

| 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 | RAMIREZ RUIZ MARLENE | M02105 | 06:00 | 10 | 416 | 43223 | 43224 | DFSSA002404 | DFSSA002404 |
| 2401 | DIAZ GARCIA MIRIAM CLAUDIA | M02081 | 06:00 | 10 | 416 | 43237 | 43251 | DFSSA000263 | DFSSA000263 |
| 2401 | DARDON MARTINEZ FRANCISCO | M01010 | 06:00 | 11 | 416 | 43239 | 43253 | DFSSA003256 | DFSSA003256 |
| 2401 | CHAVEZ PAREDES GERARDO DANIEL | M01009 | 06:00 | 11 | 416 | 43241 | 43242 | DFSSA000502 | DFSSA000502 |
| 2401 | VARGAS SANCHEZ JOSE VICENTE RAUL ANGELES | M01009 | 06:00 | 11 | 416 | 43243 | 43256 | DFSSA000490 | DFSSA000490 |
| 2401 | REYES VAZQUEZ MARIA ESTEFANIA | M02081 | 06:00 | 10 | 416 | 43237 | 43238 | DFSSA003640 | DFSSA003640 |
| 2401 | SALUD ESLAVA ARTEMIO | M01008 | 06:00 | 11 | 416 | 43241 | 43243 | DFSSA017636 | DFSSA017636 |
| 2401 | RODRIGUEZ LOPEZ JOSE LUIS | M01004 | 06:00 | 11 | 416 | 43241 | 43254 | DFSSA002906 | DFSSA002906 |
| 2201 | VILLEGAS CRUZ IRMA | M02035 | 06:00 | 10 | 416 | 43282 | 43465 | DFSSA001820 | DFSSA001820 |
| 2401 | CAMACHO VALDES FLAVIO ANTONIO | M01008 | 06:00 | 11 | 416 | 43262 | 43268 | DFSSA000246 | DFSSA000246 |
| 2401 | DIAZ GARCIA MIRIAM CLAUDIA | M02081 | 06:00 | 10 | 416 | 43252 | 43266 | DFSSA000263 | DFSSA000263 |
| 2401 | DARDON MARTINEZ FRANCISCO | M01010 | 06:00 | 11 | 416 | 43254 | 43268 | DFSSA003256 | DFSSA003256 |
| 2401 | GONZALEZ OJEDA EDDYD | M02105 | 06:00 | 10 | 416 | 43258 | 43278 | DFSSA001226 | DFSSA001226 |
| 2401 | HERNANDEZ FLORES JESUS FERMIN | M01004 | 06:00 | 11 | 416 | 43264 | 43266 | DFSSA003640 | DFSSA003640 |
| 2401 | CARRILLO MIRANDA MARTINIANO | M01008 | 06:00 | 11 | 416 | 43259 | 43259 | DFSSA002170 | DFSSA002170 |
| 2401 | RODRIGUEZ LOPEZ JOSE LUIS | M01004 | 06:00 | 11 | 416 | 43255 | 43261 | DFSSA002906 | DFSSA002906 |
| 2401 | DE LA TORRE IBANEZ ROBERTO | M01009 | 06:00 | 11 | 416 | 43269 | 43270 | DFSSA003495 | DFSSA003495 |
| 2401 | DE LA TORRE IBANEZ ROBERTO | M01009 | 06:00 | 11 | 416 | 43276 | 43278 | DFSSA003495 | DFSSA003495 |
| 2401 | CAMACHO VALDES FLAVIO ANTONIO | M01008 | 06:00 | 11 | 416 | 43269 | 43282 | DFSSA000246 | DFSSA000246 |
| 2401 | DARDON MARTINEZ FRANCISCO | M01010 | 06:00 | 11 | 416 | 43269 | 43283 | DFSSA003256 | DFSSA003256 |
| 2401 | GONZALEZ OJEDA EDDYD | M02105 | 06:00 | 10 | 416 | 43237 | 43257 | DFSSA001226 | DFSSA001226 |
| 2401 | DARDON MARTINEZ FRANCISCO | M01010 | 06:00 | 11 | 416 | 43284 | 43298 | DFSSA003256 | DFSSA003256 |
| 2401 | CHAVEZ PAREDES GERARDO DANIEL | M01009 | 06:00 | 11 | 416 | 43292 | 43294 | DFSSA000502 | DFSSA000502 |
| 2401 | VILLANUEVA ZAMUDIO GUADALUPE | M02072 | 06:00 | 02 | 416 | 43294 | 43307 | DFSSA017636 | DFSSA017636 |
| 2401 | DARDON MARTINEZ FRANCISCO | M01010 | 06:00 | 11 | 416 | 43299 | 43313 | DFSSA003256 | DFSSA003256 |
| 2401 | MANCERA RAMIREZ ALEJANDRA | M02031 | 06:00 | 10 | 416 | 43307 | 43308 | DFSSA003652 | DFSSA003652 |
| 2401 | VILLANUEVA ZAMUDIO GUADALUPE | M02072 | 06:00 | 02 | 416 | 43308 | 43321 | DFSSA017636 | DFSSA017636 |
| 2401 | RODRIGUEZ LOPEZ JOSE LUIS | M01004 | 06:00 | 11 | 416 | 43301 | 43302 | DFSSA002906 | DFSSA002906 |
| 2401 | DARDON MARTINEZ FRANCISCO | M01010 | 06:00 | 11 | 416 | 43314 | 43319 | DFSSA003256 | DFSSA003256 |
| 2401 | CHAVEZ PAREDES GERARDO DANIEL | M01009 | 06:00 | 11 | 416 | 43320 | 43322 | DFSSA000502 | DFSSA000502 |
| 2401 | HERNANDEZ FLORES JESUS FERMIN | M01004 | 06:00 | 11 | 416 | 43319 | 43322 | DFSSA003640 | DFSSA003640 |
| 2401 | VILLANUEVA ZAMUDIO GUADALUPE | M02072 | 06:00 | 02 | 416 | 43322 | 43328 | DFSSA017636 | DFSSA017636 |
| 2401 | RODRIGUEZ LOPEZ JOSE LUIS | M01004 | 06:00 | 11 | 416 | 43313 | 43314 | DFSSA002906 | DFSSA002906 |
| 2401 | CABRERA PEREZ JUAN MANUEL | M03020 | 07:00 | 23 | 416 | 43243 | 43252 | DFSSA017525 | DFSSA017525 |
| 2401 | GONZALEZ ZUNIGA SAMANTHA | CF40002 | 07:00 | 23 | 416 | 43248 | 43250 | DFSSA017525 | DFSSA017525 |
| 2401 | CASTRO ROLON JONATHAN ESLI | M03025 | 07:00 | 23 | 416 | 43175 | 43188 | DFSSA017624 | DFSSA017624 |
| 2401 | MORENO DE LA FUENTE JOSE LUIS | M03020 | 07:00 | 23 | 416 | 43234 | 43234 | DFSSA017525 | DFSSA017525 |
| 2101 | MATEOS VENTURA MARIA DE LOS ANGELES | M03019 | 07:00 | 23 | 416 | 43101 | 43465 | DFSSA003302 | DFSSA003302 |
| 2101 | REYNERO TORRES JUAN JOSE | M03021 | 07:00 | 23 | 416 | 43101 | 43465 | DFSSA003302 | DFSSA003302 |
| 2101 | REYNA JACOBO VICTOR HUGO | M03024 | 07:00 | 23 | 416 | 43101 | 43465 | DFSSA003302 | DFSSA003302 |
| 2101 | REYNERO TORRES JUAN JOSE | M03021 | 07:00 | 23 | 416 | 43101 | 43101 | DFSSA003302 | DFSSA003302 |
| 2101 | REYNA JACOBO VICTOR HUGO | M03024 | 07:00 | 23 | 416 | 43101 | 43101 | DFSSA003302 | DFSSA003302 |
| 2401 | CABRERA MEDELLIN ROSA MARIA | M03022 | 07:00 | 23 | 416 | 43225 | 43230 | DFSSA003862 | DFSSA003862 |
| 2401 | CABRERA MEDELLIN ROSA MARIA | M03022 | 07:00 | 23 | 416 | 43238 | 43248 | DFSSA003862 | DFSSA003862 |
| 2401 | CABRERA MEDELLIN ROSA MARIA | M03022 | 07:00 | 23 | 416 | 43249 | 43276 | DFSSA003862 | DFSSA003862 |
| 2401 | VILLA VAZQUEZ MARCO HECTOR | M01006 | 07:00 | 11 | 416 | 43195 | 43222 | DFSSA002433 | DFSSA002433 |
| 2401 | VILLA VAZQUEZ MARCO HECTOR | M01006 | 07:00 | 11 | 416 | 43228 | 43234 | DFSSA002433 | DFSSA002433 |
| 2401 | OLIVA SOTELO GERARDO ISRAEL | M03025 | 07:00 | 23 | 416 | 43235 | 43244 | DFSSA017612 | DFSSA017612 |
| 2401 | VILLA VAZQUEZ MARCO HECTOR | M01006 | 07:00 | 11 | 416 | 43235 | 43248 | DFSSA002433 | DFSSA002433 |
| 2401 | MACEDO HERNANDEZ GUILLERMO | M01008 | 07:00 | 11 | 416 | 43251 | 43252 | DFSSA000263 | DFSSA000263 |
| 2401 | PEDREGUERA RAMIREZ MARIA OFELIA | M03020 | 07:00 | 23 | 416 | 43236 | 43236 | DFSSA000461 | DFSSA000461 |
| 2401 | DIAZ COLMENARES JOSEFINA | M02006 | 07:00 | 04 | 416 | 43241 | 43253 | DFSSA000526 | DFSSA000526 |
| 2401 | VELAZQUEZ MEDINA JESUS | M03023 | 07:00 | 23 | 416 | 43241 | 43247 | DFSSA000526 | DFSSA000526 |
| 2401 | JUAREZ MOLINA MARIA LUISA | M03022 | 07:00 | 23 | 416 | 43236 | 43263 | DFSSA017542 | DFSSA017542 |
| 2401 | ARCHUNDIA ONTIVEROS MARIA ALEJANDRA | M03023 | 07:00 | 23 | 416 | 43238 | 43251 | DFSSA000490 | DFSSA000490 |
| 2401 | GUTIERREZ MORA ROSALIO | M03023 | 07:00 | 23 | 416 | 43248 | 43275 | DFSSA000712 | DFSSA000712 |
| 2401 | EYEO MONTTOYA JULIAN ANTONIO | M02038 | 07:00 | 17 | 416 | 43250 | 43256 | DFSSA000700 | DFSSA000700 |
| 2401 | SANCHEZ CORONA CARLOS | M03021 | 07:00 | 23 | 416 | 43248 | 43250 | DFSSA003326 | DFSSA003326 |
| 2401 | DOMINGUEZ ZUBIETA MARIA ESTELA | M03022 | 07:00 | 23 | 416 | 43236 | 43237 | DFSSA003466 | DFSSA003466 |
| 2401 | FUENTES AGUILAR LUZBETH YOCELIN | M03020 | 07:00 | 23 | 416 | 43234 | 43254 | DFSSA003483 | DFSSA003483 |
| 2401 | PEREZ PEREZ ROSA MARIA | M03023 | 07:00 | 23 | 416 | 43238 | 43238 | DFSSA003314 | DFSSA003314 |
| 2401 | CHAVEZ ANGELES GABRIEL | M03021 | 07:00 | 23 | 416 | 43236 | 43263 | DFSSA017665 | DFSSA017665 |
| 2401 | CORNEJO GAYTAN CATALINA | CF40004 | 07:00 | 23 | 416 | 43242 | 43244 | DFSSA017665 | DFSSA017665 |
| 2401 | FLORES NORIEGA JUAN MANUEL | M03023 | 07:00 | 23 | 416 | 43249 | 43250 | DFSSA017665 | DFSSA017665 |
| 2401 | GARCIA OSORNIO AMALIA | M03025 | 07:00 | 23 | 416 | 43250 | 43252 | DFSSA017665 | DFSSA017665 |
| 2401 | SANCHEZ PERALTA GUADALUPE CAROLINA | M03023 | 07:00 | 23 | 416 | 43236 | 43238 | DFSSA017665 | DFSSA017665 |
| 2401 | SANCHEZ PERALTA GUADALUPE CAROLINA | M03023 | 07:00 | 23 | 416 | 43243 | 43245 | DFSSA017665 | DFSSA017665 |
| 2401 | PINEDA SANTILLAN DAVID | M03018 | 07:00 | 23 | 416 | 43241 | 43247 | DFSSA003500 | DFSSA003500 |
| 2401 | PINEDA SANTILLAN DAVID | M03018 | 07:00 | 23 | 416 | 43249 | 43262 | DFSSA003500 | DFSSA003500 |
| 2401 | SANABRIA GARCIA FERMIN ARTURO | M03020 | 07:00 | 23 | 416 | 43235 | 43237 | DFSSA001371 | DFSSA001371 |
| 2401 | SANABRIA GARCIA FERMIN ARTURO | M03020 | 07:00 | 23 | 416 | 43238 | 43244 | DFSSA001371 | DFSSA001371 |
| 2401 | ARELLANO BRAVO ROSA MARIA | M02105 | 07:00 | 10 | 416 | 43250 | 43252 | DFSSA001400 | DFSSA001400 |
| 2401 | CALDERON SANTANA OLIVIA | M03020 | 07:00 | 23 | 416 | 43234 | 43243 | DFSSA001774 | DFSSA001774 |
| 2401 | CALDERON SANTANA OLIVIA | M03020 | 07:00 | 23 | 416 | 43244 | 43264 | DFSSA001774 | DFSSA001774 |
| 2401 | VAZQUEZ LEON LUIS ARMANDO | M03021 | 07:00 | 23 | 416 | 43234 | 43238 | DFSSA004270 | DFSSA004270 |
| 2401 | VAZQUEZ LEON LUIS ARMANDO | M03021 | 07:00 | 23 | 416 | 43241 | 43242 | DFSSA004270 | DFSSA004270 |
| 2401 | VAZQUEZ LEON LUIS ARMANDO | M03021 | 07:00 | 23 | 416 | 43248 | 43249 | DFSSA004270 | DFSSA004270 |
| 2401 | MOCTEZUMA FLORES GUADALUPE MARICELA | M02112 | 07:00 | 02 | 416 | 43240 | 43253 | DFSSA001791 | DFSSA001791 |
| 2401 | COVARRUBIAS OROZCO MARIA PATRICIA | M03019 | 07:00 | 23 | 416 | 43242 | 43242 | DFSSA001791 | DFSSA001791 |
| 2401 | GARCIA PRECOMA MIRNA LUISA | M03025 | 07:00 | 23 | 416 | 43249 | 43249 | DFSSA001762 | DFSSA001762 |

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo:Tercer Trimestre 2018
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|-------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | TAFOYA ECHAVARRIA CARLOS FERNANDO | M03022 | 07:00 | 23 | 416 | 43238 | 43238 | DFSSA001820 | DFSSA001820 |
| 2401 | CHAPARRO VAZQUEZ LIZBETH | M03023 | 07:00 | 23 | 416 | 43224 | 43224 | DFSSA002030 | DFSSA002030 |
| 2401 | SALDANA REYES CHRISTIAN PAMELA | M03025 | 07:00 | 23 | 416 | 43241 | 43247 | DFSSA002025 | DFSSA002025 |
| 2401 | ESPINOZA VERA JAVIER ALEJANDRO | M03023 | 07:00 | 23 | 416 | 43237 | 43242 | DFSSA003640 | DFSSA003640 |
| 2401 | DURON ORTEGA ALEJANDRA | M03022 | 07:00 | 23 | 416 | 43236 | 43250 | DFSSA017525 | DFSSA017525 |
| 2401 | AVILA PADILLA ESMERALDA | M03023 | 07:00 | 23 | 416 | 43244 | 43245 | DFSSA003635 | DFSSA003635 |
| 2401 | LOPEZ VEGA SANDRA AMERICA | M03020 | 07:00 | 23 | 416 | 43222 | 43242 | DFSSA002614 | DFSSA002614 |
| 2401 | GARCIA NEGRETE YOLANDA DOLORES | M03020 | 07:00 | 23 | 416 | 43237 | 43237 | DFSSA002602 | DFSSA002602 |
| 2401 | ISLAS VILLANUEVA MARIA SOLEDAD | M03023 | 07:00 | 23 | 416 | 43241 | 43254 | DFSSA002906 | DFSSA002906 |
| 2401 | VALDEZ CABALLERO DAMARIZ ALEJANDRA | M03022 | 07:00 | 23 | 416 | 43249 | 43250 | DFSSA002853 | DFSSA002853 |
| 2401 | CUEVAS BLANCAS MARIA DE LA LUZ | M03024 | 07:00 | 23 | 416 | 43248 | 43251 | DFSSA002841 | DFSSA002841 |
| 2401 | REBOLLAR PICHARDO MARCO ANTONIO | M01006 | 07:00 | 11 | 416 | 43249 | 43250 | DFSSA003932 | DFSSA003932 |
| 2401 | CHAVEZ OCHOA GUADALUPE | M02015 | 07:00 | 06 | 416 | 43241 | 43268 | DFSSA003915 | DFSSA003915 |
| 2401 | HERNANDEZ RICO DIANA LAURA | M03025 | 07:00 | 23 | 416 | 43245 | 43245 | DFSSA017525 | DFSSA017525 |
| 2401 | ESCOBAR HERNANDEZ JUANA MARGARITA | M03019 | 07:00 | 23 | 416 | 43237 | 43238 | DFSSA003891 | DFSSA003891 |
| 2401 | ALVAREZ ROSAS RAFAEL | M03022 | 07:00 | 23 | 416 | 43242 | 43245 | DFSSA003874 | DFSSA003874 |
| 2401 | NEGRETE VENANCIO NATIVIDAD | M03022 | 07:00 | 23 | 416 | 43236 | 43263 | DFSSA003150 | DFSSA003150 |
| 2101 | GONZALEZ RODRIGUEZ CARLOS ALBERTO | M03023 | 07:00 | 23 | 416 | 43101 | 43465 | DFSSA002194 | DFSSA002194 |
| 2101 | SANCHEZ HERNANDEZ JOSE DAVID | M03020 | 07:00 | 23 | 416 | 43101 | 43465 | DFSSA017542 | DFSSA017542 |
| 2101 | GONZALEZ RODRIGUEZ CARLOS ALBERTO | M03023 | 07:00 | 23 | 416 | 43101 | 43101 | DFSSA002194 | DFSSA002194 |
| 2101 | SANCHEZ HERNANDEZ JOSE DAVID | M03020 | 07:00 | 23 | 416 | 43101 | 43101 | DFSSA017542 | DFSSA017542 |
| 2101 | PAREDES ROMERO KARLA ELIZABETH | M03024 | 07:00 | 23 | 416 | 43282 | 43282 | DFSSA002590 | DFSSA002590 |
| 2401 | CABRERA PEREZ JUAN MANUEL | M03020 | 07:00 | 23 | 416 | 43253 | 43264 | DFSSA017525 | DFSSA017525 |
| 2401 | MARTINEZ ORDONEZ MARIA AURORA IRERI | CF40002 | 07:00 | 23 | 416 | 43241 | 43254 | DFSSA017525 | DFSSA017525 |
| 2401 | PADILLA MARTINEZ ENRIQUE | CF40002 | 07:00 | 23 | 416 | 43266 | 43266 | DFSSA017525 | DFSSA017525 |
| 2401 | PADILLA MARTINEZ ENRIQUE | CF40002 | 07:00 | 23 | 416 | 43276 | 43278 | DFSSA017525 | DFSSA017525 |
| 2401 | VALENCIA LOPEZ FRANCISCO | M03022 | 07:00 | 23 | 416 | 43265 | 43266 | DFSSA003331 | DFSSA003331 |
| 2401 | MARTINEZ GUZMAN RUBEN | M03020 | 07:00 | 23 | 416 | 43262 | 43289 | DFSSA017525 | DFSSA017525 |
| 2401 | VILLA VAZQUEZ MARCO HECTOR | M01006 | 07:00 | 11 | 416 | 43223 | 43227 | DFSSA002433 | DFSSA002433 |
| 2401 | TORRES ORDAZ FRANCISCO JAVIER | M03025 | 07:00 | 23 | 416 | 43255 | 43264 | DFSSA017612 | DFSSA017612 |
| 2401 | VARGAS GAONA JORGE DANIEL | M03024 | 07:00 | 23 | 416 | 43259 | 43265 | DFSSA017612 | DFSSA017612 |
| 2401 | VERA SANCHEZ RODOLFO | M03022 | 07:00 | 23 | 416 | 43262 | 43265 | DFSSA017612 | DFSSA017612 |
| 2401 | HERNANDEZ MONDRAGON RICARDO | M03023 | 07:00 | 23 | 416 | 43259 | 43260 | DFSSA002404 | DFSSA002404 |
| 2401 | VILLA VAZQUEZ MARCO HECTOR | M01006 | 07:00 | 11 | 416 | 43249 | 43263 | DFSSA002433 | DFSSA002433 |
| 2401 | MARTINEZ ZUNIGA GERARDO YUSELB | M03025 | 07:00 | 23 | 416 | 43255 | 43266 | DFSSA000246 | DFSSA000246 |
| 2401 | MONTES SANTOS PATRICIA | M03022 | 07:00 | 23 | 416 | 43263 | 43266 | DFSSA000275 | DFSSA000275 |
| 2401 | MARTINEZ LUNA RAFAEL | M03022 | 07:00 | 23 | 416 | 43261 | 43276 | DFSSA000263 | DFSSA000263 |
| 2401 | VILLASENOR MASCARUA AMHED SALVADOR | M03023 | 07:00 | 23 | 416 | 43259 | 43286 | DFSSA017653 | DFSSA017653 |
| 2401 | ESTRADA GOMEZ FRANCISCO JAVIER | M03021 | 07:00 | 23 | 416 | 43252 | 43279 | DFSSA000502 | DFSSA000502 |
| 2401 | GARCIA ROSALES ZENaida PATRICIA | M03019 | 07:00 | 23 | 416 | 43255 | 43259 | DFSSA000485 | DFSSA000485 |
| 2401 | ARCHUNDIA ONTIVEROS MARIA ALEJANDRA | M03023 | 07:00 | 23 | 416 | 43252 | 43266 | DFSSA000490 | DFSSA000490 |
| 2401 | DIAZ COLMENARES JOSEFINA | M02006 | 07:00 | 04 | 416 | 43254 | 43267 | DFSSA000526 | DFSSA000526 |
| 2401 | VELAZQUEZ MEDINA JESUS | M03023 | 07:00 | 23 | 416 | 43263 | 43269 | DFSSA000526 | DFSSA000526 |
| 2401 | MARTINEZ FLORES JUVENTINO | M03022 | 07:00 | 23 | 416 | 43241 | 43268 | DFSSA000514 | DFSSA000514 |
| 2401 | VERDUZCO ALCANTARA LEOPOLDO AGUSTIN | M03025 | 07:00 | 23 | 416 | 43253 | 43274 | DFSSA000712 | DFSSA000712 |
| 2401 | EYEO MONTOYA JULIAN ANTONIO | M02038 | 07:00 | 17 | 416 | 43257 | 43270 | DFSSA000700 | DFSSA000700 |
| 2401 | FUENTES AGUILAR LUZBETH YOCELIN | M03020 | 07:00 | 23 | 416 | 43255 | 43268 | DFSSA003483 | DFSSA003483 |
| 2401 | GUEVARA VAZQUEZ ZAIDA | M03021 | 07:00 | 23 | 416 | 43256 | 43256 | DFSSA003500 | DFSSA003500 |
| 2401 | PINEDA SANTILLAN DAVID | M03018 | 07:00 | 23 | 416 | 43263 | 43276 | DFSSA003500 | DFSSA003500 |
| 2401 | FRANCO LOPEZ MARIA LOURDES | M03023 | 07:00 | 23 | 416 | 43257 | 43257 | DFSSA003314 | DFSSA003314 |
| 2401 | JIMENEZ LAZCANO JOSE | CF40002 | 07:00 | 23 | 416 | 43266 | 43272 | DFSSA017566 | DFSSA017566 |
| 2401 | GARCIA BARREDA NOE | M03023 | 07:00 | 23 | 416 | 43264 | 43275 | DFSSA017566 | DFSSA017566 |
| 2401 | MANDUJANO VALDES LILIA | M03022 | 07:00 | 23 | 416 | 43264 | 43265 | DFSSA001243 | DFSSA001243 |
| 2401 | PLIEGO CABRERA ESPERANZA | M03022 | 07:00 | 23 | 416 | 43258 | 43278 | DFSSA001120 | DFSSA001120 |
| 2401 | SANABRIA GARCIA FERMIN ARTURO | M03020 | 07:00 | 23 | 416 | 43245 | 43251 | DFSSA001371 | DFSSA001371 |
| 2401 | SANABRIA GARCIA FERMIN ARTURO | M03020 | 07:00 | 23 | 416 | 43252 | 43265 | DFSSA001371 | DFSSA001371 |
| 2401 | MARIN CORDOVA AMELIA | M02105 | 07:00 | 10 | 416 | 43263 | 43265 | DFSSA001371 | DFSSA001371 |
| 2401 | MUNOZ LIMON MARIA TERESA | M03023 | 07:00 | 23 | 416 | 43257 | 43258 | DFSSA001400 | DFSSA001400 |
| 2401 | CALDERON SANTANA OLIVIA | M03020 | 07:00 | 23 | 416 | 43265 | 43274 | DFSSA001774 | DFSSA001774 |
| 2401 | COVARRUBIAS OROZCO MARIA PATRICIA | M03019 | 07:00 | 23 | 416 | 43255 | 43256 | DFSSA001791 | DFSSA001791 |
| 2401 | FERNANDEZ CANEDO MAYRA LILIANA | M03023 | 07:00 | 23 | 416 | 43259 | 43259 | DFSSA001791 | DFSSA001791 |
| 2401 | DURON ORTEGA ALEJANDRA | M03022 | 07:00 | 23 | 416 | 43251 | 43259 | DFSSA017525 | DFSSA017525 |
| 2401 | ISLAS VILLANUEVA MARIA SOLEDAD | M03023 | 07:00 | 23 | 416 | 43255 | 43268 | DFSSA002906 | DFSSA002906 |
| 2401 | MEJIA CHAVEZ LEOBARDO | M03025 | 07:00 | 23 | 416 | 43251 | 43252 | DFSSA002870 | DFSSA002870 |
| 2401 | ALFARO CORONADO ANGELICA PATRICIA | M03022 | 07:00 | 23 | 416 | 43257 | 43257 | DFSSA003891 | DFSSA003891 |
| 2401 | ALVAREZ ROSAS RAFAEL | M03022 | 07:00 | 23 | 416 | 43255 | 43258 | DFSSA003874 | DFSSA003874 |
| 2401 | NEGRETE VENANCIO NATIVIDAD | M03022 | 07:00 | 23 | 416 | 43264 | 43291 | DFSSA003150 | DFSSA003150 |
| 2401 | PEREZ AGUILAR FERNANDO | M01009 | 07:00 | 11 | 416 | 43255 | 43281 | DFSSA017641 | DFSSA017641 |
| 2401 | SALDIVAR PEREZ JOSE MANUEL | M03022 | 07:00 | 23 | 416 | 43265 | 43266 | DFSSA003145 | DFSSA003145 |
| 2101 | PAREDES ROMERO KARLA ELIZABETH | M03020 | 07:00 | 23 | 416 | 43101 | 43465 | DFSSA002520 | DFSSA002520 |
| 3001 | SALCEDO IBARRA YADIRA | M03025 | 07:00 | 23 | 416 | 43297 | 43297 | DFSSA002602 | DFSSA002602 |
| 2003 | VEGA RODRIGUEZ MARIA GUADALUPE | M03022 | 07:00 | 23 | 416 | 43297 | 43465 | DFSSA017612 | DFSSA017612 |
| 2401 | AVALOS SOLORZANO ARACELI | M03019 | 07:00 | 23 | 416 | 43276 | 43278 | DFSSA017525 | DFSSA017525 |
| 2401 | CASASOLA GONZALEZ PATRICIA | M03019 | 07:00 | 23 | 416 | 43279 | 43306 | DFSSA017525 | DFSSA017525 |
| 2401 | PADILLA MARTINEZ ENRIQUE | CF40002 | 07:00 | 23 | 416 | 43290 | 43294 | DFSSA017525 | DFSSA017525 |
| 2401 | RIOS MORALES HERIBERTO | M03020 | 07:00 | 23 | 416 | 43276 | 43280 | DFSSA017525 | DFSSA017525 |
| 2401 | RIOS MORALES HERIBERTO | M03020 | 07:00 | 23 | 416 | 43281 | 43308 | DFSSA017525 | DFSSA017525 |
| 2401 | GUARNEROS AGUILERA DAVID | M03018 | 07:00 | 23 | 416 | 43276 | 43278 | DFSSA001190 | DFSSA001190 |
| 2401 | BELLO MEJIA ENRIQUE | M03021 | 07:00 | 23 | 416 | 43279 | 43280 | DFSSA000864 | DFSSA000864 |
| 2401 | VARGAS GAONA JORGE DANIEL | M03024 | 07:00 | 23 | 416 | 43266 | 43279 | DFSSA017612 | DFSSA017612 |

Nota: Información proporcionada por Servicios de Salud Pública.

| 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 | ARCE ELIZONDO JONATHAN | M03022 | 07:00 | 23 | 416 | 43266 | 43275 | DFSSA002404 | DFSSA002404 |
| 2401 | CARBALLIDO CRUZ GUILLERMO | M01008 | 07:00 | 11 | 416 | 43277 | 43279 | DFSSA002433 | DFSSA002433 |
| 2401 | RAMIREZ LOZADA JOAQUIN | M03022 | 07:00 | 23 | 416 | 43278 | 43280 | DFSSA002416 | DFSSA002416 |
| 2401 | MARTINEZ LUNA RAFAEL | M03022 | 07:00 | 23 | 416 | 43277 | 43289 | DFSSA000263 | DFSSA000263 |
| 2401 | GOMEZ ROCHA MARIA ELENA | M03024 | 07:00 | 23 | 416 | 43276 | 43282 | DFSSA017530 | DFSSA017530 |
| 2401 | ROSALES ALVARADO XOCHITL NOEMI | M02112 | 07:00 | 02 | 416 | 43277 | 43283 | DFSSA000234 | DFSSA000234 |
| 2401 | AGUILERA JIMENEZ BLANCA ALIDA | M03023 | 07:00 | 23 | 416 | 43269 | 43270 | DFSSA003256 | DFSSA003256 |
| 2401 | GARCIA LOPEZ RAMON LEOVIGILDO | M03019 | 07:00 | 23 | 416 | 43273 | 43273 | DFSSA003256 | DFSSA003256 |
| 2401 | GARCIA LOPEZ RAMON LEOVIGILDO | M03019 | 07:00 | 23 | 416 | 43276 | 43278 | DFSSA003256 | DFSSA003256 |
| 2401 | ARCHUNDIA ONTIVEROS MARIA ALEJANDRA | M03023 | 07:00 | 23 | 416 | 43267 | 43299 | DFSSA000490 | DFSSA000490 |
| 2401 | DIAZ COLMENARES JOSEFINA | M02006 | 07:00 | 04 | 416 | 43268 | 43288 | DFSSA000526 | DFSSA000526 |
| 2401 | VELAZQUEZ MEDINA JESUS | M03023 | 07:00 | 23 | 416 | 43271 | 43284 | DFSSA000526 | DFSSA000526 |
| 2401 | GUTIERREZ MORA ROSALIO | M03023 | 07:00 | 23 | 416 | 43276 | 43303 | DFSSA000712 | DFSSA000712 |
| 2401 | VERDUZCO ALCANTARA LEOPOLDO AGUSTIN | M03025 | 07:00 | 23 | 416 | 43275 | 43302 | DFSSA000712 | DFSSA000712 |
| 2401 | EYEO MONTOYA JULIAN ANTONIO | M02038 | 07:00 | 17 | 416 | 43271 | 43284 | DFSSA000700 | DFSSA000700 |
| 2401 | MENDOZA HERNANDEZ JUAN | M03021 | 07:00 | 23 | 416 | 43259 | 43275 | DFSSA003326 | DFSSA003326 |
| 2401 | PEREZ PEREZ ROSA MARIA | M03023 | 07:00 | 23 | 416 | 43272 | 43273 | DFSSA003314 | DFSSA003314 |
| 2401 | BADO GARCIA JORGE | M03023 | 07:00 | 23 | 416 | 43276 | 43280 | DFSSA003495 | DFSSA003495 |
| 2401 | CASTELLANOS MARTINEZ AMINTA ESMERALDA | M03022 | 07:00 | 23 | 416 | 43276 | 43285 | DFSSA003466 | DFSSA003466 |
| 2401 | GONZALEZ OLGUIN DANIEL TONATIU | M03024 | 07:00 | 23 | 416 | 43277 | 43277 | DFSSA003500 | DFSSA003500 |
| 2401 | PINEDA SANTILLAN DAVID | M03018 | 07:00 | 23 | 416 | 43277 | 43287 | DFSSA003500 | DFSSA003500 |
| 2401 | FUENTES AGUILAR LUZBETH YOCELIN | M03020 | 07:00 | 23 | 416 | 43269 | 43282 | DFSSA003483 | DFSSA003483 |
| 2401 | ARELLANO HERRERA CLAUDIA VERONICA | M03023 | 07:00 | 23 | 416 | 43276 | 43276 | DFSSA003483 | DFSSA003483 |
| 2401 | GONZALEZ ESTRADA JOSE ANGEL | M03023 | 07:00 | 23 | 416 | 43271 | 43273 | DFSSA003483 | DFSSA003483 |
| 2401 | GALVAN GONZALEZ DANIEL ARMANDO | M03019 | 07:00 | 23 | 416 | 43237 | 43240 | DFSSA017566 | DFSSA017566 |
| 2401 | GALVAN GONZALEZ DANIEL ARMANDO | M03019 | 07:00 | 23 | 416 | 43242 | 43244 | DFSSA017566 | DFSSA017566 |
| 2401 | BARONA MARTINEZ ALBERTO MARIANO | M02058 | 07:00 | 18 | 416 | 43233 | 43260 | DFSSA001120 | DFSSA001120 |
| 2401 | MANDUJANO VALDES LILIA | M03022 | 07:00 | 23 | 416 | 43234 | 43236 | DFSSA001243 | DFSSA001243 |
| 2401 | VILLAFRANCO ARRIAGA NORMA PATRICIA | M03019 | 07:00 | 23 | 416 | 43234 | 43240 | DFSSA001243 | DFSSA001243 |
| 2401 | DE LA VEGA HERNANDEZ GINA KAREN | M03023 | 07:00 | 23 | 416 | 43236 | 43237 | DFSSA000490 | DFSSA000490 |
| 2401 | GARCIA BARREDA NOE | M03023 | 07:00 | 23 | 416 | 43243 | 43263 | DFSSA017566 | DFSSA017566 |
| 2401 | JIMENEZ LAZCANO JOSE | CF40002 | 07:00 | 23 | 416 | 43273 | 43286 | DFSSA017566 | DFSSA017566 |
| 2401 | GARCIA BARREDA NOE | M03023 | 07:00 | 23 | 416 | 43276 | 43289 | DFSSA017566 | DFSSA017566 |
| 2401 | SANABRIA GARCIA FERMIN ARTURO | M03020 | 07:00 | 23 | 416 | 43266 | 43272 | DFSSA001371 | DFSSA001371 |
| 2401 | HERNANDEZ GARCIA ADELA | M03020 | 07:00 | 23 | 416 | 43276 | 43285 | DFSSA001395 | DFSSA001395 |
| 2401 | ARELLANO BRAVO ROSA MARIA | M02105 | 07:00 | 10 | 416 | 43270 | 43272 | DFSSA001400 | DFSSA001400 |
| 2401 | CALDERON SANTANA OLIVIA | M03020 | 07:00 | 23 | 416 | 43275 | 43280 | DFSSA001774 | DFSSA001774 |
| 2401 | JIMENEZ PERALTA MARIA ISABEL | M03022 | 07:00 | 23 | 416 | 43269 | 43274 | DFSSA001856 | DFSSA001856 |
| 2401 | PERALTA LEYVA MARIA ARACELI | M03023 | 07:00 | 23 | 416 | 43270 | 43271 | DFSSA006214 | DFSSA006214 |
| 2401 | AVILA PADILLA ESMERALDA | M03023 | 07:00 | 23 | 416 | 43270 | 43276 | DFSSA003635 | DFSSA003635 |
| 2401 | AVILA PADILLA ESMERALDA | M03023 | 07:00 | 23 | 416 | 43279 | 43280 | DFSSA003635 | DFSSA003635 |
| 2401 | LARA VAZQUEZ ANTONIO | M03019 | 07:00 | 23 | 416 | 43279 | 43281 | DFSSA017624 | DFSSA017624 |
| 2401 | RAMIREZ FLORES ARTURO | M03023 | 07:00 | 23 | 416 | 43266 | 43268 | DFSSA002556 | DFSSA002556 |
| 2401 | ISLAS VILLANUEVA MARIA SOLEDAD | M03023 | 07:00 | 23 | 416 | 43269 | 43282 | DFSSA002906 | DFSSA002906 |
| 2401 | JIMENEZ ORTEGA JORGE | M03023 | 07:00 | 23 | 416 | 43271 | 43294 | DFSSA002870 | DFSSA002870 |
| 2401 | HERNANDEZ DIAZ MARTIN JULIO | M03022 | 07:00 | 23 | 416 | 43271 | 43273 | DFSSA002853 | DFSSA002853 |
| 2401 | GALICIA NAJERA JUAN MANUEL | M03020 | 07:00 | 23 | 416 | 43276 | 43283 | DFSSA017682 | DFSSA017682 |
| 2401 | REBOLLAR PICHARDO MARCO ANTONIO | M01006 | 07:00 | 11 | 416 | 43276 | 43277 | DFSSA003932 | DFSSA003932 |
| 2401 | CHAVEZ OCHOA GUADALUPE | M02015 | 07:00 | 06 | 416 | 43269 | 43296 | DFSSA003915 | DFSSA003915 |
| 2401 | HERNANDEZ RICO DIANA LAURA | M03025 | 07:00 | 23 | 416 | 43269 | 43271 | DFSSA017525 | DFSSA017525 |
| 2401 | GALLEGOS RUIZ CLAUDIA VIRGINIA | M03022 | 07:00 | 23 | 416 | 43277 | 43283 | DFSSA003920 | DFSSA003920 |
| 2401 | ARIAS RODRIGUEZ ROSALINDA | M03020 | 07:00 | 23 | 416 | 43269 | 43285 | DFSSA003886 | DFSSA003886 |
| 2101 | GONZALEZ PEREZ VICTOR MANUEL | M03021 | 07:00 | 23 | 416 | 43101 | 43465 | DFSSA003273 | DFSSA003273 |
| 2101 | GONZALEZ PEREZ VICTOR MANUEL | M03021 | 07:00 | 23 | 416 | 43101 | 43101 | DFSSA003273 | DFSSA003273 |
| 2401 | VALENCIA LOPEZ FRANCISCO | M03022 | 07:00 | 23 | 416 | 43293 | 43294 | DFSSA003331 | DFSSA003331 |
| 2401 | MARTINEZ GUZMAN RUBEN | M03020 | 07:00 | 23 | 416 | 43290 | 43317 | DFSSA017525 | DFSSA017525 |
| 2401 | RAMIREZ LOZANO ISABEL ALEJANDRA | M03023 | 07:00 | 23 | 416 | 43290 | 43292 | DFSSA000864 | DFSSA000864 |
| 2401 | VARGAS GAONA JORGE DANIEL | M03024 | 07:00 | 23 | 416 | 43235 | 43258 | DFSSA017612 | DFSSA017612 |
| 2401 | VARGAS GAONA JORGE DANIEL | M03024 | 07:00 | 23 | 416 | 43280 | 43293 | DFSSA017612 | DFSSA017612 |
| 2401 | VILLA VAZQUEZ MARCO HECTOR | M01006 | 07:00 | 11 | 416 | 43264 | 43291 | DFSSA002433 | DFSSA002433 |
| 2401 | ALFARO CANCHOLA IRMA | M02112 | 07:00 | 02 | 416 | 43285 | 43294 | DFSSA000234 | DFSSA000234 |
| 2401 | GOMEZ ROCHA MARIA ELENA | M03024 | 07:00 | 23 | 416 | 43283 | 43289 | DFSSA017530 | DFSSA017530 |
| 2401 | ROSALES ALVARADO XOCHITL NOEMI | M02112 | 07:00 | 02 | 416 | 43284 | 43294 | DFSSA000234 | DFSSA000234 |
| 2401 | OLMOS RAMIREZ JONATHAN | M03023 | 07:00 | 23 | 416 | 43282 | 43282 | DFSSA000275 | DFSSA000275 |
| 2401 | AVILA LUNA ALBERTO | CF40002 | 07:00 | 23 | 416 | 43290 | 43317 | DFSSA000263 | DFSSA000263 |
| 2401 | MARTINEZ LUNA RAFAEL | M03022 | 07:00 | 23 | 416 | 43290 | 43303 | DFSSA000263 | DFSSA000263 |
| 2401 | VILLASENOR MASCARUA AMHED SALVADOR | M03023 | 07:00 | 23 | 416 | 43287 | 43314 | DFSSA017653 | DFSSA017653 |
| 2401 | DIAZ COLMENARES JOSEFINA | M02006 | 07:00 | 04 | 416 | 43289 | 43309 | DFSSA000526 | DFSSA000526 |
| 2401 | VELAZQUEZ MEDINA JESUS | M03023 | 07:00 | 23 | 416 | 43286 | 43292 | DFSSA000526 | DFSSA000526 |
| 2401 | EYEO MONTOYA JULIAN ANTONIO | M02038 | 07:00 | 17 | 416 | 43285 | 43305 | DFSSA000700 | DFSSA000700 |
| 2401 | ARELLANO HERRERA CLAUDIA VERONICA | M03023 | 07:00 | 23 | 416 | 43281 | 43283 | DFSSA003483 | DFSSA003483 |
| 2401 | GOMEZ MORENO OSCAR FERNANDO | M03025 | 07:00 | 23 | 416 | 43278 | 43282 | DFSSA003495 | DFSSA003495 |
| 2401 | FUENTES AGUILAR LUZBETH YOCELIN | M03020 | 07:00 | 23 | 416 | 43283 | 43296 | DFSSA003483 | DFSSA003483 |
| 2401 | GONZALEZ ESTRADA JOSE ANGEL | M03023 | 07:00 | 23 | 416 | 43285 | 43287 | DFSSA003483 | DFSSA003483 |
| 2401 | GONZALEZ OLGUIN DANIEL TONATIU | M03024 | 07:00 | 23 | 416 | 43286 | 43306 | DFSSA003500 | DFSSA003500 |
| 2401 | VALENCIA MARTINEZ CONSTANCIO | CF40002 | 07:00 | 23 | 416 | 43274 | 43276 | DFSSA001284 | DFSSA001284 |
| 2401 | PEREZ GONZALEZ MARIA GUADALUPE | M02036 | 07:00 | 10 | 416 | 43269 | 43273 | DFSSA001284 | DFSSA001284 |
| 2401 | GARCIA BARREDA NOE | M03023 | 07:00 | 23 | 416 | 43290 | 43303 | DFSSA017566 | DFSSA017566 |
| 2401 | PLIEGO CABRERA ESPERANZA | M03022 | 07:00 | 23 | 416 | 43279 | 43299 | DFSSA001120 | DFSSA001120 |
| 2401 | SANCHEZ ANDRADE JESUS | M01009 | 07:00 | 11 | 416 | 43286 | 43297 | DFSSA001243 | DFSSA001243 |

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo:Tercer Trimestre 2018
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | VILLAFRANCO ARRIAGA NORMA PATRICIA | M03019 | 07:00 | 23 | 416 | 43285 | 43287 | DFSSA001243 | DFSSA001243 |
| 2401 | IRETA CASTRO CELSA GLORIA | M03023 | 07:00 | 23 | 416 | 43276 | 43297 | DFSSA001272 | DFSSA001272 |
| 2401 | COLIN CURIEL GUERALDINI YAREL | M03022 | 07:00 | 23 | 416 | 43290 | 43296 | DFSSA001190 | DFSSA001190 |
| 2401 | VALENCIA MARTINEZ CONSTANCIO | CF40002 | 07:00 | 23 | 416 | 43277 | 43304 | DFSSA001284 | DFSSA001284 |
| 2401 | HERNANDEZ SANDOVAL VALENTINA | M01006 | 07:00 | 11 | 416 | 43279 | 43279 | DFSSA001400 | DFSSA001400 |
| 2401 | CARRANCO BARRIGA CARMEN ESMERALDA | M03023 | 07:00 | 23 | 416 | 43282 | 43289 | DFSSA017571 | DFSSA017571 |
| 2401 | CARRANCO BARRIGA CARMEN ESMERALDA | M03023 | 07:00 | 23 | 416 | 43290 | 43317 | DFSSA017571 | DFSSA017571 |
| 2401 | HERNANDEZ GARCIA ADELA | M03020 | 07:00 | 23 | 416 | 43286 | 43299 | DFSSA001395 | DFSSA001395 |
| 2401 | MUNOZ LIMON MARIA TERESA | M03023 | 07:00 | 23 | 416 | 43287 | 43287 | DFSSA001400 | DFSSA001400 |
| 2401 | DAVILA CASTRO RODRIGO | M03023 | 07:00 | 23 | 416 | 43283 | 43310 | DFSSA001400 | DFSSA001400 |
| 2401 | AVILA RAMIREZ JAIME | M03022 | 07:00 | 23 | 416 | 43285 | 43287 | DFSSA001371 | DFSSA001371 |
| 2401 | RAMIREZ RUIZ FRANCISCO JAVIER | M03022 | 07:00 | 23 | 416 | 43289 | 43319 | DFSSA001383 | DFSSA001383 |
| 2401 | COVARRUBIAS ALVAREZ REY CESAR ERNESTO | M03021 | 07:00 | 23 | 416 | 43287 | 43287 | DFSSA017583 | DFSSA017583 |
| 2401 | COVARRUBIAS OROZCO MARIA PATRICIA | M03019 | 07:00 | 23 | 416 | 43284 | 43296 | DFSSA001791 | DFSSA001791 |
| 2401 | ORTIZ BAUTISTA FERNANDO | M03023 | 07:00 | 23 | 416 | 43284 | 43284 | DFSSA001791 | DFSSA001791 |
| 2401 | MARTINEZ ZALDIVAR PAOLA | M03023 | 07:00 | 23 | 416 | 43293 | 43294 | DFSSA003640 | DFSSA003640 |
| 2401 | CHAVARRIA JIMENEZ VERONICA | M03022 | 07:00 | 23 | 416 | 43291 | 43293 | DFSSA002194 | DFSSA002194 |
| 2401 | PEREZ EDGAR | M03023 | 07:00 | 23 | 416 | 43291 | 43293 | DFSSA002631 | DFSSA002631 |
| 2401 | ISLAS VILLANUEVA MARIA SOLEDAD | M03023 | 07:00 | 23 | 416 | 43283 | 43304 | DFSSA002906 | DFSSA002906 |
| 2401 | SOSA ROMO DOMINGO | M03023 | 07:00 | 23 | 416 | 43263 | 43290 | DFSSA002906 | DFSSA002906 |
| 2401 | GALICIA NAJERA JUAN MANUEL | M03020 | 07:00 | 23 | 416 | 43284 | 43297 | DFSSA017682 | DFSSA017682 |
| 2401 | RUELAS LICEA YASMIN | M03023 | 07:00 | 23 | 416 | 43290 | 43292 | DFSSA003903 | DFSSA003903 |
| 2401 | ALVAREZ ROSAS RAFAEL | M03022 | 07:00 | 23 | 416 | 43284 | 43284 | DFSSA003874 | DFSSA003874 |
| 2401 | CABRERA MEDELLIN ROSA MARIA | M03022 | 07:00 | 23 | 416 | 43277 | 43304 | DFSSA003862 | DFSSA003862 |
| 2401 | NEGRETÉ VENANCIO NATIVIDAD | M03022 | 07:00 | 23 | 416 | 43292 | 43305 | DFSSA003150 | DFSSA003150 |
| 2201 | AGUAYO PINON PAULINA | M03022 | 07:00 | 23 | 416 | 43297 | 43465 | DFSSA003611 | DFSSA003611 |
| 2003 | HERNANDEZ SAAVEDRA MARTHA LETICIA | M03020 | 07:00 | 23 | 416 | 43236 | 43465 | DFSSA017530 | DFSSA017530 |
| 2201 | ORTIZ ARTEAGA LEANDRO ALBERTO | M03020 | 07:00 | 23 | 416 | 43101 | 43281 | DFSSA001383 | DFSSA001383 |
| 2203 | ISLAS VILLANUEVA SONIA | M03020 | 07:00 | 23 | 416 | 43101 | 43465 | DFSSA017636 | DFSSA017636 |
| 2203 | GONZALEZ PACHECO JOSE JUAN | M03025 | 07:00 | 23 | 416 | 43101 | 43465 | DFSSA002433 | DFSSA002433 |
| 2203 | PUERTO MACHUCA JOSE CARLOS | M03024 | 07:00 | 23 | 416 | 43101 | 43465 | DFSSA017665 | DFSSA017665 |
| 2203 | NUNEZ FARFAN MARIA MARCELA | M03020 | 07:00 | 23 | 416 | 43101 | 43465 | DFSSA003273 | DFSSA003273 |
| 2201 | ORTIZ ARTEAGA LEANDRO ALBERTO | M03020 | 07:00 | 23 | 416 | 43282 | 43282 | DFSSA001383 | DFSSA001383 |
| 2003 | ZAMORA SANTILLAN ULISES RICARDO | M03021 | 07:00 | 23 | 416 | 43328 | 43465 | DFSSA017525 | DFSSA017525 |
| 2201 | HERNANDEZ GRANADOS OSCAR MIZAE | M03023 | 07:00 | 23 | 416 | 43328 | 43419 | DFSSA003150 | DFSSA003150 |
| 2201 | HERNANDEZ GRANADOS JORGE ALBERTO | M03022 | 07:00 | 23 | 416 | 43328 | 43419 | DFSSA018965 | DFSSA018965 |
| 2401 | ESCOBEDO VELAZQUEZ GERARDO | M03021 | 07:00 | 23 | 416 | 43297 | 43310 | DFSSA017525 | DFSSA017525 |
| 2401 | RUANO LOPEZ LUIS | M03022 | 07:00 | 23 | 416 | 43306 | 43326 | DFSSA017525 | DFSSA017525 |
| 2401 | BELLO MEJIA ENRIQUE | M03021 | 07:00 | 23 | 416 | 43306 | 43307 | DFSSA000864 | DFSSA000864 |
| 2401 | HERNANDEZ AZAMAR CARMEN MILAGROS | CF40004 | 07:00 | 23 | 416 | 43297 | 43317 | DFSSA000864 | DFSSA000864 |
| 2401 | HERNANDEZ AZAMAR CARMEN MILAGROS | CF40004 | 07:00 | 23 | 416 | 43318 | 43324 | DFSSA000864 | DFSSA000864 |
| 2401 | RAMIREZ LOZANO ISABEL ALEJANDRA | M03023 | 07:00 | 23 | 416 | 43312 | 43313 | DFSSA000864 | DFSSA000864 |
| 2401 | RAMIREZ VAZQUEZ SUSANA | M03022 | 07:00 | 23 | 416 | 43265 | 43266 | DFSSA002416 | DFSSA002416 |
| 2401 | VARGAS GAONA JORGE DANIEL | M03024 | 07:00 | 23 | 416 | 43294 | 43307 | DFSSA017612 | DFSSA017612 |
| 2401 | CARBALLIDO CRUZ GUILLERMO | M01008 | 07:00 | 11 | 416 | 43280 | 43307 | DFSSA002433 | DFSSA002433 |
| 2401 | RAMIREZ VAZQUEZ SUSANA | M03022 | 07:00 | 23 | 416 | 43269 | 43310 | DFSSA002416 | DFSSA002416 |
| 2401 | MARTINEZ ZUNIGA GERARDO YUSELB | M03025 | 07:00 | 23 | 416 | 43307 | 43308 | DFSSA000246 | DFSSA000246 |
| 2401 | ALFARO CANCHOLA IRMA | M02112 | 07:00 | 02 | 416 | 43295 | 43314 | DFSSA000234 | DFSSA000234 |
| 2401 | MARTINEZ LUNA RAFAEL | M03022 | 07:00 | 23 | 416 | 43304 | 43317 | DFSSA000263 | DFSSA000263 |
| 2401 | QUAN KIU VAZQUEZ PATRICIA GUADALUPE | M03021 | 07:00 | 23 | 416 | 43305 | 43307 | DFSSA000251 | DFSSA000251 |
| 2401 | VILLASENOR MASCARUA AMHED SALVADOR | M03023 | 07:00 | 23 | 416 | 43315 | 43342 | DFSSA017653 | DFSSA017653 |
| 2401 | GARCIA LOPEZ RAMON LEOVIGILDO | M03019 | 07:00 | 23 | 416 | 43311 | 43311 | DFSSA003256 | DFSSA003256 |
| 2401 | DIAZ COLMENARES JOSEFINA | M02006 | 07:00 | 04 | 416 | 43310 | 43330 | DFSSA000526 | DFSSA000526 |
| 2401 | VELAZQUEZ MEDINA JESUS | M03023 | 07:00 | 23 | 416 | 43293 | 43320 | DFSSA000526 | DFSSA000526 |
| 2401 | ARCHUNDIA ONTIVEROS MARIA ALEJANDRA | M03023 | 07:00 | 23 | 416 | 43300 | 43301 | DFSSA000490 | DFSSA000490 |
| 2401 | GUTIERREZ MORA ROSALIO | M03023 | 07:00 | 23 | 416 | 43304 | 43330 | DFSSA000712 | DFSSA000712 |
| 2401 | EYEYO MONTROYA JULIAN ANTONIO | M02038 | 07:00 | 17 | 416 | 43306 | 43312 | DFSSA000700 | DFSSA000700 |
| 2401 | GUEVARA VAZQUEZ ZAIDA | M03021 | 07:00 | 23 | 416 | 43298 | 43299 | DFSSA003500 | DFSSA003500 |
| 2401 | GUEVARA VAZQUEZ ZAIDA | M03021 | 07:00 | 23 | 416 | 43312 | 43312 | DFSSA003500 | DFSSA003500 |
| 2401 | FUENTES AGUILAR LUZBETH YOCELIN | M03020 | 07:00 | 23 | 416 | 43297 | 43310 | DFSSA003483 | DFSSA003483 |
| 2401 | GONZALEZ ESTRADA JOSE ANGEL | M03023 | 07:00 | 23 | 416 | 43304 | 43308 | DFSSA003483 | DFSSA003483 |
| 2401 | NAZARIO ROSAS JUAN | M02036 | 07:00 | 10 | 416 | 43305 | 43306 | DFSSA003495 | DFSSA003495 |
| 2401 | PINEDA SANTILLAN DAVID | M03018 | 07:00 | 23 | 416 | 43311 | 43325 | DFSSA003500 | DFSSA003500 |
| 2401 | GARCIA BARREDA NOE | M03023 | 07:00 | 23 | 416 | 43304 | 43317 | DFSSA017566 | DFSSA017566 |
| 2401 | PLIEGO CABRERA ESPERANZA | M03022 | 07:00 | 23 | 416 | 43300 | 43319 | DFSSA001120 | DFSSA001120 |
| 2401 | CARRANZA ROSAS BARBARA | CF40004 | 07:00 | 23 | 416 | 43302 | 43303 | DFSSA001243 | DFSSA001243 |
| 2401 | SANCHEZ ANDRADE JESUS | M01009 | 07:00 | 11 | 416 | 43298 | 43312 | DFSSA001243 | DFSSA001243 |
| 2401 | IRETA CASTRO CELSA GLORIA | M03023 | 07:00 | 23 | 416 | 43298 | 43311 | DFSSA001272 | DFSSA001272 |
| 2401 | COLIN CURIEL GUERALDINI YAREL | M03022 | 07:00 | 23 | 416 | 43299 | 43301 | DFSSA001190 | DFSSA001190 |
| 2401 | MARTINEZ VACIO ROCIO MILDRED | M03023 | 07:00 | 23 | 416 | 43298 | 43300 | DFSSA001243 | DFSSA001243 |
| 2401 | NUNEZ COSIO EZPERANZA | M02003 | 07:00 | 03 | 416 | 43297 | 43302 | DFSSA001243 | DFSSA001243 |
| 2401 | VALENCIA MARTINEZ CONSTANCIO | CF40002 | 07:00 | 23 | 416 | 43305 | 43316 | DFSSA001284 | DFSSA001284 |
| 2401 | SOSA LOPEZ GRACIELA | M02040 | 07:00 | 02 | 416 | 43305 | 43318 | DFSSA001284 | DFSSA001284 |
| 2401 | PORTUGUEZ PEREZ MAYRA JESSICA | M03022 | 07:00 | 23 | 416 | 43305 | 43308 | DFSSA017706 | DFSSA017706 |
| 2401 | HERNANDEZ GARCIA ADELA | M03020 | 07:00 | 23 | 416 | 43300 | 43313 | DFSSA001395 | DFSSA001395 |
| 2401 | HERRERA CAMPOS PATRICIA | M02105 | 07:00 | 10 | 416 | 43304 | 43305 | DFSSA001371 | DFSSA001371 |
| 2401 | HERNANDEZ ROJAS MARIA DE LOURDES ANGELES | M03021 | 07:00 | 23 | 416 | 43311 | 43317 | DFSSA001383 | DFSSA001383 |
| 2401 | RAMIREZ IBANEZ ROSA ANGELICA | M03021 | 07:00 | 23 | 416 | 43307 | 43313 | DFSSA001383 | DFSSA001383 |
| 2401 | COVARRUBIAS OROZCO MARIA PATRICIA | M03019 | 07:00 | 23 | 416 | 43297 | 43312 | DFSSA001791 | DFSSA001791 |
| 2401 | SANDOVAL MOREL JOSE LUIS | M03023 | 07:00 | 23 | 416 | 43311 | 43311 | DFSSA001803 | DFSSA001803 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
Periodo:Tercer Trimestre 2018
Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | BAYARDO VILLASENOR ROBERTO | M03022 | 07:00 | 23 | 416 | 43299 | 43301 | DFSSA003652 | DFSSA003652 |
| 2401 | MARTINEZ ZALDIVAR PAOLA | M03023 | 07:00 | 23 | 416 | 43304 | 43308 | DFSSA003640 | DFSSA003640 |
| 2401 | PEREZ EDGAR | M03023 | 07:00 | 23 | 416 | 43294 | 43314 | DFSSA002631 | DFSSA002631 |
| 2401 | MORALES OROZCO NORMA GEORGINA | M01007 | 07:00 | 12 | 416 | 43305 | 43307 | DFSSA017636 | DFSSA017636 |
| 2401 | MEJIA CHAVEZ LEOBARDO | M03025 | 07:00 | 23 | 416 | 43298 | 43299 | DFSSA002870 | DFSSA002870 |
| 2401 | CHAVEZ OCHOA GUADALUPE | M02015 | 07:00 | 06 | 416 | 43297 | 43326 | DFSSA003915 | DFSSA003915 |
| 2401 | HERNANDEZ RICO DIANA LAURA | M03025 | 07:00 | 23 | 416 | 43311 | 43313 | DFSSA017525 | DFSSA017525 |
| 2401 | TENORIO FERNANDEZ JAVIER SALVADOR | M01006 | 07:00 | 11 | 416 | 43311 | 43315 | DFSSA003915 | DFSSA003915 |
| 2401 | HERNANDEZ RICO DIANA ARACELI | M03022 | 07:00 | 23 | 416 | 43297 | 43303 | DFSSA017525 | DFSSA017525 |
| 2401 | HERNANDEZ TORRES SANDRA IRENE | M01006 | 07:00 | 11 | 416 | 43297 | 43299 | DFSSA003886 | DFSSA003886 |
| 3001 | ZARAZUA FERNANDEZ JACQUELINE CHANTAL | M03020 | 07:00 | 23 | 416 | 43344 | 43344 | DFSSA000700 | DFSSA000700 |
| 2201 | GOMEZ ESPARZA ANGELINA | M03020 | 07:00 | 23 | 416 | 43221 | 43296 | DFSSA017636 | DFSSA017636 |
| 2201 | GOMEZ ESPARZA ANGELINA | M03020 | 07:00 | 23 | 416 | 43297 | 43297 | DFSSA017636 | DFSSA017636 |
| 2401 | AGUILAR FIGUEROA JAVIER | M03022 | 07:00 | 23 | 416 | 43320 | 43321 | DFSSA017525 | DFSSA017525 |
| 2401 | BLAS SANCHEZ FRANCISCO JAVIER | M03020 | 07:00 | 23 | 416 | 43321 | 43322 | DFSSA017525 | DFSSA017525 |
| 2401 | CASASOLA GONZALEZ PATRICIA | M03019 | 07:00 | 23 | 416 | 43335 | 43336 | DFSSA017525 | DFSSA017525 |
| 2401 | CASTRO MENDEZ ABRAHAM | M03023 | 07:00 | 23 | 416 | 43315 | 43324 | DFSSA017525 | DFSSA017525 |
| 2401 | PADILLA MARTINEZ ENRIQUE | CF40002 | 07:00 | 23 | 416 | 43318 | 43319 | DFSSA017525 | DFSSA017525 |
| 2401 | VAZQUEZ RAMIREZ ANTONIO | M03021 | 07:00 | 23 | 416 | 43307 | 43315 | DFSSA017525 | DFSSA017525 |
| 2003 | CASANOVA FRANCO SONIA GUADALUPE | M03021 | 07:00 | 23 | 416 | 43344 | 43465 | DFSSA017525 | DFSSA017525 |
| 2003 | MIRANDA CARRILLO FERMIN ALONSO | M03022 | 07:00 | 23 | 416 | 43328 | 43465 | DFSSA017641 | DFSSA017641 |
| 2101 | SILVA MIRALRIO CARLOS ALBERTO | M03020 | 07:00 | 23 | 416 | 43101 | 43465 | DFSSA003244 | DFSSA003244 |
| 2101 | OSORNIO CARRILLO MARIA DEL PILAR ANGELES | M03022 | 07:00 | 23 | 416 | 43101 | 43465 | DFSSA017653 | DFSSA017653 |
| 2201 | ZAMORANO HEREDIA CLAUDIA ANGELICA | M03023 | 07:00 | 23 | 416 | 43328 | 43465 | DFSSA000514 | DFSSA000514 |
| 3001 | RUIZ ALVAREZ ALMA ROSINA | M03020 | 07:00 | 23 | 416 | 43359 | 43359 | DFSSA003244 | DFSSA003244 |
| 2101 | SILVA MIRALRIO CARLOS ALBERTO | M03020 | 07:00 | 23 | 416 | 43101 | 43101 | DFSSA003244 | DFSSA003244 |
| 2101 | OSORNIO CARRILLO MARIA DEL PILAR ANGELES | M03022 | 07:00 | 23 | 416 | 43101 | 43101 | DFSSA017653 | DFSSA017653 |
| 2401 | ESCOBEDO VELAZQUEZ GERARDO | M03021 | 07:00 | 23 | 416 | 43311 | 43331 | DFSSA017525 | DFSSA017525 |
| 2401 | HERNANDEZ ZARATE JUAN PABLO | M03011 | 07:00 | 22 | 416 | 43326 | 43326 | DFSSA017525 | DFSSA017525 |
| 2401 | MARTINEZ GUZMAN RUBEN | M03020 | 07:00 | 23 | 416 | 43318 | 43321 | DFSSA017525 | DFSSA017525 |
| 2401 | RUANO LOPEZ LUIS | M03022 | 07:00 | 23 | 416 | 43327 | 43333 | DFSSA017525 | DFSSA017525 |
| 2401 | CRUZ HUITRON MARIA DOLORES | M03005 | 07:00 | 22 | 416 | 43314 | 43315 | DFSSA000864 | DFSSA000864 |
| 2401 | CRUZ RAMIREZ GASPAS | M03020 | 07:00 | 23 | 416 | 43325 | 43334 | DFSSA000864 | DFSSA000864 |
| 2401 | MARTINEZ SOLIS CAROLINA | M03020 | 07:00 | 23 | 416 | 43318 | 43327 | DFSSA000864 | DFSSA000864 |
| 2401 | OLMEDO PEREZ MARIA DE LOS ANGELES | M03025 | 07:00 | 23 | 416 | 43327 | 43449 | DFSSA000864 | DFSSA000864 |
| 2401 | SANTIAGO GONZALEZ ARIEL ALEJO | M03019 | 07:00 | 23 | 416 | 43327 | 43329 | DFSSA000864 | DFSSA000864 |
| 2401 | VARGAS GAONA JORGE DANIEL | M03024 | 07:00 | 23 | 416 | 43308 | 43327 | DFSSA017612 | DFSSA017612 |
| 2401 | VILLA VAZQUEZ MARCO HECTOR | M01006 | 07:00 | 11 | 416 | 43292 | 43326 | DFSSA002433 | DFSSA002433 |
| 2401 | RAMIREZ VAZQUEZ SUSANA | M03022 | 07:00 | 23 | 416 | 43311 | 43315 | DFSSA002416 | DFSSA002416 |
| 2401 | ALFARO CANCHOLA IRMA | M02112 | 07:00 | 02 | 416 | 43315 | 43334 | DFSSA000234 | DFSSA000234 |
| 2401 | GARCIA LOPEZ RAMON LEOVIGILDO | M03019 | 07:00 | 23 | 416 | 43322 | 43322 | DFSSA003256 | DFSSA003256 |
| 2401 | GALICIA JIMENEZ SANDRA PATRICIA | M03019 | 07:00 | 23 | 416 | 43320 | 43321 | DFSSA017542 | DFSSA017542 |
| 2401 | TEPEPA GARIBAY JOSE LUIS CRISTINO | M03023 | 07:00 | 23 | 416 | 43311 | 43326 | DFSSA000473 | DFSSA000473 |
| 2401 | EYEYO MONTOYA JULIAN ANTONIO | M02038 | 07:00 | 17 | 416 | 43313 | 43333 | DFSSA000700 | DFSSA000700 |
| 2401 | SANCHEZ PERALTA GUADALUPE CAROLINA | M03023 | 07:00 | 23 | 416 | 43278 | 43279 | DFSSA017665 | DFSSA017665 |
| 2401 | IBARRA CALDERON EVER | M03025 | 07:00 | 23 | 416 | 43300 | 43322 | DFSSA003483 | DFSSA003483 |
| 2401 | FUENTES AGUILAR LUZBETH YOCELIN | M03020 | 07:00 | 23 | 416 | 43311 | 43324 | DFSSA003483 | DFSSA003483 |
| 2401 | GAY LAGUNAS LYDIA ESTHER | M03021 | 07:00 | 23 | 416 | 43322 | 43322 | DFSSA003483 | DFSSA003483 |
| 2401 | RIVERA TINOCO ISELA | M03023 | 07:00 | 23 | 416 | 43317 | 43319 | DFSSA003495 | DFSSA003495 |
| 2401 | VIVAS SERRANO ARACELI | M03022 | 07:00 | 23 | 416 | 43311 | 43311 | DFSSA001371 | DFSSA001371 |
| 2401 | HERNANDEZ GARCIA ADELA | M03020 | 07:00 | 23 | 416 | 43314 | 43322 | DFSSA001395 | DFSSA001395 |
| 2401 | HERNANDEZ ROJAS MARIA DE LOURDES ANGELES | M03021 | 07:00 | 23 | 416 | 43318 | 43331 | DFSSA001383 | DFSSA001383 |
| 2401 | RAMIREZ IBANEZ ROSA ANGELICA | M03021 | 07:00 | 23 | 416 | 43314 | 43318 | DFSSA001383 | DFSSA001383 |
| 2401 | RAMIREZ RUIZ FRANCISCO JAVIER | M03022 | 07:00 | 23 | 416 | 43320 | 43347 | DFSSA001383 | DFSSA001383 |
| 2401 | COVARRUBIAS OROZCO MARIA PATRICIA | M03019 | 07:00 | 23 | 416 | 43325 | 43329 | DFSSA001791 | DFSSA001791 |
| 2401 | GIL RUBALCAVA GRACIELA | M03021 | 07:00 | 23 | 416 | 43318 | 43324 | DFSSA001844 | DFSSA001844 |
| 2401 | GARCIA MUNGUIA SANDRA | M03021 | 07:00 | 23 | 416 | 43318 | 43332 | DFSSA017891 | DFSSA017891 |
| 2401 | LARA VAZQUEZ ANTONIO | M03019 | 07:00 | 23 | 416 | 43317 | 43319 | DFSSA017624 | DFSSA017624 |
| 2401 | PATINO GONZALEZ GERARDO | M03022 | 07:00 | 23 | 416 | 43327 | 43328 | DFSSA017624 | DFSSA017624 |
| 2401 | PEREZ EDGAR | M03023 | 07:00 | 23 | 416 | 43315 | 43328 | DFSSA002631 | DFSSA002631 |
| 2401 | MARCIAL AVILA PERFECTO | M03022 | 07:00 | 23 | 416 | 43322 | 43322 | DFSSA002626 | DFSSA002626 |
| 2401 | CHAVEZ OCHOA GUADALUPE | M02015 | 07:00 | 06 | 416 | 43327 | 43354 | DFSSA003915 | DFSSA003915 |
| 2401 | JIMENEZ CAMPOS NOEMI ALEJANDRA | M03022 | 07:00 | 23 | 416 | 43318 | 43331 | DFSSA003903 | DFSSA003903 |
| 2401 | ARIAS RODRIGUEZ ROSALINDA | M03020 | 07:00 | 23 | 416 | 43325 | 43327 | DFSSA003886 | DFSSA003886 |
| 2003 | TORRES DOMINGUEZ CAROLINA | M03020 | 07:00 | 23 | 416 | 43328 | 43465 | DFSSA017682 | DFSSA017682 |
| 2101 | ALEGRIA CERVANTES VICTOR MANUEL | M03022 | 07:00 | 23 | 416 | 43101 | 43465 | DFSSA002882 | DFSSA002882 |
| 2101 | ALEGRIA CERVANTES VICTOR MANUEL | M03022 | 07:00 | 23 | 416 | 43101 | 43101 | DFSSA002882 | DFSSA002882 |
| 2401 | NARANJO BALTAZAR MARIA LAURA ELENA | M02015 | 08:00 | 06 | 416 | 43238 | 43238 | DFSSA017525 | DFSSA017525 |
| 2401 | NARANJO BALTAZAR MARIA LAURA ELENA | M02015 | 08:00 | 06 | 416 | 43244 | 43245 | DFSSA017525 | DFSSA017525 |
| 2101 | ESTRADA HERNANDEZ LAURA OLIVIA | M01004 | 08:00 | 11 | 416 | 43101 | 43465 | DFSSA003302 | DFSSA003302 |
| 2101 | MARROQUIN GONZALEZ DAVID | M02036 | 08:00 | 10 | 416 | 43101 | 43465 | DFSSA003302 | DFSSA003302 |
| 2101 | TORRES JIMENEZ MARIA DEL CARMEN | M01004 | 08:00 | 11 | 416 | 43101 | 43465 | DFSSA003302 | DFSSA003302 |
| 2101 | MARROQUIN GONZALEZ DAVID | M02036 | 08:00 | 10 | 416 | 43101 | 43101 | DFSSA003302 | DFSSA003302 |
| 2401 | PADILLA DESGARENNES MARIA DEL CARMEN | M01011 | 08:00 | 11 | 416 | 43232 | 43252 | DFSSA003331 | DFSSA003331 |
| 2401 | HERNANDEZ MORA FELIPE | M02073 | 08:00 | 19 | 416 | 43248 | 43254 | DFSSA017525 | DFSSA017525 |
| 2401 | GONZALEZ MARTINEZ OLGA LYDIA | M02035 | 08:00 | 10 | 416 | 43238 | 43239 | DFSSA000864 | DFSSA000864 |
| 2401 | GONZALEZ MARTINEZ OLGA LYDIA | M02035 | 08:00 | 10 | 416 | 43245 | 43247 | DFSSA000864 | DFSSA000864 |
| 2401 | HERRERA GARCIA MARIA DE LOURDES ANGELES | M02082 | 08:00 | 10 | 416 | 43235 | 43255 | DFSSA000864 | DFSSA000864 |
| 2401 | ITURBURU VALDOVINOS EDUARDO | M01011 | 08:00 | 11 | 416 | 43239 | 43252 | DFSSA000864 | DFSSA000864 |
| 2401 | LOPEZ AVILA JUAN SERGIO | M03006 | 08:00 | 22 | 416 | 43220 | 43222 | DFSSA000864 | DFSSA000864 |

| 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 | SEBASTIAN ADAME ELIZET | M02035 | 08:00 | 10 | 416 | 43240 | 43242 | DFSSA000864 | DFSSA000864 |
| 2401 | SALMERON PEREZ IGNACIO | M01011 | 08:00 | 11 | 416 | 43238 | 43240 | DFSSA000864 | DFSSA000864 |
| 2401 | TORRES ESTRADA MARIA TERESA | M02105 | 08:00 | 10 | 416 | 43236 | 43238 | DFSSA000864 | DFSSA000864 |
| 2401 | VAZQUEZ LOPEZ ANA MARIA | M02085 | 08:00 | 02 | 416 | 43227 | 43228 | DFSSA002433 | DFSSA002433 |
| 2401 | GARCIA BOLANOS MARISELA | M02035 | 08:00 | 10 | 416 | 43208 | 43235 | DFSSA002416 | DFSSA002416 |
| 2401 | CRUZ HERNANDEZ JOSE MARTIN | M03005 | 08:00 | 22 | 416 | 43236 | 43238 | DFSSA017612 | DFSSA017612 |
| 2401 | MONEDA ACOSTA ENRIQUE ESPARTACO | CF41065 | 08:00 | 01 | 416 | 43250 | 43251 | DFSSA017612 | DFSSA017612 |
| 2401 | RUIZ HERNANDEZ JESSICA VALERIA | M01008 | 08:00 | 11 | 416 | 43237 | 43238 | DFSSA002380 | DFSSA002380 |
| 2401 | GARCIA CALDERON MARIA ISABEL | M02035 | 08:00 | 10 | 416 | 43243 | 43245 | DFSSA000263 | DFSSA000263 |
| 2401 | LOYOLA AGUILAR ALMA LETICIA | M02035 | 08:00 | 10 | 416 | 43243 | 43244 | DFSSA000263 | DFSSA000263 |
| 2401 | PEREZ GUERRA MARIA DE LOS ANGELES VICTORIA | M01009 | 08:00 | 11 | 416 | 43250 | 43277 | DFSSA000275 | DFSSA000275 |
| 2401 | GOMEZ DIAZ ENRIQUE | M01006 | 08:00 | 11 | 416 | 43244 | 43245 | DFSSA000246 | DFSSA000246 |
| 2401 | PEREZFANA MARTINEZ MARIA TERESA | M02036 | 08:00 | 10 | 416 | 43238 | 43238 | DFSSA003256 | DFSSA003256 |
| 2401 | CORONA ARCOS MARIA DEL SOCORRO ANGELES | M01008 | 08:00 | 11 | 416 | 43240 | 43253 | DFSSA000502 | DFSSA000502 |
| 2401 | FRANCO GONZALEZ JANET | M02082 | 08:00 | 10 | 416 | 43241 | 43245 | DFSSA000485 | DFSSA000485 |
| 2401 | ALCARAZ BARRANCO ELIZABETH CRISTINA | M02110 | 08:00 | 02 | 416 | 43243 | 43256 | DFSSA000485 | DFSSA000485 |
| 2401 | LOPEZ GARCIA LAURA | M01009 | 08:00 | 11 | 416 | 43242 | 43242 | DFSSA000444 | DFSSA000444 |
| 2401 | SANDOVAL GARCIA MARIA MARISELA | M02077 | 08:00 | 03 | 416 | 43250 | 43277 | DFSSA000526 | DFSSA000526 |
| 2401 | GARCIA QUIROZ MARIA ELENA | M02040 | 08:00 | 02 | 416 | 43173 | 43181 | DFSSA003314 | DFSSA003314 |
| 2401 | ARAUJO BELTRAN NALLELY | M02105 | 08:00 | 10 | 416 | 43234 | 43247 | DFSSA003454 | DFSSA003454 |
| 2401 | GARCIA DE ALBA GARCIA GUADALUPE | M03005 | 08:00 | 22 | 416 | 43241 | 43247 | DFSSA003290 | DFSSA003290 |
| 2401 | TORRES LOPEZ ESTELA | M02040 | 08:00 | 02 | 416 | 43248 | 43276 | DFSSA003290 | DFSSA003290 |
| 2203 | FONG HERNANDEZ ALMA ROSA | CF41004 | 08:00 | 11 | 416 | 43237 | 43243 | DFSSA003466 | DFSSA003466 |
| 2401 | BECCERRIL CIPRES VERONICA | M02105 | 08:00 | 10 | 416 | 43250 | 43250 | DFSSA003466 | DFSSA003466 |
| 2401 | OLGUIN GABRIELA | M03005 | 08:00 | 22 | 416 | 43248 | 43248 | DFSSA003483 | DFSSA003483 |
| 2401 | NIETO ESCOBEDO GUDIELIA | M02035 | 08:00 | 10 | 416 | 43236 | 43238 | DFSSA003495 | DFSSA003495 |
| 2401 | ROMERO CORREDOR CONSUELO MARIA DE LA LUZ | M02035 | 08:00 | 10 | 416 | 43236 | 43237 | DFSSA003273 | DFSSA003273 |
| 2401 | ROMERO CORREDOR CONSUELO MARIA DE LA LUZ | M02035 | 08:00 | 10 | 416 | 43242 | 43245 | DFSSA003273 | DFSSA003273 |
| 2401 | REYNERO TORRES JULIA | M03005 | 08:00 | 22 | 416 | 43235 | 43241 | DFSSA003273 | DFSSA003273 |
| 2401 | SANTILLANA MARTINEZ LUCIA GUADALUPE | M01008 | 08:00 | 11 | 416 | 43234 | 43247 | DFSSA003273 | DFSSA003273 |
| 2401 | GONZALEZ PEIGEIMONT SANDRA ITZEL | M02059 | 08:00 | 18 | 416 | 43248 | 43248 | DFSSA003273 | DFSSA003273 |
| 2401 | VARGAS HERNANDEZ PATRICIA | M02036 | 08:00 | 10 | 416 | 43238 | 43265 | DFSSA003500 | DFSSA003500 |
| 2401 | GONZALEZ SANTIAGO LILIA | M02105 | 08:00 | 10 | 416 | 43243 | 43249 | DFSSA001412 | DFSSA001412 |
| 2401 | PINA SOSA ANA LILIA | M02105 | 08:00 | 10 | 416 | 43248 | 43275 | DFSSA001371 | DFSSA001371 |
| 2401 | JIMENEZ SUAREZ TERESA DE JESUS | M02040 | 08:00 | 02 | 416 | 43236 | 43238 | DFSSA001371 | DFSSA001371 |
| 2401 | GOMEZ URIBE MIRIAM MINERVA JEMMY | M01008 | 08:00 | 11 | 416 | 43250 | 43256 | DFSSA001383 | DFSSA001383 |
| 2401 | ZAVALETA VILCHIS MARIA DEL CARMEN | M02035 | 08:00 | 10 | 416 | 43234 | 43241 | DFSSA001791 | DFSSA001791 |
| 2401 | ESPINOSA DIAZ ROSALIA | M01008 | 08:00 | 11 | 416 | 43237 | 43237 | DFSSA001774 | DFSSA001774 |
| 2401 | ORTIZ TREJO ANGELICA | M02110 | 08:00 | 02 | 416 | 43249 | 43255 | DFSSA001774 | DFSSA001774 |
| 2401 | MEDINA CALDERON ROSA MARTHA | M02015 | 08:00 | 06 | 416 | 43249 | 43255 | DFSSA001774 | DFSSA001774 |
| 2401 | MORENO FABELA MARIA DE JESUS | M01007 | 08:00 | 12 | 416 | 43238 | 43251 | DFSSA001791 | DFSSA001791 |
| 2401 | MENDOZA RODRIGUEZ GUADALUPE | M02035 | 08:00 | 10 | 416 | 43238 | 43238 | DFSSA001786 | DFSSA001786 |
| 2401 | MENDOZA RODRIGUEZ GUADALUPE | M02035 | 08:00 | 10 | 416 | 43244 | 43244 | DFSSA001786 | DFSSA001786 |
| 2401 | MELENDEZ GUZMAN GABRIELA | M02031 | 08:00 | 10 | 416 | 43237 | 43238 | DFSSA001856 | DFSSA001856 |
| 2401 | JACOB ARAIZA MARIA DE LOURDES ANGELES | M01004 | 08:00 | 11 | 416 | 43244 | 43245 | DFSSA003640 | DFSSA003640 |
| 2401 | HERNANDEZ RAMIREZ ARACELI | M01008 | 08:00 | 11 | 416 | 43242 | 43243 | DFSSA003652 | DFSSA003652 |
| 2401 | MARROQUIN GONZALEZ MARIA DE LOS MILAGROS | M02036 | 08:00 | 10 | 416 | 43241 | 43257 | DFSSA003652 | DFSSA003652 |
| 2401 | SANCHEZ REYES ANA MARIA | M02081 | 08:00 | 10 | 416 | 43251 | 43252 | DFSSA003635 | DFSSA003635 |
| 2401 | SANTILLAN ALQUICIRA MIGUEL ANGEL | M02003 | 08:00 | 03 | 416 | 43242 | 43255 | DFSSA003611 | DFSSA003611 |
| 2401 | VELAZQUEZ GUERRERO ANA LAURA | M02105 | 08:00 | 10 | 416 | 43232 | 43241 | DFSSA002194 | DFSSA002194 |
| 2401 | MONTES DE OCA MAYEN ANGELA REYNA | M02003 | 08:00 | 03 | 416 | 43241 | 43247 | DFSSA002194 | DFSSA002194 |
| 2401 | MONTES DE OCA MAYEN ANGELA REYNA | M02003 | 08:00 | 03 | 416 | 43249 | 43249 | DFSSA002194 | DFSSA002194 |
| 2401 | HERNANDEZ FLORES MARIA GUADALUPE | M02105 | 08:00 | 10 | 416 | 43241 | 43245 | DFSSA002194 | DFSSA002194 |
| 2401 | OLIVARES ACOSTA ARIANA | M02107 | 08:00 | 10 | 416 | 43249 | 43250 | DFSSA002165 | DFSSA002165 |
| 2401 | GONZAGA GONZALEZ VICENTE DANIEL | M01006 | 08:00 | 11 | 416 | 43248 | 43275 | DFSSA002170 | DFSSA002170 |
| 2401 | GOMEZ CID REYNA MIRIAM | M02105 | 08:00 | 10 | 416 | 43244 | 43258 | DFSSA002561 | DFSSA002561 |
| 2401 | MIRANDA RICO AMADA DOLORES | M02112 | 08:00 | 02 | 416 | 43241 | 43242 | DFSSA002520 | DFSSA002520 |
| 2401 | VAZQUEZ RANGEL GLAFIRA DEL CARMEN | M01010 | 08:00 | 11 | 416 | 43247 | 43249 | DFSSA017636 | DFSSA017636 |
| 2401 | GEIGER ROMO MARIA ESPERANZA ALEJANDRA | M01004 | 08:00 | 11 | 416 | 43250 | 43277 | DFSSA002906 | DFSSA002906 |
| 2401 | HERNANDEZ SOTO CARMEN | M01004 | 08:00 | 11 | 416 | 43243 | 43249 | DFSSA002906 | DFSSA002906 |
| 2401 | RAMIREZ LOPEZ JANETTE LIDIA | M02105 | 08:00 | 10 | 416 | 43236 | 43238 | DFSSA002906 | DFSSA002906 |
| 2401 | TORRES HERNANDEZ JOSEFINA | M02110 | 08:00 | 02 | 416 | 43241 | 43261 | DFSSA002906 | DFSSA002906 |
| 2401 | CASTELLANOS BLANCO JOSE JOAQUIN | M01015 | 08:00 | 12 | 416 | 43250 | 43252 | DFSSA002701 | DFSSA002701 |
| 2401 | POT MARTINEZ GUADALUPE | M02031 | 08:00 | 10 | 416 | 43241 | 43244 | DFSSA002911 | DFSSA002911 |
| 2401 | GRANADOS SANDOVAL SERGIO | M02049 | 08:00 | 05 | 416 | 43237 | 43257 | DFSSA003915 | DFSSA003915 |
| 2401 | VILLALOBOS GARCIA MARIA DE LOURDES ANGELES | M02082 | 08:00 | 10 | 416 | 43235 | 43236 | DFSSA003920 | DFSSA003920 |
| 2401 | RODRIGUEZ REYES MARISOL | M02003 | 08:00 | 03 | 416 | 43251 | 43258 | DFSSA003850 | DFSSA003850 |
| 2401 | PINEDA CAVILDO MARIO ALBERTO | M01011 | 08:00 | 11 | 416 | 43241 | 43261 | DFSSA003932 | DFSSA003932 |
| 2401 | LABASTIDA TELLEZ DALIA | M02035 | 08:00 | 10 | 416 | 43235 | 43237 | DFSSA003150 | DFSSA003150 |
| 2401 | MIRANDA SUAREZ JOSE VALENTIN | M01009 | 08:00 | 11 | 416 | 43220 | 43251 | DFSSA003121 | DFSSA003121 |
| 2401 | SEGUNDO HERNANDEZ OLGA | M02035 | 08:00 | 10 | 416 | 43231 | 43237 | DFSSA003133 | DFSSA003133 |
| 2401 | SEGUNDO HERNANDEZ OLGA | M02035 | 08:00 | 10 | 416 | 43238 | 43244 | DFSSA003133 | DFSSA003133 |
| 2101 | ORTIZ HERRERA MARIA MAGDALENA | M02081 | 08:00 | 10 | 416 | 43101 | 43465 | DFSSA000502 | DFSSA000502 |
| 2101 | PALACIOS SAGRERO GUADALUPE | M02082 | 08:00 | 10 | 416 | 43101 | 43465 | DFSSA000473 | DFSSA000473 |
| 2101 | SANTIAGO ORDONEZ SAMUEL | M02005 | 08:00 | 04 | 416 | 43101 | 43465 | DFSSA017694 | DFSSA017694 |
| 2101 | CASTILLO GARCIA AGUSTIN ALEJANDRO | M02035 | 08:00 | 10 | 416 | 43101 | 43465 | DFSSA002194 | DFSSA002194 |
| 2101 | MEDINA VEGA MARITZA | M02105 | 08:00 | 10 | 416 | 43101 | 43465 | DFSSA002194 | DFSSA002194 |
| 2101 | RAMIREZ VALTIERRA GABRIELA | M02107 | 08:00 | 10 | 416 | 43101 | 43465 | DFSSA002170 | DFSSA002170 |
| 2101 | RODRIGUEZ MOCTEZUMA ONESIMO | M01015 | 08:00 | 12 | 416 | 43101 | 43465 | DFSSA017542 | DFSSA017542 |
| 2101 | GONZALEZ BAHENA CAYETANO | M02059 | 08:00 | 18 | 416 | 43101 | 43465 | DFSSA000514 | DFSSA000514 |

| 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 |
| 2101 | ROSAS ESPINOSA MARIA TERESA | M02040 | 08:00 | 02 | 416 | 43101 | 43465 | DFSSA000514 | DFSSA000514 |
| 2203 | FLORES FUENTES EMMA | M01006 | 08:00 | 11 | 416 | 43101 | 43465 | DFSSA001791 | DFSSA001791 |
| 2101 | ORTIZ HERRERA MARIA MAGDALENA | M02081 | 08:00 | 10 | 416 | 43101 | 43101 | DFSSA000502 | DFSSA000502 |
| 2101 | PALACIOS SAGRERO GUADALUPE | M02082 | 08:00 | 10 | 416 | 43101 | 43101 | DFSSA000473 | DFSSA000473 |
| 2101 | CASTILLO GARCIA AGUSTIN ALEJANDRO | M02035 | 08:00 | 10 | 416 | 43101 | 43101 | DFSSA002194 | DFSSA002194 |
| 2101 | RAMIREZ VALTIERRA GABRIELA | M02107 | 08:00 | 10 | 416 | 43101 | 43101 | DFSSA002170 | DFSSA002170 |
| 2101 | ROSAS ESPINOSA MARIA TERESA | M02040 | 08:00 | 02 | 416 | 43101 | 43101 | DFSSA000514 | DFSSA000514 |
| 2001 | NAVARRO PAREDES JOSE LUIS | M01006 | 08:00 | 11 | 416 | 43206 | 43465 | DFSSA0017665 | DFSSA0017665 |
| 2101 | FRAGOSO PORFIRIO | M01008 | 08:00 | 11 | 416 | 43101 | 43465 | DFSSA017636 | DFSSA017636 |
| 2203 | VILLASENOR MARTINEZ LILIANA | M02035 | 08:00 | 10 | 416 | 43101 | 43465 | DFSSA003483 | DFSSA003483 |
| 2101 | FRAGOSO PORFIRIO | M01008 | 08:00 | 11 | 416 | 43101 | 43101 | DFSSA017636 | DFSSA017636 |
| 2401 | JIMENEZ JUSTO LILIANA | M01008 | 08:00 | 11 | 416 | 43208 | 43210 | DFSSA017525 | DFSSA017525 |
| 2401 | JIMENEZ JUSTO LILIANA | M01008 | 08:00 | 11 | 416 | 43213 | 43238 | DFSSA017525 | DFSSA017525 |
| 2401 | VAZQUEZ IBARRA JOSE ROBERTO | CF41061 | 08:00 | 01 | 416 | 43270 | 43272 | DFSSA017525 | DFSSA017525 |
| 2401 | DOMINGUEZ UGALDE MARIA GUADALUPE | M01010 | 08:00 | 11 | 416 | 43264 | 43266 | DFSSA003331 | DFSSA003331 |
| 2401 | RENDON AMBROSIO LAURA | M02105 | 08:00 | 10 | 416 | 43262 | 43263 | DFSSA003331 | DFSSA003331 |
| 2401 | EDEN AQUINO JULIO CESAR | M01008 | 08:00 | 11 | 416 | 43231 | 43233 | DFSSA000864 | DFSSA000864 |
| 2401 | GONZALEZ MARTINEZ OLGA LYDIA | M02035 | 08:00 | 10 | 416 | 43252 | 43254 | DFSSA000864 | DFSSA000864 |
| 2401 | GONZALEZ MARTINEZ OLGA LYDIA | M02035 | 08:00 | 10 | 416 | 43259 | 43261 | DFSSA000864 | DFSSA000864 |
| 2401 | HERNANDEZ BRAVO GERARDO MAGDIEL | M02035 | 08:00 | 10 | 416 | 43252 | 43254 | DFSSA000864 | DFSSA000864 |
| 2401 | HERRERA GARCIA MARIA DE LOURDES ANGELES | M02082 | 08:00 | 10 | 416 | 43256 | 43262 | DFSSA000864 | DFSSA000864 |
| 2401 | HERNANDEZ HERNANDEZ REBECA | M02031 | 08:00 | 10 | 416 | 43262 | 43263 | DFSSA000864 | DFSSA000864 |
| 2401 | ITURBURU VALDOVINOS EDUARDO | M01011 | 08:00 | 11 | 416 | 43253 | 43272 | DFSSA000864 | DFSSA000864 |
| 2401 | MARIN MANCILLA MARIA DEL ROCIO ANGELES | M02031 | 08:00 | 10 | 416 | 43257 | 43259 | DFSSA000864 | DFSSA000864 |
| 2401 | PAREDES AVALOS DAVID | M01004 | 08:00 | 11 | 416 | 43264 | 43291 | DFSSA000864 | DFSSA000864 |
| 2401 | SALMERON PEREZ IGNACIO | M01011 | 08:00 | 11 | 416 | 43265 | 43268 | DFSSA000864 | DFSSA000864 |
| 2401 | VELEZ OROZCO ALICIA | M01004 | 08:00 | 11 | 416 | 43255 | 43255 | DFSSA000864 | DFSSA000864 |
| 2401 | VELEZ OROZCO ALICIA | M01004 | 08:00 | 11 | 416 | 43258 | 43285 | DFSSA000864 | DFSSA000864 |
| 2401 | HERRERA GARCIA MARTHA | M02105 | 08:00 | 10 | 416 | 43250 | 43264 | DFSSA002421 | DFSSA002421 |
| 2401 | CHAVEZ RAMOS KARLA YAZMIN | M02112 | 08:00 | 02 | 416 | 43259 | 43263 | DFSSA002433 | DFSSA002433 |
| 2401 | HERNANDEZ PEREZ JUDITH | M01009 | 08:00 | 11 | 416 | 43255 | 43255 | DFSSA002392 | DFSSA002392 |
| 2401 | TORALES SANCHEZ FELICITAS | M02036 | 08:00 | 10 | 416 | 43264 | 43266 | DFSSA002416 | DFSSA002416 |
| 2401 | PINEDA SOLIS MILDRED ALEJANDRA | M02036 | 08:00 | 10 | 416 | 43250 | 43252 | DFSSA000275 | DFSSA000275 |
| 2401 | GOMEZ DIAZ ENRIQUE | M01006 | 08:00 | 11 | 416 | 43262 | 43266 | DFSSA000246 | DFSSA000246 |
| 2401 | GONZALEZ CHAVEZ ALEJANDRA | M02105 | 08:00 | 10 | 416 | 43265 | 43266 | DFSSA000275 | DFSSA000275 |
| 2401 | GARCIA CALDERON MARIA ISABEL | M02035 | 08:00 | 10 | 416 | 43263 | 43266 | DFSSA000263 | DFSSA000263 |
| 2401 | VERGARA RAMIREZ TERESA | M01009 | 08:00 | 11 | 416 | 43262 | 43289 | DFSSA003256 | DFSSA003256 |
| 2401 | LOPEZ PINEDA FERNANDO | M02005 | 08:00 | 04 | 416 | 43262 | 43289 | DFSSA017694 | DFSSA017694 |
| 2401 | QUINTANA CASTRO PAULINA JOCELYN | M02036 | 08:00 | 10 | 416 | 43258 | 43259 | DFSSA000526 | DFSSA000526 |
| 2401 | ISLAS QUEVEDO ENRIQUE | M02014 | 08:00 | 15 | 416 | 43265 | 43292 | DFSSA017554 | DFSSA017554 |
| 2401 | PACHECO MARTINEZ BERTHA | M02035 | 08:00 | 10 | 416 | 43250 | 43256 | DFSSA003273 | DFSSA003273 |
| 2401 | PACHECO MARTINEZ BERTHA | M02035 | 08:00 | 10 | 416 | 43259 | 43259 | DFSSA003273 | DFSSA003273 |
| 2401 | GARCIA DE ALBA GARCIA GUADALUPE | M03005 | 08:00 | 22 | 416 | 43248 | 43253 | DFSSA003290 | DFSSA003290 |
| 2401 | GARCIA DE ALBA GARCIA GUADALUPE | M03005 | 08:00 | 22 | 416 | 43255 | 43263 | DFSSA003290 | DFSSA003290 |
| 2401 | ROMERO CORREDOR CONSUELO MARIA DE LA LUZ | M02035 | 08:00 | 10 | 416 | 43262 | 43264 | DFSSA003273 | DFSSA003273 |
| 2401 | LOPEZ GONZALEZ MARIA MARTHA | M02006 | 08:00 | 04 | 416 | 43255 | 43256 | DFSSA003466 | DFSSA003466 |
| 2401 | RAMIREZ ALVARADO DIANA BRISETT | M02035 | 08:00 | 10 | 416 | 43259 | 43259 | DFSSA003466 | DFSSA003466 |
| 2401 | GRIMALDO REA LILIANA | M02035 | 08:00 | 10 | 416 | 43264 | 43265 | DFSSA003500 | DFSSA003500 |
| 2401 | NIETO ESCOBEDO GUDIELIA | M02035 | 08:00 | 10 | 416 | 43251 | 43252 | DFSSA003495 | DFSSA003495 |
| 2401 | ARAUJO BELTRAN NALLELY | M02105 | 08:00 | 10 | 416 | 43248 | 43265 | DFSSA003454 | DFSSA003454 |
| 2401 | TORRES LOPEZ JACQUELINE | CF41024 | 08:00 | 10 | 416 | 43259 | 43279 | DFSSA003273 | DFSSA003273 |
| 2401 | VALDEZ GARCIA MONICA GISELE | M01007 | 08:00 | 12 | 416 | 43263 | 43269 | DFSSA001260 | DFSSA001260 |
| 2401 | LARA AGUILAR EDITH | M01006 | 08:00 | 11 | 416 | 43255 | 43257 | DFSSA001231 | DFSSA001231 |
| 2401 | REVELO CAMARGO SUHAIL ALEJANDRA | M02006 | 08:00 | 04 | 416 | 43259 | 43261 | DFSSA001231 | DFSSA001231 |
| 2401 | LOPEZ RAMOS CARINA JAQUELIN | M03005 | 08:00 | 22 | 416 | 43263 | 43269 | DFSSA001185 | DFSSA001185 |
| 2401 | OCAMPO GARCIA MARIA GUADALUPE | CF41024 | 08:00 | 10 | 416 | 43263 | 43264 | DFSSA017566 | DFSSA017566 |
| 2401 | UGALDE ZEPEDA JUAN ALBERTO | M01009 | 08:00 | 11 | 416 | 43256 | 43276 | DFSSA017566 | DFSSA017566 |
| 2401 | FLORES ORNELAS GRACIELA | M01009 | 08:00 | 11 | 416 | 43265 | 43265 | DFSSA001226 | DFSSA001226 |
| 2401 | ALTAMIRANO VAZQUEZ SANTA LOURDES | M02059 | 08:00 | 18 | 416 | 43255 | 43268 | DFSSA001173 | DFSSA001173 |
| 2401 | DE LA ROSA ROSA GUERRA MAGDALENA | M02082 | 08:00 | 10 | 416 | 43264 | 43264 | DFSSA001173 | DFSSA001173 |
| 2401 | LARA VERA MARICELA | M02035 | 08:00 | 10 | 416 | 43251 | 43264 | DFSSA001255 | DFSSA001255 |
| 2401 | GOMEZ GOMEZ ALFONSO | M01008 | 08:00 | 11 | 416 | 43263 | 43264 | DFSSA017566 | DFSSA017566 |
| 2401 | SANCHEZ ESCOBAR ANDREA OLGA | M01004 | 08:00 | 11 | 416 | 43264 | 43265 | DFSSA001412 | DFSSA001412 |
| 2401 | CHAVEZ SAN PEDRO JUAN | M01008 | 08:00 | 11 | 416 | 43256 | 43259 | DFSSA001371 | DFSSA001371 |
| 2401 | CARRASCO PATINO IVETTE | M02036 | 08:00 | 10 | 416 | 43258 | 43259 | DFSSA001400 | DFSSA001400 |
| 2401 | VALLE GONZALEZ ADRIANA LETICIA | M02003 | 08:00 | 03 | 416 | 43255 | 43282 | DFSSA001383 | DFSSA001383 |
| 2401 | RIVERA GUZMAN MARIA DE LOS ANGELES | M02082 | 08:00 | 10 | 416 | 43255 | 43255 | DFSSA001383 | DFSSA001383 |
| 2401 | LLANOS RAMIREZ MARIA DEL CARMEN | M02035 | 08:00 | 10 | 416 | 43251 | 43252 | DFSSA001820 | DFSSA001820 |
| 2401 | LLANOS RAMIREZ MARIA DEL CARMEN | M02035 | 08:00 | 10 | 416 | 43256 | 43256 | DFSSA001820 | DFSSA001820 |
| 2401 | MEDINA CALDERON ROSA MARTHA | M02015 | 08:00 | 06 | 416 | 43256 | 43262 | DFSSA001774 | DFSSA001774 |
| 2401 | ORTIZ TREJO ANGELICA | M02110 | 08:00 | 02 | 416 | 43256 | 43262 | DFSSA001774 | DFSSA001774 |
| 2401 | MORENO FABELA MARIA DE JESUS | M01007 | 08:00 | 12 | 416 | 43252 | 43265 | DFSSA001791 | DFSSA001791 |
| 2401 | VERMOT HERRERA PABLO IVAN | M02036 | 08:00 | 10 | 416 | 43253 | 43274 | DFSSA001856 | DFSSA001856 |
| 2401 | VEGA RIVERA RICARDO | M02105 | 08:00 | 10 | 416 | 43258 | 43259 | DFSSA001815 | DFSSA001815 |
| 2401 | MONTALVO ESTRADA ALMA VIRIDIANA | M02040 | 08:00 | 02 | 416 | 43262 | 43289 | DFSSA001803 | DFSSA001803 |
| 2401 | RIVERA RODRIGUEZ FERNANDO | M02006 | 08:00 | 04 | 416 | 43256 | 43269 | DFSSA001803 | DFSSA001803 |
| 2401 | GOMEZ GUTIERREZ FELIPA | M02107 | 08:00 | 10 | 416 | 43252 | 43265 | DFSSA002030 | DFSSA002030 |
| 2401 | JAIMES RODRIGUEZ ROSA ASMINDA | M01006 | 08:00 | 11 | 416 | 43252 | 43259 | DFSSA002030 | DFSSA002030 |
| 2401 | CASTILLO SALINAS GUADALUPE BRISA | M02082 | 08:00 | 10 | 416 | 43263 | 43283 | DFSSA017670 | DFSSA017670 |
| 2401 | CORTES SANCHEZ ERNESTO | M01006 | 08:00 | 11 | 416 | 43264 | 43266 | DFSSA003640 | DFSSA003640 |

| 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 | RODRIGUEZ RIVERA JOSEFINA | M01006 | 08:00 | 11 | 416 | 43265 | 43265 | DFSSA003640 | DFSSA003640 |
| 2401 | FRAUSTO OLIVARES MARIA DOLORES | M02082 | 08:00 | 10 | 416 | 43258 | 43259 | DFSSA003652 | DFSSA003652 |
| 2401 | MARROQUIN GONZALEZ MARIA DE LOS MILAGROS | M02036 | 08:00 | 10 | 416 | 43258 | 43264 | DFSSA003652 | DFSSA003652 |
| 2401 | SANDOVAL MEDINA MARIA LILIA ANABEL | M02035 | 08:00 | 10 | 416 | 43255 | 43289 | DFSSA003652 | DFSSA003652 |
| 2401 | SANTANA SANTANA MARIA EUGENIA | M01009 | 08:00 | 11 | 416 | 43255 | 43256 | DFSSA003652 | DFSSA003652 |
| 2201 | CRUZ NICOLAS ISAUARA | M02105 | 08:00 | 10 | 416 | 43258 | 43259 | DFSSA003611 | DFSSA003611 |
| 2401 | LARIOS NAVA JUANA | M02003 | 08:00 | 03 | 416 | 43264 | 43264 | DFSSA003611 | DFSSA003611 |
| 2401 | NAVA GOMEZ BEATRIZ | M02035 | 08:00 | 10 | 416 | 43262 | 43271 | DFSSA003611 | DFSSA003611 |
| 2401 | PEDROZA ROJAS GLORIA ROSA MARIA ANGELES | M01010 | 08:00 | 11 | 416 | 43256 | 43270 | DFSSA003611 | DFSSA003611 |
| 2401 | SANTILLAN ALQUICIRA MIGUEL ANGEL | M02003 | 08:00 | 03 | 416 | 43256 | 43269 | DFSSA003611 | DFSSA003611 |
| 2401 | SANCHEZ REYES ANA MARIA | M02081 | 08:00 | 10 | 416 | 43257 | 43258 | DFSSA003635 | DFSSA003635 |
| 2401 | LOPEZ SALAS ELIZABETH | M02105 | 08:00 | 10 | 416 | 43255 | 43258 | DFSSA002194 | DFSSA002194 |
| 2401 | HERNANDEZ FLORES MARIA GUADALUPE | M02105 | 08:00 | 10 | 416 | 43254 | 43267 | DFSSA002194 | DFSSA002194 |
| 2401 | CASTANEDA SORIANO DELIA AMALIA | M02096 | 08:00 | 03 | 416 | 43257 | 43263 | DFSSA002614 | DFSSA002614 |
| 2401 | MONTES ANAYA MIRIAM | M02035 | 08:00 | 10 | 416 | 43256 | 43258 | DFSSA002614 | DFSSA002614 |
| 2401 | TORRES MARTINEZ MARGARITA | M02105 | 08:00 | 10 | 416 | 43262 | 43264 | DFSSA002626 | DFSSA002626 |
| 2401 | ORTEGA GOMEZ ALEJANDRO | M01008 | 08:00 | 11 | 416 | 43256 | 43256 | DFSSA002573 | DFSSA002573 |
| 2401 | ESTRADA ARRIETA MA DEL CARMEN | M02035 | 08:00 | 10 | 416 | 43259 | 42542 | DFSSA002602 | DFSSA002602 |
| 2401 | HERNANDEZ SOTO CARMEN | M01004 | 08:00 | 11 | 416 | 43250 | 43263 | DFSSA002906 | DFSSA002906 |
| 2401 | TORRES HERNANDEZ JOSEFINA | M02110 | 08:00 | 02 | 416 | 43262 | 43268 | DFSSA002906 | DFSSA002906 |
| 2401 | CARRILLO ROJAS GABRIELA | M02036 | 08:00 | 10 | 416 | 43259 | 43259 | DFSSA002894 | DFSSA002894 |
| 2401 | ELIZALDE VAZQUEZ JOHANA | M02107 | 08:00 | 10 | 416 | 43259 | 43286 | DFSSA002882 | DFSSA002882 |
| 2401 | PEREZ HERNANDEZ GEOVANA ARACELI | M01011 | 08:00 | 11 | 416 | 43265 | 43265 | DFSSA002841 | DFSSA002841 |
| 2401 | NICANOR MILARTE SANTA NANCY | M02107 | 08:00 | 10 | 416 | 43264 | 43266 | DFSSA002841 | DFSSA002841 |
| 2401 | MARTINEZ SUAREZ ENRIQUE | M01008 | 08:00 | 11 | 416 | 43262 | 43264 | DFSSA003932 | DFSSA003932 |
| 2401 | PINEDA CAVILDO MARIO ALBERTO | M01011 | 08:00 | 11 | 416 | 43262 | 43289 | DFSSA003932 | DFSSA003932 |
| 2401 | GRANADOS SANDOVAL SERGIO | M02049 | 08:00 | 05 | 416 | 43258 | 43259 | DFSSA003915 | DFSSA003915 |
| 2401 | VILLALOBOS GARCIA MARIA DE LOURDES ANGELES | M02082 | 08:00 | 10 | 416 | 43263 | 43266 | DFSSA003920 | DFSSA003920 |
| 2401 | VILLALOBOS GARCIA MARIA DE LOURDES ANGELES | M02082 | 08:00 | 10 | 416 | 43269 | 43271 | DFSSA003920 | DFSSA003920 |
| 2401 | RODRIGUEZ REYES MARISOL | M02003 | 08:00 | 03 | 416 | 43259 | 43272 | DFSSA003850 | DFSSA003850 |
| 2401 | LOPEZ TAPIA MARIA DEL CARMEN | M02035 | 08:00 | 10 | 416 | 43262 | 43266 | DFSSA003092 | DFSSA003092 |
| 2401 | SEGUNDO HERNANDEZ OLGA | M02035 | 08:00 | 10 | 416 | 43251 | 43253 | DFSSA003133 | DFSSA003133 |
| 2401 | SEGUNDO HERNANDEZ OLGA | M02035 | 08:00 | 10 | 416 | 43258 | 43260 | DFSSA003133 | DFSSA003133 |
| 2201 | GASCA SANCHEZ MARIA EUGENIA | M02035 | 08:00 | 10 | 416 | 43297 | 43480 | DFSSA000864 | DFSSA000864 |
| 2203 | PUEBLITA JIMENEZ DIANA LILIA | M03020 | 08:00 | 23 | 416 | 43101 | 43465 | DFSSA001803 | DFSSA001803 |
| 2101 | BARCENAS GONZALEZ MARIA DEL CARMEN | M02015 | 08:00 | 06 | 416 | 43101 | 43465 | DFSSA003652 | DFSSA003652 |
| 2101 | GARDUNO ESCOBEDO DIANA LUISA | M02040 | 08:00 | 02 | 416 | 43101 | 43465 | DFSSA017624 | DFSSA017624 |
| 2101 | AVILA JIMENEZ SUSANA | M02081 | 08:00 | 10 | 416 | 43101 | 43465 | DFSSA002626 | DFSSA002626 |
| 2101 | VEGA LOPEZ ALICIA | M02040 | 08:00 | 02 | 416 | 43101 | 43465 | DFSSA002590 | DFSSA002590 |
| 2101 | GARDUNO ESCOBEDO DIANA LUISA | M02040 | 08:00 | 02 | 416 | 43101 | 43101 | DFSSA017624 | DFSSA017624 |
| 2101 | AVILA JIMENEZ SUSANA | M02081 | 08:00 | 10 | 416 | 43101 | 43101 | DFSSA002626 | DFSSA002626 |
| 2101 | VEGA LOPEZ ALICIA | M02040 | 08:00 | 02 | 416 | 43101 | 43101 | DFSSA002590 | DFSSA002590 |
| 3001 | LOPEZ REYES MARINA | M02036 | 08:00 | 10 | 416 | 43297 | 43297 | DFSSA002841 | DFSSA002841 |
| 2401 | VAZQUEZ IBARRA JOSE ROBERTO | CF41061 | 08:00 | 01 | 416 | 43273 | 43286 | DFSSA017525 | DFSSA017525 |
| 2401 | LEDESMA HERNANDEZ NERICK RUBEN | M02105 | 08:00 | 10 | 416 | 43277 | 43278 | DFSSA003331 | DFSSA003331 |
| 2401 | LUNA PENA JULIETA MARIA DEL CARMEN | M02105 | 08:00 | 10 | 416 | 43269 | 43275 | DFSSA003331 | DFSSA003331 |
| 2401 | GONZALEZ BIBRIESCA MARIA DE LA LUZ | M02035 | 08:00 | 10 | 416 | 43279 | 43279 | DFSSA000864 | DFSSA000864 |
| 2401 | GONZALEZ MARTINEZ OLGA LYDIA | M02035 | 08:00 | 10 | 416 | 43273 | 43275 | DFSSA000864 | DFSSA000864 |
| 2401 | HERRERA GARCIA MARIA DE LOURDES ANGELES | M02082 | 08:00 | 10 | 416 | 43263 | 43276 | DFSSA000864 | DFSSA000864 |
| 2401 | ITURBURU VALDOVINOS EDUARDO | M01011 | 08:00 | 11 | 416 | 43273 | 43286 | DFSSA000864 | DFSSA000864 |
| 2401 | RIVAS SALVADOR DANIEL | M01010 | 08:00 | 11 | 416 | 43272 | 43273 | DFSSA000864 | DFSSA000864 |
| 2401 | SEBASTIAN ADAME ELIZET | M02035 | 08:00 | 10 | 416 | 43273 | 43277 | DFSSA000864 | DFSSA000864 |
| 2401 | SEBASTIAN ADAME ELIZET | M02035 | 08:00 | 10 | 416 | 43279 | 43280 | DFSSA000864 | DFSSA000864 |
| 2401 | ARELLANO ALONSO FABIOLA | M02081 | 08:00 | 10 | 416 | 43269 | 43271 | DFSSA017612 | DFSSA017612 |
| 2401 | CARRANZA MEMBRILLO FELIX | CF41015 | 08:00 | 11 | 416 | 43244 | 43271 | DFSSA017612 | DFSSA017612 |
| 2401 | HERRERA GARCIA MARTHA | M02105 | 08:00 | 10 | 416 | 43265 | 43279 | DFSSA002421 | DFSSA002421 |
| 2401 | VAZQUEZ TORRES MARTHA | M02035 | 08:00 | 10 | 416 | 43272 | 43273 | DFSSA002421 | DFSSA002421 |
| 2401 | PEREZ GUERRA MARIA DE LOS ANGELES VICTORIA | M01009 | 08:00 | 11 | 416 | 43278 | 43282 | DFSSA000275 | DFSSA000275 |
| 2401 | ESCOBAR RAMIREZ JOSUE | M01006 | 08:00 | 11 | 416 | 43276 | 43279 | DFSSA000275 | DFSSA000275 |
| 2401 | GONZALEZ CHAVEZ ALEJANDRA | M02105 | 08:00 | 10 | 416 | 43270 | 43271 | DFSSA000275 | DFSSA000275 |
| 2401 | CRUZ ABREGO DAYCE ELISA | M01015 | 08:00 | 12 | 416 | 43270 | 43290 | DFSSA000251 | DFSSA000251 |
| 2401 | ZAVALA HERNANDEZ ALMA DELIA | M01008 | 08:00 | 11 | 416 | 43306 | 43282 | DFSSA000263 | DFSSA000263 |
| 2401 | GARCIA GARCIA GISELA | M02112 | 08:00 | 02 | 416 | 43276 | 43282 | DFSSA003256 | DFSSA003256 |
| 2401 | PEREZFANA MARTINEZ MARIA TERESA | M02036 | 08:00 | 10 | 416 | 43271 | 43274 | DFSSA003256 | DFSSA003256 |
| 2401 | CARBALLO RODRIGUEZ JUANA ISELA | M02077 | 08:00 | 03 | 416 | 43263 | 43273 | DFSSA000502 | DFSSA000502 |
| 2401 | MARQUEZ CRUZ LEOBARDO | M01006 | 08:00 | 11 | 416 | 43637 | 43275 | DFSSA000514 | DFSSA000514 |
| 2401 | SANDOVAL GARCIA MARIA MARISELA | M02077 | 08:00 | 03 | 416 | 43278 | 43280 | DFSSA000526 | DFSSA000526 |
| 2401 | MORALES LARA LETICIA | M01004 | 08:00 | 11 | 416 | 43277 | 43277 | DFSSA000712 | DFSSA000712 |
| 2401 | MARTINEZ RAMIREZ MAYRA | CF41024 | 08:00 | 10 | 416 | 43250 | 43251 | DFSSA003466 | DFSSA003466 |
| 2401 | GARCIA DE ALBA GARCIA GUADALUPE | M03005 | 08:00 | 22 | 416 | 43264 | 43277 | DFSSA003290 | DFSSA003290 |
| 2401 | LOPEZ GONZALEZ MARIA MARTHA | M02006 | 08:00 | 04 | 416 | 43274 | 43280 | DFSSA003466 | DFSSA003466 |
| 2401 | VARGAS HERNANDEZ PATRICIA | M02036 | 08:00 | 10 | 416 | 43266 | 43286 | DFSSA003500 | DFSSA003500 |
| 2401 | FUENTES MARQUEZ NORMA ALICIA | M01010 | 08:00 | 11 | 416 | 43272 | 43272 | DFSSA003273 | DFSSA003273 |
| 2401 | ARAUJO BELTRAN NALLELY | M02105 | 08:00 | 10 | 416 | 43266 | 43293 | DFSSA003454 | DFSSA003454 |
| 2401 | ISLAS ROJAS MARIA IRMA | M02105 | 08:00 | 10 | 416 | 43277 | 43280 | DFSSA003290 | DFSSA003290 |
| 2401 | TORRES LOPEZ ESTELA | M02040 | 08:00 | 02 | 416 | 43277 | 43291 | DFSSA003290 | DFSSA003290 |
| 2401 | LARA VERA MARICELA | M02035 | 08:00 | 10 | 416 | 43244 | 43250 | DFSSA001255 | DFSSA001255 |
| 2401 | ZAMUDIO AGUILAR ALICIA NELLY | M02035 | 08:00 | 10 | 416 | 43241 | 43242 | DFSSA001226 | DFSSA001226 |
| 2401 | ZAMUDIO AGUILAR ALICIA NELLY | M02035 | 08:00 | 10 | 416 | 43251 | 43252 | DFSSA001226 | DFSSA001226 |
| 2401 | MATA GONZALEZ MARTHA EUGENIA | M02040 | 08:00 | 02 | 416 | 43242 | 43252 | DFSSA001120 | DFSSA001120 |

| 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 | LAMADRID LUJANO ALBERTO | M03005 | 08:00 | 22 | 416 | 43241 | 43243 | DFSSA001272 | DFSSA001272 |
| 2401 | PARADA CISNEROS JOSE LEOPOLDO | M02074 | 08:00 | 03 | 416 | 43249 | 43251 | DFSSA003611 | DFSSA003611 |
| 2401 | VALDEZ GARCIA MONICA GISELE | M01007 | 08:00 | 12 | 416 | 43249 | 43262 | DFSSA001260 | DFSSA001260 |
| 2401 | ALTAMIRANO VAZQUEZ SANTA LOURDES | M02059 | 08:00 | 18 | 416 | 43241 | 43254 | DFSSA001173 | DFSSA001173 |
| 2401 | BOLANOS CRUZ ELIZABETH | M02035 | 08:00 | 10 | 416 | 43244 | 43244 | DFSSA001243 | DFSSA001243 |
| 2401 | UGALDE ZEPEDA JUAN ALBERTO | M01009 | 08:00 | 11 | 416 | 43235 | 43255 | DFSSA017566 | DFSSA017566 |
| 2401 | FERRER ESPARZA LETICIA GUADALUPE | M01008 | 08:00 | 11 | 416 | 43277 | 43277 | DFSSA017566 | DFSSA017566 |
| 2401 | HERNANDEZ HERRERA LETICIA | M02049 | 08:00 | 05 | 416 | 43277 | 43279 | DFSSA001231 | DFSSA001231 |
| 2401 | RAMIREZ FLORES MARIA VERONICA | M02048 | 08:00 | 05 | 416 | 43270 | 43272 | DFSSA001231 | DFSSA001231 |
| 2401 | RAMIREZ FLORES MARIA VERONICA | M02048 | 08:00 | 05 | 416 | 43278 | 43280 | DFSSA001231 | DFSSA001231 |
| 2401 | UGALDE ZEPEDA JUAN ALBERTO | M01009 | 08:00 | 11 | 416 | 43277 | 43283 | DFSSA017566 | DFSSA017566 |
| 2401 | FLORES ORNELAS GRACIELA | M01009 | 08:00 | 11 | 416 | 43278 | 43285 | DFSSA001226 | DFSSA001226 |
| 2401 | ROJAS BALCAZAR ADRIANA CONCEPCION | M02105 | 08:00 | 10 | 416 | 43271 | 43273 | DFSSA001231 | DFSSA001231 |
| 2401 | ALTAMIRANO VAZQUEZ SANTA LOURDES | M02059 | 08:00 | 18 | 416 | 43269 | 43289 | DFSSA001173 | DFSSA001173 |
| 2401 | SOLIS CASTRO YLENIA ANAID | M01011 | 08:00 | 11 | 416 | 43283 | 43283 | DFSSA001120 | DFSSA001120 |
| 2401 | SANCHEZ ESCOBAR ANDREA OLGA | M01004 | 08:00 | 11 | 416 | 43271 | 43272 | DFSSA001412 | DFSSA001412 |
| 2401 | SANCHEZ ESCOBAR ANDREA OLGA | M01004 | 08:00 | 11 | 416 | 43278 | 43279 | DFSSA001412 | DFSSA001412 |
| 2401 | HERNANDEZ MACEDO CELIA | M02095 | 08:00 | 03 | 416 | 43278 | 43279 | DFSSA001395 | DFSSA001395 |
| 2401 | CARRASCO PATINO IVETTE | M02036 | 08:00 | 10 | 416 | 43276 | 43284 | DFSSA001400 | DFSSA001400 |
| 2401 | RODRIGUEZ GONZALEZ NORMA LETICIA | M02036 | 08:00 | 10 | 416 | 43277 | 43279 | DFSSA001383 | DFSSA001383 |
| 2401 | VILLASENOR FLORES HECTOR HUGO | M02105 | 08:00 | 10 | 416 | 43250 | 43274 | DFSSA001791 | DFSSA001791 |
| 2401 | VILLASENOR FLORES HECTOR HUGO | M02105 | 08:00 | 10 | 416 | 43275 | 43281 | DFSSA001791 | DFSSA001791 |
| 2401 | MEDINA CALDERON ROSA MARTHA | M02015 | 08:00 | 06 | 416 | 43263 | 43283 | DFSSA001774 | DFSSA001774 |
| 2401 | MORENO FABELA MARIA DE JESUS | M01007 | 08:00 | 12 | 416 | 43266 | 43279 | DFSSA001791 | DFSSA001791 |
| 2401 | RIVERA RODRIGUEZ FERNANDO | M02006 | 08:00 | 04 | 416 | 43270 | 43283 | DFSSA001803 | DFSSA001803 |
| 2401 | MIRANDA TENORIO ROCIO | M02110 | 08:00 | 02 | 416 | 43277 | 43279 | DFSSA001803 | DFSSA001803 |
| 2401 | GONZALEZ CORDERO LUCILA LUCERO | M02035 | 08:00 | 10 | 416 | 43272 | 43292 | DFSSA002030 | DFSSA002030 |
| 2401 | AZCARATE SOTO ELIZABETH | M01014 | 08:00 | 12 | 416 | 43255 | 43261 | DFSSA003640 | DFSSA003640 |
| 2401 | BECCERRIL CHAVEZ ALICIA | M02035 | 08:00 | 10 | 416 | 43276 | 43278 | DFSSA003640 | DFSSA003640 |
| 2401 | MARTIN DEL CAMPO CARDENAS JORGE ARTURO | M01008 | 08:00 | 11 | 416 | 43278 | 43279 | DFSSA003640 | DFSSA003640 |
| 2401 | NAVA GOMEZ BEATRIZ | M02035 | 08:00 | 10 | 416 | 43272 | 43278 | DFSSA003611 | DFSSA003611 |
| 2401 | PEDROZA ROJAS GLORIA ROSA MARIA ANGELES | M01010 | 08:00 | 11 | 416 | 43271 | 43291 | DFSSA003611 | DFSSA003611 |
| 2401 | SANTILLAN ALQUICIRA MIGUEL ANGEL | M02003 | 08:00 | 03 | 416 | 43271 | 43277 | DFSSA003611 | DFSSA003611 |
| 2401 | GARNICA PALAFOX DIEGO ERNESTO | M02015 | 08:00 | 06 | 416 | 43277 | 43280 | DFSSA003652 | DFSSA003652 |
| 2401 | MARROQUIN GONZALEZ MARIA DE LOS MILAGROS VICTORIA | M02036 | 08:00 | 10 | 416 | 43265 | 43266 | DFSSA003652 | DFSSA003652 |
| 2401 | SANTANA SANTANA MARIA EUGENIA | M01009 | 08:00 | 11 | 416 | 43269 | 43270 | DFSSA003652 | DFSSA003652 |
| 2401 | GONZAGA GONZALEZ VICENTE DANIEL | M01006 | 08:00 | 11 | 416 | 42546 | 43303 | DFSSA002170 | DFSSA002170 |
| 2401 | HERNANDEZ FLORES MARIA GUADALUPE | M02105 | 08:00 | 10 | 416 | 43269 | 43273 | DFSSA002194 | DFSSA002194 |
| 2401 | LOPEZ SALAS ELIZABETH | M02105 | 08:00 | 10 | 416 | 43269 | 43273 | DFSSA002194 | DFSSA002194 |
| 2401 | LOPEZ SALAS ELIZABETH | M02105 | 08:00 | 10 | 416 | 43276 | 43280 | DFSSA002194 | DFSSA002194 |
| 2401 | CALDERAS COREYA HORTENSIA | M02035 | 08:00 | 10 | 416 | 43277 | 43304 | DFSSA002194 | DFSSA002194 |
| 2401 | CASTANEDA SORIANO DELIA AMALIA | M02096 | 08:00 | 03 | 416 | 43264 | 43270 | DFSSA002614 | DFSSA002614 |
| 2401 | CASTANEDA SORIANO DELIA AMALIA | M02096 | 08:00 | 03 | 416 | 43273 | 43279 | DFSSA002614 | DFSSA002614 |
| 2401 | JUAREZ JARAMILLO LAURA | M02006 | 08:00 | 04 | 416 | 43278 | 43279 | DFSSA002643 | DFSSA002643 |
| 2401 | GOMEZ CID REYNA MIRIAM | M02105 | 08:00 | 10 | 416 | 43273 | 43280 | DFSSA002561 | DFSSA002561 |
| 2401 | GOMEZ CRISTOBAL MARIA AURORA | M01009 | 08:00 | 11 | 416 | 43268 | 43270 | DFSSA002556 | DFSSA002556 |
| 2401 | ESTRADA ARRIBETA MA DEL CARMEN | M02035 | 08:00 | 10 | 416 | 43273 | 42549 | DFSSA002602 | DFSSA002602 |
| 2401 | GEIGER ROMO MARIA ESPERANZA ALEJANDRA | M01004 | 08:00 | 11 | 416 | 43278 | 43305 | DFSSA002906 | DFSSA002906 |
| 2401 | HERNANDEZ SOTO CARMEN | M01004 | 08:00 | 11 | 416 | 43264 | 43284 | DFSSA002906 | DFSSA002906 |
| 2401 | TORRES HERNANDEZ JOSEFINA | M02110 | 08:00 | 02 | 416 | 43269 | 43280 | DFSSA002906 | DFSSA002906 |
| 2401 | GONZALEZ PLIEGO MIRAFUENTES MARIA DEL ROSARIO | M02112 | 08:00 | 02 | 416 | 43272 | 43276 | DFSSA002894 | DFSSA002894 |
| 2401 | CERON GUTIERREZ SANTA | M02035 | 08:00 | 10 | 416 | 43272 | 43274 | DFSSA003915 | DFSSA003915 |
| 2401 | GONZALEZ MARROQUIN MARIA DEL CARMEN | M02081 | 08:00 | 10 | 416 | 43271 | 43298 | DFSSA003915 | DFSSA003915 |
| 2401 | VILLALOBOS GARCIA MARIA DE LOURDES ANGELES | M02082 | 08:00 | 10 | 416 | 43272 | 43283 | DFSSA003920 | DFSSA003920 |
| 2401 | ESCAMILLA ARIAS ROSA MARIA | M02105 | 08:00 | 10 | 416 | 43272 | 43273 | DFSSA003891 | DFSSA003891 |
| 2401 | LOPEZ BAUTISTA JUAN CARLOS | M02035 | 08:00 | 10 | 416 | 43279 | 43285 | DFSSA003891 | DFSSA003891 |
| 2401 | VELA BERNAL NELLY DEL ROSARIO ANGELES | M02105 | 08:00 | 10 | 416 | 43272 | 43272 | DFSSA003862 | DFSSA003862 |
| 2401 | VELA BERNAL NELLY DEL ROSARIO ANGELES | M02105 | 08:00 | 10 | 416 | 43641 | 43645 | DFSSA003862 | DFSSA003862 |
| 2401 | RODRIGUEZ REYES MARISOL | M02003 | 08:00 | 03 | 416 | 43273 | 43286 | DFSSA003850 | DFSSA003850 |
| 2401 | LOPEZ TAPIA MARIA DEL CARMEN | M02035 | 08:00 | 10 | 416 | 43278 | 43280 | DFSSA003092 | DFSSA003092 |
| 2401 | MENDOZA PENA PERLA | M02035 | 08:00 | 10 | 416 | 43273 | 43273 | DFSSA003092 | DFSSA003092 |
| 2401 | PADILLA SALCEDO ALBERTO | M02105 | 08:00 | 10 | 416 | 43280 | 43286 | DFSSA003092 | DFSSA003092 |
| 2401 | SEGUNDO HERNANDEZ OLGA | M02035 | 08:00 | 10 | 416 | 43261 | 43273 | DFSSA003133 | DFSSA003133 |
| 3001 | NAVARRO TIERRABLANCA CLAUDIA OFELIA | M02036 | 08:00 | 10 | 416 | 43282 | 43282 | DFSSA000461 | DFSSA000461 |
| 2101 | GARCIA HERNANDEZ MARIA DE LA LUZ | M02074 | 08:00 | 03 | 416 | 43101 | 43465 | DFSSA003495 | DFSSA003495 |
| 2101 | ALFARO MACIEL JORGE | M01014 | 08:00 | 12 | 416 | 43101 | 43465 | DFSSA003500 | DFSSA003500 |
| 2101 | BAZAN ACOSTA FLORENCIA | M02072 | 08:00 | 02 | 416 | 43101 | 43465 | DFSSA003273 | DFSSA003273 |
| 2101 | CABRERA PEREZ ENRIQUE | M01009 | 08:00 | 11 | 416 | 43101 | 43465 | DFSSA003314 | DFSSA003314 |
| 2101 | LOPEZ PLAUCHU OSCAR | M01007 | 08:00 | 12 | 416 | 43101 | 43465 | DFSSA003314 | DFSSA003314 |
| 2101 | CORTE CASARREAL LIZBETH ANAHID | M01006 | 08:00 | 11 | 416 | 43101 | 43465 | DFSSA003314 | DFSSA003314 |
| 2101 | HUANTE HUERTA MARIA GUADALUPE | M02040 | 08:00 | 02 | 416 | 43101 | 43465 | DFSSA003290 | DFSSA003290 |
| 3001 | SIERRA MUNOZ JOANA BERENICE | M02058 | 08:00 | 18 | 416 | 43297 | 43297 | DFSSA003932 | DFSSA003932 |
| 2101 | GARCIA HERNANDEZ MARIA DE LA LUZ | M02074 | 08:00 | 03 | 416 | 43101 | 43101 | DFSSA003495 | DFSSA003495 |
| 2101 | ALFARO MACIEL JORGE | M01014 | 08:00 | 12 | 416 | 43101 | 43101 | DFSSA003500 | DFSSA003500 |
| 2101 | BAZAN ACOSTA FLORENCIA | M02072 | 08:00 | 02 | 416 | 43101 | 43101 | DFSSA003273 | DFSSA003273 |
| 2101 | CABRERA PEREZ ENRIQUE | M01009 | 08:00 | 11 | 416 | 43101 | 43101 | DFSSA003314 | DFSSA003314 |
| 2101 | LOPEZ PLAUCHU OSCAR | M01007 | 08:00 | 12 | 416 | 43101 | 43101 | DFSSA003314 | DFSSA003314 |
| 2101 | CORTE CASARREAL LIZBETH ANAHID | M01006 | 08:00 | 11 | 416 | 43101 | 43101 | DFSSA003314 | DFSSA003314 |
| 2401 | ARENAS ROSALES YOLANDA | M02031 | 08:00 | 10 | 416 | 43298 | 43311 | DFSSA017525 | DFSSA017525 |
| 2401 | GARCIA COBOS KARINA | M03025 | 08:00 | 23 | 416 | 43284 | 43287 | DFSSA017525 | DFSSA017525 |

| 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 | PARRA ANGELES JOSE MARIA | CF41065 | 08:00 | 01 | 416 | 43290 | 43310 | DFSSA017525 | DFSSA017525 |
| 3001 | MACIAS MARTINEZ DELIA | M02035 | 08:00 | 10 | 416 | 43328 | 43328 | DFSSA001762 | DFSSA001762 |
| 2401 | BEERRA TELLEZ MARCO AURELIO | M02001 | 08:00 | 03 | 416 | 43151 | 43157 | DFSSA017525 | DFSSA017525 |
| 2401 | BARRON AGUILAR MARIA DE LA LUZ | M02035 | 08:00 | 10 | 416 | 43284 | 43286 | DFSSA000864 | DFSSA000864 |
| 2401 | CERROS TLATILPA CRISTINA | M02031 | 08:00 | 10 | 416 | 43298 | 43300 | DFSSA000864 | DFSSA000864 |
| 2401 | GONZALEZ MARTINEZ OLGA LYDIA | M02035 | 08:00 | 10 | 416 | 43280 | 43281 | DFSSA000864 | DFSSA000864 |
| 2401 | HERRERA GARCIA MARIA DE LOURDES ANGELES | M02082 | 08:00 | 10 | 416 | 43277 | 43297 | DFSSA000864 | DFSSA000864 |
| 2401 | ITURBURU VALDOVINOS EDUARDO | M01011 | 08:00 | 11 | 416 | 43287 | 43300 | DFSSA000864 | DFSSA000864 |
| 2401 | MARTINEZ BERNAL BIBIANA MARIA DEL ROSARIO | M02035 | 08:00 | 10 | 416 | 43287 | 43288 | DFSSA000864 | DFSSA000864 |
| 2401 | MARTINEZ BERNAL BIBIANA MARIA DEL ROSARIO | M02035 | 08:00 | 10 | 416 | 43289 | 43316 | DFSSA000864 | DFSSA000864 |
| 2401 | OLIVA SANTANA LAURA | M02105 | 08:00 | 10 | 416 | 43297 | 43303 | DFSSA000864 | DFSSA000864 |
| 2401 | PADES AVALOS DAVID | M01004 | 08:00 | 11 | 416 | 43292 | 43319 | DFSSA000864 | DFSSA000864 |
| 2401 | ROMERO REYES GUADALUPE | M02035 | 08:00 | 10 | 416 | 43293 | 43294 | DFSSA000864 | DFSSA000864 |
| 2401 | RUIZ GONZALEZ PATRICIA | CF41013 | 08:00 | 11 | 416 | 43294 | 43307 | DFSSA000864 | DFSSA000864 |
| 2401 | SALMERON PEREZ IGNACIO | M01011 | 08:00 | 11 | 416 | 43286 | 43289 | DFSSA000864 | DFSSA000864 |
| 2401 | SEBASTIAN ADAME ELIZET | M02035 | 08:00 | 10 | 416 | 43287 | 43289 | DFSSA000864 | DFSSA000864 |
| 2401 | SEBASTIAN ADAME ELIZET | M02035 | 08:00 | 10 | 416 | 43291 | 43297 | DFSSA000864 | DFSSA000864 |
| 2401 | VELEZ OROZCO ALICIA | M01004 | 08:00 | 11 | 416 | 43286 | 43295 | DFSSA000864 | DFSSA000864 |
| 2401 | ZUNIGA FRIAS CLAUDIA ITZEL | M02036 | 08:00 | 10 | 416 | 43290 | 43292 | DFSSA000864 | DFSSA000864 |
| 2401 | GARCIA BOLANOS MARISELA | M02035 | 08:00 | 10 | 416 | 43287 | 43287 | DFSSA002416 | DFSSA002416 |
| 2401 | CRUZ ABREGO DAYCE ELISA | M01015 | 08:00 | 12 | 416 | 43291 | 43318 | DFSSA000251 | DFSSA000251 |
| 2401 | GOMEZ DIAZ ENRIQUE | M01006 | 08:00 | 11 | 416 | 43292 | 43294 | DFSSA000246 | DFSSA000246 |
| 2401 | ESCOBAR RAMIREZ JOSUE | M01006 | 08:00 | 11 | 416 | 43283 | 43287 | DFSSA000275 | DFSSA000275 |
| 2401 | GONZALEZ CHAVEZ ALEJANDRA | M02105 | 08:00 | 10 | 416 | 43293 | 43299 | DFSSA000275 | DFSSA000275 |
| 2401 | ARAIZA ESPINOSA MARIA LUISA | M02081 | 08:00 | 10 | 416 | 43290 | 43296 | DFSSA000234 | DFSSA000234 |
| 2401 | GARCIA CALDERON MARIA ISABEL | M02035 | 08:00 | 10 | 416 | 43285 | 43291 | DFSSA000263 | DFSSA000263 |
| 2401 | GARCIA CALDERON MARIA ISABEL | M02035 | 08:00 | 10 | 416 | 43293 | 43294 | DFSSA000263 | DFSSA000263 |
| 2401 | REYES TAPIA MARIA ISABEL | M02105 | 08:00 | 10 | 416 | 43283 | 43283 | DFSSA000263 | DFSSA000263 |
| 2401 | ZAVALA HERNANDEZ ALMA DELIA | M01008 | 08:00 | 11 | 416 | 43283 | 43303 | DFSSA000263 | DFSSA000263 |
| 2401 | VERGARA RAMIREZ TERESA | M01009 | 08:00 | 11 | 416 | 43290 | 43317 | DFSSA003256 | DFSSA003256 |
| 2401 | RODRIGUEZ VEGA MIRIAM | M02036 | 08:00 | 10 | 416 | 43284 | 43284 | DFSSA003244 | DFSSA003244 |
| 2401 | CARBALLO RODRIGUEZ JUANA ISELA | M02077 | 08:00 | 03 | 416 | 43290 | 43292 | DFSSA000502 | DFSSA000502 |
| 2401 | CRUZ MENDOZA LIANDRA EDITH | M02107 | 08:00 | 10 | 416 | 43284 | 43297 | DFSSA000502 | DFSSA000502 |
| 2401 | SALMERON TRUJILLO CLAUDIA | M02110 | 08:00 | 02 | 416 | 43285 | 43291 | DFSSA000502 | DFSSA000502 |
| 2401 | TAPIA ROBLES FRANCISCO JAVIER | M01004 | 08:00 | 11 | 416 | 43283 | 43285 | DFSSA000502 | DFSSA000502 |
| 2401 | ISLAS QUEVEDO ENRIQUE | M02014 | 08:00 | 15 | 416 | 43293 | 43312 | DFSSA017554 | DFSSA017554 |
| 2401 | LOPEZ GONZALEZ MARIA MARTHA | M02006 | 08:00 | 04 | 416 | 43281 | 43300 | DFSSA003466 | DFSSA003466 |
| 2401 | ROMERO CORREDO CONSUETO MARIA DE LA LUZ | M02035 | 08:00 | 10 | 416 | 43277 | 43286 | DFSSA003273 | DFSSA003273 |
| 2401 | MARIN GARCIA ROCIO | M02112 | 08:00 | 02 | 416 | 43280 | 43287 | DFSSA003495 | DFSSA003495 |
| 2401 | LANDEROS PINTADO MIGUEL ANGEL | M01011 | 08:00 | 11 | 416 | 43283 | 43317 | DFSSA003285 | DFSSA003285 |
| 2401 | OLGUIN GABRIELA | M03005 | 08:00 | 22 | 416 | 43286 | 43299 | DFSSA003483 | DFSSA003483 |
| 2401 | REYNERO TORRES JULIA | M03005 | 08:00 | 22 | 416 | 43284 | 43290 | DFSSA003273 | DFSSA003273 |
| 2401 | BRETTON SEPULVEDA MIGUEL EDGAR | M02006 | 08:00 | 04 | 416 | 43285 | 43285 | DFSSA003273 | DFSSA003273 |
| 2401 | NIETO ESCOBEDO GUEDELIA | M02035 | 08:00 | 10 | 416 | 43290 | 43292 | DFSSA003495 | DFSSA003495 |
| 2401 | TORIBIO PEREZ DIANA ERENDIRA | M02001 | 08:00 | 03 | 416 | 43285 | 43285 | DFSSA003454 | DFSSA003454 |
| 2401 | GARCIA DE ALBA GARCIA GUADALUPE | M03005 | 08:00 | 22 | 416 | 43285 | 43291 | DFSSA003290 | DFSSA003290 |
| 2401 | ZAMUDIO AGUILAR ALICIA NELLY | M02035 | 08:00 | 10 | 416 | 43286 | 43287 | DFSSA001226 | DFSSA001226 |
| 2401 | ZAMORANO SALDANA ANGELICA | M02036 | 08:00 | 10 | 416 | 43284 | 43287 | DFSSA001120 | DFSSA001120 |
| 2401 | FLORES ORNELAS GRACIELA | M01009 | 08:00 | 11 | 416 | 43286 | 43292 | DFSSA001226 | DFSSA001226 |
| 2401 | RAMIREZ ALVAREZ LILIANA | M02036 | 08:00 | 10 | 416 | 43293 | 43306 | DFSSA001214 | DFSSA001214 |
| 2401 | VALDEZ GARCIA MONICA GISELE | M01007 | 08:00 | 12 | 416 | 43294 | 43306 | DFSSA001260 | DFSSA001260 |
| 2401 | ALTAMIRANO VAZQUEZ SANTA LOURDES | M02059 | 08:00 | 18 | 416 | 43290 | 43293 | DFSSA001173 | DFSSA001173 |
| 2401 | RAYON AGUILAR JOSE HELIODORO | M02105 | 08:00 | 10 | 416 | 43286 | 43306 | DFSSA001231 | DFSSA001231 |
| 2401 | LOPEZ MANCILLA JANETT | M02105 | 08:00 | 10 | 416 | 43287 | 43293 | DFSSA001255 | DFSSA001255 |
| 2401 | CONTRERAS ZEPEDA MIGUEL SABINO | CF41065 | 08:00 | 01 | 416 | 43287 | 43287 | DFSSA017571 | DFSSA017571 |
| 2401 | GUEVARA POBLANO GUSTAVO JAIME | M01006 | 08:00 | 11 | 416 | 43283 | 43303 | DFSSA001371 | DFSSA001371 |
| 2401 | GUTIERREZ LANDIN MARGARITA | M02050 | 08:00 | 05 | 416 | 43283 | 43296 | DFSSA001412 | DFSSA001412 |
| 2401 | MARTINEZ GUTIERREZ CARLOS EDUARDO | M01008 | 08:00 | 11 | 416 | 43290 | 43292 | DFSSA017571 | DFSSA017571 |
| 2401 | VALLE GONZALEZ ADRIANA LETICIA | M02003 | 08:00 | 03 | 416 | 43283 | 43310 | DFSSA001383 | DFSSA001383 |
| 2401 | DE LA VEGA URRUTIA ANGEL | M01006 | 08:00 | 11 | 416 | 43262 | 43268 | DFSSA001774 | DFSSA001774 |
| 2401 | MORENO FABELA MARIA DE JESUS | M01007 | 08:00 | 12 | 416 | 43280 | 43293 | DFSSA001791 | DFSSA001791 |
| 2401 | MEDINA CALDERON ROSA MARTHA | M02015 | 08:00 | 06 | 416 | 43284 | 43290 | DFSSA001774 | DFSSA001774 |
| 2401 | VILLASENOR FLORES HECTOR HUGO | M02105 | 08:00 | 10 | 416 | 43282 | 43295 | DFSSA001791 | DFSSA001791 |
| 2401 | RIVERA RODRIGUEZ FERNANDO | M02006 | 08:00 | 04 | 416 | 43284 | 43290 | DFSSA001803 | DFSSA001803 |
| 2401 | BOCANEGRA SANCHEZ CYNTHIA JANNETE | M02105 | 08:00 | 10 | 416 | 43283 | 43283 | DFSSA002030 | DFSSA002030 |
| 2401 | MARTIN DEL CAMPO CARDENAS JORGE ARTURO | M01008 | 08:00 | 11 | 416 | 43283 | 43284 | DFSSA003640 | DFSSA003640 |
| 2401 | FRAUSTO OLIVARES MARIA DOLORES | M02082 | 08:00 | 10 | 416 | 43291 | 43298 | DFSSA003652 | DFSSA003652 |
| 2401 | SANDOVAL MEDINA MARIA LILIA ANABEL | M02035 | 08:00 | 10 | 416 | 43289 | 43316 | DFSSA003652 | DFSSA003652 |
| 2401 | SANTANA SANTANA MARIA EUGENIA | M01009 | 08:00 | 11 | 416 | 43284 | 43286 | DFSSA003652 | DFSSA003652 |
| 2201 | CRUZ NICOLAS ISAUARA | M02105 | 08:00 | 10 | 416 | 43286 | 43292 | DFSSA003611 | DFSSA003611 |
| 2401 | PEDROZA ROJAS GLORIA ROSA MARIA ANGELES | M01010 | 08:00 | 11 | 416 | 43292 | 43297 | DFSSA003611 | DFSSA003611 |
| 2401 | HERNANDEZ FLORES MARIA GUADALUPE | M02105 | 08:00 | 10 | 416 | 43283 | 43287 | DFSSA002194 | DFSSA002194 |
| 2401 | LOPEZ SALAS ELIZABETH | M02105 | 08:00 | 10 | 416 | 43290 | 43294 | DFSSA002194 | DFSSA002194 |
| 2401 | MONTES DE OCA MAYEN ANGELA REYNA | M02003 | 08:00 | 03 | 416 | 43285 | 43286 | DFSSA002194 | DFSSA002194 |
| 2401 | MENDOZA FLORES DULCE ESMERALDA | M01008 | 08:00 | 11 | 416 | 43297 | 43303 | DFSSA002165 | DFSSA002165 |
| 2401 | ALFARO MEDINA ROCIO | M02105 | 08:00 | 10 | 416 | 43294 | 43294 | DFSSA017624 | DFSSA017624 |
| 2401 | PEREZ PATH MARIA DE LOS ANGELES VICTORIA | M02059 | 08:00 | 18 | 416 | 43278 | 43283 | DFSSA002614 | DFSSA002614 |
| 2401 | MARES BARRIENTOS JONATHAN | M02105 | 08:00 | 10 | 416 | 43290 | 43292 | DFSSA002573 | DFSSA002573 |
| 2401 | ESTRADA ARRIETA MA DEL CARMEN | M02035 | 08:00 | 10 | 416 | 43280 | 42563 | DFSSA002602 | DFSSA002602 |
| 2401 | TORRES HERNANDEZ JOSEFINA | M02110 | 08:00 | 02 | 416 | 43281 | 43287 | DFSSA002906 | DFSSA002906 |

Nota: Información proporcionada por Servicios de Salud Pública.

| 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 | POT MARTINEZ GUADALUPE | M02031 | 08:00 | 10 | 416 | 43271 | 43298 | DFSSA002911 | DFSSA002911 |
| 2401 | CARRILLO ROJAS GABRIELA | M02036 | 08:00 | 10 | 416 | 43283 | 43284 | DFSSA002894 | DFSSA002894 |
| 2401 | PINEDA CAVILDO MARIO ALBERTO | M01011 | 08:00 | 11 | 416 | 43290 | 43317 | DFSSA003932 | DFSSA003932 |
| 2401 | SANTIBANEZ COPADO ANA MARIA | M01006 | 08:00 | 11 | 416 | 43283 | 43296 | DFSSA017583 | DFSSA017583 |
| 2401 | TORRES TORRES JOHNATAN | M01008 | 08:00 | 11 | 416 | 43286 | 43290 | DFSSA003915 | DFSSA003915 |
| 2401 | VILLALOBOS GARCIA MARIA DE LOURDES ANGELES | M02082 | 08:00 | 10 | 416 | 43284 | 43290 | DFSSA003920 | DFSSA003920 |
| 2401 | REYES SAUCEDO SERGIO | M01008 | 08:00 | 11 | 416 | 43291 | 43300 | DFSSA003920 | DFSSA003920 |
| 2401 | RODRIGUEZ REYES MARISOL | M02003 | 08:00 | 03 | 416 | 43287 | 43307 | DFSSA003850 | DFSSA003850 |
| 2401 | PADILLA SALCEDO ALBERTO | M02105 | 08:00 | 10 | 416 | 43287 | 43293 | DFSSA003092 | DFSSA003092 |
| 2401 | PINEDA GALINDO JEZABEL | M02105 | 08:00 | 10 | 416 | 43291 | 43304 | DFSSA003145 | DFSSA003145 |
| 2401 | SEGUNDO HERNANDEZ OLGA | M02035 | 08:00 | 10 | 416 | 43285 | 43289 | DFSSA003133 | DFSSA003133 |
| 2203 | SERNA ALVARADO FRANCISCO JAVIER | M01010 | 08:00 | 11 | 416 | 43101 | 43465 | DFSSA017583 | DFSSA017583 |
| 2203 | JUAREZ SAUCEDO MARTIN | M01008 | 08:00 | 11 | 416 | 43101 | 43465 | DFSSA003466 | DFSSA003466 |
| 2203 | FONG HERNANDEZ ALMA ROSA | M01009 | 08:00 | 11 | 416 | 43101 | 43465 | DFSSA003466 | DFSSA003466 |
| 2203 | MARTINEZ MEDINA MARISELA | M02036 | 08:00 | 10 | 416 | 43101 | 43465 | DFSSA003454 | DFSSA003454 |
| 2203 | DE LA FUENTE CAMARENA JOEL ARTURO | M01006 | 08:00 | 11 | 416 | 43101 | 43465 | DFSSA003273 | DFSSA003273 |
| 2203 | ESPINOSA PEREZ JUDITH | M02035 | 08:00 | 10 | 416 | 43101 | 43465 | DFSSA003290 | DFSSA003290 |
| 2203 | ROJAS OREA MIGUEL | M02036 | 08:00 | 10 | 416 | 43101 | 43465 | DFSSA003500 | DFSSA003500 |
| 2401 | HERNANDEZ MORA FELIPE | M02073 | 08:00 | 19 | 416 | 43311 | 43317 | DFSSA017525 | DFSSA017525 |
| 2401 | VILLEGAS ROJAS OSCAR ANTONIO | M02016 | 08:00 | 03 | 416 | 43301 | 43301 | DFSSA017711 | DFSSA017711 |
| 2401 | GONZALEZ BIBRIESCA MARIA DE LA LUZ | M02035 | 08:00 | 10 | 416 | 43299 | 43303 | DFSSA000864 | DFSSA000864 |
| 2401 | GONZALEZ BIBRIESCA MARIA DE LA LUZ | M02035 | 08:00 | 10 | 416 | 43314 | 43314 | DFSSA000864 | DFSSA000864 |
| 2401 | GONZALEZ BLANCO JOSE ENRIQUE | M01004 | 08:00 | 11 | 416 | 43290 | 43294 | DFSSA000864 | DFSSA000864 |
| 2401 | GONZALEZ BLANCO JOSE ENRIQUE | M01004 | 08:00 | 11 | 416 | 43302 | 43329 | DFSSA000864 | DFSSA000864 |
| 2401 | GONZALEZ MARTINEZ OLGA LYDIA | M02035 | 08:00 | 10 | 416 | 43301 | 43303 | DFSSA000864 | DFSSA000864 |
| 2401 | HERNANDEZ BRAVO GERARDO MAGDIEL | M02081 | 08:00 | 10 | 416 | 43294 | 43296 | DFSSA000864 | DFSSA000864 |
| 2401 | HERRERA GARCIA MARIA DE LOURDES ANGELES | M02082 | 08:00 | 10 | 416 | 43298 | 43318 | DFSSA000864 | DFSSA000864 |
| 2401 | HERNANDEZ MIRAFUENTES PERLA XOCHITL | M02105 | 08:00 | 10 | 416 | 43312 | 43315 | DFSSA000864 | DFSSA000864 |
| 2401 | ITURBURU VALDOVINOS EDUARDO | M01011 | 08:00 | 11 | 416 | 43301 | 43319 | DFSSA000864 | DFSSA000864 |
| 2401 | MARIN MANCILLA MARIA DEL ROCIO ANGELES | M02031 | 08:00 | 10 | 416 | 43306 | 43308 | DFSSA000864 | DFSSA000864 |
| 2401 | RIVAS SALVADOR DANIEL | M01010 | 08:00 | 11 | 416 | 43312 | 43314 | DFSSA000864 | DFSSA000864 |
| 2401 | RODRIGUEZ LOPEZ LETICIA | M01011 | 08:00 | 11 | 416 | 43305 | 43318 | DFSSA000864 | DFSSA000864 |
| 2401 | RUIZ GONZALEZ PATRICIA | CF41013 | 08:00 | 11 | 416 | 43308 | 43321 | DFSSA000864 | DFSSA000864 |
| 2401 | SALMERON PEREZ IGNACIO | M01011 | 08:00 | 11 | 416 | 43301 | 43303 | DFSSA000864 | DFSSA000864 |
| 2401 | SALMERON PEREZ IGNACIO | M01011 | 08:00 | 11 | 416 | 43307 | 43310 | DFSSA000864 | DFSSA000864 |
| 2401 | ZUNIGA FRIAS CLAUDIA ITZEL | M02036 | 08:00 | 10 | 416 | 43305 | 42941 | DFSSA000864 | DFSSA000864 |
| 2401 | CARRANZA MEMBRILLO FELIX | CF41015 | 08:00 | 11 | 416 | 43272 | 43299 | DFSSA017612 | DFSSA017612 |
| 2401 | HERNANDEZ GUTIERREZ CECILIA YOLANDA | M02105 | 08:00 | 10 | 416 | 43299 | 43299 | DFSSA002416 | DFSSA002416 |
| 2401 | MORAN ALONSO MARIA DEL CARMEN | M01007 | 08:00 | 12 | 416 | 43304 | 43310 | DFSSA017530 | DFSSA017530 |
| 2401 | GOMEZ DIAZ ENRIQUE | M01006 | 08:00 | 11 | 416 | 43299 | 43301 | DFSSA000246 | DFSSA000246 |
| 2401 | CASSO LOPEZ MATUS ALICIA | M01009 | 08:00 | 11 | 416 | 43308 | 43308 | DFSSA000246 | DFSSA000246 |
| 2401 | ZAVALA HERNANDEZ ALMA DELIA | M01008 | 08:00 | 11 | 416 | 43304 | 43310 | DFSSA000263 | DFSSA000263 |
| 2401 | GONZALEZ CHAVEZ ALEJANDRA | M02105 | 08:00 | 10 | 416 | 43300 | 43301 | DFSSA000275 | DFSSA000275 |
| 2401 | GONZALEZ CHAVEZ ALEJANDRA | M02105 | 08:00 | 10 | 416 | 43304 | 43308 | DFSSA000275 | DFSSA000275 |
| 2401 | GONZALEZ CHAVEZ ALEJANDRA | M02105 | 08:00 | 10 | 416 | 43311 | 43313 | DFSSA000275 | DFSSA000275 |
| 2401 | JUAREZ ROMERO MARIA MAGDALENA | M02081 | 08:00 | 10 | 416 | 43297 | 43298 | DFSSA003256 | DFSSA003256 |
| 2401 | PEREZFANA MARTINEZ MARIA TERESA | M02036 | 08:00 | 10 | 416 | 43297 | 43298 | DFSSA003256 | DFSSA003256 |
| 2401 | YEPEZ PADILLA ANDREA | M01007 | 08:00 | 12 | 416 | 43300 | 43313 | DFSSA003220 | DFSSA003220 |
| 2401 | MORATTO GONZALEZ ALBIN DASAEV | M01006 | 08:00 | 11 | 416 | 43306 | 43306 | DFSSA000502 | DFSSA000502 |
| 2401 | ROSALES OLGUIN JULIETA AGAPITA | M02035 | 08:00 | 10 | 416 | 43306 | 43307 | DFSSA000490 | DFSSA000490 |
| 2401 | GARCIA DE ALBA GARCIA GUADALUPE | M03005 | 08:00 | 22 | 416 | 43278 | 43284 | DFSSA003290 | DFSSA003290 |
| 2401 | GARCIA DE ALBA GARCIA GUADALUPE | M03005 | 08:00 | 22 | 416 | 43292 | 43319 | DFSSA003290 | DFSSA003290 |
| 2401 | BRETON SEPULVEDA MIGUEL EDGAR | M02006 | 08:00 | 04 | 416 | 43293 | 43313 | DFSSA003273 | DFSSA003273 |
| 2401 | MIRANDA GARCIA VIRGINIA | M02035 | 08:00 | 10 | 416 | 43307 | 43313 | DFSSA003500 | DFSSA003500 |
| 2401 | RAMIREZ CORALES FRANCISCO OMAR | M01009 | 08:00 | 11 | 416 | 43300 | 43330 | DFSSA003483 | DFSSA003483 |
| 2401 | ANAYA GARCIA AGUSTIN | M01010 | 08:00 | 11 | 416 | 43304 | 43317 | DFSSA003466 | DFSSA003466 |
| 2401 | RODRIGUEZ ANDRADE MONICA | M02081 | 08:00 | 10 | 416 | 43297 | 43317 | DFSSA003495 | DFSSA003495 |
| 2401 | ROMERO CORREDOR CONSUELO MARIA DE LA LUZ | M02035 | 08:00 | 10 | 416 | 43297 | 43303 | DFSSA003273 | DFSSA003273 |
| 2401 | ROJAS RUEDA LORENA ELIZABETH | M01007 | 08:00 | 12 | 416 | 43299 | 43299 | DFSSA003273 | DFSSA003273 |
| 2401 | IZQUIERDO ORTIZ MA DE LOS REMEDIOS VICTORIA | M01004 | 08:00 | 11 | 416 | 43297 | 43301 | DFSSA003273 | DFSSA003273 |
| 2401 | HERNANDEZ HERRERA LETICIA | M02049 | 08:00 | 05 | 416 | 43304 | 43306 | DFSSA001231 | DFSSA001231 |
| 2401 | FERRER ESPARZA LETICIA GUADALUPE | M01008 | 08:00 | 11 | 416 | 43311 | 43312 | DFSSA017566 | DFSSA017566 |
| 2401 | RAMIREZ ALVAREZ LILIANA | M02036 | 08:00 | 10 | 416 | 43307 | 43313 | DFSSA001214 | DFSSA001214 |
| 2401 | VALDEZ GARCIA MONICA GISELE | M01007 | 08:00 | 12 | 416 | 43307 | 43313 | DFSSA001260 | DFSSA001260 |
| 2401 | LICONA MARTINEZ MARIA DEL CARMEN | M02036 | 08:00 | 10 | 416 | 43304 | 43305 | DFSSA001243 | DFSSA001243 |
| 2401 | MATEOS TERRONES MARIA DEL PILAR ANGELES | M01008 | 08:00 | 11 | 416 | 43298 | 43300 | DFSSA001284 | DFSSA001284 |
| 2401 | GUEVARA POBLANO GUSTAVO JAIME | M01006 | 08:00 | 11 | 416 | 43304 | 43317 | DFSSA001371 | DFSSA001371 |
| 2401 | JIMENEZ SUAREZ TERESA DE JESUS | M02085 | 08:00 | 02 | 416 | 43298 | 43325 | DFSSA001371 | DFSSA001371 |
| 2401 | RODRIGUEZ GONZALEZ NORMA LETICIA | M02036 | 08:00 | 10 | 416 | 43305 | 43307 | DFSSA001383 | DFSSA001383 |
| 2401 | VALLE GONZALEZ ADRIANA LETICIA | M02003 | 08:00 | 03 | 416 | 43311 | 43338 | DFSSA001383 | DFSSA001383 |
| 2401 | MEDINA CALDERON ROSA MARTHA | M02015 | 08:00 | 06 | 416 | 43291 | 43298 | DFSSA001774 | DFSSA001774 |
| 2401 | MORENO FABELA MARIA DE JESUS | M01007 | 08:00 | 12 | 416 | 43294 | 43294 | DFSSA001791 | DFSSA001791 |
| 2401 | MORENO FABELA MARIA DE JESUS | M01007 | 08:00 | 12 | 416 | 43297 | 43317 | DFSSA001791 | DFSSA001791 |
| 2401 | RIVERA RODRIGUEZ FERNANDO | M02006 | 08:00 | 04 | 416 | 43291 | 43315 | DFSSA001803 | DFSSA001803 |
| 2401 | RAMIREZ URBINA MARIA GUADALUPE | M02110 | 08:00 | 02 | 416 | 43291 | 43311 | DFSSA001803 | DFSSA001803 |
| 2401 | MORENO GONZALEZ SONIA ARACELI | M02110 | 08:00 | 02 | 416 | 43299 | 43301 | DFSSA001856 | DFSSA001856 |
| 2401 | FRAUSTO OLIVARES MARIA DOLORES | M02082 | 08:00 | 10 | 416 | 43299 | 43310 | DFSSA003652 | DFSSA003652 |
| 2401 | MARTINEZ GUILLÉN MARIANA | M02015 | 08:00 | 06 | 416 | 43300 | 43301 | DFSSA003652 | DFSSA003652 |
| 2401 | AGUIRRE HERRERA MARIA DE LOURDES ANGELES | M02035 | 08:00 | 10 | 416 | 43298 | 43311 | DFSSA003640 | DFSSA003640 |
| 2401 | GARCIA RESENDIZ ALMA SONIA | M02105 | 08:00 | 10 | 416 | 43312 | 43313 | DFSSA003635 | DFSSA003635 |

| 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 | GASCA PINEDA ERICKA BELEM | M02035 | 08:00 | 10 | 416 | 43294 | 43308 | DFSSA003611 | DFSSA003611 |
| 2401 | GOMEZ MARQUEZ CLARA IRIS | M02107 | 08:00 | 10 | 416 | 43307 | 43308 | DFSSA003611 | DFSSA003611 |
| 2401 | GUARNEROS FLORES MARIA DEL CARMEN | M02068 | 08:00 | 19 | 416 | 43301 | 43314 | DFSSA017670 | DFSSA017670 |
| 2401 | RAMIREZ AVILA ZULLY NALLELY | M02034 | 08:00 | 10 | 416 | 43304 | 43324 | DFSSA003611 | DFSSA003611 |
| 2401 | OLIVARES ACOSTA ARIANA | M02107 | 08:00 | 10 | 416 | 43299 | 43305 | DFSSA002165 | DFSSA002165 |
| 2401 | MARTINEZ GONZALEZ ELVIA | M02036 | 08:00 | 10 | 416 | 43305 | 43314 | DFSSA002170 | DFSSA002170 |
| 2401 | GONZAGA GONZALEZ VICENTE DANIEL | M01006 | 08:00 | 11 | 416 | 43304 | 43331 | DFSSA002170 | DFSSA002170 |
| 2401 | MENDOZA FLORES DULCE ESMERALDA | M01008 | 08:00 | 11 | 416 | 43304 | 43317 | DFSSA002165 | DFSSA002165 |
| 2401 | CALDERAS COREYA HORTENSIA | M02035 | 08:00 | 10 | 416 | 43305 | 43332 | DFSSA002194 | DFSSA002194 |
| 2401 | LOPEZ SALAS ELIZABETH | M02105 | 08:00 | 10 | 416 | 43311 | 43315 | DFSSA002194 | DFSSA002194 |
| 2401 | LOZANO PEREZ LUZ MARIA | M02082 | 08:00 | 10 | 416 | 43311 | 43332 | DFSSA002165 | DFSSA002165 |
| 2401 | CASTANEDA SORIANO DELIA AMALIA | M02096 | 08:00 | 03 | 416 | 43293 | 43307 | DFSSA002614 | DFSSA002614 |
| 2401 | GOMEZ CID REYNA MIRIAM | M02105 | 08:00 | 10 | 416 | 43283 | 43310 | DFSSA002561 | DFSSA002561 |
| 2401 | CHAVEZ ROJAS ADRIANA INES | M01009 | 08:00 | 11 | 416 | 43303 | 43309 | DFSSA002602 | DFSSA002602 |
| 2401 | ESTRADA ARRIETA MA DEL CARMEN | M02035 | 08:00 | 10 | 416 | 43294 | 43300 | DFSSA002602 | DFSSA002602 |
| 2401 | GEIGER ROMO MARIA ESPERANZA ALEJANDRA | M01004 | 08:00 | 11 | 416 | 43306 | 43333 | DFSSA002906 | DFSSA002906 |
| 2401 | MOLINA RAMIREZ RUTH | M02015 | 08:00 | 06 | 416 | 43298 | 43300 | DFSSA002906 | DFSSA002906 |
| 2401 | MOLINA RAMIREZ RUTH | M02015 | 08:00 | 06 | 416 | 43304 | 43311 | DFSSA002906 | DFSSA002906 |
| 2401 | RUIZ PICHARDO ARMANDO | M01009 | 08:00 | 11 | 416 | 43299 | 43326 | DFSSA002906 | DFSSA002906 |
| 2401 | GONZALEZ ALCANTARA BLANCA ERIKA | M02036 | 08:00 | 10 | 416 | 43303 | 43330 | DFSSA002870 | DFSSA002870 |
| 2401 | POT MARTINEZ GUADALUPE | M02031 | 08:00 | 10 | 416 | 43299 | 43312 | DFSSA002911 | DFSSA002911 |
| 2401 | VILLALOBOS GARCIA MARIA DE LOURDES ANGELES | M02082 | 08:00 | 10 | 416 | 43291 | 43316 | DFSSA003920 | DFSSA003920 |
| 2401 | REYES SAUCEDO SERGIO | M01008 | 08:00 | 11 | 416 | 43301 | 43307 | DFSSA003920 | DFSSA003920 |
| 2401 | CRUZ PATINO JUAN IGNACIO | M01007 | 08:00 | 12 | 416 | 43303 | 43332 | DFSSA003920 | DFSSA003920 |
| 2401 | PELAEZ LEAL GUADALUPE | M01006 | 08:00 | 11 | 416 | 43299 | 43301 | DFSSA003920 | DFSSA003920 |
| 2401 | GONZALEZ MARROQUIN MARIA DEL CARMEN | M02081 | 08:00 | 10 | 416 | 43299 | 43326 | DFSSA003915 | DFSSA003915 |
| 2401 | SANTIBANEZ COPADO ANA MARIA | M01006 | 08:00 | 11 | 416 | 43297 | 43303 | DFSSA017583 | DFSSA017583 |
| 2401 | CUEVAS SARABIA LILIA | M02036 | 08:00 | 10 | 416 | 43306 | 43306 | DFSSA003862 | DFSSA003862 |
| 2401 | CUEVAS SARABIA LILIA | M02036 | 08:00 | 10 | 416 | 43312 | 43315 | DFSSA003862 | DFSSA003862 |
| 2401 | ROBLES MORENO MA GUADALUPE | M01007 | 08:00 | 12 | 416 | 43304 | 43308 | DFSSA003874 | DFSSA003874 |
| 2401 | ESTRADA MORONES OMEGA ELIZABETH | M02040 | 08:00 | 02 | 416 | 43304 | 43317 | DFSSA003150 | DFSSA003150 |
| 2401 | PADILLA SALCEDO ALBERTO | M02105 | 08:00 | 10 | 416 | 43293 | 43317 | DFSSA003092 | DFSSA003092 |
| 2201 | CRUZ NICOLAS ISAUARA | M02105 | 08:00 | 10 | 416 | 43297 | 43465 | DFSSA003611 | DFSSA003611 |
| 2003 | CRUZ COTERO JESUS RICARDO | M01006 | 08:00 | 11 | 416 | 43297 | 43465 | DFSSA003920 | DFSSA003920 |
| 2401 | ARENAS ROSALES YOLANDA | M02031 | 08:00 | 10 | 416 | 43326 | 43327 | DFSSA017525 | DFSSA017525 |
| 2401 | PARRA ANGELES JOSE MARIA | CF41065 | 08:00 | 01 | 416 | 43325 | 43327 | DFSSA017525 | DFSSA017525 |
| 2101 | NAVARRO TOLEDO HECTOR MAURICIO | M02006 | 08:00 | 04 | 416 | 43101 | 43465 | DFSSA003256 | DFSSA003256 |
| 2101 | MENDEZ RUIZ MARIA EUGENIA | M02015 | 08:00 | 06 | 416 | 43101 | 43465 | DFSSA017653 | DFSSA017653 |
| 2101 | FLORES CACHO ISABEL LETICIA | M02035 | 08:00 | 10 | 416 | 43101 | 43465 | DFSSA017653 | DFSSA017653 |
| 2101 | NAVARRO TOLEDO HECTOR MAURICIO | M02006 | 08:00 | 04 | 416 | 43101 | 43101 | DFSSA003256 | DFSSA003256 |
| 2101 | MENDEZ RUIZ MARIA EUGENIA | M02015 | 08:00 | 06 | 416 | 43101 | 43101 | DFSSA017653 | DFSSA017653 |
| 2101 | FLORES CACHO ISABEL LETICIA | M02035 | 08:00 | 10 | 416 | 43101 | 43101 | DFSSA017653 | DFSSA017653 |
| 2401 | HERNANDEZ MORA FELIPE | M02073 | 08:00 | 19 | 416 | 43325 | 43331 | DFSSA017525 | DFSSA017525 |
| 2401 | LOPEZ PENA JOSE MANUEL | M02016 | 08:00 | 03 | 416 | 43312 | 43320 | DFSSA017711 | DFSSA017711 |
| 2401 | LOPEZ PENA JOSE MANUEL | M02016 | 08:00 | 03 | 416 | 43326 | 43332 | DFSSA017711 | DFSSA017711 |
| 2401 | CERROS TLATILPA CRISTINA | M02031 | 08:00 | 10 | 416 | 43319 | 43322 | DFSSA000864 | DFSSA000864 |
| 2401 | CERROS TLATILPA CRISTINA | M02031 | 08:00 | 10 | 416 | 43325 | 43335 | DFSSA000864 | DFSSA000864 |
| 2401 | GONZALEZ MARTINEZ OLGA LYDIA | M02035 | 08:00 | 10 | 416 | 43315 | 43317 | DFSSA000864 | DFSSA000864 |
| 2401 | HERRERA GARCIA MARIA DE LOURDES ANGELES | M02082 | 08:00 | 10 | 416 | 43319 | 43329 | DFSSA000864 | DFSSA000864 |
| 2401 | ITURBURU VALDOVINOS EDUARDO | M01011 | 08:00 | 11 | 416 | 43320 | 43333 | DFSSA000864 | DFSSA000864 |
| 2401 | MARTINEZ BERNAL BIBIANA MARIA DEL ROSARIO | M02035 | 08:00 | 10 | 416 | 43317 | 43344 | DFSSA000864 | DFSSA000864 |
| 2401 | RODRIGUEZ LOPEZ LETICIA | M01011 | 08:00 | 11 | 416 | 43319 | 43332 | DFSSA000864 | DFSSA000864 |
| 2401 | RUIZ GONZALEZ PATRICIA | CF41013 | 08:00 | 11 | 416 | 43322 | 43328 | DFSSA000864 | DFSSA000864 |
| 2401 | CARRANZA MEMBRILLO FELIX | CF41015 | 08:00 | 11 | 416 | 43300 | 43327 | DFSSA017612 | DFSSA017612 |
| 2401 | SANTANA QUINTANA MARIA TERESA | M02036 | 08:00 | 10 | 416 | 43318 | 43320 | DFSSA002421 | DFSSA002421 |
| 2401 | VAZQUEZ TORRES MARTHA | M02035 | 08:00 | 10 | 416 | 43326 | 43327 | DFSSA002421 | DFSSA002421 |
| 2401 | OROZCO CASTRO JUAN PABLO | M01009 | 08:00 | 11 | 416 | 43304 | 43317 | DFSSA002375 | DFSSA002375 |
| 2401 | JUAREZ ARTEAGA ALMA LUZ | M01007 | 08:00 | 12 | 416 | 43312 | 43314 | DFSSA002380 | DFSSA002380 |
| 2401 | GARCIA BOLANOS MARISELA | M02035 | 08:00 | 10 | 416 | 43299 | 43326 | DFSSA002416 | DFSSA002416 |
| 2401 | CASSO LOPEZ MATUS ALICIA | M01009 | 08:00 | 11 | 416 | 43311 | 43317 | DFSSA000246 | DFSSA000246 |
| 2401 | CRUZ ABREGO DAYCE ELISA | M01015 | 08:00 | 12 | 416 | 43319 | 43322 | DFSSA000251 | DFSSA000251 |
| 2401 | GOMEZ CORTES PAULA | M02081 | 08:00 | 10 | 416 | 43314 | 43314 | DFSSA000251 | DFSSA000251 |
| 2401 | CASSO LOPEZ MATUS ALICIA | M01009 | 08:00 | 11 | 416 | 43318 | 43326 | DFSSA000246 | DFSSA000246 |
| 2401 | GOMEZ DIAZ ENRIQUE | M01006 | 08:00 | 11 | 416 | 43325 | 43327 | DFSSA000246 | DFSSA000246 |
| 2401 | GONZALEZ CHAVEZ ALEJANDRA | M02105 | 08:00 | 10 | 416 | 43314 | 43314 | DFSSA000275 | DFSSA000275 |
| 2401 | GARCIA CALDERON MARIA ISABEL | M02035 | 08:00 | 10 | 416 | 43322 | 43322 | DFSSA000263 | DFSSA000263 |
| 2401 | VERGARA RAMIREZ TERESA | M01009 | 08:00 | 11 | 416 | 43318 | 43345 | DFSSA003256 | DFSSA003256 |
| 2401 | YEPEZ PADILLA ANDREA | M01007 | 08:00 | 12 | 416 | 43314 | 43330 | DFSSA003220 | DFSSA003220 |
| 2401 | RODEA MONROY MARIA PATRICIA | M01007 | 08:00 | 12 | 416 | 43314 | 43327 | DFSSA003232 | DFSSA003232 |
| 2401 | RUIZ PICHARDO ANTONIO | M01004 | 08:00 | 11 | 416 | 43318 | 43322 | DFSSA003244 | DFSSA003244 |
| 2401 | GONZALEZ ACEVEDO ELOYNA | M02035 | 08:00 | 10 | 416 | 43319 | 43328 | DFSSA000461 | DFSSA000461 |
| 2401 | GARCIA LOPEZ JUDITH | M01014 | 08:00 | 12 | 416 | 43318 | 43319 | DFSSA000490 | DFSSA000490 |
| 2401 | TAPIA ROBLES FRANCISCO JAVIER | M01004 | 08:00 | 11 | 416 | 43313 | 43315 | DFSSA000502 | DFSSA000502 |
| 2401 | MORALES LARA LETICIA | M01004 | 08:00 | 11 | 416 | 43325 | 43326 | DFSSA000712 | DFSSA000712 |
| 2401 | RIOS RIVAS CLAUDIO MAXIMINO | M01004 | 08:00 | 11 | 416 | 43320 | 43322 | DFSSA000700 | DFSSA000700 |
| 2401 | GARCIA DE ALBA GARCIA GUADALUPE | M03005 | 08:00 | 22 | 416 | 43320 | 43347 | DFSSA003290 | DFSSA003290 |
| 2401 | RAMIREZ CORALES FRANCISCO OMAR | M01009 | 08:00 | 11 | 416 | 43321 | 43334 | DFSSA003483 | DFSSA003483 |
| 2401 | LOPEZ VERGARA ESTELA GEORGINA | M02081 | 08:00 | 10 | 416 | 43313 | 43313 | DFSSA003495 | DFSSA003495 |
| 2401 | LOPEZ VERGARA ESTELA GEORGINA | M02081 | 08:00 | 10 | 416 | 43320 | 43322 | DFSSA003495 | DFSSA003495 |
| 2401 | RODRIGUEZ ANDRADE MONICA | M02081 | 08:00 | 10 | 416 | 43318 | 43324 | DFSSA003495 | DFSSA003495 |

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo:Tercer Trimestre 2018
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|---|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|--------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2203 | FONG HERNANDEZ ALMA ROSA | CF41004 | 08:00 | 11 | 416 | 43320 | 43340 | DFSSA003466 | DFSSA003466 |
| 2401 | MIRANDA GARCIA VIRGINIA | M02035 | 08:00 | 10 | 416 | 43314 | 43327 | DFSSA003500 | DFSSA003500 |
| 2401 | BRETON SEPULVEDA MIGUEL EDGAR | M02006 | 08:00 | 04 | 416 | 43314 | 43327 | DFSSA003273 | DFSSA003273 |
| 2401 | ANAYA GARCIA AGUSTIN | M01010 | 08:00 | 11 | 416 | 43318 | 43331 | DFSSA003466 | DFSSA003466 |
| 2401 | RIVERA GUZMAN MARIA DE LOS ANGELES VICTORIA | M02082 | 08:00 | 10 | 416 | 43312 | 43312 | DFSSA001383 | DFSSA001383 |
| 2401 | ESPINOSA DIAZ ROSALIA | M01009 | 08:00 | 11 | 416 | 43312 | 43312 | DFSSA001774 | DFSSA001774 |
| 2401 | RAMIREZ URBINA MARIA GUADALUPE | M02110 | 08:00 | 02 | 416 | 43311 | 43331 | DFSSA001803 | DFSSA001803 |
| 2401 | MORENO FABELA MARIA DE JESUS | M01007 | 08:00 | 12 | 416 | 43318 | 43331 | DFSSA001791 | DFSSA001791 |
| 2401 | MANZO CRUZ MARIA LUZ ADRIANA | M02105 | 08:00 | 10 | 416 | 43317 | 43319 | DFSSA001791 | DFSSA001791 |
| 2401 | ESPEJEL ALCANTARA ANA MARIA | M02045 | 08:00 | 05 | 416 | 43319 | 43320 | DFSSA001820 | DFSSA001820 |
| 2401 | ANGELES MARTINEZ MARIA DE LOURDES ANGELES | M01007 | 08:00 | 12 | 416 | 43325 | 43331 | DFSSA0017583 | DFSSA0017583 |
| 2401 | CAMPOS JAIMES LILIA | M02105 | 08:00 | 10 | 416 | 43325 | 43331 | DFSSA002030 | DFSSA002030 |
| 2401 | ESPINOSA OLIVAR JUAN PABLO | M01006 | 08:00 | 11 | 416 | 43318 | 43318 | DFSSA003640 | DFSSA003640 |
| 2401 | MARTINEZ GUILLER MARIANA | M02015 | 08:00 | 06 | 416 | 43319 | 43320 | DFSSA003652 | DFSSA003652 |
| 2401 | SANDOVAL MEDINA MARIA LILIA ANABEL | M02035 | 08:00 | 10 | 416 | 43321 | 43348 | DFSSA003652 | DFSSA003652 |
| 2401 | SANTANA SANTANA MARIA EUGENIA | M01009 | 08:00 | 11 | 416 | 43320 | 43322 | DFSSA003652 | DFSSA003652 |
| 2401 | SANTILLAN ALQUICIRA MIGUEL ANGEL | M02003 | 08:00 | 03 | 416 | 43319 | 43325 | DFSSA003611 | DFSSA003611 |
| 2401 | CRUZ LOPEZ ZAIRA | M01004 | 08:00 | 11 | 416 | 43322 | 43328 | DFSSA003611 | DFSSA003611 |
| 2401 | SANCHEZ REYES ANA MARIA | M02081 | 08:00 | 10 | 416 | 43318 | 43319 | DFSSA003635 | DFSSA003635 |
| 2401 | VALENCIA CUESTA LUCILA GUADALUPE | M02081 | 08:00 | 10 | 416 | 43325 | 43326 | DFSSA003635 | DFSSA003635 |
| 2401 | MARTINEZ GONZALEZ ELVIA | M02036 | 08:00 | 10 | 416 | 43315 | 43335 | DFSSA002170 | DFSSA002170 |
| 2401 | CASTANEDA SORIANO DELIA AMALIA | M02096 | 08:00 | 03 | 416 | 43314 | 43327 | DFSSA002614 | DFSSA002614 |
| 2401 | SANCHEZ LOPEZ CONCEPCION | M02035 | 08:00 | 10 | 416 | 43325 | 43326 | DFSSA002614 | DFSSA002614 |
| 2401 | GALINDO MARTINEZ CLAUDIA SELENE | M02105 | 08:00 | 10 | 416 | 43312 | 43312 | DFSSA002643 | DFSSA002643 |
| 2401 | JUAREZ JARAMILLO LAURA | M02006 | 08:00 | 04 | 416 | 43313 | 43326 | DFSSA002643 | DFSSA002643 |
| 2401 | GOMEZ CID REYNA MIRIAM | M02105 | 08:00 | 10 | 416 | 43311 | 43315 | DFSSA002561 | DFSSA002561 |
| 2401 | ZENTENO CUEVAS JUAN | CF41004 | 08:00 | 11 | 416 | 43318 | 43331 | DFSSA002561 | DFSSA002561 |
| 2401 | DANIEL PUNZO GUADALUPE | M02035 | 08:00 | 10 | 416 | 43314 | 43314 | DFSSA002573 | DFSSA002573 |
| 2401 | CHAVEZ ROJAS ADRIANA INES | M01009 | 08:00 | 11 | 416 | 43310 | 43316 | DFSSA002602 | DFSSA002602 |
| 2401 | NAVA ROJAS EVA MARIA | M02105 | 08:00 | 10 | 416 | 43318 | 43327 | DFSSA002602 | DFSSA002602 |
| 2401 | BARRERA MENDEZ MARIA ANGELA | M02036 | 08:00 | 10 | 416 | 43314 | 43334 | DFSSA002853 | DFSSA002853 |
| 2401 | CHAVARRIA CAUDILLO AARON | M03005 | 08:00 | 22 | 416 | 43309 | 43325 | DFSSA002865 | DFSSA002865 |
| 2401 | POT MARTINEZ GUADALUPE | M02031 | 08:00 | 10 | 416 | 43313 | 43326 | DFSSA002911 | DFSSA002911 |
| 2401 | ZAMBRANO BENJUMEA YULITZA YURAIMA JUDITH | M01008 | 08:00 | 11 | 416 | 43320 | 43322 | DFSSA017682 | DFSSA017682 |
| 2401 | VILLALOBOS GARCIA MARIA DE LOURDES ANGELES | M02082 | 08:00 | 10 | 416 | 43317 | 43322 | DFSSA003920 | DFSSA003920 |
| 2401 | CORANO GOMEZ LUZ MARIA | M02035 | 08:00 | 10 | 416 | 43318 | 43318 | DFSSA003920 | DFSSA003920 |
| 2401 | CUEVAS SARABIA LILIA | M02036 | 08:00 | 10 | 416 | 43318 | 43324 | DFSSA003862 | DFSSA003862 |
| 2401 | PEREZ PEREZ RAQUEL | M01009 | 08:00 | 11 | 416 | 43320 | 43321 | DFSSA003886 | DFSSA003886 |
| 2401 | ROBLES MORENO MA GUADALUPE | M01007 | 08:00 | 12 | 416 | 43311 | 43313 | DFSSA003874 | DFSSA003874 |
| 2401 | ESTRADA MORONES OMEGA ELIZABETH | M02040 | 08:00 | 02 | 416 | 43318 | 43324 | DFSSA003150 | DFSSA003150 |
| 2401 | PADILLA SALCEDO ALBERTO | M02105 | 08:00 | 10 | 416 | 43319 | 43325 | DFSSA003092 | DFSSA003092 |
| 2401 | SEGUNDO HERNANDEZ OLGA | M02035 | 08:00 | 10 | 416 | 43305 | 43306 | DFSSA003133 | DFSSA003133 |
| 2401 | SEGUNDO HERNANDEZ OLGA | M02035 | 08:00 | 10 | 416 | 43319 | 43320 | DFSSA003133 | DFSSA003133 |
| 2401 | PAREDES AVALOS DAVID | M01004 | 08:00 | 11 | 416 | 43320 | 43347 | DFSSA000864 | DFSSA000864 |
| 2401 | URIAS RUBIO EDUARDO | M03005 | 08:00 | 22 | 416 | 43315 | 43315 | DFSSA000864 | DFSSA000864 |
| 2003 | RUIZ GRANADOS MARIA CRISTINA | M02105 | 08:00 | 10 | 416 | 43359 | 43465 | DFSSA000275 | DFSSA000275 |
| 3001 | ALDAPE HERNANDEZ MARIA EUGENIA | M02035 | 08:00 | 10 | 416 | 43359 | 43359 | DFSSA003652 | DFSSA003652 |
| 2201 | SANCHEZ GARCIA ARMANDO | M02058 | 08:00 | 18 | 416 | 43328 | 43465 | DFSSA002416 | DFSSA002416 |
| 2101 | HUANTE HUERTA MARIA GUADALUPE | M02040 | 08:00 | 02 | 416 | 43101 | 43101 | DFSSA003290 | DFSSA003290 |
| 2401 | LOPEZ LOZANO ERICA ELIZABETH | M02036 | 08:00 | 10 | 416 | 43238 | 43240 | DFSSA000263 | DFSSA000263 |
| 2203 | SANTAELLA SOLIS ADALBERTO JAVIER | M01006 | 08:00 | 11 | 416 | 43101 | 43465 | DFSSA017583 | DFSSA017583 |
| 3001 | TOLEDO VIDANA ALEJANDRA | M02003 | 08:00 | 03 | 416 | 43282 | 43282 | DFSSA000864 | DFSSA000864 |
| 2401 | OLGUIN GARCIA MARIA GUADALUPE | M01010 | 08:00 | 11 | 416 | 43282 | 43465 | DFSSA003331 | DFSSA003331 |
| 2005 | LOPEZ CRUZ SANDRA VICTORIA | M01009 | 08:00 | 11 | 416 | 43132 | 43524 | DFSSA003915 | DFSSA003915 |
| 2203 | GOMEZ JUAREZ PEDRO ADRIAN | M01004 | 08:00 | 11 | 416 | 43101 | 43465 | DFSSA001395 | DFSSA001395 |
| 3001 | SALGADO VILLEGAS JOSE GERARDO | M01006 | 08:00 | 11 | 416 | 43282 | 43282 | DFSSA001395 | DFSSA001395 |
| 2401 | OLGUIN GARCIA MARIA GUADALUPE | M01010 | 08:00 | 11 | 416 | 43283 | 43285 | DFSSA003331 | DFSSA003331 |
| 2401 | PALACIOS ZUNIGA MARIBEL | M02036 | 08:00 | 10 | 416 | 43285 | 43294 | DFSSA002433 | DFSSA002433 |
| 2401 | DE ANDA SANCHEZ BRENDA MABEL | M03025 | 07:00 | 23 | 416 | 43285 | 43286 | DFSSA001750 | DFSSA001750 |
| 2203 | SOLIS RAMIREZ ANTONIO | M03021 | 08:00 | 23 | 416 | 43101 | 43465 | DFSSA017571 | DFSSA017571 |
| 2203 | VARELA GARCIA GLORIA RUTH | M03020 | 07:00 | 23 | 416 | 43101 | 43465 | DFSSA001412 | DFSSA001412 |
| 2401 | PALACIOS ZUNIGA MARIBEL | M02036 | 08:00 | 10 | 416 | 43295 | 43301 | DFSSA002433 | DFSSA002433 |
| 2401 | FRANCO OLIVERA EDGAR RUBEN | CF40002 | 08:00 | 23 | 416 | 43311 | 43317 | DFSSA002870 | DFSSA002870 |
| 2401 | GONZALEZ ARELLANO MARIA SILVIA | CF40002 | 08:00 | 23 | 416 | 43297 | 43310 | DFSSA003121 | DFSSA003121 |
| 2202 | PLATA PEREZ CHRISTIAN SANTIAGO | M03024 | 07:00 | 23 | 416 | 43282 | 43465 | DFSSA001412 | DFSSA001412 |
| 2401 | ALARCON MAYA VICTOR HUGO | M03024 | 07:00 | 23 | 416 | 43314 | 43315 | DFSSA003466 | DFSSA003466 |
| 2401 | FRANCO OLIVERA EDGAR RUBEN | CF40002 | 08:00 | 23 | 416 | 43318 | 43331 | DFSSA002870 | DFSSA002870 |
| 2401 | CASTELLANOS MARTINEZ AMINTA ESMERALDA | M03022 | 07:00 | 23 | CON | 43286 | 43297 | DFSSA003466 | DFSSA003466 |
| 2401 | RAMOS VAZQUEZ LILIANA | M03025 | 08:00 | 23 | CON | 43241 | 43254 | DFSSA017525 | DFSSA017525 |
| 2401 | VAZQUEZ RODRIGUEZ LUZ ADRIANA | M03022 | 08:00 | 23 | CON | 43250 | 43263 | DFSSA017525 | DFSSA017525 |
| 2401 | VALTIERRA MEDEL CRISTIAN EDSON | M03025 | 08:00 | 23 | CON | 43237 | 43251 | DFSSA001284 | DFSSA001284 |
| 2401 | LOPEZ PEÑA CINTHYA MONSERRAT GUADALUPE | M03025 | 08:00 | 23 | CON | 43252 | 43258 | DFSSA001395 | DFSSA001395 |
| 2401 | VILLAVICENCIO CAMPOS ANA LAURA | M02036 | 08:00 | 10 | CON | 43247 | 43253 | DFSSA000864 | DFSSA000864 |
| 2401 | RAMIREZ BAUTISTA IVETTE | M02035 | 08:00 | 10 | CON | 43246 | 43252 | DFSSA000864 | DFSSA000864 |
| 2401 | CRUZ VILORIA DIEGO JAVIER | M03025 | 08:00 | 23 | CON | 43249 | 43256 | DFSSA000712 | DFSSA000712 |
| 2401 | RAMOS VAZQUEZ LILIANA | M03025 | 08:00 | 23 | CON | 43255 | 43275 | DFSSA017525 | DFSSA017525 |
| 2401 | VAZQUEZ RODRIGUEZ LUZ ADRIANA | M03022 | 08:00 | 23 | CON | 43264 | 43278 | DFSSA017525 | DFSSA017525 |
| 2401 | CORONA PEREZ NANCY KARINA | CF40004 | 08:00 | 23 | CON | 43263 | 43264 | DFSSA000864 | DFSSA000864 |
| 2401 | ORTEGA JUAREZ TLLAI EUNICE | M02035 | 08:00 | 10 | CON | 43259 | 43259 | DFSSA000864 | DFSSA000864 |
| 2401 | VILLAVICENCIO CAMPOS ANA LAURA | M02036 | 08:00 | 10 | CON | 43254 | 43258 | DFSSA000864 | DFSSA000864 |

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo:Tercer Trimestre 2018
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | DIAZ PEREZ MARIBEL | MO3002 | 08:00 | 03 | CON | 43264 | 43270 | DFSSA000246 | DFSSA000246 |
| 2401 | CRUZ VILORIA DIEGO JAVIER | MO3025 | 08:00 | 23 | CON | 43257 | 43270 | DFSSA000712 | DFSSA000712 |
| 2401 | PORTILLO MUNOZ PAULINA | MO3025 | 08:00 | 23 | CON | 43255 | 43257 | DFSSA001226 | DFSSA001226 |
| 2401 | VALTIERRA MEDEL CRISTIAN EDSON | MO3025 | 08:00 | 23 | CON | 43252 | 43265 | DFSSA001284 | DFSSA001284 |
| 2401 | LOPEZ PENA CINTHYA MONSERRAT GUADALUPE | MO3025 | 08:00 | 23 | CON | 43259 | 43265 | DFSSA001395 | DFSSA001395 |
| 2401 | RODRIGUEZ MONTOYA ALELHI | MO1004 | 08:00 | 11 | CON | 43264 | 43266 | DFSSA001395 | DFSSA001395 |
| 2401 | MARTINEZ REBOLLO LEYCY | MO3025 | 08:00 | 23 | CON | 43262 | 43263 | DFSSA003611 | DFSSA003611 |
| 2401 | VELAZQUEZ GASCA MARTHA | MO3018 | 08:00 | 23 | CON | 43256 | 43259 | DFSSA003331 | DFSSA003331 |
| 2401 | VILLASENOR ROSAS RUTH CLARA | MO3018 | 08:00 | 23 | CON | 43277 | 43280 | DFSSA000864 | DFSSA000864 |
| 2401 | GUTIERREZ DIAZ MARIA DEL ROSARIO ANGELES | MO3025 | 08:00 | 23 | CON | 43269 | 43275 | DFSSA002421 | DFSSA002421 |
| 2401 | DIAZ PEREZ MARIBEL | MO3002 | 08:00 | 03 | CON | 43271 | 43277 | DFSSA000246 | DFSSA000246 |
| 2401 | ESQUIVEL GARCIA MARIA PERLA | MO3025 | 08:00 | 23 | CON | 43269 | 43271 | DFSSA003256 | DFSSA003256 |
| 2401 | CRUZ VILORIA DIEGO JAVIER | MO3025 | 08:00 | 23 | CON | 43271 | 43277 | DFSSA000712 | DFSSA000712 |
| 2401 | BARRIENTOS GOMEZ SERGIO | MO3025 | 08:00 | 23 | CON | 43290 | 43313 | DFSSA017525 | DFSSA017525 |
| 2401 | HERNANDEZ MORENO ALBA | MO3024 | 08:00 | 23 | CON | 43284 | 43297 | DFSSA017525 | DFSSA017525 |
| 2401 | RAMOS VAZQUEZ LILIANA | MO3025 | 08:00 | 23 | CON | 43276 | 43282 | DFSSA017525 | DFSSA017525 |
| 2401 | VAZQUEZ RODRIGUEZ LUZ ADRIANA | MO3022 | 08:00 | 23 | CON | 43279 | 43287 | DFSSA017525 | DFSSA017525 |
| 2401 | PINON SANCHEZ MARIA GUADALUPE | CF40004 | 08:00 | 23 | CON | 43285 | 43291 | DFSSA017682 | DFSSA017682 |
| 2401 | RAMIREZ MORENO JORGE | MO3025 | 08:00 | 23 | CON | 43307 | 43312 | DFSSA003256 | DFSSA003256 |
| 2401 | HERNANDEZ GONZALEZ JESSICA MONTSERRAT | MO3025 | 08:00 | 23 | CON | 43312 | 43318 | DFSSA017566 | DFSSA017566 |
| 2401 | REYES SILVA PEDRO IVAN | MO3022 | 08:00 | 23 | CON | 43306 | 43314 | DFSSA001243 | DFSSA001243 |
| 2401 | LARA MEDINA ITZEL BELEN | MO3025 | 08:00 | 23 | CON | 43297 | 43300 | DFSSA001820 | DFSSA001820 |
| 2401 | SANCHEZ OSUNA TALIA TERESA | MO3025 | 08:00 | 23 | CON | 43305 | 43308 | DFSSA003611 | DFSSA003611 |
| 2401 | RAMIREZ MONTOYA LILIANA NOHEMI | MO2036 | 08:00 | 10 | CON | 43273 | 43273 | DFSSA003932 | DFSSA003932 |
| 2401 | JIMENEZ CAMPOS JULIANA ESMERALDA | MO3025 | 08:00 | 23 | CON | 43326 | 43331 | DFSSA017525 | DFSSA017525 |
| 2401 | JIMENEZ REYES JULIETA VIRGINIA | MO3022 | 08:00 | 23 | CON | 43325 | 43327 | DFSSA017525 | DFSSA017525 |
| 2401 | SALCEDO IBARRA LORENA | MO2011 | 08:00 | 09 | CON | 43318 | 43318 | DFSSA000275 | DFSSA000275 |
| 2401 | BAEZA JUAREZ MARISOL | MO3022 | 08:00 | 23 | CON | 43325 | 43326 | DFSSA003273 | DFSSA003273 |
| 2401 | RODRIGUEZ MONTOYA ALELHI | MO1004 | 08:00 | 11 | CON | 43304 | 43308 | DFSSA001395 | DFSSA001395 |
| 2401 | ORTEGA PINON LUIS ERNESTO | MO3025 | 08:00 | 23 | CON | 43318 | 43321 | DFSSA003874 | DFSSA003874 |
| 2401 | CORDOVA SALGADO EVA YULIANA | MO3025 | 08:00 | 23 | CON | 43326 | 43326 | DFSSA017612 | DFSSA017612 |
| 2401 | PEDRAZA BRISEÑO ARIADNA | MO1006 | 08:00 | 11 | FO2 | 43245 | 43247 | DFSSA003314 | DFSSA003314 |
| 2401 | RAMOS COYOY MAYRA MARIA | MO1006 | 08:00 | 11 | FO2 | 43262 | 43268 | DFSSA001120 | DFSSA001120 |
| 2401 | GARCIA HERNANDEZ FELIPE DE JESUS | MO1004 | 08:00 | 11 | FO2 | 43278 | 43280 | DFSSA000864 | DFSSA000864 |
| 2401 | RAMIREZ RICO DAVID | MO2036 | 08:00 | 10 | FO2 | 43306 | 43307 | DFSSA003915 | DFSSA003915 |
| 2401 | GALVAN QUEZADA PATRICIA GUADALUPE | MO1006 | 08:00 | 11 | FO2 | 43313 | 43326 | DFSSA002561 | DFSSA002561 |
| 2401 | GUTIERREZ ESPEJEL LAURA ANGELICA | MO2036 | 08:00 | 10 | FO2 | 43235 | 43241 | DFSSA002375 | DFSSA002375 |
| 2401 | POLETTI VEGA ALEJANDRO DANIEL | MO1006 | 08:00 | 11 | FO2 | 43241 | 43245 | DFSSA003314 | DFSSA003314 |
| 2401 | POLETTI VEGA ALEJANDRO DANIEL | MO1006 | 08:00 | 11 | FO2 | 43248 | 43254 | DFSSA003314 | DFSSA003314 |
| 2401 | SANCHEZ MUCINO VIRIDIANA | MO1007 | 08:00 | 12 | FO2 | 43236 | 43242 | DFSSA003326 | DFSSA003326 |
| 2401 | ARIAS MENDIETA JESUS ARTURO | MO2036 | 08:00 | 10 | FO2 | 43241 | 43247 | DFSSA001231 | DFSSA001231 |
| 2401 | MORA ORTIZ MARCELA BARBARA | MO2059 | 08:00 | 18 | FO2 | 43242 | 43243 | DFSSA001226 | DFSSA001226 |
| 2401 | MURRIETA PADILLA MITZELY YADIRA | MO1006 | 08:00 | 11 | FO2 | 43237 | 43241 | DFSSA001120 | DFSSA001120 |
| 2401 | GALEANA GARCIA ALEJANDRA IRENE | MO2015 | 08:00 | 06 | FO2 | 43250 | 43250 | DFSSA001395 | DFSSA001395 |
| 2401 | HERNANDEZ MEJIA MIGUEL | MO1006 | 08:00 | 11 | FO2 | 43249 | 43250 | DFSSA001400 | DFSSA001400 |
| 2401 | SANCHEZ REYES ELIZABETH PATRICIA | MO1006 | 08:00 | 11 | FO2 | 43243 | 43245 | DFSSA001383 | DFSSA001383 |
| 2401 | SANCHEZ REYES ELIZABETH PATRICIA | MO1006 | 08:00 | 11 | FO2 | 43248 | 43252 | DFSSA001383 | DFSSA001383 |
| 2401 | ARIZMENDI REYES DIEGO | MO1007 | 08:00 | 12 | FO2 | 43228 | 43255 | DFSSA001774 | DFSSA001774 |
| 2401 | SEGURA HERNANDEZ YOLANDA | MO2066 | 08:00 | 02 | FO2 | 43235 | 43238 | DFSSA001791 | DFSSA001791 |
| 2401 | AGUILAR GARCIA VIVIANA MONTSERRAT | MO2015 | 08:00 | 06 | FO2 | 43245 | 43245 | DFSSA001786 | DFSSA001786 |
| 2401 | CASTRO GONZALEZ PATRICIA | MO1006 | 08:00 | 11 | FO2 | 43238 | 43251 | DFSSA004270 | DFSSA004270 |
| 2401 | DELGADO JIMENEZ GUADALUPE | MO2006 | 08:00 | 04 | FO2 | 43238 | 43245 | DFSSA019052 | DFSSA019052 |
| 2401 | RANGEL ALCANTARA MIRIAM | MO2036 | 08:00 | 10 | FO2 | 43248 | 43261 | DFSSA003611 | DFSSA003611 |
| 2401 | RIOS ALVAREZ ANGELICA | MO2036 | 08:00 | 10 | FO2 | 43250 | 43256 | DFSSA003623 | DFSSA003623 |
| 2401 | PADILLA SUAREZ BEATRIZ | MO2036 | 08:00 | 10 | FO2 | 43239 | 43248 | DFSSA002626 | DFSSA002626 |
| 2401 | HERRERA LEFFORT JOSE LUIS | MO2059 | 08:00 | 18 | FO2 | 43249 | 43250 | DFSSA003920 | DFSSA003920 |
| 2401 | GRANADOS GARCIA KARLA NOEMI | MO2036 | 08:00 | 10 | FO2 | 43244 | 43246 | DFSSA003903 | DFSSA003903 |
| 2401 | RAMIREZ TELESFORO MARIA GUADALUPE | MO1006 | 08:00 | 11 | FO2 | 43236 | 43256 | DFSSA018965 | DFSSA018965 |
| 2401 | ALACIO ESTRADA JOSEFA | MO2015 | 08:00 | 06 | FO2 | 43238 | 43251 | DFSSA002194 | DFSSA002194 |
| 2401 | OLIVARES ARMENDARIZ ROSA MARIA | MO2066 | 08:00 | 02 | FO2 | 43241 | 43243 | DFSSA000864 | DFSSA000864 |
| 2401 | RAMIREZ RAMIREZ JENNIFER | MO1006 | 08:00 | 11 | FO2 | 43236 | 43238 | DFSSA000263 | DFSSA000263 |
| 2401 | SOSA ALARCON KARLA LETICIA | MO2015 | 08:00 | 06 | FO2 | 43244 | 43249 | DFSSA000275 | DFSSA000275 |
| 2401 | LOPEZ PEREZ ANGELA SUSANA | MO2036 | 08:00 | 10 | FO2 | 43241 | 43243 | DFSSA000246 | DFSSA000246 |
| 2401 | GARCIA HERNANDEZ ANA LAURA | MO2066 | 08:00 | 02 | FO2 | 43244 | 43245 | DFSSA000712 | DFSSA000712 |
| 2201 | MENJIVAR RUBIO ANDRES HERNOIDES | MO1006 | 08:00 | 11 | FO2 | 43040 | 43100 | DFSSA000275 | DFSSA000275 |
| 2201 | MENJIVAR RUBIO ANDRES HERNOIDES | MO1006 | 08:00 | 11 | FO2 | 43116 | 43174 | DFSSA000275 | DFSSA000275 |
| 2201 | MENJIVAR RUBIO ANDRES HERNOIDES | MO1006 | 08:00 | 11 | FO2 | 43101 | 43101 | DFSSA000275 | DFSSA000275 |
| 2201 | MENJIVAR RUBIO ANDRES HERNOIDES | MO1006 | 08:00 | 11 | FO2 | 43175 | 43175 | DFSSA000275 | DFSSA000275 |
| 2401 | ORTIZ JIMENEZ ARLETTE | MO2036 | 08:00 | 10 | FO2 | 43262 | 43264 | DFSSA002433 | DFSSA002433 |
| 2401 | CHAVEZ RODRIGUEZ ELBA MERCEDES | MO2036 | 08:00 | 10 | FO2 | 43258 | 43258 | DFSSA000275 | DFSSA000275 |
| 2401 | MARTINEZ MANCERA BARBARA ANGELICA | MO1006 | 08:00 | 11 | FO2 | 43262 | 43268 | DFSSA001750 | DFSSA001750 |
| 2401 | POLETTI VEGA ALEJANDRO DANIEL | MO1006 | 08:00 | 11 | FO2 | 43255 | 43259 | DFSSA003314 | DFSSA003314 |
| 2401 | GALEANA GARCIA ALEJANDRA IRENE | MO2015 | 08:00 | 06 | FO2 | 43259 | 43259 | DFSSA001395 | DFSSA001395 |
| 2401 | VERGARA IGLESIAS IRMA | MO1006 | 08:00 | 11 | FO2 | 43251 | 43251 | DFSSA004270 | DFSSA004270 |
| 2401 | ARIZMENDI REYES DIEGO | MO1007 | 08:00 | 12 | FO2 | 43256 | 43283 | DFSSA001774 | DFSSA001774 |
| 2401 | LOYO GARCIA SANDRA ANDREA | MO1006 | 08:00 | 11 | FO2 | 43259 | 43259 | DFSSA001786 | DFSSA001786 |
| 2401 | LOYO GARCIA SANDRA ANDREA | MO1006 | 08:00 | 11 | FO2 | 43262 | 43268 | DFSSA001786 | DFSSA001786 |
| 2401 | RANGEL ALCANTARA MIRIAM | MO2036 | 08:00 | 10 | FO2 | 43262 | 43275 | DFSSA003611 | DFSSA003611 |
| 2401 | RIOS ALVAREZ ANGELICA | MO2036 | 08:00 | 10 | FO2 | 43257 | 43257 | DFSSA003623 | DFSSA003623 |
| 2401 | ALACIO ESTRADA JOSEFA | MO2015 | 08:00 | 06 | FO2 | 43252 | 43276 | DFSSA002194 | DFSSA002194 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo:Tercer Trimestre 2018
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2201 | ARELLANO VELAZQUEZ MIREYA | M02015 | 08:00 | 06 | FO2 | 43263 | 43265 | DFSSA002631 | DFSSA002631 |
| 2401 | CORTES ALCOCER BERTHA AURELIA | M02040 | 08:00 | 02 | FO2 | 43256 | 43269 | DFSSA002631 | DFSSA002631 |
| 2401 | PADILLA SUAREZ BEATRIZ | M02036 | 08:00 | 10 | FO2 | 43249 | 43269 | DFSSA002626 | DFSSA002626 |
| 2401 | VELIZ GONZALEZ LORENA DEL CARMEN | M01007 | 08:00 | 12 | FO2 | 43248 | 43257 | DFSSA002590 | DFSSA002590 |
| 2401 | PANTOJA MEJIA ARLET | M02015 | 08:00 | 06 | FO2 | 43265 | 43266 | DFSSA002853 | DFSSA002853 |
| 2401 | CASTREJON ROJAS ARACELI | M01004 | 08:00 | 11 | FO2 | 43257 | 43259 | DFSSA002841 | DFSSA002841 |
| 2401 | GONZALEZ BLANCAS JESSICA LIZETH | M02066 | 08:00 | 02 | FO2 | 43257 | 43259 | DFSSA003932 | DFSSA003932 |
| 2401 | GONZALEZ BLANCAS JESSICA LIZETH | M02066 | 08:00 | 02 | FO2 | 43262 | 43265 | DFSSA003932 | DFSSA003932 |
| 2401 | NAVA SALGADO GERARDO ALEJANDRO | M01007 | 08:00 | 12 | FO2 | 43263 | 43270 | DFSSA003915 | DFSSA003915 |
| 2401 | HERRERA LEFFORT JOSE LUIS | M02059 | 08:00 | 18 | FO2 | 43266 | 43266 | DFSSA003920 | DFSSA003920 |
| 2401 | AYALA GARCIA ANA CECILIA | M02036 | 08:00 | 10 | FO2 | 43252 | 43266 | DFSSA003891 | DFSSA003891 |
| 2401 | PAREDES CASTELLANOS ELVIA MARGARITA | M02015 | 08:00 | 06 | FO2 | 43271 | 43284 | DFSSA003290 | DFSSA003290 |
| 2401 | MORA ORTIZ MARCELA BARBARA | M02059 | 08:00 | 18 | FO2 | 43271 | 43272 | DFSSA001226 | DFSSA001226 |
| 2401 | ACOSTA ALAMILLA MARTHA | M01006 | 08:00 | 11 | FO2 | 43278 | 43284 | DFSSA001243 | DFSSA001243 |
| 2401 | RAMOS COYOY MAYRA MARIA | M01006 | 08:00 | 11 | FO2 | 43269 | 43271 | DFSSA001120 | DFSSA001120 |
| 2401 | GONZALEZ SANTIAGO ANEL | M02040 | 08:00 | 02 | FO2 | 43272 | 43273 | DFSSA001400 | DFSSA001400 |
| 2401 | FLORES SALGADO MARIA GUADALUPE | M02036 | 08:00 | 10 | FO2 | 43258 | 43258 | DFSSA006214 | DFSSA006214 |
| 2401 | REYES SOSA MARIA ISABEL | M02066 | 08:00 | 02 | FO2 | 43269 | 43270 | DFSSA001750 | DFSSA001750 |
| 2401 | BELTRAN RIVERA ANEL DOLORES | M02035 | 08:00 | 10 | FO2 | 43277 | 43278 | DFSSA001856 | DFSSA001856 |
| 2401 | LOYO GARCIA SANDRA ANDREA | M01006 | 08:00 | 11 | FO2 | 43269 | 43277 | DFSSA001786 | DFSSA001786 |
| 2401 | RANGEL ALCANTARA MIRIAM | M02036 | 08:00 | 10 | FO2 | 43276 | 43289 | DFSSA003611 | DFSSA003611 |
| 2401 | ARROYO LEON MARISOL | M01007 | 08:00 | 12 | FO2 | 43276 | 43284 | DFSSA002194 | DFSSA002194 |
| 2401 | ALACIO ESTRADA JOSEFA | M02015 | 08:00 | 06 | FO2 | 43277 | 43286 | DFSSA002194 | DFSSA002194 |
| 2401 | GONZALEZ BLANCAS JESSICA LIZETH | M02066 | 08:00 | 02 | FO2 | 43269 | 43271 | DFSSA003932 | DFSSA003932 |
| 2401 | AYALA GARCIA ANA CECILIA | M02036 | 08:00 | 10 | FO2 | 43267 | 43280 | DFSSA003891 | DFSSA003891 |
| 2201 | ARELLANO VELAZQUEZ MIREYA | M02015 | 08:00 | 06 | FO2 | 43297 | 43419 | DFSSA002631 | DFSSA002631 |
| 2401 | COSIO LOPEZ YESSICA | M02035 | 08:00 | 10 | FO2 | 43295 | 43300 | DFSSA000864 | DFSSA000864 |
| 2401 | SORIANO HINOJOSA ELIZABETH | M01007 | 08:00 | 12 | FO2 | 43280 | 43294 | DFSSA002392 | DFSSA002392 |
| 2401 | CARDONE RETANA MARTHA PATRICIA | M01006 | 08:00 | 11 | FO2 | 43290 | 43297 | DFSSA000246 | DFSSA000246 |
| 2401 | PEREZ ROJAS MARIA YADIRA | M02015 | 08:00 | 06 | FO2 | 43283 | 43296 | DFSSA000275 | DFSSA000275 |
| 2201 | MENJIVAR RUBIO ANDRES HERNOIDES | M01006 | 08:00 | 11 | FO2 | 43288 | 43289 | DFSSA000275 | DFSSA000275 |
| 2401 | FONSECA RIVERA LETICIA MARGARITA | M02036 | 08:00 | 10 | FO2 | 43294 | 43294 | DFSSA000712 | DFSSA000712 |
| 2401 | RAMIREZ VARGAS MARIA DEL CARMEN | M01006 | 08:00 | 11 | FO2 | 43284 | 43287 | DFSSA000700 | DFSSA000700 |
| 2401 | ACOSTA ALAMILLA MARTHA | M01006 | 08:00 | 11 | FO2 | 43293 | 43299 | DFSSA001243 | DFSSA001243 |
| 2401 | ARIZMENDI REYES DIEGO | M01007 | 08:00 | 12 | FO2 | 43284 | 43311 | DFSSA001774 | DFSSA001774 |
| 2401 | BARRERA RODRIGUEZ TANIA | M02035 | 08:00 | 10 | FO2 | 43291 | 43304 | DFSSA001791 | DFSSA001791 |
| 2401 | JARA ORTIZ CLARA ISABEL | M01006 | 08:00 | 11 | FO2 | 43286 | 43287 | DFSSA001856 | DFSSA001856 |
| 2401 | MENA LOPEZ NATALIA | M02035 | 08:00 | 10 | FO2 | 43283 | 43296 | DFSSA019052 | DFSSA019052 |
| 2401 | RANGEL ALCANTARA MIRIAM | M02036 | 08:00 | 10 | FO2 | 43290 | 43303 | DFSSA003611 | DFSSA003611 |
| 2401 | ARROYO LEON MARISOL | M01007 | 08:00 | 12 | FO2 | 43285 | 43291 | DFSSA002194 | DFSSA002194 |
| 2401 | ALACIO ESTRADA JOSEFA | M02015 | 08:00 | 06 | FO2 | 43287 | 43300 | DFSSA002194 | DFSSA002194 |
| 2401 | BELTRAN ROMERO VERONICA | M02036 | 08:00 | 10 | FO2 | 43294 | 43300 | DFSSA002631 | DFSSA002631 |
| 2401 | PADILLA SUAREZ BEATRIZ | M02036 | 08:00 | 10 | FO2 | 43277 | 43300 | DFSSA002626 | DFSSA002626 |
| 2401 | NAVARRO GONZALEZ DIANA | M02035 | 08:00 | 10 | FO2 | 43283 | 43284 | DFSSA002865 | DFSSA002865 |
| 2401 | HERNANDEZ RAMOS NORMA | M02006 | 08:00 | 04 | FO2 | 43282 | 43284 | DFSSA002894 | DFSSA002894 |
| 2401 | GONZALEZ BLANCAS JESSICA LIZETH | M02066 | 08:00 | 02 | FO2 | 43285 | 43287 | DFSSA003932 | DFSSA003932 |
| 2401 | ORTIZ PINON KARLA PATRICIA | M02036 | 08:00 | 10 | FO2 | 43285 | 43305 | DFSSA003920 | DFSSA003920 |
| 2401 | GOMEZ ARIAS VIRIDIANA | M01006 | 08:00 | 11 | FO2 | 43284 | 43292 | DFSSA003133 | DFSSA003133 |
| 2401 | RUFINO NIETO MARIA DEL ROSARIO ANGELES | M01006 | 08:00 | 11 | FO2 | 43296 | 43298 | DFSSA003092 | DFSSA003092 |
| 2401 | RANGEL MARTINEZ MARCELA ARGELIA | M02035 | 08:00 | 10 | FO2 | 43305 | 43311 | DFSSA000864 | DFSSA000864 |
| 2401 | CARDONE RETANA MARTHA PATRICIA | M01006 | 08:00 | 11 | FO2 | 43298 | 43307 | DFSSA000246 | DFSSA000246 |
| 2401 | PEREZ ROJAS MARIA YADIRA | M02015 | 08:00 | 06 | FO2 | 43297 | 43310 | DFSSA000275 | DFSSA000275 |
| 2401 | TRONCOSO SANCHEZ LILIA IVONNE | M02036 | 08:00 | 10 | FO2 | 43300 | 43301 | DFSSA000275 | DFSSA000275 |
| 2401 | FONSECA RIVERA LETICIA MARGARITA | M02036 | 08:00 | 10 | FO2 | 43297 | 43297 | DFSSA000712 | DFSSA000712 |
| 2401 | FONSECA RIVERA LETICIA MARGARITA | M02036 | 08:00 | 10 | FO2 | 43300 | 43301 | DFSSA000712 | DFSSA000712 |
| 2401 | FONSECA RIVERA LETICIA MARGARITA | M02036 | 08:00 | 10 | FO2 | 43304 | 43304 | DFSSA000712 | DFSSA000712 |
| 2401 | PAREDES CASTELLANOS ELVIA MARGARITA | M02015 | 08:00 | 06 | FO2 | 43269 | 43270 | DFSSA003290 | DFSSA003290 |
| 2401 | PAREDES CASTELLANOS ELVIA MARGARITA | M02015 | 08:00 | 06 | FO2 | 43285 | 43298 | DFSSA003290 | DFSSA003290 |
| 2401 | ESQUIBEL REYES ANA LILIA | M02035 | 08:00 | 10 | FO2 | 43304 | 43308 | DFSSA001383 | DFSSA001383 |
| 2401 | RESENDIZ CAMACHO XOCHITL IVETE | M01006 | 08:00 | 11 | FO2 | 43290 | 43293 | DFSSA001774 | DFSSA001774 |
| 2401 | BARRERA RODRIGUEZ TANIA | M02035 | 08:00 | 10 | FO2 | 43305 | 43311 | DFSSA001791 | DFSSA001791 |
| 2401 | JARA ORTIZ CLARA ISABEL | M01006 | 08:00 | 11 | FO2 | 43297 | 43297 | DFSSA001856 | DFSSA001856 |
| 2401 | MENA LOPEZ NATALIA | M02035 | 08:00 | 10 | FO2 | 43297 | 43317 | DFSSA019052 | DFSSA019052 |
| 2401 | ALVAREZ JURADO MARIA GUADALUPE | M02035 | 08:00 | 10 | FO2 | 43311 | 43312 | DFSSA019052 | DFSSA019052 |
| 2401 | TORRES GUILLEN MEXITLI ANGELICA | M02006 | 08:00 | 04 | FO2 | 43304 | 43310 | DFSSA003640 | DFSSA003640 |
| 2401 | RANGEL ALCANTARA MIRIAM | M02036 | 08:00 | 10 | FO2 | 43304 | 43317 | DFSSA003611 | DFSSA003611 |
| 2401 | ALACIO ESTRADA JOSEFA | M02015 | 08:00 | 06 | FO2 | 43301 | 43315 | DFSSA002194 | DFSSA002194 |
| 2401 | NAVARRO GONZALEZ DIANA | M02035 | 08:00 | 10 | FO2 | 43307 | 43307 | DFSSA002865 | DFSSA002865 |
| 2401 | CASTREJON ROJAS ARACELI | M01004 | 08:00 | 11 | FO2 | 43307 | 43308 | DFSSA002841 | DFSSA002841 |
| 2401 | FRAGOSO MARTEL LIZBETH IVONNE | M02040 | 08:00 | 02 | FO2 | 43297 | 43298 | DFSSA003092 | DFSSA003092 |
| 2401 | GOMEZ ARIAS VIRIDIANA | M01006 | 08:00 | 11 | FO2 | 43293 | 43306 | DFSSA003133 | DFSSA003133 |
| 2401 | LUCIANO CRUZ LUCILA | M02036 | 08:00 | 10 | FO2 | 43301 | 43310 | DFSSA003150 | DFSSA003150 |
| 2201 | ZARATE MORALES DIEGO ENRIQUE | M02059 | 08:00 | 18 | FO2 | 43328 | 43419 | DFSSA002906 | DFSSA002906 |
| 2201 | ALVAREZ BRUN JUAN ALFONSO ADRIAN | M01007 | 07:00 | 12 | FO2 | 43344 | 43465 | DFSSA001762 | DFSSA001762 |
| 2401 | COSIO LOPEZ YESSICA | M02035 | 08:00 | 10 | FO2 | 43301 | 43305 | DFSSA000864 | DFSSA000864 |
| 2401 | RANGEL MARTINEZ MARCELA ARGELIA | M02035 | 08:00 | 10 | FO2 | 43312 | 43312 | DFSSA000864 | DFSSA000864 |
| 2401 | VALENCIA VAZQUEZ HILARIO | M01006 | 08:00 | 11 | FO2 | 43311 | 43315 | DFSSA000246 | DFSSA000246 |
| 2201 | MENJIVAR RUBIO ANDRES HERNOIDES | M01006 | 08:00 | 11 | FO2 | 43304 | 43318 | DFSSA000275 | DFSSA000275 |
| 2201 | MENJIVAR RUBIO ANDRES HERNOIDES | M01006 | 08:00 | 11 | FO2 | 43323 | 43327 | DFSSA000275 | DFSSA000275 |
| 2401 | MARTINEZ SANCHEZ JESSICA MARISOL | M02035 | 08:00 | 10 | FO2 | 43319 | 43319 | DFSSA000502 | DFSSA000502 |

| 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 | TORRES HERNANDEZ MARIA GUADALUPE | M01006 | 08:00 | 11 | FO2 | 43318 | 43320 | DFSSA001383 | DFSSA001383 |
| 2401 | SANCHEZ REYES ELIZABETH PATRICIA | M01006 | 08:00 | 11 | FO2 | 43313 | 43314 | DFSSA001383 | DFSSA001383 |
| 2401 | MENA LOPEZ NATALIA | M02035 | 08:00 | 10 | FO2 | 43318 | 43320 | DFSSA019052 | DFSSA019052 |
| 2401 | ALVAREZ JURADO MARIA GUADALUPE | M02035 | 08:00 | 10 | FO2 | 43321 | 43323 | DFSSA019052 | DFSSA019052 |
| 2401 | CEDILLO JUAREZ MARTHA ANGELA | M02040 | 08:00 | 02 | FO2 | 43326 | 43328 | DFSSA002030 | DFSSA002030 |
| 2401 | ALACIO ESTRADA JOSEFA | M02015 | 08:00 | 06 | FO2 | 43316 | 43330 | DFSSA002194 | DFSSA002194 |
| 2401 | GOMEZ ARIAS VIRIDIANA | M01006 | 08:00 | 11 | FO2 | 43307 | 43327 | DFSSA003133 | DFSSA003133 |
| 2005 | MARTINEZ MENDOZA LETICIA | M01006 | 08:00 | 11 | FO2 | 43162 | 43527 | DFSSA000251 | DFSSA000251 |
| 2401 | PADILLA SUAREZ BEATRIZ | M02036 | 08:00 | 10 | FO2 | 43270 | 43276 | DFSSA002626 | DFSSA002626 |
| 2401 | ISLAS CHAVEZ MIREYA | M02036 | 08:00 | 10 | FO2 | 43269 | 43276 | DFSSA002655 | DFSSA002655 |
| 2401 | MOLINA CORDERO PATRICIA CONCEPCION | M02036 | 08:00 | 10 | REG | 43252 | 43252 | DFSSA002030 | DFSSA002030 |
| 2401 | HERNANDEZ VARGAS LUIS EDMUNDO | M02059 | 06:00 | 18 | REG | 43271 | 43277 | DFSSA001762 | DFSSA001762 |
| 2401 | HERNANDEZ VARGAS LUIS EDMUNDO | M02059 | 06:00 | 18 | REG | 43278 | 43284 | DFSSA001762 | DFSSA001762 |
| 2401 | ISAURO GONZALEZ JOSE GUADALUPE | M01006 | 06:00 | 11 | REG | 43297 | 43311 | DFSSA001762 | DFSSA001762 |
| 2401 | AGUILAR ROSALES MARIA DE LOS ANGELES VICTORIA | M03018 | 07:00 | 23 | REG | 43238 | 43251 | DFSSA017636 | DFSSA017636 |
| 2201 | FERNANDEZ RODRIGUEZ JUAN MIGUEL | M03018 | 07:00 | 23 | REG | 43160 | 43235 | DFSSA002416 | DFSSA002416 |
| 2401 | BAUTISTA SUAREZ MARIANA PAOLA | M03019 | 07:00 | 23 | REG | 43241 | 43243 | DFSSA017525 | DFSSA017525 |
| 2401 | RIOS SOLIS ELSA MARIA | CF40004 | 07:00 | 23 | REG | 43258 | 43261 | DFSSA003256 | DFSSA003256 |
| 2401 | MONROY JIMENEZ GABRIEL OMAR | M03025 | 07:00 | 23 | REG | 43262 | 43262 | DFSSA017542 | DFSSA017542 |
| 2401 | MONROY JIMENEZ GABRIEL OMAR | M03025 | 07:00 | 23 | REG | 43266 | 43266 | DFSSA017542 | DFSSA017542 |
| 2401 | MARTINEZ VAZQUEZ KAREN VANIA | M03025 | 07:00 | 23 | REG | 43257 | 43259 | DFSSA017670 | DFSSA017670 |
| 2201 | FERNANDEZ RODRIGUEZ JUAN MIGUEL | M03018 | 07:00 | 23 | REG | 43252 | 43312 | DFSSA002416 | DFSSA002416 |
| 2201 | FERNANDEZ RODRIGUEZ JUAN MIGUEL | M03018 | 07:00 | 23 | REG | 43236 | 43236 | DFSSA002416 | DFSSA002416 |
| 2201 | FERNANDEZ RODRIGUEZ JUAN MIGUEL | M03018 | 07:00 | 23 | REG | 43313 | 43313 | DFSSA002416 | DFSSA002416 |
| 2401 | MARTINEZ VAZQUEZ KAREN VANIA | M03025 | 07:00 | 23 | REG | 43304 | 43308 | DFSSA017670 | DFSSA017670 |
| 2401 | GUTIERREZ AYALA DULCE KAREN | M03023 | 07:00 | 23 | REG | 43327 | 43327 | DFSSA017525 | DFSSA017525 |
| 2401 | MONROY JIMENEZ GABRIEL OMAR | M03025 | 07:00 | 23 | REG | 43320 | 43321 | DFSSA017542 | DFSSA017542 |
| 2401 | FLORES ROSAS JAIME | M01006 | 08:00 | 11 | REG | 43208 | 43237 | DFSSA002380 | DFSSA002380 |
| 2401 | MENDOZA ESPINOSA DANIEL | M02036 | 08:00 | 10 | REG | 43236 | 43238 | DFSSA000485 | DFSSA000485 |
| 2401 | MENDOZA ESPINOSA DANIEL | M02036 | 08:00 | 10 | REG | 43241 | 43250 | DFSSA000485 | DFSSA000485 |
| 2401 | VICUNA CRUZ YOLANDA | M02036 | 08:00 | 10 | REG | 43245 | 43245 | DFSSA001255 | DFSSA001255 |
| 2401 | GARCIA GARCIA MIRIAM | M01006 | 08:00 | 11 | REG | 43244 | 43245 | DFSSA001412 | DFSSA001412 |
| 2401 | VINAS JUAREZ GABRIELA | M01006 | 08:00 | 11 | REG | 43231 | 43241 | DFSSA004195 | DFSSA004195 |
| 2201 | FLORES BELLO CRISTINA | M02036 | 08:00 | 10 | REG | 43236 | 43327 | DFSSA001173 | DFSSA001173 |
| 2401 | SANTIAGO HERNANDEZ YOLANDA | M02036 | 08:00 | 10 | REG | 43262 | 43264 | DFSSA001243 | DFSSA001243 |
| 2401 | VICUNA CRUZ YOLANDA | M02036 | 08:00 | 10 | REG | 43256 | 43259 | DFSSA001255 | DFSSA001255 |
| 2401 | IBARRA MENDOZA MARIA ENRIQUETA | M02036 | 08:00 | 10 | REG | 43256 | 43283 | DFSSA002894 | DFSSA002894 |
| 2401 | MARTINEZ ALVARADO AURORA | M02035 | 08:00 | 10 | REG | 43255 | 43257 | DFSSA003092 | DFSSA003092 |
| 2401 | MALDONADO GARCIA CESAR ALFONSO | M01004 | 08:00 | 11 | REG | 43269 | 43282 | DFSSA003331 | DFSSA003331 |
| 2401 | RAMIREZ VAZQUEZ SARA SUSANA | M02036 | 08:00 | 10 | REG | 43271 | 43273 | DFSSA000263 | DFSSA000263 |
| 2401 | AVILA FLORES ANA YURIDIA | M02036 | 08:00 | 10 | REG | 43276 | 43283 | DFSSA003285 | DFSSA003285 |
| 2401 | OLALDE FUENTES LAURA | M02040 | 08:00 | 02 | REG | 43283 | 43283 | DFSSA001120 | DFSSA001120 |
| 2401 | ESPINOSA MERAZ JAQUELINE ROSARIO | M02036 | 08:00 | 10 | REG | 43277 | 43277 | DFSSA001255 | DFSSA001255 |
| 2401 | RANGEL NAJERA EVA LUZ | M02036 | 08:00 | 10 | REG | 43271 | 42543 | DFSSA001774 | DFSSA001774 |
| 2401 | SALAZAR SANCHEZ ROSA DE LIMA ROSA DE LIMA | M01004 | 08:00 | 11 | REG | 43271 | 43298 | DFSSA001750 | DFSSA001750 |
| 2401 | BASTIDA DIAZ VIRIDIANA | M02036 | 08:00 | 10 | REG | 43272 | 43285 | DFSSA002153 | DFSSA002153 |
| 2401 | SALGADO MEDINA ITZEL | M01006 | 08:00 | 11 | REG | 43276 | 43280 | DFSSA002614 | DFSSA002614 |
| 2401 | BAÑOS MONROY GONZALO | M02036 | 08:00 | 10 | REG | 43271 | 43272 | DFSSA002643 | DFSSA002643 |
| 2401 | FLORES GUTIERREZ VERONICA ISABEL DEL SOCORRO | M01006 | 08:00 | 11 | REG | 43279 | 43279 | DFSSA017636 | DFSSA017636 |
| 2401 | MUNOZ VEGA JORGE ESTEBAN | M02014 | 08:00 | 15 | REG | 43276 | 43280 | DFSSA002865 | DFSSA002865 |
| 2401 | MUNOZ VEGA JORGE ESTEBAN | M02014 | 08:00 | 15 | REG | 43271 | 43273 | DFSSA002865 | DFSSA002865 |
| 2401 | CAMPOS MORALES KARINA | M02036 | 08:00 | 10 | REG | 43271 | 43271 | DFSSA003092 | DFSSA003092 |
| 2201 | RODRIGUEZ IBANEZ DIANA EDITH | M01006 | 08:00 | 11 | REG | 43267 | 43449 | DFSSA017542 | DFSSA017542 |
| 2401 | QUINTERO VARGAS ERIKA DOLORES | M02036 | 08:00 | 10 | REG | 43284 | 43286 | DFSSA000251 | DFSSA000251 |
| 2401 | PINTO MARTIN HECTOR ALFREDO | M01007 | 08:00 | 12 | REG | 43290 | 43290 | DFSSA000246 | DFSSA000246 |
| 2401 | ROBLERO GALVEZ HIRASU IRENE | M02036 | 08:00 | 10 | REG | 43283 | 43283 | DFSSA000234 | DFSSA000234 |
| 2401 | FLORES CHAVEZ RITA | M02036 | 08:00 | 10 | REG | 43294 | 43294 | DFSSA000275 | DFSSA000275 |
| 2401 | AVILA FLORES ANA YURIDIA | M02036 | 08:00 | 10 | REG | 43284 | 43297 | DFSSA003285 | DFSSA003285 |
| 2401 | BASTIDA DIAZ VIRIDIANA | M02036 | 08:00 | 10 | REG | 43286 | 43287 | DFSSA002153 | DFSSA002153 |
| 2401 | BASTIDA DIAZ VIRIDIANA | M02036 | 08:00 | 10 | REG | 43290 | 43294 | DFSSA002153 | DFSSA002153 |
| 2401 | IBARRA MENDOZA MARIA ENRIQUETA | M02036 | 08:00 | 10 | REG | 43284 | 43311 | DFSSA002894 | DFSSA002894 |
| 2201 | FLORES BELLO CRISTINA | M02036 | 08:00 | 10 | REG | 43328 | 43328 | DFSSA001173 | DFSSA001173 |
| 2401 | QUINTERO VARGAS ERIKA DOLORES | M02036 | 08:00 | 10 | REG | 43311 | 43313 | DFSSA000251 | DFSSA000251 |
| 2401 | AVILA FLORES ANA YURIDIA | M02036 | 08:00 | 10 | REG | 43298 | 43311 | DFSSA003285 | DFSSA003285 |
| 2401 | ESCAMILLA VENEGAS ELIZABETH | M02036 | 08:00 | 10 | REG | 43312 | 43316 | DFSSA001260 | DFSSA001260 |
| 2401 | CRUZ CASTANEDA LETICIA | M02036 | 08:00 | 10 | REG | 43310 | 43312 | DFSSA001231 | DFSSA001231 |
| 2401 | RANGEL NAJERA EVA LUZ | M02036 | 08:00 | 10 | REG | 43299 | 43300 | DFSSA001774 | DFSSA001774 |
| 2401 | SALAZAR SANCHEZ ROSA DE LIMA ROSA DE LIMA | M01004 | 08:00 | 11 | REG | 43299 | 43308 | DFSSA001750 | DFSSA001750 |
| 2401 | SIGUENZA REYES MANUELA MARINA | M01006 | 08:00 | 11 | REG | 43311 | 43317 | DFSSA001844 | DFSSA001844 |
| 2401 | ROMERO AGUILAR DALIA BERENISE | M02036 | 08:00 | 10 | REG | 43299 | 43301 | DFSSA001832 | DFSSA001832 |
| 2401 | VINAS JUAREZ GABRIELA | M01006 | 08:00 | 11 | REG | 43306 | 43320 | DFSSA004195 | DFSSA004195 |
| 2401 | IBARRA MENDOZA MARIA ENRIQUETA | M02036 | 08:00 | 10 | REG | 43312 | 43339 | DFSSA002894 | DFSSA002894 |
| 2401 | FLORES GUTIERREZ VERONICA ISABEL DEL SOCORRO | M01006 | 08:00 | 11 | REG | 43307 | 43307 | DFSSA017636 | DFSSA017636 |
| 2401 | VIVAR VIVAR CRISTINA | M01006 | 08:00 | 11 | REG | 43297 | 43310 | DFSSA003133 | DFSSA003133 |
| 2401 | GONZALEZ CASTANEDA SORAYA MARGARITA | CF41062 | 08:00 | 01 | REG | 43335 | 43336 | DFSSA017525 | DFSSA017525 |
| 2401 | SANCHEZ CASAS BLANCA CONCEPCION | M02035 | 08:00 | 10 | REG | 43326 | 43327 | DFSSA000864 | DFSSA000864 |
| 2401 | AVILA FLORES ANA YURIDIA | M02036 | 08:00 | 10 | REG | 43312 | 43321 | DFSSA003285 | DFSSA003285 |
| 2401 | LIMA MARTINEZ CARLOS RUBEN | M03002 | 08:00 | 03 | REG | 43326 | 43328 | DFSSA017583 | DFSSA017583 |
| 2401 | REYES RODRIGUEZ LUZ MARIA | M02036 | 08:00 | 10 | REG | 43326 | 43328 | DFSSA001803 | DFSSA001803 |
| 2401 | GILES ROMERO KATHERIN CITLALI | M02036 | 08:00 | 10 | REG | 43325 | 43329 | DFSSA019052 | DFSSA019052 |

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo:Tercer Trimestre 2018
 Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|---|---------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | REVILLA MADRID ARACELI CITLALLI | M02015 | 08:00 | 06 | REG | 43327 | 43328 | DFSSA002906 | DFSSA002906 |
| 2401 | VELAZQUEZ ZARCO VICTOR MANUEL | M01006 | 08:00 | 11 | REG | 43282 | 43298 | DFSSA000864 | DFSSA000864 |
| 2401 | BECERRIL VIDAL MONSERRAT | M02036 | 08:00 | 10 | REG | 43283 | 43285 | DFSSA002882 | DFSSA002882 |
| 2401 | VELAZQUEZ ZARCO VICTOR MANUEL | M01006 | 08:00 | 11 | REG | 43299 | 43319 | DFSSA000864 | DFSSA000864 |
| 2401 | BECERRIL VIDAL MONSERRAT | M02036 | 08:00 | 10 | REG | 43306 | 43306 | DFSSA002882 | DFSSA002882 |
| 2401 | VELAZQUEZ ZARCO VICTOR MANUEL | M01006 | 08:00 | 11 | REG | 43320 | 43326 | DFSSA000864 | DFSSA000864 |
| 2401 | ENRIQUEZ BUSTOS LUISA ERIKA | M02015 | 08:00 | 06 | X00 | 43236 | 43263 | DFSSA001284 | DFSSA001284 |
| 2401 | GARCIA CORTES CLAUDIA LIZZETE | M02015 | 08:00 | 06 | X00 | 43241 | 43261 | DFSSA002643 | DFSSA002643 |
| 2401 | GARCIA CORTES CLAUDIA LIZZETE | M02015 | 08:00 | 06 | X00 | 43262 | 43289 | DFSSA002643 | DFSSA002643 |
| 3001 | RODRIGUEZ VELAZQUEZ ELVIRA | M02015 | 08:00 | 06 | X00 | 43328 | 43328 | DFSSA000490 | DFSSA000490 |
| 2401 | MEDINA GONZALEZ LETICIA | M02015 | 08:00 | 06 | X00 | 43284 | 43292 | DFSSA003326 | DFSSA003326 |
| 2201 | CALDERON CARRILLO MARINA | M02015 | 08:00 | 06 | X00 | 43328 | 43496 | DFSSA002870 | DFSSA002870 |
| 2401 | GARCIA CORTES CLAUDIA LIZZETE | M02015 | 08:00 | 06 | X00 | 43290 | 43317 | DFSSA002643 | DFSSA002643 |
| Total de personal comisionado o con licencia | | | | | | 1293 | | | |

| Nombres | Tipo de plaza | Pagos | Fecha de pago | Periodo por Concepto del Pago | | Justificación |
|-------------------------------------|---------------|-----------|---------------|-------------------------------|---------------------|---------------|
| | | | | Fecha de inicio | Fecha de conclusión | justificación |
| ABDON MARQUEZ MARTIN CONRADO | M03021 | 2,967.39 | 30072018 | 16072018 | 31072018 | 4505 |
| ACEVEDO JAUREGUI JOSE EDUARDO | M03023 | 2,739.72 | 30072018 | 16072018 | 31072018 | 4505 |
| AGUILAR APARICIO LAURA MARIELA | M02035 | 5,415.20 | 30072018 | 16072018 | 31072018 | 4505 |
| AGUILAR FRAGOSO ADRIAN ARMANDO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| AGUILAR MORENO JOSE LUIS | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| AGUILAR MUÑOZ JOSE PABLO | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| AGUILAR NAJERA KARINA DEL CARMEN | M02035 | 5,415.20 | 30072018 | 16072018 | 31072018 | 4505 |
| AGUILAR RODEA BIANCA PAOLA | M01004 | 10,022.70 | 30072018 | 16072018 | 31072018 | 4505 |
| AGUILERA BASURTO SILVIA LIZBETH | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| AGUIRRE OROZCO ARTURO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| AGUIRRE TORRES LUIS FELIPE | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| ALAMILLA MARTINEZ LEOPOLDO | CF40001 | 10,150.24 | 30072018 | 16072018 | 31072018 | 4502 |
| ALANIS GONZALEZ EDGAR | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| ALARCON BUENDIA ONOFRE ABRAHAM | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| ALARCON VAZQUEZ GUADALUPE | CF40002 | 20,898.02 | 14082018 | 01082018 | 15082018 | 4502 |
| ALBOR SIGUENZA ALBERTO DANIEL | M03018 | 7,125.40 | 13092018 | 01092018 | 15092018 | 4005 |
| ALCANTAR MORALES RICARDO | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| ALCANTARA MARTINEZ JOSE ALEJANDRO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| ALDANA VALDEZ JOSE MANUEL | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| ALEJALDRE REYES AXEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| ALEJANDRE CARRASCO GABRIELA | CF40002 | 9,531.61 | 30072018 | 16072018 | 31072018 | 4502 |
| ALFARO MEDINA VICTOR HUGO | CF40002 | -9,647.39 | 30072018 | 16072018 | 31072018 | 4505 |
| ALTAMIRANO PERALTA MARCELA | M02040 | 4,877.12 | 30072018 | 16072018 | 31072018 | 4505 |
| ALVA SANCHEZ JUAN GERARDO | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| ALVARADO SUAREZ SARA MARIA | M02036 | 4,693.37 | 30072018 | 16072018 | 31072018 | 4505 |
| ALVAREZ CAMACHO ALEJANDRA | M03024 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| ALVAREZ CHAVEZ EDUARDO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| ALVAREZ GONZALEZ HEIDI | CF40002 | -9,512.98 | 30072018 | 16072018 | 31072018 | 4505 |
| ALVAREZ HERNANDEZ ERIKA GUADALUPE | M03020 | 3,124.23 | 30072018 | 16072018 | 31072018 | 4505 |
| ALVAREZ LEON GONZALO ROBERTO | M03023 | 2,739.72 | 30072018 | 16072018 | 31072018 | 4505 |
| ALVAREZ MARTINEZ FRANCISCO JAVIER | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| ALVAREZ ROJAS LAZARO ARTURO | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| AMARAL VILLASEÑOR DANIEL | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| ANDRADE MOCTEZUMA JOSE ANTONIO | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| ANDRADE VANEGAS IVAN ELIAS | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| ANGUIANO JUAREZ HUGO ANTONIO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| ANGUIANO MENDEZ ITZIA ELENA | M01006 | 13,116.07 | 13092018 | 01092018 | 15092018 | 4004 |
| ANTE ARANA JACOBO ADRIAN | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4531 |
| ANTUNEZ MARTINEZ CARLOS | M03002 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| APONTE THOMPSON NINO DAVID | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| ARBIDE PERDOMO ABRIL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| ARCHUNDIA RAMIREZ MIRIAM VERONICA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| ARGUELLES CISNEROS CHRISTIAN MANUEL | M02049 | 5,079.44 | 30072018 | 16072018 | 31072018 | 4505 |
| ARIAS MORALES MARY TRINI | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| ARIAS RAMIREZ LEONARDO | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| ARMAS BADILLO MIGUEL ANGEL | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| ARMENTA LOPEZ ALVARO | M03021 | 2,967.39 | 30072018 | 16072018 | 31072018 | 4505 |
| ARMENTA MARMOLEJO MARIA JOSEFINA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| ARREOLA RESENDIZ GERARDO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| ARRIETA HERNANDEZ GUADALUPE | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| ARROYO BENITEZ IRVING | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| ARTEAGA VARGAS JOSE ALBERTO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| AVALOS SOLORZANO SALVADOR | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| AVILA BARCENAS ELIZABETH | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| AVILA GARAY SANDRA MARILU | M02006 | 4,245.91 | 30072018 | 16072018 | 31072018 | 4505 |
| AVILA GARDUÑO LIZBETH | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| AVINA CASTANEDA JOSE ANTONIO | CF40002 | 2,967.39 | 30072018 | 16072018 | 31072018 | 4505 |
| AYALA BAHENA RENATA BERENICE | CF40002 | -9,647.39 | 30072018 | 16072018 | 31072018 | 4502 |
| BADILLO AVILA TANIA DENISSE | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| BAEZA JUAREZ MARISOL | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4519 |
| BAEZA SARABIA TANIA ISABEL | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| BAHENA RABADAN LILIANA LILIBETH | CFMCO3 | 4,712.22 | 30072018 | 16072018 | 31072018 | 4505 |
| BALLESTEROS ESPINOZA MARIVEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| BALLESTEROS PEREZ DIANA | M03025 | 2,628.27 | 14082018 | 01082018 | 15082018 | 4031 |
| BALMACEIDA CRUZ ROSA | M03002 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| BALTAZAR JUAREZ ROGELIO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| BARAJAS CIRA MARIA DEL CARMEN | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| BARBA ARIZA ERICK RAFAEL | M01009 | 9,940.11 | 30072018 | 16072018 | 31072018 | 4505 |
| BAROCIO GOMEZ ROBERTO | M03025 | 2,333.63 | 30082018 | 16082018 | 31082018 | 4005 |
| BARRANCO QUINTERO EDGAR | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| BARRAZA CRUZ IRVING | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| BARREIRO PERERA RICARDO ARTURO | CF41004 | 11,410.53 | 30072018 | 16072018 | 31072018 | 4541 |
| BARRERA TAPIA AUREA CARMEN | CF40001 | 10,184.34 | 30072018 | 16072018 | 31072018 | 4502 |
| BARRERA VALDES JOSE GERARDO | M03025 | 2,112.43 | 30072018 | 16072018 | 31072018 | 4505 |
| BARRERA VIEYRA ERNESTO IBIS | CF40002 | 24,282.37 | 13092018 | 01092018 | 15092018 | 4005 |
| BARRIENTOS GOMEZ MARIO | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| BARRIENTOS GOMEZ SERGIO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| BARRIGA MENDOZA MARIA DEL CARMEN | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| BARRIOS LOPEZ SERGIO | M03024 | 2,663.50 | 30072018 | 16072018 | 31072018 | 4505 |
| BARRIOS PEREZ DAVID | CFMCO3 | -9,512.98 | 30072018 | 16072018 | 31072018 | 4507 |
| BARRIOS ROBLES BELEM | M02003 | 4,123.88 | 30072018 | 16072018 | 31072018 | 4505 |
| BARRIOS TEPOS MIGUEL ANGEL | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| BASTIDA SANCHEZ CITLALLI | M02036 | 4,693.37 | 30072018 | 16072018 | 31072018 | 4505 |

| Nombres | Tipo de plaza | Pagos | Fecha de pago | Periodo por Concepto del Pago | | Justificación |
|---|---------------|-----------|---------------|-------------------------------|---------------------|---------------|
| | | | | Fecha de inicio | Fecha de conclusión | justificación |
| BATRES NIETO EDUARDO | M03024 | 2,368.86 | 30082018 | 16082018 | 31082018 | 4005 |
| BAUTISTA AVILA JANETTE GUADALUPE | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| BAUTISTA DE JESUS EMILIA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| BAUTISTA RUIZ HUGO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| BAUTISTA TAPIA SAUL ALEJANDRO | M03018 | 6,161.09 | 14082018 | 01082018 | 15082018 | 4505 |
| BECERRIL RODRIGUEZ MANUEL ADRIAN | M03020 | 2,526.25 | 30072018 | 16072018 | 31072018 | 4505 |
| BENITEZ RAMIREZ JONATHAN MARTIN | M02001 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| BENITEZ VELASCO ALEJANDRO JOSUE | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| BERNAL ARROYO ARTURO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4503 |
| BERNAL GUZMAN PEDRO | CF40002 | 9,526.26 | 30072018 | 16072018 | 31072018 | 4502 |
| BERNAL SAYAGO DAVID DANIEL | CF40002 | 9,526.26 | 30072018 | 16072018 | 31072018 | 4502 |
| BERNARDINO SAAVEDRA ADRIANA ISABEL | M02040 | 4,877.12 | 30072018 | 16072018 | 31072018 | 4505 |
| BETANZOS MONTESINOS ADRIANA | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| BLANCO LOPEZ MARIA DEL CARMEN | M03024 | 2,663.50 | 30072018 | 16072018 | 31072018 | 4505 |
| BOJORQUEZ GUERRERO ITZEL | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| BOLAÑOS MAYA CLAUDIA ROSARIO | CFM003 | 17,457.99 | 13092018 | 01092018 | 15092018 | 4005 |
| BONILLA FIGUEROA DAVID | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| BRITO RAMIREZ RAFAEL | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| BUBURRON HERNANDEZ VICENTE | M03023 | 5,437.40 | 27092018 | 16092018 | 30092018 | 4504 |
| BUSTOS ONTIVEROS DANIEL | M03025 | 2,628.27 | 14082018 | 01082018 | 15082018 | 4033 |
| CABELLO GONZALEZ MITZY ANDREA | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| CABELLO VELEZ NADIA SIDENNI | M01004 | 10,022.70 | 30072018 | 16072018 | 31072018 | 4505 |
| CABRERA DE DIOS ARMANDO | M03020 | 3,124.23 | 30072018 | 16072018 | 31072018 | 4505 |
| CABRERA GERARDO MARIA DOLORES | M01004 | 10,022.70 | 30072018 | 16072018 | 31072018 | 4505 |
| CABRERA GONZALEZ EDNA PAULINA | M02059 | 3,226.48 | 30072018 | 16072018 | 31072018 | 4505 |
| CABRERA OROZCO CLAUDIA IVONNE | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| CABRERA VALADEZ KARLA DANIELA | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| CADENA SANTANA ULISES | M02001 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| CALDERON MARTINEZ GOTARDO | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| CALDERON NIETO DELHI | M01004 | 10,022.70 | 30072018 | 16072018 | 31072018 | 4505 |
| CALDERON VAZQUEZ JAVIER ALAN | CF40002 | 6,070.59 | 13092018 | 01092018 | 15092018 | 4005 |
| CALVA CASTANEDA PAVEL | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| CALVARIO BONILLA IVAN | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| CAMACHO ESPINOZA ASERET | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CAMPOS GALICIA ROCIO EUNICE | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| CAMPOS ROCHA JUAN CARLOS | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CAMPOS SUAREZ MARTIN | CF40002 | 9,526.26 | 30072018 | 16072018 | 31072018 | 4502 |
| CANO CRUZ SONIA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CARBAJAL CARBAJAL OMAR | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| CARBAJAL HERNANDEZ ADRIANA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CARDENAS FLORES MIGUEL FERNANDO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| CARDIEL PEREZ ENRIQUE | CF40001 | 16,540.94 | 30082018 | 16082018 | 31082018 | 4502 |
| CARDOSO LAGUNA GLORIA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CARRANZA GARCIA ZEPEDA FRANCISCO JAVIER | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| CARRETERO REYES RUBEN | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| CARRILES MANRIQUE MAURICIO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CARRILLO MONTOYA ANEL MIRIAM | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| CARVAJAL SANCHEZ DAVID DANIEL | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| CARVAJAL SANCHEZ MONICA DAFNE | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CASADEY JARAI CORAL CANDY | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| CASANOVA FRANCO SONIA GUADALUPE | CF40003 | 2,407.91 | 27092018 | 16092018 | 30092018 | 4508 |
| CASARRUBIAS MARTINEZ CRISTOPHER | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| CASSO LOPEZ LUIS ALFONSO EGUIA LIS | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4504 |
| CASTANEDA ALCAZAR ARACELI | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| CASTAÑEDA PEREZ ANA LAURA | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| CASTILLERO SANCHEZ ISRAEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CASTILLO BELLO GABRIELA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| CASTILLO HERNANDEZ IVAN | M03018 | 3,562.71 | 30072018 | 16072018 | 31072018 | 4505 |
| CASTILLO MIRANDA MAYERLI | M01009 | 12,921.66 | 13092018 | 01092018 | 15092018 | 4001 |
| CASTILLO MONTIEL BLANCA | CF40002 | 9,526.26 | 30072018 | 16072018 | 31072018 | 4502 |
| CASTILLO MUNOZ NANCY | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| CASTIZO AGUILERA LUIS | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| CASTRO MENDEZ DAVID | CF40002 | -9,644.08 | 30072018 | 16072018 | 31072018 | 4505 |
| CEDILLO DIAZ ANGELICA ILIANA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CEDILLO ORTIZ CECILIA | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4502 |
| CENTENO VAZQUEZ JOSE ROBERTO | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| CERANO PEDROZA ROSALBA | M02001 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| CERON RAMIREZ ITZEL ESTEPHANIE | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CERVANTES AGUILAR JOSE ANTONIO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CERVANTES GALICIA MAGDA MONTSERRAT | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| CERVANTES GARCIA JULIO CESAR | CF40004 | 4,621.85 | 27092018 | 16092018 | 30092018 | 4511 |
| CERVANTES MENA JUAN RAMON | M03023 | 2,739.72 | 30072018 | 16072018 | 31072018 | 4505 |
| CERVANTES OLGUIN DAVID | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4502 |
| CHACON RAMIREZ CRISTOPHER | CF40002 | 9,526.26 | 30072018 | 16072018 | 31072018 | 4502 |
| CHAMORRO FRANCO HECTOR | CF40002 | 12,141.17 | 14082018 | 01082018 | 15082018 | 4515 |
| CHAMORRO MONROY PATRICIA | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| CHAVARRIA AGUILAR DAFNE ELIZABETH | M02005 | 3,361.80 | 30072018 | 16072018 | 31072018 | 4505 |
| CHAVARRIA MOYSEN PABLO ENRIQUE | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CHAVEZ ANGELES MARIA DE LA LUZ | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CHAVEZ ARCE ELENA MARGARITA | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| CHAVEZ HERNANDEZ ANTONIO GERARDO | M01006 | 13,116.07 | 27092018 | 16092018 | 30092018 | 4008 |
| CHAVEZ LOPEZ JESUS MAURICIO | M03022 | 2,836.81 | 13092018 | 01092018 | 15092018 | 4005 |
| CHAVEZ PARRA DIANA LIZBETH | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |

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| CHAVEZ REYNA RODOLFO | CF40002 | -10,381.42 | 30072018 | 16072018 | 31072018 | 4505 |
| CHAVEZ REYNOSO FEDERICO | CF40002 | 12,141.17 | 14082018 | 01082018 | 15082018 | 4513 |
| CHAVEZ RODRIGUEZ ALDO DE JESUS | M03020 | 3,124.23 | 30072018 | 16072018 | 31072018 | 4505 |
| CHON LUQUE ALDO EDEL | M01004 | 7,689.12 | 30072018 | 16072018 | 31072018 | 4505 |
| CLAVIJO VILLEGAS MARCO ALEJANDRO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| COLCHERO SALAZAR MIRIAM | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| CONCHA CALOCA RICARDO | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| CONDE DURAN VICTORIA SILVIA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| CONDE RAMIREZ ANGEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CONTRERAS AREVALO FABIAN EMANUEL | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| CONTRERAS BAUTISTA ANDRIK JOSAFAT | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CONTRERAS CABRERA TANIA ANAHI | M02061 | 3,226.48 | 30072018 | 16072018 | 31072018 | 4505 |
| CONTRERAS FLORES GUADALUPE | M03025 | 2,628.27 | 27092018 | 16092018 | 30092018 | 4525 |
| CONTRERAS GARCIA JORGE | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| CONTRERAS MARTINEZ PEDRO JULIER | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CORANGUES ESQUIVEL KARLA | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| CORDERO GUTIERREZ DAVID | M03024 | 2,663.50 | 30072018 | 16072018 | 31072018 | 4505 |
| CORDERO USIGLI ALEJANDRO GABRIEL | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| CORDOVA SALGADO EVA YULIANA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CORIA MAYORGA DIEGO | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| CORONA PEREZ NANCY KARINA | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| CORONA SANDOVAL SERGIO MANUEL | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| CORONADO GARCIA ADRIAN | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4005 |
| CORTES GARCIA VICENTE FERRER | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| CORTES GARCIA VICTOR MANUEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CORTES REYES MACIEL | M03025 | 4,961.93 | 13092018 | 01092018 | 15092018 | 4005 |
| CRUZ ALVAREZ LAURA CRISTINA | CF41003 | 10,950.95 | 30072018 | 16072018 | 31072018 | 4505 |
| CRUZ CORTES ELIZABETH | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CRUZ COTERO JESUS RICARDO | CF41003 | 32,852.84 | 13092018 | 01092018 | 15092018 | 4005 |
| CRUZ CRUZ ANA LILIA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| CRUZ DE JESUS ALBERTO VICENTE | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| CRUZ GARCIA CESAR GUILLERMO | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| CRUZ LAVARIEGA ADRIANA | M03023 | 5,184.79 | 30082018 | 16082018 | 31082018 | 4005 |
| CRUZ MARTINEZ ESTRELLA YADIRA | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| CRUZ MORENO JOSE ANTONIO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CRUZ PORTILLA OMAR | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| CRUZ REBOLLAR LUCIEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CRUZ VILORIA DIEGO JAVIER | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| CUETO BERNAL MIRIAM YAZMIN | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| CUEVAS AGUILAR NORMA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| CUEVAS MENDEZ ZARHAY | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| DE JESUS ARRELLANES GUSTAVO | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| DE LA CRUZ PALMA MARIANA | M02075 | 4,535.98 | 30072018 | 16072018 | 31072018 | 4505 |
| DE LA CRUZ TAPIA JUAN CARLOS | M03021 | 2,967.39 | 30072018 | 16072018 | 31072018 | 4505 |
| DE LA MORA ARREOLA ALEJANDRO | M03019 | 9,806.26 | 13092018 | 01092018 | 15092018 | 4005 |
| DE LA PEÑA GUERRERO CECILIA | CF41003 | 10,950.95 | 27092018 | 16092018 | 30092018 | 4007 |
| DE LA ROSA VELAZQUEZ ARTURO DANIEL | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| DE PAZ PALACIOS ANTONIO AUGUSTO | M03018 | 3,562.71 | 30072018 | 16072018 | 31072018 | 4505 |
| DEBORTOLLI LUCINEIA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| DEBORTOLLI CALDERON LEONETE | M01007 | 7,556.21 | 30072018 | 16072018 | 31072018 | 4505 |
| DEL ANGEL SALDANA KARLA JUDITH | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| DÉL VALLE BERNAL ELSA DANIELA | M02015 | 6,796.54 | 30072018 | 16072018 | 31072018 | 4505 |
| DIAZ AVENDANO ERNESTO CESAR | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| DIAZ BARRERA JACQUELINE BERENICE | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| DIAZ BAUTISTA IRENE ANAIS | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| DIAZ DE JESUS AMAURY | M02001 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| DIAZ GONZALEZ ABRAHAM | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| DIAZ GONZALEZ ARMANDO | M03025 | 4,961.93 | 14082018 | 01082018 | 15082018 | 4009 |
| DIAZ LOPEZ JESICA NALLELI | M02001 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| DIAZ MARIN JESUS | M03025 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4509 |
| DIAZ MORALES ANA ISABEL | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| DIAZ NICOLAS MARIA | M01004 | 10,022.70 | 30072018 | 16072018 | 31072018 | 4505 |
| DIAZ PEREZ LUZ DEL CARMEN AGLAE | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| DIAZ PEREZ MARIBEL | M03002 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| DIAZ RAMIREZ ALEJANDRA | M02001 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| DOMINGUEZ GOMEZ MARLENE GABRIELA | M02001 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| DOMINGUEZ MONTESINOS ALEJANDRO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| DOMINGUEZ NUNEZ LUIS ALBERTO | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| DOMINGUEZ RAMIREZ FLOR LILIANA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| DONIS ROCANDIO JENNY ELIZABETH | M02001 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| DORANTES DIONISIO ALMA ROSA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| DORANTES VAZQUEZ OCTAVIO ADRIAN | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| DUEÑAS MARTINEZ JOSE | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| DULIZ DELGADO KATHERINE LUCERO | M02035 | 8,599.52 | 30072018 | 16072018 | 31072018 | 4503 |
| DURAN GOMEZ HECTOR ARNALDO | CF41003 | 65,810.93 | 27092018 | 16092018 | 30092018 | 4504 |
| DURAN RINCON VALERIA GUADALUPE | M03022 | 8,256.92 | 13092018 | 01092018 | 15092018 | 4005 |
| DURAN RIOS RENE | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| ELIAS DE LA BARRERA ANELIS | CF40002 | -9,647.39 | 30072018 | 16072018 | 31072018 | 4505 |
| ELIZALDE GUZMAN NIYIMA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| ELIZONDO VARGAS MIRIAM | M03023 | 10,864.83 | 14082018 | 01082018 | 15082018 | 4007 |
| ESCOBAR ARANDA JESSICA PAOLA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| ESPARZA HERNANDEZ MARIA ELENA MARQUELIA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4005 |
| ESPINAL CANTORAN ARTURO | M03024 | 2,663.50 | 30072018 | 16072018 | 31072018 | 4505 |

Nota: Información proporcionada por Servicios de Salud Pública.

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| ESPINOSA GUTIERREZ CARLOS MAURICIO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| ESPINOSA LEDESMA BRENDA | M03019 | 6,537.49 | 27092018 | 16092018 | 30092018 | 4011 |
| ESPINOSA MERCADO GABRIEL | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| ESQUIVEL BUENDIA JOB ALAN | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| ESQUIVEL GARCIA MARIA PERLA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| ESQUIVEL JIMENEZ ARTURO LIZANDRO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| ESQUIVEL MEJIA SALVADOR | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| ESTRADA GUZMAN LAURA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| ESTRADA HERNANDEZ MONICA MARINA | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| ESTRADA HERNANDEZ ROSA FERNANDA GUADALUPE | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| ESTRADA SALDANA LUIS ANTONIO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| ESTRADA SANCHEZ ISABEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| ESTRADA TELLEZ ELIZABETH | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| FAJARDO ROMAN LUIS ANGEL | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| FALCON PAZ VICTOR HUGO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| FARIAS DELGADO TERESA | M03018 | 3,562.71 | 30072018 | 16072018 | 31072018 | 4505 |
| FERNANDEZ COTAYA ERNESTO IRAM | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| FERNANDEZ SALDANA ALEJANDRO | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| FERNANDEZ VIESCA IRMA ALICIA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| FIGUEROA MORA HECTOR MANUEL | CF41004 | 11,410.53 | 30072018 | 16072018 | 31072018 | 4543 |
| FLORES ABASOLO HORTENCIA PAOLA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| FLORES AGUILAR CINTYA DANIELA | M03020 | 3,124.23 | 30072018 | 16072018 | 31072018 | 4505 |
| FLORES AGUILAR DAVID | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| FLORES BAUTISTA JUAN | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| FLORES CABRERA JAVIER ULISES | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| FLORES CLAROS CARLOS ARTURO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| FLORES GONZALEZ LIBIA EDNA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| FLORES GUEVARA MARIA VICTORIA | CF40002 | 9,526.26 | 30072018 | 16072018 | 31072018 | 4502 |
| FLORES GUZMAN ANDRES SANDALIO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| FLORES HERNANDEZ PAMELA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| FLORES MARTINEZ DANIEL | CF40002 | 9,526.26 | 30072018 | 16072018 | 31072018 | 4502 |
| FLORES MARTINEZ LETICIA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| FLORES MUÑOZ OSCAR | M03018 | 10,688.11 | 12072018 | 01072018 | 15072018 | 4505 |
| FLORES PEREZ ISRAEL | M03024 | 2,663.50 | 30072018 | 16072018 | 31072018 | 4505 |
| FLORES RAMIREZ LORENA | M03021 | 2,967.39 | 30072018 | 16072018 | 31072018 | 4505 |
| FLORES TORRES RICARDO | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| FLORES TUFINO SAMANTHA KARELINA | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| FONTEBOA VEGA VALERIA CONSTANZA | M03022 | 2,836.81 | 14082018 | 01082018 | 15082018 | 4029 |
| FRAGOSO ESQUIVEL JESSICA LIZBETH | M03018 | 3,562.71 | 30072018 | 16072018 | 31072018 | 4505 |
| FRAGOSO MARTINEZ SWEMY BELEM | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| FRAGOSO MEDINA NORMA EDITH | M03024 | 10,840.82 | 13092018 | 01092018 | 15092018 | 4503 |
| FRANCO OLIVERA EDGAR RUBEN | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| FRIAS MONDRAGON JOSE | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| FUENTES CORTES ABEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4504 |
| FUENTES CRUZ GABRIEL ARMANDO | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| FUENTES GONZALEZ YANEL ROCIO | M02035 | 8,837.11 | 30072018 | 16072018 | 31072018 | 4001 |
| GABINO HERNANDEZ EVA MARIA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| GACHUS PARADA NORMA ANGELICA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| GALARZA BELMONT CLAUDIA FRANCISCA | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| GALICIA PINEDA CESAR ALEJANDRO | CF41003 | 10,950.95 | 30072018 | 16072018 | 31072018 | 4505 |
| GALINDO JIMENEZ OCTAVIO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| GALLARDO VENTURA NUBIA NALLELY | M01007 | 7,556.21 | 30072018 | 16072018 | 31072018 | 4505 |
| GALLEGOS DELGADO VICTOR MANUEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| GALVAN PEREZ LEOPOLDO | CF40002 | 7,592.71 | 30072018 | 16072018 | 31072018 | 4502 |
| GAMA SALINAS JORGE LUIS | M03020 | 3,124.23 | 30072018 | 16072018 | 31072018 | 4505 |
| GAMA SALINAS MARIO GERARDO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| GAMBOA ZAMUDIO GEORGINA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| GAMEZ MENDEZ CARLOS | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| GAONA CHAVARRIA IVONNE CLAUDIA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA ACEVEDO IRMA BERENICE | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA AGUIRRE MARIA HORTENCIA | M03023 | 2,739.72 | 30072018 | 16072018 | 31072018 | 4529 |
| GARCIA ARRIAGA JORGE ADOLFO | CF41003 | 10,950.95 | 13092018 | 01092018 | 15092018 | 4005 |
| GARCIA CONTRERAS ANA MARIA CECILIA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA ERASMO ANGEL | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA GAY ENRIQUE | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA GONZALEZ ALBERTO JESUS | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA HERNANDEZ ALEJANDRO | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA HERNANDEZ ISMAEL EDMUNDO | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA HERNANDEZ JULIO CESAR | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA HERNANDEZ ROBERTO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA HIDALGO OMAR ALEJANDRO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA IGLESIAS DIANA YUDITH | M02035 | 5,415.20 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA JASSO EDGAR EDUARDO | M03018 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA JUAREZ JUAN CARLOS | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA JUAREZ MARCELA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA MARTINEZ JONATHAN ALFONSO | M03024 | 2,663.50 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA MARTINEZ KAREN ELIAM | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA MUÑOZ JAVIER DE JESUS | M03024 | 2,663.50 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA NUNCIO VERONICA | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA OLVERA ALEJANDRA NALLELY | M02035 | 5,415.20 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA PEREZ GUILLERMO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA RIVAS DANIEL | M02005 | 3,361.80 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA RODILES HECTOR HUGO | CF40004 | 3,192.19 | 30072018 | 16072018 | 31072018 | 4502 |

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| GARCIA RUIZ LOURDES | M02015 | 6,796.54 | 30072018 | 16072018 | 31072018 | 4505 |
| GARCIA SEGURA BLANCA SOLEDAD | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4502 |
| GARCIA TELLO ROCIO ANABEL | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| GARFIAS PERALTA JADE VIANEY | M02015 | 6,796.54 | 30082018 | 16082018 | 31082018 | 4005 |
| GARIBAY PEREZ JACZINT AYAMAIN | M01007 | 7,556.21 | 30072018 | 16072018 | 31072018 | 4505 |
| GAYOSSO DE LA CRUZ ANGEL | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| GIL PORRAS GABRIELA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| GIRON LOPEZ CANDIDA MERCEDES | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| GOMEZ AGUSTIN ASUNCION | CF01059 | 11,621.26 | 13092018 | 01092018 | 15092018 | 4005 |
| GOMEZ DEL CASTILLO ADOLFO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| GOMEZ FLORES ANGELICA GUADALUPE | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| GOMEZ GUDINO ROSA MARIA | M03021 | 2,967.39 | 30072018 | 16072018 | 31072018 | 4505 |
| GOMEZ LUNA MAYA ALFONSO | CF40002 | 4,523.79 | 30072018 | 16072018 | 31072018 | 4502 |
| GOMEZ MORALES IVONNE | M03020 | 5,786.55 | 27092018 | 16092018 | 30092018 | 4508 |
| GOMEZ ROCHA LESLIE LAURA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| GOMEZ SAAVEDRA GLORIA DEL REFUGIO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| GOMEZ SALINAS MARIA MONSERRAT | M01007 | 7,556.21 | 30072018 | 16072018 | 31072018 | 4505 |
| GONZALEZ ARELLANO MARIA SILVIA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| GONZALEZ CEDILLO GEORGINA VIRIDIANA | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| GONZALEZ CHAVEZ EDUARDO ISRAEL | M03023 | 2,739.72 | 30072018 | 16072018 | 31072018 | 4505 |
| GONZALEZ CHAVEZ LAURA | M03018 | 3,562.71 | 30072018 | 16072018 | 31072018 | 4505 |
| GONZALEZ GARCIA ZULLY MARLENNE | M02036 | 4,693.37 | 30072018 | 16072018 | 31072018 | 4505 |
| GONZALEZ GUERRA TANIA | M02036 | 4,693.37 | 30072018 | 16072018 | 31072018 | 4505 |
| GONZALEZ GUTIERREZ MIGUEL ANGEL | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| GONZALEZ HERNANDEZ ABISAI | M02035 | 5,415.20 | 30072018 | 16072018 | 31072018 | 4505 |
| GONZALEZ HERNANDEZ ANDRES | M02011 | 4,392.09 | 30072018 | 16072018 | 31072018 | 4505 |
| GONZALEZ HERNANDEZ GUILLERMO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| GONZALEZ HERNANDEZ JOSE ENRIQUE | CF41004 | 11,410.53 | 30072018 | 16072018 | 31072018 | 4505 |
| GONZALEZ HERNANDEZ MARIBEL JULIETA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| GONZALEZ HUERTA LAURA MABEL | M03023 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4513 |
| GONZALEZ LOPEZ SARA | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| GONZALEZ MARTINEZ MARIA SANTA DE JESUS | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| GONZALEZ MENDOZA EMMANUEL | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| GONZALEZ ORTIZ MARTHA PATRICIA | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| GONZALEZ PERALTA ANA ROSA | M03018 | 3,562.71 | 30072018 | 16072018 | 31072018 | 4505 |
| GONZALEZ REYES RAFAEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| GONZALEZ SARABIA GABRIELA ARIADNE | CF41002 | 10,872.77 | 30072018 | 16072018 | 31072018 | 4505 |
| GONZALEZ SUAREZ GERARDO | M02001 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| GONZALEZ VARGAS JESUS GERARDO | M01008 | 27,443.63 | 30072018 | 16072018 | 31072018 | 4501 |
| GONZALEZ VAZQUEZ DANIEL | M03024 | 7,990.50 | 27092018 | 16092018 | 30092018 | 4013 |
| GORDILLO BALANDRAN RAYMUNDO | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| GRANADOS ALVIS RAFAEL | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| GUADARRAMA CEDILLO ALEJANDRA ISABEL | M01007 | 7,556.21 | 30072018 | 16072018 | 31072018 | 4505 |
| GUADARRAMA ESCOBAR CRISTEL MELINA | M02036 | 4,693.37 | 30072018 | 16072018 | 31072018 | 4505 |
| GUADARRAMA ROSALES XOCHITL BEATRIZ | M02059 | 3,226.48 | 30072018 | 16072018 | 31072018 | 4505 |
| GUERRA BARRERA MARIO SEBASTIAN | M03025 | 4,961.93 | 30082018 | 16082018 | 31082018 | 4005 |
| GUERRERO PEREZ LILIANA ARELI | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| GUERRERO SANCHEZ ELSA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| GUERRERO TORRES RAFAEL | CF40002 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| GUTIERREZ ALAYA MOISES ALBERTO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| GUTIERREZ CAMACHO GABRIEL | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| GUTIERREZ DIAZ MARIA DEL ROSARIO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| GUTIERREZ FUENTES JAVIER | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| GUTIERREZ HERRERA EDUARDO | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| GUTIERREZ PULIDO JOSE LUIS | CF40002 | 12,141.17 | 14082018 | 01082018 | 15082018 | 4511 |
| GUTIERREZ SANTILLAN SERGIO NOE | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| GUTIERREZ SOTO JORGE ABRAHAM | M03018 | 3,562.71 | 30072018 | 16072018 | 31072018 | 4505 |
| GUZMAN CAMPOS JOSUE AARON | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| GUZMAN CASTANEDA FRANCISCO | CF40002 | 9,526.26 | 30072018 | 16072018 | 31072018 | 4502 |
| GUZMAN DELGADO ANTONIO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| GUZMAN NAVA VICTOR MANUEL | CF40003 | 4,721.92 | 30072018 | 16072018 | 31072018 | 4505 |
| GUZMAN NUÑEZ CARLOS EDUARDO | CF40002 | 9,526.26 | 30072018 | 16072018 | 31072018 | 4502 |
| GUZMAN PEREZ ALBERTO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| HEREDIA LOPEZ MARIA DOLORES | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ ACEVEDO LUCIA | M02005 | 3,361.80 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ AGUILAR SELENE | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ ALMEDA JUAN MANUEL | M03023 | 2,739.72 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ ALTAMIRANO ISABEL | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ ANGULO JOSE MANUEL | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ ARTEAGA HORTENSIA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4515 |
| HERNANDEZ CABRERA JORGE EFREN | M01006 | 13,116.07 | 27092018 | 16092018 | 30092018 | 4010 |
| HERNANDEZ CALDERON MARCO ANTONIO | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4502 |
| HERNANDEZ CHAPARRO MIRNA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| HERNANDEZ CHAVEZ ANA LAURA | M03022 | 5,420.11 | 14082018 | 01082018 | 15082018 | 4005 |
| HERNANDEZ CHAVEZ NAVELY LITZAHARI | M03025 | 5,256.57 | 27092018 | 16092018 | 30092018 | 4017 |
| HERNANDEZ CORTES AGUSTIN | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ CORTES LUCERO DEL CARMEN | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4535 |
| HERNANDEZ CRUZ GABRIELA LILIANA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ ESPINOZA JACQUELINE AURORA | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ ESTEVEZ JULIETA | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ GARCIA JENNY GISELA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ GARCIA LITZY IVONNE | M03025 | 5,256.57 | 27092018 | 16092018 | 30092018 | 4019 |
| HERNANDEZ GONZALEZ JESSICA MONTSERRAT | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |

Nota: Información proporcionada por Servicios de Salud Pública.

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| HERNANDEZ GUERRERO FERNANDO | M03022 | 11,115.83 | 30082018 | 16082018 | 31082018 | 4004 |
| HERNANDEZ HERNANDEZ EMILIO | M02002 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ HERNANDEZ LUIS ANGEL | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ HUERTA ANA LILIA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ MALDONADO ISABEL ROCIO | M02035 | 8,599.52 | 30072018 | 16072018 | 31072018 | 4503 |
| HERNANDEZ MARTINEZ KARLA JESSICA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ MAYA ALFREDO | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4502 |
| HERNANDEZ MEDEL RICARDO | M03024 | 2,663.50 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ MEJIA GRISELDA | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ MEZA KARLA | M01006 | 8,515.08 | 13092018 | 01092018 | 15092018 | 4005 |
| HERNANDEZ MONTOYA DANIEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ MORALES JAVIER | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ MORENO ALBA | M03024 | 2,663.50 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ ORTEGA CLAUDIA | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ PEREZ ENRIQUE | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| HERNANDEZ PINEDA ALEJANDRA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ RAMIREZ HUGO IVAN | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ ROCHA GLORIA PATRICIA | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ ROMERO IVONNE | M03024 | 5,326.99 | 30072018 | 16072018 | 31072018 | 4005 |
| HERNANDEZ SAAVEDRA MARIANA ELENA | M02015 | 6,796.54 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ TORRES ABRAHAM | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ XOLOCOTZI GUADALUPE | M03021 | 2,967.39 | 30072018 | 16072018 | 31072018 | 4505 |
| HERNANDEZ ZAVALA JOSE NICHE | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| HERRERA GALLEGOS LETICIA | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| HERRERA MAYA LUIS AUGUSTO | M03021 | 2,967.39 | 30072018 | 16072018 | 31072018 | 4505 |
| HERRERA MEDINA JORGE | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| HIDALGO VEGA NORMA | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| HUERTA CABAÑAS MARCO ANTONIO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| HUESCA ORTIZ FERNANDO | M01004 | 10,022.70 | 30072018 | 16072018 | 31072018 | 4505 |
| HURTADO BRAVO ROBERTO | CF41003 | 10,950.95 | 30072018 | 16072018 | 31072018 | 4502 |
| IBANEZ DOMINGUEZ SILVIA PATRICIA | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4502 |
| IBARRA CAMACHO ENRIQUE ALBERTO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| IBARRA RODRIGUEZ CRISTHIAN | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| ISA TIELENS EMILIO ALBERTO | M01007 | -13,270.72 | 30072018 | 16072018 | 31072018 | 4505 |
| ISLAS CASTILLO LOURDES ALEJANDRA | M02003 | 4,123.88 | 30072018 | 16072018 | 31072018 | 4505 |
| ISLAS COLMENARES JOEL ANTONIO | M02012 | 4,123.88 | 30072018 | 16072018 | 31072018 | 4505 |
| ISLAS ISLAS ADOLFO OSCAR | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| ISLAS VILLANUEVA DAVID | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| JACINTO FLORES ENRIQUE | CF40002 | 9,526.26 | 30072018 | 16072018 | 31072018 | 4502 |
| JARAMILLO SOLORIO JUAN CARLOS | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| JIMENEZ AYALA ERICK ALEJANDRO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| JIMENEZ CAMPOS JULIANA ESMERALDA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| JIMENEZ CARRENO DAVID ARTURO | CF40003 | 2,264.93 | 14082018 | 01082018 | 15082018 | 4504 |
| JIMENEZ DIAZ DAVID ARTURO | M03023 | 2,070.62 | 30072018 | 16072018 | 31072018 | 4505 |
| JIMENEZ LOPEZ ALEJANDRO | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| JIMENEZ MELENDEZ ANA MARIA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| JIMENEZ NUÑEZ AURA GABRIELA | M02035 | 8,500.56 | 30072018 | 16072018 | 31072018 | 4503 |
| JIMENEZ RAMIREZ AXEL ROBERTO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| JIMENEZ REYES JULIETA VIRGINIA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| JIMENEZ TORRES ANA LAURA | M03021 | 2,967.39 | 30072018 | 16072018 | 31072018 | 4505 |
| JUAREZ CARBAJAL DANAE | CF41003 | 10,950.95 | 30072018 | 16072018 | 31072018 | 4547 |
| JUAREZ FERRER DAVID SALVADOR | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| JUAREZ FLANDEZ ROCIO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| JUAREZ FLORES MARIA GRACIELA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| JUAREZ GARDUNO HUGO | CF40002 | -9,512.98 | 30072018 | 16072018 | 31072018 | 4505 |
| JUAREZ LOPEZ MAURICIO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| JUAREZ PALAFOX SHARLLI RUBI | M02001 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| JUAREZ PEREZ PATRICIA | M02036 | 4,693.37 | 30072018 | 16072018 | 31072018 | 4505 |
| JUAREZ TORRES DIANA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| JURADO FIGUEROA JORGE CRISTHOPER | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| JURADO HERNANDEZ CESAR AGUSTIN | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| JURADO INIGUEZ CESAR | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| KURI AHUJA TANUS | CF41003 | 10,950.95 | 30072018 | 16072018 | 31072018 | 4505 |
| LANDIN AVILA JOSE PABLO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| LARA CHAVERO MARIELA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| LARA GARCIA REBECA | M01004 | 10,022.70 | 30072018 | 16072018 | 31072018 | 4505 |
| LARA MEDINA ITZEL BELEN | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| LARA MORALES MONICA AMELIA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| LARRAURI TORRES ANA LUISA | CF40004 | 7,418.25 | 30072018 | 16072018 | 31072018 | 4502 |
| LEAL MANOATL ANDREA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| LEDFZMA BANUELOS DAVID | CF01059 | 9,526.26 | 30072018 | 16072018 | 31072018 | 4502 |
| LEON ACOSTA JOB JESUS | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| LEON ACOSTA JOB JESUS | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| LEON CARBAJAL ENRIQUE | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| LEON MANRIQUEZ ESPERANZA | M01007 | 7,556.21 | 30072018 | 16072018 | 31072018 | 4501 |
| LICONA RAMIREZ MARTHA ANGELICA | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| LINARES DE LA ROSA MARIA CRISTINA | M02036 | 4,693.37 | 30072018 | 16072018 | 31072018 | 4505 |
| LOPEZ ACEVES JOSE LUIS | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| LOPEZ ALQUICIRA MARIBEL | CF41003 | 10,950.95 | 30072018 | 16072018 | 31072018 | 4505 |
| LOPEZ BACA JUAN | M03025 | 5,403.41 | 27092018 | 16092018 | 30092018 | 4506 |
| LOPEZ CRUZ JULIO CESAR | M03024 | 2,663.50 | 30072018 | 16072018 | 31072018 | 4505 |
| LOPEZ DE ANDA NANCY | CF40002 | 9,526.26 | 30072018 | 16072018 | 31072018 | 4502 |
| LOPEZ DE JESUS LILIA PATRICIA | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |

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| LOPEZ HERNANDEZ CLAUDIA PATRICIA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| LOPEZ JIMENEZ HUGO IXE | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4502 |
| LOPEZ LECUMBERRI EDGAR FABRICIO | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| LOPEZ LOPEZ JOSE MIGUEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| LOPEZ MARTINEZ OMAR | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| LOPEZ OCAÑA ISMAEL | M03022 | 2,836.81 | 13092018 | 01092018 | 15092018 | 4005 |
| LOPEZ PARRA ABRIL PATRICIA | M02002 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| LOPEZ PENA CINTHYA MONSERRAT GUADALUPE | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| LOPEZ RAMIREZ VICTOR MANUEL | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| LOPEZ RODRIGUEZ GUADALUPE KARINA | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| LOPEZ SILLERO JUAN HERIBERTO | M03019 | 9,806.26 | 30072018 | 16072018 | 31072018 | 4509 |
| LOPEZ TOVAR ANABEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| LOPEZ VELAZQUEZ MARCO ANTONIO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| LOPEZ VELAZQUEZ OMAR | M01004 | 10,022.70 | 30072018 | 16072018 | 31072018 | 4505 |
| LOZADA VEGA AMPARO | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| LOZANO ORTEGA MOISES JOEL | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| LUNA MENDEZ CARMEN ALEJANDRA | CF41024 | 8,948.80 | 30072018 | 16072018 | 31072018 | 4505 |
| LUNA PAREDES ALBERTO OSWALDO | M03022 | 8,510.46 | 27092018 | 16092018 | 30092018 | 4539 |
| MACEDO BATRES NIRIAN | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MACEDO MALDONADO FRANCISCO ERIK | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| MACIAS CARRILLO EDGAR | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MADRIGAL PEREZ MONICA DANIELA | CF40003 | 5,172.52 | 30082018 | 16082018 | 31082018 | 4005 |
| MALDONADO FLORES ANDRES ENRIQUE | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MALDONADO GERARDO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MALDONADO ORTEGA LUCIA IRASEMA | M02049 | 5,079.44 | 30072018 | 16072018 | 31072018 | 4505 |
| MALDONADO YUAZA EDER IOVIVANI | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| MANCERA HIDALGO SARA CAROLINA | M01004 | 10,022.70 | 30072018 | 16072018 | 31072018 | 4505 |
| MARQUEZ ESTRADA GABRIELA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MARRON ROMERO GABRIELA | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| MARTIN ANTONIO MOISES | CF40004 | 13,865.58 | 30082018 | 16082018 | 31082018 | 4005 |
| MARTINEZ ADRIAN MARIO | M03021 | 2,967.39 | 30072018 | 16072018 | 31072018 | 4505 |
| MARTINEZ CAMPOS SYLVIA GEORGINA | CF40002 | 9,526.26 | 30072018 | 16072018 | 31072018 | 4502 |
| MARTINEZ CHAVEZ JAIME | M03025 | 2,628.27 | 14082018 | 01082018 | 15082018 | 4023 |
| MARTINEZ CORTES ERICK FERNANDO | M02003 | 8,247.76 | 14082018 | 01082018 | 15082018 | 4011 |
| MARTINEZ ESCALONA GABRIEL | M02059 | 3,226.48 | 30072018 | 16072018 | 31072018 | 4505 |
| MARTINEZ FLORES ANA ELIZABETH | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| MARTINEZ FLORES LUIS GUILLERMO | M03022 | 456.43 | 12072018 | 01072018 | 15072018 | 4527 |
| MARTINEZ GARCIA JESUS GUSTAVO | CF41004 | 7,868.79 | 30072018 | 16072018 | 31072018 | 4502 |
| MARTINEZ GARCIA OSVALDO | CF40002 | 6,070.59 | 14082018 | 01082018 | 15082018 | 4505 |
| MARTINEZ GONZALEZ KARINA MARISOL | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| MARTINEZ GONZALEZ MARISOL | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| MARTINEZ GUTIERREZ JOSE EDUARDO | M03023 | 2,739.72 | 30072018 | 16072018 | 31072018 | 4505 |
| MARTINEZ LAREDES CARLOS EDUARDO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MARTINEZ LOPEZ LAURA TRINIDAD | M02036 | 4,693.37 | 30072018 | 16072018 | 31072018 | 4505 |
| MARTINEZ MANZANERO ALEJANDRO | M03022 | 19,857.76 | 27092018 | 16092018 | 30092018 | 4021 |
| MARTINEZ MAYO MAYRA AZUCENA | CF40002 | -9,647.39 | 30072018 | 16072018 | 31072018 | 4505 |
| MARTINEZ MIRANDA ALICIA | CFMS08 | 9,105.08 | 14082018 | 01082018 | 15082018 | 4502 |
| MARTINEZ MORALES GABRIELA BIBIANA | M02002 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| MARTINEZ PEREA MIGUEL ANGEL | M02035 | 8,500.56 | 30072018 | 16072018 | 31072018 | 4001 |
| MARTINEZ PEREZ MARIA GUADALUPE | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MARTINEZ PICO ARLET MIREYA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| MARTINEZ RAMIREZ MARIA LILIA | M01008 | 9,052.21 | 30072018 | 16072018 | 31072018 | 4505 |
| MARTINEZ REBOLLO LEYCY | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MARTINEZ RIOS ANA MARIA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MARTINEZ RIVERA ALMA ROSA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MARTINEZ ROJAS MARIANA ALEJANDRA | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| MARTINEZ SALINAS JUAN JOSE | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MARTINEZ SANTIAGO CARLOS ALBERTO | M03021 | 2,967.39 | 30072018 | 16072018 | 31072018 | 4505 |
| MARTINEZ VENTURA LUCIO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MASSE EBRARD LUIS JORGE DE JESUS | CF40002 | 9,526.26 | 30072018 | 16072018 | 31072018 | 4502 |
| MAURNO ZEPEDA TONYA BELIJAM | M02040 | 14,669.59 | 14082018 | 01082018 | 15082018 | 4501 |
| MAZON RAMIREZ JUAN JOSE | M01004 | 10,022.70 | 30072018 | 16072018 | 31072018 | 4505 |
| MEDEL LIBORIO ADRIANA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MEDINA NAVARRETE ERIKA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| MEDINA RAMIREZ MA GUADALUPE | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MEJIA PENA ADDIS ELIANA | M03018 | 3,562.71 | 30072018 | 16072018 | 31072018 | 4505 |
| MELCHOR MENDEZ ESTELA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MENCHACA MARTINEZ FRANCISCO JAVIER ATALA | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| MENDEZ GONZALEZ LUIS FERNANDO | M02005 | 3,361.80 | 30072018 | 16072018 | 31072018 | 4505 |
| MENDEZ HERNANDEZ LUIS FERNANDO | CF40002 | 6,070.59 | 12072018 | 01072018 | 15072018 | 4505 |
| MENDEZ RIOS JUDITH | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| MENDEZ RUENES RODOLFO | M03023 | 2,739.72 | 30072018 | 16072018 | 31072018 | 4505 |
| MENDIOLA JIMENEZ VICTOR ABRAHAM | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| MENDOZA ARAUJO JOSE LUIS | M03021 | 2,967.39 | 30072018 | 16072018 | 31072018 | 4505 |
| MENDOZA GARCIA CAROLINA | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| MENDOZA GASCA SANDRA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| MENDOZA JUAREZ MARIANA | M02036 | 4,693.37 | 30072018 | 16072018 | 31072018 | 4505 |
| MENDOZA LOPEZ JESSICA VIANEY | M03025 | 5,256.57 | 13092018 | 01092018 | 15092018 | 4005 |
| MENDOZA MEDINA CARLOS ALBERTO | M03024 | 2,663.50 | 30072018 | 16072018 | 31072018 | 4505 |
| MENDOZA RANGEL DANIELA MICHELL | CF40002 | 18,211.78 | 13092018 | 01092018 | 15092018 | 4005 |
| MENDOZA SANTIAGO ESMERALDA RUBI | M02015 | 6,796.54 | 30072018 | 16072018 | 31072018 | 4505 |
| MENDOZA SILVA DARIO ULISES | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MENDOZA TORRES ALEJANDRO | CF40002 | 4,523.79 | 30072018 | 16072018 | 31072018 | 4505 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
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 Pagos Retroactivos



| Nombres | Tipo de plaza | Pagos | Fecha de pago | Periodo por Concepto del Pago | | Justificación |
|--|---------------|------------|---------------|-------------------------------|---------------------|---------------|
| | | | | Fecha de inicio | Fecha de conclusión | justificación |
| MENDOZA TORRES CARMEN ANGELICA | M02036 | 4,693.37 | 30072018 | 16072018 | 31072018 | 4505 |
| MENDOZA ZAMUDIO ARIAN VALERIA | M03018 | 3,562.71 | 30072018 | 16072018 | 31072018 | 4505 |
| MENESES MENESES MIGUEL ABIGAIL | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| MERCADANTE GUTIERREZ JOSE LUIS | M01007 | 11,063.54 | 14082018 | 01082018 | 15082018 | 4511 |
| MERCADO GONZALEZ JORGE LUIS | CFMC03 | 14,021.93 | 14082018 | 01082018 | 15082018 | 4515 |
| MEZA ANGELES ERIK NORBERTO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MEZA MONTOYA VERONICA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MILLAN CAMPOS JOHANNA CAROLINA | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| MINUEZA PENAGOS JESSIE NOEMI | M03024 | 2,663.50 | 30072018 | 16072018 | 31072018 | 4521 |
| MIRANDA ANGELES JOSE RAUL | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| MIRANDA HERNANDEZ ALEJANDRO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MIRANDA MINGOLET ALAN EDUARDO | M03018 | 3,562.71 | 30072018 | 16072018 | 31072018 | 4505 |
| MOEDANO JIMENEZ ROSALVA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| MOLINA DIAZ JAIME | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| MOLINA HERNANDEZ ARGELIA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| MOLINA OCARANZA NIDIA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| MOLINA OCARANZA RUBEN | M03021 | 2,967.39 | 30072018 | 16072018 | 31072018 | 4505 |
| MOLINA VALENCIA FLOR MARIA | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| MONDACA FIGUEROA JORGE EDUARDO | M01004 | 10,022.70 | 30072018 | 16072018 | 31072018 | 4505 |
| MONDRAGON HERNANDEZ CARLOS ALBERTO | CF40002 | 18,216.07 | 13092018 | 01092018 | 15092018 | 4005 |
| MONDRAGON MONDRAGON JAIME | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| MONDRAGON SANCHEZ GERMAN | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MONDRAGON TREJO QUETZALCOATL PRISCILIANO | M02035 | 5,415.20 | 30072018 | 16072018 | 31072018 | 4505 |
| MONROY MORALES JUANA | CF40002 | 9,531.61 | 14082018 | 01082018 | 15082018 | 4504 |
| MONSIBAIS LOPEZ LUIS KARIN | CFMC03 | 17,457.99 | 30072018 | 16072018 | 31072018 | 4005 |
| MONTERROSA ARREGUIN CAROLINA | CF40002 | 6,070.59 | 13092018 | 01092018 | 15092018 | 4005 |
| MONTIEL VITE LORENA | M02035 | 5,415.20 | 30072018 | 16072018 | 31072018 | 4505 |
| MORA CORTES JULIETA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| MORA GONZALEZ JOSE ANTONIO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MORA MENDEZ MARIA DE LOURDES | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MORA MENDEZ MARICELA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MORA ORTIZ GERMAN MOISES | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4502 |
| MORALES BARAJAS SERGIO | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| MORALES BELTRAN MONICA | M03024 | 5,032.35 | 14082018 | 01082018 | 15082018 | 4529 |
| MORALES CAMARILLO JOSE ANTONIO | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4005 |
| MORALES DE LA CADENA JUAN DAVID | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| MORALES GARCIA ALMA ROSA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MORALES GONZALEZ GEORGINA SELENE | M01004 | -15,956.65 | 30072018 | 16072018 | 31072018 | 4505 |
| MORALES GUZMAN PAMELA LIZETHE | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| MORALES HERNANDEZ SUARA ITZEL | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| MORALES RENTERIA ISAAC DE JESUS | M03025 | 2,333.63 | 30082018 | 16082018 | 31082018 | 4005 |
| MORALES SANCHEZ JESUS DE NOE | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| MORAN HERNANDEZ GABRIELA | M03020 | 3,124.23 | 30072018 | 16072018 | 31072018 | 4505 |
| MORAN RAMOS ERICK DAMIAN | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| MORELOS RODRIGUEZ ANTONIO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| MORENO ESPINOZA LIZBETH | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| MORENO GUTIERREZ DARIO ALEJANDRO | M03022 | 2,836.81 | 14082018 | 01082018 | 15082018 | 4025 |
| MORENO PAREDES RODOLFO VLADIMIR | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| MORENO SANCHEZ SERGIO | M03025 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4507 |
| MORENO SARAO HUMBERTO | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| MOSCO PEREZ PEDRO | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| MUNOZ AGUIRRE RUBEN RAFAEL | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| MUNOZ FLOR LETICIA | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| MUNOZ HERNANDEZ DAVID ALEJANDRO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| MUÑIZ AUREA LUZ | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| MURILLO GONZALEZ SALVADOR | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| NAJERA LOPEZ BERENICE SARAI | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| NAVA GUZMAN JONATHAN | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| NAVA HUERTA FERNANDO EMILIO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| NAVA OLMEDO JUAN CARLOS | M01007 | 7,556.21 | 30072018 | 16072018 | 31072018 | 4505 |
| NAVARRETE CHAVEZ MIGUEL ANGEL | CF40002 | -9,603.68 | 30072018 | 16072018 | 31072018 | 4505 |
| NAVARRETE PACHECO MAYRA KARINA | M03023 | 2,739.72 | 30072018 | 16072018 | 31072018 | 4505 |
| NAVARRO CORONA SAUL | M03024 | 2,663.50 | 30072018 | 16072018 | 31072018 | 4505 |
| NAVARRO ERAZO GABRIELA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4517 |
| NAVARRO HERNANDEZ CAROLINA IVONNE | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| NAVARRO JAIMES VELIA | M02002 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| NEGRETE HERNANDEZ KARINA JAZMIN | M03021 | 2,967.39 | 30072018 | 16072018 | 31072018 | 4505 |
| NERI VEGA CESAR | CF40002 | 18,263.37 | 14082018 | 01082018 | 15082018 | 4506 |
| NORIEGA SANCHEZ SUSANA | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| NUÑEZ TERRAZAS ESTEFHANY MONTSERRAT | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| OCHOA GARCIA ANEL MONTSERRAT | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4005 |
| OCHOA VARGAS VICTOR MANUEL | M02036 | 4,693.37 | 30072018 | 16072018 | 31072018 | 4505 |
| OJEDA MERCADO ALICIA | M01007 | 7,556.21 | 30072018 | 16072018 | 31072018 | 4505 |
| OLIVAN PADILLA MAYRA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| OLIVEROS FERNANDEZ ANTONIO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| OLIVEROS GARCIA ENRIQUE JAVIER | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| OLVERA GARCIA ERIKA ALICIA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| ONTIVEROS GUERRA GUADALUPE VIRIDIANA | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| ORDAZ JIMENEZ DAVID | M01007 | 7,556.21 | 30072018 | 16072018 | 31072018 | 4505 |
| ORDAZ TEPEXICUAPA STEPHANIE | M02035 | 5,415.20 | 30072018 | 16072018 | 31072018 | 4505 |
| ORNELAS LARA RAUL | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| OROZCO CEDILLO RICARDO | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| OROZCO MEZA RAQUEL | M01004 | 10,022.70 | 12072018 | 01072018 | 15072018 | 4505 |

Nota: Información proporcionada por Servicios de Salud Pública.

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| | | | | Fecha de inicio | Fecha de conclusión | justificación |
| OROZCO RAMOS FERNANDO SAUL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| ORTEGA GONZALEZ DEISY | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| ORTEGA JUAREZ TLLALI EUNICE | M02035 | 5,415.20 | 30072018 | 16072018 | 31072018 | 4505 |
| ORTEGA MIRANDA LILIANA | M02002 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| ORTEGA ONACASCO MARIA DEL ROCIO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| ORTEGA PINON LUIS ERNESTO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| ORTIZ ALVAREZ PAMELA | M02015 | 6,796.54 | 30072018 | 16072018 | 31072018 | 4505 |
| ORTIZ CRUZ JORGE ALBERTO | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| ORTIZ GUILLÉN KARLA VERONICA | M03023 | 2,445.08 | 30082018 | 16082018 | 31082018 | 4505 |
| ORTIZ MARTINEZ SILVIA | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| ORTIZ TORRES VICTOR MIGUEL | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| OSBORN SANTOS MICHELLE | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| OSORIO OCAMPO ALEJANDRO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| OSORNIO GARDUNO DIANA STEPHANIE | M02001 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| PACHECO CASTILLO OMAR ENRIQUE | M03020 | 11,900.64 | 30082018 | 16082018 | 31082018 | 4504 |
| PACHECO GASPAS CHRISTIAN | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| PACHECO MARTINEZ BLANCA MARGARITA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| PACHECO TORRES NAOMI | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| PADILLA PENA EDWIN EFREN | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| PADRON JUAREZ DIANA NALLELY | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| PADRON MARTINEZ SALVADOR ENRIQUE | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| PADRON MIGUEL JOSE ANTONIO | CF40004 | 9,754.22 | 14082018 | 01082018 | 15082018 | 4007 |
| PAEZ MURUA BELTRAN ANDREA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| PALACIOS BLANCAS JACQUELINE | M02001 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| PALESTINO ALVAREZ HECTOR ABDUL | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| PALMA SARMIENTO BRAYAN | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| PALOMINO SAAVEDRA MIRIAM | M03024 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| PALOMINO TORRES KARLA YURIDIA | CF40002 | 18,211.78 | 27092018 | 16092018 | 30092018 | 4005 |
| PARADA ORTEGA REBECA | M01007 | -11,933.67 | 30072018 | 16072018 | 31072018 | 4505 |
| PAREDES SALAZAR FERNANDO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| PAULINO CRUZ CLEMENTE | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| PAZ MELENDEZ MITZI JOCELYN | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| PEÑA AMADOR JORGE ALEJANDRO | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| PEÑA CORTES AIDE CARMINA | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| PERALTA DIRCIO MARY SOL | M02003 | 4,123.88 | 30072018 | 16072018 | 31072018 | 4505 |
| PERALTA LUNA MARIA CONCEPCION | CF41004 | 11,410.53 | 30072018 | 16072018 | 31072018 | 4505 |
| PEREYRA QUIROZ CLAUDIA JAZMIN | M02089 | 7,978.49 | 30072018 | 16072018 | 31072018 | 4505 |
| PEREZ CABELLO HECTOR | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| PEREZ CERVANTES ELIZABETH WENDOLYNE | CF40002 | 24,282.37 | 30072018 | 16072018 | 31072018 | 4005 |
| PEREZ CERVANTES GRECIA MONSERRAT | CF40003 | 15,517.59 | 13092018 | 01092018 | 15092018 | 4005 |
| PEREZ CHACON OMAR | M01004 | 7,689.12 | 30072018 | 16072018 | 31072018 | 4505 |
| PEREZ DIAZ ALMA KARINA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| PEREZ DIAZ CLAUDIA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| PEREZ DOMINGUEZ JULIETA ABIGAIL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| PEREZ FLORES NORMA | M02001 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| PEREZ JUAREZ NYDIA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| PEREZ NAVARRO JORGE EDUARDO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| PEREZ PACHECO ARMANDO IVAN | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| PEREZ PENA RAFAEL | CF40002 | 7,983.70 | 30072018 | 16072018 | 31072018 | 4502 |
| PEREZ PRIETO JOSE ANDRES | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| PEREZ RAMOS JOSE LUIS | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4502 |
| PEREZ REYNA EDWHIN JAVIER | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4533 |
| PEREZ SORIA CRISTIAN GUILLERMO | CF41004 | 11,410.53 | 13092018 | 01092018 | 15092018 | 4005 |
| PEREZ VELEZ LUIS ADRIAN | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| PICHARDO ROSAS ARMANDO | M02005 | 3,361.80 | 30072018 | 16072018 | 31072018 | 4505 |
| PINEDA LOPEZ AZAEL SINUE | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| PINEDA MARTINEZ AGUSTIN | CF41003 | 10,950.95 | 30072018 | 16072018 | 31072018 | 4545 |
| PINEDA VARGAS ALFREDO | M02006 | 4,245.91 | 30072018 | 16072018 | 31072018 | 4505 |
| PINELO CARMONA JOSE ROMAN | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| PINON MUNOZ SUSANA | M03025 | 2,112.43 | 30072018 | 16072018 | 31072018 | 4505 |
| PINON SANCHEZ MARIA GUADALUPE | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| PLATA FLORES JUAN CARLOS | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| PONCE DE LEON ESPINOSA JOSEFINA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| PONCE RODRIGUEZ MARIA DE LOURDES | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| PORTILLO MUNOZ PAULINA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| PUEBLA QUINTOS INDIRA DANIELA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| PUIG ESCALERA EDITH | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| QUEVEDO GARCIA JESSICA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| QUINTANAR CORTES GUSTAVO ISAAC | M03025 | 2,628.27 | 13092018 | 01092018 | 15092018 | 4005 |
| QUINTANILLA GARCIA IVAN ANDRES | M03023 | 2,739.72 | 30072018 | 16072018 | 31072018 | 4505 |
| QUINTERO MARTINEZ KAREN | M03023 | 2,739.72 | 30072018 | 16072018 | 31072018 | 4505 |
| QUIROZ HERNANDEZ GRACIELA IDANIA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| RAMIREZ ACOSTA FRANCISCO JAVIER | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| RAMIREZ ALVARADO YORDAN ROBERTO | M01007 | 7,556.21 | 12072018 | 01072018 | 15072018 | 4505 |
| RAMIREZ BALDERAS LIZBETH | M02035 | 8,599.52 | 30072018 | 16072018 | 31072018 | 4503 |
| RAMIREZ BAUTISTA IVETTE | M02035 | 5,415.20 | 30072018 | 16072018 | 31072018 | 4505 |
| RAMIREZ BELTRAN AURELIO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| RAMIREZ BENAVIDES ABIGAIL | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| RAMIREZ HERNANDEZ JUAN JOSE | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| RAMIREZ LOJERO CARLA | M01007 | 7,556.21 | 30072018 | 16072018 | 31072018 | 4505 |
| RAMIREZ LOPEZ VICTOR | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| RAMIREZ LUIS JOSE JULIO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| RAMIREZ MONROY MARY TERE | M03018 | 3,562.71 | 30072018 | 16072018 | 31072018 | 4505 |

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|--|---------------|------------|---------------|-------------------------------|---------------------|---------------|
| | | | | Fecha de inicio | Fecha de conclusión | justificación |
| RAMIREZ MONTERO GABRIELA ELIZABETH | M01006 | 8,515.08 | 14082018 | 01082018 | 15082018 | 4027 |
| RAMIREZ MONTOYA LILIANA NOHEMI | M02036 | 4,693.37 | 30072018 | 16072018 | 31072018 | 4505 |
| RAMIREZ MORENO JORGE | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| RAMIREZ PENA JONATHAN DAVID | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| RAMIREZ RAMIREZ NEIDA PAOLA | M02036 | 4,693.37 | 30072018 | 16072018 | 31072018 | 4505 |
| RAMIREZ RESENDIZ DIANA SAMANTHA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| RAMIREZ SANDOVAL SERGIO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| RAMIREZ VALDES CARLOS ANTONIO | M03006 | 3,499.94 | 30072018 | 16072018 | 31072018 | 4505 |
| RAMOS MAGUEY KARINA | M03022 | 2,836.81 | 12072018 | 01072018 | 15072018 | 4505 |
| RAMOS MORALES VALERIA | M03025 | 2,333.63 | 30082018 | 16082018 | 31082018 | 4005 |
| RAMOS RAMIREZ GUADALUPE | CF40004 | 4,621.85 | 27092018 | 16092018 | 30092018 | 4015 |
| RAMOS VALADEZ DANIEL | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| RANGEL CAMACHO YUSIEL ROCIO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| RANGEL ORTEGA GRISELDA | M03021 | 2,967.39 | 30072018 | 16072018 | 31072018 | 4505 |
| RANGEL TOVAR QUITZEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| RAZO CERVANTES RICARDO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| RAZO HERNANDEZ ROBERTO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| RAZURA ALONSO MANUEL ALBERTO | M03024 | 1,880.51 | 30072018 | 16072018 | 31072018 | 4505 |
| RECIO SOLANO FERDINARD | CF40002 | -10,827.58 | 30072018 | 16072018 | 31072018 | 4505 |
| RENTERIA SALAZAR JUAN CARLOS | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| RESENDIZ MORALES MARIO ALBERTO | CF40002 | -10,381.42 | 30072018 | 16072018 | 31072018 | 4505 |
| RESENDIZ ROJAS ALEJANDRO RICARDO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| RESENDIZ ROJAS ISRAEL | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| RESENDIZ ROSAS SULEM TABITA | M03023 | 2,739.72 | 30072018 | 16072018 | 31072018 | 4505 |
| RESENDIZ URIBE MARIA GUADALUPE | M02001 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| REYES AVILA JAQUELINE | M02059 | 3,226.48 | 30072018 | 16072018 | 31072018 | 4505 |
| REYES CHINO BELEN | M03021 | 2,967.39 | 30072018 | 16072018 | 31072018 | 4505 |
| REYES LARA MARTHA LETICIA | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4537 |
| REYES MEZA GUDIELIA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| REYES MIRANDA ADY SUZEL ABIGAIL | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| REYES MORALES CARLOS VALENTIN | M03018 | 3,562.71 | 30072018 | 16072018 | 31072018 | 4505 |
| REYES MORALES CYNTHIA ELIDETH | M02003 | 4,123.88 | 30072018 | 16072018 | 31072018 | 4505 |
| REYES MORALES ERNESTO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| REYES OCAMPO JOSE LUIS | CF21905 | 18,666.79 | 30072018 | 16072018 | 31072018 | 4502 |
| REYES REYES PAOLA ALEJANDRA | M02003 | 4,123.88 | 30072018 | 16072018 | 31072018 | 4505 |
| REYES SILVA PEDRO IVAN | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| RIOJA CASTANEDA GREGORIO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| RIOS GUILLLEN CARLOS ALBERTO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| RIVERA ACOSTA ANA IVONNE | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| RIVERA AVALOS MARITZA MONTSERRAT | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| RIVERA CAMACHO DANIEL | M03022 | 5,420.11 | 14082018 | 01082018 | 15082018 | 4017 |
| RIVERA CARREÑO MARGARITA | M03023 | 10,369.59 | 12072018 | 01072018 | 15072018 | 4504 |
| ROBLEDO LUNA EDGAR | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| ROBLES ARROYO MARCO VINICIO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| ROBLES BAHENA LILIANA LILIBETH | M03023 | 5,479.43 | 13092018 | 01092018 | 15092018 | 4005 |
| ROBLES TEJEDA ARLEN ADRIANA | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| ROCHA BUSTOS VERONICA | CF40003 | 10,345.07 | 13092018 | 01092018 | 15092018 | 4005 |
| RODRIGUEZ AVILA JESSICA | M02036 | 4,693.37 | 30072018 | 16072018 | 31072018 | 4505 |
| RODRIGUEZ CALDERON JUAN MANUEL | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| RODRIGUEZ CASTRO ARTURO ORBELIN | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| RODRIGUEZ CILLERO MERCEDES | CF40001 | 10,150.24 | 30072018 | 16072018 | 31072018 | 4502 |
| RODRIGUEZ CORDOBA JORDAN GUSTAVO | M01004 | 7,689.12 | 30072018 | 16072018 | 31072018 | 4505 |
| RODRIGUEZ DELGADO IVAN JONATHAN | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| RODRIGUEZ DELGADO JONATHAN | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| RODRIGUEZ FERNANDEZ MAYTE | CF41003 | 10,950.95 | 30072018 | 16072018 | 31072018 | 4505 |
| RODRIGUEZ GOMEZ NALLELY ARICELDA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| RODRIGUEZ GONZALEZ ANA VICTORIA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| RODRIGUEZ HERNANDEZ CHRISTIAN | M02036 | 4,693.37 | 30072018 | 16072018 | 31072018 | 4505 |
| RODRIGUEZ HERNANDEZ RICARDO | M02001 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| RODRIGUEZ HURTADO DANIELA | M03022 | 8,510.46 | 13092018 | 01092018 | 15092018 | 4005 |
| RODRIGUEZ JUAREZ LIZBETH ADRIANA | M03018 | 3,562.71 | 30072018 | 16072018 | 31072018 | 4505 |
| RODRIGUEZ MARQUINA WINFRITH YAM KU COT | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| RODRIGUEZ MATA HUMBERTO TEZCATLIPOCA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| RODRIGUEZ MONTOYA ALELHI | M01004 | 10,022.70 | 30072018 | 16072018 | 31072018 | 4505 |
| RODRIGUEZ PACHECO ANA LAURA | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| RODRIGUEZ ROMERO PATRICIA | M01004 | 20,045.38 | 12072018 | 01072018 | 15072018 | 4505 |
| RODRIGUEZ ROSAS LUIS ANTONIO | M01015 | -13,944.79 | 30072018 | 16072018 | 31072018 | 4505 |
| RODRIGUEZ RUIZ DANIELA | M02015 | 6,796.54 | 30072018 | 16072018 | 31072018 | 4505 |
| RODRIGUEZ SAYAGO ANA ROSALIA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| RODRIGUEZ SOSA LUCIO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| RODRIGUEZ URIBE ERIKA JAZMIN | M03018 | 7,125.40 | 30072018 | 16072018 | 31072018 | 4005 |
| RODRIGUEZ VELAZQUEZ OSCAR DANIEL | CF40002 | 12,932.88 | 14082018 | 01082018 | 15082018 | 4531 |
| ROJANO CRUZ FERNANDO IVAN | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| ROJAS CORTES AARON | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| ROJAS CRUZ ANA MARIA | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| ROJAS GALINDO CESAR | M01008 | 13,721.80 | 30072018 | 16072018 | 31072018 | 4501 |
| ROJAS JUAREZ OSCAR | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| ROJAS LEON NEFTALI | M03025 | 1,586.78 | 30072018 | 16072018 | 31072018 | 4505 |
| ROJAS TORRES OMAR | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| ROJAS VELASCO MIGUEL ANGEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| ROMERO ARRIOLA FRANCISCO ISAAC | CF40002 | 4,008.19 | 30072018 | 16072018 | 31072018 | 4505 |
| ROMERO CORDERO ADRIANA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| ROMERO OLVERA GUILLERMINA | CF40003 | 10,345.07 | 14082018 | 01082018 | 15082018 | 4507 |

Nota: Información proporcionada por Servicios de Salud Pública.

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|--|---------------|-----------|---------------|-------------------------------|---------------------|---------------|
| | | | | Fecha de inicio | Fecha de conclusión | justificación |
| ROMERO ROMERO KEREN AGLAEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| ROMERO ZARCO CARLA SIRLENE | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| ROMO RIVEROS GABRIELA MONSERRAT | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| ROSALES AVILES HUMBERTINA DE JESUS | CF40002 | 9,526.26 | 30072018 | 16072018 | 31072018 | 4502 |
| ROSALES DEL REAL OFELIA MARIA | M01004 | 10,022.70 | 30072018 | 16072018 | 31072018 | 4505 |
| ROSALES GONZALEZ ANA PAOLA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| ROSAS BALLESTEROS STEPHEN ALESSANDRO | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| RUBIO MUNOZ SHARIM GUADALUPE | M03024 | 2,663.50 | 30072018 | 16072018 | 31072018 | 4505 |
| RUIZ FERREYRA JAIME VICTOR | CF40002 | 18,211.78 | 13092018 | 01092018 | 15092018 | 4005 |
| RUIZ NOGUEZ DIEGO | M03006 | 3,499.94 | 30072018 | 16072018 | 31072018 | 4505 |
| RUIZ PELCASTRE JUAN CARLOS | M03006 | 3,499.94 | 30072018 | 16072018 | 31072018 | 4505 |
| RUIZ POSADAS TERESITA DEL NIÑO JESUS | CF40003 | 5,172.52 | 30082018 | 16082018 | 31082018 | 4005 |
| RUIZ RAMIREZ SANTA MARISOL | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| RUMUALDO RIVERA GLORIA ISABEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| RUMUALDO RIVERA JOSE LUIS | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| SAAVEDRA ESTRADA MARIA DEL ROSARIO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| SAAVEDRA MENDOZA IRAMMI SAITH | M03020 | 3,124.23 | 30072018 | 16072018 | 31072018 | 4505 |
| SALAS MARTINEZ OSCAR | M02015 | 6,796.54 | 30072018 | 16072018 | 31072018 | 4505 |
| SALAS ROQUE ALEJANDRO BERNARDO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| SALAZAR GONZALEZ JOSE AGUSTIN | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| SALCEDO IBARRA LORENA | M02011 | 4,392.09 | 30072018 | 16072018 | 31072018 | 4505 |
| SALDANA MORALES CARLOS JESUS | CF40002 | 9,526.26 | 30072018 | 16072018 | 31072018 | 4502 |
| SALDAÑA VILLAGOMEZ EDUARDO | M03025 | 2,628.27 | 14082018 | 01082018 | 15082018 | 4035 |
| SALINAS RETANA DIANA JUDITH | CF40002 | 9,526.26 | 30072018 | 16072018 | 31072018 | 4502 |
| SALINAS RETANA VERONICA LIZBETH | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| SANABRIA VILLASANA MAURO | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| SANCHEZ DIAZ PATSY ANGELICA | M02003 | 4,123.88 | 30072018 | 16072018 | 31072018 | 4505 |
| SANCHEZ HERNANDEZ EDGAR ROLANDO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| SANCHEZ MAYORAL ARELI | M03024 | 2,663.50 | 30072018 | 16072018 | 31072018 | 4505 |
| SANCHEZ MENDEZ MAURO JORGE | CF40002 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| SANCHEZ OSUNA FERNANDO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| SANCHEZ OSUNA TALIA TERESA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| SANCHEZ PALLARES MARIA GUADALUPE | CF40002 | 12,141.17 | 14082018 | 01082018 | 15082018 | 4517 |
| SANCHEZ RAMIREZ BLANCA ESTELA | M02040 | 9,754.22 | 12072018 | 01072018 | 15072018 | 4505 |
| SANCHEZ REYES BRENDA MAGDALENA | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| SANCHEZ ROBLES ANA LAURA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| SANCHEZ RODRIGUEZ MARIA ISABEL | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| SANCHEZ RODRIGUEZ RAUL | M03023 | 2,739.72 | 30072018 | 16072018 | 31072018 | 4505 |
| SANCHEZ SANCHEZ HAREN MONTSERRAT | M03025 | 2,628.27 | 14082018 | 01082018 | 15082018 | 4021 |
| SANCHEZ SANCHEZ JOSE MANUEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| SANCHEZ VEYTIA MIRIAM | CF40002 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| SANCHEZ ZAMORANO ADRIANA JUANA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| SANDOVAL ARTEAGA LUIS ALFREDO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| SANDOVAL LOPEZ MARIA SALVIA | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| SANDOVAL VEGA KAREN LILIANA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| SANPEDRO HERNANDEZ MIGUEL ISAIAS | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| SANTANA ARZATE IVAN GERARDO | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| SANTILLAN GONZALEZ BENJAMIN LEOPOLDO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4502 |
| SANTOSCOY SAN MARTIN OSKAR ANTONIO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| SANTOYO VIEYRA ALEJANDRA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| SAUCEDO SALDANA THOMAS EDUARDO | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| SAUCEDO VILLALBA GONZALO | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| SAUZA GONZALEZ GUADALUPE | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| SEGOVIANO JUAREZ MARIA FRANCISCA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| SENDEROVICH ARTEAGA DANIEL | M03019 | 9,806.26 | 30072018 | 16072018 | 31072018 | 4005 |
| SERNA DE JESUS CANEK | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| SERRANO GUADARRAMA RAMON | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| SERRANO MARQUEZ JUAN MANUEL | M03002 | 7,091.66 | 30072018 | 16072018 | 31072018 | 4505 |
| SEVILLA MARTINEZ NAYELI | M02006 | 4,245.91 | 30072018 | 16072018 | 31072018 | 4505 |
| SILES LOPEZ STEPHANIE MICHELLE | CF41003 | 21,901.89 | 27092018 | 16092018 | 30092018 | 4507 |
| SILVA ISLAS IVAN | M02040 | 9,754.22 | 27092018 | 16092018 | 30092018 | 4515 |
| SILVA MENDEZ NELLY AIMEE | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| SILVA PINEDA ZADQUIEL OSVALDO | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| SOLIMAN MARTINEZ KARLA PATRICIA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| SOLIS GRANDE IRLANDA BERENICE | CFMC03 | -9,647.39 | 30072018 | 16072018 | 31072018 | 4509 |
| SOLIS OLMEDO EDGAR | M03021 | 2,967.39 | 30072018 | 16072018 | 31072018 | 4505 |
| SOLIS PRUDENCIO JOSE DE JESUS | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4504 |
| SOLORIO VARGAS ANTONIO EDUARDO CHRISTIAN | M03025 | 2,112.43 | 30072018 | 16072018 | 31072018 | 4505 |
| SONDA TAFOYA KARLA IVETTE | M02036 | 4,693.37 | 30072018 | 16072018 | 31072018 | 4505 |
| SORIANO CRUZ MARA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| SORIANO MONTIEL MIGUEL ANGEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| SOSA MEJIA DAVID ANTONIO | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| SOTO MORENO AMY SUSANA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| SOTO SALCEDO ANTONIA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| SUAREZ RAMIREZ ROSA ELVA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| TABACO CARTER ALMA DELIA | M02011 | 4,392.09 | 30072018 | 16072018 | 31072018 | 4505 |
| TABAL BARCENAS MAYRA ITZEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| TALAMANTE ZUBIMENDI MARIANA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| TAPIA BARRAGAN EDGAR | M02014 | 4,123.88 | 30072018 | 16072018 | 31072018 | 4503 |
| TERAN OJEDA JOSE ALEJANDRO | M03020 | 3,124.23 | 30072018 | 16072018 | 31072018 | 4505 |
| TIRADO TONINI ERVING RODRIGO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| TOLEDO MENDEZ CHRISTIAN | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| TOLENTINO CORONA NESTOR OMAR | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |

Nota: Información proporcionada por Servicios de Salud Pública.

| Nombres | Tipo de plaza | Pagos | Fecha de pago | Periodo por Concepto del Pago | | Justificación |
|--|---------------|-----------|---------------|-------------------------------|---------------------|---------------|
| | | | | Fecha de inicio | Fecha de conclusión | justificación |
| TORAL CORTES EDGAR YAEL | M02036 | 4,693.37 | 30072018 | 16072018 | 31072018 | 4505 |
| TORAL GUERRERO ODESA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| TORRES ANZALDO JOSE ANGEL | CF40002 | 6,432.58 | 30072018 | 16072018 | 31072018 | 4502 |
| TORRES CARMONA LUIS MANUEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| TORRES HERNANDEZ LUIS DIEGO | M02036 | 4,693.37 | 30072018 | 16072018 | 31072018 | 4505 |
| TORRES MARQUEZ MARIA DEL CARMEN | M02066 | 4,138.40 | 30072018 | 16072018 | 31072018 | 4505 |
| TORRES MARTINEZ ANA KAREN GUADALUPE | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| TORRES NICOLAS JOSE HUMBERTO | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| TORRES RUELAS EDUARDO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| TORRES SALDANA EDUARDO | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| TORRES SALDANA NAYELI | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| TORRES VALDEZ MARTIN GABRIEL | CF40002 | 12,141.17 | 27092018 | 16092018 | 30092018 | 4005 |
| TORRES VERGARA CESAR EDUARDO | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| TOVAR CARRILLO MARIA ANDREA | M03023 | 2,739.72 | 30072018 | 16072018 | 31072018 | 4505 |
| TREJO SOLORZANO OSCAR AUGUSTO | M01011 | 11,418.17 | 30072018 | 16072018 | 31072018 | 4505 |
| TRILLO GRACIDA FRANCISCO ALFREDO | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| TRUJILLO PACHECO MARTHA PATRICIA | M01007 | 7,556.21 | 30072018 | 16072018 | 31072018 | 4505 |
| TUN ROJAS MAGALI JAEL | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| TURCIO GUEVARA ANGELICA | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| UBACH ALVAREZ JOSE MIGUEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| UGALDE BUENROSTRO MARIA ELENA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| URBANO GOMEZ MARIA ARACELI | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| URIBE SANCHEZ HECTOR DAVID | CF40002 | -9,644.08 | 30072018 | 16072018 | 31072018 | 4505 |
| URIOSTEGUI ARCOS MARTHA CECILIA | M03021 | 5,786.55 | 27092018 | 16092018 | 30092018 | 4510 |
| VALDEZ LOPEZ SERGIO ANDREI | M03025 | 2,628.27 | 14082018 | 01082018 | 15082018 | 4015 |
| VALDEZ VAZQUEZ MANUEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| VALDIVIA ORTEGA LUIS MANUEL | CF40002 | 12,141.17 | 14082018 | 01082018 | 15082018 | 4509 |
| VALENCIA DORANTES KENLLY | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| VALENCIA SOLIS VERONICA | M03018 | 3,562.71 | 30072018 | 16072018 | 31072018 | 4505 |
| VALTIERRA MEDEL CRISTIAN EDSON | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| VALTIERRA ROSAS ALFREDO | M03023 | 2,739.72 | 30072018 | 16072018 | 31072018 | 4505 |
| VANEGAS OLMOS ISMAEL | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| VARGAS BERNAL MARIBEL | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| VARGAS CANCINO VICTOR HUGO | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| VARGAS HERNANDEZ OMAR ALBERTO | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| VARGAS LAZCANO HUGO ALBERTO | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| VARGAS SANCHEZ JUAN FRANCISCO | M03019 | 3,268.75 | 30072018 | 16072018 | 31072018 | 4505 |
| VAZQUEZ CHAPARRO JORGE | M03021 | 5,786.55 | 30072018 | 16072018 | 31072018 | 4503 |
| VAZQUEZ CORTES ANDREA | M01006 | 25,545.27 | 30072018 | 16072018 | 31072018 | 4505 |
| VAZQUEZ DEL MERCADO JIMENEZ ROSALIA GABRIELA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| VAZQUEZ RODRIGUEZ LUZ ADRIANA | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| VAZQUEZ URIBE HUGO HUMBERTO | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| VELARDE MORIN SAMUEL | CF40002 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| VELASCO GONZALEZ BRENDA VIANNETE | CF40002 | 6,070.59 | 14082018 | 01082018 | 15082018 | 4019 |
| VELASCO GUERRERO KAREN DENISE | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| VELASCO MONCADA CHRISTIAN ILEANA | M01006 | 8,515.08 | 30082018 | 16082018 | 31082018 | 4005 |
| VELAZQUEZ GASCA MARTHA | M03018 | 3,562.71 | 30072018 | 16072018 | 31072018 | 4505 |
| VELAZQUEZ HERNANDEZ KAREN | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| VELAZQUEZ LORENZO LUIS ALBERTO | M03023 | 5,184.79 | 30082018 | 16082018 | 31082018 | 4005 |
| VELAZQUEZ PUERTA SERGIO | M02036 | 4,693.37 | 30072018 | 16072018 | 31072018 | 4505 |
| VENTA ALONSO KARLA PAULINA | CF40002 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| VENTURA GARCIA RODRIGO ULISES | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| VERAZALUCE MIRANDA SANDRA ITZEL | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| VIDAL SANTOS BIANCA ESTELA | M03023 | 2,739.72 | 30072018 | 16072018 | 31072018 | 4505 |
| VIDALS RAMIREZ JONATHAN HERIBERTO | M03025 | 2,628.27 | 12072018 | 01072018 | 15072018 | 4505 |
| VIGIL CORRIENTE VALERIA NAYELI | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| VILLAFANA LAGUNA JORGE | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| VILLAFUERTE BORJA MARISELA | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| VILLALVAZO ROBLES ARMANDO | CF40002 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4513 |
| VILLANUEVA ESTRADA DIANA ISABEL | M03022 | 14,184.11 | 27092018 | 16092018 | 30092018 | 4009 |
| VILLANUEVA FREEMAN OLIVER FERNAN | CF40004 | 9,243.73 | 14082018 | 01082018 | 15082018 | 4505 |
| VILLAR LARA SORAYA AIDE | CF41003 | 10,950.95 | 30072018 | 16072018 | 31072018 | 4505 |
| VILLASENOR FLORES ARACELI | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4523 |
| VILLASENOR ROSAS RUTH CLARA | M03018 | 3,562.71 | 30072018 | 16072018 | 31072018 | 4505 |
| VILLATORO IBANEZ LUIS EDGAR | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| VILLAVICENCIO CAMPOS ANA LAURA | M02036 | 4,693.37 | 30072018 | 16072018 | 31072018 | 4505 |
| VILLEDA GUZMAN ELIZABETH | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| VILLEGAS BONILLA MARIANA | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| VILLEGAS FALCON URIEL | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| VIRUEGA AVALOS SILVIA | CF21905 | 51,254.97 | 14082018 | 01082018 | 15082018 | 4513 |
| VITE RODRIGUEZ JUAN DE DIOS | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| VIVEROS WACHER PAULA | M01006 | 8,515.08 | 30072018 | 16072018 | 31072018 | 4505 |
| VIZCARRA PACHECO VIANNIEY MONTSERRAT | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| YANEZ MENDIOLA JORGE EMILIO | CF40002 | -9,647.39 | 30072018 | 16072018 | 31072018 | 4505 |
| YANEZ VELAZCO JORGE | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4502 |
| YAÑEZ DIAZ COVARRUBIAS ADRIANA NOHEMI | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4525 |
| ZAMORA PALAFOX ANA YELI | CF40004 | 4,621.85 | 30072018 | 16072018 | 31072018 | 4505 |
| ZAMORA PALOMINO RUBEN | CF40003 | 5,172.52 | 30072018 | 16072018 | 31072018 | 4505 |
| ZAMORA SANTILLAN ULISES RICARDO | CF40003 | 2,407.91 | 13092018 | 01092018 | 15092018 | 4502 |
| ZAMORANO FRAGOSO VANESSA NOHEMI | M03022 | 2,836.81 | 30072018 | 16072018 | 31072018 | 4505 |
| ZAMORANO GUZMAN SILVIA | M02015 | 6,796.54 | 30072018 | 16072018 | 31072018 | 4505 |
| ZAMUDIO CORONADO KARLA WALKIRIA | M01006 | 13,116.07 | 27092018 | 16092018 | 30092018 | 4006 |
| ZARZA LOPEZ NANCY GUADALUPE | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |

Entidad Federativa: CIUDAD DE MÉXICO
Periodo: Tercer Trimestre 2018
Pagos Retroactivos



| Nombres | Tipo de plaza | Pagos | Fecha de pago | Periodo por Concepto del Pago | | Justificación |
|--|---------------|------------------------|---------------|-------------------------------|---------------------|---------------|
| | | | | Fecha de inicio | Fecha de conclusión | justificacion |
| ZAVALA GUTIERREZ DELIA | M03025 | 2,628.27 | 30072018 | 16072018 | 31072018 | 4505 |
| ZUBILLAGA LUNA CARLOS FRANCISCO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| ZUNIGA GONZALEZ ROCIO | CF40002 | 6,070.59 | 30072018 | 16072018 | 31072018 | 4505 |
| Importe total de pagos retroactivos | | \$ 5,156,233.11 | | | | |

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02015 | MONTES,CASTRO/VERONICA | DFSSA001750 | \$ 80.00 | 20180930 | 7 |
| M01015 | ARAMBULA,ACOSTA/MARIA AGUEDA | DFSSA003920 | \$ 142.50 | 20180930 | 1 |
| M02085 | ALMARAZ,ALMARAZ/ANGELICA MARIA | DFSSA001243 | \$ 130.00 | 20180930 | 1 |
| M03022 | ALVA,ALANIS/CARLOS | DFSSA002416 | \$ 142.50 | 20180930 | 1 |
| M03021 | AYALA,AGUILAR/GABRIELA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02095 | ALMARAZ,ARGUETA/JUANA | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| CF40004 | ALDANA,ALVAREZ/MARIA DE LOURDES | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M02107 | ATANACIO,AGUILAR/LETICIA | DFSSA002433 | \$ 92.50 | 20180930 | 1 |
| M03020 | AYALA,AGUILAR/MARGARITA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | ALDANA,MARIA/DE LOS ANGELES | DFSSA003326 | \$ 130.00 | 20180930 | 1 |
| M03022 | ALVAREZ,ANGUIANO/PATRICIA RAFAELA | DFSSA017641 | \$ 130.00 | 20180930 | 1 |
| M02082 | ALCANTARA,ALVAREZ/SONIA | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M02035 | ALCANTARA,ALCANTARA/ZITA ELVIA | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| M03022 | AVALOS,BEDOLLA/AVELINA | DFSSA001214 | \$ 117.50 | 20180930 | 1 |
| M03022 | ANAYA,BALONA/ENRIQUE | DFSSA000526 | \$ 117.50 | 20180930 | 1 |
| M01009 | ANAYA,BALONA/GONZALO | DFSSA001791 | \$ 142.50 | 20180930 | 1 |
| M02105 | ALVAREZ,BUENROSTRO/MARIA DE JESUS | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M02074 | ALVAREZ,BENITEZ/MARTIN | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03022 | ALFARO,CORONADO/ANGELICA PATRICIA | DFSSA003891 | \$ 142.50 | 20180930 | 1 |
| M02112 | ALFARO,CANCHOLA/IRMA | DFSSA000234 | \$ 142.50 | 20180930 | 1 |
| M03023 | ARANDA,CRUZ/JORGE | DFSSA002165 | \$ 142.50 | 20180930 | 1 |
| CF40003 | ALVAREZ,CANO/JOSE LUIS | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03018 | ALANIS,COLIN/NICOLAS | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M03023 | ALCALA,CISNEROS/JOSE RICARDO | DFSSA001190 | \$ 142.50 | 20180930 | 1 |
| M01009 | ALTAMIRANO,DIAZ/BERNARDA | DFSSA003133 | \$ 130.00 | 20180930 | 1 |
| M03019 | ALANIZ,DAMIAN/LETIMMER | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M02036 | ALVAREZ,DORANTES/NORMA ESTELA | DFSSA017706 | \$ 142.50 | 20180930 | 1 |
| M01006 | ALVARADO,ESCOBEDO/JOSE ANTONIO | DFSSA000700 | \$ 130.00 | 20180930 | 1 |
| M02035 | AMADO,FLORES/ALICIA | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M02035 | ALTAMIRANO,FLORES/MARIA CONCEPCION | DFSSA000526 | \$ 142.50 | 20180930 | 1 |
| M02081 | ALMANZA,FAJARDO/ESMERALDA | DFSSA003903 | \$ 142.50 | 20180930 | 1 |
| M02059 | ALCANTARA,FUENTES/ELIZABETH | DFSSA002433 | \$ 130.00 | 20180930 | 1 |
| M02081 | ALDANA,FLORES/LUZ MARIA | DFSSA017891 | \$ 142.50 | 20180930 | 1 |
| M02112 | ALVAREZ,GARCIA/ANDREA | DFSSA002911 | \$ 142.50 | 20180930 | 1 |
| M01010 | ANAYA,GARCIA/AGUSTIN | DFSSA003466 | \$ 130.00 | 20180930 | 1 |
| M03018 | ANAYA,GARCIA/ALFREDO | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M01010 | AYALA,GUZMAN/CARLOS | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M03019 | ALCALA,GONZALEZ/DAVID | DFSSA001214 | \$ 142.50 | 20180930 | 1 |
| M03020 | ALVARADO,GOMEZ/EVA | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M02036 | ALVAREZ,GARNICA/FRANCISCA | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| CFNA001 | ALAMILLA,GALINDO/GEORGINA | DFSSA017600 | \$ 142.50 | 20180930 | 1 |
| CF40002 | ALVAREZ,GONZALEZ/IRMA ROSA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03002 | ALCALA,GONZALEZ/JOSE LUIS | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | ALVAREZ,GARCIA/MARIA DE LA LUZ EDITH | DFSSA000234 | \$ 142.50 | 20180930 | 1 |
| M01004 | ALVA,GALICIA/MIGUEL ANGEL | DFSSA001844 | \$ 142.50 | 20180930 | 1 |
| M03023 | ALVAREZ,GONZALEZ/MARIA LETICIA | DFSSA000461 | \$ 117.50 | 20180930 | 1 |
| M02082 | ALVAREZ,GARCIA/MARINA | DFSSA003623 | \$ 142.50 | 20180930 | 1 |
| M03021 | ALVAREZ,GODINEZ/PORFIRIO | DFSSA017624 | \$ 142.50 | 20180930 | 1 |
| M03021 | ALVAREZ,GONZALEZ/VERONICA ESPERANZA | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M03022 | ALTAMIRANO,HERNANDEZ/ARACELI MARGARITA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02081 | AYALA,HERNANDEZ/CARMELA | DFSSA002614 | \$ 142.50 | 20180930 | 1 |
| M02112 | ALVA,HERNANDEZ/GUILLERMINA | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M02072 | ALFARO,HERNANDEZ/MIRSA LUZ MARIA | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M02034 | ALVAREZ,HERNANDEZ/NORMA | DFSSA003285 | \$ 142.50 | 20180930 | 1 |
| M03018 | ALTAMIRANO,HERNANDEZ/ROSA LAURA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CF40002 | AYALA,IBARRA/ALEJANDRO | DFSSA000485 | \$ 142.50 | 20180930 | 1 |
| M03022 | ARAN,JIMENEZ/LIANA MARGARITA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03023 | ALCANTARA,JIMENEZ/JOSE | DFSSA001173 | \$ 142.50 | 20180930 | 1 |
| M02081 | AMAYA,JUAREZ/ROSELIA | DFSSA002870 | \$ 142.50 | 20180930 | 1 |
| M03022 | ABARCA,LUGO/CARLOS | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02107 | ALCANTARA,LEON/MARIA DEL CARMEN | DFSSA003326 | \$ 92.50 | 20180930 | 1 |
| M01007 | ALVAREZ,LOPEZ/VERONICA | DFSSA003232 | \$ 142.50 | 20180930 | 1 |
| M02036 | ALVAREZ,MUNGUUIA/ANA MARIA | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| CF41024 | ANAYA,MENDEZ/MARIA DE LOS ANGELES | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02005 | ARAUJO,MARTINEZ/ALBERTO | DFSSA003915 | \$ 117.50 | 20180930 | 1 |
| M02072 | AYALA,MILLAN/CECILIA | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M03023 | ALARCON,MARTINEZ/ELVIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | ARAUJO,MENDIETA/GREGORIO | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M02035 | DE ANDA,MARTINEZ/GABRIELA | DFSSA001272 | \$ 130.00 | 20180930 | 1 |
| M02036 | ALVAREZ,MIRANDA/MARIA ISABEL | DFSSA002865 | \$ 130.00 | 20180930 | 1 |
| M02081 | ALVAREZ,MORALES/IRMA | DFSSA002853 | \$ 142.50 | 20180930 | 1 |
| M01015 | ALFARO,MACIEL/JORGE | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M01009 | ALVAREZ,MORENO/LILIAN MARCELA | DFSSA003915 | \$ 130.00 | 20180930 | 1 |
| M01009 | ALBA,MARQUEZ/LUIS | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M03019 | ARMAS,MENDOZA/JOSE LUIS | DFSSA001383 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | ALVAREZ,MEDEL/LYDIA MAGDALENA | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M02107 | ALVAREZ,MACHUCA/MARIA DE LOURDES | DFSSA002025 | \$ 117.50 | 20180930 | 1 |
| M03022 | ALARCON,MARTINEZ/NARCISO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | ALFARO,NAJERA/ROBERTO CARLOS | DFSSA003623 | \$ 117.50 | 20180930 | 1 |
| M03021 | ALVAREZ,OCEGUERA/ARACELI | DFSSA001791 | \$ 142.50 | 20180930 | 1 |
| M01009 | AYALA,ORNELAS/FLORA | DFSSA003640 | \$ 130.00 | 20180930 | 1 |
| M03021 | ALVARADO,ORTEGA/RAMIRO | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M03023 | ALAMO,PADILLA/CRUZ | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02081 | ARAGON,PICHARDO/MARIA DEL CARMEN | DFSSA017624 | \$ 142.50 | 20180930 | 1 |
| M01004 | ALCALA,PEREZ/DANIEL | DFSSA003331 | \$ 117.50 | 20180930 | 1 |
| M03022 | ARAGON,PASTRANA/EXIQUIO EMILIANO | DFSSA000251 | \$ 130.00 | 20180930 | 1 |
| M03019 | ALVARADO,PINEDA/FERNANDO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | ARAOZ,PATINO/MARIA HERMINIA | DFSSA017566 | \$ 130.00 | 20180930 | 1 |
| M01009 | ALCANTARA,PENA/LUCIO | DFSSA001844 | \$ 142.50 | 20180930 | 1 |
| M02105 | ALVAREZ,ROMERO/MARIA DE LOS ANGELES | DFSSA017682 | \$ 117.50 | 20180930 | 1 |
| CF41004 | ALVA,ROLDAN/FRANCISCO | DFSSA002170 | \$ 130.00 | 20180930 | 1 |
| M02112 | ATAYDE,RICARDEZ/GRACIELA ROCIO | DFSSA001383 | \$ 142.50 | 20180930 | 1 |
| M03022 | ALFARO,ROMO/ISRAEL | DFSSA003611 | \$ 130.00 | 20180930 | 1 |
| M02072 | ALCALA,RAMIREZ/JUANA MARGARITA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M01008 | ALVAREZ,REYNA/JORGE | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M03023 | ALVAREZ,RAMIREZ/JUAN MARTIN | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03011 | ALVAREZ,RIVERA/LETICIA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M01004 | ALVARADO,RUIZ/MARIO SALVADOR | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01008 | ALVAREZ,RAMIREZ/MARIO | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M03005 | ALBARRAN,RIVERA/MAURICIO | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M02031 | ALTAMIRANO,RAMIREZ/VERONICA | DFSSA017571 | \$ 130.00 | 20180930 | 1 |
| M03021 | ARZATE,SALINAS/CONCEPCION | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M01014 | AZCARATE,SOTO/ELIZABETH | DFSSA003640 | \$ 130.00 | 20180930 | 1 |
| M01009 | DE ANDA,SANCHEZ/MARIA IGNACIA | DFSSA003891 | \$ 142.50 | 20180930 | 1 |
| M01015 | ARANDA,TAVERA/FRANCISCO JAVIER | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M01009 | ARANDA,TAVERA/MARIO IVAN | DFSSA017566 | \$ 130.00 | 20180930 | 1 |
| M02110 | ALCANTARA,TOVAR/MARTIN LUIS | DFSSA003500 | \$ 130.00 | 20180930 | 1 |
| M02112 | ARZATE,URIBE/EDITH | DFSSA002911 | \$ 130.00 | 20180930 | 1 |
| M03025 | ANDRADE,VAZQUEZ/ADALBERTO | DFSSA002631 | \$ 142.50 | 20180930 | 1 |
| M01009 | ALTAMIRANO,VAZQUEZ/EBODIO ANTONIO | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M02112 | ANAYA,VAZQUEZ/PATRICIA | DFSSA001243 | \$ 117.50 | 20180930 | 1 |
| M02082 | ALVAREZ,VALERIO/REYNALDA | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M02059 | ALTAMIRANO,VAZQUEZ/SANTA LOURDES | DFSSA001173 | \$ 142.50 | 20180930 | 1 |
| M01007 | ANGELES,AZPEITIA/CUAUHTEMOC VALENTE | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M01010 | ARTEAGA,AYALA/ERNESTINA | DFSSA017682 | \$ 142.50 | 20180930 | 1 |
| M03019 | ANGELES,ALCANTARA/JOSE LUIS | DFSSA003331 | \$ 130.00 | 20180930 | 1 |
| M03019 | ARELLANO,AGUILERA/LAURA | DFSSA017566 | \$ 130.00 | 20180930 | 1 |
| M03021 | ARTEAGA,/ARMANDO | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M03019 | ALEJANDRE,AVELLANEDA/REYNA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M01004 | ARELLANO,BERNABE/MARIA DEL CARMEN | DFSSA003326 | \$ 130.00 | 20180930 | 1 |
| M02105 | ARELLANO,BRAVO/ROSA MARIA | DFSSA001400 | \$ 130.00 | 20180930 | 1 |
| M02105 | ARELLANO,BRAVO/RITA ORESTIA | DFSSA002421 | \$ 130.00 | 20180930 | 1 |
| M02057 | ARMENTA,DE LA CRUZ/ARTURO | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M01009 | ANGELES,CISNEROS/DONAJI GISELA | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M03021 | ALEJANDRO,CIRILO/FIDEL | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | ALEGRIA,CERVANTES/HILDA PATRICIA | DFSSA017641 | \$ 117.50 | 20180930 | 1 |
| M02105 | ARELLANO,CLEMENTE/NEREYDA | DFSSA002556 | \$ 142.50 | 20180930 | 1 |
| M01010 | AMEZCUA,CAMARILLO/VICTOR | DFSSA001371 | \$ 130.00 | 20180930 | 1 |
| M03022 | ALEGRIA,CERVANTES/VICTOR MANUEL | DFSSA002882 | \$ 142.50 | 20180930 | 1 |
| M02036 | ACERO,DIAZ/SUSANA | DFSSA000712 | \$ 130.00 | 20180930 | 1 |
| M03021 | AREVALO,ESTRADA/ALFONSO | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M03002 | ALEJOS,ESPINOSA/OLIVERIO | DFSSA017706 | \$ 142.50 | 20180930 | 1 |
| M03023 | ARENAS,FLORES/JUAN | DFSSA002870 | \$ 142.50 | 20180930 | 1 |
| M01006 | ARELLANO,GUTIERREZ/ARTURO GERARDO | DFSSA002025 | \$ 142.50 | 20180930 | 1 |
| M02031 | ARELLANO,GOMEZ/ANABELL | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M03020 | ANDREU,GUTIERREZ/MARIA DEL CARMEN | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M02047 | ARENAS,GALLEGOS/DULCE MARIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03022 | ARTEAGA,GARCIA/MIREYA | DFSSA003256 | \$ 130.00 | 20180930 | 1 |
| M01008 | ARMENTA,GOMEZ/MARIANO | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| CF41004 | ALEGRIA,GOMEZ/MARTIN | DFSSA002556 | \$ 130.00 | 20180930 | 1 |
| M02035 | ALEJANDRO,GUTIERREZ/MONICA | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M02105 | ANDRES,GUTIERREZ/PATRICIA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02048 | ARCE,HERNANDEZ/MARIA DEL CARMEN | DFSSA003635 | \$ 142.50 | 20180930 | 1 |
| M03019 | ARELLANO,HERRERA/ESTEBAN MAURICIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02015 | ALEJANDRE,HERRERA/GABRIELA | DFSSA003500 | \$ 142.50 | 20180930 | 1 |
| M03022 | ARCE,HERNANDEZ/GUSTAVO HECTOR | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| M01011 | AZPEITIA,HERNANDEZ/JORGE ARTURO | DFSSA001383 | \$ 142.50 | 20180930 | 1 |
| M02107 | ANGELES,JARAMILLO/FATIMA | DFSSA003326 | \$ 130.00 | 20180930 | 1 |
| M01007 | ALEJO,JAIMES/MINERVA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02058 | ARELLANO,LOPEZ/MARIA GUADALUPE | DFSSA003635 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03022 | ARREDONDO,MUNOZ/JOSE ALFREDO | DFSSA001272 | \$ 142.50 | 20180930 | 1 |
| M02105 | ABREU,MARTINEZ/CELIA | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M01009 | ALEMAN,MALLEN/ENRIQUE | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M02105 | ARCE,MARTINEZ/MARIA ISABEL | DFSSA017891 | \$ 92.50 | 20180930 | 1 |
| M01008 | ARELLANO,MENDOZA/LUIS JORGE | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M02107 | ARELLANO,MORALES/LUISA | DFSSA017891 | \$ 92.50 | 20180930 | 1 |
| M03022 | ARCE,MORALES/RICARDO | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03020 | ARTEAGA,MARTINEZ/SUSANA LUISA | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M03023 | ACEVES,MARTINEZ/TOMAS GUILLERMO | DFSSA002030 | \$ 130.00 | 20180930 | 1 |
| M03020 | AREVALO,NARVAEZ/ISMAEL | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | ARTEAGA,NAVARRETE/RAUL | DFSSA001214 | \$ 117.50 | 20180930 | 1 |
| M02005 | ALEGRIA,ORTEGA/LAUREANO | DFSSA017694 | \$ 142.50 | 20180930 | 1 |
| M02072 | ARTEAGA,PEREZ/IRMA | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M03021 | ARELLANO,ROMERO/ANGEL | DFSSA000514 | \$ 130.00 | 20180930 | 1 |
| M02049 | ACEVEDO,ROVELO/BEATRIZ | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M03020 | ACEVEDO,ROVELO/MARIA BENITA | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| M02034 | ACEVES,RIVERA/MARIA EUGENIA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03022 | ALEMAN,REYNOSO/MARIA ISABEL | DFSSA001412 | \$ 117.50 | 20180930 | 1 |
| CF41004 | ARTEAGA,ROSAS/IGNACIO | DFSSA002911 | \$ 142.50 | 20180930 | 1 |
| M01004 | ALFREDO,RODRIGUEZ/TOMAS | DFSSA003290 | \$ 142.50 | 20180930 | 1 |
| CF41058 | AVELLEYRA,RANGEL/VICTOR MANUEL | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03019 | ACEVEDO,TREJO/JOSE LUIS | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03021 | ACEVEDO,VARGAS/ALEJANDRO | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M01011 | AVINA,ALCALA/ARTEMIO GUILLERMO | DFSSA003920 | \$ 142.50 | 20180930 | 1 |
| M02082 | ALVIDE,ARELLANO/DORALUZ | DFSSA001284 | \$ 142.50 | 20180930 | 1 |
| M01009 | ARRIOLA,ARCOS/MARIA | DFSSA003314 | \$ 130.00 | 20180930 | 1 |
| M02035 | AVILES,ARREOLA/PATRICIA CECILIA | DFSSA003500 | \$ 142.50 | 20180930 | 1 |
| M02005 | ARRIETA,BAHENA/EVANGELINA | DFSSA017694 | \$ 142.50 | 20180930 | 1 |
| M02035 | AVILA,BECERRIL/MARIA DEL ROCIO | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M01011 | ARIAS,CORIA/JOSE ANTONIO | DFSSA002380 | \$ 142.50 | 20180930 | 1 |
| M01006 | ARBIDE,CHIMAL/EDGAR JOSE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02105 | ARIZA,CARDENAS/MARIA MAGDALENA | DFSSA002170 | \$ 92.50 | 20180930 | 1 |
| M03018 | AVILA,CHAVEZ/PEDRO | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M01011 | AVILA,CENICEROS/ROBERTO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03024 | ASPIROS,DIAZ/FERNANDO | DFSSA017653 | \$ 130.00 | 20180930 | 1 |
| M02005 | AVILA,ESTRADA/GUILLERMO | DFSSA017694 | \$ 142.50 | 20180930 | 1 |
| M01006 | ARRIAGA,ESTRADA/GUILLERMINA | DFSSA002182 | \$ 130.00 | 20180930 | 1 |
| M01004 | ARCINIEGA,FERNANDEZ/MARIA FRANCISCA | DFSSA017571 | \$ 117.50 | 20180930 | 1 |
| M01009 | ARRIAGA,FLORES/GRACIELA | DFSSA002194 | \$ 142.50 | 20180930 | 1 |
| M02040 | ARIAS,GALLEGOS/AGUSTINA | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M02034 | AVILA,GARCIA/ADELA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01007 | ARRIAGA,GONZALEZ/ADOLFO | DFSSA017670 | \$ 130.00 | 20180930 | 1 |
| M03023 | AVILA,GALINDO/IGNACIO | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M02034 | ARRIETA,GUERRERO/OSWALDO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02035 | ALCIBAR,GALICIA/ROSA MARIA | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M02035 | AVILA,HERNANDEZ/ALICIA | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M03019 | ARIZMENDI,HERNANDEZ/GRACIELA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02038 | AVILA,JIMENEZ/JOSE JAIME | DFSSA003150 | \$ 142.50 | 20180930 | 1 |
| M02003 | AVILA,JUAREZ/MARCO ANTONIO | DFSSA003314 | \$ 130.00 | 20180930 | 1 |
| M02081 | AVILA,JIMENEZ/SUSANA | DFSSA002626 | \$ 142.50 | 20180930 | 1 |
| M01006 | ARRIAGA,LEMUS/ALFONSO | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| CF40002 | AVILA,LUNA/ALBERTO | DFSSA000263 | \$ 130.00 | 20180930 | 1 |
| M02036 | AVILA,MORENO/CELINA | DFSSA002375 | \$ 142.50 | 20180930 | 1 |
| M01009 | ARRIAGA,MORENO/MARIA ISABEL | DFSSA003273 | \$ 142.50 | 20180930 | 1 |
| M03022 | AVILA,MEIXUEIRO/JUAN PABLO | DFSSA003862 | \$ 130.00 | 20180930 | 1 |
| M01008 | ARIAS,NAJERA/LUIS FELIPE DE JESUS | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01008 | ARCINIEGA,NIETO/MARIA DEL PILAR | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M03021 | ARRIAGA,PEREZ/ALBERTO ALFONSO | DFSSA000502 | \$ 130.00 | 20180930 | 1 |
| M03023 | AVILA,PADILLA/ESMERALDA | DFSSA003635 | \$ 130.00 | 20180930 | 1 |
| M01008 | ARCINIEGA,PRIETO/MARIA DEL ROSARIO MARTINA | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M01009 | AVILA,PRADO/YOLANDA | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M03023 | AVILA,RAMIREZ/CAROLINA | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M03019 | AVILA,RAMIREZ/CECILIA | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M03023 | AVILA,RAMIREZ/ERNESTO | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M03022 | AVILA,RAMIREZ/JAIME | DFSSA001371 | \$ 142.50 | 20180930 | 1 |
| M03020 | ARIAS,RODRIGUEZ/ROSALINDA | DFSSA003886 | \$ 142.50 | 20180930 | 1 |
| M03020 | ARIAS,SAAVEDRA/GABRIELA | DFSSA003635 | \$ 142.50 | 20180930 | 1 |
| M03025 | ARIZMENDI,SALADO/OBDULIO | DFSSA001815 | \$ 142.50 | 20180930 | 1 |
| M02081 | AVILES,SANTIAGO/ROSA MARIA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M01014 | ARVIZU,TAPIA/MARIA ELENA | DFSSA003623 | \$ 142.50 | 20180930 | 1 |
| M02035 | AVILA,UGALDE/MARIA DEL ROCIO | DFSSA001255 | \$ 130.00 | 20180930 | 1 |
| M02058 | AVILA,VAZQUEZ/ALICIA | DFSSA002614 | \$ 142.50 | 20180930 | 1 |
| M01004 | AVILA,VICARIO/LETICIA | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M03023 | ARIAS,VELASQUEZ/MARGARITA | DFSSA017554 | \$ 130.00 | 20180930 | 1 |
| M03020 | AMBRIZ,VICTORES/ROMUALDO | DFSSA001371 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03020 | ALMANZA,MORALES/GEORGINA | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M01009 | ACOSTA,AGUILAR/MARIA DE LOURDES | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M02065 | ANTONIO,DEL ANGEL/MARGARITA | DFSSA003314 | \$ 130.00 | 20180930 | 1 |
| M01009 | AYON,ARVIZU/ROSA HILDA | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M02105 | ARROYO,BAHENA/ESPERANZA EVA | DFSSA002631 | \$ 142.50 | 20180930 | 1 |
| M02005 | ACOSTA,CASTILLO/MARIA DEL CARMEN | DFSSA001395 | \$ 130.00 | 20180930 | 1 |
| M01010 | ARCOS,CORONA/GILBERTO | DFSSA000700 | \$ 142.50 | 20180930 | 1 |
| M01008 | ACOLTZIN,GARCIA/MARIANO GERARDO | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02035 | ANTONIO,MORALES/MARIA DE LOS ANGELES | DFSSA017583 | \$ 130.00 | 20180930 | 1 |
| M03019 | ARROYO,MONTES/ELIZABETH | DFSSA017706 | \$ 142.50 | 20180930 | 1 |
| M01015 | ACOSTA,MORENO/GILBERTO | DFSSA003920 | \$ 142.50 | 20180930 | 1 |
| M02082 | ALONSO,MEJIA/GABRIELA GUADALUPE | DFSSA001120 | \$ 142.50 | 20180930 | 1 |
| M03019 | ACOSTA,MATU/JORGE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | ACOSTA,MARTINEZ/MARIO | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M03022 | ACOSTA,MARTINEZ/YOLANDA | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M01004 | ARJONA,OJEDA/LUIS GERARDO | DFSSA003862 | \$ 142.50 | 20180930 | 1 |
| M01010 | ALONZO ROMERO,PAREYON/BLANCA MARIA DE LOURDES | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M02031 | ARROYO,RUEDA/ADELAIDA | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M01007 | ALBO,RIVERA/LILIA | DFSSA003891 | \$ 142.50 | 20180930 | 1 |
| M03022 | ACOSTA,RODRIGUEZ/MARGARITA | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M02074 | ALONSO,RODRIGUEZ/SILVIA | DFSSA002392 | \$ 130.00 | 20180930 | 1 |
| M02035 | ACOSTA,VILLEGAS/GEORGINA | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M02014 | ANTONIO,VENTURA/JULIA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M03022 | AGUILLO,ALVAREZ/ADAN | DFSSA003273 | \$ 130.00 | 20180930 | 1 |
| M03020 | ARCHUNDIA,ARIAS/GLORIA | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M02036 | AGUILAR,ARENAS/MARIA GUADALUPE | DFSSA017595 | \$ 142.50 | 20180930 | 1 |
| M02072 | ALQUICIRA,ARRIETA/OLIVIA | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M03018 | AGUILAR,BAUTISTA/LUIS JACOBO | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02048 | AGUILAR,CORONA/MARIA CRISTINA | DFSSA017653 | \$ 142.50 | 20180930 | 1 |
| M01015 | AGUILAR,CORREA/MARIO ERNESTO | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M02040 | AGUILAR,COXTINICA/OLIVIA | DFSSA000263 | \$ 130.00 | 20180930 | 1 |
| M03020 | AGUILAR,CARMONA/PATRICIA | DFSSA002911 | \$ 142.50 | 20180930 | 1 |
| M02105 | AGUIRRE,DAZA/ALICIA | DFSSA003314 | \$ 130.00 | 20180930 | 1 |
| M03022 | AGUILAR,FIGUEROA/JAVIER | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01011 | AGUILAR,FIGUEROA/AMADA ALICIA | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| CF41004 | ALQUICIRA,FLORES/JOEL | DFSSA003150 | \$ 142.50 | 20180930 | 1 |
| M02077 | ABURTO,FIERRO/LAZARO ALFREDO | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M02082 | AGUIRRE,GUILLEN/BERTHA | DFSSA001774 | \$ 130.00 | 20180930 | 1 |
| M03019 | ANGULO,GARCIA/BETZABET YOLANDA | DFSSA017641 | \$ 142.50 | 20180930 | 1 |
| M02105 | AGUIRRE,GARCIA/MARIA CRISTINA | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M03020 | AGUILAR,GONZALEZ/JOSE LUIS | DFSSA003466 | \$ 130.00 | 20180930 | 1 |
| M02105 | AGUILAR,GUILLEN/MARIA DEL ROSARIO | DFSSA001774 | \$ 117.50 | 20180930 | 1 |
| M03022 | ABUNDIS,GONZALEZ/ZACARIAS | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M01012 | AZUMA,HIRUMA/ADRIANA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | AGUIRRE,HERRERA/MARIA DE LOURDES | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M01008 | AGUIRRE,HERNANDEZ/MARTIN GABRIEL | DFSSA001260 | \$ 130.00 | 20180930 | 1 |
| M03023 | AGUIRRE,HERNANDEZ/PEDRO | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M03022 | AGUILAR,HERNANDEZ/RAFAEL | DFSSA003273 | \$ 142.50 | 20180930 | 1 |
| M02107 | AGUILAR,HERNANDEZ/YOLANDA | DFSSA000485 | \$ 142.50 | 20180930 | 1 |
| M03020 | AGUILERA,JIMENEZ/MARIA TERESA | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M02105 | ACUNA,LAZO/AMALIA VERONICA | DFSSA003314 | \$ 117.50 | 20180930 | 1 |
| M02105 | AGUILAR,LARA/ELIZABETH | DFSSA002911 | \$ 142.50 | 20180930 | 1 |
| M02005 | AGUILAR,LOPEZ/ZAID ALEJANDRO | DFSSA017694 | \$ 117.50 | 20180930 | 1 |
| M01009 | AGUILAR,MARTINEZ/ANSELMO ALEJANDRINO | DFSSA018965 | \$ 142.50 | 20180930 | 1 |
| M01007 | DE AGUSTIN,MILLAN/ALMA EVELIA | DFSSA000700 | \$ 130.00 | 20180930 | 1 |
| M01009 | AGUILAR,MELENDEZ/CARLOS | DFSSA003121 | \$ 142.50 | 20180930 | 1 |
| M02035 | ANGUIANO,MENDEZ/DANIEL DITER | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M03023 | AGUILAR,MATA/ENRIQUE | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M01008 | AGUILAR,MARTINEZ/PEDRO | DFSSA017566 | \$ 130.00 | 20180930 | 1 |
| M03025 | AGUILAR,POZAS/ARTURO | DFSSA002392 | \$ 142.50 | 20180930 | 1 |
| M01006 | AGUIRRE,PULIDO/DELIA ESTHER | DFSSA002701 | \$ 130.00 | 20180930 | 1 |
| CFMA001 | AGUILAR,PEREZ/ELSA | DFSSA017566 | \$ 130.00 | 20180930 | 1 |
| M02066 | ARCHUNDIA,PACHECO/ROGELIO | DFSSA003326 | \$ 130.00 | 20180930 | 1 |
| M03018 | ARCHUNDIA,PACHECO/SERGIO | DFSSA003466 | \$ 117.50 | 20180930 | 1 |
| M02031 | AGUILAR,ROSALES/ACELIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03022 | AHUACTZIN,ROMERO/MARIA GUDELIA | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M01009 | AZUARA,RAMIREZ/GUADALUPE GINGER | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M02036 | ABURTO,RAMIREZ/JOSEFINA | DFSSA001243 | \$ 130.00 | 20180930 | 1 |
| M02112 | AGUILAR,RODRIGUEZ/LETICIA | DFSSA001226 | \$ 117.50 | 20180930 | 1 |
| CF40004 | AGUIRRE,RODRIGUEZ/VERONICA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03024 | AGUILA,SANCHEZ/ARTURO | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| M02107 | AGUILAR,SANTIAGO/ANA ANGELICA | DFSSA000234 | \$ 130.00 | 20180930 | 1 |
| CF41058 | AGUILERA,SANCHEZ/MARIA ELENA | DFSSA017653 | \$ 142.50 | 20180930 | 1 |
| M03019 | AGUIRRE,SANCHEZ/GUILLERMO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CF41004 | AGUILAR,ULLOA/AGUSTIN | DFSSA002701 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02105 | AGUILAR, VENEGAS/GRISELDA MIRIAM | DFSSA002025 | \$ 130.00 | 20180930 | 1 |
| M03019 | AGUILAR, VARGAS/JULIAN | DFSSA017682 | \$ 142.50 | 20180930 | 1 |
| M02107 | AGUIRRE, VALERO/JESUS | DFSSA000700 | \$ 117.50 | 20180930 | 1 |
| M01014 | AGUILAR, VILCHIS/ROSAURA VICTORIA | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| M01009 | ARCHUNDIA, VAZQUEZ/MARIA TERESA MARGARITA | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M03023 | BARRIENTOS, ANTONIO/ARTURO | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M03020 | BASTIDA, ARROYO/AMELIA | DFSSA002375 | \$ 142.50 | 20180930 | 1 |
| M03021 | BARROSO, ARELLANO/ALEJANDRO | DFSSA000700 | \$ 142.50 | 20180930 | 1 |
| M02112 | BLANCAS, ALVAREZ/ARACELI | DFSSA017624 | \$ 142.50 | 20180930 | 1 |
| M03021 | BAUTISTA, ALONSO/MA ESTELA | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M02072 | BAZAN, ACOSTA/FLORENCIA | DFSSA003273 | \$ 142.50 | 20180930 | 1 |
| M02082 | BARRON, ALEGRE/LUZ | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M03022 | BARRERA, ARREOLA/MARIA DE LA LUZ | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M02035 | BARRON, AGUILAR/MARIA DE LA LUZ | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03004 | BARRERA, ANGELES/MACEDONIO | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M03021 | BLANCO, ALMONACID/MARCO ANTONIO | DFSSA002602 | \$ 142.50 | 20180930 | 1 |
| M02015 | BAUTISTA, AVALOS/MIRIAM | DFSSA003326 | \$ 130.00 | 20180930 | 1 |
| CF40002 | BAEZ, BANDA/ANA GABRIELA | DFSSA017583 | \$ 130.00 | 20180930 | 1 |
| M03022 | BARCENAS, BELMAN/BEATRIZ ARACELI | DFSSA001815 | \$ 130.00 | 20180930 | 1 |
| CF40004 | BARRERA, BASURTO/CLAUDIA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03021 | BARRIENTOS, BALCAZAR/EMANUEL | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M02031 | BANOS, BANOS/FABER | DFSSA001844 | \$ 130.00 | 20180930 | 1 |
| M01015 | BLACIO, BOLANOS/GLORIA MARIA | DFSSA002025 | \$ 117.50 | 20180930 | 1 |
| M02040 | BARCENAS, BERRE/MARIA MAGDALENA | DFSSA003285 | \$ 142.50 | 20180930 | 1 |
| M01009 | BRACAMONTE, BALLOTE/PEDRO PABLO | DFSSA001120 | \$ 142.50 | 20180930 | 1 |
| M02035 | BAUTISTA, CALDERON/MA ACENCION | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M01008 | BRAVO, COLIN/BALDEMAR JOSE MANUEL | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M02036 | BLANQUET, CABRERA/BIBIANA GUADALUPE | DFSSA000473 | \$ 130.00 | 20180930 | 1 |
| CF41075 | BAUTISTA, CELSO/JORGE | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M03021 | BAILON, CRUZ/ELODIA AURORA | DFSSA003145 | \$ 142.50 | 20180930 | 1 |
| M03005 | BAUTISTA, CASTRO/MIGUELES | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M03024 | BARBA, CARDENAS/MIGUEL | DFSSA003256 | \$ 130.00 | 20180930 | 1 |
| M02035 | BRAVO, CAMACHO/MARTHA | DFSSA017636 | \$ 130.00 | 20180930 | 1 |
| M02057 | BARRAGAN, ESPANA/MARIA ALBINA | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M02040 | BALDERAS, ENRIQUEZ/UAUHEMOC | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M03020 | BAUTISTA, ESPINOSA/MA DEL CARMEN | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M02105 | BALDERAS, ESTRADA/GRISELDA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M03020 | BARRON, Y ESPINOSA/MARIA LUISA | DFSSA017583 | \$ 130.00 | 20180930 | 1 |
| M03023 | BADILLO, FLORES/MARIA ANGELICA | DFSSA000490 | \$ 130.00 | 20180930 | 1 |
| M03021 | BARRERA, FLORES/AMELIA | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M03021 | BAUTISTA, FLORES/JOSE ARTURO | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M02035 | BARRERA, FLORES/MARIA IRENE | DFSSA002870 | \$ 117.50 | 20180930 | 1 |
| M03021 | BRAVO, FRAGOSO/JUAN CARLOS | DFSSA001272 | \$ 142.50 | 20180930 | 1 |
| M03022 | BAUTISTA, FLORES/JOSE LUIS | DFSSA017595 | \$ 130.00 | 20180930 | 1 |
| M02015 | BARCENAS, GONZALEZ/MARIA DEL CARMEN | DFSSA003652 | \$ 130.00 | 20180930 | 1 |
| M03020 | BLANCAS, GUZMAN/ERIKA NOEMI | DFSSA001762 | \$ 130.00 | 20180930 | 1 |
| M02003 | BALCAZAR, GRAJALES/GENOVEVA | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M03020 | BARAJAS, GARCIA/ISIDRO | DFSSA017571 | \$ 117.50 | 20180930 | 1 |
| M03023 | BADO, GARCIA/JORGE | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M01008 | BRAVO, GONZALEZ/JOAQUIN | DFSSA000526 | \$ 142.50 | 20180930 | 1 |
| M02003 | BALCAZAR, GRAJALES/MARIA DE JESUS | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M03024 | BRACHO, GONZALEZ/LETICIA | DFSSA000461 | \$ 130.00 | 20180930 | 1 |
| M03020 | BARRERA, GARCIA/MIGUEL | DFSSA017612 | \$ 130.00 | 20180930 | 1 |
| M02085 | BARRANCO, GRANADOS/MARTHA SILVIA | DFSSA000485 | \$ 142.50 | 20180930 | 1 |
| M01007 | BRAVO, GRANADOS/NORMA | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M01009 | BLANCO, HERNANDEZ/ARTURO | DFSSA000490 | \$ 130.00 | 20180930 | 1 |
| M02038 | BAEZ, HERNANDEZ/BLANCA ESTELA | DFSSA001762 | \$ 142.50 | 20180930 | 1 |
| M01008 | BAILON, HERNANDEZ/JUAN RAMON | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M03019 | BARAJAS, HERNANDEZ/JUAN MANUEL | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | BLANCAS, JIMENEZ/GILBERTO | DFSSA002631 | \$ 117.50 | 20180930 | 1 |
| M02077 | BLANCAS, JIMENEZ/MARIBEL | DFSSA002194 | \$ 130.00 | 20180930 | 1 |
| M03020 | BATAY, JUAREZ/RICARDA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | BLAS, LUVIANO/MARIA ARACELI | DFSSA002853 | \$ 142.50 | 20180930 | 1 |
| M02031 | BARBOSA, LUNA/YOLANDA | DFSSA017554 | \$ 130.00 | 20180930 | 1 |
| M02058 | BARONA, MARTINEZ/ALBERTO MARIANO | DFSSA001120 | \$ 142.50 | 20180930 | 1 |
| M02105 | BAUTISTA, MONTES/EMMA PAULINA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CF40002 | BARRIOS, MALDONADO/MARIA GLORIA | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M01008 | BAUTISTA, MARCELO/JULIAN | DFSSA017583 | \$ 130.00 | 20180930 | 1 |
| M02040 | BARRERA, MEDINA/MARIBEL | DFSSA003145 | \$ 142.50 | 20180930 | 1 |
| CF41057 | BANUELOS, MARQUEZ/JOSE PATROCINIO | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M01009 | BARRERA, MENDEZ/RAUL | DFSSA001803 | \$ 142.50 | 20180930 | 1 |
| M01009 | BRAVO, MANZANO/MARIA SILVIA | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M02049 | BLANCAS, MORENO/SILVIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02081 | BARRANCO, NAVARRO/BARBARA NOEMI | DFSSA000526 | \$ 117.50 | 20180930 | 1 |
| M01009 | BAGAZUMA, OCHOA/MARIA DOLORES | DFSSA000263 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02015 | BAUTISTA,ORTEGA/DELIA RUTH | DFSSA017682 | \$ 142.50 | 20180930 | 1 |
| M01007 | BAUTISTA,ORTEGA/EMMANUEL | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M01009 | BAUTISTA,ORTEGA/GLORIA | DFSSA017624 | \$ 142.50 | 20180930 | 1 |
| M01007 | BAUTISTA,ORTEGA/LEONEL | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M02031 | BADILLO,OSTIGUIN/MARIA DE JESUS | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M01009 | BAUTISTA,ORTEGA/SAUL | DFSSA001371 | \$ 142.50 | 20180930 | 1 |
| M03025 | BLANCAS,/OSCAR | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02040 | BARCENAS,PEREZ/ADRIANA | DFSSA002911 | \$ 130.00 | 20180930 | 1 |
| M03022 | BARRAZA,PACHECO/MARIA DE LOURDES | DFSSA001120 | \$ 142.50 | 20180930 | 1 |
| M02035 | BASANTA,PONCE/MARTHA ISABEL | DFSSA003500 | \$ 142.50 | 20180930 | 1 |
| M02035 | BAZAN,PENA/MARTA | DFSSA017706 | \$ 142.50 | 20180930 | 1 |
| M02040 | BAUTISTA,RODRIGUEZ/BERTHA GRACIELA | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M01007 | BAUTISTA,RODRIGUEZ/BLANCA ROSA | DFSSA001383 | \$ 130.00 | 20180930 | 1 |
| M01004 | BARRIOS,RIVERA/MARIA DEL CONSUELO | DFSSA003285 | \$ 142.50 | 20180930 | 1 |
| M02003 | BARRON,RODRIGUEZ/ENRIQUE | DFSSA001815 | \$ 142.50 | 20180930 | 1 |
| M02112 | BARAJAS,ROCHA/GABRIELA | DFSSA002865 | \$ 142.50 | 20180930 | 1 |
| M01009 | BANDA,ROMERO/HADA MARGARITA | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M03023 | BACA,RAMOS/ISAAC | DFSSA001762 | \$ 130.00 | 20180930 | 1 |
| M02035 | BARRERA,REYES/LAURA | DFSSA002602 | \$ 142.50 | 20180930 | 1 |
| M03021 | BARRIENTOS,ROJAS/MARICRUZ | DFSSA003874 | \$ 117.50 | 20180930 | 1 |
| M03022 | BACARLETT,ROMERO/PATRICIA | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M01006 | BARCENAS,REYES/REBECA | DFSSA017595 | \$ 130.00 | 20180930 | 1 |
| M02031 | BAHENA,SOTELO/ARACELI | DFSSA003886 | \$ 130.00 | 20180930 | 1 |
| CF40002 | BAEZA,SANCHEZ/ELIZABETH | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02015 | BARTOLO,SOLIS/FELICIANO M | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | BLAS,SANCHEZ/FRANCISCO JAVIER | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02072 | BLANCAS,SANCHEZ/HERLINDA | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M03023 | BARRON,SANDOVAL/JAVIER | DFSSA001412 | \$ 130.00 | 20180930 | 1 |
| M03006 | BARRERA,SANCHEZ/MIGUEL AGUSTIN | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M02040 | BARRON,TREJO/JOSE | DFSSA002602 | \$ 142.50 | 20180930 | 1 |
| CF41024 | BARAJAS,VILLAR/CARMEN | DFSSA001371 | \$ 142.50 | 20180930 | 1 |
| M01008 | BLAS,VALERIANO/DLORES CLAUDIA | DFSSA017612 | \$ 130.00 | 20180930 | 1 |
| M01010 | BASTIDA,VARELA/MAGDALENA AMPARO | DFSSA017530 | \$ 142.50 | 20180930 | 1 |
| M03018 | BARRERA,VALDES/MARICELA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | BAYARDO,VILLASENOR/ROBERTO | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| M02036 | BARRON,VILLANUEVA/VERONICA | DFSSA001844 | \$ 117.50 | 20180930 | 1 |
| M01007 | BLASIO,ZARATE/CRISTINA | DFSSA002906 | \$ 92.50 | 20180930 | 1 |
| M01006 | BERNAL,ALCANTARA/BLANCA SOLEDAD | DFSSA017530 | \$ 142.50 | 20180930 | 1 |
| M02031 | BECERRA,AGUAYO/MARGARITA | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M01008 | BELMONT,BRAVO/ADOLFO | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M03020 | BELLO,CORONA/ELISA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02094 | BECERRIL,CHIMAL/FRANCISCO | DFSSA002404 | \$ 142.50 | 20180930 | 1 |
| CF40002 | BECERRIL,CHIMAL/IMELDA | DFSSA002416 | \$ 142.50 | 20180930 | 1 |
| M02058 | BERNAL,CISNEROS/MARIA DE LOURDES | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M03020 | BERMUDEZ,CERVANTES/MARIA DE LA LUZ | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03020 | BENTURA,CHAVEZ/MA MARIBEL | DFSSA017600 | \$ 142.50 | 20180930 | 1 |
| M03023 | BECERRA,CEDENO/MARTHA | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M02058 | BERNAL,CISNEROS/TERESA DE JESUS | DFSSA001231 | \$ 130.00 | 20180930 | 1 |
| M02105 | BECERRIL,CIPRES/VERONICA | DFSSA003466 | \$ 130.00 | 20180930 | 1 |
| M01007 | BELMONT,GUERRERO/ANTONIO | DFSSA002416 | \$ 130.00 | 20180930 | 1 |
| M03020 | BERNAL,GARCIA/BLANCA ESTELA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | BERNAL,GONZALEZ/MARIA CONCEPCION | DFSSA003611 | \$ 130.00 | 20180930 | 1 |
| M01009 | BERROCAL,GUTIERREZ/ROCIO | DFSSA000473 | \$ 142.50 | 20180930 | 1 |
| M02107 | BENITEZ,GARCIA/RAFAEL DE JESUS | DFSSA017554 | \$ 117.50 | 20180930 | 1 |
| M02082 | BENITEZ,HERNANDEZ/ALBA | DFSSA002911 | \$ 142.50 | 20180930 | 1 |
| M03019 | BELLO,JUAREZ/CRISTINA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02040 | BENITEZ,JIMENEZ/MARTHA BLANCA | DFSSA003500 | \$ 142.50 | 20180930 | 1 |
| M03022 | BEJARLE,LOPEZ/ALEJANDRO DAVID | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M02058 | BECERRIL,LEMUS/DOMINGO | DFSSA002165 | \$ 142.50 | 20180930 | 1 |
| M03021 | BELLO,MEJIA/ENRIQUE | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02090 | BEDOLLA,MAYA/JOSE RICARDO | DFSSA001226 | \$ 130.00 | 20180930 | 1 |
| M02040 | BERNAL,NUNEZ/HORTENCIA | DFSSA001214 | \$ 142.50 | 20180930 | 1 |
| M02058 | BECERRIL,OJEDA/MARTIN MANUEL | DFSSA002194 | \$ 142.50 | 20180930 | 1 |
| M03019 | BECERRIL,OLGUIN/ROSA MARIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01015 | BEAUJEAN,PALOMINO/MARIA ELENA | DFSSA000526 | \$ 142.50 | 20180930 | 1 |
| M02105 | BERNAL,ROBLES/MARIA ANGELICA | DFSSA003652 | \$ 117.50 | 20180930 | 1 |
| M02036 | BENAVIDES,RIVERA/FREDDY | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02006 | BELLOC,RUIZ/HAYDEE JUANA | DFSSA000246 | \$ 117.50 | 20180930 | 1 |
| M01004 | BELTRAN,RODRIGUEZ/JUAN | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01006 | BENITEZ,RODRIGUEZ/PATRICIA | DFSSA017653 | \$ 130.00 | 20180930 | 1 |
| M03022 | BELTRAN,REYES/RAUL | DFSSA003273 | \$ 142.50 | 20180930 | 1 |
| M02112 | BECERRA,RODRIGUEZ/SOFIA NORMA ANGELICA | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M01006 | BELTRAN,SANCHEZ/MONICA MARISELA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02006 | BRETON,SEPULVEDA/MIGUEL EDGAR | DFSSA003273 | \$ 142.50 | 20180930 | 1 |
| M03020 | BEDOLLA,TORRES/ALICIA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02015 | BECERRA,TAPIA/YOLANDA ORALIA | DFSSA003495 | \$ 130.00 | 20180930 | 1 |
| M03020 | BELTRAN,VILLA/ARMANDO | DFSSA001120 | \$ 130.00 | 20180930 | 1 |
| M02112 | BENITEZ,VILLANUEVA/BLANCA NELLY | DFSSA000526 | \$ 130.00 | 20180930 | 1 |
| M02036 | BENITEZ,VILLANUEVA/CONSTANCIA | DFSSA001820 | \$ 142.50 | 20180930 | 1 |
| M01009 | BERNARDINO,VILLANUEVA/CATALINA SOCORRO | DFSSA001412 | \$ 130.00 | 20180930 | 1 |
| M03019 | BERMUDEZ,VALERO/GUILLERMO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03019 | BELTRAN,VILLA/LETICIA | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M03020 | BELTRAN,VILLA/RAQUEL | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M02035 | BERNAL,VELAZQUEZ/ROCIO | DFSSA002870 | \$ 130.00 | 20180930 | 1 |
| M03021 | BERMUDEZ,XOCHIPA/VICTORIANO ROGELIO | DFSSA000246 | \$ 117.50 | 20180930 | 1 |
| M02105 | BRIONES,ALVAREZ/ADRIANA SAGRARIO | DFSSA003302 | \$ 130.00 | 20180930 | 1 |
| M03023 | BRISENO,GUZMAN/MARIA VIRGINIA | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M01007 | BRITO,MARTINEZ/GERARDO ADRIAN | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M02082 | BRIONES,REYES/MIRIAM | DFSSA001786 | \$ 117.50 | 20180930 | 1 |
| M01004 | BRITO,ZURITA/MIGUEL ANGEL | DFSSA003326 | \$ 130.00 | 20180930 | 1 |
| M02036 | BOLANOS,ALVITER/MARIA EUGENIA | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M01009 | BOIX,CASTILLO/ALMA | DFSSA001791 | \$ 142.50 | 20180930 | 1 |
| M02036 | BOLANOS,CRUZ/MARIA DEL CARMEN | DFSSA001272 | \$ 142.50 | 20180930 | 1 |
| M01008 | BOJALIL,CALVO/EDUARDO | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M03022 | BONILLA,GARCIA/GUILLERMO | DFSSA003500 | \$ 142.50 | 20180930 | 1 |
| M03021 | BONILLA,GARCIA/GUADALUPE SALOME | DFSSA017706 | \$ 142.50 | 20180930 | 1 |
| M01009 | BONILLA,LEIJA/MIRNA | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| CF40002 | BOLIVAR,MEZA/JESUS ROBERTO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02112 | BORJA,MARTINEZ/SILVIA | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M01007 | BROWN,PEREZ/ALBERTO | DFSSA002841 | \$ 142.50 | 20180930 | 1 |
| M01008 | BOBADILLA,PEREZ/ARTURO DE JESUS | DFSSA017566 | \$ 130.00 | 20180930 | 1 |
| M01009 | BONILLA,PINA/JUAN FRANCISCO | DFSSA002030 | \$ 142.50 | 20180930 | 1 |
| CF41004 | BOJORQUEZ,PEREZ/MARCOS ANTONIO | DFSSA002153 | \$ 142.50 | 20180930 | 1 |
| M02072 | BOTELLO,RIVAS/ISABEL VERONICA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M01009 | BOWERS,RODRIGUEZ/JESUS ANTONIO | DFSSA000234 | \$ 142.50 | 20180930 | 1 |
| M02105 | BOUCHAND,ZAPATA/NORMA ANGELICA | DFSSA004270 | \$ 142.50 | 20180930 | 1 |
| M03022 | BUITIMEA,BUITIMEA/MARTIN | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | BUCIO,CORONEL/JUAN | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M02058 | BUSIO,CORONEL/MA ZENAIIDA | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M03020 | BUCIO,GARCIA/LIDIA | DFSSA003150 | \$ 142.50 | 20180930 | 1 |
| M01004 | BUSTAMANTE,HUITRON/FRANCISCO | DFSSA000246 | \$ 130.00 | 20180930 | 1 |
| M01015 | BUCHAN,LOZANO/ANTONIO | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| CF41004 | BRUN,LOPEZ/ADRIANA CONCEPCION | DFSSA001815 | \$ 142.50 | 20180930 | 1 |
| M03019 | BUENFIL,PEREZ/LORENZO | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03022 | BUCIO,RODRIGUEZ/JUANA ARACELI | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02036 | BUSTAMANTE,TRUJILLO/CONCEPCION | DFSSA002380 | \$ 142.50 | 20180930 | 1 |
| M03021 | BUSTAMANTE,TRUJILLO/SILVIA | DFSSA002030 | \$ 130.00 | 20180930 | 1 |
| M02107 | CHAVARRIA,ALVAREZ/ANTONIA | DFSSA002165 | \$ 117.50 | 20180930 | 1 |
| M02112 | CHAVEZ,AGUILAR/ANA LUZ | DFSSA000700 | \$ 117.50 | 20180930 | 1 |
| M01015 | CALCANEQ,ALTAMIRANO/MARIA ELENA | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M01006 | CASTRO,ARVIZU/GABRIEL | DFSSA001260 | \$ 130.00 | 20180930 | 1 |
| M01004 | CASTANEDA,ARREOLA/GERARDO | DFSSA003290 | \$ 130.00 | 20180930 | 1 |
| M03019 | CABALLERO,AVENDANO/GONZALO ARTURO | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02110 | CATALAN,ALPIZAR/IMELDA | DFSSA001762 | \$ 130.00 | 20180930 | 1 |
| M02005 | CABALLERO,ARROYO/JOSE | DFSSA017694 | \$ 142.50 | 20180930 | 1 |
| M01009 | CARPIO,ARMENTA/LIDIA AMELIA | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M03022 | CASTELLANOS,ALEJANDRO/JESUS | DFSSA000526 | \$ 130.00 | 20180930 | 1 |
| M03022 | CALDERON,ALVAREZ/LOURDES | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M03022 | CAMACHO,AGUILAR/LORENZO | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M02038 | CAMPOS,ALVAREZ/MARTHA | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M01009 | CHAVEZ,ARIAS/MARIANO | DFSSA003920 | \$ 142.50 | 20180930 | 1 |
| CFMA001 | CHAVEZ,ANGELES/MANUEL | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M02036 | CARRANZA,ALTAMIRANO/OMAR EDGAR | DFSSA003121 | \$ 80.00 | 20180930 | 2 |
| M02031 | CABRERA,AVENDANO/OSCAR | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| CF41058 | CHAVEZ,AGUILA/PABLO CESAR | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M01008 | CAMARENA,ALVAREZ/RAFAEL | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | CASTILLO,ALMAZAN/SOCORRO ARACELI | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M02040 | CADENA,BONILLA/ALMA AURORA | DFSSA003891 | \$ 117.50 | 20180930 | 1 |
| M01007 | CABRERA,BRIONES/CECILIA | DFSSA000275 | \$ 117.50 | 20180930 | 1 |
| M03024 | CASTILLO,BUSTAMANTE/FRANCISCO JAVIER | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M01009 | CABRERA,BRIONES/MARIA ISABEL | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M01015 | CASTELLANOS,BLANCO/JOSE JOAQUIN | DFSSA002701 | \$ 142.50 | 20180930 | 1 |
| CF41004 | CABRERA,BLANCAS/LUIS MANUEL | DFSSA002165 | \$ 130.00 | 20180930 | 1 |
| M01015 | CALLEJA,BARALDI/YOLANDA | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M03020 | CABALLERO,CRUZ/EDITH | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03019 | CASTILLO,CANSECO/GRACIELA TOMASA | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M01008 | CARBALLIDO,CRUZ/GUILLERMO | DFSSA002433 | \$ 142.50 | 20180930 | 1 |
| M03020 | CASTILLO,CASTILLA/HELODIA | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M02035 | CALDERAS,COREYA/HORTENSIA | DFSSA002194 | \$ 142.50 | 20180930 | 1 |
| M02058 | CABALLERO,CARRION/JUAN HERMILO | DFSSA002906 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02112 | CAMARILLO,CARRASCO/JENNIFER | DFSSA001231 | \$ 117.50 | 20180930 | 1 |
| M03022 | CABALLERO,CARRION/LETICIA | DFSSA000490 | \$ 117.50 | 20180930 | 1 |
| M01009 | CARMONA,CAMACHO/SILVIA | DFSSA017612 | \$ 142.50 | 20180930 | 1 |
| M03020 | CALIZ,CORTES/JOSE SERGIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03019 | CASTRO,CHAVEZ/SILVIA | DFSSA001856 | \$ 142.50 | 20180930 | 1 |
| M02036 | CASTELLANOS,CARMONA/TERESA IVONNE | DFSSA003915 | \$ 130.00 | 20180930 | 1 |
| M02036 | CASTRO,CHARCO/VALERIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02105 | CAMACHO,CASTILLO/VERONICA | DFSSA002870 | \$ 142.50 | 20180930 | 1 |
| M02081 | CAMBRON,CAMPUZANO/MARIA ANA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M01009 | CHAVEZ,CASTANEDA/ARTURO | DFSSA002556 | \$ 130.00 | 20180930 | 1 |
| M02035 | CAMACHO,CASTILLO/YOLANDA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M02035 | CASTRO,DOMINGUEZ/ANDREA PATRICIA | DFSSA003623 | \$ 117.50 | 20180930 | 1 |
| M01009 | CANO,DIAZ/ISIDORO | DFSSA002626 | \$ 142.50 | 20180930 | 1 |
| M01006 | CASTILLO,DOMINGUEZ/JUAN PASCUAL | DFSSA017583 | \$ 92.50 | 20180930 | 1 |
| M01011 | CAMPOS,DEHESA/RANULFO | DFSSA001424 | \$ 142.50 | 20180930 | 1 |
| M02040 | CASTILLO,ELIZALDE/ALEJANDRO | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M01011 | CABRERA,ESPINOSA/CARLOS | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M02105 | CANCINO,ENRIQUEZ/CARMEN | DFSSA003302 | \$ 130.00 | 20180930 | 1 |
| M02040 | CHAVEZ,ECHAURI/DEYANIRA | DFSSA003495 | \$ 130.00 | 20180930 | 1 |
| M01006 | CASTILLO,ESPINOSA/LILIA JOSEFINA | DFSSA017706 | \$ 130.00 | 20180930 | 1 |
| M01008 | CALDERON,FLORES/ ASCENCION | DFSSA003466 | \$ 130.00 | 20180930 | 1 |
| M03023 | CHAVEZ,FLORES/ERNESTO RAMON | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01008 | CARDENAS,FLORES/ENRIQUE | DFSSA001856 | \$ 130.00 | 20180930 | 1 |
| M01010 | CASTILLO,FLORES/JORGE | DFSSA003891 | \$ 142.50 | 20180930 | 1 |
| M02003 | CASTILLO,FERNANDEZ/JUAN FERNANDO | DFSSA002380 | \$ 130.00 | 20180930 | 1 |
| M01015 | CHAVEZ,FLORES/MARIA DEL ROSARIO LETICIA | DFSSA001371 | \$ 142.50 | 20180930 | 1 |
| CF40003 | CASANOVA,FRANCO/SONIA GUADALUPE | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02083 | CARRILLO,FLORES/VIRGINIA | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| M02107 | CABRERA,GARNICA/MARIA DEL CARMEN | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M03020 | CASTELLANOS,GOMEZ/CLAUDIA | DFSSA017554 | \$ 142.50 | 20180930 | 1 |
| M02112 | CASTILLO,GONZALEZ/ELOYSA GUADALUPE | DFSSA002631 | \$ 130.00 | 20180930 | 1 |
| CF41013 | CASTILLO,GONZALEZ/FRANCISCO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01015 | CARMONA,GUIDO/MARIA GRACIELA | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| CF40004 | CABRERA,GARCIA/JUAN MANUEL | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02003 | CASTILLO,GARCIA/JUAN ISIDRO | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| M03022 | CALDERON,GALLEGOS/JUDITH | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M01004 | CARRENO,GONZALEZ/MARIO ERNESTO | DFSSA003290 | \$ 142.50 | 20180930 | 1 |
| M03019 | CASASOLA,GONZALEZ/PATRICIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02081 | CHAVEZ,GARCIA/REYNA GUADALUPE | DFSSA001383 | \$ 130.00 | 20180930 | 1 |
| M03025 | CHAVEZ,GONZALEZ/SEVERO | DFSSA000485 | \$ 142.50 | 20180930 | 1 |
| M02031 | CHAVEZ,JAVIER/MARIA GUADALUPE | DFSSA017530 | \$ 142.50 | 20180930 | 1 |
| M03021 | CAMPOS,GONZALEZ/ALEJANDRO | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M02003 | CABELLO,GUZMAN/ALEJANDRO | DFSSA003285 | \$ 130.00 | 20180930 | 1 |
| M02035 | CASTILLO,GARCIA/AGUSTIN ALEJANDRO | DFSSA002194 | \$ 142.50 | 20180930 | 1 |
| M02105 | CASTILLO,GOMEZ/ANGELICA | DFSSA003331 | \$ 117.50 | 20180930 | 1 |
| M01011 | CARRANZA,HIDALGO/ALEJANDRO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02036 | CAMPA,HERNANDEZ/ANA LILIA | DFSSA002701 | \$ 130.00 | 20180930 | 1 |
| M02112 | CARDENAS,HERNANDEZ/CONCEPCION ELIZABETH | DFSSA000526 | \$ 142.50 | 20180930 | 1 |
| M01009 | CARRENO,HERNANDEZ/MARIA CONCEPCION | DFSSA001173 | \$ 142.50 | 20180930 | 1 |
| M01006 | CASTRO,HERRERA/GUSTAVO ADOLFO | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M01014 | CASTRO,HERNANDEZ/GABRIELA | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M03023 | CARRERA,HERNANDEZ/JOSE HECTOR RAUL | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03021 | CARREON,HERRERA/JUAN | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| CF41075 | CARRIZOSA,HERNANDEZ/JOSE LUIS | DFSSA017636 | \$ 130.00 | 20180930 | 1 |
| M02081 | CARBAJAL,HERRERA/MONICA LORENA | DFSSA000461 | \$ 142.50 | 20180930 | 1 |
| M02095 | CASTRO,HERNANDEZ/PABLO ADOLFO | DFSSA003635 | \$ 142.50 | 20180930 | 1 |
| M01009 | CAMACHO,HERNANDEZ/PABLO HECTOR | DFSSA000502 | \$ 130.00 | 20180930 | 1 |
| M02036 | CAMACHO,ILLESCAS/HECTOR ALBERTO | DFSSA002602 | \$ 130.00 | 20180930 | 1 |
| M02031 | CARDENAS,JIMENEZ/BEATRIZ | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M02036 | CASTELLANOS,JUAREZ/MARIA DEL CONSUELO | DFSSA001820 | \$ 142.50 | 20180930 | 1 |
| M03021 | CHAVEZ,JIMENEZ/JUANA | DFSSA017641 | \$ 142.50 | 20180930 | 1 |
| M02105 | CAMPOS,JAIMES/LILIA | DFSSA002030 | \$ 130.00 | 20180930 | 1 |
| M03005 | CHAVEZ,JOSEFA | DFSSA002375 | \$ 130.00 | 20180930 | 1 |
| M03023 | CHAVIRA,JUDITH | DFSSA001832 | \$ 130.00 | 20180930 | 1 |
| M02031 | CARRENO,LOPEZ/ALBA GEORGINA | DFSSA017682 | \$ 142.50 | 20180930 | 1 |
| M03020 | CARREON,LINO/MARIA DE LOS ANGELES | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02031 | CANO,/LETICIA | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M01007 | CHAVEZ,LOPEZ/LAURA | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M02081 | CARTAGENA,LOPEZ/LETICIA | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M02059 | CASTANEDA,LOZANO/LUIS GONTRAN | DFSSA017612 | \$ 142.50 | 20180930 | 1 |
| M02031 | CABANAS,LOPEZ/PATRICIA | DFSSA017595 | \$ 117.50 | 20180930 | 1 |
| M01009 | CASSO,LOPEZ/MATUS ALICIA | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M02112 | CASTANEDA,MORENO/ALEJANDRA | DFSSA002841 | \$ 142.50 | 20180930 | 1 |
| M02072 | CHAVEZ,MONTIEL/MARIA DE LOS ANGELES | DFSSA002853 | \$ 142.50 | 20180930 | 1 |
| M02031 | CABRERA,MANCILLA/ANA CECILIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01006 | CARMONA,MORA/ARMANDO | DFSSA000246 | \$ 117.50 | 20180930 | 1 |
| M03021 | CALDERON,MARTINEZ/BEATRIZ | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M03023 | CAMPOS,MALDONADO/MARIA DEL CARMEN ENRIQUETA | DFSSA003862 | \$ 130.00 | 20180930 | 1 |
| M03024 | CABRERA,MUNOZ/CONSTANTINO | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M03020 | CARDENAS,MEJIA/MARIA DEL CARMEN | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02105 | CAJERO,MELENDEZ/MARIA DEL CARMEN | DFSSA001791 | \$ 130.00 | 20180930 | 1 |
| M01009 | CASTANEDA,MILLAN/DELIA | DFSSA017653 | \$ 142.50 | 20180930 | 1 |
| CF41015 | CARRANZA,MEMBRILLO/FELIX | DFSSA017612 | \$ 142.50 | 20180930 | 1 |
| M02015 | CASTREJON,MARTINEZ/GLORIA | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M02082 | CHAVEZ,MARTINEZ/GRACIELA | DFSSA000234 | \$ 142.50 | 20180930 | 1 |
| M03021 | CHAVEZ,MALDONADO/GERARDO | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M03020 | CARDENAS,MEJIA/JUAN CARLOS | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | CASTANEDA,MENDOZA/JUANA | DFSSA002614 | \$ 142.50 | 20180930 | 1 |
| M03023 | CAMACHO,MEDRANO/MARIA DE LOURDES | DFSSA003285 | \$ 130.00 | 20180930 | 1 |
| M01008 | CARRILLO,MIRANDA/MARIA DE LOURDES | DFSSA001284 | \$ 142.50 | 20180930 | 1 |
| M03021 | CASTILLO,MEJIA/MARITZA ELIZABETH | DFSSA003862 | \$ 142.50 | 20180930 | 1 |
| M01009 | CARRILLO,MOLINA/MIGUEL ANGEL | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| M01008 | CARRILLO,MIRANDA/MARTINIANO | DFSSA002170 | \$ 142.50 | 20180930 | 1 |
| CFNA001 | CASTANEDA,MARTINEZ/MAURICIO | DFSSA017665 | \$ 130.00 | 20180930 | 1 |
| M01008 | CAMACHO,MEDINA/ROSA MARIA | DFSSA002170 | \$ 142.50 | 20180930 | 1 |
| M01011 | CASTANEDA,MENDOZA/MARIA ROSSANA | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M03023 | CARRILLO,MOLINA/SALVADOR NICOLAS | DFSSA003652 | \$ 130.00 | 20180930 | 1 |
| M02112 | CHAVEZ,MONTIEL/VERONICA ROSA | DFSSA002841 | \$ 142.50 | 20180930 | 1 |
| M03020 | CAMPIRANO,MARTELL/YOLIMA | DFSSA002614 | \$ 130.00 | 20180930 | 1 |
| M03020 | CAMPIRANO,MARTELL/ZENaida | DFSSA002614 | \$ 142.50 | 20180930 | 1 |
| M02095 | CASTILLO,NARANJO/JOSE ALBERTO | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M02031 | CARINO,NAVA/AMPARO | DFSSA000275 | \$ 130.00 | 20180930 | 1 |
| M02020 | CARINO,NAVA/MARIA DEL ROSARIO | DFSSA001255 | \$ 130.00 | 20180930 | 1 |
| M01009 | CARRETO,QUINTANA/OCTAVIANO | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M02035 | CASTRO,ORTEGA/MARIA EUGENIA | DFSSA002602 | \$ 130.00 | 20180930 | 1 |
| M02015 | CHAVEZ,OCHOA/GUADALUPE | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M03019 | CALZADA,OCHOA/JUAN | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M02036 | CABRERA,OCAMPO/KAREN ENOE | DFSSA017542 | \$ 130.00 | 20180930 | 1 |
| M02050 | CASTILLO,ORTEGA/MARIA DE LA LUZ | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M02036 | CABRERA,OCAMPO/LAURA EVELIA | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M03019 | CABRERA,OCAMPO/MONICA | DFSSA017542 | \$ 130.00 | 20180930 | 1 |
| M03022 | CARDIEL,ONTIVEROS/REFUGIO | DFSSA001284 | \$ 130.00 | 20180930 | 1 |
| M03019 | CABRERA,PAREDES/MARIA CONCEPCION | DFSSA006214 | \$ 130.00 | 20180930 | 1 |
| M03022 | CAMPOS,PEREZ/ELVIRA | DFSSA002865 | \$ 142.50 | 20180930 | 1 |
| M01009 | CABRERA,PEREZ/ENRIQUE | DFSSA003314 | \$ 117.50 | 20180930 | 1 |
| M03022 | CAUDILLO,PEREZ/GLORIA | DFSSA017612 | \$ 142.50 | 20180930 | 1 |
| M01009 | CHAVEZ,PAREDES/GERARDO DANIEL | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M03022 | CASTELLANOS,POPOCA/IRENE LILIA | DFSSA002906 | \$ 130.00 | 20180930 | 1 |
| M02038 | CASTANEDA,PINA/JOSEFINA | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M03020 | CASTRO,PORRAS/JAVIER | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CF40002 | CABRERA,PEREZ/JOSE JULIO HUGO | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02003 | CAMACHO,PEREZ/JOSEFINA | DFSSA000251 | \$ 130.00 | 20180930 | 1 |
| M03020 | CABRERA,PEREZ/JUAN MANUEL | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02036 | CHAVEZ,PEREZ/MARIA DE LOURDES CATALINA | DFSSA001272 | \$ 142.50 | 20180930 | 1 |
| M03022 | CASTANEDA,PERALTA/MARICELA | DFSSA003623 | \$ 142.50 | 20180930 | 1 |
| M02081 | CASTANEDA,PERALTA/MARIA MARTHA | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M03020 | CASTRO,PENA/ROSA MARGARITA | DFSSA002561 | \$ 142.50 | 20180930 | 1 |
| M02035 | CAMPOS,PRADO/MARIA DEL ROSARIO | DFSSA001231 | \$ 117.50 | 20180930 | 1 |
| CF41024 | CHAVARRIA,PEREZ/MARIA DEL SOCORRO | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M02046 | CASIQUE,RAMIREZ/ADELAIDA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02081 | CASTILLO,RUIZ/ADELA | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M03022 | CARMONA,RAMIREZ/ALBERTO | DFSSA002433 | \$ 142.50 | 20180930 | 1 |
| M03023 | CASTRO,RAMIREZ/BENITO | DFSSA003121 | \$ 142.50 | 20180930 | 1 |
| M03021 | CASAS,RUBIO/CARLOS ODILON | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02003 | CASTILLO,RAMIREZ/CAROLINA | DFSSA004270 | \$ 142.50 | 20180930 | 1 |
| M03022 | CARMONA,RABAGO/CECILIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | CASTILLO,RIVERA/CLAUDIA | DFSSA001856 | \$ 130.00 | 20180930 | 1 |
| M03022 | CARRILLO,RODRIGUEZ/ERNESTINA | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M03005 | CASTRO,RAMIREZ/FELIPE | DFSSA003145 | \$ 142.50 | 20180930 | 1 |
| M01015 | CAPISTRAN,RAMIREZ/GABRIEL | DFSSA000490 | \$ 142.50 | 20180930 | 1 |
| M03023 | CASTANEDA,ROMERO/GABRIEL EVARISTO | DFSSA017612 | \$ 142.50 | 20180930 | 1 |
| M02036 | CARRILLO,ROJAS/GABRIELA | DFSSA002894 | \$ 117.50 | 20180930 | 1 |
| M01009 | CAMERAS,RUIZ/HERMILO ROSELIO | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M02107 | CASTELLANOS,RODRIGUEZ/MARIA ISABEL | DFSSA003104 | \$ 130.00 | 20180930 | 1 |
| M01009 | CABRERA,RAMIREZ/JESUS CANDIDO | DFSSA000473 | \$ 142.50 | 20180930 | 1 |
| CF40002 | CARMONA,RAMIREZ/JORGE | DFSSA000700 | \$ 117.50 | 20180930 | 1 |
| M01009 | CARRERA,RIVERA/MARCOS | DFSSA002865 | \$ 142.50 | 20180930 | 1 |
| M02035 | CARMONA,RODRIGUEZ/MARIA MARTHA | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M02031 | CRAULES,RAMIREZ/MARISA | DFSSA017636 | \$ 130.00 | 20180930 | 1 |
| M03019 | CHAVEZ,RAMOS/NORMA ANGELICA | DFSSA001243 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02031 | CASTELLANOS,ROMERO/MARIA PATRICIA | DFSSA001185 | \$ 142.50 | 20180930 | 1 |
| M02107 | CHAVIRA,RODRIGUEZ/RITA | DFSSA001120 | \$ 130.00 | 20180930 | 1 |
| M03020 | CARRILLO,RAMIREZ/SONIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03023 | CANO,ROMERO/VICTOR MANUEL | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02057 | CHAVEZ,REYES/VIOLETA ALEJANDRA | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M02036 | CARRILLO,SANTELIZ/ARACELI | DFSSA001692 | \$ 142.50 | 20180930 | 1 |
| M03022 | CARRILLO,SALAZAR/ALEJANDRO GASPAR | DFSSA003652 | \$ 130.00 | 20180930 | 1 |
| M02096 | CASTANEDA,SORIANO/DELIA AMALIA | DFSSA002614 | \$ 142.50 | 20180930 | 1 |
| M01010 | CASTRO,SERNA/DAVID | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02040 | CHAVEZ,SOLIS/ESPERANZA | DFSSA001383 | \$ 142.50 | 20180930 | 1 |
| CF41075 | CASTRO,SOLIS/EMMANUEL | DFSSA017612 | \$ 117.50 | 20180930 | 1 |
| M01009 | CASTRO,SAAVEDRA/FELIX | DFSSA017641 | \$ 142.50 | 20180930 | 1 |
| CF41004 | CASTILLO,SANCHEZ/JORGE GUSTAVO | DFSSA001832 | \$ 142.50 | 20180930 | 1 |
| M01008 | CHAVEZ,SAN PEDRO/JUAN | DFSSA001371 | \$ 142.50 | 20180930 | 1 |
| M01006 | CARRANZA,SOTELO/LILIA | DFSSA001284 | \$ 130.00 | 20180930 | 1 |
| M03020 | CARRASCO,SANTILLAN/MIGUEL JOAQUIN | DFSSA017665 | \$ 117.50 | 20180930 | 1 |
| M02031 | CARRILLO,SANCHEZ/MARIA MARISOL | DFSSA017624 | \$ 142.50 | 20180930 | 1 |
| M03020 | CALDERON,SANTANA/OLIVIA | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M01006 | CASTILLO,SALAZAR/PATRICIA | DFSSA017706 | \$ 130.00 | 20180930 | 1 |
| M03021 | CABALLERO,SAUCEDO/PATRICIA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02081 | CAUDILLO,SANCHEZ/YOLANDA | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M01010 | CLAVEL,TOSCANO/ADELAIDA BEATRIZ | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M02112 | CHAVEZ,TELLEZ/ALMA DELIA | DFSSA003145 | \$ 130.00 | 20180930 | 1 |
| M03020 | CARRILLO,TORRES/BALBINA ANNELL | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02058 | CARRILLO,TORRES/CLAUDIA | DFSSA003862 | \$ 117.50 | 20180930 | 1 |
| M03023 | CABALLERO,TRONCOSO/MARIA DOLORES | DFSSA002865 | \$ 142.50 | 20180930 | 1 |
| M03022 | CARRILLO,TORRES/ELVIRA | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M01009 | CARBAJAL,TREJO/MARIA GUADALUPE | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M01008 | CASTANARES,TORRES/GUILLERMO MANUEL | DFSSA001226 | \$ 130.00 | 20180930 | 1 |
| M03021 | CALVA,TOLEDO/INES MARGARITA | DFSSA003314 | \$ 92.50 | 20180930 | 1 |
| M01007 | CARRILLO,TREJO/LUIS ALBERTO | DFSSA001412 | \$ 130.00 | 20180930 | 1 |
| M02112 | CASTILLO,TORIS/MARTHA | DFSSA017530 | \$ 142.50 | 20180930 | 1 |
| M01011 | CALVA,TOLEDO/JOSE MANUEL | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M03019 | CASAS,TORRES/SILVIA VERONICA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01006 | CASTILLO,TELLEZ/TOMAS | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CF40004 | CARRILLO,TORRES/TOMASA | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M02040 | CASTRO,URIBE/MA GUADALUPE | DFSSA002030 | \$ 117.50 | 20180930 | 1 |
| M02072 | CARRANZA,VAZQUEZ/ANA EMMA | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M01014 | CHARGOY,DEL VALLE/MARIA DE LOS ANGELES | DFSSA002165 | \$ 142.50 | 20180930 | 1 |
| M02112 | CASTELLANOS,VAZQUEZ/ADELA LEONOR | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02036 | CAREAGA,VALDEZ/ADRIANA | DFSSA000700 | \$ 130.00 | 20180930 | 1 |
| M01015 | CASTANEDA,VALENZUELA/BLANCA JOSEFINA | DFSSA001774 | \$ 130.00 | 20180930 | 1 |
| M01008 | CAMACHO,VALDES/FLAVIO ANTONIO | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M01009 | CALDERON,VELASCO/LUIS | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M01015 | CHAVEZ,VILLANUEVA/MARIA DE LOURDES | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M02105 | CASTANEDA,VALDERRAMA/MARIA LUISA | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M01009 | CARBAJAL,VALDEZ/MINERVA | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M02040 | CASTELLANOS,VAZQUEZ/MARTINA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CFMA001 | CALDERON,VACA/NOE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02105 | CASTILLO,VILCHIS/SANDRA LUZ | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M02105 | CABELLO,YEBEN/PATRICIA | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M01015 | CARRASCO,ZUNIGA/JUAN MANUEL | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M03020 | CAMACHO,ZUNIGA/MARICELA | DFSSA002853 | \$ 142.50 | 20180930 | 1 |
| M02040 | CERVANTES,AGUIRRE/MARIA ANTONIA | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M02112 | CERON,ALVARADO/BEATRIZ | DFSSA003244 | \$ 130.00 | 20180930 | 1 |
| M02082 | CERON,AVALOS/MA DEL CARMEN | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M03023 | CERVANTES,AGUILAR/DAVID | DFSSA001173 | \$ 142.50 | 20180930 | 1 |
| M03006 | CEBALLOS,ASCENCIO/DAVID | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02073 | CERON,ALVAREZ/GUILLERMO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | CHERON,APARICIO/SAMUEL | DFSSA003920 | \$ 142.50 | 20180930 | 1 |
| M03019 | CERVANTES,BRAVO/REBECA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | CRESPO,CARRENO/ANA BERTHA | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M03023 | CEDENO,CERVANTES/ALEJANDRO | DFSSA001762 | \$ 130.00 | 20180930 | 1 |
| M02016 | CERVANTES,CRUZ/PETRA | DFSSA017711 | \$ 142.50 | 20180930 | 1 |
| M03022 | CERVANTES,DIAZ/JESUS | DFSSA002520 | \$ 142.50 | 20180930 | 1 |
| M03020 | CETINA,FRANCO/LUIS RAMON | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | CERVANTES,FLORES/ROSA MARIA | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| CF41004 | CELIS,FLORES/REYNALDA | DFSSA002380 | \$ 142.50 | 20180930 | 1 |
| M02097 | CEBALLOS,GUILLEN/FERNANDO | DFSSA017711 | \$ 130.00 | 20180930 | 1 |
| M02081 | CEDENO,GOMEZ/MARIA GENOVEVA | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| M03020 | CEDILLO,GARCIA/MIGUEL ANGEL | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M02035 | CERON,GUTIERREZ/SANTA | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M02058 | CEDILLO,HEREDIA/ABDIEL SAID | DFSSA003915 | \$ 117.50 | 20180930 | 1 |
| M03022 | CENTENO,MORENO/CARLOS ALBERTO ISRAEL | DFSSA000502 | \$ 130.00 | 20180930 | 1 |
| M02072 | CERVANTES,MENDOZA/GUILLERMINA | DFSSA000473 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03020 | CERVANTES, MEJIA/GABRIEL | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | CEPEDA,NECOECHEA/EDUARDO | DFSSA003500 | \$ 142.50 | 20180930 | 1 |
| M01009 | CENTENO,NARANJO/RUBEN | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M01007 | CEBALLOS,ORTEGA/GEORGINA | DFSSA000473 | \$ 130.00 | 20180930 | 1 |
| M01009 | CEDILLO,PEREZ/HORTENCIA | DFSSA017682 | \$ 130.00 | 20180930 | 1 |
| M01008 | CERON,PINEDA/LETICIA MINERVA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M01007 | CERRILLO,SANTAMARIA/OSWALDO ISRAEL | DFSSA003256 | \$ 92.50 | 20180930 | 1 |
| M03023 | CEDILLO,TENORIO/ANDRES | DFSSA001856 | \$ 142.50 | 20180930 | 1 |
| M02031 | CERROS,TLATILPA/CRISTINA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03025 | CERON,VAZQUEZ/FILOGONIO | DFSSA001284 | \$ 142.50 | 20180930 | 1 |
| M01015 | CEDILLO,VALDEPENA/LYDIA ADRIANA | DFSSA001803 | \$ 142.50 | 20180930 | 1 |
| M03019 | CEDILLO,VILLASECA/SERGIO EDUARDO | DFSSA001803 | \$ 142.50 | 20180930 | 1 |
| M01007 | CEDILLO,VILLARRUEL/VIRGINIA ARCELIA | DFSSA002194 | \$ 142.50 | 20180930 | 1 |
| M02035 | CISNEROS,CERVANTES/GUILLERMINA | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M01009 | CRISPIN,CARTAS/ROMEO | DFSSA017665 | \$ 130.00 | 20180930 | 1 |
| M02095 | CID,DOMINGUEZ/NATIVIDAD | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M01004 | CISNEROS,OSORIO/ROBERTO | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M01004 | CHIGO,PONCE/NAUCU | DFSSA017530 | \$ 142.50 | 20180930 | 1 |
| M02036 | CISNEROS,RAMOS/CAROLINA | DFSSA003891 | \$ 130.00 | 20180930 | 1 |
| M03023 | CISNEROS,RANGEL/MARIO | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M02105 | CID,SANCHEZ/REYNA FABIOLA | DFSSA002631 | \$ 130.00 | 20180930 | 1 |
| M03005 | CORTES,ARCE/ALMA ELENA | DFSSA001214 | \$ 92.50 | 20180930 | 1 |
| M02035 | CONTRERAS,ACEVEDO/MIRIAM | DFSSA003273 | \$ 142.50 | 20180930 | 1 |
| M03021 | COVARRUBIAS,ALVAREZ/REY CESAR ERNESTO | DFSSA017583 | \$ 130.00 | 20180930 | 1 |
| CFNA001 | COS,ARROYO/MARIA TERESA | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M01015 | CONTRERAS,BERMUDEZ/ESPERANZA VALENTINA | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M01009 | CORDOVA,BARRERA/RUBEN | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M01009 | CORDOVA,CAMACHO/ARACELI | DFSSA017636 | \$ 117.50 | 20180930 | 1 |
| M02105 | CORREA,CORREA/ANA LILIA | DFSSA003903 | \$ 130.00 | 20180930 | 1 |
| M03022 | CORONADO,CHIW/ANA LAURA | DFSSA000461 | \$ 117.50 | 20180930 | 1 |
| M01009 | CONTRERAS,CARVAJAL/MARIA DEL CARMEN | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M01007 | CORONA,CORONA/ELSA ESTELA | DFSSA017595 | \$ 142.50 | 20180930 | 1 |
| M02105 | CORTES,CUEVAS/GUADALUPE | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01007 | CORRAL,CHAVELA/HECTOR MANUEL | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M02036 | CORREA,CORREA/LETICIA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03022 | CORRO,CARMONA/RAMON CARLOS | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M02036 | COTA,FERNANDEZ/MARIELA | DFSSA002882 | \$ 130.00 | 20180930 | 1 |
| M02031 | CHORA,FLORES/ROSA MARIA | DFSSA002165 | \$ 142.50 | 20180930 | 1 |
| M03023 | CONSTANTINO,GALICIA/COLUMBA BEATRIZ | DFSSA002170 | \$ 142.50 | 20180930 | 1 |
| M02035 | CONTRERAS,GONZALEZ/MARIA ESTHER | DFSSA001856 | \$ 130.00 | 20180930 | 1 |
| M02105 | CORDERO,GUTIERREZ/FRANCISCA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02035 | CORANO,GOMEZ/LUZ MARIA | DFSSA003920 | \$ 142.50 | 20180930 | 1 |
| M02035 | CORTES,GUZMAN/MATILDE | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M02105 | CORTES,GARCIA/NORMA | DFSSA003326 | \$ 117.50 | 20180930 | 1 |
| M01008 | CORTES,GALLARDO/PATRICIA | DFSSA002030 | \$ 142.50 | 20180930 | 1 |
| M01007 | COVARRUBIAS,GUTIERREZ/VIRGINIA ADRIANA | DFSSA003133 | \$ 130.00 | 20180930 | 1 |
| M01007 | CORTES,GUERRERO/ERNESTO ELISEO | DFSSA000461 | \$ 142.50 | 20180930 | 1 |
| M02031 | COVARRUBIAS,HERNANDEZ/MARIA DE LOS ANGELES | DFSSA002165 | \$ 142.50 | 20180930 | 1 |
| M03022 | CORDOVA,HERNANDEZ/DAVID | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M02035 | CORTES,HERNANDEZ/MARIA ELENA | DFSSA001272 | \$ 117.50 | 20180930 | 1 |
| M03021 | CONTRERAS,HERNANDEZ/VICTORIA | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M02040 | CORTES,JIMENEZ/PABLO | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| CF40002 | CONTRERAS,JIMENEZ/IVAR OCTAVIO | DFSSA000234 | \$ 117.50 | 20180930 | 1 |
| M03019 | CORREA,JASSO/MARIA AURA LUZ | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| M02059 | CORTES,JUAREZ/OSCAR | DFSSA002416 | \$ 142.50 | 20180930 | 1 |
| M02058 | CORIA,MONTER/MARIA DOLORES | DFSSA017612 | \$ 142.50 | 20180930 | 1 |
| M01004 | CONTRERAS,MORENO/JOSE DAVID DE ASCENCION | DFSSA001383 | \$ 130.00 | 20180930 | 1 |
| M02036 | COLLADO,MACHUCA/MARIA GUADALUPE | DFSSA002375 | \$ 142.50 | 20180930 | 1 |
| M03023 | CORTES,MARTINEZ/HERIBERTO ARTURO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01009 | CONTRERAS,MIRANDA/JAVIER | DFSSA001803 | \$ 130.00 | 20180930 | 1 |
| M02095 | CONTRERAS,MORENO/JOSE JUSTINIANO JOSAFAT | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M01007 | CORDERO,MELO/LUIS | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03019 | CORTES,MENDOZA/MIGUEL ANGEL | DFSSA003150 | \$ 142.50 | 20180930 | 1 |
| CF40002 | CONELLY,MONTENEGRO/PORFIRIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02095 | CONTRERAS,MEDINA/PEDRO | DFSSA002853 | \$ 142.50 | 20180930 | 1 |
| M01008 | CHONG,NUNEZ/ANA CRISTINA | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M01008 | CONSTANTINO,OLIVEROS/ALBERTO | DFSSA002556 | \$ 130.00 | 20180930 | 1 |
| M03019 | COVARRUBIAS,OROZCO/MARIA PATRICIA | DFSSA001791 | \$ 142.50 | 20180930 | 1 |
| M02105 | CONTRERAS,OLVERA/VIRGINIA | DFSSA001791 | \$ 117.50 | 20180930 | 1 |
| M02058 | COQUIS,PEREZ/MARIA ELENA | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M03020 | COQUIS,PEREZ/EDITH | DFSSA017641 | \$ 142.50 | 20180930 | 1 |
| M02059 | COQUIS,PEREZ/VERONICA | DFSSA003092 | \$ 142.50 | 20180930 | 1 |
| M02036 | CONTRERAS,ROSAS/CONCEPCION | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M02031 | CORDOVA,ROMERO/GRACIELA | DFSSA000234 | \$ 142.50 | 20180930 | 1 |
| M02081 | CORONA,ROCHA/GABRIELA | DFSSA000246 | \$ 130.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | CONTRERAS,ROJAS/JUAN CARLOS | DFSSA001214 | \$ 130.00 | 20180930 | 1 |
| M01004 | CORONA,RAMIREZ/LORENA MARIA | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M03019 | CORTES,SANCHEZ/ALEJANDRO | DFSSA001412 | \$ 130.00 | 20180930 | 1 |
| M01006 | CORTES,SANCHEZ/ERNESTO | DFSSA003640 | \$ 130.00 | 20180930 | 1 |
| M03019 | CONTRERAS,SEGUNDO/JUAN CARLOS | DFSSA003285 | \$ 142.50 | 20180930 | 1 |
| M02105 | CORTES,SAAVEDRA/JUANA MARIA | DFSSA003640 | \$ 130.00 | 20180930 | 1 |
| M01009 | COTA,SAUCEDO/LUIS FELIPE | DFSSA001284 | \$ 142.50 | 20180930 | 1 |
| M03010 | COLIS,SEELBACH/MIGUEL | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03024 | COBA,SOTO/MARTHA CATALINA | DFSSA003500 | \$ 130.00 | 20180930 | 1 |
| M02038 | CORALES,SANCHEZ/MONICA | DFSSA003874 | \$ 117.50 | 20180930 | 1 |
| M02107 | CORONA,SANCHEZ/PEDRO | DFSSA003915 | \$ 117.50 | 20180930 | 1 |
| M01009 | CONTRERAS,SEDANO/VICTOR MANUEL | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M03021 | CORONA,TREJO/EULALIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | CONTRERAS,TELLEZ/MANUEL | DFSSA003886 | \$ 142.50 | 20180930 | 1 |
| M01009 | COBIAN,VELASCO/ALICIA DEL CARMEN | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02089 | CORTES,VAZQUEZ/MARIA ALEJANDRA | DFSSA003290 | \$ 142.50 | 20180930 | 1 |
| M01007 | CORTES,VELAZQUEZ/ELIZABETH | DFSSA002626 | \$ 142.50 | 20180930 | 1 |
| M03020 | CONDE,VARGAS/SARA | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| CF41065 | CONTRERAS,ZEPEDA/MIGUEL SABINO | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M01015 | CRUZ,ABREGO/DAYCE ELISA | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M02035 | CRUZ,ALDANA/MARIA TERESA | DFSSA000700 | \$ 130.00 | 20180930 | 1 |
| M01009 | CRUZ,AGUIRRE/VERONICA GLAFIRA | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M03024 | CUEVAS,BLANCAS/MARIA DE LA LUZ | DFSSA002841 | \$ 142.50 | 20180930 | 1 |
| M03020 | CRUZ,BELLO/LORENA LEONARDA | DFSSA017706 | \$ 142.50 | 20180930 | 1 |
| M02112 | CRUZ,CRUZ/AVELINA | DFSSA001371 | \$ 142.50 | 20180930 | 1 |
| M03002 | CRUZ Y,CRUZ/GALDINO | DFSSA002030 | \$ 117.50 | 20180930 | 1 |
| M01010 | CRUZ,CARRION/JORGE GILBERTO | DFSSA017530 | \$ 142.50 | 20180930 | 1 |
| M03022 | CRUZ,CARRILLO/JAVIER ALEJANDRO | DFSSA002416 | \$ 117.50 | 20180930 | 1 |
| M03019 | CUEVA,CERPA/LUIS ROBERTO | DFSSA003290 | \$ 142.50 | 20180930 | 1 |
| M02105 | CRUZ,CUEVAS/MARIA DE LOURDES | DFSSA001856 | \$ 142.50 | 20180930 | 1 |
| M02091 | CRUZ,CASTILLO/LAURA NORA | DFSSA001815 | \$ 117.50 | 20180930 | 1 |
| M03020 | CRUZ,CAPETILLO/MARCO ANTONIO | DFSSA002631 | \$ 142.50 | 20180930 | 1 |
| M02082 | CRUZ,DOMINGUEZ/NUBIA | DFSSA001832 | \$ 130.00 | 20180930 | 1 |
| M03005 | CRUZ,ESPARZA/LEODEGARIO | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M02035 | CRUZ,ESPINOZA/LUCILA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| CF41024 | CRUZ,ESPINOSA/SILVIA | DFSSA017641 | \$ 142.50 | 20180930 | 1 |
| M01010 | CRUZ,FLORES/RAFAEL | DFSSA003285 | \$ 142.50 | 20180930 | 1 |
| M02015 | CUELLAR,GARCIA/MARIA DE LOS ANGELES | DFSSA003133 | \$ 130.00 | 20180930 | 1 |
| M02105 | CUEVAS,GARCIA/ANA MARIA | DFSSA003273 | \$ 142.50 | 20180930 | 1 |
| M02077 | CRUZ,GONZALEZ/COLUMBA | DFSSA003640 | \$ 130.00 | 20180930 | 1 |
| M03022 | CUEVAS,GONZALEZ/MARIA ELENA | DFSSA001762 | \$ 142.50 | 20180930 | 1 |
| M02095 | DE LA CRUZ,GOMEZ/JORGE FERNANDO | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M01009 | CRUZ,GONZALEZ/MARITA | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M03020 | CUELLAR,GARCIA/JOSE MANUEL | DFSSA000490 | \$ 130.00 | 20180930 | 1 |
| M01007 | CRUZ,GUZMAN/SOCORRO | DFSSA002153 | \$ 92.50 | 20180930 | 1 |
| M03023 | DE LA CRUZ,GONZALEZ/YOLANDA | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| M03005 | CRUZ,HUITRON/MARIA DOLORES | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03005 | DE LA CRUZ,HERNANDEZ/ELPIDIO | DFSSA002433 | \$ 142.50 | 20180930 | 1 |
| M03021 | CRUZ,HERNANDEZ/JORGE | DFSSA002643 | \$ 142.50 | 20180930 | 1 |
| M01009 | CRUZ,HERNANDEZ/JORGE | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M01007 | CURIEL,HEREDIA/JOSE JORGE AUCENCIO | DFSSA002865 | \$ 142.50 | 20180930 | 1 |
| M01004 | CRUZ,HERRERA/LUZ MARIA | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M02058 | CRUZ,JARQUIN/EDITH AZUCENA | DFSSA003891 | \$ 142.50 | 20180930 | 1 |
| M02072 | CRUZ,JUAN/SARA | DFSSA003886 | \$ 142.50 | 20180930 | 1 |
| M02105 | CRUZ,LOPEZ/FABIANA INES | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M02036 | CRUZ,LOPEZ/GUADALUPE | DFSSA001750 | \$ 130.00 | 20180930 | 1 |
| M03022 | CURIEL,LUNA/MIGUEL AGUSTIN | DFSSA003273 | \$ 130.00 | 20180930 | 1 |
| M03022 | CRUZ,LARA/MONICA ALEJANDRA | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M02031 | CUMPIAN,LOPEZ/OLGA ALICIA | DFSSA000514 | \$ 130.00 | 20180930 | 1 |
| M01009 | CRUZ,MARQUEZ/ANDRES | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M02035 | CRUZ,MORALES/BEATRIZ | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01009 | CRUZ,MARTINEZ/BERTHA | DFSSA003891 | \$ 117.50 | 20180930 | 1 |
| M02031 | CRUZ,MARTINEZ/CLAUDIA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02082 | CRUZ,MORENO/GABRIELA ALICIA | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| M01007 | CRUZ,MENDEZ/GUILLERMINA MERCEDES | DFSSA001774 | \$ 80.00 | 20180930 | 1 |
| M02077 | CUELLAR,MUJICA/JOSE JUAN ENRIQUE | DFSSA003500 | \$ 142.50 | 20180930 | 1 |
| M02095 | CUEVAS,MANJARREZ/NORMA VIRGINIA | DFSSA003285 | \$ 117.50 | 20180930 | 1 |
| M01008 | CRUZ,MARQUEZ/ODILIA PATRICIA | DFSSA000700 | \$ 130.00 | 20180930 | 1 |
| M01007 | CRUZ,MARTINEZ/ROSA MARIA | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M02112 | CRUZ,MANJARREZ/ROSA MARIA LILIA | DFSSA002416 | \$ 142.50 | 20180930 | 1 |
| M01009 | CRUZ,NAZARIO/EUFEMIA | DFSSA002404 | \$ 130.00 | 20180930 | 1 |
| M03022 | CRUZ,NAVA/HUMBERTO ALEJANDRO | DFSSA003133 | \$ 130.00 | 20180930 | 1 |
| M01004 | CRUZ,ORIGEL/JOSE ABEL | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M03022 | CUEVAS,OLMOS/MARIA ANGELICA | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M01009 | CUEVAS,ORTEGA/MARIA DEL PILAR | DFSSA001412 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004 | CRUZ,PANTALEON/MANUEL | DFSSA001750 | \$ 142.50 | 20180930 | 1 |
| M03020 | CRUZ,RAMIREZ/GASPAR | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01008 | CRUZ,REYES/LILLIAN | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M03025 | CUELLAR,REYES/JOSE PASCUAL | DFSSA002194 | \$ 142.50 | 20180930 | 1 |
| CFNA001 | CRUZ,SOSA/CARITINA GUADALUPE | DFSSA017624 | \$ 142.50 | 20180930 | 1 |
| CF40002 | CRUZ,SANDOVAL/CRISTINA | DFSSA003635 | \$ 142.50 | 20180930 | 1 |
| M02036 | CUEVAS,SARABIA/LILIA | DFSSA003862 | \$ 142.50 | 20180930 | 1 |
| M02015 | CRUZ,SANTIAGO/MOISES ARISTEO | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M01009 | CUELLAR,VALDEZ/MARIA DOLORES | DFSSA003290 | \$ 142.50 | 20180930 | 1 |
| M03023 | CRUZ,VELAZQUEZ/ITZEL | DFSSA017653 | \$ 117.50 | 20180930 | 1 |
| M01008 | CRUZ,VEGA/JOSE LUIS | DFSSA002865 | \$ 142.50 | 20180930 | 1 |
| M02015 | CUBILLAS,ZETINA/ALEJANDRA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02003 | DE LA CRUZ,ZUNIGA/ANGEL PEDRO | DFSSA003273 | \$ 142.50 | 20180930 | 1 |
| M02110 | DANGLADA,ANDRADE/ROSALVA | DFSSA001185 | \$ 142.50 | 20180930 | 1 |
| M01014 | DAMACIO,CLAVIJO/SHEILA | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M03020 | DAMIAN,MARIA/GUADALUPE | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M01009 | DAVILA,LOZANO/FELIPE | DFSSA001383 | \$ 92.50 | 20180930 | 1 |
| M01010 | DARDON,MARTINEZ/FRANCISCO | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M01008 | DELGADO,BUENDIA/LEANDRO EULALIO | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M02035 | DELGADO,COLIN/MARIA DE LOS ANGELES | DFSSA001803 | \$ 130.00 | 20180930 | 1 |
| M02040 | DELGADO,DE LA CRUZ/LIDIA | DFSSA002170 | \$ 142.50 | 20180930 | 1 |
| M03023 | DELGADILLO,DIAZ/YOLANDA | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M01015 | DELGADO,DE HARO/OLIVIA | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M02095 | DELGADO,MARTINEZ/JOSE DE JESUS | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M01009 | DELGADO,NAVARRETE/SALVADOR | DFSSA002375 | \$ 130.00 | 20180930 | 1 |
| M01007 | DELGADO,OCHOA/AGUSTIN | DFSSA001231 | \$ 117.50 | 20180930 | 1 |
| M02112 | DELGADO,RODRIGUEZ/ANA MARIA | DFSSA003920 | \$ 130.00 | 20180930 | 1 |
| M01015 | DELGADILLO,SALINAS/MARIA ANTONIETA DEL CARMEN JUDITH | DFSSA017682 | \$ 142.50 | 20180930 | 1 |
| M01007 | DELGADILLO,SALAZAR/BERTINA | DFSSA002544 | \$ 130.00 | 20180930 | 1 |
| M01005 | DELGADILLO,SANCHEZ/HUGO FRANCISCO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01009 | DELGADO,TELLEZ/ESPERANZA LETICIA | DFSSA002421 | \$ 117.50 | 20180930 | 1 |
| M02003 | DIAZ,DE ALVA/CARLOS EDUARDO | DFSSA003273 | \$ 130.00 | 20180930 | 1 |
| M03022 | DIAZ,ANIMAS/FRANCISCO | DFSSA003104 | \$ 142.50 | 20180930 | 1 |
| M02105 | DIAZ,ALAVEZ/ISABEL | DFSSA001692 | \$ 130.00 | 20180930 | 1 |
| M01008 | DIAZ,BALANZAR/EDHNA | DFSSA000246 | \$ 117.50 | 20180930 | 1 |
| M01009 | DIAZ,BUSTOS/MARTHA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02112 | DIAZ,BONILLA/MIGUEL ANGEL | DFSSA001412 | \$ 117.50 | 20180930 | 1 |
| M03023 | DIAZ,CORONA/ABEL | DFSSA000473 | \$ 142.50 | 20180930 | 1 |
| M02035 | DIAZ,CADENA/JUANA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M02006 | DIAZ,COLMENARES/JOSEFINA | DFSSA000526 | \$ 130.00 | 20180930 | 1 |
| M02095 | DIAZ,CASTREJON/MARIA DE LOURDES | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M03022 | DIAZ,CENTENO/ROGELIO DAVID | DFSSA017612 | \$ 142.50 | 20180930 | 1 |
| M02058 | DE DIOS,CHAVEZ/SERGIO | DFSSA003314 | \$ 130.00 | 20180930 | 1 |
| M03005 | DIAZ,ESTRADA/MARIA DEL REFUGIO | DFSSA002392 | \$ 142.50 | 20180930 | 1 |
| M02049 | DIAZ,GALARZA/AURELIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | DIAZ,GARCIA/MARIA EUGENIA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02031 | DIAZ,GODINEZ/MARIA ELENA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02081 | DIAZ,GARCIA/MIRIAM CLAUDIA | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M01010 | DIAZ,HERNANDEZ/MARTHA ALEJANDRA | DFSSA000275 | \$ 130.00 | 20180930 | 1 |
| M03023 | DIAZ,LOPEZ/REYNA LEONOR | DFSSA000526 | \$ 130.00 | 20180930 | 1 |
| M02006 | DIAZ,MENDOZA/ALEJANDRO | DFSSA001424 | \$ 142.50 | 20180930 | 1 |
| M01011 | DIAZ,MARISCAL/MARIA CRISTINA | DFSSA002911 | \$ 142.50 | 20180930 | 1 |
| M03005 | DIAZ,MERCADO/MARIN HUGO COATL | DFSSA003290 | \$ 130.00 | 20180930 | 1 |
| M01008 | DIEZ,MENDOZA/JUAN VICENTE | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M01008 | DIAZ,MATA/MARGARITO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01006 | DIAZ,MENDOZA/MAGDALENA LETICIA | DFSSA017624 | \$ 130.00 | 20180930 | 1 |
| M01008 | DIAZ,MORA/RICARDO | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M02014 | DIAZ,POPOCA/JOSE JUAN | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03020 | DIAZ,PATINO/MARTHA BEATRIZ | DFSSA001173 | \$ 142.50 | 20180930 | 1 |
| M01009 | DIAZ,RIOS/ARNULFO | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M02035 | DIAZ,ROMERO/ARACELI | DFSSA001832 | \$ 142.50 | 20180930 | 1 |
| M03021 | DIAZ,ROMERO/LUIS FERNANDO | DFSSA017653 | \$ 130.00 | 20180930 | 1 |
| M03022 | DIAZ,ZUNIGA/CIRO ANTONIO | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M02110 | DOMINGUEZ,FRIAS/ROMANA | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M01010 | DOMINGUEZ,GOMEZ/MARIA ANTONIETA | DFSSA003331 | \$ 130.00 | 20180930 | 1 |
| M03020 | DOMINGUEZ,HERRERA/MAURICIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03021 | DOMINGUEZ,HERNANDEZ/MARTHA ROCIO | DFSSA000502 | \$ 130.00 | 20180930 | 1 |
| CF40002 | DOMINGUEZ,IBANEZ/ALEJANDRO | DFSSA002626 | \$ 142.50 | 20180930 | 1 |
| M02040 | DOMINGUEZ,IBARRA/MARIA CANDELARIA | DFSSA000700 | \$ 130.00 | 20180930 | 1 |
| M02105 | DOMINGUEZ,MARTINEZ/GEORGINA | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M02058 | DOMINGUEZ,MARTINEZ/ICELA | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M03023 | DOMINGUEZ,MANCILLA/JUANA | DFSSA003850 | \$ 130.00 | 20180930 | 1 |
| M02105 | DOMINGUEZ,MIGUEL/MARIA JOSEFINA | DFSSA001820 | \$ 117.50 | 20180930 | 1 |
| M01011 | DOMINGUEZ,NARINIAN/RUTH SARMINÉ | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03020 | DOLORES,ORTIZ/ALMA EDITH | DFSSA003874 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | DOMINGUEZ,PEREZ/ERIKA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02110 | DOMINGUEZ,SANCHEZ/ANA MARIA | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M03006 | DOMINGUEZ,SANCHEZ/GUILLERMO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03022 | DOMINGUEZ,ZUBIETA/MARIA ESTELA | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M01010 | DUENAS,DOMINGUEZ/ROBERTO ANTONIO | DFSSA003302 | \$ 130.00 | 20180930 | 1 |
| CF41003 | DURAN,GOMEZ/HECTOR ARNALDO | DFSSA003285 | \$ 117.50 | 20180930 | 1 |
| M03020 | DURAN,HERNANDEZ/HECTOR | DFSSA003273 | \$ 117.50 | 20180930 | 1 |
| M03023 | DURAN,LARA/IRMA | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| CF41058 | DURAN,ORTEGA/EDGAR ISRAEL | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M01009 | DURAN,SERRANO/LOURDES PATRICIA | DFSSA003133 | \$ 130.00 | 20180930 | 1 |
| M02040 | DURON,TENIENTE/MARIA ASUNCION | DFSSA001762 | \$ 142.50 | 20180930 | 1 |
| M01011 | ESPARZA,AVILA/ARNOLDO RAUL | DFSSA017711 | \$ 142.50 | 20180930 | 1 |
| M02035 | ESTRADA,ARRIETA/MA DEL CARMEN | DFSSA002602 | \$ 142.50 | 20180930 | 1 |
| M01009 | ESCAJADILLO,ACEFF/JORGE ANTONIO | DFSSA002870 | \$ 142.50 | 20180930 | 1 |
| M03023 | ESCAMILLA,ARROYO/MARCELA | DFSSA003256 | \$ 117.50 | 20180930 | 1 |
| M03022 | ESTRADA,BUCIO/DAVID | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M03022 | ESTRADA,BECERRIL/JUAN MANUEL | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M02081 | ESCALANTE,CRUZ/MARIA CONCEPCION | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| M03019 | ESTRADA,CORTES/ENRIQUE | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M01008 | ESCARCEGA,CALZADA/ENRIQUE | DFSSA000502 | \$ 130.00 | 20180930 | 1 |
| M03002 | ESTRADA,CARRILLO/JUAN CARLOS | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M03022 | ESCALANTE,FRANCO/MAGDALENA | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M02006 | ESTANISLAO,FLORES/SALVADOR | DFSSA003290 | \$ 130.00 | 20180930 | 1 |
| M03023 | ESTRADA,GONZALEZ/ALEJANDRO | DFSSA003903 | \$ 117.50 | 20180930 | 1 |
| M02110 | ESPARZA,GARCIA/MARIA CONCEPCION | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M01006 | ESTRADA,GUZMAN/MINERVA IRMA | DFSSA002626 | \$ 130.00 | 20180930 | 1 |
| M03018 | ESPARZA,GONZALEZ/MYRIAM GUADALUPE | DFSSA000234 | \$ 130.00 | 20180930 | 1 |
| M02105 | ESTRADA,GARCIA/NIDIA | DFSSA004195 | \$ 142.50 | 20180930 | 1 |
| M02040 | ESPARZA,GUTIERREZ/SANDRA | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M01007 | ESCALANTE,LOPEZ/JUDITH ESTHER | DFSSA003850 | \$ 142.50 | 20180930 | 1 |
| M03020 | ECHAVARRI,MEZA/GLORIA | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M03023 | ESTRADA,MUNOZ/GERARDO DANIEL | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M02040 | ESTRADA,MORONES/OMEGA ELIZABETH | DFSSA003150 | \$ 142.50 | 20180930 | 1 |
| M02105 | ESCALANTE,MARTINEZ/PATRICIA | DFSSA017566 | \$ 117.50 | 20180930 | 1 |
| M02059 | ESCAMILLA,MORALES/VERONICA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03020 | ESTRADA,NUNEZ/MARTHA PATRICIA | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| M03020 | ESTRADA,PACHECO/FERNANDO | DFSSA017554 | \$ 142.50 | 20180930 | 1 |
| M01014 | ESTRADA,ROSAS/MARIO MAURICIO | DFSSA017636 | \$ 130.00 | 20180930 | 1 |
| M02095 | EVARISTO,TAPIA/BRIGIDA | DFSSA003145 | \$ 142.50 | 20180930 | 1 |
| M01007 | ESCALANTE,DE LA TORRE/EDUARDO ALBERTO | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M03005 | ESTRADA,VERGARA/RICARDO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03019 | ESTRADA,ZENDEJAS/MARIA DE LOURDES | DFSSA001190 | \$ 142.50 | 20180930 | 1 |
| M01008 | EDEN,AQUINO/JULIO CESAR | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02085 | ESTEVEZ,MENDOZA/CRISTINA | DFSSA017595 | \$ 142.50 | 20180930 | 1 |
| M02059 | ESPEJEL,MORENO/MIRIAM XOCHITL | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M03021 | ELENO,PEREZ/CARLOS | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03020 | ENRIQUEZ,ALDERETE/MARIA CONCEPCION | DFSSA017624 | \$ 130.00 | 20180930 | 1 |
| M02112 | ESPINOSA,AGUILERA/MARIA DEL CARMEN | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01007 | ELIZARRARAS,CUEVAS/MARIA DE LOURDES | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M03021 | ESPINDOLA,CHAVEZ/MARGARITA | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M02105 | ENRIQUEZ,FUENTES/DOLORES | DFSSA002170 | \$ 117.50 | 20180930 | 1 |
| M01009 | ESPINOSA,DIAZ/ROSALIA | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M01004 | ENRIQUEZ,GONZALEZ/GREGORIO | DFSSA003150 | \$ 142.50 | 20180930 | 1 |
| M03021 | ENRIQUEZ,GUTIERREZ/YOLANDA | DFSSA001243 | \$ 130.00 | 20180930 | 1 |
| M02081 | ESPINOSA,HERNANDEZ/LUZ | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M01011 | ENRIQUEZ,JIMENEZ/JORGE ALBERTO | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M03022 | ESPINOSA,LUNA/JUAN | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M02105 | ESPINOSA,LIRA/JUANA SOCORRO | DFSSA001272 | \$ 142.50 | 20180930 | 1 |
| M02112 | ESPINOSA,LUNA/MARIA LETICIA | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M01010 | ENRIQUEZ,MERINO/JULIO | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M01009 | ESPINOZA,MADRIGAL/OSCAR | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M03020 | ESPINOSA,NAVA/JUAN CARLOS | DFSSA003495 | \$ 130.00 | 20180930 | 1 |
| M03022 | ENRIQUEZ,OLVERA/ARNULFO | DFSSA003104 | \$ 142.50 | 20180930 | 1 |
| M03021 | ENRIQUEZ,OLVERA/GREGORIA | DFSSA003150 | \$ 130.00 | 20180930 | 1 |
| M03023 | ESPINO,ORTEGA/LUZ MIGUEL | DFSSA002556 | \$ 130.00 | 20180930 | 1 |
| M01010 | ESPINOSA,OCHOA/PATRICIA DEL CARMEN | DFSSA002906 | \$ 130.00 | 20180930 | 1 |
| M02082 | ESPINOSA,ORTIZ/SANDRA LUZ | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| CF41028 | ESPINOSA,PEREZ/JUDITH | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M02105 | ESPINOSA,PACHECO/MONICA | DFSSA002025 | \$ 92.50 | 20180930 | 1 |
| M02057 | ELIZONDO,RIVERA/BLANCA MARGARITA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03023 | ENRIQUEZ,REYES/ISABEL | DFSSA001815 | \$ 130.00 | 20180930 | 1 |
| M02105 | ESPINOZA,SALAZAR/GERARDO HUMBERTO | DFSSA003244 | \$ 130.00 | 20180930 | 1 |
| M01008 | ELIOSA,SANTACRUZ/HECTOR | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M03023 | ESPINOSA,UBILLOS/JOSE DE JESUS | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M02085 | ELIZALDE,VELAZQUEZ/IRMA | DFSSA000461 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01009 | ESCOBEDO,ALVAREZ/LETICIA | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M02112 | ESCOBAR,CLEMENTE/LEISA ANDREA | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M02081 | ESCOBAR,FLORES/SILVIA | DFSSA001231 | \$ 130.00 | 20180930 | 1 |
| CF41018 | ESCOBEDO,GONZALEZ/TERESITA DEL NINO JESUS | DFSSA003302 | \$ 130.00 | 20180930 | 1 |
| CF41004 | ESCOBEDO,HERRERA/DAVID | DFSSA003454 | \$ 117.50 | 20180930 | 1 |
| M03019 | ESCOBAR,HERNANDEZ/JUANA MARGARITA | DFSSA003891 | \$ 130.00 | 20180930 | 1 |
| M03022 | ESCOBAR,ISUNZA/ANTONIO | DFSSA003903 | \$ 142.50 | 20180930 | 1 |
| M01015 | ESCOBAR,MATLALCOATZI/FERMIN | DFSSA002590 | \$ 117.50 | 20180930 | 1 |
| M02057 | ESCOBAR,MARCIAL/GUILLERMO | DFSSA001173 | \$ 130.00 | 20180930 | 1 |
| M02035 | ESCOBAR,RAMIREZ/AGUSTIN | DFSSA002870 | \$ 117.50 | 20180930 | 1 |
| M01006 | ESCOBAR,RAMIREZ/JOSUE | DFSSA000275 | \$ 130.00 | 20180930 | 1 |
| M01011 | ESCOTO,SERVIN/MARIA DE LOURDES | DFSSA003932 | \$ 130.00 | 20180930 | 1 |
| M02073 | ESCOBEDO,VELAZQUEZ/FRANCISCO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02105 | ESCUDERO,CHAVEZ/ROSALIA | DFSSA003862 | \$ 117.50 | 20180930 | 1 |
| M03021 | ESQUIVEL,GARCIA/MIGUEL ANGEL | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03020 | ESQUITIA,GRANADOS/RAUL | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | ESCUDERO,INFANTE/MA ARACELI | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M02040 | ESQUERRO,MUNOZ/ANA MIRIAM | DFSSA002404 | \$ 130.00 | 20180930 | 1 |
| M03019 | ESQUIVEL,MAGANA/JUAN ROBERTO | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M02110 | ESQUITIA,ORTIZ/BEATRIZ EMELIA | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M03020 | ESQUIVEL,PLIEGO/MARIA ELENA | DFSSA017566 | \$ 92.50 | 20180930 | 1 |
| M02001 | ESQUIVEL,PEREZ/MARICRUZ | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M03020 | FACIO,AVILA/MARIA CONCEPCION | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M02035 | FABIAN,AMADOR/MARIA DEL CARMEN | DFSSA003932 | \$ 130.00 | 20180930 | 1 |
| M03025 | FACIO,AVILA/JUAN | DFSSA002025 | \$ 142.50 | 20180930 | 1 |
| CF41040 | FALCON,BERNAL/ISMAEL | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M03021 | FAVILA,CORIA/CARMEN | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M01004 | FALCON,CRUZ/HUMBERTO | DFSSA003290 | \$ 142.50 | 20180930 | 1 |
| M01015 | FRANCO,DELGADILLO/ESPERANZA | DFSSA003903 | \$ 130.00 | 20180930 | 1 |
| M03023 | FALCON,ESPINOZA/GERARDO | DFSSA003891 | \$ 142.50 | 20180930 | 1 |
| M01009 | FRANCO,FERNANDEZ/JAIME | DFSSA002911 | \$ 130.00 | 20180930 | 1 |
| M02105 | FARIAS,FERNANDEZ/MARTHA ALICIA | DFSSA003273 | \$ 117.50 | 20180930 | 1 |
| M02110 | FRANCO,HERNANDEZ/ANA | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M02110 | FRANCO,HERNANDEZ/MARIA DE LOS ANGELES | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M03020 | FRANCO,HERNANDEZ/MARIA GUADALUPE | DFSSA001803 | \$ 117.50 | 20180930 | 1 |
| M03020 | FRANCO,HERNANDEZ/JOSE | DFSSA003273 | \$ 117.50 | 20180930 | 1 |
| M03021 | FRANCO,HERNANDEZ/MARIA DE JESUS | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| M03023 | FRANCO,LOPEZ/MARIA LOURDES | DFSSA003314 | \$ 130.00 | 20180930 | 1 |
| M02061 | FRAGOSO,MARTINEZ/JUANA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01009 | FARFAN,MEDINA/MARCOS | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M02112 | FAUSTINOS,MARQUEZ/MARIO ALBERTO | DFSSA002865 | \$ 142.50 | 20180930 | 1 |
| M02040 | FARFAN,MORENO/ROSARIO | DFSSA017682 | \$ 142.50 | 20180930 | 1 |
| M01008 | FRANCO,ORTIZ/AGUSTINA | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M02082 | FRAUSTO,OLIVARES/MARIA DOLORES | DFSSA003652 | \$ 117.50 | 20180930 | 1 |
| M01009 | FRAGOSO,PALAFOX/MA GUADALUPE | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M01008 | FRAGOSO,/PORFIRIO | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M02085 | FRANCO,RIVERA/MARIA DE LOS ANGELES | DFSSA003903 | \$ 117.50 | 20180930 | 1 |
| M03019 | FRAGOSO,REYES/GRISIELDA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03023 | FALCON,SANCHEZ/JORGE FRANCISCO | DFSSA001400 | \$ 130.00 | 20180930 | 1 |
| M02035 | FARFAN,SERRANO/JULIANA | DFSSA001815 | \$ 80.00 | 20180930 | 1 |
| M01006 | FRAGOSO,TREJO/GABRIEL | DFSSA002182 | \$ 142.50 | 20180930 | 1 |
| M01009 | FRANCISCO,VILLASENOR/YARA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02040 | FRANCO,ZUNIGA/ALMA LAURA | DFSSA001243 | \$ 117.50 | 20180930 | 1 |
| M03020 | FERRER,BERNAL/LETICIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03023 | FERNANDEZ,CANEDO/MAYRA LILIANA | DFSSA001791 | \$ 130.00 | 20180930 | 1 |
| M03022 | FERNANDEZ,FLORES/EDGAR GERARDO | DFSSA017583 | \$ 130.00 | 20180930 | 1 |
| M01015 | FRESNO,GUTIERREZ/JOSE CARLOS | DFSSA002416 | \$ 142.50 | 20180930 | 1 |
| M01007 | FERNANDEZ,MUNGUIA/HECTOR | DFSSA002404 | \$ 142.50 | 20180930 | 1 |
| M03020 | FERNANDEZ,MENDOZA/YOLANDA | DFSSA017554 | \$ 142.50 | 20180930 | 1 |
| CF40004 | FELIX,ORTEGA/MARIA DEL CARMEN | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02081 | FERNANDEZ,OROZCO/MARIBEL | DFSSA003092 | \$ 142.50 | 20180930 | 1 |
| M01007 | FERNANDEZ,ORTIZ/PATRICIA | DFSSA017653 | \$ 142.50 | 20180930 | 1 |
| CF40003 | FERNANDEZ,ORTEGA/RICARDO | DFSSA017595 | \$ 130.00 | 20180930 | 1 |
| M03021 | FERNANDEZ,RIOS/ARTURO | DFSSA003273 | \$ 142.50 | 20180930 | 1 |
| M01009 | FERRER,REYES/JORGE | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M01015 | FERNANDEZ,RAMOS/MARIA TERESA | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M03005 | FERNANDEZ,VEGA/EDUARDO | DFSSA017612 | \$ 130.00 | 20180930 | 1 |
| M03023 | FERNANDEZ,VELASCO/JAVIER GENARO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03019 | FRIAS,ALVARADO/DELFINA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | FIGUEROA,ARANA/MARIA LETICIA | DFSSA003466 | \$ 130.00 | 20180930 | 1 |
| M03019 | FIGUEROA,CONTRERAS/ANA RUTH | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M01009 | FIGUEROA,CHAVEZ/RAFAEL | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M03019 | FIERROS,COLIN/ROGELIO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41004 | FIGUEROA,ESCOBAR/RAFAEL | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M03019 | FIERRO,HIDALGO/JUAN JOSE | DFSSA017525 | \$ 130.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01008 | FIERROS, LOPEZ/GERARDO | DFSSA002614 | \$ 117.50 | 20180930 | 1 |
| M01008 | FRIAS, NUNEZ/ANDRES | DFSSA002165 | \$ 130.00 | 20180930 | 1 |
| M02095 | FIGUEROA, TREJO/ELSA MARIA | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| CF40003 | FIGUEROA, TORRES/NORMA ANGELICA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | FRIAS, VILLA/SOCORRO | DFSSA003920 | \$ 142.50 | 20180930 | 1 |
| M01015 | FLORES, ARIAS/ALICIA ISABEL | DFSSA002433 | \$ 142.50 | 20180930 | 1 |
| M02012 | FLORES, ARVEA/ALEJANDRA DEL CONSUELO | DFSSA002416 | \$ 130.00 | 20180930 | 1 |
| M03020 | FLORES, ANDRADE/CARLOS | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03011 | FLORES, ANGELES/IRMA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | FLORES, ALVARADO/LUIS | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M02037 | FLORES, ALVARADO/JOSE ROBERTO | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M01011 | FLORES, ANAYA/REBECA | DFSSA001185 | \$ 142.50 | 20180930 | 1 |
| M03019 | FLORES, BERMUDEZ/MARICELA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03019 | FLORES, BAUTISTA/MIGUEL ANGEL | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03018 | FLORES, BAEZ/SILVIA GUADALUPE | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M01006 | FLORES, CEDILLO/MARIA EUGENIA | DFSSA001856 | \$ 142.50 | 20180930 | 1 |
| M02035 | FLORES, CACHO/ISABEL LETICIA | DFSSA017653 | \$ 130.00 | 20180930 | 1 |
| M02110 | FLORES, ESPINOSA/DOLORES | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| CF41003 | FLORES, FUENTES/EMMA | DFSSA003920 | \$ 142.50 | 20180930 | 1 |
| M01007 | FLORES, FARIAS/FRANCISCO JAVIER | DFSSA000485 | \$ 142.50 | 20180930 | 1 |
| M03005 | FLORES, FLORES/MARIA TERESA | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M02057 | FLORES, GARCIA/DIONICIO | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M01009 | FLORES, GARCIA/GENARO | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M03019 | FLORES, GARCIA/HILARIA | DFSSA002894 | \$ 142.50 | 20180930 | 1 |
| M02035 | FLORES, GARNICA/LILIA | DFSSA003611 | \$ 117.50 | 20180930 | 1 |
| M01015 | FLORES, GALVEZ/ROSA MARTHA | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M02105 | FLORES, GALINDO/TERESA | DFSSA002194 | \$ 142.50 | 20180930 | 1 |
| CF41004 | FONG, HERNANDEZ/ALMA ROSA | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M02005 | FLORES, HERNANDEZ/JUAN JOSE | DFSSA017706 | \$ 130.00 | 20180930 | 1 |
| M02006 | FLORES, HERNANDEZ/MANUEL | DFSSA001284 | \$ 117.50 | 20180930 | 1 |
| M01010 | FLORES, HUITRON/PATRICIA | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M03022 | FLORES, HERRERA/ROSA ISELDA | DFSSA002030 | \$ 142.50 | 20180930 | 1 |
| M01009 | FLORES, LOPEZ/ROCIO SOFIA | DFSSA000502 | \$ 130.00 | 20180930 | 1 |
| M01009 | FLORES, LOPEZ/ROSA ISELA | DFSSA001832 | \$ 130.00 | 20180930 | 1 |
| M01009 | FLORES, ORNELAS/GRACIELA | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M02005 | FLORES, OROPEZA/LEONARDO | DFSSA017694 | \$ 142.50 | 20180930 | 1 |
| M03018 | FLORES, RINCON/GALLARDO ALEJANDRO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CF41075 | FLORES, RODRIGUEZ/MARIA CRISTINA | DFSSA017624 | \$ 142.50 | 20180930 | 1 |
| M01009 | FLORES, RAMIREZ/JOSE LUIS | DFSSA002380 | \$ 142.50 | 20180930 | 1 |
| M01007 | FLORES, RUIZ/JOSE LUIS | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M01010 | FLORES, RAMIREZ/MARCO ANTONIO | DFSSA017530 | \$ 142.50 | 20180930 | 1 |
| M03019 | FLORES, REYES/MARIA DEL ROSARIO | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M02035 | FLORES, ROSALES/TERESA | DFSSA001856 | \$ 117.50 | 20180930 | 1 |
| M02058 | FLORES, SANTAMARIA/DANIEL | DFSSA017665 | \$ 130.00 | 20180930 | 1 |
| M01010 | FLORES, SOSA/LUIS | DFSSA003326 | \$ 130.00 | 20180930 | 1 |
| M02040 | FLORES, TORRES/ELIZABETH | DFSSA001173 | \$ 142.50 | 20180930 | 1 |
| M03023 | FLORES, TOBON/SALVADOR | DFSSA001832 | \$ 130.00 | 20180930 | 1 |
| M02046 | FLORES, TOBON/TERESA | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M03019 | FLORES, TOBON/VICTORINO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01007 | FLORES, VALDES/SERGIO | DFSSA003121 | \$ 117.50 | 20180930 | 1 |
| M02072 | FUENTES, ALDANA/BEATRIZ EUGENIA | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M02035 | FUENTES, ASCENCION/RUFINA | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M03022 | FUENTES, CAMARGO/VERONICA | DFSSA002911 | \$ 142.50 | 20180930 | 1 |
| M02105 | FUENTES, GONZALEZ/MARIA ADELA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M01009 | FUENTES, GOMEZ/JUAN MANUEL | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03019 | FUENTES, GUTIERREZ/ROGELIO | DFSSA003133 | \$ 130.00 | 20180930 | 1 |
| M01009 | FUENTES, MARTINEZ/FAUSTO | DFSSA017530 | \$ 142.50 | 20180930 | 1 |
| M03023 | FUENTES, MARTINEZ/JOSE GUADALUPE | DFSSA017636 | \$ 117.50 | 20180930 | 1 |
| M01010 | FUENTES, MARQUEZ/NORMA ALICIA | DFSSA003273 | \$ 142.50 | 20180930 | 1 |
| M03021 | FUENTES, MARTINEZ/OCTAVIO | DFSSA002870 | \$ 142.50 | 20180930 | 1 |
| M02083 | FUENTES, MARTINEZ/TERESA DE JESUS | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M01008 | FUENTES, PADILLA/LETICIA | DFSSA001284 | \$ 142.50 | 20180930 | 1 |
| M01010 | FUENTES, QUEZADA/ANA MARIA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03025 | FRUTOS, SANCHEZ/JUAN | DFSSA001120 | \$ 142.50 | 20180930 | 1 |
| M01007 | FRUTOS, SANCHEZ/JORGE | DFSSA001173 | \$ 142.50 | 20180930 | 1 |
| M03020 | GARRIDO, AGUILAR/ADRIANA LETICIA | DFSSA003244 | \$ 130.00 | 20180930 | 1 |
| M02040 | GARCIA, ARCHUNDIA/ARTURO | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M02058 | GALLAGA, AREVALO/ANGELICA | DFSSA001786 | \$ 130.00 | 20180930 | 1 |
| M02035 | GARCIA, AGUIRRE/CARLOS | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| M02107 | GARCIA, ANALCO/MARIA DEL CARMEN | DFSSA002433 | \$ 130.00 | 20180930 | 1 |
| M02082 | GARCIA, ALVAREZ/ERIKA MIROSLAVA | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M03005 | GARCIA, DE ALBA GARCIA/GUADALUPE | DFSSA003290 | \$ 142.50 | 20180930 | 1 |
| M02081 | GARCIA, ALBA/GISELA | DFSSA000700 | \$ 142.50 | 20180930 | 1 |
| M02035 | GAONA, ABURTO/HERMINIA | DFSSA001815 | \$ 142.50 | 20180930 | 1 |
| CF40002 | GARCIA, ALVA/LOURDES MARGARITA | DFSSA017571 | \$ 130.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02035 | GARCIA,ADALID/LETICIA | DFSSA003133 | \$ 130.00 | 20180930 | 1 |
| M02090 | GARDUNO,AREIZAGA/MARIA MAGDALENA | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M02112 | GARCIA,AGUILAR/MARTHA CECILIA | DFSSA003850 | \$ 142.50 | 20180930 | 1 |
| M03020 | GANDARILLA,MARIA/DE LOS ANGELES | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M02040 | GARCES,ARANDA/NORMA ANGELICA | DFSSA002170 | \$ 142.50 | 20180930 | 1 |
| M03019 | GALVEZ,ALVAREZ/ROSA MARIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02034 | GARCIA,AVILA/SARA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M03005 | GACHUS,BELLO/ALFREDO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03022 | GALICIA,BAEZ/AMBROSIO MANUEL | DFSSA002573 | \$ 142.50 | 20180930 | 1 |
| M03023 | GARCIA,BRAVO/BENJAMIN MAURICIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | GALICIA,BAEZ/CESAREO SELIN | DFSSA017624 | \$ 142.50 | 20180930 | 1 |
| M02081 | GARCIA,BOBADILLA/DOLORES | DFSSA002182 | \$ 142.50 | 20180930 | 1 |
| M03023 | GARCIA,BOLANOS/GUADALUPE PATRICIA DE LA SALUD | DFSSA000526 | \$ 130.00 | 20180930 | 1 |
| M03019 | GAITAN,BUSTAMANTE/HILDA | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M01010 | GALAN,BALCAZAR/JESUS OCTAVIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | GARCIA,BUTRON/LAURA MARGARITA | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M02035 | GARCIA,BOLANOS/MARISELA | DFSSA002416 | \$ 142.50 | 20180930 | 1 |
| M02035 | GARCIA,BAUTISTA/MARIA REYNA | DFSSA001383 | \$ 142.50 | 20180930 | 1 |
| M02072 | GARCIA,BAROJAS/SANDRA | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M01010 | GARCIA,CORADO/ALVARO LEONEL | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03023 | GARCIA,CASTRO/ANASTOLIA | DFSSA001226 | \$ 117.50 | 20180930 | 1 |
| M02072 | GAVILAN,CEDENO/ANTONIA | DFSSA002416 | \$ 142.50 | 20180930 | 1 |
| M03020 | GARCIA,COLIN/ANDRES JESUS | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02105 | GALICIA,CALNACASCO/MARIA DE LOS ANGELES | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M03019 | GARCIA,CRUZ/CLAUDIA GABRIELA | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M02072 | GARCIA,CORONEL/ESPERANZA INGLANTINA | DFSSA001803 | \$ 142.50 | 20180930 | 1 |
| M01008 | GARCIA,CAMACHO/ENRIQUE | DFSSA017612 | \$ 117.50 | 20180930 | 1 |
| M02014 | GALLARDO,COLLADO/ERIKA GEORGINA | DFSSA002894 | \$ 117.50 | 20180930 | 1 |
| M01009 | GARCIA,CERON/GONZALO | DFSSA001371 | \$ 142.50 | 20180930 | 1 |
| M02105 | GARCIA,COTERO/GLORIA ALICIA | DFSSA002520 | \$ 130.00 | 20180930 | 1 |
| M02035 | GARCIA,CALDERON/MARIA ISABEL | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M02081 | GARCIA,CASTILLO/JUANA | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M02112 | GARCIA,COLULA/JANET | DFSSA003500 | \$ 142.50 | 20180930 | 1 |
| M02081 | GAONA,CHAVARRIA/MARIA LILIA | DFSSA001820 | \$ 142.50 | 20180930 | 1 |
| M02085 | GAMARRA,CATALAN/MARISELA ALEJANDRA | DFSSA001272 | \$ 142.50 | 20180930 | 1 |
| M03020 | GARCIA,CASTILLO/REYNA MARIA LUISA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03020 | GARCIA,CAMPOS/ROBERTO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01007 | GRANADOS,CORONA/TERESA | DFSSA002520 | \$ 142.50 | 20180930 | 1 |
| M02105 | GABRIEL,DOMINGUEZ/AMALIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03019 | GARRIDO, DIAZ/GUADALUPE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01008 | GARCIA,DELGADO/RAFAEL | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M03022 | GARCIA,ENRIQUEZ/ANTONIA | DFSSA001120 | \$ 142.50 | 20180930 | 1 |
| M01009 | GALINDEZ,ESPINOSA/AARON ADRIAN | DFSSA001803 | \$ 142.50 | 20180930 | 1 |
| M02040 | GARDUNO,ESCOBEDO/DIANA LUISA | DFSSA017624 | \$ 142.50 | 20180930 | 1 |
| M03021 | GARCIA,ESTRADA/FAUSTINA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01008 | GALVAN,ESQUIVEL/MANUEL | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M01004 | GALICIA,FLORES/ANA | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M03019 | GARCIA,FACIO/MARIA DEL CARMEN | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M02105 | GARCIA,FLORES/ELIZABETH | DFSSA003133 | \$ 130.00 | 20180930 | 1 |
| M02112 | GARCIA,FUENTES/MARIA LAURA | DFSSA002392 | \$ 142.50 | 20180930 | 1 |
| M02105 | GARCIA,FLORES/MARTHA | DFSSA001190 | \$ 142.50 | 20180930 | 1 |
| M02085 | GRACIA,FRANCO/ROCIO | DFSSA003886 | \$ 142.50 | 20180930 | 1 |
| M01009 | GARCIA,FRAGOSO/TERESITA | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M03022 | GARCIA,GUTIERREZ/ALBERTO | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M01015 | GARCIA,GARCIA/ANA LOURDES | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M03020 | GARNICA,GARCIA/ARMANDO ISIDRO | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M02036 | GARCIA,GONZALEZ/ALEJANDRA | DFSSA003145 | \$ 142.50 | 20180930 | 1 |
| M02031 | GARCIA,GONZALEZ/MARIA DE LOS ANGELES | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M03021 | GAONA, GUERRERO/ADRIAN | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02035 | GALICIA,GALINDO/COLUMBA | DFSSA002643 | \$ 142.50 | 20180930 | 1 |
| M01009 | GARCIA,GARCIA/ELSA SONIA | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| CFMA001 | GARNICA,GARCIA/JOSE GUADALUPE | DFSSA017653 | \$ 142.50 | 20180930 | 1 |
| M02077 | GARCIA,GALICIA/MARIA GUADALUPE | DFSSA001371 | \$ 130.00 | 20180930 | 1 |
| M02105 | GALINDO,GONZALEZ/ISABEL KARINA | DFSSA004270 | \$ 92.50 | 20180930 | 1 |
| M02040 | GALLARDO,GONZALEZ/JULIETA | DFSSA001260 | \$ 80.00 | 20180930 | 1 |
| M03019 | GARCIA,GARIBAY/LUCIA | DFSSA017694 | \$ 130.00 | 20180930 | 1 |
| M01011 | GAITAN,GODINEZ/MARTHA | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M02081 | GALICIA,GARCES/MARGARITA | DFSSA002170 | \$ 130.00 | 20180930 | 1 |
| M01004 | GARFIAS,GUTIERREZ/MIGUEL | DFSSA003273 | \$ 130.00 | 20180930 | 1 |
| M02035 | GALLARDO,GONZALEZ/MARTHA PATRICIA | DFSSA001231 | \$ 130.00 | 20180930 | 1 |
| M03022 | GALINDO,GALICIA/MOISES | DFSSA017600 | \$ 142.50 | 20180930 | 1 |
| M03023 | GALINDO,GALICIA/PEDRO | DFSSA002153 | \$ 142.50 | 20180930 | 1 |
| M01006 | GARCIA,GUEVARA/RAUL FERNANDO | DFSSA002853 | \$ 130.00 | 20180930 | 1 |
| M02073 | GARCIA,GUZMAN/SANTOS | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02105 | GARCIA,GARCIA/SOFIA | DFSSA000526 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036 | GARCIA,GALLO/SILVIA | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M02031 | GARCIA,HERNANDEZ/ANGELICA REGINA | DFSSA001190 | \$ 130.00 | 20180930 | 1 |
| M01011 | GARCIA,HERRERA/CARLOS | DFSSA003920 | \$ 142.50 | 20180930 | 1 |
| M03022 | GARDUNO,HERNANDEZ/MARIA ELENA | DFSSA003862 | \$ 142.50 | 20180930 | 1 |
| M02082 | GARCIA,HERNANDEZ/ESTELA | DFSSA003273 | \$ 130.00 | 20180930 | 1 |
| M02074 | GARCIA,HERNANDEZ/MARIA DE LA LUZ | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M02036 | GABRIEL,HILARIO/LUZ MARIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03023 | GARCIA,HERNANDEZ/MARIA LEONIDES | DFSSA000490 | \$ 130.00 | 20180930 | 1 |
| M02035 | GABRIEL,HILARIO/MINERVA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01009 | GARCIA,HERNANDEZ/VICTOR | DFSSA002170 | \$ 142.50 | 20180930 | 1 |
| M02110 | GALVAN,JARDINES/ANGELICA | DFSSA003145 | \$ 142.50 | 20180930 | 1 |
| M01007 | GALICIA,JUAREZ/RAUL GUILLERMO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01011 | GARCIA,LOPEZ/ABEL | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02038 | GARCIA,LOPEZ/ANDREA | DFSSA001173 | \$ 142.50 | 20180930 | 1 |
| M01009 | GARCIA,LOPEZ/BLANCA ROSA | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| CF41024 | GARAY,LOPEZ/MARIA DEL CONSUELO | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M02105 | GALVAN,LOPEZ/GABRIELA | DFSSA001791 | \$ 130.00 | 20180930 | 1 |
| M02036 | GALICIA,LUQUE/ISABEL | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M01014 | GARCIA,LOPEZ/JUDITH | DFSSA000490 | \$ 142.50 | 20180930 | 1 |
| M03021 | GAY,LAGUNAS/LYDIA ESTHER | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M03021 | GARCIA,LEDO/LUIS | DFSSA002865 | \$ 142.50 | 20180930 | 1 |
| M02035 | GARCIA,DE LA LUZ/MARGARITA | DFSSA003314 | \$ 117.50 | 20180930 | 1 |
| M03019 | GARCIA,LOPEZ/RAMON LEOVIGILDO | DFSSA003256 | \$ 92.50 | 20180930 | 1 |
| M03019 | GARCIA,LEAL/SUSUKY ELVIRA | DFSSA003302 | \$ 117.50 | 20180930 | 1 |
| M02005 | GARCIA,MARTINEZ/ALFONSO | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M01009 | GRANEN,MAYNEZ/BEATRIZ | DFSSA000461 | \$ 130.00 | 20180930 | 1 |
| M02015 | GARCES,MUNOZ/BLANCA ESTELA | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M03021 | GARCIA,MARTINEZ/MARIA DEL CARMEN | DFSSA001173 | \$ 142.50 | 20180930 | 1 |
| M02105 | GALINDO,MARTINEZ/CLAUDIA SELENE | DFSSA002643 | \$ 117.50 | 20180930 | 1 |
| M03021 | GARCIA,MARTINEZ/ENRIQUE | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M01009 | GARCIA,MUNIZ/FELICIANO | DFSSA003850 | \$ 142.50 | 20180930 | 1 |
| M03022 | GARCIA,MURILLO/FELIPE GERMAN | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03022 | GARCIA,MONDRAGON/GLORIA CATALINA | DFSSA003886 | \$ 142.50 | 20180930 | 1 |
| M01009 | GAMA,MIRANDA/MARIA GISSELA | DFSSA000526 | \$ 142.50 | 20180930 | 1 |
| M03024 | GARDUNO,MENDOZA/GUILLERMINA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03023 | GAONA,MARTINEZ/HUGO | DFSSA003640 | \$ 117.50 | 20180930 | 1 |
| M01008 | GARCIA,MONTANO/JUAN ADOLFO | DFSSA001226 | \$ 117.50 | 20180930 | 1 |
| M03019 | GALVAN,MONROY/JUANA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01014 | GAMA,MIRANDA/MARTHA ALEJANDRA | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M03021 | GARCIA,MILLAN/MARIO ANTONIO | DFSSA003092 | \$ 130.00 | 20180930 | 1 |
| M03020 | GARCIA,MOSCO/MIRIAM MIREYA | DFSSA003623 | \$ 142.50 | 20180930 | 1 |
| M02077 | GARCIA,MARTINEZ/MONICA DEL CARMEN | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M02035 | GARCIA,MARTINEZ/MARIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03020 | GARCIA,MUNGUIA/ROSALBA | DFSSA000473 | \$ 130.00 | 20180930 | 1 |
| M03009 | GRANADOS,MORALES/SERGIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | GARCIA,MUNGUIA/SONIA | DFSSA002030 | \$ 142.50 | 20180930 | 1 |
| M03005 | GARCIA,MENESES/SALVADOR | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03022 | GALINDO,NAVA/AURELIANO | DFSSA017682 | \$ 142.50 | 20180930 | 1 |
| M02072 | GALINDO,NARVAEZ/MARIA ALTAGRACIA | DFSSA003903 | \$ 142.50 | 20180930 | 1 |
| M03022 | GARCIA,NAVA/ADAN | DFSSA002906 | \$ 130.00 | 20180930 | 1 |
| M02036 | GARCIA,NAVA/GUADALUPE | DFSSA017624 | \$ 142.50 | 20180930 | 1 |
| M03022 | GARCIA,NOXPANCO/MARIA MICAELA | DFSSA002544 | \$ 142.50 | 20180930 | 1 |
| M03020 | GARCIA,NEGRETE/YOLANDA DOLORES | DFSSA002602 | \$ 142.50 | 20180930 | 1 |
| M02081 | GARDUNO,ORTEGA/AGUSTINA | DFSSA002416 | \$ 130.00 | 20180930 | 1 |
| M02016 | GARCIA,ORTEGA/BERTHA | DFSSA001231 | \$ 130.00 | 20180930 | 1 |
| M02031 | GARCIA,OTERO/ELVIRA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02032 | GARCIA,DE LA O/LETICIA | DFSSA000514 | \$ 130.00 | 20180930 | 1 |
| M02072 | GARIBAY,OROZCO/MARIA DE LOURDES | DFSSA003092 | \$ 130.00 | 20180930 | 1 |
| M02035 | GARCIA,OLVERA/MARICELA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02074 | GARCIA,ORTEGA/REGINA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02035 | GARCIA,OJEDA/SUSANA | DFSSA000712 | \$ 117.50 | 20180930 | 1 |
| M01009 | GARDUNO,PEREZ/ADRIANA MARIA DE LOURDES | DFSSA002433 | \$ 142.50 | 20180930 | 1 |
| M02085 | GALICIA,PINEDA/ALEJANDRA | DFSSA002626 | \$ 142.50 | 20180930 | 1 |
| M02035 | GASCA,PINEDA/ERICKA BELEM | DFSSA003611 | \$ 130.00 | 20180930 | 1 |
| M02081 | GARCIA,PERALTA/ELVIRA | DFSSA003483 | \$ 130.00 | 20180930 | 1 |
| M03022 | GARCIA,PEREZ/LEODEGARIO | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| M02036 | GRANADOS,PAVON/MARIA LUISA | DFSSA017641 | \$ 142.50 | 20180930 | 1 |
| M02035 | GRANADOS,PAVON/MARIA DE LA LUZ | DFSSA002626 | \$ 142.50 | 20180930 | 1 |
| M02081 | GALICIA,PINEDA/LETICIA | DFSSA003145 | \$ 142.50 | 20180930 | 1 |
| M01009 | GARCIA,PEREZ/MARIO | DFSSA003150 | \$ 142.50 | 20180930 | 1 |
| M02036 | GARCIA,PEREZ/MARTHA ALICIA | DFSSA017583 | \$ 117.50 | 20180930 | 1 |
| M02040 | GARCIA,QUIROZ/MARIA ELENA | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| M03023 | GARCIA,/RAMON | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M02031 | GARCIA,REZA/ANTONIO | DFSSA002194 | \$ 142.50 | 20180930 | 1 |
| M03022 | GARCIA,REYNA/ALICIA | DFSSA002153 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| CF40003 | GAMIZ,RODRIGUEZ/ALMA ROSALIA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02040 | GARCIA,RODRIGUEZ/BEATRIZ EUGENIA | DFSSA003121 | \$ 142.50 | 20180930 | 1 |
| M03020 | GARCIA,RAMIREZ/MARIA CRISTINA | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M03020 | GALLEGOS,RUIZ/CLAUDIA VIRGINIA | DFSSA003920 | \$ 130.00 | 20180930 | 1 |
| M02095 | GARCIA,RUIZ/CLAUDIA | DFSSA000712 | \$ 130.00 | 20180930 | 1 |
| M01008 | GASCA,REYES/FRANCISCO | DFSSA001815 | \$ 130.00 | 20180930 | 1 |
| M03023 | GALVAN,RUIZ/GUILLERMO | DFSSA000251 | \$ 130.00 | 20180930 | 1 |
| M02035 | GALVAN,RIOS/MARIA GRACIELA | DFSSA003903 | \$ 142.50 | 20180930 | 1 |
| M03020 | GARCIA,RIVERA/JOSEFINA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02107 | GARCIA,ROMERO/LETICIA | DFSSA002421 | \$ 130.00 | 20180930 | 1 |
| M02105 | GARDUNO,RIVERA/LILIANA | DFSSA003244 | \$ 130.00 | 20180930 | 1 |
| M02085 | GRANADOS,ROMERO/NORMA ELIZABETH | DFSSA003886 | \$ 142.50 | 20180930 | 1 |
| M02035 | GARCIA,ROJAS/NORMA OTILIA | DFSSA000275 | \$ 130.00 | 20180930 | 1 |
| M03024 | GARCIA,ROSAS/NICOLAS | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M03022 | GARCIA,ROSA/MARIA | DFSSA003150 | \$ 130.00 | 20180930 | 1 |
| M02015 | GARCIA,REYES/ROSA MARIA | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M03022 | GATICA,RAMIREZ/ROMAN | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03023 | GARCIA,RODRIGUEZ/SALVADOR | DFSSA003862 | \$ 142.50 | 20180930 | 1 |
| M03019 | GARCIA,ROSALES/ZENAIDA PATRICIA | DFSSA000485 | \$ 142.50 | 20180930 | 1 |
| M02035 | GARCIA,SANCHEZ/BELEN | DFSSA000712 | \$ 130.00 | 20180930 | 1 |
| M03020 | GARCIA,SANCHEZ/DOLORES | DFSSA001173 | \$ 142.50 | 20180930 | 1 |
| M02082 | GARCIA,SALINAS/DIANA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02031 | GARCIA,SALAZAR/EULALIA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03021 | GARCIA,SOTO/FELIPE | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M03022 | GRANADOS,SANDOVAL/JOSE GUADALUPE | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M03023 | GARCIA,SIMON/IRMA | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M01008 | GARCIA,SEGURA/JORGE | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M03005 | GARCIA,SANTAMARIA/JORGE GABRIEL | DFSSA003331 | \$ 130.00 | 20180930 | 1 |
| M03025 | GARCIA,SANTIAGO/JOEL EUGENIO LORENZO | DFSSA001120 | \$ 142.50 | 20180930 | 1 |
| M02085 | GARCIA,SANCHEZ/PATRICIA | DFSSA003862 | \$ 142.50 | 20180930 | 1 |
| M01008 | GALICIA,SANJUAN/RENE | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M02049 | GRANADOS,SANDOVAL/SERGIO | DFSSA003915 | \$ 117.50 | 20180930 | 1 |
| M03020 | GARCIA,SALAZAR/YOLANDA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03018 | GARCIA,TREJO/GEORGINA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03005 | GARCIA,TIRADO/MARIA INES | DFSSA002375 | \$ 130.00 | 20180930 | 1 |
| M03022 | GARCIA,TIRADO/ANTONIO JOAQUIN | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02003 | GAMBOA,VILA/ADRIANA LAURA | DFSSA017624 | \$ 142.50 | 20180930 | 1 |
| M03022 | GARCIA,VEGA/CARLOS | DFSSA002433 | \$ 142.50 | 20180930 | 1 |
| M02035 | GARCIA,MARIA/VERONICA | DFSSA003290 | \$ 142.50 | 20180930 | 1 |
| M03023 | GARCIA,VILLA/JAVIER | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| M01004 | GRAJALES,VALDIVIA/JORGE ALBERTO | DFSSA017566 | \$ 130.00 | 20180930 | 1 |
| M03019 | GARCIA,VELAZQUEZ/JOSE LUIS | DFSSA017636 | \$ 130.00 | 20180930 | 1 |
| M02036 | GAMA,VARELA/PILAR NICOLASA | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M02058 | GARCIA,VARGAS/RAMON | DFSSA003850 | \$ 142.50 | 20180930 | 1 |
| M02035 | GARCIA,VALENCIA/MARIA DEL SOCORRO | DFSSA002894 | \$ 142.50 | 20180930 | 1 |
| M02035 | GRANADOS,YANEZ/TERESA DE JESUS | DFSSA000473 | \$ 142.50 | 20180930 | 1 |
| M01004 | GALVAN,ZUNIGA/ADALBERTO | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M01009 | GERMAN,RAMIREZ/CARLOTA | DFSSA003290 | \$ 117.50 | 20180930 | 1 |
| M02035 | GERARDO,ROJAS/JOSEFA | DFSSA002165 | \$ 117.50 | 20180930 | 1 |
| M02035 | GERCIO,SANTIAGO/MARIA DEL CARMEN | DFSSA001774 | \$ 130.00 | 20180930 | 1 |
| M02085 | GERMAN,SUAREZ/GUADALUPE | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M02031 | GERMAN,SUAREZ/SILVIA | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M02112 | GIL,ARELLANO/MARIBEL | DFSSA001832 | \$ 130.00 | 20180930 | 1 |
| CF40002 | GILES,GALLEGOS/RAFAEL | DFSSA003611 | \$ 117.50 | 20180930 | 1 |
| M03021 | GIL,RUBALCAVA/GRACIELA | DFSSA001844 | \$ 142.50 | 20180930 | 1 |
| M03010 | GILVARIO,SANCHEZ/DAVID | DFSSA017706 | \$ 142.50 | 20180930 | 1 |
| M02058 | GOMEZ,ARAUZ/ADRIANA | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M03021 | GOMEZ,ALVAREZ/DANIEL | DFSSA004270 | \$ 117.50 | 20180930 | 1 |
| M02035 | GONZALEZ,ACEVEDO/ELOYNA | DFSSA000461 | \$ 117.50 | 20180930 | 1 |
| M01008 | GONZALEZ,ALVAREZ/GUSTAVO | DFSSA003635 | \$ 130.00 | 20180930 | 1 |
| M02044 | GONZALEZ,ALDANA/GUADALUPE | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03023 | GOMEZ,ACEVES/JOSE | DFSSA017653 | \$ 142.50 | 20180930 | 1 |
| M03005 | GONZALEZ,ALBA/LEONOR | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02040 | GOMEZ,ALVAREZ/SERGIO NICOLAS | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M03022 | GONZALEZ,BRISENO/CLAUDIA GEORGINA | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M02085 | GONZALEZ,BADILLO/CRISTINA | DFSSA003920 | \$ 130.00 | 20180930 | 1 |
| M02059 | GONZALEZ,BAHENA/CAYETANO | DFSSA000514 | \$ 130.00 | 20180930 | 1 |
| M02036 | GORDILLO,BALCAZAR/HERMINIA ESTELA | DFSSA003273 | \$ 117.50 | 20180930 | 1 |
| M03006 | GONZALEZ,BALTASAR/JOAQUIN | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02035 | GONZALEZ,BIBRIESCA/MARIA DE LA LUZ | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02082 | GOMEZ,BLAS/ROCIO | DFSSA002841 | \$ 117.50 | 20180930 | 1 |
| M03020 | GONZALEZ,BERROSPE/ZARA IVONNE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02081 | GONZALEZ,MARROQUIN/MARIA DEL CARMEN | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M01009 | GOMEZ,CRISTOBAL/MARIA AURORA | DFSSA002556 | \$ 142.50 | 20180930 | 1 |
| M02074 | GONZALEZ,CARDENAS/ELFEGO | DFSSA003290 | \$ 130.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02040 | GODINEZ,CAMPOS/MARIA ESTELA | DFSSA003285 | \$ 142.50 | 20180930 | 1 |
| M02105 | GOMEZ,CORDERO/GABRIEL | DFSSA003121 | \$ 117.50 | 20180930 | 1 |
| M03024 | GONZALEZ,CHAGOYA/HIGINIO | DFSSA003290 | \$ 142.50 | 20180930 | 1 |
| M03021 | GODINEZ,CALVA/JOSE LUIS | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | GONZALEZ,CORDERO/LUCILA LUCERO | DFSSA002030 | \$ 117.50 | 20180930 | 1 |
| M02047 | GONZALEZ,CASTILLO/MARTHA | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M03022 | GONZALEZ,CASTILLO/OSCAR | DFSSA003454 | \$ 130.00 | 20180930 | 1 |
| M02081 | GOMEZ,CORTES/PAULA | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M03020 | GONZALEZ,CASASOLA/ROSALBA | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M03025 | GONZALEZ,CHAGOYA/RUBEN | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03019 | GONZALEZ,CHAVEZ/ROSA EMILIA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02083 | GONZALEZ,CORREA/SARA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02082 | GOMEZ,CASTILLO/SONIA | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M02059 | GOMEZ,CONTRERAS/SERGIO | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M03022 | GOMEZ,CORONA/VICTOR HUGO | DFSSA017670 | \$ 130.00 | 20180930 | 1 |
| M01011 | GONZALEZ,DELGADO/ARTURO | DFSSA003932 | \$ 130.00 | 20180930 | 1 |
| M03019 | GONZALEZ,DIAZ/ALEJANDRO | DFSSA000246 | \$ 130.00 | 20180930 | 1 |
| M01008 | GONZALEZ,DOMINGUEZ/BERNARDO CARLOS | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M01006 | GOMEZ,DIAZ/ENRIQUE | DFSSA000246 | \$ 130.00 | 20180930 | 1 |
| M02112 | GORDILLO,DIAZ/MARIA GUADALUPE | DFSSA003886 | \$ 142.50 | 20180930 | 1 |
| M01009 | GOMEZ,DIAZ/HECTOR RAFAEL | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| M03019 | GOMEZ,ESPINOSA/ALEJANDRO ANTONIO | DFSSA001815 | \$ 142.50 | 20180930 | 1 |
| M03023 | GONZALEZ,ESTRADA/JOSE ANGEL | DFSSA003483 | \$ 130.00 | 20180930 | 1 |
| M03020 | GOMEZ,ESPARZA/ANGELINA | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| CF40002 | GONZALEZ,FUENTES/ELISEO | DFSSA002561 | \$ 142.50 | 20180930 | 1 |
| M02083 | GOMEZ,FLORES/MARTHA LUCILA | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M03023 | GONZALEZ,FLORES/ROMANA MARIA CRUZ | DFSSA003104 | \$ 142.50 | 20180930 | 1 |
| M01007 | GONZALEZ,FAJARDO/SERGIO | DFSSA002870 | \$ 142.50 | 20180930 | 1 |
| M02031 | GONZALEZ,FLORES/YOLANDA | DFSSA017682 | \$ 142.50 | 20180930 | 1 |
| M02074 | GONZALEZ,FUENTES/YOLANDA | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M02073 | GOMEZ,GUZMAN/ALEJANDRO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02105 | GONZALEZ,GARCIA/ANGELA | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M01008 | GOMEZ Y,GOMEZ/ALFONSO | DFSSA017566 | \$ 92.50 | 20180930 | 1 |
| M03020 | GONZALEZ,GONZALEZ/MARIO ALBERTO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02058 | GOMEZ,GOUJON/ANTONIO | DFSSA002865 | \$ 142.50 | 20180930 | 1 |
| M02081 | GOMEZ,GONZALEZ/BARBARA | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M02105 | GONZALEZ,GONZALEZ/CAROLINA | DFSSA002433 | \$ 142.50 | 20180930 | 1 |
| M02112 | GONZALEZ,GALICIA/ELSA GUILLERMINA | DFSSA000485 | \$ 142.50 | 20180930 | 1 |
| M03020 | GONZALEZ,GUZMAN/MARIA ISABEL | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02031 | GONZALEZ,GUEVARA/MARIA DE JESUS | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03021 | GOMEZ,GARCIA/JESUS ALBERTO | DFSSA002025 | \$ 117.50 | 20180930 | 1 |
| M01011 | GONZALEZ,GONZALEZ/LUIS FERNANDO | DFSSA003285 | \$ 130.00 | 20180930 | 1 |
| M03021 | GONZALEZ,GONZALEZ/LUIS ANTONIO | DFSSA003331 | \$ 117.50 | 20180930 | 1 |
| M01009 | GONZALEZ,GONZALEZ/MARTIN | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M03021 | GONZALEZ,GARCIA/MARIA DEL ROSARIO | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| M02077 | GONZALEZ,GONZALEZ/ROSA MARIA | DFSSA003326 | \$ 130.00 | 20180930 | 1 |
| M01007 | GOMEZ,GOMEZ/SOCORRO DEL CARMEN | DFSSA000275 | \$ 130.00 | 20180930 | 1 |
| M01006 | GOMEZ,GOMEZ/TERESA | DFSSA017595 | \$ 130.00 | 20180930 | 1 |
| M01006 | GONZAGA,GONZALEZ/VICENTE DANIEL | DFSSA002170 | \$ 130.00 | 20180930 | 1 |
| M03021 | GOMEZ,GONZALEZ/YAZMIN | DFSSA001185 | \$ 117.50 | 20180930 | 1 |
| M02003 | GONZALEZ,HERNANDEZ/BEATRIZ | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03022 | GONZALEZ,HERNANDEZ/FAUSTO ROGELIO | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03019 | GONZALEZ,HERNANDEZ/MARIA GUADALUPE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02006 | GODOY,HERNANDEZ/HECTOR MARCEL | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| CF41004 | GONZALEZ,HUIDOBRO/MARIA DE LA LUZ | DFSSA003326 | \$ 130.00 | 20180930 | 1 |
| M03020 | GONZALEZ,LEMUS/CLETO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CF40002 | GONZALEZ,LOPEZ/JULIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | GONZALEZ,LAYNES/MANUEL ALFONSO | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M01009 | GONZALEZ,MUNOZ/ALMA PETRA | DFSSA001750 | \$ 142.50 | 20180930 | 1 |
| M03019 | GONZALEZ,MORALES/ALFONSO JUAN | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03025 | GONZALEZ,JOSE/MANUEL | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M02095 | GONZALEZ,MELO/ARELI | DFSSA002194 | \$ 142.50 | 20180930 | 1 |
| M03020 | GONZALEZ,MELO/AIDA ROSA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02107 | GOMEZ,MARQUEZ/CLARA IRIS | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| M03020 | GONZALEZ,MEDRANO/ELSA | DFSSA001371 | \$ 142.50 | 20180930 | 1 |
| M03002 | GOMEZ,MARTINEZ/MIGUEL ANGEL | DFSSA017694 | \$ 117.50 | 20180930 | 1 |
| M03020 | GONZALEZ,MONTANO/JAQUELINE AMALIA | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M02035 | GOMEZ,MALDONADO/LETICIA | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M01014 | GOMEZ,MENDIETA/MARTHA ELVA | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M03024 | GONZALEZ,MARTINEZ/OCTAVIO | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M02035 | GONZALEZ,MARTINEZ/OLGA LYDIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02112 | GONZALEZ,PLIEGO,MIRAFUENTES/MARIA DEL ROSARIO | DFSSA002894 | \$ 142.50 | 20180930 | 1 |
| M03020 | GOMEZ,EGUIARTE/MARTINEZ YOSIF JOAQUIN | DFSSA000234 | \$ 130.00 | 20180930 | 1 |
| M02081 | GONZALEZ,ORTIZ/ANA LUISA | DFSSA003290 | \$ 117.50 | 20180930 | 1 |
| M02105 | GONZALEZ,OJEDA/EDDYD | DFSSA001226 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03021 | GONZALEZ,OLMOS/FELIPE RICARDO | DFSSA002375 | \$ 142.50 | 20180930 | 1 |
| M02112 | GOMEZ,ORTIZ/FRANCISCO | DFSSA001786 | \$ 130.00 | 20180930 | 1 |
| M01006 | GONZALEZ,QUEZADA/HUGO | DFSSA002841 | \$ 117.50 | 20180930 | 1 |
| M02035 | GOMEZ,PEREZ/AMALIA | DFSSA001791 | \$ 142.50 | 20180930 | 1 |
| M01009 | GOMEZ,PAMATZ/ALMA DELIA | DFSSA001412 | \$ 130.00 | 20180930 | 1 |
| M02035 | GONZALEZ,PACHECO/MARIA EUGENIA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M01009 | GONZALEZ,PENA/MARIA GUADALUPE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03018 | GONZALEZ,PENA/HECTOR | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| CF40002 | GONZALEZ,PENA/JUAN CARLOS | DFSSA017711 | \$ 130.00 | 20180930 | 1 |
| M02112 | GONZALEZ,PONCE/LETICIA | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M02035 | GOMEZ,PEREYRA/MARTHA ESTHER | DFSSA001786 | \$ 117.50 | 20180930 | 1 |
| M03022 | GONZALEZ,PEREZ/PATRICIA | DFSSA002392 | \$ 142.50 | 20180930 | 1 |
| M03021 | GONZALEZ,PEREZ/VICTOR MANUEL | DFSSA003273 | \$ 142.50 | 20180930 | 1 |
| M02083 | GONZALEZ,PEREZ/VIOLETA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01006 | GOMEZ,DE LA ROSA/ALEJANDRO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02083 | GONZALEZ,ROSAS/ANA MARIA | DFSSA000275 | \$ 117.50 | 20180930 | 1 |
| M03023 | GONZALEZ,RODRIGUEZ/CARLOS ALBERTO | DFSSA002194 | \$ 142.50 | 20180930 | 1 |
| M03023 | GORDILLO,RODRIGUEZ/EMILIO | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M03018 | GODOY,ROSAS/EDGAR | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CF40002 | GOMEZ,REYES/ELOISA DE LOURDES | DFSSA003121 | \$ 142.50 | 20180930 | 1 |
| M02001 | GONZALEZ,ROMERO/ISAAC | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M03025 | GOMEZ,RIVAS/JULIO | DFSSA000246 | \$ 130.00 | 20180930 | 1 |
| M02078 | GOMEZ,REYES/JORGE | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M03019 | GONZALEZ,ROJAS/JULIO FRANCISCO | DFSSA002030 | \$ 142.50 | 20180930 | 1 |
| M01009 | GONZALEZ,ROSAS/JUAN | DFSSA003314 | \$ 130.00 | 20180930 | 1 |
| M03020 | GOMEZ,REYES/LETICIA GUADALUPE | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M02040 | GOMEZ,RAMIREZ/MARIA DE LA LUZ | DFSSA002433 | \$ 142.50 | 20180930 | 1 |
| M03022 | GOMEZ,REYES/LIDIA ALEJANDRA | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03011 | GONZALEZ,ROLDAN/JOSE MANUEL | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02040 | GONZALEZ,ROSALES/MONICA ADORACION | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CF41075 | GOMEZ,REYES/NORMA ANGELICA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02112 | GOMEZ,RAMIREZ/RUFINA ALICIA | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M03020 | GONZALEZ,RAMIREZ/MARIA TERESA | DFSSA001272 | \$ 142.50 | 20180930 | 1 |
| M01009 | GONZALEZ,SOTELO/AURORA | DFSSA000461 | \$ 142.50 | 20180930 | 1 |
| M01009 | GONZALEZ,SOLANO/CECILIA | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M01010 | GONZALEZ,SALINAS/CONSUELO | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M01015 | GOMEZ,SANDOVAL/HUMBERTO | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M03020 | GONZALEZ,SANCHEZ/JOSE | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02105 | GONZALEZ,SANTIAGO/LILIA | DFSSA001412 | \$ 130.00 | 20180930 | 1 |
| M02040 | GONZALEZ,SOLIS/MARTHA | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M03024 | GONZALEZ,SANCHEZ/MARIA DEL ROCIO | DFSSA002194 | \$ 142.50 | 20180930 | 1 |
| M02035 | GONZAGA,TAGLE/CAROLINA | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M02005 | GOMEZ,YASI/DANIEL | DFSSA017694 | \$ 142.50 | 20180930 | 1 |
| M02003 | GONZALEZ,ZUGARAZO/ANGEL | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M01007 | GONZALEZ,ZAMORA/ROBERTO | DFSSA001214 | \$ 117.50 | 20180930 | 1 |
| M01007 | GUZMAN,ANDRADE/JOSE GUADALUPE | DFSSA004270 | \$ 130.00 | 20180930 | 1 |
| M02110 | GUTIERREZ,AGUILAR/MELVA DEL CARMEN | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M03020 | GUILLIEM,ARROYO/PAULA FAVIOLA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | GUTIERREZ,ANGELES/PATRICIA | DFSSA002433 | \$ 142.50 | 20180930 | 1 |
| M02035 | GUTIERREZ,AMADOR/PATRICIA FLORA | DFSSA003314 | \$ 130.00 | 20180930 | 1 |
| M01008 | GUERRA,AVILA/VICTOR MANUEL | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M01009 | GUEVARA,BONILLA/JUVENTINO | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M02003 | GUTIERREZ,BADILLO/VERONICA | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M01010 | GUARNEROS,CAMPOS/ARTURO | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M03019 | GUZMAN,CARRILLO/DIANA CARMEN | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02105 | GUTIERREZ,CONTRERAS/ESTHER EDITH | DFSSA001226 | \$ 130.00 | 20180930 | 1 |
| M03023 | GUTIERREZ,CERVANTES/EDUARDO | DFSSA000526 | \$ 117.50 | 20180930 | 1 |
| M03022 | GUERRERO,CARRERA/ELIZABETH EDITH | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M02035 | GUTIERREZ,CASTELLANOS/ESPERANZA ALEJANDRA | DFSSA017566 | \$ 130.00 | 20180930 | 1 |
| M03021 | GUILLEN,CISNEROS/FIDEL | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| CF41075 | GUZMAN,CONTRERAS/MARIA DE LA PAZ | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03019 | GUERRERO,CASTILLO/SILVIA | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M03020 | GUERRERO,CORDERO/MARIA DEL SOL | DFSSA002194 | \$ 142.50 | 20180930 | 1 |
| M01009 | GUTIERREZ,DOMINGUEZ/MIGUEL ANGEL | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| CFNA001 | GUTIERREZ,DOMINGUEZ/MARIA TERESA | DFSSA017583 | \$ 117.50 | 20180930 | 1 |
| M02072 | GUERRA,ESPINOSA/ANA MARIA | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M01009 | GUTIERREZ,ESCUDERO/JORGE | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| M02068 | GUARNEROS,FLORES/MARIA DEL CARMEN | DFSSA017670 | \$ 130.00 | 20180930 | 1 |
| M03002 | GUZMAN,FIGUEROA/MARIA EUGENIA | DFSSA017542 | \$ 117.50 | 20180930 | 1 |
| M03019 | GUZMAN,FERNANDEZ/EUSEBIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02063 | GUZMAN,FRANCO/VICENTE | DFSSA017706 | \$ 142.50 | 20180930 | 1 |
| M01007 | GUTIERREZ,GONZALEZ/BENJAMIN | DFSSA001412 | \$ 130.00 | 20180930 | 1 |
| M01006 | GUERRERO,GUTIERREZ/CARLOS RENE | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M02072 | GUEMES,GARCIA/DOLORES | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M02035 | GUTIERREZ,GUTIERREZ/MARIA ESTHER | DFSSA003850 | \$ 130.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01007 | GUTIERREZ,GUTIERREZ/MARCO ANTONIO | DFSSA003874 | \$ 117.50 | 20180930 | 1 |
| M02035 | GUERRERO,GONZALEZ/RUTH VINELY | DFSSA003611 | \$ 117.50 | 20180930 | 1 |
| M03005 | GUZMAN,GARCIA/MARIA SILVIA ANTONIA | DFSSA002380 | \$ 142.50 | 20180930 | 1 |
| M01006 | GUTIERREZ,HERNANDEZ/BERTHA ALICIA | DFSSA002153 | \$ 142.50 | 20180930 | 1 |
| M01009 | GUERRERO,HERNANDEZ/FRANCISCO JAVIER | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M01008 | GUERRERO,HERNANDEZ/GERARDO AGUSTIN | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M03019 | GUTIERREZ,HERNANDEZ/OTHON | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02110 | GUTIERREZ,ISLAS/LETICIA | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M02085 | GUTIERREZ,JASSO/MARIA ANDREA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03023 | GUTIERREZ,JIMENEZ/NURIVAN JESUS | DFSSA003640 | \$ 130.00 | 20180930 | 1 |
| M01006 | GUZMAN,JIMENEZ/MARIA DEL ROCIO | DFSSA003220 | \$ 130.00 | 20180930 | 1 |
| M01004 | GUERRA,JIMENEZ/TITA SUSANA | DFSSA001832 | \$ 142.50 | 20180930 | 1 |
| M01007 | GUEVARA,DE LEON/MARIA ANTONIETA | DFSSA001856 | \$ 142.50 | 20180930 | 1 |
| M03020 | GUTIERREZ,LOPEZ/JOSE ALEJANDRO | DFSSA017653 | \$ 142.50 | 20180930 | 1 |
| M03019 | GUERRERO,LOPEZ/BERNARDINA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CF41076 | GUIZA,LEMUS/GERARDO | DFSSA000490 | \$ 130.00 | 20180930 | 1 |
| M02112 | GUTIERREZ,LAGUNA/JULIA | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M01006 | GUERRA,LIZOLA/MAURICIA EUGENIA | DFSSA001173 | \$ 142.50 | 20180930 | 1 |
| M02077 | GUZMAN,LUENGAS/MARISELA | DFSSA002030 | \$ 142.50 | 20180930 | 1 |
| M01008 | GUZMAN,LUENGAS/OLGA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02003 | GUTIERREZ,MENDOZA/ALEJANDRA | DFSSA003640 | \$ 130.00 | 20180930 | 1 |
| M02006 | GUZMAN,MENDOZA/DOLORES | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01007 | GUZMAN,MANRIQUEZ/MARIA EUGENIA | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M01008 | GUTIERREZ,MARQUEZ/MARIA ELENA | DFSSA000275 | \$ 117.50 | 20180930 | 1 |
| M02035 | GUADALUPE,MARTINEZ/EUDALIA | DFSSA002906 | \$ 92.50 | 20180930 | 1 |
| M01011 | GUERRERO,MILLAN/GERMAN | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| M02105 | GUEVARA,MARTINEZ/LUICELA | DFSSA000275 | \$ 117.50 | 20180930 | 1 |
| M02035 | GUERRERO,MARTINEZ/MARTHA ISABEL | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M01011 | GUZMAN,MORALES/PABLO HUGO | DFSSA003623 | \$ 142.50 | 20180930 | 1 |
| M02035 | GUERRERO,MORALES/MARIA DEL PILAR | DFSSA003256 | \$ 117.50 | 20180930 | 1 |
| M03022 | GUTIERREZ,MOLINA/RAFAEL | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M03022 | GUTIERREZ,MARTINEZ/MARIA DEL SOCORRO | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M01009 | GUERRERO,NEGRETE/MA DE LOS ANGELES | DFSSA001371 | \$ 142.50 | 20180930 | 1 |
| M01007 | GUTIERREZ,NAVARRETE/ENRIQUE | DFSSA001832 | \$ 142.50 | 20180930 | 1 |
| M01004 | GUTIERREZ,OLMOS/YOLANDA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M01006 | GUERRA,PEREZ/JULIO CESAR | DFSSA002906 | \$ 117.50 | 20180930 | 1 |
| M03019 | GUERRA,PASTRANA/NOEMI CATALINA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01004 | GUTIERREZ,QUIROZ/ANDRES | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M03020 | GUEVARA,RAMIREZ/ANA MARIA | DFSSA001820 | \$ 142.50 | 20180930 | 1 |
| M02031 | GUZMAN,RICO/ADRIANA JOSEFINA | DFSSA000275 | \$ 130.00 | 20180930 | 1 |
| M02110 | GUERRERO,RODRIGUEZ/MARIA EUGENIA MIRIAM | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M03023 | GUZMAN,RAMIREZ/GEORGINA ADELA | DFSSA017694 | \$ 130.00 | 20180930 | 1 |
| M02077 | GUEVARA,RIVERA/ROLANDO | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M01014 | GUERRERO,SOLARES/ALFONSO | DFSSA003862 | \$ 142.50 | 20180930 | 1 |
| CF41075 | GUTIERREZ,SERRANO/GISELA ANDREA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02105 | GUZMAN,SANCHEZ/INES | DFSSA003314 | \$ 130.00 | 20180930 | 1 |
| M01007 | GUTIERREZ,SALAZAR/JOHNSTON | DFSSA003850 | \$ 117.50 | 20180930 | 1 |
| M03018 | GUTIERREZ,SOLIS/JUDITH | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| M01008 | GUZMAN,SALGADO/SILVIA GABRIELA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M01015 | GUTIERREZ,TORRES/MARIA BLANCA CONCEPCION | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M03025 | GUERRERO,TOXQUI/MOISES | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M03022 | GUTIERREZ,TORRES/SOFIA CATALINA | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M03020 | GUERRERO,TOXQUI/SANDRA PATRICIA | DFSSA017670 | \$ 130.00 | 20180930 | 1 |
| M02112 | GUTIERREZ,VELAZQUEZ/CLAUDIA IRENE | DFSSA002882 | \$ 130.00 | 20180930 | 1 |
| M01009 | GUTIERREZ,VELAZQUEZ/JAVIER | DFSSA001820 | \$ 142.50 | 20180930 | 1 |
| M03005 | GUTIERREZ,VILCHIS/JOSE LUIS | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02040 | GUZMAN,VALENCIANO/ROSALVA | DFSSA002194 | \$ 130.00 | 20180930 | 1 |
| M03020 | GUTIERREZ,VELAZQUEZ/RAMIRO ROGELIO | DFSSA000526 | \$ 130.00 | 20180930 | 1 |
| M03021 | GUEVARA,VAZQUEZ/ZAIDA | DFSSA003500 | \$ 142.50 | 20180930 | 1 |
| M02105 | GUZMAN,ZACARIAS/CLAUDIA | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M03004 | HAM,MONTIEL/ISAAC DE JESUS | DFSSA017670 | \$ 117.50 | 20180930 | 1 |
| M02096 | HARO,OSNAYA/CONCEPCION | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M02047 | HERNANDEZ,AGUILAR/CONCEPCION | DFSSA017542 | \$ 130.00 | 20180930 | 1 |
| M03023 | HERNANDEZ,AGUILAR/MARIA DOLORES | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M02107 | HERNANDEZ,ANGELES/DELFINA | DFSSA002643 | \$ 142.50 | 20180930 | 1 |
| M01008 | HERRERA,AGUILAR/ENEDINA EDILBERTA LUZ | DFSSA017612 | \$ 142.50 | 20180930 | 1 |
| M03022 | HERNANDEZ,ANGELES/MARIA ELENA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02054 | HERNANDEZ,AGUILAR/EDUARDO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02058 | HERNANDEZ,ALARCON/GUILHERMO | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M01011 | HERNANDEZ,ABASCAL/LUCILA | DFSSA003652 | \$ 130.00 | 20180930 | 1 |
| M03022 | HERNANDEZ,AVILES/RAUL | DFSSA002404 | \$ 142.50 | 20180930 | 1 |
| M02036 | HERNANDEZ,ACOSTA/SOCORRO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02031 | HERNANDEZ,BASTIDA/ALEJANDRA | DFSSA003145 | \$ 117.50 | 20180930 | 1 |
| M03019 | HERNANDEZ,BERNAL/FERNANDO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03023 | HERNANDEZ,BAZAN/FELIPE JORGE | DFSSA001786 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03020 | HERNANDEZ,BARRIOS/PATRICIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02105 | HERNANDEZ,BLAS/PATRICIA | DFSSA001284 | \$ 142.50 | 20180930 | 1 |
| M03010 | HERNANDEZ,BELTRAN/RODOLFO | DFSSA017694 | \$ 142.50 | 20180930 | 1 |
| M02035 | HERNANDEZ,CHAVARRIA/ARGELIA | DFSSA002556 | \$ 130.00 | 20180930 | 1 |
| CF41057 | HERRERA,COBOS/JOSE ANTONIO | DFSSA017682 | \$ 130.00 | 20180930 | 1 |
| M02082 | HERNANDEZ,CRUZ/BEATRIZ | DFSSA002643 | \$ 142.50 | 20180930 | 1 |
| M03022 | HERNANDEZ,CALIXTO/CARLOS | DFSSA001383 | \$ 142.50 | 20180930 | 1 |
| M02035 | HERNANDEZ,CRUZ/DONAJI | DFSSA001820 | \$ 142.50 | 20180930 | 1 |
| M02035 | HERNANDEZ,CONDE/FELIPA | DFSSA001395 | \$ 130.00 | 20180930 | 1 |
| M02112 | HERNANDEZ,CARMONA/MARIA GUADALUPE | DFSSA003273 | \$ 130.00 | 20180930 | 1 |
| M03018 | HERNANDEZ,CARMONA/GERARDO | DFSSA017612 | \$ 130.00 | 20180930 | 1 |
| M02003 | HERNANDEZ,CORONA/JOSE | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M02077 | HERNANDEZ,CARAVANTES/LUCILA | DFSSA003331 | \$ 130.00 | 20180930 | 1 |
| M02077 | HERNANDEZ,CARAVANTES/LETICIA | DFSSA003652 | \$ 130.00 | 20180930 | 1 |
| M02105 | HERRERA,CAMPOS/LOURDES | DFSSA001395 | \$ 117.50 | 20180930 | 1 |
| M03023 | HERNANDEZ,COPADO/PONCIANO | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M02105 | HERRERA,CAMPOS/PATRICIA | DFSSA001371 | \$ 142.50 | 20180930 | 1 |
| M03018 | HERNANDEZ,CARMONA/RICARDO | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M02085 | HERNANDEZ,CASTILLO/ROSA MARIA | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| CF41040 | HERNANDEZ,CALDERON/SERGIO | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M03020 | HERNANDEZ,CORONA/SILVIA | DFSSA017653 | \$ 142.50 | 20180930 | 1 |
| M02112 | HERNANDEZ,CORAZA/VICTORINA | DFSSA002631 | \$ 142.50 | 20180930 | 1 |
| M03020 | HERNANDEZ,DURAN/MARIA CRISTINA | DFSSA002865 | \$ 142.50 | 20180930 | 1 |
| M01009 | HERNANDEZ,DIEGO/JULIO CESAR | DFSSA003611 | \$ 130.00 | 20180930 | 1 |
| M02035 | HERNANDEZ,DIAZ/MARIA LILIA | DFSSA001395 | \$ 130.00 | 20180930 | 1 |
| M03022 | HERNANDEZ,DIAZ/MARTIN JULIO | DFSSA002853 | \$ 142.50 | 20180930 | 1 |
| M02040 | HERNANDEZ,ESLAVA/CLAUDIA | DFSSA017600 | \$ 130.00 | 20180930 | 1 |
| M03020 | HERNANDEZ,ESTRADA/JORGE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | HERNANDEZ,ESPINOSA/ROBERTO ESAU | DFSSA001791 | \$ 142.50 | 20180930 | 1 |
| M02112 | HERNANDEZ,ESPINOSA/SUSANA | DFSSA002561 | \$ 142.50 | 20180930 | 1 |
| CFNA001 | HERNANDEZ,ESPEJEL/VERONICA | DFSSA017670 | \$ 117.50 | 20180930 | 1 |
| M02105 | HERNANDEZ,ESPARZA/VERONICA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M01004 | HERNANDEZ,FLORES/JESUS FERMIN | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M01014 | HERNANDEZ,FLORES/MELIDA ALICIA | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M03023 | HERNANDEZ,FRANCISCO/ANGEL | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M03020 | HERNANDEZ,GARCIA/ADELA | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M02112 | HERNANDEZ,GOMEZ/MARIA ANGELICA | DFSSA004195 | \$ 142.50 | 20180930 | 1 |
| M02035 | HERNANDEZ,GARCIA/ARACELI | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M03005 | HERNANDEZ,GARCIA/BLANCA | DFSSA001762 | \$ 142.50 | 20180930 | 1 |
| M02105 | HERNANDEZ,GUTIERREZ/CECILIA YOLANDA | DFSSA002416 | \$ 142.50 | 20180930 | 1 |
| M03022 | HERNANDEZ,GAYOSSO/DANIEL | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01011 | HERNANDEZ,GOMEZ/GLORIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | HERNANDEZ,GLORY/GLORIA ISABEL | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| CF41058 | HERRERA,GARDUNO/JESUS LUIS | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M01009 | HERNANDEZ,GARDUNO/JUAN JOSE | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M03020 | HERNANDEZ,GASGA/JUAN ROBERTO | DFSSA002590 | \$ 142.50 | 20180930 | 1 |
| M03023 | HERNANDEZ,GALINDO/JOSE LUIS | DFSSA002911 | \$ 142.50 | 20180930 | 1 |
| M02031 | HERNANDEZ,GARCIA/MARIA LIDIA | DFSSA000526 | \$ 142.50 | 20180930 | 1 |
| M02082 | HERRERA,GARCIA/MARIA DE LOURDES | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02081 | HERNANDEZ,GARATACHEA/MINERVA | DFSSA003874 | \$ 142.50 | 20180930 | 1 |
| M02105 | HERRERA,GARCIA/MARTHA | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M03022 | HERNANDEZ,GUZMAN/MIGUEL ANGEL | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M03020 | HERNANDEZ,GALINDO/MARICELA | DFSSA002520 | \$ 142.50 | 20180930 | 1 |
| M02031 | HERNANDEZ,GAYTAN/MERCEDES | DFSSA001255 | \$ 130.00 | 20180930 | 1 |
| M02085 | HERNANDEZ,GARCIA/OFELIA | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M01009 | HERNANDEZ,GONZALEZ/PRISCILIANO | DFSSA002375 | \$ 130.00 | 20180930 | 1 |
| M01011 | HERNANDEZ,GUERRA/JOSE ROGELIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02105 | HERNANDEZ,GARCIA/RODOLFINA | DFSSA002421 | \$ 130.00 | 20180930 | 1 |
| M03019 | HERNANDEZ,GUERRA/RAUL | DFSSA017665 | \$ 130.00 | 20180930 | 1 |
| M02040 | HERNANDEZ,HERNANDEZ/ANGEL | DFSSA001383 | \$ 142.50 | 20180930 | 1 |
| CF40003 | HERNANDEZ,HERNANDEZ/ANA MARIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01004 | HERRERA,HERNANDEZ/FRANCISCO | DFSSA004270 | \$ 142.50 | 20180930 | 1 |
| M02049 | HERNANDEZ,HERRERA/LETICIA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M01008 | HERNANDEZ,HERNANDEZ/MARIA DE LOURDES ISIDRA | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M02031 | HERNANDEZ,HERNANDEZ/REBECA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03020 | HERNANDEZ,HUERTA/SOTERO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03023 | HERNANDEZ,HEREDIA/ZEFERINO | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M01015 | HERNANDEZ,JAIMES/CESAR AGUSTO | DFSSA003886 | \$ 142.50 | 20180930 | 1 |
| M03018 | HERNANDEZ,LARA/ANTONIO BECKET | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | HERNANDEZ,LANDA/EBED SARAI | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03021 | HERNANDEZ,LOPEZ/JUAN RAMON | DFSSA003640 | \$ 130.00 | 20180930 | 1 |
| M02095 | HERNANDEZ,LEON/MARIA LETICIA | DFSSA004270 | \$ 142.50 | 20180930 | 1 |
| M02036 | HERNANDEZ,LEDESMA/PATRICIA | DFSSA017542 | \$ 130.00 | 20180930 | 1 |
| M02036 | HERNANDEZ,LOPEZ/ROSALINDA | DFSSA004270 | \$ 117.50 | 20180930 | 1 |
| M02105 | HERNANDEZ,LEON/SUZUE | DFSSA000864 | \$ 130.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02112 | HERNANDEZ,MARCOS/MA DE LOS ANGELES | DFSSA002853 | \$ 142.50 | 20180930 | 1 |
| M02031 | HERNANDEZ,MONROY/MA DE LOS ANGELES | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03021 | HERNANDEZ,MACIAS/MARIA ANGELICA | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M02031 | HERNANDEZ,MARTINEZ/BLANCA ESTELA | DFSSA002853 | \$ 142.50 | 20180930 | 1 |
| M02035 | HERNANDEZ,MARTINEZ/BELEM ELVIRA | DFSSA000485 | \$ 92.50 | 20180930 | 1 |
| M02095 | HERNANDEZ,MACEDO/CELIA | DFSSA001395 | \$ 130.00 | 20180930 | 1 |
| M03018 | HERRERA,MEDINA/ELVIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02073 | HERNANDEZ,MORA/FELIPE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | HERNANDEZ,MARQUEZ/HORTENSIA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03005 | HERNANDEZ,MUNGUIA/JUAN ANTONIO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02040 | HERNANDEZ,MARTINEZ/LUZ MARIA | DFSSA001412 | \$ 117.50 | 20180930 | 1 |
| M03005 | HERNANDEZ,MARTINEZ/MARIA DE LA LUZ | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M02035 | HERNANDEZ,MAGOS/MARGARITA | DFSSA000444 | \$ 142.50 | 20180930 | 1 |
| M03021 | HERRERA,MENDOZA/MAXIMILIANO | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M02105 | HERNANDEZ,MENDOZA/MARTHA ALICIA | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M03022 | HERNANDEZ,MACLOVIO/MIRIAM | DFSSA001226 | \$ 130.00 | 20180930 | 1 |
| M01015 | HERNANDEZ,MARQUEZ/NELSY VERONICA | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M01007 | HERNANDEZ,MENDOZA/ROSA MARIA | DFSSA000490 | \$ 130.00 | 20180930 | 1 |
| M02035 | HERNANDEZ,MORALES/ROSARIO | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M03023 | HERNANDEZ,MONDRAGON/RICARDO | DFSSA002404 | \$ 142.50 | 20180930 | 1 |
| M01007 | HERNANDEZ,MILLAN/RAMIRO ALEJANDRO | DFSSA003145 | \$ 142.50 | 20180930 | 1 |
| M01006 | HERNANDEZ,MENDOZA/RUBEN | DFSSA002882 | \$ 142.50 | 20180930 | 1 |
| M03020 | HERNANDEZ,MEJIA/SOFIA COLUMBA | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| CF40002 | HERNANDEZ,MONDRAGON/TOMAS | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M03004 | HERNANDEZ,MARTINEZ/TOMAS | DFSSA001371 | \$ 142.50 | 20180930 | 1 |
| M02035 | HERNANDEZ,MARTINEZ/VERONICA | DFSSA003932 | \$ 130.00 | 20180930 | 1 |
| M02081 | HERNANDEZ,NAJERA/CATALINA FLORENCIA | DFSSA001214 | \$ 142.50 | 20180930 | 1 |
| M02105 | HERNANDEZ,OCELOTL/CAROLINA | DFSSA002614 | \$ 117.50 | 20180930 | 1 |
| M03023 | HERNANDEZ,ORTIZ/DIANA | DFSSA003483 | \$ 130.00 | 20180930 | 1 |
| M03023 | HERRERA,OLIVARES/JOSE GUSTAVO | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M02035 | HERNANDEZ,OLVERA/MA DE LOURDES | DFSSA017566 | \$ 130.00 | 20180930 | 1 |
| M01004 | HERRADA,ORTEGA/UBALDO | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03006 | HERNANDEZ,PEREZ/AGUSTIN | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03020 | HERNANDEZ,PENA/MARIA ENRIQUETA | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| CF40002 | HERNANDEZ,PAEZ/ERIKA PATRICIA | DFSSA002894 | \$ 130.00 | 20180930 | 1 |
| M03018 | HERNANDEZ,PAEZ/GABRIELA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | HERNANDEZ,PEREZ/JUDITH | DFSSA002392 | \$ 142.50 | 20180930 | 1 |
| M03019 | HERNANDEZ,PEREZ/MARIA TERESA | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M01009 | HERNANDEZ,RUIZ/JOSE ANTONIO | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M03019 | HERNANDEZ,RODRIGUEZ/ALBERTO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01008 | HERNANDEZ,RAMIREZ/ARACELI | DFSSA003652 | \$ 130.00 | 20180930 | 1 |
| M03020 | HERRERA,RODRIGUEZ/MARIA DEL CONSUELO | DFSSA003874 | \$ 142.50 | 20180930 | 1 |
| M02072 | HERNANDEZ,ROJAS/GREGORIO | DFSSA003874 | \$ 142.50 | 20180930 | 1 |
| M03022 | HERNANDEZ,RODRIGUEZ/HECTOR | DFSSA017571 | \$ 117.50 | 20180930 | 1 |
| M02003 | HERNANDEZ,RAMIREZ/LUZ MARIA | DFSSA000490 | \$ 142.50 | 20180930 | 1 |
| M03021 | HERNANDEZ,ROJAS/MARIA DE LOURDES | DFSSA001383 | \$ 142.50 | 20180930 | 1 |
| M03021 | HERNANDEZ,ROJAS/LAURA OLIVIA | DFSSA001400 | \$ 130.00 | 20180930 | 1 |
| M03022 | HERNANDEZ,REYES/MARIA LAURA | DFSSA002911 | \$ 130.00 | 20180930 | 1 |
| M01009 | HERNANDEZ,DEL RIO/ANGELICA MALINTZIN | DFSSA003104 | \$ 142.50 | 20180930 | 1 |
| M03021 | HERNANDEZ,RIOS/MARTHA ELENA | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M01009 | HERRERA,REYES/NEMESIO | DFSSA017653 | \$ 142.50 | 20180930 | 1 |
| M01014 | HERRERA,RODRIGUEZ/NOHELIA VIANEY | DFSSA003244 | \$ 130.00 | 20180930 | 1 |
| M02058 | HERNANDEZ,RAMIREZ/OCTAVIO | DFSSA001272 | \$ 142.50 | 20180930 | 1 |
| M01009 | HERNANDEZ,RODRIGUEZ/RAUL | DFSSA003920 | \$ 117.50 | 20180930 | 1 |
| M01004 | HERNANDEZ,RAMIREZ/SERGIO | DFSSA004270 | \$ 130.00 | 20180930 | 1 |
| M02081 | HERNANDEZ,RODRIGUEZ/SOFIA | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M03025 | HERNANDEZ,SEGUNDO/JOSE ANTONIO | DFSSA002392 | \$ 142.50 | 20180930 | 1 |
| M01004 | HERNANDEZ,SOTO/CARMEN | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M02105 | HEREDIA,SOLORIO/CELIA | DFSSA002590 | \$ 142.50 | 20180930 | 1 |
| M03024 | HERNANDEZ,SUAREZ/CLAUDIA VERONICA | DFSSA017636 | \$ 130.00 | 20180930 | 1 |
| M03022 | HERNANDEZ,SANTANA/ESTELA | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| CF40002 | HERNANDEZ,SANTIS/IRMA EDITH | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| CFMA001 | HERNANDEZ,SANCHEZ/LETICIA | DFSSA017530 | \$ 130.00 | 20180930 | 1 |
| M03021 | HERNANDEZ,SALGADO/LUIS IGNACIO | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M01004 | HERNANDEZ,SILVA/MAURO JOSE | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02112 | HERNANDEZ,SALCEDO/MARIA TERESA GENOVEVA | DFSSA001791 | \$ 142.50 | 20180930 | 1 |
| M01006 | HERNANDEZ,SANDOVAL/VALENTINA | DFSSA001400 | \$ 130.00 | 20180930 | 1 |
| M02040 | HERNANDEZ,TOVAR/ALMA DELIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02035 | HERNANDEZ,TERRAZAS/IRMA GUADALUPE | DFSSA000234 | \$ 142.50 | 20180930 | 1 |
| M03020 | HERRERA,TORICES/MARIA DE JESUS | DFSSA001173 | \$ 142.50 | 20180930 | 1 |
| M03020 | HERNANDEZ,VILLELA/ALBERTO | DFSSA017682 | \$ 142.50 | 20180930 | 1 |
| M02015 | HERNANDEZ,VAZQUEZ/MARIA ADRIANA | DFSSA002614 | \$ 117.50 | 20180930 | 1 |
| M03019 | HERNANDEZ,VAZQUEZ/ARTURO | DFSSA000485 | \$ 142.50 | 20180930 | 1 |
| M03020 | HERNANDEZ,VILLANUEVA/CECILIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | HERNANDEZ,VILLALVA/DAVID AGUSTIN | DFSSA003133 | \$ 130.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03010 | HERNANDEZ,VELEZ/FELIX RICARDO | DFSSA017694 | \$ 142.50 | 20180930 | 1 |
| M02065 | HERNANDEZ,VALENCIA/ISABEL MAGDALENA | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| M03020 | HERNANDEZ,DEL VALLE/MARIA VERONICA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03011 | HERNANDEZ,ZARATE/JUAN PABLO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | HERNANDEZ,ZARATE/MARCO ANTONIO | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M03022 | HINOJOSA,CASTILLO/GABRIEL | DFSSA017891 | \$ 130.00 | 20180930 | 1 |
| M02031 | HINOJOSA,CENTENO/IVONNE | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M03021 | HIDALGO,CORRALES/MARIA DE LA PAZ | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CF41024 | HIDALGO,LOPEZ/MARICELA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01008 | HIDALGO,MORENO/VICTOR MANUEL | DFSSA003500 | \$ 130.00 | 20180930 | 1 |
| M01011 | HIRATA,VAQUERA/MA CRISTINA | DFSSA003500 | \$ 142.50 | 20180930 | 1 |
| M01008 | HIGUERA,VALLADOLID/MARIA DE LOURDES | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M01009 | HONORATO,ESPINOSA/LUIS | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M02105 | HUERTA,ARELLANO/ANA MARIA | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| CF41024 | HUERTA,CEDILLO/ALMA IVON | DFSSA017636 | \$ 117.50 | 20180930 | 1 |
| M02040 | HUERTA,CUEVAS/MATILDE PATRICIA | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M03009 | HUERTA,CORTES/MA DEL ROCIO JUDITH | DFSSA017706 | \$ 142.50 | 20180930 | 1 |
| M01010 | HURTADO,CEDILLO/SERGIO ANTONIO | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M02031 | HUERTA,DURAN/MARIA TERESA | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M01008 | HUESCA,ESTEFAN/JORGE | DFSSA002870 | \$ 142.50 | 20180930 | 1 |
| M03005 | HUERTA,GARCIA/LETICIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03019 | HUERTA,GARCIA/MARICELA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02040 | HUANTE,HUERTA/MARIA GUADALUPE | DFSSA003290 | \$ 142.50 | 20180930 | 1 |
| M03005 | HUANTE,HUERTA/HUMBERTO | DFSSA017670 | \$ 117.50 | 20180930 | 1 |
| M03019 | HUERTA,IBARRA/MARIA ANTONIETA | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M01009 | HUERTA,ROCHA/LUCIA | DFSSA001832 | \$ 130.00 | 20180930 | 1 |
| M03025 | HURTADO,SAUCEDO/MIGUEL ANGEL | DFSSA002375 | \$ 142.50 | 20180930 | 1 |
| M03019 | HUANTE,VELAZQUEZ/ANA MARIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02095 | HURTADO,VELAZQUEZ/ANGEL FRANCISCO | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M02077 | HURTADO,VELAZQUEZ/MARIA GUADALUPE | DFSSA003920 | \$ 142.50 | 20180930 | 1 |
| M01014 | IZA,CEJUDO/LUIS ALBERTO | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M02112 | IBARRA,CASTILLO/PATRICIA | DFSSA002894 | \$ 117.50 | 20180930 | 1 |
| M03020 | ISLAS,ESTEBAN/PATRICIA | DFSSA002853 | \$ 142.50 | 20180930 | 1 |
| M03020 | ISLAS,ESTEBAN/MARIA DEL ROSARIO | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M02081 | IBARRA,GONZALEZ/ALEJANDRA | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M03021 | IBARRA,GALLEGOS/LORENZO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03021 | INCLAN,IBARRA/FILIBERTO | DFSSA017636 | \$ 117.50 | 20180930 | 1 |
| M02036 | IZAGUIRRE,JAMAICA/ROBERTO | DFSSA004195 | \$ 80.00 | 20180930 | 2 |
| M03021 | ISLAS,MARTINEZ/MARIA EUGENIA | DFSSA001214 | \$ 142.50 | 20180930 | 1 |
| M03020 | IBARRA,MENDOZA/JOSE LUIS | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M01009 | ISLAS,ORTEGA/MATILDE | DFSSA002404 | \$ 142.50 | 20180930 | 1 |
| M03020 | IBANEZ,OROZCO/OLIVIA | DFSSA003104 | \$ 130.00 | 20180930 | 1 |
| M02038 | ISLAS,ORTEGA/SARA | DFSSA002392 | \$ 142.50 | 20180930 | 1 |
| M02014 | ISLAS,QUEVEDO/ENRIQUE | DFSSA017554 | \$ 142.50 | 20180930 | 1 |
| M02015 | IBARRA,RIVERA/SILVIA | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M01008 | IBANEZ,SANCHEZ/ANA LAURA | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M03022 | IBARRA,SANCHEZ/SANDRA ROMINA | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M02090 | ISLAS,VILLANUEVA/JUANA LUCIA | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| CF40003 | ISLAS,VILLANUEVA/SONIA | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M03023 | IRETA,CASTRO/CELSA GLORIA | DFSSA001272 | \$ 142.50 | 20180930 | 1 |
| M03020 | INIGUEZ,DIAZ/JAVIER IGNACIO | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M01007 | INIESTA,PENA/ANGEL | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M01007 | INIGO,SALDANA/MARIA LIGIA | DFSSA002170 | \$ 130.00 | 20180930 | 1 |
| M01004 | IZQUIERDO,ORTIZ/MA DE LOS REMEDIOS | DFSSA003273 | \$ 130.00 | 20180930 | 1 |
| M01011 | ITURBURU,VALDOVINOS/EDUARDO | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M01004 | JACOB,ARAIZA/MARIA DE LOURDES | DFSSA003640 | \$ 130.00 | 20180930 | 1 |
| M01009 | JAQUEZ,BOYAIN/Y GOYTIA BEATRIZ ELENA | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M02081 | JAIMES,CARMONA/MARIA ANTONIETA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M02074 | JAIMES,CASARRUBIAS/JOSE | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M01008 | JAIMES,CELI/JOSAFAT | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M03023 | JAIME,COLIN/MARIA DE JESUS CONCEPCION | DFSSA003932 | \$ 130.00 | 20180930 | 1 |
| M03020 | JAIME,COLIN/JUANA TELMA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M03022 | JAIME,CONTRERAS/MA LOURDES | DFSSA002911 | \$ 142.50 | 20180930 | 1 |
| M03019 | JAUREGUI,DOMINGUEZ/ANA LILIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02036 | JARQUIN,DIAZ/EFIGENIA | DFSSA001173 | \$ 142.50 | 20180930 | 1 |
| M02112 | JASSO,FLORES/MARGARITA | DFSSA002631 | \$ 142.50 | 20180930 | 1 |
| M01008 | JACINTO,GARCIA/LUCIA ANA MARIA | DFSSA000275 | \$ 130.00 | 20180930 | 1 |
| M03022 | JAIMES,HURTADO/CONSUELO | DFSSA003891 | \$ 142.50 | 20180930 | 1 |
| M02035 | JAIMES,HURTADO/YOLANDA | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M02082 | JASSO,JUAREZ/FLORE DE LUZ | DFSSA003891 | \$ 130.00 | 20180930 | 1 |
| CF40002 | JARAMILLO,LORA/XOCHITL GUADALUPE | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M02035 | JARAMILLO,MARTINEZ/GRACIELA EDITH | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M02035 | JALPILLA,NOGUERON/PATRICIA | DFSSA001815 | \$ 142.50 | 20180930 | 1 |
| M03023 | JALPILLA,NOGUERON/RAUL | DFSSA001774 | \$ 117.50 | 20180930 | 1 |
| M02035 | JACAL,ROJAS/ALMA ROSA | DFSSA002165 | \$ 130.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02082 | JAIME,ROJAS/MARIA DEL CONSUELO | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M02112 | JARAMILLO,ROJAS/CRISTINA | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M02040 | JARA,RAMOS/CLAUDIA ELIZABETH | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M02112 | JARAMILLO,ROJAS/LAURA | DFSSA002030 | \$ 117.50 | 20180930 | 1 |
| M01006 | JAIMES,RODRIGUEZ/ROSA ASMINDA | DFSSA002030 | \$ 130.00 | 20180930 | 1 |
| M02040 | JAIMES,RENDON/VICTOR | DFSSA006214 | \$ 142.50 | 20180930 | 1 |
| M02105 | JAIMEZ,SANCHEZ/ARACELI | DFSSA002030 | \$ 142.50 | 20180930 | 1 |
| M01011 | JASSO,SERRANO/ADOLFO | DFSSA000444 | \$ 130.00 | 20180930 | 1 |
| M02003 | JAIMES,SALAZAR/COLUMBA | DFSSA000712 | \$ 130.00 | 20180930 | 1 |
| M03020 | JAIMES,SALGADO/DAVID | DFSSA003652 | \$ 117.50 | 20180930 | 1 |
| M03019 | JAIME,SILVA/FLAVIANO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03021 | DE JESUS,GONGORA/EDUARDO | DFSSA017554 | \$ 130.00 | 20180930 | 1 |
| M03006 | DE JESUS,MUNGUIA/PEDRO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02105 | JERONIMO,PADILLA/LEONOR | DFSSA001243 | \$ 130.00 | 20180930 | 1 |
| M03020 | DE JESUS,SANCHEZ/MARIA DEL CARMEN | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M02066 | JIMENEZ,ALEGRIA/MARIA DEL CONSUELO | DFSSA017670 | \$ 130.00 | 20180930 | 1 |
| M03019 | JIMENEZ,ARTEAGA/FERNANDO | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M03020 | JIMENEZ,BELTRAN/GABRIEL | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02112 | JIMENEZ,BUENDIA/JUANA MARIA | DFSSA002602 | \$ 142.50 | 20180930 | 1 |
| M01014 | JIMENEZ,CRUZ/GEORGINA LILIA | DFSSA002025 | \$ 130.00 | 20180930 | 1 |
| M02058 | JIMENEZ,CASTILLO/JOSE GUADALUPE | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M02031 | JIMENEZ,CRUZ/GLORIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03021 | JIMENEZ,CASTILLO/JOSE LUIS | DFSSA017612 | \$ 142.50 | 20180930 | 1 |
| M02035 | JIMENEZ,CRUZ/MARICELA | DFSSA004270 | \$ 92.50 | 20180930 | 1 |
| M03022 | JIMENEZ,CAMPOS/NOEMI ALEJANDRA | DFSSA003903 | \$ 142.50 | 20180930 | 1 |
| M03019 | JIMENEZ,CARCANO/TERESITA | DFSSA017624 | \$ 130.00 | 20180930 | 1 |
| M01009 | JIMENEZ,CASTILLO/VERONICA | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M01007 | JIMENEZ,DELGADO/HECTOR | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M03021 | JIMENEZ,FLORES/MARIA DEL CARMEN | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M03019 | JIMENEZ,FLORES/GUADALUPE ISABEL | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | JIMENEZ,FUENTES/MARIA GUADALUPE | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M02105 | JIMENEZ,FLORES/ROSALIA | DFSSA000263 | \$ 117.50 | 20180930 | 1 |
| M02081 | JIMENEZ,GONZALEZ/LUCIA VIRGINIA | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M03020 | JIMENEZ,GUTIERREZ/SILVIA | DFSSA017624 | \$ 142.50 | 20180930 | 1 |
| M01009 | JIMENEZ,HERNANDEZ/ALEJANDRO | DFSSA001803 | \$ 130.00 | 20180930 | 1 |
| M01015 | JIMENEZ,HERNANDEZ/EMMA | DFSSA002416 | \$ 142.50 | 20180930 | 1 |
| M01010 | JIMENEZ,HERNANDEZ/FABIOLA | DFSSA003331 | \$ 117.50 | 20180930 | 1 |
| M03022 | JIMENEZ,HERNANDEZ/JUAN CARLOS | DFSSA002404 | \$ 130.00 | 20180930 | 1 |
| CFMA001 | JIMENEZ,JACINTO/JOSE ANTONIO | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M02015 | JIMENEZ,JUAREZ/ELVIRA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01008 | JIMENEZ,JIMENEZ/GUADALUPE ROCIO | DFSSA017670 | \$ 130.00 | 20180930 | 1 |
| M03019 | JIMENEZ,JUAREZ/MONICA VERONICA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | JIMENEZ,LORENZANA/ENRIQUE | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M01009 | JIMENEZ,LOPEZ/GUSTAVO | DFSSA002416 | \$ 142.50 | 20180930 | 1 |
| M03022 | JIMENEZ,MARTINEZ/ALEJANDRINA | DFSSA003850 | \$ 142.50 | 20180930 | 1 |
| M02112 | JIMENEZ,MORALES/FELIPA LUISA | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| CF40002 | JIMENEZ,MENDOZA/MERCEDES XOCHITL | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M02107 | JIMENEZ,MARTINEZ/ROSALIA | DFSSA002194 | \$ 130.00 | 20180930 | 1 |
| M02112 | JIMENEZ,NAVA/IRMA | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M03023 | JIMENEZ,ORTEGA/JORGE | DFSSA002870 | \$ 142.50 | 20180930 | 1 |
| M02034 | JIMENEZ,PEREZ/CLAUDIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03022 | JIMENEZ,PRIEGO/DELFINO | DFSSA000485 | \$ 142.50 | 20180930 | 1 |
| M03023 | JIMENEZ,PARRA/EDMUNDO MIGUEL | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03020 | JIMENEZ,PEREZ/MAGALI JANET | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M02015 | JIMENEZ,PALMA/RODRIGO | DFSSA001231 | \$ 117.50 | 20180930 | 1 |
| M01004 | JIMENEZ,QUEVEDO/ANA LUZ | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M01007 | JIMENEZ,QUIROZ/BLANCA ESTELA | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M03023 | JIMENEZ,RENERO/FRANCISCO | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M01015 | JIMENEZ,REVELES/GERARDO MARCELO | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M03021 | JIMENEZ,RAMOS/JOSE LUIS | DFSSA002170 | \$ 142.50 | 20180930 | 1 |
| M01007 | JIMENEZ,RAMIREZ/MARIA LUISA | DFSSA003290 | \$ 130.00 | 20180930 | 1 |
| M03020 | JIMENEZ,ROJAS/NOHEMI SARITH | DFSSA003256 | \$ 130.00 | 20180930 | 1 |
| M03020 | JIMENEZ,ROMERO/RAFAEL HERIBERTO | DFSSA002614 | \$ 142.50 | 20180930 | 1 |
| M02035 | JIMENEZ,SANCHEZ/MARCELINA | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M02085 | JIMENEZ,SUAREZ/TERESA DE JESUS | DFSSA001371 | \$ 142.50 | 20180930 | 1 |
| M02105 | JIMENEZ,TOVAR/MARIA BARBARA | DFSSA001226 | \$ 117.50 | 20180930 | 1 |
| M02035 | JIMENEZ,VALLEJO/MARIA GUADALUPE | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M01004 | JIMENEZ,ZAVALA/CARLOS | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M01004 | JOYA,FIERRO/LUIS CARLOS | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M02105 | JORGE,TOLEDANO/ROSAISELA | DFSSA001803 | \$ 117.50 | 20180930 | 1 |
| M02040 | JURADO,ALDERETE/MARIA GUADALUPE | DFSSA002194 | \$ 142.50 | 20180930 | 1 |
| M02105 | JURADO,ALDERETE/MARGARINA | DFSSA002602 | \$ 130.00 | 20180930 | 1 |
| M02031 | JURADO,ALDERETE/VIRGINIA | DFSSA002170 | \$ 130.00 | 20180930 | 1 |
| M01008 | JUAREZ,BRISEÑO/JORGE | DFSSA003862 | \$ 130.00 | 20180930 | 1 |
| M02082 | JUAREZ,CAMERINO | DFSSA001820 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | JUAREZ, CRUZ/BERNARDINO | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M03020 | JUAREZ, CRUZ/JULIANA | DFSSA003903 | \$ 142.50 | 20180930 | 1 |
| M03019 | JUAREZ, CORTES/PATRICIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | JUAREZ, CORTES/SILVIA | DFSSA003500 | \$ 142.50 | 20180930 | 1 |
| M03020 | JUAREZ, CHAVERO/VICTORIA | DFSSA002030 | \$ 142.50 | 20180930 | 1 |
| CF41013 | JUAREZ, DELGADO/FRANCISCO JAVIER | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03020 | JUAREZ, ENRIQUE/HELIODORO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | JUAREZ, FIGUEROA/ERENDIRA MINERVA | DFSSA017682 | \$ 130.00 | 20180930 | 1 |
| M03009 | JURADO, GONZALEZ/ALMA DELIA | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M01009 | JUAREZ, GONZALEZ/IGNACIO | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M03025 | JUAREZ, GUTIERREZ/MIGUEL | DFSSA001214 | \$ 130.00 | 20180930 | 1 |
| M03020 | JUAREZ, GARCIA/OSCAR RENE | DFSSA002375 | \$ 142.50 | 20180930 | 1 |
| M01004 | JUAREZ, GARCIA/SILVESTRE | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02112 | JUAREZ, HERNANDEZ/MARIA CRISTINA | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M03022 | JUAREZ, HERNANDEZ/ESTHER | DFSSA003331 | \$ 130.00 | 20180930 | 1 |
| M02035 | JUAREZ, HERNANDEZ/MARIA IVONNE | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M02081 | JUAREZ, HERNANDEZ/IDALIA | DFSSA000234 | \$ 130.00 | 20180930 | 1 |
| M01014 | JUAREZ, JIMENEZ/ANA PATRICIA | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M02036 | JUAREZ, JIMENEZ/FELIPE | DFSSA017624 | \$ 142.50 | 20180930 | 1 |
| M02006 | JUAREZ, JARAMILLO/LAURA | DFSSA002643 | \$ 117.50 | 20180930 | 1 |
| M03019 | JUAREZ, LOPEZ/MARIA ANTONIA | DFSSA000473 | \$ 142.50 | 20180930 | 1 |
| M01007 | JUAREZ, LOPEZ/MARIA LILIA ADRIANA | DFSSA001815 | \$ 142.50 | 20180930 | 1 |
| M01008 | JUAREZ, LOPEZ/MAXIMILIANO | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M02105 | JUAREZ, LOPEZ/SALVADOR | DFSSA001371 | \$ 130.00 | 20180930 | 1 |
| CF40003 | JURADO, MARTINEZ/JORGE OCTAVIO | DFSSA017612 | \$ 117.50 | 20180930 | 1 |
| CF41004 | JURADO, MANCERA/PATRICIA | DFSSA002165 | \$ 142.50 | 20180930 | 1 |
| M02031 | JUAREZ, ORDONEZ/EDITH | DFSSA003121 | \$ 142.50 | 20180930 | 1 |
| M03018 | JUAREZ, ORDONEZ/MARGARITA | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M01009 | JUAREZ, ORDONEZ/PATRICIA GRISELDA | DFSSA017641 | \$ 142.50 | 20180930 | 1 |
| M02006 | JUAREZ, RODRIGUEZ/ARMANDO | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M02081 | JUAREZ, ROMERO/MARIA MAGDALENA | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M03022 | JUAREZ, SERRALDE/JUAN CARLOS | DFSSA002865 | \$ 130.00 | 20180930 | 1 |
| CF41004 | JUAREZ, SAUCEDO/MARTIN | DFSSA003652 | \$ 130.00 | 20180930 | 1 |
| M03023 | JUAREZ, TINAJERO/CELIA | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M03020 | KIM, ILEANA/LORENA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | LARA, ANGELES/JOSE ALFREDO | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M03021 | LARA, ALONSO/ALICIA | DFSSA017566 | \$ 117.50 | 20180930 | 1 |
| M02081 | LANDEROS, ARRIETA/MARIA DEL CARMEN | DFSSA000490 | \$ 130.00 | 20180930 | 1 |
| M03020 | LAZO, ACOSTA/GAYLA BERENIZE | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M01009 | LARA, AMAYA/MARIA DEL ROCIO | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M03018 | LABRADA, BOJORQUEZ/MARIA DEL CARMEN | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02105 | LANDIN, BECERRIL/JUANA GUADALUPE | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M03024 | LAGUNA, BARRAGAN/VICTOR MANUEL | DFSSA000712 | \$ 130.00 | 20180930 | 1 |
| M02105 | LANUZA, CRUZ/MARIA ESTHER | DFSSA003932 | \$ 130.00 | 20180930 | 1 |
| M03023 | LABASTIDA, CRUZ/LUIS MANUEL | DFSSA003932 | \$ 130.00 | 20180930 | 1 |
| M01010 | LARA, FALCON/SARA ROSANA | DFSSA000490 | \$ 142.50 | 20180930 | 1 |
| M03024 | LARA, GUERRERO/AGUSTIN | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M02040 | LANDIN, GALVAN/ELSA | DFSSA002392 | \$ 142.50 | 20180930 | 1 |
| M01009 | LANDA, GUTIERREZ/MARIA OFELIA | DFSSA000461 | \$ 130.00 | 20180930 | 1 |
| M03005 | LAMADRID, LUJANO/ALBERTO | DFSSA001272 | \$ 142.50 | 20180930 | 1 |
| M01008 | LASSO, LOPEZ/ARMANDO | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M03019 | LAMADRID, LUJANO/MARIA EUGENIA | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M02081 | LARA, MEDINA/ANGELICA | DFSSA000700 | \$ 130.00 | 20180930 | 1 |
| M01014 | LARDIZABAL, MERCADO/LUIS ALEJANDRO | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M03020 | LANDEROS, MONTELONGO/NORMA ANGELICA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02003 | LARIOS, NAVA/JUANA | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| M02036 | LARA, PACHECO/MARIA DE LOS ANGELES | DFSSA002025 | \$ 130.00 | 20180930 | 1 |
| M02003 | LAGUNA, PATINO/MARIA DEL ROSARIO | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M02035 | LLANOS, RAMIREZ/MARIA DEL CARMEN | DFSSA001820 | \$ 142.50 | 20180930 | 1 |
| M01008 | LLANAS, ROMERO/MARIA EUGENIA JOSEFA | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M03023 | LARIOS, RAMIREZ/NOE | DFSSA002870 | \$ 142.50 | 20180930 | 1 |
| M03024 | LANDEROS, RAMIREZ/ALEJANDRO SERGIO | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| CF41004 | LANGO, SANCHEZ/TERESITA DE JESUS | DFSSA019052 | \$ 142.50 | 20180930 | 1 |
| M02035 | LABASTIDA, TELLEZ/DALIA | DFSSA003150 | \$ 117.50 | 20180930 | 1 |
| M02003 | LEON, ACEVEDO/MARCELINO | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M03022 | LEON, BERNAL/OSCAR | DFSSA003244 | \$ 130.00 | 20180930 | 1 |
| M03020 | LECHUGA, BASURTO/ROSA NOHEMI | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | LEAL, FUENTES/SONIA | DFSSA017530 | \$ 142.50 | 20180930 | 1 |
| M01006 | LEAL, GARCIA/GABRIELA | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M02081 | LEON, GONZALEZ/MICAELA | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| CFMA001 | LEON, GARCIA/PLACIDO ENRIQUE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01008 | LEON, HERNANDEZ/MARIA DEL CARMEN | DFSSA017566 | \$ 130.00 | 20180930 | 1 |
| M01009 | LEY, LIO/VICTOR | DFSSA000461 | \$ 142.50 | 20180930 | 1 |
| M02035 | LEAL, MENDEZ/ANGELINA NOEMI | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M02047 | LEMUS, MARTINEZ/MA NATIVIDAD | DFSSA001231 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03020 | LEZAMA,MARTINEZ/RAYMUNDO | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M03019 | LECHUGA,NUNEZ/MARIA DIANA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | LEYVA,OLVERA/MARIA ISABEL | DFSSA002380 | \$ 142.50 | 20180930 | 1 |
| M03022 | LEYVA,ORTIZ/MARIO | DFSSA002556 | \$ 142.50 | 20180930 | 1 |
| M02081 | LEON,RIOS/MARIA GUADALUPE HERLINDA | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M02077 | LEON,RUVALCABA/REFUGIO JUAN | DFSSA003290 | \$ 142.50 | 20180930 | 1 |
| M02040 | LEON,ROMERO/MARIA SARA | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M01007 | LEAL,SOTO/JOSE ANGEL | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M02005 | LEIJA,SANTIAGO/ELEAZAR | DFSSA001762 | \$ 142.50 | 20180930 | 1 |
| M02015 | LEZA,SANCHEZ/NORMA ISABEL | DFSSA003640 | \$ 130.00 | 20180930 | 1 |
| M02107 | LEYVA,SANCHEZ/ROSA MARIA | DFSSA002631 | \$ 117.50 | 20180930 | 1 |
| M02110 | LEAL,TORRES/NORMA ADELAIDA | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M02034 | LEON,URQUIZA/MARIA DEL CARMEN | DFSSA001383 | \$ 142.50 | 20180930 | 1 |
| M02110 | LEON,YEDRA/MARIA GAUDENCIA | DFSSA002194 | \$ 142.50 | 20180930 | 1 |
| M03019 | LISCANO,ALVAREZ/ISABEL | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02105 | LIMA,CARRILLO/PAULINA ALICIA | DFSSA002421 | \$ 130.00 | 20180930 | 1 |
| M02073 | LIMONTITLA,CHILENO/J REYES | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01015 | LICONA,DIONICIO/CAROLINA ROCIO | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M01007 | LIRA,FLORES/BEATRIZ | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M03022 | LIRA,HERNANDEZ/NORMA ANGELICA | DFSSA003635 | \$ 142.50 | 20180930 | 1 |
| M02036 | LICONA,MARTINEZ/MARIA DEL CARMEN | DFSSA001243 | \$ 130.00 | 20180930 | 1 |
| M01006 | LINARES,OLIVOS/RAFAEL | DFSSA002165 | \$ 130.00 | 20180930 | 1 |
| M03022 | LIMONTITLA,PEREZ/ANA SUSANA | DFSSA004270 | \$ 117.50 | 20180930 | 1 |
| M02072 | LIRA,SANCHEZ/MARIA VIANEY | DFSSA002380 | \$ 142.50 | 20180930 | 1 |
| M02112 | LOPEZ,ANDRADE/DORA | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M02015 | LOPEZ,ANTONIO/DIANA GUADALUPE MAGDALENA | DFSSA017653 | \$ 117.50 | 20180930 | 1 |
| M02077 | LOMAS,ALVAREZ/GRACIELA ISABEL | DFSSA003285 | \$ 142.50 | 20180930 | 1 |
| M03006 | LOPEZ,AVILA/JUAN SERGIO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03018 | LOPEZ,ARIAS/MAURICIO FERNANDO | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M01010 | LOPEZ,BUCIO/MARIA MARGARITA | DFSSA017612 | \$ 142.50 | 20180930 | 1 |
| M02081 | LOPEZ,BUTTNER/MONICA BETHZABE | DFSSA003652 | \$ 130.00 | 20180930 | 1 |
| M02105 | LOPEZ,BARRERA/ROSALBA | DFSSA002614 | \$ 92.50 | 20180930 | 1 |
| M01009 | LOPEZ,CAMACHO/CARLOS | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M01007 | LOPEZ,CUEVAS/CARLOS | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M03020 | LOPEZ,CANO/CATALINA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02036 | LOPEZ,CHAVEZ/DOMITILA | DFSSA003886 | \$ 142.50 | 20180930 | 1 |
| M02036 | LOPEZ,CORTES/EDGAR | DFSSA000263 | \$ 117.50 | 20180930 | 1 |
| M02035 | LOPEZ,CRUZ/EVA | DFSSA002030 | \$ 130.00 | 20180930 | 1 |
| M01007 | LOZANO,CASTELLANOS/HECTOR JAVIER | DFSSA000473 | \$ 130.00 | 20180930 | 1 |
| M03023 | LOPEZ,CANO/HILARIO | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M02006 | LOPEZ,CONTRERAS/MARIBEL | DFSSA004195 | \$ 142.50 | 20180930 | 1 |
| M01008 | LOPEZ,CHAVEZ/RUBICEL | DFSSA001272 | \$ 142.50 | 20180930 | 1 |
| M02107 | LOPEZ,CASTRO/MARIA ROSENDA | DFSSA001120 | \$ 117.50 | 20180930 | 1 |
| M01007 | LOPEZ,MARIA/ELIA ELIZABETH | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M01007 | LOPEZ,FLORES/GERMAN VICTOR | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M01008 | LOPEZ,FLORES/JORGE ALEJANDRO | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| M02035 | LOPEZ,FLORES/MARTIN MANUEL | DFSSA017665 | \$ 130.00 | 20180930 | 1 |
| M03023 | LOPEZ,GARCIA/BENITO | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M02045 | LOPEZ,GONZALEZ/CANDELARIA VIRGINIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03020 | LOPEZ,GARCIA/DAVID MARTIN | DFSSA003314 | \$ 117.50 | 20180930 | 1 |
| M01008 | LOPEZ,GARCIA/MARIA ELVIA | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M01004 | LOPEZ,GUTIERREZ/FRANCISCO | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M03023 | LOZADA,GONZALEZ/FELIX JOSE LUIS | DFSSA002870 | \$ 142.50 | 20180930 | 1 |
| M01009 | LOPEZ,GARCIA/JOSE GUADALUPE ANTONIO | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M02081 | LOPEZ,GARCIA/MARIA GUADALUPE | DFSSA003915 | \$ 117.50 | 20180930 | 1 |
| M01011 | LOPEZ,GUTIERREZ/HUGO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03022 | LOPEZ,GARDEAN/JOSE | DFSSA017665 | \$ 117.50 | 20180930 | 1 |
| M02077 | LOPEZ,GARAVITO/LINA | DFSSA003500 | \$ 142.50 | 20180930 | 1 |
| M01008 | LOPEZ,GARCIA/NATALIA HAYDEE | DFSSA003466 | \$ 130.00 | 20180930 | 1 |
| M02014 | LOYOLA,GUTIERREZ/OCTAVIO | DFSSA003652 | \$ 80.00 | 20180930 | 1 |
| M02006 | LOZADA,GUTIERREZ/PATRICIA MARIA ANTONIA | DFSSA002870 | \$ 142.50 | 20180930 | 1 |
| M01004 | LOPEZ,GUERRERO/ROSALIA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03023 | LOPEZ,GARCIA/ROBERTO | DFSSA017682 | \$ 142.50 | 20180930 | 1 |
| M03023 | LOPEZ,GOMEZ/SARA | DFSSA001791 | \$ 142.50 | 20180930 | 1 |
| M02014 | LOPEZ,GONZALEZ/SILVIA CECILIA | DFSSA003244 | \$ 117.50 | 20180930 | 1 |
| M03021 | LOPEZ,GOMEZ/JOSE TRINIDAD | DFSSA003862 | \$ 142.50 | 20180930 | 1 |
| M03022 | LOPEZ,HERNANDEZ/CONCEPCION | DFSSA003326 | \$ 130.00 | 20180930 | 1 |
| M02031 | LOPEZ,HERNANDEZ/DELIA GUADALUPE | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M02035 | LOPEZ,HERNANDEZ/MARTHA LAURA | DFSSA003314 | \$ 130.00 | 20180930 | 1 |
| M02105 | LOZANO,HERNANDEZ/MARIA DEL ROCIO | DFSSA003920 | \$ 142.50 | 20180930 | 1 |
| M03005 | LOPEZ,JIMENEZ/ANA LILIA | DFSSA003145 | \$ 130.00 | 20180930 | 1 |
| M02105 | LOPEZ,JIMENEZ/MARIA DE LOURDES | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M01007 | LOPEZ,JUAREZ/RAMON VICTOR | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M03019 | LOPEZ,JIMENEZ/RUBEN ALBERTO | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03020 | LOPEZ,LOPEZ/AMANDO VIRGILIO | DFSSA003256 | \$ 117.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03023 | LOPEZ,LUGO/ADELA | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M02031 | LOPEZ,LOPEZ/MARTIN FERNANDO | DFSSA000490 | \$ 130.00 | 20180930 | 1 |
| M02105 | LOPEZ,LARA/SOCORRO VIRGINIA | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M03023 | LOPEZ,MONROY/ALFREDO | DFSSA017554 | \$ 130.00 | 20180930 | 1 |
| M01004 | LOPEZ,MENDOZA/ANDRES LEON | DFSSA003285 | \$ 130.00 | 20180930 | 1 |
| M02040 | LOPEZ,MARTINEZ/MARIA COVADONGA | DFSSA003891 | \$ 142.50 | 20180930 | 1 |
| M01010 | LOPEZ,LOPEZ/MARIA AGUSTINA | DFSSA003273 | \$ 130.00 | 20180930 | 1 |
| M03020 | LOPEZ,MORALES/FAUSTO ISRAEL | DFSSA001185 | \$ 117.50 | 20180930 | 1 |
| CF21905 | LOPEZ,MENDOZA/HERMINIA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M01009 | LOYOLA,MORALES/JORGE ALBERTO | DFSSA017706 | \$ 130.00 | 20180930 | 1 |
| M01004 | LOPEZ,MERINO/LORENZO JAIME | DFSSA003145 | \$ 142.50 | 20180930 | 1 |
| M03022 | LORENZANA,MUNOZ/MANUEL | DFSSA001844 | \$ 142.50 | 20180930 | 1 |
| M02035 | LOPEZ,MORENO/PATRICIA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02040 | LOPEZ,MENDOZA/MARIA DEL ROCIO | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M03006 | LOPEZ,MANRIQUEZ/RODOLFO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01007 | LOPEZ,NIETO/BERTHA | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M02057 | LOPEZ,NOLASCO/CARLOS | DFSSA001820 | \$ 142.50 | 20180930 | 1 |
| CF41040 | LOZANO,NUEVO/JOSE JUAN | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02110 | LOPEZ,PEREZ/MARIA DEL CARMEN | DFSSA002165 | \$ 142.50 | 20180930 | 1 |
| M03022 | LOPEZ,PLIEGO/HUMBERTO | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M02094 | LOPEZ,PENALOZA/JUANA | DFSSA003635 | \$ 130.00 | 20180930 | 1 |
| M02082 | LOZANO,PEREZ/LUZ MARIA | DFSSA002165 | \$ 130.00 | 20180930 | 1 |
| CF40002 | LOPEZ,PINEDA/LAURA GUADALUPE | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| CF40003 | LOPEZ,POSADAS/MIGUEL ANGEL | DFSSA017554 | \$ 117.50 | 20180930 | 1 |
| M01007 | LOPEZ,PLAUCHU/OSCAR | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| M03005 | LOPEZ,RAMOS/CARINA JAQUELIN | DFSSA001185 | \$ 92.50 | 20180930 | 1 |
| M02040 | LOPEZ,ROMERO/JACQUELINE | DFSSA003302 | \$ 130.00 | 20180930 | 1 |
| M01010 | LOPEZ,ROCHA/LUIS MANUEL ERNESTO | DFSSA003314 | \$ 130.00 | 20180930 | 1 |
| M02015 | LOPEZ,RODRIGUEZ/LILIA | DFSSA002906 | \$ 130.00 | 20180930 | 1 |
| M01007 | LOPEZ,RUEDA/LILIANA | DFSSA001231 | \$ 117.50 | 20180930 | 1 |
| M02105 | LOPEZ,ROJAS/MASSIEL | DFSSA002170 | \$ 117.50 | 20180930 | 1 |
| M02036 | LOPEZ,REYES/MARINA | DFSSA002841 | \$ 80.00 | 20180930 | 1 |
| M02040 | LOPEZ,RAMIREZ/PATRICIA DULCE MARIA | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M02036 | LOPEZ,RIOS/ROSALIA | DFSSA003891 | \$ 142.50 | 20180930 | 1 |
| M02035 | LOPEZ,RAMIREZ/ROGELIO GABRIEL | DFSSA001844 | \$ 117.50 | 20180930 | 1 |
| M01004 | LOPEZ,SANCHEZ/JOSE AGRIPINO | DFSSA017530 | \$ 142.50 | 20180930 | 1 |
| M01004 | LOPEZ,SERRANO/ALFONSO | DFSSA002906 | \$ 130.00 | 20180930 | 1 |
| M03022 | LOPEZ,SALDIVAR/MARIA CRISTINA | DFSSA001762 | \$ 142.50 | 20180930 | 1 |
| M03019 | LOPEZ,SUAREZ/MARIA DEL CARMEN | DFSSA017682 | \$ 130.00 | 20180930 | 1 |
| M01004 | LOPEZ,SANCHEZ/MARIA EUFROSINA DEL CARMEN | DFSSA003256 | \$ 117.50 | 20180930 | 1 |
| M01007 | LOPEZ,SANCHEZ/JOSE EDUARDO | DFSSA002392 | \$ 117.50 | 20180930 | 1 |
| M02105 | LOPEZ,SALAS/ELIZABETH | DFSSA002194 | \$ 130.00 | 20180930 | 1 |
| M03019 | LOPEZ,SANCHEZ/GUADALUPE DE LA PAZ | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | LOPEZ,SANCHEZ/HORTENSIA | DFSSA002030 | \$ 130.00 | 20180930 | 1 |
| M01008 | LOPEZ,SANCHEZ/JOSE LUIS | DFSSA001284 | \$ 142.50 | 20180930 | 1 |
| M02003 | LOPEZ,SANCHEZ/LUCIA | DFSSA001371 | \$ 117.50 | 20180930 | 1 |
| M02035 | LOPEZ,SALAZAR/RAMONA MARGARITA | DFSSA001791 | \$ 142.50 | 20180930 | 1 |
| M01009 | LOPEZ,TIRADO/ENRIQUE | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M02095 | LOVERA,TRISTAN/GUILLERMO | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M01008 | LOZADA,DEL TORO/GUILLERMO IGNACIO | DFSSA003326 | \$ 117.50 | 20180930 | 1 |
| M02035 | LOPEZ,TAVERA/PATRICIA | DFSSA003454 | \$ 130.00 | 20180930 | 1 |
| M02105 | LOPEZ,VILLARREAL/ANA ALICIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02081 | LOPEZ,VERGARA/ESTELA GEORGINA | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M03005 | LOPEZ,VILLANUEVA/GABRIELA | DFSSA001272 | \$ 142.50 | 20180930 | 1 |
| M02105 | LOPEZ,VILLASENOR/MARIA DE JESUS | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M02035 | LOPEZ,VASQUEZ/MARIA LETICIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02112 | LOPEZ,VELAZQUEZ/MARIA | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M02035 | LOPEZ,VAZQUEZ/TULIA | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M02081 | LOVERA,VAZQUEZ/VICTORIA ROSA | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M03022 | LUNA,ALVAREZ/JUAN MANUEL | DFSSA002853 | \$ 142.50 | 20180930 | 1 |
| M02035 | LUCERO,BALDERAS/VERONICA | DFSSA000461 | \$ 130.00 | 20180930 | 1 |
| M03022 | LUNA,CASTRO/NOE DANIEL | DFSSA001856 | \$ 130.00 | 20180930 | 1 |
| M02058 | DE LA LUZ,CHAVANA/RAFAEL ANGEL | DFSSA003145 | \$ 130.00 | 20180930 | 1 |
| M02081 | LUCERO,DIAZ/IRMA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M01006 | LUNA,GONZALEZ/ISRAEL | DFSSA003285 | \$ 80.00 | 20180930 | 2 |
| CF41065 | LUNA,HERNANDEZ/JUAN JESUS | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M03023 | LUNA,HUERTA/OLGA | DFSSA000275 | \$ 117.50 | 20180930 | 1 |
| M03023 | DE LUCIO,JUAREZ/ANA LILIA | DFSSA002030 | \$ 117.50 | 20180930 | 1 |
| M02105 | LUNA,JIMENEZ/NORMA ROCIO | DFSSA003635 | \$ 117.50 | 20180930 | 1 |
| M02003 | LUNA,JIMENEZ/MARIA PATRICIA | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M03020 | LUNA,LUNA/FERNANDO FEDERICO | DFSSA017583 | \$ 130.00 | 20180930 | 1 |
| M03019 | LUGO,LIRA/MARTHA LAURA | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M02105 | LUNA,LOPEZ/SILVIA | DFSSA001173 | \$ 142.50 | 20180930 | 1 |
| M02081 | LUJA,MURILLO/MARTHA | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M02091 | LUJAN,NAVES/AURELIANO | DFSSA003915 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02105 | LUNA,PENA/JULIETA MARIA DEL CARMEN | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M01009 | LUNA,QUINTANA/ALEJANDRO RAMON | DFSSA003920 | \$ 130.00 | 20180930 | 1 |
| M02006 | LUGO,RENDON/ROSALBA | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M02035 | LUGO,RAMIREZ/TOMASA | DFSSA004195 | \$ 142.50 | 20180930 | 1 |
| M02105 | LUNA,RIVERA/YOLANDA | DFSSA002870 | \$ 142.50 | 20180930 | 1 |
| M02031 | LUNA,TORRES/MARIA ESTRELLA | DFSSA002841 | \$ 142.50 | 20180930 | 1 |
| M03005 | LUGO,ZUNIGA/JUSTINA | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M03021 | MARCIAL,AVILA/ALFONSO | DFSSA017624 | \$ 142.50 | 20180930 | 1 |
| M02040 | MARTINEZ,ALVAREZ/BERTHA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M01009 | MACEDO,ARGUETA/DANIEL | DFSSA003886 | \$ 142.50 | 20180930 | 1 |
| M01008 | MARTINEZ,AMEZQUITA/EDUARDO | DFSSA017891 | \$ 142.50 | 20180930 | 1 |
| M01009 | MARTINEZ,ALCANTARA/ELVIRA | DFSSA017583 | \$ 130.00 | 20180930 | 1 |
| M02112 | MAYA,AGUILAR/MARIA LOURDES | DFSSA002894 | \$ 142.50 | 20180930 | 1 |
| M03022 | MARQUEZ,AQUINO/LAURA | DFSSA002643 | \$ 142.50 | 20180930 | 1 |
| M03020 | MARTINEZ,ALCANTARA/MATILDE | DFSSA003886 | \$ 130.00 | 20180930 | 1 |
| M03022 | MARCIAL,AVILA/PERFECTO | DFSSA002626 | \$ 130.00 | 20180930 | 1 |
| M03005 | MALDONADO,ALFARO/MARIA SOLEDAD | DFSSA002380 | \$ 142.50 | 20180930 | 1 |
| M03019 | MARTINEZ,ANGUIANO/MARIA T ERESA DE JESUS | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01010 | MAGANA,BERNES/MARIA ANTONIETA | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M01009 | MARTINEZ,BAUTISTA/JOSE ADAN | DFSSA003256 | \$ 130.00 | 20180930 | 1 |
| M02081 | MARTINEZ,BELLO/MARIA MONICA | DFSSA001284 | \$ 142.50 | 20180930 | 1 |
| M02105 | MARTINEZ,BONOLA/MARTHA LETICIA | DFSSA002392 | \$ 130.00 | 20180930 | 1 |
| M01014 | MARTINEZ,BANDA/MARIA SUSANA | DFSSA001272 | \$ 142.50 | 20180930 | 1 |
| M02031 | MARTINEZ,CARBAJAL/ADELA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03018 | MAGANA,CHAVEZ/JOSE ABELARDO | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M02058 | MARTINEZ,CONTRERAS/ARACELI | DFSSA000490 | \$ 130.00 | 20180930 | 1 |
| M02040 | MARTINEZ,CHAVEZ/BENITO | DFSSA002882 | \$ 130.00 | 20180930 | 1 |
| M02112 | MARTINEZ,CRUZ/BELEM | DFSSA002556 | \$ 130.00 | 20180930 | 1 |
| M02107 | MARIN,DE LA CRUZ/BLANCA ESTELA | DFSSA003256 | \$ 130.00 | 20180930 | 1 |
| M01006 | MANUELL,CHABOLLA/DORA ELENA | DFSSA002025 | \$ 142.50 | 20180930 | 1 |
| M01009 | MARTINEZ,CABRERA/HILDA ALEJANDRA | DFSSA001820 | \$ 142.50 | 20180930 | 1 |
| CF41040 | MARTINEZ,Y CUEVAS/JUAN JOSE | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M01008 | MARTIN,DEL CAMPO CARDENAS/JORGE ARTURO | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M02095 | MARTINEZ,CRUZ/JORGE | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M03020 | MAYA,CABRERA/JOSE JUAN | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03020 | MALDONADO,CONTRERAS/J JESUS | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | MADRIGAL,CAMPOS/MA LUISA | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M01006 | MARQUEZ,CRUZ/LEOBARDO | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M02031 | MALDONADO,CHAVEZ/LETICIA | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M03019 | MACHUCA,CISNEROS/MARIA DE LOURDES | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M01008 | MARTINEZ,CRUZ/LUIS MANUEL | DFSSA001284 | \$ 142.50 | 20180930 | 1 |
| M02105 | MAGADAN,CASTRO/MA MAGDALENA | DFSSA001832 | \$ 142.50 | 20180930 | 1 |
| CFMA001 | MARTINEZ,CISNEROS/ROMEO ADALID | DFSSA017682 | \$ 142.50 | 20180930 | 1 |
| M03022 | MARTINEZ,CONTRERAS/ROBERTO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02034 | MARTINEZ,DOMINGUEZ/ALICIA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M03023 | MATAMOROS,DELGADO/EDMUNDO DANIEL | DFSSA000490 | \$ 117.50 | 20180930 | 1 |
| M01014 | MARTINEZ,DOMINGUEZ/GLORIA EDITH | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M03022 | MARTINEZ,DURAN/GABRIELA | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M03021 | MARTIANO,DOMINGUEZ/OLGA LIDIA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03023 | MANDUJANO,DAVEY/RICARDO | DFSSA000526 | \$ 130.00 | 20180930 | 1 |
| M03020 | MARTINEZ,ENRIQUEZ/DAVID | DFSSA001255 | \$ 130.00 | 20180930 | 1 |
| M01015 | MARTINEZ,ELIZONDO/JUANA SANDRA | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M01004 | MARTINEZ,ELIZONDO/OLGA AIDA | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M01008 | MARTINEZ,ESTRADA/VIRGINIA | DFSSA003331 | \$ 130.00 | 20180930 | 1 |
| M01009 | MARTINEZ,FLORES/HECTOR | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| M03022 | MARTINEZ,FLORES/JUVENTINO | DFSSA000514 | \$ 117.50 | 20180930 | 1 |
| M02036 | MARTINEZ,FLORES/JUANA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03002 | MARTINEZ,FLORES/LEONARDO DARIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CF41004 | MARTINEZ,FERNANDEZ/MARIO ALBERTO | DFSSA001173 | \$ 142.50 | 20180930 | 1 |
| M02035 | MARTINEZ,FLORES/ROSALINDA | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M03011 | MARTINEZ,GUTIERREZ/ARMANDO | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M01011 | MARTINEZ,GUTIERREZ/AMPARO | DFSSA003635 | \$ 142.50 | 20180930 | 1 |
| M01014 | MARTINEZ,GUZMAN/ALVARO ISIDRO | DFSSA002853 | \$ 142.50 | 20180930 | 1 |
| M02105 | MARTINEZ,GARCIA/AURORA | DFSSA002626 | \$ 142.50 | 20180930 | 1 |
| M02035 | MARTINEZ,GONZALEZ/ALMA OSBELIA | DFSSA001120 | \$ 142.50 | 20180930 | 1 |
| M02036 | MARROQUIN,GONZALEZ/MARIA CELIA | DFSSA003244 | \$ 117.50 | 20180930 | 1 |
| M03020 | MAYA,GOMEZ/CECILIA | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M01009 | MARTINEZ,GARCIA/CELIA PATRICIA | DFSSA000485 | \$ 130.00 | 20180930 | 1 |
| M02035 | MARTINEZ,GOMEZ/DORIS ISABEL | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02036 | MARROQUIN,GONZALEZ/DAVID | DFSSA003302 | \$ 130.00 | 20180930 | 1 |
| M03005 | MARTINEZ,GARCIA/MARIA ESTHER | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M01015 | MARTINEZ,GONZALEZ/ESTELA EMILIA | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M03020 | MARTINEZ,GONZALEZ/EVARISTO G | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | MARTINEZ,GONZALEZ/ESTHER GUADALUPE | DFSSA003256 | \$ 130.00 | 20180930 | 1 |
| M02035 | MARTINEZ,GONZALEZ/ERIKA | DFSSA002194 | \$ 117.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01009 | MARTINEZ,GAMBOA/FERNANDO AGUSTIN | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M02036 | MARMOLEJO,GARCIA/MARIA GUADALUPE HERMELINDA | DFSSA017653 | \$ 142.50 | 20180930 | 1 |
| M03020 | MARTINEZ,GRAJEDA/IRMA | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M01009 | MARTINEZ,GALINDO/MARIA DE LOURDES FIDELA | DFSSA001803 | \$ 142.50 | 20180930 | 1 |
| M01004 | MARTINEZ,GONZALEZ/LETICIA | DFSSA003273 | \$ 142.50 | 20180930 | 1 |
| M02058 | MARTINEZ,GONZALEZ/MARIA LUISA | DFSSA001774 | \$ 130.00 | 20180930 | 1 |
| M03023 | MARTINEZ,GIL/MANUEL | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M02040 | MATA,GONZALEZ/MARTHA EUGENIA | DFSSA001120 | \$ 142.50 | 20180930 | 1 |
| M02054 | MATAMOROS,GONZALEZ/MIGUEL | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M01009 | MACIAS,GUDINO/MERCEDES ADRIANA | DFSSA000246 | \$ 92.50 | 20180930 | 1 |
| M02105 | MAYA,GONZALEZ/NORMA ANGELICA | DFSSA001272 | \$ 117.50 | 20180930 | 1 |
| M02081 | MARTINEZ,GUERRA/NORMA ANGELICA | DFSSA003640 | \$ 130.00 | 20180930 | 1 |
| M01008 | MACIAS,GUDINO/RITA DEL CARMEN | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M03020 | MARTINEZ,GUZMAN/RUBEN | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03004 | MATA,GAMEZ/VICTOR HUGO | DFSSA003920 | \$ 142.50 | 20180930 | 1 |
| M02015 | MANILLA,GUERRERO/VICTOR MANUEL JESUS | DFSSA002194 | \$ 142.50 | 20180930 | 1 |
| M03020 | MACIAS,HERNANDEZ/ANTONIO | DFSSA002590 | \$ 130.00 | 20180930 | 1 |
| CF41003 | MANCEBO,HERNANDEZ/ARTURO | DFSSA000246 | \$ 117.50 | 20180930 | 1 |
| M01008 | MACEDO,HERNANDEZ/GUILLELMO | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M03020 | MARTINEZ,HERNANDEZ/GRACIELA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01006 | MACHUCA,HERNANDEZ/JORGE | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M03020 | MARTINEZ,HERNANDEZ/JOSEFINA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02031 | MARTINEZ,HOLGUIN/MARIA DE LOURDES | DFSSA017641 | \$ 142.50 | 20180930 | 1 |
| M02035 | MARTINEZ,HERNANDEZ/LUCIA | DFSSA001226 | \$ 130.00 | 20180930 | 1 |
| M03022 | MARRON,HERNANDEZ/MARTIN EDUARDO | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M02077 | MARTIN,HERNANDEZ/MARTHA LETICIA | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M02035 | MARTINEZ,HERNANDEZ/OLIVIA | DFSSA003285 | \$ 130.00 | 20180930 | 1 |
| M03022 | MARQUEZ,HERNANDEZ/SUSANA | DFSSA002626 | \$ 142.50 | 20180930 | 1 |
| M03020 | MARTINEZ,JUAREZ/MARIA DEL CARMEN | DFSSA000490 | \$ 142.50 | 20180930 | 1 |
| CF41004 | MARTINEZ,JIMENEZ/JUAN MANUEL | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M02105 | MARTINEZ,JIMENEZ/MARIBEL | DFSSA003932 | \$ 130.00 | 20180930 | 1 |
| M02036 | MARTINEZ,JIMENEZ/MAYRA | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M03025 | MARTINEZ,JAIME/RAUL | DFSSA003092 | \$ 130.00 | 20180930 | 1 |
| M02036 | MAYORAL,JIMENEZ/MARIA TERESA | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M03019 | MARIN,LEON/EDUARDO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01011 | MADRIGAL,DE LEON/HILDA GABRIELA | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M03022 | MACEDO,LANDAVERDE/HORACIO GERARDO | DFSSA000275 | \$ 117.50 | 20180930 | 1 |
| CF41004 | MARTELL,LORENZANA/MIGUEL | DFSSA001214 | \$ 130.00 | 20180930 | 1 |
| M03020 | MARTINEZ,LOZANO/OLGA | DFSSA002626 | \$ 142.50 | 20180930 | 1 |
| M03022 | MARTINEZ,LUNA/RAFAEL | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M02035 | MARQUEZ,MEZA/MARIA DE LOS ANGELES | DFSSA001272 | \$ 117.50 | 20180930 | 1 |
| M02040 | MARTINEZ,MORALES/MARIA DEL CARMEN | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M02035 | MACIAS,MARTINEZ/DELIA | DFSSA001762 | \$ 117.50 | 20180930 | 1 |
| M03022 | MARCIAL,MENESES/FRANCISCO JAVIER | DFSSA000490 | \$ 142.50 | 20180930 | 1 |
| M01015 | MARTINEZ,MORALES/IRMA INES | DFSSA001412 | \$ 130.00 | 20180930 | 1 |
| M02082 | MARTINEZ,MIRANDA/MARIA ISABEL | DFSSA003850 | \$ 142.50 | 20180930 | 1 |
| M03023 | MARTINEZ,MIRANDA/JUANA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M02035 | MARTINEZ,MORENO/JORGE | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M03021 | MACHUCA,MORALES/KARINA | DFSSA001231 | \$ 130.00 | 20180930 | 1 |
| M01009 | MARTINEZ,MARTINEZ/MARTIN ALEJANDRO | DFSSA017653 | \$ 142.50 | 20180930 | 1 |
| M02063 | MARTINEZ,MEJIA/MARTIN | DFSSA017706 | \$ 142.50 | 20180930 | 1 |
| M02035 | MARTINEZ,MARTINEZ/MARTHA | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M03023 | MARTINEZ,MORALES/MARCO ANTONIO | DFSSA017682 | \$ 130.00 | 20180930 | 1 |
| M03021 | MARTINEZ,MEJIA/PATRICIA | DFSSA001272 | \$ 142.50 | 20180930 | 1 |
| M02031 | MARIN,MANCILLA/MARIA DEL ROCIO | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M01009 | MARTINEZ,MEJIA/SALVADOR | DFSSA002841 | \$ 142.50 | 20180930 | 1 |
| M02035 | MARTINEZ,MARIN/SONIA | DFSSA001856 | \$ 142.50 | 20180930 | 1 |
| M02081 | MARTINEZ,MORENO/TERESA | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M02058 | MANCILLA,MELENDEZ/VICTOR MANUEL | DFSSA003623 | \$ 142.50 | 20180930 | 1 |
| M03020 | MARQUEZ,MORAN/VERONICA | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M02031 | MARIN,MONTIEL/MARIA VERONICA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M01015 | MANRIQUEZ,MIRANDA/OLIVIA | DFSSA001832 | \$ 142.50 | 20180930 | 1 |
| M01006 | MARTINEZ,MUNOZ/EFREN | DFSSA001820 | \$ 142.50 | 20180930 | 1 |
| M01009 | MARTINEZ,MARTINEZ/ELIZABETH | DFSSA003466 | \$ 117.50 | 20180930 | 1 |
| M02105 | MADRIGAL,MONTELONGO/ELIZABETH | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03024 | MACHUCA,MORALES/ALEJANDRO | DFSSA003862 | \$ 117.50 | 20180930 | 1 |
| M02036 | MARTINEZ,NAVARRO/MARIA ADRIANA | DFSSA002853 | \$ 130.00 | 20180930 | 1 |
| M03002 | MANIFACIO,NIETO/BENJAMIN | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02085 | MACHUCA,NIEVA/MARGARITA | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M03018 | MARTINEZ,NOLASCO/RUBEN | DFSSA017566 | \$ 117.50 | 20180930 | 1 |
| M02081 | MANRIQUEZ,ONTIVEROS/MA ANTONIETA | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M03020 | MARTINEZ,OLGUIN/AGUSTINA | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M01010 | MARTINEZ,OLGUIN/BERNARDINO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03011 | MALDONADO,ORTIZ/BENITO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02110 | MARTINEZ,OSORIO/ROSA ISELA | DFSSA003932 | \$ 130.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02105 | MARTINEZ,ORTEGA/SILVIA | DFSSA002520 | \$ 142.50 | 20180930 | 1 |
| CFNA001 | MARTINEZ,ORIHUELA/SARA | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M02059 | MARTINEZ,OLVERA/MARIA TERESA YADIRA | DFSSA003314 | \$ 117.50 | 20180930 | 1 |
| M03020 | MAGANA,PAREDES/ANDRES | DFSSA003891 | \$ 142.50 | 20180930 | 1 |
| M03023 | MALDONADO,PERALTA/AGUSTINA | DFSSA003285 | \$ 117.50 | 20180930 | 1 |
| M02105 | MALDONADO,PEREZ/MARIA ELENA | DFSSA002520 | \$ 142.50 | 20180930 | 1 |
| M02105 | MAYA,PALACIOS/MARIA ELENA | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M03023 | MANUEL,PAULA/MARIA ISAIAS | DFSSA000461 | \$ 130.00 | 20180930 | 1 |
| M03020 | MARTINEZ,PANTOJA/MARGARITA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | MARTELL,PENA/ZAHIRA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02035 | MARTINEZ,QUINTERO/ROSA ISELA | DFSSA003244 | \$ 130.00 | 20180930 | 1 |
| M01008 | MANDALUNIZ,QUINTANA/TERESITA DE JESUS | DFSSA002194 | \$ 130.00 | 20180930 | 1 |
| M01004 | MARTINEZ,RIEGO/MARIA DE LOS ANGELES | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M02112 | MADE,RODRIGUEZ/ANA MARIA | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| M03019 | MARTINEZ,RODRIGUEZ/ANA MARIA | DFSSA017641 | \$ 142.50 | 20180930 | 1 |
| M02035 | MARIN,ROMERO/ALEJANDRA | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M03005 | MARTINEZ,RENDON/ADRIANA JOSEFINA | DFSSA002416 | \$ 142.50 | 20180930 | 1 |
| M02031 | MANCERA,RAMIREZ/ALEJANDRA | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| M02015 | MACIAS,ROBLES/BLANCA ESTELA | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M02035 | MATA,RIVAS/BEATRIZ | DFSSA017706 | \$ 142.50 | 20180930 | 1 |
| M01009 | MARTINEZ,RAMIREZ/MARIA DEL CARMEN | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| M01007 | MARTIN DEL CAMPO,RAMIREZ/CRISTINA ROSALIA | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M03005 | MARTINEZ,RAMIREZ/ELENA ROSALIA | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M01010 | MACIAS,RIVERA/FLORENTINO | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M01008 | MARTINEZ,RUBIO/FERNANDO | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M01004 | MARTINEZ,RUGERIO/MARIA FELICITAS | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M03022 | MARTINEZ,REYES/GENARO | DFSSA003891 | \$ 142.50 | 20180930 | 1 |
| M01008 | MARTINEZ,RAMIREZ/GUILLEMINA | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M03023 | MACIAS,RIVERA/HECTOR | DFSSA001190 | \$ 142.50 | 20180930 | 1 |
| M02047 | MARTINEZ,RAMIREZ/JUAN | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02035 | MARTINEZ,RANGEL/MARIA LUISA | DFSSA000490 | \$ 142.50 | 20180930 | 1 |
| M02035 | MALDONADO,RAFAEL/LUZ MARIA | DFSSA002894 | \$ 142.50 | 20180930 | 1 |
| M01006 | MANCERA,RIOS/MOISES | DFSSA002602 | \$ 117.50 | 20180930 | 1 |
| M03020 | MARTINEZ,ROMERO/MARTHA YADIRA | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M02016 | MARIN,RAMOS/MARLEN OLIVIA | DFSSA017711 | \$ 130.00 | 20180930 | 1 |
| M03019 | MARQUEZ,ROJAS/PATRICIA | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M01009 | MARTINEZ,RAMIREZ/RODOLFO | DFSSA003285 | \$ 142.50 | 20180930 | 1 |
| M03019 | MADRID,RODRIGUEZ/MARIA REGINA | DFSSA001120 | \$ 142.50 | 20180930 | 1 |
| M02036 | MATA,RIVAS/VERONICA | DFSSA002421 | \$ 130.00 | 20180930 | 1 |
| M03019 | MARTINEZ,RANGEL/MARIA YOLANDA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CF41014 | MACEDA,SERRANO/ALBERTO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03023 | MARTINEZ,SANTIAGO/ADAN DAVID | DFSSA017566 | \$ 130.00 | 20180930 | 1 |
| M03020 | MARTINEZ,SOLIS/CAROLINA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02001 | MATIAS,SOSA/MARIA ELENA | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M03021 | MACIAS,SANCHEZ/FRANCISCO JAVIER | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M03023 | MARTINEZ,SANCHEZ/FIDEL ALEJANDRO | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M01008 | MARTINEZ,SOLIS/GRACIELA | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| M01008 | MARTINEZ,SILVA/JOSE LUIS | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M02035 | MARTINEZ,SUAREZ/MARIA LUCIA | DFSSA002626 | \$ 142.50 | 20180930 | 1 |
| M02006 | MACEDA,SERRANO/MARGARITA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03020 | MARTINEZ,SANTA ROSA/MARIA DEL REFUGIO | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M02058 | MARTINEZ,SANTIAGO/SERGIO RENE | DFSSA001260 | \$ 130.00 | 20180930 | 1 |
| M02035 | MALDONADO,TORRES/COLUMBA | DFSSA001424 | \$ 130.00 | 20180930 | 1 |
| M02031 | MARTINEZ,TELIZ/DELIA | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M02040 | MARTINEZ,TAPIA/LUCIA | DFSSA001762 | \$ 142.50 | 20180930 | 1 |
| M03023 | MARTINEZ,TEXCALPA/MARTHA | DFSSA003104 | \$ 130.00 | 20180930 | 1 |
| M03025 | MARTINEZ,TOVAR/MANUEL | DFSSA002416 | \$ 117.50 | 20180930 | 1 |
| M03019 | MATEOS,VENTURA/MARIA DE LOS ANGELES | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M02003 | MARTINEZ,VEGA/ALAN DAVID | DFSSA003500 | \$ 117.50 | 20180930 | 1 |
| M03024 | MARTINEZ,VARGAS/PEDRO EDUARDO | DFSSA001383 | \$ 142.50 | 20180930 | 1 |
| M02049 | MALDONADO,VERA/FRANCISCO JAVIER | DFSSA003273 | \$ 130.00 | 20180930 | 1 |
| M01008 | MARTINEZ,VELAZQUEZ/FROYLAN | DFSSA002025 | \$ 142.50 | 20180930 | 1 |
| M03020 | MAYORGA,VAZQUEZ/RUBEN | DFSSA001214 | \$ 142.50 | 20180930 | 1 |
| M03022 | MAGANA,ZAPATA/EDGAR ANTONIO | DFSSA017682 | \$ 130.00 | 20180930 | 1 |
| M03025 | MELGAREJO,ALVARADO/ANSELMO | DFSSA002165 | \$ 117.50 | 20180930 | 1 |
| M01004 | MEJIA,AMBRIZ/ALMA DELIA | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M02003 | MENDOZA,ANTONIO/BENITO | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M02112 | MEJIA,ALCARAZ/BEATRIZ | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M01004 | MENDOZA,ARIAS/FRANCISCO MARTIN | DFSSA002870 | \$ 130.00 | 20180930 | 1 |
| M02031 | MENDEZ,ANTONIO/JUANA REFUGIO | DFSSA000275 | \$ 130.00 | 20180930 | 1 |
| M01011 | MENDOZA,ARVIZU/NORMA ADRIANA | DFSSA017612 | \$ 142.50 | 20180930 | 1 |
| M01006 | MEZA,ALVAREZ/TOMAS | DFSSA017530 | \$ 142.50 | 20180930 | 1 |
| CF41013 | MEDINA,BOJORQUEZ/ARMANDO | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M02105 | MEJIA,BECERRIL/CONCEPCION | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M01009 | MEZA,BONILLA/JOSE GUADALUPE | DFSSA003121 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01008 | MENDEZ,BAEZ/JORGE MANUEL | DFSSA001173 | \$ 142.50 | 20180930 | 1 |
| M03021 | MENDEZ,BADILLO/VICTOR HUGO | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M02112 | MEMBRILLO,CAMACHO/CATALINA | DFSSA002894 | \$ 142.50 | 20180930 | 1 |
| M01011 | MENDOZA,CASTELLANOS/MARIA DE LA LUZ | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M03025 | MEJIA,CHAVEZ/LEOBARDO | DFSSA002870 | \$ 117.50 | 20180930 | 1 |
| M01008 | MENDEZ,CAMARENA/SARA | DFSSA003466 | \$ 130.00 | 20180930 | 1 |
| M01006 | MENDEZ,DOMINGUEZ/VERONICA | DFSSA003850 | \$ 117.50 | 20180930 | 1 |
| M01008 | MEDINA,ENRIQUEZ/HILARIO ENEDINO | DFSSA002030 | \$ 142.50 | 20180930 | 1 |
| M01006 | MEDINA,ENRIQUEZ/LUIS RAMIRO | DFSSA002030 | \$ 130.00 | 20180930 | 1 |
| M02031 | MENDOZA,ESTRADA/MIRIAM | DFSSA002375 | \$ 130.00 | 20180930 | 1 |
| M03022 | MEDINA,FLORES/HILDA | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M03021 | MEJIA,FACIO/JOSE | DFSSA003932 | \$ 130.00 | 20180930 | 1 |
| M01004 | MENDOZA,FAUSTINOS/MARTHA | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M02091 | MELENDEZ,GARCIA/CARMEN | DFSSA003104 | \$ 130.00 | 20180930 | 1 |
| M01009 | MERA,GONZALEZ/FIDEL | DFSSA000712 | \$ 130.00 | 20180930 | 1 |
| M02110 | MEDINA,GARCIA/GLORIA | DFSSA003285 | \$ 142.50 | 20180930 | 1 |
| M02035 | MEJIA,GUEVARA/MARIA GUADALUPE | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M03020 | MENDEZ,GAONA/JOSE GERARDO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02031 | MENDEZ,GUZMAN/GABRIELA | DFSSA001856 | \$ 130.00 | 20180930 | 1 |
| M03023 | MEJIA,GUDINO/ISABEL | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M01009 | MENDOZA,GALICIA/MARTHA | DFSSA001762 | \$ 130.00 | 20180930 | 1 |
| M02036 | MELENDEZ,GALICIA/NORMA SANDRA | DFSSA003133 | \$ 130.00 | 20180930 | 1 |
| M03020 | MENESES,HERNANDEZ/ELVIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01014 | MENA,HERRERA/ESTHELA | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M03023 | MEDRANO,JOSE/HECTOR | DFSSA000473 | \$ 130.00 | 20180930 | 1 |
| M03021 | MENDOZA,HERNANDEZ/JUAN | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M03019 | MEDINA,ISLAS/MARIA DEL CARMEN | DFSSA017554 | \$ 142.50 | 20180930 | 1 |
| M02035 | MELENDEZ,IBARRA/MARIBEL PATRICIA | DFSSA002882 | \$ 130.00 | 20180930 | 1 |
| M03020 | MEZA,JIMENEZ/GUILLERMO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | MENESES,JIMENEZ/JOSE PASCUAL GUILLERMO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03020 | MEJIA,JIMENEZ/LUZ | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| M02105 | MENDEZ,JUAREZ/LUCIA | DFSSA002614 | \$ 130.00 | 20180930 | 1 |
| M02035 | MENDEZ,JUAREZ/SILVIA | DFSSA002614 | \$ 92.50 | 20180930 | 1 |
| M02031 | MENA,LARA/BEATRIZ VERONICA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03020 | MERCADO,LOZANO/VERONICA | DFSSA001243 | \$ 130.00 | 20180930 | 1 |
| M02105 | MENDEZ,MARILES/ARACELI | DFSSA000234 | \$ 142.50 | 20180930 | 1 |
| M03006 | MENDEZ,MOSCO/DANIEL FRANCISCO | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| CF41014 | MENESES,MELO/FACUNDO CARLOS | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02105 | MENDOZA,MEJIA/FILOMENA GUADALUPE | DFSSA001395 | \$ 130.00 | 20180930 | 1 |
| M01009 | MEDINA,MORALES/JAVIER JORGE | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M03020 | DE LA MERCED,MIRANDA/MARTHA | DFSSA002380 | \$ 142.50 | 20180930 | 1 |
| M02035 | MENDIETA,MARTINEZ/SONIA | DFSSA003500 | \$ 142.50 | 20180930 | 1 |
| M02035 | MEDINA,MEDINA/MARIA TERESA | DFSSA002153 | \$ 130.00 | 20180930 | 1 |
| M03002 | MERINO,NUNEZ/HECTOR | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | MEZA,NUNEZ/RITA | DFSSA002865 | \$ 130.00 | 20180930 | 1 |
| M03022 | MENDOZA,ORTIZ/MARIA CRISTINA | DFSSA001272 | \$ 130.00 | 20180930 | 1 |
| M02031 | MEDEL,ORTIZ/ROSA MARIA | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M02105 | MEZA,ORTIZ/RAQUEL | DFSSA001750 | \$ 117.50 | 20180930 | 1 |
| M02040 | MEDINA,PADRON/MARIA DE JESUS AURORA | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M02035 | MELCHOR,PEREZ/MARGARITA | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M03020 | MELO,PEREZ/MIGUEL ANGEL | DFSSA017566 | \$ 130.00 | 20180930 | 1 |
| M03022 | MEZA,PIZA/MIRYAM YVONNE | DFSSA017706 | \$ 130.00 | 20180930 | 1 |
| M01007 | MEZA,PEREZ/MARIA DEL ROSARIO | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M01008 | MEDINA,ROSALES/AGAPITO | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M01009 | MENDOZA,REYES/ARCHIBALDO FRANCISCO | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M03022 | MENDEZ,RUIZ/CARLOS JAVIER | DFSSA003290 | \$ 117.50 | 20180930 | 1 |
| M03019 | MENDOZA,RODRIGUEZ/CESAR | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02015 | MENDEZ,RUIZ/MARIA EUGENIA | DFSSA017653 | \$ 142.50 | 20180930 | 1 |
| M02035 | MEDINA,RUIZ/MARIA EDITH | DFSSA003500 | \$ 130.00 | 20180930 | 1 |
| M02035 | MENDOZA,RODRIGUEZ/GUADALUPE | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M02057 | MEJIA,ROMERO/HILDA | DFSSA002025 | \$ 142.50 | 20180930 | 1 |
| M03020 | MEDINA,RUIZ/HILARIO | DFSSA002194 | \$ 130.00 | 20180930 | 1 |
| M02006 | MENCHACA,RAMIREZ/JOSE LUIS | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M01010 | MERCADO,ROMERO/MYRNA LORENA | DFSSA001231 | \$ 130.00 | 20180930 | 1 |
| M01009 | MEDINA,REGALADO/MIGUEL ANGEL | DFSSA001412 | \$ 130.00 | 20180930 | 1 |
| M01006 | MENDEZ,RAMOS/MIGUEL | DFSSA002865 | \$ 130.00 | 20180930 | 1 |
| M03019 | MENDEZ,ROLDAN/MARTHA ESTELA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02003 | MENENDEZ,RAMOS/PABLO | DFSSA001791 | \$ 142.50 | 20180930 | 1 |
| M03022 | MEDINA,ROLDAN/SOTERO JOSE | DFSSA002194 | \$ 130.00 | 20180930 | 1 |
| M02006 | MENENDEZ,RAMOS/YOLANDA | DFSSA000514 | \$ 130.00 | 20180930 | 1 |
| M03022 | MEJIA,SILVA/MARIA CRISTINA | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M03021 | MENDOZA,SOTO/CARMEN DEL SOCORRO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | MEDINA,SANCHEZ/MARIA DOLORES | DFSSA018965 | \$ 130.00 | 20180930 | 1 |
| M02035 | MEJIA,SANCHEZ/ELDA | DFSSA017566 | \$ 130.00 | 20180930 | 1 |
| M02003 | MENDOZA,SANCHEZ/JOSEFINA | DFSSA003500 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02003 | MERCHAN,SILVA/MARIA DE LOURDES | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| CF41001 | MENDOZA,SANTILLAN/MARICRUZ | DFSSA002614 | \$ 142.50 | 20180930 | 1 |
| M01007 | MEJIA,TORRES/JOSE GUADALUPE | DFSSA001383 | \$ 142.50 | 20180930 | 1 |
| M03020 | MENDEZ,TEMIS/JOSE IGNACIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CF41024 | MEDINA,TELLO/MARIA | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M03020 | MEDINA,VALDES/CONSTANTINO | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M02073 | MENESES,VARGAS/FULGENCIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03019 | MENDOZA,VELAZQUEZ/MARIA JUANA MERCED | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M01009 | MENDEZ,VALENCIA/MARTHA TERESA | DFSSA003886 | \$ 130.00 | 20180930 | 1 |
| M03023 | MENDEZ,VEGA/MARIO ALBERTO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02036 | MENDOZA,YANEZ/ROSA MARIA | DFSSA003623 | \$ 130.00 | 20180930 | 1 |
| M01004 | MIRANDA,DELOERA/SANDRA ARACELI | DFSSA003290 | \$ 142.50 | 20180930 | 1 |
| M01014 | MIJANGOS,ESQUIVEL/CARLOS MANUEL | DFSSA002911 | \$ 142.50 | 20180930 | 1 |
| M03019 | MIJANGOS,MARIA/ESTHER | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02081 | MIGUEL,ESPINOZA/VERONICA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03024 | MIRANDA,GALARZA/JOSE FERNANDO | DFSSA002544 | \$ 142.50 | 20180930 | 1 |
| M01007 | MIRANDA,GONZALEZ/MARTHA PATRICIA | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M02035 | MIRANDA,GARCIA/VIRGINIA | DFSSA003500 | \$ 142.50 | 20180930 | 1 |
| M03023 | MIRANDA,HERNANDEZ/GELACIA | DFSSA001844 | \$ 117.50 | 20180930 | 1 |
| M01009 | MIRANDA,HERNANDEZ/ROSA MARIA | DFSSA003150 | \$ 117.50 | 20180930 | 1 |
| M01009 | MIRANDA,MONTANO/PABLO ROGELIO | DFSSA002643 | \$ 142.50 | 20180930 | 1 |
| M03020 | MIRANDA,MARTINEZ/ROCIO | DFSSA002165 | \$ 142.50 | 20180930 | 1 |
| M03020 | MIRANDA,ORTEGA/JOSE JUAN | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M03020 | MIRANDA,OLIVER/PATRICIA | DFSSA001185 | \$ 142.50 | 20180930 | 1 |
| M02035 | MIRANDA,ORTIZ/YOLANDA | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M02003 | MIRANDA,PINEDA/MARIA DEL CARMEN | DFSSA003862 | \$ 142.50 | 20180930 | 1 |
| M02082 | MIRANDA,ROBLES/ANGELICA | DFSSA003104 | \$ 142.50 | 20180930 | 1 |
| M02112 | MIRANDA,RICO/AMADA DOLORES | DFSSA002520 | \$ 142.50 | 20180930 | 1 |
| M03019 | MIRELES,RAMIREZ/HECTOR | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02005 | MIRANDA,RAMIREZ/JUAN MANUEL | DFSSA017706 | \$ 142.50 | 20180930 | 1 |
| M01006 | MIGUEL,ROSAS/MARIA SUSANA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | MIGUEL,SORIANO/ABEL | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M01007 | DE MIGUEL,SALEM/FRANCISCO | DFSSA003891 | \$ 130.00 | 20180930 | 1 |
| CF41065 | MONEDA,ACOSTA/ENRIQUE ESPARTACO | DFSSA017612 | \$ 142.50 | 20180930 | 1 |
| M03020 | MORALES,AGUILAR/GUSTAVO | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M03019 | MORENO,ALVAREZ/JESUS ANGEL | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02105 | MORALES,ALCANTARA/MARIA DE LOURDES | DFSSA002170 | \$ 142.50 | 20180930 | 1 |
| M03022 | MONROY,ALVAREZ/JOSE LUIS | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M03020 | MONROY,ALVAREZ/LUISA AURELIA | DFSSA017706 | \$ 130.00 | 20180930 | 1 |
| M03020 | MORA,ALVAREZ/JOSE MANUEL GERARDO | DFSSA002556 | \$ 142.50 | 20180930 | 1 |
| M02058 | MORENO,BALDERAS/BLANCA LYDIA | DFSSA002380 | \$ 142.50 | 20180930 | 1 |
| M01010 | MORALES,BARRERA/MARIA ENRIQUETA | DFSSA003331 | \$ 130.00 | 20180930 | 1 |
| M02112 | MORALES,BUSQUET/ELVIRA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M02112 | MONTIEL,BARRON/MARIA GUADALUPE | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M03019 | MONDRAGON,BERNAL/GUADALUPE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01015 | MONTIEL,BARRON/MARIA DE LOURDES | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M03021 | MOTA,BARRIOS/MARTHA PATRICIA | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M03020 | MORENO,BARRERA/ROSA ELENA | DFSSA001371 | \$ 142.50 | 20180930 | 1 |
| M02105 | MORENO,BANOS/SOFIA | DFSSA006214 | \$ 142.50 | 20180930 | 1 |
| M03020 | MORALES,BAUTISTA/SANDRA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03021 | MORENO,BAUTISTA/ZOILA PERLA | DFSSA001371 | \$ 130.00 | 20180930 | 1 |
| M03022 | MORA,CRUZ/BENITO | DFSSA001272 | \$ 142.50 | 20180930 | 1 |
| M01009 | MORALES,CHAVEZ/JUANA | DFSSA003635 | \$ 142.50 | 20180930 | 1 |
| M02035 | MORALES,CALVILLO/JUDITH MARIA GUADALUPE | DFSSA003244 | \$ 130.00 | 20180930 | 1 |
| M03018 | MONTESINOS,CENOBIO/JULISSA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02040 | MONTIEL,CASTRO/LUIS ALONSO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03021 | MONDRAGON,CASTILLO/LAURA OLIVIA | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M02049 | MONDRAGON,COLIN/MARIA | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M02031 | MORA,CARDELAS/MERCEDES | DFSSA001383 | \$ 142.50 | 20180930 | 1 |
| M02072 | MONTOYA,CARPIO/MARTHA ELISA | DFSSA002853 | \$ 117.50 | 20180930 | 1 |
| M03020 | MORALES,CORIA/NORMA ELENA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01015 | MONROY,DIAZ/ESPERANZA | DFSSA002865 | \$ 142.50 | 20180930 | 1 |
| M01006 | MORENO,DOMINGUEZ/JORGE MAXIMILIANO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02038 | MORALES,DAMIAN/MARIA MARLENI | DFSSA000490 | \$ 142.50 | 20180930 | 1 |
| M02065 | MORAN,DOMINGUEZ/VICENTE | DFSSA003302 | \$ 130.00 | 20180930 | 1 |
| M03023 | MORALES,DIAZ/VIRGINIA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M02058 | MORENO,ESCALONA/CLAUDIA SILVIA | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M02105 | MORAN,ESTRELLA/CAROLINA | DFSSA003331 | \$ 117.50 | 20180930 | 1 |
| M01010 | MORALES,ESPINOSA/MARIA ISABEL | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M01009 | MORALES,FLORES/ANDRES | DFSSA001762 | \$ 142.50 | 20180930 | 1 |
| M02035 | MORALES,FLORES/ADRIANA | DFSSA003145 | \$ 130.00 | 20180930 | 1 |
| M03021 | MORALES,FLORES/DOLORES EPIFANIA | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M02112 | MOCTEZUMA,FLORES/GUADALUPE MARICELA | DFSSA001791 | \$ 142.50 | 20180930 | 1 |
| M01007 | MORENO,FABELA/MARIA DE JESUS | DFSSA001791 | \$ 142.50 | 20180930 | 1 |
| M03020 | MORENO,DE LA FUENTE/JOSE LUIS | DFSSA017525 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | MONTIEL,FLORES/RAUL | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M03020 | MONROY,GARCIA/ANTONIO RAFAEL | DFSSA001120 | \$ 142.50 | 20180930 | 1 |
| M03022 | MOREL,GASPAR/ARMANDO | DFSSA001832 | \$ 142.50 | 20180930 | 1 |
| M01008 | MOSCO,GUILLEN/CRISTINA | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M01009 | MONTERO,GARCIA/FERMIN DAVID | DFSSA000490 | \$ 142.50 | 20180930 | 1 |
| M01009 | MORENO,GOMEZ/MARIA GUADALUPE | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M02005 | MORO,GOMEZ/GUILLERMO ROLANDO | DFSSA017694 | \$ 117.50 | 20180930 | 1 |
| M03011 | MORALES,GIRON/J L SOCORRO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03020 | MOLINA,GUZMAN/MONICA | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M02082 | MORALES,GODINEZ/MARIA MATILDE | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M02035 | MOYA,GARCIA/OLGA | DFSSA001820 | \$ 142.50 | 20180930 | 1 |
| M01004 | MONTESINOS,GUERRERO/MARIA DEL ROCIO | DFSSA002906 | \$ 130.00 | 20180930 | 1 |
| M02112 | MORENO,GARCIA/SOFIA | DFSSA001120 | \$ 142.50 | 20180930 | 1 |
| M02110 | MORENO,GONZALEZ/SONIA ARACELI | DFSSA001856 | \$ 142.50 | 20180930 | 1 |
| M03020 | MOLINA,HERNANDEZ/MARIA CIRA | DFSSA017530 | \$ 142.50 | 20180930 | 1 |
| M03023 | MORALES,HERRERA/CLETO JOEL | DFSSA002631 | \$ 117.50 | 20180930 | 1 |
| M01008 | MORENO,HUITRON/MARIA DEL CARMEN | DFSSA001284 | \$ 142.50 | 20180930 | 1 |
| M02036 | MORALES,HERNANDEZ/CATALINA | DFSSA001856 | \$ 80.00 | 20180930 | 1 |
| M03024 | MORALES,HERNANDEZ/MARIA EVA | DFSSA002841 | \$ 117.50 | 20180930 | 1 |
| M02081 | MORALES,HERRERA/MARIA EUGENIA | DFSSA003903 | \$ 142.50 | 20180930 | 1 |
| M02081 | MORALES,HERNANDEZ/ELSA JOVITA | DFSSA000275 | \$ 130.00 | 20180930 | 1 |
| M03020 | MORALES,HERNANDEZ/LAURA REBECA | DFSSA017682 | \$ 130.00 | 20180930 | 1 |
| M01008 | MORALES,HERNANDEZ/MARIA DE LOURDES | DFSSA003640 | \$ 130.00 | 20180930 | 1 |
| M01009 | MORA,HERNANDEZ/ROMUALDA JOSEFINA | DFSSA000275 | \$ 117.50 | 20180930 | 1 |
| M02112 | MONTOYA,HERNANDEZ/MARIA DEL ROCIO | DFSSA002556 | \$ 142.50 | 20180930 | 1 |
| M03005 | MOLINA,HERRERA/SATURNINO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03022 | MORA,HERNANDEZ/SARA | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M01007 | MOLOTLA,HERNANDEZ/MARIA VERONICA | DFSSA017600 | \$ 142.50 | 20180930 | 1 |
| M02112 | MORA,JIMENEZ/ANGELICA | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M03022 | MORALES,LOPEZ/ESTHER | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| CF41065 | MORALES,LOPEZ/JORGE | DFSSA017682 | \$ 142.50 | 20180930 | 1 |
| M01004 | MORALES,LARA/LETICIA | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M03023 | MORENO,LOPEZ/ROSA MARTHA | DFSSA017682 | \$ 130.00 | 20180930 | 1 |
| M02035 | MORALES,LEON/MARIA REBECA | DFSSA002025 | \$ 142.50 | 20180930 | 1 |
| M02035 | MONTIEL,MENDOZA/ALEJANDRA SUSANA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02003 | MONTES DE OCA,MAYEN/ANGELA REYNA | DFSSA002194 | \$ 130.00 | 20180930 | 1 |
| M02035 | MOLINA,MENDEZ/CAMILA | DFSSA000275 | \$ 130.00 | 20180930 | 1 |
| M01015 | MORQUECHO,MACOTELA/IRMA GRACIELA | DFSSA002701 | \$ 142.50 | 20180930 | 1 |
| M03022 | MONDRAGON,MONROY/IRMA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01011 | MORALES,NERA/MIGUEL ANGEL | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M01008 | MORAN,MOLINA/NORMA | DFSSA003652 | \$ 130.00 | 20180930 | 1 |
| M03019 | MORALES,MUNOZ/PRUDENCIO ANTONIO | DFSSA017641 | \$ 142.50 | 20180930 | 1 |
| M02105 | MORALES,MORALES/YADIRA | DFSSA003483 | \$ 130.00 | 20180930 | 1 |
| M01009 | MONDRAGON,/NORBERTO | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M02031 | MOSDRI,OLVERA/ALEJANDRO | DFSSA001214 | \$ 142.50 | 20180930 | 1 |
| M03022 | MOLINA,ORDAZ/GERARDO FELIPE | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M02003 | MORALES,ORTEGA/ITZEL | DFSSA017653 | \$ 130.00 | 20180930 | 1 |
| CF40002 | MONTES,ORTIZ/JORGE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02074 | MONROY,ORTEGA/LETICIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03019 | MONTES,ORTIZ/MARINA | DFSSA002573 | \$ 142.50 | 20180930 | 1 |
| M01007 | MORALES,OROZCO/NORMA GEORGINA | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M02035 | MORALES,PINEDA/CRISTINA | DFSSA018965 | \$ 142.50 | 20180930 | 1 |
| M01009 | MOLINA,PICHE/DOLORES | DFSSA003495 | \$ 130.00 | 20180930 | 1 |
| M03022 | MORALES,PACHECO/ELSA NOEMI | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02040 | MORENO,PIZANO/MARIA GUADALUPE | DFSSA001815 | \$ 130.00 | 20180930 | 1 |
| M03021 | MORGADO,PRADO/MIGUEL | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| CF41004 | MONTES,PEREZ/OFELIA | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M02035 | MORALES,PEREZ/SUSANA | DFSSA017682 | \$ 130.00 | 20180930 | 1 |
| M02105 | MORALES,RAMOS/ADRIANA | DFSSA002906 | \$ 130.00 | 20180930 | 1 |
| M03019 | MORALES,ROMO/MARIA GUADALUPE | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02081 | MORA,RAMIREZ/JORGE ALBERTO | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M02036 | MOLINA,RIVERA/JULIAN | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02003 | MORELOS,DE LA ROSA/LETICIA | DFSSA002421 | \$ 130.00 | 20180930 | 1 |
| M03020 | MORALES,ROJAS/LORENA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02112 | MORALES,REYES/MARICELA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M03005 | MORENO,RIVAS/ROSALIA | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M02015 | MOLINA,RAMIREZ/RUTH | DFSSA002906 | \$ 130.00 | 20180930 | 1 |
| M03022 | MORENO,ROJAS/SALVADOR | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M01009 | MORALES,REYES/SIRENIA TERESITA | DFSSA017600 | \$ 142.50 | 20180930 | 1 |
| M01007 | MORALES,ROSSELL/VERONICA | DFSSA003891 | \$ 80.00 | 20180930 | 1 |
| M03020 | MONTES,SANTOS/ALICIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01008 | MORENO,SOLANO/CARLOS | DFSSA003640 | \$ 130.00 | 20180930 | 1 |
| M03020 | MORALES,SIERRA/FRANCISCA GUADALUPE | DFSSA017600 | \$ 142.50 | 20180930 | 1 |
| M03020 | MORALES,SILVA/FABIOLA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03019 | MORALES,SANDOVAL/IRENE | DFSSA017636 | \$ 130.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03024 | MORALES,SOSA/JUAN | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M02081 | MORAN,SANDOVAL/JUANA | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M02015 | MOLINET,SOSA/LUCRECIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03023 | MONTES,SANTOS/MARINA LUCILA | DFSSA002182 | \$ 117.50 | 20180930 | 1 |
| M02081 | MORALES,SAMANO/MARISELA | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M02081 | MONTIEL,SANCHEZ/NORMA ADRIANA | DFSSA003891 | \$ 130.00 | 20180930 | 1 |
| M03022 | MONTES,SANTOS/PATRICIA | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M03025 | MONTES,ZANABRIA/ROBERTO | DFSSA002590 | \$ 130.00 | 20180930 | 1 |
| M01011 | MONTIEL,TENORIO/ALEJANDRA ANTONIA | DFSSA001185 | \$ 142.50 | 20180930 | 1 |
| M03020 | MONTALVO,TENORIO/MARIA ANGELICA | DFSSA003145 | \$ 142.50 | 20180930 | 1 |
| M03019 | MONROY,URIBE/FELIPE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01015 | MORALES,URDIALES/SILVIA XOCHITL | DFSSA001284 | \$ 142.50 | 20180930 | 1 |
| M01004 | MORENO,VAZQUEZ/ANA ROSA | DFSSA017653 | \$ 130.00 | 20180930 | 1 |
| M01006 | MORALES,VIVAS/CONCEPCION | DFSSA002194 | \$ 130.00 | 20180930 | 1 |
| M02035 | MORENO,VAZQUEZ/MARIA ELENA | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M02085 | MORA,VALDEZ/GLORIA ROSALIA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02112 | MORENO,VELA/GEORGINA | DFSSA001803 | \$ 130.00 | 20180930 | 1 |
| M02112 | MORA,VALDES/HORTENSIA | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M02036 | MONROY,VILLA/JOSE | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M02105 | MONTES,VELAZQUEZ/JUANA | DFSSA001284 | \$ 130.00 | 20180930 | 1 |
| M03022 | MORALES,VILLANUEVA/JORGE | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M03018 | MORALES,VILLANUEVA/MARIA LUISA | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M02034 | MORENO,VILLANUEVA/MARIA LUISA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01009 | MOMPALA,VERA/JOSE MANUEL | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M02097 | MOTA,VAZQUEZ/RICARDO | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M03005 | MONTALVAN,VICTORIANO/MARIA DEL ROCIO | DFSSA002404 | \$ 142.50 | 20180930 | 1 |
| M02081 | MORENO,VELA/SARA | DFSSA001844 | \$ 142.50 | 20180930 | 1 |
| M03021 | MONTALVAN,VICTORIANO/MARIA TERESA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02112 | MORALES,ZARAGOZA/BLANCA ESTELA | DFSSA002520 | \$ 117.50 | 20180930 | 1 |
| M03020 | MORALES,ZAVALA/JAVIER | DFSSA002421 | \$ 117.50 | 20180930 | 1 |
| M02112 | MORAN,ZURITA/MARISA MARTHA | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| CF40002 | DE LA MORA,ZARZA/NORMA ESTHER | DFSSA003652 | \$ 130.00 | 20180930 | 1 |
| M02058 | MONTELONGO,ZUNIGA/ROSALINDA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | MUNOZ,ARTEAGA/ERNESTO | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M01011 | MUNOS,ARREOLA/IRENEO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03023 | MUNOZ,CURIEL/JUAN MANUEL | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M03005 | MUNOZ,CONTRERAS/LUZ MARIA DEL CARMEN | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| CF40004 | MURILLO,GONZALEZ/GRISELDA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02015 | MURILLO,GORDILLO/GABRIEL ARTURO | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M03020 | MUNOZ,LABRADA/MARIA CONCEPCION | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M02105 | MURILLO,LOPEZ/PATRICIA | DFSSA003302 | \$ 130.00 | 20180930 | 1 |
| M03023 | MUNOZ,LIMON/MARIA TERESA | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M03019 | MUJICA,MARTINEZ/ARCELIA | DFSSA002421 | \$ 130.00 | 20180930 | 1 |
| M01009 | MURILLO,NAFARRATE/EMILIANO ANTONIO JOSE FRANCISCO | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M01004 | MUNOZ,PEREZ/ALFREDO | DFSSA019052 | \$ 130.00 | 20180930 | 1 |
| M03022 | MUNOZ,RANGEL/AUSENCIO | DFSSA002841 | \$ 130.00 | 20180930 | 1 |
| M01004 | MUNOZ,REYNOSO/VICTOR LUCINO | DFSSA003285 | \$ 142.50 | 20180930 | 1 |
| M03020 | MUNOZ,TOVAR/ESTHER | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M03020 | MUNOZ,TOBON/RAFAEL EFRAIN | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02031 | MUNIZ,VAZQUEZ/ADELA | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M02107 | MUNOZ,VELAZQUEZ/M ROSELIA | DFSSA003302 | \$ 117.50 | 20180930 | 1 |
| M03023 | NAVARRETE,ARENAS/ERIC ALBERTO | DFSSA017694 | \$ 142.50 | 20180930 | 1 |
| M03019 | NAVARRO,BARRON/EDGAR RICARDO | DFSSA000461 | \$ 142.50 | 20180930 | 1 |
| M02015 | NARANJO,BALTAZAR/MARIA LAURA ELENA | DFSSA001371 | \$ 142.50 | 20180930 | 1 |
| M03022 | NAVA,CASTILLO/ANA MARIA TERESA | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M03022 | NAVA,CERDA/CARMEN | DFSSA002030 | \$ 142.50 | 20180930 | 1 |
| M02085 | NAVA,CERDA/MARIA DOLORES | DFSSA002030 | \$ 142.50 | 20180930 | 1 |
| M01004 | NAVARRO,CALDERON/EDGAR | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M03020 | NAVARRETE,DIAZ/RAQUEL | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M02036 | NARCISO,ENRIQUEZ/IGNACIA | DFSSA003104 | \$ 142.50 | 20180930 | 1 |
| M01011 | NAVARRETE,FRANCO/GISELA | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M02035 | NAVA,GOMEZ/BEATRIZ | DFSSA003611 | \$ 130.00 | 20180930 | 1 |
| M02058 | NARVAEZ,GARCIA/EFREN ALEJANDRO | DFSSA017612 | \$ 130.00 | 20180930 | 1 |
| M02105 | NAVARRO,GONZALEZ/GUADALUPE CECILIA | DFSSA001284 | \$ 130.00 | 20180930 | 1 |
| M02015 | NARVAEZ,GARCIA/OLGA | DFSSA000444 | \$ 142.50 | 20180930 | 1 |
| M01015 | NAVARRO,JAIMES/DIOSELITA | DFSSA002030 | \$ 117.50 | 20180930 | 1 |
| M02105 | NARANJO,LOPEZ/MARIA DE LOS ANGELES | DFSSA003466 | \$ 130.00 | 20180930 | 1 |
| M03021 | NARANJO,MARTINEZ/AUSENCIA | DFSSA003635 | \$ 130.00 | 20180930 | 1 |
| M03022 | NAVA,MARTINEZ/ALMA ROSA | DFSSA001786 | \$ 117.50 | 20180930 | 1 |
| M03022 | NAJERA,MUNOZ/MARIA DEL CARMEN | DFSSA001226 | \$ 130.00 | 20180930 | 1 |
| M03020 | NAVA,MONTROYA/ERNESTINA | DFSSA002643 | \$ 142.50 | 20180930 | 1 |
| M03022 | NAVARRETE,MARDUENO/GUILLERMO | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M03021 | NAVARRO,MACIEL/MARIA GUADALUPE | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M01011 | NAVARRETE,MORALES/JOSE LUIS | DFSSA002870 | \$ 117.50 | 20180930 | 1 |
| M03021 | NAVARRO,MARTINEZ/VERONICA | DFSSA003314 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03019 | NAJERA,NAJERA/LOURDES SOILA | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M03021 | NAQUID,OLVERA/ALEJANDRO | DFSSA000246 | \$ 117.50 | 20180930 | 1 |
| M03023 | NAVA,REYES/ARTURO | DFSSA017554 | \$ 142.50 | 20180930 | 1 |
| M02035 | NAVARRO,RANGEL/ADRIANA | DFSSA002025 | \$ 130.00 | 20180930 | 1 |
| M02036 | NAVARRO,RODRIGUEZ/BLANCA ESTELA | DFSSA001786 | \$ 117.50 | 20180930 | 1 |
| M01004 | NARVAEZ,RIVERA V//JORGE L | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02036 | NAZARIO,ROSAS/JUAN | DFSSA003495 | \$ 130.00 | 20180930 | 1 |
| M03021 | NAVA,RODRIGUEZ/LEOBARDO | DFSSA003903 | \$ 142.50 | 20180930 | 1 |
| M02081 | NAVARRO,REYES/MARIA MARVELLA | DFSSA003314 | \$ 130.00 | 20180930 | 1 |
| M02031 | NAVARRO,ROMERO/MARIA DEL REFUGIO | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M03019 | NAJERA,RAMIREZ/MARIA DEL ROSARIO | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02040 | NAJERA,SIERRA/MARIA DEL CARMEN | DFSSA002392 | \$ 142.50 | 20180930 | 1 |
| M03023 | NAVARRO,SEGURA/JOSE DAVID | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M02105 | NAJERA,TORRES/AIDA | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M02006 | NAVARRO,TOLEDO/HECTOR MAURICIO | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M01015 | NAVA,ZAMORA/HORACIO | DFSSA002853 | \$ 142.50 | 20180930 | 1 |
| M03002 | NERI,BARRERA/JOSUE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03019 | NERI,LOPEZ/FABIOLA | DFSSA001750 | \$ 142.50 | 20180930 | 1 |
| M02031 | NEPOMUCENO,MARTINEZ/PATRICIA | DFSSA000700 | \$ 142.50 | 20180930 | 1 |
| M01007 | NETZAHUALCOYOTL,PINEDA/MARIA DE LOURDES TIHUIT | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M03021 | NERIA,SILVA/JUAN ARTURO | DFSSA001120 | \$ 130.00 | 20180930 | 1 |
| M02036 | NEGRETE,VACA/MARIA ISABEL | DFSSA000461 | \$ 142.50 | 20180930 | 1 |
| M03022 | NEGRETE,VENANCIO/NATIVIDAD | DFSSA003150 | \$ 142.50 | 20180930 | 1 |
| M01009 | NIETO,BONILLA/SERGIO FROYLAN | DFSSA002631 | \$ 130.00 | 20180930 | 1 |
| M02081 | NIEVES,DURAN/MARISELA | DFSSA003256 | \$ 130.00 | 20180930 | 1 |
| M02035 | NIETO,ESCOBEDO/GUDELIA | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M02112 | NIETO,GARCIA/MARIA DEL CARMEN | DFSSA003145 | \$ 130.00 | 20180930 | 1 |
| M02063 | NIETO,GARCIA/JUAN MARTIN | DFSSA017706 | \$ 142.50 | 20180930 | 1 |
| M01007 | NIEVES,GARCIA/JAVIER | DFSSA001762 | \$ 117.50 | 20180930 | 1 |
| M01006 | NICOLAS,HERNANDEZ/ELIZABETH | DFSSA001856 | \$ 130.00 | 20180930 | 1 |
| M01008 | NIEVES,HERNANDEZ/JOSE VICENTE | DFSSA001750 | \$ 142.50 | 20180930 | 1 |
| M01008 | NIETO,LICONA/NINA | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M02057 | NIEVES,MEDINA/JOSE CARMELO | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M02063 | NIEVES,MACIAS/FRANCISCO JAVIER | DFSSA017706 | \$ 142.50 | 20180930 | 1 |
| M03023 | NIEVES,NIEVES/LEONOR | DFSSA003850 | \$ 142.50 | 20180930 | 1 |
| M02112 | NINO,OSORIO/MIGUEL ANGEL | DFSSA002520 | \$ 142.50 | 20180930 | 1 |
| M01008 | NICOLAS,PEREZ/LETICIA | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M02040 | NIETO,RAMOS/MARIA GUADALUPE | DFSSA002153 | \$ 142.50 | 20180930 | 1 |
| M01014 | NIETO,SILVA/AIDA | DFSSA001815 | \$ 142.50 | 20180930 | 1 |
| M02107 | NIGOA,SANCHEZ/ROSALBA | DFSSA002870 | \$ 130.00 | 20180930 | 1 |
| M03020 | NINO,DEL VALLE/GLORIA YOLANDA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02082 | NORIA,ESPEJEL/ALEJANDRA | DFSSA000461 | \$ 117.50 | 20180930 | 1 |
| M03023 | NOGUEZ,HERNANDEZ/ALFREDO | DFSSA017653 | \$ 142.50 | 20180930 | 1 |
| M02082 | NOLASCO,MORADO/JOSE GUADALUPE | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02112 | NOLASCO,NARVAEZ/EVA MARIA | DFSSA001371 | \$ 117.50 | 20180930 | 1 |
| M02081 | NOLASCO,PEREZ/ROSA | DFSSA002380 | \$ 117.50 | 20180930 | 1 |
| M01009 | NOVELLA,VILLEGAS/GLORIA | DFSSA000473 | \$ 142.50 | 20180930 | 1 |
| M01009 | NUNEZ,ALBA/ANDRES | DFSSA002153 | \$ 142.50 | 20180930 | 1 |
| M01007 | NUNEZ,ARENAS/ROSA MARIA | DFSSA017624 | \$ 142.50 | 20180930 | 1 |
| M02003 | NUNEZ,COSIO/ESPERANZA | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M03021 | NUNEZ,CRUZ/MARIA LUISA | DFSSA000485 | \$ 117.50 | 20180930 | 1 |
| CF40002 | NUNEZ,FARFAN/MARIA MARCELA | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M02081 | NUNEZ,FRAGA/NORMA MONSERRAT | DFSSA001371 | \$ 130.00 | 20180930 | 1 |
| M01004 | NUNEZ,FARFAN/RODOLFO | DFSSA017706 | \$ 117.50 | 20180930 | 1 |
| M03020 | NUNEZ,HERNANDEZ/ALDRIN | DFSSA018965 | \$ 142.50 | 20180930 | 1 |
| M03021 | NUNEZ,HERNANDEZ/HUMBERTO | DFSSA017641 | \$ 142.50 | 20180930 | 1 |
| M02105 | NUNEZ,HERNANDEZ/MATILDE | DFSSA001791 | \$ 117.50 | 20180930 | 1 |
| M02081 | NUNEZ,JIMENEZ/GEMMA | DFSSA003640 | \$ 117.50 | 20180930 | 1 |
| M03019 | NUNEZ,MEZA/AIDA | DFSSA002614 | \$ 142.50 | 20180930 | 1 |
| M03022 | NUNEZ,MARTINEZ/JUAN ROBERTO | DFSSA001803 | \$ 142.50 | 20180930 | 1 |
| M02036 | NUNEZ,MORENO/VICTORIA TERESA | DFSSA001255 | \$ 130.00 | 20180930 | 1 |
| M03009 | NUNEZ,DE LA PENA/SERGIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01007 | NUNEZ,SANTILLAN/LUIS MARIO | DFSSA001832 | \$ 142.50 | 20180930 | 1 |
| M02031 | OCAMPO,GARCIA/MARIA GUADALUPE | DFSSA001173 | \$ 142.50 | 20180930 | 1 |
| M02035 | ORDAZ,HERNANDEZ/AURELIA CONCEPCION | DFSSA001231 | \$ 130.00 | 20180930 | 1 |
| M02036 | ORDAZ,MUNGUIA/MARIA DE LOS ANGELES | DFSSA001243 | \$ 130.00 | 20180930 | 1 |
| M01004 | OMANA,MENDOZA/ENRIQUE | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M01008 | OSANTE,MIRANDA/GLORIA | DFSSA017665 | \$ 130.00 | 20180930 | 1 |
| M03022 | OMANA,MENDOZA/MARTIN RICARDO | DFSSA003920 | \$ 117.50 | 20180930 | 1 |
| M03023 | OCANA,NOLASCO/BENJAMIN MARTIN | DFSSA003611 | \$ 130.00 | 20180930 | 1 |
| M02006 | OVALLE,NAVARRETE/JOSE GERARDO | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M02036 | OLALDE,OMANA/IRENE | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03025 | OCANA,RAMIREZ/ALFONSO POMPILIO | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M02035 | OCANA,RUIZ/CONCEPCION | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M03019 | OLAZCOAGA,RODRIGUEZ/HECTOR | DFSSA017525 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02040 | OCANA,RUIZ/IRMA | DFSSA000490 | \$ 142.50 | 20180930 | 1 |
| M01004 | OVALLE,RANGEL/JUAN FRANCISCO | DFSSA003640 | \$ 130.00 | 20180930 | 1 |
| M03021 | ORNELAS,AGUILAR/JUAN TAURINO | DFSSA000490 | \$ 142.50 | 20180930 | 1 |
| M02105 | ORTEGA,CRUZ/ERENDIRA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01015 | ORTEGA,CADENA/JORGE ANTONIO | DFSSA017682 | \$ 142.50 | 20180930 | 1 |
| M02105 | OLVERA,DOMINGUEZ/EDITH | DFSSA003145 | \$ 117.50 | 20180930 | 1 |
| M02085 | ORTEGA,DOMINGUEZ/MA SOCORRO | DFSSA001750 | \$ 142.50 | 20180930 | 1 |
| M03025 | OLVERA,FUENTES/ARISTEO | DFSSA001856 | \$ 142.50 | 20180930 | 1 |
| M03020 | ORNELAS,FLORES/OSCAR | DFSSA001243 | \$ 117.50 | 20180930 | 1 |
| M02112 | ORTEGA,FERNANDEZ/SOCORRO LETICIA | DFSSA003290 | \$ 142.50 | 20180930 | 1 |
| M01008 | ORTEGA,GOMEZ/ALEJANDRO | DFSSA002573 | \$ 142.50 | 20180930 | 1 |
| M01010 | OLVERA,ISLAS/RAUL | DFSSA002870 | \$ 142.50 | 20180930 | 1 |
| M02105 | OLVERA,JIMENEZ/DOLORES ADRIANA | DFSSA017891 | \$ 117.50 | 20180930 | 1 |
| M02112 | ORTEGA,JARDON/IRMA ALEJANDRA | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M03023 | ORENDA,LUVIAN/JORGE | DFSSA017600 | \$ 142.50 | 20180930 | 1 |
| M03022 | ORENDA,LUVIAN/JOVITA | DFSSA002153 | \$ 142.50 | 20180930 | 1 |
| M03019 | OJEDA,MORA/CRISTIAN | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | OBREGON,MORENO/JOSE OMAR | DFSSA017571 | \$ 130.00 | 20180930 | 1 |
| M01015 | OLVERA,NOVOA/MARIA NIEVES | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M03022 | OLVERA,ORTEGA/PEDRO MELESIO | DFSSA002433 | \$ 142.50 | 20180930 | 1 |
| M01006 | ORTEGA,DE LA PAZ/ADRIANA | DFSSA002906 | \$ 130.00 | 20180930 | 1 |
| M03019 | ORNELAS,PEREZ/GILBERTO | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02003 | ORTEGA,PEREZ/LUISA | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M01008 | OLMEDO,PICAZO/RAFAEL | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M01009 | OLVERA,QUINTERO/MARGARITA | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M03022 | OJEDA,RODRIGUEZ/MARGARITA SALOME | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03019 | OJEDA,RAMOS/SUSANA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01004 | ORTEGA,SEGURA/JESUS | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M03019 | OLVERA,SANCHEZ/JORGE | DFSSA017530 | \$ 142.50 | 20180930 | 1 |
| M02077 | OLVERA,SANCHEZ/JOSE | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M02036 | ORTEGA,SANCHEZ/JUANITA | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M03019 | ORTEGA,VARGAS/BONIFACIO JOSE LUIS | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | ORTEGA,VITAL/MARIA FRANCISCA | DFSSA002626 | \$ 130.00 | 20180930 | 1 |
| M02035 | OJEDA,VAZQUEZ/LEONOR BLANCA | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M01008 | ORTIZ,ARMENTA/ANGELICA MARIA | DFSSA003652 | \$ 130.00 | 20180930 | 1 |
| M02077 | OLIVOS,ARANDA/BARDOMIANO FERNANDO | DFSSA001820 | \$ 117.50 | 20180930 | 1 |
| M03021 | ORTIZ,ALCANTARA/LEOPOLDO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | ORTIZ,/ALBERTO | DFSSA003092 | \$ 142.50 | 20180930 | 1 |
| M03020 | ORTIZ,ARTEAGA/LEANDRO ALBERTO | DFSSA001383 | \$ 117.50 | 20180930 | 1 |
| M02003 | OLIVA,AVENDANO/OSCAR | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03020 | OLIVARES,BARRERA/ANGEL | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M02036 | ORTIZ,CARRANZA/ARACELI VIRGINIA | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M03020 | OLIVERA,CERVANTES/ELIZABETH | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M03023 | ORTIZ,CASTILLO/EVERARDO JUSTINO | DFSSA003273 | \$ 117.50 | 20180930 | 1 |
| M01009 | ORTIZ,CARRANZA/FERNANDO | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M02105 | OLIVARES,CORTES/MYRNA | DFSSA000526 | \$ 130.00 | 20180930 | 1 |
| CF40002 | ORTIZ,CASTILLO/PEDRO GILDARDO | DFSSA003273 | \$ 142.50 | 20180930 | 1 |
| CF41004 | ORTIZ,GUERRA/MARIA ADELA | DFSSA001272 | \$ 142.50 | 20180930 | 1 |
| M01004 | ORTIZ,GARCIA/FRANCISCO | DFSSA001231 | \$ 130.00 | 20180930 | 1 |
| M01004 | ORTIZ,GALINDO/JORGE BULMARO | DFSSA002433 | \$ 142.50 | 20180930 | 1 |
| M02105 | ONTIVEROS,GONZALEZ/MARGARITA | DFSSA017583 | \$ 130.00 | 20180930 | 1 |
| M03023 | ORTIZ,GARCIA/RODOLFO PLUTARCO | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M02073 | ORTIZ,GARCIA/VALENTE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02081 | ORTIZ,HERRERA/MARIA MAGDALENA | DFSSA000502 | \$ 130.00 | 20180930 | 1 |
| M01015 | ORTIZ,IBARRA/ROSA MARIA | DFSSA003874 | \$ 142.50 | 20180930 | 1 |
| M01008 | ORTIZ,IGLESIAS/SATURNINO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02112 | OLIVEROS,LUELMO/CLAUDIA FABIOLA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M02015 | ORTIZ,LARA/JOSE FRANCISCO | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M02107 | OLIVERA,LOPEZ/MICAELA PAULINA | DFSSA017566 | \$ 130.00 | 20180930 | 1 |
| M01009 | OLIVARES,MUNOZ/BENJAMIN | DFSSA003256 | \$ 117.50 | 20180930 | 1 |
| M01009 | OLIVER,MARQUEZ/JOSE ISAURO QUIRINO | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M01009 | ORTIZ,MAGALLON/INES LAURA | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M02074 | OVIEDO,MORENO/ALTAMIRANO LUCIA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| CF41003 | OLIVA,MALAGON/LAURA | DFSSA003652 | \$ 117.50 | 20180930 | 1 |
| M02040 | OLIVARES,NAVA/AGUSTINA | DFSSA001750 | \$ 142.50 | 20180930 | 1 |
| M03022 | ORTIZ,NERI/MIRIAM | DFSSA001383 | \$ 142.50 | 20180930 | 1 |
| M02031 | ORIHUELA,NEPOMUCENO/NAZARIO | DFSSA002841 | \$ 142.50 | 20180930 | 1 |
| M02085 | OLIVARES,NAVA/REYNA EUGENIA | DFSSA001750 | \$ 142.50 | 20180930 | 1 |
| M01009 | ORTIZ,RIVERA/HUMBERTO | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M03020 | OLIVARES,RAMIREZ/MARIA VIRGINIA | DFSSA001803 | \$ 130.00 | 20180930 | 1 |
| M03020 | ORTIZ,SANCHEZ/MARIA DE LOS ANGELES | DFSSA001371 | \$ 142.50 | 20180930 | 1 |
| M03019 | OLIVEROS,SANCHEZ/ENRIQUE SAMUEL | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03020 | OLIVEROS,SANCHEZ/EDUARDO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03020 | ORTIZ,SALAS/HUGO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03019 | OLIN,SANCHEZ/JORGE ADRIAN | DFSSA001371 | \$ 130.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | OLIVA,SANTANA/LAURA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02035 | OLIVARES,SEQUEIRA/PATRICIA | DFSSA003454 | \$ 130.00 | 20180930 | 1 |
| M03023 | ORTIZ,SARABIA/MARIA DEL ROSARIO | DFSSA001371 | \$ 142.50 | 20180930 | 1 |
| M01007 | ORTIZ,SANTOS/SAUL | DFSSA003273 | \$ 130.00 | 20180930 | 1 |
| M02112 | ORTIZ,TREJO/ANGELICA | DFSSA001774 | \$ 130.00 | 20180930 | 1 |
| M02110 | OSTIO,VARELA/ANGELA | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M01008 | ORTIZ,VELAZQUEZ/LUIS IGNACIO | DFSSA001231 | \$ 130.00 | 20180930 | 1 |
| M03022 | OROZCO,ACOSTA/SANDRA LUZ | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M01007 | OCHOA,BOND/ANA MARIA | DFSSA002561 | \$ 142.50 | 20180930 | 1 |
| M03018 | OROZCO,VALDOVINOS/LETICIA EMELIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | OCON,CAPI/ARELI DEL CARMEN | DFSSA003623 | \$ 142.50 | 20180930 | 1 |
| M02035 | OLOARTE,CORTES/AMELIA | DFSSA000514 | \$ 130.00 | 20180930 | 1 |
| M03025 | OCHOA,CRUZ/ENRIQUE | DFSSA003256 | \$ 130.00 | 20180930 | 1 |
| M02077 | OSORIO,CANSECO/FORIDO | DFSSA003285 | \$ 130.00 | 20180930 | 1 |
| M01009 | OROZCO,CASTRO/JUAN PABLO | DFSSA002375 | \$ 142.50 | 20180930 | 1 |
| M02105 | OSORIO,CISNEROS/MARIA JULIETA | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M03020 | OSORNIO,CARRILLO/PATRICIA | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M03022 | OSORNIO,CARRILLO/MARIA DEL PILAR | DFSSA017653 | \$ 142.50 | 20180930 | 1 |
| M02072 | ORDONEZ,LOPEZ/MARIA JOSEFINA | DFSSA001750 | \$ 142.50 | 20180930 | 1 |
| M03019 | OLMOS,MONDRAGON/MARTHA PATRICIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01007 | ORDONEZ,MEDINA/MARIA VIOLETA | DFSSA000485 | \$ 142.50 | 20180930 | 1 |
| M01009 | OROZCO,NAVARRO/ADALBERTO | DFSSA003273 | \$ 117.50 | 20180930 | 1 |
| M02003 | OROPEZA,NAVA/EDUARDO ENRIQUE | DFSSA002853 | \$ 142.50 | 20180930 | 1 |
| M02006 | OSORIO,ORDAZ/ALEJANDRO | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M02036 | OCHOA,OCHOA/GRACIELA | DFSSA017595 | \$ 130.00 | 20180930 | 1 |
| M03005 | OLMOS,PEREZ/EDUARDO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01009 | OROZCO,PALACIOS/MARIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | ORDONEZ,RAMOS/MARIA CATALINA | DFSSA003500 | \$ 130.00 | 20180930 | 1 |
| M02105 | OSORIO,SANTOS/MARTA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02085 | ORDAZ,VERA/SILVIA | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M01006 | ORDUNA,AYALA/SALVADOR | DFSSA002416 | \$ 130.00 | 20180930 | 1 |
| CF40002 | OLGUIN,CONDE/ESTELA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03023 | OLGUIN,DIAZ/CARLOS FERNANDO | DFSSA001173 | \$ 117.50 | 20180930 | 1 |
| M03005 | OLGUIN,/GABRIELA | DFSSA003483 | \$ 130.00 | 20180930 | 1 |
| CFMD09 | OSUNA,SANCHEZ/FRANCISCO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01008 | ORDUNA,VAZQUEZ/ARTURO | DFSSA017542 | \$ 92.50 | 20180930 | 1 |
| M03020 | PADILLA,AVILA/MARIA DE LOS ANGELES | DFSSA002025 | \$ 142.50 | 20180930 | 1 |
| M03023 | PADILLA,ANZASTIGA/AIDA RAQUEL | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M01004 | PAREDES,AVALOS/DAVID | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| CF41065 | PARRA,ANGELES/JOSE MARIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02072 | PACHECO,BELMONT/ALMA ROSA | DFSSA000461 | \$ 142.50 | 20180930 | 1 |
| M03020 | PARRILLA,BELMONTE/ANGEL GERARDO | DFSSA002416 | \$ 130.00 | 20180930 | 1 |
| M03022 | PACHECO,BARRERA/LEON | DFSSA017600 | \$ 117.50 | 20180930 | 1 |
| M01014 | PLATA,BELTRAN/TERESITA | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M02040 | PATINO,CARLOS/ADELA | DFSSA000473 | \$ 142.50 | 20180930 | 1 |
| M02035 | PAEZ,CONSTANTINO/CATALINA ALBINA | DFSSA003886 | \$ 142.50 | 20180930 | 1 |
| M02035 | PAEZ,CONSTANTINO/MARIA EUGENIA | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| M02031 | PADILLA,CORONEL/JOANA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02003 | PALACIOS,CASTILLO/MARIA DE LOURDES | DFSSA002194 | \$ 142.50 | 20180930 | 1 |
| M01011 | PALOMARES,CALDERON/MARIA DE LA PAZ | DFSSA003273 | \$ 142.50 | 20180930 | 1 |
| M03019 | DE LA PAZ,CUESY/RUBEN CESAR | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M01011 | PADILLA,DESGARNNES/MARIA DEL CARMEN | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M03020 | PARADA,ESPINOSA/FLORA FELIPA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02105 | PAEZ,ESPINOSA/SUSANA | DFSSA002614 | \$ 130.00 | 20180930 | 1 |
| M03021 | PADILLA,GARCIA/MARIA ANGELICA | DFSSA002404 | \$ 117.50 | 20180930 | 1 |
| M01009 | PALACIOS,GALICIA/MARIA CRISTINA | DFSSA017682 | \$ 142.50 | 20180930 | 1 |
| CF41004 | PADILLA,GARCIA/ELEUTERIO | DFSSA001284 | \$ 142.50 | 20180930 | 1 |
| M01008 | PLASCENCIA,GONZALEZ/HILDA | DFSSA003862 | \$ 142.50 | 20180930 | 1 |
| M01008 | PARDO,GONZALEZ/JORGE ENRIQUE | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M01009 | PATINO,GALLEGOS/JESUS | DFSSA003244 | \$ 130.00 | 20180930 | 1 |
| M03021 | PATINO,GARCIA/ROSA MARIA | DFSSA017566 | \$ 117.50 | 20180930 | 1 |
| M02081 | PADILLA,TORRES/GUADALUPE PATRICIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02036 | PACHECO,HERNANDEZ/MARIA DE LA LUZ | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M03020 | PACHUCA,HERRERA/MARGARITA | DFSSA001786 | \$ 117.50 | 20180930 | 1 |
| M03022 | PAVON,HERNANDEZ/SONIA MARIA | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M02081 | PACHECO,JOLALPA/LETICIA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M03019 | PAEZ,LOZANO/JOSE ANTONIO | DFSSA003145 | \$ 142.50 | 20180930 | 1 |
| M03020 | PACHECO,LUCERO/ANGEL | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02057 | PAPAQUI,LANDEROS/JOSE ABEL | DFSSA002421 | \$ 130.00 | 20180930 | 1 |
| M02074 | PAZ,LUNA/BEGONIA CLARA | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M03022 | PADILLA,LUNA/MARIA CONCEPCION | DFSSA001412 | \$ 130.00 | 20180930 | 1 |
| M02107 | PANTOJA,LOPEZ/MARIA CONCEPCION | DFSSA003145 | \$ 117.50 | 20180930 | 1 |
| M01008 | PANIAGUA,LOPEZ/DIEGO ANTONIO | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03022 | PACHECO,LUCERO/MARIA DE LOURDES | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M03020 | PATINO,LOPEZ/MARICRUZ | DFSSA002416 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02085 | PAEZ,LOZANO/SILVIA | DFSSA003104 | \$ 142.50 | 20180930 | 1 |
| M02003 | PAEZ,LOZANO/TERESA | DFSSA002643 | \$ 142.50 | 20180930 | 1 |
| M03018 | PACHECO,LABASTIDA/VICTOR GUILLERMO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | PALACIOS,SALAZAR/MARIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02035 | PACHECO,MARTINEZ/BERTHA | DFSSA003273 | \$ 142.50 | 20180930 | 1 |
| M02085 | PANIAGUA,MATA/MARIA ESTHER | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M02015 | PAZ,MARTINEZ/GUADALUPE | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M01015 | PARDINAZ,MARIN/GUILLERMO | DFSSA000700 | \$ 142.50 | 20180930 | 1 |
| M02049 | PACHECO,MONTERO/LAURA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | PADRON,MEZA/LUCIA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02081 | PADRON,MEDINA/LUZ | DFSSA003862 | \$ 117.50 | 20180930 | 1 |
| M01011 | PAGOLA,MARTINEZ/MARCO ANTONIO | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M02040 | PALACIOS,MENDOZA/MAURA IRMA | DFSSA002025 | \$ 142.50 | 20180930 | 1 |
| M02095 | PARRA,NAVARRETE/VIRGINIA | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M01006 | PADILLA,OROZCO/EDUARDO | DFSSA001786 | \$ 130.00 | 20180930 | 1 |
| M02091 | DE PAZ,PALACIOS/ISIDORO | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M02045 | PALACIOS,PEREZ/JUAN JOSE | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02035 | PAZ,PAZ/OLGA LIDIA | DFSSA001815 | \$ 130.00 | 20180930 | 1 |
| M01006 | PALMA,PALACIOS/ULICES | DFSSA002573 | \$ 130.00 | 20180930 | 1 |
| M03018 | PAULIN,RUBIO/ESTHER | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M02035 | PALACIOS,RODRIGUEZ/EDITH | DFSSA001832 | \$ 130.00 | 20180930 | 1 |
| M01007 | PALACIOS,RAMOS/LETICIA MARIA DE LA LUZ | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M02003 | PAEZ,RAMIREZ/MANUEL | DFSSA003635 | \$ 117.50 | 20180930 | 1 |
| M01015 | PALACIOS,RAMOS/PATRICIA GRACIELA | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M01007 | PLATA,DE LA ROSA/JOSE RICARDO | DFSSA000712 | \$ 130.00 | 20180930 | 1 |
| M01009 | PALACIOS,RUIZ/TERESA | DFSSA017891 | \$ 142.50 | 20180930 | 1 |
| M01007 | PALEO,RODRIGUEZ/TERESA | DFSSA017566 | \$ 130.00 | 20180930 | 1 |
| M02035 | PALACIOS,RODRIGUEZ/VERONICA | DFSSA001371 | \$ 142.50 | 20180930 | 1 |
| M01009 | PATINO,SOLOMON/ALEJANDRO RUBEN | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M02081 | PALACIOS,SANCHEZ/ANA MARIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03020 | PADILLA,SANCHEZ/DAVID | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M02082 | PALACIOS,SAGRERO/GUADALUPE | DFSSA000473 | \$ 142.50 | 20180930 | 1 |
| M02081 | PACHECO,SALAS/JUANA | DFSSA001750 | \$ 142.50 | 20180930 | 1 |
| M01009 | PAREDES,SOTO/JOSE LUIS | DFSSA003903 | \$ 142.50 | 20180930 | 1 |
| M02036 | PALACIOS,SANCHEZ/JOSE MIGUEL | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| CF40003 | PALACIOS,SANTIAGO/ROSA DE LIMA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01008 | PALMA,SACRAMENTO/WILFRIDO AUGUSTO DEL SOCORRO | DFSSA002865 | \$ 142.50 | 20180930 | 1 |
| M01006 | PADILLA,TAPIA/MIGUEL ANGEL | DFSSA001856 | \$ 142.50 | 20180930 | 1 |
| M01004 | PALACIOS,TORRES/ROBERTO | DFSSA001815 | \$ 142.50 | 20180930 | 1 |
| M02035 | PACHECO,VEJERO/MARIA GUADALUPE | DFSSA000712 | \$ 130.00 | 20180930 | 1 |
| M03022 | PENA,ARAIZA/JOSE FRANCISCO | DFSSA003495 | \$ 130.00 | 20180930 | 1 |
| M01007 | PERALTA,ALVARADO/GERARDO | DFSSA003850 | \$ 142.50 | 20180930 | 1 |
| M01008 | PEREZ,ARELLANOS/JOSE LAURO | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M03021 | PEREZ,AYALA/MA LETICIA | DFSSA000234 | \$ 130.00 | 20180930 | 1 |
| M02058 | PEREZ,ARELLANO/LUIS EDUARDO | DFSSA017682 | \$ 117.50 | 20180930 | 1 |
| M02110 | PERALTA,ARTEAGA/MAGNOLIA | DFSSA002025 | \$ 130.00 | 20180930 | 1 |
| M01010 | PEREZ,AGUILAR/NORMA | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M02105 | PEREZ,APARICIO/OLIVIA ADELA | DFSSA001243 | \$ 117.50 | 20180930 | 1 |
| M02035 | PEREA,AROCHE/PATRICIA | DFSSA001786 | \$ 130.00 | 20180930 | 1 |
| M02035 | PEREZ,AVILA/RAQUEL | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M02058 | PEREZ,AYALA/MARIA SALUD | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M02072 | PEDRAZA,BALDERAS/MARIA ELENA | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M03023 | PEREZ,BROWN/MARIA DEL ROCIO | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M03021 | PEREZ,CALIXTO/ADRIANA | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M02105 | PEREZ,CALIZ/MARIA CONCEPCION | DFSSA002590 | \$ 130.00 | 20180930 | 1 |
| M03018 | PEREZ,CHAVEZ/MARIA DEL CARMEN | DFSSA017624 | \$ 130.00 | 20180930 | 1 |
| M01007 | PEREZ,CEDENO/JULIETA | DFSSA017682 | \$ 142.50 | 20180930 | 1 |
| M03020 | PEREZ,CORTES/LOURDES NATALIA | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M02035 | PEREZ,CASTANEDA/MARCELINA | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M02006 | PEREZ,CORTES/JOSE RAFAEL DOMINGO | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M02040 | PENA,DONATTO/ALICIA | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M01007 | PERALTA,ESTRELLA/AGUSTINA | DFSSA001844 | \$ 142.50 | 20180930 | 1 |
| M03023 | PEREZ,/EDGAR | DFSSA002631 | \$ 142.50 | 20180930 | 1 |
| M01009 | PEREZ,ESTRADA/ELVIRA | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M02035 | PEREZ,ESPINOSA/MARIA GUADALUPE | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M02057 | PEREZ,ESPINOSA/ROBERTO | DFSSA002170 | \$ 142.50 | 20180930 | 1 |
| M03020 | PEDROZA,ESTRADA/VERONICA ANGELICA | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M01010 | PEREZ,FLORES/ANDREA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01008 | PEREDO,FLORES/MARIA CONCEPCION | DFSSA002194 | \$ 142.50 | 20180930 | 1 |
| M02112 | PEREZ,FLORES/MARISELA | DFSSA017600 | \$ 142.50 | 20180930 | 1 |
| M03023 | PEREZ,FLORES/JOSE PORFIRIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | DE LA PENA,GALICIA/ANGELA | DFSSA003121 | \$ 142.50 | 20180930 | 1 |
| M02003 | PEREZ,GODINEZ/ADELAIDA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02105 | PEREZ,GORDILLO/CELIA ANGELICA | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M02036 | PEREZ,GUERRA/CLAUDIA MAGDALENA | DFSSA002865 | \$ 130.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | PELAYO,GALVAN/JOSE DAVID | DFSSA000526 | \$ 142.50 | 20180930 | 1 |
| M01009 | PEREZ,GARCIA/MARIA GLORIA | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M02036 | PEREZ,GONZALEZ/MARIA GUADALUPE | DFSSA001284 | \$ 130.00 | 20180930 | 1 |
| M02035 | PERALTA,GUDINO/MARIA ISABEL | DFSSA001243 | \$ 130.00 | 20180930 | 1 |
| M03023 | PEREZ,GODOY/J JESUS | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M02058 | PEREDA,GONZALEZ/PEDRO | DFSSA000473 | \$ 130.00 | 20180930 | 1 |
| M01004 | PEREZ,HERRERA/ANDRES | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03020 | BERTHA,PEREZ/HERNANDEZ | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02105 | PEREZ,HERNANDEZ/LETICIA | DFSSA001762 | \$ 130.00 | 20180930 | 1 |
| M01008 | PEREZ,HUESCA/SALVADOR | DFSSA001750 | \$ 130.00 | 20180930 | 1 |
| M02016 | PEREZ,JUAREZ/MARIA GUADALUPE | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03021 | PEREZ,LOPEZ/DANIEL | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M01006 | PECINA,LLAMAS/ENRIQUE | DFSSA017583 | \$ 130.00 | 20180930 | 1 |
| M01006 | PELAEZ,LEAL/GUADALUPE | DFSSA003920 | \$ 130.00 | 20180930 | 1 |
| M01009 | PEREZ,LOPEZ/JORGE ESTEBAN | DFSSA003285 | \$ 142.50 | 20180930 | 1 |
| M01007 | PEREZ,LOPEZ/LUCRECIA MARCELINA | DFSSA000246 | \$ 117.50 | 20180930 | 1 |
| M02040 | PELAEZ,LEAL/MARIA RAQUEL | DFSSA003886 | \$ 142.50 | 20180930 | 1 |
| M01004 | PEREZ,LOPEZ/SOCORRO | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M02112 | PEREZ,MONTANO/AMANDA RUTH | DFSSA003121 | \$ 142.50 | 20180930 | 1 |
| M02036 | PENA,MONTOYA/ALMA DEL CARMEN | DFSSA002404 | \$ 130.00 | 20180930 | 1 |
| M02112 | PEREZ,MONTANO/BEATRIZ ELIZABETH | DFSSA002626 | \$ 117.50 | 20180930 | 1 |
| M03022 | PEREZ,MATUS/CLARA | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M03022 | PEREZ,MENDOZA/GUILLERMINA | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M03023 | PEREZ,MEZA/GERARDO | DFSSA003092 | \$ 142.50 | 20180930 | 1 |
| M01009 | PEREZ,MORALES/IGNACIO VELINO | DFSSA003104 | \$ 142.50 | 20180930 | 1 |
| M01009 | PEREZ,MARTINEZ/ISIDRO MANUEL | DFSSA017554 | \$ 130.00 | 20180930 | 1 |
| M01008 | PEREZ,MARTINEZ/JOSEFINA | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M01009 | PEREZ,MENDOZA/JUAN RAMON | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M03021 | PEREZ,MORALES/JUAN BASILIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03019 | PEREZ,FANA/MARTINEZ JOSE LUIS | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M01009 | PEREZ,MIMIAGA/MANUEL GERARDO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CF41060 | PEREZ,MONTALVO/JOSE MARGARITO ELIAS | DFSSA017682 | \$ 142.50 | 20180930 | 1 |
| M03022 | PEREZ,MEJIA/MINERVA OLIVA | DFSSA003145 | \$ 142.50 | 20180930 | 1 |
| M03005 | PELCASTRE,MONDRAGON/MARTHA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02112 | PEREZ,MENDOZA/MONICA | DFSSA003290 | \$ 130.00 | 20180930 | 1 |
| CFNA001 | PENA,MARTINEZ/ROGELIO | DFSSA017624 | \$ 142.50 | 20180930 | 1 |
| M01009 | PEREZ,MONDRAGON/RICARDO DOROTEO | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M03023 | PEREZ,MENESES/RENE | DFSSA003500 | \$ 130.00 | 20180930 | 1 |
| M02003 | PEREZ,MORENO/RUBEN | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02057 | PEREZ,MELENDEZ/SERGIO | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M01010 | PEREZ,MOLINA/SANTIAGO MAURO | DFSSA017566 | \$ 130.00 | 20180930 | 1 |
| M02095 | PEREZ,NAVA/BLANCA MARGARITA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| CFNA001 | PEREZ,NASSER/ISMAEL | DFSSA017641 | \$ 142.50 | 20180930 | 1 |
| M03023 | PEDROZA,OLIVARES/GLORIA | DFSSA003932 | \$ 130.00 | 20180930 | 1 |
| M01010 | DE PENA,ORTIZ/JOSEFINA | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M01008 | PEDROZA,OCHOA/LUZ ELENA | DFSSA017566 | \$ 130.00 | 20180930 | 1 |
| M03020 | PEREZ,ORTIZ/MARCO ANTONIO | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02006 | PENA,OCHOA/ROBERTO | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M01008 | PEREZ,PAZ/ABELARDO | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M02006 | PEREZ,PENA/ANTONIO | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M02059 | PEREZ,PATH/MARIA DE LOS ANGELES | DFSSA002614 | \$ 142.50 | 20180930 | 1 |
| M01011 | PENA,PINA/BENITA AMPARO | DFSSA001791 | \$ 142.50 | 20180930 | 1 |
| M03020 | PEREZ,PEREZ/CATALINA | DFSSA002614 | \$ 142.50 | 20180930 | 1 |
| M02107 | PERALTA,PEREZ/DOLORES | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M01004 | PEREZ,PEREZ/JUANA | DFSSA003326 | \$ 117.50 | 20180930 | 1 |
| M02081 | PEREZ,PENA/LIZBETH | DFSSA003326 | \$ 130.00 | 20180930 | 1 |
| M01007 | PEREZ,PALACIOS/MARGARITA YOLANDA | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M03023 | PEREZ,PEREZ/ROSA MARIA | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| M01009 | PEREZ,PEREZ/RAQUEL | DFSSA003886 | \$ 130.00 | 20180930 | 1 |
| M01008 | PEREZ,RAMIREZ/ALEJANDRO | DFSSA003145 | \$ 130.00 | 20180930 | 1 |
| M01014 | PEREZ,RAMIREZ/ANTONIO | DFSSA003500 | \$ 130.00 | 20180930 | 1 |
| M02058 | PEREZ,RODRIGUEZ/MARIA DEL CARMEN | DFSSA002556 | \$ 142.50 | 20180930 | 1 |
| M02073 | PERRUSQUIA,RESENDIZ/DAVID | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01010 | PEDROZA,ROJAS/GLORIA ROSA MARIA | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| M03021 | PEDRAZA,RAMIREZ/MARIA DE LOURDES | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02035 | PEREZ,REYES/MARIO | DFSSA003635 | \$ 130.00 | 20180930 | 1 |
| M03020 | PEREZ,RODRIGUEZ/SANDRA LUZ | DFSSA017641 | \$ 142.50 | 20180930 | 1 |
| M03019 | PEREZ,ROJAS/TOBIAS | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02036 | PEREZ,ROJAS/MARIA TERESA | DFSSA001815 | \$ 142.50 | 20180930 | 1 |
| M03020 | PEREZ,RIOS/VICENTE | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| M01010 | PEREZ,RAMOS/YOLANDA | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M03021 | PEREZ,SALINAS/AURELIA | DFSSA004270 | \$ 130.00 | 20180930 | 1 |
| M02058 | PEREZ,SILVA/BERTHA LAURA | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M01009 | PEREZ,SANCHEZ/GUILLERMO | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M03020 | PEREZ,SANCHEZ/GUILLERMO | DFSSA003290 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03023 | PEREZ,SALINAS/JESUS | DFSSA003273 | \$ 142.50 | 20180930 | 1 |
| M02031 | PEREZ,SOLORIO/JUANA | DFSSA001120 | \$ 142.50 | 20180930 | 1 |
| M02059 | PENA,SOLIS/JULIAN | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02081 | PEREZ,SOLIS/JACOBO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03021 | PENA,SALINAS/MARIA MARCELINA | DFSSA002170 | \$ 130.00 | 20180930 | 1 |
| M03020 | PENA,SEVILLA/ROCIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | PEDRAZA,SALGADO/ZEFERINO | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M03020 | PEREZ,TORRES/CESAR | DFSSA002614 | \$ 142.50 | 20180930 | 1 |
| M02040 | PEREZ,TRUJILLO/CARMEN EDITH | DFSSA003915 | \$ 117.50 | 20180930 | 1 |
| M03006 | PEREZ,URQUIZA/CRISTINA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01009 | PEREZ,VELAZQUEZ/MARIA DEL CARMEN EUTIMIA | DFSSA002894 | \$ 142.50 | 20180930 | 1 |
| M03020 | PEGUEROS,VASQUEZ/CLAUDIA MARCELA | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M02105 | PEREZ,VALERIO/MARIA CONCEPCION | DFSSA001750 | \$ 142.50 | 20180930 | 1 |
| M03023 | PERDIGON,VILLASENOR/ELIZABETH | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M01008 | PEREZ,VAZQUEZ/JUAN JAIME | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M03023 | PEREZ,VELAZQUEZ/MONICA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02040 | PEREZ,ZENTENO/MARIA MINERVA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03005 | PEREZ,ZALDIVAR/RAUL | DFSSA017612 | \$ 142.50 | 20180930 | 1 |
| M02040 | PINEDA,AVILA/MARIA DEL ROCIO | DFSSA002544 | \$ 142.50 | 20180930 | 1 |
| M01015 | PINTO,CONDE/CARLOTA ORALIA | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M03022 | PLIEGO,CABRERA/ESPERANZA | DFSSA001120 | \$ 142.50 | 20180930 | 1 |
| M03019 | PRIETO,CASTILLO/GABRIELA | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M01011 | PINEDA,CAVILDO/MARIO ALBERTO | DFSSA003932 | \$ 130.00 | 20180930 | 1 |
| M02085 | PRIETO,CASASOLA/ROSALBA | DFSSA003886 | \$ 142.50 | 20180930 | 1 |
| M03022 | PINEDA,DIAZ/ROSA BLANCA | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M03010 | PINZON,ESTRADA/ENRIQUE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02095 | PINTOR,ELIZALDE/ROCIO | DFSSA002906 | \$ 117.50 | 20180930 | 1 |
| M03023 | PINA,FRANCO/ROSA MARIA | DFSSA003500 | \$ 142.50 | 20180930 | 1 |
| M02038 | PICHARDO,GUERRERO/FRANCISCO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02029 | PIMENTEL,JIMENEZ/GUSTAVO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | PINEDA,LOZADA/CARLOS FEDERICO | DFSSA000251 | \$ 130.00 | 20180930 | 1 |
| M02035 | PRIETO,LINARES/PAULA | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| CF41060 | PINTADO,MORALES/MARIA ESTHER | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | PINEDA,MARTINEZ/MARIA ELENA | DFSSA017600 | \$ 142.50 | 20180930 | 1 |
| M02003 | PIEDRA,MARTINEZ/MARIA ISABEL | DFSSA000712 | \$ 130.00 | 20180930 | 1 |
| M01009 | PIEDRA,MENDOZA/LAURA | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M01008 | PINEDA,LUNA/MARIANA | DFSSA001791 | \$ 130.00 | 20180930 | 1 |
| M03021 | PINON,MARTINEZ/MANUEL | DFSSA000461 | \$ 130.00 | 20180930 | 1 |
| M01006 | PINA,MORALES/MARTIN | DFSSA002643 | \$ 117.50 | 20180930 | 1 |
| M02061 | PINA,MARTINEZ/MARIA MAGDALENA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02035 | PLIEGO,NERI/NATIVIDAD TERESA | DFSSA002544 | \$ 130.00 | 20180930 | 1 |
| M01009 | PINEDA,OLIVARES/VERONICA GELASIA | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M03020 | PICHARDO,PEREZ/COSME | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02081 | PIMENTEL,REYNOSO/TEODOCIA | DFSSA003466 | \$ 117.50 | 20180930 | 1 |
| M02105 | PINA,SOSA/ANA LILIA | DFSSA001371 | \$ 117.50 | 20180930 | 1 |
| M03018 | PINEDA,SANTILLAN/DAVID | DFSSA003500 | \$ 142.50 | 20180930 | 1 |
| M01007 | PINO,SANCHEZ/GABRIELA | DFSSA017542 | \$ 130.00 | 20180930 | 1 |
| CF40002 | PONCE,ALVAREZ/VICTOR SEBASTIAN | DFSSA002590 | \$ 142.50 | 20180930 | 1 |
| M03022 | POLITO,BENITEZ/MARIA FRANCISCA | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| M02035 | PONCE,CHORA/ROSA ELENA | DFSSA003500 | \$ 142.50 | 20180930 | 1 |
| M03021 | PORTILLA,ENRIQUEZ/ARMANDO | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M03020 | PORTUGUEZ,GONZALEZ/ARMANDO | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02036 | PORRON,IBARRA/ANGELICA | DFSSA001786 | \$ 92.50 | 20180930 | 2 |
| M01008 | PONCE,MOTA/CARLOS | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M02031 | POT,MARTINEZ/GUADALUPE | DFSSA002911 | \$ 130.00 | 20180930 | 1 |
| M02072 | PONCE,MEDINA/OLIVIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02112 | POZOS,ORTIZ/MARTHA | DFSSA001190 | \$ 142.50 | 20180930 | 1 |
| M02107 | PONCE,POMPA/PATRICIA | DFSSA001762 | \$ 142.50 | 20180930 | 1 |
| M02031 | PONG,QUILANTAN/LINA PATRICIA | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M01007 | PORTILLO,RODRIGUEZ/JOSE NOE | DFSSA003886 | \$ 142.50 | 20180930 | 1 |
| M03021 | PONCE,ROSAS/NADIA ELIZABETH | DFSSA003331 | \$ 117.50 | 20180930 | 1 |
| M02035 | PORTILLO,ROMERO/SONIA | DFSSA000514 | \$ 130.00 | 20180930 | 1 |
| M03020 | PONCE,SANTOS/MANUEL | DFSSA017653 | \$ 142.50 | 20180930 | 1 |
| M03023 | PONCE DE LEON,DEL VALLE/ABEL ALFREDO | DFSSA017641 | \$ 142.50 | 20180930 | 1 |
| M03023 | PONCE,VEGA/JUSTO | DFSSA003886 | \$ 142.50 | 20180930 | 1 |
| M02082 | PULIDO,CHINCHILLA/ALICIA GABRIELA | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M02038 | PUERTOS,ESCOBAR/CATALINA | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M02105 | PUEBLA,GALICIA/CLAUDIA | DFSSA002614 | \$ 117.50 | 20180930 | 1 |
| M01009 | PUENTE,MARTINEZ/ARTURO PEDRO | DFSSA002165 | \$ 142.50 | 20180930 | 1 |
| CF40002 | AZULEMA,PUERTO/MACHUCA | DFSSA003932 | \$ 92.50 | 20180930 | 1 |
| CF40002 | PUERTO,MACHUCA/JOSE CARLOS | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M03021 | QUEZADA,CHAVEZ/BENIGNO FACUNDO | DFSSA002375 | \$ 142.50 | 20180930 | 1 |
| M02050 | QUINTERO,CANEDO/MARIA DOLORES | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M03022 | QUEJEIRO,CASTILLA/DORA MARIA | DFSSA003850 | \$ 142.50 | 20180930 | 1 |
| M01009 | QUEB,CANTUN/FERNANDO | DFSSA000275 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | QUINTERO,CRUZ/FELIPE DE JESUS | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M03023 | QUINTERO,CANEDO/MARIA IRMA | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M02107 | QUIROZ,GONZALEZ/MARIA DE LOURDES | DFSSA000473 | \$ 130.00 | 20180930 | 1 |
| M01009 | QUESADA,HERNANDEZ/GUILLERMINA | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M02038 | QUEVEDO,HERNANDEZ/MARIA VIRGINIA | DFSSA001214 | \$ 142.50 | 20180930 | 1 |
| M03019 | QUIROZ,LOPEZ/RENE | DFSSA003290 | \$ 130.00 | 20180930 | 1 |
| M02006 | QUIROZ,MARTINEZ/JOSE | DFSSA001762 | \$ 117.50 | 20180930 | 1 |
| M03022 | QUINTANA,MILLA/MARISOL | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | QUINTANA,MUNOZ/ROCIO | DFSSA003652 | \$ 117.50 | 20180930 | 1 |
| M02082 | QUEVEDO,PAREDES/LETICIA | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M03021 | QUINTANAR,RAZO/JOSE LUIS | DFSSA002894 | \$ 142.50 | 20180930 | 1 |
| M03021 | QUAN KIU,VAZQUEZ/PATRICIA GUADALUPE | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M03021 | RAYAS,ANTOLIN/ALICIA | DFSSA001791 | \$ 142.50 | 20180930 | 1 |
| CF41040 | RAMIREZ,ANGELES/ANABEL REGINA | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M02035 | RAMIREZ,ANGELES/JAVIER | DFSSA003874 | \$ 142.50 | 20180930 | 1 |
| M02036 | RAMOS,AGUILAR/MARIA DE LOURDES | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M02035 | RAZO,ALVARADO/MAYRA RUBI | DFSSA000526 | \$ 142.50 | 20180930 | 1 |
| M03022 | RANGEL,AHUMADA/RAYMUNDO | DFSSA003331 | \$ 130.00 | 20180930 | 1 |
| M02034 | RAMIREZ,AVILA/ZULLY NALLELY | DFSSA003611 | \$ 117.50 | 20180930 | 1 |
| M03020 | RAMIREZ,BECERRIL/FRANCISCO JAVIER | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02035 | RAMIREZ,BUENDIA/MARIA MAGDALENA | DFSSA003920 | \$ 142.50 | 20180930 | 1 |
| M01009 | RAMIREZ,BENITEZ/OLIVIA | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M02040 | RAMOS,BRISENO/VERA ISADORA | DFSSA000490 | \$ 117.50 | 20180930 | 1 |
| M02031 | RAMOS,CERON/ANDREA | DFSSA001791 | \$ 142.50 | 20180930 | 1 |
| M03020 | RAMIREZ,CASTRO/CESAR | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02105 | RAMIREZ,CRUZ/CELIA | DFSSA002433 | \$ 130.00 | 20180930 | 1 |
| M02112 | RAMOS,CRUZ/MARIA EUGENIA | DFSSA002602 | \$ 142.50 | 20180930 | 1 |
| M01009 | RAMIREZ,CORALES/FRANCISCO OMAR | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M01008 | RAMIREZ,CAMACHO/GENARO | DFSSA003133 | \$ 130.00 | 20180930 | 1 |
| M02031 | RAMIREZ,CHAVARRIAS/MAGDALENA | DFSSA002573 | \$ 130.00 | 20180930 | 1 |
| M02057 | RAMIREZ,CASTRO/MARCO ANTONIO | DFSSA000502 | \$ 130.00 | 20180930 | 1 |
| M02065 | RAMIREZ,CHAVEZ/RAMON | DFSSA003285 | \$ 142.50 | 20180930 | 1 |
| M03020 | RAMIREZ,CAMPOS/RAYMUNDO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | RAMIREZ,CRUZ/SUSANA | DFSSA017566 | \$ 130.00 | 20180930 | 1 |
| M02105 | RAMIREZ,CANO/MARIA TERESA | DFSSA001762 | \$ 130.00 | 20180930 | 1 |
| M02035 | RAMIREZ,CARRILLO/VIRGINIA | DFSSA002165 | \$ 117.50 | 20180930 | 1 |
| M03021 | RAMIREZ,DIAZ/ALMA DELIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01007 | RAMOS,DIAZ/MARIA IRMA | DFSSA017636 | \$ 130.00 | 20180930 | 1 |
| M03023 | RAMIREZ,DAZA/LUCINA | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M01015 | RAMIREZ,ESCUADERO/CECILIA PATRICIA | DFSSA001750 | \$ 142.50 | 20180930 | 1 |
| M03023 | RAMIREZ,ESPINDOLA/ESTHER VERONICA | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M03020 | RAMIREZ,ESTEVEZ/MARTIN OSCAR | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02040 | RAMOS,FELIPE/ALICIA ROSALINA | DFSSA001272 | \$ 142.50 | 20180930 | 1 |
| M03023 | RAMIREZ,FLORES/ARTURO | DFSSA002556 | \$ 130.00 | 20180930 | 1 |
| M02046 | RANGEL,FABIAN/EFREN RAFAEL | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01010 | RAMIREZ,FLORES/GUADALUPE | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M02003 | RAMIREZ,FLORIN/LETICIA | DFSSA001815 | \$ 142.50 | 20180930 | 1 |
| M03025 | RAMIREZ,FLORES/LUIS ALBERTO | DFSSA002911 | \$ 142.50 | 20180930 | 1 |
| M02048 | RAMIREZ,FLORES/MARIA VERONICA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M03020 | RAMIREZ,GUZMAN/ALVA | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M01010 | RAMOS,GARIBAY/JOSE ALBERTO | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M01006 | RAMIREZ,GUTIERREZ/ADRIANA GEORGINA | DFSSA017636 | \$ 130.00 | 20180930 | 1 |
| M02105 | RAMIREZ,GARCIA/BEATRIZ | DFSSA000490 | \$ 142.50 | 20180930 | 1 |
| M01010 | RAMIREZ,GARCIA/CLAUDIA ESTHER | DFSSA003290 | \$ 142.50 | 20180930 | 1 |
| M02081 | RAMIREZ,GUZMAN/CLARA | DFSSA002865 | \$ 130.00 | 20180930 | 1 |
| M02105 | RAMIREZ,GARRIDO/ENCARNACION BERTA | DFSSA003302 | \$ 130.00 | 20180930 | 1 |
| CF40002 | RAMIREZ,GARCIA/ELIA PATRICIA | DFSSA003920 | \$ 142.50 | 20180930 | 1 |
| M02081 | RAMIREZ,GIL/FRANCISCA FABIOLA | DFSSA002030 | \$ 130.00 | 20180930 | 1 |
| M03022 | RAMIREZ,GONZALEZ/GLORIA BLANCA | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M03020 | RAYON,GARCIA/GUILLERMINA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03025 | RAMIREZ,GALINDO/JESUS | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M03020 | RAMOS,GALVAN/JOEL | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M01009 | RAMIREZ,GONZALEZ/MARIA DE LOURDES | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M03020 | RANGEL,GONZALEZ/MIRIAM | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M01010 | RAMIREZ,GONZALEZ/PASTORA LETICIA | DFSSA001226 | \$ 130.00 | 20180930 | 1 |
| M03020 | RAMIREZ,GARCIA/SILVIA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02085 | RAMIREZ,GALVEZ/YOLANDA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02112 | RAMIREZ,HERNANDEZ/MARIA GABRIELA | DFSSA001856 | \$ 142.50 | 20180930 | 1 |
| M02047 | RAMIREZ,HERNANDEZ/JOSE LUIS | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02038 | RAZO,HERNANDEZ/MONICA | DFSSA003932 | \$ 117.50 | 20180930 | 1 |
| M03021 | RAZO,HERNANDEZ/JOSE MANUEL | DFSSA003915 | \$ 117.50 | 20180930 | 1 |
| M03023 | RAMIREZ,IBANEZ/MARIA ELIZABETH | DFSSA001120 | \$ 142.50 | 20180930 | 1 |
| M02040 | RAMIREZ,JIMENEZ/FLORENCIA | DFSSA000461 | \$ 130.00 | 20180930 | 1 |
| M01014 | RANGEL,LARA/FRANCISCO JAVIER | DFSSA002392 | \$ 142.50 | 20180930 | 1 |
| M03020 | RAMIREZ,LOPEZ/JAIME ABEL | DFSSA001395 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01014 | RAMIREZ,LOPEZ/PATRICIA | DFSSA003920 | \$ 142.50 | 20180930 | 1 |
| M02036 | RAMIREZ,LIZCANO/ROSA MARIA | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M02110 | RAMIREZ,MENDOZA/ANGELITA | DFSSA000461 | \$ 142.50 | 20180930 | 1 |
| CF41062 | RAMIREZ,MORENO/ALBERTO | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02081 | RAMIREZ,MIRAMON/AZUCENA | DFSSA003232 | \$ 142.50 | 20180930 | 1 |
| M03020 | RAMIREZ,MARMOLEJO/ESPERANZA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | RANGEL,MARTINEZ/ENRIQUE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | RAMIREZ,MONROY/GUADALUPE | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M02057 | RAMIREZ,MONTOYA/JAVIER VICENTE | DFSSA002404 | \$ 142.50 | 20180930 | 1 |
| M03022 | RAMIREZ,MARTINEZ/JAIME | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M01015 | RAMOS,MUNOZ/JOSE LUIS | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M03021 | RAMOS,MACUIL/JOSE JULIO | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| M03022 | RAMIREZ,MIRANDA/LEON | DFSSA001400 | \$ 130.00 | 20180930 | 1 |
| M01006 | RAFAEL,MUNOZ/MIGUEL ANGEL RAMIRO | DFSSA017595 | \$ 130.00 | 20180930 | 1 |
| M01008 | RAMOS,MUNOZ/MARCIAL | DFSSA003850 | \$ 142.50 | 20180930 | 1 |
| M01008 | RANGEL,MONDRAGON/MIGUEL ANGEL | DFSSA000234 | \$ 117.50 | 20180930 | 1 |
| M03019 | RAMIREZ,MORENO/MARIA DE LOURDES | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02036 | RANGEL,NAJERA/EVA LUZ | DFSSA001774 | \$ 80.00 | 20180930 | 2 |
| M01011 | RAMIREZ,NAVARRO/HECTOR | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M01009 | RAMIREZ,NAVA/MARIA DE LOURDES | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M02031 | RAMIREZ,OLIVARES/MARIBEL | DFSSA003145 | \$ 117.50 | 20180930 | 1 |
| M02110 | RAMIREZ,ORTIZ/ROSALBA | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M01008 | RAMIREZ,OLIVARES/VICTOR MANUEL | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M03019 | RAMIREZ,PINEDA/MARIA EUGENIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02105 | RAMIREZ,PARRADO/JUANA | DFSSA002631 | \$ 92.50 | 20180930 | 1 |
| M02112 | RAMIREZ,PATLAN/LETICIA | DFSSA002590 | \$ 142.50 | 20180930 | 1 |
| M02040 | RAMIREZ,PACINDO/MARCO ANTONIO | DFSSA003932 | \$ 130.00 | 20180930 | 1 |
| M01008 | RAMIREZ,PEREZ/NORMA NYDIA | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M02063 | RAZO,QUEVEDO/JESUS | DFSSA017706 | \$ 142.50 | 20180930 | 1 |
| M02063 | RAZO,QUEVEDO/JOSE LUIS | DFSSA017706 | \$ 117.50 | 20180930 | 1 |
| M01010 | RAMIREZ,RODRIGUEZ/ENRIQUE RODOLFO | DFSSA002416 | \$ 142.50 | 20180930 | 1 |
| M02057 | RAMOS,RAZO/FELIPE DE JESUS | DFSSA001803 | \$ 142.50 | 20180930 | 1 |
| M02112 | RAMIREZ,RUIZ/MARIA IGNACIA | DFSSA002865 | \$ 142.50 | 20180930 | 1 |
| M03020 | RAMIREZ,RAMIREZ/JAIME | DFSSA006214 | \$ 142.50 | 20180930 | 1 |
| M03018 | RAMOS,RIOS/JULIANA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | RAMOS,ROMERO/MARIA MAGDALENA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02105 | RAMIREZ,RUIZ/MARLENE | DFSSA002404 | \$ 130.00 | 20180930 | 1 |
| M03021 | RAYAS,RIVERA/PATRICIA | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M03020 | RAMOS,RAMIREZ/REBECA YOLANDA | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M03021 | RAMIREZ,RUIZ/MARIA DEL ROSARIO | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02081 | RAMIREZ,ROSAS/YAZMIN ELVIRA | DFSSA003862 | \$ 130.00 | 20180930 | 1 |
| M02058 | RAMIREZ,SAUCEDO/ELSA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01006 | RAMIREZ,SANTA CRUZ/MIGUEL ANGEL | DFSSA002194 | \$ 142.50 | 20180930 | 1 |
| M01010 | RAMIREZ,SANTANA/MOISES | DFSSA003121 | \$ 142.50 | 20180930 | 1 |
| M03020 | RAMIREZ,SOTO/MARTHA | DFSSA000526 | \$ 142.50 | 20180930 | 1 |
| M03023 | RAZO,TAVARES/MARTIN | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M01004 | RAMIREZ,TORRES/ZITA OLIVA | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M03019 | RAMIREZ,URBINA/MARIA DEL CARMEN OFELIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02110 | RAMIREZ,URBINA/MARIA GUADALUPE | DFSSA001803 | \$ 130.00 | 20180930 | 1 |
| M01004 | RAMIREZ,VARGAS/DOLORES | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | RAMOS,VALENZUELA/ESPERANZA | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M02107 | RAMIREZ,VALTIERRA/GABRIELA | DFSSA002170 | \$ 130.00 | 20180930 | 1 |
| M02058 | RAMIREZ,VASQUEZ/JORGE LUIS | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02112 | RAMOS,VALENZUELA/ROSA | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M03022 | RAMIREZ,VAZQUEZ/SUSANA | DFSSA002416 | \$ 142.50 | 20180930 | 1 |
| M02105 | RAMIREZ,ZAMUDIO/ISAAC NEFTHALY | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03023 | RAMIREZ,ZAVALA/JOSE DE JESUS | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M02105 | REYES,ANGELES/MARIA ELENA | DFSSA003932 | \$ 117.50 | 20180930 | 1 |
| M01008 | REYNOSO,ARIZMENDI/FRANCISCO | DFSSA002853 | \$ 117.50 | 20180930 | 1 |
| M02105 | RENDON,AMBROSIO/LAURA | DFSSA003331 | \$ 130.00 | 20180930 | 1 |
| M02112 | RESENDIZ,ACO/NANCY ARACELI | DFSSA001255 | \$ 117.50 | 20180930 | 1 |
| M03022 | REYES,ARTEAGA/PATRICIA MARIBEL | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02003 | REYNA,ARTEAGA/MA DEL ROSARIO | DFSSA001260 | \$ 117.50 | 20180930 | 1 |
| M02003 | REYES,AGUIRRE/ROSALBA | DFSSA002433 | \$ 142.50 | 20180930 | 1 |
| M02105 | REYNA,ARTEAGA/SUSANA | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M01011 | REAL,BENITEZ/ARTURO | DFSSA003302 | \$ 130.00 | 20180930 | 1 |
| M03023 | REYES,BERNAL/EDGAR | DFSSA000473 | \$ 130.00 | 20180930 | 1 |
| M01009 | REYES,BOLANOS/JOSE FRANCISCO | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M03022 | REYES,CRUZ/ESPERANZA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | REYES,DIAZ/AURORA | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M02006 | REYES,DIAZ/CLAUDINA | DFSSA003326 | \$ 130.00 | 20180930 | 1 |
| M03020 | REYES,ESPINOSA/SILVIA | DFSSA001844 | \$ 142.50 | 20180930 | 1 |
| M01009 | REYES,FAJARDO/ANGEL JAVIER | DFSSA001284 | \$ 142.50 | 20180930 | 1 |
| M02085 | REYES,GARCIA/MARIA DE LOS ANGELES | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M01009 | RENDON,GONZALEZ/ANA LUZ | DFSSA017665 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035 | REYES,GÓMEZ/BRENDA GUADALUPE | DFSSA001185 | \$ 117.50 | 20180930 | 1 |
| CF41024 | REYES,DE GABRIEL/MARIA DEL CARMEN RITA | DFSSA003331 | \$ 130.00 | 20180930 | 1 |
| M02040 | REYES,GARRIDO/MARIA DONAJI | DFSSA001173 | \$ 142.50 | 20180930 | 1 |
| M01008 | DE LOS REYES,GARCIA/EDGAR HIGINIO | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M01009 | REYES,GONZALEZ/LUIS ALBERTO | DFSSA001762 | \$ 130.00 | 20180930 | 1 |
| M02040 | REA,GARCIA/NORMA MARIA | DFSSA002561 | \$ 142.50 | 20180930 | 1 |
| M01008 | REYES,HERNANDEZ/ELSY YANETH | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M03005 | REYES,HERNANDEZ/GEORGINA | DFSSA002433 | \$ 130.00 | 20180930 | 1 |
| M02015 | REYNOSO,HERRERA/LAURA | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M02035 | REYES,HERNANDEZ/MARIA DE LOURDES | DFSSA000514 | \$ 130.00 | 20180930 | 1 |
| M02040 | RESENDIZ,HERNANDEZ/MARTHA ONESIMA | DFSSA002882 | \$ 142.50 | 20180930 | 1 |
| M02038 | REYES,HERNANDEZ/TOMASA | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M02090 | REYES,HUIZAR/YOLANDA | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M02105 | REYES,JIMENEZ/ANASTACIA | DFSSA002906 | \$ 117.50 | 20180930 | 1 |
| M03021 | REYNA,JACOBO/FIDEL | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M02035 | REYES,JIMENEZ/MARGARITA | DFSSA001371 | \$ 117.50 | 20180930 | 1 |
| M03024 | REYNA,JACOBO/VICTOR HUGO | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M02073 | REYES,LUGO/JOSE FILIBERTO | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M01014 | REYES,LARDIZABAL/LETICIA | DFSSA002602 | \$ 130.00 | 20180930 | 1 |
| M02081 | RENTERIA,LEMUS/ROSA MARIA | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M02036 | REYES,LEZAMA/VELIA VERONICA | DFSSA001412 | \$ 117.50 | 20180930 | 1 |
| M01004 | REYES,MUTIO/ALFONSO | DFSSA003635 | \$ 142.50 | 20180930 | 1 |
| M03022 | REYES,MONROY/CONCEPCION | DFSSA002392 | \$ 142.50 | 20180930 | 1 |
| M01008 | REAL,MENDOZA/CESAR JAVIER | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | REYES,MENDOZA/CESAR FRANCISCO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02112 | REYES,MARTINEZ/ENEDELIA | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M02110 | RENDON,MEJIA/EDITH | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M03023 | REYES,MANTILLA/HERIBERTO | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M03022 | REYES,DE LA MORA/JULIA | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M02105 | REYES,MORAN/LUCHA GUADALUPE | DFSSA001832 | \$ 142.50 | 20180930 | 1 |
| M02035 | REYES,MORELOS/LILIA | DFSSA000246 | \$ 130.00 | 20180930 | 1 |
| M02110 | REYES,MARTINEZ/MARIA MINERVA | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M02082 | REYES,MEZA/MARICELA | DFSSA001284 | \$ 130.00 | 20180930 | 1 |
| M03020 | RESENDIZ,MENDOZA/ROSALBA | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M01011 | RENDON,MONTOYA/RAUL | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M01004 | RESENDIZ,MARQUEZ/ROSA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02040 | REYNOSO,MANCILLA/VERONICA | DFSSA002643 | \$ 130.00 | 20180930 | 1 |
| M02058 | DEL REY,OLIVER/ARMANDO | DFSSA002911 | \$ 142.50 | 20180930 | 1 |
| M03020 | REYES,ORTIZ/GUADALUPE | DFSSA000526 | \$ 142.50 | 20180930 | 1 |
| M01009 | REYES,OLIVARES/ONESIMO | DFSSA003145 | \$ 130.00 | 20180930 | 1 |
| M02105 | REYES,PARRA/ARCELINDA | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M02040 | REZA,PATINO/ALMA DELIA | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M03023 | REBOLLAR,PEREZ/IRMA | DFSSA000490 | \$ 142.50 | 20180930 | 1 |
| M03021 | REYES,PALOMARES/JESUS CLAUDIO | DFSSA017891 | \$ 142.50 | 20180930 | 1 |
| M02050 | REYES,PALOMINO/NORBERTO | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M02035 | REYES,ROSAS/ANA BERTHA | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M03005 | REYES,ROMERO/ANA MARIA | DFSSA002404 | \$ 142.50 | 20180930 | 1 |
| M02036 | REYES,REBOLLO/IRMA | DFSSA003150 | \$ 142.50 | 20180930 | 1 |
| M02035 | REYES,RIVERO/MA LETICIA | DFSSA001255 | \$ 130.00 | 20180930 | 1 |
| M02072 | REYES,RAMIREZ/MARIA DEL ROCIO | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M01010 | REYES,ROSALES/SOFIA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M02105 | REYES,RUIZ/TERESA | DFSSA001400 | \$ 92.50 | 20180930 | 1 |
| M03021 | RENDON,SANCHEZ/DIOGENES ARTURO | DFSSA017665 | \$ 117.50 | 20180930 | 1 |
| M01009 | REYES,SANCHEZ/MARIA GUADALUPE | DFSSA002416 | \$ 130.00 | 20180930 | 1 |
| M03022 | REYES,SANCHEZ/RAUL | DFSSA003121 | \$ 142.50 | 20180930 | 1 |
| M03023 | RENDON,SALAZAR/THELMA YOLANDA | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M02105 | REYES,TAPIA/MARIA ISABEL | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M03005 | REYNERO,TORRES/JULIA | DFSSA003273 | \$ 130.00 | 20180930 | 1 |
| M01007 | REDON,TAVERA/ROSALINA | DFSSA017571 | \$ 130.00 | 20180930 | 1 |
| M02081 | REYES,VAZQUEZ/MARIA ESTEFANIA | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M03022 | REYES,/VIRGILIA | DFSSA002882 | \$ 130.00 | 20180930 | 1 |
| M03022 | REYES,VARGAS/PATRICIA | DFSSA003290 | \$ 142.50 | 20180930 | 1 |
| M03019 | RIVERO,AGUIRRE/MARIA GUADALUPE | DFSSA017530 | \$ 142.50 | 20180930 | 1 |
| M02083 | RIVAS,AYALA/ISELA | DFSSA001815 | \$ 142.50 | 20180930 | 1 |
| M01010 | RIVAS,ALCANTARA/JESUS | DFSSA017641 | \$ 142.50 | 20180930 | 1 |
| M03019 | RIVERA,ALCALA/LAURA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | RIVERA,BANFI/IRASEMA ANGELES | DFSSA002380 | \$ 130.00 | 20180930 | 1 |
| M03023 | RIVERA,BANOS/JAVIER ALFONSO | DFSSA003652 | \$ 130.00 | 20180930 | 1 |
| M02085 | RIVERO,BAUTISTA/LAURA | DFSSA003874 | \$ 142.50 | 20180930 | 1 |
| M01007 | RIVERA,BERNAL/MAURA EDITH | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M02035 | RIVAS,CRISOSTOMO/MARIA CONCEPCION | DFSSA003886 | \$ 142.50 | 20180930 | 1 |
| M01009 | RIVAS,CORTENO/JAIME | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M03022 | RIOS,ESPINOSA/ROBERTO | DFSSA017624 | \$ 130.00 | 20180930 | 1 |
| M02031 | RIOS,FLORES/CONCEPCION LETICIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02082 | RIVERA,GUZMAN/MARIA DE LOS ANGELES | DFSSA001383 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03019 | RIVERA,GARCIA/JUAN | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | RIOJA,GONZALEZ/JAVIER | DFSSA002853 | \$ 142.50 | 20180930 | 1 |
| M02059 | RINCONCILLO,GUERRA/JOSE LUIS | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M03019 | RINCON,GERARDO/MANUELA DE JESUS | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01004 | RIVERA,GARCIA/RAFAEL | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02035 | RIVERA,GALICIA/MARIA REYNA | DFSSA001774 | \$ 117.50 | 20180930 | 1 |
| M03019 | RIVERO,GARCIA/MARIA TERESA DEL CARMEN | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | RIOFRIO,HERNANDEZ/JOEL | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| CF40002 | RIVERA,IBELLES/LETICIA | DFSSA002701 | \$ 142.50 | 20180930 | 1 |
| M01008 | RIVAS,JIMENEZ/GUADALUPE | DFSSA000526 | \$ 130.00 | 20180930 | 1 |
| M02031 | RIVERA,LOPEZ/SOFIA IRENE | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01004 | RIOS,MARQUEZ/EZEQUIEL | DFSSA017530 | \$ 130.00 | 20180930 | 1 |
| M02110 | RIOS,MARQUEZ/NOEMI | DFSSA000700 | \$ 142.50 | 20180930 | 1 |
| M01008 | RIOFRIO,OLVERA/MARIA | DFSSA001173 | \$ 142.50 | 20180930 | 1 |
| M01008 | RIOFRIO,OLVERA/SONIA ANTONIA | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M01015 | RIVERA,PADILLA/MARIA EUGENIA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M02082 | RIOS,PAREDES/JOSE MANUEL | DFSSA017624 | \$ 142.50 | 20180930 | 1 |
| M01015 | RIVAS,RODRIGUEZ/ALFREDO | DFSSA003886 | \$ 142.50 | 20180930 | 1 |
| M03025 | RIVERO,REYNA/JOSE ANTONIO | DFSSA000234 | \$ 142.50 | 20180930 | 1 |
| M01004 | RIOS,RIVAS/CLAUDIO MAXIMINO | DFSSA000700 | \$ 142.50 | 20180930 | 1 |
| M02006 | RIVERA,RODRIGUEZ/FERNANDO | DFSSA001803 | \$ 117.50 | 20180930 | 1 |
| M02082 | RIOS,ROMERO/LILIAM | DFSSA000473 | \$ 142.50 | 20180930 | 1 |
| M01006 | RIOS,RUIZ/RAFAEL | DFSSA002870 | \$ 130.00 | 20180930 | 1 |
| M01010 | RIVAS,SALVADOR/DANIEL | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03023 | RIVERA,TINOCO/ISELA | DFSSA003495 | \$ 130.00 | 20180930 | 1 |
| M02003 | RIVAS,VELAZQUEZ/MARIA GUADALUPE | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02105 | RIVERA,VARGAS/RAUL | DFSSA001832 | \$ 117.50 | 20180930 | 1 |
| M01004 | ROJAS,ARIAS/MARIA DE LOS ANGELES TERESA GEORGIN | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M01004 | ROMERO,ALMARAZ/MARIA DE LOS ANGELES | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M01008 | ROSALES,AGUILAR/ALBERTO | DFSSA000251 | \$ 117.50 | 20180930 | 1 |
| M03005 | ROA,ALFARO/CATALINA | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M03005 | RODRIGUEZ,ARELLANO/MARIA FLAVIA | DFSSA003500 | \$ 130.00 | 20180930 | 1 |
| CF41058 | ROMERO,AGUILAR/FELIX ERNESTO | DFSSA017653 | \$ 142.50 | 20180930 | 1 |
| M03022 | RODRIGUEZ,ARANA/JUAN MANUEL | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M01007 | ROJAS,ARELLANO/MARIA JANET | DFSSA003121 | \$ 117.50 | 20180930 | 1 |
| M01009 | RODRIGUEZ,ALARCON/MARTIN RAFAEL | DFSSA003623 | \$ 142.50 | 20180930 | 1 |
| CF41013 | RODRIGUEZ,ACAR/MYRNA DEL CARMEN | DFSSA003331 | \$ 130.00 | 20180930 | 1 |
| M02081 | RODRIGUEZ,ANDRADE/MONICA | DFSSA003495 | \$ 130.00 | 20180930 | 1 |
| M03020 | ROMERO,AGUILAR/ROSA MARGARITA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02036 | RODRIGUEZ,ARRIETA/JOSE RICARDO | DFSSA017665 | \$ 117.50 | 20180930 | 1 |
| M03022 | ROMERO,AGUILAR/SERAPIO | DFSSA002025 | \$ 142.50 | 20180930 | 1 |
| M02081 | ROJO,ANSELMO/SHEILA | DFSSA003133 | \$ 130.00 | 20180930 | 1 |
| M02035 | ROSAS,ARENAS/VERONICA | DFSSA002870 | \$ 142.50 | 20180930 | 1 |
| M01009 | RODRIGUEZ,BUENO/ALEJANDRO ELIAS | DFSSA000490 | \$ 142.50 | 20180930 | 1 |
| M02063 | RODRIGUEZ,BENITEZ/GERARDO | DFSSA017706 | \$ 142.50 | 20180930 | 1 |
| M01008 | ROMERO,BALLINA/LAZARO | DFSSA000700 | \$ 142.50 | 20180930 | 1 |
| CF41024 | ROA,BRIZUELA/MIGUEL | DFSSA017554 | \$ 142.50 | 20180930 | 1 |
| M03022 | RODRIGUEZ,CRUZ/ABEL | DFSSA001774 | \$ 130.00 | 20180930 | 1 |
| M02105 | RODRIGUEZ,CAMARGO/BEATRIZ GENOVEVA | DFSSA003635 | \$ 142.50 | 20180930 | 1 |
| M02035 | ROMERO,CORREDOR/CONSUELO MARIA DE LA LUZ | DFSSA003273 | \$ 142.50 | 20180930 | 1 |
| M03020 | RODRIGUEZ,CASTRO/ESTHER | DFSSA017612 | \$ 142.50 | 20180930 | 1 |
| M01007 | RODRIGUEZ,CERDAN/EMMA MONICA | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M02035 | ROMERO,CARO/ELIZABETH | DFSSA001284 | \$ 130.00 | 20180930 | 1 |
| M01007 | RODRIGUEZ,CHAGOYA/MARIA GUADALUPE VERONICA | DFSSA001190 | \$ 142.50 | 20180930 | 1 |
| M01009 | RODRIGUEZ,CARO/MARIA DE LOURDES | DFSSA003862 | \$ 142.50 | 20180930 | 1 |
| M01010 | ROSAS,CORONA/MARTHA | DFSSA017600 | \$ 142.50 | 20180930 | 1 |
| M03022 | RODRIGUEZ,CASTANEDA/OSWALDO | DFSSA002561 | \$ 142.50 | 20180930 | 1 |
| M03023 | RODRIGUEZ,CASTANEDA/PABLO CESAR | DFSSA002573 | \$ 130.00 | 20180930 | 1 |
| M01007 | ROMERO,CORONA/MARIA DEL ROSARIO | DFSSA002421 | \$ 130.00 | 20180930 | 1 |
| M02031 | ROSALES,CHAVEZ/SILVIA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M03020 | ROMERO,CASTILLO/SOCORRO CANDELARIA | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M02110 | ROMERO,DIAZ/MARIA ALEJANDRA | DFSSA002375 | \$ 130.00 | 20180930 | 1 |
| M02040 | ROMAN,DIAZ/BEATRIZ | DFSSA000461 | \$ 142.50 | 20180930 | 1 |
| M01007 | RODRIGUEZ,ESPINOSA/ROSA MARIA | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M02040 | ROSAS,ESPINOSA/MARIA TERESA | DFSSA000514 | \$ 130.00 | 20180930 | 1 |
| M01015 | ROSAS,FRANCO/ANA MARIA | DFSSA002870 | \$ 142.50 | 20180930 | 1 |
| M02112 | ROURA,FLORES/BLANCA LILIA | DFSSA000246 | \$ 130.00 | 20180930 | 1 |
| M03020 | ROJAS,FUENTES/MARIA ESTHER | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M01009 | RODRIGUEZ,FERNANDEZ/FORTINO EMILIO | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M03020 | ROSALES,FLORES/MARIA GUADALUPE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03019 | ROBLES,FLORES/MINERVA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02105 | RODRIGUEZ,FLORES/MARIA | DFSSA000461 | \$ 142.50 | 20180930 | 1 |
| M01015 | ROBLES,GOMEZ/AURORA | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M03020 | ROSAS,GARCIA/BERTHA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | ROSALES,GUTIERREZ/MARIA DEL CARMEN | DFSSA001371 | \$ 142.50 | 20180930 | 1 |

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Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03018 | DE LA ROSA,GOMEZ/FRANCISCO ADOLFO | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| M02072 | ROMERO,GARCIA/GUADALUPE | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M03020 | ROBLES,GUADARRAMA/GUADALUPE SONIA VIRGINIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03023 | ROMERO,GONZALEZ/MARIA ISABEL | DFSSA017711 | \$ 130.00 | 20180930 | 1 |
| M03022 | RODRIGUEZ,GARZA/JOSE | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M03023 | ROBLEDO,GONZALEZ/JOSE | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M01008 | ROSALES,GUTIERREZ/JULIETA | DFSSA003862 | \$ 130.00 | 20180930 | 1 |
| CFMA001 | ROBLES,GONZALEZ/LUIS MIGUEL | DFSSA017670 | \$ 117.50 | 20180930 | 1 |
| M03005 | ROMERO,GONZALEZ/LIDIA | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M03021 | ROJAS,GARDUNO/JOSE LUIS | DFSSA017653 | \$ 130.00 | 20180930 | 1 |
| M03019 | ROJAS,GONZALEZ/MARIA DE LOURDES | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02081 | RODRIGUEZ,GUTIERREZ/MARTHA TERESA | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M01008 | ROSAS,GUADARRAMA/MIGUEL ANGEL | DFSSA002894 | \$ 142.50 | 20180930 | 1 |
| M02014 | ROSALES,GARCIA/MELECIO | DFSSA001412 | \$ 117.50 | 20180930 | 1 |
| M02112 | ROMERO,GARCIA/MARTHA DEL SOCORRO | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M02082 | DE LA ROSA,GUERRA/MAGDALENA | DFSSA001173 | \$ 117.50 | 20180930 | 1 |
| M02036 | RODRIGUEZ,GONZALEZ/NORMA LETICIA | DFSSA001383 | \$ 130.00 | 20180930 | 1 |
| M01008 | ROSAS,GUTIERREZ/MARIA DEL PILAR | DFSSA003302 | \$ 130.00 | 20180930 | 1 |
| M02105 | RODEA,GOMEZ/MARIA DEL PILAR | DFSSA001832 | \$ 130.00 | 20180930 | 1 |
| M02089 | ROSALES,GOMEZ/RUTH | DFSSA001214 | \$ 130.00 | 20180930 | 1 |
| M03020 | RODRIGUEZ,GALICIA/MARIA DEL SOCORRO | DFSSA017571 | \$ 130.00 | 20180930 | 1 |
| M03006 | RODRIGUEZ,GALICIA/UBALDO ANGEL | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02035 | RODRIGUEZ,GODOY/YOLANDA | DFSSA001803 | \$ 142.50 | 20180930 | 1 |
| M01009 | RODRIGUEZ,HUITRON/ANGEL | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M02105 | RODRIGUEZ,HUERTA/MARIA BERTHA | DFSSA000251 | \$ 130.00 | 20180930 | 1 |
| M02105 | ROJAS,HERNANDEZ/ERNESTINA | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M02031 | ROSAS,HERNANDEZ/EMMA | DFSSA017600 | \$ 142.50 | 20180930 | 1 |
| M03018 | RODRIGUEZ,HERNANDEZ/EVANGELINA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03022 | ROMERO,HERNANDEZ/LEOBARDO | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| M02112 | RODRIGUEZ,HERNANDEZ/MARTHA ELSA | DFSSA003121 | \$ 142.50 | 20180930 | 1 |
| M02036 | RODRIGUEZ,HUERTA/MA DE JESUS | DFSSA002643 | \$ 142.50 | 20180930 | 1 |
| M03019 | ROJAS,HERNANDEZ/NORMA ACELA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | RODRIGUEZ,HUERTA/VICTOR | DFSSA003290 | \$ 142.50 | 20180930 | 1 |
| M01007 | ROJAS,ISNARD/DULCE MARIA | DFSSA003150 | \$ 117.50 | 20180930 | 1 |
| M03021 | ROSALES,INIESTRA/MIGUEL ANGEL | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02015 | ROSAS,JUAREZ/MARIA DEL CARMEN | DFSSA001185 | \$ 142.50 | 20180930 | 1 |
| M02058 | ROJAS,JIMENEZ/CLAUDIA GRISELDA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02040 | RODRIGUEZ,LEON/ADRIANA | DFSSA003232 | \$ 130.00 | 20180930 | 1 |
| M03023 | ROJAS,LINARES/ELENA | DFSSA003454 | \$ 130.00 | 20180930 | 1 |
| M01006 | ROMERO,LOPEZ/JOSE GERMAN | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M01004 | RODRIGUEZ,LOPEZ/JOSE LUIS | DFSSA002906 | \$ 130.00 | 20180930 | 1 |
| M01011 | RODRIGUEZ,LOPEZ/LETICIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03022 | ROMERO,LOPEZ/SEBASTIAN | DFSSA001284 | \$ 142.50 | 20180930 | 1 |
| M01007 | RODEA,MONROY/ARTURO ROGELIO | DFSSA017636 | \$ 130.00 | 20180930 | 1 |
| M01008 | ROSAS,MARTINEZ/AGUSTIN | DFSSA001791 | \$ 142.50 | 20180930 | 1 |
| M01007 | ROBLES,MORENO/MA GUADALUPE | DFSSA003874 | \$ 80.00 | 20180930 | 1 |
| M01006 | ROLDAN,MONTIEL/JUDITH GABRIELA | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M02003 | ROMERO,MARTINEZ/JUANA ELENA | DFSSA003932 | \$ 130.00 | 20180930 | 1 |
| CF41003 | RODRIGUEZ,MUCINO/MARCOS | DFSSA004195 | \$ 130.00 | 20180930 | 1 |
| M02035 | ROCHA,MORENO/MATILDE | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02058 | ROJAS,MONTES/DE OCA NORMA ARACELI | DFSSA003285 | \$ 142.50 | 20180930 | 1 |
| M02081 | RONCES,MAYA/NORMA ELENA | DFSSA000490 | \$ 130.00 | 20180930 | 1 |
| M01015 | RODRIGUEZ,MOCTEZUMA/ONESIMO | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M01007 | RODEA,MONROY/MARIA PATRICIA | DFSSA003232 | \$ 117.50 | 20180930 | 1 |
| M01004 | ROCHA,MOLINA/ROSA | DFSSA002626 | \$ 142.50 | 20180930 | 1 |
| M02035 | RODRIGUEZ,MARTINEZ/RUTH | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M01009 | ROSALES,MANDUJANO/TRINIDAD CLEMENTE | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| CF41058 | ROSALES,VAZQUEZ/MIGUEL ANGEL | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02105 | RODRIGUEZ,NICOLAS/JOSEFINA | DFSSA002025 | \$ 117.50 | 20180930 | 1 |
| M01008 | ROMERO,ONOFRE/ANDRES | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M03025 | ROJO,OLGUIN/ANATOLIO | DFSSA002865 | \$ 142.50 | 20180930 | 1 |
| M02035 | ROSALES,OLGUIN/JULIETA AGAPITA | DFSSA000490 | \$ 142.50 | 20180930 | 1 |
| M02077 | ROSALES,ORTIZ/MIGUEL ANGEL | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M01009 | ROSALES,OLGUIN/SERVANDO | DFSSA001844 | \$ 142.50 | 20180930 | 1 |
| M02081 | RODRIGUEZ,OLIVARES/MARIA DEL SOCORRO LUCIA | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M02081 | ROBLES,OROZCO/SILVIA | DFSSA003623 | \$ 142.50 | 20180930 | 1 |
| M01007 | ROQUE,PINEDA/AIDA OFELIA | DFSSA002170 | \$ 142.50 | 20180930 | 1 |
| M02081 | RODRIGUEZ,PIMENTEL/BEATRIZ | DFSSA001692 | \$ 142.50 | 20180930 | 1 |
| M02110 | ROMERO,PEREZ/MARIA DEL CARMEN | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M02077 | ROJAS,PONCE/ENRIQUE | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02058 | DE LA ROCHA,PENA/JOSE GERARDO | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M03021 | ROMERO,PENALOZA/IGNACIO | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| CF41040 | DE LA ROCHA,PENA/JULIO | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03020 | ROMO,PEREZ/MARIA LETICIA | DFSSA017583 | \$ 130.00 | 20180930 | 1 |
| M03023 | ROJAS,PEREZ/MIGUEL ANGEL | DFSSA002433 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | ROJAS,PEREZ/MARIA OFELIA | DFSSA003273 | \$ 142.50 | 20180930 | 1 |
| M02105 | RODRIGUEZ,PEREZ/REBECA | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M01010 | ROMERO,PEREZ/ROGELIO | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03025 | ROMERO,RODRIGUEZ/ANDRES | DFSSA017595 | \$ 142.50 | 20180930 | 1 |
| M02085 | RODRIGUEZ,ROMERO/AGUEDA | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M01008 | ROBLEDO,ROSALES/BULMARO | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M03025 | ROA,REYES/BERNARDO ROBERTO | DFSSA002030 | \$ 142.50 | 20180930 | 1 |
| M02040 | DE LA ROSA,RODRIGUEZ/MARIA DEL CARMEN | DFSSA001844 | \$ 142.50 | 20180930 | 1 |
| M02035 | ROJAS,RAMIREZ/CARMEN | DFSSA002416 | \$ 130.00 | 20180930 | 1 |
| M03023 | RODRIGUEZ,RAMIREZ/ELIA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M01006 | ROMO,RAMIREZ/FLAVIA | DFSSA001844 | \$ 130.00 | 20180930 | 1 |
| M02006 | RODRIGUEZ,RAZO/GUSTAVO | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M02036 | RODRIGUEZ,RODRIGUEZ/GABRIELA | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M02081 | RODRIGUEZ,RODRIGUEZ/GLORIA CRISTINA | DFSSA003454 | \$ 130.00 | 20180930 | 1 |
| M02035 | ROMERO,REYES/GUADALUPE | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M03023 | RODRIGUEZ,ROMERO/JAIME | DFSSA001260 | \$ 130.00 | 20180930 | 1 |
| M03023 | ROMERO,RODRIGUEZ/JOSE LUIS | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| M03022 | RODRIGUEZ,RAMOS/PATRICIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03024 | ROMERO,ROJAS/RAFAEL | DFSSA001214 | \$ 142.50 | 20180930 | 1 |
| M02058 | ROSAS,ROBLES/ROGELIO | DFSSA000526 | \$ 142.50 | 20180930 | 1 |
| M02105 | ROMAN,RODRIGUEZ/MARIA DEL ROCIO | DFSSA002520 | \$ 130.00 | 20180930 | 1 |
| M03022 | ROA,REYES/SOTERO RICARDO | DFSSA002375 | \$ 142.50 | 20180930 | 1 |
| M02081 | ROJAS,ROJAS/SARA SOCORRO | DFSSA003273 | \$ 142.50 | 20180930 | 1 |
| M01009 | ROSAS,RUIZ/TOMAS | DFSSA003150 | \$ 142.50 | 20180930 | 1 |
| M01004 | ROSAS,ROSAS/VICTOR MANUEL | DFSSA001815 | \$ 142.50 | 20180930 | 1 |
| M03020 | ROJAS,SANDOVAL/JOSE ANTONIO | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M02058 | ROJAS,SANDOVAL/ANDRES | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M02035 | ROJAS,SALAZAR/ANGELICA MARIA | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M03019 | ROJAS,SANCHEZ/MARIA ELVIRA | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M01008 | RODRIGUEZ,SORIANO/EDITH | DFSSA017665 | \$ 130.00 | 20180930 | 1 |
| M01007 | RODRIGUEZ,SANCHEZ/FELIPA MANUELA | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M03002 | RODRIGUEZ,SASTRE/FELIPE DE JESUS | DFSSA017694 | \$ 117.50 | 20180930 | 1 |
| M02112 | ROBLES,SANCHEZ/GUADALUPE | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M02036 | ROMERO,SERRANO/GAUDENCIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01007 | RODRIGUEZ,SOSA/MARIA GUADALUPE | DFSSA003652 | \$ 92.50 | 20180930 | 1 |
| M03023 | RODRIGUEZ,SOLANO/GUADALUPE | DFSSA001383 | \$ 142.50 | 20180930 | 1 |
| M01015 | ROMERO,SANTAMARIA/IGNACIO | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M01008 | ROBLES,SAN MIGUEL/ITZCOATL RAMON | DFSSA004270 | \$ 142.50 | 20180930 | 1 |
| M01009 | ROMAN,SOLIS/PATRICIA VIOLETA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M03019 | ROJAS,SANCHEZ/REGINA | DFSSA000246 | \$ 130.00 | 20180930 | 1 |
| M03022 | ROJAS,SANDOVAL/SERGIO | DFSSA003454 | \$ 130.00 | 20180930 | 1 |
| M03019 | ROMERO,SOLIS/VICTOR MANUEL | DFSSA001762 | \$ 142.50 | 20180930 | 1 |
| M02107 | ROMERO,TENIZA/IRMA | DFSSA002025 | \$ 130.00 | 20180930 | 1 |
| M02015 | RODRIGUEZ,TAPIA/MARTHA SILVIA | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M03019 | RODRIGUEZ,URIBE/MARIA EVANGELINA | DFSSA000473 | \$ 142.50 | 20180930 | 1 |
| M03022 | ROJAS,URBINA/OSCAR FERMIN | DFSSA003483 | \$ 117.50 | 20180930 | 1 |
| M03020 | ROSAS,VALENZUELA/CLAUDIA | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| CF41013 | RODRIGUEZ,VEGA/HUMBERTO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02077 | RODRIGUEZ,VARGAS/JESSICA | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M02031 | ROSAS,VARGAS/LAURA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02089 | RODRIGUEZ,VARGAS/MARCELINA | DFSSA000251 | \$ 130.00 | 20180930 | 1 |
| M02105 | RODRIGUEZ,VICTORIA/ROCIO | DFSSA003145 | \$ 142.50 | 20180930 | 1 |
| M02112 | ROMERO,VILLALOBOS/SILVIA | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M03020 | ROCHA,VELAZQUEZ/TERESA | DFSSA000700 | \$ 142.50 | 20180930 | 1 |
| M01009 | ROSAS,ZAVALA/JUAN ANTONIO | DFSSA003256 | \$ 117.50 | 20180930 | 1 |
| M02035 | RODRIGUEZ,ZARATE/PATRICIA | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| M03020 | RUIZ,ALVAREZ/ALMA ROSINA | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M01009 | RUBIO,ANDRADE/CONSUELO | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M01009 | RUIZ,ALBORES/MARIA DEL CARMEN | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M01004 | RUBIO,AGUIRRE/FERNANDO | DFSSA003290 | \$ 130.00 | 20180930 | 1 |
| M03022 | RUIZ,ALVAREZ/JUAN MANUEL | DFSSA003121 | \$ 142.50 | 20180930 | 1 |
| M01007 | RUBI,BAEZA/ROBERTO | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M03021 | RUFINO,CALZADA/AARON | DFSSA017595 | \$ 142.50 | 20180930 | 1 |
| M02035 | RUIZ,CABRERA/LILIA ESPERANZA | DFSSA017665 | \$ 130.00 | 20180930 | 1 |
| M01009 | RUIZ,CORREA/ROSA | DFSSA017583 | \$ 130.00 | 20180930 | 1 |
| M02035 | RUGERIO,FLORES/GABRIELA | DFSSA001412 | \$ 130.00 | 20180930 | 1 |
| M03020 | RUIZ,FRAYLE/MARICELA | DFSSA001272 | \$ 117.50 | 20180930 | 1 |
| CF41013 | RUBIO,GUERRA/ALBERTO FRANCISCO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| CF41004 | RUIZ,GONZALEZ/FERNANDO | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M02105 | RUIZ,GONZALEZ/MARIA ISABEL | DFSSA001791 | \$ 142.50 | 20180930 | 1 |
| M02072 | RUBIO,GAMA/MARIA DE LOURDES | DFSSA003635 | \$ 142.50 | 20180930 | 1 |
| M01004 | RUSSI,GUTIERREZ/TREJO MONICA | DFSSA000234 | \$ 142.50 | 20180930 | 1 |
| CF41013 | RUIZ,GONZALEZ/PATRICIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02090 | RUIZ,GONZALEZ/VERONICA | DFSSA003302 | \$ 130.00 | 20180930 | 1 |
| M03019 | RUIZ,HERNANDEZ/JOSE ANDRES | DFSSA017571 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01009 | RUEDA,JAIMES/RAFAEL | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M03020 | RUIZ,KURI/MARIA ANTONIETA GUADALUPE | DFSSA001762 | \$ 130.00 | 20180930 | 1 |
| M03022 | RUIZ,LUGO/JANNETTE | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M03019 | RUIZ,LOPEZ/MARIA LETICIA | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M02105 | RUIZ,LOPEZ/NORMA RAFAELA | DFSSA003611 | \$ 117.50 | 20180930 | 1 |
| M01004 | RUIZ,LEGORRETA/JOSE RICARDO | DFSSA003285 | \$ 142.50 | 20180930 | 1 |
| M02107 | RUIZ,LOPEZ/ROCIO | DFSSA002614 | \$ 92.50 | 20180930 | 1 |
| M02040 | RUIZ,MADRID/MARIA DE LOS ANGELES | DFSSA003915 | \$ 130.00 | 20180930 | 1 |
| M02107 | RUIZ,MARTINEZ/MARIA DE LOS ANGELES | DFSSA002194 | \$ 130.00 | 20180930 | 1 |
| M02105 | RUIZ,MADRID/BEATRIZ LUCIA | DFSSA001844 | \$ 142.50 | 20180930 | 1 |
| M02107 | RUIZ,MARTINEZ/YOLANDA | DFSSA002165 | \$ 142.50 | 20180930 | 1 |
| M01009 | RUIZ,OLVERA/CECILIA FRANCISCA | DFSSA017653 | \$ 142.50 | 20180930 | 1 |
| M01004 | RUIZ,PICHARDO/ANTONIO | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M01009 | RUIZ,PICHARDO/ARMANDO | DFSSA002906 | \$ 117.50 | 20180930 | 1 |
| M02005 | RUBI,PEREZ/ANDRES | DFSSA017694 | \$ 142.50 | 20180930 | 1 |
| M01009 | RUIZ,PEREZ/ROCIO GUADALUPE | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M03023 | RULLO,ROCHA/ARTURO | DFSSA000490 | \$ 142.50 | 20180930 | 1 |
| M02035 | RUIZ,RUFINO/MARIA LUISA | DFSSA003104 | \$ 142.50 | 20180930 | 1 |
| M03020 | RUEDA,ROJAS/LIDIA | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| M03020 | RUIZ,ROSALES/MIGUEL ANGEL | DFSSA000234 | \$ 142.50 | 20180930 | 1 |
| M03022 | RUIZ,RAMIREZ/ROBERTO | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M03023 | RUEDA,ROJAS/VANESSA CAROLINA | DFSSA001383 | \$ 130.00 | 20180930 | 1 |
| M02112 | RUIZ,SAAVEDRA/ANSELMA YOLANDA | DFSSA003886 | \$ 142.50 | 20180930 | 1 |
| M03020 | RUIZ,SAAVEDRA/MARIA MONICA | DFSSA003874 | \$ 142.50 | 20180930 | 1 |
| M03019 | RUIZ,SANDOVAL/ROSA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02081 | RUIZ,TREJO/RAQUEL | DFSSA000246 | \$ 130.00 | 20180930 | 1 |
| M03019 | RUIZ,ZAVALA/CARLOS IGNACIO | DFSSA003290 | \$ 142.50 | 20180930 | 1 |
| M01009 | SANCHEZ,AGUILAR/ALICIA | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M02110 | SANCHEZ,ANTONIO/BELEM | DFSSA001284 | \$ 130.00 | 20180930 | 1 |
| M02107 | SALGADO,ALANIZ/MARIA CONSUELO | DFSSA003331 | \$ 130.00 | 20180930 | 1 |
| M03020 | SALAZAR,ABONCE/CLAUDIA ANGELICA | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M03019 | SANTACRUZ,ALARCON/MARIA DEL CARMEN | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01008 | SANTA CRUZ,AGUILA/FERNANDO | DFSSA003652 | \$ 117.50 | 20180930 | 1 |
| M03023 | SANTIAGO,ACUNA/HORTENSIA | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M03020 | SANTOS,AYALA/IVAN MAURICIO | DFSSA017530 | \$ 142.50 | 20180930 | 1 |
| M01008 | SANDOVAL,AGUILAR/MARGARITA | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M02036 | SANTOS,ALBOR/MAGDALENA | DFSSA002643 | \$ 142.50 | 20180930 | 1 |
| M02003 | SANTILLAN,ALQUICIRA/MIGUEL ANGEL | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| M01009 | SAENZ,BECERRIL/ADRIAN | DFSSA002030 | \$ 142.50 | 20180930 | 1 |
| M01009 | SALAZAR,BARCENAS/MARIA AMPARO NATIVIDAD | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M01009 | SALAS,BLANCO/ADAN | DFSSA003145 | \$ 130.00 | 20180930 | 1 |
| M03023 | SANCHEZ,BARON/GUADALUPE | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M01009 | SALMERON,BALTAZAR/HUMBERTO | DFSSA001815 | \$ 142.50 | 20180930 | 1 |
| M03019 | SANCHEZ,BARO/MARIA ISABEL | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02036 | SANCHEZ,BARCENAS/MA ISABEL | DFSSA001260 | \$ 130.00 | 20180930 | 1 |
| M03019 | SALAZAR,BALDERRABANO/MARIA INES | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03002 | SANCHEZ,BARRIOS/JOSE RUBEN | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M02085 | SANCHEZ,BUELNA/ROSA MARIA | DFSSA003145 | \$ 142.50 | 20180930 | 1 |
| M01008 | SANCHEZ,CORTES/ARTURO | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| CF40004 | SAUCEDO,CEDILLO/JOSE ALFREDO | DFSSA017542 | \$ 130.00 | 20180930 | 1 |
| M02105 | SANTANA,CRUZ/ANA MARIA | DFSSA001791 | \$ 142.50 | 20180930 | 1 |
| M02112 | SALINAS,CARRILLO/ALMA DELIA | DFSSA000700 | \$ 117.50 | 20180930 | 1 |
| M02031 | SANCHEZ,CUATIANQUIZ/ADRIANA EDITH | DFSSA001226 | \$ 117.50 | 20180930 | 1 |
| M02035 | SANCHEZ,CERVANTES/BEATRIZ | DFSSA003500 | \$ 142.50 | 20180930 | 1 |
| M01009 | SANDOVAL,CAZARES/CESAR | DFSSA002853 | \$ 142.50 | 20180930 | 1 |
| M03021 | SANCHEZ,CORONA/CARLOS | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M02036 | SANTIAGO,CHAIRES/CLAUDIA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02058 | SANCHEZ,CEDILLO/EDUARDO | DFSSA002853 | \$ 142.50 | 20180930 | 1 |
| M02035 | SANTAMARIA,COLIN/FIDELIA | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M02081 | SANTANA,CAMACHO/IMELDA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02107 | SARABIA,CRUZ/INES | DFSSA001284 | \$ 130.00 | 20180930 | 1 |
| M03023 | SANCHEZ,CRUZ/INES | DFSSA017554 | \$ 130.00 | 20180930 | 1 |
| M02049 | SAN AGUSTIN,COQUIS/LEONEL | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03021 | SANCHEZ,CANDELARIO/LAURA LUZ | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03020 | SANCHEZ,CUADROS/NORMA ANGELICA | DFSSA002643 | \$ 142.50 | 20180930 | 1 |
| M02005 | SAUCEDO,CEDILLO/JOSE ROSALIO | DFSSA017694 | \$ 117.50 | 20180930 | 1 |
| M02035 | SANCHEZ,DE LA CRUZ/ROSALBA | DFSSA003104 | \$ 117.50 | 20180930 | 1 |
| M01007 | SANDOVAL,CONTRERAS/SANDRA HORTENSIA | DFSSA001383 | \$ 142.50 | 20180930 | 1 |
| M03020 | SANCHEZ,CASTILLEJA/VERONICA | DFSSA017641 | \$ 142.50 | 20180930 | 1 |
| CF40002 | SANCHEZ,DAVILA/ENRIQUE | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M01009 | SALAS,DIRCIO/LIDIA | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M01008 | SALUD,ESLAVA/ARTEMIO | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M01004 | SANCHEZ,ESCOBAR/ANDREA OLGA | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M03023 | SANDIN,ESTRADA/CARLOS ANTONIO | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M01009 | SANTIAGO,EUGENIO/JOSE GERARDO | DFSSA002602 | \$ 130.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02040 | SANCHEZ,ESPINO/MARIA GUADALUPE | DFSSA003145 | \$ 130.00 | 20180930 | 1 |
| M01008 | SANCHEZ,ESPINOSA/JUAN MANUEL | DFSSA001371 | \$ 130.00 | 20180930 | 1 |
| M03019 | SANCHEZ,ESPINO/MARIA ROSALBA | DFSSA002520 | \$ 142.50 | 20180930 | 1 |
| M02035 | SANCHEZ,FUENTES/MARIA ALEJANDRA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02058 | SALINAS,FLORES/MARIA CRISTINA | DFSSA003886 | \$ 142.50 | 20180930 | 1 |
| M02035 | SANTAMARIA,FIGUEROA/LUZ MARIA | DFSSA017706 | \$ 142.50 | 20180930 | 1 |
| M01009 | SANDOVAL,FLORES/JOSE LUIS | DFSSA003874 | \$ 142.50 | 20180930 | 1 |
| M03022 | SANCHEZ,FIGUEROA/MAYRA | DFSSA003920 | \$ 142.50 | 20180930 | 1 |
| M03022 | SAAVEDRA,FLORES/NIDIA | DFSSA002194 | \$ 130.00 | 20180930 | 1 |
| M03020 | SALINAS,FLORES/VERONICA | DFSSA003862 | \$ 130.00 | 20180930 | 1 |
| M03019 | SANTIAGO,GONZALEZ/ARIEL ALEJO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03019 | SALDANA,GUZMAN/CLAUDIA VIOLETA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M02035 | SAN AGUSTIN,GALLEGOS/MARIA GUADALUPE | DFSSA001255 | \$ 130.00 | 20180930 | 1 |
| M02112 | SANCHEZ,GARCIA/LOURDES GUADALUPE | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M02077 | SANDOVAL,GARCIA/MARIA MARISELA | DFSSA000526 | \$ 130.00 | 20180930 | 1 |
| M01009 | SANCHEZ,GANTE/REBECA | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M01006 | SANCHEZ,GOMEZ/ROBERTO | DFSSA002643 | \$ 142.50 | 20180930 | 1 |
| M02112 | SANCHEZ,GARCIA/ROSA MARIA | DFSSA003331 | \$ 130.00 | 20180930 | 1 |
| CF40003 | SANDOVAL,GARCIA/ROSA ARELI | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03023 | SALINAS,GUERRERO/ROBERTO | DFSSA001803 | \$ 130.00 | 20180930 | 1 |
| M02035 | SALGADO,GALLARDO/SANDRA | DFSSA003500 | \$ 130.00 | 20180930 | 1 |
| M03020 | SAAVEDRA,GUADARRAMA/MARIA TERESA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03025 | SANCHEZ,GONZALEZ/VICTOR | DFSSA002392 | \$ 142.50 | 20180930 | 1 |
| M02040 | SABAS,GODOY/VICTOR HUGO | DFSSA002030 | \$ 92.50 | 20180930 | 1 |
| M02040 | SANCHEZ,HERNANDEZ/MARIA GUADALUPE | DFSSA000473 | \$ 142.50 | 20180930 | 1 |
| M02035 | SALINAS,HERNANDEZ/ISABEL | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01011 | SANTIAGO,HIDALGO/LUIS ARNULFO | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M02085 | SALGADO,HERNANDEZ/MARILU | DFSSA000490 | \$ 142.50 | 20180930 | 1 |
| M01009 | SANCHEZ,HERNANDEZ/MARGARITA | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M02112 | SANCHEZ,HERNANDEZ/MARTHA LAURA | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M02036 | SANDOVAL,HERNANDEZ/SOFIA GUADALUPE | DFSSA017542 | \$ 130.00 | 20180930 | 1 |
| M02105 | SANCHEZ,HERNANDEZ/MARIA TERESA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02036 | SANCHEZ,HERNANDEZ/YOLANDA | DFSSA017665 | \$ 80.00 | 20180930 | 1 |
| M02085 | SALCEDO,IBANEZ/ROSA MARIA | DFSSA003121 | \$ 142.50 | 20180930 | 1 |
| M01007 | SALINAS,JARDINES/MARIA GUADALUPE | DFSSA002631 | \$ 117.50 | 20180930 | 1 |
| M02105 | SANCHEZ,LOPEZ/BLANCA | DFSSA001383 | \$ 117.50 | 20180930 | 1 |
| M02040 | SANTELIZ,LOPEZ/CARMEN PATRICIA | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M02035 | SANCHEZ,LOPEZ/CONCEPCION | DFSSA002614 | \$ 142.50 | 20180930 | 1 |
| M03019 | SANCHEZ,LOPEZ/DANIEL | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M01008 | SAAVEDRA,LEZAMA/GUSTAVO | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| CF41065 | SAMANO,LOPEZ/GERARDO HERMENEGILDO | DFSSA017612 | \$ 142.50 | 20180930 | 1 |
| M02035 | SANCHEZ,LINO/ISABEL | DFSSA000234 | \$ 142.50 | 20180930 | 1 |
| M03019 | SALAZAR,LOPEZ/SILVIA GUADALUPE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02031 | SANCHEZ,LEOS/VIRGINIA | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M02107 | SALAS,MALDONADO/ARTURO | DFSSA003150 | \$ 142.50 | 20180930 | 1 |
| M03021 | SANTILLAN,MORALES/ALEJANDRO | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M01011 | SANCHEZ,MARES/CARMEN | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M01008 | SANCHEZ,MORALES/MARIA DEL CARMEN | DFSSA017554 | \$ 142.50 | 20180930 | 1 |
| M02003 | SALINAS,MOLINA/CESAR RENAN | DFSSA001272 | \$ 142.50 | 20180930 | 1 |
| M01010 | SANCHEZ,MENESES/MARIA CLAUDIA YOLANDA | DFSSA002865 | \$ 142.50 | 20180930 | 1 |
| M01009 | SANTOS,MORENO/DAVID ISAAC | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M02057 | SANCHEZ,MENDOZA/MARIA DOLORES | DFSSA003244 | \$ 130.00 | 20180930 | 1 |
| M02081 | SALCEDO,MONTOYA/ENRIQUETA | DFSSA001762 | \$ 142.50 | 20180930 | 1 |
| CF41004 | SALGADO,MORGAN/GLORIA | DFSSA003640 | \$ 92.50 | 20180930 | 1 |
| M03023 | SANCHEZ,MORALES/GUDELIA CONCEPCION | DFSSA003104 | \$ 117.50 | 20180930 | 1 |
| M02081 | SANTIAGO,MONTERO/GUDELIA | DFSSA003903 | \$ 117.50 | 20180930 | 1 |
| M01009 | SALAZAR,MARQUEZ/HECTOR | DFSSA002841 | \$ 142.50 | 20180930 | 1 |
| M02105 | SANCHEZ,MORA/IRMA BEATRIZ | DFSSA004270 | \$ 130.00 | 20180930 | 1 |
| M02035 | SANDOVAL,MEDINA/MARIA LILIA ANABEL | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| M01009 | SAMANO,MARTINEZ/LUZ MARIA ARACELI | DFSSA000246 | \$ 130.00 | 20180930 | 1 |
| M03023 | SANDOVAL,MOREL/JOSE LUIS | DFSSA001803 | \$ 117.50 | 20180930 | 1 |
| M02035 | SALAZAR,MATUS/MARIA DE LA PAZ | DFSSA002906 | \$ 130.00 | 20180930 | 1 |
| M02105 | SANTIAGO,MARCELO/OLGA | DFSSA003640 | \$ 130.00 | 20180930 | 1 |
| M03025 | SANCHEZ,MENDOZA/RODOLFO | DFSSA000234 | \$ 130.00 | 20180930 | 1 |
| M03020 | SANCHEZ,MORALES/RICARDO | DFSSA017600 | \$ 142.50 | 20180930 | 1 |
| M01006 | SANCHEZ,MORALES/MARIA DEL ROSARIO | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M02035 | SAN GERMAN,MARTINEZ/MARIA DEL SOCORRO | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02006 | SANCHEZ,MORALES/VALENTE EMETERIO | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M03022 | SALINAS,MALDONADO/VERONICA IMELDA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | SANCHEZ,NAVARRO/ADRIAN ULISES | DFSSA017542 | \$ 130.00 | 20180930 | 1 |
| M02035 | SALGADO,NAVA/GUILLERMINA LUCIA | DFSSA003886 | \$ 142.50 | 20180930 | 1 |
| M02059 | SANTOS,NUNEZ/GUADALUPE ANTONIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03020 | SANCHEZ,NARANJO/MA GUADALUPE | DFSSA017583 | \$ 117.50 | 20180930 | 1 |
| M03020 | SANTOS,NUNEZ/SOFIA | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M01006 | SAID,NOEMI/VICTOR KARIM | DFSSA017653 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | SALAZAR,OCAMPO/CLAUDIA | DFSSA000275 | \$ 130.00 | 20180930 | 1 |
| M03023 | SANTIAGO,ORDONEZ/FRANCISCO | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M02074 | SANCHEZ,OLIVARES/GUILLERMO | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M02005 | SANTIAGO,ORDONEZ/JAIME | DFSSA017694 | \$ 142.50 | 20180930 | 1 |
| M02005 | SANTIAGO,ORDONEZ/LUIS | DFSSA017694 | \$ 142.50 | 20180930 | 1 |
| M03020 | SANCHEZ,OSORIO/MANUEL ANTONIO | DFSSA000526 | \$ 130.00 | 20180930 | 1 |
| M02005 | SANTIAGO,ORDONEZ/SAMUEL | DFSSA017694 | \$ 142.50 | 20180930 | 1 |
| M03012 | SALGADO,PEREZ/MA ANTONIA | DFSSA002416 | \$ 142.50 | 20180930 | 1 |
| M02081 | SANCHEZ,MARTINEZ/PAULINA | DFSSA003483 | \$ 130.00 | 20180930 | 1 |
| M03018 | SALDIVAR,PEREZ/ADRIAN ALEJANDRO | DFSSA003121 | \$ 130.00 | 20180930 | 1 |
| M02085 | SAAVEDRA,PEREZ/CLAUDIA | DFSSA001820 | \$ 130.00 | 20180930 | 1 |
| M02107 | SAAVEDRA,PASTEN/ELVIRA | DFSSA001762 | \$ 142.50 | 20180930 | 1 |
| M01011 | SALMERON,PEREZ/IGNACIO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01009 | SANCHEZ,PEREZ/LETICIA | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| CF40002 | SALGADO,PEREA/MARIA MAGDALENA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | SANCHEZ,PROCUNA/RUPERTO | DFSSA003891 | \$ 142.50 | 20180930 | 1 |
| M02112 | SANDOVAL,PEREZ/ROSA MARIA | DFSSA000485 | \$ 142.50 | 20180930 | 1 |
| M03022 | SANCHEZ,QUINTANILLA/EVA | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M02036 | SANTANA,QUINTANA/MARIA TERESA | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M03022 | SANCHEZ,RODRIGUEZ/AMAURI | DFSSA002416 | \$ 130.00 | 20180930 | 1 |
| M03005 | DE LOS SANTOS,ROMAN/CENOBIA | DFSSA003145 | \$ 142.50 | 20180930 | 1 |
| M03021 | SANCHEZ,RESENDIZ/MARIA DEL CARMEN | DFSSA002421 | \$ 117.50 | 20180930 | 1 |
| M03022 | SANCHEZ,ROSAS/HERMINIA | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M02016 | SAAVEDRA,ROMERO/JOSE DE JESUS | DFSSA017711 | \$ 142.50 | 20180930 | 1 |
| M03022 | SANCHEZ,ROMO/JUANA LETICIA | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M02105 | SANDOVAL,ROLDAN/JUDITH | DFSSA003454 | \$ 117.50 | 20180930 | 1 |
| M03023 | SALDANA,RIVAS/LIDIA MAGDALENA | DFSSA002870 | \$ 142.50 | 20180930 | 1 |
| M03020 | SALVADOR,RUIZ/LETICIA | DFSSA003891 | \$ 130.00 | 20180930 | 1 |
| M03020 | SANCHEZ,RAMIREZ/LEONOR | DFSSA017665 | \$ 130.00 | 20180930 | 1 |
| M02095 | SANDOVAL,ROMERO/MARGARITA | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M03022 | SANDOVAL,REYNA/NOELIA ANTONIETA | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| M02040 | SANCHEZ,RAMIREZ/NORMA GRACIELA | DFSSA001231 | \$ 130.00 | 20180930 | 1 |
| M01007 | SANCHEZ,ROSAS/PILAR DEL CARMEN | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M02084 | SANCHEZ,RIVERA/SUSANA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01004 | SANCHEZ,SOLIS/ARTURO | DFSSA002870 | \$ 142.50 | 20180930 | 1 |
| M03005 | SAMPERIO,SOSA/CLAUDIA RAMONA | DFSSA001255 | \$ 130.00 | 20180930 | 1 |
| M02110 | SANCHEZ,SOSA/MARIA CONCEPCION | DFSSA003874 | \$ 130.00 | 20180930 | 1 |
| M02095 | SANCHEZ,SANCHEZ/DORA | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M01009 | SANTANA,SANTANA/MARIA EUGENIA | DFSSA003652 | \$ 130.00 | 20180930 | 1 |
| M01014 | SANCHEZ,SANTAELLA/MARTHA ELBA | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M03022 | SALAZAR,SANCHEZ/MARCO ANTONIO | DFSSA001383 | \$ 142.50 | 20180930 | 1 |
| M03020 | SANCHEZ,SANTIAGO/MATILDE | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M03020 | SANTIAGO,SMITH/MARTHA ANGELICA | DFSSA003623 | \$ 130.00 | 20180930 | 1 |
| M03005 | SANCHEZ,SANCHEZ/ROSARIO | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M01010 | SALINAS,SOSA/SAUL | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M01007 | SANTA ROSA,SIERRA/MARIA DEL SOCORRO | DFSSA002404 | \$ 130.00 | 20180930 | 1 |
| M03020 | SANCHEZ,SANCHEZ/VERONICA FELIPA | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M01011 | SALAZAR,SALAZAR/ZACARIAS | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M02107 | SALAZAR,TERRAZAS/ESTELA | DFSSA002643 | \$ 130.00 | 20180930 | 1 |
| M01006 | SANCHEZ,TRUJILLO/GABRIELA | DFSSA001791 | \$ 80.00 | 20180930 | 2 |
| M03020 | SAMPERIO,TORRES/JOSE MARCELINO | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M01015 | SANTANDER,VAZQUEZ/ALFONSO | DFSSA017583 | \$ 130.00 | 20180930 | 1 |
| M01009 | SALDANA,VEGA/ANGELINA | DFSSA017566 | \$ 130.00 | 20180930 | 1 |
| M03011 | SANCHEZ,VAZQUEZ/CLAUDIA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M01009 | SANTIN,VENICIO/ELODIA SOFIA | DFSSA003903 | \$ 130.00 | 20180930 | 1 |
| M02035 | SABINO,VENANCIO/ELIZABETH | DFSSA003121 | \$ 130.00 | 20180930 | 1 |
| M02035 | SANDOVAL,VENTA/GLORIA | DFSSA003285 | \$ 130.00 | 20180930 | 1 |
| M03022 | SALGADO,VARGAS/MARIA DE LA LUZ GLORIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | SANCHEZ,DE LA VEGA/MARIA LUISA | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| M01009 | SANCHEZ,VELAZQUEZ/MARIA DE LA LUZ | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M02085 | SANCHEZ,VILLAMARES/LETICIA | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M02081 | DE SALES,VAZQUEZ/OLGA | DFSSA003640 | \$ 117.50 | 20180930 | 1 |
| M03019 | SANCHEZ,VELAZQUEZ/RUBEN | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M01015 | SAAVEDRA,VEGA/VICTOR | DFSSA017554 | \$ 142.50 | 20180930 | 1 |
| M02035 | SANCHEZ,VELAZQUEZ/VELIA | DFSSA017641 | \$ 142.50 | 20180930 | 1 |
| M02035 | SANCHEZ,ZAVALA/ALEJANDRA | DFSSA003256 | \$ 117.50 | 20180930 | 1 |
| M03023 | SANCHEZ,ZAVALA/GUSTAVO | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M01008 | SAMANO,ZACARIAS/LUIS FERNANDO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02048 | SANCHEZ,ZUNIGA/LETICIA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03019 | SANCHEZ,ZAVALA/PATRICIA | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M02107 | SAAVEDRA,ZUNIGA/ROBERTO | DFSSA017891 | \$ 130.00 | 20180930 | 1 |
| CFMA001 | SERNA,ALVARADO/FRANCISCO JAVIER | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M03020 | SERRANO,ALVARADO/MARCO ANTONIO | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M01007 | SERRANO,AGUSTIN/NOEMI | DFSSA017636 | \$ 130.00 | 20180930 | 1 |
| M02031 | SECUNDINO,AGAPITO/RUBEN | DFSSA003256 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01008 | SERRANO,CUEVAS/JOSE LUIS | DFSSA002590 | \$ 130.00 | 20180930 | 1 |
| CF40004 | SEVILLA,CRUZ/SERGIO | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M02035 | SERRALDE,GODOY/ALBA ILDITH | DFSSA002853 | \$ 130.00 | 20180930 | 1 |
| M02081 | SERAFIN,GARCIA/MARIA JUANA | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M02072 | SEGURA,GUERRERO/RAQUEL | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M02035 | SEGUNDO,HERNANDEZ/OLGA | DFSSA003133 | \$ 117.50 | 20180930 | 1 |
| M01006 | SEGURA,ICAZA/RAFAEL | DFSSA002841 | \$ 142.50 | 20180930 | 1 |
| M03023 | SERNA,JIMENEZ/RAMON | DFSSA017566 | \$ 130.00 | 20180930 | 1 |
| M02112 | SERRALDE,JIMENEZ/SILVIA | DFSSA002643 | \$ 142.50 | 20180930 | 1 |
| M03021 | SERRALDE,LEAL/DIANA | DFSSA003302 | \$ 117.50 | 20180930 | 1 |
| M01014 | SERVIN,MARTINEZ/MARIA DEL CARMEN | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M02035 | SERRANO,MARTINEZ/EVA | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M02015 | SERRANO,NAVARRETE/ANA MARIA | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M03021 | SEVILLA,OLGUIN/RAUL | DFSSA002404 | \$ 130.00 | 20180930 | 1 |
| M03021 | SERRANO,PEREZ/JOSE IGNACIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02081 | SERRANO,RAMOS/JOSEFINA | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| M03021 | SEPULVEDA,SANCHEZ/JOSE LUIS DAVID | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02112 | SEPULVEDA,SANCHEZ/MARTHA IRMA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03023 | SEGURA,VAZQUEZ/ROSA ELENA | DFSSA003891 | \$ 117.50 | 20180930 | 1 |
| M01007 | SERRANO,VILLEGAS/MARIA TERESA ALBERTA | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M01007 | SILVA,AGUIRRE/ARTURO REYES | DFSSA002416 | \$ 142.50 | 20180930 | 1 |
| M03021 | SIO,ABARCA/RAFAEL | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02105 | SIERRA,BAUTISTA/ERENDIRA | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M03022 | SILVA,DOMINGUEZ/RUBEN | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03019 | SILVA,FLORES/JOSE JAIME | DFSSA001750 | \$ 142.50 | 20180930 | 1 |
| M01008 | SILVA,FLORES/LEONARDO | DFSSA002433 | \$ 130.00 | 20180930 | 1 |
| M01009 | SILVA,GARCIA/BLANCA ROSA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03021 | SILVA,HERNANDEZ/MIGUEL ANGEL | DFSSA001214 | \$ 142.50 | 20180930 | 1 |
| M03020 | SIRNES,HERNANDEZ/PAULA | DFSSA003145 | \$ 142.50 | 20180930 | 1 |
| M02035 | SIL,MERIDA/CARMEN | DFSSA002030 | \$ 142.50 | 20180930 | 1 |
| M02085 | SILVA,MORAN/MARIA GUADALUPE | DFSSA003623 | \$ 142.50 | 20180930 | 1 |
| M03023 | SILVA,ORTIZ/LILIA | DFSSA003500 | \$ 117.50 | 20180930 | 1 |
| M01008 | SISTERNES,RENEDO/ARIADNA | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M03021 | SILVA,ROJANO/EDUARDO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02015 | SILVA,RODRIGUEZ/LUIS ALBERTO | DFSSA003302 | \$ 130.00 | 20180930 | 1 |
| M01009 | SILVA,RUIZ/MARIA | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M02110 | SILES,RIVERA/VICENTE | DFSSA002911 | \$ 142.50 | 20180930 | 1 |
| M03010 | SILVA,SANCHEZ/EDUARDO | DFSSA017706 | \$ 142.50 | 20180930 | 1 |
| M02105 | SILVA,ACOSTA/SILVIA | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M01015 | SIERRA,TORTOLERO/JESUS ARTURO | DFSSA000526 | \$ 142.50 | 20180930 | 1 |
| M02063 | SILVA,VELEZ/ALONSO | DFSSA017706 | \$ 142.50 | 20180930 | 1 |
| M03022 | SOTO,AGUILAR/SILVERIO | DFSSA017624 | \$ 117.50 | 20180930 | 1 |
| M01008 | SOSA,BRENA/ESTEBAN FLORENCIO | DFSSA000234 | \$ 142.50 | 20180930 | 1 |
| M01007 | SOSA,BURGOS/PATRICIA ADRIANA | DFSSA001692 | \$ 130.00 | 20180930 | 1 |
| M03022 | SORIANO,CHAVEZ/IRENE | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M02003 | SORIA,DIAZ/NORMA | DFSSA000263 | \$ 117.50 | 20180930 | 1 |
| M02003 | SOLIS,ENRIQUEZ/CLEMENTINA | DFSSA001762 | \$ 142.50 | 20180930 | 1 |
| M03023 | SOTO,GOMEZ/ARMANDO | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M01010 | SOBERANIS,GOMEZ/LUZ IRIS ROCELIA | DFSSA001424 | \$ 130.00 | 20180930 | 1 |
| M02047 | SOSA,GARCIA/ROSALIA DELIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02105 | SOLIS,HERRERA/NOHEMI IVON | DFSSA001395 | \$ 117.50 | 20180930 | 1 |
| M01008 | SOLIS,JIMENEZ/JOSE ANTONIO | DFSSA000246 | \$ 130.00 | 20180930 | 1 |
| M02031 | SOLIS,JIMENEZ/MARIA TERESA | DFSSA003454 | \$ 130.00 | 20180930 | 1 |
| M03020 | SOSA,LOPEZ/GLADIS GUADALUPE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02040 | SOSA,LOPEZ/GRACIELA | DFSSA001284 | \$ 142.50 | 20180930 | 1 |
| M03020 | SOTELO,LUNA/LUIS | DFSSA003145 | \$ 142.50 | 20180930 | 1 |
| M02074 | SOTO,MARIA/DE LOURDES | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03005 | SOLORIO,MORALES/ALMA ROSA | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M01015 | SORIANO,MARTINEZ/ANA MARIA | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M02035 | SOTO,MAYA/MA ELENA | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M02040 | SOLIS,MARTINEZ/EDUARDO | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| CF40002 | SOLORIO,MORALES/MARIA GUADALUPE | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M03021 | SOTO,MARTINEZ/HIPOLITA ARACELI | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M02085 | SOLORIO,MARTINEZ/MARIA LAURA | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M02042 | SORIANO,MARTINEZ/ROSANA | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M03019 | SOLORZANO,NAVARRO/VICTOR DANIEL | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M01007 | SOSA,ORTEGA/SUSANA ELISA | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M01008 | SORIANO,PEREZ/ADA TERESA | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M03021 | SOLANO,PEREZ/MARIA DEL CARMEN | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M01008 | SOLIS,PEREZ/MANUEL DE JESUS | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| M02110 | SOLIS,PEREZ/MARICARMEN | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M03023 | SOSA,ROMO/DOMINGO | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M03021 | SOTO,RODRIGUEZ/FIDENCIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | SOLARES,REYES/LIDIA | DFSSA002911 | \$ 142.50 | 20180930 | 1 |
| M03019 | SOLARES,REYES/SARA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | SOTO, ROSALES/SERGIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02107 | SOTO, RODRIGUEZ/YOLANDA | DFSSA002404 | \$ 142.50 | 20180930 | 1 |
| M02105 | SOLANO, TELLEZ/AMANDA CECILIA | DFSSA003244 | \$ 130.00 | 20180930 | 1 |
| M01008 | SORIANO, VIZCARRA/ESTELA | DFSSA000234 | \$ 142.50 | 20180930 | 1 |
| M01009 | SUAREZ, CUEVAS/LUIS GUILLERMO | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M03023 | SUAREZ, CEDENO/MARIA ROSA | DFSSA000526 | \$ 130.00 | 20180930 | 1 |
| M01011 | SUJUL, ESPINOSA/CARLOS DAVID | DFSSA002544 | \$ 142.50 | 20180930 | 1 |
| M03019 | SUAREZ, HERNANDEZ/JUANA DE LA CRUZ | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M02095 | SUAREZ, HERNANDEZ/MARIA DEL PILAR | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M01008 | SUAREZ, LABARRIOS/ALBERTO | DFSSA002631 | \$ 142.50 | 20180930 | 1 |
| M03022 | SUSANO, LABASTIDA/ANGEL | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03022 | SUSANO, LABASTIDA/ARACELI | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M02082 | SUSANO, LABASTIDA/GRACIELA AUREA | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M02068 | SUSANO, LABASTIDA/IRMA | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| CF41024 | SUAREZ, MENDOZA/MARLENE | DFSSA001231 | \$ 130.00 | 20180930 | 1 |
| M03023 | SUAREZ, PINEDA/SANTOS AGUSTIN | DFSSA000526 | \$ 130.00 | 20180930 | 1 |
| M02095 | SUSUNAGA, ROSALES/VICTOR ENRIQUE | DFSSA002194 | \$ 142.50 | 20180930 | 1 |
| M02075 | SUAREZ, VELAZQUEZ/JUAN ALEJANDRO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01011 | TAPIA, ALFARO/SALUD ANITA | DFSSA002870 | \$ 142.50 | 20180930 | 1 |
| M02035 | TABLON, CERVANTES/ARACELI | DFSSA001272 | \$ 142.50 | 20180930 | 1 |
| M01006 | TAPIA, CASTANEDA/GLORIA PATRICIA | DFSSA002025 | \$ 130.00 | 20180930 | 1 |
| M01015 | TABLON, CERVANTES/MARTHA | DFSSA018965 | \$ 142.50 | 20180930 | 1 |
| M02107 | TLAQUE, CHAVEZ/MIRIAM | DFSSA003150 | \$ 130.00 | 20180930 | 1 |
| M02035 | TAPIA, CORNEJO/MARIBEL | DFSSA001832 | \$ 130.00 | 20180930 | 1 |
| M02112 | TLAQUE, CHAVEZ/OBDULIA | DFSSA017641 | \$ 142.50 | 20180930 | 1 |
| M02040 | TLAQUE, CHAVEZ/MARIA DEL ROSARIO | DFSSA003104 | \$ 142.50 | 20180930 | 1 |
| M01008 | TAPIA, CENTENO/ROSA MARIA | DFSSA003862 | \$ 130.00 | 20180930 | 1 |
| M02081 | TAFOYA, ECHAVARRIA/ESTHER | DFSSA002614 | \$ 117.50 | 20180930 | 1 |
| M02035 | TAPIA, ECHEGARAY/MARCO ANTONIO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03023 | TAVERA, HERNANDEZ/FRANCISCO | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| M02105 | TAPIA, JIMENEZ/GRACIELA | DFSSA002631 | \$ 130.00 | 20180930 | 1 |
| M03020 | TAPIA, LOPEZ/CESAR SERVANDO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | TAKAJASHI, MEDINA/BENITO ALFREDO | DFSSA003891 | \$ 142.50 | 20180930 | 1 |
| M02081 | TLACUILO, OLVERA/MARIA ADRIANA | DFSSA000251 | \$ 130.00 | 20180930 | 1 |
| M03019 | TAVARES, OROZCO/ALBERTO NEFTALI | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01010 | TAPIA, OLARTE/MARCELA ORALIA | DFSSA003285 | \$ 130.00 | 20180930 | 1 |
| M03019 | TAVARES, OROZCO/SILVIA GUADALUPE | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M01004 | TAPIA, ROBLES/FRANCISCO JAVIER | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M03005 | TAPIA, RAMIREZ/PATRICIA | DFSSA002421 | \$ 130.00 | 20180930 | 1 |
| M01008 | TAPIA, SERVIN/LUIS ALBERTO | DFSSA000234 | \$ 142.50 | 20180930 | 1 |
| M02035 | TENORIO, BUSTOS/JUANA VIRGINIA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M03020 | TREJO, BARRERA/JOAQUIN | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M03020 | TREJO, CARRANZA/ANA LUISA | DFSSA001120 | \$ 142.50 | 20180930 | 1 |
| M03020 | TENORIO, CRUZ/ESTHER | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02112 | TESORO, CRUZ/GRACIELA | DFSSA017682 | \$ 142.50 | 20180930 | 1 |
| M01009 | TEUTLI, CASTRO/MARIA DE LOURDES | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M01015 | TERRAZAS, COLIN/RAYMUNDO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02107 | TELLEZ, FLORES/BELEM VIRGINIA | DFSSA002421 | \$ 117.50 | 20180930 | 1 |
| M01009 | TREJO, FRAGOSO/MARIA DE LOURDES | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| M03023 | TEPEPA, GARIBAY/JOSE LUIS CRISTINO | DFSSA000473 | \$ 142.50 | 20180930 | 1 |
| M02081 | TREJO, HUITRON/MONICA ALICIA | DFSSA001395 | \$ 117.50 | 20180930 | 1 |
| M02082 | TELLEZ, JIMENEZ/GUADALUPE ABIGAIL | DFSSA017600 | \$ 130.00 | 20180930 | 1 |
| M02112 | TREJO, LOPEZ/OFELIA | DFSSA002590 | \$ 142.50 | 20180930 | 1 |
| M01009 | TREJO, LEON/MARIA DEL ROCIO | DFSSA002865 | \$ 142.50 | 20180930 | 1 |
| M01009 | TREJO, MOLINA/ADELA | DFSSA001214 | \$ 142.50 | 20180930 | 1 |
| M02081 | TREJO, MEJIA/ISELA GUADALUPE | DFSSA003454 | \$ 117.50 | 20180930 | 1 |
| M02003 | TREJO, MARTINEZ/ISABEL | DFSSA001412 | \$ 130.00 | 20180930 | 1 |
| M02105 | TEPALE, MENDOZA/LOURDES | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| M02112 | TENOPALA, MENENDEZ/LETICIA | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| M01004 | TERRAZAS, MALDONADO/MARIA LUISA | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M01014 | TREJO, MACIAS/MARIO FRANCISCO | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M02081 | TEMPLOS, MELO/MARTHA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03019 | TERREROS, OLIVARES/CATALINA | DFSSA000514 | \$ 130.00 | 20180930 | 1 |
| M02031 | TERAN, ORTEGA/ROSA MARIA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02040 | TELLES, PINEDA/MIRELLA | DFSSA001400 | \$ 92.50 | 20180930 | 1 |
| M01008 | TELLO, PLATA/PATRICIA | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M02105 | TERAN, PADRON/ROSA MARIA | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M03021 | TEZCUCANO, RAMOS/FRANCISCO JAVIER | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M02031 | TREJO, RODRIGUEZ/HORTENCIA | DFSSA017583 | \$ 130.00 | 20180930 | 1 |
| M03022 | TEJEIDA, SALAZAR/LAURA ELIZABETH | DFSSA001762 | \$ 130.00 | 20180930 | 1 |
| M03005 | TETLALMATZI, TORRES/CARLOS | DFSSA002433 | \$ 142.50 | 20180930 | 1 |
| M02034 | TELLEZ, VARGAS/ANA AURORA | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M01007 | TENANGO, ZITLALAPA/PETRA | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M03020 | TRIANA, BERNAL/MARIA BELEN | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | TINOCO, CHAPARRO/NORMA LUCERO | DFSSA001243 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02081 | TINOCO,GARCIA/MARIA HILDA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03019 | TINOCO,GARCIA/MARIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03019 | TINOCO,GOMEZ/ROSA MARIA | DFSSA017682 | \$ 142.50 | 20180930 | 1 |
| M03019 | TINOCO,OLIVERA/EVA | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M03019 | TINOCO,OLIVERA/SARA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | TINOCO,VARELA/VERONICA | DFSSA003862 | \$ 142.50 | 20180930 | 1 |
| M01007 | TORRES,ARELLANO/PATRICIA AURORA | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M02035 | TORRES,ARENAS/VERONICA GABRIELA | DFSSA002194 | \$ 142.50 | 20180930 | 1 |
| M01004 | TOPETE,BARRERA/LILIA | DFSSA017711 | \$ 142.50 | 20180930 | 1 |
| M02036 | TORRES,BOCANEGRA/MARIBEL | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M02107 | TORRES,CLEMENTE/CRISTINA | DFSSA017530 | \$ 117.50 | 20180930 | 1 |
| M02081 | TOVAR,CRESCENCIO/ROSALIA | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| CF40002 | TORRES,DOMINGUEZ/CAROLINA | DFSSA017612 | \$ 142.50 | 20180930 | 1 |
| M03020 | TORRES,ESTRADA/ROBERTO | DFSSA003920 | \$ 142.50 | 20180930 | 1 |
| M02105 | TORRES,ESTRADA/MARIA TERESA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03021 | TORRES,FLORES/GABRIELA | DFSSA017670 | \$ 130.00 | 20180930 | 1 |
| M02001 | TORRES,GUERRERO/ELIGIO GERMAN | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M01015 | TORRECILLAS,GARCIA/FERNANDO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01004 | TORRES,GARCIA/FRANCISCO | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| M02036 | TORRES,GUTIERREZ/FABIOLA ISABEL | DFSSA004195 | \$ 80.00 | 20180930 | 2 |
| M01008 | TORRES,GALVAN/J JESUS | DFSSA002894 | \$ 142.50 | 20180930 | 1 |
| M03022 | TORRES,GARCIA/JOSE LUIS | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02110 | TORRES,HERNANDEZ/JOSEFINA | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| M01009 | TORRES,HERNANDEZ/SILVIA FELIX | DFSSA000275 | \$ 130.00 | 20180930 | 1 |
| M01009 | DE LA TORRE,IBANEZ/ROBERTO | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M01004 | TORRES,JIMENEZ/MARIA DEL CARMEN | DFSSA003302 | \$ 117.50 | 20180930 | 1 |
| M02035 | TRONCOSO,JUAREZ/MARIA GABRIELA | DFSSA003862 | \$ 142.50 | 20180930 | 1 |
| M03020 | TORRES,JIMENEZ/MARIA DE LOURDES | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CF41024 | TOLEDANO,JUAREZ/MARIA TRINIDAD | DFSSA003850 | \$ 142.50 | 20180930 | 1 |
| M02040 | TORRES,LOPEZ/ESTELA | DFSSA003290 | \$ 142.50 | 20180930 | 1 |
| M02015 | TORRES,LUA/GUADALUPE | DFSSA000490 | \$ 117.50 | 20180930 | 1 |
| M02035 | TORRES,LINARES/JESUS | DFSSA002911 | \$ 130.00 | 20180930 | 1 |
| M02036 | TORRES,LOPEZ/MIGUEL ANGEL | DFSSA000234 | \$ 142.50 | 20180930 | 1 |
| M01007 | TORREALBA,MONTIEL/MARICELA | DFSSA003886 | \$ 142.50 | 20180930 | 1 |
| M02105 | TORRES,MARTINEZ/MARGARITA | DFSSA002626 | \$ 142.50 | 20180930 | 1 |
| M01014 | TOLEDO,NICOLAS/DANIEL ALBERTO | DFSSA002375 | \$ 130.00 | 20180930 | 1 |
| M03022 | TOVAR,OCANA/KARIME | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M02112 | TORRES,PEDRAZA/ALICIA | DFSSA001844 | \$ 130.00 | 20180930 | 1 |
| M02036 | TORRES,PEREA/JOSEFINA AIDA | DFSSA001260 | \$ 130.00 | 20180930 | 1 |
| M01006 | TORRES,PAEZ/LUCIA LETICIA | DFSSA002882 | \$ 142.50 | 20180930 | 1 |
| M01009 | TROCHE,PERALES/MARIO | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| M02077 | TORRES,PANTALEON/XOCHITL | DFSSA003862 | \$ 142.50 | 20180930 | 1 |
| M03019 | TOVAR,ROJAS/JOSE ALBERTO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | TOVAR,RODRIGUEZ/FLORIDA | DFSSA001173 | \$ 142.50 | 20180930 | 1 |
| M02036 | TORALES,SANCHEZ/FELICITAS | DFSSA002416 | \$ 130.00 | 20180930 | 1 |
| M03009 | TORRES,SALDANA/ISMAEL | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01007 | TORRES,SANTILLAN/JAVIER PORFIRIO | DFSSA001803 | \$ 142.50 | 20180930 | 1 |
| M02107 | TORRES,SUAREZ/NORMA ANGELICA | DFSSA002194 | \$ 117.50 | 20180930 | 1 |
| M03018 | TOVAR,TORRES/ROSARIO GUADALUPE | DFSSA001272 | \$ 117.50 | 20180930 | 1 |
| M03023 | TORRES,VALENCIA/MARIA GUADALUPE | DFSSA003483 | \$ 130.00 | 20180930 | 1 |
| M02002 | TORICES,XOLALPA/MARIA EUGENIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03019 | TOLENTINO,ZARAZUA/CARLOS ALEJANDRO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | TORRES,ZUNIGA/FRANCISCO JAVIER | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| CF41065 | TOLENTINO,ZARAZUA/HECTOR ABRAHAM | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M03020 | TURNER,ESPINOSA/REBECA | DFSSA003874 | \$ 142.50 | 20180930 | 1 |
| M02081 | TRUJILLO,HERNANDEZ/ROMANA VICTORIA | DFSSA002416 | \$ 142.50 | 20180930 | 1 |
| M02047 | TRUJILLO,,JUANA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03005 | TRUJILLO,DE LEON/IRMA | DFSSA003500 | \$ 142.50 | 20180930 | 1 |
| M01007 | TRUJILLO,MARTINEZ/CAROLINA GUADALUPE | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01009 | TRUJILLO,MENDOZA/ROGELIO SERGIO | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M02035 | TRUJILLO,RAMIREZ/ESMERALDA | DFSSA017653 | \$ 130.00 | 20180930 | 1 |
| M01008 | TRUJILLO,TERAN/GUILLERMO CESAR | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M02046 | UGARTE,CRUZ/ROMUALDA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02040 | URBAN,FLORES/IRMA | DFSSA003850 | \$ 130.00 | 20180930 | 1 |
| M02105 | UGALDE,SALINAS/LORENA | DFSSA001395 | \$ 92.50 | 20180930 | 1 |
| M01009 | UGALDE,ZEPEDA/JUAN ALBERTO | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M03020 | UEJI,MORALES/PATRICIA SHIGUEKO | DFSSA000485 | \$ 130.00 | 20180930 | 1 |
| M02082 | URIBE,CABRERA/MARIA DEL PILAR | DFSSA003145 | \$ 142.50 | 20180930 | 1 |
| M02085 | URIBE,GILES/BLANCA DALIA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M02110 | URIBE,LEYTE/GLORIA JAQUELINA | DFSSA002561 | \$ 142.50 | 20180930 | 1 |
| M01015 | URIARTE,PLATA/EMMA OTILIA | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M01011 | URIBE,TREJO/GRACIELA | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M03023 | URZUA,MARTINEZ/REYNA MARISOL | DFSSA003121 | \$ 130.00 | 20180930 | 1 |
| M03023 | VARGAS,ALDUCIN/ANA MARIA | DFSSA000485 | \$ 142.50 | 20180930 | 1 |
| M02112 | VARGAS,AGUILAR/ARACELI | DFSSA001832 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02112 | VAZQUEZ,ARANDA/MARIA ELVIRA | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M01011 | VARGAS,AYALA/GERMAN | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03020 | VALENCIA,AGUILAR/MARTHA ESTELA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| CFMA001 | VARA,AGUIRRE/MIRNA | DFSSA017641 | \$ 130.00 | 20180930 | 1 |
| M03023 | VALADEZ,AGUILAR/MARTHA | DFSSA002643 | \$ 130.00 | 20180930 | 1 |
| M03020 | VARGAS,AMIGOT/MERCEDES GLORIA | DFSSA001750 | \$ 142.50 | 20180930 | 1 |
| M03020 | VARGAS,ALDUCIN/MIGUEL ANGEL | DFSSA017641 | \$ 142.50 | 20180930 | 1 |
| M02058 | VAZQUEZ,ARRIETA/PEDRO | DFSSA000514 | \$ 130.00 | 20180930 | 1 |
| M01008 | VALENCIA,ARANDA/RIGOBERTO | DFSSA003145 | \$ 130.00 | 20180930 | 1 |
| M02015 | VALLEJO,BARBA/MIGUEL ANGEL | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02035 | VARGAS,BARRIENTOS/MARIA TERESA | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M01009 | VALDES,CERVANTES/JUAN GILBERTO | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02081 | VALENCIA,CUESTA/LUCILA GUADALUPE | DFSSA003635 | \$ 142.50 | 20180930 | 1 |
| M02082 | VANEGAS,CAMPOS/MARIA MAGDALENA | DFSSA001395 | \$ 130.00 | 20180930 | 1 |
| M03009 | VARGAS,CASANOVA/MAYRA ADRIANA | DFSSA017706 | \$ 130.00 | 20180930 | 1 |
| M02058 | VAZQUEZ,CABRERA/NORMA ANGELICA | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M02036 | VARGAS,CAMPOS/SUSANA GABRIELA | DFSSA000246 | \$ 130.00 | 20180930 | 1 |
| M03020 | VAZQUEZ,CABRERA/VERONICA | DFSSA017554 | \$ 142.50 | 20180930 | 1 |
| M01004 | VALLE,CASTANEDA/ANDRES | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| CF41026 | VARGAS,CISNEROS/MARIA ALBA | DFSSA017530 | \$ 142.50 | 20180930 | 1 |
| M01008 | VARGAS,DIAZ/MARIA EUGENIA | DFSSA001231 | \$ 130.00 | 20180930 | 1 |
| M02105 | VARGAS,DIAZ/JAVIER | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M02105 | VACA,ENRIQUEZ/PATRICIA | DFSSA001371 | \$ 117.50 | 20180930 | 1 |
| M03019 | VALDES,ESPINOSA/RENE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | VAZQUEZ,ENRIQUEZ/MARIA SILVIA | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M02105 | VAZQUEZ,FLORES/IRMA | DFSSA002626 | \$ 142.50 | 20180930 | 1 |
| M03022 | VALENCIA,FABELA/MARIA DE LOURDES | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M01009 | VAZQUEZ,FLORES/MARIA LUISA | DFSSA003150 | \$ 130.00 | 20180930 | 1 |
| M03019 | VALDEZ,FUENTES/SILVIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01006 | VARELA,GONZALEZ/MARIA DE LOS ANGELES | DFSSA017665 | \$ 130.00 | 20180930 | 1 |
| M03005 | VARGAS,GONZALEZ/ARACELI | DFSSA002380 | \$ 142.50 | 20180930 | 1 |
| M02110 | VASQUEZ,GONZALEZ/MARIA DOLORES ELDA | DFSSA001400 | \$ 130.00 | 20180930 | 1 |
| M01007 | VAZQUEZ,GARCIA/ITZA JUDITH | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M01008 | VARGAS,GODINEZ/JUAN CAYETANO | DFSSA001762 | \$ 142.50 | 20180930 | 1 |
| M03019 | VALDES,GARCIA/MARIA DEL LOURDES | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02081 | VANEGAS,GARCIA/MARIA MAGDALENA | DFSSA001214 | \$ 142.50 | 20180930 | 1 |
| M02003 | VALLE,GONZALEZ/ADRIANA LETICIA | DFSSA001383 | \$ 142.50 | 20180930 | 1 |
| M02081 | VALLE,HERNANDEZ/ALICIA | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| M02049 | VALDIVIA,HERNANDEZ/MARIA ELENA | DFSSA017624 | \$ 142.50 | 20180930 | 1 |
| M01007 | VALIENTE,HERNANDEZ/GABRIEL | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M03020 | VAZQUEZ,HERNANDEZ/HILDA ANDREA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M01009 | VAZQUEZ,HERNANDEZ/MARCELINO | DFSSA002375 | \$ 142.50 | 20180930 | 1 |
| M01008 | VAZQUEZ,HERNANDEZ/PEDRO | DFSSA001815 | \$ 130.00 | 20180930 | 1 |
| M02036 | VARGAS,HERNANDEZ/PATRICIA | DFSSA003500 | \$ 142.50 | 20180930 | 1 |
| M02040 | VARELA,HERNANDEZ/ROSA MARIA | DFSSA000490 | \$ 142.50 | 20180930 | 1 |
| M03025 | VAZQUEZ,HERNANDEZ/VICENTE | DFSSA001185 | \$ 142.50 | 20180930 | 1 |
| M01009 | VARGAS,JIMENEZ/GERMAN | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M02031 | VALDEZ,JIMENEZ/MONICA | DFSSA002433 | \$ 130.00 | 20180930 | 1 |
| M03025 | VAZQUEZ,JORGE/LUIS | DFSSA002416 | \$ 142.50 | 20180930 | 1 |
| M03005 | VALDEZ,LOPEZ/MARIA ANTONIA | DFSSA003326 | \$ 130.00 | 20180930 | 1 |
| M02085 | VAZQUEZ,LOPEZ/ANA MARIA | DFSSA002433 | \$ 142.50 | 20180930 | 1 |
| M03020 | VARELA,LOPEZ/BEATRIZ | DFSSA003104 | \$ 142.50 | 20180930 | 1 |
| M01009 | VAZQUEZ,LUNA/EDUARDO | DFSSA001214 | \$ 142.50 | 20180930 | 1 |
| M03022 | VALENCIA,LOPEZ/FRANCISCO | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| CF40004 | VAZQUEZ,LUNA/GERTRUDIS | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | VARGAS,LOPEZ/LIDIA SUSANA | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M01011 | VALLE,LOPEZ/RAQUEL | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M01008 | VALDEZ,MEDINA/ALEJANDRO | DFSSA001272 | \$ 142.50 | 20180930 | 1 |
| M01008 | VAZQUEZ,MARTINEZ/ALICIA | DFSSA003623 | \$ 142.50 | 20180930 | 1 |
| M02095 | VALDES,MORENO/MARIA DE LOS ANGELES | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| CF40002 | VALENCIA,MARTINEZ/CONSTANCIO | DFSSA001284 | \$ 142.50 | 20180930 | 1 |
| M02035 | VALTIERRA,MOLINA/CLAUDIA | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M03022 | VAZQUEZ,MORALES/FRANCISCO | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M01011 | VALDES,MICHEL/MARIA GUADALUPE | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M01007 | VARGAS,MORALES/HERMENEGILDO | DFSSA017682 | \$ 142.50 | 20180930 | 1 |
| M02112 | VALADEZ,MARTINEZ/LETICIA | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M02105 | VAZQUEZ,MORALES/MARIA LUISA | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M01009 | VAZQUEZ,MARTINEZ/OSWALDO | DFSSA017682 | \$ 130.00 | 20180930 | 1 |
| M03020 | VASQUEZ,MARCILLI/ROMANA CALIXTA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M02058 | VALENCIA,MARTINEZ/MARIA DEL ROSARIO | DFSSA001190 | \$ 142.50 | 20180930 | 1 |
| M02057 | VAZQUEZ,MARCILLI/ROBERTO RAUL | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M03022 | VAZQUEZ,NERIA/SERGIO | DFSSA001774 | \$ 142.50 | 20180930 | 1 |
| M03025 | VARGAS,OROZCO/RICARDO | DFSSA003331 | \$ 142.50 | 20180930 | 1 |
| M01004 | VAZQUEZ,PEREZ/DAVID | DFSSA003932 | \$ 130.00 | 20180930 | 1 |
| M02107 | VAZQUEZ,PELAEZ/ERIKA LILIA | DFSSA002380 | \$ 130.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02006 | VALENCIANO,PICHARDO/JUAN LUIS | DFSSA003466 | \$ 130.00 | 20180930 | 1 |
| M03022 | VAQUERO,PEREZ/SARA | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M03022 | VAZQUEZ,RODRIGUEZ/ANTONIO LEONARDO | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M01009 | VAZQUEZ,RODRIGUEZ/JOSE CALEB DANTE | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M01015 | VAZQUEZ,REYES/MARIA ELENA CECILIA | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M03020 | VARGAS,RODRIGUEZ/EMILIO | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M01015 | VASQUEZ,ROMERO/ERNESTO ANTONIO | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M02015 | VALDEZ,ROJAS/GERARDO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02031 | VASQUEZ,RIVERA/MA GUADALUPE | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M01010 | VAZQUEZ,RANGEL/GLAFIRA DEL CARMEN | DFSSA017636 | \$ 130.00 | 20180930 | 1 |
| M03019 | VALIENTE,RODRIGUEZ/MARIA HILDA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01007 | VALIENTE,RODRIGUEZ/LETICIA | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M02035 | VAZQUEZ,RAMOS/JOSE LUIS | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M01007 | VALDIVIESO,ROMERO/MIRNA ELEONORA | DFSSA003454 | \$ 130.00 | 20180930 | 1 |
| M01015 | VAZQUEZ,REYES/RAUL | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| CF40002 | VAZQUEZ,REYES/ROSARIO ISABEL | DFSSA002433 | \$ 117.50 | 20180930 | 1 |
| M02003 | VALDES,RAMIREZ/SILVIA | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M02081 | VALDES,RODRIGUEZ/SILVIA | DFSSA000246 | \$ 117.50 | 20180930 | 1 |
| CF41004 | VAZQUEZ,ROJAS/MARIA TERESA | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M02035 | VALDOVINOS,SALINAS/ELIZABETH | DFSSA017571 | \$ 117.50 | 20180930 | 1 |
| M02105 | VERA,SANCHEZ/IMELDA ALEJANDRINA | DFSSA003932 | \$ 117.50 | 20180930 | 1 |
| M01011 | VARGAS,SILVA/MARTHA ALICIA | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M03023 | VARGAS,SALAZAR/MARIA DEL ROSARIO | DFSSA002882 | \$ 130.00 | 20180930 | 1 |
| M01009 | VARGAS,SANCHEZ/JOSE VICENTE RAUL | DFSSA000490 | \$ 142.50 | 20180930 | 1 |
| CF41004 | VALLEJO,SIXTOS/ZENAIDA | DFSSA001383 | \$ 130.00 | 20180930 | 1 |
| M03024 | VARGAS,TERRAZAS/ALMA REYNA | DFSSA002853 | \$ 142.50 | 20180930 | 1 |
| M03022 | VACIO,TREJO/BEATRIZ | DFSSA017566 | \$ 117.50 | 20180930 | 1 |
| M02105 | VALENTIN,TECLA/CECILIA | DFSSA002573 | \$ 92.50 | 20180930 | 1 |
| CF41004 | VALDOVINOS,TORRES/EZEQUIEL | DFSSA002602 | \$ 142.50 | 20180930 | 1 |
| M02035 | VAZQUEZ,TORRES/MARTHA | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M02035 | VALADEZ,TELLEZ/MARIA DEL SAGRADO CORAZON DE JESUS | DFSSA001255 | \$ 130.00 | 20180930 | 1 |
| M03021 | VALDOVINOS,URQUIZA/CORAL | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03019 | VARGAS,VILCHIS/AZUCENA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02112 | VAZQUEZ,VIVEROS/BERTHA | DFSSA018965 | \$ 142.50 | 20180930 | 1 |
| M01014 | VALENZUELA,VALDEZ/DORA MARIA | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| M03022 | VAZQUEZ,DEL VALLE/IGNACIO RAFAEL | DFSSA017706 | \$ 142.50 | 20180930 | 1 |
| CF40002 | VAZQUEZ,VAZQUEZ/LEONCIO | DFSSA002602 | \$ 130.00 | 20180930 | 1 |
| M02107 | VAZQUEZ,VILLANUEVA/MIRIAM ELIZABETH | DFSSA001762 | \$ 130.00 | 20180930 | 1 |
| M02003 | VASQUEZ,VERGARA/MARIA DE LA PAZ | DFSSA001383 | \$ 142.50 | 20180930 | 1 |
| M01004 | VALDES,VAZQUEZ/ROSENDO | DFSSA017530 | \$ 142.50 | 20180930 | 1 |
| M03022 | VAZQUEZ,VIGUERAS/ROBERTO ALEJANDRO | DFSSA001786 | \$ 117.50 | 20180930 | 1 |
| M01008 | VASQUEZ,ZARATE/ANIBAL | DFSSA001272 | \$ 142.50 | 20180930 | 1 |
| M03020 | VARGAS,ZAVALA/MARIA DE LA LUZ | DFSSA003862 | \$ 142.50 | 20180930 | 1 |
| M03019 | VERA,ALBOR/EDUARDO | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M02073 | VEGA,AGUILAR/EDUARDO ISRAEL | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| CF41058 | VEGA,ALVAREZ/GRACIELA | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M03025 | VERDUZCO,ALCANTARA/LEOPOLDO AGUSTIN | DFSSA000712 | \$ 130.00 | 20180930 | 1 |
| M01015 | VEGA,ALVARADO/SARA ALICIA | DFSSA000490 | \$ 142.50 | 20180930 | 1 |
| M01006 | VELAZQUEZ,CARDONA/ABEL | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01008 | VERA,CARRENO/SALVADOR | DFSSA001803 | \$ 130.00 | 20180930 | 1 |
| M03023 | VERA,CABRERA/SANTIAGO | DFSSA002643 | \$ 142.50 | 20180930 | 1 |
| M01008 | VEGA,DOMINGUEZ/JAIME ARTURO | DFSSA001400 | \$ 142.50 | 20180930 | 1 |
| M03022 | VELOZ,DIAZ/LILIANA | DFSSA001844 | \$ 142.50 | 20180930 | 1 |
| M02081 | VEGA,ESCARCEGA/AIDA ARACELI | DFSSA001226 | \$ 130.00 | 20180930 | 1 |
| M03019 | VELASCO,ESCOBAR/ROBERTO | DFSSA000490 | \$ 142.50 | 20180930 | 1 |
| M01004 | VENEGAS,ELIZALDE/RAUL | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M02072 | VELASCO,FILGUERA/ANDREA SALOME | DFSSA001820 | \$ 142.50 | 20180930 | 1 |
| M03023 | VERA,FRANCO/ELIAS ANTONIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02112 | VERGARA,GARCIA/ANA MARIA | DFSSA002375 | \$ 142.50 | 20180930 | 1 |
| M03021 | VELASCO,GARCIA/ARMANDO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | VELAZQUEZ,GARCIA/BERTHA ALICIA | DFSSA003302 | \$ 117.50 | 20180930 | 1 |
| M03019 | VELASCO,GALLOSO/EVANGELINA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | VELASCO,GRANADOS/MERCEDES PATRICIA | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M02059 | VELARDE,GONZALEZ/MARA SAMANTA | DFSSA017542 | \$ 117.50 | 20180930 | 1 |
| M01009 | VELAZQUEZ,GUERRERO/NORMA LILIA | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| CF41014 | VELAZQUEZ,G/RODOLFO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01009 | VEGA,HERNANDEZ/EDITH | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M02105 | VELAZQUEZ,HERNANDEZ/VALENTINA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03022 | ROBLES,VERA/JUAN | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02040 | VEGA,LOPEZ/ALICIA | DFSSA002590 | \$ 142.50 | 20180930 | 1 |
| M01015 | VELASCO,LAVALLE/ILEANA MARIA | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M02006 | VELAZQUEZ,LOYOLA/LEONARDO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02095 | VENTURA,LEYVA/MARGARITA | DFSSA003290 | \$ 130.00 | 20180930 | 1 |
| M02105 | VELAZQUEZ,MARTINEZ/BERTHA ROCIO | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03023 | VELAZQUEZ,MEDINA/JESUS | DFSSA000526 | \$ 130.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | VELASCO, MONTOYA/NOEMI | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03021 | VELAZQUEZ, MADRID/SILVERIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01004 | VELEZ, OROZCO/ALICIA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M01010 | VEGA, ORTIZ/IRMA | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| M01009 | VELAZQUEZ, ORTEGA/ROSALVA | DFSSA002643 | \$ 142.50 | 20180930 | 1 |
| M02072 | VELASQUEZ, PALACIOS/ALMA ELIZABETH | DFSSA003850 | \$ 142.50 | 20180930 | 1 |
| M02049 | VEGA, REYES/MARIA DE LOS ANGELES | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M03022 | VEGA, RODRIGUEZ/ARTURO | DFSSA003326 | \$ 117.50 | 20180930 | 1 |
| M02035 | VELASCO, RENDON/ASUNCION JOAQUINA | DFSSA001832 | \$ 130.00 | 20180930 | 1 |
| M03020 | VELASCO, ROSAS/ELVIA | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M02081 | VELAZQUEZ, ROSAS/FRANCISCO JAVIER | DFSSA002380 | \$ 117.50 | 20180930 | 1 |
| M02040 | VELARDE, ROJAS/GABRIEL | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| CF40004 | VEGA, RODRIGUEZ/MARIA GUADALUPE | DFSSA017612 | \$ 142.50 | 20180930 | 1 |
| M02035 | VENTURA, RAMIREZ/GABRIELA | DFSSA001762 | \$ 130.00 | 20180930 | 1 |
| M01014 | VERGARA, RUIZ/MARIA ISABEL | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M02058 | VERA, REYES/MONICA | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M02035 | VERA, RUBIO/MIRTA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01006 | VELAZQUEZ, RAMIREZ/RAYMUNDO RAFAEL | DFSSA002614 | \$ 117.50 | 20180930 | 1 |
| M03021 | VEGA, RODRIGUEZ/SANDRA ERIKA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M01009 | VERGARA, RAMIREZ/TERESA | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M03010 | VELASCO, SAID/GERARDO ALEJANDRO | DFSSA017694 | \$ 142.50 | 20180930 | 1 |
| M02112 | VERA, SANCHEZ/MARGARITA | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M02031 | VEREA, SALAZAR/ROSA MARIA | DFSSA017624 | \$ 142.50 | 20180930 | 1 |
| M03022 | VERA, SANCHEZ/RODOLFO | DFSSA017612 | \$ 117.50 | 20180930 | 1 |
| M03020 | VELEZ, TORRES/ANTONIO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03019 | VELAZQUEZ, VEGA/ELIGIO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | VELASCO, ZAMORA/IRMA EVANGELICA | DFSSA002853 | \$ 142.50 | 20180930 | 1 |
| M03022 | VELASCO, ZAMORA/SILVIA ROSALBA | DFSSA002911 | \$ 142.50 | 20180930 | 1 |
| M02105 | VILLALOBOS, ALMARAZ/MARIA DE LOURDES | DFSSA002906 | \$ 130.00 | 20180930 | 1 |
| M03019 | VILLAFRANCO, ARRIAGA/NORMA PATRICIA | DFSSA001243 | \$ 130.00 | 20180930 | 1 |
| M03022 | VILLAFUERTE, BORJA/CLAUDIA LUCINA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | VIDAL, BAUTISTA/MIGUEL ANGEL | DFSSA002520 | \$ 92.50 | 20180930 | 1 |
| M02081 | VILCHIS, BADILLO/SILVIA | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M03022 | VITE, BAUTISTA/TERESA DE JESUS | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M01006 | VILLANUEVA, CABRERA/BENITO | DFSSA017624 | \$ 142.50 | 20180930 | 1 |
| M01011 | VILLASANA, CHAVANA/MARIA GUADALUPE | DFSSA003290 | \$ 142.50 | 20180930 | 1 |
| M02095 | VIVANCO, CENDEJAS/JUANA ENRIQUETA | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M03021 | VILLA, CARMONA/RODOLFO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | VIEYRA, CONSTANTINO/ROBERTO | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M03020 | VITAL, CORTES/ROBERTO SAUL | DFSSA002853 | \$ 142.50 | 20180930 | 1 |
| M01006 | VIVANCO, DELGADO/JOSE MATEO LUIS | DFSSA001844 | \$ 142.50 | 20180930 | 1 |
| M03022 | VILLASENOR, FLORES/MARIA DEL LOURDES | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M01006 | VILLAR, FLORES/MARIO | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M02035 | VILLA, GUTIERREZ/AMPARO | DFSSA017682 | \$ 142.50 | 20180930 | 1 |
| M01008 | VILLEGAS, GOMEZ/ENRIQUE | DFSSA001120 | \$ 142.50 | 20180930 | 1 |
| M03023 | VILLA, GARCES/MARIA GUADALUPE | DFSSA001424 | \$ 142.50 | 20180930 | 1 |
| M02077 | VILLEDA, GARCIA/GLORIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01006 | VILLARUEL, GARCIA/IRMA | DFSSA003145 | \$ 80.00 | 20180930 | 2 |
| M03021 | VILLARREAL, GONZALEZ/JOSE | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M02031 | VICENTE, GONZALEZ/JUDITH | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02082 | VILLANUEVA, GUERRERO/MARIA NELLY | DFSSA017665 | \$ 130.00 | 20180930 | 1 |
| M01006 | VILLA, GABINO/ROSA HILDA | DFSSA017682 | \$ 130.00 | 20180930 | 1 |
| M03022 | VILLANUEVA, GUIJOSA/ROCIO | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M02031 | VILLAGRAN, GONZALEZ/MARIA TERESA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03024 | VILLALVA, HERNANDEZ/FRANCISCO | DFSSA003273 | \$ 142.50 | 20180930 | 1 |
| M02105 | VILLEDA, HERNANDEZ/FRANCISCA | DFSSA000251 | \$ 130.00 | 20180930 | 1 |
| M02083 | VILLEGAS, HERNANDEZ/GLORIA RUTH | DFSSA003495 | \$ 142.50 | 20180930 | 1 |
| M01006 | VILCHIS, HERNANDEZ/HERIBERTO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03005 | VILLALOBOS, HERNANDEZ/MARGARITA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M03022 | VILLASENOR, HERNANDEZ/MARIA TERESA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02105 | VISSUET, IBARRA/MONICA ANGELICA | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M01004 | VIZUET, JIMENEZ/SERGIO | DFSSA003150 | \$ 117.50 | 20180930 | 1 |
| M01009 | VILLALOBOS, LOZANO/DINORAH CAROLINA | DFSSA001820 | \$ 142.50 | 20180930 | 1 |
| M01008 | VIEYRA, LARTUNDO/JOSE LUIS | DFSSA003862 | \$ 130.00 | 20180930 | 1 |
| M02031 | VIDAURRI, LOPEZ/NATIVIDAD | DFSSA001284 | \$ 142.50 | 20180930 | 1 |
| M01006 | VISUET, LOPEZ/OLIVIA | DFSSA017891 | \$ 142.50 | 20180930 | 1 |
| M02084 | VILLAFANA, LAGUNA/MARIA DEL PILAR | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03021 | VILLALOBOS, MATEOS/ARMANDO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02006 | VILLALOBOS, MATEOS/ANTONIO | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02112 | VILLA, MATA/DOLORES | DFSSA004270 | \$ 130.00 | 20180930 | 1 |
| M03023 | VIASCAN, MARTINEZ/FERNANDO | DFSSA003466 | \$ 142.50 | 20180930 | 1 |
| M01008 | VITAL, MARQUEZ/FRANCISCO JAVIER | DFSSA001260 | \$ 130.00 | 20180930 | 1 |
| M02035 | VILLEGAS, MARTINEZ/JOSE LUIS | DFSSA000712 | \$ 142.50 | 20180930 | 1 |
| CF41024 | VILLASENOR, MARTINEZ/LILIANA | DFSSA003466 | \$ 117.50 | 20180930 | 1 |
| M02105 | VILLANUEVA, MENDOZA/PATRICIA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | VILLANUEVA,MARQUEZ/MARIA ROSALBA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | VILLA,NOLASCO/ALEJANDRO | DFSSA003635 | \$ 142.50 | 20180930 | 1 |
| M01009 | VIZZUETT,OLVERA/CARMEN FILOMENA | DFSSA000246 | \$ 130.00 | 20180930 | 1 |
| M01010 | VINIEGRA,OSORIO/HORTENSIA | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M03002 | VIGNON,OLAYO/LUCIANO GILBERTO | DFSSA017706 | \$ 142.50 | 20180930 | 1 |
| M02059 | VILLA,ORTEGA/PAULINA | DFSSA017891 | \$ 142.50 | 20180930 | 1 |
| M03019 | VILLA,ORTEGA/TOMAS | DFSSA017595 | \$ 142.50 | 20180930 | 1 |
| M02112 | VILLACETIN,PEREZ/ANA MARIA | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M01009 | VILLEGAS,PLATA/CARLOS | DFSSA000461 | \$ 142.50 | 20180930 | 1 |
| M01011 | VILLALPANDO,PEREZ/JOSE DE JESUS | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02035 | VILLANUEVA,PEREZ/LUCERO | DFSSA002556 | \$ 117.50 | 20180930 | 1 |
| M02035 | VILLEGAS,RAMIREZ/ANTONIA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M01004 | VILLAFUERTE,RAMIREZ/ARTURO AVELINO | DFSSA017670 | \$ 130.00 | 20180930 | 1 |
| M02036 | VILCHIS,ROJAS/ALFREDO | DFSSA002025 | \$ 130.00 | 20180930 | 1 |
| M02112 | VILLARREAL,REYES/ERNESTINA ISABEL | DFSSA002421 | \$ 142.50 | 20180930 | 1 |
| M03020 | VILLAFRANCO,RETANA/MIGUEL ANGEL | DFSSA002421 | \$ 130.00 | 20180930 | 1 |
| M03022 | VIEYRA,RAMIREZ/SILVIA | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M03022 | VILLEGAS,RODRIGUEZ/TARIK ALONZO | DFSSA001395 | \$ 130.00 | 20180930 | 1 |
| M03018 | VILLANUEVA,SOL/ANTONIO | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M03022 | VIVAS,SERRANO/ARACELI | DFSSA001371 | \$ 142.50 | 20180930 | 1 |
| M01009 | VIVERO,SANTOS/MARIA DEL REFUGIO | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M02110 | VILLEGAS,VILLASENOR/ARACELI | DFSSA001383 | \$ 142.50 | 20180930 | 1 |
| M02036 | VILCHIS,VALDEZ/CLEMENCIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01008 | VICENTE,VARGAS/GABRIEL | DFSSA001190 | \$ 142.50 | 20180930 | 1 |
| M02081 | VILLALOBOS,VEGA/GRACIELA | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M01006 | VILCHIS,VIVAS/JESUS ANTONIO | DFSSA002853 | \$ 130.00 | 20180930 | 1 |
| M01006 | VILLA,VAZQUEZ/MARCO HECTOR | DFSSA002433 | \$ 130.00 | 20180930 | 1 |
| M02038 | VITAL,VERA/MIRIAM ANTONIETA | DFSSA002194 | \$ 142.50 | 20180930 | 1 |
| M03022 | VILLANUEVA,VIDALES/MARIO | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M01007 | VIDALES,VILLA/MARIO | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| CF41013 | VILLA,VARGAS/MARIA ROSARIO OFELIA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M01009 | VIDALS,VALLE/SOLEDA | DFSSA000490 | \$ 130.00 | 20180930 | 1 |
| M02035 | VILLALOBOS,VARGAS/VERONICA | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02072 | VILLANUEVA,ZAMUDIO/GUADALUPE | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M03023 | WALDO,HERNANDEZ/YOLANDA | DFSSA001412 | \$ 130.00 | 20180930 | 1 |
| M02031 | XOLALPA,ESPINOSA/ELSA MARGARITA | DFSSA001231 | \$ 130.00 | 20180930 | 1 |
| M02082 | XOSPA,HERNANDEZ/ROSA MARIA | DFSSA017542 | \$ 142.50 | 20180930 | 1 |
| M01010 | XOCHIPA,SANCHEZ/OCTAVIO | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M02031 | XOLALPA,XOLALPA/ARACELI | DFSSA003150 | \$ 142.50 | 20180930 | 1 |
| M03006 | YANEZ,GUERRERO/JUAN MANUEL | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03021 | YANEZ,HERNANDEZ/GABRIELA | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M01010 | YANEZ,HERNANDEZ/JORGE | DFSSA000263 | \$ 142.50 | 20180930 | 1 |
| M03023 | YAHUITL,ORTEGA/ROSA MARIA | DFSSA000444 | \$ 142.50 | 20180930 | 1 |
| M01006 | YARCE,SALAZAR/EVELINE | DFSSA017653 | \$ 142.50 | 20180930 | 1 |
| M03022 | YANEZ,TORRES/HECTOR | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02105 | YESCAS,PACHECO/ROSA ISELA | DFSSA003483 | \$ 142.50 | 20180930 | 1 |
| M02112 | YHMOFF,PICO/MARTHA LAURA | DFSSA001231 | \$ 117.50 | 20180930 | 1 |
| M03020 | YUAZA,VEGA/MARGARITA | DFSSA002404 | \$ 130.00 | 20180930 | 1 |
| M03023 | ZAVALA,ALFARO/MARIA ALEJANDRA | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M03020 | SALAZAR,BALDERRABANO/ROCIO ANGELICA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03023 | ZAMUDIO,BARRERA/MARIA TERESA | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| M01006 | ZARATE,DOMINGUEZ/MARTHA | DFSSA002561 | \$ 142.50 | 20180930 | 1 |
| M02003 | ZARATE,GALLEGOS/BERTHA IRENE | DFSSA001786 | \$ 117.50 | 20180930 | 1 |
| M01015 | ZAVALA,GARDUNO/MARIA DOLORES | DFSSA002911 | \$ 142.50 | 20180930 | 1 |
| CF40004 | ZARZA,GARCIA/DEBORA RAQUEL | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M01008 | ZARCO,GARCIA/ERNESTO | DFSSA002556 | \$ 142.50 | 20180930 | 1 |
| M02081 | ZARATE,GARCIA/SONIA | DFSSA003886 | \$ 130.00 | 20180930 | 1 |
| M03022 | ZAMBRANO,HERNANDEZ/ALICIA | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M01008 | ZAVALA,HERNANDEZ/ALMA DELIA | DFSSA000263 | \$ 130.00 | 20180930 | 1 |
| M02110 | ZAVALA,MONTES DE OCA/MARIA EUGENIA | DFSSA002416 | \$ 142.50 | 20180930 | 1 |
| M03018 | ZARATE,PEREA/CARMEN | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M01009 | ZARAGOZA,PALENCIA/ROSA MARIA | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M01008 | ZAVALA,ROSAS/AGRIPINA ADORACION | DFSSA003104 | \$ 142.50 | 20180930 | 1 |
| M02036 | ZAMORANO,SALDANA/ANGELICA | DFSSA001120 | \$ 130.00 | 20180930 | 1 |
| M03019 | ZARZA,SAUCO/MARIA LUISA | DFSSA002380 | \$ 142.50 | 20180930 | 1 |
| M02011 | ZAMUDIO,SALAS/LUCIA GUADALUPE | DFSSA003314 | \$ 117.50 | 20180930 | 1 |
| M01015 | ZAMBRANO,SANCHEZ/MAYRA ELSA | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| CF41065 | ZARAGOZA,SIERRA/MARCO ANTONIO | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M02035 | ZAVALETA,VILCHIS/MARIA DEL CARMEN | DFSSA001791 | \$ 130.00 | 20180930 | 1 |
| M02040 | ZAMUDIO,VILLAFUERTE/GLORIA | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M01008 | ZAMORA,ZEPEDA/MARIA MAGDALENA | DFSSA002906 | \$ 142.50 | 20180930 | 1 |
| CF41004 | ZENTENO,CUEVAS/JUAN | DFSSA002561 | \$ 142.50 | 20180930 | 1 |
| M02082 | ZOCO,DIAZ/GERMAN | DFSSA003314 | \$ 142.50 | 20180930 | 1 |
| CF41061 | ZULOAGA,COLIN/VICTOR MANUEL | DFSSA001786 | \$ 130.00 | 20180930 | 1 |
| M01006 | ZUNIGA,GARNICA/JOSUE NEMORIO | DFSSA017636 | \$ 130.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02085 | ZUNIGA, LOREDO/MARIA GUADALUPE | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M02081 | ZUNIGA, RAMOS/MONICA | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M02081 | ZUNIGA, SALAS/ESTHER | DFSSA003256 | \$ 130.00 | 20180930 | 1 |
| M01009 | ZULETA, VILLAVICENCIO/ARTURO | DFSSA003874 | \$ 142.50 | 20180930 | 1 |
| M01006 | ZUNIGA, ZANELLA/VICTOR MANUEL | DFSSA017530 | \$ 142.50 | 20180930 | 1 |
| M02035 | ZUNIGA, ZENDRERO/VERONICA | DFSSA002906 | \$ 130.00 | 20180930 | 1 |
| M03019 | GARCIA, JUAREZ/ADRIANA ROSAURA | DFSSA017891 | \$ 130.00 | 20180930 | 1 |
| M02031 | ARENAS, ROSALES/YOLANDA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | SIERRA, RAZO/MARIA DE LOS ANGELES | DFSSA001424 | \$ 142.50 | 20180930 | 1 |
| M02045 | ESPEJEL, ALCANTARA/ANA MARIA | DFSSA001820 | \$ 142.50 | 20180930 | 1 |
| M01004 | MOYSEN, CRUZ/MARIA DEL CONSUELO | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03019 | URIBE, JURADO/EUSTOLIA | DFSSA002165 | \$ 142.50 | 20180930 | 1 |
| M03022 | URIBE, JURADO/SANDRA | DFSSA002153 | \$ 142.50 | 20180930 | 1 |
| M03019 | MUNOZ, BEZARES/ROBERTO | DFSSA017542 | \$ 117.50 | 20180930 | 1 |
| M03020 | MATA, CASTRO/JESUS | DFSSA000246 | \$ 117.50 | 20180930 | 1 |
| M02036 | SALINAS, ESQUIVEL/MARIA ISABEL | DFSSA001762 | \$ 117.50 | 20180930 | 1 |
| M03004 | MARTINEZ, PASINDO/MARTHA | DFSSA003920 | \$ 117.50 | 20180930 | 1 |
| M02112 | HUERTA, HERNANDEZ/MONICA | DFSSA003850 | \$ 142.50 | 20180930 | 1 |
| M02105 | BAUTISTA, PALOMO/RAFAELA | DFSSA003920 | \$ 117.50 | 20180930 | 1 |
| M01004 | CASTILLO, MATADAMAS/MERCEDES | DFSSA003285 | \$ 117.50 | 20180930 | 1 |
| M02082 | DIAZ, EUSTAQUIO/VERONICA | DFSSA003483 | \$ 117.50 | 20180930 | 1 |
| M02035 | VAZQUEZ, MORALES/MARIA EVA | DFSSA003331 | \$ 117.50 | 20180930 | 1 |
| M03021 | REYNERO, TORRES/JUAN JOSE | DFSSA003302 | \$ 117.50 | 20180930 | 1 |
| M01007 | GIMATE, PEREZ/YBETH | DFSSA017542 | \$ 117.50 | 20180930 | 1 |
| M03020 | OLGUIN, RUIZ/LUIS MARTIN | DFSSA017612 | \$ 142.50 | 20180930 | 1 |
| M01015 | BALCON, VENTURA/ROSA MARIA | DFSSA002882 | \$ 117.50 | 20180930 | 1 |
| M01006 | JIMENEZ, QUEVEDO/RAMON MANUEL | DFSSA002170 | \$ 80.00 | 20180930 | 2 |
| M02105 | PADILLA, ZUNIGA/MARIA DEL CARMEN | DFSSA003874 | \$ 117.50 | 20180930 | 1 |
| M03023 | GRANADOS, ROMERO/JUDITH GUADALUPE | DFSSA017566 | \$ 92.50 | 20180930 | 1 |
| M02110 | GUZMAN, HAULEY/MIGUEL ANGEL | DFSSA000712 | \$ 117.50 | 20180930 | 1 |
| M02035 | MARTINEZ, CAMACHO/EUFEMIA JUDITH | DFSSA017665 | \$ 117.50 | 20180930 | 1 |
| M01004 | ALARCON, TORRES/CARMEN ESTHER | DFSSA003256 | \$ 117.50 | 20180930 | 1 |
| M03023 | JIMENEZ, PALMEROS/GRISELDA | DFSSA003623 | \$ 117.50 | 20180930 | 1 |
| CF41004 | GOMEZ, VILLAFUERTE/HUGO MARIANO | DFSSA001260 | \$ 92.50 | 20180930 | 1 |
| CF41004 | LAUREL, MORILLON/MA DEL CARMEN | DFSSA000263 | \$ 117.50 | 20180930 | 1 |
| M03019 | JIMENEZ, LEON/MARISELA | DFSSA003652 | \$ 117.50 | 20180930 | 1 |
| M03020 | TINOCO, MOEDANO/ANA MARIA | DFSSA003652 | \$ 117.50 | 20180930 | 1 |
| M02105 | SANCHEZ, SANTIAGO/ANTONIA | DFSSA003932 | \$ 117.50 | 20180930 | 1 |
| M01009 | ESPINDOLA, ALVARADO/JUAN | DFSSA003145 | \$ 92.50 | 20180930 | 1 |
| M02081 | PEREZ, PEREZ/SOCORRO | DFSSA002433 | \$ 117.50 | 20180930 | 1 |
| M02035 | QUEZADA, ALCANTARA/ADORACION ALICIA | DFSSA001226 | \$ 117.50 | 20180930 | 1 |
| M03020 | CHAVEZ, GONZALEZ/JUAN CARLOS | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03021 | RODRIGUEZ, ALIPIO/NORMA | DFSSA017670 | \$ 117.50 | 20180930 | 1 |
| M02112 | MARTINEZ, GONZALEZ/SANDRA AIDA | DFSSA017653 | \$ 117.50 | 20180930 | 1 |
| M03019 | MANCILLA, HERNANDEZ/MARTIN ALFREDO | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03024 | DURAN, CONTRERAS/GENOVEVA | DFSSA003331 | \$ 117.50 | 20180930 | 1 |
| M01006 | AGUILAR, VARGAS/ENRIQUE FRANCISCO | DFSSA001260 | \$ 117.50 | 20180930 | 1 |
| M02112 | HERNANDEZ, CONTRERAS/GRACIELA | DFSSA003623 | \$ 92.50 | 20180930 | 1 |
| M01009 | LOPEZ, GOMEZ/ANA SILVIA | DFSSA002421 | \$ 117.50 | 20180930 | 1 |
| M02035 | GONZALEZ, VILLALBA/MARIA TERESA | DFSSA001214 | \$ 117.50 | 20180930 | 1 |
| M02015 | NAVARRO, GOVEA/JULIO ALEJANDRO | DFSSA000514 | \$ 117.50 | 20180930 | 1 |
| M02110 | GARRIDO, VENTURA/OSCAR | DFSSA003273 | \$ 117.50 | 20180930 | 1 |
| M03020 | TREVINO, RODRIGUEZ/MARIA MAGDALENA | DFSSA001400 | \$ 117.50 | 20180930 | 1 |
| M02064 | LOPEZ, VARGAS/ALFREDO | DFSSA017600 | \$ 117.50 | 20180930 | 1 |
| M02107 | MUNOZ, OLMEDA/SANTA | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M02015 | RIVERA, OROZCO/JORGE | DFSSA003302 | \$ 117.50 | 20180930 | 1 |
| M02005 | LOPEZ, MARTINEZ/JUAN LEOPOLDO | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M03005 | SOLIS, TORRES/MIRNA | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M01007 | MARTINEZ, ENRIQUEZ/MONICA ADRIANA | DFSSA001820 | \$ 117.50 | 20180930 | 1 |
| M01007 | FERNANDO, FLORES/LIDIA | DFSSA001815 | \$ 117.50 | 20180930 | 1 |
| M01004 | FRAGOSO, PEREZ/TOMAS | DFSSA003273 | \$ 117.50 | 20180930 | 1 |
| M02049 | BLANCAS, MORENO/NORMA ANGELICA | DFSSA000712 | \$ 117.50 | 20180930 | 1 |
| M03019 | AVALOS, SOLORZANO/ARACELI | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03020 | SANCHEZ, VEYTIA/FELIPE VICTOR ENRIQUE | DFSSA000485 | \$ 117.50 | 20180930 | 1 |
| M03023 | ESPINOSA, SANCHEZ/MARIA DE LOURDES | DFSSA001791 | \$ 117.50 | 20180930 | 1 |
| M03023 | MEDINA, HERNANDEZ/GUADALUPE JOHANA | DFSSA002614 | \$ 117.50 | 20180930 | 1 |
| M01007 | SANCHEZ, CUATIANQUIZ/JAZMIN | DFSSA001226 | \$ 117.50 | 20180930 | 1 |
| CF41004 | GONZALEZ, FERRARI/PERLA ESTRELLA | DFSSA001750 | \$ 117.50 | 20180930 | 1 |
| M03020 | ZAMORA, LOPEZ/RICARDO | DFSSA017566 | \$ 117.50 | 20180930 | 1 |
| M02105 | LAGUNAS, GUTIERREZ/SANDRA ELIZABETH | DFSSA000246 | \$ 117.50 | 20180930 | 1 |
| CF41054 | HERRERA, SOSA/FABIOLA TONALTZIN | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M03019 | ROSAS, TREJO/KARLA PATRICIA | DFSSA017612 | \$ 117.50 | 20180930 | 1 |
| M01007 | ALVARADO, RUIZ/VERONICA ROCIO | DFSSA002380 | \$ 117.50 | 20180930 | 1 |
| M03023 | ROMERO, ESTRADA/AYAX ADALBERTO | DFSSA003326 | \$ 117.50 | 20180930 | 1 |
| M02040 | OLALDE, ROJAS/NORA EDITH | DFSSA002433 | \$ 92.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | PEREZ,PEREZ/MANUEL MIGUEL | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M01009 | ELIZARRARAZ,ALCARAZ/ABELARDO | DFSSA003232 | \$ 117.50 | 20180930 | 1 |
| CF41004 | MARIN,PEREZ/CARLOS | DFSSA001856 | \$ 92.50 | 20180930 | 1 |
| M03020 | RAMIREZ,OJEDA/ADRIAN DE JESUS | DFSSA000275 | \$ 92.50 | 20180930 | 1 |
| M03024 | LEDEZMA, LOPEZ/JUAN BAUTISTA | DFSSA002561 | \$ 117.50 | 20180930 | 1 |
| M03020 | RAZO, CERVANTES/ERIKA MARGARITA | DFSSA017530 | \$ 117.50 | 20180930 | 1 |
| M02105 | JUAREZ, CASTILLO/MARIA DE LOS ANGELES | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M01010 | SOTOMAYOR, LOPEZ/DINA MARIA | DFSSA003331 | \$ 117.50 | 20180930 | 1 |
| M02040 | MARTINEZ, ROSAS/FELIPE | DFSSA001214 | \$ 117.50 | 20180930 | 1 |
| M01008 | MARTINEZ, ARANA/ANA MARIA | DFSSA000485 | \$ 117.50 | 20180930 | 1 |
| M02014 | RAMOS, VAZQUEZ/JUANA ROSARIO | DFSSA003640 | \$ 117.50 | 20180930 | 1 |
| M01008 | PEREZ, MARTINEZ/RAUL | DFSSA003635 | \$ 117.50 | 20180930 | 1 |
| M03020 | PEREZ, HERNANDEZ/JOEL GERARDO | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03019 | BARRITA, PACHECO/ANABELL | DFSSA017542 | \$ 235.00 | 20180930 | 1 |
| M02105 | CHAVEZ, ROBLES/LUIS ALONSO | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M02024 | GARDUNO, GALVAN/MARIA TERESA | DFSSA002380 | \$ 117.50 | 20180930 | 1 |
| M02040 | SALINAS, REYNA/CELIA | DFSSA001226 | \$ 117.50 | 20180930 | 1 |
| M03020 | ALTAMIRANO, GARCIA/CESAR AUGUSTO | DFSSA001750 | \$ 117.50 | 20180930 | 1 |
| M03023 | ORTEGA, ROMERO/VIRGINIA ESTELA | DFSSA001791 | \$ 117.50 | 20180930 | 1 |
| M02058 | OROZCO, ACOSTA/ERIK | DFSSA003133 | \$ 117.50 | 20180930 | 1 |
| M03020 | HERNANDEZ, RAZO/MAGDALENA | DFSSA001214 | \$ 117.50 | 20180930 | 1 |
| M02006 | PATINO, RAMIREZ/MARBELLA DE MONSERRAT | DFSSA003500 | \$ 117.50 | 20180930 | 1 |
| M03023 | MARTINEZ, URIBE/ALFREDO | DFSSA017530 | \$ 117.50 | 20180930 | 1 |
| M02112 | SANTIAGO, LOPEZ/VERONICA | DFSSA001371 | \$ 117.50 | 20180930 | 1 |
| M02105 | HERNANDEZ, RAMIREZ/MARIA DE JESUS | DFSSA003640 | \$ 117.50 | 20180930 | 1 |
| M02105 | GALINDO, LIRA/NOEMI | DFSSA003640 | \$ 117.50 | 20180930 | 1 |
| CF41056 | CASTANEDA, DIAZ/DALIA EDITH | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| CF41065 | OROZCO, SOLORIO/ABELARDO | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M02036 | MENESES, RODRIGUEZ/AMERICA | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M01004 | LOPEZ, CEPEDA/LARISSA DORINA | DFSSA003331 | \$ 117.50 | 20180930 | 1 |
| M01006 | AGUILAR, HERNANDEZ/MARIA ALEJANDRA | DFSSA000251 | \$ 80.00 | 20180930 | 1 |
| M01009 | MIRANDA, SUAREZ/JOSE CARLOS | DFSSA002911 | \$ 117.50 | 20180930 | 1 |
| M03021 | VALENCIA, TORRES/EDWIN JUAN CARLOS | DFSSA001284 | \$ 117.50 | 20180930 | 1 |
| M03025 | LEAL, JIMENEZ/MOISES | DFSSA002911 | \$ 117.50 | 20180930 | 1 |
| M02058 | ZURITA, LOZANO/MARIA TERESA | DFSSA000246 | \$ 117.50 | 20180930 | 1 |
| M02105 | DURAN, QUINTIN/RENE | DFSSA000490 | \$ 117.50 | 20180930 | 1 |
| CF40002 | HERNANDEZ, BARAJAS/OLGA ORFALINDA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03018 | MUNIZ, CORONA/YOLANDA REBECA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | GALVAN, GONZALEZ/MARCO ANTONIO | DFSSA001173 | \$ 117.50 | 20180930 | 1 |
| M02036 | CHAVEZ, MARTINEZ/FAUSTINO | DFSSA001692 | \$ 117.50 | 20180930 | 1 |
| CF41065 | ORDAZ, CAMPOS/MARIA OLIVIA | DFSSA017583 | \$ 117.50 | 20180930 | 1 |
| CF40003 | PEREZ, MONTES DE OCA/BEATRIZ | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03020 | VALDEZ, DIAZ/MARGARITA | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03019 | RAZO, HERNANDEZ/ALBERTO JORGE | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M03022 | VEGA, VAZQUEZ/SARA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03020 | RULLO, ROCHA/LILIANA | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03023 | HERNANDEZ, MARTINEZ/EFRAIN | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M02035 | CASTRO, OSORIO/MONICA YAZMIN | DFSSA001284 | \$ 92.50 | 20180930 | 1 |
| M02036 | BARRERA, MENDEZ/MARIA ANGELA | DFSSA002853 | \$ 92.50 | 20180930 | 1 |
| M02105 | ZAVALA, VITAL/ANABEL | DFSSA002906 | \$ 117.50 | 20180930 | 1 |
| M02040 | RUIZ, CASTRO/NAYELI | DFSSA002643 | \$ 117.50 | 20180930 | 1 |
| M03021 | CRUZ, GUERRERO/ALFREDO | DFSSA017694 | \$ 130.00 | 20180930 | 1 |
| M03019 | LUCIO, LUNA/MARIA DE LOS DOLORES | DFSSA017542 | \$ 117.50 | 20180930 | 1 |
| M02110 | VILCHIS, GONZALEZ/IRMA | DFSSA002906 | \$ 117.50 | 20180930 | 1 |
| CF40002 | CAMACHO, TRUJILLO/MARIA FANY | DFSSA002030 | \$ 117.50 | 20180930 | 1 |
| M02057 | DE PAZ, ARMENGOL/DALIA | DFSSA003244 | \$ 117.50 | 20180930 | 1 |
| M03020 | SANCHEZ, MACHUCA/ESTELA | DFSSA001424 | \$ 117.50 | 20180930 | 1 |
| M02003 | MUGICA, TOPETE/KARINA IVETT | DFSSA017711 | \$ 117.50 | 20180930 | 1 |
| M02066 | LAMAS, HERNANDEZ/JOSE PONCIANO | DFSSA017711 | \$ 117.50 | 20180930 | 1 |
| M03025 | SANTILLAN, GONZALEZ/MARIA DEL CARMEN | DFSSA017530 | \$ 80.00 | 20180930 | 1 |
| M02105 | MENDOZA, VARGAS/CECILIA | DFSSA002853 | \$ 117.50 | 20180930 | 1 |
| M02031 | OLMEDO, PEREZ/LUZ ELENA | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M03019 | FLORES, HERNANDEZ/MIRNA RUBI | DFSSA003850 | \$ 80.00 | 20180930 | 1 |
| M02006 | PENA, MORALES/JAIME | DFSSA001791 | \$ 117.50 | 20180930 | 1 |
| M02107 | CONTRERAS, GARCIA/TERESA | DFSSA000502 | \$ 117.50 | 20180930 | 1 |
| M02110 | HINOJOSA, MARTINEZ/YOLANDA | DFSSA001260 | \$ 117.50 | 20180930 | 1 |
| M02081 | SANCHEZ, REYES/ANA MARIA | DFSSA003635 | \$ 117.50 | 20180930 | 1 |
| M03021 | JUAREZ, MARTINEZ/MAYRA | DFSSA003611 | \$ 117.50 | 20180930 | 1 |
| M02003 | CALDERON, RAMIREZ/RAFAEL | DFSSA017711 | \$ 117.50 | 20180930 | 1 |
| M02036 | FACIO, MORA/SUSANA ALEJANDRA | DFSSA002421 | \$ 117.50 | 20180930 | 1 |
| M03022 | GARCIA, BAEZ/ESTHER | DFSSA001692 | \$ 117.50 | 20180930 | 1 |
| M03019 | CASTANEDA, MONTERO/CARLOS GUSTAVO | DFSSA017612 | \$ 117.50 | 20180930 | 1 |
| M02082 | CASTILLO, SALINAS/GUADALUPE BRISA | DFSSA017670 | \$ 117.50 | 20180930 | 1 |
| M02016 | BRAVO, ALBARRAN/RODRIGO | DFSSA017711 | \$ 117.50 | 20180930 | 1 |
| M02016 | DIAZ, GARCES/MARIO ALBERTO | DFSSA017711 | \$ 117.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02016 | ESPERON,ECHAVESTE/ELIZABETH | DFSSA017711 | \$ 92.50 | 20180930 | 1 |
| M02016 | GARCIA,TREJO/DULCE CAROLINA | DFSSA017711 | \$ 117.50 | 20180930 | 1 |
| M02016 | SEGOVIA,ORTIZ/LAURA ELENA | DFSSA017711 | \$ 117.50 | 20180930 | 1 |
| M02016 | ROMERO,LOPEZ/JOSE JUAN | DFSSA017711 | \$ 117.50 | 20180930 | 1 |
| M02016 | LOPEZ,PENA/JOSE MANUEL | DFSSA017711 | \$ 117.50 | 20180930 | 1 |
| M02016 | RUIZ,RODRIGUEZ/SALVADOR | DFSSA017711 | \$ 117.50 | 20180930 | 1 |
| CF40002 | FRIAS,SEGURA/OSCAR | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03022 | CALIXTO,GUTIERREZ/VICTOR OMAR | DFSSA001815 | \$ 117.50 | 20180930 | 1 |
| M02112 | RAMIREZ,LOZADA/NANCY | DFSSA000700 | \$ 117.50 | 20180930 | 1 |
| M03022 | RANGEL,LAZALDE/CARLOS ISRAEL | DFSSA003862 | \$ 117.50 | 20180930 | 1 |
| CF41004 | ALMAZAN,BARRERA/ARMANDO ANTONIO | DFSSA003874 | \$ 117.50 | 20180930 | 1 |
| M02077 | GONZALEZ,MELENDEZ/MARIA DE LOURDES | DFSSA003244 | \$ 117.50 | 20180930 | 1 |
| M03002 | RIVERA,GARCIA/MARISOL | DFSSA017694 | \$ 117.50 | 20180930 | 1 |
| M02015 | VILLEGAS,FLOREZ/YOLANDA | DFSSA003483 | \$ 117.50 | 20180930 | 1 |
| M02082 | VEGA,DAVILA/PAZ AURORA | DFSSA003611 | \$ 117.50 | 20180930 | 1 |
| M02077 | ISHIDA,PINZON/OYUKY | DFSSA003640 | \$ 80.00 | 20180930 | 1 |
| M02016 | GOMEZ,REYES/JORGE BERSAIN | DFSSA017711 | \$ 117.50 | 20180930 | 1 |
| M03004 | MONTES,ARIAS/EVA MARIA | DFSSA002631 | \$ 117.50 | 20180930 | 1 |
| M03019 | RAMIREZ,PINACHO/FELICITAS LETICIA | DFSSA017583 | \$ 117.50 | 20180930 | 1 |
| M02082 | VILLALOBOS,GARCIA/MARIA DE LOURDES | DFSSA003920 | \$ 117.50 | 20180930 | 1 |
| CF41040 | OTERO,ARNAIZ/ELOISA | DFSSA017636 | \$ 117.50 | 20180930 | 1 |
| M03022 | ROSALES,ACOSTA/GABRIEL MIGUEL | DFSSA003932 | \$ 117.50 | 20180930 | 1 |
| M02095 | ROSAS,JUAREZ/JOSE MANUEL | DFSSA001260 | \$ 117.50 | 20180930 | 1 |
| CF41075 | ALFARO,DIAZ/SERGIO LUIS | DFSSA001231 | \$ 117.50 | 20180930 | 1 |
| M02105 | ISLAS,ROJAS/MARIA IRMA | DFSSA003290 | \$ 142.50 | 20180930 | 1 |
| CF41075 | GUTIERREZ,SERRANO/HUGO ANTONIO | DFSSA017641 | \$ 117.50 | 20180930 | 1 |
| M03022 | GOMEZ,GONZALEZ/JAIME | DFSSA003886 | \$ 117.50 | 20180930 | 1 |
| M03019 | REYES,LEYTE/ELOY | DFSSA017600 | \$ 117.50 | 20180930 | 1 |
| M01007 | JARAMILLO,SOLORIO/LUZ PATRICIA | DFSSA003652 | \$ 117.50 | 20180930 | 1 |
| M03019 | LIEVANA,OLMEDO/NORMA ELVIRA | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M02036 | MARROQUIN,GONZALEZ/MARIA DE LOS MILAGROS | DFSSA003652 | \$ 117.50 | 20180930 | 1 |
| M02031 | VILLA,FRANCISCO/MARGARITA | DFSSA003133 | \$ 117.50 | 20180930 | 1 |
| M01006 | ESCALANTE,CRUZ/ALFREDO | DFSSA002561 | \$ 80.00 | 20180930 | 2 |
| M03022 | ZEPEDA,GAYTAN/SANTIAGO | DFSSA004195 | \$ 117.50 | 20180930 | 1 |
| M03024 | CORIA,SANTIAGO/OMAR ALEJANDRO | DFSSA017612 | \$ 117.50 | 20180930 | 1 |
| M02105 | ARENAS,ESPIRIDION/BLANCA ESTELA | DFSSA002170 | \$ 117.50 | 20180930 | 1 |
| M03021 | DIAZ,CERON/ANTONIO | DFSSA003285 | \$ 117.50 | 20180930 | 1 |
| M03019 | RAMIREZ,PADILLA/ADRIANA | DFSSA001803 | \$ 117.50 | 20180930 | 1 |
| M02058 | ORNELAS,GUZMAN/RODRIGO | DFSSA017530 | \$ 117.50 | 20180930 | 1 |
| M03023 | PRADEL,BLANCAS/CLEMENTE | DFSSA017600 | \$ 117.50 | 20180930 | 1 |
| CF40002 | CASAS,RUBIO/MARIA GUADALUPE | DFSSA003886 | \$ 117.50 | 20180930 | 1 |
| M03020 | ALMANZA,MATA/MANUEL | DFSSA017682 | \$ 117.50 | 20180930 | 1 |
| M02003 | ORTA,RAMIREZ/JUAN MANUEL | DFSSA017711 | \$ 117.50 | 20180930 | 1 |
| M02035 | HERMIDA,ESCOBEDO/ALICIA | DFSSA000251 | \$ 117.50 | 20180930 | 1 |
| M03023 | ARMENTA,TREJO/GIOVANNI ISMAEL | DFSSA001284 | \$ 117.50 | 20180930 | 1 |
| M03024 | PEREZ,OLIVAS/MARIA MAGDALENA | DFSSA003640 | \$ 117.50 | 20180930 | 1 |
| M02049 | MARTINEZ,ANZURES/MARIA DEL CARMEN | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| M01007 | PADILLA,DONATO/SANDRA AMERICA | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M03022 | JUAREZ,GURRIA/ESPERANZA GUADALUPE | DFSSA017653 | \$ 117.50 | 20180930 | 1 |
| M02058 | VILLAGOMEZ,BLANCAS/URIEL | DFSSA017600 | \$ 117.50 | 20180930 | 1 |
| CF40002 | BERROCAL,GUTIERREZ/LUZ MARIA | DFSSA000473 | \$ 117.50 | 20180930 | 1 |
| M03023 | MEJIA,REYES/FERNANDO | DFSSA003326 | \$ 117.50 | 20180930 | 1 |
| M03025 | HERNANDEZ,BALDERAS/CATARINO | DFSSA017583 | \$ 117.50 | 20180930 | 1 |
| M03023 | GASCA,ALVA/JAVIER | DFSSA017566 | \$ 117.50 | 20180930 | 1 |
| M01006 | MOSQUEDA,LOPEZ/LIGIA REBECA | DFSSA002906 | \$ 117.50 | 20180930 | 1 |
| M02003 | GUTIERREZ,JASSO/ENRIQUE | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M02035 | LANDA,MARTINEZ/JACQUELINE | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M01010 | ELIZALDE,BARRERA/CESAR IVAN | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M02059 | RODRIGUEZ,DELGADO/GABRIEL | DFSSA002561 | \$ 117.50 | 20180930 | 1 |
| M02057 | BALLEZA,PEREZ/ELIDEY ALEJANDRA | DFSSA001786 | \$ 117.50 | 20180930 | 1 |
| M03020 | BARBA,RAMIREZ/ALBA SORAYMA | DFSSA017694 | \$ 117.50 | 20180930 | 1 |
| M03022 | RAMIREZ,JIMENEZ/JOAQUIN | DFSSA017670 | \$ 117.50 | 20180930 | 1 |
| M03019 | HERNANDEZ,PALOMARES/GEORGINA | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03006 | CASTRO,BONILLA/JAIME | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M02035 | MARTINEZ,HERNANDEZ/ALMA DELIA | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M02035 | SANCHEZ,CASAS/BLANCA CONCEPCION | DFSSA000864 | \$ 80.00 | 20180930 | 2 |
| M02035 | OLVERA,MARIANO/MARIA ISABEL | DFSSA003611 | \$ 117.50 | 20180930 | 1 |
| M02035 | MAYA,ROBLES/IVAN ALFREDO | DFSSA000490 | \$ 80.00 | 20180930 | 1 |
| M02035 | VALLE,CONTRERAS/LIZETTE | DFSSA000502 | \$ 117.50 | 20180930 | 1 |
| M02105 | MARTINEZ,LUNA/JULIA | DFSSA001424 | \$ 92.50 | 20180930 | 1 |
| M02035 | ARIAS,PEREZ/ELSA | DFSSA003623 | \$ 80.00 | 20180930 | 1 |
| M02036 | PAEZ,ARTEAGA/NANCY | DFSSA000473 | \$ 80.00 | 20180930 | 1 |
| M02105 | SANTANA,SANCHEZ/GALDINA | DFSSA003652 | \$ 117.50 | 20180930 | 1 |
| M02105 | PERALTA,GRANADOS/LETICIA | DFSSA001803 | \$ 117.50 | 20180930 | 1 |
| M02035 | LOPEZ,TAPIA/MARIA DEL CARMEN | DFSSA003092 | \$ 80.00 | 20180930 | 1 |

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Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02036 | SALAZAR, MARIN/ELIZABETH | DFSSA001272 | \$ 117.50 | 20180930 | 1 |
| M02105 | HERNANDEZ, CERVANTES/ARELY | DFSSA003454 | \$ 117.50 | 20180930 | 1 |
| M02107 | FIGUEROA, GARCIA/JUANA | DFSSA003302 | \$ 117.50 | 20180930 | 1 |
| M03022 | DURON, ORTEGA/ALEJANDRA | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03002 | ELIZALDE, CASTANEDA/PAULINO | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03022 | BELLO, MOLINA/ALFREDO | DFSSA003886 | \$ 117.50 | 20180930 | 1 |
| M03024 | RODRIGUEZ, AGUIRRE/JUAN ALBERTO RICARDO | DFSSA003640 | \$ 117.50 | 20180930 | 1 |
| M03023 | SILVA, ARMAS/LUIS ENRIQUE | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M03020 | BANOS, ZAMORANO/BERTHA | DFSSA017711 | \$ 117.50 | 20180930 | 1 |
| M03020 | DE LA CRUZ, DIAZ DE LA VEGA/MARIO | DFSSA003915 | \$ 117.50 | 20180930 | 1 |
| M03023 | GARCIA, BARREDA/NOE | DFSSA017566 | \$ 117.50 | 20180930 | 1 |
| M02105 | HERNANDEZ, RUIZ/LETICIA | DFSSA002590 | \$ 117.50 | 20180930 | 1 |
| M02105 | MALDONADO, CERON/ANA ELENA DOLORES | DFSSA017665 | \$ 117.50 | 20180930 | 1 |
| M02105 | MILLARES, MENDEZ/OMAR | DFSSA003326 | \$ 117.50 | 20180930 | 1 |
| M02105 | RAYON, AGUILAR/JOSE HELIODORO | DFSSA001231 | \$ 92.50 | 20180930 | 1 |
| M02035 | HERNANDEZ, RODRIGUEZ/ANA KARLA | DFSSA003920 | \$ 117.50 | 20180930 | 1 |
| M02035 | REYES, GONZALEZ/JUAN ENRIQUE | DFSSA002894 | \$ 92.50 | 20180930 | 1 |
| M01009 | GONZALEZ, SANCHEZ/JOSE MANUEL | DFSSA003611 | \$ 117.50 | 20180930 | 1 |
| M02077 | FLORES, GOMEZ/ARLEN | DFSSA003133 | \$ 117.50 | 20180930 | 1 |
| M01009 | GORDILLO, MORENO/JUAN CARLOS | DFSSA017682 | \$ 117.50 | 20180930 | 1 |
| M01007 | MORAN, ALONSO/MARIA DEL CARMEN | DFSSA017530 | \$ 92.50 | 20180930 | 1 |
| M03023 | MEMBRILLO, CHAVEZ/JUAN CARLOS | DFSSA003104 | \$ 117.50 | 20180930 | 1 |
| M02003 | BRAVO, ARAOZ/MELODY ARLEN | DFSSA003454 | \$ 117.50 | 20180930 | 1 |
| M03020 | SOLARES, REYES/RUBEN | DFSSA017682 | \$ 117.50 | 20180930 | 1 |
| M02112 | VAZQUEZ, TREJO/ISRAEL ALBERTO | DFSSA003862 | \$ 117.50 | 20180930 | 1 |
| M02036 | SANCHEZ, DIONICIO/MARIANA | DFSSA003862 | \$ 117.50 | 20180930 | 1 |
| M02105 | TORRES, VAZQUEZ/ALMA ROSA | DFSSA000514 | \$ 117.50 | 20180930 | 1 |
| M03022 | SOTELO, BASABE/INES ESTHER | DFSSA003285 | \$ 117.50 | 20180930 | 1 |
| M01008 | GARCIA, ARREVILLAGA/MARTHA SUSANA | DFSSA002701 | \$ 80.00 | 20180930 | 1 |
| M01008 | GUZMAN, PALACIOS/SALVADOR MARIANO | DFSSA018965 | \$ 117.50 | 20180930 | 1 |
| M03023 | LOPEZ, RIZO/ROSARIO | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M01007 | SANCHEZ, ROMERO/FELIPE ARTURO | DFSSA017653 | \$ 117.50 | 20180930 | 1 |
| M02063 | MAYA, PALACIOS/ARTURO | DFSSA017706 | \$ 117.50 | 20180930 | 1 |
| M03023 | GARCIA, MAYA/ALEJANDRA | DFSSA002631 | \$ 117.50 | 20180930 | 1 |
| M03020 | ROMERO, GARCIA/ADRIAN | DFSSA003483 | \$ 117.50 | 20180930 | 1 |
| M03023 | MADRID, CAMPOS/BENJAMIN | DFSSA017665 | \$ 117.50 | 20180930 | 1 |
| M03023 | BERNAL, CISNEROS/CARLOS GERARDO | DFSSA001231 | \$ 117.50 | 20180930 | 1 |
| M01007 | JUAREZ, ARTEAGA/ALMA LUZ | DFSSA002380 | \$ 117.50 | 20180930 | 1 |
| M03023 | FLORES, GOMEZ/ARCELIA | DFSSA003121 | \$ 117.50 | 20180930 | 1 |
| M01008 | GONZALEZ, VALERIO/GERARDO | DFSSA001243 | \$ 117.50 | 20180930 | 1 |
| M01009 | VAZQUEZ, TAPIA/ARACELI | DFSSA017624 | \$ 117.50 | 20180930 | 1 |
| M03022 | ARGUETA, JIMENEZ/HUGO | DFSSA003150 | \$ 117.50 | 20180930 | 1 |
| M03020 | ORTIZ, AVILA/PATRICIA | DFSSA003331 | \$ 117.50 | 20180930 | 1 |
| M02082 | BAUTISTA, TAPIA/LUIS ALBERTO | DFSSA001395 | \$ 117.50 | 20180930 | 1 |
| M03023 | CANO, DOMINGUEZ/MARIA DEL CARMEN | DFSSA002433 | \$ 117.50 | 20180930 | 1 |
| M02112 | BARRIENTOS, GOMEZ/ANGELICA MARIA | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M03005 | URIAS, RUBIO/EDUARDO | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M01009 | KATTZ, RAMIREZ/ISABEL | DFSSA001243 | \$ 117.50 | 20180930 | 1 |
| M02040 | ALVAREZ, DORANTES/LUZ MARIA ITZEL | DFSSA003314 | \$ 117.50 | 20180930 | 1 |
| M03025 | ALBA, ESCOBEDO/PABLO | DFSSA001371 | \$ 117.50 | 20180930 | 1 |
| M01006 | FUENTES, GARCIA/SERGIO JESUS | DFSSA000700 | \$ 117.50 | 20180930 | 1 |
| M03004 | RAMIREZ, IBARRA/MARIA EUGENIA | DFSSA004270 | \$ 117.50 | 20180930 | 1 |
| M03020 | BUENFIL, PEREZ/HUMBERTO MANUEL | DFSSA017682 | \$ 130.00 | 20180930 | 1 |
| M03005 | LOPEZ, HERNANDEZ/YOLANDA | DFSSA003314 | \$ 117.50 | 20180930 | 1 |
| M02077 | SAAVEDRA, RODRIGUEZ/MILTON FREDD | DFSSA002433 | \$ 117.50 | 20180930 | 1 |
| M03020 | NOYOLA, JIMENEZ/MARIA ISABEL | DFSSA002392 | \$ 117.50 | 20180930 | 1 |
| M03021 | SERNA, CHAVEZ/MARTHA PATRICIA | DFSSA017612 | \$ 142.50 | 20180930 | 1 |
| M02112 | LECHUGA, JIMENEZ/SELENE | DFSSA001226 | \$ 92.50 | 20180930 | 1 |
| M03020 | JIMENEZ, JIMENEZ/MAYRA ELIZABETH | DFSSA002906 | \$ 117.50 | 20180930 | 1 |
| M02105 | CRUZ, ALBINO/ANGELINA | DFSSA002626 | \$ 117.50 | 20180930 | 1 |
| M03022 | MORALES, HERNANDEZ/ALBERTO | DFSSA017566 | \$ 117.50 | 20180930 | 1 |
| CF40003 | JIMENEZ, MOLINA/MARGARITA BARBARA | DFSSA017641 | \$ 117.50 | 20180930 | 1 |
| M02036 | JUAREZ, VARGAS/TANIA | DFSSA001832 | \$ 80.00 | 20180930 | 2 |
| M02036 | MEJIA, FERNANDEZ/ABRAHAM | DFSSA000251 | \$ 80.00 | 20180930 | 2 |
| M02105 | VILLASENOR, FLORES/HECTOR HUGO | DFSSA001791 | \$ 117.50 | 20180930 | 1 |
| M02035 | ALVAREZ, TELESFORO/LORENA | DFSSA002882 | \$ 92.50 | 20180930 | 1 |
| M02105 | BAUTISTA, RUIZ/ELISA | DFSSA001243 | \$ 92.50 | 20180930 | 1 |
| M01007 | RAMIREZ, DIAZ/VIANEY | DFSSA017665 | \$ 117.50 | 20180930 | 1 |
| M02035 | ARZATE, VALENCIA/MAYRA | DFSSA002906 | \$ 92.50 | 20180930 | 1 |
| M02105 | RAMIREZ, RAMIREZ/YADIRA MARLEN | DFSSA003145 | \$ 92.50 | 20180930 | 1 |
| M02031 | ARROYO, MERINO/MIGUEL | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M03022 | SALINAS, ESQUIVEL/FERNANDO ARTURO | DFSSA001762 | \$ 117.50 | 20180930 | 1 |
| M03019 | VICENTE, HERNANDEZ/PEDRO | DFSSA002573 | \$ 117.50 | 20180930 | 1 |
| M03025 | ALCALA, FUENTES/ROSALINO | DFSSA002404 | \$ 117.50 | 20180930 | 1 |
| M03020 | ROJAS, SANDOVAL/SILVIA LEONOR | DFSSA003495 | \$ 117.50 | 20180930 | 1 |

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Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | GOMEZ,JIMENEZ/ANA LUISA | DFSSA003623 | \$ 117.50 | 20180930 | 1 |
| M01004 | FLORES,TREJO/MONICA | DFSSA002030 | \$ 80.00 | 20180930 | 1 |
| M01004 | AVALOS,RODRIGUEZ/GERARDO | DFSSA000712 | \$ 117.50 | 20180930 | 1 |
| M01006 | ALVARADO,IBARRA/JUAN CARLOS | DFSSA017542 | \$ 80.00 | 20180930 | 1 |
| M01004 | PEREZ,CORTES/SARA | DFSSA003331 | \$ 117.50 | 20180930 | 1 |
| M02036 | MONROY,VELAZQUEZ/LUCIA ISABEL | DFSSA001226 | \$ 80.00 | 20180930 | 2 |
| M02105 | CARMONA,GALICIA/VERONICA | DFSSA002421 | \$ 80.00 | 20180930 | 1 |
| M02105 | PEREZ,ZAVALA/ANDREA LEONOR | DFSSA001243 | \$ 117.50 | 20180930 | 1 |
| M02036 | RAMOS,SANCHEZ/SARA FABIOLA | DFSSA001260 | \$ 80.00 | 20180930 | 2 |
| M02036 | LORETO,TERRERO/GRACIELA | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M02036 | JIMENEZ,TINAJERO/LILIA | DFSSA004270 | \$ 80.00 | 20180930 | 2 |
| M02036 | HARO,ALBINO/DEYSI BEATRIZ | DFSSA001173 | \$ 80.00 | 20180930 | 2 |
| M02105 | HERNANDEZ,BAUTISTA/ANABEL | DFSSA001231 | \$ 92.50 | 20180930 | 1 |
| M02036 | GARCIA,MARTINEZ/MARCOS | DFSSA001226 | \$ 80.00 | 20180930 | 2 |
| M03023 | ISLAS,VILLANUEVA/MARIA SOLEDAD | DFSSA002906 | \$ 117.50 | 20180930 | 1 |
| M03022 | GALVAN,MONROY/MAGDALENA | DFSSA017571 | \$ 117.50 | 20180930 | 1 |
| M03019 | CARDENAS,GONZALEZ/MARIA DEL CARMEN | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CFNA001 | CHAVEZ,COURTOIS/OMAR | DFSSA017682 | \$ 80.00 | 20180930 | 1 |
| CF40002 | GARCIA,HIDALGO/VICTOR MANUEL | DFSSA003495 | \$ 117.50 | 20180930 | 1 |
| M03025 | ZAVALA,SANCHEZ/GASPAR | DFSSA003874 | \$ 80.00 | 20180930 | 1 |
| M03023 | ROA,CONTRERAS/IMER CESAR | DFSSA003850 | \$ 117.50 | 20180930 | 1 |
| M03019 | ZAMORA,IBARRA/LILIANA | DFSSA017670 | \$ 117.50 | 20180930 | 1 |
| M02040 | GONZALEZ,NAVARRETE/LILIAN AURORA | DFSSA000263 | \$ 92.50 | 20180930 | 1 |
| M01004 | RIVERA,JURADO/BLANCA ESTELA | DFSSA000864 | \$ 80.00 | 20180930 | 2 |
| M01009 | CRUZ,BARRAGAN/REY MARGARITO | DFSSA003483 | \$ 117.50 | 20180930 | 1 |
| M03020 | JUAREZ,MARQUEZ/HILDA PATRICIA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03022 | DE HARO,GONZALEZ/JACQUELINE MARIA | DFSSA003483 | \$ 117.50 | 20180930 | 1 |
| M02035 | VILCHIS,LORA/CLAUDIA | DFSSA003495 | \$ 117.50 | 20180930 | 1 |
| M03021 | SANCHEZ,CASTRO/DIEGO RICARDO | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M01009 | CRUZ,CUEVAS/ROSALIA | DFSSA003891 | \$ 117.50 | 20180930 | 1 |
| M02105 | PEREZ,PALMA/VICTORIA | DFSSA000502 | \$ 117.50 | 20180930 | 1 |
| M02077 | CASTRO,PLATA/BEATRIZ JIMENA | DFSSA003483 | \$ 117.50 | 20180930 | 1 |
| M01008 | GARCIA,MORALES/MARTHA ELENA | DFSSA003133 | \$ 117.50 | 20180930 | 1 |
| M03024 | ARMENTA,TREJO/CHRISTIAN CARLOS | DFSSA001260 | \$ 117.50 | 20180930 | 1 |
| M02112 | NAQUID,OLVERA/CLAUDIA GABRIELA | DFSSA002614 | \$ 117.50 | 20180930 | 1 |
| M03023 | VIDAL,BAUTISTA/ADRIANA | DFSSA002520 | \$ 117.50 | 20180930 | 1 |
| M02035 | ARELLANO,GUTIERREZ/SARA | DFSSA000712 | \$ 117.50 | 20180930 | 1 |
| M03019 | PARRA,VELASQUEZ/GERARDO | DFSSA004270 | \$ 117.50 | 20180930 | 1 |
| M03022 | SALAZAR,LIMON/SARAI | DFSSA003285 | \$ 117.50 | 20180930 | 1 |
| CF40004 | FUENTES,ALDANA/SANDRA | DFSSA017612 | \$ 117.50 | 20180930 | 1 |
| CF40002 | AGUILAR,FLORES/ANA LUISA | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| CF40002 | ROMERO,BRAVO/JESUS VALENTIN | DFSSA001214 | \$ 117.50 | 20180930 | 1 |
| M01009 | GOMEZ,HERNANDEZ/GUILLERMO | DFSSA017542 | \$ 117.50 | 20180930 | 1 |
| M03023 | VALADEZ,MARTINEZ/ANTONIO | DFSSA003285 | \$ 117.50 | 20180930 | 1 |
| M02105 | LOPEZ,MENDOZA/CLAUDIA | DFSSA001424 | \$ 117.50 | 20180930 | 1 |
| M03005 | MARTINEZ,RODRIGUEZ/LUCIA | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| M03021 | CHAVEZ,ANGELES/GABRIEL | DFSSA017665 | \$ 92.50 | 20180930 | 1 |
| M03022 | CHAVARRIA,JIMENEZ/VERONICA | DFSSA002194 | \$ 117.50 | 20180930 | 1 |
| M02105 | VARELA,GUTIERREZ/GRACIELA | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M02040 | TREJO,MORALES/VICTOR | DFSSA002421 | \$ 117.50 | 20180930 | 1 |
| M03019 | SANCHEZ,RESENDIZ/GABRIEL | DFSSA017595 | \$ 117.50 | 20180930 | 1 |
| M02035 | CRUZ,FLORES/CLAUDIA GUADALUPE | DFSSA002194 | \$ 117.50 | 20180930 | 1 |
| M02050 | IBARRA,DELGADO/MARIA GUADALUPE | DFSSA003466 | \$ 117.50 | 20180930 | 1 |
| M02095 | RIVERA,MARTINEZ/DANIEL | DFSSA003285 | \$ 117.50 | 20180930 | 1 |
| CFNA001 | BARRERA,SAN MIGUEL/RAUL | DFSSA017542 | \$ 117.50 | 20180930 | 1 |
| CF41004 | PUENTE,CERVANTES/MANUEL | DFSSA001786 | \$ 117.50 | 20180930 | 1 |
| M03021 | GARCIA,MUNGUIA/SANDRA | DFSSA017891 | \$ 92.50 | 20180930 | 1 |
| M02105 | GONZALEZ,LAGUNAS/MARIA LUISA | DFSSA003454 | \$ 117.50 | 20180930 | 1 |
| M03022 | ZAMORANO,CRUZ/RUBEN | DFSSA003331 | \$ 117.50 | 20180930 | 1 |
| M02031 | SIMMONS,GONZALEZ/LILIA ANGELICA | DFSSA003920 | \$ 117.50 | 20180930 | 1 |
| M03023 | RAMIREZ,RUIZ/PIEDAD | DFSSA017665 | \$ 117.50 | 20180930 | 1 |
| M03023 | CHAVARRIA,FERNANDEZ/JESUS DANIEL | DFSSA001400 | \$ 117.50 | 20180930 | 1 |
| CF40002 | ALBA,ANASTACIO/ANA LAURA | DFSSA017891 | \$ 117.50 | 20180930 | 1 |
| M02105 | TORRES,TENORIO/JUANA | DFSSA017595 | \$ 117.50 | 20180930 | 1 |
| M03021 | VAZQUEZ,VELAZQUEZ/FRANCISCO JAVIER | DFSSA001820 | \$ 117.50 | 20180930 | 1 |
| M03019 | ARAMBULA,FUENTES/MANUEL ISRAEL | DFSSA017583 | \$ 117.50 | 20180930 | 1 |
| M03019 | RANGEL,RAMIREZ/OSCAR | DFSSA017566 | \$ 117.50 | 20180930 | 1 |
| M02036 | NAVARRO,TIERRABLANCA/CLAUDIA OFELIA | DFSSA000461 | \$ 352.50 | 20180930 | 1 |
| M03025 | ORTIZ,CASTILLO/JAVIER | DFSSA003483 | \$ 117.50 | 20180930 | 1 |
| M02036 | SANTAMARIA,PACHECO/MIRIAM KARINA | DFSSA001856 | \$ 117.50 | 20180930 | 1 |
| M03022 | ROJAS,URBINA/NELY YAZMIN | DFSSA001424 | \$ 92.50 | 20180930 | 1 |
| CF40002 | BUSTAMANTE,HUITRON/OLIVIA DEL REFUGIO | DFSSA003915 | \$ 117.50 | 20180930 | 1 |
| M03022 | RODRIGUEZ,ELIZARRARAS/ANTONIO | DFSSA002433 | \$ 117.50 | 20180930 | 1 |
| M01007 | CARRILLO,RODRIGUEZ/NARCISO | DFSSA002841 | \$ 117.50 | 20180930 | 1 |
| M01004 | FEINTUCH,UNGEN/JACOBO HENRY | DFSSA000864 | \$ 117.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02040 | HERNANDEZ,MARTINEZ/JUANA MARIA | DFSSA002870 | \$ 142.50 | 20180930 | 1 |
| M01009 | GARFIAS,BLANCAS/GERARDO | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M02040 | MALAGON,CASTILLO/SUSANA GUADALUPE | DFSSA003273 | \$ 130.00 | 20180930 | 1 |
| M03022 | HERNANDEZ,MEDRANO/JOSE OSCAR | DFSSA003623 | \$ 130.00 | 20180930 | 1 |
| M02040 | RASCON,GUEL/MARIA GUADALUPE | DFSSA002194 | \$ 130.00 | 20180930 | 1 |
| M02105 | BALEON,CEDILLO/NAYELI | DFSSA003932 | \$ 117.50 | 20180930 | 1 |
| M02105 | DIAZ,QUIROZ/BLANCA ESTELA | DFSSA003932 | \$ 92.50 | 20180930 | 1 |
| M01008 | DAVALOS,BECERRIL/CESAR GUSTAVO | DFSSA017571 | \$ 92.50 | 20180930 | 1 |
| M03018 | BERNAL Y GUEVARA,/CHRISTIAN PAUL | DFSSA003302 | \$ 117.50 | 20180930 | 1 |
| M02112 | PEREZ,GONZALEZ/LUCIA FELIPA | DFSSA017891 | \$ 117.50 | 20180930 | 1 |
| M03020 | VELAZQUEZ,VEGA/ADRIAN | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M01010 | MENDOZA,GANDARA/PERLA YAZMIN | DFSSA004270 | \$ 117.50 | 20180930 | 1 |
| M03023 | CARBAJAL,MENESES/JORGE | DFSSA002165 | \$ 117.50 | 20180930 | 1 |
| M01008 | MACIEL,PENA/MARIA DE JESUS | DFSSA017566 | \$ 117.50 | 20180930 | 1 |
| M01004 | CASTRO,AMABILIS/HUGO ROYNE | DFSSA003302 | \$ 117.50 | 20180930 | 1 |
| M03018 | HERNANDEZ,CUEVAS/ANA LUCIA | DFSSA001424 | \$ 142.50 | 20180930 | 1 |
| M02003 | CAPILLA,HERNANDEZ/ENRIQUE | DFSSA003483 | \$ 117.50 | 20180930 | 1 |
| M02077 | GALVAN,LOPEZ/AYRALITH | DFSSA001856 | \$ 92.50 | 20180930 | 1 |
| M02077 | RODRIGUEZ,SILVA/JEOVANI | DFSSA003331 | \$ 117.50 | 20180930 | 1 |
| M02003 | ROSALES,LAMPALLAS/HERIBERTO | DFSSA003256 | \$ 117.50 | 20180930 | 1 |
| M02003 | DELGADO,ESTRADA/TANYA CAROLINA | DFSSA001774 | \$ 92.50 | 20180930 | 1 |
| M02105 | CASTILLERO,BARRIENTOS/VERONICA | DFSSA001832 | \$ 117.50 | 20180930 | 1 |
| M02035 | CRUZ,MORA/PERLA IVONNE | DFSSA002404 | \$ 80.00 | 20180930 | 1 |
| M02105 | FLORES,GARCIA/AURORA | DFSSA002194 | \$ 80.00 | 20180930 | 1 |
| M02107 | PENA,PINEDA/DIANA | DFSSA002194 | \$ 92.50 | 20180930 | 1 |
| M02036 | RIVERA,GONZALEZ/MARIA DEL CARMEN | DFSSA003150 | \$ 80.00 | 20180930 | 2 |
| M02105 | VANEGAS,FLORES/DAISSY | DFSSA003145 | \$ 80.00 | 20180930 | 1 |
| M02107 | GONZALEZ,HERNANDEZ/KARINA | DFSSA002911 | \$ 117.50 | 20180930 | 1 |
| M02036 | MARTINEZ,ORTEGA/NANCY | DFSSA001832 | \$ 80.00 | 20180930 | 2 |
| CFNA001 | BERMUDEZ,PEREZ/LIZBETH | DFSSA017665 | \$ 92.50 | 20180930 | 1 |
| M02112 | REYES,GARCIA/SANDRA LUCILA | DFSSA003244 | \$ 117.50 | 20180930 | 1 |
| M01010 | MORATO,VERDIA/MIGUEL ANGEL | DFSSA003454 | \$ 117.50 | 20180930 | 1 |
| M03019 | GARCIA,/FABIOLA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03022 | MEDINA,SALAZAR/GUADALUPE | DFSSA017566 | \$ 117.50 | 20180930 | 1 |
| M02066 | MASIDE,ROMAN/DIANA MARGARITA | DFSSA001815 | \$ 92.50 | 20180930 | 1 |
| M02058 | GOMEZ,GARCIA/CINTHYA | DFSSA017612 | \$ 117.50 | 20180930 | 1 |
| M03023 | NARVAEZ,BEDOLLA/DIANA PAMELA | DFSSA017571 | \$ 117.50 | 20180930 | 1 |
| M03020 | CRUZ,URIBE/LEVI | DFSSA000502 | \$ 117.50 | 20180930 | 1 |
| M02005 | QUINTANA,PONCE/JUAN ALBERTO | DFSSA017706 | \$ 92.50 | 20180930 | 1 |
| M01004 | JUAREZ,OCANA/SERVANDO JESUS | DFSSA002870 | \$ 142.50 | 20180930 | 1 |
| M02112 | HERNANDEZ,ROMERO/SARA MARTHA | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M03021 | GUERRERO,REYES/JANET | DFSSA000263 | \$ 130.00 | 20180930 | 1 |
| M03019 | RAMIREZ,RAMIREZ/FRANCISCO | DFSSA017530 | \$ 130.00 | 20180930 | 1 |
| M02095 | PEREGRINA,JAIMES/JORGE ALBERTO | DFSSA003500 | \$ 117.50 | 20180930 | 1 |
| M03022 | CRUZ,CRUZ/MIGUEL ANGEL | DFSSA003256 | \$ 142.50 | 20180930 | 1 |
| M03013 | GARCIA,GARCIA/JUAN DANIEL | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M02001 | ARIAS,GUERRERO/MARIA ESTELA | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M02095 | GONZALEZ,SANDOVAL/RAUL | DFSSA000246 | \$ 142.50 | 20180930 | 1 |
| M02003 | ARAUJO,ALVAREZ/MARIA ENEDINA | DFSSA003640 | \$ 142.50 | 20180930 | 1 |
| M02003 | FERNANDEZ,GONZALEZ/JORGE | DFSSA002853 | \$ 142.50 | 20180930 | 1 |
| M02021 | MORALES,ALCANTARA/MARIA DE LA SALUD | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M03019 | NAVA,CASTILLO/ROSA MARIA | DFSSA002841 | \$ 142.50 | 20180930 | 1 |
| M03024 | ZUNIGA,HERNANDEZ/MIGUEL | DFSSA001791 | \$ 130.00 | 20180930 | 1 |
| M01009 | HERNANDEZ,CARRERA/ILDEFONSO NETZAHUALCOYOTL | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M03022 | AGUILERA,CARRASCO/ADELA | DFSSA001255 | \$ 117.50 | 20180930 | 1 |
| M02003 | JUAREZ,HERNANDEZ/VICTOR MAURICIO | DFSSA003611 | \$ 130.00 | 20180930 | 1 |
| M03020 | RIVERO,SERRANO/AMPARO ELIZABETH | DFSSA001231 | \$ 142.50 | 20180930 | 1 |
| M03019 | SANDOVAL,CORONA/MARIA DE LOURDES | DFSSA001803 | \$ 117.50 | 20180930 | 1 |
| M03022 | QUIROZ,AVILA/FERNANDO | DFSSA003915 | \$ 142.50 | 20180930 | 1 |
| M03002 | PANDAL,HERNANDEZ/JOSE MIGUEL | DFSSA017624 | \$ 142.50 | 20180930 | 1 |
| M03023 | HUCHIN,MONROY/LETICIA | DFSSA003454 | \$ 130.00 | 20180930 | 1 |
| M03019 | RAMIREZ,CHAVEZ/JAVIER | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02105 | SANCHEZ,SOTO/DELIA ANGELICA | DFSSA000275 | \$ 117.50 | 20180930 | 1 |
| CF41003 | ALFONSO,ARGUELLO/JOSE RUBEN | DFSSA003466 | \$ 117.50 | 20180930 | 1 |
| M03022 | ROJAS,MENIETA/MARIA ANTONIETA | DFSSA003886 | \$ 130.00 | 20180930 | 1 |
| M03023 | BALVANERA,LUCIO/SILVIA | DFSSA017711 | \$ 92.50 | 20180930 | 1 |
| M03023 | LUNA,GOMEZ/AMELIA | DFSSA017670 | \$ 92.50 | 20180930 | 1 |
| M03025 | HERNANDEZ,FERNANDEZ/FORTINO RICARDO | DFSSA001832 | \$ 117.50 | 20180930 | 1 |
| M03019 | HERNANDEZ,CHAMU/VICTOR | DFSSA001803 | \$ 142.50 | 20180930 | 1 |
| M02036 | PEREZFANA,MARTINEZ/MARIA TERESA | DFSSA003256 | \$ 130.00 | 20180930 | 1 |
| M02003 | MARTINEZ,GALLEGOS/IDALID YAMIRA | DFSSA000251 | \$ 130.00 | 20180930 | 1 |
| M02040 | SALINAS,ESQUIVEL/CLAUDIA | DFSSA001774 | \$ 130.00 | 20180930 | 1 |
| M03019 | BENITEZ,ORDAZ/ANTONIO | DFSSA003920 | \$ 142.50 | 20180930 | 1 |
| M02035 | ROSALES,REYES/CESAR LORENZO | DFSSA000502 | \$ 142.50 | 20180930 | 1 |
| M03020 | DIAZ,MONTERO/MARIA GUADALUPE | DFSSA003640 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03020 | LUNA, TORRES/ CONCEPCION | DFSSA002841 | \$ 117.50 | 20180930 | 1 |
| M01011 | PEREZ, HERNANDEZ/ GEOVANA ARACELI | DFSSA002841 | \$ 142.50 | 20180930 | 1 |
| M02036 | BALLESTEROS, GARCIA/ ROGELIO | DFSSA003915 | \$ 117.50 | 20180930 | 1 |
| M01008 | TOVAR, ESTRADA/ HUMBERTO | DFSSA002841 | \$ 117.50 | 20180930 | 1 |
| M02082 | LEAL, VAZQUEZ/ ADELINA | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| M02112 | PINEDA, MARTINEZ/ MARIA LINA | DFSSA017641 | \$ 142.50 | 20180930 | 1 |
| M03022 | MENDOZA, VAZQUEZ/ MARIA ESTELA | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03021 | MONDRAGON, MARTINEZ/ HUGO | DFSSA002626 | \$ 117.50 | 20180930 | 1 |
| M03020 | SANTILLAN, FLORES/ ADRIAN | DFSSA001412 | \$ 142.50 | 20180930 | 1 |
| M03022 | MORALES, ESTRADA/ DANIEL ANTONIO | DFSSA017554 | \$ 130.00 | 20180930 | 1 |
| M01009 | SANCHEZ, ANDRADE/ JESUS | DFSSA001243 | \$ 142.50 | 20180930 | 1 |
| CF40004 | HERNANDEZ, AZAMAR/ CARMEN MILAGROS | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02015 | VAZQUEZ, CASTANEDA/ MAURICIO GABRIEL | DFSSA000502 | \$ 130.00 | 20180930 | 1 |
| M02016 | VILLEGAS, ROJAS/ OSCAR ANTONIO | DFSSA017711 | \$ 117.50 | 20180930 | 1 |
| M02006 | LOPEZ, CRUZ/ DAVID OSWALDO | DFSSA003932 | \$ 117.50 | 20180930 | 1 |
| M01007 | ROMERO, RODRIGUEZ/ MARTHA PATRICIA | DFSSA003133 | \$ 117.50 | 20180930 | 1 |
| M01008 | BARCENAS, TREJO/ IGNACIO JAIME | DFSSA001231 | \$ 117.50 | 20180930 | 1 |
| M02105 | VAZQUEZ, GARCES/ FANY | DFSSA002194 | \$ 117.50 | 20180930 | 1 |
| M02006 | MEDINA, MONTES/ VIANEY | DFSSA003285 | \$ 117.50 | 20180930 | 1 |
| M02088 | HERNANDEZ, LASTRA/ ILEANA GABRIELA | DFSSA003652 | \$ 117.50 | 20180930 | 1 |
| CF41024 | MARTINEZ, MEDINA/ MARISELA | DFSSA003500 | \$ 117.50 | 20180930 | 1 |
| CF41003 | TORRES, AVILA/ FERNANDO | DFSSA003850 | \$ 92.50 | 20180930 | 1 |
| M01008 | MENDEZ, PLIEGO/ MARIA TERESA | DFSSA017566 | \$ 117.50 | 20180930 | 1 |
| M02015 | CONTRERAS, HERNANDEZ/ SOCORRO ARIADNA | DFSSA003932 | \$ 117.50 | 20180930 | 1 |
| M03023 | ORTIZ, BAUTISTA/ FERNANDO | DFSSA001791 | \$ 117.50 | 20180930 | 1 |
| M01006 | GIORGANA, PERALTA/ MIGUEL ANGEL | DFSSA001791 | \$ 117.50 | 20180930 | 1 |
| M02001 | MEXICANO, ISIDORO/ MARIBEL | DFSSA000712 | \$ 117.50 | 20180930 | 1 |
| M01008 | SANCHEZ, MONTIEL/ JOSE ARTURO EDMUNDO | DFSSA003862 | \$ 80.00 | 20180930 | 1 |
| M02105 | PEREZ, LOPEZ/ FERNANDA ERNESTINA | DFSSA001395 | \$ 117.50 | 20180930 | 1 |
| M02112 | GIL, ARELLANO/ NOE | DFSSA001856 | \$ 117.50 | 20180930 | 1 |
| M02040 | PATINO, RAMIREZ/ LORENA DE LOS ANGELES | DFSSA001243 | \$ 117.50 | 20180930 | 1 |
| M02006 | MENDOZA, DE LOS SANTOS/ SANDRA LUZ | DFSSA003145 | \$ 117.50 | 20180930 | 1 |
| M03019 | GALVAN, GONZALEZ/ DANIEL ARMANDO | DFSSA017566 | \$ 117.50 | 20180930 | 1 |
| M01008 | AYALA, OROPEZA/ SAMUEL | DFSSA001395 | \$ 117.50 | 20180930 | 1 |
| M02105 | ALEJANDRO, GUTIERREZ/ LORENA | DFSSA003640 | \$ 117.50 | 20180930 | 1 |
| CF41007 | MARTINEZ, ESTRADA/ LUIS ANTONIO | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M02095 | TORRES, CARRILLO/ JAVIER | DFSSA003244 | \$ 117.50 | 20180930 | 1 |
| M01006 | SANTIBANEZ, COPADO/ ANA MARIA | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| CF41004 | NUNEZ, SOTELO/ AMALIA | DFSSA002906 | \$ 117.50 | 20180930 | 1 |
| M01008 | GOMEZ, GONZALEZ/ CLAUDIA JOSEFINA | DFSSA017542 | \$ 92.50 | 20180930 | 1 |
| M01006 | PERALTA, DEL SOL/ YAMINA DE LA CARIDAD | DFSSA003466 | \$ 117.50 | 20180930 | 1 |
| M01006 | MORALES, MEDINA/ TITO | DFSSA001820 | \$ 117.50 | 20180930 | 1 |
| M01004 | ZALDIVAR, SANDOVAL/ ALEJANDRO | DFSSA001395 | \$ 117.50 | 20180930 | 1 |
| M01008 | NUNEZ, ENCISO/ OSBALDO FIDEL | DFSSA000485 | \$ 92.50 | 20180930 | 1 |
| CFNA001 | VILCHIS, MORA/ ANA BEATRIZ | DFSSA017571 | \$ 92.50 | 20180930 | 1 |
| M01004 | VENCES, CARRANZA/ MONICA | DFSSA003331 | \$ 80.00 | 20180930 | 1 |
| M03023 | RAMIREZ, AMEZCUA/ CAROLINA ELIZABETH | DFSSA002433 | \$ 117.50 | 20180930 | 1 |
| M01009 | JARAMILLO, RODRIGUEZ/ RICARDO | DFSSA002561 | \$ 117.50 | 20180930 | 1 |
| M01009 | MARTINEZ, LOPEZ/ JUAN JOSE | DFSSA001371 | \$ 117.50 | 20180930 | 1 |
| M03024 | CRUZ, SANDOVAL/ VERONICA | DFSSA001383 | \$ 92.50 | 20180930 | 1 |
| M02058 | MENDEZ, TEPOXTECO/ GERMAN | DFSSA002841 | \$ 117.50 | 20180930 | 1 |
| M01011 | LAVIN, ALANIS/ MARIA ELENA | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03025 | ALARCON, CARRANCO/ PEDRO ISAC | DFSSA017665 | \$ 80.00 | 20180930 | 1 |
| M03020 | GONZALEZ, GONZALEZ/ ANGELICA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02107 | CRUZ, RAZO/ NORMA ESMERALDA | DFSSA002030 | \$ 80.00 | 20180930 | 1 |
| M02105 | ALBARRAN, GOMEZ/ ALMA DELIA | DFSSA002614 | \$ 80.00 | 20180930 | 1 |
| M02083 | GARCIA, ROSALES/ ALMA ANTONIA | DFSSA001383 | \$ 80.00 | 20180930 | 1 |
| M02035 | ALDAPE, HERNANDEZ/ MARIA EUGENIA | DFSSA003652 | \$ 80.00 | 20180930 | 1 |
| M02035 | CORONA, ISLAS/ ALEJANDRO | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M03022 | ALEJANDRE, HERRERA/ ENRIQUE | DFSSA001226 | \$ 117.50 | 20180930 | 1 |
| M01010 | ARENAS, BERUMEN/ ENRIQUE ALEJANDRO | DFSSA003500 | \$ 117.50 | 20180930 | 1 |
| M02040 | REYES, CARMONA/ MARIA DE JESUS | DFSSA002870 | \$ 117.50 | 20180930 | 1 |
| M03021 | OLVERA, ACOSTA/ HUGO IVAN | DFSSA017554 | \$ 117.50 | 20180930 | 1 |
| M01009 | LOPEZ, ORTIZ/ LUIS MANUEL | DFSSA017670 | \$ 117.50 | 20180930 | 1 |
| CF41001 | SANTAMARIA, ASCENCIO/ MARLENE | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M01004 | SERRANO, GUADARRAMA/ MARIO ALEJANDRO | DFSSA003611 | \$ 130.00 | 20180930 | 1 |
| M02110 | HERNANDEZ, REYES/ ELIGIA | DFSSA003145 | \$ 92.50 | 20180930 | 1 |
| M03022 | HERNANDEZ, VILLANUEVA/ MARIA DE LOURDES | DFSSA017566 | \$ 117.50 | 20180930 | 1 |
| M01008 | MATEOS, TERRONES/ MARIA DEL PILAR | DFSSA001284 | \$ 117.50 | 20180930 | 1 |
| M01004 | CRUZ, NAVARRO/ GERARDO | DFSSA003273 | \$ 117.50 | 20180930 | 1 |
| M01006 | MORADO, HERNANDEZ/ MIRIAM | DFSSA002520 | \$ 92.50 | 20180930 | 1 |
| M02036 | HERRERA, HERNANDEZ/ NELLY JAQUELINE | DFSSA001395 | \$ 117.50 | 20180930 | 1 |
| M01010 | SANTIAGO, MORALES/ LUZ MARIA | DFSSA002416 | \$ 117.50 | 20180930 | 1 |
| M01006 | SEVILLA, PRECIADO/ ROMAN FIDEL | DFSSA004270 | \$ 117.50 | 20180930 | 1 |
| CF41004 | CORDERO, ESPINOSA/ ARTURO | DFSSA001260 | \$ 117.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MOEDANO,JIMENEZ/BERTHA | DFSSA003121 | \$ 80.00 | 20180930 | 2 |
| M02074 | LOMAS,ALVAREZ/JUAN FRANCISCO | DFSSA003483 | \$ 117.50 | 20180930 | 1 |
| M01006 | SALGADO,VILLEGAS/JOSE GERARDO | DFSSA001395 | \$ 117.50 | 20180930 | 1 |
| M02040 | GONZALEZ,MIRANDA/KARINA | DFSSA002882 | \$ 117.50 | 20180930 | 1 |
| M03022 | MENDEZ,ALVAREZ/KARLA | DFSSA003640 | \$ 117.50 | 20180930 | 1 |
| M02110 | MORALES,MORALES/OLIVIA | DFSSA001815 | \$ 117.50 | 20180930 | 1 |
| CF41015 | DELGADO,CANO/MARIA GUADALUPE | DFSSA017583 | \$ 117.50 | 20180930 | 1 |
| M01008 | RODRIGUEZ,GUTIERREZ/JOSE FRANCISCO | DFSSA002865 | \$ 80.00 | 20180930 | 1 |
| M03009 | GARCIA,MORALES/HUGO | DFSSA017694 | \$ 117.50 | 20180930 | 1 |
| M03020 | PEREZ,JIMENEZ/ANA LAURA | DFSSA000712 | \$ 117.50 | 20180930 | 1 |
| M02112 | YANEZ,DIAZ/MARIA LUCRECIA IVONNE | DFSSA001255 | \$ 117.50 | 20180930 | 1 |
| M02085 | ESCALANTE,LOPEZ/LIZBETH JAZMIN | DFSSA000700 | \$ 117.50 | 20180930 | 1 |
| M03020 | BEJAR,ROMERO/ROMAN | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M02036 | AGUILAR,MARTINEZ/PATRICIA | DFSSA003483 | \$ 117.50 | 20180930 | 1 |
| M02107 | CONSTANTINO,CABELLO/ROSALIA OLIVIA | DFSSA002602 | \$ 130.00 | 20180930 | 1 |
| M01008 | SANCHEZ,LOPEZ/LAURA ANGELICA | DFSSA003495 | \$ 117.50 | 20180930 | 1 |
| M03023 | PERALTA,LEYVA/MARIA ARACELI | DFSSA006214 | \$ 117.50 | 20180930 | 1 |
| M02112 | GRANADOS,ESCAMILLA/ISABEL | DFSSA001231 | \$ 117.50 | 20180930 | 1 |
| CF40002 | ROSAS,RIVERA/MARCO ANTONIO | DFSSA000275 | \$ 92.50 | 20180930 | 1 |
| CF41013 | MORALES,LOPEZ/HERLINDA | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M01008 | ROBLES GIL,ZEPEDA/GUSTAVO FABIAN | DFSSA002421 | \$ 117.50 | 20180930 | 1 |
| M03021 | CARDENAS,GONZALEZ/ARACELI | DFSSA003273 | \$ 117.50 | 20180930 | 1 |
| M01007 | NARANJO,CAMACHO/JORGE ALEJANDRO | DFSSA000263 | \$ 117.50 | 20180930 | 1 |
| M02040 | RIVAS,MIRANDA/LILIANA | DFSSA001762 | \$ 117.50 | 20180930 | 1 |
| M02059 | JIMENEZ,ALVAREZ/PATRICIA | DFSSA003874 | \$ 117.50 | 20180930 | 1 |
| M03022 | SUAREZ,MARQUEZ/OSCAR RAUL | DFSSA003932 | \$ 117.50 | 20180930 | 1 |
| M03020 | MORENO,CEREZO/ERIKA | DFSSA000275 | \$ 117.50 | 20180930 | 1 |
| M03021 | ESTRADA,GONZALEZ/ROSA MARIA | DFSSA017665 | \$ 117.50 | 20180930 | 1 |
| M03023 | TORRES,PEREZ/GUADALUPE MARLENE | DFSSA003145 | \$ 117.50 | 20180930 | 1 |
| M02035 | SOTO,MORQUECHO/MARIBEL | DFSSA017682 | \$ 117.50 | 20180930 | 1 |
| M01006 | AYALA,MORENO/JOSE | DFSSA001371 | \$ 117.50 | 20180930 | 1 |
| M01009 | REVILLA,PALACIOS/DIEGO | DFSSA003886 | \$ 92.50 | 20180930 | 1 |
| M03025 | GACHUS,PARADA/LUIS HONORATO | DFSSA002520 | \$ 117.50 | 20180930 | 1 |
| M03020 | ROSALES,GOMEZ/JAIME | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| CF40002 | MIRANDA,CARRILLO/FERMIN ALONSO | DFSSA017641 | \$ 92.50 | 20180930 | 1 |
| M02110 | COLIN,SANCHEZ/ANA LUISA | DFSSA000712 | \$ 117.50 | 20180930 | 1 |
| M03022 | ALCALA,CRUZ/JULIAN | DFSSA017571 | \$ 117.50 | 20180930 | 1 |
| M01009 | RAMIREZ,LAVIN/RAYMUNDO | DFSSA003886 | \$ 80.00 | 20180930 | 1 |
| CF40004 | TAMARIZ,SALINAS/VICTOR MIGUEL | DFSSA017612 | \$ 92.50 | 20180930 | 1 |
| M02015 | ESQUIVEL,PINEDA/LUZ AMALIA | DFSSA003244 | \$ 142.50 | 20180930 | 1 |
| M03023 | ROMERO,ALMARAZ/JOSE JUAN | DFSSA001243 | \$ 92.50 | 20180930 | 1 |
| M01004 | QUIROZ,BAEZA/RENE | DFSSA003145 | \$ 117.50 | 20180930 | 1 |
| M03022 | REYES,MORELOS/EDUARDO | DFSSA001120 | \$ 117.50 | 20180930 | 1 |
| M03020 | SOTO,GONZALEZ/OLGA | DFSSA017542 | \$ 117.50 | 20180930 | 1 |
| M03025 | HERNANDEZ,ESPINOSA/MIGUEL ANGEL | DFSSA002170 | \$ 117.50 | 20180930 | 1 |
| CF40002 | RESENDIZ,ROJAS/ISRAEL | DFSSA017530 | \$ 117.50 | 20180930 | 1 |
| M03020 | HERRERA,ROJAS/ANA LILIA | DFSSA001260 | \$ 117.50 | 20180930 | 1 |
| M03022 | LOPEZ,MARTINEZ/MARGARITA | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M03019 | PORRAS,VERA/NORMA AURORA | DFSSA017665 | \$ 142.50 | 20180930 | 1 |
| M03019 | HERNANDEZ,QUIROZ/MARIA FABIOLA | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M03019 | ROLDAN,LEDESMA/EMANUEL | DFSSA001284 | \$ 142.50 | 20180930 | 1 |
| M02059 | MARES,MONTANEZ/FRANCISCO JAVIER | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M02081 | GONZALEZ,HERNANDEZ/ISABEL | DFSSA003623 | \$ 142.50 | 20180930 | 1 |
| M03005 | LOPEZ,MARTINEZ/JULIA MACARIA | DFSSA001260 | \$ 117.50 | 20180930 | 1 |
| M03020 | ZAMORA,SANDOVAL/AGUSTIN | DFSSA017636 | \$ 142.50 | 20180930 | 1 |
| M03021 | GARDUNO,VAZQUEZ/JESUS | DFSSA017706 | \$ 117.50 | 20180930 | 1 |
| M03019 | PENICHE,GALVEZ/MARIA TERESA | DFSSA001395 | \$ 117.50 | 20180930 | 1 |
| CF40002 | LILI,CONTRERAS/DIANA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03020 | LIMA,BALANZARIO/HORTENSIA | DFSSA003092 | \$ 142.50 | 20180930 | 1 |
| M03020 | CEDILLO,SERRANO/ANA MARIA | DFSSA001260 | \$ 142.50 | 20180930 | 1 |
| M03020 | ALFARO,TREJO/PATRICIA | DFSSA003104 | \$ 142.50 | 20180930 | 1 |
| CF40002 | ACEVEDO,ESPEJEL/MARIA ALEJANDRA | DFSSA001762 | \$ 117.50 | 20180930 | 1 |
| M01006 | MARTINEZ,BARRAGAN/MARIA DE LA LUZ | DFSSA017530 | \$ 117.50 | 20180930 | 1 |
| M03022 | CORONA,GARCIA/MARTHA LILIANA | DFSSA017612 | \$ 117.50 | 20180930 | 1 |
| M03020 | SALAZAR,ABONCE/BERTHA SALOME | DFSSA017653 | \$ 92.50 | 20180930 | 1 |
| M03022 | RAMIREZ,RUIZ/FRANCISCO JAVIER | DFSSA001383 | \$ 117.50 | 20180930 | 1 |
| M03022 | JIMENEZ,SANCHEZ/MARIA DE LOURDES | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M01008 | OCAMPO,LOPEZ/JORGE | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02015 | CONTRERAS,HEREDIA/MARIA DEL REFUGIO | DFSSA003273 | \$ 142.50 | 20180930 | 1 |
| M03019 | ORTIZ,SALAS/SONIA | DFSSA017706 | \$ 117.50 | 20180930 | 1 |
| M03023 | AGUILERA,JIMENEZ/BLANCA ALIDA | DFSSA003256 | \$ 117.50 | 20180930 | 1 |
| M02095 | LABASTIDA,GARCIA/LUIS ANGEL | DFSSA003466 | \$ 92.50 | 20180930 | 1 |
| M02003 | RUIZ,BACA/EDITH | DFSSA002602 | \$ 80.00 | 20180930 | 1 |
| M01006 | VAZQUEZ,GONZALEZ/MIGUEL REYES | DFSSA002556 | \$ 80.00 | 20180930 | 1 |
| M03019 | PARRA,BUENDIA/LETICIA | DFSSA003104 | \$ 117.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03020 | HERNANDEZ,HERNANDEZ/BERNARDINA | DFSSA002165 | \$ 117.50 | 20180930 | 1 |
| CF40002 | GARCIA,BERNAL/ALBERTO SIMON | DFSSA002153 | \$ 117.50 | 20180930 | 1 |
| M02105 | CERECEDA,SALAZAR/CECILIA | DFSSA000461 | \$ 92.50 | 20180930 | 1 |
| M02036 | TORRES,CARRILLO/MARIANO | DFSSA001762 | \$ 117.50 | 20180930 | 1 |
| M01008 | MORALES,GONZALEZ/ROSA MARIA MANUELA | DFSSA000246 | \$ 130.00 | 20180930 | 1 |
| M02082 | MARTINEZ,TREJO/AURORA | DFSSA000275 | \$ 117.50 | 20180930 | 1 |
| CF40002 | VILLAVERDE,GONZALEZ/LUIS ENRIQUE | DFSSA002556 | \$ 117.50 | 20180930 | 1 |
| M03020 | COLLI,PEREZ/KARINA LIZBETH | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03023 | OSORIO,ROMERO/FEDERICO ANTONIO | DFSSA003652 | \$ 117.50 | 20180930 | 1 |
| M01010 | CAMACHO,GONZALEZ/PEDRO | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M02105 | DURAN,VENEGAS/ROSALBA MARICELA | DFSSA001272 | \$ 92.50 | 20180930 | 1 |
| M02105 | DIAZ,SERRANO/YADIRA ELIZABETH | DFSSA001185 | \$ 92.50 | 20180930 | 1 |
| M02031 | SILVA,RODRIGUEZ/INES DEL CARMEN | DFSSA000246 | \$ 92.50 | 20180930 | 1 |
| M02031 | LLANOS,TOLENTINO/ALMA ROSA | DFSSA000246 | \$ 117.50 | 20180930 | 1 |
| M02036 | MARTINEZ,ROMERO/SUSANA | DFSSA017665 | \$ 117.50 | 20180930 | 1 |
| M02105 | MERINO,GARCIA/SANDRA | DFSSA000473 | \$ 92.50 | 20180930 | 1 |
| M02035 | COLCHADO,DUQUE/MIRELLA | DFSSA002421 | \$ 117.50 | 20180930 | 1 |
| M02036 | ISLAS,MARTINEZ/RAQUEL SANDRA | DFSSA001774 | \$ 80.00 | 20180930 | 1 |
| M02036 | HERNANDEZ,RIOS/SANDRA VERONICA | DFSSA003145 | \$ 80.00 | 20180930 | 2 |
| M02036 | DIAZ,GARCIA/ALMA | DFSSA001383 | \$ 80.00 | 20180930 | 2 |
| M02035 | ROSAS,VILLAVICENCIO/WILLIAM ROBERTO | DFSSA002631 | \$ 80.00 | 20180930 | 1 |
| M02036 | NAPOLES,FLORES/YVETTE DILLY | DFSSA002194 | \$ 80.00 | 20180930 | 2 |
| M02036 | MENESES,MARTINEZ/MARISOL | DFSSA004270 | \$ 80.00 | 20180930 | 2 |
| M02107 | SERVIN,GARCIA/NORBERTO | DFSSA003611 | \$ 117.50 | 20180930 | 1 |
| M02036 | PERALTA,LOPEZ/NASHELY | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M02035 | GRIMALDO,REA/LILIANA | DFSSA003500 | \$ 117.50 | 20180930 | 1 |
| M02036 | RAMOS,CRUZ/KARLA | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| CF40002 | GARCIA,CUEVAS/JOSE ISRAEL | DFSSA002573 | \$ 117.50 | 20180930 | 1 |
| M03019 | VALDES,GAMBOA/GABRIEL ALEJANDRO | DFSSA002643 | \$ 117.50 | 20180930 | 1 |
| M01007 | MORALES,BRAVO/JUAN PABLO | DFSSA017583 | \$ 117.50 | 20180930 | 1 |
| M03020 | ROLDAN,VIDALS/JUAN JOSE | DFSSA003273 | \$ 117.50 | 20180930 | 1 |
| CF40002 | ROMERO,ESTRADA/CHRISTIAN IVAN | DFSSA017636 | \$ 117.50 | 20180930 | 1 |
| M01009 | URBINA,LOPEZ/JUAN RAMON | DFSSA000275 | \$ 117.50 | 20180930 | 1 |
| M02105 | NUNEZ,ALMARAZ/MA ELIZABETH | DFSSA002030 | \$ 92.50 | 20180930 | 1 |
| M03021 | GOMEZ,ALVAREZ/ALEJANDRO | DFSSA004270 | \$ 117.50 | 20180930 | 1 |
| M02081 | ANGELES,GARCIA/ESMERALDA | DFSSA003915 | \$ 117.50 | 20180930 | 1 |
| M01009 | CRUZ,LOPEZ/ANA LUISA | DFSSA017583 | \$ 117.50 | 20180930 | 1 |
| M03021 | RODRIGUEZ,LEON/SALVADOR | DFSSA001400 | \$ 117.50 | 20180930 | 1 |
| M01004 | GORDILLO,PAZ/CARLOS DAVID | DFSSA003273 | \$ 92.50 | 20180930 | 1 |
| M01011 | GARCIA,MATA/JORGE | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M01008 | MEJIA,GUEVARA/MARIA DOLORES | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| CF40002 | ZAMUDIO,LOBATO/JOSE MANUEL | DFSSA017583 | \$ 117.50 | 20180930 | 1 |
| CFMA001 | FASCINETTO,CONSTANTINI/JOSE RICARDO MARTIN | DFSSA017600 | \$ 117.50 | 20180930 | 1 |
| M03020 | ALEMAN,GUERRERO/MARIA GUADALUPE | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03021 | PEREZ,RAMIREZ/ROMAN | DFSSA017682 | \$ 117.50 | 20180930 | 1 |
| M02035 | PARRA,RODRIGUEZ/ERIKA GUADALUPE | DFSSA001284 | \$ 92.50 | 20180930 | 1 |
| M02058 | APARICIO,MALDONADO/ALEJANDRO | DFSSA001750 | \$ 117.50 | 20180930 | 1 |
| M01004 | ALCALA,OROS/RICARDO BENIGNO | DFSSA003244 | \$ 117.50 | 20180930 | 1 |
| M01008 | RUIZ,MONDRAGON/JUAN JOSE | DFSSA003891 | \$ 92.50 | 20180930 | 1 |
| M03024 | VARGAS,SOTO/PERLA ADRIANA | DFSSA003874 | \$ 117.50 | 20180930 | 1 |
| M02040 | MARTINEZ,ZERMENO/ROSA MARIA | DFSSA002380 | \$ 92.50 | 20180930 | 1 |
| CF40004 | JARA,GOMEZ/JESIKA PAOLA ANGELINA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03002 | LIMA,MARTINEZ/CARLOS RUBEN | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| CF40003 | ARDON,MAYORGA/HECTOR MANUEL | DFSSA017542 | \$ 117.50 | 20180930 | 1 |
| M01006 | GODINEZ, PAREDES/JAVIER | DFSSA001226 | \$ 117.50 | 20180930 | 1 |
| M03019 | LOPEZ,SANDOVAL/ELSA | DFSSA001815 | \$ 117.50 | 20180930 | 1 |
| M01006 | VAZQUEZ,HERNANDEZ/HEIDI MARINA | DFSSA017554 | \$ 92.50 | 20180930 | 1 |
| CF21905 | GALLARDO,HERNANDEZ/ALBERTO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M02049 | GARCIA,HERNANDEZ/SARAI | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M02031 | GOMEZ,TORAL/ANGEL AZBEEL | DFSSA001226 | \$ 92.50 | 20180930 | 1 |
| M02035 | GARCIA,LOPEZ/FATIMA JUDITH | DFSSA003623 | \$ 92.50 | 20180930 | 1 |
| M02036 | BARROSO,CRUZ/JANET | DFSSA017571 | \$ 80.00 | 20180930 | 1 |
| M02036 | SALMORAN,HERNANDEZ/YAZMIN | DFSSA001284 | \$ 80.00 | 20180930 | 2 |
| M03020 | TORRES,LEYTE/ALEJANDRO | DFSSA002556 | \$ 117.50 | 20180930 | 1 |
| M03021 | PALMA,GOMEZ/GABRIELA | DFSSA003652 | \$ 117.50 | 20180930 | 1 |
| M03023 | GONZALEZ,CORONA/ENRIQUE | DFSSA017530 | \$ 117.50 | 20180930 | 1 |
| CF41064 | REYNA,SPINDOLA/CARLA FABIOLA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41061 | HERNANDEZ,JAIMES/CORINA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03022 | HERNANDEZ,PELAEZ/MARIA FRANCISCA | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| CF40002 | ALBARRAN,MEJIA/JOSE ALFREDO | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CFNA001 | PALICIO,FRAIRE/DELFINA | DFSSA017530 | \$ 92.50 | 20180930 | 1 |
| CF41003 | VIZCARRA,DIEGO/JOSE CUAUHTEMOC | DFSSA001226 | \$ 80.00 | 20180930 | 1 |
| M02031 | RIOS,CIFUENTES/SONIA | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| CF40002 | GONZALEZ,PACHECO/JOSE JUAN | DFSSA002380 | \$ 117.50 | 20180930 | 1 |
| M03023 | RAMIREZ,ELGUERA/JOSE MIGUEL | DFSSA004270 | \$ 92.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | TORRES,PENA/PERLA VIRIDIANA | DFSSA003920 | \$ 92.50 | 20180930 | 1 |
| M02031 | GONZALEZ,SANCHEZ/ROCIO | DFSSA003244 | \$ 117.50 | 20180930 | 1 |
| M03022 | RODRIGUEZ,HERNANDEZ/CLAUDIA RAQUEL | DFSSA003290 | \$ 117.50 | 20180930 | 1 |
| M01006 | OLIVAR,DE LA ROSA/MARIA EUGENIA | DFSSA017636 | \$ 80.00 | 20180930 | 1 |
| M01004 | GONZALEZ,GONZALEZ/MARIBET | DFSSA003331 | \$ 80.00 | 20180930 | 1 |
| M01010 | TORRES,GONZALEZ/SONIA | DFSSA003331 | \$ 117.50 | 20180930 | 1 |
| M01006 | CHAVEZ,ROJO/BRUNO | DFSSA017682 | \$ 117.50 | 20180930 | 1 |
| M02040 | CORTEZ,HIDALGO/MA GUADALUPE | DFSSA000461 | \$ 142.50 | 20180930 | 1 |
| M03021 | FRANCO,BONILLA/JOSE SANTOS | DFSSA001255 | \$ 92.50 | 20180930 | 1 |
| M02107 | GUZMAN,BARRERA/MEZTLI JAZMIN | DFSSA017665 | \$ 117.50 | 20180930 | 1 |
| M03005 | ACEVEDO,SANTIAGO/DANIEL | DFSSA003314 | \$ 117.50 | 20180930 | 1 |
| M02035 | HERRERA,PEREZ/MARIA LUISA | DFSSA001243 | \$ 92.50 | 20180930 | 1 |
| M01008 | MEDINA,CALDERON/TERESITA DE JESUS | DFSSA001371 | \$ 92.50 | 20180930 | 1 |
| M01007 | LOPEZ,REYES/CLAUDIA | DFSSA001832 | \$ 117.50 | 20180930 | 1 |
| M03019 | VELASCO,SERRALDE/RUBEN | DFSSA002194 | \$ 117.50 | 20180930 | 1 |
| M01006 | SERRALDE,GALICIA/ALEJANDRO | DFSSA002882 | \$ 92.50 | 20180930 | 1 |
| CF40002 | URRUTIA,PEREZ/MAGNOLIA | DFSSA002170 | \$ 92.50 | 20180930 | 1 |
| M03020 | CHAVEZ,CORREA/MARIA JUANA | DFSSA017530 | \$ 92.50 | 20180930 | 1 |
| M02112 | VARGAS,BRIONES/MARIA DEL PILAR | DFSSA017665 | \$ 117.50 | 20180930 | 1 |
| M03023 | ESPINO,PENA/RAFAEL | DFSSA001750 | \$ 117.50 | 20180930 | 1 |
| CF40002 | SERRALDE,NAMIHIRA/MARIA MARCELA | DFSSA002906 | \$ 117.50 | 20180930 | 1 |
| M01004 | MORALES,MEZA/MIGUEL ANGEL | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M02035 | CASTILLO,MENDEZ/ALICIA LIDIA | DFSSA002194 | \$ 92.50 | 20180930 | 1 |
| M02001 | COLIN,ANAYA/ESTELA | DFSSA003611 | \$ 117.50 | 20180930 | 1 |
| CF40002 | LOREDO,MEJIA/ADRIANA | DFSSA017665 | \$ 80.00 | 20180930 | 1 |
| M02049 | BASURTO,RODRIGUEZ/CECILIA | DFSSA000502 | \$ 117.50 | 20180930 | 1 |
| M03020 | GARCES,MORALES/ARACELI | DFSSA017600 | \$ 92.50 | 20180930 | 1 |
| M03019 | HERNANDEZ,MUNGUIA/ENRIQUE | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M02040 | FARFAN,NUNEZ/MARIA OSIRIS | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M02074 | CORONA,BUENROSTRO/GUADALUPE | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M03022 | RAMIREZ,LOZADA/JOAQUIN | DFSSA002416 | \$ 117.50 | 20180930 | 1 |
| M01006 | ZUNO,RODRIGUEZ/MARTHA GUADALUPE | DFSSA002561 | \$ 92.50 | 20180930 | 1 |
| M01006 | MIRAMON,FLORES/JUAN CARLOS | DFSSA002520 | \$ 92.50 | 20180930 | 1 |
| M01004 | LOZANO,MARTINEZ/RODOLFO | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| CFNA001 | BRAVO,ANDRADE/VELIA YOLANDA | DFSSA017583 | \$ 117.50 | 20180930 | 1 |
| CF40003 | RENTERIA,JUAN/CARLOS | DFSSA017600 | \$ 117.50 | 20180930 | 1 |
| M03023 | MARTINEZ,RIOJA/CIPRIANO CLEMENTE | DFSSA017624 | \$ 117.50 | 20180930 | 1 |
| M02015 | DESEUSA,MIRANDA/MARICELA GUADALUPE | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| CF40002 | QUIROZ,RODRIGUEZ/IVAN RICARDO | DFSSA000502 | \$ 117.50 | 20180930 | 1 |
| M03024 | MENDOZA,LUNA/CESAR MARCELINO | DFSSA000461 | \$ 117.50 | 20180930 | 1 |
| M02105 | PEREZ,ORTEGA/CELIA TRINIDAD | DFSSA001750 | \$ 92.50 | 20180930 | 1 |
| M02112 | VALLE,RAMIREZ/MARIA GUADALUPE | DFSSA003326 | \$ 142.50 | 20180930 | 1 |
| M02036 | GARCIA,ESCAMILLA/VERONICA | DFSSA001786 | \$ 142.50 | 20180930 | 1 |
| M03025 | MEDINA,VALENCIA/RUTH PATRICIA | DFSSA017711 | \$ 92.50 | 20180930 | 1 |
| M03022 | TOSCANO,MEDINA/MARIA DE LOURDES | DFSSA003290 | \$ 117.50 | 20180930 | 1 |
| M01006 | PEREA,ZAMORA/ROMAN | DFSSA017600 | \$ 92.50 | 20180930 | 1 |
| M01007 | FRAGOSO,MARTEL/EDSON ANDREY | DFSSA002614 | \$ 80.00 | 20180930 | 1 |
| M03002 | OLMOS,FERNANDEZ/OLIVIA | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M02040 | AYALA,MORALES/ELVIA INES | DFSSA002870 | \$ 142.50 | 20180930 | 1 |
| M03022 | RAMIREZ,GOMEZ/RAMON ANTONIO | DFSSA003314 | \$ 117.50 | 20180930 | 1 |
| M01006 | BELTRAN,DE PAZ/ARTEMISA | DFSSA017670 | \$ 80.00 | 20180930 | 1 |
| M01006 | PERALTA,ARTEAGA/MONICA DEL CARMEN | DFSSA002025 | \$ 117.50 | 20180930 | 1 |
| M02081 | ORTEGA,GONZALEZ/HERMELINDA | DFSSA000251 | \$ 142.50 | 20180930 | 1 |
| M01007 | AYALA,SILLER/MARIA ANDREA | DFSSA002030 | \$ 117.50 | 20180930 | 1 |
| M02006 | TRUJILLO,MONDRAGON/EDMUNDO | DFSSA003454 | \$ 142.50 | 20180930 | 1 |
| M03020 | ARREDONDO,MACIEL/ANGELICA | DFSSA003302 | \$ 130.00 | 20180930 | 1 |
| M02003 | RIVERA,RIVERA/JUANA | DFSSA003920 | \$ 142.50 | 20180930 | 1 |
| M03019 | ARENAS,GARCIA/VERONICA | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M02110 | ALANIS,ESQUIVEL/PATRICIA LORENA | DFSSA003331 | \$ 117.50 | 20180930 | 1 |
| M03021 | VACA,MORALES/FERNANDO MARTIN | DFSSA017665 | \$ 117.50 | 20180930 | 1 |
| M03020 | ALVAREZ,SANTOS/ARTURO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03005 | MORALES,GOMEZ/JOSE AZAEL | DFSSA001120 | \$ 80.00 | 20180930 | 1 |
| M03020 | DE ANDA,BONILLA/ADA RUTH | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M02049 | CORTES,LOPEZ/ISIDRA | DFSSA003495 | \$ 80.00 | 20180930 | 1 |
| M01007 | VALDEZ,GARCIA/MONICA GISELE | DFSSA001260 | \$ 92.50 | 20180930 | 1 |
| M03020 | GONZALEZ,MONDRAGON/CARLOS ALBERTO | DFSSA003244 | \$ 117.50 | 20180930 | 1 |
| M03021 | JIMENEZ,SICILIA/KARINA | DFSSA001762 | \$ 117.50 | 20180930 | 1 |
| M01008 | FLORES,ZEPEDA/ALFREDO | DFSSA000526 | \$ 117.50 | 20180930 | 1 |
| M01008 | RUIZ,ROSALES/EDITH | DFSSA017682 | \$ 92.50 | 20180930 | 1 |
| M03020 | FONSECA,ARMAS/MARIA DE LOS ANGELES | DFSSA001395 | \$ 117.50 | 20180930 | 1 |
| M03022 | MARIN,GARCIA/LAURA PATRICIA | DFSSA003500 | \$ 117.50 | 20180930 | 1 |
| M01007 | GALICIA,GALINDO/LIBIA | DFSSA003121 | \$ 80.00 | 20180930 | 1 |
| M02040 | BAROMO,ORIBIO/MARISOL | DFSSA002380 | \$ 92.50 | 20180930 | 1 |
| M02035 | FLORES,CHAVEZ/RITA | DFSSA017530 | \$ 80.00 | 20180930 | 1 |
| M01007 | LOPEZ,TORAL/ALBERTO | DFSSA001400 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01009 | ROBLES,RUIZ/JACQUELINE | DFSSA003640 | \$ 130.00 | 20180930 | 1 |
| M02107 | JUAREZ,GARCIA/ALEJANDRO | DFSSA003302 | \$ 117.50 | 20180930 | 1 |
| M01007 | BRACAMONTES,TERRE/MARTHA PATRICIA | DFSSA003932 | \$ 142.50 | 20180930 | 1 |
| M02105 | RAMOS,GONZALEZ/MARIA SONIA DE LA SALUD | DFSSA000514 | \$ 142.50 | 20180930 | 1 |
| M02035 | VAZQUEZ,RAMIREZ/JOSE ARMANDO | DFSSA017624 | \$ 130.00 | 20180930 | 1 |
| CF40002 | ORTEGA,ORTIZ/ANA LUISA | DFSSA001231 | \$ 92.50 | 20180930 | 1 |
| M03024 | GUEVARA,SANCHEZ/MOISES ANIBAL | DFSSA017653 | \$ 117.50 | 20180930 | 1 |
| M02036 | ESCAMILLA,VENEGAS/ELIZABETH | DFSSA001260 | \$ 80.00 | 20180930 | 2 |
| M02105 | FLORES,VIVERO/FRANCISCO JAVIER | DFSSA001260 | \$ 92.50 | 20180930 | 1 |
| M02105 | FRANCO,NAJERA/PAOLA | DFSSA000234 | \$ 80.00 | 20180930 | 1 |
| M02036 | RAMIREZ,VAZQUEZ/SARA SUSANA | DFSSA000263 | \$ 80.00 | 20180930 | 1 |
| M02035 | LOYOLA,AGUILAR/ALMA LETICIA | DFSSA000263 | \$ 80.00 | 20180930 | 1 |
| M02036 | GONZALEZ,GONZALEZ/MIRIAM BERENICE | DFSSA000263 | \$ 80.00 | 20180930 | 2 |
| M02105 | RICCA,AIRES/MARCIA NATHALIE | DFSSA000461 | \$ 80.00 | 20180930 | 1 |
| M02036 | ESTRADA,GUERRERO/ERICKA | DFSSA001260 | \$ 80.00 | 20180930 | 2 |
| M02105 | MACIAS,RODRIGUEZ/MARIA ISABEL | DFSSA003640 | \$ 92.50 | 20180930 | 1 |
| M02105 | ALVAREZ,CHAVEZ/MARICELA | DFSSA002870 | \$ 80.00 | 20180930 | 1 |
| M02105 | MARTINEZ,PEREZ/ELBA GISELA | DFSSA002626 | \$ 92.50 | 20180930 | 1 |
| M02036 | CARDENAS,CALDERON/DIANA LUCIA | DFSSA000490 | \$ 80.00 | 20180930 | 1 |
| M02036 | MOYA,MEDINA/YOLANDA ALEJANDRA | DFSSA001844 | \$ 80.00 | 20180930 | 2 |
| M02105 | SANCHEZ,OSORIO/LAURA | DFSSA001412 | \$ 80.00 | 20180930 | 1 |
| M02105 | SALAZAR,ROSALES/NOEMI AMERICA | DFSSA001383 | \$ 92.50 | 20180930 | 1 |
| M02036 | SILVA,CRUZ/JOSUE FRANCISCO | DFSSA002421 | \$ 80.00 | 20180930 | 2 |
| M02105 | SANTIAGO,PEDRO/LAURA | DFSSA003092 | \$ 80.00 | 20180930 | 1 |
| M02105 | ROMERO,MEDINA/GRISSET | DFSSA002544 | \$ 80.00 | 20180930 | 1 |
| M02036 | ORTA,ROMERO/BEATRIZ | DFSSA001791 | \$ 80.00 | 20180930 | 2 |
| M02036 | FLORES,CRUZ/ALEJANDRA | DFSSA001284 | \$ 80.00 | 20180930 | 2 |
| M02036 | MARTINEZ,GUZMAN/YAQUELIN | DFSSA002194 | \$ 80.00 | 20180930 | 2 |
| M02105 | TORRES,RAMOS/SILVIA | DFSSA001243 | \$ 92.50 | 20180930 | 1 |
| M02105 | CASTRO,ISIDRO/YANET EVELYN | DFSSA003454 | \$ 92.50 | 20180930 | 1 |
| M02105 | VALLE,RODRIGUEZ/JUAN JOSE | DFSSA001190 | \$ 92.50 | 20180930 | 1 |
| M02036 | ROBLERO,GALVEZ/HIRASU IRENE | DFSSA000234 | \$ 80.00 | 20180930 | 2 |
| M02105 | SANCHEZ,FLORES/VERONICA | DFSSA001272 | \$ 92.50 | 20180930 | 1 |
| M02031 | AGUILAR,RUIZ/RAQUEL MONICA | DFSSA000514 | \$ 117.50 | 20180930 | 1 |
| M02005 | OLIVEROS,GAYTAN/ROSARIO | DFSSA001774 | \$ 92.50 | 20180930 | 1 |
| M02036 | CHAVEZ,ROMERO/RICARDO | DFSSA002894 | \$ 142.50 | 20180930 | 1 |
| M02078 | CERVANTES,CERVANTES/BLANCA EUGENIA | DFSSA003640 | \$ 130.00 | 20180930 | 1 |
| M03021 | ALVAREZ,ORTEGA/LILIAN | DFSSA002841 | \$ 117.50 | 20180930 | 1 |
| M01004 | COXTINICA,VELAZQUEZ/MARTHA EUGENIA | DFSSA003302 | \$ 130.00 | 20180930 | 1 |
| M01009 | SOTO,GARCIA/SHAREN | DFSSA003244 | \$ 92.50 | 20180930 | 1 |
| M03023 | RAZO,TABARES/MARIA DEL SOCORRO | DFSSA000485 | \$ 92.50 | 20180930 | 1 |
| M02040 | MARTINEZ,ARROYO/MARIBEL | DFSSA001762 | \$ 92.50 | 20180930 | 1 |
| M02112 | SANCHEZ,PENA/TERESA | DFSSA001692 | \$ 92.50 | 20180930 | 1 |
| M01008 | COLIN,SOUZA/SERGIO RICARDO | DFSSA001255 | \$ 92.50 | 20180930 | 1 |
| M01008 | HERNANDEZ,MARTINEZ/LAURA OLALLA | DFSSA001383 | \$ 80.00 | 20180930 | 1 |
| M01006 | GARNICA,ESCAMILLA/JULIETA | DFSSA000526 | \$ 80.00 | 20180930 | 1 |
| M03021 | COLIN,COLIN/JAIME | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CF40002 | JIMENEZ,LAZCANO/JOSE | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M03018 | PEREZ,ROMERO/JACINTO | DFSSA003483 | \$ 92.50 | 20180930 | 1 |
| M01004 | ROMERO,ZAVALA/ALBA LUZ | DFSSA003256 | \$ 92.50 | 20180930 | 1 |
| CF40002 | FRAGOSO,VICTORES/JORGE ALFREDO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03005 | NAVARRETE,ALVAREZ/FELICITAS | DFSSA004195 | \$ 92.50 | 20180930 | 1 |
| M01007 | CRUZ,VAZQUEZ/MAGALY MARIBEL | DFSSA001844 | \$ 92.50 | 20180930 | 1 |
| CF41024 | HERNANDEZ,CONTRERAS/PABLO | DFSSA017653 | \$ 92.50 | 20180930 | 1 |
| M02094 | ROSAS,MONTALVO/MARTHA | DFSSA002906 | \$ 92.50 | 20180930 | 1 |
| M01007 | MAGALLON,VASCONCELOS/CURINDA | DFSSA001803 | \$ 92.50 | 20180930 | 1 |
| M02081 | GOMEZ,TORRES/NANCY | DFSSA003652 | \$ 92.50 | 20180930 | 1 |
| M03020 | ROJAS,GARCIA/ROCIO JOSEFINA | DFSSA004195 | \$ 92.50 | 20180930 | 1 |
| M02105 | MARES,BARRIENTOS/JONATHAN | DFSSA002573 | \$ 92.50 | 20180930 | 1 |
| M02105 | BARRERA,MORALES/MARIA PATRICIA | DFSSA004195 | \$ 92.50 | 20180930 | 1 |
| M01011 | MEJIA,OCHOA/MARIA ISABEL | DFSSA003326 | \$ 92.50 | 20180930 | 1 |
| M03023 | SANCHEZ,ZEPEDA/JUAN | DFSSA006214 | \$ 92.50 | 20180930 | 1 |
| M03023 | RODRIGUEZ,MENDEZ/GREGORIO | DFSSA017571 | \$ 92.50 | 20180930 | 1 |
| M03022 | HERNANDEZ,VILLANUEVA/GABRIELA | DFSSA001272 | \$ 92.50 | 20180930 | 1 |
| M03023 | DIAZ,NORMA/MARTINA | DFSSA000275 | \$ 92.50 | 20180930 | 1 |
| M02105 | PERALTA,RODRIGUEZ/SILVIA MARTHA | DFSSA001791 | \$ 92.50 | 20180930 | 1 |
| M02058 | BRITO,AHUACTZIN/LUIS ALBERTO | DFSSA004195 | \$ 92.50 | 20180930 | 1 |
| M03020 | VAZQUEZ,CLEMENTE/MARIELA | DFSSA001750 | \$ 92.50 | 20180930 | 1 |
| M03019 | DOMINGUEZ,GONZALEZ/JESUS | DFSSA003886 | \$ 92.50 | 20180930 | 1 |
| M03021 | CUESTA,VILLA/MARIA GUADALUPE | DFSSA000502 | \$ 92.50 | 20180930 | 1 |
| M02081 | ARAIZA,ESPINOSA/MARIA LUISA | DFSSA000263 | \$ 92.50 | 20180930 | 1 |
| M02105 | ESTRADA,JUAREZ/REBECA | DFSSA000263 | \$ 92.50 | 20180930 | 1 |
| M03021 | RODRIGUEZ,LEON/PEDRO | DFSSA017566 | \$ 117.50 | 20180930 | 1 |
| CF40002 | CHAVARRIA,SERRANO/MIRIAM | DFSSA002643 | \$ 92.50 | 20180930 | 1 |
| M03024 | MOTE,VARGAS/LUDVIN GIOVANNY | DFSSA003886 | \$ 92.50 | 20180930 | 1 |

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Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02003 | GRANDE,GOMEZ/CLAUDIA BERENICE | DFSSA001400 | \$ 80.00 | 20180930 | 1 |
| M02036 | MALDONADO,HERNANDEZ/LETICIA | DFSSA001214 | \$ 80.00 | 20180930 | 1 |
| M02036 | YEPEZ,BASURTO/CLARA GUADALUPE | DFSSA001284 | \$ 80.00 | 20180930 | 2 |
| M02036 | FLORES,BAUTISTA/XOCHITL | DFSSA000234 | \$ 80.00 | 20180930 | 2 |
| M02036 | ISLAS,ARELLANO/ANA FABIOLA | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| M02035 | MARTINEZ,VILLAVICENCIO/LIZET | DFSSA002170 | \$ 80.00 | 20180930 | 1 |
| M02045 | RIOS,ALVAREZ/YAZMIN ALEJANDRA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M03020 | TLALTILOLPA,PENA/IGNACIO | DFSSA002392 | \$ 92.50 | 20180930 | 1 |
| M01004 | ESTEVEZ,BACA/SILVIA | DFSSA017583 | \$ 92.50 | 20180930 | 1 |
| M03021 | HERNANDEZ,MACHUCA/ROCIO JOSEFINA | DFSSA003640 | \$ 92.50 | 20180930 | 1 |
| M03021 | VALDEZ,PEDROZA/ANA LILIA | DFSSA017670 | \$ 92.50 | 20180930 | 1 |
| M02112 | MARIN,GARCIA/ROCIO | DFSSA003495 | \$ 92.50 | 20180930 | 1 |
| M02112 | NOVA,ZAVALA/PERLA XOCHITL | DFSSA003652 | \$ 92.50 | 20180930 | 1 |
| M01008 | FERNANDEZ,ALONSO/JOSE JERONIMO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M01010 | OLGUIN,GARCIA/MARIA GUADALUPE | DFSSA003331 | \$ 80.00 | 20180930 | 1 |
| M01004 | GARCIA,HIDALGO/CUAUHTEMOC | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF40002 | GARCIA,LUCERO/MIRIAM | DFSSA003466 | \$ 92.50 | 20180930 | 1 |
| M03002 | CHAVEZ,SANCHEZ/PATRICIA | DFSSA000490 | \$ 92.50 | 20180930 | 1 |
| M02031 | GOMEZ,ESQUIVEL/LETICIA | DFSSA003635 | \$ 92.50 | 20180930 | 1 |
| M03022 | MONTIEL,SOSA/BLANCA ESTELA | DFSSA001243 | \$ 92.50 | 20180930 | 1 |
| M02105 | COSTA RICA,BARAJAS/YANELI FABIOLA | DFSSA003326 | \$ 92.50 | 20180930 | 1 |
| CFMA001 | CARVAJAL,SAMANO/ESTEBAN DANIEL | DFSSA017595 | \$ 92.50 | 20180930 | 1 |
| M02107 | ROBLEDO,BOTELLO/DULCE MARIA DEL CARMEN | DFSSA003256 | \$ 92.50 | 20180930 | 1 |
| M03020 | SOSA,ZENDEJAS/LOURDES MARIELA | DFSSA003640 | \$ 92.50 | 20180930 | 1 |
| M02095 | RAMIREZ,LOZADA/EDUARDO ROQUE | DFSSA000712 | \$ 92.50 | 20180930 | 1 |
| CF40002 | FUENTES,ARELLANO/JORGE SAMUEL | DFSSA001750 | \$ 92.50 | 20180930 | 1 |
| M03023 | DOMINGUEZ,CANCHE/JORGE HUMBERTO | DFSSA001371 | \$ 92.50 | 20180930 | 1 |
| M03019 | GUZMAN,REYES/VELIA ELIZABETH | DFSSA017612 | \$ 92.50 | 20180930 | 1 |
| CF41015 | PINEYRO,MARQUEZ/MARIA MARGARITA | DFSSA017653 | \$ 92.50 | 20180930 | 1 |
| M03020 | ZARAZUA,FERNANDEZ/JACQUELINE CHANTAL | DFSSA000700 | \$ 92.50 | 20180930 | 1 |
| M01009 | VALDES,VELASCO/SANDRA | DFSSA002030 | \$ 92.50 | 20180930 | 1 |
| CF41024 | ORDERO,MONTES/ANA MARIA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03019 | RAMIREZ,MORALES/NORMELI BIRIDIANA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01007 | CASTILLO,TRIGUEROS/MARIA DEL CARMEN | DFSSA003285 | \$ 92.50 | 20180930 | 1 |
| M02110 | GARCIA,COTERO/MARIA GUADALUPE | DFSSA002194 | \$ 92.50 | 20180930 | 1 |
| CF40004 | MEJIA,VILLAGOMEZ/NOEMI | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M02036 | ROJAS,FLORES/MARIA GREGORIA ESTELA | DFSSA001803 | \$ 130.00 | 20180930 | 1 |
| M03018 | ZEMPOALTECATL,IBARRA/PATRICIA REMEDIOS | DFSSA017612 | \$ 130.00 | 20180930 | 1 |
| CF41061 | LOPEZ,FLORES/MARIA GUADALUPE | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03022 | JIMENEZ,RODRIGUEZ/RICARDO | DFSSA001774 | \$ 92.50 | 20180930 | 1 |
| M02063 | LOPEZ,LOPEZ/JAVIER | DFSSA017706 | \$ 92.50 | 20180930 | 1 |
| M02077 | BAUTISTA,AVALOS/ROCIO | DFSSA001791 | \$ 92.50 | 20180930 | 1 |
| M02031 | QUIROZ,LEON/CLAUDIA | DFSSA000275 | \$ 92.50 | 20180930 | 1 |
| CFNA001 | TELLEZ,GIRON BELLO/ROBERTO CARLOS | DFSSA017624 | \$ - | 20180930 | 1 |
| CF40003 | CERVANTES,HERNANDEZ/MARICARMEN | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03021 | REYES,PONCE/JORGE FERNANDO | DFSSA001383 | \$ 142.50 | 20180930 | 1 |
| M03020 | CORONA,TREJO/LUCRECIA | DFSSA003256 | \$ 92.50 | 20180930 | 1 |
| M03024 | CASTRO,RAMOS/LUIS JAIME | DFSSA001284 | \$ 92.50 | 20180930 | 1 |
| M03023 | DURAN,SANABRIA/FRANCISCO JAVIER | DFSSA001226 | \$ 117.50 | 20180930 | 1 |
| M02112 | ZARATE,ORDONO/MARIA CLAUDIA | DFSSA004195 | \$ 92.50 | 20180930 | 1 |
| M01004 | SALAZAR,SANCHEZ/ROSA DE LIMA | DFSSA001750 | \$ 92.50 | 20180930 | 1 |
| M03022 | MARTINEZ,MEJIA/JAIME | DFSSA017670 | \$ 92.50 | 20180930 | 1 |
| M01009 | FERNANDEZ,VELAZQUEZ/BLANCA ESTELA | DFSSA003640 | \$ 130.00 | 20180930 | 1 |
| M03022 | PEREZ,TABLON/ARACELI LETICIA | DFSSA001185 | \$ 92.50 | 20180930 | 1 |
| M01006 | ISAURO,GONZALEZ/JOSE | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M03020 | LARA,ROMAN/MARTHA PATRICIA | DFSSA003150 | \$ 142.50 | 20180930 | 1 |
| M02047 | LOPEZ,SANTIAGO/GUILLERMO | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| CF41011 | AREVALO,QUINTERO/ARTURO | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M03025 | MORALES,RIVAS/VICTOR ALEJANDRO | DFSSA002544 | \$ 80.00 | 20180930 | 1 |
| M03023 | AVILA,ALVARADO/ROSA MARIA | DFSSA017891 | \$ 92.50 | 20180930 | 1 |
| M02105 | SALGADO,MUNOZ/AHIDE | DFSSA003640 | \$ 92.50 | 20180930 | 1 |
| M01004 | CHAVEZ,IBARRA/ORALIA | DFSSA002153 | \$ 92.50 | 20180930 | 1 |
| M02040 | ALVARADO,MEDINA/MARIA TERESA | DFSSA002153 | \$ 92.50 | 20180930 | 1 |
| M03020 | CRUZ,FLORES/MARIA DE LOURDES | DFSSA002602 | \$ 92.50 | 20180930 | 1 |
| CF40004 | BELTRAN,MARTINEZ/VICTOR TOMAS | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03020 | HERNANDEZ,MEDINA/FELICITAS | DFSSA001803 | \$ 130.00 | 20180930 | 1 |
| M03021 | MENDEZ,VAZQUEZ/HECTOR MIGUEL | DFSSA017530 | \$ 142.50 | 20180930 | 1 |
| M03022 | ZAMORANO,CRUZ/ROBERTO | DFSSA003331 | \$ 92.50 | 20180930 | 1 |
| M01006 | FLORES,CARRILLO/MATILDE ROCIO | DFSSA003244 | \$ 92.50 | 20180930 | 1 |
| M03023 | SOTELO,BLANCO/ANDREA | DFSSA002421 | \$ 92.50 | 20180930 | 1 |
| CF40004 | MEZA,RODRIGUEZ/SAMUEL | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M02057 | ESTRADA,TELLEZ/MIRIAM | DFSSA017554 | \$ 92.50 | 20180930 | 1 |
| M02105 | GARCIA,HERNANDEZ/LILIA | DFSSA001803 | \$ 92.50 | 20180930 | 1 |
| M02036 | VAZQUEZ,POSADAS/VERENICE | DFSSA001803 | \$ 92.50 | 20180930 | 1 |
| M02107 | MEDINA,VARELA/BLANCA ESTELA | DFSSA017624 | \$ 92.50 | 20180930 | 1 |

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Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| CF40002 | ALVARADO,ALVARADO/VERONICA | DFSSA017542 | \$ 92.50 | 20180930 | 1 |
| CF40002 | HERNANDEZ,BIELMA/JULIO CESAR | DFSSA017583 | \$ 92.50 | 20180930 | 1 |
| CF40004 | LOPEZ,REYES/SILVIA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF40002 | GAYOSSO,DE LA CRUZ/JUAN MANUEL | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF40002 | REYNA,OLIVARES/ADRIANA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CFMA001 | ALTAMIRANO,MARTINEZ/ALFREDO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| CF40002 | GADEA,TERAN/GERARDO | DFSSA017706 | \$ 92.50 | 20180930 | 1 |
| CF40002 | MONTIEL,RAMIREZ/DANIEL BERNARDO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01009 | AGUILA,ABREGO/JORGE ARTURO | DFSSA002433 | \$ 92.50 | 20180930 | 1 |
| M02105 | MARTINEZ,OCTAVIANO/MARIA LUISA | DFSSA001424 | \$ 92.50 | 20180930 | 1 |
| M02107 | LOPEZ,MARTINEZ/JESSICA | DFSSA000251 | \$ 80.00 | 20180930 | 1 |
| M02036 | ESCAMILLA,ZARAGOZA/ARACELI | DFSSA001226 | \$ 80.00 | 20180930 | 2 |
| M02036 | RAMIREZ,ARCIA/YANELLY | DFSSA000234 | \$ 80.00 | 20180930 | 2 |
| M02036 | ORTIZ,VELASCO/BEATRIZ LETICIA | DFSSA001174 | \$ 80.00 | 20180930 | 2 |
| M02036 | SOLIS,VERA/CARINA | DFSSA000246 | \$ 80.00 | 20180930 | 2 |
| M02036 | GONZALEZ,TREJO/MARIA CRISTINA | DFSSA002392 | \$ 80.00 | 20180930 | 2 |
| M02035 | NAVA,SANCHEZ/JULIETA GABRIELA | DFSSA002380 | \$ 80.00 | 20180930 | 1 |
| M02105 | CRUZ,PEREZ/FRANCISCA | DFSSA003454 | \$ 80.00 | 20180930 | 1 |
| M02105 | BERNAL,HERNANDEZ/LUCIA | DFSSA003331 | \$ 92.50 | 20180930 | 1 |
| M02036 | GUTIERREZ,PEREZ/MARIA DEL RAYO | DFSSA001260 | \$ 80.00 | 20180930 | 2 |
| M02105 | SILVA,GUANI/CLAUDIA | DFSSA000234 | \$ 80.00 | 20180930 | 1 |
| M02105 | MEDINA,ISLAS/ARACELI | DFSSA000234 | \$ 92.50 | 20180930 | 1 |
| M02036 | ALVAREZ,TORRES/KALIA | DFSSA001412 | \$ 80.00 | 20180930 | 2 |
| M02031 | PEREZ,MEJIA/LUCIA PATRICIA | DFSSA003915 | \$ 92.50 | 20180930 | 1 |
| M02105 | DOMINGUEZ,MEDINA/MARIA ELENA | DFSSA004195 | \$ 80.00 | 20180930 | 1 |
| M02035 | RAMIREZ,GONZALEZ/MARIA DEL PILAR | DFSSA002906 | \$ 92.50 | 20180930 | 1 |
| M02036 | TAMAYO,LOPEZ/SELENE YANANTZIN | DFSSA001791 | \$ 80.00 | 20180930 | 2 |
| M02036 | GONZALEZ,PADILLA/ROCIO | DFSSA003500 | \$ 92.50 | 20180930 | 1 |
| M02105 | JIMENEZ,GONZALEZ/MONICA | DFSSA003302 | \$ 80.00 | 20180930 | 1 |
| M02036 | CABRERA,TREJO/ALMA NATALY | DFSSA003133 | \$ 80.00 | 20180930 | 2 |
| M02105 | MARTINEZ,CASTRO/IRENE | DFSSA003145 | \$ 92.50 | 20180930 | 1 |
| M02036 | CORNEJO,GALICIA/FABIOLA | DFSSA001815 | \$ 80.00 | 20180930 | 2 |
| M02036 | TELLEZ,CORTES/GRISelda | DFSSA001255 | \$ 80.00 | 20180930 | 2 |
| M02105 | CASTILLO,ALVARADO/GABRIELA | DFSSA003285 | \$ 92.50 | 20180930 | 1 |
| M02105 | RIVERA,PACHECO/GABRIELA | DFSSA003652 | \$ 80.00 | 20180930 | 1 |
| M02035 | FLORES,ARVIZU/MARIA DEL CARMEN | DFSSA000864 | \$ 80.00 | 20180930 | 2 |
| M02107 | JIMENEZ,MARTINEZ/ROCIO GUADALUPE | DFSSA003640 | \$ 80.00 | 20180930 | 1 |
| M02107 | GARCIA,VALENCIA/SARA | DFSSA003314 | \$ 92.50 | 20180930 | 1 |
| M02105 | HERNANDEZ,VELAZQUEZ/VELMA | DFSSA001191 | \$ 80.00 | 20180930 | 1 |
| M02105 | CRUZ,GONZALEZ/ERENDIRA MACIEL | DFSSA001412 | \$ 80.00 | 20180930 | 1 |
| CFMA001 | MERCADO,MARIN/REYNA | DFSSA017624 | \$ 92.50 | 20180930 | 1 |
| M01014 | HERNANDEZ,MUNUZURI/FABIOLA | DFSSA017670 | \$ 142.50 | 20180930 | 1 |
| M01004 | URIBE,FLORES/ELSA ELIZABETH | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M02105 | MORALEZ,ARRAZOLA/SANDRA LUZ | DFSSA003244 | \$ 92.50 | 20180930 | 1 |
| M03020 | MARTINEZ,GONZALEZ/MAYRA TERESA | DFSSA001820 | \$ 92.50 | 20180930 | 1 |
| M02006 | GARCIA,HERNANDEZ/JORGE | DFSSA002380 | \$ 92.50 | 20180930 | 1 |
| M02105 | ROJANO,MORAL/MARIA DEL ROSARIO | DFSSA002602 | \$ 92.50 | 20180930 | 1 |
| M02105 | GALLARDO,SANCHEZ/ARMANDO | DFSSA003290 | \$ 142.50 | 20180930 | 1 |
| M02050 | CIGALES,LOPEZ/MARIA DEL ROSARIO | DFSSA001174 | \$ 80.00 | 20180930 | 1 |
| M02050 | GALICIA,PINEDA/SONIA | DFSSA002404 | \$ 80.00 | 20180930 | 1 |
| M02003 | FUENTES,BARAJAS/ENRIQUE | DFSSA000526 | \$ 92.50 | 20180930 | 1 |
| M03020 | ARMENTA,MARMOLEJO/IRMA | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| CFNA001 | MARTINEZ,PENA/JUAN CARLOS | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03025 | MARTINEZ,MARTELL/CIRO SALOMON | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03020 | GASPAR,ROBLES/TONANTZIN CITLALLI | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01006 | GALICIA,CARACAS/ERIKA CLAUDIA | DFSSA001231 | \$ 92.50 | 20180930 | 1 |
| M02058 | REBOLLEDO,CAPISTRAN/MARIA DEL ROSARIO | DFSSA001844 | \$ 142.50 | 20180930 | 1 |
| M03011 | MORENO,GAVIA/DAVID | DFSSA000864 | \$ 130.00 | 20180930 | 1 |
| M01004 | GALINDO,GARCIA/MARTHA PATRICIA | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M02105 | OAXACA,MEJIA/MARIA DEL CARMEN | DFSSA002416 | \$ 92.50 | 20180930 | 1 |
| M01004 | LEON,RODEA/LEONCIO | DFSSA018965 | \$ 92.50 | 20180930 | 1 |
| M03021 | SANTACRUZ,CHAVANDO/JOSE XICOHTENCATL | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03021 | ROJAS,SOTERO/MARIA GUADALUPE | DFSSA003314 | \$ 92.50 | 20180930 | 1 |
| M01004 | CHEW,SALAS/LUIS ANTONIO | DFSSA003273 | \$ 92.50 | 20180930 | 1 |
| M02035 | PERALTA,GUERRERO/MARTA FABIOLA | DFSSA003652 | \$ 142.50 | 20180930 | 1 |
| M03004 | ZAVALA,MUNOZ/MARIA DE LOS ANGELES | DFSSA003256 | \$ 92.50 | 20180930 | 1 |
| M02107 | ONOFRE,ZUNIGA/ANGELICA | DFSSA002626 | \$ 92.50 | 20180930 | 1 |
| M03024 | PALACIOS,SAGRERO/JOSE MANUEL | DFSSA000461 | \$ 92.50 | 20180930 | 1 |
| M02105 | JIMENEZ,BLANQUET/ISAAC | DFSSA002030 | \$ 92.50 | 20180930 | 1 |
| M01008 | CORONA,ARCOS/MARIA DEL SOCORRO | DFSSA000502 | \$ 92.50 | 20180930 | 1 |
| M01010 | MARTINEZ,QUINTOS/JOSE FERMIN | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03023 | HERNANDEZ,CORONA/CINDY DIVINI | DFSSA002561 | \$ 80.00 | 20180930 | 1 |
| M02003 | SANCHEZ,JANDETE/BENJAMIN | DFSSA001762 | \$ 92.50 | 20180930 | 1 |
| M03020 | MARTINEZ,RIVERA/ALFREDO | DFSSA004195 | \$ 92.50 | 20180930 | 1 |
| M03020 | PEDREGUERA,RAMIREZ/MARIA OFELIA | DFSSA000461 | \$ 92.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
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 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02058 | SALAZAR, ESTRADA/MARIA CRISTINA | DFSSA017670 | \$ 92.50 | 20180930 | 1 |
| M03021 | CERVANTES, SANCHEZ/ANTONIO | DFSSA003145 | \$ 92.50 | 20180930 | 1 |
| M01006 | OROPEZA, ORTIZ/GILBERTO | DFSSA000251 | \$ 92.50 | 20180930 | 1 |
| M02105 | ALVAREZ, GARCIA/ALEJANDRA | DFSSA000263 | \$ 92.50 | 20180930 | 1 |
| M03023 | JUAREZ, MOLINA/CAROLINA | DFSSA000473 | \$ 92.50 | 20180930 | 1 |
| CF40002 | PINEDA, ROMERO/KARINA AZUCENA | DFSSA000461 | \$ 92.50 | 20180930 | 1 |
| M03025 | ARZATE, HERNANDEZ/CESAR GERARDO | DFSSA002416 | \$ 92.50 | 20180930 | 1 |
| M03019 | PEREDAS, ROMERO/OSWALDO ISMAEL | DFSSA017636 | \$ 92.50 | 20180930 | 1 |
| M03023 | ORTEGA, LUNA/CLARA LETICIA | DFSSA002853 | \$ 92.50 | 20180930 | 1 |
| M02040 | CORDOVA, BARRERA/NOEMI GUADALUPE | DFSSA003932 | \$ 130.00 | 20180930 | 1 |
| CF41011 | CABRERA, MOCTEZUMA/JOSE LUIS | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M02105 | TRIANA, SOPERANEZ/ABIGAIL | DFSSA001243 | \$ 92.50 | 20180930 | 1 |
| M03020 | LUQUE, MUNOZ/LORENA | DFSSA003466 | \$ 92.50 | 20180930 | 1 |
| M03011 | SUSANO, LABASTIDA/ROBERTO | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M03023 | POPOCA, NIETO/MARIA DEL CARMEN | DFSSA003331 | \$ 92.50 | 20180930 | 1 |
| M02074 | MENDEZ, ALVARADO/ROSA MARGARITA | DFSSA003331 | \$ 92.50 | 20180930 | 1 |
| M02112 | VEGA, QUINTERO/CRISALI | DFSSA002865 | \$ 117.50 | 20180930 | 1 |
| M01006 | MONTES, REYES/GAUDENCIO | DFSSA002561 | \$ 92.50 | 20180930 | 1 |
| M01006 | CAPETILLO, DZIB/SANDRA PATRICIA | DFSSA001815 | \$ 80.00 | 20180930 | 1 |
| M03020 | MEJIA, MIRANDA/MARIA LETICIA | DFSSA001395 | \$ 92.50 | 20180930 | 1 |
| M02006 | PEREZ, GOMEZ/JOSE ALONSO | DFSSA002433 | \$ 92.50 | 20180930 | 1 |
| M02016 | LOPEZ, JIMENEZ/JOSE JESUS | DFSSA017711 | \$ 130.00 | 20180930 | 1 |
| M02107 | ENRIQUEZ, ALVAREZ/ANA LILIA | DFSSA003256 | \$ 92.50 | 20180930 | 1 |
| M01004 | SOLER, PEREZ SALAZAR/SANTIAGO | DFSSA002894 | \$ 92.50 | 20180930 | 1 |
| M01006 | REYES, ORTIZ/TERESA | DFSSA001762 | \$ 80.00 | 20180930 | 1 |
| M02075 | CHAVEZ, ROMERO/MIGUEL ANGEL | DFSSA000864 | \$ 80.00 | 20180930 | 2 |
| M01009 | REYES, REYES/GERALDINA DELIA | DFSSA001395 | \$ 142.50 | 20180930 | 1 |
| M01006 | RODRIGUEZ, GARCIA/ESTHER | DFSSA017554 | \$ 92.50 | 20180930 | 1 |
| M01009 | CONSUELO, GONZALEZ/AMERICA | DFSSA001844 | \$ 92.50 | 20180930 | 1 |
| M02105 | ALFARO, MEDINA/ROCIO | DFSSA017624 | \$ 92.50 | 20180930 | 1 |
| M01007 | SAUCEDO, CUEVAS/ERICK ROMAN | DFSSA003483 | \$ 80.00 | 20180930 | 1 |
| M03021 | MERCADO, ORTIZ/DANIEL | DFSSA003302 | \$ 92.50 | 20180930 | 1 |
| M02057 | CRUZ, GONZALEZ/MARIA DE LOS ANGELES | DFSSA003331 | \$ 92.50 | 20180930 | 1 |
| M01006 | GARCIA, HUITZIL/IGNACIO | DFSSA001284 | \$ 92.50 | 20180930 | 1 |
| M02063 | FLORES, SANTAMARIA/PABLO | DFSSA017706 | \$ 92.50 | 20180930 | 1 |
| M02006 | RODRIGUEZ, MONDRAGON/MIGUEL | DFSSA002404 | \$ 92.50 | 20180930 | 1 |
| M02031 | ORTIZ, RIOS/CESAR | DFSSA002182 | \$ 92.50 | 20180930 | 1 |
| M03022 | MONDRAGON, MARTINEZ/SANDRA LUCIA | DFSSA017624 | \$ 92.50 | 20180930 | 1 |
| M03023 | RODRIGUEZ, SALGUERO/VICTOR GABINO | DFSSA003652 | \$ 130.00 | 20180930 | 1 |
| M03005 | TORRES, BRITO/ESTELA | DFSSA003466 | \$ 92.50 | 20180930 | 1 |
| CF41024 | ROJAS, OREA/MIGUEL | DFSSA003314 | \$ 92.50 | 20180930 | 1 |
| CF40002 | SANCHEZ, VERA/JUAN FERNANDO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF40003 | DE LA LUZ, AVILES/VERONICA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01004 | FUENTES, ZEPEDA/ANA YVONNE | DFSSA017542 | \$ 92.50 | 20180930 | 1 |
| M02036 | CEDILLO, LUGO/MARIA DEL ROSARIO | DFSSA003903 | \$ 80.00 | 20180930 | 2 |
| M02107 | RAMIREZ, FLORES/YOLANDA | DFSSA002433 | \$ 92.50 | 20180930 | 1 |
| M03020 | FRANCO, HERNANDEZ/ESTHER | DFSSA001844 | \$ 142.50 | 20180930 | 1 |
| M01007 | ESPINO, PENA/KARINA | DFSSA017542 | \$ 92.50 | 20180930 | 1 |
| M01007 | MENDEZ, RIVERA/LUCIA ALEJANDRA | DFSSA002626 | \$ 92.50 | 20180930 | 1 |
| M02107 | FERNANDEZ, BARRERA/ISAIAS ISRAEL | DFSSA017653 | \$ 92.50 | 20180930 | 1 |
| M03019 | MONTES DE OCA, LEYVA/LILIA ESTHER | DFSSA003850 | \$ 92.50 | 20180930 | 1 |
| M02091 | PIEDRAS, CRUZ/AIDA ARACELI | DFSSA003932 | \$ 92.50 | 20180930 | 1 |
| M03020 | GARNICA, GARCIA/GLORIA | DFSSA003886 | \$ 92.50 | 20180930 | 1 |
| M02031 | MENDOZA, CRUZ/MARIA DE LOS ANGELES | DFSSA001226 | \$ 92.50 | 20180930 | 1 |
| M02107 | GAYTAN, ZAMORA/FERNANDO | DFSSA004195 | \$ 92.50 | 20180930 | 1 |
| M02003 | MARTINEZ, JIMENEZ/ALEJANDRO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02105 | HERNANDEZ, CORTES/ERIKA GUADALUPE | DFSSA003244 | \$ 80.00 | 20180930 | 1 |
| M03022 | DOMINGUEZ, TIRADO/JAIME | DFSSA003290 | \$ 92.50 | 20180930 | 1 |
| M02003 | BLANCAS, JIMENEZ/MYRNA ISABEL | DFSSA003145 | \$ 92.50 | 20180930 | 1 |
| M03023 | LANDEROS, CAMPA/SANDRA JESUS | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M02105 | QUIROZ, CORTES/JORGE TOMAS | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M03019 | NERI, MARIA DE LOURDES | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CF40004 | HERNANDEZ, ORTEGA/ERIC | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M02105 | NUNEZ, GARCIA/LIDIA NORA | DFSSA002030 | \$ 92.50 | 20180930 | 1 |
| M02105 | CARRILLO, ROSAS/MARI CRUZ | DFSSA002870 | \$ 92.50 | 20180930 | 1 |
| M02107 | RAMOS, BRAVO/SALVADORA | DFSSA002194 | \$ 92.50 | 20180930 | 1 |
| M03021 | RODRIGUEZ, AGUIRRE/IVAN ARTURO | DFSSA001231 | \$ 92.50 | 20180930 | 1 |
| M02031 | MARTINEZ, VALERO/JORGE ALBERTO | DFSSA000485 | \$ 92.50 | 20180930 | 1 |
| M03024 | FUENTES, GARCIA/SERGIO | DFSSA002870 | \$ 92.50 | 20180930 | 1 |
| M02105 | HERNANDEZ, ZAVALA/MARTHA | DFSSA001173 | \$ 142.50 | 20180930 | 1 |
| M02107 | ALVARADO, MANDUJANO/BLANCA PATRICIA | DFSSA003920 | \$ 92.50 | 20180930 | 1 |
| M03023 | RAMIREZ, VAZQUEZ/ALEJANDRA PATRICIA | DFSSA003915 | \$ 92.50 | 20180930 | 1 |
| M03011 | ALMANZA, LOPEZ/FABIAN | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M03023 | PEDRAZA, RAMIREZ/JUANA | DFSSA017711 | \$ 92.50 | 20180930 | 1 |
| CF40004 | CHAN, MONTALVO/EGLA MARIA DE GUADALUPE | DFSSA017694 | \$ 80.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
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 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| CF40002 | ARENAS,ANDONAEGUI/JOSE LUIS | DFSSA017566 | \$ 92.50 | 20180930 | 1 |
| M03019 | CONTRERAS,ALTAMIRANO/ELENA | DFSSA017636 | \$ 92.50 | 20180930 | 1 |
| M01004 | ROCHA,CLAURE/ELIZABETH | DFSSA003244 | \$ 92.50 | 20180930 | 1 |
| M01006 | LOPEZ,CASTILLO/MOISES | DFSSA017682 | \$ 92.50 | 20180930 | 1 |
| M02031 | TINOCO,LUGO/MARIA ISABEL | DFSSA017682 | \$ 92.50 | 20180930 | 1 |
| M03005 | GODINEZ,PANTOJA/BEATRIZ | DFSSA003495 | \$ 92.50 | 20180930 | 1 |
| M02058 | CABALLERO,SAUCEDO/RAQUEL YANETTE | DFSSA017566 | \$ 92.50 | 20180930 | 1 |
| M02003 | RUIZ,ORTIZ/JOSE DOMINGO | DFSSA003273 | \$ 92.50 | 20180930 | 1 |
| M03024 | CRUZ,HERNANDEZ/LISSETTE DE FATIMA | DFSSA003652 | \$ 92.50 | 20180930 | 1 |
| M02105 | TREJO,AGUIRRE/SILVIA | DFSSA001226 | \$ 92.50 | 20180930 | 1 |
| M03023 | GAY,LAGUNAS/FLOR TERESA DE JESUS | DFSSA003640 | \$ 92.50 | 20180930 | 1 |
| M02105 | MOLINA,IBARRA/DORIS LIZBETH | DFSSA017682 | \$ 92.50 | 20180930 | 1 |
| CF41061 | CASTRO,SIERRA/CARMEN LEONOR | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01004 | MARTINEZ,CORDERO/MARIA DE LOURDES | DFSSA003104 | \$ 92.50 | 20180930 | 1 |
| CFNA001 | MARTINEZ,MIRANDA/ALICIA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01006 | CESPEDES,MENESES/FLAVIO ALEJANDRO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M02105 | MENDOZA,GARCIA/JOSEFINA | DFSSA001856 | \$ 92.50 | 20180930 | 1 |
| M03023 | VELAZQUEZ,HERNANDEZ/DANIEL | DFSSA002380 | \$ 92.50 | 20180930 | 1 |
| M03023 | CHAPARRO,VAZQUEZ/LIZBETH | DFSSA002030 | \$ 92.50 | 20180930 | 1 |
| M01006 | SANCHEZ,GARCIA/ARABELLA GUADALUPE | DFSSA017665 | \$ 92.50 | 20180930 | 1 |
| M02036 | MENDOZA,CALVA/GEORGINA | DFSSA001260 | \$ 92.50 | 20180930 | 1 |
| M03023 | MATA,GUTIERREZ/LETICIA | DFSSA001383 | \$ 92.50 | 20180930 | 1 |
| M03021 | MONTIEL,MIRON/GERARDO | DFSSA001692 | \$ 92.50 | 20180930 | 1 |
| M03021 | HUERTA,RODRIGUEZ/MARIA MAGDALENA | DFSSA001371 | \$ 92.50 | 20180930 | 1 |
| CF40002 | GARCIA,MONTANO/JOSE LUIS | DFSSA001820 | \$ 92.50 | 20180930 | 1 |
| M01009 | CHAVEZ,BUCIO/ESTELA | DFSSA017636 | \$ 80.00 | 20180930 | 1 |
| M02107 | ROA,HEREDIA/ZAYRA ABIGAIL | DFSSA003932 | \$ 92.50 | 20180930 | 1 |
| M01009 | MARTINEZ,ZARATE/OLIVIA | DFSSA017641 | \$ 92.50 | 20180930 | 1 |
| M02049 | DIAZ,DELGADILLO/DIANA ANILU | DFSSA001774 | \$ 92.50 | 20180930 | 1 |
| CF40002 | VAZQUEZ,VELAZQUEZ/SILVIA | DFSSA001750 | \$ 92.50 | 20180930 | 1 |
| CF41004 | PENA,ROBLES/JOSE ANTONIO | DFSSA003145 | \$ 92.50 | 20180930 | 1 |
| CF40002 | LAGUNA,LEAL/OSWALDO FERNANDO | DFSSA003145 | \$ 92.50 | 20180930 | 1 |
| M02105 | MEDINA,VEGA/MARITZA | DFSSA002194 | \$ 92.50 | 20180930 | 1 |
| M02006 | SILVA,ESPINOSA/JOSE DE JESUS | DFSSA003652 | \$ 92.50 | 20180930 | 1 |
| M03024 | JUNGO,MENDIOLA/PATRICIA EUGENIA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01006 | SOLIS,GARFIAS/BRENDA AMANDA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M02036 | CARREON,VALENZUELA/KARLA ANGIE | DFSSA000246 | \$ 80.00 | 20180930 | 2 |
| M02036 | GOMEZ,FLORES/NAYELI | DFSSA001214 | \$ 80.00 | 20180930 | 2 |
| M02031 | ARENAS,COVARRUBIAS/BRENDA GUADALUPE | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02036 | LOBATO,MARGARITO/MARIA EUGENIA | DFSSA001284 | \$ 80.00 | 20180930 | 2 |
| M02036 | GONZALEZ,CAMPOS/ARACELI | DFSSA001214 | \$ 80.00 | 20180930 | 2 |
| M02105 | REYES,LUPIAN/ARTURO | DFSSA001272 | \$ 92.50 | 20180930 | 1 |
| M02081 | NAVA,FLORES/MARIA DE LOS ANGELES | DFSSA003150 | \$ 92.50 | 20180930 | 1 |
| M02036 | FERNANDEZ,PERALTA/ERIKA SARA | DFSSA002392 | \$ 80.00 | 20180930 | 2 |
| M02036 | HERNANDEZ,ALDAPE/MARIBEL | DFSSA002375 | \$ 80.00 | 20180930 | 2 |
| M02036 | CRUZ,DURAN/JOSE DE JESUS | DFSSA003850 | \$ 80.00 | 20180930 | 2 |
| M02035 | ALVARADO,PORTOCARRERO/EDER GEOVANNY | DFSSA002556 | \$ 80.00 | 20180930 | 1 |
| M02105 | GRANADOS,SANCHEZ/MARISOL | DFSSA001243 | \$ 80.00 | 20180930 | 1 |
| M02105 | MENDEZ,ROMERO/EDITH | DFSSA001774 | \$ 80.00 | 20180930 | 1 |
| M02036 | VIVANCO,RANGEL/ALEJANDRA | DFSSA000263 | \$ 80.00 | 20180930 | 2 |
| M02036 | GONZALEZ,TOLEDO/ADRIANA GABRIELA | DFSSA001243 | \$ 80.00 | 20180930 | 2 |
| M02036 | GARRIDO,MEDRANO/VERONICA | DFSSA001255 | \$ 80.00 | 20180930 | 2 |
| M02036 | RESENDIZ,DUARTE/ERIKA | DFSSA001255 | \$ 80.00 | 20180930 | 2 |
| M02036 | HERNANDEZ,ROJAS/LAURA ELEONOR | DFSSA001255 | \$ 80.00 | 20180930 | 2 |
| M02036 | VEGA,ROSAS/ELIZABETH | DFSSA001786 | \$ 80.00 | 20180930 | 2 |
| M02036 | OLIVA,GUERRERO/ANDREA AVELINA | DFSSA001820 | \$ 80.00 | 20180930 | 2 |
| M02035 | RAMOS,VALENCIA/MARIA LILIA | DFSSA003133 | \$ 80.00 | 20180930 | 1 |
| M02105 | NIETO,ROSALES/PATRICIA CAROLINA | DFSSA003640 | \$ 80.00 | 20180930 | 1 |
| M02105 | CADENA,ALDUCIN/CAROLINA | DFSSA003285 | \$ 80.00 | 20180930 | 1 |
| M03006 | PEREZ,TORRES/JONATHAN | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M02031 | SINECIO,BAUTISTA/MARIA LUISA | DFSSA017530 | \$ 92.50 | 20180930 | 1 |
| M02105 | ESCOBAR,REYES/JANNET RICARDI | DFSSA000263 | \$ 92.50 | 20180930 | 1 |
| M01008 | GARCIA,ACOSTA/EDITH SARAI | DFSSA017665 | \$ 92.50 | 20180930 | 1 |
| M02050 | CABALLERO,HUESCA/ROCIO | DFSSA000275 | \$ 92.50 | 20180930 | 1 |
| M03002 | VAZQUEZ,LEON/NORMA ADRIANA | DFSSA017571 | \$ 92.50 | 20180930 | 1 |
| M03024 | GARCIA,SANCHEZ/JOSE LUIS | DFSSA001395 | \$ 92.50 | 20180930 | 1 |
| M03025 | MARTINEZ,CERON/SANTA ANABEL | DFSSA003915 | \$ 92.50 | 20180930 | 1 |
| M03023 | ORTIZ,MARTINEZ/JOSE JESUS | DFSSA017624 | \$ 92.50 | 20180930 | 1 |
| M03022 | RUANO,LOPEZ/LUIS | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF40001 | BARRERA,TAPIA/AUREA CARMEN | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03004 | LUCIO,BARON/ALMA DOLORES | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M02105 | MARQUEZ,ORTEGA/AMADA | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M03022 | MONTANEZ,SALAZAR/JESSICA | DFSSA001243 | \$ 92.50 | 20180930 | 1 |
| CFO1092 | CARDIEL,PEREZ/ENRIQUE | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41058 | FIGUEROA,ALATORRE/JOSE LEON | DFSSA017566 | \$ 142.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
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 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02105 | GUERRERO,MORQUECHO/BEATRIZ | DFSSA003611 | \$ 142.50 | 20180930 | 1 |
| M03022 | LOPEZ,MEJIA/ALEJANDRO | DFSSA003891 | \$ 142.50 | 20180930 | 1 |
| M02105 | ZAMORA,ALQUICIRA/MARIA DE JESUS ARELI | DFSSA003121 | \$ 92.50 | 20180930 | 1 |
| M02040 | GONGORA,MAGANA/SANDRA ELISA | DFSSA003302 | \$ 92.50 | 20180930 | 1 |
| M02035 | GONZALEZ,MONROY/LETICIA | DFSSA003932 | \$ 92.50 | 20180930 | 1 |
| M03022 | CARRILLO,CREMAYER/MARIA DE LOS ANGELES | DFSSA017682 | \$ 92.50 | 20180930 | 1 |
| M02059 | GUERRERO,PAVON/JUAN ANTONIO | DFSSA001400 | \$ 92.50 | 20180930 | 1 |
| M02031 | LUNA,CRUZ/OLGA LIDIA | DFSSA003652 | \$ 92.50 | 20180930 | 1 |
| M01006 | PALACIOS,SAGRERO/EVA GABRIELA | DFSSA002882 | \$ 92.50 | 20180930 | 1 |
| M03022 | JIMENEZ,HERNANDEZ/LUIS EDUARDO | DFSSA001260 | \$ 92.50 | 20180930 | 1 |
| M03023 | CISNEROS,RODRIGUEZ/ROSA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03020 | SANTIBANEZ,CONTRERAS/THANIA ESTEFANIA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF40003 | MONTOYA,MELO/JUAN MIGUEL | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M03019 | RODRIGUEZ,ALCANTARA/JOSE HERIBERTO | DFSSA017653 | \$ 92.50 | 20180930 | 1 |
| M03020 | GOMEZ,SANCHEZ/GLORIA ADELINA | DFSSA003244 | \$ 92.50 | 20180930 | 1 |
| M03023 | PARACHE,ALVAREZ/YADIRA | DFSSA017542 | \$ 92.50 | 20180930 | 1 |
| M03023 | MORALES,CUMPLIDO/OLIVIA | DFSSA000712 | \$ 92.50 | 20180930 | 1 |
| M03022 | SALDIVAR,PEREZ/JOSE MANUEL | DFSSA003145 | \$ 92.50 | 20180930 | 1 |
| CF40002 | LOPEZ,TINOCO/ALEJANDRO | DFSSA001272 | \$ 92.50 | 20180930 | 1 |
| M01015 | HANFF,LARA BARRAGAN/ALMA FABIOLA | DFSSA002906 | \$ 92.50 | 20180930 | 1 |
| M02105 | ISLAS,BALTAZAR/ANGELICA MARIA | DFSSA017891 | \$ 92.50 | 20180930 | 1 |
| M03020 | LEYVA,ROLDAN/LAURA MIREYA | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M03023 | CASTRO,PARAMO/MA ROSARIO | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M01004 | ANAYA,CASTELLANOS/MARIA LYDIA | DFSSA002380 | \$ 92.50 | 20180930 | 1 |
| CF40002 | RUIZ,ANDRADE/ISRAEL | DFSSA004270 | \$ 92.50 | 20180930 | 1 |
| M02105 | HERRERA,GALVEZ/CLAUDIA LILIANA | DFSSA002602 | \$ 92.50 | 20180930 | 1 |
| M03024 | GIL,DIAZ/CINTHYA PATRICIA | DFSSA001371 | \$ 80.00 | 20180930 | 1 |
| M03021 | LOPEZ,MILLAN/JOSE SEBASTIAN | DFSSA002416 | \$ 80.00 | 20180930 | 1 |
| M02058 | VALENCIA,CUESTA/MARTA | DFSSA000263 | \$ 80.00 | 20180930 | 1 |
| M03022 | OSORIO,HERNANDEZ/OLIVIA | DFSSA000502 | \$ 80.00 | 20180930 | 1 |
| M03025 | ALVARADO,AVILA/LETICIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02110 | HERNANDEZ,ISLAS/MISSUE CECILIA | DFSSA017682 | \$ 92.50 | 20180930 | 1 |
| M03023 | PEREZ,GARCIA/ARGELIA | DFSSA003145 | \$ 92.50 | 20180930 | 1 |
| M03022 | BARRIENTOS,ANTONIO/ANA LUISA | DFSSA001750 | \$ 92.50 | 20180930 | 1 |
| M01008 | BAUTISTA,CRUZ/MIGUEL ANGEL | DFSSA001820 | \$ 92.50 | 20180930 | 1 |
| CFMC03 | RIVERA,LUNA/MARIA DE LOURDES | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M02105 | MENDOZA,SARABIA/LAURA | DFSSA002556 | \$ 80.00 | 20180930 | 1 |
| M03020 | ESTRADA,LUNA/AYKO YURIKO | DFSSA000514 | \$ 92.50 | 20180930 | 1 |
| M03023 | DE LUCIO,JUAREZ/VERONICA ELIZABETH | DFSSA002404 | \$ 92.50 | 20180930 | 1 |
| CF40002 | CRUZ,LARA/JUAN EDUARDO | DFSSA004195 | \$ 92.50 | 20180930 | 1 |
| M01006 | LUGO,HERNANDEZ/ELBA MARGARITA | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| M02105 | MARTINEZ,MARTINEZ/ALEJANDRA | DFSSA002865 | \$ 92.50 | 20180930 | 1 |
| M02105 | SANCHEZ,MENESES/KARINA | DFSSA004270 | \$ 92.50 | 20180930 | 1 |
| M02035 | TORRES,CRUZ/PATRICIA | DFSSA004270 | \$ 92.50 | 20180930 | 1 |
| M02105 | HERNANDEZ,HERRERA/PATRICIA | DFSSA004270 | \$ 92.50 | 20180930 | 1 |
| M02105 | FIERRO,HERNANDEZ/CLAUDIA CECILIA | DFSSA001774 | \$ 92.50 | 20180930 | 1 |
| M02105 | SANCHEZ,PASTEN/MARIA LUISA | DFSSA004270 | \$ 92.50 | 20180930 | 1 |
| M02105 | ROSALES,RAMIREZ/NORMA | DFSSA004270 | \$ 92.50 | 20180930 | 1 |
| M02035 | MORALES,SILVA/MARIA DE LOS ANGELES | DFSSA002865 | \$ 92.50 | 20180930 | 1 |
| M02077 | RAMIREZ,CORTES/ARQUIMIDES | DFSSA001774 | \$ 92.50 | 20180930 | 1 |
| M01007 | CERVANTES,OSORIO/ZITA ANGELICA | DFSSA001856 | \$ 80.00 | 20180930 | 1 |
| M02112 | GALLOSO,HERNANDEZ/LETICIA EDILBERTA | DFSSA000485 | \$ 92.50 | 20180930 | 1 |
| M02040 | GARCIA,MARTINEZ/EVA PATRICIA | DFSSA000526 | \$ 92.50 | 20180930 | 1 |
| M02112 | SANCHEZ,MENDEZ/HERLINDA | DFSSA004270 | \$ 92.50 | 20180930 | 1 |
| M03023 | GOMEZ,CASTRO/MANUEL SALVADOR | DFSSA003891 | \$ 92.50 | 20180930 | 1 |
| M03022 | CHONG,ACOSTA/ROGELIO | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| M03023 | PASTOR,LEMUS/JAIME | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| M03023 | ROJAS,CRUZ/MIGUEL ANGEL | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| M03023 | TREJO,MARTINEZ/JESUS ALONSO | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| M03023 | SEGURA,GASPAR/CLARA | DFSSA002853 | \$ 92.50 | 20180930 | 1 |
| M03021 | VALDES,ARAIZA/RENE GEOVANI | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03022 | HERNANDEZ,ROMERO/MARIA DE LOURDES | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| CF40002 | AGUILAR,LAREDO/OSCAR ANTONIO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF40003 | VAZQUEZ,SANCHEZ/NOE CARLOS | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01009 | MARTINEZ,GARCIA/MARIBEL | DFSSA002416 | \$ 80.00 | 20180930 | 1 |
| M01006 | ANTUNEZ,FLORES/BENJAMIN | DFSSA003652 | \$ 80.00 | 20180930 | 1 |
| M01007 | MENDOZA,GOMEZ/ERIC WILFRIDO | DFSSA003915 | \$ 92.50 | 20180930 | 1 |
| M02107 | SANCHEZ,DIAZ/ISRAEL | DFSSA002404 | \$ 92.50 | 20180930 | 1 |
| M03025 | RIVERA,ESCAMILLA/ALMA ROSA | DFSSA001412 | \$ 92.50 | 20180930 | 1 |
| M03023 | MUNOZ,NOLASCO/ANABEL | DFSSA001383 | \$ 92.50 | 20180930 | 1 |
| M02110 | LOPEZ,HERNANDEZ/CLAUDIA | DFSSA002030 | \$ 92.50 | 20180930 | 1 |
| M01006 | PULIDO,RAMIREZ/RODOLFO ELIAS | DFSSA017624 | \$ 80.00 | 20180930 | 1 |
| M02058 | PEREZ AGUIAR,ARCEO/GEORGINA | DFSSA017682 | \$ 92.50 | 20180930 | 1 |
| M03018 | VANEGAS,LABARRIOS/ITANDEHUI | DFSSA017653 | \$ 80.00 | 20180930 | 1 |
| M03020 | BUCIO,CORONEL/YOLANDA | DFSSA000246 | \$ 92.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02077 | DE PAZ,PALACIOS/GERARDO | DFSSA001803 | \$ 92.50 | 20180930 | 1 |
| M03023 | MENDOZA,MORALES/MARIO | DFSSA003121 | \$ 92.50 | 20180930 | 1 |
| CF40004 | GOMEZ,NARVAEZ/GICELA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M02036 | PAREDES,GARCIA/OLGA MARIBEL | DFSSA004270 | \$ 80.00 | 20180930 | 2 |
| M01007 | ESTRADA,ROSAS/SONIA SOLEDAD | DFSSA003133 | \$ 92.50 | 20180930 | 1 |
| CF41062 | GONZALEZ,CORTES/AQUILINO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41062 | MACIAS,LORENZANA/ADY MARUCIA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41062 | GRAJEDA,HERNANDEZ/CLAUDIA GUADALUPE | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41062 | VIGI,MARTINEZ/MARIA GUADALUPE | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41064 | LOPEZ,GUERRERO/ARMANDO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01009 | ORTIZ,TORRES/ARTURO IGNACIO | DFSSA017530 | \$ 92.50 | 20180930 | 1 |
| CF41062 | GONZALEZ,SANCHEZ/GENI | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41063 | GRANADOS,ARTEAGA/ADRIANA AYDEE | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41062 | LOPEZ,DOROTEO/NANCY EVELYN | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41063 | LOZA,ARVIZU/CLARA VERONICA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41063 | NUNEZ,SALDANA/ANTONIO ALBERTO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01007 | BRAVO,TELLEZ/RENE | DFSSA000251 | \$ 92.50 | 20180930 | 1 |
| CF41063 | CALDERON,CHAVEZ/AGUSTIN | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41063 | FLORES,GARFIAS/ALEJANDRA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41062 | RODRIGUEZ,MIRAMONTES/JENNIFER | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41061 | MACIAS,DEL RAZO/JUAN CARLOS | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41061 | MORENO,RIOS/MARTHA ADRIANA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41061 | VAZQUEZ,IBARRA/JOSE ROBERTO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41061 | VELAZQUEZ,RAMIREZ/JOSE LUIS | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41061 | RESENDIZ,SOLORIO/ROCIO EVANGELINA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41061 | TORRES,VIVEROS/MARIA MAGDALENA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01007 | GALVAN,ROSALES/JUAN | DFSSA017653 | \$ 92.50 | 20180930 | 1 |
| CF41061 | MEJIA,HERNANDEZ/SAGRARIO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41061 | OROPEZA,HURTADO/AIDEE GUADALUPE | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41065 | PILIADO,VELASCO/JUAN CARLOS | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01007 | CRUZ,PATINO/JUAN IGNACIO | DFSSA003920 | \$ 92.50 | 20180930 | 1 |
| CF41061 | GARCIA,CABAZOS/FAUSTO CRISPIN | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41061 | BARRIENTOS,BALCAZAR/ANA MARIA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41061 | GUZMAN,MARTINEZ/VIOLETA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41061 | RODRIGUEZ,PERALTA/MARTHA ALEJANDRA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41062 | ROMERO,ZARCO/GABRIELA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41061 | PECHO,RODRIGUEZ/CARMEN ROSA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41065 | GALLEGOS,RUBIO/JUANA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41061 | VAZQUEZ,IBARRA/MARIA DE LOURDES | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41061 | MARTINEZ,CAMBRAY/VERONICA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41061 | MORENO,MARTINEZ/VICTOR MANUEL | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41062 | SANCHEZ,ESCOBAR/ERNESTO RAFAEL | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41061 | SOSA,GUERRERO/FERNANDO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41061 | VENTENO,JARAMILLO/NANCY | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M02035 | MARTINEZ,MERCADO/MARIA DE LOURDES | DFSSA003331 | \$ 92.50 | 20180930 | 1 |
| M03020 | GONZALEZ,MOLINA/JENNY | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M02081 | DE JESUS,CRUZ/JOSE GUADALUPE | DFSSA001412 | \$ 92.50 | 20180930 | 1 |
| M02085 | AVILA,CRUZ/SERGIO FRANCISCO | DFSSA001284 | \$ 92.50 | 20180930 | 1 |
| M03021 | CASTILLO,RAMOS/DALIA GUADALUPE | DFSSA001214 | \$ 92.50 | 20180930 | 1 |
| M01006 | ARTEAGA,ANGELES/ARMANDO | DFSSA002626 | \$ 92.50 | 20180930 | 1 |
| M01006 | CRUZ,LEAL/TANIA MARIELLA | DFSSA002882 | \$ 80.00 | 20180930 | 1 |
| M03019 | FERNANDEZ,MUNGUIA/MARIA DE LOURDES | DFSSA002906 | \$ 92.50 | 20180930 | 1 |
| M03022 | YESCAS,GAONA/GERARDO | DFSSA002853 | \$ 92.50 | 20180930 | 1 |
| M03020 | ALVAREZ,ANGUIANO/UBALDO | DFSSA003121 | \$ 80.00 | 20180930 | 1 |
| M03018 | AGUILAR,ROSALES/MARIA DE LOS ANGELES | DFSSA017636 | \$ 80.00 | 20180930 | 1 |
| M03019 | JUAREZ,LOPEZ/LILIANA TERESA | DFSSA002906 | \$ 80.00 | 20180930 | 1 |
| M03019 | PERALTA,LEYVA/OCTAVIO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF40003 | JUAREZ,MENDOZA/JAIME | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03020 | RODRIGUEZ,VIVANCO/ALFREDO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01004 | CAMACHO,DE LEON/GUSTAVO | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| CF40002 | GALICIA,SORIANO/BRUNO | DFSSA001856 | \$ 92.50 | 20180930 | 1 |
| M03005 | HERNANDEZ,HERNANDEZ/ROSALIO | DFSSA017670 | \$ 92.50 | 20180930 | 1 |
| M02107 | MUNOZ,CORTES/SANDRA FELICITAS | DFSSA002194 | \$ 92.50 | 20180930 | 1 |
| CF41061 | SANDOVAL,CASTANEDA/MARLENE | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M02003 | ALQUICIRA,CASTANON/TERESITA | DFSSA002404 | \$ 92.50 | 20180930 | 1 |
| CF40002 | HERNANDEZ,SANCHEZ/LILIANA | DFSSA001774 | \$ 92.50 | 20180930 | 1 |
| M03022 | ROJAS,SANCHEZ/SILVIA | DFSSA002602 | \$ 80.00 | 20180930 | 1 |
| M03021 | BRAVO,ALBARRAN/GEOVANNA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01004 | CERVANTES,OJEDA/MARIA CRISTINA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01004 | DIAZ,ZULUAGA/PAOLA ANDREA | DFSSA002853 | \$ 80.00 | 20180930 | 1 |
| M01009 | CRUZ,ZARATE/VICTOR | DFSSA002906 | \$ 92.50 | 20180930 | 1 |
| M02006 | NIETO,QUIROZ/ALFREDO | DFSSA004270 | \$ 92.50 | 20180930 | 1 |
| M03020 | PAREDES,ROMERO/KARLA ELIZABETH | DFSSA002520 | \$ 80.00 | 20180930 | 1 |
| M03022 | PENALOZA,MILAN/ERICKA ARISBEY | DFSSA003886 | \$ 92.50 | 20180930 | 1 |
| M02072 | NAVA,SARMIENTO/NANCY | DFSSA001803 | \$ 92.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| CF40004 | GALVAN,MONROY/TERESA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01006 | GARCIA,GARCIA/MIRIAM | DFSSA001412 | \$ 80.00 | 20180930 | 1 |
| CF40002 | RESENDIZ,MORALES/KATHIA | DFSSA017612 | \$ 92.50 | 20180930 | 1 |
| M02105 | ORTIZ,CERRITENO/MARIA ENRIQUETA | DFSSA001412 | \$ 92.50 | 20180930 | 1 |
| M03023 | LOYOLA,SERRANO/KOTAKI ADRIAN | DFSSA017682 | \$ 92.50 | 20180930 | 1 |
| M03021 | SILVA,SEVILLA/SYLVA | DFSSA001815 | \$ 92.50 | 20180930 | 1 |
| M03025 | MARTINEZ,HERNANDEZ/ERNESTO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03021 | GUERRERO,DIAZ/OSCAR ANTONIO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03024 | DURON,ORTEGA/JORGE ALFONSO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03018 | BEANO,SUAREZ/MIRIAM | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01008 | CASTILLO,ARTEAGA/FERNANDO | DFSSA017653 | \$ 92.50 | 20180930 | 1 |
| M02015 | RAMIREZ,GARCIA/JULIO | DFSSA001750 | \$ 80.00 | 20180930 | 7 |
| M03022 | DE LA PENA,DE ROO/MALLURY | DFSSA017665 | \$ 92.50 | 20180930 | 1 |
| M02031 | BETANCOURT,MARTINEZ/LIDIA DOLORES | DFSSA003495 | \$ 92.50 | 20180930 | 1 |
| M03022 | CANCINO,VAZQUEZ/ERICK MAURICIO | DFSSA001844 | \$ 92.50 | 20180930 | 1 |
| M01008 | ROMERO,GONZALEZ/LUZ MARIA | DFSSA000234 | \$ 92.50 | 20180930 | 1 |
| M01006 | MEDINA,NAVARRETE/IVETTE MIRIAM | DFSSA003483 | \$ 80.00 | 20180930 | 1 |
| M03005 | SALMERON,TREJO/OSVALDO OMAR | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M02107 | VARGAS,MIRANDA/HAYDEE | DFSSA002392 | \$ 92.50 | 20180930 | 1 |
| M03020 | DEL OLMO,HERNANDEZ/ANA ERIKA | DFSSA002421 | \$ 92.50 | 20180930 | 1 |
| M02105 | RAMOS,SANCHEZ/ADRIANA | DFSSA000263 | \$ 92.50 | 20180930 | 1 |
| M02035 | GARCILAZO,RUEDA/ROSA MARIA | DFSSA000246 | \$ 92.50 | 20180930 | 1 |
| M03020 | PEREZ,CRUZ/MAYRA VIRGINIA | DFSSA017530 | \$ 92.50 | 20180930 | 1 |
| CF40002 | NAVARRO,RAMOS/LILIA | DFSSA003862 | \$ 92.50 | 20180930 | 1 |
| M02035 | ALCARAZ,SANCHEZ/ERIKA FABIOLA | DFSSA001844 | \$ 92.50 | 20180930 | 1 |
| M03023 | CHAVIRA,CERVANTES/ALEJANDRO | DFSSA017641 | \$ 92.50 | 20180930 | 1 |
| M03022 | SOTO,RUIZ DIAZ/ROGELIO | DFSSA017583 | \$ 92.50 | 20180930 | 1 |
| M03021 | BARBOSA,SOLORZANO/SILVIA | DFSSA001226 | \$ 117.50 | 20180930 | 1 |
| M03023 | BLANCO,TLAQUE/CESAR CRUZ | DFSSA017595 | \$ 92.50 | 20180930 | 1 |
| M02112 | PANTOJA,SANCHEZ/GABRIELA | DFSSA002153 | \$ 92.50 | 20180930 | 1 |
| M03023 | GUTIERREZ,CASTILLERO/CESAR | DFSSA017612 | \$ 92.50 | 20180930 | 1 |
| M03023 | PENA,SANTOS/EDI | DFSSA002853 | \$ 92.50 | 20180930 | 1 |
| M03022 | VALDEZ,CABALLERO/DAMARIZ ALEJANDRA | DFSSA002853 | \$ 92.50 | 20180930 | 1 |
| M03020 | SANZ,IBARRA/MARIA TERESA | DFSSA003302 | \$ 92.50 | 20180930 | 1 |
| M03022 | REYES,RAMIREZ/JOSE MANUEL | DFSSA017542 | \$ 92.50 | 20180930 | 1 |
| M03022 | JIMENEZ,ORTEGA/MARISOL | DFSSA000700 | \$ 92.50 | 20180930 | 1 |
| M02035 | GARCIA,MARTINEZ/ARLETTE | DFSSA003326 | \$ 92.50 | 20180930 | 1 |
| M01004 | VAZQUEZ,MERINO/FILEMON | DFSSA003290 | \$ 92.50 | 20180930 | 1 |
| M03023 | HUESCA,CASTELLANOS/RAFAEL IVAN | DFSSA003483 | \$ 92.50 | 20180930 | 1 |
| M03020 | PLATA,COLIN/KARINA | DFSSA003290 | \$ 92.50 | 20180930 | 1 |
| M03020 | LOPEZ,NAVA/GUADALUPE | DFSSA017530 | \$ 92.50 | 20180930 | 1 |
| M03021 | MARTINEZ,OSORIO/MARIA GUADALUPE | DFSSA001395 | \$ 92.50 | 20180930 | 1 |
| M02112 | GUTIERREZ,MARQUEZ/BEATRIZ | DFSSA003150 | \$ 92.50 | 20180930 | 1 |
| M03023 | MARTINEZ,GUADARRAMA/ALMA ROSA | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| M01008 | PRIEGO,CHALICO/MARTHA DEL ROCIO | DFSSA003915 | \$ 92.50 | 20180930 | 1 |
| M01008 | REYES,QUINTERO/EDGAR SALVADOR | DFSSA000246 | \$ 80.00 | 20180930 | 1 |
| M01008 | MAIZ,AMARO/CARLOS ALBERTO | DFSSA001231 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | LECHUGA,CONTRERAS/RICARDO ANTONIO | DFSSA017530 | \$ 92.50 | 20180930 | 1 |
| M01006 | ESPINOSA,CERRITOS/ELIZABETH MARGARITA | DFSSA004195 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | GUZMAN,PEREZ/GERARDO | DFSSA017566 | \$ 92.50 | 20180930 | 1 |
| M01006 | HERNANDEZ,ABRAHAM/RUTH | DFSSA001786 | \$ 80.00 | 20180930 | 1 |
| M01006 | MARTI,PULIDO/ANA LIDIA | DFSSA003635 | \$ 80.00 | 20180930 | 1 |
| M01008 | AMADOR,MOLINA/OLIVIA MEYLAN | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| M01006 | REYES,BALLESTEROS/MIRIAM | DFSSA001786 | \$ 80.00 | 20180930 | 1 |
| M01008 | MORENO,LOPEZ/ALEJANDRA | DFSSA000251 | \$ 80.00 | 20180930 | 1 |
| M01006 | GARCIA,SUAREZ/ROCIO | DFSSA002853 | \$ 80.00 | 20180930 | 1 |
| M01006 | FLORENCIO,CASIMIRO/GERARDO | DFSSA017595 | \$ 80.00 | 20180930 | 1 |
| M02038 | EYEYO,MONTOYA/JULIAN ANTONIO | DFSSA000700 | \$ 142.50 | 20180930 | 1 |
| M01008 | AMAYA,OROZCO/MARIA DE LOURDES | DFSSA017566 | \$ 142.50 | 20180930 | 1 |
| M02057 | ORTIZ,ZARATE/ROSARIO | DFSSA017641 | \$ 117.50 | 20180930 | 1 |
| M02001 | AGUILAR,TAPIA/MONICA | DFSSA003145 | \$ 92.50 | 20180930 | 1 |
| M03022 | CHAVEZ,CORDOVA/MARIO ALBERTO | DFSSA000502 | \$ 92.50 | 20180930 | 1 |
| M03023 | LOPEZ,RAMIREZ/VICTOR HUGO | DFSSA000526 | \$ 92.50 | 20180930 | 1 |
| M02035 | MEDINA,HERNANDEZ/JUAN CARLOS | DFSSA003314 | \$ 80.00 | 20180930 | 1 |
| M03022 | MARTIN,GOMEZ/JOSE DE JESUS | DFSSA017542 | \$ 92.50 | 20180930 | 1 |
| M01006 | ROMERO,PEREZ/ISMAEL | DFSSA017554 | \$ 80.00 | 20180930 | 1 |
| M02031 | LAGUNA,JUAN/REYNA | DFSSA003256 | \$ 92.50 | 20180930 | 1 |
| M02031 | LOPEZ,RAMIREZ/FABIAN | DFSSA003314 | \$ 92.50 | 20180930 | 1 |
| M03018 | VARGAS,ORTIZ/ALEJANDRO | DFSSA003454 | \$ 80.00 | 20180930 | 1 |
| CF40002 | PUEBLITA,JIMENEZ/DIANA LILIA | DFSSA017624 | \$ 92.50 | 20180930 | 1 |
| M03020 | GONZALEZ,GENES/MARIA DE LOURDES | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03022 | RECODER,MENDOZA/LAURA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01004 | GONZALEZ,SANCHEZ/JESUS | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M03021 | RAMIREZ,IBANEZ/ROSA ANGELICA | DFSSA001383 | \$ 142.50 | 20180930 | 1 |
| M02003 | TAVIRA,VILLALPANDO/MARIA EUGENIA | DFSSA002030 | \$ 92.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | GARCIA,CALDINO/LUZ MARIA | DFSSA017624 | \$ 80.00 | 20180930 | 1 |
| M02105 | CRUZ,RAZO/LAURA | DFSSA002404 | \$ 92.50 | 20180930 | 1 |
| M03022 | GALLEGOS,RUIZ/ELIZABETH | DFSSA001395 | \$ 92.50 | 20180930 | 1 |
| M02105 | AMEZQUITA,NIETO/MIRIAM | DFSSA000263 | \$ 92.50 | 20180930 | 1 |
| M02031 | CHACON,MIRANDA/MARINA | DFSSA001832 | \$ 92.50 | 20180930 | 1 |
| M02036 | GONZALEZ,FABIAN/ISABEL | DFSSA001856 | \$ 80.00 | 20180930 | 1 |
| M02105 | PADILLA,SALCEDO/ALBERTO | DFSSA003092 | \$ 80.00 | 20180930 | 1 |
| M02105 | BUENTELLO,HUANOSTA/OSCAR ALEJANDRO | DFSSA003500 | \$ 92.50 | 20180930 | 1 |
| M02105 | LEDESMA,HERNANDEZ/NERICK RUBEN | DFSSA003331 | \$ 92.50 | 20180930 | 1 |
| M02107 | ESPITIA,SANCHEZ/ERIKA NANSUY | DFSSA003244 | \$ 92.50 | 20180930 | 1 |
| M03020 | MONTES,SANTOS/MARIO PABEL | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02105 | ZAVALA,MORALES/ROSA REBECA | DFSSA000502 | \$ 92.50 | 20180930 | 1 |
| M03002 | OSORIO,VELASCO/ARMANDO | DFSSA017706 | \$ 117.50 | 20180930 | 1 |
| CF40002 | MARTINEZ,LOZADA/EMMA | DFSSA002631 | \$ 92.50 | 20180930 | 1 |
| M01006 | SANDOVAL,HERNANDEZ/GUILLERMO ENRIQUE | DFSSA002631 | \$ 80.00 | 20180930 | 1 |
| M01006 | MOLINA,MARTINEZ/DIANA MAGDALENA | DFSSA003302 | \$ 80.00 | 20180930 | 1 |
| M03021 | GUERRERO,SANCHEZ/HORTENSIA | DFSSA017670 | \$ 92.50 | 20180930 | 1 |
| M03023 | BAUTISTA,TORRES/ANGEL | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03025 | NAVARRO,LOZANO/ROBERTO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M03022 | PALOMARES,BUSTAMANTE/ANA LILIA | DFSSA017595 | \$ 92.50 | 20180930 | 1 |
| M01006 | ROSALES,AVILES/SONIA | DFSSA001214 | \$ 80.00 | 20180930 | 1 |
| M01011 | CARRANZA,FLORES/MARIA DE LA LUZ | DFSSA003640 | \$ 80.00 | 20180930 | 1 |
| M03023 | RODRIGUEZ,CASTANEDA/NANCY | DFSSA002614 | \$ 92.50 | 20180930 | 1 |
| M02031 | CONTRERAS,AGUILAR/CARINA | DFSSA003244 | \$ 92.50 | 20180930 | 1 |
| M03021 | HERNANDEZ,GARCIA/FABIOLA | DFSSA003932 | \$ 92.50 | 20180930 | 1 |
| M01006 | ENRIQUEZ,BUSTOS/JACQUELINE | DFSSA000275 | \$ 80.00 | 20180930 | 1 |
| M03023 | BAUTISTA,BUSTAMANTE/YARET | DFSSA002380 | \$ 92.50 | 20180930 | 1 |
| M02035 | LOPEZ,MARTINEZ/MARIA NANCY | DFSSA003920 | \$ 92.50 | 20180930 | 1 |
| M03022 | FLORES,SANTAMARIA/ZARAHÍ | DFSSA017682 | \$ 92.50 | 20180930 | 1 |
| M03023 | GARCIA,ONTIVEROS/LUIS ARTURO | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | RUIZ,MARTINEZ/RICARDO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF41003 | GARCÉS,JIMÉNEZ/JOSE MANUEL | DFSSA002631 | \$ 80.00 | 20180930 | 1 |
| M01006 | GARCIA,ESPINO/ENEDINA EDITH | DFSSA017636 | \$ 92.50 | 20180930 | 1 |
| M01006 | HERNANDEZ,VALENCIA/JULIO LEONARDO | DFSSA017600 | \$ 80.00 | 20180930 | 1 |
| M03025 | PINEDA,VAZQUEZ/ALBERTO | DFSSA003874 | \$ 92.50 | 20180930 | 1 |
| M01006 | GALVAN,SANCHEZ/DAVID | DFSSA017665 | \$ 92.50 | 20180930 | 1 |
| M01006 | ALCALA,ROBLEDO/FABIOLA PATRICIA | DFSSA002556 | \$ 92.50 | 20180930 | 1 |
| M03022 | MEZA,JUAREZ/ALBERTO GUILLERMO | DFSSA017612 | \$ 92.50 | 20180930 | 1 |
| CFNA001 | RIVERO,SILVA/REYNA RITA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01006 | GARCIA,MARTINEZ/ROBERTO | DFSSA001762 | \$ 80.00 | 20180930 | 1 |
| M03019 | COURCELLE,AMIGON/JOSE LUIS | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01008 | KURI,QUIROGA/ALEJANDRO GERARDO | DFSSA017542 | \$ 92.50 | 20180930 | 1 |
| M03022 | DIAZ,LOPEZ/CAROLINA MARLENE | DFSSA001173 | \$ 92.50 | 20180930 | 1 |
| M01006 | CADENA, RAMIREZ/JULIO CESAR | DFSSA001856 | \$ 80.00 | 20180930 | 1 |
| CF40003 | RUIZ, RAMOS/ROSA MARIA | DFSSA002025 | \$ 92.50 | 20180930 | 1 |
| M01004 | TRUJILLO,GONZALEZ/ANA MARIA | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| M03023 | APARICIO, RAMIREZ/MARISOL | DFSSA000461 | \$ 80.00 | 20180930 | 1 |
| M03020 | ESTRADA,CAMPUZANO/SIMON | DFSSA003326 | \$ 80.00 | 20180930 | 1 |
| M01004 | RODRIGUEZ,CRUZ/RENE | DFSSA003290 | \$ 80.00 | 20180930 | 1 |
| M03022 | PALACIOS,ZUNIGA/FRANCISCO JAVIER | DFSSA017641 | \$ 92.50 | 20180930 | 1 |
| M01006 | HERNANDEZ,VERGARA/MAURICIO | DFSSA017600 | \$ 80.00 | 20180930 | 1 |
| M03018 | GONZALEZ,PAEZ/ROSARIO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03019 | HUERTA,MARTINEZ/ENRIQUE | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01007 | PONTIFES,AVILA/JUAN CARLOS | DFSSA000234 | \$ 92.50 | 20180930 | 1 |
| M03002 | DORANTES,PARADA/OMAR | DFSSA017706 | \$ 92.50 | 20180930 | 1 |
| CF40003 | DURAN,GAMA/ALBERTO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03023 | TAPIA,RODRIGUEZ/POLICARPO SIMON | DFSSA001820 | \$ 80.00 | 20180930 | 1 |
| M02049 | IBARRA,VALDEZ/SERGIO GUADALUPE | DFSSA002416 | \$ 92.50 | 20180930 | 1 |
| M02035 | MORENO,ELIZALDE/GRACIELA | DFSSA002375 | \$ 92.50 | 20180930 | 1 |
| M02110 | GARCIA,GUTIERREZ/MEZTLI ALEJANDRA | DFSSA002194 | \$ 92.50 | 20180930 | 1 |
| M02110 | TRUJILLO,CAMACHO/LILIANA | DFSSA003623 | \$ 92.50 | 20180930 | 1 |
| M02105 | PEREZ,PEREZ/ERIKA | DFSSA001803 | \$ 92.50 | 20180930 | 1 |
| M01004 | ESTRADA,HERNANDEZ/LAURA OLIVIA | DFSSA003302 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | MENDIOLA,JIMENEZ/VICTOR DIONISIO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03022 | ANGULO,GARCIA/GLORIA SALOME | DFSSA003150 | \$ 92.50 | 20180930 | 1 |
| CF40003 | GUTIERREZ,FLORES/LAURA EDITH | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01006 | VARGAS,ROJAS/OCTAVIO ADAN | DFSSA000246 | \$ 92.50 | 20180930 | 1 |
| M02014 | GONZALEZ,GONZALEZ/LUCIA NALLELY | DFSSA003244 | \$ 80.00 | 20180930 | 1 |
| M03020 | HERRERA,NICOLAS/FRANCISCO GABRIEL | DFSSA017571 | \$ 80.00 | 20180930 | 1 |
| M01009 | BAEZ, RAMON/MILTON | DFSSA017670 | \$ 92.50 | 20180930 | 1 |
| M01006 | MEJIA,PANTOJA/JOSE MANUEL | DFSSA000461 | \$ 80.00 | 20180930 | 1 |
| CF40003 | RUIZ,ROSALES/GABRIELA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03002 | SCHAFLER,CAMPILLO/GUILLERMO | DFSSA017641 | \$ 80.00 | 20180930 | 1 |
| M03023 | UEDA,VAZQUEZ/AZUCENA JEANNETE | DFSSA003454 | \$ 92.50 | 20180930 | 1 |
| M03022 | HINOJOSA,REYES/GILDA GABRIELA | DFSSA003302 | \$ 92.50 | 20180930 | 1 |

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Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | HERNANDEZ,JIMENEZ/FRANCISCA | DFSSA000712 | \$ 92.50 | 20180930 | 1 |
| M03021 | BARRIOS,TEPOS/BRENDA | DFSSA017670 | \$ 92.50 | 20180930 | 1 |
| M02105 | MENDOZA,CABRERA/JOSE JESUS | DFSSA003903 | \$ 92.50 | 20180930 | 1 |
| M03023 | CEJUDO,JIMENEZ/BENJAMIN | DFSSA017682 | \$ 92.50 | 20180930 | 1 |
| M03024 | PAEZ,RODRIGUEZ/EDUARDO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01006 | GALAN,SEGOVIANO/GABRIELA | DFSSA017571 | \$ 92.50 | 20180930 | 1 |
| M02003 | VILLASENOR,ANAYA/LORENA JAZMIN | DFSSA003500 | \$ 92.50 | 20180930 | 1 |
| M02105 | RIVAS,PINA/ARTURO | DFSSA004270 | \$ 142.50 | 20180930 | 1 |
| M03022 | DIAZ,ROMERO/BLANCA SUSANA | DFSSA017542 | \$ 92.50 | 20180930 | 1 |
| M03023 | FUENTES,TREJO/JOSE FIDEL | DFSSA001383 | \$ 92.50 | 20180930 | 1 |
| M01007 | VELAZQUEZ,HERNANDEZ/CARLOS EDUARDO | DFSSA002631 | \$ 80.00 | 20180930 | 1 |
| M02031 | MARTINEZ,RANGEL/NANCY | DFSSA003092 | \$ 92.50 | 20180930 | 1 |
| M02073 | SILVA,ARCE/FABIAN | DFSSA000485 | \$ 117.50 | 20180930 | 1 |
| M02035 | SANCHEZ,FERREIRA/JAQUELINE | DFSSA002421 | \$ 92.50 | 20180930 | 1 |
| M01006 | LOPEZ,JUAREZ/YAZMIN LESLY | DFSSA002556 | \$ 80.00 | 20180930 | 1 |
| M01006 | MONTOYA,PALACIOS/LUZ MARIA | DFSSA002030 | \$ 80.00 | 20180930 | 1 |
| M01006 | ROCHA,PINO/ABRAHAM | DFSSA001791 | \$ 80.00 | 20180930 | 2 |
| M01006 | QUIROZ,RODRIGUEZ/GABRIELA | DFSSA003640 | \$ 80.00 | 20180930 | 2 |
| M02105 | GARCIA,GARCIA/LUCIA | DFSSA002433 | \$ 92.50 | 20180930 | 1 |
| M03020 | HUARACHA,RODRIGUEZ/VICENTE | DFSSA000514 | \$ 92.50 | 20180930 | 1 |
| M02105 | MARTINEZ,TELLEZ/MODESTO | DFSSA003635 | \$ 92.50 | 20180930 | 1 |
| M03020 | JUAREZ,REYES/DANIEL | DFSSA017636 | \$ 80.00 | 20180930 | 1 |
| M02105 | SANCHEZ,ALVAREZ/ANA MARIA | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M03002 | RUBIO,FLORES/LOURDES ESPERANZA | DFSSA017542 | \$ 80.00 | 20180930 | 1 |
| M03023 | MARTINEZ,CASTANEDA/VICTOR HUGO | DFSSA017600 | \$ 92.50 | 20180930 | 1 |
| M03018 | BRAVO,MONTALVO/MARIA DE GUADALUPE | DFSSA017530 | \$ 92.50 | 20180930 | 1 |
| M03005 | ORTEGA,BARRON/LETICIA | DFSSA017636 | \$ 92.50 | 20180930 | 1 |
| M03021 | RODRIGUEZ,CABRERA/CARLOTA EUGENIA | DFSSA003302 | \$ 117.50 | 20180930 | 1 |
| M02105 | LEMUS,HERNANDEZ/NANCY | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M01008 | GONZALEZ,RAMOS/BLANCA CECILIA | DFSSA003314 | \$ 92.50 | 20180930 | 1 |
| M03011 | HERNANDEZ,PACHECO/SUSUKY | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M02090 | HERNANDEZ,MACEDONIO/MARCO ANTONIO | DFSSA000490 | \$ 92.50 | 20180930 | 1 |
| M03022 | LOPEZ,VILLANUEVA/DAVID | DFSSA001791 | \$ 92.50 | 20180930 | 1 |
| M02105 | MALDONADO,JAIMES/MA DEL CARMEN | DFSSA003483 | \$ 117.50 | 20180930 | 1 |
| M02035 | COQUIS,PEREZ/KARINA | DFSSA003244 | \$ 92.50 | 20180930 | 1 |
| M02105 | RODRIGUEZ,HERNANDEZ/GRACIELA FANI | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M02105 | ORTIZ,BENITEZ/ALMA MONICA | DFSSA002643 | \$ 80.00 | 20180930 | 1 |
| M02105 | PABLO,MORALES/JANIRIA | DFSSA003500 | \$ 80.00 | 20180930 | 1 |
| M03018 | SOLER,SANCHEZ/MARIA ELENA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CF40004 | CORONEL,TORRES/ROBERTO | DFSSA017612 | \$ 80.00 | 20180930 | 1 |
| M03020 | SANCHEZ,HERNANDEZ/JOSE DAVID | DFSSA017542 | \$ 92.50 | 20180930 | 1 |
| M03021 | BAUTISTA,BUSTAMANTE/GRISELDA FABIOLA | DFSSA017554 | \$ 92.50 | 20180930 | 1 |
| M03022 | CARMONA,FLORES/ALEJANDRO | DFSSA017624 | \$ 80.00 | 20180930 | 1 |
| M02006 | GOMEZ,ROMERO/PEDRO | DFSSA002602 | \$ 80.00 | 20180930 | 1 |
| M03020 | CASILLAS,DAVILA/ARACELI GRACIELA | DFSSA017571 | \$ 142.50 | 20180930 | 1 |
| M02035 | HERNANDEZ,LOPEZ/FILIBERTO BERNABE | DFSSA003290 | \$ 92.50 | 20180930 | 1 |
| M02112 | MARTINEZ,SANTA ANA/MARINA | DFSSA017665 | \$ 92.50 | 20180930 | 1 |
| M03020 | GARCIA,MARTINEZ/ROSA LIZBETH | DFSSA017571 | \$ 92.50 | 20180930 | 1 |
| CF40002 | FLORES,PENA/ROSALBA | DFSSA002153 | \$ 92.50 | 20180930 | 1 |
| M03022 | SANTOYO,PENA/LUIS | DFSSA004195 | \$ 80.00 | 20180930 | 1 |
| M01004 | RAMOS,MONROY/MARIA DE LOURDES | DFSSA003302 | \$ 130.00 | 20180930 | 1 |
| M03020 | SILVA,MIRALRIO/CARLOS ALBERTO | DFSSA003244 | \$ 92.50 | 20180930 | 1 |
| M03022 | MUNGUIA,BAENA/BEATRIZ | DFSSA017665 | \$ 80.00 | 20180930 | 1 |
| M01008 | AGUIRRE,PATINO/JOSE JAVIER | DFSSA002911 | \$ 92.50 | 20180930 | 1 |
| CF40003 | RUIZ,VILLANUEVA/LUZ ELENA | DFSSA017624 | \$ 80.00 | 20180930 | 1 |
| M03023 | CALIZ,BERNAL/BRENDA | DFSSA003454 | \$ 92.50 | 20180930 | 1 |
| M01007 | FRAGOSO,CALDERAS/LIDICE BELEN | DFSSA002030 | \$ 92.50 | 20180930 | 1 |
| M01008 | HERNANDEZ,ROSALES/GUADALUPE | DFSSA017682 | \$ 92.50 | 20180930 | 1 |
| M02110 | OSORIO,CISNEROS/ARACELI | DFSSA000444 | \$ 92.50 | 20180930 | 1 |
| M02112 | VILLARAN,ALEJALDRE/ANGELICA JAZMIN | DFSSA001844 | \$ 92.50 | 20180930 | 1 |
| M02035 | RAMIREZ,HERNANDEZ/VICTORIA | DFSSA017542 | \$ 92.50 | 20180930 | 1 |
| M02035 | ZAMUDIO,AGUILAR/ALICIA NELLY | DFSSA001226 | \$ 92.50 | 20180930 | 1 |
| M02105 | GOMEZ,CID/REYNA MIRIAM | DFSSA002561 | \$ 92.50 | 20180930 | 1 |
| M02105 | CRUZ,TABACO/STEFANIE INES | DFSSA001762 | \$ 92.50 | 20180930 | 1 |
| M02105 | CASELIN,ROSALES/JESUS | DFSSA003623 | \$ 92.50 | 20180930 | 1 |
| M02107 | ELIZALDE,VAZQUEZ/IOHANA | DFSSA002882 | \$ 92.50 | 20180930 | 1 |
| M02105 | MAXIMINO,MÉJIA/ADRIANA | DFSSA003920 | \$ 92.50 | 20180930 | 1 |
| M02107 | VAZQUEZ,ALARCON/MARIA GUADALUPE | DFSSA002153 | \$ 92.50 | 20180930 | 1 |
| M02035 | ZAMORA,REGALADO/GABRIELA | DFSSA000700 | \$ 92.50 | 20180930 | 1 |
| M02040 | GUILLEN,RAMIREZ/SUSANA | DFSSA001260 | \$ 92.50 | 20180930 | 1 |
| M02035 | SANCHEZ,GUTIERREZ/CINTHIA YASMIN | DFSSA003932 | \$ 92.50 | 20180930 | 1 |
| M02112 | LIRA,SANCHEZ/ADRIANA CECILIA | DFSSA002025 | \$ 92.50 | 20180930 | 1 |
| M02035 | CASTILLO,ORTEGA/SANDRA MARIA | DFSSA003652 | \$ 92.50 | 20180930 | 1 |
| M02105 | MARAVILLO,HERNANDEZ/MARIA DEL CARMEN | DFSSA002416 | \$ 92.50 | 20180930 | 1 |
| M02040 | ARREDONDO,APARCIO/KARINA | DFSSA004270 | \$ 92.50 | 20180930 | 1 |

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Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | GONZALEZ,HERNANDEZ/ANGELA | DFSSA001284 | \$ 92.50 | 20180930 | 1 |
| M02105 | RAMIREZ,ROSAS/RITA MARIA | DFSSA001231 | \$ 92.50 | 20180930 | 1 |
| M02035 | BOLANOS,CRUZ/ELIZABETH | DFSSA001243 | \$ 92.50 | 20180930 | 1 |
| M02081 | OLVERA,MENDEZ/EDUWIGES | DFSSA003640 | \$ 92.50 | 20180930 | 1 |
| M02035 | GUADARRAMA, RAMOS/GUADALUPE TERESA | DFSSA003635 | \$ 92.50 | 20180930 | 1 |
| M02105 | REYES,CHAVEZ/MARIA DE LOS ANGELES | DFSSA001120 | \$ 92.50 | 20180930 | 1 |
| M02107 | PLATA,SUSANO/GUADALUPE VANESSA | DFSSA001260 | \$ 92.50 | 20180930 | 1 |
| M02040 | RAMIREZ,SANCHEZ/CESAR ALEJANDRO | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M02107 | AMARO,GONZALEZ/ERICK GONZALO | DFSSA001774 | \$ 92.50 | 20180930 | 1 |
| M02105 | SALINAS,HERNANDEZ/NORMA ELIZABETH | DFSSA001791 | \$ 92.50 | 20180930 | 1 |
| M02107 | MIRANDA,GARCIA/MARTHA ALICIA | DFSSA003121 | \$ 92.50 | 20180930 | 1 |
| M02035 | VELASCO,CRUZ/JEIMY JAEI | DFSSA001371 | \$ 92.50 | 20180930 | 1 |
| M02107 | GOMEZ,MIGUEL/MARCELA | DFSSA017612 | \$ 92.50 | 20180930 | 1 |
| M02035 | LARA,GODINEZ/GABRIELA | DFSSA000485 | \$ 92.50 | 20180930 | 1 |
| M03021 | AVINA,GUERRERO/JORGE BERNARDO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03023 | GARCIA,CONTRERAS/HUMBERTO | DFSSA003256 | \$ 92.50 | 20180930 | 1 |
| M03023 | RUIZ,HERNANDEZ/BEATRIZ MATILDE | DFSSA000502 | \$ 92.50 | 20180930 | 1 |
| M03023 | CERON,ALTAMIRANO/LUIS ALBERTO | DFSSA003483 | \$ 92.50 | 20180930 | 1 |
| M03022 | ORDONEZ,CASTILLO/GEORGINA BERENICE | DFSSA017566 | \$ 92.50 | 20180930 | 1 |
| M02112 | SANCHEZ,SORIANO/ROCIO | DFSSA003920 | \$ 92.50 | 20180930 | 1 |
| M01006 | VALENCIA,GUTIERREZ/ARIADNA ALICIA | DFSSA000275 | \$ 80.00 | 20180930 | 1 |
| M03025 | NAJERA,GUTIERREZ/SILVIA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M02006 | RUEDA,CANO/SERGIO | DFSSA000246 | \$ 92.50 | 20180930 | 1 |
| M02038 | SANCHEZ,MURILLO/MARTIN | DFSSA003635 | \$ 92.50 | 20180930 | 1 |
| M01006 | ORTIZ,MENDEZ/LUIS ADRIAN | DFSSA000473 | \$ 80.00 | 20180930 | 1 |
| M02105 | CERDA,HERNANDEZ/SAMANTA PATRICIA | DFSSA003285 | \$ 92.50 | 20180930 | 1 |
| M03021 | GARCIA,ROMERO/VICTOR MANUEL | DFSSA017665 | \$ 92.50 | 20180930 | 1 |
| M02036 | DE LA ROSA,BALDERAS/LAURA | DFSSA002030 | \$ 80.00 | 20180930 | 2 |
| M02058 | AVELAR,ESCALANTE/JUAN JOSE | DFSSA017670 | \$ 80.00 | 20180930 | 1 |
| M02105 | TORRES,BARAJAS/REYNA | DFSSA017670 | \$ 92.50 | 20180930 | 1 |
| M02112 | SANCHEZ,LOPEZ/SILVIA ELIZABETH | DFSSA002853 | \$ 92.50 | 20180930 | 1 |
| M02035 | MORALES,GUTIERREZ/ARELY | DFSSA002404 | \$ 92.50 | 20180930 | 1 |
| M02112 | SANTILLAN,MARTINEZ/JOSE GUADALUPE | DFSSA000246 | \$ 92.50 | 20180930 | 1 |
| M02112 | MEJIA,CASTILLO/MARIA DEL CARMEN | DFSSA003640 | \$ 92.50 | 20180930 | 1 |
| M03023 | IBANEZ,VALDENEGRO/VICTOR MANUEL | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M02110 | MEZA,NUNEZ/MARIA CRISTINA | DFSSA000461 | \$ 92.50 | 20180930 | 1 |
| M01007 | PEREZ,TELLO/JOEL | DFSSA017566 | \$ 92.50 | 20180930 | 1 |
| M02040 | TOTO,RAMIREZ/ARACELI | DFSSA001214 | \$ 92.50 | 20180930 | 1 |
| M01006 | DE LA ROSA,CRUZ/ARIEL | DFSSA001226 | \$ 80.00 | 20180930 | 1 |
| M02038 | QUINTANAR,RIOS/LUIS ALBERTO | DFSSA017595 | \$ 92.50 | 20180930 | 1 |
| M02110 | MADRINAN,LOPEZ/LILIA | DFSSA001820 | \$ 142.50 | 20180930 | 1 |
| M03022 | FLORES,IBARRA/LAURA TAYDE | DFSSA017571 | \$ 92.50 | 20180930 | 1 |
| M03025 | GUZMAN,MOCTEZUMA/POLO ERNESTO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03025 | MARTINEZ,RIVERA/ANA ROSA | DFSSA017624 | \$ 80.00 | 20180930 | 1 |
| M02057 | OLIVO,GALICIA/LINDA LIZET | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03022 | LOPEZ,PIEDRAS/CHRISTIAN | DFSSA003495 | \$ 92.50 | 20180930 | 1 |
| M03022 | OLIVER,JUAREZ/JOSE ALEJANDRO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03023 | HERNANDEZ,ALVARADO/YANNHELLI | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01007 | VARGAS,HERNANDEZ/ESTELA | DFSSA003290 | \$ 92.50 | 20180930 | 1 |
| M01006 | PETIT FRERE,CINEA/DUCKENSON | DFSSA001371 | \$ 80.00 | 20180930 | 1 |
| M03020 | LOPEZ,VEGA/SANDRA AMERICA | DFSSA002614 | \$ 92.50 | 20180930 | 1 |
| M03022 | SANCHEZ,DELGADO/VIRIDIANA | DFSSA002602 | \$ 80.00 | 20180930 | 1 |
| M03025 | ALVAREZ,MARTINEZ/IVENS | DFSSA017641 | \$ 80.00 | 20180930 | 1 |
| M02036 | BUSTAMANTE,ROJAS/ALMA GRACIELA | DFSSA001383 | \$ 92.50 | 20180930 | 1 |
| M02031 | GALVAN,HERNANDEZ/CAROLINA CELEDONIA | DFSSA003886 | \$ 92.50 | 20180930 | 1 |
| M02036 | MARTINEZ,ESCOBEDO/GABRIELA | DFSSA004195 | \$ 92.50 | 20180930 | 1 |
| M02105 | DELGADO,JIMENEZ/ISRAEL | DFSSA001750 | \$ 92.50 | 20180930 | 1 |
| M02105 | TORRES,PINEDA/ALDO | DFSSA002404 | \$ 92.50 | 20180930 | 1 |
| M03022 | CORDOVA,NABOR/KARINA | DFSSA017665 | \$ 80.00 | 20180930 | 1 |
| M01006 | SANTOS,VAZQUEZ/MARIA LETICIA | DFSSA003640 | \$ 80.00 | 20180930 | 2 |
| M02003 | MARTINEZ,GONZALEZ/HORACIO | DFSSA017711 | \$ 80.00 | 20180930 | 1 |
| M02107 | GUERRERO,SORIANO/BEATRIZ | DFSSA000251 | \$ 80.00 | 20180930 | 1 |
| M03024 | LOPEZ,VALDEZ/ALEJANDRO | DFSSA000246 | \$ 80.00 | 20180930 | 1 |
| M02105 | PENA,SANTIAGO/NATIVIDAD DE MARIA | DFSSA000246 | \$ 92.50 | 20180930 | 1 |
| M02105 | CORNEJO,ROSAS/ANGEL ANTONIO | DFSSA003285 | \$ 80.00 | 20180930 | 1 |
| M02105 | LOPEZ,REYES/FABIOLA ELIZABETH | DFSSA003466 | \$ 92.50 | 20180930 | 1 |
| M02036 | SIMON,CALIXTO/RAQUEL ROSARIO | DFSSA002631 | \$ 92.50 | 20180930 | 1 |
| CF41061 | DURON,CABRERA/FABIOLA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03022 | SALAS,PADRON/MARIA DEL CARMEN | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01014 | MONTUFAR,NAVA/ELIZABET | DFSSA004270 | \$ 92.50 | 20180930 | 1 |
| M02061 | MORENO,VILLANUEVA/CESAR ALBERTO | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M02031 | NUNEZ,MARTINEZ/EDITH LILIANA | DFSSA017583 | \$ 92.50 | 20180930 | 1 |
| CF40002 | FRAGOSO,OCAMPO/JONATHAN FRANCISCO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03022 | GONZALEZ,PEREZ/NAIN | DFSSA017600 | \$ 92.50 | 20180930 | 1 |
| M02036 | AVILA,FLORES/ANA YURIDIA | DFSSA003285 | \$ 80.00 | 20180930 | 2 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02003 | TENOPALA,MENENDEZ/GUSTAVO | DFSSA001791 | \$ 92.50 | 20180930 | 1 |
| M03022 | FERNANDEZ,VAZQUEZ/ESTELA ALBERTINA | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03019 | GARIBAY,PINEDA/MARCO ELIGIO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M02040 | BAILON,CORNEJO/JIMMY FERNANDO | DFSSA003891 | \$ 92.50 | 20180930 | 1 |
| M02036 | PALOMARES,SALINAS/MARIA DEL ROSARIO | DFSSA001820 | \$ 80.00 | 20180930 | 2 |
| M02001 | SANCHEZ,DOMINGUEZ/REBECA | DFSSA003314 | \$ 80.00 | 20180930 | 1 |
| M02003 | ORIHUELA,BOBADILLA/ANGELICA | DFSSA001803 | \$ 92.50 | 20180930 | 1 |
| M02003 | MARTINEZ,PALMA/ALMA ROSA | DFSSA003133 | \$ 92.50 | 20180930 | 1 |
| M02066 | GALLARDO,MUNIZ/TERESA | DFSSA001762 | \$ 80.00 | 20180930 | 1 |
| M02005 | ZAMORA,PACHECO/MARTHA ELENA | DFSSA001803 | \$ 80.00 | 20180930 | 1 |
| M02105 | DIAZ,SANTOS/XOCHITL | DFSSA003495 | \$ 92.50 | 20180930 | 1 |
| M02063 | NAJERA,MUNOZ/IVAN ISRAEL | DFSSA017706 | \$ 92.50 | 20180930 | 1 |
| M02105 | GOMEZ,TOVAR/CARLOS ALBERTO | DFSSA001750 | \$ 92.50 | 20180930 | 1 |
| M01006 | GARCIA,MEJIA/CYNTHIA YUNUEN | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| M01006 | GASPAR,PEREZ/JOSE JUAN | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M01006 | GUTIERREZ,RAMIREZ/JULIO | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M01006 | RIOS,ARTEAGA/NORMA | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M01006 | SORIA,GONZALEZ/SERGIO MARIO | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M02077 | MARTINEZ,GUZMAN/LYDIA ALEJANDRA | DFSSA003640 | \$ 80.00 | 20180930 | 1 |
| M02035 | ORTEGA,MERCADO/BEATRIZ KARINA | DFSSA002416 | \$ 80.00 | 20180930 | 1 |
| M02035 | ROMERO,ARELLANO/LILIANA ITZEL | DFSSA000234 | \$ 80.00 | 20180930 | 1 |
| M02105 | ESPINOSA,GOMEZ/GLORIA | DFSSA003302 | \$ 92.50 | 20180930 | 1 |
| CF41004 | DE LA FUENTE,CAMARENA/JOEL ARTURO | DFSSA002421 | \$ 92.50 | 20180930 | 1 |
| M02105 | CORREA,HERNANDEZ/RICARDO GABRIEL | DFSSA001395 | \$ 92.50 | 20180930 | 1 |
| M01006 | ROBLES,HERNANDEZ/ERICK JACOB | DFSSA001371 | \$ 80.00 | 20180930 | 1 |
| M03023 | MARTINEZ,MUCINO/MYRIAM | DFSSA001371 | \$ 92.50 | 20180930 | 1 |
| M01006 | MARTINEZ,TAMAYO/SANDRA TERESA | DFSSA017665 | \$ 80.00 | 20180930 | 1 |
| M03022 | CARACAS,SILVA/MARCO ANTONIO | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M02036 | ENRIQUEZ,IBARRA/MARIA ALEJANDRA | DFSSA001190 | \$ 80.00 | 20180930 | 2 |
| CFMA001 | CASTORENA,ROJI/DARIO MANUEL | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| CF40002 | HERNANDEZ,BAUTISTA/AGNI GABRIELA | DFSSA017583 | \$ 92.50 | 20180930 | 1 |
| M01006 | QUINTANA,HERNANDEZ/GUILLERMO | DFSSA017571 | \$ 80.00 | 20180930 | 1 |
| M03023 | HERNANDEZ,CRUZ/DIEGO ALBERTO | DFSSA017554 | \$ 92.50 | 20180930 | 1 |
| M03023 | LOPEZ,AVILES/CARLOS | DFSSA003314 | \$ 92.50 | 20180930 | 1 |
| M03022 | OLVERA,ZAVALETA/IRAN MANUEL | DFSSA003862 | \$ 92.50 | 20180930 | 1 |
| CF40002 | VALSECA,SANCHEZ/MARITZA | DFSSA001231 | \$ 117.50 | 20180930 | 1 |
| M03019 | CERON,ASCENCIO/MARIA DE LA LUZ JESSICA | DFSSA001371 | \$ 92.50 | 20180930 | 1 |
| M02058 | SIERRA,MUNOZ/JOANA BERENICE | DFSSA003932 | \$ 92.50 | 20180930 | 1 |
| CFNA001 | GONZALEZ,JACOME/SARA IBET | DFSSA017682 | \$ 92.50 | 20180930 | 1 |
| M02107 | PORTILLO,RODRIGUEZ/GABRIELA ESMERALDA | DFSSA018965 | \$ 92.50 | 20180930 | 1 |
| M01006 | MARTINEZ,MUNOZ/BRENDA ANGIE | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M02105 | GUADARRAMA,ROSALES/MARTHA | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M03020 | GARCIA,ZUNIGA/MARTHA ANGELICA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M03002 | VAZQUEZ,OROPEZA/JAIME | DFSSA017612 | \$ 92.50 | 20180930 | 1 |
| M03022 | PERALTA,PEREZ/JESUS EDUARDO | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| M02105 | LUGO,LIRA/ADRIANA | DFSSA001832 | \$ 92.50 | 20180930 | 1 |
| M03022 | HERNANDEZ,ALVARADO/ANTONIO | DFSSA001832 | \$ 92.50 | 20180930 | 1 |
| M02006 | SILVA,CARMONA/JUVENTINO ALBERTO | DFSSA003635 | \$ 80.00 | 20180930 | 1 |
| M02040 | ALEMAN,PALOMARES/ANYLU MISAE | DFSSA003920 | \$ 92.50 | 20180930 | 1 |
| M02040 | MARES,ALVARADO/LILIA | DFSSA003915 | \$ 92.50 | 20180930 | 1 |
| M02040 | GAMA,VARELA/PAZ PATRICIA | DFSSA003891 | \$ 92.50 | 20180930 | 1 |
| M03022 | RODRIGUEZ,DOMINGUEZ/PAMELA | DFSSA001786 | \$ 92.50 | 20180930 | 1 |
| M01006 | BADILLO,HERRERA/ROSALBA | DFSSA001774 | \$ 80.00 | 20180930 | 1 |
| M01006 | DE LA O,COVARRUBIAS/GABRIELA | DFSSA001791 | \$ 80.00 | 20180930 | 1 |
| M01006 | GARCIA,GALEANA/GERARDO CLEMENTE | DFSSA001803 | \$ 80.00 | 20180930 | 1 |
| CF41003 | RENDON,MEDINA/VERONICA ALEJANDRA | DFSSA001412 | \$ 80.00 | 20180930 | 1 |
| M01006 | JIMENEZ,AVILES/MARCO ANTONIO | DFSSA002590 | \$ 92.50 | 20180930 | 1 |
| M03025 | DIAZ,ESTRADA/YANIRA ELIZABETH | DFSSA017711 | \$ 80.00 | 20180930 | 1 |
| M02105 | HERNANDEZ,MIRAFUENTES/PERLA XOCHITL | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02015 | ROBLES,LUNA/LUIS MANUEL | DFSSA002392 | \$ 80.00 | 20180930 | 7 |
| M03018 | FERNANDEZ,RODRIGUEZ/JUAN MIGUEL | DFSSA002416 | \$ 80.00 | 20180930 | 1 |
| M03022 | VELASCO,TENORIO/MARIA LUISA | DFSSA017612 | \$ 92.50 | 20180930 | 1 |
| M02038 | RODRIGUEZ,GATICA/ANA LYDIA | DFSSA000526 | \$ 92.50 | 20180930 | 1 |
| M03023 | LARRACILLA,PANTOJA/LUIS FRANCISCO | DFSSA000700 | \$ 92.50 | 20180930 | 1 |
| M03020 | ARZATE,ZARZA/DULCE MARIA VERONICA | DFSSA002906 | \$ 92.50 | 20180930 | 1 |
| M02107 | JAVIER,SANTOS/ERIKA | DFSSA003623 | \$ 92.50 | 20180930 | 1 |
| M02105 | PENA,CHAPARRO/GABRIELA YESICA | DFSSA002194 | \$ 92.50 | 20180930 | 1 |
| M02105 | CERVANTES,SANCHEZ/LAURA KARINA | DFSSA003920 | \$ 92.50 | 20180930 | 1 |
| M01008 | LEON,AGUILAR/JOSE LUIS | DFSSA003915 | \$ 80.00 | 20180930 | 1 |
| CF21905 | RIVERA,RODRIGUEZ/ADALBERTO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03022 | HERNANDEZ,RICO/DIANA ARACELI | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03020 | TOLEDO,JUAREZ/ANGEL | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03023 | TERRAZAS,KANAREK/PERLA ESMERALDA | DFSSA017566 | \$ 92.50 | 20180930 | 1 |
| M03022 | GUERRERO,MARTINEZ/BENJAMIN ARIEL | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01009 | PEREZ,GUERRA/MARIA DE LOS ANGELES VICTORIA | DFSSA000275 | \$ 92.50 | 20180930 | 1 |

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Entidad Federativa: CIUDAD DE MÉXICO
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 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | FLORES,CRUZ/ALBERTO | DFSSA003652 | \$ 117.50 | 20180930 | 1 |
| M02083 | SILOS,PEREZ/SONIA EDITH | DFSSA001371 | \$ 142.50 | 20180930 | 1 |
| M03022 | VANEGAS,GONZALEZ/ANA ROSA | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| M02040 | HERNANDEZ,UGALDE/MARIA DEL ROCIO | DFSSA017682 | \$ 92.50 | 20180930 | 1 |
| M03025 | OSORIO,GARRIDO/ENRIQUE | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03020 | CHERON,GARCIA/EDGAR FRED | DFSSA018965 | \$ 80.00 | 20180930 | 1 |
| M03022 | JUAREZ,CRUZ/MARISOL | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CF41076 | CASTRO,SEVILLA/ALMA ROSA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| CFMC03 | CAMPOS,MOLINA/LUIS ALBERTO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01009 | SANCHEZ,SUAREZ/MARIA GUADALUPE | DFSSA003874 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | VAZQUEZ,CRUZ/GLORIA EBELIA | DFSSA017653 | \$ 92.50 | 20180930 | 1 |
| M02015 | TORRES,CORONADO/NORMA YADIRA | DFSSA002416 | \$ 80.00 | 20180930 | 1 |
| M03020 | AVILA,LOPEZ/EDGAR | DFSSA002643 | \$ 80.00 | 20180930 | 1 |
| M03020 | NAJERA,GUTIERREZ/MARTHA ALEJANDRA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03023 | CERECERO,FERNANDEZ/JOSE GUADALUPE | DFSSA017554 | \$ 92.50 | 20180930 | 1 |
| M02058 | TAPIA,VAZQUEZ/RAUL | DFSSA002573 | \$ 92.50 | 20180930 | 1 |
| M01007 | MARTINEZ,OLIVERA/MARIA DEL PILAR | DFSSA003326 | \$ 92.50 | 20180930 | 1 |
| M02077 | CARBALLO,RODRIGUEZ/JUANA ISELA | DFSSA000502 | \$ 92.50 | 20180930 | 1 |
| M02105 | VAZQUEZ,BAUTISTA/MAITE | DFSSA001762 | \$ 92.50 | 20180930 | 1 |
| M02003 | CORNEJO,MARTINEZ/LEONARDO | DFSSA000502 | \$ 80.00 | 20180930 | 1 |
| M02035 | SANCHEZ,ORTEGA/VERONICA | DFSSA003285 | \$ 92.50 | 20180930 | 1 |
| M02063 | DIAZ,CRUZ/LUCIO | DFSSA017706 | \$ 92.50 | 20180930 | 1 |
| CF41040 | ALDACO,GARCIA/KARINA | DFSSA017571 | \$ 80.00 | 20180930 | 1 |
| M01006 | CASILLAS,GUEVARA/KARLA | DFSSA001762 | \$ 92.50 | 20180930 | 1 |
| M03019 | FUENTES,FLORES/SARAI | DFSSA002906 | \$ 80.00 | 20180930 | 1 |
| M03019 | ARREOLA,PORTILLO/CHRISTIAN GERARDO | DFSSA003932 | \$ 92.50 | 20180930 | 1 |
| M02107 | IBANEZ,GOMEZ/TAGLE LILENY ISABEL | DFSSA002626 | \$ 80.00 | 20180930 | 1 |
| M02107 | ARENAS,CARREON/YANELI GABRIELA | DFSSA000712 | \$ 80.00 | 20180930 | 1 |
| M02105 | CASTILLO,GUZMAN/GABRIELA | DFSSA003862 | \$ 80.00 | 20180930 | 1 |
| M02107 | MORENO,MENDOZA/IVONNE | DFSSA002194 | \$ 80.00 | 20180930 | 1 |
| M02105 | CALVILLO,REYNADA/JUAN CARLOS | DFSSA003466 | \$ 80.00 | 20180930 | 1 |
| CF40004 | MONCADA,PEREZ/EDUARDO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03020 | PEREZ,GUZMAN/GEORGINA DEL CARMEN | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01007 | DUARTE,GALVAN/ADRIANA | DFSSA002602 | \$ 80.00 | 20180930 | 1 |
| CF41024 | GARDUNO,PEDRAZA/GRACIELA | DFSSA000461 | \$ 92.50 | 20180930 | 1 |
| M02035 | PENA,MORA/LUCILA | DFSSA003145 | \$ 80.00 | 20180930 | 1 |
| M03023 | VEGA,RODRIGUEZ/ANTONIO | DFSSA017636 | \$ 80.00 | 20180930 | 1 |
| M02003 | MONTES DE OCA,PEREZ/PILAR | DFSSA003133 | \$ 92.50 | 20180930 | 1 |
| M02105 | MARTINEZ,MASCOTE/IVONNE ALEJANDRA | DFSSA000700 | \$ 92.50 | 20180930 | 1 |
| M03020 | ESCOBEDO,VELAZQUEZ/GERARDO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03022 | LAVIN,ALCANTARA/DAVID ISAAC | DFSSA000246 | \$ 92.50 | 20180930 | 1 |
| M03022 | DIAZ,GARCIA/LEANDRA OLIVIA | DFSSA000275 | \$ 92.50 | 20180930 | 1 |
| M02003 | GARCIA,PENA/FANY | DFSSA003145 | \$ 92.50 | 20180930 | 1 |
| M03021 | GALICIA,SALDIVAR/BERENICE | DFSSA017624 | \$ 92.50 | 20180930 | 1 |
| M03002 | BAEZA,MARIN/ALEJANDRO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03010 | FLORES,ALMAGUER/ROCIO GUADALUPE | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03002 | GARCIA,RAMIREZ/GUSTAVO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M01008 | ENRIQUEZ,DE LA ROSA/GABRIEL | DFSSA001803 | \$ 80.00 | 20180930 | 1 |
| M01008 | MORALES,CANO/MARIBEL | DFSSA003150 | \$ 92.50 | 20180930 | 1 |
| M01006 | SOTO,ESCALANTE/LAURA CAROLINA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M03002 | SALDIVAR,MORENO/CLARA INDIRA | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M01014 | GUILLEN,PEREZ/IVONNE YADIRA | DFSSA017665 | \$ 80.00 | 20180930 | 1 |
| CF40002 | MORENO,SOSA/MARIA ESTHER DE LOURDES | DFSSA000246 | \$ 92.50 | 20180930 | 1 |
| M02036 | VAZQUEZ,MARTINEZ/CONSUELO | DFSSA001371 | \$ 92.50 | 20180930 | 1 |
| M02105 | SERRANO,HERNANDEZ/GLORIA DALILA | DFSSA001400 | \$ 80.00 | 20180930 | 1 |
| M01007 | TENOPALA,NAVA/BENJAMIN | DFSSA001395 | \$ 92.50 | 20180930 | 1 |
| M02001 | TORIBIO,PEREZ/DIANA ERENDIRA | DFSSA003454 | \$ 92.50 | 20180930 | 1 |
| M03022 | MADE,RODRIGUEZ/GUADALUPE | DFSSA003635 | \$ 92.50 | 20180930 | 1 |
| M03020 | SAAVEDRA,SAAVEDRA/SANDRO | DFSSA003133 | \$ 92.50 | 20180930 | 1 |
| CF41003 | NIEVES,GARCIA/GERARDO | DFSSA002421 | \$ 92.50 | 20180930 | 1 |
| M01004 | CASTILLO,ESCANDON/MANUEL FELIPE | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M03023 | MELLADO,DOMINGUEZ/ALEJANDRA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03025 | SERRANO,LOPEZ/FRANCISCO JAVIER | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03020 | JURADO,ALDERETE/ROSAURA | DFSSA002602 | \$ 130.00 | 20180930 | 1 |
| CF40002 | ALARCON,VAZQUEZ/GUADALUPE | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M02003 | CERVANTES,DE LA CRUZ/DIANA | DFSSA000864 | \$ 92.50 | 20180930 | 1 |
| M03023 | GAONA,MARTINEZ/NANCY | DFSSA017571 | \$ 92.50 | 20180930 | 1 |
| M01007 | SERRANO,LOPEZ/ARTURO | DFSSA000526 | \$ 92.50 | 20180930 | 1 |
| M02005 | LOPEZ,PINEDA/FERNANDO | DFSSA017694 | \$ 92.50 | 20180930 | 1 |
| M03019 | MORENO,ACOSTA/LYDIA | DFSSA017542 | \$ 80.00 | 20180930 | 1 |
| M01009 | TREJO,MARTINEZ/FRANCISCO | DFSSA003640 | \$ 92.50 | 20180930 | 1 |
| M03023 | BOTELLO,RIVAS/MIGUEL ANGEL | DFSSA003483 | \$ 92.50 | 20180930 | 1 |
| M01004 | DEHESA,PULIDO/REFUGIO ELISA | DFSSA001226 | \$ 80.00 | 20180930 | 1 |
| M03020 | LOPEZ,HERRERA/ARACELI | DFSSA002520 | \$ 80.00 | 20180930 | 1 |
| M02040 | MORENO,RIVERO/CRISTINA | DFSSA003932 | \$ 92.50 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03025 | CRUZ, CRUZ/NELLY | DFSSA001844 | \$ 92.50 | 20180930 | 1 |
| M03023 | FLORES, ALFARO/EDGAR | DFSSA003150 | \$ 80.00 | 20180930 | 1 |
| M03020 | RIVERA, GARCIA/JUAN JOSE | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03019 | AGUILAR, MORENO/DANIEL | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M01006 | LOPEZ, LUNA/SECUNDINO | DFSSA002894 | \$ 80.00 | 20180930 | 1 |
| M02036 | NUNEZ, SANCHEZ/NADIA | DFSSA017636 | \$ 80.00 | 20180930 | 1 |
| M03023 | JIMENEZ, VICARIO/MARTIN ANTONIO | DFSSA017636 | \$ 80.00 | 20180930 | 1 |
| M03021 | CASTILLO, HERNANDEZ/CLAUDIA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03021 | LOPEZ, ROMERO/ISIS NAYELI | DFSSA000275 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | VARGAS, AMBRIZ/JAVIER | DFSSA017612 | \$ 80.00 | 20180930 | 1 |
| M03020 | VANEGAS, LABARRIOS/MARCELA LIZZOULI | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02048 | JAIMES, MILLAN/RUBEN GONZALO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M03004 | GALLEGOS, RUIZ/KARLA ROSA | DFSSA017682 | \$ 92.50 | 20180930 | 1 |
| M01004 | GONZALEZ, VELARDE/GABRIELA | DFSSA003256 | \$ 92.50 | 20180930 | 1 |
| M02074 | CUELLAR, GARCIA/MARISOL | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| M02015 | MEDINA, CALDERON/ROSA MARTHA | DFSSA001774 | \$ 92.50 | 20180930 | 1 |
| M03021 | CAPISTRAN, RODRIGUEZ/GABRIELA | DFSSA002556 | \$ 92.50 | 20180930 | 1 |
| M02003 | GARCÉS, RODRIGUEZ/MARIA ALEJANDRA | DFSSA002030 | \$ 80.00 | 20180930 | 1 |
| CF40002 | ORTIZ, LEGORRETA/FERNANDO | DFSSA002911 | \$ 92.50 | 20180930 | 1 |
| M03022 | BECERRIL, FLORES/ARMANDO | DFSSA003133 | \$ 92.50 | 20180930 | 1 |
| M01006 | LOPEZ, ORTEGA/ARMANDO | DFSSA000251 | \$ 80.00 | 20180930 | 1 |
| M03020 | LEAL, DIAZ/EDGAR MOISES | DFSSA002906 | \$ 80.00 | 20180930 | 1 |
| M02105 | BELTRAN, FLORES/YAZMIN | DFSSA003150 | \$ 80.00 | 20180930 | 1 |
| M02105 | SANCHEZ, VARELA/ROCIO | DFSSA003483 | \$ 80.00 | 20180930 | 1 |
| M02066 | ESPINOSA, LOPEZ/SANDRA ERIKA | DFSSA002911 | \$ 80.00 | 20180930 | 1 |
| M03023 | ZARZA, ROBLES/MOHAMED OMAR | DFSSA002894 | \$ 80.00 | 20180930 | 1 |
| M02105 | AGUILAR, FARIAS/CLAUDIA NAYELI | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M01007 | PINTO, MARTIN/HECTOR ALFREDO | DFSSA000246 | \$ 80.00 | 20180930 | 1 |
| CF40002 | MENDEZ, JUAREZ/LETICIA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02074 | PENA, BENITEZ/MONICA | DFSSA003331 | \$ 80.00 | 20180930 | 1 |
| M01004 | GARCIA, JOYA/AZUCENA | DFSSA017612 | \$ 80.00 | 20180930 | 1 |
| M03024 | BECERRA, RIVAS/ITZEL VIRIDIANA | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| CF41001 | VELEZ ESCALANTE, GONZALEZ/JUAN ENRIQUE | DFSSA003244 | \$ 80.00 | 20180930 | 1 |
| M03025 | ENRIQUEZ, CHAVERO/VERONICA | DFSSA003092 | \$ 80.00 | 20180930 | 1 |
| M02036 | DIAZ, OBISPO/PAOLA TATIANA | DFSSA001786 | \$ 80.00 | 20180930 | 1 |
| M02036 | BUCIO, OROZCO/MARIA ELENA | DFSSA000263 | \$ 80.00 | 20180930 | 1 |
| M01004 | GOMEZ, JUAREZ/PEDRO ADRIAN | DFSSA001395 | \$ 240.00 | 20180930 | 1 |
| M02105 | ZAMORA, MACEDO/MARIA MONSERRAT | DFSSA003145 | \$ 80.00 | 20180930 | 1 |
| M01007 | CISNEROS, FALCON/PAOLA GABRIELA | DFSSA001260 | \$ 80.00 | 20180930 | 1 |
| M03012 | VELAZQUEZ, ORDONEZ/ALFONSO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02049 | VELAZQUEZ, ROJAS/HERBART ENRIQUE | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02105 | NOLASCO, GONZALEZ/ANA LILIA | DFSSA003244 | \$ 80.00 | 20180930 | 1 |
| M02107 | PATRON, MONDRAGON/MARIA JOSE | DFSSA017891 | \$ 80.00 | 20180930 | 1 |
| M02036 | VALDES, JIMENEZ/JONATHAN | DFSSA001815 | \$ 80.00 | 20180930 | 1 |
| CF41040 | ESCOBEDO, SOLIS/HECTOR | DFSSA017891 | \$ 80.00 | 20180930 | 1 |
| M02035 | HUERTA, MARTINEZ/JOSE ANTONIO | DFSSA003104 | \$ 80.00 | 20180930 | 1 |
| M03025 | RUIZ, MALDONADO/GERARDO | DFSSA002602 | \$ 80.00 | 20180930 | 1 |
| M02035 | TUFINO, MADARIAGA/KARINA | DFSSA003903 | \$ 80.00 | 20180930 | 1 |
| M03020 | DELGADO, RAMOS/LUIS JAIME | DFSSA017641 | \$ 80.00 | 20180930 | 1 |
| M01006 | ESQUIVEL, MARTINEZ/PAULO SERGIO | DFSSA001214 | \$ 80.00 | 20180930 | 1 |
| M01006 | FONSECA, GARCIA/RAMON | DFSSA002631 | \$ 80.00 | 20180930 | 1 |
| M03023 | GARCIA, BALDERAS/RUBEN | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF40004 | LOPEZ, DELGADO/BEATRIZ | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03021 | ROSAS, JUAREZ/GUADALUPE | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03025 | GONZALEZ, PENA/MAYRA FABIOLA | DFSSA017711 | \$ 80.00 | 20180930 | 1 |
| M03023 | PEREZ, RODRIGUEZ/EDMUNDO | DFSSA002030 | \$ 80.00 | 20180930 | 1 |
| CF40002 | RUEDA, GARCIA/ALVARO | DFSSA001395 | \$ 80.00 | 20180930 | 1 |
| CF40004 | BRAVO, PACHECO/CECILIA MIROSLAVA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01007 | RODRIGUEZ, TORRES/LUZ DANIELA | DFSSA001820 | \$ 80.00 | 20180930 | 1 |
| M01007 | TAPIA, FLORES/FERNANDO | DFSSA002906 | \$ 92.50 | 20180930 | 1 |
| CF40004 | ALVARADO, RODRIGUEZ/VERONICA ALEJANDRA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M03025 | PALMER, GARCIA/JORGE | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF40003 | PEREZ, FLORES/OSCAR ADOLFO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02006 | GONZALEZ, SALGUERO/JOSE MANUEL | DFSSA003244 | \$ 80.00 | 20180930 | 1 |
| M02001 | TINOCO, CENTENO/MARIO ALBERTO | DFSSA003244 | \$ 80.00 | 20180930 | 1 |
| M03018 | PALACIOS, SANTIAGO/ISABEL | DFSSA002590 | \$ 80.00 | 20180930 | 1 |
| M02107 | VARELA, LOPEZ/EVA CONCEPCION | DFSSA002416 | \$ 80.00 | 20180930 | 1 |
| CF41003 | CONSTANTINO, RODRIGUEZ/ESTEBAN | DFSSA003635 | \$ 80.00 | 20180930 | 1 |
| CF41001 | LARIOS, FLORES/ANDY REY | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01009 | MULSA, JUAREZ/ESTEBAN AUGUSTO | DFSSA003244 | \$ 80.00 | 20180930 | 1 |
| M01006 | PEREZ, ZENTENO/JOSE URIEL | DFSSA002631 | \$ 80.00 | 20180930 | 1 |
| M03024 | MIRANDA, CADENA/ROCIO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03005 | RAMIREZ, ESTRADA/MA MAGDALENA | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M03021 | JIMENEZ, HERNANDEZ/ADRIAN | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03020 | RAMIREZ, ESCALERA/ILEANA DE JESUS | DFSSA017525 | \$ 80.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03023 | NAJERA,GUTIERREZ/JORGE LUIS | DFSSA001832 | \$ 80.00 | 20180930 | 1 |
| M01004 | SANCHEZ,VELAZQUEZ/MIGUEL ANGEL | DFSSA002404 | \$ 80.00 | 20180930 | 1 |
| M03020 | TORRES,ANGUIANO/JUAN CARLOS | DFSSA001815 | \$ 80.00 | 20180930 | 1 |
| M01006 | MARTINEZ,RODRIGUEZ/ANA PATRICIA | DFSSA003500 | \$ 80.00 | 20180930 | 1 |
| M03023 | CARRILLO,RODRIGUEZ/ISELA | DFSSA017542 | \$ 80.00 | 20180930 | 1 |
| M02005 | FONSECA,ALVAREZ/HUGO CESAR | DFSSA017694 | \$ 80.00 | 20180930 | 1 |
| M02005 | GARCIA,CASTRO/DANIEL HUMBERTO | DFSSA017694 | \$ 80.00 | 20180930 | 1 |
| M03022 | PERALTA,PEREZ/CELIA | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| M02107 | OLIVARES,ACOSTA/ARIANA | DFSSA002165 | \$ 80.00 | 20180930 | 1 |
| M03025 | CARRENO,MORENO/NOE | DFSSA017653 | \$ 80.00 | 20180930 | 1 |
| M02036 | VILLEGAS,PEREZ/GRISELDA | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M02105 | HERNANDEZ,MEDINA/CATALINA OFELIA | DFSSA000275 | \$ 80.00 | 20180930 | 1 |
| M02036 | SANCHEZ,JUAREZ/MARIANA | DFSSA001272 | \$ 80.00 | 20180930 | 1 |
| M02105 | GUTIERREZ,ARIZA/MARIA DEL ROSARIO | DFSSA002853 | \$ 80.00 | 20180930 | 1 |
| M02036 | HERNANDEZ,COVARRUBIAS/MARIA DEL CARMEN | DFSSA001856 | \$ 80.00 | 20180930 | 1 |
| M02036 | RODRIGUEZ,VEGA/MIRIAM | DFSSA003244 | \$ 80.00 | 20180930 | 1 |
| M02105 | SANTANA,DOMINGUEZ/MARIA GUADALUPE | DFSSA001371 | \$ 80.00 | 20180930 | 1 |
| M02035 | GUZMAN,ROSADO/BRENDA MIRIAM | DFSSA000275 | \$ 80.00 | 20180930 | 1 |
| M02105 | LUNA,MARTINEZ/NANCY CLAUDIA | DFSSA003500 | \$ 80.00 | 20180930 | 1 |
| M01009 | LUNA,RODRIGUEZ/PEDRO | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| M02036 | URIBE,MEDINA/MARTHA JESSICA | DFSSA001231 | \$ 80.00 | 20180930 | 1 |
| M02036 | PEREZ,MARIN/MIRIAN | DFSSA001231 | \$ 80.00 | 20180930 | 1 |
| M01004 | OLTEHUA,GARATACHEA/ERIKA | DFSSA003302 | \$ 80.00 | 20180930 | 1 |
| M03023 | PIMENTEL,GUTIERREZ/JUAN MANUEL | DFSSA017694 | \$ 80.00 | 20180930 | 1 |
| M02006 | CRUZ,TABACO/ARTURO JONATHAN | DFSSA002153 | \$ 80.00 | 20180930 | 1 |
| M02036 | GONZALEZ,ALCANTARA/BLANCA ERIKA | DFSSA002870 | \$ 80.00 | 20180930 | 1 |
| M01009 | ARROYO,HERNANDEZ/NORMA LILIA | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| M02105 | BALTAZAR,ARENAS/NANCY CAROLINA | DFSSA002841 | \$ 80.00 | 20180930 | 1 |
| M02105 | MIGUEL,GARCIA/CARLOS | DFSSA017624 | \$ 80.00 | 20180930 | 1 |
| M02105 | COVA,PORTILLO/ROSALBA | DFSSA003635 | \$ 80.00 | 20180930 | 1 |
| M02036 | VILLANUEVA,RAMIREZ/ERNESTO | DFSSA003635 | \$ 80.00 | 20180930 | 1 |
| M02035 | ESPINOSA,SALDIVAR/YANET | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| M02105 | HERNANDEZ,CONSTANTINO/MIRIAM | DFSSA000473 | \$ 80.00 | 20180930 | 1 |
| M02105 | MARTINEZ,HERNANDEZ/GABRIELA | DFSSA003454 | \$ 80.00 | 20180930 | 1 |
| M01006 | RODRIGUEZ,COVARRUBIAS/DANTE EDGARDO | DFSSA003611 | \$ 80.00 | 20180930 | 1 |
| M03025 | FLORES,OREA/AZUCENA DEL CARMEN | DFSSA017641 | \$ 80.00 | 20180930 | 1 |
| M03018 | CABRERA,SANCHEZ/ERENDIRA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01004 | VILLANUEVA,OTAMENDI/ANGELICA | DFSSA003331 | \$ 80.00 | 20180930 | 1 |
| M02015 | DIAZ,GARCIA/EFRAIN SALVADOR | DFSSA000234 | \$ 80.00 | 20180930 | 7 |
| M02015 | VELASCO,FABIAN/JASSIL ERIKA | DFSSA003483 | \$ 80.00 | 20180930 | 7 |
| M02015 | SOTO,CASTRO/CLAUDIA | DFSSA001762 | \$ 80.00 | 20180930 | 7 |
| M03018 | QUINONES,HERNANDEZ/JULIO ALEJANDRO | DFSSA017653 | \$ 80.00 | 20180930 | 1 |
| M03024 | IBARRA,FRANCO/MARIA DEL CARMEN | DFSSA001243 | \$ 80.00 | 20180930 | 1 |
| M02105 | LLANOS,ROSAS/YAZMIN | DFSSA001762 | \$ 80.00 | 20180930 | 1 |
| M03024 | PRIEGO,URIBE/ELSA MARIA | DFSSA002556 | \$ 80.00 | 20180930 | 1 |
| M03025 | MENDEZ,VELASCO/EDGAR RAFAEL | DFSSA017636 | \$ 80.00 | 20180930 | 1 |
| M02105 | JUAREZ,GARCIA/ADRIANA KARINA | DFSSA003850 | \$ 80.00 | 20180930 | 1 |
| M03025 | PARADA,PADRON/VICTOR | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03023 | ARENAL,CALDERON/JENNIFER | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02105 | TORRES,ISLAS/OSCAR FRED | DFSSA017670 | \$ 80.00 | 20180930 | 1 |
| M01008 | SANTILLANA,MARTINEZ/LUCIA GUADALUPE | DFSSA003273 | \$ 80.00 | 20180930 | 1 |
| CF41024 | RUIZ,GRANADOS/MARIA CRISTINA | DFSSA000251 | \$ 80.00 | 20180930 | 1 |
| M02105 | ORTEGA,CASTANEDA/CITLALI | DFSSA002911 | \$ 80.00 | 20180930 | 1 |
| M02107 | REYES,TLAIXCO/MATILDE | DFSSA017542 | \$ 80.00 | 20180930 | 1 |
| M03018 | GODOY,NAVA/CARLOS | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03018 | NAVARRETE,ESTRADA/JOSE DAVID | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02107 | NICANOR,MILARTE/SANTA NANCY | DFSSA002841 | \$ 80.00 | 20180930 | 1 |
| M02105 | MENDEZ,OSORIO/NANCY ELENA | DFSSA001762 | \$ 80.00 | 20180930 | 1 |
| M02035 | GOMEZ,MARTINEZ/MATILDE PATRICIA | DFSSA001412 | \$ 80.00 | 20180930 | 1 |
| M02105 | VELAZQUEZ,GUERRERO/ANA LAURA | DFSSA002194 | \$ 80.00 | 20180930 | 1 |
| M02105 | HERNANDEZ,FLORES/MARIA GUADALUPE | DFSSA002194 | \$ 80.00 | 20180930 | 1 |
| M02035 | SANCHEZ,DIMAS/SERGIO | DFSSA003915 | \$ 80.00 | 20180930 | 1 |
| M03018 | MORENO,MORENO/DALILA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02105 | MATEHUALA,MEDINA/MICHELL PAOLA | DFSSA003640 | \$ 80.00 | 20180930 | 1 |
| M02040 | RODRIGUEZ,SALDIVAR/MARIA | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| CF40002 | AYALA,AGUILAR/EDUARDO | DFSSA003466 | \$ 400.00 | 20180930 | 1 |
| M03022 | HERNANDEZ,DE JESUS/CESAR ANTONIO | DFSSA001815 | \$ 80.00 | 20180930 | 1 |
| CF40002 | SANTILLAN,GONZALEZ/BENJAMIN LEOPOLDO | DFSSA017595 | \$ 80.00 | 20180930 | 1 |
| M02105 | CARRANZA,SOLIS/EDGAR | DFSSA001750 | \$ 80.00 | 20180930 | 1 |
| M02112 | ACOSTA,ROSAS/MARICRUZ | DFSSA000514 | \$ 80.00 | 20180930 | 1 |
| M01007 | MARINA,VELAZQUEZ/HUGO ISRAEL | DFSSA003623 | \$ 80.00 | 20180930 | 1 |
| CF40004 | ALVARADO,RODRIGUEZ/LILIANA | DFSSA002614 | \$ 80.00 | 20180930 | 1 |
| M02105 | MONTOYA,SANCHEZ/ERIKA LETICIA | DFSSA003652 | \$ 80.00 | 20180930 | 1 |
| M02105 | GOMEZ,RAMIREZ/AMERICA | DFSSA003500 | \$ 80.00 | 20180930 | 1 |
| M02105 | HERNANDEZ,SANCHEZ/MIGUEL ANGEL | DFSSA003256 | \$ 80.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | MURILLO, NAVARRETE/GUADALUPE | DFSSA002911 | \$ 80.00 | 20180930 | 1 |
| M02105 | LOZADA, BONILLA/MARCELA CATALINA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02035 | GONZALEZ, AMBROCIO/JOANA DEL ROSARIO | DFSSA000490 | \$ 80.00 | 20180930 | 1 |
| M02066 | CAMARGO, RAMIREZ/JOSE ANTONIO | DFSSA017711 | \$ 80.00 | 20180930 | 1 |
| CF40002 | AGUILAR, CANALES/MARIA GUADALUPE | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M03022 | CUEVAS, OLMOS/PATRICIA | DFSSA001395 | \$ 80.00 | 20180930 | 1 |
| M03022 | VENTURA, CANO/HUMBERTO | DFSSA000712 | \$ 80.00 | 20180930 | 1 |
| M03023 | SANCHEZ, FORTANEL/MICHEL | DFSSA017571 | \$ 80.00 | 20180930 | 1 |
| M01006 | GONZALEZ, CONTRERAS/XOCHITL MONICA | DFSSA017682 | \$ 80.00 | 20180930 | 1 |
| M02091 | HUERTA, PEREZ/GUADALUPE | DFSSA001226 | \$ 80.00 | 20180930 | 1 |
| M03022 | RAMIREZ, MORALES/LAIZA LIZETTE | DFSSA002906 | \$ 80.00 | 20180930 | 1 |
| M03022 | SANDOVAL, BACA/LORENA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF40004 | BARRERA, TAPIA/JORGE ARTURO | DFSSA003331 | \$ 80.00 | 20180930 | 1 |
| M02105 | HERNANDEZ, TOLENTINO/ESPERANZA | DFSSA003466 | \$ 80.00 | 20180930 | 1 |
| M02105 | ARIAS, CORONEL/THAYRA | DFSSA003635 | \$ 80.00 | 20180930 | 1 |
| M02035 | MENDOZA, PENA/PERLA | DFSSA003092 | \$ 80.00 | 20180930 | 1 |
| M02107 | SORIANO, MEDINA/ANABEL | DFSSA003145 | \$ 80.00 | 20180930 | 1 |
| M02036 | RAMIREZ, RAMIREZ/VANESA | DFSSA002841 | \$ 80.00 | 20180930 | 1 |
| M02105 | LUCIANO, BERNAL/ARACELI | DFSSA000502 | \$ 80.00 | 20180930 | 1 |
| CF40002 | GOMEZ, LOPEZ/JOSE LUIS | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M02105 | LEON, TREJO/IRMA | DFSSA001260 | \$ 80.00 | 20180930 | 1 |
| M02105 | VENTURA, GARCIA/JOEL ZEUS | DFSSA000502 | \$ 80.00 | 20180930 | 1 |
| M01009 | CONTRERAS, ANAYA/JUAN FRANCISCO | DFSSA002380 | \$ 80.00 | 20180930 | 1 |
| M03023 | NAVARRETE, GARCIA/MARLEN | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M02105 | REYNA, PACHECO/INES | DFSSA002416 | \$ 80.00 | 20180930 | 1 |
| M02040 | MENDIOLA, AGUILAR/NORMA PATRICIA | DFSSA002614 | \$ 80.00 | 20180930 | 1 |
| M01007 | ROMERO, PERALTA/SANDRA AMERICA | DFSSA001383 | \$ 80.00 | 20180930 | 1 |
| M01004 | VILLAGRAN, MALDONADO/MAGDALENA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02040 | RUIZ, TORRES/IRMA ADRIANA | DFSSA001412 | \$ 80.00 | 20180930 | 1 |
| CF40004 | MENDOZA, CHAVEZ/DAVID | DFSSA000490 | \$ 80.00 | 20180930 | 1 |
| CF40002 | LUKINI, COLSA/MONICA VANIA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03022 | HERNANDEZ, SALGADO/JANETH JAZMIN | DFSSA003500 | \$ 80.00 | 20180930 | 1 |
| M03025 | ALVARADO, DURAN/HUGO ERIC | DFSSA003331 | \$ 80.00 | 20180930 | 1 |
| M03024 | PEREZ, TERAN/FERNANDO EFRAIN | DFSSA003331 | \$ 80.00 | 20180930 | 1 |
| CF40002 | CARMONA, CHAVEZ/MIGUEL ANGEL | DFSSA003104 | \$ 80.00 | 20180930 | 1 |
| M03025 | MORALES, MARQUEZ/ENRIQUE | DFSSA000502 | \$ 80.00 | 20180930 | 1 |
| M03023 | MUNOZ, SANDERS/MARIA GUADALUPE | DFSSA003285 | \$ 80.00 | 20180930 | 1 |
| M01008 | ZUBIETA, VARGAS/FRANCISCO ANTONIO | DFSSA001255 | \$ 80.00 | 20180930 | 1 |
| M02105 | CHAVEZ, LOZANO/MARIANA | DFSSA000514 | \$ 80.00 | 20180930 | 1 |
| CF41004 | BALLESTEROS, SOLIS/JORGE ESTEBAN | DFSSA003121 | \$ 80.00 | 20180930 | 1 |
| M03022 | PEREZ, HUERTA/OMAR | DFSSA017641 | \$ 80.00 | 20180930 | 1 |
| M01008 | HUITRON, VARGAS/MONICA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01008 | POZAS, LINARES/PERLA ESMERALDA | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M01004 | RAMIREZ, CARMONA/VIRIDIANA | DFSSA003273 | \$ 80.00 | 20180930 | 1 |
| M01006 | LUNA, ORTEGA/VERONICA | DFSSA017624 | \$ 80.00 | 20180930 | 1 |
| M01004 | TELLEZ, MARTINEZ/LILIANA ELIZABETH | DFSSA002421 | \$ 80.00 | 20180930 | 1 |
| M01009 | PATINO, URIOSTEGUI/GABRIEL | DFSSA000502 | \$ 80.00 | 20180930 | 1 |
| M01008 | ROSAS, JUAREZ/DARKO | DFSSA000514 | \$ 80.00 | 20180930 | 1 |
| M02036 | BERNAL, ENRIQUEZ/CLAUDIA NA SHELI | DFSSA001762 | \$ 80.00 | 20180930 | 1 |
| M01009 | GUERRERO, SILVA/MITZY | DFSSA003285 | \$ 80.00 | 20180930 | 1 |
| M02112 | LUNA, DE LEON/MARIA DEL ROSARIO | DFSSA002865 | \$ 80.00 | 20180930 | 1 |
| M03021 | RAMIREZ, RUIZ/CECILIA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M03020 | MORALES, REYNA/EDMUNDO | DFSSA000263 | \$ 80.00 | 20180930 | 1 |
| M02105 | LUGO, ROJAS/LETICIA | DFSSA000246 | \$ 80.00 | 20180930 | 1 |
| M01008 | CERVANTES, NAVARRETE/LOGAN | DFSSA001371 | \$ 80.00 | 20180930 | 1 |
| M02105 | MILAN, PEREZ/KARINA GENOVEVA | DFSSA000700 | \$ 80.00 | 20180930 | 1 |
| M01008 | LOPEZ, BAUTISTA/PAULINA | DFSSA003483 | \$ 80.00 | 20180930 | 1 |
| M01006 | BARRIOS, GARCIA/GABRIELA | DFSSA001231 | \$ 80.00 | 20180930 | 1 |
| M01008 | GERMAN, BARRAZA/MARISOL | DFSSA001820 | \$ 80.00 | 20180930 | 1 |
| M01008 | DIAZ, GARCIA/JAIME SALVADOR | DFSSA003326 | \$ 80.00 | 20180930 | 1 |
| M03025 | PONCE, LOPEZ/SAMUEL | DFSSA001774 | \$ 80.00 | 20180930 | 1 |
| M03022 | ALANIS, PARDINAS/AURORA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03025 | MEJIA, VILLAGOMEZ/OSVALDO | DFSSA001185 | \$ 80.00 | 20180930 | 1 |
| M01009 | CHAVEZ, ROJAS/ADRIANA INES | DFSSA002602 | \$ 80.00 | 20180930 | 1 |
| M01004 | VARGAS, ZERMENO/JESSICA | DFSSA002421 | \$ 80.00 | 20180930 | 1 |
| M01007 | BOLANOS, ALVAREZ/HEGDA ODET | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M01007 | CASTRO, VALDES/MARIA DEL SOCORRO | DFSSA017641 | \$ 80.00 | 20180930 | 1 |
| M03022 | GOMEZ, RAMIREZ/ALEJANDRA | DFSSA003314 | \$ 80.00 | 20180930 | 1 |
| CF40002 | OSUNA, AGUILAR/VICTOR MANUEL | DFSSA017530 | \$ 80.00 | 20180930 | 1 |
| M03023 | MARTINEZ, JIMENEZ/MARISOL | DFSSA003483 | \$ 80.00 | 20180930 | 1 |
| M02040 | BEJARANO, NOGUEZ/MARIA DE JESUS | DFSSA001371 | \$ 80.00 | 20180930 | 1 |
| M01009 | GALINDO, GRANADOS/MARIA JULIETA | DFSSA001371 | \$ 80.00 | 20180930 | 1 |
| M03021 | MENDOZA, HERNANDEZ/KARINA | DFSSA003623 | \$ 80.00 | 20180930 | 1 |
| M02112 | HERNANDEZ, JUAREZ/AMIRA ELENA | DFSSA017530 | \$ 80.00 | 20180930 | 1 |
| M02059 | GONZALEZ, PEIGEIMONT/SANDRA ITZEL | DFSSA003273 | \$ 80.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01008 | FLORES, MACEDO/ALEJANDRO | DFSSA017670 | \$ 80.00 | 20180930 | 1 |
| M03024 | SANCHEZ, ORELLANA/NOE GUILLERMO | DFSSA003652 | \$ 80.00 | 20180930 | 1 |
| M02003 | GOMEZ, HERNANDEZ/CLAUDIA | DFSSA002906 | \$ 80.00 | 20180930 | 1 |
| M01009 | MARTINEZ, MORALES/JUAN | DFSSA003915 | \$ 80.00 | 20180930 | 1 |
| M03021 | LOPEZ, SANTOS/MIRNA ALEJANDRA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02015 | MARTINEZ, GUILLEN/MARIANA | DFSSA003652 | \$ 80.00 | 20180930 | 1 |
| M03020 | VILLEGAS, RODRIGUEZ/NINA GODEZCA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF40002 | CALDERON, RODRIGUEZ/ENRIQUE JOSE | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03022 | NUNEZ, RODRIGUEZ/CHRISTIAN URIEL | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF40002 | OROZCO, VARGAS/PAVEL | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03022 | HERNANDEZ, PLATA/ALAN GIBRAN | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF40004 | ORRALA, DIAZ/CHRISTIAN ISRAEL | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02105 | VAZQUEZ, GONZALEZ/MARIA ESTELA | DFSSA003220 | \$ 80.00 | 20180930 | 1 |
| M02015 | SILVA, SANCHEZ/MARIA DEL CARMEN | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M01008 | ALONSO, TRANSITO/ELIDA | DFSSA000473 | \$ 80.00 | 20180930 | 1 |
| M02005 | REYES, NARVAEZ/ROSA ISELA | DFSSA003454 | \$ 80.00 | 20180930 | 1 |
| M01007 | CARBAJAL, ALDANA/CARLOS HERIBERTO | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M02063 | PEREZ, CHAVEZ/DANIEL ALEJANDRO | DFSSA017706 | \$ 80.00 | 20180930 | 1 |
| M01007 | OLIVIER, ESTRADA/JONATHAN | DFSSA001750 | \$ 80.00 | 20180930 | 1 |
| M01006 | ESPINOSA, HERNANDEZ/ELIAS | DFSSA003623 | \$ 80.00 | 20180930 | 1 |
| M02105 | GARCIA, GARCIA/MARTHA AURORA | DFSSA003092 | \$ 80.00 | 20180930 | 1 |
| M02105 | AVILA, VAZQUEZ/ANAYELLI GUADALUPE | DFSSA003611 | \$ 80.00 | 20180930 | 1 |
| M03023 | ENCISO, GONZALEZ DE COSIO/HECTOR | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M02059 | NICOLAS, MEDRANO/FERNANDO IVAN | DFSSA001762 | \$ 80.00 | 20180930 | 1 |
| CF40003 | PADILLA, GAVITO/MARIA DEL PILAR | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02074 | GALARZA, RUIZ/ELIZABETH | DFSSA002906 | \$ 80.00 | 20180930 | 1 |
| CF40003 | NOVOA, AGUILAR/MIGUEL ANGEL | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02003 | COLMENARES, RAMOS/MARITZA NAYELI | DFSSA019052 | \$ 80.00 | 20180930 | 1 |
| M01009 | RODRIGUEZ, GAMINO/MARIA DEL PILAR | DFSSA000514 | \$ 80.00 | 20180930 | 1 |
| M03022 | RODRIGUEZ, CERVANTES/PERLA | DFSSA001260 | \$ 80.00 | 20180930 | 1 |
| M03025 | TEJEDA, CRUZ/MARIA ELENA | DFSSA001371 | \$ 80.00 | 20180930 | 1 |
| M02040 | HERNANDEZ, HERRERA/MARISOL | DFSSA001383 | \$ 80.00 | 20180930 | 1 |
| M01008 | SOTELO, TRUJILLO/GUILLERMINA | DFSSA001226 | \$ 80.00 | 20180930 | 1 |
| M02110 | COLIN, VELAZQUEZ/MARIA DE LOS ANGELES | DFSSA002025 | \$ 80.00 | 20180930 | 1 |
| M02112 | MENDIOLA, ESCOBEDO/DEBORA | DFSSA003652 | \$ 80.00 | 20180930 | 1 |
| M01006 | RODRIGUEZ, AGUILAR/ELSA | DFSSA002194 | \$ 80.00 | 20180930 | 1 |
| CF41061 | SALAZAR, VALDERRABANO/VERONICA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01014 | MAZA, GONZALEZ SALAS/JOSE IGNACIO | DFSSA002421 | \$ 117.50 | 20180930 | 1 |
| M01007 | ORTIZ, ROJAS/OBDULIA | DFSSA017682 | \$ 80.00 | 20180930 | 1 |
| M01006 | ESCOBAR, MARTINEZ/MONICA | DFSSA000490 | \$ 80.00 | 20180930 | 1 |
| M03024 | RAMIREZ, MONTALVAN/ITZEL GUADALUPE | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF41004 | BADILLO, ALONSO/JOSE HUMBERTO | DFSSA017612 | \$ 80.00 | 20180930 | 1 |
| M02112 | CANDIDO, MARTINEZ/MARICRUZ | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02015 | EVERARDO, GUTIERREZ/RAUL ALEJANDRO | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| M03022 | MORALES, AMEZCUA/MADAI SUNAMITA | DFSSA003244 | \$ 80.00 | 20180930 | 1 |
| M01004 | CARAM, SALAS/HENED GABRIELA | DFSSA000490 | \$ 80.00 | 20180930 | 1 |
| M02105 | TREJO, MALDONADO/ADRIANA | DFSSA003290 | \$ 80.00 | 20180930 | 1 |
| M02110 | MIRANDA, TENORIO/ROCIO | DFSSA001803 | \$ 80.00 | 20180930 | 1 |
| M01004 | ORTIZ, QUIROZ/JAIME ANTONIO | DFSSA000444 | \$ 80.00 | 20180930 | 1 |
| M01004 | GONZALEZ, ALVAREZ/FRANCISCO | DFSSA003640 | \$ 80.00 | 20180930 | 1 |
| M02035 | MONTES, ANAYA/MIRIAM | DFSSA002614 | \$ 80.00 | 20180930 | 1 |
| M02105 | PEREZ, VALLE/JUAN MANUEL | DFSSA000490 | \$ 80.00 | 20180930 | 1 |
| M02105 | GONZALEZ, DE LA CRUZ/PERLA ALONDRA | DFSSA002631 | \$ 80.00 | 20180930 | 1 |
| M02105 | ZAPATA, OSORIO/MARIA DEL ROCIO | DFSSA002853 | \$ 80.00 | 20180930 | 1 |
| M03025 | LOPEZ, SARMIENTO/ALFREDO JONATHAN | DFSSA002853 | \$ 80.00 | 20180930 | 1 |
| CFMA001 | VILLEGAS, RAMIREZ/MARISOL | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03021 | SERNA, SALOMO/BRENDA IVONNE | DFSSA017624 | \$ 80.00 | 20180930 | 1 |
| M03023 | JIMENEZ, ESTRELLA/LESTER HIBER | DFSSA017636 | \$ 80.00 | 20180930 | 1 |
| M01006 | RODEA, IZQUIERDO/ALBERTO ISAAC | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03023 | ESPINOZA, LOPEZ/ISRAEL DELFINO | DFSSA003326 | \$ 80.00 | 20180930 | 1 |
| M02058 | MENDEZ, MARTINEZ/HUGO ENRIQUE | DFSSA003920 | \$ 80.00 | 20180930 | 1 |
| CF40004 | VARGAS, DE LA TORRE/PAMELA ANAID | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01008 | HERNANDEZ, CRUZ/NORMA INES | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M03018 | GUARNEROS, AGUILERA/DAVID | DFSSA001185 | \$ 80.00 | 20180930 | 1 |
| M02047 | MORENO, HERNANDEZ/LAURA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02005 | MORALES, MARTINEZ/BRENDA AYDEE | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M03024 | ARENAS, RUIZ/ANGEL SAMUEL | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M02003 | HERNANDEZ, SERRALDE/SANDRA | DFSSA001243 | \$ 80.00 | 20180930 | 1 |
| M02107 | VELAZQUEZ, DIAZ/ISRAEL | DFSSA002865 | \$ 80.00 | 20180930 | 1 |
| M02058 | MARTINEZ, BARRIOS/NANCY | DFSSA002906 | \$ 80.00 | 20180930 | 1 |
| M01006 | BARRIOS, MALFAVON/GABRIELA | DFSSA017636 | \$ 80.00 | 20180930 | 1 |
| CF40002 | MARTINEZ, PICO/ARLET MIREYA | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M03020 | VELAZQUEZ, RAMIREZ/LAURA OLIVIA | DFSSA002643 | \$ 142.50 | 20180930 | 1 |
| M01007 | RODRIGUEZ, CRUZ/GRISELDA | DFSSA003500 | \$ 80.00 | 20180930 | 1 |
| M01009 | GARAY, GARCIA/OMAR JULIO | DFSSA002421 | \$ 80.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | SEGURA,PEREZ/MIGUEL ANGEL | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M01008 | RUIZ,HERNANDEZ/JESSICA VALERIA | DFSSA002380 | \$ 80.00 | 20180930 | 1 |
| M02035 | PEREZ,ROSAS/KARINA | DFSSA003244 | \$ 80.00 | 20180930 | 1 |
| M01007 | TORRES,LOPEZ/YOLANDA | DFSSA003244 | \$ 80.00 | 20180930 | 1 |
| M03022 | MARTINEZ,NIETO/TERESA DE JESUS | DFSSA003495 | \$ 80.00 | 20180930 | 1 |
| M03022 | BAUTISTA,MOTA/NANCY ALEJANDRA | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M03020 | LOPEZ,JIMENEZ/GUADALUPE | DFSSA001815 | \$ 80.00 | 20180930 | 1 |
| M03022 | PAULIN,FERNANDEZ/MONICA AIDE | DFSSA002870 | \$ 80.00 | 20180930 | 1 |
| M01006 | ERICH,MACIAS/BEATRIZ | DFSSA017682 | \$ 80.00 | 20180930 | 1 |
| M01014 | LARA,ESEIZA/MARIA TERESA ROSA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03024 | MOLINA,MONGE/FELIPE | DFSSA001815 | \$ 130.00 | 20180930 | 1 |
| M01004 | NOCEDA,RIVERA/GEMA VIANEY | DFSSA003290 | \$ 117.50 | 20180930 | 1 |
| M03020 | BENADO,JUAREZ/ADRIAN | DFSSA017682 | \$ 80.00 | 20180930 | 1 |
| M01004 | ZEPEDA,RAMIREZ/FLOR DE MARIA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02058 | FLORES,FLORES/SOCORRO SILVIA | DFSSA000251 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | RODRIGUEZ,RUIZ/NEIRA JANEET | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| CF40004 | FRAGOSO,MARTINEZ/JORGE ALFREDO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01008 | DEL RIO,RANGEL/MARIA DE LOURDES | DFSSA003121 | \$ 80.00 | 20180930 | 1 |
| M02035 | VELAZQUEZ,NAVA/GIOVANNA BERENICE | DFSSA003331 | \$ 80.00 | 20180930 | 1 |
| M02105 | GUTIERREZ,ZAMORA/MARTHA AZUCENA | DFSSA002380 | \$ 80.00 | 20180930 | 1 |
| M02105 | HERNANDEZ,RESENDIZ/ANA LILIA | DFSSA001243 | \$ 80.00 | 20180930 | 1 |
| M01006 | VASCONCELOS,MADRIGAL/KARINA | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M02040 | CAMARGO,CAMPOS/CRISTINA | DFSSA000514 | \$ 80.00 | 20180930 | 1 |
| M02105 | PACHECO,ORTIZ/MARISOL | DFSSA003133 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | PEREZ,AGUILAR/ALFREDO ANTONIO | DFSSA017665 | \$ 80.00 | 20180930 | 1 |
| CF40003 | CLAVEL,GOMEZ/CLAUDIA BERENICE | DFSSA017682 | \$ 80.00 | 20180930 | 1 |
| CF41004 | AYALA,RAMIREZ/EVERARDO | DFSSA001820 | \$ 80.00 | 20180930 | 1 |
| M02035 | MARTINEZ,/ADRIANA | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| M01007 | TRUJILLO,ZERMENO/LILIANA SHARI | DFSSA002865 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | JORDAN,HERNANDEZ/CLAUDIA NORA | DFSSA017595 | \$ 80.00 | 20180930 | 1 |
| M03018 | SUAREZ,MEZA/ANA LILIA | DFSSA002602 | \$ 80.00 | 20180930 | 1 |
| M01006 | RAMOS,AGUILAR/JOSE ENRIQUE | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M03020 | CORONA,TREJO/LIZETH | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02036 | CHAVEZ,MARTINEZ/LILIA ELENA | DFSSA017636 | \$ 80.00 | 20180930 | 1 |
| M03022 | MIRANDA,ZAMORA/HILDA | DFSSA003891 | \$ 142.50 | 20180930 | 1 |
| M03005 | GODOY,MARTINEZ/ANDRES ISRAEL | DFSSA003133 | \$ 117.50 | 20180930 | 1 |
| M03020 | GUERRA,TLAQUE/PAOLA | DFSSA003133 | \$ 117.50 | 20180930 | 1 |
| M01008 | HERNANDEZ,ESTRADA/JULIETA MARISELA | DFSSA003302 | \$ 142.50 | 20180930 | 1 |
| M03020 | VEGA,RODRIGUEZ/MARIA GUADALUPE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M02031 | AYALA,BUCIO/JOSE JULIO | DFSSA002911 | \$ 117.50 | 20180930 | 1 |
| M03023 | GUTIERREZ,MENDOZA/MIGUEL ANGEL | DFSSA017612 | \$ 80.00 | 20180930 | 1 |
| M02035 | REYNOSO,GREGOR/DESCIDERIO | DFSSA002602 | \$ 80.00 | 20180930 | 1 |
| M02035 | MARTINEZ,SORIANO/SARA | DFSSA002421 | \$ 80.00 | 20180930 | 1 |
| M01011 | PUIG,ALVARADO/ROMAN | DFSSA017891 | \$ 80.00 | 20180930 | 1 |
| M03023 | LOPEZ,CORTES/MARIO | DFSSA003640 | \$ 80.00 | 20180930 | 1 |
| M02035 | AVILA,RODRIGUEZ/REGINA | DFSSA003635 | \$ 80.00 | 20180930 | 1 |
| M03020 | MONDRAGON,ESPINOSA/ALMA LYDIA | DFSSA003133 | \$ 80.00 | 20180930 | 1 |
| M02105 | BELTRAN,MARTINEZ/ELIZABETH NAYELLI | DFSSA002194 | \$ 80.00 | 20180930 | 1 |
| M02107 | CONTRERAS,MALDONADO/ARMANDO | DFSSA003133 | \$ 80.00 | 20180930 | 1 |
| M03023 | MARTINEZ,LOPEZ/MARIA CONCEPCION | DFSSA000251 | \$ 80.00 | 20180930 | 1 |
| M02112 | MUNOZ,PRIETO/NANCY | DFSSA017554 | \$ 80.00 | 20180930 | 1 |
| M03022 | MONDRAGON,MACIEL/YOLANDA | DFSSA017694 | \$ 80.00 | 20180930 | 1 |
| M03022 | HERNANDEZ,DORASCO/JOEL | DFSSA001371 | \$ 80.00 | 20180930 | 1 |
| M03022 | MARTINEZ,VEGA/ERICK OMAR | DFSSA003290 | \$ 80.00 | 20180930 | 1 |
| M03023 | VAZQUEZ,LOPEZ/MIRIAM DEL CARMEN | DFSSA003273 | \$ 80.00 | 20180930 | 1 |
| CF40002 | PEREZ,PEREZ/BLANCA AZUCENA | DFSSA002421 | \$ 80.00 | 20180930 | 1 |
| M01007 | CABALLERO,BALDERRABANO/EVELYN | DFSSA002404 | \$ 80.00 | 20180930 | 1 |
| M03020 | MARTINEZ,LEON/BERENICE | DFSSA017530 | \$ 80.00 | 20180930 | 1 |
| M03018 | RAMIREZ,VARGAS/NANCY | DFSSA003244 | \$ 80.00 | 20180930 | 1 |
| M02035 | ARCHUNDIA,VENEGAS/ARACELI | DFSSA000490 | \$ 80.00 | 20180930 | 1 |
| CF40004 | CRUZ,BRAVO/ERIK | DFSSA017670 | \$ 80.00 | 20180930 | 1 |
| M01008 | SAUCEDO,SANDOVAL/ALVARO GABINO | DFSSA000246 | \$ 80.00 | 20180930 | 1 |
| M01007 | GUZMAN,RIVERA/SALVADOR | DFSSA017891 | \$ 80.00 | 20180930 | 1 |
| M03020 | CUEVAS,LOPEZ/PABLO ARMANDO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| CF40002 | QUIJANO,RIVERO/CYNTHIA GRISELDA | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M01006 | PALACIOS,BECERRA/JANETTE GUADALUPE | DFSSA002911 | \$ 80.00 | 20180930 | 1 |
| M03022 | FABELA,GODOY/LIZETH | DFSSA017653 | \$ 80.00 | 20180930 | 1 |
| M02035 | NAVARRO,RIVERA/MARIA GUADALUPE | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02059 | HERNANDEZ,JUAREZ/LUISA GABRIELA | DFSSA017530 | \$ 80.00 | 20180930 | 1 |
| M01008 | GARZA,RODRIGUEZ/MARIA DE LA BRISA | DFSSA003290 | \$ 80.00 | 20180930 | 1 |
| M02105 | TOVAR,GOMEZ/CRISTINA | DFSSA003326 | \$ 80.00 | 20180930 | 1 |
| M01008 | VILLAGRANA,RIZO/BLANCA GLORIA | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| M03024 | BAEZA,HERNANDEZ/ANGEL MISHEL | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| M03023 | HERNANDEZ,RICO/DELIDETH | DFSSA001243 | \$ 80.00 | 20180930 | 1 |
| M02112 | GOMEZ,CRUZ/ROCIO GUADALUPE | DFSSA001243 | \$ 80.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | VERA,MAGANA/SANDRA SOFIA | DFSSA017595 | \$ 80.00 | 20180930 | 1 |
| CF41040 | JUAREZ,TRINIDAD/MAYTE | DFSSA017554 | \$ 80.00 | 20180930 | 1 |
| M02105 | TAMAYO,MARTINEZ/ANA LUISA | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| M01007 | RIVAS,GARCIA/DIEGO LUIS MANUEL | DFSSA017595 | \$ 80.00 | 20180930 | 1 |
| M01007 | BRUGADA,MOLINA/MARIA DE LOURDES | DFSSA000490 | \$ 80.00 | 20180930 | 1 |
| M01008 | AYALA,FLORES/AGUSTIN ANTONIO | DFSSA001412 | \$ 80.00 | 20180930 | 1 |
| M03023 | GARCIA,HERNANDEZ/LILIANA | DFSSA003104 | \$ 80.00 | 20180930 | 1 |
| M01006 | MORATTO,GONZALEZ/ALBIN DASAEV | DFSSA000502 | \$ 80.00 | 20180930 | 1 |
| M02003 | GARCIA DE ALVA,MAGOS/DULCE MONSERRAT | DFSSA003285 | \$ 80.00 | 20180930 | 1 |
| M02035 | SOTELO,LOPEZ/MARIA EUGENIA | DFSSA003326 | \$ 80.00 | 20180930 | 1 |
| M03002 | LOPEZ,MARTINEZ/SARAHÍ | DFSSA017694 | \$ 80.00 | 20180930 | 1 |
| M03022 | RUIZ,SAAVEDRA/ALICIA | DFSSA017706 | \$ 80.00 | 20180930 | 1 |
| M01007 | ORTEGA,DURAN/VIANEY | DFSSA003611 | \$ 80.00 | 20180930 | 1 |
| M02105 | D CASTANON,BAEZ/MARIA ELENA | DFSSA003874 | \$ 80.00 | 20180930 | 1 |
| M01006 | ESCOBAR,QUINONES/JESUS | DFSSA001371 | \$ 80.00 | 20180930 | 1 |
| M03020 | ZARATE,LOPEZ/ARTURO | DFSSA002602 | \$ 80.00 | 20180930 | 1 |
| M03018 | FERNANDEZ,SANCHEZ/GEORGINA MIDORI | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02015 | CARMONA,RUBIO/ROSA LUZ | DFSSA017566 | \$ 80.00 | 20180930 | 7 |
| M02015 | AGUILAR,BANUELOS/MARIA ALEJANDRA | DFSSA000234 | \$ 80.00 | 20180930 | 7 |
| M02015 | ROMERO,GUZMAN/BERNARDO | DFSSA001856 | \$ 80.00 | 20180930 | 7 |
| M02015 | GONZALEZ,MALPICA/GABRIELA | DFSSA003256 | \$ 80.00 | 20180930 | 7 |
| M02015 | MEDINA,GONZALEZ/LETICIA | DFSSA003326 | \$ 80.00 | 20180930 | 7 |
| M02015 | GARCIA,CORTES/CLAUDIA LIZZETE | DFSSA002643 | \$ 80.00 | 20180930 | 7 |
| M02015 | GUTIERREZ,MALDONADO/BORIS | DFSSA003121 | \$ 80.00 | 20180930 | 7 |
| M02015 | RODRIGUEZ,LEDESMA/ALICIA | DFSSA003256 | \$ 80.00 | 20180930 | 7 |
| M02015 | ORIHUELA,BOBADILLA/LORENA | DFSSA001803 | \$ 80.00 | 20180930 | 7 |
| M02073 | CRUZ,DIAZ/HORACIO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01008 | GARCIA,REZA/ADRIANA | DFSSA003495 | \$ 80.00 | 20180930 | 1 |
| M01006 | VAZQUEZ,MARTINEZ/GUSTAVO | DFSSA017612 | \$ 80.00 | 20180930 | 1 |
| M02105 | JIMENEZ,ROMERO/HILARIO | DFSSA000246 | \$ 80.00 | 20180930 | 1 |
| M02036 | DELGADILLO,MORENO/SERGIO | DFSSA001255 | \$ 80.00 | 20180930 | 1 |
| M02015 | PEREZ,VAZQUEZ/MAURICIO | DFSSA003145 | \$ 80.00 | 20180930 | 7 |
| M02015 | ENRIQUEZ,BUSTOS/LUISA ERIKA | DFSSA001284 | \$ 80.00 | 20180930 | 7 |
| M02015 | SERNA,ARREGUIN/GUADALUPE | DFSSA003640 | \$ 80.00 | 20180930 | 7 |
| M02015 | BARAJAS,MONTIJO/LETICIA | DFSSA017566 | \$ 80.00 | 20180930 | 7 |
| M03023 | MARES,RUIZ/PAMELA | DFSSA006214 | \$ 80.00 | 20180930 | 1 |
| M02015 | PERIAL,HERNANDEZ/YADIRA | DFSSA017600 | \$ 80.00 | 20180930 | 7 |
| M02015 | DURAN,ECHAVARRIA/FRANCISCO | DFSSA003862 | \$ 80.00 | 20180930 | 7 |
| M02015 | ZAMORA,MAYORGA/LUZ ARELY | DFSSA017566 | \$ 80.00 | 20180930 | 7 |
| M02015 | LUNA,ELVIRA/JOSUE JACOBO | DFSSA000263 | \$ 80.00 | 20180930 | 7 |
| M02015 | BELMONTE,RIOS/CESAR EDUARDO | DFSSA000526 | \$ 80.00 | 20180930 | 7 |
| M02015 | LOPEZ,CHAVEZ/LUIS ALBERTO | DFSSA017600 | \$ 80.00 | 20180930 | 7 |
| M02015 | MORALES,ORTIZ/TANIA PAMELA | DFSSA003874 | \$ 80.00 | 20180930 | 7 |
| M03025 | MARTINEZ,CRUZ/ALEJANDRA MARGARITA | DFSSA000461 | \$ 80.00 | 20180930 | 1 |
| M01007 | ENRIQUEZ,MORENO/LETICIA MEY LAY | DFSSA017665 | \$ 130.00 | 20180930 | 1 |
| CF40002 | CALDERON,SALGADO/BERTHA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF40002 | TELLEZ,MARTINEZ/CLAUDIA | DFSSA001786 | \$ 80.00 | 20180930 | 1 |
| M02040 | MORA,NOGUEZ/SONIA GUADALUPE | DFSSA000526 | \$ 80.00 | 20180930 | 1 |
| M01009 | VILLEGAS,MOXICA/NAHUM | DFSSA000502 | \$ 80.00 | 20180930 | 1 |
| M02035 | MOLINA,GARCIA/MARTHA MARIA | DFSSA003454 | \$ 80.00 | 20180930 | 1 |
| M02061 | MENDOZA,MORENO/PEDRO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M01007 | CISNEROS,BALTAZAR/MARIA EUGENIA | DFSSA003915 | \$ 80.00 | 20180930 | 1 |
| M02015 | GARCIA,MENDEZ/VLADIMIR LENIN | DFSSA001120 | \$ 80.00 | 20180930 | 7 |
| M02015 | MANTILLA,MAYA/BLANCA | DFSSA000490 | \$ 80.00 | 20180930 | 7 |
| M02015 | RODRIGUEZ,VELAZQUEZ/ELVIRA | DFSSA000490 | \$ 80.00 | 20180930 | 7 |
| M02015 | GARNICA,JALIFFE/GUSTAVO | DFSSA002520 | \$ 80.00 | 20180930 | 7 |
| M02015 | ROSALES,CARRASCO/MARIELBA | DFSSA002392 | \$ 80.00 | 20180930 | 7 |
| M02015 | LOPEZ,ALVAREZ/MARIA ELENA | DFSSA002841 | \$ 80.00 | 20180930 | 7 |
| M02015 | JUAREZ,PUENTES/ANA LUISA | DFSSA002643 | \$ 80.00 | 20180930 | 7 |
| M02015 | ORNELAS,GARNICA/VERONICA | DFSSA003326 | \$ 80.00 | 20180930 | 7 |
| M02015 | VALADEZ,CARRILLO/JUANA OSVELIA | DFSSA003483 | \$ 80.00 | 20180930 | 7 |
| M02105 | MAZATZI,TETLALMATZI/SILVIA | DFSSA000275 | \$ 80.00 | 20180930 | 1 |
| M03019 | SOLIS,IBARRA/MARIA NORMA GABRIELA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02015 | NOLASCO,GUEVARA/ANA GUADALUPE | DFSSA001762 | \$ 80.00 | 20180930 | 7 |
| M02015 | RUBIO,JIMENEZ/TANNYA ISaura | DFSSA003874 | \$ 80.00 | 20180930 | 7 |
| M01006 | RAMIREZ,ALVAREZ/DULCE BELEM | DFSSA004195 | \$ 80.00 | 20180930 | 1 |
| M01004 | CENTELLAS,VARGAS/WILLIAMS RAMIRO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02105 | VARGAS,ORTIZ/LETICIA NINFA | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M02006 | CORONA,JUAREZ/JOSE ANTONIO | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M03023 | ESPINOZA,VARGAS/DAVID | DFSSA017653 | \$ 80.00 | 20180930 | 1 |
| M03021 | FUENLEAL,CABELLO/AZUCENA | DFSSA002643 | \$ 80.00 | 20180930 | 1 |
| M02105 | BERUMEN,DE LA PORTILLA/DORISVELIA | DFSSA003273 | \$ 80.00 | 20180930 | 1 |
| M03020 | GAYTAN,LOPEZ/MARIA ALEJANDRA | DFSSA017682 | \$ 80.00 | 20180930 | 1 |
| M01006 | ROSETE,SANDOVAL/SOFIA | DFSSA018965 | \$ 80.00 | 20180930 | 1 |
| M01008 | MONTANO,JUAREZ/VARINIA | DFSSA001803 | \$ 80.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
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 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02006 | SALAS,MENDOZA/SARA | DFSSA001243 | \$ 80.00 | 20180930 | 1 |
| CF41065 | GARCIA,IBARRA/NANCY ALEJANDRA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02015 | SILVA,CHAVEZ/FRANCISCO JAVIER | DFSSA001856 | \$ 80.00 | 20180930 | 7 |
| M02015 | THOME,MARTINEZ/EDUARDO ENRIQUE | DFSSA003145 | \$ 80.00 | 20180930 | 7 |
| CF41040 | ROBLEDO,GOMEZ/SERGIO | DFSSA003302 | \$ 80.00 | 20180930 | 1 |
| M02105 | CASTRO,ATLIXQUENO/GLORIA | DFSSA001786 | \$ 80.00 | 20180930 | 1 |
| M02112 | LARA,RODRIGUEZ/EDGAR ELISEO | DFSSA001762 | \$ 80.00 | 20180930 | 1 |
| CF40003 | ALFARO,ESQUIVEL/ELOY | DFSSA017554 | \$ 80.00 | 20180930 | 1 |
| M03023 | NOVA,ZAVALA/MARIA SELENE | DFSSA003454 | \$ 80.00 | 20180930 | 1 |
| CF40003 | CABRERA,MADRIGAL/RICARDO | DFSSA017571 | \$ 80.00 | 20180930 | 1 |
| M03023 | VIDAL,ABARCA/JUAN PABLO | DFSSA017653 | \$ 80.00 | 20180930 | 1 |
| M01004 | ROJO,VICTORIA/ERIKA YASMIN | DFSSA003862 | \$ 80.00 | 20180930 | 1 |
| CF40002 | GONZALEZ,ZUNIGA/SAMANTHA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01006 | AGUILAR,RIVERA/VIOLETA | DFSSA002030 | \$ 80.00 | 20180930 | 1 |
| M02036 | JUAREZ,PORTILLO/TERESA | DFSSA003483 | \$ 80.00 | 20180930 | 1 |
| M02107 | GOMEZ,GUTIERREZ/FELIPA | DFSSA002030 | \$ 80.00 | 20180930 | 1 |
| M03020 | SALDANA,ROSALES/JORGE | DFSSA003635 | \$ 130.00 | 20180930 | 1 |
| CF41024 | MENDOZA,VAZQUEZ/LETICIA | DFSSA003326 | \$ 92.50 | 20180930 | 1 |
| M03023 | CALDERON,QUINONES/VIANEY | DFSSA001791 | \$ 80.00 | 20180930 | 1 |
| CF40002 | FLORES,RODRIGUEZ/VANESSA NADXIELI | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03020 | GALICIA,NAJERA/JUAN MANUEL | DFSSA017682 | \$ 80.00 | 20180930 | 1 |
| M01008 | PARRA,BUENDIA/KARINA | DFSSA002194 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | ARRIAGA,AGUILAR/JOSE PABLO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01006 | VILLANUEVA,MARTINEZ/GONZALO | DFSSA017554 | \$ 80.00 | 20180930 | 1 |
| M03020 | CASTILLO,GUTIERREZ/MARIA LAURA | DFSSA003932 | \$ 130.00 | 20180930 | 1 |
| M03022 | TORRES,SANTILLAN/RODRIGO | DFSSA000490 | \$ 80.00 | 20180930 | 1 |
| M03005 | CHAVARRIA,CAUDILLO/AARON | DFSSA002865 | \$ 80.00 | 20180930 | 1 |
| M01008 | NICOLAS,HERNANDEZ/DAVID | DFSSA002911 | \$ 80.00 | 20180930 | 1 |
| M02003 | ROMERO,RODRIGUEZ/JOSE CARLOS | DFSSA003273 | \$ 80.00 | 20180930 | 1 |
| M02105 | BENITEZ,QUIJANO/SARA | DFSSA001243 | \$ 80.00 | 20180930 | 1 |
| M02105 | ESCALANTE,SOTRES/KARINA | DFSSA001120 | \$ 80.00 | 20180930 | 1 |
| M02105 | GONZALEZ,VAZQUEZ/IAZMIN ARIADNA | DFSSA001371 | \$ 80.00 | 20180930 | 1 |
| M03023 | GUTIERREZ,OLMOS/ADRIAN | DFSSA017670 | \$ 80.00 | 20180930 | 1 |
| M03023 | MARTINEZ,ZALDIVAR/PAOLA | DFSSA003640 | \$ 80.00 | 20180930 | 1 |
| M01008 | CRUZ,CABELLO/JOCELYN | DFSSA002520 | \$ 80.00 | 20180930 | 1 |
| M01006 | ROQUE,HERNANDEZ/CESAR BENJAMIN | DFSSA002602 | \$ 80.00 | 20180930 | 1 |
| M03020 | JAIMES,VARGAS/GUADALUPE | DFSSA002870 | \$ 80.00 | 20180930 | 1 |
| M01008 | CRUZ,MENDOZA/FRANCISCO | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M03022 | GONZALEZ,HERNANDEZ/GUILLERMO EDGAR | DFSSA003886 | \$ 80.00 | 20180930 | 1 |
| CF40004 | DIAZ,MALVAEZ/CECILIO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03020 | NIETO,GAMEZ/ELSA | DFSSA002865 | \$ 142.50 | 20180930 | 1 |
| CF40002 | GOMEZ,TORRES/MARIA TERESA GERALDINE | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03023 | PEREZ,TAPIA/ADRIANA YADIRA | DFSSA002556 | \$ 80.00 | 20180930 | 1 |
| M03022 | GUTIERREZ,CRUZ/TOMAS | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02035 | PINEDA,LINARES/ANGELICA | DFSSA002170 | \$ 117.50 | 20180930 | 1 |
| M02015 | GRAJALES,VALDIVIA/MARIANA AREADNE | DFSSA000712 | \$ 80.00 | 20180930 | 7 |
| M03025 | DIAZ,BARRERA/MIRIAM ARACELI | DFSSA017711 | \$ 80.00 | 20180930 | 1 |
| M02105 | CHALICO,GOMEZ/ROSA ELBA | DFSSA003862 | \$ 80.00 | 20180930 | 1 |
| M03023 | CORIA,GARCIA/JUAN CARLOS | DFSSA003500 | \$ 80.00 | 20180930 | 1 |
| CF40002 | MUCINO,MELCHOR/JESUS | DFSSA017612 | \$ 80.00 | 20180930 | 1 |
| M02006 | PALMA,COVARRUBIAS/ROSALBA | DFSSA001371 | \$ 80.00 | 20180930 | 1 |
| M02082 | OLVERA,BARRON/VERONICA | DFSSA000700 | \$ 80.00 | 20180930 | 1 |
| M02105 | MOLINA,GARCIA/SARA | DFSSA003635 | \$ 80.00 | 20180930 | 1 |
| M03022 | CEDILLO,ORTEGA/LUIS OCTAVIO | DFSSA017600 | \$ 80.00 | 20180930 | 1 |
| M03020 | AGUIRRE,MANGAS/MARIA GUADALUPE | DFSSA002631 | \$ 80.00 | 20180930 | 1 |
| M03018 | SANCHEZ,ANGELES/LETICIA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02040 | MARTINEZ,MATIAS/NOHEMI | DFSSA003302 | \$ 80.00 | 20180930 | 1 |
| M03002 | ROLDAN,NUNEZ/CARLOS ALBERTO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02035 | MOTA,SANTILLAN/MIRIAM | DFSSA002894 | \$ 117.50 | 20180930 | 1 |
| M03021 | SOLIS,HERNANDEZ/ARELI | DFSSA000864 | \$ 117.50 | 20180930 | 1 |
| M03020 | HERNANDEZ,GUZMAN/MARIA HORTENCIA | DFSSA002433 | \$ 142.50 | 20180930 | 1 |
| M03023 | RIVERA,PEREZ/RAUL | DFSSA017641 | \$ 80.00 | 20180930 | 1 |
| M02035 | HERNANDEZ,SALAZAR/ROBERTO RUBEN | DFSSA003150 | \$ 80.00 | 20180930 | 1 |
| CF40002 | GARIBALDI,NUNEZ/PAOLA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03020 | CABRERA,MANCILLA/MARIA MAGDALENA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M03023 | RODRIGUEZ,TRIGUEROS/NAYELI ALEJANDRA | DFSSA000251 | \$ 80.00 | 20180930 | 1 |
| M03025 | DIAZ,GARCIA/MARIBEL | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M03023 | GARCIA,LEDO/RAMON | DFSSA003500 | \$ 80.00 | 20180930 | 1 |
| M01006 | SEGURA,GUZMAN/SHEILA ISABEL | DFSSA003915 | \$ 80.00 | 20180930 | 1 |
| M02031 | HERNANDEZ,CONDE/KARINA | DFSSA003150 | \$ 80.00 | 20180930 | 1 |
| M02035 | FERNANDEZ,VELASCO/MARIA DE LOURDES | DFSSA003145 | \$ 80.00 | 20180930 | 1 |
| M02082 | FRANCO,GONZALEZ/JANET | DFSSA000485 | \$ 80.00 | 20180930 | 1 |
| M02107 | MENDOZA,CAMPANA/JESUS | DFSSA003273 | \$ 80.00 | 20180930 | 1 |
| M02112 | MARTINEZ,MAGALLON/MIREILLE YURITHZI | DFSSA003326 | \$ 80.00 | 20180930 | 1 |
| M03004 | CONTRERAS,AGUIRRE/JULIA | DFSSA017583 | \$ 80.00 | 20180930 | 1 |

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Entidad Federativa: CIUDAD DE MÉXICO
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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02105 | MARTINEZ,ORTEGA/LAURA ALEJANDRA | DFSSA002561 | \$ 80.00 | 20180930 | 1 |
| M03024 | VALDEZ,PEDROZA/NORMA ELENA | DFSSA001226 | \$ 80.00 | 20180930 | 1 |
| M03022 | ARCE,ELIZONDO/JONATHAN | DFSSA002404 | \$ 80.00 | 20180930 | 1 |
| M03023 | RAMIREZ,PEREZ/GREGORIO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02105 | SANCHEZ,GARCIA/LUIS CARLOS | DFSSA003652 | \$ 80.00 | 20180930 | 1 |
| M02105 | LUIS,GOMEZ/JULIETA | DFSSA003454 | \$ 80.00 | 20180930 | 1 |
| M03023 | ALVA,GOPAR/ULISES NOE | DFSSA017636 | \$ 80.00 | 20180930 | 1 |
| M03023 | FLORES,MARTINEZ/OMAR | DFSSA002911 | \$ 80.00 | 20180930 | 1 |
| M02077 | MENDOZA,SANTILLAN/MARIA DE LOS ANGELES | DFSSA003290 | \$ 80.00 | 20180930 | 1 |
| M01006 | AYALA,GOMEZ/YANN EMMANUEL | DFSSA001844 | \$ 80.00 | 20180930 | 1 |
| M03021 | MORENO,VARGAS/ALMA ELENA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02038 | NAVA,FLORES/ROSALBA | DFSSA002380 | \$ 80.00 | 20180930 | 1 |
| M03022 | CASTANEDA,MONTERO/DANIEL ARTURO | DFSSA002404 | \$ 80.00 | 20180930 | 1 |
| M03023 | SANCHEZ,PERALTA/GUADALUPE CAROLINA | DFSSA017665 | \$ 80.00 | 20180930 | 1 |
| M02105 | MALDONADO,MATAMOROS/ELIAS OSCAR | DFSSA017891 | \$ 80.00 | 20180930 | 1 |
| M01009 | PEREZ,GUTIERREZ/GUADALUPE ROCIO | DFSSA002421 | \$ 80.00 | 20180930 | 1 |
| M01008 | HERNANDEZ,ESPEJEL/LUIS ANDRES | DFSSA017624 | \$ 80.00 | 20180930 | 1 |
| M03023 | DEL POZO,FIGUEROA/KARLA ANGELICA | DFSSA001260 | \$ 80.00 | 20180930 | 1 |
| M02105 | HERNANDEZ,CAMPOS/MARIBEL | DFSSA003495 | \$ 80.00 | 20180930 | 1 |
| CF41030 | FIGUEROA,MENDOZA/ARTURO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02105 | IZQUIERDO,CABRERA/MARTA GUADALUPE | DFSSA003244 | \$ 80.00 | 20180930 | 1 |
| CF40002 | MONTIEL,PEREZ/ELIA DEL CARMEN | DFSSA003483 | \$ 80.00 | 20180930 | 1 |
| M02015 | VALLEJO,FIGUEROA/PATRICIA TERESA | DFSSA001284 | \$ 80.00 | 20180930 | 7 |
| M03022 | HERNANDEZ,DEGOLLADO/EDUARDO | DFSSA003092 | \$ 80.00 | 20180930 | 1 |
| M02001 | CRUZ,RAMIREZ/CLAUDIA MONICA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02049 | ELIZALDE,SIMON/HALLYNEE | DFSSA000246 | \$ 80.00 | 20180930 | 1 |
| M02035 | PUENTE,MORENO/MARIA DEL CARMEN | DFSSA000263 | \$ 80.00 | 20180930 | 1 |
| M02003 | GONZALEZ PLIEGO,CARDONA/MARIA ELENA | DFSSA003290 | \$ 80.00 | 20180930 | 1 |
| M02105 | MARIN,CORDOVA/AMELIA | DFSSA001371 | \$ 80.00 | 20180930 | 1 |
| M02105 | QUINTERO,GAYOSSO/SOLEDAD IRMA | DFSSA003244 | \$ 80.00 | 20180930 | 1 |
| M02035 | BECERRIL,JIMENEZ/LIZBETH | DFSSA000490 | \$ 80.00 | 20180930 | 1 |
| M02105 | ZENTENO,FLORES/MONICA | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| M01009 | MACEDO,WVENCES/FERNANDO | DFSSA017583 | \$ 142.50 | 20180930 | 1 |
| CF40003 | VILLA,MARTINEZ/JOSE LUIS | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M02001 | VILLEGAS,MOXICA/MARIA DEL CARMEN | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03024 | MARTINEZ,MORALES/MARIA VICTORIA | DFSSA001815 | \$ 80.00 | 20180930 | 1 |
| M02015 | RUIZ,PEREZ/GUADALUPE | DFSSA000263 | \$ 80.00 | 20180930 | 7 |
| M02015 | SANTAMARIA,MEDINA/ANGELICA | DFSSA003121 | \$ 80.00 | 20180930 | 7 |
| M02015 | SANDOVAL,CUELLAR/ROBERTO CARLOS | DFSSA002520 | \$ 80.00 | 20180930 | 7 |
| M02035 | SALGADO,RODRIGUEZ/AURORA | DFSSA002573 | \$ 80.00 | 20180930 | 1 |
| M03005 | REYES,MARTINEZ/MARCO ANTONIO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M01008 | VIDAL,BAUTISTA/JAIME | DFSSA003145 | \$ 80.00 | 20180930 | 1 |
| M03023 | RIVERA,RAMIREZ/REBECA | DFSSA017670 | \$ 80.00 | 20180930 | 1 |
| M02040 | CASTELLANOS,ALMANZA/JESSICA VANNESA | DFSSA000473 | \$ 80.00 | 20180930 | 1 |
| M03024 | OLIVER,MORALES/YADIRA MONSERRAT | DFSSA003874 | \$ 80.00 | 20180930 | 1 |
| M02105 | LOPEZ,CASTILLO/ARMANDO | DFSSA003500 | \$ 80.00 | 20180930 | 1 |
| M03022 | VEGA,LOPEZ/PATRICIA | DFSSA001815 | \$ 80.00 | 20180930 | 1 |
| M02112 | SANCHEZ,GARIBAY/ARELY | DFSSA002030 | \$ 80.00 | 20180930 | 1 |
| M01008 | GODINEZ,HERNANDEZ/ANA ELISA | DFSSA003640 | \$ 80.00 | 20180930 | 1 |
| M03025 | MACHUCA,MORALES/CARLOS IVAN | DFSSA003915 | \$ 80.00 | 20180930 | 1 |
| CF40004 | BAZAN,SALGADO/MA DOLORES | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03021 | CASTILLERO,CORTES/NENLY | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03024 | SEGURA,MORALES/NORMA ERIKA | DFSSA002380 | \$ 80.00 | 20180930 | 1 |
| M03021 | RODRIGUEZ,FLORES/CLARISSA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03024 | AMADOR,HERNANDEZ/JUAN JOSE | DFSSA017670 | \$ 240.00 | 20180930 | 1 |
| M02015 | CASTILLO,VALDEZ/ALMA DELIA | DFSSA017571 | \$ 80.00 | 20180930 | 7 |
| M03023 | LEON,HERNANDEZ/TATIANA ELIZABETH | DFSSA003302 | \$ 80.00 | 20180930 | 1 |
| M01004 | JAIME,FONSECA/CLAUDIA PATRICIA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02105 | BASURTO,LAGOS/ANGELICA LIZETH | DFSSA017530 | \$ 80.00 | 20180930 | 1 |
| M01008 | RAMIREZ,MENDOZA/JAIME | DFSSA000485 | \$ 80.00 | 20180930 | 1 |
| M03020 | MATEOS,TERRONES/NADIA | DFSSA001226 | \$ 80.00 | 20180930 | 1 |
| CF40002 | BUSTOS,GAMA/SANDRA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF41056 | RODRIGUEZ,MORALES/ERICK GEOVANNI | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF41058 | FERNANDEZ,LOZANO/ROCIO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02105 | RUBIO,PEREZ/MARIA GUADALUPE | DFSSA003302 | \$ 80.00 | 20180930 | 1 |
| M02005 | ESQUEDA,ROMERO/JUDITH PATRICIA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02095 | ANGELES,MARTINEZ/CUAUHTEMOC VALENTE | DFSSA003314 | \$ 80.00 | 20180930 | 1 |
| M02105 | RODRIGUEZ,RUBIO/RAFAEL | DFSSA001190 | \$ 80.00 | 20180930 | 1 |
| M02105 | MENDEZ,MONTES/EDUARDO | DFSSA001750 | \$ 80.00 | 20180930 | 1 |
| M02035 | CUEVAS,GARCIA/DANIELA | DFSSA003652 | \$ 80.00 | 20180930 | 1 |
| M03024 | APONTE,TORRES/MARIA LETICIA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF40004 | MARTINEZ,CRUZ/ESTELA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02112 | REYES,RODRIGUEZ/KARINA | DFSSA002433 | \$ 80.00 | 20180930 | 1 |
| CF40003 | RAMIREZ,AMEZCUA/JAVIER JUAN | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03023 | HERNANDEZ,CORONA/CLAUDIA IBETH | DFSSA001400 | \$ 80.00 | 20180930 | 1 |

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Entidad Federativa: CIUDAD DE MÉXICO
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 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03025 | HERNANDEZ, VALENCIA/CELIA | DFSSA002573 | \$ 80.00 | 20180930 | 1 |
| M02049 | MARTINEZ, FUENTES/LILIA | DFSSA017530 | \$ 80.00 | 20180930 | 1 |
| M01007 | EXIGA, FALCON/VERONICA GRACIELA | DFSSA017653 | \$ 80.00 | 20180930 | 1 |
| M02110 | GUTIERREZ, DOMINGUEZ/ALMA ROSA | DFSSA003326 | \$ 80.00 | 20180930 | 1 |
| M01004 | AGUIRRE, ALANIS/EDGAR DAVID | DFSSA003314 | \$ 80.00 | 20180930 | 1 |
| M01007 | AGUIRRE, RUIZ DE ESPARZA/ULISES GIOVANNI | DFSSA003862 | \$ 80.00 | 20180930 | 1 |
| CF41004 | BARRANCO, IZQUIERDO/ARIEL DE GUADALUPE | DFSSA001395 | \$ 80.00 | 20180930 | 1 |
| CF40002 | OROZCO, CANO/ANA CECILIA | DFSSA002194 | \$ 80.00 | 20180930 | 1 |
| M03024 | BAUTISTA, SANTILLAN/CLAUDIA ANGELICA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03005 | MARTINEZ, JIMENEZ/ARIADNA ANAI | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M01006 | GARCIA, MIRANDA/OSCAR | DFSSA017891 | \$ 80.00 | 20180930 | 1 |
| M01008 | MENDOZA, FLORES/DULCE ESMERALDA | DFSSA002165 | \$ 80.00 | 20180930 | 1 |
| M02035 | VAZQUEZ, AGUILAR/ANTONIA | DFSSA002380 | \$ 80.00 | 20180930 | 1 |
| M02035 | BARRERA, TORRES/FABIOLA | DFSSA002375 | \$ 80.00 | 20180930 | 1 |
| M03013 | SANCHEZ, MORALES/EDUARDO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M03023 | VILLASENOR, MASCARUA/AMHED SALVADOR | DFSSA017653 | \$ 80.00 | 20180930 | 1 |
| M01006 | TREJO, GUTIERREZ/JESUS EDUARDO | DFSSA017542 | \$ 80.00 | 20180930 | 1 |
| M03005 | GARCIA, JUAREZ/JAVIER ANTONIO | DFSSA000502 | \$ 80.00 | 20180930 | 1 |
| M03022 | MORALES, ROJAS/ULISES RICARDO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03021 | VAZQUEZ, LEON/LUIS ARMANDO | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| CF40002 | SANABRIA, VILLASANA/JOSE | DFSSA001383 | \$ 80.00 | 20180930 | 1 |
| M03021 | DAMIAN, AGUILAR/CLAUDIA | DFSSA003466 | \$ 80.00 | 20180930 | 1 |
| M03020 | SANDOVAL, MIRANDA/JOSE ALFREDO | DFSSA002882 | \$ 80.00 | 20180930 | 1 |
| CF40004 | OLAYO, MADRIGAL/VICTOR HUGO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03022 | GALLARDO, SANCHEZ/CLAUDIA ESMERALDA | DFSSA000263 | \$ 80.00 | 20180930 | 1 |
| M03023 | SANTIBANEZ, CONTRERAS/CARLOS ALBERTO | DFSSA017571 | \$ 80.00 | 20180930 | 1 |
| M03002 | CORDERO, MOSCOSA/MIGUEL ANGEL | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03020 | CORONADO, TORRES/IVONNE | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01010 | RAMOS, ALAMILLO/UBALDO | DFSSA003302 | \$ 130.00 | 20180930 | 1 |
| M02095 | IRACHETA, HERNANDEZ/PATRICIA | DFSSA003302 | \$ 80.00 | 20180930 | 1 |
| M02003 | GONZALEZ, MELO/RUTH | DFSSA002153 | \$ 80.00 | 20180930 | 1 |
| M01009 | SERRANO, CABRERA/PEDRO EDUARDO | DFSSA017653 | \$ 80.00 | 20180930 | 1 |
| M02035 | ARENAS, JIMENEZ/BLANCA ROSA | DFSSA000502 | \$ 80.00 | 20180930 | 1 |
| M03023 | DOMINGUEZ, REYES/JORGE ALAN | DFSSA003454 | \$ 80.00 | 20180930 | 1 |
| M03019 | ARMENTA, DIAZ/IVONE WENDOLINE | DFSSA017636 | \$ 80.00 | 20180930 | 1 |
| M03021 | PARTIDO, ZENTENO/YESIKA | DFSSA001243 | \$ 80.00 | 20180930 | 1 |
| M03022 | MONROY, ALVAREZ/JOAQUIN | DFSSA001856 | \$ 80.00 | 20180930 | 1 |
| M03022 | MERCADO, CAMARGO/JOSE ANTONIO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02058 | HUESCA, VILLELA/NANCY | DFSSA003500 | \$ 80.00 | 20180930 | 1 |
| M03022 | CASTELLANOS, MARTINEZ/AMINTA ESMERALDA | DFSSA003466 | \$ 80.00 | 20180930 | 1 |
| M02006 | BURGOA, ORTIZ/MARTIN VALERIANO | DFSSA001786 | \$ 80.00 | 20180930 | 1 |
| M03023 | DURAN, QUIROZ/PABLO ALBERTO | DFSSA017706 | \$ 80.00 | 20180930 | 1 |
| M02035 | MENDOZA, BARCENAS/MARIA CONCEPCION | DFSSA000712 | \$ 80.00 | 20180930 | 1 |
| M03020 | MORALES, CHAVEZ/LUIS MARTIN | DFSSA001400 | \$ 80.00 | 20180930 | 1 |
| M02110 | POLINA, CERVANTES/MARIA NANCY | DFSSA001820 | \$ 80.00 | 20180930 | 1 |
| M02105 | GARCIA, RESENDIZ/ALMA SONIA | DFSSA003635 | \$ 80.00 | 20180930 | 1 |
| M02105 | MARTINEZ, RANGEL/ROSARIO | DFSSA002153 | \$ 80.00 | 20180930 | 1 |
| M01007 | RODRIGUEZ, ZENTENO/GISELA DEL CARMEN | DFSSA003915 | \$ 80.00 | 20180930 | 1 |
| M01008 | GONZALEZ, ROQUE/JUAN MARCOS | DFSSA017641 | \$ 80.00 | 20180930 | 1 |
| M03021 | MENESES, DEL MONTE/NESTOR | DFSSA003133 | \$ 80.00 | 20180930 | 1 |
| CF41075 | BURGOA, ORTIZ/MARIO ALBERTO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02003 | LIZARDI, PEREA/ADAN JESUS | DFSSA003500 | \$ 80.00 | 20180930 | 1 |
| M02003 | PEREZ, GARCIA/VANESSA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03018 | GRAJALES, VALDIVIA/PEDRO OCTAVIO | DFSSA003302 | \$ 80.00 | 20180930 | 1 |
| CF40002 | OSNAYA, TABOADA/JORGE | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M02003 | PEREZ, MONTESINOS/GIBRAN | DFSSA003331 | \$ 80.00 | 20180930 | 1 |
| M01006 | BUSTOS, MONDRAGON/JORGE | DFSSA017530 | \$ 80.00 | 20180930 | 1 |
| M01006 | ORTIZ, CALZADA/JESSICA | DFSSA000263 | \$ 80.00 | 20180930 | 1 |
| M02112 | SANCHEZ, MARTINEZ/ALEJANDRA | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M02040 | GUTIERREZ, ARZATE/ALEJANDRA | DFSSA001412 | \$ 80.00 | 20180930 | 1 |
| M01007 | AYALA, ORTEGA/FIDELINA | DFSSA003495 | \$ 80.00 | 20180930 | 1 |
| M03024 | AYALA, LOPEZ/JOSE MIGUEL | DFSSA003314 | \$ 80.00 | 20180930 | 1 |
| M02081 | MIGUEL, VAZQUEZ/ELIZABETH GRACIELA | DFSSA003466 | \$ 80.00 | 20180930 | 1 |
| M01008 | MORENO, ESCUDERO/IVETTE | DFSSA001226 | \$ 80.00 | 20180930 | 1 |
| M03023 | HERNANDEZ, ROMERO/SARA ANGELICA | DFSSA001255 | \$ 80.00 | 20180930 | 1 |
| M03023 | SANDOVAL, ARELLANO/TANIA GRISELL | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M02105 | JIMENEZ, FLORES/MYRIAM | DFSSA001243 | \$ 80.00 | 20180930 | 1 |
| M01008 | ORTEGA, PINEDA/DIANA | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M02003 | PAREDES, SOTO/ARTURO | DFSSA003244 | \$ 80.00 | 20180930 | 1 |
| M03022 | TAFOYA, ECHAVARRIA/CARLOS FERNANDO | DFSSA001820 | \$ 80.00 | 20180930 | 1 |
| M02066 | MARTINEZ, MARANA/EDITH GUADALUPE | DFSSA001803 | \$ 80.00 | 20180930 | 1 |
| M01008 | ORTEGA, ALBARRAN/YADIRA | DFSSA001762 | \$ 80.00 | 20180930 | 1 |
| M02003 | GUTIERREZ, BARRIENTOS/MIRIAM BERENICE | DFSSA001774 | \$ 80.00 | 20180930 | 1 |
| M03023 | CRUZ, JUAREZ/RAUL | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| M02110 | GALVAN, ARCE/LIA ITZEL | DFSSA001255 | \$ 80.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03021 | HERNANDEZ,VILLALBA/ANA MARIA | DFSSA002614 | \$ 80.00 | 20180930 | 1 |
| M03011 | JUAREZ,FLORES/ARTURO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02105 | ESPINOSA,HERNANDEZ/MONICA RUBI | DFSSA002433 | \$ 80.00 | 20180930 | 1 |
| M02105 | MARTINEZ,LOPEZ/KARINA | DFSSA017530 | \$ 80.00 | 20180930 | 1 |
| M03022 | HERNANDEZ,MEJIA/LAURA BERENICE | DFSSA000275 | \$ 80.00 | 20180930 | 1 |
| M02040 | GONZALEZ,CARDENAS/CYNTHIA | DFSSA003326 | \$ 80.00 | 20180930 | 1 |
| M01004 | PAREDES,ANDALCO/ALEJANDRO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02110 | NUNEZ,IBARRA/MARTHA MARCELA | DFSSA001243 | \$ 80.00 | 20180930 | 1 |
| M02035 | RODRIGUEZ,RODRIGUEZ/FRANCISCO TRINIDAD | DFSSA003635 | \$ 80.00 | 20180930 | 1 |
| M02107 | GUTIERREZ,MARTINEZ/ELVIA | DFSSA000712 | \$ 80.00 | 20180930 | 1 |
| M03023 | ROSAS,ALDANA/GUILLERMO | DFSSA003862 | \$ 80.00 | 20180930 | 1 |
| M03021 | SALCEDO,IBARRA/JAVIER | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03020 | PATINO,TINAJERO/LUIS BRUNO | DFSSA003244 | \$ 80.00 | 20180930 | 1 |
| M01006 | NAVARRO,PASTOR/XIOMARA | DFSSA001255 | \$ 80.00 | 20180930 | 1 |
| M02049 | MARTINEZ,TORRES/BETSABE | DFSSA000251 | \$ 80.00 | 20180930 | 1 |
| M03023 | VENTURA,ALVARADO/ARLET SAIRY | DFSSA017571 | \$ 80.00 | 20180930 | 1 |
| M02110 | ALCARAZ,BARRANCO/ELIZABETH CRISTINA | DFSSA000485 | \$ 80.00 | 20180930 | 1 |
| M01006 | GAMA,GONZALEZ/JOSE ANTONIO | DFSSA000461 | \$ 80.00 | 20180930 | 1 |
| M03022 | CRUZ,MOYA/JOSE JUAN | DFSSA003092 | \$ 80.00 | 20180930 | 1 |
| M03020 | OLMOS,ORENDA/SAUL IVAN | DFSSA017600 | \$ 80.00 | 20180930 | 1 |
| M01006 | NAPOLES,FLORES/EMERY | DFSSA002153 | \$ 80.00 | 20180930 | 1 |
| M02112 | GARCIA,GARCIA/GISELA | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M03023 | URTAZA,GARCIA/IVONNE LIZBETH | DFSSA003454 | \$ 80.00 | 20180930 | 1 |
| M02036 | BAUTISTA,AYALA/MARIA EUGENIA | DFSSA001260 | \$ 80.00 | 20180930 | 2 |
| M02036 | CAMARGO,BONILLA/MARIA DOLORES | DFSSA001284 | \$ 80.00 | 20180930 | 2 |
| M02036 | CHAVEZ,FIERRO/MIRIAM | DFSSA001284 | \$ 80.00 | 20180930 | 2 |
| M02036 | FLORES,BELLO/CRISTINA | DFSSA001173 | \$ 80.00 | 20180930 | 2 |
| M02036 | GOMEZ,CASTILLO/ALMA DELIA | DFSSA001284 | \$ 80.00 | 20180930 | 2 |
| M02036 | HERNANDEZ,ENRIQUEZ/ANA MARIA | DFSSA001231 | \$ 80.00 | 20180930 | 2 |
| M02036 | HERNANDEZ,VILORIA/ROSA MARIA | DFSSA001284 | \$ 80.00 | 20180930 | 2 |
| M02036 | JUAREZ,VAZQUEZ/LUIS ALBERTO | DFSSA001260 | \$ 80.00 | 20180930 | 2 |
| M02036 | MATEO,GONZALEZ/AIDE ARELI | DFSSA001260 | \$ 80.00 | 20180930 | 2 |
| M02036 | ROJAS,COLIN/JULIO | DFSSA001260 | \$ 80.00 | 20180930 | 2 |
| M02036 | ROMERO,ESCARCEGA/MARIA ELENA | DFSSA001120 | \$ 80.00 | 20180930 | 2 |
| M02036 | SANCHEZ,ARANDA/JANET | DFSSA001231 | \$ 80.00 | 20180930 | 2 |
| M02036 | SANTIAGO,HERNANDEZ/YOLANDA | DFSSA001243 | \$ 80.00 | 20180930 | 2 |
| M02036 | SANCHEZ,MORENO/ISABEL | DFSSA001272 | \$ 80.00 | 20180930 | 2 |
| M02036 | VAZQUEZ,RIVERO/JUAN MANUEL | DFSSA001260 | \$ 80.00 | 20180930 | 2 |
| M02040 | CARRILLO,GARCIA/JUAN CARLOS | DFSSA001231 | \$ 80.00 | 20180930 | 2 |
| M02036 | DORANTES,ENRIQUEZ/RUBICELA | DFSSA001231 | \$ 80.00 | 20180930 | 2 |
| M02040 | GOMEZ,JIMENEZ/LILIA ANGELICA | DFSSA001231 | \$ 80.00 | 20180930 | 2 |
| M02040 | HERNANDEZ,MENDIOLA/MARTHA | DFSSA001231 | \$ 80.00 | 20180930 | 2 |
| M02040 | JIMENEZ,CLAUDIO/MARIO | DFSSA000275 | \$ 130.00 | 20180930 | 2 |
| M02040 | LUNA,ZARCO/MARIA DE LOURDES | DFSSA001231 | \$ 80.00 | 20180930 | 2 |
| M02040 | MENDEZ,MARTINEZ/MARIA DE LOS ANGELES | DFSSA001231 | \$ 80.00 | 20180930 | 2 |
| M02036 | MORENO,CARDENA/ELIZABETH | DFSSA001231 | \$ 80.00 | 20180930 | 2 |
| M02040 | OLALDE,FUENTES/LAURA | DFSSA001120 | \$ 80.00 | 20180930 | 2 |
| M02036 | PRADO,SANCHEZ/KARLA ESTELA | DFSSA001231 | \$ 80.00 | 20180930 | 2 |
| M02040 | PEREZ,NEGRON/MAR MARIA ELENA | DFSSA001383 | \$ 80.00 | 20180930 | 2 |
| M02036 | RAYA,GIRON/ROCIO | DFSSA001231 | \$ 80.00 | 20180930 | 2 |
| M02036 | BELMONTES,DOMINGUEZ/ALMA PATRICIA | DFSSA001226 | \$ 80.00 | 20180930 | 2 |
| M02036 | DE LA CRUZ,LOPEZ/VANESA BEATRIZ | DFSSA001226 | \$ 80.00 | 20180930 | 2 |
| M02107 | GASPAR,RODRIGUEZ/MIRIAM SUSANA | DFSSA003454 | \$ 80.00 | 20180930 | 1 |
| M02036 | BLANCO,HERNANDEZ/CECILIA | DFSSA001243 | \$ 80.00 | 20180930 | 2 |
| M02036 | ESTRADA,CRUZ/SANDRA | DFSSA001243 | \$ 80.00 | 20180930 | 2 |
| M02035 | PINO,HIDALGO/BLANCA LILIA | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M02036 | CRUZ,PEREZ/J FELIX | DFSSA001272 | \$ 80.00 | 20180930 | 2 |
| M02105 | HERRERA,HERNANDEZ/MARIA DEL PILAR | DFSSA001173 | \$ 92.50 | 20180930 | 1 |
| M02036 | REYES,RUIZ/ANGEL RAYMUNDO | DFSSA001272 | \$ 80.00 | 20180930 | 2 |
| M02036 | AVILES,PEREZ/ANA CELIA | DFSSA001173 | \$ 80.00 | 20180930 | 2 |
| M02036 | GARCIA,BAUTISTA/NOE | DFSSA001260 | \$ 80.00 | 20180930 | 2 |
| M02035 | SANCHEZ,COSME/NORMA | DFSSA001185 | \$ 80.00 | 20180930 | 1 |
| M02036 | VALDEZ,LARA/ELENA | DFSSA001185 | \$ 80.00 | 20180930 | 2 |
| M02105 | LEON,VALENCIA/JOSEFINA AZUCENA | DFSSA000263 | \$ 80.00 | 20180930 | 1 |
| M02105 | MARTINEZ,GOMEZ/ANA MARIA | DFSSA000246 | \$ 80.00 | 20180930 | 1 |
| M02036 | MARTINEZ,ROSAS/CRISTINA JAZMIN | DFSSA000263 | \$ 80.00 | 20180930 | 2 |
| M02036 | MARTINEZ,RODRIGUEZ/CLAUDIA IBEET | DFSSA002416 | \$ 80.00 | 20180930 | 2 |
| M02105 | LOPEZ,GONZALEZ/MIRNA | DFSSA000263 | \$ 80.00 | 20180930 | 1 |
| M02031 | ALVAREZ,TREJO/MIREYA | DFSSA017670 | \$ 80.00 | 20180930 | 1 |
| M02036 | HERNANDEZ,MALDONADO/LAURA ROSALBA | DFSSA001412 | \$ 80.00 | 20180930 | 2 |
| M02036 | GUZMAN,VAZQUEZ/VIRIDIANA | DFSSA001383 | \$ 80.00 | 20180930 | 2 |
| M02036 | SANTOS,GONZALEZ/ADELINA | DFSSA000461 | \$ 80.00 | 20180930 | 2 |
| M02036 | TREJO,VAZQUEZ/LILIAN CAROLINA | DFSSA000526 | \$ 80.00 | 20180930 | 2 |
| M02036 | AMBROSIO,DOMINGUEZ/GLORIA | DFSSA002421 | \$ 80.00 | 20180930 | 2 |
| M02035 | JAIME,CASTRO/GUILLERMO JULIAN | DFSSA001844 | \$ 80.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | MENDOZA, ESPINOSA/DANIEL | DFSSA000485 | \$ 80.00 | 20180930 | 2 |
| M02036 | ROSAS, HERNANDEZ/MARIA GUADALUPE | DFSSA002421 | \$ 80.00 | 20180930 | 2 |
| M02036 | SEBASTIAN, VELAZQUEZ/LUCERO | DFSSA002392 | \$ 80.00 | 20180930 | 2 |
| M02036 | HERNANDEZ, CRUZ/PATRICIA | DFSSA002894 | \$ 80.00 | 20180930 | 2 |
| M02105 | JUAREZ, DIAZ/YURISENIA | DFSSA002841 | \$ 80.00 | 20180930 | 1 |
| M02036 | MORENO, CASTRO/SAMANTHA CITLALI | DFSSA002865 | \$ 80.00 | 20180930 | 2 |
| M02105 | SIRNES, CANACASCO/ALEJANDRO | DFSSA003466 | \$ 80.00 | 20180930 | 1 |
| M02036 | BOLANOS, OJEDA/ALLIN ISABEL | DFSSA001791 | \$ 80.00 | 20180930 | 2 |
| M02105 | CARRILLO, SANTELIZ/GEMA AURORA | DFSSA001856 | \$ 80.00 | 20180930 | 1 |
| M02110 | GONZALEZ, GARCIA/MARIA ANGELICA | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M02036 | GUTIERREZ, SANCHEZ/BERTHA VERONICA | DFSSA001820 | \$ 80.00 | 20180930 | 2 |
| M02036 | HERNANDEZ, RUIZ/MARTHA | DFSSA004195 | \$ 80.00 | 20180930 | 2 |
| M02035 | JUAREZ, PALACIOS/GUADALUPE OYUKY | DFSSA001844 | \$ 80.00 | 20180930 | 1 |
| M02036 | LUQUE, O PINA/JUANA GUADALUPE | DFSSA001786 | \$ 92.50 | 20180930 | 2 |
| M02036 | MAYORAL, MENDOZA/LUIS DE JESUS | DFSSA001844 | \$ 80.00 | 20180930 | 2 |
| M02036 | MORALES, GALEANA/MARIA DE LOURDES | DFSSA001815 | \$ 80.00 | 20180930 | 2 |
| M02036 | RAMIREZ, SANDOVAL/EDITH | DFSSA001844 | \$ 80.00 | 20180930 | 2 |
| M02036 | REYES, RODRIGUEZ/LUZ MARIA | DFSSA001803 | \$ 80.00 | 20180930 | 2 |
| M02035 | SILVA, CONTRERAS/ERIKA MARGARITA | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| M01007 | TAPIA, CASTANEDA/MARIA ALEJANDRA | DFSSA001774 | \$ 80.00 | 20180930 | 1 |
| M01006 | VENTURA, ROMERO/DIANA | DFSSA001786 | \$ 80.00 | 20180930 | 2 |
| M02040 | BURGOA, ORTIZ/ERIKA ALEJANDRA | DFSSA001774 | \$ 80.00 | 20180930 | 1 |
| M02105 | GUILLEN, GRANADOS/MARIA EVELIA | DFSSA001774 | \$ 80.00 | 20180930 | 1 |
| M02036 | LOPEZ, PEREZ/MARIA DEL CARMEN | DFSSA001774 | \$ 80.00 | 20180930 | 2 |
| M02036 | MAYORAL, CRUZ/PATRICIA | DFSSA001774 | \$ 80.00 | 20180930 | 2 |
| M02036 | MARTINEZ, LARA/LILIA | DFSSA001774 | \$ 80.00 | 20180930 | 2 |
| M02040 | MACHUCA, SANCHEZ/LETICIA | DFSSA002894 | \$ 80.00 | 20180930 | 2 |
| M02036 | DE LA ROSA, RUIZ/MARIA AGUSTINA | DFSSA001774 | \$ 80.00 | 20180930 | 2 |
| M02040 | SANCHEZ, SANTIAGO/AMELIA | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| M02036 | PEREZ, BARRERA/ANGEL ALFONSO | DFSSA001786 | \$ 80.00 | 20180930 | 2 |
| M02036 | VELA, SALGADO/LORENA | DFSSA001786 | \$ 80.00 | 20180930 | 2 |
| M02040 | ARCE, MORALES/CLAUDIA ESTHER | DFSSA001791 | \$ 80.00 | 20180930 | 1 |
| M02036 | ELIZALDE, FELIPE/ALMA ROSA | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M01006 | LARA, ALEJO/ANGELICA | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M01006 | RANGEL, ARRIAGA/MARIA CRISTINA | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M01006 | ROSTRO, HERNANDEZ/GUSTAVO | DFSSA002380 | \$ 80.00 | 20180930 | 2 |
| M02036 | SILVA, GUADARRAMA/SILVIA | DFSSA001844 | \$ 80.00 | 20180930 | 2 |
| M02040 | MONTALVO, ESTRADA/ALMA VIRIDIANA | DFSSA001803 | \$ 80.00 | 20180930 | 1 |
| M02035 | SALGADO, ALBARRAN/FLORE DE AZALIA | DFSSA001832 | \$ 80.00 | 20180930 | 1 |
| M02040 | SOTO, GARCIA/MARTINA DE LOS ANGELES | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M02040 | LAURENCIO, TORRES/MARIA DE LOS ANGELES | DFSSA002416 | \$ 80.00 | 20180930 | 2 |
| M02036 | SANTIAGO, DIAZ/ALMA MARGARITA | DFSSA004195 | \$ 80.00 | 20180930 | 2 |
| M02040 | ORNELAS, AGUILAR/BIBIANA | DFSSA001856 | \$ 80.00 | 20180930 | 1 |
| M02040 | VAZQUEZ, JIMENEZ/LILIANA ALEJANDRA | DFSSA000275 | \$ 80.00 | 20180930 | 2 |
| M02110 | ALCANTAR, CORCHADO/CATALINA | DFSSA017595 | \$ 80.00 | 20180930 | 1 |
| M02036 | VELAZQUEZ, MANDUJANO/NOE | DFSSA001820 | \$ 80.00 | 20180930 | 2 |
| M02040 | BARRERA, CHAVEZ/MARTHA LAURA | DFSSA001815 | \$ 80.00 | 20180930 | 2 |
| M02040 | MIJANGOS, GARCIA/ANGELINA CRISTINA | DFSSA000712 | \$ 80.00 | 20180930 | 2 |
| M02036 | PANTOJA, FLORES/CINTHIA FRANCELI | DFSSA001815 | \$ 80.00 | 20180930 | 2 |
| M02036 | GOMEZ, ANAYA/BLANCA ESTELA | DFSSA001803 | \$ 80.00 | 20180930 | 2 |
| M02105 | RESENDIZ, MARTINEZ/CRISTINA | DFSSA001803 | \$ 80.00 | 20180930 | 1 |
| M02036 | AVILA, JAIME/CLAUDIA | DFSSA004270 | \$ 80.00 | 20180930 | 2 |
| M02105 | MARTINEZ, GUZMAN/DIANA | DFSSA002153 | \$ 80.00 | 20180930 | 1 |
| M02036 | MARTELL, NAVA/MARITZA ADRIANA | DFSSA003145 | \$ 80.00 | 20180930 | 2 |
| M02036 | NAVARRETE, SALGADO/PERLA | DFSSA003150 | \$ 80.00 | 20180930 | 2 |
| M02035 | NUNEZ, JOSE/AIDA LORENA | DFSSA003104 | \$ 80.00 | 20180930 | 1 |
| M02036 | BASTIDA, DIAZ/VIRIDIANA | DFSSA002153 | \$ 80.00 | 20180930 | 2 |
| M02036 | ILDEFONSO, HERNANDEZ/ELIZABETH WENDY | DFSSA002182 | \$ 80.00 | 20180930 | 1 |
| M02036 | JIMENEZ, BERNAL/JESUS TOPILTZIN | DFSSA002182 | \$ 80.00 | 20180930 | 2 |
| M02036 | GARCIA, MARTINEZ/MARIANA | DFSSA002626 | \$ 80.00 | 20180930 | 2 |
| M02036 | LOPEZ, PEREZ/MIRYAM | DFSSA002626 | \$ 80.00 | 20180930 | 2 |
| M02036 | MENDOZA, FLORES/SHELLY GUADALUPE | DFSSA002520 | \$ 80.00 | 20180930 | 2 |
| M02036 | CASTRO, MANCILLA/YESHENIA | DFSSA003623 | \$ 80.00 | 20180930 | 2 |
| M02036 | CORTES, LOPEZ/PAOLA | DFSSA003915 | \$ 80.00 | 20180930 | 1 |
| M02036 | IBARRA, SAMANO/ALFREDO | DFSSA003903 | \$ 80.00 | 20180930 | 2 |
| M02036 | RAMIREZ, RAMOS/ELIANA | DFSSA003850 | \$ 80.00 | 20180930 | 2 |
| M02036 | VENEGAS, CORREA/EMMANUEL ABDON | DFSSA003920 | \$ 80.00 | 20180930 | 2 |
| M02036 | CALVARIO, HERNANDEZ/KARINA | DFSSA003886 | \$ 80.00 | 20180930 | 2 |
| M02036 | ORTIZ, TORNEZ/CECILIA GUADALUPE | DFSSA003886 | \$ 80.00 | 20180930 | 2 |
| M01004 | GONZALEZ, DELGADO/FIDEL | DFSSA000864 | \$ 80.00 | 20180930 | 2 |
| M02035 | NIETO, ZAVALA/YOLANDA | DFSSA000864 | \$ 80.00 | 20180930 | 2 |
| M02035 | ROJAS, ARRIAGA/MARIA DE LOURDES | DFSSA000864 | \$ 80.00 | 20180930 | 2 |
| M02075 | RODRIGUEZ, LAZARO/FATIMA | DFSSA000864 | \$ 80.00 | 20180930 | 2 |
| M02075 | SOTO, ESPINOZA/NORMA ANGELICA | DFSSA000864 | \$ 80.00 | 20180930 | 2 |
| M02036 | TORRES, VIVEROS/ALFREDO | DFSSA001226 | \$ 80.00 | 20180930 | 2 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MENDOZA,GONZALEZ/JUANA MARISOL | DFSSA000246 | \$ 80.00 | 20180930 | 2 |
| M02036 | ARREDONDO,LOPEZ/LILIANA | DFSSA002416 | \$ 80.00 | 20180930 | 2 |
| M02040 | TINTOR,GARCIA/LETICIA | DFSSA002421 | \$ 80.00 | 20180930 | 2 |
| M02040 | CERVANTES,FLORES/JAZMIN ALEJANDRA | DFSSA000712 | \$ 80.00 | 20180930 | 2 |
| M02015 | REVILLA,MADRID/ARACELI CITLALLI | DFSSA002906 | \$ 80.00 | 20180930 | 1 |
| M02040 | MORAN,MARTINEZ/RICARDO | DFSSA001786 | \$ 80.00 | 20180930 | 2 |
| M02036 | ROMERO,AGUILAR/DALIA BERENISE | DFSSA001832 | \$ 80.00 | 20180930 | 2 |
| M02036 | RODRIGUEZ,SANCHEZ/MIRIAM | DFSSA001774 | \$ 80.00 | 20180930 | 2 |
| M02015 | SILVA,CHOWELL/ILIANA PATRICIA | DFSSA001774 | \$ 80.00 | 20180930 | 1 |
| M02035 | BECCERRIL,CHAVEZ/ALICIA | DFSSA003640 | \$ 80.00 | 20180930 | 1 |
| M02036 | NAVEDA,RAMIREZ/GLORIA | DFSSA003466 | \$ 80.00 | 20180930 | 2 |
| M01006 | QUINTERO,PERDOMO/ARMANDO | DFSSA003314 | \$ 80.00 | 20180930 | 2 |
| M02036 | CERRILLOS,MEZA/RUTH DEL CARMEN | DFSSA003891 | \$ 80.00 | 20180930 | 1 |
| M02036 | ESPINOSA,LUNA/JENNY | DFSSA000864 | \$ 80.00 | 20180930 | 2 |
| M02036 | GONZALEZ,ESCOBAR/RAFAEL | DFSSA000864 | \$ 80.00 | 20180930 | 2 |
| M02036 | HIDALGO,FONSECA/MARISOL | DFSSA000864 | \$ 80.00 | 20180930 | 2 |
| M02036 | MARQUEZ,CASTELLANOS/ADRIANA | DFSSA000864 | \$ 80.00 | 20180930 | 2 |
| M02036 | UGALDE,VARGAS/CLAUDIA | DFSSA000864 | \$ 80.00 | 20180930 | 2 |
| M02001 | GARCIA,GARCIA/ALEJANDRO | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M03024 | CASTRO,SANDOVAL/CLAUDIA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03022 | MENDEZ,GONZALEZ/JOVANY ANTONIO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03021 | PRIETO,HERNANDEZ/LUIS ALBERTO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02105 | TOVILLA,MONTOYA/MARTHA VIRGINIA | DFSSA002375 | \$ 80.00 | 20180930 | 1 |
| M02003 | BARAJAS,POBLANO/JULIO | DFSSA000502 | \$ 80.00 | 20180930 | 1 |
| M01006 | CRUZ,ALONZO/CARLOS ALBERTO | DFSSA003500 | \$ 80.00 | 20180930 | 1 |
| M03023 | ALARCON,MONROY/JULIO CESAR | DFSSA017665 | \$ 80.00 | 20180930 | 1 |
| CF40002 | PEDRAZA,PANIAGUA/ANA MARIA | DFSSA001820 | \$ 80.00 | 20180930 | 1 |
| M01006 | ALVAREZ,MONTANO/MARIA ISABEL | DFSSA001774 | \$ 80.00 | 20180930 | 1 |
| M03021 | LOPEZ,GARCIA/DIANA KARINA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02006 | DANIEL,PABLO/LIDIA HILDA | DFSSA001395 | \$ 80.00 | 20180930 | 1 |
| M02003 | CASTILLO,VARGAS/JAZMIN | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02105 | CASTANEDA,MARISCAL/MARIA JOSE | DFSSA002416 | \$ 80.00 | 20180930 | 1 |
| M01014 | FLORES,URBIETA/KARLA IVETH | DFSSA000275 | \$ 80.00 | 20180930 | 1 |
| M02107 | FLORES,CONDE/VIRIDIANA | DFSSA003495 | \$ 80.00 | 20180930 | 1 |
| M03022 | MUNOZ,VIVANCO/MAURISIO | DFSSA003290 | \$ 80.00 | 20180930 | 1 |
| M01006 | CORTE,CASARREAL/LIZBETH ANAHID | DFSSA003314 | \$ 80.00 | 20180930 | 1 |
| M02107 | SANJUAN,ESPIRITU/PAULINA | DFSSA003326 | \$ 80.00 | 20180930 | 1 |
| M01006 | HERNANDEZ,TORRES/SANDRA IRENE | DFSSA003886 | \$ 80.00 | 20180930 | 1 |
| M02031 | ARZATE,OJEDA/JOSE DAVID | DFSSA001412 | \$ 80.00 | 20180930 | 1 |
| M03022 | CASTILLO,MENDOZA/MARIA ELENA | DFSSA003635 | \$ 80.00 | 20180930 | 1 |
| M02035 | DIAZ,ALONSO/GUADALUPE LIZBETH | DFSSA001815 | \$ 80.00 | 20180930 | 1 |
| M01006 | MOYA,DORANTES/MARIA GUADALUPE | DFSSA002894 | \$ 80.00 | 20180930 | 1 |
| M03025 | ALCALA,SOSA/ANTONIO | DFSSA003915 | \$ 80.00 | 20180930 | 1 |
| M03023 | DE LA VEGA,HERNANDEZ/GINA KAREN | DFSSA000490 | \$ 80.00 | 20180930 | 1 |
| M03023 | SAAVEDRA,FLORES/YARASET | DFSSA003150 | \$ 80.00 | 20180930 | 1 |
| M01007 | CAMACHO,MENDOZA/CUAUHTEMOC JUAN | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| M01007 | ACOSTA,TAPIA/VICTOR GABRIEL | DFSSA017612 | \$ 80.00 | 20180930 | 1 |
| M01009 | ROJAS,OJEDA/NADIA | DFSSA003273 | \$ 80.00 | 20180930 | 1 |
| M02105 | TREJO,GOMEZ/MARIA DEL CARMEN | DFSSA003454 | \$ 80.00 | 20180930 | 1 |
| M03021 | NOGUEDA,VALDES/OSCAR | DFSSA001400 | \$ 80.00 | 20180930 | 1 |
| M02105 | CASTRO,PEREZ/JUAN | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| M03022 | JUAREZ,MARTINEZ/JEOVANI | DFSSA002590 | \$ 80.00 | 20180930 | 1 |
| M03023 | ROMAN,RODRIGUEZ/CELIA | DFSSA017641 | \$ 80.00 | 20180930 | 1 |
| M02105 | PEREZ,CORTES/RAQUEL | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M01006 | MANZANO,MARTINEZ/JULIO CESAR | DFSSA001820 | \$ 80.00 | 20180930 | 1 |
| CF40002 | MORENO,PEREZ/ERIKA AURORA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03020 | RAMIREZ,GOMEZ/DANYELA ELOISA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03023 | RAMOS,CAMACHO/MARIA AZUCENA | DFSSA017706 | \$ 80.00 | 20180930 | 1 |
| M01006 | SALAZAR,GARCIA/CYNTIA | DFSSA003862 | \$ 80.00 | 20180930 | 1 |
| M02105 | PEREZ,REYNA/ELIDA VERONICA | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| M02036 | CERVANTES,ORTEGA/MARIA DE LA PAZ | DFSSA000275 | \$ 80.00 | 20180930 | 1 |
| M03023 | ARROYO,RESENDIZ/LILIAN | DFSSA003273 | \$ 80.00 | 20180930 | 1 |
| M02035 | GUTIERREZ,SUAREZ/JATZIRI GUADALUPE | DFSSA003133 | \$ 80.00 | 20180930 | 1 |
| M01006 | NOLASCO,GARCIA/MARTHA ELVA | DFSSA003454 | \$ 80.00 | 20180930 | 1 |
| M02105 | VEGA,PEREZ/SONIA ONANTZIN | DFSSA003290 | \$ 80.00 | 20180930 | 1 |
| M03023 | SANDI,VERA/REYNA DANIELA | DFSSA002421 | \$ 80.00 | 20180930 | 1 |
| M02105 | BAEZ,BARRIOS/NANCY | DFSSA017612 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | MACIAS,GONZALEZ/ISRAEL | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01009 | AVALOS,BAUTISTA/LUIS RAMON | DFSSA003874 | \$ 80.00 | 20180930 | 1 |
| CF41004 | SALOMON,TRUJILLO/SAADIA | DFSSA003133 | \$ 142.50 | 20180930 | 1 |
| M03005 | BLANCO,ANDUAGA/ARMANDO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02105 | GARCIA,PARRA/MIRIAM | DFSSA003326 | \$ 80.00 | 20180930 | 1 |
| M02040 | GARCIA,CAMACHO/GLORIA | DFSSA003290 | \$ 80.00 | 20180930 | 1 |
| M02074 | CERVANTES,MEZA/LIDIA | DFSSA003326 | \$ 80.00 | 20180930 | 1 |
| M01007 | PINON,MORENO/LIZBETH | DFSSA003500 | \$ 80.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03023 | SALAZAR,SANCHEZ/GRACIELA | DFSSA003500 | \$ 80.00 | 20180930 | 1 |
| M03023 | GALINDO,ARCHUNDIA/JESSICA | DFSSA017612 | \$ 80.00 | 20180930 | 1 |
| M03023 | GONZALEZ,SALAZAR/SILVIA | DFSSA001750 | \$ 80.00 | 20180930 | 1 |
| CF40004 | ELIAS,GONZALEZ/FELIPE | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF40002 | PADILLA,MARTINEZ/ENRIQUE | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02015 | CASTILLO,PEREZ/NANCY ANAID | DFSSA001120 | \$ 80.00 | 20180930 | 7 |
| M02105 | NAVA,ROJAS/EVA MARIA | DFSSA002602 | \$ 80.00 | 20180930 | 1 |
| M03019 | GOMEZ,GALINDO/MARIANA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01008 | AVILA,MONROY/SANDRA IVETTE | DFSSA001255 | \$ 80.00 | 20180930 | 1 |
| M02040 | MENDOZA,/MARIA DEL CARMEN | DFSSA003133 | \$ 80.00 | 20180930 | 1 |
| M02112 | TLATELPA,CISNEROS/KARINA | DFSSA000275 | \$ 80.00 | 20180930 | 1 |
| M02107 | SANTIAGO,CASTELLANOS/ROCIO ELENA | DFSSA001255 | \$ 80.00 | 20180930 | 1 |
| M03022 | VALDIVIESO,MEZA/ALEXANDRA ELENA | DFSSA002894 | \$ 80.00 | 20180930 | 1 |
| M02094 | GARCIA,AYALA/OMAR ARMANDO | DFSSA003920 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | MUNGUIA,PEDROZA/SARA MARGARITA | DFSSA017636 | \$ 80.00 | 20180930 | 1 |
| CF40002 | RAMIREZ,DAVALILLO/MARTHA PATRICIA | DFSSA003454 | \$ 80.00 | 20180930 | 1 |
| CF41061 | PAVON,JIMENEZ/LUCIA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01007 | FERNANDEZ,CUEVAS/LAURA | DFSSA003331 | \$ 160.00 | 20180930 | 1 |
| M02015 | GARNICA,PALAFIX/DIEGO ERNESTO | DFSSA003652 | \$ 80.00 | 20180930 | 1 |
| M03024 | MORENO,GONZALEZ/SALVADOR ARMANDO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02112 | HERNANDEZ,MIRANDA/LAURA | DFSSA000514 | \$ 80.00 | 20180930 | 1 |
| M03020 | MARTINEZ,DIAZ DE LEON/MARIA DEL CARMEN | DFSSA003466 | \$ 80.00 | 20180930 | 1 |
| M02105 | VILLAR,GOMEZ/MARIO | DFSSA000526 | \$ 80.00 | 20180930 | 1 |
| M02015 | MEZA,GOMEZ/BLANCA ESTELA | DFSSA002906 | \$ 80.00 | 20180930 | 1 |
| M02105 | ZARATE,GARCIA/YOLANDA | DFSSA001774 | \$ 80.00 | 20180930 | 1 |
| CF40004 | FRANCO,HERNANDEZ/ROSA | DFSSA017653 | \$ 80.00 | 20180930 | 1 |
| M03023 | BLANCAS,GONZALEZ/MARCO ANTONIO | DFSSA000700 | \$ 80.00 | 20180930 | 1 |
| M03020 | SANCHEZ,GONZALEZ/SERGIO | DFSSA003466 | \$ 80.00 | 20180930 | 1 |
| M02110 | CHAVEZ,ORTIZ/AREHLY ELIZAMY | DFSSA003273 | \$ 80.00 | 20180930 | 1 |
| M03025 | GUERRERO,JACAL/MICAELA | DFSSA017665 | \$ 80.00 | 20180930 | 1 |
| M02105 | SIERRA,MARQUEZ/CLAUDIA | DFSSA003454 | \$ 80.00 | 20180930 | 1 |
| M02112 | BOIZON,MERLOS/JUAN ISIDRO | DFSSA003466 | \$ 80.00 | 20180930 | 1 |
| M03024 | RODRIGUEZ,HERNANDEZ/JESUS ANTONIO | DFSSA000526 | \$ 80.00 | 20180930 | 1 |
| CF41057 | SUAREZ,OLMOS/CARLOS FERNANDO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03023 | ALVAREZ,ARRIAGA/ROCIO ARACELI | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| M03022 | BUSTAMANTE,ORTIZ/SERGIO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01009 | CASTILLO,RODRIGUEZ/ANA MARIA | DFSSA001844 | \$ 80.00 | 20180930 | 1 |
| M01006 | MANDALUNIZ,QUINTANA/JUAN CARLOS | DFSSA002165 | \$ 80.00 | 20180930 | 1 |
| M01007 | LEON,ALVAREZ/PERLA XOCHITL | DFSSA001371 | \$ 80.00 | 20180930 | 1 |
| CF40004 | MONTES,ROBLES/ALEJANDRO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01006 | VILLEGAS,DE LA TORRE/CARLOS EMILIO | DFSSA003483 | \$ 80.00 | 20180930 | 1 |
| M03024 | GONZALEZ,MORENO/JOSE ANTONIO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01006 | ARIAS,CASTANON/SAMUEL | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| M01006 | DE LA VEGA,URRUTIA/ANGEL | DFSSA001774 | \$ 80.00 | 20180930 | 1 |
| M03022 | LEZAMA,CARRILLO/DAVID OSWALDO | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| M03020 | HERNANDEZ,MONTIEL/ARIANNA GABRIELA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02036 | MARTINEZ,RODRIGUEZ/MARIA DE LA LUZ | DFSSA003302 | \$ 80.00 | 20180930 | 1 |
| M02005 | PERCASTEGUI,MORALES/GISELA EDITH | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M01006 | OAXACA,LOPEZ/JOSE ARTURO | DFSSA002404 | \$ 80.00 | 20180930 | 1 |
| M02105 | RAFAEL,FERNANDEZ/CAROLINA | DFSSA000700 | \$ 80.00 | 20180930 | 1 |
| M03025 | CORTES,REYES/OSCAR ULISES | DFSSA002404 | \$ 80.00 | 20180930 | 1 |
| M02110 | CRUZ,RAZO/VIVIANA EDITH | DFSSA002375 | \$ 80.00 | 20180930 | 1 |
| M03023 | ANGULO,GARCIA/CESAR JOEL | DFSSA001786 | \$ 80.00 | 20180930 | 1 |
| M01008 | TORRES,VAZQUEZ/ARACELI | DFSSA017595 | \$ 80.00 | 20180930 | 1 |
| M01008 | RUIZ,GARCIA/JOSE DE JESUS | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| M03023 | ZARATE,CAMPUZANO/CARLOS ABRAHAM | DFSSA003903 | \$ 80.00 | 20180930 | 1 |
| M03002 | HINCAPIE,TABARES/ERICA MARIA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02110 | SALMERON,TRUJILLO/CLAUDIA | DFSSA000502 | \$ 80.00 | 20180930 | 1 |
| M02112 | GARCIA,TORRES/MATILDE NORMA | DFSSA001395 | \$ 80.00 | 20180930 | 1 |
| M01006 | OLIVERA,CHAVEZ/MORAN ARCENIO | DFSSA017636 | \$ 80.00 | 20180930 | 1 |
| M02105 | ESPARZA,CRUCES/FLORISEL | DFSSA003915 | \$ 80.00 | 20180930 | 1 |
| M03025 | VILLEGAS,AQUINO/GABINO | DFSSA003920 | \$ 80.00 | 20180930 | 1 |
| M03002 | MUNGUIA,HERNANDEZ/CARLOS | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF21905 | BADIAL,HERNANDEZ/FLORENTINO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02081 | ARELLANO,ALONSO/FABIOLA | DFSSA017612 | \$ 80.00 | 20180930 | 1 |
| M02040 | SANCHEZ,PALACIOS/MYRIAM | DFSSA002404 | \$ 80.00 | 20180930 | 1 |
| M03021 | CASILLAS,DEL OLMO/ILIANA XOCHITL | DFSSA000234 | \$ 80.00 | 20180930 | 1 |
| M03025 | SALDANA,REYES/CHRISTIAN PAMELA | DFSSA002025 | \$ 80.00 | 20180930 | 1 |
| M01007 | VAZQUEZ,PESCADOR/CLAUDIA ANDREA | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M02105 | CASTILLO,SANCHEZ/LIGIA MIRIAM | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M01007 | YEPEZ,PADILLA/ANDREA | DFSSA003220 | \$ 80.00 | 20180930 | 1 |
| M01007 | HIDALGO,FERNANDEZ/JUAN ANTONIO | DFSSA000461 | \$ 80.00 | 20180930 | 1 |
| M02040 | CASTILLO,MEZA/NANCY | DFSSA000712 | \$ 80.00 | 20180930 | 1 |
| M03024 | GONZALEZ,ZAMORA/MIRIAM | DFSSA003314 | \$ 80.00 | 20180930 | 1 |
| M03024 | DIAZ,GARCIA/CARLA FERNANDA | DFSSA003290 | \$ 80.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03023 | DAVILA,CASTRO/RODRIGO | DFSSA001400 | \$ 80.00 | 20180930 | 1 |
| M02006 | LOPEZ,GONZALEZ/MARIA MARTHA | DFSSA003466 | \$ 80.00 | 20180930 | 1 |
| M02105 | ALDAY,SOZA/ANA BEATRIZ | DFSSA003635 | \$ 80.00 | 20180930 | 1 |
| M02105 | CASABLANCA,PINA/ELENA | DFSSA003640 | \$ 80.00 | 20180930 | 1 |
| M03023 | CORTEZ,MAGUEY/MARCO ALBERTO | DFSSA003611 | \$ 80.00 | 20180930 | 1 |
| M03022 | MENDOZA,MIRANDA/ALAN | DFSSA001762 | \$ 80.00 | 20180930 | 1 |
| M03023 | VALBUENA,MARTINEZ/FERNANDO | DFSSA017670 | \$ 80.00 | 20180930 | 1 |
| M02105 | HERNANDEZ,RIOJA/MARIEL ROCIO | DFSSA002614 | \$ 80.00 | 20180930 | 1 |
| M01007 | CHING,MENDOZA/MARIA DIANA | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| M01007 | GALICIA,JIMENEZ/LESLIE QUETZAL | DFSSA003145 | \$ 80.00 | 20180930 | 1 |
| M01007 | PRADO,ROSAS/SANDRA GEORGINA | DFSSA003150 | \$ 80.00 | 20180930 | 1 |
| M02105 | MARTINEZ,DEHESA/KATYA | DFSSA017641 | \$ 80.00 | 20180930 | 1 |
| M01006 | CASTREJON,ISLAS/OSCAR | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M01008 | REYES,RODRIGUEZ/NORMA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M01008 | SANCHEZ,MEDINA/OSCAR | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M01008 | CASTANEDA,DELGADO/YOLANDA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | VENEGAS,SERNA/FABIOLA | DFSSA017600 | \$ 80.00 | 20180930 | 1 |
| M01008 | GALICIA,MOSQUEDA/ADRIANA | DFSSA017624 | \$ 80.00 | 20180930 | 1 |
| M02015 | DAMIAN,JIMENEZ/LIBIA YETZABEL | DFSSA000502 | \$ 80.00 | 20180930 | 1 |
| M03021 | VALADEZ,DIAZ/JOSE NICOLAS | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01007 | MERCADO,GONZALEZ/LAURA ADRIANA | DFSSA001231 | \$ 80.00 | 20180930 | 1 |
| CF41014 | VAZQUEZ,HERNANDEZ/PATRICIA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M03002 | GOIZ,PEREZ/CESAR | DFSSA017694 | \$ 80.00 | 20180930 | 1 |
| M01007 | ARANA,FLORES/HECTOR | DFSSA017554 | \$ 80.00 | 20180930 | 1 |
| M01008 | FARIAS,ROJAS/ANA LILIA | DFSSA003314 | \$ 80.00 | 20180930 | 1 |
| M01006 | BARRERA,ARREOLA/SAUL | DFSSA001226 | \$ 80.00 | 20180930 | 1 |
| M02105 | MEDINA,MORALES/ORLANDO ANTONIO | DFSSA001231 | \$ 80.00 | 20180930 | 1 |
| M01014 | RUIZ,MARQUEZ/FABIAN MANUEL | DFSSA001412 | \$ 80.00 | 20180930 | 1 |
| M02035 | GARCIA,GALLEGOS/MARIANA | DFSSA002894 | \$ 80.00 | 20180930 | 1 |
| M02107 | MORALES,MARTINEZ/ROCIO | DFSSA002556 | \$ 80.00 | 20180930 | 1 |
| M01009 | RODRIGUEZ,GUTIERREZ/LAURA JAHEL | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| M03022 | REYES,LEZAMA/LESLY ELIZABETH | DFSSA001395 | \$ 80.00 | 20180930 | 1 |
| CF40002 | SEPULVEDA,VILLANUEVA/EDGAR CESAR | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03022 | RENTERIA,SERRANO/ARMANDO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01006 | GOMEZ,MONROY/ANTONIO OCTAVIO | DFSSA001190 | \$ 80.00 | 20180930 | 1 |
| M03024 | SILVA,FLORES/OSCAR LEONARDO | DFSSA003326 | \$ 80.00 | 20180930 | 1 |
| M01010 | SANCHEZ,/VERONICA | DFSSA002421 | \$ 80.00 | 20180930 | 1 |
| M03020 | BAEZA,CRUZ/JHOVANY | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03024 | MARTINEZ,VARGAS/MARIO EDUARDO | DFSSA017653 | \$ 80.00 | 20180930 | 1 |
| CF40004 | MORALES,ZAVALA/AARON | DFSSA017653 | \$ 80.00 | 20180930 | 1 |
| M01008 | MIRANDA,LOPEZ/ROCIO | DFSSA003920 | \$ 80.00 | 20180930 | 1 |
| M03025 | RODRIGUEZ,NINO/CLAUDIA ELENA | DFSSA002433 | \$ 80.00 | 20180930 | 1 |
| M02110 | PEREZ,DIAZ/MARIA DEL PILAR | DFSSA002865 | \$ 80.00 | 20180930 | 1 |
| M02112 | CONTRERAS,VERDE/MARIA DE LA LUZ | DFSSA003220 | \$ 80.00 | 20180930 | 1 |
| M02036 | CUAHONTE,CLAUDON/JORGE | DFSSA000473 | \$ 80.00 | 20180930 | 1 |
| M01007 | ALQUICIRA,SANCHEZ/MARIA ISABEL | DFSSA003092 | \$ 80.00 | 20180930 | 1 |
| M02110 | DIAZ,DIAZ/ANA MARIA | DFSSA000502 | \$ 80.00 | 20180930 | 1 |
| CF40002 | HERNANDEZ,TREVINO/ALEJANDRA | DFSSA000514 | \$ 80.00 | 20180930 | 1 |
| M03024 | GOUJON,VIDAL/ISAAC | DFSSA000473 | \$ 80.00 | 20180930 | 1 |
| M03022 | MORENO,TEJEDA/GIOVANNI SOTERO | DFSSA003326 | \$ 80.00 | 20180930 | 1 |
| M03023 | HERNANDEZ,MARIACA/NELLY | DFSSA001820 | \$ 80.00 | 20180930 | 1 |
| M03022 | REYES,REYES/EMIR | DFSSA001815 | \$ 80.00 | 20180930 | 1 |
| M03024 | DIAZ,OBISPO/DANIELA ABIGAIL | DFSSA001815 | \$ 80.00 | 20180930 | 1 |
| M03025 | MORALES,DOMINGUEZ/JUAN JORGE ALEJANDRO | DFSSA002573 | \$ 80.00 | 20180930 | 1 |
| M02015 | CERVANTES,NAVARRETE/SUSANA | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | OLVERA,ALVAREZ/GUSTAVO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02112 | HERNANDEZ,RENOVATO/MARISELA BRISA | DFSSA003150 | \$ 80.00 | 20180930 | 1 |
| M02112 | RODRIGUEZ,/MARCELINA DE LOS ANGELES | DFSSA000485 | \$ 80.00 | 20180930 | 1 |
| M02036 | GUILLEN,CORTES/JACOBO | DFSSA001820 | \$ 80.00 | 20180930 | 1 |
| M01008 | GOMEZ,URIBE/MIRIAM MINERVA JEMMY | DFSSA001383 | \$ 80.00 | 20180930 | 1 |
| CF40003 | CABRERA,GUEVARA/LEONARDO ESTEBAN | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M03020 | OLIVARES,GOMEZ/INGRID MAGALY | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02035 | JIMENEZ,CLAUDIO/ASCENSION LETICIA | DFSSA001412 | \$ 80.00 | 20180930 | 1 |
| M02082 | FUENTES,MENDOZA/DIANA JANET | DFSSA003454 | \$ 80.00 | 20180930 | 1 |
| M03021 | LARA,AMAYA/MARIA DEL PILAR | DFSSA000246 | \$ 80.00 | 20180930 | 1 |
| M02005 | SANCHEZ,CAMACHO/ALAN | DFSSA017694 | \$ 80.00 | 20180930 | 1 |
| M03022 | CAMACHO,SANTOS/ROSALBA | DFSSA001412 | \$ 80.00 | 20180930 | 1 |
| M02112 | GIL,ARELLANO/GERARDO | DFSSA001371 | \$ 80.00 | 20180930 | 1 |
| M02105 | LOPEZ,MARTINEZ/LORENA BERENICE | DFSSA001856 | \$ 80.00 | 20180930 | 1 |
| M02105 | SEGUNDO,ALEJO/DIANA IVETTE | DFSSA001762 | \$ 80.00 | 20180930 | 1 |
| M03023 | MARTINEZ,HERNANDEZ/JORGE ALBERTO | DFSSA001791 | \$ 80.00 | 20180930 | 1 |
| M02082 | ARELLANO,PEREZ/MARIA ELENA | DFSSA000275 | \$ 80.00 | 20180930 | 1 |
| M01008 | MEDINA,GARCIA/ANGEL HUMBERTO | DFSSA003145 | \$ 80.00 | 20180930 | 1 |
| M03024 | MUNOZ,RANGEL/MARTHA PATRICIA | DFSSA017554 | \$ 80.00 | 20180930 | 1 |
| M03021 | PEREZ,HERNANDEZ/ALEJANDRA | DFSSA003886 | \$ 80.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
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 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004 | RIVAS,MONTES/ALEJANDRA XOCHITL | DFSSA018965 | \$ 80.00 | 20180930 | 1 |
| M03021 | VAZQUEZ,RAMIREZ/ANTONIO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02040 | IBANEZ,RODRIGUEZ/AIDEE | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF40004 | VAZQUEZ,MACAZAGA/JOSE LUIS | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03019 | MORALES,MUNOZ/MARIA DEL CARMEN | DFSSA002433 | \$ 142.50 | 20180930 | 1 |
| M01009 | LOPEZ,GARCIA/LAURA | DFSSA000444 | \$ 80.00 | 20180930 | 1 |
| M01007 | BAUTISTA,PRIEGO/JOSE LUIS | DFSSA017612 | \$ 80.00 | 20180930 | 1 |
| M01004 | MARTINEZ,HERNANDEZ/EVA | DFSSA000514 | \$ 80.00 | 20180930 | 1 |
| M02107 | CRUZ,MENDOZA/LIANDRA EDITH | DFSSA000502 | \$ 80.00 | 20180930 | 1 |
| M03021 | HUIZAR,FLORES/TANIA FABIOLA | DFSSA003500 | \$ 80.00 | 20180930 | 1 |
| M02015 | GRAJALES,VALDIVIA/MARIA JOSEFINA | DFSSA017612 | \$ 80.00 | 20180930 | 1 |
| M03022 | ESTRELLA,MENDOZA/RODRIGO | DFSSA017665 | \$ 80.00 | 20180930 | 1 |
| M03020 | FUENTES,AGUILAR/LUZBETH YOCELIN | DFSSA003483 | \$ 80.00 | 20180930 | 1 |
| M02036 | TELLEZ,OSORIO/EVELIA | DFSSA001832 | \$ 80.00 | 20180930 | 1 |
| M02105 | HERNANDEZ,HERNANDEZ/ERIKA LILIANA | DFSSA001255 | \$ 80.00 | 20180930 | 1 |
| M02035 | HONORATO,GRANADOS/IRMA ROCIO | DFSSA001255 | \$ 80.00 | 20180930 | 1 |
| M02105 | GALINDO,MEJIA/JOSE ALFONSO | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M03023 | MARTINEZ,VACIO/ROCIO MILDRED | DFSSA001243 | \$ 80.00 | 20180930 | 1 |
| M03023 | MARTINEZ,SERRANO/KENIA LUZ | DFSSA001371 | \$ 80.00 | 20180930 | 1 |
| M03023 | LOZANO,TREJO/IRVING GABRIEL | DFSSA001395 | \$ 80.00 | 20180930 | 1 |
| M03025 | NAVARRETE,LOPEZ/CLAUDIA CAMERINA | DFSSA017571 | \$ 80.00 | 20180930 | 1 |
| M03023 | MORALES,HUESCAS/RUTH | DFSSA003500 | \$ 80.00 | 20180930 | 1 |
| M03025 | CONTRERAS,PEREZ/KARINA STEPHANY | DFSSA002433 | \$ 80.00 | 20180930 | 1 |
| M03023 | DIAZ,BARRERA/SONIA ERIKA | DFSSA017571 | \$ 80.00 | 20180930 | 1 |
| M03022 | ORTIZ,MARTINEZ/NANCY | DFSSA003652 | \$ 80.00 | 20180930 | 1 |
| M02105 | ROSAS,HERNANDEZ/ADRIANA | DFSSA002170 | \$ 80.00 | 20180930 | 1 |
| M01007 | CORDOVA,GUERRERO/ADRIAN | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | LEYVA,CASTRO/RAUL OLIVERIO | DFSSA017525 | \$ 130.00 | 20180930 | 1 |
| M03022 | MEDRANO,MALDONADO/JULIO CESAR | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02059 | ESTRADA,PIO/GRACIELA | DFSSA000275 | \$ 80.00 | 20180930 | 1 |
| M03023 | OLMOS,RAMIREZ/JONATHAN | DFSSA000275 | \$ 80.00 | 20180930 | 1 |
| M03024 | SANTIAGO,ORNELAS/HUGO FRANCISCO | DFSSA000473 | \$ 80.00 | 20180930 | 1 |
| CF41058 | RIVAS,YARZA/MARIA DE LOURDES | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02105 | ORTIZ,MIRANDA/MARGARITA | DFSSA003273 | \$ 80.00 | 20180930 | 1 |
| M02074 | MIJARES,MIJARES/LAURA | DFSSA001226 | \$ 142.50 | 20180930 | 1 |
| M01011 | MENDOZA,SILVA/MARIO | DFSSA000864 | \$ 142.50 | 20180930 | 1 |
| M03022 | LERMA,DOMINGUEZ/ADRIANA | DFSSA000251 | \$ 80.00 | 20180930 | 1 |
| M03025 | FLORES,HERNANDEZ/MARTHA LETICIA | DFSSA000275 | \$ 80.00 | 20180930 | 1 |
| M01008 | ZAMBRANO,BENJUMEA/YULITZA YURAIMA JUDITH | DFSSA017682 | \$ 80.00 | 20180930 | 1 |
| M03023 | CASTRO,ARTEAGA/ALEJANDRA | DFSSA003244 | \$ 80.00 | 20180930 | 1 |
| M02031 | SILVA,ROMERO/JUANA | DFSSA001820 | \$ 80.00 | 20180930 | 1 |
| M02105 | MARTINEZ,REYES/MARIBEL | DFSSA001255 | \$ 80.00 | 20180930 | 1 |
| M02105 | GARCIA,GARCIA/GUADALUPE | DFSSA003652 | \$ 80.00 | 20180930 | 1 |
| M03021 | CONTRERAS,ROJAS/JUAN JORGE | DFSSA017670 | \$ 80.00 | 20180930 | 1 |
| M01008 | MIRANDA,PONCE/BLANCA ELIZABETH | DFSSA003640 | \$ 80.00 | 20180930 | 1 |
| M03022 | LOPEZ,PENA/JOSUE HUMBERTO | DFSSA017682 | \$ 80.00 | 20180930 | 1 |
| CF40002 | RAMIREZ,GIL/JESUS FABIAN | DFSSA003915 | \$ 80.00 | 20180930 | 1 |
| M03025 | NIETO,PEREZ/ROBERTO | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| M03023 | MORALES,CONTRERAS/ERICKA LILIANA | DFSSA000502 | \$ 80.00 | 20180930 | 1 |
| M03023 | BARRON,PEREZ/YANITZI | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03021 | RODRIGUEZ,GALAN/LAURA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03025 | ROSAS,ESPINOSA/LAURA SIXTA | DFSSA017891 | \$ 80.00 | 20180930 | 1 |
| M03023 | REYES,GODINEZ/GABRIEL | DFSSA003500 | \$ 80.00 | 20180930 | 1 |
| M02036 | ROSARIO,PARRA/JANETTE | DFSSA001255 | \$ 80.00 | 20180930 | 1 |
| M01008 | LOPEZ,NARVAEZ/TAREN MARIAM JAYET | DFSSA001774 | \$ 80.00 | 20180930 | 1 |
| M03021 | CONTRERAS,MORENO/MILAGROS MINUETT | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03022 | SANTIAGO,ORNELAS/EDUARDO | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| M03024 | ORTEGA,SANCHEZ/EFRAIN | DFSSA003850 | \$ 80.00 | 20180930 | 1 |
| M02105 | TORIBIO,RODRIGUEZ/YADIRA | DFSSA017542 | \$ 80.00 | 20180930 | 1 |
| M03022 | VALENCIA,CAMPUZANO/KARINA | DFSSA000234 | \$ 80.00 | 20180930 | 1 |
| M03023 | RAMIREZ,TRUJILLO/ERENDIRA MARGARITA | DFSSA001412 | \$ 80.00 | 20180930 | 1 |
| M01007 | SUAREZ,SANCHEZ/SIRYAM | DFSSA000461 | \$ 80.00 | 20180930 | 1 |
| M03021 | MORENO,BELMONT/MARIA GUADALUPE | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03024 | BARRON,GUTIERREZ/JORGE | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03020 | MONTEALEGRE,CASTELLANOS/ANDREA LIBERTAD | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03021 | HUESCA,MORALES/YADIRA ROXANA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M03023 | MUNOZ,ISLAS/ALMA DE JESUS | DFSSA017571 | \$ 80.00 | 20180930 | 1 |
| M03023 | RODRIGUEZ,RAMIREZ/BLANCA MONICA | DFSSA003611 | \$ 80.00 | 20180930 | 1 |
| M03023 | JIMENEZ,SUAREZ/GRISELDA | DFSSA002573 | \$ 80.00 | 20180930 | 1 |
| M02105 | ROSTRO,MARTINEZ/MARIA DE JESUS | DFSSA002631 | \$ 80.00 | 20180930 | 1 |
| M03023 | CERON,GONZALEZ/JOCELIN | DFSSA003915 | \$ 80.00 | 20180930 | 1 |
| CF40004 | PUGA,ROMERO/HUGO ALFONSO | DFSSA017571 | \$ 80.00 | 20180930 | 1 |
| CF40002 | RODRIGUEZ,RIOS/BRENDA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03021 | TRUJANO,NAVARRETE/RAUL | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03022 | FRAGOSO,CASTANEDA/LUIS ANTONIO | DFSSA001226 | \$ 80.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
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 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| CF40001 | CALDERON,SALGADO/MA NATIVIDAD | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02082 | PERALTA,ELEVENO/NORMA ADRIANA | DFSSA001255 | \$ 142.50 | 20180930 | 1 |
| M01006 | CASTILLO,MARQUEZ/ALMA DELIA | DFSSA017554 | \$ 80.00 | 20180930 | 1 |
| M03019 | VELAZQUEZ,GONZALEZ/ANABEL | DFSSA017641 | \$ 130.00 | 20180930 | 1 |
| M02105 | CRUZ,GUTIERREZ/ANGELICA | DFSSA000263 | \$ 80.00 | 20180930 | 1 |
| M03022 | ESCOGIDO,SANCHEZ/JORGE LUIS | DFSSA017530 | \$ 80.00 | 20180930 | 1 |
| M01008 | MONTERO,LOPEZ/AGUSTIN | DFSSA000251 | \$ 80.00 | 20180930 | 1 |
| M02107 | GRANADA,CONTRERAS/MARLENE | DFSSA000712 | \$ 80.00 | 20180930 | 1 |
| M02036 | AGUIRRE,MOZQUEDA/LAURA | DFSSA003483 | \$ 80.00 | 20180930 | 1 |
| M03023 | PATINO,FUENTES/DIANA LIZETH | DFSSA001243 | \$ 80.00 | 20180930 | 1 |
| M02105 | CASTRO,RAMOS/BRENDA GUADALUPE | DFSSA001260 | \$ 80.00 | 20180930 | 1 |
| M02105 | LOPEZ,MANCILLA/JANETT | DFSSA001255 | \$ 80.00 | 20180930 | 1 |
| M03022 | PERDIGON,DIAZ/ABIGAIL | DFSSA017706 | \$ 80.00 | 20180930 | 1 |
| M03020 | TENORIO,FERNANDEZ/DAVID | DFSSA001412 | \$ 80.00 | 20180930 | 1 |
| M03023 | GALVAN,MONROY/GABRIEL | DFSSA017682 | \$ 80.00 | 20180930 | 1 |
| M01008 | REBOLLAR,PICHARDO/MARCO ANTONIO | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| M01009 | TRINIDAD,LOZANO/MARISOL | DFSSA017571 | \$ 80.00 | 20180930 | 1 |
| M02112 | OLVERA,TOLEDO/PATRICIA | DFSSA003150 | \$ 80.00 | 20180930 | 1 |
| M01009 | NADER,SIERRA/ARIADNA RAQUEL | DFSSA003133 | \$ 80.00 | 20180930 | 1 |
| M03025 | SALCEDO,IBARRA/YADIRA | DFSSA002602 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | FLORES,TORRES/JARITZI | DFSSA017542 | \$ 80.00 | 20180930 | 1 |
| M01006 | CALDERON,DIAZ/MARIA GUADALUPE | DFSSA017653 | \$ 80.00 | 20180930 | 1 |
| M03020 | RICO,LOPEZ/CLAUDIA REBECA | DFSSA003454 | \$ 80.00 | 20180930 | 1 |
| M02059 | MENDEZ,GUZMAN/JOSE ROBERTO | DFSSA001856 | \$ 80.00 | 20180930 | 1 |
| M03023 | RIVERA,ARREDONDO/SANTA SARAHÍ | DFSSA017530 | \$ 80.00 | 20180930 | 1 |
| M02110 | SANCHEZ,MATUS/GABRIELA | DFSSA000234 | \$ 80.00 | 20180930 | 1 |
| M02105 | LEON,OLIVER/MONICA STEPHANY | DFSSA000234 | \$ 80.00 | 20180930 | 1 |
| M02110 | RODRIGUEZ,DIAZ/JACQUELINE SUSANA | DFSSA003500 | \$ 80.00 | 20180930 | 1 |
| M01008 | RODRIGUEZ,PORCAYO/MARIA GUADALUPE | DFSSA003500 | \$ 80.00 | 20180930 | 1 |
| M02036 | LUIS,PRADO/LAURA SCARLET | DFSSA000275 | \$ 80.00 | 20180930 | 1 |
| M03022 | CORTES,CID/IGNACIA | DFSSA001173 | \$ 80.00 | 20180930 | 1 |
| M02105 | VEGA,RIVERA/RICARDO | DFSSA001815 | \$ 80.00 | 20180930 | 1 |
| M03024 | CASTRO,CASTILLO/JAIME | DFSSA017706 | \$ 80.00 | 20180930 | 1 |
| M02105 | BANDA,PEREZ/JANETT | DFSSA001226 | \$ 80.00 | 20180930 | 1 |
| M03020 | TREJO,DURAN/MARIA GUADALUPE | DFSSA017706 | \$ 80.00 | 20180930 | 1 |
| M03025 | RAMIREZ,ALBA/NADIA | DFSSA001231 | \$ 80.00 | 20180930 | 1 |
| M03025 | LAMADRID,ALDANA/LUIS ALBERTO | DFSSA001243 | \$ 80.00 | 20180930 | 1 |
| M03023 | JUAREZ,VARGAS/YAEL MARIANA | DFSSA001400 | \$ 80.00 | 20180930 | 1 |
| M03024 | ALVA,OLIVER/MARIA DEL PILAR | DFSSA001774 | \$ 80.00 | 20180930 | 1 |
| M03021 | CAMACHO,SALINAS/FRANCISCO JAVIER | DFSSA003862 | \$ 80.00 | 20180930 | 1 |
| M01006 | VARILLA,ARZOLA/RITA | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| M01008 | MARTINEZ,SUAREZ/ENRIQUE | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| M02035 | NAVARRETE,TIBURCIO/SOFIA | DFSSA000526 | \$ 80.00 | 20180930 | 1 |
| M03002 | VALDERRAMA,GUERRERO/FEDERICO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03023 | TORRES,FUJIMURA/JONATHAN | DFSSA001762 | \$ 80.00 | 20180930 | 1 |
| M01007 | TEJEDA,FLORES/LUZ DEL CARMEN | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF41057 | FERNANDEZ DE CORDOBA,BECERRA/EVELYN FRIDA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF40002 | PICAZO,REYNA/OSCAR ARTURO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF40002 | MARTINEZ,DIONISIO/TOMASA GUADALUPE | DFSSA002853 | \$ 80.00 | 20180930 | 1 |
| M03024 | ARIAS,PEREZ/EDNA GISELLE | DFSSA017665 | \$ 80.00 | 20180930 | 1 |
| M03002 | RIOS,NAVA/DEYANIRA LIZETH | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| CF40004 | CORONA,PEREZ/NESTOR DANIEL | DFSSA017670 | \$ 80.00 | 20180930 | 1 |
| CF40002 | CALDERON,CABRERA/ARACELI | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF40002 | VILLANUEVA,GAVITO/VANESSA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03024 | VARGAS,GAONA/JORGE DANIEL | DFSSA017612 | \$ 80.00 | 20180930 | 1 |
| M01007 | MERCADANTE,GUTIERREZ/JOSE LUIS | DFSSA003483 | \$ 80.00 | 20180930 | 1 |
| M03019 | PUERTO,LOPEZ/MIGUEL ANGEL | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF40004 | HINOJOSA,FLORES/VALENTINA HORTENSIA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02015 | GOMEZ,MAYA/GLORIA LUZ | DFSSA002421 | \$ 80.00 | 20180930 | 1 |
| M03025 | ORNELAS,VILLAGOMEZ/BERENICE ISBET | DFSSA000526 | \$ 80.00 | 20180930 | 1 |
| M03023 | ROSALES,CALDERON/LUIS ENRIQUE | DFSSA017694 | \$ 80.00 | 20180930 | 1 |
| M02005 | GONZALEZ,CARRILLO/GUSTAVO | DFSSA017694 | \$ 80.00 | 20180930 | 1 |
| M03023 | GALINDO,ARCHUNDIA/HECTOR ALBERTO | DFSSA017612 | \$ 80.00 | 20180930 | 1 |
| M02105 | MORENO,MONTOYA/JISELE | DFSSA003273 | \$ 80.00 | 20180930 | 1 |
| M02112 | JUAREZ,CUELLAR/ARACELI | DFSSA003495 | \$ 80.00 | 20180930 | 1 |
| M02105 | QUINTERO,CASTILLO/VERONICA LIZBETH | DFSSA003495 | \$ 80.00 | 20180930 | 1 |
| M03005 | MATA,CASTRO/LINDA MARIA | DFSSA017665 | \$ 80.00 | 20180930 | 1 |
| M01008 | HERNANDEZ,HERNANDEZ/MARISA | DFSSA003314 | \$ 80.00 | 20180930 | 1 |
| M03023 | VELAZQUEZ,MIJANGOS/PALOMA | DFSSA001774 | \$ 80.00 | 20180930 | 1 |
| M02112 | SOUZA,FLORES/MIREYA | DFSSA003652 | \$ 80.00 | 20180930 | 1 |
| M01006 | TAPIA,AGUILAR/LENIN | DFSSA003145 | \$ 80.00 | 20180930 | 1 |
| M02015 | CORTES,GARCIA/DOLORES JAZMIN | DFSSA003652 | \$ 80.00 | 20180930 | 1 |
| M02105 | CHAVARRIA,GALICIA/ANGELICA | DFSSA002590 | \$ 80.00 | 20180930 | 1 |
| M01008 | SANCHEZ,ASCENCION/JESUS LEON | DFSSA001412 | \$ 80.00 | 20180930 | 1 |
| CF41061 | GRANADOS,RINCON/GRISELDA MONSERRAT | DFSSA017525 | \$ 80.00 | 20180930 | 1 |

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Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | HERNANDEZ, PLATA/ANUAR ANTONIO | DFSSA001774 | \$ 80.00 | 20180930 | 1 |
| M02112 | DE LA CRUZ, ARAMBULA/LILIA ADRIANA | DFSSA003903 | \$ 80.00 | 20180930 | 1 |
| M03025 | LUNA, PACHECO/SHANNON ELITANIA | DFSSA002882 | \$ 80.00 | 20180930 | 1 |
| M03024 | OCANA, TORRES/SILVIA EUGENIA | DFSSA003623 | \$ 80.00 | 20180930 | 1 |
| M02105 | COLIN, CASTANEDA/PERLA MARLENE | DFSSA003652 | \$ 80.00 | 20180930 | 1 |
| M02105 | ARAUJO, BELTRAN/NALLELY | DFSSA003454 | \$ 80.00 | 20180930 | 1 |
| M03022 | ALVAREZ, ROSAS/RAFAEL | DFSSA003874 | \$ 80.00 | 20180930 | 1 |
| CF41001 | JIMENEZ, MEDINA/ARTURO | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| M02006 | REYES, AMAYA/RUBI DEL PILAR | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M01009 | LAZARO, GERARDO/PERLA NORMA | DFSSA002421 | \$ 80.00 | 20180930 | 1 |
| M03023 | CHAVEZ, FLORES/MIREYA | DFSSA002870 | \$ 80.00 | 20180930 | 1 |
| M02105 | ALDERETE, ALONSO/MARIA DOLORES | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M03023 | GODINEZ, ALVAREZ/PAMELA JUDITH | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M02110 | PENALOZA, GONZALEZ/ARIADNA YACARA | DFSSA003290 | \$ 80.00 | 20180930 | 1 |
| M02040 | CARPIO, PACHECO/XOCHITL GUADALUPE | DFSSA001284 | \$ 80.00 | 20180930 | 1 |
| M02110 | ORGAZ, MORALES/ANTONIA | DFSSA003862 | \$ 80.00 | 20180930 | 1 |
| M02112 | ARRIAGA, RODRIGUEZ/ROSA SILVANA | DFSSA017682 | \$ 80.00 | 20180930 | 1 |
| M01009 | SALGADO, MIRANDA/CARLOS ROBERTO | DFSSA017571 | \$ 80.00 | 20180930 | 1 |
| CFMA001 | CAMPOS, RAMOS/OSCAR EDUARDO | DFSSA017571 | \$ 80.00 | 20180930 | 1 |
| M03018 | MADRIGAL, MAYA/MARIANA CIPACTLI | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03020 | ORTEGA, ROJAS/DARIO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03021 | ESCORZA, BARRAGAN/ESTELA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF41024 | JIMENEZ, ZARAGOZA/SILVIA | DFSSA000485 | \$ 80.00 | 20180930 | 1 |
| M03024 | ROSILLO, MERIDA/PILAR | DFSSA002025 | \$ 80.00 | 20180930 | 1 |
| CF41003 | ARREOLA, VARGAS/RODRIGO | DFSSA003145 | \$ 80.00 | 20180930 | 1 |
| M02105 | CRUZ, FLORES/LAURA ARGELIA | DFSSA001774 | \$ 80.00 | 20180930 | 1 |
| M03023 | PEREZ, SORIANO/FERNANDO | DFSSA000490 | \$ 80.00 | 20180930 | 1 |
| M03023 | GUERRA, CASTRO/ALICIA | DFSSA002561 | \$ 80.00 | 20180930 | 1 |
| M03018 | RAMIREZ, GUZMAN/LIDIA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02035 | HERNANDEZ, MARTINEZ/ELVIRA | DFSSA001371 | \$ 80.00 | 20180930 | 1 |
| M02036 | MAZARIEGOS, SANCHEZ/JESUS ANTONIO | DFSSA001260 | \$ 80.00 | 20180930 | 2 |
| M02036 | ORTIZ, LEON/VALERIA | DFSSA001260 | \$ 80.00 | 20180930 | 2 |
| M01006 | RODRIGUEZ, GARCIA/ALICIA | DFSSA001243 | \$ 80.00 | 20180930 | 1 |
| M02036 | MARTINEZ, MEZA/DULCE MARIA | DFSSA000234 | \$ 80.00 | 20180930 | 2 |
| M02036 | RIVAS, HERNANDEZ/ANDREA | DFSSA000234 | \$ 80.00 | 20180930 | 2 |
| M02036 | RAMIREZ, BERNAL/PABLO DIEGO | DFSSA001284 | \$ 80.00 | 20180930 | 2 |
| M02036 | ARELLANO, PENAFLORES/PERLA HORTENCIA | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M02040 | ARGUELLO, RAMIREZ/LILIA | DFSSA001762 | \$ 80.00 | 20180930 | 1 |
| M02040 | CORTES, JIMENEZ/LAURA | DFSSA002573 | \$ 80.00 | 20180930 | 2 |
| M02036 | EULOGIO, LEON/MISHEL | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M02036 | SANCHEZ, RAMOS/YOSELIN | DFSSA001820 | \$ 80.00 | 20180930 | 2 |
| M02059 | HERNANDEZ, VARGAS/LUIS EDMUNDO | DFSSA001762 | \$ 80.00 | 20180930 | 1 |
| M03025 | BLAS, FLORES/MIGUEL ANGEL | DFSSA001395 | \$ 80.00 | 20180930 | 1 |
| M02036 | MONTES, PACHECO/MONICA | DFSSA000251 | \$ 80.00 | 20180930 | 2 |
| M02036 | CARRILLO, LOPEZ/CARMEN | DFSSA002882 | \$ 80.00 | 20180930 | 1 |
| M02036 | ROMERO, RODRIGUEZ/IRIS ANAHI | DFSSA004270 | \$ 80.00 | 20180930 | 2 |
| M03024 | GUZMAN, MORENO/VICTOR | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02036 | SANDOVAL, CARRILLO/GABRIELA | DFSSA001284 | \$ 80.00 | 20180930 | 2 |
| M03022 | PALMA, GONZALEZ/IVAN OSWALDO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03025 | SALAS, LOPEZ/LUCIA MAGDALENA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03023 | CARRANCO, BARRIGA/CARMEN ESMERALDA | DFSSA017571 | \$ 80.00 | 20180930 | 1 |
| M03022 | PATINO, GONZALEZ/GERARDO | DFSSA017624 | \$ 80.00 | 20180930 | 1 |
| M02105 | BARBOZA, SANCHEZ/VIVIANA | DFSSA002380 | \$ 80.00 | 20180930 | 1 |
| M02105 | HERNANDEZ, LOPEZ/ALEJANDRA | DFSSA001371 | \$ 80.00 | 20180930 | 1 |
| M03025 | SORIANO, CRUZ/IVETT | DFSSA017682 | \$ 80.00 | 20180930 | 1 |
| M02001 | VARGAS, HERNANDEZ/SERGIO | DFSSA001260 | \$ 80.00 | 20180930 | 1 |
| M01007 | PRIDA, HERNANDEZ/MARIA DEL CARMEN | DFSSA000700 | \$ 80.00 | 20180930 | 1 |
| CF40002 | ALVAREZ, BORQUEZ/MIGUEL ANGEL | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF40004 | LUNA, RAMIREZ/MARIBEL | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03022 | CUESTA, MONDRAGON/MARCO ANTONIO | DFSSA003891 | \$ 80.00 | 20180930 | 1 |
| M01008 | AYALA, OROPEZA/ESTHER PATRICIA | DFSSA017542 | \$ 80.00 | 20180930 | 1 |
| M02112 | DE JESUS, DIOSDADO/TRICIA MICHEL | DFSSA003611 | \$ 80.00 | 20180930 | 1 |
| M03025 | SANCHEZ, OLGUIN/ADELCHI ORLANDO | DFSSA002911 | \$ 80.00 | 20180930 | 1 |
| M02072 | MENDOZA, SANCHEZ/MA GUADALUPE | DFSSA017525 | \$ 142.50 | 20180930 | 1 |
| M03021 | GOMEZ, PEREZ/BRENDA YOSHIRA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01009 | BUSTILLOS, DE CIMA/ROBERTO | DFSSA003273 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | GONZALEZ, VARGAS/ERICKA MARIA LUISA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02049 | MANDUJANO, CANDIA/ELVIRA | DFSSA003454 | \$ 80.00 | 20180930 | 1 |
| M01007 | MAGALLANES, FRANCO/CARLOS ALBERTO | DFSSA002421 | \$ 80.00 | 20180930 | 1 |
| M02035 | DE LA CRUZ, HUERTERO/RICARDO | DFSSA003495 | \$ 80.00 | 20180930 | 1 |
| M03021 | MARTINEZ, ZERMENO/VICTOR HUGO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03022 | BUSTAMANTE, TRUJILLO/ENRIQUE | DFSSA017595 | \$ 80.00 | 20180930 | 1 |
| CF40004 | PEREZ, VILLALOBOS/MAURA YANELLI | DFSSA017595 | \$ 80.00 | 20180930 | 1 |
| CFMA001 | MARTINEZ, MORENO/JOSE OCTAVIO ORLANDO | DFSSA017542 | \$ 80.00 | 20180930 | 1 |
| M01014 | MORALES, VAZQUEZ/ANABEL | DFSSA003104 | \$ 80.00 | 20180930 | 1 |

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Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01008 | CALDERON,MARTINEZ/CLEMENTINA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03024 | BOJORQUEZ,GUERRERO/MARCOS | DFSSA017600 | \$ 80.00 | 20180930 | 1 |
| M01006 | ESTANOL,FERRER/ARTURO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M01007 | MEDINA,SAN VICENTE/GREGORIO | DFSSA000461 | \$ 80.00 | 20180930 | 1 |
| M03025 | MUNOZ,RAMIREZ/DOLORES | DFSSA017612 | \$ 80.00 | 20180930 | 1 |
| M03024 | SALCEDO,IBARRA/MAYRA | DFSSA003104 | \$ 80.00 | 20180930 | 1 |
| M01006 | ESPINOSA,OLIVAR/JUAN PABLO | DFSSA003640 | \$ 80.00 | 20180930 | 1 |
| M01006 | MARTINEZ,GARCIA/OMAR MISAEL | DFSSA017665 | \$ 80.00 | 20180930 | 1 |
| M02036 | RAMIREZ,ALVAREZ/LILIANA | DFSSA001214 | \$ 80.00 | 20180930 | 1 |
| M01007 | RODRIGUEZ,CHAVEZ/DIANA | DFSSA017530 | \$ 80.00 | 20180930 | 1 |
| M03022 | RODRIGUEZ,RODRIGUEZ/GUDELIA ESTELA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02015 | FANTTINI,GALVAN/CRISTOPHER | DFSSA001255 | \$ 80.00 | 20180930 | 1 |
| M03023 | GONZALEZ,TOVAR/ELIZABETH ZITA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01006 | TRUJILLO,ANDRADE/MARIA ELENA DE JESUS | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M02105 | SALDIVAR,FAJARDO/LAURA ANGELICA | DFSSA002416 | \$ 80.00 | 20180930 | 1 |
| M02105 | GALLEGOS,NAVARRO/ALBERTO | DFSSA002404 | \$ 80.00 | 20180930 | 1 |
| M01007 | ZAVALA,VARGAS/ELI | DFSSA000514 | \$ 80.00 | 20180930 | 1 |
| M01006 | PEREZ,NAPOLES/JOSE LUIS | DFSSA000461 | \$ 80.00 | 20180930 | 1 |
| M01006 | GARCIA DE ALBA,FLORES/FABEDRA PILAR | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M03023 | CASTANEDA,LOZANO/AURORA NALLELY | DFSSA002841 | \$ 80.00 | 20180930 | 1 |
| M03019 | MARTINEZ,VALENZUELA/JESSICA BELEM | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03006 | CORDERO,ESTRADA/MARIO EDUARDO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02105 | GOMEZ,VALDEZ/NEREYDA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02036 | SANCHEZ,PERALTA/MARIA ISABEL | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02003 | RIVAS,ESCALANTE/DANIEL | DFSSA001255 | \$ 80.00 | 20180930 | 1 |
| M01006 | CASTILLO,NAJERA/FERNANDO | DFSSA017653 | \$ 80.00 | 20180930 | 1 |
| M03022 | GARCIA,RAMIREZ/PAVEL | DFSSA017641 | \$ 80.00 | 20180930 | 1 |
| M03020 | COBOS,CRUZ/CHRISTIAN OMAR | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03020 | MARTINEZ,NIETO/LAURA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03025 | ALBA,JIMENEZ/ALFONSO | DFSSA001832 | \$ 80.00 | 20180930 | 1 |
| M03022 | CAMARENA,MARQUEZ/JIMMY | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| M03022 | NERI,LOPEZ/ISRAEL | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| M03024 | BRAVO,HERRERA/CYNTHIA ALEJANDRA | DFSSA001412 | \$ 80.00 | 20180930 | 1 |
| CF40002 | MERCADO,DAVILA/ELIZABETH | DFSSA017641 | \$ 80.00 | 20180930 | 1 |
| CF40002 | GARCIA,BARRIOS/NORMA ANGELICA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF40003 | ZAVALA,MUNGUIA/ILIANA | DFSSA017595 | \$ 80.00 | 20180930 | 1 |
| M03022 | MANDUJANO,VALDES/LILIA | DFSSA001243 | \$ 80.00 | 20180930 | 1 |
| M03023 | NIEVES,PADILLA/MARCO ANTONIO | DFSSA003285 | \$ 80.00 | 20180930 | 1 |
| M01004 | VEGA,RAMIREZ/EDGARDO HAMID | DFSSA003302 | \$ 80.00 | 20180930 | 1 |
| M01006 | PARDO,HERNANDEZ/RAUL | DFSSA003495 | \$ 80.00 | 20180930 | 1 |
| M01010 | MUNOZ,VERGARA/MARGARITA HORTENSIA | DFSSA001395 | \$ 80.00 | 20180930 | 1 |
| M03022 | PERALTA,ARIAS/JUAN ANTONIO | DFSSA000514 | \$ 80.00 | 20180930 | 1 |
| CF41004 | ESQUIVEL,OLMOS/JOSE | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| M01008 | ARRONIZ,VERGARA/DENISE | DFSSA003850 | \$ 80.00 | 20180930 | 1 |
| M01006 | ORIHUELA,POZOS/ELVIA | DFSSA002194 | \$ 80.00 | 20180930 | 1 |
| M02036 | VERMOT,HERRERA/PABLO IVAN | DFSSA001856 | \$ 80.00 | 20180930 | 1 |
| M03022 | GUTIERREZ,GARIBAY/ROMINA JIMENA | DFSSA017670 | \$ 80.00 | 20180930 | 1 |
| M02105 | BETANCOURT,OLMOS/ADANEY | DFSSA002853 | \$ 80.00 | 20180930 | 1 |
| M02035 | ESCANDON,ROSEY/ERNESTO | DFSSA002153 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | ALMEYDA,GONZALEZ/LOURDES ISABEL | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M03020 | MANZANO,VERGARA/DIANA MARIANA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01006 | BASILIO,UGARTE/ALMA DELIA | DFSSA000514 | \$ 80.00 | 20180930 | 1 |
| M03025 | ALVAREZ,DE LA ROSA/EDWIN DAVID | DFSSA003903 | \$ 80.00 | 20180930 | 1 |
| M01006 | BALLESTE,GALVEZ/MERCEDES MARGARITA | DFSSA001791 | \$ 80.00 | 20180930 | 1 |
| M02036 | GALICIA,RIOS/EFRAIN | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| M02036 | ZUNIGA,FRIAS/CLAUDIA ITZEL | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02035 | MEDINA,ANGELARES/ALEJANDRA SUSANA | DFSSA002870 | \$ 80.00 | 20180930 | 1 |
| M02110 | VIDALS,VELAZQUEZ/GRISEL | DFSSA000502 | \$ 80.00 | 20180930 | 1 |
| M03023 | OLVERA,VAZQUEZ/JORGE ENRIQUE | DFSSA001762 | \$ 80.00 | 20180930 | 1 |
| M03023 | GOMEZ,ROCHA/MARIA ELENA | DFSSA017530 | \$ 80.00 | 20180930 | 1 |
| M03023 | GOMEZ,TOVAR/JAZMIN ALEJANDRA | DFSSA001395 | \$ 80.00 | 20180930 | 1 |
| CF40004 | LOPEZ,VILLEGAS/CLAUDIA EDITH | DFSSA000490 | \$ 80.00 | 20180930 | 1 |
| CF41040 | VENTURA,RAMIREZ/MARIA DE LAS NIEVES WENDY | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02105 | MONTIEL,MAYORGA/MARIA MAGDALENA | DFSSA000490 | \$ 80.00 | 20180930 | 1 |
| M01006 | GARCIA,LONA/FRANCISCO JAVIER | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02105 | ABARCA,DE LA O/MARIA KARINA | DFSSA000246 | \$ 80.00 | 20180930 | 1 |
| M01008 | ROJAS,GALINDO/CESAR | DFSSA003326 | \$ 80.00 | 20180930 | 1 |
| M01008 | CALZONTZI,VERGARA/ALMA BIBIANA | DFSSA001226 | \$ 80.00 | 20180930 | 1 |
| M01008 | GONZALEZ,VARGAS/JESUS GERARDO | DFSSA003611 | \$ 80.00 | 20180930 | 1 |
| CF40003 | ZAMORA,SANTILLAN/ULISES RICARDO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | PEREZ,MENDOZA/MARIA DE LA LUZ | DFSSA017670 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | SALINAS,PINEDA/MAXIMINO FERNANDO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M03023 | CARRILLO,SANCHEZ/ISIDRO | DFSSA017694 | \$ 80.00 | 20180930 | 1 |
| M03023 | MASSE,LOPEZ/LUIS JORGE DE JESUS | DFSSA003150 | \$ 80.00 | 20180930 | 1 |
| M03020 | REYES,VARGAS/SALVADOR ALBERTO | DFSSA017542 | \$ 80.00 | 20180930 | 1 |

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Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03025 | PLATA, TREJO/ROCIO MARIBEL | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| M03004 | GALICIA, MANCILLA/DAYANA | DFSSA002561 | \$ 80.00 | 20180930 | 1 |
| CF40002 | CALDERON, SALGADO/YURIDIA MAYTHE | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M03019 | CALDERON, SANTANA/EDGAR | DFSSA000275 | \$ 80.00 | 20180930 | 1 |
| M03025 | MARTINEZ, FLORES/JORGE | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M03023 | MENDOZA, YANEZ/MARIA DE LOURDES | DFSSA003640 | \$ 80.00 | 20180930 | 1 |
| M03023 | MADE, PEREZ/KEVIN ALAN | DFSSA003635 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | MALDONADO, Y HUERTA/ANTONIO RAFAEL | DFSSA017554 | \$ 80.00 | 20180930 | 1 |
| M01008 | JACOBO, MARTINEZ/ANA LAURA | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| M03023 | PORTILLA, ESTRADA/JUAN FERNANDO | DFSSA017682 | \$ 80.00 | 20180930 | 1 |
| CF40002 | MIRANDA, HERNANDEZ/JOSE MANUEL | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03023 | MARTINEZ, PINA/GUILLERMINA | DFSSA017554 | \$ 80.00 | 20180930 | 1 |
| M03023 | GARCIA, CORDERO/ALAN | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M01008 | MEJIA, SOTO/MIREYA | DFSSA003920 | \$ 80.00 | 20180930 | 1 |
| M01004 | GUDINO, SOLORIO/HUMBERTO | DFSSA003302 | \$ 80.00 | 20180930 | 1 |
| M02003 | IBANEZ, VILLANUEVA/MIGUEL ANGEL | DFSSA000514 | \$ 80.00 | 20180930 | 1 |
| M01009 | GARCIA, SALAS/ROSALBA | DFSSA002614 | \$ 80.00 | 20180930 | 1 |
| M01008 | RODRIGUEZ, RAMOS/MISAEAL ADRIAN | DFSSA017612 | \$ 80.00 | 20180930 | 1 |
| M01006 | TAPIA, RANGEL/ALEJANDRA | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| CF40002 | MORENO, CHIG INDO/ROSALIA | DFSSA017612 | \$ 80.00 | 20180930 | 1 |
| M03025 | OLIVA, SOTELO/GERARDO ISRAEL | DFSSA017612 | \$ 80.00 | 20180930 | 1 |
| M01007 | MACEDO, ESQUIVEL/FRANCISCO OMAR | DFSSA017653 | \$ 80.00 | 20180930 | 1 |
| M03020 | GARCIA, GONZALEZ/LUZ ELENA | DFSSA002841 | \$ 80.00 | 20180930 | 1 |
| M03023 | GONZALEZ, GONZALEZ/FLOR ANGELICA | DFSSA004195 | \$ 80.00 | 20180930 | 1 |
| M03022 | MARTINEZ, FELIX/CHRISTIAN GERARDO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03005 | CRUZ, HERNANDEZ/JOSE MARTIN | DFSSA017612 | \$ 80.00 | 20180930 | 1 |
| M03022 | VEGA, LEAL/ANA MONSERRAT | DFSSA002421 | \$ 80.00 | 20180930 | 1 |
| CF40002 | ROBLES, HERNANDEZ/MANUEL | DFSSA000526 | \$ 80.00 | 20180930 | 1 |
| M03024 | MOLINA, RAMIREZ/HILDA | DFSSA003915 | \$ 80.00 | 20180930 | 1 |
| M03022 | ROSAS, FLORES/MARTIN | DFSSA001820 | \$ 80.00 | 20180930 | 1 |
| M01009 | LOPEZ, GALICIA/LILLIAN | DFSSA017554 | \$ 80.00 | 20180930 | 1 |
| M03020 | MENDOZA, ESTRADA/REBECA BERENICE | DFSSA017682 | \$ 92.50 | 20180930 | 1 |
| M03022 | PALIZADA, CASTRO/MARIBEL | DFSSA001832 | \$ 80.00 | 20180930 | 1 |
| M02105 | RAMIREZ, LOPEZ/JANETTE LIDIA | DFSSA002906 | \$ 80.00 | 20180930 | 1 |
| M01009 | NICANOR, MILARTE/CARLOS | DFSSA003244 | \$ 80.00 | 20180930 | 1 |
| M03022 | RIVAS, JIMENEZ/ISRAEL | DFSSA001791 | \$ 80.00 | 20180930 | 1 |
| M02105 | ZENTENO, MARTINEZ/LILIA ANDREA | DFSSA003915 | \$ 80.00 | 20180930 | 1 |
| M02105 | ORTIZ, ORTIZ/GABRIELA MARINA | DFSSA000514 | \$ 80.00 | 20180930 | 1 |
| M02073 | MIRANDA, CABRERA/MARCOS ISRAEL | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02105 | MIRANDA, BERROCAL/RAUL | DFSSA003133 | \$ 80.00 | 20180930 | 1 |
| M03023 | GARCIA, LUCERO/MIREYA | DFSSA017665 | \$ 80.00 | 20180930 | 1 |
| M03022 | PORTUGUEZ, PEREZ/MAYRA JESSICA | DFSSA017706 | \$ 80.00 | 20180930 | 1 |
| M02105 | LOYO, OSORIO/LAURA NALLELY | DFSSA000502 | \$ 80.00 | 20180930 | 1 |
| M02036 | CORONA, GARCIA/JUDIHT | DFSSA001255 | \$ 80.00 | 20180930 | 2 |
| M01006 | PERALES, MENA/IDALIA | DFSSA001815 | \$ 80.00 | 20180930 | 1 |
| M01006 | VILLAFANEZ, FLORES/NANCY CIPATLI | DFSSA017595 | \$ 80.00 | 20180930 | 1 |
| M03023 | GOMEZ, GARCIA/CHRISTIAN ERICK | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| M03022 | DURAN, CERVANTES/LUZ ADRIANA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01008 | DOMINGUEZ, PAREDES/SAUL ALFONSO | DFSSA003623 | \$ 80.00 | 20180930 | 1 |
| M02105 | HERNANDEZ, SANCHEZ/GERARDO | DFSSA003466 | \$ 80.00 | 20180930 | 1 |
| M02082 | CASTILLO, VILLA/CESAR ALEJANDRO | DFSSA000502 | \$ 80.00 | 20180930 | 1 |
| M03022 | PALACIOS, LANDIN/RAMIRO | DFSSA017641 | \$ 80.00 | 20180930 | 1 |
| M03023 | GARCIA, VILLA/GLORIA LETICIA | DFSSA000514 | \$ 80.00 | 20180930 | 1 |
| M02105 | CALLES, JIMENEZ/EFREN AARON | DFSSA000502 | \$ 80.00 | 20180930 | 1 |
| CF41004 | MONROY, RAMIREZ/FERNANDO REY | DFSSA002906 | \$ 80.00 | 20180930 | 1 |
| M03025 | FUENTES, FLORES/ARTURO | DFSSA003121 | \$ 80.00 | 20180930 | 1 |
| M03020 | MIRANDA, HERNANDEZ/MARIA LUISA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF21905 | LORIA, CABALLERO/IVAN HUMBERTO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03023 | DE LA ROSA, ELIZARRARAS/PERLA JUDITH | DFSSA000526 | \$ 80.00 | 20180930 | 1 |
| M03023 | XOLALPA, RAMOS/SABINO | DFSSA002194 | \$ 80.00 | 20180930 | 1 |
| M02105 | ORTEGA, HERNANDEZ/ELIZABETH | DFSSA002380 | \$ 130.00 | 20180930 | 1 |
| M02105 | ANGELES, TREJO/MARIA DEL PILAR DIANA | DFSSA000514 | \$ 80.00 | 20180930 | 1 |
| M02019 | CANAS, RUESGA/DELIA | DFSSA003331 | \$ 80.00 | 20180930 | 1 |
| M03021 | MURILLO, HUERTA/GABRIEL | DFSSA017694 | \$ 80.00 | 20180930 | 1 |
| M03023 | IBARRA, MATAMOROS/MIRIAN | DFSSA000461 | \$ 80.00 | 20180930 | 1 |
| M03002 | HUANTE, CASTILLO/NANCY LISSETE | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M02105 | HERRERA, MENDOZA/HUGO ALBERTO | DFSSA002865 | \$ 80.00 | 20180930 | 1 |
| M03025 | CURIEL, LUNA/JUAN ALEJANDRO | DFSSA002404 | \$ 80.00 | 20180930 | 1 |
| CF40002 | ACEVEDO, JIMENEZ/MARIANO ARTURO | DFSSA001173 | \$ 80.00 | 20180930 | 1 |
| M01009 | CASTILLO, GAVINO/MARIA DE LA PAZ MARCELA | DFSSA001395 | \$ 117.50 | 20180930 | 1 |
| M02082 | JIMENEZ, SANCHEZ/EDUARDO RAUL | DFSSA001371 | \$ 117.50 | 20180930 | 1 |
| M02035 | RAMIREZ, ALVARADO/DIANA BRISETT | DFSSA003466 | \$ 80.00 | 20180930 | 1 |
| M03005 | GALICIA, GONZALEZ/CARLOS ALBERTO | DFSSA001395 | \$ 80.00 | 20180930 | 1 |
| M02035 | SANCHEZ, MEDINA/VICTOR ALFONSO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M03020 | GARCIA, CORNEJO/REYNA GUADALUPE | DFSSA000864 | \$ 80.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | VEGA,MENDOZA/JORGE | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M03023 | FRAGOSO,OCAMPO/CELIA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02082 | GRANADOS,CHACON/MARIA DEL ROSARIO | DFSSA001120 | \$ 80.00 | 20180930 | 1 |
| M01008 | MERINO,VILLAGOMEZ/JOSEFINA | DFSSA001214 | \$ 80.00 | 20180930 | 1 |
| M03023 | DIAZ,ANGELES/RICARDO URIEL | DFSSA001791 | \$ 80.00 | 20180930 | 1 |
| M02003 | CASTILLERO,SANCHEZ/FABIAN | DFSSA002433 | \$ 80.00 | 20180930 | 1 |
| M03020 | LARA,MORALES/JUAN JESUS | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03020 | ALVARADO,ESQUIVEL/MARIA CRISTINA | DFSSA001371 | \$ 142.50 | 20180930 | 1 |
| M03019 | MONTECUBO,SANCHEZ/MERCEDES | DFSSA003256 | \$ 117.50 | 20180930 | 1 |
| M02105 | COURET,FLORES/MARIA DEL ROCIO | DFSSA003495 | \$ 80.00 | 20180930 | 1 |
| M02105 | FLORES,VICENTE/YESHLEINN ESTELA | DFSSA003483 | \$ 80.00 | 20180930 | 1 |
| M02081 | HERNANDEZ,BRAVO/GERARDO MAGDIEL | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02112 | SEGOVIA,VELAZQUILLO/ALMA LUCY | DFSSA001832 | \$ 80.00 | 20180930 | 1 |
| M02077 | PORTILLO,MUNOZ/MARIA ISABEL | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M01006 | GARCIA,CORDERO/JESUS | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02105 | HERNANDEZ,BAUTISTA/RIGOBERTO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M03020 | GONZALEZ,SANCHEZ/JUAN CARLOS | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01006 | RODRIGUEZ,ROMERO/LETICIA | DFSSA001272 | \$ 80.00 | 20180930 | 1 |
| M03021 | SIERRA,RANGEL/JULIO CESAR | DFSSA002404 | \$ 80.00 | 20180930 | 1 |
| M02036 | CAMPOS,MORALES/KARINA | DFSSA003092 | \$ 80.00 | 20180930 | 2 |
| M02036 | PINEDA,GARCIA/MARTHA | DFSSA004195 | \$ 80.00 | 20180930 | 1 |
| M03020 | NUNEZ,SORDIA/JUAN CARLOS | DFSSA002626 | \$ 80.00 | 20180930 | 1 |
| M03002 | TREJO,MENDEZ/DAFNE | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02036 | BRAVO,RAMOS/BEATRIZ ELENA | DFSSA003920 | \$ 80.00 | 20180930 | 2 |
| M02036 | CASTILLO,ARROYO/RITA | DFSSA001226 | \$ 80.00 | 20180930 | 2 |
| M02105 | MARTINEZ,MEDINA/BARBARA YADIRA | DFSSA003302 | \$ 80.00 | 20180930 | 1 |
| M02036 | HERNANDEZ,MEDRANO/CELIA | DFSSA001226 | \$ 80.00 | 20180930 | 2 |
| M01006 | ZAVALA,PACHECO/NAYELI | DFSSA001371 | \$ 80.00 | 20180930 | 1 |
| M03021 | MARQUEZ,CORDOBA/ANGELES NALLELY | DFSSA003302 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | MONDRAGON,ARMIJO/MANELICH ENRIQUE | DFSSA017571 | \$ 80.00 | 20180930 | 1 |
| CF40004 | SERNA,VERA/MARIA DEL REFUGIO LISSETTE | DFSSA003652 | \$ 80.00 | 20180930 | 1 |
| M02105 | MARTINEZ,ALDANA/NOEMI | DFSSA017542 | \$ 80.00 | 20180930 | 1 |
| M03019 | CASTILLO,BARRAGAN/CRISTHIAN OMAR | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M03020 | GUTIERREZ,SANTILLAN/CESAR EDUARDO | DFSSA001400 | \$ 80.00 | 20180930 | 1 |
| M03005 | ALMARAZ,ZAMORA/LAURA | DFSSA002614 | \$ 80.00 | 20180930 | 1 |
| M02036 | MEDINA,MEDINA/MARIBEL | DFSSA002165 | \$ 80.00 | 20180930 | 1 |
| M02112 | PAEZ,CRUZ/SAUL | DFSSA003092 | \$ 80.00 | 20180930 | 1 |
| CF40002 | GOMEZ,HERNANDEZ/KARLA FABIOLA | DFSSA017566 | \$ 80.00 | 20180930 | 1 |
| M02105 | MAYORGA,VILLEDA/CARMELA | DFSSA017542 | \$ 80.00 | 20180930 | 1 |
| M03021 | ROCHA,ESMITH/EDUARDO | DFSSA001412 | \$ 80.00 | 20180930 | 1 |
| M03020 | PEREZ,MARTINEZ/ROBERTO | DFSSA017571 | \$ 80.00 | 20180930 | 1 |
| M02001 | CABRERA,MADRIGAL/JOSE LUIS | DFSSA001371 | \$ 80.00 | 20180930 | 1 |
| M03023 | GASTELUM,MORENO/CLAUDIA CYNTHIA | DFSSA017694 | \$ 80.00 | 20180930 | 1 |
| M01008 | LOPEZ,GARCIA/MIGUEL ANGEL | DFSSA003483 | \$ 80.00 | 20180930 | 1 |
| M03025 | IGNACIO,GOMEZ/KARINA ABIGAIL | DFSSA000490 | \$ 80.00 | 20180930 | 1 |
| M02105 | CRUZ,FLORES/ROCIO | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M03024 | CURIEL,ANGELES/JESUS MIGUEL | DFSSA003314 | \$ 80.00 | 20180930 | 1 |
| CF41024 | GONZALEZ,SOLIS/LETICIA | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| M02040 | REYES,RUIZ/KARINA | DFSSA002643 | \$ 80.00 | 20180930 | 1 |
| M02110 | FABIAN,FABIAN/ANGELICA | DFSSA000461 | \$ 80.00 | 20180930 | 1 |
| M02040 | ESTILLA,MORALES/MARYCRUZ | DFSSA001260 | \$ 80.00 | 20180930 | 1 |
| M03024 | SOLANO,MARROQUIN/RENE | DFSSA002421 | \$ 80.00 | 20180930 | 1 |
| M01006 | TENORIO,PUENTE/JUAN EDGAR | DFSSA017624 | \$ 80.00 | 20180930 | 1 |
| CF40003 | ARANDA,CALDERON/RAUL | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01006 | OJEDA,AVILA/ROSARIO | DFSSA000490 | \$ 80.00 | 20180930 | 1 |
| M03021 | CAMACHO,GONZALEZ/SANDRA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03023 | MARTINEZ,MORENO/CLAUDIA | DFSSA001255 | \$ 80.00 | 20180930 | 1 |
| M03023 | MAYORGA,VILLA/DANAE | DFSSA001214 | \$ 80.00 | 20180930 | 1 |
| M02105 | RAMIREZ,CALVO/DIEGO | DFSSA003886 | \$ 80.00 | 20180930 | 1 |
| M03024 | OLVERA,HUERTA/KARINA JANETTE | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02105 | VAZQUEZ,SALAS/HUGO ELIEL | DFSSA002421 | \$ 80.00 | 20180930 | 1 |
| M01010 | MORA,GONZALEZ/JUAN CARLOS | DFSSA000514 | \$ 80.00 | 20180930 | 1 |
| CF40004 | ESPINOSA,MARTINEZ/JOSE ISRAEL | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02110 | SAINEZ,LIMON/LAURA | DFSSA000263 | \$ 80.00 | 20180930 | 1 |
| M01006 | ESPINO,SALINAS/YOLANDA | DFSSA017612 | \$ 80.00 | 20180930 | 1 |
| M02006 | SANDOVAL,RUBIO/VICTOR MANUEL | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02110 | FAUSTINOS,ELIZALDE/WALDO ADRIAN | DFSSA000514 | \$ 80.00 | 20180930 | 1 |
| M01006 | NAVA,GRANADOS/MARTHA VERONICA | DFSSA000514 | \$ 80.00 | 20180930 | 1 |
| M03023 | NAJERA,GALLEGOS/FATIMA | DFSSA017542 | \$ 80.00 | 20180930 | 1 |
| CF40004 | LOPEZ,GALAN/MARIA PATRICIA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF41003 | GUTIERREZ,YANEZ/ROSA AMERICA | DFSSA002025 | \$ 80.00 | 20180930 | 1 |
| M01008 | ROJAS,CERDA/LUCILINA GUILLERMINA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02112 | LOPEZ,CASTILLO/CESAR | DFSSA002870 | \$ 80.00 | 20180930 | 1 |
| M02005 | CONTRERAS,RODRIGUEZ/JESUS SANTIAGO | DFSSA003466 | \$ 80.00 | 20180930 | 1 |
| M03022 | GUZMAN,NARVAEZ/CANDY NICTE | DFSSA001844 | \$ 80.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01007 | TAPIA,AGUIRRE/RENATO | DFSSA017636 | \$ 80.00 | 20180930 | 1 |
| M03021 | HUERTA,ROCHA/MINERVA | DFSSA003623 | \$ 80.00 | 20180930 | 1 |
| M02005 | PELAEZ,SANCHEZ/MASSIEL | DFSSA002614 | \$ 80.00 | 20180930 | 1 |
| M03022 | REYES,CASTANEDA/CESAR OMAR | DFSSA002643 | \$ 80.00 | 20180930 | 1 |
| M01009 | LEYVA,VEGA/MARIA REBECA | DFSSA002433 | \$ 80.00 | 20180930 | 1 |
| M03018 | SOLIS,AVILES/ZAYRA JESSICA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02105 | GARCIA,BONILLA/VERONICA | DFSSA001395 | \$ 80.00 | 20180930 | 1 |
| M03020 | BARRIENTOS,HUANTE/KAROLINA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03023 | PALOMARES,MEDERO/DIANA ELIZABETH | DFSSA000275 | \$ 80.00 | 20180930 | 1 |
| M03020 | CRUZ,REYES/PERLA ITANDEHUI | DFSSA001832 | \$ 80.00 | 20180930 | 1 |
| M01006 | MATEOS,PALACIOS/MARIA ELENA | DFSSA003640 | \$ 80.00 | 20180930 | 1 |
| M01006 | RANGEL,SANCHEZ/MARTHA ELISA | DFSSA002894 | \$ 80.00 | 20180930 | 1 |
| M02110 | SANCHEZ,CORTES/GUILLERMO RICARDO | DFSSA002404 | \$ 80.00 | 20180930 | 1 |
| M02105 | PINEDA,GALINDO/JEZABEL | DFSSA003145 | \$ 80.00 | 20180930 | 1 |
| M03025 | ARELLANO,TLAQUE/BERENICE | DFSSA000461 | \$ 80.00 | 20180930 | 1 |
| M03021 | VERA,CALVO/DIANA | DFSSA003326 | \$ 80.00 | 20180930 | 1 |
| M02107 | HERNANDEZ,ZANABRIA/EMMANUEL | DFSSA003920 | \$ 80.00 | 20180930 | 1 |
| CF40002 | SANDOVAL,ROBERT/GERARDO | DFSSA003874 | \$ 80.00 | 20180930 | 1 |
| M01008 | MANZO,CAMARGO/LUPITA DEL CARMEN | DFSSA000514 | \$ 80.00 | 20180930 | 1 |
| M01008 | GOMEZ,JUAREZ/RUTH | DFSSA000234 | \$ 80.00 | 20180930 | 1 |
| M02061 | ALBA,BELTRAN/YESIKA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02003 | TOLEDO,VIDANA/ALEJANDRA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| CF41024 | GARCIA,CASTRO/JULIO PEDRO | DFSSA017542 | \$ 80.00 | 20180930 | 1 |
| M03022 | SANCHEZ,VELAZQUEZ/MARIA DE JESUS | DFSSA017641 | \$ 80.00 | 20180930 | 1 |
| M03020 | MORALES,JAIMES/LUIS ANDRES | DFSSA001395 | \$ 80.00 | 20180930 | 1 |
| M03023 | FLORES,GARCIA/CLAUDIA LIZBETH | DFSSA001395 | \$ 80.00 | 20180930 | 1 |
| M02105 | GONZALEZ,BAUTISTA/LOURDES | DFSSA003652 | \$ 80.00 | 20180930 | 1 |
| M03025 | LARA,ROMAN/NORMA ANGELICA | DFSSA002882 | \$ 80.00 | 20180930 | 1 |
| M02112 | RIVERA,FLORES/ANGELICA | DFSSA002614 | \$ 80.00 | 20180930 | 1 |
| M02040 | CHAVEZ,CAMACHO/JULIO CESAR | DFSSA003121 | \$ 80.00 | 20180930 | 1 |
| M02036 | DEL VILLAR,VERA/JOSE LUIS | DFSSA002853 | \$ 80.00 | 20180930 | 1 |
| M01009 | VILLAVERDE,VAZQUEZ/KARLA MARLENE | DFSSA002865 | \$ 80.00 | 20180930 | 1 |
| M02036 | VAZQUEZ,GARCIA/ADRIANA | DFSSA003891 | \$ 80.00 | 20180930 | 1 |
| M02001 | BECERRA,TELLEZ/MARCO AURELIO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02029 | ORTIZ,TOLEDO/AMERICA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03021 | CASTRO,VALLEJANO/CARLOS ALBERTO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01007 | GOMEZ,CASTILLO/ROCIO DEL CARMEN | DFSSA000502 | \$ 80.00 | 20180930 | 1 |
| M02035 | MARTINEZ,BERNAL/BIBIANA MARIA DEL ROSARIO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02058 | SANCHEZ,CUEVAS/ELIZABETH ALEJANDRA | DFSSA002392 | \$ 80.00 | 20180930 | 1 |
| M03023 | ARELLANO,HERRERA/CAROLINA ALEJANDRA | DFSSA003285 | \$ 80.00 | 20180930 | 1 |
| M01006 | CORREA,MARTINEZ/HECTOR | DFSSA001243 | \$ 80.00 | 20180930 | 1 |
| M03022 | JIMENEZ,SERRANO/ADRIANA | DFSSA001395 | \$ 80.00 | 20180930 | 1 |
| M03022 | TAPIA,AVILA/MARCO ANTONIO | DFSSA017682 | \$ 80.00 | 20180930 | 1 |
| M01006 | ALVAREZ,VICTORIA/BERENICE | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| M03020 | JUAREZ,HERNANDEZ/SANDRA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03019 | VAZQUEZ TAGLE,DAVILA/JORGE EDUARDO | DFSSA003920 | \$ 142.50 | 20180930 | 1 |
| M02105 | BECERRA,RODRIGUEZ/CARMEN | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02035 | GARDUNO,BASTIDA/MARIA DE JESUS | DFSSA001832 | \$ 80.00 | 20180930 | 1 |
| CF40002 | RAMIREZ,MENDEZ/MERCEDES | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01006 | OLVERA,REBOLLO/MARIA ELENA | DFSSA017530 | \$ 80.00 | 20180930 | 1 |
| M01008 | GOMEZ,HERNANDEZ/GUADALUPE | DFSSA003244 | \$ 80.00 | 20180930 | 1 |
| M02036 | VIZUET,LORENZO/ELIZABETH | DFSSA000526 | \$ 80.00 | 20180930 | 1 |
| M03023 | DORANTES,MONTIEL/JULIO CESAR | DFSSA017706 | \$ 80.00 | 20180930 | 1 |
| M02105 | ORTIZ,MARTINEZ/BARBARA ANTONIETA | DFSSA017571 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | PALACIOS,RUIZ/ALEJANDRA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03023 | LOPEZ,ZENTENO/CLAUDIA PATRICIA | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02105 | OCAMPO,RAMIREZ/CARMEN ERIKA | DFSSA003290 | \$ 80.00 | 20180930 | 1 |
| M03022 | CARRERA,AVILES/JOCELYN | DFSSA002433 | \$ 80.00 | 20180930 | 1 |
| M03024 | RUIZ,MADRID/NORMA GUADALUPE | DFSSA003915 | \$ 80.00 | 20180930 | 1 |
| M01008 | ARISTA,HERNANDEZ/GILBERTO | DFSSA017583 | \$ 80.00 | 20180930 | 1 |
| M03022 | CHACON,ESCOBEDO/PERLA EDITH | DFSSA001815 | \$ 117.50 | 20180930 | 1 |
| M02035 | RAMIREZ,MARTINEZ/AIDE | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02105 | MARTINEZ,MARTINEZ/MARCO ANTONIO | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02035 | SILVA,ROSALES/MARIA DEL CARMEN | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02035 | SEBASTIAN,ADAME/ELIZET | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M02105 | JINES,SANCHEZ/MARTHA DIANA | DFSSA003326 | \$ 80.00 | 20180930 | 1 |
| M02105 | ABADIANO,SIMON/BETZABE | DFSSA001272 | \$ 80.00 | 20180930 | 1 |
| M02003 | VARGAS,FLORES/JUAN CARLOS | DFSSA003133 | \$ 80.00 | 20180930 | 1 |
| M02105 | RAMIREZ,PACHECO/LAURA LETICIA | DFSSA003920 | \$ 80.00 | 20180930 | 1 |
| M02036 | QUINTANA,CASTRO/PAULINA JOCELYN | DFSSA000526 | \$ 80.00 | 20180930 | 1 |
| M02105 | HERNANDEZ,OLMEDO/LIDIA | DFSSA001750 | \$ 92.50 | 20180930 | 1 |
| M02112 | LOZADA,BERROCAL/ANALI | DFSSA003150 | \$ 80.00 | 20180930 | 1 |
| M03025 | GIL,CHAVEZ/YASMIN EBIGAIL | DFSSA003121 | \$ 80.00 | 20180930 | 1 |
| CFNA001 | BECERRA,TORRES/AGUSTIN | DFSSA017636 | \$ 80.00 | 20180930 | 1 |
| M01007 | MARTINEZ,HERRERA/JERONIMO | DFSSA003903 | \$ 80.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | GARCIA, LAUREL/JUAN JOSE | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03025 | ALCALA, GONZALEZ/TERESA | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M02105 | ESTRADA, MORENO/JOSE ALBERTO | DFSSA003850 | \$ 142.50 | 20180930 | 1 |
| M02105 | TAPIA, ALBA/SONIA | DFSSA000246 | \$ 117.50 | 20180930 | 1 |
| M03020 | REYES, FLORES/CLAUDIA | DFSSA001231 | \$ 130.00 | 20180930 | 1 |
| M01006 | LARA, AGUILAR/EDITH | DFSSA001231 | \$ 117.50 | 20180930 | 1 |
| M02036 | BONILLA, ROSAS/LUZ MARIA | DFSSA003121 | \$ 92.50 | 20180930 | 1 |
| M02066 | NEGRETE, ARIAS/MARIA DE LOS ANGELES | DFSSA001412 | \$ 92.50 | 20180930 | 1 |
| M02112 | MARILES, MARILES/MARIA DE LOS ANGELES | DFSSA001424 | \$ 130.00 | 20180930 | 1 |
| M02035 | DANIEL, PUNZO/GUADALUPE | DFSSA002573 | \$ 142.50 | 20180930 | 1 |
| M03021 | ALEGRE, ZAVALA/JORGE CARLOS | DFSSA003495 | \$ 92.50 | 20180930 | 1 |
| M02015 | PEREZ, VAZQUEZ/TATIANA ANAIS | DFSSA000234 | \$ 80.00 | 20180930 | 7 |
| M01006 | MARTINEZ, CASTRO/CHERRY DENISE | DFSSA001231 | \$ 80.00 | 20180930 | 2 |
| M01006 | COMO, FRANCO/NANCY | DFSSA000251 | \$ 80.00 | 20180930 | 2 |
| M02036 | PAZ, ALVAREZ/ADRIANA | DFSSA002906 | \$ 80.00 | 20180930 | 1 |
| M02036 | ROSAS, LEYVA/IMELDA KARINA | DFSSA001815 | \$ 80.00 | 20180930 | 2 |
| CF41004 | GUILLEN, KIM/JOSE GERARDO | DFSSA001231 | \$ 80.00 | 20180930 | 1 |
| M03020 | CHAVEZ, PEREZ/BLANCA ESTELA | DFSSA000275 | \$ 142.50 | 20180930 | 1 |
| M03019 | MARTINEZ, ROJAS/MARIA DEL CARMEN | DFSSA017554 | \$ 80.00 | 20180930 | 1 |
| M03025 | ELIZALDE, SALAZAR/HUGO CESAR | DFSSA001844 | \$ 130.00 | 20180930 | 1 |
| M03022 | JUAREZ, MOLINA/MARIA LUISA | DFSSA017542 | \$ 117.50 | 20180930 | 1 |
| M02035 | MOCTEZUMA, BARRADAS/MARIA ANGELICA | DFSSA003862 | \$ 92.50 | 20180930 | 1 |
| M03019 | GUDINO, VAZQUEZ/ALFREDO | DFSSA017706 | \$ 117.50 | 20180930 | 1 |
| M03020 | LEON, VILLORDO/SALVADOR | DFSSA000461 | \$ 142.50 | 20180930 | 1 |
| M02112 | NOGUEIRA, AMAYA/ROSA AMERICA | DFSSA000712 | \$ 80.00 | 20180930 | 1 |
| M01007 | DE LA O, RINCON/JUAN | DFSSA001762 | \$ 142.50 | 20180930 | 1 |
| M02036 | AVENDANO, JUAREZ/JANETT | DFSSA001260 | \$ 80.00 | 20180930 | 2 |
| M02036 | BECCERRIL, HERRERA/EDITH | DFSSA001803 | \$ 80.00 | 20180930 | 2 |
| M02036 | CUESTA, REYES/MATILDE | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M02036 | ESPINOSA, MERAZ/JAQUELINE ROSARIO | DFSSA001255 | \$ 80.00 | 20180930 | 2 |
| M02036 | HUERTA, PEREZ/EDGAR EDUARDO | DFSSA001120 | \$ 80.00 | 20180930 | 2 |
| M02036 | ALFARO, ALFARO/LAURA | DFSSA000251 | \$ 80.00 | 20180930 | 1 |
| M03023 | ANDRADE, MOCTEZUMA/JOSE MANUEL | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02036 | ARELLANO, ALVAREZ/MIRIAM VIOLETA | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M02006 | ARIAS, GOMEZ/ALEJANDRO | DFSSA001820 | \$ 80.00 | 20180930 | 1 |
| M02083 | ARRIETA, HERNANDEZ/FABIOLA | DFSSA002841 | \$ 80.00 | 20180930 | 1 |
| M02040 | ARROYO, MELGAREJO/LORENA | DFSSA017600 | \$ 80.00 | 20180930 | 1 |
| M03010 | AGUILERA, ACOSTA/ALMA DEYANIRA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02036 | AQUINO, PADRON/BEATRIZ IVONNE | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M03019 | BAUTISTA, SUAREZ/MARIANA PAOLA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02040 | BARRERA, TAPIA/ENRIQUE ALEJANDRO | DFSSA003285 | \$ 80.00 | 20180930 | 2 |
| M02036 | BECCERRIL, GONZALEZ/EDGAR | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M02066 | BUSTOS, BOLANOS/LIBERTAD DAIANA | DFSSA003495 | \$ 80.00 | 20180930 | 1 |
| M03019 | CARMONA, ALVARADO/TELESFORO | DFSSA001231 | \$ 80.00 | 20180930 | 1 |
| M02040 | CHAVEZ, CAMACHO/MARISOL | DFSSA003145 | \$ 80.00 | 20180930 | 1 |
| CF41001 | CABRERA, GONZALEZ/ALEJANDRA | DFSSA001762 | \$ 92.50 | 20180930 | 1 |
| M03025 | CAMACHO, QUINTANA/NANCY | DFSSA000234 | \$ 80.00 | 20180930 | 1 |
| M03018 | CASTELL S, ROMERO/ABRAHAM | DFSSA002421 | \$ 80.00 | 20180930 | 1 |
| CF40004 | CARDONA, DE LOS RIOS/SALVADOR | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M01006 | CHAVEZ, SANCHEZ/HERLINDA | DFSSA003092 | \$ 80.00 | 20180930 | 2 |
| M03025 | CAMARILLO, SOLER/HUMBERTO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01006 | CALIXTO, SANCHEZ/YOLANDA | DFSSA001786 | \$ 80.00 | 20180930 | 1 |
| M01006 | CASTANEDA, VALENCIA/LILIA | DFSSA001231 | \$ 80.00 | 20180930 | 2 |
| M02074 | CERVANTES, GARCIA/JOSE FILADELFO | DFSSA017711 | \$ 117.50 | 20180930 | 1 |
| M03018 | COVARRUBIAS, GALEANA/GUILLERMO | DFSSA017525 | \$ 92.50 | 20180930 | 1 |
| M02036 | CRUZ, CASTANEDA/LETICIA | DFSSA001231 | \$ 80.00 | 20180930 | 1 |
| M03018 | DE LA CRUZ, HERNANDEZ/HUGO | DFSSA003302 | \$ 80.00 | 20180930 | 1 |
| M03023 | DOMINGUEZ, GONZALEZ/DANIEL | DFSSA001762 | \$ 80.00 | 20180930 | 1 |
| M03023 | ESTRADA, ORIHUELA/MIGUEL ANTONIO | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| M03025 | ENRIQUEZ, BUSTOS/JONATHAN JESUS | DFSSA003466 | \$ 80.00 | 20180930 | 1 |
| M03025 | ENRIQUEZ, BUSTOS/MARCOS | DFSSA017665 | \$ 80.00 | 20180930 | 1 |
| M03023 | ESPINOZA, MORALES/CARLOS ADRIAN | DFSSA003285 | \$ 80.00 | 20180930 | 1 |
| M03020 | FLORES, ESTRADA/FRANCISCO HILARIO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02036 | FLORES, PAEZ/LILIANA KARINA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02036 | FLORES, VERDIN/GUADALUPE | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M01006 | GARCIA, CARRANZA/JOSE ARMANDO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02036 | GARCIA, DIAZ/DULCE MARLENE | DFSSA002194 | \$ 80.00 | 20180930 | 2 |
| M01006 | GARCIA, RESENDIZ/LETICIA GUADALUPE | DFSSA002643 | \$ 80.00 | 20180930 | 1 |
| M03025 | GARCIA, SALAZAR/MARIA LUISA | DFSSA017653 | \$ 80.00 | 20180930 | 1 |
| M02036 | GARCIA, SANTILLAN/TERESA DE JESUS | DFSSA002870 | \$ 80.00 | 20180930 | 1 |
| M03018 | GALVAN, VELAZQUEZ/LUZ MARIA | DFSSA000461 | \$ 80.00 | 20180930 | 1 |
| M02036 | GRIMALDO, ESPINOSA/ANITA | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| CF41062 | GONZALEZ, CASTANEDA/SORAYA MARGARITA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03018 | GOMEZ, RANGEL/AIDEE ESPERANZA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02003 | GOMEZ, SAAVEDRA/GEORGINA JUDITH | DFSSA000246 | \$ 80.00 | 20180930 | 1 |

Nota: Información proporcionada por Servicios de Salud Pública.

Entidad Federativa: CIUDAD DE MÉXICO
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|--|----------------------------|----------------------|---------------|-------|
| M03020 | HERNANDEZ,AYALA/JULIO MANUEL | DFSSA000263 | \$ 80.00 | 20180930 | 1 |
| M03023 | HERNANDEZ,ESTRADA/GABRIEL | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02040 | HERNANDEZ,FRANCO/BRENDA | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M03019 | HERNANDEZ,MARROQUIN/RICARDO | DFSSA003244 | \$ 80.00 | 20180930 | 1 |
| M02036 | IBARRA,MENDOZA/MARIA ENRIQUETA | DFSSA002894 | \$ 80.00 | 20180930 | 2 |
| M03025 | IBANEZ,PACHECO/JOSE GALEGUER | DFSSA002882 | \$ 80.00 | 20180930 | 1 |
| M02036 | LLANOS,ORENDA/ROCIO | DFSSA002153 | \$ 80.00 | 20180930 | 1 |
| M03020 | LOPEZ,MENDOZA/MARTHA PATRICIA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02035 | MARTINEZ,ALVARADO/AURORA | DFSSA003092 | \$ 80.00 | 20180930 | 2 |
| M03025 | MALDONADO,BARCENAS/RICARDO | DFSSA017636 | \$ 80.00 | 20180930 | 1 |
| M01004 | MALDONADO,GARCIA/CESAR ALFONSO | DFSSA003331 | \$ 80.00 | 20180930 | 1 |
| CF40004 | MALDONADO,LOZADA/CARLOS ALBERTO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03018 | MARTINEZ,MARTINEZ/BENITO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01006 | MARTINEZ,PORRAS/ELSA JULIETA | DFSSA003244 | \$ 80.00 | 20180930 | 1 |
| M03025 | MARTINEZ,VAZQUEZ/KAREN VANIA | DFSSA017670 | \$ 80.00 | 20180930 | 1 |
| M03022 | MELENDEZ,RODRIGUEZ/MARIO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02036 | MIGUEL,MATEOS/JOSE CESAR | DFSSA001762 | \$ 80.00 | 20180930 | 2 |
| M03020 | MORENO,MACEDO/JONATHAN IVAN | DFSSA017525 | \$ 117.50 | 20180930 | 1 |
| M03018 | MOLINA,ROMO/NOE | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03019 | MURGUIA,MARTINEZ/JOSE ANTONIO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03018 | MUNOZ,MARTINEZ/MIRIAM | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M02014 | MUNOZ,VEGA/JORGE ESTEBAN | DFSSA002865 | \$ 80.00 | 20180930 | 1 |
| M02072 | MUNOZ,YANEZ/ROGELIO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01006 | NAVARRO,GARDUNO/CARLOS TELESFORO | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| M03025 | NAJERA,PONCE/MONSERRAT FABIOLA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF41001 | NIETO,ZEPEDA/NICOMEDES | DFSSA000864 | \$ 80.00 | 20180930 | 1 |
| M03020 | ORTEGA,ARENAS/NADIA ANGELICA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03019 | OROZCO,HERNANDEZ/CARLOS | DFSSA002030 | \$ 80.00 | 20180930 | 1 |
| M03025 | PATINO,RIOS/SONIA | DFSSA001791 | \$ 117.50 | 20180930 | 1 |
| M02036 | PINEDA,SANTA CRUZ/BELÉN | DFSSA002602 | \$ 80.00 | 20180930 | 2 |
| M01006 | PONCE,OROZCO/MANUEL EFREN | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| M02077 | RENDON,CASTANON/MARIA GUADALUPE | DFSSA003640 | \$ 80.00 | 20180930 | 1 |
| M03025 | RICO,ORTIZ/STEPHANIE ALDARYS | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| CF40004 | RIOS,SOLIS/ELSA MARIA | DFSSA003256 | \$ 80.00 | 20180930 | 1 |
| M01006 | RODRIGUEZ,MARICHAL/MARTIN | DFSSA000526 | \$ 80.00 | 20180930 | 1 |
| M02036 | SANCHEZ,AVILA/LILIANA | DFSSA001762 | \$ 80.00 | 20180930 | 1 |
| M03022 | SANTIAGO,ALBITER/MARIA DEL ROSARIO | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| M01006 | SANCHEZ,FIGUEROA/MIGUEL ANGEL | DFSSA000251 | \$ 80.00 | 20180930 | 1 |
| M03018 | SANCHEZ,MOYAO/EUFEMIA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01007 | SANCHEZ,MOYAO/NAYELI | DFSSA001762 | \$ 80.00 | 20180930 | 1 |
| M03024 | SACAL,PONCE/DIANA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03020 | SANCHEZ,VAZQUEZ/GUSTAVO | DFSSA017542 | \$ 80.00 | 20180930 | 1 |
| M01006 | SILVA,FRANCO/IRENE | DFSSA003640 | \$ 80.00 | 20180930 | 2 |
| M01006 | SOTO,JIMENEZ/ALICIA JANETH | DFSSA004270 | \$ 80.00 | 20180930 | 1 |
| M03018 | SOTRES,LUNA/AGUSTINA MARIA ELENA DEL SOCORRO | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M03025 | TORALES,SANTIAGO/MARIA INES | DFSSA002025 | \$ 80.00 | 20180930 | 1 |
| M02001 | UGALDE,HERNANDEZ/GABRIELA | DFSSA017711 | \$ 92.50 | 20180930 | 1 |
| M03025 | VAZQUEZ,CHAVEZ/CARMEN JULIA | DFSSA017711 | \$ 117.50 | 20180930 | 1 |
| M01006 | VEGA,GARCIA/GABRIELA | DFSSA017525 | \$ 80.00 | 20180930 | 1 |
| M01006 | VERGARA,HUITRON/LORENA INES | DFSSA003145 | \$ 80.00 | 20180930 | 1 |
| M02036 | VILLEGAS,ALCANTARA/VERONICA | DFSSA002590 | \$ 80.00 | 20180930 | 1 |
| M01006 | VINAS,JUAREZ/GABRIELA | DFSSA004195 | \$ 80.00 | 20180930 | 1 |
| M03023 | VILLAFANA,SOLORZANO/AZUCENA BERENICE | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| M01006 | VIVAR,VIVAR/CRISTINA | DFSSA003133 | \$ 80.00 | 20180930 | 1 |
| M03023 | ZAMORA,ROSALES/LUIS ANGEL | DFSSA003932 | \$ 80.00 | 20180930 | 1 |
| M02015 | ANGEL,HERNANDEZ/GUILLERMO QUETZALCOATL | DFSSA002841 | \$ 80.00 | 20180930 | 7 |
| M02015 | CASTRUITA,HUERTO/CRISTELA AMPARO | DFSSA017891 | \$ 80.00 | 20180930 | 7 |
| M02015 | GUTIERREZ,AVALOS/IRMA | DFSSA002375 | \$ 80.00 | 20180930 | 7 |
| M02015 | LUGO,CID/MARIA DE LOURDES | DFSSA002375 | \$ 80.00 | 20180930 | 7 |
| M02015 | MANRIQUEZ,ALVARADO/AMERICA ITZEL | DFSSA000526 | \$ 80.00 | 20180930 | 7 |
| M02015 | MONTANO,LUJANO/PAOLA VIRIDIANA | DFSSA017566 | \$ 80.00 | 20180930 | 7 |
| M02015 | MUNOZ,CASTRO/BRENDA | DFSSA003640 | \$ 80.00 | 20180930 | 7 |
| M02015 | RAZO,ROJAS/LUZ GUADALUPE | DFSSA001803 | \$ 80.00 | 20180930 | 7 |
| M02015 | VILLAGRANA,RIZO/ANGELICA MERCEDES | DFSSA003862 | \$ 80.00 | 20180930 | 7 |
| M01008 | ALVAREZ,MUNOZ/J GUADALUPE | DFSSA002025 | \$ 142.50 | 20180930 | 1 |
| Importe total de pagos diferentes al costo asociado a la plaza | | | \$ 910,130.00 | | |