

Gobierno de la Ciudad de México
Periodo:
Personal Comisionado o Con Licencia



Unidad Responsable del Gasto:									
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
2401	GARCIA BERNAL ALBERTO SIMON	CF40002	07:00	23	416	08/01/2018	14/01/2018	DFSSA002153	DFSSA002153
2401	RAMIREZ GARCIA ELIA PATRICIA	CF40002	07:00	23	416	12/01/2018	26/01/2018	DFSSA003891	DFSSA003891
2401	RAMIREZ GARCIA ELIA PATRICIA	CF40002	07:00	23	416	27/01/2018	02/02/2018	DFSSA003891	DFSSA003891
2401	RESENDIZ MORALES KATHIA	CF40002	07:00	23	416	01/11/2017	01/11/2017	DFSSA017612	DFSSA017612
2401	ROQUE HERNANDEZ LILIANA	CF40002	07:00	23	416	04/01/2018	05/01/2018	DFSSA017600	DFSSA017600
2401	SERRALDE NAMIHIRA MARIA MARCELA	CF40002	07:00	23	416	05/01/2018	01/02/2018	DFSSA002906	DFSSA002906
2401	SERRALDE NAMIHIRA MARIA MARCELA	CF40002	07:00	23	416	02/02/2018	01/03/2018	DFSSA002906	DFSSA002906
2401	ZAVALA MUNGUÍA ILIANA	CF40003	07:00	23	416	12/02/2018	14/02/2018	DFSSA017595	DFSSA017595
2401	ALVARADO RODRIGUEZ LILIANA	CF40004	07:00	23	416	29/01/2018	31/01/2018	DFSSA002614	DFSSA002614
2401	CARRILLO TORRES TOMASA	CF40004	07:00	23	416	28/01/2018	24/02/2018	DFSSA017665	DFSSA017665
2401	CORNEJO GAYTAN CATALINA	CF40004	07:00	23	416	30/11/2017	01/12/2017	DFSSA017665	DFSSA017665
2401	ORRALA DIAZ CHRISTIAN ISRAEL	CF40004	07:00	23	416	17/01/2018	13/02/2018	DFSSA017525	DFSSA017525
2401	ORRALA DIAZ CHRISTIAN ISRAEL	CF40004	07:00	23	416	14/02/2018	06/03/2018	DFSSA017525	DFSSA017525
2401	MENDOZA SANTILLAN MARICRUZ	CF41001	08:00	11	416	11/01/2018	31/01/2018	DFSSA002614	DFSSA002614
2401	MARTELL LORENZANA MIGUEL	CF41004	08:00	11	416	21/11/2017	30/11/2017	DFSSA001214	DFSSA001214
2401	NAVA MARTINEZ NAYELI DOLORES	CF41024	08:00	10	416	07/02/2018	09/02/2018	DFSSA017571	DFSSA017571
2401	PEREZ GONZALEZ DIANA	CF41024	08:00	10	416	15/01/2018	15/01/2018	DFSSA001371	DFSSA001371
2401	VILLASENOR MARTINEZ LILIANA	CF41024	08:00	10	416	22/01/2018	28/01/2018	DFSSA003466	DFSSA003466
2401	VILLASENOR MARTINEZ LILIANA	CF41024	08:00	10	416	29/01/2018	11/02/2018	DFSSA003466	DFSSA003466
2401	FIGUEROA MENDOZA ARTURO	CF41030	08:00	21	416	21/12/2017	27/12/2017	DFSSA000864	DFSSA000864
2401	FIGUEROA MENDOZA ARTURO	CF41030	08:00	21	416	07/12/2017	20/12/2017	DFSSA000864	DFSSA000864
2401	FALCON BERNAL ISMAEL	CF41040	08:00	11	416	12/02/2018	13/02/2018	DFSSA017636	DFSSA017636
2401	MEJIA HERNANDEZ SAGRARIO	CF41061	08:00	1	416	11/12/2017	13/12/2017	DFSSA017525	DFSSA017525
2401	PECHO RODRIGUEZ CARMEN ROSA	CF41061	08:00	1	416	19/01/2018	19/01/2018	DFSSA017525	DFSSA017525
2401	RESENDIZ SOLORIO ROCIO EVANGELINA	CF41061	08:00	1	416	18/11/2017	24/11/2017	DFSSA017525	DFSSA017525
2401	RESENDIZ SOLORIO ROCIO EVANGELINA	CF41061	08:00	1	416	25/11/2017	04/12/2017	DFSSA017525	DFSSA017525
2401	TORRES VIVEROS MARIA MAGDALENA	CF41061	08:00	1	416	06/02/2018	26/02/2018	DFSSA017525	DFSSA017525
2401	NUNEZ SALDANA ANTONIO ALBERTO	CF41063	08:00	1	416	29/01/2018	12/02/2018	DFSSA017525	DFSSA017525
2401	TOLENTINO ZARAZUA HECTOR ABRAHAM	CF41065	08:00	1	416	02/01/2018	22/01/2018	DFSSA017665	DFSSA017665
2401	GUZMAN CONTRERAS MARIA DE LA PAZ	CF41075	08:00	20	416	31/01/2018	02/02/2018	DFSSA017525	DFSSA017525
2401	CARDIEL PEREZ ENRIQUE	CFMCO3	08:00	23	416	19/12/2017	02/01/2018	DFSSA017566	DFSSA017566
2401	CARDIEL PEREZ ENRIQUE	CFMCO3	08:00	23	416	21/11/2017	18/12/2017	DFSSA017566	DFSSA017566
2401	ALCALA PEREZ DANIEL	MO1004	06:00	11	416	20/12/2017	02/01/2018	DFSSA003331	DFSSA003331
2401	ALCALA PEREZ DANIEL	MO1004	06:00	11	416	03/01/2018	16/01/2018	DFSSA003331	DFSSA003331
2401	BALTAZAR BARCENAS ROCIO	MO1004	08:00	11	416	29/11/2017	01/12/2017	DFSSA000864	DFSSA000864
2401	CRUZ LOPEZ ZAIRA	MO1004	08:00	11	416	02/02/2018	03/02/2018	DFSSA003611	DFSSA003611
2401	DRUY JUAREZ GONZALO	MO1004	06:00	11	416	30/11/2017	06/12/2017	DFSSA000234	DFSSA000234
2401	DRUY JUAREZ GONZALO	MO1004	06:00	11	416	07/12/2017	12/12/2017	DFSSA000234	DFSSA000234
2401	GEIGER ROMO MARIA ESPERANZA ALEJANDRA	MO1004	08:00	11	416	15/11/2017	12/12/2017	DFSSA002906	DFSSA002906
2401	GEIGER ROMO MARIA ESPERANZA ALEJANDRA	MO1004	08:00	11	416	13/12/2017	09/01/2018	DFSSA002906	DFSSA002906
2401	GEIGER ROMO MARIA ESPERANZA ALEJANDRA	MO1004	08:00	11	416	10/01/2018	06/02/2018	DFSSA002906	DFSSA002906
2401	GEIGER ROMO MARIA ESPERANZA ALEJANDRA	MO1004	08:00	11	416	07/02/2018	06/03/2018	DFSSA002906	DFSSA002906
2401	HERNANDEZ FLORES JESUS FERMIN	MO1004	06:00	11	416	31/01/2018	02/02/2018	DFSSA003640	DFSSA003640
2401	HERNANDEZ SOTO CARMEN	MO1004	08:00	11	416	06/11/2017	28/11/2017	DFSSA002906	DFSSA002906
2401	IZQUIERDO ORTIZ MA DE LOS REMEDIOS	MO1004	08:00	11	416	18/10/2017	20/10/2017	DFSSA003273	DFSSA003273
2401	JIMENEZ ZAVALTA CARLOS	MO1004	08:00	11	416	27/11/2017	03/12/2017	DFSSA002906	DFSSA002906
2401	JIMENEZ ZAVALTA CARLOS	MO1004	08:00	11	416	04/12/2017	15/12/2017	DFSSA002906	DFSSA002906
2401	JIMENEZ ZAVALTA CARLOS	MO1004	08:00	11	416	31/01/2018	01/02/2018	DFSSA002906	DFSSA002906
2401	LOPEZ CEPEDA LARISSA DORINA	MO1004	08:00	11	416	16/01/2018	24/01/2018	DFSSA003331	DFSSA003331
2401	PAREDES AVALOS DAVID	MO1004	08:00	11	416	01/12/2017	26/12/2017	DFSSA000864	DFSSA000864
2401	PAREDES AVALOS DAVID	MO1004	08:00	11	416	27/12/2017	23/01/2018	DFSSA000864	DFSSA000864
2401	PAREDES AVALOS DAVID	MO1004	08:00	11	416	24/01/2018	20/02/2018	DFSSA000864	DFSSA000864
2401	RIOS RIVAS CLAUDIO MAXIMINO	MO1004	08:00	11	416	11/12/2017	13/12/2017	DFSSA000700	DFSSA000700
2401	ROCHA CLAURE ELIZABETH	MO1004	08:00	11	416	12/02/2018	13/02/2018	DFSSA003244	DFSSA003244
2401	RODRIGUEZ LOPEZ JOSE LUIS	MO1004	06:00	11	416	16/11/2017	17/11/2017	DFSSA002906	DFSSA002906
2401	RODRIGUEZ LOPEZ JOSE LUIS	MO1004	06:00	11	416	07/12/2017	08/12/2017	DFSSA002906	DFSSA002906
2401	RODRIGUEZ LOPEZ JOSE LUIS	MO1004	06:00	11	416	06/02/2018	07/02/2018	DFSSA002906	DFSSA002906
2401	RUIZ PICHARDO ANTONIO	MO1004	08:00	11	416	08/01/2018	11/01/2018	DFSSA003244	DFSSA003244
2401	TAPIA ROBLES FRANCISCO JAVIER	MO1004	08:00	11	416	19/12/2017	22/12/2017	DFSSA000502	DFSSA000502
2401	TERRAZAS MALDONADO MARIA LUISA	MO1004	08:00	11	416	09/02/2018	09/02/2018	DFSSA003133	DFSSA003133
2401	VELAZQUEZ ARNAIS LILIANA	MO1004	08:00	11	416	06/10/2017	21/10/2017	DFSSA001395	DFSSA001395
2006	BRAVO CAMPUZANO NANCY ISELA	MO1006	08:00	11	416	16/02/2018	31/08/2018	DFSSA003150	DFSSA003150
2401	CARMONA MORA ARMANDO	MO1006	08:00	11	416	25/01/2018	25/01/2018	DFSSA000246	DFSSA000246
2401	CARMONA MORA ARMANDO	MO1006	08:00	11	416	28/11/2017	29/11/2017	DFSSA000246	DFSSA000246
2401	CRUZ MEDINA MARIA ESPERANZA ORQUIDEA	MO1006	08:00	11	416	28/11/2017	28/11/2017	DFSSA017583	DFSSA017583
2401	CRUZ MEDINA MARIA ESPERANZA ORQUIDEA	MO1006	08:00	11	416	01/12/2017	01/12/2017	DFSSA017583	DFSSA017583
2401	CRUZ MEDINA MARIA ESPERANZA ORQUIDEA	MO1006	08:00	11	416	04/12/2017	08/12/2017	DFSSA017583	DFSSA017583
2401	CRUZ MEDINA MARIA ESPERANZA ORQUIDEA	MO1006	08:00	11	416	11/12/2017	15/12/2017	DFSSA017583	DFSSA017583
2401	FONSECA GARCIA RAMON	MO1006	08:00	11	416	17/11/2017	20/11/2017	DFSSA002631	DFSSA002631
2401	FRAGOSO CALDERAS ARGELIA ADRIANA	MO1006	08:00	11	416	15/01/2018	24/01/2018	DFSSA002841	DFSSA002841
2401	GARCIA ARREVILLAGA MARTHA SUSANA	MO1006	08:00	11	416	17/11/2017	30/11/2017	DFSSA002906	DFSSA002906
2401	GARCIA ARREVILLAGA MARTHA SUSANA	MO1006	08:00	11	416	01/12/2017	21/12/2017	DFSSA002906	DFSSA002906
2401	GARCIA ARREVILLAGA MARTHA SUSANA	MO1006	08:00	11	416	22/12/2017	04/01/2018	DFSSA002906	DFSSA002906
2401	GOMEZ DIAZ ENRIQUE	MO1006	08:00	11	416	11/01/2018	12/01/2018	DFSSA000246	DFSSA000246
2401	GOMEZ DIAZ ENRIQUE	MO1006	08:00	11	416	07/02/2018	09/02/2018	DFSSA000246	DFSSA000246
2401	GOMEZ DIAZ ENRIQUE	MO1006	08:00	11	416	16/11/2017	30/11/2017	DFSSA000246	DFSSA000246
2401	GOMEZ DIAZ ENRIQUE	MO1006	08:00	11	416	01/12/2017	05/12/2017	DFSSA000246	DFSSA000246
2401	GOMEZ DIAZ ENRIQUE	MO1006	08:00	11	416	19/12/2017	20/12/2017	DFSSA000246	DFSSA000246
2401	GOMEZ MONROY ANTONIO OCTAVIO	MO1006	08:00	11	416	06/12/2017	15/12/2017	DFSSA001231	DFSSA001231
2401	GONZAGA GONZALEZ VICENTE DANIEL	MO1006	08:00	11	416	24/01/2018	26/01/2018	DFSSA002170	DFSSA002170
2401	GUIZA GARCIA YETZUL	MO1006	08:00	11	416	23/11/2017	29/11/2017	DFSSA000251	DFSSA000251
2202	HERNANDEZ SANCHEZ LETICIA	MO1006	08:00	11	416	01/01/2018	31/12/2018	DFSSA017665	DFSSA017665
2401	HERNANDEZ TORRES SANDRA IRENE	MO1006	07:00	11	416	28/11/2017	30/11/2017	DFSSA003886	DFSSA003886
2401	HERNANDEZ TORRES SANDRA IRENE	MO1006	07:00	11	416	01/12/2017	14/12/2017	DFSSA003886	DFSSA003886
2001	LOPEZ MARTINEZ CARLOS	MO1006	08:00	11	416	01/01/2017	31/12/2017	DFSSA003302	DFSSA003302
2001	MANCENO HERNANDEZ ARTURO	MO1006	08:00	11	416	01/01/2017	31/12/2017	DFSSA000485	DFSSA000485
2401	MARQUEZ CRUZ LEOBARDO	MO1006	08:00	11	416	08/12/2017	10/12/2017	DFSSA000514	DFSSA000514
2001	MEDINA TELLO MARIA	MO1006	08:00	11	416	01/01/2017	31/12/2017	DFSSA003302	DFSSA003302
2401	MORENO LOPEZ ALEJANDRA	MO1006	08:00	11	416	19/12/2017	20/12/2017	DFSSA000251	DFSSA000251
2401	OROPEZA ORTIZ GILBERTO	MO1006	08:00	11	416	12/01/2018	13/01/2018	DFSSA000251	DFSSA000251

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Periodo:
Personal Comisionado o Con Licencia



Unidad Responsable del Gasto:

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
2401	REBOLLAR PICHARDO MARCO ANTONIO	M01006	07:00	11	416	17/11/2017	17/11/2017	DFSSA003932	DFSSA003932
2401	REBOLLAR PICHARDO MARCO ANTONIO	M01006	07:00	11	416	27/11/2017	01/12/2017	DFSSA003932	DFSSA003932
2401	REBOLLAR PICHARDO MARCO ANTONIO	M01006	07:00	11	416	14/12/2017	15/12/2017	DFSSA003932	DFSSA003932
2401	RIOS RUIZ RAFAEL	M01006	08:00	11	416	02/01/2018	08/01/2018	DFSSA002870	DFSSA002870
2401	RIOS RUIZ RAFAEL	M01006	08:00	11	416	16/01/2018	22/01/2018	DFSSA002870	DFSSA002870
2401	RODRIGUEZ GARCIA ESTHER	M01006	08:00	11	416	04/12/2017	17/12/2017	DFSSA017554	DFSSA017554
2401	RODRIGUEZ GARCIA ESTHER	M01006	08:00	11	416	18/12/2017	24/12/2017	DFSSA017554	DFSSA017554
2201	SALGADO VILLEGAS JOSE GERARDO	M01006	08:00	11	416	01/01/2018	01/06/2018	DFSSA001395	DFSSA001395
2401	SANCHEZ GARCIA ARABELLA GUADALUPE	M01006	08:00	11	416	17/10/2017	13/11/2017	DFSSA017665	DFSSA017665
2401	SANCHEZ GARCIA ARABELLA GUADALUPE	M01006	08:00	11	416	21/11/2017	12/12/2017	DFSSA017665	DFSSA017665
2401	TENORIO FERNANDEZ JAVIER SALVADOR	M01006	07:00	11	416	19/01/2018	30/01/2018	DFSSA003915	DFSSA003915
2401	TENORIO PUENTE JUAN EDGAR	M01006	08:00	11	416	27/11/2017	03/12/2017	DFSSA017624	DFSSA017624
2401	VAZQUEZ MERINO FILEMON	M01006	08:00	11	416	19/01/2018	23/01/2018	DFSSA003290	DFSSA003290
2005	VICTORIA TFOYA JULIO	M01006	08:00	11	416	01/03/2018	31/08/2018	DFSSA002404	DFSSA002404
2401	VILLA VAZQUEZ MARCO HECTOR	M01006	07:00	11	416	29/11/2017	12/12/2017	DFSSA002433	DFSSA002433
2401	VILLA VAZQUEZ MARCO HECTOR	M01006	07:00	11	416	13/12/2017	20/12/2017	DFSSA002433	DFSSA002433
2401	VILLA VAZQUEZ MARCO HECTOR	M01006	07:00	11	416	09/01/2018	15/01/2018	DFSSA002433	DFSSA002433
2401	VILLA VAZQUEZ MARCO HECTOR	M01006	07:00	11	416	16/01/2018	29/01/2018	DFSSA002433	DFSSA002433
2401	VILLA VAZQUEZ MARCO HECTOR	M01006	07:00	11	416	30/01/2018	12/02/2018	DFSSA002433	DFSSA002433
2401	VILLA VAZQUEZ MARCO HECTOR	M01006	07:00	11	416	15/11/2017	28/11/2017	DFSSA002433	DFSSA002433
2401	ZEPEDA ARIAS ISABEL	M01006	08:00	11	416	16/12/2017	22/12/2017	DFSSA000246	DFSSA000246
2401	CISNEROS BALTAZAR MARIA EUGENIA	M01007	08:00	12	416	06/02/2018	07/02/2018	DFSSA003915	DFSSA003915
2401	COUOLENC MORALES ROSA ELENA	M01007	08:00	12	416	13/11/2017	10/12/2017	DFSSA002882	DFSSA002882
2401	CRUZ MENDEZ GUILLERMINA MERCEDES	M01007	08:00	12	416	13/12/2017	14/12/2017	DFSSA001774	DFSSA001774
2401	ESCALANTE LOPEZ JUDITH ESTHER	M01007	07:00	12	416	04/12/2017	24/12/2017	DFSSA003850	DFSSA003850
2401	ESCALANTE LOPEZ JUDITH ESTHER	M01007	07:00	12	416	25/12/2017	14/01/2018	DFSSA003850	DFSSA003850
2401	ESCALANTE LOPEZ JUDITH ESTHER	M01007	07:00	12	416	15/01/2018	28/01/2018	DFSSA003850	DFSSA003850
2401	ESCALANTE LOPEZ JUDITH ESTHER	M01007	07:00	12	416	29/01/2018	16/02/2018	DFSSA003850	DFSSA003850
2401	GOMEZ GOMEZ SOCORRO DEL CARMEN	M01007	08:00	12	416	29/01/2018	04/02/2018	DFSSA000275	DFSSA000275
2401	GOMEZ GOMEZ SOCORRO DEL CARMEN	M01007	08:00	12	416	05/02/2018	18/02/2018	DFSSA000275	DFSSA000275
2101	IBANEZ GODINEZ GUILLERMO FEDERICO	M01007	08:00	12	416	01/01/2017	31/12/2017	DFSSA000275	DFSSA000275
2401	JIMENEZ QUIROZ BLANCA ESTELA	M01007	08:00	12	416	22/01/2018	18/02/2018	DFSSA003244	DFSSA003244
2401	JIMENEZ QUIROZ BLANCA ESTELA	M01007	08:00	12	416	28/11/2017	29/11/2017	DFSSA003244	DFSSA003244
2401	JIMENEZ QUIROZ BLANCA ESTELA	M01007	08:00	12	416	26/12/2017	22/01/2018	DFSSA003244	DFSSA003244
2401	JIMENEZ RAMIREZ MARIA LUISA	M01007	08:00	12	416	30/11/2017	06/12/2017	DFSSA003290	DFSSA003290
2101	MENA AGUILAR JOSE CARLOS	M01007	08:00	12	416	01/01/2017	31/12/2017	DFSSA002392	DFSSA002392
2401	RODRIGUEZ LARA KAREN	M01007	08:00	12	416	21/11/2017	23/11/2017	DFSSA000700	DFSSA000700
2401	RODRIGUEZ MORENO LUIS ALEJANDRO	M01007	08:00	12	416	01/02/2018	02/02/2018	DFSSA003273	DFSSA003273
2401	SANDOVAL CONTRERAS SANDRA HORTENSIA	M01007	08:00	12	416	06/02/2018	05/03/2018	DFSSA001383	DFSSA001383
2401	SOSA BURGOS PATRICIA ADRIANA	M01007	08:00	12	416	01/11/2017	14/11/2017	DFSSA001692	DFSSA001692
2401	SOSA BURGOS PATRICIA ADRIANA	M01007	08:00	12	416	15/11/2017	28/11/2017	DFSSA001692	DFSSA001692
2401	TRUJILLO MARTINEZ CAROLINA GUADALUPE	M01007	08:00	12	416	30/11/2017	20/12/2017	DFSSA000864	DFSSA000864
2401	VALDIVIESO ROMERO MIRNA ELEONORA	M01007	08:00	12	416	17/01/2018	30/01/2018	DFSSA003454	DFSSA003454
2401	VALDIVIESO ROMERO MIRNA ELEONORA	M01007	08:00	12	416	31/01/2018	13/02/2018	DFSSA003454	DFSSA003454
2401	YEPEZ PADILLA ANDREA	M01007	08:00	12	416	06/02/2018	12/02/2018	DFSSA003220	DFSSA003220
2401	YEPEZ PADILLA ANDREA	M01007	08:00	12	416	13/02/2018	16/02/2018	DFSSA003220	DFSSA003220
2401	CARRILLO MIRANDA MARTINIANO	M01008	06:00	11	416	17/01/2018	18/01/2018	DFSSA002170	DFSSA002170
2401	CHAVEZ SAN PEDRO JUAN	M01008	08:00	11	416	15/11/2017	17/11/2017	DFSSA001371	DFSSA001371
2401	CRUZ GUTIERREZ NATANAEL	M01008	08:00	11	416	10/12/2017	30/12/2017	DFSSA017583	DFSSA017583
2401	ESPINOSA DIAZ ROSALIA	M01008	08:00	11	416	08/11/2017	10/11/2017	DFSSA001774	DFSSA001774
2401	FERRER ESPARZA LETICIA GUADALUPE	M01008	08:00	11	416	01/12/2017	01/12/2017	DFSSA001243	DFSSA001243
2401	FERRER ESPARZA LETICIA GUADALUPE	M01008	08:00	11	416	19/01/2018	19/01/2018	DFSSA001243	DFSSA001243
2401	FRIAS NUNEZ ANDRES	M01008	08:00	11	416	22/01/2018	04/02/2018	DFSSA002165	DFSSA002165
2401	FRIAS NUNEZ ANDRES	M01008	08:00	11	416	05/02/2018	18/02/2018	DFSSA002165	DFSSA002165
2401	GOMEZ GOMEZ ALFONSO	M01008	08:00	11	416	09/01/2018	10/01/2018	DFSSA017566	DFSSA017566
2401	GOMEZ HERNANDEZ GUADALUPE	M01008	08:00	11	416	23/01/2018	29/01/2018	DFSSA003244	DFSSA003244
2401	HIGUERA VALLADOLID MARIA DE LOURDES	M01008	08:00	11	416	02/11/2017	12/12/2017	DFSSA003915	DFSSA003915
2401	HIGUERA VALLADOLID MARIA DE LOURDES	M01008	08:00	11	416	13/12/2017	20/12/2017	DFSSA003915	DFSSA003915
2401	JAIMES CELIS JOSAFAT	M01008	08:00	11	416	14/12/2017	16/12/2017	DFSSA001412	DFSSA001412
2401	MARTINEZ CABRERA HILDA ALEJANDRA	M01008	08:00	11	416	08/11/2017	10/11/2017	DFSSA001820	DFSSA001820
2401	MARTINEZ CABRERA HILDA ALEJANDRA	M01008	08:00	11	416	15/11/2017	17/11/2017	DFSSA001820	DFSSA001820
2401	MEJIA SOTO MIREYA	M01008	08:00	11	416	23/11/2017	24/11/2017	DFSSA003920	DFSSA003920
2401	MORENO SOLANO CARLOS	M01008	08:00	11	416	11/01/2018	12/01/2018	DFSSA003640	DFSSA003640
2401	MOYA LOPEZ ERIKA DEL SOCORRO	M01008	08:00	11	416	15/11/2017	21/11/2017	DFSSA000251	DFSSA000251
2401	MOYA LOPEZ ERIKA DEL SOCORRO	M01008	08:00	11	416	11/12/2017	13/12/2017	DFSSA000251	DFSSA000251
2401	ORTEGA GOMEZ ALEJANDRO	M01008	08:00	11	416	15/12/2017	15/12/2017	DFSSA002573	DFSSA002573
2401	PARRA BUENDIA KARINA	M01008	08:00	11	416	18/01/2018	26/01/2018	DFSSA002194	DFSSA002194
2401	PEREZ MARTINEZ RAUL	M01008	08:00	11	416	11/12/2017	17/12/2017	DFSSA003635	DFSSA003635
2401	PEREZ MARTINEZ RAUL	M01008	08:00	11	416	18/12/2017	31/12/2017	DFSSA003635	DFSSA003635
2401	PEREZ MARTINEZ RAUL	M01008	08:00	11	416	01/01/2018	14/01/2018	DFSSA003635	DFSSA003635
2401	PEREZ MARTINEZ RAUL	M01008	08:00	11	416	15/01/2018	17/01/2018	DFSSA003635	DFSSA003635
2003	ROJAS GALINDO CESAR	M01008	08:00	11	416	16/02/2018	31/12/2018	DFSSA003326	DFSSA003326
2401	ROSALLES GUTIERREZ JULIETA	M01008	08:00	11	416	16/01/2018	17/01/2018	DFSSA003862	DFSSA003862
2401	SANCHEZ CORTES ARTURO	M01008	06:00	11	416	21/11/2017	24/11/2017	DFSSA001243	DFSSA001243
2401	SORIANO VIZCARRA ESTELA	M01008	08:00	11	416	07/02/2018	20/02/2018	DFSSA000234	DFSSA000234
2401	SORIANO VIZCARRA ESTELA	M01008	08:00	11	416	04/12/2017	08/12/2017	DFSSA000234	DFSSA000234
2401	VARGAS DIAZ MARIA EUGENIA	M01008	08:00	11	416	18/12/2017	20/12/2017	DFSSA001231	DFSSA001231
2401	VARGAS DIAZ MARIA EUGENIA	M01008	08:00	11	416	30/11/2017	30/11/2017	DFSSA001231	DFSSA001231
2401	ZAVALA HERNANDEZ ALMA DELIA	M01008	08:00	11	416	29/01/2018	31/01/2018	DFSSA000263	DFSSA000263
2401	ZAVALA HERNANDEZ ALMA DELIA	M01008	08:00	11	416	27/11/2017	28/11/2017	DFSSA000263	DFSSA000263
2401	AYVAR GOMEZ JESUS MANUEL	M01009	08:00	11	416	18/12/2017	20/12/2017	DFSSA004270	DFSSA004270
2401	BERNARDINO VILLANUEVA CATALINA SOCORR	M01009	08:00	11	416	05/02/2018	11/02/2018	DFSSA001412	DFSSA001412
2401	BERNARDINO VILLANUEVA CATALINA SOCORR	M01009	08:00	11	416	12/02/2018	18/02/2018	DFSSA001412	DFSSA001412
2401	BERNARDINO VILLANUEVA CATALINA SOCORR	M01009	08:00	11	416	15/01/2018	21/01/2018	DFSSA001412	DFSSA001412
2401	CHAVEZ PAREDES GERARDO DANIEL	M01009	06:00	11	416	13/11/2017	15/11/2017	DFSSA000502	DFSSA000502
2401	CHAVEZ PAREDES GERARDO DANIEL	M01009	06:00	11	416	07/12/2017	08/12/2017	DFSSA000502	DFSSA000502
2401	CHAVEZ PAREDES GERARDO DANIEL	M01009	06:00	11	416	25/01/2018	26/01/2018	DFSSA000502	DFSSA000502
2401	COTA SAUCEDO LUIS FELIPE	M01009	08:00	11	416	15/01/2018	21/01/2018	DFSSA001284	DFSSA001284
2401	COTA SAUCEDO LUIS FELIPE	M01009	08:00	11	416	22/01/2018	28/01/2018	DFSSA001284	DFSSA001284
2401	COTA SAUCEDO LUIS FELIPE	M01009	08:00	11	416	29/01/2018	04/02/2018	DFSSA001284	DFSSA001284

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Unidad Responsable del Gasto:

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
2401	FLORES LOPEZ ROCIO SOFIA	M01009	08:00	11	416	15/11/2017	17/11/2017	DFSSA000502	DFSSA000502
2401	GOMEZ DIAZ HECTOR RAFAEL	M01009	08:00	11	416	30/01/2018	01/02/2018	DFSSA003652	DFSSA003652
2401	HERNANDEZ PEREZ JUDITH	M01009	08:00	11	416	12/01/2018	12/01/2018	DFSSA002392	DFSSA002392
2401	HERNANDEZ PEREZ JUDITH	M01009	08:00	11	416	31/01/2018	02/02/2018	DFSSA002392	DFSSA002392
2401	LEY LIO VICTOR	M01009	08:00	11	416	19/11/2017	13/12/2017	DFSSA000461	DFSSA000461
2401	LEY LIO VICTOR	M01009	08:00	11	416	14/12/2017	10/01/2018	DFSSA000461	DFSSA000461
2401	LEY LIO VICTOR	M01009	08:00	11	416	11/01/2018	07/02/2018	DFSSA000461	DFSSA000461
2401	LOPEZ GARCIA LAURA	M01009	08:00	11	416	15/11/2017	17/11/2017	DFSSA000444	DFSSA000444
2401	LOPEZ GARCIA LAURA	M01009	08:00	11	416	22/11/2017	24/11/2017	DFSSA000444	DFSSA000444
2401	LOPEZ GARCIA LAURA	M01009	08:00	11	416	27/11/2017	01/12/2017	DFSSA000444	DFSSA000444
2401	LOPEZ GARCIA LAURA	M01009	08:00	11	416	22/01/2018	23/01/2018	DFSSA000444	DFSSA000444
2401	MACIAS GUDINO MERCEDES ADRIANA	M01009	08:00	11	416	06/02/2018	08/02/2018	DFSSA017530	DFSSA017530
2401	MEZA NUNEZ RITA	M01009	08:00	11	416	06/12/2017	12/12/2017	DFSSA002865	DFSSA002865
2401	MEZA NUNEZ RITA	M01009	08:00	11	416	29/01/2018	04/02/2018	DFSSA002865	DFSSA002865
2401	MORENO GOMEZ MARIA GUADALUPE	M01009	08:00	11	416	02/02/2018	02/02/2018	DFSSA003326	DFSSA003326
2401	OLIVARES MUNOZ BENJAMIN	M01009	08:00	11	416	24/01/2018	26/01/2018	DFSSA003256	DFSSA003256
2401	PEREZ AGUILAR FERNANDO	M01009	07:00	11	416	04/12/2017	31/12/2017	DFSSA017641	DFSSA017641
2401	PEREZ AGUILAR FERNANDO	M01009	07:00	11	416	01/01/2018	14/01/2018	DFSSA017641	DFSSA017641
2401	PEREZ AGUILAR FERNANDO	M01009	07:00	11	416	15/01/2018	11/02/2018	DFSSA017641	DFSSA017641
2401	PEREZ AGUILAR FERNANDO	M01009	07:00	11	416	12/02/2018	11/03/2018	DFSSA017641	DFSSA017641
2401	PIEDRA MENDOZA LAURA	M01009	06:00	11	416	08/02/2018	28/02/2018	DFSSA003133	DFSSA003133
2401	PIEDA OLIVARES VERONICA GELASIA	M01009	07:00	11	416	30/01/2018	30/01/2018	DFSSA003640	DFSSA003640
2001	RAMIREZ CAMPUZANO RUBEN	M01009	08:00	11	416	01/02/2018	31/12/2018	DFSSA017670	DFSSA017670
2401	RAMIREZ WLIN IRMA RUBI	M01009	08:00	11	416	03/11/2017	30/11/2017	DFSSA001750	DFSSA001750
2401	SANTANA SANTANA MARIA EUGENIA	M01009	08:00	11	416	05/12/2017	05/12/2017	DFSSA003652	DFSSA003652
2401	SANTANA SANTANA MARIA EUGENIA	M01009	08:00	11	416	14/12/2017	14/12/2017	DFSSA003652	DFSSA003652
2401	SANTANA SANTANA MARIA EUGENIA	M01009	08:00	11	416	18/12/2017	18/12/2017	DFSSA003652	DFSSA003652
2401	SANTANA SANTANA MARIA EUGENIA	M01009	08:00	11	416	31/01/2018	31/01/2018	DFSSA003652	DFSSA003652
2401	SANTANA SANTANA MARIA EUGENIA	M01009	08:00	11	416	06/02/2018	07/02/2018	DFSSA003652	DFSSA003652
2401	SILVA GARCIA BLANCA ROSA	M01009	08:00	11	416	14/11/2017	15/11/2017	DFSSA000864	DFSSA000864
2401	CAMACHO GONZALEZ PEDRO	M01010	08:00	11	416	31/10/2017	27/11/2017	DFSSA017566	DFSSA017566
2401	CISNEROS BALLESTEROS EVA ANNEL	M01010	08:00	11	416	13/11/2017	03/12/2017	DFSSA017641	DFSSA017641
2401	CISNEROS BALLESTEROS EVA ANNEL	M01010	08:00	11	416	04/12/2017	17/12/2017	DFSSA017641	DFSSA017641
2401	CISNEROS BALLESTEROS EVA ANNEL	M01010	08:00	11	416	25/12/2017	31/12/2017	DFSSA017641	DFSSA017641
2401	HERNANDEZ FLORES RODOLFO	M01010	08:00	11	416	06/11/2017	10/11/2017	DFSSA019052	DFSSA019052
2201	OLGUIN GARCIA MARIA GUADALUPE	M01010	08:00	11	416	01/01/2018	15/03/2018	DFSSA003331	DFSSA003331
2401	RIVAS SALVADOR DANIEL	M01010	08:00	11	416	28/11/2017	30/11/2017	DFSSA000864	DFSSA000864
2401	RIVAS SALVADOR DANIEL	M01010	08:00	11	416	01/12/2017	14/12/2017	DFSSA000864	DFSSA000864
2401	RIVAS SALVADOR DANIEL	M01010	08:00	11	416	13/02/2018	15/02/2018	DFSSA000864	DFSSA000864
2401	TORRES GONZALEZ SONIA	M01010	08:00	11	416	12/02/2018	18/02/2018	DFSSA003331	DFSSA003331
2001	GARCIA MATA JORGE	M01011	08:00	11	416	01/01/2017	31/12/2017	DFSSA000864	DFSSA000864
2401	LAVIN ALANIS MARIA ELENA	M01011	08:00	11	416	05/02/2018	09/02/2018	DFSSA017525	DFSSA017525
2401	LAVIN ALANIS MARIA ELENA	M01011	08:00	11	416	12/02/2018	14/02/2018	DFSSA017525	DFSSA017525
2401	LINA MANJARREZ FRANCISCO	M01011	08:00	11	416	27/11/2017	11/12/2017	DFSSA000864	DFSSA000864
2401	MADRIGAL DE LEON HILDA GABRIELA	M01011	08:00	11	416	04/12/2017	15/12/2017	DFSSA017636	DFSSA017636
2401	MADRIGAL DE LEON HILDA GABRIELA	M01011	08:00	11	416	22/01/2018	31/01/2018	DFSSA017636	DFSSA017636
2401	MADRIGAL DE LEON HILDA GABRIELA	M01011	08:00	11	416	01/02/2018	21/02/2018	DFSSA017636	DFSSA017636
2401	MENDOZA ARVIZU NORMA ADRIANA	M01011	08:00	11	416	04/01/2018	05/01/2018	DFSSA017612	DFSSA017612
2401	MENDOZA CASTELLANOS MARIA DE LA LUZ	M01011	08:00	11	416	24/01/2018	20/02/2018	DFSSA017670	DFSSA017670
2401	MUNOZ ARREOLA IRENEO	M01011	08:00	11	416	09/01/2018	12/01/2018	DFSSA000864	DFSSA000864
2401	RODRIGUEZ LOPEZ LETICIA	M01011	08:00	11	416	22/01/2018	04/02/2018	DFSSA000864	DFSSA000864
2401	RODRIGUEZ LOPEZ LETICIA	M01011	08:00	11	416	05/02/2018	18/02/2018	DFSSA000864	DFSSA000864
2401	SALMERON PEREZ IGNACIO	M01011	08:00	11	416	12/01/2018	14/01/2018	DFSSA000864	DFSSA000864
2401	GALVAN RAMIREZ EDGAR MAURICIO	M01014	08:00	12	416	30/11/2017	27/12/2017	DFSSA002911	DFSSA002911
2401	GALVAN RAMIREZ EDGAR MAURICIO	M01014	08:00	12	416	28/12/2017	24/01/2018	DFSSA002911	DFSSA002911
2401	GALVAN RAMIREZ EDGAR MAURICIO	M01014	08:00	12	416	25/01/2018	21/02/2018	DFSSA002911	DFSSA002911
2401	JUAREZ JIMENEZ ANA PATRICIA	M01014	08:00	12	416	06/12/2017	06/12/2017	DFSSA001400	DFSSA001400
2401	PLATA BELTRAN TERESITA	M01014	08:00	12	416	30/01/2018	01/02/2018	DFSSA001412	DFSSA001412
2401	PLATA BELTRAN TERESITA	M01014	08:00	12	416	06/02/2018	12/02/2018	DFSSA001412	DFSSA001412
2401	PLATA BELTRAN TERESITA	M01014	08:00	12	416	13/02/2018	19/02/2018	DFSSA001412	DFSSA001412
2401	SANCHEZ SANTAELLA MARTHA ELBA	M01014	08:00	12	416	25/01/2018	25/01/2018	DFSSA000502	DFSSA000502
2401	CASTELLANOS BLANCO JOSE JOAQUIN	M01015	08:00	12	416	28/11/2017	30/11/2017	DFSSA002701	DFSSA002701
2401	FLORES ARIAS ALICIA ISABEL	M01015	08:00	12	416	08/01/2018	14/01/2018	DFSSA002433	DFSSA002433
2401	FLORES ARIAS ALICIA ISABEL	M01015	08:00	12	416	15/01/2018	28/01/2018	DFSSA002433	DFSSA002433
2401	FLORES ARIAS ALICIA ISABEL	M01015	08:00	12	416	29/01/2018	02/02/2018	DFSSA002433	DFSSA002433
2401	FRANCO DELGADILLO ESPERANZA	M01015	08:00	12	416	27/01/2018	23/02/2018	DFSSA003903	DFSSA003903
2401	MORQUECHO MACOTELA IRMA GRACIELA	M01015	08:00	12	416	08/12/2017	11/12/2017	DFSSA002701	DFSSA002701
2401	MORQUECHO MACOTELA IRMA GRACIELA	M01015	08:00	12	416	07/02/2018	16/02/2018	DFSSA002701	DFSSA002701
2401	DELGADO ESTRADA TANYA CAROLINA	M02003	08:00	3	416	09/02/2018	09/02/2018	DFSSA001774	DFSSA001774
2401	MONTES DE OCA MAYEN ANGELA REYNA	M02003	08:00	3	416	27/11/2017	27/11/2017	DFSSA002194	DFSSA002194
2401	PEREZ GODINEZ ADELAIDA	M02003	08:00	3	416	14/01/2018	20/01/2018	DFSSA000864	DFSSA000864
2401	PEREZ GODINEZ ADELAIDA	M02003	08:00	3	416	21/01/2018	27/01/2018	DFSSA000864	DFSSA000864
2401	PEREZ GODINEZ ADELAIDA	M02003	08:00	3	416	28/01/2018	10/02/2018	DFSSA000864	DFSSA000864
2401	SORIA DIAZ NORMA	M02003	08:00	3	416	18/12/2017	18/12/2017	DFSSA000263	DFSSA000263
2401	TOLEDO VIDANA ALEJANDRA	M02003	08:00	3	416	19/12/2017	26/12/2017	DFSSA000864	DFSSA000864
2201	TOLEDO VIDANA ALEJANDRA	M02003	08:00	3	416	01/01/2018	30/06/2018	DFSSA000864	DFSSA000864
2401	GONZALEZ MELO RUTH	M02005	08:00	3	416	23/11/2017	23/11/2017	DFSSA017600	DFSSA017600
2401	LOPEZ PINEDA FERNANDO	M02005	08:00	3	416	23/11/2017	24/11/2017	DFSSA017694	DFSSA017694
2401	DANIEL PABLO LIDIA HILDA	M02006	08:00	4	416	15/12/2017	08/01/2018	DFSSA001395	DFSSA001395
2401	DANIEL PABLO LIDIA HILDA	M02006	08:00	4	416	17/11/2017	14/12/2017	DFSSA001395	DFSSA001395
2401	JUAREZ JARAMILLO LAURA	M02006	08:00	4	416	05/11/2017	02/12/2017	DFSSA002643	DFSSA002643
2401	JUAREZ JARAMILLO LAURA	M02006	08:00	4	416	04/12/2017	31/12/2017	DFSSA002643	DFSSA002643
2401	PENA OCHOA ROBERTO	M02006	08:00	4	416	14/11/2017	27/11/2017	DFSSA003331	DFSSA003331
2401	GALLARDO COLLADO ERIKA GEORGINA	M02014	08:00	15	416	13/02/2018	15/02/2018	DFSSA002894	DFSSA002894
2401	BARCENAS GONZALEZ MARIA DEL CARMEN	M02015	08:00	6	416	16/11/2017	17/11/2017	DFSSA003652	DFSSA003652
2401	BARCENAS GONZALEZ MARIA DEL CARMEN	M02015	08:00	6	416	21/11/2017	21/11/2017	DFSSA003652	DFSSA003652
2401	BARCENAS GONZALEZ MARIA DEL CARMEN	M02015	08:00	6	416	23/11/2017	24/11/2017	DFSSA003652	DFSSA003652
2401	BARCENAS GONZALEZ MARIA DEL CARMEN	M02015	08:00	6	416	04/12/2017	08/12/2017	DFSSA003652	DFSSA003652
2401	BARCENAS GONZALEZ MARIA DEL CARMEN	M02015	08:00	6	416	12/12/2017	15/12/2017	DFSSA003652	DFSSA003652
2401	CHAVEZ OCHOA GUADALUPE	M02015	07:00	6	416	04/12/2017	05/12/2017	DFSSA003915	DFSSA003915

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						Inicio	Conclusión	Origen	Destino
2401	CHAVEZ OCHOA GUADALUPE	MO2015	07:00	6	416	12/12/2017	12/12/2017	DFSSA003915	DFSSA003915
2201	CHAVEZ OCHOA GUADALUPE	MO2015	07:00	6	416	01/02/2018	31/03/2018	DFSSA003915	DFSSA003915
2401	GARNICA PALAFOX DIEGO ERNESTO	MO2015	08:00	6	416	08/01/2018	14/01/2018	DFSSA003652	DFSSA003652
2401	GOMEZ MAYA GLORIA LUZ	MO2015	08:00	6	416	29/01/2018	04/02/2018	DFSSA002421	DFSSA002421
2401	GOMEZ MAYA GLORIA LUZ	MO2015	08:00	6	416	09/02/2018	12/02/2018	DFSSA002421	DFSSA002421
2401	MOLINA RAMIREZ RUTH	MO2015	08:00	6	416	09/11/2017	09/11/2017	DFSSA002906	DFSSA002906
2401	MOLINA RAMIREZ RUTH	MO2015	08:00	6	416	29/11/2017	30/11/2017	DFSSA002906	DFSSA002906
2401	NAVARRO GOVEA JULIO ALEJANDRO	MO2015	08:00	6	416	12/12/2017	14/12/2017	DFSSA000514	DFSSA000514
2401	RODRIGUEZ TAPIA MARTHA SILVIA	MO2015	08:00	6	416	02/01/2018	08/01/2018	DFSSA003256	DFSSA003256
2401	RODRIGUEZ TAPIA MARTHA SILVIA	MO2015	08:00	6	416	21/11/2017	27/11/2017	DFSSA003256	DFSSA003256
2401	RODRIGUEZ TAPIA MARTHA SILVIA	MO2015	08:00	6	416	05/12/2017	27/12/2017	DFSSA003256	DFSSA003256
2401	RODRIGUEZ TAPIA MARTHA SILVIA	MO2015	08:00	6	416	28/11/2017	04/12/2017	DFSSA003256	DFSSA003256
2401	RODRIGUEZ TAPIA MARTHA SILVIA	MO2015	08:00	6	416	28/12/2017	01/01/2018	DFSSA003256	DFSSA003256
2401	SERRANO NAVARRETE ANA MARIA	MO2015	08:00	6	416	10/01/2018	10/01/2018	DFSSA003244	DFSSA003244
2401	BRÁVO ALBARRAN RODRIGO	MO2016	08:00	3	416	21/11/2017	27/11/2017	DFSSA017711	DFSSA017711
2401	CARINO NAVA MARIA DEL ROSARIO	MO2020	08:00	3	416	16/11/2017	18/11/2017	DFSSA001255	DFSSA001255
2401	GARDUNO GALVAN MARIA TERESA	MO2024	07:00	3	416	26/11/2017	09/12/2017	DFSSA002380	DFSSA002380
2401	AYALA BUCIO JOSE JULIO	MO2031	08:00	10	416	11/12/2017	07/01/2018	DFSSA002911	DFSSA002911
2401	AYALA BUCIO JOSE JULIO	MO2031	08:00	10	416	08/01/2018	04/02/2018	DFSSA002911	DFSSA002911
2401	AYALA BUCIO JOSE JULIO	MO2031	08:00	10	416	05/02/2018	04/03/2018	DFSSA002911	DFSSA002911
2401	BETANCOURT MARTINEZ LIDIA DOLORES	MO2031	08:00	10	416	30/11/2017	27/12/2017	DFSSA003495	DFSSA003495
2401	BETANCOURT MARTINEZ LIDIA DOLORES	MO2031	08:00	10	416	05/01/2018	12/01/2018	DFSSA003495	DFSSA003495
2401	GERMAN SUAREZ SILVIA	MO2031	08:00	10	416	12/11/2017	25/11/2017	DFSSA017583	DFSSA017583
2401	GONZALEZ SANCHEZ ROCIO	MO2031	08:00	10	416	17/11/2017	17/11/2017	DFSSA003244	DFSSA003244
2201	LOPEZ LOPEZ MARTIN FERNANDO	MO2031	08:00	10	416	01/11/2017	30/04/2018	DFSSA000490	DFSSA000490
2401	MANCERA RAMIREZ ALEJANDRA	MO2031	06:00	10	416	18/12/2017	20/12/2017	DFSSA003652	DFSSA003652
2401	NEPOMUCENO MARTINEZ PATRICIA	MO2031	08:00	10	416	07/02/2018	27/02/2018	DFSSA000700	DFSSA000700
2401	ROSALES CHAVEZ SILVIA	MO2031	08:00	10	416	04/12/2017	02/01/2018	DFSSA001231	DFSSA001231
2401	ROSALES CHAVEZ SILVIA	MO2031	08:00	10	416	03/01/2018	16/01/2018	DFSSA001231	DFSSA001231
2401	ROSALES CHAVEZ SILVIA	MO2031	08:00	10	416	17/01/2018	23/01/2018	DFSSA001231	DFSSA001231
2401	ROSALES CHAVEZ SILVIA	MO2031	08:00	10	416	24/01/2018	30/01/2018	DFSSA001231	DFSSA001231
2401	ROSALES CHAVEZ SILVIA	MO2031	08:00	10	416	31/01/2018	04/02/2018	DFSSA001231	DFSSA001231
2401	ROSALES CHAVEZ SILVIA	MO2031	08:00	10	416	24/11/2017	03/12/2017	DFSSA001231	DFSSA001231
2401	TINOCO LUGO MARIA ISABEL	MO2031	08:00	10	416	24/11/2017	07/12/2017	DFSSA017682	DFSSA017682
2401	TINOCO LUGO MARIA ISABEL	MO2031	08:00	10	416	08/12/2017	21/12/2017	DFSSA017682	DFSSA017682
2401	ALEJANDRO GUTIERREZ MONICA	MO2035	08:00	10	416	25/01/2018	26/01/2018	DFSSA003244	DFSSA003244
2401	ARENAS SANCHEZ FAUSTA FORTUNATA	MO2035	08:00	10	416	26/10/2017	29/11/2017	DFSSA003915	DFSSA003915
2401	ARENAS SANCHEZ FAUSTA FORTUNATA	MO2035	08:00	10	416	30/11/2017	10/01/2018	DFSSA003915	DFSSA003915
2401	AVILA RODRIGUEZ REGINA	MO2035	08:00	10	416	18/12/2017	27/12/2017	DFSSA003635	DFSSA003635
2401	BECERRIL CIPRES VERONICA	MO2035	08:00	10	416	19/01/2018	19/01/2018	DFSSA003466	DFSSA003466
2401	BERNAL VELAZQUEZ ROCIO	MO2035	08:00	10	416	03/11/2017	21/11/2017	DFSSA002870	DFSSA002870
2401	BERNAL VELAZQUEZ ROCIO	MO2035	08:00	10	416	09/01/2018	15/01/2018	DFSSA002870	DFSSA002870
2401	BERNAL VELAZQUEZ ROCIO	MO2035	08:00	10	416	16/01/2018	29/01/2018	DFSSA002870	DFSSA002870
2401	BERNAL VELAZQUEZ ROCIO	MO2035	08:00	10	416	30/01/2018	02/02/2018	DFSSA002870	DFSSA002870
2401	CONTRERAS GONZALEZ MARIA ESTHER	MO2035	08:00	10	416	12/01/2018	12/01/2018	DFSSA001856	DFSSA001856
2401	COSME RAMIREZ MARTHA PATRICIA	MO2035	08:00	10	416	23/01/2018	25/01/2018	DFSSA001185	DFSSA001185
2401	DOMINGUEZ PEREZ ERIKA	MO2035	08:00	10	416	29/11/2017	05/12/2017	DFSSA000864	DFSSA000864
2401	DOMINGUEZ PEREZ ERIKA	MO2035	08:00	10	416	13/12/2017	02/01/2018	DFSSA000864	DFSSA000864
2401	DOMINGUEZ PEREZ ERIKA	MO2035	08:00	10	416	06/12/2017	12/12/2017	DFSSA000864	DFSSA000864
2401	DOMINGUEZ PEREZ ERIKA	MO2035	08:00	10	416	03/01/2018	16/01/2018	DFSSA000864	DFSSA000864
2401	DOMINGUEZ PEREZ ERIKA	MO2035	08:00	10	416	17/01/2018	01/02/2018	DFSSA000864	DFSSA000864
2401	ESCOBAR RAMIREZ AGUSTIN	MO2035	07:00	10	416	26/11/2017	26/11/2017	DFSSA002870	DFSSA002870
2401	ESTRADA ARRIETA MA DEL CARMEN	MO2035	08:00	10	416	01/12/2017	03/12/2017	DFSSA002602	DFSSA002602
2401	FLORES ROJAS MARTHA	MO2035	07:00	10	416	03/01/2018	04/01/2018	DFSSA000263	DFSSA000263
2401	GAONA ABURTO HERMINIA	MO2035	08:00	10	416	17/11/2017	17/11/2017	DFSSA001815	DFSSA001815
2401	GAONA ABURTO HERMINIA	MO2035	08:00	10	416	04/12/2017	04/12/2017	DFSSA001815	DFSSA001815
2401	GARCIA BOLANOS MARISELA	MO2035	08:00	10	416	15/11/2017	16/11/2017	DFSSA002416	DFSSA002416
2401	GARCIA BOLANOS MARISELA	MO2035	08:00	10	416	28/11/2017	29/11/2017	DFSSA002416	DFSSA002416
2401	GARCIA CALDERON MARIA ISABEL	MO2035	08:00	10	416	07/11/2017	09/11/2017	DFSSA000263	DFSSA000263
2401	GARCIA CALDERON MARIA ISABEL	MO2035	08:00	10	416	13/11/2017	18/11/2017	DFSSA000263	DFSSA000263
2401	GARCIA CALDERON MARIA ISABEL	MO2035	08:00	10	416	18/01/2018	20/01/2018	DFSSA000263	DFSSA000263
2401	GARCIA CALDERON MARIA ISABEL	MO2035	08:00	10	416	21/11/2017	24/11/2017	DFSSA000263	DFSSA000263
2401	GARCIA OLVERA MARICELA	MO2035	08:00	10	416	22/12/2017	12/01/2018	DFSSA000864	DFSSA000864
2401	GARCIA PERALTA GENARO ALBERTO	MO2035	08:00	10	416	27/11/2017	03/12/2017	DFSSA003920	DFSSA003920
2401	GARCIA PERALTA GENARO ALBERTO	MO2035	08:00	10	416	07/12/2017	08/12/2017	DFSSA003920	DFSSA003920
2401	GOMEZ MALDONADO LETICIA	MO2035	07:00	10	416	07/01/2018	09/01/2018	DFSSA003483	DFSSA003483
2401	GOMEZ MALDONADO LETICIA	MO2035	07:00	10	416	23/01/2018	26/01/2018	DFSSA003483	DFSSA003483
2401	GOMEZ MARTINEZ MATILDE PATRICIA	MO2035	08:00	10	416	14/02/2018	15/02/2018	DFSSA001412	DFSSA001412
2401	GONZALEZ BIBRIESCA MARIA DE LA LUZ	MO2035	08:00	10	416	22/11/2017	22/11/2017	DFSSA000864	DFSSA000864
2401	GONZALEZ CORDERO LUCILA LUCERO	MO2035	08:00	10	416	31/01/2018	27/02/2018	DFSSA002030	DFSSA002030
2401	GONZALEZ MARTINEZ OLGA LYDIA	MO2035	08:00	10	416	17/11/2017	20/11/2017	DFSSA000864	DFSSA000864
2401	GONZALEZ MARTINEZ OLGA LYDIA	MO2035	08:00	10	416	29/12/2017	31/12/2017	DFSSA000864	DFSSA000864
2401	GONZALEZ MARTINEZ OLGA LYDIA	MO2035	08:00	10	416	02/02/2018	05/02/2018	DFSSA000864	DFSSA000864
2401	GUTIERREZ GONZALEZ GUADALUPE ISABEL	MO2035	08:00	10	416	23/01/2018	19/02/2018	DFSSA003256	DFSSA003256
2401	HERNANDEZ BRAVO GERARDO MAGDIEL	MO2035	08:00	10	416	30/12/2017	03/01/2018	DFSSA000864	DFSSA000864
2401	HERNANDEZ BRAVO GERARDO MAGDIEL	MO2035	08:00	10	416	24/01/2018	28/01/2018	DFSSA000864	DFSSA000864
2401	JACAL ROJAS ALMA ROSA	MO2035	08:00	10	416	06/02/2018	07/02/2018	DFSSA002165	DFSSA002165
2401	LLANOS RAMIREZ MARIA DEL CARMEN	MO2035	08:00	10	416	22/01/2018	23/01/2018	DFSSA001820	DFSSA001820
2401	MARTINEZ HERNANDEZ LUCIA	MO2035	08:00	10	416	13/12/2017	14/12/2017	DFSSA001226	DFSSA001226
2401	MARTINEZ MERCADO MARIA DE LOURDES	MO2035	08:00	10	416	27/12/2017	27/12/2017	DFSSA003331	DFSSA003331
2401	MARTINEZ VILLAVICENCIO LIZET	MO2035	08:00	10	416	30/01/2018	01/02/2018	DFSSA002170	DFSSA002170
2401	MENDOZA PEÑA PERLA	MO2035	08:00	10	416	13/12/2017	13/12/2017	DFSSA003092	DFSSA003092
2401	MOLINA GARCIA SARA	MO2035	08:00	10	416	15/01/2018	17/01/2018	DFSSA003635	DFSSA003635
2401	MONTES ANAYA MIRIAM	MO2035	08:00	10	416	22/01/2018	23/01/2018	DFSSA002614	DFSSA002614
2401	NIETO ESCOBEDO GUDIELIA	MO2035	08:00	10	416	22/01/2018	23/01/2018	DFSSA003495	DFSSA003495
2401	PACHECO MARTINEZ BERTHA	MO2035	08:00	10	416	19/10/2017	01/11/2017	DFSSA003273	DFSSA003273
2401	PACHECO MARTINEZ BERTHA	MO2035	08:00	10	416	14/11/2017	16/11/2017	DFSSA003273	DFSSA003273
2401	PACHECO MARTINEZ BERTHA	MO2035	08:00	10	416	05/12/2017	08/12/2017	DFSSA003273	DFSSA003273
2401	PACHECO MARTINEZ BERTHA	MO2035	08:00	10	416	11/01/2018	12/01/2018	DFSSA003273	DFSSA003273
2401	PACHECO MARTINEZ BERTHA	MO2035	08:00	10	416	29/01/2018	02/02/2018	DFSSA003273	DFSSA003273

Unidad Responsable del Gasto:

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
2401	GARCIA QUIROZ MARIA ELENA	MO2040	08:00	2	416	07/02/2018	20/02/2018	DFSSA003314	DFSSA003314
2401	JURADO ALDERETE MARIA GUADALUPE	MO2040	08:00	2	416	03/01/2018	12/01/2018	DFSSA002194	DFSSA002194
2401	JURADO ALDERETE MARIA GUADALUPE	MO2040	08:00	2	416	13/01/2018	02/02/2018	DFSSA002194	DFSSA002194
2401	JURADO ALDERETE MARIA GUADALUPE	MO2040	08:00	2	416	03/02/2018	16/02/2018	DFSSA002194	DFSSA002194
2401	MARTINEZ ARROYO MARIBEL	MO2040	08:00	2	416	23/01/2018	05/02/2018	DFSSA001762	DFSSA001762
2401	MARTINEZ ARROYO MARIBEL	MO2040	08:00	2	416	06/02/2018	19/02/2018	DFSSA001762	DFSSA001762
2401	MARTINEZ MORALES MARIA DEL CARMEN	MO2040	08:00	2	416	04/01/2018	05/01/2018	DFSSA000514	DFSSA000514
2401	MORA NOGUEZ SONIA GUADALUPE	MO2040	08:00	2	416	15/12/2017	15/12/2017	DFSSA000526	DFSSA000526
2401	ESPEJEL ALCANTARA ANA MARIA	MO2045	08:00	5	416	09/01/2018	09/01/2018	DFSSA001820	DFSSA001820
2401	RAMIREZ FLORES MARIA VERONICA	MO2048	08:00	5	416	30/01/2018	02/02/2018	DFSSA001231	DFSSA001231
2401	RAMIREZ FLORES MARIA VERONICA	MO2048	08:00	5	416	15/02/2018	16/02/2018	DFSSA001231	DFSSA001231
2401	RAMIREZ FLORES MARIA VERONICA	MO2048	08:00	5	416	22/11/2017	24/11/2017	DFSSA001231	DFSSA001231
2401	HERNANDEZ HERRERA LETICIA	MO2049	08:00	5	416	22/11/2017	22/11/2017	DFSSA001231	DFSSA001231
2401	BECERRIL HERRERA EDITH	MO2050	08:00	5	416	11/11/2017	17/11/2017	DFSSA002392	DFSSA002392
2401	JUAREZ QUINTANA AMALIA	MO2050	06:00	5	416	10/12/2017	02/01/2018	DFSSA003640	DFSSA003640
2401	JUAREZ QUINTANA AMALIA	MO2050	06:00	5	416	03/01/2018	23/01/2018	DFSSA003640	DFSSA003640
2401	JUAREZ QUINTANA AMALIA	MO2050	06:00	5	416	24/01/2018	06/02/2018	DFSSA003640	DFSSA003640
2401	MENDOZA SOLIS MARIA FERNANDA	MO2050	08:00	5	416	06/11/2017	01/12/2017	DFSSA002392	DFSSA002392
2401	RANGEL NAJERA EVA LUZ	MO2050	08:00	5	416	21/11/2017	22/11/2017	DFSSA002392	DFSSA002392
2401	SALAZAR SANCHEZ ROSA DE LIMA	MO2050	08:00	5	416	29/11/2017	05/12/2017	DFSSA002392	DFSSA002392
2201	CEDILLO HEREDIA ABDIEL SAID	MO2058	08:00	18	416	16/08/2017	31/12/2017	DFSSA003915	DFSSA003915
2401	FLORES FLORES SOCORRO SILVIA	MO2058	08:00	18	416	15/02/2018	16/02/2018	DFSSA000251	DFSSA000251
2401	VALENCIA MARTINEZ MARIA DEL ROSARIO	MO2058	08:00	18	416	15/01/2018	15/01/2018	DFSSA001190	DFSSA001190
2401	VALENCIA MARTINEZ MARIA DEL ROSARIO	MO2058	08:00	18	416	19/01/2018	19/01/2018	DFSSA001190	DFSSA001190
2401	AVILA UGALDE FABIAN ARMANDO	MO2059	08:00	18	416	06/02/2018	07/02/2018	DFSSA000275	DFSSA000275
2401	RINCONCILLO GUERRA JOSE LUIS	MO2059	08:00	18	416	05/02/2018	18/02/2018	DFSSA003244	DFSSA003244
2401	GUARNEROS FLORES MARIA DEL CARMEN	MO2068	08:00	19	416	16/11/2017	22/11/2017	DFSSA017670	DFSSA017670
2401	HERNANDEZ ROJAS GREGORIO	MO2072	08:00	2	416	30/01/2018	26/02/2018	DFSSA003874	DFSSA003874
2401	HERNANDEZ MORA FELIPE	MO2073	08:00	19	416	29/01/2018	30/01/2018	DFSSA017525	DFSSA017525
2401	FLORES GOMEZ ARLEN	MO2077	08:00	3	416	03/01/2018	09/01/2018	DFSSA003133	DFSSA003133
2401	SANDOVAL GARCIA MARIA MARISELA	MO2077	08:00	3	416	08/01/2018	06/02/2018	DFSSA000526	DFSSA000526
2401	ARAIZA ESPINOSA MARIA LUISA	MO2081	08:00	10	416	28/11/2017	29/11/2017	DFSSA000234	DFSSA000234
2401	GARCIA BOBADILLA DOLORES	MO2081	08:00	10	416	24/01/2018	26/01/2018	DFSSA002182	DFSSA002182
2401	GOMEZ GONZALEZ BARBARA	MO2081	08:00	10	416	17/01/2018	05/02/2018	DFSSA001786	DFSSA001786
2401	GOMEZ GONZALEZ BARBARA	MO2081	08:00	10	416	06/02/2018	19/02/2018	DFSSA001786	DFSSA001786
2401	HERNANDEZ GARATACHEA MINERVA	MO2081	08:00	10	416	24/11/2017	24/11/2017	DFSSA003874	DFSSA003874
2401	LOVERA VAZQUEZ VICTORIA ROSA	MO2081	07:00	10	416	30/11/2017	30/11/2017	DFSSA003640	DFSSA003640
2401	MORALES SAMANO MARISELA	MO2081	08:00	10	416	27/12/2017	29/12/2017	DFSSA000246	DFSSA000246
2401	PADILLA TORRES GUADALUPE PATRICIA	MO2081	08:00	10	416	27/11/2017	01/12/2017	DFSSA017525	DFSSA017525
2401	PEREZ PENA LIZBETH	MO2081	08:00	10	416	16/11/2017	16/11/2017	DFSSA003326	DFSSA003326
2401	PEREZ PEREZ SOCORRO	MO2081	08:00	10	416	03/01/2018	08/01/2018	DFSSA002433	DFSSA002433
2401	PEREZ PEREZ SOCORRO	MO2081	08:00	10	416	09/01/2018	05/02/2018	DFSSA002433	DFSSA002433
2401	RAMIREZ MIRAMON AZUCENA	MO2081	08:00	10	416	27/11/2017	28/11/2017	DFSSA003232	DFSSA003232
2401	RAMIREZ MIRAMON AZUCENA	MO2081	08:00	10	416	11/12/2017	11/12/2017	DFSSA003232	DFSSA003232
2401	REYES VAZQUEZ MARIA ESTEFANIA	MO2081	06:00	10	416	28/11/2017	29/11/2017	DFSSA003640	DFSSA003640
2401	REYES VAZQUEZ MARIA ESTEFANIA	MO2081	06:00	10	416	06/12/2017	07/12/2017	DFSSA003640	DFSSA003640
2401	RODRIGUEZ RODRIGUEZ GLORIA CRISTINA	MO2081	08:00	10	416	10/01/2018	12/01/2018	DFSSA003454	DFSSA003454
2401	SANCHEZ MARTINEZ PAULINA	MO2081	08:00	10	416	15/11/2017	15/11/2017	DFSSA003483	DFSSA003483
2401	TAFOYA ECHAVARRIA ESTHER	MO2081	08:00	10	416	11/02/2018	13/02/2018	DFSSA002614	DFSSA002614
2401	TLACUILO OLVERA MARIA ADRIANA	MO2081	08:00	10	416	29/01/2018	31/01/2018	DFSSA00246	DFSSA00246
2401	TLACUILO OLVERA MARIA ADRIANA	MO2081	08:00	10	416	01/02/2018	02/02/2018	DFSSA00246	DFSSA00246
2401	VALENCIA CUESTA LUCILA GUADALUPE	MO2081	08:00	10	416	26/12/2017	08/01/2018	DFSSA003635	DFSSA003635
2401	VALENCIA CUESTA LUCILA GUADALUPE	MO2081	08:00	10	416	17/01/2018	19/01/2018	DFSSA003635	DFSSA003635
2401	ZUNIGA RAMOS MONICA	MO2081	08:00	10	416	09/01/2018	29/01/2018	DFSSA001226	DFSSA001226
2401	ZUNIGA RAMOS MONICA	MO2081	08:00	10	416	31/01/2018	18/02/2018	DFSSA001226	DFSSA001226
2401	BARRON ALEGRE LUZ	MO2082	08:00	10	416	31/01/2018	02/02/2018	DFSSA003256	DFSSA003256
2401	CHAVEZ FERRER NANCY	MO2082	08:00	10	416	02/02/2018	02/02/2018	DFSSA003466	DFSSA003466
2401	FRAUSTO OLIVARES MARIA DOLORES	MO2082	08:00	10	416	10/01/2018	12/01/2018	DFSSA003652	DFSSA003652
2401	GARCIA LOPEZ JESSICA ELIZABETH	MO2082	08:00	10	416	09/01/2018	15/01/2018	DFSSA003290	DFSSA003290
2401	GARCIA LOPEZ JESSICA ELIZABETH	MO2082	08:00	10	416	16/01/2018	05/02/2018	DFSSA003290	DFSSA003290
2401	GARCIA LOPEZ JESSICA ELIZABETH	MO2082	08:00	10	416	06/02/2018	19/02/2018	DFSSA003290	DFSSA003290
2401	LEAL VAZQUEZ ADELINA	MO2082	08:00	10	416	25/01/2018	29/01/2018	DFSSA001243	DFSSA001243
2401	LOZANO PEREZ LUZ MARIA	MO2082	08:00	10	416	04/12/2017	04/12/2017	DFSSA002165	DFSSA002165
2401	NOLASCO MORADO JOSE GUADALUPE	MO2082	08:00	10	416	18/12/2017	21/12/2017	DFSSA000864	DFSSA000864
2401	REYES MEZA MARICELA	MO2082	08:00	10	416	12/02/2018	12/02/2018	DFSSA001284	DFSSA001284
2401	VILLALOBOS GARCIA MARIA DE LOURDES	MO2082	08:00	10	416	06/12/2017	06/12/2017	DFSSA003920	DFSSA003920
2401	VILLALOBOS GARCIA MARIA DE LOURDES	MO2082	08:00	10	416	11/01/2018	12/01/2018	DFSSA003920	DFSSA003920
2401	VILLALOBOS GARCIA MARIA DE LOURDES	MO2082	08:00	10	416	17/01/2018	19/01/2018	DFSSA003920	DFSSA003920
2401	VAZQUEZ LOPEZ ANA MARIA	MO2085	08:00	2	416	23/01/2018	25/01/2018	DFSSA002433	DFSSA002433
2401	ANGELES MARTINEZ CUAUHTEMOC VALENTE	MO2095	08:00	3	416	23/11/2017	10/12/2017	DFSSA003314	DFSSA003314
2401	PEREZ NAVA BLANCA MARGARITA	MO2095	08:00	3	416	29/01/2018	31/01/2018	DFSSA000864	DFSSA000864
2401	PEREZ NAVA BLANCA MARGARITA	MO2095	08:00	3	416	02/02/2018	08/02/2018	DFSSA000864	DFSSA000864
2401	ABADIANO SIMON BETZABE	MO2105	08:00	10	416	07/12/2017	13/12/2017	DFSSA001272	DFSSA001272
2401	AGUILAR VENEGAS GRISELDA MIRIAM	MO2105	08:00	10	416	22/01/2018	24/01/2018	DFSSA002025	DFSSA002025
2401	ARELLANO BRAVO RITA ORESTIA	MO2105	08:00	10	416	08/01/2018	21/01/2018	DFSSA002421	DFSSA002421
2401	ARELLANO BRAVO RITA ORESTIA	MO2105	08:00	10	416	22/01/2018	04/02/2018	DFSSA002421	DFSSA002421
2401	ARELLANO BRAVO RITA ORESTIA	MO2105	08:00	10	416	05/02/2018	14/02/2018	DFSSA002421	DFSSA002421
2401	ARELLANO BRAVO ROSA MARIA	MO2105	07:00	10	416	06/02/2018	09/02/2018	DFSSA001400	DFSSA001400
2401	ARELLANO BRAVO ROSA MARIA	MO2105	07:00	10	416	12/02/2018	12/02/2018	DFSSA001400	DFSSA001400
2401	ARIZA CARDENAS MARIA MAGDALENA	MO2105	08:00	10	416	15/01/2018	15/01/2018	DFSSA002170	DFSSA002170
2401	BAUTISTA PALOMO RAFAELA	MO2105	08:00	10	416	21/12/2017	02/01/2018	DFSSA003920	DFSSA003920
2401	BAUTISTA PALOMO RAFAELA	MO2105	08:00	10	416	14/02/2018	16/02/2018	DFSSA003920	DFSSA003920
2401	BECERRA RODRIGUEZ CARMEN	MO2105	08:00	10	416	23/01/2018	19/02/2018	DFSSA000864	DFSSA000864
2401	CASELIN ROSALES JESUS	MO2105	08:00	10	416	17/01/2018	17/01/2018	DFSSA003244	DFSSA003244
2401	CASELIN ROSALES JESUS	MO2105	08:00	10	416	18/01/2018	19/01/2018	DFSSA003244	DFSSA003244
2401	CHAVIRA RODRIGUEZ RITA	MO2105	08:00	10	416	23/01/2018	29/01/2018	DFSSA001120	DFSSA001120
2401	CHAVIRA RODRIGUEZ RITA	MO2105	08:00	10	416	30/01/2018	01/02/2018	DFSSA001120	DFSSA001120
2401	CHAVIRA RODRIGUEZ RITA	MO2105	08:00	10	416	02/02/2018	01/03/2018	DFSSA001120	DFSSA001120
2401	CORTES SAAVEDRA JUANA MARIA	MO2105	08:00	10	416	09/01/2018	12/01/2018	DFSSA003640	DFSSA003640
2401	CRUZ RAZO NORMA ESMERALDA	MO2105	08:00	10	416	18/01/2018	31/01/2018	DFSSA002630	DFSSA002630

Gobierno de la Ciudad de México
Periodo:
Personal Comisionado o Con Licencia



Unidad Responsable del Gasto:									
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
2401	CUEVAS LOPEZ RUTH MASSIEL	M02105	08:00	10	416	21/11/2017	23/11/2017	DFSSA000234	DFSSA000234
2401	ESPINOZA SALAZAR GERARDO HUMBERTO	M02105	06:00	10	416	11/01/2018	11/01/2018	DFSSA002416	DFSSA002416
2401	GARCIA FLORES ELIZABETH	M02105	08:00	10	416	10/01/2018	18/01/2018	DFSSA003133	DFSSA003133
2401	GARCIA MORENO MA LETICIA	M02105	08:00	10	416	10/11/2017	10/11/2017	DFSSA002882	DFSSA002882
2401	GARCIA RESENDIZ ALMA SONIA	M02105	08:00	10	416	15/11/2017	17/11/2017	DFSSA003635	DFSSA003635
2401	GARCIA RESENDIZ ALMA SONIA	M02105	08:00	10	416	17/01/2018	18/01/2018	DFSSA003635	DFSSA003635
2401	GARCIA RESENDIZ ALMA SONIA	M02105	08:00	10	416	05/02/2018	07/02/2018	DFSSA003635	DFSSA003635
2401	GARRIDO AVENDANO KARLA EDITH	M02105	08:00	10	416	12/12/2017	13/12/2017	DFSSA001395	DFSSA001395
2401	GUERRERO MORQUECHO BEATRIZ	M02105	08:00	10	416	05/12/2017	06/12/2017	DFSSA003611	DFSSA003611
2401	HERNANDEZ FLORES MARIA GUADALUPE	M02105	08:00	10	416	23/11/2017	28/11/2017	DFSSA002194	DFSSA002194
2401	HERNANDEZ FLORES MARIA GUADALUPE	M02105	08:00	10	416	25/01/2018	07/02/2018	DFSSA002194	DFSSA002194
2401	HUERTA VIEYRA IRVING ALAN	M02105	08:00	10	416	21/11/2017	26/11/2017	DFSSA000251	DFSSA000251
2401	ISLAS ROJAS MARIA IRMA	M02105	08:00	10	416	21/11/2017	24/11/2017	DFSSA003290	DFSSA003290
2401	ISLAS ROJAS MARIA IRMA	M02105	08:00	10	416	04/12/2017	13/12/2017	DFSSA003290	DFSSA003290
2401	ISLAS ROJAS MARIA IRMA	M02105	08:00	10	416	18/01/2018	26/01/2018	DFSSA003290	DFSSA003290
2401	ISLAS ROJAS MARIA IRMA	M02105	08:00	10	416	10/02/2018	12/02/2018	DFSSA003290	DFSSA003290
2401	JERONIMO PADILLA LEONOR	M02105	08:00	10	416	10/01/2018	10/01/2018	DFSSA001243	DFSSA001243
2401	LAGUNAS GUTIERREZ SANDRA ELIZABETH	M02105	08:00	10	416	13/11/2017	19/11/2017	DFSSA000246	DFSSA000246
2401	LEDESMA HERNANDEZ NERICK RUBEN	M02105	08:00	10	416	21/11/2017	22/11/2017	DFSSA003331	DFSSA003331
2401	LEDESMA HERNANDEZ NERICK RUBEN	M02105	08:00	10	416	31/01/2018	01/02/2018	DFSSA003331	DFSSA003331
2401	LOPEZ SALAS ELIZABETH	M02105	08:00	10	416	11/02/2018	15/02/2018	DFSSA002194	DFSSA002194
2401	LOZANO HERNANDEZ MARIA DEL ROCIO	M02105	08:00	10	416	29/01/2018	30/01/2018	DFSSA003920	DFSSA003920
2401	MARTINEZ GARCIA AURORA	M02105	08:00	10	416	27/10/2017	23/11/2017	DFSSA002626	DFSSA002626
2401	MARTINEZ GARCIA AURORA	M02105	08:00	10	416	05/01/2018	18/01/2018	DFSSA002626	DFSSA002626
2401	MARTINEZ LOPEZ KARINA	M02105	08:00	10	416	10/01/2018	10/01/2018	DFSSA017530	DFSSA017530
2401	MARTINEZ LOPEZ SANDRA	M02105	08:00	10	416	21/11/2017	21/11/2017	DFSSA001214	DFSSA001214
2401	MARTINEZ REBOLLO MIRIAM	M02105	08:00	10	416	22/11/2017	26/11/2017	DFSSA000864	DFSSA000864
2401	MARTINEZ TELLEZ MODESTO	M02105	07:00	10	416	07/02/2018	09/02/2018	DFSSA003635	DFSSA003635
2401	MAXIMINO MEJIA ADRIANA	M02105	08:00	10	416	01/12/2017	01/12/2017	DFSSA003920	DFSSA003920
2401	MENDEZ MONTES EDUARDO	M02105	08:00	10	416	23/11/2017	29/11/2017	DFSSA001750	DFSSA001750
2401	MENDEZ MONTES EDUARDO	M02105	08:00	10	416	30/11/2017	06/12/2017	DFSSA001750	DFSSA001750
2401	MENDEZ MONTES EDUARDO	M02105	08:00	10	416	07/12/2017	18/12/2017	DFSSA001750	DFSSA001750
2401	MENDEZ MONTES EDUARDO	M02105	08:00	10	416	19/12/2017	01/01/2018	DFSSA001750	DFSSA001750
2401	MENDEZ MONTES EDUARDO	M02105	08:00	10	416	02/01/2018	15/01/2018	DFSSA001750	DFSSA001750
2401	MONTOYA SANCHEZ ERIKA LETICIA	M02105	08:00	10	416	05/12/2017	07/12/2017	DFSSA003652	DFSSA003652
2401	NIETO ROSALES PATRICIA CAROLINA	M02105	08:00	10	416	08/01/2018	19/01/2018	DFSSA003640	DFSSA003640
2401	OLIVA SANTANA LAURA	M02105	08:00	10	416	08/01/2018	08/01/2018	DFSSA000864	DFSSA000864
2401	PORTILLO TOLEDANO GISELA	M02105	08:00	10	416	07/01/2018	13/01/2018	DFSSA001190	DFSSA001190
2401	REYES TAPIA MARIA ISABEL	M02105	08:00	10	416	18/12/2017	20/12/2017	DFSSA000263	DFSSA000263
2401	TAMAYO MARTINEZ ANA LUISA	M02105	08:00	10	416	23/11/2017	24/11/2017	DFSSA003932	DFSSA003932
2401	TAMAYO MARTINEZ ANA LUISA	M02105	08:00	10	416	12/12/2017	20/12/2017	DFSSA003932	DFSSA003932
2401	TAMAYO MARTINEZ ANA LUISA	M02105	08:00	10	416	08/01/2018	14/01/2018	DFSSA003932	DFSSA003932
2401	TAMAYO MARTINEZ ANA LUISA	M02105	08:00	10	416	15/01/2018	28/01/2018	DFSSA003932	DFSSA003932
2401	TAMAYO MARTINEZ ANA LUISA	M02105	08:00	10	416	29/01/2018	18/02/2018	DFSSA003932	DFSSA003932
2401	TORRES BARAJAS REYNA	M02105	08:00	10	416	18/01/2018	19/01/2018	DFSSA017670	DFSSA017670
2401	TORRES BARAJAS REYNA	M02105	08:00	10	416	24/01/2018	30/01/2018	DFSSA017670	DFSSA017670
2401	TORRES BARAJAS REYNA	M02105	08:00	10	416	31/01/2018	02/02/2018	DFSSA017670	DFSSA017670
2401	TORRES MARTINEZ MARGARITA	M02105	08:00	10	416	18/01/2018	18/01/2018	DFSSA002626	DFSSA002626
2401	TORRES MARTINEZ MARGARITA	M02105	08:00	10	416	31/01/2018	20/02/2018	DFSSA002626	DFSSA002626
2401	VISSUET IBARRA MONICA ANGELICA	M02105	08:00	10	416	22/12/2017	18/01/2018	DFSSA001243	DFSSA001243
2401	VISSUET IBARRA MONICA ANGELICA	M02105	08:00	10	416	24/11/2017	21/12/2017	DFSSA001243	DFSSA001243
2401	ZAVALA MORALES ROSA REBECA	M02105	08:00	10	416	14/12/2017	14/12/2017	DFSSA000502	DFSSA000502
2401	ZENTENO MARTINEZ LILIA ANDREA	M02105	08:00	10	416	31/01/2018	02/02/2018	DFSSA003915	DFSSA003915
2401	IBANEZ GOMEZ TAGLE LILENY ISABEL	M02107	08:00	10	416	01/11/2017	21/11/2017	DFSSA002626	DFSSA002626
2401	IBANEZ GOMEZ TAGLE LILENY ISABEL	M02107	08:00	10	416	22/11/2017	12/12/2017	DFSSA002626	DFSSA002626
2401	IBANEZ GOMEZ TAGLE LILENY ISABEL	M02107	08:00	10	416	13/12/2017	19/12/2017	DFSSA002626	DFSSA002626
2401	IBANEZ GOMEZ TAGLE LILENY ISABEL	M02107	08:00	10	416	20/12/2017	26/12/2017	DFSSA002626	DFSSA002626
2401	OLIVARES ACOSTA ARIANA	M02107	08:00	10	416	20/12/2017	21/12/2017	DFSSA002165	DFSSA002165
2401	MORENO GONZALEZ SONIA ARACELI	M02110	08:00	2	416	31/01/2018	05/02/2018	DFSSA001856	DFSSA001856
2401	MORENO GONZALEZ SONIA ARACELI	M02110	08:00	2	416	06/02/2018	08/02/2018	DFSSA001856	DFSSA001856
2401	VILCHIS GONZALEZ IRMA	M02110	08:00	2	416	07/11/2017	08/11/2017	DFSSA002906	DFSSA002906
2401	GARCIA COLULA JANET	M02112	08:00	2	416	11/01/2018	12/01/2018	DFSSA003500	DFSSA003500
2401	HERNANDEZ JUAREZ AMIRA ELENA	M02112	08:00	2	416	27/11/2017	28/11/2017	DFSSA017530	DFSSA017530
2401	HUERTA HERNANDEZ MONICA	M02112	08:00	2	416	26/01/2018	22/02/2018	DFSSA003850	DFSSA003850
2401	JIMENEZ MORALES FELIPA LUISA	M02112	08:00	2	416	13/11/2017	03/12/2017	DFSSA001774	DFSSA001774
2401	JIMENEZ MORALES FELIPA LUISA	M02112	08:00	2	416	04/12/2017	07/12/2017	DFSSA001774	DFSSA001774
2401	JIMENEZ MORALES FELIPA LUISA	M02112	08:00	2	416	08/12/2017	04/01/2018	DFSSA001774	DFSSA001774
2401	PEREZ GONZALEZ LUCIA FELIPA	M02112	08:00	2	416	29/01/2018	29/01/2018	DFSSA017891	DFSSA017891
2401	YHMOFF PICO MARTHA LAURA	M02112	08:00	2	416	04/12/2017	05/12/2017	DFSSA001231	DFSSA001231
2401	YHMOFF PICO MARTHA LAURA	M02112	08:00	2	416	08/12/2017	08/12/2017	DFSSA001231	DFSSA001231
2401	ORTEGA HERRERA CHRISTIAN AMED	M03002	08:00	3	416	13/01/2018	31/01/2018	DFSSA017525	DFSSA017525
2401	ORTEGA HERRERA CHRISTIAN AMED	M03002	08:00	3	416	01/02/2018	15/02/2018	DFSSA017525	DFSSA017525
2401	HERNANDEZ MARTINEZ TOMAS	M03004	08:00	19	416	30/11/2017	01/12/2017	DFSSA001371	DFSSA001371
2401	HERNANDEZ MARTINEZ TOMAS	M03004	08:00	19	416	02/12/2017	17/12/2017	DFSSA001371	DFSSA001371
2401	HERNANDEZ MARTINEZ TOMAS	M03004	08:00	19	416	01/01/2018	14/01/2018	DFSSA001371	DFSSA001371
2401	HERNANDEZ MARTINEZ TOMAS	M03004	08:00	19	416	15/01/2018	21/01/2018	DFSSA001371	DFSSA001371
2401	HERNANDEZ MARTINEZ TOMAS	M03004	08:00	19	416	22/01/2018	23/01/2018	DFSSA001371	DFSSA001371
2401	HERNANDEZ MARTINEZ TOMAS	M03004	08:00	19	416	24/01/2018	30/01/2018	DFSSA001371	DFSSA001371
2401	HERNANDEZ MARTINEZ TOMAS	M03004	08:00	19	416	07/02/2018	13/02/2018	DFSSA001371	DFSSA001371
2401	HERNANDEZ MARTINEZ TOMAS	M03004	08:00	19	416	14/02/2018	20/02/2018	DFSSA001371	DFSSA001371
2401	GARCIA DE ALBA GARCIA GUADALUPE	M03005	08:00	22	416	13/11/2017	17/11/2017	DFSSA003290	DFSSA003290
2401	GARCIA DE ALBA GARCIA GUADALUPE	M03005	08:00	22	416	21/11/2017	27/11/2017	DFSSA003290	DFSSA003290
2401	GARCIA DE ALBA GARCIA GUADALUPE	M03005	08:00	22	416	28/11/2017	18/12/2017	DFSSA003290	DFSSA003290
2401	GARCIA DE ALBA GARCIA GUADALUPE	M03005	08:00	22	416	19/12/2017	20/12/2017	DFSSA003290	DFSSA003290
2401	GARCIA DE ALBA GARCIA GUADALUPE	M03005	08:00	22	416	08/01/2018	12/01/2018	DFSSA003290	DFSSA003290
2401	GARCIA DE ALBA GARCIA GUADALUPE	M03005	08:00	22	416	15/01/2018	04/02/2018	DFSSA003290	DFSSA003290
2401	GARCIA DE ALBA GARCIA GUADALUPE	M03005	08:00	22	416	06/02/2018	19/02/2018	DFSSA003290	DFSSA003290
2401	GARCIA TIRADO MARIA INES	M03005	08:00	22	416	03/11/2017	09/11/2017	DFSSA002375	DFSSA002375
2401	HERNANDEZ MARTINEZ MARIA DE LA LUZ	M03005	08:00	22	416	19/11/2017	16/12/2017	DFSSA001786	DFSSA001786
2401	HERNANDEZ MARTINEZ MARIA DE LA LUZ	M03005	08:00	22	416	05/01/2018	18/01/2018	DFSSA001786	DFSSA001786

Unidad Responsable del Gasto:

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
2401	MURILLO HUERTA GABRIEL	M03021	07:00	23	416	04/12/2017	17/12/2017	DFSSA017694	DFSSA017694
2401	MURILLO HUERTA GABRIEL	M03021	07:00	23	416	18/12/2017	31/12/2017	DFSSA017694	DFSSA017694
2401	MURILLO HUERTA GABRIEL	M03021	07:00	23	416	01/01/2018	14/01/2018	DFSSA017694	DFSSA017694
2401	MURILLO HUERTA GABRIEL	M03021	07:00	23	416	15/01/2018	17/01/2018	DFSSA017694	DFSSA017694
2401	SOLIS JIMENEZ FAUSTO	M03021	07:00	23	416	12/02/2018	12/02/2018	DFSSA017571	DFSSA017571
2401	VAZQUEZ LEON LUIS ARMANDO	M03021	07:00	23	416	28/11/2017	01/12/2017	DFSSA004270	DFSSA004270
2401	ACOSTA MARTINEZ YOLANDA	M03022	07:00	23	416	23/01/2018	30/01/2018	DFSSA003454	DFSSA003454
2401	ACOSTA MARTINEZ YOLANDA	M03022	07:00	23	416	31/01/2018	13/02/2018	DFSSA003454	DFSSA003454
2401	ALEJANDRE HERRERA ENRIQUE	M03022	07:00	23	416	10/02/2018	12/02/2018	DFSSA001226	DFSSA001226
2401	ALEJANDRE HERRERA ENRIQUE	M03022	07:00	23	416	13/02/2018	12/03/2018	DFSSA001226	DFSSA001226
2401	ALFARO CORONADO ANGELICA PATRICIA	M03022	07:00	23	416	27/11/2017	28/11/2017	DFSSA003891	DFSSA003891
2401	ALFARO CORONADO ANGELICA PATRICIA	M03022	07:00	23	416	07/12/2017	07/12/2017	DFSSA003891	DFSSA003891
2401	ALFARO CORONADO ANGELICA PATRICIA	M03022	07:00	23	416	10/01/2018	11/01/2018	DFSSA003891	DFSSA003891
2401	ALFARO CORONADO ANGELICA PATRICIA	M03022	07:00	23	416	08/02/2018	09/02/2018	DFSSA003891	DFSSA003891
2401	ARAGON PASTRANA EXIQUIO EMILIANO	M03022	07:00	23	416	15/01/2018	16/01/2018	DFSSA000251	DFSSA000251
2401	CASTELLANOS VELAZQUEZ JONATHAN ALEJANDRO	M03022	07:00	23	416	15/11/2017	17/11/2017	DFSSA017682	DFSSA017682
2401	COLIN CURIEL GUERALDINI YAREL	M03022	08:00	23	416	08/01/2018	08/01/2018	DFSSA001190	DFSSA001190
2401	DOMINGUEZ ZUBIETA MARIA ESTELA	M03022	07:00	23	416	29/01/2018	29/01/2018	DFSSA003466	DFSSA003466
2401	DURON ORTEGA ALEJANDRA	M03022	07:00	23	416	01/11/2017	14/11/2017	DFSSA017525	DFSSA017525
2401	DURON ORTEGA ALEJANDRA	M03022	07:00	23	416	15/11/2017	21/11/2017	DFSSA017525	DFSSA017525
2401	FRAGOSO CASTANEDA LUIS ANTONIO	M03022	07:00	23	416	11/12/2017	07/01/2018	DFSSA001226	DFSSA001226
2401	FRAGOSO CASTANEDA LUIS ANTONIO	M03022	07:00	23	416	08/01/2018	12/01/2018	DFSSA001226	DFSSA001226
2401	FRIAS VILLA SOCORRO	M03022	07:00	23	416	07/11/2017	13/11/2017	DFSSA003920	DFSSA003920
2401	FRIAS VILLA SOCORRO	M03022	07:00	23	416	15/11/2017	15/11/2017	DFSSA003920	DFSSA003920
2401	GONZALEZ PEREZ PATRICIA	M03022	07:00	23	416	08/01/2018	04/02/2018	DFSSA002392	DFSSA002392
2401	HERRERA MENDOZA MAXIMILIANO	M03022	07:00	23	416	13/12/2017	20/12/2017	DFSSA000712	DFSSA000712
2401	MARQUEZ HERNANDEZ SUSANA	M03022	07:00	23	416	29/10/2017	21/11/2017	DFSSA002626	DFSSA002626
2401	MARQUEZ HERNANDEZ SUSANA	M03022	07:00	23	416	22/11/2017	15/12/2017	DFSSA002626	DFSSA002626
2401	MARROQUIN ROQUE MARIA HORTENCIA	M03022	07:00	23	416	27/11/2017	04/12/2017	DFSSA017525	DFSSA017525
2401	MARTINEZ DURAN GABRIELA	M03022	07:00	23	416	09/11/2017	09/11/2017	DFSSA001774	DFSSA001774
2401	MARTINEZ DURAN GABRIELA	M03022	07:00	23	416	13/11/2017	15/11/2017	DFSSA001774	DFSSA001774
2401	MARTINEZ DURAN GABRIELA	M03022	07:00	23	416	11/12/2017	15/12/2017	DFSSA001774	DFSSA001774
2401	MARTINEZ FLORES JUVENTINO	M03022	07:00	23	416	15/01/2018	16/01/2018	DFSSA000514	DFSSA000514
2401	MARTINEZ ROMERO ANA MARIA ALEJANDRA	M03022	07:00	23	416	19/01/2018	19/01/2018	DFSSA003273	DFSSA003273
2401	MIRANDA CARRILLO FERMIN ALONSO	M03022	07:00	23	416	26/01/2018	31/01/2018	DFSSA017636	DFSSA017636
2101	MOLINA ORDAZ GERARDO FELIPE	M03022	07:00	23	416	01/07/2017	31/12/2017	DFSSA003932	DFSSA003932
2401	MONTES SANTOS PATRICIA	M03022	07:00	23	416	14/12/2017	15/12/2017	DFSSA000275	DFSSA000275
2401	NAVA CASTILLO ANA MARIA TERESA	M03022	07:00	23	416	07/12/2017	21/12/2017	DFSSA003454	DFSSA003454
2401	NAVA CASTILLO ANA MARIA TERESA	M03022	07:00	23	416	22/12/2017	18/01/2018	DFSSA003454	DFSSA003454
2401	NAVA CASTILLO ANA MARIA TERESA	M03022	07:00	23	416	19/01/2018	25/01/2018	DFSSA003454	DFSSA003454
2401	PORTUGUEZ PEREZ MAYRA JESSICA	M03022	07:00	23	416	06/02/2018	09/02/2018	DFSSA017706	DFSSA017706
2401	QUEJERO CASTILLA DORA MARIA	M03022	07:00	23	416	01/02/2018	20/02/2018	DFSSA003850	DFSSA003850
2401	SALAZAR LIMON SARAI	M03022	07:00	23	416	19/12/2017	01/01/2018	DFSSA003285	DFSSA003285
2401	SALAZAR LIMON SARAI	M03022	07:00	23	416	02/01/2018	23/01/2018	DFSSA003285	DFSSA003285
2401	SALAZAR LIMON SARAI	M03022	07:00	23	416	24/01/2018	20/02/2018	DFSSA003285	DFSSA003285
2401	SALDIVAR PEREZ JOSE MANUEL	M03022	07:00	23	416	15/01/2018	17/01/2018	DFSSA003145	DFSSA003145
2401	SALDIVAR PEREZ JOSE MANUEL	M03022	07:00	23	416	18/01/2018	31/01/2018	DFSSA003145	DFSSA003145
2401	SALDIVAR PEREZ JOSE MANUEL	M03022	07:00	23	416	01/02/2018	21/02/2018	DFSSA003145	DFSSA003145
2401	SANCHEZ CASTRO ANGEL ALAN	M03022	08:00	23	416	11/01/2018	12/01/2018	DFSSA002416	DFSSA002416
2401	SANCHEZ CASTRO ANGEL ALAN	M03022	08:00	23	416	13/01/2018	18/01/2018	DFSSA002416	DFSSA002416
2401	SANCHEZ CASTRO ANGEL ALAN	M03022	08:00	23	416	19/01/2018	08/02/2018	DFSSA002416	DFSSA002416
2401	VALENCIA FABELA MARIA DE LOURDES	M03022	07:00	23	416	20/11/2017	03/12/2017	DFSSA017636	DFSSA017636
2401	VALENCIA FABELA MARIA DE LOURDES	M03022	07:00	23	416	04/12/2017	17/12/2017	DFSSA017636	DFSSA017636
2401	VALENCIA FABELA MARIA DE LOURDES	M03022	07:00	23	416	18/12/2017	31/12/2017	DFSSA017636	DFSSA017636
2401	VALENCIA LOPEZ FRANCISCO	M03022	07:00	23	416	09/02/2018	09/02/2018	DFSSA003331	DFSSA003331
2401	VAZQUEZ RODRIGUEZ ANTONIO LEONARDO	M03022	07:00	23	416	15/11/2017	21/11/2017	DFSSA017525	DFSSA017525
2401	VAZQUEZ RODRIGUEZ ANTONIO LEONARDO	M03022	07:00	23	416	22/11/2017	06/12/2017	DFSSA017525	DFSSA017525
2401	VELASCO TENORIO MARIA LUISA	M03022	07:00	23	416	30/01/2018	01/02/2018	DFSSA017612	DFSSA017612
2401	VERA SANCHEZ RODOLFO	M03022	07:00	23	416	25/11/2017	28/12/2017	DFSSA017612	DFSSA017612
2401	VERA SANCHEZ RODOLFO	M03022	07:00	23	416	29/12/2017	11/01/2018	DFSSA017612	DFSSA017612
2401	VERA SANCHEZ RODOLFO	M03022	07:00	23	416	12/01/2018	18/01/2018	DFSSA017612	DFSSA017612
2401	VERA SANCHEZ RODOLFO	M03022	07:00	23	416	11/11/2017	24/11/2017	DFSSA017612	DFSSA017612
2401	ALVAREZ CUEVAS ROCIO	M03023	07:00	23	416	16/01/2018	18/01/2018	DFSSA000473	DFSSA000473
2401	ARELLANO HERRERA CLAUDIA VERONICA	M03023	07:00	23	416	13/12/2017	15/12/2017	DFSSA003483	DFSSA003483
2401	ARELLANO HERRERA CLAUDIA VERONICA	M03023	07:00	23	416	12/01/2018	17/01/2018	DFSSA003483	DFSSA003483
2401	AVILA PADILLA ESMERALDA	M03023	07:00	23	416	22/01/2018	22/01/2018	DFSSA003635	DFSSA003635
2401	BAUTISTA BUSTAMANTE YARET	M03023	07:00	23	416	07/02/2018	09/02/2018	DFSSA002380	DFSSA002380
2401	BAZAN ACOSTA KARINA	M03023	07:00	23	416	22/11/2017	23/11/2017	DFSSA000864	DFSSA000864
2401	BAZAN ACOSTA KARINA	M03023	07:00	23	416	14/12/2017	15/12/2017	DFSSA000864	DFSSA000864
2401	CAMACHO MEDRANO MARIA DE LOURDES	M03023	07:00	23	416	07/02/2018	07/02/2018	DFSSA003285	DFSSA003285
2401	CAMACHO MEDRANO MARIA DE LOURDES	M03023	07:00	23	416	09/02/2018	09/02/2018	DFSSA003285	DFSSA003285
2401	DE LA VEGA HERNANDEZ GINA KAREN	M03023	07:00	23	416	06/12/2017	07/12/2017	DFSSA000490	DFSSA000490
2401	DOMINGUEZ MANCILLA JUANA	M03023	07:00	23	416	02/02/2018	02/02/2018	DFSSA003850	DFSSA003850
2401	ESPINOZA VERA JAVIER ALEJANDRO	M03023	07:00	23	416	08/02/2018	19/02/2018	DFSSA003640	DFSSA003640
2401	FRANCO LOPEZ MARIA LOURDES	M03023	07:00	23	416	08/01/2018	12/01/2018	DFSSA003314	DFSSA003314
2401	GALICIA JIMENEZ SANDRA PATRICIA	M03023	07:00	23	416	23/11/2017	24/11/2017	DFSSA017542	DFSSA017542
2401	GAONA MARTINEZ NANCY	M03023	07:00	23	416	04/12/2017	05/12/2017	DFSSA017571	DFSSA017571
2401	GAONA MARTINEZ NANCY	M03023	07:00	23	416	20/12/2017	16/01/2018	DFSSA017571	DFSSA017571
2401	GOMEZ TOVAR JAZMIN ALEJANDRA	M03023	07:00	23	416	11/02/2018	12/02/2018	DFSSA001395	DFSSA001395
2401	GOMEZ TOVAR JAZMIN ALEJANDRA	M03023	07:00	23	416	13/02/2018	17/02/2018	DFSSA001395	DFSSA001395
2401	GUTIERREZ MORA ROSALIO	M03023	07:00	23	416	12/02/2018	12/02/2018	DFSSA000712	DFSSA000712
2401	GUTIERREZ MORA ROSALIO	M03023	07:00	23	416	13/02/2018	16/02/2018	DFSSA000712	DFSSA000712
2401	HERNANDEZ RICO DELIDETH	M03023	07:00	23	416	12/12/2017	18/12/2017	DFSSA001243	DFSSA001243
2401	LOYOLA SERRANO KOTAKI ADRIAN	M03023	07:00	23	416	29/01/2018	30/01/2018	DFSSA017682	DFSSA017682
2401	MACIAS RIVERA HECTOR	M03023	07:00	23	416	18/12/2017	20/12/2017	DFSSA001190	DFSSA001190
2401	MACIAS RIVERA HECTOR	M03023	07:00	23	416	16/11/2017	06/12/2017	DFSSA001190	DFSSA001190
2401	MARTINEZ ZALDIVAR PAOLA	M03023	07:00	23	416	21/11/2017	30/11/2017	DFSSA003640	DFSSA003640
2401	MARTINEZ ZALDIVAR PAOLA	M03023	07:00	23	416	01/12/2017	14/12/2017	DFSSA003640	DFSSA003640
2401	MARTINEZ ZALDIVAR PAOLA	M03023	07:00	23	416	15/01/2018	16/01/2018	DFSSA003640	DFSSA003640
2401	MARTINEZ ZALDIVAR PAOLA	M03023	07:00	23	416	18/01/2018	19/01/2018	DFSSA003640	DFSSA003640

Unidad Responsable del Gasto:

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
2401	BERNAL ARROYO ARTURO	M03025	08:00	23	CON	28/11/2017	28/11/2017	DFSSA017612	DFSSA017612
2401	ESQUIVEL GARCIA MARIA PERLA	M03025	08:00	23	CON	11/12/2017	13/12/2017	DFSSA003256	DFSSA003256
2401	MARTINEZ FLORES LUIS GUILLERMO	M03025	08:00	23	CON	09/01/2018	09/01/2018	DFSSA017530	DFSSA017530
2401	MARTINEZ RIVERA ALMA ROSA	M03025	08:00	23	CON	08/02/2018	08/02/2018	DFSSA017636	DFSSA017636
2401	MORA GONZALEZ JOSE ANTONIO	M03025	08:00	23	CON	29/01/2018	11/02/2018	DFSSA003273	DFSSA003273
2401	OCHOA GARCIA ANEL MONTSERRAT	M03025	08:00	23	CON	23/01/2018	24/01/2018	DFSSA001173	DFSSA001173
2401	OCHOA GARCIA ANEL MONTSERRAT	M03025	08:00	23	CON	25/01/2018	29/01/2018	DFSSA001173	DFSSA001173
2401	OCHOA GARCIA ANEL MONTSERRAT	M03025	08:00	23	CON	30/01/2018	03/02/2018	DFSSA001173	DFSSA001173
2401	OCHOA GARCIA ANEL MONTSERRAT	M03025	08:00	23	CON	04/02/2018	08/02/2018	DFSSA001173	DFSSA001173
2401	OCHOA GARCIA ANEL MONTSERRAT	M03025	08:00	23	CON	09/02/2018	09/02/2018	DFSSA001173	DFSSA001173
2401	OCHOA GARCIA ANEL MONTSERRAT	M03025	08:00	23	CON	10/02/2018	16/02/2018	DFSSA001173	DFSSA001173
2401	ORTIZ TORRES VICTOR MIGUEL	M03025	08:00	23	CON	28/11/2017	30/11/2017	DFSSA000251	DFSSA000251
2401	ORTIZ TORRES VICTOR MIGUEL	M03025	08:00	23	CON	18/12/2017	14/01/2018	DFSSA000251	DFSSA000251
2401	PEREZ DIAZ ALMA KARINA	M03025	08:00	23	CON	31/01/2018	01/02/2018	DFSSA017624	DFSSA017624
2401	RAMOS VAZQUEZ LILIANA	M03025	08:00	23	CON	13/11/2017	26/11/2017	DFSSA017525	DFSSA017525
2401	RAMOS VAZQUEZ LILIANA	M03025	08:00	23	CON	27/11/2017	24/12/2017	DFSSA017525	DFSSA017525
2401	RAMOS VAZQUEZ LILIANA	M03025	08:00	23	CON	31/12/2017	07/01/2018	DFSSA017525	DFSSA017525
2401	RAMOS VAZQUEZ LILIANA	M03025	08:00	23	CON	08/01/2018	28/01/2018	DFSSA017525	DFSSA017525
2401	RAMOS VAZQUEZ LILIANA	M03025	08:00	23	CON	29/01/2018	18/02/2018	DFSSA017525	DFSSA017525
2401	ROBLES ARROYO MARCO VINICIO	M03025	08:00	23	CON	14/02/2018	28/02/2018	DFSSA017525	DFSSA017525
2401	SALAS ROQUE ALEJANDRO BERNARDO	M03025	08:00	23	CON	15/01/2018	12/02/2018	DFSSA017636	DFSSA017636
2401	ULIBARRI RENTERIA LIDIA	M03025	08:00	23	CON	31/01/2018	02/02/2018	DFSSA003932	DFSSA003932
2401	VELASCO GUERRERO KAREN DENISE	M03025	08:00	23	CON	17/12/2017	12/01/2018	DFSSA003500	DFSSA003500
2401	VAN PRATT MARQUEZ EMIGDIO RICARDO	M01004	08:00	11	FO2	18/01/2018	19/01/2018	DFSSA003640	DFSSA003640
2401	VAN PRATT MARQUEZ EMIGDIO RICARDO	M01004	08:00	11	FO2	08/02/2018	16/02/2018	DFSSA003640	DFSSA003640
2401	ACOSTA ALAMILLA MARTHA	M01006	08:00	11	FO2	14/02/2018	18/02/2018	DFSSA001243	DFSSA001243
2401	ACOSTA ALAMILLA MARTHA	M01006	08:00	11	FO2	16/11/2017	21/11/2017	DFSSA001243	DFSSA001243
2401	CHAVARRIA GONZALEZ VICTOR ISRAEL	M01006	08:00	11	FO2	17/01/2018	18/01/2018	DFSSA003640	DFSSA003640
2401	CRUZ MENDOZA ZAYDA ELIZETE	M01006	08:00	11	FO2	11/12/2017	15/12/2017	DFSSA001762	DFSSA001762
2401	CRUZ MENDOZA ZAYDA ELIZETE	M01006	08:00	11	FO2	16/12/2017	22/12/2017	DFSSA001762	DFSSA001762
2401	GARCIA PEÑA REYMUNDO	M01006	08:00	11	FO2	08/01/2018	07/02/2018	DFSSA001856	DFSSA001856
2401	GARCIA PEÑA REYMUNDO	M01006	08:00	11	FO2	08/02/2018	14/02/2018	DFSSA001856	DFSSA001856
2401	HERNANDEZ VAZQUEZ NORMA ANGELICA	M01006	08:00	11	FO2	08/01/2018	10/01/2018	DFSSA001856	DFSSA001856
2401	JARA ORTIZ CLARA ISABEL	M01006	08:00	11	FO2	13/11/2017	17/11/2017	DFSSA001856	DFSSA001856
2401	JARA ORTIZ CLARA ISABEL	M01006	08:00	11	FO2	15/01/2018	15/01/2018	DFSSA001856	DFSSA001856
2401	MARTEL ARELLANO ROSALIA	M01006	08:00	11	FO2	29/01/2018	31/01/2018	DFSSA001774	DFSSA001774
2401	MARTINEZ MANCERA BARBARA ANGELICA	M01006	08:00	11	FO2	17/01/2018	19/01/2018	DFSSA001774	DFSSA001774
2401	MEDINA AMADOR JUAN MIGUEL	M01006	08:00	11	FO2	16/11/2017	29/11/2017	DFSSA000864	DFSSA000864
2401	MEDINA AMADOR JUAN MIGUEL	M01006	08:00	11	FO2	30/11/2017	20/12/2017	DFSSA000864	DFSSA000864
2401	MEDINA AMADOR JUAN MIGUEL	M01006	08:00	11	FO2	21/12/2017	03/01/2018	DFSSA000864	DFSSA000864
2401	MEDINA AMADOR JUAN MIGUEL	M01006	08:00	11	FO2	04/01/2018	17/01/2018	DFSSA000864	DFSSA000864
2401	MEDINA AMADOR JUAN MIGUEL	M01006	08:00	11	FO2	18/01/2018	31/01/2018	DFSSA000864	DFSSA000864
2401	MEDINA AMADOR JUAN MIGUEL	M01006	08:00	11	FO2	01/02/2018	21/02/2018	DFSSA000864	DFSSA000864
2401	RAMIREZ MEZA ELIZABETH	M01006	08:00	11	FO2	16/11/2017	17/11/2017	DFSSA003874	DFSSA003874
2401	RAMIREZ TELESFORO MARIA GUADALUPE	M01006	08:00	11	FO2	21/11/2017	22/11/2017	DFSSA018965	DFSSA018965
2401	RAMIREZ VARGAS MARIA DEL CARMEN	M01006	08:00	11	FO2	13/02/2018	16/02/2018	DFSSA000700	DFSSA000700
2401	RESENDIZ CAMACHO XOCHITL IVETE	M01006	08:00	11	FO2	14/12/2017	15/12/2017	DFSSA001774	DFSSA001774
2401	RESENDIZ CAMACHO XOCHITL IVETE	M01006	08:00	11	FO2	23/01/2018	29/01/2018	DFSSA001774	DFSSA001774
2401	SANCHEZ REYES ELIZABETH PATRICIA	M01006	08:00	11	FO2	15/01/2018	16/01/2018	DFSSA001383	DFSSA001383
2401	SANCHEZ REYES ELIZABETH PATRICIA	M01006	08:00	11	FO2	17/01/2018	23/01/2018	DFSSA001383	DFSSA001383
2401	SANCHEZ REYES ELIZABETH PATRICIA	M01006	08:00	11	FO2	24/01/2018	30/01/2018	DFSSA001383	DFSSA001383
2401	SANCHEZ REYES ELIZABETH PATRICIA	M01006	08:00	11	FO2	07/02/2018	13/02/2018	DFSSA001383	DFSSA001383
2401	SANCHEZ REYES ELIZABETH PATRICIA	M01006	08:00	11	FO2	31/01/2018	02/02/2018	DFSSA001383	DFSSA001383
2401	TORRES HERNANDEZ MARIA GUADALUPE	M01006	08:00	11	FO2	29/11/2017	30/11/2017	DFSSA001383	DFSSA001383
2401	VARGAS GARCIA MIRIAM ROCIO	M01006	08:00	11	FO2	11/01/2018	17/01/2018	DFSSA003886	DFSSA003886
2401	ARIZMENDI REYES DIEGO	M01007	08:00	12	FO2	14/12/2017	15/12/2017	DFSSA001774	DFSSA001774
2401	DOMINGUEZ FUENTES LIZBETH	M01007	08:00	12	FO2	24/01/2018	27/01/2018	DFSSA002182	DFSSA002182
2401	GUERRERO ZARZA GUADALUPE FABIOLA	M01007	08:00	12	FO2	29/01/2018	29/01/2018	DFSSA003285	DFSSA003285
2401	HERNANDEZ FRANCO FABIOLA PILAR	M01007	08:00	12	FO2	27/12/2017	16/01/2018	DFSSA003220	DFSSA003220
2401	HERNANDEZ SANCHEZ ROSA MARIA	M01007	08:00	12	FO2	09/02/2018	22/02/2018	DFSSA017891	DFSSA017891
2401	MARTINEZ GOMEZ NORMA ANGELICA	M01007	08:00	12	FO2	12/01/2018	18/01/2018	DFSSA000485	DFSSA000485
2401	MIRANDA MASTACHE NATALIA	M01007	08:00	12	FO2	30/10/2017	05/11/2017	DFSSA002626	DFSSA002626
2401	OSOYO DE LA ROCHA ROSABELLE	M01007	08:00	12	FO2	08/01/2018	10/01/2018	DFSSA000246	DFSSA000246
2401	SORIANO HINOJOSA ELIZABETH	M01007	08:00	12	FO2	14/12/2017	15/12/2017	DFSSA002392	DFSSA002392
2401	SOTO FUENTES GUILLERMO	M01007	08:00	12	FO2	07/02/2018	08/02/2018	DFSSA003232	DFSSA003232
2401	VAZQUEZ GARCIA HEBER	M01007	08:00	12	FO2	11/12/2017	07/01/2018	DFSSA001400	DFSSA001400
2401	VAZQUEZ GARCIA HEBER	M01007	08:00	12	FO2	08/01/2018	04/02/2018	DFSSA001400	DFSSA001400
2401	VILLAVICENCIO AYALA BEATRIZ	M01007	08:00	12	FO2	18/11/2017	01/12/2017	DFSSA000275	DFSSA000275
2401	VILLAVICENCIO AYALA BEATRIZ	M01007	08:00	12	FO2	02/12/2017	15/12/2017	DFSSA000275	DFSSA000275
2401	VILLAVICENCIO AYALA BEATRIZ	M01007	08:00	12	FO2	16/12/2017	19/12/2017	DFSSA000275	DFSSA000275
2401	DOMINGUEZ RODRIGUEZ MAGNOLIA	M02001	08:00	3	FO2	08/01/2018	18/02/2018	DFSSA001762	DFSSA001762
2401	PORTALES MARTINEZ ANGELICA PAOLA	M02001	08:00	3	FO2	12/12/2017	25/12/2017	DFSSA000864	DFSSA000864
2401	PORTALES MARTINEZ ANGELICA PAOLA	M02001	08:00	3	FO2	26/12/2017	01/01/2018	DFSSA000864	DFSSA000864
2401	PAEZ SANCHEZ ABIGAIL	M02003	08:00	3	FO2	25/01/2018	21/02/2018	DFSSA001856	DFSSA001856
2401	LARA CAZARES RICARDO	M02006	08:00	4	FO2	28/11/2017	14/12/2017	DFSSA002153	DFSSA002153
2401	LARA CAZARES RICARDO	M02006	08:00	4	FO2	15/12/2017	11/01/2018	DFSSA002153	DFSSA002153
2401	CORONADO LOPEZ CYNDIE YIZETH	M02015	08:00	6	FO2	16/01/2018	16/01/2018	DFSSA002841	DFSSA002841
2401	ESTRADA GALINDO YENDY JAZARET	M02015	08:00	6	FO2	16/01/2018	29/01/2018	DFSSA003483	DFSSA003483
2401	GUZMAN GUZMAN MARIA ANTONIETA PATRICIA	M02015	08:00	6	FO2	12/01/2018	12/01/2018	DFSSA002416	DFSSA002416
2401	GUZMAN GUZMAN MARIA ANTONIETA PATRICIA	M02015	08:00	6	FO2	17/01/2018	17/01/2018	DFSSA002416	DFSSA002416
2401	TORRES DOMINGUEZ MIRIAM	M02015	08:00	6	FO2	19/12/2017	19/12/2017	DFSSA002520	DFSSA002520
2401	APARICIO PORTUGAL ANA BEATRIZ	M02035	08:00	10	FO2	15/01/2018	21/01/2018	DFSSA000864	DFSSA000864
2401	BOLAÑOS SERRATOS ILEANA	M02035	08:00	10	FO2	08/11/2017	13/11/2017	DFSSA002416	DFSSA002416
2401	CLAVEL MENDOZA ROXANA SARA	M02035	08:00	10	FO2	24/01/2018	24/01/2018	DFSSA000864	DFSSA000864
2401	CORTEZ MALVAES MARIA DEL CARMEN	M02035	08:00	10	FO2	06/02/2018	06/02/2018	DFSSA000864	DFSSA000864
2401	COSIO LOPEZ YESSICA	M02035	08:00	10	FO2	22/01/2018	29/01/2018	DFSSA000864	DFSSA000864
2401	COSIO LOPEZ YESSICA	M02035	08:00	10	FO2	30/01/2018	12/02/2018	DFSSA000864	DFSSA000864
2401	ESQUIBEL REYES ANA LILIA	M02035	08:00	10	FO2	25/01/2018	29/01/2018	DFSSA001383	DFSSA001383
2401	GONZALEZ GONZALEZ ELIZABETH	M02035	08:00	10	FO2	14/02/2018	14/02/2018	DFSSA001243	DFSSA001243
2401	GONZALEZ GONZALEZ ELIZABETH	M02035	08:00	10	FO2	15/02/2018	18/02/2018	DFSSA001243	DFSSA001243

Gobierno de la Ciudad de México
 Periodo:
 Personal Comisionado o Con Licencia



Unidad Responsable del Gasto:

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
2401	PINEDA GARCIA MARTHA	M02036	08:00	10	REG	24/01/2018	26/01/2018	DFSSA004195	DFSSA004195
2401	PINEDA GARCIA MARTHA	M02036	08:00	10	REG	30/01/2018	08/02/2018	DFSSA004195	DFSSA004195
2401	RAMOS CRUZ KARLA	M02036	08:00	10	REG	04/12/2017	08/12/2017	DFSSA001762	DFSSA001762
2401	RANGEL NAJERA EVA LUZ	M02036	08:00	10	REG	25/01/2018	25/01/2018	DFSSA001774	DFSSA001774
2401	RANGEL NAJERA EVA LUZ	M02036	08:00	10	REG	07/02/2018	08/02/2018	DFSSA001774	DFSSA001774
2401	RANGEL NAJERA EVA LUZ	M02036	08:00	10	REG	14/02/2018	15/02/2018	DFSSA001774	DFSSA001774
2401	REYES RODRIGUEZ LUZ MARIA	M02036	08:00	10	REG	19/12/2017	21/12/2017	DFSSA001803	DFSSA001803
2401	ROMERO AGUILAR DALIA BERENISE	M02036	08:00	10	REG	04/12/2017	06/12/2017	DFSSA001832	DFSSA001832
2401	SANTIAGO DIAZ ALMA MARGARITA	M02036	08:00	10	REG	02/02/2018	02/02/2018	DFSSA004195	DFSSA004195
2401	SANTIAGO HERNANDEZ YOLANDA	M02036	08:00	10	REG	16/11/2017	17/11/2017	DFSSA001243	DFSSA001243
2401	SANTOS GONZALEZ ADELINA	M02036	08:00	10	REG	18/12/2017	19/12/2017	DFSSA000461	DFSSA000461
2401	TORRES VIVEROS ALFREDO	M02036	08:00	10	REG	29/01/2018	29/01/2018	DFSSA001226	DFSSA001226
2401	TORRES VIVEROS ALFREDO	M02036	08:00	10	REG	30/01/2018	02/02/2018	DFSSA001226	DFSSA001226
2401	TORRES VIVEROS ALFREDO	M02036	08:00	10	REG	03/02/2018	06/02/2018	DFSSA001226	DFSSA001226
2401	VENEGAS CORREA EMMANUEL ABDON	M02036	08:00	10	REG	21/11/2017	22/11/2017	DFSSA003920	DFSSA003920
2401	ZAMORA MENDEZ OSCAR DE JESUS	M02036	08:00	10	REG	01/02/2018	07/02/2018	DFSSA004270	DFSSA004270
2401	GOMEZ JIMENEZ LILIA ANGELICA	M02040	08:00	2	REG	04/12/2017	17/12/2017	DFSSA001231	DFSSA001231
2401	GOMEZ JIMENEZ LILIA ANGELICA	M02040	08:00	2	REG	18/12/2017	24/12/2017	DFSSA001231	DFSSA001231
2401	LUNA ZARCO MARIA DE LOURDES	M02040	08:00	2	REG	15/02/2018	16/02/2018	DFSSA001231	DFSSA001231
2401	AVELAR ESCALANTE JUAN JOSE	M02058	08:00	18	REG	15/02/2018	16/02/2018	DFSSA017670	DFSSA017670
2401	HIDALGO GUTIERREZ LUCIA	M02066	08:00	2	REG	28/11/2017	18/12/2017	DFSSA001762	DFSSA001762
2401	HIDALGO GUTIERREZ LUCIA	M02066	08:00	2	REG	19/12/2017	20/12/2017	DFSSA001762	DFSSA001762
2401	RODRIGUEZ LAZARO FATIMA	M02075	08:00	16	REG	11/11/2017	17/11/2017	DFSSA000864	DFSSA000864
2401	RODRIGUEZ LAZARO FATIMA	M02075	08:00	16	REG	04/02/2018	08/02/2018	DFSSA000864	DFSSA000864
2003	HERNANDEZ LOPEZ MARCO ANTONIO	M03021	07:00	23	REG	01/01/2017	31/12/2017	DFSSA017525	DFSSA017525
2401	GARCIA CALDINO LUZ MARIA	M03022	07:00	23	REG	29/11/2017	01/12/2017	DFSSA017624	DFSSA017624
2401	CABRERA SANCHEZ LAURA MAIGUALIDA	M03023	07:00	23	REG	15/01/2018	15/01/2018	DFSSA017653	DFSSA017653
2401	CLEMENTE LOYDA CARLOS HILARIO	M03023	06:00	23	REG	06/11/2017	06/12/2017	DFSSA001762	DFSSA001762
2401	ALVARADO AVILA LETICIA	M03025	07:00	23	REG	03/01/2018	24/01/2018	DFSSA017525	DFSSA017525
2401	ALVARADO AVILA LETICIA	M03025	07:00	23	REG	25/01/2018	07/02/2018	DFSSA017525	DFSSA017525
2401	ALVARADO AVILA LETICIA	M03025	07:00	23	REG	08/02/2018	05/03/2018	DFSSA017525	DFSSA017525
2401	CERVANTES KIM EDER ACZEL	M03025	07:00	23	REG	24/01/2018	24/01/2018	DFSSA017525	DFSSA017525
2401	ENRIQUEZ BUSTOS JONATHAN JESUS	M03025	07:00	23	REG	08/02/2018	07/03/2018	DFSSA003466	DFSSA003466
2401	GUZMAN MORENO VICTOR	M03025	07:00	23	REG	27/11/2017	03/12/2017	DFSSA017525	DFSSA017525
2401	TORALES SANTIAGO MARIA INES	M03025	07:00	23	REG	02/11/2017	15/11/2017	DFSSA002025	DFSSA002025
2401	TORALES SANTIAGO MARIA INES	M03025	07:00	23	REG	16/11/2017	17/11/2017	DFSSA002025	DFSSA002025
Total de personal comisionado o con licencia:					675				

Unidad Responsable del Gasto:							
Nombres	Tipo de plaza	Pagos	Fecha de pago	Período por concepto del pago		Justificación	
				Fecha inicio	Fecha conclusión		
PINTADO Y GUTIERREZ JOSE ALBERTO	CF21905	\$ 18,683.60	13/03/2018	16/02/2018	28/02/2018	4502	
MEIXUEIRO LOPEZ RODOLFO	CF40002	\$ 3,899.03	27/03/2018	01/03/2018	15/03/2018	4502	
PALMA ROJAS JOSE LUIS	CF40002	\$ 18,326.99	13/02/2018	01/01/2018	31/01/2018	4502	
VERA CASSO LOPEZ MARIA DEL CARMEN	CF40002	\$ 9,163.50	27/03/2018	01/03/2018	15/03/2018	4502	
BURGOA ORTIZ MARIO ALBERTO	CF41075	\$ 32,958.99	13/03/2018	16/02/2018	28/02/2018	4503	
DIAZ OMANA LIDIA	CFMC03	\$ 12,916.73	13/03/2018	16/02/2018	28/02/2018	4502	
MARTINEZ DELGADILLO ALEJANDRA LIZBETH	CFMC03	\$ 12,916.73	13/03/2018	16/02/2018	28/02/2018	4502	
MARTINEZ MIRANDA ALICIA	CFMC03	\$ 12,900.24	27/02/2018	01/02/2018	15/02/2018	4502	
OLMOS ROJAS PAOLA	CFMC03	\$ 12,859.08	13/03/2018	16/02/2018	28/02/2018	4502	
RANGEL VELAZQUEZ RAUL	CFMC03	\$ 12,859.08	13/03/2018	16/02/2018	28/02/2018	4502	
TAPIA OLARTE FERNANDO	CFMC03	\$ 12,933.18	13/03/2018	16/02/2018	28/02/2018	4502	
ROBLES CRUZ GLADIANA	M01006	\$ 12,436.47	27/01/2018	01/01/2018	15/01/2018	4504	
SANABRIA REYES TANIA AZUCENA	M01006	\$ 25,280.92	13/02/2018	01/01/2018	31/01/2018	4004	
HERAS CARRANZA IROMI	M01007	\$ 12,055.43	13/02/2018	16/01/2018	31/01/2018	4504	
LUNA GONZALEZ MARIANA	M01007	\$ 36,265.02	27/02/2018	01/02/2018	15/02/2018	4504	
TEJEDA FLORES LUZ DEL CARMEN	M01007	\$ 11,938.39	27/01/2018	01/01/2018	15/01/2018	4504	
GONZALEZ DOMINGUEZ ANGEL	M01008	\$ 26,585.23	27/03/2018	01/03/2018	15/03/2018	4501	
ROMERO MARTINEZ ADRIAN	M01009	\$ 29,171.56	13/02/2018	01/01/2018	31/01/2018	4504	
CARDONA HERNANDEZ MIGUEL ANGEL	M01010	\$ 61,308.63	13/03/2018	16/02/2018	28/02/2018	4504	
CRUZ MUÑOZ LIDIA LIZBETH	M02049	\$ 8,661.29	27/02/2018	01/02/2018	15/02/2018	4503	
VAZQUEZ HERNANDEZ CYNTHIA OFELIA FERNANDEZ	M02105	\$ 20,173.72	27/03/2018	01/03/2018	15/03/2018	4001	
HERNANDEZ BARAJAS OLGA ORFALINDA	M03018	\$ 11,651.83	13/02/2018	01/01/2018	31/01/2018	4501	
CALDERON SANTANA EDGAR	M03019	\$ 5,644.90	27/02/2018	01/02/2018	15/02/2018	4504	
GONZALEZ VAZQUEZ LEON FABIAN	M03019	\$ 283.76	27/03/2018	01/03/2018	15/03/2018	4504	
PALOMARES MEDERO RICARDO	M03020	\$ 688.15	27/03/2018	01/03/2018	15/03/2018	4504	
AGUILAR BARRERA LIZBETH	M03022	\$ 10,270.08	13/02/2018	01/01/2018	31/01/2018	4503	
AVILA PAEZ PAULINA	M03022	\$ 5,135.04	27/03/2018	01/03/2018	15/03/2018	4504	
CHAVARRIA CISNEROS CHRISTIAN MAURICIO	M03022	\$ 5,135.04	13/03/2018	16/02/2018	28/02/2018	4504	
GALICIA BERNAL MARLENE	M03022	\$ 10,270.08	13/02/2018	01/01/2018	31/01/2018	4504	
LEON LLERA ANGEL EDGAR	M03022	\$ 10,270.08	13/03/2018	16/02/2018	28/02/2018	4504	
PEREZ VAZQUEZ DAMARIS ROSALINDA	M03022	\$ 5,135.04	13/02/2018	16/01/2018	31/01/2018	4503	
MENDOZA ARREOLA CRISTOPHER ABRAHAM	M03023	\$ 10,010.07	13/02/2018	01/01/2018	31/01/2018	4004	
ZARATE CAMPOS KARINA AIMEE	M03023	\$ 9,851.67	13/02/2018	01/01/2018	31/01/2018	4503	
CHAVEZ ESPINOZA LIZBETH	M03024	\$ 9,974.36	27/02/2018	01/02/2018	15/02/2018	4004	
SANTIAGO ORNELAS HUGO FRANCISCO	M03024	\$ 25,690.50	27/03/2018	01/03/2018	15/03/2018	4504	
BARRERA TAPIA AUREA CARMEN	CF01059	\$ 26,600.62	13/02/2018	01/01/2018	31/01/2018	4505	
BERNAL SAYAGO DAVID DANIEL	CF01059	\$ 2,251.75	27/03/2018	01/03/2018	15/03/2018	4505	
BERNAL SAYAGO DAVID DANIEL	CF01059	\$ 23,242.54	13/02/2018	01/01/2018	31/01/2018	4505	
CORONA PEREZ LAURA ELIZABETH	CF01059	\$ 23,242.54	13/02/2018	01/01/2018	31/01/2018	4505	
CRUZ DE JESUS JAIME	CF01059	\$ 46,485.06	13/03/2018	16/02/2018	28/02/2018	4505	
CRUZ DE JESUS JAIME	CF01059	\$ 23,242.54	13/02/2018	01/01/2018	31/01/2018	4505	
ESNAURRIZAR LARA ENRIQUE LUIS	CF01059	\$ 26,600.62	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIAFARRE SEMITIEL ANDREA	CF01059	\$ 23,242.54	13/02/2018	01/01/2018	31/01/2018	4505	
GOMEZ DE LA ROSA RAMSES URIEL	CF01059	\$ 46,485.06	13/03/2018	16/02/2018	28/02/2018	4505	
GONZALEZ QUINTANA MARIA GUADALUPE	CF01059	\$ 24,636.68	13/02/2018	01/01/2018	31/01/2018	4505	
IBARRA MEJIA JOSE AGUSTIN	CF01059	\$ 23,242.54	13/02/2018	01/01/2018	31/01/2018	4505	
LEDEZMA BANUELOS DAVID	CF01059	\$ 23,242.54	13/02/2018	16/01/2018	31/01/2018	4505	
MARTINEZ CAMPOS SYLVIA GEORGINA	CF01059	\$ 23,242.54	13/02/2018	01/01/2018	31/01/2018	4505	
MARTINEZ MIRANDA ALICIA	CF01059	\$ 23,242.54	13/02/2018	01/01/2018	31/01/2018	4505	
MAURNO ZEPEDA TONYA BELJAM	CF01059	\$ 25,313.85	13/02/2018	01/01/2018	31/01/2018	4505	
MENDOZA HERNANDEZ ADDIEL ARMANDO	CF01059	\$ 23,242.54	13/02/2018	01/01/2018	31/01/2018	4505	
OSUNA NORIEGA JUAN PABLO	CF01059	\$ 24,636.68	13/02/2018	01/01/2018	31/01/2018	4505	
PARADA ORTEGA REBECA	CF01059	\$ 23,242.54	13/02/2018	01/01/2018	31/01/2018	4505	
PEREZ HERNANDEZ YARELI	CF01059	\$ 23,242.54	13/02/2018	01/01/2018	31/01/2018	4505	
RAMIREZ VEGA CUAUHTEMOC	CF01059	\$ 17,767.50	13/02/2018	16/01/2018	31/01/2018	4505	
RODRIGUEZ CILLERO MERCEDES	CF01059	\$ 26,600.62	13/02/2018	01/01/2018	31/01/2018	4505	
RODRIGUEZ FUENTES JORGE	CF01059	\$ 23,242.54	13/02/2018	01/01/2018	31/01/2018	4505	
RODRIGUEZ ROJAS SOFIA VICTORIA	CF01059	\$ 25,313.85	13/02/2018	01/01/2018	31/01/2018	4505	
ROMERO JULIAN FLOR MARIA	CF01059	\$ 23,242.54	13/02/2018	01/01/2018	31/01/2018	4505	
TORRES MARTINEZ ARTURO	CF01059	\$ 23,242.54	13/02/2018	01/01/2018	31/01/2018	4505	
VICENTEÑO ORTIZ MARIA TERESA	CF01059	\$ 23,242.54	13/02/2018	01/01/2018	31/01/2018	4505	
ARIAS FLORES ALFREDO	CF21905	\$ 28,236.02	13/02/2018	01/01/2018	31/01/2018	4505	
CAMPOS FRANCO SILVIA XOCHITL	CF21905	\$ 31,285.83	13/02/2018	01/01/2018	31/01/2018	4505	
CAMPOS SUAREZ MARTIN	CF21905	\$ 34,169.98	13/02/2018	01/01/2018	31/01/2018	4505	
CHAVEZ REYNA RODOLFO	CF21905	\$ 28,236.02	13/02/2018	01/01/2018	31/01/2018	4505	
CHEM TOLEDO SONIA URSULA	CF21905	\$ 28,236.02	13/02/2018	01/01/2018	31/01/2018	4505	
CORONA CRUZ JUAN FRANCISCO	CF21905	\$ 68,339.97	13/03/2018	16/02/2018	28/02/2018	4505	
CRUZ CRUZ VICENTE	CF21905	\$ 28,236.02	13/02/2018	01/01/2018	31/01/2018	4505	
DIAZ OMANA LIDIA	CF21905	\$ 28,236.02	13/02/2018	01/01/2018	31/01/2018	4505	
LEON MANRIQUEZ YOLANDA COLUMBA	CF21905	\$ 34,169.98	13/02/2018	01/01/2018	31/01/2018	4505	
MARTINEZ DELGADILLO ALEJANDRA LIZBETH	CF21905	\$ 28,236.02	13/02/2018	01/01/2018	31/01/2018	4505	
MORALES GONZALEZ GEORGINA SELENE	CF21905	\$ 34,169.98	13/02/2018	01/01/2018	31/01/2018	4505	
OLMOS ROJAS PAOLA	CF21905	\$ 28,236.02	13/02/2018	01/01/2018	31/01/2018	4505	
OROPEZA OLGUIN LUIS ENRIQUE	CF21905	\$ 34,169.98	27/03/2018	01/03/2018	15/03/2018	4505	
RAMIREZ REGALADO KARINA CRISTINA	CF21905	\$ 28,236.02	13/02/2018	01/01/2018	31/01/2018	4505	
RANGEL VELAZQUEZ RAUL	CF21905	\$ 28,236.02	13/02/2018	01/01/2018	31/01/2018	4505	
RECIO SOLANO FERDINARD	CF21905	\$ 34,169.98	13/02/2018	01/01/2018	31/01/2018	4505	
RESENDIZ MORALES MARIO ALBERTO	CF21905	\$ 28,236.02	13/02/2018	01/01/2018	31/01/2018	4505	
REYES OCAMPO JOSE LUIS	CF21905	\$ 31,285.83	13/02/2018	01/01/2018	31/01/2018	4505	
RODRIGUEZ ROSAS LUIS ANTONIO	CF21905	\$ 28,236.02	13/02/2018	01/01/2018	31/01/2018	4505	
TAPIA OLARTE FERNANDO	CF21905	\$ 28,236.02	13/02/2018	01/01/2018	31/01/2018	4505	

Unidad Responsable del Gasto:							
Nombres	Tipo de plaza	Pagos	Fecha de pago	Período por concepto del pago		Justificación	
				Fecha inicio	Fecha conclusión		
VIRUEGA AVALOS SILVIA	CF21905	\$ 34,169.98	13/02/2018	16/01/2018	31/01/2018	4505	
ZURITA RODRIGUEZ HECTOR EZEQUIEL	CF21905	\$ 28,236.02	13/02/2018	01/01/2018	31/01/2018	4505	
AGUIRRE OROZCO ARTURO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
ALEJANDRE CARRASCO GABRIELA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
ALVA DAVILA GISEL YADIRA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
ANDRADE VANEGAS IVAN ELIAS	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
APONTE THOMPSON NINO DAVID	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
ARIAS MORALES MARY TRINI	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
ARREOLA RESENDIZ GERARDO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
AVALOS SOLORZANO SALVADOR	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
BADILLO AVILA TANIA DENISSE	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
BALTAZAR JUAREZ ROGELIO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
BARRANCO QUINTERO EDGAR	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
BARRIOS TEPOS MIGUEL ANGEL	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
BAUTISTA DE JESUS EMILIA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
BAUTISTA RUIZ HUGO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
BAUTISTA TAPIA SAUL ALEJANDRO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
CALVARIO BONILLA IVAN	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
CARDENAS FLORES MIGUEL FERNANDO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
CARRETERO REYES RUBEN	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
CARRILLO MONTOYA ANEL MIRIAM	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
CASADEY JARAI CORAL CANDY	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
CASSO LOPEZ LUIS ALFONSO EGUIA LIS	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
CASTANEDA ALCAZAR ARACELI	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
CASTILLO BELLO GABRIELA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
CASTIZO AGUILERA LUIS	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
CERVANTES GALICIA MAGDA MONTSERRAT	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
CHAVEZ PARRA DIANA LIZBETH	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
CONDE DURAN VICTORIA SILVIA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
CORONA SANDOVAL SERGIO MANUEL	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
CRUZ CRUZ ANA LILIA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
CUETO BERNAL MIRIAM YAZMIN	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
CUEVAS MENDEZ ZARHAY	CF40002	\$ 12,141.17	13/03/2018	16/02/2018	28/02/2018	4505	
DEBORTOLLI LUCINEIA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
DIAZ MARIN JESUS	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
DOMINGUEZ RAMIREZ FLOR LILIANA	CF40002	\$ 18,211.78	13/03/2018	16/02/2018	28/02/2018	4505	
DUEÑAS MARTINEZ JOSE	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
ESPARZA HERNANDEZ MARIA ELENA MARQUELI	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
ESQUIVEL JIMENEZ ARTURO LIZANDRO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
ESTRADA SALDANA LUIS ANTONIO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
FAJARDO ROMAN LUIS ANGEL	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
FALCON PAZ VICTOR HUGO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
FERNANDEZ COTAYA ERNESTO IRAM	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
FERNANDEZ VIESCA IRMA ALICIA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
FLORES AGUILAR DAVID	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
FLORES CLAROS CARLOS ARTURO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
FLORES GUZMAN ANDRES SANDALIO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
FRAGOSO MARTINEZ SWEMY BELEM	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
FRANCO OLIVERA EDGAR RUBEN	CF40002	\$ 6,070.59	27/03/2018	01/03/2018	15/03/2018	4005	
GABINO HERNANDEZ EVA MARIA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
GAMA SALINAS MARIO GERARDO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
GAMEZ MENDEZ CARLOS	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA CASTRO CARLOS ALBERTO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA GONZALEZ ALBERTO JESUS	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA HERNANDEZ ROBERTO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA HIDALGO OMAR ALEJANDRO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA JUAREZ JUAN CARLOS	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
GAYOSSO DE LA CRUZ ANGEL	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
GOMEZ LUNA MAYA ALFONSO	CF40002	\$ 9,047.57	13/02/2018	01/01/2018	31/01/2018	4505	
GONZALEZ DE LA ROSA CECILIA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
GONZALEZ GUTIERREZ MIGUEL ANGEL	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
GONZALEZ HERNANDEZ MARIBEL JULIETA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
GUERRERO SANCHEZ ELSA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
GUTIERREZ PULIDO JOSE LUIS	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
GUZMAN DELGADO ANTONIO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ ALTAMIRANO ISABEL	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ CALDERON MARCO ANTONIO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ CHAPARRO MIRNA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ HERNANDEZ LUIS ANGEL	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ MARTINEZ KARLA JESSICA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ MORALES JAVIER	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ PEREZ ENRIQUE	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ TORRES JOEL	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
HUERTA CABAÑAS MARCO ANTONIO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
IBARRA CAMACHO ENRIQUE ALBERTO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
IBARRA RODRIGUEZ CRISTHIAN	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
ISLAS ISLAS ADOLFO OSCAR	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
JUAREZ FLORES MARIA GRACIELA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
LARA GOMEZ ANTONIO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
LARRAURI TORRES ANA LUISA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	
LOPEZ ESCOBAR JESUS IVAN	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505	

Pagos retroactivos

Unidad Responsable del Gasto:

Nombres	Tipo de plaza	Pagos	Fecha de pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
LOPEZ VELAZQUEZ MARCO ANTONIO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
LOZANO ORTEGA MOISES JOEL	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
LUNA NAVA JUANA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
MARTINEZ FLORES ANA ELIZABETH	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
MARTINEZ GARCIA OSVALDO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
MARTINEZ GONZALEZ KARINA MARISOL	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
MARTINEZ GONZALEZ ARGISOL	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
MARTINEZ PICO ARLET MIREYA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
MEDINA NAVARRETE ERIKA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
MENCHACA MARTINEZ FRANCISCO JAVIER ATAL	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
MENDIOLA JIMENEZ VICTOR ABRAHAM	CF40002	\$ 6,070.59	13/02/2018	16/01/2018	31/01/2018	4505
MENDOZA GASCA SANDRA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
MENDOZA TORRES ALEJANDRO	CF40002	\$ 9,047.57	13/02/2018	01/01/2018	31/01/2018	4505
MERCADO GONZALEZ JORGE LUIS	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
MOLINA HERNANDEZ ARGELIA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
MOLINA OCARANZA NIDIA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
MONDRAGON MONDRAGON JAIME	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
MONROY MORALES JUANA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
MONTIEL RAMIREZ AARON ROMAN	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4005
MORALES GUZMAN PAMELA LIZETHE	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
MORENO SANCHEZ SERGIO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
MUÑIZ AUREA LUZ	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
MURILLO GONZALEZ SALVADOR	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
NAJERA ESPINO PEDRO EMILIANO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
NAVA HUERTA FERNANDO EMILIO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
NAVARRO ERAZO GABRIELA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
NAVARRO HERNANDEZ CAROLINA IVONNE	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
NERI VEGA CESAR	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
OLIVAN PADILLA MAYRA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
OLIVEROS FERNANDEZ ANTONIO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
ORTEGA MARTINEZ XOCHITL	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
ORTEGA ONACASCO MARIA DEL ROCIO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
ORTIZ GUILLEN KARLA VERONICA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
OSBORN SANTOS MICHELLE	CF40002	\$ 12,141.17	27/03/2018	01/03/2018	15/03/2018	4005
OSORIO OCAMPO ALEJANDRO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
PADILLA PENA EDWIN EFREN	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
PAEZ MURUA BELTRAN ANDREA	CF40002	\$ 18,211.78	13/03/2018	16/02/2018	28/02/2018	4505
PAULINO CRUZ CLEMENTE	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
PEREZ HERNANDEZ SANDRA MAGDALENA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
PEREZ JUAREZ NYDIA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
PEREZ PENA RAFAEL	CF40002	\$ 10,078.77	13/02/2018	01/01/2018	31/01/2018	4505
PEREZ PRIETO JOSE ANDRES	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
PEREZ REYNA EDWHIN JAVIER	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
PEREZ VELEZ LUIS ADRIAN	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
PUIG ESCALERA EDITH	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
RAMIREZ BELTRAN AURELIO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
RAMOS VALADEZ DANIEL	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
RENTERIA SALAZAR JUAN CARLOS	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
RESENDIZ ROJAS ISRAEL	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
REYES MORALES ERNESTO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
ROBLEDO LUNA EDGAR	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
RODRIGUEZ ACOSTA BEATRIZ	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
RODRIGUEZ CABRERA LINO MIZAL	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
RODRIGUEZ CALDERON JUAN MANUEL	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
RODRIGUEZ CASTRO ARTURO ORBELIN	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
RODRIGUEZ MARQUINA WINFRITH YAM KU COT	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
ROJANO CRUZ FERNANDO IVAN	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
ROJAS CORTES AARON	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
ROJAS TORRES OMAR	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
ROMERO CORDERO ADRIANA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
ROMO RIVEROS GABRIELA MONSERRAT	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
ROSALES GAMARRA SILVIA GUADALUPE	CF40002	\$ 12,141.17	13/02/2018	16/01/2018	31/01/2018	4505
RUIZ QUIROZ LUIS EDUARDO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
SANCHEZ OSUNA FERNANDO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
SANCHEZ PALLARES MARIA GUADALUPE	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
SANDOVAL ARTEAGA LUIS ALFREDO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
SANDOVAL VEGA KAREN LILIANA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
SANTILLAN GONZALEZ BENJAMIN LEOPOLDO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
SANTOSCOY SAN MARTIN OSKAR ANTONIO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
SAUZA GONZALEZ GUADALUPE	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
SERNA DE JESUS CANEK	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
SORIANO CRUZ MARA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
SOTO ALARCON JESUS EDGAR	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
TIRADO TONINI ERVING RODRIGO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
TOLEDO MENDEZ CHRISTIAN	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
TORRES MARTINEZ ANA KAREN GUADALUPE	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
TORRES RUELAS EDUARDO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
URBANO GOMEZ MARIA ARACELI	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
VANEGAS OLMOS ISMAEL	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
VERA CASSO LOPEZ MARIA DEL CARMEN	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
VILLEDA GUZMAN ELIZABETH	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505

Pagos retroactivos

Unidad Responsable del Gasto:						
Nombres	Tipo de plaza	Pagos	Fecha de pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
VILLEGAS BONILLA MARIANA	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
WILSON CERRITOS MARY ELIZABETH	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
ZUBILLAGA LUNA CARLOS FRANCISCO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
ZUNIGA GONZALEZ ROCIO	CF40002	\$ 12,141.17	13/02/2018	01/01/2018	31/01/2018	4505
ALVAREZ BARRON JOSE LUIS	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
BARRAZA CRUZ IRVING	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
BARRERA VAZQUEZ ERIKA NAYELY	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
BUCIO FIERRO RAUL ALBERTO	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
CABRERA OROZCO CLAUDIA IVONNE	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
CASTILLO MUNOZ NANCY	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
CEDILLO ORTIZ CECILIA	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
CONTRERAS GARCIA JORGE	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
FLORES TUFINO SAMANTHA KARELINA	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
FUENTES MUNOZ JOSE ARTURO	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
GARCIA HERNANDEZ ALEJANDRO	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
GONZALEZ CEDILLO GEORGINA VIRIDIANA	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
GONZALEZ LOPEZ SARA	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
GUERRERO TORRES RAFAEL	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
GUZMAN NAVA VICTOR MANUEL	CF40003	\$ 9,443.86	13/02/2018	01/01/2018	31/01/2018	4505
HERNANDEZ MAYA ALFREDO	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
HERNANDEZ ORTEGA CLAUDIA	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
IBARRA HERNANDEZ DIANA PAULINA	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
LOPEZ DE JESUS LILIA PATRICIA	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
LOZADA VEGA AMPARO	CF40003	\$ 10,345.07	13/03/2018	16/02/2018	28/02/2018	4505
MARRON ROMERO GABRIELA	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
MONROY JIMENEZ HERLINDA	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
MORENO PAEZ LAURA CARLOTA GRACIELA	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
NORIEGA SANCHEZ SUSANA	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
PINEDA LOPEZ AZAEL SINUE	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
REYES LARA MARTHA LETICIA	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
ROJAS CRUZ ANA MARIA	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
ROMERO OLVERA GUILLERMINA	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
SANCHEZ RODRIGUEZ MARIA ISABEL	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
SANCHEZ SUAREZ IMANOL ARTURO	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
SAUCEDO SALDANA THOMAS EDUARDO	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
SOLIS PRUDENCIO JOSE DE JESUS	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
TURCIO GUEVARA ANGELICA	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
VELAZQUEZ HERNANDEZ KAREN	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
VENTA ALONSO KARLA PAULINA	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
YANEZ VELAZCO JORGE	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
ZAMORA PALOMINO RUBEN	CF40003	\$ 10,345.07	13/02/2018	01/01/2018	31/01/2018	4505
AGUILERA BASURTO SILVIA LIZBETH	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
ALANIS GONZALEZ EDGAR	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
ARMAS BADILLO MIGUEL ANGEL	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
AYALA BAHENA RENATA BERENICE	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
CALDERON MARTINEZ GOTARDO	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
CARRILES GARCIA MARIA FERNANDA	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
CARVAJAL SANCHEZ DAVID DANIEL	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
CORDERO USIGLI ALEJANDRO GABRIEL	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
CORONA PEREZ JESSICA FABIOLA	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
CORONA PEREZ NANCY KARINA	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4005
CORTES GARCIA VICENTE FERRER	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
DE LA ROSA VELAZQUEZ ARTURO DANIEL	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
DIAZ MORALES ANA ISABEL	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
DIAZ PEREZ LUZ DEL CARMEN AGLAE	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
ESCOBEDO PEREZ OSCAR GELASIO	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
ESTRADA HERNANDEZ MONICA MARINA	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
GALARZA BELMONT CLAUDIA FRANCISCA	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
GARCIA RODILES HECTOR HUGO	CF40004	\$ 6,384.40	13/02/2018	01/01/2018	31/01/2018	4505
GARCIA SEGURA BLANCA SOLEDAD	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
GIRON LOPEZ CANDIDA MERCEDES	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
GORDILLO BALANDRAN RAYMUNDO	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
GUTIERREZ HERRERA EDUARDO	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
HERNANDEZ CORTES LUCERO DEL CARMEN	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
HERNANDEZ ESPINOZA JACQUELINE AURORA	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
HERNANDEZ MEJIA GRISELDA	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
HERRERA GALLEGOS LETICIA	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
IBANEZ DOMINGUEZ SILVIA PATRICIA	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
JARAMILLO SOLORIO JUAN CARLOS	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
JUAREZ TORRES DIANA	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
LOPEZ ACEVES JOSE LUIS	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
LOPEZ JIMENEZ HUGO IXE	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
LOPEZ LECUMBERRI EDGAR FABRICIO	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
LOPEZ RAMIREZ VICTOR MANUEL	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
LOPEZ SANDOVAL CLAUDIA ELIZABETH	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
MENDOZA GARCIA CAROLINA	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
MENESES MENESES MIGUEL ABIGAIL	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
MOLINA VALENCIA FLOR MARIA	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
MORA ORTIZ GERMAN MOISES	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
MORALES BARAJAS SERGIO	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505
MUNOZ AGUIRRE RUBEN RAFAEL	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505

Unidad Responsable del Gasto:							
Nombres	Tipo de plaza	Pagos	Fecha de pago	Período por concepto del pago		Justificación	
				Fecha inicio	Fecha conclusión		
NAVA GUZMAN JONATHAN	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505	
PARRA CASTILLO OCTAVIO	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505	
PEREZ RAMOS JOSE LUIS	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505	
PINEDA SANCHEZ ORFANELIA	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505	
PINON SANCHEZ MARIA GUADALUPE	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505	
RIOS RAMIREZ SINAI	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505	
ROLDAN MONTES DE OCA RICARDO	CF40004	\$ 4,621.85	27/03/2018	01/03/2018	15/03/2018	4005	
ROMERO ARRIOLA FRANCISCO ISAAC	CF40004	\$ 5,975.93	13/02/2018	01/01/2018	31/01/2018	4505	
ROMERO ZARCO CARLA SIRLENE	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505	
SANCHEZ MENDEZ MAURO JORGE	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505	
SANCHEZ REYES BRENDA MAGDALENA	CF40004	\$ 4,621.85	13/03/2018	16/02/2018	28/02/2018	4005	
SANDOVAL LOPEZ MARIA SALVIA	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505	
TRILLO GRACIDA FRANCISCO ALFREDO	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505	
URIBE SANCHEZ HECTOR DAVID	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505	
VAZQUEZ URIBE HUGO HUMBERTO	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505	
VILLAFUERTE BORJA MARISELA	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505	
VILLALVAZO ROBLES ARMANDO	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505	
ZAMORA PALAFOX ANA YELI	CF40004	\$ 9,243.73	13/02/2018	01/01/2018	31/01/2018	4505	
GONZALEZ SARABIA GABRIELA ARIADNE	CF41002	\$ 21,745.54	13/02/2018	01/01/2018	31/01/2018	4505	
CADENA FISCAL JOSE DAMIAN	CF41003	\$ 21,901.89	13/02/2018	01/01/2018	31/01/2018	4505	
CRUZ ALVAREZ LAURA CRISTINA	CF41003	\$ 21,901.89	13/02/2018	01/01/2018	31/01/2018	4505	
DAMACIO GUTIERREZ MARTHA EUGENIA	CF41003	\$ 21,901.89	13/02/2018	01/01/2018	31/01/2018	4505	
GALICIA PINEDA CESAR ALEJANDRO	CF41003	\$ 21,901.89	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA CORTES PEDRO	CF41003	\$ 21,901.89	13/02/2018	01/01/2018	31/01/2018	4505	
HURTADO BRAVO ROBERTO	CF41003	\$ 21,901.89	13/02/2018	01/01/2018	31/01/2018	4505	
LOPEZ ALQUICIRA MARIBEL	CF41003	\$ 21,901.89	13/02/2018	01/01/2018	31/01/2018	4505	
PINEDA MARTINEZ AGUSTIN	CF41003	\$ 10,950.95	13/02/2018	16/01/2018	31/01/2018	4505	
QUINTANAR OLGUIN OLGA CORINA	CF41003	\$ 21,901.89	13/02/2018	01/01/2018	31/01/2018	4505	
RAMOS RODRIGUEZ OSCAR ALEJANDRO	CF41003	\$ 21,901.89	13/02/2018	01/01/2018	31/01/2018	4505	
REYES GARDUNO JOSE ANTONIO	CF41003	\$ 21,901.89	13/02/2018	01/01/2018	31/01/2018	4505	
ROJAS GALINDO CESAR	CF41003	\$ 21,955.11	27/03/2018	01/03/2018	15/03/2018	4505	
SILES LOPEZ STEPHANIE MICHELLE	CF41003	\$ 21,901.89	13/02/2018	01/01/2018	31/01/2018	4505	
VILLAR LARA SORAYA AIDE	CF41003	\$ 21,901.89	13/02/2018	01/01/2018	31/01/2018	4505	
FIGUEROA MORA HECTOR MANUEL	CF41004	\$ 22,821.06	13/02/2018	01/01/2018	31/01/2018	4505	
GONZALEZ HERNANDEZ JOSE ENRIQUE	CF41004	\$ 22,821.06	13/02/2018	01/01/2018	31/01/2018	4505	
MARTINEZ GARCIA JESUS GUSTAVO	CF41004	\$ 15,737.57	13/02/2018	01/01/2018	31/01/2018	4505	
PERALTA LUNA MARIA CONCEPCION	CF41004	\$ 22,821.06	13/02/2018	01/01/2018	31/01/2018	4505	
LUNA MENDEZ CARMEN ALEJANDRA	CF41024	\$ 17,897.58	13/02/2018	01/01/2018	31/01/2018	4505	
ALAMILLA MARTINEZ LEOPOLDO	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
ALFARO MEDINA VICTOR HUGO	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
ALVAREZ GONZALEZ HEIDI	CFMC03	\$ 14,021.93	13/02/2018	01/01/2018	31/01/2018	4505	
ARELLANO LOPEZ HUGO ANTONIO	CFMC03	\$ 19,975.72	13/02/2018	01/01/2018	31/01/2018	4505	
AVILES CASTRO HECTOR	CFMC03	\$ 14,310.24	13/02/2018	01/01/2018	31/01/2018	4505	
BAHENA RABADAN LILIANA LILIBETH	CFMC03	\$ 16,350.72	13/02/2018	01/01/2018	31/01/2018	4505	
BARRIOS PEREZ DAVID	CFMC03	\$ 14,021.93	13/02/2018	01/01/2018	31/01/2018	4505	
BATTA LONGORIA ANDREA CORINA	CFMC03	\$ 14,021.93	13/02/2018	01/01/2018	31/01/2018	4505	
BERNAL GUZMAN PEDRO	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
CARBALLIDO LOPEZ DULCE MARIA	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
CASTILLO MONTIEL BLANCA	CFMC03	\$ 16,350.72	13/02/2018	01/01/2018	31/01/2018	4505	
CASTRO MENDEZ DAVID	CFMC03	\$ 16,350.72	13/02/2018	01/01/2018	31/01/2018	4505	
CHACON RAMIREZ CRISTOPHER	CFMC03	\$ 17,457.99	27/03/2018	01/03/2018	15/03/2018	4005	
CHAMORRO FRANCO HECTOR	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
CHAVEZ REYNOSO FEDERICO	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
COCOLETZI GARCIA MANUEL	CFMC03	\$ 14,021.93	13/02/2018	01/01/2018	31/01/2018	4505	
CORONA CRUZ JUAN FRANCISCO	CFMC03	\$ 19,975.72	13/02/2018	01/01/2018	31/01/2018	4505	
DEL ANGEL MORALES JOSE DAVID	CFMC03	\$ 19,975.72	13/02/2018	01/01/2018	31/01/2018	4505	
DIAZ GALEANA SERGIO CARLOS	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
ELIAS DE LA BARRERA ANELIS	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
EMBRIS NOLASCO BARBARA JACQUELINE	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
ENCISO GOMEZ RODRIGO	CFMC03	\$ 14,021.93	13/02/2018	01/01/2018	31/01/2018	4505	
FIERRO RODRIGUEZ ADOLFO RICARDO	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
FLORES GUEVARA MARIA VICTORIA	CFMC03	\$ 14,021.93	13/02/2018	01/01/2018	31/01/2018	4505	
FLORES MARTINEZ DANIEL	CFMC03	\$ 15,081.66	13/02/2018	01/01/2018	31/01/2018	4505	
GALVAN PEREZ LEOPOLDO	CFMC03	\$ 15,975.28	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA AGUILAR ANA ROSA	CFMC03	\$ 15,081.66	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA MONROY RICARDO	CFMC03	\$ 19,975.72	13/02/2018	01/01/2018	31/01/2018	4505	
GUZMAN CASTANEDA FRANCISCO	CFMC03	\$ 14,021.93	13/02/2018	01/01/2018	31/01/2018	4505	
GUZMAN NUÑEZ CARLOS EDUARDO	CFMC03	\$ 19,975.72	13/02/2018	01/01/2018	31/01/2018	4505	
IBARRA ENCISO ENRIQUE ESTEBAN	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
JACINTO FLORES ENRIQUE	CFMC03	\$ 14,021.93	13/02/2018	01/01/2018	31/01/2018	4505	
JIMENEZ TERAN KARINA	CFMC03	\$ 16,350.72	13/02/2018	01/01/2018	31/01/2018	4505	
JUAREZ GARDUNO HUGO	CFMC03	\$ 14,021.93	13/02/2018	01/01/2018	31/01/2018	4505	
KALB LEON ALFONSO GERARDO	CFMC03	\$ 19,975.72	13/02/2018	01/01/2018	31/01/2018	4505	
LOPEZ DE ANDA NANCY	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
LOPEZ MAGAÑA RAQUEL SUSAN	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
LUENGAS PEDRO AZUCENA	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
MARTINEZ JUAREZ SERGIO OTON	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
MARTINEZ MAYO MAYRA AZUCENA	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
MASSE EBRARD LUIS JORGE DE JESUS	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
MONDRAGON HERNANDEZ CARLOS ALBERTO	CFMC03	\$ 19,975.72	13/02/2018	01/01/2018	31/01/2018	4505	
NAVARRETE CHAVEZ MIGUEL ANGEL	CFMC03	\$ 15,081.66	13/02/2018	01/01/2018	31/01/2018	4505	

Unidad Responsable del Gasto:							
Nombres	Tipo de plaza	Pagos	Fecha de pago	Período por concepto del pago		Justificación	
				Fecha inicio	Fecha conclusión		
NAVARRO RUIZ DIANA PATRICIA	CFMC03	\$ 19,975.72	13/02/2018	01/01/2018	31/01/2018	4505	
PALACIOS REYES CINTYA	CFMC03	\$ 14,021.93	13/02/2018	01/01/2018	31/01/2018	4505	
PIOQUINTO MARTINEZ ARTURO	CFMC03	\$ 14,021.93	13/02/2018	01/01/2018	31/01/2018	4505	
PUEBLITA JIMENEZ DIANA LILIA	CFMC03	\$ 14,021.93	13/02/2018	01/01/2018	31/01/2018	4505	
RAYON REYES ALMA ROCIO	CFMC03	\$ 16,350.72	13/02/2018	01/01/2018	31/01/2018	4505	
REYES LOPEZ AZALIA	CFMC03	\$ 14,021.93	13/02/2018	01/01/2018	31/01/2018	4505	
RODRIGUEZ NOLASCO EDUARDO	CFMC03	\$ 18,489.40	13/02/2018	01/01/2018	31/01/2018	4505	
RODRIGUEZ VELAZQUEZ OSCAR DANIEL	CFMC03	\$ 15,081.66	13/02/2018	01/01/2018	31/01/2018	4505	
ROSALES AVILES HUMBERTINA DE JESUS	CFMC03	\$ 16,350.72	13/02/2018	01/01/2018	31/01/2018	4505	
SALDANA MORALES CARLOS JESUS	CFMC03	\$ 19,975.72	13/02/2018	01/01/2018	31/01/2018	4505	
SALINAS RETANA DIANA JUDITH	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
SOLIS GRANDE IRLANDA BERENICE	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
SUAREZ GONZALEZ OSWALDO RAFAEL	CFMC03	\$ 16,350.72	13/02/2018	01/01/2018	31/01/2018	4505	
TEXIS FERNANDEZ CANDIDO	CFMC03	\$ 16,350.72	13/02/2018	01/01/2018	31/01/2018	4505	
TORRES ANZALDO JOSE ANGEL	CFMC03	\$ 19,975.72	13/02/2018	01/01/2018	31/01/2018	4505	
VALDIVIA ORTEGA LUIS MANUEL	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
VILCHIS VEGA JOSE LUIS	CFMC03	\$ 16,350.72	13/02/2018	01/01/2018	31/01/2018	4505	
VILLANUEVA FREEMAN OLIVER FERNAN	CFMC03	\$ 16,350.72	13/02/2018	01/01/2018	31/01/2018	4505	
VILLEGAS PEREZ JULIETA	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
VILLEGAS PEREZ SAUL JUAN CARLOS	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
YANEZ MENDIOLA JORGE EMILIO	CFMC03	\$ 17,457.99	13/02/2018	01/01/2018	31/01/2018	4505	
MORENO SANCHEZ AIDA ANA MARIA	CFMG06	\$ 34,936.17	13/02/2018	01/01/2018	31/01/2018	4505	
ACOSTA SAUCEDA SIXTO FERREL	CFMG08	\$ 37,206.81	13/02/2018	01/01/2018	31/01/2018	4505	
JURADO SANTA CRUZ FERMIN	CFMG08	\$ 37,206.81	13/02/2018	01/01/2018	31/01/2018	4505	
PINTADO Y GUTIERREZ JOSE ALBERTO	CFMG08	\$ 37,206.81	13/02/2018	16/01/2018	31/01/2018	4505	
CALDERON VACA NOE	CFMS08	\$ 47,383.81	13/02/2018	01/01/2018	31/01/2018	4505	
ISA TIELENS EMILIO ALBERTO	CFMS08	\$ 40,419.20	13/02/2018	01/01/2018	31/01/2018	4505	
CABELLO VELEZ NADIA SIDENNI	M01004	\$ 20,045.38	13/02/2018	01/01/2018	31/01/2018	4505	
CABRERA GERARDO MARIA DOLORES	M01004	\$ 20,045.38	13/02/2018	01/01/2018	31/01/2018	4505	
CALDERON NIETO DELHI	M01004	\$ 20,045.38	13/02/2018	01/01/2018	31/01/2018	4505	
CASTAÑEDA VIVAR JOSE JUAN MAYO	M01004	\$ 20,045.38	13/02/2018	01/01/2018	31/01/2018	4505	
DIAZ NICOLAS MARIA	M01004	\$ 20,045.38	13/02/2018	01/01/2018	31/01/2018	4505	
DOMINGUEZ UGALDE MARIA GUADALUPE	M01004	\$ 20,045.38	13/02/2018	01/01/2018	31/01/2018	4505	
HUESCA ORTIZ FERNANDO	M01004	\$ 20,045.38	13/02/2018	01/01/2018	31/01/2018	4505	
LARA GARCIA REBECA	M01004	\$ 20,045.38	13/02/2018	01/01/2018	31/01/2018	4505	
LOPEZ GAYTAN MARIA VANESSA	M01004	\$ 20,045.38	13/02/2018	01/01/2018	31/01/2018	4505	
LOPEZ VELAZQUEZ OMAR	M01004	\$ 20,045.38	13/02/2018	01/01/2018	31/01/2018	4505	
MANCERA HIDALGO SARA CAROLINA	M01004	\$ 20,045.38	13/02/2018	01/01/2018	31/01/2018	4505	
MAZON RAMIREZ JUAN JOSE	M01004	\$ 20,045.38	13/02/2018	01/01/2018	31/01/2018	4505	
MONDACA FIGUEROA JORGE EDUARDO	M01004	\$ 20,045.38	13/02/2018	01/01/2018	31/01/2018	4505	
OROZCO MEZA RAQUEL	M01004	\$ 40,090.79	13/03/2018	16/02/2018	28/02/2018	4505	
PEREZ CHACON OMAR	M01004	\$ 20,045.38	13/02/2018	01/01/2018	31/01/2018	4505	
RODRIGUEZ MONTOYA ALELHI	M01004	\$ 20,045.38	13/02/2018	01/01/2018	31/01/2018	4505	
SANCHEZ MORENO OSCAR	M01004	\$ 10,022.70	27/03/2018	01/03/2018	15/03/2018	4005	
ALDANA VALDEZ JOSE MANUEL	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
AMARAL VILLASEÑOR DANIEL	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
ARRIETA CRUZ TANIA SOCORRO	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
AVILA GARDUÑO LIZBETH	M01006	\$ 17,030.19	13/03/2018	16/02/2018	28/02/2018	4005	
BARAJAS CIRA MARIA DEL CARMEN	M01006	\$ 42,575.46	27/03/2018	01/03/2018	15/03/2018	4005	
BARREIRO PERERA RICARDO ARTURO	M01006	\$ 8,515.08	27/03/2018	01/03/2018	15/03/2018	4505	
BETANZOS MONTESINOS ADRIANA	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
CABALLERO VERA LUISAURA	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
CABELLO GONZALEZ MITZY ANDREA	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
CABRERA VALADEZ KARLA DANIELA	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
CAMPOS GALICIA ROCIO EUNICE	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
CARRANZA GARCIA ZEPEDA FRANCISCO JAVIER	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
CASARRUBIAS MARTINEZ CRISTOPHER	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
CASTAÑEDA PEREZ ANA LAURA	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
CHAMORRO MONROY PATRICIA	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
COLCHERO SALAZAR MIRIAM	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
CONCHA CALOCA RICARDO	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
DIAZ GONZALEZ ABRAHAM	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
DOLORES PABLO LIZ MELINA	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
DURAN RIOS RENE	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
FERNANDEZ SALDANA ALEJANDRO	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
FLORES TORRES RICARDO	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
GOMEZ DE LA ROSA RAMSES URIEL	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
GONZALEZ MARTINEZ MARIA SANTA DE JESUS	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
GONZALEZ ORTIZ MARTHA PATRICIA	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
GUERRERO PEREZ LILIANA ARELI	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ ESTEVEZ JULIETA	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
HIDALGO VEGA NORMA	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
JIMENEZ LOPEZ ALEJANDRO	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
LICONA RAMIREZ MARTHA ANGELICA	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
LOPEZ RODRIGUEZ GUADALUPE KARINA	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
MILLAN CAMPOS JOHANNA CAROLINA	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
MIRANDA ANGELES JOSE RAUL	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
MORALES SANCHEZ JESUS DE NOE	M01006	\$ 8,515.08	27/03/2018	01/03/2018	15/03/2018	4005	
MORENO SARAO HUMBERTO	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
MUNOZ FLOR LETICIA	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
ONTIVEROS GUERRA GUADALUPE VIRIDIANA	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	

Unidad Responsable del Gasto:							
Nombres	Tipo de plaza	Pagos	Fecha de pago	Período por concepto del pago		Justificación	
				Fecha inicio	Fecha conclusión		
OROZCO DURAN GUADALUPE	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
PALESTINO ALVAREZ HECTOR ABDUL	M01006	\$ 42,575.46	27/03/2018	01/03/2018	15/03/2018	4005	
PEÑA AMADOR JORGE ALEJANDRO	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
PINELO CARMONA JOSE ROMAN	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
REZA ANGELES DIANA PATRICIA	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4305	
ROBLES TEJEDA ARLEN ADRIANA	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
RODRIGUEZ FERNANDEZ MAYTE	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
RODRIGUEZ PACHECO ANA LAURA	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
ROJAS JUAREZ OSCAR	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
SAUCEDO VILLALBA GONZALO	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
VALENCIA DORANTES KENLLY	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
VARGAS BERNAL MARIBEL	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
VARGAS LAZCANO HUGO ALBERTO	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
VERAZALUCE MIRANDA SANDRA ITZEL	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
VILLATORO IBANEZ LUIS EDGAR	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
VITE RODRIGUEZ JUAN DE DIOS	M01006	\$ 17,030.19	13/02/2018	01/01/2018	31/01/2018	4505	
DEBORTOLLI CALDERON LEONETE	M01007	\$ 15,112.40	13/02/2018	01/01/2018	31/01/2018	4505	
GALLARDO VENTURA NUBIA NALLELY	M01007	\$ 15,112.40	27/03/2018	01/03/2018	15/03/2018	4005	
GOMEZ SALINAS MARIA MONSERRAT	M01007	\$ 15,112.40	13/02/2018	01/01/2018	31/01/2018	4505	
GUADARRAMA CEDILLO ALEJANDRA ISABEL	M01007	\$ 15,112.40	13/02/2018	01/01/2018	31/01/2018	4505	
LEON MANRIQUEZ ESPERANZA	M01007	\$ 15,112.40	13/02/2018	01/01/2018	31/01/2018	4505	
NAVA OLMEDO JUAN CARLOS	M01007	\$ 15,112.40	13/02/2018	01/01/2018	31/01/2018	4505	
OJEDA MERCADO ALICIA	M01007	\$ 15,112.40	13/02/2018	01/01/2018	31/01/2018	4505	
ORDAZ JIMENEZ DAVID	M01007	\$ 15,112.40	13/02/2018	01/01/2018	31/01/2018	4505	
TRUJILLO PACHECO MARTHA PATRICIA	M01007	\$ 15,112.40	13/02/2018	01/01/2018	31/01/2018	4505	
MARTINEZ RAMIREZ MARIA LILIA	M01008	\$ 18,104.44	13/02/2018	01/01/2018	31/01/2018	4505	
BARBA ARIZA ERICK RAFAEL	M01009	\$ 19,880.20	13/02/2018	01/01/2018	31/01/2018	4505	
TREJO SOLORZANO OSCAR AUGUSTO	M01011	\$ 22,836.34	13/02/2018	01/01/2018	31/01/2018	4505	
BENITEZ RAMIREZ JONATHAN MARTIN	M02001	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
CADENA SANTANA ULISES	M02001	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
CERANO PEDROZA ROSALBA	M02001	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
DAZ DE JESUS AMAURY	M02001	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
DAZ RAMIREZ ALEJANDRA	M02001	\$ 35,458.30	27/03/2018	01/03/2018	15/03/2018	4005	
DOMINGUEZ GOMEZ MARLENE GABRIELA	M02001	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
DONIS ROCANDIO JENNY ELIZABETH	M02001	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
GONZALEZ SUAREZ GERARDO	M02001	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
JUAREZ PALAFOX SHARLLI RUBI	M02001	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
OSORNIO GARDUNO DIANA STEPHANIE	M02001	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
PALACIOS BLANCAS JACQUELINE	M02001	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
PEREZ FLORES NORMA	M02001	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
RESENDIZ URIBE MARIA GUADALUPE	M02001	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
RODRIGUEZ HERNANDEZ RICARDO	M02001	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ HERNANDEZ EMILIO	M02002	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
LOPEZ PARRA ABRIL PATRICIA	M02002	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
MARTINEZ MORALES GABRIELA BIBIANA	M02002	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
NAVARRO JAIMES VELIA	M02002	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
ORTEGA MIRANDA LILIANA	M02002	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
BARRIOS ROBLES BELEM	M02003	\$ 8,247.76	13/02/2018	01/01/2018	31/01/2018	4505	
BRAVO HERRERA FRANCISCO JAVIER	M02003	\$ 8,247.76	13/02/2018	01/01/2018	31/01/2018	4505	
ISLAS CASTILLO LOURDES ALEJANDRA	M02003	\$ 8,247.76	13/02/2018	01/01/2018	31/01/2018	4505	
PERALTA DIRCIO MARY SOL	M02003	\$ 8,247.76	13/02/2018	01/01/2018	31/01/2018	4505	
REYES MORALES CYNTHIA ELIDETH	M02003	\$ 8,247.76	13/02/2018	01/01/2018	31/01/2018	4505	
REYES REYES PAOLA ALEJANDRA	M02003	\$ 8,247.76	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ ACEVEDO LUCIA	M02005	\$ 6,723.62	13/02/2018	01/01/2018	31/01/2018	4505	
PICHARDO ROSAS ARMANDO	M02005	\$ 6,723.62	13/02/2018	01/01/2018	31/01/2018	4505	
PINEDA VARGAS ALFREDO	M02006	\$ 8,491.78	13/02/2018	01/01/2018	31/01/2018	4505	
SEVILLA MARTINEZ NAYELI	M02006	\$ 8,491.78	13/02/2018	01/01/2018	31/01/2018	4505	
GONZALEZ HERNANDEZ ANDRES	M02011	\$ 8,784.17	13/02/2018	01/01/2018	31/01/2018	4505	
SALCEDO IBARRA LORENA	M02011	\$ 8,784.17	13/02/2018	01/01/2018	31/01/2018	4505	
TABACO CARTER ALMA DELIA	M02011	\$ 8,784.17	13/02/2018	01/01/2018	31/01/2018	4505	
ISLAS COLMENARES JOEL ANTONIO	M02012	\$ 8,247.76	13/02/2018	01/01/2018	31/01/2018	4505	
TAPIA BARRAGAN EDGAR	M02014	\$ 8,247.76	13/02/2018	01/01/2018	31/01/2018	4505	
DEL VALLE BERNAL ELSA DANIELA	M02015	\$ 13,593.09	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ SAAVEDRA MARIANA ELENA	M02015	\$ 13,593.09	13/02/2018	01/01/2018	31/01/2018	4505	
MATIAS VILLEGAS SONIA LINNEY	M02015	\$ 27,186.21	13/03/2018	16/02/2018	28/02/2018	4505	
MENDOZA SANTIAGO ESMERALDA RUBI	M02015	\$ 13,593.09	13/02/2018	01/01/2018	31/01/2018	4505	
ORTIZ ALVAREZ PAMELA	M02015	\$ 13,593.09	13/02/2018	01/01/2018	31/01/2018	4505	
RODRIGUEZ RUIZ DANIELA	M02015	\$ 13,593.09	13/02/2018	01/01/2018	31/01/2018	4505	
SALAS MARTINEZ OSCAR	M02015	\$ 13,593.09	13/02/2018	01/01/2018	31/01/2018	4505	
AGUILAR APARICIO LAURA MARIELA	M02035	\$ 10,830.40	13/02/2018	01/01/2018	31/01/2018	4505	
AGUILAR NAJERA KARINA DEL CARMEN	M02035	\$ 10,830.40	13/02/2018	01/01/2018	31/01/2018	4505	
ALDAMA GONZALEZ ARELY	M02035	\$ 10,830.40	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA IGLESIAS DIANA YUDITH	M02035	\$ 10,830.40	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA OLVERA ALEJANDRA NALLELY	M02035	\$ 10,830.40	13/02/2018	01/01/2018	31/01/2018	4505	
GONZALEZ HERNANDEZ ABISAI	M02035	\$ 10,830.40	13/02/2018	01/01/2018	31/01/2018	4505	
MONDRAGON TREJO QUETZALCOATL PRISCILIA	M02035	\$ 10,830.40	13/02/2018	01/01/2018	31/01/2018	4505	
MONTIEL VITE LORENA	M02035	\$ 10,830.40	13/02/2018	01/01/2018	31/01/2018	4505	
ORDAZ TEPEXICUAPA STEPHANIE	M02035	\$ 10,830.40	13/02/2018	01/01/2018	31/01/2018	4505	
ORTEGA JUAREZ TALI EUNICE	M02035	\$ 10,830.40	13/02/2018	01/01/2018	31/01/2018	4505	
RAMIREZ BAUTISTA IVETTE	M02035	\$ 10,830.40	13/02/2018	01/01/2018	31/01/2018	4505	
ALVARADO SUAREZ SARA MARIA	M02036	\$ 9,386.74	13/02/2018	01/01/2018	31/01/2018	4505	

Pagos retroactivos

Unidad Responsable del Gasto:							
Nombres	Tipo de plaza	Pagos	Fecha de pago	Período por concepto del pago		Justificación	
				Fecha inicio	Fecha conclusión		
BASTIDA SANCHEZ CITLALLI	M02036	\$ 9,386.74	13/02/2018	01/01/2018	31/01/2018	4505	
FLORES MADRID ESTEFANIA IVONNE	M02036	\$ 9,386.74	13/02/2018	01/01/2018	31/01/2018	4505	
GONZALEZ GARCIA ZULLY MARLENNE	M02036	\$ 9,386.74	13/02/2018	01/01/2018	31/01/2018	4505	
GONZALEZ GUERRA TANIA	M02036	\$ 9,386.74	13/02/2018	01/01/2018	31/01/2018	4505	
GUADARRAMA ESCOBAR CRISTEL MELINA	M02036	\$ 9,386.74	13/02/2018	01/01/2018	31/01/2018	4505	
JUAREZ PEREZ PATRICIA	M02036	\$ 9,386.74	13/02/2018	01/01/2018	31/01/2018	4505	
LINARES DE LA ROSA MARIA CRISTINA	M02036	\$ 9,386.74	13/02/2018	01/01/2018	31/01/2018	4505	
MARTINEZ LOPEZ LAURA TRINIDAD	M02036	\$ 9,386.74	13/02/2018	01/01/2018	31/01/2018	4505	
MENDOZA JUAREZ MARIANA	M02036	\$ 9,386.74	13/02/2018	01/01/2018	31/01/2018	4505	
MENDOZA TORRES CARMEN ANGELICA	M02036	\$ 9,386.74	13/02/2018	01/01/2018	31/01/2018	4505	
OCHOA VARGAS VICTOR MANUEL	M02036	\$ 9,386.74	13/02/2018	01/01/2018	31/01/2018	4505	
RAMIREZ MONTOYA LILIANA NOHEMI	M02036	\$ 9,386.74	13/02/2018	01/01/2018	31/01/2018	4505	
RAMIREZ RAMIREZ NEIDA PAOLA	M02036	\$ 9,386.74	13/02/2018	01/01/2018	31/01/2018	4505	
RODRIGUEZ AVILA JESSICA	M02036	\$ 9,386.74	13/02/2018	01/01/2018	31/01/2018	4505	
RODRIGUEZ HERNANDEZ CHRISTIAN	M02036	\$ 9,386.74	13/02/2018	01/01/2018	31/01/2018	4505	
SONDA TFOYA KARLA IVETTE	M02036	\$ 9,386.74	13/02/2018	01/01/2018	31/01/2018	4505	
TORAL CORTES EDGAR YAEL	M02036	\$ 9,386.74	13/02/2018	01/01/2018	31/01/2018	4505	
TORRES HERNANDEZ LUIS DIEGO	M02036	\$ 9,386.74	13/02/2018	01/01/2018	31/01/2018	4505	
VELAZQUEZ PUERTA SERGIO	M02036	\$ 9,386.74	13/02/2018	01/01/2018	31/01/2018	4505	
VILLAVICENCIO CAMPOS ANA LAURA	M02036	\$ 9,386.74	13/02/2018	01/01/2018	31/01/2018	4505	
BERNARDINO SAAVEDRA ADRIANA ISABEL	M02040	\$ 9,754.22	13/02/2018	01/01/2018	31/01/2018	4505	
PEREZ JUAREZ ANA LILIA	M02040	\$ 9,754.22	13/02/2018	01/01/2018	31/01/2018	4505	
ARGUELLES CISNEROS CHRISTIAN MANUEL	M02049	\$ 10,158.87	13/02/2018	01/01/2018	31/01/2018	4505	
MALDONADO ORTEGA LUCIA IRASEMA	M02049	\$ 10,158.87	13/02/2018	01/01/2018	31/01/2018	4505	
CABRERA GONZALEZ EDNA PAULINA	M02059	\$ 6,235.34	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA SALAZAR EVA	M02059	\$ 6,235.34	13/02/2018	01/01/2018	31/01/2018	4505	
GUADARRAMA ROSALES XOCHITL BEATRIZ	M02059	\$ 6,235.34	13/02/2018	01/01/2018	31/01/2018	4505	
CONTRERAS CABRERA TANIA ANAHI	M02061	\$ 6,235.34	13/02/2018	01/01/2018	31/01/2018	4505	
TORRES MARQUEZ MARIA DEL CARMEN	M02066	\$ 8,276.78	13/02/2018	01/01/2018	31/01/2018	4505	
PEREYRA QUIROZ CLAUDIA JAZMIN	M02089	\$ 15,956.96	13/02/2018	01/01/2018	31/01/2018	4505	
BALMACEDA CRUZ ROSA	M03002	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
DIAZ PEREZ MARIBEL	M03002	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
GONZALEZ MENESES BEATRIZ	M03002	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
SERRANO MARQUEZ JUAN MANUEL	M03002	\$ 14,183.32	13/02/2018	01/01/2018	31/01/2018	4505	
IBARRA BECERRA EMMANUEL	M03006	\$ 6,999.87	13/02/2018	01/01/2018	31/01/2018	4505	
RAMIREZ VALDES CARLOS ANTONIO	M03006	\$ 6,999.87	13/02/2018	01/01/2018	31/01/2018	4505	
RUIZ NOGUEZ DIEGO	M03006	\$ 6,999.87	13/02/2018	01/01/2018	31/01/2018	4505	
RUIZ PELCASTRE JUAN CARLOS	M03006	\$ 6,999.87	13/02/2018	01/01/2018	31/01/2018	4505	
CASTILLO HERNANDEZ IVAN	M03018	\$ 7,125.40	13/02/2018	01/01/2018	31/01/2018	4505	
FARIAS DELGADO TERESA	M03018	\$ 7,125.40	13/02/2018	01/01/2018	31/01/2018	4505	
FRAGOSO ESQUIVEL JESSICA LIZBETH	M03018	\$ 7,125.40	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA SANTIAGO GABRIELA	M03018	\$ 7,125.40	13/02/2018	01/01/2018	31/01/2018	4505	
GONZALEZ CHAVEZ LAURA	M03018	\$ 7,125.40	13/02/2018	01/01/2018	31/01/2018	4505	
GONZALEZ PERALTA ANA ROSA	M03018	\$ 7,125.40	13/02/2018	01/01/2018	31/01/2018	4505	
GUTIERREZ SOTO JORGE ABRAHAM	M03018	\$ 7,125.40	13/02/2018	01/01/2018	31/01/2018	4505	
JARAMILLO CHAVEZ FRANCIA ANGELICA	M03018	\$ 7,125.40	13/02/2018	01/01/2018	31/01/2018	4505	
MEJIA PENA ADDIS ELIANA	M03018	\$ 7,125.40	13/02/2018	01/01/2018	31/01/2018	4505	
MENDOZA ZAMUDIO ARIAN VALERIA	M03018	\$ 7,125.40	13/02/2018	01/01/2018	31/01/2018	4505	
MIRANDA MINGOLET ALAN EDUARDO	M03018	\$ 7,125.40	13/02/2018	01/01/2018	31/01/2018	4505	
RAMIREZ MONROY MARY TERE	M03018	\$ 7,125.40	13/02/2018	01/01/2018	31/01/2018	4505	
REYES MORALES CARLOS VALENTIN	M03018	\$ 7,125.40	13/02/2018	01/01/2018	31/01/2018	4505	
RODRIGUEZ JUAREZ LIZBETH ADRIANA	M03018	\$ 3,562.71	13/03/2018	16/02/2018	28/02/2018	4005	
VALENCIA SOLIS VERONICA	M03018	\$ 7,125.40	13/02/2018	01/01/2018	31/01/2018	4505	
VELAZQUEZ GASCA MARTHA	M03018	\$ 7,125.40	13/02/2018	01/01/2018	31/01/2018	4505	
VILLASENOR ROSAS RUTH CLARA	M03018	\$ 7,125.40	13/02/2018	01/01/2018	31/01/2018	4505	
ALARCON BUENDIA ONOFRE ABRAHAM	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
ALCANTAR MORALES RICARDO	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
ALVA SANCHEZ JUAN GERARDO	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
CALVA CASTANEDA PAVEL	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
CHAVEZ ARCE ELENA MARGARITA	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
CORANGUES ESQUIVEL KARLA	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
CRUZ GARCIA CESAR GUILLERMO	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
CRUZ MARTINEZ ESTRELLA YADIRA	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
DEL ANGEL SALDANA KARLA JUDITH	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
DIAZ AVENDANO ERNESTO CESAR	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
DOMINGUEZ NUNEZ LUIS ALBERTO	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
ESPINOSA MERCADO GABRIEL	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA CARDENAS GUSTAVO	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA ERASMO ANGEL	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ RAMIREZ HUGO IVAN	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ ROCHA GLORIA PATRICIA	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
LOPEZ GONZALEZ OSCAR	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
LOPEZ RAMIREZ GENESIS RAFAEL	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
LUNA PAREDES ALBERTO OSWALDO	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
MORENO ESPINOZA LIZBETH	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
ORTIZ CRUZ JORGE ALBERTO	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
PALMA SARMIENTO BRAYAN	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
SANTANA ARZATE IVAN GERARDO	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
SILVA PINEDA ZADQUIEL OSVALDO	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
TORRES DIAZ MAGDA AYERIM	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	
VARGAS SANCHEZ JUAN FRANCISCO	M03019	\$ 6,537.49	13/02/2018	01/01/2018	31/01/2018	4505	

Pagos retroactivos

Unidad Responsable del Gasto:							
Nombres	Tipo de plaza	Pagos	Fecha de pago	Período por concepto del pago		Justificación	
				Fecha inicio	Fecha conclusión		
BECCERRIL RODRIGUEZ MANUEL ADRIAN	M03020	\$ 4,900.38	13/02/2018	01/01/2018	31/01/2018	4505	
CABRERA DE DIOS ARMANDO	M03020	\$ 5,994.92	13/02/2018	01/01/2018	31/01/2018	4505	
FLORES AGUILAR CINTYA DANIELA	M03020	\$ 5,994.92	13/02/2018	01/01/2018	31/01/2018	4505	
GAMA SALINAS JORGE LUIS	M03020	\$ 5,994.92	13/02/2018	01/01/2018	31/01/2018	4505	
LEON CARBAJAL ENRIQUE	M03020	\$ 5,994.92	13/02/2018	01/01/2018	31/01/2018	4505	
MORAN HERNANDEZ GABRIELA	M03020	\$ 5,994.92	13/02/2018	01/01/2018	31/01/2018	4505	
SAAVEDRA MENDOZA IRAMM SAITH	M03020	\$ 5,994.92	13/02/2018	01/01/2018	31/01/2018	4505	
TERAN OJEDA JOSE ALEJANDRO	M03020	\$ 5,994.92	13/02/2018	01/01/2018	31/01/2018	4505	
ABDON MARQUEZ MARTIN CONRADO	M03021	\$ 5,681.26	13/02/2018	01/01/2018	31/01/2018	4505	
ARMENTA LOPEZ ALVARO	M03021	\$ 5,681.26	13/02/2018	01/01/2018	31/01/2018	4505	
AVINA CASTANEDA JOSE ANTONIO	M03021	\$ 5,681.26	13/02/2018	01/01/2018	31/01/2018	4505	
DE LA CRUZ TAPIA JUAN CARLOS	M03021	\$ 5,681.26	13/02/2018	01/01/2018	31/01/2018	4505	
FLORES RAMIREZ LORENA	M03021	\$ 5,681.26	13/02/2018	01/01/2018	31/01/2018	4505	
GOMEZ GUDINO ROSA MARIA	M03021	\$ 5,681.26	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ XOLOCOTZI GUADALUPE	M03021	\$ 5,681.26	13/02/2018	01/01/2018	31/01/2018	4505	
HERRERA MAYA LUIS AUGUSTO	M03021	\$ 5,681.26	13/02/2018	01/01/2018	31/01/2018	4505	
JIMENEZ TORRES ANA LAURA	M03021	\$ 5,681.26	13/02/2018	01/01/2018	31/01/2018	4505	
MARTINEZ ADRIAN MARIO	M03021	\$ 5,681.26	13/02/2018	01/01/2018	31/01/2018	4505	
MARTINEZ SANTIAGO CARLOS ALBERTO	M03021	\$ 5,681.26	13/02/2018	01/01/2018	31/01/2018	4505	
MOLINA OCARANZA RUBEN	M03021	\$ 5,681.26	13/02/2018	01/01/2018	31/01/2018	4505	
NEGRETE HERNANDEZ KARINA JAZMIN	M03021	\$ 5,681.26	13/02/2018	01/01/2018	31/01/2018	4505	
RANGEL ORTEGA GRISELDA	M03021	\$ 5,681.26	13/02/2018	01/01/2018	31/01/2018	4505	
REYES CHINO BELEN	M03021	\$ 5,681.26	13/02/2018	01/01/2018	31/01/2018	4505	
SOLIS OLMEDO EDGAR	M03021	\$ 5,681.26	13/02/2018	01/01/2018	31/01/2018	4505	
AGUILAR HERRERA AGUSTIN	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
ALVAREZ CAMACHO ALEJANDRA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
ALVAREZ MARTINEZ FRANCISCO JAVIER	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
ALVAREZ ROJAS LAZARO ARTURO	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
ANDRADE MOCTEZUMA JOSE ANTONIO	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
ANTE ARANA JACOBO ADRIAN	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
ARCE LOPEZ CHRISTIAN ALAN	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
ARCHUNDIA RAMIREZ MIRIAM VERONICA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
ARIAS RAMIREZ LEONARDO	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
ARMENTA MARMOLEJO MARIA JOSEFINA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
BAEZA JUAREZ MARISOL	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
BARRIENTOS GOMEZ MARIO	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
BARRIGA MENDOZA MARIA DEL CARMEN	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
BAUTISTA AVILA JANETTE GUADALUPE	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
BENITEZ VELASCO ALEJANDRO JOSUE	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
BOJORQUEZ GUERRERO ITZEL	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
CARBAJAL CARBAJAL OMAR	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
CENTENO VAZQUEZ JOSE ROBERTO	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
CISNEROS REYES ILIANNA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
CORIA MAYORGA DIEGO	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
CRUZ DE JESUS ALBERTO VICENTE	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
CUEVAS AGUILAR NORMA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
DELGADO GUZMAN SALVADOR	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
DIAZ BARRERA JACQUELINE BERENICE	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
DIAZ REYES MARIANA DE LA LUZ	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
ELIZALDE GUZMAN NIYIMA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
ESCOBAR ARANDA JESSICA PAOLA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
ESQUIVEL BUENDIA JOB ALAN	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
ESTRADA GUZMAN LAURA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
FLORES SANTAMARIA GERMAINN ALEJANDRO	M03022	\$ 5,673.65	27/03/2018	01/03/2018	15/03/2018	4505	
FRIAS MONDRAGON JOSE	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
FUENTES CRUZ GABRIEL ARMANDO	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
GALVAN MEZA GUADALUPE	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA CONTRERAS ANA MARIA CECILIA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA HERNANDEZ ISMAEL EDMUNDO	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA HERNANDEZ JULIO CESAR	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
GIL PORRAS GABRIELA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
GOMEZ ROCHA LESLIE LAURA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
GONZALEZ MENDOZA EMMANUEL	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
GRANADOS ALVIS RAFAEL	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
HEREDIA LOPEZ MARIA DOLORES	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ ANGULO JOSE MANUEL	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ CORTES AGUSTIN	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ PINEDA ALEJANDRA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ ZAVALETA JOSE NICHE	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
JIMENEZ REYES JULIETA VIRGINIA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
JURADO FIGUEROA JORGE CRISTHOPER	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
JURADO HERNANDEZ CESAR AGUSTIN	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
JURADO INIGUEZ CESAR	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
LARA MORALES MONICA AMELIA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
LEON ACOSTA JOB JESUS	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
LEON LLERA ANGEL EDGAR	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
LOPEZ HERNANDEZ CLAUDIA PATRICIA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
MACEDO MALDONADO FRANCISCO ERIK	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
MALDONADO YUAZA EDER IOVVANI	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
MOEDANO JIMENEZ ROSALVA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	
MOLINA DIAZ JAIME	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505	

Pagos retroactivos

Unidad Responsable del Gasto:

Nombres	Tipo de plaza	Pagos	Fecha de pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
MORA CORTES JULIETA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
MORALES DE LA CADENA JUAN DAVID	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
MORALES HERNANDEZ SUARA ITZEL	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
MORALES ROJAS GRACIELA	M03022	\$ 8,256.92	13/03/2018	16/02/2018	28/02/2018	4505
MORAN RAMOS ERICK DAMIAN	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
MORENO PAREDES RODOLFO VLADIMIR	M03022	\$ 2,836.81	27/03/2018	01/03/2018	15/03/2018	4005
MOSCO PEREZ PEDRO	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
MUNOZ SALAZAR LUIS TOMAS	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
NIETO REYES SANDRA JAQUELINE	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
OLIVEROS GARCIA ENRIQUE JAVIER	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
ORNELAS LARA RAUL	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
ORTIZ TORRES VICTOR MIGUEL	M03022	\$ 8,256.92	27/03/2018	01/03/2018	15/03/2018	4505
PACHECO TORRES NAOMI	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
PAZ MELENDEZ MITZI JOCELYN	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
PEREZ DIAZ CLAUDIA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
PUEBLA QUINTOS INDIRA DANIELA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
RAMIREZ BENAVIDES ABIGAIL	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
REYES MIRANDA ADY SUZEL ABIGAIL	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
REYES SILVA PEDRO IVAN	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
RIVERA AVALOS MARITZA MONTSERRAT	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
RODRIGUEZ DELGADO JONATHAN	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
RODRIGUEZ MATA HUMBERTO TEZCATLIPOCA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
RUIZ RAMIREZ SANTA MARISOL	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
RUMUALDO RIVERA JOSE LUIS	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
SANABRIA VILLASANA MAURO	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
SANCHEZ VEYTIA MIRIAM	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
SILVA MENDEZ NELLY AIMEE	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
SOLIS REYES SANDRA NELLY	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
SOSA MEJIA DAVID ANTONIO	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
SOTO MORENO AMY SUSANA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
TORRES SALDANA EDUARDO	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
TORRES SALDANA NAYELI	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
TORRES VERGARA CESAR EDUARDO	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
TUN ROJAS MAGALI JAEL	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
VARGAS CANCINO VICTOR HUGO	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
VARGAS HERNANDEZ OMAR ALBERTO	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
VAZQUEZ DEL MERCADO JIMENEZ ROSALIA GABRIEL	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
VAZQUEZ CHAPARRO JORGE	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
VAZQUEZ RODRIGUEZ LUZ ADRIANA	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
VICENTENO LEON DIEGO EDUARDO	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
VILLAFANA LAGUNA JORGE	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
ZAMORANO FRAGOSO VANESSA NOHEMI	M03022	\$ 5,420.11	13/02/2018	01/01/2018	31/01/2018	4505
ACEVEDO JAUREGUI JOSE EDUARDO	M03023	\$ 5,184.79	13/02/2018	01/01/2018	31/01/2018	4505
ALVAREZ LEON GONZALO ROBERTO	M03023	\$ 5,184.79	13/02/2018	01/01/2018	31/01/2018	4505
CERVANTES MENA JUAN RAMON	M03023	\$ 5,184.79	13/02/2018	01/01/2018	31/01/2018	4505
GARCIA AGUIRRE MARIA HORTENCIA	M03023	\$ 5,184.79	13/02/2018	01/01/2018	31/01/2018	4505
GONZALEZ CHAVEZ EDUARDO ISRAEL	M03023	\$ 5,184.79	13/02/2018	01/01/2018	31/01/2018	4505
HERNANDEZ ALMEDA JUAN MANUEL	M03023	\$ 5,184.79	13/02/2018	01/01/2018	31/01/2018	4505
JIMENEZ DIAZ DAVID ARTURO	M03023	\$ 3,993.91	13/02/2018	01/01/2018	31/01/2018	4505
MENDEZ RUENES RODOLFO	M03023	\$ 5,184.79	13/02/2018	01/01/2018	31/01/2018	4505
NAVARRETE PACHECO MAYRA KARINA	M03023	\$ 5,184.79	13/02/2018	01/01/2018	31/01/2018	4505
PACHECO CASTILLO OMAR ENRIQUE	M03023	\$ 5,184.79	13/02/2018	01/01/2018	31/01/2018	4505
QUINTANILLA GARCIA IVAN ANDRES	M03023	\$ 5,184.79	13/02/2018	01/01/2018	31/01/2018	4505
QUINTERO MARTINEZ KAREN	M03023	\$ 5,184.79	13/02/2018	01/01/2018	31/01/2018	4505
RESENDIZ ROSAS SULEM TABITA	M03023	\$ 5,184.79	13/02/2018	01/01/2018	31/01/2018	4505
ROMERO ISLAS ULISES	M03023	\$ 5,184.79	13/02/2018	01/01/2018	31/01/2018	4505
ROSAS LAGUNAS ALLAN FRANCISCO	M03023	\$ 5,184.79	13/02/2018	01/01/2018	31/01/2018	4505
SANCHEZ RODRIGUEZ RAUL	M03023	\$ 5,184.79	13/02/2018	01/01/2018	31/01/2018	4505
TOVAR CARRILLO MARIA ANDREA	M03023	\$ 5,184.79	13/02/2018	01/01/2018	31/01/2018	4505
VALTIERRA ROSAS ALFREDO	M03023	\$ 5,184.79	13/02/2018	01/01/2018	31/01/2018	4505
VIDAL SANTOS BIANCA ESTELA	M03023	\$ 5,184.79	13/02/2018	01/01/2018	31/01/2018	4505
BARRIOS LOPEZ SERGIO	M03024	\$ 5,032.35	13/02/2018	01/01/2018	31/01/2018	4505
BLANCO LOPEZ MARIA DEL CARMEN	M03024	\$ 5,032.35	13/02/2018	01/01/2018	31/01/2018	4505
COLOM MORA IVAN ARTURO	M03024	\$ 5,032.35	13/02/2018	01/01/2018	31/01/2018	4505
CORDERO GUTIERREZ DAVID	M03024	\$ 5,032.35	13/02/2018	01/01/2018	31/01/2018	4505
ESPINAL CANTORAN ARTURO	M03024	\$ 5,032.35	13/02/2018	01/01/2018	31/01/2018	4505
FLORES PEREZ ISRAEL	M03024	\$ 5,032.35	13/02/2018	01/01/2018	31/01/2018	4505
GARCIA MARTINEZ JONATHAN ALFONSO	M03024	\$ 5,032.35	13/02/2018	01/01/2018	31/01/2018	4505
GARCIA MUÑOZ JAVIER DE JESUS	M03024	\$ 2,663.50	13/03/2018	16/02/2018	28/02/2018	4005
HERNANDEZ MEDEL RICARDO	M03024	\$ 5,032.35	13/02/2018	01/01/2018	31/01/2018	4505
HERNANDEZ MORENO ALBA	M03024	\$ 5,032.35	13/02/2018	01/01/2018	31/01/2018	4505
LOPEZ CRUZ JULIO CESAR	M03024	\$ 5,032.35	13/02/2018	01/01/2018	31/01/2018	4505
MARTINEZ ESCALONA GABRIEL	M03024	\$ 5,032.35	13/02/2018	01/01/2018	31/01/2018	4505
MENDOZA MEDINA CARLOS ALBERTO	M03024	\$ 5,032.35	13/02/2018	01/01/2018	31/01/2018	4505
MINUEZA PENAGOS JESSIE NOEMI	M03024	\$ 5,032.35	13/02/2018	01/01/2018	31/01/2018	4505
MORALES BELTRAN MONICA	M03024	\$ 5,032.35	13/02/2018	01/01/2018	31/01/2018	4505
NAVARRO CORONA SAUL	M03024	\$ 5,032.35	13/02/2018	01/01/2018	31/01/2018	4505
RAZURA ALONSO MANUEL ALBERTO	M03024	\$ 3,643.15	13/02/2018	01/01/2018	31/01/2018	4505
RUBIO MUNOZ SHARIM GUADALUPE	M03024	\$ 5,032.35	13/02/2018	01/01/2018	31/01/2018	4505
SANCHEZ MAYORAL ARELI	M03024	\$ 5,032.35	13/02/2018	01/01/2018	31/01/2018	4505
XICOTENCATL SOSA JUAN CARLOS	M03024	\$ 5,032.35	13/02/2018	01/01/2018	31/01/2018	4505

Unidad Responsable del Gasto:							
Nombres	Tipo de plaza	Pagos	Fecha de pago	Período por concepto del pago		Justificación	
				Fecha inicio	Fecha conclusión		
AGUILAR FRAGOSO ADRIAN ARMANDO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
AGUILAR MORENO JOSE LUIS	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
AGUIRRE TORRES LUIS FELIPE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
AICINENA MARQUEZ MONSERRAT	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
ALCANTARA MARTINEZ JOSE ALEJANDRO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
ALEJALDRE REYES AXEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
ALVAREZ CHAVEZ EDUARDO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
ANGUIANO JUAREZ HUGO ANTONIO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
ARRIETA HERNANDEZ GUADALUPE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
ARTEAGA VARGAS JOSE ALBERTO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
AVILA BARCENAS ELIZABETH	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
BALLESTEROS ESPINOZA MARIVEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
BARRERA VALDES JOSE GERARDO	M03025	\$ 4,048.10	13/02/2018	01/01/2018	31/01/2018	4505	
BARRIENTOS GOMEZ SERGIO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
BERNAL ARROYO ARTURO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
BONILLA FIGUEROA DAVID	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CAMACHO ESPINOZA ASERET	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CAMPOS ROCHA JUAN CARLOS	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CAMPOS ROMO LUIS GERARDO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CANO CRUZ SONIA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CARBAJAL HERNANDEZ ADRIANA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CARDOSO LAGUNA GLORIA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CARVAJAL SANCHEZ MONICA DAFNE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CASTELLANOS MARTINEZ ALEJANDRA JOSHA JA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CASTILLERO SANCHEZ ISRAEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CEDILLO DIAZ ANGELICA ILIANA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CERON RAMIREZ ITZEL ESTEPHANIE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CERVANTES AGUILAR JOSE ANTONIO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CHAVARRIA CISNEROS CHRISTIAN MAURICIO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CHAVARRIA MOYSEN PABLO ENRIQUE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CHAVEZ ANGELES MARIA DE LA LUZ	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CONDE RAMIREZ ANGEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CONTRERAS BAUTISTA ANDRIK JOSAFAT	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CONTRERAS MARTINEZ PEDRO JULIER	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CORDOVA SALGADO EVA YULIANA	M03025	\$ 2,628.27	27/03/2018	01/03/2018	15/03/2018	4005	
CORTES GARCIA VICTOR MANUEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CORTES REYES MACIEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CRUZ CORTES ELIZABETH	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CRUZ MORENO JOSE ANTONIO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CRUZ REBOLLAR LUCIEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CRUZ VILORIA DIEGO JAVIER	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
DIAZ BAUTISTA IRENE ANAIS	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
DOMINGUEZ MONTESINOS ALEJANDRO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
ESPINOSA GUTIERREZ CARLOS MAURICIO	M03025	\$ 2,628.27	13/02/2018	16/01/2018	31/01/2018	4005	
ESPINOSA PEREZ ALEJANDRO	M03025	\$ 2,628.27	13/02/2018	16/01/2018	31/01/2018	4505	
ESQUIVEL GARCIA MARIA PERLA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
ESQUIVEL MEJIA SALVADOR	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
ESTRADA TELLEZ ELIZABETH	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
FLORES ABASOLO HORTENCIA PAOLA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
FLORES BAUTISTA JUAN	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
FLORES CABRERA JAVIER ULISES	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
FLORES GONZALEZ LIBIA EDNA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
FLORES MARTINEZ LETICIA	M03025	\$ 5,256.57	27/03/2018	01/03/2018	15/03/2018	4505	
FUENTES CORTES ABEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
GACHUS PARADA NORMA ANGELICA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
GALINDO JIMENEZ OCTAVIO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
GALLEGOS DELGADO VICTOR MANUEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
GAONA CHAVARRIA IVONNE CLAUDIA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA AVILA MARYEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA COBOS KARINA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA GAY ENRIQUE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA JUAREZ MARCELA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
GARCIA PEREZ GUILLERMO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
GOMEZ DEL CASTILLO ADOLFO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
GOMEZ FLORES ANGELICA GUADALUPE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
GOMEZ SAAVEDRA GLORIA DEL REFUGIO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
GONZALEZ HERNANDEZ GUILLERMO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
GONZALEZ HUERTA LAURA MABEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
GONZALEZ NUNEZ JOSE GABRIEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
GONZALEZ REYES RAFAEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
GUTIERREZ ALAYA MOISES ALBERTO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
GUTIERREZ DIAZ MARIA DEL ROSARIO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
GUTIERREZ FUENTES JAVIER	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
GUTIERREZ SANTILLAN SERGIO NOE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
GUZMAN PEREZ ALBERTO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ AGUILAR SELENE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ ARTEAGA HORTENSIA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ CRUZ GABRIELA LILIANA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ GARCIA JENNY GISELA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ GONZALEZ JESSICA MONTSERRAT	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
HERNANDEZ HUERTA ANA LILIA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	

Pagos retroactivos

Unidad Responsable del Gasto:

Nombres	Tipo de plaza	Pagos	Fecha de pago	Período por concepto del pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ MONTOYA DANIEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
HERRERA MEDINA JORGE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
ISLAS VILLANUEVA DAVID	M03025	\$ 2,628.27	27/03/2018	01/03/2018	15/03/2018	4005
JIMENEZ AYALA ERICK ALEJANDRO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
JIMENEZ CAMPOS JULIANA ESMERALDA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
JIMENEZ LUNA MARIA GEMA AGUSTINA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
JIMENEZ MELENDEZ ANA MARIA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
JIMENEZ RAMIREZ AXEL ROBERTO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
JUAREZ FERRER DAVID SALVADOR	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
JUAREZ FLANDEZ ROCIO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
JUAREZ LOPEZ MAURICIO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
LANDIN AVILA JOSE PABLO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
LARA CHAVERO MARIELA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
LARA MEDINA ITZEL BELEN	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
LEAL MANOATL ANDREA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
LOPEZ GONZALEZ LOURDES GABRIELA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
LOPEZ LOPEZ JOSE MIGUEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
LOPEZ MARTINEZ OMAR	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
LOPEZ PENA CINTHYA MONSERRAT GUADALUPE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
LOPEZ TOVAR ANABEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
LUNA RODRIGUEZ PAMELA ALEJANDRA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MACEDO BATRES NIRIAN	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MACIAS CARRILLO EDGAR	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MALDONADO GERARDO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MALDONADO FLORES ANDRES ENRIQUE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MARQUEZ ESTRADA GABRIELA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MARTINEZ FLORES LUIS GUILLERMO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MARTINEZ LAREDES CARLOS EDUARDO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MARTINEZ PEREZ MARIA GUADALUPE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MARTINEZ REBOLLO LEYCY	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MARTINEZ RIOS ANA MARIA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MARTINEZ RIVERA ALMA ROSA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MARTINEZ SALINAS JUAN JOSE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MARTINEZ VENTURA LUCIO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MEDEL LIBORIO ADRIANA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MEDINA RAMIREZ MA GUADALUPE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MELCHOR MENDEZ ESTELA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MENDOZA SILVA DARIO ULISES	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MEZA MONTOYA VERONICA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MIRANDA HERNANDEZ ALEJANDRO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MOGUEL CRUZ HAZEL GAMALIEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MONDRAGON SANCHEZ GERMAN	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MONTALVAN VICTORIANO JOSE DE JESUS	M03025	\$ 2,628.27	27/03/2018	01/03/2018	15/03/2018	4005
MORA GONZALEZ JOSE ANTONIO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MORA MENDEZ MARIA DE LOURDES	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MORA MENDEZ MARICELA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MORALES GARCIA ALMA ROSA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
MUNOZ HERNANDEZ DAVID ALEJANDRO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
NAJERA LOPEZ BERENICE SARAI	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
NUÑEZ TERRAZAS ESTEFHANY MONSERRAT	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
OCHOA GARCIA ANEL MONSERRAT	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
OLVERA GARCIA ERIKA ALICIA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
OROZCO RAMOS FERNANDO SAUL	M03025	\$ 2,628.27	27/03/2018	01/03/2018	15/03/2018	4005
ORTEGA PINON LUIS ERNESTO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
OSORIO ORTIZ ESVEYDI YARELI	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
PACHECO GASPAS CHRISTIAN	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
PACHECO MARTINEZ BLANCA MARGARITA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
PADRON JUAREZ DIANA NALLELY	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
PADRON MARTINEZ SALVADOR ENRIQUE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
PALOMINO SAAVEDRA MIRIAM	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
PAEDES SALAZAR FERNANDO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
PAVON LEON ERIKA GUADALUPE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
PEREZ CABELLO HECTOR	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
PEREZ DIAZ ALMA KARINA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
PEREZ DOMINGUEZ JULIETA ABIGAIL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
PEREZ NAVARRO JORGE EDUARDO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
PEREZ PACHECO ARMANDO IVAN	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
PINON MUNOZ SUSANA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
PONCE DE LEON ESPINOSA JOSEFINA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
PONCE RODRIGUEZ MARIA DE LOURDES	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
PORTILLO MUNOZ PAULINA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
QUEVEDO GARCIA JESSICA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
QUIROZ HERNANDEZ GRACIELA IDANIA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
RAMIREZ ACOSTA FRANCISCO JAVIER	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
RAMIREZ HERNANDEZ JUAN JOSE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
RAMIREZ LOPEZ VICTOR	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
RAMIREZ LUIS JOSE JULIO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
RAMIREZ MORENO JORGE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
RAMIREZ PENA JONATHAN DAVID	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
RAMIREZ RESENDIZ DIANA SAMANTHA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505
RAMIREZ SANDOVAL SERGIO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505

Unidad Responsable del Gasto:							
Nombres	Tipo de plaza	Pagos	Fecha de pago	Período por concepto del pago		Justificación	
				Fecha inicio	Fecha conclusión		
RAMOS VAZQUEZ LILIANA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
RANGEL CAMACHO YUSIEL ROCIO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
RANGEL TOVAR QUITZEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
RAZO CERVANTES RICARDO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
RESENDIZ ROJAS ALEJANDRO RICARDO	M03025	\$ 5,256.57	27/03/2018	01/03/2018	15/03/2018	4005	
REYES MEZA GUDERIA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
REYES ORTIZ NANCY GABRIELA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
RIOJA CASTANEDA GREGORIO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
RIVERA ACOSTA ANA IVONNE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
ROBLES ARROYO MARCO VINICIO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
RODRIGUEZ GONZALEZ ANA VICTORIA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
RODRIGUEZ SOSA LUCIO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
ROJAS LEON NEFTALI	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
ROJAS VELASCO MIGUEL ANGEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
ROSALES GONZALEZ ANA PAOLA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
RUMUALDO RIVERA GLORIA ISABEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
SAAVEDRA ESTRADA MARIA DEL ROSARIO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
SALAS IBARRA CLAUDIA ZARAI	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
SALAS ROQUE ALEJANDRO BERNARDO	M03025	\$ 4,961.93	13/02/2018	16/01/2018	31/01/2018	4505	
SALINAS RETANA VERONICA LIZBETH	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
SANCHEZ HERNANDEZ EDGAR ROLANDO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
SANCHEZ OSUNA TALIA TERESA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
SANCHEZ ROBLES ANA LAURA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
SANCHEZ SANCHEZ JOSE MANUEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
SANCHEZ ZAMORANO ADRIANA JUANA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
SANPEDRO HERNANDEZ MIGUEL ISAIAS	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
SANTOYO VIEYRA ALEJANDRA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
SEGOVIANO JUAREZ MARIA FRANCISCA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
SERRANO GUADARRAMA RAMON	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
SILVA SEVILLA JONATHAN	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
SOLIMAN MARTINEZ KARLA PATRICIA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
SOLORIO VARGAS ANTONIO EDUARDO CHRISTIA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
SORIANO MONTIEL MIGUEL ANGEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
SOTO SALCEDO ANTONIA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
SUAREZ RAMIREZ ROSA ELVA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
TABAL BARCENAS MAYRA ITZEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
TOLENTINO CORONA NESTOR OMAR	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
TORAL GUERRERO ODESA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
TORRES CARMONA LUIS MANUEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
TORRES NICOLAS JOSE HUMBERTO	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
UBACH ALVAREZ JOSE MIGUEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
UGALDE BUENROSTRO MARIA ELENA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
ULIBARRI RENTERIA LIDIA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
VALADEZ SALINAS PABLO OLDEMAR	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
VALDEZ VAZQUEZ MANUEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
VALTIERRA MEDEL CRISTIAN EDSON	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
VELARDE MORIN SAMUEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
VELASCO GUERRERO KAREN DENISE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
VILLASENOR FLORES ARACELI	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
VILLEGAS FALCON URIEL	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
VIZCARRA PACHECO VIANNEY MONTSERRAT	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
YAÑEZ DIAZ COVARRUBIAS ADRIANA NOHEMI	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
ZARZA LOPEZ NANCY GUADALUPE	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
ZAVALA GUTIERREZ DELIA	M03025	\$ 4,961.93	13/02/2018	01/01/2018	31/01/2018	4505	
CAMACHO GONZALEZ SANDRA	M03021	\$ 5,329.32	13/02/2018	16/01/2018	31/01/2018	4005	
Importe total de pagos retroactivos		\$ 11,200,521.46					

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF21905	ALARCON VAZQUEZ GUADALUPE	DFSSA017525	\$ 362.50	31/03/2018	1
CF21905	BADIAL HERNANDEZ FLORENTINO	DFSSA017525	\$ 300.00	31/03/2018	1
CF21905	GALLARDO HERNANDEZ ALBERTO	DFSSA017525	\$ 375.00	31/03/2018	1
CF21905	LOPEZ MENDOZA HERMINIA	DFSSA017525	\$ 600.00	31/03/2018	1
CF21905	LORIA CABALLERO IVAN HUMBERTO	DFSSA017525	\$ 300.00	31/03/2018	1
CF21905	PINTADO Y GUTIERREZ JOSE ALBERTO	DFSSA017525	\$ 337.50	31/03/2018	1
CF21905	RIVERA RODRIGUEZ ADALBERTO	DFSSA017525	\$ 362.50	31/03/2018	1
CF40002	ACEVEDO ESPEJEL MARIA ALEJANDRA	DFSSA001762	\$ 500.00	31/03/2018	1
CF40002	ACEVEDO JIMENEZ MARIANO ARTURO	DFSSA001173	\$ 300.00	31/03/2018	1
CF40002	AGUILAR CANALES MARIA GUADALUPE	DFSSA000864	\$ 300.00	31/03/2018	1
CF40002	AGUILAR FLORES ANA LUISA	DFSSA017525	\$ 500.00	31/03/2018	1
CF40002	AGUILAR LAREDO OSCAR ANTONIO	DFSSA017525	\$ 375.00	31/03/2018	1
CF40002	ALBA ANASTACIO ANA LAURA	DFSSA017891	\$ 525.00	31/03/2018	1
CF40002	ALBARRAN MEJIA JOSE ALFREDO	DFSSA017525	\$ 675.00	31/03/2018	1
CF40002	ALVARADO ALVARADO VERONICA	DFSSA003092	\$ 375.00	31/03/2018	1
CF40002	ALVAREZ BORQUEZ MIGUEL ANGEL	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	ALVAREZ GONZALEZ IRMA ROSA	DFSSA017525	\$ 675.00	31/03/2018	1
CF40002	ARENAS ANDONAEGUI JOSE LUIS	DFSSA017566	\$ 375.00	31/03/2018	1
CF40002	AVILA LUNA ALBERTO	DFSSA000275	\$ 600.00	31/03/2018	1
CF40002	AYALA IBARRA ALEJANDRO	DFSSA000485	\$ 675.00	31/03/2018	1
CF40002	BAEZ BANDA ANA GABRIELA	DFSSA017583	\$ 600.00	31/03/2018	1
CF40002	BAEZA SANCHEZ ELIZABETH	DFSSA017525	\$ 675.00	31/03/2018	1
CF40002	BARRIOS MALDONADO MARIA GLORIA	DFSSA001255	\$ 675.00	31/03/2018	1
CF40002	BAUTISTA LOPEZ DELFINO	DFSSA017682	\$ 50.00	31/03/2018	1
CF40002	BECERRIL CHIMAL IMELDA	DFSSA002416	\$ 675.00	31/03/2018	1
CF40002	BERROCAL GUTIERREZ LUZ MARIA	DFSSA000473	\$ 525.00	31/03/2018	1
CF40002	BOLIVAR MEZA JESUS ROBERTO	DFSSA017525	\$ 675.00	31/03/2018	1
CF40002	BUSTAMANTE HUITRON OLIVIA DEL REFUGIO	DFSSA003915	\$ 525.00	31/03/2018	1
CF40002	BUSTOS GAMA SANDRA	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	CABRERA PEREZ JOSE JULIO HUGO	DFSSA017525	\$ 600.00	31/03/2018	1
CF40002	CALDERON CABRERA ARACELI	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	CALDERON RODRIGUEZ ENRIQUE JOSE	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	CALDERON SALGADO BERTHA	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	CALDERON SALGADO MA NATIVIDAD	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	CALDERON SALGADO YURIDIA MAYTHE	DFSSA003256	\$ 300.00	31/03/2018	1
CF40002	CAMACHO TRUJILLO MARIA FANY	DFSSA002030	\$ 525.00	31/03/2018	1
CF40002	CARMONA CHAVEZ MIGUEL ANGEL	DFSSA003104	\$ 300.00	31/03/2018	1
CF40002	CARMONA RAMIREZ JORGE	DFSSA000700	\$ 525.00	31/03/2018	1
CF40002	CHAVARRIA SERRANO MIRIAM	DFSSA002643	\$ 375.00	31/03/2018	1
CF40002	CHAVEZ GONZALEZ JUAN CARLOS	DFSSA017525	\$ 525.00	31/03/2018	1
CF40002	CONELLY MONTENEGRO PORFIRIO	DFSSA017525	\$ 675.00	31/03/2018	1
CF40002	CONTRERAS JIMENEZ IVAR OCTAVIO	DFSSA000246	\$ 525.00	31/03/2018	1
CF40002	CRUZ LARA JUAN EDUARDO	DFSSA004195	\$ 375.00	31/03/2018	1
CF40002	CRUZ SANDOVAL CRISTINA	DFSSA003635	\$ 675.00	31/03/2018	1
CF40002	DE LA MORA ZARZA NORMA ESTHER	DFSSA003652	\$ 600.00	31/03/2018	1
CF40002	DOMINGUEZ IBANEZ ALEJANDRO	DFSSA002626	\$ 675.00	31/03/2018	1
CF40002	FLORES PENA ROSALBA	DFSSA002153	\$ 375.00	31/03/2018	1
CF40002	FLORES RODRIGUEZ VANESSA NADXIELI	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	FRAGOSO OCAMPO JONATHAN FRANCISCO	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	FRAGOSO VICTORES JORGE ALFREDO	DFSSA017525	\$ 375.00	31/03/2018	1
CF40002	FRIAS SEGURA OSCAR	DFSSA017525	\$ 525.00	31/03/2018	1
CF40002	FUENTES ARELLANO JORGE SAMUEL	DFSSA001750	\$ 375.00	31/03/2018	1
CF40002	GADEA TERAN GERARDO	DFSSA017706	\$ 375.00	31/03/2018	1
CF40002	GALICIA SORIANO BRUNO	DFSSA001856	\$ 375.00	31/03/2018	1
CF40002	GALLEGOS MORALES JOSE ALEJANDRO	DFSSA017566	\$ 375.00	31/03/2018	1
CF40002	GARCIA ALVA LOURDES MARGARITA	DFSSA017571	\$ 600.00	31/03/2018	1
CF40002	GARCIA BARRIOS NORMA ANGELICA	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	GARCIA BERNAL ALBERTO SIMON	DFSSA002153	\$ 525.00	31/03/2018	1
CF40002	GARCIA CUEVAS JOSE ISRAEL	DFSSA002573	\$ 525.00	31/03/2018	1
CF40002	GARCIA HIDALGO VICTOR MANUEL	DFSSA003454	\$ 525.00	31/03/2018	1
CF40002	GARCIA LUCERO MIRIAM	DFSSA003466	\$ 375.00	31/03/2018	1
CF40002	GARCIA MONTANO JOSE LUIS	DFSSA001820	\$ 375.00	31/03/2018	1
CF40002	GARIBALDI NUNEZ PAOLA	DFSSA017525	\$ 300.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40002	GAYOSSO DE LA CRUZ JUAN MANUEL	DFSSA017525	\$ 375.00	31/03/2018	1
CF40002	GILES GALLEGOS RAFAEL	DFSSA003611	\$ 525.00	31/03/2018	1
CF40002	GOMEZ HERNANDEZ KARLA FABIOLA	DFSSA017595	\$ 300.00	31/03/2018	1
CF40002	GOMEZ LOPEZ JOSE LUIS	DFSSA017566	\$ 300.00	31/03/2018	1
CF40002	GOMEZ REYES ELOISA DE LOURDES	DFSSA003121	\$ 662.50	31/03/2018	1
CF40002	GOMEZ ROMERO FELIPE EDUARDO	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	GOMEZ TORRES MARIA TERESA GERALDINE	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	GONZALEZ FUENTES ELISEO	DFSSA002561	\$ 675.00	31/03/2018	1
CF40002	GONZALEZ LOPEZ JULIA	DFSSA017525	\$ 675.00	31/03/2018	1
CF40002	GONZALEZ PACHECO JOSE JUAN	DFSSA002380	\$ 525.00	31/03/2018	1
CF40002	GONZALEZ PENA JUAN CARLOS	DFSSA017711	\$ 587.50	31/03/2018	1
CF40002	GONZALEZ ZUNIGA SAMANTHA	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	HERNANDEZ BAUTISTA AGNI GABRIELA	DFSSA017525	\$ 375.00	31/03/2018	1
CF40002	HERNANDEZ BIELMA JULIO CESAR	DFSSA017583	\$ 375.00	31/03/2018	1
CF40002	HERNANDEZ LOPEZ MARCO ANTONIO	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	HERNANDEZ PAEZ ERIKA PATRICIA	DFSSA002894	\$ 600.00	31/03/2018	1
CF40002	HERNANDEZ SANCHEZ LILIANA	DFSSA001774	\$ 375.00	31/03/2018	1
CF40002	HERNANDEZ SANTIS IRMA EDITH	DFSSA000864	\$ 675.00	31/03/2018	1
CF40002	HERNANDEZ TREVINO ALEJANDRA	DFSSA000514	\$ 300.00	31/03/2018	1
CF40002	JARAMILLO LORA XOCHITL GUADALUPE	DFSSA017571	\$ 675.00	31/03/2018	1
CF40002	JIMENEZ LAZCANO JOSE	DFSSA017566	\$ 300.00	31/03/2018	1
CF40002	JIMENEZ MENDOZA MERCEDES XOCHITL	DFSSA003640	\$ 662.50	31/03/2018	1
CF40002	LAGUNA LEAL OSWALDO FERNANDO	DFSSA003145	\$ 375.00	31/03/2018	1
CF40002	LIRA RODRIGUEZ GUADALUPE	DFSSA000526	\$ 675.00	31/03/2018	1
CF40002	LOPEZ PINEDA LAURA GUADALUPE	DFSSA017571	\$ 675.00	31/03/2018	1
CF40002	LOPEZ TINOCO ALEJANDRO	DFSSA001272	\$ 375.00	31/03/2018	1
CF40002	LOREDO MEJIA ADRIANA	DFSSA017665	\$ 300.00	31/03/2018	1
CF40002	LUKINI COLSA MONICA VANIA	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	MARTINEZ DIONISIO TOMASA GUADALUPE	DFSSA002853	\$ 300.00	31/03/2018	1
CF40002	MARTINEZ GUILLEN JUAN SALVADOR	DFSSA017694	\$ 562.50	31/03/2018	1
CF40002	MARTINEZ LOZADA EMMA	DFSSA002631	\$ 375.00	31/03/2018	1
CF40002	MENDEZ JUAREZ LETICIA	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	MERCADO DAVILA ELIZABETH	DFSSA017641	\$ 300.00	31/03/2018	1
CF40002	MIRANDA HERNANDEZ JOSE MANUEL	DFSSA017665	\$ 300.00	31/03/2018	1
CF40002	MONTES ORTIZ JORGE	DFSSA017525	\$ 675.00	31/03/2018	1
CF40002	MONTES ROBLES ALEJANDRO	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	MONTIEL RAMIREZ DANIEL BERNARDO	DFSSA017525	\$ 375.00	31/03/2018	1
CF40002	MORENO CHIG INDO ROSALIA	DFSSA017612	\$ 300.00	31/03/2018	1
CF40002	MORENO PEREZ ERIKA AURORA	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	MORENO SOSA MARIA ESTHER DE LOURDES	DFSSA000246	\$ 362.50	31/03/2018	1
CF40002	MUCINO MELCHOR JESUS	DFSSA017612	\$ 300.00	31/03/2018	1
CF40002	NAVARRO RAMOS LILIA	DFSSA003862	\$ 375.00	31/03/2018	1
CF40002	NUNEZ FARFAN MARIA MARCELA	DFSSA003466	\$ 675.00	31/03/2018	1
CF40002	OLGUIN CONDE ESTELA	DFSSA017525	\$ 675.00	31/03/2018	1
CF40002	OROZCO CANO ANA CECILIA	DFSSA002194	\$ 300.00	31/03/2018	1
CF40002	OROZCO VARGAS PAVEL	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	ORTEGA ORTIZ ANA LUISA	DFSSA001231	\$ 375.00	31/03/2018	1
CF40002	ORTIZ CASTILLO PEDRO GILDARDO	DFSSA003273	\$ 675.00	31/03/2018	1
CF40002	ORTIZ LEGORRETA FERNANDO	DFSSA002911	\$ 362.50	31/03/2018	1
CF40002	ORTIZ MARTINEZ JOSE JESUS	DFSSA017624	\$ 375.00	31/03/2018	1
CF40002	OSNAYA TABOADA JORGE	DFSSA003256	\$ 300.00	31/03/2018	1
CF40002	OSUNA AGUILAR VICTOR MANUEL	DFSSA017530	\$ 300.00	31/03/2018	1
CF40002	PADILLA MARTINEZ ENRIQUE	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	PEDRAZA PANIAGUA ANA MARIA	DFSSA001820	\$ 300.00	31/03/2018	1
CF40002	PEREZ PEREZ BLANCA AZUCENA	DFSSA002421	\$ 300.00	31/03/2018	1
CF40002	PICAZO REYNA OSCAR ARTURO	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	PINEDA ROMERO KARINA AZUCENA	DFSSA000461	\$ 375.00	31/03/2018	1
CF40002	PONCE ALVAREZ VICTOR SEBASTIAN	DFSSA002590	\$ 675.00	31/03/2018	1
CF40002	PUERTO MACHUCA AZULEMA	DFSSA003932	\$ 375.00	31/03/2018	1
CF40002	PUERTO MACHUCA JOSE CARLOS	DFSSA003483	\$ 675.00	31/03/2018	1
CF40002	QUIJANO RIVERO CYNTHIA GRISELDA	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	QUIROZ RODRIGUEZ IVAN RICARDO	DFSSA000502	\$ 500.00	31/03/2018	1
CF40002	RAMIREZ DAVALILLO MARTHA PATRICIA	DFSSA003495	\$ 300.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40002	RAMIREZ GARCIA ELIA PATRICIA	DFSSA003891	\$ 675.00	31/03/2018	1
CF40002	RAMIREZ GIL JESUS FABIAN	DFSSA003915	\$ 300.00	31/03/2018	1
CF40002	RAMIREZ MENDEZ MERCEDES	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	RESENDIZ MORALES KATHIA	DFSSA017612	\$ 362.50	31/03/2018	1
CF40002	REYNA OLIVARES ADRIANA	DFSSA017525	\$ 375.00	31/03/2018	1
CF40002	RIVERA IBELLES LETICIA	DFSSA002701	\$ 675.00	31/03/2018	1
CF40002	ROBLES HERNANDEZ MANUEL	DFSSA000526	\$ 300.00	31/03/2018	1
CF40002	RODRIGUEZ RIOS BRENDA	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	ROMERO BRAVO JESUS VALENTIN	DFSSA001214	\$ 525.00	31/03/2018	1
CF40002	ROMERO ESTRADA CHRISTIAN IVAN	DFSSA017636	\$ 525.00	31/03/2018	1
CF40002	ROQUE HERNANDEZ LILIANA	DFSSA017600	\$ 300.00	31/03/2018	1
CF40002	ROSAS RIVERA MARCO ANTONIO	DFSSA000275	\$ 375.00	31/03/2018	1
CF40002	RUEDA GARCIA ALVARO	DFSSA001395	\$ 300.00	31/03/2018	1
CF40002	RUIZ ANDRADE ISRAEL	DFSSA004270	\$ 375.00	31/03/2018	1
CF40002	SALGADO PEREA MARIA MAGDALENA	DFSSA017525	\$ 675.00	31/03/2018	1
CF40002	SANABRIA VILLASANA JOSE	DFSSA001383	\$ 300.00	31/03/2018	1
CF40002	SANCHEZ DAVILA ENRIQUE	DFSSA017636	\$ 675.00	31/03/2018	1
CF40002	SANCHEZ VERA JUAN FERNANDO	DFSSA017525	\$ 375.00	31/03/2018	1
CF40002	SANDOVAL ROBERT GERARDO	DFSSA003874	\$ 300.00	31/03/2018	1
CF40002	SEPULVEDA VILLANUEVA EDGAR CESAR	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	SERRALDE NAMIHIRA MARIA MARCELA	DFSSA002906	\$ 525.00	31/03/2018	1
CF40002	SOLORIO MORALES MARIA GUADALUPE	DFSSA001226	\$ 675.00	31/03/2018	1
CF40002	TELLEZ GIRON BELLO ROBERTO CARLOS	DFSSA002614	\$ 375.00	31/03/2018	1
CF40002	TELLEZ MARTINEZ CLAUDIA	DFSSA001786	\$ 300.00	31/03/2018	1
CF40002	URRUTIA PEREZ MAGNOLIA	DFSSA002170	\$ 375.00	31/03/2018	1
CF40002	VALENCIA MARTINEZ CONSTANCIO	DFSSA001284	\$ 675.00	31/03/2018	1
CF40002	VALSECA SANCHEZ MARITZA	DFSSA001231	\$ 525.00	31/03/2018	1
CF40002	VARGAS ZERMENO CARLOS ALBERTO	DFSSA017525	\$ 150.00	31/03/2018	1
CF40002	VAZQUEZ REYES ROSARIO ISABEL	DFSSA017665	\$ 525.00	31/03/2018	1
CF40002	VAZQUEZ VAZQUEZ LEONCIO	DFSSA002602	\$ 600.00	31/03/2018	1
CF40002	VAZQUEZ VELAZQUEZ SILVIA	DFSSA001750	\$ 375.00	31/03/2018	1
CF40002	VILLANUEVA GAVITO VANESSA	DFSSA017525	\$ 300.00	31/03/2018	1
CF40002	VILLAVARDE GONZALEZ LUIS ENRIQUE	DFSSA002556	\$ 525.00	31/03/2018	1
CF40002	ZAMUDIO LOBATO JOSE MANUEL	DFSSA017583	\$ 525.00	31/03/2018	1
CF40003	ALFARO ESQUIVEL ELOY	DFSSA017554	\$ 300.00	31/03/2018	1
CF40003	ALVAREZ CANO JOSE LUIS	DFSSA017525	\$ 675.00	31/03/2018	1
CF40003	ARANDA CALDERON RAUL	DFSSA017525	\$ 300.00	31/03/2018	1
CF40003	ARDON MAYORGA HECTOR MANUEL	DFSSA017525	\$ 525.00	31/03/2018	1
CF40003	CABRERA GUEVARA LEONARDO ESTEBAN	DFSSA000864	\$ 300.00	31/03/2018	1
CF40003	CABRERA MADRIGAL RICARDO	DFSSA017571	\$ 300.00	31/03/2018	1
CF40003	CERVANTES HERNANDEZ MARICARMEN	DFSSA017525	\$ 375.00	31/03/2018	1
CF40003	CLAVEL GOMEZ CLAUDIA BERENICE	DFSSA017682	\$ 300.00	31/03/2018	1
CF40003	DE LA LUZ AVILES VERONICA	DFSSA017525	\$ 375.00	31/03/2018	1
CF40003	DURAN GAMA ALBERTO	DFSSA017525	\$ 375.00	31/03/2018	1
CF40003	FERNANDEZ ORTEGA RICARDO	DFSSA017595	\$ 587.50	31/03/2018	1
CF40003	FIGUEROA TORRES NORMA ANGELICA	DFSSA017525	\$ 675.00	31/03/2018	1
CF40003	GAMIZ RODRIGUEZ ALMA ROSALIA	DFSSA017525	\$ 600.00	31/03/2018	1
CF40003	GUTIERREZ FLORES LAURA EDITH	DFSSA017525	\$ 375.00	31/03/2018	1
CF40003	HERNANDEZ HERNANDEZ ANA MARIA	DFSSA017525	\$ 675.00	31/03/2018	1
CF40003	ISLAS VILLANUEVA SONIA	DFSSA017542	\$ 675.00	31/03/2018	1
CF40003	JIMENEZ MOLINA MARGARITA BARBARA	DFSSA017641	\$ 525.00	31/03/2018	1
CF40003	JUAREZ MENDOZA JAIME	DFSSA017525	\$ 375.00	31/03/2018	1
CF40003	JURADO MARTINEZ JORGE OCTAVIO	DFSSA017612	\$ 525.00	31/03/2018	1
CF40003	LOPEZ POSADAS MIGUEL ANGEL	DFSSA017554	\$ 525.00	31/03/2018	1
CF40003	MARTINEZ ZERMENO VICTOR HUGO	DFSSA017525	\$ 300.00	31/03/2018	1
CF40003	MONTOYA MELO JUAN MIGUEL	DFSSA000864	\$ 375.00	31/03/2018	1
CF40003	NOVOA AGUILAR MIGUEL ANGEL	DFSSA017525	\$ 300.00	31/03/2018	1
CF40003	PADILLA GAVITO MARIA DEL PILAR	DFSSA017525	\$ 300.00	31/03/2018	1
CF40003	PALACIOS SANTIAGO ROSA DE LIMA	DFSSA017525	\$ 675.00	31/03/2018	1
CF40003	PEREZ FLORES OSCAR ADOLFO	DFSSA000864	\$ 300.00	31/03/2018	1
CF40003	PEREZ MONTES DE OCA BEATRIZ	DFSSA017525	\$ 525.00	31/03/2018	1
CF40003	RAMIREZ AMEZCUA JAVIER JUAN	DFSSA017525	\$ 300.00	31/03/2018	1
CF40003	RENTERIA JUAN CARLOS	DFSSA017600	\$ 500.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40003	RUIZ RAMOS ROSA MARIA	DFSSA017525	\$ 375.00	31/03/2018	1
CF40003	RUIZ ROSALES GABRIELA	DFSSA017525	\$ 375.00	31/03/2018	1
CF40003	RUIZ VILLANUEVA LUZ ELENA	DFSSA017624	\$ 300.00	31/03/2018	1
CF40003	SANDOVAL GARCIA ROSA ARELI	DFSSA017525	\$ 662.50	31/03/2018	1
CF40003	TORRES SALAYA MARIA DEL ROSARIO	DFSSA017525	\$ 675.00	31/03/2018	1
CF40003	VAZQUEZ SANCHEZ NOE CARLOS	DFSSA017525	\$ 375.00	31/03/2018	1
CF40003	VILLA MARTINEZ JOSE LUIS	DFSSA017525	\$ 300.00	31/03/2018	1
CF40003	ZAVALA MUNGUIA ILIANA	DFSSA017595	\$ 300.00	31/03/2018	1
CF40004	AGUIRRE RODRIGUEZ VERONICA	DFSSA017525	\$ 675.00	31/03/2018	1
CF40004	ALVARADO RODRIGUEZ LILIANA	DFSSA002614	\$ 300.00	31/03/2018	1
CF40004	ALVARADO RODRIGUEZ VERONICA ALEJANDRA	DFSSA017525	\$ 300.00	31/03/2018	1
CF40004	BARRERA BASURTO CLAUDIA	DFSSA017525	\$ 600.00	31/03/2018	1
CF40004	BAZAN SALGADO MA DOLORES	DFSSA017525	\$ 600.00	31/03/2018	1
CF40004	BELTRAN MARTINEZ VICTOR TOMAS	DFSSA017525	\$ 300.00	31/03/2018	1
CF40004	BRAVO PACHECO CECILIA MIROSLAVA	DFSSA017525	\$ 300.00	31/03/2018	1
CF40004	CABRERA GARCIA JUAN MANUEL	DFSSA017525	\$ 600.00	31/03/2018	1
CF40004	CARRILLO TORRES TOMASA	DFSSA017665	\$ 675.00	31/03/2018	1
CF40004	CHAN MONTALVO EGLA MARIA DE GUADALUPE	DFSSA017694	\$ 300.00	31/03/2018	1
CF40004	CORNEJO GAYTAN CATALINA	DFSSA017665	\$ 300.00	31/03/2018	1
CF40004	CORONA PEREZ NESTOR DANIEL	DFSSA017670	\$ 300.00	31/03/2018	1
CF40004	CRUZ BRAVO ERIK	DFSSA017670	\$ 300.00	31/03/2018	1
CF40004	DIAZ MALVAEZ CECILIO	DFSSA017525	\$ 300.00	31/03/2018	1
CF40004	ELIAS GONZALEZ FELIPE	DFSSA017525	\$ 300.00	31/03/2018	1
CF40004	ESPINOSA MARTINEZ JOSE ISRAEL	DFSSA017525	\$ 300.00	31/03/2018	1
CF40004	FELIX ORTEGA MARIA DEL CARMEN	DFSSA017525	\$ 675.00	31/03/2018	1
CF40004	FRAGOSO MARTINEZ JORGE ALFREDO	DFSSA017525	\$ 300.00	31/03/2018	1
CF40004	FRANCO HERNANDEZ ROSA	DFSSA017653	\$ 300.00	31/03/2018	1
CF40004	GALVAN MONROY TERESA	DFSSA017525	\$ 375.00	31/03/2018	1
CF40004	GOMEZ NARVAEZ GICELA	DFSSA017525	\$ 375.00	31/03/2018	1
CF40004	HERNANDEZ AZAMAR CARMEN MILAGROS	DFSSA000864	\$ 300.00	31/03/2018	1
CF40004	HERNANDEZ MONDRAGON TOMAS	DFSSA001412	\$ 675.00	31/03/2018	1
CF40004	HERNANDEZ ORTEGA ERIC	DFSSA017525	\$ 375.00	31/03/2018	1
CF40004	HINOJOSA FLORES VALENTINA HORTENSIA	DFSSA000864	\$ 300.00	31/03/2018	1
CF40004	HUESCA RODRIGUEZ NELSON RAFAEL	DFSSA017566	\$ 300.00	31/03/2018	1
CF40004	JARA GOMEZ JESIKA PAOLA ANGELINA	DFSSA017525	\$ 375.00	31/03/2018	1
CF40004	LOPEZ GALAN MARIA PATRICIA	DFSSA017525	\$ 300.00	31/03/2018	1
CF40004	LOPEZ VILLEGAS CLAUDIA EDITH	DFSSA000490	\$ 300.00	31/03/2018	1
CF40004	LUNA RAMIREZ MARIBEL	DFSSA017525	\$ 300.00	31/03/2018	1
CF40004	MARTINEZ CRUZ ESTELA	DFSSA017525	\$ 300.00	31/03/2018	1
CF40004	MENDOZA CHAVEZ DAVID	DFSSA000490	\$ 300.00	31/03/2018	1
CF40004	MEZA RODRIGUEZ SAMUEL	DFSSA017525	\$ 375.00	31/03/2018	1
CF40004	MONCADA PEREZ EDUARDO	DFSSA017525	\$ 362.50	31/03/2018	1
CF40004	MORALES ZAVALA AARON	DFSSA017653	\$ 300.00	31/03/2018	1
CF40004	MURILLO GONZALEZ GRISELDA	DFSSA017525	\$ 675.00	31/03/2018	1
CF40004	OLAYO MADRIGAL VICTOR HUGO	DFSSA017525	\$ 300.00	31/03/2018	1
CF40004	ORRALA DIAZ CHRISTIAN ISRAEL	DFSSA017525	\$ 300.00	31/03/2018	1
CF40004	PEREZ VILLALOBOS MAURA YANELLI	DFSSA017595	\$ 300.00	31/03/2018	1
CF40004	PUGA ROMERO HUGO ALFONSO	DFSSA017571	\$ 300.00	31/03/2018	1
CF40004	SAUCEDO CEDILLO JOSE ALFREDO	DFSSA017542	\$ 600.00	31/03/2018	1
CF40004	SERNA VERA MARIA DEL REFUGIO LISSETTE	DFSSA003652	\$ 300.00	31/03/2018	1
CF40004	SEVILLA CRUZ SERGIO	DFSSA017525	\$ 525.00	31/03/2018	1
CF40004	TAMARIZ SALINAS VICTOR MIGUEL	DFSSA017612	\$ 375.00	31/03/2018	1
CF40004	VARGAS DE LA TORRE PAMELA ANAID	DFSSA017525	\$ 300.00	31/03/2018	1
CF40004	VAZQUEZ LUNA GERTRUDIS	DFSSA017525	\$ 675.00	31/03/2018	1
CF40004	VAZQUEZ MACAZAGA JOSE LUIS	DFSSA017525	\$ 300.00	31/03/2018	1
CF40004	ZARZA GARCIA DEBORA RAQUEL	DFSSA017525	\$ 600.00	31/03/2018	1
CF41001	JIMENEZ MEDINA ARTURO	DFSSA003932	\$ 300.00	31/03/2018	1
CF41001	MENDOZA SANTILLAN MARICRUZ	DFSSA002614	\$ 662.50	31/03/2018	1
CF41003	ALFONSO ARGUELLO JOSE RUBEN	DFSSA003466	\$ 525.00	31/03/2018	1
CF41003	CONSTANTINO RODRIGUEZ ESTEBAN	DFSSA003635	\$ 300.00	31/03/2018	1
CF41003	DE LA VEGA URRUTIA ANGEL	DFSSA001774	\$ 300.00	31/03/2018	1
CF41003	FLORES FUENTES EMMA	DFSSA003920	\$ 675.00	31/03/2018	1
CF41003	GARCES JIMENEZ JOSE MANUEL	DFSSA002631	\$ 300.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41003	GUTIERREZ YANEZ ROSA AMERICA	DFSSA002025	\$ 300.00	31/03/2018	1
CF41003	MANCEBO HERNANDEZ ARTURO	DFSSA000485	\$ 525.00	31/03/2018	1
CF41003	OLIVA MALAGON LAURA	DFSSA003652	\$ 525.00	31/03/2018	1
CF41003	RENDON MEDINA VERONICA ALEJANDRA	DFSSA001243	\$ 300.00	31/03/2018	1
CF41003	RODRIGUEZ MUCINO MARCOS	DFSSA004195	\$ 600.00	31/03/2018	1
CF41003	VIZCARRA DIEGO JOSE CUAHTEMOC	DFSSA001226	\$ 300.00	31/03/2018	1
CF41004	AGUILAR ULLOA AGUSTIN	DFSSA002701	\$ 675.00	31/03/2018	1
CF41004	ALEGRIA GOMEZ MARTIN	DFSSA002556	\$ 600.00	31/03/2018	1
CF41004	ALMAZAN BARRERA ARMANDO ANTONIO	DFSSA003874	\$ 525.00	31/03/2018	1
CF41004	ALQUICIRA FLORES JOEL	DFSSA003092	\$ 675.00	31/03/2018	1
CF41004	ALVA ROLDAN FRANCISCO	DFSSA002170	\$ 600.00	31/03/2018	1
CF41004	ARTEAGA ROSAS IGNACIO	DFSSA002911	\$ 675.00	31/03/2018	1
CF41004	AYALA RAMIREZ EVERARDO	DFSSA001820	\$ 300.00	31/03/2018	1
CF41004	BALLESTEROS SOLIS JORGE ESTEBAN	DFSSA003121	\$ 300.00	31/03/2018	1
CF41004	BARRANCO IZQUIERDO ARIEL DE GUADALUPE	DFSSA001395	\$ 300.00	31/03/2018	1
CF41004	BOJORQUEZ PEREZ MARCOS ANTONIO	DFSSA002153	\$ 662.50	31/03/2018	1
CF41004	BRUN LOPEZ ADRIANA CONCEPCION	DFSSA001815	\$ 662.50	31/03/2018	1
CF41004	CABRERA BLANCAS LUIS MANUEL	DFSSA002165	\$ 600.00	31/03/2018	1
CF41004	CASTILLO SANCHEZ JORGE GUSTAVO	DFSSA001832	\$ 675.00	31/03/2018	1
CF41004	CELIS FLORES REYNALDA	DFSSA002380	\$ 675.00	31/03/2018	1
CF41004	CORDERO ESPINOSA ARTURO	DFSSA001260	\$ 525.00	31/03/2018	1
CF41004	DE LA FUENTE CAMARENA JOEL ARTURO	DFSSA003314	\$ 362.50	31/03/2018	1
CF41004	ESCOBEDO HERRERA DAVID	DFSSA003454	\$ 525.00	31/03/2018	1
CF41004	ESQUIVEL OLMOS JOSE	DFSSA003932	\$ 300.00	31/03/2018	1
CF41004	FIGUEROA ESCOBAR RAFAEL	DFSSA001226	\$ 675.00	31/03/2018	1
CF41004	FONG HERNANDEZ ALMA ROSA	DFSSA003466	\$ 675.00	31/03/2018	1
CF41004	GOMEZ VILLAFUERTE HUGO MARIANO	DFSSA001260	\$ 375.00	31/03/2018	1
CF41004	GONZALEZ FERRARI PERLA ESTRELLA	DFSSA001750	\$ 525.00	31/03/2018	1
CF41004	GONZALEZ HUIDOBRO MARIA DE LA LUZ	DFSSA003326	\$ 600.00	31/03/2018	1
CF41004	GONZALEZ RAMOS BLANCA CECILIA	DFSSA002416	\$ 312.50	31/03/2018	1
CF41004	GUILLEN KIM JOSE GERARDO	DFSSA001231	\$ 300.00	31/03/2018	1
CF41004	HERNANDEZ PEREZ GABRIEL	DFSSA000490	\$ 675.00	31/03/2018	1
CF41004	JUAREZ SAUCEDO MARTIN	DFSSA003652	\$ 600.00	31/03/2018	1
CF41004	JURADO MANCERA PATRICIA	DFSSA002165	\$ 675.00	31/03/2018	1
CF41004	LANGO SANCHEZ TERESITA DE JESUS	DFSSA019052	\$ 675.00	31/03/2018	1
CF41004	LAUREL MORILLON MA DEL CARMEN	DFSSA000263	\$ 525.00	31/03/2018	1
CF41004	MARIN PEREZ CARLOS	DFSSA001856	\$ 375.00	31/03/2018	1
CF41004	MARTELL LORENZANA MIGUEL	DFSSA001214	\$ 600.00	31/03/2018	1
CF41004	MARTINEZ FERNANDEZ MARIO ALBERTO	DFSSA001173	\$ 675.00	31/03/2018	1
CF41004	MARTINEZ JIMENEZ JUAN MANUEL	DFSSA000251	\$ 675.00	31/03/2018	1
CF41004	MONROY RAMIREZ FERNANDO REY	DFSSA002906	\$ 300.00	31/03/2018	1
CF41004	MONTES PEREZ OFELIA	DFSSA001412	\$ 675.00	31/03/2018	1
CF41004	NUNEZ SOTELO AMALIA	DFSSA002906	\$ 525.00	31/03/2018	1
CF41004	ORTIZ GUERRA MARIA ADELA	DFSSA001272	\$ 675.00	31/03/2018	1
CF41004	PADILLA GARCIA ELEUTERIO	DFSSA001284	\$ 675.00	31/03/2018	1
CF41004	PENA ROBLES JOSE ANTONIO	DFSSA003145	\$ 375.00	31/03/2018	1
CF41004	PINEDA PALOMAR JOSE RAYMUNDO	DFSSA000526	\$ 675.00	31/03/2018	1
CF41004	PUENTE CERVANTES MANUEL	DFSSA001786	\$ 525.00	31/03/2018	1
CF41004	RIVAS ALCANTARA JESUS	DFSSA018965	\$ 675.00	31/03/2018	1
CF41004	RUIZ GONZALEZ FERNANDO	DFSSA000246	\$ 675.00	31/03/2018	1
CF41004	SALGADO MORGAN GLORIA	DFSSA003640	\$ 375.00	31/03/2018	1
CF41004	SALOMON TRUJILLO SAADIA	DFSSA003133	\$ 675.00	31/03/2018	1
CF41004	TORRES AVILA FERNANDO	DFSSA000234	\$ 375.00	31/03/2018	1
CF41004	VALDOVINOS TORRES EZEQUIEL	DFSSA002602	\$ 675.00	31/03/2018	1
CF41004	VALLEJO SIXTOS ZENaida	DFSSA001383	\$ 600.00	31/03/2018	1
CF41004	VAZQUEZ ROJAS MARIA TERESA	DFSSA001255	\$ 675.00	31/03/2018	1
CF41004	ZENTENO CUEVAS JUAN	DFSSA002561	\$ 675.00	31/03/2018	1
CF41007	MARTINEZ ESTRADA LUIS ANTONIO	DFSSA000864	\$ 525.00	31/03/2018	1
CF41011	AREVALO QUINTERO ARTURO	DFSSA000864	\$ 375.00	31/03/2018	1
CF41011	CABRERA MOCTEZUMA JOSE LUIS	DFSSA000864	\$ 525.00	31/03/2018	1
CF41013	CASTILLO GONZALEZ FRANCISCO	DFSSA000864	\$ 662.50	31/03/2018	1
CF41013	JUAREZ DELGADO FRANCISCO JAVIER	DFSSA000864	\$ 600.00	31/03/2018	1
CF41013	MEDINA BOJORQUEZ ARMANDO	DFSSA003331	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41013	MORALES LOPEZ HERLINDA	DFSSA000864	\$ 525.00	31/03/2018	1
CF41013	RODRIGUEZ ACAR MYRNA DEL CARMEN	DFSSA003331	\$ 600.00	31/03/2018	1
CF41013	RODRIGUEZ VEGA HUMBERTO	DFSSA000864	\$ 300.00	31/03/2018	1
CF41013	RUBIO GUERRA ALBERTO FRANCISCO	DFSSA000864	\$ 675.00	31/03/2018	1
CF41013	RUIZ GONZALEZ PATRICIA	DFSSA000864	\$ 675.00	31/03/2018	1
CF41013	VILLA VARGAS MARIA ROSARIO OFELIA	DFSSA000864	\$ 675.00	31/03/2018	1
CF41014	MACEDA SERRANO ALBERTO	DFSSA000864	\$ 675.00	31/03/2018	1
CF41014	MENESES MELO FACUNDO CARLOS	DFSSA000864	\$ 675.00	31/03/2018	1
CF41014	VAZQUEZ HERNANDEZ PATRICIA	DFSSA000864	\$ 300.00	31/03/2018	1
CF41014	VELAZQUEZ GRAJEDA RODOLFO	DFSSA000864	\$ 675.00	31/03/2018	1
CF41015	CARRANZA MEMBRILLO FELIX	DFSSA017612	\$ 675.00	31/03/2018	1
CF41015	DELGADO CANO MARIA GUADALUPE	DFSSA017583	\$ 525.00	31/03/2018	1
CF41015	PINEYRO MARQUEZ MARIA MARGARITA	DFSSA017653	\$ 375.00	31/03/2018	1
CF41018	BELTRAN SOTO JOSE MARTIN	DFSSA000864	\$ 675.00	31/03/2018	1
CF41018	ESCOBEDO GONZALEZ TERESITA DEL NINO JESUS	DFSSA003302	\$ 587.50	31/03/2018	1
CF41024	ANAYA MENDEZ MARIA DE LOS ANGELES	DFSSA017525	\$ 600.00	31/03/2018	1
CF41024	BARAJAS VILLAR CARMEN	DFSSA001371	\$ 675.00	31/03/2018	1
CF41024	CALVILLO REYNADA JUAN CARLOS	DFSSA003290	\$ 300.00	31/03/2018	1
CF41024	CHAVARRIA PEREZ MARIA DEL SOCORRO	DFSSA002421	\$ 675.00	31/03/2018	1
CF41024	CORDERO MONTES ANA MARIA	DFSSA017525	\$ 375.00	31/03/2018	1
CF41024	CRUZ ESPINOSA SILVIA	DFSSA017641	\$ 675.00	31/03/2018	1
CF41024	GARAY LOPEZ MARIA DEL CONSUELO	DFSSA017670	\$ 675.00	31/03/2018	1
CF41024	GARCIA CASTRO JULIO PEDRO	DFSSA017542	\$ 300.00	31/03/2018	1
CF41024	GARDUNO PEDRAZA GRACIELA	DFSSA000461	\$ 362.50	31/03/2018	1
CF41024	GONZALEZ SOLIS LETICIA	DFSSA017583	\$ 300.00	31/03/2018	1
CF41024	HERNANDEZ CONTRERAS PABLO	DFSSA017653	\$ 375.00	31/03/2018	1
CF41024	HIDALGO LOPEZ MARICELA	DFSSA017525	\$ 675.00	31/03/2018	1
CF41024	HUERTA CEDILLO ALMA IVON	DFSSA017636	\$ 525.00	31/03/2018	1
CF41024	JIMENEZ ZARAGOZA SILVIA	DFSSA000485	\$ 300.00	31/03/2018	1
CF41024	MARTINEZ MEDINA MARISELA	DFSSA003500	\$ 525.00	31/03/2018	1
CF41024	MEDINA TELLO MARIA	DFSSA003302	\$ 675.00	31/03/2018	1
CF41024	MENDOZA VAZQUEZ LETICIA	DFSSA003326	\$ 362.50	31/03/2018	1
CF41024	OCAMPO GARCIA MARIA GUADALUPE	DFSSA017566	\$ 675.00	31/03/2018	1
CF41024	QUINTERO ZARRAGA MARIA ENRIQUETA	DFSSA000251	\$ 675.00	31/03/2018	1
CF41024	REYES DE GABRIEL MARIA DEL CARMEN RITA	DFSSA003331	\$ 600.00	31/03/2018	1
CF41024	ROA BRIZUELA MIGUEL	DFSSA017554	\$ 675.00	31/03/2018	1
CF41024	ROJAS OREA MIGUEL	DFSSA003314	\$ 375.00	31/03/2018	1
CF41024	SUAREZ MENDOZA MARLENE	DFSSA001231	\$ 600.00	31/03/2018	1
CF41024	TOLEDANO JUAREZ MARIA TRINIDAD	DFSSA003850	\$ 675.00	31/03/2018	1
CF41024	VILLASENOR MARTINEZ LILIANA	DFSSA003466	\$ 525.00	31/03/2018	1
CF41026	VARGAS CISNEROS MARIA ALBA	DFSSA017530	\$ 675.00	31/03/2018	1
CF41028	ESPINOSA PEREZ JUDITH	DFSSA017665	\$ 675.00	31/03/2018	1
CF41030	FIGUEROA MENDOZA ARTURO	DFSSA000864	\$ 300.00	31/03/2018	1
CF41040	DE LA ROCHA PENA JULIO	DFSSA017525	\$ 600.00	31/03/2018	1
CF41040	ESCOBEDO SOLIS HECTOR	DFSSA017891	\$ 300.00	31/03/2018	1
CF41040	FALCON BERNAL ISMAEL	DFSSA017636	\$ 675.00	31/03/2018	1
CF41040	HERNANDEZ CALDERON SERGIO	DFSSA017571	\$ 2,351.19	31/03/2018	1
CF41040	JUAREZ TRINIDAD MAYTE	DFSSA017554	\$ 300.00	31/03/2018	1
CF41040	LOZANO NUEVO JOSE JUAN	DFSSA000864	\$ 675.00	31/03/2018	1
CF41040	MARTINEZ Y CUEVAS JUAN JOSE	DFSSA017670	\$ 675.00	31/03/2018	1
CF41040	OTERO ARNAIZ ELOISA	DFSSA017636	\$ 525.00	31/03/2018	1
CF41040	RAMIREZ ANGELES ANABEL REGINA	DFSSA003302	\$ 675.00	31/03/2018	1
CF41040	ROBLEDO GOMEZ SERGIO	DFSSA003302	\$ 300.00	31/03/2018	1
CF41040	VAZQUEZ NORIEGA CARLOS	DFSSA017571	\$ 300.00	31/03/2018	1
CF41040	VENTURA RAMIREZ MARIA DE LAS NIEVES WENDY	DFSSA017525	\$ 300.00	31/03/2018	1
CF41054	HERRERA SOSA FABIOLA TONALTZIN	DFSSA000864	\$ 525.00	31/03/2018	1
CF41056	RODRIGUEZ MORALES ERICK GEOVANNI	DFSSA017525	\$ 300.00	31/03/2018	1
CF41057	BANUELOS MARQUEZ JOSE PATROCINIO	DFSSA017566	\$ 675.00	31/03/2018	1
CF41057	FERNANDEZ DE CORDOBA BECERRA EVELYN FRIDA	DFSSA017525	\$ 300.00	31/03/2018	1
CF41057	HERRERA COBOS JOSE ANTONIO	DFSSA017682	\$ 600.00	31/03/2018	1
CF41057	SUAREZ OLMOS CARLOS FERNANDO	DFSSA017525	\$ 300.00	31/03/2018	1
CF41058	AGUILERA SANCHEZ MARIA ELENA	DFSSA017653	\$ 675.00	31/03/2018	1
CF41058	AMEZCUA ALVAREZ LUIS	DFSSA017525	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41058	AVELLEYRA RANGEL VICTOR MANUEL	DFSSA017525	\$ 600.00	31/03/2018	1
CF41058	CHAVEZ AGUILA PABLO CESAR	DFSSA017525	\$ 600.00	31/03/2018	1
CF41058	DURAN ORTEGA EDGAR ISRAEL	DFSSA017525	\$ 600.00	31/03/2018	1
CF41058	FERNANDEZ LOZANO ROCIO	DFSSA017525	\$ 300.00	31/03/2018	1
CF41058	FIGUEROA ALATORRE JOSE LEON	DFSSA017566	\$ 675.00	31/03/2018	1
CF41058	HERRERA GARDUNO JESUS LUIS	DFSSA017665	\$ 675.00	31/03/2018	1
CF41058	RIVAS YARZA MARIA DE LOURDES	DFSSA017525	\$ 300.00	31/03/2018	1
CF41058	ROMERO AGUILAR FELIX ERNESTO	DFSSA017653	\$ 675.00	31/03/2018	1
CF41058	ROSALES VAZQUEZ MIGUEL ANGEL	DFSSA017525	\$ 600.00	31/03/2018	1
CF41058	VEGA ALVAREZ GRACIELA	DFSSA017566	\$ 675.00	31/03/2018	1
CF41060	PEREZ MONTALVO JOSE MARGARITO ELIAS	DFSSA017682	\$ 675.00	31/03/2018	1
CF41060	PINTADO MORALES MARIA ESTHER	DFSSA017525	\$ 675.00	31/03/2018	1
CF41061	BARRIENTOS BALCAZAR ANA MARIA	DFSSA017525	\$ 375.00	31/03/2018	1
CF41061	CASTRO SIERRA CARMEN LEONOR	DFSSA017525	\$ 375.00	31/03/2018	1
CF41061	DURON CABRERA FABIOLA	DFSSA017525	\$ 300.00	31/03/2018	1
CF41061	GARCIA CABAZOS FAUSTO CRISPIN	DFSSA017525	\$ 375.00	31/03/2018	1
CF41061	GRANADOS RINCON GRISELDA MONSERRAT	DFSSA017525	\$ 300.00	31/03/2018	1
CF41061	GUZMAN MARTINEZ VIOLETA	DFSSA017525	\$ 375.00	31/03/2018	1
CF41061	HERNANDEZ JAIMES CORINA	DFSSA017525	\$ 375.00	31/03/2018	1
CF41061	LOPEZ FLORES MARIA GUADALUPE	DFSSA017525	\$ 375.00	31/03/2018	1
CF41061	MACIAS DEL RAZO JUAN CARLOS	DFSSA017525	\$ 375.00	31/03/2018	1
CF41061	MARTINEZ CAMBRAY VERONICA	DFSSA017525	\$ 375.00	31/03/2018	1
CF41061	MEJIA HERNANDEZ SAGRARIO	DFSSA017525	\$ 375.00	31/03/2018	1
CF41061	MORENO MARTINEZ VICTOR MANUEL	DFSSA017525	\$ 375.00	31/03/2018	1
CF41061	MORENO RIOS MARTHA ADRIANA	DFSSA017525	\$ 375.00	31/03/2018	1
CF41061	OROPEZA HURTADO AIDEE GUADALUPE	DFSSA017525	\$ 375.00	31/03/2018	1
CF41061	PAVON JIMENEZ LUCIA	DFSSA017525	\$ 300.00	31/03/2018	1
CF41061	PECHO RODRIGUEZ CARMEN ROSA	DFSSA017525	\$ 375.00	31/03/2018	1
CF41061	RESENDIZ SOLORIO ROCIO EVANGELINA	DFSSA017525	\$ 375.00	31/03/2018	1
CF41061	RODRIGUEZ PERALTA MARTHA ALEJANDRA	DFSSA017525	\$ 375.00	31/03/2018	1
CF41061	SALAZAR VALDERRABANO VERONICA	DFSSA017525	\$ 300.00	31/03/2018	1
CF41061	SANDOVAL CASTANEDA MARLENE	DFSSA017525	\$ 375.00	31/03/2018	1
CF41061	SOSA GUERRERO FERNANDO	DFSSA017525	\$ 375.00	31/03/2018	1
CF41061	TORRES VIVEROS MARIA MAGDALENA	DFSSA017525	\$ 6,675.00	31/03/2018	1
CF41061	VAZQUEZ IBARRA JOSE ROBERTO	DFSSA017525	\$ 375.00	31/03/2018	1
CF41061	VAZQUEZ IBARRA MARIA DE LOURDES	DFSSA017525	\$ 375.00	31/03/2018	1
CF41061	VELAZQUEZ RAMIREZ JOSE LUIS	DFSSA017525	\$ 375.00	31/03/2018	1
CF41061	VENTENO JARAMILLO NANCY	DFSSA017525	\$ 375.00	31/03/2018	1
CF41061	ZULOAGA COLIN VICTOR MANUEL	DFSSA001786	\$ 600.00	31/03/2018	1
CF41062	GONZALEZ CORTES AQUILINO	DFSSA017525	\$ 375.00	31/03/2018	1
CF41062	GONZALEZ SANCHEZ GENI	DFSSA017525	\$ 375.00	31/03/2018	1
CF41062	GRAJEDA HERNANDEZ CLAUDIA GUADALUPE	DFSSA017525	\$ 375.00	31/03/2018	1
CF41062	LOPEZ DOROTEO NANCY EVELYN	DFSSA017525	\$ 375.00	31/03/2018	1
CF41062	MACIAS LORENZANA ADY MARUCIA	DFSSA017525	\$ 375.00	31/03/2018	1
CF41062	RAMIREZ MORENO ALBERTO	DFSSA017525	\$ 600.00	31/03/2018	1
CF41062	RODRIGUEZ MIRAMONTES JENNIFER	DFSSA017525	\$ 375.00	31/03/2018	1
CF41062	ROMERO ZARCO GABRIELA	DFSSA017525	\$ 375.00	31/03/2018	1
CF41062	SANCHEZ ESCOBAR ERNESTO RAFAEL	DFSSA017525	\$ 375.00	31/03/2018	1
CF41062	VIGI MARTINEZ MARIA GUADALUPE	DFSSA017525	\$ 375.00	31/03/2018	1
CF41063	CALDERON CHAVEZ AGUSTIN	DFSSA017525	\$ 375.00	31/03/2018	1
CF41063	FLORES GARFIAS ALEJANDRA	DFSSA017525	\$ 375.00	31/03/2018	1
CF41063	GRANADOS ARTEAGA ADRIANA AYDEE	DFSSA017525	\$ 375.00	31/03/2018	1
CF41063	LOZA ARVIZU CLARA VERONICA	DFSSA017525	\$ 375.00	31/03/2018	1
CF41063	NUNEZ SALDANA ANTONIO ALBERTO	DFSSA017525	\$ 375.00	31/03/2018	1
CF41064	LOPEZ GUERRERO ARMANDO	DFSSA017525	\$ 375.00	31/03/2018	1
CF41064	REYNA SPINDOLA CARLA FABIOLA	DFSSA017525	\$ 375.00	31/03/2018	1
CF41065	CONTRERAS ZEPEDA MIGUEL SABINO	DFSSA017571	\$ 675.00	31/03/2018	1
CF41065	GALLEGOS RUBIO JUANA	DFSSA017525	\$ 375.00	31/03/2018	1
CF41065	GARCIA IBARRA NANCY ALEJANDRA	DFSSA017525	\$ 300.00	31/03/2018	1
CF41065	LUNA HERNANDEZ JUAN JESUS	DFSSA017636	\$ 675.00	31/03/2018	1
CF41065	MONEDA ACOSTA ENRIQUE ESPARTACO	DFSSA017612	\$ 675.00	31/03/2018	1
CF41065	MORALES LOPEZ JORGE	DFSSA017682	\$ 675.00	31/03/2018	1
CF41065	ORDAZ CAMPOS MARIA OLIVIA	DFSSA017583	\$ 525.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41065	OROZCO SOLORIO ABELARDO	DFSSA017525	\$ 525.00	31/03/2018	1
CF41065	PARRA ANGELES JOSE MARIA	DFSSA017525	\$ 675.00	31/03/2018	1
CF41065	PILIADO VELASCO JUAN CARLOS	DFSSA017525	\$ 375.00	31/03/2018	1
CF41065	SAMANO LOPEZ GERARDO HERMENEGILDO	DFSSA017612	\$ 675.00	31/03/2018	1
CF41065	TOLENTINO ZARAZUA HECTOR ABRAHAM	DFSSA017665	\$ 662.50	31/03/2018	1
CF41065	ZARAGOZA SIERRA MARCO ANTONIO	DFSSA017525	\$ 525.00	31/03/2018	1
CF41075	ALFARO DIAZ SERGIO LUIS	DFSSA001231	\$ 525.00	31/03/2018	1
CF41075	BAUTISTA CELSO JORGE	DFSSA002906	\$ 675.00	31/03/2018	1
CF41075	BURGOA ORTIZ MARIO ALBERTO	DFSSA017525	\$ 300.00	31/03/2018	1
CF41075	CARRIZOSA HERNANDEZ JOSE LUIS	DFSSA017636	\$ 600.00	31/03/2018	1
CF41075	CASTRO SOLIS EMMANUEL	DFSSA017612	\$ 525.00	31/03/2018	1
CF41075	FLORES RODRIGUEZ MARIA CRISTINA	DFSSA017624	\$ 675.00	31/03/2018	1
CF41075	GOMEZ REYES NORMA ANGELICA	DFSSA017525	\$ 600.00	31/03/2018	1
CF41075	GUTIERREZ SERRANO GISELA ANDREA	DFSSA017525	\$ 675.00	31/03/2018	1
CF41075	GUTIERREZ SERRANO HUGO ANTONIO	DFSSA017641	\$ 525.00	31/03/2018	1
CF41075	GUZMAN CONTRERAS MARIA DE LA PAZ	DFSSA017525	\$ 600.00	31/03/2018	1
CF41076	CASTRO SEVILLA ALMA ROSA	DFSSA017525	\$ 362.50	31/03/2018	1
CF41076	GUIZA LEMUS GERARDO	DFSSA000490	\$ 587.50	31/03/2018	1
CFMC03	ALAMILLA GALINDO GEORGINA	DFSSA017600	\$ 675.00	31/03/2018	1
CFMC03	ALMEYDA GONZALEZ LOURDES ISABEL	DFSSA017566	\$ 300.00	31/03/2018	1
CFMC03	ALVAREZ VICTORIA BERENICE	DFSSA017525	\$ 300.00	31/03/2018	1
CFMC03	ARRIAGA AGUILAR JOSE PABLO	DFSSA017525	\$ 300.00	31/03/2018	1
CFMC03	BARRERA SAN MIGUEL RAUL	DFSSA017542	\$ 525.00	31/03/2018	1
CFMC03	BECERRA TORRES AGUSTIN	DFSSA017636	\$ 300.00	31/03/2018	1
CFMC03	BRAVO ANDRADE VELIA YOLANDA	DFSSA017583	\$ 500.00	31/03/2018	1
CFMC03	CAMPOS MOLINA LUIS ALBERTO	DFSSA017525	\$ 362.50	31/03/2018	1
CFMC03	CARDIEL PEREZ ENRIQUE	DFSSA017566	\$ 375.00	31/03/2018	1
CFMC03	CASTANEDA MARTINEZ MAURICIO	DFSSA017665	\$ 600.00	31/03/2018	1
CFMC03	CHAVEZ COURTOIS OMAR	DFSSA017542	\$ 300.00	31/03/2018	1
CFMC03	COS ARROYO MARIA TERESA	DFSSA017542	\$ 337.50	31/03/2018	1
CFMC03	CRUZ SOSA CARITINA GUADALUPE	DFSSA017624	\$ 675.00	31/03/2018	1
CFMC03	DIAZ OMANA LIDIA	DFSSA017525	\$ 262.50	31/03/2018	1
CFMC03	FLORES TORRES JARITZI	DFSSA017682	\$ 300.00	31/03/2018	1
CFMC03	GARCIA GARCIA ELSA SONIA	DFSSA017670	\$ 675.00	31/03/2018	1
CFMC03	GONZALEZ JACOME SARA IBET	DFSSA017682	\$ 362.50	31/03/2018	1
CFMC03	GONZALEZ VARGAS ERICKA MARIA LUISA	DFSSA017525	\$ 300.00	31/03/2018	1
CFMC03	GUTIERREZ DOMINGUEZ MARIA TERESA	DFSSA017583	\$ 525.00	31/03/2018	1
CFMC03	GUZMAN PEREZ GERARDO	DFSSA017566	\$ 375.00	31/03/2018	1
CFMC03	HERNANDEZ ESPEJEL VERONICA	DFSSA017624	\$ 525.00	31/03/2018	1
CFMC03	JORDAN HERNANDEZ CLAUDIA NORA	DFSSA017595	\$ 300.00	31/03/2018	1
CFMC03	LECHUGA CONTRERAS RICARDO ANTONIO	DFSSA017530	\$ 375.00	31/03/2018	1
CFMC03	LEYVA CASTRO RAUL OLIVERIO	DFSSA017525	\$ 600.00	31/03/2018	1
CFMC03	LOZADA VEGA AMPARO	DFSSA017525	\$ 200.00	31/03/2018	1
CFMC03	MACIAS GONZALEZ ISRAEL	DFSSA017525	\$ 300.00	31/03/2018	1
CFMC03	MALDONADO Y HUERTA ANTONIO RAFAEL	DFSSA017554	\$ 300.00	31/03/2018	1
CFMC03	MARTINEZ DELGADILLO ALEJANDRA LIZBETH	DFSSA017525	\$ 262.50	31/03/2018	1
CFMC03	MARTINEZ MIRANDA ALICIA	DFSSA017525	\$ 250.00	31/03/2018	1
CFMC03	MARTINEZ ORIHUELA SARA	DFSSA017525	\$ 525.00	31/03/2018	1
CFMC03	MARTINEZ PENA JUAN CARLOS	DFSSA017525	\$ 375.00	31/03/2018	1
CFMC03	MENDIOLA JIMENEZ VICTOR DIONISIO	DFSSA017525	\$ 375.00	31/03/2018	1
CFMC03	MONDRAGON ARMIJO MANELICH ENRIQUE	DFSSA017653	\$ 300.00	31/03/2018	1
CFMC03	MONTOYA RINCON REBECA	DFSSA017525	\$ 600.00	31/03/2018	1
CFMC03	MUNGUIA PEDROZA SARA MARGARITA	DFSSA017636	\$ 300.00	31/03/2018	1
CFMC03	OLVERA ALVAREZ GUSTAVO	DFSSA017525	\$ 300.00	31/03/2018	1
CFMC03	OROPEZA OLGUIN LUIS ENRIQUE	DFSSA017525	\$ 412.50	31/03/2018	1
CFMC03	PALACIOS RUIZ ALEJANDRA	DFSSA017525	\$ 300.00	31/03/2018	1
CFMC03	PALICIO FRAIRE DELFINA	DFSSA017530	\$ 375.00	31/03/2018	1
CFMC03	PENA MARTINEZ ROGELIO	DFSSA017624	\$ 675.00	31/03/2018	1
CFMC03	PEREZ AGUILAR ALFREDO ANTONIO	DFSSA017665	\$ 300.00	31/03/2018	1
CFMC03	PEREZ MENDOZA MARIA DE LA LUZ	DFSSA017670	\$ 300.00	31/03/2018	1
CFMC03	PEREZ NASSER ISMAEL	DFSSA017641	\$ 675.00	31/03/2018	1
CFMC03	RIVERA LUNA MARIA DE LOURDES	DFSSA017525	\$ 375.00	31/03/2018	1
CFMC03	RIVERO SILVA REYNA RITA	DFSSA017525	\$ 300.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CFMC03	RODRIGUEZ RUIZ NEIRA JANEET	DFSSA000864	\$ 300.00	31/03/2018	1
CFMC03	RUIZ MARTINEZ RICARDO	DFSSA017525	\$ 300.00	31/03/2018	1
CFMC03	RUIZ VAZQUEZ FRANCISCO	DFSSA017525	\$ 300.00	31/03/2018	1
CFMC03	SALINAS PINEDA MAXIMINO FERNANDO	DFSSA017670	\$ 300.00	31/03/2018	1
CFMC03	SANTOS QUEVEDO DANIEL DONACIANO	DFSSA017525	\$ 250.00	31/03/2018	1
CFMC03	TAPIA OLARTE FERNANDO	DFSSA017525	\$ 337.50	31/03/2018	1
CFMC03	VARGAS AMBRIZ JAVIER	DFSSA017612	\$ 300.00	31/03/2018	1
CFMC03	VAZQUEZ CRUZ GLORIA EBELIA	DFSSA017653	\$ 362.50	31/03/2018	1
CFMC03	VENEGAS SERNA FABIOLA	DFSSA017600	\$ 300.00	31/03/2018	1
CFMC03	VILCHIS MORA ANA BEATRIZ	DFSSA017653	\$ 375.00	31/03/2018	1
CFMD09	OSUNA SANCHEZ FRANCISCO	DFSSA017525	\$ 375.00	31/03/2018	1
CFMG06	AGUILAR PEREZ ELSA	DFSSA017670	\$ 600.00	31/03/2018	1
CFMG06	ALTAMIRANO MARTINEZ ALFREDO	DFSSA000864	\$ 300.00	31/03/2018	1
CFMG06	CAMPOS RAMOS OSCAR EDUARDO	DFSSA017653	\$ 300.00	31/03/2018	1
CFMG06	FASCINETTO CONSTANTINI JOSE RICARDO MARTIN	DFSSA017600	\$ 525.00	31/03/2018	1
CFMG06	GARNICA GARCIA JOSE GUADALUPE	DFSSA017571	\$ 675.00	31/03/2018	1
CFMG06	HERNANDEZ SANCHEZ LETICIA	DFSSA017530	\$ 600.00	31/03/2018	1
CFMG06	MARTINEZ CISNEROS ROMEO ADALID	DFSSA017682	\$ 675.00	31/03/2018	1
CFMG06	VARA AGUIRRE MIRNA	DFSSA017554	\$ 600.00	31/03/2018	1
CFMG06	ZAMORA ZEPEDA MARIA MAGDALENA	DFSSA017595	\$ 675.00	31/03/2018	1
CFMG08	CARVAJAL SAMANO ESTEBAN DANIEL	DFSSA017612	\$ 375.00	31/03/2018	1
CFMG08	CHAVEZ ANGELES MANUEL	DFSSA017665	\$ 675.00	31/03/2018	1
CFMG08	JIMENEZ JACINTO JOSE ANTONIO	DFSSA017636	\$ 675.00	31/03/2018	1
CFMG08	MARTINEZ MORENO JOSE OCTAVIO ORLANDO	DFSSA017542	\$ 300.00	31/03/2018	1
CFMG08	MERCADO MARIN REYNA	DFSSA017624	\$ 375.00	31/03/2018	1
CFMG08	ROBLES GONZALEZ LUIS MIGUEL	DFSSA017566	\$ 525.00	31/03/2018	1
CFMG08	SERNA ALVARADO FRANCISCO JAVIER	DFSSA017583	\$ 675.00	31/03/2018	1
CFMS08	CASTORENA ROJI DARIO MANUEL	DFSSA017525	\$ 600.00	31/03/2018	1
CFMS08	LEON GARCIA PLACIDO ENRIQUE	DFSSA017525	\$ 675.00	31/03/2018	1
CFMS08	VILLEGAS RAMIREZ MARISOL	DFSSA017525	\$ 300.00	31/03/2018	1
M01004	AGUERO LOBO ELIZABETH	DFSSA017525	\$ 2,612.30	31/03/2018	1
M01004	AGUIRRE ALANIS EDGAR DAVID	DFSSA003314	\$ 3,400.00	31/03/2018	1
M01004	ALARCON TORRES CARMEN ESTHER	DFSSA003256	\$ 5,353.30	31/03/2018	1
M01004	ALCALA OROS RICARDO BENIGNO	DFSSA003244	\$ 2,253.30	31/03/2018	1
M01004	ALCALA PEREZ DANIEL	DFSSA003331	\$ 525.00	31/03/2018	1
M01004	ALFREDO RODRIGUEZ TOMAS	DFSSA003290	\$ 675.00	31/03/2018	1
M01004	ALVA GALICIA MIGUEL ANGEL	DFSSA001844	\$ 5,551.10	31/03/2018	1
M01004	ALVARADO RUIZ MARIO SALVADOR	DFSSA000864	\$ 2,403.30	31/03/2018	1
M01004	ANAYA CASTELLANOS MARIA LYDIA	DFSSA002380	\$ 375.00	31/03/2018	1
M01004	ARCINIEGA FERNANDEZ MARIA FRANCISCA	DFSSA017571	\$ 525.00	31/03/2018	1
M01004	ARELLANO BERNABE MARIA DEL CARMEN	DFSSA003326	\$ 2,328.30	31/03/2018	1
M01004	ARJONA OJEDA LUIS GERARDO	DFSSA003862	\$ 3,287.30	31/03/2018	1
M01004	AVALOS RODRIGUEZ GERARDO	DFSSA000712	\$ 525.00	31/03/2018	1
M01004	AVILA VICARIO LETICIA	DFSSA017670	\$ 2,403.30	31/03/2018	1
M01004	BALTAZAR BARCENAS ROCIO	DFSSA000864	\$ 3,676.10	31/03/2018	1
M01004	BARRIOS RIVERA MARIA DEL CONSUELO	DFSSA003285	\$ 2,403.30	31/03/2018	1
M01004	BELTRAN RODRIGUEZ JUAN	DFSSA017525	\$ 2,103.30	31/03/2018	1
M01004	BRITO ZURITA MIGUEL ANGEL	DFSSA003326	\$ 2,315.80	31/03/2018	1
M01004	CAMACHO DE LEON GUSTAVO	DFSSA000864	\$ 3,475.00	31/03/2018	1
M01004	CARAM SALAS HENED GABRIELA	DFSSA000490	\$ 3,400.00	31/03/2018	1
M01004	CARRENO GONZALEZ MARIO ERNESTO	DFSSA003290	\$ 1,559.00	31/03/2018	1
M01004	CASTANEDA ARREOLA GERARDO	DFSSA003290	\$ 600.00	31/03/2018	1
M01004	CASTILLO MATADAMAS MERCEDES	DFSSA003285	\$ 4,825.00	31/03/2018	1
M01004	CASTRO AMABILIS HUGO ROYNE	DFSSA003302	\$ 525.00	31/03/2018	1
M01004	CENTELLAS VARGAS WILLAMS RAMIRO	DFSSA000864	\$ 3,400.00	31/03/2018	1
M01004	CHEW SALAS LUIS ANTONIO	DFSSA003273	\$ 2,103.30	31/03/2018	1
M01004	CHIGO PONCE NACU	DFSSA017530	\$ 675.00	31/03/2018	1
M01004	CISNEROS OSORIO ROBERTO	DFSSA001231	\$ 675.00	31/03/2018	1
M01004	CONTRERAS MORENO JOSE DAVID DE ASCENCION	DFSSA001383	\$ 3,878.30	31/03/2018	1
M01004	CORONA RAMIREZ LORENA MARIA	DFSSA003483	\$ 52,731.30	31/03/2018	1
M01004	COXTINICA VELAZQUEZ MARTHA EUGENIA	DFSSA003302	\$ 600.00	31/03/2018	1
M01004	CRUZ FLORES RAFAEL	DFSSA003285	\$ 2,403.30	31/03/2018	1
M01004	CRUZ HERRERA LUZ MARIA	DFSSA003244	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	CRUZ NAVARRO GERARDO	DFSSA003273	\$ 525.00	31/03/2018	1
M01004	CRUZ ORIGEL JOSE ABEL	DFSSA001243	\$ 675.00	31/03/2018	1
M01004	CRUZ PANTALEON MANUEL	DFSSA001750	\$ 1,251.10	31/03/2018	1
M01004	DRUY JUAREZ GONZALO	DFSSA000234	\$ 675.00	31/03/2018	1
M01004	ENRIQUEZ GONZALEZ GREGORIO	DFSSA003150	\$ 2,403.30	31/03/2018	1
M01004	ESPINOSA OCHOA PATRICIA DEL CARMEN	DFSSA002906	\$ 1,752.20	31/03/2018	1
M01004	ESTRADA HERNANDEZ LAURA OLIVIA	DFSSA003302	\$ 300.00	31/03/2018	1
M01004	FALCON CRUZ HUMBERTO	DFSSA003290	\$ 675.00	31/03/2018	1
M01004	FEINTUCH UNGEN JACOBO HENRY	DFSSA000864	\$ 2,253.30	31/03/2018	1
M01004	FLORES TREJO MONICA	DFSSA002030	\$ 4,600.00	31/03/2018	1
M01004	FRAGOSO PEREZ TOMAS	DFSSA003273	\$ 2,253.30	31/03/2018	1
M01004	GALICIA FLORES ANA	DFSSA003133	\$ 2,403.30	31/03/2018	1
M01004	GALINDO GARCIA MARTHA PATRICIA	DFSSA000864	\$ 375.00	31/03/2018	1
M01004	GALVAN ZUNIGA ADALBERTO	DFSSA000864	\$ 600.00	31/03/2018	1
M01004	GARCIA JOYA AZUCENA	DFSSA017612	\$ 2,028.30	31/03/2018	1
M01004	GARFIAS GUTIERREZ MIGUEL	DFSSA003273	\$ 2,328.30	31/03/2018	1
M01004	GEIGER ROMO MARIA ESPERANZA ALEJANDRA	DFSSA002906	\$ 300.00	31/03/2018	1
M01004	GONZALEZ ALVAREZ FRANCISCO	DFSSA003640	\$ 300.00	31/03/2018	1
M01004	GONZALEZ SANCHEZ JESUS	DFSSA003133	\$ 2,403.30	31/03/2018	1
M01004	GONZALEZ VELARDE GABRIELA	DFSSA003256	\$ 362.50	31/03/2018	1
M01004	GRAJALES VALDIVIA JORGE ALBERTO	DFSSA017566	\$ 600.00	31/03/2018	1
M01004	GUDINO SOLORIO HUMBERTO	DFSSA003302	\$ 300.00	31/03/2018	1
M01004	GUERRA JIMENEZ TITA SUSANA	DFSSA001832	\$ 3,603.30	31/03/2018	1
M01004	GUTIERREZ OLMOS YOLANDA	DFSSA001231	\$ 675.00	31/03/2018	1
M01004	GUTIERREZ QUIROZ ANDRES	DFSSA003302	\$ 1,827.20	31/03/2018	1
M01004	GUZMAN BAZAN MARIA DE LOS ANGELES	DFSSA017711	\$ 225.00	31/03/2018	1
M01004	HERNANDEZ FLORES JESUS FERMIN	DFSSA003640	\$ 3,775.00	31/03/2018	1
M01004	HERNANDEZ RAMIREZ SERGIO	DFSSA004270	\$ 1,752.20	31/03/2018	1
M01004	HERNANDEZ SILVA MAURO JOSE	DFSSA000864	\$ 2,328.30	31/03/2018	1
M01004	HERNANDEZ SOTO CARMEN	DFSSA002906	\$ 1,251.10	31/03/2018	1
M01004	HERRADA ORTEGA UBALDO	DFSSA017525	\$ 525.00	31/03/2018	1
M01004	HERRERA HERNANDEZ FRANCISCO	DFSSA004270	\$ 675.00	31/03/2018	1
M01004	IZQUIERDO ORTIZ MA DE LOS REMEDIOS	DFSSA003273	\$ 1,176.10	31/03/2018	1
M01004	JACOB ARAIZA MARIA DE LOURDES	DFSSA003640	\$ 600.00	31/03/2018	1
M01004	JAIME FONSECA CLAUDIA PATRICIA	DFSSA000864	\$ 3,400.00	31/03/2018	1
M01004	JIMENEZ QUEVEDO ANA LUZ	DFSSA001226	\$ 675.00	31/03/2018	1
M01004	JIMENEZ ZAVALETA CARLOS	DFSSA002906	\$ 1,251.10	31/03/2018	1
M01004	JOYA FIERRO LUIS CARLOS	DFSSA003302	\$ 675.00	31/03/2018	1
M01004	JUAREZ GARCIA SILVESTRE	DFSSA000864	\$ 675.00	31/03/2018	1
M01004	JUAREZ OCANA SERVANDO JESUS	DFSSA002870	\$ 675.00	31/03/2018	1
M01004	LEON RODEA LEONCIO	DFSSA018965	\$ 951.10	31/03/2018	1
M01004	LOPEZ CEPEDA LARISSA DORINA	DFSSA003331	\$ 525.00	31/03/2018	1
M01004	LOPEZ GUERRERO ROSALIA	DFSSA000864	\$ 1,484.00	31/03/2018	1
M01004	LOPEZ GUTIERREZ FRANCISCO	DFSSA002906	\$ 675.00	31/03/2018	1
M01004	LOPEZ MERINO LORENZO JAIME	DFSSA003145	\$ 2,403.30	31/03/2018	1
M01004	LOPEZ SANCHEZ JOSE AGRIPINO	DFSSA017530	\$ 2,187.26	31/03/2018	1
M01004	LOPEZ SANCHEZ MARIA EUFROSINA DEL CARMEN	DFSSA003256	\$ 525.00	31/03/2018	1
M01004	LOPEZ SERRANO ALFONSO	DFSSA002906	\$ 600.00	31/03/2018	1
M01004	LOZANO MARTINEZ RODOLFO	DFSSA017525	\$ 1,384.00	31/03/2018	1
M01004	MARTINEZ CEDILLO ADRIANA IRELA	DFSSA000490	\$ 1,728.30	31/03/2018	1
M01004	MARTINEZ ELIZONDO OLGA AIDA	DFSSA017566	\$ 675.00	31/03/2018	1
M01004	MARTINEZ GONZALEZ LETICIA	DFSSA003273	\$ 2,403.30	31/03/2018	1
M01004	MARTINEZ HERNANDEZ EVA	DFSSA000514	\$ 4,552.20	31/03/2018	1
M01004	MARTINEZ RIEGO MARIA DE LOS ANGELES	DFSSA003640	\$ 675.00	31/03/2018	1
M01004	MARTINEZ RUGERIO MARIA FELICITAS	DFSSA003932	\$ 675.00	31/03/2018	1
M01004	MEJIA AMBRIZ ALMA DELIA	DFSSA003256	\$ 675.00	31/03/2018	1
M01004	MENDOZA ARIAS FRANCISCO MARTIN	DFSSA002870	\$ 600.00	31/03/2018	1
M01004	MENDOZA FAUSTINOS MARTHA	DFSSA003466	\$ 662.50	31/03/2018	1
M01004	MIRANDA DELOERA SANDRA ARACELI	DFSSA003290	\$ 675.00	31/03/2018	1
M01004	MONROY HUITRON MARTIN HORACIO	DFSSA002030	\$ 1,728.30	31/03/2018	1
M01004	MONTESINOS GUERRERO MARIA DEL ROCIO	DFSSA002906	\$ 600.00	31/03/2018	1
M01004	MORALES LARA LETICIA	DFSSA000712	\$ 1,559.00	31/03/2018	1
M01004	MORALES MEZA MIGUEL ANGEL	DFSSA000864	\$ 500.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	MORENO VAZQUEZ ANA ROSA	DFSSA017653	\$ 2,328.30	31/03/2018	1
M01004	MUNOZ PEREZ ALFREDO	DFSSA019052	\$ 600.00	31/03/2018	1
M01004	MUNOZ REYNOSO VICTOR LUCINO	DFSSA003285	\$ 662.50	31/03/2018	1
M01004	NARVAEZ RIVERA JORGE LUIS	DFSSA000864	\$ 300.00	31/03/2018	1
M01004	NAVARRETE MORALES JOSE LUIS	DFSSA002870	\$ 2,253.30	31/03/2018	1
M01004	NAVARRO CALDERON EDGAR	DFSSA001774	\$ 3,775.00	31/03/2018	1
M01004	NAVARRO HENZE SERGIO	DFSSA000864	\$ 600.00	31/03/2018	1
M01004	NOCEDA RIVERA GEMA VIANEY	DFSSA003290	\$ 2,253.30	31/03/2018	1
M01004	NUNEZ FARFAN RODOLFO	DFSSA017706	\$ 2,253.30	31/03/2018	1
M01004	OLTEHUA GARATACHEA ERIKA	DFSSA003302	\$ 5,128.30	31/03/2018	1
M01004	OMANA MENDOZA ENRIQUE	DFSSA017583	\$ 675.00	31/03/2018	1
M01004	ORTEGA SEGURA JESUS	DFSSA003640	\$ 3,775.00	31/03/2018	1
M01004	ORTIZ GALINDO JORGE BULMARO	DFSSA002433	\$ 675.00	31/03/2018	1
M01004	ORTIZ GARCIA FRANCISCO	DFSSA001231	\$ 1,752.20	31/03/2018	1
M01004	OVALLE RANGEL JUAN FRANCISCO	DFSSA003640	\$ 2,328.30	31/03/2018	1
M01004	PALACIOS RUIZ HAIDEE	DFSSA003256	\$ 4,828.30	31/03/2018	1
M01004	PALACIOS TORRES ROBERTO	DFSSA001815	\$ 1,179.09	31/03/2018	1
M01004	PAREDES ANDALCO ALEJANDRO	DFSSA000864	\$ 300.00	31/03/2018	1
M01004	PAREDES AVALOS DAVID	DFSSA000864	\$ 675.00	31/03/2018	1
M01004	PEREZ CORTES SARA	DFSSA003331	\$ 525.00	31/03/2018	1
M01004	PEREZ HERRERA ANDRES	DFSSA000864	\$ 2,403.30	31/03/2018	1
M01004	PEREZ LOPEZ SOCORRO	DFSSA002906	\$ 5,503.30	31/03/2018	1
M01004	PEREZ PEREZ JUANA	DFSSA003326	\$ 2,253.30	31/03/2018	1
M01004	QUIROZ BAEZA RENE	DFSSA003145	\$ 500.00	31/03/2018	1
M01004	RAMIREZ RODRIGUEZ ENRIQUE RODOLFO	DFSSA002404	\$ 2,187.26	31/03/2018	1
M01004	RAMIREZ TORRES ZITA OLIVA	DFSSA000712	\$ 675.00	31/03/2018	1
M01004	RAMIREZ VARGAS DOLORES	DFSSA017525	\$ 675.00	31/03/2018	1
M01004	RAMOS MONROY MARIA DE LOURDES	DFSSA003302	\$ 2,328.30	31/03/2018	1
M01004	RESENDIZ MARQUEZ ROSA	DFSSA017525	\$ 1,752.20	31/03/2018	1
M01004	REYES MUTIO ALFONSO	DFSSA003635	\$ 2,403.30	31/03/2018	1
M01004	REYES ROSALES SOFIA	DFSSA003932	\$ 2,403.30	31/03/2018	1
M01004	RIOS MARQUEZ EZEQUIEL	DFSSA017530	\$ 2,328.30	31/03/2018	1
M01004	RIOS RIVAS CLAUDIO MAXIMINO	DFSSA000700	\$ 675.00	31/03/2018	1
M01004	RIVAS MONTES ALEJANDRA XOCHITL	DFSSA003150	\$ 300.00	31/03/2018	1
M01004	RIVERA GARCIA RAFAEL	DFSSA000864	\$ 1,559.00	31/03/2018	1
M01004	RIVERO AVILA ELISA EMMA	DFSSA002416	\$ 600.00	31/03/2018	1
M01004	ROCHA CLAURE ELIZABETH	DFSSA003244	\$ 2,103.30	31/03/2018	1
M01004	ROCHA MOLINA ROSA	DFSSA002626	\$ 2,403.30	31/03/2018	1
M01004	RODRIGUEZ CRUZ RENE	DFSSA003290	\$ 2,028.30	31/03/2018	1
M01004	RODRIGUEZ LOPEZ JOSE LUIS	DFSSA002906	\$ 600.00	31/03/2018	1
M01004	ROJAS ARIAS MARIA DE LOS ANGELES TERESA GEORGINA	DFSSA003302	\$ 675.00	31/03/2018	1
M01004	ROJO VICTORIA ERIKA YASMIN	DFSSA003862	\$ 2,028.30	31/03/2018	1
M01004	ROMAN MAR ESMERALDA	DFSSA017525	\$ 3,100.00	31/03/2018	1
M01004	ROMERO ALMARAZ MARIA DE LOS ANGELES	DFSSA017566	\$ 1,251.10	31/03/2018	1
M01004	ROMERO ZAVALA ALBA LUZ	DFSSA003256	\$ 375.00	31/03/2018	1
M01004	ROSAS ROSAS VICTOR MANUEL	DFSSA001815	\$ 2,403.30	31/03/2018	1
M01004	RUIZ LEGORRETA JOSE RICARDO	DFSSA003285	\$ 675.00	31/03/2018	1
M01004	RUIZ PICHARDO ANTONIO	DFSSA003244	\$ 1,827.20	31/03/2018	1
M01004	RUSSI GUTIERREZ TREJO MONICA	DFSSA000234	\$ 2,403.30	31/03/2018	1
M01004	SANCHEZ ESCOBAR ANDREA OLGA	DFSSA001412	\$ 675.00	31/03/2018	1
M01004	SANCHEZ SOLIS ARTURO	DFSSA002870	\$ 675.00	31/03/2018	1
M01004	SANTIAGO MORALES LUZ MARIA	DFSSA017612	\$ 2,253.30	31/03/2018	1
M01004	SERRANO GUADARRAMA MARIO ALEJANDRO	DFSSA003611	\$ 600.00	31/03/2018	1
M01004	SOLER PEREZ SALAZAR SANTIAGO	DFSSA002894	\$ 3,475.00	31/03/2018	1
M01004	TAPIA ROBLES FRANCISCO JAVIER	DFSSA000502	\$ 675.00	31/03/2018	1
M01004	TELLEZ MARTINEZ LILIANA ELIZABETH	DFSSA002421	\$ 5,128.30	31/03/2018	1
M01004	TERRAZAS MALDONADO MARIA LUISA	DFSSA003133	\$ 1,251.10	31/03/2018	1
M01004	TOPETE BARRERA LILIA	DFSSA017711	\$ 2,403.30	31/03/2018	1
M01004	TORRES GARCIA FRANCISCO	DFSSA017542	\$ 2,403.30	31/03/2018	1
M01004	TORRES JIMENEZ MARIA DEL CARMEN	DFSSA003302	\$ 2,253.30	31/03/2018	1
M01004	VALDES VAZQUEZ ROSENDO	DFSSA017530	\$ 675.00	31/03/2018	1
M01004	VALDIVIESO CASTILLO HUGO	DFSSA003326	\$ 450.00	31/03/2018	1
M01004	VALLE CASTANEDA ANDRES	DFSSA001395	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	VEGA RAMIREZ EDGARDO HAMID	DFSSA003302	\$ 2,028.30	31/03/2018	1
M01004	VELAZQUEZ BARRAGAN CESAR ARTURO	DFSSA017525	\$ 225.00	31/03/2018	1
M01004	VELEZ OROZCO ALICIA	DFSSA000864	\$ 600.00	31/03/2018	1
M01004	VENEGAS ELIZALDE RAUL	DFSSA003483	\$ 2,403.30	31/03/2018	1
M01004	VILLAFUERTE RAMIREZ ARTURO AVELINO	DFSSA017670	\$ 600.00	31/03/2018	1
M01004	VILLAGRAN MALDONADO MAGDALENA	DFSSA000864	\$ 5,128.30	31/03/2018	1
M01004	VILLANUEVA OTAMENDI ANGELICA	DFSSA003331	\$ 3,400.00	31/03/2018	1
M01004	VILLASANA CHAVANA MARIA GUADALUPE	DFSSA003290	\$ 2,390.80	31/03/2018	1
M01004	VILLATORO MARTINEZ JOSE MANUEL	DFSSA003326	\$ 1,152.20	31/03/2018	1
M01004	VIZUET JIMENEZ SERGIO	DFSSA003150	\$ 5,353.30	31/03/2018	1
M01004	ZALDIVAR SANDOVAL ALEJANDRO	DFSSA017670	\$ 1,677.20	31/03/2018	1
M01004	ZEPEDA RAMIREZ FLOR DE MARIA	DFSSA000864	\$ 300.00	31/03/2018	1
M01005	DELGADILLO SANCHEZ HUGO FRANCISCO	DFSSA000864	\$ 675.00	31/03/2018	1
M01006	AGUILAR HERNANDEZ MARIA ALEJANDRA	DFSSA000251	\$ 3,897.00	31/03/2018	1
M01006	AGUILAR RIVERA VIOLETA	DFSSA002030	\$ 4,891.00	31/03/2018	1
M01006	AGUILAR VARGAS ENRIQUE FRANCISCO	DFSSA001260	\$ 525.00	31/03/2018	1
M01006	AGUIRRE LOPEZ FAVIOLA	DFSSA001774	\$ 3,100.00	31/03/2018	1
M01006	AGUIRRE PATINO JOSE JAVIER	DFSSA002911	\$ 375.00	31/03/2018	1
M01006	AGUIRRE PULIDO DELIA ESTHER	DFSSA002701	\$ 600.00	31/03/2018	1
M01006	ALCALA ROBLEDO FABIOLA PATRICIA	DFSSA002556	\$ 375.00	31/03/2018	1
M01006	ALDACO GARCIA KARINA	DFSSA003326	\$ 4,394.00	31/03/2018	1
M01006	ALONSO TRANSITO ELIDA	DFSSA000473	\$ 300.00	31/03/2018	1
M01006	ALVARADO ESCOBEDO JOSE ANTONIO	DFSSA000700	\$ 1,981.00	31/03/2018	1
M01006	ALVARADO IBARRA JUAN CARLOS	DFSSA017542	\$ 4,394.00	31/03/2018	1
M01006	ALVARADO SALVADOR RICARDO	DFSSA000864	\$ 3,100.00	31/03/2018	1
M01006	ALVAREZ MONTANO MARIA ISABEL	DFSSA001774	\$ 1,791.00	31/03/2018	1
M01006	ANGELES MARTIR OMAR	DFSSA001214	\$ 3,100.00	31/03/2018	1
M01006	ANTUNEZ FLORES BENJAMIN	DFSSA003652	\$ 1,791.00	31/03/2018	1
M01006	ARANGURE PERAZA ANA GABRIELA	DFSSA017682	\$ 4,591.00	31/03/2018	1
M01006	ARBIDE CHIMAL EDGAR JOSE	DFSSA017525	\$ 2,166.00	31/03/2018	1
M01006	ARELLANO GUTIERREZ ARTURO GERARDO	DFSSA002025	\$ 1,981.38	31/03/2018	1
M01006	ARIAS CASTANON SAMUEL	DFSSA004270	\$ 300.00	31/03/2018	1
M01006	ARISTA HERNANDEZ GILBERTO	DFSSA001856	\$ 3,400.00	31/03/2018	1
M01006	ARREOLA VARGAS RODRIGO	DFSSA017641	\$ 300.00	31/03/2018	1
M01006	ARRIAGA ESTRADA GUILLERMINA	DFSSA002182	\$ 1,594.00	31/03/2018	1
M01006	ARRIAGA LEMUS ALFONSO	DFSSA000246	\$ 2,166.00	31/03/2018	1
M01006	ARROYO GARCIA EDITH	DFSSA000275	\$ 1,491.00	31/03/2018	1
M01006	ARTEAGA ANGELES ARMANDO	DFSSA002626	\$ 1,866.00	31/03/2018	1
M01006	AYALA GOMEZ YANN EMMANUEL	DFSSA001844	\$ 6,091.00	31/03/2018	1
M01006	AYALA MORENO JOSE	DFSSA001371	\$ 525.00	31/03/2018	1
M01006	BALLESTE GALVEZ MERCEDES MARGARITA	DFSSA001791	\$ 300.00	31/03/2018	1
M01006	BARCENAS REYES REBECA	DFSSA017595	\$ 600.00	31/03/2018	1
M01006	BARRERA ARREOLA SAUL	DFSSA001226	\$ 300.00	31/03/2018	1
M01006	BARRIOS GARCIA GABRIELA	DFSSA001231	\$ 300.00	31/03/2018	1
M01006	BARRIOS MALFAVON GABRIELA	DFSSA017636	\$ 300.00	31/03/2018	1
M01006	BASILIO UGARTE ALMA DELIA	DFSSA000514	\$ 3,400.00	31/03/2018	1
M01006	BAUTISTA CRUZ MIGUEL ANGEL	DFSSA004195	\$ 7,050.00	31/03/2018	1
M01006	BAUTISTA PEDRAZA BETZHABET	DFSSA017583	\$ 3,100.00	31/03/2018	1
M01006	BELTRAN DE PAZ ARTEMISA	DFSSA017670	\$ 4,891.00	31/03/2018	1
M01006	BELTRAN SANCHEZ MONICA MARISELA	DFSSA017525	\$ 2,166.00	31/03/2018	1
M01006	BENITEZ RODRIGUEZ PATRICIA	DFSSA017653	\$ 2,091.00	31/03/2018	1
M01006	BERNAL ALCANTARA BLANCA SOLEDAD	DFSSA017530	\$ 675.00	31/03/2018	1
M01006	BRAVO AVILA GINA ADRIANA	DFSSA003092	\$ 1,491.00	31/03/2018	1
M01006	BUSTOS MONDRAGON JORGE	DFSSA000275	\$ 300.00	31/03/2018	1
M01006	CADENA RAMIREZ JULIO CESAR	DFSSA001856	\$ 300.00	31/03/2018	1
M01006	CALDERON DIAZ MARIA GUADALUPE	DFSSA017653	\$ 300.00	31/03/2018	1
M01006	CALZONTZI VERGARA ALMA BIBIANA	DFSSA001226	\$ 69,770.40	31/03/2018	1
M01006	CAPETILLO DZIB SANDRA PATRICIA	DFSSA001815	\$ 4,891.00	31/03/2018	1
M01006	CARMONA MORA ARMANDO	DFSSA000246	\$ 525.00	31/03/2018	1
M01006	CARRANZA SOTELO LILIA	DFSSA001284	\$ 600.00	31/03/2018	1
M01006	CASILLAS GUEVARA KARLA	DFSSA001762	\$ 859.50	31/03/2018	1
M01006	CASTILLO DOMINGUEZ JUAN PASCUAL	DFSSA017583	\$ 375.00	31/03/2018	1
M01006	CASTILLO ESPINOSA LILIA JOSEFINA	DFSSA017706	\$ 2,078.50	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	CASTILLO MARQUEZ ALMA DELIA	DFSSA017554	\$ 300.00	31/03/2018	1
M01006	CASTILLO NAJERA FERNANDO	DFSSA017653	\$ 300.00	31/03/2018	1
M01006	CASTILLO SALAZAR PATRICIA	DFSSA017706	\$ 1,594.00	31/03/2018	1
M01006	CASTILLO TELLEZ TOMAS	DFSSA017525	\$ 2,166.00	31/03/2018	1
M01006	CASTREJON ISLAS OSCAR	DFSSA000864	\$ 300.00	31/03/2018	1
M01006	CASTRO ARVIZU GABRIEL	DFSSA001260	\$ 2,091.00	31/03/2018	1
M01006	CASTRO HERRERA GUSTAVO ADOLFO	DFSSA017525	\$ 1,084.50	31/03/2018	1
M01006	CHAVEZ ROJAS ADRIANA INES	DFSSA002602	\$ 300.00	31/03/2018	1
M01006	CHAVEZ ROJO BRUNO	DFSSA017682	\$ 2,016.00	31/03/2018	1
M01006	CID VAZQUEZ HECTOR DANIEL	DFSSA003302	\$ 4,591.00	31/03/2018	1
M01006	CORREA MARTINEZ HECTOR	DFSSA001243	\$ 1,791.00	31/03/2018	1
M01006	CORTE CASARREAL LIZBETH ANAHID	DFSSA003314	\$ 3,400.00	31/03/2018	1
M01006	CORTES MENDOZA JAIME HERNAN	DFSSA017600	\$ 1,491.00	31/03/2018	1
M01006	CORTES SANCHEZ ERNESTO	DFSSA003640	\$ 2,091.00	31/03/2018	1
M01006	CRUZ ALONZO CARLOS ALBERTO	DFSSA003500	\$ 3,897.00	31/03/2018	1
M01006	CRUZ MEDINA MARIA ESPERANZA ORQUIDEA	DFSSA017583	\$ 600.00	31/03/2018	1
M01006	DE LA O COVARRUBIAS GABRIELA	DFSSA001791	\$ 300.00	31/03/2018	1
M01006	DE LA ROSA CRUZ ARIEL	DFSSA001226	\$ 3,400.00	31/03/2018	1
M01006	DIAZ ESQUINCA ERWIN ROMMEL	DFSSA003273	\$ 1,491.00	31/03/2018	1
M01006	DIAZ MENDOZA MAGDALENA LETICIA	DFSSA017624	\$ 600.00	31/03/2018	1
M01006	ELIZALDE ARAOZ ISRAEL	DFSSA017600	\$ 4,591.00	31/03/2018	1
M01006	ENRIQUEZ DE LA ROSA GABRIEL	DFSSA001803	\$ 1,791.00	31/03/2018	1
M01006	ERICH MACIAS BEATRIZ	DFSSA017682	\$ 4,891.00	31/03/2018	1
M01006	ESCOBAR MARTINEZ MONICA	DFSSA000490	\$ 1,294.00	31/03/2018	1
M01006	ESCOBAR QUINONES JESUS	DFSSA001371	\$ 300.00	31/03/2018	1
M01006	ESCOBAR RAMIREZ JOSUE	DFSSA000275	\$ 3,700.00	31/03/2018	1
M01006	ESPINO SALINAS YOLANDA	DFSSA017612	\$ 3,400.00	31/03/2018	1
M01006	ESPINOSA HERNANDEZ ELIAS	DFSSA003623	\$ 4,891.00	31/03/2018	1
M01006	ESPINOSA OLIVAR JUAN PABLO	DFSSA003256	\$ 300.00	31/03/2018	1
M01006	ESQUIVEL MARTINEZ PAULO SERGIO	DFSSA001214	\$ 5,775.00	31/03/2018	1
M01006	ESTANOL FERRER ARTURO	DFSSA000864	\$ 300.00	31/03/2018	1
M01006	ESTRADA GUZMAN MINERVA IRMA	DFSSA002626	\$ 600.00	31/03/2018	1
M01006	FIERROS LOPEZ GERARDO	DFSSA002614	\$ 5,116.00	31/03/2018	1
M01006	FLORENCIO CASIMIRO GERARDO	DFSSA017595	\$ 4,394.00	31/03/2018	1
M01006	FLORES CEDILLO MARIA EUGENIA	DFSSA001856	\$ 1,159.50	31/03/2018	1
M01006	FLORES MELENDEZ LAURA	DFSSA017600	\$ 4,591.00	31/03/2018	1
M01006	FONSECA GARCIA RAMON	DFSSA002631	\$ 300.00	31/03/2018	1
M01006	FRAGOSO TREJO GABRIEL	DFSSA002182	\$ 5,266.00	31/03/2018	1
M01006	FUENTES GARCIA SERGIO JESUS	DFSSA000700	\$ 2,016.00	31/03/2018	1
M01006	GALAN SEGOVIANO GABRIELA	DFSSA017571	\$ 375.00	31/03/2018	1
M01006	GALICIA CARACAS ERIKA CLAUDIA	DFSSA001231	\$ 1,866.00	31/03/2018	1
M01006	GALVAN SANCHEZ DAVID	DFSSA017665	\$ 3,066.00	31/03/2018	1
M01006	GAMA GONZALEZ JOSE ANTONIO	DFSSA000461	\$ 300.00	31/03/2018	1
M01006	GARCIA DE ALBA FLORES FABEDRA PILAR	DFSSA017566	\$ 300.00	31/03/2018	1
M01006	GARCIA ARREVILLAGA MARTHA SUSANA	DFSSA002906	\$ 797.00	31/03/2018	1
M01006	GARCIA CORDERO JESUS	DFSSA000864	\$ 300.00	31/03/2018	1
M01006	GARCIA ESPINO ENEDINA EDITH	DFSSA017636	\$ 375.00	31/03/2018	1
M01006	GARCIA GARCIA TORRES ROSA DE GUADALUPE	DFSSA000514	\$ 3,100.00	31/03/2018	1
M01006	GARCIA GUEVARA RAUL FERNANDO	DFSSA002853	\$ 600.00	31/03/2018	1
M01006	GARCIA HUITZIL IGNACIO	DFSSA001284	\$ 375.00	31/03/2018	1
M01006	GARCIA LONA FRANCISCO JAVIER	DFSSA000864	\$ 300.00	31/03/2018	1
M01006	GARCIA MEJIA CYNTHIA YUNUEN	DFSSA017583	\$ 300.00	31/03/2018	1
M01006	GARCIA MIRANDA OSCAR	DFSSA017891	\$ 3,400.00	31/03/2018	1
M01006	GARCIA NAVA LUIS ENRIQUE	DFSSA003652	\$ 5,475.00	31/03/2018	1
M01006	GARZA BENNET JORGE CARLOS	DFSSA000700	\$ 2,375.00	31/03/2018	1
M01006	GIORGANA PERALTA MIGUEL ANGEL	DFSSA001791	\$ 3,216.00	31/03/2018	1
M01006	GODINEZ HERNANDEZ ANA ELISA	DFSSA003640	\$ 5,775.00	31/03/2018	1
M01006	GODINEZ PAREDES JAVIER	DFSSA001226	\$ 2,719.00	31/03/2018	1
M01006	GOMEZ DE LA ROSA ALEJANDRO	DFSSA017525	\$ 2,166.00	31/03/2018	1
M01006	GOMEZ DIAZ ENRIQUE	DFSSA000246	\$ 587.50	31/03/2018	1
M01006	GOMEZ GOMEZ TERESA	DFSSA017595	\$ 2,091.00	31/03/2018	1
M01006	GOMEZ MONROY ANTONIO OCTAVIO	DFSSA001231	\$ 300.00	31/03/2018	1
M01006	GONZAGA GONZALEZ VICENTE DANIEL	DFSSA002170	\$ 2,091.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	GONZALEZ CONTRERAS XOCHITL MONICA	DFSSA017682	\$ 6,091.00	31/03/2018	1
M01006	GONZALEZ QUEZADA HUGO	DFSSA002841	\$ 2,016.00	31/03/2018	1
M01006	GUERRA LIZOLA MAURICIA EUGENIA	DFSSA001173	\$ 2,166.00	31/03/2018	1
M01006	GUERRERO GUTIERREZ CARLOS RENE	DFSSA001786	\$ 675.00	31/03/2018	1
M01006	GUIZA GARCIA YETZUL	DFSSA000251	\$ 994.00	31/03/2018	1
M01006	GUTIERREZ HERNANDEZ BERTHA ALICIA	DFSSA002153	\$ 2,153.50	31/03/2018	1
M01006	GUZMAN JIMENEZ MARIA DEL ROCIO	DFSSA003220	\$ 2,091.00	31/03/2018	1
M01006	HERNANDEZ ALVAREZ BERENICE GABRIELA	DFSSA000275	\$ 884.00	31/03/2018	1
M01006	HERNANDEZ MENDOZA RUBEN	DFSSA002882	\$ 4,756.50	31/03/2018	1
M01006	HERNANDEZ SANDOVAL VALENTINA	DFSSA001400	\$ 600.00	31/03/2018	1
M01006	HERNANDEZ TORRES SANDRA IRENE	DFSSA003886	\$ 300.00	31/03/2018	1
M01006	HERNANDEZ VELAZQUEZ ARMANDO	DFSSA001226	\$ 72,570.40	31/03/2018	1
M01006	HUITRON SALDIVAR DANIEL GUSTAVO	DFSSA001803	\$ 225.00	31/03/2018	1
M01006	HUITRON VARGAS MONICA	DFSSA017525	\$ 300.00	31/03/2018	1
M01006	INFANTE MONTALVAN DALIA	DFSSA003145	\$ 3,100.00	31/03/2018	1
M01006	IRETA VELASCO JOSE ALBERTO	DFSSA004195	\$ 562.50	31/03/2018	1
M01006	ISLAS VAZQUEZ HECTOR	DFSSA002392	\$ 1,491.00	31/03/2018	1
M01006	JAIMES RODRIGUEZ ROSA ASMINDA	DFSSA002030	\$ 600.00	31/03/2018	1
M01006	JIMENEZ AVILES MARCO ANTONIO	DFSSA002590	\$ 1,853.50	31/03/2018	1
M01006	LARA AGUILAR EDITH	DFSSA001231	\$ 525.00	31/03/2018	1
M01006	LARA MENA MARISELA	DFSSA001214	\$ 994.00	31/03/2018	1
M01006	LAZARO MENDOZA GABRIELA IRENE	DFSSA001226	\$ 3,400.00	31/03/2018	1
M01006	LEAL GARCIA GABRIELA	DFSSA000514	\$ 2,153.50	31/03/2018	1
M01006	LIMONTITLA PEREZ ADIEL DAVID	DFSSA003652	\$ 1,491.00	31/03/2018	1
M01006	LINARES OLIVOS RAFAEL	DFSSA002165	\$ 2,091.00	31/03/2018	1
M01006	LIZARDI RODRIGUEZ DARYNKA	DFSSA017595	\$ 4,591.00	31/03/2018	1
M01006	LOPEZ CASTILLO MOISES	DFSSA017682	\$ 1,866.00	31/03/2018	1
M01006	LOPEZ GALICIA LILLIAN	DFSSA017554	\$ 300.00	31/03/2018	1
M01006	LOPEZ JUAREZ YAZMIN LESLY	DFSSA002556	\$ 3,400.00	31/03/2018	1
M01006	LOPEZ LEYVA MARIA DE JESUS	DFSSA002870	\$ 337.50	31/03/2018	1
M01006	LOPEZ LUNA SECUNDINO	DFSSA002894	\$ 300.00	31/03/2018	1
M01006	LOPEZ NARVAEZ TAREN MARIAM JAYET	DFSSA001774	\$ 300.00	31/03/2018	1
M01006	LOPEZ OLIVAR CAROLINA	DFSSA003483	\$ 3,100.00	31/03/2018	1
M01006	LOPEZ ORTEGA ARMANDO	DFSSA000251	\$ 1,294.00	31/03/2018	1
M01006	LUNA ORTEGA VERONICA	DFSSA017624	\$ 300.00	31/03/2018	1
M01006	MACHUCA HERNANDEZ JORGE	DFSSA000275	\$ 675.00	31/03/2018	1
M01006	MANCERA RIOS MOISES	DFSSA002602	\$ 3,600.00	31/03/2018	1
M01006	MANDALUNIZ QUINTANA JUAN CARLOS	DFSSA002165	\$ 300.00	31/03/2018	1
M01006	MANJARREZ JUAREZ BEATRIZ MERCEDES	DFSSA003256	\$ 3,100.00	31/03/2018	1
M01006	MANUELL CHABOLLA DORA ELENA	DFSSA002025	\$ 662.50	31/03/2018	1
M01006	MANZANO MARTINEZ JULIO CESAR	DFSSA001820	\$ 300.00	31/03/2018	1
M01006	MARIN BONILLA LAURA ROCIO	DFSSA017670	\$ 1,491.00	31/03/2018	1
M01006	MARQUEZ CRUZ LEOBARDO	DFSSA000514	\$ 675.00	31/03/2018	1
M01006	MARTINEZ BARRAGAN MARIA DE LA LUZ	DFSSA017530	\$ 525.00	31/03/2018	1
M01006	MARTINEZ GARCIA OMAR MISAEL	DFSSA017665	\$ 5,775.00	31/03/2018	1
M01006	MARTINEZ GONZALEZ MAYRA LUZ	DFSSA003466	\$ 4,970.00	31/03/2018	1
M01006	MARTINEZ MUNOZ EFREN	DFSSA001820	\$ 675.00	31/03/2018	1
M01006	MARTINEZ RAMIREZ ARTURO	DFSSA017542	\$ 3,597.00	31/03/2018	1
M01006	MEDINA ENRIQUEZ LUIS RAMIRO	DFSSA002030	\$ 600.00	31/03/2018	1
M01006	MEDINA NAVARRETE IVETTE MIRIAM	DFSSA003483	\$ 300.00	31/03/2018	1
M01006	MEJIA ALVAREZ PATRICIA	DFSSA001820	\$ 4,591.00	31/03/2018	1
M01006	MENDEZ DOMINGUEZ VERONICA	DFSSA003850	\$ 1,519.00	31/03/2018	1
M01006	MENDEZ RAMOS MIGUEL	DFSSA002865	\$ 2,091.00	31/03/2018	1
M01006	MENDOZA ROMERO HUGO	DFSSA003314	\$ 1,491.00	31/03/2018	1
M01006	MEZA ALVAREZ TOMAS	DFSSA017530	\$ 1,979.63	31/03/2018	1
M01006	MIGUEL ROSAS MARIA SUSANA	DFSSA017525	\$ 2,166.00	31/03/2018	1
M01006	MIRON CHAVEZ CRISTINA	DFSSA001395	\$ 3,597.00	31/03/2018	1
M01006	MOLINA MARTINEZ DIANA MAGDALENA	DFSSA003302	\$ 300.00	31/03/2018	1
M01006	MONDRAGON LIMA ALVARO	DFSSA017682	\$ 300.00	31/03/2018	1
M01006	MONTES REYES GAUDENCIO	DFSSA002561	\$ 375.00	31/03/2018	1
M01006	MORADO HERNANDEZ MIRIAM	DFSSA002520	\$ 375.00	31/03/2018	1
M01006	MORALES MEDINA TITO	DFSSA001820	\$ 525.00	31/03/2018	1
M01006	MORALES VIVAS CONCEPCION	DFSSA002194	\$ 71,064.40	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	MORATTO GONZALEZ ALBIN DASAEV	DFSSA000502	\$ 1,294.00	31/03/2018	1
M01006	MORENO DOMINGUEZ JORGE MAXIMILIANO	DFSSA017525	\$ 2,166.00	31/03/2018	1
M01006	MORENO LOPEZ ALEJANDRA	DFSSA000251	\$ 1,294.00	31/03/2018	1
M01006	MORENO VALDEZ GABRIEL	DFSSA003874	\$ 3,100.00	31/03/2018	1
M01006	MOSQUEDA LOPEZ LIGIA REBECA	DFSSA002906	\$ 525.00	31/03/2018	1
M01006	MOYA DORANTES MARIA GUADALUPE	DFSSA002894	\$ 3,400.00	31/03/2018	1
M01006	MUGICA MARTINEZ JOSE DE JESUS	DFSSA017682	\$ 4,591.00	31/03/2018	1
M01006	NAPOLES FLORES EMERY	DFSSA002153	\$ 300.00	31/03/2018	1
M01006	NAVA GRANADOS MARTHA VERONICA	DFSSA000514	\$ 4,891.00	31/03/2018	1
M01006	NAVARRO PAREDES JOSE LUIS	DFSSA017665	\$ 1,184.00	31/03/2018	1
M01006	NAVARRO PASTOR XIOMARA	DFSSA001255	\$ 3,400.00	31/03/2018	1
M01006	NICOLAS HERNANDEZ ELIZABETH	DFSSA001856	\$ 600.00	31/03/2018	1
M01006	NOLASCO GARCIA MARTHA ELVA	DFSSA003454	\$ 1,294.00	31/03/2018	1
M01006	OAXACA HERNANDEZ NORMA SUSANA	DFSSA002421	\$ 1,491.00	31/03/2018	1
M01006	OAXACA LOPEZ JOSE ARTURO	DFSSA002404	\$ 3,400.00	31/03/2018	1
M01006	OJEDA AVILA ROSARIO	DFSSA000490	\$ 4,891.00	31/03/2018	1
M01006	OLIVERA CHAVEZ MORAN ARCENIO	DFSSA017636	\$ 300.00	31/03/2018	1
M01006	OLMOS GONZALEZ SARA	DFSSA001243	\$ 497.00	31/03/2018	1
M01006	OLVERA FIGUEROA MARIA DE LOURDES	DFSSA003640	\$ 1,491.00	31/03/2018	1
M01006	OLVERA REBOLLO MARIA ELENA	DFSSA017530	\$ 3,400.00	31/03/2018	1
M01006	ORDUNA AYALA SALVADOR	DFSSA002416	\$ 4,072.75	31/03/2018	1
M01006	ORIHUELA POZOS ELVIA	DFSSA002194	\$ 4,891.00	31/03/2018	1
M01006	OROPEZA ORTIZ GILBERTO	DFSSA000251	\$ 1,369.00	31/03/2018	1
M01006	OROZCO NAVARRO ADALBERTO	DFSSA003273	\$ 2,016.00	31/03/2018	1
M01006	ORTEGA ALBARRAN YADIRA	DFSSA001762	\$ 3,400.00	31/03/2018	1
M01006	ORTEGA DE LA PAZ ADRIANA	DFSSA002906	\$ 4,694.00	31/03/2018	1
M01006	ORTIZ CALZADA JESSICA	DFSSA000263	\$ 4,891.00	31/03/2018	1
M01006	ORTIZ MARTINEZ JOSE LUIS	DFSSA017525	\$ 2,375.00	31/03/2018	1
M01006	ORTIZ TORRES ARTURO IGNACIO	DFSSA017530	\$ 1,866.00	31/03/2018	1
M01006	PADILLA OROZCO EDUARDO	DFSSA001786	\$ 600.00	31/03/2018	1
M01006	PADILLA TAPIA MIGUEL ANGEL	DFSSA001856	\$ 2,153.50	31/03/2018	1
M01006	PAEZ PAEZ LIDIA	DFSSA003092	\$ 4,591.00	31/03/2018	1
M01006	PALACIOS BECERRA JANETTE GUADALUPE	DFSSA002911	\$ 300.00	31/03/2018	1
M01006	PALACIOS SAGRERO EVA GABRIELA	DFSSA002882	\$ 3,972.00	31/03/2018	1
M01006	PALMA PALACIOS ULICES	DFSSA002573	\$ 600.00	31/03/2018	1
M01006	PARDO HERNANDEZ RAUL	DFSSA003495	\$ 300.00	31/03/2018	1
M01006	PAXTIAN PEREZ IVETT	DFSSA003886	\$ 4,591.00	31/03/2018	1
M01006	PECINA LLAMAS ENRIQUE	DFSSA017583	\$ 600.00	31/03/2018	1
M01006	PELAEZ LEAL GUADALUPE	DFSSA003920	\$ 1,084.50	31/03/2018	1
M01006	PERALES MENA IDALIA	DFSSA001815	\$ 3,400.00	31/03/2018	1
M01006	PERALTA ARTEAGA MONICA DEL CARMEN	DFSSA002025	\$ 3,625.00	31/03/2018	1
M01006	PERALTA DEL SOL YAMINA DE LA CARIDAD	DFSSA003466	\$ 2,900.00	31/03/2018	1
M01006	PEREZ FRANCO SARAI ESTEFANIA	DFSSA003314	\$ 4,591.00	31/03/2018	1
M01006	PEREZ NAPOLES JOSE LUIS	DFSSA000461	\$ 1,791.00	31/03/2018	1
M01006	PEREZ ORTIZ ARTURO	DFSSA002392	\$ 2,544.00	31/03/2018	1
M01006	PEREZ RAMIREZ ALEJANDRO	DFSSA002626	\$ 1,097.00	31/03/2018	1
M01006	PEREZ ZENTENO JOSE URIEL	DFSSA002631	\$ 1,294.00	31/03/2018	1
M01006	PINA MORALES MARTIN	DFSSA002643	\$ 2,016.00	31/03/2018	1
M01006	POCEROS ANGELES MARIA DEL CARMEN	DFSSA017665	\$ 1,491.00	31/03/2018	1
M01006	PONCE FRANCO JUAN MANUEL	DFSSA017665	\$ 1,491.00	31/03/2018	1
M01006	RAFAEL MUNOZ MIGUEL ANGEL RAMIRO	DFSSA017595	\$ 2,091.00	31/03/2018	1
M01006	RAMIREZ ALVAREZ DULCE BELEM	DFSSA004270	\$ 300.00	31/03/2018	1
M01006	RAMIREZ GONZALEZ MARIA DE JESUS	DFSSA000526	\$ 1,491.00	31/03/2018	1
M01006	RAMIREZ GUTIERREZ ADRIANA GEORGINA	DFSSA017636	\$ 2,078.50	31/03/2018	1
M01006	RAMIREZ SANTA CRUZ MIGUEL ANGEL	DFSSA002194	\$ 3,037.50	31/03/2018	1
M01006	RAMOS AGUILAR JOSE ENRIQUE	DFSSA000864	\$ 300.00	31/03/2018	1
M01006	RANGEL SANCHEZ MARTHA ELISA	DFSSA002894	\$ 300.00	31/03/2018	1
M01006	REBOLLAR PICHARDO MARCO ANTONIO	DFSSA003932	\$ 3,400.00	31/03/2018	1
M01006	REYES ORTIZ TERESA	DFSSA001762	\$ 1,791.00	31/03/2018	1
M01006	REYES QUINTERO EDGAR SALVADOR	DFSSA000246	\$ 300.00	31/03/2018	1
M01006	RIOS RUIZ RAFAEL	DFSSA002870	\$ 600.00	31/03/2018	1
M01006	ROBLES GIL ZEPEDA GUSTAVO FABIAN	DFSSA002421	\$ 1,519.00	31/03/2018	1
M01006	ROBLES HERNANDEZ ERICK JACOB	DFSSA001371	\$ 300.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	RODEA IZQUIERDO ALBERTO ISAAC	DFSSA017525	\$ 300.00	31/03/2018	1
M01006	RODRIGUEZ AGUILAR ELSA	DFSSA002194	\$ 4,284.00	31/03/2018	1
M01006	RODRIGUEZ COVARRUBIAS DANTE EDGARDO	DFSSA003611	\$ 300.00	31/03/2018	1
M01006	RODRIGUEZ GARCIA ESTHER	DFSSA017554	\$ 1,259.00	31/03/2018	1
M01006	RODRIGUEZ RIVERA JOSEFINA	DFSSA003640	\$ 4,591.00	31/03/2018	1
M01006	ROJAS OJEDA NADIA	DFSSA003273	\$ 797.00	31/03/2018	1
M01006	ROLDAN MONTIEL JUDITH GABRIELA	DFSSA001243	\$ 1,559.00	31/03/2018	1
M01006	ROMERO LOPEZ JOSE GERMAN	DFSSA003256	\$ 675.00	31/03/2018	1
M01006	ROMO RAMIREZ FLAVIA	DFSSA001844	\$ 2,091.00	31/03/2018	1
M01006	ROQUE HERNANDEZ CESAR BENJAMIN	DFSSA002602	\$ 300.00	31/03/2018	1
M01006	ROSALES AVILES SONIA	DFSSA001214	\$ 300.00	31/03/2018	1
M01006	ROSAS DEL ANGEL MARCO ANTONIO	DFSSA003104	\$ 497.00	31/03/2018	1
M01006	ROSETE SANDOVAL SOFIA	DFSSA018965	\$ 4,394.00	31/03/2018	1
M01006	RUBIO AGUIRRE FERNANDO	DFSSA003290	\$ 5,191.00	31/03/2018	1
M01006	RUELAS MONJARDIN MARCELA	DFSSA001395	\$ 497.00	31/03/2018	1
M01006	RUIZ ORTIZ LUCIANO	DFSSA003326	\$ 2,375.00	31/03/2018	1
M01006	SAID NOEMI VICTOR KARIM	DFSSA017653	\$ 2,166.00	31/03/2018	1
M01006	SALAZAR GARCIA CYNTHIA	DFSSA003862	\$ 1,791.00	31/03/2018	1
M01006	SANCHEZ GARCIA ARABELLA GUADALUPE	DFSSA017665	\$ 375.00	31/03/2018	1
M01006	SANCHEZ GOMEZ ROBERTO	DFSSA002643	\$ 2,166.00	31/03/2018	1
M01006	SANCHEZ MORALES MARIA DEL ROSARIO	DFSSA003256	\$ 675.00	31/03/2018	1
M01006	SANCHEZ RODRIGUEZ ANA LILIA	DFSSA017595	\$ 1,878.00	31/03/2018	1
M01006	SANCHEZ SANCHEZ KARLA LAURA	DFSSA003466	\$ 3,100.00	31/03/2018	1
M01006	SANTIBANEZ COPADO ANA MARIA	DFSSA017583	\$ 1,294.00	31/03/2018	1
M01006	SEGURA GUZMAN SHEILA ISABEL	DFSSA003915	\$ 3,400.00	31/03/2018	1
M01006	SEGURA ICAZA RAFAEL	DFSSA002841	\$ 2,166.00	31/03/2018	1
M01006	SERRANO CABRERA PEDRO EDUARDO	DFSSA017653	\$ 1,184.00	31/03/2018	1
M01006	SEVILLA PRECIADO ROMAN FIDEL	DFSSA004270	\$ 525.00	31/03/2018	1
M01006	SOSA GUTIERREZ FRANCISCO GABRIEL	DFSSA000485	\$ 884.00	31/03/2018	1
M01006	TAPIA AGUILAR LENIN	DFSSA003145	\$ 5,775.00	31/03/2018	1
M01006	TAPIA CASTANEDA GLORIA PATRICIA	DFSSA002025	\$ 587.50	31/03/2018	1
M01006	TAPIA RANGEL ALEJANDRA	DFSSA003256	\$ 1,791.00	31/03/2018	1
M01006	TENORIO FERNANDEZ JAVIER SALVADOR	DFSSA003915	\$ 1,200.00	31/03/2018	1
M01006	TENORIO PUENTE JUAN EDGAR	DFSSA017624	\$ 797.00	31/03/2018	1
M01006	TODD CERVANTES WINSTON	DFSSA001791	\$ 884.00	31/03/2018	1
M01006	TOLEDO CASTILLO NORMA	DFSSA003133	\$ 1,491.00	31/03/2018	1
M01006	TORIBIO MENDOZA JESUS DANIEL	DFSSA017653	\$ 4,591.00	31/03/2018	1
M01006	TORRES PAEZ LUCIA LETICIA	DFSSA002882	\$ 1,656.50	31/03/2018	1
M01006	TREJO ACUÑA JUAN RAMON JOSE DE JESUS	DFSSA003331	\$ 1,491.00	31/03/2018	1
M01006	TREJO GUTIERREZ JESUS EDUARDO	DFSSA017542	\$ 300.00	31/03/2018	1
M01006	TRUJILLO ANDRADE MARIA ELENA DE JESUS	DFSSA003640	\$ 1,184.00	31/03/2018	1
M01006	TRUJILLO FRIAS MARIA GUADALUPE	DFSSA000700	\$ 1,491.00	31/03/2018	1
M01006	URBAN BAEZA ALEJANDRO	DFSSA001371	\$ 250.00	31/03/2018	1
M01006	URRUTIA JIMENEZ CLAUDIA IVETH	DFSSA002380	\$ 4,591.00	31/03/2018	1
M01006	VARELA GONZALEZ MARIA DE LOS ANGELES	DFSSA017665	\$ 600.00	31/03/2018	1
M01006	VARGAS ROJAS OCTAVIO ADAN	DFSSA000246	\$ 74,436.40	31/03/2018	1
M01006	VARILLA ARZOLA RITA	DFSSA003932	\$ 300.00	31/03/2018	1
M01006	VASCONCELOS MADRIGAL KARINA	DFSSA017566	\$ 3,400.00	31/03/2018	1
M01006	VAZQUEZ GONZALEZ MIGUEL REYES	DFSSA002556	\$ 300.00	31/03/2018	1
M01006	VAZQUEZ HERNANDEZ HEIDI MARINA	DFSSA017554	\$ 3,475.00	31/03/2018	1
M01006	VAZQUEZ MARTINEZ GUSTAVO	DFSSA017612	\$ 4,891.00	31/03/2018	1
M01006	VAZQUEZ MERINO FILEMON	DFSSA003290	\$ 375.00	31/03/2018	1
M01006	VELASCO ROMERO JAQUELINE	DFSSA003133	\$ 497.00	31/03/2018	1
M01006	VELAZQUEZ CARDONA ABEL	DFSSA017525	\$ 2,153.50	31/03/2018	1
M01006	VELAZQUEZ RAMIREZ RAYMUNDO RAFAEL	DFSSA002614	\$ 3,625.00	31/03/2018	1
M01006	VILCHIS HERNANDEZ HERIBERTO	DFSSA017525	\$ 2,166.00	31/03/2018	1
M01006	VILCHIS VIVAS JESUS ANTONIO	DFSSA002853	\$ 2,091.00	31/03/2018	1
M01006	VILLA GABINO ROSA HILDA	DFSSA017682	\$ 587.50	31/03/2018	1
M01006	VILLA VAZQUEZ MARCO HECTOR	DFSSA002433	\$ 600.00	31/03/2018	1
M01006	VILLAGRANA RIZO BLANCA GLORIA	DFSSA004270	\$ 300.00	31/03/2018	1
M01006	VILLANUEVA CABRERA BENITO	DFSSA017624	\$ 675.00	31/03/2018	1
M01006	VILLANUEVA MARTINEZ GONZALO	DFSSA017554	\$ 300.00	31/03/2018	1
M01006	VILLAR FLORES MARIO	DFSSA000246	\$ 1,172.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	VILLEGAS DE LA TORRE CARLOS EMILIO	DFSSA003483	\$ 1,791.00	31/03/2018	1
M01006	VISUET LOPEZ OLIVIA	DFSSA017891	\$ 2,153.50	31/03/2018	1
M01006	VIVANCO DELGADO JOSE MATEO LUIS	DFSSA001844	\$ 2,553.00	31/03/2018	1
M01006	YARCE SALAZAR EVELINE	DFSSA017653	\$ 1,669.00	31/03/2018	1
M01006	ZAMORA MACEDO EMMANUEL	DFSSA002701	\$ 3,597.00	31/03/2018	1
M01006	ZARATE DOMINGUEZ MARTHA	DFSSA002561	\$ 662.50	31/03/2018	1
M01006	ZEPEDA ARIAS ISABEL	DFSSA000246	\$ 3,597.00	31/03/2018	1
M01006	ZUNIGA GARNICA JOSUE NEMORIO	DFSSA017636	\$ 3,687.50	31/03/2018	1
M01006	ZUNIGA ZANELLA VICTOR MANUEL	DFSSA017530	\$ 2,166.00	31/03/2018	1
M01007	ACOSTA TAPIA VICTOR GABRIEL	DFSSA017612	\$ 4,830.50	31/03/2018	1
M01007	AGUIRRE RUIZ DE ESPARZA ULISES GIOVANNI	DFSSA003862	\$ 54,820.10	31/03/2018	1
M01007	ALBO RIVERA LILIA	DFSSA003891	\$ 2,105.50	31/03/2018	1
M01007	ALCANTARA GARCES SOFIA	DFSSA017600	\$ 1,430.50	31/03/2018	1
M01007	ALEJO JAIMES MINERVA	DFSSA001231	\$ 675.00	31/03/2018	1
M01007	ALQUICIRA SANCHEZ MARIA ISABEL	DFSSA003092	\$ 3,400.00	31/03/2018	1
M01007	ALVARADO RUIZ VERONICA ROCIO	DFSSA002380	\$ 5,055.50	31/03/2018	1
M01007	ALVAREZ LOPEZ VERONICA	DFSSA003232	\$ 2,105.50	31/03/2018	1
M01007	ALVAREZ MARTINEZ CINTHYA	DFSSA003302	\$ 4,530.50	31/03/2018	1
M01007	ANGELES AZPEITIA CUAUHEMOC VALENTE	DFSSA017566	\$ 675.00	31/03/2018	1
M01007	ARANA FLORES HECTOR	DFSSA017554	\$ 3,400.00	31/03/2018	1
M01007	ARRIAGA GONZALEZ ADOLFO	DFSSA017670	\$ 2,030.50	31/03/2018	1
M01007	AYALA ORTEGA FIDELINA	DFSSA003495	\$ 4,830.50	31/03/2018	1
M01007	AYALA SILLER MARIA ANDREA	DFSSA002030	\$ 525.00	31/03/2018	1
M01007	BARAJAS ALQUICIRA CAROLINA	DFSSA002906	\$ 953.67	31/03/2018	1
M01007	BAUTISTA ORTEGA EMMANUEL	DFSSA001395	\$ 675.00	31/03/2018	1
M01007	BAUTISTA ORTEGA LEONEL	DFSSA017583	\$ 675.00	31/03/2018	1
M01007	BAUTISTA PRIEGO JOSE LUIS	DFSSA017612	\$ 4,830.50	31/03/2018	1
M01007	BAUTISTA RODRIGUEZ BLANCA ROSA	DFSSA001383	\$ 587.50	31/03/2018	1
M01007	BELMONT GUERRERO ANTONIO	DFSSA002416	\$ 2,030.50	31/03/2018	1
M01007	BLASIO ZARATE CRISTINA	DFSSA002906	\$ 375.00	31/03/2018	1
M01007	BOLANOS ALVAREZ HEGDA ODET	DFSSA017566	\$ 300.00	31/03/2018	1
M01007	BRACAMONTES TERRE MARTHA PATRICIA	DFSSA003932	\$ 2,105.50	31/03/2018	1
M01007	BRAVO GRANADOS NORMA	DFSSA000275	\$ 675.00	31/03/2018	1
M01007	BRAVO TELLEZ RENE	DFSSA000251	\$ 1,805.50	31/03/2018	1
M01007	BRIBIESCA RAMIREZ VIKTOR EDWIN	DFSSA000712	\$ 1,907.34	31/03/2018	1
M01007	BRITO MARTINEZ GERARDO ADRIAN	DFSSA017542	\$ 2,105.50	31/03/2018	1
M01007	BROWN PEREZ ALBERTO	DFSSA002841	\$ 675.00	31/03/2018	1
M01007	BRUGADA MOLINA MARIA DE LOURDES	DFSSA000490	\$ 1,730.50	31/03/2018	1
M01007	CABALLERO BALDERRABANO EVELYN	DFSSA002404	\$ 300.00	31/03/2018	1
M01007	CABRERA BRIONES CECILIA	DFSSA000275	\$ 1,955.50	31/03/2018	1
M01007	CAMACHO MENDOZA CUAUHEMOC JUAN	DFSSA017583	\$ 300.00	31/03/2018	1
M01007	CARBAJAL ALDANA CARLOS HERIBERTO	DFSSA017566	\$ 3,400.00	31/03/2018	1
M01007	CARRILLO RODRIGUEZ NARCISO	DFSSA002841	\$ 1,955.50	31/03/2018	1
M01007	CARRILLO TREJO LUIS ALBERTO	DFSSA001412	\$ 600.00	31/03/2018	1
M01007	CASTILLO TRIGUEROS MARIA DEL CARMEN	DFSSA003285	\$ 375.00	31/03/2018	1
M01007	CASTRO VALDES MARIA DEL SOCORRO	DFSSA003920	\$ 1,730.50	31/03/2018	1
M01007	CEBALLOS ORTEGA GEORGINA	DFSSA000473	\$ 2,030.50	31/03/2018	1
M01007	CEDILLO VILLARRUEL VIRGINIA ARCELIA	DFSSA002194	\$ 675.00	31/03/2018	1
M01007	CERRILLO SANTAMARIA OSWALDO ISRAEL	DFSSA003256	\$ 362.50	31/03/2018	1
M01007	CERVANTES OSORIO ZITA ANGELICA	DFSSA001856	\$ 4,830.50	31/03/2018	1
M01007	CHAVARRIA DE LOS SANTOS MILTON CARLOS	DFSSA000444	\$ 4,530.50	31/03/2018	1
M01007	CHAVEZ LOPEZ LAURA	DFSSA001255	\$ 1,926.69	31/03/2018	1
M01007	CHAVEZ VILLANUEVA MARIA DE LOURDES	DFSSA003454	\$ 662.50	31/03/2018	1
M01007	CHING MENDOZA MARIA DIANA	DFSSA017583	\$ 4,353.67	31/03/2018	1
M01007	CISNEROS BALTAZAR MARIA EUGENIA	DFSSA003915	\$ 300.00	31/03/2018	1
M01007	CISNEROS FALCON PAOLA GABRIELA	DFSSA001260	\$ 1,730.50	31/03/2018	1
M01007	CORDERO MELO LUIS	DFSSA017525	\$ 2,105.50	31/03/2018	1
M01007	CORDOVA GUERRERO ADRIAN	DFSSA003932	\$ 3,400.00	31/03/2018	1
M01007	CORONA CORONA ELSA ESTELA	DFSSA017595	\$ 2,105.50	31/03/2018	1
M01007	CORRAL CHAVELA HECTOR MANUEL	DFSSA003640	\$ 675.00	31/03/2018	1
M01007	CORTES GUERRERO ERNESTO ELISEO	DFSSA000461	\$ 2,631.88	31/03/2018	1
M01007	CORTES VELAZQUEZ ELIZABETH	DFSSA002626	\$ 2,105.50	31/03/2018	1
M01007	COUTOLENC MORALES ROSA ELENA	DFSSA002882	\$ 600.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	COVARRUBIAS GUTIERREZ VIRGINIA ADRIANA	DFSSA003133	\$ 2,030.50	31/03/2018	1
M01007	CRUZ GUZMAN SOCORRO	DFSSA002153	\$ 4,905.50	31/03/2018	1
M01007	CRUZ MARTINEZ ROSA MARIA	DFSSA002906	\$ 52,025.43	31/03/2018	1
M01007	CRUZ MENDEZ GUILLERMINA MERCEDES	DFSSA001774	\$ 1,184.00	31/03/2018	1
M01007	CRUZ PATINO JUAN IGNACIO	DFSSA003920	\$ 3,475.00	31/03/2018	1
M01007	CRUZ VAZQUEZ MAGALY MARIBEL	DFSSA001844	\$ 3,475.00	31/03/2018	1
M01007	CURIEL HEREDIA JOSE JORGE AUCENCIO	DFSSA002865	\$ 1,926.69	31/03/2018	1
M01007	DE AGUSTIN MILLAN ALMA EVELIA	DFSSA000700	\$ 600.00	31/03/2018	1
M01007	DE LA O RINCON JUAN	DFSSA001762	\$ 2,105.50	31/03/2018	1
M01007	DE MIGUEL SALEM FRANCISCO	DFSSA003891	\$ 2,030.50	31/03/2018	1
M01007	DELGADILLO SALAZAR BERTINA	DFSSA002544	\$ 1,851.69	31/03/2018	1
M01007	DELGADO OCHOA AGUSTIN	DFSSA001231	\$ 525.00	31/03/2018	1
M01007	ELIZARRARAS CUEVAS MARIA DE LOURDES	DFSSA001231	\$ 675.00	31/03/2018	1
M01007	ENRIQUEZ MORENO LETICIA MEY LAY	DFSSA017665	\$ 587.50	31/03/2018	1
M01007	ESCALANTE DE LA TORRE EDUARDO ALBERTO	DFSSA001395	\$ 2,105.50	31/03/2018	1
M01007	ESCALANTE LOPEZ JUDITH ESTHER	DFSSA003850	\$ 3,775.00	31/03/2018	1
M01007	ESCOBEDO MAYA MARIA DEL ROSARIO	DFSSA001791	\$ 562.50	31/03/2018	1
M01007	ESPINO PENA KARINA	DFSSA017542	\$ 4,905.50	31/03/2018	1
M01007	ESTRADA ROSAS SONIA SOLEDAD	DFSSA003133	\$ 4,905.50	31/03/2018	1
M01007	EXIGA FALCON VERONICA GRACIELA	DFSSA017653	\$ 1,730.50	31/03/2018	1
M01007	FERNANDEZ CUEVAS LAURA	DFSSA003331	\$ 776.83	31/03/2018	1
M01007	FERNANDEZ MUNGUIA HECTOR	DFSSA002404	\$ 4,728.67	31/03/2018	1
M01007	FERNANDEZ ORTIZ PATRICIA	DFSSA017653	\$ 2,105.50	31/03/2018	1
M01007	FERNANDO FLORES LIDIA	DFSSA001815	\$ 3,625.00	31/03/2018	1
M01007	FERREIRA DE ABREU CRISTINA	DFSSA001400	\$ 3,100.00	31/03/2018	1
M01007	FLORES FARIAS FRANCISCO JAVIER	DFSSA000485	\$ 2,105.50	31/03/2018	1
M01007	FLORES RUIZ JOSE LUIS	DFSSA001243	\$ 3,775.00	31/03/2018	1
M01007	FLORES VALDES SERGIO	DFSSA003121	\$ 1,955.50	31/03/2018	1
M01007	FRAGOSO CALDERAS LIDICE BELEN	DFSSA002030	\$ 2,689.50	31/03/2018	1
M01007	FRAGOSO MARTEL EDSON ANDREY	DFSSA002614	\$ 1,730.50	31/03/2018	1
M01007	FRUTOS SANCHEZ JORGE	DFSSA001173	\$ 2,105.50	31/03/2018	1
M01007	GALICIA GALINDO LIBIA	DFSSA003121	\$ 1,253.67	31/03/2018	1
M01007	GALICIA JIMENEZ LESLIE QUETZAL	DFSSA003145	\$ 300.00	31/03/2018	1
M01007	GALICIA JUAREZ RAUL GUILLERMO	DFSSA017525	\$ 2,105.50	31/03/2018	1
M01007	GALVAN ROSALES JUAN	DFSSA017653	\$ 4,905.50	31/03/2018	1
M01007	GIMATE PEREZ YBETH	DFSSA017542	\$ 5,055.50	31/03/2018	1
M01007	GOMEZ CASTILLO ROCIO DEL CARMEN	DFSSA000502	\$ 300.00	31/03/2018	1
M01007	GOMEZ GOMEZ SOCORRO DEL CARMEN	DFSSA000275	\$ 2,030.50	31/03/2018	1
M01007	GONZALEZ FAJARDO SERGIO	DFSSA002870	\$ 2,105.50	31/03/2018	1
M01007	GONZALEZ VARGAS BEATRIZ	DFSSA000526	\$ 953.67	31/03/2018	1
M01007	GONZALEZ ZAMORA ROBERTO	DFSSA001214	\$ 525.00	31/03/2018	1
M01007	GRANADOS CORONA TERESA	DFSSA002520	\$ 1,151.83	31/03/2018	1
M01007	GUEVARA DE LEON MARIA ANTONIETA	DFSSA001856	\$ 2,828.67	31/03/2018	1
M01007	GUTIERREZ GONZALEZ BENJAMIN	DFSSA001412	\$ 3,700.00	31/03/2018	1
M01007	GUTIERREZ GUTIERREZ MARCO ANTONIO	DFSSA003874	\$ 5,055.50	31/03/2018	1
M01007	GUTIERREZ NAVARRETE ENRIQUE	DFSSA001832	\$ 675.00	31/03/2018	1
M01007	GUTIERREZ SALAZAR JOHNSTON	DFSSA003850	\$ 50,991.43	31/03/2018	1
M01007	GUZMAN ANDRADE JOSE GUADALUPE	DFSSA004270	\$ 4,164.33	31/03/2018	1
M01007	GUZMAN MANRIQUEZ MARIA EUGENIA	DFSSA017542	\$ 2,105.50	31/03/2018	1
M01007	GUZMAN RIVERA SALVADOR	DFSSA017891	\$ 3,876.83	31/03/2018	1
M01007	HERNANDEZ MENDOZA ROSA MARIA	DFSSA000490	\$ 1,553.67	31/03/2018	1
M01007	HERNANDEZ MILLAN RAMIRO ALEJANDRO	DFSSA003145	\$ 4,728.67	31/03/2018	1
M01007	HIDALGO FERNANDEZ JUAN ANTONIO	DFSSA000461	\$ 1,730.50	31/03/2018	1
M01007	INIESTA PENA ANGEL	DFSSA017566	\$ 675.00	31/03/2018	1
M01007	INIGO SALDANA MARIA LIGIA	DFSSA002170	\$ 600.00	31/03/2018	1
M01007	JARAMILLO SOLORIO LUZ PATRICIA	DFSSA003652	\$ 1,955.50	31/03/2018	1
M01007	JIMENEZ DELGADO HECTOR	DFSSA000502	\$ 675.00	31/03/2018	1
M01007	JIMENEZ QUIROZ BLANCA ESTELA	DFSSA003244	\$ 675.00	31/03/2018	1
M01007	JIMENEZ RAMIREZ MARIA LUISA	DFSSA003290	\$ 600.00	31/03/2018	1
M01007	JUAREZ ARTEAGA ALMA LUZ	DFSSA002380	\$ 525.00	31/03/2018	1
M01007	JUAREZ LOPEZ MARIA LILIA ADRIANA	DFSSA001815	\$ 675.00	31/03/2018	1
M01007	LARA ESEIZA MARIA TERESA ROSA	DFSSA017525	\$ 2,614.50	31/03/2018	1
M01007	LEAL SOTO JOSE ANGEL	DFSSA017583	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	LEON ALVAREZ PERLA XOCHITL	DFSSA001371	\$ 300.00	31/03/2018	1
M01007	LIRA FLORES BEATRIZ	DFSSA000712	\$ 2,105.50	31/03/2018	1
M01007	LOPEZ CALDERAS RAFAEL	DFSSA002894	\$ 1,430.50	31/03/2018	1
M01007	LOPEZ CUEVAS CARLOS	DFSSA003133	\$ 3,305.50	31/03/2018	1
M01007	LOPEZ FLORES GERMAN VICTOR	DFSSA003932	\$ 675.00	31/03/2018	1
M01007	LOPEZ JUAREZ RAMON VICTOR	DFSSA001231	\$ 2,105.50	31/03/2018	1
M01007	LOPEZ MARIA ELIA ELIZABETH	DFSSA000514	\$ 675.00	31/03/2018	1
M01007	LOPEZ NIETO BERTHA	DFSSA003640	\$ 675.00	31/03/2018	1
M01007	LOPEZ PLAUCHU OSCAR	DFSSA003314	\$ 675.00	31/03/2018	1
M01007	LOPEZ REYES CLAUDIA	DFSSA001832	\$ 46,688.50	31/03/2018	1
M01007	LOPEZ RIVERA OSCAR JONATHAN	DFSSA003302	\$ 4,530.50	31/03/2018	1
M01007	LOPEZ RUEDA LILIANA	DFSSA001231	\$ 4,101.83	31/03/2018	1
M01007	LOPEZ SAINZ MARIA PATRICIA	DFSSA017554	\$ 1,430.50	31/03/2018	1
M01007	LOPEZ SANCHEZ JOSE EDUARDO	DFSSA002392	\$ 3,982.63	31/03/2018	1
M01007	LOPEZ TORAL ALBERTO	DFSSA001400	\$ 675.00	31/03/2018	1
M01007	LOZANO CASTELLANOS HECTOR JAVIER	DFSSA000473	\$ 1,434.46	31/03/2018	1
M01007	LUNA GONZALEZ MARIANA	DFSSA002906	\$ 300.00	31/03/2018	1
M01007	MACEDO ESQUIVEL FRANCISCO OMAR	DFSSA017653	\$ 1,730.50	31/03/2018	1
M01007	MAGALLANES FRANCO CARLOS ALBERTO	DFSSA002421	\$ 300.00	31/03/2018	1
M01007	MAGALLON VASCONCELOS CURINDA	DFSSA001803	\$ 1,805.50	31/03/2018	1
M01007	MAGANA DIAZ DIANA	DFSSA017571	\$ 3,100.00	31/03/2018	1
M01007	MARINA VELAZQUEZ HUGO ISRAEL	DFSSA003623	\$ 300.00	31/03/2018	1
M01007	MARTIN DEL CAMPO RAMIREZ CRISTINA ROSALIA	DFSSA000251	\$ 675.00	31/03/2018	1
M01007	MARTINEZ DOMINGUEZ GLORIA EDITH	DFSSA000712	\$ 2,989.50	31/03/2018	1
M01007	MARTINEZ ENRIQUEZ MONICA ADRIANA	DFSSA001820	\$ 525.00	31/03/2018	1
M01007	MARTINEZ HERRERA JERONIMO	DFSSA003903	\$ 3,400.00	31/03/2018	1
M01007	MARTINEZ OLIVERA MARIA DEL PILAR	DFSSA003326	\$ 362.50	31/03/2018	1
M01007	MEDINA SAN VICENTE GREGORIO	DFSSA000461	\$ 4,353.67	31/03/2018	1
M01007	MEJIA TORRES JOSE GUADALUPE	DFSSA001383	\$ 2,105.50	31/03/2018	1
M01007	MENDOZA GOMEZ ERIC WILFRIDO	DFSSA003915	\$ 3,462.50	31/03/2018	1
M01007	MERCADANTE GUTIERREZ JOSE LUIS	DFSSA003483	\$ 300.00	31/03/2018	1
M01007	MERCADO GONZALEZ LAURA ADRIANA	DFSSA001231	\$ 3,400.00	31/03/2018	1
M01007	MEZA PEREZ MARIA DEL ROSARIO	DFSSA017542	\$ 2,105.50	31/03/2018	1
M01007	MIRANDA GONZALEZ MARTHA PATRICIA	DFSSA001400	\$ 675.00	31/03/2018	1
M01007	MOLOTLA HERNANDEZ MARIA VERONICA	DFSSA017600	\$ 2,105.50	31/03/2018	1
M01007	MONTERO DIAZ ALEJANDRA	DFSSA001226	\$ 2,314.50	31/03/2018	1
M01007	MONTUFAR NAVA ELIZABET	DFSSA004270	\$ 4,905.50	31/03/2018	1
M01007	MORALES BRAVO JUAN PABLO	DFSSA017583	\$ 3,625.00	31/03/2018	1
M01007	MORALES OROZCO NORMA GEORGINA	DFSSA017636	\$ 675.00	31/03/2018	1
M01007	MORALES ROSSELL VERONICA	DFSSA003891	\$ 2,614.50	31/03/2018	1
M01007	MORAN ALONSO MARIA DEL CARMEN	DFSSA017530	\$ 375.00	31/03/2018	1
M01007	MORENO FABELA MARIA DE JESUS	DFSSA001791	\$ 1,628.67	31/03/2018	1
M01007	NARANJO CAMACHO JORGE ALEJANDRO	DFSSA000263	\$ 525.00	31/03/2018	1
M01007	NETZAHUALCOYOTL PINEDA MARIA DE LOURDES TIHUIT	DFSSA017670	\$ 2,105.50	31/03/2018	1
M01007	NIETO SILVA AIDA	DFSSA001815	\$ 69,958.30	31/03/2018	1
M01007	NIEVES GARCIA JAVIER	DFSSA001762	\$ 3,625.00	31/03/2018	1
M01007	NUNEZ ARENAS ROSA MARIA	DFSSA017624	\$ 675.00	31/03/2018	1
M01007	NUNEZ SANTILLAN LUIS MARIO	DFSSA001832	\$ 5,193.00	31/03/2018	1
M01007	OCHOA BOND ANA MARIA	DFSSA002561	\$ 675.00	31/03/2018	1
M01007	OLIVIER ESTRADA JONATHAN	DFSSA001750	\$ 3,400.00	31/03/2018	1
M01007	ORDONEZ MEDINA MARIA VIOLETA	DFSSA000485	\$ 675.00	31/03/2018	1
M01007	ORTEGA DURAN VIANEY	DFSSA003611	\$ 3,400.00	31/03/2018	1
M01007	ORTIZ ROJAS OBDULIA	DFSSA017682	\$ 1,730.50	31/03/2018	1
M01007	ORTIZ SANTOS SAUL	DFSSA003273	\$ 2,030.50	31/03/2018	1
M01007	OVILLA ALVAREZ IVONNE CITLALI	DFSSA017583	\$ 5,184.00	31/03/2018	1
M01007	PADILLA DONATO SANDRA AMERICA	DFSSA003256	\$ 776.83	31/03/2018	1
M01007	PALACIOS RAMOS LETICIA MARIA DE LA LUZ	DFSSA017566	\$ 675.00	31/03/2018	1
M01007	PALEO RODRIGUEZ TERESA	DFSSA017566	\$ 600.00	31/03/2018	1
M01007	PERALTA ALVARADO GERARDO	DFSSA003850	\$ 662.50	31/03/2018	1
M01007	PERALTA ESTRELLA AGUSTINA	DFSSA001844	\$ 2,105.50	31/03/2018	1
M01007	PEREZ CEDENO JULIETA	DFSSA017682	\$ 2,105.50	31/03/2018	1
M01007	PEREZ LOPEZ LUCRECIA MARCELINA	DFSSA000246	\$ 525.00	31/03/2018	1
M01007	PEREZ PALACIOS MARGARITA YOLANDA	DFSSA000514	\$ 1,628.67	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	PEREZ RAMIREZ ANTONIO	DFSSA003500	\$ 600.00	31/03/2018	1
M01007	PEREZ TELLO JOEL	DFSSA017566	\$ 375.00	31/03/2018	1
M01007	PINO SANCHEZ GABRIELA	DFSSA017542	\$ 2,030.50	31/03/2018	1
M01007	PINON MORENO LIZBETH	DFSSA003500	\$ 300.00	31/03/2018	1
M01007	PLATA DE LA ROSA JOSE RICARDO	DFSSA000712	\$ 3,700.00	31/03/2018	1
M01007	PONTIFES AVILA JUAN CARLOS	DFSSA000234	\$ 375.00	31/03/2018	1
M01007	PORTILLO RODRIGUEZ JOSE NOE	DFSSA003886	\$ 2,105.50	31/03/2018	1
M01007	PRADO ROSAS SANDRA GEORGINA	DFSSA003150	\$ 1,730.50	31/03/2018	1
M01007	PRIDA HERNANDEZ MARIA DEL CARMEN	DFSSA000700	\$ 4,830.50	31/03/2018	1
M01007	QUINTANILLA BUITRON OLIMPIA	DFSSA003915	\$ 225.00	31/03/2018	1
M01007	RAMIREZ DIAZ VIANEY	DFSSA017665	\$ 5,055.50	31/03/2018	1
M01007	RAMOS DIAZ MARIA IRMA	DFSSA017636	\$ 600.00	31/03/2018	1
M01007	REDON TAVERA ROSALINA	DFSSA017571	\$ 587.50	31/03/2018	1
M01007	RIVAS GARCIA DIEGO LUIS MANUEL	DFSSA017595	\$ 300.00	31/03/2018	1
M01007	RIVERA BERNAL MAURA EDITH	DFSSA001412	\$ 675.00	31/03/2018	1
M01007	ROBLES MORENO MA GUADALUPE	DFSSA003874	\$ 300.00	31/03/2018	1
M01007	RODEA MONROY ARTURO ROGELIO	DFSSA017636	\$ 1,434.46	31/03/2018	1
M01007	RODEA MONROY MARIA PATRICIA	DFSSA003232	\$ 1,955.50	31/03/2018	1
M01007	RODRIGUEZ CERDAN EMMA MONICA	DFSSA003495	\$ 2,810.69	31/03/2018	1
M01007	RODRIGUEZ CHAGOYA MARIA GUADALUPE VERONICA	DFSSA001190	\$ 2,105.50	31/03/2018	1
M01007	RODRIGUEZ CHAVEZ DIANA	DFSSA017530	\$ 3,400.00	31/03/2018	1
M01007	RODRIGUEZ CRUZ GRISELDA	DFSSA003500	\$ 1,730.50	31/03/2018	1
M01007	RODRIGUEZ ESPINOZA ROSA MARIA	DFSSA000712	\$ 1,628.67	31/03/2018	1
M01007	RODRIGUEZ LARA KAREN	DFSSA000700	\$ 3,100.00	31/03/2018	1
M01007	RODRIGUEZ SANCHEZ FELIPA MANUELA	DFSSA003302	\$ 675.00	31/03/2018	1
M01007	RODRIGUEZ SOSA MARIA GUADALUPE	DFSSA003652	\$ 375.00	31/03/2018	1
M01007	RODRIGUEZ TORRES LUZ DANIELA	DFSSA001820	\$ 300.00	31/03/2018	1
M01007	RODRIGUEZ ZENTENO GISELA DEL CARMEN	DFSSA003915	\$ 4,830.50	31/03/2018	1
M01007	ROJAS ARELLANO MARIA JANET	DFSSA003121	\$ 5,055.50	31/03/2018	1
M01007	ROJAS ISNARD DULCE MARIA	DFSSA003150	\$ 2,839.50	31/03/2018	1
M01007	ROJAS RUEDA LORENA ELIZABETH	DFSSA003273	\$ 2,314.50	31/03/2018	1
M01007	ROMERO CORONA MARIA DEL ROSARIO	DFSSA002421	\$ 5,130.50	31/03/2018	1
M01007	ROMERO PERALTA SANDRA AMERICA	DFSSA001383	\$ 300.00	31/03/2018	1
M01007	ROMERO RODRIGUEZ MARTHA PATRICIA	DFSSA003133	\$ 1,955.50	31/03/2018	1
M01007	ROQUE PINEDA AIDA OFELIA	DFSSA002170	\$ 2,105.50	31/03/2018	1
M01007	RUBI BAEZA ROBERTO	DFSSA000700	\$ 675.00	31/03/2018	1
M01007	RUIZ MARQUEZ FABIAN MANUEL	DFSSA001412	\$ 1,730.50	31/03/2018	1
M01007	SALINAS JARDINES MARIA GUADALUPE	DFSSA002631	\$ 4,578.67	31/03/2018	1
M01007	SANCHEZ CABRERA GUSTAVO	DFSSA002870	\$ 675.00	31/03/2018	1
M01007	SANCHEZ CUATIANQUIZ JAZMIN	DFSSA001226	\$ 5,055.50	31/03/2018	1
M01007	SANCHEZ ROMERO FELIPE ARTURO	DFSSA017653	\$ 1,955.50	31/03/2018	1
M01007	SANCHEZ ROSAS PILAR DEL CARMEN	DFSSA003932	\$ 52,095.10	31/03/2018	1
M01007	SANDOVAL CONTRERAS SANDRA HORTENSIA	DFSSA001383	\$ 1,875.00	31/03/2018	1
M01007	SANTA ROSA SIERRA MARIA DEL SOCORRO	DFSSA002404	\$ 5,118.00	31/03/2018	1
M01007	SAUCEDO CUEVAS ERICK ROMAN	DFSSA003483	\$ 4,830.50	31/03/2018	1
M01007	SERRANO AGUSTIN NOEMI	DFSSA017636	\$ 1,553.67	31/03/2018	1
M01007	SERRANO LOPEZ ARTURO	DFSSA000526	\$ 1,316.17	31/03/2018	1
M01007	SERRANO VILLEGAS MARIA TERESA ALBERTA	DFSSA000251	\$ 675.00	31/03/2018	1
M01007	SILVA AGUIRRE ARTURO REYES	DFSSA002416	\$ 2,105.50	31/03/2018	1
M01007	SOSA BURGOS PATRICIA ADRIANA	DFSSA001692	\$ 4,164.33	31/03/2018	1
M01007	SOSA ORTEGA SUSANA ELISA	DFSSA000246	\$ 2,105.50	31/03/2018	1
M01007	SUAREZ SANCHEZ SIRYAM	DFSSA000461	\$ 4,830.50	31/03/2018	1
M01007	TABLON CERVANTES MARTHA	DFSSA018965	\$ 2,105.50	31/03/2018	1
M01007	TAPIA AGUIRRE RENATO	DFSSA017636	\$ 1,184.00	31/03/2018	1
M01007	TAPIA FLORES FERNANDO	DFSSA003483	\$ 4,905.50	31/03/2018	1
M01007	TEJEDA FLORES LUZ DEL CARMEN	DFSSA000485	\$ 300.00	31/03/2018	1
M01007	TENANGO ZITLALAPA PETRA	DFSSA001774	\$ 675.00	31/03/2018	1
M01007	TENOPALA NAVA BENJAMIN	DFSSA001395	\$ 1,793.00	31/03/2018	1
M01007	TOLEDO NICOLAS DANIEL ALBERTO	DFSSA002375	\$ 3,687.50	31/03/2018	1
M01007	TORREALBA MONTIEL MARICELA	DFSSA003886	\$ 675.00	31/03/2018	1
M01007	TORRES ARELLANO PATRICIA AURORA	DFSSA000246	\$ 2,105.50	31/03/2018	1
M01007	TORRES LOPEZ YOLANDA	DFSSA003244	\$ 300.00	31/03/2018	1
M01007	TORRES SANTILLAN ANGEL HERIBERTO	DFSSA001774	\$ 225.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	TORRES SANTILLAN JAVIER PORFIRIO	DFSSA001803	\$ 3,775.00	31/03/2018	1
M01007	TRUJILLO MARTINEZ CAROLINA GUADALUPE	DFSSA000864	\$ 675.00	31/03/2018	1
M01007	TRUJILLO ZERMENO LILIANA SHARI	DFSSA002865	\$ 66,952.80	31/03/2018	1
M01007	VALDEZ GARCIA MONICA GISELE	DFSSA001260	\$ 1,805.50	31/03/2018	1
M01007	VALDIVIESO ROMERO MIRNA ELEONORA	DFSSA003454	\$ 5,130.50	31/03/2018	1
M01007	VALIENTE HERNANDEZ GABRIEL	DFSSA003915	\$ 675.00	31/03/2018	1
M01007	VALIENTE RODRIGUEZ LETICIA	DFSSA001226	\$ 2,105.50	31/03/2018	1
M01007	VARGAS HERNANDEZ ESTELA	DFSSA003290	\$ 1,805.50	31/03/2018	1
M01007	VARGAS MORALES HERMENEGILDO	DFSSA017682	\$ 2,105.50	31/03/2018	1
M01007	VAZQUEZ GARCIA ITZA JUDITH	DFSSA000275	\$ 675.00	31/03/2018	1
M01007	VAZQUEZ PESCADOR CLAUDIA ANDREA	DFSSA003256	\$ 300.00	31/03/2018	1
M01007	VAZQUEZ ROMAN MARIA ELENA	DFSSA001844	\$ 1,430.50	31/03/2018	1
M01007	VIDALES VILLA MARIO	DFSSA003314	\$ 3,775.00	31/03/2018	1
M01007	YEPEZ PADILLA ANDREA	DFSSA003220	\$ 776.83	31/03/2018	1
M01007	ZAVALA VARGAS ELI	DFSSA000514	\$ 1,253.67	31/03/2018	1
M01008	ABREGO CRUZ OMAR	DFSSA003244	\$ 4,654.70	31/03/2018	1
M01008	ACOLTZIN GARCIA MARIANO GERARDO	DFSSA001231	\$ 1,841.03	31/03/2018	1
M01008	AGUILAR MARTINEZ PEDRO	DFSSA017566	\$ 600.00	31/03/2018	1
M01008	AGUIRRE HERNANDEZ MARTIN GABRIEL	DFSSA001260	\$ 2,154.70	31/03/2018	1
M01008	ALVAREZ MUNOZ J. GUADALUPE	DFSSA002025	\$ 1,193.23	31/03/2018	1
M01008	ALVAREZ RAMIREZ MARIO	DFSSA017566	\$ 675.00	31/03/2018	1
M01008	ALVAREZ REYNA JORGE	DFSSA001243	\$ 675.00	31/03/2018	1
M01008	AMADOR MOLINA OLIVIA MEYLAN	DFSSA003932	\$ 5,838.70	31/03/2018	1
M01008	AMAYA OROZCO MARIA DE LOURDES	DFSSA017566	\$ 675.00	31/03/2018	1
M01008	ARCINIEGA NIETO MARIA DEL PILAR	DFSSA001260	\$ 2,035.36	31/03/2018	1
M01008	ARCINIEGA PRIETO MARIA DEL ROSARIO MARTINA	DFSSA003244	\$ 1,193.23	31/03/2018	1
M01008	ARELLANO MENDOZA LUIS JORGE	DFSSA001226	\$ 675.00	31/03/2018	1
M01008	ARIAS NAJERA LUIS FELIPE DE JESUS	DFSSA017525	\$ 2,229.70	31/03/2018	1
M01008	ARMENTA GOMEZ MARIANO	DFSSA001260	\$ 675.00	31/03/2018	1
M01008	ARRONIZ VERGARA DENISE	DFSSA003850	\$ 300.00	31/03/2018	1
M01008	AVILA MONROY SANDRA IVETTE	DFSSA001255	\$ 3,400.00	31/03/2018	1
M01008	AYALA FLORES AGUSTIN ANTONIO	DFSSA001412	\$ 4,954.70	31/03/2018	1
M01008	AYALA OROPEZA ESTHER PATRICIA	DFSSA017542	\$ 1,854.70	31/03/2018	1
M01008	AYALA OROPEZA SAMUEL	DFSSA001395	\$ 525.00	31/03/2018	1
M01008	BAILON HERNANDEZ JUAN RAMON	DFSSA001412	\$ 675.00	31/03/2018	1
M01008	BARCENAS TREJO IGNACIO JAIME	DFSSA001231	\$ 3,625.00	31/03/2018	1
M01008	BAUTISTA MARCELO JULIAN	DFSSA017583	\$ 600.00	31/03/2018	1
M01008	BELMONT BRAVO ADOLFO	DFSSA003483	\$ 2,229.70	31/03/2018	1
M01008	BERISTAIN RIVERA BRENDA	DFSSA002392	\$ 884.00	31/03/2018	1
M01008	BERMUDEZ PEREZ LIZBETH	DFSSA003454	\$ 3,475.00	31/03/2018	1
M01008	BLAS VALERIANO DOLORES CLAUDIA	DFSSA017612	\$ 2,154.70	31/03/2018	1
M01008	BOBADILLA PEREZ ARTURO DE JESUS	DFSSA017566	\$ 600.00	31/03/2018	1
M01008	BOJALIL CALVO EDUARDO	DFSSA000251	\$ 675.00	31/03/2018	1
M01008	BRAVO COLIN BALDEMAR JOSE MANUEL	DFSSA001255	\$ 3,113.70	31/03/2018	1
M01008	BRAVO GONZALEZ JOAQUIN	DFSSA000526	\$ 1,193.23	31/03/2018	1
M01008	CABRERA AGUIRRE JAVIER ALBERTO	DFSSA002380	\$ 518.23	31/03/2018	1
M01008	CALDERON FLORES J ASCENCION	DFSSA003466	\$ 2,154.70	31/03/2018	1
M01008	CALDERON MARTINEZ CLEMENTINA	DFSSA017525	\$ 300.00	31/03/2018	1
M01008	CAMACHO MEDINA ROSA MARIA	DFSSA002170	\$ 3,113.70	31/03/2018	1
M01008	CAMACHO VALDES FLAVIO ANTONIO	DFSSA000246	\$ 1,452.35	31/03/2018	1
M01008	CAMARENA ALVAREZ RAFAEL	DFSSA017525	\$ 2,229.70	31/03/2018	1
M01008	CARBALLIDO CRUZ GUILLERMO	DFSSA002433	\$ 675.00	31/03/2018	1
M01008	CARDENAS FLORES ENRIQUE	DFSSA001856	\$ 600.00	31/03/2018	1
M01008	CARRILLO MIRANDA MARIA DE LOURDES	DFSSA001284	\$ 1,841.03	31/03/2018	1
M01008	CARRILLO MIRANDA MARTINIANO	DFSSA002170	\$ 675.00	31/03/2018	1
M01008	CASTANARES TORRES GUILLERMO MANUEL	DFSSA001226	\$ 600.00	31/03/2018	1
M01008	CASTAÑEDA DELGADO YOLANDA	DFSSA000864	\$ 300.00	31/03/2018	1
M01008	CASTILLO ARTEAGA FERNANDO	DFSSA017653	\$ 1,929.70	31/03/2018	1
M01008	CASTILLO RODRIGUEZ ANA MARIA	DFSSA001844	\$ 3,400.00	31/03/2018	1
M01008	CERON PINEDA LETICIA MINERVA	DFSSA001231	\$ 2,229.70	31/03/2018	1
M01008	CERVANTES NAVARRETE LOGAN	DFSSA001371	\$ 3,400.00	31/03/2018	1
M01008	CHAVEZ SAN PEDRO JUAN	DFSSA001371	\$ 675.00	31/03/2018	1
M01008	CHONG NUNEZ ANA CRISTINA	DFSSA003256	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	COLIN SOUZA SERGIO RICARDO	DFSSA001255	\$ 3,475.00	31/03/2018	1
M01008	CONSTANTINO OLIVEROS ALBERTO	DFSSA002556	\$ 4,205.73	31/03/2018	1
M01008	CONTRERAS ANAYA JUAN FRANCISCO	DFSSA002380	\$ 1,854.70	31/03/2018	1
M01008	CORONA ARCOS MARIA DEL SOCORRO	DFSSA000502	\$ 1,411.47	31/03/2018	1
M01008	CORTES GALLARDO PATRICIA	DFSSA002030	\$ 1,193.23	31/03/2018	1
M01008	COSTA RICA SAN PEDRO EDUARDO	DFSSA003273	\$ 1,554.70	31/03/2018	1
M01008	CRUZ CABELLO JOCELYN	DFSSA002520	\$ 3,400.00	31/03/2018	1
M01008	CRUZ GUTIERREZ NATANAEL	DFSSA017583	\$ 300.00	31/03/2018	1
M01008	CRUZ HERNANDEZ JORGE	DFSSA001243	\$ 1,711.47	31/03/2018	1
M01008	CRUZ MARQUEZ ODILIA PATRICIA	DFSSA000700	\$ 600.00	31/03/2018	1
M01008	CRUZ MENDOZA FRANCISCO	DFSSA017566	\$ 300.00	31/03/2018	1
M01008	CRUZ REYES LILLIAN	DFSSA001395	\$ 2,217.20	31/03/2018	1
M01008	CRUZ VEGA JOSE LUIS	DFSSA002865	\$ 2,229.70	31/03/2018	1
M01008	DAVALOS BECERRIL CESAR GUSTAVO	DFSSA017571	\$ 375.00	31/03/2018	1
M01008	DE LOS REYES GARCIA EDGAR HIGINIO	DFSSA000263	\$ 4,811.47	31/03/2018	1
M01008	DEL RIO RANGEL MARIA DE LOURDES	DFSSA003121	\$ 300.00	31/03/2018	1
M01008	DELGADO BUENDIA LEANDRO EULALIO	DFSSA001260	\$ 2,217.20	31/03/2018	1
M01008	DIAZ BALANZAR EDHNA	DFSSA000246	\$ 3,625.00	31/03/2018	1
M01008	DIAZ GARCIA JAIME SALVADOR	DFSSA003326	\$ 300.00	31/03/2018	1
M01008	DIAZ MATA MARGARITO	DFSSA000864	\$ 675.00	31/03/2018	1
M01008	DIAZ MORA RICARDO	DFSSA017566	\$ 675.00	31/03/2018	1
M01008	DIEZ MENDOZA JUAN VICENTE	DFSSA001395	\$ 1,559.00	31/03/2018	1
M01008	DOMINGUEZ PAREDES SAUL ALFONSO	DFSSA003623	\$ 300.00	31/03/2018	1
M01008	EDEN AQUINO JULIO CESAR	DFSSA000864	\$ 600.00	31/03/2018	1
M01008	ELIOSA SANTACRUZ HECTOR	DFSSA001260	\$ 2,229.70	31/03/2018	1
M01008	ESCAJADILLO ACEFF JORGE ANTONIO	DFSSA002870	\$ 675.00	31/03/2018	1
M01008	ESCARCEGA CALZADA ENRIQUE	DFSSA000502	\$ 5,254.70	31/03/2018	1
M01008	ESCUDERO ROMANO PAOLA ALEJANDRA	DFSSA003652	\$ 1,554.70	31/03/2018	1
M01008	ESPINDOLA ALVARADO JUAN	DFSSA003145	\$ 375.00	31/03/2018	1
M01008	ESPINOSA DIAZ ROSALIA	DFSSA001774	\$ 675.00	31/03/2018	1
M01008	FARIAS ROJAS ANA LILIA	DFSSA003314	\$ 300.00	31/03/2018	1
M01008	FERNANDEZ ALONSO JOSE JERONIMO	DFSSA000864	\$ 300.00	31/03/2018	1
M01008	FLORES MACEDO ALEJANDRO	DFSSA017670	\$ 4,954.70	31/03/2018	1
M01008	FLORES ZEPEDA ALFREDO	DFSSA000526	\$ 2,938.70	31/03/2018	1
M01008	FRAGOSO PORFIRIO	DFSSA017636	\$ 675.00	31/03/2018	1
M01008	FRANCO ORTIZ AGUSTINA	DFSSA017583	\$ 2,229.70	31/03/2018	1
M01008	FRIAS NUNEZ ANDRES	DFSSA002165	\$ 600.00	31/03/2018	1
M01008	FUENTES PADILLA LETICIA	DFSSA001284	\$ 2,229.70	31/03/2018	1
M01008	GALICIA MOSQUEDA ADRIANA	DFSSA017624	\$ 3,054.70	31/03/2018	1
M01008	GALICIA SANJUAN RENE	DFSSA003483	\$ 1,841.03	31/03/2018	1
M01008	GALVAN ESQUIVEL MANUEL	DFSSA001231	\$ 5,682.97	31/03/2018	1
M01008	GARCIA ACOSTA EDITH SARAI	DFSSA017665	\$ 1,411.47	31/03/2018	1
M01008	GARCIA CAMACHO ENRIQUE	DFSSA017612	\$ 2,079.70	31/03/2018	1
M01008	GARCIA CONTRERAS SILVIA JULIETA	DFSSA003290	\$ 4,136.47	31/03/2018	1
M01008	GARCIA DELGADO RAFAEL	DFSSA017542	\$ 1,698.97	31/03/2018	1
M01008	GARCIA MONTANO JUAN ADOLFO	DFSSA001226	\$ 5,179.70	31/03/2018	1
M01008	GARCIA MORALES MARTHA ELENA	DFSSA003133	\$ 2,079.70	31/03/2018	1
M01008	GARCIA REZA ADRIANA	DFSSA003495	\$ 300.00	31/03/2018	1
M01008	GARCIA SALAS ROSALBA	DFSSA002614	\$ 300.00	31/03/2018	1
M01008	GARCIA SEGURA JORGE	DFSSA003326	\$ 4,811.47	31/03/2018	1
M01008	GARZA RODRIGUEZ MARIA DE LA BRISA	DFSSA003290	\$ 3,400.00	31/03/2018	1
M01008	GASCA REYES FRANCISCO	DFSSA001815	\$ 2,154.70	31/03/2018	1
M01008	GERMAN BARRAZA MARISOL	DFSSA001820	\$ 2,738.70	31/03/2018	1
M01008	GOMEZ GOMEZ ALFONSO	DFSSA017566	\$ 375.00	31/03/2018	1
M01008	GOMEZ GONZALEZ CLAUDIA JOSEFINA	DFSSA017542	\$ 375.00	31/03/2018	1
M01008	GOMEZ HERNANDEZ GUADALUPE	DFSSA003244	\$ 1,854.70	31/03/2018	1
M01008	GOMEZ JIMENEZ CARLOS FLORENCIO	DFSSA001255	\$ 1,193.23	31/03/2018	1
M01008	GOMEZ JUAREZ RUTH	DFSSA000234	\$ 300.00	31/03/2018	1
M01008	GOMEZ URIBE MIRIAM MINERVA JEMMY	DFSSA001383	\$ 3,400.00	31/03/2018	1
M01008	GONZALEZ ALVAREZ GUSTAVO	DFSSA003635	\$ 3,038.70	31/03/2018	1
M01008	GONZALEZ DOMINGUEZ BERNARDO CARLOS	DFSSA001786	\$ 16,092.44	31/03/2018	1
M01008	GONZALEZ ROQUE JUAN MARCOS	DFSSA003150	\$ 1,854.70	31/03/2018	1
M01008	GONZALEZ VALERIO GERARDO	DFSSA001243	\$ 2,079.70	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	GONZALEZ VARGAS JESUS GERARDO	DFSSA003611	\$ 1,854.70	31/03/2018	1
M01008	GRENIER ALMEYDA GUSTAVO ENRIQUE	DFSSA017566	\$ 4,654.70	31/03/2018	1
M01008	GUERRA AVILA VICTOR MANUEL	DFSSA000251	\$ 1,711.47	31/03/2018	1
M01008	GUERRERO HERNANDEZ GERARDO AGUSTIN	DFSSA017542	\$ 1,875.00	31/03/2018	1
M01008	GUERRERO SILVA MITZY	DFSSA003285	\$ 57,727.60	31/03/2018	1
M01008	GUTIERREZ MARQUEZ MARIA ELENA	DFSSA000275	\$ 525.00	31/03/2018	1
M01008	GUZMAN LUENGAS OLGA	DFSSA001231	\$ 2,229.70	31/03/2018	1
M01008	GUZMAN PALACIOS SALVADOR MARIANO	DFSSA018965	\$ 2,079.70	31/03/2018	1
M01008	GUZMAN SALGADO SILVIA GABRIELA	DFSSA001231	\$ 1,559.00	31/03/2018	1
M01008	HERNANDEZ CRUZ NORMA INES	DFSSA000864	\$ 250.00	31/03/2018	1
M01008	HERNANDEZ ESPEJEL LUIS ANDRES	DFSSA017624	\$ 3,400.00	31/03/2018	1
M01008	HERNANDEZ ESTRADA JULIETA MARISELA	DFSSA003302	\$ 1,711.47	31/03/2018	1
M01008	HERNANDEZ HERNANDEZ MARIA DE LOURDES ISIDRA	DFSSA001786	\$ 1,118.23	31/03/2018	1
M01008	HERNANDEZ HERNANDEZ MARISA	DFSSA003314	\$ 300.00	31/03/2018	1
M01008	HERNANDEZ LOPEZ YAZMIN	DFSSA001395	\$ 1,554.70	31/03/2018	1
M01008	HERNANDEZ MARTINEZ LAURA OLALLA	DFSSA001383	\$ 300.00	31/03/2018	1
M01008	HERNANDEZ RAMIREZ ARACELI	DFSSA003652	\$ 3,700.00	31/03/2018	1
M01008	HERNANDEZ ROSALES GUADALUPE	DFSSA017682	\$ 1,929.70	31/03/2018	1
M01008	HERRERA AGUILAR ENEDINA EDILBERTA LUZ	DFSSA017612	\$ 675.00	31/03/2018	1
M01008	HIDALGO MORENO VICTOR MANUEL	DFSSA003500	\$ 3,038.70	31/03/2018	1
M01008	HIGUERA VALLADOLID MARIA DE LOURDES	DFSSA003915	\$ 1,559.00	31/03/2018	1
M01008	HUESCA ESTEFAN JORGE	DFSSA002870	\$ 1,559.00	31/03/2018	1
M01008	IBANEZ SANCHEZ ANA LAURA	DFSSA003133	\$ 2,229.70	31/03/2018	1
M01008	JACINTO GARCIA LUCIA ANA MARIA	DFSSA000275	\$ 600.00	31/03/2018	1
M01008	JACOBO MARTINEZ ANA LAURA	DFSSA017583	\$ 300.00	31/03/2018	1
M01008	JAIMES CELIS JOSAFAT	DFSSA001412	\$ 675.00	31/03/2018	1
M01008	JIMENEZ JIMENEZ GUADALUPE ROCIO	DFSSA017670	\$ 600.00	31/03/2018	1
M01008	JUAREZ BRISENO JORGE	DFSSA003862	\$ 2,154.70	31/03/2018	1
M01008	JUAREZ LOPEZ MAXIMILIANO	DFSSA000246	\$ 2,229.70	31/03/2018	1
M01008	KURI QUIROGA ALEJANDRO GERARDO	DFSSA017542	\$ 5,029.70	31/03/2018	1
M01008	LASSO LOPEZ ARMANDO	DFSSA003915	\$ 2,229.70	31/03/2018	1
M01008	LAZARO GERARDO PERLA NORMA	DFSSA002392	\$ 300.00	31/03/2018	1
M01008	LEON AGUILAR JOSE LUIS	DFSSA003915	\$ 1,741.00	31/03/2018	1
M01008	LEON HERNANDEZ MARIA DEL CARMEN	DFSSA017566	\$ 600.00	31/03/2018	1
M01008	LEYVA VEGA MARIA REBECA	DFSSA017612	\$ 300.00	31/03/2018	1
M01008	LLANAS ROMERO MARIA EUGENIA JOSEFA	DFSSA000263	\$ 2,229.70	31/03/2018	1
M01008	LOPEZ BAUTISTA PAULINA	DFSSA003483	\$ 4,436.47	31/03/2018	1
M01008	LOPEZ CHAVEZ RUBICEL	DFSSA001272	\$ 2,229.70	31/03/2018	1
M01008	LOPEZ FLORES JORGE ALEJANDRO	DFSSA003611	\$ 675.00	31/03/2018	1
M01008	LOPEZ GARCIA MARIA ELVIA	DFSSA017583	\$ 675.00	31/03/2018	1
M01008	LOPEZ GARCIA MIGUEL ANGEL	DFSSA003483	\$ 3,400.00	31/03/2018	1
M01008	LOPEZ GARCIA NATALIA HAYDEE	DFSSA003466	\$ 600.00	31/03/2018	1
M01008	LOPEZ SANCHEZ JOSE LUIS	DFSSA001284	\$ 2,229.70	31/03/2018	1
M01008	LOZADA DEL TORO GUILLERMO IGNACIO	DFSSA003326	\$ 3,625.00	31/03/2018	1
M01008	LUNA LOPEZ FATIMA LETICIA	DFSSA001120	\$ 1,854.70	31/03/2018	1
M01008	LUNA RODRIGUEZ PEDRO	DFSSA017583	\$ 3,400.00	31/03/2018	1
M01008	MACEDO HERNANDEZ GUILLERMO	DFSSA000263	\$ 2,035.36	31/03/2018	1
M01008	MACIAS GUDINO RITA DEL CARMEN	DFSSA001226	\$ 2,229.70	31/03/2018	1
M01008	MACIEL PENA MARIA DE JESUS	DFSSA017566	\$ 525.00	31/03/2018	1
M01008	MAIZ AMARO CARLOS ALBERTO	DFSSA001231	\$ 300.00	31/03/2018	1
M01008	MANDALUNIZ QUINTANA TERESITA DE JESUS	DFSSA002194	\$ 74,073.27	31/03/2018	1
M01008	MANZO CAMARGO LUPITA DEL CARMEN	DFSSA000514	\$ 3,400.00	31/03/2018	1
M01008	MARTIN DEL CAMPO CARDENAS JORGE ARTURO	DFSSA003640	\$ 662.50	31/03/2018	1
M01008	MARTINEZ AMEZQUITA EDUARDO	DFSSA017891	\$ 1,193.23	31/03/2018	1
M01008	MARTINEZ ARANA ANA MARIA	DFSSA000485	\$ 1,043.23	31/03/2018	1
M01008	MARTINEZ CABRERA HILDA ALEJANDRA	DFSSA001820	\$ 675.00	31/03/2018	1
M01008	MARTINEZ CRUZ LUIS MANUEL	DFSSA001284	\$ 1,581.91	31/03/2018	1
M01008	MARTINEZ ESTRADA VIRGINIA	DFSSA003331	\$ 3,038.70	31/03/2018	1
M01008	MARTINEZ RAMIREZ GUILLERMINA	DFSSA001260	\$ 2,217.20	31/03/2018	1
M01008	MARTINEZ RUBIO FERNANDO	DFSSA002421	\$ 1,193.23	31/03/2018	1
M01008	MARTINEZ SILVA JOSE LUIS	DFSSA003495	\$ 2,217.20	31/03/2018	1
M01008	MARTINEZ SOLIS GRACIELA	DFSSA003314	\$ 675.00	31/03/2018	1
M01008	MARTINEZ SUAREZ ENRIQUE	DFSSA003932	\$ 300.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	MARTINEZ VELAZQUEZ FROYLAN	DFSSA002025	\$ 675.00	31/03/2018	1
M01008	MARTINEZ ZARATE OLIVIA	DFSSA017641	\$ 375.00	31/03/2018	1
M01008	MATEOS TERRONES MARIA DEL PILAR	DFSSA001284	\$ 2,963.70	31/03/2018	1
M01008	MEDINA CALDERON TERESITA DE JESUS	DFSSA001371	\$ 1,929.70	31/03/2018	1
M01008	MEDINA ENRIQUEZ HILARIO ENEDINO	DFSSA002030	\$ 2,229.70	31/03/2018	1
M01008	MEDINA GARCIA ANGEL HUMBERTO	DFSSA003145	\$ 1,854.70	31/03/2018	1
M01008	MEDINA ROSALES AGAPITO	DFSSA001400	\$ 675.00	31/03/2018	1
M01008	MEDRANO VEGA HUMBERTO	DFSSA017571	\$ 3,100.00	31/03/2018	1
M01008	MEJIA GUEVARA MARIA DOLORES	DFSSA017525	\$ 10,961.47	31/03/2018	1
M01008	MEJIA SOTO MIREYA	DFSSA003920	\$ 3,400.00	31/03/2018	1
M01008	MENDEZ BAEZ JORGE MANUEL	DFSSA001173	\$ 2,229.70	31/03/2018	1
M01008	MENDEZ CAMARENA SARA	DFSSA003466	\$ 2,154.70	31/03/2018	1
M01008	MENDEZ PLIEGO MARIA TERESA	DFSSA017566	\$ 3,625.00	31/03/2018	1
M01008	MENDOZA FLORES DULCE ESMERALDA	DFSSA002165	\$ 300.00	31/03/2018	1
M01008	MIRANDA LOPEZ ROCIO	DFSSA000526	\$ 3,400.00	31/03/2018	1
M01008	MIRANDA PONCE BLANCA ELIZABETH	DFSSA003640	\$ 1,854.70	31/03/2018	1
M01008	MONTANO JUAREZ VARINIA	DFSSA001803	\$ 3,400.00	31/03/2018	1
M01008	MONTERO LOPEZ AGUSTIN	DFSSA017530	\$ 4,436.47	31/03/2018	1
M01008	MORALES CANO MARIBEL	DFSSA003150	\$ 880.73	31/03/2018	1
M01008	MORALES GONZALEZ ROSA MARIA MANUELA	DFSSA000246	\$ 2,154.70	31/03/2018	1
M01008	MORALES HERNANDEZ MARIA DE LOURDES	DFSSA003640	\$ 600.00	31/03/2018	1
M01008	MORAN MOLINA NORMA	DFSSA003652	\$ 600.00	31/03/2018	1
M01008	MORATO VERDIA MIGUEL ANGEL	DFSSA003454	\$ 1,561.47	31/03/2018	1
M01008	MORENO ESCUDERO IVETTE	DFSSA001226	\$ 1,660.36	31/03/2018	1
M01008	MORENO HUITRON MARIA DEL CARMEN	DFSSA001284	\$ 1,581.91	31/03/2018	1
M01008	MORENO SOLANO CARLOS	DFSSA003640	\$ 1,118.23	31/03/2018	1
M01008	MOSCO GUILLEN CRISTINA	DFSSA001412	\$ 675.00	31/03/2018	1
M01008	NICOLAS HERNANDEZ DAVID	DFSSA002911	\$ 1,854.70	31/03/2018	1
M01008	NICOLAS PEREZ LETICIA	DFSSA001260	\$ 2,217.20	31/03/2018	1
M01008	NIETO LICONA NINA	DFSSA003256	\$ 675.00	31/03/2018	1
M01008	NIEVES GARCIA GERARDO	DFSSA002375	\$ 3,462.50	31/03/2018	1
M01008	NIEVES HERNANDEZ JOSE VICENTE	DFSSA001750	\$ 675.00	31/03/2018	1
M01008	NUNEZ ENCISO OSBALDO FIDEL	DFSSA000485	\$ 3,475.00	31/03/2018	1
M01008	OCAMPO LOPEZ JORGE	DFSSA017525	\$ 11,254.70	31/03/2018	1
M01008	OLMEDO PICAZO RAFAEL	DFSSA003454	\$ 675.00	31/03/2018	1
M01008	ORTEGA GOMEZ ALEJANDRO	DFSSA002573	\$ 2,229.70	31/03/2018	1
M01008	ORTEGA PINEDA DIANA	DFSSA017566	\$ 4,284.00	31/03/2018	1
M01008	ORTIZ ARMENTA ANGELICA MARIA	DFSSA003652	\$ 600.00	31/03/2018	1
M01008	ORTIZ IGLESIAS SATURNINO	DFSSA017525	\$ 2,229.70	31/03/2018	1
M01008	ORTIZ QUIROZ JAIME ANTONIO	DFSSA000461	\$ 300.00	31/03/2018	1
M01008	ORTIZ VELAZQUEZ LUIS IGNACIO	DFSSA001231	\$ 600.00	31/03/2018	1
M01008	OSANTE MIRANDA GLORIA	DFSSA017665	\$ 2,154.70	31/03/2018	1
M01008	PALMA SACRAMENTO WILFRIDO AUGUSTO DEL SOCORRO	DFSSA002865	\$ 1,711.47	31/03/2018	1
M01008	PANIAGUA LOPEZ DIEGO ANTONIO	DFSSA017525	\$ 2,154.70	31/03/2018	1
M01008	PARDO GONZALEZ JORGE ENRIQUE	DFSSA003133	\$ 2,229.70	31/03/2018	1
M01008	PARRA BUENDIA KARINA	DFSSA002194	\$ 300.00	31/03/2018	1
M01008	PEDROZA OCHOA LUZ ELENA	DFSSA017566	\$ 600.00	31/03/2018	1
M01008	PEREDO FLORES MARIA CONCEPCION	DFSSA002194	\$ 675.00	31/03/2018	1
M01008	PEREZ ARELLANOS JOSE LAURO	DFSSA001395	\$ 2,229.70	31/03/2018	1
M01008	PEREZ HUESCA SALVADOR	DFSSA001750	\$ 5,254.70	31/03/2018	1
M01008	PEREZ MARTINEZ JOSEFINA	DFSSA017525	\$ 1,561.47	31/03/2018	1
M01008	PEREZ MARTINEZ RAUL	DFSSA003635	\$ 525.00	31/03/2018	1
M01008	PEREZ MIMIAGA MANUEL GERARDO	DFSSA017525	\$ 1,193.23	31/03/2018	1
M01008	PEREZ ORTIZ EDUARDO	DFSSA017583	\$ 1,554.70	31/03/2018	1
M01008	PEREZ PAZ ABELARDO	DFSSA017665	\$ 2,035.36	31/03/2018	1
M01008	PEREZ SANCHEZ GABRIELA MARGARITA	DFSSA003256	\$ 4,136.47	31/03/2018	1
M01008	PEREZ VAZQUEZ JUAN JAIME	DFSSA001260	\$ 675.00	31/03/2018	1
M01008	PINEDA LUNA MARIANA	DFSSA001791	\$ 2,091.00	31/03/2018	1
M01008	PLASCENCIA GONZALEZ HILDA	DFSSA003862	\$ 675.00	31/03/2018	1
M01008	PONCE MOTA CARLOS	DFSSA000275	\$ 675.00	31/03/2018	1
M01008	POZAS LINARES PERLA ESMERALDA	DFSSA003256	\$ 1,854.70	31/03/2018	1
M01008	PRIEGO CHALICO MARTHA DEL ROCIO	DFSSA003915	\$ 1,929.70	31/03/2018	1
M01008	RAMIREZ CAMACHO GENARO	DFSSA003133	\$ 2,154.70	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	RAMIREZ MENDOZA JAIME	DFSSA000485	\$ 3,100.00	31/03/2018	1
M01008	RAMIREZ OLIVARES VICTOR MANUEL	DFSSA001243	\$ 675.00	31/03/2018	1
M01008	RAMIREZ PEREZ NORMA NYDIA	DFSSA003454	\$ 1,711.47	31/03/2018	1
M01008	RAMOS MUNOZ MARCIAL	DFSSA003850	\$ 1,559.00	31/03/2018	1
M01008	RANGEL MONDRAGON MIGUEL ANGEL	DFSSA000234	\$ 525.00	31/03/2018	1
M01008	REAL MENDOZA CESAR JAVIER	DFSSA017525	\$ 2,229.70	31/03/2018	1
M01008	REYES HERNANDEZ ELSY YANETH	DFSSA003915	\$ 675.00	31/03/2018	1
M01008	REYES MENDOZA OSVALDO DANIEL	DFSSA003635	\$ 1,554.70	31/03/2018	1
M01008	REYES OLIVARES ONESIMO	DFSSA003145	\$ 2,154.70	31/03/2018	1
M01008	REYES RODRIGUEZ NORMA	DFSSA000864	\$ 300.00	31/03/2018	1
M01008	REYNOSO ARIZMENDI FRANCISCO	DFSSA002853	\$ 2,079.70	31/03/2018	1
M01008	RIOFRIO OLVERA MARIA	DFSSA001173	\$ 2,229.70	31/03/2018	1
M01008	RIOFRIO OLVERA SONIA ANTONIA	DFSSA001255	\$ 675.00	31/03/2018	1
M01008	RIOJA GONZALEZ JAVIER	DFSSA002853	\$ 2,217.20	31/03/2018	1
M01008	RIVAS JIMENEZ GUADALUPE	DFSSA000526	\$ 600.00	31/03/2018	1
M01008	ROBLEDO ROSALES BULMARO	DFSSA017566	\$ 675.00	31/03/2018	1
M01008	ROBLES SAN MIGUEL ITZCOATL RAMON	DFSSA004270	\$ 675.00	31/03/2018	1
M01008	RODRIGUEZ GUTIERREZ JOSE FRANCISCO	DFSSA002865	\$ 300.00	31/03/2018	1
M01008	RODRIGUEZ GUTIERREZ LAURA JAHEL	DFSSA003932	\$ 4,954.70	31/03/2018	1
M01008	RODRIGUEZ PORCAYO MARIA GUADALUPE	DFSSA003500	\$ 300.00	31/03/2018	1
M01008	RODRIGUEZ RAMOS MISAEL ADRIAN	DFSSA017612	\$ 1,854.70	31/03/2018	1
M01008	RODRIGUEZ SORIANO EDITH	DFSSA017665	\$ 600.00	31/03/2018	1
M01008	ROJAS CERDA LUCILINA GUILLERMINA	DFSSA000864	\$ 300.00	31/03/2018	1
M01008	ROJAS GALINDO CESAR	DFSSA003326	\$ 250.00	31/03/2018	1
M01008	ROMERO BALLINA LAZARO	DFSSA000700	\$ 675.00	31/03/2018	1
M01008	ROMERO ESCOBEDO ALFREDO JAVIER	DFSSA001260	\$ 662.50	31/03/2018	1
M01008	ROMERO GONZALEZ LUZ MARIA	DFSSA000234	\$ 5,029.70	31/03/2018	1
M01008	ROMERO ONOFRE ANDRES	DFSSA001400	\$ 675.00	31/03/2018	1
M01008	ROSALES AGUILAR ALBERTO	DFSSA000251	\$ 3,625.00	31/03/2018	1
M01008	ROSALES GUTIERREZ JULIETA	DFSSA003862	\$ 56,482.30	31/03/2018	1
M01008	ROSAS GUADARRAMA MIGUEL ANGEL	DFSSA002894	\$ 2,229.70	31/03/2018	1
M01008	ROSAS GUTIERREZ MARIA DEL PILAR	DFSSA003302	\$ 3,038.70	31/03/2018	1
M01008	ROSAS JUAREZ DARKO	DFSSA000514	\$ 300.00	31/03/2018	1
M01008	ROSAS MARTINEZ AGUSTIN	DFSSA001791	\$ 675.00	31/03/2018	1
M01008	RUIZ GARCIA JOSE DE JESUS	DFSSA003932	\$ 300.00	31/03/2018	1
M01008	RUIZ HERNANDEZ JESSICA VALERIA	DFSSA002380	\$ 300.00	31/03/2018	1
M01008	RUIZ MONDRAGON JUAN JOSE	DFSSA003891	\$ 375.00	31/03/2018	1
M01008	RUIZ ROSALES EDITH	DFSSA017682	\$ 1,411.46	31/03/2018	1
M01008	SAAVEDRA LEZAMA GUSTAVO	DFSSA001255	\$ 1,711.47	31/03/2018	1
M01008	SALUD ESLAVA ARTEMIO	DFSSA017636	\$ 675.00	31/03/2018	1
M01008	SAMANO MARTINEZ LUZ MARIA ARACELI	DFSSA000246	\$ 2,154.70	31/03/2018	1
M01008	SAMANO ZACARIAS LUIS FERNANDO	DFSSA017525	\$ 1,711.46	31/03/2018	1
M01008	SANCHEZ ASCENCION JESUS LEON	DFSSA001412	\$ 300.00	31/03/2018	1
M01008	SANCHEZ CORTES ARTURO	DFSSA001243	\$ 1,063.68	31/03/2018	1
M01008	SANCHEZ ESPINOSA JUAN MANUEL	DFSSA001371	\$ 3,026.20	31/03/2018	1
M01008	SANCHEZ LOPEZ LAURA ANGELICA	DFSSA003495	\$ 2,079.70	31/03/2018	1
M01008	SANCHEZ MEDINA OSCAR	DFSSA000864	\$ 300.00	31/03/2018	1
M01008	SANCHEZ MONTIEL JOSE ARTURO EDMUNDO	DFSSA003862	\$ 300.00	31/03/2018	1
M01008	SANCHEZ MORALES MARIA DEL CARMEN	DFSSA017554	\$ 2,229.70	31/03/2018	1
M01008	SANDOVAL AGUILAR MARGARITA	DFSSA003466	\$ 675.00	31/03/2018	1
M01008	SANTA CRUZ AGUILA FERNANDO	DFSSA003652	\$ 525.00	31/03/2018	1
M01008	SANTILLANA MARTINEZ LUCIA GUADALUPE	DFSSA003273	\$ 3,400.00	31/03/2018	1
M01008	SAUCEDO SANDOVAL ALVARO GABINO	DFSSA000246	\$ 818.23	31/03/2018	1
M01008	SERRANO CUEVAS JOSE LUIS	DFSSA002590	\$ 600.00	31/03/2018	1
M01008	SILVA FLORES LEONARDO	DFSSA002433	\$ 2,154.70	31/03/2018	1
M01008	SISTERNES RENEDO ARIADNA	DFSSA017525	\$ 1,193.23	31/03/2018	1
M01008	SOLIS JIMENEZ JOSE ANTONIO	DFSSA000246	\$ 2,154.70	31/03/2018	1
M01008	SOLIS PEREZ MANUEL DE JESUS	DFSSA003652	\$ 675.00	31/03/2018	1
M01008	SORIANO PEREZ ADA TERESA	DFSSA001226	\$ 2,217.20	31/03/2018	1
M01008	SORIANO VIZCARRA ESTELA	DFSSA000234	\$ 1,711.47	31/03/2018	1
M01008	SOSA BRENA ESTEBAN FLORENCIO	DFSSA000234	\$ 1,559.00	31/03/2018	1
M01008	SOTELO TRUJILLO GUILLERMINA	DFSSA001226	\$ 300.00	31/03/2018	1
M01008	SUAREZ LABARRIOS ALBERTO	DFSSA002631	\$ 1,711.47	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	TAPIA CENTENO ROSA MARIA	DFSSA003862	\$ 2,154.70	31/03/2018	1
M01008	TAPIA SERVIN LUIS ALBERTO	DFSSA000234	\$ 1,452.35	31/03/2018	1
M01008	TELLO PLATA PATRICIA	DFSSA000246	\$ 3,113.70	31/03/2018	1
M01008	TORRES GALVAN J JESUS	DFSSA002894	\$ 3,113.70	31/03/2018	1
M01008	TORRES VAZQUEZ ARACELI	DFSSA017595	\$ 4,954.70	31/03/2018	1
M01008	TOVAR ESTRADA HUMBERTO	DFSSA002841	\$ 2,079.70	31/03/2018	1
M01008	TREJO MARTINEZ FRANCISCO	DFSSA003285	\$ 1,917.20	31/03/2018	1
M01008	TRINIDAD LOZANO MARISOL	DFSSA017571	\$ 3,918.23	31/03/2018	1
M01008	TRUJILLO TERAN GUILLERMO CESAR	DFSSA000275	\$ 675.00	31/03/2018	1
M01008	VALDEZ MEDINA ALEJANDRO	DFSSA001272	\$ 1,581.91	31/03/2018	1
M01008	VALENCIA ARANDA RIGOBERTO	DFSSA003145	\$ 5,254.70	31/03/2018	1
M01008	VARELA HERNANDEZ SILVIA ELSA	DFSSA017636	\$ 675.00	31/03/2018	1
M01008	VARGAS DIAZ MARIA EUGENIA	DFSSA001231	\$ 600.00	31/03/2018	1
M01008	VARGAS GODINEZ JUAN CAYETANO	DFSSA001762	\$ 2,229.70	31/03/2018	1
M01008	VARGAS ZERMEZ JESSICA	DFSSA002421	\$ 100.00	31/03/2018	1
M01008	VASQUEZ ZARATE ANIBAL	DFSSA001272	\$ 2,229.70	31/03/2018	1
M01008	VAZQUEZ HERNANDEZ PEDRO	DFSSA001815	\$ 600.00	31/03/2018	1
M01008	VAZQUEZ MARTINEZ ALICIA	DFSSA003623	\$ 675.00	31/03/2018	1
M01008	VAZQUEZ PEREZ DAVID	DFSSA003932	\$ 2,154.70	31/03/2018	1
M01008	VEGA DOMINGUEZ JAIME ARTURO	DFSSA001400	\$ 5,329.70	31/03/2018	1
M01008	VERA CARRENO SALVADOR	DFSSA001803	\$ 600.00	31/03/2018	1
M01008	VICENTE VARGAS GABRIEL	DFSSA001190	\$ 2,229.70	31/03/2018	1
M01008	VIDAL BAUTISTA JAIME	DFSSA003145	\$ 1,854.70	31/03/2018	1
M01008	VIEYRA LARTUNDO JOSE LUIS	DFSSA003862	\$ 5,060.36	31/03/2018	1
M01008	VILLEGAS GOMEZ ENRIQUE	DFSSA001120	\$ 2,229.70	31/03/2018	1
M01008	VITAL MARQUEZ FRANCISCO JAVIER	DFSSA001260	\$ 600.00	31/03/2018	1
M01008	ZAMBRANO BENJUMEA YULITZA YURAIMA JUDITH	DFSSA017682	\$ 300.00	31/03/2018	1
M01008	ZARCO GARCIA ERNESTO	DFSSA002556	\$ 1,193.23	31/03/2018	1
M01008	ZAVALA HERNANDEZ ALMA DELIA	DFSSA000263	\$ 600.00	31/03/2018	1
M01008	ZAVALA ROSAS AGRIPINA ADORACION	DFSSA003104	\$ 1,711.47	31/03/2018	1
M01008	ZUBIETA VARGAS FRANCISCO ANTONIO	DFSSA001255	\$ 300.00	31/03/2018	1
M01009	ABURTO RAMIREZ CARLOS	DFSSA000263	\$ 675.00	31/03/2018	1
M01009	ACOSTA AGUILAR MARIA DE LOURDES	DFSSA017542	\$ 2,361.70	31/03/2018	1
M01009	AGUILA ABREGO JORGE ARTURO	DFSSA002433	\$ 2,061.70	31/03/2018	1
M01009	AGUILAR MARTINEZ ANSELMO ALEJANDRINO	DFSSA018965	\$ 1,799.47	31/03/2018	1
M01009	AGUILAR MELENDEZ CARLOS	DFSSA003121	\$ 1,799.47	31/03/2018	1
M01009	ALBA MARQUEZ LUIS	DFSSA017566	\$ 675.00	31/03/2018	1
M01009	ALCANTARA PENNA LUCIO	DFSSA001844	\$ 2,349.20	31/03/2018	1
M01009	ALEMAN MALLEN ENRIQUE	DFSSA003454	\$ 1,658.91	31/03/2018	1
M01009	ALTAMIRANO DIAZ BERNARDA	DFSSA003133	\$ 600.00	31/03/2018	1
M01009	ALTAMIRANO VAZQUEZ EBODIO ANTONIO	DFSSA001226	\$ 5,461.70	31/03/2018	1
M01009	ALVAREZ MORENO LILIAN MARCELA	DFSSA003915	\$ 2,286.70	31/03/2018	1
M01009	ANAYA BALONA GONZALO	DFSSA001791	\$ 2,361.70	31/03/2018	1
M01009	ANGELES CISNEROS DONAJI GISELA	DFSSA017583	\$ 675.00	31/03/2018	1
M01009	ARANDA TAVERA MARIO IVAN	DFSSA017566	\$ 3,700.00	31/03/2018	1
M01009	ARAOZ PATINO MARIA HERMINIA	DFSSA017566	\$ 600.00	31/03/2018	1
M01009	ARAUJO MENDIETA GREGORIO	DFSSA001243	\$ 675.00	31/03/2018	1
M01009	ARCHUNDIA VAZQUEZ MARIA TERESA MARGARITA	DFSSA003640	\$ 3,245.70	31/03/2018	1
M01009	ARRIAGA FLORES GRACIELA	DFSSA002194	\$ 2,361.70	31/03/2018	1
M01009	ARRIAGA MORENO MARIA ISABEL	DFSSA003273	\$ 675.00	31/03/2018	1
M01009	ARRIOLA ARCOS MARIA	DFSSA003314	\$ 2,046.23	31/03/2018	1
M01009	ARROYO HERNANDEZ NORMA LILIA	DFSSA003932	\$ 3,962.23	31/03/2018	1
M01009	AVALOS BAUTISTA LUIS RAMON	DFSSA003874	\$ 3,400.00	31/03/2018	1
M01009	AVILA PRADO YOLANDA	DFSSA003454	\$ 675.00	31/03/2018	1
M01009	AYALA ORNELAS FLORA	DFSSA003640	\$ 2,274.20	31/03/2018	1
M01009	AYON ARVIZU ROSA HILDA	DFSSA001395	\$ 2,361.70	31/03/2018	1
M01009	AZUARA RAMIREZ GUADALUPE GINGER	DFSSA003302	\$ 675.00	31/03/2018	1
M01009	BADILLO ALONSO JOSE HUMBERTO	DFSSA002404	\$ 3,400.00	31/03/2018	1
M01009	BAEZ RAMON MILTON	DFSSA017670	\$ 2,061.70	31/03/2018	1
M01009	BAGAZUMA OCHOA MARIA DOLORES	DFSSA000263	\$ 2,361.70	31/03/2018	1
M01009	BANDA ROMERO HADA MARGARITA	DFSSA002421	\$ 59,617.80	31/03/2018	1
M01009	BARRERA MENDEZ RAUL	DFSSA001803	\$ 5,461.70	31/03/2018	1
M01009	BAUTISTA ORTEGA GLORIA	DFSSA017624	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	BAUTISTA ORTEGA SAUL	DFSSA001371	\$ 675.00	31/03/2018	1
M01009	BERNAL GONZALEZ MARIA CONCEPCION	DFSSA003611	\$ 2,286.70	31/03/2018	1
M01009	BERNARDINO VILLANUEVA CATALINA SOCORRO	DFSSA001412	\$ 2,286.70	31/03/2018	1
M01009	BERROCAL GUTIERREZ ROCIO	DFSSA000473	\$ 1,237.23	31/03/2018	1
M01009	BLANCAS JIMENEZ GILBERTO	DFSSA002631	\$ 2,211.70	31/03/2018	1
M01009	BLANCO HERNANDEZ ARTURO	DFSSA000490	\$ 1,711.97	31/03/2018	1
M01009	BLAS LUVIANO MARIA ARACELI	DFSSA002853	\$ 2,361.70	31/03/2018	1
M01009	BOIX CASTILLO ALMA	DFSSA001791	\$ 2,361.70	31/03/2018	1
M01009	BONILLA LEIJA MIRNA	DFSSA003652	\$ 2,361.70	31/03/2018	1
M01009	BONILLA PINA JUAN FRANCISCO	DFSSA002030	\$ 675.00	31/03/2018	1
M01009	BOWERS RODRIGUEZ JESUS ANTONIO	DFSSA000234	\$ 2,361.70	31/03/2018	1
M01009	BRACAMONTE BALLOTE PEDRO PABLO	DFSSA001120	\$ 675.00	31/03/2018	1
M01009	BRAVO MANZANO MARIA SILVIA	DFSSA001243	\$ 675.00	31/03/2018	1
M01009	BUSTAMANTE HUITRON FRANCISCO	DFSSA000246	\$ 2,286.70	31/03/2018	1
M01009	BUSTILLOS DE CIMA ROBERTO	DFSSA003273	\$ 300.00	31/03/2018	1
M01009	CABRERA BRIONES MARIA ISABEL	DFSSA000275	\$ 675.00	31/03/2018	1
M01009	CABRERA PEREZ ENRIQUE	DFSSA003314	\$ 525.00	31/03/2018	1
M01009	CABRERA RAMIREZ JESUS CANDIDO	DFSSA000473	\$ 3,245.70	31/03/2018	1
M01009	CALDERON VELASCO LUIS	DFSSA001412	\$ 675.00	31/03/2018	1
M01009	CAMACHO HERNANDEZ PABLO HECTOR	DFSSA000502	\$ 2,286.70	31/03/2018	1
M01009	CAMERAS RUIZ HERMILO ROSELIO	DFSSA000275	\$ 2,361.70	31/03/2018	1
M01009	CANO DIAZ ISIDORO	DFSSA002626	\$ 2,361.70	31/03/2018	1
M01009	CARBAJAL TREJO MARIA GUADALUPE	DFSSA001231	\$ 2,361.70	31/03/2018	1
M01009	CARBAJAL VALDEZ MINERVA	DFSSA000502	\$ 2,361.70	31/03/2018	1
M01009	CARMONA CAMACHO SILVIA	DFSSA017612	\$ 2,361.70	31/03/2018	1
M01009	CARPIO ARMENTA LIDIA AMELIA	DFSSA000502	\$ 1,237.23	31/03/2018	1
M01009	CARRENO HERNANDEZ MARIA CONCEPCION	DFSSA001173	\$ 1,658.91	31/03/2018	1
M01009	CARRERA RIVERA MARCOS	DFSSA002865	\$ 2,361.70	31/03/2018	1
M01009	CARRETO QUINTANA OCTAVIANO	DFSSA003133	\$ 1,940.03	31/03/2018	1
M01009	CARRILLO MOLINA MIGUEL ANGEL	DFSSA003611	\$ 675.00	31/03/2018	1
M01009	CASSO LOPEZ MATUS ALICIA	DFSSA000246	\$ 2,361.70	31/03/2018	1
M01009	CASTANEDA MILLAN DELIA	DFSSA017653	\$ 2,361.70	31/03/2018	1
M01009	CASTILLO GAVINO MARIA DE LA PAZ MARCELA	DFSSA001395	\$ 2,211.70	31/03/2018	1
M01009	CASTRO SAAVEDRA FELIX	DFSSA017641	\$ 2,361.70	31/03/2018	1
M01009	CEDILLO PEREZ HORTENCIA	DFSSA017682	\$ 2,075.86	31/03/2018	1
M01009	CENTENO NARANJO RUBEN	DFSSA001255	\$ 1,940.03	31/03/2018	1
M01009	CEPEDA NECOECHEA EDUARDO	DFSSA003500	\$ 2,361.70	31/03/2018	1
M01009	CHAVEZ ARIAS MARIANO	DFSSA003920	\$ 2,361.70	31/03/2018	1
M01009	CHAVEZ BUCIO ESTELA	DFSSA017636	\$ 862.23	31/03/2018	1
M01009	CHAVEZ CASTANEDA ARTURO	DFSSA002556	\$ 600.00	31/03/2018	1
M01009	CHAVEZ PAREDES GERARDO DANIEL	DFSSA000502	\$ 675.00	31/03/2018	1
M01009	CHERON APARICIO SAMUEL	DFSSA003920	\$ 675.00	31/03/2018	1
M01009	COBIAN VELASCO ALICIA DEL CARMEN	DFSSA001231	\$ 675.00	31/03/2018	1
M01009	CONSUELO GONZALEZ AMERICA	DFSSA001844	\$ 4,675.00	31/03/2018	1
M01009	CONTRERAS CARVAJAL MARIA DEL CARMEN	DFSSA000275	\$ 675.00	31/03/2018	1
M01009	CONTRERAS MIRANDA JAVIER	DFSSA001803	\$ 2,286.70	31/03/2018	1
M01009	CONTRERAS SEDANO VICTOR MANUEL	DFSSA002421	\$ 1,237.23	31/03/2018	1
M01009	CORDOVA BARRERA RUBEN	DFSSA001412	\$ 675.00	31/03/2018	1
M01009	CORDOVA CAMACHO ARACELI	DFSSA017636	\$ 2,211.70	31/03/2018	1
M01009	COTA SAUCEDO LUIS FELIPE	DFSSA001284	\$ 675.00	31/03/2018	1
M01009	CRESPO CARRENO ANA BERTHA	DFSSA000514	\$ 2,361.70	31/03/2018	1
M01009	CRISPIN CARTAS ROMEO	DFSSA017665	\$ 2,286.70	31/03/2018	1
M01009	CRUZ AGUIRRE VERONICA GLAFIRA	DFSSA003483	\$ 2,683.47	31/03/2018	1
M01009	CRUZ BARRAGAN REY MARGARITO	DFSSA003483	\$ 5,311.70	31/03/2018	1
M01009	CRUZ CUEVAS ROSALIA	DFSSA003891	\$ 525.00	31/03/2018	1
M01009	CRUZ GONZALEZ MARITA	DFSSA017583	\$ 1,559.00	31/03/2018	1
M01009	CRUZ LOPEZ ANA LUISA	DFSSA017583	\$ 3,625.00	31/03/2018	1
M01009	CRUZ MARQUEZ ANDRES	DFSSA001786	\$ 1,799.47	31/03/2018	1
M01009	CRUZ MARTINEZ BERTHA	DFSSA003891	\$ 525.00	31/03/2018	1
M01009	CRUZ NAZARIO EUFEMIA	DFSSA002404	\$ 2,286.70	31/03/2018	1
M01009	CRUZ ZARATE VICTOR	DFSSA002906	\$ 2,061.70	31/03/2018	1
M01009	CUELLAR VALDEZ MARIA DOLORES	DFSSA003290	\$ 2,361.70	31/03/2018	1
M01009	CUEVAS ORTEGA MARIA DEL PILAR	DFSSA001412	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	DAVILA LOZANO FELIPE	DFSSA001383	\$ 375.00	31/03/2018	1
M01009	DE ANDA SANCHEZ MARIA IGNACIA	DFSSA003891	\$ 675.00	31/03/2018	1
M01009	DE LA TORRE IBANEZ ROBERTO	DFSSA003495	\$ 675.00	31/03/2018	1
M01009	DELGADO NAVARRETE SALVADOR	DFSSA002375	\$ 600.00	31/03/2018	1
M01009	DELGADO TELLEZ ESPERANZA LETICIA	DFSSA002421	\$ 1,087.23	31/03/2018	1
M01009	DIAZ BUSTOS MARTHA	DFSSA001231	\$ 1,799.47	31/03/2018	1
M01009	DIAZ RIOS ARNULFO	DFSSA017583	\$ 2,361.70	31/03/2018	1
M01009	DURAN SERRANO LOURDES PATRICIA	DFSSA003133	\$ 4,584.00	31/03/2018	1
M01009	ELIZARRARAZ ALCARAZ ABELARDO	DFSSA003232	\$ 1,087.23	31/03/2018	1
M01009	ESCOBEDO ALVAREZ LETICIA	DFSSA003326	\$ 2,361.70	31/03/2018	1
M01009	ESPINOZA MADRIGAL OSCAR	DFSSA003932	\$ 2,361.70	31/03/2018	1
M01009	FARFAN MEDINA MARCOS	DFSSA003256	\$ 1,799.47	31/03/2018	1
M01009	FERNANDEZ VELAZQUEZ BLANCA ESTELA	DFSSA003640	\$ 2,286.70	31/03/2018	1
M01009	FERRER REYES JORGE	DFSSA003483	\$ 675.00	31/03/2018	1
M01009	FIGUEROA CHAVEZ RAFAEL	DFSSA017636	\$ 675.00	31/03/2018	1
M01009	FLORES GARCIA GENARO	DFSSA001231	\$ 2,361.70	31/03/2018	1
M01009	FLORES LOPEZ ROCIO SOFIA	DFSSA000502	\$ 1,724.47	31/03/2018	1
M01009	FLORES LOPEZ ROSA ISELA	DFSSA001832	\$ 2,286.70	31/03/2018	1
M01009	FLORES ORNELAS GRACIELA	DFSSA001226	\$ 1,237.23	31/03/2018	1
M01009	FLORES RAMIREZ JOSE LUIS	DFSSA002380	\$ 5,461.70	31/03/2018	1
M01009	FRAGOSO PALAFOX MA GUADALUPE	DFSSA000275	\$ 2,138.36	31/03/2018	1
M01009	FRANCISCO VILLASENOR YARA	DFSSA017525	\$ 2,361.70	31/03/2018	1
M01009	FRANCO FERNANDEZ JAIME	DFSSA002911	\$ 600.00	31/03/2018	1
M01009	FUENTES GOMEZ JUAN MANUEL	DFSSA017525	\$ 675.00	31/03/2018	1
M01009	FUENTES MARTINEZ FAUSTO	DFSSA017530	\$ 2,361.70	31/03/2018	1
M01009	GALINDEZ ESPINOSA AARON ADRIAN	DFSSA001803	\$ 675.00	31/03/2018	1
M01009	GALINDO GRANADOS MARIA JULIETA	DFSSA001371	\$ 1,986.70	31/03/2018	1
M01009	GAMA MIRANDA MARIA GISSELA	DFSSA000526	\$ 2,361.70	31/03/2018	1
M01009	GARAY GARCIA OMAR JULIO	DFSSA002421	\$ 3,400.00	31/03/2018	1
M01009	GARCIA CARRETO ROSA MARIA	DFSSA001395	\$ 562.50	31/03/2018	1
M01009	GARCIA CERON GONZALO	DFSSA001371	\$ 675.00	31/03/2018	1
M01009	GARCIA FRAGOSO TERESITA	DFSSA001400	\$ 1,237.23	31/03/2018	1
M01009	GARCIA HERNANDEZ VICTOR	DFSSA002170	\$ 3,245.70	31/03/2018	1
M01009	GARCIA LEDO JOSE	DFSSA017665	\$ 1,124.73	31/03/2018	1
M01009	GARCIA LOPEZ BLANCA ROSA	DFSSA017571	\$ 2,361.70	31/03/2018	1
M01009	GARCIA MUNIZ FELICIANO	DFSSA003850	\$ 1,799.47	31/03/2018	1
M01009	GARCIA PEREZ MARIA ANTONIETA	DFSSA003244	\$ 675.00	31/03/2018	1
M01009	GARCIA PEREZ MARIO	DFSSA003150	\$ 2,361.70	31/03/2018	1
M01009	GARDUNO PEREZ ADRIANA MARIA DE LOURDES	DFSSA002433	\$ 675.00	31/03/2018	1
M01009	GARFIAS BLANCAS GERARDO	DFSSA001412	\$ 2,361.70	31/03/2018	1
M01009	GERMAN RAMIREZ CARLOTA	DFSSA003290	\$ 2,533.47	31/03/2018	1
M01009	GOMEZ CRISTOBAL MARIA AURORA	DFSSA002556	\$ 2,361.70	31/03/2018	1
M01009	GOMEZ DIAZ HECTOR RAFAEL	DFSSA003652	\$ 675.00	31/03/2018	1
M01009	GOMEZ HERNANDEZ GUILLERMO	DFSSA017542	\$ 2,211.70	31/03/2018	1
M01009	GOMEZ PAMATZ ALMA DELIA	DFSSA001412	\$ 4,262.23	31/03/2018	1
M01009	GONZALEZ ALATORRE MAGDALENA	DFSSA003326	\$ 225.00	31/03/2018	1
M01009	GONZALEZ GONZALEZ MARTIN	DFSSA017670	\$ 675.00	31/03/2018	1
M01009	GONZALEZ MUNOZ ALMA PETRA	DFSSA001750	\$ 675.00	31/03/2018	1
M01009	GONZALEZ PENNA MARIA GUADALUPE	DFSSA017525	\$ 1,799.47	31/03/2018	1
M01009	GONZALEZ ROSAS JUAN	DFSSA003314	\$ 600.00	31/03/2018	1
M01009	GONZALEZ SANCHEZ JOSE MANUEL	DFSSA003611	\$ 525.00	31/03/2018	1
M01009	GONZALEZ SOLANO CECILIA	DFSSA000514	\$ 3,245.70	31/03/2018	1
M01009	GONZALEZ SOTELO AURORA	DFSSA000461	\$ 2,361.70	31/03/2018	1
M01009	GORDILLO MORENO JUAN CARLOS	DFSSA017682	\$ 3,550.86	31/03/2018	1
M01009	GORDILLO PAZ CARLOS DAVID	DFSSA003273	\$ 362.50	31/03/2018	1
M01009	GRANEN MAYNEZ BEATRIZ	DFSSA000461	\$ 600.00	31/03/2018	1
M01009	GUERRA ALVAREZ LEOPOLDO	DFSSA017525	\$ 225.00	31/03/2018	1
M01009	GUERRERO HERNANDEZ FRANCISCO JAVIER	DFSSA003932	\$ 2,361.70	31/03/2018	1
M01009	GUERRERO NEGRETE MA DE LOS ANGELES	DFSSA001371	\$ 675.00	31/03/2018	1
M01009	GUEVARA BONILLA JUVENTINO	DFSSA001226	\$ 2,361.70	31/03/2018	1
M01009	GUTIERREZ DOMINGUEZ MIGUEL ANGEL	DFSSA003256	\$ 2,150.86	31/03/2018	1
M01009	GUTIERREZ ESCUDERO JORGE	DFSSA003314	\$ 1,237.23	31/03/2018	1
M01009	GUTIERREZ VELASQUEZ JAVIER	DFSSA001820	\$ 2,361.70	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	HERNANDEZ CARRERA ILDEFONSO NETZAHUALCOYOTL	DFSSA017571	\$ 1,559.00	31/03/2018	1
M01009	HERNANDEZ DEL RIO ANGELICA MALINTZIN	DFSSA003104	\$ 1,799.47	31/03/2018	1
M01009	HERNANDEZ DIEGO JULIO CESAR	DFSSA003611	\$ 587.50	31/03/2018	1
M01009	HERNANDEZ ESPINOSA ROBERTO ESAU	DFSSA001791	\$ 675.00	31/03/2018	1
M01009	HERNANDEZ GARDUNO JUAN JOSE	DFSSA002421	\$ 2,361.70	31/03/2018	1
M01009	HERNANDEZ GLORY GLORIA ISABEL	DFSSA002906	\$ 662.50	31/03/2018	1
M01009	HERNANDEZ GONZALEZ PRISCILIANO	DFSSA002375	\$ 1,711.97	31/03/2018	1
M01009	HERNANDEZ PEREZ JUDITH	DFSSA002392	\$ 1,799.47	31/03/2018	1
M01009	HERNANDEZ RODRIGUEZ RAUL	DFSSA003920	\$ 525.00	31/03/2018	1
M01009	HERNANDEZ RUIZ JOSE ANTONIO	DFSSA001412	\$ 675.00	31/03/2018	1
M01009	HERRERA REYES NEMESIO	DFSSA017653	\$ 2,361.70	31/03/2018	1
M01009	HONORATO ESPINOSA LUIS	DFSSA002421	\$ 2,361.70	31/03/2018	1
M01009	HUERTA ROCHA LUCIA	DFSSA001832	\$ 600.00	31/03/2018	1
M01009	ISLAS ORTEGA MATILDE	DFSSA002404	\$ 675.00	31/03/2018	1
M01009	JAQUEZ BOYAIN Y GOYTIA BEATRIZ ELENA	DFSSA017542	\$ 2,361.70	31/03/2018	1
M01009	JARAMILLO RODRIGUEZ RICARDO	DFSSA002561	\$ 525.00	31/03/2018	1
M01009	JIMENEZ CASTILLO VERONICA	DFSSA003326	\$ 2,349.20	31/03/2018	1
M01009	JIMENEZ HERNANDEZ ALEJANDRO	DFSSA001803	\$ 600.00	31/03/2018	1
M01009	JIMENEZ LOPEZ GUSTAVO	DFSSA002416	\$ 1,237.23	31/03/2018	1
M01009	JIMENEZ LORENZANA ENRIQUE	DFSSA000246	\$ 675.00	31/03/2018	1
M01009	JUAREZ GONZALEZ IGNACIO	DFSSA003640	\$ 2,361.70	31/03/2018	1
M01009	JUAREZ ORDONEZ PATRICIA GRISELDA	DFSSA017641	\$ 675.00	31/03/2018	1
M01009	JUAREZ VARGAS ALBERTO	DFSSA003133	\$ 112.50	31/03/2018	1
M01009	KATTZ RAMIREZ ISABEL	DFSSA001243	\$ 525.00	31/03/2018	1
M01009	LANDA GUTIERREZ MARIA OFELIA	DFSSA000461	\$ 5,386.70	31/03/2018	1
M01009	LARA AMAYA MARIA DEL ROCIO	DFSSA000246	\$ 1,799.47	31/03/2018	1
M01009	LEAL FUENTES SONIA	DFSSA017530	\$ 2,361.70	31/03/2018	1
M01009	LEY LIO VICTOR	DFSSA000461	\$ 1,237.23	31/03/2018	1
M01009	LEYVA OLVERA MARIA ISABEL	DFSSA002380	\$ 675.00	31/03/2018	1
M01009	LOPEZ CAMACHO CARLOS	DFSSA003256	\$ 2,150.86	31/03/2018	1
M01009	LOPEZ GARCIA JOSE GUADALUPE ANTONIO	DFSSA001255	\$ 2,361.70	31/03/2018	1
M01009	LOPEZ GARCIA LAURA	DFSSA000444	\$ 300.00	31/03/2018	1
M01009	LOPEZ GOMEZ ANA SILVIA	DFSSA002421	\$ 2,211.70	31/03/2018	1
M01009	LOPEZ MENDOZA ANDRES LEON	DFSSA003285	\$ 3,700.00	31/03/2018	1
M01009	LOPEZ ORTIZ LUIS MANUEL	DFSSA017670	\$ 2,211.70	31/03/2018	1
M01009	LOPEZ TIRADO ENRIQUE	DFSSA003466	\$ 675.00	31/03/2018	1
M01009	LOYOLA MORALES JORGE ALBERTO	DFSSA017706	\$ 587.50	31/03/2018	1
M01009	LUNA QUINTANA ALEJANDRO RAMON	DFSSA003920	\$ 2,286.70	31/03/2018	1
M01009	MACEDO ARGUETA DANIEL	DFSSA003886	\$ 2,361.70	31/03/2018	1
M01009	MACEDO WVENCES FERNANDO	DFSSA017583	\$ 675.00	31/03/2018	1
M01009	MACIAS GUDINO MERCEDES ADRIANA	DFSSA017530	\$ 375.00	31/03/2018	1
M01009	MARQUEZ RODRIGUEZ MARTHA IDALIA	DFSSA001400	\$ 562.50	31/03/2018	1
M01009	MARTINEZ ALCANTARA ELVIRA	DFSSA017583	\$ 600.00	31/03/2018	1
M01009	MARTINEZ BAUTISTA JOSE ADAN	DFSSA003256	\$ 2,286.70	31/03/2018	1
M01009	MARTINEZ FLORES HECTOR	DFSSA003652	\$ 5,461.70	31/03/2018	1
M01009	MARTINEZ GALINDO MARIA DE LOURDES FIDELA	DFSSA001803	\$ 2,361.70	31/03/2018	1
M01009	MARTINEZ GAMBOA FERNANDO AGUSTIN	DFSSA001412	\$ 3,775.00	31/03/2018	1
M01009	MARTINEZ GARCIA CELIA PATRICIA	DFSSA000485	\$ 2,286.70	31/03/2018	1
M01009	MARTINEZ GARCIA MARIBEL	DFSSA002416	\$ 1,986.70	31/03/2018	1
M01009	MARTINEZ LOPEZ JUAN JOSE	DFSSA001371	\$ 525.00	31/03/2018	1
M01009	MARTINEZ MARTINEZ ELIZABETH	DFSSA003466	\$ 1,649.47	31/03/2018	1
M01009	MARTINEZ MARTINEZ MARTIN ALEJANDRO	DFSSA017653	\$ 675.00	31/03/2018	1
M01009	MARTINEZ MEJIA SALVADOR	DFSSA002841	\$ 2,361.70	31/03/2018	1
M01009	MARTINEZ MORALES JUAN	DFSSA003915	\$ 300.00	31/03/2018	1
M01009	MARTINEZ RAMIREZ MARIA DEL CARMEN	DFSSA003611	\$ 675.00	31/03/2018	1
M01009	MARTINEZ RAMIREZ RODOLFO	DFSSA003285	\$ 2,361.70	31/03/2018	1
M01009	MEDINA MORALES JAVIER JORGE	DFSSA000275	\$ 675.00	31/03/2018	1
M01009	MEDINA REGALADO MIGUEL ANGEL	DFSSA001412	\$ 2,286.70	31/03/2018	1
M01009	MENDEZ VALENCIA MARTHA TERESA	DFSSA003886	\$ 1,724.47	31/03/2018	1
M01009	MENDOZA GALICIA MARTHA	DFSSA001762	\$ 2,286.70	31/03/2018	1
M01009	MENDOZA REYES ARCHIBALDO FRANCISCO	DFSSA017636	\$ 675.00	31/03/2018	1
M01009	MERA GONZALEZ FIDEL	DFSSA000712	\$ 600.00	31/03/2018	1
M01009	MERINO VILLAGOMEZ JOSEFINA	DFSSA001214	\$ 150.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	MEZA BONILLA JOSE GUADALUPE	DFSSA003121	\$ 2,361.70	31/03/2018	1
M01009	MEZA NUNEZ RITA	DFSSA002865	\$ 1,724.47	31/03/2018	1
M01009	MIGUEL SORIANO ABEL	DFSSA003915	\$ 675.00	31/03/2018	1
M01009	MIRANDA HERNANDEZ ROSA MARIA	DFSSA003150	\$ 5,311.70	31/03/2018	1
M01009	MIRANDA MONTANO PABLO ROGELIO	DFSSA002643	\$ 675.00	31/03/2018	1
M01009	MIRANDA SUAREZ JOSE CARLOS	DFSSA002911	\$ 525.00	31/03/2018	1
M01009	MIRANDA SUAREZ JOSE VALENTIN	DFSSA003121	\$ 1,799.47	31/03/2018	1
M01009	MOLINA PICHE DOLORES	DFSSA003495	\$ 1,724.47	31/03/2018	1
M01009	MOMPALA VERA JOSE MANUEL	DFSSA001226	\$ 675.00	31/03/2018	1
M01009	MONDRAGON NORBERTO	DFSSA000263	\$ 1,799.47	31/03/2018	1
M01009	MONTERO GARCIA FERMIN DAVID	DFSSA000490	\$ 1,799.47	31/03/2018	1
M01009	MONTES SILVA ROSALINDA	DFSSA000246	\$ 1,237.23	31/03/2018	1
M01009	MORA HERNANDEZ ROMUALDA JOSEFINA	DFSSA000275	\$ 2,211.70	31/03/2018	1
M01009	MORALES CHAVEZ JUANA	DFSSA003635	\$ 1,799.47	31/03/2018	1
M01009	MORALES FLORES ANDRES	DFSSA001762	\$ 3,245.70	31/03/2018	1
M01009	MORALES REYES SIRENIA TERESITA	DFSSA017600	\$ 2,361.70	31/03/2018	1
M01009	MORENO GOMEZ MARIA GUADALUPE	DFSSA003326	\$ 1,799.47	31/03/2018	1
M01009	MULSA JUAREZ ESTEBAN AUGUSTO	DFSSA003244	\$ 5,086.70	31/03/2018	1
M01009	MUNOZ ARTEAGA ERNESTO	DFSSA001231	\$ 675.00	31/03/2018	1
M01009	MURILLO NAFARRATE EMILIANO ANTONIO JOSE FRANCISCO	DFSSA003244	\$ 675.00	31/03/2018	1
M01009	NADER SIERRA ARIADNA RAQUEL	DFSSA003133	\$ 6,286.70	31/03/2018	1
M01009	NICANOR MILARTE CARLOS	DFSSA003244	\$ 3,962.23	31/03/2018	1
M01009	NIETO BONILLA SERGIO FROYLAN	DFSSA002631	\$ 1,162.23	31/03/2018	1
M01009	NOVELLA VILLEGAS GLORIA	DFSSA000473	\$ 2,361.70	31/03/2018	1
M01009	NUNEZ ALBA ANDRES	DFSSA002153	\$ 2,361.70	31/03/2018	1
M01009	OCON CAPI ARELI DEL CARMEN	DFSSA003623	\$ 675.00	31/03/2018	1
M01009	OLIVARES MUNOZ BENJAMIN	DFSSA003256	\$ 525.00	31/03/2018	1
M01009	OLIVER MARQUEZ JOSE ISAURO QUIRINO	DFSSA001243	\$ 2,361.70	31/03/2018	1
M01009	OLVERA QUINTERO MARGARITA	DFSSA003495	\$ 2,361.70	31/03/2018	1
M01009	ORDUNA VAZQUEZ ARTURO	DFSSA017542	\$ 375.00	31/03/2018	1
M01009	OROZCO CASTRO JUAN PABLO	DFSSA002375	\$ 1,559.00	31/03/2018	1
M01009	OROZCO PALACIOS MARIA	DFSSA017525	\$ 675.00	31/03/2018	1
M01009	ORTEGA TENORIO MARIA ELENA	DFSSA001774	\$ 225.00	31/03/2018	1
M01009	ORTIZ ALBERTO	DFSSA003092	\$ 1,799.47	31/03/2018	1
M01009	ORTIZ CARRANZA FERNANDO	DFSSA001412	\$ 675.00	31/03/2018	1
M01009	ORTIZ MAGALLON INES LAURA	DFSSA000502	\$ 1,658.91	31/03/2018	1
M01009	ORTIZ RIVERA HUMBERTO	DFSSA003466	\$ 675.00	31/03/2018	1
M01009	PALACIOS GALICIA MARIA CRISTINA	DFSSA017682	\$ 2,361.70	31/03/2018	1
M01009	PALACIOS RUIZ TERESA	DFSSA017891	\$ 1,237.23	31/03/2018	1
M01009	PAREDES SOTO JOSE LUIS	DFSSA003903	\$ 662.50	31/03/2018	1
M01009	PATINO GALLEGOS JESUS	DFSSA003244	\$ 2,286.70	31/03/2018	1
M01009	PATINO SOLOMON ALEJANDRO RUBEN	DFSSA003454	\$ 2,361.70	31/03/2018	1
M01009	PATINO URIOSTEGUI GABRIEL	DFSSA000502	\$ 1,986.70	31/03/2018	1
M01009	PEDRAZA SALGADO ZEFERINO	DFSSA003466	\$ 675.00	31/03/2018	1
M01009	PEREZ AGUILAR FERNANDO	DFSSA017641	\$ 675.00	31/03/2018	1
M01009	PEREZ ESTRADA ELVIRA	DFSSA003256	\$ 3,034.86	31/03/2018	1
M01009	PEREZ GARCIA MARIA GLORIA	DFSSA001243	\$ 2,361.70	31/03/2018	1
M01009	PEREZ GUERRA MARIA DE LOS ANGELES VICTORIA	DFSSA000275	\$ 362.50	31/03/2018	1
M01009	PEREZ GUTIERREZ GUADALUPE ROCIO	DFSSA002421	\$ 1,184.00	31/03/2018	1
M01009	PEREZ LOPEZ JORGE ESTEBAN	DFSSA003285	\$ 675.00	31/03/2018	1
M01009	PEREZ MARTINEZ ISIDRO MANUEL	DFSSA017554	\$ 600.00	31/03/2018	1
M01009	PEREZ MENDOZA JUAN RAMON	DFSSA003495	\$ 1,940.03	31/03/2018	1
M01009	PEREZ MONDRAGON RICARDO DOROTEO	DFSSA017670	\$ 5,461.70	31/03/2018	1
M01009	PEREZ MORALES IGNACIO VELINO	DFSSA003104	\$ 2,361.70	31/03/2018	1
M01009	PEREZ PEREZ RAQUEL	DFSSA003886	\$ 600.00	31/03/2018	1
M01009	PEREZ SANCHEZ GUILLERMO	DFSSA000712	\$ 4,899.47	31/03/2018	1
M01009	PEREZ VELAZQUEZ MARIA DEL CARMEN EUTIMIA	DFSSA002894	\$ 2,361.70	31/03/2018	1
M01009	PIEDRA MENDOZA LAURA	DFSSA003133	\$ 1,875.00	31/03/2018	1
M01009	PINEDA LOZADA CARLOS FEDERICO	DFSSA000251	\$ 5,374.20	31/03/2018	1
M01009	PINEDA OLIVARES VERONICA GELASIA	DFSSA003640	\$ 675.00	31/03/2018	1
M01009	PUENTE MARTINEZ ARTURO PEDRO	DFSSA002165	\$ 675.00	31/03/2018	1
M01009	QUEB CANTUN FERNANDO	DFSSA000275	\$ 675.00	31/03/2018	1
M01009	QUESADA HERNANDEZ GUILLERMINA	DFSSA001243	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	QUINTANA ALCARAZ FRANCISCO MARIO	DFSSA004195	\$ 2,349.20	31/03/2018	1
M01009	RAMIREZ BENITEZ OLIVIA	DFSSA017670	\$ 2,361.70	31/03/2018	1
M01009	RAMIREZ CAMPUZANO RUBEN	DFSSA017670	\$ 312.50	31/03/2018	1
M01009	RAMIREZ CARMONA VIRIDIANA	DFSSA003273	\$ 4,600.00	31/03/2018	1
M01009	RAMIREZ CORALES FRANCISCO OMAR	DFSSA003483	\$ 3,561.70	31/03/2018	1
M01009	RAMIREZ GONZALEZ MARIA DE LOURDES	DFSSA003932	\$ 2,361.70	31/03/2018	1
M01009	RAMIREZ HERNANDEZ FERNANDO	DFSSA000502	\$ 112.50	31/03/2018	1
M01009	RAMIREZ LAVIN RAYMUNDO	DFSSA003886	\$ 300.00	31/03/2018	1
M01009	RAMIREZ NAVA MARIA DE LOURDES	DFSSA001255	\$ 1,799.47	31/03/2018	1
M01009	RAMIREZ WLIN IRMA RUBI	DFSSA001750	\$ 112.50	31/03/2018	1
M01009	RENDON GONZALEZ ANA LUZ	DFSSA017665	\$ 2,361.70	31/03/2018	1
M01009	REVILLA PALACIOS DIEGO	DFSSA003886	\$ 375.00	31/03/2018	1
M01009	REYES BOLANOS JOSE FRANCISCO	DFSSA017566	\$ 675.00	31/03/2018	1
M01009	REYES DIAZ AURORA	DFSSA003244	\$ 675.00	31/03/2018	1
M01009	REYES FAJARDO ANGEL JAVIER	DFSSA001284	\$ 675.00	31/03/2018	1
M01009	REYES GONZALEZ LUIS ALBERTO	DFSSA001762	\$ 600.00	31/03/2018	1
M01009	REYES REYES GERALDINA DELIA	DFSSA001395	\$ 1,237.23	31/03/2018	1
M01009	REYES SANCHEZ MARIA GUADALUPE	DFSSA002416	\$ 2,286.70	31/03/2018	1
M01009	RIVAS CORTENO JAIME	DFSSA001786	\$ 1,237.23	31/03/2018	1
M01009	RIVERA BANFI IRASEMA ANGELES	DFSSA002380	\$ 1,162.23	31/03/2018	1
M01009	ROBLES RUIZ JACQUELINE	DFSSA003640	\$ 600.00	31/03/2018	1
M01009	RODRIGUEZ ALARCON MARTIN RAFAEL	DFSSA003623	\$ 2,361.70	31/03/2018	1
M01009	RODRIGUEZ BUENO ALEJANDRO ELIAS	DFSSA000490	\$ 675.00	31/03/2018	1
M01009	RODRIGUEZ CARO MARIA DE LOURDES	DFSSA003862	\$ 1,875.00	31/03/2018	1
M01009	RODRIGUEZ FERNANDEZ FORTINO EMILIO	DFSSA002421	\$ 2,361.70	31/03/2018	1
M01009	RODRIGUEZ GAMINO MARIA DEL PILAR	DFSSA000514	\$ 1,986.70	31/03/2018	1
M01009	RODRIGUEZ HUITRON ANGEL	DFSSA001260	\$ 662.50	31/03/2018	1
M01009	RODRIGUEZ PEREZ ANABELL CRISTINA	DFSSA003891	\$ 562.50	31/03/2018	1
M01009	ROMAN SOLIS PATRICIA VIOLETA	DFSSA003932	\$ 1,799.47	31/03/2018	1
M01009	ROSALES ALVAREZ RAUL	DFSSA017670	\$ 2,286.70	31/03/2018	1
M01009	ROSALES MANDUJANO TRINIDAD CLEMENTE	DFSSA003483	\$ 1,799.47	31/03/2018	1
M01009	ROSALES OLGUIN SERVANDO	DFSSA001844	\$ 1,237.23	31/03/2018	1
M01009	ROSAS RUIZ TOMAS	DFSSA003150	\$ 675.00	31/03/2018	1
M01009	ROSAS ZAVALA JUAN ANTONIO	DFSSA003256	\$ 5,311.70	31/03/2018	1
M01009	RUBIO ANDRADE CONSUELO	DFSSA017542	\$ 2,361.70	31/03/2018	1
M01009	RUEDA JAIMES RAFAEL	DFSSA001255	\$ 2,361.70	31/03/2018	1
M01009	RUFFINO SANDOVAL MINERVA	DFSSA003145	\$ 30.00	31/03/2018	1
M01009	RUIZ ALBORES MARIA DEL CARMEN	DFSSA001243	\$ 1,237.23	31/03/2018	1
M01009	RUIZ CORREA ROSA	DFSSA017583	\$ 600.00	31/03/2018	1
M01009	RUIZ OLVERA CECILIA FRANCISCA	DFSSA017653	\$ 675.00	31/03/2018	1
M01009	RUIZ PEREZ ROCIO GUADALUPE	DFSSA001243	\$ 675.00	31/03/2018	1
M01009	RUIZ PICHARDO ARMANDO	DFSSA002906	\$ 3,095.70	31/03/2018	1
M01009	SAENZ BECERRIL ADRIAN	DFSSA002030	\$ 675.00	31/03/2018	1
M01009	SALAS BLANCO ADAN	DFSSA003145	\$ 600.00	31/03/2018	1
M01009	SALAS DIRCIO LIDIA	DFSSA017636	\$ 2,361.70	31/03/2018	1
M01009	SALAZAR BARCENAS MARIA AMPARO NATIVIDAD	DFSSA000263	\$ 2,361.70	31/03/2018	1
M01009	SALAZAR MARQUEZ HECTOR	DFSSA002841	\$ 2,361.70	31/03/2018	1
M01009	SALDANA VEGA ANGELINA	DFSSA017566	\$ 3,700.00	31/03/2018	1
M01009	SALGADO MIRANDA CARLOS ROBERTO	DFSSA017571	\$ 3,400.00	31/03/2018	1
M01009	SALMERON BALTAZAR HUMBERTO	DFSSA001815	\$ 675.00	31/03/2018	1
M01009	SANCHEZ AGUILAR ALICIA	DFSSA001412	\$ 675.00	31/03/2018	1
M01009	SANCHEZ ANDRADE JESUS	DFSSA001243	\$ 675.00	31/03/2018	1
M01009	SANCHEZ DE LA VEGA MARIA LUISA	DFSSA003652	\$ 2,361.70	31/03/2018	1
M01009	SANCHEZ GANTE REBECA	DFSSA017636	\$ 1,799.47	31/03/2018	1
M01009	SANCHEZ HERNANDEZ MARGARITA	DFSSA001774	\$ 2,361.70	31/03/2018	1
M01009	SANCHEZ PEREZ LETICIA	DFSSA000514	\$ 662.50	31/03/2018	1
M01009	SANCHEZ SUAREZ MARIA GUADALUPE	DFSSA003874	\$ 1,424.47	31/03/2018	1
M01009	SANCHEZ VELAZQUEZ MARIA DE LA LUZ	DFSSA001226	\$ 2,361.70	31/03/2018	1
M01009	SANCHEZ VELAZQUEZ MIGUEL ANGEL	DFSSA002433	\$ 1,986.70	31/03/2018	1
M01009	SANDOVAL CAZARES CESAR	DFSSA002853	\$ 1,799.47	31/03/2018	1
M01009	SANDOVAL FLORES JOSE LUIS	DFSSA003874	\$ 675.00	31/03/2018	1
M01009	SANTANA SANTANA MARIA EUGENIA	DFSSA003652	\$ 600.00	31/03/2018	1
M01009	SANTIAGO EUGENIO JOSE GERARDO	DFSSA002602	\$ 2,286.70	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	SANTIN VENICIO ELODIA SOFIA	DFSSA003903	\$ 1,724.47	31/03/2018	1
M01009	SANTOS MORENO DAVID ISAAC	DFSSA001412	\$ 2,150.86	31/03/2018	1
M01009	SANTOS PASCUAL FERNANDO	DFSSA017525	\$ 225.00	31/03/2018	1
M01009	SILVA GARCIA BLANCA ROSA	DFSSA000864	\$ 600.00	31/03/2018	1
M01009	SILVA RUIZ MARIA	DFSSA017542	\$ 2,361.70	31/03/2018	1
M01009	SOTO GARCIA SHAREN	DFSSA003244	\$ 5,161.70	31/03/2018	1
M01009	SUAREZ CUEVAS LUIS GUILLERMO	DFSSA017583	\$ 675.00	31/03/2018	1
M01009	TAKAJASHI MEDINA BENITO ALFREDO	DFSSA003891	\$ 675.00	31/03/2018	1
M01009	TEUTLI CASTRO MARIA DE LOURDES	DFSSA001231	\$ 675.00	31/03/2018	1
M01009	TORRES HERNANDEZ SILVIA FELIX	DFSSA000275	\$ 600.00	31/03/2018	1
M01009	TORRES ZUNIGA FRANCISCO JAVIER	DFSSA002906	\$ 2,361.70	31/03/2018	1
M01009	TOVAR RODRIGUEZ FLORIDA	DFSSA001173	\$ 675.00	31/03/2018	1
M01009	TREJO FRAGOSO MARIA DE LOURDES	DFSSA003611	\$ 675.00	31/03/2018	1
M01009	TREJO LEON MARIA DEL ROCIO	DFSSA002865	\$ 2,121.23	31/03/2018	1
M01009	TREJO MOLINA ADELA	DFSSA001214	\$ 675.00	31/03/2018	1
M01009	TROCHE PERALES MARIO	DFSSA003652	\$ 1,799.47	31/03/2018	1
M01009	TRONCOSO ACOSTA ALFREDO	DFSSA003903	\$ 675.00	31/03/2018	1
M01009	TRUJILLO MENDOZA ROGELIO SERGIO	DFSSA003915	\$ 675.00	31/03/2018	1
M01009	UGALDE ARREDONDO ARTURO	DFSSA000473	\$ 675.00	31/03/2018	1
M01009	UGALDE ZEPEDA JUAN ALBERTO	DFSSA017566	\$ 675.00	31/03/2018	1
M01009	URBINA LOPEZ JUAN RAMON	DFSSA000275	\$ 2,211.70	31/03/2018	1
M01009	VALDES CERVANTES JUAN GILBERTO	DFSSA001231	\$ 675.00	31/03/2018	1
M01009	VALDES VELASCO SANDRA	DFSSA002030	\$ 375.00	31/03/2018	1
M01009	VARGAS GALLEGOS GLADYS GUILLERMINA	DFSSA017542	\$ 112.50	31/03/2018	1
M01009	VARGAS HIDALGO FERNANDO	DFSSA017595	\$ 112.50	31/03/2018	1
M01009	VARGAS JIMENEZ GERMAN	DFSSA003226	\$ 1,799.47	31/03/2018	1
M01009	VARGAS SANCHEZ JOSE VICENTE RAUL	DFSSA000490	\$ 675.00	31/03/2018	1
M01009	VAZQUEZ FLORES MARIA LUISA	DFSSA003150	\$ 2,286.70	31/03/2018	1
M01009	VAZQUEZ HERNANDEZ MARCELINO	DFSSA002375	\$ 1,799.47	31/03/2018	1
M01009	VAZQUEZ LUNA EDUARDO	DFSSA001214	\$ 2,361.70	31/03/2018	1
M01009	VAZQUEZ MARTINEZ OSWALDO	DFSSA017682	\$ 1,724.47	31/03/2018	1
M01009	VAZQUEZ RODRIGUEZ JOSE CALEB DANTE	DFSSA000502	\$ 2,150.86	31/03/2018	1
M01009	VAZQUEZ TAPIA ARACELI	DFSSA017624	\$ 1,649.47	31/03/2018	1
M01009	VEGA HERNANDEZ EDITH	DFSSA000275	\$ 2,361.70	31/03/2018	1
M01009	VELAZQUEZ GUERRERO NORMA LILIA	DFSSA000514	\$ 2,361.70	31/03/2018	1
M01009	VELAZQUEZ ORTEGA ROSALVA	DFSSA002643	\$ 675.00	31/03/2018	1
M01009	VELAZQUEZ SANCHEZ IGNACIO	DFSSA000502	\$ 112.50	31/03/2018	1
M01009	VERGARA RAMIREZ TERESA	DFSSA003256	\$ 2,361.70	31/03/2018	1
M01009	VIDALS VALLE SOLEDAD	DFSSA000490	\$ 600.00	31/03/2018	1
M01009	VILLA NOLASCO ALEJANDRO	DFSSA003635	\$ 675.00	31/03/2018	1
M01009	VILLALOBOS LOZANO DINORAH CAROLINA	DFSSA001820	\$ 675.00	31/03/2018	1
M01009	VILLAVERDE VAZQUEZ KARLA MARLENE	DFSSA002865	\$ 5,648.93	31/03/2018	1
M01009	VILLEGAS MOXICA NAHUM	DFSSA001231	\$ 300.00	31/03/2018	1
M01009	VILLEGAS PLATA CARLOS	DFSSA000461	\$ 2,361.70	31/03/2018	1
M01009	VIVERO SANTOS MARIA DEL REFUGIO	DFSSA000263	\$ 675.00	31/03/2018	1
M01009	VIZZUETT OLVERA CARMEN FILOMENA	DFSSA000246	\$ 2,286.70	31/03/2018	1
M01009	ZARAGOZA PALENCIA ROSA MARIA	DFSSA000514	\$ 1,237.23	31/03/2018	1
M01009	ZULETA VILLAVICENCIO ARTURO	DFSSA003874	\$ 675.00	31/03/2018	1
M01010	ALONZO ROMERO PAREYON BLANCA MARIA DE LOURDES	DFSSA003331	\$ 675.00	31/03/2018	1
M01010	AMEZCUA CAMARILLO VICTOR	DFSSA001371	\$ 600.00	31/03/2018	1
M01010	ANAYA GARCIA AGUSTIN	DFSSA003466	\$ 600.00	31/03/2018	1
M01010	ARCOS CORONA GILBERTO	DFSSA000700	\$ 2,470.80	31/03/2018	1
M01010	ARENAS BERUMEN ENRIQUE ALEJANDRO	DFSSA003500	\$ 1,722.20	31/03/2018	1
M01010	ARTEAGA AYALA ERNESTINA	DFSSA017682	\$ 675.00	31/03/2018	1
M01010	AYALA GUZMAN CARLOS	DFSSA003256	\$ 1,872.20	31/03/2018	1
M01010	BASTIDA VARELA MAGDALENA AMPARO	DFSSA017530	\$ 3,130.33	31/03/2018	1
M01010	CAMACHO GONZALEZ PEDRO	DFSSA017566	\$ 675.00	31/03/2018	1
M01010	CASTILLO FLORES JORGE	DFSSA003891	\$ 675.00	31/03/2018	1
M01010	CASTRO SERNA DAVID	DFSSA000864	\$ 300.00	31/03/2018	1
M01010	CLAVEL TOSCANO ADELAIDA BEATRIZ	DFSSA003256	\$ 1,872.20	31/03/2018	1
M01010	CORTEZ CARMONA BEATRIZ	DFSSA000864	\$ 675.00	31/03/2018	1
M01010	CRUZ CARRION JORGE GILBERTO	DFSSA017530	\$ 2,021.85	31/03/2018	1
M01010	DARDON MARTINEZ FRANCISCO	DFSSA003256	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	DE PENA ORTIZ JOSEFINA	DFSSA003331	\$ 1,572.90	31/03/2018	1
M01010	DIAZ HERNANDEZ MARTHA ALEJANDRA	DFSSA000275	\$ 2,383.30	31/03/2018	1
M01010	DICKINSON BANNACK MARIA ELOISA	DFSSA002906	\$ 225.00	31/03/2018	1
M01010	DOMINGUEZ GOMEZ MARIA ANTONIETA	DFSSA003331	\$ 600.00	31/03/2018	1
M01010	DUENAS DOMINGUEZ ROBERTO ANTONIO	DFSSA003302	\$ 2,395.80	31/03/2018	1
M01010	ELIZALDE BARRERA CESAR IVAN	DFSSA000864	\$ 3,475.00	31/03/2018	1
M01010	ENRIQUEZ MERINO JULIO	DFSSA003331	\$ 675.00	31/03/2018	1
M01010	FLORES HUITRON PATRICIA	DFSSA002906	\$ 675.00	31/03/2018	1
M01010	FLORES RAMIREZ MARCO ANTONIO	DFSSA017530	\$ 2,470.80	31/03/2018	1
M01010	FLORES SANCHEZ ALMA ROSA	DFSSA001791	\$ 675.00	31/03/2018	1
M01010	FLORES SOSA LUIS	DFSSA003326	\$ 1,800.00	31/03/2018	1
M01010	FUENTES MARQUEZ NORMA ALICIA	DFSSA003273	\$ 675.00	31/03/2018	1
M01010	FUENTES QUEZADA ANA MARIA	DFSSA000864	\$ 600.00	31/03/2018	1
M01010	GALAN BALCAZAR JESUS OCTAVIO	DFSSA017525	\$ 1,872.20	31/03/2018	1
M01010	GARCIA CORADO ALVARO LEONEL	DFSSA000864	\$ 675.00	31/03/2018	1
M01010	GARDUNO TOVAR YOLANDA	DFSSA017525	\$ 13,169.20	31/03/2018	1
M01010	GONZALEZ DELGADO ARTURO	DFSSA003932	\$ 2,395.80	31/03/2018	1
M01010	GONZALEZ SALINAS CONSUELO	DFSSA002906	\$ 2,470.80	31/03/2018	1
M01010	GUARNEROS CAMPOS ARTURO	DFSSA003331	\$ 2,470.80	31/03/2018	1
M01010	HERNANDEZ JIMENEZ GERMAN	DFSSA003640	\$ 225.00	31/03/2018	1
M01010	HURTADO CEDILLO SERGIO ANTONIO	DFSSA002421	\$ 2,246.33	31/03/2018	1
M01010	JIMENEZ HERNANDEZ FABIOLA	DFSSA003331	\$ 4,822.20	31/03/2018	1
M01010	LANDEROS PINTADO MIGUEL ANGEL	DFSSA003285	\$ 2,470.80	31/03/2018	1
M01010	LARA FALCON SARA ROSANA	DFSSA000490	\$ 2,458.30	31/03/2018	1
M01010	LOPEZ BUCIO MARIA MARGARITA	DFSSA017612	\$ 2,470.80	31/03/2018	1
M01010	LOPEZ ROCHA LUIS MANUEL ERNESTO	DFSSA003314	\$ 1,198.60	31/03/2018	1
M01010	LOREDO MEJIA CARMEN AGUSTINA	DFSSA003273	\$ 3,279.80	31/03/2018	1
M01010	MACIAS RIVERA FLORENTINO	DFSSA003483	\$ 1,872.20	31/03/2018	1
M01010	MAGANA BERNES MARIA ANTONIETA	DFSSA017670	\$ 675.00	31/03/2018	1
M01010	MARTINEZ OLGUIN BERNARDINO	DFSSA000864	\$ 3,775.00	31/03/2018	1
M01010	MARTINEZ QUINTOS JOSE FERMIN	DFSSA017525	\$ 375.00	31/03/2018	1
M01010	MATA MARTIN ENRIQUE	DFSSA001383	\$ 562.50	31/03/2018	1
M01010	MENDOZA GANDARA PERLA YAZMIN	DFSSA004270	\$ 64,477.40	31/03/2018	1
M01010	MERCADO ROMERO MYRNA LORENA	DFSSA001231	\$ 2,395.80	31/03/2018	1
M01010	MORA GONZALEZ JUAN CARLOS	DFSSA000514	\$ 2,448.60	31/03/2018	1
M01010	MORALES BARRERA MARIA ENRIQUETA	DFSSA003331	\$ 600.00	31/03/2018	1
M01010	MORALES ESPINOSA MARIA ISABEL	DFSSA000263	\$ 2,470.80	31/03/2018	1
M01010	MORALES LOZANO SERGIO	DFSSA002433	\$ 675.00	31/03/2018	1
M01010	MUNOZ VERGARA MARGARITA HORTENSIA	DFSSA001395	\$ 300.00	31/03/2018	1
M01010	OLVERA ISLAS RAUL	DFSSA002870	\$ 675.00	31/03/2018	1
M01010	PEDROZA ROJAS GLORIA ROSA MARIA	DFSSA003611	\$ 675.00	31/03/2018	1
M01010	PEREZ AGUILAR NORMA	DFSSA017525	\$ 1,872.20	31/03/2018	1
M01010	PEREZ FLORES ANDREA	DFSSA000864	\$ 675.00	31/03/2018	1
M01010	PEREZ MOLINA SANTIAGO MAURO	DFSSA017566	\$ 17,617.45	31/03/2018	1
M01010	PEREZ RAMOS YOLANDA	DFSSA001774	\$ 675.00	31/03/2018	1
M01010	RAMIREZ FLORES GUADALUPE	DFSSA003932	\$ 2,470.80	31/03/2018	1
M01010	RAMIREZ GARCIA CLAUDIA ESTHER	DFSSA003290	\$ 675.00	31/03/2018	1
M01010	RAMIREZ GONZALEZ PASTORA LETICIA	DFSSA001226	\$ 600.00	31/03/2018	1
M01010	RAMIREZ SANTANA MOISES	DFSSA003121	\$ 2,470.80	31/03/2018	1
M01010	RAMOS ALAMILLO UBALDO	DFSSA003302	\$ 2,395.80	31/03/2018	1
M01010	RAMOS GARIBAY JOSE ALBERTO	DFSSA003331	\$ 4,972.20	31/03/2018	1
M01010	RIVAS SALVADOR DANIEL	DFSSA000864	\$ 675.00	31/03/2018	1
M01010	ROJAS CALIXTO OSCAR ALFONSO	DFSSA017571	\$ 1,795.80	31/03/2018	1
M01010	ROMERO PEREZ ROGELIO	DFSSA000864	\$ 600.00	31/03/2018	1
M01010	ROSAS CORONA MARTHA	DFSSA017600	\$ 2,470.80	31/03/2018	1
M01010	RUVALCABA PARRA ALICIA	DFSSA017612	\$ 675.00	31/03/2018	1
M01010	SALINAS SOSA SAUL	DFSSA003326	\$ 675.00	31/03/2018	1
M01010	SANCHEZ VERONICA	DFSSA002030	\$ 5,195.80	31/03/2018	1
M01010	SANCHEZ MENESES MARIA CLAUDIA YOLANDA	DFSSA002865	\$ 63,430.20	31/03/2018	1
M01010	SOBERANIS GOMEZ LUZ IRIS ROCELIA	DFSSA001424	\$ 587.50	31/03/2018	1
M01010	SOTOMAYOR LOPEZ DINA MARIA	DFSSA003331	\$ 525.00	31/03/2018	1
M01010	TAPIA OLARTE MARCELA ORALIA	DFSSA003285	\$ 600.00	31/03/2018	1
M01010	TORRES GONZALEZ SONIA	DFSSA003331	\$ 3,600.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	VAZQUEZ RANGEL GLAFIRA DEL CARMEN	DFSSA017636	\$ 600.00	31/03/2018	1
M01010	VEGA ORTIZ IRMA	DFSSA000712	\$ 675.00	31/03/2018	1
M01010	VINIEGRA OSORIO HORTENSIA	DFSSA003244	\$ 2,470.80	31/03/2018	1
M01010	XOCHIPA SANCHEZ OCTAVIO	DFSSA001226	\$ 2,470.80	31/03/2018	1
M01010	YANEZ HERNANDEZ JORGE	DFSSA000263	\$ 675.00	31/03/2018	1
M01011	AGUILAR FIGUEROA AMADA ALICIA	DFSSA017525	\$ 2,585.30	31/03/2018	1
M01011	ALMEIDA ORTIZ JESUS	DFSSA000864	\$ 675.00	31/03/2018	1
M01011	ARIAS CORIA JOSE ANTONIO	DFSSA002380	\$ 1,876.84	31/03/2018	1
M01011	AVILA CENICEROS ROBERTO	DFSSA017525	\$ 2,048.54	31/03/2018	1
M01011	AVINA ALCALA ARTEMIO GUILLERMO	DFSSA003920	\$ 675.00	31/03/2018	1
M01011	AYALA GONZALEZ REFUGIO	DFSSA003244	\$ 337.50	31/03/2018	1
M01011	AZPEITIA HERNANDEZ JORGE ARTURO	DFSSA001383	\$ 675.00	31/03/2018	1
M01011	CABRERA ESPINOSA CARLOS	DFSSA001412	\$ 675.00	31/03/2018	1
M01011	CALVA TOLEDO JOSE MANUEL	DFSSA003326	\$ 2,048.53	31/03/2018	1
M01011	CAMPOS DEHESA RANULFO	DFSSA001424	\$ 675.00	31/03/2018	1
M01011	CARRANZA FLORES MARIA DE LA LUZ	DFSSA003640	\$ 2,360.30	31/03/2018	1
M01011	CARRANZA HIDALGO ALEJANDRO	DFSSA000864	\$ 675.00	31/03/2018	1
M01011	CASTANEDA MENDOZA MARIA ROSSANA	DFSSA001412	\$ 675.00	31/03/2018	1
M01011	DIAZ MARISCAL MARIA CRISTINA	DFSSA002911	\$ 2,735.30	31/03/2018	1
M01011	DOMINGUEZ NARINIAN RUTH SARMINÉ	DFSSA000864	\$ 662.50	31/03/2018	1
M01011	ENRIQUEZ JIMENEZ JORGE ALBERTO	DFSSA003244	\$ 1,361.77	31/03/2018	1
M01011	ESCOTO SERVIN MARIA DE LOURDES	DFSSA003932	\$ 600.00	31/03/2018	1
M01011	ESPARZA AVILA ARNOLDO RAUL	DFSSA017711	\$ 675.00	31/03/2018	1
M01011	FLORES ANAYA REBECA	DFSSA001185	\$ 3,619.30	31/03/2018	1
M01011	GAITAN GODINEZ MARTHA	DFSSA001243	\$ 2,735.30	31/03/2018	1
M01011	GARCIA HERRERA CARLOS	DFSSA003920	\$ 2,735.30	31/03/2018	1
M01011	GARCIA LOPEZ ABEL	DFSSA000864	\$ 675.00	31/03/2018	1
M01011	GARCIA MATA JORGE	DFSSA000864	\$ 525.00	31/03/2018	1
M01011	GARCIA SANCHEZ OSCAR RICARDO	DFSSA000864	\$ 225.00	31/03/2018	1
M01011	GONZALEZ GONZALEZ LUIS FERNANDO	DFSSA003285	\$ 2,660.30	31/03/2018	1
M01011	GUERRERO MILLAN GERMAN	DFSSA003652	\$ 3,775.00	31/03/2018	1
M01011	GUZMAN MORALES PABLO HUGO	DFSSA003623	\$ 675.00	31/03/2018	1
M01011	HERNANDEZ ABASCAL LUCILA	DFSSA003652	\$ 2,660.30	31/03/2018	1
M01011	HERNANDEZ GOMEZ GLORIA	DFSSA017525	\$ 675.00	31/03/2018	1
M01011	HERNANDEZ GUERRA JOSE ROGELIO	DFSSA017525	\$ 675.00	31/03/2018	1
M01011	HIRATA VAQUERA MA CRISTINA	DFSSA003500	\$ 2,735.30	31/03/2018	1
M01011	ITURBURU VALDOVINOS EDUARDO	DFSSA000864	\$ 600.00	31/03/2018	1
M01011	JASSO SERRANO ADOLFO	DFSSA000444	\$ 2,660.30	31/03/2018	1
M01011	LAVIN ALANIS MARIA ELENA	DFSSA017525	\$ 1,211.77	31/03/2018	1
M01011	LINA MANJARREZ FRANCISCO	DFSSA000864	\$ 675.00	31/03/2018	1
M01011	LOPEZ GUTIERREZ HUGO	DFSSA000864	\$ 675.00	31/03/2018	1
M01011	MADRIGAL DE LEON HILDA GABRIELA	DFSSA017636	\$ 675.00	31/03/2018	1
M01011	MARTINEZ GUTIERREZ AMPARO	DFSSA003635	\$ 2,735.30	31/03/2018	1
M01011	MEJIA OCHOA MARIA ISABEL	DFSSA003326	\$ 3,475.00	31/03/2018	1
M01011	MENDOZA ARVIZU NORMA ADRIANA	DFSSA017612	\$ 675.00	31/03/2018	1
M01011	MENDOZA CASTELLANOS MARIA DE LA LUZ	DFSSA017670	\$ 2,735.30	31/03/2018	1
M01011	MENDOZA SILVA MARIO	DFSSA000864	\$ 675.00	31/03/2018	1
M01011	MONTIEL TENORIO ALEJANDRA ANTONIA	DFSSA001185	\$ 1,275.92	31/03/2018	1
M01011	MORALES MERA MIGUEL ANGEL	DFSSA000712	\$ 675.00	31/03/2018	1
M01011	MUNOZ ARREOLA IRENEO	DFSSA000864	\$ 675.00	31/03/2018	1
M01011	NAVARRETE FRANCO GISELA	DFSSA003331	\$ 1,275.92	31/03/2018	1
M01011	PADILLA DESGARENNES MARIA DEL CARMEN	DFSSA003331	\$ 675.00	31/03/2018	1
M01011	PAGOLA MARTINEZ MARCO ANTONIO	DFSSA017566	\$ 2,735.30	31/03/2018	1
M01011	PALOMARES CALDERON MARIA DE LA PAZ	DFSSA003273	\$ 2,735.30	31/03/2018	1
M01011	PENA PINA BENITA AMPARO	DFSSA001791	\$ 2,048.53	31/03/2018	1
M01011	PEREZ HERNANDEZ GEOVANA ARACELI	DFSSA002841	\$ 2,735.30	31/03/2018	1
M01011	PINEDA CAVILDO MARIO ALBERTO	DFSSA003932	\$ 2,660.30	31/03/2018	1
M01011	PUIG ALVARADO ROMAN	DFSSA017891	\$ 3,400.00	31/03/2018	1
M01011	RAMIREZ NAVARRO HECTOR	DFSSA003932	\$ 2,735.30	31/03/2018	1
M01011	REAL BENITEZ ARTURO	DFSSA003302	\$ 2,660.30	31/03/2018	1
M01011	RENDON MONTOYA RAUL	DFSSA000864	\$ 600.00	31/03/2018	1
M01011	RODRIGUEZ LOPEZ LETICIA	DFSSA000864	\$ 675.00	31/03/2018	1
M01011	SALAZAR SALAZAR ZACARIAS	DFSSA001395	\$ 2,735.30	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01011	SALMERON PEREZ IGNACIO	DFSSA000864	\$ 3,775.00	31/03/2018	1
M01011	SANCHEZ MARES CARMEN	DFSSA017566	\$ 1,361.77	31/03/2018	1
M01011	SANTIAGO HIDALGO LUIS ARNULFO	DFSSA002421	\$ 675.00	31/03/2018	1
M01011	SUJUL ESPINOSA CARLOS DAVID	DFSSA002544	\$ 2,735.30	31/03/2018	1
M01011	TAPIA ALFARO SALUD ANITA	DFSSA002870	\$ 675.00	31/03/2018	1
M01011	URIBE TREJO GRACIELA	DFSSA000275	\$ 2,735.30	31/03/2018	1
M01011	VALDES MICHEL MARIA GUADALUPE	DFSSA017670	\$ 2,735.30	31/03/2018	1
M01011	VALLE LOPEZ RAQUEL	DFSSA000864	\$ 600.00	31/03/2018	1
M01011	VALLEJO BARBA RAFAEL	DFSSA001185	\$ 2,477.76	31/03/2018	1
M01011	VARGAS AYALA GERMAN	DFSSA000864	\$ 675.00	31/03/2018	1
M01011	VARGAS SILVA MARTHA ALICIA	DFSSA017665	\$ 675.00	31/03/2018	1
M01011	VILLALPANDO PEREZ JOSE DE JESUS	DFSSA017525	\$ 2,735.30	31/03/2018	1
M01012	AZUMA HIRUMA ADRIANA	DFSSA017525	\$ 2,403.30	31/03/2018	1
M01014	AGUILAR VILCHIS ROSAURA VICTORIA	DFSSA003652	\$ 675.00	31/03/2018	1
M01014	ALFARO MACIEL JORGE	DFSSA003500	\$ 675.00	31/03/2018	1
M01014	ARVIZU TAPIA MARIA ELENA	DFSSA003623	\$ 1,559.00	31/03/2018	1
M01014	AZCARATE SOTO ELIZABETH	DFSSA003640	\$ 1,484.00	31/03/2018	1
M01014	CASTANEDA VALENZUELA BLANCA JOSEFINA	DFSSA001774	\$ 1,096.03	31/03/2018	1
M01014	CASTRO HERNANDEZ GABRIELA	DFSSA003244	\$ 2,163.10	31/03/2018	1
M01014	CHARGOY DEL VALLE MARIA DE LOS ANGELES	DFSSA002165	\$ 1,667.07	31/03/2018	1
M01014	DAMACIO CLAVIJO SHEILA	DFSSA002906	\$ 2,163.10	31/03/2018	1
M01014	ESTRADA ROSAS MARIO MAURICIO	DFSSA017636	\$ 3,700.00	31/03/2018	1
M01014	FLORES GALVEZ ROSA MARTHA	DFSSA002421	\$ 1,667.07	31/03/2018	1
M01014	FLORES URBIETA KARLA IVETH	DFSSA000275	\$ 4,392.07	31/03/2018	1
M01014	GALVAN RAMIREZ EDGAR MAURICIO	DFSSA002911	\$ 675.00	31/03/2018	1
M01014	GAMA MIRANDA MARTHA ALEJANDRA	DFSSA001786	\$ 2,055.03	31/03/2018	1
M01014	GARCIA LOPEZ JUDITH	DFSSA000490	\$ 1,667.07	31/03/2018	1
M01014	GOMEZ MENDIETA MARTHA ELVA	DFSSA000275	\$ 2,163.10	31/03/2018	1
M01014	GUERRERO SOLARES ALFONSO	DFSSA003862	\$ 675.00	31/03/2018	1
M01014	GUILLEN PEREZ IVONNE YADIRA	DFSSA017665	\$ 4,888.10	31/03/2018	1
M01014	HERNANDEZ FLORES MELIDA ALICIA	DFSSA003454	\$ 2,163.10	31/03/2018	1
M01014	HERNANDEZ MUNUZURI FABIOLA	DFSSA017670	\$ 2,163.10	31/03/2018	1
M01014	HERRERA RODRIGUEZ NOHELIA VIANEY	DFSSA003244	\$ 2,088.10	31/03/2018	1
M01014	IZA CEJUDO LUIS ALBERTO	DFSSA017670	\$ 2,163.10	31/03/2018	1
M01014	JIMENEZ CRUZ GEORGINA LILIA	DFSSA002025	\$ 2,088.10	31/03/2018	1
M01014	JUAREZ JIMENEZ ANA PATRICIA	DFSSA001400	\$ 1,875.00	31/03/2018	1
M01014	LARDIZABAL MERCADO LUIS ALEJANDRO	DFSSA003302	\$ 2,163.10	31/03/2018	1
M01014	MARTINEZ BANDA MARIA SUSANA	DFSSA001272	\$ 2,163.10	31/03/2018	1
M01014	MARTINEZ GUZMAN ALVARO ISIDRO	DFSSA002853	\$ 2,163.10	31/03/2018	1
M01014	MAZA GONZALEZ SALAS JOSE IGNACIO	DFSSA002421	\$ 2,013.10	31/03/2018	1
M01014	MENA HERRERA ESTHELA	DFSSA000275	\$ 675.00	31/03/2018	1
M01014	MIJANGOS ESQUIVEL CARLOS MANUEL	DFSSA002911	\$ 675.00	31/03/2018	1
M01014	MORALES VAZQUEZ ANABEL	DFSSA003104	\$ 1,788.10	31/03/2018	1
M01014	PINTO CONDE CARLOTA ORALIA	DFSSA000712	\$ 662.50	31/03/2018	1
M01014	PLATA BELTRAN TERESITA	DFSSA001412	\$ 675.00	31/03/2018	1
M01014	RAMIREZ LOPEZ PATRICIA	DFSSA003920	\$ 1,875.00	31/03/2018	1
M01014	RANGEL LARA FRANCISCO JAVIER	DFSSA002392	\$ 1,667.07	31/03/2018	1
M01014	REYES LARDIZABAL LETICIA	DFSSA002602	\$ 5,188.10	31/03/2018	1
M01014	REZA SANTOS PATRICIA	DFSSA017525	\$ 300.00	31/03/2018	1
M01014	SANCHEZ SANTAELLA MARTHA ELBA	DFSSA000502	\$ 675.00	31/03/2018	1
M01014	SERVIN MARTINEZ MARIA DEL CARMEN	DFSSA003495	\$ 675.00	31/03/2018	1
M01014	SORIANO MARTINEZ ANA MARIA	DFSSA001412	\$ 2,163.10	31/03/2018	1
M01014	TERRAZAS COLIN RAYMUNDO	DFSSA017525	\$ 2,163.10	31/03/2018	1
M01014	TREJO MACIAS MARIO FRANCISCO	DFSSA001243	\$ 2,163.10	31/03/2018	1
M01014	VALENZUELA VALDEZ DORA MARIA	DFSSA003652	\$ 675.00	31/03/2018	1
M01014	VERGARA RUIZ MARIA ISABEL	DFSSA017542	\$ 2,163.10	31/03/2018	1
M01015	ACOSTA MORENO GILBERTO	DFSSA003920	\$ 1,875.00	31/03/2018	1
M01015	AGUILAR CORREA MARIO ERNESTO	DFSSA017583	\$ 675.00	31/03/2018	1
M01015	ARAMBULA ACOSTA MARIA AGUEDA	DFSSA003920	\$ 675.00	31/03/2018	1
M01015	ARANDA TAVERA FRANCISCO JAVIER	DFSSA001243	\$ 2,237.70	31/03/2018	1
M01015	BALCON VENTURA ROSA MARIA	DFSSA002882	\$ 525.00	31/03/2018	1
M01015	BAUTISTA ALDANA MARIA DE LA LUZ	DFSSA003244	\$ 337.50	31/03/2018	1
M01015	BEAUJEAN PALOMINO MARIA ELENA	DFSSA000526	\$ 2,237.70	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01015	BLACIO BOLANOS GLORIA MARIA	DFSSA002025	\$ 525.00	31/03/2018	1
M01015	BUCHAN LOZANO ANTONIO	DFSSA003256	\$ 675.00	31/03/2018	1
M01015	CALCANEO ALTAMIRANO MARIA ELENA	DFSSA003483	\$ 675.00	31/03/2018	1
M01015	CALLEJA BARALDI YOLANDA	DFSSA003256	\$ 675.00	31/03/2018	1
M01015	CAMACHO QUINTANA MARIA DEL SOCORRO	DFSSA000275	\$ 675.00	31/03/2018	1
M01015	CAPISTRAN RAMIREZ GABRIEL	DFSSA000490	\$ 2,237.70	31/03/2018	1
M01015	CARMONA GUIDO MARIA GRACIELA	DFSSA017636	\$ 675.00	31/03/2018	1
M01015	CARRASCO ZUNIGA JUAN MANUEL	DFSSA003495	\$ 1,847.03	31/03/2018	1
M01015	CASTELLANOS BLANCO JOSE JOAQUIN	DFSSA002701	\$ 675.00	31/03/2018	1
M01015	CASTILLEJA LEYVA YOLANDA	DFSSA003244	\$ 337.50	31/03/2018	1
M01015	CEDILLO VALDEPENNA LYDIA ADRIANA	DFSSA001803	\$ 675.00	31/03/2018	1
M01015	CHAVEZ FLORES MARIA DEL ROSARIO LETICIA	DFSSA001371	\$ 675.00	31/03/2018	1
M01015	CONTRERAS BERMUDEZ ESPERANZA VALENTINA	DFSSA000275	\$ 675.00	31/03/2018	1
M01015	CRUZ ABREGO DAYCE ELISA	DFSSA000251	\$ 75,048.90	31/03/2018	1
M01015	DELGADILLO SALINAS MARIA ANTONIETA DEL CARMEN JU	DFSSA017682	\$ 2,237.70	31/03/2018	1
M01015	DELGADO DE HARO OLIVIA	DFSSA017670	\$ 2,237.70	31/03/2018	1
M01015	ESCOBAR MATLALCOATZI FERMIN	DFSSA002590	\$ 3,625.00	31/03/2018	1
M01015	FERNANDEZ RAMOS MARIA TERESA	DFSSA017636	\$ 1,716.80	31/03/2018	1
M01015	FLORES ARIAS ALICIA ISABEL	DFSSA002433	\$ 2,237.70	31/03/2018	1
M01015	FRANCO DELGADILLO ESPERANZA	DFSSA003903	\$ 2,162.70	31/03/2018	1
M01015	FRESNO GUTIERREZ JOSE CARLOS	DFSSA002416	\$ 675.00	31/03/2018	1
M01015	GARCIA GARCIA ANA LOURDES	DFSSA001226	\$ 2,237.70	31/03/2018	1
M01015	GOMEZ SANDOVAL HUMBERTO	DFSSA003256	\$ 675.00	31/03/2018	1
M01015	GONZALEZ PINAL SANDRA CECILIA	DFSSA001791	\$ 562.50	31/03/2018	1
M01015	GUTIERREZ TORRES MARIA BLANCA CONCEPCION	DFSSA003256	\$ 675.00	31/03/2018	1
M01015	HANFF LARA BARRAGAN ALMA FABIOLA	DFSSA002906	\$ 4,516.80	31/03/2018	1
M01015	HERNANDEZ JAIMES CESAR AUGUSTO	DFSSA003886	\$ 675.00	31/03/2018	1
M01015	HERNANDEZ MARQUEZ NELSY VERONICA	DFSSA000502	\$ 2,237.70	31/03/2018	1
M01015	HORTA OLIVARES ANTONIO ARTURO	DFSSA000263	\$ 1,716.80	31/03/2018	1
M01015	JIMENEZ HERNANDEZ EMMA	DFSSA002416	\$ 3,121.70	31/03/2018	1
M01015	JIMENEZ REVELES GERARDO MARCELO	DFSSA003915	\$ 2,237.70	31/03/2018	1
M01015	LICONA DIONICIO CAROLINA ROCIO	DFSSA003466	\$ 2,237.70	31/03/2018	1
M01015	MANRIQUEZ MIRANDA OLIVIA	DFSSA001832	\$ 675.00	31/03/2018	1
M01015	MARTINEZ ELIZONDO JUANA SANDRA	DFSSA003466	\$ 675.00	31/03/2018	1
M01015	MARTINEZ GONZALEZ ESTELA EMILIA	DFSSA000263	\$ 2,237.70	31/03/2018	1
M01015	MARTINEZ MORALES IRMA INES	DFSSA001412	\$ 600.00	31/03/2018	1
M01015	MONROY DIAZ ESPERANZA	DFSSA002865	\$ 75,048.90	31/03/2018	1
M01015	MONTIEL BARRON MARIA DE LOURDES	DFSSA001412	\$ 675.00	31/03/2018	1
M01015	MORALES URDIALES SILVIA XOCHITL	DFSSA001284	\$ 1,195.90	31/03/2018	1
M01015	MORQUECHO MACOTELA IRMA GRACIELA	DFSSA002701	\$ 675.00	31/03/2018	1
M01015	MUNOZ HERNANDEZ MARICELA	DFSSA001412	\$ 675.00	31/03/2018	1
M01015	NAVA ZAMORA HORACIO	DFSSA002853	\$ 2,237.70	31/03/2018	1
M01015	NAVARRO JAIMES DIOSELITA	DFSSA002030	\$ 525.00	31/03/2018	1
M01015	OLVERA NOVOA MARIA NIEVES	DFSSA017583	\$ 675.00	31/03/2018	1
M01015	ORTEGA CADENA JORGE ANTONIO	DFSSA017682	\$ 2,237.70	31/03/2018	1
M01015	ORTIZ IBARRA ROSA MARIA	DFSSA003874	\$ 675.00	31/03/2018	1
M01015	PALACIOS RAMOS PATRICIA GRACIELA	DFSSA017566	\$ 675.00	31/03/2018	1
M01015	PARDINAZ MARIN GUILLERMO	DFSSA000700	\$ 675.00	31/03/2018	1
M01015	PRIETO FUENTES ANGEL GUILLERMO	DFSSA002404	\$ 675.00	31/03/2018	1
M01015	RAMIREZ ESCUDERO CECILIA PATRICIA	DFSSA001750	\$ 2,786.58	31/03/2018	1
M01015	RAMOS MUNOZ JOSE LUIS	DFSSA000234	\$ 675.00	31/03/2018	1
M01015	RIVAS RODRIGUEZ ALFREDO	DFSSA003886	\$ 675.00	31/03/2018	1
M01015	RIVERA PADILLA MARIA EUGENIA	DFSSA003932	\$ 2,904.30	31/03/2018	1
M01015	ROBLES GOMEZ AURORA	DFSSA017566	\$ 675.00	31/03/2018	1
M01015	RODRIGUEZ MOCTEZUMA ONESIMO	DFSSA017542	\$ 675.00	31/03/2018	1
M01015	ROMERO SANTAMARIA IGNACIO	DFSSA017571	\$ 675.00	31/03/2018	1
M01015	ROSAS FRANCO ANA MARIA	DFSSA002870	\$ 2,237.70	31/03/2018	1
M01015	SAAVEDRA VEGA VICTOR	DFSSA017554	\$ 2,237.70	31/03/2018	1
M01015	SANCHEZ DANIEL MARIA TERESA	DFSSA001371	\$ 562.50	31/03/2018	1
M01015	SANTANDER VAZQUEZ ALFONSO	DFSSA017583	\$ 600.00	31/03/2018	1
M01015	SIERRA TORTOLERO JESUS ARTURO	DFSSA000526	\$ 2,237.70	31/03/2018	1
M01015	TORRECILLAS GARCIA FERNANDO	DFSSA017525	\$ 2,237.70	31/03/2018	1
M01015	URIARTE PLATA EMMA OTILIA	DFSSA017636	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01015	VASQUEZ ROMERO ERNESTO ANTONIO	DFSSA003483	\$ 2,237.70	31/03/2018	1
M01015	VAZQUEZ GONZALEZ LEONOR ANTONIA	DFSSA001412	\$ 562.50	31/03/2018	1
M01015	VAZQUEZ REYES MARIA ELENA CECILIA	DFSSA001412	\$ 2,225.00	31/03/2018	1
M01015	VAZQUEZ REYES RAUL	DFSSA017542	\$ 2,237.70	31/03/2018	1
M01015	VEGA ALVARADO SARA ALICIA	DFSSA000490	\$ 1,716.80	31/03/2018	1
M01015	VELASCO LAVALLE ILEANA MARIA	DFSSA003244	\$ 56,846.10	31/03/2018	1
M01015	ZAMBRANO SANCHEZ MAYRA ELSA	DFSSA001395	\$ 675.00	31/03/2018	1
M01015	ZAVALA GARDUNO MARIA DOLORES	DFSSA002911	\$ 2,237.70	31/03/2018	1
M02001	AGUILAR TAPIA MONICA	DFSSA003145	\$ 1,740.40	31/03/2018	1
M02001	ARIAS GUERRERO MARIA ESTELA	DFSSA000275	\$ 675.00	31/03/2018	1
M02001	BECERRA TELLEZ MARCO AURELIO	DFSSA017525	\$ 1,665.40	31/03/2018	1
M02001	CABRERA MADRIGAL JOSE LUIS	DFSSA001371	\$ 1,639.13	31/03/2018	1
M02001	COLIN ANAYA ESTELA	DFSSA003611	\$ 500.00	31/03/2018	1
M02001	COLUNGA FARFAN DIANA CRISTELL	DFSSA003932	\$ 1,365.40	31/03/2018	1
M02001	CRUZ RAMIREZ CLAUDIA MONICA	DFSSA000864	\$ 4,765.40	31/03/2018	1
M02001	ESQUIVEL PEREZ MARICRUZ	DFSSA001400	\$ 675.00	31/03/2018	1
M02001	GONZALEZ ROMERO ISAAC	DFSSA003256	\$ 3,775.00	31/03/2018	1
M02001	GUERRERO GONZALEZ ROSALBA	DFSSA000864	\$ 4,010.27	31/03/2018	1
M02001	HUERTA PEREZ GUADALUPE	DFSSA003454	\$ 48,469.53	31/03/2018	1
M02001	MATIAS SOSA MARIA ELENA	DFSSA003256	\$ 675.00	31/03/2018	1
M02001	MENDOZA SOTO MARIA VALERIA	DFSSA003454	\$ 3,100.00	31/03/2018	1
M02001	MEXICANO ISIDORO MARIBEL	DFSSA000712	\$ 49,604.80	31/03/2018	1
M02001	TORRES GUERRERO ELIGIO GERMAN	DFSSA001243	\$ 2,040.40	31/03/2018	1
M02001	VARGAS HERNANDEZ SERGIO	DFSSA001260	\$ 1,665.40	31/03/2018	1
M02001	VILLEGAS MOXICA MARIA DEL CARMEN	DFSSA017525	\$ 1,665.40	31/03/2018	1
M02002	TORICES XOLALPA MARIA EUGENIA	DFSSA017525	\$ 2,040.40	31/03/2018	1
M02003	ALQUICIRA CASTANON TERESITA	DFSSA002404	\$ 1,243.80	31/03/2018	1
M02003	ARAUJO ALVAREZ MARIA ENEDINA	DFSSA003640	\$ 675.00	31/03/2018	1
M02003	ARAUJO MARTINEZ SARA ERIKA	DFSSA003915	\$ 3,389.60	31/03/2018	1
M02003	AVILA JUAREZ MARCO ANTONIO	DFSSA003314	\$ 600.00	31/03/2018	1
M02003	BALCAZAR GRAJALES GENOVEVA	DFSSA001260	\$ 662.50	31/03/2018	1
M02003	BALCAZAR GRAJALES MARIA DE JESUS	DFSSA000275	\$ 675.00	31/03/2018	1
M02003	BARAJAS POBLANO JULIO	DFSSA000502	\$ 1,168.80	31/03/2018	1
M02003	BARRON RODRIGUEZ ENRIQUE	DFSSA001815	\$ 675.00	31/03/2018	1
M02003	BLANCAS JIMENEZ MYRNA ISABEL	DFSSA003145	\$ 1,243.80	31/03/2018	1
M02003	BRAVO ARAOZ MELODY ARLEN	DFSSA003331	\$ 525.00	31/03/2018	1
M02003	BRAVO ORTIZ LUIS FERNANDO	DFSSA002614	\$ 579.20	31/03/2018	1
M02003	CABELLO GUZMAN ALEJANDRO	DFSSA003285	\$ 600.00	31/03/2018	1
M02003	CAMACHO PEREZ JOSEFINA	DFSSA000251	\$ 1,468.80	31/03/2018	1
M02003	CAPILLA HERNANDEZ ENRIQUE	DFSSA003483	\$ 3,625.00	31/03/2018	1
M02003	CASTILLERO SANCHEZ FABIAN	DFSSA002433	\$ 879.20	31/03/2018	1
M02003	CASTILLO FERNANDEZ JUAN FERNANDO	DFSSA002380	\$ 1,179.20	31/03/2018	1
M02003	CASTILLO GARCIA JUAN ISIDRO	DFSSA003611	\$ 675.00	31/03/2018	1
M02003	CASTILLO RAMIREZ CAROLINA	DFSSA004270	\$ 1,531.30	31/03/2018	1
M02003	CASTILLO VARGAS JAZMIN	DFSSA017525	\$ 300.00	31/03/2018	1
M02003	CERVANTES DE LA CRUZ DIANA	DFSSA000864	\$ 4,331.30	31/03/2018	1
M02003	CERVANTES MEZA LIDIA	DFSSA003326	\$ 5,152.80	31/03/2018	1
M02003	CERVANTES PINA BIBIANA MONSERRAT	DFSSA003915	\$ 868.80	31/03/2018	1
M02003	COLMENARES RAMOS MARITZA NAYELI	DFSSA019052	\$ 3,400.00	31/03/2018	1
M02003	DE LA CRUZ ZUNIGA ANGEL PEDRO	DFSSA003273	\$ 1,254.20	31/03/2018	1
M02003	DELGADO ESTRADA TANYA CAROLINA	DFSSA001774	\$ 375.00	31/03/2018	1
M02003	DIAZ DE ALVA CARLOS EDUARDO	DFSSA003273	\$ 1,468.80	31/03/2018	1
M02003	FERNANDEZ GONZALEZ JORGE	DFSSA002853	\$ 964.60	31/03/2018	1
M02003	FUENTES BARAJAS ENRIQUE	DFSSA000526	\$ 1,259.00	31/03/2018	1
M02003	GAMBOA VILA ADRIANA LAURA	DFSSA017624	\$ 675.00	31/03/2018	1
M02003	GARCES RODRIGUEZ MARIA ALEJANDRA	DFSSA002030	\$ 4,268.80	31/03/2018	1
M02003	GARCIA DE ALVA MAGOS DULCE MONSERRAT	DFSSA003285	\$ 3,400.00	31/03/2018	1
M02003	GARCIA PENA FANY	DFSSA003145	\$ 652.10	31/03/2018	1
M02003	GOMEZ HERNANDEZ CLAUDIA	DFSSA002906	\$ 3,400.00	31/03/2018	1
M02003	GONZALEZ PLIEGO CARDONA MARIA ELENA	DFSSA003290	\$ 300.00	31/03/2018	1
M02003	GONZALEZ HERNANDEZ BEATRIZ	DFSSA000864	\$ 600.00	31/03/2018	1
M02003	GONZALEZ ZUGARAZO ANGEL	DFSSA000864	\$ 600.00	31/03/2018	1
M02003	GRANDE GOMEZ CLAUDIA BERENICE	DFSSA001400	\$ 5,152.80	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	GUTIERREZ BADILLO VERONICA	DFSSA001255	\$ 3,762.50	31/03/2018	1
M02003	GUTIERREZ BARRIENTOS MIRIAM BERENICE	DFSSA001774	\$ 300.00	31/03/2018	1
M02003	GUTIERREZ JASSO ENRIQUE	DFSSA000864	\$ 525.00	31/03/2018	1
M02003	GUTIERREZ MENDOZA ALEJANDRA	DFSSA003640	\$ 1,468.80	31/03/2018	1
M02003	HERNANDEZ CORONA JOSE	DFSSA001395	\$ 1,543.80	31/03/2018	1
M02003	HERNANDEZ RAMIREZ LUZ MARIA	DFSSA000490	\$ 675.00	31/03/2018	1
M02003	HERNANDEZ SERRALDE SANDRA	DFSSA001243	\$ 4,268.80	31/03/2018	1
M02003	IBANEZ VILLANUEVA MIGUEL ANGEL	DFSSA000514	\$ 2,052.80	31/03/2018	1
M02003	JAIMES SALAZAR COLUMBA	DFSSA000712	\$ 1,468.80	31/03/2018	1
M02003	JUAREZ HERNANDEZ VICTOR MAURICIO	DFSSA003611	\$ 3,762.50	31/03/2018	1
M02003	LABASTIDA GARCIA LUIS ANGEL	DFSSA003466	\$ 3,462.50	31/03/2018	1
M02003	LAGUNA PATINO MARIA DEL ROSARIO	DFSSA002421	\$ 1,543.80	31/03/2018	1
M02003	LARIOS NAVA JUANA	DFSSA003611	\$ 675.00	31/03/2018	1
M02003	LEON ACEVEDO MARCELINO	DFSSA003640	\$ 1,559.00	31/03/2018	1
M02003	LIZARDI PEREA ADAN JESUS	DFSSA003500	\$ 3,400.00	31/03/2018	1
M02003	LOPEZ MARTINEZ PEDRO CESAR	DFSSA003273	\$ 3,550.00	31/03/2018	1
M02003	LOPEZ SANCHEZ LUCIA	DFSSA001371	\$ 525.00	31/03/2018	1
M02003	LUNA JIMENEZ MARIA PATRICIA	DFSSA003326	\$ 675.00	31/03/2018	1
M02003	MARTINEZ GALLEGOS IDALID YAMIRA	DFSSA000251	\$ 1,179.20	31/03/2018	1
M02003	MARTINEZ JIMENEZ ALEJANDRO	DFSSA017525	\$ 300.00	31/03/2018	1
M02003	MARTINEZ PALMA ALMA ROSA	DFSSA003133	\$ 954.20	31/03/2018	1
M02003	MARTINEZ VEGA ALAN DAVID	DFSSA003500	\$ 3,625.00	31/03/2018	1
M02003	MEDRANO GOMEZ KAREN ITZEL	DFSSA002870	\$ 868.80	31/03/2018	1
M02003	MENDOZA ANTONIO BENITO	DFSSA001395	\$ 1,543.80	31/03/2018	1
M02003	MENDOZA SANCHEZ JOSEFINA	DFSSA003500	\$ 675.00	31/03/2018	1
M02003	MENENDEZ RAMOS PABLO	DFSSA001791	\$ 4,643.80	31/03/2018	1
M02003	MERCHAN SILVA MARIA DE LOURDES	DFSSA001243	\$ 1,559.00	31/03/2018	1
M02003	MIRANDA PINEDA MARIA DEL CARMEN	DFSSA003862	\$ 1,543.80	31/03/2018	1
M02003	MONTES DE OCA MAYEN ANGELA REYNA	DFSSA002194	\$ 600.00	31/03/2018	1
M02003	MONTES DE OCA PEREZ PILAR	DFSSA003133	\$ 1,231.30	31/03/2018	1
M02003	MORALES GUERRERO ANGEL	DFSSA002030	\$ 3,679.20	31/03/2018	1
M02003	MORALES ORTEGA ITZEL	DFSSA017525	\$ 4,568.80	31/03/2018	1
M02003	MORELOS DE LA ROSA LETICIA	DFSSA002421	\$ 600.00	31/03/2018	1
M02003	NUNEZ COSIO EZPERANZA	DFSSA001243	\$ 675.00	31/03/2018	1
M02003	OLIVA AVENDANO OSCAR	DFSSA000864	\$ 3,700.00	31/03/2018	1
M02003	ORIHUELA BOBADILLA ANGELICA	DFSSA001803	\$ 362.50	31/03/2018	1
M02003	OROPEZA NAVA EDUARDO ENRIQUE	DFSSA002853	\$ 1,543.80	31/03/2018	1
M02003	ORTEGA PEREZ LUISA	DFSSA003915	\$ 675.00	31/03/2018	1
M02003	PAEZ LOZANO TERESA	DFSSA002643	\$ 1,254.20	31/03/2018	1
M02003	PAEZ RAMIREZ MANUEL	DFSSA003635	\$ 525.00	31/03/2018	1
M02003	PALACIOS CASTILLO MARIA DE LOURDES	DFSSA002194	\$ 1,543.80	31/03/2018	1
M02003	PARADA CISNEROS JOSE LEOPOLDO	DFSSA001255	\$ 3,100.00	31/03/2018	1
M02003	PAREDES SOTO ARTURO	DFSSA003244	\$ 1,168.80	31/03/2018	1
M02003	PEREZ GARCIA VANESSA	DFSSA017525	\$ 300.00	31/03/2018	1
M02003	PEREZ GODINEZ ADELAIDA	DFSSA000864	\$ 600.00	31/03/2018	1
M02003	PEREZ MONTESINOS GIBRAN	DFSSA003331	\$ 4,268.80	31/03/2018	1
M02003	PEREZ MORENO RUBEN	DFSSA000864	\$ 3,700.00	31/03/2018	1
M02003	PIEDRA MARTINEZ MARIA ISABEL	DFSSA000712	\$ 1,468.80	31/03/2018	1
M02003	PINEDA CORDERO LAURA CYNTHIA	DFSSA001226	\$ 3,984.00	31/03/2018	1
M02003	RAMIREZ FLORIN LETICIA	DFSSA001815	\$ 3,775.00	31/03/2018	1
M02003	REYES AGUIRRE ROSALBA	DFSSA002433	\$ 964.60	31/03/2018	1
M02003	REYES DIAZ CLAUDINA	DFSSA003326	\$ 600.00	31/03/2018	1
M02003	REYNA ARTEAGA MA DEL ROSARIO	DFSSA001260	\$ 1,393.80	31/03/2018	1
M02003	RIVAS VELAZQUEZ MARIA GUADALUPE	DFSSA000864	\$ 600.00	31/03/2018	1
M02003	RIVERA RIVERA JUANA	DFSSA003920	\$ 675.00	31/03/2018	1
M02003	RODARTE BERUMEN ROSA MARGARITA	DFSSA017542	\$ 337.50	31/03/2018	1
M02003	ROMERO MARTINEZ JUANA ELENA	DFSSA003932	\$ 889.60	31/03/2018	1
M02003	ROMERO RODRIGUEZ JOSE CARLOS	DFSSA003273	\$ 1,168.80	31/03/2018	1
M02003	ROSALES LAMPALLAS HERIBERTO	DFSSA003256	\$ 1,393.80	31/03/2018	1
M02003	RUIZ BACA EDITH	DFSSA002602	\$ 1,184.00	31/03/2018	1
M02003	RUIZ ORTIZ JOSE DOMINGO	DFSSA003273	\$ 3,475.00	31/03/2018	1
M02003	SALINAS MOLINA CESAR RENAN	DFSSA001272	\$ 1,531.30	31/03/2018	1
M02003	SANCHEZ JANDETE BENJAMIN	DFSSA001762	\$ 3,475.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	SANCHEZ SANTIAGO JOSE RAYMUNDO	DFSSA000514	\$ 579.20	31/03/2018	1
M02003	SANTILLAN ALQUICIRA MIGUEL ANGEL	DFSSA003611	\$ 675.00	31/03/2018	1
M02003	SEGURA PEREZ MIGUEL ANGEL	DFSSA000864	\$ 3,400.00	31/03/2018	1
M02003	SILVA RODRIGUEZ VERONICA MINERVA	DFSSA000263	\$ 3,679.20	31/03/2018	1
M02003	SOLIS ENRIQUEZ CLEMENTINA	DFSSA001762	\$ 675.00	31/03/2018	1
M02003	SORIA DIAZ NORMA	DFSSA000263	\$ 525.00	31/03/2018	1
M02003	TAVIRA VILLALPANDO MARIA EUGENIA	DFSSA002030	\$ 375.00	31/03/2018	1
M02003	TENOPALA MENENDEZ GUSTAVO	DFSSA001791	\$ 3,475.00	31/03/2018	1
M02003	TOLEDO VIDANA ALEJANDRA	DFSSA000864	\$ 3,200.00	31/03/2018	1
M02003	TREJO MARTINEZ ISABEL	DFSSA001412	\$ 600.00	31/03/2018	1
M02003	VALDES RAMIREZ SILVIA	DFSSA003244	\$ 2,743.80	31/03/2018	1
M02003	VALLE GONZALEZ ADRIANA LETICIA	DFSSA001383	\$ 1,848.60	31/03/2018	1
M02003	VARGAS FLORES JUAN CARLOS	DFSSA003133	\$ 1,168.80	31/03/2018	1
M02003	VASQUEZ VERGARA MARIA DE LA PAZ	DFSSA001383	\$ 675.00	31/03/2018	1
M02003	VILLASENOR ANAYA LORENA JAZMIN	DFSSA003500	\$ 362.50	31/03/2018	1
M02003	ZARATE GALLEGOS BERTHA IRENE	DFSSA001786	\$ 814.60	31/03/2018	1
M02005	ACOSTA CASTILLO MARIA DEL CARMEN	DFSSA001395	\$ 1,350.90	31/03/2018	1
M02005	AGUILAR LOPEZ ZAID ALEJANDRO	DFSSA017694	\$ 1,275.90	31/03/2018	1
M02005	AGUILAR MARTINEZ MARISIA	DFSSA002153	\$ 3,100.00	31/03/2018	1
M02005	ALEGRIA ORTEGA LAUREANO	DFSSA017694	\$ 1,425.90	31/03/2018	1
M02005	ARAUJO MARTINEZ ALBERTO	DFSSA003915	\$ 3,625.00	31/03/2018	1
M02005	ARRIETA BAHENA EVANGELINA	DFSSA017694	\$ 1,425.90	31/03/2018	1
M02005	AVILA ESTRADA GUILLERMO	DFSSA017694	\$ 1,425.90	31/03/2018	1
M02005	CABALLERO ARROYO JOSE	DFSSA017694	\$ 1,175.60	31/03/2018	1
M02005	CABELLO ACOSTA JASNA GORA	DFSSA001762	\$ 3,100.00	31/03/2018	1
M02005	CONTRERAS RODRIGUEZ JESUS SANTIAGO	DFSSA003466	\$ 1,934.90	31/03/2018	1
M02005	ENRIQUEZ NIETO CINTHIA TERESA	DFSSA004195	\$ 3,350.30	31/03/2018	1
M02005	ESQUEDA ROMERO JUDITH PATRICIA	DFSSA000864	\$ 300.00	31/03/2018	1
M02005	FLORES HERNANDEZ JUAN JOSE	DFSSA017706	\$ 1,350.90	31/03/2018	1
M02005	FLORES OROPEZA LEONARDO	DFSSA017694	\$ 1,425.90	31/03/2018	1
M02005	FONSECA ALVAREZ HUGO CESAR	DFSSA017694	\$ 3,400.00	31/03/2018	1
M02005	GARCIA CASTRO DANIEL HUMBERTO	DFSSA017694	\$ 800.60	31/03/2018	1
M02005	GARCIA MARTINEZ ALFONSO	DFSSA003454	\$ 925.30	31/03/2018	1
M02005	GOMEZ YASI DANIEL	DFSSA017694	\$ 3,775.00	31/03/2018	1
M02005	GONZALEZ CARRILLO GUSTAVO	DFSSA017694	\$ 4,150.90	31/03/2018	1
M02005	GONZALEZ MELO RUTH	DFSSA017600	\$ 3,400.00	31/03/2018	1
M02005	LEIJA SANTIAGO ELEAZAR	DFSSA001762	\$ 925.30	31/03/2018	1
M02005	LOPEZ MARTINEZ JUAN LEOPOLDO	DFSSA000864	\$ 3,625.00	31/03/2018	1
M02005	LOPEZ PINEDA FERNANDO	DFSSA017694	\$ 3,712.80	31/03/2018	1
M02005	MIRANDA RAMIREZ JUAN MANUEL	DFSSA017706	\$ 2,309.90	31/03/2018	1
M02005	MORALES MARTINEZ BRENDA AYDEE	DFSSA003256	\$ 4,150.90	31/03/2018	1
M02005	MORO GOMEZ GUILLERMO ROLANDO	DFSSA017694	\$ 525.00	31/03/2018	1
M02005	OLIVEROS GAYTAN ROSARIO	DFSSA001774	\$ 3,475.00	31/03/2018	1
M02005	PELAEZ SANCHEZ MASSIEL	DFSSA002614	\$ 550.30	31/03/2018	1
M02005	PERCASTEGUI MORALES GISELA EDITH	DFSSA000864	\$ 300.00	31/03/2018	1
M02005	QUINTANA PONCE JUAN ALBERTO	DFSSA017706	\$ 3,975.60	31/03/2018	1
M02005	REYES NARVAEZ ROSA ISELA	DFSSA003454	\$ 3,400.00	31/03/2018	1
M02005	RIOS SOLARES RAUL	DFSSA002404	\$ 250.30	31/03/2018	1
M02005	RIVAS ESCALANTE DANIEL	DFSSA001260	\$ 1,050.90	31/03/2018	1
M02005	RUBI PEREZ ANDRES	DFSSA017694	\$ 1,559.00	31/03/2018	1
M02005	SALVADOR FLORES ALDO FERNANDO	DFSSA017694	\$ 3,100.00	31/03/2018	1
M02005	SANCHEZ CAMACHO ALAN	DFSSA017694	\$ 300.00	31/03/2018	1
M02005	SANTIAGO ORDONEZ JAIME	DFSSA017694	\$ 925.30	31/03/2018	1
M02005	SANTIAGO ORDONEZ LUIS	DFSSA017694	\$ 1,425.90	31/03/2018	1
M02005	SANTIAGO ORDONEZ SAMUEL	DFSSA017694	\$ 675.00	31/03/2018	1
M02005	SAUCEDO CEDILLO JOSE ROSALIO	DFSSA017694	\$ 525.00	31/03/2018	1
M02005	ZAMORA PACHECO MARTHA ELENA	DFSSA001803	\$ 3,400.00	31/03/2018	1
M02006	BELLOC RUIZ HAYDEE JUANA	DFSSA000246	\$ 3,625.00	31/03/2018	1
M02006	BRETON SEPULVEDA MIGUEL EDGAR	DFSSA003273	\$ 675.00	31/03/2018	1
M02006	BURGOA ORTIZ MARTIN VALERIANO	DFSSA001786	\$ 3,400.00	31/03/2018	1
M02006	CEBALLOS TERRAZAS EFREN	DFSSA003920	\$ 100.00	31/03/2018	1
M02006	CORONA JUAREZ JOSE ANTONIO	DFSSA003256	\$ 300.00	31/03/2018	1
M02006	CRUZ TABACO ARTURO JONATHAN	DFSSA002153	\$ 3,400.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02006	DANIEL PABLO LIDIA HILDA	DFSSA001395	\$ 300.00	31/03/2018	1
M02006	DIAZ COLMENARES JOSEFINA	DFSSA000526	\$ 587.50	31/03/2018	1
M02006	DIAZ MENDOZA ALEJANDRO	DFSSA001424	\$ 662.50	31/03/2018	1
M02006	FLORES HERNANDEZ MANUEL	DFSSA001284	\$ 3,625.00	31/03/2018	1
M02006	GARCIA HERNANDEZ JORGE	DFSSA002380	\$ 4,374.00	31/03/2018	1
M02006	GODOY HERNANDEZ HECTOR MARCEL	DFSSA003314	\$ 675.00	31/03/2018	1
M02006	GONZALEZ SALGUERO JOSE MANUEL	DFSSA003244	\$ 974.25	31/03/2018	1
M02006	GUZMAN MENDOZA DOLORES	DFSSA000864	\$ 675.00	31/03/2018	1
M02006	JUAREZ JARAMILLO LAURA	DFSSA002643	\$ 3,625.00	31/03/2018	1
M02006	JUAREZ RODRIGUEZ ARMANDO	DFSSA001255	\$ 5,445.63	31/03/2018	1
M02006	LOPEZ CONTRERAS MARIBEL	DFSSA004195	\$ 675.00	31/03/2018	1
M02006	LOPEZ CRUZ DAVID OSWALDO	DFSSA003932	\$ 3,625.00	31/03/2018	1
M02006	LOPEZ GONZALEZ MARIA MARTHA	DFSSA003466	\$ 599.67	31/03/2018	1
M02006	LOZADA GUTIERREZ PATRICIA MARIA ANTONIA	DFSSA002870	\$ 675.00	31/03/2018	1
M02006	LUGO RENDON ROSALBA	DFSSA000712	\$ 1,274.33	31/03/2018	1
M02006	MACEDA SERRANO MARGARITA	DFSSA000864	\$ 600.00	31/03/2018	1
M02006	MARAVILLAS DAVILA ANA MARIA	DFSSA003932	\$ 899.00	31/03/2018	1
M02006	MARQUEZ ESCOBAR VERONICA	DFSSA002194	\$ 899.00	31/03/2018	1
M02006	MEDINA MONTES VIANEY	DFSSA003285	\$ 4,524.00	31/03/2018	1
M02006	MENCHACA RAMIREZ JOSE LUIS	DFSSA000864	\$ 3,700.00	31/03/2018	1
M02006	MENDOZA DE LOS SANTOS SANDRA LUZ	DFSSA003145	\$ 4,411.63	31/03/2018	1
M02006	MENENDEZ RAMOS YOLANDA	DFSSA000514	\$ 2,098.33	31/03/2018	1
M02006	NAVARRO TOLEDO HECTOR MAURICIO	DFSSA003256	\$ 675.00	31/03/2018	1
M02006	NIETO QUIROZ ALFREDO	DFSSA004270	\$ 375.00	31/03/2018	1
M02006	OSORIO ORDAZ ALEJANDRO	DFSSA002421	\$ 675.00	31/03/2018	1
M02006	OVALLE NAVARRETE JOSE GERARDO	DFSSA003302	\$ 3,775.00	31/03/2018	1
M02006	PALMA COVARRUBIAS ROSALBA	DFSSA001371	\$ 3,999.33	31/03/2018	1
M02006	PATINO RAMIREZ MARBELLA DE MONSERRAT	DFSSA003500	\$ 4,808.67	31/03/2018	1
M02006	PENA MORALES JAIME	DFSSA001791	\$ 1,424.00	31/03/2018	1
M02006	PENA OCHOA ROBERTO	DFSSA003331	\$ 675.00	31/03/2018	1
M02006	PEREZ CORTES JOSE RAFAEL DOMINGO	DFSSA001400	\$ 974.67	31/03/2018	1
M02006	PEREZ GOMEZ JOSE ALONSO	DFSSA002433	\$ 974.33	31/03/2018	1
M02006	PEREZ PENA ANTONIO	DFSSA002906	\$ 675.00	31/03/2018	1
M02006	QUIROZ MARTINEZ JOSE	DFSSA001762	\$ 525.00	31/03/2018	1
M02006	REYES AMAYA RUBI DEL PILAR	DFSSA000864	\$ 3,400.00	31/03/2018	1
M02006	RIVERA RODRIGUEZ FERNANDO	DFSSA001803	\$ 525.00	31/03/2018	1
M02006	RODRIGUEZ RAZO GUSTAVO	DFSSA001226	\$ 675.00	31/03/2018	1
M02006	RUEDA CANO SERGIO	DFSSA000246	\$ 3,475.00	31/03/2018	1
M02006	SALAS MENDOZA SARA	DFSSA001243	\$ 300.00	31/03/2018	1
M02006	SANCHEZ MORALES VALENTE EMETERIO	DFSSA002421	\$ 1,461.63	31/03/2018	1
M02006	SANDOVAL RUBIO VICTOR MANUEL	DFSSA000864	\$ 300.00	31/03/2018	1
M02006	SILVA ESPINOSA JOSE DE JESUS	DFSSA003652	\$ 4,374.00	31/03/2018	1
M02006	TRUJILLO MONDRAGON EDMUNDO	DFSSA003454	\$ 1,574.00	31/03/2018	1
M02006	VALENCIA HERNANDEZ ARTURO ABRAHAM	DFSSA001791	\$ 3,100.00	31/03/2018	1
M02006	VALENCIANO PICHARDO JUAN LUIS	DFSSA003466	\$ 3,687.50	31/03/2018	1
M02006	VELAZQUEZ LOYOLA LEONARDO	DFSSA000864	\$ 675.00	31/03/2018	1
M02006	VILLALOBOS MATEOS ANTONIO	DFSSA000864	\$ 600.00	31/03/2018	1
M02006	VILLEDA SALAZAR MARYCARMEN	DFSSA003244	\$ 599.33	31/03/2018	1
M02006	ZAPATA GOMEZ GABRIEL	DFSSA001786	\$ 3,984.00	31/03/2018	1
M02011	ZAMUDIO SALAS LUCIA GUADALUPE	DFSSA003314	\$ 1,429.40	31/03/2018	1
M02012	FLORES ARVEA ALEJANDRA DEL CONSUELO	DFSSA002416	\$ 1,468.80	31/03/2018	1
M02014	ANTONIO VENTURA JULIA	DFSSA003932	\$ 675.00	31/03/2018	1
M02014	BUENDIA DE LA ROSA ITZEL GEORGINA	DFSSA003915	\$ 289.60	31/03/2018	1
M02014	DIAZ POPOCA JOSE JUAN	DFSSA000864	\$ 587.50	31/03/2018	1
M02014	DIAZ RANGEL VERONICA	DFSSA003920	\$ 4,493.80	31/03/2018	1
M02014	GALLARDO COLLADO ERIKA GEORGINA	DFSSA002894	\$ 5,352.80	31/03/2018	1
M02014	ISLAS QUEVEDO ENRIQUE	DFSSA017554	\$ 675.00	31/03/2018	1
M02014	JUAREZ MEJIA ALICIA	DFSSA003256	\$ 579.20	31/03/2018	1
M02014	LOPEZ GONZALEZ SILVIA CECILIA	DFSSA003244	\$ 3,625.00	31/03/2018	1
M02014	LOYOLA GUTIERREZ OCTAVIO	DFSSA003652	\$ 3,400.00	31/03/2018	1
M02014	MONDRAGON OROZCO LUIS ANGEL	DFSSA002030	\$ 3,100.00	31/03/2018	1
M02014	RAMOS VAZQUEZ JUANA ROSARIO	DFSSA003640	\$ 525.00	31/03/2018	1
M02014	ROSALES GARCIA MELESIO	DFSSA001412	\$ 1,285.20	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
MO2015	ALEJANDRE HERRERA GABRIELA	DFSSA003500	\$ 1,942.60	31/03/2018	1
MO2015	BARCENAS GONZALEZ MARIA DEL CARMEN	DFSSA003652	\$ 600.00	31/03/2018	1
MO2015	BARTOLO SOLIS FELICIANO M	DFSSA017525	\$ 1,528.40	31/03/2018	1
MO2015	BAUTISTA AVALOS MIRIAM	DFSSA003326	\$ 2,733.50	31/03/2018	1
MO2015	BAUTISTA ORTEGA DELIA RUTH	DFSSA017682	\$ 1,955.10	31/03/2018	1
MO2015	BECERRA TAPIA YOLANDA ORALIA	DFSSA003495	\$ 1,880.10	31/03/2018	1
MO2015	CASTREJON MARTINEZ GLORIA	DFSSA017670	\$ 1,955.10	31/03/2018	1
MO2015	CERVANTES NAVARRETE SUSANA	DFSSA003932	\$ 4,680.10	31/03/2018	1
MO2015	CHAVEZ OCHOA GUADALUPE	DFSSA003915	\$ 562.50	31/03/2018	1
MO2015	CONTRERAS HEREDIA MARIA DEL REFUGIO	DFSSA003273	\$ 1,955.10	31/03/2018	1
MO2015	CONTRERAS HERNANDEZ SOCORRO ARIADNA	DFSSA003932	\$ 4,478.40	31/03/2018	1
MO2015	CORTES GARCIA DOLORES JAZMIN	DFSSA003652	\$ 300.00	31/03/2018	1
MO2015	CRUZ SANTIAGO MOISES ARISTEO	DFSSA017665	\$ 1,955.10	31/03/2018	1
MO2015	CUBILLAS ZETINA ALEJANDRA	DFSSA017525	\$ 600.00	31/03/2018	1
MO2015	CUELLAR GARCIA MARIA DE LOS ANGELES	DFSSA003133	\$ 3,700.00	31/03/2018	1
MO2015	DAMIAN JIMENEZ LIBIA YETZABEL	DFSSA000502	\$ 1,153.40	31/03/2018	1
MO2015	DESEUSA MIRANDA MARICELA GUADALUPE	DFSSA003302	\$ 1,955.10	31/03/2018	1
MO2015	ESQUIVEL PINEDA LUZ AMALIA	DFSSA003244	\$ 1,955.10	31/03/2018	1
MO2015	EVERARDO GUTIERREZ RAUL ALEJANDRO	DFSSA003932	\$ 3,826.70	31/03/2018	1
MO2015	FANTTINI GALVAN CRISTOPHER	DFSSA001255	\$ 1,580.10	31/03/2018	1
MO2015	GARCES MUNOZ BLANCA ESTELA	DFSSA003302	\$ 675.00	31/03/2018	1
MO2015	GARCIA REYES ROSA MARIA	DFSSA003915	\$ 1,101.70	31/03/2018	1
MO2015	GARNICA PALAFOX DIEGO ERNESTO	DFSSA003652	\$ 300.00	31/03/2018	1
MO2015	GOMEZ GONZALEZ SANDRA	DFSSA003244	\$ 300.00	31/03/2018	1
MO2015	GOMEZ MAYA GLORIA LUZ	DFSSA002421	\$ 300.00	31/03/2018	1
MO2015	GRAJALES VALDIVIA MARIA JOSEFINA	DFSSA017612	\$ 726.70	31/03/2018	1
MO2015	HERNANDEZ DE LA VEGA MARCOS	DFSSA003290	\$ 1,280.10	31/03/2018	1
MO2015	HERNANDEZ VAZQUEZ MARIA ADRIANA	DFSSA002614	\$ 1,805.10	31/03/2018	1
MO2015	HERNANDEZ ZARATE JOSE AGUSTIN	DFSSA001231	\$ 3,100.00	31/03/2018	1
MO2015	IBARRA RIVERA SILVIA	DFSSA000514	\$ 675.00	31/03/2018	1
MO2015	JIMENEZ JUAREZ ELVIRA	DFSSA017525	\$ 5,939.10	31/03/2018	1
MO2015	JIMENEZ MARTINEZ YOLANDA PATRICIA	DFSSA002380	\$ 426.70	31/03/2018	1
MO2015	JIMENEZ PALMA RODRIGO	DFSSA001231	\$ 3,625.00	31/03/2018	1
MO2015	LEZA SANCHEZ NORMA ISABEL	DFSSA003640	\$ 600.00	31/03/2018	1
MO2015	LOPEZ ANTONIO DIANA GUADALUPE MAGDALENA	DFSSA017653	\$ 525.00	31/03/2018	1
MO2015	LOPEZ RODRIGUEZ LILIA	DFSSA002906	\$ 3,700.00	31/03/2018	1
MO2015	MACIAS ROBLES BLANCA ESTELA	DFSSA017542	\$ 1,635.08	31/03/2018	1
MO2015	MANILLA GUERRERO VICTOR MANUEL JESUS	DFSSA002194	\$ 1,524.60	31/03/2018	1
MO2015	MANZO GJUMLICH KARINA	DFSSA002643	\$ 3,100.00	31/03/2018	1
MO2015	MARTINEZ GUILLEN MARIANA	DFSSA003652	\$ 3,400.00	31/03/2018	1
MO2015	MEDINA CALDERON ROSA MARTHA	DFSSA001774	\$ 1,642.60	31/03/2018	1
MO2015	MENDEZ RUIZ MARIA EUGENIA	DFSSA017653	\$ 675.00	31/03/2018	1
MO2015	MEZA GOMEZ BLANCA ESTELA	DFSSA002906	\$ 300.00	31/03/2018	1
MO2015	MOLINA RAMIREZ RUTH	DFSSA002906	\$ 1,026.70	31/03/2018	1
MO2015	MOLINET SOSA LUCRECIA	DFSSA000864	\$ 1,955.10	31/03/2018	1
MO2015	MURILLO GORDILLO GABRIEL ARTURO	DFSSA001774	\$ 675.00	31/03/2018	1
MO2015	NARANJO BALTAZAR MARIA LAURA ELENA	DFSSA017525	\$ 675.00	31/03/2018	1
MO2015	NARVAEZ GARCIA OLGA	DFSSA000444	\$ 675.00	31/03/2018	1
MO2015	NAVARRO GOVEA JULIO ALEJANDRO	DFSSA000514	\$ 3,625.00	31/03/2018	1
MO2015	NEGRETE CAMACHO JORGE JAVIER	DFSSA003244	\$ 426.70	31/03/2018	1
MO2015	ORTIZ LARA JOSE FRANCISCO	DFSSA001243	\$ 675.00	31/03/2018	1
MO2015	PAZ MARTINEZ GUADALUPE	DFSSA003454	\$ 1,955.10	31/03/2018	1
MO2015	REYNOSO HERRERA LAURA	DFSSA000502	\$ 1,795.09	31/03/2018	1
MO2015	RIVERA OROZCO JORGE	DFSSA003302	\$ 1,805.10	31/03/2018	1
MO2015	RODRIGUEZ TAPIA MARTHA SILVIA	DFSSA003256	\$ 675.00	31/03/2018	1
MO2015	ROJO ALCHALEL ASTRID	DFSSA000502	\$ 1,280.10	31/03/2018	1
MO2015	ROSAS JUAREZ MARIA DEL CARMEN	DFSSA001185	\$ 1,955.10	31/03/2018	1
MO2015	SERRANO NAVARRETE ANA MARIA	DFSSA003244	\$ 1,528.40	31/03/2018	1
MO2015	SILVA RODRIGUEZ LUIS ALBERTO	DFSSA003302	\$ 600.00	31/03/2018	1
MO2015	SILVA SANCHEZ MARIA DEL CARMEN	DFSSA003256	\$ 1,153.40	31/03/2018	1
MO2015	TORRES CORONADO MARIA ENRIQUETA	DFSSA003133	\$ 1,280.10	31/03/2018	1
MO2015	TORRES CORONADO NORMA YADIRA	DFSSA002416	\$ 3,400.00	31/03/2018	1
MO2015	TORRES LUA GUADALUPE	DFSSA000490	\$ 2,578.40	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
MO2015	VALDEZ ROJAS GERARDO	DFSSA017525	\$ 1,955.10	31/03/2018	1
MO2015	VALLEJO BARBA MIGUEL ANGEL	DFSSA000864	\$ 4,980.10	31/03/2018	1
MO2015	VAZQUEZ CASTANEDA MAURICIO GABRIEL	DFSSA000502	\$ 600.00	31/03/2018	1
MO2015	VILLEGAS FLOREZ YOLANDA	DFSSA003483	\$ 1,378.40	31/03/2018	1
MO2016	BRAVO ALBARRAN RODRIGO	DFSSA017711	\$ 3,625.00	31/03/2018	1
MO2016	CERVANTES CRUZ PETRA	DFSSA017711	\$ 1,543.80	31/03/2018	1
MO2016	CERVANTES GARCIA ISABEL	DFSSA017711	\$ 87.50	31/03/2018	1
MO2016	DIAZ GARCES MARIO ALBERTO	DFSSA017711	\$ 1,104.20	31/03/2018	1
MO2016	ESPERON ECHEVESTE ELIZABETH	DFSSA017711	\$ 375.00	31/03/2018	1
MO2016	GARCIA ORTEGA BERTHA	DFSSA001231	\$ 600.00	31/03/2018	1
MO2016	GARCIA TREJO DULCE CAROLINA	DFSSA017711	\$ 525.00	31/03/2018	1
MO2016	GOMEZ REYES JORGE BERSAIN	DFSSA017711	\$ 1,104.20	31/03/2018	1
MO2016	LOPEZ JIMENEZ JOSE JESUS	DFSSA017711	\$ 1,468.80	31/03/2018	1
MO2016	LOPEZ PENA JOSE MANUEL	DFSSA017711	\$ 525.00	31/03/2018	1
MO2016	MARIN RAMOS MARLEN OLIVIA	DFSSA017711	\$ 4,568.80	31/03/2018	1
MO2016	PEREZ JUAREZ MARIA GUADALUPE	DFSSA000864	\$ 675.00	31/03/2018	1
MO2016	ROMERO LOPEZ JOSE JUAN	DFSSA017711	\$ 4,493.80	31/03/2018	1
MO2016	SAAVEDRA ROMERO JOSE DE JESUS	DFSSA017711	\$ 1,543.80	31/03/2018	1
MO2016	SEGOVIA ORTIZ LAURA ELENA	DFSSA017711	\$ 4,493.80	31/03/2018	1
MO2016	VILLEGAS ROJAS OSCAR ANTONIO	DFSSA017711	\$ 525.00	31/03/2018	1
MO2019	CANAS RUESGA DELIA	DFSSA003331	\$ 3,400.00	31/03/2018	1
MO2020	CARINO NAVA MARIA DEL ROSARIO	DFSSA001255	\$ 5,098.43	31/03/2018	1
MO2021	MORALES ALCANTARA MARIA DE LA SALUD	DFSSA001255	\$ 2,105.50	31/03/2018	1
MO2024	GARDUNO GALVAN MARIA TERESA	DFSSA002380	\$ 525.00	31/03/2018	1
MO2029	ORTIZ TOLEDO AMERICA	DFSSA017525	\$ 4,491.70	31/03/2018	1
MO2029	PIMENTEL JIMENEZ GUSTAVO	DFSSA017525	\$ 1,766.70	31/03/2018	1
MO2031	ACEVEDO CASTRO ROSA ISELA	DFSSA000864	\$ 225.00	31/03/2018	1
MO2031	AGUILAR ROSALES ACELIA	DFSSA000864	\$ 2,061.97	31/03/2018	1
MO2031	AGUILAR RUIZ RAQUEL MONICA	DFSSA000514	\$ 2,008.90	31/03/2018	1
MO2031	ALTAMIRANO RAMIREZ VERONICA	DFSSA017571	\$ 3,700.00	31/03/2018	1
MO2031	ALVAREZ TREJO MIREYA	DFSSA017670	\$ 300.00	31/03/2018	1
MO2031	ARELLANO GOMEZ ANABELL	DFSSA017583	\$ 1,680.93	31/03/2018	1
MO2031	ARENAS COVARRUBIAS BRENDA GUADALUPE	DFSSA000864	\$ 3,400.00	31/03/2018	1
MO2031	ARENAS ROSALES YOLANDA	DFSSA017525	\$ 675.00	31/03/2018	1
MO2031	ARROYO MERINO MIGUEL	DFSSA000864	\$ 525.00	31/03/2018	1
MO2031	ARROYO RUEDA ADELAIDA	DFSSA003244	\$ 675.00	31/03/2018	1
MO2031	ARZATE OJEDA JOSE DAVID	DFSSA001412	\$ 300.00	31/03/2018	1
MO2031	AYALA BUCIO JOSE JULIO	DFSSA002911	\$ 1,027.97	31/03/2018	1
MO2031	BADILLO OSTIGUIN MARIA DE JESUS	DFSSA001774	\$ 2,183.90	31/03/2018	1
MO2031	BAHENA SOTELO ARACELI	DFSSA003886	\$ 1,484.00	31/03/2018	1
MO2031	BANOS BANOS FABER	DFSSA001844	\$ 5,208.90	31/03/2018	1
MO2031	BARBOSA LUNA YOLANDA	DFSSA017554	\$ 2,096.40	31/03/2018	1
MO2031	BECERRA AGUAYO MARGARITA	DFSSA000864	\$ 525.00	31/03/2018	1
MO2031	BETANCOURT MARTINEZ LIDIA DOLORES	DFSSA003495	\$ 1,575.00	31/03/2018	1
MO2031	CABANAS LOPEZ PATRICIA	DFSSA017595	\$ 1,530.93	31/03/2018	1
MO2031	CABRERA AVENDANO OSCAR	DFSSA000864	\$ 600.00	31/03/2018	1
MO2031	CABRERA MANCILLA ANA CECILIA	DFSSA000864	\$ 675.00	31/03/2018	1
MO2031	CANO LETICIA	DFSSA000246	\$ 2,183.90	31/03/2018	1
MO2031	CARDENAS JIMENEZ BEATRIZ	DFSSA001774	\$ 1,668.43	31/03/2018	1
MO2031	CARINO NAVA AMPARO	DFSSA000275	\$ 5,589.93	31/03/2018	1
MO2031	CARRENO LOPEZ ALBA GEORGINA	DFSSA017682	\$ 2,183.90	31/03/2018	1
MO2031	CARRILLO SANCHEZ MARIA MARISOL	DFSSA017624	\$ 675.00	31/03/2018	1
MO2031	CASTELLANOS ROMERO MARIA PATRICIA	DFSSA001185	\$ 2,183.90	31/03/2018	1
MO2031	CERROS TLATILPA CRISTINA	DFSSA000864	\$ 46,049.90	31/03/2018	1
MO2031	CHACON MIRANDA MARINA	DFSSA001832	\$ 3,433.90	31/03/2018	1
MO2031	CHAVEZ JAVIER MARIA GUADALUPE	DFSSA017530	\$ 675.00	31/03/2018	1
MO2031	CHORA FLORES ROSA MARIA	DFSSA002165	\$ 675.00	31/03/2018	1
MO2031	CONTRERAS AGUILAR CARINA	DFSSA003244	\$ 4,983.90	31/03/2018	1
MO2031	CORDOVA ROMERO GRACIELA	DFSSA000234	\$ 5,283.90	31/03/2018	1
MO2031	COVARRUBIAS HERNANDEZ MARIA DE LOS ANGELES	DFSSA002165	\$ 1,680.93	31/03/2018	1
MO2031	CRAULES RAMIREZ MARISA	DFSSA017636	\$ 2,108.90	31/03/2018	1
MO2031	CRUZ MARTINEZ CLAUDIA	DFSSA000864	\$ 6,092.90	31/03/2018	1
MO2031	CUMPIAN LOPEZ OLGA ALICIA	DFSSA000514	\$ 1,605.93	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
MO2031	DIAZ GODINEZ MARIA ELENA	DFSSA000864	\$ 2,183.90	31/03/2018	1
MO2031	GALVAN HERNANDEZ CAROLINA CELEDONIA	DFSSA003886	\$ 42,929.33	31/03/2018	1
MO2031	GARCIA GONZALEZ MARIA DE LOS ANGELES	DFSSA003454	\$ 675.00	31/03/2018	1
MO2031	GARCIA HERNANDEZ ANGELICA REGINA	DFSSA001190	\$ 4,571.50	31/03/2018	1
MO2031	GARCIA MEJIA DALIA BELEN	DFSSA003886	\$ 4,300.00	31/03/2018	1
MO2031	GARCIA OTERO ELVIRA	DFSSA000864	\$ 1,102.97	31/03/2018	1
MO2031	GARCIA REZA ANTONIO	DFSSA002194	\$ 1,680.93	31/03/2018	1
MO2031	GARCIA SALAZAR EULALIA	DFSSA000864	\$ 1,605.93	31/03/2018	1
MO2031	GERMAN SUAREZ SILVIA	DFSSA017583	\$ 2,183.90	31/03/2018	1
MO2031	GOMEZ ESQUIVEL LETICIA	DFSSA003635	\$ 1,883.90	31/03/2018	1
MO2031	GOMEZ TORAL ANGEL AZBEEL	DFSSA001226	\$ 375.00	31/03/2018	1
MO2031	GONZALEZ FLORES YOLANDA	DFSSA017682	\$ 675.00	31/03/2018	1
MO2031	GONZALEZ GUEVARA MARIA DE JESUS	DFSSA017525	\$ 2,183.90	31/03/2018	1
MO2031	GONZALEZ HERNANDEZ ANGELA	DFSSA001284	\$ 1,883.90	31/03/2018	1
MO2031	GONZALEZ MERCADO MERCEDES YSSEL	DFSSA001774	\$ 4,105.93	31/03/2018	1
MO2031	GONZALEZ SANCHEZ ROCIO	DFSSA003244	\$ 500.00	31/03/2018	1
MO2031	GUZMAN RICO ADRIANA JOSEFINA	DFSSA000275	\$ 1,605.93	31/03/2018	1
MO2031	HERNANDEZ BASTIDA ALEJANDRA	DFSSA003145	\$ 3,625.00	31/03/2018	1
MO2031	HERNANDEZ CONDE KARINA	DFSSA003150	\$ 4,908.90	31/03/2018	1
MO2031	HERNANDEZ GARCIA MARIA LIDIA	DFSSA000526	\$ 675.00	31/03/2018	1
MO2031	HERNANDEZ GAYTAN MERCEDES	DFSSA001255	\$ 2,150.00	31/03/2018	1
MO2031	HERNANDEZ HERNANDEZ REBECA	DFSSA000864	\$ 675.00	31/03/2018	1
MO2031	HERNANDEZ MARTINEZ BLANCA ESTELA	DFSSA002853	\$ 662.50	31/03/2018	1
MO2031	HERNANDEZ MONROY MA DE LOS ANGELES	DFSSA000864	\$ 2,183.90	31/03/2018	1
MO2031	HINOJOSA CENTENO IVONNE	DFSSA000263	\$ 2,183.90	31/03/2018	1
MO2031	HUERTA DURAN MARIA TERESA	DFSSA017670	\$ 2,183.90	31/03/2018	1
MO2031	JIMENEZ CRUZ GLORIA	DFSSA000864	\$ 1,680.93	31/03/2018	1
MO2031	JUAREZ ORDONEZ EDITH	DFSSA003121	\$ 1,177.97	31/03/2018	1
MO2031	JURADO ALDERETE VIRGINIA	DFSSA002170	\$ 3,700.00	31/03/2018	1
MO2031	LAGUNA JUAN REYNA	DFSSA003256	\$ 1,380.93	31/03/2018	1
MO2031	LLANOS TOLENTINO ALMA ROSA	DFSSA000246	\$ 3,600.00	31/03/2018	1
MO2031	LOPEZ HERNANDEZ DELIA GUADALUPE	DFSSA003331	\$ 675.00	31/03/2018	1
MO2031	LOPEZ LOPEZ MARTIN FERNANDO	DFSSA000490	\$ 600.00	31/03/2018	1
MO2031	LOPEZ RAMIREZ FABIAN	DFSSA003314	\$ 1,883.90	31/03/2018	1
MO2031	LOPEZ URIBE LUZ MARIA	DFSSA003326	\$ 450.00	31/03/2018	1
MO2031	LUNA CRUZ OLGA LIDIA	DFSSA003652	\$ 375.00	31/03/2018	1
MO2031	LUNA TORRES MARIA ESTRELLA	DFSSA002841	\$ 2,183.90	31/03/2018	1
MO2031	MALDONADO CHAVEZ LETICIA	DFSSA017636	\$ 1,177.97	31/03/2018	1
MO2031	MANCERA RAMIREZ ALEJANDRA	DFSSA003652	\$ 675.00	31/03/2018	1
MO2031	MARIN MANCILLA MARIA DEL ROCIO	DFSSA000864	\$ 4,202.97	31/03/2018	1
MO2031	MARIN MONTIEL MARIA VERONICA	DFSSA000864	\$ 600.00	31/03/2018	1
MO2031	MARTINEZ CARBAJAL ADELA	DFSSA000864	\$ 675.00	31/03/2018	1
MO2031	MARTINEZ HOLGUIN MARIA DE LOURDES	DFSSA017641	\$ 2,183.90	31/03/2018	1
MO2031	MARTINEZ RANGEL NANCY	DFSSA003092	\$ 4,983.90	31/03/2018	1
MO2031	MARTINEZ TELIZ DELIA	DFSSA001395	\$ 675.00	31/03/2018	1
MO2031	MEDEL ORTIZ ROSA MARIA	DFSSA000263	\$ 675.00	31/03/2018	1
MO2031	MENA LARA BEATRIZ VERONICA	DFSSA000864	\$ 600.00	31/03/2018	1
MO2031	MENDEZ ANTONIO JUANA REFUGIO	DFSSA000275	\$ 4,705.93	31/03/2018	1
MO2031	MENDEZ GUZMAN GABRIELA	DFSSA001856	\$ 2,108.90	31/03/2018	1
MO2031	MENDOZA CRUZ MARIA DE LOS ANGELES	DFSSA001226	\$ 877.97	31/03/2018	1
MO2031	MENDOZA ESTRADA MIRIAM	DFSSA002375	\$ 5,208.90	31/03/2018	1
MO2031	MORA CARDELAS MERCEDES	DFSSA001383	\$ 675.00	31/03/2018	1
MO2031	MORALES CHAVEZ ARMINDA CONSUELO	DFSSA001815	\$ 225.00	31/03/2018	1
MO2031	MOSDRI OLVERA ALEJANDRO	DFSSA001214	\$ 675.00	31/03/2018	1
MO2031	MUNIZ VAZQUEZ ADELA	DFSSA001255	\$ 2,183.90	31/03/2018	1
MO2031	NAVARRO ROMERO MARIA DEL REFUGIO	DFSSA000712	\$ 2,183.90	31/03/2018	1
MO2031	NEPOMUCENO MARTINEZ PATRICIA	DFSSA000700	\$ 2,183.90	31/03/2018	1
MO2031	NUNEZ MARTINEZ EDITH LILIANA	DFSSA017583	\$ 1,883.90	31/03/2018	1
MO2031	OCAMPO GARCIA LUCIA	DFSSA001272	\$ 675.00	31/03/2018	1
MO2031	OLMEDO PEREZ LUZ ELENA	DFSSA000864	\$ 3,625.00	31/03/2018	1
MO2031	ORIHUELA NEPOMUCENO NAZARIO	DFSSA002841	\$ 2,183.90	31/03/2018	1
MO2031	ORTIZ RIOS CESAR	DFSSA002170	\$ 3,475.00	31/03/2018	1
MO2031	PADILLA CORONEL JOANA	DFSSA000864	\$ 3,775.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	PEREZ MEJIA LUCIA PATRICIA	DFSSA003915	\$ 4,983.90	31/03/2018	1
M02031	PEREZ SOLORIO JUANA	DFSSA001120	\$ 2,183.90	31/03/2018	1
M02031	PONG QUILANTAN LINA PATRICIA	DFSSA003454	\$ 675.00	31/03/2018	1
M02031	POT MARTINEZ GUADALUPE	DFSSA002911	\$ 3,700.00	31/03/2018	1
M02031	QUIROZ LEON CLAUDIA	DFSSA000275	\$ 4,983.90	31/03/2018	1
M02031	RAMIREZ CHAVARRIAS MAGDALENA	DFSSA002573	\$ 587.50	31/03/2018	1
M02031	RAMIREZ OLIVARES MARIBEL	DFSSA003145	\$ 525.00	31/03/2018	1
M02031	RAMOS CERON ANDREA	DFSSA001791	\$ 1,559.00	31/03/2018	1
M02031	RIOS CIFUENTES SONIA	DFSSA000864	\$ 375.00	31/03/2018	1
M02031	RIOS FLORES CONCEPCION LETICIA	DFSSA000864	\$ 675.00	31/03/2018	1
M02031	RIVERA LOPEZ SOFIA IRENE	DFSSA000864	\$ 675.00	31/03/2018	1
M02031	ROCHA OLGUIN MARTHA	DFSSA002392	\$ 675.00	31/03/2018	1
M02031	ROSALES CHAVEZ SILVIA	DFSSA001231	\$ 675.00	31/03/2018	1
M02031	ROSAS HERNANDEZ EMMA	DFSSA017600	\$ 675.00	31/03/2018	1
M02031	ROSAS VARGAS LAURA	DFSSA000864	\$ 4,277.97	31/03/2018	1
M02031	SANCHEZ CUATIANQUIZ ADRIANA EDITH	DFSSA001226	\$ 3,625.00	31/03/2018	1
M02031	SECUNDINO AGAPITO RUBEN	DFSSA003256	\$ 675.00	31/03/2018	1
M02031	SILVA ROMERO JUANA	DFSSA001820	\$ 300.00	31/03/2018	1
M02031	SIMMONS GONZALEZ LILIA ANGELICA	DFSSA003920	\$ 525.00	31/03/2018	1
M02031	SINECIO BAUTISTA MARIA LUISA	DFSSA017530	\$ 4,983.90	31/03/2018	1
M02031	SOLIS JIMENEZ MARIA TERESA	DFSSA003454	\$ 1,605.93	31/03/2018	1
M02031	SUAREZ MARTINEZ MARIA CLEMENTINA	DFSSA001383	\$ 450.00	31/03/2018	1
M02031	TERAN ORTEGA ROSA MARIA	DFSSA001231	\$ 2,183.90	31/03/2018	1
M02031	TINOCO LUGO MARIA ISABEL	DFSSA017682	\$ 375.00	31/03/2018	1
M02031	TREJO RODRIGUEZ HORTENCIA	DFSSA017583	\$ 5,208.90	31/03/2018	1
M02031	VALDEZ JIMENEZ MONICA	DFSSA002433	\$ 1,102.97	31/03/2018	1
M02031	VASQUEZ RIVERA MA GUADALUPE	DFSSA003302	\$ 1,177.97	31/03/2018	1
M02031	VEREA SALAZAR ROSA MARIA	DFSSA017624	\$ 2,183.90	31/03/2018	1
M02031	VICENTE GONZALEZ JUDITH	DFSSA017525	\$ 2,183.90	31/03/2018	1
M02031	VIDAURRI LOPEZ NATIVIDAD	DFSSA001284	\$ 1,995.29	31/03/2018	1
M02031	VILLAGRAN GONZALEZ MARIA TERESA	DFSSA017525	\$ 675.00	31/03/2018	1
M02031	XOLALPA ESPINOSA ELSA MARGARITA	DFSSA001231	\$ 1,605.93	31/03/2018	1
M02031	XOLALPA XOLALPA ARACELI	DFSSA003150	\$ 2,183.90	31/03/2018	1
M02032	GARCIA DE LA O LETICIA	DFSSA000514	\$ 1,564.00	31/03/2018	1
M02034	ACEVES RIVERA MARIA EUGENIA	DFSSA000864	\$ 952.10	31/03/2018	1
M02034	ALVAREZ HERNANDEZ NORMA	DFSSA003285	\$ 675.00	31/03/2018	1
M02034	ARRIETA GUERRERO OSWALDO	DFSSA000864	\$ 675.00	31/03/2018	1
M02034	AVILA GARCIA ADELA	DFSSA000864	\$ 675.00	31/03/2018	1
M02034	GARCIA AVILA SARA	DFSSA001231	\$ 1,731.30	31/03/2018	1
M02034	JIMENEZ PEREZ CLAUDIA	DFSSA000864	\$ 3,762.50	31/03/2018	1
M02034	LEON URQUIZA MARIA DEL CARMEN	DFSSA001383	\$ 939.08	31/03/2018	1
M02034	MARTINEZ DOMINGUEZ ALICIA	DFSSA001231	\$ 2,615.30	31/03/2018	1
M02034	MORENO VILLANUEVA MARIA LUISA	DFSSA000864	\$ 675.00	31/03/2018	1
M02034	NAJERA TORRES AIDA	DFSSA001412	\$ 675.00	31/03/2018	1
M02034	RAMIREZ AVILA ZULLY NALLELY	DFSSA003611	\$ 1,229.20	31/03/2018	1
M02034	TELLEZ VARGAS ANA AURORA	DFSSA001395	\$ 1,379.20	31/03/2018	1
M02035	ACOSTA VILLEGAS GEORGINA	DFSSA000712	\$ 1,632.20	31/03/2018	1
M02035	AGUIRRE HERRERA MARIA DE LOURDES	DFSSA003640	\$ 675.00	31/03/2018	1
M02035	ALCANTARA ALCANTARA ZITA ELVIA	DFSSA003611	\$ 675.00	31/03/2018	1
M02035	ALCARAZ SANCHEZ ERIKA FABIOLA	DFSSA001844	\$ 4,359.00	31/03/2018	1
M02035	ALCIBAR GALICIA ROSA MARIA	DFSSA000502	\$ 1,632.20	31/03/2018	1
M02035	ALDAPE HERNANDEZ MARIA EUGENIA	DFSSA003652	\$ 3,400.00	31/03/2018	1
M02035	ALEJANDRO GUTIERREZ MONICA	DFSSA003244	\$ 675.00	31/03/2018	1
M02035	ALTAMIRANO FLORES MARIA CONCEPCION	DFSSA000526	\$ 662.50	31/03/2018	1
M02035	ALVARADO PORTOCARRERO EDER GEOVANNY	DFSSA002556	\$ 4,357.20	31/03/2018	1
M02035	ALVARADO SANTILLAN BERENICE ELIZABETH	DFSSA001844	\$ 3,100.00	31/03/2018	1
M02035	ALVAREZ TELESFORO LORENA	DFSSA002882	\$ 375.00	31/03/2018	1
M02035	AMADO FLORES ALICIA	DFSSA001395	\$ 994.07	31/03/2018	1
M02035	ANGUIANO MENDEZ DANIEL DITER	DFSSA003256	\$ 675.00	31/03/2018	1
M02035	ANTONIO MORALES MARIA DE LOS ANGELES	DFSSA017583	\$ 600.00	31/03/2018	1
M02035	ARCHUNDIA VENEGAS ARACELI	DFSSA000490	\$ 1,822.13	31/03/2018	1
M02035	ARELLANO GUTIERREZ SARA	DFSSA000712	\$ 525.00	31/03/2018	1
M02035	ARENAS JIMENEZ BLANCA ROSA	DFSSA000502	\$ 1,257.20	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	ARENAS SANCHEZ FAUSTA FORTUNATA	DFSSA003915	\$ 994.07	31/03/2018	1
M02035	ARIAS PEREZ ELSA	DFSSA003623	\$ 3,400.00	31/03/2018	1
M02035	ARTEAGA NAVARRETE RAUL	DFSSA001214	\$ 3,625.00	31/03/2018	1
M02035	ARZATE VALENCIA MAYRA	DFSSA002906	\$ 3,475.00	31/03/2018	1
M02035	AVILA BECERRIL MARIA DEL ROCIO	DFSSA000502	\$ 1,632.20	31/03/2018	1
M02035	AVILA HERNANDEZ ALICIA	DFSSA003495	\$ 675.00	31/03/2018	1
M02035	AVILA RODRIGUEZ REGINA	DFSSA003635	\$ 3,400.00	31/03/2018	1
M02035	AVILA UGALDE MARIA DEL ROCIO	DFSSA001255	\$ 919.07	31/03/2018	1
M02035	AVILES ARREOLA PATRICIA CECILIA	DFSSA003500	\$ 1,632.20	31/03/2018	1
M02035	BARRERA FLORES MARIA IRENE	DFSSA002870	\$ 525.00	31/03/2018	1
M02035	BARRERA REYES LAURA	DFSSA002602	\$ 3,775.00	31/03/2018	1
M02035	BARRERA TORRES FABIOLA	DFSSA002375	\$ 4,357.20	31/03/2018	1
M02035	BARRON AGUILAR MARIA DE LA LUZ	DFSSA000864	\$ 3,775.00	31/03/2018	1
M02035	BASANTA PONCE MARTHA ISABEL	DFSSA003500	\$ 1,632.20	31/03/2018	1
M02035	BAUTISTA CALDERON MA ACENCION	DFSSA003915	\$ 1,559.00	31/03/2018	1
M02035	BAUTISTA TORRES DANIEL	DFSSA002643	\$ 3,100.00	31/03/2018	1
M02035	BAZAN PENA MARTA	DFSSA017706	\$ 675.00	31/03/2018	1
M02035	BECERRIL CHAVEZ ALICIA	DFSSA003640	\$ 1,257.19	31/03/2018	1
M02035	BECERRIL CIPRES VERONICA	DFSSA003466	\$ 2,757.20	31/03/2018	1
M02035	BECERRIL JIMENEZ LIZBETH	DFSSA000490	\$ 300.00	31/03/2018	1
M02035	BEDOLLA SANCHEZ XOCHITL JANET	DFSSA002643	\$ 4,057.20	31/03/2018	1
M02035	BERNAL ROBLES MARIA ANGELICA	DFSSA003652	\$ 525.00	31/03/2018	1
M02035	BERNAL VELAZQUEZ ROCIO	DFSSA002870	\$ 4,338.13	31/03/2018	1
M02035	BOLANOS CRUZ ELIZABETH	DFSSA001243	\$ 3,794.07	31/03/2018	1
M02035	BOTELLO ALMARAZ GUADALUPE MONSERRAT	DFSSA000514	\$ 4,057.20	31/03/2018	1
M02035	BRAVO CAMACHO MARTHA	DFSSA017636	\$ 1,557.20	31/03/2018	1
M02035	CALDERAS COREYA HORTENSIA	DFSSA002194	\$ 675.00	31/03/2018	1
M02035	CALDERAS GONZALEZ RENATA	DFSSA003145	\$ 3,100.00	31/03/2018	1
M02035	CAMACHO CASTILLO YOLANDA	DFSSA003932	\$ 1,233.37	31/03/2018	1
M02035	CAMPOS PRADO MARIA DEL ROSARIO	DFSSA001231	\$ 1,163.13	31/03/2018	1
M02035	CANSECO RAYMUNDO JOSE LUIS	DFSSA017583	\$ 884.00	31/03/2018	1
M02035	CARBALLIDO CARBALLIDO GABRIELA	DFSSA000864	\$ 4,622.13	31/03/2018	1
M02035	CARMONA RODRIGUEZ MARIA MARTHA	DFSSA003244	\$ 1,632.20	31/03/2018	1
M02035	CASTANEDA MENDOZA JUANA	DFSSA002614	\$ 662.50	31/03/2018	1
M02035	CASTILLO ALMAZAN SOCORRO ARACELI	DFSSA000275	\$ 1,313.13	31/03/2018	1
M02035	CASTILLO GARCIA AGUSTIN ALEJANDRO	DFSSA002194	\$ 675.00	31/03/2018	1
M02035	CASTILLO MENDEZ ALICIA LIDIA	DFSSA002194	\$ 4,113.13	31/03/2018	1
M02035	CASTILLO ORTEGA SANDRA MARIA	DFSSA003652	\$ 4,359.00	31/03/2018	1
M02035	CASTILLO RIVERA CLAUDIA	DFSSA001856	\$ 2,757.20	31/03/2018	1
M02035	CASTRO DOMINGUEZ ANDREA PATRICIA	DFSSA003623	\$ 1,163.13	31/03/2018	1
M02035	CASTRO ORTEGA MARIA EUGENIA	DFSSA002602	\$ 1,557.20	31/03/2018	1
M02035	CASTRO OSORIO MONICA YAZMIN	DFSSA001284	\$ 3,475.00	31/03/2018	1
M02035	CEDENO GOMEZ MARIA GENOVEVA	DFSSA003314	\$ 1,619.70	31/03/2018	1
M02035	CERON GUTIERREZ SANTA	DFSSA003915	\$ 675.00	31/03/2018	1
M02035	CISNEROS CERVANTES GUILLERMINA	DFSSA001226	\$ 675.00	31/03/2018	1
M02035	COLCHADO DUQUE MIRELLA	DFSSA002421	\$ 3,625.00	31/03/2018	1
M02035	CONTRERAS ACEVEDO MIRIAM	DFSSA003273	\$ 1,632.20	31/03/2018	1
M02035	CONTRERAS GONZALEZ MARIA ESTHER	DFSSA001856	\$ 1,557.20	31/03/2018	1
M02035	COQUIS PEREZ KARINA	DFSSA003244	\$ 1,332.20	31/03/2018	1
M02035	CORANO GOMEZ LUZ MARIA	DFSSA003920	\$ 675.00	31/03/2018	1
M02035	CORONA ISLAS ALEJANDRO	DFSSA000864	\$ 525.00	31/03/2018	1
M02035	CORTES GUZMAN MATILDE	DFSSA003915	\$ 1,632.20	31/03/2018	1
M02035	CORTES HERNANDEZ MARIA ELENA	DFSSA001272	\$ 525.00	31/03/2018	1
M02035	CRUZ ALDANA MARIA TERESA	DFSSA000700	\$ 1,557.20	31/03/2018	1
M02035	CRUZ ESPINOZA LUCILA	DFSSA003932	\$ 2,197.13	31/03/2018	1
M02035	CRUZ FLORES CLAUDIA GUADALUPE	DFSSA002194	\$ 1,482.20	31/03/2018	1
M02035	CRUZ MORALES BEATRIZ	DFSSA000864	\$ 3,775.00	31/03/2018	1
M02035	CRUZ REYES GUSTAVO ALBERTO	DFSSA001371	\$ 319.07	31/03/2018	1
M02035	CUEVAS GARCIA DANIELA	DFSSA003652	\$ 300.00	31/03/2018	1
M02035	DANIEL PUNZO GUADALUPE	DFSSA002573	\$ 1,313.13	31/03/2018	1
M02035	DE ANDA MARTINEZ GABRIELA	DFSSA001272	\$ 1,557.20	31/03/2018	1
M02035	DE LA CRUZ HUERTERO RICARDO	DFSSA003495	\$ 300.00	31/03/2018	1
M02035	DE LA PEÑA GALICIA ANGELA	DFSSA003121	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	DELGADO COLIN MARIA DE LOS ANGELES	DFSSA001803	\$ 919.07	31/03/2018	1
M02035	DIAZ CADENA JUANA	DFSSA003932	\$ 675.00	31/03/2018	1
M02035	DIAZ ROMERO ARACELI	DFSSA001832	\$ 675.00	31/03/2018	1
M02035	DOMINGUEZ PEREZ ERIKA	DFSSA000864	\$ 4,338.13	31/03/2018	1
M02035	ESCANDON ROSEY ERNESTO	DFSSA002153	\$ 3,719.07	31/03/2018	1
M02035	ESCOBAR RAMIREZ AGUSTIN	DFSSA002870	\$ 525.00	31/03/2018	1
M02035	ESPINOSA MEJIA ROSA MARIA	DFSSA000514	\$ 112.50	31/03/2018	1
M02035	ESPINOSA SALDIVAR YANET	DFSSA004270	\$ 2,488.13	31/03/2018	1
M02035	ESTRADA ARRIETA MA DEL CARMEN	DFSSA002602	\$ 1,632.20	31/03/2018	1
M02035	FABIAN AMADOR MARIA DEL CARMEN	DFSSA003932	\$ 4,657.20	31/03/2018	1
M02035	FARFAN SERRANO JULIANA	DFSSA001815	\$ 300.00	31/03/2018	1
M02035	FERNANDEZ OROZCO MARIBEL	DFSSA003092	\$ 675.00	31/03/2018	1
M02035	FERNANDEZ VELASCO MARIA DE LOURDES	DFSSA003145	\$ 3,400.00	31/03/2018	1
M02035	FIGUEROA ARANA MARIA LETICIA	DFSSA003466	\$ 1,238.13	31/03/2018	1
M02035	FLORES ALCARAZ FRANCISCO JAVIER	DFSSA003256	\$ 3,100.00	31/03/2018	1
M02035	FLORES CACHO ISABEL LETICIA	DFSSA017653	\$ 600.00	31/03/2018	1
M02035	FLORES GARNICA LILIA	DFSSA003611	\$ 525.00	31/03/2018	1
M02035	FLORES ROJAS MARTHA	DFSSA000263	\$ 675.00	31/03/2018	1
M02035	FLORES ROSALES TERESA	DFSSA001856	\$ 1,163.13	31/03/2018	1
M02035	FUENTES ASCENCION RUFINA	DFSSA001243	\$ 1,512.55	31/03/2018	1
M02035	GABRIEL HILARIO MINERVA	DFSSA000864	\$ 675.00	31/03/2018	1
M02035	GALICIA GALINDO COLUMBA	DFSSA002643	\$ 1,313.13	31/03/2018	1
M02035	GALLARDO GONZALEZ MARTHA PATRICIA	DFSSA001231	\$ 1,557.20	31/03/2018	1
M02035	GALVAN RIOS MARIA GRACIELA	DFSSA003903	\$ 3,762.50	31/03/2018	1
M02035	GAONA ABURTO HERMINIA	DFSSA001815	\$ 662.50	31/03/2018	1
M02035	GARCIA ADALID LETICIA	DFSSA003133	\$ 3,687.50	31/03/2018	1
M02035	GARCIA AGUIRRE CARLOS	DFSSA003652	\$ 662.50	31/03/2018	1
M02035	GARCIA ALBA GISELA	DFSSA000700	\$ 662.50	31/03/2018	1
M02035	GARCIA BAUTISTA MARIA REYNA	DFSSA001383	\$ 1,619.70	31/03/2018	1
M02035	GARCIA BOLANOS MARISELA	DFSSA002416	\$ 675.00	31/03/2018	1
M02035	GARCIA BUTRON LAURA MARGARITA	DFSSA003915	\$ 675.00	31/03/2018	1
M02035	GARCIA CALDERON MARIA ISABEL	DFSSA000263	\$ 662.50	31/03/2018	1
M02035	GARCIA DE LA LUZ MARGARITA	DFSSA003314	\$ 525.00	31/03/2018	1
M02035	GARCIA GALLEGOS MARIANA	DFSSA002894	\$ 3,400.00	31/03/2018	1
M02035	GARCIA LOPEZ FATIMA JUDITH	DFSSA003623	\$ 3,475.00	31/03/2018	1
M02035	GARCIA MARIA VERONICA	DFSSA003290	\$ 1,632.20	31/03/2018	1
M02035	GARCIA MARTINEZ ARLETTE	DFSSA003326	\$ 4,359.00	31/03/2018	1
M02035	GARCIA OJEDA SUSANA	DFSSA000712	\$ 525.00	31/03/2018	1
M02035	GARCIA OLVERA MARICELA	DFSSA000864	\$ 675.00	31/03/2018	1
M02035	GARCIA PERALTA ELVIRA	DFSSA003483	\$ 3,700.00	31/03/2018	1
M02035	GARCIA PERALTA GENARO ALBERTO	DFSSA003920	\$ 319.07	31/03/2018	1
M02035	GARCIA ROJAS NORMA OTILIA	DFSSA000275	\$ 600.00	31/03/2018	1
M02035	GARCIA SANCHEZ BELEN	DFSSA000712	\$ 4,537.55	31/03/2018	1
M02035	GARCIA VALENCIA MARIA DEL SOCORRO	DFSSA002894	\$ 1,632.20	31/03/2018	1
M02035	GARCILAZO RUEDA ROSA MARIA	DFSSA000246	\$ 3,794.07	31/03/2018	1
M02035	GARDUNO BASTIDA MARIA DE JESUS	DFSSA001832	\$ 300.00	31/03/2018	1
M02035	GARDUNO ORTEGA AGUSTINA	DFSSA002416	\$ 919.07	31/03/2018	1
M02035	GARRIDO SALAS ALEJANDRA	DFSSA003640	\$ 957.20	31/03/2018	1
M02035	GASCA PINEDA ERICKA BELEM	DFSSA003611	\$ 3,687.50	31/03/2018	1
M02035	GASCA SANCHEZ MARIA EUGENIA	DFSSA000864	\$ 600.00	31/03/2018	1
M02035	GERARDO ROJAS JOSEFA	DFSSA002165	\$ 1,163.13	31/03/2018	1
M02035	GERCIO SANTIAGO MARIA DEL CARMEN	DFSSA001774	\$ 3,687.50	31/03/2018	1
M02035	GOMEZ JIMENEZ ANA LUISA	DFSSA003623	\$ 3,625.00	31/03/2018	1
M02035	GOMEZ MALDONADO LETICIA	DFSSA003483	\$ 3,775.00	31/03/2018	1
M02035	GOMEZ MARTINEZ MATILDE PATRICIA	DFSSA001412	\$ 300.00	31/03/2018	1
M02035	GOMEZ PEREYRA MARTHA ESTHER	DFSSA001786	\$ 525.00	31/03/2018	1
M02035	GOMEZ PEREZ AMALIA	DFSSA001791	\$ 675.00	31/03/2018	1
M02035	GOMEZ VALDEZ NEREYDA	DFSSA000864	\$ 619.07	31/03/2018	1
M02035	GONZAGA TAGLE CAROLINA	DFSSA001786	\$ 1,313.13	31/03/2018	1
M02035	GONZALEZ ACEVEDO ELOYNA	DFSSA000461	\$ 525.00	31/03/2018	1
M02035	GONZALEZ AMBROCIO JOANA DEL ROSARIO	DFSSA000490	\$ 4,038.13	31/03/2018	1
M02035	GONZALEZ BIBRIESCA MARIA DE LA LUZ	DFSSA000864	\$ 662.50	31/03/2018	1
M02035	GONZALEZ CORDERO LUCILA LUCERO	DFSSA002030	\$ 3,625.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	GONZALEZ MARTINEZ OLGA LYDIA	DFSSA000864	\$ 675.00	31/03/2018	1
M02035	GONZALEZ MONROY LETICIA	DFSSA003932	\$ 5,316.20	31/03/2018	1
M02035	GONZALEZ PACHECO MARIA EUGENIA	DFSSA001231	\$ 675.00	31/03/2018	1
M02035	GONZALEZ VILLALBA MARIA TERESA	DFSSA001214	\$ 525.00	31/03/2018	1
M02035	GRANADOS PAVON MARIA DE LA LUZ	DFSSA002626	\$ 1,632.20	31/03/2018	1
M02035	GRANADOS YANEZ TERESA DE JESUS	DFSSA000473	\$ 662.50	31/03/2018	1
M02035	GRIMALDO REA LILIANA	DFSSA003500	\$ 3,600.00	31/03/2018	1
M02035	GUADALUPE MARTINEZ EUDALIA	DFSSA002906	\$ 3,475.00	31/03/2018	1
M02035	GUADARRAMA RAMOS GUADALUPE TERESA	DFSSA003635	\$ 1,332.20	31/03/2018	1
M02035	GUERRERO GONZALEZ RUTH VINELY	DFSSA003611	\$ 525.00	31/03/2018	1
M02035	GUERRERO MARTINEZ MARTHA ISABEL	DFSSA000251	\$ 994.07	31/03/2018	1
M02035	GUERRERO MORALES MARIA DEL PILAR	DFSSA003256	\$ 525.00	31/03/2018	1
M02035	GUTIERREZ AMADOR PATRICIA FLORA	DFSSA003314	\$ 600.00	31/03/2018	1
M02035	GUTIERREZ ANGELES PATRICIA	DFSSA002433	\$ 675.00	31/03/2018	1
M02035	GUTIERREZ CASTELLANOS ESPERANZA ALEJANDRA	DFSSA017566	\$ 600.00	31/03/2018	1
M02035	GUTIERREZ GONZALEZ GUADALUPE ISABEL	DFSSA003256	\$ 3,100.00	31/03/2018	1
M02035	GUTIERREZ GUTIERREZ MARIA ESTHER	DFSSA003850	\$ 600.00	31/03/2018	1
M02035	GUTIERREZ SUAREZ JATZIRI GUADALUPE	DFSSA003133	\$ 4,357.20	31/03/2018	1
M02035	GUZMAN ROSADO BRENDA MIRIAM	DFSSA000275	\$ 938.13	31/03/2018	1
M02035	HERMIDA ESCOBEDO ALICIA	DFSSA000251	\$ 844.07	31/03/2018	1
M02035	HERNANDEZ BRAVO GERARDO MAGDIEL	DFSSA000864	\$ 300.00	31/03/2018	1
M02035	HERNANDEZ CHAVARRIA ARGELIA	DFSSA002556	\$ 1,238.13	31/03/2018	1
M02035	HERNANDEZ CONDE FELIPA	DFSSA001395	\$ 3,700.00	31/03/2018	1
M02035	HERNANDEZ CRUZ DONAJI	DFSSA001820	\$ 675.00	31/03/2018	1
M02035	HERNANDEZ DIAZ MARIA LILIA	DFSSA001395	\$ 600.00	31/03/2018	1
M02035	HERNANDEZ GARCIA ARACELI	DFSSA017583	\$ 675.00	31/03/2018	1
M02035	HERNANDEZ GARCIA RODOLFINA	DFSSA002421	\$ 1,484.00	31/03/2018	1
M02035	HERNANDEZ GUANI ELIZABETH KARINA	DFSSA000864	\$ 3,100.00	31/03/2018	1
M02035	HERNANDEZ LANDA EBED SARAI	DFSSA000864	\$ 600.00	31/03/2018	1
M02035	HERNANDEZ LOPEZ FILIBERTO BERNABE	DFSSA003290	\$ 1,013.13	31/03/2018	1
M02035	HERNANDEZ MAGOS MARGARITA	DFSSA000444	\$ 675.00	31/03/2018	1
M02035	HERNANDEZ MARTINEZ BELEM ELVIRA	DFSSA000485	\$ 3,781.57	31/03/2018	1
M02035	HERNANDEZ MARTINEZ HUGO	DFSSA001226	\$ 957.20	31/03/2018	1
M02035	HERNANDEZ MARTINEZ VERONICA	DFSSA003932	\$ 600.00	31/03/2018	1
M02035	HERNANDEZ MORALES ROSARIO	DFSSA003932	\$ 2,513.13	31/03/2018	1
M02035	HERNANDEZ OLVERA MA DE LOURDES	DFSSA017566	\$ 600.00	31/03/2018	1
M02035	HERNANDEZ PENNA EMMA	DFSSA003285	\$ 225.00	31/03/2018	1
M02035	HERNANDEZ RODRIGUEZ ANA KARLA	DFSSA003920	\$ 4,582.20	31/03/2018	1
M02035	HERNANDEZ RUEDA ESPERANZA	DFSSA000514	\$ 225.00	31/03/2018	1
M02035	HERNANDEZ SALAZAR ROBERTO RUBEN	DFSSA003150	\$ 300.00	31/03/2018	1
M02035	HERNANDEZ TERRAZAS IRMA GUADALUPE	DFSSA000234	\$ 675.00	31/03/2018	1
M02035	HERRERA PEREZ MARIA LUISA	DFSSA001243	\$ 375.00	31/03/2018	1
M02035	HONORATO GRANADOS IRMA ROCIO	DFSSA001255	\$ 3,400.00	31/03/2018	1
M02035	HUERTA MARTINEZ JOSE ANTONIO	DFSSA003104	\$ 300.00	31/03/2018	1
M02035	IBANEZ OROZCO CECILIA	DFSSA003133	\$ 225.00	31/03/2018	1
M02035	JACAL ROJAS ALMA ROSA	DFSSA002165	\$ 4,657.20	31/03/2018	1
M02035	JAIMES HURTADO YOLANDA	DFSSA003915	\$ 1,512.55	31/03/2018	1
M02035	JALPILLA NOGUERON PATRICIA	DFSSA001815	\$ 1,619.70	31/03/2018	1
M02035	JARAMILLO MARTINEZ GRACIELA EDITH	DFSSA017583	\$ 675.00	31/03/2018	1
M02035	JIMENEZ CLAUDIO ASCENCION LETICIA	DFSSA001412	\$ 300.00	31/03/2018	1
M02035	JIMENEZ CRUZ MARICELA	DFSSA004270	\$ 3,475.00	31/03/2018	1
M02035	JIMENEZ FUENTES MARIA GUADALUPE	DFSSA000275	\$ 675.00	31/03/2018	1
M02035	JIMENEZ GONZALEZ MONICA	DFSSA003302	\$ 1,257.20	31/03/2018	1
M02035	JIMENEZ MARTINEZ ROCIO GUADALUPE	DFSSA003640	\$ 938.13	31/03/2018	1
M02035	JIMENEZ SANCHEZ MARCELINA	DFSSA000712	\$ 1,632.20	31/03/2018	1
M02035	JIMENEZ VALLEJO MARIA GUADALUPE	DFSSA003244	\$ 675.00	31/03/2018	1
M02035	JUAREZ HERNANDEZ MARIA IVONNE	DFSSA001243	\$ 1,512.55	31/03/2018	1
M02035	JUAREZ PALACIOS GUADALUPE OYUKY	DFSSA001844	\$ 3,400.00	31/03/2018	1
M02035	LABASTIDA TELLEZ DALIA	DFSSA003150	\$ 4,509.00	31/03/2018	1
M02035	LANDA MARTINEZ JACQUELINE	DFSSA000864	\$ 3,625.00	31/03/2018	1
M02035	LARA GODINEZ GABRIELA	DFSSA000485	\$ 3,794.07	31/03/2018	1
M02035	LAUREL GARCIA MARINA	DFSSA003285	\$ 225.00	31/03/2018	1
M02035	LEAL MENDEZ ANGELINA NOEMI	DFSSA000712	\$ 1,632.20	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	LEON VALENCIA JOSEFINA AZUCENA	DFSSA000263	\$ 938.13	31/03/2018	1
M02035	LLANOS RAMIREZ MARIA DEL CARMEN	DFSSA001820	\$ 675.00	31/03/2018	1
M02035	LOPEZ CRUZ EVA	DFSSA002030	\$ 600.00	31/03/2018	1
M02035	LOPEZ FLORES MARTIN MANUEL	DFSSA017665	\$ 1,557.20	31/03/2018	1
M02035	LOPEZ GUERRERO ANA MARIA	DFSSA003133	\$ 1,519.07	31/03/2018	1
M02035	LOPEZ HERNANDEZ MARTHA LAURA	DFSSA003314	\$ 600.00	31/03/2018	1
M02035	LOPEZ MARTINEZ MARIA NANCY	DFSSA003920	\$ 4,432.20	31/03/2018	1
M02035	LOPEZ MORENO PATRICIA	DFSSA001231	\$ 1,632.20	31/03/2018	1
M02035	LOPEZ RAMIREZ ROGELIO GABRIEL	DFSSA001844	\$ 1,482.20	31/03/2018	1
M02035	LOPEZ ROJAS MASSIEL	DFSSA002170	\$ 4,177.13	31/03/2018	1
M02035	LOPEZ SALAZAR RAMONA MARGARITA	DFSSA001791	\$ 675.00	31/03/2018	1
M02035	LOPEZ SANCHEZ HORTENSIA	DFSSA002030	\$ 3,700.00	31/03/2018	1
M02035	LOPEZ TAPIA MARIA DEL CARMEN	DFSSA003092	\$ 300.00	31/03/2018	1
M02035	LOPEZ TAVERA PATRICIA	DFSSA003454	\$ 600.00	31/03/2018	1
M02035	LOPEZ VASQUEZ MARIA LETICIA	DFSSA000864	\$ 675.00	31/03/2018	1
M02035	LOPEZ VAZQUEZ TULIA	DFSSA000712	\$ 1,619.70	31/03/2018	1
M02035	LOYOLA AGUILAR ALMA LETICIA	DFSSA000263	\$ 3,400.00	31/03/2018	1
M02035	LUCERO BALDERAS VERONICA	DFSSA000461	\$ 4,644.70	31/03/2018	1
M02035	LUGO HERNANDEZ GUADALUPE JIMENA	DFSSA000864	\$ 638.13	31/03/2018	1
M02035	LUGO RAMIREZ TOMASA	DFSSA004195	\$ 3,775.00	31/03/2018	1
M02035	MACIAS MARTINEZ DELIA	DFSSA001762	\$ 3,625.00	31/03/2018	1
M02035	MADRIGAL CAMPOS MA LUISA	DFSSA001395	\$ 675.00	31/03/2018	1
M02035	MALDONADO RAFAEL LUZ MARIA	DFSSA002894	\$ 1,632.20	31/03/2018	1
M02035	MALDONADO TORRES COLUMBA	DFSSA001424	\$ 3,700.00	31/03/2018	1
M02035	MANZO CRUZ MARIA LUZ ADRIANA	DFSSA001791	\$ 638.13	31/03/2018	1
M02035	MARIN ROMERO ALEJANDRA	DFSSA003466	\$ 662.50	31/03/2018	1
M02035	MARQUEZ MEZA MARIA DE LOS ANGELES	DFSSA001272	\$ 4,263.13	31/03/2018	1
M02035	MARTINEZ ADRIANA	DFSSA017583	\$ 1,257.20	31/03/2018	1
M02035	MARTINEZ BERNAL BIBIANA MARIA DEL ROSARIO	DFSSA000864	\$ 300.00	31/03/2018	1
M02035	MARTINEZ CAMACHO EUFEMIA JUDITH	DFSSA017665	\$ 4,582.20	31/03/2018	1
M02035	MARTINEZ CASTRO IRENE	DFSSA003145	\$ 4,113.13	31/03/2018	1
M02035	MARTINEZ FLORES ROSALINDA	DFSSA003466	\$ 1,559.00	31/03/2018	1
M02035	MARTINEZ GOMEZ DORIS ISABEL	DFSSA000864	\$ 600.00	31/03/2018	1
M02035	MARTINEZ GONZALEZ ALMA OSBELIA	DFSSA001120	\$ 662.50	31/03/2018	1
M02035	MARTINEZ GONZALEZ ERIKA	DFSSA002194	\$ 525.00	31/03/2018	1
M02035	MARTINEZ HERNANDEZ ALMA DELIA	DFSSA000864	\$ 3,625.00	31/03/2018	1
M02035	MARTINEZ HERNANDEZ LUCIA	DFSSA001226	\$ 3,700.00	31/03/2018	1
M02035	MARTINEZ HERNANDEZ OLIVIA	DFSSA003285	\$ 600.00	31/03/2018	1
M02035	MARTINEZ LARA ISABEL	DFSSA000864	\$ 3,100.00	31/03/2018	1
M02035	MARTINEZ MARIN SONIA	DFSSA001856	\$ 981.57	31/03/2018	1
M02035	MARTINEZ MARTINEZ MARTHA	DFSSA017583	\$ 675.00	31/03/2018	1
M02035	MARTINEZ MERCADO MARIA DE LOURDES	DFSSA003331	\$ 375.00	31/03/2018	1
M02035	MARTINEZ MORENO JORGE	DFSSA001412	\$ 675.00	31/03/2018	1
M02035	MARTINEZ QUINTERO ROSA ISELA	DFSSA003244	\$ 4,657.20	31/03/2018	1
M02035	MARTINEZ RANGEL MARIA LUISA	DFSSA000490	\$ 675.00	31/03/2018	1
M02035	MARTINEZ SORIANO SARA	DFSSA002421	\$ 300.00	31/03/2018	1
M02035	MARTINEZ SUAREZ MARIA LUCIA	DFSSA002626	\$ 675.00	31/03/2018	1
M02035	MARTINEZ VILLAVICENCIO LIZET	DFSSA002170	\$ 3,400.00	31/03/2018	1
M02035	MATA RIVAS BEATRIZ	DFSSA017706	\$ 675.00	31/03/2018	1
M02035	MAYA ROBLES IVAN ALFREDO	DFSSA000490	\$ 4,357.20	31/03/2018	1
M02035	MEDINA ANGELARES ALEJANDRA SUSANA	DFSSA002870	\$ 1,184.00	31/03/2018	1
M02035	MEDINA HERNANDEZ JUAN CARLOS	DFSSA003314	\$ 3,400.00	31/03/2018	1
M02035	MEDINA MEDINA MARIA TERESA	DFSSA002153	\$ 600.00	31/03/2018	1
M02035	MEDINA RUIZ MARIA EDITH	DFSSA003500	\$ 1,557.20	31/03/2018	1
M02035	MEDINA SANCHEZ MARIA DOLORES	DFSSA018965	\$ 1,557.20	31/03/2018	1
M02035	MEDRANO ORTIZ LUIS ADOLFO	DFSSA017653	\$ 957.20	31/03/2018	1
M02035	MEJIA GUEVARA MARIA GUADALUPE	DFSSA000502	\$ 1,632.20	31/03/2018	1
M02035	MEJIA SANCHEZ ELDA	DFSSA017566	\$ 3,700.00	31/03/2018	1
M02035	MELCHOR PEREZ MARGARITA	DFSSA001395	\$ 1,632.20	31/03/2018	1
M02035	MELLENDEZ IBARRA MARIBEL PATRICIA	DFSSA002882	\$ 4,338.13	31/03/2018	1
M02035	MENDEZ JUAREZ SILVIA	DFSSA002614	\$ 375.00	31/03/2018	1
M02035	MENDIETA MARTINEZ SONIA	DFSSA003500	\$ 994.07	31/03/2018	1
M02035	MENDOZA BARCENAS MARIA CONCEPCION	DFSSA001412	\$ 300.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	MENDOZA MENDOZA MARCO ANTONIO	DFSSA001762	\$ 525.00	31/03/2018	1
M02035	MENDOZA PENA PERLA	DFSSA003092	\$ 3,719.07	31/03/2018	1
M02035	MENDOZA RODRIGUEZ GUADALUPE	DFSSA001786	\$ 994.07	31/03/2018	1
M02035	MIGUEL ESPINOZA VERONICA	DFSSA000864	\$ 3,687.50	31/03/2018	1
M02035	MIRANDA GARCIA VIRGINIA	DFSSA003500	\$ 1,313.13	31/03/2018	1
M02035	MIRANDA ORTIZ YOLANDA	DFSSA001260	\$ 1,632.20	31/03/2018	1
M02035	MIRANDA RAMIREZ NANCY	DFSSA003256	\$ 319.07	31/03/2018	1
M02035	MOCTEZUMA BARRADAS MARIA ANGELICA	DFSSA003862	\$ 375.00	31/03/2018	1
M02035	MOLINA GARCIA MARTHA MARIA	DFSSA003454	\$ 4,357.20	31/03/2018	1
M02035	MOLINA GARCIA SARA	DFSSA003635	\$ 1,257.20	31/03/2018	1
M02035	MOLINA MENDEZ CAMILA	DFSSA000275	\$ 919.07	31/03/2018	1
M02035	MOLINA VARGAS CLAUDIA AYDEE	DFSSA017682	\$ 957.20	31/03/2018	1
M02035	MONTES ANAYA MIRIAM	DFSSA002614	\$ 4,284.00	31/03/2018	1
M02035	MONTIEL MENDOZA ALEJANDRA SUSANA	DFSSA017525	\$ 2,516.20	31/03/2018	1
M02035	MONZON RESENDIZ MARIA FRANCISCA	DFSSA003133	\$ 337.50	31/03/2018	1
M02035	MORALES CALVILLO JUDITH MARIA GUADALUPE	DFSSA003244	\$ 600.00	31/03/2018	1
M02035	MORALES FLORES ADRIANA	DFSSA003145	\$ 1,557.20	31/03/2018	1
M02035	MORALES GUTIERREZ ARELY	DFSSA002404	\$ 375.00	31/03/2018	1
M02035	MORALES LEON MARIA REBECA	DFSSA002025	\$ 3,762.50	31/03/2018	1
M02035	MORALES PEREZ SUSANA	DFSSA017682	\$ 4,657.20	31/03/2018	1
M02035	MORALES PINEDA CRISTINA	DFSSA018965	\$ 994.07	31/03/2018	1
M02035	MORALES SILVA MARIA DE LOS ANGELES	DFSSA002865	\$ 375.00	31/03/2018	1
M02035	MORENO CASTILLO MARIA POWLETTE	DFSSA017583	\$ 3,100.00	31/03/2018	1
M02035	MORENO ELIZALDE GRACIELA	DFSSA002375	\$ 4,113.13	31/03/2018	1
M02035	MORENO VAZQUEZ MARIA ELENA	DFSSA000514	\$ 675.00	31/03/2018	1
M02035	MORGADO BECERRA MARIA TERESA	DFSSA000864	\$ 450.00	31/03/2018	1
M02035	MOTA SANTILLAN MIRIAM	DFSSA002894	\$ 3,625.00	31/03/2018	1
M02035	MOYA GARCIA OLGA	DFSSA001820	\$ 1,632.20	31/03/2018	1
M02035	MURILLO NAVARRETE GUADALUPE	DFSSA002911	\$ 3,400.00	31/03/2018	1
M02035	NAVA GOMEZ BEATRIZ	DFSSA003611	\$ 1,238.13	31/03/2018	1
M02035	NAVA SANCHEZ JULIETA GABRIELA	DFSSA002380	\$ 4,284.00	31/03/2018	1
M02035	NAVARRO GONZALEZ GUADALUPE CECILIA	DFSSA001284	\$ 600.00	31/03/2018	1
M02035	NAVARRO RANGEL ADRIANA	DFSSA002025	\$ 587.50	31/03/2018	1
M02035	NAVARRO RIVERA MARIA GUADALUPE	DFSSA000864	\$ 3,719.07	31/03/2018	1
M02035	NIETO ESCOBEDO GUDIELIA	DFSSA003495	\$ 675.00	31/03/2018	1
M02035	NUNEZ JOSE AIDA LORENA	DFSSA018965	\$ 300.00	31/03/2018	1
M02035	NUNEZ VAZQUEZ DANIEL	DFSSA000275	\$ 600.00	31/03/2018	1
M02035	OCANA RUIZ CONCEPCION	DFSSA002906	\$ 1,632.20	31/03/2018	1
M02035	OJEDA VAZQUEZ LEONOR BLANCA	DFSSA003915	\$ 1,632.20	31/03/2018	1
M02035	OLIVARES SEQUEIRA PATRICIA	DFSSA003454	\$ 600.00	31/03/2018	1
M02035	OLOARTE CORTES AMELIA	DFSSA000514	\$ 3,700.00	31/03/2018	1
M02035	OLVERA MARIANO MARIA ISABEL	DFSSA003611	\$ 4,582.20	31/03/2018	1
M02035	ORDAZ HERNANDEZ AURELIA CONCEPCION	DFSSA001231	\$ 600.00	31/03/2018	1
M02035	ORTEGA ESTRADA ARACELI	DFSSA003273	\$ 225.00	31/03/2018	1
M02035	PACHECO MARTINEZ BERTHA	DFSSA003273	\$ 675.00	31/03/2018	1
M02035	PACHECO VEJERO MARIA GUADALUPE	DFSSA000712	\$ 1,238.13	31/03/2018	1
M02035	PAEZ CONSTANTINO CATALINA ALBINA	DFSSA003886	\$ 675.00	31/03/2018	1
M02035	PAEZ CONSTANTINO MARIA EUGENIA	DFSSA003314	\$ 675.00	31/03/2018	1
M02035	PALACIOS RODRIGUEZ EDITH	DFSSA001832	\$ 1,557.20	31/03/2018	1
M02035	PALACIOS RODRIGUEZ VERONICA	DFSSA001371	\$ 675.00	31/03/2018	1
M02035	PALACIOS SALAZAR MARIA	DFSSA000864	\$ 675.00	31/03/2018	1
M02035	PALACIOS SANCHEZ ANA MARIA	DFSSA000864	\$ 675.00	31/03/2018	1
M02035	PARRA RODRIGUEZ ERIKA GUADALUPE	DFSSA001284	\$ 375.00	31/03/2018	1
M02035	PAZ PAZ OLGA LIDIA	DFSSA001815	\$ 1,557.20	31/03/2018	1
M02035	PENA MORA LUCILA	DFSSA003145	\$ 1,257.20	31/03/2018	1
M02035	PERALTA GUDINO MARIA ISABEL	DFSSA001243	\$ 600.00	31/03/2018	1
M02035	PERALTA GUERRERO MARTA FABIOLA	DFSSA003652	\$ 1,632.20	31/03/2018	1
M02035	PEREA AROCHE PATRICIA	DFSSA001786	\$ 600.00	31/03/2018	1
M02035	PEREZ AVILA RAQUEL	DFSSA003495	\$ 1,632.20	31/03/2018	1
M02035	PEREZ CASTANEDA MARCELINA	DFSSA001786	\$ 994.07	31/03/2018	1
M02035	PEREZ ESPINOSA MARIA GUADALUPE	DFSSA001786	\$ 1,313.13	31/03/2018	1
M02035	PEREZ GONZALEZ SANDRA ESMERALDA	DFSSA001803	\$ 957.20	31/03/2018	1
M02035	PEREZ REYES MARIO	DFSSA003635	\$ 587.50	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	PEREZ ROSAS KARINA	DFSSA003244	\$ 1,257.20	31/03/2018	1
M02035	PEREZ SOLIS JACOBO	DFSSA000864	\$ 4,094.07	31/03/2018	1
M02035	PEREZ VALERIO MARIA CONCEPCION	DFSSA001750	\$ 675.00	31/03/2018	1
M02035	PINEDA LINARES ANGELICA	DFSSA002170	\$ 525.00	31/03/2018	1
M02035	PINO HIDALGO BLANCA LILIA	DFSSA003256	\$ 250.00	31/03/2018	1
M02035	PLIEGO NERI NATIVIDAD TERESA	DFSSA002544	\$ 3,700.00	31/03/2018	1
M02035	PONCE CHORA ROSA ELENA	DFSSA003500	\$ 1,632.20	31/03/2018	1
M02035	PORTILLO ROMERO SONIA	DFSSA000514	\$ 600.00	31/03/2018	1
M02035	PRIETO LINARES PAULA	DFSSA001243	\$ 675.00	31/03/2018	1
M02035	PUENTE MORENO MARIA DEL CARMEN	DFSSA000263	\$ 4,038.13	31/03/2018	1
M02035	QUEZADA ALCANTARA ADORACION ALICIA	DFSSA001226	\$ 525.00	31/03/2018	1
M02035	QUINTANA MUNOZ ROCIO	DFSSA003652	\$ 525.00	31/03/2018	1
M02035	RAMIREZ ALVARADO DIANA BRISETT	DFSSA003466	\$ 619.07	31/03/2018	1
M02035	RAMIREZ ANGELES JAVIER	DFSSA003874	\$ 675.00	31/03/2018	1
M02035	RAMIREZ BUENDIA MARIA MAGDALENA	DFSSA003920	\$ 662.50	31/03/2018	1
M02035	RAMIREZ CARRILLO VIRGINIA	DFSSA002165	\$ 3,625.00	31/03/2018	1
M02035	RAMIREZ CRUZ CELIA	DFSSA002433	\$ 4,657.20	31/03/2018	1
M02035	RAMIREZ CRUZ SUSANA	DFSSA017566	\$ 600.00	31/03/2018	1
M02035	RAMIREZ GIL FRANCISCA FABIOLA	DFSSA002030	\$ 1,238.13	31/03/2018	1
M02035	RAMIREZ GONZALEZ MARIA DEL PILAR	DFSSA002906	\$ 375.00	31/03/2018	1
M02035	RAMIREZ HERNANDEZ VICTORIA	DFSSA017542	\$ 375.00	31/03/2018	1
M02035	RAMIREZ MARTINEZ AIDE	DFSSA000864	\$ 300.00	31/03/2018	1
M02035	RAMIREZ MONROY GUADALUPE	DFSSA001786	\$ 675.00	31/03/2018	1
M02035	RAMOS ROMERO MARIA MAGDALENA	DFSSA000864	\$ 1,632.20	31/03/2018	1
M02035	RAMOS VALENCIA MARIA LILIA	DFSSA003133	\$ 1,819.07	31/03/2018	1
M02035	RAZO ALVARADO MAYRA RUBI	DFSSA000526	\$ 662.50	31/03/2018	1
M02035	RENDON AMBROSIO LAURA	DFSSA003331	\$ 587.50	31/03/2018	1
M02035	RENTERIA LEMUS ROSA MARIA	DFSSA002906	\$ 994.07	31/03/2018	1
M02035	REYES GOMEZ BRENDA GUADALUPE	DFSSA001185	\$ 1,482.20	31/03/2018	1
M02035	REYES HERNANDEZ MARIA DE LOURDES	DFSSA000514	\$ 1,557.20	31/03/2018	1
M02035	REYES JIMENEZ MARGARITA	DFSSA001371	\$ 2,246.55	31/03/2018	1
M02035	REYES MORELOS LILIA	DFSSA000246	\$ 4,657.20	31/03/2018	1
M02035	REYES RIVERO MA LETICIA	DFSSA001255	\$ 1,557.20	31/03/2018	1
M02035	REYES ROSAS ANA BERTHA	DFSSA000502	\$ 994.07	31/03/2018	1
M02035	REYNOSO GREGOR DESCIDERIO	DFSSA002602	\$ 300.00	31/03/2018	1
M02035	RIVAS CRISOSTOMO MARIA CONCEPCION	DFSSA003886	\$ 675.00	31/03/2018	1
M02035	RIVERA GALICIA MARIA REYNA	DFSSA001774	\$ 844.07	31/03/2018	1
M02035	ROCHA MORENO MATILDE	DFSSA000864	\$ 3,775.00	31/03/2018	1
M02035	RODRIGUEZ GODOY YOLANDA	DFSSA001803	\$ 1,619.70	31/03/2018	1
M02035	RODRIGUEZ MARTINEZ RUTH	DFSSA003256	\$ 662.50	31/03/2018	1
M02035	RODRIGUEZ RODRIGUEZ FRANCISCO TRINIDAD	DFSSA003635	\$ 938.13	31/03/2018	1
M02035	RODRIGUEZ ZARATE PATRICIA	DFSSA003611	\$ 662.50	31/03/2018	1
M02035	ROJAS RAMIREZ CARMEN	DFSSA003244	\$ 1,437.55	31/03/2018	1
M02035	ROJAS SALAZAR ANGELICA MARIA	DFSSA003302	\$ 1,632.20	31/03/2018	1
M02035	ROMERO CARO ELIZABETH	DFSSA001284	\$ 587.50	31/03/2018	1
M02035	ROMERO CORREDOR CONSUELO MARIA DE LA LUZ	DFSSA003273	\$ 662.50	31/03/2018	1
M02035	ROMERO RAMIREZ RAQUEL	DFSSA003133	\$ 4,938.13	31/03/2018	1
M02035	ROMERO REYES GUADALUPE	DFSSA000864	\$ 525.00	31/03/2018	1
M02035	ROSALES GUTIERREZ MARIA DEL CARMEN	DFSSA001371	\$ 675.00	31/03/2018	1
M02035	ROSALES OLGUIN JULIETA AGAPITA	DFSSA000490	\$ 675.00	31/03/2018	1
M02035	ROSALES REYES CESAR LORENZO	DFSSA000502	\$ 675.00	31/03/2018	1
M02035	ROSALES ROSAS DANIELA LILIANA	DFSSA001832	\$ 3,100.00	31/03/2018	1
M02035	ROSAS ARENAS VERONICA	DFSSA002870	\$ 675.00	31/03/2018	1
M02035	ROSAS VILLAVICENCIO WILLIAM ROBERTO	DFSSA002631	\$ 3,400.00	31/03/2018	1
M02035	RUGERIO FLORES GABRIELA	DFSSA001412	\$ 3,700.00	31/03/2018	1
M02035	RUIZ CABRERA LILIA ESPERANZA	DFSSA017665	\$ 1,557.20	31/03/2018	1
M02035	RUIZ RUFINO MARIA LUISA	DFSSA003104	\$ 1,632.20	31/03/2018	1
M02035	SABINO VENANCIO ELIZABETH	DFSSA003121	\$ 1,238.13	31/03/2018	1
M02035	SALAZAR MATUS MARIA DE LA PAZ	DFSSA002906	\$ 600.00	31/03/2018	1
M02035	SALAZAR OCAMPO CLAUDIA	DFSSA000275	\$ 4,338.13	31/03/2018	1
M02035	SALGADO GALLARDO SANDRA	DFSSA003500	\$ 3,700.00	31/03/2018	1
M02035	SALGADO NAVA GUILLERMINA LUCIA	DFSSA003886	\$ 675.00	31/03/2018	1
M02035	SALGADO RODRIGUEZ AURORA	DFSSA002573	\$ 1,184.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	SALINAS HERNANDEZ ISABEL	DFSSA000864	\$ 1,313.13	31/03/2018	1
M02035	SAN AGUSTIN GALLEGOS MARIA GUADALUPE	DFSSA001255	\$ 600.00	31/03/2018	1
M02035	SAN GERMAN MARTINEZ MARIA DEL SOCORRO	DFSSA001231	\$ 1,632.20	31/03/2018	1
M02035	SANCHEZ CERVANTES BEATRIZ	DFSSA003500	\$ 675.00	31/03/2018	1
M02035	SANCHEZ DE LA CRUZ ROSALBA	DFSSA003104	\$ 844.07	31/03/2018	1
M02035	SANCHEZ DIMAS SERGIO	DFSSA003915	\$ 3,400.00	31/03/2018	1
M02035	SANCHEZ FERREIRA JAQUELINE	DFSSA002421	\$ 4,432.20	31/03/2018	1
M02035	SANCHEZ FUENTES MARIA ALEJANDRA	DFSSA001231	\$ 675.00	31/03/2018	1
M02035	SANCHEZ GUTIERREZ CINTHIA YASMIN	DFSSA003932	\$ 4,113.13	31/03/2018	1
M02035	SANCHEZ LINO ISABEL	DFSSA000234	\$ 1,313.13	31/03/2018	1
M02035	SANCHEZ LOPEZ CONCEPCION	DFSSA002614	\$ 675.00	31/03/2018	1
M02035	SANCHEZ MEDINA VICTOR ALFONSO	DFSSA000864	\$ 300.00	31/03/2018	1
M02035	SANCHEZ ORTEGA VERONICA	DFSSA003285	\$ 3,462.50	31/03/2018	1
M02035	SANCHEZ VELAZQUEZ VELIA	DFSSA017641	\$ 675.00	31/03/2018	1
M02035	SANCHEZ ZAVALA ALEJANDRA	DFSSA003256	\$ 1,163.13	31/03/2018	1
M02035	SANDOVAL MEDINA MARIA LILIA ANABEL	DFSSA003652	\$ 675.00	31/03/2018	1
M02035	SANDOVAL VENTA GLORIA	DFSSA003285	\$ 3,700.00	31/03/2018	1
M02035	SANTAMARIA COLIN FIDELIA	DFSSA003483	\$ 994.07	31/03/2018	1
M02035	SANTAMARIA FIGUEROA LUZ MARIA	DFSSA017706	\$ 1,632.20	31/03/2018	1
M02035	SANTANA CAMACHO IMELDA	DFSSA000864	\$ 1,803.07	31/03/2018	1
M02035	SEBASTIAN ADAME ELIZET	DFSSA000864	\$ 4,038.13	31/03/2018	1
M02035	SEGUNDO HERNANDEZ OLGA	DFSSA003133	\$ 525.00	31/03/2018	1
M02035	SERRALDE GODOY ALBA ILDITH	DFSSA002853	\$ 4,657.20	31/03/2018	1
M02035	SERRANO MARTINEZ EVA	DFSSA003256	\$ 675.00	31/03/2018	1
M02035	SIERRA BAUTISTA ERENDIRA	DFSSA017583	\$ 675.00	31/03/2018	1
M02035	SIL MERIDA CARMEN	DFSSA002030	\$ 2,516.20	31/03/2018	1
M02035	SILVA ROSALES MARIA DEL CARMEN	DFSSA000864	\$ 300.00	31/03/2018	1
M02035	SOLARES REYES LIDIA	DFSSA002911	\$ 1,632.20	31/03/2018	1
M02035	SOTELO LOPEZ MARIA EUGENIA	DFSSA003326	\$ 1,257.20	31/03/2018	1
M02035	SOTO MAYA MA ELENA	DFSSA001786	\$ 675.00	31/03/2018	1
M02035	SOTO MORQUECHO MARIBEL	DFSSA017682	\$ 5,466.20	31/03/2018	1
M02035	TABLON CERVANTES ARACELI	DFSSA001272	\$ 1,632.20	31/03/2018	1
M02035	TAPIA CORNEJO MARIBEL	DFSSA001832	\$ 3,700.00	31/03/2018	1
M02035	TAPIA ECHEGARAY MARCO ANTONIO	DFSSA000864	\$ 675.00	31/03/2018	1
M02035	TEMPLOS MELO MARTHA	DFSSA000864	\$ 675.00	31/03/2018	1
M02035	TENORIO BUSTOS JUANA VIRGINIA	DFSSA001231	\$ 1,313.13	31/03/2018	1
M02035	TINOCO GARCIA MARIA HILDA	DFSSA000864	\$ 1,632.20	31/03/2018	1
M02035	TODD JIMENEZ LILIAN	DFSSA003285	\$ 1,550.00	31/03/2018	1
M02035	TORRES ARENAS VERONICA GABRIELA	DFSSA002194	\$ 1,632.20	31/03/2018	1
M02035	TORRES CRUZ PATRICIA	DFSSA004270	\$ 4,432.20	31/03/2018	1
M02035	TORRES LINARES JESUS	DFSSA002911	\$ 1,484.00	31/03/2018	1
M02035	TOVAR CRESCENCIO ROSALIA	DFSSA000864	\$ 525.00	31/03/2018	1
M02035	TRONCOSO JUAREZ MARIA GABRIELA	DFSSA003862	\$ 34,122.60	31/03/2018	1
M02035	TRUJILLO RAMIREZ ESMERALDA	DFSSA017653	\$ 1,544.70	31/03/2018	1
M02035	TUFINO MADARIAGA KARINA	DFSSA003903	\$ 3,400.00	31/03/2018	1
M02035	VALADEZ TELLEZ MARIA DEL SAGRADO CORAZON DE JES	DFSSA001255	\$ 600.00	31/03/2018	1
M02035	VALDOVINOS SALINAS ELIZABETH	DFSSA017571	\$ 1,409.00	31/03/2018	1
M02035	VALLE CONTRERAS LIZETTE	DFSSA000502	\$ 3,625.00	31/03/2018	1
M02035	VALTIERRA MOLINA CLAUDIA	DFSSA001226	\$ 1,153.60	31/03/2018	1
M02035	VANEGAS FLORES DAISSY	DFSSA003145	\$ 3,400.00	31/03/2018	1
M02035	VARGAS BARRIENTOS MARIA TERESA	DFSSA003302	\$ 1,313.13	31/03/2018	1
M02035	VARGAS LOPEZ LIDIA SUSANA	DFSSA000251	\$ 675.00	31/03/2018	1
M02035	VAZQUEZ AGUILAR ANTONIA	DFSSA002380	\$ 619.07	31/03/2018	1
M02035	VAZQUEZ ENRIQUEZ MARIA SILVIA	DFSSA003256	\$ 1,632.20	31/03/2018	1
M02035	VAZQUEZ HERNANDEZ MARIA TERESA	DFSSA000864	\$ 675.00	31/03/2018	1
M02035	VAZQUEZ MORALES MARIA EVA	DFSSA003331	\$ 1,409.00	31/03/2018	1
M02035	VAZQUEZ RAMIREZ JOSE ARMANDO	DFSSA017624	\$ 600.00	31/03/2018	1
M02035	VAZQUEZ RAMOS JOSE LUIS	DFSSA003302	\$ 675.00	31/03/2018	1
M02035	VAZQUEZ TORRES MARTHA	DFSSA002421	\$ 675.00	31/03/2018	1
M02035	VELASCO CRUZ JEIMY JAEL	DFSSA001371	\$ 3,475.00	31/03/2018	1
M02035	VELASCO RENDON ASUNCION JOAQUINA	DFSSA001832	\$ 919.07	31/03/2018	1
M02035	VELASCO ZAMORA IRMA EVANGELICA	DFSSA002853	\$ 675.00	31/03/2018	1
M02035	VELAZQUEZ GARCIA BERTHA ALICIA	DFSSA003302	\$ 525.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	VELAZQUEZ NAVA GIOVANNA BERENICE	DFSSA003331	\$ 4,357.20	31/03/2018	1
M02035	VENTURA RAMIREZ GABRIELA	DFSSA001762	\$ 4,657.20	31/03/2018	1
M02035	VERA RUBIO MIRTA	DFSSA000864	\$ 994.07	31/03/2018	1
M02035	VILCHIS LORA CLAUDIA	DFSSA003495	\$ 525.00	31/03/2018	1
M02035	VILLA GUTIERREZ AMPARO	DFSSA003920	\$ 1,632.20	31/03/2018	1
M02035	VILLALOBOS VARGAS VERONICA	DFSSA000864	\$ 1,238.13	31/03/2018	1
M02035	VILLANUEVA PEREZ LUCERO	DFSSA002556	\$ 3,625.00	31/03/2018	1
M02035	VILLEGAS CRUZ IRMA	DFSSA001820	\$ 600.00	31/03/2018	1
M02035	VILLEGAS MARTINEZ JOSE LUIS	DFSSA000712	\$ 1,619.70	31/03/2018	1
M02035	VILLEGAS RAMIREZ ANTONIA	DFSSA003932	\$ 675.00	31/03/2018	1
M02035	ZAMORA REGALADO GABRIELA	DFSSA000700	\$ 4,432.20	31/03/2018	1
M02035	ZAMUDIO AGUILAR ALICIA NELLY	DFSSA001226	\$ 4,113.13	31/03/2018	1
M02035	ZAVALETA VILCHIS MARIA DEL CARMEN	DFSSA001791	\$ 600.00	31/03/2018	1
M02035	ZUNIGA ZENDRERO VERONICA	DFSSA002906	\$ 600.00	31/03/2018	1
M02036	ABURTO RAMIREZ JOSEFINA	DFSSA001243	\$ 600.00	31/03/2018	1
M02036	ACERO DIAZ SUSANA	DFSSA000712	\$ 4,424.68	31/03/2018	1
M02036	AGUILAR ARENAS MARIA GUADALUPE	DFSSA017595	\$ 1,503.20	31/03/2018	1
M02036	AGUILAR MARTINEZ PATRICIA	DFSSA003483	\$ 3,625.00	31/03/2018	1
M02036	AGUIRRE MOZQUEDA LAURA	DFSSA003483	\$ 4,228.20	31/03/2018	1
M02036	ALFARO MEDINA ROCIO	DFSSA017624	\$ 375.00	31/03/2018	1
M02036	ALVAREZ DORANTES NORMA ESTELA	DFSSA017706	\$ 951.07	31/03/2018	1
M02036	ALVAREZ GARNICA FRANCISCA	DFSSA003331	\$ 951.07	31/03/2018	1
M02036	ALVAREZ MIRANDA MARIA ISABEL	DFSSA002865	\$ 600.00	31/03/2018	1
M02036	ALVAREZ MUNGUIA ANA MARIA	DFSSA000246	\$ 1,227.13	31/03/2018	1
M02036	ARCE MARTINEZ MARIA ISABEL	DFSSA017891	\$ 1,203.20	31/03/2018	1
M02036	ARELLANO ALONSO FABIOLA	DFSSA002433	\$ 3,400.00	31/03/2018	1
M02036	ARELLANO BECERRIL GRACIELA	DFSSA001400	\$ 3,928.20	31/03/2018	1
M02036	AVILA MORENO CELINA	DFSSA002375	\$ 951.07	31/03/2018	1
M02036	BALLESTEROS GARCIA ROGELIO	DFSSA003915	\$ 801.07	31/03/2018	1
M02036	BARBOZA SANCHEZ VIVIANA	DFSSA002416	\$ 2,012.20	31/03/2018	1
M02036	BARRERA MENDEZ MARIA ANGELA	DFSSA002853	\$ 3,751.07	31/03/2018	1
M02036	BARRON VILLANUEVA VERONICA	DFSSA001844	\$ 2,001.07	31/03/2018	1
M02036	BARROSO CRUZ JANET	DFSSA017571	\$ 3,400.00	31/03/2018	1
M02036	BAUTISTA MONTES EMMA PAULINA	DFSSA017525	\$ 1,503.20	31/03/2018	1
M02036	BENAVIDES RIVERA FREDY	DFSSA000864	\$ 1,227.13	31/03/2018	1
M02036	BENITEZ VILLANUEVA CONSTANCIA	DFSSA001820	\$ 675.00	31/03/2018	1
M02036	BERNAL ENRIQUEZ CLAUDIA NA SHELÍ	DFSSA001762	\$ 300.00	31/03/2018	1
M02036	BLANQUET CABRERA BIBIANA GUADALUPE	DFSSA000473	\$ 600.00	31/03/2018	1
M02036	BOCANEGRA SANCHEZ CYNTHIA JANNETE	DFSSA002030	\$ 3,100.00	31/03/2018	1
M02036	BOLANOS ALVITER MARIA EUGENIA	DFSSA001260	\$ 1,503.20	31/03/2018	1
M02036	BOLANOS CRUZ MARIA DEL CARMEN	DFSSA001272	\$ 1,399.68	31/03/2018	1
M02036	BONILLA ROSAS LUZ MARIA	DFSSA003121	\$ 651.07	31/03/2018	1
M02036	BUENDIA HERNANDEZ ISMAEL VICTOR	DFSSA003331	\$ 3,100.00	31/03/2018	1
M02036	BUSTAMANTE ROJAS ALMA GRACIELA	DFSSA001383	\$ 3,475.00	31/03/2018	1
M02036	BUSTAMANTE TRUJILLO CONCEPCION	DFSSA002380	\$ 1,503.20	31/03/2018	1
M02036	CABRERA OCAMPO KAREN ENOE	DFSSA017542	\$ 3,687.50	31/03/2018	1
M02036	CABRERA OCAMPO LAURA EVELIA	DFSSA017542	\$ 675.00	31/03/2018	1
M02036	CAMACHO ILLESCAS HECTOR ALBERTO	DFSSA002602	\$ 1,428.20	31/03/2018	1
M02036	CAPULTITLA NAVA CYNTHIA MONICA	DFSSA003092	\$ 3,652.13	31/03/2018	1
M02036	CAREAGA VALDEZ ADRIANA	DFSSA000700	\$ 600.00	31/03/2018	1
M02036	CARRILLO ROJAS GABRIELA	DFSSA002894	\$ 525.00	31/03/2018	1
M02036	CARRILLO SANTELIZ ARACELI	DFSSA001692	\$ 1,214.63	31/03/2018	1
M02036	CASTANEDA SANCHEZ GUADALUPE	DFSSA002590	\$ 3,652.13	31/03/2018	1
M02036	CASTELLANOS CARMONA TERESA IVONNE	DFSSA003915	\$ 1,152.13	31/03/2018	1
M02036	CASTELLANOS JUAREZ MARIA DEL CONSUELO	DFSSA001820	\$ 3,762.50	31/03/2018	1
M02036	CASTRO CHARCO VALERIA	DFSSA017525	\$ 1,399.68	31/03/2018	1
M02036	CEDILLO NERIA EDGAR	DFSSA001803	\$ 3,100.00	31/03/2018	1
M02036	CERRILLOS MEZA RUTH DEL CARMEN	DFSSA003891	\$ 1,128.20	31/03/2018	1
M02036	CERVANTES ORTEGA MARIA DE LA PAZ	DFSSA000275	\$ 300.00	31/03/2018	1
M02036	CHAVERO GARCIA VIVIANA	DFSSA000251	\$ 262.50	31/03/2018	1
M02036	CHAVEZ MARTINEZ FAUSTINO	DFSSA001692	\$ 1,353.20	31/03/2018	1
M02036	CHAVEZ MARTINEZ LILIA ELENA	DFSSA017636	\$ 300.00	31/03/2018	1
M02036	CHAVEZ PEREZ MARIA DE LOURDES CATALINA	DFSSA001272	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CHAVEZ ROMERO RICARDO	DFSSA002894	\$ 3,775.00	31/03/2018	1
M02036	CISNEROS RAMOS CAROLINA	DFSSA003891	\$ 600.00	31/03/2018	1
M02036	COLLADO MACHUCA MARIA GUADALUPE	DFSSA002375	\$ 1,503.20	31/03/2018	1
M02036	CONTRERAS ROSAS CONCEPCION	DFSSA001226	\$ 675.00	31/03/2018	1
M02036	CORREA CORREA LETICIA	DFSSA000864	\$ 600.00	31/03/2018	1
M02036	COTA FERNANDEZ MARIELA	DFSSA002882	\$ 1,428.20	31/03/2018	1
M02036	CRUZ GASPAR JAZMIN	DFSSA002906	\$ 3,652.13	31/03/2018	1
M02036	CRUZ LOPEZ GUADALUPE	DFSSA001750	\$ 600.00	31/03/2018	1
M02036	CRUZ MORENO GABRIELA ANGELICA	DFSSA001844	\$ 3,100.00	31/03/2018	1
M02036	CUAHONTE CLAUDON JORGE	DFSSA000473	\$ 3,400.00	31/03/2018	1
M02036	CUEVAS SARABIA LILIA	DFSSA003862	\$ 662.50	31/03/2018	1
M02036	DEL VILLAR VERA JOSE LUIS	DFSSA002853	\$ 4,228.20	31/03/2018	1
M02036	DELGADILLO MORENO SERGIO	DFSSA001255	\$ 3,400.00	31/03/2018	1
M02036	DIAZ ALONSO GUADALUPE LIZBETH	DFSSA001815	\$ 3,400.00	31/03/2018	1
M02036	DIAZ OBISPO PAOLA TATIANA	DFSSA001786	\$ 4,284.00	31/03/2018	1
M02036	FACIO MORA SUSANA ALEJANDRA	DFSSA002421	\$ 1,353.20	31/03/2018	1
M02036	FLORES BUSTOS UBALDO	DFSSA017636	\$ 3,100.00	31/03/2018	1
M02036	GABRIEL HILARIO LUZ MARIA	DFSSA000864	\$ 675.00	31/03/2018	1
M02036	GALICIA LUQUE ISABEL	DFSSA002906	\$ 675.00	31/03/2018	1
M02036	GALICIA RIOS EFRAIN	DFSSA017583	\$ 3,400.00	31/03/2018	1
M02036	GAMA VARELA PILAR NICOLASA	DFSSA003915	\$ 1,503.20	31/03/2018	1
M02036	GARCIA ESCAMILLA VERONICA	DFSSA001786	\$ 1,227.13	31/03/2018	1
M02036	GARCIA GALLO SILVIA	DFSSA017566	\$ 3,775.00	31/03/2018	1
M02036	GARCIA GONZALEZ ALEJANDRA	DFSSA003145	\$ 2,387.20	31/03/2018	1
M02036	GARCIA NAVA GUADALUPE	DFSSA017624	\$ 662.50	31/03/2018	1
M02036	GARCIA PEREZ MARTHA ALICIA	DFSSA017583	\$ 525.00	31/03/2018	1
M02036	GARCIA SANTILLAN MARIA DEL ROCIO	DFSSA002882	\$ 3,928.20	31/03/2018	1
M02036	GARDUNO MARTINEZ JORGE YAIR	DFSSA001774	\$ 3,984.00	31/03/2018	1
M02036	GASPAR RODRIGUEZ MIRIAM SUSANA	DFSSA003454	\$ 300.00	31/03/2018	1
M02036	GONZALEZ ALCANTARA BLANCA ERIKA	DFSSA002870	\$ 4,228.20	31/03/2018	1
M02036	GONZALEZ FABIAN ISABEL	DFSSA001856	\$ 4,228.20	31/03/2018	1
M02036	GONZALEZ PADILLA ROCIO	DFSSA003500	\$ 4,635.07	31/03/2018	1
M02036	GONZALEZ ZAVALA JAIME VICTOR	DFSSA002911	\$ 3,100.00	31/03/2018	1
M02036	GORDILLO BALCAZAR HERMINIA ESTELA	DFSSA003273	\$ 3,625.00	31/03/2018	1
M02036	GRANADOS PAVON MARIA LUISA	DFSSA017641	\$ 675.00	31/03/2018	1
M02036	GUILLEN CORTES JACOBO	DFSSA001820	\$ 3,400.00	31/03/2018	1
M02036	GUTIERREZ COLORADO JOSE ANTONIO	DFSSA000712	\$ 3,100.00	31/03/2018	1
M02036	GUZMAN SALAZAR MONICA IVETH	DFSSA001803	\$ 1,712.20	31/03/2018	1
M02036	HERNANDEZ ACOSTA SOCORRO	DFSSA000864	\$ 675.00	31/03/2018	1
M02036	HERNANDEZ COVARRUBIAS MARIA DEL CARMEN	DFSSA001856	\$ 4,600.00	31/03/2018	1
M02036	HERNANDEZ GARRIDO RUTH	DFSSA017566	\$ 884.00	31/03/2018	1
M02036	HERNANDEZ LEDESMA PATRICIA	DFSSA017542	\$ 1,428.20	31/03/2018	1
M02036	HERNANDEZ LOPEZ ROSALINDA	DFSSA004270	\$ 3,625.00	31/03/2018	1
M02036	HERRERA HERNANDEZ NELLY JAQUELINE	DFSSA004195	\$ 5,337.20	31/03/2018	1
M02036	HUITRON RAMIREZ MICHELLE	DFSSA001214	\$ 3,100.00	31/03/2018	1
M02036	IGLESIAS GALICIA IVONNE	DFSSA002170	\$ 3,652.13	31/03/2018	1
M02036	ISLAS ARELLANO ANA FABIOLA	DFSSA004270	\$ 3,400.00	31/03/2018	1
M02036	ISLAS MARTINEZ RAQUEL SANDRA	DFSSA001774	\$ 3,952.13	31/03/2018	1
M02036	JAIMES SANCHEZ MARIA DE LA LUZ	DFSSA001231	\$ 600.00	31/03/2018	1
M02036	JARQUIN DIAZ EFIGENIA	DFSSA001173	\$ 675.00	31/03/2018	1
M02036	JUAREZ DIAZ YURISENIA	DFSSA002841	\$ 3,400.00	31/03/2018	1
M02036	JUAREZ JIMENEZ FELIPE	DFSSA017624	\$ 675.00	31/03/2018	1
M02036	JUAREZ PORTILLO TERESA	DFSSA003483	\$ 300.00	31/03/2018	1
M02036	LARA PACHECO MARIA DE LOS ANGELES	DFSSA002025	\$ 863.57	31/03/2018	1
M02036	LICONA MARTINEZ MARIA DEL CARMEN	DFSSA001243	\$ 600.00	31/03/2018	1
M02036	LOPEZ ANGELES NOEMI	DFSSA017653	\$ 3,100.00	31/03/2018	1
M02036	LOPEZ BAUTISTA JUAN CARLOS	DFSSA003891	\$ 3,100.00	31/03/2018	1
M02036	LOPEZ CHAVEZ DOMITILA	DFSSA003886	\$ 675.00	31/03/2018	1
M02036	LOPEZ CORTES EDGAR	DFSSA000263	\$ 3,901.07	31/03/2018	1
M02036	LOPEZ LOPEZ ANABEL	DFSSA003915	\$ 3,100.00	31/03/2018	1
M02036	LOPEZ MAGAÑA ANDREA	DFSSA002614	\$ 3,100.00	31/03/2018	1
M02036	LOPEZ REYES MARINA	DFSSA002841	\$ 150.00	31/03/2018	1
M02036	LOPEZ RIOS ROSALIA	DFSSA003891	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	LOYO OSORIO LAURA NALLELY	DFSSA000502	\$ 3,400.00	31/03/2018	1
M02036	LOZANO NARVAEZ GLADIS BARBARA	DFSSA003920	\$ 2,378.20	31/03/2018	1
M02036	LUIS PRADO LAURA SCARLET	DFSSA000275	\$ 300.00	31/03/2018	1
M02036	LUNA NAVARRETE METZTLI	DFSSA000461	\$ 3,100.00	31/03/2018	1
M02036	MACHADO PARRA ADRIAN	DFSSA001383	\$ 525.00	31/03/2018	1
M02036	MALDONADO HERNANDEZ LETICIA	DFSSA001214	\$ 3,400.00	31/03/2018	1
M02036	MARMOLEJO GARCIA MARIA GUADALUPE HERMELINDA	DFSSA017653	\$ 675.00	31/03/2018	1
M02036	MARROQUIN GONZALEZ DAVID	DFSSA003302	\$ 587.50	31/03/2018	1
M02036	MARROQUIN GONZALEZ MARIA CELIA	DFSSA003244	\$ 801.07	31/03/2018	1
M02036	MARROQUIN GONZALEZ MARIA DE LOS MILAGROS	DFSSA003652	\$ 1,353.20	31/03/2018	1
M02036	MARTINEZ ALDANA NOEMI	DFSSA017542	\$ 4,228.20	31/03/2018	1
M02036	MARTINEZ BAUTISTA CINTIA	DFSSA000461	\$ 3,376.07	31/03/2018	1
M02036	MARTINEZ ESCOBEDO GABRIELA	DFSSA004195	\$ 375.00	31/03/2018	1
M02036	MARTINEZ FLORES JUANA	DFSSA000864	\$ 675.00	31/03/2018	1
M02036	MARTINEZ GONZALEZ ELVIA	DFSSA002170	\$ 3,928.20	31/03/2018	1
M02036	MARTINEZ MEDINA BARBARA YADIRA	DFSSA003302	\$ 4,228.20	31/03/2018	1
M02036	MARTINEZ NAVARRO MARIA ADRIANA	DFSSA002853	\$ 1,484.00	31/03/2018	1
M02036	MARTINEZ RODRIGUEZ MARIA DE LA LUZ	DFSSA003302	\$ 300.00	31/03/2018	1
M02036	MARTINEZ ROMERO SUSANA	DFSSA017665	\$ 1,353.20	31/03/2018	1
M02036	MATA RIVAS VERONICA	DFSSA002421	\$ 4,528.20	31/03/2018	1
M02036	MAYORAL JIMENEZ MARIA TERESA	DFSSA001255	\$ 1,503.20	31/03/2018	1
M02036	MECILLAS CORTES MARIANA	DFSSA003886	\$ 3,376.07	31/03/2018	1
M02036	MEDINA MEDINA MARIBEL	DFSSA002165	\$ 4,228.20	31/03/2018	1
M02036	MELLENDEZ GALICIA NORMA SANDRA	DFSSA003133	\$ 600.00	31/03/2018	1
M02036	MENDOZA CALVA GEORGINA	DFSSA001260	\$ 1,259.00	31/03/2018	1
M02036	MENDOZA YANEZ ROSA MARIA	DFSSA003623	\$ 3,700.00	31/03/2018	1
M02036	MENESES RODRIGUEZ AMERICA	DFSSA000864	\$ 525.00	31/03/2018	1
M02036	MOLINA RIVERA JULIAN	DFSSA000864	\$ 675.00	31/03/2018	1
M02036	MONROY CRUZ JORGE LUIS	DFSSA000502	\$ 3,928.20	31/03/2018	1
M02036	MONROY VILLA JOSE	DFSSA002906	\$ 1,503.20	31/03/2018	1
M02036	NARCISO ENRIQUEZ IGNACIA	DFSSA003104	\$ 1,490.70	31/03/2018	1
M02036	NAVARRETE TIBURCIO SOFIA	DFSSA000514	\$ 3,952.13	31/03/2018	1
M02036	NAVARRO RODRIGUEZ BLANCA ESTELA	DFSSA001786	\$ 525.00	31/03/2018	1
M02036	NAVARRO TIERRABLANCA CLAUDIA OFELIA	DFSSA000461	\$ 525.00	31/03/2018	1
M02036	NAZARIO ROSAS JUAN	DFSSA003495	\$ 600.00	31/03/2018	1
M02036	NEGRETE VACA MARIA ISABEL	DFSSA000461	\$ 4,499.68	31/03/2018	1
M02036	NUNEZ MORENO VICTORIA TERESA	DFSSA001255	\$ 600.00	31/03/2018	1
M02036	OCHOA OCHOA GRACIELA	DFSSA017595	\$ 1,428.20	31/03/2018	1
M02036	OLALDE OMANA IRENE	DFSSA017525	\$ 1,353.20	31/03/2018	1
M02036	OLIVARES AYALA JESUS ALEJANDRO	DFSSA000864	\$ 884.00	31/03/2018	1
M02036	OLVERA BARRON VERONICA	DFSSA000700	\$ 300.00	31/03/2018	1
M02036	ORDAZ MUNGUIA MARIA DE LOS ANGELES	DFSSA001243	\$ 600.00	31/03/2018	1
M02036	ORTEGA SANCHEZ JUANA	DFSSA000712	\$ 1,503.20	31/03/2018	1
M02036	ORTIZ CARRANZA ARACELI VIRGINIA	DFSSA017571	\$ 675.00	31/03/2018	1
M02036	PACHECO HERNANDEZ MARIA DE LA LUZ	DFSSA001774	\$ 1,503.20	31/03/2018	1
M02036	PAEZ ARTEAGA NANCY	DFSSA000473	\$ 300.00	31/03/2018	1
M02036	PALACIOS SANCHEZ JOSE MIGUEL	DFSSA000864	\$ 3,775.00	31/03/2018	1
M02036	PAZ ALVAREZ ADRIANA	DFSSA002906	\$ 300.00	31/03/2018	1
M02036	PENA MONTROYA ALMA DEL CARMEN	DFSSA002404	\$ 600.00	31/03/2018	1
M02036	PEREZ GONZALEZ MARIA GUADALUPE	DFSSA001284	\$ 600.00	31/03/2018	1
M02036	PEREZ GUERRA CLAUDIA MAGDALENA	DFSSA002865	\$ 600.00	31/03/2018	1
M02036	PEREZ ROJAS MARIA TERESA	DFSSA001815	\$ 662.50	31/03/2018	1
M02036	PEREZFANA MARTINEZ MARIA TERESA	DFSSA003256	\$ 876.07	31/03/2018	1
M02036	PINEDA SOLIS MILDRED ALEJANDRA	DFSSA000275	\$ 1,550.00	31/03/2018	1
M02036	QUINTANA CASTRO PAULINA JOCELYN	DFSSA000526	\$ 3,400.00	31/03/2018	1
M02036	QUIROZ SALAS VICTOR MANUEL	DFSSA000502	\$ 3,984.00	31/03/2018	1
M02036	RAMIREZ ALVAREZ LILIANA	DFSSA001214	\$ 300.00	31/03/2018	1
M02036	RAMIREZ CENTENO JESICA VERONICA	DFSSA002882	\$ 3,652.13	31/03/2018	1
M02036	RAMIREZ LIZCANO ROSA MARIA	DFSSA017583	\$ 1,875.00	31/03/2018	1
M02036	RAMIREZ LOPEZ JANETTE LIDIA	DFSSA002906	\$ 852.13	31/03/2018	1
M02036	RAMIREZ RAMIREZ VANESA	DFSSA002841	\$ 3,400.00	31/03/2018	1
M02036	RAMOS AGUILAR MARIA DE LOURDES	DFSSA001395	\$ 675.00	31/03/2018	1
M02036	REYES GONZALEZ JUAN ENRIQUE	DFSSA002894	\$ 3,475.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	REYES LEZAMA VELIA VERONICA	DFSSA001412	\$ 525.00	31/03/2018	1
M02036	REYES REBOLLO IRMA	DFSSA003150	\$ 1,503.20	31/03/2018	1
M02036	RIVERA SANCHEZ EDGAR	DFSSA001762	\$ 3,100.00	31/03/2018	1
M02036	RODRIGUEZ ARRIETA JOSE RICARDO	DFSSA017665	\$ 1,353.20	31/03/2018	1
M02036	RODRIGUEZ GONZALEZ NORMA LETICIA	DFSSA001383	\$ 600.00	31/03/2018	1
M02036	RODRIGUEZ HUERTA MA DE JESUS	DFSSA002643	\$ 1,503.20	31/03/2018	1
M02036	RODRIGUEZ RODRIGUEZ GABRIELA	DFSSA017583	\$ 675.00	31/03/2018	1
M02036	RODRIGUEZ VEGA MIRIAM	DFSSA003244	\$ 3,400.00	31/03/2018	1
M02036	ROJAS FLORES MARIA GREGORIA ESTELA	DFSSA001803	\$ 600.00	31/03/2018	1
M02036	ROMERO SERRANO GAUDENCIA	DFSSA000864	\$ 675.00	31/03/2018	1
M02036	ROSARIO PARRA JANETTE	DFSSA001255	\$ 3,676.07	31/03/2018	1
M02036	SALAZAR MARIN ELIZABETH	DFSSA001272	\$ 1,077.13	31/03/2018	1
M02036	SALINAS ESQUIVEL MARIA ISABEL	DFSSA001762	\$ 525.00	31/03/2018	1
M02036	SANCHEZ BARCENAS MA ISABEL	DFSSA001260	\$ 1,428.20	31/03/2018	1
M02036	SANCHEZ DIONICIO MARIANA	DFSSA003862	\$ 525.00	31/03/2018	1
M02036	SANCHEZ HERNANDEZ YOLANDA	DFSSA017665	\$ 4,228.20	31/03/2018	1
M02036	SANCHEZ PASTEN MARIA LUISA	DFSSA004270	\$ 375.00	31/03/2018	1
M02036	SANCHEZ PERALTA MARIA ISABEL	DFSSA000864	\$ 3,400.00	31/03/2018	1
M02036	SANDOVAL HERNANDEZ SOFIA GUADALUPE	DFSSA017542	\$ 1,428.20	31/03/2018	1
M02036	SANTAMARIA PACHECO MIRIAM KARINA	DFSSA001856	\$ 3,625.00	31/03/2018	1
M02036	SANTANA QUINTANA MARIA TERESA	DFSSA002421	\$ 1,559.00	31/03/2018	1
M02036	SANTANA SANCHEZ PATRICIA	DFSSA003652	\$ 828.20	31/03/2018	1
M02036	SANTIAGO CHAIRES CLAUDIA	DFSSA000864	\$ 600.00	31/03/2018	1
M02036	SANTOS ALBOR MAGDALENA	DFSSA002643	\$ 1,503.20	31/03/2018	1
M02036	SEGUNDO ALEJO DIANA IVETTE	DFSSA001762	\$ 300.00	31/03/2018	1
M02036	SIMMONS GONZALEZ MARIANA	DFSSA003331	\$ 3,100.00	31/03/2018	1
M02036	SIMON CALIXTO RAQUEL ROSARIO	DFSSA002631	\$ 4,303.20	31/03/2018	1
M02036	SUAREZ TORIBIO MARIANA VIRIDIANA	DFSSA003920	\$ 4,260.07	31/03/2018	1
M02036	TELLEZ OSORIO EVELIA	DFSSA001832	\$ 4,228.20	31/03/2018	1
M02036	TORALES SANCHEZ FELICITAS	DFSSA002416	\$ 600.00	31/03/2018	1
M02036	TORRES BOCANEGRA MARIBEL	DFSSA001400	\$ 3,775.00	31/03/2018	1
M02036	TORRES LOPEZ MIGUEL ANGEL	DFSSA000234	\$ 675.00	31/03/2018	1
M02036	TORRES MAYA ANEL MAGDALENA	DFSSA017891	\$ 276.07	31/03/2018	1
M02036	TORRES PEREA JOSEFINA AIDA	DFSSA001260	\$ 1,428.20	31/03/2018	1
M02036	URIBE MEDINA MARTHA JESSICA	DFSSA001231	\$ 300.00	31/03/2018	1
M02036	VALDES JIMENEZ JONATHAN	DFSSA001815	\$ 3,400.00	31/03/2018	1
M02036	VARGAS CAMPOS SUSANA GABRIELA	DFSSA000246	\$ 3,963.57	31/03/2018	1
M02036	VARGAS HERNANDEZ PATRICIA	DFSSA003500	\$ 675.00	31/03/2018	1
M02036	VAZQUEZ GARCIA ADRIANA	DFSSA003891	\$ 300.00	31/03/2018	1
M02036	VAZQUEZ MARTINEZ CONSUELO	DFSSA001371	\$ 362.50	31/03/2018	1
M02036	VAZQUEZ POSADAS VERENICE	DFSSA001803	\$ 1,203.20	31/03/2018	1
M02036	VELAZQUEZ LEAL ANGELICA MONTSERRAT	DFSSA003290	\$ 3,100.00	31/03/2018	1
M02036	VERMOT HERRERA PABLO IVAN	DFSSA001856	\$ 300.00	31/03/2018	1
M02036	VILCHIS JIMENEZ ANA CECILIA	DFSSA002025	\$ 3,100.00	31/03/2018	1
M02036	VILCHIS ROJAS ALFREDO	DFSSA002025	\$ 600.00	31/03/2018	1
M02036	VILCHIS VALDEZ CLEMENCIA	DFSSA017525	\$ 675.00	31/03/2018	1
M02036	VILLARREAL VELAZQUEZ ANAHI	DFSSA000275	\$ 884.00	31/03/2018	1
M02036	VIZUET LORENZO ELIZABETH	DFSSA000526	\$ 3,676.07	31/03/2018	1
M02036	ZAMORANO SALDANA ANGELICA	DFSSA001120	\$ 4,252.13	31/03/2018	1
M02036	ZAVALETA CALLEJA ANA LAURA	DFSSA002865	\$ 3,928.20	31/03/2018	1
M02036	ZUNIGA FRIAS CLAUDIA ITZEL	DFSSA000864	\$ 300.00	31/03/2018	1
M02037	FLORES ALVARADO JOSE ROBERTO	DFSSA001255	\$ 1,820.50	31/03/2018	1
M02038	AVILA JIMENEZ JOSE JAIME	DFSSA003150	\$ 675.00	31/03/2018	1
M02038	BAEZ HERNANDEZ BLANCA ESTELA	DFSSA001762	\$ 675.00	31/03/2018	1
M02038	BRAVO ARTEAGA MARIA ESTHER	DFSSA002025	\$ 3,968.80	31/03/2018	1
M02038	CAMPOS ALVAREZ MARTHA	DFSSA000275	\$ 675.00	31/03/2018	1
M02038	CASTANEDA PINA JOSEFINA	DFSSA000251	\$ 1,543.80	31/03/2018	1
M02038	CORALES SANCHEZ MONICA	DFSSA003874	\$ 4,204.20	31/03/2018	1
M02038	EYEYO MONTOYA JULIAN ANTONIO	DFSSA000700	\$ 675.00	31/03/2018	1
M02038	GARCIA LOPEZ ANDREA	DFSSA001173	\$ 675.00	31/03/2018	1
M02038	GOMEZ MARTINEZ PETRONILO	DFSSA001284	\$ 675.00	31/03/2018	1
M02038	ISLAS ORTEGA SARA	DFSSA002392	\$ 2,635.20	31/03/2018	1
M02038	MADRID GARRIDO BLANCA ESTELA	DFSSA001383	\$ 884.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02038	MORALES DAMIAN MARIA MARLENI	DFSSA000490	\$ 1,543.80	31/03/2018	1
M02038	MORALES GALEANA MOISES	DFSSA001815	\$ 1,752.80	31/03/2018	1
M02038	NAVA FLORES ROSALBA	DFSSA002380	\$ 1,168.80	31/03/2018	1
M02038	PICHARDO GUERRERO FRANCISCO	DFSSA000864	\$ 675.00	31/03/2018	1
M02038	PUERTOS ESCOBAR CATALINA	DFSSA001226	\$ 675.00	31/03/2018	1
M02038	QUEVEDO HERNANDEZ MA VIRGINIA	DFSSA001214	\$ 1,543.80	31/03/2018	1
M02038	QUINTANAR RIOS LUIS ALBERTO	DFSSA017595	\$ 3,764.60	31/03/2018	1
M02038	RAZO HERNANDEZ MONICA	DFSSA003932	\$ 1,104.20	31/03/2018	1
M02038	REYES HERNANDEZ TOMASA	DFSSA000246	\$ 964.60	31/03/2018	1
M02038	RODRIGUEZ GATICA ANA LYDIA	DFSSA000526	\$ 362.50	31/03/2018	1
M02038	SALVADOR FLORES DIANA ROSARIO	DFSSA000514	\$ 868.80	31/03/2018	1
M02038	SANCHEZ MURILLO MARTIN	DFSSA003635	\$ 375.00	31/03/2018	1
M02038	VITAL VERA MIRIAM ANTONIETA	DFSSA002194	\$ 1,543.80	31/03/2018	1
M02038	ZAVALA MEDINA MARTIN EDUARDO	DFSSA001844	\$ 868.80	31/03/2018	1
M02040	AGUILAR BUSTOS MARIA LUZ	DFSSA002421	\$ 4,322.90	31/03/2018	1
M02040	AGUILAR COXTINICA OLIVIA	DFSSA000263	\$ 4,605.20	31/03/2018	1
M02040	ALANIS ROJAS OSCAR OMAR	DFSSA003302	\$ 917.70	31/03/2018	1
M02040	ALARCON LERIN ROSA MARIA MERCEDES	DFSSA003290	\$ 300.00	31/03/2018	1
M02040	ALEMAN PALOMARES ANYLU MISAEL	DFSSA003920	\$ 1,280.20	31/03/2018	1
M02040	ALVARADO MEDINA MARIA TERESA	DFSSA002153	\$ 986.80	31/03/2018	1
M02040	ALVAREZ DORANTES LUZ MARIA ITZEL	DFSSA003314	\$ 1,136.80	31/03/2018	1
M02040	ARIAS GALLEGOS AGUSTINA	DFSSA001260	\$ 1,592.70	31/03/2018	1
M02040	ARREDONDO APARICIO KARINA	DFSSA001856	\$ 1,292.70	31/03/2018	1
M02040	ARROYO HERNANDEZ MA DE LA PAZ	DFSSA003466	\$ 942.66	31/03/2018	1
M02040	AYALA MORALES ELVIA INES	DFSSA002870	\$ 1,592.70	31/03/2018	1
M02040	BAILON CORNEJO JIMMY FERNANDO	DFSSA003891	\$ 375.00	31/03/2018	1
M02040	BALDERAS ENRIQUEZ CUAUHTEMOC	DFSSA001774	\$ 675.00	31/03/2018	1
M02040	BARCENAS BERRE MARIA MAGDALENA	DFSSA003285	\$ 675.00	31/03/2018	1
M02040	BARCENAS PEREZ ADRIANA	DFSSA002911	\$ 3,700.00	31/03/2018	1
M02040	BARONA ORIBIO MARISOL	DFSSA002380	\$ 375.00	31/03/2018	1
M02040	BARRERA MEDINA MARIBEL	DFSSA003145	\$ 1,592.70	31/03/2018	1
M02040	BARRON TREJO JOSE	DFSSA002602	\$ 4,310.33	31/03/2018	1
M02040	BAUTISTA RODRIGUEZ BERTHA GRACIELA	DFSSA003495	\$ 675.00	31/03/2018	1
M02040	BEJARANO NOGUEZ MARIA DE JESUS	DFSSA001371	\$ 4,317.70	31/03/2018	1
M02040	BENITEZ JIMENEZ MARTHA BLANCA	DFSSA003500	\$ 675.00	31/03/2018	1
M02040	BERNAL NUNEZ HORTENCIA	DFSSA001214	\$ 1,592.70	31/03/2018	1
M02040	CADENA BONILLA ALMA AURORA	DFSSA003891	\$ 1,442.70	31/03/2018	1
M02040	CAMARGO CAMPOS CRISTINA	DFSSA017891	\$ 605.90	31/03/2018	1
M02040	CARPIO PACHECO XOCHITL GUADALUPE	DFSSA001284	\$ 3,400.00	31/03/2018	1
M02040	CASTELLANOS ALMANZA JESSICA VANNESA	DFSSA000473	\$ 3,400.00	31/03/2018	1
M02040	CASTELLANOS VAZQUEZ MARTINA	DFSSA017525	\$ 1,592.70	31/03/2018	1
M02040	CASTILLO ELIZALDE ALEJANDRO	DFSSA002906	\$ 1,592.70	31/03/2018	1
M02040	CASTILLO MEZA NANCY	DFSSA000712	\$ 1,217.70	31/03/2018	1
M02040	CASTRO URIBE MA GUADALUPE	DFSSA002030	\$ 3,625.00	31/03/2018	1
M02040	CERVANTES AGUIRRE MARIA ANTONIA	DFSSA001412	\$ 675.00	31/03/2018	1
M02040	CHAVEZ CAMACHO JULIO CESAR	DFSSA003121	\$ 300.00	31/03/2018	1
M02040	CHAVEZ ECHAURI DEYANIRA	DFSSA003495	\$ 600.00	31/03/2018	1
M02040	CHAVEZ SOLIS ESPERANZA	DFSSA001383	\$ 675.00	31/03/2018	1
M02040	CORDOVA BARRERA NOEMI GUADALUPE	DFSSA003932	\$ 905.90	31/03/2018	1
M02040	CORTES JIMENEZ PABLO	DFSSA000712	\$ 980.90	31/03/2018	1
M02040	CORTEZ HIDALGO MA GUADALUPE	DFSSA000461	\$ 1,592.70	31/03/2018	1
M02040	DE LA ROSA RODRIGUEZ MARIA DEL CARMEN	DFSSA001844	\$ 675.00	31/03/2018	1
M02040	DELGADO DE LA CRUZ LIDIA	DFSSA002170	\$ 1,592.70	31/03/2018	1
M02040	DOMINGUEZ IBARRA MARIA CANDELARIA	DFSSA000700	\$ 600.00	31/03/2018	1
M02040	DURON TENIENTE MARIA ASUNCION	DFSSA001762	\$ 675.00	31/03/2018	1
M02040	ESPARZA GUTIERREZ SANDRA	DFSSA000712	\$ 1,592.70	31/03/2018	1
M02040	ESQUERRO MUNOZ ANA MIRIAM	DFSSA002404	\$ 1,517.70	31/03/2018	1
M02040	ESTILLA MORALES MARYCRUZ	DFSSA001260	\$ 4,011.80	31/03/2018	1
M02040	ESTRADA MORONES OMEGA ELIZABETH	DFSSA003150	\$ 1,592.70	31/03/2018	1
M02040	ESTRELLA RODRIGUEZ DANIELA ARACELI	DFSSA001815	\$ 4,017.70	31/03/2018	1
M02040	FABIAN FABIAN ANGELICA	DFSSA000461	\$ 605.90	31/03/2018	1
M02040	FARFAN MORENO ROSARIO	DFSSA017682	\$ 1,592.70	31/03/2018	1
M02040	FARFAN NUNEZ MARIA OSIRIS	DFSSA003454	\$ 1,592.70	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02040	FLORES TORRES ELIZABETH	DFSSA001173	\$ 1,286.80	31/03/2018	1
M02040	FRANCO HERNANDEZ MARIA DE LOS ANGELES	DFSSA001774	\$ 675.00	31/03/2018	1
M02040	FRANCO RIVERA MARIA DE LOS ANGELES	DFSSA003903	\$ 1,136.80	31/03/2018	1
M02040	FRANCO ZUNIGA ALMA LAURA	DFSSA001243	\$ 525.00	31/03/2018	1
M02040	GALICIA PINEDA ALEJANDRA	DFSSA002626	\$ 1,465.49	31/03/2018	1
M02040	GALLARDO GONZALEZ JULIETA	DFSSA001260	\$ 1,217.70	31/03/2018	1
M02040	GAMA VARELA PAZ PATRICIA	DFSSA003891	\$ 362.50	31/03/2018	1
M02040	GARCES ARANDA NORMA ANGELICA	DFSSA002170	\$ 3,775.00	31/03/2018	1
M02040	GARCIA ARCHUNDIA ARTURO	DFSSA003932	\$ 1,592.70	31/03/2018	1
M02040	GARCIA MARTINEZ EVA PATRICIA	DFSSA000526	\$ 986.80	31/03/2018	1
M02040	GARCIA QUIROZ MARIA ELENA	DFSSA003314	\$ 1,559.00	31/03/2018	1
M02040	GARCIA RODRIGUEZ BEATRIZ EUGENIA	DFSSA003121	\$ 675.00	31/03/2018	1
M02040	GARDUNO ESCOBEDO DIANA LUISA	DFSSA017624	\$ 662.50	31/03/2018	1
M02040	GODINEZ CAMPOS MARIA ESTELA	DFSSA003285	\$ 1,286.80	31/03/2018	1
M02040	GODINEZ JIMENEZ WENDY DIANA	DFSSA001856	\$ 4,017.70	31/03/2018	1
M02040	GOMEZ ALVAREZ SERGIO NICOLAS	DFSSA001786	\$ 3,775.00	31/03/2018	1
M02040	GOMEZ MONTEON JUANA ARACELI	DFSSA002194	\$ 305.90	31/03/2018	1
M02040	GOMEZ RAMIREZ MARIA DE LA LUZ	DFSSA002433	\$ 1,286.80	31/03/2018	1
M02040	GONZALEZ CARDENAS CYNTHIA	DFSSA003326	\$ 300.00	31/03/2018	1
M02040	GONZALEZ MIRANDA KARINA	DFSSA002882	\$ 4,542.70	31/03/2018	1
M02040	GONZALEZ NAVARRETE LILIAN AURORA	DFSSA000263	\$ 3,475.00	31/03/2018	1
M02040	GONZALEZ ROSALES MONICA ADORACION	DFSSA017525	\$ 1,580.20	31/03/2018	1
M02040	GONZALEZ SOLIS MARTHA	DFSSA001260	\$ 1,592.70	31/03/2018	1
M02040	GUILLEN RAMIREZ SUSANA	DFSSA001260	\$ 1,292.70	31/03/2018	1
M02040	GUTIERREZ ARZATE ALEJANDRA	DFSSA001412	\$ 3,400.00	31/03/2018	1
M02040	GUZMAN VALENCIANO ROSALVA	DFSSA002194	\$ 587.50	31/03/2018	1
M02040	HERNANDEZ ESLAVA CLAUDIA	DFSSA017600	\$ 4,617.70	31/03/2018	1
M02040	HERNANDEZ HERNANDEZ ANGEL	DFSSA001383	\$ 1,875.00	31/03/2018	1
M02040	HERNANDEZ MARTINEZ JUANA MARIA	DFSSA002870	\$ 662.50	31/03/2018	1
M02040	HERNANDEZ MARTINEZ LUZ MARIA	DFSSA001412	\$ 525.00	31/03/2018	1
M02040	HERNANDEZ TOVAR ALMA DELIA	DFSSA000864	\$ 4,692.70	31/03/2018	1
M02040	HERNANDEZ UGALDE MARIA DEL ROCIO	DFSSA017682	\$ 1,280.20	31/03/2018	1
M02040	HUANTE HUERTA MARIA GUADALUPE	DFSSA003290	\$ 675.00	31/03/2018	1
M02040	HUERTA CUEVAS MATILDE PATRICIA	DFSSA017670	\$ 1,592.70	31/03/2018	1
M02040	IBANEZ RODRIGUEZ AIDEE	DFSSA017525	\$ 300.00	31/03/2018	1
M02040	INES GONZALEZ RAQUEL	DFSSA003104	\$ 2,467.70	31/03/2018	1
M02040	JAIMES RENDON VICTOR	DFSSA006214	\$ 675.00	31/03/2018	1
M02040	JARA RAMOS CLAUDIA ELIZABETH	DFSSA003920	\$ 1,559.00	31/03/2018	1
M02040	JIMENEZ SUAREZ TERESA DE JESUS	DFSSA001371	\$ 675.00	31/03/2018	1
M02040	JURADO ALDERETE MARIA GUADALUPE	DFSSA002194	\$ 675.00	31/03/2018	1
M02040	LANDIN GALVAN ELSA	DFSSA002392	\$ 675.00	31/03/2018	1
M02040	LEON ROMERO MARIA SARA	DFSSA003466	\$ 675.00	31/03/2018	1
M02040	LOPEZ MARTINEZ MARIA COVADONGA	DFSSA003891	\$ 675.00	31/03/2018	1
M02040	LOPEZ MENDOZA MARIA DEL ROCIO	DFSSA003915	\$ 1,286.80	31/03/2018	1
M02040	LOPEZ RAMIREZ PATRICIA DULCE MARIA	DFSSA017665	\$ 675.00	31/03/2018	1
M02040	LOPEZ ROMERO JACQUELINE	DFSSA003302	\$ 1,517.70	31/03/2018	1
M02040	MALAGON CASTILLO SUSANA GUADALUPE	DFSSA003273	\$ 600.00	31/03/2018	1
M02040	MARES ALVARADO LILIA	DFSSA003915	\$ 362.50	31/03/2018	1
M02040	MARTINEZ ALVAREZ BERTHA	DFSSA001231	\$ 675.00	31/03/2018	1
M02040	MARTINEZ ARROYO MARIBEL	DFSSA001762	\$ 1,292.70	31/03/2018	1
M02040	MARTINEZ CHAVEZ BENITO	DFSSA002882	\$ 1,517.70	31/03/2018	1
M02040	MARTINEZ MATIAS NOHEMI	DFSSA003302	\$ 300.00	31/03/2018	1
M02040	MARTINEZ MORALES MARIA DEL CARMEN	DFSSA000514	\$ 675.00	31/03/2018	1
M02040	MARTINEZ ROSAS FELIPE	DFSSA001214	\$ 525.00	31/03/2018	1
M02040	MARTINEZ TAPIA LUCIA	DFSSA001762	\$ 1,592.70	31/03/2018	1
M02040	MARTINEZ ZERMENO ROSA MARIA	DFSSA002380	\$ 3,475.00	31/03/2018	1
M02040	MATA GONZALEZ MARTHA EUGENIA	DFSSA001120	\$ 675.00	31/03/2018	1
M02040	MEDINA PADRON MARIA DE JESUS AURORA	DFSSA001243	\$ 675.00	31/03/2018	1
M02040	MENDIOLA AGUILAR NORMA PATRICIA	DFSSA002614	\$ 300.00	31/03/2018	1
M02040	MENDOZA MARIA DEL CARMEN	DFSSA003133	\$ 3,400.00	31/03/2018	1
M02040	MONTALVO ESTRADA ALMA VIRIDIANA	DFSSA001803	\$ 605.90	31/03/2018	1
M02040	MONTIEL CASTRO LUIS ALONSO	DFSSA000864	\$ 3,775.00	31/03/2018	1
M02040	MORA NOGUEZ SONIA GUADALUPE	DFSSA000526	\$ 300.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02040	MORALES MORALES OLIVIA	DFSSA001815	\$ 525.00	31/03/2018	1
M02040	MORENO PIZANO MARIA GUADALUPE	DFSSA001815	\$ 600.00	31/03/2018	1
M02040	MORENO RIVERO CRISTINA	DFSSA003932	\$ 6,968.40	31/03/2018	1
M02040	NAJERA SIERRA MARIA DEL CARMEN	DFSSA002392	\$ 675.00	31/03/2018	1
M02040	NIETO RAMOS MARIA GUADALUPE	DFSSA002153	\$ 1,286.80	31/03/2018	1
M02040	OCANA RUIZ IRMA	DFSSA000490	\$ 1,286.80	31/03/2018	1
M02040	OLALDE ROJAS NORA EDITH	DFSSA002433	\$ 1,292.70	31/03/2018	1
M02040	OLIVARES NAVA AGUSTINA	DFSSA001750	\$ 1,210.33	31/03/2018	1
M02040	OSORIO CISNEROS ARACELI	DFSSA000444	\$ 3,475.00	31/03/2018	1
M02040	PAEZ LOZANO SILVIA	DFSSA003104	\$ 1,286.80	31/03/2018	1
M02040	PALACIOS MENDOZA MAURA IRMA	DFSSA002025	\$ 675.00	31/03/2018	1
M02040	PATINO CARLOS ADELA	DFSSA000473	\$ 1,286.80	31/03/2018	1
M02040	PATÍÑO RAMIREZ LORENA DE LOS ANGELES	DFSSA001243	\$ 4,542.70	31/03/2018	1
M02040	PELAEZ LEAL MARIA RAQUEL	DFSSA003886	\$ 675.00	31/03/2018	1
M02040	PENA DONATTO ALICIA	DFSSA003483	\$ 1,580.20	31/03/2018	1
M02040	PEREZ PRADEL LETICIA	DFSSA001820	\$ 1,135.33	31/03/2018	1
M02040	PEREZ TRUJILLO CARMEN EDITH	DFSSA003915	\$ 4,542.70	31/03/2018	1
M02040	PEREZ ZENTENO MARIA MINERVA	DFSSA000864	\$ 1,592.70	31/03/2018	1
M02040	PIMENTEL MARTINEZ MARIA LUISA	DFSSA002906	\$ 917.70	31/03/2018	1
M02040	PINEDA AVILA MARIA DEL ROCIO	DFSSA002544	\$ 1,592.70	31/03/2018	1
M02040	RAMIREZ JIMENEZ FLORENCIA	DFSSA000461	\$ 1,517.70	31/03/2018	1
M02040	RAMIREZ LOZADA NANCY	DFSSA017554	\$ 4,542.70	31/03/2018	1
M02040	RAMIREZ MENDOZA ANGELITA	DFSSA000461	\$ 1,592.70	31/03/2018	1
M02040	RAMIREZ PACINDO MARCO ANTONIO	DFSSA003932	\$ 600.00	31/03/2018	1
M02040	RAMIREZ SANCHEZ CESAR ALEJANDRO	DFSSA000864	\$ 4,359.00	31/03/2018	1
M02040	RAMOS BRISENO VERA ISADORA	DFSSA000490	\$ 4,542.70	31/03/2018	1
M02040	RAMOS FELIPE ALICIA ROSALINA	DFSSA001272	\$ 1,592.70	31/03/2018	1
M02040	RASCON GUEL MARIA GUADALUPE	DFSSA002194	\$ 1,517.70	31/03/2018	1
M02040	REA GARCIA NORMA MARIA	DFSSA002561	\$ 675.00	31/03/2018	1
M02040	RESENDIZ HERNANDEZ MARTHA ONESIMA	DFSSA002882	\$ 980.90	31/03/2018	1
M02040	REYES CARMONA MARIA DE JESUS	DFSSA002870	\$ 525.00	31/03/2018	1
M02040	REYES GARRIDO MARIA DONAJI	DFSSA001173	\$ 2,476.70	31/03/2018	1
M02040	REYES RUIZ KARINA	DFSSA002643	\$ 1,217.70	31/03/2018	1
M02040	REYNOSO MANCILLA VERONICA	DFSSA002643	\$ 4,311.80	31/03/2018	1
M02040	REZA PATINO ALMA DELIA	DFSSA003133	\$ 1,286.80	31/03/2018	1
M02040	RIOS MARQUEZ NOEMI	DFSSA000700	\$ 675.00	31/03/2018	1
M02040	RIVAS MIRANDA LILIANA	DFSSA001762	\$ 3,930.90	31/03/2018	1
M02040	RODRIGUEZ LEON ADRIANA	DFSSA003232	\$ 1,135.33	31/03/2018	1
M02040	ROMAN DIAZ BEATRIZ	DFSSA000461	\$ 1,477.99	31/03/2018	1
M02040	ROSAS ESPINOSA MARIA TERESA	DFSSA000514	\$ 587.50	31/03/2018	1
M02040	RUIZ CASTRO NAYELI	DFSSA002643	\$ 3,625.00	31/03/2018	1
M02040	RUIZ MADRID MARIA DE LOS ANGELES	DFSSA003915	\$ 4,617.70	31/03/2018	1
M02040	RUIZ TORRES IRMA ADRIANA	DFSSA001412	\$ 300.00	31/03/2018	1
M02040	SABAS GODOY VICTOR HUGO	DFSSA002030	\$ 1,292.70	31/03/2018	1
M02040	SALCEDO IBANEZ ROSA MARIA	DFSSA003121	\$ 1,286.80	31/03/2018	1
M02040	SALGADO HERNANDEZ MARILU	DFSSA000473	\$ 1,286.80	31/03/2018	1
M02040	SALINAS ESQUIVEL CLAUDIA	DFSSA001774	\$ 600.00	31/03/2018	1
M02040	SALINAS REYNA CELIA	DFSSA001226	\$ 525.00	31/03/2018	1
M02040	SALMERON TRUJILLO CLAUDIA	DFSSA000502	\$ 3,705.90	31/03/2018	1
M02040	SANCHEZ BUELNA ROSA MARIA	DFSSA003145	\$ 1,592.70	31/03/2018	1
M02040	SANCHEZ CORTES GUILLERMO RICARDO	DFSSA002404	\$ 1,217.70	31/03/2018	1
M02040	SANCHEZ ESPINO MARIA GUADALUPE	DFSSA003145	\$ 905.90	31/03/2018	1
M02040	SANCHEZ HERNANDEZ MARIA GUADALUPE	DFSSA000473	\$ 675.00	31/03/2018	1
M02040	SANCHEZ PALACIOS MYRIAM	DFSSA002404	\$ 300.00	31/03/2018	1
M02040	SANCHEZ RAMIREZ NORMA GRACIELA	DFSSA001231	\$ 1,517.70	31/03/2018	1
M02040	SANCHEZ SANTIAGO AMELIA	DFSSA004270	\$ 300.00	31/03/2018	1
M02040	SANCHEZ SOSA MARIA CONCEPCION	DFSSA003874	\$ 3,700.00	31/03/2018	1
M02040	SANCHEZ VILLAMARES LETICIA	DFSSA003483	\$ 675.00	31/03/2018	1
M02040	SANTELIZ LOPEZ CARMEN PATRICIA	DFSSA000514	\$ 1,592.70	31/03/2018	1
M02040	SOLIS MARTINEZ EDUARDO	DFSSA001400	\$ 675.00	31/03/2018	1
M02040	SOSA LOPEZ GRACIELA	DFSSA001284	\$ 1,210.33	31/03/2018	1
M02040	TELLES PINEDA MIRELLA	DFSSA001400	\$ 1,292.70	31/03/2018	1
M02040	TLAQUE CHAVEZ MARIA DEL ROSARIO	DFSSA003104	\$ 1,592.70	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02040	TORRES HERNANDEZ JOSEFINA	DFSSA002906	\$ 1,592.70	31/03/2018	1
M02040	TORRES LOPEZ ESTELA	DFSSA003290	\$ 675.00	31/03/2018	1
M02040	TOTO RAMIREZ ARACELI	DFSSA001214	\$ 1,292.70	31/03/2018	1
M02040	TREJO MORALES VICTOR	DFSSA002421	\$ 5,426.70	31/03/2018	1
M02040	TRUJILLO CAMACHO LILIANA	DFSSA003623	\$ 1,292.70	31/03/2018	1
M02040	URBAN FLORES IRMA	DFSSA003850	\$ 2,093.40	31/03/2018	1
M02040	VARELA HERNANDEZ ROSA MARIA	DFSSA000490	\$ 675.00	31/03/2018	1
M02040	VEGA LOPEZ ALICIA	DFSSA002590	\$ 675.00	31/03/2018	1
M02040	VELARDE ROJAS GABRIEL	DFSSA001255	\$ 675.00	31/03/2018	1
M02040	VICTORES MARTINEZ ISAAC	DFSSA001774	\$ 3,711.80	31/03/2018	1
M02040	ZAMUDIO VILLAFUERTE GLORIA	DFSSA001226	\$ 675.00	31/03/2018	1
M02042	SORIANO MARTINEZ ROSANA	DFSSA001243	\$ 1,543.80	31/03/2018	1
M02044	GONZALEZ ALDANA GUADALUPE	DFSSA000864	\$ 675.00	31/03/2018	1
M02045	ESPEJEL ALCANTARA ANA MARIA	DFSSA001820	\$ 675.00	31/03/2018	1
M02045	LOPEZ GONZALEZ CANDELARIA VIRGINIA	DFSSA000864	\$ 675.00	31/03/2018	1
M02045	PALACIOS PEREZ JUAN JOSE	DFSSA000864	\$ 3,700.00	31/03/2018	1
M02045	RIOS ALVAREZ YAZMIN ALEJANDRA	DFSSA000864	\$ 3,400.00	31/03/2018	1
M02046	CASIQUE RAMIREZ ADELAIDA	DFSSA000864	\$ 1,179.20	31/03/2018	1
M02046	FLORES TOBON TERESA	DFSSA017566	\$ 675.00	31/03/2018	1
M02046	RANGEL FABIAN EFREN RAFAEL	DFSSA000864	\$ 4,027.10	31/03/2018	1
M02046	UGARTE CRUZ ROMUALDA	DFSSA000864	\$ 675.00	31/03/2018	1
M02047	ARENAS GALLEGOS DULCE MARIA	DFSSA000864	\$ 926.37	31/03/2018	1
M02047	GONZALEZ CASTILLO MARTHA	DFSSA001226	\$ 1,429.10	31/03/2018	1
M02047	HERNANDEZ AGUILAR CONCEPCION	DFSSA017542	\$ 1,484.00	31/03/2018	1
M02047	LEMUS MARTINEZ MA NATIVIDAD	DFSSA001231	\$ 1,429.10	31/03/2018	1
M02047	LOPEZ SANTIAGO GUILLERMO	DFSSA000864	\$ 1,129.10	31/03/2018	1
M02047	MARTINEZ RAMIREZ JUAN	DFSSA000864	\$ 600.00	31/03/2018	1
M02047	MORENO HERNANDEZ LAURA	DFSSA000864	\$ 300.00	31/03/2018	1
M02047	RAMIREZ HERNANDEZ JOSE LUIS	DFSSA017525	\$ 4,529.10	31/03/2018	1
M02047	SOSA GARCIA ROSALIA DELIA	DFSSA000864	\$ 1,559.00	31/03/2018	1
M02047	TRUJILLO JUANA	DFSSA000864	\$ 675.00	31/03/2018	1
M02048	AGUILAR CORONA MARIA CRISTINA	DFSSA017653	\$ 1,425.90	31/03/2018	1
M02048	ARCE HERNANDEZ MARIA DEL CARMEN	DFSSA003635	\$ 1,425.90	31/03/2018	1
M02048	CARRERA CASIANO ROSA	DFSSA000864	\$ 750.90	31/03/2018	1
M02048	JAIMES MILLAN RUBEN GONZALO	DFSSA000864	\$ 5,034.90	31/03/2018	1
M02048	RAMIREZ FLORES MARIA VERONICA	DFSSA001231	\$ 675.00	31/03/2018	1
M02048	SANCHEZ ZUNIGA LETICIA	DFSSA000864	\$ 600.00	31/03/2018	1
M02049	ACEVEDO ROVELO BEATRIZ	DFSSA017670	\$ 1,853.70	31/03/2018	1
M02049	BASURTO RODRIGUEZ CECILIA	DFSSA000502	\$ 3,600.00	31/03/2018	1
M02049	BLANCAS MORENO NORMA ANGELICA	DFSSA000712	\$ 525.00	31/03/2018	1
M02049	BLANCAS MORENO SILVIA	DFSSA000864	\$ 3,775.00	31/03/2018	1
M02049	CHIGUINDO BIBRIESCA SILVIA	DFSSA017612	\$ 675.00	31/03/2018	1
M02049	CORTES LOPEZ ISIDRA	DFSSA003495	\$ 4,578.70	31/03/2018	1
M02049	DIAZ DELGADILLO DIANA ANILU	DFSSA001774	\$ 375.00	31/03/2018	1
M02049	DIAZ GALARZA AURELIO	DFSSA017525	\$ 4,953.70	31/03/2018	1
M02049	ELIZALDE SIMON HALLYNEE	DFSSA000246	\$ 45,373.40	31/03/2018	1
M02049	GARCIA HERNANDEZ SARAI	DFSSA003256	\$ 4,185.80	31/03/2018	1
M02049	GRANADOS SANDOVAL SERGIO	DFSSA003915	\$ 4,803.70	31/03/2018	1
M02049	HERNANDEZ HERRERA LETICIA	DFSSA001231	\$ 1,460.80	31/03/2018	1
M02049	IBARRA VALDEZ SERGIO GUADALUPE	DFSSA002416	\$ 375.00	31/03/2018	1
M02049	JUAREZ MURO NALLELY ELIZETH	DFSSA002614	\$ 785.80	31/03/2018	1
M02049	MALDONADO VERA FRANCISCO JAVIER	DFSSA003273	\$ 600.00	31/03/2018	1
M02049	MANDUJANO CANDIA ELVIRA	DFSSA003454	\$ 300.00	31/03/2018	1
M02049	MARTINEZ FUENTES LILIA	DFSSA017530	\$ 692.90	31/03/2018	1
M02049	MARTINEZ TORRES BETSABE	DFSSA000251	\$ 300.00	31/03/2018	1
M02049	MONDRAGON COLIN MARIA	DFSSA003244	\$ 1,853.70	31/03/2018	1
M02049	PACHECO MONTERO LAURA	DFSSA017525	\$ 1,460.80	31/03/2018	1
M02049	RIVERA MARTINEZ ELI	DFSSA003640	\$ 34,623.00	31/03/2018	1
M02049	SAN AGUSTIN COQUIS LEONEL	DFSSA000864	\$ 675.00	31/03/2018	1
M02049	VALDIVIA HERNANDEZ MARIA ELENA	DFSSA017624	\$ 1,460.80	31/03/2018	1
M02049	VEGA REYES MARIA DE LOS ANGELES	DFSSA001226	\$ 1,018.79	31/03/2018	1
M02049	VELAZQUEZ ROJAS HERBART ENRIQUE	DFSSA000864	\$ 300.00	31/03/2018	1
M02050	CABALLERO HUESCA ROCIO	DFSSA000275	\$ 375.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02050	CASTILLO ORTEGA MARIA DE LA LUZ	DFSSA001395	\$ 675.00	31/03/2018	1
M02050	CIGALES LOPEZ MARIA DEL ROSARIO	DFSSA001774	\$ 1,204.40	31/03/2018	1
M02050	GALICIA PINEDA SONIA	DFSSA002404	\$ 4,304.40	31/03/2018	1
M02050	GUTIERREZ LANDIN MARGARITA	DFSSA001412	\$ 904.40	31/03/2018	1
M02050	GUZMAN FRANCO JULIO	DFSSA001231	\$ 2,454.40	31/03/2018	1
M02050	IBARRA DELGADO MARIA GUADALUPE	DFSSA003466	\$ 525.00	31/03/2018	1
M02050	JUAREZ QUINTANA AMALIA	DFSSA003640	\$ 675.00	31/03/2018	1
M02050	LESSA COSTA TATIANA	DFSSA001791	\$ 300.00	31/03/2018	1
M02050	QUINTERO CANEDO MARIA DOLORES	DFSSA003932	\$ 1,579.40	31/03/2018	1
M02050	REYES PALOMINO NORBERTO	DFSSA000712	\$ 675.00	31/03/2018	1
M02050	TELESFORO SABINO ARELI	DFSSA002421	\$ 1,200.00	31/03/2018	1
M02054	HERNANDEZ AGUILAR EDUARDO	DFSSA017525	\$ 1,443.20	31/03/2018	1
M02057	ARMENTA DE LA CRUZ ARTURO	DFSSA003640	\$ 675.00	31/03/2018	1
M02057	BALLEZA PEREZ ELIDEY ALEJANDRA	DFSSA001786	\$ 1,374.60	31/03/2018	1
M02057	BARRAGAN ESPANA MARIA ALBINA	DFSSA001395	\$ 1,524.60	31/03/2018	1
M02057	CHAVEZ REYES VIOLETA ALEJANDRA	DFSSA017571	\$ 1,524.60	31/03/2018	1
M02057	CRUZ GONZALEZ MARIA DE LOS ANGELES	DFSSA003331	\$ 375.00	31/03/2018	1
M02057	DE PAZ ARMENGOL DALIA	DFSSA003244	\$ 2,258.60	31/03/2018	1
M02057	ELIZONDO RIVERA BLANCA MARGARITA	DFSSA017525	\$ 675.00	31/03/2018	1
M02057	ESCOBAR MARCIAL GUILLERMO	DFSSA001173	\$ 600.00	31/03/2018	1
M02057	ESTRADA TELLEZ MIRIAM	DFSSA017554	\$ 4,324.60	31/03/2018	1
M02057	FLORES GARCIA DIONICIO	DFSSA003145	\$ 5,824.60	31/03/2018	1
M02057	LOPEZ NOLASCO CARLOS	DFSSA001820	\$ 675.00	31/03/2018	1
M02057	MEJIA ROMERO HILDA	DFSSA002025	\$ 675.00	31/03/2018	1
M02057	NIEVES MEDINA JOSE CARMELO	DFSSA003640	\$ 675.00	31/03/2018	1
M02057	OLIVO GALICIA LINDA LIZET	DFSSA017525	\$ 2,491.40	31/03/2018	1
M02057	ORTIZ ZARATE ROSARIO	DFSSA017641	\$ 525.00	31/03/2018	1
M02057	PAPAQUI LANDEROS JOSE ABEL	DFSSA002421	\$ 3,700.00	31/03/2018	1
M02057	PEREZ ESPINOSA ROBERTO	DFSSA002170	\$ 1,524.60	31/03/2018	1
M02057	PEREZ MELENDEZ SERGIO	DFSSA003244	\$ 1,524.60	31/03/2018	1
M02057	PLATA VAQUERO KARLA FERNANDA	DFSSA017583	\$ 566.40	31/03/2018	1
M02057	RAMIREZ CASTRO MARCO ANTONIO	DFSSA000502	\$ 5,137.90	31/03/2018	1
M02057	RAMIREZ MONTOYA JAVIER VICENTE	DFSSA002404	\$ 1,241.40	31/03/2018	1
M02057	RAMOS RAZO FELIPE DE JESUS	DFSSA001803	\$ 1,524.60	31/03/2018	1
M02057	SANCHEZ MENDOZA MARIA DOLORES	DFSSA003244	\$ 1,449.60	31/03/2018	1
M02057	VAZQUEZ MARCILLI ROBERTO RAUL	DFSSA017566	\$ 2,408.60	31/03/2018	1
M02058	APARICIO MALDONADO ALEJANDRO	DFSSA001750	\$ 525.00	31/03/2018	1
M02058	ARELLANO LOPEZ MARIA GUADALUPE	DFSSA003635	\$ 1,226.33	31/03/2018	1
M02058	AVILA VAZQUEZ ALICIA	DFSSA002614	\$ 950.67	31/03/2018	1
M02058	AVILES RUIZ SALVADOR	DFSSA000864	\$ 225.00	31/03/2018	1
M02058	BAEZ BANDA GINA IRENE	DFSSA017583	\$ 827.00	31/03/2018	1
M02058	BARONA MARTINEZ ALBERTO MARIANO	DFSSA001120	\$ 1,398.63	31/03/2018	1
M02058	BECERRIL LEMUS DOMINGO	DFSSA002165	\$ 1,502.00	31/03/2018	1
M02058	BECERRIL OJEDA MARTIN MANUEL	DFSSA002194	\$ 675.00	31/03/2018	1
M02058	BERNAL CISNEROS MARIA DE LOURDES	DFSSA001243	\$ 950.67	31/03/2018	1
M02058	BERNAL CISNEROS TERESA DE JESUS	DFSSA001231	\$ 1,414.50	31/03/2018	1
M02058	BUSIO CORONEL MA ZENAIDA	DFSSA000263	\$ 1,502.00	31/03/2018	1
M02058	CABALLERO CARRION JUAN HERMILO	DFSSA002906	\$ 1,489.50	31/03/2018	1
M02058	CABALLERO SAUCEDO RAQUEL YANETTE	DFSSA017566	\$ 375.00	31/03/2018	1
M02058	CARRILLO TORRES CLAUDIA	DFSSA003862	\$ 525.00	31/03/2018	1
M02058	CEDILLO HEREDIA ABDIEL SAID	DFSSA003915	\$ 262.50	31/03/2018	1
M02058	COQUIS PEREZ MARIA ELENA	DFSSA003133	\$ 3,775.00	31/03/2018	1
M02058	CORIA MONTER MARIA DOLORES	DFSSA017612	\$ 675.00	31/03/2018	1
M02058	CRUZ JARQUIN EDITH AZUCENA	DFSSA003891	\$ 4,602.00	31/03/2018	1
M02058	DE DIOS CHAVEZ SERGIO	DFSSA003314	\$ 2,351.33	31/03/2018	1
M02058	DE LA LUZ CHAVANA RAFAEL ANGEL	DFSSA003145	\$ 4,251.33	31/03/2018	1
M02058	DE LA ROCHA PENA JOSE GERARDO	DFSSA000275	\$ 2,150.67	31/03/2018	1
M02058	DEL REY OLIVER ARMANDO	DFSSA002911	\$ 1,502.00	31/03/2018	1
M02058	DOMINGUEZ MARTINEZ ICELA	DFSSA001412	\$ 675.00	31/03/2018	1
M02058	FLORES FLORES SOCORRO SILVIA	DFSSA000251	\$ 300.00	31/03/2018	1
M02058	FLORES SANTAMARIA DANIEL	DFSSA017665	\$ 1,414.50	31/03/2018	1
M02058	GALLAGA AREVALO ANGELICA	DFSSA001786	\$ 600.00	31/03/2018	1
M02058	GARCIA VARGAS RAMON	DFSSA003850	\$ 4,050.67	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02058	GOMEZ ARAUZ ADRIANA	DFSSA017665	\$ 5,486.00	31/03/2018	1
M02058	GOMEZ GARCIA CINTHYA	DFSSA017612	\$ 4,427.00	31/03/2018	1
M02058	GOMEZ GOUJON ANTONIO	DFSSA002865	\$ 1,226.33	31/03/2018	1
M02058	HERNANDEZ ALARCON GUILLERMO	DFSSA003256	\$ 950.67	31/03/2018	1
M02058	HERNANDEZ RAMIREZ OCTAVIO	DFSSA001272	\$ 1,502.00	31/03/2018	1
M02058	HUESCA VILLELA NANCY	DFSSA003500	\$ 3,400.00	31/03/2018	1
M02058	JIMENEZ CASTILLO JOSE GUADALUPE	DFSSA003483	\$ 675.00	31/03/2018	1
M02058	MANCILLA MENDEZ VICTOR MANUEL	DFSSA003623	\$ 675.00	31/03/2018	1
M02058	MARTINEZ BARRIOS NANCY	DFSSA002906	\$ 5,111.00	31/03/2018	1
M02058	MARTINEZ CONTRERAS ARACELI	DFSSA000490	\$ 3,700.00	31/03/2018	1
M02058	MARTINEZ GARCIA ERNESTO MIGUEL	DFSSA017706	\$ 225.00	31/03/2018	1
M02058	MARTINEZ GONZALEZ MARIA LUISA	DFSSA001774	\$ 587.50	31/03/2018	1
M02058	MARTINEZ SANTIAGO SERGIO RENE	DFSSA001260	\$ 1,427.00	31/03/2018	1
M02058	MENDEZ MARTINEZ HUGO ENRIQUE	DFSSA003920	\$ 5,111.00	31/03/2018	1
M02058	MENDEZ TEPOXTECO GERMAN	DFSSA002841	\$ 4,452.00	31/03/2018	1
M02058	MONTELONGO ZUNIGA ROSALINDA	DFSSA017525	\$ 2,373.50	31/03/2018	1
M02058	MORENO BALDERAS BLANCA LYDIA	DFSSA002380	\$ 675.00	31/03/2018	1
M02058	MORENO ESCALONA CLAUDIA SILVIA	DFSSA017636	\$ 675.00	31/03/2018	1
M02058	NARVAEZ GARCIA EFREN ALEJANDRO	DFSSA017612	\$ 1,323.63	31/03/2018	1
M02058	ORNELAS GUZMAN RODRIGO	DFSSA017530	\$ 3,625.00	31/03/2018	1
M02058	OROZCO ACOSTA ERIK	DFSSA003133	\$ 1,409.00	31/03/2018	1
M02058	PEREDA GONZALEZ PEDRO	DFSSA000473	\$ 600.00	31/03/2018	1
M02058	PEREZ AGUIAR ARCEO GEORGINA	DFSSA017682	\$ 1,202.00	31/03/2018	1
M02058	PEREZ ARELLANO LUIS EDUARDO	DFSSA017682	\$ 3,625.00	31/03/2018	1
M02058	PEREZ AYALA MARIA SALUD	DFSSA001243	\$ 1,502.00	31/03/2018	1
M02058	PEREZ MARTINEZ EDGAR BENJAMIN	DFSSA003891	\$ 551.33	31/03/2018	1
M02058	PEREZ RODRIGUEZ MARIA DEL CARMEN	DFSSA002556	\$ 662.50	31/03/2018	1
M02058	PEREZ SILVA BERTHA LAURA	DFSSA001774	\$ 1,502.00	31/03/2018	1
M02058	RAMIREZ SAUCEDO ELSA	DFSSA017525	\$ 675.00	31/03/2018	1
M02058	RAMIREZ VASQUEZ JORGE LUIS	DFSSA001231	\$ 675.00	31/03/2018	1
M02058	REBOLLEDO CAPISTRAN MARIA DEL ROSARIO	DFSSA001844	\$ 4,326.33	31/03/2018	1
M02058	RIOJA CASTANEDA PERLA	DFSSA002631	\$ 3,651.33	31/03/2018	1
M02058	ROJAS JIMENEZ CLAUDIA GRISELDA	DFSSA017525	\$ 1,226.34	31/03/2018	1
M02058	ROJAS MONTES DE OCA NORMA ARACELI	DFSSA003285	\$ 1,502.00	31/03/2018	1
M02058	ROJAS SANDOVAL ANDRES	DFSSA017665	\$ 675.00	31/03/2018	1
M02058	ROSAS ROBLES ROGELIO	DFSSA000526	\$ 675.00	31/03/2018	1
M02058	SALAZAR ESTRADA MARIA CRISTINA	DFSSA017670	\$ 375.00	31/03/2018	1
M02058	SALINAS FLORES MARIA CRISTINA	DFSSA003886	\$ 1,875.00	31/03/2018	1
M02058	SANCHEZ CEDILLO EDUARDO	DFSSA002853	\$ 675.00	31/03/2018	1
M02058	SANCHEZ CUEVAS ELIZABETH ALEJANDRA	DFSSA002392	\$ 3,675.67	31/03/2018	1
M02058	SANCHEZ GARCIA ARMANDO	DFSSA002416	\$ 375.00	31/03/2018	1
M02058	SIERRA MUNOZ JOANA BERENICE	DFSSA003932	\$ 3,462.50	31/03/2018	1
M02058	TAPIA VAZQUEZ RAUL	DFSSA002573	\$ 1,189.50	31/03/2018	1
M02058	VALENCIA CUESTA MARTA	DFSSA000263	\$ 300.00	31/03/2018	1
M02058	VALENCIA MARTINEZ MARIA DEL ROSARIO	DFSSA001190	\$ 1,502.00	31/03/2018	1
M02058	VAZQUEZ ARRIETA PEDRO	DFSSA000514	\$ 4,527.00	31/03/2018	1
M02058	VAZQUEZ CABRERA NORMA ANGELICA	DFSSA000712	\$ 1,502.00	31/03/2018	1
M02058	VERA REYES MONICA	DFSSA000251	\$ 1,502.00	31/03/2018	1
M02058	ZURITA LOZANO MARIA TERESA	DFSSA000246	\$ 525.00	31/03/2018	1
M02059	ALCANTARA FUENTES ELIZABETH	DFSSA002433	\$ 600.00	31/03/2018	1
M02059	ALTAMIRANO VAZQUEZ SANTA LOURDES	DFSSA001173	\$ 1,425.90	31/03/2018	1
M02059	AVILA UGALDE FABIAN ARMANDO	DFSSA000275	\$ 4,300.00	31/03/2018	1
M02059	CASTANEDA LOZANO LUIS GONTRAN	DFSSA017612	\$ 675.00	31/03/2018	1
M02059	COQUIS PEREZ VERONICA	DFSSA003092	\$ 1,175.60	31/03/2018	1
M02059	CORTES JUAREZ OSCAR	DFSSA002416	\$ 4,025.30	31/03/2018	1
M02059	ESCAMILLA MORALES VERONICA	DFSSA000864	\$ 1,425.90	31/03/2018	1
M02059	ESPEJEL MORENO MIRIAM XOCHITL	DFSSA001226	\$ 675.00	31/03/2018	1
M02059	ESTRADA PIO GRACIELA	DFSSA003244	\$ 300.00	31/03/2018	1
M02059	GOMEZ CONTRERAS SERGIO	DFSSA003932	\$ 675.00	31/03/2018	1
M02059	GONZALEZ BAHENA CAYETANO	DFSSA000514	\$ 1,350.90	31/03/2018	1
M02059	GONZALEZ PEIGEIMONT SANDRA ITZEL	DFSSA003273	\$ 300.00	31/03/2018	1
M02059	GUERRERO PAVON JUAN ANTONIO	DFSSA001400	\$ 375.00	31/03/2018	1
M02059	HERNANDEZ JUAREZ LUISA GABRIELA	DFSSA017530	\$ 3,400.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02059	JIMENEZ ALVAREZ PATRICIA	DFSSA003874	\$ 525.00	31/03/2018	1
M02059	MARES MONTANEZ FRANCISCO JAVIER	DFSSA001260	\$ 1,425.90	31/03/2018	1
M02059	MARTINEZ OLVERA MARIA TERESA YADIRA	DFSSA003314	\$ 525.00	31/03/2018	1
M02059	MENDEZ GUZMAN JOSE ROBERTO	DFSSA001856	\$ 550.30	31/03/2018	1
M02059	NICOLAS MEDRANO FERNANDO IVAN	DFSSA001762	\$ 300.00	31/03/2018	1
M02059	PENA SOLIS JULIAN	DFSSA000864	\$ 675.00	31/03/2018	1
M02059	PEREZ PATH MARIA DE LOS ANGELES	DFSSA002614	\$ 1,425.90	31/03/2018	1
M02059	RINCONCILLO GUERRA JOSE LUIS	DFSSA003244	\$ 925.30	31/03/2018	1
M02059	RODRIGUEZ DELGADO GABRIEL	DFSSA002561	\$ 1,275.90	31/03/2018	1
M02059	SANTOS NUNEZ GUADALUPE ANTONIA	DFSSA000864	\$ 675.00	31/03/2018	1
M02059	VELARDE GONZALEZ MARA SAMANTA	DFSSA017542	\$ 1,275.90	31/03/2018	1
M02059	VILLA ORTEGA PAULINA	DFSSA017891	\$ 925.30	31/03/2018	1
M02061	ALBA BELTRAN YESIKA	DFSSA000864	\$ 3,400.00	31/03/2018	1
M02061	FRAGOSO MARTINEZ JUANA	DFSSA000864	\$ 675.00	31/03/2018	1
M02061	MENDOZA MORENO PEDRO	DFSSA000864	\$ 300.00	31/03/2018	1
M02061	MORENO VILLANUEVA CESAR ALBERTO	DFSSA000864	\$ 3,475.00	31/03/2018	1
M02061	PINA MARTINEZ MARIA MAGDALENA	DFSSA000864	\$ 675.00	31/03/2018	1
M02063	DIAZ CRUZ LUCIO	DFSSA017706	\$ 3,712.80	31/03/2018	1
M02063	DORANTES PARADA OMAR	DFSSA017706	\$ 4,213.40	31/03/2018	1
M02063	FLORES SANTAMARIA PABLO	DFSSA017706	\$ 375.00	31/03/2018	1
M02063	GUZMAN FRANCO VICENTE	DFSSA017706	\$ 1,425.90	31/03/2018	1
M02063	LOPEZ LOPEZ JAVIER	DFSSA017706	\$ 1,125.90	31/03/2018	1
M02063	MARTINEZ MEJIA MARTIN	DFSSA017706	\$ 1,425.90	31/03/2018	1
M02063	MAYA PALACIOS ARTURO	DFSSA017706	\$ 1,275.90	31/03/2018	1
M02063	NAJERA MUNOZ IVAN ISRAEL	DFSSA017706	\$ 4,213.40	31/03/2018	1
M02063	NIETO GARCIA JUAN MARTIN	DFSSA017706	\$ 1,425.90	31/03/2018	1
M02063	NIEVES MACIAS FRANCISCO JAVIER	DFSSA017706	\$ 675.00	31/03/2018	1
M02063	PEREZ CHAVEZ DANIEL ALEJANDRO	DFSSA017706	\$ 300.00	31/03/2018	1
M02063	RAZO QUEVEDO JESUS	DFSSA017706	\$ 675.00	31/03/2018	1
M02063	RAZO QUEVEDO JOSE LUIS	DFSSA017706	\$ 525.00	31/03/2018	1
M02063	RODRIGUEZ BENITEZ GERARDO	DFSSA017706	\$ 675.00	31/03/2018	1
M02063	SILVA VELEZ ALONSO	DFSSA017706	\$ 3,775.00	31/03/2018	1
M02063	ZAMUDIO HERNANDEZ RAYMUNDO	DFSSA017706	\$ 675.00	31/03/2018	1
M02064	LOPEZ VARGAS ALFREDO	DFSSA017600	\$ 3,875.30	31/03/2018	1
M02064	MARTINEZ TERAN JESUS ABEL	DFSSA001284	\$ 3,100.00	31/03/2018	1
M02065	ANTONIO DEL ANGEL MARGARITA	DFSSA003314	\$ 600.00	31/03/2018	1
M02065	HERNANDEZ VALENCIA ISABEL MAGDALENA	DFSSA003314	\$ 675.00	31/03/2018	1
M02065	MORAN DOMINGUEZ VICENTE	DFSSA003302	\$ 1,350.90	31/03/2018	1
M02065	RAMIREZ CHAVEZ RAMON	DFSSA003285	\$ 675.00	31/03/2018	1
M02066	ARCHUNDIA PACHECO ROGELIO	DFSSA003326	\$ 600.00	31/03/2018	1
M02066	CASTRO GARCIA ALEJANDRA	DFSSA001231	\$ 3,100.00	31/03/2018	1
M02066	GONZALEZ RAMIREZ ANA MARIA	DFSSA003302	\$ 300.00	31/03/2018	1
M02066	JIMENEZ ALEGRIA MARIA DEL CONSUELO	DFSSA017670	\$ 587.50	31/03/2018	1
M02066	MARTINEZ MARANA EDITH GUADALUPE	DFSSA001803	\$ 589.60	31/03/2018	1
M02066	MASIDE ROMAN DIANA MARGARITA	DFSSA001815	\$ 664.60	31/03/2018	1
M02066	MEDELLIN DE LEON ISABEL	DFSSA004195	\$ 579.20	31/03/2018	1
M02066	NEGRETE ARIAS MARIA DE LOS ANGELES	DFSSA001412	\$ 375.00	31/03/2018	1
M02068	GUARNEROS FLORES MARIA DEL CARMEN	DFSSA017670	\$ 600.00	31/03/2018	1
M02068	SUSANO LABASTIDA IRMA	DFSSA017566	\$ 675.00	31/03/2018	1
M02072	ALCALA RAMIREZ JUANA MARGARITA	DFSSA003932	\$ 1,559.00	31/03/2018	1
M02072	ALFARO HERNANDEZ MIRSA LUZ MARIA	DFSSA017583	\$ 675.00	31/03/2018	1
M02072	ALQUICIRA ARRIETA OLIVIA	DFSSA003133	\$ 1,875.00	31/03/2018	1
M02072	ARTEAGA PEREZ IRMA	DFSSA001774	\$ 1,632.20	31/03/2018	1
M02072	AYALA MILLAN CECILIA	DFSSA017571	\$ 675.00	31/03/2018	1
M02072	BAZAN ACOSTA FLORENCIA	DFSSA003273	\$ 675.00	31/03/2018	1
M02072	BLANCAS SANCHEZ HERLINDA	DFSSA001243	\$ 675.00	31/03/2018	1
M02072	BOTELLO RIVAS ISABEL VERONICA	DFSSA003932	\$ 675.00	31/03/2018	1
M02072	CARRANZA VAZQUEZ ANA EMMA	DFSSA017571	\$ 994.07	31/03/2018	1
M02072	CHAVEZ MONTIEL MARIA DE LOS ANGELES	DFSSA002853	\$ 1,632.20	31/03/2018	1
M02072	CRUZ JUAN SARA	DFSSA003886	\$ 675.00	31/03/2018	1
M02072	FUENTES ALDANA BEATRIZ EUGENIA	DFSSA017525	\$ 981.57	31/03/2018	1
M02072	GARCIA BAROJAS SANDRA	DFSSA000263	\$ 1,632.20	31/03/2018	1
M02072	GARCIA CORONEL ESPERANZA INGLANTINA	DFSSA001803	\$ 1,313.13	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02072	GARIBAY OROZCO MARIA DE LOURDES	DFSSA003092	\$ 4,019.07	31/03/2018	1
M02072	GAVILAN CEDENO ANTONIA	DFSSA002416	\$ 675.00	31/03/2018	1
M02072	GONZALEZ PONCE LETICIA	DFSSA003244	\$ 675.00	31/03/2018	1
M02072	GUEMES GARCIA DOLORES	DFSSA002906	\$ 1,632.20	31/03/2018	1
M02072	GUERRA ESPINOSA ANA MARIA	DFSSA000246	\$ 1,632.20	31/03/2018	1
M02072	HERNANDEZ ROJAS GREGORIO	DFSSA003874	\$ 675.00	31/03/2018	1
M02072	LIRA SANCHEZ MARIA VIANEY	DFSSA002380	\$ 675.00	31/03/2018	1
M02072	MENDOZA SANCHEZ MA GUADALUPE	DFSSA017525	\$ 675.00	31/03/2018	1
M02072	NAVA SARMIENTO NANCY	DFSSA001803	\$ 3,475.00	31/03/2018	1
M02072	ORDONEZ LOPEZ MARIA JOSEFINA	DFSSA001750	\$ 675.00	31/03/2018	1
M02072	ORTEGA GARCIA CONCEPCION TALIA	DFSSA003150	\$ 1,632.20	31/03/2018	1
M02072	PACHECO BELMONT ALMA ROSA	DFSSA000461	\$ 2,516.20	31/03/2018	1
M02072	PEDRAZA BALDERAS MARIA ELENA	DFSSA003635	\$ 675.00	31/03/2018	1
M02072	PONCE MEDINA OLIVIA	DFSSA017525	\$ 1,300.63	31/03/2018	1
M02072	REYES RAMIREZ MARIA DEL ROCIO	DFSSA000502	\$ 1,632.20	31/03/2018	1
M02072	RODRIGUEZ VELASCO IRMA	DFSSA001371	\$ 675.00	31/03/2018	1
M02072	ROMERO GARCIA GUADALUPE	DFSSA017525	\$ 1,313.13	31/03/2018	1
M02072	RUBIO GAMA MARIA DE LOURDES	DFSSA003635	\$ 675.00	31/03/2018	1
M02072	SEGURA GUERRERO RAQUEL	DFSSA003915	\$ 675.00	31/03/2018	1
M02072	TORRES QUINTERO LETICIA	DFSSA002404	\$ 675.00	31/03/2018	1
M02072	VELASCO FILGUERA ANDREA SALOME	DFSSA001820	\$ 1,632.20	31/03/2018	1
M02072	VELASQUEZ PALACIOS ALMA ELIZABETH	DFSSA003850	\$ 675.00	31/03/2018	1
M02072	VILLAFANA LAGUNA MARIA DEL PILAR	DFSSA017525	\$ 2,137.50	31/03/2018	1
M02072	VILLANUEVA ZAMUDIO GUADALUPE	DFSSA017636	\$ 675.00	31/03/2018	1
M02073	CERON ALVAREZ GUILLERMO	DFSSA017525	\$ 2,309.90	31/03/2018	1
M02073	CRUZ DIAZ HORACIO	DFSSA017525	\$ 1,050.90	31/03/2018	1
M02073	ESCOBEDO VELAZQUEZ FRANCISCO	DFSSA017525	\$ 675.00	31/03/2018	1
M02073	GARCIA GUZMAN SANTOS	DFSSA017525	\$ 1,425.90	31/03/2018	1
M02073	GOMEZ GUZMAN ALEJANDRO	DFSSA017525	\$ 1,425.90	31/03/2018	1
M02073	HERNANDEZ MORA FELIPE	DFSSA017525	\$ 675.00	31/03/2018	1
M02073	LIMONTITLA CHILENO J REYES	DFSSA017525	\$ 1,425.90	31/03/2018	1
M02073	MATAMOROS GONZALEZ MIGUEL	DFSSA017525	\$ 600.00	31/03/2018	1
M02073	MENESES VARGAS FULGENCIO	DFSSA017525	\$ 1,425.90	31/03/2018	1
M02073	MIRANDA CABRERA MARCOS ISRAEL	DFSSA017525	\$ 800.60	31/03/2018	1
M02073	ORTIZ GARCIA VALENTE	DFSSA017525	\$ 1,425.90	31/03/2018	1
M02073	PERRUSQUIA RESENDIZ DAVID	DFSSA017525	\$ 675.00	31/03/2018	1
M02073	REYES LUGO JOSE FILIBERTO	DFSSA017525	\$ 1,275.90	31/03/2018	1
M02073	SILVA ARCE FABIAN	DFSSA000485	\$ 4,375.90	31/03/2018	1
M02073	VEGA AGUILAR EDUARDO ISRAEL	DFSSA017525	\$ 600.00	31/03/2018	1
M02074	ALONSO RODRIGUEZ SILVIA	DFSSA002380	\$ 600.00	31/03/2018	1
M02074	ALVAREZ BENITEZ MARTIN	DFSSA000864	\$ 675.00	31/03/2018	1
M02074	CORONA BUENROSTRO GUADALUPE	DFSSA001395	\$ 1,461.63	31/03/2018	1
M02074	CUELLAR GARCIA MARISOL	DFSSA004270	\$ 1,199.00	31/03/2018	1
M02074	GALARZA RUIZ ELIZABETH	DFSSA002906	\$ 4,299.00	31/03/2018	1
M02074	GARCIA HERNANDEZ MARIA DE LA LUZ	DFSSA003495	\$ 675.00	31/03/2018	1
M02074	GARCIA ORTEGA REGINA	DFSSA001231	\$ 2,158.33	31/03/2018	1
M02074	GONZALEZ CARDENAS ELFEGO	DFSSA003290	\$ 600.00	31/03/2018	1
M02074	GONZALEZ FUENTES YOLANDA	DFSSA002906	\$ 1,274.33	31/03/2018	1
M02074	JAIMES CASARRUBIAS JOSE	DFSSA001786	\$ 1,574.00	31/03/2018	1
M02074	LOMAS ALVAREZ JUAN FRANCISCO	DFSSA003483	\$ 525.00	31/03/2018	1
M02074	MENDEZ ALVARADO ROSA MARGARITA	DFSSA003331	\$ 1,274.00	31/03/2018	1
M02074	MIJARES MIJARES LAURA	DFSSA001226	\$ 675.00	31/03/2018	1
M02074	MONROY ORTEGA LETICIA	DFSSA000864	\$ 675.00	31/03/2018	1
M02074	MORALES VILLANUEVA FABIAN JESUS	DFSSA003290	\$ 225.00	31/03/2018	1
M02074	OCHOA AYALA IGNACIO	DFSSA000864	\$ 225.00	31/03/2018	1
M02074	OVIEDO MORENO ALTAMIRANO LUCIA	DFSSA003932	\$ 974.67	31/03/2018	1
M02074	PAZ LUNA BEGONIA CLARA	DFSSA003326	\$ 1,574.00	31/03/2018	1
M02074	PENA BENITEZ MONICA	DFSSA003331	\$ 300.00	31/03/2018	1
M02074	RAMIREZ MENDOZA PIEDAD	DFSSA000864	\$ 675.00	31/03/2018	1
M02074	SANCHEZ OLIVARES GUILLERMO	DFSSA003495	\$ 675.00	31/03/2018	1
M02074	SOTO MARIA DE LOURDES	DFSSA000864	\$ 675.00	31/03/2018	1
M02074	TORIBIO PEREZ DIANA ERENDIRA	DFSSA003611	\$ 3,462.50	31/03/2018	1
M02074	VELASCO RUALCABA MARIA DEL CARMEN	DFSSA003495	\$ 599.33	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02074	ZARCO ALMAZAN MIGUEL ANGEL	DFSSA003483	\$ 3,399.67	31/03/2018	1
M02075	SUAREZ VELAZQUEZ JUAN ALEJANDRO	DFSSA000864	\$ 3,775.00	31/03/2018	1
M02077	ABURTO FIERRO LAZARO ALFREDO	DFSSA000502	\$ 2,008.68	31/03/2018	1
M02077	BAUTISTA AVALOS ROCIO	DFSSA001791	\$ 375.00	31/03/2018	1
M02077	BLANCAS JIMENEZ MARIBEL	DFSSA002194	\$ 73,140.20	31/03/2018	1
M02077	CARBALLO RODRIGUEZ JUANA ISELA	DFSSA000502	\$ 870.57	31/03/2018	1
M02077	CASTRO PLATA BEATRIZ JIMENA	DFSSA003483	\$ 2,933.20	31/03/2018	1
M02077	CRUZ GONZALEZ COLUMBA	DFSSA003640	\$ 600.00	31/03/2018	1
M02077	CUELLAR MUJICA JOSE JUAN ENRIQUE	DFSSA003500	\$ 675.00	31/03/2018	1
M02077	DE PAZ PALACIOS GERARDO	DFSSA001803	\$ 3,475.00	31/03/2018	1
M02077	FLORES GOMEZ ARLEN	DFSSA003133	\$ 3,625.00	31/03/2018	1
M02077	GALVAN LOPEZ AYRALITH	DFSSA001856	\$ 3,100.00	31/03/2018	1
M02077	GARCIA GALICIA MARIA GUADALUPE	DFSSA001371	\$ 2,124.20	31/03/2018	1
M02077	GARCIA MARTINEZ MONICA DEL CARMEN	DFSSA001786	\$ 46,076.13	31/03/2018	1
M02077	GONZALEZ GONZALEZ ROSA MARIA	DFSSA003326	\$ 1,616.13	31/03/2018	1
M02077	GONZALEZ MELENDEZ MARIA DE LOURDES	DFSSA003244	\$ 2,049.20	31/03/2018	1
M02077	GUEVARA RIVERA ROLANDO	DFSSA000864	\$ 600.00	31/03/2018	1
M02077	GUZMAN LUENGAS MARISELA	DFSSA002030	\$ 73,215.20	31/03/2018	1
M02077	HERNANDEZ CARAVANTES LETICIA	DFSSA003652	\$ 5,224.20	31/03/2018	1
M02077	HERNANDEZ CARAVANTES LUCILA	DFSSA003331	\$ 4,716.13	31/03/2018	1
M02077	HURTADO VELAZQUEZ MARIA GUADALUPE	DFSSA003920	\$ 1,559.00	31/03/2018	1
M02077	LEON RUVALCABA REFUGIO JUAN	DFSSA003290	\$ 2,199.20	31/03/2018	1
M02077	LOMAS ALVAREZ GRACIELA ISABEL	DFSSA003285	\$ 4,283.20	31/03/2018	1
M02077	LOPEZ GARAVITO LINA	DFSSA003500	\$ 675.00	31/03/2018	1
M02077	MARTIN HERNANDEZ MARTHA LETICIA	DFSSA003466	\$ 662.50	31/03/2018	1
M02077	MAYEN PALACIOS MARTHA AUREA	DFSSA000275	\$ 2,199.20	31/03/2018	1
M02077	MENDOZA SANTILLAN MARIA DE LOS ANGELES	DFSSA003290	\$ 1,824.20	31/03/2018	1
M02077	OLIVOS ARANDA BARDOMIANO FERNANDO	DFSSA001820	\$ 525.00	31/03/2018	1
M02077	OLVERA SANCHEZ JOSE	DFSSA000514	\$ 33,699.34	31/03/2018	1
M02077	OSORIO CANSECO FLORIDO	DFSSA003285	\$ 587.50	31/03/2018	1
M02077	PORTILLO MUNOZ MARIA ISABEL	DFSSA000864	\$ 71,316.00	31/03/2018	1
M02077	RAMIREZ CORTES ARQUIMIDES	DFSSA001774	\$ 375.00	31/03/2018	1
M02077	RODRIGUEZ SILVA JEOVANI	DFSSA003331	\$ 3,625.00	31/03/2018	1
M02077	RODRIGUEZ VARGAS JESSICA	DFSSA003326	\$ 36,691.07	31/03/2018	1
M02077	ROJAS PONCE ENRIQUE	DFSSA001231	\$ 2,199.20	31/03/2018	1
M02077	ROSALES ORTIZ MIGUEL ANGEL	DFSSA017525	\$ 600.00	31/03/2018	1
M02077	SAAVEDRA RODRIGUEZ MILTON FREDD	DFSSA002433	\$ 525.00	31/03/2018	1
M02077	SANDOVAL GARCIA MARIA MARISELA	DFSSA000526	\$ 600.00	31/03/2018	1
M02077	TORRES PANTALEON XOCHITL	DFSSA003862	\$ 675.00	31/03/2018	1
M02077	VILLEDA GARCIA GLORIA	DFSSA000864	\$ 3,775.00	31/03/2018	1
M02078	CERVANTES CERVANTES BLANCA EUGENIA	DFSSA003640	\$ 4,967.60	31/03/2018	1
M02078	CORTES TORRES ANA CECILIA	DFSSA000263	\$ 4,380.10	31/03/2018	1
M02078	GOMEZ REYES JORGE	DFSSA017636	\$ 1,528.40	31/03/2018	1
M02081	ALDANA FLORES LUZ MARIA	DFSSA017891	\$ 1,692.50	31/03/2018	1
M02081	ALMANZA FAJARDO ESMERALDA	DFSSA003903	\$ 1,692.50	31/03/2018	1
M02081	ALVAREZ MORALES IRMA	DFSSA002853	\$ 1,680.00	31/03/2018	1
M02081	AMAYA JUAREZ ROSELIA	DFSSA002870	\$ 1,340.83	31/03/2018	1
M02081	ANGELES GARCIA ESMERALDA	DFSSA003915	\$ 3,625.00	31/03/2018	1
M02081	ARAGON PICHARDO MARIA DEL CARMEN	DFSSA017624	\$ 1,692.50	31/03/2018	1
M02081	ARAIZA ESPINOSA MARIA LUISA	DFSSA000234	\$ 3,475.00	31/03/2018	1
M02081	AVILA JIMENEZ SUSANA	DFSSA002626	\$ 675.00	31/03/2018	1
M02081	AVILES SANTIAGO ROSA MARIA	DFSSA000864	\$ 3,700.00	31/03/2018	1
M02081	AYALA HERNANDEZ CARMELA	DFSSA002614	\$ 1,692.50	31/03/2018	1
M02081	BARRANCO NAVARRO BARBARA NOEMI	DFSSA000526	\$ 3,625.00	31/03/2018	1
M02081	CAMBRON CAMPUZANO MARIA ANA	DFSSA003932	\$ 675.00	31/03/2018	1
M02081	CARBAJAL HERRERA MONICA LORENA	DFSSA000461	\$ 662.50	31/03/2018	1
M02081	CARTAGENA LOPEZ LETICIA	DFSSA003466	\$ 675.00	31/03/2018	1
M02081	CASTANEDA PERALTA MARIA MARTHA	DFSSA001226	\$ 675.00	31/03/2018	1
M02081	CASTILLO RUIZ ADELA	DFSSA000712	\$ 1,559.00	31/03/2018	1
M02081	CAUDILLO SANCHEZ YOLANDA	DFSSA001774	\$ 1,559.00	31/03/2018	1
M02081	CHAVEZ GARCIA REYNA GUADALUPE	DFSSA001383	\$ 939.17	31/03/2018	1
M02081	CORONA ROCHA GABRIELA	DFSSA000246	\$ 3,700.00	31/03/2018	1
M02081	DE JESUS CRUZ JOSE GUADALUPE	DFSSA001412	\$ 3,475.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
MO2081	DE SALES VAZQUEZ OLGA	DFSSA003640	\$ 1,542.50	31/03/2018	1
MO2081	DIAZ GARCIA MIRIAM CLAUDIA	DFSSA000263	\$ 675.00	31/03/2018	1
MO2081	ESCALANTE CRUZ MARIA CONCEPCION	DFSSA003611	\$ 1,353.33	31/03/2018	1
MO2081	ESCOBAR FLORES SILVIA	DFSSA001231	\$ 1,617.50	31/03/2018	1
MO2081	ESPINOSA HERNANDEZ LUZ	DFSSA003932	\$ 1,014.17	31/03/2018	1
MO2081	GALICIA GARCES MARGARITA	DFSSA002170	\$ 1,617.50	31/03/2018	1
MO2081	GALICIA PINEDA LETICIA	DFSSA003145	\$ 1,692.50	31/03/2018	1
MO2081	GAONA CHAVARRIA MARIA LILIA	DFSSA001820	\$ 1,353.33	31/03/2018	1
MO2081	GARCIA BOBADILLA DOLORES	DFSSA002182	\$ 675.00	31/03/2018	1
MO2081	GARCIA CASTILLO JUANA	DFSSA003483	\$ 675.00	31/03/2018	1
MO2081	GOMEZ CORTES PAULA	DFSSA000251	\$ 1,692.50	31/03/2018	1
MO2081	GOMEZ GONZALEZ BARBARA	DFSSA001786	\$ 1,014.17	31/03/2018	1
MO2081	GOMEZ TORRES NANCY	DFSSA003652	\$ 4,492.50	31/03/2018	1
MO2081	GONZALEZ GONZALEZ CAROLINA	DFSSA002416	\$ 1,898.17	31/03/2018	1
MO2081	GONZALEZ HERNANDEZ ISABEL	DFSSA003623	\$ 1,692.50	31/03/2018	1
MO2081	GONZALEZ MARROQUIN MARIA DEL CARMEN	DFSSA003915	\$ 1,014.17	31/03/2018	1
MO2081	GONZALEZ ORTIZ ANA LUISA	DFSSA003290	\$ 525.00	31/03/2018	1
MO2081	HERNANDEZ GARATACHEA MINERVA	DFSSA003874	\$ 675.00	31/03/2018	1
MO2081	HERNANDEZ NAJERA CATALINA FLORENCIA	DFSSA001214	\$ 1,692.50	31/03/2018	1
MO2081	HERNANDEZ RODRIGUEZ SOFIA	DFSSA003331	\$ 675.00	31/03/2018	1
MO2081	HERNANDEZ VAZQUEZ MARIA LUISA	DFSSA001774	\$ 225.00	31/03/2018	1
MO2081	HUERTA ARELLANO ANA MARIA	DFSSA001395	\$ 1,692.50	31/03/2018	1
MO2081	IBARRA GONZALEZ ALEJANDRA	DFSSA002906	\$ 1,692.50	31/03/2018	1
MO2081	JAIMES CARMONA MARIA ANTONIETA	DFSSA003932	\$ 675.00	31/03/2018	1
MO2081	JIMENEZ GONZALEZ LUCIA VIRGINIA	DFSSA001786	\$ 675.00	31/03/2018	1
MO2081	JUAREZ HERNANDEZ IDALIA	DFSSA000234	\$ 600.00	31/03/2018	1
MO2081	JUAREZ ROMERO MARIA MAGDALENA	DFSSA003256	\$ 675.00	31/03/2018	1
MO2081	LANDEROS ARRIETA MARIA DEL CARMEN	DFSSA000490	\$ 1,278.33	31/03/2018	1
MO2081	LARA MEDINA ANGELICA	DFSSA000700	\$ 1,617.50	31/03/2018	1
MO2081	LEON GONZALEZ MICAELA	DFSSA001400	\$ 1,353.33	31/03/2018	1
MO2081	LEON RIOS MARIA GUADALUPE HERLINDA	DFSSA002906	\$ 662.50	31/03/2018	1
MO2081	LOPEZ BUTTNER MONICA BETHZABE	DFSSA003652	\$ 600.00	31/03/2018	1
MO2081	LOPEZ GARCIA MARIA GUADALUPE	DFSSA003915	\$ 525.00	31/03/2018	1
MO2081	LOPEZ VERGARA ESTELA GEORGINA	DFSSA003495	\$ 675.00	31/03/2018	1
MO2081	LOVERA VAZQUEZ VICTORIA ROSA	DFSSA003640	\$ 4,665.31	31/03/2018	1
MO2081	LUCERO DIAZ IRMA	DFSSA003932	\$ 10,740.83	31/03/2018	1
MO2081	LUJA MURILLO MARTHA	DFSSA001395	\$ 1,692.50	31/03/2018	1
MO2081	LUNA JIMENEZ NORMA ROCIO	DFSSA003635	\$ 4,642.50	31/03/2018	1
MO2081	LUNA PENA JULIETA MARIA DEL CARMEN	DFSSA003331	\$ 675.00	31/03/2018	1
MO2081	MADRIGAL MONTELONGO ELIZABETH	DFSSA000864	\$ 939.17	31/03/2018	1
MO2081	MANRIQUEZ ONTIVEROS MA ANTONIETA	DFSSA001226	\$ 1,692.50	31/03/2018	1
MO2081	MARTINEZ BELLO MARIA MONICA	DFSSA001284	\$ 1,565.31	31/03/2018	1
MO2081	MARTINEZ GUERRA NORMA ANGELICA	DFSSA003640	\$ 587.50	31/03/2018	1
MO2081	MARTINEZ MORENO TERESA	DFSSA001395	\$ 1,692.50	31/03/2018	1
MO2081	MIGUEL VAZQUEZ ELIZABETH GRACIELA	DFSSA003466	\$ 300.00	31/03/2018	1
MO2081	MONTIEL SANCHEZ NORMA ADRIANA	DFSSA003891	\$ 600.00	31/03/2018	1
MO2081	MORA RAMIREZ JORGE ALBERTO	DFSSA003326	\$ 675.00	31/03/2018	1
MO2081	MORALES HERNANDEZ ELSA JOVITA	DFSSA000275	\$ 1,617.50	31/03/2018	1
MO2081	MORALES HERRERA MARIA EUGENIA	DFSSA003903	\$ 4,792.50	31/03/2018	1
MO2081	MORALES SAMANO MARISELA	DFSSA000246	\$ 4,101.67	31/03/2018	1
MO2081	MORAN SANDOVAL JUANA	DFSSA003256	\$ 675.00	31/03/2018	1
MO2081	MORENO BANOS SOFIA	DFSSA006214	\$ 1,692.50	31/03/2018	1
MO2081	MORENO VELA SARA	DFSSA001844	\$ 675.00	31/03/2018	1
MO2081	NAVA FLORES MARIA DE LOS ANGELES	DFSSA003150	\$ 4,492.50	31/03/2018	1
MO2081	NAVARRO REYES MARIA MARVELLA	DFSSA003314	\$ 600.00	31/03/2018	1
MO2081	NIEVES DURAN MARISELA	DFSSA003256	\$ 939.17	31/03/2018	1
MO2081	NOLASCO PEREZ ROSA	DFSSA002380	\$ 525.00	31/03/2018	1
MO2081	NUNEZ FRAGA NORMA MONSERRAT	DFSSA001371	\$ 600.00	31/03/2018	1
MO2081	NUNEZ JIMENEZ GEMMA	DFSSA003640	\$ 1,203.33	31/03/2018	1
MO2081	OLVERA MENDEZ EDUWIGES	DFSSA003640	\$ 1,392.50	31/03/2018	1
MO2081	ORTEGA GONZALEZ HERMELINDA	DFSSA000251	\$ 1,353.33	31/03/2018	1
MO2081	ORTIZ HERRERA MARIA MAGDALENA	DFSSA000502	\$ 600.00	31/03/2018	1
MO2081	PACHECO JOLALPA LETICIA	DFSSA003932	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
MO2081	PACHECO SALAS JUANA	DFSSA001750	\$ 1,353.33	31/03/2018	1
MO2081	PADILLA TORRES GUADALUPE PATRICIA	DFSSA017525	\$ 1,014.17	31/03/2018	1
MO2081	PADRON MEDINA LUZ	DFSSA003862	\$ 525.00	31/03/2018	1
MO2081	PEREZ GUERRERO MARIA DE LOURDES	DFSSA000263	\$ 675.00	31/03/2018	1
MO2081	PEREZ PENA LIZBETH	DFSSA003326	\$ 3,700.00	31/03/2018	1
MO2081	PEREZ PEREZ SOCORRO	DFSSA002433	\$ 525.00	31/03/2018	1
MO2081	PIMENTEL REYNOSO TEODOCIA	DFSSA003466	\$ 1,203.33	31/03/2018	1
MO2081	RAMIREZ GUZMAN CLARA	DFSSA002865	\$ 4,584.00	31/03/2018	1
MO2081	RAMIREZ MIRAMON AZUCENA	DFSSA003232	\$ 1,559.00	31/03/2018	1
MO2081	RAMIREZ ROSAS YAZMIN ELVIRA	DFSSA003862	\$ 600.00	31/03/2018	1
MO2081	REYES MORAN LUCHA GUADALUPE	DFSSA001832	\$ 1,692.50	31/03/2018	1
MO2081	REYES VAZQUEZ MARIA ESTEFANIA	DFSSA003640	\$ 675.00	31/03/2018	1
MO2081	ROBLES OROZCO SILVIA	DFSSA003623	\$ 675.00	31/03/2018	1
MO2081	RODRIGUEZ ANDRADE MONICA	DFSSA003495	\$ 3,700.00	31/03/2018	1
MO2081	RODRIGUEZ CAMARGO BEATRIZ GENOVEVA	DFSSA003635	\$ 675.00	31/03/2018	1
MO2081	RODRIGUEZ GUTIERREZ MARTHA TERESA	DFSSA003915	\$ 1,692.50	31/03/2018	1
MO2081	RODRIGUEZ OLIVARES MARIA DEL SOCORRO LUCIA	DFSSA000502	\$ 675.00	31/03/2018	1
MO2081	RODRIGUEZ PIMENTEL BEATRIZ	DFSSA001692	\$ 675.00	31/03/2018	1
MO2081	RODRIGUEZ RODRIGUEZ GLORIA CRISTINA	DFSSA003454	\$ 1,278.33	31/03/2018	1
MO2081	ROJAS ROJAS SARA SOCORRO	DFSSA003273	\$ 1,875.00	31/03/2018	1
MO2081	ROJO ANSELMO SHEILA	DFSSA003133	\$ 1,605.00	31/03/2018	1
MO2081	RONCES MAYA NORMA ELENA	DFSSA000490	\$ 600.00	31/03/2018	1
MO2081	RUIZ MADRID BEATRIZ LUCIA	DFSSA001844	\$ 5,980.00	31/03/2018	1
MO2081	RUIZ TREJO RAQUEL	DFSSA000246	\$ 4,717.50	31/03/2018	1
MO2081	SALCEDO MONTOYA ENRIQUETA	DFSSA001762	\$ 675.00	31/03/2018	1
MO2081	SANCHEZ MARTINEZ PAULINA	DFSSA003483	\$ 3,687.50	31/03/2018	1
MO2081	SANCHEZ REYES ANA MARIA	DFSSA003635	\$ 1,203.33	31/03/2018	1
MO2081	SANTANA SANCHEZ GALDINA	DFSSA003652	\$ 1,203.33	31/03/2018	1
MO2081	SANTIAGO MONTERO GUDELIA	DFSSA003903	\$ 4,642.50	31/03/2018	1
MO2081	SERAFIN GARCIA MARIA JUANA	DFSSA000246	\$ 2,449.31	31/03/2018	1
MO2081	SERRANO RAMOS JOSEFINA	DFSSA003314	\$ 1,014.17	31/03/2018	1
MO2081	TAFOYA ECHAVARRIA ESTHER	DFSSA002614	\$ 525.00	31/03/2018	1
MO2081	TERAN PADRON ROSA MARIA	DFSSA003495	\$ 675.00	31/03/2018	1
MO2081	TLACUILO OLVERA MARIA ADRIANA	DFSSA000246	\$ 600.00	31/03/2018	1
MO2081	TORRES REYES KARINA	DFSSA003290	\$ 4,117.50	31/03/2018	1
MO2081	TREJO HUITRON MONICA ALICIA	DFSSA001395	\$ 4,642.50	31/03/2018	1
MO2081	TREJO MEJIA ISELA GUADALUPE	DFSSA003454	\$ 525.00	31/03/2018	1
MO2081	TRUJILLO HERNANDEZ ROMANA VICTORIA	DFSSA002416	\$ 1,692.50	31/03/2018	1
MO2081	VALDES RODRIGUEZ SILVIA	DFSSA000246	\$ 4,642.50	31/03/2018	1
MO2081	VALENCIA CUESTA LUCILA GUADALUPE	DFSSA003635	\$ 675.00	31/03/2018	1
MO2081	VALLE HERNANDEZ ALICIA	DFSSA003652	\$ 1,692.50	31/03/2018	1
MO2081	VANEGAS GARCIA MARIA MAGDALENA	DFSSA001214	\$ 675.00	31/03/2018	1
MO2081	VAZQUEZ MORALES MARIA LUISA	DFSSA017571	\$ 675.00	31/03/2018	1
MO2081	VEGA ESCARCEGA AIDA ARACELI	DFSSA001226	\$ 1,617.50	31/03/2018	1
MO2081	VELAZQUEZ ROSAS FRANCISCO JAVIER	DFSSA002380	\$ 1,203.33	31/03/2018	1
MO2081	VILCHIS BADILLO SILVIA	DFSSA000502	\$ 1,692.50	31/03/2018	1
MO2081	VILLALOBOS VEGA GRACIELA	DFSSA003915	\$ 1,680.00	31/03/2018	1
MO2081	ZARATE GARCIA SONIA	DFSSA003886	\$ 3,174.70	31/03/2018	1
MO2081	ZUNIGA RAMOS MONICA	DFSSA001226	\$ 675.00	31/03/2018	1
MO2081	ZUNIGA SALAS ESTHER	DFSSA003256	\$ 3,700.00	31/03/2018	1
MO2082	AGUIRRE GUILLEN BERTHA	DFSSA001774	\$ 600.00	31/03/2018	1
MO2082	ALBERT HERNANDEZ ROSA MARIA	DFSSA000234	\$ 562.50	31/03/2018	1
MO2082	ALCANTARA ALVAREZ SONIA	DFSSA000246	\$ 1,278.13	31/03/2018	1
MO2082	ALONSO MEJIA GABRIELA GUADALUPE	DFSSA001120	\$ 1,567.20	31/03/2018	1
MO2082	ALVAREZ GARCIA MARINA	DFSSA003623	\$ 675.00	31/03/2018	1
MO2082	ALVAREZ VALERIO REYNALDA	DFSSA017670	\$ 1,466.61	31/03/2018	1
MO2082	ALVIDE ARELLANO DORALUZ	DFSSA001284	\$ 1,579.70	31/03/2018	1
MO2082	ARELLANO PEREZ MARIA ELENA	DFSSA000275	\$ 3,400.00	31/03/2018	1
MO2082	BARRON ALEGRE LUZ	DFSSA003256	\$ 675.00	31/03/2018	1
MO2082	BAUTISTA TAPIA LUIS ALBERTO	DFSSA001395	\$ 3,625.00	31/03/2018	1
MO2082	BENITEZ HERNANDEZ ALBA	DFSSA002911	\$ 675.00	31/03/2018	1
MO2082	BRIONES REYES MIRIAM	DFSSA001786	\$ 525.00	31/03/2018	1
MO2082	CASTILLO SALINAS GUADALUPE BRISA	DFSSA017670	\$ 3,625.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	CASTILLO VILLA CESAR ALEJANDRO	DFSSA000502	\$ 3,701.57	31/03/2018	1
M02082	CERON AVALOS MA DEL CARMEN	DFSSA003466	\$ 1,579.70	31/03/2018	1
M02082	CHAVEZ FERRER NANCY	DFSSA003495	\$ 3,100.00	31/03/2018	1
M02082	CHAVEZ MARTINEZ GRACIELA	DFSSA000234	\$ 675.00	31/03/2018	1
M02082	CONSTANTINO JARQUIN VIVIANA	DFSSA002030	\$ 4,004.70	31/03/2018	1
M02082	CRUZ DOMINGUEZ NUBIA	DFSSA001832	\$ 1,504.70	31/03/2018	1
M02082	CRUZ MORENO GABRIELA ALICIA	DFSSA003611	\$ 675.00	31/03/2018	1
M02082	CRUZ PEREZ FRANCISCA	DFSSA003454	\$ 3,400.00	31/03/2018	1
M02082	DE LA ROSA GUERRA MAGDALENA	DFSSA001173	\$ 826.57	31/03/2018	1
M02082	DIAZ EUSTAQUIO VERONICA	DFSSA003483	\$ 2,012.13	31/03/2018	1
M02082	ESPINOSA ORTIZ SANDRA LUZ	DFSSA003915	\$ 675.00	31/03/2018	1
M02082	FLORES GOCHI TONALLIXHUITL	DFSSA017525	\$ 603.13	31/03/2018	1
M02082	FRANCO GONZALEZ JANET	DFSSA000485	\$ 300.00	31/03/2018	1
M02082	FRAUSTO OLIVARES MARIA DOLORES	DFSSA003652	\$ 525.00	31/03/2018	1
M02082	FUENTES MENDOZA DIANA JANET	DFSSA003454	\$ 300.00	31/03/2018	1
M02082	GARCIA ALVAREZ ERIKA MIROSLAVA	DFSSA017542	\$ 1,579.70	31/03/2018	1
M02082	GARCIA HERNANDEZ ESTELA	DFSSA003273	\$ 1,504.70	31/03/2018	1
M02082	GARCIA LOPEZ JESSICA ELIZABETH	DFSSA003290	\$ 3,100.00	31/03/2018	1
M02082	GARCIA MARTINEZ MARIA	DFSSA000864	\$ 1,579.70	31/03/2018	1
M02082	GARCIA SALINAS DIANA	DFSSA000864	\$ 600.00	31/03/2018	1
M02082	GODOY GASCA CLAUDIA SOCORRO	DFSSA000246	\$ 337.50	31/03/2018	1
M02082	GOMEZ BLAS ROCIO	DFSSA002841	\$ 3,625.00	31/03/2018	1
M02082	GOMEZ CASTILLO SONIA	DFSSA001260	\$ 1,579.70	31/03/2018	1
M02082	GRANADOS CHACON MARIA DEL ROSARIO	DFSSA001120	\$ 300.00	31/03/2018	1
M02082	HERNANDEZ CRUZ BEATRIZ	DFSSA002643	\$ 1,579.70	31/03/2018	1
M02082	HERRERA GARCIA MARIA DE LOURDES	DFSSA000864	\$ 600.00	31/03/2018	1
M02082	JAIME ROJAS MARIA DEL CONSUELO	DFSSA001255	\$ 1,579.70	31/03/2018	1
M02082	JASSO JUAREZ FLOR DE LUZ	DFSSA003891	\$ 600.00	31/03/2018	1
M02082	JIMENEZ SANCHEZ EDUARDO RAUL	DFSSA001371	\$ 3,625.00	31/03/2018	1
M02082	JUAREZ CAMERINO	DFSSA001820	\$ 1,579.70	31/03/2018	1
M02082	LEAL VAZQUEZ ADELINA	DFSSA001243	\$ 1,579.70	31/03/2018	1
M02082	LOZANO PEREZ LUZ MARIA	DFSSA002165	\$ 1,504.70	31/03/2018	1
M02082	MARTINEZ HERNANDEZ RAUL	DFSSA003932	\$ 904.70	31/03/2018	1
M02082	MARTINEZ MIRANDA MARIA ISABEL	DFSSA003850	\$ 44,604.80	31/03/2018	1
M02082	MARTINEZ TREJO AURORA	DFSSA000275	\$ 525.00	31/03/2018	1
M02082	MIRANDA ROBLES ANGELICA	DFSSA003104	\$ 1,579.70	31/03/2018	1
M02082	MORALES GODINEZ MARIA MATILDE	DFSSA001260	\$ 1,579.70	31/03/2018	1
M02082	NAVA RIOS VANESSA	DFSSA003104	\$ 904.70	31/03/2018	1
M02082	NOLASCO MORADO JOSE GUADALUPE	DFSSA000864	\$ 675.00	31/03/2018	1
M02082	NORIA ESPEJEL ALEJANDRA	DFSSA000461	\$ 3,625.00	31/03/2018	1
M02082	PALACIOS SAGRERO GUADALUPE	DFSSA000473	\$ 662.50	31/03/2018	1
M02082	PERALTA ELEVENO NORMA ADRIANA	DFSSA001255	\$ 662.50	31/03/2018	1
M02082	PULIDO CHINCHILLA ALICIA GABRIELA	DFSSA003331	\$ 675.00	31/03/2018	1
M02082	QUEVEDO PAREDES LETICIA	DFSSA003495	\$ 675.00	31/03/2018	1
M02082	REYES MEZA MARICELA	DFSSA001284	\$ 600.00	31/03/2018	1
M02082	RIOS PAREDES JOSE MANUEL	DFSSA017624	\$ 3,775.00	31/03/2018	1
M02082	RIOS ROMERO LILIAM	DFSSA000473	\$ 1,579.70	31/03/2018	1
M02082	RIVERA GUZMAN MARIA DE LOS ANGELES	DFSSA001383	\$ 3,775.00	31/03/2018	1
M02082	SUSANO LABASTIDA GRACIELA AUREA	DFSSA001260	\$ 675.00	31/03/2018	1
M02082	TAMAYO ESLABA MARTHA HARENY	DFSSA000700	\$ 3,100.00	31/03/2018	1
M02082	TELLEZ JIMENEZ GUADALUPE ABIGAIL	DFSSA017600	\$ 1,504.70	31/03/2018	1
M02082	URIBE CABRERA MARIA DEL PILAR	DFSSA003145	\$ 675.00	31/03/2018	1
M02082	VANEGAS CAMPOS MARIA MAGDALENA	DFSSA001395	\$ 1,504.70	31/03/2018	1
M02082	VEGA DAVILA PAZ AURORA	DFSSA003611	\$ 4,228.13	31/03/2018	1
M02082	VILLALOBOS GARCIA MARIA DE LOURDES	DFSSA003920	\$ 525.00	31/03/2018	1
M02082	VILLANUEVA GUERRERO MARIA NELLY	DFSSA017665	\$ 1,504.70	31/03/2018	1
M02082	XOSPA HERNANDEZ ROSA MARIA	DFSSA017542	\$ 2,463.70	31/03/2018	1
M02082	ZOCO DIAZ GERMAN	DFSSA003314	\$ 675.00	31/03/2018	1
M02083	ARRIETA HERNANDEZ FABIOLA	DFSSA002865	\$ 2,678.20	31/03/2018	1
M02083	CARRILLO FLORES VIRGINIA	DFSSA003314	\$ 675.00	31/03/2018	1
M02083	FUENTES MARTINEZ TERESA DE JESUS	DFSSA003483	\$ 675.00	31/03/2018	1
M02083	GARCIA ROSALES ALMA ANTONIA	DFSSA001383	\$ 4,357.20	31/03/2018	1
M02083	GOMEZ FLORES MARTHA LUCILA	DFSSA003466	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02083	GONZALEZ CORREA SARA	DFSSA000864	\$ 675.00	31/03/2018	1
M02083	GONZALEZ PEREZ VIOLETA	DFSSA000864	\$ 675.00	31/03/2018	1
M02083	GONZALEZ ROSAS ANA MARIA	DFSSA000275	\$ 1,728.07	31/03/2018	1
M02083	RAMIREZ ALCALA MARIA ROSA	DFSSA001231	\$ 217.50	31/03/2018	1
M02083	RIVAS AYALA ISELA	DFSSA001815	\$ 3,762.50	31/03/2018	1
M02083	SILOS PEREZ SONIA EDITH	DFSSA001371	\$ 675.00	31/03/2018	1
M02083	VILLEGAS HERNANDEZ GLORIA RUTH	DFSSA003495	\$ 3,775.00	31/03/2018	1
M02084	SANCHEZ RIVERA SUSANA	DFSSA000864	\$ 1,905.80	31/03/2018	1
M02085	ALMARAZ ALMARAZ ANGELICA MARIA	DFSSA001243	\$ 1,526.00	31/03/2018	1
M02085	AVILA CRUZ SERGIO FRANCISCO	DFSSA001284	\$ 3,475.00	31/03/2018	1
M02085	BARRANCO GRANADOS MARTHA SILVIA	DFSSA000485	\$ 675.00	31/03/2018	1
M02085	CARAZO VAZQUEZ MARIA SOCORRO GRACIANA	DFSSA002421	\$ 675.00	31/03/2018	1
M02085	CERVANTES MENDOZA GUILLERMINA	DFSSA000490	\$ 675.00	31/03/2018	1
M02085	ELIZALDE VELAZQUEZ IRMA	DFSSA000461	\$ 1,601.00	31/03/2018	1
M02085	ESCALANTE LOPEZ LIZBETH JAZMIN	DFSSA000712	\$ 525.00	31/03/2018	1
M02085	ESTEVEZ MENDOZA CRISTINA	DFSSA017595	\$ 1,601.00	31/03/2018	1
M02085	GALINDO NARVAEZ MARIA ALTAGRACIA	DFSSA003903	\$ 675.00	31/03/2018	1
M02085	GAMARRA CATALAN MARISELA ALEJANDRA	DFSSA001272	\$ 675.00	31/03/2018	1
M02085	GARCIA SANCHEZ PATRICIA	DFSSA003862	\$ 1,485.25	31/03/2018	1
M02085	GERMAN SUAREZ GUADALUPE	DFSSA001774	\$ 675.00	31/03/2018	1
M02085	GONZALEZ BADILLO CRISTINA	DFSSA003920	\$ 1,526.00	31/03/2018	1
M02085	GRACIA FRANCO ROCIO	DFSSA003886	\$ 675.00	31/03/2018	1
M02085	GRANADOS ROMERO NORMA ELIZABETH	DFSSA003886	\$ 1,292.33	31/03/2018	1
M02085	GUTIERREZ JASSO MARIA ANDREA	DFSSA017525	\$ 675.00	31/03/2018	1
M02085	HERNANDEZ CASTILLO ROSA MARIA	DFSSA000251	\$ 1,279.83	31/03/2018	1
M02085	HERNANDEZ GARCIA OFELIA	DFSSA003915	\$ 906.50	31/03/2018	1
M02085	HERNANDEZ ISLAS MISSUE CECILIA	DFSSA017682	\$ 4,401.00	31/03/2018	1
M02085	HINOJOSA MARTINEZ YOLANDA	DFSSA001260	\$ 1,451.00	31/03/2018	1
M02085	MACHUCA NIEVA MARGARITA	DFSSA000246	\$ 1,601.00	31/03/2018	1
M02085	MORA VALDEZ GLORIA ROSALIA	DFSSA001231	\$ 945.08	31/03/2018	1
M02085	NAVA CERDA MARIA DOLORES	DFSSA002030	\$ 1,601.00	31/03/2018	1
M02085	OLIVARES NAVA REYNA EUGENIA	DFSSA001750	\$ 1,559.00	31/03/2018	1
M02085	ORDAZ VERA SILVIA	DFSSA000246	\$ 1,601.00	31/03/2018	1
M02085	ORTEGA DOMINGUEZ MA SOCORRO	DFSSA001750	\$ 1,485.25	31/03/2018	1
M02085	PANIAGUA MATA MARIA ESTHER	DFSSA000275	\$ 1,292.33	31/03/2018	1
M02085	PRIETO CASASOLA ROSALBA	DFSSA003886	\$ 1,485.25	31/03/2018	1
M02085	RAMIREZ GALVEZ YOLANDA	DFSSA017525	\$ 1,601.00	31/03/2018	1
M02085	REYES GARCIA MARIA DE LOS ANGELES	DFSSA003915	\$ 2,485.00	31/03/2018	1
M02085	RIVERO BAUTISTA LAURA	DFSSA003874	\$ 675.00	31/03/2018	1
M02085	RODRIGUEZ ROMERO AGUEDA	DFSSA000251	\$ 1,601.00	31/03/2018	1
M02085	SAAVEDRA PEREZ CLAUDIA	DFSSA001820	\$ 1,526.00	31/03/2018	1
M02085	SANCHEZ GARCIA MARIA DE LOURDES	DFSSA002404	\$ 675.00	31/03/2018	1
M02085	SILVA MORAN MARIA GUADALUPE	DFSSA003623	\$ 1,601.00	31/03/2018	1
M02085	SOLORIO MARTINEZ MARIA LAURA	DFSSA000502	\$ 1,601.00	31/03/2018	1
M02085	URIBE GILES BLANCA DALIA	DFSSA003932	\$ 675.00	31/03/2018	1
M02085	VALDERRAMA FLORES YOLANDA	DFSSA003133	\$ 675.00	31/03/2018	1
M02085	VAZQUEZ LOPEZ ANA MARIA	DFSSA002433	\$ 983.67	31/03/2018	1
M02085	ZUNIGA LOREDO MARIA GUADALUPE	DFSSA003302	\$ 675.00	31/03/2018	1
M02088	HERNANDEZ LASTRA ILEANA GABRIELA	DFSSA003652	\$ 1,955.50	31/03/2018	1
M02089	CORTES VAZQUEZ MARIA ALEJANDRA	DFSSA003290	\$ 675.00	31/03/2018	1
M02089	RODRIGUEZ VARGAS MARCELINA	DFSSA000251	\$ 3,700.00	31/03/2018	1
M02089	ROSALES GOMEZ RUTH	DFSSA001214	\$ 5,175.60	31/03/2018	1
M02090	BEDOLLA MAYA JOSE RICARDO	DFSSA001226	\$ 1,114.43	31/03/2018	1
M02090	GARDUNO AREIZAGA MARIA MAGDALENA	DFSSA002421	\$ 49,215.59	31/03/2018	1
M02090	HERNANDEZ MACEDONIO MARCO ANTONIO	DFSSA000490	\$ 1,918.30	31/03/2018	1
M02090	ISLAS VILLANUEVA JUANA LUCIA	DFSSA001412	\$ 74,114.60	31/03/2018	1
M02090	REYES HUIZAR YOLANDA	DFSSA000246	\$ 2,218.30	31/03/2018	1
M02090	RUIZ GONZALEZ VERONICA	DFSSA003302	\$ 57,631.60	31/03/2018	1
M02091	CRUZ CASTILLO LAURA NORA	DFSSA001815	\$ 5,187.70	31/03/2018	1
M02091	DE PAZ PALACIOS ISIDORO	DFSSA003495	\$ 675.00	31/03/2018	1
M02091	LUJAN NAVES AURELIANO	DFSSA003915	\$ 2,237.70	31/03/2018	1
M02091	MELLENDEZ GARCIA CARMEN	DFSSA003104	\$ 2,525.80	31/03/2018	1
M02091	PIEDRAS CRUZ AIDA ARACELI	DFSSA003932	\$ 375.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02094	BECERRIL CHIMAL FRANCISCO	DFSSA002404	\$ 16,184.00	31/03/2018	1
M02094	GARCIA AYALA OMAR ARMANDO	DFSSA003920	\$ 1,204.40	31/03/2018	1
M02094	LOPEZ PENALOZA JUANA	DFSSA003635	\$ 600.00	31/03/2018	1
M02094	ROSAS MONTALVO MARTHA	DFSSA002906	\$ 1,279.40	31/03/2018	1
M02095	ALMARAZ ARGUETA JUANA	DFSSA001786	\$ 971.93	31/03/2018	1
M02095	ANGELES MARTINEZ CUAUHEMOC VALENTE	DFSSA003314	\$ 3,696.93	31/03/2018	1
M02095	CASTILLO NARANJO JOSE ALBERTO	DFSSA003331	\$ 1,268.87	31/03/2018	1
M02095	CASTRO HERNANDEZ PABLO ADOLFO	DFSSA003635	\$ 675.00	31/03/2018	1
M02095	CID DOMINGUEZ NATIVIDAD	DFSSA003466	\$ 2,765.80	31/03/2018	1
M02095	CONTRERAS MEDINA PEDRO	DFSSA002853	\$ 1,565.80	31/03/2018	1
M02095	CONTRERAS MORENO JOSE JUSTINIANO JOSAFAT	DFSSA001412	\$ 675.00	31/03/2018	1
M02095	CUEVAS MANJARREZ NORMA VIRGINIA	DFSSA003285	\$ 1,415.80	31/03/2018	1
M02095	DE LA CRUZ GOMEZ JORGE FERNANDO	DFSSA003932	\$ 1,565.80	31/03/2018	1
M02095	DELGADO MARTINEZ JOSE DE JESUS	DFSSA001226	\$ 675.00	31/03/2018	1
M02095	DIAZ CASTREJON MARIA DE LOURDES	DFSSA000514	\$ 675.00	31/03/2018	1
M02095	EVARISTO TAPIA BRIGIDA	DFSSA003145	\$ 1,565.80	31/03/2018	1
M02095	FIGUEROA TREJO ELSA MARIA	DFSSA003314	\$ 675.00	31/03/2018	1
M02095	GARCIA RUIZ CLAUDIA	DFSSA000712	\$ 4,590.80	31/03/2018	1
M02095	GONZALEZ MELO ARELI	DFSSA002194	\$ 1,565.80	31/03/2018	1
M02095	GONZALEZ SANDOVAL RAUL	DFSSA000246	\$ 1,565.80	31/03/2018	1
M02095	HERNANDEZ CORONA LETICIA ROMINA	DFSSA003862	\$ 3,100.00	31/03/2018	1
M02095	HERNANDEZ LEON MARIA LETICIA	DFSSA004270	\$ 2,449.80	31/03/2018	1
M02095	HERNANDEZ MACEDO CELIA	DFSSA001395	\$ 3,700.00	31/03/2018	1
M02095	HURTADO VELAZQUEZ ANGEL FRANCISCO	DFSSA000275	\$ 2,449.80	31/03/2018	1
M02095	IRACHETA HERNANDEZ PATRICIA	DFSSA003302	\$ 300.00	31/03/2018	1
M02095	LOVERA TRISTAN GUILLERMO	DFSSA017571	\$ 675.00	31/03/2018	1
M02095	MARTINEZ CRUZ JORGE	DFSSA003932	\$ 1,268.87	31/03/2018	1
M02095	PARRA NAVARRETE VIRGINIA	DFSSA003915	\$ 1,268.87	31/03/2018	1
M02095	PEREGRINA JAIMES JORGE ALBERTO	DFSSA003500	\$ 525.00	31/03/2018	1
M02095	PEREZ NAVA BLANCA MARGARITA	DFSSA000864	\$ 600.00	31/03/2018	1
M02095	PINTOR ELIZALDE ROCIO	DFSSA002906	\$ 1,118.87	31/03/2018	1
M02095	RAMIREZ LOZADA EDUARDO ROQUE	DFSSA000712	\$ 4,365.80	31/03/2018	1
M02095	RIVERA MARTINEZ DANIEL	DFSSA003285	\$ 525.00	31/03/2018	1
M02095	ROSAS JUAREZ JOSE MANUEL	DFSSA001260	\$ 525.00	31/03/2018	1
M02095	SANCHEZ SANCHEZ DORA	DFSSA000246	\$ 1,268.87	31/03/2018	1
M02095	SANDOVAL ROMERO MARGARITA	DFSSA000514	\$ 971.93	31/03/2018	1
M02095	SUAREZ HERNANDEZ MARIA DEL PILAR	DFSSA001231	\$ 675.00	31/03/2018	1
M02095	SUSUNAGA ROSALES VICTOR ENRIQUE	DFSSA002194	\$ 675.00	31/03/2018	1
M02095	TAPIA JIMENEZ ANA MARGARITA	DFSSA000490	\$ 3,100.00	31/03/2018	1
M02095	TORRES CARRILLO JAVIER	DFSSA003244	\$ 1,415.80	31/03/2018	1
M02095	VALDES MORENO MARIA DE LOS ANGELES	DFSSA003133	\$ 2,765.80	31/03/2018	1
M02095	VENTURA LEYVA MARGARITA	DFSSA003290	\$ 3,700.00	31/03/2018	1
M02095	VIVANCO CENDEJAS JUANA ENRIQUETA	DFSSA003326	\$ 675.00	31/03/2018	1
M02096	CASTANEDA SORIANO DELIA AMALIA	DFSSA002614	\$ 1,443.20	31/03/2018	1
M02096	GARCIA HERNANDEZ CARLOS ALBERTO	DFSSA003331	\$ 3,100.00	31/03/2018	1
M02096	HARO OSNAYA CONCEPCION	DFSSA002906	\$ 1,443.20	31/03/2018	1
M02097	CEBALLOS GUILLEN FERNANDO	DFSSA017711	\$ 4,590.80	31/03/2018	1
M02097	MOTA VAZQUEZ RICARDO	DFSSA002906	\$ 1,565.80	31/03/2018	1
M02105	ABADIANO SIMON BETZABE	DFSSA001272	\$ 4,284.00	31/03/2018	1
M02105	ABARCA DE LA O MARIA KARINA	DFSSA000246	\$ 726.70	31/03/2018	1
M02105	ABREGO MARTINEZ ALEJANDRA	DFSSA017624	\$ 3,100.00	31/03/2018	1
M02105	ABREU MARTINEZ CELIA	DFSSA000864	\$ 525.00	31/03/2018	1
M02105	ACUNA LAZO AMALIA VERONICA	DFSSA003314	\$ 4,509.00	31/03/2018	1
M02105	AGUILAR FARIAS CLAUDIA NAYELI	DFSSA000864	\$ 3,400.00	31/03/2018	1
M02105	AGUILAR GUILLEN MARIA DEL ROSARIO	DFSSA001774	\$ 4,905.10	31/03/2018	1
M02105	AGUILAR HERNANDEZ YOLANDA	DFSSA000473	\$ 1,955.10	31/03/2018	1
M02105	AGUILAR LARA ELIZABETH	DFSSA002911	\$ 1,955.10	31/03/2018	1
M02105	AGUILAR VENEGAS GRISELDA MIRIAM	DFSSA002025	\$ 3,700.00	31/03/2018	1
M02105	AGUIRRE DAZA ALICIA	DFSSA003314	\$ 600.00	31/03/2018	1
M02105	AGUIRRE GARCIA MARIA CRISTINA	DFSSA003495	\$ 675.00	31/03/2018	1
M02105	AGUIRRE VALERO JESUS	DFSSA003466	\$ 1,780.10	31/03/2018	1
M02105	ALBARRAN GOMEZ ALMA DELIA	DFSSA002614	\$ 4,680.10	31/03/2018	1
M02105	ALDAY SOZA ANA BEATRIZ	DFSSA003635	\$ 3,826.70	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
MO2105	ALDERETE ALONSO MARIA DOLORES	DFSSA003256	\$ 2,464.10	31/03/2018	1
MO2105	ALEJANDRO GUTIERREZ LORENA	DFSSA003640	\$ 3,625.00	31/03/2018	1
MO2105	ALVARADO CELAYA DIANA LIZBETH	DFSSA003640	\$ 4,380.10	31/03/2018	1
MO2105	ALVARADO MANDUJANO BLANCA PATRICIA	DFSSA003920	\$ 1,655.10	31/03/2018	1
MO2105	ALVAREZ BUENROSTRO MARIA DE JESUS	DFSSA002421	\$ 675.00	31/03/2018	1
MO2105	ALVAREZ CHAVEZ MARICELA	DFSSA002870	\$ 3,400.00	31/03/2018	1
MO2105	ALVAREZ GARCIA ALEJANDRA	DFSSA000263	\$ 3,475.00	31/03/2018	1
MO2105	ALVAREZ ROMERO MARIA DE LOS ANGELES	DFSSA017682	\$ 1,780.10	31/03/2018	1
MO2105	AMEZQUITA NIETO MIRIAM	DFSSA000263	\$ 3,475.00	31/03/2018	1
MO2105	ANDRES GUTIERREZ PATRICIA	DFSSA000864	\$ 300.00	31/03/2018	1
MO2105	ANGELES JARAMILLO FATIMA	DFSSA003326	\$ 587.50	31/03/2018	1
MO2105	ANGELES TREJO MARIA DEL PILAR DIANA	DFSSA000514	\$ 3,400.00	31/03/2018	1
MO2105	ARAUJO BELTRAN NALLELY	DFSSA003454	\$ 3,400.00	31/03/2018	1
MO2105	ARELLANO BRAVO RITA ORESTIA	DFSSA002421	\$ 1,453.40	31/03/2018	1
MO2105	ARELLANO BRAVO ROSA MARIA	DFSSA001400	\$ 600.00	31/03/2018	1
MO2105	ARELLANO CLEMENTE NEREYDA	DFSSA002556	\$ 675.00	31/03/2018	1
MO2105	ARELLANO MORALES LUISA	DFSSA017891	\$ 4,662.50	31/03/2018	1
MO2105	ARENAS CARREON YANELI GABRIELA	DFSSA000712	\$ 3,400.00	31/03/2018	1
MO2105	ARENAS ESPIRIDION BLANCA ESTELA	DFSSA002170	\$ 525.00	31/03/2018	1
MO2105	ARIAS CORONEL THAYRA	DFSSA003635	\$ 1,153.40	31/03/2018	1
MO2105	ARIZA CARDENAS MARIA MAGDALENA	DFSSA002170	\$ 3,475.00	31/03/2018	1
MO2105	ARROYO BAHENA ESPERANZA EVA	DFSSA002631	\$ 1,942.60	31/03/2018	1
MO2105	ATANACIO AGUILAR LETICIA	DFSSA002433	\$ 375.00	31/03/2018	1
MO2105	AVILA VAZQUEZ ANAYELLI GUADALUPE	DFSSA003611	\$ 3,400.00	31/03/2018	1
MO2105	BADILLO LOPEZ MARTHA ISABEL	DFSSA001832	\$ 3,100.00	31/03/2018	1
MO2105	BAEZ BARRIOS NANCY	DFSSA017612	\$ 1,153.40	31/03/2018	1
MO2105	BALDERAS ESTRADA GRISELDA	DFSSA001231	\$ 1,528.40	31/03/2018	1
MO2105	BALEON CEDILLO NAYELI	DFSSA003932	\$ 525.00	31/03/2018	1
MO2105	BALTAZAR ARENAS NANCY CAROLINA	DFSSA002841	\$ 4,680.10	31/03/2018	1
MO2105	BANDA PEREZ JANETT	DFSSA001226	\$ 3,400.00	31/03/2018	1
MO2105	BARRERA MORALES MARIA PATRICIA	DFSSA004195	\$ 3,475.00	31/03/2018	1
MO2105	BASURTO LAGOS ANGELICA LIZETH	DFSSA017530	\$ 3,400.00	31/03/2018	1
MO2105	BAUTISTA PALOMO RAFAELA	DFSSA003920	\$ 525.00	31/03/2018	1
MO2105	BAUTISTA RUIZ ELISA	DFSSA001243	\$ 3,475.00	31/03/2018	1
MO2105	BECERRA RODRIGUEZ CARMEN	DFSSA000864	\$ 300.00	31/03/2018	1
MO2105	BELTRAN FLORES YAZMIN	DFSSA003150	\$ 4,680.10	31/03/2018	1
MO2105	BELTRAN MARTINEZ ELIZABETH NAYELLI	DFSSA002194	\$ 3,400.00	31/03/2018	1
MO2105	BENITEZ QUIJANO SARA	DFSSA001243	\$ 3,400.00	31/03/2018	1
MO2105	BERNAL HERNANDEZ LUCIA	DFSSA003331	\$ 3,475.00	31/03/2018	1
MO2105	BERUMEN DE LA PORTILLA DORISVELIA	DFSSA003273	\$ 1,500.00	31/03/2018	1
MO2105	BETANCOURT OLMOS ADANELY	DFSSA002853	\$ 1,153.40	31/03/2018	1
MO2105	BOUCHAND ZAPATA NORMA ANGELICA	DFSSA004270	\$ 4,201.70	31/03/2018	1
MO2105	BRIONES ALVAREZ ADRIANA SAGRARIO	DFSSA003302	\$ 1,880.10	31/03/2018	1
MO2105	BUENTELLO HUANOSTA OSCAR ALEJANDRO	DFSSA003500	\$ 4,315.90	31/03/2018	1
MO2105	CABELLO YEEBEN PATRICIA	DFSSA000251	\$ 1,101.70	31/03/2018	1
MO2105	CADENA ALDUCIN CAROLINA	DFSSA003285	\$ 300.00	31/03/2018	1
MO2105	CAJERO MELENDEZ MARIA DEL CARMEN	DFSSA001791	\$ 1,880.10	31/03/2018	1
MO2105	CALLES JIMENEZ EFREN AARON	DFSSA000502	\$ 3,400.00	31/03/2018	1
MO2105	CAMACHO CASTILLO VERONICA	DFSSA002870	\$ 675.00	31/03/2018	1
MO2105	CAMPOS JAIMES LILIA	DFSSA002030	\$ 600.00	31/03/2018	1
MO2105	CANCINO ENRIQUEZ CARMEN	DFSSA003302	\$ 1,453.40	31/03/2018	1
MO2105	CARBAJAL MELCHOR ANA LAURA	DFSSA003495	\$ 3,100.00	31/03/2018	1
MO2105	CARBAJAL VAZQUEZ SILVIA	DFSSA017641	\$ 675.00	31/03/2018	1
MO2105	CARMONA GALICIA VERONICA	DFSSA002421	\$ 3,826.70	31/03/2018	1
MO2105	CARRANZA SOLIS EDGAR	DFSSA001750	\$ 4,253.40	31/03/2018	1
MO2105	CARRILLO ROSAS MARI CRUZ	DFSSA002870	\$ 4,755.10	31/03/2018	1
MO2105	CARRILLO SANTELIZ GEMA AURORA	DFSSA001856	\$ 3,400.00	31/03/2018	1
MO2105	CASABLANCA PINA ELENA	DFSSA003640	\$ 300.00	31/03/2018	1
MO2105	CASELIN ROSALES JESUS	DFSSA003244	\$ 1,655.10	31/03/2018	1
MO2105	CASTANEDA FLORES ABDYANEE	DFSSA000526	\$ 1,280.10	31/03/2018	1
MO2105	CASTANEDA MARISCAL MARIA JOSE	DFSSA002416	\$ 3,400.00	31/03/2018	1
MO2105	CASTANEDA VALDERRAMA MARIA LUISA	DFSSA002421	\$ 5,042.60	31/03/2018	1
MO2105	CASTELLANOS RODRIGUEZ MARIA ISABEL	DFSSA003104	\$ 1,880.10	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
MO2105	CASTILLERO BARRIENTOS VERONICA	DFSSA001832	\$ 525.00	31/03/2018	1
MO2105	CASTILLO ALVARADO GABRIELA	DFSSA003285	\$ 1,642.60	31/03/2018	1
MO2105	CASTILLO GOMEZ ANGELICA	DFSSA003331	\$ 3,625.00	31/03/2018	1
MO2105	CASTILLO GUZMAN GABRIELA	DFSSA003862	\$ 3,400.00	31/03/2018	1
MO2105	CASTILLO SANCHEZ LIGIA MIRIAM	DFSSA003256	\$ 300.00	31/03/2018	1
MO2105	CASTILLO VILCHIS SANDRA LUZ	DFSSA003133	\$ 675.00	31/03/2018	1
MO2105	CASTRO ATLIXQUENO GLORIA	DFSSA001786	\$ 300.00	31/03/2018	1
MO2105	CASTRO ISIDRO YANET EVELYN	DFSSA003454	\$ 4,755.10	31/03/2018	1
MO2105	CASTRO PEREZ JUAN	DFSSA003932	\$ 300.00	31/03/2018	1
MO2105	CASTRO RAMOS BRENDA GUADALUPE	DFSSA001260	\$ 1,580.10	31/03/2018	1
MO2105	CERDA HERNANDEZ SAMANTA PATRICIA	DFSSA003285	\$ 1,215.90	31/03/2018	1
MO2105	CERECEDA SALAZAR CECILIA	DFSSA000461	\$ 1,228.40	31/03/2018	1
MO2105	CERVANTES SANCHEZ LAURA KARINA	DFSSA003920	\$ 362.50	31/03/2018	1
MO2105	CHALICO GOMEZ ROSA ELBA	DFSSA003862	\$ 49,413.70	31/03/2018	1
MO2105	CHAVARRIA GALICIA ANGELICA	DFSSA002590	\$ 300.00	31/03/2018	1
MO2105	CHAVEZ LOZANO MARIANA	DFSSA000514	\$ 4,680.10	31/03/2018	1
MO2105	CHAVEZ ROBLES LUIS ALONSO	DFSSA000864	\$ 4,509.00	31/03/2018	1
MO2105	CHAVIRA RODRIGUEZ RITA	DFSSA001120	\$ 600.00	31/03/2018	1
MO2105	CID SANCHEZ REYNA FABIOLA	DFSSA002631	\$ 3,700.00	31/03/2018	1
MO2105	CISNEROS BELMAN GILBERTO GUILLERMO	DFSSA003862	\$ 1,200.00	31/03/2018	1
MO2105	COLIN CASTANEDA PERLA MARLENE	DFSSA003652	\$ 1,153.40	31/03/2018	1
MO2105	CONSTANTINO CABELLO ROSALIA OLIVIA	DFSSA002602	\$ 587.50	31/03/2018	1
MO2105	CONTRERAS GARCIA TERESA	DFSSA000502	\$ 525.00	31/03/2018	1
MO2105	CONTRERAS OLVERA VIRGINIA	DFSSA001791	\$ 1,725.00	31/03/2018	1
MO2105	CORDERO GUTIERREZ FRANCISCA	DFSSA000864	\$ 4,659.00	31/03/2018	1
MO2105	CORNEJO ROSAS ANGEL ANTONIO	DFSSA003285	\$ 3,400.00	31/03/2018	1
MO2105	CORONA SANCHEZ PEDRO	DFSSA003915	\$ 42,183.10	31/03/2018	1
MO2105	CORREA CORREA ANA LILIA	DFSSA003903	\$ 1,880.10	31/03/2018	1
MO2105	CORREA HERNANDEZ RICARDO GABRIEL	DFSSA001395	\$ 375.00	31/03/2018	1
MO2105	CORTES CUEVAS GUADALUPE	DFSSA000864	\$ 3,762.50	31/03/2018	1
MO2105	CORTES GARCIA NORMA	DFSSA003326	\$ 525.00	31/03/2018	1
MO2105	CORTES SAAVEDRA JUANA MARIA	DFSSA003640	\$ 600.00	31/03/2018	1
MO2105	COSTA RICA BARAJAS YANELI FABIOLA	DFSSA003326	\$ 375.00	31/03/2018	1
MO2105	COURET FLORES MARIA DEL ROCIO	DFSSA003495	\$ 4,680.10	31/03/2018	1
MO2105	COVA PORTILLO ROSALBA	DFSSA003635	\$ 3,400.00	31/03/2018	1
MO2105	CRUZ ALBINO ANGELINA	DFSSA002626	\$ 3,625.00	31/03/2018	1
MO2105	CRUZ CUEVAS MARIA DE LOURDES	DFSSA001856	\$ 1,955.10	31/03/2018	1
MO2105	CRUZ FLORES LAURA ARGELIA	DFSSA001774	\$ 726.70	31/03/2018	1
MO2105	CRUZ FLORES ROCIO	DFSSA003256	\$ 5,137.40	31/03/2018	1
MO2105	CRUZ GUTIERREZ ANGELICA	DFSSA000263	\$ 3,400.00	31/03/2018	1
MO2105	CRUZ LOPEZ FABIANA INES	DFSSA001786	\$ 1,528.40	31/03/2018	1
MO2105	CRUZ MENDOZA LIANDRA EDITH	DFSSA000502	\$ 3,400.00	31/03/2018	1
MO2105	CRUZ NICOLAS ISAUARA	DFSSA003611	\$ 675.00	31/03/2018	1
MO2105	CRUZ RAZO LAURA	DFSSA002404	\$ 1,228.40	31/03/2018	1
MO2105	CRUZ RAZO NORMA ESMERALDA	DFSSA002030	\$ 300.00	31/03/2018	1
MO2105	CRUZ TABACO STEFANIE INES	DFSSA001762	\$ 3,901.70	31/03/2018	1
MO2105	CUEVAS GARCIA ANA MARIA	DFSSA003273	\$ 675.00	31/03/2018	1
MO2105	CUEVAS LOPEZ RUTH MASSIEL	DFSSA000234	\$ 1,200.00	31/03/2018	1
MO2105	D CASTANON BAEZ MARIA ELENA	DFSSA003874	\$ 3,400.00	31/03/2018	1
MO2105	DE LA ROSA LOPEZ DULCE MARIBEL	DFSSA000700	\$ 3,100.00	31/03/2018	1
MO2105	DELGADO JIMENEZ ISRAEL	DFSSA001750	\$ 362.50	31/03/2018	1
MO2105	DIAZ ALAVEZ ISABEL	DFSSA001692	\$ 1,880.10	31/03/2018	1
MO2105	DIAZ QUIROZ BLANCA ESTELA	DFSSA003932	\$ 1,655.10	31/03/2018	1
MO2105	DIAZ SANTOS XOCHITL	DFSSA003495	\$ 4,755.10	31/03/2018	1
MO2105	DIAZ SERRANO YADIRA ELIZABETH	DFSSA001185	\$ 3,475.00	31/03/2018	1
MO2105	DIAZ SOLACHE MARIA CRISTINA	DFSSA002380	\$ 4,380.10	31/03/2018	1
MO2105	DOMINGUEZ MARTINEZ GEORGINA	DFSSA001400	\$ 675.00	31/03/2018	1
MO2105	DOMINGUEZ MEDINA MARIA ELENA	DFSSA004195	\$ 3,400.00	31/03/2018	1
MO2105	DOMINGUEZ MIGUEL MARIA JOSEFINA	DFSSA001820	\$ 4,905.10	31/03/2018	1
MO2105	DURAN QUINTIN RENE	DFSSA000490	\$ 1,805.10	31/03/2018	1
MO2105	DURAN VENEGAS ROSALBA MARICELA	DFSSA001272	\$ 3,475.00	31/03/2018	1
MO2105	ELIZALDE VAZQUEZ JOHANA	DFSSA002882	\$ 801.70	31/03/2018	1
MO2105	ELIZARRARAS ESQUIVEL ESTELA	DFSSA001284	\$ 217.50	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
MO2105	ENRIQUEZ FUENTES DOLORES	DFSSA002170	\$ 3,625.00	31/03/2018	1
MO2105	ESCALANTE MARTINEZ PATRICIA	DFSSA001190	\$ 11,619.20	31/03/2018	1
MO2105	ESCALANTE SOTRES KARINA	DFSSA001120	\$ 3,826.70	31/03/2018	1
MO2105	ESCAMILLA ARIAS ROSA MARIA	DFSSA003891	\$ 853.40	31/03/2018	1
MO2105	ESCOBAR REYES JANNET RICARDI	DFSSA000263	\$ 375.00	31/03/2018	1
MO2105	ESCUDERO CHAVEZ ROSALIA	DFSSA003862	\$ 1,805.10	31/03/2018	1
MO2105	ESPARZA CRUCES FLORISEL	DFSSA003915	\$ 4,680.10	31/03/2018	1
MO2105	ESPINOSA GOMEZ GLORIA	DFSSA003302	\$ 1,228.40	31/03/2018	1
MO2105	ESPINOSA HERNANDEZ MONICA RUBI	DFSSA002433	\$ 1,580.10	31/03/2018	1
MO2105	ESPINOSA LIRA JUANA SOCORRO	DFSSA001272	\$ 675.00	31/03/2018	1
MO2105	ESPINOSA PACHECO MONICA	DFSSA002025	\$ 3,475.00	31/03/2018	1
MO2105	ESPINOZA SALAZAR GERARDO HUMBERTO	DFSSA002416	\$ 600.00	31/03/2018	1
MO2105	ESPITIA SANCHEZ ERIKA NANSUY	DFSSA001284	\$ 4,755.10	31/03/2018	1
MO2105	ESTRADA GARCIA NIDIA	DFSSA004195	\$ 3,775.00	31/03/2018	1
MO2105	ESTRADA JUAREZ REBECA	DFSSA000263	\$ 3,475.00	31/03/2018	1
MO2105	ESTRADA MORENO JOSE ALBERTO	DFSSA003850	\$ 1,089.20	31/03/2018	1
MO2105	FARIAS FERNANDEZ MARTHA ALICIA	DFSSA003273	\$ 4,478.40	31/03/2018	1
MO2105	FIERRO HERNANDEZ CLAUDIA CECILIA	DFSSA004270	\$ 4,755.10	31/03/2018	1
MO2105	FIGUEROA GARCIA JUANA	DFSSA003302	\$ 525.00	31/03/2018	1
MO2105	FLORES CRUZ ALBERTO	DFSSA003652	\$ 1,409.00	31/03/2018	1
MO2105	FLORES GALINDO TERESA	DFSSA002194	\$ 35,402.70	31/03/2018	1
MO2105	FLORES GARCIA AURORA	DFSSA002194	\$ 3,400.00	31/03/2018	1
MO2105	FLORES SORIA ANA BERTHA	DFSSA002556	\$ 1,280.10	31/03/2018	1
MO2105	FLORES VICENTE YESHLEINN ESTELA	DFSSA003483	\$ 3,826.70	31/03/2018	1
MO2105	FLORES VIVERO FRANCISCO JAVIER	DFSSA001260	\$ 4,755.10	31/03/2018	1
MO2105	FRANCO NAJERA PAOLA	DFSSA000234	\$ 4,680.10	31/03/2018	1
MO2105	FUENTES GONZALEZ MARIA ADELA	DFSSA001231	\$ 1,955.10	31/03/2018	1
MO2105	GABRIEL DOMINGUEZ AMALIA	DFSSA000864	\$ 675.00	31/03/2018	1
MO2105	GALICIA CALNACASCO MARIA DE LOS ANGELES	DFSSA003133	\$ 675.00	31/03/2018	1
MO2105	GALINDO GONZALEZ ISABEL KARINA	DFSSA004270	\$ 4,755.10	31/03/2018	1
MO2105	GALINDO LIRA NOEMI	DFSSA003640	\$ 525.00	31/03/2018	1
MO2105	GALINDO MARTINEZ CLAUDIA SELENE	DFSSA002643	\$ 4,051.70	31/03/2018	1
MO2105	GALINDO MEJIA JOSE ALFONSO	DFSSA017566	\$ 3,400.00	31/03/2018	1
MO2105	GALLARDO SANCHEZ ARMANDO	DFSSA003290	\$ 662.50	31/03/2018	1
MO2105	GALLEGOS NAVARRO ALBERTO	DFSSA002404	\$ 1,153.40	31/03/2018	1
MO2105	GALVAN LOPEZ GABRIELA	DFSSA001791	\$ 3,700.00	31/03/2018	1
MO2105	GARCIA BONILLA VERONICA	DFSSA001395	\$ 4,680.10	31/03/2018	1
MO2105	GARCIA COTERO GLORIA ALICIA	DFSSA002520	\$ 600.00	31/03/2018	1
MO2105	GARCIA FLORES ELIZABETH	DFSSA003133	\$ 600.00	31/03/2018	1
MO2105	GARCIA FLORES MARTHA	DFSSA001190	\$ 1,955.10	31/03/2018	1
MO2105	GARCIA GARCIA GUADALUPE	DFSSA003652	\$ 300.00	31/03/2018	1
MO2105	GARCIA GARCIA LUCIA	DFSSA002433	\$ 4,755.10	31/03/2018	1
MO2105	GARCIA GARCIA MARTHA AURORA	DFSSA003092	\$ 300.00	31/03/2018	1
MO2105	GARCIA GARCIA SOFIA	DFSSA000526	\$ 1,955.10	31/03/2018	1
MO2105	GARCIA HERNANDEZ LILIA	DFSSA001803	\$ 375.00	31/03/2018	1
MO2105	GARCIA MORENO MA LETICIA	DFSSA002882	\$ 1,280.10	31/03/2018	1
MO2105	GARCIA PARRA MIRIAM	DFSSA003326	\$ 300.00	31/03/2018	1
MO2105	GARCIA RESENDIZ ALMA SONIA	DFSSA003635	\$ 300.00	31/03/2018	1
MO2105	GARDUNO RIVERA LILIANA	DFSSA003244	\$ 1,014.20	31/03/2018	1
MO2105	GARRIDO AVENDANO KARLA EDITH	DFSSA001395	\$ 3,100.00	31/03/2018	1
MO2105	GOMEZ CID REYNA MIRIAM	DFSSA002561	\$ 4,755.10	31/03/2018	1
MO2105	GOMEZ CORDERO GABRIEL	DFSSA003121	\$ 525.00	31/03/2018	1
MO2105	GOMEZ GUTIERREZ FELIPA	DFSSA002030	\$ 1,580.10	31/03/2018	1
MO2105	GOMEZ RAMIREZ AMERICA	DFSSA003500	\$ 726.70	31/03/2018	1
MO2105	GOMEZ SANCHEZ HILARIA MARGARITA	DFSSA002870	\$ 225.00	31/03/2018	1
MO2105	GOMEZ TOVAR CARLOS ALBERTO	DFSSA001750	\$ 375.00	31/03/2018	1
MO2105	GONZALEZ BAUTISTA LOURDES	DFSSA003652	\$ 1,580.10	31/03/2018	1
MO2105	GONZALEZ CHAVEZ ALEJANDRA	DFSSA000275	\$ 3,100.00	31/03/2018	1
MO2105	GONZALEZ DE LA CRUZ PERLA ALONDRA	DFSSA002631	\$ 3,826.70	31/03/2018	1
MO2105	GONZALEZ GARCIA ANGELA	DFSSA001260	\$ 675.00	31/03/2018	1
MO2105	GONZALEZ LAGUNAS MARIA LUISA	DFSSA003454	\$ 4,880.10	31/03/2018	1
MO2105	GONZALEZ OJEDA EDDYD	DFSSA001226	\$ 1,559.00	31/03/2018	1
MO2105	GONZALEZ PEREZ ROSA MARIA	DFSSA000502	\$ 337.50	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
MO2105	GONZALEZ RANGEL MARISOL NAYELLI	DFSSA003290	\$ 4,380.10	31/03/2018	1
MO2105	GONZALEZ SANTIAGO LILIA	DFSSA001412	\$ 3,700.00	31/03/2018	1
MO2105	GONZALEZ VAZQUEZ JAZMIN ARIADNA	DFSSA004195	\$ 4,680.10	31/03/2018	1
MO2105	GRANADA CONTRERAS MARLENE	DFSSA000712	\$ 4,680.10	31/03/2018	1
MO2105	GRANADOS SANCHEZ MARISOL	DFSSA001243	\$ 300.00	31/03/2018	1
MO2105	GUADARRAMA ROSALES MARTHA	DFSSA000864	\$ 375.00	31/03/2018	1
MO2105	GUERRERO MORQUECHO BEATRIZ	DFSSA003611	\$ 675.00	31/03/2018	1
MO2105	GUEVARA MARTINEZ LUCIELA	DFSSA000275	\$ 525.00	31/03/2018	1
MO2105	GUILLEN GRANADOS MARIA EVELIA	DFSSA001774	\$ 4,253.40	31/03/2018	1
MO2105	GUTIERREZ ARIZA MARIA DEL ROSARIO	DFSSA002853	\$ 1,153.40	31/03/2018	1
MO2105	GUTIERREZ CONTRERAS ESTHER EDITH	DFSSA001226	\$ 1,880.10	31/03/2018	1
MO2105	GUTIERREZ MARTINEZ ELVIA	DFSSA000712	\$ 2,464.10	31/03/2018	1
MO2105	GUTIERREZ ZAMORA MARTHA AZUCENA	DFSSA002380	\$ 300.00	31/03/2018	1
MO2105	GUZMAN SANCHEZ INES	DFSSA003314	\$ 4,980.10	31/03/2018	1
MO2105	GUZMAN ZACARIAS CLAUDIA	DFSSA000514	\$ 1,942.60	31/03/2018	1
MO2105	HEREDIA SOLORIO CELIA	DFSSA002590	\$ 1,528.40	31/03/2018	1
MO2105	HERNANDEZ ANGELES DELFINA	DFSSA002643	\$ 662.50	31/03/2018	1
MO2105	HERNANDEZ BAUTISTA ANABEL	DFSSA001231	\$ 4,755.10	31/03/2018	1
MO2105	HERNANDEZ BAUTISTA RIGOBERTO	DFSSA000864	\$ 300.00	31/03/2018	1
MO2105	HERNANDEZ BLAS PATRICIA	DFSSA001284	\$ 1,101.70	31/03/2018	1
MO2105	HERNANDEZ CAMPOS MARIBEL	DFSSA003495	\$ 3,400.00	31/03/2018	1
MO2105	HERNANDEZ CERVANTES ARELY	DFSSA003454	\$ 525.00	31/03/2018	1
MO2105	HERNANDEZ CONSTANTINO MIRIAM	DFSSA000473	\$ 3,826.70	31/03/2018	1
MO2105	HERNANDEZ CORTES ERIKA GUADALUPE	DFSSA003244	\$ 4,253.40	31/03/2018	1
MO2105	HERNANDEZ ESPARZA VERONICA	DFSSA000864	\$ 600.00	31/03/2018	1
MO2105	HERNANDEZ FLORES MARIA GUADALUPE	DFSSA002194	\$ 4,680.10	31/03/2018	1
MO2105	HERNANDEZ GUTIERREZ CECILIA YOLANDA	DFSSA002416	\$ 1,089.20	31/03/2018	1
MO2105	HERNANDEZ HERNANDEZ ERIKA LILIANA	DFSSA001255	\$ 1,580.10	31/03/2018	1
MO2105	HERNANDEZ HERRERA PATRICIA	DFSSA004270	\$ 375.00	31/03/2018	1
MO2105	HERNANDEZ JIMENEZ FRANCISCA	DFSSA000712	\$ 375.00	31/03/2018	1
MO2105	HERNANDEZ LEON SUZUE	DFSSA000864	\$ 3,700.00	31/03/2018	1
MO2105	HERNANDEZ LOPEZ ALEJANDRA	DFSSA001371	\$ 4,253.40	31/03/2018	1
MO2105	HERNANDEZ MEDINA CATALINA OFELIA	DFSSA000275	\$ 3,400.00	31/03/2018	1
MO2105	HERNANDEZ MENDOZA MARTHA ALICIA	DFSSA000263	\$ 662.50	31/03/2018	1
MO2105	HERNANDEZ MIRAFUENTES PERLA XOCHITL	DFSSA000864	\$ 3,400.00	31/03/2018	1
MO2105	HERNANDEZ MORENO LILIANA	DFSSA003874	\$ 4,380.10	31/03/2018	1
MO2105	HERNANDEZ OCELOTL CAROLINA	DFSSA002614	\$ 4,905.10	31/03/2018	1
MO2105	HERNANDEZ OLMEDO LIDIA	DFSSA001750	\$ 1,642.60	31/03/2018	1
MO2105	HERNANDEZ RAMIREZ MARIA DE JESUS	DFSSA003640	\$ 525.00	31/03/2018	1
MO2105	HERNANDEZ RESENDIZ ANA LILIA	DFSSA001243	\$ 3,826.70	31/03/2018	1
MO2105	HERNANDEZ RIOJA MARIEL ROCIO	DFSSA002614	\$ 300.00	31/03/2018	1
MO2105	HERNANDEZ RODRIGUEZ MARIA DE LOS ANGELES	DFSSA000864	\$ 853.40	31/03/2018	1
MO2105	HERNANDEZ RUIZ LETICIA	DFSSA002590	\$ 1,378.40	31/03/2018	1
MO2105	HERNANDEZ SANCHEZ GERARDO	DFSSA003466	\$ 1,153.40	31/03/2018	1
MO2105	HERNANDEZ SANCHEZ MIGUEL ANGEL	DFSSA003256	\$ 300.00	31/03/2018	1
MO2105	HERNANDEZ TOLENTINO ESPERANZA	DFSSA003466	\$ 1,580.10	31/03/2018	1
MO2105	HERNANDEZ VELAZQUEZ VELMA	DFSSA001791	\$ 3,400.00	31/03/2018	1
MO2105	HERNANDEZ ZANABRIA EMMANUEL	DFSSA003920	\$ 5,453.40	31/03/2018	1
MO2105	HERNANDEZ ZAVALA MARTHA	DFSSA001173	\$ 1,955.10	31/03/2018	1
MO2105	HERRERA CAMPOS LOURDES	DFSSA001395	\$ 3,625.00	31/03/2018	1
MO2105	HERRERA CAMPOS PATRICIA	DFSSA001371	\$ 662.50	31/03/2018	1
MO2105	HERRERA GALVEZ CLAUDIA LILIANA	DFSSA002602	\$ 375.00	31/03/2018	1
MO2105	HERRERA GARCIA MARTHA	DFSSA002421	\$ 1,942.60	31/03/2018	1
MO2105	HERRERA HERNANDEZ MARIA DEL PILAR	DFSSA001173	\$ 1,642.60	31/03/2018	1
MO2105	HERRERA MENDOZA HUGO ALBERTO	DFSSA002865	\$ 300.00	31/03/2018	1
MO2105	ISLAS BALTAZAR ANGELICA MARIA	DFSSA017891	\$ 1,655.10	31/03/2018	1
MO2105	ISLAS ROJAS MARIA IRMA	DFSSA003290	\$ 675.00	31/03/2018	1
MO2105	IZQUIERDO CABRERA MARTA GUADALUPE	DFSSA003244	\$ 2,037.40	31/03/2018	1
MO2105	JAIMEZ SANCHEZ ARACELI	DFSSA002030	\$ 675.00	31/03/2018	1
MO2105	JERONIMO PADILLA LEONOR	DFSSA001243	\$ 600.00	31/03/2018	1
MO2105	JIMENEZ BLANQUET ISAAC	DFSSA002030	\$ 375.00	31/03/2018	1
MO2105	JIMENEZ FLORES MYRIAM	DFSSA001243	\$ 300.00	31/03/2018	1
MO2105	JIMENEZ FLORES ROSALIA	DFSSA000263	\$ 4,905.10	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
MO2105	JIMENEZ MILES MIGUEL	DFSSA003932	\$ 3,100.00	31/03/2018	1
MO2105	JIMENEZ ROMERO HILARIO	DFSSA000246	\$ 300.00	31/03/2018	1
MO2105	JIMENEZ TOVAR MARIA BARBARA	DFSSA001226	\$ 1,378.40	31/03/2018	1
MO2105	JINES SANCHEZ MARTHA DIANA	DFSSA003326	\$ 300.00	31/03/2018	1
MO2105	JORGE TOLEDANO ROSAISOLA	DFSSA001803	\$ 3,625.00	31/03/2018	1
MO2105	JUAREZ CASTILLO MARIA DE LOS ANGELES	DFSSA000864	\$ 951.70	31/03/2018	1
MO2105	JUAREZ GARCIA ADRIANA KARINA	DFSSA003850	\$ 4,600.00	31/03/2018	1
MO2105	JUAREZ GARCIA ALEJANDRO	DFSSA003302	\$ 2,689.10	31/03/2018	1
MO2105	JUAREZ LOPEZ SALVADOR	DFSSA001371	\$ 600.00	31/03/2018	1
MO2105	JURADO ALDERETE MARGARINA	DFSSA002602	\$ 1,867.60	31/03/2018	1
MO2105	LAGUNAS GUTIERREZ SANDRA ELIZABETH	DFSSA000246	\$ 951.70	31/03/2018	1
MO2105	LANDIN BECERRIL JUANA GUADALUPE	DFSSA000712	\$ 1,955.10	31/03/2018	1
MO2105	LANUZA CRUZ MARIA ESTHER	DFSSA003932	\$ 3,700.00	31/03/2018	1
MO2105	LEDESMA HERNANDEZ NERICK RUBEN	DFSSA003331	\$ 3,475.00	31/03/2018	1
MO2105	LEMUS HERNANDEZ NANCY	DFSSA000864	\$ 375.00	31/03/2018	1
MO2105	LEON OLIVER MONICA STEPHANY	DFSSA000234	\$ 5,453.40	31/03/2018	1
MO2105	LEON TREJO IRMA	DFSSA001260	\$ 4,680.10	31/03/2018	1
MO2105	LIMA CARRILLO PAULINA ALICIA	DFSSA002421	\$ 600.00	31/03/2018	1
MO2105	LLANOS ROSAS YAZMIN	DFSSA001762	\$ 300.00	31/03/2018	1
MO2105	LOPEZ ARELLANO ARACELY	DFSSA017525	\$ 3,953.40	31/03/2018	1
MO2105	LOPEZ BARRERA ROSALBA	DFSSA002614	\$ 4,315.90	31/03/2018	1
MO2105	LOPEZ CASTILLO ARMANDO	DFSSA003500	\$ 1,420.09	31/03/2018	1
MO2105	LOPEZ JIMENEZ MARIA DE LOURDES	DFSSA017670	\$ 1,955.10	31/03/2018	1
MO2105	LOPEZ LARA SOCORRO VIRGINIA	DFSSA001820	\$ 1,546.50	31/03/2018	1
MO2105	LOPEZ LOPEZ DIANA	DFSSA001774	\$ 853.40	31/03/2018	1
MO2105	LOPEZ MANCILLA JANETT	DFSSA001255	\$ 4,680.10	31/03/2018	1
MO2105	LOPEZ MARTINEZ JESSICA	DFSSA000251	\$ 300.00	31/03/2018	1
MO2105	LOPEZ MARTINEZ LORENA BERENICE	DFSSA001856	\$ 4,680.10	31/03/2018	1
MO2105	LOPEZ MENDOZA CLAUDIA	DFSSA001424	\$ 1,805.10	31/03/2018	1
MO2105	LOPEZ REYES FABIOLA ELIZABETH	DFSSA003466	\$ 4,742.60	31/03/2018	1
MO2105	LOPEZ SALAS ELIZABETH	DFSSA002194	\$ 600.00	31/03/2018	1
MO2105	LOPEZ VILLARREAL ANA ALICIA	DFSSA000864	\$ 675.00	31/03/2018	1
MO2105	LOPEZ VILLASENOR MARIA DE JESUS	DFSSA000514	\$ 1,421.73	31/03/2018	1
MO2105	LOZADA BONILLA MARCELA CATALINA	DFSSA000864	\$ 300.00	31/03/2018	1
MO2105	LOZANO HERNANDEZ MARIA DEL ROCIO	DFSSA003920	\$ 3,775.00	31/03/2018	1
MO2105	LUCIANO BERNAL ARACELI	DFSSA000502	\$ 3,400.00	31/03/2018	1
MO2105	LUGO LIRA ADRIANA	DFSSA001832	\$ 1,228.40	31/03/2018	1
MO2105	LUGO ROJAS LETICIA	DFSSA000246	\$ 1,580.10	31/03/2018	1
MO2105	LUIS GOMEZ JULIETA	DFSSA003454	\$ 4,680.10	31/03/2018	1
MO2105	LUNA LOPEZ SILVIA	DFSSA001173	\$ 1,955.10	31/03/2018	1
MO2105	LUNA MARTINEZ NANCY CLAUDIA	DFSSA003500	\$ 726.70	31/03/2018	1
MO2105	LUNA RIVERA YOLANDA	DFSSA002870	\$ 675.00	31/03/2018	1
MO2105	MACIAS RODRIGUEZ MARIA ISABEL	DFSSA003640	\$ 3,475.00	31/03/2018	1
MO2105	MAGADAN CASTRO MA MAGDALENA	DFSSA001832	\$ 1,528.40	31/03/2018	1
MO2105	MALDONADO CERON ANA ELENA DOLORES	DFSSA017665	\$ 1,805.10	31/03/2018	1
MO2105	MALDONADO JAIMES MA DEL CARMEN	DFSSA003483	\$ 4,051.70	31/03/2018	1
MO2105	MALDONADO MATAMOROS ELIAS OSCAR	DFSSA017891	\$ 4,680.10	31/03/2018	1
MO2105	MALDONADO PEREZ MARIA ELENA	DFSSA002520	\$ 2,995.09	31/03/2018	1
MO2105	MARAVILLO HERNANDEZ MARIA DEL CARMEN	DFSSA002416	\$ 4,328.40	31/03/2018	1
MO2105	MARES BARRIENTOS JONATHAN	DFSSA002573	\$ 4,755.10	31/03/2018	1
MO2105	MARIN CORDOVA AMELIA	DFSSA001371	\$ 4,146.73	31/03/2018	1
MO2105	MARQUEZ ORTEGA AMADA	DFSSA000864	\$ 3,475.00	31/03/2018	1
MO2105	MARTINEZ BONOLA MARTHA LETICIA	DFSSA002392	\$ 587.50	31/03/2018	1
MO2105	MARTINEZ DEHESA KATYA	DFSSA017641	\$ 3,400.00	31/03/2018	1
MO2105	MARTINEZ GARCIA AURORA	DFSSA002626	\$ 662.50	31/03/2018	1
MO2105	MARTINEZ GOMEZ ANA MARIA	DFSSA000246	\$ 2,678.20	31/03/2018	1
MO2105	MARTINEZ GUZMAN DIANA	DFSSA002153	\$ 4,680.10	31/03/2018	1
MO2105	MARTINEZ HERNANDEZ GABRIELA	DFSSA003454	\$ 1,153.40	31/03/2018	1
MO2105	MARTINEZ JIMENEZ MARIBEL	DFSSA003932	\$ 1,026.70	31/03/2018	1
MO2105	MARTINEZ LOPEZ KARINA	DFSSA017530	\$ 4,253.40	31/03/2018	1
MO2105	MARTINEZ LOPEZ SANDRA	DFSSA001214	\$ 1,550.00	31/03/2018	1
MO2105	MARTINEZ LUNA JULIA	DFSSA001424	\$ 3,901.70	31/03/2018	1
MO2105	MARTINEZ MARTINEZ ALEJANDRA	DFSSA002865	\$ 1,655.10	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
MO2105	MARTINEZ MARTINEZ MARCO ANTONIO	DFSSA000864	\$ 3,400.00	31/03/2018	1
MO2105	MARTINEZ MASCOTE IVONNE ALEJANDRA	DFSSA000700	\$ 3,462.50	31/03/2018	1
MO2105	MARTINEZ OCTAVIANO MARIA LUISA	DFSSA001424	\$ 375.00	31/03/2018	1
MO2105	MARTINEZ ORTEGA LAURA ALEJANDRA	DFSSA002561	\$ 4,253.40	31/03/2018	1
MO2105	MARTINEZ ORTEGA SILVIA	DFSSA002520	\$ 1,955.10	31/03/2018	1
MO2105	MARTINEZ PEREZ ELBA GISELA	DFSSA002626	\$ 3,462.50	31/03/2018	1
MO2105	MARTINEZ RANGEL ROSARIO	DFSSA002153	\$ 3,400.00	31/03/2018	1
MO2105	MARTINEZ REYES MARIBEL	DFSSA001255	\$ 4,253.40	31/03/2018	1
MO2105	MARTINEZ TELLEZ MODESTO	DFSSA003635	\$ 375.00	31/03/2018	1
MO2105	MATEHUALA MEDINA MICHELL PAOLA	DFSSA003640	\$ 5,564.10	31/03/2018	1
MO2105	MAXIMINO MEJIA ADRIANA	DFSSA003920	\$ 4,328.40	31/03/2018	1
MO2105	MAYA GONZALEZ NORMA ANGELICA	DFSSA001255	\$ 525.00	31/03/2018	1
MO2105	MAYA OCANA MARIA DE LOURDES	DFSSA001243	\$ 675.00	31/03/2018	1
MO2105	MAYA PALACIOS MARIA ELENA	DFSSA017665	\$ 5,055.10	31/03/2018	1
MO2105	MAYORGA VILLEDA CARMELA	DFSSA017542	\$ 4,680.10	31/03/2018	1
MO2105	MAZATZI TETLALMATZI SILVIA	DFSSA000275	\$ 300.00	31/03/2018	1
MO2105	MEDINA ISLAS ARACELI	DFSSA000234	\$ 3,889.20	31/03/2018	1
MO2105	MEDINA MEDINA VERONICA	DFSSA003133	\$ 3,100.00	31/03/2018	1
MO2105	MEDINA MORALES ORLANDO ANTONIO	DFSSA001231	\$ 1,153.40	31/03/2018	1
MO2105	MEDINA VEGA MARITZA	DFSSA002153	\$ 3,475.00	31/03/2018	1
MO2105	MEJIA BECERRIL CONCEPCION	DFSSA000864	\$ 3,700.00	31/03/2018	1
MO2105	MEJIA JIMENEZ DIANA	DFSSA003104	\$ 4,380.10	31/03/2018	1
MO2105	MENDEZ JUAREZ LUCIA	DFSSA002614	\$ 1,484.00	31/03/2018	1
MO2105	MENDEZ MARILES ARACELI	DFSSA000234	\$ 1,955.10	31/03/2018	1
MO2105	MENDEZ MONTES EDUARDO	DFSSA001750	\$ 300.00	31/03/2018	1
MO2105	MENDEZ OSORIO NANCY ELENA	DFSSA001762	\$ 3,400.00	31/03/2018	1
MO2105	MENDEZ ROMERO EDITH	DFSSA001774	\$ 300.00	31/03/2018	1
MO2105	MENDOZA CABRERA JOSE JESUS	DFSSA003903	\$ 3,475.00	31/03/2018	1
MO2105	MENDOZA GARCIA JOSEFINA	DFSSA001856	\$ 4,755.10	31/03/2018	1
MO2105	MENDOZA MEJIA FILOMENA GUADALUPE	DFSSA001395	\$ 1,880.10	31/03/2018	1
MO2105	MENDOZA SARABIA LAURA	DFSSA002556	\$ 4,680.10	31/03/2018	1
MO2105	MENDOZA VARGAS CECILIA	DFSSA002853	\$ 4,478.40	31/03/2018	1
MO2105	MERINO GARCIA SANDRA	DFSSA000473	\$ 375.00	31/03/2018	1
MO2105	MEZA ORTIZ RAQUEL	DFSSA001750	\$ 6,455.10	31/03/2018	1
MO2105	MIGUEL GARCIA CARLOS	DFSSA017624	\$ 4,710.70	31/03/2018	1
MO2105	MILAN PEREZ KARINA GENOVEVA	DFSSA000700	\$ 3,400.00	31/03/2018	1
MO2105	MILLARES MENDEZ OMAR	DFSSA003326	\$ 951.70	31/03/2018	1
MO2105	MIRANDA BERROCAL RAUL	DFSSA003133	\$ 1,153.40	31/03/2018	1
MO2105	MIRANDA GARCIA MARTHA ALICIA	DFSSA003121	\$ 1,655.10	31/03/2018	1
MO2105	MOLINA GARCIA LIZBETH	DFSSA002165	\$ 4,380.10	31/03/2018	1
MO2105	MOLINA IBARRA DORIS LIZBETH	DFSSA017682	\$ 1,655.10	31/03/2018	1
MO2105	MONTES VELAZQUEZ JUANA	DFSSA001284	\$ 1,880.10	31/03/2018	1
MO2105	MONTIEL MAYORGA MARIA MAGDALENA	DFSSA000490	\$ 4,253.40	31/03/2018	1
MO2105	MONTOYA SANCHEZ ERIKA LETICIA	DFSSA003652	\$ 3,400.00	31/03/2018	1
MO2105	MONTOYA SUAREZ MARIADEL CARMEN	DFSSA000864	\$ 3,100.00	31/03/2018	1
MO2105	MORALES ALCANTARA MARIA DE LOURDES	DFSSA002170	\$ 675.00	31/03/2018	1
MO2105	MORALES MORALES YADIRA	DFSSA003483	\$ 2,640.90	31/03/2018	1
MO2105	MORALES RAMOS ADRIANA	DFSSA002906	\$ 3,700.00	31/03/2018	1
MO2105	MORALEZ ARRAZOLA SANDRA LUZ	DFSSA003244	\$ 1,655.10	31/03/2018	1
MO2105	MORAN ESTRELLA CAROLINA	DFSSA003331	\$ 2,689.10	31/03/2018	1
MO2105	MORENO MONTOYA JISELE	DFSSA003273	\$ 4,710.70	31/03/2018	1
MO2105	MURILLO LOPEZ PATRICIA	DFSSA003302	\$ 600.00	31/03/2018	1
MO2105	NARANJO LOPEZ MARIA DE LOS ANGELES	DFSSA003466	\$ 1,880.10	31/03/2018	1
MO2105	NAVA ROJAS EVA MARIA	DFSSA002602	\$ 4,680.10	31/03/2018	1
MO2105	NICANOR MILARTE SANTA NANCY	DFSSA002841	\$ 4,284.00	31/03/2018	1
MO2105	NIETO ROSALES PATRICIA CAROLINA	DFSSA003640	\$ 300.00	31/03/2018	1
MO2105	NOLASCO GONZALEZ ANA LILIA	DFSSA003244	\$ 3,400.00	31/03/2018	1
MO2105	NOYOLA JIMENEZ MARIA DEL ROCIO	DFSSA003273	\$ 225.00	31/03/2018	1
MO2105	NUNEZ ALMARAZ MA ELIZABETH	DFSSA002030	\$ 500.00	31/03/2018	1
MO2105	NUNEZ GARCIA LIDIA NORA	DFSSA002030	\$ 1,655.10	31/03/2018	1
MO2105	NUNEZ HERNANDEZ MATILDE	DFSSA001791	\$ 525.00	31/03/2018	1
MO2105	OAXACA MEJIA MARIA DEL CARMEN	DFSSA002416	\$ 4,755.10	31/03/2018	1
MO2105	OCAMPO RAMIREZ CARMEN ERIKA	DFSSA003290	\$ 726.70	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
MO2105	OLIVA SANTANA LAURA	DFSSA000864	\$ 3,700.00	31/03/2018	1
MO2105	OLIVARES CORTES MYRNA	DFSSA000526	\$ 1,880.10	31/03/2018	1
MO2105	OLVERA DOMINGUEZ EDITH	DFSSA003145	\$ 3,625.00	31/03/2018	1
MO2105	OLVERA JIMENEZ DOLORES ADRIANA	DFSSA017891	\$ 2,262.40	31/03/2018	1
MO2105	ONTIVEROS GONZALEZ MARGARITA	DFSSA017583	\$ 600.00	31/03/2018	1
MO2105	ORDUNA GIL YANET	DFSSA000864	\$ 250.00	31/03/2018	1
MO2105	ORTEGA CASTANEDA CITLALI	DFSSA002911	\$ 4,680.10	31/03/2018	1
MO2105	ORTEGA CRUZ ERENDIRA	DFSSA000864	\$ 662.50	31/03/2018	1
MO2105	ORTEGA HERNANDEZ ELIZABETH	DFSSA002380	\$ 3,700.00	31/03/2018	1
MO2105	ORTIZ BENITEZ ALMA MONICA	DFSSA002643	\$ 3,400.00	31/03/2018	1
MO2105	ORTIZ CERRITENO MARIA ENRIQUETA	DFSSA001412	\$ 1,228.40	31/03/2018	1
MO2105	ORTIZ MARTINEZ BARBARA ANTONIETA	DFSSA017571	\$ 3,400.00	31/03/2018	1
MO2105	ORTIZ MIRANDA MARGARITA	DFSSA003273	\$ 300.00	31/03/2018	1
MO2105	ORTIZ ORTIZ GABRIELA MARINA	DFSSA000514	\$ 300.00	31/03/2018	1
MO2105	OSORIO CISNEROS MARIA JULIETA	DFSSA017571	\$ 675.00	31/03/2018	1
MO2105	OSORIO SANTOS MARTA	DFSSA000864	\$ 5,055.10	31/03/2018	1
MO2105	PABLO MORALES JANIRIA	DFSSA003500	\$ 300.00	31/03/2018	1
MO2105	PABLO RENTERIA PEDRO	DFSSA003874	\$ 3,100.00	31/03/2018	1
MO2105	PACHECO ORTIZ MARISOL	DFSSA003133	\$ 3,400.00	31/03/2018	1
MO2105	PADILLA HIPOLITO MARIA DOLORES	DFSSA001284	\$ 3,100.00	31/03/2018	1
MO2105	PADILLA SALCEDO ALBERTO	DFSSA003092	\$ 1,153.40	31/03/2018	1
MO2105	PADILLA ZUNIGA MARIA DEL CARMEN	DFSSA003874	\$ 1,805.10	31/03/2018	1
MO2105	PAEZ ESPINOSA SUSANA	DFSSA002614	\$ 1,867.60	31/03/2018	1
MO2105	PATRON MONDRAGON MARIA JOSE	DFSSA017891	\$ 1,580.10	31/03/2018	1
MO2105	PENA CHAPARRO GABRIELA YESICA	DFSSA002194	\$ 3,462.50	31/03/2018	1
MO2105	PENA SANTIAGO NATIVIDAD DE MARIA	DFSSA000246	\$ 375.00	31/03/2018	1
MO2105	PERALTA GRANADOS LETICIA	DFSSA001803	\$ 1,805.10	31/03/2018	1
MO2105	PERALTA PEREZ DOLORES	DFSSA003133	\$ 675.00	31/03/2018	1
MO2105	PERALTA RODRIGUEZ SILVIA MARTHA	DFSSA001791	\$ 1,259.00	31/03/2018	1
MO2105	PEREZ APARICIO OLIVIA ADELA	DFSSA001243	\$ 525.00	31/03/2018	1
MO2105	PEREZ CALIZ MARIA CONCEPCION	DFSSA002590	\$ 1,026.70	31/03/2018	1
MO2105	PEREZ CORTES RAQUEL	DFSSA003256	\$ 1,153.40	31/03/2018	1
MO2105	PEREZ GORDILLO CELIA ANGELICA	DFSSA001400	\$ 1,955.10	31/03/2018	1
MO2105	PEREZ HERNANDEZ LETICIA	DFSSA001762	\$ 1,867.60	31/03/2018	1
MO2105	PEREZ HERNANDEZ SUSANA	DFSSA003495	\$ 4,410.70	31/03/2018	1
MO2105	PEREZ LOPEZ FERNANDA ERNESTINA	DFSSA001395	\$ 525.00	31/03/2018	1
MO2105	PEREZ ORTEGA CELIA TRINIDAD	DFSSA001750	\$ 1,228.40	31/03/2018	1
MO2105	PEREZ PALMA VICTORIA	DFSSA000502	\$ 3,625.00	31/03/2018	1
MO2105	PEREZ PEREZ ERIKA	DFSSA001803	\$ 1,259.00	31/03/2018	1
MO2105	PEREZ REYNA ELIDA VERONICA	DFSSA003932	\$ 3,826.70	31/03/2018	1
MO2105	PEREZ VALLE JUAN MANUEL	DFSSA000490	\$ 726.70	31/03/2018	1
MO2105	PEREZ ZAVALA ANDREA LEONOR	DFSSA001243	\$ 4,880.10	31/03/2018	1
MO2105	PINA SOSA ANA LILIA	DFSSA001371	\$ 4,905.10	31/03/2018	1
MO2105	PINEDA GALINDO JEZABEL	DFSSA003133	\$ 3,400.00	31/03/2018	1
MO2105	PORTILLO RODRIGUEZ GABRIELA ESMERALDA	DFSSA018965	\$ 4,742.60	31/03/2018	1
MO2105	PORTILLO TOLEDANO GISELA	DFSSA001190	\$ 3,526.70	31/03/2018	1
MO2105	PUEBLA GALICIA CLAUDIA	DFSSA002614	\$ 3,625.00	31/03/2018	1
MO2105	QUINTERO CASTILLO VERONICA LIZBETH	DFSSA003495	\$ 4,253.40	31/03/2018	1
MO2105	QUINTERO GAYOSSO SOLEDAD IRMA	DFSSA003244	\$ 3,826.70	31/03/2018	1
MO2105	QUIROZ CORTES JORGE TOMAS	DFSSA000864	\$ 3,475.00	31/03/2018	1
MO2105	RAFAEL FERNANDEZ CAROLINA	DFSSA000700	\$ 300.00	31/03/2018	1
MO2105	RAMIREZ CALVO DIEGO	DFSSA003886	\$ 4,680.10	31/03/2018	1
MO2105	RAMIREZ CANO MARIA TERESA	DFSSA001762	\$ 3,700.00	31/03/2018	1
MO2105	RAMIREZ GARCIA BEATRIZ	DFSSA000490	\$ 1,942.60	31/03/2018	1
MO2105	RAMIREZ GARRIDO ENCARNACION BERTA	DFSSA003302	\$ 2,751.60	31/03/2018	1
MO2105	RAMIREZ PACHECO LAURA LETICIA	DFSSA003920	\$ 726.70	31/03/2018	1
MO2105	RAMIREZ PARRADO JUANA	DFSSA004270	\$ 362.50	31/03/2018	1
MO2105	RAMIREZ RAMIREZ YADIRA MARLEN	DFSSA003145	\$ 375.00	31/03/2018	1
MO2105	RAMIREZ ROSAS RITA MARIA	DFSSA001231	\$ 1,655.10	31/03/2018	1
MO2105	RAMIREZ RUIZ MARLENE	DFSSA002404	\$ 600.00	31/03/2018	1
MO2105	RAMIREZ VALTIERRA GABRIELA	DFSSA002170	\$ 600.00	31/03/2018	1
MO2105	RAMIREZ ZAMUDIO ISAAC NEFTHALY	DFSSA000864	\$ 600.00	31/03/2018	1
MO2105	RAMOS GONZALEZ MARIA SONIA DE LA SALUD	DFSSA000514	\$ 1,955.10	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
MO2105	RAMOS SANCHEZ ADRIANA	DFSSA000263	\$ 4,359.00	31/03/2018	1
MO2105	RAYON AGUILAR JOSE HELIODORO	DFSSA001231	\$ 375.00	31/03/2018	1
MO2105	REYES ANGELES MARIA ELENA	DFSSA003932	\$ 1,805.10	31/03/2018	1
MO2105	REYES CHAVEZ MARIA DE LOS ANGELES	DFSSA001120	\$ 4,755.10	31/03/2018	1
MO2105	REYES JIMENEZ ANASTACIA	DFSSA002906	\$ 1,805.10	31/03/2018	1
MO2105	REYES LUPIAN ARTURO	DFSSA001272	\$ 1,655.10	31/03/2018	1
MO2105	REYES PARRA ARCELINDA	DFSSA001400	\$ 675.00	31/03/2018	1
MO2105	REYES RUIZ TERESA	DFSSA001400	\$ 4,755.10	31/03/2018	1
MO2105	REYES TAPIA MARIA ISABEL	DFSSA000263	\$ 675.00	31/03/2018	1
MO2105	REYES TLAIXCO MATILDE	DFSSA017542	\$ 4,680.10	31/03/2018	1
MO2105	REYNA ARTEAGA SUSANA	DFSSA000246	\$ 1,955.10	31/03/2018	1
MO2105	REYNA PACHECO INES	DFSSA002416	\$ 4,680.10	31/03/2018	1
MO2105	RICCA AIRES MARCIA NATHALIE	DFSSA000461	\$ 1,580.10	31/03/2018	1
MO2105	RIVAS PINA ARTURO	DFSSA004270	\$ 1,528.40	31/03/2018	1
MO2105	RIVERA PACHECO GABRIELA	DFSSA003652	\$ 3,400.00	31/03/2018	1
MO2105	RIVERA VARGAS RAUL	DFSSA001832	\$ 4,905.10	31/03/2018	1
MO2105	ROA HEREDIA ZAYRA ABIGAIL	DFSSA003932	\$ 3,475.00	31/03/2018	1
MO2105	ROBLEDO RAMIREZ ANGELICA SAN JUAN	DFSSA017566	\$ 426.70	31/03/2018	1
MO2105	RODEA GOMEZ MARIA DEL PILAR	DFSSA001832	\$ 4,980.10	31/03/2018	1
MO2105	RODRIGUEZ FLORES MARIA	DFSSA000461	\$ 1,875.00	31/03/2018	1
MO2105	RODRIGUEZ HERNANDEZ GRACIELA FANI	DFSSA003256	\$ 3,400.00	31/03/2018	1
MO2105	RODRIGUEZ HUERTA MARIA BERTHA	DFSSA000251	\$ 1,880.10	31/03/2018	1
MO2105	RODRIGUEZ NICOLAS JOSEFINA	DFSSA002025	\$ 525.00	31/03/2018	1
MO2105	RODRIGUEZ PEREZ REBECA	DFSSA003244	\$ 1,955.10	31/03/2018	1
MO2105	RODRIGUEZ RUBIO RAFAEL	DFSSA001190	\$ 1,580.10	31/03/2018	1
MO2105	RODRIGUEZ VICTORIA ROCIO	DFSSA003145	\$ 675.00	31/03/2018	1
MO2105	ROJANO MORAL MARIA DEL ROSARIO	DFSSA002602	\$ 4,755.10	31/03/2018	1
MO2105	ROJAS HERNANDEZ ERNESTINA	DFSSA003302	\$ 1,955.10	31/03/2018	1
MO2105	ROJAS PEREZ MARIA OFELIA	DFSSA003273	\$ 675.00	31/03/2018	1
MO2105	ROMAN RODRIGUEZ MARIA DEL ROCIO	DFSSA002520	\$ 1,880.10	31/03/2018	1
MO2105	ROMERO MEDINA GRISET	DFSSA002544	\$ 4,680.10	31/03/2018	1
MO2105	ROMERO TENIZA IRMA	DFSSA002025	\$ 1,026.70	31/03/2018	1
MO2105	ROSALES RAMIREZ NORMA	DFSSA004270	\$ 4,328.40	31/03/2018	1
MO2105	ROSAS HERNANDEZ ADRIANA	DFSSA002170	\$ 3,826.70	31/03/2018	1
MO2105	ROSTRO MARTINEZ MARIA DE JESUS	DFSSA002631	\$ 3,400.00	31/03/2018	1
MO2105	RUBIO PEREZ MARIA GUADALUPE	DFSSA003302	\$ 1,580.10	31/03/2018	1
MO2105	RUIZ GONZALEZ MARIA ISABEL	DFSSA001791	\$ 675.00	31/03/2018	1
MO2105	RUIZ GRANADOS MARIA CRISTINA	DFSSA000275	\$ 300.00	31/03/2018	1
MO2105	RUIZ LOPEZ NORMA RAFAELA	DFSSA003611	\$ 525.00	31/03/2018	1
MO2105	RUIZ LOPEZ ROCIO	DFSSA002614	\$ 1,655.10	31/03/2018	1
MO2105	SAAVEDRA ZUNIGA ROBERTO	DFSSA017891	\$ 1,880.10	31/03/2018	1
MO2105	SALAS MALDONADO ARTURO	DFSSA003150	\$ 1,955.10	31/03/2018	1
MO2105	SALAZAR ROSALES NOEMI AMERICA	DFSSA001383	\$ 3,475.00	31/03/2018	1
MO2105	SALDIVAR FAJARDO LAURA ANGELICA	DFSSA002416	\$ 3,400.00	31/03/2018	1
MO2105	SALGADO MUNOZ AHIDE	DFSSA003640	\$ 375.00	31/03/2018	1
MO2105	SALINAS HERNANDEZ NORMA ELIZABEHT	DFSSA001791	\$ 1,575.00	31/03/2018	1
MO2105	SANCHEZ ALVAREZ ANA MARIA	DFSSA000864	\$ 37,653.00	31/03/2018	1
MO2105	SANCHEZ FLORES VERONICA	DFSSA001272	\$ 3,901.70	31/03/2018	1
MO2105	SANCHEZ GARCIA LUIS CARLOS	DFSSA003652	\$ 300.00	31/03/2018	1
MO2105	SANCHEZ HERNANDEZ MARIA TERESA	DFSSA000864	\$ 3,775.00	31/03/2018	1
MO2105	SANCHEZ LEOS VIRGINIA	DFSSA001400	\$ 675.00	31/03/2018	1
MO2105	SANCHEZ LOPEZ BLANCA	DFSSA001383	\$ 4,825.00	31/03/2018	1
MO2105	SANCHEZ MENESES KARINA	DFSSA004270	\$ 375.00	31/03/2018	1
MO2105	SANCHEZ MORA IRMA BEATRIZ	DFSSA004270	\$ 1,880.10	31/03/2018	1
MO2105	SANCHEZ OSORIO LAURA	DFSSA001412	\$ 5,137.40	31/03/2018	1
MO2105	SANCHEZ SANTIAGO ANTONIA	DFSSA003932	\$ 1,805.10	31/03/2018	1
MO2105	SANCHEZ SOTO DELIA ANGELICA	DFSSA000275	\$ 525.00	31/03/2018	1
MO2105	SANCHEZ VARELA ROCIO	DFSSA003483	\$ 3,400.00	31/03/2018	1
MO2105	SANDOVAL ROLDAN JUDITH	DFSSA003454	\$ 3,625.00	31/03/2018	1
MO2105	SANJUAN ESPIRITU PAULINA	DFSSA003326	\$ 300.00	31/03/2018	1
MO2105	SANTANA CRUZ ANA MARIA	DFSSA001791	\$ 4,628.40	31/03/2018	1
MO2105	SANTANA DOMINGUEZ MARIA GUADALUPE	DFSSA001371	\$ 300.00	31/03/2018	1
MO2105	SANTIAGO CASTELLANOS ROCIO ELENA	DFSSA001255	\$ 1,580.10	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
MO2105	SANTIAGO MARCELO OLGA	DFSSA003640	\$ 1,880.10	31/03/2018	1
MO2105	SANTIAGO PEDRO LAURA	DFSSA003092	\$ 4,253.40	31/03/2018	1
MO2105	SANTOS HERNANDEZ JONATHAN DANIEL	DFSSA003640	\$ 1,280.10	31/03/2018	1
MO2105	SERRANO HERNANDEZ GLORIA DALILA	DFSSA001400	\$ 3,400.00	31/03/2018	1
MO2105	SIERRA MARQUEZ CLAUDIA	DFSSA003454	\$ 2,037.40	31/03/2018	1
MO2105	SILVA ACOSTA SILVIA	DFSSA001243	\$ 675.00	31/03/2018	1
MO2105	SILVA GUANI CLAUDIA	DFSSA000234	\$ 3,400.00	31/03/2018	1
MO2105	SILVA RODRIGUEZ INES DEL CARMEN	DFSSA000246	\$ 3,475.00	31/03/2018	1
MO2105	SIRNES CANACASCO ALEJANDRO	DFSSA003466	\$ 3,400.00	31/03/2018	1
MO2105	SOLANO TELLEZ AMANDA CECILIA	DFSSA003244	\$ 46,613.70	31/03/2018	1
MO2105	SOLIS FELIPE MARIA DE LA LUZ	DFSSA003326	\$ 426.70	31/03/2018	1
MO2105	SOLIS HERRERA NOHEMI IVON	DFSSA001395	\$ 1,805.10	31/03/2018	1
MO2105	SORIANO MEDINA ANABEL	DFSSA003145	\$ 3,400.00	31/03/2018	1
MO2105	TAMAYO MARTINEZ ANA LUISA	DFSSA003932	\$ 300.00	31/03/2018	1
MO2105	TAPIA ALBA SONIA	DFSSA000246	\$ 1,378.40	31/03/2018	1
MO2105	TAPIA JIMENEZ GRACIELA	DFSSA002631	\$ 600.00	31/03/2018	1
MO2105	TELLEZ FLORES BELEM VIRGINIA	DFSSA002421	\$ 1,805.10	31/03/2018	1
MO2105	TEPALE MENDOZA LOURDES	DFSSA003314	\$ 662.50	31/03/2018	1
MO2105	TLAQUE CHAVEZ MIRIAM	DFSSA003150	\$ 600.00	31/03/2018	1
MO2105	TORIBIO RODRIGUEZ YADIRA	DFSSA017542	\$ 3,400.00	31/03/2018	1
MO2105	TORRES BARAJAS REYNA	DFSSA017670	\$ 3,475.00	31/03/2018	1
MO2105	TORRES ESTRADA MARIA TERESA	DFSSA000864	\$ 4,126.70	31/03/2018	1
MO2105	TORRES ISLAS OSCAR FRED	DFSSA017670	\$ 2,464.10	31/03/2018	1
MO2105	TORRES MARTINEZ MARGARITA	DFSSA002626	\$ 1,089.20	31/03/2018	1
MO2105	TORRES PINEDA ALDO	DFSSA002404	\$ 375.00	31/03/2018	1
MO2105	TORRES RAMOS SILVIA	DFSSA001243	\$ 1,655.10	31/03/2018	1
MO2105	TORRES SUAREZ NORMA ANGELICA	DFSSA002194	\$ 525.00	31/03/2018	1
MO2105	TORRES TENORIO JUANA	DFSSA017595	\$ 4,905.10	31/03/2018	1
MO2105	TORRES VAZQUEZ ALMA ROSA	DFSSA000514	\$ 3,625.00	31/03/2018	1
MO2105	TOVAR GOMEZ CRISTINA	DFSSA003326	\$ 3,400.00	31/03/2018	1
MO2105	TOVILLA MONTOYA MARTHA VIRGINIA	DFSSA002375	\$ 300.00	31/03/2018	1
MO2105	TRAVECERAS PERALTA SERGIO OMAR	DFSSA003915	\$ 426.70	31/03/2018	1
MO2105	TREJO AGUIRRE SILVIA	DFSSA001226	\$ 4,755.10	31/03/2018	1
MO2105	TREJO GOMEZ MARIA DEL CARMEN	DFSSA003454	\$ 1,580.10	31/03/2018	1
MO2105	TREJO MALDONADO ADRIANA	DFSSA003290	\$ 1,580.10	31/03/2018	1
MO2105	TRIANA SOPERANEZ ABIGAIL	DFSSA001243	\$ 375.00	31/03/2018	1
MO2105	UGALDE SALINAS LORENA	DFSSA001395	\$ 1,228.40	31/03/2018	1
MO2105	VACA ENRIQUEZ PATRICIA	DFSSA001371	\$ 1,805.10	31/03/2018	1
MO2105	VALDEZ ROLDAN GLORIA	DFSSA001774	\$ 3,100.00	31/03/2018	1
MO2105	VALENTIN TECLA CECILIA	DFSSA002573	\$ 362.50	31/03/2018	1
MO2105	VALLE RODRIGUEZ JUAN JOSE	DFSSA001190	\$ 375.00	31/03/2018	1
MO2105	VARELA GUTIERREZ GRACIELA	DFSSA000864	\$ 3,475.00	31/03/2018	1
MO2105	VARELA LOPEZ EVA CONCEPCION	DFSSA002416	\$ 300.00	31/03/2018	1
MO2105	VARGAS DIAZ JAVIER	DFSSA001395	\$ 1,955.10	31/03/2018	1
MO2105	VARGAS MIRANDA HAYDEE	DFSSA002392	\$ 375.00	31/03/2018	1
MO2105	VARGAS ORTIZ LETICIA NINFA	DFSSA003256	\$ 300.00	31/03/2018	1
MO2105	VAZQUEZ ALARCON MARIA GUADALUPE	DFSSA002194	\$ 5,639.10	31/03/2018	1
MO2105	VAZQUEZ BAUTISTA MAITE	DFSSA002870	\$ 362.50	31/03/2018	1
MO2105	VAZQUEZ FLORES IRMA	DFSSA002626	\$ 5,042.60	31/03/2018	1
MO2105	VAZQUEZ GARCES FANY	DFSSA002194	\$ 5,789.10	31/03/2018	1
MO2105	VAZQUEZ GONZALEZ MARIA ESTELA	DFSSA003220	\$ 1,580.10	31/03/2018	1
MO2105	VAZQUEZ SALAS HUGO ELIEL	DFSSA002421	\$ 3,400.00	31/03/2018	1
MO2105	VEGA PEREZ SONIA ONANTZIN	DFSSA003290	\$ 300.00	31/03/2018	1
MO2105	VEGA RIVERA RICARDO	DFSSA001815	\$ 3,400.00	31/03/2018	1
MO2105	VELAZQUEZ GUERRERO ANA LAURA	DFSSA002194	\$ 5,564.10	31/03/2018	1
MO2105	VELAZQUEZ HERNANDEZ VALENTINA	DFSSA000864	\$ 600.00	31/03/2018	1
MO2105	VELAZQUEZ MARTINEZ BERTHA ROCIO	DFSSA000864	\$ 600.00	31/03/2018	1
MO2105	VENTURA GARCIA JOEL ZEUS	DFSSA000502	\$ 1,850.00	31/03/2018	1
MO2105	VERA SANCHEZ IMELDA ALEJANDRINA	DFSSA003932	\$ 525.00	31/03/2018	1
MO2105	VILLALOBOS ALMARAZ MARIA DE LOURDES	DFSSA002906	\$ 600.00	31/03/2018	1
MO2105	VILLANUEVA MENDOZA PATRICIA	DFSSA000864	\$ 600.00	31/03/2018	1
MO2105	VILLAR GOMEZ MARIO	DFSSA000526	\$ 2,734.00	31/03/2018	1
MO2105	VILLASENOR FLORES HECTOR HUGO	DFSSA001791	\$ 3,625.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
MO2105	VILLEDA HERNANDEZ FRANCISCA	DFSSA000251	\$ 1,910.70	31/03/2018	1
MO2105	VIQUEZ BARCENAS ANA LILIA	DFSSA000864	\$ 426.70	31/03/2018	1
MO2105	VISSUET IBARRA MONICA ANGELICA	DFSSA001243	\$ 662.50	31/03/2018	1
MO2105	YESCAS PACHECO ROSA ISELA	DFSSA003483	\$ 662.50	31/03/2018	1
MO2105	ZAMORA ALQUICIRA MARIA DE JESUS ARELI	DFSSA003121	\$ 4,755.10	31/03/2018	1
MO2105	ZAMORA MACEDO MARIA MONSERRAT	DFSSA003145	\$ 3,400.00	31/03/2018	1
MO2105	ZAPATA OSORIO MARIA DEL ROCIO	DFSSA002853	\$ 1,153.40	31/03/2018	1
MO2105	ZARATE GARCIA YOLANDA	DFSSA001774	\$ 3,400.00	31/03/2018	1
MO2105	ZAVALA MORALES ROSA REBECA	DFSSA000502	\$ 4,675.00	31/03/2018	1
MO2105	ZAVALA VITAL ANABEL	DFSSA002906	\$ 1,378.40	31/03/2018	1
MO2105	ZENTENO FLORES MONICA	DFSSA003932	\$ 4,600.00	31/03/2018	1
MO2105	ZENTENO MARTINEZ LILIA ANDREA	DFSSA003915	\$ 36,710.60	31/03/2018	1
MO2107	AGUILAR SANTIAGO ANA ANGELICA	DFSSA000234	\$ 2,015.60	31/03/2018	1
MO2107	ALCANTARA LEON MARIA DEL CARMEN	DFSSA003326	\$ 60,491.67	31/03/2018	1
MO2107	ALVAREZ MACHUCA MARIA DE LOURDES	DFSSA002025	\$ 525.00	31/03/2018	1
MO2107	AMARO GONZALEZ ERICK GONZALO	DFSSA001774	\$ 4,418.73	31/03/2018	1
MO2107	BENITEZ GARCIA RAFAEL DE JESUS	DFSSA017554	\$ 525.00	31/03/2018	1
MO2107	CABRERA GARNICA MARIA DEL CARMEN	DFSSA003302	\$ 2,090.60	31/03/2018	1
MO2107	CHAVARRIA ALVAREZ ANTONIA	DFSSA002165	\$ 525.00	31/03/2018	1
MO2107	CONTRERAS MALDONADO ARMANDO	DFSSA003145	\$ 3,400.00	31/03/2018	1
MO2107	ENRIQUEZ ALVAREZ ANA LILIA	DFSSA003256	\$ 4,890.60	31/03/2018	1
MO2107	FERNANDEZ BARRERA ISAIAS ISRAEL	DFSSA017653	\$ 4,890.60	31/03/2018	1
MO2107	FLORES CONDE VIRIDIANA	DFSSA003495	\$ 4,815.60	31/03/2018	1
MO2107	GARCIA ANALCO MARIA DEL CARMEN	DFSSA002433	\$ 2,003.10	31/03/2018	1
MO2107	GARCIA FIGUEROA TANIA DSERY	DFSSA003244	\$ 300.00	31/03/2018	1
MO2107	GARCIA ROMERO LETICIA	DFSSA002380	\$ 2,003.10	31/03/2018	1
MO2107	GARCIA VALENCIA SARA	DFSSA003314	\$ 3,462.50	31/03/2018	1
MO2107	GAYTAN ZAMORA FERNANDO	DFSSA004195	\$ 3,462.50	31/03/2018	1
MO2107	GOMEZ MARQUEZ CLARA IRIS	DFSSA003611	\$ 675.00	31/03/2018	1
MO2107	GOMEZ MIGUEL MARCELA	DFSSA017612	\$ 1,790.60	31/03/2018	1
MO2107	GONZALEZ HERNANDEZ KARINA	DFSSA002911	\$ 4,543.73	31/03/2018	1
MO2107	GUERRERO SORIANO BEATRIZ	DFSSA000251	\$ 3,400.00	31/03/2018	1
MO2107	GUZMAN BARRERA MEZTLI JAZMIN	DFSSA017665	\$ 1,940.60	31/03/2018	1
MO2107	HUERTA BARRERA LUZ NAYELI	DFSSA000485	\$ 943.73	31/03/2018	1
MO2107	IBANEZ GOMEZ TAGLE LILENY ISABEL	DFSSA002626	\$ 300.00	31/03/2018	1
MO2107	JAVIER SANTOS ERIKA	DFSSA003623	\$ 1,306.23	31/03/2018	1
MO2107	JIMENEZ MARTINEZ ROSALIA	DFSSA002194	\$ 5,115.60	31/03/2018	1
MO2107	LEYVA SANCHEZ ROSA MARIA	DFSSA002631	\$ 1,940.60	31/03/2018	1
MO2107	LOPEZ CASTRO MARIA ROSENDA	DFSSA001120	\$ 525.00	31/03/2018	1
MO2107	MARIN DE LA CRUZ BLANCA ESTELA	DFSSA003256	\$ 1,543.73	31/03/2018	1
MO2107	MARTINEZ VALERO JORGE ALBERTO	DFSSA000485	\$ 375.00	31/03/2018	1
MO2107	MEDINA VARELA BLANCA ESTELA	DFSSA017624	\$ 375.00	31/03/2018	1
MO2107	MENDOZA CAMPANA JESUS	DFSSA003273	\$ 3,871.87	31/03/2018	1
MO2107	MORALES MARTINEZ ROCIO	DFSSA002556	\$ 1,243.73	31/03/2018	1
MO2107	MORENO MENDOZA IVONNE	DFSSA002194	\$ 4,815.60	31/03/2018	1
MO2107	MUNOZ CORTES SANDRA FELICITAS	DFSSA002194	\$ 1,790.60	31/03/2018	1
MO2107	MUNOZ OLMEDA SANTA	DFSSA017525	\$ 2,824.60	31/03/2018	1
MO2107	MUNOZ VELAZQUEZ M ROSELIA	DFSSA003302	\$ 3,600.00	31/03/2018	1
MO2107	NIGOA SANCHEZ ROSALBA	DFSSA002870	\$ 5,115.60	31/03/2018	1
MO2107	OLIVARES ACOSTA ARIANA	DFSSA002165	\$ 300.00	31/03/2018	1
MO2107	OLIVERA LOPEZ MICAELA PAULINA	DFSSA017566	\$ 2,015.60	31/03/2018	1
MO2107	ONOFRE ZUNIGA ANGELICA	DFSSA002626	\$ 1,790.60	31/03/2018	1
MO2107	PANTOJA LOPEZ MARIA CONCEPCION	DFSSA003145	\$ 525.00	31/03/2018	1
MO2107	PENA PINEDA DIANA	DFSSA002194	\$ 4,890.60	31/03/2018	1
MO2107	PLATA SUSANO GUADALUPE VANESSA	DFSSA001260	\$ 70,847.40	31/03/2018	1
MO2107	PONCE POMPA PATRICIA	DFSSA001762	\$ 675.00	31/03/2018	1
MO2107	QUIROZ GONZALEZ MARIA DE LOURDES	DFSSA000473	\$ 600.00	31/03/2018	1
MO2107	RAMIREZ FLORES YOLANDA	DFSSA002433	\$ 1,318.73	31/03/2018	1
MO2107	RAMIREZ VALENZUELA BERENICE	DFSSA001395	\$ 4,043.73	31/03/2018	1
MO2107	RAMOS BRAVO SALVADORA	DFSSA002194	\$ 4,890.60	31/03/2018	1
MO2107	REYES REYES ADALID	DFSSA003331	\$ 1,415.60	31/03/2018	1
MO2107	ROBLEDO BOTELLO DULCE MARIA DEL CARMEN	DFSSA003256	\$ 1,318.73	31/03/2018	1
MO2107	RUIZ MARTINEZ MARIA DE LOS ANGELES	DFSSA002194	\$ 66,556.80	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
MO2107	RUIZ MARTINEZ YOLANDA	DFSSA002165	\$ 675.00	31/03/2018	1
MO2107	SAAVEDRA PASTEN ELVIRA	DFSSA001762	\$ 2,078.10	31/03/2018	1
MO2107	SALAZAR TERRAZAS ESTELA	DFSSA002643	\$ 2,015.60	31/03/2018	1
MO2107	SALGADO ALANIZ MARIA CONSUELO	DFSSA003331	\$ 54,583.20	31/03/2018	1
MO2107	SANCHEZ DIAZ ISRAEL	DFSSA002404	\$ 1,790.60	31/03/2018	1
MO2107	SARABIA CRUZ INES	DFSSA001284	\$ 3,700.00	31/03/2018	1
MO2107	SERVIN GARCIA NORBERTO	DFSSA003611	\$ 996.87	31/03/2018	1
MO2107	SOTO RODRIGUEZ YOLANDA	DFSSA002404	\$ 675.00	31/03/2018	1
MO2107	TORRES CLEMENTE CRISTINA	DFSSA017530	\$ 3,625.00	31/03/2018	1
MO2107	VAZQUEZ PELAEZ ERIKA LILIA	DFSSA002380	\$ 1,543.73	31/03/2018	1
MO2107	VAZQUEZ VILLANUEVA MIRIAM ELIZABETH	DFSSA001762	\$ 2,015.60	31/03/2018	1
MO2107	VELAZQUEZ DIAZ ISRAEL	DFSSA002865	\$ 3,400.00	31/03/2018	1
MO2107	VILLA FRANCISCO MARGARITA	DFSSA003133	\$ 1,940.60	31/03/2018	1
MO2110	ACOSTA ROSAS MARICRUZ	DFSSA000514	\$ 3,602.20	31/03/2018	1
MO2110	AGUILAR RODRIGUEZ LETICIA	DFSSA001226	\$ 5,315.07	31/03/2018	1
MO2110	AGUIRRE MENDOZA LUZ MARIA	DFSSA002416	\$ 1,209.10	31/03/2018	1
MO2110	ALANIS ESQUIVEL PATRICIA LORENA	DFSSA003331	\$ 500.00	31/03/2018	1
MO2110	ALCANTAR CORCHADO CATALINA	DFSSA017595	\$ 150.00	31/03/2018	1
MO2110	ALCANTARA TOVAR MARTIN LUIS	DFSSA003500	\$ 600.00	31/03/2018	1
MO2110	ALCARAZ BARRANCO ELIZABETH CRISTINA	DFSSA000485	\$ 4,206.07	31/03/2018	1
MO2110	ALFARO CANCHOLA IRMA	DFSSA000234	\$ 675.00	31/03/2018	1
MO2110	ANAYA CONTRERAS MONSERRAT	DFSSA001762	\$ 1,690.07	31/03/2018	1
MO2110	CANDIDO MARTINEZ MARICRUZ	DFSSA000864	\$ 300.00	31/03/2018	1
MO2110	CARRERA MARTINEZ FERNANDO	DFSSA000275	\$ 3,906.07	31/03/2018	1
MO2110	CASTILLO GONZALEZ ELOYSA GUADALUPE	DFSSA002631	\$ 1,471.50	31/03/2018	1
MO2110	CATALAN ALPIZAR IMELDA	DFSSA001762	\$ 3,700.00	31/03/2018	1
MO2110	CEBALLOS GUILLEN ZUREILA FABIOLA	DFSSA003640	\$ 403.03	31/03/2018	1
MO2110	CHAVEZ MONTIEL VERONICA ROSA	DFSSA002841	\$ 1,884.10	31/03/2018	1
MO2110	CHAVEZ ORTIZ AREHLY ELIZAMY	DFSSA003273	\$ 1,106.07	31/03/2018	1
MO2110	CHAVEZ RAMOS KARLA YAZMIN	DFSSA002433	\$ 884.00	31/03/2018	1
MO2110	CHAVEZ TELLEZ ALMA DELIA	DFSSA003145	\$ 2,606.07	31/03/2018	1
MO2110	CHECA MARTINEZ MIRIAM PAOLA	DFSSA000251	\$ 3,906.07	31/03/2018	1
MO2110	COLIN SANCHEZ ANA LUISA	DFSSA000712	\$ 3,625.00	31/03/2018	1
MO2110	COLIN VELAZQUEZ MARIA DE LOS ANGELES	DFSSA002025	\$ 300.00	31/03/2018	1
MO2110	CRUZ RAZO VIVIANA EDITH	DFSSA002375	\$ 300.00	31/03/2018	1
MO2110	DANGLADA ANDRADE ROSALVA	DFSSA001185	\$ 1,884.10	31/03/2018	1
MO2110	DE LA CRUZ ARAMBULA LILIA ADRIANA	DFSSA003903	\$ 3,803.03	31/03/2018	1
MO2110	DELGADO RODRIGUEZ ANA MARIA	DFSSA003920	\$ 600.00	31/03/2018	1
MO2110	DIAZ DIAZ ANA MARIA	DFSSA000502	\$ 1,509.10	31/03/2018	1
MO2110	DOMINGUEZ FRIAS ROMANA	DFSSA003256	\$ 675.00	31/03/2018	1
MO2110	DOMINGUEZ SANCHEZ ANA MARIA	DFSSA001395	\$ 1,884.10	31/03/2018	1
MO2110	ESCUTIA ORTIZ BEATRIZ EMELIA	DFSSA002421	\$ 1,884.10	31/03/2018	1
MO2110	ESPARZA GARCIA MARIA CONCEPCION	DFSSA003454	\$ 1,962.03	31/03/2018	1
MO2110	ESPINOSA AGUILERA MARIA DEL CARMEN	DFSSA000864	\$ 662.50	31/03/2018	1
MO2110	FAUSTINOS ELIZALDE WALDO ADRIAN	DFSSA000514	\$ 300.00	31/03/2018	1
MO2110	FLORES ESPINOSA DOLORES	DFSSA003915	\$ 1,884.10	31/03/2018	1
MO2110	FRANCO HERNANDEZ ANA	DFSSA000502	\$ 1,884.10	31/03/2018	1
MO2110	GALVAN ARCE LIA ITZEL	DFSSA001255	\$ 300.00	31/03/2018	1
MO2110	GALVAN JARDINES ANGELICA	DFSSA003145	\$ 1,078.03	31/03/2018	1
MO2110	GARCIA COTERO MARIA GUADALUPE	DFSSA002194	\$ 375.00	31/03/2018	1
MO2110	GARCIA GUTIERREZ MEZTLI ALEJANDRA	DFSSA002194	\$ 3,878.03	31/03/2018	1
MO2110	GARCIA SEGUNDO MARIA GUADALUPE	DFSSA000246	\$ 884.00	31/03/2018	1
MO2110	GARRIDO VENTURA OSCAR	DFSSA003273	\$ 1,734.10	31/03/2018	1
MO2110	GOMEZ RAMIREZ RUFINA ALICIA	DFSSA003454	\$ 2,681.07	31/03/2018	1
MO2110	GONZALEZ GARCIA MARIA ANGELICA	DFSSA003256	\$ 14,432.90	31/03/2018	1
MO2110	GUERRERO RODRIGUEZ MARIA EUGENIA MIRIAM	DFSSA001412	\$ 1,884.10	31/03/2018	1
MO2110	GUERRERO VILLASENOR ANGELA	DFSSA017571	\$ 3,687.50	31/03/2018	1
MO2110	GUTIERREZ AGUILAR MELVA DEL CARMEN	DFSSA000251	\$ 1,481.07	31/03/2018	1
MO2110	GUTIERREZ DOMINGUEZ ALMA ROSA	DFSSA003326	\$ 4,206.07	31/03/2018	1
MO2110	GUTIERREZ ISLAS LETICIA	DFSSA001395	\$ 1,884.10	31/03/2018	1
MO2110	GUTIERREZ MUÑIZ MARIA ARACELI	DFSSA002911	\$ 403.03	31/03/2018	1
MO2110	GUZMAN HAULEY MIGUEL ANGEL	DFSSA000712	\$ 1,734.10	31/03/2018	1
MO2110	HERNANDEZ CORAZA VICTORINA	DFSSA002631	\$ 662.50	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
MO2110	HERNANDEZ RENOVATO MARISELA BRISA	DFSSA000485	\$ 300.00	31/03/2018	1
MO2110	HERNANDEZ REYES ELIGIA	DFSSA003145	\$ 375.00	31/03/2018	1
MO2110	HERNANDEZ ROMERO SARA MARTHA	DFSSA000275	\$ 675.00	31/03/2018	1
MO2110	JASSO FLORES MARGARITA	DFSSA002631	\$ 1,884.10	31/03/2018	1
MO2110	JIMENEZ BUENDIA JUANA MARIA	DFSSA002602	\$ 1,884.10	31/03/2018	1
MO2110	JUAREZ HERNANDEZ MARIA CRISTINA	DFSSA003915	\$ 1,732.96	31/03/2018	1
MO2110	LARA RODRIGUEZ GEORGINA	DFSSA001815	\$ 806.07	31/03/2018	1
MO2110	LEAL TORRES NORMA ADELAIDA	DFSSA000246	\$ 1,884.10	31/03/2018	1
MO2110	LEON YEDRA MARIA GAUDENCIA	DFSSA002194	\$ 1,884.10	31/03/2018	1
MO2110	LOPEZ CASTILLO CESAR	DFSSA002870	\$ 5,090.07	31/03/2018	1
MO2110	LOPEZ ESPINOSA MARIA LUISA	DFSSA002380	\$ 4,309.10	31/03/2018	1
MO2110	LOPEZ HERNANDEZ CLAUDIA	DFSSA002030	\$ 3,878.03	31/03/2018	1
MO2110	LOPEZ PEREZ MARIA DEL CARMEN	DFSSA002165	\$ 1,884.10	31/03/2018	1
MO2110	LOPEZ VELAZQUEZ MARIA	DFSSA003483	\$ 675.00	31/03/2018	1
MO2110	LOZADA BERROCAL ANALI	DFSSA003150	\$ 4,609.10	31/03/2018	1
MO2110	MADRINAN LOPEZ LILIA	DFSSA001820	\$ 1,884.10	31/03/2018	1
MO2110	MARIN GARCIA ROCIO	DFSSA003495	\$ 375.00	31/03/2018	1
MO2110	MARTINEZ LEGORRETA MARIA CRISTINA	DFSSA001774	\$ 175.00	31/03/2018	1
MO2110	MARTINEZ OSORIO ROSA ISELA	DFSSA003932	\$ 4,909.10	31/03/2018	1
MO2110	MEDINA GARCIA GLORIA	DFSSA003285	\$ 1,884.10	31/03/2018	1
MO2110	MENDIOLA ESCOBEDO DEBORA	DFSSA003652	\$ 3,400.00	31/03/2018	1
MO2110	MEZA NUNEZ MARIA CRISTINA	DFSSA000461	\$ 362.50	31/03/2018	1
MO2110	MIRANDA TENORIO ROCIO	DFSSA001803	\$ 1,509.10	31/03/2018	1
MO2110	MORENO GARCIA SOFIA	DFSSA001120	\$ 1,884.10	31/03/2018	1
MO2110	MORENO GONZALEZ SONIA ARACELI	DFSSA001856	\$ 1,884.10	31/03/2018	1
MO2110	NUNEZ IBARRA MARTHA MARCELA	DFSSA001243	\$ 3,400.00	31/03/2018	1
MO2110	OLIVARES DIAZ MARIA DOLORES	DFSSA000502	\$ 1,209.10	31/03/2018	1
MO2110	ORGAZ MORALES ANTONIA	DFSSA003862	\$ 33,577.90	31/03/2018	1
MO2110	ORTIZ TREJO ANGELICA	DFSSA001774	\$ 1,809.10	31/03/2018	1
MO2110	OSTIO VARELA ANGELA	DFSSA003331	\$ 675.00	31/03/2018	1
MO2110	PADILLA MENDEZ MARIA DEL ROCIO	DFSSA002865	\$ 1,200.00	31/03/2018	1
MO2110	PAEZ CRUZ SAUL	DFSSA003092	\$ 4,609.10	31/03/2018	1
MO2110	PENA CAMACHO ANA XOCHITL	DFSSA000263	\$ 4,309.10	31/03/2018	1
MO2110	PENALOZA GONZALEZ ARIADNA YACARA	DFSSA003290	\$ 3,400.00	31/03/2018	1
MO2110	PERALTA ARTEAGA MAGNOLIA	DFSSA002025	\$ 1,406.07	31/03/2018	1
MO2110	PEREZ BENITEZ MARIA GUADALUPE	DFSSA003133	\$ 1,417.86	31/03/2018	1
MO2110	PEREZ DIAZ MARIA DEL PILAR	DFSSA002865	\$ 300.00	31/03/2018	1
MO2110	POLINA CERVANTES MARIA NANCY	DFSSA001820	\$ 1,509.10	31/03/2018	1
MO2110	RAMIREZ ORTIZ ROSALBA	DFSSA000502	\$ 1,027.65	31/03/2018	1
MO2110	RAMIREZ URBINA MARIA GUADALUPE	DFSSA001803	\$ 14,290.64	31/03/2018	1
MO2110	RAMOS CASAS ALMA VERONICA	DFSSA003874	\$ 4,309.10	31/03/2018	1
MO2110	RENDON MEJIA EDITH	DFSSA000246	\$ 675.00	31/03/2018	1
MO2110	REYES GARCIA SANDRA LUCILA	DFSSA003244	\$ 928.03	31/03/2018	1
MO2110	REYES MARTINEZ MARIA MINERVA	DFSSA000712	\$ 977.28	31/03/2018	1
MO2110	REYES RODRIGUEZ DULCE ROCIO	DFSSA003652	\$ 1,209.10	31/03/2018	1
MO2110	REYES RODRIGUEZ KARINA	DFSSA002433	\$ 4,206.07	31/03/2018	1
MO2110	RIVERA FLORES ANGELICA	DFSSA002614	\$ 300.00	31/03/2018	1
MO2110	RODRIGUEZ DIAZ JACQUELINE SUSANA	DFSSA003500	\$ 300.00	31/03/2018	1
MO2110	ROMERO DIAZ MARIA ALEJANDRA	DFSSA002375	\$ 1,406.07	31/03/2018	1
MO2110	ROMERO PEREZ MARIA DEL CARMEN	DFSSA003454	\$ 675.00	31/03/2018	1
MO2110	RUIZ SAAVEDRA ANSELMA YOLANDA	DFSSA003886	\$ 675.00	31/03/2018	1
MO2110	SAINEZ LIMON LAURA	DFSSA000263	\$ 4,206.07	31/03/2018	1
MO2110	SALAZAR MONROY ERIKA GABRIELA	DFSSA001371	\$ 1,209.10	31/03/2018	1
MO2110	SALINAS CARRILLO ALMA DELIA	DFSSA000700	\$ 5,693.10	31/03/2018	1
MO2110	SANCHEZ ANTONIO BELEM	DFSSA001284	\$ 587.50	31/03/2018	1
MO2110	SANCHEZ MATUS GABRIELA	DFSSA000234	\$ 3,400.00	31/03/2018	1
MO2110	SANCHEZ MENDEZ HERLINDA	DFSSA004270	\$ 1,584.10	31/03/2018	1
MO2110	SANCHEZ PENA TERESA	DFSSA001692	\$ 375.00	31/03/2018	1
MO2110	SANDOVAL PEREZ ROSA MARIA	DFSSA000485	\$ 662.50	31/03/2018	1
MO2110	SILES RIVERA VICENTE	DFSSA002911	\$ 1,884.10	31/03/2018	1
MO2110	SOLIS PEREZ MARICARMEN	DFSSA001400	\$ 1,884.10	31/03/2018	1
MO2110	TREJO LOPEZ OFELIA	DFSSA002590	\$ 1,481.07	31/03/2018	1
MO2110	URIBE LEYTE GLORIA JAQUELINA	DFSSA002561	\$ 1,884.10	31/03/2018	1

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MO2110	VARGAS AGUILAR ARACELI	DFSSA001832	\$ 1,481.07	31/03/2018	1
MO2110	VARGAS ESPINOZA ROCIO	DFSSA000263	\$ 3,400.00	31/03/2018	1
MO2110	VASQUEZ GONZALEZ MARIA DOLORES ELDA	DFSSA001400	\$ 4,909.10	31/03/2018	1
MO2110	VAZQUEZ TREJO ISRAEL ALBERTO	DFSSA003862	\$ 4,834.10	31/03/2018	1
MO2110	VAZQUEZ VIVEROS BERTHA	DFSSA018965	\$ 1,884.10	31/03/2018	1
MO2110	VIDALS VELAZQUEZ GRISEL	DFSSA000502	\$ 300.00	31/03/2018	1
MO2110	VILCHIS GONZALEZ IRMA	DFSSA002906	\$ 525.00	31/03/2018	1
MO2110	VILLA MATA DOLORES	DFSSA004270	\$ 587.50	31/03/2018	1
MO2110	VILLEGAS VILLASENOR ARACELI	DFSSA001383	\$ 1,732.96	31/03/2018	1
MO2110	ZAVALA MONTES DE OCA MARIA EUGENIA	DFSSA002416	\$ 675.00	31/03/2018	1
MO2112	ALVA HERNANDEZ GUILLERMINA	DFSSA000251	\$ 1,932.40	31/03/2018	1
MO2112	ALVAREZ GARCIA ANDREA	DFSSA002911	\$ 1,932.40	31/03/2018	1
MO2112	ANAYA VAZQUEZ PATRICIA	DFSSA001243	\$ 525.00	31/03/2018	1
MO2112	ARRIAGA RODRIGUEZ ROSA SILVANA	DFSSA003915	\$ 300.00	31/03/2018	1
MO2112	ARZATE URIBE EDITH	DFSSA002911	\$ 1,857.40	31/03/2018	1
MO2112	ATAYDE RICARDEZ GRACIELA ROCIO	DFSSA001383	\$ 1,513.27	31/03/2018	1
MO2112	BARAJAS ROCHA GABRIELA	DFSSA002865	\$ 675.00	31/03/2018	1
MO2112	BARRIENTOS GOMEZ ANGELICA MARIA	DFSSA000864	\$ 525.00	31/03/2018	1
MO2112	BECERRA RODRIGUEZ SOFIA NORMA ANGELICA	DFSSA003302	\$ 1,875.00	31/03/2018	1
MO2112	BENITEZ VILLANUEVA BLANCA NELLY	DFSSA000526	\$ 1,857.40	31/03/2018	1
MO2112	BLANCAS ALVAREZ ARACELI	DFSSA017624	\$ 3,775.00	31/03/2018	1
MO2112	BOIZON MERLOS JUAN ISIDRO	DFSSA003466	\$ 719.13	31/03/2018	1
MO2112	BORJA MARTINEZ SILVIA	DFSSA003256	\$ 3,775.00	31/03/2018	1
MO2112	CAMARILLO CARRASCO JENNIFER	DFSSA001231	\$ 3,625.00	31/03/2018	1
MO2112	CARDENAS HERNANDEZ CONCEPCION ELIZABETH	DFSSA000526	\$ 2,816.40	31/03/2018	1
MO2112	CASTANEDA MORENO ALEJANDRA	DFSSA002841	\$ 1,932.40	31/03/2018	1
MO2112	CASTELLANOS VAZQUEZ ADELA LEONOR	DFSSA017525	\$ 675.00	31/03/2018	1
MO2112	CASTILLO TORIS MARTHA	DFSSA017530	\$ 1,513.27	31/03/2018	1
MO2112	CERON ALVARADO BEATRIZ	DFSSA003244	\$ 2,741.40	31/03/2018	1
MO2112	CHAVEZ AGUILAR ANA LUZ	DFSSA000700	\$ 4,882.40	31/03/2018	1
MO2112	CONTRERAS VERDE MARIA DE LA LUZ	DFSSA003220	\$ 4,238.27	31/03/2018	1
MO2112	CRUZ CRUZ AVELINA	DFSSA001371	\$ 675.00	31/03/2018	1
MO2112	CRUZ MANJARREZ ROSA MARIA LILIA	DFSSA002416	\$ 1,932.40	31/03/2018	1
MO2112	DE JESUS DIOSDADO TRICIA MICHEL	DFSSA003611	\$ 4,284.00	31/03/2018	1
MO2112	DIAZ BONILLA MIGUEL ANGEL	DFSSA001412	\$ 1,409.00	31/03/2018	1
MO2112	ESCOBAR CLEMENTE LEISA ANDREA	DFSSA001400	\$ 2,816.40	31/03/2018	1
MO2112	ESPINOSA LUNA MARIA LETICIA	DFSSA001255	\$ 1,932.40	31/03/2018	1
MO2112	FAUSTINOS MARQUEZ MARIO ALBERTO	DFSSA002865	\$ 1,932.40	31/03/2018	1
MO2112	GALLOSO HERNANDEZ LETICIA EDILBERTA	DFSSA000485	\$ 1,632.40	31/03/2018	1
MO2112	GARCIA AGUILAR MARTHA CECILIA	DFSSA003850	\$ 4,600.77	31/03/2018	1
MO2112	GARCIA COLULA JANET	DFSSA003500	\$ 1,932.40	31/03/2018	1
MO2112	GARCIA FUENTES MARIA LAURA	DFSSA002392	\$ 1,513.27	31/03/2018	1
MO2112	GARCIA GARCIA GISELA	DFSSA003256	\$ 300.00	31/03/2018	1
MO2112	GARCIA TORRES MATILDE NORMA	DFSSA001395	\$ 300.00	31/03/2018	1
MO2112	GIL ARELLANO GERARDO	DFSSA001371	\$ 1,557.40	31/03/2018	1
MO2112	GIL ARELLANO MARIBEL	DFSSA001832	\$ 4,957.40	31/03/2018	1
MO2112	GIL ARELLANO NOE	DFSSA001856	\$ 4,463.27	31/03/2018	1
MO2112	GOMEZ CRUZ ROCIO GUADALUPE	DFSSA001243	\$ 4,657.40	31/03/2018	1
MO2112	GOMEZ ORTIZ FRANCISCO	DFSSA001786	\$ 600.00	31/03/2018	1
MO2112	GONZALEZ GALICIA ELSA GUILLERMINA	DFSSA000485	\$ 1,775.23	31/03/2018	1
MO2112	GONZALEZ PLIEGO MIRAFUENTES MARIA DEL ROSARIO	DFSSA002894	\$ 675.00	31/03/2018	1
MO2112	GORDILLO DIAZ MARIA GUADALUPE	DFSSA003886	\$ 1,513.27	31/03/2018	1
MO2112	GRANADOS ESCAMILLA ISABEL	DFSSA001231	\$ 1,782.40	31/03/2018	1
MO2112	GUTIERREZ LAGUNA JULIA	DFSSA003466	\$ 675.00	31/03/2018	1
MO2112	GUTIERREZ MARQUEZ BEATRIZ	DFSSA003150	\$ 1,632.40	31/03/2018	1
MO2112	GUTIERREZ VELAZQUEZ CLAUDIA IRENE	DFSSA002882	\$ 600.00	31/03/2018	1
MO2112	HERNANDEZ CARMONA MARIA GUADALUPE	DFSSA003273	\$ 1,844.90	31/03/2018	1
MO2112	HERNANDEZ CONTRERAS GRACIELA	DFSSA003623	\$ 1,213.27	31/03/2018	1
MO2112	HERNANDEZ ESPINOSA SUSANA	DFSSA002561	\$ 1,932.40	31/03/2018	1
MO2112	HERNANDEZ GOMEZ MARIA ANGELICA	DFSSA004195	\$ 675.00	31/03/2018	1
MO2112	HERNANDEZ JUAREZ AMIRA ELENA	DFSSA017530	\$ 3,819.13	31/03/2018	1
MO2112	HERNANDEZ MARCOS MA DE LOS ANGELES	DFSSA002853	\$ 675.00	31/03/2018	1
MO2112	HERNANDEZ MIRANDA LAURA	DFSSA000514	\$ 1,138.27	31/03/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
MO2112	HERNANDEZ SALCEDO MARIA TERESA GENOVEVA	DFSSA001791	\$ 1,932.40	31/03/2018	1
MO2112	HUERTA HERNANDEZ MONICA	DFSSA003850	\$ 1,919.90	31/03/2018	1
MO2112	IBARRA CASTILLO PATRICIA	DFSSA002894	\$ 4,882.40	31/03/2018	1
MO2112	JARAMILLO ROJAS CRISTINA	DFSSA003331	\$ 675.00	31/03/2018	1
MO2112	JARAMILLO ROJAS LAURA	DFSSA002030	\$ 1,363.27	31/03/2018	1
MO2112	JIMENEZ MORALES FELIPA LUISA	DFSSA001774	\$ 1,919.90	31/03/2018	1
MO2112	JIMENEZ NAVA IRMA	DFSSA017636	\$ 675.00	31/03/2018	1
MO2112	JUAREZ CUELLAR ARACELI	DFSSA003495	\$ 300.00	31/03/2018	1
MO2112	LARA RODRIGUEZ EDGAR ELISEO	DFSSA001762	\$ 3,400.00	31/03/2018	1
MO2112	LECHUGA JIMENEZ SELENE	DFSSA001226	\$ 1,632.40	31/03/2018	1
MO2112	LIRA SANCHEZ ADRIANA CECILIA	DFSSA002025	\$ 1,632.40	31/03/2018	1
MO2112	LOPEZ ANDRADE DORA	DFSSA003302	\$ 675.00	31/03/2018	1
MO2112	LUNA DE LEON MARIA DEL ROSARIO	DFSSA003133	\$ 300.00	31/03/2018	1
MO2112	MADE RODRIGUEZ ANA MARIA	DFSSA003611	\$ 2,397.27	31/03/2018	1
MO2112	MARILES MARILES MARIA DE LOS ANGELES	DFSSA001424	\$ 1,800.00	31/03/2018	1
MO2112	MARTINEZ CRUZ BELEM	DFSSA002556	\$ 4,957.40	31/03/2018	1
MO2112	MARTINEZ GONZALEZ SANDRA AIDA	DFSSA017653	\$ 525.00	31/03/2018	1
MO2112	MARTINEZ MAGALLON MIREILLE YURITHZI	DFSSA003326	\$ 4,238.27	31/03/2018	1
MO2112	MARTINEZ SANTA ANA MARINA	DFSSA017665	\$ 1,632.40	31/03/2018	1
MO2112	MAYA AGUILAR MA. LOURDES	DFSSA002894	\$ 1,932.40	31/03/2018	1
MO2112	MEJIA ALCARAZ BEATRIZ	DFSSA017571	\$ 1,932.40	31/03/2018	1
MO2112	MEJIA CASTILLO MARIA DEL CARMEN	DFSSA003640	\$ 1,632.40	31/03/2018	1
MO2112	MEMBRILLO CAMACHO CATALINA	DFSSA002894	\$ 1,932.40	31/03/2018	1
MO2112	MIRANDA RICO AMADA DOLORES	DFSSA002520	\$ 662.50	31/03/2018	1
MO2112	MOCTEZUMA FLORES GUADALUPE MARICELA	DFSSA001791	\$ 1,875.00	31/03/2018	1
MO2112	MONTIEL BARRON MARIA GUADALUPE	DFSSA017583	\$ 2,816.40	31/03/2018	1
MO2112	MONTOYA HERNANDEZ MARIA DEL ROCIO	DFSSA002556	\$ 1,513.27	31/03/2018	1
MO2112	MORA JIMENEZ ANGELICA	DFSSA001395	\$ 1,875.00	31/03/2018	1
MO2112	MORA VALDES HORTENSIA	DFSSA001226	\$ 675.00	31/03/2018	1
MO2112	MORALES BUSQUET ELVIRA	DFSSA003932	\$ 662.50	31/03/2018	1
MO2112	MORALES REYES MARICELA	DFSSA001231	\$ 675.00	31/03/2018	1
MO2112	MORALES ZARAGOZA BLANCA ESTELA	DFSSA002520	\$ 4,882.40	31/03/2018	1
MO2112	MORAN ZURITA MARISA MARTHA	DFSSA001226	\$ 1,932.40	31/03/2018	1
MO2112	MORENO VELA GEORGINA	DFSSA001803	\$ 600.00	31/03/2018	1
MO2112	MUNOZ PRIETO NANCY	DFSSA017554	\$ 4,657.40	31/03/2018	1
MO2112	NAQUID OLVERA CLAUDIA GABRIELA	DFSSA002614	\$ 1,782.40	31/03/2018	1
MO2112	NIETO GARCIA MARIA DEL CARMEN	DFSSA003145	\$ 600.00	31/03/2018	1
MO2112	NINO OSORIO MIGUEL ANGEL	DFSSA002520	\$ 1,513.27	31/03/2018	1
MO2112	NOGUEIRA AMAYA ROSA AMERICA	DFSSA000712	\$ 4,657.40	31/03/2018	1
MO2112	NOLASCO NARVAEZ EVA MARIA	DFSSA001371	\$ 4,882.40	31/03/2018	1
MO2112	NOVA ZAVALA PERLA XOCHITL	DFSSA003652	\$ 4,732.40	31/03/2018	1
MO2112	OLIVEROS LUELMO CLAUDIA FABIOLA	DFSSA003932	\$ 2,816.40	31/03/2018	1
MO2112	OLVERA TOLEDO PATRICIA	DFSSA003150	\$ 3,400.00	31/03/2018	1
MO2112	ORTEGA FERNANDEZ SOCORRO LETICIA	DFSSA003290	\$ 675.00	31/03/2018	1
MO2112	ORTEGA JARDON IRMA ALEJANDRA	DFSSA002906	\$ 1,932.40	31/03/2018	1
MO2112	PANTOJA SANCHEZ GABRIELA	DFSSA002153	\$ 4,732.40	31/03/2018	1
MO2112	PARRA OROZCO ELIUD	DFSSA000490	\$ 3,984.00	31/03/2018	1
MO2112	PATINO ORTIZ MARIA EDITH	DFSSA002421	\$ 675.00	31/03/2018	1
MO2112	PEREZ FLORES MARISELA	DFSSA017600	\$ 1,932.40	31/03/2018	1
MO2112	PEREZ GONZALEZ LUCIA FELIPA	DFSSA017891	\$ 944.13	31/03/2018	1
MO2112	PEREZ MENDOZA MONICA	DFSSA003290	\$ 600.00	31/03/2018	1
MO2112	PEREZ MONTANO AMANDA RUTH	DFSSA003121	\$ 1,932.40	31/03/2018	1
MO2112	PEREZ MONTANO BEATRIZ ELIZABETH	DFSSA002626	\$ 5,766.40	31/03/2018	1
MO2112	PINEDA MARTINEZ MARIA LINA	DFSSA017641	\$ 675.00	31/03/2018	1
MO2112	POZOS ORTIZ MARTHA	DFSSA001190	\$ 1,919.90	31/03/2018	1
MO2112	RAMIREZ HERNANDEZ MARIA GABRIELA	DFSSA001856	\$ 2,816.40	31/03/2018	1
MO2112	RAMIREZ PATLAN LETICIA	DFSSA002590	\$ 675.00	31/03/2018	1
MO2112	RAMIREZ RUIZ MARIA IGNACIA	DFSSA002865	\$ 3,132.40	31/03/2018	1
MO2112	RAMOS CRUZ MARIA EUGENIA	DFSSA002602	\$ 1,932.40	31/03/2018	1
MO2112	RAMOS VALENZUELA ROSA	DFSSA001774	\$ 675.00	31/03/2018	1
MO2112	RESENDIZ ACO NANCY ARACELI	DFSSA001255	\$ 1,782.40	31/03/2018	1
MO2112	REYES MARTINEZ ENEDELIA	DFSSA017542	\$ 1,932.40	31/03/2018	1
MO2112	ROBLES SANCHEZ GUADALUPE	DFSSA001255	\$ 1,932.40	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02112	RODRIGUEZ MARCELINA DE LOS ANGELES	DFSSA000485	\$ 719.13	31/03/2018	1
M02112	RODRIGUEZ HERNANDEZ MARTHA ELSA	DFSSA003121	\$ 675.00	31/03/2018	1
M02112	ROMERO GARCIA MARTHA DEL SOCORRO	DFSSA003331	\$ 39,431.40	31/03/2018	1
M02112	ROMERO VILLALOBOS SILVIA	DFSSA002906	\$ 1,932.40	31/03/2018	1
M02112	ROSALES ALVARADO XOCHITL NOEMI	DFSSA000234	\$ 1,100.23	31/03/2018	1
M02112	ROURA FLORES BLANCA LILIA	DFSSA000246	\$ 1,438.27	31/03/2018	1
M02112	SANCHEZ GARCIA LOURDES GUADALUPE	DFSSA000514	\$ 675.00	31/03/2018	1
M02112	SANCHEZ GARCIA ROSA MARIA	DFSSA003331	\$ 600.00	31/03/2018	1
M02112	SANCHEZ GARIBAY ARELY	DFSSA002030	\$ 5,122.27	31/03/2018	1
M02112	SANCHEZ HERNANDEZ MARTHA LAURA	DFSSA001226	\$ 675.00	31/03/2018	1
M02112	SANCHEZ LOPEZ SILVIA ELIZABETH	DFSSA002853	\$ 1,632.40	31/03/2018	1
M02112	SANCHEZ MARTINEZ ALEJANDRA	DFSSA003256	\$ 300.00	31/03/2018	1
M02112	SANCHEZ SORIANO ROCIO	DFSSA003920	\$ 4,719.90	31/03/2018	1
M02112	SANTIAGO LOPEZ VERONICA	DFSSA001371	\$ 4,882.40	31/03/2018	1
M02112	SANTILLAN MARTINEZ JOSE GUADALUPE	DFSSA000246	\$ 362.50	31/03/2018	1
M02112	SEGOVIA VELAZQUILLO ALMA LUCY	DFSSA001832	\$ 2,757.40	31/03/2018	1
M02112	SEPULVEDA SANCHEZ MARTHA IRMA	DFSSA017525	\$ 3,132.40	31/03/2018	1
M02112	SERRALDE JIMENEZ SILVIA	DFSSA002643	\$ 675.00	31/03/2018	1
M02112	SOUZA FLORES MIREYA	DFSSA003652	\$ 300.00	31/03/2018	1
M02112	TENOPALA MENENDEZ LETICIA	DFSSA003652	\$ 1,094.13	31/03/2018	1
M02112	TESORO CRUZ GRACIELA	DFSSA017682	\$ 2,351.53	31/03/2018	1
M02112	TLAQUE CHAVEZ OBDULIA	DFSSA017641	\$ 1,932.40	31/03/2018	1
M02112	TLATELPA CISNEROS KARINA	DFSSA000275	\$ 300.00	31/03/2018	1
M02112	TORRES PEDRAZA ALICIA	DFSSA001844	\$ 1,700.23	31/03/2018	1
M02112	VALADEZ MARTINEZ LETICIA	DFSSA003302	\$ 1,932.40	31/03/2018	1
M02112	VALLE RAMIREZ MARIA GUADALUPE	DFSSA003326	\$ 1,932.40	31/03/2018	1
M02112	VARGAS BRIONES MARIA DEL PILAR	DFSSA017665	\$ 1,338.27	31/03/2018	1
M02112	VAZQUEZ ARANDA MARIA ELVIRA	DFSSA003466	\$ 3,132.40	31/03/2018	1
M02112	VEGA QUINTERO CRISSALI	DFSSA002865	\$ 525.00	31/03/2018	1
M02112	VERA SANCHEZ MARGARITA	DFSSA001395	\$ 1,932.40	31/03/2018	1
M02112	VERGARA GARCIA ANA MARIA	DFSSA002375	\$ 675.00	31/03/2018	1
M02112	VILLACETIN PEREZ ANA MARIA	DFSSA003256	\$ 675.00	31/03/2018	1
M02112	VILLARAN ALEJALDRE ANGELICA JAZMIN	DFSSA001844	\$ 1,213.27	31/03/2018	1
M02112	VILLARREAL REYES ERNESTINA ISABEL	DFSSA002421	\$ 675.00	31/03/2018	1
M02112	YANEZ DIAZ MARIA LUCRECIA IVONNE	DFSSA001255	\$ 525.00	31/03/2018	1
M02112	YHMOFF PICO MARTHA LAURA	DFSSA001231	\$ 1,363.27	31/03/2018	1
M02112	ZARATE ORDONO MARIA CLAUDIA	DFSSA004195	\$ 2,832.40	31/03/2018	1
M02112	ZUBIMENDI PINTOS BEATRIZ LILIAN	DFSSA003150	\$ 2,141.40	31/03/2018	1
M03002	ALCALA GONZALEZ JOSE LUIS	DFSSA017525	\$ 2,924.40	31/03/2018	1
M03002	ALEJOS ESPINOSA OLIVERIO	DFSSA017706	\$ 2,040.40	31/03/2018	1
M03002	ARREDONDO ROMAN JOSE MANUEL	DFSSA017525	\$ 300.00	31/03/2018	1
M03002	BAEZA MARIN ALEJANDRO	DFSSA017525	\$ 1,210.27	31/03/2018	1
M03002	CORDERO MOSCOSA MIGUEL ANGEL	DFSSA017525	\$ 1,665.40	31/03/2018	1
M03002	CRUZ Y CRUZ GALDINO	DFSSA002030	\$ 1,890.40	31/03/2018	1
M03002	ELIZALDE CASTANEDA PAULINO	DFSSA017706	\$ 600.00	31/03/2018	1
M03002	ESTRADA CARRILLO JUAN CARLOS	DFSSA003932	\$ 2,495.53	31/03/2018	1
M03002	GARCIA CUETO CARLOS ANDRES	DFSSA017694	\$ 1,365.40	31/03/2018	1
M03002	GARCIA RAMIREZ GUSTAVO	DFSSA017525	\$ 1,740.40	31/03/2018	1
M03002	GOIZ PEREZ CESAR	DFSSA017694	\$ 300.00	31/03/2018	1
M03002	GOMEZ MARTINEZ MIGUEL ANGEL	DFSSA017694	\$ 1,890.40	31/03/2018	1
M03002	GUZMAN FIGUEROA MARIA EUGENIA	DFSSA017542	\$ 1,890.40	31/03/2018	1
M03002	HINCAPIE TABARES ERICA MARIA	DFSSA017525	\$ 300.00	31/03/2018	1
M03002	HUANTE CASTILLO NANCY LISSETE	DFSSA017566	\$ 300.00	31/03/2018	1
M03002	LOPEZ MARTINEZ SARAHÍ	DFSSA017694	\$ 4,310.27	31/03/2018	1
M03002	MANIFACIO NIETO BENJAMIN	DFSSA017525	\$ 662.50	31/03/2018	1
M03002	MARTINEZ FLORES LEONARDO DARIO	DFSSA017525	\$ 2,040.40	31/03/2018	1
M03002	MARTINEZ REYES IVETTE ESCOCIA	DFSSA017525	\$ 4,465.40	31/03/2018	1
M03002	MERINO NUNEZ HECTOR	DFSSA017525	\$ 662.50	31/03/2018	1
M03002	MUNGUIA HERNANDEZ CARLOS	DFSSA017525	\$ 3,400.00	31/03/2018	1
M03002	NERI BARRERA JOSUE	DFSSA017525	\$ 2,040.40	31/03/2018	1
M03002	OLMOS FERNANDEZ OLIVIA	DFSSA017525	\$ 1,865.40	31/03/2018	1
M03002	OSORIO VELASCO ARMANDO	DFSSA017706	\$ 525.00	31/03/2018	1
M03002	PANDAL HERNANDEZ JOSE MIGUEL	DFSSA017624	\$ 2,040.40	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03002	RIOS NAVA DEYANIRA LIZETH	DFSSA017566	\$ 300.00	31/03/2018	1
M03002	RIVERA GARCIA MARISOL	DFSSA017694	\$ 4,535.27	31/03/2018	1
M03002	RODRIGUEZ SASTRE FELIPE DE JESUS	DFSSA017694	\$ 1,890.40	31/03/2018	1
M03002	ROLDAN NUNEZ CARLOS ALBERTO	DFSSA017525	\$ 1,210.27	31/03/2018	1
M03002	SANCHEZ BARRIOS JOSE RUBEN	DFSSA017665	\$ 2,040.40	31/03/2018	1
M03002	SANTILLAN HERNANDEZ ROBERTO EFREN	DFSSA017525	\$ 3,100.00	31/03/2018	1
M03002	SANTOS ACEVEDO DANILO	DFSSA017525	\$ 675.00	31/03/2018	1
M03002	VALDERRAMA GUERRERO FEDERICO	DFSSA017525	\$ 4,765.40	31/03/2018	1
M03002	VARGAS CASANOVA MAYRA ADRIANA	DFSSA017706	\$ 1,965.40	31/03/2018	1
M03002	VAZQUEZ LEON NORMA ADRIANA	DFSSA017571	\$ 375.00	31/03/2018	1
M03002	VAZQUEZ OROPEZA JAIME	DFSSA017612	\$ 4,372.77	31/03/2018	1
M03002	VIGNON OLAYO LUCIANO GILBERTO	DFSSA017706	\$ 1,585.27	31/03/2018	1
M03004	BARRERA ANGELES MACEDONIO	DFSSA017571	\$ 675.00	31/03/2018	1
M03004	BARRON MORENO JESSICA	DFSSA002556	\$ 3,968.80	31/03/2018	1
M03004	CONTRERAS AGUIRRE JULIA	DFSSA017583	\$ 300.00	31/03/2018	1
M03004	GALICIA MANCILLA DAYANA	DFSSA002561	\$ 300.00	31/03/2018	1
M03004	GALLEGOS RUIZ KARLA ROSA	DFSSA017682	\$ 1,231.30	31/03/2018	1
M03004	GONZALEZ HERNANDEZ BRENDA	DFSSA001190	\$ 3,968.80	31/03/2018	1
M03004	HAM MONTIEL ISAAC DE JESUS	DFSSA017670	\$ 4,204.20	31/03/2018	1
M03004	HERNANDEZ MARTINEZ TOMAS	DFSSA001371	\$ 1,241.70	31/03/2018	1
M03004	LUCIO BARON ALMA DOLORES	DFSSA017525	\$ 375.00	31/03/2018	1
M03004	MARTINEZ PASINDO MARTHA	DFSSA003920	\$ 1,393.80	31/03/2018	1
M03004	MATA GAMEZ VICTOR HUGO	DFSSA003920	\$ 1,543.80	31/03/2018	1
M03004	MONTES ARIAS EVA MARIA	DFSSA002631	\$ 525.00	31/03/2018	1
M03004	MONTOYA CARPIO MARTHA ELISA	DFSSA001791	\$ 525.00	31/03/2018	1
M03004	RAMIREZ IBARRA MARIA EUGENIA	DFSSA004270	\$ 1,104.20	31/03/2018	1
M03004	SERVIN LOPEZ ARTURO	DFSSA017525	\$ 675.00	31/03/2018	1
M03004	ZAVALA MUNOZ MARIA DE LOS ANGELES	DFSSA003256	\$ 1,243.80	31/03/2018	1
M03005	ACEVEDO SANTIAGO DANIEL	DFSSA003314	\$ 3,600.00	31/03/2018	1
M03005	ALBARRAN RIVERA MAURICIO	DFSSA000864	\$ 4,213.40	31/03/2018	1
M03005	ALMARAZ ZAMORA LAURA	DFSSA002614	\$ 1,050.90	31/03/2018	1
M03005	BAUTISTA CASTRO MERCEDES	DFSSA017583	\$ 1,425.90	31/03/2018	1
M03005	BLANCO ANDUAGA ARMANDO	DFSSA000864	\$ 3,900.60	31/03/2018	1
M03005	CASTRO RAMIREZ FELIPE	DFSSA003145	\$ 675.00	31/03/2018	1
M03005	CEJUDO NUNEZ MARIA TERESA	DFSSA017624	\$ 1,163.10	31/03/2018	1
M03005	CHAVARRIA CAUDILLO AARON	DFSSA002865	\$ 3,400.00	31/03/2018	1
M03005	CHAVEZ JOSEFA	DFSSA002375	\$ 1,100.60	31/03/2018	1
M03005	CORTES ARCE ALMA ELENA	DFSSA001214	\$ 1,125.90	31/03/2018	1
M03005	CRUZ ESPARZA LEODEGARIO	DFSSA003932	\$ 1,425.90	31/03/2018	1
M03005	CRUZ HERNANDEZ JOSE MARTIN	DFSSA017612	\$ 300.00	31/03/2018	1
M03005	CRUZ HUITRON MARIA DOLORES	DFSSA000864	\$ 675.00	31/03/2018	1
M03005	DE LA CRUZ HERNANDEZ ELPIDIO	DFSSA002433	\$ 912.80	31/03/2018	1
M03005	DE LOS SANTOS ROMAN CENOBIA	DFSSA003145	\$ 1,425.90	31/03/2018	1
M03005	DIAZ ESTRADA MARIA DEL REFUGIO	DFSSA002392	\$ 1,163.10	31/03/2018	1
M03005	DIAZ MERCADO MARIN HUGO COATL	DFSSA003290	\$ 3,700.00	31/03/2018	1
M03005	ESTRADA VERGARA RICARDO	DFSSA000864	\$ 675.00	31/03/2018	1
M03005	FERNANDEZ VEGA EDUARDO	DFSSA017612	\$ 600.00	31/03/2018	1
M03005	FLORES FLORES MARIA TERESA	DFSSA001400	\$ 1,425.90	31/03/2018	1
M03005	FRANCO GARDUNO FRANCISCO JAVIER	DFSSA017653	\$ 4,734.90	31/03/2018	1
M03005	GACHUS BELLO ALFREDO	DFSSA000864	\$ 675.00	31/03/2018	1
M03005	GALICIA GONZALEZ CARLOS ALBERTO	DFSSA001395	\$ 300.00	31/03/2018	1
M03005	GARCIA DE ALBA GARCIA GUADALUPE	DFSSA003290	\$ 675.00	31/03/2018	1
M03005	GARCIA JUAREZ JAVIER ANTONIO	DFSSA000502	\$ 3,900.60	31/03/2018	1
M03005	GARCIA MENESES SALVADOR	DFSSA000864	\$ 675.00	31/03/2018	1
M03005	GARCIA SANTAMARIA JORGE GABRIEL	DFSSA003331	\$ 1,350.90	31/03/2018	1
M03005	GARCIA TIRADO MARIA INES	DFSSA002375	\$ 837.80	31/03/2018	1
M03005	GODINEZ PANTOJA BEATRIZ	DFSSA003495	\$ 1,125.90	31/03/2018	1
M03005	GODOY MARTINEZ ANDRES ISRAEL	DFSSA003133	\$ 3,625.00	31/03/2018	1
M03005	GONZALEZ ALBA LEONOR	DFSSA000864	\$ 1,425.90	31/03/2018	1
M03005	GUTIERREZ VILCHIS JOSE LUIS	DFSSA000864	\$ 1,175.60	31/03/2018	1
M03005	GUZMAN GARCIA MARIA SILVIA ANTONIA	DFSSA002380	\$ 675.00	31/03/2018	1
M03005	HERNANDEZ GARCIA BLANCA	DFSSA001762	\$ 2,309.90	31/03/2018	1
M03005	HERNANDEZ HERNANDEZ ROSALIO	DFSSA017670	\$ 375.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	HERNANDEZ MARTINEZ MARIA DE LA LUZ	DFSSA001786	\$ 675.00	31/03/2018	1
M03005	HERNANDEZ MUNGUIA JUAN ANTONIO	DFSSA000864	\$ 2,225.00	31/03/2018	1
M03005	HUANTE HUERTA HUMBERTO	DFSSA017670	\$ 2,159.90	31/03/2018	1
M03005	HUERTA GARCIA LETICIA	DFSSA000864	\$ 675.00	31/03/2018	1
M03005	LAMADRID LUJANO ALBERTO	DFSSA001272	\$ 675.00	31/03/2018	1
M03005	LOPEZ HERNANDEZ YOLANDA	DFSSA003314	\$ 1,025.60	31/03/2018	1
M03005	LOPEZ JIMENEZ ANA LILIA	DFSSA003145	\$ 1,350.90	31/03/2018	1
M03005	LOPEZ MARTINEZ JULIA MACARIA	DFSSA001260	\$ 2,159.90	31/03/2018	1
M03005	LOPEZ RAMOS CARINA JAQUELIN	DFSSA001185	\$ 375.00	31/03/2018	1
M03005	LOPEZ VILLANUEVA GABRIELA	DFSSA001272	\$ 1,413.40	31/03/2018	1
M03005	LUGO ZUNIGA JUSTINA	DFSSA001226	\$ 1,559.00	31/03/2018	1
M03005	MALDONADO ALFARO MARIA SOLEDAD	DFSSA002380	\$ 1,163.10	31/03/2018	1
M03005	MARTINEZ GARCIA MARIA ESTHER	DFSSA003495	\$ 1,413.40	31/03/2018	1
M03005	MARTINEZ JIMENEZ ARIADNA ANAI	DFSSA000864	\$ 300.00	31/03/2018	1
M03005	MARTINEZ RAMIREZ ELENA ROSALIA	DFSSA003331	\$ 1,413.40	31/03/2018	1
M03005	MARTINEZ RENDON ADRIANA JOSEFINA	DFSSA002416	\$ 662.50	31/03/2018	1
M03005	MARTINEZ RODRIGUEZ LUCIA	DFSSA004270	\$ 300.00	31/03/2018	1
M03005	MATA CASTRO LINDA MARIA	DFSSA017665	\$ 300.00	31/03/2018	1
M03005	MOLINA HERRERA SATURNINO	DFSSA000864	\$ 675.00	31/03/2018	1
M03005	MONTALVAN VICTORIANO MARIA DEL ROCIO	DFSSA002404	\$ 1,425.90	31/03/2018	1
M03005	MORALES GOMEZ JOSE AZAEL	DFSSA001120	\$ 3,900.60	31/03/2018	1
M03005	MORENO RIVAS ROSALIA	DFSSA003454	\$ 925.30	31/03/2018	1
M03005	MUNOZ CONTRERAS LUZ MARIA DEL CARMEN	DFSSA000864	\$ 675.00	31/03/2018	1
M03005	NAVARRETE ALVAREZ FELICITAS	DFSSA004195	\$ 1,125.90	31/03/2018	1
M03005	OLGUIN GABRIELA	DFSSA003483	\$ 600.00	31/03/2018	1
M03005	OLMOS PEREZ EDUARDO	DFSSA000864	\$ 675.00	31/03/2018	1
M03005	ORTEGA BARRON LETICIA	DFSSA017636	\$ 362.50	31/03/2018	1
M03005	PELCASTRE MONDRAGON MARTHA	DFSSA000864	\$ 675.00	31/03/2018	1
M03005	PEREZ ZALDIVAR RAUL	DFSSA017612	\$ 675.00	31/03/2018	1
M03005	RAMIREZ ESTRADA MA MAGDALENA	DFSSA017566	\$ 3,400.00	31/03/2018	1
M03005	REYES HERNANDEZ GEORGINA	DFSSA002433	\$ 600.00	31/03/2018	1
M03005	REYES MARTINEZ MARCO ANTONIO	DFSSA000864	\$ 3,900.60	31/03/2018	1
M03005	REYES ROMERO ANA MARIA	DFSSA002404	\$ 2,309.90	31/03/2018	1
M03005	REYNERO TORRES JULIA	DFSSA003273	\$ 600.00	31/03/2018	1
M03005	ROA ALFARO CATALINA	DFSSA003331	\$ 675.00	31/03/2018	1
M03005	RODRIGUEZ ARELLANO MARIA FLAVIA	DFSSA003500	\$ 600.00	31/03/2018	1
M03005	ROMERO GONZALEZ LIDIA	DFSSA000514	\$ 1,425.90	31/03/2018	1
M03005	SALMERON TREJO OSVALDO OMAR	DFSSA000864	\$ 375.00	31/03/2018	1
M03005	SAMPERIO SOSA CLAUDIA RAMONA	DFSSA001255	\$ 4,138.03	31/03/2018	1
M03005	SANCHEZ SANCHEZ ROSARIO	DFSSA003326	\$ 1,425.90	31/03/2018	1
M03005	SOLIS TORRES MIRNA	DFSSA000864	\$ 525.00	31/03/2018	1
M03005	SOLORIO MORALES ALMA ROSA	DFSSA000275	\$ 675.00	31/03/2018	1
M03005	TAPIA RAMIREZ PATRICIA	DFSSA002421	\$ 600.00	31/03/2018	1
M03005	TETLALMATZI TORRES CARLOS	DFSSA002433	\$ 662.50	31/03/2018	1
M03005	TORRES BRITO ESTELA	DFSSA003466	\$ 1,575.00	31/03/2018	1
M03005	TREJO LOPEZ GENOVEVA	DFSSA003635	\$ 700.30	31/03/2018	1
M03005	TRUJILLO DE LEON IRMA	DFSSA003500	\$ 675.00	31/03/2018	1
M03005	URIAS RUBIO EDUARDO	DFSSA000864	\$ 1,025.60	31/03/2018	1
M03005	VALDEZ LOPEZ MARIA ANTONIA	DFSSA003326	\$ 1,100.60	31/03/2018	1
M03005	VARGAS GONZALEZ ARACELI	DFSSA002380	\$ 4,213.03	31/03/2018	1
M03005	VILLALOBOS HERNANDEZ MARGARITA	DFSSA000864	\$ 600.00	31/03/2018	1
M03006	BARRERA SANCHEZ MIGUEL AGUSTIN	DFSSA003302	\$ 1,425.90	31/03/2018	1
M03006	CASTRO BONILLA JAIME	DFSSA000864	\$ 3,625.00	31/03/2018	1
M03006	CEBALLOS ASCENCIO DAVID	DFSSA017525	\$ 2,309.90	31/03/2018	1
M03006	CORDERO ESTRADA MARIO EDUARDO	DFSSA000864	\$ 4,784.60	31/03/2018	1
M03006	DE JESUS MUNGUIA PEDRO	DFSSA000864	\$ 1,425.90	31/03/2018	1
M03006	DOMINGUEZ SANCHEZ GUILLERMO	DFSSA000864	\$ 675.00	31/03/2018	1
M03006	GONZALEZ BALTASAR JOAQUIN	DFSSA000864	\$ 675.00	31/03/2018	1
M03006	HERNANDEZ PEREZ AGUSTIN	DFSSA000864	\$ 1,809.30	31/03/2018	1
M03006	LOPEZ AVILA JUAN SERGIO	DFSSA000864	\$ 675.00	31/03/2018	1
M03006	LOPEZ MANRIQUEZ RODOLFO	DFSSA000864	\$ 1,175.60	31/03/2018	1
M03006	MENDEZ MOSCO DANIEL FRANCISCO	DFSSA001412	\$ 675.00	31/03/2018	1
M03006	MORALES FUENTES ALEJANDRO	DFSSA000864	\$ 337.50	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03006	PEREZ TORRES JONATHAN	DFSSA000864	\$ 3,475.00	31/03/2018	1
M03006	PEREZ URQUIZA CRISTINA	DFSSA000864	\$ 1,425.90	31/03/2018	1
M03006	RODRIGUEZ GALICIA UBALDO ANGEL	DFSSA000864	\$ 3,775.00	31/03/2018	1
M03006	YANEZ GUERRERO JUAN MANUEL	DFSSA000864	\$ 2,059.60	31/03/2018	1
M03009	GARCIA MORALES HUGO	DFSSA017694	\$ 525.00	31/03/2018	1
M03009	GRANADOS MORALES SERGIO	DFSSA017525	\$ 2,105.50	31/03/2018	1
M03009	HUERTA CORTES MA DEL ROCIO JUDITH	DFSSA017706	\$ 1,139.33	31/03/2018	1
M03009	JURADO GONZALEZ ALMA DELIA	DFSSA017525	\$ 1,001.83	31/03/2018	1
M03009	NUNEZ DE LA PENA SERGIO	DFSSA017525	\$ 2,105.50	31/03/2018	1
M03009	TORRES SALDANA ISMAEL	DFSSA017525	\$ 675.00	31/03/2018	1
M03010	COLIS SEELBACH MIGUEL	DFSSA017525	\$ 675.00	31/03/2018	1
M03010	GILVARIO SANCHEZ DAVID	DFSSA017706	\$ 675.00	31/03/2018	1
M03010	HERNANDEZ BELTRAN RODOLFO	DFSSA017694	\$ 2,163.10	31/03/2018	1
M03010	HERNANDEZ VELEZ FELIX RICARDO	DFSSA017694	\$ 2,163.10	31/03/2018	1
M03010	PINZON ESTRADA ENRIQUE	DFSSA017525	\$ 675.00	31/03/2018	1
M03010	SILVA SANCHEZ EDUARDO	DFSSA017706	\$ 2,163.10	31/03/2018	1
M03010	VELASCO SAID GERARDO ALEJANDRO	DFSSA017694	\$ 2,055.03	31/03/2018	1
M03011	ALMANZA LOPEZ FABIAN	DFSSA000864	\$ 1,125.90	31/03/2018	1
M03011	ALVAREZ RIVERA LETICIA	DFSSA000864	\$ 1,350.90	31/03/2018	1
M03011	FLORES ANGELES IRMA	DFSSA017525	\$ 675.00	31/03/2018	1
M03011	GONZALEZ ROLDAN JOSE MANUEL	DFSSA017525	\$ 675.00	31/03/2018	1
M03011	HERNANDEZ NARVAEZ JESUS ALBERTO	DFSSA017525	\$ 3,100.00	31/03/2018	1
M03011	HERNANDEZ PACHECO SUSUKY	DFSSA017525	\$ 3,475.00	31/03/2018	1
M03011	HERNANDEZ ZARATE JUAN PABLO	DFSSA017525	\$ 3,775.00	31/03/2018	1
M03011	JUAREZ FLORES ARTURO	DFSSA000864	\$ 300.00	31/03/2018	1
M03011	MALDONADO ORTIZ BENITO	DFSSA017525	\$ 675.00	31/03/2018	1
M03011	MARTINEZ GUTIERREZ ARMANDO	DFSSA017525	\$ 1,275.90	31/03/2018	1
M03011	MORALES GIRON J L SOCORRO	DFSSA000864	\$ 1,425.90	31/03/2018	1
M03011	MORENO GAVIA DAVID	DFSSA000864	\$ 600.00	31/03/2018	1
M03011	REYES FLORES ANA KAREN	DFSSA017525	\$ 3,100.00	31/03/2018	1
M03011	SANCHEZ VAZQUEZ CLAUDIA	DFSSA017525	\$ 3,700.00	31/03/2018	1
M03011	SUSANO LABASTIDA ROBERTO	DFSSA000864	\$ 3,975.60	31/03/2018	1
M03012	SALGADO PEREZ MA ANTONIA	DFSSA002416	\$ 1,319.54	31/03/2018	1
M03012	VAZQUEZ SANCHEZ VICTOR JESUS	DFSSA000864	\$ 3,100.00	31/03/2018	1
M03012	VELAZQUEZ ORDONEZ ALFONSO	DFSSA000864	\$ 3,400.00	31/03/2018	1
M03013	GARCIA GARCIA JUAN DANIEL	DFSSA000864	\$ 1,809.30	31/03/2018	1
M03013	RODRIGUEZ CASANOVA FERNANDO	DFSSA003466	\$ 675.00	31/03/2018	1
M03013	SANCHEZ MORALES EDUARDO	DFSSA000864	\$ 800.60	31/03/2018	1
M03018	AGUILAR BAUTISTA LUIS JACOBO	DFSSA017525	\$ 1,121.33	31/03/2018	1
M03018	ALANIS COLIN NICOLAS	DFSSA017665	\$ 1,457.00	31/03/2018	1
M03018	ALTAMIRANO HERNANDEZ ROSA LAURA	DFSSA017525	\$ 1,457.00	31/03/2018	1
M03018	ANAYA GARCIA ALFREDO	DFSSA017525	\$ 1,307.00	31/03/2018	1
M03018	ARCHUNDIA PACHECO SERGIO	DFSSA003466	\$ 525.00	31/03/2018	1
M03018	AVILA CHAVEZ PEDRO	DFSSA000502	\$ 1,457.00	31/03/2018	1
M03018	BARRERA VALDES MARICELA	DFSSA017525	\$ 1,196.33	31/03/2018	1
M03018	BERNAL Y GUEVARA CHRISTIAN PAUL	DFSSA003302	\$ 3,885.67	31/03/2018	1
M03018	DE LA ROSA GOMEZ FRANCISCO ADOLFO	DFSSA003652	\$ 675.00	31/03/2018	1
M03018	FERNANDEZ SANCHEZ GEORGINA MIDORI	DFSSA017525	\$ 300.00	31/03/2018	1
M03018	FLORES BAEZ SILVIA GUADALUPE	DFSSA000275	\$ 675.00	31/03/2018	1
M03018	FLORES RINCON GALLARDO ALEJANDRO	DFSSA017525	\$ 675.00	31/03/2018	1
M03018	GARCIA TREJO GEORGINA	DFSSA017525	\$ 4,221.33	31/03/2018	1
M03018	GODOY ROSAS EDGAR	DFSSA017525	\$ 1,196.33	31/03/2018	1
M03018	GONZALEZ PENA HECTOR	DFSSA002906	\$ 1,457.00	31/03/2018	1
M03018	GRAJALES VALDIVIA PEDRO OCTAVIO	DFSSA003302	\$ 3,400.00	31/03/2018	1
M03018	GUARNEROS AGUILERA DAVID	DFSSA001190	\$ 300.00	31/03/2018	1
M03018	GUTIERREZ SOLIS JUDITH	DFSSA003314	\$ 1,457.00	31/03/2018	1
M03018	HERNANDEZ BARAJAS OLGA ORFALINDA	DFSSA017525	\$ 675.00	31/03/2018	1
M03018	HERNANDEZ CARMONA GERARDO	DFSSA017612	\$ 1,382.00	31/03/2018	1
M03018	HERNANDEZ CARMONA RICARDO	DFSSA003302	\$ 675.00	31/03/2018	1
M03018	HERNANDEZ CUEVAS ANA LUCIA	DFSSA017525	\$ 1,457.00	31/03/2018	1
M03018	HERNANDEZ LARA ANTONIO BECKET	DFSSA017525	\$ 1,457.00	31/03/2018	1
M03018	HERRERA MEDINA ELVIA	DFSSA017525	\$ 2,361.70	31/03/2018	1
M03018	JUAREZ ORDONEZ MARGARITA	DFSSA003133	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03018	LABRADA BOJORQUEZ MARIA DEL CARMEN	DFSSA017525	\$ 1,457.00	31/03/2018	1
M03018	LOPEZ ARIAS MAURICIO FERNANDO	DFSSA003302	\$ 1,457.00	31/03/2018	1
M03018	LOZANO LEON MARIA TERESA	DFSSA000275	\$ 1,196.33	31/03/2018	1
M03018	MADRIGAL MAYA MARIANA CIPACTLI	DFSSA017525	\$ 300.00	31/03/2018	1
M03018	MAGANA CHAVEZ JOSE ABELARDO	DFSSA003256	\$ 675.00	31/03/2018	1
M03018	MARTINEZ NOLASCO RUBEN	DFSSA017566	\$ 1,307.00	31/03/2018	1
M03018	MONTESINOS CENOBIO JULISSA	DFSSA017525	\$ 1,457.00	31/03/2018	1
M03018	MORALES VILLANUEVA MARIA LUISA	DFSSA017665	\$ 675.00	31/03/2018	1
M03018	MUNIZ CORONA YOLANDA REBECA	DFSSA017525	\$ 675.00	31/03/2018	1
M03018	OROZCO VALDOVINOS LETICIA EMELIA	DFSSA017525	\$ 675.00	31/03/2018	1
M03018	ORTEGA VARGAS REBECA GUADALUPE	DFSSA017525	\$ 225.00	31/03/2018	1
M03018	PACHECO LABASTIDA VICTOR GUILLERMO	DFSSA017525	\$ 1,457.00	31/03/2018	1
M03018	PAULIN RUBIO ESTHER	DFSSA000864	\$ 525.00	31/03/2018	1
M03018	PEREZ CHAVEZ MARIA DEL CARMEN	DFSSA017624	\$ 1,382.00	31/03/2018	1
M03018	PINEDA SANTILLAN DAVID	DFSSA003500	\$ 1,196.33	31/03/2018	1
M03018	RAMIREZ VARGAS NANCY	DFSSA003244	\$ 1,082.00	31/03/2018	1
M03018	RAMOS RIOS JULIANA	DFSSA017525	\$ 1,196.33	31/03/2018	1
M03018	RODRIGUEZ HERNANDEZ EVANGELINA	DFSSA017525	\$ 1,121.33	31/03/2018	1
M03018	SALDIVAR PEREZ ADRIAN ALEJANDRO	DFSSA003121	\$ 1,484.00	31/03/2018	1
M03018	SUAREZ MEZA ANA LILIA	DFSSA002602	\$ 1,082.00	31/03/2018	1
M03018	TOVAR TORRES ROSARIO GUADALUPE	DFSSA001272	\$ 4,146.33	31/03/2018	1
M03018	VILLANUEVA SOL ANTONIO	DFSSA001412	\$ 1,457.00	31/03/2018	1
M03018	ZARATE PEREA CARMEN	DFSSA017525	\$ 675.00	31/03/2018	1
M03018	ZEMPOALTECATL IBARRA PATRICIA REMEDIOS	DFSSA017612	\$ 860.67	31/03/2018	1
M03019	ACEVEDO TREJO JOSE LUIS	DFSSA017525	\$ 1,681.00	31/03/2018	1
M03019	ACOSTA MATU JORGE	DFSSA017525	\$ 675.00	31/03/2018	1
M03019	AGUILAR VARGAS JULIAN	DFSSA017682	\$ 1,321.71	31/03/2018	1
M03019	AGUIRRE SANCHEZ GUILLERMO	DFSSA017525	\$ 675.00	31/03/2018	1
M03019	ALANIZ DAMIAN LETIMMER	DFSSA000864	\$ 525.00	31/03/2018	1
M03019	ALCALA GONZALEZ DAVID	DFSSA001214	\$ 675.00	31/03/2018	1
M03019	ALEJANDRE AVELLANEDA REYNA	DFSSA017525	\$ 1,354.50	31/03/2018	1
M03019	ALVARADO PINEDA FERNANDO	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	ANGELES ALCANTARA JOSE LUIS	DFSSA003331	\$ 600.00	31/03/2018	1
M03019	ANGELES ESPINDOLA DAVID	DFSSA017525	\$ 300.00	31/03/2018	1
M03019	ANGULO GARCIA BETZABET YOLANDA	DFSSA017641	\$ 675.00	31/03/2018	1
M03019	ARAMBULA FUENTES MANUEL ISRAEL	DFSSA017583	\$ 1,028.00	31/03/2018	1
M03019	ARELLANO AGUILERA LAURA	DFSSA017566	\$ 1,354.50	31/03/2018	1
M03019	ARELLANO HERRERA ESTEBAN MAURICIO	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	ARENAS GARCIA VERONICA	DFSSA003133	\$ 1,178.00	31/03/2018	1
M03019	ARIZMENDI HERNANDEZ GRACIELA	DFSSA017525	\$ 675.00	31/03/2018	1
M03019	ARMAS MENDOZA JOSE LUIS	DFSSA001383	\$ 1,429.50	31/03/2018	1
M03019	ARMENTA DIAZ IVONE WENDOLINE	DFSSA017636	\$ 300.00	31/03/2018	1
M03019	ARREOLA PORTILLO CHRISTIAN GERARDO	DFSSA003932	\$ 362.50	31/03/2018	1
M03019	ARROYO MONTES ELIZABETH	DFSSA017706	\$ 1,559.00	31/03/2018	1
M03019	AVALOS SOLORZANO ARACELI	DFSSA017525	\$ 1,028.00	31/03/2018	1
M03019	AVILA RAMIREZ CECILIA	DFSSA001395	\$ 675.00	31/03/2018	1
M03019	BARAJAS HERNANDEZ JUAN MANUEL	DFSSA017525	\$ 1,178.00	31/03/2018	1
M03019	BARRITA PACHECO ANABELL	DFSSA017542	\$ 525.00	31/03/2018	1
M03019	BAUTISTA MENDEZ ELIZABETH	DFSSA000526	\$ 1,429.50	31/03/2018	1
M03019	BECERRIL OLGUIN ROSA MARIA	DFSSA017525	\$ 1,178.00	31/03/2018	1
M03019	BELLO JUAREZ CRISTINA	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	BELTRAN VILLA LETICIA	DFSSA003256	\$ 1,429.50	31/03/2018	1
M03019	BENITEZ ORDAZ ANTONIO	DFSSA003920	\$ 1,875.00	31/03/2018	1
M03019	BERMUDEZ VALERO GUILLERMO	DFSSA017525	\$ 3,775.00	31/03/2018	1
M03019	BUENFIL PEREZ LORENZO	DFSSA017525	\$ 1,354.50	31/03/2018	1
M03019	CABRERA OCAMPO MONICA	DFSSA017542	\$ 2,150.00	31/03/2018	1
M03019	CABRERA PAREDES MARIA CONCEPCION	DFSSA001786	\$ 600.00	31/03/2018	1
M03019	CALDERON SANTANA EDGAR	DFSSA000275	\$ 300.00	31/03/2018	1
M03019	CALZADA OCHOA JUAN	DFSSA017583	\$ 1,429.50	31/03/2018	1
M03019	CAMPA HERNANDEZ ANA LILIA	DFSSA000485	\$ 4,454.50	31/03/2018	1
M03019	CASAS RUBIO MARIA GUADALUPE	DFSSA017682	\$ 940.50	31/03/2018	1
M03019	CASAS TORRES SILVIA VERONICA	DFSSA017525	\$ 1,178.00	31/03/2018	1
M03019	CASASOLA GONZALEZ PATRICIA	DFSSA017525	\$ 2,313.50	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	CASTANEDA MONTERO CARLOS GUSTAVO	DFSSA017612	\$ 4,379.50	31/03/2018	1
M03019	CASTILLO BARRAGAN CRISTHIAN OMAR	DFSSA017566	\$ 300.00	31/03/2018	1
M03019	CASTILLO CANSECO GRACIELA TOMASA	DFSSA003302	\$ 675.00	31/03/2018	1
M03019	CASTRO CHAVEZ SILVIA	DFSSA001856	\$ 1,429.50	31/03/2018	1
M03019	CEDILLO VILLASECA SERGIO EDUARDO	DFSSA001803	\$ 1,429.50	31/03/2018	1
M03019	CERON ASCENCIO MARIA DE LA LUZ JESSICA	DFSSA001371	\$ 865.50	31/03/2018	1
M03019	CERVANTES BRAVO REBECA	DFSSA017525	\$ 675.00	31/03/2018	1
M03019	CHAVEZ RAMOS NORMA ANGELICA	DFSSA001243	\$ 3,775.00	31/03/2018	1
M03019	COBOS AGUILAR MANUEL	DFSSA017525	\$ 315.00	31/03/2018	1
M03019	CONTRERAS ALTAMIRANO ELENA	DFSSA017636	\$ 3,978.00	31/03/2018	1
M03019	CONTRERAS SEGUNDO JUAN CARLOS	DFSSA003285	\$ 675.00	31/03/2018	1
M03019	CORREA JASSO MARIA AURA LUZ	DFSSA003611	\$ 1,429.50	31/03/2018	1
M03019	CORTES MENDOZA MIGUEL ANGEL	DFSSA003150	\$ 1,429.50	31/03/2018	1
M03019	CORTES SANCHEZ ALEJANDRO	DFSSA001412	\$ 1,354.50	31/03/2018	1
M03019	COURCELLE AMIGON JOSE LUIS	DFSSA017525	\$ 300.00	31/03/2018	1
M03019	COVARRUBIAS OROZCO MARIA PATRICIA	DFSSA001791	\$ 675.00	31/03/2018	1
M03019	DOMINGUEZ GONZALEZ JESUS	DFSSA003886	\$ 878.00	31/03/2018	1
M03019	ESCOBAR HERNANDEZ JUANA MARGARITA	DFSSA003891	\$ 1,354.50	31/03/2018	1
M03019	ESPARZA GONZALEZ MYRIAM GUADALUPE	DFSSA000234	\$ 600.00	31/03/2018	1
M03019	ESQUIVEL MAGANA JUAN ROBERTO	DFSSA000502	\$ 1,429.50	31/03/2018	1
M03019	ESTRADA CORTES ENRIQUE	DFSSA003932	\$ 2,629.50	31/03/2018	1
M03019	ESTRADA ZENDEJAS MARIA DE LOURDES	DFSSA001190	\$ 1,429.50	31/03/2018	1
M03019	FERNANDEZ MUNGUIA MARIA DE LOURDES	DFSSA002906	\$ 1,129.50	31/03/2018	1
M03019	FIERRO HIDALGO JUAN JOSE	DFSSA017525	\$ 851.50	31/03/2018	1
M03019	FIERROS COLIN ROGELIO	DFSSA017525	\$ 1,129.50	31/03/2018	1
M03019	FIGUEROA CONTRERAS ANA RUTH	DFSSA017525	\$ 1,279.50	31/03/2018	1
M03019	FLORES BAUTISTA MIGUEL ANGEL	DFSSA017525	\$ 2,313.50	31/03/2018	1
M03019	FLORES BERMUDEZ MARICELA	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	FLORES GARCIA HILARIA	DFSSA002894	\$ 1,429.50	31/03/2018	1
M03019	FLORES HERNANDEZ MIRNA RUBI	DFSSA003850	\$ 551.50	31/03/2018	1
M03019	FLORES REYES MARIA DEL ROSARIO	DFSSA000514	\$ 1,429.50	31/03/2018	1
M03019	FLORES TOBON VICTORINO	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	FRAGOSO REYES GRISELDA	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	FUENTES GUTIERREZ ROGELIO	DFSSA003133	\$ 1,354.50	31/03/2018	1
M03019	GAITAN BUSTAMANTE HILDA	DFSSA017665	\$ 1,178.00	31/03/2018	1
M03019	GALVAN GONZALEZ DANIEL ARMANDO	DFSSA017566	\$ 525.00	31/03/2018	1
M03019	GALVAN MONROY JUANA	DFSSA017525	\$ 2,629.50	31/03/2018	1
M03019	GALVEZ ALVAREZ ROSA MARIA	DFSSA017525	\$ 675.00	31/03/2018	1
M03019	GARCIA FABIOLA	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	GARCIA CRUZ CLAUDIA GABRIELA	DFSSA017636	\$ 1,429.50	31/03/2018	1
M03019	GARCIA FACIO MARIA DEL CARMEN	DFSSA001774	\$ 1,429.50	31/03/2018	1
M03019	GARCIA GARIBAY LUCIA	DFSSA017694	\$ 600.00	31/03/2018	1
M03019	GARCIA JUAREZ ADRIANA ROSAURA	DFSSA002030	\$ 851.50	31/03/2018	1
M03019	GARCIA LEAL SUSUKY ELVIRA	DFSSA003302	\$ 525.00	31/03/2018	1
M03019	GARCIA LOPEZ RAMON LEOVIGILDO	DFSSA017525	\$ 3,978.00	31/03/2018	1
M03019	GARCIA ROSALES ZENAIDA PATRICIA	DFSSA000485	\$ 3,775.00	31/03/2018	1
M03019	GARCIA VELAZQUEZ JOSE LUIS	DFSSA017636	\$ 4,203.00	31/03/2018	1
M03019	GARRIDO DIAZ GUADALUPE	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	GOMEZ ESPINOSA ALEJANDRO ANTONIO	DFSSA001815	\$ 675.00	31/03/2018	1
M03019	GOMEZ GALINDO MARIANA	DFSSA017525	\$ 300.00	31/03/2018	1
M03019	GONZALEZ DIAZ ALEJANDRO	DFSSA000246	\$ 2,238.50	31/03/2018	1
M03019	GONZALEZ HERNANDEZ MARIA GUADALUPE	DFSSA017525	\$ 2,313.50	31/03/2018	1
M03019	GONZALEZ MORALES ALFONSO JUAN	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	GONZALEZ ROJAS JULIO FRANCISCO	DFSSA002030	\$ 1,429.50	31/03/2018	1
M03019	GUDIÑO VAZQUEZ ALFREDO	DFSSA017706	\$ 1,279.50	31/03/2018	1
M03019	GUERRERO CASTILLO SILVIA	DFSSA017583	\$ 675.00	31/03/2018	1
M03019	GUERRERO LOPEZ BERNARDINA	DFSSA017525	\$ 2,301.00	31/03/2018	1
M03019	GUTIERREZ HERNANDEZ OTHON	DFSSA017525	\$ 1,354.50	31/03/2018	1
M03019	GUZMAN CARRILLO DIANA CARMEN	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	GUZMAN FERNANDEZ EUSEBIA	DFSSA017525	\$ 4,278.00	31/03/2018	1
M03019	GUZMAN REYES VELIA ELIZABETH	DFSSA017612	\$ 4,229.50	31/03/2018	1
M03019	HERNANDEZ BERNAL FERNANDO	DFSSA017525	\$ 2,429.50	31/03/2018	1
M03019	HERNANDEZ CHAMU VICTOR	DFSSA001803	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
MO3019	HERNANDEZ GUERRA RAUL	DFSSA017665	\$ 3,700.00	31/03/2018	1
MO3019	HERNANDEZ MUNGUIA ENRIQUE	DFSSA000864	\$ 1,103.00	31/03/2018	1
MO3019	HERNANDEZ PAEZ GABRIELA	DFSSA017525	\$ 675.00	31/03/2018	1
MO3019	HERNANDEZ PEREZ MARIA TERESA	DFSSA017665	\$ 1,429.50	31/03/2018	1
MO3019	HERNANDEZ QUIROZ MARIA FABIOLA	DFSSA001260	\$ 1,429.50	31/03/2018	1
MO3019	HERNANDEZ RODRIGUEZ ALBERTO	DFSSA017525	\$ 1,429.50	31/03/2018	1
MO3019	HERNANDEZ VAZQUEZ ARTURO	DFSSA000485	\$ 1,178.00	31/03/2018	1
MO3019	HUANTE VELAZQUEZ ANA MARIA	DFSSA017525	\$ 926.50	31/03/2018	1
MO3019	HUERTA GARCIA MARICELA	DFSSA000864	\$ 1,178.00	31/03/2018	1
MO3019	HUERTA IBARRA MARIA ANTONIETA	DFSSA000251	\$ 675.00	31/03/2018	1
MO3019	JAIME SILVA FLAVIANO	DFSSA017525	\$ 2,062.00	31/03/2018	1
MO3019	JAUREGUI DOMINGUEZ ANA LILIA	DFSSA017525	\$ 1,178.00	31/03/2018	1
MO3019	JIMENEZ ALVAREZ HILDA GEORGINA	DFSSA017571	\$ 562.50	31/03/2018	1
MO3019	JIMENEZ ARTEAGA FERNANDO	DFSSA017571	\$ 675.00	31/03/2018	1
MO3019	JIMENEZ FLORES GUADALUPE ISABEL	DFSSA017525	\$ 1,429.50	31/03/2018	1
MO3019	JIMENEZ JUAREZ MONICA VERONICA	DFSSA017525	\$ 1,429.50	31/03/2018	1
MO3019	JIMENEZ LEON MARISELA	DFSSA003652	\$ 1,279.50	31/03/2018	1
MO3019	JUAREZ CORTES PATRICIA	DFSSA017525	\$ 1,429.50	31/03/2018	1
MO3019	JUAREZ LOPEZ MARIA ANTONIA	DFSSA000473	\$ 675.00	31/03/2018	1
MO3019	LAMADRID LUJANO MARIA EUGENIA	DFSSA017542	\$ 2,313.50	31/03/2018	1
MO3019	LECHUGA NUNEZ MARIA DIANA	DFSSA017525	\$ 1,429.50	31/03/2018	1
MO3019	LIEVANA OLMEDO NORMA ELVIRA	DFSSA017525	\$ 525.00	31/03/2018	1
MO3019	LISCANO ALVAREZ ISABEL	DFSSA001231	\$ 1,429.50	31/03/2018	1
MO3019	LOPEZ JIMENEZ RUBEN ALBERTO	DFSSA017525	\$ 2,238.50	31/03/2018	1
MO3019	LOPEZ SANCHEZ GUADALUPE DE LA PAZ	DFSSA017525	\$ 2,313.50	31/03/2018	1
MO3019	LOPEZ SANDOVAL ELSA	DFSSA001815	\$ 525.00	31/03/2018	1
MO3019	LOPEZ SUAREZ MARIA DEL CARMEN	DFSSA017682	\$ 3,700.00	31/03/2018	1
MO3019	LOPEZ ZAMORA GUADALUPE ELIZABETH	DFSSA000864	\$ 1,003.00	31/03/2018	1
MO3019	LUCIO LUNA MARIA DE LOS DOLORES	DFSSA017542	\$ 525.00	31/03/2018	1
MO3019	LUGO LIRA MARTHA LAURA	DFSSA017583	\$ 4,659.00	31/03/2018	1
MO3019	MACHUCA CISNEROS MARIA DE LOURDES	DFSSA001255	\$ 1,429.50	31/03/2018	1
MO3019	MADRID RODRIGUEZ MARIA REGINA	DFSSA001120	\$ 675.00	31/03/2018	1
MO3019	MANCILLA HERNANDEZ MARTIN ALFREDO	DFSSA017525	\$ 525.00	31/03/2018	1
MO3019	MARIN LEON EDUARDO	DFSSA017525	\$ 1,429.50	31/03/2018	1
MO3019	MARQUEZ ROJAS PATRICIA	DFSSA000864	\$ 525.00	31/03/2018	1
MO3019	MARTINEZ ANGUIANO MARIA TERESA DE JESUS	DFSSA017525	\$ 675.00	31/03/2018	1
MO3019	MARTINEZ RANGEL MARIA YOLANDA	DFSSA017525	\$ 662.50	31/03/2018	1
MO3019	MARTINEZ RODRIGUEZ ANA MARIA	DFSSA017641	\$ 1,429.50	31/03/2018	1
MO3019	MARTINEZ ROJAS MARIA DEL CARMEN	DFSSA017554	\$ 3,400.00	31/03/2018	1
MO3019	MARTINEZ VALENZUELA JESSICA BELEM	DFSSA017525	\$ 300.00	31/03/2018	1
MO3019	MATEOS VENTURA MARIA DE LOS ANGELES	DFSSA003302	\$ 675.00	31/03/2018	1
MO3019	MEDINA ISLAS MARIA DEL CARMEN	DFSSA017554	\$ 5,162.00	31/03/2018	1
MO3019	MENDEZ ROLDAN MARTHA ESTELA	DFSSA017525	\$ 675.00	31/03/2018	1
MO3019	MENDOZA RODRIGUEZ CESAR	DFSSA017525	\$ 3,700.00	31/03/2018	1
MO3019	MENDOZA VELAZQUEZ MARIA JUANA MERCED	DFSSA017665	\$ 1,429.50	31/03/2018	1
MO3019	MIJANGOS MARIA ESTHER	DFSSA000864	\$ 600.00	31/03/2018	1
MO3019	MIRANDA CADENA ROCIO	DFSSA017525	\$ 300.00	31/03/2018	1
MO3019	MIRELES RAMIREZ HECTOR	DFSSA017525	\$ 1,103.00	31/03/2018	1
MO3019	MONDRAGON BERNAL GUADALUPE	DFSSA017525	\$ 4,529.50	31/03/2018	1
MO3019	MONROY URIBE FELIPE	DFSSA017525	\$ 1,178.00	31/03/2018	1
MO3019	MONTECUBIO SANCHEZ MERCEDES	DFSSA003256	\$ 525.00	31/03/2018	1
MO3019	MONTES DE OCA LEYVA LILIA ESTHER	DFSSA003850	\$ 1,575.00	31/03/2018	1
MO3019	MONTES ORTIZ MARINA	DFSSA002573	\$ 1,178.00	31/03/2018	1
MO3019	MORALES MUNOZ MARIA DEL CARMEN	DFSSA002433	\$ 1,178.00	31/03/2018	1
MO3019	MORALES MUNOZ PRUDENCIO ANTONIO	DFSSA017641	\$ 2,313.50	31/03/2018	1
MO3019	MORALES ROMO MARIA GUADALUPE	DFSSA001231	\$ 1,429.50	31/03/2018	1
MO3019	MORALES SANDOVAL IRENE	DFSSA017636	\$ 1,090.50	31/03/2018	1
MO3019	MORENO ALVAREZ JESUS ANGEL	DFSSA017525	\$ 1,178.00	31/03/2018	1
MO3019	MUJICA MARTINEZ ARCELIA	DFSSA002421	\$ 1,354.50	31/03/2018	1
MO3019	MUNOZ BEZARES ROBERTO	DFSSA017542	\$ 3,625.00	31/03/2018	1
MO3019	NAJERA NAJERA LOURDES SOILA	DFSSA017665	\$ 3,775.00	31/03/2018	1
MO3019	NAJERA RAMIREZ MARIA DEL ROSARIO	DFSSA001231	\$ 1,429.50	31/03/2018	1
MO3019	NAVA CASTILLO ROSA MARIA	DFSSA002841	\$ 1,429.50	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	NAVARRO BARRON EDGAR RICARDO	DFSSA000461	\$ 1,429.50	31/03/2018	1
M03019	NERI MARIA DE LOURDES	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	NERI LOPEZ FABIOLA	DFSSA001750	\$ 926.50	31/03/2018	1
M03019	NUNEZ MEZA AIDA	DFSSA002614	\$ 1,429.50	31/03/2018	1
M03019	OJEDA MORA CRISTIAN	DFSSA017525	\$ 4,529.50	31/03/2018	1
M03019	OJEDA RAMOS SUSANA	DFSSA017525	\$ 1,178.00	31/03/2018	1
M03019	OLAZCOAGA RODRIGUEZ HECTOR	DFSSA017525	\$ 675.00	31/03/2018	1
M03019	OLIN SANCHEZ JORGE ADRIAN	DFSSA001371	\$ 1,342.00	31/03/2018	1
M03019	OLIVEROS SANCHEZ ENRIQUE SAMUEL	DFSSA000864	\$ 10,986.50	31/03/2018	1
M03019	OLMOS MONDRAGON MARTHA PATRICIA	DFSSA017525	\$ 2,313.50	31/03/2018	1
M03019	OLVERA SANCHEZ JORGE	DFSSA017530	\$ 675.00	31/03/2018	1
M03019	ORNELAS PEREZ GILBERTO	DFSSA017525	\$ 2,554.50	31/03/2018	1
M03019	ORTEGA VARGAS BONIFACIO JOSE LUIS	DFSSA017525	\$ 2,313.50	31/03/2018	1
M03019	ORTIZ SALAS SONIA	DFSSA017706	\$ 525.00	31/03/2018	1
M03019	PAEZ LOZANO JOSE ANTONIO	DFSSA003145	\$ 1,429.50	31/03/2018	1
M03019	PAREDES DIAZ ISABEL	DFSSA003121	\$ 112.50	31/03/2018	1
M03019	PAREDES ROMERO OSWALDO ISMAEL	DFSSA017636	\$ 375.00	31/03/2018	1
M03019	PARRA BUENDIA LETICIA	DFSSA003104	\$ 4,379.50	31/03/2018	1
M03019	PARRA VELASQUEZ GERARDO	DFSSA004270	\$ 3,625.00	31/03/2018	1
M03019	PELAYO GALVAN JOSE DAVID	DFSSA000526	\$ 1,178.00	31/03/2018	1
M03019	PENICHE GALVEZ MARIA TERESA	DFSSA001395	\$ 4,379.50	31/03/2018	1
M03019	PEREZ FANA MARTINEZ JOSE LUIS	DFSSA003256	\$ 1,429.50	31/03/2018	1
M03019	PEREZ ROJAS TOBIAS	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	PORRAS VERA NORMA AURORA	DFSSA017665	\$ 675.00	31/03/2018	1
M03019	PRIETO CASTILLO GABRIELA	DFSSA001226	\$ 1,178.00	31/03/2018	1
M03019	PUERTO LOPEZ MIGUEL ANGEL	DFSSA017525	\$ 300.00	31/03/2018	1
M03019	QUIROZ LOPEZ RENE	DFSSA003290	\$ 600.00	31/03/2018	1
M03019	RAMIREZ CHAVEZ JAVIER	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	RAMIREZ MIRANDA MIGUEL ANGEL	DFSSA017583	\$ 675.00	31/03/2018	1
M03019	RAMIREZ MORALES NORMELI BIRIDIANA	DFSSA017525	\$ 3,475.00	31/03/2018	1
M03019	RAMIREZ MORENO MARIA DE LOURDES	DFSSA017525	\$ 4,529.50	31/03/2018	1
M03019	RAMIREZ PADILLA ADRIANA	DFSSA001803	\$ 525.00	31/03/2018	1
M03019	RAMIREZ PINACHO FELICITAS LETICIA	DFSSA017583	\$ 525.00	31/03/2018	1
M03019	RAMIREZ PINEDA MARIA EUGENIA	DFSSA017525	\$ 675.00	31/03/2018	1
M03019	RAMIREZ RAMIREZ FRANCISCO	DFSSA017530	\$ 1,354.50	31/03/2018	1
M03019	RAMIREZ URBINA MARIA DEL CARMEN OFELIA	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	RANGEL RAMIREZ OSCAR	DFSSA017566	\$ 3,625.00	31/03/2018	1
M03019	RAZO HERNANDEZ ALBERTO JORGE	DFSSA000864	\$ 525.00	31/03/2018	1
M03019	REYES LEYTE ELOY	DFSSA017600	\$ 525.00	31/03/2018	1
M03019	REYES VARGAS SALVADOR ALBERTO	DFSSA000502	\$ 300.00	31/03/2018	1
M03019	RIVERA ALCALA LAURA	DFSSA017525	\$ 926.50	31/03/2018	1
M03019	RIVERA GARCIA JUAN	DFSSA017525	\$ 675.00	31/03/2018	1
M03019	RIVERO AGUIRRE MARIA GUADALUPE	DFSSA017530	\$ 675.00	31/03/2018	1
M03019	RIVERO GARCIA MARIA TERESA DEL CARMEN	DFSSA017525	\$ 1,178.00	31/03/2018	1
M03019	ROBLES FLORES MINERVA	DFSSA017525	\$ 600.00	31/03/2018	1
M03019	RODRIGUEZ ALCANTARA JOSE HERIBERTO	DFSSA017653	\$ 375.00	31/03/2018	1
M03019	RODRIGUEZ URIBE MARIA EVANGELINA	DFSSA000473	\$ 675.00	31/03/2018	1
M03019	ROJAS GONZALEZ MARIA DE LOURDES	DFSSA017525	\$ 1,178.00	31/03/2018	1
M03019	ROJAS HERNANDEZ NORMA ACELA	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	ROJAS SANCHEZ MARIA ELVIRA	DFSSA017665	\$ 1,559.00	31/03/2018	1
M03019	ROLDAN LEDESMA EMANUEL	DFSSA001284	\$ 5,413.50	31/03/2018	1
M03019	ROMERO SOLIS VICTOR MANUEL	DFSSA001762	\$ 1,429.50	31/03/2018	1
M03019	ROSAS TREJO KARLA PATRICIA	DFSSA017612	\$ 4,379.50	31/03/2018	1
M03019	RUIZ HERNANDEZ JOSE ANDRES	DFSSA017571	\$ 675.00	31/03/2018	1
M03019	RUIZ LOPEZ MARIA LETICIA	DFSSA000275	\$ 675.00	31/03/2018	1
M03019	RUIZ SANDOVAL ROSA	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	RUIZ ZAVALA CARLOS IGNACIO	DFSSA003290	\$ 675.00	31/03/2018	1
M03019	SALAZAR LOPEZ SILVIA GUADALUPE	DFSSA017525	\$ 1,178.00	31/03/2018	1
M03019	SALDANA GUZMAN CLAUDIA VIOLETA	DFSSA017525	\$ 4,454.50	31/03/2018	1
M03019	SANCHEZ BARO MARIA ISABEL	DFSSA017525	\$ 675.00	31/03/2018	1
M03019	SANCHEZ ESPINO MARIA ROSALBA	DFSSA002520	\$ 1,429.50	31/03/2018	1
M03019	SANCHEZ LOPEZ DANIEL	DFSSA001260	\$ 1,429.50	31/03/2018	1
M03019	SANCHEZ RESENDIZ GABRIEL	DFSSA017595	\$ 525.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	SANCHEZ VELAZQUEZ RUBEN	DFSSA017525	\$ 1,103.00	31/03/2018	1
M03019	SANCHEZ ZAVALA PATRICIA	DFSSA017542	\$ 1,417.00	31/03/2018	1
M03019	SANDOVAL CORONA MARIA DE LOURDES	DFSSA001803	\$ 525.00	31/03/2018	1
M03019	SANTACRUZ ALARCON MARIA DEL CARMEN	DFSSA017525	\$ 2,617.00	31/03/2018	1
M03019	SANTIAGO GONZALEZ ARIEL ALEJO	DFSSA000864	\$ 675.00	31/03/2018	1
M03019	SILVA FLORES JOSE JAIME	DFSSA001750	\$ 926.50	31/03/2018	1
M03019	SOLARES REYES SARA	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	SOLIS AVILES ZAYRA JESSICA	DFSSA017525	\$ 300.00	31/03/2018	1
M03019	SOLIS IBARRA MARIA NORMA GABRIELA	DFSSA017525	\$ 300.00	31/03/2018	1
M03019	SOLORZANO NAVARRO VICTOR DANIEL	DFSSA017636	\$ 662.50	31/03/2018	1
M03019	SUAREZ HERNANDEZ JUANA DE LA CRUZ	DFSSA003640	\$ 2,629.50	31/03/2018	1
M03019	TAPIA MARQUEZ IRMA SUSANA	DFSSA017525	\$ 675.00	31/03/2018	1
M03019	TAVARES OROZCO ALBERTO NEFTALI	DFSSA017525	\$ 675.00	31/03/2018	1
M03019	TAVARES OROZCO SILVIA GUADALUPE	DFSSA017525	\$ 600.00	31/03/2018	1
M03019	TINOCO GARCIA MARIO	DFSSA017525	\$ 4,529.50	31/03/2018	1
M03019	TINOCO GOMEZ ROSA MARIA	DFSSA017682	\$ 1,178.00	31/03/2018	1
M03019	TINOCO OLIVERA EVA	DFSSA003256	\$ 675.00	31/03/2018	1
M03019	TINOCO OLIVERA SARA	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	TOLENTINO ZARAZUA CARLOS ALEJANDRO	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	TOVAR ROJAS JOSE ALBERTO	DFSSA017525	\$ 2,967.00	31/03/2018	1
M03019	URIBE JURADO EUSTOLIA	DFSSA002165	\$ 1,429.50	31/03/2018	1
M03019	VALDES ESPINOSA RENE	DFSSA017525	\$ 2,629.50	31/03/2018	1
M03019	VALDES GAMBOA GABRIEL ALEJANDRO	DFSSA002643	\$ 525.00	31/03/2018	1
M03019	VALDES GARCIA MARIA DEL LOURDES	DFSSA000864	\$ 675.00	31/03/2018	1
M03019	VALDEZ FUENTES SILVIA	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	VALIENTE RODRIGUEZ MARIA HILDA	DFSSA017525	\$ 1,681.00	31/03/2018	1
M03019	VARGAS VILCHIS AZUCENA	DFSSA000864	\$ 3,700.00	31/03/2018	1
M03019	VAZQUEZ TAGLE DAVILA JORGE EDUARDO	DFSSA003920	\$ 675.00	31/03/2018	1
M03019	VELASCO ESCOBAR ROBERTO	DFSSA000490	\$ 1,429.50	31/03/2018	1
M03019	VELASCO GALLOSO EVANGELINA	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	VELASCO MONTOYA NOEMI	DFSSA017525	\$ 1,429.50	31/03/2018	1
M03019	VELASCO SERRALDE RUBEN	DFSSA002194	\$ 2,326.50	31/03/2018	1
M03019	VELAZQUEZ GONZALEZ ANABEL	DFSSA017641	\$ 5,654.50	31/03/2018	1
M03019	VELAZQUEZ VEGA ELIGIO	DFSSA017525	\$ 2,313.50	31/03/2018	1
M03019	VERA ALBOR EDUARDO	DFSSA001786	\$ 1,429.50	31/03/2018	1
M03019	VICENTE HERNANDEZ PEDRO	DFSSA002573	\$ 776.50	31/03/2018	1
M03019	VILLA ORTEGA TOMAS	DFSSA017595	\$ 675.00	31/03/2018	1
M03019	VILLAFRANCO ARRIAGA NORMA PATRICIA	DFSSA001243	\$ 3,700.00	31/03/2018	1
M03019	ZAMORA IBARRA LILIANA	DFSSA017670	\$ 525.00	31/03/2018	1
M03019	ZARZA SAUCO MARIA LUISA	DFSSA002380	\$ 1,429.50	31/03/2018	1
M03020	ACEVEDO ROVELO MARIA BENITA	DFSSA003611	\$ 1,424.50	31/03/2018	1
M03020	AGUILAR CARMONA PATRICIA	DFSSA002911	\$ 1,424.50	31/03/2018	1
M03020	AGUILAR GONZALEZ JOSE LUIS	DFSSA003466	\$ 600.00	31/03/2018	1
M03020	AGUILERA JIMENEZ MARIA TERESA	DFSSA003640	\$ 675.00	31/03/2018	1
M03020	AGUIRRE MANGAS MARIA GUADALUPE	DFSSA002631	\$ 1,049.50	31/03/2018	1
M03020	ALEGRIA CERVANTES HILDA PATRICIA	DFSSA017641	\$ 1,274.50	31/03/2018	1
M03020	ALEMAN GUERRERO MARIA GUADALUPE	DFSSA017525	\$ 1,933.50	31/03/2018	1
M03020	ALFARO TREJO PATRICIA	DFSSA003104	\$ 1,424.50	31/03/2018	1
M03020	ALMANZA MATA MANUEL	DFSSA017682	\$ 774.83	31/03/2018	1
M03020	ALMANZA MORALES GEORGINA	DFSSA003326	\$ 1,424.50	31/03/2018	1
M03020	ALTAMIRANO GARCIA CESAR AUGUSTO	DFSSA001750	\$ 4,124.67	31/03/2018	1
M03020	ALVARADO ESQUIVEL MARIA CRISTINA	DFSSA001371	\$ 1,424.50	31/03/2018	1
M03020	ALVARADO GOMEZ EVA	DFSSA017583	\$ 675.00	31/03/2018	1
M03020	ALVAREZ GARCIA MARIA DE LA LUZ EDITH	DFSSA000234	\$ 1,424.50	31/03/2018	1
M03020	AMBRIZ VICTORES ROMUALDO	DFSSA001371	\$ 1,424.50	31/03/2018	1
M03020	ANDREU GUTIERREZ MARIA DEL CARMEN	DFSSA003454	\$ 675.00	31/03/2018	1
M03020	ARCHUNDIA ARIAS GLORIA	DFSSA003302	\$ 675.00	31/03/2018	1
M03020	AREVALO NARVAEZ ISMAEL	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	ARIAS RODRIGUEZ ROSALINDA	DFSSA003886	\$ 924.83	31/03/2018	1
M03020	ARIAS SAAVEDRA GABRIELA	DFSSA003635	\$ 675.00	31/03/2018	1
M03020	ARMENTA MARMOLEJO IRMA	DFSSA017525	\$ 1,274.50	31/03/2018	1
M03020	ARREDONDO MACIEL ANGELICA	DFSSA003302	\$ 3,700.00	31/03/2018	1
M03020	ARTEAGA MARTINEZ SUSANA LUISA	DFSSA017571	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	ARZATE ZARZA DULCE MARIA VERONICA	DFSSA002906	\$ 1,112.00	31/03/2018	1
M03020	AYALA AGUILAR MARGARITA	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	BACARLETT ALVAREZ NORMA LETICIA	DFSSA003302	\$ 375.00	31/03/2018	1
M03020	BAEZA CRUZ JHOVANY	DFSSA017525	\$ 300.00	31/03/2018	1
M03020	BANOS ZAMORANO BERTHA	DFSSA017711	\$ 1,274.50	31/03/2018	1
M03020	BARAJAS GARCIA ISIDRO	DFSSA017571	\$ 525.00	31/03/2018	1
M03020	BARBA RAMIREZ ALBA SORAYMA	DFSSA017694	\$ 525.00	31/03/2018	1
M03020	BARRERA GARCIA MIGUEL	DFSSA017612	\$ 600.00	31/03/2018	1
M03020	BARRON Y ESPINOSA MARIA LUISA	DFSSA017583	\$ 1,337.00	31/03/2018	1
M03020	BASTIDA ARROYO AMELIA	DFSSA002375	\$ 675.00	31/03/2018	1
M03020	BATAY JUAREZ RICARDA	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	BAUTISTA ESPINOSA MA DEL CARMEN	DFSSA017665	\$ 1,424.50	31/03/2018	1
M03020	BEDOLLA TORRES ALICIA	DFSSA017525	\$ 587.50	31/03/2018	1
M03020	BEJAR ROMERO ROMAN	DFSSA003302	\$ 1,424.50	31/03/2018	1
M03020	BELLO CORONA ELISA	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	BELTRAN VILLA ARMANDO	DFSSA001120	\$ 1,349.50	31/03/2018	1
M03020	BELTRAN VILLA RAQUEL	DFSSA001226	\$ 675.00	31/03/2018	1
M03020	BENADO JUAREZ ADRIAN	DFSSA017682	\$ 300.00	31/03/2018	1
M03020	BENTURA CHAVEZ MA MARIBEL	DFSSA017600	\$ 675.00	31/03/2018	1
M03020	BERMUDEZ CERVANTES MARIA DE LA LUZ	DFSSA000864	\$ 675.00	31/03/2018	1
M03020	BERNAL GARCIA BLANCA ESTELA	DFSSA017525	\$ 924.83	31/03/2018	1
M03020	BERTHA PEREZ HERNANDEZ	DFSSA000864	\$ 1,559.00	31/03/2018	1
M03020	BLANCAS GUZMAN ERIKA NOEMI	DFSSA001762	\$ 1,349.50	31/03/2018	1
M03020	BLAS SANCHEZ FRANCISCO JAVIER	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	BUCIO CORONEL JUAN	DFSSA003326	\$ 1,424.50	31/03/2018	1
M03020	BUCIO GARCIA LIDIA	DFSSA003150	\$ 2,624.50	31/03/2018	1
M03020	BUENFIL PEREZ HUMBERTO MANUEL	DFSSA017682	\$ 587.50	31/03/2018	1
M03020	BUSTOS ESLAVA ROSA MARIA	DFSSA017525	\$ 225.00	31/03/2018	1
M03020	CABALLERO AVENDANO GONZALO ARTURO	DFSSA017525	\$ 1,349.50	31/03/2018	1
M03020	CABALLERO CRUZ EDITH	DFSSA017525	\$ 2,899.50	31/03/2018	1
M03020	CABRERA MANCILLA MARIA MAGDALENA	DFSSA000864	\$ 1,049.50	31/03/2018	1
M03020	CABRERA PEREZ JUAN MANUEL	DFSSA017525	\$ 1,349.50	31/03/2018	1
M03020	CALDERON SANTANA OLIVIA	DFSSA001774	\$ 675.00	31/03/2018	1
M03020	CALIZ CORTES JOSE SERGIO	DFSSA017525	\$ 1,875.00	31/03/2018	1
M03020	CAMACHO GONZALEZ SANDRA	DFSSA017525	\$ 350.00	31/03/2018	1
M03020	CAMACHO ZUNIGA MARICELA	DFSSA002853	\$ 675.00	31/03/2018	1
M03020	CAMPIRANO MARTELL YOLIMA	DFSSA002614	\$ 2,233.50	31/03/2018	1
M03020	CAMPIRANO MARTELL ZENAIDA	DFSSA002614	\$ 1,174.67	31/03/2018	1
M03020	CARDENAS MEJIA JUAN CARLOS	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	CARDENAS MEJIA MARIA DEL CARMEN	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	CARRASCO SANTILLAN MIGUEL JOAQUIN	DFSSA017665	\$ 1,274.50	31/03/2018	1
M03020	CARREON LINO MARIA DE LOS ANGELES	DFSSA017525	\$ 924.83	31/03/2018	1
M03020	CARRILLO RAMIREZ SONIA	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	CARRILLO TORRES BALBINA ANNELL	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	CASILLAS DAVILA ARACELI GRACIELA	DFSSA017571	\$ 1,174.67	31/03/2018	1
M03020	CASTELLANOS GOMEZ CLAUDIA	DFSSA017554	\$ 1,424.50	31/03/2018	1
M03020	CASTILLO CASTILLA HELODIA	DFSSA003133	\$ 1,559.00	31/03/2018	1
M03020	CASTILLO GUTIERREZ MARIA LAURA	DFSSA003932	\$ 600.00	31/03/2018	1
M03020	CASTRO PEÑA ROSA MARGARITA	DFSSA002561	\$ 675.00	31/03/2018	1
M03020	CASTRO PORRAS JAVIER	DFSSA017525	\$ 1,559.00	31/03/2018	1
M03020	CEDILLO GARCIA MIGUEL ANGEL	DFSSA001400	\$ 675.00	31/03/2018	1
M03020	CEDILLO SERRANO ANA MARIA	DFSSA001260	\$ 1,424.50	31/03/2018	1
M03020	CERVANTES MEJIA GABRIEL	DFSSA017525	\$ 1,412.00	31/03/2018	1
M03020	CETINA FRANCO LUIS RAMON	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	CHAVEZ CORREA MARIA JUANA	DFSSA017530	\$ 2,324.50	31/03/2018	1
M03020	CHAVEZ PEREZ BLANCA ESTELA	DFSSA000275	\$ 3,762.50	31/03/2018	1
M03020	COBOS CRUZ CHRISTIAN OMAR	DFSSA017525	\$ 300.00	31/03/2018	1
M03020	COLLI PEREZ KARINA LIZBETH	DFSSA017525	\$ 1,274.50	31/03/2018	1
M03020	CONDE VARGAS SARA	DFSSA017670	\$ 1,424.50	31/03/2018	1
M03020	CONTRERAS TELLEZ MANUEL	DFSSA003886	\$ 1,424.50	31/03/2018	1
M03020	COQUIS PEREZ EDITH	DFSSA017641	\$ 3,775.00	31/03/2018	1
M03020	CORONA TREJO LIZETH	DFSSA017525	\$ 1,049.50	31/03/2018	1
M03020	CORONA TREJO LUCRECIA	DFSSA003256	\$ 1,124.50	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	CORONADO TORRES IVONNE	DFSSA017525	\$ 4,149.50	31/03/2018	1
M03020	CORONEL TORRES HORTENSIA	DFSSA000864	\$ 675.00	31/03/2018	1
M03020	CRISPIN MARTINEZ ROSA	DFSSA017525	\$ 1,124.50	31/03/2018	1
M03020	CRUZ BELLO LORENA LEONARDA	DFSSA017706	\$ 3,775.00	31/03/2018	1
M03020	CRUZ CAPETILLO MARCO ANTONIO	DFSSA002631	\$ 1,424.50	31/03/2018	1
M03020	CRUZ FLORES MARIA DE LOURDES	DFSSA002602	\$ 1,124.50	31/03/2018	1
M03020	CRUZ RAMIREZ GASPAR	DFSSA000864	\$ 1,424.50	31/03/2018	1
M03020	CRUZ URIBE LEVI	DFSSA000502	\$ 4,374.50	31/03/2018	1
M03020	CUELLAR GARCIA JOSE MANUEL	DFSSA000490	\$ 1,087.17	31/03/2018	1
M03020	CUEVA CERPA LUIS ROBERTO	DFSSA003290	\$ 662.50	31/03/2018	1
M03020	CUEVAS LOPEZ PABLO ARMANDO	DFSSA000864	\$ 4,149.50	31/03/2018	1
M03020	DAMIAN MARIA GUADALUPE	DFSSA001395	\$ 675.00	31/03/2018	1
M03020	DE ANDA BONILLA ADA RUTH	DFSSA017525	\$ 2,050.00	31/03/2018	1
M03020	DE JESUS SANCHEZ MARIA DEL CARMEN	DFSSA000514	\$ 675.00	31/03/2018	1
M03020	DE LA CRUZ DIAZ DE LA VEGA MARIO	DFSSA003915	\$ 4,124.67	31/03/2018	1
M03020	DE LA MERCED MIRANDA MARTHA	DFSSA002380	\$ 1,424.50	31/03/2018	1
M03020	DE LA PAZ CUESY RUBEN CESAR	DFSSA000275	\$ 675.00	31/03/2018	1
M03020	DEL OLMO HERNANDEZ ANA ERIKA	DFSSA017612	\$ 1,124.50	31/03/2018	1
M03020	DEL VALLE AGUILAR LUIS FELIPE	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	DIAZ GARCIA MARIA EUGENIA	DFSSA001231	\$ 1,424.50	31/03/2018	1
M03020	DIAZ MONTERO MARIA GUADALUPE	DFSSA003640	\$ 2,624.50	31/03/2018	1
M03020	DIAZ PATINO MARTHA BEATRIZ	DFSSA001173	\$ 1,424.50	31/03/2018	1
M03020	DOLORES ORTIZ ALMA EDITH	DFSSA003874	\$ 1,808.83	31/03/2018	1
M03020	DOMINGUEZ HERRERA MAURICIO	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	DURAN HERNANDEZ HECTOR	DFSSA003273	\$ 525.00	31/03/2018	1
M03020	ENRIQUEZ ALDERETE MARIA CONCEPCION	DFSSA017624	\$ 4,900.00	31/03/2018	1
M03020	ESCUADERO INFANTE MA. ARACELI	DFSSA003244	\$ 1,174.67	31/03/2018	1
M03020	ESCUTIA GRANADOS RAUL	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	ESPINOSA NAVA JUAN CARLOS	DFSSA003495	\$ 2,233.50	31/03/2018	1
M03020	ESQUIVEL PLIEGO MARIA ELENA	DFSSA017566	\$ 375.00	31/03/2018	1
M03020	ESTANISLAO FLORES SALVADOR	DFSSA003326	\$ 600.00	31/03/2018	1
M03020	ESTRADA NUNEZ MARTHA PATRICIA	DFSSA003314	\$ 675.00	31/03/2018	1
M03020	ESTRADA PACHECO FERNANDO	DFSSA017554	\$ 1,424.50	31/03/2018	1
M03020	FACIO AVILA MARIA CONCEPCION	DFSSA003466	\$ 1,424.50	31/03/2018	1
M03020	FERNANDEZ MENDOZA YOLANDA	DFSSA017554	\$ 1,174.67	31/03/2018	1
M03020	FERRER BERNAL LETICIA	DFSSA017525	\$ 1,174.67	31/03/2018	1
M03020	FLORES ALVARADO LUIS	DFSSA003454	\$ 1,424.50	31/03/2018	1
M03020	FLORES ANDRADE CARLOS	DFSSA017525	\$ 1,908.67	31/03/2018	1
M03020	FONSECA ARMAS MARIA DE LOS ANGELES	DFSSA001395	\$ 1,249.50	31/03/2018	1
M03020	FRANCO HERNANDEZ ESTHER	DFSSA001844	\$ 1,174.67	31/03/2018	1
M03020	FRANCO HERNANDEZ JOSE	DFSSA003273	\$ 1,274.50	31/03/2018	1
M03020	FRANCO HERNANDEZ MARIA GUADALUPE	DFSSA001803	\$ 525.00	31/03/2018	1
M03020	FRIAS ALVARADO DELFINA	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	FUENTES AGUILAR LUZBETH YOCELIN	DFSSA003483	\$ 300.00	31/03/2018	1
M03020	GALICIA BAEZ CESAREO SELIN	DFSSA017624	\$ 1,174.67	31/03/2018	1
M03020	GALICIA NAJERA JUAN MANUEL	DFSSA017682	\$ 4,600.00	31/03/2018	1
M03020	GANDARILLA MARIA DE LOS ANGELES	DFSSA017571	\$ 1,424.50	31/03/2018	1
M03020	GARCES MORALES ARACELI	DFSSA017600	\$ 375.00	31/03/2018	1
M03020	GARCIA CAMPOS ROBERTO	DFSSA017525	\$ 662.50	31/03/2018	1
M03020	GARCIA CASTILLO REYNA MARIA LUISA	DFSSA000864	\$ 675.00	31/03/2018	1
M03020	GARCIA COLIN ANDRES JESUS	DFSSA000864	\$ 1,424.50	31/03/2018	1
M03020	GARCIA CORNEJO REYNA GUADALUPE	DFSSA000864	\$ 3,400.00	31/03/2018	1
M03020	GARCIA GONZALEZ LUZ ELENA	DFSSA002841	\$ 300.00	31/03/2018	1
M03020	GARCIA MARTINEZ ROSA LIZBETH	DFSSA017571	\$ 1,996.00	31/03/2018	1
M03020	GARCIA MOSCOSO MIRIAM MIREYA	DFSSA003623	\$ 1,174.67	31/03/2018	1
M03020	GARCIA MUNGUIA ROSALBA	DFSSA002030	\$ 3,687.50	31/03/2018	1
M03020	GARCIA MUNGUIA SONIA	DFSSA000473	\$ 1,424.50	31/03/2018	1
M03020	GARCIA NEGRETE YOLANDA DOLORES	DFSSA002602	\$ 675.00	31/03/2018	1
M03020	GARCIA RAMIREZ MARIA CRISTINA	DFSSA003454	\$ 1,412.00	31/03/2018	1
M03020	GARCIA RIVERA JOSEFINA	DFSSA001231	\$ 1,174.67	31/03/2018	1
M03020	GARCIA SALAZAR YOLANDA	DFSSA000864	\$ 1,337.00	31/03/2018	1
M03020	GARCIA SANCHEZ DOLORES	DFSSA001173	\$ 1,424.50	31/03/2018	1
M03020	GARNICA GARCIA ARMANDO ISIDRO	DFSSA000246	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	GARNICA GARCIA GLORIA	DFSSA003886	\$ 3,724.83	31/03/2018	1
M03020	GARRIDO AGUILAR ADRIANA LETICIA	DFSSA003244	\$ 1,349.50	31/03/2018	1
M03020	GASPAR ROBLES TONANTZIN CITLALLI	DFSSA017525	\$ 3,899.67	31/03/2018	1
M03020	GAYTAN LOPEZ MARIA ALEJANDRA	DFSSA017682	\$ 1,049.50	31/03/2018	1
M03020	GOMEZ EGUIARTE MARTINEZ YOSIF JOAQUIN	DFSSA000234	\$ 1,349.50	31/03/2018	1
M03020	GOMEZ ESPARZA ANGELINA	DFSSA017636	\$ 675.00	31/03/2018	1
M03020	GOMEZ REYES LETICIA GUADALUPE	DFSSA017583	\$ 675.00	31/03/2018	1
M03020	GOMEZ SANCHEZ GLORIA ADELINA	DFSSA003244	\$ 4,608.83	31/03/2018	1
M03020	GONZALEZ BERROSPE ZARA IVONNE	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	GONZALEZ CASASOLA ROSALBA	DFSSA001786	\$ 662.50	31/03/2018	1
M03020	GONZALEZ CHAVEZ ROSA EMILIA	DFSSA017525	\$ 849.83	31/03/2018	1
M03020	GONZALEZ GONZALEZ ANGELICA	DFSSA017525	\$ 1,049.50	31/03/2018	1
M03020	GONZALEZ GONZALEZ MARIO ALBERTO	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	GONZALEZ GUZMAN MARIA ISABEL	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	GONZALEZ LAYNES MANUEL ALFONSO	DFSSA001231	\$ 1,424.50	31/03/2018	1
M03020	GONZALEZ LEMUS CLETO	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	GONZALEZ MEDRANO ELSA	DFSSA001371	\$ 675.00	31/03/2018	1
M03020	GONZALEZ MELO AIDA ROSA	DFSSA001231	\$ 4,524.50	31/03/2018	1
M03020	GONZALEZ MOLINA JENNY	DFSSA000864	\$ 3,475.00	31/03/2018	1
M03020	GONZALEZ MONDRAGON CARLOS ALBERTO	DFSSA003244	\$ 4,349.50	31/03/2018	1
M03020	GONZALEZ MONTANO JAQUELINE AMALIA	DFSSA003640	\$ 675.00	31/03/2018	1
M03020	GONZALEZ RAMIREZ MARIA TERESA	DFSSA001272	\$ 1,424.50	31/03/2018	1
M03020	GONZALEZ SANCHEZ JOSE	DFSSA000864	\$ 1,424.50	31/03/2018	1
M03020	GUERRA PASTRANA NOEMI CATALINA	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	GUERRA TLAQUE PAOLA	DFSSA003133	\$ 3,874.83	31/03/2018	1
M03020	GUERRERO CORDERO MARIA DEL SOL	DFSSA002194	\$ 924.83	31/03/2018	1
M03020	GUERRERO TOXQUI SANDRA PATRICIA	DFSSA017670	\$ 3,687.50	31/03/2018	1
M03020	GUEVARA RAMIREZ ANA MARIA	DFSSA001820	\$ 662.50	31/03/2018	1
M03020	GUILLIEM ARROYO PAULA FAVIOLA	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	GUTIERREZ LOPEZ JOSE ALEJANDRO	DFSSA017653	\$ 3,762.50	31/03/2018	1
M03020	GUTIERREZ SANTILLAN CESAR EDUARDO	DFSSA001400	\$ 4,149.50	31/03/2018	1
M03020	GUTIERREZ VELAZQUEZ RAMIRO ROGELIO	DFSSA000526	\$ 587.50	31/03/2018	1
M03020	HERNANDEZ BARRIOS PATRICIA	DFSSA017525	\$ 1,174.67	31/03/2018	1
M03020	HERNANDEZ CORONA SILVIA	DFSSA017653	\$ 675.00	31/03/2018	1
M03020	HERNANDEZ DEL VALLE MARIA VERONICA	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	HERNANDEZ DURAN MARIA CRISTINA	DFSSA002865	\$ 1,424.50	31/03/2018	1
M03020	HERNANDEZ ESTRADA JORGE	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	HERNANDEZ GALINDO MARICELA	DFSSA002520	\$ 675.00	31/03/2018	1
M03020	HERNANDEZ GUZMAN MARIA HORTENCIA	DFSSA002433	\$ 1,424.50	31/03/2018	1
M03020	HERNANDEZ HERNANDEZ BERNARDINA	DFSSA002165	\$ 1,274.50	31/03/2018	1
M03020	HERNANDEZ HERRERA MARISOL	DFSSA001400	\$ 300.00	31/03/2018	1
M03020	HERNANDEZ HUERTA SOTERO	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	HERNANDEZ LANDA LUIS MARTIN	DFSSA017571	\$ 375.00	31/03/2018	1
M03020	HERNANDEZ MEDINA FELICITAS	DFSSA001803	\$ 600.00	31/03/2018	1
M03020	HERNANDEZ MEJIA SANTOS	DFSSA017542	\$ 675.00	31/03/2018	1
M03020	HERNANDEZ MEJIA SOFIA COLUMBA	DFSSA017525	\$ 1,024.67	31/03/2018	1
M03020	HERNANDEZ MONTIEL ARIANNA GABRIELA	DFSSA017525	\$ 799.67	31/03/2018	1
M03020	HERNANDEZ PENA MARIA ENRIQUETA	DFSSA003331	\$ 675.00	31/03/2018	1
M03020	HERNANDEZ RAZO MAGDALENA	DFSSA001214	\$ 1,274.50	31/03/2018	1
M03020	HERNANDEZ SAAVEDRA MARTHA LETICIA	DFSSA017530	\$ 1,124.50	31/03/2018	1
M03020	HERNANDEZ VILLALVA DAVID AGUSTIN	DFSSA003133	\$ 1,349.50	31/03/2018	1
M03020	HERNANDEZ VILLANUEVA CECILIA	DFSSA017525	\$ 2,308.50	31/03/2018	1
M03020	HERNANDEZ VILLELA ALBERTO	DFSSA017682	\$ 675.00	31/03/2018	1
M03020	HERNANDEZ ZARATE MARCO ANTONIO	DFSSA000864	\$ 3,625.00	31/03/2018	1
M03020	HERRERA RODRIGUEZ MARIA DEL CONSUELO	DFSSA003874	\$ 1,424.50	31/03/2018	1
M03020	HERRERA ROJAS ANA LILIA	DFSSA001260	\$ 4,374.50	31/03/2018	1
M03020	HERRERA TORICES MARIA DE JESUS	DFSSA001173	\$ 675.00	31/03/2018	1
M03020	HUARACHA RODRIGUEZ VICENTE	DFSSA000514	\$ 3,475.00	31/03/2018	1
M03020	IBANEZ OROZCO OLIVIA	DFSSA003104	\$ 1,349.50	31/03/2018	1
M03020	IBARRA MENDOZA JOSE LUIS	DFSSA001774	\$ 1,424.50	31/03/2018	1
M03020	INIGUEZ DIAZ JAVIER IGNACIO	DFSSA017571	\$ 1,424.50	31/03/2018	1
M03020	ISLAS ESTEBAN MARIA DEL ROSARIO	DFSSA001395	\$ 1,174.67	31/03/2018	1
M03020	ISLAS ESTEBAN PATRICIA	DFSSA002853	\$ 1,559.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	JAIME COLIN JUANA TELMA	DFSSA003932	\$ 1,174.67	31/03/2018	1
M03020	JAIMES SALGADO DAVID	DFSSA003652	\$ 4,374.50	31/03/2018	1
M03020	JAIMES VARGAS GUADALUPE	DFSSA002870	\$ 1,049.50	31/03/2018	1
M03020	JIMENEZ BELTRAN GABRIEL	DFSSA001231	\$ 4,024.83	31/03/2018	1
M03020	JIMENEZ CARCANO TERESITA	DFSSA017624	\$ 1,099.67	31/03/2018	1
M03020	JIMENEZ GUTIERREZ SILVIA	DFSSA017624	\$ 675.00	31/03/2018	1
M03020	JIMENEZ JIMENEZ MAYRA ELIZABETH	DFSSA002906	\$ 4,374.50	31/03/2018	1
M03020	JIMENEZ PEREZ MAGALI JANET	DFSSA017566	\$ 675.00	31/03/2018	1
M03020	JIMENEZ ROJAS NOHEMI SARITH	DFSSA003256	\$ 5,333.50	31/03/2018	1
M03020	JIMENEZ ROMERO RAFAEL HERIBERTO	DFSSA002614	\$ 662.50	31/03/2018	1
M03020	JUAREZ CHAVERO VICTORIA	DFSSA002030	\$ 1,424.50	31/03/2018	1
M03020	JUAREZ CORTES SILVIA	DFSSA003500	\$ 1,174.67	31/03/2018	1
M03020	JUAREZ CRUZ BERNARDINO	DFSSA003256	\$ 675.00	31/03/2018	1
M03020	JUAREZ CRUZ JULIANA	DFSSA003903	\$ 675.00	31/03/2018	1
M03020	JUAREZ ENRIQUE HELIODORO	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	JUAREZ FIGUEROA ERENDIRA MINERVA	DFSSA017682	\$ 3,937.33	31/03/2018	1
M03020	JUAREZ GARCIA OSCAR RENE	DFSSA002375	\$ 1,412.00	31/03/2018	1
M03020	JURADO ALDERETE ROSAURA	DFSSA002602	\$ 5,399.67	31/03/2018	1
M03020	KIM ILEANA LORENA	DFSSA017525	\$ 1,174.67	31/03/2018	1
M03020	LANDEROS MONTELONGO NORMA ANGELICA	DFSSA017525	\$ 1,099.67	31/03/2018	1
M03020	LARA ANGELES JOSE ALFREDO	DFSSA017670	\$ 675.00	31/03/2018	1
M03020	LARA ROMAN MARTHA PATRICIA	DFSSA003150	\$ 1,412.00	31/03/2018	1
M03020	LAZO ACOSTA GAYLA BERENIZE	DFSSA017525	\$ 600.00	31/03/2018	1
M03020	LECHUGA BASURTO ROSA NOHEMI	DFSSA017525	\$ 5,574.83	31/03/2018	1
M03020	LEON VILLORDO SALVADOR	DFSSA000461	\$ 4,524.50	31/03/2018	1
M03020	LEYVA ROLDAN LAURA MIREYA	DFSSA000864	\$ 3,475.00	31/03/2018	1
M03020	LEZAMA MARTINEZ RAYMUNDO	DFSSA017665	\$ 662.50	31/03/2018	1
M03020	LIMA BALANZARIO HORTENSIA	DFSSA003092	\$ 1,424.50	31/03/2018	1
M03020	LOPEZ CANO CATALINA	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	LOPEZ GARCIA DAVID MARTIN	DFSSA003314	\$ 525.00	31/03/2018	1
M03020	LOPEZ HERRERA ARACELI	DFSSA002520	\$ 799.67	31/03/2018	1
M03020	LOPEZ JIMENEZ GUADALUPE	DFSSA001815	\$ 549.83	31/03/2018	1
M03020	LOPEZ LOPEZ AMANDO VIRGILIO	DFSSA003256	\$ 525.00	31/03/2018	1
M03020	LOPEZ MORALES FAUSTO ISRAEL	DFSSA017525	\$ 4,374.50	31/03/2018	1
M03020	LOPEZ NAVA GUADALUPE	DFSSA017530	\$ 2,324.50	31/03/2018	1
M03020	LOPEZ VEGA SANDRA AMERICA	DFSSA002614	\$ 4,224.50	31/03/2018	1
M03020	LUNA LUNA FERNANDO FEDERICO	DFSSA017583	\$ 3,700.00	31/03/2018	1
M03020	LUNA TORRES CONCEPCION	DFSSA002841	\$ 525.00	31/03/2018	1
M03020	LUQUE MUNOZ LORENA	DFSSA003466	\$ 624.83	31/03/2018	1
M03020	MACIAS HERNANDEZ ANTONIO	DFSSA002590	\$ 1,349.50	31/03/2018	1
M03020	MAGANA PAREDES ANDRES	DFSSA003891	\$ 675.00	31/03/2018	1
M03020	MALDONADO CONTRERAS J JESUS	DFSSA017525	\$ 2,225.00	31/03/2018	1
M03020	MANZANO VERGARA DIANA MARIANA	DFSSA017525	\$ 1,749.83	31/03/2018	1
M03020	MARQUEZ MORAN VERONICA	DFSSA000263	\$ 675.00	31/03/2018	1
M03020	MARTELL PENA ZAHIRA	DFSSA017525	\$ 600.00	31/03/2018	1
M03020	MARTINEZ ALCANTARA MATILDE	DFSSA003886	\$ 600.00	31/03/2018	1
M03020	MARTINEZ DIAZ DE LEON MARIA DEL CARMEN	DFSSA003466	\$ 300.00	31/03/2018	1
M03020	MARTINEZ ENRIQUEZ DAVID	DFSSA001255	\$ 3,687.50	31/03/2018	1
M03020	MARTINEZ GONZALEZ EVARISTO GERARDO	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	MARTINEZ GONZALEZ MAYRA TERESA	DFSSA001820	\$ 624.83	31/03/2018	1
M03020	MARTINEZ GRAJEDA IRMA	DFSSA017583	\$ 1,174.67	31/03/2018	1
M03020	MARTINEZ GUZMAN RUBEN	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	MARTINEZ HERNANDEZ GRACIELA	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	MARTINEZ HERNANDEZ JOSEFINA	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	MARTINEZ JUAREZ MARIA DEL CARMEN	DFSSA000490	\$ 1,174.67	31/03/2018	1
M03020	MARTINEZ LEON BERENICE	DFSSA017530	\$ 3,400.00	31/03/2018	1
M03020	MARTINEZ LOZANO OLGA	DFSSA002626	\$ 1,412.00	31/03/2018	1
M03020	MARTINEZ NIETO LAURA	DFSSA017525	\$ 300.00	31/03/2018	1
M03020	MARTINEZ OLGUIN AGUSTINA	DFSSA000263	\$ 675.00	31/03/2018	1
M03020	MARTINEZ PANTOJA MARGARITA	DFSSA017525	\$ 2,308.50	31/03/2018	1
M03020	MARTINEZ ROMERO MARTHA YADIRA	DFSSA017566	\$ 9,521.16	31/03/2018	1
M03020	MARTINEZ SANTA ROSA MARIA DEL REFUGIO	DFSSA003640	\$ 924.83	31/03/2018	1
M03020	MARTINEZ SOLIS CAROLINA	DFSSA000864	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	MATA CASTRO JESUS	DFSSA000246	\$ 4,374.50	31/03/2018	1
M03020	MATEOS TERRONES NADIA	DFSSA001226	\$ 1,049.50	31/03/2018	1
M03020	MATEOS VENTURA CARLOS ALBERTO	DFSSA003302	\$ 749.50	31/03/2018	1
M03020	MAYA CABRERA JOSE JUAN	DFSSA017525	\$ 4,199.67	31/03/2018	1
M03020	MAYA GOMEZ CECILIA	DFSSA000246	\$ 1,424.50	31/03/2018	1
M03020	MAYORGA VAZQUEZ RUBEN	DFSSA001214	\$ 2,308.50	31/03/2018	1
M03020	MEDINA RUIZ HILARIO	DFSSA002194	\$ 1,349.50	31/03/2018	1
M03020	MEDINA VALDES CONSTANTINO	DFSSA001412	\$ 2,308.50	31/03/2018	1
M03020	MEJIA JIMENEZ LUZ	DFSSA003652	\$ 2,308.50	31/03/2018	1
M03020	MEJIA MIRANDA MARIA LETICIA	DFSSA001395	\$ 624.83	31/03/2018	1
M03020	MELO PEREZ MIGUEL ANGEL	DFSSA017566	\$ 600.00	31/03/2018	1
M03020	MENDEZ GAONA JOSE GERARDO	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	MENDEZ TEMIS JOSE IGNACIO	DFSSA017525	\$ 2,308.50	31/03/2018	1
M03020	MENDOZA ESTRADA REBECA BERENICE	DFSSA017682	\$ 862.17	31/03/2018	1
M03020	MENESES HERNANDEZ EL VIA	DFSSA000864	\$ 675.00	31/03/2018	1
M03020	MERCADO LOZANO VERONICA	DFSSA001243	\$ 1,484.00	31/03/2018	1
M03020	MEZA JIMENEZ GUILLERMO	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	MIRANDA MARTINEZ ROCIO	DFSSA002165	\$ 1,424.50	31/03/2018	1
M03020	MIRANDA OLIVER PATRICIA	DFSSA001185	\$ 4,524.50	31/03/2018	1
M03020	MIRANDA ORTEGA JOSE JUAN	DFSSA000275	\$ 675.00	31/03/2018	1
M03020	MOLINA GUZMAN MONICA	DFSSA003256	\$ 675.00	31/03/2018	1
M03020	MOLINA HERNANDEZ MARIA CIRA	DFSSA017530	\$ 2,308.50	31/03/2018	1
M03020	MONDRAGON ESPINOSA ALMA LYDIA	DFSSA003133	\$ 300.00	31/03/2018	1
M03020	MONROY ALVAREZ LUISA AURELIA	DFSSA017706	\$ 600.00	31/03/2018	1
M03020	MONROY GARCIA ANTONIO RAFAEL	DFSSA001120	\$ 675.00	31/03/2018	1
M03020	MONTALVO TENORIO MARIA ANGELICA	DFSSA003145	\$ 1,174.67	31/03/2018	1
M03020	MONTEALEGRE CASTELLANOS ANDREA LIBERTAD	DFSSA017525	\$ 1,049.50	31/03/2018	1
M03020	MONTES SANTOS ALICIA	DFSSA017525	\$ 3,508.50	31/03/2018	1
M03020	MORA ALVAREZ JOSE MANUEL GERARDO	DFSSA002556	\$ 675.00	31/03/2018	1
M03020	MORALES AGUILAR GUSTAVO	DFSSA001395	\$ 1,424.50	31/03/2018	1
M03020	MORALES BAUTISTA SANDRA	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	MORALES CORIA NORMA ELENA	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	MORALES HERNANDEZ LAURA REBECA	DFSSA017682	\$ 2,233.50	31/03/2018	1
M03020	MORALES JAIMES LUIS ANDRES	DFSSA001395	\$ 4,149.50	31/03/2018	1
M03020	MORALES ROJAS LORENA	DFSSA017525	\$ 1,337.00	31/03/2018	1
M03020	MORALES SIERRA FRANCISCA GUADALUPE	DFSSA017600	\$ 675.00	31/03/2018	1
M03020	MORALES SILVA FABIOLA	DFSSA017525	\$ 2,624.50	31/03/2018	1
M03020	MORALES ZAVALA JAVIER	DFSSA002421	\$ 3,874.83	31/03/2018	1
M03020	MORENO BARRERA ROSA ELENA	DFSSA001371	\$ 1,162.17	31/03/2018	1
M03020	MORENO DE LA FUENTE JOSE LUIS	DFSSA017525	\$ 924.83	31/03/2018	1
M03020	MUNOZ LABRADA MARIA CONCEPCION	DFSSA017571	\$ 1,174.67	31/03/2018	1
M03020	MUNOZ TOBON RAFAEL EFRAIN	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	MUNOZ TOVAR ESTHER	DFSSA003331	\$ 675.00	31/03/2018	1
M03020	NAJERA GUTIERREZ MARTHA ALEJANDRA	DFSSA017525	\$ 4,212.00	31/03/2018	1
M03020	NAVA MONTOYA ERNESTINA	DFSSA002643	\$ 2,058.67	31/03/2018	1
M03020	NAVARRETE DIAZ RAQUEL	DFSSA017525	\$ 1,274.50	31/03/2018	1
M03020	NIETO GAMEZ ELSA	DFSSA002865	\$ 1,424.50	31/03/2018	1
M03020	NINO DEL VALLE GLORIA YOLANDA	DFSSA017525	\$ 924.83	31/03/2018	1
M03020	NUNEZ HERNANDEZ ALDRIN	DFSSA018965	\$ 1,424.50	31/03/2018	1
M03020	OLGUIN RUIZ LUIS MARTIN	DFSSA002421	\$ 675.00	31/03/2018	1
M03020	OLIVARES BARRERA ANGEL	DFSSA003326	\$ 675.00	31/03/2018	1
M03020	OLIVARES GOMEZ INGRID MAGALY	DFSSA017525	\$ 2,349.67	31/03/2018	1
M03020	OLIVARES RAMIREZ MARIA VIRGINIA	DFSSA001803	\$ 1,349.50	31/03/2018	1
M03020	OLIVERA CERVANTES ELIZABETH	DFSSA000275	\$ 2,624.50	31/03/2018	1
M03020	OLIVEROS SANCHEZ EDUARDO	DFSSA000864	\$ 675.00	31/03/2018	1
M03020	OLMOS ORENDA SAUL IVAN	DFSSA017600	\$ 300.00	31/03/2018	1
M03020	ORNELAS FLORES OSCAR	DFSSA001243	\$ 525.00	31/03/2018	1
M03020	ORTEGA ROJAS DARIO	DFSSA017525	\$ 300.00	31/03/2018	1
M03020	ORTIZ ARTEAGA LEANDRO ALBERTO	DFSSA001383	\$ 262.50	31/03/2018	1
M03020	ORTIZ AVILA PATRICIA	DFSSA003331	\$ 525.00	31/03/2018	1
M03020	ORTIZ HERNANDEZ JOSE LUIS	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	ORTIZ SALAS HUGO	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	ORTIZ SANCHEZ MARIA DE LOS ANGELES	DFSSA001371	\$ 675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	OSORNIO CARRILLO PATRICIA	DFSSA003256	\$ 1,424.50	31/03/2018	1
M03020	PACHECO LUCERO ANGEL	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	PACHUCA HERRERA MARGARITA	DFSSA001786	\$ 1,658.83	31/03/2018	1
M03020	PADILLA AVILA MARIA DE LOS ANGELES	DFSSA002025	\$ 1,174.67	31/03/2018	1
M03020	PADILLA PINEDA JUAN MANUEL	DFSSA017525	\$ 734.49	31/03/2018	1
M03020	PARADA ESPINOSA FLORA FELIPA	DFSSA017525	\$ 924.83	31/03/2018	1
M03020	PARRILLA BELMONTE ANGEL GERARDO	DFSSA002416	\$ 3,687.50	31/03/2018	1
M03020	PATINO LOPEZ MARICRUZ	DFSSA002416	\$ 675.00	31/03/2018	1
M03020	PATINO TINAJERO LUIS BRUNO	DFSSA003244	\$ 300.00	31/03/2018	1
M03020	PEDREGUERA RAMIREZ MARIA OFELIA	DFSSA000461	\$ 874.67	31/03/2018	1
M03020	PEDROZA ESTRADA VERONICA ANGELICA	DFSSA017670	\$ 924.83	31/03/2018	1
M03020	PEGUEROS VASQUEZ CLAUDIA MARCELA	DFSSA017636	\$ 675.00	31/03/2018	1
M03020	PENA SEVILLA ROCIO	DFSSA017525	\$ 4,274.67	31/03/2018	1
M03020	PEREZ CORTES LOURDES NATALIA	DFSSA017665	\$ 675.00	31/03/2018	1
M03020	PEREZ CRUZ MAYRA VIRGINIA	DFSSA017530	\$ 4,224.50	31/03/2018	1
M03020	PEREZ GUTIERREZ ALFREDO	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	PEREZ HERNANDEZ JOEL GERARDO	DFSSA017525	\$ 774.83	31/03/2018	1
M03020	PEREZ JIMENEZ ANA LAURA	DFSSA000712	\$ 1,274.50	31/03/2018	1
M03020	PEREZ ORTIZ MARCO ANTONIO	DFSSA017525	\$ 1,099.67	31/03/2018	1
M03020	PEREZ PEREZ CATALINA	DFSSA002614	\$ 1,424.50	31/03/2018	1
M03020	PEREZ RIOS VICENTE	DFSSA003652	\$ 675.00	31/03/2018	1
M03020	PEREZ RODRIGUEZ SANDRA LUZ	DFSSA017641	\$ 675.00	31/03/2018	1
M03020	PEREZ SANCHEZ GUILLERMO	DFSSA003290	\$ 2,225.00	31/03/2018	1
M03020	PEREZ TORRES CESAR	DFSSA002614	\$ 1,424.50	31/03/2018	1
M03020	PICHARDO PEREZ COSME	DFSSA017525	\$ 1,174.67	31/03/2018	1
M03020	PINEDA MARTINEZ MARIA ELENA	DFSSA017600	\$ 1,559.00	31/03/2018	1
M03020	PONCE SANTOS MANUEL	DFSSA017653	\$ 3,762.50	31/03/2018	1
M03020	PORTUGUEZ GONZALEZ ARMANDO	DFSSA017525	\$ 1,349.50	31/03/2018	1
M03020	RAMIREZ BECERRIL FRANCISCO JAVIER	DFSSA017525	\$ 4,199.67	31/03/2018	1
M03020	RAMIREZ CAMPOS RAYMUNDO	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	RAMIREZ CASTRO CESAR	DFSSA000864	\$ 924.83	31/03/2018	1
M03020	RAMIREZ ESCALERA ILEANA DE JESUS	DFSSA017525	\$ 300.00	31/03/2018	1
M03020	RAMIREZ ESTEVEZ MARTIN OSCAR	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	RAMIREZ GARCIA SILVIA	DFSSA000864	\$ 837.33	31/03/2018	1
M03020	RAMIREZ GOMEZ DANYELA ELOISA	DFSSA017525	\$ 300.00	31/03/2018	1
M03020	RAMIREZ GUZMAN ALVA	DFSSA017542	\$ 1,424.50	31/03/2018	1
M03020	RAMIREZ LOPEZ JAIME ABEL	DFSSA001395	\$ 4,524.50	31/03/2018	1
M03020	RAMIREZ MARMOLEJO ESPERANZA	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	RAMIREZ OJEDA ADRIAN DE JESUS	DFSSA000275	\$ 1,124.50	31/03/2018	1
M03020	RAMIREZ RAMIREZ JAIME	DFSSA006214	\$ 1,424.50	31/03/2018	1
M03020	RAMIREZ RAMIREZ PATRICIA	DFSSA001255	\$ 1,174.67	31/03/2018	1
M03020	RAMIREZ SOTO MARTHA	DFSSA000526	\$ 675.00	31/03/2018	1
M03020	RAMOS AGUILAR MARIA DE LOS ANGELES	DFSSA003920	\$ 675.00	31/03/2018	1
M03020	RAMOS RAMIREZ REBECA YOLANDA	DFSSA003302	\$ 2,624.50	31/03/2018	1
M03020	RANGEL GONZALEZ MIRIAM	DFSSA017566	\$ 675.00	31/03/2018	1
M03020	RANGEL MARTINEZ ENRIQUE	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	RAYON GARCIA GUILLERMINA	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	RAZO CERVANTES ERIKA MARGARITA	DFSSA017530	\$ 4,374.50	31/03/2018	1
M03020	RESENDIZ MENDOZA ROSALBA	DFSSA003302	\$ 1,174.67	31/03/2018	1
M03020	REYES ESPINOSA SILVIA	DFSSA001844	\$ 675.00	31/03/2018	1
M03020	REYES FLORES CLAUDIA	DFSSA001231	\$ 1,349.50	31/03/2018	1
M03020	REYES MENDOZA CESAR FRANCISCO	DFSSA017525	\$ 1,174.67	31/03/2018	1
M03020	REYES ORTIZ GUADALUPE	DFSSA000526	\$ 1,424.50	31/03/2018	1
M03020	RICO LOPEZ CLAUDIA REBECA	DFSSA003495	\$ 300.00	31/03/2018	1
M03020	RINCON GERARDO MANUELA DE JESUS	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	RIOS MORALES HERIBERTO	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	RIVERA GARCIA JUAN JOSE	DFSSA017525	\$ 1,912.50	31/03/2018	1
M03020	RIVERO SERRANO AMPARO ELIZABETH	DFSSA001231	\$ 675.00	31/03/2018	1
M03020	ROBLES GUADARRAMA GUADALUPE SONIA VIRGINIA	DFSSA017525	\$ 2,374.67	31/03/2018	1
M03020	ROCHA VELAZQUEZ TERESA	DFSSA000700	\$ 1,424.50	31/03/2018	1
M03020	RODRIGUEZ CASTRO ESTHER	DFSSA017612	\$ 675.00	31/03/2018	1
M03020	RODRIGUEZ GALICIA MARIA DEL SOCORRO	DFSSA017571	\$ 1,349.50	31/03/2018	1
M03020	RODRIGUEZ HUERTA VICTOR	DFSSA003290	\$ 3,775.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	RODRIGUEZ VIVANCO ALFREDO	DFSSA017525	\$ 624.83	31/03/2018	1
M03020	ROJAS FUENTES MARIA ESTHER	DFSSA000275	\$ 1,424.50	31/03/2018	1
M03020	ROJAS GARCIA ROCIO JOSEFINA	DFSSA004195	\$ 375.00	31/03/2018	1
M03020	ROJAS SANCHEZ REGINA	DFSSA000246	\$ 1,349.50	31/03/2018	1
M03020	ROJAS SANDOVAL JOSE ANTONIO	DFSSA003244	\$ 1,424.50	31/03/2018	1
M03020	ROJAS SANDOVAL SILVIA LEONOR	DFSSA003495	\$ 525.00	31/03/2018	1
M03020	ROMERO AGUILAR ROSA MARGARITA	DFSSA017525	\$ 849.83	31/03/2018	1
M03020	ROMERO CASTILLO SOCORRO CANDELARIA	DFSSA000263	\$ 2,624.50	31/03/2018	1
M03020	ROMERO GARCIA ADRIAN	DFSSA003483	\$ 3,874.83	31/03/2018	1
M03020	ROMO PEREZ MARIA LETICIA	DFSSA017583	\$ 1,349.50	31/03/2018	1
M03020	ROSALES AVILES RITA ESPERANZA	DFSSA000864	\$ 749.50	31/03/2018	1
M03020	ROSALES FLORES MARIA GUADALUPE	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	ROSALES GOMEZ JAIME	DFSSA017525	\$ 525.00	31/03/2018	1
M03020	ROSAS GARCIA BERTHA	DFSSA017525	\$ 10,917.00	31/03/2018	1
M03020	ROSAS VALENZUELA CLAUDIA	DFSSA017583	\$ 675.00	31/03/2018	1
M03020	RUEDA ROJAS LIDIA	DFSSA003314	\$ 3,762.50	31/03/2018	1
M03020	RUIZ ALVAREZ ALMA ROSINA	DFSSA003244	\$ 562.50	31/03/2018	1
M03020	RUIZ FRAYLE MARICELA	DFSSA001272	\$ 1,274.50	31/03/2018	1
M03020	RUIZ KURI MARIA ANTONIETA GUADALUPE	DFSSA001762	\$ 600.00	31/03/2018	1
M03020	RUIZ ROSALES MIGUEL ANGEL	DFSSA000234	\$ 675.00	31/03/2018	1
M03020	RUIZ SAAVEDRA MARIA MONICA	DFSSA003874	\$ 4,512.00	31/03/2018	1
M03020	RULLO ROCHA LILIANA	DFSSA017525	\$ 1,024.67	31/03/2018	1
M03020	SAAVEDRA GUADARRAMA MARIA TERESA	DFSSA017525	\$ 3,508.50	31/03/2018	1
M03020	SAAVEDRA SAAVEDRA SANDRO	DFSSA003133	\$ 4,212.00	31/03/2018	1
M03020	SALAZAR ABONCE BERTHA SALOME	DFSSA017653	\$ 375.00	31/03/2018	1
M03020	SALAZAR ABONCE CLAUDIA ANGELICA	DFSSA003302	\$ 1,424.50	31/03/2018	1
M03020	SALAZAR BALDERRABANO ROCIO ANGELICA	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	SALDANA ROSALES JORGE	DFSSA003635	\$ 1,337.00	31/03/2018	1
M03020	SALINAS FLORES VERONICA	DFSSA003862	\$ 849.83	31/03/2018	1
M03020	SALVADOR RUIZ LETICIA	DFSSA003891	\$ 1,099.67	31/03/2018	1
M03020	SAMPERIO TORRES JOSE MARCELINO	DFSSA017542	\$ 2,308.50	31/03/2018	1
M03020	SANABRIA GARCIA FERMIN ARTURO	DFSSA001371	\$ 1,200.00	31/03/2018	1
M03020	SANCHEZ CASTILLEJA VERONICA	DFSSA017641	\$ 675.00	31/03/2018	1
M03020	SANCHEZ CUADROS NORMA ANGELICA	DFSSA002643	\$ 2,308.50	31/03/2018	1
M03020	SANCHEZ GONZALEZ SERGIO	DFSSA003466	\$ 300.00	31/03/2018	1
M03020	SANCHEZ HERNANDEZ JOSE DAVID	DFSSA017542	\$ 3,475.00	31/03/2018	1
M03020	SANCHEZ MACHUCA ESTELA	DFSSA001424	\$ 3,625.00	31/03/2018	1
M03020	SANCHEZ MORALES RICARDO	DFSSA017600	\$ 1,424.50	31/03/2018	1
M03020	SANCHEZ NARANJO MA GUADALUPE	DFSSA017583	\$ 2,474.50	31/03/2018	1
M03020	SANCHEZ OSORIO MANUEL ANTONIO	DFSSA000526	\$ 587.50	31/03/2018	1
M03020	SANCHEZ RAMIREZ LEONOR	DFSSA017665	\$ 600.00	31/03/2018	1
M03020	SANCHEZ SANCHEZ VERONICA FELIPA	DFSSA001226	\$ 675.00	31/03/2018	1
M03020	SANCHEZ SANTIAGO MATILDE	DFSSA003331	\$ 1,559.00	31/03/2018	1
M03020	SANCHEZ VEYTIA FELIPE VICTOR ENRIQUE	DFSSA000485	\$ 3,625.00	31/03/2018	1
M03020	SANDOVAL MIRANDA JOSE ALFREDO	DFSSA002882	\$ 4,149.50	31/03/2018	1
M03020	SANTIAGO SMITH MARTHA ANGELICA	DFSSA003623	\$ 4,449.50	31/03/2018	1
M03020	SANTIBANEZ CONTRERAS THANIA ESTEFANIA	DFSSA017525	\$ 3,475.00	31/03/2018	1
M03020	SANTILLAN FLORES ADRIAN	DFSSA001412	\$ 3,775.00	31/03/2018	1
M03020	SANTOS AYALA IVAN MAURICIO	DFSSA017530	\$ 1,875.00	31/03/2018	1
M03020	SANTOS NUNEZ SOFIA	DFSSA017583	\$ 1,424.50	31/03/2018	1
M03020	SANZ IBARRA MARIA TERESA	DFSSA003302	\$ 2,008.50	31/03/2018	1
M03020	SERRANO ALVARADO MARCO ANTONIO	DFSSA002421	\$ 675.00	31/03/2018	1
M03020	SILVA MIRALRIO CARLOS ALBERTO	DFSSA003244	\$ 3,475.00	31/03/2018	1
M03020	SIRNES HERNANDEZ PAULA	DFSSA003145	\$ 3,508.50	31/03/2018	1
M03020	SOLARES REYES RUBEN	DFSSA017682	\$ 3,625.00	31/03/2018	1
M03020	SOSA LOPEZ GLADIS GUADALUPE	DFSSA017525	\$ 1,174.67	31/03/2018	1
M03020	SOSA ZENDEJAS LOURDES MARIELA	DFSSA003640	\$ 5,108.50	31/03/2018	1
M03020	SOTELO LUNA LUIS	DFSSA003145	\$ 2,058.67	31/03/2018	1
M03020	SOTO GONZALEZ OLGA	DFSSA017542	\$ 525.00	31/03/2018	1
M03020	TAPIA LOPEZ CESAR SERVANDO	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	TENORIO CRUZ ESTHER	DFSSA017525	\$ 2,058.67	31/03/2018	1
M03020	TENORIO FERNANDEZ DAVID	DFSSA001412	\$ 300.00	31/03/2018	1
M03020	TERREROS OLIVARES CATALINA	DFSSA000514	\$ 4,449.50	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	TINOCO MOEDANO ANA MARIA	DFSSA003652	\$ 525.00	31/03/2018	1
M03020	TINOCO VARELA VERONICA	DFSSA003862	\$ 1,424.50	31/03/2018	1
M03020	TOLEDO JUAREZ ANGEL	DFSSA017525	\$ 5,412.00	31/03/2018	1
M03020	TORRES ANGUIANO JUAN CARLOS	DFSSA001815	\$ 1,049.50	31/03/2018	1
M03020	TORRES CARRILLO MARIANO	DFSSA000473	\$ 3,625.00	31/03/2018	1
M03020	TORRES DOMINGUEZ CAROLINA	DFSSA017682	\$ 1,424.50	31/03/2018	1
M03020	TORRES ESTRADA ROBERTO	DFSSA003920	\$ 3,775.00	31/03/2018	1
M03020	TORRES JIMENEZ MARIA DE LOURDES	DFSSA017525	\$ 675.00	31/03/2018	1
M03020	TORRES LEYTE ALEJANDRO	DFSSA002556	\$ 2,574.67	31/03/2018	1
M03020	TREJO BARRERA JOAQUIN	DFSSA001395	\$ 4,024.83	31/03/2018	1
M03020	TREJO CARRANZA ANA LUISA	DFSSA001120	\$ 675.00	31/03/2018	1
M03020	TREJO DURAN MARIA GUADALUPE	DFSSA017706	\$ 1,049.50	31/03/2018	1
M03020	TREVINO RODRIGUEZ MARIA MAGDALENA	DFSSA001400	\$ 1,725.00	31/03/2018	1
M03020	TRIANA BERNAL MARIA BELEN	DFSSA017525	\$ 1,424.50	31/03/2018	1
M03020	TURNER ESPINOSA REBECA	DFSSA003874	\$ 675.00	31/03/2018	1
M03020	UEJI MORALES PATRICIA SHIGUEKO	DFSSA000485	\$ 1,349.50	31/03/2018	1
M03020	VALENCIA AGUILAR MARTHA ESTELA	DFSSA017525	\$ 1,349.50	31/03/2018	1
M03020	VANEGAS LABARRIOS MARCELA LIZZOULI	DFSSA017525	\$ 300.00	31/03/2018	1
M03020	VARELA LOPEZ BEATRIZ	DFSSA003104	\$ 1,424.50	31/03/2018	1
M03020	VARGAS ALDUCIN MIGUEL ANGEL	DFSSA017641	\$ 1,424.50	31/03/2018	1
M03020	VARGAS AMIGOT MERCEDES GLORIA	DFSSA001750	\$ 924.83	31/03/2018	1
M03020	VARGAS RODRIGUEZ EMILIO	DFSSA001255	\$ 1,424.50	31/03/2018	1
M03020	VARGAS ZAVALA MARIA DE LA LUZ	DFSSA003862	\$ 1,424.50	31/03/2018	1
M03020	VASQUEZ MARCILLI ROMANA CALIXTA	DFSSA001231	\$ 1,424.50	31/03/2018	1
M03020	VAZQUEZ CABRERA VERONICA	DFSSA017554	\$ 675.00	31/03/2018	1
M03020	VAZQUEZ CLEMENTE MARIELA	DFSSA001750	\$ 1,124.50	31/03/2018	1
M03020	VAZQUEZ HERNANDEZ HILDA ANDREA	DFSSA017525	\$ 1,349.50	31/03/2018	1
M03020	VEGA RODRIGUEZ MARIA GUADALUPE	DFSSA017525	\$ 1,174.67	31/03/2018	1
M03020	VELASCO GRANADOS MERCEDES PATRICIA	DFSSA017571	\$ 1,174.67	31/03/2018	1
M03020	VELASCO ROSAS ELVIA	DFSSA003133	\$ 1,424.50	31/03/2018	1
M03020	VELAZQUEZ RAMIREZ LAURA OLIVIA	DFSSA002643	\$ 1,559.00	31/03/2018	1
M03020	VELAZQUEZ VEGA ADRIAN	DFSSA001260	\$ 2,308.50	31/03/2018	1
M03020	VELEZ TORRES ANTONIO	DFSSA000864	\$ 675.00	31/03/2018	1
M03020	VIEYRA CONSTANTINO ROBERTO	DFSSA017670	\$ 1,174.67	31/03/2018	1
M03020	VILLAFRANCO RETANA MIGUEL ANGEL	DFSSA002421	\$ 600.00	31/03/2018	1
M03020	VILLAGOMEZ BLANCAS URIEL	DFSSA017600	\$ 525.00	31/03/2018	1
M03020	VILLANUEVA MARQUEZ MARIA ROSALBA	DFSSA017525	\$ 1,875.00	31/03/2018	1
M03020	VITAL CORTES ROBERTO SAUL	DFSSA002853	\$ 1,424.50	31/03/2018	1
M03020	YUAZA VEGA MARGARITA	DFSSA002404	\$ 1,349.50	31/03/2018	1
M03020	ZAMORA LOPEZ RICARDO	DFSSA017566	\$ 500.00	31/03/2018	1
M03020	ZAMORA SANDOVAL AGUSTIN	DFSSA017636	\$ 675.00	31/03/2018	1
M03020	ZARATE LOPEZ ARTURO	DFSSA002602	\$ 799.67	31/03/2018	1
M03020	ZARAZUA FERNANDEZ JACQUELINE CHANTAL	DFSSA000700	\$ 312.50	31/03/2018	1
M03021	ACEVEDO VARGAS ALEJANDRO	DFSSA017665	\$ 924.00	31/03/2018	1
M03021	AGUIRRE ISLAS JONATAN GABRIEL	DFSSA017525	\$ 3,847.00	31/03/2018	1
M03021	ALEGRE ZAVALA JORGE CARLOS	DFSSA003495	\$ 3,475.00	31/03/2018	1
M03021	ALEJANDRO CIRILO FIDEL	DFSSA017525	\$ 1,173.00	31/03/2018	1
M03021	ALONSO GONZALEZ IRVING IVAN	DFSSA002643	\$ 747.00	31/03/2018	1
M03021	ALVARADO ORTEGA RAMIRO	DFSSA000246	\$ 1,422.00	31/03/2018	1
M03021	ALVAREZ GODINEZ PORFIRIO	DFSSA017624	\$ 2,306.00	31/03/2018	1
M03021	ALVAREZ GONZALEZ VERONICA ESPERANZA	DFSSA017566	\$ 675.00	31/03/2018	1
M03021	ALVAREZ MEDEL LYDIA MAGDALENA	DFSSA003326	\$ 1,422.00	31/03/2018	1
M03021	ALVAREZ OCEGUERA ARACELI	DFSSA001791	\$ 675.00	31/03/2018	1
M03021	ARELLANO ROMERO ANGEL	DFSSA000514	\$ 600.00	31/03/2018	1
M03021	AREVALO ESTRADA ALFONSO	DFSSA001231	\$ 675.00	31/03/2018	1
M03021	ARRIAGA PEREZ ALBERTO ALFONSO	DFSSA000502	\$ 587.50	31/03/2018	1
M03021	ARTEAGA ARMANDO	DFSSA017542	\$ 1,422.00	31/03/2018	1
M03021	ARZATE SALINAS CONCEPCION	DFSSA003466	\$ 1,173.00	31/03/2018	1
M03021	AVINA GUERRERO JORGE BERNARDO	DFSSA017525	\$ 4,222.00	31/03/2018	1
M03021	AYALA AGUILAR GABRIELA	DFSSA017525	\$ 2,225.00	31/03/2018	1
M03021	BAILON CRUZ ELODIA AURORA	DFSSA003145	\$ 1,173.00	31/03/2018	1
M03021	BARBOSA SOLORZANO SILVIA	DFSSA001226	\$ 1,272.00	31/03/2018	1
M03021	BARRERA FLORES AMELIA	DFSSA017665	\$ 1,422.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
MO3021	BARRIENTOS BALCAZAR EMANUEL	DFSSA003915	\$ 2,306.00	31/03/2018	1
MO3021	BARRIENTOS HUANTE KAROLINA	DFSSA017525	\$ 1,047.00	31/03/2018	1
MO3021	BARRIENTOS ROJAS MARICRUZ	DFSSA003874	\$ 1,272.00	31/03/2018	1
MO3021	BARRIOS TEPOS BRENDA	DFSSA017670	\$ 3,475.00	31/03/2018	1
MO3021	BARROSO ARELLANO ALEJANDRO	DFSSA000700	\$ 1,173.00	31/03/2018	1
MO3021	BAUTISTA ALONSO MA ESTELA	DFSSA003326	\$ 1,173.00	31/03/2018	1
MO3021	BAUTISTA BUSTAMANTE GRISELDA FABIOLA	DFSSA017554	\$ 1,122.00	31/03/2018	1
MO3021	BAUTISTA FLORES JOSE ARTURO	DFSSA017636	\$ 4,522.00	31/03/2018	1
MO3021	BELLO MEJIA ENRIQUE	DFSSA000864	\$ 675.00	31/03/2018	1
MO3021	BERMUDEZ XOCHIPA VICTORIANO ROGELIO	DFSSA000246	\$ 4,123.00	31/03/2018	1
MO3021	BLAS MARTINEZ HORTENCIA VIRGINIA	DFSSA003326	\$ 225.00	31/03/2018	1
MO3021	BONILLA GARCIA GUADALUPE SALOME	DFSSA017706	\$ 1,409.50	31/03/2018	1
MO3021	BRAVO FRAGOSO JUAN CARLOS	DFSSA001272	\$ 675.00	31/03/2018	1
MO3021	BUCIO CORONEL YOLANDA	DFSSA000246	\$ 1,122.00	31/03/2018	1
MO3021	BUSTAMANTE TRUJILLO SILVIA	DFSSA002030	\$ 849.00	31/03/2018	1
MO3021	CABALLERO SAUCEDO PATRICIA	DFSSA001231	\$ 1,409.50	31/03/2018	1
MO3021	CALDERON MARTINEZ BEATRIZ	DFSSA003932	\$ 1,173.00	31/03/2018	1
MO3021	CALVA TOLEDO INES MARGARITA	DFSSA003314	\$ 375.00	31/03/2018	1
MO3021	CAMACHO SALINAS FRANCISCO JAVIER	DFSSA003862	\$ 1,047.00	31/03/2018	1
MO3021	CAMPOS GONZALEZ ALEJANDRO	DFSSA003256	\$ 675.00	31/03/2018	1
MO3021	CARREON HERRERA JUAN	DFSSA001260	\$ 675.00	31/03/2018	1
MO3021	CASANOVA FRANCO SONIA GUADALUPE	DFSSA017525	\$ 1,098.00	31/03/2018	1
MO3021	CASAS RUBIO CARLOS ODILON	DFSSA017525	\$ 2,972.00	31/03/2018	1
MO3021	CASTILLERO CORTES NENLY	DFSSA017525	\$ 3,400.00	31/03/2018	1
MO3021	CASTILLO MEJIA MARITZA ELIZABETH	DFSSA003862	\$ 1,422.00	31/03/2018	1
MO3021	CASTILLO RAMOS DALIA GUADALUPE	DFSSA001214	\$ 4,222.00	31/03/2018	1
MO3021	CASTRO VALLEJANO CARLOS ALBERTO	DFSSA017525	\$ 1,047.00	31/03/2018	1
MO3021	CERVANTES SANCHEZ ANTONIO	DFSSA003145	\$ 375.00	31/03/2018	1
MO3021	CHAVEZ AGUILAR LUIS ALBERTO	DFSSA017525	\$ 3,598.00	31/03/2018	1
MO3021	CHAVEZ ANGELES GABRIEL	DFSSA017665	\$ 1,122.00	31/03/2018	1
MO3021	CHAVEZ JIMENEZ JUANA	DFSSA017641	\$ 1,422.00	31/03/2018	1
MO3021	CHAVEZ MALDONADO GERARDO	DFSSA003331	\$ 1,422.00	31/03/2018	1
MO3021	COLIN COLIN JAIME	DFSSA017525	\$ 1,422.00	31/03/2018	1
MO3021	CONTRERAS HERNANDEZ VICTORIA	DFSSA000502	\$ 675.00	31/03/2018	1
MO3021	CONTRERAS MORENO MILAGROS MINUETT	DFSSA017525	\$ 798.00	31/03/2018	1
MO3021	CONTRERAS ROJAS JUAN JORGE	DFSSA017670	\$ 300.00	31/03/2018	1
MO3021	CORONA TREJO EULALIA	DFSSA017525	\$ 1,422.00	31/03/2018	1
MO3021	COVARRUBIAS ALVAREZ REY CESAR ERNESTO	DFSSA017583	\$ 600.00	31/03/2018	1
MO3021	CRUZ GUERRERO ALFREDO	DFSSA017694	\$ 1,347.00	31/03/2018	1
MO3021	CRUZ HERNANDEZ JORGE	DFSSA002643	\$ 1,422.00	31/03/2018	1
MO3021	CRUZ REYES PERLA ITANDEHUI	DFSSA001832	\$ 1,047.00	31/03/2018	1
MO3021	CUESTA VILLA MARIA GUADALUPE	DFSSA000502	\$ 873.00	31/03/2018	1
MO3021	DAMIAN AGUILAR CLAUDIA	DFSSA003466	\$ 300.00	31/03/2018	1
MO3021	DE JESUS GONGORA EDUARDO	DFSSA017554	\$ 1,347.00	31/03/2018	1
MO3021	DIAZ CERON ANTONIO	DFSSA003285	\$ 3,625.00	31/03/2018	1
MO3021	DIAZ ROMERO LUIS FERNANDO	DFSSA017653	\$ 600.00	31/03/2018	1
MO3021	DOMINGUEZ HERNANDEZ MARTHA ROCIO	DFSSA000502	\$ 1,347.00	31/03/2018	1
MO3021	ECHAVARRI MEZA GLORIA	DFSSA001774	\$ 1,422.00	31/03/2018	1
MO3021	ELENO PEREZ CARLOS	DFSSA017525	\$ 1,098.00	31/03/2018	1
MO3021	ENRIQUEZ GUTIERREZ YOLANDA	DFSSA001243	\$ 600.00	31/03/2018	1
MO3021	ENRIQUEZ OLVERA GREGORIA	DFSSA003150	\$ 1,347.00	31/03/2018	1
MO3021	ESCOBEDO VELAZQUEZ GERARDO	DFSSA017525	\$ 3,462.50	31/03/2018	1
MO3021	ESPINDOLA CHAVEZ MARGARITA	DFSSA000275	\$ 675.00	31/03/2018	1
MO3021	ESQUIVEL GARCIA MIGUEL ANGEL	DFSSA017525	\$ 2,075.00	31/03/2018	1
MO3021	ESTRADA GOMEZ FRANCISCO JAVIER	DFSSA000502	\$ 600.00	31/03/2018	1
MO3021	ESTRADA GONZALEZ ROSA MARIA	DFSSA017665	\$ 1,023.00	31/03/2018	1
MO3021	ESTRADA LUNA AYKO YURIKO	DFSSA000514	\$ 3,475.00	31/03/2018	1
MO3021	FAVILA CORIA CARMEN	DFSSA017525	\$ 1,347.00	31/03/2018	1
MO3021	FERNANDEZ RIOS ARTURO	DFSSA003273	\$ 675.00	31/03/2018	1
MO3021	FLORES GARCIA LILIAN	DFSSA017525	\$ 498.00	31/03/2018	1
MO3021	FRANCO BONILLA JOSE SANTOS	DFSSA001255	\$ 1,122.00	31/03/2018	1
MO3021	FRANCO HERNANDEZ MARIA DE JESUS	DFSSA003314	\$ 675.00	31/03/2018	1
MO3021	FRUTOS SANCHEZ AGUSTIN	DFSSA017525	\$ 747.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	FUENLEAL CABELLO AZUCENA	DFSSA002643	\$ 798.00	31/03/2018	1
M03021	FUENTES MARTINEZ OCTAVIO	DFSSA002870	\$ 4,522.00	31/03/2018	1
M03021	GALICIA SALDIVAR BERENICE	DFSSA017624	\$ 3,462.50	31/03/2018	1
M03021	GAONA GUERRERO ADRIAN	DFSSA017525	\$ 1,347.00	31/03/2018	1
M03021	GARCIA ABREGO JORGE	DFSSA001272	\$ 500.00	31/03/2018	1
M03021	GARCIA CAMACHO GLORIA	DFSSA017665	\$ 300.00	31/03/2018	1
M03021	GARCIA ESTRADA FAUSTINA	DFSSA017525	\$ 1,422.00	31/03/2018	1
M03021	GARCIA FLORES ADRIAN	DFSSA003466	\$ 3,325.00	31/03/2018	1
M03021	GARCIA LAUREL JUAN JOSE	DFSSA017525	\$ 747.00	31/03/2018	1
M03021	GARCIA LEDO LUIS	DFSSA002865	\$ 4,775.00	31/03/2018	1
M03021	GARCIA MARTINEZ ENRIQUE	DFSSA017571	\$ 1,422.00	31/03/2018	1
M03021	GARCIA MARTINEZ MARIA DEL CARMEN	DFSSA001173	\$ 1,422.00	31/03/2018	1
M03021	GARCIA MILLAN MARIO ANTONIO	DFSSA003092	\$ 1,098.00	31/03/2018	1
M03021	GARCIA MUNGUIA SANDRA	DFSSA017891	\$ 3,724.00	31/03/2018	1
M03021	GARCIA ROMERO VICTOR MANUEL	DFSSA017665	\$ 1,122.00	31/03/2018	1
M03021	GARCIA SOTO FELIPE	DFSSA017583	\$ 675.00	31/03/2018	1
M03021	GARDUNO VAZQUEZ JESUS	DFSSA017706	\$ 2,472.00	31/03/2018	1
M03021	GAY LAGUNAS LYDIA ESTHER	DFSSA003483	\$ 662.50	31/03/2018	1
M03021	GIL RUBALCAVA GRACIELA	DFSSA001844	\$ 2,622.00	31/03/2018	1
M03021	GODINEZ CALVA JOSE LUIS	DFSSA017525	\$ 1,422.00	31/03/2018	1
M03021	GOMEZ ALVAREZ ALEJANDRO	DFSSA004270	\$ 4,372.00	31/03/2018	1
M03021	GOMEZ ALVAREZ DANIEL	DFSSA004270	\$ 3,625.00	31/03/2018	1
M03021	GOMEZ GARCIA JESUS ALBERTO	DFSSA002025	\$ 4,123.00	31/03/2018	1
M03021	GOMEZ GONZALEZ YAZMIN	DFSSA001371	\$ 3,625.00	31/03/2018	1
M03021	GOMEZ PEREZ BRENDA YOSHIRA	DFSSA017525	\$ 4,147.00	31/03/2018	1
M03021	GONZALEZ GARCIA MARIA DEL ROSARIO	DFSSA003611	\$ 8,892.00	31/03/2018	1
M03021	GONZALEZ GONZALEZ LUIS ANTONIO	DFSSA003331	\$ 1,023.00	31/03/2018	1
M03021	GONZALEZ GUEVARA JULIO CESAR	DFSSA017525	\$ 747.00	31/03/2018	1
M03021	GONZALEZ OLMOS FELIPE RICARDO	DFSSA002375	\$ 675.00	31/03/2018	1
M03021	GONZALEZ PEREZ VICTOR MANUEL	DFSSA003273	\$ 675.00	31/03/2018	1
M03021	GUERRERO DIAZ OSCAR ANTONIO	DFSSA017525	\$ 1,122.00	31/03/2018	1
M03021	GUERRERO REYES JANET	DFSSA000263	\$ 2,547.00	31/03/2018	1
M03021	GUERRERO SANCHEZ HORTENSIA	DFSSA017670	\$ 375.00	31/03/2018	1
M03021	GUEVARA VAZQUEZ ZAIDA	DFSSA003500	\$ 3,775.00	31/03/2018	1
M03021	GUILLEN CISNEROS FIDEL	DFSSA000864	\$ 675.00	31/03/2018	1
M03021	HERNANDEZ GARCIA ADELA	DFSSA001395	\$ 1,173.00	31/03/2018	1
M03021	HERNANDEZ GARCIA FABIOLA	DFSSA003932	\$ 3,973.00	31/03/2018	1
M03021	HERNANDEZ GASGA JUAN ROBERTO	DFSSA002590	\$ 675.00	31/03/2018	1
M03021	HERNANDEZ LOPEZ JUAN RAMON	DFSSA003640	\$ 3,700.00	31/03/2018	1
M03021	HERNANDEZ MACHUCA ROCIO JOSEFINA	DFSSA003640	\$ 4,222.00	31/03/2018	1
M03021	HERNANDEZ MACIAS MARIA ANGELICA	DFSSA001786	\$ 662.50	31/03/2018	1
M03021	HERNANDEZ RIOS MARTHA ELENA	DFSSA017566	\$ 1,422.00	31/03/2018	1
M03021	HERNANDEZ RIVERA LEOPOLDO SIMON	DFSSA000864	\$ 3,100.00	31/03/2018	1
M03021	HERNANDEZ ROJAS LAURA OLIVIA	DFSSA001400	\$ 1,347.00	31/03/2018	1
M03021	HERNANDEZ ROJAS MARIA DE LOURDES	DFSSA001383	\$ 1,422.00	31/03/2018	1
M03021	HERNANDEZ SALGADO LUIS IGNACIO	DFSSA017571	\$ 1,422.00	31/03/2018	1
M03021	HERNANDEZ VILLALBA ANA MARIA	DFSSA002614	\$ 1,047.00	31/03/2018	1
M03021	HIDALGO CORRALES MARIA DE LA PAZ	DFSSA017525	\$ 1,422.00	31/03/2018	1
M03021	HUERTA ROCHA MINERVA	DFSSA003623	\$ 549.00	31/03/2018	1
M03021	HUERTA RODRIGUEZ MARIA MAGDALENA	DFSSA001371	\$ 375.00	31/03/2018	1
M03021	HUESCA MORALES YADIRA ROXANA	DFSSA000864	\$ 1,931.00	31/03/2018	1
M03021	HUIZAR FLORES TANIA FABIOLA	DFSSA003500	\$ 300.00	31/03/2018	1
M03021	IBARRA GALLEGOS LORENZO	DFSSA017525	\$ 1,422.00	31/03/2018	1
M03021	INCLAN IBARRA FILIBERTO	DFSSA017636	\$ 525.00	31/03/2018	1
M03021	ISLAS MARTINEZ MARIA EUGENIA	DFSSA001214	\$ 1,422.00	31/03/2018	1
M03021	JIMENEZ CASTILLO JOSE LUIS	DFSSA017612	\$ 1,422.00	31/03/2018	1
M03021	JIMENEZ FLORES MARIA DEL CARMEN	DFSSA001255	\$ 1,422.00	31/03/2018	1
M03021	JIMENEZ RAMOS JOSE LUIS	DFSSA002170	\$ 3,775.00	31/03/2018	1
M03021	JUAREZ HERNANDEZ SANDRA	DFSSA017525	\$ 1,047.00	31/03/2018	1
M03021	JUAREZ MARQUEZ HILDA PATRICIA	DFSSA017525	\$ 1,122.00	31/03/2018	1
M03021	JUAREZ MARTINEZ MAYRA	DFSSA003611	\$ 525.00	31/03/2018	1
M03021	LARA ALONSO ALICIA	DFSSA017566	\$ 2,156.00	31/03/2018	1
M03021	LEAL DIAZ EDGAR MOISES	DFSSA002906	\$ 3,400.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	LILI CONTRERAS DIANA	DFSSA003454	\$ 300.00	31/03/2018	1
M03021	LOPEZ GARCIA DIANA KARINA	DFSSA017525	\$ 4,147.00	31/03/2018	1
M03021	LOPEZ GOMEZ JOSE TRINIDAD	DFSSA003862	\$ 924.00	31/03/2018	1
M03021	LOPEZ SANTOS MIRNA ALEJANDRA	DFSSA017525	\$ 1,931.00	31/03/2018	1
M03021	MACHUCA MORALES KARINA	DFSSA001231	\$ 1,334.50	31/03/2018	1
M03021	MACIAS SANCHEZ FRANCISCO JAVIER	DFSSA001231	\$ 1,173.00	31/03/2018	1
M03021	MARCIAL AVILA ALFONSO	DFSSA017624	\$ 675.00	31/03/2018	1
M03021	MARITANO DOMINGUEZ OLGA LIDIA	DFSSA017525	\$ 1,347.00	31/03/2018	1
M03021	MARQUEZ CORDOBA ANGELES NALLELY	DFSSA003302	\$ 300.00	31/03/2018	1
M03021	MARTINEZ MEJIA PATRICIA	DFSSA001272	\$ 675.00	31/03/2018	1
M03021	MARTINEZ RIVERA ALFREDO	DFSSA004195	\$ 2,322.00	31/03/2018	1
M03021	MARTINEZ VELAZQUEZ CRESCENCIO	DFSSA003886	\$ 1,631.00	31/03/2018	1
M03021	MEDINA TORRES LILIA	DFSSA001762	\$ 337.50	31/03/2018	1
M03021	MEJIA FACIO JOSE	DFSSA003932	\$ 2,285.50	31/03/2018	1
M03021	MELCHOR HEREDIA LEON	DFSSA003466	\$ 3,349.00	31/03/2018	1
M03021	MENDEZ BADILLO VICTOR HUGO	DFSSA001412	\$ 675.00	31/03/2018	1
M03021	MENDEZ VAZQUEZ HECTOR MIGUEL	DFSSA017530	\$ 675.00	31/03/2018	1
M03021	MENDOZA HERNANDEZ JUAN	DFSSA003326	\$ 675.00	31/03/2018	1
M03021	MENDOZA HERNANDEZ KARINA	DFSSA003623	\$ 1,047.00	31/03/2018	1
M03021	MENDOZA SOTO CARMEN DEL SOCORRO	DFSSA017525	\$ 5,157.00	31/03/2018	1
M03021	MENESES DEL MONTE NESTOR	DFSSA003133	\$ 3,400.00	31/03/2018	1
M03021	MERCADO ORTIZ DANIEL	DFSSA003302	\$ 1,122.00	31/03/2018	1
M03021	MIRANDA HERNANDEZ MARIA LUISA	DFSSA017525	\$ 1,047.00	31/03/2018	1
M03021	MONDRAGON CASTILLO LAURA OLIVIA	DFSSA017665	\$ 675.00	31/03/2018	1
M03021	MONDRAGON LOBACO CECILIO	DFSSA002602	\$ 3,847.00	31/03/2018	1
M03021	MONDRAGON MARTINEZ HUGO	DFSSA002626	\$ 525.00	31/03/2018	1
M03021	MONGE MALDONADO CARLOS ALBERTO	DFSSA017525	\$ 3,847.00	31/03/2018	1
M03021	MONTALVAN VICTORIANO MARIA TERESA	DFSSA017525	\$ 1,422.00	31/03/2018	1
M03021	MONTES SANTOS MARIO PABEL	DFSSA017525	\$ 2,247.00	31/03/2018	1
M03021	MORALES CHAVEZ LUIS MARTIN	DFSSA001400	\$ 4,147.00	31/03/2018	1
M03021	MORALES FLORES DOLORES EPIFANIA	DFSSA002906	\$ 1,422.00	31/03/2018	1
M03021	MORENO BAUTISTA ZOILA PERLA	DFSSA001371	\$ 3,949.00	31/03/2018	1
M03021	MORENO BELMONT MARIA GUADALUPE	DFSSA017525	\$ 549.00	31/03/2018	1
M03021	MORENO CEREZO ERIKA	DFSSA000275	\$ 1,272.00	31/03/2018	1
M03021	MORENO VARGAS ALMA ELENA	DFSSA017525	\$ 300.00	31/03/2018	1
M03021	MORGADO PRADO MIGUEL	DFSSA001412	\$ 675.00	31/03/2018	1
M03021	MOTA BARRIOS MARTHA PATRICIA	DFSSA017566	\$ 3,775.00	31/03/2018	1
M03021	MURILLO HUERTA GABRIEL	DFSSA017694	\$ 798.00	31/03/2018	1
M03021	NAQUID OLVERA ALEJANDRO	DFSSA000246	\$ 5,572.00	31/03/2018	1
M03021	NARANJO MARTINEZ AUSENCIA	DFSSA003635	\$ 1,334.50	31/03/2018	1
M03021	NAVA RODRIGUEZ LEOBARDO	DFSSA003903	\$ 1,173.00	31/03/2018	1
M03021	NAVARRO MACIEL MARIA GUADALUPE	DFSSA003326	\$ 662.50	31/03/2018	1
M03021	NAVARRO MARTINEZ VERONICA	DFSSA003314	\$ 675.00	31/03/2018	1
M03021	NERIA SILVA JUAN ARTURO	DFSSA001120	\$ 3,700.00	31/03/2018	1
M03021	NUNEZ CRUZ MARIA LUISA	DFSSA000485	\$ 525.00	31/03/2018	1
M03021	NUNEZ HERNANDEZ HUMBERTO	DFSSA017641	\$ 4,024.00	31/03/2018	1
M03021	OLVERA ACOSTA HUGO IVAN	DFSSA017554	\$ 1,272.00	31/03/2018	1
M03021	ORNELAS AGUILAR JUAN TAURINO	DFSSA000490	\$ 1,173.00	31/03/2018	1
M03021	ORTEGA GARCIA ANTONIO	DFSSA001284	\$ 675.00	31/03/2018	1
M03021	ORTIZ ALCANTARA LEOPOLDO	DFSSA017525	\$ 1,422.00	31/03/2018	1
M03021	PALMA GOMEZ GABRIELA	DFSSA003652	\$ 500.00	31/03/2018	1
M03021	PATINO GARCIA ROSA MARIA	DFSSA017566	\$ 1,272.00	31/03/2018	1
M03021	PEDRAZA RAMIREZ MARIA DE LOURDES	DFSSA017525	\$ 1,347.00	31/03/2018	1
M03021	PENA SALINAS MARIA MARCELINA	DFSSA002170	\$ 849.00	31/03/2018	1
M03021	PEREZ AYALA MA LETICIA	DFSSA000234	\$ 4,447.00	31/03/2018	1
M03021	PEREZ CALIXTO ADRIANA	DFSSA003640	\$ 2,622.00	31/03/2018	1
M03021	PEREZ HERNANDEZ ALEJANDRA	DFSSA003886	\$ 300.00	31/03/2018	1
M03021	PEREZ LOPEZ DANIEL	DFSSA000251	\$ 675.00	31/03/2018	1
M03021	PEREZ MARTINEZ ROBERTO	DFSSA017571	\$ 300.00	31/03/2018	1
M03021	PEREZ MORALES JUAN BASILIO	DFSSA017525	\$ 1,173.00	31/03/2018	1
M03021	PEREZ RAMIREZ ROMAN	DFSSA017682	\$ 2,223.00	31/03/2018	1
M03021	PINON MARTINEZ MANUEL	DFSSA000461	\$ 1,098.00	31/03/2018	1
M03021	PONCE ROSAS NADIA ELIZABETH	DFSSA003331	\$ 3,625.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	PORTILLA ENRIQUEZ ARMANDO	DFSSA001231	\$ 924.00	31/03/2018	1
M03021	PRIETO HERNANDEZ LUIS ALBERTO	DFSSA017525	\$ 1,047.00	31/03/2018	1
M03021	QUAN KIU VAZQUEZ PATRICIA GUADALUPE	DFSSA000251	\$ 675.00	31/03/2018	1
M03021	QUEZADA CHAVEZ BENIGNO FACUNDO	DFSSA002375	\$ 675.00	31/03/2018	1
M03021	QUINTANAR RAZO JOSE LUIS	DFSSA002894	\$ 1,409.50	31/03/2018	1
M03021	RAMIREZ DIAZ ALMA DELIA	DFSSA017525	\$ 1,173.00	31/03/2018	1
M03021	RAMIREZ GIL ADEY CHANTAL	DFSSA017636	\$ 3,598.00	31/03/2018	1
M03021	RAMIREZ IBANEZ ROSA ANGELICA	DFSSA001383	\$ 1,875.00	31/03/2018	1
M03021	RAMIREZ RUIZ CECILIA	DFSSA000864	\$ 798.00	31/03/2018	1
M03021	RAMIREZ RUIZ MARIA DEL ROSARIO	DFSSA017525	\$ 1,347.00	31/03/2018	1
M03021	RAMOS MACUIL JOSE JULIO	DFSSA003314	\$ 675.00	31/03/2018	1
M03021	RAYAS ANTOLIN ALICIA	DFSSA001791	\$ 675.00	31/03/2018	1
M03021	RAYAS RIVERA PATRICIA	DFSSA003331	\$ 675.00	31/03/2018	1
M03021	RAZO HERNANDEZ JOSE MANUEL	DFSSA003915	\$ 525.00	31/03/2018	1
M03021	RENDON SANCHEZ DIOGENES ARTURO	DFSSA017665	\$ 525.00	31/03/2018	1
M03021	REYES PALOMARES JESUS CLAUDIO	DFSSA017891	\$ 924.00	31/03/2018	1
M03021	REYES PONCE JORGE FERNANDO	DFSSA001383	\$ 675.00	31/03/2018	1
M03021	REYES VALDEPENA YESSICA JUANA	DFSSA017583	\$ 1,942.00	31/03/2018	1
M03021	REYNA JACOBO FIDEL	DFSSA017583	\$ 675.00	31/03/2018	1
M03021	REYNERO TORRES JUAN JOSE	DFSSA003302	\$ 525.00	31/03/2018	1
M03021	ROCHA ESMITH EDUARDO	DFSSA001412	\$ 3,400.00	31/03/2018	1
M03021	RODRIGUEZ AGUIRRE IVAN ARTURO	DFSSA001231	\$ 4,222.00	31/03/2018	1
M03021	RODRIGUEZ ALIPIO NORMA	DFSSA017670	\$ 1,409.00	31/03/2018	1
M03021	RODRIGUEZ CABRERA CARLOTA EUGENIA	DFSSA003302	\$ 1,272.00	31/03/2018	1
M03021	RODRIGUEZ GALAN LAURA	DFSSA017525	\$ 1,047.00	31/03/2018	1
M03021	RODRIGUEZ LEON PEDRO	DFSSA017566	\$ 1,272.00	31/03/2018	1
M03021	RODRIGUEZ LEON SALVADOR	DFSSA001400	\$ 774.00	31/03/2018	1
M03021	ROJAS GARDUNO JOSE LUIS	DFSSA017653	\$ 1,347.00	31/03/2018	1
M03021	ROJAS SOTERO MARIA GUADALUPE	DFSSA003314	\$ 1,122.00	31/03/2018	1
M03021	ROLDAN VIDALS JUAN JOSE	DFSSA003273	\$ 4,825.00	31/03/2018	1
M03021	ROMERO PENALOZA IGNACIO	DFSSA002906	\$ 1,422.00	31/03/2018	1
M03021	ROSALES INIESTRA MIGUEL ANGEL	DFSSA017525	\$ 2,884.50	31/03/2018	1
M03021	ROSAS JUAREZ GUADALUPE	DFSSA017525	\$ 300.00	31/03/2018	1
M03021	RUFINO CALZADA AARON	DFSSA017595	\$ 662.50	31/03/2018	1
M03021	RUIZ REA FRANCISCO ANTONIO	DFSSA017525	\$ 3,100.00	31/03/2018	1
M03021	SALCEDO IBARRA JAVIER	DFSSA017525	\$ 1,047.00	31/03/2018	1
M03021	SANCHEZ CANDELARIO LAURA LUZ	DFSSA000864	\$ 600.00	31/03/2018	1
M03021	SANCHEZ CASTRO DIEGO RICARDO	DFSSA017525	\$ 4,372.00	31/03/2018	1
M03021	SANCHEZ CORONA CARLOS	DFSSA003326	\$ 3,775.00	31/03/2018	1
M03021	SANCHEZ PERDIGON ALFREDO IVAN	DFSSA003874	\$ 3,847.00	31/03/2018	1
M03021	SANCHEZ RESENDIZ MARIA DEL CARMEN	DFSSA002421	\$ 525.00	31/03/2018	1
M03021	SANTILLAN MORALES ALEJANDRO	DFSSA017525	\$ 1,347.00	31/03/2018	1
M03021	SEPULVEDA SANCHEZ JOSE LUIS DAVID	DFSSA017525	\$ 1,173.00	31/03/2018	1
M03021	SERNA CHAVEZ MARTHA PATRICIA	DFSSA017612	\$ 1,795.50	31/03/2018	1
M03021	SERNA SALOMO BRENDA IVONNE	DFSSA017624	\$ 3,400.00	31/03/2018	1
M03021	SERRALDE LEAL DIANA	DFSSA003302	\$ 4,372.00	31/03/2018	1
M03021	SERRANO PEREZ JOSE IGNACIO	DFSSA017525	\$ 1,422.00	31/03/2018	1
M03021	SEVILLA OLGUIN RAUL	DFSSA002404	\$ 1,347.00	31/03/2018	1
M03021	SILVA HERNANDEZ MIGUEL ANGEL	DFSSA001214	\$ 675.00	31/03/2018	1
M03021	SILVA ROJANO EDUARDO	DFSSA017525	\$ 1,422.00	31/03/2018	1
M03021	SILVA SEVILLA SYLVIA	DFSSA001815	\$ 1,122.00	31/03/2018	1
M03021	SIO ABARCA RAFAEL	DFSSA017525	\$ 2,225.00	31/03/2018	1
M03021	SOLANO PEREZ MARIA DEL CARMEN	DFSSA001786	\$ 4,895.50	31/03/2018	1
M03021	SOLIS HERNANDEZ ARELI	DFSSA000864	\$ 1,409.00	31/03/2018	1
M03021	SOLIS JIMENEZ FAUSTO	DFSSA017571	\$ 675.00	31/03/2018	1
M03021	SOTO MARTINEZ HIPOLITA ARACELI	DFSSA000712	\$ 1,160.50	31/03/2018	1
M03021	SOTO RODRIGUEZ FIDENCIO	DFSSA017525	\$ 1,422.00	31/03/2018	1
M03021	SOTO ROSALES SERGIO	DFSSA017525	\$ 675.00	31/03/2018	1
M03021	TEZCUCANO RAMOS FRANCISCO JAVIER	DFSSA003495	\$ 675.00	31/03/2018	1
M03021	TLALTILOLPA PENA IGNACIO	DFSSA002392	\$ 1,122.00	31/03/2018	1
M03021	TORRES FLORES GABRIELA	DFSSA017670	\$ 600.00	31/03/2018	1
M03021	TORRES PENA PERLA VIRIDIANA	DFSSA003920	\$ 4,222.00	31/03/2018	1
M03021	TRUJANO NAVARRETE RAUL	DFSSA017525	\$ 4,147.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	VACA MORALES FERNANDO MARTIN	DFSSA017665	\$ 500.00	31/03/2018	1
M03021	VALADEZ DIAZ JOSE NICOLAS	DFSSA017525	\$ 4,147.00	31/03/2018	1
M03021	VALADEZ DIAZ MARGARITA	DFSSA017525	\$ 1,272.00	31/03/2018	1
M03021	VALDES ARAIZA RENE GEOVANI	DFSSA017525	\$ 5,347.00	31/03/2018	1
M03021	VALDEZ PEDROZA ANA LILIA	DFSSA017670	\$ 4,222.00	31/03/2018	1
M03021	VALDOVINOS URQUIZA CORAL	DFSSA017525	\$ 1,272.00	31/03/2018	1
M03021	VALENCIA TORRES EDWIN JUAN CARLOS	DFSSA001284	\$ 3,625.00	31/03/2018	1
M03021	VAZQUEZ LEON LUIS ARMANDO	DFSSA004270	\$ 3,898.00	31/03/2018	1
M03021	VAZQUEZ RAMIREZ ANTONIO	DFSSA017525	\$ 300.00	31/03/2018	1
M03021	VAZQUEZ VELAZQUEZ FRANCISCO JAVIER	DFSSA001815	\$ 1,023.00	31/03/2018	1
M03021	VELASCO GARCIA ARMANDO	DFSSA017525	\$ 1,422.00	31/03/2018	1
M03021	VELAZQUEZ MADRID SILVERIO	DFSSA017525	\$ 1,422.00	31/03/2018	1
M03021	VILLA CARMONA RODOLFO	DFSSA017525	\$ 675.00	31/03/2018	1
M03021	VILLALOBOS MATEOS ARMANDO	DFSSA017525	\$ 1,671.00	31/03/2018	1
M03021	VILLARREAL GONZALEZ JOSE	DFSSA001786	\$ 1,422.00	31/03/2018	1
M03021	VILLEGAS RODRIGUEZ NINA GODEZCA	DFSSA017525	\$ 1,047.00	31/03/2018	1
M03021	YANEZ HERNANDEZ GABRIELA	DFSSA017525	\$ 4,198.00	31/03/2018	1
M03022	ABARCA LUGO CARLOS	DFSSA017525	\$ 1,419.50	31/03/2018	1
M03022	ABUNDIS GONZALEZ ZACARIAS	DFSSA003244	\$ 1,171.33	31/03/2018	1
M03022	ACOSTA MARTINEZ MARIO	DFSSA003495	\$ 675.00	31/03/2018	1
M03022	ACOSTA MARTINEZ YOLANDA	DFSSA003454	\$ 4,519.50	31/03/2018	1
M03022	ACOSTA RODRIGUEZ MARGARITA	DFSSA000251	\$ 675.00	31/03/2018	1
M03022	AGUAYO PINON PAULINA	DFSSA003611	\$ 300.00	31/03/2018	1
M03022	AGUILAR FIGUEROA JAVIER	DFSSA017525	\$ 1,419.50	31/03/2018	1
M03022	AGUILAR HERNANDEZ ABRAHAM	DFSSA017525	\$ 496.34	31/03/2018	1
M03022	AGUILAR HERNANDEZ RAFAEL	DFSSA003273	\$ 1,419.50	31/03/2018	1
M03022	AGUILERA CARRASCO ADELA	DFSSA001255	\$ 525.00	31/03/2018	1
M03022	AGUILLON ALVAREZ ADAN	DFSSA003273	\$ 600.00	31/03/2018	1
M03022	AHUACTZIN ROMERO MARIA GUEDELIA	DFSSA001400	\$ 1,419.50	31/03/2018	1
M03022	ALANIS PARDINAS AURORA	DFSSA017525	\$ 1,044.50	31/03/2018	1
M03022	ALARCON MARTINEZ NARCISO	DFSSA017525	\$ 675.00	31/03/2018	1
M03022	ALCALA CRUZ JULIAN	DFSSA017571	\$ 5,073.17	31/03/2018	1
M03022	ALDANA MARIA DE LOS ANGELES	DFSSA003326	\$ 1,344.50	31/03/2018	1
M03022	ALEGRIA CERVANTES VICTOR MANUEL	DFSSA002882	\$ 662.50	31/03/2018	1
M03022	ALEJANDRE HERRERA ENRIQUE	DFSSA001226	\$ 1,269.50	31/03/2018	1
M03022	ALEMAN REYNOSO MARIA ISABEL	DFSSA001412	\$ 1,269.50	31/03/2018	1
M03022	ALFARO CORONADO ANGELICA PATRICIA	DFSSA003891	\$ 675.00	31/03/2018	1
M03022	ALFARO NAJERA ROBERTO CARLOS	DFSSA003623	\$ 3,625.00	31/03/2018	1
M03022	ALFARO ROMO ISRAEL	DFSSA003611	\$ 2,228.50	31/03/2018	1
M03022	ALTAMIRANO HERNANDEZ ARACELI MARGARITA	DFSSA017525	\$ 1,419.50	31/03/2018	1
M03022	ALVA ALANIS CARLOS	DFSSA002416	\$ 675.00	31/03/2018	1
M03022	ALVARADO GONZALEZ OMAR YADID	DFSSA002631	\$ 3,844.50	31/03/2018	1
M03022	ALVARADO HERRERA ALFONSO	DFSSA003133	\$ 3,844.50	31/03/2018	1
M03022	ALVAREZ ANGUIANO PATRICIA RAFAELA	DFSSA017641	\$ 1,332.00	31/03/2018	1
M03022	ALVAREZ ROSAS RAFAEL	DFSSA003874	\$ 3,400.00	31/03/2018	1
M03022	ANAYA BALONA ENRIQUE	DFSSA000526	\$ 1,269.50	31/03/2018	1
M03022	ANGULO GARCIA GLORIA SALOME	DFSSA003150	\$ 1,119.50	31/03/2018	1
M03022	ARAGON PASTRANA EXIQUIO EMILIANO	DFSSA000251	\$ 1,332.00	31/03/2018	1
M03022	ARAN JIMENEZ ILIANA MARGARITA	DFSSA017525	\$ 600.00	31/03/2018	1
M03022	ARCE ELIZONDO JONATHAN	DFSSA002404	\$ 300.00	31/03/2018	1
M03022	ARCE HERNANDEZ GUSTAVO HECTOR	DFSSA003611	\$ 675.00	31/03/2018	1
M03022	ARCE MORALES RICARDO	DFSSA017525	\$ 1,021.33	31/03/2018	1
M03022	ARGUETA JIMENEZ HUGO	DFSSA003150	\$ 4,369.50	31/03/2018	1
M03022	ARREDONDO MUNOZ JOSE ALFREDO	DFSSA001272	\$ 1,419.50	31/03/2018	1
M03022	ARTEAGA GARCIA MIREYA	DFSSA003256	\$ 2,228.50	31/03/2018	1
M03022	AVALOS BEDOLLA AVELINA	DFSSA001214	\$ 773.17	31/03/2018	1
M03022	AVILA JIMENEZ SALVADOR	DFSSA001762	\$ 3,348.17	31/03/2018	1
M03022	AVILA MEIXUEIRO JUAN PABLO	DFSSA003862	\$ 1,484.00	31/03/2018	1
M03022	AVILA RAMIREZ JAIME	DFSSA001371	\$ 675.00	31/03/2018	1
M03022	BACARLETT ROMERO PATRICIA	DFSSA001774	\$ 675.00	31/03/2018	1
M03022	BARCENAS BELMAN BEATRIZ ARACELI	DFSSA001815	\$ 1,096.33	31/03/2018	1
M03022	BARRAZA PACHECO MARIA DE LOURDES	DFSSA001120	\$ 1,419.50	31/03/2018	1
M03022	BARRERA ARREOLA MARIA DE LA LUZ	DFSSA001395	\$ 1,419.50	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	BARRIENTOS ANTONIO ANA LUISA	DFSSA001750	\$ 3,475.00	31/03/2018	1
M03022	BAUTISTA FLORES JOSE LUIS	DFSSA017595	\$ 848.17	31/03/2018	1
M03022	BAUTISTA MOTA NANCY ALEJANDRA	DFSSA017566	\$ 2,244.50	31/03/2018	1
M03022	BAUTISTA TAPIA ABRAHAM KEVIN	DFSSA017525	\$ 744.50	31/03/2018	1
M03022	BAYARDO VILLASENOR ROBERTO	DFSSA003652	\$ 2,303.50	31/03/2018	1
M03022	BECERRIL FLORES ARMANDO	DFSSA003133	\$ 3,958.83	31/03/2018	1
M03022	BEJARLE LOPEZ ALEJANDRO DAVID	DFSSA017583	\$ 675.00	31/03/2018	1
M03022	BELLO MOLINA ALFREDO	DFSSA003886	\$ 1,269.50	31/03/2018	1
M03022	BELTRAN REYES RAUL	DFSSA003273	\$ 923.17	31/03/2018	1
M03022	BLANCO ALMONACID MARCO ANTONIO	DFSSA002602	\$ 5,719.50	31/03/2018	1
M03022	BONILLA GARCIA GUILLERMO	DFSSA003500	\$ 3,762.50	31/03/2018	1
M03022	BRAVO ALBARRAN GEOVANNA	DFSSA017525	\$ 4,219.50	31/03/2018	1
M03022	BRAVO CALDELAS MARIO PAUL	DFSSA017525	\$ 3,100.00	31/03/2018	1
M03022	BUCIO RODRIGUEZ JUANA ARACELI	DFSSA001231	\$ 1,171.33	31/03/2018	1
M03022	BUITIMEA BUITIMEA MARTIN	DFSSA017525	\$ 2,055.33	31/03/2018	1
M03022	BUSTAMANTE ORTIZ SERGIO	DFSSA017525	\$ 300.00	31/03/2018	1
M03022	BUSTAMANTE TRUJILLO ENRIQUE	DFSSA017595	\$ 1,044.50	31/03/2018	1
M03022	CABALLERO CARRION LETICIA	DFSSA000490	\$ 4,369.50	31/03/2018	1
M03022	CABANAS MORALES NARCISO	DFSSA017525	\$ 300.00	31/03/2018	1
M03022	CALDERON ALVAREZ LOURDES	DFSSA003466	\$ 1,171.33	31/03/2018	1
M03022	CALDERON GALLEGOS JUDITH	DFSSA003133	\$ 923.17	31/03/2018	1
M03022	CALIXTO GUTIERREZ VICTOR OMAR	DFSSA001815	\$ 3,625.00	31/03/2018	1
M03022	CAMACHO AGUILAR LORENZO	DFSSA017571	\$ 2,607.00	31/03/2018	1
M03022	CAMACHO SANTOS ROSALBA	DFSSA001412	\$ 300.00	31/03/2018	1
M03022	CAMARENA MARQUEZ JIMMY	DFSSA017583	\$ 1,044.50	31/03/2018	1
M03022	CAMPOS PEREZ ELVIRA	DFSSA002865	\$ 1,419.50	31/03/2018	1
M03022	CANCINO VAZQUEZ ERICK MAURICIO	DFSSA001844	\$ 375.00	31/03/2018	1
M03022	CANTERO JAIMES LILIA CELENE	DFSSA003244	\$ 3,844.50	31/03/2018	1
M03022	CAPISTRAN RODRIGUEZ GABRIELA	DFSSA002556	\$ 4,207.00	31/03/2018	1
M03022	CARDIEL ONTIVEROS REFUGIO	DFSSA001284	\$ 600.00	31/03/2018	1
M03022	CARMONA RABAGO CECILIA	DFSSA017525	\$ 1,407.00	31/03/2018	1
M03022	CARMONA RAMIREZ ALBERTO	DFSSA002433	\$ 675.00	31/03/2018	1
M03022	CARRERA AVILES JOCELYN	DFSSA002433	\$ 1,184.00	31/03/2018	1
M03022	CARRILLO CREMAYER MARIA DE LOS ANGELES	DFSSA017682	\$ 375.00	31/03/2018	1
M03022	CARRILLO RODRIGUEZ ERNESTINA	DFSSA003454	\$ 1,171.33	31/03/2018	1
M03022	CARRILLO SALAZAR ALEJANDRO GASPAR	DFSSA003652	\$ 1,344.50	31/03/2018	1
M03022	CARRILLO TORRES ELVIRA	DFSSA003915	\$ 1,407.00	31/03/2018	1
M03022	CASILLAS DEL OLMO ILIANA XOCHITL	DFSSA000234	\$ 1,044.50	31/03/2018	1
M03022	CASTANEDA MONTERO DANIEL ARTURO	DFSSA002404	\$ 3,896.33	31/03/2018	1
M03022	CASTANEDA PERALTA MARICELA	DFSSA003623	\$ 675.00	31/03/2018	1
M03022	CASTELLANOS ALEJANDRO JESUS	DFSSA000526	\$ 1,344.50	31/03/2018	1
M03022	CASTELLANOS MARTINEZ AMINTA ESMERALDA	DFSSA003466	\$ 3,648.17	31/03/2018	1
M03022	CASTELLANOS POPOCA IRENE LILIA	DFSSA002906	\$ 2,532.00	31/03/2018	1
M03022	CASTILLO MALDONADO CESAR	DFSSA017670	\$ 3,844.50	31/03/2018	1
M03022	CASTILLO MENDOZA MARIA ELENA	DFSSA003635	\$ 3,648.17	31/03/2018	1
M03022	CAUDILLO PEREZ GLORIA	DFSSA017612	\$ 1,419.50	31/03/2018	1
M03022	CENTENO MORENO CARLOS ALBERTO ISRAEL	DFSSA000502	\$ 600.00	31/03/2018	1
M03022	CERVANTES FLORES ROSA MARIA	DFSSA001243	\$ 1,171.33	31/03/2018	1
M03022	CHACON ESCOBEDO PERLA EDITH	DFSSA001815	\$ 773.17	31/03/2018	1
M03022	CHAVARRIA JIMENEZ VERONICA	DFSSA002194	\$ 773.17	31/03/2018	1
M03022	CHAVEZ CORDOVA MARIO ALBERTO	DFSSA000502	\$ 1,119.50	31/03/2018	1
M03022	CHICO RAMIREZ ANA ROSA	DFSSA003273	\$ 200.00	31/03/2018	1
M03022	CLARA AGUILAR DIANA LETICIA	DFSSA017682	\$ 3,100.00	31/03/2018	1
M03022	CORDOVA HERNANDEZ DAVID	DFSSA001395	\$ 1,419.50	31/03/2018	1
M03022	CORONA GARCIA MARTHA ILIANA	DFSSA017612	\$ 3,600.00	31/03/2018	1
M03022	CORONADO CHIW ANA LAURA	DFSSA000461	\$ 525.00	31/03/2018	1
M03022	CORRO CARMONA RAMON CARLOS	DFSSA003932	\$ 923.17	31/03/2018	1
M03022	CORTES CID IGNACIA	DFSSA001173	\$ 300.00	31/03/2018	1
M03022	CRUZ CRUZ MIGUEL ANGEL	DFSSA003256	\$ 675.00	31/03/2018	1
M03022	CRUZ LARA MONICA ALEJANDRA	DFSSA002421	\$ 1,419.50	31/03/2018	1
M03022	CRUZ MOYA JOSE JUAN	DFSSA003092	\$ 1,680.33	31/03/2018	1
M03022	CRUZ NAVA HUMBERTO ALEJANDRO	DFSSA003133	\$ 1,344.50	31/03/2018	1
M03022	CUESTA MONDRAGON MARCO ANTONIO	DFSSA003891	\$ 3,648.17	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	CUEVAS GONZALEZ MARIA ELENA	DFSSA001762	\$ 662.50	31/03/2018	1
M03022	CUEVAS OLMOS MARIA ANGELICA	DFSSA003244	\$ 675.00	31/03/2018	1
M03022	CURIEL LUNA MIGUEL AGUSTIN	DFSSA003273	\$ 1,332.00	31/03/2018	1
M03022	DE HARO GONZALEZ JACQUELINE MARIA	DFSSA003483	\$ 1,269.50	31/03/2018	1
M03022	DE LA PEÑA DE ROO MALLURY	DFSSA017665	\$ 8,068.17	31/03/2018	1
M03022	DEL OLMO CERVANTES ARTURO JAVIER	DFSSA000864	\$ 675.00	31/03/2018	1
M03022	DIAZ ANIMAS FRANCISCO	DFSSA003104	\$ 2,619.50	31/03/2018	1
M03022	DIAZ CENTENO ROGELIO DAVID	DFSSA017612	\$ 1,419.50	31/03/2018	1
M03022	DIAZ GARCIA LEANDRA OLIVIA	DFSSA000275	\$ 3,958.83	31/03/2018	1
M03022	DIAZ LOPEZ CAROLINA MARLENE	DFSSA001173	\$ 1,119.50	31/03/2018	1
M03022	DIAZ ROMERO BLANCA SUSANA	DFSSA017542	\$ 3,971.33	31/03/2018	1
M03022	DIAZ ZUNIGA CIRO ANTONIO	DFSSA003302	\$ 1,419.50	31/03/2018	1
M03022	DOMINGUEZ BAUTISTA ROBERTO	DFSSA017525	\$ 217.50	31/03/2018	1
M03022	DOMINGUEZ ZUBIETA MARIA ESTELA	DFSSA003466	\$ 675.00	31/03/2018	1
M03022	DURAN CERVANTES LUZ ADRIANA	DFSSA017525	\$ 796.33	31/03/2018	1
M03022	DURON ORTEGA ALEJANDRA	DFSSA017525	\$ 773.17	31/03/2018	1
M03022	ENRIQUEZ OLVERA ARNULFO	DFSSA003104	\$ 1,419.50	31/03/2018	1
M03022	ESCALANTE FRANCO MAGDALENA	DFSSA017670	\$ 675.00	31/03/2018	1
M03022	ESCOBAR ISUNZA ANTONIO	DFSSA003903	\$ 1,419.50	31/03/2018	1
M03022	ESCOGIDO SANCHEZ JORGE LUIS	DFSSA017530	\$ 3,400.00	31/03/2018	1
M03022	ESCORZA BARRAGAN ESTELA	DFSSA017525	\$ 4,144.50	31/03/2018	1
M03022	ESPINOSA LUNA JUAN	DFSSA003915	\$ 675.00	31/03/2018	1
M03022	ESTRADA BECERRIL JUAN MANUEL	DFSSA002421	\$ 1,419.50	31/03/2018	1
M03022	ESTRADA BUCIO DAVID	DFSSA003483	\$ 1,407.00	31/03/2018	1
M03022	ESTRELLA MENDOZA RODRIGO	DFSSA017665	\$ 300.00	31/03/2018	1
M03022	FABELA GODOY LIZETH	DFSSA017653	\$ 3,400.00	31/03/2018	1
M03022	FERNANDEZ DE CORDOBA BECERRA RAZIEL	DFSSA017525	\$ 1,628.50	31/03/2018	1
M03022	FERNANDEZ FLORES EDGAR GERARDO	DFSSA017583	\$ 587.50	31/03/2018	1
M03022	FERNANDEZ VAZQUEZ ESTELA ALBERTINA	DFSSA017525	\$ 1,269.50	31/03/2018	1
M03022	FLORES HERRERA ROSA ISELDA	DFSSA002030	\$ 1,407.00	31/03/2018	1
M03022	FLORES IBARRA LAURA TAYDE	DFSSA017571	\$ 3,462.50	31/03/2018	1
M03022	FLORES SANTAMARIA ZARAHÍ	DFSSA017682	\$ 375.00	31/03/2018	1
M03022	FLORES ZAMORA LIDIA DELIA	DFSSA003862	\$ 3,348.17	31/03/2018	1
M03022	FRAGOSO CASTANEDA LUIS ANTONIO	DFSSA001226	\$ 300.00	31/03/2018	1
M03022	FRIAS VILLA SOCORRO	DFSSA003920	\$ 1,171.33	31/03/2018	1
M03022	FUENTES CAMARGO VERONICA	DFSSA002911	\$ 1,419.50	31/03/2018	1
M03022	GALICIA BAEZ AMBROSIO MANUEL	DFSSA002573	\$ 1,419.50	31/03/2018	1
M03022	GALINDO GALICIA MOISES	DFSSA017600	\$ 4,519.50	31/03/2018	1
M03022	GALINDO NAVA AURELIANO	DFSSA017682	\$ 675.00	31/03/2018	1
M03022	GALLEGOS RUIZ CLAUDIA VIRGINIA	DFSSA003920	\$ 600.00	31/03/2018	1
M03022	GALLEGOS RUIZ ELIZABETH	DFSSA001395	\$ 375.00	31/03/2018	1
M03022	GALVAN GONZALEZ MARCO ANTONIO	DFSSA001173	\$ 3,625.00	31/03/2018	1
M03022	GALVAN MONROY MAGDALENA	DFSSA017571	\$ 4,825.00	31/03/2018	1
M03022	GARCIA BAEZ ESTHER	DFSSA001692	\$ 1,269.50	31/03/2018	1
M03022	GARCIA CASTRO ALMA ELIZABETH	DFSSA017583	\$ 4,300.00	31/03/2018	1
M03022	GARCIA ENRIQUEZ ANTONIA	DFSSA001120	\$ 1,419.50	31/03/2018	1
M03022	GARCIA GUTIERREZ ALBERTO	DFSSA001243	\$ 675.00	31/03/2018	1
M03022	GARCIA MONDRAGON GLORIA CATALINA	DFSSA003886	\$ 1,807.17	31/03/2018	1
M03022	GARCIA MURILLO FELIPE GERMAN	DFSSA017525	\$ 1,344.50	31/03/2018	1
M03022	GARCIA NAVA ADAN	DFSSA002906	\$ 1,344.50	31/03/2018	1
M03022	GARCIA NOXPANCO MARIA MICAELA	DFSSA002544	\$ 1,171.33	31/03/2018	1
M03022	GARCIA PERALTA MARIANA MARGARITA	DFSSA000514	\$ 3,100.00	31/03/2018	1
M03022	GARCIA PEREZ LEODEGARIO	DFSSA003314	\$ 1,419.50	31/03/2018	1
M03022	GARCIA RAMIREZ PAVEL	DFSSA017641	\$ 3,648.17	31/03/2018	1
M03022	GARCIA REYNA ALICIA	DFSSA002153	\$ 1,419.50	31/03/2018	1
M03022	GARCIA ROSA MARIA	DFSSA003150	\$ 1,344.50	31/03/2018	1
M03022	GARCIA TIRADO ANTONIO JOAQUIN	DFSSA017525	\$ 1,171.33	31/03/2018	1
M03022	GARCIA VEGA CARLOS	DFSSA002433	\$ 675.00	31/03/2018	1
M03022	GARDUNO HERNANDEZ MARIA ELENA	DFSSA003862	\$ 1,419.50	31/03/2018	1
M03022	GATICA RAMIREZ ROMAN	DFSSA017525	\$ 1,419.50	31/03/2018	1
M03022	GOMEZ CORONA VICTOR HUGO	DFSSA017670	\$ 600.00	31/03/2018	1
M03022	GOMEZ GONZALEZ JAIME	DFSSA003886	\$ 3,625.00	31/03/2018	1
M03022	GOMEZ MARTINEZ DAVID	DFSSA003623	\$ 562.50	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	GOMEZ RAMIREZ ALEJANDRA	DFSSA003314	\$ 3,400.00	31/03/2018	1
M03022	GOMEZ REYES LIDIA ALEJANDRA	DFSSA017525	\$ 1,269.50	31/03/2018	1
M03022	GONZALEZ BRISENO CLAUDIA GEORGINA	DFSSA017665	\$ 675.00	31/03/2018	1
M03022	GONZALEZ CASTILLO OSCAR	DFSSA003454	\$ 3,948.17	31/03/2018	1
M03022	GONZALEZ HERNANDEZ FAUSTO ROGELIO	DFSSA017525	\$ 1,344.50	31/03/2018	1
M03022	GONZALEZ HERNANDEZ GUILLERMO EDGAR	DFSSA003886	\$ 1,044.50	31/03/2018	1
M03022	GONZALEZ PEREZ NAIN	DFSSA017600	\$ 3,475.00	31/03/2018	1
M03022	GONZALEZ PEREZ PATRICIA	DFSSA002392	\$ 1,419.50	31/03/2018	1
M03022	GRANADOS SANDOVAL JOSE GUADALUPE	DFSSA017636	\$ 675.00	31/03/2018	1
M03022	GUERRERO CARRERA ELIZABETH EDITH	DFSSA017665	\$ 675.00	31/03/2018	1
M03022	GUERRERO MARTINEZ BENJAMIN ARIEL	DFSSA017525	\$ 858.84	31/03/2018	1
M03022	GUTIERREZ CRUZ TOMAS	DFSSA017525	\$ 1,044.50	31/03/2018	1
M03022	GUTIERREZ GARIBAY ROMINA JIMENA	DFSSA017670	\$ 300.00	31/03/2018	1
M03022	GUTIERREZ MARTINEZ MARIA DEL SOCORRO	DFSSA003454	\$ 923.17	31/03/2018	1
M03022	GUTIERREZ MOLINA RAFAEL	DFSSA017665	\$ 1,419.50	31/03/2018	1
M03022	GUTIERREZ ROA EDUARDO	DFSSA017665	\$ 496.33	31/03/2018	1
M03022	GUTIERREZ TORRES SOFIA CATALINA	DFSSA017583	\$ 1,419.50	31/03/2018	1
M03022	GUZMAN NARVAEZ CANDY NICTE	DFSSA001844	\$ 1,044.50	31/03/2018	1
M03022	HERNANDEZ ALFARO ELIZABETH	DFSSA003623	\$ 3,100.00	31/03/2018	1
M03022	HERNANDEZ ALVARADO ANTONIO	DFSSA001832	\$ 610.67	31/03/2018	1
M03022	HERNANDEZ ANGELES MARIA ELENA	DFSSA017525	\$ 1,419.50	31/03/2018	1
M03022	HERNANDEZ AVILES RAUL	DFSSA002404	\$ 1,419.50	31/03/2018	1
M03022	HERNANDEZ CALIXTO CARLOS	DFSSA001383	\$ 675.00	31/03/2018	1
M03022	HERNANDEZ DEGOLLADO EDUARDO	DFSSA003092	\$ 300.00	31/03/2018	1
M03022	HERNANDEZ DIAZ MARTIN JULIO	DFSSA002853	\$ 1,419.50	31/03/2018	1
M03022	HERNANDEZ DOMINGUEZ LEONARDO	DFSSA017525	\$ 100.00	31/03/2018	1
M03022	HERNANDEZ DORASCO JOEL	DFSSA001371	\$ 4,780.33	31/03/2018	1
M03022	HERNANDEZ GAYOSSO DANIEL	DFSSA000864	\$ 1,419.50	31/03/2018	1
M03022	HERNANDEZ GONZALEZ JORGE	DFSSA000263	\$ 3,100.00	31/03/2018	1
M03022	HERNANDEZ GRANADOS JORGE ALBERTO	DFSSA018965	\$ 3,462.50	31/03/2018	1
M03022	HERNANDEZ GUZMAN MIGUEL ANGEL	DFSSA000251	\$ 675.00	31/03/2018	1
M03022	HERNANDEZ MACLOVIO MIRIAM	DFSSA001226	\$ 600.00	31/03/2018	1
M03022	HERNANDEZ MARQUEZ HORTENSIA	DFSSA000864	\$ 600.00	31/03/2018	1
M03022	HERNANDEZ MEDRANO JOSE OSCAR	DFSSA003623	\$ 848.17	31/03/2018	1
M03022	HERNANDEZ PELAEZ MARIA FRANCISCA	DFSSA017525	\$ 1,269.50	31/03/2018	1
M03022	HERNANDEZ PLATA ALAN GIBRAN	DFSSA017525	\$ 300.00	31/03/2018	1
M03022	HERNANDEZ REYES MARIA LAURA	DFSSA002911	\$ 1,344.50	31/03/2018	1
M03022	HERNANDEZ RICO DIANA ARACELI	DFSSA017525	\$ 1,850.00	31/03/2018	1
M03022	HERNANDEZ RODRIGUEZ HECTOR	DFSSA017571	\$ 1,269.50	31/03/2018	1
M03022	HERNANDEZ SALGADO JANETH JAZMIN	DFSSA003500	\$ 796.33	31/03/2018	1
M03022	HERNANDEZ SANTANA ESTELA	DFSSA001243	\$ 1,419.50	31/03/2018	1
M03022	HERNANDEZ VILLANUEVA GABRIELA	DFSSA017566	\$ 3,475.00	31/03/2018	1
M03022	HERNANDEZ VILLANUEVA MARIA DE LOURDES	DFSSA017566	\$ 4,121.33	31/03/2018	1
M03022	HERRERA MENDOZA MAXIMILIANO	DFSSA000712	\$ 675.00	31/03/2018	1
M03022	HINOJOSA CASTILLO GABRIEL	DFSSA017891	\$ 1,096.33	31/03/2018	1
M03022	HINOJOSA REYES GILDA GABRIELA	DFSSA003302	\$ 375.00	31/03/2018	1
M03022	IBARRA SANCHEZ SANDRA ROMINA	DFSSA000502	\$ 675.00	31/03/2018	1
M03022	JAIME CONTRERAS MA LOURDES	DFSSA002911	\$ 1,171.33	31/03/2018	1
M03022	JAIMES HURTADO CONSUELO	DFSSA003891	\$ 675.00	31/03/2018	1
M03022	JIMENEZ CAMPOS NOEMI ALEJANDRA	DFSSA003903	\$ 1,419.50	31/03/2018	1
M03022	JIMENEZ HERNANDEZ JUAN CARLOS	DFSSA002404	\$ 1,344.50	31/03/2018	1
M03022	JIMENEZ HERNANDEZ LUIS EDUARDO	DFSSA001260	\$ 4,219.50	31/03/2018	1
M03022	JIMENEZ MARTINEZ ALEJANDRINA	DFSSA003850	\$ 1,171.33	31/03/2018	1
M03022	JIMENEZ PRIEGO DELFINO	DFSSA000485	\$ 1,419.50	31/03/2018	1
M03022	JIMENEZ RODRIGUEZ RICARDO	DFSSA001774	\$ 375.00	31/03/2018	1
M03022	JIMENEZ SANCHEZ MARIA DE LOURDES	DFSSA017525	\$ 4,369.50	31/03/2018	1
M03022	JIMENEZ SERRANO ADRIANA	DFSSA001395	\$ 3,400.00	31/03/2018	1
M03022	JIMENEZ SICILIA KARINA	DFSSA001762	\$ 3,600.00	31/03/2018	1
M03022	JUAREZ CRUZ MARISOL	DFSSA017525	\$ 4,219.50	31/03/2018	1
M03022	JUAREZ GURRIA ESPERANZA GUADALUPE	DFSSA017653	\$ 525.00	31/03/2018	1
M03022	JUAREZ HERNANDEZ ESTHER	DFSSA003331	\$ 600.00	31/03/2018	1
M03022	JUAREZ MARTINEZ JEOVANI	DFSSA002590	\$ 300.00	31/03/2018	1
M03022	JUAREZ MOLINA MARIA LUISA	DFSSA017542	\$ 1,269.50	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	JUAREZ SERRALDE JUAN CARLOS	DFSSA002865	\$ 1,484.00	31/03/2018	1
M03022	LAMADRID LUJANO VERONICA	DFSSA003932	\$ 675.00	31/03/2018	1
M03022	LARA AMAYA MARIA DEL PILAR	DFSSA000246	\$ 1,044.50	31/03/2018	1
M03022	LAVIN ALCANTARA DAVID ISAAC	DFSSA000246	\$ 3,462.50	31/03/2018	1
M03022	LEON BERNAL OSCAR	DFSSA003244	\$ 5,632.00	31/03/2018	1
M03022	LEYVA ORTIZ MARIO	DFSSA002556	\$ 5,155.33	31/03/2018	1
M03022	LEZAMA CARRILLO DAVID OSWALDO	DFSSA017583	\$ 1,500.00	31/03/2018	1
M03022	LIMONTITLA PEREZ ANA SUSANA	DFSSA004270	\$ 3,625.00	31/03/2018	1
M03022	LIRA HERNANDEZ NORMA ANGELICA	DFSSA003635	\$ 1,419.50	31/03/2018	1
M03022	LOPEZ GARDEAN JOSE	DFSSA017665	\$ 1,269.50	31/03/2018	1
M03022	LOPEZ HERNANDEZ CONCEPCION	DFSSA003326	\$ 1,484.00	31/03/2018	1
M03022	LOPEZ MARTINEZ MARGARITA	DFSSA001260	\$ 1,419.50	31/03/2018	1
M03022	LOPEZ MEJIA ALEJANDRO	DFSSA003891	\$ 1,171.33	31/03/2018	1
M03022	LOPEZ PENA JOSUE HUMBERTO	DFSSA017682	\$ 3,400.00	31/03/2018	1
M03022	LOPEZ PIEDRAS CHRISTIAN	DFSSA003495	\$ 3,475.00	31/03/2018	1
M03022	LOPEZ PLIEGO HUMBERTO	DFSSA001395	\$ 1,419.50	31/03/2018	1
M03022	LOPEZ SALDIVAR MARIA CRISTINA	DFSSA001762	\$ 675.00	31/03/2018	1
M03022	LOPEZ VILLANUEVA DAVID	DFSSA001791	\$ 1,119.50	31/03/2018	1
M03022	LORENZANA MUNOZ MANUEL	DFSSA001844	\$ 675.00	31/03/2018	1
M03022	LUIS CASTRO NOE DANIEL	DFSSA001856	\$ 600.00	31/03/2018	1
M03022	LUNA ALVAREZ JUAN MANUEL	DFSSA002853	\$ 3,762.50	31/03/2018	1
M03022	MACEDO LANDAVERDE HORACIO GERARDO	DFSSA000275	\$ 525.00	31/03/2018	1
M03022	MADE RODRIGUEZ GUADALUPE	DFSSA003635	\$ 362.50	31/03/2018	1
M03022	MAGANA ZAPATA EDGAR ANTONIO	DFSSA017682	\$ 600.00	31/03/2018	1
M03022	MANDUJANO VALDES LILIA	DFSSA001243	\$ 300.00	31/03/2018	1
M03022	MARCIAL MENESES FRANCISCO JAVIER	DFSSA000490	\$ 2,303.50	31/03/2018	1
M03022	MARIN GARCIA LAURA PATRICIA	DFSSA003500	\$ 748.17	31/03/2018	1
M03022	MARQUEZ AQUINO LAURA	DFSSA002643	\$ 675.00	31/03/2018	1
M03022	MARQUEZ HERNANDEZ SUSANA	DFSSA002626	\$ 675.00	31/03/2018	1
M03022	MARRON HERNANDEZ MARTIN EDUARDO	DFSSA003495	\$ 923.17	31/03/2018	1
M03022	MARROQUIN ROQUE MARIA HORTENCIA	DFSSA017525	\$ 248.17	31/03/2018	1
M03022	MARTIN GOMEZ JOSE DE JESUS	DFSSA017542	\$ 4,219.50	31/03/2018	1
M03022	MARTINEZ CONTRERAS ROBERTO	DFSSA017525	\$ 675.00	31/03/2018	1
M03022	MARTINEZ DURAN GABRIELA	DFSSA001774	\$ 675.00	31/03/2018	1
M03022	MARTINEZ FELIX CHRISTIAN GERARDO	DFSSA017525	\$ 300.00	31/03/2018	1
M03022	MARTINEZ FLORES JUVENTINO	DFSSA000514	\$ 2,153.50	31/03/2018	1
M03022	MARTINEZ GONZALEZ ESTHER GUADALUPE	DFSSA003256	\$ 1,344.50	31/03/2018	1
M03022	MARTINEZ LUNA RAFAEL	DFSSA000263	\$ 675.00	31/03/2018	1
M03022	MARTINEZ MEJIA JAIME	DFSSA017670	\$ 1,119.50	31/03/2018	1
M03022	MARTINEZ NIETO TERESA DE JESUS	DFSSA003495	\$ 300.00	31/03/2018	1
M03022	MARTINEZ OSORIO MARIA GUADALUPE	DFSSA001395	\$ 1,119.50	31/03/2018	1
M03022	MARTINEZ REYES GENARO	DFSSA003891	\$ 2,619.50	31/03/2018	1
M03022	MARTINEZ ROMERO ANA MARIA ALEJANDRA	DFSSA003273	\$ 3,348.17	31/03/2018	1
M03022	MARTINEZ VEGA ERICK OMAR	DFSSA003290	\$ 3,400.00	31/03/2018	1
M03022	MEDINA FLORES HILDA	DFSSA001260	\$ 1,419.50	31/03/2018	1
M03022	MEDINA ROLDAN SOTERO JOSE	DFSSA002194	\$ 600.00	31/03/2018	1
M03022	MEDINA SALAZAR GUADALUPE	DFSSA017566	\$ 525.00	31/03/2018	1
M03022	MEDRANO MALDONADO JULIO CESAR	DFSSA017525	\$ 300.00	31/03/2018	1
M03022	MEJIA SILVA MARIA CRISTINA	DFSSA002421	\$ 1,419.50	31/03/2018	1
M03022	MENDEZ ALVAREZ KARLA	DFSSA003640	\$ 4,369.50	31/03/2018	1
M03022	MENDEZ GONZALEZ JOVANY ANTONIO	DFSSA017525	\$ 300.00	31/03/2018	1
M03022	MENDEZ RUIZ CARLOS JAVIER	DFSSA003290	\$ 3,625.00	31/03/2018	1
M03022	MENDOZA MIRANDA ALAN	DFSSA001762	\$ 3,400.00	31/03/2018	1
M03022	MENDOZA ORTIZ MARIA CRISTINA	DFSSA001272	\$ 600.00	31/03/2018	1
M03022	MENDOZA VAZQUEZ MARIA ESTELA	DFSSA000864	\$ 662.50	31/03/2018	1
M03022	MENESES JIMENEZ JOSE PASCUAL GUILLERMO	DFSSA000864	\$ 675.00	31/03/2018	1
M03022	MERCADO CAMARGO JOSE ANTONIO	DFSSA017525	\$ 300.00	31/03/2018	1
M03022	MEZA PIZA MIRYAM YVONNE	DFSSA017706	\$ 600.00	31/03/2018	1
M03022	MIRANDA CARRILLO FERMIN ALONSO	DFSSA017636	\$ 3,475.00	31/03/2018	1
M03022	MIRANDA ZAMORA HILDA	DFSSA003891	\$ 4,519.50	31/03/2018	1
M03022	MOLINA ORDAZ GERARDO FELIPE	DFSSA003932	\$ 675.00	31/03/2018	1
M03022	MONDRAGON MACIEL YOLANDA	DFSSA017694	\$ 300.00	31/03/2018	1
M03022	MONDRAGON MARTINEZ SANDRA LUCIA	DFSSA017624	\$ 3,475.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	MONDRAGON MONROY IRMA	DFSSA017525	\$ 1,171.33	31/03/2018	1
M03022	MONROY ALVAREZ JOAQUIN	DFSSA001856	\$ 3,896.33	31/03/2018	1
M03022	MONROY ALVAREZ JOSE LUIS	DFSSA000263	\$ 3,775.00	31/03/2018	1
M03022	MONTANEZ SALAZAR JESSICA	DFSSA001243	\$ 3,475.00	31/03/2018	1
M03022	MONTES SANTOS PATRICIA	DFSSA000275	\$ 662.50	31/03/2018	1
M03022	MONTIEL MIRON GERARDO	DFSSA001692	\$ 3,971.33	31/03/2018	1
M03022	MONTIEL SOSA BLANCA ESTELA	DFSSA001243	\$ 1,119.50	31/03/2018	1
M03022	MORA CRUZ BENITO	DFSSA001272	\$ 923.17	31/03/2018	1
M03022	MORA HERNANDEZ SARA	DFSSA001400	\$ 1,419.50	31/03/2018	1
M03022	MORALES JOSE GREGORIO	DFSSA017566	\$ 175.00	31/03/2018	1
M03022	MORALES AMEZCUA MADAI SUNAMITA	DFSSA003244	\$ 1,044.50	31/03/2018	1
M03022	MORALES ESTRADA DANIEL ANTONIO	DFSSA017554	\$ 3,700.00	31/03/2018	1
M03022	MORALES HERNANDEZ ALBERTO	DFSSA017566	\$ 1,021.33	31/03/2018	1
M03022	MORALES LOPEZ ESTHER	DFSSA001243	\$ 675.00	31/03/2018	1
M03022	MORALES PACHECO ELSA NOEMI	DFSSA017525	\$ 600.00	31/03/2018	1
M03022	MORALES REYNA EDMUNDO	DFSSA000263	\$ 300.00	31/03/2018	1
M03022	MORALES ROJAS ULISES RICARDO	DFSSA017525	\$ 300.00	31/03/2018	1
M03022	MORALES VILLANUEVA JORGE	DFSSA003256	\$ 675.00	31/03/2018	1
M03022	MOREL GASPAR ARMANDO	DFSSA001832	\$ 675.00	31/03/2018	1
M03022	MORENO ROJAS SALVADOR	DFSSA017525	\$ 2,153.50	31/03/2018	1
M03022	MORENO TEJEDA GIOVANNI SOTERO	DFSSA003326	\$ 3,400.00	31/03/2018	1
M03022	MUNOZ RANGEL AUSENCIO	DFSSA002841	\$ 600.00	31/03/2018	1
M03022	NAJERA MUNOZ MARIA DEL CARMEN	DFSSA001226	\$ 1,096.33	31/03/2018	1
M03022	NAVA CASTILLO ANA MARIA TERESA	DFSSA003454	\$ 1,171.33	31/03/2018	1
M03022	NAVA CERDA CARMEN	DFSSA002030	\$ 1,419.50	31/03/2018	1
M03022	NAVA MARTINEZ ALMA ROSA	DFSSA001786	\$ 4,121.33	31/03/2018	1
M03022	NAVARRETE MARDUENO GUILLERMO	DFSSA001231	\$ 1,419.50	31/03/2018	1
M03022	NAVARRETE SERRANO MACRINA ESTELA	DFSSA001243	\$ 698.17	31/03/2018	1
M03022	NEGRETE VENANCIO NATIVIDAD	DFSSA003150	\$ 675.00	31/03/2018	1
M03022	NERI LOPEZ ISRAEL	DFSSA017583	\$ 796.33	31/03/2018	1
M03022	NOYOLA JIMENEZ MARIA ISABEL	DFSSA002392	\$ 1,269.50	31/03/2018	1
M03022	NUNEZ MARTINEZ JUAN ROBERTO	DFSSA001803	\$ 675.00	31/03/2018	1
M03022	NUÑEZ RODRIGUEZ CHRISTIAN URIEL	DFSSA017525	\$ 300.00	31/03/2018	1
M03022	OBREGON MORENO JOSE OMAR	DFSSA017571	\$ 3,687.50	31/03/2018	1
M03022	OJEDA RODRIGUEZ MARGARITA SALOME	DFSSA017525	\$ 1,419.50	31/03/2018	1
M03022	OLVERA ORTEGA PEDRO MELESIO	DFSSA002433	\$ 1,419.50	31/03/2018	1
M03022	OLVERA ZAVALETA IRAN MANUEL	DFSSA003314	\$ 4,207.00	31/03/2018	1
M03022	OMANA MENDOZA MARTIN RICARDO	DFSSA003920	\$ 2,469.50	31/03/2018	1
M03022	ORDONEZ CASTILLO GEORGINA BERENICE	DFSSA017566	\$ 1,575.00	31/03/2018	1
M03022	ORDONEZ RAMOS MARIA CATALINA	DFSSA003500	\$ 1,332.00	31/03/2018	1
M03022	ORENDA LUVIAN JOVITA	DFSSA002153	\$ 675.00	31/03/2018	1
M03022	OROZCO ACOSTA SANDRA LUZ	DFSSA001400	\$ 662.50	31/03/2018	1
M03022	ORTEGA VITAL MARIA FRANCISCA	DFSSA002626	\$ 1,344.50	31/03/2018	1
M03022	ORTIZ MARTINEZ NANCY	DFSSA003652	\$ 300.00	31/03/2018	1
M03022	ORTIZ NERI MIRIAM	DFSSA001383	\$ 1,419.50	31/03/2018	1
M03022	OSORNIO CARRILLO MARIA DEL PILAR	DFSSA017653	\$ 675.00	31/03/2018	1
M03022	PACHECO BARRERA LEON	DFSSA017600	\$ 525.00	31/03/2018	1
M03022	PACHECO LUCERO MARIA DE LOURDES	DFSSA001231	\$ 1,559.00	31/03/2018	1
M03022	PADILLA GARCIA MARIA ANGELICA	DFSSA002404	\$ 2,469.50	31/03/2018	1
M03022	PADILLA LUNA MARIA CONCEPCION	DFSSA001412	\$ 600.00	31/03/2018	1
M03022	PADRON MEZA LUCIA	DFSSA017525	\$ 1,344.50	31/03/2018	1
M03022	PALACIOS LANDIN RAMIRO	DFSSA017641	\$ 5,096.33	31/03/2018	1
M03022	PALACIOS ZUNIGA FRANCISCO JAVIER	DFSSA017641	\$ 375.00	31/03/2018	1
M03022	PALIZADA CASTRO MARIBEL	DFSSA001832	\$ 5,096.33	31/03/2018	1
M03022	PALOMARES BUSTAMANTE ANA LILIA	DFSSA017595	\$ 3,723.17	31/03/2018	1
M03022	PARTIDO ZENTENO YESIKA	DFSSA001243	\$ 300.00	31/03/2018	1
M03022	PATINO GONZALEZ GERARDO	DFSSA017624	\$ 300.00	31/03/2018	1
M03022	PAULIN FERNANDEZ MONICA AIDE	DFSSA002911	\$ 4,144.50	31/03/2018	1
M03022	PAVON HERNANDEZ SONIA MARIA	DFSSA002906	\$ 1,419.50	31/03/2018	1
M03022	PAZ RINCON LILYANA	DFSSA017525	\$ 3,596.33	31/03/2018	1
M03022	PENA ARAIZA JOSE FRANCISCO	DFSSA003495	\$ 587.50	31/03/2018	1
M03022	PENALOZA MILAN ERICKA ARISBEY	DFSSA003886	\$ 5,103.50	31/03/2018	1
M03022	PERALTA PEREZ JESUS EDUARDO	DFSSA017583	\$ 3,648.17	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	PERDIGON DIAZ ABIGAIL	DFSSA017706	\$ 300.00	31/03/2018	1
M03022	PEREZ HUERTA OMAR	DFSSA017641	\$ 3,400.00	31/03/2018	1
M03022	PEREZ MATUS CLARA	DFSSA003915	\$ 1,419.50	31/03/2018	1
M03022	PEREZ MEJIA MINERVA OLIVA	DFSSA003145	\$ 1,419.50	31/03/2018	1
M03022	PEREZ MENDOZA GUILLERMINA	DFSSA003133	\$ 923.17	31/03/2018	1
M03022	PEREZ PEREZ MANUEL MIGUEL	DFSSA017525	\$ 4,369.50	31/03/2018	1
M03022	PEREZ SALINAS AURELIA	DFSSA004270	\$ 587.50	31/03/2018	1
M03022	PEREZ TABLON ARACELI LETICIA	DFSSA001185	\$ 3,475.00	31/03/2018	1
M03022	PINEDA DIAZ ROSA BLANCA	DFSSA001400	\$ 1,419.50	31/03/2018	1
M03022	PINEDA GARCIA ZAIRA DONAJI	DFSSA003932	\$ 3,100.00	31/03/2018	1
M03022	PINEDA MENDOZA MARIA FERNANDA	DFSSA017525	\$ 496.33	31/03/2018	1
M03022	PLATA COLIN KARINA	DFSSA003290	\$ 375.00	31/03/2018	1
M03022	PLIEGO CABRERA ESPERANZA	DFSSA001120	\$ 2,303.50	31/03/2018	1
M03022	POLITO BENITEZ MARIA FRANCISCA	DFSSA003652	\$ 675.00	31/03/2018	1
M03022	PORTUGUEZ PEREZ MAYRA JESSICA	DFSSA017706	\$ 3,400.00	31/03/2018	1
M03022	QUEIJEIRO CASTILLA DORA MARIA	DFSSA003850	\$ 675.00	31/03/2018	1
M03022	QUINTANA MILLA MARISOL	DFSSA017525	\$ 923.17	31/03/2018	1
M03022	QUINTERO CRUZ FELIPE DE JESUS	DFSSA001255	\$ 1,419.50	31/03/2018	1
M03022	QUIROZ AVILA FERNANDO	DFSSA003915	\$ 2,619.50	31/03/2018	1
M03022	RAMIREZ CARRILLO ALAIN	DFSSA003932	\$ 744.50	31/03/2018	1
M03022	RAMIREZ GOMEZ RAMON ANTONIO	DFSSA003314	\$ 1,244.50	31/03/2018	1
M03022	RAMIREZ GONZALEZ GLORIA BLANCA	DFSSA017665	\$ 1,559.00	31/03/2018	1
M03022	RAMIREZ JIMENEZ JOAQUIN	DFSSA017670	\$ 1,269.50	31/03/2018	1
M03022	RAMIREZ LOZADA JOAQUIN	DFSSA002416	\$ 500.00	31/03/2018	1
M03022	RAMIREZ MARTINEZ JAIME	DFSSA001395	\$ 1,419.50	31/03/2018	1
M03022	RAMIREZ MIRANDA LEON	DFSSA001400	\$ 1,096.33	31/03/2018	1
M03022	RAMIREZ RUIZ FRANCISCO JAVIER	DFSSA001383	\$ 4,369.50	31/03/2018	1
M03022	RAMIREZ VAZQUEZ SUSANA	DFSSA002416	\$ 1,171.33	31/03/2018	1
M03022	RAMOS GALVAN JOEL	DFSSA000864	\$ 1,332.00	31/03/2018	1
M03022	RAMOS VALENZUELA ESPERANZA	DFSSA003483	\$ 675.00	31/03/2018	1
M03022	RANGEL AHUMADA RAYMUNDO	DFSSA003331	\$ 3,700.00	31/03/2018	1
M03022	RANGEL LAZALDE CARLOS ISRAEL	DFSSA003862	\$ 4,369.50	31/03/2018	1
M03022	RECODER MENDOZA LAURA	DFSSA017525	\$ 4,219.50	31/03/2018	1
M03022	RENTERIA SERRANO ARMANDO	DFSSA017525	\$ 300.00	31/03/2018	1
M03022	REYES VIRGILIA	DFSSA002882	\$ 587.50	31/03/2018	1
M03022	REYES ARTEAGA PATRICIA MARIBEL	DFSSA001231	\$ 1,171.33	31/03/2018	1
M03022	REYES CRUZ ESPERANZA	DFSSA017525	\$ 1,171.33	31/03/2018	1
M03022	REYES DE LA MORA JULIA	DFSSA000251	\$ 4,023.17	31/03/2018	1
M03022	REYES DOMINGUEZ JONATHAN AUGUSTO	DFSSA002165	\$ 3,844.50	31/03/2018	1
M03022	REYES LEZAMA LESLY ELIZABETH	DFSSA001395	\$ 5,028.50	31/03/2018	1
M03022	REYES MONROY CONCEPCION	DFSSA002392	\$ 2,055.33	31/03/2018	1
M03022	REYES MORELOS EDUARDO	DFSSA001120	\$ 1,269.50	31/03/2018	1
M03022	REYES RAMIREZ JOSE MANUEL	DFSSA017542	\$ 375.00	31/03/2018	1
M03022	REYES REYES EMIR	DFSSA001815	\$ 300.00	31/03/2018	1
M03022	REYES SANCHEZ RAUL	DFSSA003121	\$ 675.00	31/03/2018	1
M03022	REYES VARGAS PATRICIA	DFSSA003290	\$ 910.67	31/03/2018	1
M03022	RIOFRIO HERNANDEZ JOEL	DFSSA001255	\$ 1,419.50	31/03/2018	1
M03022	RIOS ESPINOSA ROBERTO	DFSSA017624	\$ 1,344.50	31/03/2018	1
M03022	RIVAS JIMENEZ ISRAEL	DFSSA001791	\$ 4,600.00	31/03/2018	1
M03022	ROA REYES SOTERO RICARDO	DFSSA002375	\$ 3,775.00	31/03/2018	1
M03022	ROBLERO GALVEZ EDSON ADOLFO	DFSSA001412	\$ 884.00	31/03/2018	1
M03022	ROBLES VERA JUAN	DFSSA017525	\$ 1,171.33	31/03/2018	1
M03022	RODRIGUEZ ARANA JUAN MANUEL	DFSSA017665	\$ 675.00	31/03/2018	1
M03022	RODRIGUEZ CASTANEDA OSWALDO	DFSSA002561	\$ 662.50	31/03/2018	1
M03022	RODRIGUEZ CERVANTES PERLA	DFSSA001260	\$ 1,044.50	31/03/2018	1
M03022	RODRIGUEZ CRISOSTOMO RICARDO	DFSSA017566	\$ 3,700.00	31/03/2018	1
M03022	RODRIGUEZ CRUZ ABEL	DFSSA001774	\$ 3,700.00	31/03/2018	1
M03022	RODRIGUEZ ELIZARRARAS ANTONIO	DFSSA002433	\$ 3,625.00	31/03/2018	1
M03022	RODRIGUEZ FLORES CLARISSA	DFSSA017525	\$ 1,044.50	31/03/2018	1
M03022	RODRIGUEZ GARZA JOSE	DFSSA003466	\$ 1,419.50	31/03/2018	1
M03022	RODRIGUEZ HERNANDEZ CLAUDIA RAQUEL	DFSSA003290	\$ 3,625.00	31/03/2018	1
M03022	RODRIGUEZ RAMOS PATRICIA	DFSSA017525	\$ 1,419.50	31/03/2018	1
M03022	RODRIGUEZ RODRIGUEZ GUDELIA ESTELA	DFSSA017525	\$ 300.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	ROJAS MENDIETA MARIA ANTONIETA	DFSSA003886	\$ 1,096.33	31/03/2018	1
M03022	ROJAS SANDOVAL SERGIO	DFSSA003454	\$ 587.50	31/03/2018	1
M03022	ROJAS URBINA NELY YAZMIN	DFSSA001424	\$ 4,359.00	31/03/2018	1
M03022	ROJAS URBINA OSCAR FERMIN	DFSSA003483	\$ 3,625.00	31/03/2018	1
M03022	ROMERO AGUILAR SERAPIO	DFSSA002025	\$ 675.00	31/03/2018	1
M03022	ROMERO CERVANTES ENRIQUE	DFSSA017706	\$ 225.00	31/03/2018	1
M03022	ROMERO HERNANDEZ LEOBARDO	DFSSA003611	\$ 4,023.17	31/03/2018	1
M03022	ROMERO LOPEZ SEBASTIAN	DFSSA001284	\$ 1,419.50	31/03/2018	1
M03022	ROSALES ACOSTA GABRIEL MIGUEL	DFSSA003932	\$ 525.00	31/03/2018	1
M03022	ROSAS FLORES MARTIN	DFSSA001820	\$ 3,896.33	31/03/2018	1
M03022	RUANO LOPEZ LUIS	DFSSA017525	\$ 375.00	31/03/2018	1
M03022	RUIZ ALVAREZ JUAN MANUEL	DFSSA003121	\$ 2,055.33	31/03/2018	1
M03022	RUIZ LUGO JANNETTE	DFSSA003640	\$ 1,419.50	31/03/2018	1
M03022	RUIZ RAMIREZ ROBERTO	DFSSA017665	\$ 1,419.50	31/03/2018	1
M03022	RUIZ SAAVEDRA ALICIA	DFSSA017706	\$ 1,044.50	31/03/2018	1
M03022	SAAVEDRA FLORES NIDIA	DFSSA002194	\$ 3,687.50	31/03/2018	1
M03022	SALAS PADRON MARIA DEL CARMEN	DFSSA017525	\$ 300.00	31/03/2018	1
M03022	SALAZAR LIMON SARAI	DFSSA003285	\$ 2,469.50	31/03/2018	1
M03022	SALAZAR SANCHEZ MARCO ANTONIO	DFSSA001383	\$ 4,271.33	31/03/2018	1
M03022	SALDIVAR PEREZ JOSE MANUEL	DFSSA003145	\$ 4,219.50	31/03/2018	1
M03022	SALGADO VARGAS MARIA DE LA LUZ GLORIA	DFSSA017525	\$ 675.00	31/03/2018	1
M03022	SALINAS ESQUIVEL FERNANDO ARTURO	DFSSA001762	\$ 3,625.00	31/03/2018	1
M03022	SALINAS MALDONADO VERONICA IMELDA	DFSSA017525	\$ 1,171.33	31/03/2018	1
M03022	SANCHEZ FIGUEROA MAYRA	DFSSA003920	\$ 675.00	31/03/2018	1
M03022	SANCHEZ NAVARRO ADRIAN ULISES	DFSSA017542	\$ 1,096.33	31/03/2018	1
M03022	SANCHEZ PROCUNA RUPERTO	DFSSA003891	\$ 675.00	31/03/2018	1
M03022	SANCHEZ QUINTANILLA EVA	DFSSA017566	\$ 675.00	31/03/2018	1
M03022	SANCHEZ ROMO JUANA LETICIA	DFSSA001255	\$ 1,419.50	31/03/2018	1
M03022	SANCHEZ ROSAS HERMINIA	DFSSA000712	\$ 675.00	31/03/2018	1
M03022	SANCHEZ VELAZQUEZ MARIA DE JESUS	DFSSA017641	\$ 1,044.50	31/03/2018	1
M03022	SANDOVAL BACA LORENA	DFSSA017525	\$ 300.00	31/03/2018	1
M03022	SANDOVAL REYNA NOELIA ANTONIETA	DFSSA003652	\$ 675.00	31/03/2018	1
M03022	SANTIAGO ORNELAS EDUARDO	DFSSA003932	\$ 4,144.50	31/03/2018	1
M03022	SIERRA RAZO MARIA DE LOS ANGELES	DFSSA001424	\$ 1,419.50	31/03/2018	1
M03022	SILVA CUEVAS EDUARDO ARTEMIO	DFSSA003932	\$ 744.50	31/03/2018	1
M03022	SILVA DOMINGUEZ RUBEN	DFSSA017525	\$ 1,332.00	31/03/2018	1
M03022	SORIANO CHAVEZ IRENE	DFSSA003915	\$ 1,419.50	31/03/2018	1
M03022	SOTELO BASABE INES ESTHER	DFSSA003285	\$ 1,021.33	31/03/2018	1
M03022	SOTO AGUILAR SILVERIO	DFSSA017624	\$ 1,269.50	31/03/2018	1
M03022	SOTO RUIZ DIAZ ROGELIO	DFSSA017583	\$ 375.00	31/03/2018	1
M03022	SUAREZ MARQUEZ OSCAR RAUL	DFSSA003932	\$ 525.00	31/03/2018	1
M03022	SUSANO LABASTIDA ANGEL	DFSSA000864	\$ 1,419.50	31/03/2018	1
M03022	SUSANO LABASTIDA ARACELI	DFSSA001260	\$ 4,519.50	31/03/2018	1
M03022	TAFOYA ECHAVARRIA CARLOS FERNANDO	DFSSA001815	\$ 1,680.33	31/03/2018	1
M03022	TAPIA AVILA MARCO ANTONIO	DFSSA017682	\$ 2,244.50	31/03/2018	1
M03022	TINOCO CHAPARRO NORMA LUCERO	DFSSA001243	\$ 3,775.00	31/03/2018	1
M03022	TORRES GARCIA JOSE LUIS	DFSSA017525	\$ 1,419.50	31/03/2018	1
M03022	TORRES SANTILLAN RODRIGO	DFSSA000490	\$ 300.00	31/03/2018	1
M03022	TOSCANO MEDINA MARIA DE LOURDES	DFSSA003290	\$ 500.00	31/03/2018	1
M03022	TOVAR OCANA KARIME	DFSSA001412	\$ 1,407.00	31/03/2018	1
M03022	URIBE JURADO SANDRA	DFSSA002153	\$ 923.17	31/03/2018	1
M03022	VACIO TREJO BEATRIZ	DFSSA017566	\$ 1,269.50	31/03/2018	1
M03022	VALDEZ CABALLERO DAMARIZ ALEJANDRA	DFSSA002853	\$ 623.17	31/03/2018	1
M03022	VALDIVIESO MEZA ALEXANDRA ELENA	DFSSA002894	\$ 300.00	31/03/2018	1
M03022	VALENCIA FABELA MARIA DE LOURDES	DFSSA017636	\$ 1,559.00	31/03/2018	1
M03022	VALENCIA LOPEZ FRANCISCO	DFSSA003331	\$ 1,419.50	31/03/2018	1
M03022	VALTIERRA JIMENEZ DOLORES	DFSSA000864	\$ 744.50	31/03/2018	1
M03022	VANEGAS GONZALEZ ANA ROSA	DFSSA017583	\$ 3,400.00	31/03/2018	1
M03022	VAQUERO PEREZ SARA	DFSSA003915	\$ 675.00	31/03/2018	1
M03022	VAZQUEZ DEL VALLE IGNACIO RAFAEL	DFSSA017706	\$ 1,419.50	31/03/2018	1
M03022	VAZQUEZ MORALES FRANCISCO	DFSSA000263	\$ 2,055.33	31/03/2018	1
M03022	VAZQUEZ NERIA SERGIO	DFSSA001774	\$ 4,258.83	31/03/2018	1
M03022	VAZQUEZ RODRIGUEZ ANTONIO LEONARDO	DFSSA017525	\$ 600.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	VAZQUEZ VIGUERAS ROBERTO ALEJANDRO	DFSSA001786	\$ 525.00	31/03/2018	1
M03022	VEGA RODRIGUEZ ARTURO	DFSSA003326	\$ 1,269.50	31/03/2018	1
M03022	VEGA RODRIGUEZ MARIA GUADALUPE	DFSSA017612	\$ 41,646.50	31/03/2018	1
M03022	VEGA RODRIGUEZ SANDRA ERIKA	DFSSA017525	\$ 1,344.50	31/03/2018	1
M03022	VEGA VAZQUEZ SARA	DFSSA017525	\$ 675.00	31/03/2018	1
M03022	VELASCO TENORIO MARIA LUISA	DFSSA017612	\$ 858.83	31/03/2018	1
M03022	VELASCO ZAMORA SILVIA ROSALBA	DFSSA002911	\$ 1,559.00	31/03/2018	1
M03022	VELOZ DIAZ LILIANA	DFSSA001844	\$ 675.00	31/03/2018	1
M03022	VENTURA CANO HUMBERTO	DFSSA000712	\$ 4,144.50	31/03/2018	1
M03022	VERA ROQUE CARLOS ERNESTO	DFSSA003640	\$ 698.17	31/03/2018	1
M03022	VERA SANCHEZ RODOLFO	DFSSA017612	\$ 5,858.49	31/03/2018	1
M03022	VERTIZ RAMIREZ JOSE MARTIN	DFSSA002404	\$ 3,844.50	31/03/2018	1
M03022	VIDAL BAUTISTA MIGUEL ANGEL	DFSSA002520	\$ 3,475.00	31/03/2018	1
M03022	VIEYRA RAMIREZ SILVIA	DFSSA001231	\$ 1,419.50	31/03/2018	1
M03022	VILLA GONZALEZ VIANCA SONIA	DFSSA017525	\$ 1,628.50	31/03/2018	1
M03022	VILLA GUILLEN FABIOLA	DFSSA003932	\$ 3,648.17	31/03/2018	1
M03022	VILLAFUERTE BORJA CLAUDIA LUCINA	DFSSA017525	\$ 675.00	31/03/2018	1
M03022	VILLANUEVA GUIJOSA ROCIO	DFSSA001786	\$ 1,171.33	31/03/2018	1
M03022	VILLANUEVA VIDALES MARIO	DFSSA003932	\$ 1,171.33	31/03/2018	1
M03022	VILLASENOR FLORES MARIA DEL LOURDES	DFSSA000251	\$ 1,171.33	31/03/2018	1
M03022	VILLASENOR HERNANDEZ MARIA TERESA	DFSSA000864	\$ 1,096.33	31/03/2018	1
M03022	VILLEGAS RODRIGUEZ TARIK ALONZO	DFSSA001395	\$ 3,700.00	31/03/2018	1
M03022	VITE BAUTISTA TERESA DE JESUS	DFSSA001243	\$ 1,171.33	31/03/2018	1
M03022	VIVAS SERRANO ARACELI	DFSSA001371	\$ 675.00	31/03/2018	1
M03022	YANEZ TORRES HECTOR	DFSSA017525	\$ 2,225.00	31/03/2018	1
M03022	YESCAS GAONA GERARDO	DFSSA017636	\$ 871.33	31/03/2018	1
M03022	ZAMBRANO HERNANDEZ ALICIA	DFSSA001226	\$ 1,419.50	31/03/2018	1
M03022	ZAMORANO CRUZ ROBERTO	DFSSA003331	\$ 375.00	31/03/2018	1
M03022	ZAMORANO CRUZ RUBEN	DFSSA003331	\$ 525.00	31/03/2018	1
M03022	ZENDEJAS MORALES MIGUEL	DFSSA000473	\$ 1,132.17	31/03/2018	1
M03022	ZEPEDA GAYTAN SANTIAGO	DFSSA004195	\$ 1,269.50	31/03/2018	1
M03023	ACEVES MARTINEZ TOMAS GUILLERMO	DFSSA002030	\$ 4,442.00	31/03/2018	1
M03023	AGUILAR MATA ENRIQUE	DFSSA003640	\$ 675.00	31/03/2018	1
M03023	AGUILERA JIMENEZ BLANCA ALIDA	DFSSA003256	\$ 525.00	31/03/2018	1
M03023	AGUIRRE HERNANDEZ PEDRO	DFSSA003244	\$ 1,417.00	31/03/2018	1
M03023	ALAMO AGUILAR ADRIAN	DFSSA000864	\$ 4,726.00	31/03/2018	1
M03023	ALAMO PADILLA CRUZ	DFSSA000864	\$ 675.00	31/03/2018	1
M03023	ALARCON MARTINEZ ELVIA	DFSSA017525	\$ 1,169.66	31/03/2018	1
M03023	ALARCON MONROY JULIO CESAR	DFSSA017665	\$ 3,400.00	31/03/2018	1
M03023	ALCALA CISNEROS JOSE RICARDO	DFSSA001190	\$ 2,301.00	31/03/2018	1
M03023	ALCANTARA JIMENEZ JOSE	DFSSA001173	\$ 1,417.00	31/03/2018	1
M03023	ALVAREZ ARRIAGA ROCIO ARACELI	DFSSA004270	\$ 300.00	31/03/2018	1
M03023	ALVAREZ CUEVAS ROCIO	DFSSA000473	\$ 494.67	31/03/2018	1
M03023	ALVAREZ GONZALEZ MARIA LETICIA	DFSSA000461	\$ 525.00	31/03/2018	1
M03023	ALVAREZ ORTEGA LILIAN	DFSSA002841	\$ 525.00	31/03/2018	1
M03023	ALVAREZ RAMIREZ JUAN MARTIN	DFSSA017525	\$ 1,169.67	31/03/2018	1
M03023	ANAYA MONTIEL FABIOLA PATRICIA	DFSSA017583	\$ 3,100.00	31/03/2018	1
M03023	ANDRADE ESPARZA JESSICA JAZMIN	DFSSA003640	\$ 3,100.00	31/03/2018	1
M03023	ANGULO GARCIA CESAR JOEL	DFSSA001786	\$ 3,400.00	31/03/2018	1
M03023	ARANDA CRUZ JORGE	DFSSA002165	\$ 4,517.00	31/03/2018	1
M03023	ARCE ALVAREZ JULIAN BENITO	DFSSA017525	\$ 225.00	31/03/2018	1
M03023	ARELLANO HERRERA CAROLINA ALEJANDRA	DFSSA003285	\$ 3,400.00	31/03/2018	1
M03023	ARELLANO HERRERA CLAUDIA VERONICA	DFSSA003483	\$ 3,775.00	31/03/2018	1
M03023	ARENAL CALDERON JENNIFER	DFSSA017525	\$ 3,894.67	31/03/2018	1
M03023	ARENAS FLORES JUAN	DFSSA002870	\$ 675.00	31/03/2018	1
M03023	ARIAS VELASQUEZ MARGARITA	DFSSA017554	\$ 1,342.00	31/03/2018	1
M03023	ARMENTA TREJO GIOVANNI ISMAEL	DFSSA001284	\$ 4,119.67	31/03/2018	1
M03023	ARROYO RESENDIZ LILIAN	DFSSA003273	\$ 4,142.00	31/03/2018	1
M03023	AVILA ALVARADO ROSA MARIA	DFSSA017891	\$ 869.67	31/03/2018	1
M03023	AVILA GALINDO IGNACIO	DFSSA000275	\$ 3,501.00	31/03/2018	1
M03023	AVILA PADILLA ESMERALDA	DFSSA003635	\$ 600.00	31/03/2018	1
M03023	AVILA RAMIREZ CAROLINA	DFSSA001395	\$ 1,417.00	31/03/2018	1
M03023	AVILA RAMIREZ ERNESTO	DFSSA001395	\$ 1,417.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	AYALA AGUILAR EDUARDO	DFSSA003466	\$ 1,042.00	31/03/2018	1
M03023	BACA RAMOS ISAAC	DFSSA001762	\$ 600.00	31/03/2018	1
M03023	BADILLO FLORES MARIA ANGELICA	DFSSA000490	\$ 847.33	31/03/2018	1
M03023	BADO GARCIA JORGE	DFSSA003495	\$ 675.00	31/03/2018	1
M03023	BARRIENTOS ANTONIO ARTURO	DFSSA017583	\$ 675.00	31/03/2018	1
M03023	BARRON PEREZ YANITZI	DFSSA017525	\$ 4,142.00	31/03/2018	1
M03023	BARRON SANDOVAL JAVIER	DFSSA001412	\$ 1,094.67	31/03/2018	1
M03023	BAUTISTA BUSTAMANTE YARET	DFSSA002380	\$ 1,117.00	31/03/2018	1
M03023	BAUTISTA TORRES ANGEL	DFSSA017525	\$ 375.00	31/03/2018	1
M03023	BAZAN ACOSTA KARINA	DFSSA000864	\$ 247.33	31/03/2018	1
M03023	BECERRA CEDENO MARTHA	DFSSA003915	\$ 1,417.00	31/03/2018	1
M03023	BECERRIL GONZALEZ SERGIO	DFSSA002404	\$ 884.00	31/03/2018	1
M03023	BECERRIL JIMENEZ JOSE OMAR	DFSSA017554	\$ 742.00	31/03/2018	1
M03023	BERNAL CISNEROS CARLOS GERARDO	DFSSA001231	\$ 1,267.00	31/03/2018	1
M03023	BLANCAS GONZALEZ MARCO ANTONIO	DFSSA000700	\$ 3,400.00	31/03/2018	1
M03023	BLANCO TLAQUE CESAR CRUZ	DFSSA017595	\$ 1,575.00	31/03/2018	1
M03023	BOTELLO RIVAS MIGUEL ANGEL	DFSSA003483	\$ 3,462.50	31/03/2018	1
M03023	BRAVO HERRERA CYNTHIA ALEJANDRA	DFSSA017571	\$ 300.00	31/03/2018	1
M03023	BRISENO GUZMAN MARIA VIRGINIA	DFSSA003454	\$ 1,417.00	31/03/2018	1
M03023	CABALLERO TRONCOSO MARIA DOLORES	DFSSA002865	\$ 1,875.00	31/03/2018	1
M03023	CALDERON QUINONES VIANEY	DFSSA001791	\$ 4,600.00	31/03/2018	1
M03023	CALIZ BERNAL BRENDA	DFSSA003454	\$ 3,475.00	31/03/2018	1
M03023	CALIZ BERNAL MAGALI MALITZIN	DFSSA001371	\$ 3,100.00	31/03/2018	1
M03023	CAMACHO ALATORRE NANCY JANETH	DFSSA000502	\$ 3,100.00	31/03/2018	1
M03023	CAMACHO MEDRANO MARIA DE LOURDES	DFSSA003285	\$ 600.00	31/03/2018	1
M03023	CAMPOS MALDONADO MARIA DEL CARMEN ENRIQUETA	DFSSA003862	\$ 1,342.00	31/03/2018	1
M03023	CANDIA REYES BLANCA	DFSSA003932	\$ 1,626.00	31/03/2018	1
M03023	CANIZARES MARTINEZ FRANCISCO AUGUSTO BEBEL	DFSSA017530	\$ 742.00	31/03/2018	1
M03023	CANO DOMINGUEZ MARIA DEL CARMEN	DFSSA002433	\$ 525.00	31/03/2018	1
M03023	CANO ROMERO VICTOR MANUEL	DFSSA001231	\$ 1,417.00	31/03/2018	1
M03023	CARBAJAL MENESES JORGE	DFSSA002165	\$ 4,367.00	31/03/2018	1
M03023	CARBAJAL TREJO JAVIER	DFSSA001214	\$ 742.00	31/03/2018	1
M03023	CARDENAS GONZALEZ ARACELI	DFSSA003273	\$ 525.00	31/03/2018	1
M03023	CARRANCO BARRIGA CARMEN ESMERALDA	DFSSA017571	\$ 1,042.00	31/03/2018	1
M03023	CARRERA HERNANDEZ JOSE HECTOR RAUL	DFSSA017525	\$ 1,417.00	31/03/2018	1
M03023	CARRILLO MOLINA SALVADOR NICOLAS	DFSSA003652	\$ 847.33	31/03/2018	1
M03023	CARRILLO RODRIGUEZ ISELA	DFSSA017542	\$ 3,894.67	31/03/2018	1
M03023	CARRILLO SANCHEZ ISIDRO	DFSSA017694	\$ 3,400.00	31/03/2018	1
M03023	CASTANEDA LOZANO AURORA NALLELY	DFSSA002841	\$ 3,400.00	31/03/2018	1
M03023	CASTANEDA ROMERO GABRIEL EVARISTO	DFSSA017612	\$ 3,762.50	31/03/2018	1
M03023	CASTILLO GOMEZ JUAN LUIS	DFSSA003932	\$ 742.00	31/03/2018	1
M03023	CASTRO ARTEAGA ALEJANDRA	DFSSA003244	\$ 1,042.00	31/03/2018	1
M03023	CASTRO PARAMO MA ROSARIO	DFSSA000864	\$ 622.33	31/03/2018	1
M03023	CASTRO RAMIREZ BENITO	DFSSA003121	\$ 1,417.00	31/03/2018	1
M03023	CATALAN CASTILLO ARTURO	DFSSA017525	\$ 225.00	31/03/2018	1
M03023	CEDENO CERVANTES ALEJANDRO	DFSSA001762	\$ 587.50	31/03/2018	1
M03023	CEDILLO ORTEGA LUIS OCTAVIO	DFSSA017600	\$ 4,142.00	31/03/2018	1
M03023	CEDILLO TENORIO ANDRES	DFSSA001856	\$ 1,417.00	31/03/2018	1
M03023	CEJUDO JIMENEZ BENJAMIN	DFSSA017682	\$ 869.67	31/03/2018	1
M03023	CENICEROS GONZALEZ ARACELI	DFSSA001786	\$ 525.00	31/03/2018	1
M03023	CERON ALTAMIRANO LUIS ALBERTO	DFSSA003483	\$ 622.33	31/03/2018	1
M03023	CERON GONZALEZ JOCELIN	DFSSA003915	\$ 3,400.00	31/03/2018	1
M03023	CERVANTES AGUILAR DAVID	DFSSA001173	\$ 675.00	31/03/2018	1
M03023	CERVANTES DIAZ JESUS	DFSSA002520	\$ 4,269.67	31/03/2018	1
M03023	CHAPARRO VAZQUEZ LIZBETH	DFSSA002030	\$ 3,475.00	31/03/2018	1
M03023	CHAVARRIA FERNANDEZ JESUS DANIEL	DFSSA001400	\$ 4,367.00	31/03/2018	1
M03023	CHAVEZ FLORES ERNESTO RAMON	DFSSA017525	\$ 1,417.00	31/03/2018	1
M03023	CHAVEZ FLORES MIREYA	DFSSA002870	\$ 300.00	31/03/2018	1
M03023	CHAVIRA JUDITH	DFSSA001832	\$ 600.00	31/03/2018	1
M03023	CHAVIRA CERVANTES ALEJANDRO	DFSSA017641	\$ 375.00	31/03/2018	1
M03023	CISNEROS RANGEL MARIO	DFSSA000275	\$ 1,417.00	31/03/2018	1
M03023	CISNEROS RODRIGUEZ ROSA	DFSSA017525	\$ 2,667.00	31/03/2018	1
M03023	CONSTANTINO GALICIA COLUMBA BEATRIZ	DFSSA002170	\$ 3,762.50	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	CONTRERAS ROJAS JUAN CARLOS	DFSSA001214	\$ 1,342.00	31/03/2018	1
M03023	CORIA GARCIA JUAN CARLOS	DFSSA003500	\$ 4,778.67	31/03/2018	1
M03023	CORTES MARTINEZ HERIBERTO ARTURO	DFSSA000864	\$ 675.00	31/03/2018	1
M03023	CORTEZ MAGUEY MARCO ALBERTO	DFSSA003611	\$ 3,647.33	31/03/2018	1
M03023	CRUZ CARRILLO JAVIER ALEJANDRO	DFSSA002416	\$ 1,267.00	31/03/2018	1
M03023	CRUZ JUAREZ RAUL	DFSSA017583	\$ 3,400.00	31/03/2018	1
M03023	CRUZ PEREZ REYNALDO	DFSSA017525	\$ 3,100.00	31/03/2018	1
M03023	CRUZ VELAZQUEZ ITZEL	DFSSA017653	\$ 525.00	31/03/2018	1
M03023	CUEVAS OLMOS PATRICIA	DFSSA001395	\$ 1,042.00	31/03/2018	1
M03023	DAVILA CASTRO RODRIGO	DFSSA001400	\$ 547.33	31/03/2018	1
M03023	DE LA CRUZ GONZALEZ YOLANDA	DFSSA003314	\$ 1,169.67	31/03/2018	1
M03023	DE LA ROSA ELIZARRARAS PERLA JUDITH	DFSSA000526	\$ 1,184.00	31/03/2018	1
M03023	DE LA VEGA HERNANDEZ GINA KAREN	DFSSA000490	\$ 3,400.00	31/03/2018	1
M03023	DE LUCIO JUAREZ ANA LILIA	DFSSA002030	\$ 4,509.00	31/03/2018	1
M03023	DE LUCIO JUAREZ VERONICA ELIZABETH	DFSSA002404	\$ 4,217.00	31/03/2018	1
M03023	DEL POZO FIGUEROA KARLA ANGELICA	DFSSA001260	\$ 300.00	31/03/2018	1
M03023	DELGADILLO DIAZ YOLANDA	DFSSA000712	\$ 675.00	31/03/2018	1
M03023	DELGADO QUINTANA ARTURO	DFSSA002153	\$ 884.00	31/03/2018	1
M03023	DIAZ ANGELES RICARDO URIEL	DFSSA001791	\$ 3,400.00	31/03/2018	1
M03023	DIAZ BARRERA SONIA ERIKA	DFSSA017571	\$ 3,400.00	31/03/2018	1
M03023	DIAZ CORONA ABEL	DFSSA000473	\$ 1,417.00	31/03/2018	1
M03023	DIAZ LOPEZ REYNA LEONOR	DFSSA000526	\$ 587.50	31/03/2018	1
M03023	DIAZ NORMA MARTINA	DFSSA000275	\$ 4,675.00	31/03/2018	1
M03023	DOMINGUEZ CANCHE JORGE HUMBERTO	DFSSA001371	\$ 4,217.00	31/03/2018	1
M03023	DOMINGUEZ MANCILLA JUANA	DFSSA003850	\$ 1,094.67	31/03/2018	1
M03023	DOMINGUEZ REYES JORGE ALAN	DFSSA003454	\$ 3,400.00	31/03/2018	1
M03023	DOMINGUEZ TIRADO JAIME	DFSSA003290	\$ 375.00	31/03/2018	1
M03023	DORANTES MONTIEL JULIO CESAR	DFSSA017706	\$ 3,894.67	31/03/2018	1
M03023	DURAN LARA IRMA	DFSSA003640	\$ 1,417.00	31/03/2018	1
M03023	DURAN QUIROZ PABLO ALBERTO	DFSSA017706	\$ 3,400.00	31/03/2018	1
M03023	DURAN SANABRIA FRANCISCO JAVIER	DFSSA001226	\$ 1,267.00	31/03/2018	1
M03023	ENCISO GONZALEZ DE COSIO HECTOR	DFSSA017566	\$ 300.00	31/03/2018	1
M03023	ENRIQUEZ REYES ISABEL	DFSSA001815	\$ 600.00	31/03/2018	1
M03023	ESCAMILLA ARROYO MARCELA	DFSSA017653	\$ 525.00	31/03/2018	1
M03023	ESPINO ORTEGA LUZ MIGUEL	DFSSA002556	\$ 3,700.00	31/03/2018	1
M03023	ESPINO PENA RAFAEL	DFSSA001750	\$ 1,267.00	31/03/2018	1
M03023	ESPINOSA MARTINEZ IRMA ELISA	DFSSA017542	\$ 742.00	31/03/2018	1
M03023	ESPINOSA SANCHEZ MARIA DE LOURDES	DFSSA001791	\$ 1,903.67	31/03/2018	1
M03023	ESPINOSA UBILLOS JOSE DE JESUS	DFSSA001395	\$ 2,053.67	31/03/2018	1
M03023	ESPINOZA LOPEZ ISRAEL DELFINO	DFSSA003326	\$ 300.00	31/03/2018	1
M03023	ESPINOZA VARGAS DAVID	DFSSA017571	\$ 1,184.00	31/03/2018	1
M03023	ESPINOZA VERA JAVIER ALEJANDRO	DFSSA003640	\$ 300.00	31/03/2018	1
M03023	ESTRADA GONZALEZ ALEJANDRO	DFSSA003903	\$ 1,267.00	31/03/2018	1
M03023	ESTRADA MUNOZ GERARDO DANIEL	DFSSA017571	\$ 4,269.67	31/03/2018	1
M03023	FALCON ESPINOZA GERARDO	DFSSA003891	\$ 675.00	31/03/2018	1
M03023	FALCON SANCHEZ JORGE FRANCISCO	DFSSA001400	\$ 1,094.67	31/03/2018	1
M03023	FERNANDEZ CANEDO MAYRA LILIANA	DFSSA001791	\$ 3,687.50	31/03/2018	1
M03023	FERNANDEZ VELASCO JAVIER GENARO	DFSSA017525	\$ 1,404.50	31/03/2018	1
M03023	FLORES GARCIA CLAUDIA LIZBETH	DFSSA001395	\$ 1,042.00	31/03/2018	1
M03023	FLORES GOMEZ ARCELIA	DFSSA003121	\$ 1,267.00	31/03/2018	1
M03023	FLORES MARTINEZ OMAR	DFSSA002911	\$ 300.00	31/03/2018	1
M03023	FLORES TOBON SALVADOR	DFSSA001832	\$ 1,329.50	31/03/2018	1
M03023	FRAGOSO OCAMPO CELIA	DFSSA000864	\$ 300.00	31/03/2018	1
M03023	FRANCO LOPEZ MARIA LOURDES	DFSSA003314	\$ 2,226.00	31/03/2018	1
M03023	FUENTES ALDANA SANDRA	DFSSA017612	\$ 5,251.00	31/03/2018	1
M03023	FUENTES MARTINEZ JOSE GUADALUPE	DFSSA017636	\$ 500.00	31/03/2018	1
M03023	FUENTES TREJO JOSE FIDEL	DFSSA001383	\$ 375.00	31/03/2018	1
M03023	GALINDO ARCHUNDIA HECTOR ALBERTO	DFSSA002421	\$ 3,400.00	31/03/2018	1
M03023	GALINDO ARCHUNDIA JESSICA	DFSSA017612	\$ 4,142.00	31/03/2018	1
M03023	GALINDO GALICIA PEDRO	DFSSA002153	\$ 1,417.00	31/03/2018	1
M03023	GALLARDO SANCHEZ CLAUDIA ESMERALDA	DFSSA017530	\$ 300.00	31/03/2018	1
M03023	GALVAN MONROY GABRIEL	DFSSA017682	\$ 5,342.00	31/03/2018	1
M03023	GALVAN RUIZ GUILLERMO	DFSSA000251	\$ 587.50	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	GAONA GONZALEZ RAFAEL	DFSSA000485	\$ 3,842.00	31/03/2018	1
M03023	GAONA MARTINEZ HUGO	DFSSA003640	\$ 3,625.00	31/03/2018	1
M03023	GAONA MARTINEZ NANCY	DFSSA017571	\$ 3,462.50	31/03/2018	1
M03023	GARCIA RAMON	DFSSA003331	\$ 1,169.67	31/03/2018	1
M03023	GARCIA BARREDA NOE	DFSSA017566	\$ 1,267.00	31/03/2018	1
M03023	GARCIA BOLANOS GUADALUPE PATRICIA DE LA SALUD	DFSSA000526	\$ 1,329.50	31/03/2018	1
M03023	GARCIA BRAVO BENJAMIN MAURICIO	DFSSA017525	\$ 675.00	31/03/2018	1
M03023	GARCIA CASTRO ANASTOLIA	DFSSA001226	\$ 1,267.00	31/03/2018	1
M03023	GARCIA CONTRERAS HUMBERTO	DFSSA003256	\$ 1,259.00	31/03/2018	1
M03023	GARCIA CORDERO ALAN	DFSSA001815	\$ 300.00	31/03/2018	1
M03023	GARCIA HERNANDEZ LILIANA	DFSSA003104	\$ 794.67	31/03/2018	1
M03023	GARCIA HERNANDEZ MARIA LEONIDES	DFSSA000490	\$ 587.50	31/03/2018	1
M03023	GARCIA LEDO RAMON	DFSSA003500	\$ 3,894.67	31/03/2018	1
M03023	GARCIA LUCERO MIREYA	DFSSA017665	\$ 300.00	31/03/2018	1
M03023	GARCIA MAYA ALEJANDRA	DFSSA002631	\$ 1,725.00	31/03/2018	1
M03023	GARCIA RODRIGUEZ SALVADOR	DFSSA003862	\$ 675.00	31/03/2018	1
M03023	GARCIA SIMON IRMA	DFSSA003302	\$ 675.00	31/03/2018	1
M03023	GARCIA VILLA JAVIER	DFSSA003611	\$ 1,417.00	31/03/2018	1
M03023	GASCA ALVA JAVIER	DFSSA017566	\$ 1,267.00	31/03/2018	1
M03023	GASTELUM MORENO CLAUDIA CYNTHIA	DFSSA017694	\$ 3,400.00	31/03/2018	1
M03023	GAY LAGUNAS FLOR TERESA DE JESUS	DFSSA003640	\$ 375.00	31/03/2018	1
M03023	GODINEZ ALVAREZ PAMELA JUDITH	DFSSA003256	\$ 300.00	31/03/2018	1
M03023	GOMEZ ACEVES JOSE	DFSSA017653	\$ 1,417.00	31/03/2018	1
M03023	GOMEZ ARGUETA YUNJEN ITZEL	DFSSA003495	\$ 3,594.67	31/03/2018	1
M03023	GOMEZ CASTRO MANUEL SALVADOR	DFSSA003891	\$ 375.00	31/03/2018	1
M03023	GOMEZ GARCIA CHRISTIAN ERICK	DFSSA017583	\$ 300.00	31/03/2018	1
M03023	GOMEZ GARCIA DAVID	DFSSA017583	\$ 244.00	31/03/2018	1
M03023	GOMEZ TOVAR JAZMIN ALEJANDRA	DFSSA001395	\$ 300.00	31/03/2018	1
M03023	GONZALEZ ALARCON MARIANA VANESA	DFSSA017525	\$ 742.00	31/03/2018	1
M03023	GONZALEZ CORONA ENRIQUE	DFSSA017530	\$ 747.33	31/03/2018	1
M03023	GONZALEZ ESTRADA JOSE ANGEL	DFSSA003483	\$ 600.00	31/03/2018	1
M03023	GONZALEZ FLORES ROMANA MARIA CRUZ	DFSSA003104	\$ 1,417.00	31/03/2018	1
M03023	GONZALEZ LOPEZ ARMANDO	DFSSA001844	\$ 225.00	31/03/2018	1
M03023	GONZALEZ RODRIGUEZ CARLOS ALBERTO	DFSSA002194	\$ 675.00	31/03/2018	1
M03023	GONZALEZ ROJAS CARLOS ALBERTO	DFSSA001820	\$ 3,842.00	31/03/2018	1
M03023	GONZALEZ SALAZAR SILVIA	DFSSA001750	\$ 1,431.33	31/03/2018	1
M03023	GONZALEZ TOVAR ELIZABETH ZITA	DFSSA017525	\$ 1,042.00	31/03/2018	1
M03023	GORDILLO RODRIGUEZ EMILIO	DFSSA003640	\$ 1,417.00	31/03/2018	1
M03023	GRANADOS ROMERO JUDITH GUADALUPE	DFSSA017566	\$ 375.00	31/03/2018	1
M03023	GUEVARA BEAUJEAN JESSICA ALEJANDRA	DFSSA003466	\$ 884.00	31/03/2018	1
M03023	GUTIERREZ CASTILLERO CESAR	DFSSA017612	\$ 4,217.00	31/03/2018	1
M03023	GUTIERREZ CERVANTES EDUARDO	DFSSA000526	\$ 1,267.00	31/03/2018	1
M03023	GUTIERREZ JIMENEZ NURIVAN JESUS	DFSSA003640	\$ 3,687.50	31/03/2018	1
M03023	GUTIERREZ MENDOZA MIGUEL ANGEL	DFSSA017612	\$ 547.33	31/03/2018	1
M03023	GUTIERREZ OLMOS ADRIAN	DFSSA017670	\$ 300.00	31/03/2018	1
M03023	GUTIERREZ PESSINA FLOR	DFSSA003903	\$ 225.00	31/03/2018	1
M03023	GUZMAN RAMIREZ GEORGINA ADELA	DFSSA017694	\$ 587.50	31/03/2018	1
M03023	GUZMAN RAMIREZ MARLEN	DFSSA017583	\$ 3,100.00	31/03/2018	1
M03023	HERNANDEZ AGUILAR MARIA DOLORES	DFSSA017542	\$ 675.00	31/03/2018	1
M03023	HERNANDEZ ALVARADO YANNHELLI	DFSSA017525	\$ 2,419.66	31/03/2018	1
M03023	HERNANDEZ BAZAN FELIPE JORGE	DFSSA001786	\$ 675.00	31/03/2018	1
M03023	HERNANDEZ BERMUDEZ DANIEL	DFSSA000864	\$ 3,100.00	31/03/2018	1
M03023	HERNANDEZ COPADO PONCIANO	DFSSA000514	\$ 1,417.00	31/03/2018	1
M03023	HERNANDEZ CORONA CINDY DIVINI	DFSSA002561	\$ 1,042.00	31/03/2018	1
M03023	HERNANDEZ CRUZ DIEGO ALBERTO	DFSSA017554	\$ 362.50	31/03/2018	1
M03023	HERNANDEZ DOMINGUEZ PAOLA ARELI	DFSSA017525	\$ 494.67	31/03/2018	1
M03023	HERNANDEZ FRANCISCO ANGEL	DFSSA003466	\$ 1,169.67	31/03/2018	1
M03023	HERNANDEZ GALINDO JOSE LUIS	DFSSA002911	\$ 1,417.00	31/03/2018	1
M03023	HERNANDEZ GRANADOS OSCAR MIZAZEL	DFSSA003092	\$ 3,400.00	31/03/2018	1
M03023	HERNANDEZ HEREDIA ZEFERINO	DFSSA001400	\$ 1,417.00	31/03/2018	1
M03023	HERNANDEZ LOPEZ RICARDO	DFSSA001832	\$ 437.50	31/03/2018	1
M03023	HERNANDEZ MARIACA NELLY	DFSSA001820	\$ 300.00	31/03/2018	1
M03023	HERNANDEZ MARTINEZ EFRAIN	DFSSA000864	\$ 525.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	HERNANDEZ MEJIA LAURA BERENICE	DFSSA000275	\$ 3,647.33	31/03/2018	1
M03023	HERNANDEZ MONDRAGON RICARDO	DFSSA002404	\$ 675.00	31/03/2018	1
M03023	HERNANDEZ ORTIZ DIANA	DFSSA003483	\$ 587.50	31/03/2018	1
M03023	HERNANDEZ PLATA ANUAR ANTONIO	DFSSA001774	\$ 300.00	31/03/2018	1
M03023	HERNANDEZ RICO DELIDETH	DFSSA001243	\$ 3,400.00	31/03/2018	1
M03023	HERNANDEZ ROMERO SARA ANGELICA	DFSSA001255	\$ 300.00	31/03/2018	1
M03023	HERRERA OLIVARES JOSE GUSTAVO	DFSSA003915	\$ 1,417.00	31/03/2018	1
M03023	HUCHIN MONROY LETICIA	DFSSA003454	\$ 600.00	31/03/2018	1
M03023	HUESCA CASTELLANOS RAFAEL IVAN	DFSSA003483	\$ 375.00	31/03/2018	1
M03023	IBANEZ VALDENEGRO VICTOR MANUEL	DFSSA017525	\$ 3,475.00	31/03/2018	1
M03023	IBARRA MATAMOROS MIRIAN	DFSSA000461	\$ 1,042.00	31/03/2018	1
M03023	IRETA CASTRO CELSA GLORIA	DFSSA001272	\$ 1,417.00	31/03/2018	1
M03023	ISLAS VILLANUEVA MARIA SOLEDAD	DFSSA002906	\$ 1,656.33	31/03/2018	1
M03023	JAIME COLIN MARIA DE JESUS CONCEPCION	DFSSA003932	\$ 600.00	31/03/2018	1
M03023	JALPILLA NOGUERON RAUL	DFSSA001774	\$ 1,267.00	31/03/2018	1
M03023	JIMENEZ ESTRELLA LESTER HIBER	DFSSA017636	\$ 300.00	31/03/2018	1
M03023	JIMENEZ MARTINEZ MARIA	DFSSA003483	\$ 500.00	31/03/2018	1
M03023	JIMENEZ ORTEGA JORGE	DFSSA002870	\$ 675.00	31/03/2018	1
M03023	JIMENEZ ORTEGA MARISOL	DFSSA000700	\$ 1,117.00	31/03/2018	1
M03023	JIMENEZ PALMEROS GRISELDA	DFSSA003623	\$ 1,267.00	31/03/2018	1
M03023	JIMENEZ PARRA EDMUNDO MIGUEL	DFSSA000864	\$ 1,417.00	31/03/2018	1
M03023	JIMENEZ RENERO FRANCISCO	DFSSA001243	\$ 675.00	31/03/2018	1
M03023	JIMENEZ SUAREZ GRISELDA	DFSSA002573	\$ 3,647.33	31/03/2018	1
M03023	JUAREZ MOLINA CAROLINA	DFSSA000473	\$ 4,217.00	31/03/2018	1
M03023	JUAREZ TINAJERO CELIA	DFSSA001786	\$ 2,369.67	31/03/2018	1
M03023	JUAREZ VARGAS YAEL MARIANA	DFSSA001400	\$ 3,400.00	31/03/2018	1
M03023	LABASTIDA CRUZ LUIS MANUEL	DFSSA003932	\$ 600.00	31/03/2018	1
M03023	LANDEROS CAMPA SANDRA JESUS	DFSSA000864	\$ 375.00	31/03/2018	1
M03023	LARIOS RAMIREZ NOE	DFSSA002870	\$ 1,417.00	31/03/2018	1
M03023	LARRACILLA PANTOJA LUIS FRANCISCO	DFSSA000700	\$ 3,462.50	31/03/2018	1
M03023	LEON HERNANDEZ TATIANA ELIZABETH	DFSSA003302	\$ 4,142.00	31/03/2018	1
M03023	LERMA DOMINGUEZ ADRIANA	DFSSA000251	\$ 300.00	31/03/2018	1
M03023	LLANOS JUAREZ ILSE SUSANA	DFSSA017542	\$ 100.00	31/03/2018	1
M03023	LOPEZ AVILES CARLOS	DFSSA003314	\$ 609.83	31/03/2018	1
M03023	LOPEZ CANO HILARIO	DFSSA003331	\$ 1,417.00	31/03/2018	1
M03023	LOPEZ CORTES MARIO	DFSSA003640	\$ 547.33	31/03/2018	1
M03023	LOPEZ GARCIA BENITO	DFSSA000502	\$ 922.33	31/03/2018	1
M03023	LOPEZ GARCIA ROBERTO	DFSSA017682	\$ 1,417.00	31/03/2018	1
M03023	LOPEZ GOMEZ SARA	DFSSA001791	\$ 675.00	31/03/2018	1
M03023	LOPEZ LUGO ADELA	DFSSA003302	\$ 2,301.00	31/03/2018	1
M03023	LOPEZ MENDEZ DOLORES GABRIELA	DFSSA001774	\$ 525.00	31/03/2018	1
M03023	LOPEZ MONROY ALFREDO	DFSSA017554	\$ 600.00	31/03/2018	1
M03023	LOPEZ RAMIREZ VICTOR HUGO	DFSSA000526	\$ 3,475.00	31/03/2018	1
M03023	LOPEZ RIZO ROSARIO	DFSSA000864	\$ 525.00	31/03/2018	1
M03023	LOPEZ ZENTENO CLAUDIA PATRICIA	DFSSA000864	\$ 300.00	31/03/2018	1
M03023	LOYOLA SERRANO KOTAKI ADRIAN	DFSSA017682	\$ 3,475.00	31/03/2018	1
M03023	LOZADA GONZALEZ FELIX JOSE LUIS	DFSSA002870	\$ 675.00	31/03/2018	1
M03023	LOZANO TREJO IRVING GABRIEL	DFSSA001395	\$ 3,647.33	31/03/2018	1
M03023	LUNA HUERTA OLGA	DFSSA000275	\$ 1,267.00	31/03/2018	1
M03023	MACIAS RIVERA HECTOR	DFSSA001190	\$ 675.00	31/03/2018	1
M03023	MADE PEREZ KEVIN ALAN	DFSSA003635	\$ 1,042.00	31/03/2018	1
M03023	MADRID CAMPOS BENJAMIN	DFSSA017665	\$ 525.00	31/03/2018	1
M03023	MALDONADO ORTIZ LUIS FELIPE	DFSSA001243	\$ 1,417.00	31/03/2018	1
M03023	MALDONADO PERALTA AGUSTINA	DFSSA003285	\$ 1,267.00	31/03/2018	1
M03023	MANDUJANO DAVEY RICARDO	DFSSA000526	\$ 1,342.00	31/03/2018	1
M03023	MANUEL PAULA MARIA ISAIAS	DFSSA000461	\$ 1,342.00	31/03/2018	1
M03023	MARCIAL AVILA PERFECTO	DFSSA002626	\$ 600.00	31/03/2018	1
M03023	MARES RUIZ PAMELA	DFSSA001762	\$ 3,400.00	31/03/2018	1
M03023	MARQUEZ RAMIREZ JESUS	DFSSA003273	\$ 1,626.00	31/03/2018	1
M03023	MARTINEZ CASTANEDA VICTOR HUGO	DFSSA017600	\$ 3,475.00	31/03/2018	1
M03023	MARTINEZ CISNEROS ANGEL	DFSSA001750	\$ 742.00	31/03/2018	1
M03023	MARTINEZ GIL MANUEL	DFSSA001255	\$ 1,169.67	31/03/2018	1
M03023	MARTINEZ GOMEZ SERGIO	DFSSA000514	\$ 3,842.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	MARTINEZ HERNANDEZ JORGE ALBERTO	DFSSA001791	\$ 3,400.00	31/03/2018	1
M03023	MARTINEZ JIMENEZ MARISOL	DFSSA003483	\$ 1,042.00	31/03/2018	1
M03023	MARTINEZ LOPEZ MARIA CONCEPCION	DFSSA000251	\$ 1,926.00	31/03/2018	1
M03023	MARTINEZ MIRANDA JUANA	DFSSA003932	\$ 1,404.50	31/03/2018	1
M03023	MARTINEZ MORALES MARCO ANTONIO	DFSSA017682	\$ 3,700.00	31/03/2018	1
M03023	MARTINEZ MORENO CLAUDIA	DFSSA001255	\$ 3,647.33	31/03/2018	1
M03023	MARTINEZ MUCINO MYRIAM	DFSSA001371	\$ 375.00	31/03/2018	1
M03023	MARTINEZ PINA GUILLERMINA	DFSSA017554	\$ 4,142.00	31/03/2018	1
M03023	MARTINEZ RIOJA CIPRIANO CLEMENTE	DFSSA017624	\$ 4,800.00	31/03/2018	1
M03023	MARTINEZ SANCHEZ FIDEL ALEJANDRO	DFSSA002421	\$ 1,169.67	31/03/2018	1
M03023	MARTINEZ SANTIAGO ADAN DAVID	DFSSA017566	\$ 4,900.00	31/03/2018	1
M03023	MARTINEZ SERRANO KENIA LUZ	DFSSA001371	\$ 547.33	31/03/2018	1
M03023	MARTINEZ TEXCALPA MARTHA	DFSSA003104	\$ 1,094.67	31/03/2018	1
M03023	MARTINEZ URIBE ALFREDO	DFSSA017530	\$ 1,267.00	31/03/2018	1
M03023	MARTINEZ VACIO ROCIO MILDRED	DFSSA001243	\$ 3,894.67	31/03/2018	1
M03023	MARTINEZ ZALDIVAR PAOLA	DFSSA003640	\$ 3,400.00	31/03/2018	1
M03023	MASSE LOPEZ LUIS JORGE DE JESUS	DFSSA003150	\$ 794.67	31/03/2018	1
M03023	MATA GUTIERREZ LETICIA	DFSSA001383	\$ 1,575.00	31/03/2018	1
M03023	MATAMOROS DELGADO EDMUNDO DANIEL	DFSSA000490	\$ 3,625.00	31/03/2018	1
M03023	MAYORGA VILLA DANAE	DFSSA001214	\$ 547.33	31/03/2018	1
M03023	MEDRANO JOSE HECTOR	DFSSA000473	\$ 1,094.67	31/03/2018	1
M03023	MEDRANO MALDONADO RODRIGO ALFREDO	DFSSA003862	\$ 742.00	31/03/2018	1
M03023	MEJIA GUDINO ISABEL	DFSSA017525	\$ 1,342.00	31/03/2018	1
M03023	MEJIA REYES FERNANDO	DFSSA003326	\$ 525.00	31/03/2018	1
M03023	MELLADO DOMINGUEZ ALEJANDRA	DFSSA017525	\$ 1,104.50	31/03/2018	1
M03023	MEMBRILLO CHAVEZ JUAN CARLOS	DFSSA003104	\$ 5,003.67	31/03/2018	1
M03023	MENDEZ VEGA MARIO ALBERTO	DFSSA000864	\$ 675.00	31/03/2018	1
M03023	MENDOZA MORALES MARIO	DFSSA003121	\$ 1,117.00	31/03/2018	1
M03023	MENDOZA YANEZ MARIA DE LOURDES	DFSSA003640	\$ 4,142.00	31/03/2018	1
M03023	MEZA JUAREZ ALBERTO GUILLERMO	DFSSA017612	\$ 3,722.33	31/03/2018	1
M03023	MIRANDA HERNANDEZ GELACIA	DFSSA001844	\$ 525.00	31/03/2018	1
M03023	MONTES SANTOS MARINA LUCILA	DFSSA002182	\$ 1,267.00	31/03/2018	1
M03023	MONTIEL FLORES RAUL	DFSSA001786	\$ 1,169.67	31/03/2018	1
M03023	MONTIEL PEREZ ELIA DEL CARMEN	DFSSA003483	\$ 300.00	31/03/2018	1
M03023	MORALES CONTRERAS ERICKA LILIANA	DFSSA000502	\$ 3,894.67	31/03/2018	1
M03023	MORALES CUMPLIDO OLIVIA	DFSSA000712	\$ 3,969.67	31/03/2018	1
M03023	MORALES DIAZ VIRGINIA	DFSSA003932	\$ 675.00	31/03/2018	1
M03023	MORALES HERRERA CLETO JOEL	DFSSA002631	\$ 525.00	31/03/2018	1
M03023	MORALES HUESCAS RUTH	DFSSA003500	\$ 3,400.00	31/03/2018	1
M03023	MORENO LOPEZ ROSA MARTHA	DFSSA017682	\$ 600.00	31/03/2018	1
M03023	MUNOZ CURIEL JUAN MANUEL	DFSSA001400	\$ 1,169.67	31/03/2018	1
M03023	MUNOZ ISLAS ALMA DE JESUS	DFSSA017571	\$ 300.00	31/03/2018	1
M03023	MUNOZ LIMON MARIA TERESA	DFSSA001400	\$ 1,559.00	31/03/2018	1
M03023	MUNOZ NOLASCO ANABEL	DFSSA001383	\$ 375.00	31/03/2018	1
M03023	MUNOZ SANDERS MARIA GUADALUPE	DFSSA003285	\$ 3,647.33	31/03/2018	1
M03023	NAJERA GALLEGOS FATIMA	DFSSA000490	\$ 300.00	31/03/2018	1
M03023	NARVAEZ BEDOLLA DIANA PAMELA	DFSSA017571	\$ 525.00	31/03/2018	1
M03023	NAVA REYES ARTURO	DFSSA017554	\$ 1,417.00	31/03/2018	1
M03023	NAVA SARMIENTO LEOBARDO	DFSSA003874	\$ 884.00	31/03/2018	1
M03023	NAVARRETE ARENAS ERIC ALBERTO	DFSSA017694	\$ 1,169.67	31/03/2018	1
M03023	NAVARRETE GARCIA MARLEN	DFSSA017566	\$ 1,042.00	31/03/2018	1
M03023	NAVARRO SEGURA JOSE DAVID	DFSSA017566	\$ 675.00	31/03/2018	1
M03023	NAVEDA CASTANEDA JOSE ANTONIO	DFSSA001750	\$ 225.00	31/03/2018	1
M03023	NIEVES NIEVES LEONOR	DFSSA003850	\$ 675.00	31/03/2018	1
M03023	NIEVES PADILLA MARCO ANTONIO	DFSSA003285	\$ 1,042.00	31/03/2018	1
M03023	NIEVES TOLAMA ZAIRA Yael	DFSSA001786	\$ 3,100.00	31/03/2018	1
M03023	NOGUEDA VALDES OSCAR	DFSSA001400	\$ 3,400.00	31/03/2018	1
M03023	NOGUEZ HERNANDEZ ALFREDO	DFSSA017653	\$ 3,775.00	31/03/2018	1
M03023	NOVA ZAVALA MARIA SELENE	DFSSA003454	\$ 1,042.00	31/03/2018	1
M03023	OCANA NOLASCO BENJAMIN MARTIN	DFSSA003611	\$ 3,934.83	31/03/2018	1
M03023	OLGUIN DIAZ CARLOS FERNANDO	DFSSA001173	\$ 4,119.67	31/03/2018	1
M03023	OLIVER JUAREZ JOSE ALEJANDRO	DFSSA017525	\$ 2,419.67	31/03/2018	1
M03023	OLMOS RAMIREZ JONATHAN	DFSSA000263	\$ 3,400.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	OLVERA VAZQUEZ JORGE ENRIQUE	DFSSA001762	\$ 3,400.00	31/03/2018	1
M03023	ORENDA LUVIAN JORGE	DFSSA017600	\$ 922.33	31/03/2018	1
M03023	ORTEGA LUNA CLARA LETICIA	DFSSA002853	\$ 4,217.00	31/03/2018	1
M03023	ORTEGA ROMERO VIRGINIA ESTELA	DFSSA001791	\$ 525.00	31/03/2018	1
M03023	ORTIZ BAUTISTA FERNANDO	DFSSA001791	\$ 3,625.00	31/03/2018	1
M03023	ORTIZ CASTILLO EVERARDO JUSTINO	DFSSA003273	\$ 1,267.00	31/03/2018	1
M03023	ORTIZ GARCIA RODOLFO PLUTARCO	DFSSA001786	\$ 1,169.67	31/03/2018	1
M03023	ORTIZ SARABIA MARIA DEL ROSARIO	DFSSA001371	\$ 1,417.00	31/03/2018	1
M03023	OSORIO ROMERO FEDERICO ANTONIO	DFSSA003652	\$ 772.33	31/03/2018	1
M03023	PADILLA ANZASTIGA AIDA RAQUEL	DFSSA001255	\$ 675.00	31/03/2018	1
M03023	PALACIOS SANTIAGO DELIA	DFSSA003244	\$ 1,200.00	31/03/2018	1
M03023	PALOMARES MEDERO DIANA ELIZABETH	DFSSA000275	\$ 4,142.00	31/03/2018	1
M03023	PANTOJA VILLEGAS FARID HUGO	DFSSA017682	\$ 2,292.00	31/03/2018	1
M03023	PARACHE ALVAREZ YADIRA	DFSSA017542	\$ 622.33	31/03/2018	1
M03023	PATINO FUENTES DIANA LIZETH	DFSSA001243	\$ 1,184.00	31/03/2018	1
M03023	PEDROZA OLIVARES GLORIA	DFSSA003932	\$ 1,094.67	31/03/2018	1
M03023	PENA SANTOS EDI	DFSSA002853	\$ 1,117.00	31/03/2018	1
M03023	PERALTA ARIAS JUAN ANTONIO	DFSSA000514	\$ 300.00	31/03/2018	1
M03023	PERALTA LEYVA MARIA ARACELI	DFSSA001774	\$ 525.00	31/03/2018	1
M03023	PERALTA PEREZ CELIA	DFSSA004270	\$ 1,289.32	31/03/2018	1
M03023	PERDIGON VILLASENOR ELIZABETH	DFSSA003915	\$ 675.00	31/03/2018	1
M03023	PEREZ EDGAR	DFSSA002631	\$ 675.00	31/03/2018	1
M03023	PEREZ BROWN MARIA DEL ROCIO	DFSSA001226	\$ 922.33	31/03/2018	1
M03023	PEREZ FLORES JOSE PORFIRIO	DFSSA017525	\$ 3,775.00	31/03/2018	1
M03023	PEREZ FRANCO FABRICIO	DFSSA003635	\$ 3,842.00	31/03/2018	1
M03023	PEREZ GARCIA ARGELIA	DFSSA003145	\$ 3,475.00	31/03/2018	1
M03023	PEREZ GODOY J JESUS	DFSSA017542	\$ 675.00	31/03/2018	1
M03023	PEREZ MENESES RENE	DFSSA003500	\$ 600.00	31/03/2018	1
M03023	PEREZ MEZA GERARDO	DFSSA003092	\$ 1,169.67	31/03/2018	1
M03023	PEREZ PEREZ ISAAC ALEJO	DFSSA017542	\$ 3,287.50	31/03/2018	1
M03023	PEREZ PEREZ ROSA MARIA	DFSSA003314	\$ 922.33	31/03/2018	1
M03023	PEREZ RODRIGUEZ EDMUNDO	DFSSA002030	\$ 3,400.00	31/03/2018	1
M03023	PEREZ SALINAS JESUS	DFSSA003273	\$ 675.00	31/03/2018	1
M03023	PEREZ SORIANO FERNANDO	DFSSA000490	\$ 3,400.00	31/03/2018	1
M03023	PEREZ TAPIA ADRIANA YADIRA	DFSSA002556	\$ 300.00	31/03/2018	1
M03023	PEREZ VELAZQUEZ MONICA	DFSSA000864	\$ 3,762.50	31/03/2018	1
M03023	PIMENTEL GUTIERREZ JUAN MANUEL	DFSSA017694	\$ 1,042.00	31/03/2018	1
M03023	PINA FRANCO ROSA MARIA	DFSSA003500	\$ 662.50	31/03/2018	1
M03023	PINA SOLER HUGO ENRIQUE	DFSSA017571	\$ 494.67	31/03/2018	1
M03023	PINEDA GARCIA ROMAN	DFSSA003466	\$ 742.00	31/03/2018	1
M03023	PONCE DE LEON DEL VALLE ABEL ALFREDO	DFSSA017641	\$ 1,559.00	31/03/2018	1
M03023	PONCE VEGA JUSTO	DFSSA003886	\$ 1,417.00	31/03/2018	1
M03023	POPOCA NIETO MARIA DEL CARMEN	DFSSA003331	\$ 1,117.00	31/03/2018	1
M03023	PORTILLA ESTRADA JUAN FERNANDO	DFSSA017682	\$ 4,142.00	31/03/2018	1
M03023	PRADEL BLANCAS CLEMENTE	DFSSA017600	\$ 4,367.00	31/03/2018	1
M03023	QUINTANAR CORTES ANA LILIA	DFSSA002626	\$ 3,347.33	31/03/2018	1
M03023	QUINTERO CANEDO MARIA IRMA	DFSSA003915	\$ 1,169.67	31/03/2018	1
M03023	RAMIREZ AMEZCUA CAROLINA ELIZABETH	DFSSA002433	\$ 3,872.33	31/03/2018	1
M03023	RAMIREZ CAMACHO IVAN	DFSSA006214	\$ 247.33	31/03/2018	1
M03023	RAMIREZ CAMARENA ANTONIO	DFSSA017571	\$ 200.00	31/03/2018	1
M03023	RAMIREZ DAZA LUCINA	DFSSA003915	\$ 675.00	31/03/2018	1
M03023	RAMIREZ ESPINDOLA ESTHER VERONICA	DFSSA001786	\$ 3,775.00	31/03/2018	1
M03023	RAMIREZ FLORES ARTURO	DFSSA002556	\$ 1,342.00	31/03/2018	1
M03023	RAMIREZ IBANEZ MARIA ELIZABETH	DFSSA001120	\$ 1,417.00	31/03/2018	1
M03023	RAMIREZ PEREZ GREGORIO	DFSSA017525	\$ 300.00	31/03/2018	1
M03023	RAMIREZ RUIZ PIEDAD	DFSSA017665	\$ 1,267.00	31/03/2018	1
M03023	RAMIREZ VAZQUEZ ALEJANDRA PATRICIA	DFSSA003915	\$ 2,001.00	31/03/2018	1
M03023	RAMIREZ ZAVALA JOSE DE JESUS	DFSSA003640	\$ 1,417.00	31/03/2018	1
M03023	RAMOS CAMACHO MARIA AZUCENA	DFSSA017706	\$ 300.00	31/03/2018	1
M03023	RAZO TABARES MARIA DEL SOCORRO	DFSSA000485	\$ 2,001.00	31/03/2018	1
M03023	RAZO TAVARES MARTIN	DFSSA017542	\$ 675.00	31/03/2018	1
M03023	REBOLLAR PEREZ IRMA	DFSSA000490	\$ 675.00	31/03/2018	1
M03023	RENDON SALAZAR THELMA YOLANDA	DFSSA017525	\$ 1,267.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	REYES BERNAL EDGAR	DFSSA000473	\$ 1,082.17	31/03/2018	1
M03023	REYES GODINEZ GABRIEL	DFSSA003500	\$ 794.67	31/03/2018	1
M03023	REYES MANTILLA HERIBERTO	DFSSA003495	\$ 1,417.00	31/03/2018	1
M03023	RICO DIAZ VANESSA MARIA	DFSSA017641	\$ 494.67	31/03/2018	1
M03023	RIVERA ARREDONDO SANTA SARAHÍ	DFSSA017530	\$ 547.33	31/03/2018	1
M03023	RIVERA BANOS JAVIER ALFONSO	DFSSA003652	\$ 3,700.00	31/03/2018	1
M03023	RIVERA PEREZ RAUL	DFSSA017641	\$ 1,042.00	31/03/2018	1
M03023	RIVERA RAMIREZ REBECA	DFSSA017670	\$ 3,400.00	31/03/2018	1
M03023	RIVERA TINOCO ISELA	DFSSA003495	\$ 600.00	31/03/2018	1
M03023	ROA CONTRERAS IMER CESAR	DFSSA003850	\$ 525.00	31/03/2018	1
M03023	ROBLEDO GONZALEZ JOSE	DFSSA003483	\$ 675.00	31/03/2018	1
M03023	RODRIGUEZ CASTANEDA NANCY	DFSSA002614	\$ 1,117.00	31/03/2018	1
M03023	RODRIGUEZ CASTANEDA PABLO CESAR	DFSSA002573	\$ 1,342.00	31/03/2018	1
M03023	RODRIGUEZ DOMINGUEZ PAMELA	DFSSA001786	\$ 362.50	31/03/2018	1
M03023	RODRIGUEZ MENDEZ GREGORIO	DFSSA017571	\$ 4,217.00	31/03/2018	1
M03023	RODRIGUEZ RAMIREZ BLANCA MONICA	DFSSA003611	\$ 300.00	31/03/2018	1
M03023	RODRIGUEZ RAMIREZ ELIA	DFSSA003932	\$ 1,417.00	31/03/2018	1
M03023	RODRIGUEZ ROMERO JAIME	DFSSA001260	\$ 847.33	31/03/2018	1
M03023	RODRIGUEZ SALGUERO VICTOR GABINO	DFSSA003652	\$ 1,342.00	31/03/2018	1
M03023	RODRIGUEZ SOLANO GUADALUPE	DFSSA001383	\$ 1,417.00	31/03/2018	1
M03023	RODRIGUEZ TREJO PAULA ARACELI	DFSSA003273	\$ 225.00	31/03/2018	1
M03023	RODRIGUEZ TRIGUEROS NAYELI ALEJANDRA	DFSSA000251	\$ 3,647.33	31/03/2018	1
M03023	ROJAS LINARES ELENA	DFSSA003454	\$ 1,342.00	31/03/2018	1
M03023	ROJAS PEREZ MIGUEL ANGEL	DFSSA002433	\$ 4,517.00	31/03/2018	1
M03023	ROMAN RODRIGUEZ CELIA	DFSSA017641	\$ 1,042.00	31/03/2018	1
M03023	ROMERO ALMARAZ JOSE JUAN	DFSSA001243	\$ 375.00	31/03/2018	1
M03023	ROMERO ESTRADA AYAX ADALBERTO	DFSSA003326	\$ 4,119.67	31/03/2018	1
M03023	ROMERO GONZALEZ MARIA ISABEL	DFSSA017711	\$ 2,226.00	31/03/2018	1
M03023	ROMERO RODRIGUEZ JOSE LUIS	DFSSA003314	\$ 675.00	31/03/2018	1
M03023	ROSALES CALDERON LUIS ENRIQUE	DFSSA017694	\$ 1,042.00	31/03/2018	1
M03023	ROSAS ALDANA GUILLERMO	DFSSA003862	\$ 4,894.67	31/03/2018	1
M03023	RUEDA ROJAS VANESSA CAROLINA	DFSSA001383	\$ 1,342.00	31/03/2018	1
M03023	RUIZ HERNANDEZ BEATRIZ MATILDE	DFSSA000502	\$ 1,117.00	31/03/2018	1
M03023	RULLO ROCHA ARTURO	DFSSA000490	\$ 1,417.00	31/03/2018	1
M03023	SAAVEDRA FLORES YARASET	DFSSA003150	\$ 2,242.00	31/03/2018	1
M03023	SALAZAR SANCHEZ GRACIELA	DFSSA003500	\$ 794.67	31/03/2018	1
M03023	SALDANA RIVAS LIDIA MAGDALENA	DFSSA002870	\$ 1,417.00	31/03/2018	1
M03023	SALINAS GUERRERO ROBERTO	DFSSA001803	\$ 3,700.00	31/03/2018	1
M03023	SANCHEZ BARON GUADALUPE	DFSSA001226	\$ 1,417.00	31/03/2018	1
M03023	SANCHEZ CRUZ INES	DFSSA017554	\$ 600.00	31/03/2018	1
M03023	SANCHEZ FORTANEL MICHEL	DFSSA017571	\$ 5,342.00	31/03/2018	1
M03023	SANCHEZ GUTIERREZ DENISSE ADRIANA	DFSSA001856	\$ 3,100.00	31/03/2018	1
M03023	SANCHEZ MORALES GUEDELIA CONCEPCION	DFSSA003104	\$ 1,267.00	31/03/2018	1
M03023	SANCHEZ PERALTA GUADALUPE CAROLINA	DFSSA017665	\$ 300.00	31/03/2018	1
M03023	SANCHEZ RODRIGUEZ AMAURI	DFSSA002416	\$ 587.50	31/03/2018	1
M03023	SANCHEZ ZAVALA GUSTAVO	DFSSA017542	\$ 1,417.00	31/03/2018	1
M03023	SANCHEZ ZEPEDA JUAN	DFSSA006214	\$ 1,117.00	31/03/2018	1
M03023	SANDI VERA REYNA DANIELA	DFSSA003483	\$ 3,400.00	31/03/2018	1
M03023	SANDIN ESTRADA CARLOS ANTONIO	DFSSA017665	\$ 3,775.00	31/03/2018	1
M03023	SANDOVAL ARELLANO TANIA GRISELL	DFSSA017566	\$ 3,894.67	31/03/2018	1
M03023	SANDOVAL MOREL JOSE LUIS	DFSSA001803	\$ 525.00	31/03/2018	1
M03023	SANTIAGO ACUNA HORTENSIA	DFSSA003454	\$ 1,169.67	31/03/2018	1
M03023	SANTIAGO ORDONEZ FRANCISCO	DFSSA017583	\$ 1,417.00	31/03/2018	1
M03023	SANTIBANEZ CONTRERAS CARLOS ALBERTO	DFSSA017571	\$ 3,400.00	31/03/2018	1
M03023	SEGURA GASPAS CLARA	DFSSA002853	\$ 375.00	31/03/2018	1
M03023	SEGURA VAZQUEZ ROSA ELENA	DFSSA003891	\$ 525.00	31/03/2018	1
M03023	SERNA JIMENEZ RAMON	DFSSA017566	\$ 834.83	31/03/2018	1
M03023	SILVA ARMAS LUIS ENRIQUE	DFSSA000864	\$ 525.00	31/03/2018	1
M03023	SILVA ORTIZ LILIA	DFSSA003500	\$ 1,267.00	31/03/2018	1
M03023	SOSA MEDRANO MARCOS	DFSSA002906	\$ 697.33	31/03/2018	1
M03023	SOSA ROMO DOMINGO	DFSSA002906	\$ 1,417.00	31/03/2018	1
M03023	SOTELO BLANCO ANDREA	DFSSA017612	\$ 375.00	31/03/2018	1
M03023	SOTO GOMEZ ARMANDO	DFSSA000712	\$ 1,675.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	SUAREZ CEDENO MARIA ROSA	DFSSA000526	\$ 834.83	31/03/2018	1
M03023	SUAREZ PINEDA SANTOS AGUSTIN	DFSSA000526	\$ 1,082.17	31/03/2018	1
M03023	TAPIA RODRIGUEZ POLICARPO SIMON	DFSSA001820	\$ 300.00	31/03/2018	1
M03023	TAVERA HERNANDEZ FRANCISCO	DFSSA003652	\$ 675.00	31/03/2018	1
M03023	TEJEIDA SALAZAR LAURA ELIZABETH	DFSSA001762	\$ 847.33	31/03/2018	1
M03023	TEPEPA GARIBAY JOSE LUIS CRISTINO	DFSSA000473	\$ 662.50	31/03/2018	1
M03023	TERRAZAS KANAREK PERLA ESMERALDA	DFSSA017566	\$ 1,104.50	31/03/2018	1
M03023	TOLENTINO CORONA ANTAR ALEJANDRO	DFSSA017525	\$ 3,722.33	31/03/2018	1
M03023	TORRES FUJIMURA JONATHAN	DFSSA001762	\$ 300.00	31/03/2018	1
M03023	TORRES PEREZ GUADALUPE MARLENE	DFSSA003145	\$ 1,267.00	31/03/2018	1
M03023	TORRES VALENCIA MARIA GUADALUPE	DFSSA003483	\$ 1,342.00	31/03/2018	1
M03023	TREJO MARTINEZ JESUS ALONSO	DFSSA017583	\$ 300.00	31/03/2018	1
M03023	UEDA VAZQUEZ AZUCENA JEANETTE	DFSSA003454	\$ 622.33	31/03/2018	1
M03023	URTAZA GARCIA IVONNE LIZBETH	DFSSA003454	\$ 300.00	31/03/2018	1
M03023	URZUA MARTINEZ REYNA MARISOL	DFSSA003121	\$ 2,542.00	31/03/2018	1
M03023	VALADEZ AGUILAR MARTHA	DFSSA002643	\$ 600.00	31/03/2018	1
M03023	VALADEZ MARTINEZ ANTONIO	DFSSA003285	\$ 1,267.00	31/03/2018	1
M03023	VALBUENA MARTINEZ FERNANDO	DFSSA017670	\$ 300.00	31/03/2018	1
M03023	VALENCIA CAMPUZANO KARINA	DFSSA000234	\$ 1,042.00	31/03/2018	1
M03023	VARGAS ALDUCIN ANA MARIA	DFSSA000485	\$ 1,417.00	31/03/2018	1
M03023	VARGAS SALAZAR MARIA DEL ROSARIO	DFSSA002882	\$ 5,326.00	31/03/2018	1
M03023	VAZQUEZ LOPEZ MIRIAM DEL CARMEN	DFSSA003273	\$ 300.00	31/03/2018	1
M03023	VAZQUEZ MENDOZA SARA EDITH	DFSSA017525	\$ 742.00	31/03/2018	1
M03023	VEGA CARMONA CHRISTIAN	DFSSA002392	\$ 742.00	31/03/2018	1
M03023	VEGA LOPEZ PATRICIA	DFSSA001815	\$ 547.33	31/03/2018	1
M03023	VEGA MENDOZA JORGE	DFSSA000864	\$ 4,142.00	31/03/2018	1
M03023	VEGA RODRIGUEZ ANTONIO	DFSSA017636	\$ 300.00	31/03/2018	1
M03023	VELAZQUEZ HERNANDEZ DANIEL	DFSSA002380	\$ 375.00	31/03/2018	1
M03023	VELAZQUEZ MEDINA JESUS	DFSSA000526	\$ 1,082.17	31/03/2018	1
M03023	VELAZQUEZ MIJANGOS PALOMA	DFSSA001774	\$ 3,400.00	31/03/2018	1
M03023	VENCES AGUILAR JORGE LUIS	DFSSA003891	\$ 3,842.00	31/03/2018	1
M03023	VENTURA ALVARADO ARLET SAIRY	DFSSA017571	\$ 794.67	31/03/2018	1
M03023	VERA CABRERA SANTIAGO	DFSSA002643	\$ 1,169.67	31/03/2018	1
M03023	VERA FRANCO ELIAS ANTONIO	DFSSA017525	\$ 5,401.00	31/03/2018	1
M03023	VIASCAN MARTINEZ FERNANDO	DFSSA003466	\$ 675.00	31/03/2018	1
M03023	VIDAL ABARCA JUAN PABLO	DFSSA017653	\$ 4,142.00	31/03/2018	1
M03023	VIDAL BAUTISTA ADRIANA	DFSSA002520	\$ 1,409.00	31/03/2018	1
M03023	VILLA GARCES MARIA GUADALUPE	DFSSA001424	\$ 675.00	31/03/2018	1
M03023	VILLASENOR MASCARUA AMHED SALVADOR	DFSSA017653	\$ 1,850.00	31/03/2018	1
M03023	VIÑAS BOTELLO PERLA AZUCENA	DFSSA017525	\$ 6,592.00	31/03/2018	1
M03023	WALDO HERNANDEZ YOLANDA	DFSSA001412	\$ 600.00	31/03/2018	1
M03023	XOLALPA RAMOS SABINO	DFSSA002194	\$ 300.00	31/03/2018	1
M03023	YAHUITL ORTEGA ROSA MARIA	DFSSA000444	\$ 1,417.00	31/03/2018	1
M03023	ZAMORA ROSALES LUIS ANGEL	DFSSA003932	\$ 1,850.00	31/03/2018	1
M03023	ZAMORANO HEREDIA CLAUDIA ANGELICA	DFSSA000514	\$ 3,400.00	31/03/2018	1
M03023	ZAMUDIO BARRERA MARIA TERESA	DFSSA003314	\$ 1,404.50	31/03/2018	1
M03023	ZARATE CAMPUZANO CARLOS ABRAHAM	DFSSA003903	\$ 794.67	31/03/2018	1
M03023	ZARZA ROBLES MOHAMED OMAR	DFSSA002894	\$ 1,042.00	31/03/2018	1
M03023	ZAVALA ALFARO MARIA ALEJANDRA	DFSSA017665	\$ 1,417.00	31/03/2018	1
M03024	AGUILA SANCHEZ ARTURO	DFSSA003314	\$ 920.67	31/03/2018	1
M03024	ALBA RAMIREZ JOSE ISRAEL	DFSSA003611	\$ 491.33	31/03/2018	1
M03024	ALCALA LIRA YADIRA DE JESUS	DFSSA001231	\$ 3,591.33	31/03/2018	1
M03024	ALCALA MORENO DANIELA ALEXANDRA	DFSSA017525	\$ 737.00	31/03/2018	1
M03024	ALVAREZ TORRES GABINO	DFSSA017542	\$ 737.00	31/03/2018	1
M03024	AMADOR HERNANDEZ JUAN JOSE	DFSSA017525	\$ 300.00	31/03/2018	1
M03024	APONTE TORRES MARIA LETICIA	DFSSA017525	\$ 1,037.00	31/03/2018	1
M03024	ARENAS RUIZ ANGEL SAMUEL	DFSSA003256	\$ 1,037.00	31/03/2018	1
M03024	ARIAS PEREZ EDNA GISELLE	DFSSA017665	\$ 545.67	31/03/2018	1
M03024	ARMENTA TREJO CHRISTIAN CARLOS	DFSSA001260	\$ 1,262.00	31/03/2018	1
M03024	ASPIROS DIAZ FERNANDO	DFSSA017653	\$ 3,945.67	31/03/2018	1
M03024	AYALA IBARRA NOE	DFSSA000864	\$ 737.00	31/03/2018	1
M03024	AYALA LOPEZ JOSE MIGUEL	DFSSA003314	\$ 300.00	31/03/2018	1
M03024	BAEZA HERNANDEZ ANGEL MISHEL	DFSSA003932	\$ 300.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	BARANDA SOSA ESAU ALEJANDRO	DFSSA017600	\$ 3,100.00	31/03/2018	1
M03024	BARBA CARDENAS MIGUEL	DFSSA003256	\$ 600.00	31/03/2018	1
M03024	BARRON GUTIERREZ JORGE	DFSSA017525	\$ 300.00	31/03/2018	1
M03024	BAUTISTA SANTILLAN CLAUDIA ANGELICA	DFSSA017525	\$ 1,037.00	31/03/2018	1
M03024	BECERRA RIVAS ITZEL VIRIDIANA	DFSSA003256	\$ 3,891.33	31/03/2018	1
M03024	BOJORQUEZ GUERRERO MARCOS	DFSSA017600	\$ 3,400.00	31/03/2018	1
M03024	BRACHO GONZALEZ LETICIA	DFSSA000461	\$ 600.00	31/03/2018	1
M03024	CABRERA MUNOZ CONSTANTINO	DFSSA001412	\$ 1,412.00	31/03/2018	1
M03024	CASASOLA GONZALEZ RICARDO	DFSSA017525	\$ 245.67	31/03/2018	1
M03024	CASTILLO BUSTAMANTE FRANCISCO JAVIER	DFSSA017525	\$ 525.00	31/03/2018	1
M03024	CASTRO CASTILLO JAIME	DFSSA017706	\$ 1,921.00	31/03/2018	1
M03024	CASTRO RAMOS LUIS JAIME	DFSSA001284	\$ 375.00	31/03/2018	1
M03024	CERECERO FERNANDEZ JOSE GUADALUPE	DFSSA017554	\$ 3,462.50	31/03/2018	1
M03024	COBA SOTO MARTHA CATALINA	DFSSA003500	\$ 1,091.33	31/03/2018	1
M03024	CORIA SANTIAGO OMAR ALEJANDRO	DFSSA017612	\$ 770.67	31/03/2018	1
M03024	CRUZ HERNANDEZ LISSETTE DE FATIMA	DFSSA003652	\$ 3,720.67	31/03/2018	1
M03024	CRUZ SANDOVAL VERONICA	DFSSA001383	\$ 1,112.00	31/03/2018	1
M03024	CUEVAS BLANCAS MARIA DE LA LUZ	DFSSA002841	\$ 675.00	31/03/2018	1
M03024	CURIEL ANGELES JESUS MIGUEL	DFSSA003314	\$ 3,400.00	31/03/2018	1
M03024	DIAZ OBISPO DANIELA ABIGAIL	DFSSA001815	\$ 3,400.00	31/03/2018	1
M03024	DIEZ TELLEZ IVAN CARLOS	DFSSA001400	\$ 737.00	31/03/2018	1
M03024	DOMINGUEZ MARTINEZ VICTOR MANUEL	DFSSA003874	\$ 491.33	31/03/2018	1
M03024	DURAN CONTRERAS GENOVEVA	DFSSA003331	\$ 770.67	31/03/2018	1
M03024	DURON ORTEGA JORGE ALFONSO	DFSSA017525	\$ 1,112.00	31/03/2018	1
M03024	ESPEJEL ALCANTARA MANUEL ABRAHAM	DFSSA002380	\$ 3,100.00	31/03/2018	1
M03024	FLORES GOMEZ RICARDO	DFSSA003483	\$ 3,837.00	31/03/2018	1
M03024	FUENTES GARCIA SERGIO	DFSSA002870	\$ 4,212.00	31/03/2018	1
M03024	GARCIA ROSAS NICOLAS	DFSSA003331	\$ 2,394.65	31/03/2018	1
M03024	GARCIA ROSSIER MELINA ERIKA	DFSSA017542	\$ 2,287.00	31/03/2018	1
M03024	GARCIA SANCHEZ JOSE LUIS	DFSSA001395	\$ 1,112.00	31/03/2018	1
M03024	GARDUNO MENDOZA GUILLERMINA	DFSSA017525	\$ 1,337.00	31/03/2018	1
M03024	GIL BELTRAN CELIA JANET	DFSSA017525	\$ 737.00	31/03/2018	1
M03024	GOMEZ ROCHA MARIA ELENA	DFSSA017530	\$ 4,137.00	31/03/2018	1
M03024	GONGORA MAGANA SANDRA ELISA	DFSSA001383	\$ 3,475.00	31/03/2018	1
M03024	GONZALEZ CHAGOYA HIGINIO	DFSSA003290	\$ 675.00	31/03/2018	1
M03024	GONZALEZ MARTINEZ OCTAVIO	DFSSA017525	\$ 1,016.34	31/03/2018	1
M03024	GONZALEZ MORENO JOSE ANTONIO	DFSSA017525	\$ 300.00	31/03/2018	1
M03024	GONZALEZ SANCHEZ MARIA DEL ROCIO	DFSSA002194	\$ 675.00	31/03/2018	1
M03024	GONZALEZ ZAMORA MIRIAM	DFSSA003314	\$ 545.67	31/03/2018	1
M03024	GOUJON VIDAL ISAAC	DFSSA000473	\$ 4,137.00	31/03/2018	1
M03024	GUERRA CASTRO ALICIA	DFSSA002561	\$ 1,184.00	31/03/2018	1
M03024	GUEVARA SANCHEZ MOISES ANIBAL	DFSSA017653	\$ 500.00	31/03/2018	1
M03024	HERNANDEZ CORONA CLAUDIA IBETH	DFSSA001400	\$ 3,400.00	31/03/2018	1
M03024	HERNANDEZ SUAREZ CLAUDIA VERONICA	DFSSA017525	\$ 1,324.50	31/03/2018	1
M03024	IBARRA FRANCO MARIA DEL CARMEN	DFSSA001243	\$ 300.00	31/03/2018	1
M03024	JUAREZ MARTINEZ CARLOS ALBERTO	DFSSA000251	\$ 3,837.00	31/03/2018	1
M03024	LAGUNA BARRAGAN VICTOR MANUEL	DFSSA000712	\$ 600.00	31/03/2018	1
M03024	LANDEROS RAMIREZ SERGIO ALEJANDRO	DFSSA017571	\$ 1,412.00	31/03/2018	1
M03024	LARA GUERRERO AGUSTIN	DFSSA003932	\$ 675.00	31/03/2018	1
M03024	LECHUGA NUNEZ SOFIA	DFSSA017525	\$ 737.00	31/03/2018	1
M03024	LEDEZMA LOPEZ JUAN BAUTISTA	DFSSA002561	\$ 525.00	31/03/2018	1
M03024	MACHUCA MORALES ALEJANDRO	DFSSA003862	\$ 1,262.00	31/03/2018	1
M03024	MARTINEZ MORALES MARIA VICTORIA	DFSSA001815	\$ 300.00	31/03/2018	1
M03024	MARTINEZ VARGAS MARIO EDUARDO	DFSSA017653	\$ 300.00	31/03/2018	1
M03024	MARTINEZ VARGAS PEDRO EDUARDO	DFSSA001383	\$ 675.00	31/03/2018	1
M03024	MEDINA HERNANDEZ GUADALUPE JOHANA	DFSSA002614	\$ 525.00	31/03/2018	1
M03024	MEJIA CEBALLOS LUIS ANGEL	DFSSA017525	\$ 3,591.33	31/03/2018	1
M03024	MENDOZA LUNA CESAR MARCELINO	DFSSA000461	\$ 4,337.00	31/03/2018	1
M03024	MIRANDA GALARZA JOSE FERNANDO	DFSSA002544	\$ 1,412.00	31/03/2018	1
M03024	MOLINA MONGE FELIPE	DFSSA001815	\$ 600.00	31/03/2018	1
M03024	MOLINA RAMIREZ HILDA	DFSSA003915	\$ 3,400.00	31/03/2018	1
M03024	MORALES HERNANDEZ MARIA EVA	DFSSA002841	\$ 525.00	31/03/2018	1
M03024	MORALES SOSA JUAN	DFSSA017665	\$ 4,266.33	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	MORENO GONZALEZ SALVADOR ARMANDO	DFSSA017525	\$ 300.00	31/03/2018	1
M03024	MOTE VARGAS LUDVIN GIOVANNY	DFSSA003886	\$ 3,475.00	31/03/2018	1
M03024	MUNOZ VIVANCO MAURISIO	DFSSA003290	\$ 300.00	31/03/2018	1
M03024	OCANA TORRES SILVIA EUGENIA	DFSSA003623	\$ 300.00	31/03/2018	1
M03024	OLIVER MORALES YADIRA MONSERRAT	DFSSA003874	\$ 3,400.00	31/03/2018	1
M03024	OLVERA HUERTA KARINA JANETTE	DFSSA017525	\$ 3,645.67	31/03/2018	1
M03024	ORTEGA SANCHEZ EFRAIN	DFSSA003850	\$ 3,400.00	31/03/2018	1
M03024	PAEZ RODRIGUEZ EDUARDO	DFSSA017525	\$ 1,112.00	31/03/2018	1
M03024	PALACIOS SAGRERO JOSE MANUEL	DFSSA000461	\$ 1,112.00	31/03/2018	1
M03024	PAREDES ROMERO KARLA ELIZABETH	DFSSA002590	\$ 300.00	31/03/2018	1
M03024	PEREZ OLIVAS MARIA MAGDALENA	DFSSA003640	\$ 1,262.00	31/03/2018	1
M03024	PEREZ TERAN FERNANDO EFRAIN	DFSSA003331	\$ 1,037.00	31/03/2018	1
M03024	PRIEGO URIBE ELSA MARIA	DFSSA002556	\$ 1,037.00	31/03/2018	1
M03024	RAMIREZ MONTALVAN ITZEL GUADALUPE	DFSSA017525	\$ 4,137.00	31/03/2018	1
M03024	RESENDIS CORTES ALEJANDRA	DFSSA003326	\$ 3,100.00	31/03/2018	1
M03024	REYNA JACOBO VICTOR HUGO	DFSSA003302	\$ 675.00	31/03/2018	1
M03024	RIVERA PEREZ ANA KATERINE	DFSSA000473	\$ 245.67	31/03/2018	1
M03024	RIVERA VARGAS GUADALUPE SANDY	DFSSA001856	\$ 737.00	31/03/2018	1
M03024	RODRIGUEZ AGUIRRE JUAN ALBERTO RICARDO	DFSSA003640	\$ 2,624.50	31/03/2018	1
M03024	RODRIGUEZ HERNANDEZ JESUS ANTONIO	DFSSA000526	\$ 1,037.00	31/03/2018	1
M03024	ROMERO ROJAS RAFAEL	DFSSA001214	\$ 1,166.33	31/03/2018	1
M03024	ROSAS TLAQUE ROSARIO ANGELICA	DFSSA002380	\$ 491.33	31/03/2018	1
M03024	ROSILLO MERIDA PILAR	DFSSA002025	\$ 1,037.00	31/03/2018	1
M03024	RUFINO CHAVEZ EDGAR	DFSSA002375	\$ 3,591.33	31/03/2018	1
M03024	RUIZ MADRID NORMA GUADALUPE	DFSSA003915	\$ 4,137.00	31/03/2018	1
M03024	SALCEDO IBARRA MAYRA	DFSSA003104	\$ 1,037.00	31/03/2018	1
M03024	SANCHEZ FLORES MARIA DE LOURDES	DFSSA017612	\$ 3,591.33	31/03/2018	1
M03024	SANCHEZ ORELLANA NOE GUILLERMO	DFSSA003652	\$ 300.00	31/03/2018	1
M03024	SANCHEZ PEÑALOZA SARA BELEM	DFSSA017706	\$ 4,300.00	31/03/2018	1
M03024	SANCHEZ RESENDIZ OSCAR	DFSSA017571	\$ 737.00	31/03/2018	1
M03024	SANTIAGO ORNELAS HUGO FRANCISCO	DFSSA000473	\$ 400.00	31/03/2018	1
M03024	SEGURA MORALES NORMA ERIKA	DFSSA002380	\$ 300.00	31/03/2018	1
M03024	SOLANO MARROQUIN RENE	DFSSA002421	\$ 791.33	31/03/2018	1
M03024	SOLIS GUERRERO ARTURO CRISTOPHER	DFSSA001226	\$ 3,100.00	31/03/2018	1
M03024	VALDEZ PEDROZA NORMA ELENA	DFSSA001226	\$ 1,037.00	31/03/2018	1
M03024	VARGAS GAONA JORGE DANIEL	DFSSA017612	\$ 300.00	31/03/2018	1
M03024	VARGAS SOTO PERLA ADRIANA	DFSSA003874	\$ 525.00	31/03/2018	1
M03024	VARGAS TERRAZAS ALMA REYNA	DFSSA002853	\$ 1,412.00	31/03/2018	1
M03024	VELAZQUEZ FLORES DAN EMMANUEL	DFSSA017525	\$ 3,837.00	31/03/2018	1
M03024	VERA CALVO DIANA	DFSSA003326	\$ 3,645.67	31/03/2018	1
M03024	VILLALVA HERNANDEZ FRANCISCO	DFSSA003273	\$ 1,412.00	31/03/2018	1
M03024	VINAS BOTELLO MARCO AURELIO	DFSSA001120	\$ 3,591.33	31/03/2018	1
M03024	ZAMORA SANTILLAN ULISES RICARDO	DFSSA017525	\$ 2,734.00	31/03/2018	1
M03024	ZUNIGA HERNANDEZ MIGUEL	DFSSA001791	\$ 1,337.00	31/03/2018	1
M03025	AGUILAR POZAS ARTURO	DFSSA002392	\$ 919.00	31/03/2018	1
M03025	ALBA ESCOBEDO PABLO	DFSSA001371	\$ 1,257.00	31/03/2018	1
M03025	ALBA JIMENEZ ALFONSO	DFSSA001832	\$ 1,032.00	31/03/2018	1
M03025	ALCALA FUENTES ROSALINO	DFSSA002404	\$ 1,257.00	31/03/2018	1
M03025	ALCALA GONZALEZ TERESA	DFSSA017525	\$ 1,107.00	31/03/2018	1
M03025	ALCALA SOSA ANTONIO	DFSSA003915	\$ 3,400.00	31/03/2018	1
M03025	ALVA GOPAR ULISES NOE	DFSSA017636	\$ 300.00	31/03/2018	1
M03025	ALVA OLIVER MARIA DEL PILAR	DFSSA001774	\$ 300.00	31/03/2018	1
M03025	ALVARADO DURAN HUGO ERIC	DFSSA003331	\$ 3,400.00	31/03/2018	1
M03025	ALVAREZ CABALLERO AGUSTIN ULISES	DFSSA001383	\$ 732.00	31/03/2018	1
M03025	ALVAREZ DE LA ROSA EDWIN DAVID	DFSSA003903	\$ 1,184.00	31/03/2018	1
M03025	ANDRADE FARFAN MIGUEL ANGEL	DFSSA003454	\$ 488.00	31/03/2018	1
M03025	ANDRADE VAZQUEZ ADALBERTO	DFSSA000485	\$ 675.00	31/03/2018	1
M03025	ARELLANO TLAQUE BERENICE	DFSSA000461	\$ 3,400.00	31/03/2018	1
M03025	ARIAS DIAZ ERIKA GUADALUPE	DFSSA001185	\$ 3,588.00	31/03/2018	1
M03025	ARIZMENDI SALADO OBDULIO	DFSSA001815	\$ 1,163.00	31/03/2018	1
M03025	ARZATE HERNANDEZ CESAR GERARDO	DFSSA002416	\$ 3,475.00	31/03/2018	1
M03025	AVILA BARCENAS NORMA VERONICA	DFSSA001185	\$ 732.00	31/03/2018	1
M03025	BAEZ MAURICIO FERNANDO	DFSSA001383	\$ 450.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	BLANCAS OSCAR	DFSSA017525	\$ 4,507.00	31/03/2018	1
M03025	BONILLA GARCIA MANUEL	DFSSA003326	\$ 732.00	31/03/2018	1
M03025	CABRIADA MARQUEZ YENIFER SELENE	DFSSA003862	\$ 3,344.00	31/03/2018	1
M03025	CAMACHO QUINTANA NANCY	DFSSA000234	\$ 1,184.00	31/03/2018	1
M03025	CAUDILLO PEREZ GLORIA DINORAH	DFSSA002375	\$ 732.00	31/03/2018	1
M03025	CERON VAZQUEZ FILOGONIO	DFSSA001284	\$ 675.00	31/03/2018	1
M03025	CHAVEZ GONZALEZ SEVERO	DFSSA000485	\$ 919.00	31/03/2018	1
M03025	CONTRERAS PEREZ KARINA STEPHANY	DFSSA002433	\$ 200.00	31/03/2018	1
M03025	CORDOBA SANCHEZ MARTHA PATRICIA	DFSSA000514	\$ 732.00	31/03/2018	1
M03025	CORTES GARDUNO ALEJANDRA JAZMIN	DFSSA017624	\$ 3,344.00	31/03/2018	1
M03025	CORTES REYES OSCAR ULISES	DFSSA002404	\$ 544.00	31/03/2018	1
M03025	CRUZ CRUZ NELLY	DFSSA001844	\$ 3,462.50	31/03/2018	1
M03025	CUELLAR REYES JOSE PASCUAL	DFSSA002194	\$ 1,407.00	31/03/2018	1
M03025	CURIEL LUNA JUAN ALEJANDRO	DFSSA002404	\$ 300.00	31/03/2018	1
M03025	DIAZ GARCIA CARLA FERNANDA	DFSSA003290	\$ 3,644.00	31/03/2018	1
M03025	DIAZ GARCIA MARIBEL	DFSSA017595	\$ 300.00	31/03/2018	1
M03025	ELIZALDE SALAZAR HUGO CESAR	DFSSA001844	\$ 1,332.00	31/03/2018	1
M03025	FACIO AVILA JUAN	DFSSA002025	\$ 1,407.00	31/03/2018	1
M03025	FALCON SANCHEZ YURITZI YOEL	DFSSA003331	\$ 488.00	31/03/2018	1
M03025	FLORES HERNANDEZ MARTHA LETICIA	DFSSA000275	\$ 300.00	31/03/2018	1
M03025	FLORES RIVEROS ANTONIO MIGUEL	DFSSA017525	\$ 300.00	31/03/2018	1
M03025	FRUTOS SANCHEZ JUAN	DFSSA001120	\$ 1,394.50	31/03/2018	1
M03025	FUENTES FLORES ARTURO	DFSSA003121	\$ 300.00	31/03/2018	1
M03025	FUENTES RODRIGUEZ VERONICA JUANA	DFSSA001856	\$ 3,588.00	31/03/2018	1
M03025	GACHUS PARADA LUIS HONORATO	DFSSA002520	\$ 525.00	31/03/2018	1
M03025	GALICIA HERNANDEZ SONIA	DFSSA001383	\$ 1,372.00	31/03/2018	1
M03025	GALLO CANO GUSTAVO GABRIEL	DFSSA003623	\$ 3,100.00	31/03/2018	1
M03025	GARCIA OSORNIO AMALIA	DFSSA017665	\$ 3,984.00	31/03/2018	1
M03025	GARCIA SANTIAGO JOEL EUGENIO LORENZO	DFSSA001120	\$ 675.00	31/03/2018	1
M03025	GARCIA VILLA GLORIA LETICIA	DFSSA000514	\$ 1,032.00	31/03/2018	1
M03025	GIL CHAVEZ YASMIN EBIGAIL	DFSSA003121	\$ 1,032.00	31/03/2018	1
M03025	GIL DIAZ CINTHYA PATRICIA	DFSSA001371	\$ 300.00	31/03/2018	1
M03025	GOMEZ RIVAS JULIO	DFSSA000246	\$ 1,332.00	31/03/2018	1
M03025	GONZALEZ CHAGOYA RUBEN	DFSSA017525	\$ 1,257.00	31/03/2018	1
M03025	GONZALEZ GONZALEZ FLOR ANGELICA	DFSSA004195	\$ 1,500.00	31/03/2018	1
M03025	GONZALEZ JIMENEZ MARITZA	DFSSA003133	\$ 244.00	31/03/2018	1
M03025	GONZALEZ JOSE MANUEL	DFSSA003483	\$ 1,407.00	31/03/2018	1
M03025	GONZALEZ RAMIREZ CONCEPCION	DFSSA001272	\$ 1,163.00	31/03/2018	1
M03025	GUERRERO JACAL MICAELA	DFSSA017665	\$ 544.00	31/03/2018	1
M03025	GUERRERO TOXQUI MOISES	DFSSA001260	\$ 3,775.00	31/03/2018	1
M03025	HERNANDEZ BALDERAS CATARINO	DFSSA017583	\$ 1,013.00	31/03/2018	1
M03025	HERNANDEZ ESPINOSA MIGUEL ANGEL	DFSSA002170	\$ 525.00	31/03/2018	1
M03025	HERNANDEZ FERNANDEZ FORTINO RICARDO	DFSSA001832	\$ 3,625.00	31/03/2018	1
M03025	HERNANDEZ GARCIA VERONICA	DFSSA017612	\$ 732.00	31/03/2018	1
M03025	HERNANDEZ MEZA ALFONSO NOE	DFSSA003273	\$ 3,100.00	31/03/2018	1
M03025	HERNANDEZ PLASCENCIA PAOLA LISSET	DFSSA001185	\$ 488.00	31/03/2018	1
M03025	HERNANDEZ SEGUNDO JOSE ANTONIO	DFSSA002392	\$ 1,407.00	31/03/2018	1
M03025	HERNANDEZ VALENCIA CELIA	DFSSA002602	\$ 300.00	31/03/2018	1
M03025	HERRERA HERNANDEZ ALLAN DANIEL	DFSSA017583	\$ 3,588.00	31/03/2018	1
M03025	HERRERA LEFFORT JORGE GERONIMO	DFSSA017525	\$ 788.00	31/03/2018	1
M03025	HURTADO SAUCEDO MIGUEL ANGEL	DFSSA002375	\$ 1,407.00	31/03/2018	1
M03025	IBARRA SANTOS SHELLY MONSERRAT	DFSSA001786	\$ 3,344.00	31/03/2018	1
M03025	IGNACIO GOMEZ KARINA ABIGAIL	DFSSA000490	\$ 3,400.00	31/03/2018	1
M03025	JIMENEZ VAZQUEZ HECTOR	DFSSA000251	\$ 1,407.00	31/03/2018	1
M03025	JUAREZ GUTIERREZ MIGUEL	DFSSA001214	\$ 600.00	31/03/2018	1
M03025	LAMADRID ALDANA LUIS ALBERTO	DFSSA001243	\$ 300.00	31/03/2018	1
M03025	LARA ROMAN NORMA ANGELICA	DFSSA002882	\$ 300.00	31/03/2018	1
M03025	LEAL JIMENEZ MOISES	DFSSA002911	\$ 525.00	31/03/2018	1
M03025	LOPEZ ROJAS VICTOR RAMON	DFSSA001820	\$ 3,100.00	31/03/2018	1
M03025	LOPEZ SARMIENTO ALFREDO JONATHAN	DFSSA002853	\$ 300.00	31/03/2018	1
M03025	LUNA PACHECO SHANNON ELITANIA	DFSSA002882	\$ 3,888.00	31/03/2018	1
M03025	MACHUCA MORALES CARLOS IVAN	DFSSA003915	\$ 788.00	31/03/2018	1
M03025	MARTINEZ CERON SANTA ANABEL	DFSSA003915	\$ 375.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MARTINEZ CRUZ ALEJANDRA MARGARITA	DFSSA000461	\$ 300.00	31/03/2018	1
M03025	MARTINEZ ESCOBAR VIRIDIANA	DFSSA004195	\$ 3,100.00	31/03/2018	1
M03025	MARTINEZ FLORES JORGE	DFSSA003256	\$ 300.00	31/03/2018	1
M03025	MARTINEZ JAIME RAUL	DFSSA003092	\$ 1,332.00	31/03/2018	1
M03025	MARTINEZ SANCHEZ GABRIELA ARISBE	DFSSA003302	\$ 3,832.00	31/03/2018	1
M03025	MARTINEZ TOVAR MANUEL	DFSSA002416	\$ 1,257.00	31/03/2018	1
M03025	MEJIA CHAVEZ LEOBARDO	DFSSA002870	\$ 525.00	31/03/2018	1
M03025	MEJIA VILLAGOMEZ OSVALDO	DFSSA001185	\$ 1,032.00	31/03/2018	1
M03025	MELGAREJO ALVARADO ANSELMO	DFSSA002165	\$ 1,257.00	31/03/2018	1
M03025	MENDICUTTI MARTINEZ DULCE TERESA YADIRA	DFSSA003273	\$ 3,100.00	31/03/2018	1
M03025	MONTES ZANABRIA ROBERTO	DFSSA002590	\$ 844.00	31/03/2018	1
M03025	MONTESINOS HERNANDEZ ROCIO ISABEL	DFSSA001400	\$ 3,100.00	31/03/2018	1
M03025	MORALES DOMINGUEZ JUAN JORGE ALEJANDRO	DFSSA002573	\$ 544.00	31/03/2018	1
M03025	MORALES MARQUEZ ENRIQUE	DFSSA000502	\$ 300.00	31/03/2018	1
M03025	MORALES RIVAS VICTOR ALEJANDRO	DFSSA002544	\$ 1,032.00	31/03/2018	1
M03025	MUNOZ GARCIA MIGUEL FACUNDO	DFSSA001231	\$ 3,100.00	31/03/2018	1
M03025	MUNOZ RAMIREZ DOLORES	DFSSA017612	\$ 300.00	31/03/2018	1
M03025	MUNOZ RANGEL MARTHA PATRICIA	DFSSA017554	\$ 1,032.00	31/03/2018	1
M03025	NAJERA GUTIERREZ JORGE LUIS	DFSSA001832	\$ 300.00	31/03/2018	1
M03025	NAJERA GUTIERREZ SILVIA	DFSSA017525	\$ 3,963.00	31/03/2018	1
M03025	NAVARRETE LOPEZ CLAUDIA CAMERINA	DFSSA017571	\$ 300.00	31/03/2018	1
M03025	NIETO PEREZ ROBERTO	DFSSA017583	\$ 300.00	31/03/2018	1
M03025	NOLASCO NARVAEZ ENRIQUE	DFSSA001856	\$ 3,100.00	31/03/2018	1
M03025	OCANA RAMIREZ ALFONSO POMPILIO	DFSSA000251	\$ 1,163.00	31/03/2018	1
M03025	OCHOA CRUZ ENRIQUE	DFSSA003256	\$ 600.00	31/03/2018	1
M03025	OLIVA SOTELO GERARDO ISRAEL	DFSSA017612	\$ 300.00	31/03/2018	1
M03025	OLIVARES NAVA ALEJANDRO	DFSSA003314	\$ 3,100.00	31/03/2018	1
M03025	OLVERA FUENTES ARISTEO	DFSSA001856	\$ 1,407.00	31/03/2018	1
M03025	ORNELAS VILLAGOMEZ BERENICE ISBET	DFSSA000526	\$ 3,400.00	31/03/2018	1
M03025	ORTEGA GONZALEZ YEIMI CAROL	DFSSA017891	\$ 3,344.00	31/03/2018	1
M03025	ORTIZ CASTILLO JAVIER	DFSSA003483	\$ 1,257.00	31/03/2018	1
M03025	OSORIO GARRIDO ENRIQUE	DFSSA017525	\$ 1,094.50	31/03/2018	1
M03025	PALMER GARCIA JORGE	DFSSA017525	\$ 300.00	31/03/2018	1
M03025	PARADA PADRON VICTOR	DFSSA017525	\$ 3,888.00	31/03/2018	1
M03025	PERALTA CHAVARRIA ELIZABETH	DFSSA003145	\$ 732.00	31/03/2018	1
M03025	PINEDA VAZQUEZ ALBERTO	DFSSA003874	\$ 375.00	31/03/2018	1
M03025	PLATA TREJO ROCIO MARIBEL	DFSSA017583	\$ 300.00	31/03/2018	1
M03025	PONCE LOPEZ SAMUEL	DFSSA001774	\$ 3,400.00	31/03/2018	1
M03025	RAMIREZ ALBA NADIA	DFSSA001231	\$ 788.00	31/03/2018	1
M03025	RAMIREZ FLORES LUIS ALBERTO	DFSSA002911	\$ 4,507.00	31/03/2018	1
M03025	RAMIREZ GALINDO JESUS	DFSSA003915	\$ 675.00	31/03/2018	1
M03025	RAMIREZ MORALES LAIZA LIZETTE	DFSSA002894	\$ 300.00	31/03/2018	1
M03025	RAMIREZ TRUJILLO ERENDIRA MARGARITA	DFSSA001412	\$ 3,400.00	31/03/2018	1
M03025	REYES CASTANEDA CESAR OMAR	DFSSA002643	\$ 300.00	31/03/2018	1
M03025	REYES GODOY JOSE LUIS	DFSSA001395	\$ 3,100.00	31/03/2018	1
M03025	RIVERA ESCAMILLA ALMA ROSA	DFSSA001412	\$ 3,475.00	31/03/2018	1
M03025	RIVERA PEREZ OSCAR ALEJANDRO	DFSSA002573	\$ 3,344.00	31/03/2018	1
M03025	RIVERO REYNA JOSE ANTONIO	DFSSA000234	\$ 1,407.00	31/03/2018	1
M03025	ROA REYES BERNARDO ROBERTO	DFSSA002030	\$ 1,407.00	31/03/2018	1
M03025	RODRIGUEZ LUNA JOSE GABRIEL	DFSSA002911	\$ 225.00	31/03/2018	1
M03025	RODRIGUEZ NINO CLAUDIA ELENA	DFSSA002433	\$ 3,400.00	31/03/2018	1
M03025	ROJO OLGUIN ANATOLIO	DFSSA002865	\$ 675.00	31/03/2018	1
M03025	ROMERO RODRIGUEZ ANDRES	DFSSA017595	\$ 1,407.00	31/03/2018	1
M03025	ROSAS ESPINOSA LAURA SIXTA	DFSSA017891	\$ 4,132.00	31/03/2018	1
M03025	ROSAS JUAREZ ROCIO	DFSSA017612	\$ 3,100.00	31/03/2018	1
M03025	SALCEDO IBARRA YADIRA	DFSSA002602	\$ 150.00	31/03/2018	1
M03025	SALDANA REYES CHRISTIAN PAMELA	DFSSA002025	\$ 300.00	31/03/2018	1
M03025	SANCHEZ GONZALEZ VICTOR	DFSSA002392	\$ 1,407.00	31/03/2018	1
M03025	SANCHEZ MENDOZA RODOLFO	DFSSA000234	\$ 1,332.00	31/03/2018	1
M03025	SANCHEZ OLGUIN ADELCHI ORLANDO	DFSSA002911	\$ 300.00	31/03/2018	1
M03025	SANCHEZ RAMIREZ CARLOS ARTURO	DFSSA001774	\$ 3,100.00	31/03/2018	1
M03025	SANTIAGO CAMARGO BRAULIO	DFSSA000700	\$ 488.00	31/03/2018	1
M03025	SANTIAGO ORNELAS SAMUEL	DFSSA001400	\$ 3,832.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	SANTILLAN GONZALEZ MARIA DEL CARMEN	DFSSA017530	\$ 1,032.00	31/03/2018	1
M03025	SILVA FLORES OSCAR LEONARDO	DFSSA003326	\$ 1,032.00	31/03/2018	1
M03025	SORIANO CRUZ IVETT	DFSSA017682	\$ 300.00	31/03/2018	1
M03025	TEJEDA CRUZ MARIA ELENA	DFSSA001371	\$ 544.00	31/03/2018	1
M03025	VARGAS OROZCO RICARDO	DFSSA003331	\$ 1,407.00	31/03/2018	1
M03025	VAZQUEZ HERNANDEZ VICENTE	DFSSA001185	\$ 675.00	31/03/2018	1
M03025	VAZQUEZ JORGE LUIS	DFSSA002416	\$ 919.00	31/03/2018	1
M03025	VEGA GARCIA MAURO	DFSSA003331	\$ 3,100.00	31/03/2018	1
M03025	VEGA LEAL ANA MONSERRAT	DFSSA002421	\$ 300.00	31/03/2018	1
M03025	VERA MAGANA SANDRA SOFIA	DFSSA017595	\$ 3,888.00	31/03/2018	1
M03025	VERDUZCO ALCANTARA LEOPOLDO AGUSTIN	DFSSA000712	\$ 1,332.00	31/03/2018	1
M03025	VIGUERAS CAMPIRANO MONICA	DFSSA002544	\$ 4,716.00	31/03/2018	1
M03025	VILLEGAS AQUINO GABINO	DFSSA003920	\$ 4,132.00	31/03/2018	1
M03025	ZAVALA SANCHEZ GASPAS	DFSSA003874	\$ 300.00	31/03/2018	1
M01004	AVILA REYES ALEJANDRO	DFSSA000864	\$ 1,550.00	31/03/2018	1
M01004	BARRERA ACUNA GUADALUPE BEATRIZ	DFSSA003273	\$ 1,550.00	31/03/2018	1
M01004	FLORES ALANIZ JONATHAN	DFSSA000864	\$ 1,550.00	31/03/2018	1
M01004	GARCIA HERNANDEZ FELIPE DE JESUS	DFSSA000864	\$ 1,550.00	31/03/2018	1
M01004	GARCIA MARTIN DEL CAMPO JOSE NICOLAS	DFSSA000864	\$ 2,350.00	31/03/2018	1
M01004	HUERTA RAMIREZ SAUL	DFSSA000864	\$ 1,550.00	31/03/2018	1
M01004	LEON CRUZ ALBERTO	DFSSA000864	\$ 1,550.00	31/03/2018	1
M01004	PARRA GARCIA IRMA SUSANA	DFSSA000864	\$ 1,550.00	31/03/2018	1
M01004	PEREZ MEJIA Y CARDOSO MONSERRAT DEL ROCIO	DFSSA003466	\$ 1,550.00	31/03/2018	1
M01004	RIVERA HERMOSILLO SERGIO ARTURO	DFSSA000864	\$ 2,350.00	31/03/2018	1
M01004	RODRIGUEZ RUIZ GUADALUPE ANTONIA	DFSSA003932	\$ 1,550.00	31/03/2018	1
M01004	SANCHEZ SIMON AMADA DEL CARMEN GUADALUPE	DFSSA002906	\$ 1,550.00	31/03/2018	1
M01004	URBAN ARELLANO OMAR	DFSSA000864	\$ 884.00	31/03/2018	1
M01004	ZARATE NAVA ALEJANDRA	DFSSA000864	\$ 884.00	31/03/2018	1
M01006	AGUILAR AGUILERA SUSAN GUADALUPE	DFSSA001190	\$ 1,491.00	31/03/2018	1
M01006	AGUILAR ESPINDOLA IVAN	DFSSA001260	\$ 1,491.00	31/03/2018	1
M01006	AGUILAR TRUJILLO JAVIER ADRIAN	DFSSA001856	\$ 1,550.00	31/03/2018	1
M01006	ALMARAZ ALMENDARIZ EDGAR GERARDO	DFSSA001774	\$ 1,550.00	31/03/2018	1
M01006	ALTAMIRANO PATINO ANA LILIA	DFSSA019052	\$ 1,550.00	31/03/2018	1
M01006	ALVARADO BARBOSA ISRAEL BENITO	DFSSA002170	\$ 1,550.00	31/03/2018	1
M01006	ALVAREZ SANCHEZ HORTENCIA OLGA	DFSSA000246	\$ 2,350.00	31/03/2018	1
M01006	ANCONA RAMOS CESAR DANIEL	DFSSA001260	\$ 1,491.00	31/03/2018	1
M01006	ARIZMENDI DIAZ OLIMPO	DFSSA004270	\$ 1,550.00	31/03/2018	1
M01006	ARTEAGA DE LA LUZ MAURICIO CARLOS	DFSSA001226	\$ 497.00	31/03/2018	1
M01006	CALDERON ESPINDOLA MIRNA	DFSSA001803	\$ 1,550.00	31/03/2018	1
M01006	CAMACHO FITZ FERMIN	DFSSA003314	\$ 1,200.00	31/03/2018	1
M01006	CANO MELLADO GABRIELA	DFSSA002602	\$ 1,550.00	31/03/2018	1
M01006	CARDENAS RIOS NANCY VALERIA	DFSSA001786	\$ 1,550.00	31/03/2018	1
M01006	CARDONE RETANA MARTHA PATRICIA	DFSSA000246	\$ 1,550.00	31/03/2018	1
M01006	CARRANZA GARCIA VIRTUD FELISA	DFSSA000490	\$ 1,550.00	31/03/2018	1
M01006	CASTAÑEDA VARGAS JESSYCA CAROLAIN	DFSSA001412	\$ 1,550.00	31/03/2018	1
M01006	CASTRO GONZALEZ PATRICIA	DFSSA004270	\$ 1,550.00	31/03/2018	1
M01006	CASTRO ORTEGA AMADO	DFSSA000864	\$ 800.00	31/03/2018	1
M01006	CASTRO PEREZ NANCY ANAID	DFSSA001243	\$ 1,491.00	31/03/2018	1
M01006	CHAPARRO CERVANTES ROCIO VALERIA	DFSSA003915	\$ 1,550.00	31/03/2018	1
M01006	CHAVARRIA GONZALEZ VICTOR ISRAEL	DFSSA003640	\$ 1,550.00	31/03/2018	1
M01006	CORDOVA CORNEJO GLENDA MARIA ISABEL	DFSSA002614	\$ 1,550.00	31/03/2018	1
M01006	COURET ARTEAGA MARIA DEL REFUGIO	DFSSA001774	\$ 1,550.00	31/03/2018	1
M01006	CRUZ MENDOZA ZAYDA ELIZETE	DFSSA001762	\$ 884.00	31/03/2018	1
M01006	DAVILA BAÑUELOS MONICA CECILIA	DFSSA001120	\$ 2,047.00	31/03/2018	1
M01006	DE LA CRUZ LEYVA ARGELIA CRISTINA	DFSSA001185	\$ 2,047.00	31/03/2018	1
M01006	DE LA PEÑA DE LA ROSA KARINA	DFSSA002194	\$ 1,550.00	31/03/2018	1
M01006	DEL RIO ALCANTARA VERONICA	DFSSA001815	\$ 800.00	31/03/2018	1
M01006	DIAZ HERRERA MARIA GUADALUPE	DFSSA001045	\$ 3,841.00	31/03/2018	1
M01006	EMBARCADERO CIRIO KADLA DAYRA	DFSSA001214	\$ 3,041.00	31/03/2018	1
M01006	ESPINOSA CALDERON SANDRA YARENI	DFSSA001820	\$ 1,550.00	31/03/2018	1
M01006	ESPINOSA LUNA MARTHA SUSANA	DFSSA001844	\$ 1,550.00	31/03/2018	1
M01006	ESQUIVEL JUAREZ ALEJANDRO	DFSSA002561	\$ 1,550.00	31/03/2018	1
M01006	ESTEVEZ BACA MARIA SOLEDAD	DFSSA001750	\$ 1,550.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	FRANCO MARTINEZ KARLA JAZMIN	DFSSA001243	\$ 1,550.00	31/03/2018	1
M01006	GAMA HERRERA MARIA GABRIELA	DFSSA001412	\$ 1,550.00	31/03/2018	1
M01006	GANTE ALARCON MOISES	DFSSA001255	\$ 1,491.00	31/03/2018	1
M01006	GARCIA AZQUETA REYNA	DFSSA003495	\$ 1,550.00	31/03/2018	1
M01006	GARCIA FLORES SANDY	DFSSA001226	\$ 3,041.00	31/03/2018	1
M01006	GARCIA PEÑA REYMUENDO	DFSSA001856	\$ 1,550.00	31/03/2018	1
M01006	GARCIA SALGUERO JAIME	DFSSA000263	\$ 1,550.00	31/03/2018	1
M01006	GOMEZ CAMPOS GABRIELA ALEJANDRA	DFSSA001260	\$ 1,491.00	31/03/2018	1
M01006	GOMEZ SEJO ESTHER JARENI	DFSSA001284	\$ 1,550.00	31/03/2018	1
M01006	GONZALEZ CRUZ JULIETA	DFSSA003903	\$ 1,550.00	31/03/2018	1
M01006	GONZALEZ ESPITIA FRANCISCO JAVIER	DFSSA001255	\$ 1,491.00	31/03/2018	1
M01006	GREGORIO APOLINAR ANABEL	DFSSA002626	\$ 1,550.00	31/03/2018	1
M01006	GUIZAR MENDEZ NANCY CAROLINA	DFSSA002614	\$ 1,550.00	31/03/2018	1
M01006	GUTIERREZ OCAMPO AZUCENA	DFSSA001412	\$ 1,550.00	31/03/2018	1
M01006	GUTIERREZ PEREZ MARIBEL	DFSSA001231	\$ 1,550.00	31/03/2018	1
M01006	HEREDIA GOMEZ SANDRA ELIZABETH	DFSSA001844	\$ 1,550.00	31/03/2018	1
M01006	HERNANDEZ BECERRA JAZMIN	DFSSA003862	\$ 1,550.00	31/03/2018	1
M01006	HERNANDEZ BERNAL CRISTINA	DFSSA001260	\$ 1,491.00	31/03/2018	1
M01006	HERNANDEZ HERNANDEZ LUIS ANDRES	DFSSA004195	\$ 1,550.00	31/03/2018	1
M01006	HERNANDEZ PENA ESAU	DFSSA002655	\$ 1,550.00	31/03/2018	1
M01006	HERNANDEZ SALVADOR BEATRIZ ERENDIRA	DFSSA001190	\$ 2,047.00	31/03/2018	1
M01006	IBARRA CERVANTES ALMA DELIA	DFSSA001856	\$ 1,550.00	31/03/2018	1
M01006	JIMENEZ ACOSTA IRAIS	DFSSA002631	\$ 1,550.00	31/03/2018	1
M01006	JIMENEZ HERNANDEZ LINDA BARBARA	DFSSA001284	\$ 3,428.00	31/03/2018	1
M01006	LEYVA CASTREJON ARELY	DFSSA002853	\$ 1,550.00	31/03/2018	1
M01006	LIEVANO REYES EDGAR	DFSSA001272	\$ 2,847.00	31/03/2018	1
M01006	LOPEZ GARCIA SERGIO	DFSSA000246	\$ 1,550.00	31/03/2018	1
M01006	MARIN DE LA CRUZ MARIA ARACELI	DFSSA001120	\$ 3,041.00	31/03/2018	1
M01006	MARQUEZ HERNANDEZ EDGAR ALONSO	DFSSA001243	\$ 3,041.00	31/03/2018	1
M01006	MARTEL ARELLANO ROSALIA	DFSSA001774	\$ 1,550.00	31/03/2018	1
M01006	MARTINEZ MACHUCA CLAUDIO CESAR	DFSSA002380	\$ 1,550.00	31/03/2018	1
M01006	MARTINEZ MANCERA BARBARA ANGELICA	DFSSA001774	\$ 1,550.00	31/03/2018	1
M01006	MARTINEZ OJEDA PEDRO	DFSSA001832	\$ 884.00	31/03/2018	1
M01006	MEDINA LIRA HECTOR OSVALDO	DFSSA001791	\$ 1,550.00	31/03/2018	1
M01006	MENDOZA CAMPOS KARIM DAVID	DFSSA006214	\$ 1,550.00	31/03/2018	1
M01006	MONTOYA GONZALEZ ARTURO	DFSSA000864	\$ 1,550.00	31/03/2018	1
M01006	MORA RANGEL JUAN CARLOS	DFSSA002025	\$ 1,550.00	31/03/2018	1
M01006	MORALES HERNANDEZ EUNICE AZUCENA	DFSSA001400	\$ 1,550.00	31/03/2018	1
M01006	MUNOZ BADILLO GUSTAVO	DFSSA001260	\$ 1,491.00	31/03/2018	1
M01006	NARVAEZ GONZALEZ ADRIANA	DFSSA003244	\$ 1,550.00	31/03/2018	1
M01006	NAVA VALENTIN NACXIL	DFSSA003314	\$ 1,550.00	31/03/2018	1
M01006	NEPOMUCENO CRISTOBAL ERNESTO	DFSSA001832	\$ 884.00	31/03/2018	1
M01006	ORTEGA GUZMAN SANDRA OYUKI	DFSSA001856	\$ 1,550.00	31/03/2018	1
M01006	OSORIO GARCIA MARCO ANTONIO	DFSSA001395	\$ 1,550.00	31/03/2018	1
M01006	PADILLA CICOUREL DANIEL	DFSSA002906	\$ 1,550.00	31/03/2018	1
M01006	PARGA CONTRERAS PAULA	DFSSA001844	\$ 1,550.00	31/03/2018	1
M01006	PEDRAZA BRISEÑO ARIADNA	DFSSA003314	\$ 2,350.00	31/03/2018	1
M01006	PENA REYES REYNA ELIZABETH	DFSSA002153	\$ 1,550.00	31/03/2018	1
M01006	PEÑALOZA ORTEGA YARELI	DFSSA001173	\$ 1,491.00	31/03/2018	1
M01006	PERALTA CORTES LILIA	DFSSA002870	\$ 1,550.00	31/03/2018	1
M01006	PEREZ BENITEZ PEDRO EMMANUEL	DFSSA002701	\$ 1,550.00	31/03/2018	1
M01006	PEREZ COLIENTE GUADALUPE	DFSSA003133	\$ 1,550.00	31/03/2018	1
M01006	PEREZ CRUZ BETUEL	DFSSA002631	\$ 1,550.00	31/03/2018	1
M01006	PLATA JACINTO ARACELI AIDEE	DFSSA002853	\$ 1,550.00	31/03/2018	1
M01006	RAMIREZ BUCIO FERNANDO ALBERTO	DFSSA003891	\$ 1,550.00	31/03/2018	1
M01006	RAMIREZ ESTRADA MIGUEL ANGEL	DFSSA001815	\$ 1,550.00	31/03/2018	1
M01006	RAMIREZ GONZALEZ AZUCENA	DFSSA001844	\$ 1,550.00	31/03/2018	1
M01006	RAMIREZ MEZA ELIZABETH	DFSSA003874	\$ 1,550.00	31/03/2018	1
M01006	RAMIREZ RAMIREZ JENNIFER	DFSSA000263	\$ 1,550.00	31/03/2018	1
M01006	RAMOS COYOY MAYRA MARIA	DFSSA001120	\$ 1,491.00	31/03/2018	1
M01006	RAMOS PEREZ SANDRA LETICIA	DFSSA001284	\$ 1,491.00	31/03/2018	1
M01006	RESENDIZ CAMACHO XOCHITL IVETE	DFSSA001774	\$ 1,550.00	31/03/2018	1
M01006	RIOS MAGDALENO MARIA BEATRIZ	DFSSA001815	\$ 1,550.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	RIVERA GODOY ELIZABETH	DFSSA001260	\$ 1,491.00	31/03/2018	1
M01006	RODRIGUEZ CORRAL ELIZABETH	DFSSA001173	\$ 1,491.00	31/03/2018	1
M01006	RODRIGUEZ LAZARO HECTOR MIGUEL	DFSSA002882	\$ 1,550.00	31/03/2018	1
M01006	ROSALES LOPEZ MARIA DE LOURDES	DFSSA001815	\$ 1,550.00	31/03/2018	1
M01006	RUFINO NIETO MARIA DEL ROSARIO	DFSSA003092	\$ 2,434.00	31/03/2018	1
M01006	RUIZ HERRADA HUITZILIHUITL HEBERTO	DFSSA003285	\$ 2,434.00	31/03/2018	1
M01006	RUIZ RODRIGUEZ ARTURO	DFSSA001185	\$ 3,041.00	31/03/2018	1
M01006	SALAS NAVA ISRAEL	DFSSA000700	\$ 1,550.00	31/03/2018	1
M01006	SALGADO DIAZ JOSE GUADALUPE	DFSSA001243	\$ 1,550.00	31/03/2018	1
M01006	SANCHEZ OCHOA OSCAR RAYMUNDO	DFSSA002375	\$ 1,550.00	31/03/2018	1
M01006	SANCHEZ REYES ELIZABETH PATRICIA	DFSSA001383	\$ 1,550.00	31/03/2018	1
M01006	SANCHEZ RODRIGUEZ MARIA DEL CARMEN	DFSSA001173	\$ 2,047.00	31/03/2018	1
M01006	SANCHEZ SANCHEZ SALVADOR DE JESUS	DFSSA003495	\$ 1,550.00	31/03/2018	1
M01006	SANCHEZ URIBE ERICK	DFSSA001820	\$ 2,350.00	31/03/2018	1
M01006	SANTAMARIA RODRIGUEZ VICTOR HUGO	DFSSA003850	\$ 1,550.00	31/03/2018	1
M01006	TAPIA DE JESUS HUGO	DFSSA000700	\$ 1,550.00	31/03/2018	1
M01006	TESTA CEJA MAYES VIVIANA PATRICIA	DFSSA001260	\$ 3,041.00	31/03/2018	1
M01006	TORRES MIRANDA OSCAR	DFSSA001383	\$ 1,550.00	31/03/2018	1
M01006	TORRES PINEDA RUBEN ALEJANDRO	DFSSA001774	\$ 884.00	31/03/2018	1
M01006	VALENCIA RAMOS ISRAEL EUGENIO	DFSSA003495	\$ 1,550.00	31/03/2018	1
M01006	VARGAS ARELLANO VICTOR MANUEL	DFSSA003244	\$ 800.00	31/03/2018	1
M01006	VAZQUEZ ALTAMIRANO AIDE	DFSSA003220	\$ 1,550.00	31/03/2018	1
M01006	VELAZQUEZ RODRIGUEZ BERENICE	DFSSA001815	\$ 884.00	31/03/2018	1
M01006	VENEGAS MARTINEZ NATALYE	DFSSA018965	\$ 1,550.00	31/03/2018	1
M01006	VILLAGOMEZ MORALES JOSE	DFSSA002643	\$ 1,550.00	31/03/2018	1
M01006	VILLAMIL CHAVEZ INES PRIMAVERA	DFSSA000275	\$ 2,434.00	31/03/2018	1
M01006	ZAMBRANO PAEZ CAROLINA MONSERRAT	DFSSA003150	\$ 1,550.00	31/03/2018	1
M01006	ZAPATA SILVA CLAUDIA PATRICIA	DFSSA001255	\$ 1,550.00	31/03/2018	1
M01007	ACEVEDO ROSAS FERNANDO	DFSSA002030	\$ 1,550.00	31/03/2018	1
M01007	ACOSTA CAYETANO ERIK	DFSSA003495	\$ 1,550.00	31/03/2018	1
M01007	ALCALA IBANEZ ROMAN	DFSSA002853	\$ 1,550.00	31/03/2018	1
M01007	ALMANZA VARGAS TANIA LISSETTE	DFSSA003256	\$ 1,550.00	31/03/2018	1
M01007	ALVAREZ DE LA CUEVA SAIDI	DFSSA001185	\$ 3,780.50	31/03/2018	1
M01007	ALVAREZ ESPINOSA RUPERTO	DFSSA001260	\$ 2,503.67	31/03/2018	1
M01007	ALVAREZ ROJAS JUAN	DFSSA002701	\$ 1,550.00	31/03/2018	1
M01007	AMADOR CISNEROS CARLOS ALBERTO	DFSSA002170	\$ 1,550.00	31/03/2018	1
M01007	ANAYA TRUJANO LUCIA DANELA	DFSSA001185	\$ 3,864.50	31/03/2018	1
M01007	AOYAMA NUÑEZ CARLOS HISASHI	DFSSA002416	\$ 1,550.00	31/03/2018	1
M01007	ARCHUNDIA SANCHEZ ELOINA	DFSSA001045	\$ 1,430.50	31/03/2018	1
M01007	ARELLANO LOPEZ LUIS ALBERTO	DFSSA004195	\$ 1,550.00	31/03/2018	1
M01007	AYALA ZARAZUA MARIBEL	DFSSA003273	\$ 1,550.00	31/03/2018	1
M01007	BERNAL GUTIERREZ SAMUEL	DFSSA001255	\$ 1,430.50	31/03/2018	1
M01007	CABRALES OLVERA LUZ ELENA	DFSSA003635	\$ 2,434.00	31/03/2018	1
M01007	CAMPOS GARCIA FREDI IRAD	DFSSA002602	\$ 1,550.00	31/03/2018	1
M01007	CANO GRANADOS NANCY JOHANA	DFSSA003891	\$ 2,434.00	31/03/2018	1
M01007	CANTE NIEVES GABRIELA	DFSSA002194	\$ 1,550.00	31/03/2018	1
M01007	CANTU FRAGOSO LIZETH CONCEPCION	DFSSA001214	\$ 2,026.83	31/03/2018	1
M01007	CARDENAS REYES PRISCILA GABRIELA	DFSSA001272	\$ 2,503.67	31/03/2018	1
M01007	CARPIO GARCES PAOLA	DFSSA002182	\$ 1,550.00	31/03/2018	1
M01007	CARRILLO ROSAS EMANUEL	DFSSA002701	\$ 1,550.00	31/03/2018	1
M01007	CARSOLIO GONZALEZ CHRISTIAN ROBERTO	DFSSA003466	\$ 1,550.00	31/03/2018	1
M01007	CASTELAN ARRIETA ANA LAURA	DFSSA002421	\$ 1,550.00	31/03/2018	1
M01007	CASTILLO MENESES ESMERALDA	DFSSA001173	\$ 1,430.50	31/03/2018	1
M01007	CERVANTES GALICIA NANCY	DFSSA003145	\$ 1,550.00	31/03/2018	1
M01007	CRUZ GARRIDO REBECA	DFSSA003886	\$ 1,550.00	31/03/2018	1
M01007	DESAIDA CORTES DAVID	DFSSA019052	\$ 1,550.00	31/03/2018	1
M01007	DIAZ ORTEGA DULCE MARIA TEODORA	DFSSA003466	\$ 1,550.00	31/03/2018	1
M01007	DOMINGUEZ HUERTA MARIA ALEJANDRINA	DFSSA004195	\$ 1,550.00	31/03/2018	1
M01007	FLORES PASCUAL LUIS ANTONIO	DFSSA001231	\$ 2,503.67	31/03/2018	1
M01007	FLORES PUGA CLAUDIA	DFSSA002433	\$ 884.00	31/03/2018	1
M01007	GALVAN CUEVAS ROSARIO	DFSSA002380	\$ 1,550.00	31/03/2018	1
M01007	GARCIA GARCIA ADRIANA MONTSERRAT	DFSSA001272	\$ 2,980.50	31/03/2018	1
M01007	GARCIA HIDALGO ITZEL ARIANA	DFSSA001120	\$ 476.83	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	GARCIA PEREZ BRENDA	DFSSA000712	\$ 1,550.00	31/03/2018	1
M01007	GONZALEZ BOLANOS BLANCA ESTELA	DFSSA002421	\$ 1,550.00	31/03/2018	1
M01007	GONZALEZ CRUZ JOSE LUIS	DFSSA003302	\$ 1,550.00	31/03/2018	1
M01007	GUERRERO MARIN VICENTE CARLOS	DFSSA001750	\$ 1,550.00	31/03/2018	1
M01007	GUERRERO ROJAS JACQUELINE	DFSSA002643	\$ 1,550.00	31/03/2018	1
M01007	GUERRERO ZARZA GUADALUPE FABIOLA	DFSSA003285	\$ 800.00	31/03/2018	1
M01007	GUZMAN MONTOYA AMELIA ALEJANDRA VENTURA	DFSSA001395	\$ 1,550.00	31/03/2018	1
M01007	HERNANDEZ GUZMAN MARIA EUGENIA	DFSSA001185	\$ 1,907.33	31/03/2018	1
M01007	HERNANDEZ SANCHEZ ROSA MARIA	DFSSA017891	\$ 1,550.00	31/03/2018	1
M01007	JIMENEZ OSORIO CLAUDIA	DFSSA001803	\$ 1,550.00	31/03/2018	1
M01007	JUAREZ SALGADO MARIANA GUADALUPE	DFSSA003483	\$ 1,550.00	31/03/2018	1
M01007	LAGUNA JUAREZ FERNANDO DIDIER	DFSSA000263	\$ 1,550.00	31/03/2018	1
M01007	LLANITO CAUDILLO MARIO EDUARDO	DFSSA002392	\$ 2,750.00	31/03/2018	1
M01007	LOPEZ CISNEROS LILIANA KARINA	DFSSA001260	\$ 1,430.50	31/03/2018	1
M01007	LOPEZ HERNANDEZ HERMILO BLAS	DFSSA001762	\$ 2,350.00	31/03/2018	1
M01007	LUENGAS GARCIA OMAR NORBERTO	DFSSA003903	\$ 1,550.00	31/03/2018	1
M01007	MENDOZA BOYAS ERNESTO	DFSSA000514	\$ 1,550.00	31/03/2018	1
M01007	MENDOZA LOPEZ NANCY	DFSSA003314	\$ 1,550.00	31/03/2018	1
M01007	MONTALVAN CALDERON OMAR	DFSSA002520	\$ 1,550.00	31/03/2018	1
M01007	MORA VALIENTE ANAID	DFSSA001190	\$ 3,303.67	31/03/2018	1
M01007	MORELOS DE LA ROSA OSCAR	DFSSA002380	\$ 2,434.00	31/03/2018	1
M01007	MOSCO GONZALEZ JUAN CARLOS	DFSSA001791	\$ 2,350.00	31/03/2018	1
M01007	NARANJO CAMACHO JUAN CARLOS	DFSSA001260	\$ 884.00	31/03/2018	1
M01007	NEGRETE SALAS ALFREDO	DFSSA019052	\$ 1,550.00	31/03/2018	1
M01007	ORTEGA FLORES GABRIELA	DFSSA001762	\$ 1,550.00	31/03/2018	1
M01007	ORTIZ ROMERO CLAUDIA DEYANIRA	DFSSA001260	\$ 1,430.50	31/03/2018	1
M01007	OSORIO LUNA ESMERALDA	DFSSA002853	\$ 1,550.00	31/03/2018	1
M01007	PALACIOS GARRIDO JORGE EMMANUEL	DFSSA001786	\$ 1,550.00	31/03/2018	1
M01007	PEREZ HERNANDEZ MARTHA CECILIA	DFSSA002404	\$ 884.00	31/03/2018	1
M01007	PEREZ Y SOSA ALEJANDRA	DFSSA001173	\$ 476.83	31/03/2018	1
M01007	PONCE DIAZ DIANA EDITH	DFSSA001856	\$ 2,350.00	31/03/2018	1
M01007	RAMIREZ COLIN VICTOR MANUEL	DFSSA003092	\$ 1,550.00	31/03/2018	1
M01007	RAMIREZ VARELA MONICA	DFSSA003862	\$ 884.00	31/03/2018	1
M01007	RICO HERNANDEZ CLAUDIA	DFSSA002194	\$ 1,550.00	31/03/2018	1
M01007	RINCON GARCIA DE ALBA FELIPE GERARDO	DFSSA003326	\$ 1,550.00	31/03/2018	1
M01007	ROBLES VENEGAS IVETTE VANESSA	DFSSA001260	\$ 2,980.50	31/03/2018	1
M01007	RODRIGUEZ ALCOCER DENHI	DFSSA003290	\$ 1,550.00	31/03/2018	1
M01007	RODRIGUEZ ALVARADO CHRISTIAN JASCEF	DFSSA003500	\$ 1,550.00	31/03/2018	1
M01007	RODRIGUEZ ALVIRO EDGAR	DFSSA003635	\$ 1,550.00	31/03/2018	1
M01007	RODRIGUEZ ESCAMILLA ELISA	DFSSA003623	\$ 1,550.00	31/03/2018	1
M01007	RODRIGUEZ FLORES MARCEL	DFSSA003862	\$ 1,550.00	31/03/2018	1
M01007	RODRIGUEZ GALVAN ISABEL SAGRARIO	DFSSA002165	\$ 2,434.00	31/03/2018	1
M01007	SANCHEZ GARDUNO MAURA VICTORIA	DFSSA002433	\$ 1,550.00	31/03/2018	1
M01007	SANDOVAL ORTIZ ISIS HERSILIA	DFSSA001173	\$ 1,430.50	31/03/2018	1
M01007	SANDOVAL SILVA YEIMI PATRICIA	DFSSA001395	\$ 1,550.00	31/03/2018	1
M01007	SANGINES GARCIA EMMA VIRGINIA	DFSSA003244	\$ 884.00	31/03/2018	1
M01007	SANTIAGO GONZALEZ FRANCISCO	DFSSA001231	\$ 2,980.50	31/03/2018	1
M01007	SORIANO HINOJOSA ELIZABETH	DFSSA002392	\$ 1,550.00	31/03/2018	1
M01007	SOTO CARDENAS ANGEL ANTONIO	DFSSA001231	\$ 800.00	31/03/2018	1
M01007	SOTO FUENTES GUILLERMO	DFSSA003232	\$ 1,550.00	31/03/2018	1
M01007	TORRES TORRES WENDY YARELLI	DFSSA001243	\$ 953.67	31/03/2018	1
M01007	VELIZ GONZALEZ LORENA DEL CARMEN	DFSSA002655	\$ 800.00	31/03/2018	1
M01007	VILLEGAS IBARRA BRENDA	DFSSA002421	\$ 1,550.00	31/03/2018	1
M01007	VITE MELO NOE	DFSSA003256	\$ 1,550.00	31/03/2018	1
M02001	AGUILAR GUEVARA ROSARIO	DFSSA001844	\$ 1,550.00	31/03/2018	1
M02001	AVANTE GARCIA SUGEY NAYELI	DFSSA003302	\$ 1,550.00	31/03/2018	1
M02001	BELTRAN VELAZQUEZ URIEL JAIR	DFSSA004270	\$ 1,550.00	31/03/2018	1
M02001	DIAZ LOPEZ ARACELI	DFSSA019052	\$ 1,550.00	31/03/2018	1
M02001	ELIZALDE MARTINEZ SARA	DFSSA001803	\$ 1,550.00	31/03/2018	1
M02001	GARCIA MENDIOLA REBECA EUNICE	DFSSA003302	\$ 800.00	31/03/2018	1
M02001	GARCIA PEREZ EIRA JASIVE	DFSSA000864	\$ 2,350.00	31/03/2018	1
M02001	GONZAGA BERNACHI JOB	DFSSA002153	\$ 1,550.00	31/03/2018	1
M02001	LOPEZ FLORES ELIZABETH	DFSSA003145	\$ 1,550.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02001	MARTINEZ ORTIZ MIRIAM	DFSSA003302	\$ 1,550.00	31/03/2018	1
M02001	MUNGUIA HERNANDEZ JUAN SERGIO	DFSSA003640	\$ 800.00	31/03/2018	1
M02001	NORIEGA RODRIGUEZ XOCHITL	DFSSA003640	\$ 1,550.00	31/03/2018	1
M02001	PORTALES MARTINEZ ANGELICA PAOLA	DFSSA000864	\$ 1,550.00	31/03/2018	1
M02001	RAMIREZ RUBIO GRISELDA	DFSSA003635	\$ 1,550.00	31/03/2018	1
M02001	SALAZAR PEREYRA ARACELI	DFSSA001762	\$ 1,550.00	31/03/2018	1
M02001	SEBASTIAN TORRES RAFAEL ALEJANDRO	DFSSA003302	\$ 1,550.00	31/03/2018	1
M02001	VIRAMONTES ZARCO ISRAEL	DFSSA003915	\$ 1,550.00	31/03/2018	1
M02003	CANEDO RODRIGUEZ JUAN CARLOS	DFSSA001371	\$ 1,550.00	31/03/2018	1
M02003	CUEVAS OLIVARES VALERIA	DFSSA001856	\$ 1,550.00	31/03/2018	1
M02003	FERIA MONTES ANNI	DFSSA003302	\$ 1,550.00	31/03/2018	1
M02003	FRIAS GONZALEZ CINTHIA MARLEM	DFSSA003302	\$ 1,550.00	31/03/2018	1
M02003	MIRANDA DE ANDA BARBARA	DFSSA002153	\$ 1,550.00	31/03/2018	1
M02003	MORALES PEREZ KARINA ANDREA	DFSSA000526	\$ 1,550.00	31/03/2018	1
M02003	PAEZ SANCHEZ ABIGAIL	DFSSA001856	\$ 2,350.00	31/03/2018	1
M02005	GONZALEZ CASTELLANOS ISRAEL	DFSSA001762	\$ 1,550.00	31/03/2018	1
M02005	ROA REYES MARCO ANTONIO	DFSSA017891	\$ 1,550.00	31/03/2018	1
M02005	VILLASENOR SALINAS MARIA DEL ROCIO	DFSSA000514	\$ 1,550.00	31/03/2018	1
M02006	CASTRO SALAZAR NANCY	DFSSA003145	\$ 2,350.00	31/03/2018	1
M02006	DELGADO JIMENEZ GUADALUPE	DFSSA019052	\$ 1,550.00	31/03/2018	1
M02006	GARCIA OLVERA JOSE	DFSSA001383	\$ 1,550.00	31/03/2018	1
M02006	GONZALEZ GARCIA JOSE ALBERTO	DFSSA000864	\$ 1,550.00	31/03/2018	1
M02006	HERNANDEZ LEON NORMA ESMERALDA	DFSSA002906	\$ 1,550.00	31/03/2018	1
M02006	SANCHEZ ANTONIO MARIA CONCEPCION	DFSSA017891	\$ 1,550.00	31/03/2018	1
M02006	VARELA REYES YAZMIN	DFSSA001762	\$ 1,550.00	31/03/2018	1
M02015	AGUILAR GARCIA VIVIANA MONTSERRAT	DFSSA001786	\$ 1,550.00	31/03/2018	1
M02015	AGUILERA PASTRANA FABIOLA	DFSSA003874	\$ 1,550.00	31/03/2018	1
M02015	ALACIO ESTRADA JOSEFA	DFSSA002194	\$ 1,550.00	31/03/2018	1
M02015	ALVARADO HERNANDEZ GRISELDA	DFSSA000502	\$ 1,550.00	31/03/2018	1
M02015	ARELLANO SORIA ALMA SUSANA	DFSSA003302	\$ 1,550.00	31/03/2018	1
M02015	ARISTE LUGO DIANA ROCIO	DFSSA001774	\$ 1,550.00	31/03/2018	1
M02015	ARREOLA MANCILLA VICTOR ALAIN	DFSSA000251	\$ 2,434.00	31/03/2018	1
M02015	AVILA LOPEZ ERIK ARAEL	DFSSA002853	\$ 2,350.00	31/03/2018	1
M02015	CASTANEDA SANCHEZ GUILLERMO IVAN	DFSSA000864	\$ 800.00	31/03/2018	1
M02015	CONSUEGRA LUNA DANNAE GABRIELA	DFSSA003640	\$ 800.00	31/03/2018	1
M02015	CORONADO LOPEZ CYNDIE YIZETH	DFSSA002841	\$ 1,550.00	31/03/2018	1
M02015	DEL OSO CAMARGO ROSA ELENA	DFSSA003495	\$ 1,550.00	31/03/2018	1
M02015	ESTRADA GALINDO YENDY JAZARET	DFSSA003483	\$ 1,550.00	31/03/2018	1
M02015	ESTRADA TORRES CECILIA	DFSSA003886	\$ 1,550.00	31/03/2018	1
M02015	FERREYRA VALERIA DANIELA	DFSSA003302	\$ 1,550.00	31/03/2018	1
M02015	FLORES JURADO LORENA	DFSSA001791	\$ 1,550.00	31/03/2018	1
M02015	GOMEZ MENDEZ SANDY SORAIN	DFSSA000490	\$ 9,657.30	31/03/2018	1
M02015	GONZALEZ AVILES LETICIA	DFSSA002602	\$ 884.00	31/03/2018	1
M02015	GONZALEZ CHAVEZ GABRIELA	DFSSA001226	\$ 3,714.10	31/03/2018	1
M02015	HERNANDEZ CASTILLO MONTSERRAT	DFSSA002865	\$ 2,434.00	31/03/2018	1
M02015	JIMENEZ IBANEZ IDALIA	DFSSA001371	\$ 1,550.00	31/03/2018	1
M02015	JIMENEZ YEDRA VERONICA	DFSSA001791	\$ 1,550.00	31/03/2018	1
M02015	LARRAGA CAMARA ELIZABETH MONTSERRAT	DFSSA001791	\$ 1,550.00	31/03/2018	1
M02015	MIRANDA CARRILLO DIANA AREMI	DFSSA002025	\$ 1,550.00	31/03/2018	1
M02015	MORA JIMENEZ DAVID	DFSSA001395	\$ 1,550.00	31/03/2018	1
M02015	PEREZ ROJAS MARIA YADIRA	DFSSA000275	\$ 1,550.00	31/03/2018	1
M02015	PONCE TREVINO JESSICA	DFSSA002030	\$ 1,550.00	31/03/2018	1
M02015	ROJAS GONZALEZ CARLOS FRANCISCO	DFSSA001786	\$ 884.00	31/03/2018	1
M02015	ROMERO HERNANDEZ ALFREDO LEONEL	DFSSA000275	\$ 1,550.00	31/03/2018	1
M02015	VASQUEZ CRUZ AUREA GISELA	DFSSA003920	\$ 1,550.00	31/03/2018	1
M02015	VAZQUEZ LOPEZ MARIA DE LOS ANGELES	DFSSA003466	\$ 1,550.00	31/03/2018	1
M02015	VIEYRA SANCHEZ CECILIA	DFSSA001750	\$ 1,550.00	31/03/2018	1
M02035	AGUILAR REYES LAURA GABRIELA	DFSSA004270	\$ 1,550.00	31/03/2018	1
M02035	AGUIRRE GOMEZ JULIO CESAR	DFSSA002573	\$ 1,550.00	31/03/2018	1
M02035	ALCANTARA NAVA ISABEL	DFSSA003092	\$ 1,550.00	31/03/2018	1
M02035	BARRERA RODRIGUEZ TANIA	DFSSA001791	\$ 1,550.00	31/03/2018	1
M02035	BELTRAN RIVERA ANEL DOLORES	DFSSA001856	\$ 1,550.00	31/03/2018	1
M02035	CASAS RUBIO PATRICIA	DFSSA000864	\$ 1,550.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	CASTRO JAIMES YANET	DFSSA001815	\$ 2,350.00	31/03/2018	1
M02035	CHAVEZ SANCHEZ OFELIA SANDRA	DFSSA003220	\$ 1,550.00	31/03/2018	1
M02035	CORNEJO ANGELES OMAR	DFSSA000864	\$ 1,550.00	31/03/2018	1
M02035	CORTES SANCHEZ MARISOL	DFSSA003862	\$ 1,550.00	31/03/2018	1
M02035	COSIO LOPEZ YESSICA	DFSSA000864	\$ 1,550.00	31/03/2018	1
M02035	CRISANTO TREJO ALINA	DFSSA002894	\$ 1,550.00	31/03/2018	1
M02035	CRUZ JONGUITUD MARCELA	DFSSA002520	\$ 1,550.00	31/03/2018	1
M02035	DELGADO GOMEZ MARIA TERESA	DFSSA001803	\$ 1,550.00	31/03/2018	1
M02035	DIAZ VELOZ ALBERTO JORGE	DFSSA002865	\$ 1,550.00	31/03/2018	1
M02035	FISCHER ELIAS GRISELDA	DFSSA006214	\$ 1,550.00	31/03/2018	1
M02035	FLORES MARTINEZ GABRIELA	DFSSA004195	\$ 1,550.00	31/03/2018	1
M02035	FLORES QUINTERO YAZMIN	DFSSA002853	\$ 1,550.00	31/03/2018	1
M02035	GALVAN BARRADAS SERGIO	DFSSA018965	\$ 1,550.00	31/03/2018	1
M02035	GARCIA HERNANDEZ MARGARITA	DFSSA001226	\$ 1,550.00	31/03/2018	1
M02035	GARCIA LEAL NORMA AIDE	DFSSA000712	\$ 1,550.00	31/03/2018	1
M02035	GONZALEZ GONZALEZ ELIZABETH	DFSSA001243	\$ 2,434.00	31/03/2018	1
M02035	GONZALEZ MENDOZA ISRAEL	DFSSA000864	\$ 1,550.00	31/03/2018	1
M02035	GUERRERO OVANDO NANCY GRISEL	DFSSA001260	\$ 957.20	31/03/2018	1
M02035	HERNANDEZ CAMARENA VERONICA	DFSSA000864	\$ 1,550.00	31/03/2018	1
M02035	HERNANDEZ GALINDO JULIO CESAR	DFSSA002870	\$ 2,350.00	31/03/2018	1
M02035	HERNANDEZ SANCHEZ MARIA GUADALUPE	DFSSA001815	\$ 1,550.00	31/03/2018	1
M02035	HIDALGO JUAREZ MARIA DEL PILAR	DFSSA003915	\$ 1,550.00	31/03/2018	1
M02035	INFANTE CRUZ ISABEL	DFSSA017891	\$ 2,434.00	31/03/2018	1
M02035	JIMENEZ GONZALEZ DIANA ERIKA	DFSSA018965	\$ 1,550.00	31/03/2018	1
M02035	LAGUNA AVILA BEATRIZ	DFSSA003290	\$ 1,550.00	31/03/2018	1
M02035	LOZANO CAMARGO CLAUDIA ESTEPHANY	DFSSA000473	\$ 1,550.00	31/03/2018	1
M02035	MARTINEZ ALMARAZ FRANCISCO ADRIAN	DFSSA003302	\$ 1,550.00	31/03/2018	1
M02035	MARTINEZ DOMINGUEZ EDITH	DFSSA002404	\$ 1,550.00	31/03/2018	1
M02035	MEDINA LOZADA MARIA DE LOS ANGELES	DFSSA003133	\$ 1,550.00	31/03/2018	1
M02035	MEDINA MOLINA MADAI	DFSSA002182	\$ 1,550.00	31/03/2018	1
M02035	MERINO CASTRO ULISES	DFSSA002194	\$ 1,550.00	31/03/2018	1
M02035	MINOR PEREZ NOEMI	DFSSA001260	\$ 2,507.20	31/03/2018	1
M02035	MONTOYA PENASCO CLAUDIA	DFSSA002911	\$ 1,550.00	31/03/2018	1
M02035	NAVARRO GONZALEZ DIANA	DFSSA002865	\$ 1,550.00	31/03/2018	1
M02035	PARRA PEREZ ERIKA	DFSSA003302	\$ 1,550.00	31/03/2018	1
M02035	PEREZ SANTIAGO ROSARIO	DFSSA003150	\$ 1,550.00	31/03/2018	1
M02035	PEREZ SOTO CARMEN TATIANA	DFSSA002030	\$ 1,550.00	31/03/2018	1
M02035	PRADO LOPEZ BRENDA GRACIELA	DFSSA002404	\$ 1,550.00	31/03/2018	1
M02035	RAMIREZ BOBADILLA ELIZABETH	DFSSA002153	\$ 1,550.00	31/03/2018	1
M02035	RAMIREZ SANTILLAN MARIA DE LOURDES	DFSSA002841	\$ 1,550.00	31/03/2018	1
M02035	RAMIREZ SERRALDE JUAN CARLOS	DFSSA003104	\$ 1,550.00	31/03/2018	1
M02035	RANGEL MARTINEZ MARCELA ARGELIA	DFSSA000864	\$ 1,550.00	31/03/2018	1
M02035	RAYGADAS HERNANDEZ KARLA IVONNE	DFSSA019052	\$ 1,550.00	31/03/2018	1
M02035	RETANA ROSAS DANIEL	DFSSA000461	\$ 1,550.00	31/03/2018	1
M02035	REYES ROMERO MARIA ISABEL	DFSSA003104	\$ 1,550.00	31/03/2018	1
M02035	ROBLEDO GUERRA BLANCA ESTELA	DFSSA000864	\$ 1,550.00	31/03/2018	1
M02035	ROJAS PEDRAZA NORMA ANGELICA	DFSSA002404	\$ 1,550.00	31/03/2018	1
M02035	ROSAS PALACIOS CANDY ITZEL	DFSSA018965	\$ 1,550.00	31/03/2018	1
M02035	SANCHEZ HELGUERAS MARIA TERESA	DFSSA006214	\$ 2,350.00	31/03/2018	1
M02035	SANCHEZ MARTINEZ YARAMI	DFSSA001762	\$ 1,550.00	31/03/2018	1
M02035	SANTANA RAMIREZ PATRICIA	DFSSA006214	\$ 1,550.00	31/03/2018	1
M02035	SANTELIZ RUBIO KAREN GUADALUPE	DFSSA001856	\$ 2,434.00	31/03/2018	1
M02035	SANTOS MELGAREJO ANAIS	DFSSA000246	\$ 1,550.00	31/03/2018	1
M02035	SOSA SANCHEZ REGINALDA	DFSSA002421	\$ 1,550.00	31/03/2018	1
M02035	VALDIVIESO LOPEZ MARIA EUSTOLIA	DFSSA002421	\$ 1,550.00	31/03/2018	1
M02035	VALLE CAMPIRAN ALFONSO	DFSSA001815	\$ 1,550.00	31/03/2018	1
M02035	VARGAS MONDRAGON FERNANDO	DFSSA001284	\$ 1,550.00	31/03/2018	1
M02035	VELAZQUEZ ALVAREZ LAURA	DFSSA001395	\$ 1,550.00	31/03/2018	1
M02035	XOCHIHUA GOMEZ XOCHILT GUEDELIA	DFSSA001844	\$ 2,350.00	31/03/2018	1
M02036	ALANIS ANGELINO JORGE ANTONIO	DFSSA003635	\$ 1,550.00	31/03/2018	1
M02036	ALARCON GONZALEZ EDITH	DFSSA003092	\$ 1,550.00	31/03/2018	1
M02036	ALVARADO RODRIGUEZ GABRIELA	DFSSA002626	\$ 884.00	31/03/2018	1
M02036	ARIAS MENDIETA JESUS ARTURO	DFSSA001231	\$ 2,378.20	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ARMENDARIZ ZAHUANTITLA LIZBETH	DFSSA001832	\$ 2,350.00	31/03/2018	1
M02036	ARTEAGA SERAPIO GUADALUPE JIMENA	DFSSA000263	\$ 1,550.00	31/03/2018	1
M02036	AYALA GARCIA ANA CECILIA	DFSSA003891	\$ 1,550.00	31/03/2018	1
M02036	BALZECA LARIOS SANDRA YAZMIN	DFSSA003302	\$ 2,434.00	31/03/2018	1
M02036	BETANCOURT RODRIGUEZ LUZ ADRIANA	DFSSA002882	\$ 1,550.00	31/03/2018	1
M02036	CANEDO GONZALEZ VERONICA	DFSSA002153	\$ 1,550.00	31/03/2018	1
M02036	CHAVEZ ALVARADO JUANA	DFSSA002404	\$ 1,550.00	31/03/2018	1
M02036	CHAVEZ RODRIGUEZ ELBA MERCEDES	DFSSA000275	\$ 1,550.00	31/03/2018	1
M02036	CONTRERAS MENDOZA DAVID	DFSSA002870	\$ 1,550.00	31/03/2018	1
M02036	CRUZ GOMEZ JESUS ALBERTO	DFSSA002701	\$ 1,550.00	31/03/2018	1
M02036	CRUZ RAMIREZ HUMBERTO	DFSSA001774	\$ 1,550.00	31/03/2018	1
M02036	CRUZ TOLEDANO JAZMIN ALEJANDRA	DFSSA000514	\$ 1,550.00	31/03/2018	1
M02036	DE LA CRUZ SALAZAR ANGELES	DFSSA003652	\$ 1,550.00	31/03/2018	1
M02036	DIAZ LLANOS BERENICE	DFSSA002182	\$ 1,550.00	31/03/2018	1
M02036	DONGHU FIDENCIO CLAUDIA ESTHER	DFSSA000263	\$ 1,550.00	31/03/2018	1
M02036	ENRIQUEZ BLANCAS PAULINA	DFSSA002182	\$ 2,434.00	31/03/2018	1
M02036	ESCAMILLA GALINDO MAGDALENA	DFSSA002911	\$ 1,550.00	31/03/2018	1
M02036	ESCUDERO MENDEZ NAYELI GABRIELA	DFSSA001815	\$ 1,550.00	31/03/2018	1
M02036	ESPINOSA PINEDA MARIA DE LOURDES	DFSSA003104	\$ 1,550.00	31/03/2018	1
M02036	FIGUEROA CARMONA JOSE MANUEL	DFSSA003244	\$ 1,550.00	31/03/2018	1
M02036	FIGUEROA TORIZ ALMA VIANEY	DFSSA004270	\$ 1,550.00	31/03/2018	1
M02036	FLORES GALINDO LIZBETH	DFSSA002590	\$ 1,550.00	31/03/2018	1
M02036	FLORES GOMEZ ALINN CRYSTAL	DFSSA002153	\$ 2,434.00	31/03/2018	1
M02036	FLORES SALGADO MARIA GUADALUPE	DFSSA006214	\$ 1,550.00	31/03/2018	1
M02036	FONSECA TECOZAUTLA ALBA CLARA	DFSSA002380	\$ 1,550.00	31/03/2018	1
M02036	FRANCO OLVERA CAROLINA	DFSSA000712	\$ 1,550.00	31/03/2018	1
M02036	GARCIA MARTINEZ MARIA CLAUDIA	DFSSA002631	\$ 1,550.00	31/03/2018	1
M02036	GARCIA ORENDA DIANA YANELI	DFSSA002165	\$ 1,550.00	31/03/2018	1
M02036	GONZALEZ POPOCA LUCERO MARIBEL	DFSSA003920	\$ 1,550.00	31/03/2018	1
M02036	GONZALEZ VAZQUEZ CLAUDIA ISABEL	DFSSA003611	\$ 1,550.00	31/03/2018	1
M02036	GRANADOS GARCIA KARLA NOEMI	DFSSA003903	\$ 800.00	31/03/2018	1
M02036	GUARNEROS MENDOZA DIANA MARLEN	DFSSA001786	\$ 2,102.13	31/03/2018	1
M02036	GUERRERO RAMIREZ MIGUEL ANGEL	DFSSA002911	\$ 1,550.00	31/03/2018	1
M02036	GUTIERREZ ESPEJEL LAURA ANGELICA	DFSSA002375	\$ 1,550.00	31/03/2018	1
M02036	GUTIERREZ SANCHEZ ERNESTO	DFSSA002030	\$ 1,550.00	31/03/2018	1
M02036	GUZMAN LOPEZ VIRIDIANA	DFSSA001284	\$ 2,102.13	31/03/2018	1
M02036	HERNANDEZ CASTRO SAHID MISAEL	DFSSA002421	\$ 1,550.00	31/03/2018	1
M02036	HERNANDEZ FLORES ALMA LETICIA	DFSSA017891	\$ 1,550.00	31/03/2018	1
M02036	HERNANDEZ HERNANDEZ CINTHIA GEORGINA	DFSSA001750	\$ 1,550.00	31/03/2018	1
M02036	HERNANDEZ SAN PEDRO LUCY ALEJANDRA	DFSSA000712	\$ 1,550.00	31/03/2018	1
M02036	HERNANDEZ SOLANO JOB SAUKEE	DFSSA002392	\$ 1,550.00	31/03/2018	1
M02036	ISLAS CHAVEZ MIREYA	DFSSA002655	\$ 1,550.00	31/03/2018	1
M02036	JIMENEZ ROMAN SAUL DAVID	DFSSA001786	\$ 1,550.00	31/03/2018	1
M02036	KANTUN VELAZQUEZ ALDO FERNANDO	DFSSA003920	\$ 1,550.00	31/03/2018	1
M02036	LEON PEREZ LETICIA CAROLINA	DFSSA004270	\$ 1,550.00	31/03/2018	1
M02036	LIRA RESENDIZ NAYELLY ALEJANDRA	DFSSA003891	\$ 2,350.00	31/03/2018	1
M02036	LOBERA ZAMORA VIRGINIA	DFSSA002153	\$ 1,550.00	31/03/2018	1
M02036	LOPEZ PEREZ CRISTINA	DFSSA003611	\$ 1,550.00	31/03/2018	1
M02036	LUCIANO CRUZ LUCILA	DFSSA003150	\$ 2,434.00	31/03/2018	1
M02036	LUNA PABLO NAYELI IRAIS	DFSSA003623	\$ 884.00	31/03/2018	1
M02036	MANI ISLAS MARIANA	DFSSA003145	\$ 1,550.00	31/03/2018	1
M02036	MANZANARES GUZMAN GUADALUPE YADIRA	DFSSA000473	\$ 1,550.00	31/03/2018	1
M02036	MARTINEZ PINA INGRID JOYCE	DFSSA002643	\$ 1,550.00	31/03/2018	1
M02036	MEDINA HERNANDEZ MIRIAM BERENICE	DFSSA004270	\$ 1,550.00	31/03/2018	1
M02036	MEDINA ROSALES LLANELI	DFSSA002631	\$ 1,550.00	31/03/2018	1
M02036	MENDOZA DE LOS SANTOS NADIA JAZMIN	DFSSA002602	\$ 1,550.00	31/03/2018	1
M02036	MENDOZA DEL RIO ALEJANDRA	DFSSA002170	\$ 1,550.00	31/03/2018	1
M02036	MIRANDA DIAZ EDUARDO	DFSSA003302	\$ 1,550.00	31/03/2018	1
M02036	MUNOZ ARMAS IRMA	DFSSA002655	\$ 1,550.00	31/03/2018	1
M02036	MURILLO ALFARO ROSAURA	DFSSA002030	\$ 1,550.00	31/03/2018	1
M02036	OLIVARES TORRES SERGIO	DFSSA002865	\$ 1,550.00	31/03/2018	1
M02036	ORTIZ PINON KARLA PATRICIA	DFSSA003920	\$ 1,550.00	31/03/2018	1
M02036	PADILLA SUAREZ BEATRIZ	DFSSA002626	\$ 1,550.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	PADUA FLORES NALLELI	DFSSA002421	\$ 1,550.00	31/03/2018	1
M02036	PEREZ HERNANDEZ LIDIA	DFSSA003133	\$ 800.00	31/03/2018	1
M02036	PEREZ JACINTO PAOLA GUADALUPE	DFSSA001832	\$ 1,550.00	31/03/2018	1
M02036	PEREZ PEREZ MARTHA PATRICIA	DFSSA004270	\$ 884.00	31/03/2018	1
M02036	RANGEL ALCANTARA MIRIAM	DFSSA003611	\$ 1,550.00	31/03/2018	1
M02036	REYES REYES MARIA LUISA	DFSSA002194	\$ 1,550.00	31/03/2018	1
M02036	RIOS ALVAREZ ANGELICA	DFSSA003623	\$ 1,550.00	31/03/2018	1
M02036	RODRIGUEZ LOPEZ JACQUELINE	DFSSA001815	\$ 1,550.00	31/03/2018	1
M02036	ROMO HERNANDEZ REYNA MARGARITA	DFSSA002194	\$ 1,550.00	31/03/2018	1
M02036	RUFINO GONZALEZ RUBI	DFSSA002182	\$ 800.00	31/03/2018	1
M02036	RUIZ IBARRA MARIA JAZMIN	DFSSA000700	\$ 1,550.00	31/03/2018	1
M02036	SALAZAR MEDINA JOSE LUIS	DFSSA002153	\$ 1,550.00	31/03/2018	1
M02036	SALAZAR PEREZ ANDREA GUADALUPE	DFSSA004270	\$ 2,434.00	31/03/2018	1
M02036	SALAZAR RAMIREZ MARLEN	DFSSA003256	\$ 800.00	31/03/2018	1
M02036	SALINAS ALMAGUER JUAN ANTONIO	DFSSA000275	\$ 2,434.00	31/03/2018	1
M02036	SANCHEZ GONZALEZ MARIA DEL CARMEN	DFSSA003466	\$ 800.00	31/03/2018	1
M02036	SANDRE SANCHEZ PAMELA	DFSSA002626	\$ 1,550.00	31/03/2018	1
M02036	SERRALDE MARTINEZ NANCY	DFSSA002906	\$ 1,550.00	31/03/2018	1
M02036	SILVA DOMINGUEZ JUAN MIGUEL	DFSSA001412	\$ 1,550.00	31/03/2018	1
M02036	SOLORZANO YEDRA FABIOLA IBETH	DFSSA003121	\$ 1,550.00	31/03/2018	1
M02036	TORRES MONTERO MARIA DE LOURDES	DFSSA001774	\$ 800.00	31/03/2018	1
M02036	VALLE VELASCO YANET	DFSSA003104	\$ 1,550.00	31/03/2018	1
M02036	VASQUEZ SORIANO LORENA	DFSSA003145	\$ 1,550.00	31/03/2018	1
M02040	AGUILAR NERIA GISELA ANNET	DFSSA001791	\$ 1,550.00	31/03/2018	1
M02040	ANGELES OROZCO YARA ANAHID	DFSSA001255	\$ 917.70	31/03/2018	1
M02040	AQUINO CANALES BLANCA IVETTE	DFSSA002433	\$ 2,434.00	31/03/2018	1
M02040	ARIAS HERNANDEZ ALEJANDRO DANTE	DFSSA000864	\$ 2,434.00	31/03/2018	1
M02040	AYALA JACUINDE ANGELICA	DFSSA002392	\$ 5,506.00	31/03/2018	1
M02040	BERROCAL CASTILLO AURORA	DFSSA001762	\$ 1,550.00	31/03/2018	1
M02040	CASTRO SANCHEZ EDGAR JONATHAN	DFSSA003273	\$ 1,550.00	31/03/2018	1
M02040	CEDILLO JUAREZ MARTHA ANGELA	DFSSA002030	\$ 2,350.00	31/03/2018	1
M02040	CORTES ALCOCER BERTHA AURELIA	DFSSA002631	\$ 800.00	31/03/2018	1
M02040	ENSASTIGA TORRESCANO MARICRUZ	DFSSA001400	\$ 800.00	31/03/2018	1
M02040	FLORES PENA ANGELICA VERONICA	DFSSA000864	\$ 1,550.00	31/03/2018	1
M02040	FRAGOSO MARTEL LIZBETH IVONNE	DFSSA003092	\$ 1,550.00	31/03/2018	1
M02040	GALICIA ENRIQUEZ GEORGINA	DFSSA003611	\$ 800.00	31/03/2018	1
M02040	GALLEGOS TINAJERO MONICA ROCIO	DFSSA017891	\$ 1,550.00	31/03/2018	1
M02040	GANDARILLA MUNDO ISLA IVON	DFSSA003483	\$ 1,550.00	31/03/2018	1
M02040	GONZALEZ SANTIAGO ANEL	DFSSA001400	\$ 1,684.00	31/03/2018	1
M02040	GUTIERREZ ALCANTARA HORTENSIA	DFSSA002911	\$ 884.00	31/03/2018	1
M02040	GUZMAN MONTAÑO ALICIA	DFSSA000514	\$ 1,550.00	31/03/2018	1
M02040	LANGARICA NAVES ELENA	DFSSA003302	\$ 1,550.00	31/03/2018	1
M02040	LARA MARTINEZ PATRICIA	DFSSA002853	\$ 1,550.00	31/03/2018	1
M02040	LOPEZ LOPEZ LUCILA	DFSSA003326	\$ 800.00	31/03/2018	1
M02040	MAGAÑA TELLEZ LIZBETH VICTORIA	DFSSA001844	\$ 1,550.00	31/03/2018	1
M02040	MARTINEZ AVILES BEATRIZ	DFSSA001856	\$ 1,550.00	31/03/2018	1
M02040	MARTINEZ PEREZ JOSE LUIS	DFSSA002025	\$ 1,550.00	31/03/2018	1
M02040	MUNGUIA BLANCAS RAFAEL EMILIO	DFSSA000275	\$ 1,550.00	31/03/2018	1
M02040	ORTIZ ROJAS BRISA BERENICE	DFSSA003874	\$ 1,550.00	31/03/2018	1
M02040	PAZ CENTENO ANA LUISA	DFSSA001120	\$ 917.70	31/03/2018	1
M02040	RIVERA MIRANDA PATRICIA	DFSSA004270	\$ 1,550.00	31/03/2018	1
M02040	SOLIS PEREZ OLGA ANGELICA	DFSSA001383	\$ 1,550.00	31/03/2018	1
M02040	TREJO MENDEZ DANA EE	DFSSA002520	\$ 1,550.00	31/03/2018	1
M02040	VILLALBA LOPEZ MONICA	DFSSA002520	\$ 1,550.00	31/03/2018	1
M02049	BRIEBSA HERNANDEZ LINDA SILVIA	DFSSA003483	\$ 1,550.00	31/03/2018	1
M02049	CAMACHO ESTRADA MINERVA	DFSSA003611	\$ 1,550.00	31/03/2018	1
M02049	CRUZ SANTIAGO MARIA VICTORIA	DFSSA003611	\$ 800.00	31/03/2018	1
M02049	DE JESUS CRUZ JAVIER	DFSSA002602	\$ 1,550.00	31/03/2018	1
M02049	EXIGA CAMAL PATRICIA GUADALUPE	DFSSA003652	\$ 1,550.00	31/03/2018	1
M02049	LAZARO CANTERO BERENICE	DFSSA001762	\$ 1,550.00	31/03/2018	1
M02049	MEZA ACOSTA ERIKA GUADALUPE	DFSSA003932	\$ 1,550.00	31/03/2018	1
M02049	SANCHEZ JARDON ANGELA	DFSSA019052	\$ 1,550.00	31/03/2018	1
M02059	ACEVEDO MOSQUEDA JUAN CRESCENCIO	DFSSA001284	\$ 1,550.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02059	AGUILAR GARCIA OSCAR OMAR	DFSSA001832	\$ 2,350.00	31/03/2018	1
M02059	ARANDA ANDRADE TLANEZI ITZEL	DFSSA002194	\$ 1,550.00	31/03/2018	1
M02059	BADILLO OSTIGUIN ENRIQUE	DFSSA004195	\$ 1,550.00	31/03/2018	1
M02059	BARBOSA VICTORIANO MARIA DEL CARMEN	DFSSA001815	\$ 1,550.00	31/03/2018	1
M02059	BARROSO RAMIREZ ERIKA ALEJANDRA	DFSSA001856	\$ 1,550.00	31/03/2018	1
M02059	BECERRA NAVA HECTOR HUGO	DFSSA000502	\$ 2,434.00	31/03/2018	1
M02059	BLAS FLORES NANCY MARLENE	DFSSA001774	\$ 1,550.00	31/03/2018	1
M02059	BUCIO RODRIGUEZ LUZ VERONICA	DFSSA001173	\$ 1,550.00	31/03/2018	1
M02059	CASTILLO VELAZQUEZ ESPERANZA	DFSSA002602	\$ 1,550.00	31/03/2018	1
M02059	DIAZ MARTINEZ JULIO	DFSSA001750	\$ 1,550.00	31/03/2018	1
M02059	DIAZ ROMERO SAUL	DFSSA003273	\$ 1,550.00	31/03/2018	1
M02059	FORTANEL ORTEGA ADRIANA	DFSSA000502	\$ 1,550.00	31/03/2018	1
M02059	FRAGOSO MARTINEZ BERENICE MANUELA	DFSSA003483	\$ 2,434.00	31/03/2018	1
M02059	GARCIA AMBROSIO LUCIA	DFSSA001383	\$ 1,550.00	31/03/2018	1
M02059	GARCIA JUAREZ DIANA ITZEL	DFSSA000485	\$ 1,550.00	31/03/2018	1
M02059	GOMEZ GUZMAN RICARDO	DFSSA004270	\$ 1,550.00	31/03/2018	1
M02059	GRANILLO LEMUS GEORGINA IVETTE	DFSSA001255	\$ 2,300.90	31/03/2018	1
M02059	HERNANDEZ DE JESUS MARCOS	DFSSA003920	\$ 800.00	31/03/2018	1
M02059	HERRERA ELIZARRARAS GERARDO	DFSSA001284	\$ 250.30	31/03/2018	1
M02059	JOYA CASTRO VELIA	DFSSA002392	\$ 800.00	31/03/2018	1
M02059	LOPEZ BAUTISTA ADRIANA	DFSSA003915	\$ 1,550.00	31/03/2018	1
M02059	LOPEZ BENITEZ FABIAN	DFSSA001774	\$ 1,550.00	31/03/2018	1
M02059	LOPEZ RAMIREZ OLGA LILIA	DFSSA001173	\$ 750.90	31/03/2018	1
M02059	LOPEZ TRUJANO INTI SACBE	DFSSA001774	\$ 1,550.00	31/03/2018	1
M02059	LUNA VAZQUEZ RAFAEL	DFSSA003640	\$ 1,550.00	31/03/2018	1
M02059	MARTINEZ ALBA MARIA DE LA PAZ	DFSSA001791	\$ 800.00	31/03/2018	1
M02059	MARTINEZ ALVAREZ DAVID	DFSSA001400	\$ 1,550.00	31/03/2018	1
M02059	MARTINEZ ALVAREZ JOSE JUAN	DFSSA000502	\$ 1,550.00	31/03/2018	1
M02059	MARTINEZ GALICIA VICTOR HUGO	DFSSA002590	\$ 1,550.00	31/03/2018	1
M02059	MARTINEZ GONZALEZ MARIA DEL PILAR	DFSSA001412	\$ 1,550.00	31/03/2018	1
M02059	MARTINEZ MORALES STEPHANIE GIOVANNA	DFSSA003932	\$ 1,550.00	31/03/2018	1
M02059	MARTINON GONZALEZ LUCIA	DFSSA003220	\$ 1,550.00	31/03/2018	1
M02059	MEDEL FLORES JACQUELINE	DFSSA001284	\$ 500.60	31/03/2018	1
M02059	MONTEALEGRE CASTELLANOS DANIELA LEONOR	DFSSA001395	\$ 884.00	31/03/2018	1
M02059	MORA ORTIZ MARCELA BARBARA	DFSSA001226	\$ 1,800.30	31/03/2018	1
M02059	MORALES CHAVEZ CHRISTIAN MANUEL	DFSSA003920	\$ 1,550.00	31/03/2018	1
M02059	MORENO MARTINEZ EDNA MIRIAM	DFSSA000246	\$ 1,550.00	31/03/2018	1
M02059	MUNOZCANO URENDA PATRICIA	DFSSA003932	\$ 1,550.00	31/03/2018	1
M02059	OLVERA PEREZ NORMA IVONNE	DFSSA006214	\$ 2,434.00	31/03/2018	1
M02059	PEREZ REYES JULIO CESAR	DFSSA000526	\$ 1,550.00	31/03/2018	1
M02059	QUEZADA PEÑALOZA DAYANA CAROLINA	DFSSA003862	\$ 1,550.00	31/03/2018	1
M02059	REVOLLAR ROJAS BRENDA EDITH	DFSSA001284	\$ 500.60	31/03/2018	1
M02059	REYES GUTIERREZ FORTINO	DFSSA001791	\$ 1,550.00	31/03/2018	1
M02059	REYNA GARCIA JULIO CESAR	DFSSA001774	\$ 1,550.00	31/03/2018	1
M02059	ROBLES MARTINEZ CARLOS RAMON	DFSSA006214	\$ 1,550.00	31/03/2018	1
M02059	RODRIGUEZ PEREZ IVAN JOSUE	DFSSA003862	\$ 1,550.00	31/03/2018	1
M02059	RODRIGUEZ SALCEDO LILIANA	DFSSA001791	\$ 1,550.00	31/03/2018	1
M02059	ROLDAN GARCIA FANNY DENICE	DFSSA001260	\$ 2,300.90	31/03/2018	1
M02059	RUBIO ROJAS KAREN ZENAIIDA	DFSSA001774	\$ 884.00	31/03/2018	1
M02059	SALAZAR AVILA ANA LILIA	DFSSA002182	\$ 1,550.00	31/03/2018	1
M02059	SANCHEZ PERALTA DAVID	DFSSA003326	\$ 1,200.00	31/03/2018	1
M02059	TELLEZ JIMENEZ ADRIANA IVETT	DFSSA002153	\$ 1,550.00	31/03/2018	1
M02059	VAZQUEZ GARCES HUGO	DFSSA002153	\$ 1,550.00	31/03/2018	1
M02059	VAZQUEZ MARISCAL EDITH	DFSSA003290	\$ 1,550.00	31/03/2018	1
M02059	VITAL MONROY MELISSA ALONDRA	DFSSA001844	\$ 884.00	31/03/2018	1
M02066	ALLENDE FLORES YAZMIN EVELYN	DFSSA003314	\$ 1,550.00	31/03/2018	1
M02066	ARCINIEGA TAMAYO MONICA HATENEA	DFSSA003273	\$ 2,350.00	31/03/2018	1
M02066	ASCENCIO GARCIA RAUL	DFSSA003850	\$ 1,550.00	31/03/2018	1
M02066	BARRIGA VILLEGAS ROCIO	DFSSA002865	\$ 1,550.00	31/03/2018	1
M02066	CANALES VILLAGRAN LETICIA	DFSSA003920	\$ 1,550.00	31/03/2018	1
M02066	CHAVEZ SANCHEZ DINORA	DFSSA002421	\$ 1,550.00	31/03/2018	1
M02066	DIAZ OROPEZA NORMA ANGELICA	DFSSA002153	\$ 1,550.00	31/03/2018	1
M02066	ESCOBAR CLEMENTE PAULA MELVA	DFSSA003903	\$ 884.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02066	EVANGELISTA PACHECO WENDY	DFSSA002194	\$ 1,550.00	31/03/2018	1
M02066	FLORES HUITRON WENDY KARINA	DFSSA003302	\$ 1,550.00	31/03/2018	1
M02066	GONZALEZ BLANCAS JESSICA LIZETH	DFSSA003932	\$ 1,550.00	31/03/2018	1
M02066	GUTIERREZ MORALES RAQUEL BETSABE	DFSSA000514	\$ 1,550.00	31/03/2018	1
M02066	HERNANDEZ OLIVARES DULCE JAZMIN	DFSSA002894	\$ 1,550.00	31/03/2018	1
M02066	LOPEZ TORRES MARIA DEL ROSARIO	DFSSA002865	\$ 1,550.00	31/03/2018	1
M02066	MARQUEZ GALVEZ JOSE PEDRO	DFSSA002404	\$ 800.00	31/03/2018	1
M02066	MAYA ESCUTIA MARIA MAGDALENA	DFSSA000864	\$ 2,434.00	31/03/2018	1
M02066	MORALES CRUZ LORENA	DFSSA002404	\$ 800.00	31/03/2018	1
M02066	NAVA NERI CINTHIA	DFSSA001774	\$ 1,550.00	31/03/2018	1
M02066	NERIA MIRANDA TERESA GUADALUPE	DFSSA006214	\$ 1,550.00	31/03/2018	1
M02066	ORTIZ FRANCO MONICA	DFSSA002416	\$ 1,550.00	31/03/2018	1
M02066	PEREYRA SUAREZ MARTHA LETICIA	DFSSA002433	\$ 1,550.00	31/03/2018	1
M02066	PEREZ CASTRO ROSA ELIA	DFSSA002380	\$ 1,550.00	31/03/2018	1
M02066	PEREZ RAMIREZ EMMANUEL	DFSSA000712	\$ 1,550.00	31/03/2018	1
M02066	REYES SOSA MARIA ISABEL	DFSSA001750	\$ 1,550.00	31/03/2018	1
M02066	RODRIGUEZ MARTINEZ VICTORIA	DFSSA003915	\$ 1,550.00	31/03/2018	1
M02066	ROMERO SANTIAGO NORMA	DFSSA001190	\$ 868.80	31/03/2018	1
M02066	RUIZ URDIAIN IBETH	DFSSA002894	\$ 1,550.00	31/03/2018	1
M02066	SALVADOR GARCIA FANNY LAURA	DFSSA001856	\$ 2,434.00	31/03/2018	1
M02066	SANCHEZ CAMACHO NORMA	DFSSA001786	\$ 1,550.00	31/03/2018	1
M02066	SEGURA HERNANDEZ YOLANDA	DFSSA001791	\$ 800.00	31/03/2018	1
M02066	VASQUEZ GONZALEZ SUSANA	DFSSA003640	\$ 1,550.00	31/03/2018	1
M02066	VELAZQUEZ HERNANDEZ MARTHA ELENA	DFSSA001786	\$ 1,550.00	31/03/2018	1
M02066	ZUÑIGA TRUJILLO CYNTHIA GISELA	DFSSA001803	\$ 1,550.00	31/03/2018	1
M02074	GAMEZ CONTRERAS ERIC	DFSSA000490	\$ 1,550.00	31/03/2018	1
M02074	GONZALEZ HERNANDEZ RICARDO	DFSSA003640	\$ 1,550.00	31/03/2018	1
M02074	MORENO MONROY LUISA GEORGINA	DFSSA003640	\$ 800.00	31/03/2018	1
M02074	REYES GUADALUPE ANGELICA	DFSSA001762	\$ 2,434.00	31/03/2018	1
M02075	CHAVARRIA SANCHEZ HECTOR BALAM	DFSSA000864	\$ 1,550.00	31/03/2018	1
M03002	CERVANTES ROSALES BLANCA ELIZABETH	DFSSA000485	\$ 884.00	31/03/2018	1
M03002	SALAZAR LUNA RENE	DFSSA002421	\$ 800.00	31/03/2018	1
M03006	MORENO NUNEZ JOSE CARLOS	DFSSA000864	\$ 1,550.00	31/03/2018	1
CF40004	ALDANA ALVAREZ MARIA DE LOURDES	DFSSA017525	\$ 525.00	31/03/2018	1
CF40004	BARRERA TAPIA JORGE ARTURO	DFSSA003331	\$ 300.00	31/03/2018	1
CF40004	CARDONA DE LOS RIOS SALVADOR	DFSSA003256	\$ 300.00	31/03/2018	1
CF40004	CORONEL TORRES ROBERTO	DFSSA017612	\$ 300.00	31/03/2018	1
CF40004	LOPEZ DELGADO BEATRIZ	DFSSA017525	\$ 300.00	31/03/2018	1
CF40004	LOPEZ REYES SILVIA	DFSSA017525	\$ 375.00	31/03/2018	1
CF40004	MALDONADO LOZADA CARLOS ALBERTO	DFSSA017525	\$ 300.00	31/03/2018	1
CF40004	MEJIA VILLAGOMEZ NOEMI	DFSSA017525	\$ 375.00	31/03/2018	1
CF40004	RIOS SOLIS ELSA MARIA	DFSSA003256	\$ 300.00	31/03/2018	1
CF41001	CABRERA GONZALEZ ALEJANDRA	DFSSA001762	\$ 375.00	31/03/2018	1
CF41001	LARIOS FLORES ANDY REY	DFSSA017525	\$ 300.00	31/03/2018	1
CF41001	NIETO ZEPEDA NICOMEDES	DFSSA000864	\$ 300.00	31/03/2018	1
CF41001	RODRIGUEZ RODRIGUEZ OBDULIA	DFSSA003331	\$ 675.00	31/03/2018	1
CF41001	SANTAMARIA ASCENCIO MARLENE	DFSSA000864	\$ 375.00	31/03/2018	1
CF41001	VELEZ ESCALANTE GONZALEZ JUAN ENRIQUE	DFSSA003244	\$ 300.00	31/03/2018	1
CF41004	GOMEZ JUAREZ PEDRO ADRIAN	DFSSA003495	\$ 600.00	31/03/2018	1
CF41056	CASTANEDA DIAZ DALIA EDITH	DFSSA017525	\$ 525.00	31/03/2018	1
CF41062	GONZALEZ CASTANEDA SORAYA MARGARITA	DFSSA017525	\$ 300.00	31/03/2018	1
M01004	CABRERA LOPEZ TERESITA DEL JESUS	DFSSA003302	\$ 1,550.00	31/03/2018	1
M01004	CASTILLO ESCANDON MANUEL FELIPE	DFSSA000864	\$ 300.00	31/03/2018	1
M01004	CERVANTES OJEDA MARIA CRISTINA	DFSSA017525	\$ 300.00	31/03/2018	1
M01004	CHAVEZ IBARRA ORALIA	DFSSA002153	\$ 375.00	31/03/2018	1
M01004	DEHESA PULIDO REFUGIO ELISA	DFSSA001226	\$ 1,452.20	31/03/2018	1
M01004	DIAZ ZULUAGA PAOLA ANDREA	DFSSA002853	\$ 2,734.00	31/03/2018	1
M01004	ESTEVEZ BACA SILVIA	DFSSA017583	\$ 375.00	31/03/2018	1
M01004	FUENTES ZEPEDA ANA YVONNE	DFSSA017542	\$ 375.00	31/03/2018	1
M01004	GARCIA HIDALGO CUAUHEMOC	DFSSA017525	\$ 1,500.00	31/03/2018	1
M01004	GONZALEZ GONZALEZ MARIBET	DFSSA003331	\$ 1,100.00	31/03/2018	1
M01004	MALDONADO GARCIA CESAR ALFONSO	DFSSA003331	\$ 300.00	31/03/2018	1
M01004	MARTINEZ CORDERO MARIA DE LOURDES	DFSSA003104	\$ 1,925.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	MOYSEN CRUZ MARIA DEL CONSUELO	DFSSA017525	\$ 525.00	31/03/2018	1
M01004	SALAZAR SANCHEZ ROSA DE LIMA	DFSSA001750	\$ 1,925.00	31/03/2018	1
M01004	TRUJILLO GONZALEZ ANA MARIA	DFSSA004270	\$ 1,850.00	31/03/2018	1
M01004	URIBE FLORES ELSA ELIZABETH	DFSSA000864	\$ 375.00	31/03/2018	1
M01004	VENANCIO ABAD ALFREDO	DFSSA001424	\$ 1,550.00	31/03/2018	1
M01004	VENCES CARRANZA MONICA	DFSSA003331	\$ 300.00	31/03/2018	1
M01006	ANGELES CORTES CLAUDIA SELENE	DFSSA017525	\$ 3,597.00	31/03/2018	1
M01006	BADILLO HERRERA ROSALBA	DFSSA001774	\$ 300.00	31/03/2018	1
M01006	CALIXTO SANCHEZ YOLANDA	DFSSA001786	\$ 300.00	31/03/2018	1
M01006	CARMONA MANCILLA VERONICA CONSUELO	DFSSA001383	\$ 800.00	31/03/2018	1
M01006	CESPEDES MENESES FLAVIO ALEJANDRO	DFSSA017525	\$ 1,925.00	31/03/2018	1
M01006	CRUZ LEAL TANIA MARIELLA	DFSSA002882	\$ 1,850.00	31/03/2018	1
M01006	ENRIQUEZ BUSTOS JACQUELINE	DFSSA000275	\$ 1,850.00	31/03/2018	1
M01006	ESPINOSA CERRITOS ELIZABETH MARGARITA	DFSSA004195	\$ 300.00	31/03/2018	1
M01006	FLORES CARRILLO MATILDE ROCIO	DFSSA003244	\$ 375.00	31/03/2018	1
M01006	GARCIA CARRANZA JOSE ARMANDO	DFSSA017525	\$ 797.00	31/03/2018	1
M01006	GARCIA GALEANA GERARDO CLEMENTE	DFSSA001803	\$ 1,850.00	31/03/2018	1
M01006	GARCIA GARCIA MIRIAM	DFSSA001412	\$ 1,500.00	31/03/2018	1
M01006	GARCIA MARTINEZ ROBERTO	DFSSA001762	\$ 300.00	31/03/2018	1
M01006	GARCIA RESENDIZ LETICIA GUADALUPE	DFSSA002643	\$ 300.00	31/03/2018	1
M01006	GARCIA SUAREZ ROCIO	DFSSA002853	\$ 1,850.00	31/03/2018	1
M01006	GARNICA ESCAMILLA JULIETA	DFSSA000526	\$ 300.00	31/03/2018	1
M01006	GUERRA PEREZ JULIO CESAR	DFSSA002906	\$ 525.00	31/03/2018	1
M01006	HERNANDEZ ABRAHAM RUTH	DFSSA001692	\$ 1,850.00	31/03/2018	1
M01006	HERNANDEZ VALENCIA JULIO LEONARDO	DFSSA017600	\$ 300.00	31/03/2018	1
M01006	HERNANDEZ VERGARA MAURICIO	DFSSA017600	\$ 1,850.00	31/03/2018	1
M01006	LUGO HERNANDEZ ELBA MARGARITA	DFSSA004270	\$ 2,650.00	31/03/2018	1
M01006	MARTI PULIDO ANA LIDIA	DFSSA003635	\$ 1,850.00	31/03/2018	1
M01006	MARTINEZ CRUZ MARIA TERESA DE JESUS	DFSSA017595	\$ 2,350.00	31/03/2018	1
M01006	MARTINEZ PORRAS ELSA JULIETA	DFSSA003244	\$ 1,850.00	31/03/2018	1
M01006	MARTINEZ RODRIGUEZ ANA PATRICIA	DFSSA003500	\$ 1,500.00	31/03/2018	1
M01006	MARTINEZ TAMAYO SANDRA TERESA	DFSSA017665	\$ 1,100.00	31/03/2018	1
M01006	MEDINA SUAREZ JAVIER	DFSSA002614	\$ 1,550.00	31/03/2018	1
M01006	MEJIA PANTOJA JOSE MANUEL	DFSSA000461	\$ 300.00	31/03/2018	1
M01006	MIRAMON FLORES JUAN CARLOS	DFSSA002520	\$ 1,925.00	31/03/2018	1
M01006	MONTOYA PALACIOS LUZ MARIA	DFSSA002030	\$ 300.00	31/03/2018	1
M01006	NAVARRO GARDUNO CARLOS TELESFORO	DFSSA004270	\$ 300.00	31/03/2018	1
M01006	OLIVAR DE LA ROSA MARIA EUGENIA	DFSSA017636	\$ 1,850.00	31/03/2018	1
M01006	ORTIZ MENDEZ LUIS ADRIAN	DFSSA000473	\$ 1,500.00	31/03/2018	1
M01006	PELAYO AYALA FABIAN	DFSSA000485	\$ 1,550.00	31/03/2018	1
M01006	PEREA ZAMORA ROMAN	DFSSA017600	\$ 1,866.00	31/03/2018	1
M01006	PETIT FRERE CINEA DUCKENSON	DFSSA001395	\$ 7,877.00	31/03/2018	1
M01006	PONCE OROZCO MANUEL EFREN	DFSSA004270	\$ 2,734.00	31/03/2018	1
M01006	PORRAS DURAN RICARDO	DFSSA000864	\$ 300.00	31/03/2018	1
M01006	PULIDO RAMIREZ RODOLFO ELIAS	DFSSA017624	\$ 1,184.00	31/03/2018	1
M01006	QUINTANA HERNANDEZ GUILLERMO	DFSSA017571	\$ 300.00	31/03/2018	1
M01006	REYES BALLESTEROS MIRIAM	DFSSA001786	\$ 1,850.00	31/03/2018	1
M01006	RODRIGUEZ GARCIA ALICIA	DFSSA017566	\$ 300.00	31/03/2018	1
M01006	RODRIGUEZ IBANEZ DIANA EDITH	DFSSA017542	\$ 300.00	31/03/2018	1
M01006	RODRIGUEZ MARICHAL MARTIN	DFSSA000526	\$ 300.00	31/03/2018	1
M01006	RODRIGUEZ ROMERO LETICIA	DFSSA001272	\$ 1,791.00	31/03/2018	1
M01006	ROMERO PEREZ ISMAEL	DFSSA000712	\$ 1,850.00	31/03/2018	1
M01006	SANCHEZ FIGUEROA MIGUEL ANGEL	DFSSA000251	\$ 1,850.00	31/03/2018	1
M01006	SANDOVAL HERNANDEZ GUILLERMO ENRIQUE	DFSSA002631	\$ 300.00	31/03/2018	1
M01006	SERRALDE GALICIA ALEJANDRO	DFSSA002882	\$ 375.00	31/03/2018	1
M01006	SOLIS GARFIAS BRENDA AMANDA	DFSSA017525	\$ 872.00	31/03/2018	1
M01006	SOTO ESCALANTE LAURA CAROLINA	DFSSA000864	\$ 1,850.00	31/03/2018	1
M01006	SOTO JIMENEZ ALICIA JANETH	DFSSA004270	\$ 300.00	31/03/2018	1
M01006	VALENCIA GUTIERREZ ARIADNA ALICIA	DFSSA000275	\$ 300.00	31/03/2018	1
M01006	VEGA GARCIA GABRIELA	DFSSA017525	\$ 300.00	31/03/2018	1
M01006	VELIZ GONZALEZ KAREN TERESA	DFSSA001815	\$ 1,550.00	31/03/2018	1
M01006	VERGARA HUITRON LORENA INES	DFSSA003145	\$ 300.00	31/03/2018	1
M01006	VINAS JUAREZ GABRIELA	DFSSA004195	\$ 300.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	VIVAR VIVAR CRISTINA	DFSSA003133	\$ 300.00	31/03/2018	1
M01006	ZAVALA PACHECO NAYELI	DFSSA001371	\$ 1,850.00	31/03/2018	1
M01006	ZUNO RODRIGUEZ MARTHA GUADALUPE	DFSSA002561	\$ 1,575.00	31/03/2018	1
M01007	ARROYO LEON NORMA ELENA	DFSSA002165	\$ 1,550.00	31/03/2018	1
M01007	CABRERA TIRADO EDUARDO	DFSSA002375	\$ 1,550.00	31/03/2018	1
M01007	DUARTE GALVAN ADRIANA	DFSSA002602	\$ 300.00	31/03/2018	1
M01007	MENDEZ RIVERA LUCIA ALEJANDRA	DFSSA002626	\$ 375.00	31/03/2018	1
M01007	PATINO FIERRO LEANDRO ERNESTO	DFSSA001243	\$ 953.67	31/03/2018	1
M01007	PINTO MARTIN HECTOR ALFREDO	DFSSA000246	\$ 300.00	31/03/2018	1
M01007	SANCHEZ MOYAO NAYELI	DFSSA001762	\$ 1,850.00	31/03/2018	1
M01007	VELAZQUEZ HERNANDEZ CARLOS EDUARDO	DFSSA002631	\$ 300.00	31/03/2018	1
M02001	SANCHEZ DOMINGUEZ REBECA	DFSSA003314	\$ 300.00	31/03/2018	1
M02001	TINOCO CENTENO MARIO ALBERTO	DFSSA003244	\$ 1,850.00	31/03/2018	1
M02001	UGALDE HERNANDEZ GABRIELA	DFSSA017711	\$ 300.00	31/03/2018	1
M02003	CALDERON RAMIREZ RAFAEL	DFSSA017711	\$ 2,075.00	31/03/2018	1
M02003	CORNEJO MARTINEZ LEONARDO	DFSSA000502	\$ 1,184.00	31/03/2018	1
M02003	GOMEZ SAAVEDRA GEORGINA JUDITH	DFSSA000246	\$ 300.00	31/03/2018	1
M02003	MARTINEZ GONZALEZ HORACIO	DFSSA017711	\$ 300.00	31/03/2018	1
M02003	MUGICA TOPETE KARINA IVETT	DFSSA017711	\$ 525.00	31/03/2018	1
M02003	ORTA RAMIREZ JUAN MANUEL	DFSSA017711	\$ 525.00	31/03/2018	1
M02006	ARIAS GOMEZ ALEJANDRO	DFSSA001820	\$ 1,184.00	31/03/2018	1
M02006	GOMEZ ROMERO PEDRO	DFSSA002602	\$ 300.00	31/03/2018	1
M02006	RODRIGUEZ MONDRAGON MIGUEL	DFSSA002404	\$ 375.00	31/03/2018	1
M02006	SILVA CARMONA JUVENTINO ALBERTO	DFSSA003635	\$ 2,650.00	31/03/2018	1
M02014	GONZALEZ GONZALEZ LUCIA NALLELY	DFSSA003244	\$ 1,850.00	31/03/2018	1
M02014	MUNOZ VEGA JORGE ESTEBAN	DFSSA002865	\$ 300.00	31/03/2018	1
M02015	REVILLA MADRID ARACELI CITLALLI	DFSSA002906	\$ 350.00	31/03/2018	1
M02015	SILVA CHOWELL ILIANA PATRICIA	DFSSA001774	\$ 350.00	31/03/2018	1
M02016	RUIZ RODRIGUEZ SALVADOR	DFSSA017711	\$ 525.00	31/03/2018	1
M02035	CRUZ MORA PERLA IVONNE	DFSSA002404	\$ 300.00	31/03/2018	1
M02035	ORTEGA MERCADO BEATRIZ KARINA	DFSSA002380	\$ 300.00	31/03/2018	1
M02035	RODRIGUEZ ROSAS CAROLINA	DFSSA000485	\$ 1,550.00	31/03/2018	1
M02035	ROMERO ARELLANO LILIANA ITZEL	DFSSA000234	\$ 1,850.00	31/03/2018	1
M02036	ALFARO ALFARO LAURA	DFSSA000251	\$ 1,850.00	31/03/2018	1
M02036	BUCIO OROZCO MARIA ELENA	DFSSA000263	\$ 1,850.00	31/03/2018	1
M02036	CARRILLO LOPEZ CARMEN	DFSSA002882	\$ 1,850.00	31/03/2018	1
M02036	CRUZ CASTANEDA LETICIA	DFSSA001231	\$ 1,850.00	31/03/2018	1
M02036	ESQUIVEL GONZALEZ BLANCA NOEMI	DFSSA001395	\$ 1,550.00	31/03/2018	1
M02036	FLORES PAEZ LILIANA KARINA	DFSSA017525	\$ 541.56	31/03/2018	1
M02036	FLORES VERDIN GUADALUPE	DFSSA003466	\$ 300.00	31/03/2018	1
M02036	GARCIA SANTILLAN TERESA DE JESUS	DFSSA002870	\$ 300.00	31/03/2018	1
M02036	LLANOS ORENDA ROCIO	DFSSA002153	\$ 300.00	31/03/2018	1
M02036	MOLINA JIMENEZ MERCEDES	DFSSA001412	\$ 1,550.00	31/03/2018	1
M02036	NUNEZ SANCHEZ NADIA	DFSSA017636	\$ 300.00	31/03/2018	1
M02036	PEREZ MARIN MIRIAN	DFSSA001231	\$ 576.07	31/03/2018	1
M02036	PINEDA GARCIA MARTHA	DFSSA004195	\$ 1,850.00	31/03/2018	1
M02036	RAMIREZ VAZQUEZ SARA SUSANA	DFSSA000263	\$ 1,850.00	31/03/2018	1
M02036	SANCHEZ JUAREZ MARIANA	DFSSA001272	\$ 2,328.20	31/03/2018	1
M02036	VILLANUEVA RAMIREZ ERNESTO	DFSSA003635	\$ 1,850.00	31/03/2018	1
M02036	VILLEGAS ALCANTARA VERONICA	DFSSA002590	\$ 300.00	31/03/2018	1
M02036	VILLEGAS PEREZ GRISELDA	DFSSA017566	\$ 3,050.00	31/03/2018	1
M02040	ARGUELLO RAMIREZ LILIA	DFSSA001762	\$ 300.00	31/03/2018	1
M02040	ARROYO MELGAREJO LORENA	DFSSA017600	\$ 300.00	31/03/2018	1
M02040	CHAVEZ CAMACHO MARISOL	DFSSA003145	\$ 300.00	31/03/2018	1
M02040	RODRIGUEZ SALDIVAR MARIA	DFSSA017525	\$ 1,875.00	31/03/2018	1
M02049	MARTINEZ ANZURES MARIA DEL CARMEN	DFSSA017583	\$ 1,850.00	31/03/2018	1
M02058	AVELAR ESCALANTE JUAN JOSE	DFSSA017670	\$ 300.00	31/03/2018	1
M02058	BRITO AHUACTZIN LUIS ALBERTO	DFSSA004195	\$ 1,259.00	31/03/2018	1
M02059	AVILA CORONA ARMANDO	DFSSA004270	\$ 1,550.00	31/03/2018	1
M02059	HERNANDEZ VARGAS LUIS EDMUNDO	DFSSA001762	\$ 300.00	31/03/2018	1
M02066	BUSTOS BOLANOS LIBERTAD DAIANA	DFSSA003495	\$ 300.00	31/03/2018	1
M02066	CAMARGO RAMIREZ JOSE ANTONIO	DFSSA017711	\$ 300.00	31/03/2018	1
M02066	ESPINOSA LOPEZ SANDRA ERIKA	DFSSA002911	\$ 300.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02066	GALLARDO MUNIZ TERESA	DFSSA001762	\$ 300.00	31/03/2018	1
M02066	LAMAS HERNANDEZ JOSE PONCIANO	DFSSA017711	\$ 2,075.00	31/03/2018	1
M02072	MUNOZ YANEZ ROGELIO	DFSSA017525	\$ 2,650.00	31/03/2018	1
M02074	CERVANTES GARCIA JOSE FILADELFO	DFSSA017711	\$ 525.00	31/03/2018	1
M02077	ISHIDA PINZON OYUKY	DFSSA003640	\$ 1,184.00	31/03/2018	1
M02077	MARTINEZ GUZMAN LYDIA ALEJANDRA	DFSSA003640	\$ 300.00	31/03/2018	1
M02077	MARTINEZ NOGUERA MARCELA	DFSSA001791	\$ 800.00	31/03/2018	1
M02077	RENDON CASTANON MARIA GUADALUPE	DFSSA003640	\$ 15,059.73	31/03/2018	1
M03002	CHAVEZ SANCHEZ PATRICIA	DFSSA000490	\$ 375.00	31/03/2018	1
M03002	LIMA MARTINEZ CARLOS RUBEN	DFSSA017583	\$ 1,850.00	31/03/2018	1
M03002	RUBIO FLORES LOURDES ESPERANZA	DFSSA017542	\$ 1,850.00	31/03/2018	1
M03002	SALDIVAR MORENO CLARA INDIRA	DFSSA003256	\$ 300.00	31/03/2018	1
M03002	SCHAFLER CAMPILLO GUILLERMO	DFSSA017641	\$ 300.00	31/03/2018	1
M03002	TREJO MENDEZ DAFNE	DFSSA017525	\$ 1,850.00	31/03/2018	1
M03002	ZALDIVAR URRUTIA PATRICIA	DFSSA017525	\$ 1,550.00	31/03/2018	1
M03005	RIVERA BLANCAS ALEJANDRO	DFSSA000864	\$ 884.00	31/03/2018	1
M03010	AGUILERA ACOSTA ALMA DEYANIRA	DFSSA017525	\$ 300.00	31/03/2018	1
M03010	FLORES ALMAGUER ROCIO GUADALUPE	DFSSA017525	\$ 300.00	31/03/2018	1
M03018	AGUILAR ROSALES MARIA DE LOS ANGELES	DFSSA017636	\$ 300.00	31/03/2018	1
M03018	BEANO SUAREZ MIRIAM	DFSSA017525	\$ 2,185.67	31/03/2018	1
M03018	BRAVO MONTALVO MARIA DE GUADALUPE	DFSSA017530	\$ 7,175.00	31/03/2018	1
M03018	CABRERA SANCHEZ ERENDIRA	DFSSA017525	\$ 2,650.00	31/03/2018	1
M03018	CASTELL S ROMERO ABRAHAM	DFSSA002421	\$ 300.00	31/03/2018	1
M03018	CISNEROS ESTRADA ROBERTO	DFSSA017636	\$ 1,550.00	31/03/2018	1
M03018	COVARRUBIAS GALEANA GUILLERMO	DFSSA017525	\$ 1,100.00	31/03/2018	1
M03018	DE LA CRUZ HERNANDEZ HUGO	DFSSA003302	\$ 300.00	31/03/2018	1
M03018	FERNANDEZ RODRIGUEZ JUAN MIGUEL	DFSSA002416	\$ 1,500.00	31/03/2018	1
M03018	GALVAN VELAZQUEZ LUZ MARIA	DFSSA000461	\$ 1,850.00	31/03/2018	1
M03018	GODOY NAVA CARLOS	DFSSA017525	\$ 300.00	31/03/2018	1
M03018	GOMEZ RANGEL AIDEE ESPERANZA	DFSSA017525	\$ 560.67	31/03/2018	1
M03018	GONZALEZ PAEZ ROSARIO	DFSSA017525	\$ 300.00	31/03/2018	1
M03018	HERNANDEZ MENDEZ ABIGAIL	DFSSA017525	\$ 260.67	31/03/2018	1
M03018	MARTINEZ MARTINEZ BENITO	DFSSA017525	\$ 560.67	31/03/2018	1
M03018	MOLINA ROMO NOE	DFSSA017525	\$ 300.00	31/03/2018	1
M03018	MORENO MORENO DALILA	DFSSA017525	\$ 300.00	31/03/2018	1
M03018	MUNOZ MARTINEZ MIRIAM	DFSSA017525	\$ 3,400.00	31/03/2018	1
M03018	NAVARRETE ESTRADA JOSE DAVID	DFSSA017525	\$ 300.00	31/03/2018	1
M03018	PALACIOS SANTIAGO ISABEL	DFSSA002590	\$ 300.00	31/03/2018	1
M03018	PEREZ ROMERO JACINTO	DFSSA003483	\$ 1,925.00	31/03/2018	1
M03018	QUINONES HERNANDEZ JULIO ALEJANDRO	DFSSA017653	\$ 300.00	31/03/2018	1
M03018	RAMIREZ GUZMAN LIDIA	DFSSA017525	\$ 300.00	31/03/2018	1
M03018	SANCHEZ ANGELES LETICIA	DFSSA017525	\$ 1,500.00	31/03/2018	1
M03018	SANCHEZ MOYAO EUFEMIA	DFSSA017525	\$ 300.00	31/03/2018	1
M03018	SOLER SANCHEZ MARIA ELENA	DFSSA017525	\$ 675.00	31/03/2018	1
M03018	SOTRES LUNA AGUSTINA MARIA ELENA DEL SOCORRO	DFSSA017525	\$ 1,100.00	31/03/2018	1
M03018	VANEGAS LABARRIOS ITANDEHUI	DFSSA017653	\$ 300.00	31/03/2018	1
M03018	VARGAS ORTIZ ALEJANDRO	DFSSA003454	\$ 1,184.00	31/03/2018	1
M03019	AGUILAR MORENO DANIEL	DFSSA017525	\$ 851.50	31/03/2018	1
M03019	BAUTISTA SUAREZ MARIANA PAOLA	DFSSA017525	\$ 1,850.00	31/03/2018	1
M03019	CABRERA PADILLA PAOLA JOSEFINA	DFSSA017525	\$ 251.50	31/03/2018	1
M03019	CARDENAS GONZALEZ MARIA DEL CARMEN	DFSSA017525	\$ 1,925.00	31/03/2018	1
M03019	CARMONA ALVARADO TELESFORO	DFSSA001231	\$ 1,850.00	31/03/2018	1
M03019	FUENTES FLORES SARAI	DFSSA002906	\$ 300.00	31/03/2018	1
M03019	GARIBAY PINEDA MARCO ELIGIO	DFSSA017525	\$ 1,129.50	31/03/2018	1
M03019	HERNANDEZ MARROQUIN RICARDO	DFSSA003244	\$ 1,850.00	31/03/2018	1
M03019	HERNANDEZ PALOMARES GEORGINA	DFSSA017525	\$ 776.50	31/03/2018	1
M03019	HUERTA MARTINEZ ENRIQUE	DFSSA017525	\$ 300.00	31/03/2018	1
M03019	JUAREZ LOPEZ LILIANA TERESA	DFSSA002906	\$ 2,604.50	31/03/2018	1
M03019	MORENO ACOSTA LYDIA	DFSSA017542	\$ 300.00	31/03/2018	1
M03019	MURGUIA MARTINEZ JOSE ANTONIO	DFSSA017525	\$ 551.50	31/03/2018	1
M03019	OROZCO HERNANDEZ CARLOS	DFSSA002030	\$ 300.00	31/03/2018	1
M03019	PERALTA LEYVA OCTAVIO	DFSSA017525	\$ 551.50	31/03/2018	1
M03020	ALVAREZ ANGUIANO UBALDO	DFSSA003121	\$ 300.00	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	ALVAREZ SANTOS ARTURO	DFSSA017525	\$ 375.00	31/03/2018	1
M03020	AVILA LOPEZ EDGAR	DFSSA002643	\$ 300.00	31/03/2018	1
M03020	CHERON GARCIA EDGAR FRED	DFSSA018965	\$ 1,184.00	31/03/2018	1
M03020	DELGADO RAMOS LUIS JAIME	DFSSA017641	\$ 300.00	31/03/2018	1
M03020	ESTRADA CAMPUZANO SIMON	DFSSA003326	\$ 300.00	31/03/2018	1
M03020	FLORES ESTRADA FRANCISCO HILARIO	DFSSA017525	\$ 300.00	31/03/2018	1
M03020	GARCIA ZUNIGA MARTHA ANGELICA	DFSSA000864	\$ 1,850.00	31/03/2018	1
M03020	GONZALEZ GENES MARIA DE LOURDES	DFSSA017525	\$ 2,608.83	31/03/2018	1
M03020	GONZALEZ SANCHEZ JUAN CARLOS	DFSSA017525	\$ 300.00	31/03/2018	1
M03020	HERNANDEZ AYALA JULIO MANUEL	DFSSA000263	\$ 300.00	31/03/2018	1
M03020	HERRERA NICOLAS FRANCISCO GABRIEL	DFSSA017571	\$ 300.00	31/03/2018	1
M03020	JUAREZ REYES DANIEL	DFSSA017636	\$ 1,850.00	31/03/2018	1
M03020	LARA MORALES JUAN JESUS	DFSSA017525	\$ 1,750.00	31/03/2018	1
M03020	LOPEZ MENDOZA MARTHA PATRICIA	DFSSA017525	\$ 300.00	31/03/2018	1
M03020	MORENO MACEDO JONATHAN IVAN	DFSSA017525	\$ 1,409.00	31/03/2018	1
M03020	NUNEZ SORDIA JUAN CARLOS	DFSSA002626	\$ 300.00	31/03/2018	1
M03020	ORTEGA ARENAS NADIA ANGELICA	DFSSA017525	\$ 2,349.67	31/03/2018	1
M03020	PADILLA SANCHEZ DAVID	DFSSA017525	\$ 1,774.17	31/03/2018	1
M03020	PEREZ GUZMAN GEORGINA DEL CARMEN	DFSSA017525	\$ 300.00	31/03/2018	1
M03020	SANCHEZ VAZQUEZ GUSTAVO	DFSSA017542	\$ 3,050.00	31/03/2018	1
M03021	CASTILLO HERNANDEZ CLAUDIA	DFSSA017525	\$ 549.00	31/03/2018	1
M03021	JIMENEZ HERNANDEZ ADRIAN	DFSSA017525	\$ 1,850.00	31/03/2018	1
M03021	LOPEZ MILLAN JOSE SEBASTIAN	DFSSA002416	\$ 1,850.00	31/03/2018	1
M03021	LOPEZ ROMERO ISIS NAYELI	DFSSA000275	\$ 300.00	31/03/2018	1
M03021	SANTACRUZ CHAVANDO JOSE XICOHTENCATL	DFSSA017525	\$ 624.00	31/03/2018	1
M03021	SIERRA RANGEL JULIO CESAR	DFSSA002404	\$ 1,850.00	31/03/2018	1
M03022	CARACAS SILVA MARCO ANTONIO	DFSSA017595	\$ 525.00	31/03/2018	1
M03022	CARMONA FLORES ALEJANDRO	DFSSA002030	\$ 300.00	31/03/2018	1
M03022	CHONG ACOSTA ROGELIO	DFSSA004270	\$ 300.00	31/03/2018	1
M03022	CORDOVA NABOR KARINA	DFSSA017665	\$ 300.00	31/03/2018	1
M03022	GARCIA CALDINO LUZ MARIA	DFSSA017624	\$ 300.00	31/03/2018	1
M03022	GUTIERREZ ACOSTA DENICE ISABEL	DFSSA002870	\$ 1,550.00	31/03/2018	1
M03022	HERNANDEZ DE JESUS CESAR ANTONIO	DFSSA001815	\$ 300.00	31/03/2018	1
M03022	HERNANDEZ ROMERO MARIA DE LOURDES	DFSSA004270	\$ 1,850.00	31/03/2018	1
M03022	MELLENDEZ RODRIGUEZ MARIO	DFSSA017525	\$ 1,850.00	31/03/2018	1
M03022	MUNGUIA BAENA BEATRIZ	DFSSA017665	\$ 3,050.00	31/03/2018	1
M03022	OSORIO HERNANDEZ OLIVIA	DFSSA000502	\$ 1,100.00	31/03/2018	1
M03022	OTERO ZAMUDIO MAYRA IRIS	DFSSA017525	\$ 1,932.17	31/03/2018	1
M03022	ROJAS SANCHEZ SILVIA	DFSSA002602	\$ 300.00	31/03/2018	1
M03022	SANCHEZ DELGADO VIRIDIANA	DFSSA002602	\$ 1,850.00	31/03/2018	1
M03022	SANTIAGO ALBITER MARIA DEL ROSARIO	DFSSA004270	\$ 300.00	31/03/2018	1
M03022	SANTOYO PENA LUIS	DFSSA004195	\$ 300.00	31/03/2018	1
M03022	VALDEZ ORTIZ JOCELINE	DFSSA017612	\$ 1,550.00	31/03/2018	1
M03022	YAÑEZ ORTIZ MARIA ESTHER	DFSSA017624	\$ 2,750.00	31/03/2018	1
M03023	ANDRADE MOCTEZUMA JOSE MANUEL	DFSSA017525	\$ 1,042.00	31/03/2018	1
M03023	APARICIO RAMIREZ MARISOL	DFSSA000461	\$ 300.00	31/03/2018	1
M03023	BALVANERA LUCIO SILVIA	DFSSA017711	\$ 375.00	31/03/2018	1
M03023	CABRERA SANCHEZ LAURA MAIGUALIDA	DFSSA017653	\$ 2,750.00	31/03/2018	1
M03023	CASTILLO VILLA ANGEL	DFSSA002182	\$ 1,550.00	31/03/2018	1
M03023	CLEMENTE LOYDA CARLOS HILARIO	DFSSA001762	\$ 300.00	31/03/2018	1
M03023	ESPINOZA MORALES CARLOS ADRIAN	DFSSA003285	\$ 1,850.00	31/03/2018	1
M03023	ESTRADA ORIHUELA MIGUEL ANTONIO	DFSSA003932	\$ 300.00	31/03/2018	1
M03023	FLORES ALFARO EDGAR	DFSSA003150	\$ 1,850.00	31/03/2018	1
M03023	GARCIA BALDERAS RUBEN	DFSSA017525	\$ 2,097.33	31/03/2018	1
M03023	GARCIA ONTIVEROS LUIS ARTURO	DFSSA004270	\$ 300.00	31/03/2018	1
M03023	HERNANDEZ ESTRADA GABRIEL	DFSSA017525	\$ 300.00	31/03/2018	1
M03023	JIMENEZ VICARIO MARTIN ANTONIO	DFSSA017636	\$ 300.00	31/03/2018	1
M03023	MARTINEZ GUADARRAMA ALMA ROSA	DFSSA004270	\$ 300.00	31/03/2018	1
M03023	PASTOR LEMUS JAIME	DFSSA004270	\$ 1,850.00	31/03/2018	1
M03023	PEDRAZA RAMIREZ JUANA	DFSSA017711	\$ 375.00	31/03/2018	1
M03023	RAMIREZ ELGUERA JOSE MIGUEL	DFSSA004270	\$ 2,725.00	31/03/2018	1
M03023	ROJAS CRUZ MIGUEL ANGEL	DFSSA004270	\$ 300.00	31/03/2018	1
M03023	VILLAFANA SOLORZANO AZUCENA BERENICE	DFSSA017525	\$ 2,097.33	31/03/2018	1

Unidad Responsable del Gasto:

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	CASTRO SANDOVAL CLAUDIA	DFSSA017525	\$ 2,095.67	31/03/2018	1
M03024	JUNGO MENDIOLA PATRICIA EUGENIA	DFSSA017525	\$ 375.00	31/03/2018	1
M03024	LOPEZ VALDEZ ALEJANDRO	DFSSA017530	\$ 1,500.00	31/03/2018	1
M03024	SACAL PONCE DIANA	DFSSA017525	\$ 300.00	31/03/2018	1
M03025	ALARCON CARRANCO PEDRO ISAC	DFSSA017665	\$ 300.00	31/03/2018	1
M03025	ALVARADO AVILA LETICIA	DFSSA017525	\$ 675.00	31/03/2018	1
M03025	ALVAREZ MARTINEZ IVENS	DFSSA017641	\$ 300.00	31/03/2018	1
M03025	AVILA GARCIA ENRIQUE	DFSSA017525	\$ 300.00	31/03/2018	1
M03025	BLAS FLORES MIGUEL ANGEL	DFSSA001395	\$ 1,850.00	31/03/2018	1
M03025	CAMARILLO SOLER HUMBERTO	DFSSA017525	\$ 300.00	31/03/2018	1
M03025	CARRENO MORENO NOE	DFSSA017653	\$ 1,850.00	31/03/2018	1
M03025	CASANOVA CAMARGO JONATHAN	DFSSA017525	\$ 1,550.00	31/03/2018	1
M03025	CAZARES CONTRERAS ARTURO	DFSSA001120	\$ 1,794.00	31/03/2018	1
M03025	COPCA MARTINEZ JESUS URIEL	DFSSA017525	\$ 244.00	31/03/2018	1
M03025	DIAZ BARRERA MIRIAM ARACELI	DFSSA017711	\$ 300.00	31/03/2018	1
M03025	DIAZ ESTRADA YANIRA ELIZABETH	DFSSA017711	\$ 1,850.00	31/03/2018	1
M03025	DOMINGUEZ GONZALEZ DANIEL	DFSSA001762	\$ 1,850.00	31/03/2018	1
M03025	ENRIQUEZ BUSTOS JONATHAN JESUS	DFSSA003466	\$ 1,850.00	31/03/2018	1
M03025	ENRIQUEZ BUSTOS MARCOS	DFSSA017525	\$ 300.00	31/03/2018	1
M03025	ENRIQUEZ CHAVERO VERONICA	DFSSA003092	\$ 2,300.00	31/03/2018	1
M03025	FLORES OREA AZUCENA DEL CARMEN	DFSSA017641	\$ 300.00	31/03/2018	1
M03025	GARCIA SALAZAR MARIA LUISA	DFSSA017653	\$ 300.00	31/03/2018	1
M03025	GARCIA SANCHEZ MARIO	DFSSA001844	\$ 884.00	31/03/2018	1
M03025	GONZALEZ PENA MAYRA FABIOLA	DFSSA017711	\$ 1,850.00	31/03/2018	1
M03025	GUZMAN BARRON JUAN	DFSSA017525	\$ 300.00	31/03/2018	1
M03025	GUZMAN MOCTEZUMA POLO ERNESTO	DFSSA017525	\$ 1,850.00	31/03/2018	1
M03025	GUZMAN MORENO VICTOR	DFSSA017525	\$ 1,850.00	31/03/2018	1
M03025	IBANEZ PACHECO JOSE GALEGUER	DFSSA002882	\$ 300.00	31/03/2018	1
M03025	LUNA GOMEZ AMELIA	DFSSA017711	\$ 1,925.00	31/03/2018	1
M03025	MALDONADO BARCENAS RICARDO	DFSSA017636	\$ 1,850.00	31/03/2018	1
M03025	MARTINEZ HERNANDEZ ERNESTO	DFSSA017525	\$ 300.00	31/03/2018	1
M03025	MARTINEZ MARTELL CIRO SALOMON	DFSSA017525	\$ 1,925.00	31/03/2018	1
M03025	MARTINEZ RIVERA ANA ROSA	DFSSA017624	\$ 1,850.00	31/03/2018	1
M03025	MARTINEZ VAZQUEZ KAREN VANIA	DFSSA017670	\$ 300.00	31/03/2018	1
M03025	MEDINA VALENCIA RUTH PATRICIA	DFSSA017711	\$ 375.00	31/03/2018	1
M03025	MENDEZ VELASCO EDGAR RAFAEL	DFSSA017636	\$ 300.00	31/03/2018	1
M03025	MORELOS DE LA ROSA JAIME	DFSSA017612	\$ 1,550.00	31/03/2018	1
M03025	NAJERA PONCE MONSERRAT FABIOLA	DFSSA017525	\$ 300.00	31/03/2018	1
M03025	NAVARRO LOZANO ROBERTO	DFSSA000864	\$ 300.00	31/03/2018	1
M03025	NIETO ZARAGOZA MARIA DE LOURDES SANTA	DFSSA017653	\$ 2,151.00	31/03/2018	1
M03025	ORTIZ CRUZ ELIZABETH	DFSSA017525	\$ 300.00	31/03/2018	1
M03025	PACHECO CORONA HECTOR ALEJANDRO	DFSSA017525	\$ 1,550.00	31/03/2018	1
M03025	PALMA GONZALEZ IVAN OSWALDO	DFSSA017525	\$ 300.00	31/03/2018	1
M03025	PATINO RIOS SONIA	DFSSA001791	\$ 1,725.00	31/03/2018	1
M03025	RICO ORTIZ ESTEPHANIE ALDARYS	DFSSA017525	\$ 300.00	31/03/2018	1
M03025	ROSAS TREJO ARACELI BERENICE	DFSSA017612	\$ 2,350.00	31/03/2018	1
M03025	RUIZ MALDONADO GERARDO	DFSSA002602	\$ 1,100.00	31/03/2018	1
M03025	SALAS LOPEZ LUCIA MAGDALENA	DFSSA017525	\$ 544.00	31/03/2018	1
M03025	SERRANO LOPEZ FRANCISCO JAVIER	DFSSA017525	\$ 2,094.00	31/03/2018	1
M03025	TORALES SANTIAGO MARIA INES	DFSSA002025	\$ 300.00	31/03/2018	1
M03025	TREJO RAMIREZ CARLOS	DFSSA002631	\$ 1,550.00	31/03/2018	1
M03025	VAZQUEZ CHAVEZ CARMEN JULIA	DFSSA017711	\$ 525.00	31/03/2018	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 17,414,381.34		