



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	ALTAMIRANO HERNANDEZ ARACELI MARGARITA	M03022	07:00	23	416	01/04/2019	03/04/2019	DFSSA017525	DFSSA017525
2401	ALCANTARA LEON MARIA DEL CARMEN	M02107	08:00	10	416	24/04/2019	24/04/2019	DFSSA003326	DFSSA003326
2401	ALVARADO ORTEGA RAMIRO	M03021	07:00	23	416	11/03/2019	12/03/2019	DFSSA000246	DFSSA000246
2401	ALCANTARA TOVAR MARTIN LUIS	M02110	08:00	2	416	06/05/2019	19/05/2019	DFSSA003500	DFSSA003500
2401	ARELLANO BRAVO ROSA MARIA	M02105	07:00	10	416	08/04/2019	10/04/2019	DFSSA001400	DFSSA001400
2401	ANDREU GUTIERREZ MARIA DEL CARMEN	M03020	07:00	23	416	02/05/2019	03/05/2019	DFSSA003454	DFSSA003454
2401	ALEJANDRO GUTIERREZ MONICA	M02035	08:00	10	416	08/04/2019	10/04/2019	DFSSA003244	DFSSA003244
2401	ALEJANDRO GUTIERREZ MONICA	M02035	08:00	10	416	12/05/2019	08/06/2019	DFSSA003244	DFSSA003244
2401	ARELLANO MORALES LUISA	M02107	08:00	10	416	19/03/2019	21/03/2019	DFSSA017891	DFSSA017891
2401	ARELLANO MORALES LUISA	M02107	08:00	10	416	22/03/2019	28/03/2019	DFSSA017891	DFSSA017891
2401	ACEVES MARTINEZ TOMAS GUILLERMO	M03023	07:00	23	416	12/05/2019	14/05/2019	DFSSA002030	DFSSA002030
2401	ACEVES RIVERA MARIA EUGENIA	M02034	08:00	10	416	16/02/2019	22/02/2019	DFSSA000864	DFSSA000864
2401	ACEVES RIVERA MARIA EUGENIA	M02034	08:00	10	416	09/02/2019	15/02/2019	DFSSA000864	DFSSA000864
2401	ACEVES RIVERA MARIA EUGENIA	M02034	08:00	10	416	26/03/2019	29/03/2019	DFSSA000864	DFSSA000864
2401	ACEVES RIVERA MARIA EUGENIA	M02034	08:00	10	416	02/05/2019	03/05/2019	DFSSA000864	DFSSA000864
2401	AVILA PADILLA ESMERALDA	M03023	07:00	23	416	20/02/2019	21/02/2019	DFSSA003635	DFSSA003635
2401	AVILA PADILLA ESMERALDA	M03023	07:00	23	416	05/03/2019	06/03/2019	DFSSA003635	DFSSA003635
2401	AVILA PADILLA ESMERALDA	M03023	07:00	23	416	08/04/2019	10/04/2019	DFSSA003635	DFSSA003635
2401	ARIAS SAAVEDRA GABRIELA	M03020	07:00	23	416	02/05/2019	03/05/2019	DFSSA003635	DFSSA003635
2401	ARIAS SAAVEDRA GABRIELA	M03020	07:00	23	416	07/05/2019	14/05/2019	DFSSA003635	DFSSA003635
2401	ARIZMENDI SALADO ABDULIO	M03025	07:00	23	416	15/04/2019	12/05/2019	DFSSA001815	DFSSA001815
2401	ALQUICIRA ARRIETA OLIVIA	M02072	08:00	2	416	26/02/2019	27/02/2019	DFSSA003133	DFSSA003133
2401	AGUIRRE DAZA ALICIA	M02105	08:00	10	416	20/02/2019	16/03/2019	DFSSA003314	DFSSA003314
2401	AGUIRRE DAZA ALICIA	M02105	08:00	10	416	17/03/2019	18/03/2019	DFSSA003314	DFSSA003314
2401	AGUIRRE DAZA ALICIA	M02105	08:00	10	416	19/03/2019	09/04/2019	DFSSA003314	DFSSA003314
2401	AGUIRRE DAZA ALICIA	M02105	08:00	10	416	10/04/2019	07/05/2019	DFSSA003314	DFSSA003314
2401	AGUIRRE DAZA ALICIA	M02105	08:00	10	416	08/05/2019	10/05/2019	DFSSA003314	DFSSA003314
2401	AGUILAR GONZALEZ JOSE LUIS	M03020	07:00	23	416	18/02/2019	19/02/2019	DFSSA003466	DFSSA003466
2401	AGUILAR GONZALEZ JOSE LUIS	M03020	07:00	23	416	11/03/2019	12/03/2019	DFSSA003466	DFSSA003466
2401	AGUIRRE HERRERA MARIA DE LOURDES	M02035	08:00	10	416	20/02/2019	05/03/2019	DFSSA003640	DFSSA003640
2401	AGUIRRE HERRERA MARIA DE LOURDES	M02035	08:00	10	416	06/03/2019	19/03/2019	DFSSA003640	DFSSA003640
2401	AGUIRRE HERRERA MARIA DE LOURDES	M02035	08:00	10	416	20/03/2019	31/03/2019	DFSSA003640	DFSSA003640
2401	AGUIRRE HERRERA MARIA DE LOURDES	M02035	08:00	10	416	01/04/2019	28/04/2019	DFSSA003640	DFSSA003640
2201	ARCHUNDIA PACHECO ROGELIO	M02066	08:00	2	416	16/03/2019	15/06/2019	DFSSA003326	DFSSA003326
2401	AGUILAR VENEGAS GISELDA MIRIAM	M02105	08:00	10	416	15/03/2019	15/03/2019	DFSSA002025	DFSSA002025
2401	BARRON ALEGRE LUZ	M02082	08:00	10	416	18/02/2019	24/02/2019	DFSSA003256	DFSSA003256
2401	BARRON ALEGRE LUZ	M02082	08:00	10	416	25/02/2019	26/02/2019	DFSSA003256	DFSSA003256
2401	BARRON ALEGRE LUZ	M02082	08:00	10	416	27/02/2019	03/03/2019	DFSSA003256	DFSSA003256
2401	BARRON ALEGRE LUZ	M02082	08:00	10	416	04/03/2019	07/03/2019	DFSSA003256	DFSSA003256
2401	BARCENAS GONZALEZ MARIA DEL CARMEN	M02015	08:00	6	416	16/02/2019	28/02/2019	DFSSA003652	DFSSA003652
2401	BARCENAS GONZALEZ MARIA DEL CARMEN	M02015	08:00	6	416	01/03/2019	14/03/2019	DFSSA003652	DFSSA003652
2401	BARCENAS GONZALEZ MARIA DEL CARMEN	M02015	08:00	6	416	15/03/2019	15/03/2019	DFSSA003652	DFSSA003652
2401	BARCENAS GONZALEZ MARIA DEL CARMEN	M02015	08:00	6	416	16/03/2019	28/03/2019	DFSSA003652	DFSSA003652
2401	BARCENAS GONZALEZ MARIA DEL CARMEN	M02015	08:00	6	416	29/03/2019	18/04/2019	DFSSA003652	DFSSA003652
2401	BAEZ HERNANDEZ BLANCA ESTELA	M02038	08:00	17	416	20/03/2019	21/03/2019	DFSSA001762	DFSSA001762
2401	BLANCAS JIMENEZ MARIBEL	M02077	08:00	3	416	08/03/2019	14/03/2019	DFSSA002194	DFSSA002194
2401	BARONA MARTINEZ ALBERTO MARIANO	M02058	07:00	18	416	19/04/2019	16/05/2019	DFSSA001120	DFSSA001120
2401	BARRIOS MALDONADO MARIA GLORIA	CF40002	07:00	23	416	11/03/2019	31/03/2019	DFSSA001255	DFSSA001255
2401	BLANCAS MORENO SILVIA	M02049	08:00	5	416	16/04/2019	22/04/2019	DFSSA000864	DFSSA000864
2401	BACARLETT ROMERO PATRICIA	M03022	07:00	23	416	10/04/2019	02/05/2019	DFSSA001774	DFSSA001774
2401	BACARLETT ROMERO PATRICIA	M03022	07:00	23	416	03/05/2019	10/05/2019	DFSSA001774	DFSSA001774
2401	BAYARDO VILLASENOR ROBERTO	M03022	07:00	23	416	14/03/2019	14/03/2019	DFSSA003652	DFSSA003652
2401	BELLO CORONA ELISA	M03020	07:00	23	416	22/04/2019	26/04/2019	DFSSA017525	DFSSA017525
2401	BECERRIL CIPRES VERONICA	M02105	08:00	10	416	01/03/2019	01/03/2019	DFSSA003466	DFSSA003466
2401	BELLO MEJIA ENRIQUE	M03021	07:00	23	416	25/04/2019	26/04/2019	DFSSA000864	DFSSA000864
2401	BENITEZ RODRIGUEZ PATRICIA	M01006	08:00	11	416	05/03/2019	06/03/2019	DFSSA017653	DFSSA017653
2401	BERMUDEZ XOCHIPA VICTORIANO ROGELIO	M03021	07:00	23	416	23/04/2019	27/04/2019	DFSSA000246	DFSSA000246
2401	BUSTAMANTE HUITRON FRANCISCO	M01004	08:00	11	416	19/02/2019	23/02/2019	DFSSA000246	DFSSA000246
2401	BUSTAMANTE HUITRON FRANCISCO	M01004	08:00	11	416	25/02/2019	25/02/2019	DFSSA000246	DFSSA000246
2401	CABELLO GUZMAN ALEJANDRO	M02003	08:00	3	416	18/02/2019	03/03/2019	DFSSA003285	DFSSA003285
2401	CABELLO GUZMAN ALEJANDRO	M02003	08:00	3	416	04/03/2019	17/03/2019	DFSSA003285	DFSSA003285
2401	CABELLO GUZMAN ALEJANDRO	M02003	08:00	3	416	18/03/2019	31/03/2019	DFSSA003285	DFSSA003285
2401	CABELLO GUZMAN ALEJANDRO	M02003	08:00	3	416	01/04/2019	01/04/2019	DFSSA003285	DFSSA003285
2401	CABELLO GUZMAN ALEJANDRO	M02003	08:00	3	416	02/04/2019	28/04/2019	DFSSA003285	DFSSA003285
2401	CABELLO GUZMAN ALEJANDRO	M02003	08:00	3	416	29/04/2019	12/05/2019	DFSSA003285	DFSSA003285
2301	CARRANZA HIDALGO ALEJANDRO	M01011	08:00	11	416	01/12/2018	28/02/2019	DFSSA000864	DFSSA000864
2401	CARRENO HERNANDEZ MARIA CONCEPCION	M01009	07:00	11	416	08/05/2019	04/06/2019	DFSSA001173	DFSSA001173
2401	CHAVEZ LOPEZ LAURA	M01007	07:00	12	416	12/04/2019	02/05/2019	DFSSA001255	DFSSA001255
2401	CHAVEZ MONTIEL MARIA DE LOS ANGELES	M02072	08:00	2	416	08/03/2019	21/03/2019	DFSSA002853	DFSSA002853



Entidad Federativa: CIUDAD DE MÉXICO  
Periodo: Segundo Trimestre 2019  
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	CHAVEZ MONTIEL MARIA DE LOS ANGELES	M02072	08:00		2 416	22/03/2019	28/03/2019	DFSSA002853	DFSSA002853
2401	CARRANZA MEMBRILLO FELIX	CF41015	08:00		11 416	12/10/2018	08/11/2018	DFSSA017612	DFSSA017612
2401	CARINO NAVA AMPARO	M02031	08:00		10 416	08/04/2019	14/04/2019	DFSSA000275	DFSSA000275
2401	CARINO NAVA AMPARO	M02031	08:00		10 416	15/04/2019	21/04/2019	DFSSA000275	DFSSA000275
2401	CHAVEZ PAREDES GERARDO DANIEL	M01009	06:00		11 416	21/03/2019	22/03/2019	DFSSA000502	DFSSA000502
2401	CHAVEZ PAREDES GERARDO DANIEL	M01009	06:00		11 416	23/04/2019	24/04/2019	DFSSA000502	DFSSA000502
2401	CASTRO PENA ROSA MARGARITA	M03020	07:00		23 416	25/02/2019	28/02/2019	DFSSA002561	DFSSA002561
2401	CASTRO PENA ROSA MARGARITA	M03020	07:00		23 416	01/03/2019	03/03/2019	DFSSA002561	DFSSA002561
2401	CASTRO PENA ROSA MARGARITA	M03020	07:00		23 416	04/03/2019	24/03/2019	DFSSA002561	DFSSA002561
2401	CARRILLO SANTELIZ ARACELI	M02105	08:00		10 416	29/04/2019	05/05/2019	DFSSA001692	DFSSA001692
2401	CARRILLO SANTELIZ ARACELI	M02105	08:00		10 416	06/05/2019	19/05/2019	DFSSA001692	DFSSA001692
2401	CHAVEZ SAN PEDRO JUAN	M01008	08:00		11 416	27/02/2019	01/03/2019	DFSSA001371	DFSSA001371
2401	CASTRO SALAZAR NANCY	M02006	08:00		4 FO2	29/04/2019	03/05/2019	DFSSA003145	DFSSA003145
2401	CHARGOY DEL VALLE MARIA DE LOS ANGELES	M01014	08:00		12 416	01/04/2019	07/04/2019	DFSSA002165	DFSSA002165
2401	CHARGOY DEL VALLE MARIA DE LOS ANGELES	M01014	08:00		12 416	08/04/2019	14/04/2019	DFSSA002165	DFSSA002165
2401	CHARGOY DEL VALLE MARIA DE LOS ANGELES	M01014	08:00		12 416	22/04/2019	28/04/2019	DFSSA002165	DFSSA002165
2401	CAMACHO VALDES FLAVIO ANTONIO	M01008	06:00		11 416	25/02/2019	03/03/2019	DFSSA000246	DFSSA000246
2401	CAMACHO VALDES FLAVIO ANTONIO	M01008	06:00		11 416	04/03/2019	17/03/2019	DFSSA000246	DFSSA000246
2401	CAMACHO VALDES FLAVIO ANTONIO	M01008	06:00		11 416	18/03/2019	31/03/2019	DFSSA000246	DFSSA000246
2401	CABELLO YEEBEN PATRICIA	M02105	08:00		10 416	25/02/2019	01/03/2019	DFSSA000251	DFSSA000251
2003	CELIS FLORES REYNALDA	CF41004	08:00		11 416	01/01/2019	31/12/2019	DFSSA002380	DFSSA002380
2401	CERON GUTIERREZ SANTA	M02035	08:00		10 416	05/03/2019	06/03/2019	DFSSA003915	DFSSA003915
2401	CERON GUTIERREZ SANTA	M02035	08:00		10 416	08/03/2019	04/04/2019	DFSSA003915	DFSSA003915
2401	CERON GUTIERREZ SANTA	M02035	08:00		10 416	05/04/2019	02/05/2019	DFSSA003915	DFSSA003915
2401	CERON GUTIERREZ SANTA	M02035	08:00		10 416	03/05/2019	30/05/2019	DFSSA003915	DFSSA003915
2401	CERON VAZQUEZ FILOGONIO	M03025	07:00		23 416	23/04/2019	12/05/2019	DFSSA001284	DFSSA001284
2401	COVARRUBIAS OROZCO MARIA PATRICIA	M03019	07:00		23 416	19/02/2019	20/02/2019	DFSSA001791	DFSSA001791
2401	COVARRUBIAS OROZCO MARIA PATRICIA	M03019	07:00		23 416	26/02/2019	27/02/2019	DFSSA001791	DFSSA001791
2401	COVARRUBIAS OROZCO MARIA PATRICIA	M03019	07:00		23 416	12/03/2019	13/03/2019	DFSSA001791	DFSSA001791
2401	COVARRUBIAS OROZCO MARIA PATRICIA	M03019	07:00		23 416	14/05/2019	17/05/2019	DFSSA001791	DFSSA001791
2401	COBA SOTO MARTHA CATALINA	M03024	07:00		23 416	28/02/2019	28/02/2019	DFSSA003500	DFSSA003500
2401	CONTRERAS SEDANO VICTOR MANUEL	M01009	08:00		11 416	09/05/2019	10/05/2019	DFSSA002421	DFSSA002421
2401	CORTES VELAZQUEZ ELIZABETH	M01007	08:00		12 416	06/03/2019	08/03/2019	DFSSA002626	DFSSA002626
2401	CORTES VELAZQUEZ ELIZABETH	M01007	08:00		12 416	27/03/2019	29/03/2019	DFSSA002626	DFSSA002626
2401	CORTES VELAZQUEZ ELIZABETH	M01007	08:00		12 416	16/04/2019	17/04/2019	DFSSA002626	DFSSA002626
2401	CRUZ ALDANA MARIA TERESA	M02035	08:00		10 416	11/02/2019	10/03/2019	DFSSA000700	DFSSA000700
2401	CRUZ ALDANA MARIA TERESA	M02035	08:00		10 416	11/03/2019	01/04/2019	DFSSA000700	DFSSA000700
2401	CRUZ ALDANA MARIA TERESA	M02035	08:00		10 416	02/04/2019	07/04/2019	DFSSA000700	DFSSA000700
2401	CRUZ ALDANA MARIA TERESA	M02035	08:00		10 416	08/04/2019	12/04/2019	DFSSA000700	DFSSA000700
2401	CRUZ ALDANA MARIA TERESA	M02035	08:00		10 416	06/05/2019	02/06/2019	DFSSA000700	DFSSA000700
2401	CRUZ ESPINOSA SILVIA	CF41024	08:00		10 416	25/02/2019	15/03/2019	DFSSA017641	DFSSA017641
2401	CRUZ ESPINOSA SILVIA	CF41024	08:00		10 416	16/03/2019	22/03/2019	DFSSA017641	DFSSA017641
2401	CRUZ HUITRON MARIA DOLORES	M03005	07:00		22 416	21/02/2019	27/02/2019	DFSSA000864	DFSSA000864
2401	CRUZ HUITRON MARIA DOLORES	M03005	07:00		22 416	07/02/2019	13/02/2019	DFSSA000864	DFSSA000864
2401	CRUZ HUITRON MARIA DOLORES	M03005	07:00		22 416	14/02/2019	20/02/2019	DFSSA000864	DFSSA000864
2401	CRUZ HUITRON MARIA DOLORES	M03005	07:00		22 416	28/02/2019	06/03/2019	DFSSA000864	DFSSA000864
2401	CRUZ HUITRON MARIA DOLORES	M03005	07:00		22 416	07/03/2019	13/03/2019	DFSSA000864	DFSSA000864
2401	CRUZ HUITRON MARIA DOLORES	M03005	07:00		22 416	14/03/2019	20/03/2019	DFSSA000864	DFSSA000864
2401	CRUZ HUITRON MARIA DOLORES	M03005	07:00		22 416	25/04/2019	27/04/2019	DFSSA000864	DFSSA000864
2401	CRUZ HUITRON MARIA DOLORES	M03005	07:00		22 416	30/04/2019	30/04/2019	DFSSA000864	DFSSA000864
2401	CRUZ LOPEZ GUADALUPE	M02036	08:00		10 416	15/04/2019	16/04/2019	DFSSA001750	DFSSA001750
2401	CUEVAS MANJARREZ NORMA VIRGINIA	M02095	08:00		3 416	06/03/2019	19/03/2019	DFSSA003285	DFSSA003285
2401	CUEVAS MANJARREZ NORMA VIRGINIA	M02095	08:00		3 416	20/03/2019	26/03/2019	DFSSA003285	DFSSA003285
2401	CRUZ ORIGEL JOSE ABEL	M01004	06:00		11 416	22/02/2019	28/02/2019	DFSSA001243	DFSSA001243
2401	CRUZ ORIGEL JOSE ABEL	M01004	06:00		11 416	01/03/2019	07/03/2019	DFSSA001243	DFSSA001243
2401	CRUZ ORIGEL JOSE ABEL	M01004	06:00		11 416	08/03/2019	14/03/2019	DFSSA001243	DFSSA001243
2401	CRUZ ORIGEL JOSE ABEL	M01004	06:00		11 416	15/03/2019	21/03/2019	DFSSA001243	DFSSA001243
2401	CRUZ ORIGEL JOSE ABEL	M01004	06:00		11 416	22/03/2019	25/03/2019	DFSSA001243	DFSSA001243
2401	CRUZ ORIGEL JOSE ABEL	M01004	06:00		11 416	26/03/2019	28/03/2019	DFSSA001243	DFSSA001243
2401	CRUZ ORIGEL JOSE ABEL	M01004	06:00		11 416	29/03/2019	04/04/2019	DFSSA001243	DFSSA001243
2401	CRUZ ORIGEL JOSE ABEL	M01004	06:00		11 416	05/04/2019	11/04/2019	DFSSA001243	DFSSA001243
2401	CRUZ ORIGEL JOSE ABEL	M01004	06:00		11 416	12/04/2019	18/04/2019	DFSSA001243	DFSSA001243
2401	CRUZ ORIGEL JOSE ABEL	M01004	06:00		11 416	19/04/2019	25/04/2019	DFSSA001243	DFSSA001243
2401	CRUZ ORIGEL JOSE ABEL	M01004	06:00		11 416	26/04/2019	02/05/2019	DFSSA001243	DFSSA001243
2401	CRUZ ORIGEL JOSE ABEL	M01004	06:00		11 416	03/05/2019	09/05/2019	DFSSA001243	DFSSA001243
2401	DARDON MARTINEZ FRANCISCO	M01010	06:00		11 416	04/04/2019	08/04/2019	DFSSA003256	DFSSA003256
2401	DARDON MARTINEZ FRANCISCO	M01010	06:00		11 416	09/04/2019	13/04/2019	DFSSA003256	DFSSA003256
2401	DARDON MARTINEZ FRANCISCO	M01010	06:00		11 416	14/04/2019	20/04/2019	DFSSA003256	DFSSA003256
2401	DARDON MARTINEZ FRANCISCO	M01010	06:00		11 416	29/03/2019	03/04/2019	DFSSA003256	DFSSA003256



Entidad Federativa: CIUDAD DE MÉXICO

Periodo: Segundo Trimestre 2019

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	DARDON MARTINEZ FRANCISCO	M01010	06:00	11	416	21/04/2019	27/04/2019	DFSSA003256	DFSSA003256
2401	DARDON MARTINEZ FRANCISCO	M01010	06:00	11	416	28/04/2019	04/05/2019	DFSSA003256	DFSSA003256
2401	DARDON MARTINEZ FRANCISCO	M01010	06:00	11	416	05/05/2019	11/05/2019	DFSSA003256	DFSSA003256
2401	DARDON MARTINEZ FRANCISCO	M01010	06:00	11	416	12/05/2019	17/05/2019	DFSSA003256	DFSSA003256
2401	DIAZ CADENA JUANA	M02035	08:00	10	416	05/04/2019	18/04/2019	DFSSA003932	DFSSA003932
2401	DIAZ GARCIA MIRIAM CLAUDIA	M02081	06:00	10	416	23/02/2019	04/03/2019	DFSSA000263	DFSSA000263
2401	DIAZ GARCIA MIRIAM CLAUDIA	M02081	06:00	10	416	05/03/2019	19/03/2019	DFSSA000263	DFSSA000263
2401	DIAZ GARCIA MIRIAM CLAUDIA	M02081	06:00	10	416	20/03/2019	01/04/2019	DFSSA000263	DFSSA000263
2401	DIAZ GARCIA MIRIAM CLAUDIA	M02081	06:00	10	416	02/04/2019	03/04/2019	DFSSA000263	DFSSA000263
2401	DOMINGUEZ PEREZ ERIKA	M02035	08:00	10	416	08/04/2019	10/04/2019	DFSSA000864	DFSSA000864
2401	DOMINGUEZ ZUBIETA MARIA ESTELA	M03022	07:00	23	416	21/02/2019	21/02/2019	DFSSA003466	DFSSA003466
2401	DOMINGUEZ ZUBIETA MARIA ESTELA	M03022	07:00	23	416	08/04/2019	09/04/2019	DFSSA003466	DFSSA003466
2401	ELENO PEREZ CARLOS	M03021	07:00	23	416	13/02/2019	26/02/2019	DFSSA017525	DFSSA017525
2401	ELENO PEREZ CARLOS	M03021	07:00	23	416	27/02/2019	12/03/2019	DFSSA017525	DFSSA017525
2401	ELENO PEREZ CARLOS	M03021	07:00	23	416	13/03/2019	26/03/2019	DFSSA017525	DFSSA017525
2401	ELENO PEREZ CARLOS	M03021	07:00	23	416	27/03/2019	29/03/2019	DFSSA017525	DFSSA017525
2401	ESPINOSA HERNANDEZ LUZ	M02081	08:00	10	416	18/02/2019	24/02/2019	DFSSA003932	DFSSA003932
2401	ESPINOSA HERNANDEZ LUZ	M02081	08:00	10	416	25/02/2019	01/03/2019	DFSSA003932	DFSSA003932
2401	ELIZONDO RIVERA BLANCA MARGARITA	M02057	08:00	18	416	07/03/2019	07/03/2019	DFSSA017525	DFSSA017525
2401	ENRIQUEZ REYES ISABEL	M03023	07:00	23	416	01/03/2019	01/03/2019	DFSSA001815	DFSSA001815
2401	ENRIQUEZ REYES ISABEL	M03023	07:00	23	416	25/03/2019	25/03/2019	DFSSA001815	DFSSA001815
2401	ESCOBAR MARCIAL GUILLERMO	M02057	08:00	18	416	04/04/2019	10/04/2019	DFSSA001173	DFSSA001173
2401	ESCOBAR MARCIAL GUILLERMO	M02057	08:00	18	416	11/04/2019	24/04/2019	DFSSA001173	DFSSA001173
2401	ESCOBAR MARCIAL GUILLERMO	M02057	08:00	18	416	25/04/2019	01/05/2019	DFSSA001173	DFSSA001173
2401	ESCOBAR MARCIAL GUILLERMO	M02057	08:00	18	416	02/05/2019	08/05/2019	DFSSA001173	DFSSA001173
2401	ESCOBAR MARCIAL GUILLERMO	M02057	08:00	18	416	09/05/2019	15/05/2019	DFSSA001173	DFSSA001173
2401	ESCUDERO CHAVEZ ROSALIA	M02105	08:00	10	416	02/04/2019	04/04/2019	DFSSA003862	DFSSA003862
2401	ESCUDERO CHAVEZ ROSALIA	M02105	08:00	10	416	05/04/2019	07/04/2019	DFSSA003862	DFSSA003862
2401	ESCUDERO CHAVEZ ROSALIA	M02105	08:00	10	416	08/04/2019	28/04/2019	DFSSA003862	DFSSA003862
2401	ESCUDERO CHAVEZ ROSALIA	M02105	08:00	10	416	29/04/2019	26/05/2019	DFSSA003862	DFSSA003862
2401	FALCON SANCHEZ JORGE FRANCISCO	M03023	07:00	23	416	06/03/2019	09/03/2019	DFSSA001400	DFSSA001400
2401	FALCON SANCHEZ JORGE FRANCISCO	M03023	07:00	23	416	10/03/2019	02/04/2019	DFSSA001400	DFSSA001400
2401	FRIAS VILLA SOCORRO	M03022	07:00	23	416	22/02/2019	27/02/2019	DFSSA003920	DFSSA003920
2401	FLORES ARVEA ALEJANDRA DEL CONSUELO	M02012	08:00	9	416	05/04/2019	19/04/2019	DFSSA002416	DFSSA002416
2401	FLORES CEDILLO MARIA EUGENIA	M01006	08:00	11	416	24/04/2019	24/04/2019	DFSSA001856	DFSSA001856
2401	FONG HERNANDEZ ALMA ROSA	CF41004	08:00	11	416	15/05/2019	17/05/2019	DFSSA003466	DFSSA003466
2401	FLORES RINCON GALLARDO ALEJANDRO	M03018	07:00	23	416	25/02/2019	26/02/2019	DFSSA017525	DFSSA017525
2401	FLORES SOSA LUIS	M01010	08:00	11	416	19/02/2019	04/03/2019	DFSSA003326	DFSSA003326
2401	FLORES SOSA LUIS	M01010	08:00	11	416	18/01/2019	04/02/2019	DFSSA003326	DFSSA003326
2401	FLORES SOSA LUIS	M01010	08:00	11	416	05/03/2019	15/03/2019	DFSSA003326	DFSSA003326
2401	FUENTES MARQUEZ NORMA ALICIA	M01010	08:00	11	416	22/04/2019	24/04/2019	DFSSA003273	DFSSA003273
2401	FUENTES MARQUEZ NORMA ALICIA	M01010	08:00	11	416	02/05/2019	09/05/2019	DFSSA003273	DFSSA003273
2401	GARCIA AGUIRRE CARLOS	M02081	08:00	10	416	29/03/2019	29/03/2019	DFSSA003652	DFSSA003652
2401	GARCIA DE ALBA GARCIA GUADALUPE	M03005	08:00	22	416	20/02/2019	19/03/2019	DFSSA003290	DFSSA003290
2401	GARCIA DE ALBA GARCIA GUADALUPE	M03005	08:00	22	416	20/03/2019	30/03/2019	DFSSA003290	DFSSA003290
2401	GARCIA DE ALBA GARCIA GUADALUPE	M03005	08:00	22	416	31/03/2019	16/04/2019	DFSSA003290	DFSSA003290
2401	GARCIA DE ALBA GARCIA GUADALUPE	M03005	08:00	22	416	17/04/2019	14/05/2019	DFSSA003290	DFSSA003290
2401	GARCIA BOLA&OS MARISELA	M02035	08:00	10	416	05/04/2019	05/04/2019	DFSSA002416	DFSSA002416
2401	GARCIA CALDERON MARIA ISABEL	M02035	08:00	10	416	26/02/2019	26/02/2019	DFSSA000263	DFSSA000263
2401	GARCIA CALDERON MARIA ISABEL	M02035	08:00	10	416	04/03/2019	17/03/2019	DFSSA000263	DFSSA000263
2401	GALVAN LOPEZ GABRIELA	M02105	08:00	10	416	04/03/2019	17/03/2019	DFSSA001791	DFSSA001791
2401	GALVAN LOPEZ GABRIELA	M02105	08:00	10	416	18/03/2019	31/03/2019	DFSSA001791	DFSSA001791
2401	GALVAN LOPEZ GABRIELA	M02105	08:00	10	416	01/04/2019	14/04/2019	DFSSA001791	DFSSA001791
2401	GALVAN LOPEZ GABRIELA	M02105	08:00	10	416	15/04/2019	17/04/2019	DFSSA001791	DFSSA001791
2401	GALICIA LUQUE ISABEL	M02036	08:00	10	416	24/02/2019	26/02/2019	DFSSA002906	DFSSA002906
2401	GALICIA LUQUE ISABEL	M02036	08:00	10	416	27/02/2019	28/02/2019	DFSSA002906	DFSSA002906
2401	GARCIA LEDO LUIS	M03021	07:00	23	416	13/03/2019	14/03/2019	DFSSA002865	DFSSA002865
2401	GARCIA LEDO LUIS	M03021	07:00	23	416	15/03/2019	21/03/2019	DFSSA002865	DFSSA002865
2401	GARCIA LEDO LUIS	M03021	07:00	23	416	22/03/2019	28/03/2019	DFSSA002865	DFSSA002865
2401	GARCIA LEDO LUIS	M03021	07:00	23	416	29/03/2019	04/04/2019	DFSSA002865	DFSSA002865
2401	GARCIA LEDO LUIS	M03021	07:00	23	416	05/04/2019	11/04/2019	DFSSA002865	DFSSA002865
2401	GARCIA LEDO LUIS	M03021	07:00	23	416	12/04/2019	18/04/2019	DFSSA002865	DFSSA002865
2401	GARCIA LOPEZ RAMON LEOVIGILDO	M03019	07:00	23	416	14/03/2019	15/03/2019	DFSSA003256	DFSSA003256
2001	GARDUNO ORTEGA AGUSTINA	M02081	08:00	10	416	01/01/2019	31/12/2019	DFSSA002416	DFSSA002416
2401	GONZALEZ CHAGOYA RUBEN	M03025	07:00	23	416	28/01/2019	08/02/2019	DFSSA017525	DFSSA017525
2401	GOMEZ DIAZ ENRIQUE	M01006	08:00	11	416	11/03/2019	15/03/2019	DFSSA000246	DFSSA000246
2401	GOMEZ DIAZ ENRIQUE	M01006	08:00	11	416	19/03/2019	22/03/2019	DFSSA000246	DFSSA000246
2401	GOMEZ DIAZ ENRIQUE	M01006	08:00	11	416	08/04/2019	12/04/2019	DFSSA000246	DFSSA000246
2401	GOMEZ DIAZ ENRIQUE	M01006	08:00	11	416	13/04/2019	17/04/2019	DFSSA000246	DFSSA000246



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	GOMEZ DIAZ HECTOR RAFAEL	M01009	08:00	11	416	25/04/2019	22/05/2019	DFSSA003652	DFSSA003652
2401	GONZALEZ ESTRADA JOSE ANGEL	M03023	07:00	23	416	20/03/2019	22/03/2019	DFSSA003483	DFSSA003483
2401	GONZAGA GONZALEZ VICENTE DANIEL	M01006	08:00	11	416	13/03/2019	22/03/2019	DFSSA002170	DFSSA002170
2401	GONZAGA GONZALEZ VICENTE DANIEL	M01006	08:00	11	416	25/03/2019	21/04/2019	DFSSA002170	DFSSA002170
2401	GONZAGA GONZALEZ VICENTE DANIEL	M01006	08:00	11	416	22/04/2019	13/05/2019	DFSSA002170	DFSSA002170
2401	GONZAGA GONZALEZ VICENTE DANIEL	M01006	08:00	11	416	14/05/2019	19/05/2019	DFSSA002170	DFSSA002170
2401	GONZALEZ HERNANDEZ FAUSTO ROGELIO	M03022	07:00	23	416	19/03/2019	20/03/2019	DFSSA017525	DFSSA017525
2401	GOMEZ MALDONADO LETICIA	M02035	07:00	10	416	26/03/2019	08/04/2019	DFSSA003483	DFSSA003483
2401	GOMEZ MALDONADO LETICIA	M02035	07:00	10	416	23/04/2019	23/04/2019	DFSSA003483	DFSSA003483
2401	GONZALEZ MARTINEZ OLGA LYDIA	M02035	08:00	10	416	15/02/2019	17/02/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ MARTINEZ OLGA LYDIA	M02035	08:00	10	416	22/02/2019	24/02/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ MARTINEZ OLGA LYDIA	M02035	08:00	10	416	15/03/2019	17/03/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ MARTINEZ OLGA LYDIA	M02035	08:00	10	416	22/03/2019	24/03/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ MARTINEZ OLGA LYDIA	M02035	08:00	10	416	29/03/2019	31/03/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ MARTINEZ OLGA LYDIA	M02035	08:00	10	416	05/04/2019	07/04/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ PONCE LETICIA	M02112	08:00	2	416	03/04/2019	05/04/2019	DFSSA003244	DFSSA003244
2401	GOMEZ PEREYRA MARTHA ESTHER	M02035	07:00	10	416	16/04/2019	16/04/2019	DFSSA001786	DFSSA001786
2401	GONZALEZ SALINAS CONSUELO	M01010	08:00	11	416	06/05/2019	02/06/2019	DFSSA002906	DFSSA002906
2401	GONZAGA TAGLE CAROLINA	M02035	08:00	10	416	24/04/2019	24/04/2019	DFSSA001786	DFSSA001786
2401	GUTIERREZ CERVANTES EDUARDO	M03023	07:00	23	416	18/03/2019	25/03/2019	DFSSA000526	DFSSA000526
2401	GUTIERREZ CERVANTES EDUARDO	M03023	07:00	23	416	26/03/2019	01/04/2019	DFSSA000526	DFSSA000526
2401	GUTIERREZ CERVANTES EDUARDO	M03023	07:00	23	416	02/04/2019	15/04/2019	DFSSA000526	DFSSA000526
2401	GUTIERREZ CERVANTES EDUARDO	M03023	07:00	23	416	16/04/2019	29/04/2019	DFSSA000526	DFSSA000526
2401	GUTIERREZ CERVANTES EDUARDO	M03023	07:00	23	416	30/04/2019	06/05/2019	DFSSA000526	DFSSA000526
2401	GUARNEROS FLORES MARIA DEL CARMEN	M02068	08:00	19	416	27/03/2019	02/04/2019	DFSSA017670	DFSSA017670
2401	GUTIERREZ GUTIERREZ MARIA ESTHER	M02035	08:00	10	416	27/03/2019	02/04/2019	DFSSA003850	DFSSA003850
2401	GUTIERREZ GUTIERREZ MARIA ESTHER	M02035	08:00	10	416	03/04/2019	09/04/2019	DFSSA003850	DFSSA003850
2401	GUTIERREZ GUTIERREZ MARIA ESTHER	M02035	08:00	10	416	10/04/2019	16/04/2019	DFSSA003850	DFSSA003850
2401	GUTIERREZ GUTIERREZ MARIA ESTHER	M02035	08:00	10	416	17/04/2019	23/04/2019	DFSSA003850	DFSSA003850
2401	GUTIERREZ GUTIERREZ MARIA ESTHER	M02035	08:00	10	416	24/04/2019	26/04/2019	DFSSA003850	DFSSA003850
2401	GUERRA LIZOLA MAURICIA EUGENIA	M01006	08:00	11	416	10/05/2019	14/05/2019	DFSSA001173	DFSSA001173
2401	GUTIERREZ MARTINEZ MARIA DEL SOCORRO	M03022	07:00	23	416	19/02/2019	25/02/2019	DFSSA003454	DFSSA003454
2401	GUTIERREZ SALAZAR JOHNSTON	M01007	08:00	12	416	10/03/2019	11/03/2019	DFSSA003850	DFSSA003850
2401	GUTIERREZ SALAZAR JOHNSTON	M01007	08:00	12	416	12/03/2019	16/03/2019	DFSSA003850	DFSSA003850
2401	GUEVARA VAZQUEZ ZAIDA	M03021	07:00	23	416	25/02/2019	26/02/2019	DFSSA003500	DFSSA003500
2401	GUEVARA VAZQUEZ ZAIDA	M03021	07:00	23	416	08/04/2019	09/04/2019	DFSSA003500	DFSSA003500
2401	GUEVARA VAZQUEZ ZAIDA	M03021	07:00	23	416	07/05/2019	08/05/2019	DFSSA003500	DFSSA003500
2401	GUEVARA VAZQUEZ ZAIDA	M03021	07:00	23	416	09/05/2019	09/05/2019	DFSSA003500	DFSSA003500
2401	GUEVARA VAZQUEZ ZAIDA	M03021	07:00	23	416	14/05/2019	17/05/2019	DFSSA003500	DFSSA003500
2401	HERNANDEZ ACOSTA SOCORRO	M02036	08:00	10	416	01/03/2019	01/03/2019	DFSSA000864	DFSSA000864
2401	HERNANDEZ DURAN MARIA CRISTINA	M03020	07:00	23	416	28/01/2019	24/02/2019	DFSSA002865	DFSSA002865
2401	HERNANDEZ DURAN MARIA CRISTINA	M03020	07:00	23	416	25/02/2019	24/03/2019	DFSSA002865	DFSSA002865
2401	HERNANDEZ FLORES JESUS FERMIN	M01004	06:00	11	416	28/02/2019	01/03/2019	DFSSA003640	DFSSA003640
2401	HERNANDEZ GUTIERREZ CECILIA YOLANDA	M02105	08:00	10	416	19/02/2019	22/02/2019	DFSSA002416	DFSSA002416
2401	HERNANDEZ HERNANDEZ ANGEL	M02040	08:00	2	416	26/02/2019	11/03/2019	DFSSA001383	DFSSA001383
2401	HERNANDEZ MARTINEZ MARIA DE LA LUZ	M03005	08:00	22	416	06/03/2019	15/03/2019	DFSSA001786	DFSSA001786
2401	HERNANDEZ MARTINEZ MARIA DE LA LUZ	M03005	08:00	22	416	16/03/2019	02/04/2019	DFSSA001786	DFSSA001786
2401	HERNANDEZ MARQUEZ NELSY VERONICA	M01015	08:00	12	416	06/02/2019	08/02/2019	DFSSA000502	DFSSA000502
2401	HERNANDEZ OLVERA MA DE LOURDES	M02035	08:00	10	416	04/03/2019	06/03/2019	DFSSA017566	DFSSA017566
2401	HERNANDEZ ROJAS GREGORIO	M02072	08:00	2	416	21/04/2019	23/04/2019	DFSSA003874	DFSSA003874
2401	HERNANDEZ ROJAS MARIA DE LOURDES	M03021	07:00	23	416	25/03/2019	27/03/2019	DFSSA001383	DFSSA001383
2401	HERNANDEZ ROJAS MARIA DE LOURDES	M03021	07:00	23	416	28/03/2019	03/04/2019	DFSSA001383	DFSSA001383
2401	HERNANDEZ ROJAS MARIA DE LOURDES	M03021	07:00	23	416	04/04/2019	10/04/2019	DFSSA001383	DFSSA001383
2401	HERNANDEZ ROJAS MARIA DE LOURDES	M03021	07:00	23	416	11/04/2019	17/04/2019	DFSSA001383	DFSSA001383
2401	HERNANDEZ ROJAS MARIA DE LOURDES	M03021	07:00	23	416	18/04/2019	24/04/2019	DFSSA001383	DFSSA001383
2401	HERNANDEZ ROJAS MARIA DE LOURDES	M03021	07:00	23	416	25/04/2019	01/05/2019	DFSSA001383	DFSSA001383
2401	HERNANDEZ ROJAS MARIA DE LOURDES	M03021	07:00	23	416	02/05/2019	08/05/2019	DFSSA001383	DFSSA001383
2401	HERNANDEZ ROJAS MARIA DE LOURDES	M03021	07:00	23	416	09/05/2019	12/05/2019	DFSSA001383	DFSSA001383
2401	HERNANDEZ ROJAS MARIA DE LOURDES	M03021	07:00	23	416	13/05/2019	15/05/2019	DFSSA001383	DFSSA001383
2401	HERRERA REYES NEMESIO	M01009	08:00	11	416	15/04/2019	12/05/2019	DFSSA017653	DFSSA017653
2401	HERRERA TORICES MARIA DE JESUS	M03020	07:00	23	416	16/02/2019	22/02/2019	DFSSA001173	DFSSA001173
2401	HURTADO VELAZQUEZ ANGEL FRANCISCO	M02095	08:00	3	416	29/04/2019	05/05/2019	DFSSA000275	DFSSA000275
2401	HURTADO VELAZQUEZ ANGEL FRANCISCO	M02095	08:00	3	416	06/05/2019	06/05/2019	DFSSA000275	DFSSA000275
2401	IRETA CASTRO CELSA GLORIA	M03023	07:00	23	416	20/03/2019	20/03/2019	DFSSA001272	DFSSA001272
2401	IRETA CASTRO CELSA GLORIA	M03023	07:00	23	416	21/03/2019	22/03/2019	DFSSA001272	DFSSA001272
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	21/11/2018	27/11/2018	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	28/11/2018	04/12/2018	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	05/12/2018	11/12/2018	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	07/11/2018	13/11/2018	DFSSA000864	DFSSA000864





Entidad Federativa: CIUDAD DE MÉXICO  
Periodo: Segundo Trimestre 2019  
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	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	14/11/2018	20/11/2018	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	27/02/2019	01/03/2019	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	02/03/2019	05/03/2019	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	06/03/2019	12/03/2019	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	13/03/2019	19/03/2019	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	12/12/2018	18/12/2018	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	26/12/2018	01/01/2019	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	02/01/2019	08/01/2019	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	09/01/2019	15/01/2019	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	16/01/2019	22/01/2019	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	23/01/2019	29/01/2019	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	19/12/2018	25/12/2018	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	20/03/2019	26/03/2019	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	27/03/2019	02/04/2019	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	03/04/2019	09/04/2019	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	10/04/2019	16/04/2019	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	30/01/2019	05/02/2019	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	06/02/2019	12/02/2019	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	13/02/2019	19/02/2019	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	20/02/2019	26/02/2019	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	17/04/2019	23/04/2019	DFSSA000864	DFSSA000864
2401	ITURBURU VALDOVINOS EDUARDO	M01011	08:00	11	416	24/04/2019	30/04/2019	DFSSA000864	DFSSA000864
2401	JAIMES HURTADO YOLANDA	M02035	07:00	10	416	15/02/2019	21/02/2019	DFSSA003915	DFSSA003915
2401	JAIMES HURTADO YOLANDA	M02035	07:00	10	416	22/02/2019	28/02/2019	DFSSA003915	DFSSA003915
2401	JAIMES HURTADO YOLANDA	M02035	07:00	10	416	01/03/2019	01/03/2019	DFSSA003915	DFSSA003915
2401	JAIMES HURTADO YOLANDA	M02035	07:00	10	416	02/03/2019	08/03/2019	DFSSA003915	DFSSA003915
2401	JAIMES RODRIGUEZ ROSA ASMINDA	M01006	08:00	11	416	03/05/2019	10/05/2019	DFSSA002030	DFSSA002030
2401	JAIMES RODRIGUEZ ROSA ASMINDA	M01006	08:00	11	416	11/05/2019	17/05/2019	DFSSA002030	DFSSA002030
2401	JIMENEZ CASTILLO JOSE LUIS	M03021	07:00	23	416	08/05/2019	09/05/2019	DFSSA017612	DFSSA017612
2401	JIMENEZ CARCANO TERESITA	M03019	07:00	23	416	18/02/2019	06/03/2019	DFSSA017624	DFSSA017624
2401	JIMENEZ CARCANO TERESITA	M03019	07:00	23	416	07/03/2019	10/03/2019	DFSSA017624	DFSSA017624
2401	JURADO ALDERETE MARIA GUADALUPE	M02040	08:00	2	416	17/02/2019	23/02/2019	DFSSA002153	DFSSA002153
2401	JURADO ALDERETE MARIA GUADALUPE	M02040	08:00	2	416	24/02/2019	02/03/2019	DFSSA002153	DFSSA002153
2401	JURADO ALDERETE MARIA GUADALUPE	M02040	08:00	2	416	03/03/2019	09/03/2019	DFSSA002153	DFSSA002153
2401	JURADO ALDERETE MARIA GUADALUPE	M02040	08:00	2	416	10/03/2019	16/03/2019	DFSSA002153	DFSSA002153
2401	JURADO ALDERETE MARIA GUADALUPE	M02040	08:00	2	416	17/03/2019	22/03/2019	DFSSA002153	DFSSA002153
2401	JURADO ALDERETE VIRGINIA	M02031	08:00	10	416	10/04/2019	12/04/2019	DFSSA002170	DFSSA002170
2401	KIM ILEANA LORENA	M03020	07:00	23	416	02/04/2019	02/04/2019	DFSSA017525	DFSSA017525
2401	LARIOS NAVA JUANA	M02003	08:00	3	416	11/04/2019	11/04/2019	DFSSA003611	DFSSA003611
2401	LLANOS RAMIREZ MARIA DEL CARMEN	M02035	08:00	10	416	28/03/2019	29/03/2019	DFSSA001820	DFSSA001820
2401	LLANOS RAMIREZ MARIA DEL CARMEN	M02035	08:00	10	416	01/04/2019	05/04/2019	DFSSA001820	DFSSA001820
2401	LICONA MARTINEZ MARIA DEL CARMEN	M02036	08:00	10	416	21/02/2019	27/02/2019	DFSSA001243	DFSSA001243
2401	LICONA MARTINEZ MARIA DEL CARMEN	M02036	08:00	10	416	28/02/2019	03/03/2019	DFSSA001243	DFSSA001243
2401	LICONA MARTINEZ MARIA DEL CARMEN	M02036	08:00	10	416	04/03/2019	07/03/2019	DFSSA001243	DFSSA001243
2401	LICONA MARTINEZ MARIA DEL CARMEN	M02036	08:00	10	416	08/03/2019	08/03/2019	DFSSA001243	DFSSA001243
2401	LICONA MARTINEZ MARIA DEL CARMEN	M02036	08:00	10	416	27/03/2019	02/04/2019	DFSSA001243	DFSSA001243
2401	LICONA MARTINEZ MARIA DEL CARMEN	M02036	08:00	10	416	03/04/2019	09/04/2019	DFSSA001243	DFSSA001243
2401	LICONA MARTINEZ MARIA DEL CARMEN	M02036	08:00	10	416	10/04/2019	16/04/2019	DFSSA001243	DFSSA001243
2401	LICONA MARTINEZ MARIA DEL CARMEN	M02036	08:00	10	416	17/04/2019	23/04/2019	DFSSA001243	DFSSA001243
2401	LICONA MARTINEZ MARIA DEL CARMEN	M02036	08:00	10	416	24/04/2019	30/04/2019	DFSSA001243	DFSSA001243
2401	LICONA MARTINEZ MARIA DEL CARMEN	M02036	08:00	10	416	01/05/2019	07/05/2019	DFSSA001243	DFSSA001243
2401	LICONA MARTINEZ MARIA DEL CARMEN	M02036	08:00	10	416	08/05/2019	14/05/2019	DFSSA001243	DFSSA001243
2401	LOPEZ AVILA JUAN SERGIO	M03006	08:00	22	416	15/03/2019	18/03/2019	DFSSA000864	DFSSA000864
2401	LOPEZ GOMEZ SARA	M03023	07:00	23	416	18/02/2019	22/02/2019	DFSSA001791	DFSSA001791
2401	LOZANO PEREZ LUZ MARIA	M02035	08:00	10	416	20/02/2019	20/02/2019	DFSSA002165	DFSSA002165
2401	LOZANO PEREZ LUZ MARIA	M02035	08:00	10	416	21/02/2019	22/02/2019	DFSSA002165	DFSSA002165
2401	LOPEZ RAMOS CARINA JAQUELIN	M03005	08:00	22	416	19/02/2019	19/02/2019	DFSSA001185	DFSSA001185
2401	LOPEZ RAMOS CARINA JAQUELIN	M03005	08:00	22	416	27/03/2019	29/03/2019	DFSSA001185	DFSSA001185
2401	LOPEZ TAVERA PATRICIA	M02035	08:00	10	416	12/03/2019	13/03/2019	DFSSA003454	DFSSA003454
2401	LOPEZ TAVERA PATRICIA	M02035	08:00	10	416	26/03/2019	28/03/2019	DFSSA003454	DFSSA003454
2401	LOPEZ VASQUEZ MARIA LETICIA	M02035	08:00	10	416	25/02/2019	25/02/2019	DFSSA000864	DFSSA000864
2401	LOPEZ VASQUEZ MARIA LETICIA	M02035	08:00	10	416	27/02/2019	27/02/2019	DFSSA000864	DFSSA000864
2401	LUJA MURILLO MARTHA	M02081	08:00	10	416	04/03/2019	31/03/2019	DFSSA001395	DFSSA001395
2401	LUJA MURILLO MARTHA	M02081	08:00	10	416	01/04/2019	28/04/2019	DFSSA001395	DFSSA001395
2401	LUJA MURILLO MARTHA	M02081	08:00	10	416	29/04/2019	26/05/2019	DFSSA001395	DFSSA001395
2401	MAGA&A BERNES MARIA ANTONIETA	M01010	08:00	11	416	07/05/2019	09/05/2019	DFSSA017670	DFSSA017670
2401	MARTIN DEL CAMPO CARDENAS JORGE ARTURO	M01009	08:00	11	416	04/03/2019	06/03/2019	DFSSA003640	DFSSA003640
2401	MARQUEZ CRUZ LEOBARDO	M01006	08:00	11	416	22/02/2019	23/02/2019	DFSSA000514	DFSSA000514
2401	MATAMOROS GONZALEZ MIGUEL	M02054	08:00	19	416	29/04/2019	19/05/2019	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	MARTINEZ LOZANO OLGA	M03020	07:00		23	416	09/05/2019	09/05/2019	DFSSA002626	DFSSA002626
2401	MARTINEZ MORALES MARIA DEL CARMEN	M02040	08:00		2	416	02/04/2019	03/04/2019	DFSSA000514	DFSSA000514
2401	MARTINEZ MORALES MARIA DEL CARMEN	M02040	08:00		2	416	13/05/2019	22/05/2019	DFSSA000514	DFSSA000514
2401	MARIN MANCILLA MARIA DEL ROCIO	M02031	08:00		10	416	15/04/2019	16/04/2019	DFSSA000864	DFSSA000864
2401	MADRIGAL MONTELONGO ELIZABETH	M02105	08:00		10	416	07/05/2019	20/05/2019	DFSSA000864	DFSSA000864
2401	MACHUCA NIEVA MARGARITA	M02110	08:00		2	416	06/03/2019	06/03/2019	DFSSA000246	DFSSA000246
2401	MANRIQUEZ ONTIVEROS MA ANTONIETA	M02081	08:00		10	416	19/02/2019	04/03/2019	DFSSA001226	DFSSA001226
2401	MANRIQUEZ ONTIVEROS MA ANTONIETA	M02081	08:00		10	416	05/03/2019	10/03/2019	DFSSA001226	DFSSA001226
2401	MANUEL PAULA MARIA ISAIAS	M03023	07:00		23	416	06/05/2019	19/05/2019	DFSSA000461	DFSSA000461
2401	MANCERA RAMIREZ ALEJANDRA	M02031	06:00		10	416	13/05/2019	16/05/2019	DFSSA003652	DFSSA003652
2401	MARTINEZ RANGEL MARIA LUISA	M02035	07:00		10	416	19/02/2019	27/02/2019	DFSSA000490	DFSSA000490
2401	MARTINEZ SOLIS CAROLINA	M03020	07:00		23	416	25/02/2019	08/03/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ SOLIS CAROLINA	M03020	07:00		23	416	09/03/2019	19/03/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ SOLIS CAROLINA	M03020	07:00		23	416	20/03/2019	10/04/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ SOLIS CAROLINA	M03020	07:00		23	416	11/04/2019	07/05/2019	DFSSA000864	DFSSA000864
2401	MALDONADO VERA FRANCISCO JAVIER	M02049	08:00		5	416	14/02/2019	25/02/2019	DFSSA003273	DFSSA003273
2401	MERCADO LOZANO VERONICA	M03020	07:00		23	416	17/02/2019	21/02/2019	DFSSA001243	DFSSA001243
2401	MERCADO LOZANO VERONICA	M03020	07:00		23	416	22/02/2019	26/02/2019	DFSSA001243	DFSSA001243
2401	MERCADO LOZANO VERONICA	M03020	07:00		23	416	27/02/2019	27/02/2019	DFSSA001243	DFSSA001243
2401	MEDINA ROLDAN SOTERO JOSE	M03022	07:00		23	416	14/03/2019	15/03/2019	DFSSA002194	DFSSA002194
2401	MIRANDA GALARZA JOSE FERNANDO	M03024	07:00		23	416	12/02/2019	25/02/2019	DFSSA002544	DFSSA002544
2401	MIRANDA GALARZA JOSE FERNANDO	M03024	07:00		23	416	26/02/2019	11/03/2019	DFSSA002544	DFSSA002544
2401	MIRANDA GONZALEZ MARTHA PATRICIA	M01007	08:00		12	416	08/04/2019	14/04/2019	DFSSA001400	DFSSA001400
2401	MIRANDA GONZALEZ MARTHA PATRICIA	M01007	08:00		12	416	15/04/2019	21/04/2019	DFSSA001400	DFSSA001400
2401	MONEDA ACOSTA ENRIQUE ESPARTACO	CF41065	08:00		1	416	02/04/2019	03/04/2019	DFSSA017612	DFSSA017612
2401	MONEDA ACOSTA ENRIQUE ESPARTACO	CF41065	08:00		1	416	13/05/2019	14/05/2019	DFSSA017612	DFSSA017612
2401	MORA ALVAREZ JOSE MANUEL GERARDO	M03020	07:00		23	416	24/03/2019	25/03/2019	DFSSA002556	DFSSA002556
2401	MORA ALVAREZ JOSE MANUEL GERARDO	M03020	07:00		23	416	02/04/2019	15/04/2019	DFSSA002556	DFSSA002556
2401	MORA ALVAREZ JOSE MANUEL GERARDO	M03020	07:00		23	416	16/04/2019	29/04/2019	DFSSA002556	DFSSA002556
2401	MORENO GARCIA SOFIA	M02112	08:00		2	416	02/04/2019	03/04/2019	DFSSA001120	DFSSA001120
2401	MORENO GONZALEZ SONIA ARACELI	M02112	08:00		2	416	11/03/2019	31/03/2019	DFSSA001856	DFSSA001856
2401	MORENO GONZALEZ SONIA ARACELI	M02112	08:00		2	416	01/04/2019	05/04/2019	DFSSA001856	DFSSA001856
2401	MORENO RIVAS ROSALIA	M03005	08:00		22	416	27/03/2019	28/03/2019	DFSSA003454	DFSSA003454
2401	MONTES SANTOS PATRICIA	M03022	07:00		23	416	20/02/2019	22/02/2019	DFSSA000275	DFSSA000275
2401	MONTES SANTOS PATRICIA	M03022	07:00		23	416	02/04/2019	05/04/2019	DFSSA000275	DFSSA000275
2401	MONTES SANTOS PATRICIA	M03022	07:00		23	416	06/05/2019	10/05/2019	DFSSA000275	DFSSA000275
2401	MORENO VAZQUEZ MARIA ELENA	M02035	08:00		10	416	08/03/2019	10/03/2019	DFSSA000514	DFSSA000514
2401	MORENO VAZQUEZ MARIA ELENA	M02035	08:00		10	416	02/03/2019	03/03/2019	DFSSA000514	DFSSA000514
2401	MORENO VAZQUEZ MARIA ELENA	M02035	08:00		10	416	15/03/2019	18/03/2019	DFSSA000514	DFSSA000514
2401	MORENO VAZQUEZ MARIA ELENA	M02035	08:00		10	416	22/03/2019	24/03/2019	DFSSA000514	DFSSA000514
2401	MORENO VAZQUEZ MARIA ELENA	M02035	08:00		10	416	29/03/2019	31/03/2019	DFSSA000514	DFSSA000514
2401	MORENO VAZQUEZ MARIA ELENA	M02035	08:00		10	416	05/04/2019	07/04/2019	DFSSA000514	DFSSA000514
2401	MORENO VAZQUEZ MARIA ELENA	M02035	08:00		10	416	12/04/2019	14/04/2019	DFSSA000514	DFSSA000514
2401	MORENO VAZQUEZ MARIA ELENA	M02035	08:00		10	416	20/04/2019	22/04/2019	DFSSA000514	DFSSA000514
2401	MORENO VAZQUEZ MARIA ELENA	M02035	08:00		10	416	26/04/2019	28/04/2019	DFSSA000514	DFSSA000514
2401	MURILLO NAFARRATE EMILIANO ANTONIO JOSE FRA	M01009	08:00		11	416	08/03/2019	14/03/2019	DFSSA003244	DFSSA003244
2401	MURILLO NAFARRATE EMILIANO ANTONIO JOSE FRA	M01009	08:00		11	416	15/03/2019	21/03/2019	DFSSA003244	DFSSA003244
2401	MURILLO NAFARRATE EMILIANO ANTONIO JOSE FRA	M01009	08:00		11	416	05/03/2019	07/03/2019	DFSSA003244	DFSSA003244
2401	MURILLO NAFARRATE EMILIANO ANTONIO JOSE FRA	M01009	08:00		11	416	22/03/2019	28/03/2019	DFSSA003244	DFSSA003244
2401	MURILLO NAFARRATE EMILIANO ANTONIO JOSE FRA	M01009	08:00		11	416	29/03/2019	04/04/2019	DFSSA003244	DFSSA003244
2401	MURILLO NAFARRATE EMILIANO ANTONIO JOSE FRA	M01009	08:00		11	416	05/04/2019	11/04/2019	DFSSA003244	DFSSA003244
2401	MURILLO NAFARRATE EMILIANO ANTONIO JOSE FRA	M01009	08:00		11	416	12/04/2019	18/04/2019	DFSSA003244	DFSSA003244
2401	MURILLO NAFARRATE EMILIANO ANTONIO JOSE FRA	M01009	08:00		11	416	19/04/2019	25/04/2019	DFSSA003244	DFSSA003244
2401	MURILLO NAFARRATE EMILIANO ANTONIO JOSE FRA	M01009	08:00		11	416	26/04/2019	02/05/2019	DFSSA003244	DFSSA003244
2401	MURILLO NAFARRATE EMILIANO ANTONIO JOSE FRA	M01009	08:00		11	416	03/05/2019	03/05/2019	DFSSA003244	DFSSA003244
2401	MURILLO NAFARRATE EMILIANO ANTONIO JOSE FRA	M01009	08:00		11	416	04/05/2019	06/05/2019	DFSSA003244	DFSSA003244
2401	MURILLO NAFARRATE EMILIANO ANTONIO JOSE FRA	M01009	08:00		11	416	09/05/2019	15/05/2019	DFSSA003244	DFSSA003244
2401	MU&OZ VELAZQUEZ M ROSELIA	M02107	08:00		10	416	02/04/2019	08/04/2019	DFSSA003302	DFSSA003302
2401	MU&OZ VELAZQUEZ M ROSELIA	M02107	08:00		10	416	09/04/2019	15/04/2019	DFSSA003302	DFSSA003302
2401	MU&OZ VELAZQUEZ M ROSELIA	M02107	08:00		10	416	16/04/2019	22/04/2019	DFSSA003302	DFSSA003302
2401	MU&OZ VELAZQUEZ M ROSELIA	M02107	08:00		10	416	23/04/2019	29/04/2019	DFSSA003302	DFSSA003302
2401	MU&OZ VELAZQUEZ M ROSELIA	M02107	08:00		10	416	30/04/2019	01/05/2019	DFSSA003302	DFSSA003302
2401	MU&OZ VELAZQUEZ M ROSELIA	M02107	08:00		10	416	02/05/2019	08/05/2019	DFSSA003302	DFSSA003302
2401	MU&OZ VELAZQUEZ M ROSELIA	M02107	08:00		10	416	09/05/2019	15/05/2019	DFSSA003302	DFSSA003302
2401	NAZARIO ROSAS JUAN	M02036	07:00		10	416	23/04/2019	20/05/2019	DFSSA003495	DFSSA003495
2401	NAJERA RAMIREZ MARIA DEL ROSARIO	M03019	07:00		23	416	26/02/2019	03/03/2019	DFSSA001231	DFSSA001231
2401	NIETO ESCOBEDO GUDELIA	M02035	08:00		10	416	26/02/2019	01/03/2019	DFSSA003495	DFSSA003495
2401	NIETO ESCOBEDO GUDELIA	M02035	08:00		10	416	25/03/2019	27/03/2019	DFSSA003495	DFSSA003495
2401	NIETO ESCOBEDO GUDELIA	M02035	08:00		10	416	03/04/2019	05/04/2019	DFSSA003495	DFSSA003495



Entidad Federativa: CIUDAD DE MÉXICO  
Periodo: Segundo Trimestre 2019  
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	NOGUEZ HERNANDEZ ALFREDO	M03023	07:00	23	416	20/02/2019	26/02/2019	DFSSA017653	DFSSA017653
2401	NOGUEZ HERNANDEZ ALFREDO	M03023	07:00	23	416	27/02/2019	05/03/2019	DFSSA017653	DFSSA017653
2401	NOGUEZ HERNANDEZ ALFREDO	M03023	07:00	23	416	06/03/2019	12/03/2019	DFSSA017653	DFSSA017653
2401	NOGUEZ HERNANDEZ ALFREDO	M03023	07:00	23	416	13/03/2019	19/03/2019	DFSSA017653	DFSSA017653
2401	NOGUEZ HERNANDEZ ALFREDO	M03023	07:00	23	416	20/03/2019	26/03/2019	DFSSA017653	DFSSA017653
2401	NOGUEZ HERNANDEZ ALFREDO	M03023	07:00	23	416	27/03/2019	28/03/2019	DFSSA017653	DFSSA017653
2401	NOGUEZ HERNANDEZ ALFREDO	M03023	07:00	23	416	29/03/2019	20/04/2019	DFSSA017653	DFSSA017653
2401	NOGUEZ HERNANDEZ ALFREDO	M03023	07:00	23	416	21/04/2019	25/04/2019	DFSSA017653	DFSSA017653
2401	NOGUEZ HERNANDEZ ALFREDO	M03023	07:00	23	416	26/04/2019	23/05/2019	DFSSA017653	DFSSA017653
2401	NOLASCO MORADO JOSE GUADALUPE	M02082	08:00	10	416	13/02/2019	19/02/2019	DFSSA000864	DFSSA000864
2401	NOLASCO MORADO JOSE GUADALUPE	M02082	08:00	10	416	04/03/2019	31/03/2019	DFSSA000864	DFSSA000864
2401	NOLASCO MORADO JOSE GUADALUPE	M02082	08:00	10	416	01/04/2019	20/04/2019	DFSSA000864	DFSSA000864
2401	NOLASCO MORADO JOSE GUADALUPE	M02082	08:00	10	416	21/04/2019	21/04/2019	DFSSA000864	DFSSA000864
2401	NOLASCO MORADO JOSE GUADALUPE	M02082	08:00	10	416	22/04/2019	28/04/2019	DFSSA000864	DFSSA000864
2401	NUNEZ MORENO VICTORIA TERESA	M02036	08:00	10	416	23/04/2019	23/04/2019	DFSSA001255	DFSSA001255
2401	NUNEZ MORENO VICTORIA TERESA	M02036	08:00	10	416	24/04/2019	30/04/2019	DFSSA001255	DFSSA001255
2401	ORTEGA GOMEZ ALEJANDRO	M01008	08:00	11	416	30/04/2019	03/05/2019	DFSSA002573	DFSSA002573
2401	ORTEGA SEGURA JESUS	M01004	06:00	11	416	03/04/2019	16/04/2019	DFSSA003640	DFSSA003640
2401	ORTEGA SEGURA JESUS	M01004	06:00	11	416	17/04/2019	30/04/2019	DFSSA003640	DFSSA003640
2401	ORTIZ ARTEAGA LEANDRO ALBERTO	M03020	07:00	23	416	06/03/2019	08/03/2019	DFSSA001383	DFSSA001383
2401	ORTIZ ARTEAGA LEANDRO ALBERTO	M03020	07:00	23	416	01/04/2019	07/04/2019	DFSSA001383	DFSSA001383
2401	ORTIZ ARTEAGA LEANDRO ALBERTO	M03020	07:00	23	416	09/03/2019	15/03/2019	DFSSA001383	DFSSA001383
2401	ORTIZ ARTEAGA LEANDRO ALBERTO	M03020	07:00	23	416	16/03/2019	22/03/2019	DFSSA001383	DFSSA001383
2401	ORTIZ ARTEAGA LEANDRO ALBERTO	M03020	07:00	23	416	23/03/2019	29/03/2019	DFSSA001383	DFSSA001383
2401	ORTIZ ARTEAGA LEANDRO ALBERTO	M03020	07:00	23	416	08/04/2019	14/04/2019	DFSSA001383	DFSSA001383
2401	ORTIZ LARA JOSE FRANCISCO	M02015	08:00	6	416	12/03/2019	01/04/2019	DFSSA001243	DFSSA001243
2401	ORTIZ LARA JOSE FRANCISCO	M02015	08:00	6	416	02/04/2019	08/04/2019	DFSSA001243	DFSSA001243
2401	ORTIZ LARA JOSE FRANCISCO	M02015	08:00	6	416	09/04/2019	06/05/2019	DFSSA001243	DFSSA001243
2401	ORTIZ LARA JOSE FRANCISCO	M02015	08:00	6	416	07/05/2019	31/05/2019	DFSSA001243	DFSSA001243
2401	ORTIZ LARA JOSE FRANCISCO	M02015	08:00	6	416	01/06/2019	03/06/2019	DFSSA001243	DFSSA001243
2401	ORDONEZ MEDINA MARIA VIOLETA	M01007	08:00	12	416	11/03/2019	17/03/2019	DFSSA000485	DFSSA000485
2401	OLGUIN GABRIELA	M03005	08:00	22	416	07/03/2019	08/03/2019	DFSSA003483	DFSSA003483
2401	OLGUIN GABRIELA	M03005	08:00	22	416	23/03/2019	28/03/2019	DFSSA003483	DFSSA003483
2401	OLGUIN GABRIELA	M03005	08:00	22	416	01/04/2019	07/04/2019	DFSSA003483	DFSSA003483
2401	OLGUIN GABRIELA	M03005	08:00	22	416	15/04/2019	26/04/2019	DFSSA003483	DFSSA003483
2401	PADILLA CORONEL JOANA	M02031	08:00	10	416	19/03/2019	20/03/2019	DFSSA000864	DFSSA000864
2401	PALACIOS SALAZAR MARIA	M02035	08:00	10	416	09/03/2019	12/03/2019	DFSSA000864	DFSSA000864
2401	PACHECO MARTINEZ BERTHA	M02035	08:00	10	416	07/03/2019	08/03/2019	DFSSA003273	DFSSA003273
2401	PACHECO MARTINEZ BERTHA	M02035	08:00	10	416	20/03/2019	20/03/2019	DFSSA003273	DFSSA003273
2401	PACHECO MARTINEZ BERTHA	M02035	08:00	10	416	21/03/2019	22/03/2019	DFSSA003273	DFSSA003273
2401	PLATA DE LA ROSA JOSE RICARDO	M01015	08:00	12	416	04/03/2019	17/03/2019	DFSSA000712	DFSSA000712
2401	PLATA DE LA ROSA JOSE RICARDO	M01015	08:00	12	416	18/03/2019	31/03/2019	DFSSA000712	DFSSA000712
2401	PLATA DE LA ROSA JOSE RICARDO	M01015	08:00	12	416	01/04/2019	12/04/2019	DFSSA000712	DFSSA000712
2401	PEREZ CORTES LOURDES NATALIA	M03020	07:00	23	416	26/02/2019	28/02/2019	DFSSA017665	DFSSA017665
2401	PEREZ CORTES LOURDES NATALIA	M03020	07:00	23	416	07/03/2019	15/03/2019	DFSSA017665	DFSSA017665
2401	PENA DONATTO ALICIA	M02040	08:00	2	416	26/02/2019	26/02/2019	DFSSA003483	DFSSA003483
2401	PEREZ GODINEZ ADELAIDA	M02003	08:00	3	416	31/03/2019	01/04/2019	DFSSA000864	DFSSA000864
2401	PEREZ GUERRA CLAUDIA MAGDALENA	M02036	08:00	10	416	06/03/2019	08/03/2019	DFSSA002865	DFSSA002865
2401	PEREZ GUERRA CLAUDIA MAGDALENA	M02036	08:00	10	416	09/03/2019	15/03/2019	DFSSA002865	DFSSA002865
2401	PELCASTRE MONDRAGON MARTHA	M03005	08:00	22	416	21/02/2019	23/02/2019	DFSSA000864	DFSSA000864
2401	PEDROZA OLIVARES GLORIA	M03023	07:00	23	416	20/02/2019	22/02/2019	DFSSA003932	DFSSA003932
2401	PEDROZA OLIVARES GLORIA	M03023	07:00	23	416	02/05/2019	03/05/2019	DFSSA003932	DFSSA003932
2401	PEREZ SALINAS JESUS	M03023	07:00	23	416	06/04/2019	26/04/2019	DFSSA003273	DFSSA003273
2401	PEREZ SALINAS JESUS	M03023	07:00	23	416	27/04/2019	11/05/2019	DFSSA003273	DFSSA003273
2201	PINEDA OLIVARES VERONICA GELASIA	M01009	07:00	11	416	16/05/2019	31/07/2019	DFSSA003640	DFSSA003640
2401	PONCE CHORA ROSA ELENA	M02035	08:00	10	416	21/02/2019	06/03/2019	DFSSA003500	DFSSA003500
2401	POT MARTINEZ GUADALUPE	M02031	08:00	10	416	18/02/2019	24/02/2019	DFSSA002911	DFSSA002911
2401	POT MARTINEZ GUADALUPE	M02031	08:00	10	416	25/02/2019	03/03/2019	DFSSA002911	DFSSA002911
2401	POT MARTINEZ GUADALUPE	M02031	08:00	10	416	11/03/2019	17/03/2019	DFSSA002911	DFSSA002911
2401	POT MARTINEZ GUADALUPE	M02031	08:00	10	416	18/03/2019	24/03/2019	DFSSA002911	DFSSA002911
2401	POT MARTINEZ GUADALUPE	M02031	08:00	10	416	25/03/2019	31/03/2019	DFSSA002911	DFSSA002911
2401	POT MARTINEZ GUADALUPE	M02031	08:00	10	416	01/04/2019	07/04/2019	DFSSA002911	DFSSA002911
2401	POT MARTINEZ GUADALUPE	M02031	08:00	10	416	08/04/2019	14/04/2019	DFSSA002911	DFSSA002911
2401	POT MARTINEZ GUADALUPE	M02031	08:00	10	416	15/04/2019	21/04/2019	DFSSA002911	DFSSA002911
2401	POT MARTINEZ GUADALUPE	M02031	08:00	10	416	22/04/2019	28/04/2019	DFSSA002911	DFSSA002911
2401	POT MARTINEZ GUADALUPE	M02031	08:00	10	416	29/04/2019	05/05/2019	DFSSA002911	DFSSA002911
2401	POT MARTINEZ GUADALUPE	M02031	08:00	10	416	06/05/2019	12/05/2019	DFSSA002911	DFSSA002911
2401	PUEBLA GALICIA CLAUDIA	M02105	08:00	10	416	26/03/2019	26/03/2019	DFSSA002614	DFSSA002614
2401	RAZO ALVARADO MAYRA RUBI	M02035	08:00	10	416	28/03/2019	30/03/2019	DFSSA000526	DFSSA000526



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 ESPINDOLA ESTHER VERONICA	M03023	07:00		23 416	08/04/2019	28/04/2019	DFSSA001786	DFSSA001786
2401	RAMIREZ FLORES ARTURO	M03023	07:00		23 416	21/01/2019	17/02/2019	DFSSA002556	DFSSA002556
2401	RAMIREZ FLORES ARTURO	M03023	07:00		23 416	07/03/2019	20/03/2019	DFSSA002556	DFSSA002556
2401	RAMIREZ FLORES ARTURO	M03023	07:00		23 416	21/03/2019	04/04/2019	DFSSA002556	DFSSA002556
2401	RAMIREZ FLORES ARTURO	M03023	07:00		23 416	05/04/2019	10/04/2019	DFSSA002556	DFSSA002556
2401	RAMIREZ MIRAMON AZUCENA	M02081	08:00		10 416	12/04/2019	12/04/2019	DFSSA003232	DFSSA003232
2401	RANGEL NAJERA EVA LUZ	M02036	08:00		10 REG	01/03/2019	12/03/2019	DFSSA001774	DFSSA001774
2401	RANGEL NAJERA EVA LUZ	M02036	08:00		10 REG	13/03/2019	22/03/2019	DFSSA001774	DFSSA001774
2401	RANGEL NAJERA EVA LUZ	M02036	08:00		10 REG	23/03/2019	02/04/2019	DFSSA001774	DFSSA001774
2401	RANGEL NAJERA EVA LUZ	M02036	08:00		10 REG	03/04/2019	09/04/2019	DFSSA001774	DFSSA001774
2401	RANGEL NAJERA EVA LUZ	M02036	08:00		10 REG	10/04/2019	21/04/2019	DFSSA001774	DFSSA001774
2401	RANGEL NAJERA EVA LUZ	M02036	08:00		10 REG	22/04/2019	30/04/2019	DFSSA001774	DFSSA001774
2401	RANGEL NAJERA EVA LUZ	M02036	08:00		10 REG	01/05/2019	07/05/2019	DFSSA001774	DFSSA001774
2401	RANGEL NAJERA EVA LUZ	M02036	08:00		10 REG	09/05/2019	15/05/2019	DFSSA001774	DFSSA001774
2401	RAMIREZ PARRADO JUANA	M02107	08:00		10 416	13/03/2019	15/03/2019	DFSSA002631	DFSSA002631
2401	RAMIREZ PARRADO JUANA	M02107	08:00		10 416	16/03/2019	10/04/2019	DFSSA002631	DFSSA002631
2401	RAMIREZ PARRADO JUANA	M02107	08:00		10 416	11/04/2019	08/05/2019	DFSSA002631	DFSSA002631
2401	RAMIREZ RUIZ MARLENE	M02105	06:00		10 416	22/03/2019	28/03/2019	DFSSA002404	DFSSA002404
2401	RAMIREZ RUIZ MARLENE	M02105	06:00		10 416	29/03/2019	04/04/2019	DFSSA002404	DFSSA002404
2401	REYES CRUZ ESPERANZA	M03022	07:00		23 416	23/04/2019	24/04/2019	DFSSA017525	DFSSA017525
2401	REYES GARRIDO MARIA DONAJI	M02040	08:00		2 416	14/03/2019	14/03/2019	DFSSA001173	DFSSA001173
2401	REYES GARRIDO MARIA DONAJI	M02040	08:00		2 416	19/03/2019	25/03/2019	DFSSA001173	DFSSA001173
2401	REYES GARRIDO MARIA DONAJI	M02040	08:00		2 416	26/03/2019	01/04/2019	DFSSA001173	DFSSA001173
2401	REYES GARRIDO MARIA DONAJI	M02040	08:00		2 416	02/04/2019	08/04/2019	DFSSA001173	DFSSA001173
2401	REYES GARRIDO MARIA DONAJI	M02040	08:00		2 416	09/04/2019	15/04/2019	DFSSA001173	DFSSA001173
2401	REYES HERNANDEZ MARIA DE LOURDES	M02035	08:00		10 416	06/05/2019	06/05/2019	DFSSA000514	DFSSA000514
2401	REAL MENDOZA CESAR JAVIER	M01008	08:00		11 416	05/03/2019	08/03/2019	DFSSA017525	DFSSA017525
2401	REYES MEZA MARICELA	M02082	08:00		10 416	25/02/2019	25/02/2019	DFSSA001284	DFSSA001284
2401	REYES MEZA MARICELA	M02082	08:00		10 416	27/02/2019	01/03/2019	DFSSA001284	DFSSA001284
2401	REYES MEZA MARICELA	M02082	08:00		10 416	11/03/2019	11/03/2019	DFSSA001284	DFSSA001284
2401	RIVAS RODRIGUEZ ALFREDO	M01015	08:00		12 416	15/02/2019	21/02/2019	DFSSA003886	DFSSA003886
2401	RIVAS RODRIGUEZ ALFREDO	M01015	08:00		12 416	22/02/2019	07/03/2019	DFSSA003886	DFSSA003886
2401	RIOS RIVAS CLAUDIO MAXIMINO	M01004	08:00		11 416	07/03/2019	08/03/2019	DFSSA000700	DFSSA000700
2401	RIOS RUIZ RAFAEL	M01006	08:00		11 416	21/02/2019	24/02/2019	DFSSA002870	DFSSA002870
2401	RODRIGUEZ ANDRADE MONICA	M02081	08:00		10 416	08/05/2019	28/05/2019	DFSSA003495	DFSSA003495
2401	RODRIGUEZ FLORES MARIA	M02105	08:00		10 416	27/02/2019	05/03/2019	DFSSA000461	DFSSA000461
2401	RODRIGUEZ FLORES MARIA	M02105	08:00		10 416	06/03/2019	15/03/2019	DFSSA000461	DFSSA000461
2401	RODRIGUEZ FLORES MARIA	M02105	08:00		10 416	15/04/2019	02/05/2019	DFSSA000461	DFSSA000461
2401	RODRIGUEZ FLORES MARIA	M02105	08:00		10 416	03/05/2019	16/05/2019	DFSSA000461	DFSSA000461
2401	ROBLES GUADARRAMA GUADALUPE SONIA VIRGINIA	M03020	07:00		23 416	07/04/2019	09/04/2019	DFSSA017525	DFSSA017525
2401	RODRIGUEZ GONZALEZ NORMA LETICIA	M02035	08:00		10 416	19/02/2019	20/02/2019	DFSSA001383	DFSSA001383
2401	RODRIGUEZ GONZALEZ NORMA LETICIA	M02035	08:00		10 416	07/03/2019	08/03/2019	DFSSA001383	DFSSA001383
2401	RODRIGUEZ LEON ADRIANA	M02040	07:00		2 416	29/04/2019	03/05/2019	DFSSA003232	DFSSA003232
2401	RODRIGUEZ LOPEZ JOSE LUIS	M01004	06:00		11 416	08/03/2019	09/03/2019	DFSSA002906	DFSSA002906
2401	RODRIGUEZ LOPEZ JOSE LUIS	M01004	06:00		11 416	18/03/2019	20/03/2019	DFSSA002906	DFSSA002906
2401	RODRIGUEZ LOPEZ JOSE LUIS	M01004	06:00		11 416	24/03/2019	26/03/2019	DFSSA002906	DFSSA002906
2401	RODRIGUEZ LOPEZ JOSE LUIS	M01004	06:00		11 416	03/05/2019	04/05/2019	DFSSA002906	DFSSA002906
2401	RODEA MONROY MARIA PATRICIA	M01007	08:00		12 416	25/02/2019	26/02/2019	DFSSA003232	DFSSA003232
2401	RODEA MONROY MARIA PATRICIA	M01007	08:00		12 416	19/03/2019	20/03/2019	DFSSA003232	DFSSA003232
2401	RODRIGUEZ OLIVARES MARIA DEL SOCORRO LUCIA	M02081	08:00		10 416	16/04/2019	13/05/2019	DFSSA000502	DFSSA000502
2401	ROBLES OROZCO SILVIA	M02081	07:00		10 416	19/03/2019	21/03/2019	DFSSA003623	DFSSA003623
2401	ROJAS PEREZ MARIA OFELIA	M02105	08:00		10 416	19/03/2019	19/03/2019	DFSSA003273	DFSSA003273
2401	RODRIGUEZ RAZO GUSTAVO	M02006	08:00		4 416	18/02/2019	24/02/2019	DFSSA001226	DFSSA001226
2401	RUSSI GUTIERREZ TREJO MONICA	M01004	08:00		11 416	14/03/2019	15/03/2019	DFSSA000234	DFSSA000234
2401	RUIZ OLVERA CECILIA FRANCISCA	M01009	08:00		11 416	21/03/2019	21/03/2019	DFSSA017653	DFSSA017653
2401	RUIZ OLVERA CECILIA FRANCISCA	M01009	08:00		11 416	22/03/2019	22/03/2019	DFSSA017653	DFSSA017653
2401	RUIZ PICHARDO ANTONIO	M01004	08:00		11 416	02/04/2019	04/04/2019	DFSSA003244	DFSSA003244
2401	SANTILLAN ALQUICIRA MIGUEL ANGEL	M02003	08:00		3 416	19/02/2019	21/02/2019	DFSSA003611	DFSSA003611
2401	SANTILLAN ALQUICIRA MIGUEL ANGEL	M02003	08:00		3 416	22/02/2019	11/03/2019	DFSSA003611	DFSSA003611
2401	SANTILLAN ALQUICIRA MIGUEL ANGEL	M02003	08:00		3 416	20/03/2019	09/04/2019	DFSSA003611	DFSSA003611
2401	SANTILLAN ALQUICIRA MIGUEL ANGEL	M02003	08:00		3 416	29/04/2019	05/05/2019	DFSSA003611	DFSSA003611
2401	SANTILLAN ALQUICIRA MIGUEL ANGEL	M02003	08:00		3 416	08/05/2019	21/05/2019	DFSSA003611	DFSSA003611
2401	SANTILLAN ALQUICIRA MIGUEL ANGEL	M02003	08:00		3 416	22/05/2019	28/05/2019	DFSSA003611	DFSSA003611
2401	SANTANA CRUZ ANA MARIA	M02105	08:00		10 416	25/02/2019	03/03/2019	DFSSA001791	DFSSA001791
2401	SANTANA CRUZ ANA MARIA	M02105	08:00		10 416	04/03/2019	10/03/2019	DFSSA001791	DFSSA001791
2401	SANCHEZ CUATIANQUIZ ADRIANA EDITH	M02031	08:00		10 416	08/05/2019	08/05/2019	DFSSA001226	DFSSA001226
2401	SANCHEZ CUATIANQUIZ ADRIANA EDITH	M02031	08:00		10 416	09/05/2019	11/05/2019	DFSSA001226	DFSSA001226
2401	SALUD ESLAVA ARTEMIO	M01009	08:00		11 416	30/04/2019	30/04/2019	DFSSA017636	DFSSA017636
2401	SANCHEZ FIGUEROA MAYRA	M03022	07:00		23 416	08/04/2019	21/04/2019	DFSSA003920	DFSSA003920





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	SANCHEZ FIGUEROA MAYRA	M03022	07:00	23	416	22/04/2019	06/05/2019	DFSSA003920	DFSSA003920
2401	SANCHEZ FIGUEROA MAYRA	M03022	07:00	23	416	07/05/2019	02/06/2019	DFSSA003920	DFSSA003920
2401	SANTIAGO GONZALEZ ARIEL ALEJO	M03019	07:00	23	416	19/03/2019	22/03/2019	DFSSA000864	DFSSA000864
2003	SANDOVAL GARCIA ROSA ARELI	CF40003	07:00	23	416	01/01/2019	31/12/2019	DFSSA017525	DFSSA017525
2401	SANCHEZ LOPEZ BLANCA	M02031	08:00	10	416	21/02/2019	22/02/2019	DFSSA001383	DFSSA001383
2401	SANCHEZ LOPEZ BLANCA	M02031	08:00	10	416	27/02/2019	01/03/2019	DFSSA001383	DFSSA001383
2401	SANCHEZ LOPEZ BLANCA	M02031	08:00	10	416	04/03/2019	05/03/2019	DFSSA001383	DFSSA001383
2401	SANTELIZ LOPEZ CARMEN PATRICIA	M02085	08:00	2	416	09/04/2019	06/05/2019	DFSSA000514	DFSSA000514
2401	SANDOVAL MEDINA MARIA LILIA ANABEL	M02035	08:00	10	416	11/02/2019	10/03/2019	DFSSA003652	DFSSA003652
2401	SANDOVAL MEDINA MARIA LILIA ANABEL	M02035	08:00	10	416	11/03/2019	16/03/2019	DFSSA003652	DFSSA003652
2401	SANDOVAL MEDINA MARIA LILIA ANABEL	M02035	08:00	10	416	17/03/2019	07/04/2019	DFSSA003652	DFSSA003652
2401	SANDOVAL MEDINA MARIA LILIA ANABEL	M02035	08:00	10	416	03/04/2019	05/05/2019	DFSSA003652	DFSSA003652
2401	SANDOVAL MEDINA MARIA LILIA ANABEL	M02035	08:00	10	416	06/05/2019	15/05/2019	DFSSA003652	DFSSA003652
2401	SANDOVAL MEDINA MARIA LILIA ANABEL	M02035	08:00	10	416	16/05/2019	02/06/2019	DFSSA003652	DFSSA003652
2401	SANCHEZ MARTINEZ PAULINA	M02081	08:00	10	416	18/02/2019	23/02/2019	DFSSA003483	DFSSA003483
2401	SANCHEZ MARTINEZ PAULINA	M02081	08:00	10	416	24/02/2019	10/03/2019	DFSSA003483	DFSSA003483
2401	SALMERON PEREZ IGNACIO	M01011	08:00	11	416	15/02/2019	17/02/2019	DFSSA000864	DFSSA000864
2401	SALMERON PEREZ IGNACIO	M01011	08:00	11	416	15/03/2019	18/03/2019	DFSSA000864	DFSSA000864
2401	SALMERON PEREZ IGNACIO	M01011	08:00	11	416	25/04/2019	28/04/2019	DFSSA000864	DFSSA000864
2401	SANTANA SANTANA MARIA EUGENIA	M01009	08:00	11	416	06/03/2019	07/03/2019	DFSSA003652	DFSSA003652
2401	SANTANA SANTANA MARIA EUGENIA	M01009	08:00	11	416	03/04/2019	05/04/2019	DFSSA003652	DFSSA003652
2401	SANTANA SANTANA MARIA EUGENIA	M01009	08:00	11	416	09/04/2019	11/04/2019	DFSSA003652	DFSSA003652
2401	SANTANA SANTANA MARIA EUGENIA	M01009	08:00	11	416	02/05/2019	02/05/2019	DFSSA003652	DFSSA003652
2401	SABINO VENANCIO ELIZABETH	M02035	08:00	10	416	26/02/2019	27/02/2019	DFSSA003121	DFSSA003121
2401	SANCHEZ ZUNIGA LETICIA	M02048	08:00	5	416	21/03/2019	23/03/2019	DFSSA000864	DFSSA000864
2401	SEGUNDO HERNANDEZ OLGA	M02035	08:00	10	416	25/03/2019	27/03/2019	DFSSA003133	DFSSA003133
2401	SEGUNDO HERNANDEZ OLGA	M02035	08:00	10	416	10/04/2019	10/04/2019	DFSSA003133	DFSSA003133
2401	SILVA HERNANDEZ MIGUEL ANGEL	M03021	07:00	23	416	29/04/2019	01/05/2019	DFSSA001214	DFSSA001214
2401	SILVA HERNANDEZ MIGUEL ANGEL	M03021	07:00	23	416	02/05/2019	04/05/2019	DFSSA001214	DFSSA001214
2401	SILVA HERNANDEZ MIGUEL ANGEL	M03021	07:00	23	416	05/05/2019	07/05/2019	DFSSA001214	DFSSA001214
2401	SORIA DIAZ NORMA	M02003	08:00	3	416	19/03/2019	26/03/2019	DFSSA000263	DFSSA000263
2401	SORIANO VIZCARRA ESTELA	M01008	08:00	11	416	29/04/2019	30/04/2019	DFSSA000234	DFSSA000234
2401	TAVERA HERNANDEZ FRANCISCO	M03023	07:00	23	416	21/02/2019	22/02/2019	DFSSA003652	DFSSA003652
2401	TAVERA HERNANDEZ FRANCISCO	M03023	07:00	23	416	25/02/2019	16/03/2019	DFSSA003652	DFSSA003652
2401	TAVERA HERNANDEZ FRANCISCO	M03023	07:00	23	416	17/03/2019	13/04/2019	DFSSA003652	DFSSA003652
2401	TAVERA HERNANDEZ FRANCISCO	M03023	07:00	23	416	14/04/2019	11/05/2019	DFSSA003652	DFSSA003652
2401	TLACUILO OLVERA MARIA ADRIANA	M02081	08:00	10	416	18/02/2019	19/02/2019	DFSSA000251	DFSSA000251
2401	TLACUILO OLVERA MARIA ADRIANA	M02081	08:00	10	416	23/04/2019	23/04/2019	DFSSA000251	DFSSA000251
2401	TAPIA ROBLES FRANCISCO JAVIER	M01004	08:00	11	416	04/03/2019	06/03/2019	DFSSA000502	DFSSA000502
2401	TAPIA ROBLES FRANCISCO JAVIER	M01004	08:00	11	416	08/05/2019	10/05/2019	DFSSA000502	DFSSA000502
2401	TENOPALA MENENDEZ LETICIA	M02112	08:00	2	416	18/02/2019	10/03/2019	DFSSA003652	DFSSA003652
2401	TRUJILLO HERNANDEZ ROMANA VICTORIA	M02081	08:00	10	416	01/03/2019	28/03/2019	DFSSA002416	DFSSA002416
2401	TRUJILLO HERNANDEZ ROMANA VICTORIA	M02081	08:00	10	416	29/03/2019	25/04/2019	DFSSA002416	DFSSA002416
2401	TRUJILLO MENDOZA ROGELIO SERGIO	M01009	08:00	11	416	02/05/2019	02/05/2019	DFSSA003915	DFSSA003915
2401	TRUJILLO MENDOZA ROGELIO SERGIO	M01009	08:00	11	416	06/05/2019	12/05/2019	DFSSA003915	DFSSA003915
2401	URIBE CABRERA MARIA DEL PILAR	M02082	08:00	10	416	29/04/2019	01/05/2019	DFSSA003145	DFSSA003145
2401	VARGAS BARRIENTOS MARIA TERESA	M02035	08:00	10	416	05/04/2019	07/04/2019	DFSSA003302	DFSSA003302
2401	VALENCIA FABELA MARIA DE LOURDES	M03022	07:00	23	416	02/05/2019	15/05/2019	DFSSA017636	DFSSA017636
2401	VAZQUEZ GARCIA ITZA JUDITH	M01014	08:00	12	416	06/03/2019	20/03/2019	DFSSA000275	DFSSA000275
2401	VAZQUEZ GARCIA ITZA JUDITH	M01014	08:00	12	416	21/03/2019	03/04/2019	DFSSA000275	DFSSA000275
2401	VAZQUEZ GARCIA ITZA JUDITH	M01014	08:00	12	416	04/04/2019	11/04/2019	DFSSA000275	DFSSA000275
2401	VARGAS HERNANDEZ PATRICIA	M02036	08:00	10	416	27/02/2019	05/03/2019	DFSSA003500	DFSSA003500
2401	VARGAS HERNANDEZ PATRICIA	M02036	08:00	10	416	15/03/2019	15/03/2019	DFSSA003500	DFSSA003500
2401	VAZQUEZ LOPEZ ANA MARIA	M02085	08:00	2	416	28/03/2019	24/04/2019	DFSSA002433	DFSSA002433
2401	VARGAS LOPEZ LIDIA SUSANA	M02035	08:00	10	416	01/03/2019	02/03/2019	DFSSA000251	DFSSA000251
2401	VARGAS TERRAZAS ALMA REYNA	M03024	07:00	23	416	16/02/2019	22/02/2019	DFSSA002853	DFSSA002853
2401	VARGAS TERRAZAS ALMA REYNA	M03024	07:00	23	416	23/02/2019	01/03/2019	DFSSA002853	DFSSA002853
2401	VARGAS TERRAZAS ALMA REYNA	M03024	07:00	23	416	02/03/2019	08/03/2019	DFSSA002853	DFSSA002853
2401	VARGAS TERRAZAS ALMA REYNA	M03024	07:00	23	416	09/03/2019	15/03/2019	DFSSA002853	DFSSA002853
2401	VAZQUEZ TORRES MARTHA	M02035	08:00	10	416	14/03/2019	14/03/2019	DFSSA002421	DFSSA002421
2401	VELASCO ESCOBAR ROBERTO	M03019	07:00	23	416	23/04/2019	02/05/2019	DFSSA000490	DFSSA000490
2401	VELASCO ESCOBAR ROBERTO	M03019	07:00	23	416	03/05/2019	06/05/2019	DFSSA000490	DFSSA000490
2401	VELAZQUEZ HERNANDEZ VALENTINA	M02105	08:00	10	416	19/03/2019	19/03/2019	DFSSA000864	DFSSA000864
2401	VELASCO LAVALLE ILEANA MARIA	M01015	08:00	12	416	01/04/2019	05/04/2019	DFSSA003244	DFSSA003244
2401	VELASCO LAVALLE ILEANA MARIA	M01015	08:00	12	416	08/04/2019	12/04/2019	DFSSA003244	DFSSA003244
2401	VELASCO LAVALLE ILEANA MARIA	M01015	08:00	12	416	15/04/2019	17/04/2019	DFSSA003244	DFSSA003244
2401	VELAZQUEZ MADRID SILVERIO	M03021	07:00	23	416	17/01/2019	25/01/2019	DFSSA017525	DFSSA017525
2401	VELAZQUEZ MADRID SILVERIO	M03021	07:00	23	416	20/03/2019	22/03/2019	DFSSA017525	DFSSA017525
2401	VELEZ OROZCO ALICIA	M01004	08:00	11	416	26/02/2019	26/02/2019	DFSSA000864	DFSSA000864



Entidad Federativa: CIUDAD DE MÉXICO  
Periodo: Segundo Trimestre 2019  
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	VELEZ OROZCO ALICIA	M01004	08:00	11	416	28/02/2019	01/03/2019	DFSSA000864	DFSSA000864
2401	VELEZ OROZCO ALICIA	M01004	08:00	11	416	25/04/2019	22/05/2019	DFSSA000864	DFSSA000864
2401	VEGA ORTIZ IRMA	M01010	08:00	11	416	26/04/2019	15/05/2019	DFSSA000712	DFSSA000712
2401	VEGA RODRIGUEZ ARTURO	M03022	07:00	23	416	28/02/2019	06/03/2019	DFSSA003326	DFSSA003326
2401	VEGA RODRIGUEZ ARTURO	M03022	07:00	23	416	07/03/2019	03/04/2019	DFSSA003326	DFSSA003326
2401	VERGARA RAMIREZ TERESA	M01009	08:00	11	416	18/02/2019	17/03/2019	DFSSA003256	DFSSA003256
2401	VERGARA RAMIREZ TERESA	M01009	08:00	11	416	18/03/2019	12/04/2019	DFSSA003256	DFSSA003256
2401	VERGARA RAMIREZ TERESA	M01009	08:00	11	416	13/04/2019	14/04/2019	DFSSA003256	DFSSA003256
2401	VERGARA RAMIREZ TERESA	M01009	08:00	11	416	15/04/2019	12/05/2019	DFSSA003256	DFSSA003256
2401	VERGARA RAMIREZ TERESA	M01009	08:00	11	416	13/05/2019	09/06/2019	DFSSA003256	DFSSA003256
2401	VILLANUEVA MARQUEZ MARIA ROSALBA	M03019	07:00	23	416	06/05/2019	10/05/2019	DFSSA017525	DFSSA017525
2401	VIVAS SERRANO ARACELI	M03022	07:00	23	416	05/03/2019	05/03/2019	DFSSA001371	DFSSA001371
2401	ZAVALA HERNANDEZ ALMA DELIA	M01008	08:00	11	416	15/05/2019	16/05/2019	DFSSA000263	DFSSA000263
2401	ESPEJEL ALCANTARA ANA MARIA	M02045	08:00	5	416	21/02/2019	21/02/2019	DFSSA001820	DFSSA001820
2401	VAZQUEZ MORALES MARIA EVA	M02035	08:00	10	416	16/02/2019	01/03/2019	DFSSA003331	DFSSA003331
2401	VAZQUEZ MORALES MARIA EVA	M02035	08:00	10	416	26/03/2019	28/03/2019	DFSSA003331	DFSSA003331
2003	GOMEZ VILLAFUERTE HUGO MARIANO	M01006	08:00	11	416	01/01/2019	31/12/2019	DFSSA001226	DFSSA001226
2401	ROMERO ESTRADA AYAX ADALBERTO	M03023	07:00	23	416	24/03/2019	24/03/2019	DFSSA003326	DFSSA003326
2401	ROMERO ESTRADA AYAX ADALBERTO	M03023	07:00	23	416	30/03/2019	08/04/2019	DFSSA003326	DFSSA003326
2401	ROMERO ESTRADA AYAX ADALBERTO	M03023	07:00	23	416	09/04/2019	13/04/2019	DFSSA003326	DFSSA003326
2401	ROMERO ESTRADA AYAX ADALBERTO	M03023	07:00	23	416	14/04/2019	28/04/2019	DFSSA003326	DFSSA003326
2401	ROMERO ESTRADA AYAX ADALBERTO	M03023	07:00	23	416	04/05/2019	13/05/2019	DFSSA003326	DFSSA003326
2401	SANTIAGO LOPEZ VERONICA	M02112	08:00	2	416	25/02/2019	27/02/2019	DFSSA001371	DFSSA001371
2401	SANTIAGO LOPEZ VERONICA	M02112	08:00	2	416	28/02/2019	13/03/2019	DFSSA001371	DFSSA001371
2401	SANTIAGO LOPEZ VERONICA	M02112	08:00	2	416	14/03/2019	19/03/2019	DFSSA001371	DFSSA001371
2401	DURAN QUINTIN RENE	M02105	08:00	10	416	14/03/2019	15/03/2019	DFSSA000490	DFSSA000490
2401	DURAN QUINTIN RENE	M02105	08:00	10	416	19/03/2019	01/04/2019	DFSSA000490	DFSSA000490
2401	BARRERA MENDEZ MARIA ANGELA	M02036	08:00	10	416	03/04/2019	04/04/2019	DFSSA002853	DFSSA002853
2401	BARRERA MENDEZ MARIA ANGELA	M02036	08:00	10	416	10/04/2019	12/04/2019	DFSSA002853	DFSSA002853
2401	VILCHIS GONZALEZ IRMA	M02110	08:00	2	416	12/03/2019	14/03/2019	DFSSA002906	DFSSA002906
2401	VILCHIS GONZALEZ IRMA	M02110	08:00	2	416	27/03/2019	29/03/2019	DFSSA002906	DFSSA002906
2401	VILLALOBOS GARCIA MARIA DE LOURDES	M02082	08:00	10	416	13/03/2019	30/03/2019	DFSSA003920	DFSSA003920
2401	VILLALOBOS GARCIA MARIA DE LOURDES	M02082	08:00	10	416	31/03/2019	09/04/2019	DFSSA003920	DFSSA003920
2401	VILLALOBOS GARCIA MARIA DE LOURDES	M02082	08:00	10	416	10/04/2019	07/05/2019	DFSSA003920	DFSSA003920
2401	ROSAS JUAREZ JOSE MANUEL	M02095	08:00	3	416	04/03/2019	13/03/2019	DFSSA001260	DFSSA001260
2401	ROSAS JUAREZ JOSE MANUEL	M02095	08:00	3	416	14/03/2019	03/04/2019	DFSSA001260	DFSSA001260
2401	ROSAS JUAREZ JOSE MANUEL	M02095	08:00	3	416	04/04/2019	17/04/2019	DFSSA001260	DFSSA001260
2401	ROSAS JUAREZ JOSE MANUEL	M02095	08:00	3	416	18/04/2019	24/04/2019	DFSSA001260	DFSSA001260
2401	ROSAS JUAREZ JOSE MANUEL	M02095	08:00	3	416	25/04/2019	02/05/2019	DFSSA001260	DFSSA001260
2401	ROSAS JUAREZ JOSE MANUEL	M02095	08:00	3	416	03/05/2019	09/05/2019	DFSSA001260	DFSSA001260
2401	ROSAS JUAREZ JOSE MANUEL	M02095	08:00	3	416	10/05/2019	30/05/2019	DFSSA001260	DFSSA001260
2401	ZAVALA MORALES BLANCA ROSALBA	M02036	08:00	10	416	01/02/2019	13/02/2019	DFSSA001383	DFSSA001383
2401	ZAVALA MORALES BLANCA ROSALBA	M02036	08:00	10	416	14/02/2019	20/02/2019	DFSSA001383	DFSSA001383
2401	LOPEZ TAPIA MARIA DEL CARMEN	M02035	08:00	10	416	14/05/2019	17/05/2019	DFSSA003092	DFSSA003092
2401	SOLARES REYES RUBEN	M03020	07:00	23	416	07/05/2019	07/05/2019	DFSSA017682	DFSSA017682
2401	VILLASENOR FLORES HECTOR HUGO	M02105	08:00	10	416	23/04/2019	25/04/2019	DFSSA001791	DFSSA001791
2401	VILLASENOR FLORES HECTOR HUGO	M02105	08:00	10	416	26/04/2019	22/05/2019	DFSSA001791	DFSSA001791
2401	SANCHEZ CARRASCO MARTHA INES	M02031	08:00	10	416	26/04/2019	28/04/2019	DFSSA000864	DFSSA000864
2003	FUENTES ALDANA SANDRA	CF40004	07:00	23	416	01/01/2019	31/12/2019	DFSSA017612	DFSSA017612
2401	CRUZ FLORES CLAUDIA GUADALUPE	M02035	08:00	10	416	16/04/2019	16/04/2019	DFSSA002194	DFSSA002194
2401	VAZQUEZ VELAZQUEZ FRANCISCO JAVIER	M03021	07:00	23	416	23/02/2019	08/03/2019	DFSSA001820	DFSSA001820
2401	VAZQUEZ VELAZQUEZ FRANCISCO JAVIER	M03021	07:00	23	416	09/03/2019	22/03/2019	DFSSA001820	DFSSA001820
2401	VAZQUEZ VELAZQUEZ FRANCISCO JAVIER	M03021	07:00	23	416	23/03/2019	28/03/2019	DFSSA001820	DFSSA001820
2201	ARAMBULA FUENTES MANUEL ISRAEL	M03019	07:00	23	416	01/04/2019	30/09/2019	DFSSA017583	DFSSA017583
2401	SANTAMARIA PACHECO MIRIAM KARINA	M02036	08:00	10	416	16/04/2019	16/04/2019	DFSSA001856	DFSSA001856
2301	FEINTUCH UNGEN JACOBO HENRY	M01004	08:00	11	416	01/01/2019	31/03/2019	DFSSA000864	DFSSA000864
2003	BERMUDEZ PEREZ LIZBETH	CF01059	08:00	10	416	01/01/2019	31/12/2019	DFSSA017665	DFSSA017665
2401	ARIAS GUERRERO MARIA ESTELA	M02001	08:00	3	416	15/03/2019	21/03/2019	DFSSA000275	DFSSA000275
2401	ARIAS GUERRERO MARIA ESTELA	M02001	08:00	3	416	02/05/2019	02/05/2019	DFSSA000275	DFSSA000275
2401	LUNA GOMEZ AMELIA	M03021	07:00	23	416	21/03/2019	21/03/2019	DFSSA017670	DFSSA017670
2401	PEREZFANA MARTINEZ MARIA TERESA	M02036	08:00	10	416	25/02/2019	26/02/2019	DFSSA003256	DFSSA003256
2401	PEREZ HERNANDEZ GEOVANA ARACELI	M01011	08:00	11	416	10/04/2019	11/04/2019	DFSSA002841	DFSSA002841
2401	HERNANDEZ AZAMAR CARMEN MILAGROS	CF40004	07:00	23	416	09/04/2019	22/04/2019	DFSSA000864	DFSSA000864
2401	HERNANDEZ AZAMAR CARMEN MILAGROS	CF40004	07:00	23	416	23/04/2019	29/04/2019	DFSSA000864	DFSSA000864
2401	HERNANDEZ AZAMAR CARMEN MILAGROS	CF40004	07:00	23	416	30/04/2019	06/05/2019	DFSSA000864	DFSSA000864
2401	VILLEGAS ROJAS OSCAR ANTONIO	M02016	08:00	3	416	02/05/2019	03/05/2019	DFSSA017711	DFSSA017711
2401	VILLEGAS ROJAS OSCAR ANTONIO	M02016	08:00	3	416	20/05/2019	22/05/2019	DFSSA017711	DFSSA017711
2401	ROMERO RODRIGUEZ MARTHA PATRICIA	M01007	08:00	12	416	26/03/2019	28/03/2019	DFSSA003133	DFSSA003133
2401	ROMERO RODRIGUEZ MARTHA PATRICIA	M01007	08:00	12	416	29/03/2019	25/04/2019	DFSSA003133	DFSSA003133



Entidad Federativa: CIUDAD DE MÉXICO  
Periodo: Segundo Trimestre 2019  
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	ROMERO RODRIGUEZ MARTHA PATRICIA	M01007	08:00		12	416	26/04/2019	23/05/2019	DFSSA003133	DFSSA003133
2401	MEDINA MONTES VIANEY	M02006	08:00		4	416	06/03/2019	19/03/2019	DFSSA003285	DFSSA003285
2401	MEDINA MONTES VIANEY	M02006	08:00		4	416	20/03/2019	26/03/2019	DFSSA003285	DFSSA003285
2004	MORADO HERNANDEZ MIRIAM	M01006	08:00		11	416	16/02/2019	31/12/2019	DFSSA002520	DFSSA002520
2401	PERALTA LEYVA MARIA ARACELI	M03022	07:00		23	416	05/03/2019	01/04/2019	DFSSA006214	DFSSA006214
2401	ROSALES GOMEZ JAIME	M03020	07:00		23	416	01/02/2019	14/02/2019	DFSSA017525	DFSSA017525
2401	MARTINEZ BARRAGAN MARIA DE LA LUZ	M01006	08:00		11	416	19/03/2019	02/04/2019	DFSSA017530	DFSSA017530
2401	MERINO GARCIA SANDRA	M02105	08:00		10	416	11/03/2019	17/03/2019	DFSSA000473	DFSSA000473
2401	MERINO GARCIA SANDRA	M02105	08:00		10	416	18/03/2019	24/03/2019	DFSSA000473	DFSSA000473
2401	MERINO GARCIA SANDRA	M02105	08:00		10	416	25/03/2019	29/03/2019	DFSSA000473	DFSSA000473
2401	MOLINA VARGAS CLAUDIA AYDEE	M02035	08:00		10	416	12/02/2019	18/02/2019	DFSSA017682	DFSSA017682
2401	ISLAS MARTINEZ RAQUEL SANDRA	M02036	08:00		10	416	06/03/2019	08/03/2019	DFSSA001774	DFSSA001774
2401	GRIMALDO REA LILIANA	M02035	08:00		10	416	21/03/2019	22/03/2019	DFSSA003500	DFSSA003500
2401	GARCIA MATA JORGE	M01011	08:00		11	416	29/04/2019	29/04/2019	DFSSA000864	DFSSA000864
2401	GARCIA MATA JORGE	M01011	08:00		11	416	30/04/2019	06/05/2019	DFSSA000864	DFSSA000864
2401	GARCIA MATA JORGE	M01011	08:00		11	416	07/05/2019	20/05/2019	DFSSA000864	DFSSA000864
2003	GONZALEZ PACHECO JOSE JUAN	CF40002	07:00		23	416	01/01/2019	31/12/2019	DFSSA002380	DFSSA002380
2401	HERRERA PEREZ MARIA LUISA	M02035	08:00		10	416	20/03/2019	20/03/2019	DFSSA001243	DFSSA001243
2401	VACA MORALES FERNANDO MARTIN	M03021	07:00		23	416	05/03/2019	05/03/2019	DFSSA017665	DFSSA017665
2401	VACA MORALES FERNANDO MARTIN	M03021	07:00		23	416	07/05/2019	07/05/2019	DFSSA017665	DFSSA017665
2401	GALICIA GALINDO LIBIA	M01007	08:00		12	416	02/04/2019	12/04/2019	DFSSA003121	DFSSA003121
2401	RAMIREZ VAZQUEZ SARA SUSANA	M02036	08:00		10	REG	22/04/2019	23/04/2019	DFSSA000263	DFSSA000263
2401	SILVA CRUZ JOSUE FRANCISCO	M02036	08:00		10	REG	26/04/2019	27/04/2019	DFSSA002421	DFSSA002421
2401	SILVA CRUZ JOSUE FRANCISCO	M02036	08:00		10	REG	29/04/2019	03/05/2019	DFSSA002421	DFSSA002421
2401	ORTA ROMERO BEATRIZ	M02036	08:00		10	REG	29/04/2019	30/04/2019	DFSSA001791	DFSSA001791
2401	MARTINEZ GUZMAN YAQUELIN	M02036	08:00		10	REG	23/04/2019	25/04/2019	DFSSA002194	DFSSA002194
2003	HERNANDEZ SAAVEDRA MARTHA LETICIA	M03020	07:00		23	416	01/01/2019	31/12/2019	DFSSA017530	DFSSA017530
2401	OLIVEROS GAYTAN ROSARIO	M02003	08:00		3	416	27/03/2019	30/03/2019	DFSSA001774	DFSSA001774
2401	FRAGOSO VICTORES JORGE ALFREDO	CF40002	07:00		23	416	12/02/2019	11/03/2019	DFSSA017525	DFSSA017525
2401	FRAGOSO VICTORES JORGE ALFREDO	CF40002	07:00		23	416	12/03/2019	08/04/2019	DFSSA017525	DFSSA017525
2401	ROJAS GARCIA ROCIO JOSEFINA	M03020	07:00		23	416	07/02/2018	13/02/2018	DFSSA004195	DFSSA004195
2401	ARAIZA ESPINOSA MARIA LUISA	M02105	08:00		10	416	01/04/2019	02/04/2019	DFSSA000263	DFSSA000263
2401	ARAIZA ESPINOSA MARIA LUISA	M02105	08:00		10	416	03/04/2019	05/04/2019	DFSSA000263	DFSSA000263
2401	MARIN GARCIA ROCIO	M02112	08:00		2	416	22/04/2019	25/04/2019	DFSSA003495	DFSSA003495
2401	CERVANTES HERNANDEZ MARICARMEN	CF40003	07:00		23	416	06/03/2019	12/03/2019	DFSSA017525	DFSSA017525
2401	ESTRADA TELLEZ MIRIAM	M02057	08:00		18	416	30/04/2019	02/05/2019	DFSSA017554	DFSSA017554
2401	ALVAREZ TORRES KALIA	M02036	08:00		10	REG	08/04/2019	08/04/2019	DFSSA001412	DFSSA001412
2401	RAMIREZ GONZALEZ MARIA DEL PILAR	M02035	08:00		10	416	11/03/2019	13/03/2019	DFSSA002906	DFSSA002906
2401	RAMIREZ GONZALEZ MARIA DEL PILAR	M02035	08:00		10	416	14/03/2019	20/03/2019	DFSSA002906	DFSSA002906
2401	RAMIREZ GONZALEZ MARIA DEL PILAR	M02035	08:00		10	416	21/03/2019	27/03/2019	DFSSA002906	DFSSA002906
2401	CASTILLO ALVARADO GABRIELA	M02105	08:00		10	416	14/03/2019	20/03/2019	DFSSA003285	DFSSA003285
2401	CASTILLO ALVARADO GABRIELA	M02105	08:00		10	416	21/03/2019	03/04/2019	DFSSA003285	DFSSA003285
2401	CASTILLO ALVARADO GABRIELA	M02105	08:00		10	416	04/04/2019	17/04/2019	DFSSA003285	DFSSA003285
2401	CASTILLO ALVARADO GABRIELA	M02105	08:00		10	416	25/04/2019	26/04/2019	DFSSA003285	DFSSA003285
2401	JIMENEZ MARTINEZ ROCIO GUADALUPE	M02107	08:00		10	416	01/04/2019	02/04/2019	DFSSA003640	DFSSA003640
2401	ZAVALA MUNOZ MARIA DE LOS ANGELES	M03004	08:00		19	416	20/02/2019	26/02/2019	DFSSA003256	DFSSA003256
2401	ZAVALA MUNOZ MARIA DE LOS ANGELES	M03004	08:00		19	416	27/02/2019	05/03/2019	DFSSA003256	DFSSA003256
2401	ZAVALA MUNOZ MARIA DE LOS ANGELES	M03004	08:00		19	416	06/03/2019	08/03/2019	DFSSA003256	DFSSA003256
2401	OROPEZA ORTIZ GILBERTO	M01006	08:00		11	416	08/04/2019	09/04/2019	DFSSA000251	DFSSA000251
2401	CORDOVA BARRERA NOEMI GUADALUPE	M02040	08:00		2	416	04/04/2019	01/05/2019	DFSSA003932	DFSSA003932
2401	CORDOVA BARRERA NOEMI GUADALUPE	M02040	08:00		2	416	02/05/2019	22/05/2019	DFSSA003932	DFSSA003932
2401	TREJO AGUIRRE SILVIA	M02105	08:00		10	416	19/03/2019	19/03/2019	DFSSA001045	DFSSA001045
2401	TREJO AGUIRRE SILVIA	M02105	08:00		10	416	02/04/2019	02/04/2019	DFSSA001045	DFSSA001045
2401	GAY LAGUNAS FLOR TERESA DE JESUS	M03023	07:00		23	416	11/04/2019	13/04/2019	DFSSA003640	DFSSA003640
2401	CESPEDES MENESES FLAVIO ALEJANDRO	M01006	08:00		11	REG	14/03/2019	14/03/2019	DFSSA017525	DFSSA017525
2401	CORDOVA CORNEJO GLENDA MARIA ISABEL	M01006	08:00		11	FO2	15/02/2019	21/02/2019	DFSSA002614	DFSSA002614
2401	FRIAS GONZALEZ CINTHIA MARLEM	M02003	08:00		3	FO2	05/04/2019	11/04/2019	DFSSA003302	DFSSA003302
2401	FRIAS GONZALEZ CINTHIA MARLEM	M02003	08:00		3	FO2	16/04/2019	16/04/2019	DFSSA003302	DFSSA003302
2401	GOMEZ FLORES NAYELI	M02036	08:00		10	REG	08/04/2019	08/04/2019	DFSSA001214	DFSSA001214
2401	GOMEZ FLORES NAYELI	M02036	08:00		10	REG	09/04/2019	29/04/2019	DFSSA001214	DFSSA001214
2401	GRANADOS SANCHEZ MARISOL	M02105	08:00		10	416	20/03/2019	20/03/2019	DFSSA001243	DFSSA001243
2401	CADENA ALDUCIN CAROLINA	M02105	08:00		10	416	25/02/2019	25/02/2019	DFSSA003285	DFSSA003285
2401	CARDIEL PEREZ ENRIQUE	CF40001	07:00		23	416	18/02/2019	17/03/2019	DFSSA003652	DFSSA003652
2401	HANFF LARA BARRAGAN ALMA FABIOLA	M01015	08:00		12	416	18/02/2019	24/02/2019	DFSSA002906	DFSSA002906
2401	HANFF LARA BARRAGAN ALMA FABIOLA	M01015	08:00		12	416	25/02/2019	03/03/2019	DFSSA002906	DFSSA002906
2401	LOPEZ MILLAN JOSE SEBASTIAN	M03021	07:00		23	REG	18/02/2019	20/02/2019	DFSSA002416	DFSSA002416
2401	ESTRADA LUNA AYKO YURIKO	M03020	07:00		23	416	21/02/2019	27/02/2019	DFSSA000514	DFSSA000514
2401	ESTRADA LUNA AYKO YURIKO	M03020	07:00		23	416	28/01/2019	10/02/2019	DFSSA000514	DFSSA000514
2401	ESTRADA LUNA AYKO YURIKO	M03020	07:00		23	416	28/02/2019	28/02/2019	DFSSA000514	DFSSA000514



Entidad Federativa: CIUDAD DE MÉXICO  
Periodo: Segundo Trimestre 2019  
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	ESTRADA LUNA AYKO YURIKO	M03020	07:00		23 416	01/03/2019	15/03/2019	DFSSA000514	DFSSA000514
2401	ESTRADA LUNA AYKO YURIKO	M03020	07:00		23 416	16/03/2019	20/03/2019	DFSSA000514	DFSSA000514
2401	ESTRADA LUNA AYKO YURIKO	M03020	07:00		23 416	21/03/2019	03/04/2019	DFSSA000514	DFSSA000514
2401	ESTRADA LUNA AYKO YURIKO	M03020	07:00		23 416	04/04/2019	17/04/2019	DFSSA000514	DFSSA000514
2401	ESTRADA LUNA AYKO YURIKO	M03020	07:00		23 416	18/04/2019	02/05/2019	DFSSA000514	DFSSA000514
2401	ESTRADA LUNA AYKO YURIKO	M03020	07:00		23 416	03/05/2019	13/05/2019	DFSSA000514	DFSSA000514
2401	RODRIGUEZ MIRAMONTES JENNIFER	CF41062	08:00		1 416	08/05/2019	08/05/2019	DFSSA017525	DFSSA017525
2201	RESENDIZ MORALES KATHIA	M03023	07:00		23 416	16/05/2019	15/11/2019	DFSSA017665	DFSSA017665
2401	LOYOLA SERRANO KOTAKI ADRIAN	M03023	07:00		23 416	26/03/2019	26/03/2019	DFSSA017682	DFSSA017682
2401	VARGAS MIRANDA HAYDEE	M02107	08:00		10 416	30/01/2019	26/02/2019	DFSSA002392	DFSSA002392
2401	VARGAS MIRANDA HAYDEE	M02107	08:00		10 416	27/02/2019	26/03/2019	DFSSA002392	DFSSA002392
2401	VARGAS MIRANDA HAYDEE	M02107	08:00		10 416	27/03/2019	28/03/2019	DFSSA002392	DFSSA002392
2401	VARGAS MIRANDA HAYDEE	M02107	08:00		10 416	29/03/2019	17/04/2019	DFSSA002392	DFSSA002392
2003	LECHUGA CONTRERAS RICARDO ANTONIO	CF01059	08:00		10 416	01/01/2019	31/12/2019	DFSSA017530	DFSSA017530
2401	EYEYO MONTOYA JULIAN ANTONIO	M02038	07:00		17 416	04/03/2019	04/03/2019	DFSSA000700	DFSSA000700
2401	EYEYO MONTOYA JULIAN ANTONIO	M02038	07:00		17 416	25/03/2019	25/03/2019	DFSSA000700	DFSSA000700
2401	EYEYO MONTOYA JULIAN ANTONIO	M02038	07:00		17 416	05/04/2019	12/04/2019	DFSSA000700	DFSSA000700
2401	MEDINA HERNANDEZ JUAN CARLOS	M02035	08:00		10 416	20/02/2019	22/02/2019	DFSSA003314	DFSSA003314
2401	GONZALEZ GENES MARIA DE LOURDES	M03020	07:00		23 REG	22/02/2019	22/02/2019	DFSSA017525	DFSSA017525
2401	LEDESMA HERNANDEZ NERICK RUBEN	M02105	08:00		10 416	19/02/2019	20/02/2019	DFSSA003331	DFSSA003331
2401	LEDESMA HERNANDEZ NERICK RUBEN	M02105	08:00		10 416	27/03/2019	28/03/2019	DFSSA003331	DFSSA003331
2202	SANCHEZ GARCIA ARMANDO	M02058	08:00		18 416	01/04/2019	30/06/2019	DFSSA002416	DFSSA002416
2401	MARTINEZ CASTANEDA VICTOR HUGO	M03023	07:00		23 416	25/02/2019	03/03/2019	DFSSA017600	DFSSA017600
2401	MARTINEZ CASTANEDA VICTOR HUGO	M03023	07:00		23 416	04/03/2019	10/03/2019	DFSSA017600	DFSSA017600
2401	MARTINEZ CASTANEDA VICTOR HUGO	M03023	07:00		23 416	11/03/2019	17/03/2019	DFSSA017600	DFSSA017600
2401	MARTINEZ CASTANEDA VICTOR HUGO	M03023	07:00		23 416	18/03/2019	24/03/2019	DFSSA017600	DFSSA017600
2401	MARTINEZ CASTANEDA VICTOR HUGO	M03023	07:00		23 416	25/03/2019	31/03/2019	DFSSA017600	DFSSA017600
2401	MARTINEZ CASTANEDA VICTOR HUGO	M03023	07:00		23 416	01/04/2019	01/04/2019	DFSSA017600	DFSSA017600
2401	MARTINEZ CASTANEDA VICTOR HUGO	M03023	07:00		23 416	02/04/2019	15/04/2019	DFSSA017600	DFSSA017600
2401	MARTINEZ CASTANEDA VICTOR HUGO	M03023	07:00		23 416	16/04/2019	25/04/2019	DFSSA017600	DFSSA017600
2401	MARTINEZ CASTANEDA VICTOR HUGO	M03023	07:00		23 416	26/04/2019	29/04/2019	DFSSA017600	DFSSA017600
2401	MARTINEZ CASTANEDA VICTOR HUGO	M03023	07:00		23 416	30/04/2019	06/05/2019	DFSSA017600	DFSSA017600
2401	MARTINEZ CASTANEDA VICTOR HUGO	M03023	07:00		23 416	07/05/2019	12/05/2019	DFSSA017600	DFSSA017600
2401	MALDONADO JAIMES MA DEL CARMEN	M02105	08:00		10 416	14/02/2019	28/02/2019	DFSSA003483	DFSSA003483
2401	MALDONADO JAIMES MA DEL CARMEN	M02105	08:00		10 416	01/03/2019	14/03/2019	DFSSA003483	DFSSA003483
2401	SANTOYO PENA LUIS	M03022	07:00		23 REG	04/02/2019	03/03/2019	DFSSA004195	DFSSA004195
2401	SANTOYO PENA LUIS	M03022	07:00		23 REG	04/03/2019	31/03/2019	DFSSA004195	DFSSA004195
2401	SANTOYO PENA LUIS	M03022	07:00		23 REG	01/04/2019	21/04/2019	DFSSA004195	DFSSA004195
2401	SANTOYO PENA LUIS	M03022	07:00		23 REG	22/04/2019	12/05/2019	DFSSA004195	DFSSA004195
2401	VILLARAN ALEJALDRE ANGELICA JAZMIN	M02112	08:00		2 416	27/02/2019	01/03/2019	DFSSA001844	DFSSA001844
2401	VILLARAN ALEJALDRE ANGELICA JAZMIN	M02112	08:00		2 416	04/03/2019	08/03/2019	DFSSA001844	DFSSA001844
2401	VILLARAN ALEJALDRE ANGELICA JAZMIN	M02112	08:00		2 416	25/03/2019	31/03/2019	DFSSA001844	DFSSA001844
2401	ORDONEZ CASTILLO GEORGINA BERENICE	M03022	07:00		23 416	09/04/2019	12/04/2019	DFSSA017566	DFSSA017566
2401	MARTINEZ GONZALEZ HORACIO	M02003	08:00		3 REG	08/05/2019	08/05/2019	DFSSA017711	DFSSA017711
2401	LOPEZ ARELLANO ARACELY	M02105	08:00		10 416	22/01/2019	27/01/2019	DFSSA017525	DFSSA017525
2401	LOPEZ ARELLANO ARACELY	M02105	08:00		10 416	28/01/2019	03/02/2019	DFSSA017525	DFSSA017525
2401	AVILA FLORES ANA YURIDIA	M02036	08:00		10 REG	01/04/2019	04/04/2019	DFSSA003285	DFSSA003285
2003	DE LA FUENTE CAMARENA JOEL ARTURO	CF41004	08:00		11 416	01/01/2019	31/12/2019	DFSSA002421	DFSSA002421
2401	QUINTANA HERNANDEZ GUILLERMO	M01006	08:00		11 REG	20/02/2019	28/02/2019	DFSSA017571	DFSSA017571
2401	QUINTANA HERNANDEZ GUILLERMO	M01006	08:00		11 REG	01/03/2019	19/03/2019	DFSSA017571	DFSSA017571
2003	RENDON MEDINA VERONICA ALEJANDRA	CF41003	08:00		11 416	01/01/2019	31/12/2019	DFSSA001412	DFSSA001412
2401	CERVANTES SANCHEZ LAURA KARINA	M02105	08:00		10 416	15/05/2019	16/05/2019	DFSSA003920	DFSSA003920
2401	SILOS PEREZ SONIA EDITH	M02105	08:00		10 416	22/02/2019	27/02/2019	DFSSA001371	DFSSA001371
2401	SILOS PEREZ SONIA EDITH	M02105	08:00		10 416	28/02/2019	25/03/2019	DFSSA001371	DFSSA001371
2401	SILOS PEREZ SONIA EDITH	M02105	08:00		10 416	26/03/2019	27/03/2019	DFSSA001371	DFSSA001371
2401	SILOS PEREZ SONIA EDITH	M02105	08:00		10 416	28/03/2019	24/04/2019	DFSSA001371	DFSSA001371
2401	SILOS PEREZ SONIA EDITH	M02105	08:00		10 416	25/04/2019	21/05/2019	DFSSA001371	DFSSA001371
2401	SANCHEZ ORTEGA VERONICA	M02035	08:00		10 416	25/02/2019	26/02/2019	DFSSA003285	DFSSA003285
2003	ALDAGO GARCIA KARINA	CF41040	08:00		11 416	01/01/2019	31/12/2019	DFSSA017571	DFSSA017571
2401	IBANEZ GOMEZ TAGLE LILENY ISABEL	M02107	08:00		10 416	14/02/2019	20/02/2019	DFSSA002626	DFSSA002626
2401	SOTO ESCALANTE LAURA CAROLINA	M01006	08:00		11 REG	16/02/2019	16/02/2019	DFSSA000864	DFSSA000864
2401	SOTO ESCALANTE LAURA CAROLINA	M01006	08:00		11 REG	17/02/2019	22/02/2019	DFSSA000864	DFSSA000864
2401	SOTO ESCALANTE LAURA CAROLINA	M01006	08:00		11 REG	23/02/2019	28/02/2019	DFSSA000864	DFSSA000864
2003	NIEVES GARCIA GERARDO	CF41003	08:00		11 416	01/01/2019	31/12/2019	DFSSA002421	DFSSA002421
2401	SERRANO LOPEZ FRANCISCO JAVIER	M03025	07:00		23 REG	13/02/2019	14/02/2019	DFSSA017525	DFSSA017525
2401	SERRANO LOPEZ FRANCISCO JAVIER	M03025	07:00		23 REG	19/03/2019	20/03/2019	DFSSA017525	DFSSA017525
2401	DEHESA PULIDO REFUGIO ELISA	M01004	08:00		11 REG	04/04/2019	06/04/2019	DFSSA001226	DFSSA001226
2401	DEHESA PULIDO REFUGIO ELISA	M01004	08:00		11 REG	07/04/2019	11/04/2019	DFSSA001226	DFSSA001226
2401	GALLEGOS RUIZ KARLA ROSA	M03004	08:00		19 416	25/02/2019	27/02/2019	DFSSA017682	DFSSA017682





Entidad Federativa: CIUDAD DE MÉXICO  
Periodo: Segundo Trimestre 2019  
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
2005	OSORIO GARCIA MARCO ANTONIO	M01006	08:00	11	416	01/03/2019	29/02/2020	DFSSA001395	DFSSA001395
2401	TORRES ANGUIANO JUAN CARLOS	M03020	07:00	23	416	04/03/2019	10/03/2019	DFSSA001815	DFSSA001815
2401	TORRES ANGUIANO JUAN CARLOS	M03020	07:00	23	416	11/03/2019	20/03/2019	DFSSA001815	DFSSA001815
2401	TORRES ANGUIANO JUAN CARLOS	M03020	07:00	23	416	21/03/2019	17/04/2019	DFSSA001815	DFSSA001815
2401	MARTINEZ RODRIGUEZ ANA PATRICIA	M01006	08:00	11	416	27/03/2019	29/03/2019	DFSSA003500	DFSSA003500
2401	FLORES ALANIZ JONATHAN	M01004	08:00	11	FO3	21/02/2019	27/02/2019	DFSSA000864	DFSSA000864
2401	FLORES ALANIZ JONATHAN	M01004	08:00	11	FO3	28/02/2019	06/03/2019	DFSSA000864	DFSSA000864
2401	OLIVARES ACOSTA ARIANA	M02107	08:00	10	416	25/03/2019	28/03/2019	DFSSA002165	DFSSA002165
2401	OLVERA VAZQUEZ DENISSE	M02105	08:00	10	416	28/02/2019	27/03/2019	DFSSA004270	DFSSA004270
2401	OLVERA VAZQUEZ DENISSE	M02105	08:00	10	416	28/03/2019	13/04/2019	DFSSA004270	DFSSA004270
2401	OLVERA VAZQUEZ DENISSE	M02105	08:00	10	416	14/04/2019	15/04/2019	DFSSA004270	DFSSA004270
2401	OLVERA VAZQUEZ DENISSE	M02105	08:00	10	416	16/04/2019	24/04/2019	DFSSA004270	DFSSA004270
2401	OLVERA VAZQUEZ DENISSE	M02105	08:00	10	416	25/04/2019	23/05/2019	DFSSA004270	DFSSA004270
2003	RUIZ GRANADOS MARIA CRISTINA	CF41024	08:00	10	416	01/01/2019	31/12/2019	DFSSA000251	DFSSA000251
2401	RODRIGUEZ SALDIVAR MARIA	M02040	08:00	2	REG	03/04/2019	05/04/2019	DFSSA017525	DFSSA017525
2401	RODRIGUEZ SALDIVAR MARIA	M02040	08:00	2	REG	22/04/2019	28/04/2019	DFSSA017525	DFSSA017525
2003	SANTILLAN GONZALEZ BENJAMIN LEOPOLDO	CF40002	07:00	23	416	01/01/2019	31/12/2019	DFSSA017595	DFSSA017595
2401	FIGUEROA HERNANDEZ DIANA ELENA	M02036	08:00	10	REG	21/03/2019	28/03/2019	DFSSA001786	DFSSA001786
2401	PATINO URIOSTEGUI GABRIEL	M01009	08:00	11	416	05/03/2019	06/03/2019	DFSSA000502	DFSSA000502
2401	BARRIOS GARCIA GABRIELA	M01006	08:00	11	416	14/04/2019	14/04/2019	DFSSA001231	DFSSA001231
2401	MENDOZA HERNANDEZ KARINA	M03021	07:00	23	416	21/03/2019	03/04/2019	DFSSA003623	DFSSA003623
2401	MENDOZA HERNANDEZ KARINA	M03021	07:00	23	416	04/04/2019	17/04/2019	DFSSA003623	DFSSA003623
2401	HERNANDEZ JUAREZ AMIRA ELENA	M02112	08:00	2	416	04/04/2019	05/04/2019	DFSSA017530	DFSSA017530
2401	GONZALEZ PEIGEIMONT SANDRA ITZEL	M02059	08:00	18	416	19/02/2019	22/02/2019	DFSSA003273	DFSSA003273
2401	GONZALEZ PEIGEIMONT SANDRA ITZEL	M02059	08:00	18	416	25/02/2019	26/02/2019	DFSSA003273	DFSSA003273
2003	BADILLO ALONSO JOSE HUMBERTO	CF41004	08:00	11	416	01/01/2019	31/12/2019	DFSSA017612	DFSSA017612
2401	VALENCIA VAZQUEZ HILARIO	M01006	08:00	11	FO2	04/03/2019	05/03/2019	DFSSA000246	DFSSA000246
2401	VALENCIA VAZQUEZ HILARIO	M01006	08:00	11	FO2	28/04/2019	01/05/2019	DFSSA000246	DFSSA000246
2401	VELAZQUEZ DIAZ ISRAEL	M02031	08:00	10	416	20/02/2019	22/02/2019	DFSSA002865	DFSSA002865
2401	SEGURA PEREZ MIGUEL ANGEL	M02003	08:00	3	416	22/04/2019	12/05/2019	DFSSA000864	DFSSA000864
2401	RUIZ HERNANDEZ JESSICA VALERIA	M01008	08:00	11	416	28/02/2019	08/03/2019	DFSSA002380	DFSSA002380
2401	RUIZ HERNANDEZ JESSICA VALERIA	M01008	08:00	11	416	11/04/2019	12/04/2019	DFSSA002380	DFSSA002380
2401	PEREZ ROSAS KARINA	M02035	08:00	10	416	26/02/2019	01/03/2019	DFSSA003244	DFSSA003244
2401	DEL RIO RANGEL MARIA DE LOURDES	M01008	08:00	11	416	22/02/2019	24/02/2019	DFSSA003121	DFSSA003121
2401	GODOY MARTINEZ ANDRES ISRAEL	M03005	07:00	22	416	25/04/2019	25/04/2019	DFSSA003133	DFSSA003133
2401	GODOY MARTINEZ ANDRES ISRAEL	M03005	07:00	22	416	09/05/2019	10/05/2019	DFSSA003133	DFSSA003133
2401	VAZQUEZ LOPEZ MARIA DE LOS ANGELES	M02015	08:00	6	FO2	20/03/2019	12/04/2019	DFSSA003466	DFSSA003466
2401	VILLAGRANA RIZO BLANCA GLORIA	M01008	08:00	11	416	20/02/2019	19/03/2019	DFSSA004270	DFSSA004270
2401	TAMAYO MARTINEZ ANA LUISA	M02105	08:00	10	416	25/02/2019	27/02/2019	DFSSA003932	DFSSA003932
2401	TENORIO FERNANDEZ JAVIER SALVADOR	M01006	07:00	11	416	28/02/2019	01/03/2019	DFSSA003915	DFSSA003915
2401	TENORIO FERNANDEZ JAVIER SALVADOR	M01006	07:00	11	416	25/03/2019	29/03/2019	DFSSA003915	DFSSA003915
2401	MAZATZI TETLALMATZI SILVIA	M02105	08:00	10	416	19/02/2019	20/02/2019	DFSSA000275	DFSSA000275
2401	SOLIS IBARRA MARIA NORMA GABRIELA	M03019	07:00	23	416	30/01/2019	12/02/2019	DFSSA017525	DFSSA017525
2003	MENDOZA VAZQUEZ LETICIA	CF41024	08:00	10	416	01/01/2019	31/12/2019	DFSSA003326	DFSSA003326
2201	CASTILLO GUTIERREZ MARIA LAURA	M03020	07:00	23	416	16/03/2019	15/06/2019	DFSSA003932	DFSSA003932
2401	MARTINEZ ZALDIVAR PAOLA	M03023	07:00	23	416	10/04/2019	23/04/2019	DFSSA003640	DFSSA003640
2401	MOLINA GARCIA SARA	M02105	08:00	10	416	29/03/2019	02/04/2019	DFSSA003635	DFSSA003635
2401	MARTINEZ MATIAS NOHEMI	M02040	08:00	2	416	03/05/2019	17/05/2019	DFSSA003302	DFSSA003302
2401	GARIBALDI NUNEZ PAOLA	CF40002	07:00	23	416	11/02/2019	06/03/2019	DFSSA017525	DFSSA017525
2401	GARIBALDI NUNEZ PAOLA	CF40002	07:00	23	416	07/03/2019	10/03/2019	DFSSA017525	DFSSA017525
2401	GARIBALDI NUNEZ PAOLA	CF40002	07:00	23	416	11/03/2019	07/04/2019	DFSSA017525	DFSSA017525
2401	FRANCO GONZALEZ JANET	M02035	08:00	10	416	12/04/2019	19/04/2019	DFSSA000485	DFSSA000485
2401	FRANCO GONZALEZ JANET	M02035	08:00	10	416	20/04/2019	01/05/2019	DFSSA000485	DFSSA000485
2401	NAVA FLORES ROSALBA	M02038	08:00	17	416	16/04/2019	16/04/2019	DFSSA002380	DFSSA002380
2401	SANCHEZ PERALTA GUADALUPE CAROLINA	M03023	07:00	23	416	12/03/2019	13/03/2019	DFSSA003915	DFSSA003915
2401	SANCHEZ PERALTA GUADALUPE CAROLINA	M03023	07:00	23	416	23/04/2019	29/04/2019	DFSSA003915	DFSSA003915
2401	SANCHEZ PERALTA GUADALUPE CAROLINA	M03023	07:00	23	416	30/04/2019	06/05/2019	DFSSA003915	DFSSA003915
2401	SANCHEZ PERALTA GUADALUPE CAROLINA	M03023	07:00	23	416	07/05/2019	13/05/2019	DFSSA003915	DFSSA003915
2003	MONTIEL PEREZ ELIA DEL CARMEN	CF40002	07:00	23	416	01/01/2019	31/12/2019	DFSSA003483	DFSSA003483
2401	ELIZALDE SIMON HALLYNEE	M02049	08:00	5	416	29/03/2019	29/03/2019	DFSSA000246	DFSSA000246
2401	GONZALEZ PLIEGO CARDONA MARIA ELENA	M02003	08:00	3	416	03/04/2019	07/04/2019	DFSSA003290	DFSSA003290
2401	GONZALEZ PLIEGO CARDONA MARIA ELENA	M02003	08:00	3	416	08/04/2019	28/04/2019	DFSSA003290	DFSSA003290
2401	GONZALEZ PLIEGO CARDONA MARIA ELENA	M02003	08:00	3	416	29/04/2019	13/05/2019	DFSSA003290	DFSSA003290
2401	MARIN CORDOVA AMELIA	M02105	07:00	10	416	20/03/2019	22/03/2019	DFSSA001371	DFSSA001371
2401	REZA SANTOS PATRICIA	M01007	08:00	12	416	26/02/2019	28/02/2019	DFSSA003611	DFSSA003611
2401	VILLASENOR MASCARUA AMHED SALVADOR	M03023	07:00	23	416	15/02/2019	14/03/2019	DFSSA017653	DFSSA017653
2401	VILLASENOR MASCARUA AMHED SALVADOR	M03023	07:00	23	416	15/03/2019	11/04/2019	DFSSA017653	DFSSA017653
2401	MONROY ALVAREZ JOAQUIN	M03022	07:00	23	416	21/02/2019	27/02/2019	DFSSA001856	DFSSA001856
2401	MONROY ALVAREZ JOAQUIN	M03022	07:00	23	416	01/03/2019	14/03/2019	DFSSA001856	DFSSA001856



Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	GARCIA RESENDIZ ALMA SONIA	M02105	08:00	10	416	12/03/2019	12/03/2019	DFSSA003635	DFSSA003635
2401	GARCIA RESENDIZ ALMA SONIA	M02105	08:00	10	416	22/04/2019	23/04/2019	DFSSA003635	DFSSA003635
2003	RUBIO PALAFOX JOSE MANUEL MAGDALENO	M01006	08:00	11	416	01/01/2019	31/12/2019	DFSSA000251	DFSSA000251
2401	GUTIERREZ ARZATE ALEJANDRA	M02040	08:00	2	416	26/03/2019	01/04/2019	DFSSA001412	DFSSA001412
2401	GUTIERREZ ARZATE ALEJANDRA	M02040	08:00	2	416	02/04/2019	08/04/2019	DFSSA001412	DFSSA001412
2401	ORTEGA ALBARRAN YADIRA	M01008	08:00	11	416	04/03/2019	04/03/2019	DFSSA001762	DFSSA001762
2202	JUAREZ FLORES ARTURO	M03011	08:00	22	416	16/04/2019	15/10/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ CARDENAS CYNTHIA	M02040	08:00	2	416	21/02/2019	06/03/2019	DFSSA003326	DFSSA003326
2401	CHAVEZ FIERRO MIRIAM	M02036	08:00	10	REG	25/02/2019	27/02/2019	DFSSA001284	DFSSA001284
2401	LUNA ZARCO MARIA DE LOURDES	M02040	08:00	2	REG	17/04/2019	23/04/2019	DFSSA001231	DFSSA001231
2401	LUNA ZARCO MARIA DE LOURDES	M02040	08:00	2	REG	24/04/2019	26/04/2019	DFSSA001231	DFSSA001231
2401	MORENO CARDENA ELIZABETH	M02036	08:00	10	REG	11/03/2019	19/03/2019	DFSSA001231	DFSSA001231
2401	MORENO CARDENA ELIZABETH	M02036	08:00	10	REG	01/04/2019	05/04/2019	DFSSA001231	DFSSA001231
2401	QUIROZ VILLICANA MARIA DEL CARMEN	M02105	08:00	10	416	06/03/2019	07/03/2019	DFSSA003495	DFSSA003495
2401	DE LA CRUZ LOPEZ VANESA BEATRIZ	M02036	08:00	10	REG	15/04/2019	15/04/2019	DFSSA001226	DFSSA001226
2401	ESTRADA CRUZ SANDRA	M02036	08:00	10	REG	25/03/2019	25/03/2019	DFSSA001243	DFSSA001243
2401	MARTINEZ RODRIGUEZ CLAUDIA IBEET	M02036	08:00	10	REG	22/03/2019	22/03/2019	DFSSA002416	DFSSA002416
2401	MARTINEZ RODRIGUEZ CLAUDIA IBEET	M02036	08:00	10	REG	25/03/2019	31/03/2019	DFSSA002416	DFSSA002416
2401	MARTINEZ RODRIGUEZ CLAUDIA IBEET	M02036	08:00	10	REG	01/04/2019	07/04/2019	DFSSA002416	DFSSA002416
2401	CARRASCO PATINO IVETTE	M02107	08:00	10	416	26/04/2019	26/04/2019	DFSSA001400	DFSSA001400
2401	ROSTRO HERNANDEZ GUSTAVO	M01006	08:00	11	REG	30/04/2019	06/05/2019	DFSSA002380	DFSSA002380
2401	ORNELAS AGUILAR BIBIANA	M02110	08:00	2	416	19/02/2019	18/03/2019	DFSSA001856	DFSSA001856
2401	ORNELAS AGUILAR BIBIANA	M02110	08:00	2	416	19/03/2019	15/04/2019	DFSSA001856	DFSSA001856
2401	MARTELL NAVA MARITZA ADRIANA	M02036	08:00	10	REG	11/03/2019	13/03/2019	DFSSA003145	DFSSA003145
2401	RAMIREZ RAMOS ELIANA	M02036	08:00	10	REG	19/02/2019	19/02/2019	DFSSA003850	DFSSA003850
2401	RAMIREZ RAMOS ELIANA	M02036	08:00	10	REG	07/03/2019	07/03/2019	DFSSA003850	DFSSA003850
2401	VENEGAS CORREA EMMANUEL ABDON	M02036	08:00	10	REG	14/05/2019	14/05/2019	DFSSA003920	DFSSA003920
2401	RODRIGUEZ LAZARO FATIMA	M02075	08:00	16	REG	24/02/2019	02/03/2019	DFSSA000864	DFSSA000864
2401	ROMERO AGUILAR DALIA BERENISE	M02036	08:00	10	REG	11/02/2019	15/02/2019	DFSSA001832	DFSSA001832
2401	BECCERRIL CHAVEZ ALICIA	M02035	08:00	10	416	04/03/2019	05/03/2019	DFSSA003640	DFSSA003640
2401	HERNANDEZ TORRES SANDRA IRENE	M01006	07:00	11	416	02/05/2019	02/05/2019	DFSSA003886	DFSSA003886
2401	HERNANDEZ TORRES SANDRA IRENE	M01006	07:00	11	416	10/05/2019	12/05/2019	DFSSA003886	DFSSA003886
2401	ALVAREZ ALONSO GUADALUPE LIZBETH	M02035	08:00	10	416	15/04/2019	16/04/2019	DFSSA001815	DFSSA001815
2401	ALVAREZ ROJAS VERONICA NOEMI	M01006	08:00	11	FO2	19/04/2019	25/04/2019	DFSSA002906	DFSSA002906
2401	ALVAREZ ROJAS VERONICA NOEMI	M01006	08:00	11	FO2	26/04/2019	02/05/2019	DFSSA002906	DFSSA002906
2401	ALVAREZ ROJAS VERONICA NOEMI	M01006	08:00	11	FO2	10/05/2019	16/05/2019	DFSSA002906	DFSSA002906
2401	ALVAREZ ROJAS VERONICA NOEMI	M01006	08:00	11	FO2	17/05/2019	23/05/2019	DFSSA002906	DFSSA002906
2401	GONZALEZ SALAZAR SILVIA	M03023	07:00	23	416	25/03/2019	27/03/2019	DFSSA001750	DFSSA001750
2401	PADILLA MARTINEZ ENRIQUE	CF40002	07:00	23	416	20/02/2019	26/02/2019	DFSSA017525	DFSSA017525
2003	RIVERA GONZALEZ GISELLE	M01006	08:00	11	416	01/01/2019	31/12/2019	DFSSA001190	DFSSA001190
2401	VALDIVIESO MEZA ALEXANDRA ELENA	M03022	07:00	23	416	25/04/2019	09/05/2019	DFSSA002894	DFSSA002894
2401	MEZA GOMEZ BLANCA ESTELA	M02015	08:00	6	416	21/02/2019	22/02/2019	DFSSA002906	DFSSA002906
2401	VILLEGAS DE LA TORRE CARLOS EMILIO	M01006	08:00	11	416	27/02/2019	03/03/2019	DFSSA003483	DFSSA003483
2401	ARIAS CASTANON SAMUEL	M01006	08:00	11	REG	26/02/2019	04/03/2019	DFSSA001832	DFSSA001832
2401	RUIZ GARCIA JOSE DE JESUS	M01008	08:00	11	416	06/05/2019	12/05/2019	DFSSA003932	DFSSA003932
2401	RUIZ GARCIA JOSE DE JESUS	M01008	08:00	11	416	13/05/2019	19/05/2019	DFSSA003932	DFSSA003932
2401	CASILLAS DEL OLMO ILIANA XOCHITL	M03021	07:00	23	416	03/04/2019	05/04/2019	DFSSA000234	DFSSA000234
2401	ALDAY SOZA ANA BEATRIZ	M02105	08:00	10	416	25/02/2019	27/02/2019	DFSSA003635	DFSSA003635
2401	VAZQUEZ HERNANDEZ PATRICIA	CF41014	08:00	11	416	21/03/2019	21/03/2019	DFSSA000864	DFSSA000864
2401	VAZQUEZ HERNANDEZ PATRICIA	CF41014	08:00	11	416	22/03/2019	28/03/2019	DFSSA000864	DFSSA000864
2401	FARIAS ROJAS ANA LILIA	M01008	08:00	11	416	05/02/2019	08/02/2019	DFSSA003314	DFSSA003314
2401	RENTERIA SERRANO ARMANDO	M03022	07:00	23	416	27/03/2019	27/03/2019	DFSSA017525	DFSSA017525
2401	FUENTES MENDOZA DIANA JANET	M02082	08:00	10	416	20/02/2019	05/03/2019	DFSSA003454	DFSSA003454
2401	FUENTES MENDOZA DIANA JANET	M02082	08:00	10	416	06/03/2019	07/03/2019	DFSSA003454	DFSSA003454
2401	FUENTES MENDOZA DIANA JANET	M02082	08:00	10	416	11/03/2019	17/03/2019	DFSSA003454	DFSSA003454
2401	SEGUNDO ALEJO DIANA IVETTE	M02105	08:00	10	416	28/02/2019	28/02/2019	DFSSA001762	DFSSA001762
2401	SEGUNDO ALEJO DIANA IVETTE	M02105	08:00	10	416	01/03/2019	12/03/2019	DFSSA001762	DFSSA001762
2401	SEGUNDO ALEJO DIANA IVETTE	M02105	08:00	10	416	13/03/2019	15/03/2019	DFSSA001762	DFSSA001762
2401	BARCEINAS ABARCA GUSTAVO	M02006	08:00	4	FO3	21/02/2019	27/02/2019	DFSSA001815	DFSSA001815
2401	LOPEZ GARCIA LAURA	M01009	08:00	11	416	21/02/2019	21/02/2019	DFSSA000444	DFSSA000444
2401	LOPEZ GARCIA LAURA	M01009	08:00	11	416	26/02/2019	26/02/2019	DFSSA000444	DFSSA000444
2401	LOPEZ GARCIA LAURA	M01009	08:00	11	416	15/02/2019	15/02/2019	DFSSA000444	DFSSA000444
2401	LOPEZ GARCIA LAURA	M01009	08:00	11	416	21/03/2019	21/03/2019	DFSSA000444	DFSSA000444
2401	FUENTES AGUILAR LUZBETH YOCELIN	M03020	07:00	23	416	20/02/2019	26/02/2019	DFSSA003483	DFSSA003483
2401	FUENTES AGUILAR LUZBETH YOCELIN	M03020	07:00	23	416	27/02/2019	19/03/2019	DFSSA003483	DFSSA003483
2401	FUENTES AGUILAR LUZBETH YOCELIN	M03020	07:00	23	416	20/03/2019	02/04/2019	DFSSA003483	DFSSA003483
2401	FUENTES AGUILAR LUZBETH YOCELIN	M03020	07:00	23	416	03/04/2019	16/04/2019	DFSSA003483	DFSSA003483
2401	FUENTES AGUILAR LUZBETH YOCELIN	M03020	07:00	23	416	17/04/2019	07/05/2019	DFSSA003483	DFSSA003483
2401	FUENTES AGUILAR LUZBETH YOCELIN	M03020	07:00	23	416	08/05/2019	14/05/2019	DFSSA003483	DFSSA003483



Entidad Federativa: CIUDAD DE MÉXICO  
Periodo: Segundo Trimestre 2019  
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	OLMOS RAMIREZ JONATHAN	M03023	07:00	23	416	15/03/2019	18/03/2019	DFSSA000275	DFSSA000275
2401	SANTIAGO ORNELAS HUGO FRANCISCO	M03024	07:00	23	416	06/04/2019	20/04/2019	DFSSA000473	DFSSA000473
2201	SALCEDO IBARRA YADIRA	M03025	07:00	23	416	01/04/2019	30/09/2019	DFSSA002602	DFSSA002602
2003	CALDERON DIAZ MARIA GUADALUPE	CF41001	08:00	11	CON	16/03/2019	31/12/2019	DFSSA000514	DFSSA000514
2401	LUIS PRADO LAURA SCARLET	M02036	08:00	10	416	29/04/2019	30/04/2019	DFSSA000275	DFSSA000275
2401	BANDA PEREZ JANETT	M02107	08:00	10	416	11/03/2019	13/03/2019	DFSSA001226	DFSSA001226
2401	BANDA PEREZ JANETT	M02107	08:00	10	416	14/03/2019	20/03/2019	DFSSA001226	DFSSA001226
2401	PUERTO LOPEZ MIGUEL ANGEL	M03018	07:00	23	416	13/03/2019	13/03/2019	DFSSA017525	DFSSA017525
2401	PUERTO LOPEZ MIGUEL ANGEL	M03018	07:00	23	416	19/03/2019	19/03/2019	DFSSA017525	DFSSA017525
2401	VELAZQUEZ MIJANGOS PALOMA	M03023	07:00	23	416	24/04/2019	26/04/2019	DFSSA001774	DFSSA001774
2401	VELAZQUEZ MIJANGOS PALOMA	M03023	07:00	23	416	15/05/2019	16/05/2019	DFSSA001774	DFSSA001774
2401	OCANA TORRES SILVIA EUGENIA	M03022	07:00	23	416	03/04/2019	10/04/2019	DFSSA003623	DFSSA003623
2401	ALDERETE ALONSO MARIA DOLORES	M02105	08:00	10	416	27/02/2019	01/03/2019	DFSSA003256	DFSSA003256
2401	ARELLANO PENAFLOL PERLA HORTENCIA	M02036	08:00	10	REG	20/03/2019	22/03/2019	DFSSA001762	DFSSA001762
2401	BAUTISTA TORRES DANIEL	M02035	08:00	10	416	10/04/2019	16/04/2019	DFSSA002643	DFSSA002643
2401	BAUTISTA TORRES DANIEL	M02035	08:00	10	416	17/04/2019	17/04/2019	DFSSA002643	DFSSA002643
2401	GUTIERREZ ACOSTA DENICE ISABEL	M03022	07:00	23	REG	29/03/2019	04/04/2019	DFSSA002870	DFSSA002870
2401	GUTIERREZ ACOSTA DENICE ISABEL	M03022	07:00	23	REG	05/04/2019	11/04/2019	DFSSA002870	DFSSA002870
2401	GUTIERREZ ACOSTA DENICE ISABEL	M03022	07:00	23	REG	12/04/2019	18/04/2019	DFSSA002870	DFSSA002870
2401	GUTIERREZ ACOSTA DENICE ISABEL	M03022	07:00	23	REG	19/04/2019	25/04/2019	DFSSA002870	DFSSA002870
2401	GUTIERREZ ACOSTA DENICE ISABEL	M03022	07:00	23	REG	26/04/2019	02/05/2019	DFSSA002870	DFSSA002870
2401	GUTIERREZ ACOSTA DENICE ISABEL	M03022	07:00	23	REG	03/05/2019	09/05/2019	DFSSA002870	DFSSA002870
2401	GUTIERREZ ACOSTA DENICE ISABEL	M03022	07:00	23	REG	10/05/2019	12/05/2019	DFSSA002870	DFSSA002870
2401	GUTIERREZ ACOSTA DENICE ISABEL	M03022	07:00	23	REG	13/05/2019	16/05/2019	DFSSA002870	DFSSA002870
2401	CASTILLO MU&OZ NANCY	CF40003	08:00	23	CON	17/01/2019	18/01/2019	DFSSA017530	DFSSA017530
2401	RIVERA ACOSTA ANA IVONNE	M03025	08:00	23	CON	19/02/2019	25/02/2019	DFSSA001214	DFSSA001214
2401	RIVERA ACOSTA ANA IVONNE	M03025	08:00	23	CON	06/03/2019	08/03/2019	DFSSA001214	DFSSA001214
2401	PEREZ VILLALOBOS MAURA YANELLI	CF40004	07:00	23	416	20/03/2019	21/03/2019	DFSSA017595	DFSSA017595
2401	PEREZ VILLALOBOS MAURA YANELLI	CF40004	07:00	23	416	22/03/2019	23/03/2019	DFSSA017595	DFSSA017595
2401	PEREZ VILLALOBOS MAURA YANELLI	CF40004	07:00	23	416	24/03/2019	27/03/2019	DFSSA017595	DFSSA017595
2401	TORRES MARQUEZ MARIA DEL CARMEN	M02066	08:00	2	CON	29/04/2019	05/05/2019	DFSSA001844	DFSSA001844
2401	RODRIGUEZ RODRIGUEZ GUEDELIA ESTELA	M03022	07:00	23	416	01/04/2019	03/04/2019	DFSSA017525	DFSSA017525
2401	OLIVARES DIAZ MARIA DOLORES	M02110	08:00	2	416	25/03/2019	31/03/2019	DFSSA000502	DFSSA000502
2401	OLIVARES DIAZ MARIA DOLORES	M02110	08:00	2	416	01/04/2019	07/04/2019	DFSSA000502	DFSSA000502
2401	VAZQUEZ BRAVO ANA LAURA	M01006	08:00	11	416	27/02/2019	08/03/2019	DFSSA002870	DFSSA002870
2401	OROPEZA ROLDAN OLIVIA CONCEPCION	M01007	08:00	12	F03	28/03/2019	03/04/2019	DFSSA003886	DFSSA003886
2401	OROPEZA ROLDAN OLIVIA CONCEPCION	M01007	08:00	12	F03	04/04/2019	10/04/2019	DFSSA003886	DFSSA003886
2401	OROPEZA ROLDAN OLIVIA CONCEPCION	M01007	08:00	12	F03	11/04/2019	17/04/2019	DFSSA003886	DFSSA003886
2202	ZAMORANO HEREDIA CLAUDIA ANGELICA	M03023	07:00	23	416	01/01/2019	15/02/2019	DFSSA000514	DFSSA000514
2003	CASTILLO NAJERA FERNANDO	CF41004	08:00	11	416	16/04/2019	31/12/2019	DFSSA003256	DFSSA003256
2005	LOPEZ CRUZ SANDRA VICTORIA	M01009	08:00	11	416	01/03/2019	29/02/2020	DFSSA003915	DFSSA003915
2401	MANDUJANO VALDES LILIA	M03022	07:00	23	416	23/04/2019	24/04/2019	DFSSA001243	DFSSA001243
2401	VERMOT HERRERA PABLO IVAN	M02036	08:00	10	416	15/04/2019	28/04/2019	DFSSA001856	DFSSA001856
2003	GUTIERREZ ASUNCION ISAAC ARTURO	M01006	08:00	11	416	01/01/2019	31/12/2019	DFSSA003611	DFSSA003611
2401	RESENDIZ CAMACHO XOCHITL IVETE	M01006	08:00	11	F03	20/03/2019	22/03/2019	DFSSA001774	DFSSA001774
2401	MASSE LOPEZ LUIS JORGE DE JESUS	M03023	07:00	23	416	23/02/2019	01/03/2019	DFSSA003150	DFSSA003150
2401	MASSE LOPEZ LUIS JORGE DE JESUS	M03023	07:00	23	416	02/03/2019	14/03/2019	DFSSA003150	DFSSA003150
2401	MASSE LOPEZ LUIS JORGE DE JESUS	M03023	07:00	23	416	15/03/2019	22/03/2019	DFSSA003150	DFSSA003150
2401	MASSE LOPEZ LUIS JORGE DE JESUS	M03023	07:00	23	416	25/03/2019	27/03/2019	DFSSA003150	DFSSA003150
2401	CASTREJON ROJAS ARACELI	M01004	08:00	11	FO2	08/04/2019	10/04/2019	DFSSA002841	DFSSA002841
2401	GONZALEZ GONZALEZ FLOR ANGELICA	M03023	07:00	23	416	18/02/2019	20/02/2019	DFSSA004195	DFSSA004195
2401	HERNANDEZ REYNOSO CLEMENTINA	M02066	08:00	2	F03	05/04/2019	05/04/2019	DFSSA003874	DFSSA003874
2401	ORTIZ ORTIZ GABRIELA MARINA	M02105	08:00	10	416	06/05/2019	06/05/2019	DFSSA000514	DFSSA000514
2401	ORTIZ ORTIZ GABRIELA MARINA	M02105	08:00	10	416	08/05/2019	08/05/2019	DFSSA000514	DFSSA000514
2401	NAVA FLORES JENNY	M02035	08:00	10	FO2	19/03/2019	21/03/2019	DFSSA002865	DFSSA002865
2401	NAVA FLORES JENNY	M02035	08:00	10	FO2	22/03/2019	28/03/2019	DFSSA002865	DFSSA002865
2401	NAVA FLORES JENNY	M02035	08:00	10	FO2	29/03/2019	01/04/2019	DFSSA002865	DFSSA002865
2401	MURILLO HUERTA GABRIEL	M03021	07:00	23	416	11/03/2019	20/03/2019	DFSSA017694	DFSSA017694
2401	MURILLO HUERTA GABRIEL	M03021	07:00	23	416	21/03/2019	27/03/2019	DFSSA017694	DFSSA017694
2401	IBARRA MATAMOROS MIRIAN	M03023	07:00	23	416	13/05/2019	15/05/2019	DFSSA003850	DFSSA003850
2401	MENDEZ FUENTES ALEJANDRA GABRIELA	CF40003	07:00	23	416	23/01/2019	23/01/2019	DFSSA017525	DFSSA017525
2401	MENDEZ FUENTES ALEJANDRA GABRIELA	CF40003	07:00	23	416	20/02/2019	22/02/2019	DFSSA017525	DFSSA017525
2401	HERRERA MENDOZA HUGO ALBERTO	M02105	08:00	10	416	19/03/2019	21/03/2019	DFSSA002865	DFSSA002865
2401	HERRERA MENDOZA HUGO ALBERTO	M02105	08:00	10	416	22/03/2019	28/03/2019	DFSSA002865	DFSSA002865
2401	HERRERA MENDOZA HUGO ALBERTO	M02105	08:00	10	416	29/03/2019	01/04/2019	DFSSA002865	DFSSA002865
2401	GARCIA CORNEJO REYNA GUADALUPE	M03020	07:00	23	416	15/02/2019	28/02/2019	DFSSA000864	DFSSA000864
2401	VALERIO HERNANDEZ MARIA ELENA	M02035	08:00	10	416	25/02/2019	26/02/2019	DFSSA000864	DFSSA000864
2401	SIERRA RANGEL JULIO CESAR	M03021	07:00	23	REG	19/03/2019	15/04/2019	DFSSA002404	DFSSA002404
2401	SIERRA RANGEL JULIO CESAR	M03021	07:00	23	REG	16/04/2019	17/04/2019	DFSSA002404	DFSSA002404



Entidad Federativa: CIUDAD DE MÉXICO  
Periodo: Segundo Trimestre 2019  
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	CHAVEZ MORONES DILIA AZUCENA	M02035	08:00	10	FO3	26/03/2019	27/03/2019	DFSSA002182	DFSSA002182
2401	CHAVEZ MORONES DILIA AZUCENA	M02035	08:00	10	FO3	28/03/2019	01/04/2019	DFSSA002182	DFSSA002182
2401	CHAVEZ MORONES DILIA AZUCENA	M02035	08:00	10	FO3	02/04/2019	08/04/2019	DFSSA002182	DFSSA002182
2401	OJEDA AVILA ROSARIO	M01006	08:00	11	416	22/03/2019	11/04/2019	DFSSA000490	DFSSA000490
2401	AVILA VILLEGAS JOCELYN ATZIMBA	M01006	08:00	11	REG	29/04/2019	05/05/2019	DFSSA003326	DFSSA003326
2401	AVILA VILLEGAS JOCELYN ATZIMBA	M01006	08:00	11	REG	06/05/2019	19/05/2019	DFSSA003326	DFSSA003326
2401	ESQUIVEL GALLARDO RENATO	M02036	08:00	10	FO3	19/03/2019	20/03/2019	DFSSA003314	DFSSA003314
2401	SOLIS AVILES ZAYRA JESSICA	M03018	07:00	23	416	01/05/2019	03/05/2019	DFSSA017525	DFSSA017525
2401	PALOMARES MEDERO DIANA ELIZABETH	M03023	07:00	23	416	21/03/2019	10/04/2019	DFSSA000275	DFSSA000275
2401	PALOMARES MEDERO DIANA ELIZABETH	M03023	07:00	23	416	11/04/2019	17/04/2019	DFSSA000275	DFSSA000275
2401	PINEDA GALINDO JEZABEL	M02105	08:00	10	416	18/02/2019	03/03/2019	DFSSA003145	DFSSA003145
2401	PINEDA GALINDO JEZABEL	M02105	08:00	10	416	04/03/2019	10/03/2019	DFSSA003145	DFSSA003145
2401	VILCHIS PACHECO LUCERO	M01006	08:00	11	REG	01/04/2019	07/04/2019	DFSSA002170	DFSSA002170
2401	BECERRA TELLEZ MARCO AURELIO	M02001	08:00	3	416	18/02/2019	03/03/2019	DFSSA017525	DFSSA017525
2401	BECERRA TELLEZ MARCO AURELIO	M02001	08:00	3	416	04/03/2019	10/03/2019	DFSSA017525	DFSSA017525
2401	CASTRO VALLEJANO CARLOS ALBERTO	M03021	07:00	23	416	02/03/2019	17/03/2019	DFSSA017525	DFSSA017525
2401	CASTRO VALLEJANO CARLOS ALBERTO	M03021	07:00	23	416	18/03/2019	31/03/2019	DFSSA017525	DFSSA017525
2401	CASTRO VALLEJANO CARLOS ALBERTO	M03021	07:00	23	416	01/04/2019	14/04/2019	DFSSA017525	DFSSA017525
2401	CASTRO VALLEJANO CARLOS ALBERTO	M03021	07:00	23	416	22/04/2019	22/04/2019	DFSSA017525	DFSSA017525
2401	CASTRO VALLEJANO CARLOS ALBERTO	M03021	07:00	23	416	23/04/2019	28/04/2019	DFSSA017525	DFSSA017525
2401	MARTINEZ BERNAL BIBIANA MARIA DEL ROSARIO	M02035	08:00	10	416	12/02/2019	11/03/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ BERNAL BIBIANA MARIA DEL ROSARIO	M02035	08:00	10	416	12/03/2019	17/03/2019	DFSSA000864	DFSSA000864
2401	FLORES PEREZ ISRAEL	M03024	08:00	23	CON	06/05/2019	07/05/2019	DFSSA000864	DFSSA000864
2401	FLORES PEREZ ISRAEL	M03024	08:00	23	CON	08/05/2019	28/05/2019	DFSSA000864	DFSSA000864
2401	QUINTANA CASTRO PAULINA JOCELYN	M02035	08:00	10	416	19/02/2019	21/02/2019	DFSSA000514	DFSSA000514
2401	QUINTANA CASTRO PAULINA JOCELYN	M02035	08:00	10	416	11/03/2019	17/03/2019	DFSSA000514	DFSSA000514
2401	QUINTANA CASTRO PAULINA JOCELYN	M02035	08:00	10	416	20/03/2019	02/04/2019	DFSSA000514	DFSSA000514
2401	AVILA PAEZ PAULINA	M03023	07:00	23	416	02/04/2019	04/04/2019	DFSSA017682	DFSSA017682
2401	FLORES SORIA ANA BERTHA	M02105	08:00	10	416	26/02/2019	28/02/2019	DFSSA002556	DFSSA002556
2401	FLORES SORIA ANA BERTHA	M02105	08:00	10	416	01/03/2019	14/03/2019	DFSSA002556	DFSSA002556
2401	OLVERA VEGA SELMA PATRICIA	M02058	08:00	18	416	27/02/2019	01/03/2019	DFSSA017612	DFSSA017612
2401	BERNAL NUNEZ RUBI NALLELY	M02059	08:00	18	FO3	28/03/2019	31/03/2019	DFSSA006214	DFSSA006214
2401	BERNAL NUNEZ RUBI NALLELY	M02059	08:00	18	FO3	08/04/2019	09/04/2019	DFSSA006214	DFSSA006214
2401	MONDRAGON ARAICO VIOLETA ELIZABETH	M02015	08:00	6	416	20/02/2019	26/02/2019	DFSSA000526	DFSSA000526
2401	FRAGOSO MARTEL LIZBETH IVONNE	M02040	08:00	2	FO3	06/11/2018	15/11/2018	DFSSA003092	DFSSA003092
2401	FRAGOSO MARTEL LIZBETH IVONNE	M02040	08:00	2	FO3	16/11/2018	18/11/2018	DFSSA003092	DFSSA003092
2401	ALCALA GONZALEZ TERESA	M03021	07:00	23	416	20/03/2019	20/03/2019	DFSSA017525	DFSSA017525
2401	PEDRAZA BRISENO JUAN ISRAEL	M02059	08:00	18	FO3	31/03/2019	02/04/2019	DFSSA003483	DFSSA003483
2401	MARTINEZ MIRANDA JESUS EDUARDO	M03022	07:00	23	416	08/04/2019	08/04/2019	DFSSA017525	DFSSA017525
2401	PADILLA HIPOBITO MARIA DOLORES	M02105	08:00	10	416	09/04/2019	10/04/2019	DFSSA001226	DFSSA001226
2401	ABREGO CRUZ OMAR	M01009	08:00	11	416	15/02/2019	19/02/2019	DFSSA003244	DFSSA003244
2401	ABREGO CRUZ OMAR	M01009	08:00	11	416	04/03/2019	08/03/2019	DFSSA003244	DFSSA003244
2401	QUINTERO VARGAS ERIKA DOLORES	M02036	08:00	10	REG	05/11/2018	09/11/2018	DFSSA000251	DFSSA000251
2401	QUINTERO VARGAS ERIKA DOLORES	M02036	08:00	10	REG	15/04/2019	17/04/2019	DFSSA000251	DFSSA000251
2006	ZULETA TOVAR URIEL	M01007	08:00	12	416	01/03/2019	29/02/2020	DFSSA001750	DFSSA001750
2401	CANTU FRAGOSO LIZETH CONCEPCION	M01007	08:00	12	FO3	05/03/2019	06/03/2019	DFSSA001214	DFSSA001214
2401	CANTU FRAGOSO LIZETH CONCEPCION	M01007	08:00	12	FO3	07/03/2019	08/03/2019	DFSSA001214	DFSSA001214
2401	CHINEY MORALES MIYUKI	M01007	08:00	12	416	27/03/2019	28/03/2019	DFSSA002870	DFSSA002870
2401	MIRANDA MASTACHE NATALIA	M01007	08:00	12	FO3	28/04/2019	02/05/2019	DFSSA002626	DFSSA002626
2401	GALICIA TORRES NORMA ANGELICA	M01006	08:00	11	FO3	04/03/2019	17/03/2019	DFSSA002520	DFSSA002520
2401	GALICIA TORRES NORMA ANGELICA	M01006	08:00	11	FO3	18/03/2019	18/03/2019	DFSSA002520	DFSSA002520
2401	GALICIA TORRES NORMA ANGELICA	M01006	08:00	11	FO3	19/03/2019	02/04/2019	DFSSA002520	DFSSA002520
2401	GALICIA TORRES NORMA ANGELICA	M01006	08:00	11	FO3	03/04/2019	08/04/2019	DFSSA002520	DFSSA002520
2401	GALICIA TORRES NORMA ANGELICA	M01006	08:00	11	FO3	09/04/2019	16/04/2019	DFSSA002520	DFSSA002520
2401	GALICIA TORRES NORMA ANGELICA	M01006	08:00	11	FO3	17/04/2019	01/05/2019	DFSSA002520	DFSSA002520
2401	GALICIA TORRES NORMA ANGELICA	M01006	08:00	11	FO3	02/05/2019	10/05/2019	DFSSA002520	DFSSA002520
2401	PEDRAZA BRISENO ARIADNA	M01006	08:00	11	FO3	17/03/2019	18/03/2019	DFSSA003314	DFSSA003314
2401	SANCHEZ REYES ELIZABETH PATRICIA	M01006	08:00	11	FO3	20/03/2019	22/03/2019	DFSSA001383	DFSSA001383
2401	SANCHEZ REYES ELIZABETH PATRICIA	M01006	08:00	11	FO3	04/04/2019	05/04/2019	DFSSA001383	DFSSA001383
2401	SANCHEZ REYES ELIZABETH PATRICIA	M01006	08:00	11	FO3	02/05/2019	03/05/2019	DFSSA001383	DFSSA001383
2401	GONZALEZ HERNANDEZ LAURA ALEJANDRA	M02036	08:00	10	FO2	11/04/2019	12/04/2019	DFSSA003244	DFSSA003244
2401	VEGA GARCIA MAURO	M03023	07:00	23	416	10/05/2019	19/05/2019	DFSSA003331	DFSSA003331
2401	RUIZ IBARRA MARIA JAZMIN	M02036	08:00	10	FO3	21/03/2019	03/04/2019	DFSSA000700	DFSSA000700
2401	SANCHEZ FLORES MARIA DE LOURDES	M03023	07:00	23	416	25/02/2019	26/02/2019	DFSSA017612	DFSSA017612
2401	SANCHEZ FLORES MARIA DE LOURDES	M03023	07:00	23	416	06/03/2019	26/03/2019	DFSSA017612	DFSSA017612
2401	SANCHEZ FLORES MARIA DE LOURDES	M03023	07:00	23	416	12/04/2019	12/04/2019	DFSSA017612	DFSSA017612
2401	DANIEL PUNZO GUADALUPE	M02035	08:00	10	416	17/04/2019	17/04/2019	DFSSA002573	DFSSA002573
2401	HERNANDEZ XOLOCOTZI GUADALUPE	CF40002	08:00	23	CON	13/02/2019	13/02/2019	DFSSA017525	DFSSA017525
2401	HERNANDEZ GONZALEZ EMILIO	M01006	08:00	11	FO3	18/04/2019	01/05/2019	DFSSA001815	DFSSA001815





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	HERNANDEZ GONZALEZ EMILIO	M01006	08:00	11	FO3	02/05/2019	02/05/2019	DFSSA001815	DFSSA001815
2401	HERNANDEZ GONZALEZ EMILIO	M01006	08:00	11	FO3	03/05/2019	15/05/2019	DFSSA001815	DFSSA001815
2401	COSME RAMIREZ MARTHA PATRICIA	M02035	08:00	10	416	19/03/2019	25/03/2019	DFSSA001185	DFSSA001185
2401	COSME RAMIREZ MARTHA PATRICIA	M02035	08:00	10	416	26/04/2019	26/04/2019	DFSSA001185	DFSSA001185
2401	GONZALEZ CHAVEZ ALEJANDRA	M02105	08:00	10	416	25/02/2019	25/02/2019	DFSSA000275	DFSSA000275
2401	LARA VAZQUEZ ANTONIO	M03020	07:00	23	416	14/02/2019	06/03/2019	DFSSA017624	DFSSA017624
2401	LARA VAZQUEZ ANTONIO	M03020	07:00	23	416	07/03/2019	13/03/2019	DFSSA017624	DFSSA017624
2401	LARA VAZQUEZ ANTONIO	M03020	07:00	23	416	14/03/2019	10/04/2019	DFSSA017624	DFSSA017624
2401	LARA VAZQUEZ ANTONIO	M03020	07:00	23	416	11/04/2019	08/05/2019	DFSSA017624	DFSSA017624
2401	MORENO NIETO JUAN JESUS	M02035	08:00	10	FO3	15/04/2019	21/04/2019	DFSSA001190	DFSSA001190
2401	MORENO NIETO JUAN JESUS	M02035	08:00	10	FO3	22/04/2019	28/04/2019	DFSSA001190	DFSSA001190
2401	PEREZ SOTO CARMEN TATIANA	M02035	08:00	10	416	19/02/2019	19/02/2019	DFSSA002030	DFSSA002030
2401	SOTO FUENTES GUILLERMO	M01007	08:00	12	FO3	22/02/2019	22/02/2019	DFSSA003244	DFSSA003244
2401	SOTO FUENTES GUILLERMO	M01007	08:00	12	FO3	23/02/2019	28/02/2019	DFSSA003244	DFSSA003244
2401	SOTO FUENTES GUILLERMO	M01007	08:00	12	FO3	01/03/2019	07/03/2019	DFSSA003244	DFSSA003244
2401	COY GONZALEZ ALMA DELIA	M01006	08:00	11	416	14/04/2019	20/04/2019	DFSSA000251	DFSSA000251
2401	SANDOVAL PEREZ DANIEL	M01006	08:00	11	FO3	12/02/2019	11/03/2019	DFSSA001255	DFSSA001255
2401	MINOR PEREZ NOEMI	M02035	08:00	10	FO3	24/01/2019	01/02/2019	DFSSA001260	DFSSA001260
2401	GUERRA JIMENEZ FRANCISCA	M02036	08:00	10	REG	28/02/2019	28/02/2019	DFSSA000275	DFSSA000275
2401	GUERRA JIMENEZ FRANCISCA	M02036	08:00	10	REG	20/03/2019	22/03/2019	DFSSA000275	DFSSA000275
2401	GARCIA JUAREZ MARCELA	M03025	08:00	23	CON	25/02/2019	10/03/2019	DFSSA003623	DFSSA003623
2401	GARCIA JUAREZ MARCELA	M03025	08:00	23	CON	11/03/2019	17/03/2019	DFSSA003623	DFSSA003623
2401	GARCIA JUAREZ MARCELA	M03025	08:00	23	CON	18/03/2019	25/03/2019	DFSSA003623	DFSSA003623
2401	HERRERA LEFFORT JOSE LUIS	M02059	08:00	18	FO3	25/04/2019	25/04/2019	DFSSA003920	DFSSA003920
2401	VILLAVICENCIO AYALA BEATRIZ	M01007	08:00	12	FO3	08/03/2019	11/03/2019	DFSSA000275	DFSSA000275
2401	CUEVAS LOPEZ RUTH MASSIEL	M02105	08:00	10	416	14/03/2019	14/03/2019	DFSSA000275	DFSSA000275
2401	CUEVAS LOPEZ RUTH MASSIEL	M02105	08:00	10	416	19/03/2019	02/04/2019	DFSSA000275	DFSSA000275
2401	SANCHEZ OSUNA FERNANDO	CF40002	08:00	23	CON	25/01/2019	31/01/2019	DFSSA017525	DFSSA017525
2401	SANCHEZ OSUNA FERNANDO	CF40002	08:00	23	CON	27/12/2018	10/01/2019	DFSSA017525	DFSSA017525
2401	SANCHEZ OSUNA FERNANDO	CF40002	08:00	23	CON	11/01/2019	16/01/2019	DFSSA017525	DFSSA017525
2401	GONZALEZ VEGA ITZEL	M02036	08:00	10	FO3	04/04/2019	04/04/2019	DFSSA001400	DFSSA001400
2401	SERRANO GUADARRAMA ANGELICA ARACELI	M02059	08:00	18	FO3	13/05/2019	14/05/2019	DFSSA003915	DFSSA003915
2401	PARRA OROZCO ELIUD	M02112	08:00	2	416	25/02/2019	28/02/2019	DFSSA000490	DFSSA000490
2401	PARRA OROZCO ELIUD	M02112	08:00	2	416	01/03/2019	21/03/2019	DFSSA000490	DFSSA000490
2401	PARRA OROZCO ELIUD	M02112	08:00	2	416	07/05/2019	09/05/2019	DFSSA000490	DFSSA000490
2401	MARTINEZ CASTRO CHERRY DENISE	M01006	08:00	11	REG	04/03/2019	05/03/2019	DFSSA001231	DFSSA001231
2401	MARTINEZ CASTRO CHERRY DENISE	M01006	08:00	11	REG	07/03/2019	08/03/2019	DFSSA001231	DFSSA001231
2401	MARTINEZ CASTRO CHERRY DENISE	M01006	08:00	11	REG	12/04/2019	12/04/2019	DFSSA001231	DFSSA001231
2401	MARTINEZ RIVERA ALMA ROSA	M03025	08:00	23	CON	01/04/2019	02/04/2019	DFSSA017636	DFSSA017636
2401	MARTINEZ RIVERA ALMA ROSA	M03025	08:00	23	CON	03/04/2019	09/04/2019	DFSSA017636	DFSSA017636
2401	MARTINEZ RIVERA ALMA ROSA	M03025	08:00	23	CON	10/04/2019	14/04/2019	DFSSA017636	DFSSA017636
2401	MARTINEZ RIVERA ALMA ROSA	M03025	08:00	23	CON	15/04/2019	19/04/2019	DFSSA017636	DFSSA017636
2003	VALENCIA RODRIGUEZ ALVARO	CF40002	07:00	23	416	01/01/2019	31/12/2019	DFSSA017530	DFSSA017530
2401	ROJAS RUEDA LORENA ELIZABETH	M01007	08:00	12	416	03/04/2019	18/04/2019	DFSSA003273	DFSSA003273
2401	ROJAS RUEDA LORENA ELIZABETH	M01007	08:00	12	416	19/04/2019	28/04/2019	DFSSA003273	DFSSA003273
2201	CONTRERAS AYALA MYRIAM LETICIA	M01006	08:00	11	416	01/04/2019	30/06/2019	DFSSA000864	DFSSA000864
2401	VALDEZ ORTIZ JOCELINE	M03022	07:00	23	REG	07/03/2019	08/03/2019	DFSSA017612	DFSSA017612
2401	VALDEZ ORTIZ JOCELINE	M03022	07:00	23	REG	15/03/2019	15/03/2019	DFSSA017612	DFSSA017612
2401	VALDEZ ORTIZ JOCELINE	M03022	07:00	23	REG	21/03/2019	22/03/2019	DFSSA017612	DFSSA017612
2401	VALDEZ ORTIZ JOCELINE	M03022	07:00	23	REG	26/03/2019	27/03/2019	DFSSA017612	DFSSA017612
2401	VALDEZ ORTIZ JOCELINE	M03022	07:00	23	REG	30/04/2019	30/04/2019	DFSSA017612	DFSSA017612
2401	ZAMORA PALAFOX ANA YELI	CF40004	08:00	23	CON	13/05/2019	17/05/2019	DFSSA017525	DFSSA017525
2401	MARTINEZ ZUNIGA GERARDO YUSELB	M03025	07:00	23	416	04/04/2019	13/04/2019	DFSSA000246	DFSSA000246
2401	MARTINEZ ZUNIGA GERARDO YUSELB	M03025	07:00	23	416	14/04/2019	27/04/2019	DFSSA000246	DFSSA000246
2401	RESENDIZ URIBE MARIA GUADALUPE	M02001	08:00	3	CON	06/03/2019	08/03/2019	DFSSA017525	DFSSA017525
2401	ESCAMILLA ARIAS ROSA MARIA	M02105	08:00	10	416	28/03/2019	29/03/2019	DFSSA003891	DFSSA003891
2401	ESCAMILLA ARIAS ROSA MARIA	M02105	08:00	10	416	02/04/2019	05/04/2019	DFSSA003891	DFSSA003891
2401	GARCIA PRECOMA MIRNA LUISA	M03025	07:00	23	416	11/03/2019	13/03/2019	DFSSA001762	DFSSA001762
2401	GARCIA PRECOMA MIRNA LUISA	M03025	07:00	23	416	14/03/2019	14/03/2019	DFSSA001762	DFSSA001762
2401	MEDINA NAVARRETE ERIKA	CF40002	08:00	23	CON	26/02/2019	11/03/2019	DFSSA001832	DFSSA001832
2401	OLIVEROS ZAMUDIO CECILIA	M03023	07:00	23	416	27/02/2019	28/02/2019	DFSSA003273	DFSSA003273
2401	OLIVEROS ZAMUDIO CECILIA	M03023	07:00	23	416	01/03/2019	01/03/2019	DFSSA003273	DFSSA003273
2401	GARCIA AGUIRRE MARIA HORTENCIA	M03023	08:00	23	CON	01/04/2019	01/04/2019	DFSSA003314	DFSSA003314
2401	LOPEZ DOMINGUEZ CAROLINA	M02035	08:00	10	FO3	17/03/2019	18/03/2019	DFSSA003314	DFSSA003314
2401	CABRERA MEDELLIN ROSA MARIA	M03022	07:00	23	416	29/04/2019	23/05/2019	DFSSA003862	DFSSA003862
2401	CABRERA MEDELLIN ROSA MARIA	M03022	07:00	23	416	24/05/2019	26/05/2019	DFSSA003862	DFSSA003862
2003	AMADOR COLIN EDMUNDO ENRIQUE	CF01059	08:00	10	416	01/01/2019	31/12/2019	DFSSA017595	DFSSA017595
2401	HERNANDEZ CHAPARRO MIRNA	CF01059	08:00	10	416	22/02/2019	07/03/2019	DFSSA017542	DFSSA017542
2401	HERNANDEZ CHAPARRO MIRNA	CF01059	08:00	10	416	08/03/2019	16/03/2019	DFSSA017542	DFSSA017542



Entidad Federativa: CIUDAD DE MÉXICO  
Periodo: Segundo Trimestre 2019  
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	HERNANDEZ CHAPARRO MIRNA	CF01059	08:00	10	416	17/03/2019	21/03/2019	DFSSA017542	DFSSA017542
2401	JIMENEZ CHACON SOFIA NOEMI	M03018	07:00	23	REG	19/02/2019	05/03/2019	DFSSA017571	DFSSA017571
2003	CABRERA AGUIRRE JAVIER ALBERTO	CF41001	08:00	11	416	01/01/2019	31/12/2019	DFSSA002416	DFSSA002416
2401	ALONSO GONZALEZ IRVING IVAN	M03020	07:00	23	416	23/04/2019	30/04/2019	DFSSA002643	DFSSA002643
2401	ALONSO GONZALEZ IRVING IVAN	M03020	07:00	23	416	01/05/2019	10/05/2019	DFSSA002643	DFSSA002643
2401	FERRER ESPARZA LETICIA GUADALUPE	M01008	08:00	11	416	20/03/2019	20/03/2019	DFSSA001243	DFSSA001243
2401	FERRER ESPARZA LETICIA GUADALUPE	M01008	08:00	11	416	23/04/2019	23/04/2019	DFSSA001243	DFSSA001243
2401	FERRER ESPARZA LETICIA GUADALUPE	M01008	08:00	11	416	13/05/2019	13/05/2019	DFSSA001243	DFSSA001243
2401	SANABRIA GARCIA FERMIN ARTURO	M03020	07:00	23	416	04/03/2019	06/03/2019	DFSSA001371	DFSSA001371
2401	SANABRIA GARCIA FERMIN ARTURO	M03020	07:00	23	416	07/03/2019	12/03/2019	DFSSA001371	DFSSA001371
2401	SANABRIA GARCIA FERMIN ARTURO	M03020	07:00	23	416	13/03/2019	13/03/2019	DFSSA001371	DFSSA001371
2401	SANABRIA GARCIA FERMIN ARTURO	M03020	07:00	23	416	28/02/2019	02/03/2019	DFSSA001371	DFSSA001371
2401	SANABRIA GARCIA FERMIN ARTURO	M03020	07:00	23	416	14/03/2019	20/03/2019	DFSSA001371	DFSSA001371
2401	SANABRIA GARCIA FERMIN ARTURO	M03020	07:00	23	416	21/03/2019	27/03/2019	DFSSA001371	DFSSA001371
2401	SANCHEZ RODRIGUEZ MARIA DEL CARMEN	M01006	08:00	11	FO2	15/02/2019	21/02/2019	DFSSA001173	DFSSA001173
2401	SANCHEZ RODRIGUEZ MARIA DEL CARMEN	M01006	08:00	11	FO2	22/02/2019	23/02/2019	DFSSA001173	DFSSA001173
2401	SANCHEZ RODRIGUEZ MARIA DEL CARMEN	M01006	08:00	11	FO2	24/02/2019	28/02/2019	DFSSA001173	DFSSA001173
2401	SANCHEZ RODRIGUEZ MARIA DEL CARMEN	M01006	08:00	11	FO2	01/03/2019	07/03/2019	DFSSA001173	DFSSA001173
2401	SANCHEZ RODRIGUEZ MARIA DEL CARMEN	M01006	08:00	11	FO2	08/03/2019	14/03/2019	DFSSA001173	DFSSA001173
2401	VILLAMIL CHAVEZ INES PRIMAVERA	M01006	08:00	11	FO2	15/02/2019	19/02/2019	DFSSA000263	DFSSA000263
2401	ALVAREZ SANCHEZ HORTENCIA OLGA	M01006	08:00	11	FO2	10/04/2019	12/04/2019	DFSSA000246	DFSSA000246
2401	VAZQUEZ GARCIA HEBER	M01007	08:00	12	416	27/02/2019	05/03/2019	DFSSA001412	DFSSA001412
2401	VAZQUEZ GARCIA HEBER	M01007	08:00	12	416	06/03/2019	12/03/2019	DFSSA001412	DFSSA001412
2401	VAZQUEZ GARCIA HEBER	M01007	08:00	12	416	13/03/2019	19/03/2019	DFSSA001412	DFSSA001412
2401	VAZQUEZ GARCIA HEBER	M01007	08:00	12	416	20/03/2019	24/03/2019	DFSSA001412	DFSSA001412
2401	VAZQUEZ GARCIA HEBER	M01007	08:00	12	416	25/03/2019	28/03/2019	DFSSA001412	DFSSA001412
2401	VAZQUEZ GARCIA HEBER	M01007	08:00	12	416	29/03/2019	31/03/2019	DFSSA001412	DFSSA001412
2401	VAZQUEZ GARCIA HEBER	M01007	08:00	12	416	01/04/2019	02/04/2019	DFSSA001412	DFSSA001412
2401	ALAYOLA SANSORES ALEJANDRO	M01006	06:00	11	FO2	29/04/2019	12/05/2019	DFSSA000485	DFSSA000485
2401	VILLEGAS IBARRA BRENDA	M01007	08:00	12	FO2	08/04/2019	10/04/2019	DFSSA002421	DFSSA002421
2401	LARA MARTINEZ PATRICIA	M02040	08:00	2	FO2	21/02/2019	27/02/2019	DFSSA002853	DFSSA002853
2401	DIAZ VELOZ ALBERTO JORGE	M02035	08:00	10	FO2	12/03/2019	14/03/2019	DFSSA002865	DFSSA002865
2401	ALBORES ROMERO DANIEL ENRIQUE	M02035	08:00	10	416	18/02/2019	20/02/2019	DFSSA002906	DFSSA002906
2401	ALBORES ROMERO DANIEL ENRIQUE	M02035	08:00	10	416	21/02/2019	23/02/2019	DFSSA002906	DFSSA002906
2401	PEREZ BENITEZ MARIA GUADALUPE	M02110	08:00	2	416	24/04/2019	26/04/2019	DFSSA003133	DFSSA003133
2401	FIERRO MARIN ALEJANDRO	M02015	08:00	6	FO2	02/05/2019	08/05/2019	DFSSA002153	DFSSA002153
2401	FIERRO MARIN ALEJANDRO	M02015	08:00	6	FO2	09/05/2019	26/05/2019	DFSSA002153	DFSSA002153
2401	RUIZ CARREON MARIA IRMA	M02036	08:00	10	FO2	14/02/2019	15/02/2019	DFSSA003640	DFSSA003640
2401	RUIZ CARREON MARIA IRMA	M02036	08:00	10	FO2	14/05/2019	15/05/2019	DFSSA003640	DFSSA003640
2401	PEREZ DE LEON ALICIA	M01006	08:00	11	FO2	12/02/2019	18/02/2019	DFSSA003256	DFSSA003256
2401	PEREZ DE LEON ALICIA	M01006	08:00	11	FO2	19/02/2019	25/02/2019	DFSSA003256	DFSSA003256
2401	PORTALES MARTINEZ ANGELICA PAOLA	M02001	08:00	3	FO2	24/04/2019	26/04/2019	DFSSA000864	DFSSA000864
2401	ROBLEDO GUERRA BLANCA ESTELA	M02035	08:00	10	FO2	11/03/2019	12/03/2019	DFSSA000864	DFSSA000864
2401	ROBLEDO GUERRA BLANCA ESTELA	M02035	08:00	10	FO2	06/05/2019	07/05/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ BLANCAS JESSICA LIZETH	M02066	08:00	2	FO2	09/04/2019	10/04/2019	DFSSA003932	DFSSA003932
2401	GONZALEZ BLANCAS JESSICA LIZETH	M02066	08:00	2	FO2	26/04/2019	26/04/2019	DFSSA003932	DFSSA003932
2401	GONZALEZ BLANCAS JESSICA LIZETH	M02066	08:00	2	FO2	29/04/2019	30/04/2019	DFSSA003932	DFSSA003932
2401	GONZALEZ BLANCAS JESSICA LIZETH	M02066	08:00	2	FO2	06/05/2019	12/05/2019	DFSSA003932	DFSSA003932
2401	GONZALEZ BLANCAS JESSICA LIZETH	M02066	08:00	2	FO2	13/05/2019	19/05/2019	DFSSA003932	DFSSA003932
2401	LOPEZ AVELINO EMILIA	M02035	08:00	10	416	04/04/2019	18/04/2019	DFSSA003314	DFSSA003314
2401	LOPEZ AVELINO EMILIA	M02035	08:00	10	416	26/04/2019	02/05/2019	DFSSA003314	DFSSA003314
2401	LOPEZ AVELINO EMILIA	M02035	08:00	10	416	19/04/2019	25/04/2019	DFSSA003314	DFSSA003314
2401	PEREZ MUDANO JACKELYN	M03024	07:00	23	416	15/02/2019	18/02/2019	DFSSA002421	DFSSA002421
2401	PEREZ MUDANO JACKELYN	M03024	07:00	23	416	19/02/2019	25/02/2019	DFSSA002421	DFSSA002421
2401	PEREZ MUDANO JACKELYN	M03024	07:00	23	416	26/02/2019	20/03/2019	DFSSA002421	DFSSA002421
2401	PEREZ MUDANO JACKELYN	M03024	07:00	23	416	21/03/2019	31/03/2019	DFSSA002421	DFSSA002421
2401	PEREZ MUDANO JACKELYN	M03024	07:00	23	416	01/04/2019	10/04/2019	DFSSA002421	DFSSA002421
2401	PEREZ MUDANO JACKELYN	M03024	07:00	23	416	11/04/2019	28/04/2019	DFSSA002421	DFSSA002421
2401	MINOR VARELA IVONNE	M02105	08:00	10	416	24/02/2019	28/02/2019	DFSSA003454	DFSSA003454
2401	PUEBLA QUINTOS INDIRA DANIELA	M03022	08:00	23	CON	11/03/2019	11/03/2019	DFSSA017612	DFSSA017612
2401	LOPEZ PE&A CINTHYA MONSERRAT GUADALUPE	M03025	08:00	23	CON	17/01/2019	17/01/2019	DFSSA001395	DFSSA001395
2401	LOPEZ PE&A CINTHYA MONSERRAT GUADALUPE	M03025	08:00	23	CON	18/01/2019	24/01/2019	DFSSA001395	DFSSA001395
2401	FALCON SANCHEZ YURITZI YOEL	M03023	07:00	23	416	27/02/2019	28/02/2019	DFSSA003331	DFSSA003331
2401	FRAGOSO ESQUIVEL JESSICA LIZBETH	M03018	08:00	23	CON	05/04/2019	11/04/2019	DFSSA001120	DFSSA001120
2401	FRAGOSO ESQUIVEL JESSICA LIZBETH	M03018	08:00	23	CON	12/04/2019	18/04/2019	DFSSA001120	DFSSA001120
2401	MOCTEZUMA BARRADAS MARIA ANGELICA	M02105	08:00	10	416	22/03/2019	22/03/2019	DFSSA003862	DFSSA003862
2401	GALICIA JIMENEZ SANDRA PATRICIA	M03020	07:00	23	416	18/02/2019	20/02/2019	DFSSA017542	DFSSA017542
2401	GALICIA JIMENEZ SANDRA PATRICIA	M03020	07:00	23	416	25/02/2019	27/02/2019	DFSSA017542	DFSSA017542
2401	CABRERA LOPEZ TERESITA DE JESUS	M01004	08:00	11	REG	01/04/2019	28/04/2019	DFSSA003302	DFSSA003302



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	CABRERA LOPEZ TERESITA DE JESUS	M01004	08:00	11	REG	29/04/2019	30/04/2019	DFSSA003302	DFSSA003302
2401	CABRERA LOPEZ TERESITA DE JESUS	M01004	08:00	11	REG	01/05/2019	26/05/2019	DFSSA003302	DFSSA003302
2401	AGUILAR PINEDA LUCERO	M02035	08:00	10	FO3	28/03/2019	28/03/2019	DFSSA001400	DFSSA001400
2401	CRUZ NAVARRETE DESIREE EUNICE	M01007	08:00	12	FO3	03/04/2019	04/04/2019	DFSSA002404	DFSSA002404
2401	MARTINEZ MARTINEZ ROSA ELVIRA	M02066	08:00	2	FO3	27/02/2019	28/02/2019	DFSSA002841	DFSSA002841
2401	HERNANDEZ ROJAS SONIA BELEN	M02035	08:00	10	FO3	15/04/2019	21/04/2019	DFSSA019052	DFSSA019052
2401	DOMINGUEZ PEREZ ARIANA	M02036	08:00	10	FO3	29/03/2019	04/04/2019	DFSSA004270	DFSSA004270
2401	DOMINGUEZ PEREZ ARIANA	M02036	08:00	10	FO3	05/04/2019	27/04/2019	DFSSA004270	DFSSA004270
2401	DOMINGUEZ PEREZ ARIANA	M02036	08:00	10	FO3	28/04/2019	30/04/2019	DFSSA004270	DFSSA004270
2401	DOMINGUEZ PEREZ ARIANA	M02036	08:00	10	FO3	01/05/2019	21/05/2019	DFSSA004270	DFSSA004270
2401	GOMEZ ARIAS VIRIDIANA	M01006	08:00	11	FO3	04/04/2019	12/04/2019	DFSSA003133	DFSSA003133
2401	GOMEZ ARIAS VIRIDIANA	M01006	08:00	11	FO3	29/04/2019	10/05/2019	DFSSA003133	DFSSA003133
2401	REYES REYES MARIA LUISA	M02036	08:00	10	FO3	27/02/2019	01/03/2019	DFSSA002194	DFSSA002194
2401	LIRA RESENDIZ NAYELLY ALEJANDRA	M02036	08:00	10	FO3	08/05/2019	09/05/2019	DFSSA003891	DFSSA003891
2401	BARRON ESPINOZA SANDRA LIZETH	M02001	08:00	3	FO3	06/05/2019	12/05/2019	DFSSA000864	DFSSA000864
2401	JAUREGUI SANCHEZ ADRIANA ESTHER	M02035	08:00	10	FO3	24/04/2019	26/04/2019	DFSSA000864	DFSSA000864
2401	VILLATORO IBAÑEZ LUIS EDGAR	M01006	08:00	11	CON	18/02/2019	20/02/2019	DFSSA003891	DFSSA003891
2401	IBARRA CALDERON EVER	M03025	07:00	23	416	05/04/2019	05/04/2019	DFSSA003273	DFSSA003273
2401	IBARRA CALDERON EVER	M03025	07:00	23	416	12/04/2019	12/04/2019	DFSSA003273	DFSSA003273
2401	IBARRA CALDERON EVER	M03025	07:00	23	416	06/05/2019	08/05/2019	DFSSA003273	DFSSA003273
2401	JUAREZ MEJIA ALICIA	M02014	08:00	15	416	17/02/2019	23/02/2019	DFSSA003256	DFSSA003256
2401	JUAREZ MEJIA ALICIA	M02014	08:00	15	416	24/02/2019	02/03/2019	DFSSA003256	DFSSA003256
2401	RODRIGUEZ MORENO LUIS ALEJANDRO	M01007	08:00	12	416	10/04/2019	12/04/2019	DFSSA003273	DFSSA003273
2401	GARCIA BARRERA KARLA FABIOLA	M03025	07:00	23	416	03/05/2019	05/05/2019	DFSSA002614	DFSSA002614
2401	MARQUEZ ESTRADA GABRIELA	M03025	08:00	23	CON	22/03/2019	28/03/2019	DFSSA017612	DFSSA017612
2401	MARQUEZ ESTRADA GABRIELA	M03025	08:00	23	CON	29/03/2019	04/04/2019	DFSSA017612	DFSSA017612
2401	CORANGUES ESQUIVEL KARLA	M03019	08:00	23	CON	29/04/2019	12/05/2019	DFSSA001820	DFSSA001820
2401	FLORES NORIEGA JUAN MANUEL	M03023	07:00	23	416	25/04/2019	26/04/2019	DFSSA017665	DFSSA017665
2401	CARRANZA ROSAS BARBARA	CF40004	07:00	23	416	23/03/2019	24/03/2019	DFSSA001243	DFSSA001243
2401	MEDINA KIM LIGIA DEL SOCORRO	M03021	07:00	23	416	05/03/2019	07/03/2019	DFSSA017525	DFSSA017525
2401	ALVAREZ CAMACHO ARIADNA	CF40002	07:00	23	416	22/02/2019	07/03/2019	DFSSA017525	DFSSA017525
2401	ALVAREZ CAMACHO ARIADNA	CF40002	07:00	23	416	08/03/2019	08/03/2019	DFSSA017525	DFSSA017525
2401	ALVAREZ CAMACHO ARIADNA	CF40002	07:00	23	416	09/03/2019	14/03/2019	DFSSA017525	DFSSA017525
2401	ALVAREZ CAMACHO ARIADNA	CF40002	07:00	23	416	15/03/2019	21/03/2019	DFSSA017525	DFSSA017525
2401	BOJORGES ORTIZ SANDRA IVONNE	M03023	07:00	23	416	12/03/2019	13/03/2019	DFSSA003891	DFSSA003891
2401	RODRIGUEZ MONTOYA ALELHI	M01004	08:00	12	CON	15/02/2019	21/02/2019	DFSSA001395	DFSSA001395
2401	RODRIGUEZ MONTOYA ALELHI	M01004	08:00	12	CON	22/02/2019	28/02/2019	DFSSA001395	DFSSA001395
2401	RODRIGUEZ MONTOYA ALELHI	M01004	08:00	12	CON	01/03/2019	01/03/2019	DFSSA001395	DFSSA001395
2401	MEJIA GUEVARA FERNANDO	M03025	07:00	23	REG	05/03/2019	06/03/2019	DFSSA017525	DFSSA017525
2401	JAIME LEMUS ANGELICA BERENICE	M01006	08:00	11	FO2	29/04/2019	12/05/2019	DFSSA002404	DFSSA002404
2401	DUEÑAS MARTINEZ JOSE	CF40002	08:00	23	CON	16/01/2019	22/01/2019	DFSSA001255	DFSSA001255
2401	DUEÑAS MARTINEZ JOSE	CF40002	08:00	23	CON	23/01/2019	01/02/2019	DFSSA001255	DFSSA001255
2401	PLATA ROSALES MIREYA	M01007	08:00	12	416	25/02/2019	25/02/2019	DFSSA003640	DFSSA003640
2401	DIAZ COVIAN PAULINA LILIA	M01004	08:00	11	416	18/02/2019	18/02/2019	DFSSA000864	DFSSA000864
2401	DIAZ COVIAN PAULINA LILIA	M01004	08:00	11	416	19/02/2019	25/02/2019	DFSSA000864	DFSSA000864
2401	DIAZ COVIAN PAULINA LILIA	M01004	08:00	11	416	26/02/2019	26/02/2019	DFSSA000864	DFSSA000864
2401	VELASCO MEJIA LILIA	M01007	08:00	12	416	08/03/2019	08/03/2019	DFSSA001400	DFSSA001400
2401	VELASCO MEJIA LILIA	M01007	08:00	12	416	11/03/2019	15/03/2019	DFSSA001400	DFSSA001400
2401	ZAVALA DE AVILA JESSICA NATALIA	M02105	08:00	10	416	03/04/2019	03/04/2019	DFSSA003862	DFSSA003862
2401	ZAVALA DE AVILA JESSICA NATALIA	M02105	08:00	10	416	04/04/2019	10/04/2019	DFSSA003862	DFSSA003862
2401	OSOYO DE LA ROCHA ROSABELLE	M01007	08:00	12	FO2	25/03/2019	31/03/2019	DFSSA000246	DFSSA000246
2401	OSOYO DE LA ROCHA ROSABELLE	M01007	08:00	12	FO2	01/04/2019	05/04/2019	DFSSA000246	DFSSA000246
2201	ALFARO ALFARO LAURA	M02036	08:00	10	REG	01/02/2019	31/07/2019	DFSSA000251	DFSSA000251
2401	CAMACHO QUINTANA NANCY	M03025	07:00	23	416	08/03/2019	31/03/2019	DFSSA000234	DFSSA000234
2401	CAMACHO QUINTANA NANCY	M03025	07:00	23	416	01/04/2019	04/04/2019	DFSSA000234	DFSSA000234
2401	CAMACHO QUINTANA NANCY	M03025	07:00	23	416	05/04/2019	02/05/2019	DFSSA000234	DFSSA000234
2401	CASTELL S ROMERO ABRAHAM	M03018	07:00	23	REG	25/04/2019	12/05/2019	DFSSA002421	DFSSA002421
2401	COVARRUBIAS GALEANA GUILLERMO	M03018	07:00	23	REG	21/02/2019	21/02/2019	DFSSA017525	DFSSA017525
2401	DOMINGUEZ GONZALEZ DANIEL	M03023	07:00	23	REG	13/03/2019	15/03/2019	DFSSA001762	DFSSA001762
2401	DOMINGUEZ GONZALEZ DANIEL	M03023	07:00	23	REG	21/03/2019	23/03/2019	DFSSA001762	DFSSA001762
2401	FLORES PAEZ LILIANA KARINA	M02036	07:00	10	REG	28/02/2019	01/03/2019	DFSSA017525	DFSSA017525
2401	FLORES ROSAS JAIME	M01006	08:00	11	REG	21/02/2019	21/02/2019	DFSSA002380	DFSSA002380
2401	IBARRA MENDOZA MARIA ENRIQUETA	M02036	08:00	10	REG	19/02/2019	18/03/2019	DFSSA002894	DFSSA002894
2401	IBARRA MENDOZA MARIA ENRIQUETA	M02036	08:00	10	REG	19/03/2019	15/04/2019	DFSSA002894	DFSSA002894
2401	IBARRA MENDOZA MARIA ENRIQUETA	M02036	08:00	10	REG	16/04/2019	13/05/2019	DFSSA002894	DFSSA002894
2401	IBARRA MENDOZA MARIA ENRIQUETA	M02036	08:00	10	REG	14/05/2019	10/06/2019	DFSSA002894	DFSSA002894
2401	MIGUEL MATEOS JOSE CESAR	M02036	08:00	10	REG	07/05/2019	20/05/2019	DFSSA001762	DFSSA001762
2401	RIOS SOLIS ELSA MARIA	CF40004	07:00	23	REG	25/02/2019	25/02/2019	DFSSA003256	DFSSA003256
2401	SACAL PONCE DIANA	M03024	07:00	23	REG	04/03/2019	05/03/2019	DFSSA000514	DFSSA000514



Entidad Federativa: CIUDAD DE MÉXICO  
Periodo: Segundo Trimestre 2019  
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	CORTES CARDENAS CYNTHIA MICHEL	M02112	08:00		2	416	02/04/2019	05/04/2019	DFSSA001214	DFSSA001214
2401	DE ANDA SANCHEZ BRENDA MABEL	M03023	07:00		23	416	20/02/2019	03/03/2019	DFSSA001844	DFSSA001844
2401	PRETELIN RUIZ KATYA MELISSA	M01007	08:00		12	416	21/03/2019	21/03/2019	DFSSA003623	DFSSA003623
2401	LOPEZ MARIN LINDA ICEL	M02035	08:00		10	F03	02/05/2019	03/05/2019	DFSSA003640	DFSSA003640
2401	HERNANDEZ MEJIA ALETHIA LETICIA	M02036	08:00		10	REG	06/03/2019	12/03/2019	DFSSA001395	DFSSA001395
2401	HERNANDEZ MEJIA ALETHIA LETICIA	M02036	08:00		10	REG	13/03/2019	15/03/2019	DFSSA001395	DFSSA001395
2401	RUIZ PERALTA ANNEL	M03025	07:00		23	REG	10/04/2019	12/04/2019	DFSSA001762	DFSSA001762
2401	RUIZ PERALTA ANNEL	M03025	07:00		23	REG	13/04/2019	24/04/2019	DFSSA001762	DFSSA001762
2401	RUIZ PERALTA ANNEL	M03025	07:00		23	REG	25/04/2019	03/05/2019	DFSSA001762	DFSSA001762
2401	MALDONADO PEREZ JOSE AURELIO	M02036	08:00		10	REG	19/03/2019	20/03/2019	DFSSA000263	DFSSA000263
2401	BUSTOS ONTIVEROS DANIEL	M03025	08:00		23	CON	15/11/2018	16/11/2018	DFSSA017542	DFSSA017542
2401	ESTRADA SANCHEZ ISABEL	M03025	08:00		23	CON	25/01/2019	30/01/2019	DFSSA000502	DFSSA000502
2401	ESTRADA SANCHEZ ISABEL	M03025	08:00		23	CON	08/01/2019	09/01/2019	DFSSA000502	DFSSA000502
2401	ESTRADA SANCHEZ ISABEL	M03025	08:00		23	CON	10/01/2019	17/01/2019	DFSSA000502	DFSSA000502
2401	GAMBOA ZAMUDIO GEORGINA	CF40002	08:00		23	CON	06/03/2019	12/03/2019	DFSSA017525	DFSSA017525
2401	HERNANDEZ TORRES ABRAHAM	CF40002	08:00		23	CON	27/03/2019	27/03/2019	DFSSA017636	DFSSA017636
2401	RAMOS MORALES VALERIA	M03025	07:00		23	416	22/04/2019	28/04/2019	DFSSA017612	DFSSA017612
2401	SANCHEZ DIAZ PATSY ANGELICA	M02003	08:00		3	CON	27/03/2019	29/03/2019	DFSSA003932	DFSSA003932
2401	CONSTANTINO LOPEZ ANA ERIKA	M03025	07:00		23	REG	07/05/2019	07/05/2019	DFSSA017711	DFSSA017711
2401	CONSTANTINO LOPEZ ANA ERIKA	M03025	07:00		23	REG	12/05/2019	18/05/2019	DFSSA017711	DFSSA017711
2401	CONSTANTINO LOPEZ ANA ERIKA	M03025	07:00		23	REG	19/05/2019	22/05/2019	DFSSA017711	DFSSA017711
2401	ALBARRAN MARTINEZ ANDREA	M03025	08:00		23	CON	03/04/2019	09/04/2019	DFSSA001173	DFSSA001173
2401	VILLALBA MONTES BLANCA MICHELLE	M03002	08:00		3	CON	26/03/2019	30/03/2019	DFSSA017525	DFSSA017525
2401	ARELLANO ANGUIANO HUGO RICARDO	M03025	08:00		23	CON	01/04/2019	15/04/2019	DFSSA017595	DFSSA017595
2401	ARELLANO ANGUIANO HUGO RICARDO	M03025	08:00		23	CON	16/04/2019	28/04/2019	DFSSA017595	DFSSA017595
2401	ARELLANO ANGUIANO HUGO RICARDO	M03025	08:00		23	CON	29/04/2019	30/04/2019	DFSSA017595	DFSSA017595
2401	ARELLANO ANGUIANO HUGO RICARDO	M03025	08:00		23	CON	01/05/2019	26/05/2019	DFSSA017595	DFSSA017595
2401	HERNANDEZ VILLANUEVA TATIANA	M02036	08:00		10	CON	02/05/2019	15/05/2019	DFSSA001820	DFSSA001820
<b>Total de personal comisionado o con licencia</b>					<b>670</b>					



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
CAMACHO MONTOYA ANGELICA ADELA	CF41015	\$ 52,519.12	13/06/2019	01/04/2019	31/05/2019	4502
CEBALLOS HERNANDEZ FEDERICO ALEJANDRO	CF01059	\$ 11,621.27	12/04/2019	16/03/2019	31/03/2019	4505
CEBALLOS HERNANDEZ FEDERICO ALEJANDRO	CF01059	\$ 23,242.54	14/05/2019	01/04/2019	30/04/2019	4505
LAZO ACOSTA GAYLA BERENIZE	M03020	\$ 12,077.48	13/06/2019	01/05/2019	31/05/2019	4504
MURILLO GONZALEZ GRISELDA	M03019	\$ 6,029.97	29/04/2019	01/04/2019	15/04/2019	4501
ZAMORA PALOMINO RUBEN	CF40003	\$ 10,345.06	12/04/2019	01/03/2019	31/03/2019	4505
GOMEZ VILLAFUERTE HUGO MARIANO	M01006	\$ 13,017.84	27/06/2019	01/06/2019	15/06/2019	4501
LAUREL MORILLON MA DEL CARMEN	M01004	\$ 15,106.75	27/06/2019	01/06/2019	15/06/2019	4501
MIRANDA CARRILLO FERMIN ALONSO	M03022	\$ 3,323.47	27/06/2019	01/06/2019	15/06/2019	4501
COLIN HERNANDEZ CARLA	M02035	\$ 5,415.20	27/06/2019	01/06/2019	15/06/2019	4505
HERNANDEZ GONZALEZ OMAR SILVERIO	M01004	\$ 15,084.48	27/06/2019	01/06/2019	15/06/2019	4501
LAGUNA LEAL OSWALDO FERNANDO	CF01059	\$ 14,448.37	13/06/2019	16/05/2019	31/05/2019	4502
HERNANDEZ ESTEVEZ JULIETA	M01006	\$ 8,515.09	14/05/2019	16/04/2019	30/04/2019	4505
HERNANDEZ GONZALEZ NANTZI	CF40003	\$ 10,345.06	12/04/2019	01/03/2019	31/03/2019	4505
MOLINA MARTINEZ DIANA MAGDALENA	M01006	\$ 26,337.52	13/06/2019	01/05/2019	31/05/2019	4504
RIVERO SILVA REYNA RITA	CF40002	\$ 6,070.59	29/04/2019	01/04/2019	15/04/2019	4505
MARTINEZ MATIAS NOHEMI	M02040	\$ 15,764.14	13/06/2019	01/05/2019	31/05/2019	4504
VILCHIS VEGA JOSE LUIS	CFMC03	\$ 19,975.70	14/05/2019	01/04/2019	30/04/2019	4505
OROZCO CANO ANA CECILIA	CF40002	\$ 9,586.02	30/05/2019	01/05/2019	15/05/2019	4502
GONZALEZ RAMIREZ ANA MARIA	M02066	\$ 20,340.51	13/06/2019	16/04/2019	31/05/2019	4501
NIETO PEREZ ROBERTO	M03025	\$ 10,756.24	13/06/2019	01/05/2019	31/05/2019	4501
BARRERA VAZQUEZ ERIKA NAYELY	CF40002	\$ 6,070.59	27/06/2019	01/06/2019	15/06/2019	4505
FLORES TORRES JARITZI	CF40002	\$ 9,586.02	27/06/2019	01/06/2019	15/06/2019	4502
CALDERON DIAZ MARIA GUADALUPE	CF41001	\$ 41,948.40	30/05/2019	16/03/2019	15/05/2019	4505
RANGEL ISLAS BLANCA	CF41004	\$ 22,821.06	30/05/2019	16/04/2019	15/05/2019	4505
GUDINO SOLORIO HUMBERTO	M01004	\$ 30,536.30	13/06/2019	01/05/2019	31/05/2019	4504
MORAN RAMOS ERICK DAMIAN	M03018	\$ 6,246.79	30/05/2019	01/05/2019	15/05/2019	4504
FONSECA ALVAREZ MARIO ALBERTO	M03025	\$ 5,403.41	13/06/2019	16/05/2019	31/05/2019	4504
ARELLANO HERNANDEZ RICARDO	M03023	\$ 5,437.41	30/05/2019	01/05/2019	15/05/2019	4504
ZAMORA GARCIA DIEGO SALVADOR	M03002	\$ 14,183.34	30/05/2019	16/04/2019	15/05/2019	4505
CRUZ TOLEDANO JAZMIN ALEJANDRA	M02036	\$ 22,445.55	12/04/2019	16/02/2019	31/03/2019	4501
PINON MUNOZ SUSANA	M03025	\$ 6,307.86	30/05/2019	01/04/2019	15/05/2019	4505
BANDERAS LARES DIANA ZAINEFF	M01004	\$ 30,441.30	13/06/2019	01/05/2019	31/05/2019	4504
RUIZ HERNANDEZ ELIZABETH	M02112	\$ 20,616.60	29/04/2019	16/03/2019	15/04/2019	4501
FLORES AGUILAR DAVID	CF40002	\$ 9,531.61	14/05/2019	16/04/2019	30/04/2019	4502
NAVA GUZMAN JONATHAN	CF40004	\$ 9,243.76	12/04/2019	01/03/2019	31/03/2019	4505
GALLARDO GONZALEZ JORGE RAUL	M01006	\$ 17,030.18	13/06/2019	01/05/2019	31/05/2019	4505
MEDINA PEREZ ERICA	M02003	\$ 8,247.78	27/06/2019	16/05/2019	15/06/2019	4505
CARRILLO MONTOYA ANEL MIRIAM	CF40002	\$ 12,141.18	12/04/2019	01/03/2019	31/03/2019	4505
HERNANDEZ XOLOCOTZI GUADALUPE	CF40002	\$ 18,211.77	30/05/2019	01/04/2019	15/05/2019	4505
TELLEZ JIMENEZ ADRIANA IVETT	M02059	\$ 5,528.15	27/06/2019	01/05/2019	15/06/2019	4505
PONCE RODRIGUEZ MARIA DE LOURDES	M03025	\$ 5,256.56	12/04/2019	01/03/2019	31/03/2019	4505
HERNANDEZ CASTILLA BIANCA GUADALUPE	M02049	\$ 18,024.36	29/04/2019	16/03/2019	15/04/2019	4504
ZAMORA CHAVEZ DIANA KARINA	M03023	\$ 5,356.71	12/04/2019	16/03/2019	31/03/2019	4503
SILVA PINEDA ZADQUIEL OSWALDO	M03019	\$ 6,537.50	12/04/2019	01/03/2019	31/03/2019	4505
CENTENO VAZQUEZ JOSE ROBERTO	M02040	\$ 4,877.12	13/06/2019	01/05/2019	31/05/2019	4505
MUNOZ AGUIRRE RUBEN RAFAEL	M03025	\$ 10,513.12	14/05/2019	01/03/2019	30/04/2019	4505
BARRIOS LOPEZ SERGIO	M03024	\$ 5,327.00	12/04/2019	01/03/2019	31/03/2019	4505
HERNANDEZ FLORES LUIS MIGUEL	M01006	\$ 12,956.93	12/04/2019	16/03/2019	31/03/2019	4504
CARDONA HERNANDEZ MIGUEL ANGEL	M01010	\$ 15,848.22	30/05/2019	01/05/2019	15/05/2019	4504
ABDON MARQUEZ MARTIN CONRADO	CF40004	\$ 9,243.76	12/04/2019	01/03/2019	31/03/2019	4505
PACHECO CASTILLO OMAR ENRIQUE	M03020	\$ 11,900.66	27/06/2019	16/05/2019	15/06/2019	4504
DOMINGUEZ UGALDE MARIA GUADALUPE	M01010	\$ 15,848.22	30/05/2019	01/05/2019	15/05/2019	4504
SALGADO PINEDA ELIAS	M01006	\$ 17,030.18	13/06/2019	01/05/2019	31/05/2019	4505
MARTINEZ MONTES JUAN MANUEL ALEJANDRO	M03025	\$ 2,628.28	14/05/2019	16/04/2019	30/04/2019	4505
MUNOZ CARLOS VERONICA	M03023	\$ 5,437.41	30/05/2019	01/05/2019	15/05/2019	4504
ORTEGA VILCHIS IVAN	M03025	\$ 5,323.71	30/05/2019	01/05/2019	15/05/2019	4505
DAMACIO GUTIERREZ MARTHA EUGENIA	M01006	\$ 12,956.93	27/06/2019	01/06/2019	15/06/2019	4505
GONZALEZ FLORES JOSE EDUARDO	M01006	\$ 8,515.09	29/04/2019	01/04/2019	15/04/2019	4505
DE LA TORRE SALDANA VIRIDIANA ABIGAHY	M01004	\$ 20,045.40	12/04/2019	01/03/2019	31/03/2019	4505
ESQUIVEL MEJIA SALVADOR	M03025	\$ 2,628.28	14/05/2019	16/04/2019	30/04/2019	4505
FLORES RAZO CECILIA	M02035	\$ 16,245.60	29/04/2019	01/03/2019	15/04/2019	4505
GARCIA OLMOS PAOLA	M02036	\$ 7,481.85	14/05/2019	16/04/2019	30/04/2019	4505
RAMIREZ AGUILAR MARIA EUGENIA	M01006	\$ 8,515.09	27/06/2019	01/06/2019	15/06/2019	4505
BARCENAS HERNANDEZ JAZMIN	M01006	\$ 154.14	27/06/2019	01/06/2019	15/06/2019	4504
CORTES CARDENAS CYNTHIA MICHEL	M02112	\$ 10,443.29	30/05/2019	01/05/2019	15/05/2019	4504
HERNANDEZ CABRERA JORGE EFREN	M01004	\$ 20,045.40	12/04/2019	01/03/2019	31/03/2019	4505
PONCE MERIDA LIZBETH JOSEFINA	M01004	\$ 30,441.30	12/04/2019	01/03/2019	31/03/2019	4504
BARRERA VIEYRA ERNESTO IBIS	CFMC03	\$ 8,728.99	27/06/2019	01/06/2019	15/06/2019	4505
BARRERA VIEYRA ERNESTO IBIS	CF40002	\$ 18,211.77	29/04/2019	01/03/2019	15/04/2019	4505
PEREZ SORIA CRISTIAN GUILLERMO	M01008	\$ 18,104.44	29/04/2019	16/03/2019	15/04/2019	4505
RAMOS MORALES VALERIA	M03025	\$ 5,403.41	12/04/2019	16/03/2019	31/03/2019	4504

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MONTALVAN VICTORIANO JOSE DE JESUS	M03025	\$ 1,677.70	14/05/2019	01/04/2019	30/04/2019	4505
VIDAL LOPEZ VANESSA SUSANA	M03022	\$ 5,557.92	30/05/2019	01/05/2019	15/05/2019	4504
HERNANDEZ ROJAS MARIANA MARGARITA	M02049	\$ 10,158.88	12/04/2019	01/03/2019	31/03/2019	4505
GUTIERREZ MARTINEZ ANTONIO ABRAHAM	M03022	\$ 5,673.68	29/04/2019	16/03/2019	15/04/2019	4505
PEREZ HERNANDEZ LUIS ARTURO	M03023	\$ 5,437.41	30/05/2019	01/05/2019	15/05/2019	4504
CRUZ CRUZ MANUEL ESAU	CF40001	\$ 10,155.60	27/06/2019	01/06/2019	15/06/2019	4502
VENEGAS ZARATE HAYDEE ELIZABETH	M01004	\$ 20,045.40	14/05/2019	01/04/2019	30/04/2019	4505
PEREZ CASTRO JUDITH	CF01059	\$ 11,621.27	27/06/2019	01/06/2019	15/06/2019	4505
MERCADO ESPINOSA MARIA GUADALUPE	M02015	\$ 10,613.97	12/04/2019	16/03/2019	31/03/2019	4004
SANDOVAL LOPEZ RUBEN	M03024	\$ 27,102.05	12/04/2019	16/01/2019	31/03/2019	4004
SEGURA RAMIREZ ANA CECILIA	M03022	\$ 27,789.60	12/04/2019	16/01/2019	31/03/2019	4004
BARAJAS CAMACHO DANIEL	M03025	\$ 2,628.28	12/04/2019	16/03/2019	31/03/2019	4005
RAMIREZ CASTILLO OSCAR	M03025	\$ 5,256.56	12/04/2019	01/03/2019	31/03/2019	4005
AGUILAR YANEZ JAZMIN	M01006	\$ 17,030.18	12/04/2019	01/03/2019	31/03/2019	4005
MARTINEZ RUIZ ROLANDO	M01006	\$ 17,030.18	12/04/2019	01/03/2019	31/03/2019	4005
RIVERA RAMIREZ HUMBERTO	M03021	\$ 5,934.82	12/04/2019	01/03/2019	31/03/2019	4005
MARTINEZ MENDOZA MIGUEL ANGEL	M03025	\$ 5,256.56	12/04/2019	01/03/2019	31/03/2019	4005
UGALDE PARRA JUANA ELENA	M01004	\$ 10,022.70	12/04/2019	16/03/2019	31/03/2019	4005
HERNANDEZ RODRIGUEZ HUMBERTO	M03025	\$ 2,628.28	12/04/2019	16/03/2019	31/03/2019	4005
RAMOS NIETO VERONICA	CF41003	\$ 10,950.95	12/04/2019	16/03/2019	31/03/2019	4005
RAMOS LOJERO VICTOR MANUEL	CF01059	\$ 14,387.44	12/04/2019	16/03/2019	31/03/2019	4002
CARTENO GARRIDO GREGORIO	CF01059	\$ 28,774.88	12/04/2019	01/03/2019	31/03/2019	4002
GOMEZ GARCIA VICTOR HUGO	CFMC003	\$ 16,774.54	12/04/2019	01/03/2019	31/03/2019	4002
VERA GARCIA VERONICA	CFMC03	\$ 17,457.98	12/04/2019	01/03/2019	31/03/2019	4005
OCHOA LABASTIDA SYLVIA	CF01059	\$ 23,242.54	12/04/2019	01/03/2019	31/03/2019	4005
LOPEZ ZARATE ROCIO AZHZIL	M03002	\$ 28,366.68	12/04/2019	01/02/2019	31/03/2019	4005
ORTEGA MARIN LYDIA	CF40002	\$ 24,282.36	12/04/2019	01/02/2019	31/03/2019	4005
REYES HERNANDEZ IGNACIO ROBERTO	M02015	\$ 27,186.20	12/04/2019	01/02/2019	31/03/2019	4005
SORIANO FERNANDEZ FATIMA CONSUELO	M02049	\$ 20,317.76	12/04/2019	01/02/2019	31/03/2019	4005
FERNANDEZ CASTANEDA MARISOL	CF40002	\$ 24,282.36	12/04/2019	01/02/2019	31/03/2019	4005
DURAN LEON RENE ALFONSO	M03025	\$ 10,513.12	12/04/2019	01/02/2019	31/03/2019	4005
GUISA FRAGOSO ANA IVETH	M03018	\$ 14,250.84	12/04/2019	01/02/2019	31/03/2019	4005
TAMAYO RODRIGUEZ MIGUEL ANGEL	CF40002	\$ 24,282.36	12/04/2019	01/02/2019	31/03/2019	4005
GUEVARA SALINAS DIANA JANETH	M03025	\$ 5,256.56	12/04/2019	01/03/2019	31/03/2019	4005
ALVAREZ YSAIS JUANA GABRIELA	CF40004	\$ 9,243.76	12/04/2019	01/03/2019	31/03/2019	4005
ALCANTARA DIAZ EDGAR	CF40004	\$ 9,243.76	12/04/2019	01/03/2019	31/03/2019	4005
MUNOZ TOBON ALAN DAVID	CF40002	\$ 12,141.18	12/04/2019	01/03/2019	31/03/2019	4005
ORTEGA JAVIER ERIKA JACQUELINE	CF40002	\$ 12,141.18	12/04/2019	01/03/2019	31/03/2019	4005
SANTIAGO GARCIA LUIS ALBERTO	CF40002	\$ 12,141.18	12/04/2019	01/03/2019	31/03/2019	4005
CASTILLO PALACIO MARIA DEL CARMEN	M03025	\$ 10,513.12	12/04/2019	01/02/2019	31/03/2019	4005
MORA GARCIA RODOLFO	M03019	\$ 6,537.50	13/06/2019	01/05/2019	31/05/2019	4505
MORA GARCIA RODOLFO	CF40002	\$ 18,211.77	12/04/2019	16/01/2019	28/02/2019	4005
AGUILAR SANTILLAN LAURA PATRICIA	CF01059	\$ 28,774.88	12/04/2019	01/03/2019	31/03/2019	4002
PEREZ HERNANDEZ ALMA DELIA	M03023	\$ 5,437.41	30/05/2019	01/05/2019	15/05/2019	4504
PEREZ HERNANDEZ ALMA DELIA	M03023	\$ 5,437.41	29/04/2019	01/04/2019	15/04/2019	4004
JIMENEZ SALAS ROSA ALEJANDRA	CF40002	\$ 18,211.77	29/04/2019	01/03/2019	15/04/2019	4005
CANO GARCIA DANIELA	M03025	\$ 5,256.56	29/04/2019	16/03/2019	15/04/2019	4005
BARAJAS FARIAS LUZ MARIA	M01006	\$ 8,515.09	29/04/2019	01/04/2019	15/04/2019	4005
PEREZ HERRERA YARELI CECILIA	M01006	\$ 8,515.09	29/04/2019	01/04/2019	15/04/2019	4005
HERNANDEZ RODRIGUEZ OSVALDO	CF40002	\$ 12,141.18	29/04/2019	16/03/2019	15/04/2019	4005
GONZALEZ FLORES BERENICE	M01006	\$ 8,515.09	29/04/2019	01/04/2019	15/04/2019	4005
BALCAZAR ROBLES TANIA NOEMI	M03025	\$ 2,628.28	29/04/2019	01/04/2019	15/04/2019	4005
OLIVARES HERNANDEZ CECILIA	M02036	\$ 4,693.38	29/04/2019	01/04/2019	15/04/2019	4005
TORRES RAMIREZ IRVING	M01006	\$ 8,515.09	29/04/2019	01/04/2019	15/04/2019	4005
SEVILLA COVARRUBIAS MIGUEL ROMAN	M02059	\$ 3,226.47	29/04/2019	01/04/2019	15/04/2019	4005
HERNANDEZ SALINAS LUIS ENRIQUE	CF40002	\$ 6,070.59	29/04/2019	01/04/2019	15/04/2019	4005
MARCIAL DE LA CRUZ JESUS	M03025	\$ 2,628.28	29/04/2019	01/04/2019	15/04/2019	4005
BRISENO RODRIGUEZ MARIA DEL CARMEN	M03025	\$ 2,628.28	29/04/2019	01/04/2019	15/04/2019	4005
ROURA ALVAREZ JORGE LUIS	M03025	\$ 2,628.28	29/04/2019	01/04/2019	15/04/2019	4005
RUELAS ALCANTARA CLAUDIA KAREN	CF40004	\$ 4,621.88	29/04/2019	01/04/2019	15/04/2019	4005
BAUTISTA HERNANDEZ JESUS ARTURO	CF40002	\$ 6,070.59	29/04/2019	01/04/2019	15/04/2019	4005
VAZQUEZ JUAREZ LUCIA VIRIDIANA	CF01059	\$ 14,387.44	29/04/2019	01/04/2019	15/04/2019	4002
LOPEZ MARTINEZ EDITH MARGARITA	CF01059	\$ 14,387.44	29/04/2019	01/04/2019	15/04/2019	4002
CORALES SANCHEZ GERMAN NETZAI	M03025	\$ 5,323.71	14/05/2019	16/04/2019	30/04/2019	4003
SALAZAR GARCIA MARIA GUADALUPE	M03025	\$ 5,323.71	14/05/2019	16/04/2019	30/04/2019	4003
VAZQUEZ GONZALEZ ALAN ULISES	M01006	\$ 17,030.18	14/05/2019	01/04/2019	30/04/2019	4005
ESPANA MEJIA FRANCISCO	M01006	\$ 17,030.18	14/05/2019	01/04/2019	30/04/2019	4005
HUITRON CONSTANTINO STEPFANIE PAMELA	M01004	\$ 20,045.40	14/05/2019	01/04/2019	30/04/2019	4005
ORTEGA FLORES JESUS MANUEL	M01004	\$ 20,045.40	14/05/2019	01/04/2019	30/04/2019	4005
MORALES OJEDA PAOLA	M02049	\$ 10,158.88	14/05/2019	01/04/2019	30/04/2019	4005
AGUSTIN JUAREZ CELESTE	M02006	\$ 8,491.84	14/05/2019	01/04/2019	30/04/2019	4005
NAVEDA LAZARINI KARLA MICHELLE	M02035	\$ 10,830.40	14/05/2019	01/04/2019	30/04/2019	4005

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
FERNANDEZ HERNANDEZ ANGELICA ROCIO	M02035	\$ 10,830.40	14/05/2019	01/04/2019	30/04/2019	4005
VERGARA JIMENEZ JIZET CRISTINA	M02036	\$ 9,386.76	14/05/2019	01/04/2019	30/04/2019	4005
MARTINEZ CERON VANIA LUCERO	M02036	\$ 9,386.76	14/05/2019	01/04/2019	30/04/2019	4005
ZAMUDIO HERNANDEZ KAREN ANAHI	M02036	\$ 9,386.76	14/05/2019	01/04/2019	30/04/2019	4005
RODRIGUEZ PACHECO KARLA KARINA	M02036	\$ 9,386.76	14/05/2019	01/04/2019	30/04/2019	4005
CORIA ORTIZ RUBI	M03022	\$ 5,673.68	14/05/2019	01/04/2019	30/04/2019	4005
VALDEZ SANTIBANEZ OSCAR	M01008	\$ 9,052.22	14/05/2019	16/04/2019	30/04/2019	4005
FELIX CORRALES GLORIA MARINA	M03025	\$ 2,628.28	14/05/2019	16/04/2019	30/04/2019	4005
CRUZ PARTIDA IVAN	M03025	\$ 2,628.28	14/05/2019	16/04/2019	30/04/2019	4005
MUNOZ CARRO MARTHA PAOLA	M01004	\$ 20,045.40	14/05/2019	01/04/2019	30/04/2019	4005
JUAREZ TENORIO MOISES EDUARDO	CF40002	\$ 12,141.18	14/05/2019	01/04/2019	30/04/2019	4005
HERNANDEZ LUGO VANIA PAOLA	M02036	\$ 4,693.38	14/05/2019	16/04/2019	30/04/2019	4005
TORRES PEREZ JUAN HUMBERTO	M03025	\$ 2,628.28	14/05/2019	16/04/2019	30/04/2019	4005
HERNANDEZ DURAN MARIA DEL REFUGIO	M03025	\$ 2,628.28	14/05/2019	16/04/2019	30/04/2019	4005
ROBLES ESPINOSA JUANA LORENA	CF40002	\$ 18,211.77	14/05/2019	16/03/2019	30/04/2019	4005
GARCIA CABRERA JOSE DE JESUS	M03025	\$ 2,628.28	14/05/2019	16/04/2019	30/04/2019	4005
MENTADO TORRES MARTHA PATRICIA	CFMC03	\$ 8,728.99	14/05/2019	16/04/2019	30/04/2019	4005
RODRIGUEZ CORDERO ARMANDO	CFMC03	\$ 26,186.97	14/05/2019	16/03/2019	30/04/2019	4005
ORTIZ FELIX ROSA ELENA	CFMC03	\$ 9,987.85	14/05/2019	16/04/2019	30/04/2019	4005
CRUZ MORALES MIGUEL	CFMC03	\$ 9,987.85	14/05/2019	16/04/2019	30/04/2019	4005
MARTINEZ GONZALEZ JESUS ERICK	M03020	\$ 5,950.33	30/05/2019	01/05/2019	15/05/2019	4004
FUENTES FLORES JAHZEEL	M03022	\$ 2,836.84	30/05/2019	01/05/2019	15/05/2019	4005
CERVANTES GONZALEZ GERARDO IVAN	M01004	\$ 20,045.40	30/05/2019	16/04/2019	15/05/2019	4005
AVILA VELAZQUEZ MIGUEL ANGEL	M03025	\$ 2,628.28	30/05/2019	01/05/2019	15/05/2019	4005
TRUJILLO GARCIA GABRIELA	M03022	\$ 5,673.68	30/05/2019	16/04/2019	15/05/2019	4005
OROZCO VELASCO JOSE EDUARDO	M01004	\$ 20,045.40	30/05/2019	16/04/2019	15/05/2019	4005
GOMEZCESAR INCERA MARIA FERNANDA	M01006	\$ 17,030.18	30/05/2019	16/04/2019	15/05/2019	4005
FLORES JIMENEZ TERESA IVONNE	M03025	\$ 2,628.28	30/05/2019	01/05/2019	15/05/2019	4005
GALICIA GALINDO ROSARIO	M03022	\$ 2,836.84	30/05/2019	01/05/2019	15/05/2019	4005
MARTINEZ GALVAN JORGE	M02036	\$ 4,693.38	30/05/2019	01/05/2019	15/05/2019	4005
MARTINEZ TORNERO ZIBDY ZARET	M01006	\$ 8,515.09	30/05/2019	01/05/2019	15/05/2019	4005
ROSALES FERNANDEZ ANDONY	M02036	\$ 4,693.38	30/05/2019	01/05/2019	15/05/2019	4005
HERNANDEZ PEREZ EDITH BERENICE	CF40002	\$ 6,070.59	30/05/2019	01/05/2019	15/05/2019	4005
RUIZ BAEZA PAMELA RUBI	M03022	\$ 2,836.84	30/05/2019	01/05/2019	15/05/2019	4005
CHAVARRIA JAIMES ANDRES	M01007	\$ 7,556.21	30/05/2019	01/05/2019	15/05/2019	4005
MARTINEZ SANCHEZ JOSE ANTONIO	M03019	\$ 3,268.75	30/05/2019	01/05/2019	15/05/2019	4005
RUIZ HERNANDEZ SILVIA JIMENA	CF40002	\$ 18,211.77	30/05/2019	01/04/2019	15/05/2019	4005
MENDEZ MERCADO NAYELI	CFMC003	\$ 10,616.83	30/05/2019	01/05/2019	15/05/2019	4002
BARRANON CRUZ MARCOS SERGIO	CFMC03	\$ 8,728.99	30/05/2019	01/05/2019	15/05/2019	4005
MELENDEZ LOPEZ ANDREA FAVIOLA	M03019	\$ 6,017.76	13/06/2019	16/05/2019	31/05/2019	4004
PALOMINO MORALES MARIA DEL ROSARIO	CF40002	\$ 38,126.44	13/06/2019	01/04/2019	31/05/2019	4002
CORONA ESCOBEDO MARIO ROBERTO	CF40002	\$ 6,070.59	13/06/2019	16/05/2019	31/05/2019	4005
MEDINA MARTINEZ JOSE LUIS	CF40004	\$ 9,243.76	13/06/2019	01/05/2019	31/05/2019	4005
ORTIZ JIMENEZ JOAQUIN GABRIEL	M03018	\$ 7,125.42	13/06/2019	01/05/2019	31/05/2019	4005
DIAZ MENDOZA LILIANA	M01007	\$ 7,556.21	13/06/2019	16/05/2019	31/05/2019	4005
AGUILAR BLANCAS DAVID	M01006	\$ 25,545.27	13/06/2019	16/04/2019	31/05/2019	4005
MEDINA GALENO FRANCISCO ALEJANDRO	M02001	\$ 21,275.01	13/06/2019	16/04/2019	31/05/2019	4005
RAMIREZ PINEDA NAYELY YAEL	M02059	\$ 9,679.41	13/06/2019	16/04/2019	31/05/2019	4005
RAMOS TERRONES RAFAEL	M03019	\$ 3,268.75	13/06/2019	16/05/2019	31/05/2019	4005
CARRIZOSA FLORES MIGUEL ANGEL	M03019	\$ 3,268.75	13/06/2019	16/05/2019	31/05/2019	4005
MENDEZ JIMENEZ THALIA	CF40003	\$ 5,172.53	13/06/2019	16/05/2019	31/05/2019	4005
BARRAGAN SANCHEZ HUGO CESAR	CF40003	\$ 5,172.53	13/06/2019	16/05/2019	31/05/2019	4005
HERNANDEZ SANCHEZ JORGE DANIEL	CF40003	\$ 5,172.53	13/06/2019	16/05/2019	31/05/2019	4005
CRUZ MARTINEZ EDUARDO GILBERTO	CF40003	\$ 5,172.53	13/06/2019	16/05/2019	31/05/2019	4005
RIVERA PADILLA JORGE	CF40003	\$ 5,172.53	13/06/2019	16/05/2019	31/05/2019	4005
ROMULO SANCHEZ ANTONIO	M02059	\$ 3,226.47	13/06/2019	16/05/2019	31/05/2019	4005
MEJIA MUNGUIA EMMANUEL ALEJANDRO	CF40002	\$ 18,211.77	13/06/2019	16/04/2019	31/05/2019	4005
LEYVA PENALOZA JOSE OCTAVIO	M01006	\$ 8,515.09	13/06/2019	16/05/2019	31/05/2019	4005
CASTANEDA PONCE CARLOS ALBERTO	CF01059	\$ 14,387.44	13/06/2019	16/05/2019	31/05/2019	4002
ESTRADA GONZALEZ JUAN ENRIQUE	CFMC03	\$ 9,244.71	13/06/2019	16/05/2019	31/05/2019	4005
AGUILAR BONILLA PERLA IRENE	CFMC003	\$ 10,616.83	13/06/2019	16/05/2019	31/05/2019	4002
CHAVEZ JUAREZ DELIA AIDA	M02035	\$ 25,813.65	27/06/2019	01/05/2019	15/06/2019	4004
HIGAREDA PRECIADO MARISELA	CF40004	\$ 7,418.25	27/06/2019	01/06/2019	15/06/2019	4002
RIOS HERNANDEZ YAZMIN ELIZABETH	M02049	\$ 10,158.88	27/06/2019	16/05/2019	15/06/2019	4005
ROJAS GARCIA FERNANDA	CF40002	\$ 30,352.95	27/06/2019	01/04/2019	15/06/2019	4005
LANDIN AVILA MAURICIO	M03025	\$ 2,628.28	27/06/2019	01/06/2019	15/06/2019	4005
ROSAS DIAZ ANDRES	M03024	\$ 2,663.50	27/06/2019	01/06/2019	15/06/2019	4005
MERCADO ESQUIVEL EDGAR OMAR	CF40003	\$ 20,690.12	27/06/2019	16/04/2019	15/06/2019	4005
PEREZ GONZALEZ JOSE	CF40002	\$ 12,141.18	27/06/2019	16/05/2019	15/06/2019	4005
GOMEZ ISLAS JOSE JUAN	M03025	\$ 2,628.28	27/06/2019	01/06/2019	15/06/2019	4005
JOSE CRUZ ALVARO	M03025	\$ 2,628.28	27/06/2019	01/06/2019	15/06/2019	4005
QUIRINO FRANCISCO FABIOLA	M01006	\$ 8,515.09	27/06/2019	01/06/2019	15/06/2019	4005



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
GUTIERREZ GONZALEZ BEATRIZ	M02035	\$ 5,415.20	27/06/2019	01/06/2019	15/06/2019	4005
RAMIREZ ESCOBAR SONIA	M03025	\$ 2,628.28	27/06/2019	01/06/2019	15/06/2019	4005
OROZCO ROSAS ERIK ADRIAN	CF40004	\$ 4,621.88	27/06/2019	01/06/2019	15/06/2019	4005
GUTIERREZ MACIAS NANCY GEORGINA	M01006	\$ 8,515.09	27/06/2019	01/06/2019	15/06/2019	4005
RODRIGUEZ PARRA DAVID	CFMC03	\$ 9,987.85	27/06/2019	01/06/2019	15/06/2019	4005
REVUELTA HERRERA MARTIN ARTURO	CFMA001	\$ 18,603.39	27/06/2019	01/06/2019	15/06/2019	4005
HERNANDEZ ROA MARCOS	CFMC003	\$ 10,387.39	27/06/2019	01/06/2019	15/06/2019	4002
RODRIGUEZ MARTINEZ KARLA	CF40004	\$ 18,487.52	27/06/2019	16/04/2019	15/06/2019	4005
SOLORIO BUSTOS HECTOR	M03021	\$ 11,869.64	27/06/2019	16/04/2019	15/06/2019	4005
CASTRO RUIZ GENNY GUADALUPE	M03020	\$ 12,496.92	27/06/2019	16/04/2019	15/06/2019	4005
<b>Importe total de pagos retroactivos</b>		<b>\$ 2,618,612.58</b>				





Entidad Federativa: CIUDAD DE MÉXICO  
Periodo: Segundo Trimestre 2019  
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RIOS ALVAREZ ANGELICA	DFSSA003623	\$ 2,977.00	30/06/2019	2
M02036	ALANIS ANGELINO JORGE ANTONIO	DFSSA003635	\$ 1,427.00	30/06/2019	2
M01006	PEREZ DE LEON ALICIA	DFSSA003256	\$ 2,569.00	30/06/2019	2
M01004	RAMOS LEON JULIO CESAR	DFSSA003256	\$ 2,977.85	30/06/2019	2
M01007	VITE MELO NOE	DFSSA003256	\$ 2,464.85	30/06/2019	2
M02003	GARCIA ORTIZ JUAN PABLO	DFSSA003256	\$ 2,524.00	30/06/2019	2
M02036	SALAZAR RAMIREZ MARLEN	DFSSA003256	\$ 1,427.00	30/06/2019	2
M01007	SANGINES GARCIA EMMA VIRGINIA	DFSSA003232	\$ 5,041.85	30/06/2019	2
M01006	VARGAS ARELLANO VICTOR MANUEL	DFSSA003244	\$ 3,596.00	30/06/2019	2
M02036	FIGUEROA CARMONA JOSE MANUEL	DFSSA003244	\$ 1,427.00	30/06/2019	2
M02105	VAZQUEZ HERNANDEZ CYNTHIA OFELIA FERNANDA	DFSSA003244	\$ 2,205.65	30/06/2019	1
M02003	CAMACHO GUTIERREZ JUAN CARLOS	DFSSA003302	\$ 1,497.00	30/06/2019	2
M02003	FERIA MONTES ANNI	DFSSA003302	\$ 3,047.00	30/06/2019	2
M02036	MIRANDA DIAZ EDUARDO	DFSSA003302	\$ 1,427.00	30/06/2019	2
M02040	RODRIGUEZ MARTINEZ DULCE MARIA	DFSSA003302	\$ 3,131.15	30/06/2019	2
M01007	OROZCO VERGARA EDSSON	DFSSA003314	\$ 2,464.85	30/06/2019	2
M02015	CARDENAS ANZALDO PENELOPE IVETTE	DFSSA003314	\$ 2,205.65	30/06/2019	2
M01007	RODRIGUEZ ALCOCER DENHI	DFSSA003290	\$ 4,014.85	30/06/2019	2
M01006	GAMA HERRERA MARIA GABRIELA	DFSSA001412	\$ 4,119.00	30/06/2019	2
M02006	BARBOSA CRUZ YESENIA	DFSSA003483	\$ 4,126.00	30/06/2019	2
M02036	RIVERA NOLASCO FRANCISCO JAVIER	DFSSA003454	\$ 1,427.00	30/06/2019	2
M01007	DELGADO CARREON CARLOS	DFSSA003932	\$ 2,464.85	30/06/2019	2
M02036	GONZALEZ POPOCA LUCERO MARIBEL	DFSSA003920	\$ 2,977.00	30/06/2019	2
M02036	MORALES GARCIA JOSE ROBERTO	DFSSA003920	\$ 1,427.00	30/06/2019	2
M02015	AGUILERA PASTRANA FABIOLA	DFSSA003874	\$ 3,755.65	30/06/2019	2
M02066	MAYA ESCUTIA MARIA MAGDALENA	DFSSA000864	\$ 3,047.00	30/06/2019	2
M01004	AVILA REYES ALEJANDRO	DFSSA000864	\$ 19,134.53	30/06/2019	2
M01004	GARCIA HERNANDEZ FELIPE DE JESUS	DFSSA000864	\$ 2,977.85	30/06/2019	2
M01004	GARCIA MARTIN DEL CAMPO JOSE NICOLAS	DFSSA000864	\$ 20,093.21	30/06/2019	2
M01004	HUERTA RAMIREZ SAUL	DFSSA000864	\$ 2,977.85	30/06/2019	2
M01004	LEON CRUZ ALBERTO	DFSSA000864	\$ 2,977.85	30/06/2019	2
M01004	MAURO IBARRA JUANA YADIRA	DFSSA000864	\$ 5,554.85	30/06/2019	2
M01006	MEDINA AMADOR JUAN MIGUEL	DFSSA000864	\$ 2,569.00	30/06/2019	2
M01004	MEDINA GARCIA EDUARDO	DFSSA000864	\$ 17,898.89	30/06/2019	2
M01004	PARRA GARCIA IRMA SUSANA	DFSSA000864	\$ 4,527.85	30/06/2019	2
M01006	RAMIREZ ESPINDOLA JAZHIEL ABIMAEEL	DFSSA000864	\$ 14,826.34	30/06/2019	2
M01004	RODRIGUEZ MARTINEZ MARIA FRANCISCA	DFSSA000864	\$ 21,538.99	30/06/2019	2
M02040	ARIAS HERNANDEZ ALEJANDRO DANTE	DFSSA000864	\$ 1,581.15	30/06/2019	1
M02035	BOLANOS JIM NEZ MAYRA	DFSSA000864	\$ 3,199.35	30/06/2019	2
M02035	CLAVEL MENDOZA ROXANA SARA	DFSSA000864	\$ 10,325.66	30/06/2019	2
M02035	CASAS RUBIO PATRICIA	DFSSA000864	\$ 3,199.35	30/06/2019	2
M02105	ARELLANO BECERRIL GRACIELA	DFSSA001400	\$ 3,755.65	30/06/2019	1
M03019	MOGUEL AYALA ALFREDO MARTIN	DFSSA017530	\$ 1,328.35	30/06/2019	1
M03024	OLVERA MARTINEZ ELIZABETH MAGDALENA	DFSSA017525	\$ 2,803.35	30/06/2019	1
CF40002	RUIZ REA ANA ROSA	DFSSA017525	\$ 1,509.00	30/06/2019	1
M01008	GARCIA RIOS RENE	DFSSA003862	\$ 2,678.65	30/06/2019	1
M01007	MONTERO DIAZ ALEJANDRA	DFSSA001226	\$ 2,464.85	30/06/2019	1
M01008	GONZALEZ GONZALEZ ELOISA	DFSSA001395	\$ 2,678.65	30/06/2019	1
M03018	BAUTISTA TAPIA SAUL ALEJANDRO	DFSSA017525	\$ 1,345.00	30/06/2019	1
CF40002	REYES GOMEZ ALFONSO EDGAR	DFSSA017530	\$ 1,509.00	30/06/2019	1
M03019	HERNANDEZ ESPINOZA JACQUELINE AURORA	DFSSA017525	\$ 1,328.35	30/06/2019	1
M02105	MOCTEZUMA BARRADAS MARIA ANGELICA	DFSSA003862	\$ 3,755.65	30/06/2019	1
M03019	GUDINO VAZQUEZ ALFREDO	DFSSA017706	\$ 1,328.35	30/06/2019	1
M02040	ALANIS ROJAS OSCAR OMAR	DFSSA003302	\$ 1,581.15	30/06/2019	1
M03020	GALICIA JIMENEZ SANDRA PATRICIA	DFSSA017542	\$ 1,311.65	30/06/2019	1
M03023	FRAGOSO MEDINA NORMA EDITH	DFSSA017571	\$ 1,261.65	30/06/2019	1
M02105	ABREGO MARTINEZ ALEJANDRA	DFSSA017624	\$ 3,755.65	30/06/2019	1
M02014	BUENDIA DE LA ROSA ITZEL GEORGINA	DFSSA003915	\$ 1,497.00	30/06/2019	1
M03022	SANTIESTEBAN DE LA ROSA VICTOR HUGO	DFSSA003886	\$ 1,278.35	30/06/2019	1
M03023	EMILIANO LORA MARISELA	DFSSA017525	\$ 1,261.65	30/06/2019	1
M01004	CASTILLO LOPEZ JOSE FRANCISCO	DFSSA017525	\$ 2,977.85	30/06/2019	1
M01004	CABRERA LOPEZ TERESITA DE JESUS	DFSSA003302	\$ 4,527.85	30/06/2019	1



Entidad Federativa: CIUDAD DE MÉXICO  
Periodo: Segundo Trimestre 2019  
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ROJAS JUAREZ OSCAR	DFSSA003256	\$ 25,545.27	30/06/2019	1
M03023	GIL BELTRAN CELIA JANET	DFSSA017525	\$ 1,261.65	30/06/2019	1
M03024	HERNANDEZ GARCIA VERONICA	DFSSA002416	\$ 3,830.35	30/06/2019	1
M01006	REYES SANDOVAL JULIETA DENNISE	DFSSA001400	\$ 2,569.00	30/06/2019	1
M02057	PLATA VAQUERO KARLA FERNANDA	DFSSA017583	\$ 1,463.85	30/06/2019	1
M03023	FUENTES TOVAR RODOLFO ADRIAN	DFSSA001786	\$ 1,261.65	30/06/2019	1
M01006	VIVEROS MENDOZA NADIA LIZETH	DFSSA001750	\$ 3,596.00	30/06/2019	1
M03025	HERNANDEZ CARBAJAL CARLOS	DFSSA003874	\$ 2,272.00	30/06/2019	1
M02036	TAPIA GARCIA GUADALUPE MONSERRAT	DFSSA001226	\$ 2,454.00	30/06/2019	2
M02040	RUIZ GONZALEZ KARINA IVONNE	DFSSA001371	\$ 1,581.15	30/06/2019	2
M01008	GARCIA GARCIA TORRES ROSA DE GUADALUPE	DFSSA000514	\$ 4,228.65	30/06/2019	1
M01008	HERNANDEZ LOPEZ YAZMIN	DFSSA001395	\$ 2,678.65	30/06/2019	1
M01006	LIZARDI RODRIGUEZ DARYNKA	DFSSA017595	\$ 4,119.00	30/06/2019	1
CF41060	BUENTELLO MARTINEZ RODRIGO	DFSSA017525	\$ 2,189.00	30/06/2019	1
M03025	RUIZ RAYON MARISOL IVETTE	DFSSA017525	\$ 2,795.00	30/06/2019	1
M03023	VELAZQUEZ FLORES DAN EMMANUEL	DFSSA017525	\$ 1,261.65	30/06/2019	1
M01006	OLMOS GONZALEZ SARA	DFSSA001243	\$ 2,569.00	30/06/2019	1
M03005	JUAREZ GARCIA ARTURO OBED	DFSSA000864	\$ 1,293.85	30/06/2019	1
M01007	DELGADILLO SANCHEZ JESSICA	DFSSA000864	\$ 16,507.45	30/06/2019	1
M01006	PERALTA HERNANDEZ DIANA	DFSSA017542	\$ 2,569.00	30/06/2019	1
M03023	REYES ORTIZ BEATRIZ	DFSSA003302	\$ 2,811.65	30/06/2019	1
M01006	CAMPOS ZAMORA MARIA ISABEL	DFSSA002404	\$ 2,569.00	30/06/2019	2
M01007	BONILLA LICONA ANGELICA	DFSSA002894	\$ 3,491.85	30/06/2019	2
M03023	SANCHEZ RESENDIZ OSCAR	DFSSA017571	\$ 1,261.65	30/06/2019	1
M02035	CHAVEZ SANCHEZ OFELIA SANDRA	DFSSA003256	\$ 3,199.35	30/06/2019	1
M01006	JIMENEZ CORNEJO LUIS ENRIQUE	DFSSA000275	\$ 2,569.00	30/06/2019	1
M01004	RAMIREZ MENDOZA FERNANDO RAMON	DFSSA003611	\$ 2,977.85	30/06/2019	2
M01006	ALVARADO SALVADOR RICARDO	DFSSA000864	\$ 15,933.00	30/06/2019	1
M02006	SALAZAR ROSALES JESUS	DFSSA017891	\$ 1,549.00	30/06/2019	2
M02040	FLORES PENA ANGELICA VERONICA	DFSSA000864	\$ 3,131.15	30/06/2019	2
M01006	GALVEZ ESTRADA RODOLFO	DFSSA017542	\$ 2,569.00	30/06/2019	1
CFMA001	ENRIQUEZ LOPEZ YERANIA EMIREE	DFSSA017636	\$ 1,679.35	30/06/2019	1
CF01059	SALINAS REGULES SANTIAGO	DFSSA000864	\$ 15,601.09	30/06/2019	1
CFMA001	RAMIREZ VARGAS MONICA	DFSSA017653	\$ 1,679.35	30/06/2019	1
M02082	AGUIRRE GUILLEN BERTHA	DFSSA001774	\$ 4,135.85	30/06/2019	1
M03019	ANGULO GARCIA BETZABET YOLANDA	DFSSA017641	\$ 2,878.35	30/06/2019	1
M02105	AGUIRRE GARCIA MARIA CRISTINA	DFSSA003495	\$ 3,755.65	30/06/2019	1
M03020	AGUILAR GONZALEZ JOSE LUIS	DFSSA003466	\$ 1,311.65	30/06/2019	1
M02105	AGUILAR GUILLEN MARIA DEL ROSARIO	DFSSA001774	\$ 3,755.65	30/06/2019	1
M03022	ABUNDIS GONZALEZ ZACARIAS	DFSSA003244	\$ 1,278.35	30/06/2019	1
M01012	AZUMA HIRUMA ADRIANA	DFSSA017525	\$ 2,977.85	30/06/2019	1
M02035	AGUIRRE HERRERA MARIA DE LOURDES	DFSSA003640	\$ 3,199.35	30/06/2019	1
M01008	AGUIRRE HERNANDEZ MARTIN GABRIEL	DFSSA001260	\$ 2,142.92	30/06/2019	1
M03023	AGUIRRE HERNANDEZ PEDRO	DFSSA003244	\$ 2,288.65	30/06/2019	1
M03022	AGUILAR HERNANDEZ RAFAEL	DFSSA003273	\$ 2,305.35	30/06/2019	1
M02107	AGUILAR HERNANDEZ YOLANDA	DFSSA000485	\$ 5,016.00	30/06/2019	1
M03020	AGUILERA JIMENEZ MARIA TERESA	DFSSA003640	\$ 2,861.65	30/06/2019	1
M02105	ACUNA LAZO AMALIA VERONICA	DFSSA003314	\$ 4,782.65	30/06/2019	1
M02105	AGUILAR LARA ELIZABETH	DFSSA002911	\$ 3,755.65	30/06/2019	1
M02005	AGUILAR LOPEZ ZAID ALEJANDRO	DFSSA017694	\$ 1,293.85	30/06/2019	1
M01009	AGUILAR MARTINEZ ANSELMO ALEJANDRINO	DFSSA018965	\$ 2,906.15	30/06/2019	1
M01007	DE AGUSTIN MILLAN ALMA EVELIA	DFSSA000700	\$ 5,041.85	30/06/2019	1
M01009	AGUILAR MELENDEZ CARLOS	DFSSA003121	\$ 2,906.15	30/06/2019	1
M02035	ANGUIANO MENDEZ DANIEL DITER	DFSSA003256	\$ 1,649.35	30/06/2019	1
M03023	AGUILAR MATA ENRIQUE	DFSSA003640	\$ 2,288.65	30/06/2019	1
M01008	AGUILAR MARTINEZ PEDRO	DFSSA017566	\$ 3,705.65	30/06/2019	1
M03025	AGUILAR POZAS ARTURO	DFSSA002392	\$ 5,401.16	30/06/2019	1
M01006	AGUIRRE PULIDO DELIA ESTHER	DFSSA002701	\$ 4,119.00	30/06/2019	1
CFMA001	AGUILAR PEREZ ELSA	DFSSA017566	\$ 1,679.35	30/06/2019	1
M03018	ARCHUNDIA PACHECO SERGIO	DFSSA003466	\$ 1,008.75	30/06/2019	1
M02031	AGUILAR ROSALES ACELIA	DFSSA000864	\$ 13,696.22	30/06/2019	1
M03022	AHUACTZIN ROMERO MARIA GUEDELIA	DFSSA001400	\$ 2,828.35	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	AZUARA RAMIREZ GUADALUPE GINGER	DFSSA003302	\$ 4,456.15	30/06/2019	1
M02036	ABURTO RAMIREZ JOSEFINA	DFSSA001243	\$ 4,004.00	30/06/2019	1
M02112	AGUILAR RODRIGUEZ LETICIA	DFSSA001226	\$ 3,716.50	30/06/2019	1
CF40004	AGUIRRE RODRIGUEZ VERONICA	DFSSA017525	\$ 1,370.50	30/06/2019	1
M03024	AGUILA SANCHEZ ARTURO	DFSSA003314	\$ 1,253.35	30/06/2019	1
M02107	AGUILAR SANTIAGO ANA ANGELICA	DFSSA000234	\$ 3,989.00	30/06/2019	1
CF41058	AGUILERA SANCHEZ MARIA ELENA	DFSSA017653	\$ 1,912.00	30/06/2019	1
M03019	AGUIRRE SANCHEZ GUILLERMO	DFSSA017525	\$ 1,328.35	30/06/2019	1
M02035	VALDEZ ALONSO JESSICA JAZMIN	DFSSA001383	\$ 1,649.35	30/06/2019	2
M02035	MARTINEZ SANCHEZ JESSICA MARISOL	DFSSA000502	\$ 2,676.35	30/06/2019	2
M02015	GOMEZ MENDEZ SANDY SORAIN	DFSSA000490	\$ 3,755.65	30/06/2019	2
M02105	NIETO GONZALEZ LESLIE ARANDY	DFSSA000485	\$ 2,205.65	30/06/2019	1
M02105	HUERTA GONZALEZ EVELIN RUTH	DFSSA000490	\$ 2,205.65	30/06/2019	1
M01006	ALAYOLA SANSORES ALEJANDRO	DFSSA000485	\$ 1,926.75	30/06/2019	2
M02035	LOZANO CAMARGO CLAUDIA ESTEPHANY	DFSSA000473	\$ 3,199.35	30/06/2019	2
M02036	MANZANARES GUZMAN GUADALUPE YADIRA	DFSSA000473	\$ 2,977.00	30/06/2019	2
M01007	MENA AGUILAR JOSE CARLOS	DFSSA002392	\$ 2,464.85	30/06/2019	1
M01007	VILLEGAS IBARRA BRENDA	DFSSA002421	\$ 4,014.85	30/06/2019	2
M02036	CHAVEZ MORELOS BELEM	DFSSA002421	\$ 1,427.00	30/06/2019	2
M02015	MENDOZA ARELLANO ENRIQUE	DFSSA002421	\$ 2,205.65	30/06/2019	2
M02006	SANJUAN BARAJAS GUADALUPE	DFSSA002421	\$ 1,549.00	30/06/2019	2
M02036	CHAVEZ ALVARADO JUANA	DFSSA002404	\$ 2,977.00	30/06/2019	2
M02036	GUTIERREZ AQUINO ANALI	DFSSA002404	\$ 1,427.00	30/06/2019	2
M02035	MARTINEZ DOMINGUEZ EDITH	DFSSA002404	\$ 3,199.35	30/06/2019	2
M02035	ROJAS PEDRAZA NORMA ANGELICA	DFSSA002404	\$ 3,199.35	30/06/2019	2
M01006	SILVERIO APARICIO ROMAN	DFSSA002433	\$ 2,569.00	30/06/2019	2
M02036	ORTIZ JIMENEZ ARLETTE	DFSSA002433	\$ 1,427.00	30/06/2019	2
M01004	BERISTAIN RIVERA BRENDA	DFSSA002392	\$ 4,004.85	30/06/2019	1
M01007	GALVAN CUEVAS ROSARIO	DFSSA002380	\$ 4,014.85	30/06/2019	2
M01008	PEREZ ORTIZ ARTURO	DFSSA017612	\$ 2,678.65	30/06/2019	1
M02015	ACOSTA CAMARILLO JUAN CARLOS	DFSSA002392	\$ 2,205.65	30/06/2019	2
M02036	FELIX MONDRAGON TERESITA DE JESUS	DFSSA002392	\$ 1,427.00	30/06/2019	2
M02036	HERNANDEZ SOLANO JOB SAUKEE	DFSSA002392	\$ 1,427.00	30/06/2019	2
M01007	GONZALEZ GONZALEZ ADOLFO	DFSSA002906	\$ 2,464.85	30/06/2019	1
M01006	CONTRERAS GUERRERO CARLOS BENJAMIN	DFSSA000485	\$ 3,596.00	30/06/2019	1
M02036	GUTIERREZ ESPEJEL LAURA ANGELICA	DFSSA002375	\$ 2,977.00	30/06/2019	2
M01006	LEYVA ADAME YOHANA	DFSSA002030	\$ 3,596.00	30/06/2019	2
M02036	CASTILLO LOPEZ GUILLERMINA	DFSSA002030	\$ 1,427.00	30/06/2019	2
M02036	GUTIERREZ SANCHEZ ERNESTO	DFSSA002030	\$ 1,427.00	30/06/2019	2
M02015	PONCE TREVINO JESSICA	DFSSA002030	\$ 3,755.65	30/06/2019	2
M01006	ARELLANO ROSENDEZ JOSE CARLOS	DFSSA002025	\$ 3,596.00	30/06/2019	2
M02105	LARA OLASCOAGA VANESSA JANETTE	DFSSA017891	\$ 2,205.65	30/06/2019	1
M02015	MIRANDA CARRILLO DIANA AREMI	DFSSA002025	\$ 3,755.65	30/06/2019	2
M01007	GARCIA VILLA CLARA JOSEFA	DFSSA017891	\$ 2,464.85	30/06/2019	2
M01007	HERNANDEZ SANCHEZ ROSA MARIA	DFSSA017891	\$ 4,014.85	30/06/2019	2
M02035	AMAYA MERCADO GUADALUPE	DFSSA017891	\$ 3,199.35	30/06/2019	2
M02040	GALLEGOS TINAJERO MONICA ROCIO	DFSSA017891	\$ 3,131.15	30/06/2019	2
M02035	INFANTE CRUZ ISABEL	DFSSA017891	\$ 3,199.35	30/06/2019	2
M02015	JIMENEZ MARTINEZ YOLANDA PATRICIA	DFSSA002380	\$ 2,205.65	30/06/2019	1
M02015	ALACIO ESTRADA JOSEFA	DFSSA002194	\$ 3,755.65	30/06/2019	2
M02035	FLORES DAVILA MARIA DE LA LUZ	DFSSA002194	\$ 4,226.35	30/06/2019	2
M02036	CANEDO GONZALEZ VERONICA	DFSSA002153	\$ 2,977.00	30/06/2019	2
M02066	DIAZ OROPEZA NORMA ANGELICA	DFSSA003635	\$ 3,047.00	30/06/2019	2
M01006	ALVARADO RAMIREZ ALEJANDRA	DFSSA002153	\$ 4,119.00	30/06/2019	2
M01006	BLANCAS LABARRIOS YANET	DFSSA002153	\$ 4,119.00	30/06/2019	2
M01006	ZARATE RUEDA MERCEDES	DFSSA002153	\$ 2,569.00	30/06/2019	2
M02015	FIERRO MARIN ALEJANDRO	DFSSA002153	\$ 2,205.65	30/06/2019	2
M02036	FLORES GOMEZ ALINN CRYSTAL	DFSSA002153	\$ 4,004.00	30/06/2019	2
M01007	ALCANTARA GARCES SOFIA	DFSSA002194	\$ 2,464.85	30/06/2019	1
M01007	CELIS FLORES VICTOR HUGO	DFSSA002182	\$ 2,464.85	30/06/2019	2
M02036	ENRIQUEZ BLANCAS PAULINA	DFSSA002182	\$ 2,977.00	30/06/2019	2
M02035	MEDINA MOLINA MADAI	DFSSA002182	\$ 3,199.35	30/06/2019	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RUFINO GONZALEZ RUBI	DFSSA002182	\$ 1,427.00	30/06/2019	2
M01007	BUENROSTRO HEREDIA MARIANA	DFSSA002643	\$ 2,464.85	30/06/2019	2
M02036	MARTINEZ PINA INGRID JOYCE	DFSSA002643	\$ 2,977.00	30/06/2019	2
M02036	BELTRAN ROMERO VERONICA	DFSSA002631	\$ 1,427.00	30/06/2019	2
M02036	GARCIA MARTINEZ MARIA CLAUDIA	DFSSA002631	\$ 4,004.00	30/06/2019	2
M01006	PEREZ CRUZ BETUEL	DFSSA002631	\$ 2,569.00	30/06/2019	2
M02015	ARELLANO VELAZQUEZ MIREYA	DFSSA002631	\$ 11,812.57	30/06/2019	2
M01006	GREGORIO APOLINAR ANABEL	DFSSA002626	\$ 5,146.00	30/06/2019	2
M02110	INES GONZALEZ RAQUEL	DFSSA003104	\$ 4,660.35	30/06/2019	1
M02036	LUNA ANGELES CAROL	DFSSA002626	\$ 2,977.00	30/06/2019	2
M02036	SANDRE SANCHEZ PAMELA	DFSSA002626	\$ 2,977.00	30/06/2019	2
M01006	BERMEJO MORALES EVA PATRICIA	DFSSA002573	\$ 2,569.00	30/06/2019	2
M02036	MUNOZ ARMAS IRMA	DFSSA002655	\$ 2,977.00	30/06/2019	2
M01006	CANO MELLADO GABRIELA	DFSSA002602	\$ 4,119.00	30/06/2019	2
M02112	AGUIRRE PAREDES SANDRA LIZETH	DFSSA003244	\$ 4,743.50	30/06/2019	1
M01006	FUENTES CORTES MARTHA PATRIZIA	DFSSA002590	\$ 2,569.00	30/06/2019	2
M02066	AVILES CHAVERO ANGELICA	DFSSA003640	\$ 3,047.00	30/06/2019	2
M02066	CASTRO JIMENEZ EDITH	DFSSA003640	\$ 1,497.00	30/06/2019	2
M02066	VASQUEZ GONZALEZ SUSANA	DFSSA003640	\$ 3,047.00	30/06/2019	2
M01006	CHAVARRIA GONZALEZ VICTOR ISRAEL	DFSSA003640	\$ 2,569.00	30/06/2019	2
M01004	VILLASENOR ANAYA JESSICA	DFSSA003640	\$ 2,977.85	30/06/2019	2
M02036	ROJAS JIMENEZ MARIA GUADALUPE	DFSSA003640	\$ 2,454.00	30/06/2019	2
M02036	RUIZ CARREON MARIA IRMA	DFSSA003640	\$ 2,977.00	30/06/2019	2
M02006	TORRES GUILLLEN MEXITLI ANGELICA	DFSSA003640	\$ 1,549.00	30/06/2019	2
M01004	CANELA MAYORAL JOSE ANTONIO	DFSSA003611	\$ 2,977.85	30/06/2019	2
M02036	GONZALEZ VAZQUEZ CLAUDIA ISABEL	DFSSA003611	\$ 2,977.00	30/06/2019	2
M01007	OCEGUERA ROJAS OLIVIA HELENA	DFSSA003623	\$ 4,014.85	30/06/2019	2
M01007	RODRIGUEZ ESCAMILLA ELISA	DFSSA003623	\$ 5,041.85	30/06/2019	2
M01006	SALDANA ALFARO MONICA MONSERRAT	DFSSA001395	\$ 5,146.00	30/06/2019	1
M01006	VARGAS BERNAL MARIBEL	DFSSA017530	\$ 2,569.00	30/06/2019	1
M03023	BETANZOS ROMERO MAYRA	DFSSA017612	\$ 1,261.65	30/06/2019	1
M02006	HERNANDEZ LEON NORMA ESMERALDA	DFSSA002906	\$ 3,099.00	30/06/2019	2
M02006	GUARNEROS TOVAR SHEILA	DFSSA001774	\$ 3,099.00	30/06/2019	1
M01006	CONCHA CALOCA RICARDO	DFSSA003454	\$ 2,569.00	30/06/2019	1
M01008	TLALPA MOLINA ERICK	DFSSA017525	\$ 2,678.65	30/06/2019	1
M03022	JUAREZ MOLINA MARIA LUISA	DFSSA017542	\$ 10,680.42	30/06/2019	1
M02110	ANAYA CONTRERAS MONSERRAT	DFSSA001762	\$ 2,083.35	30/06/2019	1
M01006	ARAUJO ESCANDON DALIA ELISA	DFSSA003611	\$ 2,569.00	30/06/2019	1
CF41003	ASTORGA CASTANEDA MYRIAM	DFSSA000502	\$ 3,376.50	30/06/2019	1
M02035	FUENTES GONZALEZ YANEL ROCIO	DFSSA000864	\$ 9,671.43	30/06/2019	1
M03005	GALICIA BARRERA VIRIDIANA MONSERRAT	DFSSA000864	\$ 2,843.85	30/06/2019	1
M01006	VELAZQUEZ ZARCO VICTOR MANUEL	DFSSA000864	\$ 16,249.81	30/06/2019	1
M03020	MARTINEZ CHAVEZ ISAI	DFSSA000864	\$ 1,311.65	30/06/2019	1
M03021	HERNANDEZ RIVERA LEOPOLDO SIMON	DFSSA000864	\$ 1,295.00	30/06/2019	1
M03025	FUENTES RODRIGUEZ VERONICA JUANA	DFSSA001856	\$ 2,795.00	30/06/2019	1
M03024	HERRERA HERNANDEZ ALLAN DANIEL	DFSSA003886	\$ 1,253.35	30/06/2019	1
M03022	GOMEZ GARCIA DAVID	DFSSA001774	\$ 2,305.35	30/06/2019	1
CF40002	PALMA ROJAS JOSE LUIS	DFSSA017525	\$ 1,509.00	30/06/2019	1
M02035	HERNANDEZ MALDONADO ISABEL ROCIO	DFSSA000864	\$ 1,649.35	30/06/2019	1
M03005	TORRES ORDONEZ CECIBET	DFSSA000864	\$ 1,293.85	30/06/2019	1
M01007	ALVAREZ MARTINEZ CINTHYA	DFSSA003302	\$ 4,014.85	30/06/2019	1
M01007	LOPEZ RIVERA OSCAR JONATHAN	DFSSA003302	\$ 2,464.85	30/06/2019	1
M02036	OLIVARES AYALA JESUS ALEJANDRO	DFSSA000864	\$ 8,003.07	30/06/2019	1
M01007	RODRIGUEZ CASTELLANOS MABEL DEL CARMEN	DFSSA000444	\$ 1,550.00	30/06/2019	2
M01008	PEREZ SANCHEZ GABRIELA MARGARITA	DFSSA003256	\$ 5,255.65	30/06/2019	1
M03025	MUNOZ GARCIA MIGUEL FACUNDO	DFSSA001231	\$ 1,245.00	30/06/2019	1
M03023	MEDINA PINEDA MARIA DE LOURDES	DFSSA017566	\$ 1,261.65	30/06/2019	1
CF40002	HERNANDEZ ZAVALETA JOSE NICHE	DFSSA017525	\$ 6,070.59	30/06/2019	1
M03024	BASTIDA CANSECO PATRICIA YOLANDA	DFSSA017583	\$ 1,253.35	30/06/2019	1
M01009	REYES MENDOZA OSVALDO DANIEL	DFSSA003635	\$ 2,906.15	30/06/2019	1
M01008	MARIN BONILLA LAURA ROCIO	DFSSA017670	\$ 2,678.65	30/06/2019	1
M03022	GARCIA SANCHEZ MARIO	DFSSA001844	\$ 1,278.35	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	SANCHEZ PENALOZA SARA BELEM	DFSSA017706	\$ 5,148.57	30/06/2019	1
M03023	CAUDILLO PEREZ GLORIA DINORAH	DFSSA002375	\$ 1,261.65	30/06/2019	1
M01008	RIVERA RODRIGUEZ HENRIET HAZEL	DFSSA002590	\$ 2,678.65	30/06/2019	1
M02105	PABLO RENTERIA PEDRO	DFSSA003874	\$ 2,205.65	30/06/2019	1
M01006	PARRALES OROZCO NELLY DEL CARMEN	DFSSA000275	\$ 2,569.00	30/06/2019	1
CF01059	JAIMES SALDIVAR REYNA MARINA	DFSSA017566	\$ 1,213.65	30/06/2019	1
M03022	GARCIA COBOS KARINA	DFSSA017525	\$ 1,278.35	30/06/2019	1
M02015	ARISTE LUGO DIANA ROCIO	DFSSA001774	\$ 3,755.65	30/06/2019	2
M02006	CARRILLO GALLARDO MARTHA PATRICIA	DFSSA001774	\$ 3,099.00	30/06/2019	2
M02015	NUNEZ MARTINEZ MARIA CRISTINA	DFSSA001774	\$ 3,232.65	30/06/2019	2
M02036	ISAIAS GONZALEZ ALICIA	DFSSA003244	\$ 1,427.00	30/06/2019	2
M03023	FALCON SANCHEZ YURITZI YOEL	DFSSA003331	\$ 1,261.65	30/06/2019	1
CF40002	LOPEZ TORIZ JORGE HUMBERTO	DFSSA017653	\$ 1,509.00	30/06/2019	1
M02036	ALCARAZ HERNANDEZ NAYELI	DFSSA002906	\$ 1,550.00	30/06/2019	2
CF40001	CRUZ CRUZ MANUEL ESAU	DFSSA017525	\$ 1,709.85	30/06/2019	1
CFMC003	TAPIA VIORATO ELIZABETH	DFSSA017525	\$ 1,075.00	30/06/2019	1
CFMC003	ROSAS BELTRAN GUILLERMO	DFSSA017525	\$ 23,862.71	30/06/2019	1
M03005	SANCHEZ SANCHEZ PABLO ALEJANDRO	DFSSA001786	\$ 5,513.61	30/06/2019	1
M01011	PALACIOS VAZQUEZ FROYLAN ERNESTO	DFSSA017525	\$ 17,099.12	30/06/2019	1
M03025	BARRERA ARREOLA MARIA DE LOS ANGELES	DFSSA001243	\$ 5,323.71	30/06/2019	1
M02036	ZETINA MOSCOSO ILIANA	DFSSA004270	\$ 4,693.38	30/06/2019	1
M02036	HERNANDEZ JUAREZ ERIKA CAROLINA	DFSSA001750	\$ 4,693.38	30/06/2019	1
M01006	BRIONES SANCHEZ ROSALBA	DFSSA001383	\$ 8,515.09	30/06/2019	1
M02035	AHUACATITAN HERNANDEZ JESUS	DFSSA001383	\$ 5,415.20	30/06/2019	1
M02036	HERNANDEZ JIMENEZ MOISES	DFSSA004270	\$ 4,693.38	30/06/2019	1
M02036	HERNANDEZ VILLANUEVA TATIANA	DFSSA001820	\$ 4,693.38	30/06/2019	1
M02036	MARTINEZ PALOMINO ANDREA BERENICE	DFSSA001383	\$ 4,693.38	30/06/2019	1
M03025	RAMIREZ CASTILLO OSCAR	DFSSA017525	\$ 2,628.28	30/06/2019	1
CF01059	VALDES AGUIRRE ERICK CRISTIAN	DFSSA017525	\$ 46,485.08	30/06/2019	1
CFMC003	TORRES YLLAN MIGUEL ANGEL	DFSSA017525	\$ 34,915.96	30/06/2019	1
CFMC003	BALANDRA DIAZ MARIA DE LA LUZ	DFSSA017525	\$ 22,622.49	30/06/2019	1
M03020	MARTINEZ GONZALEZ JESUS ERICK	DFSSA017525	\$ 5,950.33	30/06/2019	1
CFMC003	MENDEZ MERCADO NAYELI	DFSSA017525	\$ 23,706.44	30/06/2019	1
M03023	JIMENEZ PERALTA MARIA ISABEL	DFSSA001856	\$ 1,261.65	30/06/2019	1
M02006	MOJICA SANTILLAN GUADALUPE	DFSSA002643	\$ 1,549.00	30/06/2019	2
M02059	MORALES CHAVEZ CHRISTIAN MANUEL	DFSSA003920	\$ 2,320.85	30/06/2019	2
M01010	BALTAZAR BARCENAS ROCIO	DFSSA000864	\$ 4,644.15	30/06/2019	1
M01004	ORTIZ JASSO ESTEBAN	DFSSA017711	\$ 18,169.50	30/06/2019	1
M03025	JIMENEZ MELENDEZ JORGE	DFSSA017525	\$ 1,245.00	30/06/2019	1
CF40002	HUERTA CABANAS MARCO ANTONIO	DFSSA003285	\$ 1,509.00	30/06/2019	1
CF40002	IBARRA HERNANDEZ DIANA PAULINA	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03023	RUFINO CHAVEZ EDGAR	DFSSA002375	\$ 1,072.40	30/06/2019	1
M02036	RAMIREZ CENTENO JESICA VERONICA	DFSSA002882	\$ 2,977.00	30/06/2019	1
M01008	GARCIA MAYA ELIZABETH	DFSSA017682	\$ 2,678.65	30/06/2019	1
M01008	NIETO VAZQUEZ EDUARDO	DFSSA003891	\$ 2,678.65	30/06/2019	1
M01006	PEREZ CONTRERAS ELOISA BEATRIZ	DFSSA003273	\$ 2,569.00	30/06/2019	2
M02059	MONTEALEGRE CASTELLANOS DANIELA LEONOR	DFSSA001395	\$ 1,293.85	30/06/2019	2
M01007	SOLIS CHAVEZ ADRIANA CAROLINA	DFSSA000275	\$ 2,464.85	30/06/2019	1
M02015	MORENO PAREDES SUSANA BEATRIZ	DFSSA002906	\$ 3,755.65	30/06/2019	2
M03023	CRUZ PEREZ REYNALDO	DFSSA017525	\$ 1,261.65	30/06/2019	1
M02035	LOPEZ DOMINGUEZ CAROLINA	DFSSA003314	\$ 3,199.35	30/06/2019	2
M02105	ALMAZAN PATINO DAVID ISAAC	DFSSA001383	\$ 2,205.65	30/06/2019	1
M01006	ARANGURE PERAZA ANA GABRIELA	DFSSA017682	\$ 4,119.00	30/06/2019	1
M01006	ELIZALDE ARAOZ ISRAEL	DFSSA017600	\$ 2,569.00	30/06/2019	1
CF40004	JUAREZ PERALTA MAURICIO	DFSSA017525	\$ 1,370.50	30/06/2019	1
M03023	ALAMILLA ARIAS MAURICIO	DFSSA017571	\$ 1,261.65	30/06/2019	1
CF40002	MARIN DOMINGUEZ IZAEEL HAMMED	DFSSA003331	\$ 1,509.00	30/06/2019	1
CF40003	CANSECO JULIAN NOE FERNANDO	DFSSA017525	\$ 1,437.50	30/06/2019	1
CF40002	MARTINEZ GUTIERREZ MARCO ANTONIO	DFSSA017600	\$ 1,509.00	30/06/2019	1
M01009	RODRIGUEZ RAMIREZ SANDRA IVONNE	DFSSA017612	\$ 2,906.15	30/06/2019	1
M02014	SOLIS RUIZ MIGUEL ANGEL GERMAN	DFSSA017612	\$ 1,497.00	30/06/2019	1
M03025	OLIVARES NAVA ALEJANDRO	DFSSA003314	\$ 1,245.00	30/06/2019	1



Entidad Federativa: CIUDAD DE MÉXICO  
Periodo: Segundo Trimestre 2019  
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	FLORES ZAMORA LIDIA DELIA	DFSSA017682	\$ 2,828.35	30/06/2019	1
M03022	CABRERA MEDELLIN ROSA MARIA	DFSSA003862	\$ 1,278.35	30/06/2019	1
M03025	VARGAS FLORES VICTOR	DFSSA017641	\$ 1,814.50	30/06/2019	1
M02036	MARCIAL MUNOZ KARINA	DFSSA001762	\$ 2,977.00	30/06/2019	2
CF41024	TORRES LOPEZ JACQUELINE	DFSSA003273	\$ 2,680.50	30/06/2019	1
M02036	CERVANTES PI A MARCOS NEFTALI	DFSSA003891	\$ 2,454.00	30/06/2019	2
M02035	DULIZ DELGADO KATHERINE LUCERO	DFSSA000864	\$ 1,649.35	30/06/2019	1
CF41004	GONZALEZ HERNANDEZ JOSE ENRIQUE	DFSSA003611	\$ 3,546.50	30/06/2019	1
M03023	MONROY JIMENEZ HERLINDA	DFSSA003483	\$ 2,811.65	30/06/2019	1
M01008	MENDOZA MERLO ALICIA IVETH	DFSSA000864	\$ 2,678.65	30/06/2019	1
M02015	PEREZ DELGADO PATRICIA LILIANA	DFSSA003256	\$ 3,232.65	30/06/2019	2
CF40002	LOYO VALERIANO ISRAEL	DFSSA017525	\$ 1,509.00	30/06/2019	1
M02036	ARIAS MENDIETA JESUS ARTURO	DFSSA001231	\$ 2,454.00	30/06/2019	2
M02015	GONZALEZ CHAVEZ GABRIELA	DFSSA001226	\$ 4,782.65	30/06/2019	2
M01007	VALDERRAMA MONROY DIANA	DFSSA001243	\$ 4,014.85	30/06/2019	2
M02035	GONZALEZ GONZALEZ ELIZABETH	DFSSA001243	\$ 4,226.35	30/06/2019	2
M01006	BAEZ CRUZ ROCIO	DFSSA001255	\$ 2,569.00	30/06/2019	2
M01007	GUTIERREZ LEMUS BLANCA RAQUEL	DFSSA001255	\$ 2,464.85	30/06/2019	2
M02015	MACIAS ROMERO HIRAM	DFSSA001255	\$ 2,205.65	30/06/2019	2
M01006	DOMINGUEZ OLIVA GABRIELA	DFSSA001214	\$ 4,119.00	30/06/2019	2
M01007	GARCIA GARCIA ADRIANA MONTSERRAT	DFSSA001272	\$ 4,014.85	30/06/2019	2
M01006	RODRIGUEZ CORRAL ELIZABETH	DFSSA001173	\$ 2,569.00	30/06/2019	2
M01006	SANCHEZ RODRIGUEZ MARIA DEL CARMEN	DFSSA001173	\$ 4,119.00	30/06/2019	2
M01006	MARIN DE LA CRUZ MARIA ARACELI	DFSSA001120	\$ 4,119.00	30/06/2019	2
M01006	RAMOS COYOY MAYRA MARIA	DFSSA001120	\$ 2,569.00	30/06/2019	2
M01006	DIAZ HERRERA MARIA GUADALUPE	DFSSA001045	\$ 4,119.00	30/06/2019	2
M01006	MARTINEZ ORTEGA CAROLINA	DFSSA001260	\$ 5,146.00	30/06/2019	2
M01006	MUNOZ BADILLO GUSTAVO	DFSSA001260	\$ 3,596.00	30/06/2019	2
M01007	NARANJO CAMACHO JUAN CARLOS	DFSSA001260	\$ 2,464.85	30/06/2019	2
M01006	HERNANDEZ SALVADOR BEATRIZ ERENDIRA	DFSSA001190	\$ 4,119.00	30/06/2019	2
M01006	RUIZ RODRIGUEZ ARTURO	DFSSA001185	\$ 2,569.00	30/06/2019	2
M01006	VILLAMIL CHAVEZ INES PRIMAVERA	DFSSA000263	\$ 5,146.00	30/06/2019	2
M02015	SOSA ALARCON KARLA LETICIA	DFSSA000275	\$ 3,232.65	30/06/2019	2
M01006	ALVAREZ SANCHEZ HORTENCIA OLGA	DFSSA000246	\$ 4,119.00	30/06/2019	2
M01007	LAGUNA JUAREZ FERNANDO DIDIER	DFSSA000275	\$ 2,464.85	30/06/2019	1
M01007	LOBATON MEDINA ELENA DEL CARMEN	DFSSA000263	\$ 4,014.85	30/06/2019	2
M02036	ARTEAGA SERAPIO GUADALUPE JIMENA	DFSSA000263	\$ 2,977.00	30/06/2019	2
M02036	CORTES GARZON ULISES TOMAS	DFSSA000263	\$ 1,427.00	30/06/2019	2
M02036	DONGHU FIDENCIO CLAUDIA ESTHER	DFSSA000263	\$ 2,977.00	30/06/2019	2
M02036	HERNANDEZ ALVARADO ROSA ALEJANDRA	DFSSA000263	\$ 1,427.00	30/06/2019	2
M01006	GUTIERREZ OCAMPO AZUCENA	DFSSA001412	\$ 4,119.00	30/06/2019	2
M01006	LOPEZ PEREZ LILIANA	DFSSA001412	\$ 2,569.00	30/06/2019	2
M02035	LOPEZ RAMIREZ ANTHONY JONATHAN	DFSSA001412	\$ 1,649.35	30/06/2019	1
M02015	SARMIENTO ROJO JUANA ILALLALI	DFSSA001412	\$ 2,205.65	30/06/2019	2
M02035	SILVA DOMINGUEZ JUAN MIGUEL	DFSSA001412	\$ 1,649.35	30/06/2019	1
M02035	BOJORGES GOMEZ ARIANA	DFSSA001395	\$ 3,199.35	30/06/2019	2
M02036	JUAREZ SINENCIO KARLA PATRICIA	DFSSA003874	\$ 1,427.00	30/06/2019	1
M02015	MORA JIMENEZ DAVID	DFSSA001395	\$ 2,205.65	30/06/2019	2
M02015	JIMENEZ IBANEZ IDALIA	DFSSA001371	\$ 4,782.65	30/06/2019	2
M01006	HERNANDEZ MEJIA MIGUEL	DFSSA001400	\$ 2,569.00	30/06/2019	2
M01006	MORALES HERNANDEZ EUNICE AZUCENA	DFSSA001400	\$ 4,119.00	30/06/2019	2
M01007	VAZQUEZ GARCIA HEBER	DFSSA001412	\$ 2,464.85	30/06/2019	1
M01007	SALAS GALICIA IVETTE	DFSSA001383	\$ 2,464.85	30/06/2019	2
M03021	MUNGUIA MENDEZ MIRIAM GUADALUPE	DFSSA003932	\$ 1,295.00	30/06/2019	1
M03019	PEREZ MORA SERGIO ANDRES	DFSSA017542	\$ 1,328.35	30/06/2019	1
M02059	BELTRAN MORENO RODOLFO	DFSSA001383	\$ 1,293.85	30/06/2019	2
M02035	ESQUIBEL REYES ANA LILIA	DFSSA001383	\$ 1,649.35	30/06/2019	2
M03020	ALVAREZ GONZALEZ VERONICA ESPERANZA	DFSSA017566	\$ 1,311.65	30/06/2019	1
M02082	ALVIDE ARELLANO DORALUZ	DFSSA001284	\$ 3,108.85	30/06/2019	1
M02015	BARCENAS GONZALEZ MARIA DEL CARMEN	DFSSA003652	\$ 3,755.65	30/06/2019	1
M01008	CARDENAS FLORES ENRIQUE	DFSSA001856	\$ 2,008.99	30/06/2019	1
M03019	CEDILLO VILLASECA SERGIO EDUARDO	DFSSA001803	\$ 1,328.35	30/06/2019	1



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Periodo: Segundo Trimestre 2019  
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01005	DELGADILLO SANCHEZ HUGO FRANCISCO	DFSSA000864	\$ 2,906.15	30/06/2019	1
M02082	FRAUSTO OLIVARES MARIA DOLORES	DFSSA003652	\$ 1,364.00	30/06/2019	1
M01009	GRANEN MAYNEZ BEATRIZ	DFSSA000461	\$ 4,456.15	30/06/2019	1
M02035	QUINTANA MUNOZ ROCIO	DFSSA003652	\$ 3,199.35	30/06/2019	1
M02082	QUEVEDO PAREDES LETICIA	DFSSA003495	\$ 3,108.85	30/06/2019	1
M03021	QUINTANAR RAZO JOSE LUIS	DFSSA002894	\$ 1,295.00	30/06/2019	1
M03021	QUAN KIU VAZQUEZ PATRICIA GUADALUPE	DFSSA000251	\$ 2,845.00	30/06/2019	1
M03021	RAYAS ANTOLIN ALICIA	DFSSA001791	\$ 2,845.00	30/06/2019	1
CF41040	RAMIREZ ANGELES ANABEL REGINA	DFSSA003302	\$ 2,888.15	30/06/2019	1
M02105	RAMIREZ ANGELES JAVIER	DFSSA003874	\$ 2,205.65	30/06/2019	1
M02036	RAMOS AGUILAR MARIA DE LOURDES	DFSSA001395	\$ 2,977.00	30/06/2019	1
M02035	RAZO ALVARADO MAYRA RUBI	DFSSA000526	\$ 3,199.35	30/06/2019	1
M03022	RANGEL AHUMADA RAYMUNDO	DFSSA003331	\$ 1,278.35	30/06/2019	1
M02034	RAMIREZ AVILA ZULLY NALLELY	DFSSA003611	\$ 1,820.00	30/06/2019	1
M03020	RAMIREZ BECERRIL FRANCISCO JAVIER	DFSSA017525	\$ 1,311.65	30/06/2019	1
M02035	RAMIREZ BUENDIA MARIA MAGDALENA	DFSSA003920	\$ 3,199.35	30/06/2019	1
M01009	RAMIREZ BENITEZ OLIVIA	DFSSA017670	\$ 4,456.15	30/06/2019	1
M02040	RAMOS BRISENO VERA ISADORA	DFSSA000490	\$ 3,131.15	30/06/2019	1
M02031	RAMOS CERON ANDREA	DFSSA001791	\$ 4,149.85	30/06/2019	1
M03020	RAMIREZ CASTRO CESAR	DFSSA000864	\$ 2,808.41	30/06/2019	1
M02105	RAMIREZ CRUZ CELIA	DFSSA002433	\$ 3,755.65	30/06/2019	1
M02112	RAMOS CRUZ MARIA EUGENIA	DFSSA002602	\$ 3,716.50	30/06/2019	1
M01009	RAMIREZ CORALES FRANCISCO OMAR	DFSSA003483	\$ 2,906.15	30/06/2019	1
M01008	RAMIREZ CAMACHO GENARO	DFSSA003133	\$ 3,705.65	30/06/2019	1
M02031	RAMIREZ CHAVARRIAS MAGDALENA	DFSSA002573	\$ 4,149.85	30/06/2019	1
M02057	RAMIREZ CASTRO MARCO ANTONIO	DFSSA000502	\$ 1,463.85	30/06/2019	1
M02065	RAMIREZ CHAVEZ RAMON	DFSSA003285	\$ 1,293.85	30/06/2019	1
M03020	RAMIREZ CAMPOS RAYMUNDO	DFSSA017525	\$ 2,338.65	30/06/2019	1
M01009	RAMIREZ CAMPUZANO RUBEN	DFSSA017670	\$ 2,542.90	30/06/2019	1
M02035	RAMIREZ CRUZ SUSANA	DFSSA017566	\$ 1,649.35	30/06/2019	1
M02105	RAMIREZ CANO MARIA TERESA	DFSSA001762	\$ 3,755.65	30/06/2019	1
M02035	RAMIREZ CARRILLO VIRGINIA	DFSSA002165	\$ 4,226.35	30/06/2019	1
M02107	BENITEZ GARCIA RAFAEL DE JESUS	DFSSA017554	\$ 3,466.00	30/06/2019	1
M02082	BENITEZ HERNANDEZ ALBA	DFSSA002911	\$ 1,558.85	30/06/2019	1
M03019	BELLO JUAREZ CRISTINA	DFSSA017525	\$ 2,878.35	30/06/2019	1
M02040	BENITEZ JIMENEZ MARTHA BLANCA	DFSSA003500	\$ 3,960.50	30/06/2019	1
M03022	BEJARLE LOPEZ ALEJANDRO DAVID	DFSSA017583	\$ 1,278.35	30/06/2019	1
M02058	BECERRIL LEMUS DOMINGO	DFSSA002165	\$ 1,425.00	30/06/2019	1
M03021	BELLO MEJIA ENRIQUE	DFSSA000864	\$ 1,692.00	30/06/2019	1
M02090	BEDOLLA MAYA JOSE RICARDO	DFSSA001226	\$ 2,659.15	30/06/2019	1
M02040	BERNAL NUNEZ HORTENCIA	DFSSA001214	\$ 3,131.15	30/06/2019	1
M02058	BECERRIL OJEDA MARTIN MANUEL	DFSSA002194	\$ 1,246.90	30/06/2019	1
M03019	BECERRIL OLGUIN ROSA MARIA	DFSSA017525	\$ 2,878.35	30/06/2019	1
M01015	BEAUJEAN PALOMINO MARIA ELENA	DFSSA000526	\$ 4,242.50	30/06/2019	1
M02105	BERNAL ROBLES MARIA ANGELICA	DFSSA003652	\$ 3,755.65	30/06/2019	1
M02036	BENAVIDES RIVERA FREDY	DFSSA000864	\$ 2,197.95	30/06/2019	1
M02006	BELLOC RUIZ HAYDEE JUANA	DFSSA000246	\$ 3,099.00	30/06/2019	1
M01004	BELTRAN RODRIGUEZ JUAN	DFSSA017525	\$ 8,072.64	30/06/2019	1
M01006	BENITEZ RODRIGUEZ PATRICIA	DFSSA017653	\$ 2,569.00	30/06/2019	1
M03022	BELTRAN REYES RAUL	DFSSA003273	\$ 1,993.68	30/06/2019	1
M02112	BECERRA RODRIGUEZ SOFIA NORMA ANGELICA	DFSSA003302	\$ 3,716.50	30/06/2019	1
M01006	BELTRAN SANCHEZ MONICA MARISELA	DFSSA017525	\$ 5,146.00	30/06/2019	1
M02006	BRETON SEPULVEDA MIGUEL EDGAR	DFSSA003273	\$ 1,549.00	30/06/2019	1
M03020	BEDOLLA TORRES ALICIA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M02015	BECERRA TAPIA YOLANDA ORALIA	DFSSA003495	\$ 2,205.65	30/06/2019	1
M03020	BELTRAN VILLA ARMANDO	DFSSA001120	\$ 1,311.65	30/06/2019	1
M02112	BENITEZ VILLANUEVA BLANCA NELLY	DFSSA000526	\$ 3,716.50	30/06/2019	1
M02036	BENITEZ VILLANUEVA CONSTANCIA	DFSSA001820	\$ 2,977.00	30/06/2019	1
M01009	BERNARDINO VILLANUEVA CATALINA SOCORRO	DFSSA001412	\$ 4,456.15	30/06/2019	1
M03019	BERMUDEZ VALERO GUILLERMO	DFSSA017525	\$ 2,355.35	30/06/2019	1
M03019	BELTRAN VILLA LETICIA	DFSSA003256	\$ 2,878.35	30/06/2019	1
M02095	ALMARAZ ARGUETA JUANA	DFSSA001786	\$ 4,111.85	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	ALDANA ALVAREZ MARIA DE LOURDES	DFSSA017525	\$ 1,370.50	30/06/2019	1
M02107	ATANACIO AGUILAR LETICIA	DFSSA002433	\$ 3,989.00	30/06/2019	1
M03020	AYALA AGUILAR MARGARITA	DFSSA017525	\$ 3,888.65	30/06/2019	1
M03022	ALDANA MARIA DE LOS ANGELES	DFSSA003326	\$ 3,855.35	30/06/2019	1
M03022	ALVAREZ ANGUIANO PATRICIA RAFAELA	DFSSA017641	\$ 2,828.35	30/06/2019	1
M02082	ALCANTARA ALVAREZ SONIA	DFSSA000246	\$ 4,135.85	30/06/2019	1
M03022	AVALOS BEDOLLA AVELINA	DFSSA001214	\$ 3,855.35	30/06/2019	1
M03022	ANAYA BALONA ENRIQUE	DFSSA000526	\$ 1,278.35	30/06/2019	1
M01009	ANAYA BALONA GONZALO	DFSSA001791	\$ 2,906.15	30/06/2019	1
M02105	ALVAREZ BUENROSTRO MARIA DE JESUS	DFSSA002421	\$ 3,755.65	30/06/2019	1
M02074	ALVAREZ BENITEZ MARTIN	DFSSA000864	\$ 8,569.58	30/06/2019	1
M03022	ALFARO CORONADO ANGELICA PATRICIA	DFSSA003891	\$ 2,828.35	30/06/2019	1
M02112	ALFARO CANCHOLA IRMA	DFSSA000234	\$ 3,445.70	30/06/2019	1
M03022	ARANDA CRUZ JORGE	DFSSA002165	\$ 1,278.35	30/06/2019	1
CF40003	ALVAREZ CANO JOSE LUIS	DFSSA017525	\$ 1,437.50	30/06/2019	1
M03018	ALANIS COLIN NICOLAS	DFSSA017665	\$ 2,372.00	30/06/2019	1
M03023	ALCALA CISNEROS JOSE RICARDO	DFSSA001190	\$ 4,662.25	30/06/2019	1
M01009	ALTAMIRANO DIAZ BERNARDA	DFSSA003133	\$ 5,483.15	30/06/2019	1
M03019	ALANIZ DAMIAN LETIMMER	DFSSA000864	\$ 1,328.35	30/06/2019	1
M02036	ALVAREZ DORANTES NORMA ESTELA	DFSSA017706	\$ 9,539.27	30/06/2019	1
M01006	ALVARADO ESCOBEDO JOSE ANTONIO	DFSSA000700	\$ 2,569.00	30/06/2019	1
M02035	AMADO FLORES ALICIA	DFSSA001395	\$ 3,199.35	30/06/2019	1
M02035	ALTAMIRANO FLORES MARIA CONCEPCION	DFSSA000526	\$ 3,199.35	30/06/2019	1
M02081	ALMANZA FAJARDO ESMERALDA	DFSSA003903	\$ 3,303.15	30/06/2019	1
M02059	ALCANTARA FUENTES ELIZABETH	DFSSA002433	\$ 3,870.85	30/06/2019	1
M02081	ALDANA FLORES LUZ MARIA	DFSSA017891	\$ 3,303.15	30/06/2019	1
M02112	ALVAREZ GARCIA ANDREA	DFSSA002911	\$ 4,743.50	30/06/2019	1
M01010	ANAYA GARCIA AGUSTIN	DFSSA003466	\$ 3,094.15	30/06/2019	1
M03018	ANAYA GARCIA ALFREDO	DFSSA017525	\$ 1,345.00	30/06/2019	1
M01010	AYALA GUZMAN CARLOS	DFSSA003256	\$ 3,094.15	30/06/2019	1
M03019	ALCALA GONZALEZ DAVID	DFSSA001214	\$ 1,328.35	30/06/2019	1
M03020	ALVARADO GOMEZ EVA	DFSSA017583	\$ 1,311.65	30/06/2019	1
M02036	ALVAREZ GARNICA FRANCISCA	DFSSA003331	\$ 2,977.00	30/06/2019	1
CF01059	ALAMILLA GALINDO GEORGINA	DFSSA017600	\$ 1,213.65	30/06/2019	1
CF40002	ALVAREZ GONZALEZ IRMA ROSA	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03002	ALCALA GONZALEZ JOSE LUIS	DFSSA017525	\$ 2,352.65	30/06/2019	1
M03020	ALVAREZ GARCIA MARIA DE LA LUZ EDITH	DFSSA000234	\$ 2,861.65	30/06/2019	1
M01004	ALVA GALICIA MIGUEL ANGEL	DFSSA001844	\$ 4,004.85	30/06/2019	1
M03023	ALVAREZ GONZALEZ MARIA LETICIA	DFSSA000461	\$ 2,811.65	30/06/2019	1
M03021	ALVAREZ GODINEZ PORFIRIO	DFSSA017624	\$ 2,322.00	30/06/2019	1
M03023	ARENAS FLORES JUAN	DFSSA002870	\$ 1,261.65	30/06/2019	1
M01006	ARELLANO GUTIERREZ ARTURO GERARDO	DFSSA002025	\$ 2,569.00	30/06/2019	1
M02031	ARELLANO GOMEZ ANABELL	DFSSA017583	\$ 4,149.85	30/06/2019	1
M03020	ANDREU GUTIERREZ MARIA DEL CARMEN	DFSSA003454	\$ 2,861.65	30/06/2019	1
M02047	ARENAS GALLEGOS DULCE MARIA	DFSSA000864	\$ 2,849.35	30/06/2019	1
M03022	ARTEAGA GARCIA MIREYA	DFSSA003256	\$ 2,828.35	30/06/2019	1
M01008	ARMENTA GOMEZ MARIANO	DFSSA001260	\$ 3,036.00	30/06/2019	1
CF41004	ALEGRIA GOMEZ MARTIN	DFSSA002556	\$ 3,546.50	30/06/2019	1
M02035	ALEJANDRO GUTIERREZ MONICA	DFSSA003244	\$ 3,199.35	30/06/2019	1
M02105	ANDRES GUTIERREZ PATRICIA	DFSSA000864	\$ 4,782.65	30/06/2019	1
M02048	ARCE HERNANDEZ MARIA DEL CARMEN	DFSSA003635	\$ 2,843.85	30/06/2019	1
M03019	ARELLANO HERRERA ESTEBAN MAURICIO	DFSSA017525	\$ 1,328.35	30/06/2019	1
M02015	ALEJANDRE HERRERA GABRIELA	DFSSA003500	\$ 4,782.65	30/06/2019	1
M01011	AZPEITIA HERNANDEZ JORGE ARTURO	DFSSA001383	\$ 2,662.40	30/06/2019	1
M02107	ANGELES JARAMILLO FATIMA	DFSSA003326	\$ 2,439.00	30/06/2019	1
M01007	ALEJO JAIMES MINERVA	DFSSA001231	\$ 4,014.85	30/06/2019	1
M02058	ARELLANO LOPEZ MARIA GUADALUPE	DFSSA003635	\$ 2,975.00	30/06/2019	1
M03022	ARREDONDO MUNOZ JOSE ALFREDO	DFSSA001272	\$ 1,278.35	30/06/2019	1
M02105	ABREU MARTINEZ CELIA	DFSSA000864	\$ 12,374.62	30/06/2019	1
M01009	ALEMAN MALLEN ENRIQUE	DFSSA003454	\$ 2,542.90	30/06/2019	1
M02105	ARCE MARTINEZ MARIA ISABEL	DFSSA017891	\$ 4,782.65	30/06/2019	1
M01008	ARELLANO MENDOZA LUIS JORGE	DFSSA001226	\$ 1,339.33	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	ARELLANO MORALES LUISA	DFSSA017891	\$ 3,989.00	30/06/2019	1
M03022	ARCE MORALES RICARDO	DFSSA017525	\$ 1,278.35	30/06/2019	1
M03020	ARTEAGA MARTINEZ SUSANA LUISA	DFSSA017571	\$ 2,861.65	30/06/2019	1
M03023	ACEVES MARTINEZ TOMAS GUILLERMO	DFSSA002030	\$ 630.82	30/06/2019	1
M03020	AREVALO NARVAEZ ISMAEL	DFSSA017525	\$ 1,311.65	30/06/2019	1
M02035	ARTEAGA NAVARRETE RAUL	DFSSA001214	\$ 1,649.35	30/06/2019	1
M02005	ALEGRIA ORTEGA LAUREANO	DFSSA017694	\$ 1,293.85	30/06/2019	1
M02072	ARTEAGA PEREZ IRMA	DFSSA001774	\$ 3,199.35	30/06/2019	1
M03021	ARELLANO ROMERO ANGEL	DFSSA000514	\$ 1,295.00	30/06/2019	1
M02049	ACEVEDO ROVELO BEATRIZ	DFSSA017670	\$ 3,580.85	30/06/2019	1
M03020	ACEVEDO ROVELO MARIA BENITA	DFSSA003611	\$ 1,311.65	30/06/2019	1
M02034	ACEVES RIVERA MARIA EUGENIA	DFSSA000864	\$ 1,820.00	30/06/2019	1
M03022	ALEMAN REYNOSO MARIA ISABEL	DFSSA001412	\$ 2,828.35	30/06/2019	1
CF41004	ARTEAGA ROSAS IGNACIO	DFSSA002911	\$ 3,546.50	30/06/2019	1
M01004	ALFREDO RODRIGUEZ TOMAS	DFSSA003290	\$ 2,977.85	30/06/2019	1
CF41058	AVELLEYRA RANGEL VICTOR MANUEL	DFSSA017525	\$ 1,912.00	30/06/2019	1
M03019	ACEVEDO TREJO JOSE LUIS	DFSSA017525	\$ 2,355.35	30/06/2019	1
M03021	ACEVEDO VARGAS ALEJANDRO	DFSSA017665	\$ 1,295.00	30/06/2019	1
M01011	AVINA ALCALA ARTEMIO GUILLERMO	DFSSA003920	\$ 3,106.10	30/06/2019	1
M01015	AGUILAR VILCHIS ROSAURA VICTORIA	DFSSA001791	\$ 2,692.50	30/06/2019	1
M01009	ARCHUNDIA VAZQUEZ MARIA TERESA MARGARITA	DFSSA003640	\$ 5,483.15	30/06/2019	1
M03023	BARRIENTOS ANTONIO ARTURO	DFSSA017583	\$ 1,261.65	30/06/2019	1
M03020	BASTIDA ARROYO AMELIA	DFSSA002375	\$ 2,861.65	30/06/2019	1
M03021	BARROSO ARELLANO ALEJANDRO	DFSSA000700	\$ 1,295.00	30/06/2019	1
M02112	BLANCAS ALVAREZ ARACELI	DFSSA017624	\$ 4,743.50	30/06/2019	1
M03021	BAUTISTA ALONSO MA ESTELA	DFSSA003326	\$ 2,845.00	30/06/2019	1
M02072	BAZAN ACOSTA FLORENCIA	DFSSA003273	\$ 1,649.35	30/06/2019	1
M02082	BARRON ALEGRE LUZ	DFSSA003256	\$ 3,108.85	30/06/2019	1
M03022	BARRERA ARREOLA MARIA DE LA LUZ	DFSSA001395	\$ 2,828.35	30/06/2019	1
M02035	BARRON AGUILAR MARIA DE LA LUZ	DFSSA000864	\$ 9,100.10	30/06/2019	1
M03004	BARRERA ANGELES MACEDONIO	DFSSA017571	\$ 1,497.00	30/06/2019	1
M03021	BLANCO ALMONACID MARCO ANTONIO	DFSSA002602	\$ 971.25	30/06/2019	1
M02015	BAUTISTA AVALOS MIRIAM	DFSSA003326	\$ 2,205.65	30/06/2019	1
CF40002	BAEZ BANDA ANA GABRIELA	DFSSA017583	\$ 1,509.00	30/06/2019	1
M03022	BARCENAS BELMAN BEATRIZ ARACELI	DFSSA001815	\$ 3,855.35	30/06/2019	1
CF40004	BARRERA BASURTO CLAUDIA	DFSSA017525	\$ 1,370.50	30/06/2019	1
M03021	BARRIENTOS BALCAZAR EMANUEL	DFSSA003915	\$ 1,295.00	30/06/2019	1
M02031	BANOS BANOS FABER	DFSSA001844	\$ 2,079.88	30/06/2019	1
M01015	BLACIO BOLANOS GLORIA MARIA	DFSSA002025	\$ 2,692.50	30/06/2019	1
M02040	BARCENAS BERRE MARIA MAGDALENA	DFSSA003285	\$ 3,131.15	30/06/2019	1
M01009	BRACAMONTE BALLOTE PEDRO PABLO	DFSSA001120	\$ 2,906.15	30/06/2019	1
M02035	BAUTISTA CALDERON MA ACENCION	DFSSA003915	\$ 3,199.35	30/06/2019	1
M01008	BRAVO COLIN BALDEMAR JOSE MANUEL	DFSSA001255	\$ 3,705.65	30/06/2019	1
M02036	BLANQUET CABRERA BIBIANA GUADALUPE	DFSSA000473	\$ 4,004.00	30/06/2019	1
CF41075	BAUTISTA CELSO JORGE	DFSSA002906	\$ 2,059.65	30/06/2019	1
M03021	BAILON CRUZ ELODIA AURORA	DFSSA003145	\$ 2,845.00	30/06/2019	1
M03005	BAUTISTA CASTRO MERCEDES	DFSSA017583	\$ 2,843.85	30/06/2019	1
M03024	BARBA CARDENAS MIGUEL	DFSSA003256	\$ 1,253.35	30/06/2019	1
M02035	BRAVO CAMACHO MARTHA	DFSSA017636	\$ 3,199.35	30/06/2019	1
M02057	BARRAGAN ESPANA MARIA ALBINA	DFSSA001395	\$ 3,013.85	30/06/2019	1
M02040	BALDERAS ENRIQUEZ CUAUHTEMOC	DFSSA001774	\$ 2,410.50	30/06/2019	1
M03020	BAUTISTA ESPINOSA MA DEL CARMEN	DFSSA017665	\$ 2,861.65	30/06/2019	1
M02105	BALDERAS ESTRADA GRISELDA	DFSSA001231	\$ 3,755.65	30/06/2019	1
M03020	BARRON Y ESPINOSA MARIA LUISA	DFSSA017583	\$ 2,861.65	30/06/2019	1
M03023	BADILLO FLORES MARIA ANGELICA	DFSSA000490	\$ 3,838.65	30/06/2019	1
M03021	BARRERA FLORES AMELIA	DFSSA017665	\$ 3,872.00	30/06/2019	1
M03021	BAUTISTA FLORES JOSE ARTURO	DFSSA017636	\$ 1,036.00	30/06/2019	1
M02081	BARRERA FLORES MARIA IRENE	DFSSA002870	\$ 1,753.15	30/06/2019	1
M03021	BRAVO FRAGOSO JUAN CARLOS	DFSSA001272	\$ 1,295.00	30/06/2019	1
M03022	BAUTISTA FLORES JOSE LUIS	DFSSA017595	\$ 2,305.35	30/06/2019	1
M01009	CHAVEZ ARIAS MARIANO	DFSSA003920	\$ 2,906.15	30/06/2019	1
CFMA001	CHAVEZ ANGELES MANUEL	DFSSA017665	\$ 1,679.35	30/06/2019	1



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M02036	CARRANZA ALTAMIRANO OMAR EDGAR	DFSSA003121	\$ 1,427.00	30/06/2019	2
M02031	CABRERA AVENDANO OSCAR	DFSSA000864	\$ 12,225.28	30/06/2019	1
CF41058	CHAVEZ AGUILA PABLO CESAR	DFSSA017525	\$ 1,912.00	30/06/2019	1
M01008	CAMARENA ALVAREZ RAFAEL	DFSSA017525	\$ 2,678.65	30/06/2019	1
M02105	CASTILLO ALMAZAN SOCORRO ARACELI	DFSSA000275	\$ 3,755.65	30/06/2019	1
M02040	CADENA BONILLA ALMA AURORA	DFSSA003891	\$ 4,158.15	30/06/2019	1
M01007	CABRERA BRIONES CECILIA	DFSSA000275	\$ 3,491.85	30/06/2019	1
M03024	CASTILLO BUSTAMANTE FRANCISCO JAVIER	DFSSA017525	\$ 1,002.68	30/06/2019	1
M01009	CABRERA BRIONES MARIA ISABEL	DFSSA000275	\$ 2,179.60	30/06/2019	1
M01015	CASTELLANOS BLANCO JOSE JOAQUIN	DFSSA002701	\$ 2,692.50	30/06/2019	1
CF41004	CABRERA BLANCAS LUIS MANUEL	DFSSA002194	\$ 3,546.50	30/06/2019	1
M01015	CALLEJA BARALDI YOLANDA	DFSSA003256	\$ 4,242.50	30/06/2019	1
M03020	CABALLERO CRUZ EDITH	DFSSA017525	\$ 2,861.65	30/06/2019	1
M03019	CASTILLO CANSECO GRACIELA TOMASA	DFSSA003302	\$ 2,878.35	30/06/2019	1
M01008	CARBALLIDO CRUZ GUILLERMO	DFSSA002433	\$ 2,343.85	30/06/2019	1
M03019	CASTILLO CASTILLA HELODIA	DFSSA003133	\$ 2,878.35	30/06/2019	1
M02035	CALDERAS COREYA HORTENSIA	DFSSA002194	\$ 3,199.35	30/06/2019	1
M02058	CABALLERO CARRION JUAN HERMILO	DFSSA002906	\$ 1,140.00	30/06/2019	1
M02112	CAMARILLO CARRASCO JENNIFER	DFSSA001231	\$ 3,716.50	30/06/2019	1
M03020	CABALLERO CARRION LETICIA	DFSSA000490	\$ 2,861.65	30/06/2019	1
M01009	CARMONA CAMACHO SILVIA	DFSSA017612	\$ 4,456.15	30/06/2019	1
M03020	CALIZ CORTES JOSE SERGIO	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03019	CASTRO CHAVEZ SILVIA	DFSSA001856	\$ 2,878.35	30/06/2019	1
M02036	CASTELLANOS CARMONA TERESA IVONNE	DFSSA003915	\$ 4,004.00	30/06/2019	1
M02036	CASTRO CHARCO VALERIA	DFSSA017525	\$ 1,248.60	30/06/2019	1
M02105	CAMACHO CASTILLO VERONICA	DFSSA002870	\$ 2,205.65	30/06/2019	1
M02081	CAMBRON CAMPUZANO MARIA ANA	DFSSA003932	\$ 3,303.15	30/06/2019	1
M01009	CHAVEZ CASTANEDA ARTURO	DFSSA002556	\$ 2,906.15	30/06/2019	1
M02035	CAMACHO CASTILLO YOLANDA	DFSSA003932	\$ 2,993.15	30/06/2019	1
M02035	CASTRO DOMINGUEZ ANDREA PATRICIA	DFSSA003623	\$ 2,676.35	30/06/2019	1
M01009	CANO DIAZ ISIDORO	DFSSA002626	\$ 2,906.15	30/06/2019	1
M01008	CASTILLO DOMINGUEZ JUAN PASCUAL	DFSSA017583	\$ 2,678.65	30/06/2019	1
M01011	CAMPOS DEHESA RANULFO	DFSSA001424	\$ 2,662.40	30/06/2019	1
M02040	CASTILLO ELIZALDE ALEJANDRO	DFSSA002906	\$ 2,608.15	30/06/2019	1
M02105	CANCINO ENRIQUEZ CARMEN	DFSSA003302	\$ 3,755.65	30/06/2019	1
M02040	CHAVEZ ECHAURI DEYANIRA	DFSSA003495	\$ 1,581.15	30/06/2019	1
M01006	CASTILLO ESPINOSA LILIA JOSEFINA	DFSSA017706	\$ 14,695.37	30/06/2019	1
M01008	CALDERON FLORES J ASCENCION	DFSSA003466	\$ 2,678.65	30/06/2019	1
M03023	CHAVEZ FLORES ERNESTO RAMON	DFSSA017525	\$ 5,006.38	30/06/2019	1
M02031	CRAULES RAMIREZ MARISA	DFSSA017636	\$ 4,149.85	30/06/2019	1
M03019	CHAVEZ RAMOS NORMA ANGELICA	DFSSA001243	\$ 3,905.35	30/06/2019	1
M02107	CHAVIRA RODRIGUEZ RITA	DFSSA001120	\$ 2,439.00	30/06/2019	1
M03020	RUEDA ROJAS LIDIA	DFSSA003314	\$ 2,861.65	30/06/2019	1
M03020	RUIZ ROSALES MIGUEL ANGEL	DFSSA000234	\$ 1,311.65	30/06/2019	1
M03022	RUIZ RAMIREZ ROBERTO	DFSSA017665	\$ 3,332.35	30/06/2019	1
M03023	RUEDA ROJAS VANESSA CAROLINA	DFSSA001383	\$ 1,261.65	30/06/2019	1
M02112	RUIZ SAAVEDRA ANSELMA YOLANDA	DFSSA003886	\$ 2,166.50	30/06/2019	1
M03020	RUIZ SAAVEDRA MARIA MONICA	DFSSA003874	\$ 3,888.65	30/06/2019	1
M03019	RUIZ SANDOVAL ROSA	DFSSA017525	\$ 4,932.35	30/06/2019	1
M02081	RUIZ TREJO RAQUEL	DFSSA000246	\$ 3,303.15	30/06/2019	1
M03019	RUIZ ZAVALA CARLOS IGNACIO	DFSSA003290	\$ 1,328.35	30/06/2019	1
M01009	SANCHEZ AGUILAR ALICIA	DFSSA001412	\$ 2,906.15	30/06/2019	1
M02112	SANCHEZ ANTONIO BELEM	DFSSA001284	\$ 2,166.50	30/06/2019	1
M02107	SALGADO ALANIZ MARIA CONSUELO	DFSSA003331	\$ 5,016.00	30/06/2019	1
M03020	SALAZAR ABONCE CLAUDIA ANGELICA	DFSSA003302	\$ 1,311.65	30/06/2019	1
M03019	SANTACRUZ ALARCON MARIA DEL CARMEN	DFSSA017525	\$ 2,355.35	30/06/2019	1
M01009	SANTA CRUZ AGUILA FERNANDO	DFSSA003652	\$ 2,906.15	30/06/2019	1
M03023	SANTIAGO ACUNA HORTENSIA	DFSSA003454	\$ 2,811.65	30/06/2019	1
M03020	SANTOS AYALA IVAN MAURICIO	DFSSA017530	\$ 1,311.65	30/06/2019	1
M01008	SANDOVAL AGUILAR MARGARITA	DFSSA003466	\$ 2,678.65	30/06/2019	1
M02036	SANTOS ALBOR MAGDALENA	DFSSA002643	\$ 2,977.00	30/06/2019	1
M01009	SAENZ BECERRIL ADRIAN	DFSSA002030	\$ 2,179.60	30/06/2019	1



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M01009	SALAZAR BARCENAS MARIA AMPARO NATIVIDAD	DFSSA000263	\$ 3,933.15	30/06/2019	1
M01009	SALAS BLANCO ADAN	DFSSA003145	\$ 2,906.15	30/06/2019	1
M01009	SALMERON BALTAZAR HUMBERTO	DFSSA001815	\$ 2,906.15	30/06/2019	1
M03019	SANCHEZ BARO MARIA ISABEL	DFSSA017525	\$ 2,878.35	30/06/2019	1
M02036	SANCHEZ BARCENAS MA ISABEL	DFSSA001260	\$ 2,977.00	30/06/2019	1
M03019	SALAZAR BALDERRABANO MARIA INES	DFSSA017525	\$ 1,328.35	30/06/2019	1
M03002	SANCHEZ BARRIOS JOSE RUBEN	DFSSA017665	\$ 2,352.65	30/06/2019	1
M02085	SANCHEZ BUELNA ROSA MARIA	DFSSA003145	\$ 3,145.50	30/06/2019	1
M01008	SANCHEZ CORTES ARTURO	DFSSA001243	\$ 2,009.00	30/06/2019	1
M03020	SAUCEDO CEDILLO JOSE ALFREDO	DFSSA017542	\$ 1,311.65	30/06/2019	1
M02105	SANTANA CRUZ ANA MARIA	DFSSA001791	\$ 3,755.65	30/06/2019	1
M02112	SALINAS CARRILLO ALMA DELIA	DFSSA000700	\$ 3,716.50	30/06/2019	1
M02031	SANCHEZ CUATIANQUIZ ADRIANA EDITH	DFSSA001226	\$ 4,149.85	30/06/2019	1
M02035	SANCHEZ CERVANTES BEATRIZ	DFSSA003500	\$ 3,199.35	30/06/2019	1
M01009	SANDOVAL CAZARES CESAR	DFSSA002853	\$ 2,906.15	30/06/2019	1
M03021	SANCHEZ CORONA CARLOS	DFSSA003326	\$ 1,295.00	30/06/2019	1
M02036	SANTIAGO CHAIRES CLAUDIA	DFSSA000864	\$ 2,977.00	30/06/2019	1
M02058	SANCHEZ CEDILLO EDUARDO	DFSSA002853	\$ 1,425.00	30/06/2019	1
M02105	CASTANEDA VALDERRAMA MARIA LUISA	DFSSA002421	\$ 4,782.65	30/06/2019	1
M01009	CARBAJAL VALDEZ MINERVA	DFSSA000502	\$ 2,906.15	30/06/2019	1
M02040	CASTELLANOS VAZQUEZ MARTINA	DFSSA017525	\$ 3,131.15	30/06/2019	1
M02105	CASTILLO VILCHIS SANDRA LUZ	DFSSA003133	\$ 3,755.65	30/06/2019	1
M02105	CABELLO YEEBEN PATRICIA	DFSSA000251	\$ 3,755.65	30/06/2019	1
M01015	CARRASCO ZUNIGA JUAN MANUEL	DFSSA003495	\$ 3,046.40	30/06/2019	1
M03020	CAMACHO ZUNIGA MARICELA	DFSSA002853	\$ 3,888.65	30/06/2019	1
M02040	CERVANTES AGUIRRE MARIA ANTONIA	DFSSA001412	\$ 3,131.15	30/06/2019	1
M02112	CERON ALVARADO BEATRIZ	DFSSA003244	\$ 2,166.50	30/06/2019	1
M02082	CERON AVALOS MA DEL CARMEN	DFSSA003466	\$ 3,108.85	30/06/2019	1
M03023	CERVANTES AGUILAR DAVID	DFSSA001173	\$ 2,288.65	30/06/2019	1
M03006	CEBALLOS ASCENCIO DAVID	DFSSA017525	\$ 2,177.85	30/06/2019	1
M02073	CERON ALVAREZ GUILLERMO	DFSSA017525	\$ 1,293.85	30/06/2019	1
M01009	CHERON APARICIO SAMUEL	DFSSA003920	\$ 2,034.31	30/06/2019	1
M03019	CERVANTES BRAVO REBECA	DFSSA017525	\$ 2,878.35	30/06/2019	1
M01009	CRESPO CARRENO ANA BERTHA	DFSSA000514	\$ 5,483.15	30/06/2019	1
M03023	CEDENO CERVANTES ALEJANDRO	DFSSA001762	\$ 1,261.65	30/06/2019	1
M02016	CERVANTES CRUZ PETRA	DFSSA017711	\$ 4,074.00	30/06/2019	1
M03022	CERVANTES DIAZ JESUS	DFSSA002520	\$ 1,278.35	30/06/2019	1
M03020	CETINA FRANCO LUIS RAMON	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03022	CERVANTES FLORES ROSA MARIA	DFSSA001243	\$ 2,828.35	30/06/2019	1
CF41004	CELIS FLORES REYNALDA	DFSSA002380	\$ 3,546.50	30/06/2019	1
M02097	CEBALLOS GUILLEN FERNANDO	DFSSA017711	\$ 1,534.85	30/06/2019	1
M02081	CEDENO GOMEZ MARIA GENOVEVA	DFSSA003314	\$ 4,330.15	30/06/2019	1
M03020	CEDILLO GARCIA MIGUEL ANGEL	DFSSA001400	\$ 1,311.65	30/06/2019	1
M02035	CERON GUTIERREZ SANTA	DFSSA003915	\$ 3,199.35	30/06/2019	1
M02058	CEDILLO HEREDIA ABDIEL SAID	DFSSA003915	\$ 1,425.00	30/06/2019	1
M03020	CENTENO MORENO CARLOS ALBERTO ISRAEL	DFSSA000502	\$ 1,311.65	30/06/2019	1
M02072	CERVANTES MENDOZA GUILLERMINA	DFSSA000473	\$ 3,199.35	30/06/2019	1
M03020	CERVANTES MEJIA GABRIEL	DFSSA017525	\$ 1,311.65	30/06/2019	1
M01009	CEPEDA NECOECHEA EDUARDO	DFSSA003500	\$ 3,933.15	30/06/2019	1
M01009	CENTENO NARANJO RUBEN	DFSSA001255	\$ 2,179.60	30/06/2019	1
M01007	CEBALLOS ORTEGA GEORGINA	DFSSA000473	\$ 4,014.85	30/06/2019	1
M01009	CEDILLO PEREZ HORTENCIA	DFSSA017682	\$ 4,092.90	30/06/2019	1
M01008	CERON PINEDA LETICIA MINERVA	DFSSA001231	\$ 4,228.65	30/06/2019	1
M01007	CERRILLO SANTAMARIA OSWALDO ISRAEL	DFSSA003256	\$ 3,491.85	30/06/2019	1
M03023	CEDILLO TENORIO ANDRES	DFSSA001856	\$ 1,261.65	30/06/2019	1
M02031	CERROS TLATILPA CRISTINA	DFSSA000864	\$ 3,626.85	30/06/2019	1
M03025	CERON VAZQUEZ FILOGONIO	DFSSA001284	\$ 1,245.00	30/06/2019	1
M01015	CEDILLO VALDEPENNA LYDIA ADRIANA	DFSSA001803	\$ 4,242.50	30/06/2019	1
M01006	CERON VARELA ROSA MARIA	DFSSA000461	\$ 2,569.00	30/06/2019	2
M03024	CUEVAS BLANCAS MARIA DE LA LUZ	DFSSA002841	\$ 3,830.35	30/06/2019	1
M03020	CRUZ BELLO LORENA LEONARDA	DFSSA017706	\$ 2,861.65	30/06/2019	1
M02112	CRUZ CRUZ AVELINA	DFSSA001371	\$ 3,716.50	30/06/2019	1



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M03002	CRUZ Y CRUZ GALDINO	DFSSA002030	\$ 2,352.65	30/06/2019	1
M01010	CRUZ CARRION JORGE GILBERTO	DFSSA017530	\$ 2,320.60	30/06/2019	1
M03022	CRUZ CARRILLO JAVIER ALEJANDRO	DFSSA002416	\$ 6,709.80	30/06/2019	1
M03019	CUEVA CERPA LUIS ROBERTO	DFSSA003290	\$ 1,328.35	30/06/2019	1
M02105	CRUZ CUEVAS MARIA DE LOURDES	DFSSA001856	\$ 3,755.65	30/06/2019	1
M02091	CRUZ CASTILLO LAURA NORA	DFSSA001815	\$ 2,692.50	30/06/2019	1
M03020	CRUZ CAPETILLO MARCO ANTONIO	DFSSA002631	\$ 2,338.65	30/06/2019	1
M02082	CRUZ DOMINGUEZ NUBIA	DFSSA001832	\$ 3,108.85	30/06/2019	1
M03005	CRUZ ESPARZA LEODEGARIO	DFSSA003932	\$ 1,293.85	30/06/2019	1
M02035	CRUZ ESPINOZA LUCILA	DFSSA003932	\$ 3,199.35	30/06/2019	1
CF41024	CRUZ ESPINOSA SILVIA	DFSSA017641	\$ 2,680.50	30/06/2019	1
M01010	CRUZ FLORES RAFAEL	DFSSA003285	\$ 3,094.15	30/06/2019	1
M02015	CUELLAR GARCIA MARIA DE LOS ANGELES	DFSSA003133	\$ 3,755.65	30/06/2019	1
M02105	CUEVAS GARCIA ANA MARIA	DFSSA003273	\$ 3,755.65	30/06/2019	1
M02077	CRUZ GONZALEZ COLUMBA	DFSSA003640	\$ 2,626.15	30/06/2019	1
M03022	CUEVAS GONZALEZ MARIA ELENA	DFSSA001762	\$ 3,855.35	30/06/2019	1
M02095	DE LA CRUZ GOMEZ JORGE FERNANDO	DFSSA003932	\$ 1,534.85	30/06/2019	1
M01009	CRUZ GONZALEZ MARITA	DFSSA017583	\$ 2,906.15	30/06/2019	1
M03019	CUELLAR GARCIA JOSE MANUEL	DFSSA000490	\$ 1,328.35	30/06/2019	1
M01007	CRUZ GUZMAN SOCORRO	DFSSA002153	\$ 4,014.85	30/06/2019	1
M03023	DE LA CRUZ GONZALEZ YOLANDA	DFSSA003314	\$ 2,811.65	30/06/2019	1
M03005	CRUZ HUITRON MARIA DOLORES	DFSSA000864	\$ 2,682.10	30/06/2019	1
M03005	DE LA CRUZ HERNANDEZ ELPIDIO	DFSSA002433	\$ 5,565.20	30/06/2019	1
M03021	CRUZ HERNANDEZ JORGE	DFSSA002643	\$ 1,295.00	30/06/2019	1
M01009	CRUZ HERNANDEZ JORGE	DFSSA001243	\$ 2,906.15	30/06/2019	1
M01007	CURIEL HEREDIA JOSE JORGE AUCENCIO	DFSSA002865	\$ 2,195.05	30/06/2019	1
M01004	CRUZ HERRERA LUZ MARIA	DFSSA003244	\$ 4,527.85	30/06/2019	1
M02058	CRUZ JARQUIN EDITH AZUCENA	DFSSA003891	\$ 4,002.00	30/06/2019	1
M02072	CRUZ JUAN SARA	DFSSA003886	\$ 3,199.35	30/06/2019	1
M02105	CRUZ LOPEZ FABIANA INES	DFSSA001786	\$ 3,755.65	30/06/2019	1
M02036	CRUZ LOPEZ GUADALUPE	DFSSA001750	\$ 1,427.00	30/06/2019	1
M03022	CURIEL LUNA MIGUEL AGUSTIN	DFSSA003273	\$ 2,305.35	30/06/2019	1
M03022	CRUZ LARA MONICA ALEJANDRA	DFSSA002421	\$ 2,828.35	30/06/2019	1
M02031	CUMPIAN LOPEZ OLGA ALICIA	DFSSA000514	\$ 4,149.85	30/06/2019	1
M01009	CRUZ MARQUEZ ANDRES	DFSSA001786	\$ 2,906.15	30/06/2019	1
M02035	CRUZ MORALES BEATRIZ	DFSSA000864	\$ 3,199.35	30/06/2019	1
M01009	CRUZ MARTINEZ BERTHA	DFSSA003891	\$ 4,456.15	30/06/2019	1
M02031	CRUZ MARTINEZ CLAUDIA	DFSSA000864	\$ 5,176.85	30/06/2019	1
M02040	CORTES JIMENEZ PABLO	DFSSA000712	\$ 2,608.15	30/06/2019	1
M02082	CONSTANTINO JARQUIN VIVIANA	DFSSA002170	\$ 4,135.85	30/06/2019	1
CF40002	CONTRERAS JIMENEZ IVAR OCTAVIO	DFSSA000234	\$ 1,509.00	30/06/2019	1
M02082	CRUZ MORENO GABRIELA ALICIA	DFSSA003611	\$ 1,558.85	30/06/2019	1
M01015	ROBLES GOMEZ AURORA	DFSSA017566	\$ 5,269.50	30/06/2019	1
M03020	ROSAS GARCIA BERTHA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M02035	ROSALES GUTIERREZ MARIA DEL CARMEN	DFSSA001371	\$ 4,226.35	30/06/2019	1
M03018	DE LA ROSA GOMEZ FRANCISCO ADOLFO	DFSSA003652	\$ 1,345.00	30/06/2019	1
M02072	ROMERO GARCIA GUADALUPE	DFSSA017542	\$ 3,199.35	30/06/2019	1
M03020	ROBLES GUADARRAMA GUADALUPE SONIA VIRGINIA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M03023	ROMERO GONZALEZ MARIA ISABEL	DFSSA017711	\$ 3,838.65	30/06/2019	1
M03022	RODRIGUEZ GARZA JOSE	DFSSA003466	\$ 1,278.35	30/06/2019	1
M03023	ROBLEDO GONZALEZ JOSE	DFSSA003483	\$ 2,288.65	30/06/2019	1
M01008	ROSALES GUTIERREZ JULIETA	DFSSA003862	\$ 4,228.65	30/06/2019	1
CFMA001	ROBLES GONZALEZ LUIS MIGUEL	DFSSA017670	\$ 1,343.48	30/06/2019	1
M03005	ROMERO GONZALEZ LIDIA	DFSSA000514	\$ 2,843.85	30/06/2019	1
M03021	ROJAS GARDUNO JOSE LUIS	DFSSA017653	\$ 4,836.17	30/06/2019	1
M03019	ROJAS GONZALEZ MARIA DE LOURDES	DFSSA017525	\$ 2,878.35	30/06/2019	1
M02081	RODRIGUEZ GUTIERREZ MARTHA TERESA	DFSSA003915	\$ 3,303.15	30/06/2019	1
M01008	ROSAS GUADARRAMA MIGUEL ANGEL	DFSSA002894	\$ 2,142.92	30/06/2019	1
M02014	ROSALES GARCIA MELESIO	DFSSA001412	\$ 2,336.90	30/06/2019	1
M02112	ROMERO GARCIA MARTHA DEL SOCORRO	DFSSA003331	\$ 3,716.50	30/06/2019	1
M02082	DE LA ROSA GUERRA MAGDALENA	DFSSA001173	\$ 3,108.85	30/06/2019	1
M02035	RODRIGUEZ GONZALEZ NORMA LETICIA	DFSSA001383	\$ 3,199.35	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	ROSAS GUTIERREZ MARIA DEL PILAR	DFSSA003302	\$ 4,228.65	30/06/2019	1
M02105	RODEA GOMEZ MARIA DEL PILAR	DFSSA001832	\$ 3,755.65	30/06/2019	1
M02089	ROSALES GOMEZ RUTH	DFSSA001214	\$ 4,114.00	30/06/2019	1
M03020	RODRIGUEZ GALICIA MARIA DEL SOCORRO	DFSSA017571	\$ 2,861.65	30/06/2019	1
M03006	RODRIGUEZ GALICIA UBALDO ANGEL	DFSSA000864	\$ 4,063.52	30/06/2019	1
M02105	RODRIGUEZ GODOY YOLANDA	DFSSA001803	\$ 3,755.65	30/06/2019	1
M01009	RODRIGUEZ HUITRON ANGEL	DFSSA001260	\$ 2,906.15	30/06/2019	1
M02105	RODRIGUEZ HUERTA MARIA BERTHA	DFSSA000251	\$ 3,755.65	30/06/2019	1
M02105	ROJAS HERNANDEZ ERNESTINA	DFSSA003302	\$ 3,755.65	30/06/2019	1
M02031	ROSAS HERNANDEZ EMMA	DFSSA017600	\$ 2,599.85	30/06/2019	1
M03018	RODRIGUEZ HERNANDEZ EVANGELINA	DFSSA017525	\$ 3,922.00	30/06/2019	1
M02035	ROMERO HERNANDEZ ELIZABETH	DFSSA000700	\$ 3,199.35	30/06/2019	2
M03022	ROMERO HERNANDEZ LEOBARDO	DFSSA003611	\$ 1,526.18	30/06/2019	1
M02112	RODRIGUEZ HERNANDEZ MARTHA ELSA	DFSSA003121	\$ 3,716.50	30/06/2019	1
M02036	RODRIGUEZ HUERTA MA DE JESUS	DFSSA002643	\$ 1,427.00	30/06/2019	1
M03020	RODRIGUEZ HUERTA VICTOR	DFSSA003290	\$ 1,311.65	30/06/2019	1
M03021	ROSALES INIESTRA MIGUEL ANGEL	DFSSA017525	\$ 1,295.00	30/06/2019	1
M01007	CRUZ MENDEZ GUILLERMINA MERCEDES	DFSSA001774	\$ 5,041.85	30/06/2019	1
M02077	CUELLAR MUJICA JOSE JUAN ENRIQUE	DFSSA003500	\$ 2,609.00	30/06/2019	1
M02095	CUEVAS MANJARREZ NORMA VIRGINIA	DFSSA003285	\$ 3,084.85	30/06/2019	1
M01008	CRUZ MARQUEZ ODILIA PATRICIA	DFSSA000700	\$ 4,228.65	30/06/2019	1
M01014	CRUZ MARTINEZ ROSA MARIA	DFSSA002911	\$ 4,114.00	30/06/2019	1
M02112	CRUZ MANJARREZ ROSA MARIA LILIA	DFSSA002416	\$ 2,166.50	30/06/2019	1
M01009	CRUZ NAZARIO EUFEMIA	DFSSA002404	\$ 5,483.15	30/06/2019	1
M03022	CRUZ NAVA HUMBERTO ALEJANDRO	DFSSA003133	\$ 1,278.35	30/06/2019	1
M02105	CRUZ NICOLAS ISAURA	DFSSA003611	\$ 2,577.00	30/06/2019	1
M01004	CRUZ ORIGEL JOSE ABEL	DFSSA001243	\$ 1,340.04	30/06/2019	1
M03022	CUEVAS OLMOS MARIA ANGELICA	DFSSA003244	\$ 2,828.35	30/06/2019	1
M01009	CUEVAS ORTEGA MARIA DEL PILAR	DFSSA001412	\$ 4,456.15	30/06/2019	1
M01004	CRUZ PANTALEON MANUEL	DFSSA001750	\$ 2,977.85	30/06/2019	1
M03020	CRUZ RAMIREZ GASPAR	DFSSA000864	\$ 1,311.65	30/06/2019	1
M01009	CRUZ REYES LILLIAN	DFSSA001395	\$ 4,456.15	30/06/2019	1
M03025	CUELLAR REYES JOSE PASCUAL	DFSSA002194	\$ 1,245.00	30/06/2019	1
CF01059	CRUZ SOSA CARITINA GUADALUPE	DFSSA017624	\$ 1,213.65	30/06/2019	1
CF40002	CRUZ SANDOVAL CRISTINA	DFSSA003635	\$ 1,509.00	30/06/2019	1
M02036	CUEVAS SARABIA LILIA	DFSSA003862	\$ 4,004.00	30/06/2019	1
M02015	CRUZ SANTIAGO MOISES ARISTEO	DFSSA017665	\$ 2,205.65	30/06/2019	1
M02036	JESUS DE LA CRUZ TOSCA	DFSSA000514	\$ 7,501.28	30/06/2019	1
M01009	CUELLAR VALDEZ MARIA DOLORES	DFSSA003290	\$ 4,456.15	30/06/2019	1
M03023	CRUZ VELAZQUEZ ITZEL	DFSSA017653	\$ 2,811.65	30/06/2019	1
M01008	CRUZ VEGA JOSE LUIS	DFSSA002865	\$ 3,705.65	30/06/2019	1
M02015	CUBILLAS ZETINA ALEJANDRA	DFSSA017525	\$ 3,755.65	30/06/2019	1
M02003	DE LA CRUZ ZUNIGA ANGEL PEDRO	DFSSA003273	\$ 1,497.00	30/06/2019	1
M02110	DANGLADA ANDRADE ROSALVA	DFSSA001185	\$ 3,110.35	30/06/2019	1
M01014	DAMACIO CLAVIJO SHEILA	DFSSA002906	\$ 3,591.00	30/06/2019	1
M03020	DAMIAN MARIA GUADALUPE	DFSSA001395	\$ 2,861.65	30/06/2019	1
M01009	DAVILA LOZANO FELIPE	DFSSA001383	\$ 2,542.90	30/06/2019	1
M01010	DARDON MARTINEZ FRANCISCO	DFSSA003256	\$ 2,320.60	30/06/2019	1
M01008	DELGADO BUENDIA LEANDRO EULALIO	DFSSA001260	\$ 2,678.65	30/06/2019	1
M02105	DELGADO COLIN MARIA DE LOS ANGELES	DFSSA001803	\$ 3,755.65	30/06/2019	1
M02040	DELGADO DE LA CRUZ LIDIA	DFSSA002170	\$ 1,581.15	30/06/2019	1
M03023	DELGADILLO DIAZ YOLANDA	DFSSA000712	\$ 2,811.65	30/06/2019	1
M01015	DELGADO DE HARO OLIVIA	DFSSA017670	\$ 4,242.50	30/06/2019	1
M01009	DELGADO NAVARRETE SALVADOR	DFSSA002375	\$ 2,542.90	30/06/2019	1
M01007	DELGADO OCHOA AGUSTIN	DFSSA001231	\$ 8,154.98	30/06/2019	1
M02112	DELGADO RODRIGUEZ ANA MARIA	DFSSA003920	\$ 4,743.50	30/06/2019	1
M01015	DELGADILLO SALINAS MARIA ANTONIETA DEL CARMEN JUDITH	DFSSA017682	\$ 4,242.50	30/06/2019	1
M01007	DELGADILLO SALAZAR BERTINA	DFSSA002544	\$ 3,706.75	30/06/2019	1
M02105	ESCALANTE MARTINEZ PATRICIA	DFSSA017566	\$ 3,755.65	30/06/2019	1
M02059	ESCAMILLA MORALES VERONICA	DFSSA000864	\$ 2,843.85	30/06/2019	1
M03020	ESTRADA NUNEZ MARTHA PATRICIA	DFSSA003314	\$ 2,861.65	30/06/2019	1
M03020	ESTRADA PACHECO FERNANDO	DFSSA017554	\$ 1,311.65	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01014	ESTRADA ROSAS MARIO MAURICIO	DFSSA017636	\$ 2,564.00	30/06/2019	1
M02095	EVARISTO TAPIA BRIGIDA	DFSSA003145	\$ 3,084.85	30/06/2019	1
M01015	ESCALANTE DE LA TORRE EDUARDO ALBERTO	DFSSA001395	\$ 2,692.50	30/06/2019	1
M03005	ESTRADA VERGARA RICARDO	DFSSA000864	\$ 5,419.75	30/06/2019	1
M03019	ESTRADA ZENDEJAS MARIA DE LOURDES	DFSSA001190	\$ 2,878.35	30/06/2019	1
M01008	EDEN AQUINO JULIO CESAR	DFSSA000864	\$ 9,829.62	30/06/2019	1
M02085	ESTEVEZ MENDOZA CRISTINA	DFSSA017595	\$ 2,622.50	30/06/2019	1
M02059	ESPEJEL MORENO MIRIAM XOCHITL	DFSSA001045	\$ 2,843.85	30/06/2019	1
M03021	ELENO PEREZ CARLOS	DFSSA017525	\$ 1,295.00	30/06/2019	1
M03020	ENRIQUEZ ALDERETE MARIA CONCEPCION	DFSSA017624	\$ 2,861.65	30/06/2019	1
M02112	ESPINOSA AGUILERA MARIA DEL CARMEN	DFSSA000864	\$ 3,716.50	30/06/2019	1
M01007	ELIZARRARAS CUEVAS MARIA DE LOURDES	DFSSA001231	\$ 4,014.85	30/06/2019	1
M03021	ESPINDOLA CHAVEZ MARGARITA	DFSSA000275	\$ 2,845.00	30/06/2019	1
M02105	ENRIQUEZ FUENTES DOLORES	DFSSA002170	\$ 3,755.65	30/06/2019	1
M01009	ESPINOSA DIAZ ROSALIA	DFSSA001774	\$ 4,456.15	30/06/2019	1
M01004	ENRIQUEZ GONZALEZ GREGORIO	DFSSA003150	\$ 2,977.85	30/06/2019	1
M03021	ENRIQUEZ GUTIERREZ YOLANDA	DFSSA001243	\$ 2,845.00	30/06/2019	1
M02081	ESPINOSA HERNANDEZ LUZ	DFSSA003932	\$ 3,303.15	30/06/2019	1
M01011	ENRIQUEZ JIMENEZ JORGE ALBERTO	DFSSA003244	\$ 3,549.85	30/06/2019	1
M03022	ESPINOSA LUNA JUAN	DFSSA003915	\$ 1,278.35	30/06/2019	1
M02105	ESPINOSA LIRA JUANA SOCORRO	DFSSA001272	\$ 4,506.95	30/06/2019	1
M02112	ESPINOSA LUNA MARIA LETICIA	DFSSA001255	\$ 3,716.50	30/06/2019	1
M01010	ENRIQUEZ MERINO JULIO	DFSSA003331	\$ 1,353.70	30/06/2019	1
M01009	ESPINOZA MADRIGAL OSCAR	DFSSA003932	\$ 2,906.15	30/06/2019	1
M03020	ESPINOSA NAVA JUAN CARLOS	DFSSA003495	\$ 2,338.65	30/06/2019	1
M03022	ENRIQUEZ OLVERA ARNULFO	DFSSA003104	\$ 1,278.35	30/06/2019	1
M03021	ENRIQUEZ OLVERA GREGORIA	DFSSA003150	\$ 2,845.00	30/06/2019	1
M03023	ESPINO ORTEGA LUZ MIGUEL	DFSSA002556	\$ 693.91	30/06/2019	1
M01010	ESPINOSA OCHOA PATRICIA DEL CARMEN	DFSSA002906	\$ 4,644.15	30/06/2019	1
M02082	ESPINOSA PERTIZ SANDRA LUZ	DFSSA003915	\$ 1,558.85	30/06/2019	1
CF41028	ESPINOSA PEREZ JUDITH	DFSSA017665	\$ 3,128.85	30/06/2019	1
M02105	ESPINOSA PACHECO MONICA	DFSSA002025	\$ 3,755.65	30/06/2019	1
M02057	ELIZONDO RIVERA BLANCA MARGARITA	DFSSA017525	\$ 3,013.85	30/06/2019	1
M03023	ENRIQUEZ REYES ISABEL	DFSSA001815	\$ 4,210.42	30/06/2019	1
M02105	ESPINOZA SALAZAR GERARDO HUMBERTO	DFSSA003244	\$ 1,654.25	30/06/2019	1
M01008	ELIOSA SANTACRUZ HECTOR	DFSSA001260	\$ 2,678.65	30/06/2019	1
M03023	ESPINOSA UBILLOS JOSE DE JESUS	DFSSA001395	\$ 1,261.65	30/06/2019	1
M02035	GARCIA BOLANOS MARISELA	DFSSA002416	\$ 3,199.35	30/06/2019	1
M02081	GARCIA BAUTISTA MARIA REYNA	DFSSA001383	\$ 4,330.15	30/06/2019	1
M02072	GARCIA BAROJAS SANDRA	DFSSA000263	\$ 3,199.35	30/06/2019	1
M01010	GARCIA CORADO ALVARO LEONEL	DFSSA000864	\$ 4,121.15	30/06/2019	1
M03023	GARCIA CASTRO ANASTOLIA	DFSSA001226	\$ 2,811.65	30/06/2019	1
M02072	GAVILAN CEDENO ANTONIA	DFSSA002416	\$ 3,199.35	30/06/2019	1
M03020	GARCIA COLIN ANDRES JESUS	DFSSA000864	\$ 2,338.65	30/06/2019	1
M02105	GALICIA CALNACASCO MARIA DE LOS ANGELES	DFSSA003133	\$ 3,755.65	30/06/2019	1
M03019	GARCIA CRUZ CLAUDIA GABRIELA	DFSSA017636	\$ 1,328.35	30/06/2019	1
M02072	GARCIA CORONEL ESPERANZA INGLANTINA	DFSSA001803	\$ 4,226.35	30/06/2019	1
M01008	GARCIA CAMACHO ENRIQUE	DFSSA017612	\$ 1,875.00	30/06/2019	1
M02014	GALLARDO COLLADO ERIKA GEORGINA	DFSSA002894	\$ 3,047.00	30/06/2019	1
M01009	GARCIA CERON GONZALO	DFSSA001371	\$ 2,906.15	30/06/2019	1
M02105	GARCIA COTERO GLORIA ALICIA	DFSSA002520	\$ 2,205.65	30/06/2019	1
M02035	GARCIA CALDERON MARIA ISABEL	DFSSA000263	\$ 3,199.35	30/06/2019	1
M02081	GARCIA CASTILLO JUANA	DFSSA003483	\$ 3,303.15	30/06/2019	1
M02112	GARCIA COLULA JANET	DFSSA003500	\$ 4,743.50	30/06/2019	1
M02081	GAONA CHAVARRIA MARIA LILIA	DFSSA001820	\$ 3,303.15	30/06/2019	1
M02085	GAMARRA CATALAN MARISELA ALEJANDRA	DFSSA001272	\$ 3,145.50	30/06/2019	1
M03020	GARCIA CASTILLO REYNA MARIA LUISA	DFSSA000864	\$ 2,861.65	30/06/2019	1
M03020	GARCIA CAMPOS ROBERTO	DFSSA017525	\$ 1,311.65	30/06/2019	1
M01007	GRANADOS CORONA TERESA	DFSSA002520	\$ 4,014.85	30/06/2019	1
M02105	GABRIEL DOMINGUEZ AMALIA	DFSSA000864	\$ 14,419.43	30/06/2019	1
M03019	GARRIDO DIAZ GUADALUPE	DFSSA017525	\$ 5,816.35	30/06/2019	1
M01008	GARCIA DELGADO RAFAEL	DFSSA017542	\$ 2,678.65	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GARCIA ENRIQUEZ ANTONIA	DFSSA001120	\$ 1,278.35	30/06/2019	1
M01009	GALINDEZ ESPINOSA AARON ADRIAN	DFSSA001803	\$ 3,933.15	30/06/2019	1
M02040	GARDUNO ESCOBEDO DIANA LUISA	DFSSA017624	\$ 3,131.15	30/06/2019	1
M03021	GARCIA ESTRADA FAUSTINA	DFSSA017525	\$ 3,872.00	30/06/2019	1
M01008	GALVAN ESQUIVEL MANUEL	DFSSA001231	\$ 2,678.65	30/06/2019	1
M01004	GALICIA FLORES ANA	DFSSA003133	\$ 5,554.85	30/06/2019	1
M03019	GARCIA FACIO MARIA DEL CARMEN	DFSSA001774	\$ 7,900.66	30/06/2019	1
M02105	GARCIA FLORES ELIZABETH	DFSSA003133	\$ 4,782.65	30/06/2019	1
M02112	GARCIA FUENTES MARIA LAURA	DFSSA002392	\$ 3,716.50	30/06/2019	1
M02105	GARCIA FLORES MARTHA	DFSSA001190	\$ 3,755.65	30/06/2019	1
M02085	GRACIA FRANCO ROCIO	DFSSA003886	\$ 2,946.05	30/06/2019	1
M01009	GARCIA FRAGOSO TERESITA	DFSSA001400	\$ 5,483.15	30/06/2019	1
M03022	GARCIA GUTIERREZ ALBERTO	DFSSA001243	\$ 4,846.79	30/06/2019	1
M01015	GARCIA GARCIA ANA LOURDES	DFSSA001045	\$ 4,242.50	30/06/2019	1
M03020	GARNICA GARCIA ARMANDO ISIDRO	DFSSA000275	\$ 852.57	30/06/2019	1
M02036	GARCIA GONZALEZ ALEJANDRA	DFSSA003145	\$ 2,977.00	30/06/2019	1
M03022	DIAZ ZUNIGA CIRO ANTONIO	DFSSA003302	\$ 1,278.35	30/06/2019	1
M02110	DOMINGUEZ FRIAS ROMANA	DFSSA003256	\$ 4,660.35	30/06/2019	1
M01010	DOMINGUEZ GOMEZ MARIA ANTONIETA	DFSSA003331	\$ 2,707.40	30/06/2019	1
M02085	ELIZALDE VELAZQUEZ IRMA	DFSSA000461	\$ 3,145.50	30/06/2019	1
M02031	GARCIA GONZALEZ MARIA DE LOS ANGELES	DFSSA003454	\$ 4,149.85	30/06/2019	1
M02081	RENTERIA LEMUS ROSA MARIA	DFSSA002906	\$ 4,330.15	30/06/2019	1
M02036	REYES LEZAMA VELIA VERONICA	DFSSA001412	\$ 2,977.00	30/06/2019	1
M01004	REYES MUTIO ALFONSO	DFSSA003635	\$ 2,977.85	30/06/2019	1
M03022	REYES MONROY CONCEPCION	DFSSA002392	\$ 2,828.35	30/06/2019	1
M01008	REAL MENDOZA CESAR JAVIER	DFSSA017525	\$ 2,678.65	30/06/2019	1
M03020	REYES MENDOZA CESAR FRANCISCO	DFSSA017525	\$ 1,311.65	30/06/2019	1
M02112	REYES MARTINEZ ENEDELIA	DFSSA017542	\$ 3,716.50	30/06/2019	1
M02110	RENDON MEJIA EDITH	DFSSA000246	\$ 3,633.35	30/06/2019	1
M03023	REYES MANTILLA HERIBERTO	DFSSA003495	\$ 1,261.65	30/06/2019	1
M03022	REYES DE LA MORA JULIA	DFSSA000251	\$ 2,828.35	30/06/2019	1
M02105	REYES MORAN LUCHA GUADALUPE	DFSSA001832	\$ 3,755.65	30/06/2019	1
M02035	REYES MORELOS LILIA	DFSSA000246	\$ 3,199.35	30/06/2019	1
M02110	REYES MARTINEZ MARIA MINERVA	DFSSA000712	\$ 1,562.50	30/06/2019	1
M02082	REYES MEZA MARICELA	DFSSA001284	\$ 3,108.85	30/06/2019	1
M03020	RESENDIZ MENDOZA ROSALBA	DFSSA003302	\$ 2,861.65	30/06/2019	1
M01011	RENDON MONTOYA RAUL	DFSSA000864	\$ 4,576.85	30/06/2019	1
M01004	RESENDIZ MARQUEZ ROSA	DFSSA017525	\$ 5,554.85	30/06/2019	1
M02040	REYNOSO MANCILLA VERONICA	DFSSA002643	\$ 3,131.15	30/06/2019	1
M02058	DEL REY OLIVER ARMANDO	DFSSA002911	\$ 1,425.00	30/06/2019	1
M03019	REYES ORTIZ GUADALUPE	DFSSA000526	\$ 2,878.35	30/06/2019	1
M01009	REYES OLIVARES ONESIMO	DFSSA003145	\$ 3,933.15	30/06/2019	1
M02105	REYES PARRA ARCELINDA	DFSSA001400	\$ 3,755.65	30/06/2019	1
M02085	REZA PATINO ALMA DELIA	DFSSA003133	\$ 3,145.50	30/06/2019	1
M03023	REBOLLAR PEREZ IRMA	DFSSA000490	\$ 2,811.65	30/06/2019	1
M03021	REYES PALOMARES JESUS CLAUDIO	DFSSA017891	\$ 1,295.00	30/06/2019	1
M02035	REYES ROSAS ANA BERTHA	DFSSA000502	\$ 4,226.35	30/06/2019	1
M03005	REYES ROMERO ANA MARIA	DFSSA002404	\$ 3,870.85	30/06/2019	1
M02036	REYES REBOLLO IRMA	DFSSA003150	\$ 2,977.00	30/06/2019	1
M02035	REYES RIVERO MA LETICIA	DFSSA001255	\$ 3,199.35	30/06/2019	1
M02072	REYES RAMIREZ MARIA DEL ROCIO	DFSSA000502	\$ 4,226.35	30/06/2019	1
M01010	REYES ROSALES SOFIA	DFSSA003932	\$ 4,644.15	30/06/2019	1
M02105	REYES RUIZ TERESA	DFSSA001400	\$ 4,782.65	30/06/2019	1
M03021	RENDON SANCHEZ DIOGENES ARTURO	DFSSA017665	\$ 2,322.00	30/06/2019	1
M01009	REYES SANCHEZ MARIA GUADALUPE	DFSSA002416	\$ 2,906.15	30/06/2019	1
M03022	REYES SANCHEZ RAUL	DFSSA003121	\$ 5,626.08	30/06/2019	1
M03023	RENDON SALAZAR THELMA YOLANDA	DFSSA017525	\$ 2,288.65	30/06/2019	1
M01009	ESCOBEDO ALVAREZ LETICIA	DFSSA003326	\$ 4,456.15	30/06/2019	1
M02112	ESCOBAR CLEMENTE LEISA ANDREA	DFSSA001400	\$ 3,716.50	30/06/2019	1
M02081	ESCOBAR FLORES SILVIA	DFSSA001231	\$ 3,303.15	30/06/2019	1
CF41018	ESCOBEDO GONZALEZ TERESITA DEL NINO JESUS	DFSSA003302	\$ 2,667.85	30/06/2019	1
CF41004	ESCOBEDO HERRERA DAVID	DFSSA003454	\$ 3,546.50	30/06/2019	1



Entidad Federativa: CIUDAD DE MÉXICO  
Periodo: Segundo Trimestre 2019  
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	ESCOBAR HERNANDEZ JUANA MARGARITA	DFSSA003891	\$ 2,878.35	30/06/2019	1
M03022	ESCOBAR ISUNZA ANTONIO	DFSSA003903	\$ 2,305.35	30/06/2019	1
M01015	ESCOBAR MATLALCOATZI FERMIN	DFSSA002590	\$ 2,692.50	30/06/2019	1
M02057	ESCOBAR MARCIAL GUILLERMO	DFSSA001173	\$ 2,490.85	30/06/2019	1
M02035	ESCOBAR RAMIREZ AGUSTIN	DFSSA002870	\$ 2,258.31	30/06/2019	1
M01006	ESCOBAR RAMIREZ JOSUE	DFSSA000275	\$ 2,569.00	30/06/2019	1
M01011	ESCOTO SERVIN MARIA DE LOURDES	DFSSA003932	\$ 4,576.85	30/06/2019	1
M02105	ESCUDERO CHAVEZ ROSALIA	DFSSA003862	\$ 2,205.65	30/06/2019	1
M03021	ESQUIVEL GARCIA MIGUEL ANGEL	DFSSA002906	\$ 1,295.00	30/06/2019	1
M03020	ESCUTIA GRANADOS RAUL	DFSSA017525	\$ 1,049.32	30/06/2019	1
M03020	ESCUDERO INFANTE MA ARACELI	DFSSA003244	\$ 3,888.65	30/06/2019	1
M02085	ESQUERRO MUNOZ ANA MIRIAM	DFSSA002404	\$ 4,172.50	30/06/2019	1
M03019	ESQUIVEL MAGANA JUAN ROBERTO	DFSSA000502	\$ 1,328.35	30/06/2019	1
M02112	ESCUTIA ORTIZ BEATRIZ EMELIA	DFSSA002421	\$ 3,716.50	30/06/2019	1
M02001	ESQUIVEL PEREZ MARICRUZ	DFSSA001400	\$ 4,929.65	30/06/2019	1
M03020	FACIO AVILA MARIA CONCEPCION	DFSSA003466	\$ 3,888.65	30/06/2019	1
M02035	FABIAN AMADOR MARIA DEL CARMEN	DFSSA003932	\$ 3,199.35	30/06/2019	1
M03025	FACIO AVILA JUAN	DFSSA002025	\$ 5,366.56	30/06/2019	1
CF41040	FALCON BERNAL ISMAEL	DFSSA017636	\$ 2,888.15	30/06/2019	1
M03021	FAVILA CORIA CARMEN	DFSSA017525	\$ 2,845.00	30/06/2019	1
M01004	FALCON CRUZ HUMBERTO	DFSSA003290	\$ 2,977.85	30/06/2019	1
M01015	FRANCO DELGADILLO ESPERANZA	DFSSA003903	\$ 4,242.50	30/06/2019	1
M03023	FALCON ESPINOZA GERARDO	DFSSA003891	\$ 1,261.65	30/06/2019	1
M01009	FRANCO FERNANDEZ JAIME	DFSSA002911	\$ 2,179.60	30/06/2019	1
M02105	FARIAS FERNANDEZ MARTHA ALICIA	DFSSA003273	\$ 3,755.65	30/06/2019	1
M02110	FRANCO HERNANDEZ ANA	DFSSA000502	\$ 3,633.35	30/06/2019	1
M02110	FRANCO HERNANDEZ MARIA DE LOS ANGELES	DFSSA001774	\$ 2,083.35	30/06/2019	1
M03020	FRANCO HERNANDEZ MARIA GUADALUPE	DFSSA001803	\$ 1,311.65	30/06/2019	1
M03020	FRANCO HERNANDEZ JOSE	DFSSA003273	\$ 6,183.41	30/06/2019	1
M03021	FRANCO HERNANDEZ MARIA DE JESUS	DFSSA003314	\$ 2,845.00	30/06/2019	1
M03023	FRANCO LOPEZ MARIA LOURDES	DFSSA003314	\$ 2,811.65	30/06/2019	1
M02061	FRAGOSO MARTINEZ JUANA	DFSSA000864	\$ 8,554.35	30/06/2019	1
M01009	FARFAN MEDINA MARCOS	DFSSA003256	\$ 2,906.15	30/06/2019	1
M02112	FAUSTINOS MARQUEZ MARIO ALBERTO	DFSSA002865	\$ 1,516.55	30/06/2019	1
M02040	FARFAN MORENO ROSARIO	DFSSA017682	\$ 3,131.15	30/06/2019	1
M01008	FRANCO ORTIZ AGUSTINA	DFSSA017583	\$ 4,228.65	30/06/2019	1
M03021	GAONA GUERRERO ADRIAN	DFSSA017525	\$ 2,179.00	30/06/2019	1
M02035	GALICIA GALINDO COLUMBA	DFSSA002643	\$ 3,199.35	30/06/2019	1
M01009	GARCIA GARCIA ELSA SONIA	DFSSA003611	\$ 17,879.56	30/06/2019	1
M01010	GARNICA GARCIA JOSE GUADALUPE	DFSSA003454	\$ 3,094.15	30/06/2019	1
M02077	GARCIA GALICIA MARIA GUADALUPE	DFSSA001371	\$ 4,176.15	30/06/2019	1
M02107	GALINDO GONZALEZ ISABEL KARINA	DFSSA004270	\$ 3,989.00	30/06/2019	1
M02040	GALLARDO GONZALEZ JULIETA	DFSSA001260	\$ 3,131.15	30/06/2019	1
M03019	GARCIA GARIBAY LUCIA	DFSSA017694	\$ 2,878.35	30/06/2019	1
M01011	GAITAN GODINEZ MARTHA	DFSSA001243	\$ 5,099.85	30/06/2019	1
M02081	GALICIA GARCES MARGARITA	DFSSA002170	\$ 3,303.15	30/06/2019	1
M01004	GARFIAS GUTIERREZ MIGUEL	DFSSA003273	\$ 4,004.85	30/06/2019	1
M02035	GALLARDO GONZALEZ MARTHA PATRICIA	DFSSA001231	\$ 4,226.35	30/06/2019	1
M03022	GALINDO GALICIA MOISES	DFSSA017600	\$ 1,278.35	30/06/2019	1
M03023	GALINDO GALICIA PEDRO	DFSSA002153	\$ 1,261.65	30/06/2019	1
M01006	GARCIA GUEVARA RAUL FERNANDO	DFSSA002853	\$ 2,730.30	30/06/2019	1
M02105	GARCIA GARCIA SOFIA	DFSSA000526	\$ 4,782.65	30/06/2019	1
M02036	GARCIA GALLO SILVIA	DFSSA017566	\$ 2,977.00	30/06/2019	1
M02031	GARCIA HERNANDEZ ANGELICA REGINA	DFSSA001190	\$ 5,176.85	30/06/2019	1
M01011	GARCIA HERRERA CARLOS	DFSSA003920	\$ 4,576.85	30/06/2019	1
M03022	GARDUNO HERNANDEZ MARIA ELENA	DFSSA003862	\$ 2,828.35	30/06/2019	1
M02082	GARCIA HERNANDEZ ESTELA	DFSSA003273	\$ 3,108.85	30/06/2019	1
CF41003	GALLARDO HERNANDEZ GUADALUPE	DFSSA002643	\$ 3,376.50	30/06/2019	1
M02074	GARCIA HERNANDEZ MARIA DE LA LUZ	DFSSA003495	\$ 1,549.00	30/06/2019	1
M02036	GABRIEL HILARIO LUZ MARIA	DFSSA000864	\$ 2,977.00	30/06/2019	1
M03023	GARCIA HERNANDEZ MARIA LEONIDES	DFSSA000490	\$ 2,288.65	30/06/2019	1
M02035	GABRIEL HILARIO MINERVA	DFSSA000864	\$ 3,199.35	30/06/2019	1





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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
M01009	GARCIA HERNANDEZ VICTOR	DFSSA002170	\$ 2,906.15	30/06/2019	1
M02110	GALVAN JARDINES ANGELICA	DFSSA003145	\$ 3,633.35	30/06/2019	1
M01007	GALICIA JUAREZ RAUL GUILLERMO	DFSSA017525	\$ 2,464.85	30/06/2019	1
M01011	GARCIA LOPEZ ABEL	DFSSA000864	\$ 3,549.85	30/06/2019	1
M02038	GARCIA LOPEZ ANDREA	DFSSA001173	\$ 2,859.90	30/06/2019	1
M01009	GARCIA LOPEZ BLANCA ROSA	DFSSA017571	\$ 2,906.15	30/06/2019	1
M02105	GALVAN LOPEZ GABRIELA	DFSSA001791	\$ 3,755.65	30/06/2019	1
M02036	GALICIA LUQUE ISABEL	DFSSA002906	\$ 2,977.00	30/06/2019	1
M01014	GARCIA LOPEZ JUDITH	DFSSA000490	\$ 3,591.00	30/06/2019	1
M03021	GAY LAGUNAS LYDIA ESTHER	DFSSA003483	\$ 2,845.00	30/06/2019	1
M03021	GARCIA LEDO LUIS	DFSSA002865	\$ 1,534.50	30/06/2019	1
M02035	GARCIA DE LA LUZ MARGARITA	DFSSA003314	\$ 3,199.35	30/06/2019	1
M03019	GARCIA LOPEZ RAMON LEOVIGILDO	DFSSA003256	\$ 797.01	30/06/2019	1
M03019	GARCIA LEAL SUSUKY ELVIRA	DFSSA003302	\$ 2,878.35	30/06/2019	1
M02005	GARCIA MARTINEZ ALFONSO	DFSSA003454	\$ 1,927.39	30/06/2019	1
M03022	ALFARO ROMO ISRAEL	DFSSA003611	\$ 1,278.35	30/06/2019	1
M02072	ALCALA RAMIREZ JUANA MARGARITA	DFSSA003932	\$ 12,040.29	30/06/2019	1
M01008	ALVAREZ REYNA JORGE	DFSSA001243	\$ 1,027.00	30/06/2019	1
M03023	ALVAREZ RAMIREZ JUAN MARTIN	DFSSA017525	\$ 946.24	30/06/2019	1
M03011	ALVAREZ RIVERA LETICIA	DFSSA000864	\$ 3,870.85	30/06/2019	1
M01004	ALVARADO RUIZ MARIO SALVADOR	DFSSA000864	\$ 2,977.85	30/06/2019	1
M01008	ALVAREZ RAMIREZ MARIO	DFSSA017566	\$ 2,678.65	30/06/2019	1
M03005	ALBARRAN RIVERA MAURICIO	DFSSA000864	\$ 452.85	30/06/2019	1
M02031	ALTAMIRANO RAMIREZ VERONICA	DFSSA017571	\$ 4,149.85	30/06/2019	1
M03021	ARZATE SALINAS CONCEPCION	DFSSA003466	\$ 2,845.00	30/06/2019	1
M01014	AZCARATE SOTO ELIZABETH	DFSSA003640	\$ 3,591.00	30/06/2019	1
M01015	ARANDA TAVERA FRANCISCO JAVIER	DFSSA001243	\$ 2,692.50	30/06/2019	1
M01009	ARANDA TAVERA MARIO IVAN	DFSSA017566	\$ 2,906.15	30/06/2019	1
M02110	ALCANTARA TOVAR MARTIN LUIS	DFSSA003500	\$ 2,083.35	30/06/2019	1
M02112	ARZATE URIBE EDITH	DFSSA002911	\$ 3,716.50	30/06/2019	1
M03025	ANDRADE VAZQUEZ ADALBERTO	DFSSA002631	\$ 2,272.00	30/06/2019	1
M01009	ALTAMIRANO VAZQUEZ EBODIO ANTONIO	DFSSA001226	\$ 2,906.15	30/06/2019	1
M02112	ANAYA VAZQUEZ PATRICIA	DFSSA001243	\$ 3,716.50	30/06/2019	1
M02082	ALVAREZ VALERIO REYNALDA	DFSSA017670	\$ 1,364.00	30/06/2019	1
M02059	ALTAMIRANO VAZQUEZ SANTA LOURDES	DFSSA001173	\$ 3,870.85	30/06/2019	1
M01007	ANGELES AZPEITIA CUAUHEMOC VALENTE	DFSSA017566	\$ 1,848.64	30/06/2019	1
M01010	ARTEAGA AYALA ERNESTINA	DFSSA017682	\$ 4,644.15	30/06/2019	1
M03019	ANGELES ALCANTARA JOSE LUIS	DFSSA003331	\$ 1,328.35	30/06/2019	1
M03019	ARELLANO AGUILERA LAURA	DFSSA017566	\$ 2,878.35	30/06/2019	1
M03021	ARTEAGA ARMANDO	DFSSA017542	\$ 1,295.00	30/06/2019	1
M03019	ALEJANDRE AVELLANEDA REYNA	DFSSA017525	\$ 1,328.35	30/06/2019	1
M01004	ARELLANO BERNABE MARIA DEL CARMEN	DFSSA003326	\$ 4,527.85	30/06/2019	1
M02105	ARELLANO BRAVO ROSA MARIA	DFSSA001400	\$ 3,479.95	30/06/2019	1
M02105	ARELLANO BRAVO RITA ORESTIA	DFSSA017525	\$ 4,782.65	30/06/2019	1
M02057	ARMENTA DE LA CRUZ ARTURO	DFSSA003640	\$ 1,463.85	30/06/2019	1
M01009	ANGELES CISNEROS DONAJI GISELA	DFSSA017583	\$ 2,906.15	30/06/2019	1
M03021	ALEJANDRO CIRILO FIDEL	DFSSA017525	\$ 1,295.00	30/06/2019	1
M03020	ALEGRIA CERVANTES HILDA PATRICIA	DFSSA017641	\$ 2,861.65	30/06/2019	1
M02105	ARELLANO CLEMENTE NEREYDA	DFSSA002556	\$ 2,205.65	30/06/2019	1
M01010	AMEZCUA CAMARILLO VICTOR	DFSSA001371	\$ 3,734.40	30/06/2019	1
M02035	BOLANOS SERRATOS ILEANA	DFSSA002416	\$ 1,649.35	30/06/2019	2
M02112	AGUIRRE MENDOZA LUZ MARIA	DFSSA002416	\$ 3,716.50	30/06/2019	1
M03023	CABRERA SANCHEZ LAURA MAIGUALIDA	DFSSA017653	\$ 2,811.65	30/06/2019	1
M03020	MANZANO VERGARA DIANA MARIANA	DFSSA017525	\$ 1,311.65	30/06/2019	1
CF40002	LOPEZ VELAZQUEZ MARCO ANTONIO	DFSSA002865	\$ 1,509.00	30/06/2019	1
M01006	BASILIO UGARTE ALMA DELIA	DFSSA000514	\$ 4,119.00	30/06/2019	1
M03023	ALVAREZ DE LA ROSA EDWIN DAVID	DFSSA003903	\$ 1,261.65	30/06/2019	1
M01006	BALLESTE GALVEZ MERCEDES MARGARITA	DFSSA001791	\$ 2,569.00	30/06/2019	1
M02040	BERROCAL CASTILLO AURORA	DFSSA001762	\$ 3,131.15	30/06/2019	2
M02036	GALICIA RIOS EFRAIN	DFSSA017583	\$ 1,427.00	30/06/2019	1
M01004	HERNANDEZ GARCIA GUADALUPE	DFSSA002030	\$ 4,004.85	30/06/2019	1
M02059	JIMENEZ DIAZ JANNET	DFSSA019052	\$ 2,843.85	30/06/2019	2



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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
M02066	VEGA CORTES MARISOL	DFSSA001383	\$ 1,497.00	30/06/2019	2
M01007	JIMENEZ GONZALEZ CLAUDIA DELIA	DFSSA002194	\$ 2,464.85	30/06/2019	2
M02036	ZUNIGA FRIAS CLAUDIA ITZEL	DFSSA000864	\$ 2,977.00	30/06/2019	1
M02015	GALICIA CHAVEZ NANCY	DFSSA002561	\$ 4,782.65	30/06/2019	2
M02058	RODRIGUEZ FLORES ANA GABRIELA	DFSSA002602	\$ 2,975.00	30/06/2019	1
M02015	NAVIDAD GONZALEZ ROCIO	DFSSA003314	\$ 2,205.65	30/06/2019	2
M01006	RUIZ HERRADA HUITZILIHUITL HEBERTO	DFSSA003285	\$ 2,569.00	30/06/2019	2
M02035	MEDINA ANGELARES ALEJANDRA SUSANA	DFSSA002870	\$ 3,199.35	30/06/2019	1
M01009	TETETLA ROMAN ERIKA	DFSSA003891	\$ 4,456.15	30/06/2019	1
M02112	VIDALS VELAZQUEZ GRISEL	DFSSA000502	\$ 2,166.50	30/06/2019	1
M03022	OLVERA VAZQUEZ JORGE ENRIQUE	DFSSA001762	\$ 1,278.35	30/06/2019	1
M01007	CANO GRANADOS NANCY JOHANA	DFSSA003891	\$ 5,041.85	30/06/2019	1
CF40002	FLORES MARTINEZ DANIEL	DFSSA017711	\$ 1,509.00	30/06/2019	1
M03023	GOMEZ ROCHA MARIA ELENA	DFSSA000234	\$ 2,811.65	30/06/2019	1
CF40002	ROMERO ARRIOLA FRANCISCO ISAAC	DFSSA000526	\$ 905.40	30/06/2019	1
M01006	ARIZMENDI DIAZ OLIMPO	DFSSA001832	\$ 2,569.00	30/06/2019	2
M01006	RESENDIZ CAMACHO XOCHITL IVETE	DFSSA001774	\$ 4,119.00	30/06/2019	2
M01006	ROSALES LOPEZ MARIA DE LOURDES	DFSSA001815	\$ 4,119.00	30/06/2019	2
M02035	XOCHIHUA GOMEZ XOCHITL GUEDELIA	DFSSA001844	\$ 3,199.35	30/06/2019	2
M02003	MIRANDA DE ANDA BARBARA	DFSSA002153	\$ 3,047.00	30/06/2019	2
M01007	RODRIGUEZ ALVIRO EDGAR	DFSSA003635	\$ 2,464.85	30/06/2019	2
M01004	ORTIGOZA GONZALEZ CATALINA	DFSSA002602	\$ 2,977.85	30/06/2019	2
M01006	MORENO VALDEZ GABRIEL	DFSSA003874	\$ 2,569.00	30/06/2019	1
M03023	GOMEZ TOVAR JAZMIN ALEJANDRA	DFSSA001395	\$ 1,261.65	30/06/2019	1
M02036	RANGEL ALCANTARA MIRIAM	DFSSA003611	\$ 2,977.00	30/06/2019	2
M02003	VELAZQUEZ RIVERA MARIA LETICIA	DFSSA000864	\$ 3,047.00	30/06/2019	2
M02006	MARQUEZ ESCOBAR VERONICA	DFSSA002194	\$ 4,126.00	30/06/2019	1
M03025	ORTEGA GONZALEZ YEIMI CAROL	DFSSA017595	\$ 3,822.00	30/06/2019	1
CF40004	LOPEZ VILLEGAS CLAUDIA EDITH	DFSSA000490	\$ 1,370.50	30/06/2019	1
M03019	CERVANTES GARCIA MARCO ANTONIO	DFSSA017624	\$ 1,062.68	30/06/2019	1
M02035	COSIO LOPEZ YESSICA	DFSSA000864	\$ 7,577.98	30/06/2019	2
M02105	ORTEGA HERNANDEZ ELIZABETH	DFSSA002380	\$ 3,755.65	30/06/2019	1
M02105	ANGELES TREJO MARIA DEL PILAR DIANA	DFSSA000514	\$ 3,755.65	30/06/2019	1
M01006	MARTINEZ VARGAS GUADALUPE	DFSSA002561	\$ 2,569.00	30/06/2019	2
M01006	FRIAS BARRERA JOCELYN	DFSSA003273	\$ 2,569.00	30/06/2019	2
M02019	CANAS RUESGA DELIA	DFSSA003331	\$ 3,047.00	30/06/2019	1
M03021	MURILLO HUERTA GABRIEL	DFSSA017694	\$ 1,295.00	30/06/2019	1
M03023	IBARRA MATAMOROS MIRIAN	DFSSA003850	\$ 3,838.65	30/06/2019	1
CF40003	MENDEZ FUENTES ALEJANDRA GABRIELA	DFSSA017525	\$ 1,437.50	30/06/2019	1
M03020	RUIZ REA FRANCISCO ANTONIO	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03011	HERNANDEZ NARVAEZ JESUS ALBERTO	DFSSA017525	\$ 5,461.68	30/06/2019	1
M03002	HUANTE CASTILLO NANCY LISSETE	DFSSA017566	\$ 2,352.65	30/06/2019	1
M01007	MUNOZ CORTES JOSE ROBERTO	DFSSA001412	\$ 2,464.85	30/06/2019	2
M02015	ALVARADO HERNANDEZ GRISELDA	DFSSA000502	\$ 3,755.65	30/06/2019	2
M02015	GONZALEZ COLIN BEATRIZ	DFSSA003640	\$ 2,205.65	30/06/2019	2
M01006	CARRANZA GARCIA VIRTUD FELISA	DFSSA000490	\$ 4,119.00	30/06/2019	2
M02015	MARTINEZ VERGARA LUZ MARIA	DFSSA000490	\$ 3,755.65	30/06/2019	1
M01007	MENDOZA ORTEGA EMANUEL	DFSSA002421	\$ 2,464.85	30/06/2019	2
M02066	BARRIGA VILLEGAS ROCIO	DFSSA002865	\$ 3,047.00	30/06/2019	2
M02105	HERRERA MENDOZA HUGO ALBERTO	DFSSA002865	\$ 2,205.65	30/06/2019	1
M02066	HERNANDEZ OLIVARES DULCE JAZMIN	DFSSA002894	\$ 3,047.00	30/06/2019	2
M01007	MARTINEZ REYES GRISELDA	DFSSA002894	\$ 2,464.85	30/06/2019	2
M01006	MARTINEZ ZAMORA ANA LILIA	DFSSA001856	\$ 4,119.00	30/06/2019	2
M02035	RAYGADAS HERNANDEZ KARLA IVONNE	DFSSA019052	\$ 4,226.35	30/06/2019	2
M01006	CRUZ XOLALPA CARLOS	DFSSA002170	\$ 3,596.00	30/06/2019	2
M02059	LICEA SANTILLAN CESAR	DFSSA002194	\$ 1,293.85	30/06/2019	2
M03025	CURIEL LUNA JUAN ALEJANDRO	DFSSA002404	\$ 1,245.00	30/06/2019	1
M03020	MONGE MALDONADO CARLOS ALBERTO	DFSSA017525	\$ 1,311.65	30/06/2019	1
M02003	MEDINA ISLAS YAZMIN	DFSSA003302	\$ 3,047.00	30/06/2019	1
M02015	RODRIGUEZ PEREZ VICTOR	DFSSA003302	\$ 2,205.65	30/06/2019	2
M02040	ALLENDE FLORES YAZMIN EVELYN	DFSSA003314	\$ 3,131.15	30/06/2019	1
CF40002	ACEVEDO JIMENEZ MARIANO ARTURO	DFSSA001173	\$ 1,509.00	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	CASTILLO GAVINO MARIA DE LA PAZ MARCELA	DFSSA001395	\$ 4,456.15	30/06/2019	1
M02082	JIMENEZ SANCHEZ EDUARDO RAUL	DFSSA001185	\$ 1,091.19	30/06/2019	1
M02035	RAMIREZ ALVARADO DIANA BRISETT	DFSSA003466	\$ 3,199.35	30/06/2019	1
M03023	PINEDA GARCIA ROMAN	DFSSA003466	\$ 1,261.65	30/06/2019	1
M03005	GALICIA GONZALEZ CARLOS ALBERTO	DFSSA001395	\$ 1,293.85	30/06/2019	1
M02035	SANCHEZ MEDINA VICTOR ALFONSO	DFSSA000864	\$ 2,676.35	30/06/2019	1
M03020	GARCIA CORNEJO REYNA GUADALUPE	DFSSA000864	\$ 2,861.65	30/06/2019	1
M03023	VEGA MENDOZA JORGE	DFSSA000864	\$ 1,009.32	30/06/2019	1
M02036	ORTIZ PEREZ ANA LAURA	DFSSA001820	\$ 2,977.00	30/06/2019	2
M02005	CABELLO ACOSTA JASNA GORA	DFSSA001762	\$ 2,843.85	30/06/2019	1
M02105	GARCIA MORENO MA LETICIA	DFSSA002882	\$ 3,755.65	30/06/2019	1
M01007	MENDOZA RIVERA MAYRA ALEJANDRA	DFSSA001400	\$ 5,041.85	30/06/2019	2
M01006	ALTAMIRANO PATINO ANA LILIA	DFSSA019052	\$ 4,119.00	30/06/2019	2
M02001	MIRANDA BONILLA JESUS	DFSSA000864	\$ 14,558.29	30/06/2019	1
M02105	CRUZ FLORES ROCIO	DFSSA003150	\$ 6,805.90	30/06/2019	1
M03024	CURIEL ANGELES JESUS MIGUEL	DFSSA003314	\$ 1,253.35	30/06/2019	1
M02036	GONZALEZ SOLIS LETICIA	DFSSA001844	\$ 1,427.00	30/06/2019	2
M02110	REYES RUIZ KARINA	DFSSA002643	\$ 2,083.35	30/06/2019	1
M02112	LARA RODRIGUEZ GEORGINA	DFSSA001820	\$ 3,193.50	30/06/2019	1
M02049	SANCHEZ JARDON ANGELA	DFSSA019052	\$ 3,580.85	30/06/2019	2
CF40002	GARCIA LUGO CLAUDIA CAROLINA	DFSSA001803	\$ 1,509.00	30/06/2019	1
M02059	VILLASENOR NEPOMUCENO OSCAR	DFSSA002194	\$ 1,293.85	30/06/2019	2
M02075	CHAVARRIA SANCHEZ HECTOR BALAM	DFSSA000864	\$ 8,385.92	30/06/2019	2
M02112	FABIAN FABIAN ANGELICA	DFSSA000461	\$ 3,193.50	30/06/2019	1
M02040	ESTILLA MORALES MARYCRUZ	DFSSA001260	\$ 3,131.15	30/06/2019	1
M03024	SOLANO MARROQUIN RENE	DFSSA002421	\$ 1,253.35	30/06/2019	1
M01007	AGUIRRE RODRIGUEZ JOSE GUADALUPE	DFSSA006214	\$ 2,464.85	30/06/2019	2
M01006	PEREZ IRINEO SANDRA FABIOLA	DFSSA006214	\$ 4,119.00	30/06/2019	2
M02059	ROSALES RENDON OMAR ALEJANDRO	DFSSA001750	\$ 3,226.47	30/06/2019	1
M01006	SANDOVAL ARREGUIN OSVALDO	DFSSA017525	\$ 53,179.64	30/06/2019	1
M02066	VELAZQUEZ HERNANDEZ MARTHA ELENA	DFSSA001786	\$ 3,047.00	30/06/2019	2
CF40004	LOPEZ PRIOR VICTOR HUGO	DFSSA017653	\$ 1,370.50	30/06/2019	1
M01006	TENORIO PUENTE JUAN EDGAR	DFSSA017624	\$ 2,569.00	30/06/2019	1
M03004	BARRON MORENO JESSICA	DFSSA002556	\$ 3,047.00	30/06/2019	1
M03022	GUTIERREZ ORTIZ KARLA ARISBETH	DFSSA017665	\$ 1,278.35	30/06/2019	1
M01006	FLORES MELENDEZ LAURA	DFSSA017600	\$ 4,119.00	30/06/2019	1
M01006	GUTIERREZ PEREZ MARIBEL	DFSSA001231	\$ 5,146.00	30/06/2019	2
M01006	NARVAEZ GONZALEZ ADRIANA	DFSSA003244	\$ 4,119.00	30/06/2019	2
M01007	AOYAMA NUNEZ CARLOS HISASHI	DFSSA002416	\$ 3,491.85	30/06/2019	2
CF40003	ARANDA CALDERON RAUL	DFSSA017525	\$ 3,157.26	30/06/2019	1
M01006	OJEDA AVILA ROSARIO	DFSSA000490	\$ 4,119.00	30/06/2019	1
M03021	CAMACHO GONZALEZ SANDRA	DFSSA017525	\$ 2,845.00	30/06/2019	1
M01006	AVILA VILLEGAS JOCELYN ATZIMBA	DFSSA003326	\$ 2,569.00	30/06/2019	1
M03023	MARTINEZ MORENO CLAUDIA	DFSSA001255	\$ 3,838.65	30/06/2019	1
M03022	MAYORGA VILLA DANAE	DFSSA001214	\$ 1,278.35	30/06/2019	1
M03023	ARIAS MACIAS JOEL	DFSSA017530	\$ 1,261.65	30/06/2019	1
CF40004	MARTINEZ GARCIA OSVALDO	DFSSA017636	\$ 14,855.72	30/06/2019	1
M03020	GONZALEZ GUEVARA JULIO CESAR	DFSSA017525	\$ 2,338.65	30/06/2019	1
M02096	CASTILLO LANGO FRANCISCO GUSTAVO	DFSSA003920	\$ 1,323.65	30/06/2019	1
M01007	HERNANDEZ VALENCIA ELIZABETH	DFSSA001120	\$ 2,464.85	30/06/2019	2
M03022	TAPIA AVILA MARCO ANTONIO	DFSSA017682	\$ 1,278.35	30/06/2019	1
M01006	ALVAREZ VICTORIA BERENICE	DFSSA003932	\$ 2,569.00	30/06/2019	1
M03020	JUAREZ HERNANDEZ SANDRA	DFSSA017525	\$ 2,338.65	30/06/2019	1
M03019	VAZQUEZ TAGLE DAVILA JORGE EDUARDO	DFSSA003920	\$ 1,328.35	30/06/2019	1
M02105	BECERRA RODRIGUEZ CARMEN	DFSSA000864	\$ 4,782.65	30/06/2019	1
M02035	GARDUNO BASTIDA MARIA DE JESUS	DFSSA001832	\$ 3,199.35	30/06/2019	1
CF40002	RAMIREZ MENDEZ MERCEDES	DFSSA017525	\$ 1,509.00	30/06/2019	1
M02036	OROPEZA GUTIERREZ ITZEL GEORGINA	DFSSA003652	\$ 1,427.00	30/06/2019	2
M03018	SANCHEZ DIAZ JORGE	DFSSA017525	\$ 1,345.00	30/06/2019	1
M01014	RAMIREZ CHAVEZ ERICA	DFSSA002911	\$ 4,114.00	30/06/2019	1
M02058	RIOJA CASTANEDA PERLA	DFSSA002631	\$ 2,975.00	30/06/2019	1
M01006	OLVERA REBOLLO MARIA ELENA	DFSSA017530	\$ 4,119.00	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	TRONCOSO SANCHEZ LILIA IVONNE	DFSSA000275	\$ 2,977.00	30/06/2019	2
M01009	GOMEZ HERNANDEZ GUADALUPE	DFSSA003244	\$ 4,456.15	30/06/2019	1
M02036	VIZUET LORENZO ELIZABETH	DFSSA000526	\$ 2,977.00	30/06/2019	1
M03023	DORANTES MONTIEL JULIO CESAR	DFSSA017706	\$ 1,261.65	30/06/2019	1
M02105	ORTIZ MARTINEZ BARBARA ANTONIETA	DFSSA017571	\$ 3,755.65	30/06/2019	1
M03022	VALDOVINOS SILVA ANA KAREN	DFSSA017525	\$ 1,278.35	30/06/2019	1
M01006	VERGARA IGLESIAS IRMA	DFSSA004270	\$ 4,119.00	30/06/2019	2
M03023	LOPEZ ZENTENO CLAUDIA PATRICIA	DFSSA000864	\$ 2,811.65	30/06/2019	1
M01007	MAGANA DIAZ DIANA	DFSSA017571	\$ 1,550.00	30/06/2019	1
M03025	SNELL CARRANZA GABRIELA	DFSSA017636	\$ 1,245.00	30/06/2019	1
M02003	CUEVAS OLIVARES VALERIA	DFSSA001856	\$ 3,047.00	30/06/2019	2
M01006	MENDOZA CAMPOS KARIM DAVID	DFSSA006214	\$ 2,569.00	30/06/2019	2
M02003	PAEZ SANCHEZ ABIGAIL	DFSSA001856	\$ 3,047.00	30/06/2019	2
CF40002	ROJANO CRUZ FERNANDO IVAN	DFSSA001750	\$ 1,509.00	30/06/2019	1
M02059	ROBLES MARTINEZ CARLOS RAMON	DFSSA006214	\$ 2,320.85	30/06/2019	2
M01006	ROMERO VALTIERRA MAGDA IRAIS	DFSSA001750	\$ 2,569.00	30/06/2019	2
M01006	VALADEZ ESPINOSA JOSE LUIS	DFSSA001791	\$ 3,596.00	30/06/2019	2
M01006	GUIZAR MENDEZ NANCY CAROLINA	DFSSA002614	\$ 5,146.00	30/06/2019	2
M03025	VAZQUEZ ESPINOSA AXEL ARMANDO	DFSSA003302	\$ 1,245.00	30/06/2019	1
M02015	ARELLANO SORIA ALMA SUSANA	DFSSA003302	\$ 3,755.65	30/06/2019	2
M02001	JIMENEZ JUAREZ VICTOR FRANCISCO	DFSSA003302	\$ 2,352.65	30/06/2019	2
M02107	OCAMPO RAMIREZ CARMEN ERIKA	DFSSA003290	\$ 3,466.00	30/06/2019	1
M03022	CARRERA AVILES JOCELYN	DFSSA002433	\$ 1,278.35	30/06/2019	1
M01007	AYALA NUNEZ DIANA	DFSSA000234	\$ 4,014.85	30/06/2019	2
M03024	RUIZ MADRID NORMA GUADALUPE	DFSSA003915	\$ 3,830.35	30/06/2019	1
M01008	ARISTA HERNANDEZ GILBERTO	DFSSA017583	\$ 2,678.65	30/06/2019	1
M02105	CASTANEDA SANCHEZ GUADALUPE	DFSSA002590	\$ 4,782.65	30/06/2019	1
M03022	CHACON ESCOBEDO PERLA EDITH	DFSSA001815	\$ 2,828.35	30/06/2019	1
M02036	VARGAS TINOCO KARLA GABRIELA	DFSSA003454	\$ 4,004.00	30/06/2019	2
M02003	SILVA RODRIGUEZ VERONICA MINERVA	DFSSA000263	\$ 3,047.00	30/06/2019	1
M01008	ORTIZ MARTINEZ JOSE LUIS	DFSSA017525	\$ 2,678.65	30/06/2019	1
M02066	GARCIA ROA SALVADOR	DFSSA001815	\$ 1,497.00	30/06/2019	2
M02066	MUCINO MIRANDA ELOISA	DFSSA001815	\$ 1,497.00	30/06/2019	2
M01006	DEL RIO ALCANTARA VERONICA	DFSSA001815	\$ 2,569.00	30/06/2019	2
M02036	RODRIGUEZ RODRIGUEZ ELSA CAROLINA	DFSSA001815	\$ 2,977.00	30/06/2019	2
M01006	VELAZQUEZ RODRIGUEZ BERENICE	DFSSA001815	\$ 3,596.00	30/06/2019	2
M01007	GUERRA CEJA BEATRIZ ADRIANA	DFSSA002170	\$ 3,491.85	30/06/2019	2
CF40002	MOLINA HERNANDEZ ARGELIA	DFSSA002520	\$ 1,509.00	30/06/2019	1
M02001	GARCIA PEREZ EIRA JASIVE	DFSSA000864	\$ 3,902.65	30/06/2019	2
M02036	HERNANDEZ HERNANDEZ CINTHIA GEORGINA	DFSSA001750	\$ 2,977.00	30/06/2019	2
M02035	OLVERA CRUZ ELIZABETH	DFSSA003244	\$ 2,676.35	30/06/2019	1
M01004	MORALES SANCHEZ MARTHA ALEJANDRA	DFSSA003331	\$ 2,977.85	30/06/2019	1
M01009	CASTILLO MIRANDA MAYERLI	DFSSA000490	\$ 2,906.15	30/06/2019	1
M02015	NAVARRO MOSCO JONATAN	DFSSA003495	\$ 3,232.65	30/06/2019	2
M03002	ORTEGA HERRERA CHRISTIAN AMED	DFSSA017525	\$ 2,352.65	30/06/2019	1
M03021	DE ALBA RIOS GABRIELA LIZBETH	DFSSA017612	\$ 2,845.00	30/06/2019	1
M02015	FLORES VANEGAS JAZMIN	DFSSA001412	\$ 2,205.65	30/06/2019	2
M03022	BERNAL ARROYO ARTURO	DFSSA017612	\$ 1,278.35	30/06/2019	1
M02036	PAEZ MARTINEZ ELIZABETH	DFSSA004270	\$ 9,087.03	30/06/2019	2
M02015	TREJO MARTINEZ JAQUELINE IVETH	DFSSA001803	\$ 2,205.65	30/06/2019	2
M01007	ZURROZA SANCHEZ AMANDA MINERVA	DFSSA001774	\$ 2,464.85	30/06/2019	2
M02035	MENA LOPEZ NATALIA	DFSSA019052	\$ 3,199.35	30/06/2019	2
M02036	FIGUEROA TORIZ ALMA VIANEY	DFSSA004270	\$ 4,004.00	30/06/2019	2
M02035	GALVAN BARRADAS SERGIO	DFSSA018965	\$ 1,649.35	30/06/2019	2
M01007	RICO HERNANDEZ CLAUDIA	DFSSA002194	\$ 4,014.85	30/06/2019	2
M03025	CASTRO ROLON JONATHAN ESLI	DFSSA017624	\$ 1,245.00	30/06/2019	1
M01004	LARA CRUZ JUAN	DFSSA000864	\$ 19,066.21	30/06/2019	2
M03024	VELASCO CLEMENTE ARMANDO FRANCISCO	DFSSA002421	\$ 1,253.35	30/06/2019	1
CF40004	OLAGUIBEL PEREZ CESAR VENANCIO	DFSSA017542	\$ 1,370.50	30/06/2019	1
M02075	MARTINEZ PICAZO MISAEL DAVID	DFSSA000864	\$ 1,212.57	30/06/2019	2
M03021	ALVARADO HERRERA ALFONSO	DFSSA017641	\$ 1,842.77	30/06/2019	1
M01004	DOMINGUEZ RUIZ MISAEL	DFSSA000526	\$ 2,233.40	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	MELCHOR HEREDIA LEON	DFSSA003466	\$ 1,100.75	30/06/2019	1
M02105	PÉREZ HERNÁNDEZ SUSANA	DFSSA003495	\$ 4,782.65	30/06/2019	1
M01004	PALACIOS RUIZ HAIDEE	DFSSA003256	\$ 5,554.85	30/06/2019	1
M02074	CORTES MERCADO JOSELE	DFSSA001820	\$ 4,245.92	30/06/2019	1
M01007	REYES PIZA CHRISTOPHER ISRAEL	DFSSA001243	\$ 3,491.85	30/06/2019	2
M03002	CERVANTES ROSALES BLANCA ELIZABETH	DFSSA000485	\$ 3,902.65	30/06/2019	1
M03023	FLORES JAIMES JOSE LUIS	DFSSA019052	\$ 1,261.65	30/06/2019	1
M03024	SANTAMARIA VILLASENOR CESAR SAMUEL	DFSSA002614	\$ 1,253.35	30/06/2019	1
M01007	CHINEY MORALES MIYUKI	DFSSA002870	\$ 2,464.85	30/06/2019	1
M01006	VILLAGOMEZ MORALES JOSE	DFSSA002643	\$ 2,183.65	30/06/2019	2
M02040	RODAS GUILLEN ILSE ARITH	DFSSA001832	\$ 3,131.15	30/06/2019	2
M02036	ZARATE GARCIA SILVIA	DFSSA003915	\$ 2,977.00	30/06/2019	2
CF40002	CASTILLO BELLO GABRIELA	DFSSA017525	\$ 6,070.59	30/06/2019	1
M02001	DIAZ RAMIREZ ALEJANDRA	DFSSA017525	\$ 2,352.65	30/06/2019	1
M03020	FLORES CLAROS CARLOS ARTURO	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03025	GACHUS PARADA NORMA ANGELICA	DFSSA017525	\$ 1,245.00	30/06/2019	1
CF01059	GOMEZ AGUSTIN ASUNCION	DFSSA017525	\$ 1,213.65	30/06/2019	1
M03020	GUERRA BARRERA MARIO SEBASTIAN	DFSSA017670	\$ 1,311.65	30/06/2019	1
M03024	HERNANDEZ ROMERO IVONNE	DFSSA017525	\$ 2,663.50	30/06/2019	1
CF40003	MADRIGAL PEREZ MONICA DANIELA	DFSSA017525	\$ 5,172.53	30/06/2019	1
M01006	MARTINEZ ROJAS MARIANA ALEJANDRA	DFSSA017525	\$ 2,569.00	30/06/2019	1
M03021	MENDOZA LOPEZ JESSICA VIANEY	DFSSA017525	\$ 1,295.00	30/06/2019	1
M03023	RAMIREZ ESLAVA LINO GODOFREDO	DFSSA017525	\$ 1,261.65	30/06/2019	1
M03025	RAMOS MORALES VALERIA	DFSSA017612	\$ 1,245.00	30/06/2019	1
M03022	RIVERA CAMACHO DANIEL ALBERTO	DFSSA017525	\$ 1,859.45	30/06/2019	1
CF40004	RODRIGUEZ JUAREZ LIZBETH ADRIANA	DFSSA017542	\$ 1,370.50	30/06/2019	1
M02040	SANCHEZ RAMIREZ BLANCA ESTELA	DFSSA003466	\$ 1,581.15	30/06/2019	1
CF01059	TRUJILLO PLAISANT ALFONSO	DFSSA017525	\$ 1,213.65	30/06/2019	1
M03025	SUJUL JIMENEZ LUIS FERNANDO	DFSSA002643	\$ 1,245.00	30/06/2019	1
M02036	COQUIS GONZALEZ ILSE	DFSSA002701	\$ 2,977.00	30/06/2019	1
M01006	IBARRA HERNANDEZ GRECIA LIZETH	DFSSA017641	\$ 2,569.00	30/06/2019	1
M03025	FLORES MARITANO ALBERTO FRANCISCO	DFSSA017525	\$ 1,245.00	30/06/2019	1
M03025	PÉREZ BARRETO ANGEL OSIRIS	DFSSA017525	\$ 1,245.00	30/06/2019	1
M03025	GAMEROS ALEMAN NOE	DFSSA017525	\$ 1,245.00	30/06/2019	1
M03025	CONSTANTINO LOPEZ ANA ERIKA	DFSSA017711	\$ 1,245.00	30/06/2019	1
M02003	RABAGO SANTANA VICTOR HUGO	DFSSA017711	\$ 1,309.90	30/06/2019	1
M03025	RUELAS LICEA GILBERTO	DFSSA017711	\$ 1,245.00	30/06/2019	1
M01006	LOPEZ LOPEZ RICARDO ABRAHAM	DFSSA001786	\$ 2,569.00	30/06/2019	1
M02036	VARGAS AGUILAR YAZMIN ARELI	DFSSA004270	\$ 2,977.00	30/06/2019	2
M03025	HERNANDEZ CANO CARLOS	DFSSA000514	\$ 2,272.00	30/06/2019	1
M03025	GUTIERREZ REYES KEVIN	DFSSA001774	\$ 1,245.00	30/06/2019	1
M01007	ANDRADE LOZADA LESLIEE	DFSSA002853	\$ 2,464.85	30/06/2019	1
M03020	RODRIGUEZ LOPEZ CARLOS DAVID	DFSSA002433	\$ 1,311.65	30/06/2019	1
M02105	MONTES DUENAS CARLOS	DFSSA017636	\$ 3,232.65	30/06/2019	1
M01006	REYES DOMINGUEZ JESSICA LUCERO	DFSSA003220	\$ 2,569.00	30/06/2019	2
M01006	REZA ANGELES DIANA PATRICIA	DFSSA000712	\$ 15,525.93	30/06/2019	1
M01006	PANTALEON FUENTEVELLA MARIA DEL ROSARIO	DFSSA004195	\$ 2,569.00	30/06/2019	1
M03022	VIDAL LOPEZ VANESSA SUSANA	DFSSA017525	\$ 1,278.35	30/06/2019	1
M03023	QUINTANAR CORTES ANA LILIA	DFSSA002626	\$ 2,811.65	30/06/2019	1
M02059	GARCIA JUAREZ DIANA ITZEL	DFSSA000485	\$ 3,870.85	30/06/2019	2
M02036	GONZALEZ HERNANDEZ LAURA ALEJANDRA	DFSSA003244	\$ 1,427.00	30/06/2019	2
M02040	VILLALOBOS ESCOBAR ANA KARINA	DFSSA000485	\$ 2,608.15	30/06/2019	2
M01006	PINEDA HUITRON ANETT	DFSSA017525	\$ 2,569.00	30/06/2019	1
M03023	VEGA GARCIA MAURO	DFSSA003331	\$ 1,261.65	30/06/2019	1
M01007	CHAVEZ RAMIREZ LUZ MARIA	DFSSA000700	\$ 2,464.85	30/06/2019	1
M02042	LOPEZ VELAZQUEZ LIZBETH	DFSSA000700	\$ 1,497.00	30/06/2019	1
M02036	RUIZ IBARRA MARIA JAZMIN	DFSSA000700	\$ 2,977.00	30/06/2019	2
M02035	MARTINEZ CRUZ MARIA TOMASA	DFSSA002865	\$ 3,199.35	30/06/2019	2
M03019	MUNIZ OCTAVIO	DFSSA002894	\$ 1,328.35	30/06/2019	1
M02066	SALAZAR MARCELINO SILVIA	DFSSA002894	\$ 3,047.00	30/06/2019	2
M01006	CARMONA MANCILLA VERONICA CONSUELO	DFSSA001383	\$ 4,119.00	30/06/2019	1
M02059	IBARRA SANTOS OSCAR EMMANUEL	DFSSA001762	\$ 1,293.85	30/06/2019	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	LEYVA HERNANDEZ JOCELYN LISSET	DFSSA006214	\$ 2,464.85	30/06/2019	2
M01006	RAMIREZ GONZALEZ AZUCENA	DFSSA001844	\$ 5,146.00	30/06/2019	2
M01007	GALLEGOS HERMITANO RUBEN	DFSSA001832	\$ 3,491.85	30/06/2019	2
M01006	TORRES MIRANDA OSCAR	DFSSA001383	\$ 3,596.00	30/06/2019	2
CF40002	URRIETA LEON GABRIELA LILIANA	DFSSA001844	\$ 1,509.00	30/06/2019	1
M01007	GUZMAN CONTRERAS GRACIELA	DFSSA001856	\$ 4,014.85	30/06/2019	2
M02066	SEGURA HERNANDEZ YOLANDA	DFSSA001791	\$ 3,047.00	30/06/2019	2
M01007	NEGRETE SALAS ALFREDO	DFSSA019052	\$ 2,464.85	30/06/2019	2
M01007	MARTINEZ MARTINEZ GABRIELA	DFSSA004270	\$ 15,762.42	30/06/2019	2
M02059	ARANDA ANDRADE TLANEZI ITZEL	DFSSA002194	\$ 3,870.85	30/06/2019	2
M01007	ARROYO LEON MARISOL	DFSSA002194	\$ 2,464.85	30/06/2019	2
M01006	GOMEZ ESCUTIA CARINA	DFSSA017624	\$ 2,569.00	30/06/2019	1
CF40002	PEREZ VELEZ LUIS ADRIAN	DFSSA017600	\$ 1,509.00	30/06/2019	1
M01007	SALGADO ANDRADE MARTA	DFSSA002194	\$ 4,014.85	30/06/2019	2
M03019	MARTINEZ LOPEZ JOSE ROBERTO	DFSSA017653	\$ 1,328.35	30/06/2019	1
M02040	GANDARILLA MUNDO ISLA IVON	DFSSA003483	\$ 3,131.15	30/06/2019	1
M01007	MORALES GOMEZ ABIGAIL	DFSSA003454	\$ 2,464.85	30/06/2019	2
M03025	AZUA RODRIGUEZ ADRIAN	DFSSA017641	\$ 1,245.00	30/06/2019	1
M03021	GARCIA PERALTA MARIANA MARGARITA	DFSSA000514	\$ 2,845.00	30/06/2019	1
M02066	VALTIERRA PEREZ NANCY PAOLA	DFSSA001272	\$ 2,524.00	30/06/2019	1
M03024	MATA ESPINOSA SANDY PAOLA	DFSSA001791	\$ 2,280.35	30/06/2019	1
M03023	SANCHEZ FLORES MARIA DE LOURDES	DFSSA017612	\$ 2,811.65	30/06/2019	1
M01006	SANABRIA REYES TANIA AZUCENA	DFSSA017525	\$ 2,569.00	30/06/2019	1
M01006	BRIONES QUINTOS LAURA	DFSSA003273	\$ 2,569.00	30/06/2019	1
M01007	RAMIREZ ALVARADO YORDAN ROBERTO	DFSSA003862	\$ 2,464.85	30/06/2019	2
M02112	MARILES MARILES MARIA DE LOS ANGELES	DFSSA001424	\$ 1,895.70	30/06/2019	1
M02035	DANIEL PUNZO GUADALUPE	DFSSA002573	\$ 3,199.35	30/06/2019	1
M02036	LOPEZ PEREZ ANGELA SUSANA	DFSSA000246	\$ 1,427.00	30/06/2019	2
M01006	CAMPOS MEZA JOEL	DFSSA000275	\$ 3,596.00	30/06/2019	2
M02035	HERNANDEZ MONTANO ANABEL PAOLA	DFSSA001371	\$ 2,676.35	30/06/2019	1
M02059	FORTANEL ORTEGA ADRIANA	DFSSA000502	\$ 2,843.85	30/06/2019	2
M03022	SANCHEZ CASTRO ANGEL ALAN	DFSSA002380	\$ 1,278.35	30/06/2019	1
M02036	CONTRERAS MENDOZA DAVID	DFSSA002870	\$ 927.55	30/06/2019	2
M02035	HERNANDEZ GALINDO JULIO CESAR	DFSSA002870	\$ 1,649.35	30/06/2019	2
M01006	HERNANDEZ SANCHEZ JESUS SIDDARTHA	DFSSA002911	\$ 2,569.00	30/06/2019	2
M02035	DELGADILLO GARCIA ANA LAURA	DFSSA002906	\$ 1,649.35	30/06/2019	1
M01006	FRANCO SOTO MARIA	DFSSA002906	\$ 2,569.00	30/06/2019	2
M01006	HERNANDEZ BASILIO JULIO CESAR	DFSSA002894	\$ 2,569.00	30/06/2019	2
M01006	MIRANDA CUEVAS MIGUEL ANGEL	DFSSA003920	\$ 2,569.00	30/06/2019	2
M01006	PERALTA CORTES LILIA	DFSSA002870	\$ 4,119.00	30/06/2019	2
M02066	ROMERO SANTIAGO NORMA	DFSSA001190	\$ 3,047.00	30/06/2019	2
M02040	VAZQUEZ SANCHEZ ANGELICA	DFSSA002701	\$ 1,581.15	30/06/2019	2
M02036	ALVAREZ BLANCO MAYRA NELLY	DFSSA002894	\$ 1,427.00	30/06/2019	2
M02040	LUNA MENDOZA CLAUDIA	DFSSA002906	\$ 3,131.15	30/06/2019	2
M02059	AGUILAR GARCIA OSCAR OMAR	DFSSA001832	\$ 1,293.85	30/06/2019	2
M01007	DIAZ BALDIN MARIA LUISA	DFSSA001791	\$ 4,014.85	30/06/2019	2
M02035	FISCHER ELIAS GRISELDA	DFSSA006214	\$ 3,199.35	30/06/2019	2
M02040	LARA LOPEZ ANA LILIA	DFSSA001774	\$ 1,581.15	30/06/2019	1
M01007	DESAIDA CORTES DAVID	DFSSA019052	\$ 1,725.39	30/06/2019	2
M02036	HERNANDEZ HERNANDEZ MARIA GUADALUPE MONICA	DFSSA001803	\$ 2,977.00	30/06/2019	2
M02036	MARTINEZ ORTEGA ANITA	DFSSA001750	\$ 4,693.38	30/06/2019	1
M02066	MEDELLIN DE LEON ISABEL	DFSSA004195	\$ 3,047.00	30/06/2019	1
M01007	GUERRERO MARIN VICENTE CARLOS	DFSSA001750	\$ 2,464.85	30/06/2019	2
M02066	REYES SOSA MARIA ISABEL	DFSSA001750	\$ 3,047.00	30/06/2019	2
M01006	HEREDIA GOMEZ SANDRA ELIZABETH	DFSSA001844	\$ 4,119.00	30/06/2019	2
M02036	MIRANDA BARRERA IRVING	DFSSA001844	\$ 2,454.00	30/06/2019	2
M01007	RODRIGUEZ HERNANDEZ NORA GABRIELA	DFSSA001832	\$ 2,464.85	30/06/2019	2
M02036	ESPINOSA PINEDA MARIA DE LOURDES	DFSSA003104	\$ 4,004.00	30/06/2019	2
M02036	GALINDO RIVERA JANET	DFSSA003150	\$ 1,427.00	30/06/2019	2
M02036	LUCIANO CRUZ LUCILA	DFSSA003150	\$ 4,004.00	30/06/2019	2
M02105	MEJIA JIMENEZ DIANA	DFSSA003104	\$ 4,782.65	30/06/2019	1
M02035	RAMIREZ SERRALDE JUAN CARLOS	DFSSA003104	\$ 1,649.35	30/06/2019	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SAAVEDRA VELEZ SALVADOR VALENTIN	DFSSA003133	\$ 4,600.16	30/06/2019	1
M01009	BRAVO AVILA GINA ADRIANA	DFSSA003121	\$ 2,906.15	30/06/2019	1
M02105	GONZALEZ OLIVARES FRANCISCO	DFSSA018965	\$ 2,807.24	30/06/2019	1
M02035	SOLARES JIMENEZ URIEL	DFSSA018965	\$ 1,649.35	30/06/2019	2
M02036	ROMO HERNANDEZ REYNA MARGARITA	DFSSA002194	\$ 2,977.00	30/06/2019	2
M02035	MERINO CASTRO ULISES	DFSSA002194	\$ 1,319.48	30/06/2019	2
M02035	QUINTO BAUTISTA DIANA KAREN	DFSSA001815	\$ 1,649.35	30/06/2019	2
M02035	DELGADO GOMEZ MARIA TERESA	DFSSA001803	\$ 3,199.35	30/06/2019	2
M01006	SANCHEZ LUZ ANA MARIA	DFSSA001844	\$ 2,569.00	30/06/2019	1
M01006	VERGARA MONTEROLA LETICIA	DFSSA002194	\$ 4,119.00	30/06/2019	2
M01006	DELGADO JIMENEZ AURORA	DFSSA002643	\$ 2,569.00	30/06/2019	2
M02040	GODOY VILLA ITZEL ESMERALDA	DFSSA001832	\$ 1,581.15	30/06/2019	2
M02036	HERNANDEZ SOLIS ISAIAS DE JESUS	DFSSA003256	\$ 1,427.00	30/06/2019	2
M02036	PONCE TORRES PERLA GABRIELA	DFSSA002906	\$ 2,977.00	30/06/2019	2
M03023	GARCIA ROMERO ADRIANA	DFSSA003920	\$ 1,261.65	30/06/2019	1
M03022	CASTANON VERA MARIO ALBERTO	DFSSA017641	\$ 1,278.35	30/06/2019	1
M01008	TORRES CORONA VIANEY IRENKA	DFSSA017612	\$ 2,678.65	30/06/2019	1
M03025	LANDEROS GARCIA JORGE ALFREDO	DFSSA003273	\$ 1,245.00	30/06/2019	1
M03025	BORBOLLA PAREDES RAMON	DFSSA003290	\$ 1,245.00	30/06/2019	1
CF40003	GARCIA RANGEL CLAUDIA MICHELL	DFSSA017525	\$ 1,437.50	30/06/2019	1
M02049	HERNANDEZ ROJAS MARIANA MARGARITA	DFSSA017525	\$ 20,317.76	30/06/2019	1
M03025	YANEZ RIOS TANIA ABIGAIL	DFSSA017525	\$ 2,795.00	30/06/2019	1
M03024	LOPEZ CARRILLO DANIELA	DFSSA017525	\$ 1,253.35	30/06/2019	1
M03022	NUNEZ CUBILLAS JOSE MARTIN	DFSSA017525	\$ 1,278.35	30/06/2019	1
M01006	CALDERON INIESTRA EMMANUEL	DFSSA017525	\$ 2,569.00	30/06/2019	1
M01006	CORTES GARCIA LEONARDO	DFSSA017525	\$ 2,569.00	30/06/2019	1
M02081	BAUTISTA ALFONSO PERLA ERIKA	DFSSA003611	\$ 1,753.15	30/06/2019	1
M03023	RAMIREZ MARTINEZ VANESSA	DFSSA003920	\$ 1,261.65	30/06/2019	1
M01006	ROSARIO HERNANDEZ ZAIRA CAROLINA	DFSSA017525	\$ 2,569.00	30/06/2019	1
M03019	TOLEDANO SANCHEZ HECTOR RENE	DFSSA000490	\$ 1,328.35	30/06/2019	1
M03025	HERNANDEZ NARVAEZ JOHASSET JOVVANY	DFSSA017525	\$ 1,245.00	30/06/2019	1
M03025	SANCHEZ RIVERA LAURA RAQUEL	DFSSA017525	\$ 2,795.00	30/06/2019	1
M03025	VELAZQUEZ HERNANDEZ JIMENA	DFSSA017525	\$ 1,245.00	30/06/2019	1
M03021	ALTAMIRANO RAMIREZ ARCELIA	DFSSA017525	\$ 1,295.00	30/06/2019	1
CF01059	SALAS CASTANEDA BERTHA	DFSSA017525	\$ 1,213.65	30/06/2019	1
CF01059	SANCHEZ GAONA JOSE EDWIGES DEL ROSARIO	DFSSA017670	\$ 1,213.65	30/06/2019	1
CFMD09	ALATRISTE MOLINA GABRIEL EDUARDO	DFSSA017525	\$ 2,074.15	30/06/2019	1
M01006	GUEVARA MINGUELA MARIA EDITH	DFSSA017525	\$ 2,569.00	30/06/2019	1
M03024	VELASCO VARGAS ENRIQUE ALBERTO	DFSSA017530	\$ 1,253.35	30/06/2019	1
M01006	TAMAYO MARTINEZ DIANA CHRISTHIAN	DFSSA017542	\$ 2,569.00	30/06/2019	1
M03022	ARELLANO JIMENEZ BEVERLY ABIGAIL	DFSSA003652	\$ 1,278.35	30/06/2019	1
M03023	PONCE ACATITLA ERIKA	DFSSA003611	\$ 1,261.65	30/06/2019	1
M01006	TELLEZ CHANG MARIO ALBERTO	DFSSA003635	\$ 2,569.00	30/06/2019	1
M01006	VAZQUEZ RECILLAS KARLA	DFSSA000712	\$ 2,569.00	30/06/2019	1
CFMC003	GALLARDO PEREZ MARLENE	DFSSA017525	\$ 1,075.00	30/06/2019	1
CFMC003	CRUZ NAVARRETE IVONNE	DFSSA017525	\$ 1,075.00	30/06/2019	1
CFMC003	MUNOZ MUNOZ MARIO DAVID	DFSSA017525	\$ 1,075.00	30/06/2019	1
M01007	CHANEZ REYES LIZZETT MEXTLI	DFSSA002590	\$ 2,464.85	30/06/2019	2
M01009	YOCUPICIO GOCOBACHI JOSE LUIS	DFSSA003244	\$ 2,906.15	30/06/2019	1
M02001	MOLINA PEREZ FRANCISCO ISRAEL	DFSSA003302	\$ 2,352.65	30/06/2019	2
M02001	SEBASTIAN TORRES RAFAEL ALEJANDRO	DFSSA003302	\$ 2,352.65	30/06/2019	2
M03025	SOLANO RODRIGUEZ LEONARDO DANIEL	DFSSA003314	\$ 622.50	30/06/2019	1
M01007	JUAREZ SALGADO MARIANA GUADALUPE	DFSSA003483	\$ 4,014.85	30/06/2019	1
M02035	GUADARRAMA LOPEZ MARTHA LETICIA	DFSSA003500	\$ 1,649.35	30/06/2019	2
M03022	SILVA CUEVAS EDUARDO ARTEMIO	DFSSA003932	\$ 1,278.35	30/06/2019	1
M02035	BUENDIA HERNANDEZ ISMAEL VICTOR	DFSSA003331	\$ 1,649.35	30/06/2019	1
M02066	RODRIGUEZ MARTINEZ VICTORIA	DFSSA003915	\$ 4,074.00	30/06/2019	2
M02066	CANALES VILLAGRAN LETICIA	DFSSA003920	\$ 3,047.00	30/06/2019	2
M01006	HERNANDEZ BECERRA JAZMIN	DFSSA003932	\$ 4,119.00	30/06/2019	1
M01006	MUGICA MARTINEZ JOSE DE JESUS	DFSSA017682	\$ 2,569.00	30/06/2019	1
M02036	GRANADOS GARCIA KARLA NOEMI	DFSSA003903	\$ 1,427.00	30/06/2019	2
M02036	AYALA GARCIA ANA CECILIA	DFSSA003891	\$ 2,977.00	30/06/2019	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	HERNANDEZ MORENO LILIANA	DFSSA003874	\$ 3,755.65	30/06/2019	1
M02035	CORTES SANCHEZ MARISOL	DFSSA003862	\$ 3,199.35	30/06/2019	2
M02036	RODRIGUEZ BRIONES JENYFER	DFSSA003920	\$ 2,454.00	30/06/2019	2
M03020	GOMEZ ALBA FABIOLA ANTONIA	DFSSA017530	\$ 1,311.65	30/06/2019	1
M01006	MARTINEZ RAMIREZ ARTURO	DFSSA017542	\$ 2,569.00	30/06/2019	1
M03021	CASTILLO MALDONADO CESAR	DFSSA017670	\$ 1,295.00	30/06/2019	1
M01006	MOSQUEDA RODRIGUEZ IGNACIO ANTONIO	DFSSA003290	\$ 2,569.00	30/06/2019	1
M02035	RUEDA SANCHEZ MONICA	DFSSA001255	\$ 3,199.35	30/06/2019	2
M01006	GOMEZ SEIJO ESTHER JARENI	DFSSA001284	\$ 4,119.00	30/06/2019	2
M02035	MORENO NIETO JUAN JESUS	DFSSA001190	\$ 1,649.35	30/06/2019	2
M01006	JAEN BARBA RICARDO JOSE	DFSSA001383	\$ 3,596.00	30/06/2019	2
M02072	ENSASTIGA TORRESCANO MARICRUZ	DFSSA001371	\$ 3,199.35	30/06/2019	1
M02035	VARGAS MUCINO MARIA DEL ROSARIO	DFSSA002380	\$ 3,199.35	30/06/2019	2
M01007	MAGANA ISLAS DULCE MARIA	DFSSA002392	\$ 2,464.85	30/06/2019	2
M01006	SALGADO CARRILLO MARCOS ENRIQUE	DFSSA002392	\$ 2,569.00	30/06/2019	1
M03020	OLIVARES ORTIZ ERICK ADRIAN	DFSSA002392	\$ 1,311.65	30/06/2019	1
M02040	AYALA PEREZ MARIANA	DFSSA002404	\$ 1,581.15	30/06/2019	2
M01007	ACEVEDO ROSAS FERNANDO	DFSSA002030	\$ 2,464.85	30/06/2019	2
M01007	LOAIZA JIMENEZ SELENE MINERVA	DFSSA002375	\$ 4,014.85	30/06/2019	1
M02035	PEREZ SOTO CARMEN TATIANA	DFSSA002030	\$ 3,199.35	30/06/2019	1
M02059	PEREZ SORIANO MANUEL	DFSSA017891	\$ 1,293.85	30/06/2019	2
M02036	ZAVALETA CALLEJA ANA LAURA	DFSSA002865	\$ 2,977.00	30/06/2019	1
M02035	FUENTES RAMIREZ ANAI	DFSSA017891	\$ 1,649.35	30/06/2019	2
M01006	GONZAGA BERNACHI RUTH	DFSSA003145	\$ 4,599.96	30/06/2019	1
M01008	VILLAFANA VALENZUELA ERIK DANIEL	DFSSA003092	\$ 2,678.65	30/06/2019	1
M01007	CARBAJAL SILVA DAVID	DFSSA002655	\$ 2,464.85	30/06/2019	2
M02105	MOLINA GARCIA LIZBETH	DFSSA002165	\$ 3,755.65	30/06/2019	1
M03022	VERTIZ RAMIREZ JOSE MARTIN	DFSSA002404	\$ 2,305.35	30/06/2019	1
M02095	HERNANDEZ CORONA LETICIA ROMINA	DFSSA003862	\$ 3,084.85	30/06/2019	1
M03024	BARRIOS LOPEZ SERGIO	DFSSA017525	\$ 10,654.00	30/06/2019	1
M01006	GARCIA SALGUERO JAIME	DFSSA000263	\$ 3,596.00	30/06/2019	2
M01006	LOPEZ TOLEDANO LETICIA	DFSSA003920	\$ 2,569.00	30/06/2019	1
M02035	SANCHEZ CRUZ CARLA CATALINA	DFSSA001395	\$ 1,649.35	30/06/2019	2
M01007	ROJAS JIMENEZ MARITZA	DFSSA002194	\$ 4,014.85	30/06/2019	1
M02036	ANAYA ALVAREZ JESSICA ANDREA	DFSSA000864	\$ 4,004.00	30/06/2019	2
M01006	MARTINEZ CASTRO CHERRY DENISE	DFSSA001231	\$ 5,146.00	30/06/2019	2
M01006	COMO FRANCO NANCY	DFSSA000251	\$ 4,119.00	30/06/2019	2
M02105	RODRIGUEZ MARTINEZ ANEL	DFSSA002392	\$ 2,205.65	30/06/2019	1
M02105	PAZ ALVAREZ ADRIANA	DFSSA002906	\$ 2,205.65	30/06/2019	1
M02036	ROSAS LEYVA IMELDA KARINA	DFSSA001815	\$ 4,004.00	30/06/2019	2
M02036	BARAJAS HEREDIA GRACIELA	DFSSA001260	\$ 2,977.00	30/06/2019	2
M02036	GOMEZ RODRIGUEZ CLAUDIA	DFSSA000864	\$ 2,977.00	30/06/2019	1
M03021	ANGELES BACAN TARIN YOAVANA	DFSSA017525	\$ 1,295.00	30/06/2019	1
M01007	DELGADO XOLALPA AGUSTIN	DFSSA001762	\$ 2,464.85	30/06/2019	1
M01006	CORTES MENDOZA JAIME HERNAN	DFSSA017600	\$ 2,569.00	30/06/2019	1
M02105	DOMINGUEZ SANCHEZ LILIA KARINA	DFSSA001272	\$ 2,205.65	30/06/2019	1
M01006	TORRES TORRES LILIANA YEUDI	DFSSA000473	\$ 4,119.00	30/06/2019	1
M02035	GOMAR TELLEZ MARIBEL	DFSSA001190	\$ 1,649.35	30/06/2019	1
M02107	MEJIA DELGADO ADRIANA NAYELI	DFSSA001226	\$ 2,439.00	30/06/2019	1
M01006	FLORES GUTIERREZ VERONICA ISABEL DEL SOCORRO	DFSSA017636	\$ 2,569.00	30/06/2019	1
M01008	PONCE FRANCO JUAN MANUEL	DFSSA003285	\$ 2,678.65	30/06/2019	1
M03022	BLACIO VELAZQUEZ HECTOR MIGUEL	DFSSA017636	\$ 1,278.35	30/06/2019	1
M02006	SOSA AGUEROS MARIA GUADALUPE	DFSSA003611	\$ 3,099.00	30/06/2019	1
M02112	GODINEZ JIMENEZ WENDY DIANA	DFSSA001856	\$ 3,716.50	30/06/2019	1
M03021	VIGUERAS CAMPIRANO MONICA	DFSSA002544	\$ 2,845.00	30/06/2019	1
CF40002	ROSALES AVILES HUMBERTINA DE JESUS	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03023	HERNANDEZ DOMINGUEZ PAOLA ARELI	DFSSA017525	\$ 1,261.65	30/06/2019	1
M02015	GALEANA GARCIA ALEJANDRA IRENE	DFSSA001395	\$ 2,205.65	30/06/2019	2
CF40002	LUNA PACHECO DULCE JUANITA	DFSSA002870	\$ 1,509.00	30/06/2019	1
CF01059	CAMACHO IYANEZ FRANCISCO SILVIANO	DFSSA017530	\$ 1,213.65	30/06/2019	1
M03025	LOPEZ BACA JUAN	DFSSA003331	\$ 1,245.00	30/06/2019	1
M01008	TORRES TORRES JOHNATAN	DFSSA003915	\$ 2,678.65	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	CHECA MARTINEZ MIRIAM PAOLA	DFSSA000251	\$ 3,633.35	30/06/2019	1
M03025	ALFONSO LOPEZ CARLOS	DFSSA000234	\$ 1,245.00	30/06/2019	1
M02050	GUTIERREZ LANDIN MARGARITA	DFSSA001412	\$ 3,108.35	30/06/2019	1
M03022	CARBAJAL TREJO JAVIER	DFSSA001214	\$ 2,305.35	30/06/2019	1
M03019	GONZALEZ VAZQUEZ LEON FABIAN	DFSSA017682	\$ 7,254.18	30/06/2019	1
M03023	GUTIERREZ MORA ROSALIO	DFSSA000712	\$ 1,261.65	30/06/2019	1
M03022	GUTIERREZ ROA EDUARDO	DFSSA003483	\$ 1,278.35	30/06/2019	1
M02105	SOLIS FELIPE MARIA DE LA LUZ	DFSSA003326	\$ 3,755.65	30/06/2019	1
M02105	GALINDO MADRID MONICA GEORGINA	DFSSA001226	\$ 3,755.65	30/06/2019	1
M01006	SIGUENZA REYES MANUELA MARINA	DFSSA001844	\$ 4,119.00	30/06/2019	2
M02035	RIVERA SANCHEZ EDGAR	DFSSA001762	\$ 1,649.35	30/06/2019	1
CF41087	BARRERA ORTIZ FERNANDO	DFSSA017583	\$ 2,657.00	30/06/2019	1
M03023	TAKAJASHI FAJARDO ALFREDO YASUNARI	DFSSA003874	\$ 1,261.65	30/06/2019	1
M03020	ROJO MARTINEZ JESUS OMAR	DFSSA017525	\$ 1,311.65	30/06/2019	1
CF40002	AVILES HERNANDEZ AIDA ROCIO	DFSSA001371	\$ 1,509.00	30/06/2019	1
M03022	HERNANDEZ SORIANO JAZMIN	DFSSA002392	\$ 1,278.35	30/06/2019	1
M03021	GUEVARA HERNANDEZ ROBERTO	DFSSA000864	\$ 1,295.00	30/06/2019	1
M03025	SOLIS ENRIQUEZ BENITA	DFSSA002626	\$ 2,795.00	30/06/2019	1
M01007	CHAVARRIA DE LOS SANTOS MILTON CARLOS	DFSSA000444	\$ 2,464.85	30/06/2019	1
M01007	LOPEZ CALDERAS RAFAEL	DFSSA002894	\$ 2,464.85	30/06/2019	1
M01004	SANCHEZ REYES ALEJANDRO	DFSSA001774	\$ 2,977.85	30/06/2019	1
M03022	MARTINEZ CISNEROS ANGEL	DFSSA001750	\$ 1,278.35	30/06/2019	1
M03023	VAZQUEZ LEAL MIGUEL	DFSSA003483	\$ 1,379.31	30/06/2019	1
M01006	NUNEZ RUBIO SOFIA JOSELIN	DFSSA017624	\$ 2,569.00	30/06/2019	1
M03005	CONTRERAS CABRERA TANIA ANAHI	DFSSA000864	\$ 1,293.85	30/06/2019	1
M03023	MENDEZ GONZALEZ MARIA FERNANDA	DFSSA003611	\$ 2,811.65	30/06/2019	1
M03023	ESPEJEL ALCANTARA MANUEL ABRAHAM	DFSSA002380	\$ 1,261.65	30/06/2019	1
M01006	ROBLES CRUZ GLADIANA	DFSSA017525	\$ 15,608.00	30/06/2019	1
M03023	SOLIS GUERRERO ARTURO CRISTOPHER	DFSSA001226	\$ 1,261.65	30/06/2019	1
M03021	GARCIA CASTRO ALMA ELIZABETH	DFSSA017583	\$ 2,845.00	30/06/2019	1
M02038	BRAVO ARTEAGA MARIA ESTHER	DFSSA002906	\$ 4,074.00	30/06/2019	1
M01004	AGUERO LOBO ELIZABETH	DFSSA017525	\$ 4,004.85	30/06/2019	1
M02001	OLVERA RANGEL NELLY MARION	DFSSA001820	\$ 7,091.67	30/06/2019	1
M03023	ARIAS DIAZ ERIKA GUADALUPE	DFSSA001185	\$ 3,838.65	30/06/2019	1
M03024	RUIZ VALDES BIBIANA	DFSSA003244	\$ 2,803.35	30/06/2019	1
M02038	MORALES GALEANA MOISES	DFSSA001815	\$ 1,497.00	30/06/2019	1
M02059	ROSAS LIMA FERNANDO	DFSSA003092	\$ 1,293.85	30/06/2019	1
M03020	CEJUDO DE LA VEGA DANIELA	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03023	AGUIRRE SANCHEZ JULIAN APOLO	DFSSA017525	\$ 1,261.65	30/06/2019	1
CFMA001	DE CASO GONZALEZ JOSE OCTAVIO	DFSSA017554	\$ 1,679.35	30/06/2019	1
CF01059	AMADOR COLIN EDMUNDO ENRIQUE	DFSSA017595	\$ 1,213.65	30/06/2019	1
M01006	TIRO HERNANDEZ DIANA ROSALIA	DFSSA001412	\$ 2,569.00	30/06/2019	1
M01006	JASSO RUEDA JOSE ERNESTO	DFSSA003314	\$ 2,569.00	30/06/2019	1
M03022	RUIZ SALDANA HAYDEE MAGDALENA	DFSSA017525	\$ 2,828.35	30/06/2019	1
CF01059	HERNANDEZ CHAPARRO MIRNA	DFSSA017542	\$ 1,213.65	30/06/2019	1
M02105	TORRES OLMOS ANABEL	DFSSA017891	\$ 2,205.65	30/06/2019	1
M02035	PADILLA GARZA AARON	DFSSA001255	\$ 1,649.35	30/06/2019	2
M01006	ZAPATA SILVA CLAUDIA PATRICIA	DFSSA001255	\$ 5,146.00	30/06/2019	2
M02035	TAPIA ARRIAGA MARIA CRISTINA	DFSSA001173	\$ 1,649.35	30/06/2019	2
M03025	RAMIREZ HIDALGO KARLA MONTSERRAT	DFSSA017525	\$ 2,795.00	30/06/2019	1
M02003	GALICIA COVARRUBIAS PATRICIA	DFSSA001383	\$ 3,047.00	30/06/2019	1
M03024	JIMENEZ LIRA EDWIN OMAR	DFSSA000864	\$ 1,253.35	30/06/2019	1
M03025	JUAREZ MOLINA ARACELI	DFSSA017595	\$ 2,795.00	30/06/2019	1
M03023	LOPEZ PEREZ DULCE MONTSERRAT	DFSSA003466	\$ 1,261.65	30/06/2019	1
M01007	LOPEZ RIVERA MATILDE ZELENE	DFSSA003273	\$ 4,014.85	30/06/2019	1
M03025	LOPEZ RUIZ ALMA NIDIA	DFSSA017612	\$ 1,245.00	30/06/2019	1
M03005	MARCELEANO SANCHEZ FRANCISCO	DFSSA001412	\$ 1,293.85	30/06/2019	1
M02005	MARIANO CHAVEZ PAMELA MONSERRAT	DFSSA017694	\$ 2,843.85	30/06/2019	1
M01006	MARITANO DOMINGUEZ GUADALUPE	DFSSA017525	\$ 2,569.00	30/06/2019	1
M03025	MARTINEZ MORALES JORGE IVAN	DFSSA000514	\$ 1,245.00	30/06/2019	1
M03020	MARTINEZ RODRIGUEZ DIANA LAURA	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03023	MENDEZ RIVERA VICTOR	DFSSA017542	\$ 1,261.65	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MENDEZ RUIZ MARIA TERESA	DFSSA017682	\$ 2,795.00	30/06/2019	1
M03023	MENDOZA ARREOLA CRISTOPHER ABRAHAM	DFSSA003244	\$ 1,261.65	30/06/2019	1
M03025	MOLINA RAMIREZ DIVAD MARCEL	DFSSA017583	\$ 1,245.00	30/06/2019	1
M02005	MORALES REYNA MIGUEL ANGEL	DFSSA001243	\$ 1,293.85	30/06/2019	1
M03025	OLVERA SOLANO BRENDA	DFSSA002025	\$ 2,795.00	30/06/2019	1
M03025	ORTEGA FLORES JORGE ARMANDO	DFSSA001832	\$ 1,245.00	30/06/2019	1
M03019	PEREZ LERMA SERGIO IVAN	DFSSA017525	\$ 5,657.43	30/06/2019	1
M01004	PONCE MERIDA LIZBETH JOSEFINA	DFSSA000275	\$ 2,977.85	30/06/2019	1
M01007	PRETELIN RUIZ KATYA MELISSA	DFSSA003623	\$ 2,464.85	30/06/2019	1
M01006	RAMOS GARCIA GLORIA	DFSSA017665	\$ 4,119.00	30/06/2019	1
CF40004	RAMOS GARCIA JULIO	DFSSA017525	\$ 1,370.50	30/06/2019	1
M01006	RIVAS GUTIERREZ GRACE ARIANNE	DFSSA000864	\$ 2,569.00	30/06/2019	1
M03023	RIVERA CARRENO MARGARITA	DFSSA017525	\$ 2,811.65	30/06/2019	1
M01008	RODRIGUEZ PEREZ MARISOL	DFSSA003290	\$ 4,228.65	30/06/2019	1
M03023	RODRIGUEZ SARMIENTO OSCAR EDUARDO	DFSSA001243	\$ 1,261.65	30/06/2019	1
CF40002	ROLDAN MONTES DE OCA RICARDO	DFSSA017525	\$ 1,509.00	30/06/2019	1
M02035	ROSAS BARRON HECTOR OSMAR	DFSSA003652	\$ 1,649.35	30/06/2019	1
M02036	ROSAS PEREZ MARIA DEL CARMEN EVELYN	DFSSA017583	\$ 1,427.00	30/06/2019	1
M02015	SALGADO TRUJILLO ZAIRA	DFSSA002392	\$ 2,205.65	30/06/2019	1
M03022	SALINAS GALINDO ANDRES	DFSSA000864	\$ 1,278.35	30/06/2019	1
M03025	SANCHEZ ESPINOSA LUIS ARMANDO	DFSSA001803	\$ 1,245.00	30/06/2019	1
M02036	SANCHEZ MAYORAL MARISOL	DFSSA004270	\$ 4,004.00	30/06/2019	1
M01008	SANCHEZ RODRIGUEZ LILIANA	DFSSA003273	\$ 2,678.65	30/06/2019	1
M03023	SERNA ESCAMILLA VICTOR MANUEL	DFSSA000864	\$ 1,261.65	30/06/2019	1
M03025	SMITH ARIAS QUINTON DANIEL	DFSSA001774	\$ 1,245.00	30/06/2019	1
M01010	CARDONA HERNANDEZ MIGUEL ANGEL	DFSSA003331	\$ 3,094.15	30/06/2019	1
M01008	GRENIER ALMEYDA GUSTAVO ENRIQUE	DFSSA003285	\$ 2,678.65	30/06/2019	1
CF40002	HERNANDEZ PEREZ ENRIQUE	DFSSA017595	\$ 1,509.00	30/06/2019	1
M03025	HERNANDEZ AGUILAR SELENE	DFSSA017670	\$ 1,245.00	30/06/2019	1
M01004	GONZALEZ BLANCO JOSE ENRIQUE	DFSSA000864	\$ 2,977.85	30/06/2019	1
CF40002	VALENCIA RODRIGUEZ ALVARO	DFSSA017530	\$ 1,509.00	30/06/2019	1
M03023	LINARES GARCIA JENNY ISELA	DFSSA001173	\$ 1,261.65	30/06/2019	1
M02035	CALDERAS GONZALEZ RENATA	DFSSA003145	\$ 3,199.35	30/06/2019	1
M01007	RIOS VENTURA GABRIELA EDITH	DFSSA002882	\$ 2,464.85	30/06/2019	1
CFMC003	TORRES ESPINOSA KARLA	DFSSA017525	\$ 1,019.65	30/06/2019	1
M02040	GONZALEZ SANTIAGO ANEL	DFSSA001400	\$ 1,581.15	30/06/2019	2
M03023	TORRES FLORES JULIO CESAR	DFSSA017525	\$ 2,288.65	30/06/2019	1
M03022	HERNANDEZ ANGULO JOSE MANUEL	DFSSA017670	\$ 2,534.00	30/06/2019	1
M01004	MARTINEZ ALCANTARA ALBA	DFSSA017525	\$ 2,977.85	30/06/2019	1
M03022	FERNANDEZ DE CORDOBA BECERRA RAZIEL	DFSSA017525	\$ 2,305.35	30/06/2019	1
M03022	BAUTISTA TAPIA ABRAHAM KEVIN	DFSSA017525	\$ 3,140.50	30/06/2019	1
M01006	REYES ESPINOSA INGRID SELENE	DFSSA000485	\$ 4,119.00	30/06/2019	2
M03023	GONZALEZ HUERTA LAURA MABEL	DFSSA017612	\$ 1,261.65	30/06/2019	1
M02001	AVANTE GARCIA SUGEY NAYELI	DFSSA003302	\$ 3,902.65	30/06/2019	2
M02036	HERNANDEZ GARRIDO RUTH	DFSSA017566	\$ 2,977.00	30/06/2019	1
M03021	REYES VALDEPENNA YESSICA JUANA	DFSSA017583	\$ 3,872.00	30/06/2019	1
M01007	ROJAS RUEDA LORENA ELIZABETH	DFSSA003273	\$ 4,014.85	30/06/2019	1
M02040	SOLIS PEREZ OLGA ANGELICA	DFSSA001383	\$ 3,131.15	30/06/2019	2
M03022	AVILES PERFINO VICTOR	DFSSA017530	\$ 1,278.35	30/06/2019	1
M02059	MARTINEZ ALVAREZ DAVID	DFSSA001400	\$ 2,320.85	30/06/2019	2
M02059	CORTEZ AGUILAR JUAN CARLOS	DFSSA003862	\$ 1,293.85	30/06/2019	2
M02095	GARCIA HERNANDEZ CARLOS ALBERTO	DFSSA003331	\$ 2,561.85	30/06/2019	1
M02110	LOPEZ ESPINOSA MARIA LUISA	DFSSA002380	\$ 4,660.35	30/06/2019	1
M03024	FLORES GOMEZ RICARDO	DFSSA003483	\$ 1,253.35	30/06/2019	1
M02059	BADILLO OSTIGUIN ENRIQUE	DFSSA004195	\$ 2,320.85	30/06/2019	2
M03023	NIEVES TOLAMA ZAIRA YAEL	DFSSA003915	\$ 2,811.65	30/06/2019	1
M02105	LOPEZ PARRA YAZMIN	DFSSA003256	\$ 3,755.65	30/06/2019	1
CF40004	GARCIA CHAVEZ CLAUDIA REBECA	DFSSA017525	\$ 1,370.50	30/06/2019	1
CF40002	TORRES ANZALDO JOSE ANGEL	DFSSA017525	\$ 905.40	30/06/2019	1
CF40002	EGUIA LIS CASSO LOPEZ LUIS ALFONSO	DFSSA003652	\$ 1,509.00	30/06/2019	1
M01007	ECHAVEZ ARIZA FLORENCIA	DFSSA002404	\$ 4,014.85	30/06/2019	2
M02059	MARTINEZ SANTANA NANCY	DFSSA001774	\$ 1,293.85	30/06/2019	2



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M02059	RODRIGUEZ ESPINO ISELA	DFSSA001774	\$ 1,293.85	30/06/2019	2
M02059	RUBIO ROJAS KAREN ZENAI DA	DFSSA001774	\$ 1,293.85	30/06/2019	2
M02059	VITAL MONROY MELISSA ALONDRA	DFSSA001844	\$ 1,293.85	30/06/2019	2
M03019	HERNANDEZ VALDEZ ADALBERTO	DFSSA017554	\$ 1,328.35	30/06/2019	1
M02081	LOPEZ BAUTISTA JUAN CARLOS	DFSSA003891	\$ 1,753.15	30/06/2019	1
M01008	LIMA JIMENEZ ROSA	DFSSA003932	\$ 2,678.65	30/06/2019	1
M01006	MENDOZA POCEROS ELIZABETH	DFSSA003915	\$ 2,569.00	30/06/2019	1
CF40002	VILLAR MUNOZ ESTEPHANIA	DFSSA017636	\$ 11,040.61	30/06/2019	1
M02036	CAMACHO ARIZCORRETA ADRIANA	DFSSA001791	\$ 4,004.00	30/06/2019	2
M01006	XOLALPA BARRIOS BRENDA GABRIELA	DFSSA017600	\$ 2,569.00	30/06/2019	1
M01006	VILLALBA MONTES MONTSE R R AT	DFSSA001243	\$ 2,569.00	30/06/2019	1
M03023	RODRIGUEZ NIEVES DENISSE ARLETTE	DFSSA001774	\$ 1,261.65	30/06/2019	1
M02031	BROWN SANCHEZ JUAN RODRIGO	DFSSA017525	\$ 2,599.85	30/06/2019	1
M03018	JIMENEZ CHACON SOFIA NOEMI	DFSSA017571	\$ 1,345.00	30/06/2019	1
M02036	CRUZ MORENO GABRIELA ANGELICA	DFSSA001844	\$ 2,977.00	30/06/2019	1
M03023	MARTINEZ ESCOBAR VIRIDIANA	DFSSA004195	\$ 2,288.65	30/06/2019	1
M03020	HUITRON TREJO MARIO URBANO	DFSSA001832	\$ 1,311.65	30/06/2019	1
CF41024	CEDILLO GOMEZ ARACELI	DFSSA002194	\$ 2,680.50	30/06/2019	1
M03023	ANDRADE RODRIGUEZ ANGEL	DFSSA017525	\$ 5,113.44	30/06/2019	1
M02105	CARBALLIDO CARBALLIDO GABRIELA	DFSSA000864	\$ 4,782.65	30/06/2019	1
M02095	TAPIA RIVERA CLAUDIA IVETTE	DFSSA003483	\$ 1,534.85	30/06/2019	1
M03022	ALONSO TREJO DIANA LUZ	DFSSA017583	\$ 1,278.35	30/06/2019	1
M02036	MOLINA HERRERA LETICIA	DFSSA003640	\$ 4,004.00	30/06/2019	1
M02003	MEDRANO GOMEZ KAREN ITZEL	DFSSA002870	\$ 1,497.00	30/06/2019	1
CF40002	CALDERON SANTANA GARETH	DFSSA003244	\$ 1,509.00	30/06/2019	1
M01007	FLORES SOSA JOSE LUIS GUADALUPE	DFSSA000700	\$ 3,491.85	30/06/2019	1
M01006	SERRATO AULD LUZ DEL CARMEN	DFSSA003466	\$ 2,569.00	30/06/2019	1
M03024	VARGAS CAMPOS RICARDO JAVIER	DFSSA017566	\$ 1,253.35	30/06/2019	1
M01007	GUTIERREZ SALMERON TANIA YURELLI	DFSSA017612	\$ 2,464.85	30/06/2019	1
M02006	ALTAMIRANO GUTIERREZ ANAKARY	DFSSA001243	\$ 1,549.00	30/06/2019	1
M03022	LOPEZ MATEOS ANA LOURDES	DFSSA003611	\$ 1,278.35	30/06/2019	1
M03024	REYES ORTIZ KATIA GUADALUPE	DFSSA002416	\$ 1,253.35	30/06/2019	1
M03023	VERGARA GAMA ALEX	DFSSA017542	\$ 1,261.65	30/06/2019	1
M01006	MEJIA ALVAREZ PATRICIA	DFSSA001820	\$ 4,119.00	30/06/2019	1
M03022	RICO DIAZ VANESSA MARIA	DFSSA017641	\$ 1,278.35	30/06/2019	1
CF41001	CABRERA AGUIRRE JAVIER ALBERTO	DFSSA002416	\$ 3,641.66	30/06/2019	1
M01008	COSTA RICA SAN PEDRO EDUARDO	DFSSA003273	\$ 2,678.65	30/06/2019	1
M01006	MERCADO VILLASENOR MARA ELISA	DFSSA003290	\$ 2,569.00	30/06/2019	1
M03022	DOMINGUEZ NUNEZ LUIS ALBERTO	DFSSA017670	\$ 1,278.35	30/06/2019	1
M03019	FLORES GALLEGOS DAVID	DFSSA017525	\$ 1,328.35	30/06/2019	1
M03023	BECERRIL GONZALEZ SERGIO	DFSSA002404	\$ 2,288.65	30/06/2019	1
M02105	TORRES CASTILLO LAURA	DFSSA004270	\$ 9,045.91	30/06/2019	1
M03023	GOMEZ ARGUETA YUNUEN ITZEL	DFSSA003495	\$ 2,811.65	30/06/2019	1
CF40002	OSORIO OCAMPO ALEJANDRO	DFSSA002882	\$ 1,509.00	30/06/2019	1
CF40002	LEON AGUIRRE RODOLFO REMIGIO	DFSSA001400	\$ 1,509.00	30/06/2019	1
M02105	BETANCOURT OLMOS ADANELY	DFSSA002853	\$ 4,782.65	30/06/2019	1
M02035	ESCANDON ROSEY ERNESTO	DFSSA002153	\$ 989.61	30/06/2019	1
M03023	PEREZ ELIAS VICTOR MANUEL	DFSSA017525	\$ 1,261.65	30/06/2019	1
CF41040	VENTURA RAMIREZ MARIA DE LAS NIEVES WENDY	DFSSA017525	\$ 2,888.15	30/06/2019	1
M03023	FRAGOSO OCAMPO CELIA	DFSSA000864	\$ 1,261.65	30/06/2019	1
CF40001	RODRIGUEZ CILLERO MERCEDES	DFSSA017525	\$ 1,709.85	30/06/2019	1
M02003	PINEDA CORDERO LAURA CYNTHIA	DFSSA001226	\$ 3,047.00	30/06/2019	1
M01009	ABREGO CRUZ OMAR	DFSSA003244	\$ 2,906.15	30/06/2019	1
CF40002	CARRILLO MONTOYA ANEL MIRIAM	DFSSA017525	\$ 17,633.40	30/06/2019	1
M01007	CABRALES OLVERA LUZ ELENA	DFSSA003635	\$ 4,014.85	30/06/2019	2
M03022	VALDEZ ORTIZ JOCELINE	DFSSA017612	\$ 1,550.00	30/06/2019	1
M03020	PACHECO CASTILLO OMAR ENRIQUE	DFSSA000251	\$ 1,311.65	30/06/2019	1
M03023	HERNANDEZ GONZALEZ JUAN ALEJANDRO	DFSSA003640	\$ 1,261.65	30/06/2019	1
M03024	HERNANDEZ GUERRERO FERNANDO	DFSSA003611	\$ 6,529.79	30/06/2019	1
M03022	HERNANDEZ VILLALBA KARLA ELVIA	DFSSA017624	\$ 1,278.35	30/06/2019	1
M01006	SOSA DOMINGUEZ JUAN	DFSSA000246	\$ 2,569.00	30/06/2019	1
CF41024	TRUJANO NEPOMUCENO RAFAEL	DFSSA017525	\$ 2,680.50	30/06/2019	1



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M02036	VAZQUEZ CERVANTES ALMA LIDIA	DFSSA017891	\$ 1,427.00	30/06/2019	1
M01007	VELAZQUEZ NAVA BEATRIZ ADRIANA	DFSSA003454	\$ 2,464.85	30/06/2019	1
M01007	VIDES GARCIA MARIO EDEL	DFSSA000234	\$ 3,491.85	30/06/2019	1
M02003	VILLALOBOS BRIONES ERIKA	DFSSA003326	\$ 4,074.00	30/06/2019	1
M02003	ZUNIGA SALAS DALIA	DFSSA003466	\$ 4,074.00	30/06/2019	1
M01007	AVEDANO VERA ALEJANDRA	DFSSA002911	\$ 2,464.85	30/06/2019	2
M02040	GONZALEZ NERI BRENDA BERENICE	DFSSA001395	\$ 2,608.15	30/06/2019	2
M02035	LOPEZ MARIN LINDA ICHEL	DFSSA003640	\$ 1,649.35	30/06/2019	2
M02015	MENDEZ VERGARA VIANEY	DFSSA017891	\$ 3,232.65	30/06/2019	2
M01006	MONTOYA GONZALEZ ARTURO	DFSSA000864	\$ 2,569.00	30/06/2019	2
M03025	AGUIRRE MONROY ANA VICTORIA	DFSSA017571	\$ 2,795.00	30/06/2019	1
M03025	ALARCON ROBLES LUIS ANTONIO	DFSSA017525	\$ 1,245.00	30/06/2019	1
M03025	CARRILLO SIERRA JUAN JESUS ALEJANDRO	DFSSA017583	\$ 1,245.00	30/06/2019	1
M02036	CHAVEZ GOMEZ MIGUEL ANGEL	DFSSA004270	\$ 1,427.00	30/06/2019	1
M01006	CRUZ RIOFRIO LUIS GABRIEL	DFSSA000234	\$ 3,596.00	30/06/2019	1
M03023	ELIZONDO VARGAS MIRIAM	DFSSA000490	\$ 2,811.65	30/06/2019	1
M03021	GONZALEZ CASTRO KARLA ROMINA	DFSSA017525	\$ 2,845.00	30/06/2019	1
M02036	HERNANDEZ MEJIA ALETHIA LETICIA	DFSSA001395	\$ 2,454.00	30/06/2019	1
M03023	NORIA GONZALEZ NATALY GUADALUPE	DFSSA017525	\$ 2,811.65	30/06/2019	1
M03025	RIVERA HUANTE ALEXIS ENRIQUE	DFSSA017525	\$ 1,245.00	30/06/2019	1
M03025	RUIZ PERALTA ANNEL	DFSSA001762	\$ 1,245.00	30/06/2019	1
M01006	CAMPOS PEREZ TANYA	DFSSA001774	\$ 4,119.00	30/06/2019	2
M02036	CHAVEZ HURTADO JUDITH	DFSSA001371	\$ 2,977.00	30/06/2019	2
M02036	DAVILA ORTIZ BRENDA JUDITH	DFSSA001844	\$ 1,427.00	30/06/2019	2
M03022	LEON BERNAL OSCAR	DFSSA003244	\$ 1,278.35	30/06/2019	1
M03020	LECHUGA BASURTO ROSA NOHEMI	DFSSA017525	\$ 2,861.65	30/06/2019	1
M01009	LEAL FUENTES SONIA	DFSSA017530	\$ 2,906.15	30/06/2019	1
M01006	LEAL GARCIA GABRIELA	DFSSA000514	\$ 15,021.07	30/06/2019	1
M02081	LEON GONZALEZ MICAELA	DFSSA001400	\$ 3,303.15	30/06/2019	1
CFMA001	LEON GARCIA PLACIDO ENRIQUE	DFSSA017525	\$ 1,679.35	30/06/2019	1
M01008	LEON HERNANDEZ MARIA DEL CARMEN	DFSSA017566	\$ 5,255.65	30/06/2019	1
M01009	LEY LIO VICTOR	DFSSA000461	\$ 2,906.15	30/06/2019	1
M02035	LEAL MENDEZ ANGELINA NOEMI	DFSSA000712	\$ 3,199.35	30/06/2019	1
M02047	LEMUS MARTINEZ MA NATIVIDAD	DFSSA001231	\$ 3,876.35	30/06/2019	1
M03020	LEZAMA MARTINEZ RAYMUNDO	DFSSA017665	\$ 2,338.65	30/06/2019	1
M03019	LECHUGA NUNEZ MARIA DIANA	DFSSA017525	\$ 2,355.35	30/06/2019	1
M01009	LEYVA OLVERA MARIA ISABEL	DFSSA002380	\$ 4,456.15	30/06/2019	1
M03022	LEYVA ORTIZ MARIO	DFSSA002556	\$ 1,278.35	30/06/2019	1
M02081	LEON RIOS MARIA GUADALUPE HERLINDA	DFSSA002906	\$ 4,330.15	30/06/2019	1
M02077	LEON RUVALCABA REFUGIO JUAN	DFSSA003290	\$ 2,626.15	30/06/2019	1
M02040	LEON ROMERO MARIA SARA	DFSSA003466	\$ 2,933.50	30/06/2019	1
M02005	LEIJA SANTIAGO ELEAZAR	DFSSA001762	\$ 4,521.74	30/06/2019	1
M02015	LEZA SANCHEZ NORMA ISABEL	DFSSA003640	\$ 3,755.65	30/06/2019	1
M02107	LEYVA SANCHEZ ROSA MARIA	DFSSA002631	\$ 3,989.00	30/06/2019	1
M02110	LEAL TORRES NORMA ADELAIDA	DFSSA000246	\$ 3,633.35	30/06/2019	1
M02034	LEON URQUIZA MARIA DEL CARMEN	DFSSA001383	\$ 1,365.00	30/06/2019	1
M02110	LEON YEDRA MARIA GAUDENCIA	DFSSA002194	\$ 3,633.35	30/06/2019	1
M03019	LISCANO ALVAREZ ISABEL	DFSSA001231	\$ 2,878.35	30/06/2019	1
M02105	LIMA CARRILLO PAULINA ALICIA	DFSSA002421	\$ 4,782.65	30/06/2019	1
M02073	LIMONTITLA CHILENO J REYES	DFSSA017525	\$ 2,320.85	30/06/2019	1
M01015	LICONA DIONICIO CAROLINA ROCIO	DFSSA003466	\$ 2,692.50	30/06/2019	1
M03022	LIRA HERNANDEZ NORMA ANGELICA	DFSSA003635	\$ 3,855.35	30/06/2019	1
M02036	LICONA MARTINEZ MARIA DEL CARMEN	DFSSA001243	\$ 2,977.00	30/06/2019	1
M01006	LINARES OLIVOS RAFAEL	DFSSA002165	\$ 3,596.00	30/06/2019	1
M03019	LIMONTITLA PEREZ ANA SUSANA	DFSSA004270	\$ 7,217.60	30/06/2019	1
M02072	LIRA SANCHEZ MARIA VIANEY	DFSSA002380	\$ 1,649.35	30/06/2019	1
M02112	LOPEZ ANDRADE DORA	DFSSA003302	\$ 3,716.50	30/06/2019	1
M02015	LOPEZ ANTONIO DIANA GUADALUPE MAGDALENA	DFSSA017653	\$ 3,755.65	30/06/2019	1
M02077	LOMAS ALVAREZ GRACIELA ISABEL	DFSSA003285	\$ 5,203.15	30/06/2019	1
M03006	LOPEZ AVILA JUAN SERGIO	DFSSA000864	\$ 4,850.80	30/06/2019	1
M03018	LOPEZ ARIAS MAURICIO FERNANDO	DFSSA003302	\$ 1,345.00	30/06/2019	1
M01010	LOPEZ BUCIO MARIA MARGARITA	DFSSA017612	\$ 5,671.15	30/06/2019	1





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Periodo: Segundo Trimestre 2019  
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	LOPEZ BUTTNER MONICA BETHZABE	DFSSA003652	\$ 1,753.15	30/06/2019	1
M02105	LOPEZ BARRERA ROSALBA	DFSSA002614	\$ 3,755.65	30/06/2019	1
M01009	LOPEZ CAMACHO CARLOS	DFSSA003256	\$ 2,542.90	30/06/2019	1
M01008	LOPEZ SANCHEZ JOSE LUIS	DFSSA001284	\$ 2,678.65	30/06/2019	1
M02003	LOPEZ SANCHEZ LUCIA	DFSSA001371	\$ 1,497.00	30/06/2019	1
M02035	LOPEZ SALAZAR RAMONA MARGARITA	DFSSA001791	\$ 4,226.35	30/06/2019	1
M01009	LOPEZ TIRADO ENRIQUE	DFSSA003466	\$ 2,906.15	30/06/2019	1
M02095	LOVERA TRISTAN GUILLERMO	DFSSA017571	\$ 1,534.85	30/06/2019	1
M01008	LOZADA DEL TORO GUILLERMO IGNACIO	DFSSA003326	\$ 2,678.65	30/06/2019	1
M02035	LOPEZ TAVERA PATRICIA	DFSSA003454	\$ 3,199.35	30/06/2019	1
M02105	LOPEZ VILLARREAL ANA ALICIA	DFSSA000864	\$ 3,755.65	30/06/2019	1
M02081	LOPEZ VERGARA ESTELA GEORGINA	DFSSA003495	\$ 3,303.15	30/06/2019	1
M03005	LOPEZ VILLANUEVA GABRIELA	DFSSA001272	\$ 2,843.85	30/06/2019	1
M02105	LOPEZ VILLASENOR MARIA DE JESUS	DFSSA000514	\$ 4,506.95	30/06/2019	1
M02035	LOPEZ VASQUEZ MARIA LETICIA	DFSSA000864	\$ 10,573.43	30/06/2019	1
M02112	LOPEZ VELAZQUEZ MARIA	DFSSA003483	\$ 4,743.50	30/06/2019	1
M02035	LOPEZ VAZQUEZ TULIA	DFSSA000712	\$ 1,649.35	30/06/2019	1
M02081	LOVERA VAZQUEZ VICTORIA ROSA	DFSSA003640	\$ 4,111.00	30/06/2019	1
M03022	LUNA ALVAREZ JUAN MANUEL	DFSSA002853	\$ 2,305.35	30/06/2019	1
M02035	LUCERO BALDERAS VERONICA	DFSSA000461	\$ 3,199.35	30/06/2019	1
M03022	LUIS CASTRO NOE DANIEL	DFSSA001856	\$ 767.01	30/06/2019	1
M02058	DE LA LUZ CHAVANA RAFAEL ANGEL	DFSSA003145	\$ 1,425.00	30/06/2019	1
M02081	LUCERO DIAZ IRMA	DFSSA003932	\$ 4,330.15	30/06/2019	1
M01006	LUNA GONZALEZ ISRAEL	DFSSA003285	\$ 3,596.00	30/06/2019	2
CF41065	LUNA HERNANDEZ JUAN JESUS	DFSSA017636	\$ 2,840.65	30/06/2019	1
M03023	LUNA HUERTA OLGA	DFSSA000275	\$ 2,811.65	30/06/2019	1
M03023	DE LUCIO JUAREZ ANA LILIA	DFSSA002030	\$ 2,811.65	30/06/2019	1
M02105	LUNA JIMENEZ NORMA ROCIO	DFSSA003635	\$ 3,755.65	30/06/2019	1
M02003	LUNA JIMENEZ MARIA PATRICIA	DFSSA003326	\$ 3,047.00	30/06/2019	1
M03019	LUNA LUNA FERNANDO FEDERICO	DFSSA017583	\$ 2,355.35	30/06/2019	1
M03019	LUGO LIRA MARTHA LAURA	DFSSA017583	\$ 3,905.35	30/06/2019	1
M02105	LUNA LOPEZ SILVIA	DFSSA001173	\$ 3,755.65	30/06/2019	1
M02081	LUJA MURILLO MARTHA	DFSSA001395	\$ 4,330.15	30/06/2019	1
M02091	LUJAN NAVES AURELIANO	DFSSA003915	\$ 2,692.50	30/06/2019	1
M02105	LUNA PENA JULIETA MARIA DEL CARMEN	DFSSA003331	\$ 3,755.65	30/06/2019	1
M01009	LUNA QUINTANA ALEJANDRO RAMON	DFSSA003920	\$ 2,906.15	30/06/2019	1
M02035	LUGO RAMIREZ TOMASA	DFSSA004195	\$ 3,199.35	30/06/2019	1
M02105	LUNA RIVERA YOLANDA	DFSSA002870	\$ 2,205.65	30/06/2019	1
M02031	LUNA TORRES MARIA ESTRELLA	DFSSA002841	\$ 5,176.85	30/06/2019	1
M03005	LUGO ZUNIGA JUSTINA	DFSSA001226	\$ 3,870.85	30/06/2019	1
M03021	MARCIAL AVILA ALFONSO	DFSSA017624	\$ 971.25	30/06/2019	1
M02040	MARTINEZ ALVAREZ BERTHA	DFSSA001231	\$ 2,933.50	30/06/2019	1
M01009	MACEDO ARGUETA DANIEL	DFSSA003886	\$ 2,906.15	30/06/2019	1
M01008	MARTINEZ AMEZQUITA EDUARDO	DFSSA017891	\$ 2,678.65	30/06/2019	1
M03022	MARTINEZ FLORES JUVENTINO	DFSSA000514	\$ 1,278.35	30/06/2019	1
M02036	MARTINEZ FLORES JUANA	DFSSA000864	\$ 5,082.42	30/06/2019	1
M03002	MARTINEZ FLORES LEONARDO DARIO	DFSSA017525	\$ 3,236.65	30/06/2019	1
CF41004	MARTINEZ FLORES MARIO ALBERTO	DFSSA001173	\$ 3,546.50	30/06/2019	1
M02035	MARTINEZ FLORES ROSALINDA	DFSSA003466	\$ 3,199.35	30/06/2019	1
M03011	MARTINEZ GUTIERREZ ARMANDO	DFSSA017525	\$ 2,177.85	30/06/2019	1
M01011	MARTINEZ GUTIERREZ AMPARO	DFSSA003635	\$ 6,126.85	30/06/2019	1
M01014	MARTINEZ GUZMAN ALVARO ISIDRO	DFSSA002853	\$ 2,564.00	30/06/2019	1
M02105	MARTINEZ GARCIA AURORA	DFSSA002626	\$ 4,782.65	30/06/2019	1
M02035	MARTINEZ GONZALEZ ALMA OSBELIA	DFSSA001120	\$ 3,199.35	30/06/2019	1
M02036	MARROQUIN GONZALEZ MARIA CELIA	DFSSA003244	\$ 2,977.00	30/06/2019	1
M03020	MAYA GOMEZ CECILIA	DFSSA000246	\$ 1,311.65	30/06/2019	1
M01009	MARTINEZ GARCIA CELIA PATRICIA	DFSSA000485	\$ 5,483.15	30/06/2019	1
M02035	MARTINEZ GOMEZ DORIS ISABEL	DFSSA000864	\$ 3,199.35	30/06/2019	1
M02036	MARROQUIN GONZALEZ DAVID	DFSSA003302	\$ 1,427.00	30/06/2019	1
M03005	MARTINEZ GARCIA MARIA ESTHER	DFSSA003495	\$ 2,843.85	30/06/2019	1
M01015	MARTINEZ GONZALEZ ESTELA EMILIA	DFSSA000263	\$ 4,242.50	30/06/2019	1
M03020	MARTINEZ GONZALEZ EVARISTO G	DFSSA017525	\$ 1,311.65	30/06/2019	1



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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
M03022	MARTINEZ GONZALEZ ESTHER GUADALUPE	DFSSA003256	\$ 3,855.35	30/06/2019	1
M02035	MARTINEZ GONZALEZ ERIKA	DFSSA002194	\$ 4,226.35	30/06/2019	1
M01009	MARTINEZ GAMBOA FERNANDO AGUSTIN	DFSSA001412	\$ 2,470.23	30/06/2019	1
M02036	MARMOLEJO GARCIA MARIA GUADALUPE HERMELINDA	DFSSA017653	\$ 2,977.00	30/06/2019	1
M03020	MARTINEZ GRAJEDA IRMA	DFSSA017583	\$ 3,888.65	30/06/2019	1
M01009	MARTINEZ GALINDO MARIA DE LOURDES FIDELA	DFSSA001803	\$ 4,456.15	30/06/2019	1
M01004	MARTINEZ GONZALEZ LETICIA	DFSSA003273	\$ 4,527.85	30/06/2019	1
M02058	MARTINEZ GONZALEZ MARIA LUISA	DFSSA001774	\$ 2,975.00	30/06/2019	1
M03023	MARTINEZ GIL MANUEL	DFSSA001255	\$ 5,402.52	30/06/2019	1
M02054	MATAMOROS GONZALEZ MIGUEL	DFSSA017525	\$ 1,323.65	30/06/2019	1
M01009	MACIAS GUDINO MERCEDES ADRIANA	DFSSA000246	\$ 2,906.15	30/06/2019	1
M02105	MAYA GONZALEZ NORMA ANGELICA	DFSSA001272	\$ 2,205.65	30/06/2019	1
M02081	MARTINEZ GUERRA NORMA ANGELICA	DFSSA003640	\$ 3,303.15	30/06/2019	1
M01008	MACIAS GUDINO RITA DEL CARMEN	DFSSA001226	\$ 2,678.65	30/06/2019	1
M03020	MARTINEZ GUZMAN RUBEN	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03004	MATA GAMEZ VICTOR HUGO	DFSSA003920	\$ 1,497.00	30/06/2019	1
M02015	MANILLA GUERRERO VICTOR MANUEL JESUS	DFSSA002194	\$ 2,728.52	30/06/2019	1
M03020	MACIAS HERNANDEZ ANTONIO	DFSSA002590	\$ 1,311.65	30/06/2019	1
M01008	MACEDO HERNANDEZ GUILLERMO	DFSSA000263	\$ 2,343.85	30/06/2019	1
M03020	MARTINEZ HERNANDEZ GRACIELA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M01006	MACHUCA HERNANDEZ JORGE	DFSSA000275	\$ 2,569.00	30/06/2019	1
M03020	MARTINEZ HERNANDEZ JOSEFINA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M02031	MARTINEZ HOLGUIN MARIA DE LOURDES	DFSSA017641	\$ 5,176.85	30/06/2019	1
M03006	MENDEZ MOSCO DANIEL FRANCISCO	DFSSA001412	\$ 1,293.85	30/06/2019	1
CF41014	MENESES MELO FACUNDO CARLOS	DFSSA000864	\$ 3,376.50	30/06/2019	1
M02105	MENDOZA MEJIA FILOMENA GUADALUPE	DFSSA001395	\$ 3,755.65	30/06/2019	1
M01009	MEDINA MORALES JAVIER JORGE	DFSSA000275	\$ 2,906.15	30/06/2019	1
M03020	DE LA MERCED MIRANDA MARTHA	DFSSA002380	\$ 3,888.65	30/06/2019	1
M02035	MENDIETA MARTINEZ SONIA	DFSSA003500	\$ 4,226.35	30/06/2019	1
M02035	MEDINA MEDINA MARIA TERESA	DFSSA002153	\$ 3,199.35	30/06/2019	1
M03002	MERINO NUNEZ HECTOR	DFSSA017525	\$ 2,352.65	30/06/2019	1
M01009	MEZA NUNEZ RITA	DFSSA002865	\$ 4,456.15	30/06/2019	1
M03022	MENDOZA ORTIZ MARIA CRISTINA	DFSSA001272	\$ 2,828.35	30/06/2019	1
M02031	MEDEL ORTIZ ROSA MARIA	DFSSA000263	\$ 4,149.85	30/06/2019	1
M02105	MEZA ORTIZ RAQUEL	DFSSA001750	\$ 3,755.65	30/06/2019	1
M02040	MEDINA PADRON MARIA DE JESUS AURORA	DFSSA001243	\$ 4,158.15	30/06/2019	1
M02035	MELCHOR PEREZ MARGARITA	DFSSA001395	\$ 4,226.35	30/06/2019	1
M03020	MELO PEREZ MIGUEL ANGEL	DFSSA017566	\$ 1,311.65	30/06/2019	1
M03022	MEZA PIZA MIRYAM YVONNE	DFSSA017706	\$ 2,828.35	30/06/2019	1
M01007	MEZA PEREZ MARIA DEL ROSARIO	DFSSA017542	\$ 4,014.85	30/06/2019	1
M01009	MEDINA ROSALES AGAPITO	DFSSA001400	\$ 2,906.15	30/06/2019	1
M01009	MENDOZA REYES ARCHIBALDO FRANCISCO	DFSSA017636	\$ 3,933.15	30/06/2019	1
M03022	MENDEZ RUIZ CARLOS JAVIER	DFSSA003290	\$ 639.17	30/06/2019	1
M03019	MENDOZA RODRIGUEZ CESAR	DFSSA017525	\$ 892.65	30/06/2019	1
M02015	MENDEZ RUIZ MARIA EUGENIA	DFSSA017653	\$ 2,205.65	30/06/2019	1
M02035	MEDINA RUIZ MARIA EDITH	DFSSA003500	\$ 3,199.35	30/06/2019	1
M02035	MENDOZA RODRIGUEZ GUADALUPE	DFSSA001786	\$ 3,199.35	30/06/2019	1
M02057	MEJIA ROMERO HILDA	DFSSA002025	\$ 1,463.85	30/06/2019	1
M03020	MEDINA RUIZ HILARIO	DFSSA002194	\$ 2,338.65	30/06/2019	1
M02006	MENCHACA RAMIREZ JOSE LUIS	DFSSA000864	\$ 5,353.21	30/06/2019	1
M02036	MEDINA ROSALES LLANELI	DFSSA002631	\$ 2,977.00	30/06/2019	2
M01010	MERCADO ROMERO MYRNA LORENA	DFSSA001231	\$ 20,458.07	30/06/2019	1
M01009	MEDINA REGALADO MIGUEL ANGEL	DFSSA001412	\$ 2,906.15	30/06/2019	1
M01006	MENDEZ RAMOS MIGUEL	DFSSA002865	\$ 2,569.00	30/06/2019	1
M03019	MENDEZ ROLDAN MARTHA ESTELA	DFSSA017525	\$ 2,878.35	30/06/2019	1
M02003	MENENDEZ RAMOS PABLO	DFSSA001791	\$ 2,524.00	30/06/2019	1
M03022	MEDINA ROLDAN SOTERO JOSE	DFSSA002194	\$ 1,901.64	30/06/2019	1
M02006	MENENDEZ RAMOS YOLANDA	DFSSA000514	\$ 3,099.00	30/06/2019	1
M03022	MEJIA SILVA MARIA CRISTINA	DFSSA002421	\$ 2,828.35	30/06/2019	1
M03021	MENDOZA SOTO CARMEN DEL SOCORRO	DFSSA017525	\$ 2,845.00	30/06/2019	1
M02035	MEDINA SANCHEZ MARIA DOLORES	DFSSA018965	\$ 4,226.35	30/06/2019	1
M02035	MEJIA SANCHEZ ELDA	DFSSA017566	\$ 2,993.15	30/06/2019	1



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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
M02003	MENDOZA SANCHEZ JOSEFINA	DFSSA003500	\$ 1,497.00	30/06/2019	1
M02003	MERCHAN SILVA MARIA DE LOURDES	DFSSA001243	\$ 3,047.00	30/06/2019	1
CF41004	MONTES PEREZ OFELIA	DFSSA001243	\$ 3,546.50	30/06/2019	1
M02105	MORALES PEREZ SUSANA	DFSSA017682	\$ 5,809.65	30/06/2019	1
M02105	MORALES RAMOS ADRIANA	DFSSA002906	\$ 3,755.65	30/06/2019	1
M03019	MORALES ROMO MARIA GUADALUPE	DFSSA001231	\$ 8,100.17	30/06/2019	1
M02081	MORA RAMIREZ JORGE ALBERTO	DFSSA003326	\$ 2,780.15	30/06/2019	1
M02036	MOLINA RIVERA JULIAN	DFSSA000864	\$ 713.50	30/06/2019	1
M02003	MORELOS DE LA ROSA LETICIA	DFSSA002421	\$ 4,074.00	30/06/2019	1
M03020	MORALES ROJAS LORENA	DFSSA017525	\$ 3,888.65	30/06/2019	1
M02112	MORALES REYES MARICELA	DFSSA001231	\$ 10,345.86	30/06/2019	1
M03005	MORENO RIVAS ROSALIA	DFSSA003454	\$ 2,843.85	30/06/2019	1
M02015	MOLINA RAMIREZ RUTH	DFSSA002906	\$ 1,550.00	30/06/2019	1
M03022	MORENO ROJAS SALVADOR	DFSSA017525	\$ 2,305.35	30/06/2019	1
M01009	MORALES REYES SIRENIA TERESITA	DFSSA017600	\$ 4,456.15	30/06/2019	1
M01007	MORALES ROSSELL VERONICA	DFSSA003891	\$ 3,491.85	30/06/2019	1
M03020	MONTES SANTOS ALICIA	DFSSA017525	\$ 3,888.65	30/06/2019	1
M01009	MORENO SOLANO CARLOS	DFSSA003640	\$ 2,906.15	30/06/2019	1
M03020	MORALES SIERRA FRANCISCA GUADALUPE	DFSSA017600	\$ 3,888.65	30/06/2019	1
M03020	MORALES SILVA FABIOLA	DFSSA017525	\$ 3,745.65	30/06/2019	1
M03019	MORALES SANDOVAL IRENE	DFSSA017636	\$ 2,878.35	30/06/2019	1
M03024	MORALES SOSA JUAN	DFSSA017665	\$ 2,819.92	30/06/2019	1
M02081	MORAN SANDOVAL JUANA	DFSSA003256	\$ 1,753.15	30/06/2019	1
M02015	MOLINET SOSA LUCRECIA	DFSSA000864	\$ 4,782.65	30/06/2019	1
M03023	MONTES SANTOS MARINA LUCILA	DFSSA002182	\$ 2,811.65	30/06/2019	1
M02081	MORALES SAMANO MARISELA	DFSSA000246	\$ 4,330.15	30/06/2019	1
M02081	MONTIEL SANCHEZ NORMA ADRIANA	DFSSA003891	\$ 3,303.15	30/06/2019	1
M03022	MONTES SANTOS PATRICIA	DFSSA000275	\$ 2,828.35	30/06/2019	1
M03025	MONTES ZANABRIA ROBERTO	DFSSA002590	\$ 1,245.00	30/06/2019	1
M01011	MONTIEL TENORIO ALEJANDRA ANTONIA	DFSSA001185	\$ 5,683.10	30/06/2019	1
M03020	MONTALVO TENORIO MARIA ANGELICA	DFSSA003145	\$ 2,861.65	30/06/2019	1
M03019	MONROY URIBE FELIPE	DFSSA017525	\$ 929.85	30/06/2019	1
M01015	MORALES URDIALES SILVIA XOCHITL	DFSSA001284	\$ 3,719.50	30/06/2019	1
M01004	MORENO VAZQUEZ ANA ROSA	DFSSA017653	\$ 4,527.85	30/06/2019	1
M01008	MORALES VIVAS CONCEPCION	DFSSA002194	\$ 5,255.65	30/06/2019	1
M02035	MORENO VAZQUEZ MARIA ELENA	DFSSA000514	\$ 10,500.42	30/06/2019	1
M02085	MORA VALDEZ GLORIA ROSALIA	DFSSA001231	\$ 2,946.05	30/06/2019	1
M02112	MORENO VELA GEORGINA	DFSSA001803	\$ 3,716.50	30/06/2019	1
M02112	MORA VALDES HORTENSIA	DFSSA001226	\$ 2,166.50	30/06/2019	1
M02036	MONROY VILLA JOSE	DFSSA002906	\$ 1,427.00	30/06/2019	1
M02105	MONTES VELAZQUEZ JUANA	DFSSA001284	\$ 3,755.65	30/06/2019	1
M03022	MORALES VILLANUEVA JORGE	DFSSA003256	\$ 1,278.35	30/06/2019	1
M03018	MORALES VILLANUEVA MARIA LUISA	DFSSA017665	\$ 1,345.00	30/06/2019	1
M02005	MORO GOMEZ GUILLERMO ROLANDO	DFSSA017694	\$ 1,293.85	30/06/2019	1
M03011	MORALES GIRON J L SOCORRO	DFSSA000864	\$ 1,293.85	30/06/2019	1
M03020	MOLINA GUZMAN MONICA	DFSSA003256	\$ 2,861.65	30/06/2019	1
M02034	MORENO VILLANUEVA MARIA LUISA	DFSSA000864	\$ 3,370.00	30/06/2019	1
M03023	MUNOZ NOLASCO ANABEL	DFSSA001383	\$ 1,261.65	30/06/2019	1
M02110	LOPEZ HERNANDEZ CLAUDIA	DFSSA002030	\$ 3,633.35	30/06/2019	1
M01006	PULIDO RAMIREZ RODOLFO ELIAS	DFSSA017624	\$ 2,569.00	30/06/2019	1
CF01059	GUZMAN PEREZ GERARDO	DFSSA017566	\$ 1,213.65	30/06/2019	1
M01006	ROMERO MARTINEZ ADRIAN	DFSSA003850	\$ 2,569.00	30/06/2019	1
M01006	HERNANDEZ ABRAHAM RUTH	DFSSA001786	\$ 4,119.00	30/06/2019	1
M01006	CASIMIRO VICTORIA PERLA XOCHITL	DFSSA003244	\$ 3,596.00	30/06/2019	2
M01006	SANCHEZ MORALES JONATAN	DFSSA002392	\$ 2,569.00	30/06/2019	1
M01008	AMADOR MOLINA OLIVIA MEYLAN	DFSSA003932	\$ 4,228.65	30/06/2019	1
M01006	REYES BALLESTEROS MIRIAM	DFSSA001786	\$ 4,119.00	30/06/2019	1
M01008	MORENO LOPEZ ALEJANDRA	DFSSA000251	\$ 5,255.65	30/06/2019	1
M01006	GARCIA SUAREZ ROCIO	DFSSA002853	\$ 5,146.00	30/06/2019	1
M01006	FLORENCIO CASIMIRO GERARDO	DFSSA017595	\$ 2,569.00	30/06/2019	1
M01008	AMAYA OROZCO MARIA DE LOURDES	DFSSA017566	\$ 2,678.65	30/06/2019	1
M02057	ORTIZ ZARATE ROSARIO	DFSSA017641	\$ 2,490.85	30/06/2019	1



Entidad Federativa: CIUDAD DE MÉXICO  
Periodo: Segundo Trimestre 2019  
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	AGUILAR TAPIA MONICA	DFSSA003145	\$ 2,352.65	30/06/2019	1
M03021	CHAVEZ CORDOVA MARIO ALBERTO	DFSSA000502	\$ 1,295.00	30/06/2019	1
M03023	LOPEZ RAMIREZ VICTOR HUGO	DFSSA000526	\$ 1,009.32	30/06/2019	1
M02035	MEDINA HERNANDEZ JUAN CARLOS	DFSSA003314	\$ 1,649.35	30/06/2019	1
M03021	MARTIN GOMEZ JOSE DE JESUS	DFSSA017542	\$ 2,322.00	30/06/2019	1
M01009	ROMERO PEREZ ISMAEL	DFSSA017554	\$ 2,906.15	30/06/2019	1
M02031	LAGUNA JUAN REYNA	DFSSA003256	\$ 5,176.85	30/06/2019	1
M02031	LOPEZ RAMIREZ FABIAN	DFSSA003314	\$ 2,599.85	30/06/2019	1
M03018	VARGAS ORTIZ ALEJANDRO	DFSSA003454	\$ 1,345.00	30/06/2019	1
CF40002	PUEBLITA JIMENEZ DIANA LILIA	DFSSA017624	\$ 1,509.00	30/06/2019	1
M03020	GONZALEZ GENES MARIA DE LOURDES	DFSSA017525	\$ 2,861.65	30/06/2019	1
M03022	RECODER MENDOZA LAURA	DFSSA017525	\$ 2,828.35	30/06/2019	1
M01004	GONZALEZ SANCHEZ JESUS	DFSSA003133	\$ 2,977.85	30/06/2019	1
M03021	RAMIREZ IBANEZ ROSA ANGELICA	DFSSA001383	\$ 2,845.00	30/06/2019	1
M02003	TAVIRA VILLALPANDO MARIA EUGENIA	DFSSA002030	\$ 3,047.00	30/06/2019	1
M03022	GARCIA CALDINO LUZ MARIA	DFSSA017624	\$ 3,855.35	30/06/2019	1
M02105	CRUZ RAZO LAURA	DFSSA002404	\$ 2,205.65	30/06/2019	1
M03021	GALLEGOS RUIZ ELIZABETH	DFSSA001395	\$ 1,295.00	30/06/2019	1
M02105	GARRIDO SALAS ALEJANDRA	DFSSA003640	\$ 2,205.65	30/06/2019	1
M02105	AMEZQUITA NIETO MIRIAM	DFSSA000263	\$ 4,782.65	30/06/2019	1
M02031	CHACON MIRANDA MARINA	DFSSA001832	\$ 4,149.85	30/06/2019	1
M02035	GONZALEZ FABIAN ISABEL	DFSSA001856	\$ 3,199.35	30/06/2019	1
M01009	MOMPALA VERA JOSE MANUEL	DFSSA001226	\$ 2,906.15	30/06/2019	1
M02097	MOTA VAZQUEZ RICARDO	DFSSA002906	\$ 920.91	30/06/2019	1
M03005	MONTALVAN VICTORIANO MARIA DEL ROCIO	DFSSA002404	\$ 3,870.85	30/06/2019	1
M02105	MORENO VELA SARA	DFSSA001844	\$ 3,755.65	30/06/2019	1
M03021	MONTALVAN VICTORIANO MARIA TERESA	DFSSA017525	\$ 3,872.00	30/06/2019	1
M02112	MORALES ZARAGOZA BLANCA ESTELA	DFSSA002520	\$ 3,716.50	30/06/2019	1
M03020	MORALES ZAVALA JAVIER	DFSSA002421	\$ 1,311.65	30/06/2019	1
M02112	MORAN ZURITA MARISA MARTHA	DFSSA001226	\$ 2,166.50	30/06/2019	1
CF40002	DE LA MORA ZARZA NORMA ESTHER	DFSSA003652	\$ 1,509.00	30/06/2019	1
M02058	MONTELONGO ZUNIGA ROSALINDA	DFSSA017525	\$ 3,859.00	30/06/2019	1
M01009	MUNOZ ARTEAGA ERNESTO	DFSSA001231	\$ 2,906.15	30/06/2019	1
M01011	MUNOS ARREOLA IRENEO	DFSSA000864	\$ 3,549.85	30/06/2019	1
M03023	MUNOZ CURIEL JUAN MANUEL	DFSSA001400	\$ 1,261.65	30/06/2019	1
M03005	MUNOZ CONTRERAS LUZ MARIA DEL CARMEN	DFSSA000864	\$ 4,917.11	30/06/2019	1
M03019	MURILLO GONZALEZ GRISELDA	DFSSA017525	\$ 2,878.35	30/06/2019	1
M02015	MURILLO GORDILLO GABRIEL ARTURO	DFSSA001774	\$ 2,205.65	30/06/2019	1
M03020	MUNOZ LABRADA MARIA CONCEPCION	DFSSA017571	\$ 2,861.65	30/06/2019	1
M02105	MURILLO LOPEZ PATRICIA	DFSSA003302	\$ 3,755.65	30/06/2019	1
M03019	MUJICA MARTINEZ ARCELIA	DFSSA002421	\$ 2,878.35	30/06/2019	1
M01009	MURILLO NAFARRATE EMILIANO ANTONIO JOSE FRANCISCO	DFSSA003244	\$ 2,906.15	30/06/2019	1
M01004	MUNOZ PEREZ ALFREDO	DFSSA019052	\$ 2,977.85	30/06/2019	1
M03022	MUNOZ RANGEL AUSENCIO	DFSSA002841	\$ 1,278.35	30/06/2019	1
M01004	MUNOZ REYNOSO VICTOR LUCINO	DFSSA003285	\$ 2,977.85	30/06/2019	1
M03020	MUNOZ TOVAR ESTHER	DFSSA003331	\$ 1,311.65	30/06/2019	1
M03020	MUNOZ TOBON RAFAEL EFRAIN	DFSSA017525	\$ 1,311.65	30/06/2019	1
M02031	MUNIZ VAZQUEZ ADELA	DFSSA001255	\$ 14,771.29	30/06/2019	1
M02107	MUNOZ VELAZQUEZ M ROSELIA	DFSSA003302	\$ 3,989.00	30/06/2019	1
M03023	NAVARRETE ARENAS ERIC ALBERTO	DFSSA017694	\$ 3,404.90	30/06/2019	1
M03019	NAVARRO BARRON EDGAR RICARDO	DFSSA000461	\$ 1,648.85	30/06/2019	1
M02015	NARANJO BALTAZAR MARIA LAURA ELENA	DFSSA001371	\$ 2,205.65	30/06/2019	1
M03022	NAVA CASTILLO ANA MARIA TERESA	DFSSA003454	\$ 2,828.35	30/06/2019	1
M03022	NAVA CERDA CARMEN	DFSSA002030	\$ 2,828.35	30/06/2019	1
M02085	NAVA CERDA MARIA DOLORES	DFSSA002030	\$ 3,145.50	30/06/2019	1
M01004	NAVARRO CALDERON EDGAR	DFSSA001774	\$ 2,084.49	30/06/2019	1
M03020	NAVARRETE DIAZ RAQUEL	DFSSA017525	\$ 4,772.65	30/06/2019	1
M02036	NARCISO ENRIQUEZ IGNACIA	DFSSA003104	\$ 2,977.00	30/06/2019	1
M01011	NAVARRETE FRANCO GISELA	DFSSA003331	\$ 3,106.10	30/06/2019	1
M02035	NAVA GOMEZ BEATRIZ	DFSSA003611	\$ 3,199.35	30/06/2019	1
M02058	NARVAEZ GARCIA EFREN ALEJANDRO	DFSSA017612	\$ 1,246.90	30/06/2019	1
M02105	NAVARRO GONZALEZ GUADALUPE CECILIA	DFSSA001284	\$ 4,782.65	30/06/2019	1





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Periodo: Segundo Trimestre 2019  
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	NARVAEZ GARCIA OLGA	DFSSA000444	\$ 4,782.65	30/06/2019	1
M02105	OLIVARES CORTES MYRNA	DFSSA000526	\$ 2,205.65	30/06/2019	1
CF40002	ORTIZ CASTILLO PEDRO GILDARDO	DFSSA003273	\$ 1,509.00	30/06/2019	1
CF41004	ORTIZ GUERRA MARIA ADELA	DFSSA001272	\$ 3,546.50	30/06/2019	1
M01004	ORTIZ GARCIA FRANCISCO	DFSSA001231	\$ 18,602.72	30/06/2019	1
M01010	ORTIZ GALINDO JORGE BULMARO	DFSSA002433	\$ 3,094.15	30/06/2019	1
M02105	ONTIVEROS GONZALEZ MARGARITA	DFSSA017583	\$ 3,232.65	30/06/2019	1
M03023	ORTIZ GARCIA RODOLFO PLUTARCO	DFSSA001786	\$ 1,261.65	30/06/2019	1
M02073	ORTIZ GARCIA VALENTE	DFSSA017525	\$ 1,293.85	30/06/2019	1
M02081	ORTIZ HERRERA MARIA MAGDALENA	DFSSA000502	\$ 3,303.15	30/06/2019	1
M01015	ORTIZ IBARRA ROSA MARIA	DFSSA003874	\$ 4,242.50	30/06/2019	1
M01008	ORTIZ IGLESIAS SATURNINO	DFSSA017525	\$ 2,062.56	30/06/2019	1
M02112	OLIVEROS LUELMO CLAUDIA FABIOLA	DFSSA003932	\$ 3,716.50	30/06/2019	1
M02107	OLIVERA LOPEZ MICAELA PAULINA	DFSSA017566	\$ 3,466.00	30/06/2019	1
M01009	OLIVARES MUNOZ BENJAMIN	DFSSA003256	\$ 2,906.15	30/06/2019	1
M01009	OLIVER MARQUEZ JOSE ISAURO QUIRINO	DFSSA017525	\$ 3,933.15	30/06/2019	1
M02074	OVIEDO MORENO ALTAMIRANO LUCIA	DFSSA003932	\$ 3,099.00	30/06/2019	1
CF41003	OLIVA MALAGON LAURA	DFSSA003500	\$ 3,376.50	30/06/2019	1
M02040	OLIVARES NAVA AGUSTINA	DFSSA001750	\$ 2,933.50	30/06/2019	1
M03022	ORTIZ NERI MIRIAM	DFSSA001383	\$ 3,855.35	30/06/2019	1
M02031	ORIHUELA NEPOMUCENO NAZARIO	DFSSA002841	\$ 2,599.85	30/06/2019	1
M02085	OLIVARES NAVA REYNA EUGENIA	DFSSA001750	\$ 3,145.50	30/06/2019	1
M01009	ORTIZ RIVERA HUMBERTO	DFSSA003466	\$ 2,542.90	30/06/2019	1
M03019	OLIVARES RAMIREZ MARIA VIRGINIA	DFSSA001803	\$ 2,878.35	30/06/2019	1
M03020	ORTIZ SANCHEZ MARIA DE LOS ANGELES	DFSSA001371	\$ 2,861.65	30/06/2019	1
M03019	OLIVEROS SANCHEZ ENRIQUE SAMUEL	DFSSA000864	\$ 7,169.31	30/06/2019	1
M03020	OLIVEROS SANCHEZ EDUARDO	DFSSA000864	\$ 1,311.65	30/06/2019	1
M03020	ORTIZ SALAS HUGO	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03019	OLIN SANCHEZ JORGE ADRIAN	DFSSA001371	\$ 1,328.35	30/06/2019	1
M02105	OLIVA SANTANA LAURA	DFSSA000864	\$ 3,755.65	30/06/2019	1
M02035	OLIVARES SEQUEIRA PATRICIA	DFSSA003454	\$ 3,199.35	30/06/2019	1
M03023	ORTIZ SARABIA MARIA DEL ROSARIO	DFSSA001371	\$ 2,811.65	30/06/2019	1
M01014	ORTIZ SANTOS SAUL	DFSSA003273	\$ 2,564.00	30/06/2019	1
M02112	ORTIZ TREJO ANGELICA	DFSSA001774	\$ 2,166.50	30/06/2019	1
M02110	OSTIO VARELA ANGELA	DFSSA003331	\$ 3,633.35	30/06/2019	1
M01008	ORTIZ VELAZQUEZ LUIS IGNACIO	DFSSA001231	\$ 2,678.65	30/06/2019	1
M03022	OROZCO ACOSTA SANDRA LUZ	DFSSA001400	\$ 2,828.35	30/06/2019	1
M01007	OCHOA BOND ANA MARIA	DFSSA002561	\$ 3,706.75	30/06/2019	1
M03018	OROZCO VALDOVINOS LETICIA EMELIA	DFSSA017525	\$ 2,895.00	30/06/2019	1
M02035	OLOARTE CORTES AMELIA	DFSSA000514	\$ 18,381.75	30/06/2019	1
M03025	OCHOA CRUZ ENRIQUE	DFSSA003256	\$ 1,245.00	30/06/2019	1
M02077	OSORIO CANSECO FLORIDO	DFSSA003285	\$ 2,626.15	30/06/2019	1
M02112	PEREZ MENDOZA MONICA	DFSSA003290	\$ 3,716.50	30/06/2019	1
CF01059	PENA MARTINEZ ROGELIO	DFSSA017624	\$ 1,213.65	30/06/2019	1
M01009	PEREZ MONDRAGON RICARDO DOROTEO	DFSSA017670	\$ 3,933.15	30/06/2019	1
M03023	PEREZ MENESES RENE	DFSSA003500	\$ 1,009.32	30/06/2019	1
M02003	PEREZ MORENO RUBEN	DFSSA000864	\$ 8,182.87	30/06/2019	1
M02057	PEREZ MELENDEZ SERGIO	DFSSA003244	\$ 1,463.85	30/06/2019	1
M01010	PEREZ MOLINA SANTIAGO MAURO	DFSSA017566	\$ 3,347.60	30/06/2019	1
M02095	PEREZ NAVA BLANCA MARGARITA	DFSSA000864	\$ 1,534.85	30/06/2019	1
CF01059	PEREZ NASSER ISMAEL	DFSSA017641	\$ 1,213.65	30/06/2019	1
M03023	PEDROZA OLIVARES GLORIA	DFSSA003932	\$ 2,811.65	30/06/2019	1
M01010	DE PENNA ORTIZ JOSEFINA	DFSSA003331	\$ 3,870.60	30/06/2019	1
M01008	PEDROZA OCHOA LUZ ELENA	DFSSA017566	\$ 4,228.65	30/06/2019	1
CF40002	PEREZ ORTIZ MARCO ANTONIO	DFSSA017525	\$ 1,509.00	30/06/2019	1
M02006	PENA OCHOA ROBERTO	DFSSA003331	\$ 2,576.00	30/06/2019	1
M01008	PEREZ PAZ ABELARDO	DFSSA017665	\$ 3,370.85	30/06/2019	1
M02006	PEREZ PENNA ANTONIO	DFSSA002906	\$ 1,239.20	30/06/2019	1
M02059	PEREZ PATH MARIA DE LOS ANGELES	DFSSA002614	\$ 3,870.85	30/06/2019	1
M01011	PENA PINA BENITA AMPARO	DFSSA001791	\$ 6,126.85	30/06/2019	1
M03020	PEREZ PEREZ CATALINA	DFSSA002614	\$ 4,915.65	30/06/2019	1
M02031	PERALTA PEREZ DOLORES	DFSSA003133	\$ 4,149.85	30/06/2019	1



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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	PEREZ PEREZ JUANA	DFSSA003326	\$ 4,527.85	30/06/2019	1
M01006	PEREZ PAZ JESSICA ELENA	DFSSA003652	\$ 2,569.00	30/06/2019	1
M02081	PEREZ PENA LIZBETH	DFSSA003326	\$ 3,303.15	30/06/2019	1
M01007	PEREZ PALACIOS MARGARITA YOLANDA	DFSSA000514	\$ 4,014.85	30/06/2019	1
M03023	PEREZ PEREZ ROSA MARIA	DFSSA003314	\$ 2,811.65	30/06/2019	1
M01009	PEREZ PEREZ RAQUEL	DFSSA003886	\$ 4,456.15	30/06/2019	1
M01008	PEREZ RAMIREZ ALEJANDRO	DFSSA003145	\$ 2,678.65	30/06/2019	1
M01014	PEREZ RAMIREZ ANTONIO	DFSSA003500	\$ 2,564.00	30/06/2019	1
M02058	PEREZ RODRIGUEZ MARIA DEL CARMEN	DFSSA002556	\$ 1,425.00	30/06/2019	1
M02073	PERRUSQUIA RESENDIZ DAVID	DFSSA017525	\$ 1,132.10	30/06/2019	1
M01010	PEDROZA ROJAS GLORIA ROSA MARIA	DFSSA003611	\$ 4,644.15	30/06/2019	1
M03021	PEDRAZA RAMIREZ MARIA DE LOURDES	DFSSA017525	\$ 3,872.00	30/06/2019	1
M02035	PEREZ REYES MARIO	DFSSA003635	\$ 1,649.35	30/06/2019	1
M03019	PEREZ RODRIGUEZ SANDRA LUZ	DFSSA017641	\$ 3,440.40	30/06/2019	1
M03019	PEREZ ROJAS TOBIAS	DFSSA017525	\$ 1,328.35	30/06/2019	1
M02036	PEREZ ROJAS MARIA TERESA	DFSSA001815	\$ 2,798.60	30/06/2019	1
M03020	PEREZ RIOS VICENTE	DFSSA003652	\$ 1,311.65	30/06/2019	1
M01010	PEREZ RAMOS YOLANDA	DFSSA001774	\$ 4,644.15	30/06/2019	1
M03021	PEREZ SALINAS AURELIA	DFSSA004270	\$ 7,398.55	30/06/2019	1
M02058	PEREZ SILVA BERTHA LAURA	DFSSA001774	\$ 2,975.00	30/06/2019	1
M01009	PEREZ SANCHEZ GUILLERMO	DFSSA000712	\$ 3,933.15	30/06/2019	1
M02035	OCANA RUIZ CONCEPCION	DFSSA002906	\$ 3,199.35	30/06/2019	1
M03019	OLAZCOAGA RODRIGUEZ HECTOR	DFSSA017525	\$ 5,785.75	30/06/2019	1
M02040	OCANA RUIZ IRMA	DFSSA000490	\$ 3,131.15	30/06/2019	1
M01009	OROZCO CASTRO JUAN PABLO	DFSSA002375	\$ 2,906.15	30/06/2019	1
M03020	PEREZ SANCHEZ GUILLERMO	DFSSA003290	\$ 1,311.65	30/06/2019	1
CF41058	FIGUEROA ALATORRE JOSE LEON	DFSSA017566	\$ 1,912.00	30/06/2019	1
M02105	GUERRERO MORQUECHO BEATRIZ	DFSSA003611	\$ 3,755.65	30/06/2019	1
M03022	LOPEZ MEJIA ALEJANDRO	DFSSA003891	\$ 1,278.35	30/06/2019	1
M02105	ZAMORA ALQUICIRA MARIA DE JESUS ARELI	DFSSA003121	\$ 3,755.65	30/06/2019	1
M02040	GONGORA MAGANA SANDRA ELISA	DFSSA003302	\$ 3,131.15	30/06/2019	1
M02035	GONZALEZ MONROY LETICIA	DFSSA003932	\$ 4,226.35	30/06/2019	1
M03022	CARRILLO CREMAYER MARIA DE LOS ANGELES	DFSSA017682	\$ 3,855.35	30/06/2019	1
M02059	GUERRERO PAVON JUAN ANTONIO	DFSSA001400	\$ 1,293.85	30/06/2019	1
M02031	LUNA CRUZ OLGA LIDIA	DFSSA003652	\$ 5,176.85	30/06/2019	1
M01008	PALACIOS SAGRERO EVA GABRIELA	DFSSA017636	\$ 4,228.65	30/06/2019	1
M03021	JIMENEZ HERNANDEZ LUIS EDUARDO	DFSSA001260	\$ 1,295.00	30/06/2019	1
M03023	CISNEROS RODRIGUEZ ROSA	DFSSA017525	\$ 2,811.65	30/06/2019	1
M03020	SANTIBANEZ CONTRERAS THANIA ESTEFANIA	DFSSA017525	\$ 2,861.65	30/06/2019	1
CF40003	MONTOYA MELO JUAN MIGUEL	DFSSA000864	\$ 1,437.50	30/06/2019	1
M03019	RODRIGUEZ ALCANTARA JOSE HERIBERTO	DFSSA017653	\$ 2,355.35	30/06/2019	1
M03020	GOMEZ SANCHEZ GLORIA ADELINA	DFSSA017636	\$ 3,888.65	30/06/2019	1
M03022	PARACHE ALVAREZ YADIRA	DFSSA017542	\$ 2,305.35	30/06/2019	1
M03023	MORALES CUMPLIDO OLIVIA	DFSSA000712	\$ 2,811.65	30/06/2019	1
M03022	SALDIVAR PEREZ JOSE MANUEL	DFSSA003145	\$ 1,278.35	30/06/2019	1
CF40002	LOPEZ TINOCO ALEJANDRO	DFSSA001272	\$ 1,509.00	30/06/2019	1
M01015	HANFF LARA BARRAGAN ALMA FABIOLA	DFSSA002906	\$ 4,242.50	30/06/2019	1
M02105	ISLAS BALTAZAR ANGELICA MARIA	DFSSA017891	\$ 3,755.65	30/06/2019	1
M03020	LEYVA ROLDAN LAURA MIREYA	DFSSA000864	\$ 3,888.65	30/06/2019	1
M03023	CASTRO PARAMO MA ROSARIO	DFSSA000864	\$ 2,811.65	30/06/2019	1
M01004	ANAYA CASTELLANOS MARIA LYDIA	DFSSA002380	\$ 4,527.85	30/06/2019	1
CF40002	RUIZ ANDRADE ISRAEL	DFSSA004270	\$ 1,509.00	30/06/2019	1
M02105	HERRERA GALVEZ CLAUDIA LILIANA	DFSSA002602	\$ 2,205.65	30/06/2019	1
M03024	GIL DIAZ CINTHYA PATRICIA	DFSSA001371	\$ 2,803.35	30/06/2019	1
M03021	LOPEZ MILLAN JOSE SEBASTIAN	DFSSA002416	\$ 1,295.00	30/06/2019	1
M02058	VALENCIA CUESTA MARTA	DFSSA000234	\$ 1,425.00	30/06/2019	1
M03022	OSORIO HERNANDEZ OLIVIA	DFSSA000502	\$ 2,828.35	30/06/2019	1
M03025	ALVARADO AVILA LETICIA	DFSSA017525	\$ 2,795.00	30/06/2019	1
M02112	HERNANDEZ ISLAS MISSUE CECILIA	DFSSA017682	\$ 4,743.50	30/06/2019	1
M03023	PEREZ GARCIA ARGELIA	DFSSA003145	\$ 3,838.65	30/06/2019	1
M03022	BARRIENTOS ANTONIO ANA LUISA	DFSSA001750	\$ 2,828.35	30/06/2019	1
M01008	BAUTISTA CRUZ MIGUEL ANGEL	DFSSA001820	\$ 2,678.65	30/06/2019	1



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Periodo: Segundo Trimestre 2019  
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	OSORIO CISNEROS MARIA JULIETA	DFSSA017571	\$ 3,755.65	30/06/2019	1
M03020	OSORNIO CARRILLO PATRICIA	DFSSA003256	\$ 2,861.65	30/06/2019	1
M03022	OSORNIO CARRILLO MARIA DEL PILAR	DFSSA017653	\$ 2,828.35	30/06/2019	1
M02072	ORDONEZ LOPEZ MARIA JOSEFINA	DFSSA001750	\$ 3,199.35	30/06/2019	1
M03019	OLMOS MONDRAGON MARTHA PATRICIA	DFSSA017525	\$ 3,905.35	30/06/2019	1
M01007	ORDONEZ MEDINA MARIA VIOLETA	DFSSA000485	\$ 4,014.85	30/06/2019	1
M01009	OROZCO NAVARRO ADALBERTO	DFSSA003273	\$ 2,906.15	30/06/2019	1
M02003	OROPEZA NAVA EDUARDO ENRIQUE	DFSSA002853	\$ 1,388.35	30/06/2019	1
M02006	OSORIO ORDAZ ALEJANDRO	DFSSA002421	\$ 1,161.75	30/06/2019	1
M02036	OCHOA OCHOA GRACIELA	DFSSA017595	\$ 2,977.00	30/06/2019	1
M03005	OLMOS PEREZ EDUARDO	DFSSA000864	\$ 1,293.85	30/06/2019	1
M01009	OROZCO PALACIOS MARIA	DFSSA017525	\$ 4,456.15	30/06/2019	1
M03022	ORDONEZ RAMOS MARIA CATALINA	DFSSA003500	\$ 1,278.35	30/06/2019	1
M02105	OSORIO SANTOS MARTA	DFSSA000864	\$ 4,782.65	30/06/2019	1
M02110	ORDAZ VERA SILVIA	DFSSA000246	\$ 3,633.35	30/06/2019	1
M01006	ORDUNA AYALA SALVADOR	DFSSA002416	\$ 2,953.75	30/06/2019	1
CF40002	OLGUIN CONDE ESTELA	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03023	OLGUIN DIAZ CARLOS FERNANDO	DFSSA001173	\$ 1,261.65	30/06/2019	1
M03005	OLGUIN GABRIELA	DFSSA003483	\$ 2,843.85	30/06/2019	1
M01004	ORDUNA VAZQUEZ ARTURO	DFSSA017542	\$ 12,315.43	30/06/2019	1
M03020	PADILLA AVILA MARIA DE LOS ANGELES	DFSSA002025	\$ 2,861.65	30/06/2019	1
M03023	PADILLA ANZASTIGA AIDA RAQUEL	DFSSA001255	\$ 3,838.65	30/06/2019	1
M01004	PAREDES AVALOS DAVID	DFSSA000864	\$ 10,350.83	30/06/2019	1
CF41065	PARRA ANGELES JOSE MARIA	DFSSA017525	\$ 2,840.65	30/06/2019	1
M02072	PACHECO BELMONT ALMA ROSA	DFSSA000461	\$ 3,199.35	30/06/2019	1
M03020	PARRILLA BELMONTE ANGEL GERARDO	DFSSA002416	\$ 1,311.65	30/06/2019	1
M03021	PACHECO BARRERA LEON	DFSSA017600	\$ 1,295.00	30/06/2019	1
M01015	PLATA BELTRAN TERESITA	DFSSA001412	\$ 2,692.50	30/06/2019	1
M02110	PATINO CARLOS ADELA	DFSSA000473	\$ 3,633.35	30/06/2019	1
M02035	PAEZ CONSTANTINO CATALINA ALBINA	DFSSA003886	\$ 4,226.35	30/06/2019	1
M02035	PAEZ CONSTANTINO MARIA EUGENIA	DFSSA003314	\$ 3,199.35	30/06/2019	1
M02031	PADILLA CORONEL JOANA	DFSSA000864	\$ 4,149.85	30/06/2019	1
M02003	PALACIOS CASTILLO MARIA DE LOURDES	DFSSA002194	\$ 1,550.00	30/06/2019	1
M01011	PALOMARES CALDERON MARIA DE LA PAZ	DFSSA003273	\$ 6,126.85	30/06/2019	1
M01006	PARGA CONTRERAS PAULA	DFSSA001844	\$ 4,119.00	30/06/2019	2
M03019	DE LA PAZ CUESY RUBEN CESAR	DFSSA000275	\$ 5,511.86	30/06/2019	1
M01011	PADILLA DESGARENNES MARIA DEL CARMEN	DFSSA003331	\$ 5,099.85	30/06/2019	1
M02036	PADILLA DOMINGUEZ NATIVIDAD	DFSSA002170	\$ 2,977.00	30/06/2019	2
M03020	PARADA ESPINOSA FLORA FELIPA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M02107	PAEZ ESPINOSA SUSANA	DFSSA002614	\$ 5,016.00	30/06/2019	1
M03021	PADILLA GARCIA MARIA ANGELICA	DFSSA002404	\$ 2,845.00	30/06/2019	1
M03023	PEREZ SALINAS JESUS	DFSSA003273	\$ 6,216.49	30/06/2019	1
M02031	PEREZ SOLORIO JUANA	DFSSA001120	\$ 2,599.85	30/06/2019	1
M02059	PENA SOLIS JULIAN	DFSSA000864	\$ 1,293.85	30/06/2019	1
M02081	PEREZ SOLIS JACOBO	DFSSA000864	\$ 2,780.15	30/06/2019	1
M03020	PENA SALINAS MARIA MARCELINA	DFSSA002170	\$ 2,861.65	30/06/2019	1
M03020	PENA SEVILLA ROCIO	DFSSA017525	\$ 2,861.65	30/06/2019	1
M01009	PEDRAZA SALGADO ZEFERINO	DFSSA003466	\$ 2,906.15	30/06/2019	1
M03020	PEREZ TORRES CESAR	DFSSA002614	\$ 1,311.65	30/06/2019	1
M02040	PEREZ TRUJILLO CARMEN EDITH	DFSSA003915	\$ 4,158.15	30/06/2019	1
M03006	PEREZ URQUIZA CRISTINA	DFSSA000864	\$ 4,534.04	30/06/2019	1
M01009	PEREZ VELAZQUEZ MARIA DEL CARMEN EUTIMIA	DFSSA002894	\$ 4,456.15	30/06/2019	1
M03020	PEGUEROS VASQUEZ CLAUDIA MARCELA	DFSSA002906	\$ 3,888.65	30/06/2019	1
M02105	PEREZ VALERIO MARIA CONCEPCION	DFSSA001750	\$ 3,755.65	30/06/2019	1
M03023	PERDIGON VILLASENOR ELIZABETH	DFSSA003915	\$ 2,811.65	30/06/2019	1
M01008	PEREZ VAZQUEZ JUAN JAIME	DFSSA001260	\$ 2,678.65	30/06/2019	1
M03023	PEREZ VELAZQUEZ MONICA	DFSSA000864	\$ 2,811.65	30/06/2019	1
M02040	PEREZ ZENTENO MARIA MINERVA	DFSSA000864	\$ 10,588.03	30/06/2019	1
M03005	PEREZ ZALDIVAR RAUL	DFSSA017612	\$ 1,293.85	30/06/2019	1
M02040	PINEDA AVILA MARIA DEL ROCIO	DFSSA002544	\$ 4,158.15	30/06/2019	1
M01015	PINTO CONDE CARLOTA ORALIA	DFSSA000712	\$ 2,692.50	30/06/2019	1
M03022	PLIEGO CABRERA ESPERANZA	DFSSA001120	\$ 2,828.35	30/06/2019	1



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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
M03019	PRIETO CASTILLO GABRIELA	DFSSA001226	\$ 2,878.35	30/06/2019	1
M01011	PINEDA CAVILDO MARIO ALBERTO	DFSSA003932	\$ 4,576.85	30/06/2019	1
M02085	PRIETO CASASOLA ROSALBA	DFSSA003886	\$ 3,973.05	30/06/2019	1
M03010	PINZON ESTRADA ENRIQUE	DFSSA017525	\$ 2,564.00	30/06/2019	1
M02095	PINTOR ELIZALDE ROCIO	DFSSA002906	\$ 3,084.85	30/06/2019	1
M03022	PINA FRANCO ROSA MARIA	DFSSA003500	\$ 2,828.35	30/06/2019	1
M02038	PICHARDO GUERRERO FRANCISCO	DFSSA000864	\$ 1,497.00	30/06/2019	1
M02029	PIMENTEL JIMENEZ GUSTAVO	DFSSA017525	\$ 1,881.00	30/06/2019	1
M01009	PINEDA LOZADA CARLOS FEDERICO	DFSSA000251	\$ 1,889.00	30/06/2019	1
M02035	PRIETO LINARES PAULA	DFSSA001243	\$ 2,993.15	30/06/2019	1
CF41060	PINTADO MORALES MARIA ESTHER	DFSSA017525	\$ 2,189.00	30/06/2019	1
M03020	PINEDA MARTINEZ MARIA ELENA	DFSSA017600	\$ 2,861.65	30/06/2019	1
M02003	PIEDRA MARTINEZ MARIA ISABEL	DFSSA000712	\$ 4,074.00	30/06/2019	1
M01009	PIEDRA MENDOZA LAURA	DFSSA003133	\$ 4,456.15	30/06/2019	1
M02040	PIMENTEL MARTINEZ MARIA LUISA	DFSSA002906	\$ 3,131.15	30/06/2019	1
M01008	PINEDA LUNA MARIANA	DFSSA001791	\$ 4,228.65	30/06/2019	1
M03021	PINON MARTINEZ MANUEL	DFSSA000461	\$ 1,295.00	30/06/2019	1
M01006	PINA MORALES MARTIN	DFSSA002643	\$ 2,569.00	30/06/2019	1
M02061	PINA MARTINEZ MARIA MAGDALENA	DFSSA000864	\$ 2,843.85	30/06/2019	1
M02035	PLIEGO NERI NATIVIDAD TERESA	DFSSA002544	\$ 4,226.35	30/06/2019	1
M02112	RAMOS VALENZUELA ROSA	DFSSA001774	\$ 4,743.50	30/06/2019	1
M03022	RAMIREZ VAZQUEZ SUSANA INES	DFSSA002416	\$ 3,855.35	30/06/2019	1
M02105	RAMIREZ ZAMUDIO ISAAC NEFTHALY	DFSSA000864	\$ 2,205.65	30/06/2019	1
M03023	RAMIREZ ZAVALA JOSE DE JESUS	DFSSA003640	\$ 1,261.65	30/06/2019	1
M02105	REYES ANGELES MARIA ELENA	DFSSA003932	\$ 4,782.65	30/06/2019	1
M01008	REYNOSO ARIZMENDI FRANCISCO	DFSSA002853	\$ 2,678.65	30/06/2019	1
M02105	RENDON AMBROSIO LAURA	DFSSA003331	\$ 3,755.65	30/06/2019	1
M02112	RESENDIZ ACO NANCY ARACELI	DFSSA001255	\$ 4,743.50	30/06/2019	1
M03022	REYES ARTEAGA PATRICIA MARIBEL	DFSSA001231	\$ 3,855.35	30/06/2019	1
M02003	REYNA ARTEAGA MA DEL ROSARIO	DFSSA001260	\$ 3,047.00	30/06/2019	1
M02003	REYES AGUIRRE ROSALBA	DFSSA002433	\$ 3,047.00	30/06/2019	1
M02105	REYNA ARTEAGA SUSANA	DFSSA000246	\$ 4,782.65	30/06/2019	1
M01011	REAL BENITEZ ARTURO	DFSSA003302	\$ 3,549.85	30/06/2019	1
M03023	REYES BERNAL EDGAR	DFSSA000473	\$ 1,261.65	30/06/2019	1
M01009	REYES BOLANOS JOSE FRANCISCO	DFSSA017566	\$ 2,324.92	30/06/2019	1
M03022	REYES CRUZ ESPERANZA	DFSSA017525	\$ 2,305.35	30/06/2019	1
M01009	REYES DIAZ AURORA	DFSSA003244	\$ 4,456.15	30/06/2019	1
M02006	REYES DIAZ CLAUDINA	DFSSA003326	\$ 3,099.00	30/06/2019	1
CFMA001	REYES DELGADILLO JOSE EDUARDO	DFSSA017525	\$ 24,316.52	30/06/2019	1
M03020	REYES ESPINOSA SILVIA	DFSSA001844	\$ 3,888.65	30/06/2019	1
M01009	REYES FAJARDO ANGEL JAVIER	DFSSA001284	\$ 2,542.90	30/06/2019	1
M02085	REYES GARCIA MARIA DE LOS ANGELES	DFSSA003915	\$ 3,145.50	30/06/2019	1
M01009	RENDON GONZALEZ ANA LUZ	DFSSA017665	\$ 2,906.15	30/06/2019	1
M02035	REYES GOMEZ BRENDA GUADALUPE	DFSSA001185	\$ 1,649.35	30/06/2019	1
CF41024	REYES DE GABRIEL MARIA DEL CARMEN RITA	DFSSA003331	\$ 2,680.50	30/06/2019	1
M02040	REYES GARRIDO MARIA DONAJI	DFSSA001173	\$ 3,131.15	30/06/2019	1
M01008	DE LOS REYES GARCIA EDGAR HIGINIO	DFSSA000263	\$ 2,008.99	30/06/2019	1
M01009	REYES GONZALEZ LUIS ALBERTO	DFSSA001762	\$ 2,906.15	30/06/2019	1
M02040	REA GARCIA NORMA MARIA	DFSSA002561	\$ 3,131.15	30/06/2019	1
M01008	REYES HERNANDEZ ELSY YANETH	DFSSA003915	\$ 4,228.65	30/06/2019	1
M03005	REYES HERNANDEZ GEORGINA	DFSSA002433	\$ 2,843.85	30/06/2019	1
M02015	REYNOSO HERRERA LAURA	DFSSA000502	\$ 4,506.95	30/06/2019	1
M02035	REYES HERNANDEZ MARIA DE LOURDES	DFSSA000514	\$ 3,199.35	30/06/2019	1
M02040	RESENDIZ HERNANDEZ MARTHA ONESIMA	DFSSA002882	\$ 3,131.15	30/06/2019	1
M02038	REYES HERNANDEZ TOMASA	DFSSA000246	\$ 3,047.00	30/06/2019	1
M02090	REYES HUIZAR YOLANDA	DFSSA000246	\$ 4,209.15	30/06/2019	1
M02105	REYES JIMENEZ ANASTACIA	DFSSA002906	\$ 2,205.65	30/06/2019	1
M03021	REYNA JACOBO FIDEL	DFSSA017583	\$ 1,295.00	30/06/2019	1
M02035	REYES JIMENEZ MARGARITA	DFSSA001371	\$ 4,020.15	30/06/2019	1
M03024	REYNA JACOBO VICTOR HUGO	DFSSA003302	\$ 1,253.35	30/06/2019	1
M02073	REYES LUGO JOSE FILIBERTO	DFSSA017525	\$ 2,320.85	30/06/2019	1
M03023	PEREZ EDGAR	DFSSA002631	\$ 1,261.65	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	PEREZ ESTRADA ELVIRA	DFSSA003256	\$ 5,119.90	30/06/2019	1
M02035	PEREZ ESPINOSA MARIA GUADALUPE	DFSSA001786	\$ 4,226.35	30/06/2019	1
M01009	PINEDA OLIVARES VERONICA GELASIA	DFSSA003640	\$ 1,550.00	30/06/2019	1
M01014	REYES LARDIZABAL LETICIA	DFSSA002602	\$ 4,114.00	30/06/2019	1
M03020	PEDREGUERA RAMIREZ MARIA OFELIA	DFSSA000461	\$ 2,861.65	30/06/2019	1
M02058	SALAZAR ESTRADA MARIA CRISTINA	DFSSA017670	\$ 1,425.00	30/06/2019	1
M03021	CERVANTES SANCHEZ ANTONIO	DFSSA003145	\$ 1,295.00	30/06/2019	1
M01006	OROPEZA ORTIZ GILBERTO	DFSSA000251	\$ 2,569.00	30/06/2019	1
M02105	ALVAREZ GARCIA ALEJANDRA	DFSSA000263	\$ 3,755.65	30/06/2019	1
M03023	JUAREZ MOLINA CAROLINA	DFSSA000473	\$ 2,811.65	30/06/2019	1
CF40002	PINEDA ROMERO KARINA AZUCENA	DFSSA000461	\$ 1,509.00	30/06/2019	1
M03025	ARZATE HERNANDEZ CESAR GERARDO	DFSSA002416	\$ 1,245.00	30/06/2019	1
M03019	PAREDES ROMERO OSWALDO ISMAEL	DFSSA017636	\$ 1,328.35	30/06/2019	1
M03021	ORTEGA LUNA CLARA LETICIA	DFSSA002853	\$ 2,845.00	30/06/2019	1
M02040	CORDOVA BARRERA NOEMI GUADALUPE	DFSSA003932	\$ 3,131.15	30/06/2019	1
M02015	VIEYRA SANCHEZ CECILIA	DFSSA001750	\$ 4,782.65	30/06/2019	2
CF41011	CABRERA MOCTEZUMA JOSE LUIS	DFSSA000864	\$ 3,091.15	30/06/2019	1
M03018	LOPEZ ESQUIVEL MARIA ISABEL	DFSSA001750	\$ 6,547.15	30/06/2019	1
M02105	TRIANA SOPERANEZ ABIGAIL	DFSSA001243	\$ 3,479.95	30/06/2019	1
M03020	LUQUE MUNOZ LORENA	DFSSA003466	\$ 3,888.65	30/06/2019	1
M03011	SUSANO LABASTIDA ROBERTO	DFSSA000864	\$ 1,060.96	30/06/2019	1
M03021	POPOCA NIETO MARIA DEL CARMEN	DFSSA003331	\$ 2,845.00	30/06/2019	1
M02074	MENDEZ ALVARADO ROSA MARGARITA	DFSSA003331	\$ 2,576.00	30/06/2019	1
M02112	VEGA QUINTERO CRISSALI	DFSSA002865	\$ 2,166.50	30/06/2019	1
M01006	MONTES REYES GAUDENCIO	DFSSA002561	\$ 2,569.00	30/06/2019	1
M01006	CAPETILLO DZIB SANDRA PATRICIA	DFSSA000251	\$ 5,146.00	30/06/2019	1
M02057	MEJIA MIRANDA MARIA LETICIA	DFSSA001395	\$ 3,013.85	30/06/2019	1
M02006	PEREZ GOMEZ JOSE ALONSO	DFSSA002433	\$ 2,576.00	30/06/2019	1
M02006	VILLEDA SALAZAR MARYCARMEN	DFSSA003244	\$ 1,549.00	30/06/2019	1
M02107	ENRIQUEZ ALVAREZ ANA LILIA	DFSSA003256	\$ 5,016.00	30/06/2019	1
M01004	SOLER PEREZ SALAZAR SANTIAGO	DFSSA002894	\$ 2,977.85	30/06/2019	1
M01006	REYES ORTIZ TERESA	DFSSA001762	\$ 4,119.00	30/06/2019	1
M02075	CHAVEZ ROMERO MIGUEL ANGEL	DFSSA000864	\$ 6,836.88	30/06/2019	2
M01009	REYES REYES GERALDINA DELIA	DFSSA001395	\$ 4,456.15	30/06/2019	1
M01006	RODRIGUEZ GARCIA ESTHER	DFSSA017554	\$ 4,119.00	30/06/2019	1
M01009	CONSUELO GONZALEZ AMERICA	DFSSA001844	\$ 4,456.15	30/06/2019	1
M02105	ALFARO MEDINA ROCIO	DFSSA017624	\$ 3,755.65	30/06/2019	1
M01007	GONZALEZ CRUZ JOSE LUIS	DFSSA003302	\$ 2,464.85	30/06/2019	2
M01015	SAUCEDO CUEVAS ERICK ROMAN	DFSSA003483	\$ 1,884.75	30/06/2019	1
M03021	MERCADO ORTIZ DANIEL	DFSSA003302	\$ 1,295.00	30/06/2019	1
M03010	HERNANDEZ VELEZ FELIX RICARDO	DFSSA017694	\$ 2,564.00	30/06/2019	1
M02065	HERNANDEZ VALENCIA ISABEL MAGDALENA	DFSSA003314	\$ 2,843.85	30/06/2019	1
M03020	HERNANDEZ DEL VALLE MARIA VERONICA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M02090	ISLAS VILLANUEVA JUANA LUCIA	DFSSA001412	\$ 6,263.15	30/06/2019	1
M01007	LOPEZ CUEVAS CARLOS	DFSSA003133	\$ 2,464.85	30/06/2019	1
M02035	MARTINEZ HERNANDEZ LUCIA	DFSSA001226	\$ 3,199.35	30/06/2019	1
CF41001	MENDOZA SANTILLAN MARICRUZ	DFSSA002614	\$ 3,091.15	30/06/2019	1
M01015	NAVARRO JAIMES DIOSELITA	DFSSA002030	\$ 2,692.50	30/06/2019	1
M01009	PALACIOS GALICIA MARIA CRISTINA	DFSSA017682	\$ 4,456.15	30/06/2019	1
CF40004	MEJIA VILLAGOMEZ NOEMI	DFSSA017525	\$ 1,370.50	30/06/2019	1
M02036	ROJAS FLORES MARIA GREGORIA ESTELA	DFSSA001803	\$ 2,977.00	30/06/2019	1
M03018	ZEMPOALTECATL IBARRA PATRICIA REMEDIOS	DFSSA017612	\$ 3,922.00	30/06/2019	1
CF41061	LOPEZ FLORES MARIA GUADALUPE	DFSSA017525	\$ 2,439.50	30/06/2019	1
M03022	JIMENEZ RODRIGUEZ RICARDO	DFSSA001774	\$ 2,305.35	30/06/2019	1
M02063	LOPEZ LOPEZ JAVIER	DFSSA017706	\$ 1,293.85	30/06/2019	1
M02077	BAUTISTA AVALOS ROCIO	DFSSA001791	\$ 3,653.15	30/06/2019	1
M02031	QUIROZ LEON CLAUDIA	DFSSA000275	\$ 4,149.85	30/06/2019	1
CF01059	TELLEZ GIRON BELLO ROBERTO CARLOS	DFSSA017624	\$ 1,213.65	30/06/2019	1
CF40003	CERVANTES HERNANDEZ MARICARMEN	DFSSA017525	\$ 1,437.50	30/06/2019	1
M03021	REYES PONCE JORGE FERNANDO	DFSSA001383	\$ 1,295.00	30/06/2019	1
M03020	CORONA TREJO LUCRECIA	DFSSA003256	\$ 3,888.65	30/06/2019	1
M03024	CASTRO RAMOS LUIS JAIME	DFSSA001284	\$ 1,253.35	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	DURAN SANABRIA FRANCISCO JAVIER	DFSSA001226	\$ 1,261.65	30/06/2019	1
M02112	ZARATE ORDONO MARIA CLAUDIA	DFSSA004195	\$ 3,716.50	30/06/2019	1
M01004	SALAZAR SANCHEZ ROSA DE LIMA	DFSSA001750	\$ 5,554.85	30/06/2019	1
M03022	MARTINEZ MEJIA JAIME	DFSSA017670	\$ 1,278.35	30/06/2019	1
M01009	FERNANDEZ VELAZQUEZ BLANCA ESTELA	DFSSA003640	\$ 4,456.15	30/06/2019	1
M03022	PEREZ TABLON ARACELI LETICIA	DFSSA001185	\$ 2,828.35	30/06/2019	1
M01006	ISAURO GONZALEZ JOSE	DFSSA001762	\$ 2,953.75	30/06/2019	2
M03020	LARA ROMAN MARTHA PATRICIA	DFSSA003150	\$ 2,861.65	30/06/2019	1
M02047	LOPEZ SANTIAGO GUILLERMO	DFSSA000864	\$ 2,326.35	30/06/2019	1
CF41011	AREVALO QUINTERO ARTURO	DFSSA000864	\$ 3,091.15	30/06/2019	1
M03025	MORALES RIVAS VICTOR ALEJANDRO	DFSSA002544	\$ 2,272.00	30/06/2019	1
M03023	AVILA ALVARADO ROSA MARIA	DFSSA017891	\$ 3,838.65	30/06/2019	1
M02105	SALGADO MUNOZ AHIDE	DFSSA003640	\$ 2,205.65	30/06/2019	1
M01004	CHAVEZ IBARRA ORALIA	DFSSA002153	\$ 4,527.85	30/06/2019	1
M02040	ALVARADO MEDINA MARIA TERESA	DFSSA002153	\$ 1,581.15	30/06/2019	1
M03020	CRUZ FLORES MARIA DE LOURDES	DFSSA002602	\$ 1,311.65	30/06/2019	1
M03020	HERNANDEZ MEDINA FELICITAS	DFSSA001803	\$ 2,861.65	30/06/2019	1
M03021	MENDEZ VAZQUEZ HECTOR MIGUEL	DFSSA017530	\$ 971.25	30/06/2019	1
M03021	ZAMORANO CRUZ ROBERTO	DFSSA003331	\$ 1,278.35	30/06/2019	1
M01015	FLORES ARIAS ALICIA ISABEL	DFSSA002433	\$ 2,692.50	30/06/2019	1
M02012	FLORES ARVEA ALEJANDRA DEL CONSUELO	DFSSA002416	\$ 1,497.00	30/06/2019	1
M03020	FLORES ANDRADE CARLOS	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03011	FLORES ANGELES IRMA	DFSSA017525	\$ 2,843.85	30/06/2019	1
M03020	FLORES ALVARADO LUIS	DFSSA003454	\$ 1,311.65	30/06/2019	1
M02037	FLORES ALVARADO JOSE ROBERTO	DFSSA001255	\$ 1,973.65	30/06/2019	1
M01011	FLORES ANAYA REBECA	DFSSA001185	\$ 5,099.85	30/06/2019	1
M03019	FLORES BERMUDEZ MARICELA	DFSSA017525	\$ 5,816.35	30/06/2019	1
M03019	FLORES BAUTISTA MIGUEL ANGEL	DFSSA017525	\$ 1,328.35	30/06/2019	1
M03018	FLORES BAEZ SILVIA GUADALUPE	DFSSA000275	\$ 2,895.00	30/06/2019	1
M01006	FLORES CEDILLO MARIA EUGENIA	DFSSA001856	\$ 2,569.00	30/06/2019	1
M02035	FLORES CACHO ISABEL LETICIA	DFSSA017653	\$ 3,199.35	30/06/2019	1
M02110	FLORES ESPINOSA DOLORES	DFSSA003915	\$ 4,660.35	30/06/2019	1
CF41003	FLORES FUENTES EMMA	DFSSA003920	\$ 3,376.50	30/06/2019	1
M01007	FLORES FARIAS FRANCISCO JAVIER	DFSSA000485	\$ 2,464.85	30/06/2019	1
M03005	FLORES FLORES MARIA TERESA	DFSSA001400	\$ 2,843.85	30/06/2019	1
M02057	FLORES GARCIA DIONICIO	DFSSA003133	\$ 1,463.85	30/06/2019	1
M01009	FLORES GARCIA GENARO	DFSSA001231	\$ 3,933.15	30/06/2019	1
M03019	FLORES GARCIA HILARIA	DFSSA002894	\$ 2,878.35	30/06/2019	1
M02035	FLORES GARNICA LILIA	DFSSA003611	\$ 3,199.35	30/06/2019	1
M01015	FLORES GALVEZ ROSA MARTHA	DFSSA002421	\$ 4,242.50	30/06/2019	1
M02105	FLORES GALINDO TERESA	DFSSA002194	\$ 3,755.65	30/06/2019	1
CF41004	FONG HERNANDEZ ALMA ROSA	DFSSA003466	\$ 3,546.50	30/06/2019	1
M02005	FLORES HERNANDEZ JUAN JOSE	DFSSA017706	\$ 1,293.85	30/06/2019	1
M02006	FLORES HERNANDEZ MANUEL	DFSSA001284	\$ 1,549.00	30/06/2019	1
M01010	FLORES HUITRON PATRICIA	DFSSA002906	\$ 4,644.15	30/06/2019	1
M03022	FLORES HERRERA ROSA ISELDA	DFSSA002030	\$ 2,828.35	30/06/2019	1
M01009	FLORES LOPEZ ROCIO SOFIA	DFSSA000502	\$ 2,906.15	30/06/2019	1
M01009	FLORES LOPEZ ROSA ISELA	DFSSA001832	\$ 4,456.15	30/06/2019	1
M02005	FLORES OROPEZA LEONARDO	DFSSA017694	\$ 1,293.85	30/06/2019	1
M03018	FLORES RINCON GALLARDO ALEJANDRO	DFSSA017525	\$ 2,229.00	30/06/2019	1
M02057	FLORES RODRIGUEZ MARIA CRISTINA	DFSSA017624	\$ 4,040.85	30/06/2019	1
M01009	FLORES RAMIREZ JOSE LUIS	DFSSA002380	\$ 3,933.15	30/06/2019	1
M01007	FLORES RUIZ JOSE LUIS	DFSSA001243	\$ 1,478.91	30/06/2019	1
M01010	FLORES RAMIREZ MARCO ANTONIO	DFSSA017530	\$ 3,094.15	30/06/2019	1
M03019	FLORES REYES MARIA DEL ROSARIO	DFSSA000514	\$ 3,905.35	30/06/2019	1
M02035	FLORES ROSALES TERESA	DFSSA001856	\$ 3,199.35	30/06/2019	1
M02058	FLORES SANTAMARIA DANIEL	DFSSA017665	\$ 1,425.00	30/06/2019	1
M01010	FLORES SOSA LUIS	DFSSA003326	\$ 3,094.15	30/06/2019	1
M02040	FLORES TORRES ELIZABETH	DFSSA001173	\$ 3,131.15	30/06/2019	1
M03023	FLORES TOBON SALVADOR	DFSSA001832	\$ 2,288.65	30/06/2019	1
M02040	GARCIA QUIROZ MARIA ELENA	DFSSA003314	\$ 3,131.15	30/06/2019	1
M03023	GARCIA RAMON	DFSSA003331	\$ 1,261.65	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	GARCIA REZA ANTONIO	DFSSA002194	\$ 3,626.85	30/06/2019	1
M03022	GARCIA REYNA ALICIA	DFSSA002153	\$ 3,855.35	30/06/2019	1
CF40003	GAMIZ RODRIGUEZ ALMA ROSALIA	DFSSA017525	\$ 1,437.50	30/06/2019	1
M02040	GARCIA RODRIGUEZ BEATRIZ EUGENIA	DFSSA003121	\$ 4,158.15	30/06/2019	1
M03020	GARCIA RAMIREZ MARIA CRISTINA	DFSSA003454	\$ 2,861.65	30/06/2019	1
M03020	GALLEGOS RUIZ CLAUDIA VIRGINIA	DFSSA003920	\$ 1,311.65	30/06/2019	1
M02095	GARCIA RUIZ CLAUDIA	DFSSA000712	\$ 3,084.85	30/06/2019	1
M01009	GASCA REYES FRANCISCO	DFSSA001815	\$ 2,906.15	30/06/2019	1
M03023	GALVAN RUIZ GUILLERMO	DFSSA000251	\$ 1,261.65	30/06/2019	1
M02035	GALVAN RIOS MARIA GRACIELA	DFSSA003903	\$ 3,199.35	30/06/2019	1
M03020	GARCIA RIVERA JOSEFINA	DFSSA001231	\$ 7,764.74	30/06/2019	1
M02031	GARCIA ROMERO LETICIA	DFSSA002421	\$ 5,176.85	30/06/2019	1
M02105	GARDUNO RIVERA LILIANA	DFSSA003244	\$ 3,232.65	30/06/2019	1
M02085	GRANADOS ROMERO NORMA ELIZABETH	DFSSA003886	\$ 3,145.50	30/06/2019	1
M02105	GARCIA ROJAS NORMA OTILIA	DFSSA000275	\$ 2,205.65	30/06/2019	1
M03024	GARCIA ROSAS NICOLAS	DFSSA003331	\$ 2,280.35	30/06/2019	1
M03022	GARCIA ROSA MARIA	DFSSA003150	\$ 2,828.35	30/06/2019	1
M02015	GARCIA REYES ROSA MARIA	DFSSA003915	\$ 3,755.65	30/06/2019	1
M03022	GATICA RAMIREZ ROMAN	DFSSA017525	\$ 2,162.35	30/06/2019	1
M03023	GARCIA RODRIGUEZ SALVADOR	DFSSA003862	\$ 1,009.32	30/06/2019	1
M03019	GARCIA ROSALES ZENAIDA PATRICIA	DFSSA000485	\$ 2,878.35	30/06/2019	1
M02035	GARCIA SANCHEZ BELEN	DFSSA000712	\$ 2,993.15	30/06/2019	1
M03020	GARCIA SANCHEZ DOLORES	DFSSA001173	\$ 3,888.65	30/06/2019	1
M02082	GARCIA SALINAS DIANA	DFSSA000864	\$ 3,108.85	30/06/2019	1
M02031	GARCIA SALAZAR EULALIA	DFSSA000864	\$ 5,176.85	30/06/2019	1
M03021	GARCIA SOTO FELIPE	DFSSA017583	\$ 1,295.00	30/06/2019	1
M03022	GRANADOS SANDOVAL JOSE GUADALUPE	DFSSA017636	\$ 1,278.35	30/06/2019	1
M03023	GARCIA SIMON IRMA	DFSSA003302	\$ 2,811.65	30/06/2019	1
M01008	GARCIA SEGURA JORGE	DFSSA003326	\$ 2,678.65	30/06/2019	1
M03005	GARCIA SANTAMARIA JORGE GABRIEL	DFSSA003331	\$ 1,293.85	30/06/2019	1
M03025	GARCIA SANCHEZ JOEL EUGENIO LORENZO	DFSSA001120	\$ 1,245.00	30/06/2019	1
M02085	GARCIA SANCHEZ PATRICIA	DFSSA003862	\$ 2,946.05	30/06/2019	1
M01008	GALICIA SANJUAN RENE	DFSSA003483	\$ 2,009.00	30/06/2019	1
M02049	GRANADOS SANDOVAL SERGIO	DFSSA003915	\$ 2,030.85	30/06/2019	1
M03020	GARCIA SALAZAR YOLANDA	DFSSA000864	\$ 3,888.65	30/06/2019	1
M03021	GALICIA SAMANO YASMIN RUBI	DFSSA017525	\$ 1,295.00	30/06/2019	1
M03018	GARCIA TREJO GEORGINA	DFSSA017525	\$ 2,895.00	30/06/2019	1
M03005	GARCIA TIRADO MARIA INES	DFSSA002375	\$ 3,870.85	30/06/2019	1
M03022	GARCIA TIRADO ANTONIO JOAQUIN	DFSSA017525	\$ 1,278.35	30/06/2019	1
M01007	GOMEZ GOMEZ SOCORRO DEL CARMEN	DFSSA000275	\$ 3,491.85	30/06/2019	1
M01006	GOMEZ GOMEZ TERESA	DFSSA017595	\$ 2,569.00	30/06/2019	1
M01006	GONZAGA GONZALEZ VICENTE DANIEL	DFSSA002170	\$ 2,569.00	30/06/2019	1
M02003	GONZALEZ HERNANDEZ BEATRIZ	DFSSA000864	\$ 8,767.95	30/06/2019	1
M03022	GONZALEZ HERNANDEZ FAUSTO ROGELIO	DFSSA017525	\$ 1,086.60	30/06/2019	1
M03019	GONZALEZ HERNANDEZ MARIA GUADALUPE	DFSSA017525	\$ 3,905.35	30/06/2019	1
M02006	GODOY HERNANDEZ HECTOR MARCEL	DFSSA003314	\$ 1,549.00	30/06/2019	1
CF41004	GONZALEZ HUIDOBRO MARIA DE LA LUZ	DFSSA003326	\$ 3,546.50	30/06/2019	1
M03020	GONZALEZ LEMUS CLETO	DFSSA017525	\$ 2,338.65	30/06/2019	1
CF40002	GONZALEZ LOPEZ JULIA	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03020	GONZALEZ LAYNES MANUEL ALFONSO	DFSSA001231	\$ 5,914.53	30/06/2019	1
M01009	GONZALEZ MUNOZ ALMA PETRA	DFSSA001750	\$ 4,456.15	30/06/2019	1
M03019	GONZALEZ MORALES ALFONSO JUAN	DFSSA017525	\$ 1,328.35	30/06/2019	1
M03025	GONZALEZ JOSE MANUEL	DFSSA003483	\$ 5,823.80	30/06/2019	1
M02095	GONZALEZ MELO ARELI	DFSSA002194	\$ 3,084.85	30/06/2019	1
M03020	GONZALEZ MELO AIDA ROSA	DFSSA001231	\$ 2,861.65	30/06/2019	1
M02107	GOMEZ MARQUEZ CLARA IRIS	DFSSA003611	\$ 3,989.00	30/06/2019	1
M03020	GONZALEZ MEDRANO ELSA	DFSSA001371	\$ 2,861.65	30/06/2019	1
M03002	GOMEZ MARTINEZ MIGUEL ANGEL	DFSSA017694	\$ 13,620.66	30/06/2019	1
M03020	GONZALEZ MONTANO JAQUELINE AMALIA	DFSSA003640	\$ 2,338.65	30/06/2019	1
M02035	GOMEZ MALDONADO LETICIA	DFSSA003483	\$ 2,993.15	30/06/2019	1
M01014	GOMEZ MENDIETA MARTHA ELVA	DFSSA000275	\$ 4,114.00	30/06/2019	1
M03024	GONZALEZ MARTINEZ OCTAVIO	DFSSA017525	\$ 2,763.35	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GONZALEZ MARTINEZ OLGA LYDIA	DFSSA000864	\$ 6,817.55	30/06/2019	1
M02112	GONZALEZ PLIEGO MIRAFUENTES MARIA DEL ROSARIO	DFSSA002894	\$ 3,716.50	30/06/2019	1
M03020	GOMEZ EGUIARTE MARTINEZ YOSIF JOAQUIN	DFSSA000234	\$ 1,049.32	30/06/2019	1
M02081	GONZALEZ ORTIZ ANA LUISA	DFSSA003290	\$ 3,303.15	30/06/2019	1
M02105	GONZALEZ OJEDA EDDYD	DFSSA001226	\$ 2,681.25	30/06/2019	1
M02112	GOMEZ ORTIZ FRANCISCO	DFSSA001786	\$ 2,166.50	30/06/2019	1
M01006	GONZALEZ QUEZADA HUGO	DFSSA002841	\$ 2,569.00	30/06/2019	1
M02105	GOMEZ PEREZ AMALIA	DFSSA001791	\$ 3,755.65	30/06/2019	1
M01009	GOMEZ PAMATZ ALMA DELIA	DFSSA001412	\$ 4,456.15	30/06/2019	1
M02035	GONZALEZ PACHECO MARIA EUGENIA	DFSSA001231	\$ 1,649.35	30/06/2019	1
M01009	GONZALEZ PENA MARIA GUADALUPE	DFSSA017525	\$ 4,456.15	30/06/2019	1
M03018	GONZALEZ PENA HECTOR	DFSSA002906	\$ 2,372.00	30/06/2019	1
CF40002	GONZALEZ PENA JUAN CARLOS	DFSSA017711	\$ 1,509.00	30/06/2019	1
M02112	GONZALEZ PONCE LETICIA	DFSSA003244	\$ 3,716.50	30/06/2019	1
M02035	GOMEZ PEREYRA MARTHA ESTHER	DFSSA001786	\$ 1,443.15	30/06/2019	1
M03022	GONZALEZ PEREZ PATRICIA	DFSSA002392	\$ 2,828.35	30/06/2019	1
M03021	GONZALEZ PEREZ VICTOR MANUEL	DFSSA003273	\$ 1,295.00	30/06/2019	1
M02083	GONZALEZ PEREZ VIOLETA	DFSSA000864	\$ 3,199.35	30/06/2019	1
M02105	GUZMAN ZACARIAS CLAUDIA	DFSSA000514	\$ 4,782.65	30/06/2019	1
M03004	HAM MONTIEL ISAAC DE JESUS	DFSSA017670	\$ 1,197.60	30/06/2019	1
M02096	HARO OSNAYA CONCEPCION	DFSSA002906	\$ 2,873.65	30/06/2019	1
M03023	HERNANDEZ AGUILAR MARIA DOLORES	DFSSA017542	\$ 2,811.65	30/06/2019	1
M02107	HERNANDEZ ANGELES DELFINA	DFSSA002643	\$ 3,989.00	30/06/2019	1
M01008	HERRERA AGUILAR ENEDINA EDILBERTA LUZ	DFSSA017612	\$ 2,009.00	30/06/2019	1
M03022	HERNANDEZ ANGELES MARIA ELENA	DFSSA017525	\$ 3,712.35	30/06/2019	1
M02054	HERNANDEZ AGUILAR EDUARDO	DFSSA017525	\$ 2,350.65	30/06/2019	1
M02058	HERNANDEZ ALARCON GUILLERMO	DFSSA003256	\$ 2,452.00	30/06/2019	1
M01011	HERNANDEZ ABASCAL LUCILA	DFSSA003652	\$ 5,099.85	30/06/2019	1
M03022	HERNANDEZ AVILES RAUL	DFSSA002404	\$ 1,278.35	30/06/2019	1
M02036	HERNANDEZ ACOSTA SOCORRO	DFSSA000864	\$ 2,977.00	30/06/2019	1
M02031	HERNANDEZ BASTIDA ALEJANDRA	DFSSA003145	\$ 4,149.85	30/06/2019	1
M03019	HERNANDEZ BERNAL FERNANDO	DFSSA017525	\$ 1,328.35	30/06/2019	1
M03023	HERNANDEZ BAZAN FELIPE JORGE	DFSSA001786	\$ 1,261.65	30/06/2019	1
M03020	HERNANDEZ BARRIOS PATRICIA	DFSSA017525	\$ 3,888.65	30/06/2019	1
M03010	HERNANDEZ BELTRAN RODOLFO	DFSSA017694	\$ 16,713.00	30/06/2019	1
M02035	HERNANDEZ CHAVARRIA ARGELIA	DFSSA002556	\$ 2,676.35	30/06/2019	1
CF41057	HERRERA COBOS JOSE ANTONIO	DFSSA017682	\$ 1,256.92	30/06/2019	1
M02082	HERNANDEZ CRUZ BEATRIZ	DFSSA002643	\$ 4,135.85	30/06/2019	1
M03022	HERNANDEZ CALIXTO CARLOS	DFSSA001383	\$ 1,278.35	30/06/2019	1
M02105	HERNANDEZ CRUZ DONAJI	DFSSA001820	\$ 3,755.65	30/06/2019	1
M02035	HERNANDEZ CONDE FELIPA	DFSSA001395	\$ 3,199.35	30/06/2019	1
M02112	HERNANDEZ CARMONA MARIA GUADALUPE	DFSSA003273	\$ 4,743.50	30/06/2019	1
M03018	HERNANDEZ CARMONA GERARDO	DFSSA017612	\$ 874.25	30/06/2019	1
M02003	HERNANDEZ CORONA JOSE	DFSSA001395	\$ 1,497.00	30/06/2019	1
M02077	HERNANDEZ CARAVANTES LUCILA	DFSSA003331	\$ 5,203.15	30/06/2019	1
M02077	HERNANDEZ CARAVANTES LETICIA	DFSSA003652	\$ 4,176.15	30/06/2019	1
M02105	HERRERA CAMPOS LOURDES	DFSSA001395	\$ 3,479.95	30/06/2019	1
M03023	HERNANDEZ COPADO PONCIANO	DFSSA000514	\$ 3,112.64	30/06/2019	1
M02105	HERRERA CAMPOS PATRICIA	DFSSA001371	\$ 3,479.95	30/06/2019	1
M03018	HERNANDEZ CARMONA RICARDO	DFSSA003302	\$ 1,345.00	30/06/2019	1
M02085	HERNANDEZ CASTILLO ROSA MARIA	DFSSA000251	\$ 3,145.50	30/06/2019	1
CF41040	HERNANDEZ CALDERON SERGIO	DFSSA017571	\$ 3,915.15	30/06/2019	1
M03020	HERNANDEZ CORONA SILVIA	DFSSA017653	\$ 2,861.65	30/06/2019	1
M02112	HERNANDEZ CORAZA VICTORINA	DFSSA002631	\$ 3,716.50	30/06/2019	1
M03020	HERNANDEZ DURAN MARIA CRISTINA	DFSSA002865	\$ 3,888.65	30/06/2019	1
M01009	HERNANDEZ DIEGO JULIO CESAR	DFSSA003611	\$ 2,906.15	30/06/2019	1
M02035	HERNANDEZ DIAZ MARIA LILIA	DFSSA001395	\$ 3,199.35	30/06/2019	1
M03022	HERNANDEZ DIAZ MARTIN JULIO	DFSSA002853	\$ 3,908.11	30/06/2019	1
M02040	HERNANDEZ ESLAVA CLAUDIA	DFSSA017600	\$ 4,158.15	30/06/2019	1
CF40003	ISLAS VILLANUEVA SONIA	DFSSA017542	\$ 1,437.50	30/06/2019	1
M03023	IRETA CASTRO CELSA GLORIA	DFSSA001272	\$ 2,811.65	30/06/2019	1
M03020	INIGUEZ DIAZ JAVIER IGNACIO	DFSSA017571	\$ 786.99	30/06/2019	1





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M01007	INIESTA PENA ANGEL	DFSSA017566	\$ 2,464.85	30/06/2019	1
M01007	INIGO SALDANA MARIA LIGIA	DFSSA002170	\$ 2,464.85	30/06/2019	1
M01004	IZQUIERDO ORTIZ MA DE LOS REMEDIOS	DFSSA003273	\$ 4,527.85	30/06/2019	1
M01004	JACOB ARAIZA MARIA DE LOURDES	DFSSA003640	\$ 4,527.85	30/06/2019	1
M01009	JAQUEZ BOYAIN Y GOYTIA BEATRIZ ELENA	DFSSA017542	\$ 4,456.15	30/06/2019	1
M02081	JAIMES CARMONA MARIA ANTONIETA	DFSSA003932	\$ 2,780.15	30/06/2019	1
M02074	JAIMES CASARRUBIAS JOSE	DFSSA001786	\$ 2,576.00	30/06/2019	1
M01008	JAIMES CELIS JOSAFAT	DFSSA001412	\$ 2,678.65	30/06/2019	1
M03023	JAIME COLIN MARIA DE JESUS CONCEPCION	DFSSA003932	\$ 1,261.65	30/06/2019	1
M03020	JAIME COLIN JUANA TELMA	DFSSA003932	\$ 2,861.65	30/06/2019	1
M03022	JAIME CONTRERAS MA LOURDES	DFSSA002911	\$ 2,828.35	30/06/2019	1
M03019	JAUREGUI DOMINGUEZ ANA LILIA	DFSSA017525	\$ 2,878.35	30/06/2019	1
M02105	JARQUIN DIAZ EFIGENIA	DFSSA001173	\$ 3,755.65	30/06/2019	1
M02112	JASSO FLORES MARGARITA	DFSSA002631	\$ 3,716.50	30/06/2019	1
M01008	JACINTO GARCIA LUCIA ANA MARIA	DFSSA000275	\$ 4,228.65	30/06/2019	1
M03022	JAIMES HURTADO CONSUELO	DFSSA003891	\$ 2,828.35	30/06/2019	1
M02035	JAIMES HURTADO YOLANDA	DFSSA003915	\$ 2,993.15	30/06/2019	1
M02082	JASSO JUAREZ FLOR DE LUZ	DFSSA003891	\$ 1,558.85	30/06/2019	1
CF40002	JARAMILLO LORA XOCHITL GUADALUPE	DFSSA017571	\$ 1,509.00	30/06/2019	1
M02035	JARAMILLO MARTINEZ GRACIELA EDITH	DFSSA017583	\$ 3,199.35	30/06/2019	1
M02035	JALPILLA NOGUERON PATRICIA	DFSSA001815	\$ 3,199.35	30/06/2019	1
M03023	JALPILLA NOGUERON RAUL	DFSSA001774	\$ 2,288.65	30/06/2019	1
M02035	JACAL ROJAS ALMA ROSA	DFSSA002165	\$ 3,199.35	30/06/2019	1
M02082	JAIME ROJAS MARIA DEL CONSUELO	DFSSA001255	\$ 3,108.85	30/06/2019	1
M02112	JARAMILLO ROJAS CRISTINA	DFSSA003331	\$ 2,166.50	30/06/2019	1
M02040	JARA RAMOS CLAUDIA ELIZABETH	DFSSA003932	\$ 7,101.84	30/06/2019	1
M02112	JARAMILLO ROJAS LAURA	DFSSA002030	\$ 3,716.50	30/06/2019	1
M01006	JAIMES RODRIGUEZ ROSA ASMINDA	DFSSA002030	\$ 4,119.00	30/06/2019	1
M02040	JAIMES RENDON VICTOR	DFSSA006214	\$ 1,581.15	30/06/2019	1
M02105	JAIMEZ SANCHEZ ARACELI	DFSSA002030	\$ 3,755.65	30/06/2019	1
M01011	JASSO SERRANO ADOLFO	DFSSA000444	\$ 4,576.85	30/06/2019	1
M02003	JAIMES SALAZAR COLUMBA	DFSSA000712	\$ 3,047.00	30/06/2019	1
M03020	JAIMES SALGADO DAVID	DFSSA003652	\$ 2,338.65	30/06/2019	1
M03019	JAIME SILVA FLAVIANO	DFSSA017525	\$ 2,212.35	30/06/2019	1
M03021	DE JESUS GONGORA EDUARDO	DFSSA017554	\$ 2,322.00	30/06/2019	1
M03006	DE JESUS MUNGUIA PEDRO	DFSSA000864	\$ 5,657.65	30/06/2019	1
M02105	JERONIMO PADILLA LEONOR	DFSSA001243	\$ 2,205.65	30/06/2019	1
M03020	DE JESUS SANCHEZ MARIA DEL CARMEN	DFSSA000514	\$ 1,550.00	30/06/2019	1
M03024	LANDEROS RAMIREZ ALEJANDRO SERGIO	DFSSA017571	\$ 2,280.35	30/06/2019	1
CF41004	LANGO SANCHEZ TERESITA DE JESUS	DFSSA017583	\$ 3,546.50	30/06/2019	1
M02035	LABASTIDA TELLEZ DALIA	DFSSA003150	\$ 4,226.35	30/06/2019	1
M02035	GARCIA LOPEZ FATIMA JUDITH	DFSSA003623	\$ 3,199.35	30/06/2019	1
M02105	BARROSO CRUZ JANET	DFSSA017571	\$ 3,755.65	30/06/2019	1
M02036	SORIANO RAMIREZ ROBERTO JESUS	DFSSA003150	\$ 1,427.00	30/06/2019	2
M02036	SALMORAN HERNANDEZ YAZMIN	DFSSA001284	\$ 2,977.00	30/06/2019	2
M02036	GONZALEZ HERNANDEZ GENARO	DFSSA003495	\$ 1,427.00	30/06/2019	1
M03020	TORRES LEYTE ALEJANDRO	DFSSA002556	\$ 1,311.65	30/06/2019	1
M03021	PALMA GOMEZ GABRIELA	DFSSA003652	\$ 2,845.00	30/06/2019	1
M03023	GONZALEZ CORONA ENRIQUE	DFSSA017530	\$ 1,009.32	30/06/2019	1
CF41064	REYNA SPINDOLA CARLA FABIOLA	DFSSA017525	\$ 2,667.85	30/06/2019	1
CF41061	HERNANDEZ JAIMES CORINA	DFSSA017525	\$ 2,439.50	30/06/2019	1
M03022	HERNANDEZ PELAEZ MARIA FRANCISCA	DFSSA017525	\$ 3,712.35	30/06/2019	1
CF40002	ALBARRAN MEJIA JOSE ALFREDO	DFSSA017525	\$ 1,509.00	30/06/2019	1
CF01059	PALICIO FRAIRE DELFINA	DFSSA017530	\$ 1,213.65	30/06/2019	1
CF41003	VIZCARRA DIEGO JOSE CUAUHEMOC	DFSSA001045	\$ 3,376.50	30/06/2019	1
M02031	RIOS CIFUENTES SONIA	DFSSA000864	\$ 2,599.85	30/06/2019	1
CF40002	GONZALEZ PACHECO JOSE JUAN	DFSSA002380	\$ 1,509.00	30/06/2019	1
M03023	RAMIREZ ELGUERA JOSE MIGUEL	DFSSA004270	\$ 2,288.65	30/06/2019	1
M03020	TORRES PENA PERLA VIRIDIANA	DFSSA003920	\$ 2,861.65	30/06/2019	1
M02031	GONZALEZ SANCHEZ ROCIO	DFSSA003244	\$ 2,599.85	30/06/2019	1
M03022	RODRIGUEZ HERNANDEZ CLAUDIA RAQUEL	DFSSA003290	\$ 2,828.35	30/06/2019	1
M01006	OLIVAR DE LA ROSA MARIA EUGENIA	DFSSA017636	\$ 4,119.00	30/06/2019	1



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Periodo: Segundo Trimestre 2019  
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GONZALEZ GONZALEZ MARIBET	DFSSA003331	\$ 2,977.85	30/06/2019	1
M01010	TORRES GONZALEZ SONIA	DFSSA003331	\$ 4,644.15	30/06/2019	1
M01006	CHAVEZ ROJO BRUNO	DFSSA017682	\$ 2,569.00	30/06/2019	1
M02040	CORTEZ HIDALGO MA GUADALUPE	DFSSA000461	\$ 4,158.15	30/06/2019	1
M03020	FRANCO BONILLA JOSE SANTOS	DFSSA001255	\$ 1,311.65	30/06/2019	1
M02107	GUZMAN BARRERA MEZTLI JAZMIN	DFSSA017665	\$ 3,989.00	30/06/2019	1
M03005	ACEVEDO SANTIAGO DANIEL	DFSSA003314	\$ 1,293.85	30/06/2019	1
M02035	HERRERA PEREZ MARIA LUISA	DFSSA001243	\$ 3,199.35	30/06/2019	1
M01009	MEDINA CALDERON TERESITA DE JESUS	DFSSA001371	\$ 2,906.15	30/06/2019	1
M01007	LOPEZ REYES CLAUDIA	DFSSA001832	\$ 4,014.85	30/06/2019	1
M03019	VELASCO SERRALDE RUBEN	DFSSA002194	\$ 2,355.35	30/06/2019	1
M01006	SERRALDE GALICIA ALEJANDRO	DFSSA002882	\$ 2,247.90	30/06/2019	1
CF40002	URRUTIA PEREZ MAGNOLIA	DFSSA002170	\$ 1,509.00	30/06/2019	1
M03020	CHAVEZ CORREA MARIA JUANA	DFSSA000234	\$ 3,888.65	30/06/2019	1
M02112	VARGAS BRIONES MARIA DEL PILAR	DFSSA017665	\$ 4,743.50	30/06/2019	1
M03023	ESPINO PENA RAFAEL	DFSSA001750	\$ 1,261.65	30/06/2019	1
CF40002	SERRALDE NAMIHIRA MARIA MARCELA	DFSSA002906	\$ 1,509.00	30/06/2019	1
M03020	LOPEZ CANO CATALINA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M02036	LOPEZ CHAVEZ DOMITILA	DFSSA003886	\$ 1,427.00	30/06/2019	1
M02036	LOPEZ CORTES EDGAR	DFSSA000263	\$ 2,454.00	30/06/2019	1
M02035	LOPEZ CRUZ EVA	DFSSA002030	\$ 3,199.35	30/06/2019	1
M01007	LOZANO CASTELLANOS HECTOR JAVIER	DFSSA000473	\$ 3,183.75	30/06/2019	1
M03023	LOPEZ CANO HILARIO	DFSSA003331	\$ 1,261.65	30/06/2019	1
M02006	LOPEZ CONTRERAS MARIBEL	DFSSA004195	\$ 7,669.06	30/06/2019	1
M01008	LOPEZ CHAVEZ RUBICEL	DFSSA001272	\$ 1,473.26	30/06/2019	1
M02107	LOPEZ CASTRO MARIA ROSENDA	DFSSA001120	\$ 2,439.00	30/06/2019	1
M02035	LOBACO ESLAVA GRISEL	DFSSA002870	\$ 3,199.35	30/06/2019	1
M01007	LOPEZ MARIA ELIA ELIZABETH	DFSSA000514	\$ 14,747.14	30/06/2019	1
M01007	LOPEZ FLORES GERMAN VICTOR	DFSSA003932	\$ 2,464.85	30/06/2019	1
M01008	LOPEZ FLORES JORGE ALEJANDRO	DFSSA003611	\$ 2,678.65	30/06/2019	1
M02035	LOPEZ FLORES MARTIN MANUEL	DFSSA017665	\$ 1,649.35	30/06/2019	1
M03023	LOPEZ GARCIA BENITO	DFSSA000502	\$ 6,587.11	30/06/2019	1
M02045	LOPEZ GONZALEZ CANDELARIA VIRGINIA	DFSSA000864	\$ 3,047.00	30/06/2019	1
M03020	LOPEZ GARCIA DAVID MARTIN	DFSSA003314	\$ 1,311.65	30/06/2019	1
M01009	LOPEZ GARCIA MARIA ELVIA	DFSSA017542	\$ 2,906.15	30/06/2019	1
M01004	LOPEZ GUTIERREZ FRANCISCO	DFSSA002906	\$ 2,977.85	30/06/2019	1
M01009	LOPEZ GARCIA JOSE GUADALUPE ANTONIO	DFSSA001255	\$ 3,933.15	30/06/2019	1
M01011	LOPEZ GUTIERREZ HUGO	DFSSA000864	\$ 2,060.43	30/06/2019	1
M03022	LOPEZ GARDEAN JOSE	DFSSA017665	\$ 2,305.35	30/06/2019	1
M02077	LOPEZ GARAVITO LINA	DFSSA003500	\$ 4,176.15	30/06/2019	1
M01008	LOPEZ GARCIA NATALIA HAYDEE	DFSSA003466	\$ 4,228.65	30/06/2019	1
M02014	LOYOLA GUTIERREZ OCTAVIO	DFSSA003652	\$ 823.35	30/06/2019	1
M02006	LOZADA GUTIERREZ PATRICIA MARIA ANTONIA	DFSSA002870	\$ 3,099.00	30/06/2019	1
M01004	LOPEZ GUERRERO ROSALIA	DFSSA000864	\$ 18,331.75	30/06/2019	1
M03023	LOPEZ GARCIA ROBERTO	DFSSA017682	\$ 1,034.55	30/06/2019	1
M03023	LOPEZ GOMEZ SARA	DFSSA001791	\$ 2,811.65	30/06/2019	1
M02014	LOPEZ GONZALEZ SILVIA CECILIA	DFSSA003244	\$ 4,074.00	30/06/2019	1
M03021	LOPEZ GOMEZ JOSE TRINIDAD	DFSSA003862	\$ 1,295.00	30/06/2019	1
M03022	LOPEZ HERNANDEZ CONCEPCION	DFSSA003326	\$ 1,278.35	30/06/2019	1
M02031	LOPEZ HERNANDEZ DELIA GUADALUPE	DFSSA003331	\$ 4,149.85	30/06/2019	1
M02035	LOPEZ HERNANDEZ MARTHA LAURA	DFSSA003314	\$ 3,199.35	30/06/2019	1
M02105	LOZANO HERNANDEZ MARIA DEL ROCIO	DFSSA003920	\$ 3,755.65	30/06/2019	1
M03005	LOPEZ JIMENEZ ANA LILIA	DFSSA003145	\$ 2,843.85	30/06/2019	1
M01007	LOPEZ JUAREZ RAMON VICTOR	DFSSA001231	\$ 2,464.85	30/06/2019	1
M03019	LOPEZ JIMENEZ RUBEN ALBERTO	DFSSA017525	\$ 1,328.35	30/06/2019	1
M03020	LOPEZ LOPEZ AMANDO VIRGILIO	DFSSA003256	\$ 1,311.65	30/06/2019	1
M03023	LOPEZ LUGO ADELA	DFSSA003302	\$ 3,886.65	30/06/2019	1
M02031	LOPEZ LOPEZ MARTIN FERNANDO	DFSSA000490	\$ 1,819.89	30/06/2019	1
M03022	MARRON HERNANDEZ MARTIN EDUARDO	DFSSA003495	\$ 2,305.35	30/06/2019	1
M02077	MARTIN HERNANDEZ MARTHA LETICIA	DFSSA003466	\$ 4,176.15	30/06/2019	1
M02035	MARTINEZ HERNANDEZ OLIVIA	DFSSA003285	\$ 3,199.35	30/06/2019	1
M03020	MARTINEZ JUAREZ MARIA DEL CARMEN	DFSSA000490	\$ 2,861.65	30/06/2019	1



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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
CF41004	MARTINEZ GARCIA JESUS GUSTAVO	DFSSA017694	\$ 2,127.90	30/06/2019	1
CF41004	MARTINEZ JIMENEZ JUAN MANUEL	DFSSA000234	\$ 3,546.50	30/06/2019	1
M02105	MARTINEZ JIMENEZ MARIBEL	DFSSA003932	\$ 4,782.65	30/06/2019	1
M02036	MARTINEZ JIMENEZ MAYRA	DFSSA001762	\$ 2,977.00	30/06/2019	2
M03025	MARTINEZ JAIME RAUL	DFSSA003092	\$ 6,455.85	30/06/2019	1
M02036	MAYORAL JIMENEZ MARIA TERESA	DFSSA001255	\$ 4,004.00	30/06/2019	1
M03019	MARIN LEON EDUARDO	DFSSA017525	\$ 1,328.35	30/06/2019	1
M01011	MADRIGAL DE LEON HILDA GABRIELA	DFSSA017636	\$ 5,099.85	30/06/2019	1
M03022	MACEDO LANDAVERDE HORACIO GERARDO	DFSSA000275	\$ 6,892.38	30/06/2019	1
CF41004	MARTELL LORENZANA MIGUEL	DFSSA001214	\$ 3,546.50	30/06/2019	1
M03020	MARTINEZ LOZANO OLGA	DFSSA002626	\$ 2,861.65	30/06/2019	1
M02105	MARQUEZ MEZA MARIA DE LOS ANGELES	DFSSA001272	\$ 4,782.65	30/06/2019	1
M02040	MARTINEZ MORALES MARIA DEL CARMEN	DFSSA000514	\$ 3,131.15	30/06/2019	1
M02035	MACIAS MARTINEZ DELIA	DFSSA001762	\$ 3,199.35	30/06/2019	1
M03022	MARCIAL MENESES FRANCISCO JAVIER	DFSSA000490	\$ 2,305.35	30/06/2019	1
M01015	MARTINEZ MORALES IRMA INES	DFSSA001412	\$ 4,242.50	30/06/2019	1
M02082	MARTINEZ MIRANDA MARIA ISABEL	DFSSA003850	\$ 3,108.85	30/06/2019	1
M03023	MARTINEZ MIRANDA JUANA	DFSSA003932	\$ 3,838.65	30/06/2019	1
M02035	MARTINEZ MORENO JORGE	DFSSA001412	\$ 1,649.35	30/06/2019	1
M03021	MACHUCA MORALES KARINA	DFSSA001231	\$ 2,322.00	30/06/2019	1
M01009	MARTINEZ MARTINEZ MARTIN ALEJANDRO	DFSSA017653	\$ 3,206.60	30/06/2019	1
M02063	MARTINEZ MEJIA MARTIN	DFSSA017706	\$ 1,293.85	30/06/2019	1
M02035	MARTINEZ MARTINEZ MARTHA	DFSSA017583	\$ 3,199.35	30/06/2019	1
M03022	MARTINEZ MORALES MARCO ANTONIO	DFSSA017682	\$ 1,278.35	30/06/2019	1
M03021	MARTINEZ MEJIA PATRICIA	DFSSA001272	\$ 2,845.00	30/06/2019	1
M02031	MARIN MANCILLA MARIA DEL ROCIO	DFSSA000864	\$ 4,149.85	30/06/2019	1
M01009	MARTINEZ MEJIA SALVADOR	DFSSA002841	\$ 2,906.15	30/06/2019	1
M02105	MARTINEZ MARIN SONIA	DFSSA001856	\$ 3,755.65	30/06/2019	1
M02081	MARTINEZ MORENO TERESA	DFSSA001395	\$ 4,330.15	30/06/2019	1
M02058	MANCILLA MENDEZ VICTOR MANUEL	DFSSA003623	\$ 1,425.00	30/06/2019	1
M03020	MARQUEZ MORAN VERONICA	DFSSA000263	\$ 2,861.65	30/06/2019	1
M02031	MARIN MONTIEL MARIA VERONICA	DFSSA000864	\$ 17,325.47	30/06/2019	1
M01015	MANRIQUEZ MIRANDA OLIVIA	DFSSA001832	\$ 2,692.50	30/06/2019	1
M01006	MARTINEZ MUNOZ EFREN	DFSSA001820	\$ 2,953.75	30/06/2019	1
M01009	MARTINEZ MARTINEZ ELIZABETH	DFSSA003483	\$ 4,456.15	30/06/2019	1
M02105	MADRIGAL MONTELONGO ELIZABETH	DFSSA000864	\$ 4,782.65	30/06/2019	1
M03024	MACHUCA MORALES ALEJANDRO	DFSSA003862	\$ 2,280.35	30/06/2019	1
M01007	LOPEZ SANCHEZ JOSE EDUARDO	DFSSA002392	\$ 1,848.60	30/06/2019	1
M02105	LOPEZ SALAS ELIZABETH	DFSSA002194	\$ 3,755.65	30/06/2019	1
M03019	LOPEZ SANCHEZ GUADALUPE DE LA PAZ	DFSSA017525	\$ 2,878.35	30/06/2019	1
M02036	MARTINEZ NAVARRO MARIA ADRIANA	DFSSA002853	\$ 2,977.00	30/06/2019	1
M02036	SERRALDE MARTINEZ NANCY	DFSSA002906	\$ 2,977.00	30/06/2019	1
M02105	ALBARRAN GOMEZ ALMA DELIA	DFSSA002614	\$ 3,755.65	30/06/2019	1
M02081	GARCIA ROSALES ALMA ANTONIA	DFSSA001383	\$ 3,303.15	30/06/2019	1
M02035	ALDAPE HERNANDEZ MARIA EUGENIA	DFSSA003652	\$ 3,199.35	30/06/2019	1
M02035	CORONA ISLAS ALEJANDRO	DFSSA000864	\$ 4,149.73	30/06/2019	1
M03022	ALEJANDRE HERRERA ENRIQUE	DFSSA001226	\$ 1,278.35	30/06/2019	1
M01010	ARENAS BERUMEN ENRIQUE ALEJANDRO	DFSSA003500	\$ 3,094.15	30/06/2019	1
M02040	REYES CARMONA MARIA DE JESUS	DFSSA002870	\$ 2,608.15	30/06/2019	1
M03021	OLVERA ACOSTA HUGO IVAN	DFSSA017554	\$ 2,322.00	30/06/2019	1
M01009	LOPEZ ORTIZ LUIS MANUEL	DFSSA017670	\$ 3,933.15	30/06/2019	1
CF41001	SANTAMARIA ASCENCIO MARLENE	DFSSA000864	\$ 3,091.15	30/06/2019	1
M01004	SERRANO GUADARRAMA MARIO ALEJANDRO	DFSSA003611	\$ 2,977.85	30/06/2019	1
M02110	HERNANDEZ REYES ELIGIA	DFSSA003133	\$ 3,633.35	30/06/2019	1
M03021	HERNANDEZ VILLANUEVA MARIA DE LOURDES	DFSSA017566	\$ 2,845.00	30/06/2019	1
M01008	MATEOS TERRONES MARIA DEL PILAR	DFSSA001284	\$ 4,228.65	30/06/2019	1
M01004	CRUZ NAVARRO GERARDO	DFSSA003273	\$ 2,977.85	30/06/2019	1
M02036	HERRERA HERNANDEZ NELLY JAQUELINE	DFSSA001395	\$ 2,977.00	30/06/2019	1
M01010	SANTIAGO MORALES LUZ MARIA	DFSSA002416	\$ 3,094.15	30/06/2019	1
M01006	SEVILLA PRECIADO ROMAN FIDEL	DFSSA004270	\$ 15,975.44	30/06/2019	1
CF41004	CORDERO ESPINOSA ARTURO	DFSSA001803	\$ 3,546.50	30/06/2019	1
M01006	MOEDANO JIMENEZ BERTHA	DFSSA003121	\$ 4,119.00	30/06/2019	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02074	LOMAS ALVAREZ JUAN FRANCISCO	DFSSA003483	\$ 1,285.67	30/06/2019	1
M01006	SALGADO VILLEGAS JOSE GERARDO	DFSSA001395	\$ 3,596.00	30/06/2019	1
M02085	GONZALEZ MIRANDA KARINA	DFSSA002882	\$ 4,172.50	30/06/2019	1
M03021	MENDEZ ALVAREZ KARLA	DFSSA003640	\$ 2,845.00	30/06/2019	1
M02112	MORALES MORALES OLIVIA	DFSSA001815	\$ 3,193.50	30/06/2019	1
CF41015	DELGADO CANO MARIA GUADALUPE	DFSSA017583	\$ 2,566.50	30/06/2019	1
M03009	GARCIA MORALES HUGO	DFSSA017694	\$ 2,464.85	30/06/2019	1
M03019	PEREZ JIMENEZ ANA LAURA	DFSSA000712	\$ 3,905.35	30/06/2019	1
M02112	YANEZ DIAZ MARIA LUCRECIA IVONNE	DFSSA001255	\$ 3,716.50	30/06/2019	1
M02085	ESCALANTE LOPEZ LIZBETH JAZMIN	DFSSA000700	\$ 3,145.50	30/06/2019	1
M03020	BEJAR ROMERO ROMAN	DFSSA003302	\$ 1,311.65	30/06/2019	1
M02036	AGUILAR MARTINEZ PATRICIA	DFSSA003483	\$ 3,825.60	30/06/2019	1
M02107	CONSTANTINO CABELLO ROSALIA OLIVIA	DFSSA002602	\$ 3,989.00	30/06/2019	1
M01008	SANCHEZ LOPEZ LAURA ANGELICA	DFSSA003495	\$ 5,255.65	30/06/2019	1
M03022	PERALTA LEYVA MARIA ARACELI	DFSSA006214	\$ 2,828.35	30/06/2019	1
M02112	GRANADOS ESCAMILLA ISABEL	DFSSA001231	\$ 3,716.50	30/06/2019	1
M03002	MANIFACIO NIETO BENJAMIN	DFSSA017525	\$ 2,352.65	30/06/2019	1
M02110	MACHUCA NIEVA MARGARITA	DFSSA000246	\$ 3,633.35	30/06/2019	1
M03018	MARTINEZ NOLASCO RUBEN	DFSSA017566	\$ 2,372.00	30/06/2019	1
M02081	MANRIQUEZ ONTIVEROS MA ANTONIETA	DFSSA001226	\$ 4,080.24	30/06/2019	1
M03020	MARTINEZ OLGUIN AGUSTINA	DFSSA000263	\$ 3,888.65	30/06/2019	1
M01010	MARTINEZ OLGUIN BERNARDINO	DFSSA000864	\$ 3,094.15	30/06/2019	1
M03011	MALDONADO ORTIZ BENITO	DFSSA017525	\$ 1,293.85	30/06/2019	1
M02105	MAYA OCANA MARIA DE LOURDES	DFSSA001243	\$ 11,254.85	30/06/2019	1
M02110	MARTINEZ OSORIO ROSA ISELA	DFSSA003932	\$ 3,633.35	30/06/2019	1
M02105	MARTINEZ ORTEGA SILVIA	DFSSA002520	\$ 3,755.65	30/06/2019	1
M01009	MARTINEZ ORIHUELA SARA	DFSSA000502	\$ 2,906.15	30/06/2019	1
M02059	MARTINEZ OLVERA MARIA TERESA YADIRA	DFSSA003314	\$ 2,843.85	30/06/2019	1
M03020	MAGANA PAREDES ANDRES	DFSSA003891	\$ 1,311.65	30/06/2019	1
M03023	MALDONADO PERALTA AGUSTINA	DFSSA003285	\$ 3,838.65	30/06/2019	1
M02105	MALDONADO PEREZ MARIA ELENA	DFSSA002520	\$ 3,755.65	30/06/2019	1
M02105	MAYA PALACIOS MARIA ELENA	DFSSA017665	\$ 3,755.65	30/06/2019	1
M03023	MANUEL PAULA MARIA ISAIAS	DFSSA000461	\$ 3,838.65	30/06/2019	1
M03020	MARTINEZ PANTOJA MARGARITA	DFSSA017525	\$ 3,745.65	30/06/2019	1
M03020	MARTELL PENA ZAHIRA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M02105	MARTINEZ QUINTERO ROSA ISELA	DFSSA003244	\$ 3,755.65	30/06/2019	1
M01009	MANDALUNIZ QUINTANA TERESITA DE JESUS	DFSSA002194	\$ 15,516.10	30/06/2019	1
M01004	MARTINEZ RIEGO MARIA DE LOS ANGELES	DFSSA003640	\$ 4,527.85	30/06/2019	1
M02112	MADE RODRIGUEZ ANA MARIA	DFSSA003611	\$ 3,716.50	30/06/2019	1
M03019	MARTINEZ RODRIGUEZ ANA MARIA	DFSSA017641	\$ 3,905.35	30/06/2019	1
M02035	MARIN ROMERO ALEJANDRA	DFSSA003466	\$ 3,199.35	30/06/2019	1
M03005	MARTINEZ RENDON ADRIANA JOSEFINA	DFSSA002416	\$ 2,843.85	30/06/2019	1
M02031	MANCERA RAMIREZ ALEJANDRA	DFSSA003652	\$ 3,499.90	30/06/2019	1
M02015	MACIAS ROBLES BLANCA ESPERANZA	DFSSA017542	\$ 3,204.25	30/06/2019	1
M02035	MATA RIVAS BEATRIZ	DFSSA017706	\$ 3,199.35	30/06/2019	1
M01009	MARTINEZ RAMIREZ MARIA DEL CARMEN	DFSSA003611	\$ 4,456.15	30/06/2019	1
M01007	MARTIN DEL CAMPO RAMIREZ CRISTINA ROSALIA	DFSSA000251	\$ 4,014.85	30/06/2019	1
M03005	MARTINEZ RAMIREZ ELENA ROSALIA	DFSSA003331	\$ 2,843.85	30/06/2019	1
M01010	MACIAS RIVERA FLORENTINO	DFSSA003483	\$ 4,121.15	30/06/2019	1
M01004	MARTINEZ RUGERIO MARIA FELICITAS	DFSSA003932	\$ 4,810.40	30/06/2019	1
M03022	MARTINEZ REYES GENARO	DFSSA003891	\$ 4,758.77	30/06/2019	1
M01009	MARTINEZ RAMIREZ GUILLERMINA	DFSSA001260	\$ 4,456.15	30/06/2019	1
M03023	MACIAS RIVERA HECTOR	DFSSA001190	\$ 16,710.59	30/06/2019	1
M02047	MARTINEZ RAMIREZ JUAN	DFSSA000864	\$ 6,568.71	30/06/2019	1
M02035	MARTINEZ RANGEL MARIA LUISA	DFSSA000490	\$ 2,993.15	30/06/2019	1
M02035	MALDONADO RAFAEL LUZ MARIA	DFSSA002894	\$ 3,199.35	30/06/2019	1
M01006	MANCERA RIOS MOISES	DFSSA002602	\$ 2,055.20	30/06/2019	1
M01007	MEJIA TORRES JOSE GUADALUPE	DFSSA001383	\$ 2,464.85	30/06/2019	1
M03020	MENDEZ TEMIS JOSE IGNACIO	DFSSA017525	\$ 1,311.65	30/06/2019	1
CF41024	MEDINA TELLO MARIA	DFSSA003302	\$ 2,680.50	30/06/2019	1
M03020	MEDINA VALDES CONSTANTINO	DFSSA001412	\$ 1,311.65	30/06/2019	1
M02073	MENESES VARGAS FULGENCIO	DFSSA017525	\$ 1,293.85	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	MENDOZA VELAZQUEZ MARIA JUANA MERCED	DFSSA017665	\$ 2,878.35	30/06/2019	1
M01009	MENDEZ VALENCIA MARTHA TERESA	DFSSA003886	\$ 4,456.15	30/06/2019	1
M03023	MENDEZ VEGA MARIO ALBERTO	DFSSA000864	\$ 1,261.65	30/06/2019	1
M02036	MENDOZA YANEZ ROSA MARIA	DFSSA003623	\$ 2,977.00	30/06/2019	1
M01004	MIRANDA DELOERA SANDRA ARACELI	DFSSA003290	\$ 4,527.85	30/06/2019	1
M01014	MIJANGOS ESQUIVEL CARLOS MANUEL	DFSSA002911	\$ 2,564.00	30/06/2019	1
M03019	MIJANGOS MARIA ESTHER	DFSSA000864	\$ 3,905.35	30/06/2019	1
M02081	MIGUEL ESPINOZA VERONICA	DFSSA000864	\$ 3,303.15	30/06/2019	1
M03024	MIRANDA GALARZA JOSE FERNANDO	DFSSA002544	\$ 2,280.35	30/06/2019	1
M01007	MIRANDA GONZALEZ MARTHA PATRICIA	DFSSA001400	\$ 4,014.85	30/06/2019	1
M02035	MIRANDA GARCIA VIRGINIA	DFSSA003500	\$ 3,199.35	30/06/2019	1
M03023	MIRANDA HERNANDEZ GELACIA	DFSSA001844	\$ 2,811.65	30/06/2019	1
M01009	MIRANDA HERNANDEZ ROSA MARIA	DFSSA003150	\$ 4,456.15	30/06/2019	1
M01009	MIRANDA MONTANO PABLO ROGELIO	DFSSA002643	\$ 2,906.15	30/06/2019	1
M03020	MIRANDA MARTINEZ ROCIO	DFSSA002165	\$ 2,861.65	30/06/2019	1
M03020	MIRANDA ORTEGA JOSE JUAN	DFSSA000275	\$ 1,311.65	30/06/2019	1
M03020	MIRANDA OLIVER PATRICIA	DFSSA001185	\$ 2,861.65	30/06/2019	1
M02035	MIRANDA ORTIZ YOLANDA	DFSSA001260	\$ 3,199.35	30/06/2019	1
M02003	MIRANDA PINEDA MARIA DEL CARMEN	DFSSA003862	\$ 4,074.00	30/06/2019	1
M02082	MIRANDA ROBLES ANGELICA	DFSSA003104	\$ 4,135.85	30/06/2019	1
M02112	MIRANDA RICO AMADA DOLORES	DFSSA002520	\$ 3,716.50	30/06/2019	1
M03019	MIRELES RAMIREZ HECTOR	DFSSA017525	\$ 1,328.35	30/06/2019	1
M02005	MIRANDA RAMIREZ JUAN MANUEL	DFSSA017706	\$ 1,293.85	30/06/2019	1
M01006	MIGUEL ROSAS MARIA SUSANA	DFSSA017525	\$ 5,003.00	30/06/2019	1
M01009	MIGUEL SORIANO ABEL	DFSSA003915	\$ 2,906.15	30/06/2019	1
M01007	DE MIGUEL SALEM FRANCISCO	DFSSA003891	\$ 1,478.91	30/06/2019	1
CF41065	MONEDA ACOSTA ENRIQUE ESPARTACO	DFSSA017612	\$ 2,840.65	30/06/2019	1
M03020	MORALES AGUILAR GUSTAVO	DFSSA001395	\$ 1,311.65	30/06/2019	1
M03019	MORENO ALVAREZ JESUS ANGEL	DFSSA017525	\$ 1,328.35	30/06/2019	1
M02105	MORALES ALCANTARA MARIA DE LOURDES	DFSSA002170	\$ 3,755.65	30/06/2019	1
M03022	MONROY ALVAREZ JOSE LUIS	DFSSA000263	\$ 1,278.35	30/06/2019	1
M03020	MONROY ALVAREZ LUISA AURELIA	DFSSA017706	\$ 2,861.65	30/06/2019	1
M03020	MORA ALVAREZ JOSE MANUEL GERARDO	DFSSA002556	\$ 852.57	30/06/2019	1
M02058	MORENO BALDERAS BLANCA LYDIA	DFSSA002380	\$ 2,975.00	30/06/2019	1
M01010	MORALES BARRERA MARIA ENRIQUETA	DFSSA003331	\$ 5,284.40	30/06/2019	1
M02112	MORALES BUSQUET ELVIRA	DFSSA003932	\$ 2,166.50	30/06/2019	1
M02105	NARANJO LOPEZ MARIA DE LOS ANGELES	DFSSA003466	\$ 2,205.65	30/06/2019	1
M03020	NARANJO MARTINEZ AUSENCIA	DFSSA003635	\$ 2,861.65	30/06/2019	1
M03022	NAVA MARTINEZ ALMA ROSA	DFSSA001786	\$ 2,828.35	30/06/2019	1
M03022	NAJERA MUNOZ MARIA DEL CARMEN	DFSSA001226	\$ 2,828.35	30/06/2019	1
M03020	NAVA MONTOYA ERNESTINA	DFSSA002643	\$ 2,861.65	30/06/2019	1
M03022	NAVARRETE MARDUENO GUILLERMO	DFSSA001231	\$ 1,278.35	30/06/2019	1
M03021	NAVARRO MACIEL MARIA GUADALUPE	DFSSA003326	\$ 2,845.00	30/06/2019	1
M01011	NAVARRETE MORALES JOSE LUIS	DFSSA002870	\$ 3,549.85	30/06/2019	1
M03021	NAVARRO MARTINEZ VERONICA	DFSSA003314	\$ 1,295.00	30/06/2019	1
M03019	NAJERA NAJERA LOURDES SOILA	DFSSA017665	\$ 3,905.35	30/06/2019	1
M03021	NAQUID OLVERA ALEJANDRO	DFSSA000246	\$ 2,322.00	30/06/2019	1
M03023	NAVA REYES ARTURO	DFSSA017554	\$ 1,261.65	30/06/2019	1
M02035	NAVARRO RANGEL ADRIANA	DFSSA002025	\$ 2,676.35	30/06/2019	1
M02036	NAVARRO RODRIGUEZ BLANCA ESTELA	DFSSA001786	\$ 2,977.00	30/06/2019	1
M01010	NARVAEZ RIVERA V JORGE L	DFSSA000864	\$ 3,094.15	30/06/2019	1
M02036	NAZARIO ROSAS JUAN	DFSSA003495	\$ 936.45	30/06/2019	1
M02081	NAVARRO REYES MARIA MARVELLA	DFSSA003314	\$ 3,303.15	30/06/2019	1
M02031	NAVARRO ROMERO MARIA DEL REFUGIO	DFSSA000712	\$ 5,176.85	30/06/2019	1
M03019	NAJERA RAMIREZ MARIA DEL ROSARIO	DFSSA001231	\$ 3,905.35	30/06/2019	1
M02085	NAJERA SIERRA MARIA DEL CARMEN	DFSSA002392	\$ 3,145.50	30/06/2019	1
M03023	NAVARRO SEGURA JOSE DAVID	DFSSA017566	\$ 1,261.65	30/06/2019	1
M02105	NAJERA TORRES AIDA	DFSSA001412	\$ 3,755.65	30/06/2019	1
M02006	NAVARRO TOLEDO HECTOR MAURICIO	DFSSA003256	\$ 1,549.00	30/06/2019	1
M01015	NAVA ZAMORA HORACIO	DFSSA002853	\$ 2,692.50	30/06/2019	1
M03002	NERI BARRERA JOSUE	DFSSA017525	\$ 3,236.65	30/06/2019	1
M03019	NERI LOPEZ FABIOLA	DFSSA001750	\$ 2,878.35	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	NEPOMUCENO MARTINEZ PATRICIA	DFSSA000700	\$ 4,149.85	30/06/2019	1
M01007	NETZAHUALCOYOTL PINEDA MARIA DE LOURDES TIHUIT	DFSSA017670	\$ 4,014.85	30/06/2019	1
M03021	NERIA SILVA JUAN ARTURO	DFSSA001120	\$ 1,295.00	30/06/2019	1
M02036	NEGRETE VACA MARIA ISABEL	DFSSA000461	\$ 3,825.60	30/06/2019	1
M01009	NIETO BONILLA SERGIO FROYLAN	DFSSA002631	\$ 2,906.15	30/06/2019	1
M02081	NIEVES DURAN MARISELA	DFSSA003256	\$ 4,330.15	30/06/2019	1
M02035	NIETO ESCOBEDO GUDELIA	DFSSA003495	\$ 3,199.35	30/06/2019	1
M02112	NIETO GARCIA MARIA DEL CARMEN	DFSSA003145	\$ 3,716.50	30/06/2019	1
M02063	NIETO GARCIA JUAN MARTIN	DFSSA017706	\$ 2,320.85	30/06/2019	1
M01007	NIEVES GARCIA JAVIER	DFSSA001762	\$ 492.97	30/06/2019	1
M01006	NICOLAS HERNANDEZ ELIZABETH	DFSSA001856	\$ 4,119.00	30/06/2019	1
M01008	NIEVES HERNANDEZ JOSE VICENTE	DFSSA001750	\$ 2,343.85	30/06/2019	1
M01008	NIETO LICONA NINA	DFSSA003256	\$ 4,228.65	30/06/2019	1
M02057	NIEVES MEDINA JOSE CARMELO	DFSSA003640	\$ 2,490.85	30/06/2019	1
M02063	NIEVES MACIAS FRANCISCO JAVIER	DFSSA017706	\$ 1,293.85	30/06/2019	1
CF41004	PADILLA GARCIA ELEUTERIO	DFSSA001284	\$ 3,546.50	30/06/2019	1
M01008	PLASCENCIA GONZALEZ HILDA	DFSSA003862	\$ 4,228.65	30/06/2019	1
M01008	PARDO GONZALEZ JORGE ENRIQUE	DFSSA003133	\$ 3,705.65	30/06/2019	1
M01009	PATINO GALLEGOS JESUS	DFSSA003244	\$ 2,906.15	30/06/2019	1
M03021	PATINO GARCIA ROSA MARIA	DFSSA017566	\$ 3,872.00	30/06/2019	1
M02081	PADILLA TORRES GUADALUPE PATRICIA	DFSSA017525	\$ 4,330.15	30/06/2019	1
M02036	PACHECO HERNANDEZ MARIA DE LA LUZ	DFSSA001774	\$ 8,424.24	30/06/2019	1
M03020	PACHUCA HERRERA MARGARITA	DFSSA001786	\$ 2,861.65	30/06/2019	1
M03022	PAVON HERNANDEZ SONIA MARIA	DFSSA002906	\$ 3,855.35	30/06/2019	1
M02081	PACHECO JOLALPA LETICIA	DFSSA003932	\$ 3,303.15	30/06/2019	1
M03019	PAEZ LOZANO JOSE ANTONIO	DFSSA003145	\$ 2,033.68	30/06/2019	1
M03020	PACHECO LUCERO ANGEL	DFSSA017525	\$ 1,311.65	30/06/2019	1
M02057	PAPAQUI LANDEROS JOSE ABEL	DFSSA002421	\$ 1,463.85	30/06/2019	1
M02074	PAZ LUNA BEGONIA CLARA	DFSSA003326	\$ 3,099.00	30/06/2019	1
M03022	PADILLA LUNA MARIA CONCEPCION	DFSSA001412	\$ 1,278.35	30/06/2019	1
M02107	PANTOJA LOPEZ MARIA CONCEPCION	DFSSA003145	\$ 5,016.00	30/06/2019	1
M01008	PANIAGUA LOPEZ DIEGO ANTONIO	DFSSA017525	\$ 3,705.65	30/06/2019	1
M03022	PACHECO LUCERO MARIA DE LOURDES	DFSSA001231	\$ 3,855.35	30/06/2019	1
M03020	PATINO LOPEZ MARICRUZ	DFSSA002416	\$ 2,861.65	30/06/2019	1
M02085	PAEZ LOZANO SILVIA	DFSSA003104	\$ 3,145.50	30/06/2019	1
M02003	PAEZ LOZANO TERESA	DFSSA002643	\$ 2,524.00	30/06/2019	1
M03018	PACHECO LABASTIDA VICTOR GUILLERMO	DFSSA017525	\$ 1,345.00	30/06/2019	1
M02035	PALACIOS SALAZAR MARIA	DFSSA000864	\$ 11,376.39	30/06/2019	1
M02110	PANIAGUA MATA MARIA ESTHER	DFSSA000275	\$ 3,633.35	30/06/2019	1
M02015	PAZ MARTINEZ GUADALUPE	DFSSA003454	\$ 3,755.65	30/06/2019	1
M01015	PARDINAZ MARIN GUILLERMO	DFSSA000700	\$ 2,692.50	30/06/2019	1
M02049	PACHECO MONTERO LAURA	DFSSA017525	\$ 3,580.85	30/06/2019	1
M03022	PADRON MEZA LUCIA	DFSSA017525	\$ 2,828.35	30/06/2019	1
M02081	PADRON MEDINA LUZ	DFSSA003862	\$ 1,753.15	30/06/2019	1
M01011	PAGOLA MARTINEZ MARCO ANTONIO	DFSSA017566	\$ 3,549.85	30/06/2019	1
M02040	PALACIOS MENDOZA MAURA IRMA	DFSSA002025	\$ 3,131.15	30/06/2019	1
M02095	PARRA NAVARRETE VIRGINIA	DFSSA003915	\$ 4,111.85	30/06/2019	1
M01006	PADILLA OROZCO EDUARDO	DFSSA001786	\$ 2,569.00	30/06/2019	1
M02091	DE PAZ PALACIOS ISIDORO	DFSSA003495	\$ 2,692.50	30/06/2019	1
M02045	PALACIOS PEREZ JUAN JOSE	DFSSA000864	\$ 1,497.00	30/06/2019	1
M02035	PAZ PAZ OLGA LIDIA	DFSSA001815	\$ 3,199.35	30/06/2019	1
M01006	PALMA PALACIOS ULICES	DFSSA002573	\$ 2,569.00	30/06/2019	1
M03018	PAULIN RUBIO ESTHER	DFSSA000864	\$ 10,235.67	30/06/2019	1
M02035	PALACIOS RODRIGUEZ EDITH	DFSSA001832	\$ 3,199.35	30/06/2019	1
M01007	PALACIOS RAMOS LETICIA MARIA DE LA LUZ	DFSSA017566	\$ 1,550.00	30/06/2019	1
M02003	PAEZ RAMIREZ MANUEL	DFSSA003635	\$ 1,497.00	30/06/2019	1
M03020	PICHARDO PEREZ COSME	DFSSA017525	\$ 1,311.65	30/06/2019	1
M02081	PIMENTEL REYNOSO TEODOCIA	DFSSA003466	\$ 5,357.15	30/06/2019	1
M02105	PINA SOSA ANA LILIA	DFSSA001371	\$ 3,755.65	30/06/2019	1
M03018	PINEDA SANTILLAN DAVID	DFSSA003500	\$ 2,372.00	30/06/2019	1
M01007	PINO SANCHEZ GABRIELA	DFSSA017542	\$ 4,014.85	30/06/2019	1
CF40002	PONCE ALVAREZ VICTOR SEBASTIAN	DFSSA002590	\$ 1,509.00	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	POLITO BENITEZ MARIA FRANCISCA	DFSSA003652	\$ 2,828.35	30/06/2019	1
M02035	PONCE CHORA ROSA ELENA	DFSSA003500	\$ 3,199.35	30/06/2019	1
M03021	PORTILLA ENRIQUEZ ARMANDO	DFSSA001231	\$ 6,155.16	30/06/2019	1
M03020	PORTUGUEZ GONZALEZ ARMANDO	DFSSA017525	\$ 1,311.65	30/06/2019	1
M02036	PORRON IBARRA ANGELICA	DFSSA001786	\$ 2,977.00	30/06/2019	2
M01008	PONCE MOTA CARLOS	DFSSA000275	\$ 2,678.65	30/06/2019	1
M02031	POT MARTINEZ GUADALUPE	DFSSA002911	\$ 1,550.00	30/06/2019	1
M02072	PONCE MEDINA OLIVIA	DFSSA017525	\$ 1,649.35	30/06/2019	1
M02112	POZOS ORTIZ MARTHA	DFSSA001190	\$ 4,743.50	30/06/2019	1
M02031	PONCE POMPA PATRICIA	DFSSA001762	\$ 4,149.85	30/06/2019	1
M02031	PONG QUILANTAN LINA PATRICIA	DFSSA003454	\$ 4,149.85	30/06/2019	1
M01007	PORTILLO RODRIGUEZ JOSE NOE	DFSSA003886	\$ 2,464.85	30/06/2019	1
M03021	PONCE ROSAS NADIA ELIZABETH	DFSSA003331	\$ 2,845.00	30/06/2019	1
M02035	PORTILLO ROMERO SONIA	DFSSA000514	\$ 3,199.35	30/06/2019	1
M03020	PONCE SANTOS MANUEL	DFSSA017653	\$ 1,311.65	30/06/2019	1
M03023	PONCE DE LEON DEL VALLE ABEL ALFREDO	DFSSA017641	\$ 1,072.40	30/06/2019	1
M03023	PONCE VEGA JUSTO	DFSSA003886	\$ 1,261.65	30/06/2019	1
M02082	PULIDO CHINCHILLA ALICIA GABRIELA	DFSSA003331	\$ 3,108.85	30/06/2019	1
M02038	PUERTOS ESCOBAR CATALINA	DFSSA001226	\$ 3,047.00	30/06/2019	1
M02105	PUEBLA GALICIA CLAUDIA	DFSSA002614	\$ 3,755.65	30/06/2019	1
M01009	PUENTE MARTINEZ ARTURO PEDRO	DFSSA002165	\$ 2,906.15	30/06/2019	1
CF40002	AZULEMA PUERTO MACHUCA	DFSSA003932	\$ 1,509.00	30/06/2019	1
CF40002	PUERTO MACHUCA JOSE CARLOS	DFSSA003483	\$ 1,509.00	30/06/2019	1
M03021	QUEZADA CHAVEZ BENIGNO FACUNDO	DFSSA002375	\$ 1,295.00	30/06/2019	1
M02050	QUINTERO CANEDO MARIA DOLORES	DFSSA003932	\$ 3,108.35	30/06/2019	1
M03022	QUEIJEIRO CASTILLA DORA MARIA	DFSSA003850	\$ 1,278.35	30/06/2019	1
M01009	QUEB CANTUN FERNANDO	DFSSA000275	\$ 3,933.15	30/06/2019	1
M03022	QUINTERO CRUZ FELIPE DE JESUS	DFSSA001255	\$ 1,278.35	30/06/2019	1
M03023	QUINTERO CANEDO MARIA IRMA	DFSSA003915	\$ 4,865.65	30/06/2019	1
M01007	QUIJANO CRUZ LORENA	DFSSA002911	\$ 5,041.85	30/06/2019	2
M02107	QUIROZ GONZALEZ MARIA DE LOURDES	DFSSA000473	\$ 2,439.00	30/06/2019	1
M01009	QUESADA HERNANDEZ GUILLERMINA	DFSSA001243	\$ 1,027.00	30/06/2019	1
M02038	QUEVEDO HERNANDEZ MARIA VIRGINIA	DFSSA001214	\$ 3,047.00	30/06/2019	1
M03019	QUIROZ LOPEZ RENE	DFSSA003290	\$ 7,165.05	30/06/2019	1
M02006	QUIROZ MARTINEZ JOSE	DFSSA001762	\$ 1,549.00	30/06/2019	1
M01004	MEJIA AMBRIZ ALMA DELIA	DFSSA003256	\$ 4,527.85	30/06/2019	1
M02003	MENDOZA ANTONIO BENITO	DFSSA001395	\$ 1,497.00	30/06/2019	1
M02112	MEJIA ALCARAZ BEATRIZ	DFSSA017571	\$ 3,193.50	30/06/2019	1
M02112	MONTIEL BARRON MARIA GUADALUPE	DFSSA017583	\$ 3,716.50	30/06/2019	1
M03023	NIEVES NIEVES LEONOR	DFSSA003850	\$ 2,811.65	30/06/2019	1
M01015	PALACIOS RAMOS PATRICIA GRACIELA	DFSSA017566	\$ 2,692.50	30/06/2019	1
M03022	QUINTANA MILLA MARISOL	DFSSA017525	\$ 2,828.35	30/06/2019	1
M03022	CHAVARRIA JIMENEZ VERONICA	DFSSA002194	\$ 2,828.35	30/06/2019	1
M02105	VARELA GUTIERREZ GRACIELA	DFSSA000864	\$ 3,755.65	30/06/2019	1
M02040	TREJO MORALES VICTOR	DFSSA002421	\$ 2,608.15	30/06/2019	1
M03019	SANCHEZ RESENDIZ GABRIEL	DFSSA017595	\$ 1,328.35	30/06/2019	1
M02035	CRUZ FLORES CLAUDIA GUADALUPE	DFSSA002194	\$ 3,199.35	30/06/2019	1
M02050	IBARRA DELGADO MARIA GUADALUPE	DFSSA003466	\$ 3,108.35	30/06/2019	1
M02095	RIVERA MARTINEZ DANIEL	DFSSA003285	\$ 1,534.85	30/06/2019	1
CF01059	BARRERA SAN MIGUEL RAUL	DFSSA017542	\$ 1,213.65	30/06/2019	1
CF41004	PUENTE CERVANTES MANUEL	DFSSA001786	\$ 3,546.50	30/06/2019	1
M03021	GARCIA MUNGUIA SANDRA	DFSSA017891	\$ 3,872.00	30/06/2019	1
M02105	GONZALEZ LAGUNAS MARIA LUISA	DFSSA003454	\$ 3,755.65	30/06/2019	1
M03022	ZAMORANO CRUZ RUBEN	DFSSA003331	\$ 1,278.35	30/06/2019	1
M02031	SIMMONS GONZALEZ LILIA ANGELICA	DFSSA003920	\$ 4,149.85	30/06/2019	1
M03023	RAMIREZ RUIZ PIEDAD	DFSSA017665	\$ 1,261.65	30/06/2019	1
M03023	CHAVARRIA FERNANDEZ JESUS DANIEL	DFSSA001400	\$ 2,288.65	30/06/2019	1
CF40002	ALBA ANASTACIO ANA LAURA	DFSSA017891	\$ 1,509.00	30/06/2019	1
M02105	TORRES TENORIO JUANA	DFSSA017595	\$ 3,755.65	30/06/2019	1
M03021	VAZQUEZ VELAZQUEZ FRANCISCO JAVIER	DFSSA001820	\$ 1,295.00	30/06/2019	1
M03019	RANGEL RAMIREZ OSCAR	DFSSA017566	\$ 1,328.35	30/06/2019	1
M02036	NAVARRO TIERRABLANCA CLAUDIA OFELIA	DFSSA000461	\$ 4,004.00	30/06/2019	1



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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	ORTIZ CASTILLO JAVIER	DFSSA003483	\$ 1,245.00	30/06/2019	1
M02036	SANTAMARIA PACHECO MIRIAM KARINA	DFSSA001856	\$ 2,977.00	30/06/2019	1
M03022	ROJAS URBINA NELLY YAZMIN	DFSSA001424	\$ 2,828.35	30/06/2019	1
CF40002	BUSTAMANTE HUITRON OLIVIA DEL REFUGIO	DFSSA003915	\$ 1,509.00	30/06/2019	1
M03023	ROSAS JUAREZ ROCIO	DFSSA017612	\$ 2,811.65	30/06/2019	1
M03022	RODRIGUEZ ELIZARRARAS ANTONIO	DFSSA002433	\$ 2,305.35	30/06/2019	1
M01007	CARRILLO RODRIGUEZ NARCISO	DFSSA002841	\$ 3,491.85	30/06/2019	1
M02040	HERNANDEZ MARTINEZ JUANA MARIA	DFSSA002870	\$ 4,158.15	30/06/2019	1
M01009	GARFIAS BLANCAS GERARDO	DFSSA001412	\$ 3,933.15	30/06/2019	1
M02040	MALAGON CASTILLO SUSANA GUADALUPE	DFSSA003273	\$ 3,131.15	30/06/2019	1
M03022	HERNANDEZ MEDRANO JOSE OSCAR	DFSSA003623	\$ 2,305.35	30/06/2019	1
M02040	RASCON GUEL MARIA GUADALUPE	DFSSA002194	\$ 3,131.15	30/06/2019	1
M02107	BALEON CEDILLO NAYELI	DFSSA003932	\$ 2,439.00	30/06/2019	1
M02107	DIAZ QUIROZ BLANCA ESTELA	DFSSA003932	\$ 3,989.00	30/06/2019	1
M01008	FRIAS NUNEZ ANDRES	DFSSA002165	\$ 2,678.65	30/06/2019	1
M02095	FIGUEROA TREJO ELSA MARIA	DFSSA003314	\$ 3,084.85	30/06/2019	1
CF40003	FIGUEROA TORRES NORMA ANGELICA	DFSSA017525	\$ 1,437.50	30/06/2019	1
M02046	FLORES TOBON TERESA	DFSSA017566	\$ 2,853.15	30/06/2019	1
M02003	GAMBOA VILA ADRIANA LAURA	DFSSA017624	\$ 1,309.90	30/06/2019	1
M01006	GOMEZ DE LA ROSA ALEJANDRO	DFSSA017525	\$ 17,418.61	30/06/2019	1
M03020	HERNANDEZ ESTRADA JORGE	DFSSA017525	\$ 1,311.65	30/06/2019	1
M02066	JIMENEZ ALEGRIA MARIA DEL CONSUELO	DFSSA017670	\$ 2,524.00	30/06/2019	1
M02031	LOPEZ LARA SOCORRO VIRGINIA	DFSSA001774	\$ 3,626.85	30/06/2019	1
M03020	MARTINEZ ROMERO MARTHA YADIRA	DFSSA017566	\$ 2,861.65	30/06/2019	1
M02016	RUIZ RODRIGUEZ SALVADOR	DFSSA017711	\$ 1,497.00	30/06/2019	1
CF40002	FRIAS SEGURA OSCAR	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03022	CALIXTO GUTIERREZ VICTOR OMAR	DFSSA001815	\$ 1,022.68	30/06/2019	1
M02112	RAMIREZ LOZADA NANCY	DFSSA000700	\$ 3,716.50	30/06/2019	1
CF41004	ALMAZAN BARRERA ARMANDO ANTONIO	DFSSA003874	\$ 3,546.50	30/06/2019	1
M02077	GONZALEZ MELENDEZ MARIA DE LOURDES	DFSSA003244	\$ 3,653.15	30/06/2019	1
M03002	RIVERA GARCIA MARISOL	DFSSA017694	\$ 3,902.65	30/06/2019	1
M02015	VILLEGAS FLOREZ YOLANDA	DFSSA003483	\$ 2,205.65	30/06/2019	1
M02082	VEGA DAVILA PAZ AURORA	DFSSA003611	\$ 4,135.85	30/06/2019	1
M02077	ISHIDA PINZON OYUKY	DFSSA003640	\$ 4,176.15	30/06/2019	1
M02016	GOMEZ REYES JORGE BERSAIN	DFSSA017711	\$ 1,497.00	30/06/2019	1
M03004	MONTES ARIAS EVA MARIA	DFSSA002631	\$ 3,047.00	30/06/2019	1
M03019	RAMIREZ PINACHO FELICITAS LETICIA	DFSSA017583	\$ 3,905.35	30/06/2019	1
M02082	VILLALOBOS GARCIA MARIA DE LOURDES	DFSSA003920	\$ 3,108.85	30/06/2019	1
CF41040	OTERO ARNAIZ ELOISA	DFSSA017636	\$ 2,888.15	30/06/2019	1
M03022	ROSALES ACOSTA GABRIEL MIGUEL	DFSSA003932	\$ 1,278.35	30/06/2019	1
M02095	ROSAS JUAREZ JOSE MANUEL	DFSSA001260	\$ 1,534.85	30/06/2019	1
CF41075	ALFARO DIAZ SERGIO LUIS	DFSSA001231	\$ 2,059.65	30/06/2019	1
M02105	ISLAS ROJAS MARIA IRMA	DFSSA003290	\$ 3,755.65	30/06/2019	1
CF41075	GUTIERREZ SERRANO HUGO ANTONIO	DFSSA017641	\$ 2,059.65	30/06/2019	1
M03022	GOMEZ GONZALEZ JAIME	DFSSA003886	\$ 1,278.35	30/06/2019	1
M03019	REYES LEYTE ELOY	DFSSA017600	\$ 1,328.35	30/06/2019	1
M01007	JARAMILLO SOLORIO LUZ PATRICIA	DFSSA003652	\$ 2,464.85	30/06/2019	1
M03018	LIEVANA OLMEDO NORMA ELVIRA	DFSSA017525	\$ 2,895.00	30/06/2019	1
M02036	MARROQUIN GONZALEZ MARIA DE LOS MILAGROS	DFSSA003652	\$ 2,977.00	30/06/2019	1
M02031	VILLA FRANCISCO MARGARITA	DFSSA003133	\$ 2,599.85	30/06/2019	1
M01006	ESCALANTE CRUZ ALFREDO	DFSSA002561	\$ 2,569.00	30/06/2019	2
M03022	ZEPEDA GAYTAN SANTIAGO	DFSSA004195	\$ 1,278.35	30/06/2019	1
M03024	CORIA SANTIAGO OMAR ALEJANDRO	DFSSA017612	\$ 1,253.35	30/06/2019	1
M02105	ARENAS ESPIRIDION BLANCA ESTELA	DFSSA002170	\$ 2,205.65	30/06/2019	1
M03021	DIAZ CERON ANTONIO	DFSSA003285	\$ 1,295.00	30/06/2019	1
M01007	BRITO MARTINEZ GERARDO ADRIAN	DFSSA017542	\$ 2,464.85	30/06/2019	1
M02082	BRIONES REYES MIRIAM	DFSSA001786	\$ 1,558.85	30/06/2019	1
M01004	BRITO ZURITA MIGUEL ANGEL	DFSSA003326	\$ 2,977.85	30/06/2019	1
M02036	BOLANOS ALVITER MARIA EUGENIA	DFSSA001260	\$ 2,977.00	30/06/2019	1
M01009	BOIX CASTILLO ALMA	DFSSA001791	\$ 4,456.15	30/06/2019	1
M02036	BOLANOS CRUZ MARIA DEL CARMEN	DFSSA001272	\$ 3,825.60	30/06/2019	1
M01008	BOJALIL CALVO EDUARDO	DFSSA001815	\$ 2,678.65	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	BONILLA GARCIA GUILLERMO	DFSSA003500	\$ 958.76	30/06/2019	1
M03021	BONILLA GARCIA GUADALUPE SALOME	DFSSA017706	\$ 3,872.00	30/06/2019	1
M01009	BONILLA LEIJA MIRNA	DFSSA003652	\$ 4,456.15	30/06/2019	1
M02112	BORJA MARTINEZ SILVIA	DFSSA003256	\$ 3,445.70	30/06/2019	1
M01007	BROWN PEREZ ALBERTO	DFSSA002841	\$ 2,464.85	30/06/2019	1
M01008	BOBADILLA PEREZ ARTURO DE JESUS	DFSSA017566	\$ 2,678.65	30/06/2019	1
M01009	BONILLA PINA JUAN FRANCISCO	DFSSA002030	\$ 2,906.15	30/06/2019	1
CF41004	BOJORQUEZ PEREZ MARCOS ANTONIO	DFSSA002153	\$ 3,546.50	30/06/2019	1
M02072	BOTELLO RIVAS ISABEL VERONICA	DFSSA003932	\$ 3,199.35	30/06/2019	1
M01009	BOWERS RODRIGUEZ JESUS ANTONIO	DFSSA000234	\$ 2,906.15	30/06/2019	1
M02105	BOUCHAND ZAPATA NORMA ANGELICA	DFSSA004270	\$ 10,728.53	30/06/2019	1
M03022	BUITIMEA BUITIMEA MARTIN	DFSSA017525	\$ 2,305.35	30/06/2019	1
M03020	BUCIO CORONEL JUAN	DFSSA003326	\$ 1,311.65	30/06/2019	1
M02058	BUSIO CORONEL MA ZENAIDA	DFSSA000275	\$ 6,357.99	30/06/2019	1
M03020	BUCIO GARCIA LIDIA	DFSSA003150	\$ 3,888.65	30/06/2019	1
M01004	BUSTAMANTE HUITRON FRANCISCO	DFSSA000246	\$ 2,977.85	30/06/2019	1
M01015	BUCHAN LOZANO ANTONIO	DFSSA003256	\$ 2,692.50	30/06/2019	1
CF41004	BRUN LOPEZ ADRIANA CONCEPCION	DFSSA001815	\$ 3,546.50	30/06/2019	1
M03019	BUENFIL PEREZ LORENZO	DFSSA017525	\$ 1,328.35	30/06/2019	1
M03022	BUCIO RODRIGUEZ JUANA ARACELI	DFSSA001231	\$ 3,855.35	30/06/2019	1
M02036	BUSTAMANTE TRUJILLO CONCEPCION	DFSSA002380	\$ 2,977.00	30/06/2019	1
M03021	BUSTAMANTE TRUJILLO SILVIA	DFSSA002030	\$ 2,845.00	30/06/2019	1
M02031	CHAVARRIA ALVAREZ ANTONIA	DFSSA002165	\$ 2,599.85	30/06/2019	1
M02112	CHAVEZ AGUILAR ANA LUZ	DFSSA000700	\$ 3,716.50	30/06/2019	1
M01015	CALCANEO ALTAMIRANO MARIA ELENA	DFSSA003483	\$ 4,242.50	30/06/2019	1
M01006	CASTRO ARVIZU GABRIEL	DFSSA001260	\$ 3,596.00	30/06/2019	1
M01004	CASTANEDA ARREOLA GERARDO	DFSSA003290	\$ 2,977.85	30/06/2019	1
M03019	CABALLERO AVENDANO GONZALO ARTURO	DFSSA017525	\$ 1,328.35	30/06/2019	1
M02110	CATALAN ALPIZAR IMELDA	DFSSA001762	\$ 3,633.35	30/06/2019	1
M02005	CABALLERO ARROYO JOSE	DFSSA017694	\$ 1,293.85	30/06/2019	1
M01009	CARPIO ARMENTA LIDIA AMELIA	DFSSA000502	\$ 4,456.15	30/06/2019	1
M03022	CASTELLANOS ALEJANDRO JESUS	DFSSA000526	\$ 1,278.35	30/06/2019	1
M03022	CALDERON ALVAREZ LOURDES	DFSSA003466	\$ 2,828.35	30/06/2019	1
M03022	CAMACHO AGUILAR LORENZO	DFSSA017571	\$ 1,278.35	30/06/2019	1
M03023	CANO ROMERO VICTOR MANUEL	DFSSA001231	\$ 2,288.65	30/06/2019	1
M02057	CHAVEZ REYES VIOLETA ALEJANDRA	DFSSA017571	\$ 3,013.85	30/06/2019	1
M02105	CARRILLO SANTELIZ ARACELI	DFSSA001692	\$ 4,782.65	30/06/2019	1
M03022	CARRILLO SALAZAR ALEJANDRO GASPAR	DFSSA003652	\$ 2,305.35	30/06/2019	1
M01011	CASTRO SERNA DAVID	DFSSA000864	\$ 3,549.85	30/06/2019	1
M02040	CHAVEZ SOLIS ESPERANZA	DFSSA001383	\$ 1,581.15	30/06/2019	1
CF41075	CASTRO SOLIS EMMANUEL	DFSSA017612	\$ 2,059.65	30/06/2019	1
M01009	CASTRO SAAVEDRA FELIX	DFSSA017641	\$ 2,906.15	30/06/2019	1
CF41004	CASTILLO SANCHEZ JORGE GUSTAVO	DFSSA001832	\$ 3,546.50	30/06/2019	1
M01008	CHAVEZ SAN PEDRO JUAN	DFSSA001371	\$ 2,678.65	30/06/2019	1
M01006	CARRANZA SOTELO LILIA	DFSSA001284	\$ 3,797.90	30/06/2019	1
M03020	CARRASCO SANTILLAN MIGUEL JOAQUIN	DFSSA017665	\$ 2,338.65	30/06/2019	1
M02031	CARRILLO SANCHEZ MARIA MARISOL	DFSSA017624	\$ 4,149.85	30/06/2019	1
M02006	CASTRO SALAZAR NANCY	DFSSA003145	\$ 3,099.00	30/06/2019	2
M03020	CALDERON SANTANA OLIVIA	DFSSA001774	\$ 2,861.65	30/06/2019	1
M01006	CASTILLO SALAZAR PATRICIA	DFSSA017706	\$ 5,146.00	30/06/2019	1
M03021	CABALLERO SAUCEDO PATRICIA	DFSSA001231	\$ 2,845.00	30/06/2019	1
M02081	CAUDILLO SANCHEZ YOLANDA	DFSSA001774	\$ 1,753.15	30/06/2019	1
M01010	CLAVEL TOSCANO ADELAIDA BEATRIZ	DFSSA003256	\$ 5,671.15	30/06/2019	1
M02112	CHAVEZ TELLEZ ALMA DELIA	DFSSA003145	\$ 3,716.50	30/06/2019	1
M03020	CARRILLO TORRES BALBINA ANNELL	DFSSA017525	\$ 2,861.65	30/06/2019	1
M02058	CARRILLO TORRES CLAUDIA	DFSSA003862	\$ 2,975.00	30/06/2019	1
M03023	CABALLERO TRONCOSO MARIA DOLORES	DFSSA002865	\$ 2,811.65	30/06/2019	1
M03022	CARRILLO TORRES ELVIRA	DFSSA003915	\$ 2,828.35	30/06/2019	1
M01009	CARBAJAL TREJO MARIA GUADALUPE	DFSSA001231	\$ 4,456.15	30/06/2019	1
M01008	CASTANARES TORRES GUILLERMO MANUEL	DFSSA001045	\$ 2,678.65	30/06/2019	1
M03021	CALVA TOLEDO INES MARGARITA	DFSSA003314	\$ 3,872.00	30/06/2019	1
M01014	CARRILLO TREJO LUIS ALBERTO	DFSSA001412	\$ 3,591.00	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02112	CASTILLO TORIS MARTHA	DFSSA017530	\$ 4,743.50	30/06/2019	1
M01011	CALVA TOLEDO JOSE MANUEL	DFSSA003326	\$ 3,549.85	30/06/2019	1
M03019	CASAS TORRES SILVIA VERONICA	DFSSA017525	\$ 2,355.35	30/06/2019	1
M01006	CASTILLO TELLEZ TOMAS	DFSSA017525	\$ 3,596.00	30/06/2019	1
CF40004	CARRILLO TORRES TOMASA	DFSSA017665	\$ 12,850.73	30/06/2019	1
M02040	CASTRO URIBE MA GUADALUPE	DFSSA002030	\$ 3,131.15	30/06/2019	1
M02072	CARRANZA VAZQUEZ ANA EMMA	DFSSA017571	\$ 3,199.35	30/06/2019	1
M01014	CHARGOY DEL VALLE MARIA DE LOS ANGELES	DFSSA002165	\$ 3,591.00	30/06/2019	1
M02112	CASTELLANOS VAZQUEZ ADELA LEONOR	DFSSA017525	\$ 3,174.90	30/06/2019	1
M02036	CAREAGA VALDEZ ADRIANA	DFSSA000700	\$ 2,977.00	30/06/2019	1
M01015	CASTANEDA VALENZUELA BLANCA JOSEFINA	DFSSA001774	\$ 5,269.50	30/06/2019	1
M01008	CAMACHO VALDES FLAVIO ANTONIO	DFSSA000246	\$ 2,009.00	30/06/2019	1
M01009	CALDERON VELASCO LUIS	DFSSA001412	\$ 2,906.15	30/06/2019	1
M02059	CORTES JUAREZ OSCAR	DFSSA002416	\$ 2,320.85	30/06/2019	1
M02058	CORIA MONTER MARIA DOLORES	DFSSA017612	\$ 2,975.00	30/06/2019	1
M01004	CONTRERAS MORENO JOSE DAVID DE ASCENCION	DFSSA001383	\$ 2,382.28	30/06/2019	1
M02082	COLLADO MACHUCA MARIA GUADALUPE	DFSSA002375	\$ 4,135.85	30/06/2019	1
M03023	CORTES MARTINEZ HERIBERTO ARTURO	DFSSA000864	\$ 2,288.65	30/06/2019	1
M01009	CONTRERAS MIRANDA JAVIER	DFSSA001803	\$ 2,906.15	30/06/2019	1
M02095	CONTRERAS MORENO JOSE JUSTINIANO JOSAFAT	DFSSA001412	\$ 767.43	30/06/2019	1
M01007	CORDERO MELO LUIS	DFSSA017525	\$ 2,464.85	30/06/2019	1
M03019	CORTES MENDOZA MIGUEL ANGEL	DFSSA003150	\$ 2,355.35	30/06/2019	1
CF40002	CONELLY MONTENEGRO PORFIRIO	DFSSA017525	\$ 1,509.00	30/06/2019	1
M02095	CONTRERAS MEDINA PEDRO	DFSSA002853	\$ 1,534.85	30/06/2019	1
M01008	CHONG NUNEZ ANA CRISTINA	DFSSA003256	\$ 4,228.65	30/06/2019	1
M01008	CONSTANTINO OLIVEROS ALBERTO	DFSSA002556	\$ 2,678.65	30/06/2019	1
M03019	COVARRUBIAS OROZCO MARIA PATRICIA	DFSSA001791	\$ 2,878.35	30/06/2019	1
M02105	CONTRERAS OLVERA VIRGINIA	DFSSA001791	\$ 2,205.65	30/06/2019	1
M02058	COQUIS PEREZ MARIA ELENA	DFSSA003133	\$ 2,975.00	30/06/2019	1
M03020	COQUIS PEREZ EDITH	DFSSA017641	\$ 2,861.65	30/06/2019	1
M02059	COQUIS PEREZ VERONICA	DFSSA003092	\$ 2,843.85	30/06/2019	1
M02036	CONTRERAS ROSAS CONCEPCION	DFSSA001226	\$ 4,004.00	30/06/2019	1
M02031	CORDOVA ROMERO GRACIELA	DFSSA000251	\$ 5,176.85	30/06/2019	1
M02105	CORONA ROCHA GABRIELA	DFSSA000246	\$ 3,755.65	30/06/2019	1
M03023	CONTRERAS ROJAS JUAN CARLOS	DFSSA001214	\$ 1,261.65	30/06/2019	1
M01004	CORONA RAMIREZ LORENA MARIA	DFSSA003483	\$ 4,527.85	30/06/2019	1
M03019	CORTES SANCHEZ ALEJANDRO	DFSSA001412	\$ 1,328.35	30/06/2019	1
M01006	CORTES SANCHEZ ERNESTO	DFSSA003640	\$ 2,569.00	30/06/2019	1
M03019	CONTRERAS SEGUNDO JUAN CARLOS	DFSSA003285	\$ 1,328.35	30/06/2019	1
M01009	COTA SAUCEDO LUIS FELIPE	DFSSA001284	\$ 2,906.15	30/06/2019	1
M03010	COLIS SEELBACH MIGUEL	DFSSA017525	\$ 2,564.00	30/06/2019	1
M03024	COBA SOTO MARTHA CATALINA	DFSSA003500	\$ 3,830.35	30/06/2019	1
M02038	CORALES SANCHEZ MONICA	DFSSA003874	\$ 3,047.00	30/06/2019	1
M02031	CORONA SANCHEZ PEDRO	DFSSA003874	\$ 2,599.85	30/06/2019	1
M01009	CONTRERAS SEDANO VICTOR MANUEL	DFSSA002421	\$ 3,933.15	30/06/2019	1
M03021	CORONA TREJO EULALIA	DFSSA017525	\$ 2,845.00	30/06/2019	1
M03020	CONTRERAS TELLEZ MANUEL	DFSSA003886	\$ 1,311.65	30/06/2019	1
M01009	COBIAN VELASCO ALICIA DEL CARMEN	DFSSA001231	\$ 3,933.15	30/06/2019	1
M02089	CORTES VAZQUEZ MARIA ALEJANDRA	DFSSA003290	\$ 5,141.00	30/06/2019	1
M01007	CORTES VELAZQUEZ ELIZABETH	DFSSA002626	\$ 4,014.85	30/06/2019	1
M03020	CONDE VARGAS SARA	DFSSA017670	\$ 2,861.65	30/06/2019	1
CF41065	CONTRERAS ZEPEDA MIGUEL SABINO	DFSSA017571	\$ 2,840.65	30/06/2019	1
M01015	CRUZ ABREGO DAYCE ELISA	DFSSA000251	\$ 4,242.50	30/06/2019	1
M02035	CRUZ ALDANA MARIA TERESA	DFSSA000700	\$ 3,199.35	30/06/2019	1
M03020	DOMINGUEZ HERNANDEZ MARTHA ROCIO	DFSSA000502	\$ 2,845.00	30/06/2019	1
CF40002	DOMINGUEZ IBANEZ ALEJANDRO	DFSSA002626	\$ 1,509.00	30/06/2019	1
M02085	DOMINGUEZ IBARRA MARIA CANDELARIA	DFSSA000700	\$ 4,172.50	30/06/2019	1
M02105	DOMINGUEZ MARTINEZ GEORGINA	DFSSA001400	\$ 3,755.65	30/06/2019	1
M02058	DOMINGUEZ MARTINEZ ICELA	DFSSA001412	\$ 4,002.00	30/06/2019	1
M03023	DOMINGUEZ MANCILLA JUANA	DFSSA003850	\$ 2,811.65	30/06/2019	1
M02105	DOMINGUEZ MIGUEL MARIA JOSEFINA	DFSSA001820	\$ 3,755.65	30/06/2019	1
M01011	DOMINGUEZ NARINIAN RUTH SARMINE	DFSSA000864	\$ 5,099.85	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	DOLORES ORTIZ ALMA EDITH	DFSSA003874	\$ 2,861.65	30/06/2019	1
M02035	DOMINGUEZ PEREZ ERIKA	DFSSA000864	\$ 3,199.35	30/06/2019	1
M02110	DOMINGUEZ SANCHEZ ANA MARIA	DFSSA001395	\$ 3,110.35	30/06/2019	1
M03006	DOMINGUEZ SANCHEZ GUILLERMO	DFSSA000864	\$ 1,293.85	30/06/2019	1
M03022	DOMINGUEZ ZUBIETA MARIA ESTELA	DFSSA003466	\$ 2,828.35	30/06/2019	1
M01010	DUENAS DOMINGUEZ ROBERTO ANTONIO	DFSSA003302	\$ 3,094.15	30/06/2019	1
CF41003	DURAN GOMEZ HECTOR ARNALDO	DFSSA003285	\$ 3,376.50	30/06/2019	1
M03020	DURAN HERNANDEZ HECTOR	DFSSA003273	\$ 459.08	30/06/2019	1
M03023	DURAN LARA IRMA	DFSSA003640	\$ 3,838.65	30/06/2019	1
CF41058	DURAN ORTEGA EDGAR ISRAEL	DFSSA017525	\$ 1,912.00	30/06/2019	1
M01009	DURAN SERRANO LOURDES PATRICIA	DFSSA003133	\$ 4,756.60	30/06/2019	1
M02040	DURON TENIENTE MARIA ASUNCION	DFSSA001762	\$ 4,158.15	30/06/2019	1
M01011	ESPARZA AVILA ARNOLDO RAUL	DFSSA017711	\$ 3,106.10	30/06/2019	1
M02035	ESTRADA ARRIETA MA DEL CARMEN	DFSSA002602	\$ 7,028.21	30/06/2019	1
M01009	ESCAJADILLO ACEFF JORGE ANTONIO	DFSSA002870	\$ 17,731.86	30/06/2019	1
M03023	ESCAMILLA ARROYO MARCELA	DFSSA003256	\$ 2,811.65	30/06/2019	1
M03022	ESTRADA BUCIO DAVID	DFSSA003483	\$ 2,305.35	30/06/2019	1
M03022	ESTRADA BECERRIL JUAN MANUEL	DFSSA002421	\$ 1,963.11	30/06/2019	1
M02081	ESCALANTE CRUZ MARIA CONCEPCION	DFSSA003611	\$ 3,303.15	30/06/2019	1
M03019	ESTRADA CORTES ENRIQUE	DFSSA003932	\$ 2,355.35	30/06/2019	1
M01008	ESCARCEGA CALZADA ENRIQUE	DFSSA000502	\$ 2,678.65	30/06/2019	1
M03002	ESTRADA CARRILLO JUAN CARLOS	DFSSA003932	\$ 2,352.65	30/06/2019	1
M03022	ESCALANTE FRANCO MAGDALENA	DFSSA017670	\$ 2,828.35	30/06/2019	1
M02006	ESTANISLAO FLORES SALVADOR	DFSSA003290	\$ 1,549.00	30/06/2019	1
M03023	ESTRADA GONZALEZ ALEJANDRO	DFSSA003903	\$ 2,057.40	30/06/2019	1
M02110	ESPARZA GARCIA MARIA CONCEPCION	DFSSA003454	\$ 3,633.35	30/06/2019	1
M01006	ESTRADA GUZMAN MINERVA IRMA	DFSSA002626	\$ 4,119.00	30/06/2019	1
M03018	ESPARZA GONZALEZ MYRIAM GUADALUPE	DFSSA000234	\$ 2,895.00	30/06/2019	1
M02105	ESTRADA GARCIA NIDIA	DFSSA004195	\$ 3,479.95	30/06/2019	1
M02072	ESPARZA GUTIERREZ SANDRA	DFSSA000712	\$ 3,199.35	30/06/2019	1
M01007	ESCALANTE LOPEZ JUDITH ESTHER	DFSSA003850	\$ 3,706.75	30/06/2019	1
M03020	ECHAVARRI MEZA GLORIA	DFSSA001774	\$ 3,888.65	30/06/2019	1
M03023	ESTRADA MUNOZ GERARDO DANIEL	DFSSA017571	\$ 6,514.33	30/06/2019	1
M03019	FLORES TOBON VICTORINO	DFSSA017525	\$ 2,355.35	30/06/2019	1
M01007	FLORES VALDES SERGIO	DFSSA003121	\$ 2,464.85	30/06/2019	1
M02072	FUENTES ALDANA BEATRIZ EUGENIA	DFSSA002421	\$ 3,199.35	30/06/2019	1
M02035	FUENTES ASCENCION RUFINA	DFSSA001243	\$ 4,020.15	30/06/2019	1
M03022	FUENTES CAMARGO VERONICA	DFSSA002911	\$ 2,828.35	30/06/2019	1
M02105	FUENTES GONZALEZ MARIA ADELA	DFSSA001231	\$ 3,755.65	30/06/2019	1
M01009	FUENTES GOMEZ JUAN MANUEL	DFSSA017525	\$ 2,034.31	30/06/2019	1
M03019	FUENTES GUTIERREZ ROGELIO	DFSSA003133	\$ 1,328.35	30/06/2019	1
M03023	FUENTES MARTINEZ JOSE GUADALUPE	DFSSA017636	\$ 630.82	30/06/2019	1
M01010	FUENTES MARQUEZ NORMA ALICIA	DFSSA003273	\$ 4,644.15	30/06/2019	1
M03021	FUENTES MARTINEZ OCTAVIO	DFSSA002870	\$ 1,849.50	30/06/2019	1
M02083	FUENTES MARTINEZ TERESA DE JESUS	DFSSA003483	\$ 3,199.35	30/06/2019	1
M01008	FUENTES PADILLA LETICIA	DFSSA001284	\$ 5,255.65	30/06/2019	1
M01010	FUENTES QUEZADA ANA MARIA	DFSSA000864	\$ 4,644.15	30/06/2019	1
M03025	FRUTOS SANCHEZ JUAN	DFSSA001120	\$ 5,366.56	30/06/2019	1
M01007	FRUTOS SANCHEZ JORGE	DFSSA001173	\$ 3,491.85	30/06/2019	1
M03020	GARRIDO AGUILAR ADRIANA LETICIA	DFSSA003244	\$ 2,861.65	30/06/2019	1
M02040	GARCIA ARCHUNDIA ARTURO	DFSSA003932	\$ 1,581.15	30/06/2019	1
M02058	GALLAGA AREVALO ANGELICA	DFSSA001786	\$ 2,975.00	30/06/2019	1
M02081	GARCIA AGUIRRE CARLOS	DFSSA003652	\$ 1,753.15	30/06/2019	1
M02107	GARCIA ANALCO MARIA DEL CARMEN	DFSSA002433	\$ 5,119.20	30/06/2019	1
M02082	GARCIA ALVAREZ ERIKA MIROSLAVA	DFSSA017542	\$ 4,135.85	30/06/2019	1
M03005	GARCIA DE ALBA GARCIA GUADALUPE	DFSSA003290	\$ 1,550.00	30/06/2019	1
M02081	GARCIA ALBA GISELA	DFSSA000700	\$ 2,780.15	30/06/2019	1
M02035	GAONA ABURTO HERMINIA	DFSSA001815	\$ 3,199.35	30/06/2019	1
CF40002	GARCIA ALVA LOURDES MARGARITA	DFSSA017571	\$ 1,509.00	30/06/2019	1
M02035	GARCIA ADALID LETICIA	DFSSA003133	\$ 4,226.35	30/06/2019	1
M02090	GARDUNO AREIZAGA MARIA MAGDALENA	DFSSA002421	\$ 2,326.75	30/06/2019	1
M02112	GARCIA AGUILAR MARTHA CECILIA	DFSSA003850	\$ 3,716.50	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	GANDARILLA MARIA DE LOS ANGELES	DFSSA017571	\$ 3,905.35	30/06/2019	1
M02040	GARCÉS ARANDA NORMA ANGÉLICA	DFSSA002170	\$ 4,158.15	30/06/2019	1
M03019	GALVEZ ALVAREZ ROSA MARÍA	DFSSA017525	\$ 2,878.35	30/06/2019	1
M02034	GARCÍA AVILA SARA	DFSSA001231	\$ 3,370.00	30/06/2019	1
M03005	GACHUS BELLO ALFREDO	DFSSA000864	\$ 1,293.85	30/06/2019	1
M03022	GALICIA BAEZ AMBROSIO MANUEL	DFSSA002573	\$ 2,305.35	30/06/2019	1
M03023	GARCÍA BRAVO BENJAMÍN MAURICIO	DFSSA017525	\$ 1,261.65	30/06/2019	1
M03020	GALICIA BAEZ CESAREO SELIN	DFSSA017624	\$ 2,338.65	30/06/2019	1
M02081	GARCÍA BOBADILLA DOLORES	DFSSA002182	\$ 3,303.15	30/06/2019	1
M03019	GARCÍA BOLANOS GUADALUPE PATRICIA DE LA SALUD	DFSSA000526	\$ 2,878.35	30/06/2019	1
M03019	GAITAN BUSTAMANTE HILDA	DFSSA017665	\$ 3,905.35	30/06/2019	1
M01010	GALAN BALCAZAR JESUS OCTAVIO	DFSSA017525	\$ 3,094.15	30/06/2019	1
M02035	GRANADOS PAVON MARIA DE LA LUZ	DFSSA002626	\$ 3,199.35	30/06/2019	1
M02081	GALICIA PINEDA LETICIA	DFSSA003145	\$ 3,303.15	30/06/2019	1
M01009	GARCÍA PÉREZ MARIO	DFSSA003150	\$ 2,034.31	30/06/2019	1
M01006	VILLA GABINO ROSA HILDA	DFSSA017682	\$ 4,119.00	30/06/2019	1
M03022	VILLANUEVA GUIJOSA ROCÍO	DFSSA001786	\$ 2,305.35	30/06/2019	1
M02031	VILLAGRAN GONZÁLEZ MARÍA TERESA	DFSSA017525	\$ 3,824.85	30/06/2019	1
M03024	VILLALVA HERNÁNDEZ FRANCISCO	DFSSA003273	\$ 1,253.35	30/06/2019	1
M02105	VILLEDA HERNÁNDEZ FRANCISCA	DFSSA000251	\$ 3,232.65	30/06/2019	1
M02083	VILLEGAS HERNÁNDEZ GLORIA RUTH	DFSSA003495	\$ 3,199.35	30/06/2019	1
M01006	VILCHIS HERNÁNDEZ HERIBERTO	DFSSA017525	\$ 2,569.00	30/06/2019	1
M03005	VILLALOBOS HERNÁNDEZ MARGARITA	DFSSA000864	\$ 4,224.25	30/06/2019	1
M03022	VILLASENOR HERNÁNDEZ MARÍA TERESA	DFSSA000864	\$ 2,305.35	30/06/2019	1
M02105	VISSUET IBARRA MONICA ANGÉLICA	DFSSA001243	\$ 3,755.65	30/06/2019	1
M01004	VIZUET JIMÉNEZ SERGIO	DFSSA003150	\$ 5,031.85	30/06/2019	1
M01009	VILLALOBOS LOZANO DINORAH CAROLINA	DFSSA001820	\$ 4,456.15	30/06/2019	1
M01008	VIEYRA LARTUNDO JOSÉ LUIS	DFSSA003862	\$ 1,875.08	30/06/2019	1
M02031	VIDAURRI LOPEZ NATIVIDAD	DFSSA001284	\$ 3,824.85	30/06/2019	1
M01009	VISUET LOPEZ OLIVIA	DFSSA017891	\$ 4,456.15	30/06/2019	1
M02084	VILLAFANA LAGUNA MARÍA DEL PILAR	DFSSA017525	\$ 3,670.65	30/06/2019	1
M03021	VILLALOBOS MATEOS ARMANDO	DFSSA017525	\$ 1,295.00	30/06/2019	1
M02006	VILLALOBOS MATEOS ANTONIO	DFSSA000864	\$ 1,549.00	30/06/2019	1
M02112	VILLA MATA DOLORES	DFSSA004270	\$ 2,166.50	30/06/2019	1
M03023	VIASCAN MARTINEZ FERNANDO	DFSSA003466	\$ 1,261.65	30/06/2019	1
M01008	VITAL MARQUEZ FRANCISCO JAVIER	DFSSA001260	\$ 2,678.65	30/06/2019	1
M02035	VILLEGAS MARTINEZ JOSÉ LUIS	DFSSA000712	\$ 1,649.35	30/06/2019	1
CF41024	VILLASENOR MARTINEZ LILIANA	DFSSA003466	\$ 2,680.50	30/06/2019	1
M02105	VILLANUEVA MENDOZA PATRICIA	DFSSA000864	\$ 2,205.65	30/06/2019	1
M03019	VILLANUEVA MARQUEZ MARÍA ROSALBA	DFSSA017525	\$ 2,878.35	30/06/2019	1
M01009	VILLA NOLASCO ALEJANDRO	DFSSA003635	\$ 2,542.90	30/06/2019	1
M01009	VIZZUETT OLVERA CARMEN FILOMENA	DFSSA000246	\$ 4,456.15	30/06/2019	1
M01010	VINIEGRA OSORIO HORTENSIA	DFSSA003244	\$ 4,644.15	30/06/2019	1
M03002	VIGNON OLAYO LUCIANO GILBERTO	DFSSA017706	\$ 4,673.16	30/06/2019	1
M02059	VILLA ORTEGA PAULINA	DFSSA017891	\$ 2,843.85	30/06/2019	1
M03019	VILLA ORTEGA TOMAS	DFSSA017595	\$ 1,328.35	30/06/2019	1
M02112	VILLACETIN PÉREZ ANA MARÍA	DFSSA003256	\$ 4,743.50	30/06/2019	1
M01009	VILLEGAS PLATA CARLOS	DFSSA000461	\$ 2,906.15	30/06/2019	1
M01011	VILLALPANDO PÉREZ JOSÉ DE JESUS	DFSSA017525	\$ 3,549.85	30/06/2019	1
M02035	VILLANUEVA PÉREZ LUCERO	DFSSA002556	\$ 2,239.55	30/06/2019	1
M02035	VILLEGAS RAMÍREZ ANTONIA	DFSSA003932	\$ 3,199.35	30/06/2019	1
M01004	VILLAFUERTE RAMÍREZ ARTURO AVELINO	DFSSA017670	\$ 2,605.60	30/06/2019	1
M02112	VILLARREAL REYES ERNESTINA ISABEL	DFSSA000526	\$ 3,193.50	30/06/2019	1
M03022	GARCÍA VEGA CARLOS	DFSSA002433	\$ 1,278.35	30/06/2019	1
M02035	GARCÍA MARÍA VERÓNICA	DFSSA003290	\$ 3,199.35	30/06/2019	1
M03023	GARCÍA VILLA JAVIER	DFSSA003611	\$ 1,261.65	30/06/2019	1
M01004	GRAJALES VALDIVIA JORGE ALBERTO	DFSSA017566	\$ 2,977.85	30/06/2019	1
M03019	GARCÍA VELÁZQUEZ JOSÉ LUIS	DFSSA017636	\$ 1,328.35	30/06/2019	1
M02036	GAMA VARELA PILAR NICOLASA	DFSSA003915	\$ 2,977.00	30/06/2019	1
M02058	GARCÍA VARGAS RAMÓN	DFSSA003850	\$ 2,452.00	30/06/2019	1
M02035	GARCÍA VALENCIA MARÍA DEL SOCORRO	DFSSA002894	\$ 3,199.35	30/06/2019	1
M02035	GRANADOS YANEZ TERESA DE JESUS	DFSSA000473	\$ 3,199.35	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GALVAN ZUNIGA ADALBERTO	DFSSA000864	\$ 2,977.85	30/06/2019	1
M01009	GERMAN RAMIREZ CARLOTA	DFSSA003290	\$ 4,456.15	30/06/2019	1
M02035	GERARDO ROJAS JOSEFA	DFSSA002165	\$ 3,199.35	30/06/2019	1
M02035	GERCIO SANTIAGO MARIA DEL CARMEN	DFSSA001774	\$ 4,226.35	30/06/2019	1
M02085	GERMAN SUAREZ GUADALUPE	DFSSA001774	\$ 4,172.50	30/06/2019	1
M02031	GERMAN SUAREZ SILVIA	DFSSA017583	\$ 5,176.85	30/06/2019	1
M02112	GIL ARELLANO MARIBEL	DFSSA001832	\$ 3,716.50	30/06/2019	1
CF40002	GILES GALLEGOS RAFAEL	DFSSA003611	\$ 1,509.00	30/06/2019	1
M03021	GIL RUBALCAVA GRACIELA	DFSSA001844	\$ 2,845.00	30/06/2019	1
M03010	GILVARIO SANCHEZ DAVID	DFSSA017706	\$ 2,564.00	30/06/2019	1
M02058	GOMEZ ARAUZ ADRIANA	DFSSA017665	\$ 4,002.00	30/06/2019	1
M03021	GOMEZ ALVAREZ DANIEL	DFSSA004270	\$ 3,332.45	30/06/2019	1
M02035	GONZALEZ ACEVEDO ELOYNA	DFSSA000461	\$ 1,649.35	30/06/2019	1
M01008	GONZALEZ ALVAREZ GUSTAVO	DFSSA003635	\$ 2,678.65	30/06/2019	1
M02044	GONZALEZ ALDANA GUADALUPE	DFSSA000864	\$ 8,370.82	30/06/2019	1
M03023	GOMEZ ACEVES JOSE	DFSSA017653	\$ 1,261.65	30/06/2019	1
M03005	GONZALEZ ALBA LEONOR	DFSSA000864	\$ 1,293.85	30/06/2019	1
CF40002	GONZALEZ ARELLANO MARIA SILVIA	DFSSA017641	\$ 1,509.00	30/06/2019	1
M02040	GOMEZ ALVAREZ SERGIO NICOLAS	DFSSA001786	\$ 3,161.33	30/06/2019	1
M03022	GONZALEZ BRISENO CLAUDIA GEORGINA	DFSSA017665	\$ 2,828.35	30/06/2019	1
M02085	GONZALEZ BADILLO CRISTINA	DFSSA003920	\$ 3,145.50	30/06/2019	1
M02059	GONZALEZ BAHENA CAYETANO	DFSSA000514	\$ 1,450.66	30/06/2019	1
M02036	GORDILLO BALCAZAR HERMINIA ESTELA	DFSSA003273	\$ 4,004.00	30/06/2019	1
M03006	GONZALEZ BALTASAR JOAQUIN	DFSSA000864	\$ 7,692.85	30/06/2019	1
M02035	GONZALEZ BIBRIESCA MARIA DE LA LUZ	DFSSA000864	\$ 3,199.35	30/06/2019	1
M02082	GOMEZ BLAS ROCIO	DFSSA002841	\$ 3,108.85	30/06/2019	1
M03020	GONZALEZ BERROSPE ZARA IVONNE	DFSSA017525	\$ 2,861.65	30/06/2019	1
M02081	GONZALEZ MARROQUIN MARIA DEL CARMEN	DFSSA003915	\$ 3,303.15	30/06/2019	1
M01009	GOMEZ CRISTOBAL MARIA AURORA	DFSSA002556	\$ 4,456.15	30/06/2019	1
M02074	GONZALEZ CARDENAS ELFEGO	DFSSA003290	\$ 1,549.00	30/06/2019	1
M02105	GOMEZ CORDERO GABRIEL	DFSSA003121	\$ 2,205.65	30/06/2019	1
M03024	GONZALEZ CHAGOYA HIGINIO	DFSSA003290	\$ 1,253.35	30/06/2019	1
M02105	GONZALEZ ROSAS ANA MARIA	DFSSA000275	\$ 4,782.65	30/06/2019	1
M03025	GONZALEZ RAMIREZ CONCEPCION	DFSSA001272	\$ 11,608.40	30/06/2019	1
M03023	GONZALEZ RODRIGUEZ CARLOS ALBERTO	DFSSA002194	\$ 1,040.86	30/06/2019	1
M03023	GORDILLO RODRIGUEZ EMILIO	DFSSA003640	\$ 2,288.65	30/06/2019	1
M03018	GODOY ROSAS EDGAR	DFSSA017525	\$ 1,345.00	30/06/2019	1
CF40002	GOMEZ REYES ELOISA DE LOURDES	DFSSA003121	\$ 1,509.00	30/06/2019	1
M02001	GONZALEZ ROMERO ISAAC	DFSSA003256	\$ 2,352.65	30/06/2019	1
M03025	GOMEZ RIVAS JULIO	DFSSA000246	\$ 1,245.00	30/06/2019	1
M02078	GOMEZ REYES JORGE	DFSSA017636	\$ 2,205.65	30/06/2019	1
M03019	GONZALEZ ROJAS JULIO FRANCISCO	DFSSA002030	\$ 2,355.35	30/06/2019	1
M01009	GONZALEZ ROSAS JUAN	DFSSA003314	\$ 3,933.15	30/06/2019	1
M03020	GOMEZ REYES LETICIA GUADALUPE	DFSSA017583	\$ 2,861.65	30/06/2019	1
M02040	GOMEZ RAMIREZ MARIA DE LA LUZ	DFSSA002433	\$ 3,131.15	30/06/2019	1
M03022	GOMEZ REYES LIDIA ALEJANDRA	DFSSA017525	\$ 2,828.35	30/06/2019	1
M03011	GONZALEZ ROLDAN JOSE MANUEL	DFSSA017525	\$ 5,388.67	30/06/2019	1
M02040	GONZALEZ ROSALES MONICA ADORACION	DFSSA017525	\$ 3,131.15	30/06/2019	1
CF41075	GOMEZ REYES NORMA ANGELICA	DFSSA017525	\$ 2,059.65	30/06/2019	1
M02112	GOMEZ RAMIREZ RUFINA ALICIA	DFSSA003454	\$ 3,716.50	30/06/2019	1
M03020	GONZALEZ RAMIREZ MARIA TERESA	DFSSA001272	\$ 2,861.65	30/06/2019	1
M01009	GONZALEZ SOTELO AURORA	DFSSA000461	\$ 4,456.15	30/06/2019	1
M01009	GONZALEZ SOLANO CECILIA	DFSSA000514	\$ 4,456.15	30/06/2019	1
M01010	GONZALEZ SALINAS CONSUELO	DFSSA002906	\$ 4,644.15	30/06/2019	1
M01015	GOMEZ SANDOVAL HUMBERTO	DFSSA003256	\$ 2,355.95	30/06/2019	1
M03020	GONZALEZ SANCHEZ JOSE	DFSSA000864	\$ 2,338.65	30/06/2019	1
M02105	GONZALEZ SANTIAGO LILIA	DFSSA001412	\$ 3,755.65	30/06/2019	1
M02040	GONZALEZ SOLIS MARTHA	DFSSA001260	\$ 3,131.15	30/06/2019	1
M03024	GONZALEZ SANCHEZ MARIA DEL ROCIO	DFSSA002194	\$ 2,803.35	30/06/2019	1
M02035	GONZAGA TAGLE CAROLINA	DFSSA001786	\$ 3,199.35	30/06/2019	1
M02005	GOMEZ YASI DANIEL	DFSSA017694	\$ 3,670.03	30/06/2019	1
M02003	GONZALEZ ZUGARAZO ANGEL	DFSSA000864	\$ 12,466.69	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	GONZALEZ ZAMORA ROBERTO	DFSSA001214	\$ 2,464.85	30/06/2019	1
M01007	GUZMAN ANDRADE JOSE GUADALUPE	DFSSA004270	\$ 2,464.85	30/06/2019	1
M02110	GUTIERREZ AGUILAR MELVA DEL CARMEN	DFSSA000251	\$ 3,110.35	30/06/2019	1
M03020	GUIL LIEM ARROYO PAULA FAVIOLA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M02081	GUTIERREZ ANGELES PATRICIA	DFSSA002433	\$ 3,303.15	30/06/2019	1
M02035	GUTIERREZ AMADOR PATRICIA FLORA	DFSSA003314	\$ 1,649.35	30/06/2019	1
M03022	GUTIERREZ ARROYO SAUL	DFSSA001412	\$ 1,278.35	30/06/2019	1
M01008	GUERRA AVILA VICTOR MANUEL	DFSSA000251	\$ 2,678.65	30/06/2019	1
M01009	GUEVARA BONILLA JUVENTINO	DFSSA001226	\$ 2,906.15	30/06/2019	1
M02003	GUTIERREZ BADILLO VERONICA	DFSSA001255	\$ 2,859.90	30/06/2019	1
M01010	GUARNEROS CAMPOS ARTURO	DFSSA003331	\$ 4,121.15	30/06/2019	1
M03020	GONZALEZ GONZALEZ LUIS ANTONIO	DFSSA003331	\$ 2,338.65	30/06/2019	1
M01009	GONZALEZ GONZALEZ MARTIN	DFSSA017670	\$ 2,906.15	30/06/2019	1
M03021	GONZALEZ GARCIA MARIA DEL ROSARIO	DFSSA003611	\$ 3,872.00	30/06/2019	1
M03019	GUZMAN CARRILLO DIANA CARMEN	DFSSA017525	\$ 2,878.35	30/06/2019	1
M03019	VALDEZ FUENTES SILVIA	DFSSA017525	\$ 4,932.35	30/06/2019	1
M01008	VARELA GONZALEZ MARIA DE LOS ANGELES	DFSSA003500	\$ 4,228.65	30/06/2019	1
M03005	VARGAS GONZALEZ ARACELI	DFSSA002380	\$ 2,682.10	30/06/2019	1
M02110	VASQUEZ GONZALEZ MARIA DOLORES ELDA	DFSSA001400	\$ 4,660.35	30/06/2019	1
M02035	VAZQUEZ GUERRERO FRANCISCA PATRICIA	DFSSA017612	\$ 1,649.35	30/06/2019	1
M01014	VAZQUEZ GARCIA ITZA JUDITH	DFSSA000275	\$ 4,114.00	30/06/2019	1
M01008	VARGAS GODINEZ JUAN CAYETANO	DFSSA001762	\$ 3,705.65	30/06/2019	1
M03019	VALDES GARCIA MARIA DEL LOURDES	DFSSA000864	\$ 2,878.35	30/06/2019	1
M02081	VANEGAS GARCIA MARIA MAGDALENA	DFSSA001214	\$ 3,303.15	30/06/2019	1
M02003	VALLE GONZALEZ ADRIANA LETICIA	DFSSA001383	\$ 3,047.00	30/06/2019	1
M02081	VALLE HERNANDEZ ALICIA	DFSSA003652	\$ 3,303.15	30/06/2019	1
M02049	VALDIVIA HERNANDEZ MARIA ELENA	DFSSA017624	\$ 3,580.85	30/06/2019	1
M01007	VALIENTE HERNANDEZ GABRIEL	DFSSA003915	\$ 2,464.85	30/06/2019	1
M03020	VAZQUEZ HERNANDEZ HILDA ANDREA	DFSSA017525	\$ 3,888.65	30/06/2019	1
M01009	VAZQUEZ HERNANDEZ MARCELINO	DFSSA002375	\$ 2,906.15	30/06/2019	1
M01008	VAZQUEZ HERNANDEZ PEDRO	DFSSA001815	\$ 2,678.65	30/06/2019	1
M02036	VARGAS HERNANDEZ PATRICIA	DFSSA003500	\$ 2,977.00	30/06/2019	1
M02085	VARELA HERNANDEZ ROSA MARIA	DFSSA000490	\$ 3,145.50	30/06/2019	1
M03025	VAZQUEZ HERNANDEZ VICENTE	DFSSA001185	\$ 1,245.00	30/06/2019	1
M02031	VALDEZ JIMENEZ MONICA	DFSSA002433	\$ 4,149.85	30/06/2019	1
M03025	VAZQUEZ JORGE LUIS	DFSSA002416	\$ 5,366.56	30/06/2019	1
M03005	VALDEZ LOPEZ MARIA ANTONIA	DFSSA003326	\$ 2,843.85	30/06/2019	1
M02085	VAZQUEZ LOPEZ ANA MARIA	DFSSA002433	\$ 4,172.50	30/06/2019	1
M03020	VARELA LOPEZ BEATRIZ	DFSSA003104	\$ 2,861.65	30/06/2019	1
M01009	VAZQUEZ LUNA EDUARDO	DFSSA001214	\$ 2,906.15	30/06/2019	1
M03022	VALENCIA LOPEZ FRANCISCO	DFSSA003331	\$ 1,278.35	30/06/2019	1
CF40004	VAZQUEZ LUNA GERTRUDIS	DFSSA017525	\$ 1,370.50	30/06/2019	1
M02035	VARGAS LOPEZ LIDIA SUSANA	DFSSA000251	\$ 3,199.35	30/06/2019	1
M01011	VALLE LOPEZ RAQUEL	DFSSA000864	\$ 5,099.85	30/06/2019	1
M01008	VALDEZ MEDINA ALEJANDRO	DFSSA001272	\$ 2,343.85	30/06/2019	1
M02095	VALDES MORENO MARIA DE LOS ANGELES	DFSSA003133	\$ 4,111.85	30/06/2019	1
CF40002	VALENCIA MARTINEZ CONSTANCIO	DFSSA001284	\$ 1,509.00	30/06/2019	1
M02035	VALTIERRA MOLINA CLAUDIA	DFSSA001226	\$ 2,787.00	30/06/2019	1
M01011	VALDES MICHEL MARIA GUADALUPE	DFSSA017670	\$ 5,099.85	30/06/2019	1
M01007	VARGAS MORALES HERMENEGILDO	DFSSA017682	\$ 2,464.85	30/06/2019	1
M02112	VALADEZ MARTINEZ LETICIA	DFSSA003302	\$ 3,716.50	30/06/2019	1
M02105	VAZQUEZ MORALES MARIA LUISA	DFSSA017571	\$ 3,755.65	30/06/2019	1
M02105	GUTIERREZ CONTRERAS ESTHER EDITH	DFSSA001226	\$ 3,755.65	30/06/2019	1
M03023	GUTIERREZ CERVANTES EDUARDO	DFSSA000526	\$ 6,580.78	30/06/2019	1
M03022	GUERRERO CARRERA ELIZABETH EDITH	DFSSA017665	\$ 2,828.35	30/06/2019	1
M02035	GUTIERREZ CASTELLANOS ESPERANZA ALEJANDRA	DFSSA017566	\$ 1,443.15	30/06/2019	1
CF41075	GUZMAN CONTRERAS MARIA DE LA PAZ	DFSSA017525	\$ 2,059.65	30/06/2019	1
M03019	GUERRERO CASTILLO SILVIA	DFSSA017583	\$ 2,878.35	30/06/2019	1
M03020	GUERRERO CORDERO MARIA DEL SOL	DFSSA002194	\$ 2,861.65	30/06/2019	1
M01009	GUTIERREZ DOMINGUEZ MIGUEL ANGEL	DFSSA003256	\$ 3,569.90	30/06/2019	1
CF01059	GUTIERREZ DOMINGUEZ MARIA TERESA	DFSSA017583	\$ 1,213.65	30/06/2019	1
M02072	GUERRA ESPINOSA ANA MARIA	DFSSA000246	\$ 3,199.35	30/06/2019	1



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Periodo: Segundo Trimestre 2019  
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	GUTIERREZ ESCUDERO JORGE	DFSSA003314	\$ 2,906.15	30/06/2019	1
M02068	GUARNEROS FLORES MARIA DEL CARMEN	DFSSA017670	\$ 2,653.65	30/06/2019	1
M03002	GUZMAN FIGUEROA MARIA EUGENIA	DFSSA017542	\$ 4,929.65	30/06/2019	1
M03019	GUZMAN FERNANDEZ EUSEBIA	DFSSA017525	\$ 3,905.35	30/06/2019	1
M02063	GUZMAN FRANCO VICENTE	DFSSA017706	\$ 2,320.85	30/06/2019	1
M01007	GUTIERREZ GONZALEZ BENJAMIN	DFSSA001412	\$ 2,464.85	30/06/2019	1
M02072	GUEMES GARCIA DOLORES	DFSSA002906	\$ 4,226.35	30/06/2019	1
M02035	GUTIERREZ GUTIERREZ MARIA ESTHER	DFSSA003850	\$ 1,649.35	30/06/2019	1
M01007	GUTIERREZ GUTIERREZ MARCO ANTONIO	DFSSA003874	\$ 3,491.85	30/06/2019	1
M02035	GUERRERO GONZALEZ RUTH VINELY	DFSSA003611	\$ 3,199.35	30/06/2019	1
M03005	GUZMAN GARCIA MARIA SILVIA ANTONIA	DFSSA002380	\$ 2,843.85	30/06/2019	1
M01006	GUTIERREZ HERNANDEZ BERTHA ALICIA	DFSSA002153	\$ 4,119.00	30/06/2019	1
M01009	GUERRERO HERNANDEZ FRANCISCO JAVIER	DFSSA003932	\$ 2,906.15	30/06/2019	1
M01008	GUERRERO HERNANDEZ GERARDO AGUSTIN	DFSSA017542	\$ 2,678.65	30/06/2019	1
M03019	GUTIERREZ HERNANDEZ OTHON	DFSSA017525	\$ 2,355.35	30/06/2019	1
M02110	GUTIERREZ ISLAS LETICIA	DFSSA001395	\$ 3,633.35	30/06/2019	1
M02085	GUTIERREZ JASSO MARIA ANDREA	DFSSA017525	\$ 3,145.50	30/06/2019	1
M03023	GUTIERREZ JIMENEZ NURIVAN JESUS	DFSSA003640	\$ 1,671.99	30/06/2019	1
M01006	GUZMAN JIMENEZ MARIA DEL ROCIO	DFSSA003220	\$ 2,569.00	30/06/2019	1
M01004	GUERRA JIMENEZ TITA SUSANA	DFSSA001832	\$ 4,527.85	30/06/2019	1
M01014	GUEVARA DE LEON MARIA ANTONIETA	DFSSA001856	\$ 4,114.00	30/06/2019	1
M03020	GUTIERREZ LOPEZ JOSE ALEJANDRO	DFSSA017653	\$ 1,311.65	30/06/2019	1
M03019	GUERRERO LOPEZ BERNARDINA	DFSSA017525	\$ 4,789.35	30/06/2019	1
M02112	GUTIERREZ LAGUNA JULIA	DFSSA003466	\$ 4,743.50	30/06/2019	1
M01006	GUERRA LIZOLA MAURICIA EUGENIA	DFSSA001173	\$ 4,119.00	30/06/2019	1
M02077	GUZMAN LUENGAS MARISELA	DFSSA002030	\$ 5,203.15	30/06/2019	1
M01008	GUZMAN LUENGAS OLGA	DFSSA001231	\$ 4,228.65	30/06/2019	1
M02003	GUTIERREZ MENDOZA ALEJANDRA	DFSSA003640	\$ 4,074.00	30/06/2019	1
M02006	GUZMAN MENDOZA DOLORES	DFSSA000864	\$ 1,549.00	30/06/2019	1
M01007	GUZMAN MANRIQUEZ MARIA EUGENIA	DFSSA017542	\$ 5,041.85	30/06/2019	1
M01008	GUTIERREZ MARQUEZ MARIA ELENA	DFSSA000275	\$ 4,228.65	30/06/2019	1
M01009	HERNANDEZ ESPINOSA ROBERTO ESAU	DFSSA001791	\$ 2,906.15	30/06/2019	1
M02112	HERNANDEZ ESPINOSA SUSANA	DFSSA002561	\$ 3,716.50	30/06/2019	1
CF01059	HERNANDEZ ESPEJEL VERONICA	DFSSA017670	\$ 1,213.65	30/06/2019	1
M02105	HERNANDEZ ESPARZA VERONICA	DFSSA000864	\$ 2,205.65	30/06/2019	1
M01004	HERNANDEZ FLORES JESUS FERMIN	DFSSA003640	\$ 2,233.40	30/06/2019	1
M01014	HERNANDEZ FLORES MELIDA ALICIA	DFSSA003454	\$ 4,114.00	30/06/2019	1
M03023	HERNANDEZ FRANCISCO ANGEL	DFSSA003466	\$ 1,261.65	30/06/2019	1
M03020	HERNANDEZ GARCIA ADELA	DFSSA001395	\$ 3,888.65	30/06/2019	1
M02112	HERNANDEZ GOMEZ MARIA ANGELICA	DFSSA004195	\$ 3,716.50	30/06/2019	1
M02035	HERNANDEZ GARCIA ARACELI	DFSSA017583	\$ 2,787.00	30/06/2019	1
M03005	HERNANDEZ GARCIA BLANCA	DFSSA001762	\$ 2,843.85	30/06/2019	1
M02105	HERNANDEZ GUTIERREZ CECILIA YOLANDA	DFSSA002416	\$ 3,755.65	30/06/2019	1
M03022	HERNANDEZ GAYOSSO DANIEL	DFSSA000864	\$ 4,794.89	30/06/2019	1
M01011	HERNANDEZ GOMEZ GLORIA	DFSSA017525	\$ 5,099.85	30/06/2019	1
M01009	HERNANDEZ GLORY GLORIA ISABEL	DFSSA002906	\$ 4,456.15	30/06/2019	1
CF41058	HERRERA GARDUNO JESUS LUIS	DFSSA017665	\$ 1,912.00	30/06/2019	1
M01009	HERNANDEZ GARDUNO JUAN JOSE	DFSSA002421	\$ 3,933.15	30/06/2019	1
M03020	HERNANDEZ GASGA JUAN ROBERTO	DFSSA002590	\$ 1,311.65	30/06/2019	1
M03023	HERNANDEZ GALINDO JOSE LUIS	DFSSA002911	\$ 1,261.65	30/06/2019	1
M02031	HERNANDEZ GARCIA MARIA LIDIA	DFSSA000526	\$ 4,149.85	30/06/2019	1
M02082	HERRERA GARCIA MARIA DE LOURDES	DFSSA000864	\$ 3,108.85	30/06/2019	1
M02105	HERNANDEZ GARATACHEA MINERVA	DFSSA003874	\$ 3,755.65	30/06/2019	1
M02105	HERRERA GARCIA MARTHA	DFSSA002421	\$ 3,755.65	30/06/2019	1
M03022	HERNANDEZ GUZMAN MIGUEL ANGEL	DFSSA000251	\$ 767.01	30/06/2019	1
M03020	HERNANDEZ GALINDO MARICELA	DFSSA002520	\$ 3,888.65	30/06/2019	1
M02031	HERNANDEZ GAYTAN MERCEDES	DFSSA001255	\$ 4,149.85	30/06/2019	1
M02085	HERNANDEZ GARCIA OFELIA	DFSSA003915	\$ 3,145.50	30/06/2019	1
M01009	HERNANDEZ GONZALEZ PRISCILIANO	DFSSA002375	\$ 3,933.15	30/06/2019	1
M01011	HERNANDEZ GUERRA JOSE ROGELIO	DFSSA017525	\$ 2,928.63	30/06/2019	1
M02105	HERNANDEZ GARCIA RODOLFINA	DFSSA002421	\$ 3,755.65	30/06/2019	1
M03019	HERNANDEZ GUERRA RAUL	DFSSA017665	\$ 1,328.35	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	HERNANDEZ HERNANDEZ ANGEL	DFSSA001383	\$ 1,581.15	30/06/2019	1
CF40003	HERNANDEZ HERNANDEZ ANA MARIA	DFSSA017525	\$ 1,437.50	30/06/2019	1
M01004	HERRERA HERNANDEZ FRANCISCO	DFSSA004270	\$ 2,977.85	30/06/2019	1
M01008	HERNANDEZ HERNANDEZ MARIA DE LOURDES ISIDRA	DFSSA001786	\$ 4,228.65	30/06/2019	1
M02031	HERNANDEZ HERNANDEZ REBECA	DFSSA000864	\$ 4,149.85	30/06/2019	1
M03020	HERNANDEZ HUERTA SOTERO	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03023	HERNANDEZ HEREDIA ZEFERINO	DFSSA001400	\$ 2,288.65	30/06/2019	1
M01015	HERNANDEZ JAIMES CESAR AUGUSTO	DFSSA003886	\$ 2,692.50	30/06/2019	1
M03018	HERNANDEZ LARA ANTONIO BECKET	DFSSA017525	\$ 4,763.18	30/06/2019	1
M02035	HERNANDEZ LANDA EBED SARAI	DFSSA000864	\$ 3,199.35	30/06/2019	1
M03019	JIMENEZ ARTEAGA FERNANDO	DFSSA017571	\$ 1,328.35	30/06/2019	1
M03020	JIMENEZ BELTRAN GABRIEL	DFSSA001231	\$ 1,950.92	30/06/2019	1
M02112	JIMENEZ BUENDIA JUANA MARIA	DFSSA002602	\$ 2,166.50	30/06/2019	1
M01014	JIMENEZ CRUZ GEORGINA LILIA	DFSSA002025	\$ 5,141.00	30/06/2019	1
M02058	JIMENEZ CASTILLO JOSE GUADALUPE	DFSSA003483	\$ 1,425.00	30/06/2019	1
M02031	JIMENEZ CRUZ GLORIA	DFSSA000864	\$ 14,640.69	30/06/2019	1
M03021	JIMENEZ CASTILLO JOSE LUIS	DFSSA017612	\$ 1,295.00	30/06/2019	1
M02035	JIMENEZ CRUZ MARICELA	DFSSA004270	\$ 3,775.57	30/06/2019	1
M03022	JIMENEZ CAMPOS NOEMI ALEJANDRA	DFSSA003903	\$ 3,855.35	30/06/2019	1
M03019	JIMENEZ CARCANO TERESITA	DFSSA017624	\$ 2,878.35	30/06/2019	1
M01009	JIMENEZ CASTILLO VERONICA	DFSSA003326	\$ 5,483.15	30/06/2019	1
M01007	JIMENEZ DELGADO HECTOR	DFSSA000502	\$ 1,848.60	30/06/2019	1
M03021	JIMENEZ FLORES MARIA DEL CARMEN	DFSSA001255	\$ 2,845.00	30/06/2019	1
M03019	JIMENEZ FLORES GUADALUPE ISABEL	DFSSA017525	\$ 3,905.35	30/06/2019	1
M02035	JIMENEZ FUENTES MARIA GUADALUPE	DFSSA000275	\$ 3,199.35	30/06/2019	1
M02105	JIMENEZ FLORES ROSALIA	DFSSA000263	\$ 3,755.65	30/06/2019	1
M02081	JIMENEZ GONZALEZ LUCIA VIRGINIA	DFSSA001786	\$ 4,330.15	30/06/2019	1
M03020	JIMENEZ GUTIERREZ SILVIA	DFSSA017624	\$ 2,861.65	30/06/2019	1
M01009	JIMENEZ HERNANDEZ ALEJANDRO	DFSSA001803	\$ 2,906.15	30/06/2019	1
M01015	JIMENEZ HERNANDEZ EMMA	DFSSA002416	\$ 4,242.50	30/06/2019	1
M01010	JIMENEZ HERNANDEZ FABIOLA	DFSSA003331	\$ 4,644.15	30/06/2019	1
M03022	JIMENEZ HERNANDEZ JUAN CARLOS	DFSSA002404	\$ 1,278.35	30/06/2019	1
CFMA001	JIMENEZ JACINTO JOSE ANTONIO	DFSSA017595	\$ 1,679.35	30/06/2019	1
M02015	JIMENEZ JUAREZ ELVIRA	DFSSA017525	\$ 3,755.65	30/06/2019	1
M01008	JIMENEZ JIMENEZ GUADALUPE ROCIO	DFSSA017670	\$ 4,228.65	30/06/2019	1
M03019	JIMENEZ JUAREZ MONICA VERONICA	DFSSA017525	\$ 1,328.35	30/06/2019	1
M01004	JIMENEZ LORENZANA ENRIQUE	DFSSA000234	\$ 3,260.40	30/06/2019	1
M01009	JIMENEZ LOPEZ GUSTAVO	DFSSA002416	\$ 2,906.15	30/06/2019	1
M03022	JIMENEZ MARTINEZ ALEJANDRINA	DFSSA003850	\$ 3,855.35	30/06/2019	1
M02112	JIMENEZ MORALES FELIPA LUISA	DFSSA001774	\$ 3,716.50	30/06/2019	1
CF40002	JIMENEZ MENDOZA MERCEDES XOCHITL	DFSSA003640	\$ 1,509.00	30/06/2019	1
M02107	JIMENEZ MARTINEZ ROSALIA	DFSSA002194	\$ 3,989.00	30/06/2019	1
M02112	JIMENEZ NAVA IRMA	DFSSA017636	\$ 3,716.50	30/06/2019	1
M03023	JIMENEZ ORTEGA JORGE	DFSSA002870	\$ 4,687.47	30/06/2019	1
M02105	JIMENEZ PEREZ CLAUDIA	DFSSA000864	\$ 3,755.65	30/06/2019	1
M03022	JIMENEZ PRIEGO DELFINO	DFSSA000485	\$ 2,305.35	30/06/2019	1
M03023	JIMENEZ PARRA EDMUNDO MIGUEL	DFSSA000864	\$ 2,288.65	30/06/2019	1
M03020	JIMENEZ PEREZ MAGALI JANET	DFSSA017566	\$ 1,311.65	30/06/2019	1
M02015	JIMENEZ PALMA RODRIGO	DFSSA001231	\$ 1,543.96	30/06/2019	1
M01004	JIMENEZ QUEVEDO ANA LUZ	DFSSA001226	\$ 4,527.85	30/06/2019	1
M01014	JIMENEZ QUIROZ BLANCA ESTELA	DFSSA003244	\$ 4,114.00	30/06/2019	1
M03005	GUTIERREZ VILCHIS JOSE LUIS	DFSSA000864	\$ 5,615.91	30/06/2019	1
M02040	GUZMAN VALENCIANO ROSALVA	DFSSA002194	\$ 3,131.15	30/06/2019	1
M03020	GUTIERREZ VELAZQUEZ RAMIRO ROGELIO	DFSSA000526	\$ 786.99	30/06/2019	1
M03021	HERNANDEZ LOPEZ JUAN RAMON	DFSSA003640	\$ 1,295.00	30/06/2019	1
M03023	JIMENEZ RENERO FRANCISCO	DFSSA001243	\$ 1,261.65	30/06/2019	1
M02003	TREJO MARTINEZ ISABEL	DFSSA001412	\$ 1,497.00	30/06/2019	1
M02105	TEPALE MENDOZA LOURDES	DFSSA003314	\$ 3,755.65	30/06/2019	1
M02112	TENOPALA MENENDEZ LETICIA	DFSSA003652	\$ 3,716.50	30/06/2019	1
M01004	TERRAZAS MALDONADO MARIA LUISA	DFSSA003133	\$ 4,527.85	30/06/2019	1
M01014	TREJO MACIAS MARIO FRANCISCO	DFSSA001243	\$ 3,591.00	30/06/2019	1
M02105	TEMPLOS MELO MARTHA	DFSSA000864	\$ 10,512.86	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	TERREROS OLIVARES CATALINA	DFSSA000514	\$ 2,878.35	30/06/2019	1
M02031	TERAN ORTEGA ROSA MARIA	DFSSA001231	\$ 4,149.85	30/06/2019	1
M02110	TELLES PINEDA MIRELLA	DFSSA001400	\$ 4,660.35	30/06/2019	1
M01008	TELLO PLATA PATRICIA	DFSSA000246	\$ 2,678.65	30/06/2019	1
M02105	TERAN PADRON ROSA MARIA	DFSSA003495	\$ 3,755.65	30/06/2019	1
M03021	TEZCUCANO RAMOS FRANCISCO JAVIER	DFSSA003495	\$ 1,295.00	30/06/2019	1
M02031	TREJO RODRIGUEZ HORTENCIA	DFSSA017583	\$ 4,149.85	30/06/2019	1
M03022	TEJEIDA SALAZAR LAURA ELIZABETH	DFSSA001762	\$ 2,828.35	30/06/2019	1
M03005	TETLALMATZI TORRES CARLOS	DFSSA002433	\$ 1,293.85	30/06/2019	1
M02034	TELLEZ VARGAS ANA AURORA	DFSSA001395	\$ 3,370.00	30/06/2019	1
M01007	TENANGO ZITLALAPA PETRA	DFSSA001774	\$ 4,014.85	30/06/2019	1
M03020	TRIANA BERNAL MARIA BELEN	DFSSA017525	\$ 2,861.65	30/06/2019	1
M03022	TINOCO CHAPARRO NORMA LUCERO	DFSSA001243	\$ 3,855.35	30/06/2019	1
M02081	TINOCO GARCIA MARIA HILDA	DFSSA000864	\$ 3,303.15	30/06/2019	1
M03019	TINOCO GARCIA MARIO	DFSSA017525	\$ 3,382.35	30/06/2019	1
M03019	TINOCO GOMEZ ROSA MARIA	DFSSA017682	\$ 2,878.35	30/06/2019	1
M03019	TINOCO OLIVERA EVA	DFSSA003256	\$ 2,878.35	30/06/2019	1
M03019	TINOCO OLIVERA SARA	DFSSA017525	\$ 1,328.35	30/06/2019	1
M03020	TINOCO VARELA VERONICA	DFSSA003862	\$ 3,888.65	30/06/2019	1
M01007	TORRES ARELLANO PATRICIA AURORA	DFSSA000246	\$ 4,014.85	30/06/2019	1
M02035	TORRES ARENAS VERONICA GABRIELA	DFSSA002194	\$ 3,199.35	30/06/2019	1
M01004	TOPETE BARRERA LILIA	DFSSA017711	\$ 5,554.85	30/06/2019	1
M02036	TORRES BOCANEGRA MARIBEL	DFSSA001400	\$ 2,977.00	30/06/2019	1
M02107	TORRES CLEMENTE CRISTINA	DFSSA017530	\$ 3,989.00	30/06/2019	1
M02081	TOVAR CRESCENCIO ROSALIA	DFSSA000864	\$ 9,764.12	30/06/2019	1
CF40002	TORRES DOMINGUEZ CAROLINA	DFSSA017612	\$ 1,509.00	30/06/2019	1
M03020	TORRES ESTRADA ROBERTO	DFSSA003920	\$ 2,338.65	30/06/2019	1
M02105	TORRES ESTRADA MARIA TERESA	DFSSA000864	\$ 3,755.65	30/06/2019	1
M03021	TORRES FLORES GABRIELA	DFSSA017670	\$ 2,322.00	30/06/2019	1
M02001	TORRES GUERRERO ELIGIO GERMAN	DFSSA001243	\$ 2,352.65	30/06/2019	1
M02095	HERNANDEZ LEON MARIA LETICIA	DFSSA004270	\$ 3,084.85	30/06/2019	1
M02036	HERNANDEZ LEDESMA PATRICIA	DFSSA017542	\$ 2,977.00	30/06/2019	1
M02036	HERNANDEZ LOPEZ ROSALINDA	DFSSA004270	\$ 4,004.00	30/06/2019	1
M02105	HERNANDEZ LEON SUZUE	DFSSA000864	\$ 10,914.75	30/06/2019	1
M02112	HERNANDEZ MARCOS MA DE LOS ANGELES	DFSSA002853	\$ 2,166.50	30/06/2019	1
M02031	HERNANDEZ MONROY MA DE LOS ANGELES	DFSSA000864	\$ 5,176.85	30/06/2019	1
M03021	HERNANDEZ MACIAS MARIA ANGELICA	DFSSA001786	\$ 2,845.00	30/06/2019	1
M02031	HERNANDEZ MARTINEZ BLANCA ESTELA	DFSSA002853	\$ 2,599.85	30/06/2019	1
M02035	HERNANDEZ MARTINEZ BELEM ELVIRA	DFSSA000485	\$ 3,199.35	30/06/2019	1
M02095	HERNANDEZ MACEDO CELIA	DFSSA001395	\$ 3,084.85	30/06/2019	1
M03018	HERRERA MEDINA ELVIA	DFSSA017525	\$ 3,256.00	30/06/2019	1
M02073	HERNANDEZ MORA FELIPE	DFSSA017525	\$ 1,293.85	30/06/2019	1
M03022	HERNANDEZ MARQUEZ HORTENSIA	DFSSA000864	\$ 4,798.79	30/06/2019	1
M03005	HERNANDEZ MUNGUIA JUAN ANTONIO	DFSSA000864	\$ 1,293.85	30/06/2019	1
M02040	HERNANDEZ MARTINEZ LUZ MARIA	DFSSA001412	\$ 3,131.15	30/06/2019	1
M03005	HERNANDEZ MARTINEZ MARIA DE LA LUZ	DFSSA001786	\$ 1,550.00	30/06/2019	1
M02035	HERNANDEZ MAGOS MARGARITA	DFSSA000444	\$ 2,993.15	30/06/2019	1
M03021	HERRERA MENDOZA MAXIMILIANO	DFSSA000712	\$ 1,770.75	30/06/2019	1
M02107	HERNANDEZ MENDOZA MARTHA ALICIA	DFSSA000263	\$ 3,684.10	30/06/2019	1
M03022	HERNANDEZ MACLOVIO MIRIAM	DFSSA001226	\$ 3,855.35	30/06/2019	1
M01015	HERNANDEZ MARQUEZ NELSY VERONICA	DFSSA000502	\$ 4,242.50	30/06/2019	1
M01007	HERNANDEZ MENDOZA ROSA MARIA	DFSSA000490	\$ 4,014.85	30/06/2019	1
M02035	HERNANDEZ MORALES ROSARIO	DFSSA003932	\$ 3,199.35	30/06/2019	1
M03023	HERNANDEZ MONDRAGON RICARDO	DFSSA002404	\$ 4,904.89	30/06/2019	1
M01007	HERNANDEZ MILLAN RAMIRO ALEJANDRO	DFSSA003145	\$ 1,355.67	30/06/2019	1
M01006	HERNANDEZ MENDOZA RUBEN	DFSSA002882	\$ 2,569.00	30/06/2019	1
M03020	HERNANDEZ MEJIA SOFIA COLUMBA	DFSSA017525	\$ 2,861.65	30/06/2019	1
CF40002	HERNANDEZ MONDRAGON TOMAS	DFSSA001395	\$ 1,509.00	30/06/2019	1
M03004	HERNANDEZ MARTINEZ TOMAS	DFSSA001371	\$ 1,497.00	30/06/2019	1
M02035	HERNANDEZ MARTINEZ VERONICA	DFSSA003932	\$ 4,226.35	30/06/2019	1
M02081	HERNANDEZ NAJERA CATALINA FLORENCIA	DFSSA001214	\$ 3,303.15	30/06/2019	1
M02105	HERNANDEZ OCELOTL CAROLINA	DFSSA002614	\$ 3,755.65	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	HERNANDEZ ORTIZ DIANA	DFSSA003483	\$ 1,261.65	30/06/2019	1
M03023	HERRERA OLIVARES JOSE GUSTAVO	DFSSA003915	\$ 1,261.65	30/06/2019	1
M02035	HERNANDEZ OLVERA MA DE LOURDES	DFSSA017566	\$ 3,199.35	30/06/2019	1
M01004	HERRADA ORTEGA UBALDO	DFSSA017525	\$ 2,977.85	30/06/2019	1
M03006	HERNANDEZ PEREZ AGUSTIN	DFSSA000864	\$ 5,712.76	30/06/2019	1
M03020	HERNANDEZ PENA MARIA ENRIQUETA	DFSSA003331	\$ 2,861.65	30/06/2019	1
CF40002	HERNANDEZ PAEZ ERIKA PATRICIA	DFSSA017542	\$ 1,509.00	30/06/2019	1
M03018	HERNANDEZ PAEZ GABRIELA	DFSSA017525	\$ 2,895.00	30/06/2019	1
M01009	HERNANDEZ PEREZ JUDITH	DFSSA002421	\$ 4,456.15	30/06/2019	1
M01015	JIMENEZ REVELES GERARDO MARCELO	DFSSA003915	\$ 2,692.50	30/06/2019	1
M03021	JIMENEZ RAMOS JOSE LUIS	DFSSA002170	\$ 1,295.00	30/06/2019	1
M01007	JIMENEZ RAMIREZ MARIA LUISA	DFSSA003290	\$ 4,014.85	30/06/2019	1
M03020	JIMENEZ ROJAS NOHEMI SARITH	DFSSA003256	\$ 2,861.65	30/06/2019	1
M03020	JIMENEZ ROMERO RAFAEL HERIBERTO	DFSSA002614	\$ 918.15	30/06/2019	1
M02085	JIMENEZ SUAREZ TERESA DE JESUS	DFSSA001371	\$ 3,145.50	30/06/2019	1
M02105	JIMENEZ TOVAR MARIA BARBARA	DFSSA001226	\$ 4,782.65	30/06/2019	1
M02035	JIMENEZ VALLEJO MARIA GUADALUPE	DFSSA003244	\$ 3,199.35	30/06/2019	1
M01004	JIMENEZ ZAVALA CARLOS	DFSSA002906	\$ 2,977.85	30/06/2019	1
M01004	JOYA FIERRO LUIS CARLOS	DFSSA003302	\$ 2,977.85	30/06/2019	1
M02105	JORGE TOLEDANO ROSAISELA	DFSSA001803	\$ 3,755.65	30/06/2019	1
M02040	JURADO ALDERETE MARIA GUADALUPE	DFSSA002153	\$ 3,131.15	30/06/2019	1
M02105	JURADO ALDERETE MARGARINA	DFSSA002602	\$ 14,571.68	30/06/2019	1
M02031	JURADO ALDERETE VIRGINIA	DFSSA002170	\$ 4,149.85	30/06/2019	1
M01008	JUAREZ BRISENO JORGE	DFSSA003862	\$ 3,705.65	30/06/2019	1
M02082	JUAREZ CAMERINO	DFSSA001820	\$ 1,247.08	30/06/2019	1
M03020	JUAREZ CRUZ BERNARDINO	DFSSA003256	\$ 1,311.65	30/06/2019	1
M03020	JUAREZ CRUZ JULIANA	DFSSA003903	\$ 2,861.65	30/06/2019	1
M03019	JUAREZ CORTES PATRICIA	DFSSA017525	\$ 2,878.35	30/06/2019	1
M03020	JUAREZ CORTES SILVIA	DFSSA003500	\$ 2,861.65	30/06/2019	1
M03020	JUAREZ CHAVERO VICTORIA	DFSSA002030	\$ 2,861.65	30/06/2019	1
CF41013	JUAREZ DELGADO FRANCISCO JAVIER	DFSSA000864	\$ 3,602.15	30/06/2019	1
M03020	JUAREZ ENRIQUE HELIODORO	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03020	JUAREZ FIGUEROA ERENDIRA MINERVA	DFSSA017682	\$ 2,575.48	30/06/2019	1
M03009	JURADO GONZALEZ ALMA DELIA	DFSSA017525	\$ 17,210.01	30/06/2019	1
M01009	JUAREZ GONZALEZ IGNACIO	DFSSA003640	\$ 3,933.15	30/06/2019	1
M03025	JUAREZ GUTIERREZ MIGUEL	DFSSA001214	\$ 622.50	30/06/2019	1
M03020	JUAREZ GARCIA OSCAR RENE	DFSSA002375	\$ 1,311.65	30/06/2019	1
M01004	JUAREZ GARCIA SILVESTRE	DFSSA000864	\$ 4,004.85	30/06/2019	1
M02112	JUAREZ HERNANDEZ MARIA CRISTINA	DFSSA003915	\$ 3,445.70	30/06/2019	1
M03022	JUAREZ HERNANDEZ ESTHER	DFSSA003331	\$ 3,855.35	30/06/2019	1
M02035	JUAREZ HERNANDEZ MARIA IVONNE	DFSSA001243	\$ 2,993.15	30/06/2019	1
M02081	JUAREZ HERNANDEZ IDALIA	DFSSA000234	\$ 3,084.00	30/06/2019	1
M01015	JUAREZ JIMENEZ ANA PATRICIA	DFSSA001791	\$ 4,242.50	30/06/2019	1
M02036	JUAREZ JIMENEZ FELIPE	DFSSA017624	\$ 1,427.00	30/06/2019	1
M02006	JUAREZ JARAMILLO LAURA	DFSSA002643	\$ 4,126.00	30/06/2019	1
M03019	JUAREZ LOPEZ MARIA ANTONIA	DFSSA000473	\$ 3,905.35	30/06/2019	1
M01007	JUAREZ LOPEZ MARIA LILIA ADRIANA	DFSSA001815	\$ 3,398.60	30/06/2019	1
M01008	JUAREZ LOPEZ MAXIMILIANO	DFSSA000246	\$ 2,678.65	30/06/2019	1
M02105	JUAREZ LOPEZ SALVADOR	DFSSA001371	\$ 1,929.95	30/06/2019	1
CF40003	JURADO MARTINEZ JORGE OCTAVIO	DFSSA017612	\$ 1,150.00	30/06/2019	1
M03020	BELTRAN VILLA RAQUEL	DFSSA001226	\$ 2,861.65	30/06/2019	1
M02035	BERNAL VELAZQUEZ ROCIO	DFSSA002870	\$ 3,199.35	30/06/2019	1
M03021	BERMUDEZ XOCHIPA VICTORIANO ROGELIO	DFSSA000246	\$ 1,295.00	30/06/2019	1
M02038	CAMPOS ALVAREZ MARTHA	DFSSA000275	\$ 3,047.00	30/06/2019	1
M01015	CHAVEZ VILLANUEVA MARIA DE LOURDES	DFSSA003454	\$ 4,242.50	30/06/2019	1
M01009	CRUZ AGUIRRE VERONICA GLAFIRA	DFSSA003483	\$ 5,483.15	30/06/2019	1
M02040	ESTRADA MORONES OMEGA ELIZABETH	DFSSA003150	\$ 4,158.15	30/06/2019	1
M02035	GARCIA BUTRON LAURA MARGARITA	DFSSA003915	\$ 3,199.35	30/06/2019	1
M03021	GODINEZ CALVA JOSE LUIS	DFSSA017525	\$ 2,698.25	30/06/2019	1
M02035	GUADALUPE MARTINEZ EUDALIA	DFSSA002906	\$ 3,199.35	30/06/2019	1
M03019	HERNANDEZ PEREZ MARIA TERESA	DFSSA017665	\$ 3,905.35	30/06/2019	1
CF41004	JURADO MANCERA PATRICIA	DFSSA002165	\$ 3,546.50	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	SANTANA SANTANA MARIA EUGENIA	DFSSA003652	\$ 4,456.15	30/06/2019	1
M01014	SANCHEZ SANTAELLA MARTHA ELBA	DFSSA000502	\$ 5,141.00	30/06/2019	1
M03022	SALAZAR SANCHEZ MARCO ANTONIO	DFSSA001383	\$ 767.01	30/06/2019	1
M03020	SANCHEZ SANTIAGO MATILDE	DFSSA003331	\$ 3,888.65	30/06/2019	1
M03020	SANTIAGO SMITH MARTHA ANGELICA	DFSSA003623	\$ 2,861.65	30/06/2019	1
M03005	SANCHEZ SANCHEZ ROSARIO	DFSSA003326	\$ 3,870.85	30/06/2019	1
M01010	SALINAS SOSA SAUL	DFSSA003326	\$ 3,094.15	30/06/2019	1
M01007	SANTA ROSA SIERRA MARIA DEL SOCORRO	DFSSA002404	\$ 4,014.85	30/06/2019	1
M03020	SANCHEZ SANCHEZ VERONICA FELIPA	DFSSA001226	\$ 3,888.65	30/06/2019	1
M01011	SALAZAR SALAZAR ZACARIAS	DFSSA001395	\$ 13,489.39	30/06/2019	1
M02107	SALAZAR TERRAZAS ESTELA	DFSSA002643	\$ 5,016.00	30/06/2019	1
M01006	SANCHEZ TRUJILLO GABRIELA	DFSSA001791	\$ 4,119.00	30/06/2019	2
M03020	SAMPERIO TORRES JOSE MARCELINO	DFSSA017542	\$ 2,338.65	30/06/2019	1
M01015	SANTANDER VAZQUEZ ALFONSO	DFSSA017583	\$ 2,692.50	30/06/2019	1
M01009	SALDANA VEGA ANGELINA	DFSSA017566	\$ 4,456.15	30/06/2019	1
M03011	SANCHEZ VAZQUEZ CLAUDIA	DFSSA017525	\$ 2,843.85	30/06/2019	1
M01009	SANTIN VENICIO ELODIA SOFIA	DFSSA003903	\$ 4,456.15	30/06/2019	1
M02035	SABINO VENANCIO ELIZABETH	DFSSA003121	\$ 3,199.35	30/06/2019	1
M02035	SANDOVAL VENTA GLORIA	DFSSA003285	\$ 3,199.35	30/06/2019	1
M03022	SALGADO VARGAS MARIA DE LA LUZ GLORIA	DFSSA017525	\$ 2,828.35	30/06/2019	1
M01009	SANCHEZ DE LA VEGA MARIA LUISA	DFSSA003652	\$ 5,483.15	30/06/2019	1
M01009	SANCHEZ VELAZQUEZ MARIA DE LA LUZ	DFSSA001226	\$ 5,483.15	30/06/2019	1
M02085	SANCHEZ VILLAMARES LETICIA	DFSSA003483	\$ 3,145.50	30/06/2019	1
M02031	DE SALES VAZQUEZ OLGA	DFSSA017670	\$ 4,149.85	30/06/2019	1
M03019	SANCHEZ VELAZQUEZ RUBEN	DFSSA017525	\$ 1,328.35	30/06/2019	1
M01015	SAAVEDRA VEGA VICTOR	DFSSA017554	\$ 3,719.50	30/06/2019	1
M02035	SANCHEZ VELAZQUEZ VELIA	DFSSA017641	\$ 1,649.35	30/06/2019	1
M02105	SANCHEZ ZAVALA ALEJANDRA	DFSSA003256	\$ 3,232.65	30/06/2019	1
M03023	SANCHEZ ZAVALA GUSTAVO	DFSSA017542	\$ 1,261.65	30/06/2019	1
M01007	ALVAREZ ROJAS JUAN	DFSSA002701	\$ 2,464.85	30/06/2019	2
M02059	BERNAL NUNEZ RUBI NALLELY	DFSSA006214	\$ 1,293.85	30/06/2019	2
M02015	LARRAGA CAMARA ELIZABETH MONTSERRAT	DFSSA001791	\$ 4,782.65	30/06/2019	2
M01006	BARAJAS CAMACHO SANDRA MABEL	DFSSA018965	\$ 2,569.00	30/06/2019	2
M02040	BARANDA IBANEZ OLIVA	DFSSA003104	\$ 1,581.15	30/06/2019	1
M01006	CORTES CRUZ CLAUDIA	DFSSA018965	\$ 3,596.00	30/06/2019	2
M01006	RAMIREZ TELESFORO MARIA GUADALUPE	DFSSA018965	\$ 2,569.00	30/06/2019	2
M01006	ROSAS DEL ANGEL MARCO ANTONIO	DFSSA003104	\$ 2,569.00	30/06/2019	1
M03006	MORENO NUNEZ JOSE CARLOS	DFSSA000864	\$ 2,401.97	30/06/2019	2
M01009	GOMEZ CONTRERAS ANA LILIA	DFSSA001260	\$ 2,906.15	30/06/2019	1
M02105	LOPEZ LOPEZ DIANA	DFSSA001774	\$ 2,205.65	30/06/2019	1
M01006	HERNANDEZ SUAREZ ALBERTO SOTERO	DFSSA003640	\$ 2,569.00	30/06/2019	1
M02112	CEBALLOS GUILLEN ZUREILA FABIOLA	DFSSA003640	\$ 3,716.50	30/06/2019	1
M02005	ORTIZ CASTRO ABRAHAM ISRAEL	DFSSA000864	\$ 1,293.85	30/06/2019	2
M03025	MORENO SANCHEZ SERGIO	DFSSA017636	\$ 2,272.00	30/06/2019	1
M03024	MEDEL FRAGOSO PAMELA IVONNE	DFSSA017525	\$ 1,253.35	30/06/2019	1
M01006	COURET ARTEAGA MARIA DEL REFUGIO	DFSSA001774	\$ 5,146.00	30/06/2019	2
M01006	MORAN HERNANDEZ JONATHAN AZRAEL	DFSSA003273	\$ 2,569.00	30/06/2019	2
M03022	PALACIOS SANTIAGO DELIA	DFSSA003244	\$ 1,278.35	30/06/2019	1
M02001	VAZQUEZ FLORES ALEJANDRA	DFSSA000263	\$ 3,902.65	30/06/2019	2
M03023	CORDOBA SANCHEZ MARTHA PATRICIA	DFSSA000514	\$ 2,811.65	30/06/2019	1
M01006	LOPEZ LOPEZ YANIRA ALICIA	DFSSA019052	\$ 2,569.00	30/06/2019	2
M02035	ROSAS MEDINA GUADALUPE IVETTE	DFSSA001786	\$ 1,649.35	30/06/2019	1
M02035	REYES ROMERO MARIA ISABEL	DFSSA003104	\$ 3,199.35	30/06/2019	2
M01007	BARAJAS ALQUICIRA CAROLINA	DFSSA002906	\$ 4,014.85	30/06/2019	1
M02040	FRAGOSO MARTEL LIZBETH IVONNE	DFSSA003092	\$ 4,158.15	30/06/2019	2
CF40002	HERNANDEZ MAYA ALFREDO	DFSSA017670	\$ 1,509.00	30/06/2019	1
M03021	ALCALA GONZALEZ TERESA	DFSSA017525	\$ 3,729.00	30/06/2019	1
M01007	CARRANZA HERNANDEZ ANA CRISTINA	DFSSA003290	\$ 4,014.85	30/06/2019	2
M02035	HIDALGO JUAREZ MARIA DEL PILAR	DFSSA003915	\$ 3,199.35	30/06/2019	2
M02059	LOPEZ BAUTISTA ADRIANA	DFSSA003915	\$ 3,870.85	30/06/2019	2
M02059	PEDRAZA BRISENO JUAN ISRAEL	DFSSA003483	\$ 1,293.85	30/06/2019	2
M03020	ROSALES AVILES RITA ESPERANZA	DFSSA003256	\$ 1,311.65	30/06/2019	1



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M01006	VARGAS TAPIA CECILIA	DFSSA000864	\$ 2,569.00	30/06/2019	2
M03024	CALDERON GOMEZ BALOIS	DFSSA002421	\$ 1,002.68	30/06/2019	1
M03023	PERALTA CHAVARRIA ELIZABETH	DFSSA003145	\$ 3,345.14	30/06/2019	1
M03022	MARTINEZ MIRANDA JESUS EDUARDO	DFSSA017525	\$ 1,278.35	30/06/2019	1
M02105	PADILLA HIPOLITO MARIA DOLORES	DFSSA001226	\$ 3,755.65	30/06/2019	1
M03023	DIEZ TELLEZ IVAN CARLOS	DFSSA001400	\$ 1,261.65	30/06/2019	1
M02112	NAVARRO ARMAS DIANA	DFSSA001383	\$ 2,166.50	30/06/2019	1
M02003	BRAVO ORTIZ LUIS FERNANDO	DFSSA002614	\$ 1,497.00	30/06/2019	1
M02040	CORTES ALCOCER BERTHA AURELIA	DFSSA002631	\$ 3,131.15	30/06/2019	2
M01007	MIRANDA MASTACHE NATALIA	DFSSA002626	\$ 2,464.85	30/06/2019	2
M02035	AGUIRRE GOMEZ JULIO CESAR	DFSSA002573	\$ 1,649.35	30/06/2019	2
M01007	CHAVARRIA BERMEJO ERICK	DFSSA002573	\$ 2,464.85	30/06/2019	2
M02059	LOPEZ HERNANDEZ FLOR YAZMIN	DFSSA002573	\$ 2,843.85	30/06/2019	2
M01007	MONTALVAN CALDERON OMAR	DFSSA002520	\$ 2,464.85	30/06/2019	2
M02040	TREJO MENDEZ DANA EE	DFSSA002520	\$ 4,158.15	30/06/2019	2
M01007	HERNANDEZ FRANCO FABIOLA PILAR	DFSSA003220	\$ 2,464.85	30/06/2019	2
M02059	MARTINON GONZALEZ LUCIA	DFSSA003220	\$ 2,843.85	30/06/2019	2
M01006	VAZQUEZ ALTAMIRANO AIDE	DFSSA017653	\$ 4,119.00	30/06/2019	1
M02040	VENANCIO PEREZ ROSA VELIA	DFSSA003220	\$ 1,581.15	30/06/2019	2
M01007	GUZMAN LERMA MOISES EDUARDO	DFSSA003232	\$ 2,464.85	30/06/2019	2
M02072	QUINTERO GARCIA ADRIANA GUADALUPE	DFSSA002433	\$ 1,649.35	30/06/2019	1
CF01059	MAZA ALANIZ ALEJANDRA	DFSSA017612	\$ 1,213.65	30/06/2019	1
M02059	SANCHEZ PERALTA DAVID	DFSSA003326	\$ 1,293.85	30/06/2019	2
M02066	VIEYRA VILLAFUERTE ALEJANDRO	DFSSA003314	\$ 2,524.00	30/06/2019	2
M01007	DIAZ ORTEGA DULCE MARIA TEODORA	DFSSA003466	\$ 4,014.85	30/06/2019	2
M01006	PEDRAZA BRISENO ARIADNA	DFSSA003314	\$ 4,119.00	30/06/2019	2
M02066	MARTINEZ GONZALEZ JACQUELINE	DFSSA003495	\$ 3,047.00	30/06/2019	2
M01007	RODRIGUEZ ALVARADO CHRISTIAN JASCEF	DFSSA003500	\$ 2,464.85	30/06/2019	2
M01006	SANCHEZ SANCHEZ SALVADOR DE JESUS	DFSSA003495	\$ 2,569.00	30/06/2019	2
M01006	SANCHEZ REYES ELIZABETH PATRICIA	DFSSA001383	\$ 4,119.00	30/06/2019	2
M01007	RODRIGUEZ FLORES MARCEL	DFSSA017682	\$ 2,464.85	30/06/2019	1
M02035	ARELLANO BASURTO AIDEE GABRIELA	DFSSA000864	\$ 10,397.50	30/06/2019	2
M02066	NEGRETE ARIAS MARIA DE LOS ANGELES	DFSSA001412	\$ 3,047.00	30/06/2019	1
M03022	ZENDEJAS MORALES MIGUEL	DFSSA000473	\$ 1,278.35	30/06/2019	1
M01008	FRAGOSO MARQUEZ ULISES	DFSSA017670	\$ 2,678.65	30/06/2019	1
M03020	RAMIREZ HERNANDEZ SONIA	DFSSA017682	\$ 1,311.65	30/06/2019	1
CF40004	RUIZ MARTINEZ JOSE LUIS	DFSSA017682	\$ 1,370.50	30/06/2019	1
CF40004	NAVA GUZMAN JONATHAN	DFSSA017525	\$ 18,487.52	30/06/2019	1
M03021	MARTINEZ HUERTA JUAN ANTONIO	DFSSA002421	\$ 1,295.00	30/06/2019	1
M01006	CASTANEDA VARGAS JESSYCA CAROLAIN	DFSSA001412	\$ 4,119.00	30/06/2019	2
M03022	RODRIGUEZ GOMEZ IRMA	DFSSA003652	\$ 1,278.35	30/06/2019	1
CF40002	SALDANA MORALES CARLOS JESUS	DFSSA017525	\$ 1,509.00	30/06/2019	1
M01006	SALGADO DIAZ JOSE GUADALUPE	DFSSA001243	\$ 2,569.00	30/06/2019	2
M02036	GUZMAN LOPEZ VIRIDIANA	DFSSA001284	\$ 2,977.00	30/06/2019	2
M01007	ANAYA TRUJANO LUCIA DANELA	DFSSA001185	\$ 4,014.85	30/06/2019	2
M02040	GUZMAN MONTANO ALICIA	DFSSA000514	\$ 3,131.15	30/06/2019	2
M01007	MENDOZA BOYAS ERNESTO	DFSSA000514	\$ 3,491.85	30/06/2019	2
M02035	PADILLA MARTINEZ CINTIA PAMELA	DFSSA000514	\$ 1,649.35	30/06/2019	2
M02066	BARTOLO PEREZ GRACIELA	DFSSA000490	\$ 3,047.00	30/06/2019	2
M02035	SATANA RAMIREZ PATRICIA	DFSSA006214	\$ 3,199.35	30/06/2019	2
M02066	ZUNIGA TRUJILLO CYNTHIA GISELA	DFSSA001803	\$ 3,047.00	30/06/2019	2
M02059	TELLEZ JIMENEZ ADRIANA IVETT	DFSSA002153	\$ 2,577.00	30/06/2019	2
M02035	CRUZ JONGUITUD MARCELA	DFSSA002520	\$ 3,199.35	30/06/2019	2
M02059	MARTINEZ GALICIA VICTOR HUGO	DFSSA002590	\$ 1,293.85	30/06/2019	2
M02040	GALICIA ENRIQUEZ GEORGINA	DFSSA003611	\$ 3,131.15	30/06/2019	2
M01006	CAMACHO FITZ FERMIN	DFSSA003314	\$ 2,569.00	30/06/2019	2
M02059	DIAZ ROMERO SAUL	DFSSA003273	\$ 1,293.85	30/06/2019	2
M02035	LAGUNA AVILA BEATRIZ	DFSSA003290	\$ 4,226.35	30/06/2019	2
M01007	MARTINEZ ANTUNEZ ITZEL AYME	DFSSA003273	\$ 4,014.85	30/06/2019	2
M02059	FRAGOSO MARTINEZ BERENICE MANUELA	DFSSA003483	\$ 2,843.85	30/06/2019	2
M02040	RUIZ GONZALEZ OSCAR ARMANDO	DFSSA003454	\$ 1,581.15	30/06/2019	2
M01008	MARTINEZ PACHECO ARMANDO YUSSEF	DFSSA001371	\$ 2,678.65	30/06/2019	1





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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
M02035	COSME RAMIREZ MARTHA PATRICIA	DFSSA001185	\$ 1,649.35	30/06/2019	1
M02107	REYES REYES ADALID	DFSSA003331	\$ 2,439.00	30/06/2019	1
M02036	ORTIZ OSORIO YOLANDA	DFSSA000864	\$ 7,948.92	30/06/2019	1
M01015	IBANEZ GODINEZ GUILLERMO FEDERICO	DFSSA000275	\$ 2,692.50	30/06/2019	1
M03025	HERNANDEZ MEZA ALFONSO NOE	DFSSA003273	\$ 697.20	30/06/2019	1
M03023	RAMIREZ CAMACHO IVAN	DFSSA006214	\$ 1,261.65	30/06/2019	1
M02081	LARA VERA MARICELA	DFSSA001255	\$ 1,753.15	30/06/2019	1
M02036	NAVARRETE RAMIREZ KAREN PATRICIA	DFSSA001226	\$ 2,454.00	30/06/2019	2
M02105	HERRERA CHAVEZ HECTOR ARNULFO	DFSSA003326	\$ 3,232.65	30/06/2019	1
M02036	MENDOZA TORRES CARMEN ANGELICA	DFSSA002025	\$ 2,454.00	30/06/2019	2
M02082	VILLARREAL VELAZQUEZ ANAHI	DFSSA017665	\$ 1,558.85	30/06/2019	1
M02035	VELAZQUEZ SANCHEZ EDGAR ALBERTO	DFSSA003256	\$ 1,649.35	30/06/2019	1
CF40002	SALINAS CRUZ ANUAR JONABAD	DFSSA017525	\$ 1,509.00	30/06/2019	1
CF40004	CEDILLO ORTIZ CECILIA	DFSSA017525	\$ 1,370.50	30/06/2019	1
M03002	MARTINEZ REYES IVETTE ESCOCIA	DFSSA017525	\$ 4,929.65	30/06/2019	1
M03002	OLIVA GARCIA ROLANDO	DFSSA017525	\$ 2,352.65	30/06/2019	1
M03021	PAZ RINCON LILYANA	DFSSA017525	\$ 3,872.00	30/06/2019	1
CF40002	RENTERIA SALAZAR JUAN CARLOS	DFSSA017525	\$ 1,509.00	30/06/2019	1
CF40002	REYES LOPEZ AZALIA	DFSSA017525	\$ 1,509.00	30/06/2019	1
M01007	BERNAL GUTIERREZ SAMUEL	DFSSA001255	\$ 2,464.85	30/06/2019	2
M01006	EMBARCADERO CIRIO KARLA DAYRA	DFSSA001214	\$ 5,146.00	30/06/2019	2
M01006	PENALOZA ORTEGA YARELI	DFSSA001173	\$ 2,569.00	30/06/2019	2
M01006	RIVERA GODOY ELIZABETH	DFSSA001260	\$ 2,569.00	30/06/2019	2
M01006	RAMOS PEREZ SANDRA LETICIA	DFSSA001284	\$ 2,569.00	30/06/2019	2
M01006	DE LA CRUZ LEYVA ARGELIA CRISTINA	DFSSA001185	\$ 17,458.30	30/06/2019	2
M02105	GONZALEZ CHAVEZ ALEJANDRA	DFSSA000275	\$ 3,755.65	30/06/2019	1
M01006	LOPEZ GARCIA SERGIO	DFSSA000246	\$ 2,569.00	30/06/2019	2
M02035	GOMEZ VAZQUEZ MARIA DE LA LUZ	DFSSA000246	\$ 3,199.35	30/06/2019	2
M02035	MINOR PEREZ NOEMI	DFSSA001260	\$ 3,199.35	30/06/2019	2
M02059	ROLDAN GARCIA FANNY DENICE	DFSSA001260	\$ 2,843.85	30/06/2019	2
M02035	VARGAS MONDRAGON FERNANDO	DFSSA001284	\$ 1,154.55	30/06/2019	2
M01006	AGUILAR AGUILERA SUSAN GUADALUPE	DFSSA001190	\$ 3,596.00	30/06/2019	2
M02035	ARROYO LOPEZ MARIA DEL ROSARIO	DFSSA001185	\$ 3,199.35	30/06/2019	2
M01006	LUNA SANCHEZ LAURA ISABEL	DFSSA000275	\$ 2,569.00	30/06/2019	2
M02110	PARRILLA LOPEZ LUCIA GUADALUPE	DFSSA000275	\$ 2,083.35	30/06/2019	1
M01007	GALLARDO SORIANO LUCERO	DFSSA000251	\$ 3,491.85	30/06/2019	2
M01006	CARDONE RETANA MARTHA PATRICIA	DFSSA000246	\$ 5,146.00	30/06/2019	2
M01006	RAMIREZ RAMIREZ JENNIFER	DFSSA000263	\$ 4,119.00	30/06/2019	2
M01007	ZAMORA LORANCA RAQUEL	DFSSA000275	\$ 16,789.42	30/06/2019	2
M01006	BORJA MATA CARLOS	DFSSA000234	\$ 3,596.00	30/06/2019	2
M02036	SALINAS ALMAGUER JUAN ANTONIO	DFSSA000275	\$ 9,087.03	30/06/2019	2
M03025	OLVERA ENRIQUEZ ALVARO ALBERTO	DFSSA001226	\$ 1,245.00	30/06/2019	1
M01007	ORTEGA FLORES GABRIELA	DFSSA001762	\$ 4,014.85	30/06/2019	2
M02066	MORALES CRUZ LORENA	DFSSA002404	\$ 4,074.00	30/06/2019	2
M02035	MORENO JUAREZ NICOLAS	DFSSA002030	\$ 1,649.35	30/06/2019	1
M01006	HERNANDEZ RIVERA OSCAR	DFSSA000712	\$ 2,569.00	30/06/2019	2
M01006	MENDOZA NORIA ELOISA	DFSSA002870	\$ 4,119.00	30/06/2019	2
M01006	PEREZ DIAZ JORGE	DFSSA002870	\$ 1,412.95	30/06/2019	2
M03025	PASCUAL AGUILAR ALEJANDRA	DFSSA001820	\$ 1,245.00	30/06/2019	1
M02036	GONZALEZ MARTINEZ LILIANA MARISOL	DFSSA003145	\$ 2,977.00	30/06/2019	2
M01006	ROSALES CORDERO MARIA LUCIA	DFSSA002602	\$ 4,119.00	30/06/2019	2
M02105	NAVA RIOS VANESSA	DFSSA003104	\$ 4,782.65	30/06/2019	1
CF41004	FIGUEROA MORA HECTOR MANUEL	DFSSA002153	\$ 3,546.50	30/06/2019	1
M01007	CHAVEZ CEDILLO DIANA	DFSSA002194	\$ 2,464.85	30/06/2019	1
M02059	MARTINEZ GONZALEZ MARIA DEL PILAR	DFSSA001412	\$ 3,870.85	30/06/2019	2
M02015	NEGRETE CAMACHO JORGE JAVIER	DFSSA003244	\$ 2,205.65	30/06/2019	1
M03023	GOMEZ MORENO OSCAR FERNANDO	DFSSA003495	\$ 1,261.65	30/06/2019	1
M01007	MENDOZA LOPEZ NANCY	DFSSA003314	\$ 5,041.85	30/06/2019	2
M01006	SOLIS LUNA BARBARA LIZBETH	DFSSA003290	\$ 3,596.00	30/06/2019	2
M02036	RODRIGUEZ HERNANDEZ MARIA GUADALUPE	DFSSA003915	\$ 2,454.00	30/06/2019	2
M02036	SERRANO CALZADA REYNA	DFSSA003920	\$ 2,977.00	30/06/2019	2
M02066	ESCOBAR CLEMENTE PAULA MELVA	DFSSA003903	\$ 3,047.00	30/06/2019	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	FERNANDEZ ESTRADA YAZMIN	DFSSA003891	\$ 3,047.00	30/06/2019	2
M02059	QUEZADA PENALOZA DAYANA CAROLINA	DFSSA003862	\$ 2,843.85	30/06/2019	2
M03025	CHAVEZ VILLEGAS OSCAR VALENTE	DFSSA003256	\$ 1,245.00	30/06/2019	1
M02107	HUERTA BARRERA LUZ NAYELI	DFSSA000485	\$ 2,439.00	30/06/2019	1
M01008	MEDRANO VEGA HUMBERTO	DFSSA017571	\$ 2,678.65	30/06/2019	1
M03022	SANCHEZ GUTIERREZ DENISSE ADRIANA	DFSSA001856	\$ 3,855.35	30/06/2019	1
M02006	CLAVEL GOMEZ MARIA DE LOURDES	DFSSA000275	\$ 3,099.00	30/06/2019	1
M01006	GONZALEZ MARTINEZ MARIA GUADALUPE	DFSSA017554	\$ 2,569.00	30/06/2019	1
M02059	HERRERA LEFFORT JOSE LUIS	DFSSA003920	\$ 1,293.85	30/06/2019	2
M03019	SILVA PINEDA ZADQUIEL OSVALDO	DFSSA017525	\$ 12,868.56	30/06/2019	1
M02015	GONZALEZ CHISCO MARCO ALBERTO	DFSSA000263	\$ 2,205.65	30/06/2019	2
M01007	VILLAVICENCIO AYALA BEATRIZ	DFSSA000275	\$ 4,014.85	30/06/2019	2
M02110	CARRERA MARTINEZ FERNANDO	DFSSA000275	\$ 2,083.35	30/06/2019	1
M02040	OLMEDO ZAMORANO PAULINA	DFSSA017891	\$ 1,581.15	30/06/2019	2
M02001	MUNGUIA HERNANDEZ JUAN SERGIO	DFSSA003640	\$ 2,352.65	30/06/2019	2
M01006	RIVERA MARTINEZ ELIZABETH	DFSSA017525	\$ 2,569.00	30/06/2019	1
M02059	VAZQUEZ MARISCAL EDITH	DFSSA003290	\$ 3,870.85	30/06/2019	2
M02066	ELIZARRARAS HERNANDEZ MONICA GEORGINA	DFSSA003850	\$ 4,074.00	30/06/2019	2
M03021	ALEGRE ZAVALA JORGE CARLOS	DFSSA003495	\$ 1,036.00	30/06/2019	1
M02059	JOYA CASTRO VELIA	DFSSA002392	\$ 3,870.85	30/06/2019	2
CF01059	ACOSTA SAUCEDA SIXTO FERREL	DFSSA017525	\$ 1,213.65	30/06/2019	1
M01008	SANCHEZ RODRIGUEZ MEZTLI AMIRA	DFSSA001272	\$ 2,678.65	30/06/2019	1
M02105	QUIROZ SALAS VICTOR MANUEL	DFSSA000502	\$ 2,205.65	30/06/2019	1
M02059	DIAZ MARTINEZ JULIO	DFSSA001750	\$ 2,320.85	30/06/2019	2
M02036	HERNANDEZ FLORES ALMA LETICIA	DFSSA017891	\$ 2,977.00	30/06/2019	2
M02105	CUEVAS LOPEZ RUTH MASSIEL	DFSSA000275	\$ 2,205.65	30/06/2019	1
M02001	PEREZ SANCHEZ ROBERTO	DFSSA001791	\$ 7,091.67	30/06/2019	1
M02001	ALATRISTE SOLANO EDGAR	DFSSA003495	\$ 2,352.65	30/06/2019	2
M02059	GARCIA CATALAN LAURA YROMY	DFSSA003903	\$ 3,870.85	30/06/2019	2
CF40002	JIMENEZ CHACON JOSE ANTONIO	DFSSA017571	\$ 1,509.00	30/06/2019	1
M01007	SANTIAGO GONZALEZ FRANCISCO	DFSSA001231	\$ 3,491.85	30/06/2019	2
M01007	ALMANZA VARGAS TANIA LISSETTE	DFSSA003256	\$ 4,014.85	30/06/2019	2
M03020	JIMENEZ CARRENO DAVID ARTURO	DFSSA017525	\$ 1,049.32	30/06/2019	1
M03023	CASTRO MENDEZ ABRAHAM	DFSSA017525	\$ 1,261.65	30/06/2019	1
M03025	MUNOZ AGUIRRE RUBEN RAFAEL	DFSSA017525	\$ 2,628.28	30/06/2019	1
M01006	SANCHEZ VILLEGAS CYNTHIA	DFSSA003611	\$ 2,569.00	30/06/2019	2
M02059	GARCIA AMBROSIO LUCIA	DFSSA001383	\$ 2,843.85	30/06/2019	2
M02036	GONZALEZ VEGA ITZEL	DFSSA001400	\$ 1,427.00	30/06/2019	2
M03024	RUBIO MUNOZ SHARIM GUADALUPE	DFSSA017571	\$ 1,253.35	30/06/2019	1
M02015	ROJO ALCHALEL ASTRID	DFSSA000502	\$ 2,205.65	30/06/2019	1
M03025	CABRIADA MARQUEZ YENIFER SELENE	DFSSA003862	\$ 2,795.00	30/06/2019	1
M02059	SANCHEZ RIVERA ERIK	DFSSA003932	\$ 1,293.85	30/06/2019	2
M02059	ROMERO ISLAS IVAN	DFSSA003903	\$ 1,293.85	30/06/2019	2
M02035	ORTEGA SERRATO IVONNE VIOLETA	DFSSA003886	\$ 2,676.35	30/06/2019	2
M02059	SERRANO GUADARRAMA ANGELICA ARACELI	DFSSA003915	\$ 1,293.85	30/06/2019	2
M01006	GUIZA GARCIA YETZUL	DFSSA000251	\$ 2,569.00	30/06/2019	1
M02112	PARRA OROZCO ELIUD	DFSSA000490	\$ 2,166.50	30/06/2019	1
M02035	CRUZ REYES GUSTAVO ALBERTO	DFSSA001371	\$ 2,676.35	30/06/2019	1
M03025	ANDRADE FARFAN MIGUEL ANGEL	DFSSA003454	\$ 2,272.00	30/06/2019	1
M01007	VAZQUEZ ROMAN MARIA ELENA	DFSSA001844	\$ 4,014.85	30/06/2019	1
M01006	BAUTISTA PEDRAZA BETZHABET	DFSSA017583	\$ 5,146.00	30/06/2019	1
M03020	CANTERO JAIMES LILIA CELENE	DFSSA003244	\$ 2,861.65	30/06/2019	1
M02105	VELA BERNAL NELLY DEL ROSARIO	DFSSA003862	\$ 2,205.65	30/06/2019	1
M03025	SAENZ RODRIGUEZ ERENDIRA	DFSSA003302	\$ 1,245.00	30/06/2019	1
M01007	FLORES PASCUAL LUIS ANTONIO	DFSSA001231	\$ 2,464.85	30/06/2019	2
M01006	DE LA PENA DE LA ROSA KARINA	DFSSA002194	\$ 4,119.00	30/06/2019	2
M02036	ZAMBRANO VELAZQUEZ FATIMA SELENE	DFSSA001231	\$ 2,977.00	30/06/2019	2
M02066	HERNANDEZ BAZALDUA PATRICIA	DFSSA000864	\$ 8,555.08	30/06/2019	2
M03023	NOLASCO NARVAEZ ENRIQUE	DFSSA001856	\$ 1,261.65	30/06/2019	1
M03023	DOMINGUEZ MARTINEZ VICTOR MANUEL	DFSSA003874	\$ 1,261.65	30/06/2019	1
CF40004	HERNANDEZ GALVEZ EDITH DULCE MARIA	DFSSA017525	\$ 1,370.50	30/06/2019	1
M03022	COLIN CURIEL GUERALDINI YAREL	DFSSA001190	\$ 1,278.35	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	ACEVEDO JAUREGUI JOSE EDUARDO	DFSSA017525	\$ 1,652.57	30/06/2019	1
CF40002	CALDERON JUAREZ SANDRA ROSARIO	DFSSA017612	\$ 1,509.00	30/06/2019	1
M03022	CASASOLA GONZALEZ RICARDO	DFSSA017525	\$ 2,305.35	30/06/2019	1
M02074	ZARCO ALMAZAN MIGUEL ANGEL	DFSSA018965	\$ 1,549.00	30/06/2019	1
M03025	VILLAVICENCIO RAMIREZ YURIRIA SARAI	DFSSA017636	\$ 1,245.00	30/06/2019	1
M02110	RAMOS CASAS ALMA VERONICA	DFSSA003874	\$ 3,633.35	30/06/2019	1
M03022	CASTILLO GOMEZ JUAN LUIS	DFSSA003932	\$ 1,278.35	30/06/2019	1
M02003	ARAUJO MARTINEZ SARA ERIKA	DFSSA003915	\$ 3,047.00	30/06/2019	1
M02035	LOPEZ AVELINO EMILIA	DFSSA003314	\$ 1,649.35	30/06/2019	1
CF40002	GALVAN PEREZ LEOPOLDO	DFSSA017525	\$ 1,131.75	30/06/2019	1
CF41061	MENDEZ ZAMORA SYLVIA	DFSSA017525	\$ 2,439.50	30/06/2019	1
M02105	FLORES GOCHI TONALLIXIHUITL	DFSSA002194	\$ 2,205.65	30/06/2019	1
M03021	BENITEZ DOMINGUEZ RAFAEL	DFSSA017525	\$ 1,295.00	30/06/2019	1
M03025	OLMEDO PEREZ MARIA DE LOS ANGELES	DFSSA000864	\$ 2,795.00	30/06/2019	1
M02035	GUTIERREZ CASTILLO ABRIL PAULINA	DFSSA001045	\$ 1,649.35	30/06/2019	1
M03022	MARTINEZ HERNANDEZ EVELYN ITZAYANA	DFSSA001120	\$ 1,278.35	30/06/2019	1
M03023	REYES GODOY JOSE LUIS	DFSSA001395	\$ 1,261.65	30/06/2019	1
M03023	GUZMAN RAMIREZ MARLEN	DFSSA017583	\$ 1,261.65	30/06/2019	1
M01006	RUIZ ORTIZ LUCIANO	DFSSA003326	\$ 2,730.30	30/06/2019	1
M02105	LIZARDI VILLEGAS JAIR GAMALIEL	DFSSA003850	\$ 2,205.65	30/06/2019	1
M02036	LUNA MORALES ERNESTO	DFSSA001762	\$ 998.90	30/06/2019	2
M01008	GONZALEZ MARTINON LETICIA	DFSSA017525	\$ 2,678.65	30/06/2019	1
M03019	MARITANO AGUILAR OLIVIA	DFSSA017525	\$ 1,328.35	30/06/2019	1
CF40002	MONROY MORALES JUANA	DFSSA003244	\$ 1,509.00	30/06/2019	1
M03023	MARTINEZ GOMEZ SERGIO	DFSSA000514	\$ 1,261.65	30/06/2019	1
M01008	REYES SAUCEDO SERGIO	DFSSA003920	\$ 3,705.65	30/06/2019	1
M02036	CEDILLO NERIA EDGAR	DFSSA001803	\$ 1,427.00	30/06/2019	1
M02015	TORRES CORONADO MARIA ENRIQUETA	DFSSA003133	\$ 2,205.65	30/06/2019	1
M02105	MINOR VARELA IVONNE	DFSSA003454	\$ 3,755.65	30/06/2019	1
M02082	MARTINEZ HERNANDEZ RAUL	DFSSA003932	\$ 1,558.85	30/06/2019	1
M01004	ROMAN MAR ESMERALDA	DFSSA017525	\$ 4,527.85	30/06/2019	1
M03024	LOPEZ TAPIA MARIA BERENICE	DFSSA017665	\$ 1,253.35	30/06/2019	1
M01007	LOPEZ RODRIGUEZ LUIS ANGEL	DFSSA002433	\$ 2,464.85	30/06/2019	1
M03023	ARCHUNDIA ONTIVEROS MARIA ALEJANDRA	DFSSA000490	\$ 1,261.65	30/06/2019	1
M02107	DE LA PAZ ROMAN LAURA ESTRELLA	DFSSA017566	\$ 2,439.00	30/06/2019	1
M03021	ROBLERO GALVEZ EDSON ADOLFO	DFSSA001412	\$ 2,322.00	30/06/2019	1
M03023	DELGADO QUINTANA ARTURO	DFSSA002153	\$ 1,261.65	30/06/2019	1
M02036	LOPEZ MAGANA ANDREA	DFSSA002614	\$ 2,977.00	30/06/2019	1
M02040	GUTIERREZ PILE TANIA	DFSSA017891	\$ 1,581.15	30/06/2019	2
M02040	CAMACHO MARTINEZ MARISOL	DFSSA000490	\$ 1,581.15	30/06/2019	2
M01006	NERI OROZCO JORGE JAVIER	DFSSA000485	\$ 2,569.00	30/06/2019	2
CF40002	BERNAL SAYAGO DAVID DANIEL	DFSSA017542	\$ 1,509.00	30/06/2019	1
M01007	VAZQUEZ VERA OMAR	DFSSA017566	\$ 2,464.85	30/06/2019	1
M03018	POOL LEANDRO JULIETA JAZMIN	DFSSA001120	\$ 1,345.00	30/06/2019	1
M03025	SUSANO LABASTIDA ITZEL GUADALUPE	DFSSA001226	\$ 2,795.00	30/06/2019	1
M01006	PINA ARENAS ANGELICA	DFSSA002643	\$ 2,569.00	30/06/2019	2
M03020	VAZQUEZ FERNANDEZ ALEJANDRA	DFSSA017525	\$ 1,311.65	30/06/2019	1
M01004	DE LA TORRE SALDANA VIRIDIANA ABIGAHY	DFSSA017583	\$ 40,090.80	30/06/2019	1
CF40002	ALVAREZ CAMACHO ARIADNA	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03023	ROJAS FIGUEROA JOSE LUIS	DFSSA017694	\$ 1,261.65	30/06/2019	1
CF41062	REYES OCAMPO JOSE LUIS	DFSSA017525	\$ 2,475.85	30/06/2019	1
M02040	MAURNO ZEPEDA TONYA BELJIAN	DFSSA017525	\$ 3,131.15	30/06/2019	1
CF41024	PEREZ GONZALEZ DIANA	DFSSA001371	\$ 2,680.50	30/06/2019	1
M01006	GARCIA GAYTAN GUILLERMO	DFSSA001832	\$ 2,569.00	30/06/2019	1
M03025	BROWN HERNANDEZ MIROSLAWA	DFSSA003244	\$ 1,245.00	30/06/2019	1
M02036	GUEVARA BENITEZ ALEJANDRO	DFSSA017682	\$ 1,427.00	30/06/2019	1
M03025	TOXQUI LOPEZ JORGE	DFSSA017525	\$ 1,245.00	30/06/2019	1
M03025	MORELOS DE LA ROSA JAIME	DFSSA002380	\$ 1,245.00	30/06/2019	1
M02036	MENDOZA DE LOS SANTOS NADIA JAZMIN	DFSSA002602	\$ 2,977.00	30/06/2019	2
M03023	FLORES ESLAVA FABIOLA	DFSSA017525	\$ 1,261.65	30/06/2019	1
M03022	SOSA JUAREZ ESTEBAN RENE	DFSSA002392	\$ 1,278.35	30/06/2019	1
M03025	CONSUELOS SORIANO RENE	DFSSA003285	\$ 2,272.00	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	MIRANDA PEREZ ARACELI	DFSSA002614	\$ 2,845.00	30/06/2019	1
M01007	SANTIAGO CASTILLO BLANCA SARAY	DFSSA003145	\$ 2,464.85	30/06/2019	1
M02036	RODRIGUEZ CERVANTES PATRICIA CAROLINA	DFSSA001412	\$ 4,004.00	30/06/2019	1
M01008	ANGUIANO GONZALEZ LUIS ALBERTO	DFSSA017583	\$ 2,678.65	30/06/2019	1
M02003	ZUBIAS CHAVEZ HUMBERTO ESAU	DFSSA003640	\$ 1,497.00	30/06/2019	1
M03023	BOJORGES ORTIZ SANDRA IVONNE	DFSSA003891	\$ 1,261.65	30/06/2019	1
CF40002	LOPEZ SOTO VALENTINA	DFSSA003133	\$ 1,509.00	30/06/2019	1
M02036	HERNANDEZ HERNANDEZ LUIS ALDO	DFSSA003145	\$ 1,427.00	30/06/2019	1
M01006	TESTA CEJA MAYES VIVIANA PATRICIA	DFSSA001260	\$ 4,119.00	30/06/2019	2
M02036	MARTINEZ BAUTISTA DIEGO DE JESUS	DFSSA003874	\$ 1,427.00	30/06/2019	2
M02005	GARCIA RUVALCABA DULCE ELIZABETH	DFSSA017525	\$ 1,293.85	30/06/2019	1
M01006	RUIZ SANCHEZ CINTHIA	DFSSA000864	\$ 2,569.00	30/06/2019	1
CF40003	JIMENEZ ANDRES HUGO	DFSSA017525	\$ 1,437.50	30/06/2019	1
M03012	BARRON ALVAREZ MARTIN	DFSSA000864	\$ 1,293.85	30/06/2019	1
M02061	MORALES GONZALEZ EMILIA ASHANTY	DFSSA000864	\$ 3,870.85	30/06/2019	1
CFMC003	ZANABRIA BECERRA GUSTAVO	DFSSA017525	\$ 1,075.00	30/06/2019	1
M01007	QUIROZ MARIN JORGE ALBERTO	DFSSA001400	\$ 2,464.85	30/06/2019	1
M01008	MARTINEZ GUTIERREZ CARLOS EDUARDO	DFSSA017571	\$ 2,678.65	30/06/2019	1
M03024	CHAVEZ CHAVEZ ALINE D ISABEL	DFSSA001400	\$ 1,253.35	30/06/2019	1
M03022	ALEGRIA MILLAN LAURA ALEJANDRA	DFSSA001412	\$ 3,855.35	30/06/2019	1
M01006	GONZALEZ CHORA JACQUELINE	DFSSA002153	\$ 2,569.00	30/06/2019	1
M02035	GUERRERO GARCIA JANET	DFSSA000864	\$ 1,649.35	30/06/2019	1
M01008	GUTIERREZ SALAZAR IVAN	DFSSA003133	\$ 2,678.65	30/06/2019	1
M01006	HERNANDEZ BAUTISTA JAIME	DFSSA001786	\$ 17,030.18	30/06/2019	1
M02040	HERNANDEZ DURAN NATALY	DFSSA003920	\$ 1,581.15	30/06/2019	2
M02035	HERNANDEZ GUILLEN MARA JOSELYN	DFSSA000461	\$ 1,550.00	30/06/2019	2
M02036	HERNANDEZ MENDOZA EDGAR	DFSSA003920	\$ 1,427.00	30/06/2019	2
M01006	IBARRA NARVAEZ RODRIGO JAVIER	DFSSA003483	\$ 2,569.00	30/06/2019	1
M02035	JIMENEZ GUERRA JAZMIN	DFSSA003611	\$ 1,649.35	30/06/2019	1
M02035	JIMENEZ NUNEZ AURA GABRIELA	DFSSA000864	\$ 1,649.35	30/06/2019	1
M01006	JUAREZ PEREZ ERIKA	DFSSA001214	\$ 8,515.09	30/06/2019	1
M01006	MARTINEZ AGUILAR MARLENE ADRIANA	DFSSA003500	\$ 4,119.00	30/06/2019	1
M02040	MEDINA FLORES AURY LISETH	DFSSA003104	\$ 3,131.15	30/06/2019	2
M02049	MEZA GUILLEN DANIELA	DFSSA001791	\$ 5,079.44	30/06/2019	1
M01007	MORALES MAYORGA MARIBEL	DFSSA000712	\$ 1,550.00	30/06/2019	2
M03006	MORENO RICARDEZ JEANETTE	DFSSA000864	\$ 4,991.34	30/06/2019	1
M01006	MORENO VAZQUEZ SAMANTHA ANGELICA	DFSSA002404	\$ 4,119.00	30/06/2019	2
M01007	MUNIZ ALARCON ESDRAS FARID	DFSSA002906	\$ 2,464.85	30/06/2019	1
M03004	MUNOZ FLORES EVELIA	DFSSA001791	\$ 4,123.89	30/06/2019	1
M02036	NAJERA MARTINEZ JENNY	DFSSA001383	\$ 4,693.38	30/06/2019	1
M01006	NAVARRO HERNANDEZ JORGE ROSENDO	DFSSA003454	\$ 2,569.00	30/06/2019	2
M02036	NERI AGUILAR ISIS IRAIS	DFSSA000251	\$ 1,427.00	30/06/2019	1
M01007	OLIVO NUNEZ CARLOS	DFSSA001120	\$ 2,464.85	30/06/2019	1
M02005	OROZCO SALDIVAR ABIGAIL	DFSSA003256	\$ 1,293.85	30/06/2019	1
M02015	ORTEGA BANUELO ELIZABETH	DFSSA001383	\$ 6,796.55	30/06/2019	1
M02036	ORTIZ HERNANDEZ VANIA BEATRIZ	DFSSA002433	\$ 1,427.00	30/06/2019	2
M01006	PAISANO CERON KARINA	DFSSA001190	\$ 8,515.09	30/06/2019	1
M01006	PARRA DE LA CRUZ GUSTAVO	DFSSA003290	\$ 2,569.00	30/06/2019	1
M02036	PEREZ GARCIA ITZEL JACQUELINE	DFSSA001395	\$ 2,977.00	30/06/2019	2
M01007	PEREZ MIRANDA ERIKA	DFSSA003495	\$ 4,014.85	30/06/2019	1
M01006	PEREZ MONTIEL OSCAR	DFSSA001832	\$ 8,515.09	30/06/2019	1
M02035	RAMIREZ BALDERAS LIZBETH	DFSSA000864	\$ 3,199.35	30/06/2019	1
M02001	RAMIREZ MIRANDA HECTOR DANIEL	DFSSA001383	\$ 7,091.67	30/06/2019	1
M01006	RAMOS MEJIA ANA KAREN	DFSSA001832	\$ 8,515.09	30/06/2019	1
M01006	RETANA MANJARREZ JUAN TONATIUH	DFSSA018965	\$ 2,569.00	30/06/2019	2
M03022	REVILLA AGUIRRE IVAN ALEXIS	DFSSA017525	\$ 1,278.35	30/06/2019	1
M02036	REYES BECERRA FABIOLA	DFSSA001774	\$ 2,977.00	30/06/2019	2
M02005	RIVAS ESCALANTE ANGEL ERNESTO	DFSSA001260	\$ 1,293.85	30/06/2019	1
M01007	RIVAS MARTINEZ JULIO CESAR	DFSSA002416	\$ 2,464.85	30/06/2019	2
M02003	RODRIGUEZ JACINTO ROBERTO	DFSSA003640	\$ 1,497.00	30/06/2019	1
M02036	ROMERO CORONA ITZEL	DFSSA001750	\$ 4,693.38	30/06/2019	1
M03023	SANCHEZ LOPEZ RAUL	DFSSA003500	\$ 1,261.65	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MARTINEZ ROSENDO MARIA FERNANDA	DFSSA003483	\$ 3,830.35	30/06/2019	1
M03025	ESTRADA CASTANON JUAN CARLOS	DFSSA001400	\$ 1,245.00	30/06/2019	1
M02036	ROMERO MONTERO SAIRA VANESSA	DFSSA001786	\$ 9,386.76	30/06/2019	1
M01006	RUIZ ROMERO ROSA MARIA	DFSSA004270	\$ 4,119.00	30/06/2019	2
M02036	DOMINGUEZ PEREZ ARIANA	DFSSA004270	\$ 9,087.03	30/06/2019	2
M02107	PEREZ PEREZ MARTHA PATRICIA	DFSSA004270	\$ 13,675.48	30/06/2019	1
M02036	REYES ARIAS CRISTINA	DFSSA004270	\$ 1,427.00	30/06/2019	2
M02036	SALAZAR PEREZ ANDREA GUADALUPE	DFSSA004270	\$ 2,454.00	30/06/2019	2
M01006	GOMEZ ARIAS VIRIDIANA	DFSSA003133	\$ 2,569.00	30/06/2019	2
M02036	SOLORZANO YEDRA FABIOLA IBETH	DFSSA003121	\$ 2,977.00	30/06/2019	2
M02035	ALCANTARA NAVA ISABEL	DFSSA003092	\$ 3,199.35	30/06/2019	2
M02036	REYES REYES MARIA LUISA	DFSSA002194	\$ 2,977.00	30/06/2019	2
M02036	SALAZAR MEDINA JOSE LUIS	DFSSA002153	\$ 1,427.00	30/06/2019	2
M02036	ISLAS CHAVEZ MIREYA	DFSSA002655	\$ 2,977.00	30/06/2019	2
M02015	TORRES DOMINGUEZ MIRIAM	DFSSA002520	\$ 2,205.65	30/06/2019	2
M02040	VILLALBA LOPEZ MONICA	DFSSA002520	\$ 3,131.15	30/06/2019	2
M01006	BELTRAN ARENAS MAXINE HERZEL	DFSSA002590	\$ 5,146.00	30/06/2019	2
M02036	FLORES GALINDO LIZBETH	DFSSA002590	\$ 2,977.00	30/06/2019	2
M01004	VAN PRATT MARQUEZ EMIGDIO RICARDO	DFSSA003640	\$ 4,004.85	30/06/2019	2
M02040	ALVARADO ANDREU VIRIDIANA IRENE	DFSSA003640	\$ 3,131.15	30/06/2019	2
M02015	CONSUEGRA LUNA DANNAE GABRIELA	DFSSA003640	\$ 2,205.65	30/06/2019	2
M02049	EXIGA CAMAL PATRICIA GUADALUPE	DFSSA003652	\$ 3,580.85	30/06/2019	2
M01006	ARANA RESENDIZ ADRIANA	DFSSA003652	\$ 3,596.00	30/06/2019	2
M02036	DE LA CRUZ SALAZAR ANGELES	DFSSA003652	\$ 2,977.00	30/06/2019	2
M02015	PUERTOS TAVARES JENNIFER MONICA	DFSSA003611	\$ 2,205.65	30/06/2019	2
M02066	FLORES HUITRON WENDY KARINA	DFSSA003302	\$ 2,132.90	30/06/2019	2
M01004	CRUZ ISLAS JEREMY BERNARDO	DFSSA003302	\$ 2,977.85	30/06/2019	2
M02036	BALZECA LARIOS SANDRA YAZMIN	DFSSA003302	\$ 2,977.00	30/06/2019	2
M02035	BUENDIA HERNANDEZ JOSE LUIS	DFSSA003302	\$ 1,649.35	30/06/2019	2
M02001	GARCIA MENDIOLA REBECA EUNICE	DFSSA003302	\$ 2,352.65	30/06/2019	2
M02035	HUITRON VERTIZ SOLEDAD DEL CARMEN	DFSSA003302	\$ 3,199.35	30/06/2019	2
M02040	LANGARICA NAVES ELENA	DFSSA003302	\$ 3,131.15	30/06/2019	2
M02035	MARTINEZ ALMARAZ FRANCISCO ADRIAN	DFSSA003302	\$ 2,724.35	30/06/2019	2
M01006	NAVA VALENTIN NACXIL	DFSSA003314	\$ 2,569.00	30/06/2019	2
M01004	BARRERA ACUNA GUADALUPE BEATRIZ	DFSSA003273	\$ 4,527.85	30/06/2019	2
M02040	LOPEZ LOPEZ LUCILA	DFSSA003326	\$ 1,581.15	30/06/2019	2
M01004	PEREZ MEJIA Y CARDOSO MONTSERRAT DEL ROCIO	DFSSA003466	\$ 4,527.85	30/06/2019	2
M01006	PALAPA MENDOZA CAROLINA	DFSSA003454	\$ 2,569.00	30/06/2019	2
M01006	GARCIA AZQUETA REYNA	DFSSA003495	\$ 4,119.00	30/06/2019	2
M01007	CASTRO RAZO MIRIAM LEONOR	DFSSA003920	\$ 4,014.85	30/06/2019	2
M02036	ORTIZ PINON KARLA PATRICIA	DFSSA003920	\$ 2,977.00	30/06/2019	2
M02015	VASQUEZ CRUZ AUREA GISELA	DFSSA003920	\$ 3,755.65	30/06/2019	2
M02036	LIRA RESENDIZ NAYELLY ALEJANDRA	DFSSA003891	\$ 2,977.00	30/06/2019	2
M02036	KANTUN VELAZQUEZ ALDO FERNANDO	DFSSA003920	\$ 1,427.00	30/06/2019	2
M01008	DOMINGUEZ MANJARREZ JAIRO JOCSAN	DFSSA017525	\$ 2,678.65	30/06/2019	1
M01006	ZAMORA GONZALEZ ALINE ELIZABETH	DFSSA017525	\$ 2,569.00	30/06/2019	1
M03019	VAZQUEZ GONZALEZ KARLA	DFSSA017530	\$ 1,328.35	30/06/2019	1
M03022	AGUILAR FRAGOSO ADRIAN ARMANDO	DFSSA017525	\$ 6,121.95	30/06/2019	1
M02105	MORA VALDES ESTEPHANY JAZMIN	DFSSA000864	\$ 2,942.96	30/06/2019	1
M01007	VEAYRA RAMIREZ LUCIA	DFSSA000275	\$ 2,464.85	30/06/2019	1
M02036	PINEDA SOLIS MILDRED ALEJANDRA	DFSSA000275	\$ 2,977.00	30/06/2019	1
M03023	FLORES NORIEGA JUAN MANUEL	DFSSA017665	\$ 2,288.65	30/06/2019	1
M01008	PEREZ RAMIREZ ANGELICA IVETTE	DFSSA001045	\$ 2,678.65	30/06/2019	1
CF40004	CARRANZA ROSAS BARBARA	DFSSA001243	\$ 1,370.50	30/06/2019	1
M02049	POZOS PEREZ LORENA JANETH	DFSSA001260	\$ 2,030.85	30/06/2019	1
M03025	CALVO JUAREZ JULIA GUADALUPE	DFSSA003862	\$ 2,795.00	30/06/2019	1
M03022	MACIEL MENENDEZ LUZ DEL CARMEN	DFSSA017682	\$ 3,855.35	30/06/2019	1
M02066	HIDALGO GUTIERREZ LUCIA	DFSSA002194	\$ 1,497.00	30/06/2019	1
M03024	ORTIZ VELAZQUEZ MONTSERRAT	DFSSA003302	\$ 1,253.35	30/06/2019	1
M03023	BARRAGAN ALVAREZ MONTSERRAT NATIVIDAD	DFSSA017525	\$ 1,261.65	30/06/2019	1
M02003	BARRIOS ROBLES BELEM	DFSSA017525	\$ 1,497.00	30/06/2019	1
M01006	MANJARREZ JUAREZ BEATRIZ MERCEDES	DFSSA003256	\$ 4,119.00	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02038	MADRID GARRIDO BLANCA ESTELA	DFSSA001412	\$ 1,497.00	30/06/2019	1
M01006	CANSECO GARCIA MARIA GUADALUPE	DFSSA004195	\$ 2,569.00	30/06/2019	1
M02050	HERNANDEZ SANCHEZ LAURA	DFSSA003920	\$ 1,558.35	30/06/2019	1
M03025	CAZARES CONTRERAS ARTURO	DFSSA001120	\$ 1,245.00	30/06/2019	1
M02036	BANOS MONROY GONZALO	DFSSA002643	\$ 1,170.14	30/06/2019	2
M02040	GARCIA DIAZ CINDI KAREN	DFSSA017525	\$ 1,581.15	30/06/2019	1
M03023	RAMIREZ LOZANO ISABEL ALEJANDRA	DFSSA000864	\$ 1,261.65	30/06/2019	1
M03006	LOPEZ MORALES GIOVANNI	DFSSA000864	\$ 1,293.85	30/06/2019	1
M02035	VELASQUEZ CUETO MARIA GUADALUPE	DFSSA003290	\$ 1,649.35	30/06/2019	1
M01006	TOMAS MENDEZ EDGAR OMAR	DFSSA003623	\$ 2,569.00	30/06/2019	1
M03023	NAVA SARMIENTO LEOBARDO	DFSSA003874	\$ 1,261.65	30/06/2019	1
M03022	CAMACHO SALGADO BERENICE	DFSSA017682	\$ 1,278.35	30/06/2019	1
M02036	MARTINES RAMOS ELIZABETH	DFSSA000864	\$ 9,511.99	30/06/2019	2
M02036	CRUZ GALINDO ADILENE	DFSSA000864	\$ 1,427.00	30/06/2019	2
M03021	MEDINA KIM LIGIA DEL SOCORRO	DFSSA017525	\$ 1,295.00	30/06/2019	1
M03002	GONZALEZ MENESES BEATRIZ	DFSSA017525	\$ 2,352.65	30/06/2019	1
M03025	COLOM MORA IVAN ARTURO	DFSSA000275	\$ 2,272.00	30/06/2019	1
M01007	PONCE MORENO ALEJANDRO	DFSSA001844	\$ 2,464.85	30/06/2019	2
CF40002	HERNANDEZ CORTES LUCERO DEL CARMEN	DFSSA017665	\$ 1,509.00	30/06/2019	1
M02035	FLORES ALCARAZ FRANCISCO JAVIER	DFSSA003256	\$ 2,676.35	30/06/2019	1
M03023	ORDONEZ SOLIS NANCY LOURDES	DFSSA017694	\$ 3,838.65	30/06/2019	1
M03023	ESTRADA GONZALEZ LUIS MAURICIO	DFSSA017694	\$ 2,288.65	30/06/2019	1
M02003	HERNANDEZ ESTRADA JAVIER	DFSSA003314	\$ 1,497.00	30/06/2019	1
M03024	VAZQUEZ RODRIGUEZ LUZ ADRIANA	DFSSA001750	\$ 2,803.35	30/06/2019	1
CF40002	MORALES CORTES ANTONIO	DFSSA017525	\$ 1,509.00	30/06/2019	1
M01006	JIMENEZ MONTOYA SERGIO JAIR	DFSSA003273	\$ 3,596.00	30/06/2019	1
M01007	NIETO LOPEZ INDIRA	DFSSA003285	\$ 5,041.85	30/06/2019	1
M02035	HERNANDEZ GUANI ELIZABETH KARINA	DFSSA000864	\$ 3,199.35	30/06/2019	1
M01006	VALVERDE PEREZ GUADALUPE	DFSSA003891	\$ 2,569.00	30/06/2019	2
M03020	SHEDID ORTEGA CARLOS	DFSSA017525	\$ 1,311.65	30/06/2019	1
M01006	LIMONTITLA PEREZ ADIEL DAVID	DFSSA003652	\$ 2,569.00	30/06/2019	1
M02049	LAZARO CANTERO BERENICE	DFSSA001762	\$ 3,580.85	30/06/2019	2
M03025	GARCIA BARRERA KARLA FABIOLA	DFSSA002614	\$ 1,245.00	30/06/2019	1
M02035	GOMEZ ORTIZ VALERIA	DFSSA002416	\$ 1,649.35	30/06/2019	1
M02015	AGUILAR GARCIA VIVIANA MONTSERRAT	DFSSA001786	\$ 4,782.65	30/06/2019	2
M02036	GUARNEROS MENDOZA DIANA MARLEN	DFSSA001786	\$ 10,166.63	30/06/2019	2
M01006	CRUZ MENDOZA ZAYDA ELIZETE	DFSSA001762	\$ 3,596.00	30/06/2019	2
M01004	MORENO AGUILAR CARLOS JESUS	DFSSA001762	\$ 2,977.85	30/06/2019	2
M01006	TARRATZ APAZ MARIANELA	DFSSA001762	\$ 2,569.00	30/06/2019	2
M02015	HERNANDEZ LOPEZ MARIANA	DFSSA001762	\$ 2,205.65	30/06/2019	2
M02015	PEREZ ORTIZ DALIA	DFSSA001762	\$ 2,205.65	30/06/2019	2
M02006	VARELA REYES YAZMIN	DFSSA001762	\$ 4,126.00	30/06/2019	2
M01006	ESPINOSA LUNA MARTHA SUSANA	DFSSA001844	\$ 4,119.00	30/06/2019	2
M02036	CABRERA GARCIA ARACELI	DFSSA004195	\$ 1,427.00	30/06/2019	2
M01006	BALDERAS RENTERIA NIDIAM	DFSSA001856	\$ 2,569.00	30/06/2019	2
M01006	ORTEGA GUZMAN SANDRA OYUKI	DFSSA001856	\$ 5,146.00	30/06/2019	2
M02035	FLORES CERVANTES MARIA GUADALUPE	DFSSA001856	\$ 1,649.35	30/06/2019	2
M01006	MEZA ORTEGA ALEJANDRA CELESTE	DFSSA001815	\$ 3,596.00	30/06/2019	2
M01007	PEREZ FLORES MARLENE ARACELI	DFSSA001815	\$ 2,464.85	30/06/2019	2
M01006	RAMIREZ ESTRADA MIGUEL ANGEL	DFSSA001815	\$ 2,247.90	30/06/2019	2
M01007	ROSAS OROPEZA BLANCA ESTELA	DFSSA001820	\$ 3,491.85	30/06/2019	1
M02036	ESCUDERO MENDEZ NAYELI GABRIELA	DFSSA001815	\$ 2,977.00	30/06/2019	2
M02035	TREJO CHAVEZ RAQUEL	DFSSA001815	\$ 1,649.35	30/06/2019	2
M02035	VALLE CAMPIRAN ALFONSO	DFSSA001815	\$ 1,319.48	30/06/2019	2
M01007	MARTINEZ NAVEDO LUIS MANUEL	DFSSA001803	\$ 2,464.85	30/06/2019	1
M02001	ELIZALDE MARTINEZ SARA	DFSSA001803	\$ 3,902.65	30/06/2019	2
M02040	GONZALEZ ZUNIGA JOBITA	DFSSA004270	\$ 3,131.15	30/06/2019	2
M02040	RIVERA MIRANDA PATRICIA	DFSSA004270	\$ 4,158.15	30/06/2019	2
M01006	PEREZ COLIENTE GUADALUPE	DFSSA003133	\$ 4,119.00	30/06/2019	2
M02035	MEDINA LOZADA MARIA DE LOS ANGELES	DFSSA003133	\$ 3,199.35	30/06/2019	2
M02015	ORTEGA VELAZQUEZ EDUARDO AGUSTIN	DFSSA000275	\$ 2,205.65	30/06/2019	2
M02105	PEREZ HERNANDEZ LIDIA	DFSSA003121	\$ 2,205.65	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	LOPEZ FLORES ELIZABETH	DFSSA003145	\$ 4,929.65	30/06/2019	2
M02036	MANI ISLAS MARIANA	DFSSA003145	\$ 2,977.00	30/06/2019	2
M02110	PEREZ BENITEZ MARIA GUADALUPE	DFSSA003133	\$ 3,633.35	30/06/2019	1
M02036	VASQUEZ SORIANO LORENA	DFSSA003145	\$ 2,977.00	30/06/2019	2
M02066	MEDINA GUERRERO NANCY HORTENCIA	DFSSA000485	\$ 1,497.00	30/06/2019	2
M01006	PALACIOS BARRIOS AIDEE	DFSSA003133	\$ 3,596.00	30/06/2019	2
M01006	ZAMBRANO PAEZ CAROLINA MONSERRAT	DFSSA003150	\$ 4,119.00	30/06/2019	2
M02035	PEREZ SANTIAGO ROSARIO	DFSSA003150	\$ 4,226.35	30/06/2019	2
M01006	RUFINO NIETO MARIA DEL ROSARIO	DFSSA003092	\$ 4,119.00	30/06/2019	2
M02036	ALARCON GONZALEZ EDITH	DFSSA003092	\$ 4,004.00	30/06/2019	2
M01006	VENEGAS MARTINEZ NATALYE	DFSSA018965	\$ 4,119.00	30/06/2019	2
M02066	EVANGELISTA PACHECO WENDY	DFSSA002194	\$ 3,047.00	30/06/2019	2
M01007	CANTE NIEVES GABRIELA	DFSSA002194	\$ 4,014.85	30/06/2019	2
M03021	AYALA AGUILAR GABRIELA	DFSSA017525	\$ 2,845.00	30/06/2019	1
M03002	ALEJOS ESPINOSA OLIVERIO	DFSSA017706	\$ 1,882.12	30/06/2019	1
M02107	AGUIRRE VALERO JESUS	DFSSA000700	\$ 3,466.00	30/06/2019	1
M03023	BRISENO GUZMAN MARIA VIRGINIA	DFSSA003454	\$ 2,811.65	30/06/2019	1
M03020	CARRILLO RAMIREZ SONIA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M03019	CORREA JASSO MARIA AURA LUZ	DFSSA003611	\$ 2,878.35	30/06/2019	1
M03020	DOMINGUEZ HERRERA MAURICIO	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03022	FRIAS VILLA SOCORRO	DFSSA003920	\$ 2,828.35	30/06/2019	1
M02036	GARCIA PEREZ MARTHA ALICIA	DFSSA017583	\$ 1,427.00	30/06/2019	1
M02077	GONZALEZ GONZALEZ ROSA MARIA	DFSSA003326	\$ 5,203.15	30/06/2019	1
M03021	GUEVARA VAZQUEZ ZAIDA	DFSSA003500	\$ 2,845.00	30/06/2019	1
M03011	HERNANDEZ ZARATE JUAN PABLO	DFSSA017525	\$ 1,749.91	30/06/2019	1
M02003	LEON ACEVEDO MARCELINO	DFSSA003640	\$ 2,524.00	30/06/2019	1
M02035	LOPEZ SANCHEZ HORTENSIA	DFSSA002030	\$ 3,199.35	30/06/2019	1
M02112	MAYA AGUILAR MARIA LOURDES	DFSSA002894	\$ 3,716.50	30/06/2019	1
M01004	MENDOZA ARIAS FRANCISCO MARTIN	DFSSA002870	\$ 2,531.17	30/06/2019	1
M02082	MORALES GODINEZ MARIA MATILDE	DFSSA001260	\$ 3,108.85	30/06/2019	1
M01004	OVALLE RANGEL JUAN FRANCISCO	DFSSA003640	\$ 4,004.85	30/06/2019	1
M02057	PEREZ ESPINOSA ROBERTO	DFSSA002170	\$ 1,463.85	30/06/2019	1
M01015	RAMIREZ ESCUDERO CECILIA PATRICIA	DFSSA001750	\$ 2,355.95	30/06/2019	1
M02081	REYES VAZQUEZ MARIA ESTEFANIA	DFSSA003640	\$ 1,314.90	30/06/2019	1
M03023	ROJAS LINARES ELENA	DFSSA003454	\$ 2,811.65	30/06/2019	1
M03023	SANCHEZ CRUZ INES	DFSSA017554	\$ 2,811.65	30/06/2019	1
M02107	SAAVEDRA ZUNIGA ROBERTO	DFSSA017891	\$ 2,439.00	30/06/2019	1
M01008	TORRES GALVAN J JESUS	DFSSA002894	\$ 2,678.65	30/06/2019	1
M02057	VAZQUEZ MARCELLI ROBERTO RAUL	DFSSA017566	\$ 1,463.85	30/06/2019	1
M03018	VILLANUEVA SOL ANTONIO	DFSSA001412	\$ 1,345.00	30/06/2019	1
M01009	ZARAGOZA PALENCIA ROSA MARIA	DFSSA000514	\$ 4,456.15	30/06/2019	1
CF40002	CASAS RUBIO MARIA GUADALUPE	DFSSA003886	\$ 9,475.40	30/06/2019	1
M03020	VELAZQUEZ VEGA ADRIAN	DFSSA001260	\$ 1,311.65	30/06/2019	1
M03021	CARDENAS GONZALEZ ARACELI	DFSSA003273	\$ 1,295.00	30/06/2019	1
CF40002	LOREDO MEJIA ADRIANA	DFSSA017665	\$ 1,509.00	30/06/2019	1
M02057	ESTRADA TELLEZ MIRIAM	DFSSA017554	\$ 3,013.85	30/06/2019	1
M02006	RODRIGUEZ MONDRAGON MIGUEL	DFSSA002404	\$ 1,549.00	30/06/2019	1
M02058	PEREZ AGUIAR ARCEO GEORGINA	DFSSA017682	\$ 2,452.00	30/06/2019	1
M02105	ZAVALA MORALES ROSA REBECA	DFSSA000502	\$ 3,755.65	30/06/2019	1
M02003	MARTINEZ GONZALEZ HORACIO	DFSSA017711	\$ 1,497.00	30/06/2019	1
CF41024	GARDUNO PEDRAZA GRACIELA	DFSSA000461	\$ 2,680.50	30/06/2019	1
M02036	VILLANUEVA RAMIREZ ERNESTO	DFSSA003635	\$ 2,454.00	30/06/2019	1
M02107	VAZQUEZ GONZALEZ MARIA ESTELA	DFSSA003220	\$ 3,989.00	30/06/2019	1
CF41040	JUAREZ TRINIDAD MAYTE	DFSSA017554	\$ 2,888.15	30/06/2019	1
M03025	DIAZ GARCIA MARIBEL	DFSSA000864	\$ 2,795.00	30/06/2019	1
M02112	SANCHEZ MARTINEZ ALEJANDRA	DFSSA003256	\$ 3,716.50	30/06/2019	1
M02036	BASTIDA DIAZ VIRIDIANA	DFSSA002153	\$ 2,977.00	30/06/2019	2
M01004	CASTREJON ISLAS OSCAR	DFSSA000864	\$ 4,004.85	30/06/2019	1
M03025	ROSAS ESPINOSA LAURA SIXTA	DFSSA017891	\$ 2,795.00	30/06/2019	1
M02036	CARRILLO LOPEZ CARMEN	DFSSA002882	\$ 2,977.00	30/06/2019	1
CF01059	ALMEYDA GONZALEZ LOURDES ISABEL	DFSSA017653	\$ 1,213.65	30/06/2019	1
M03023	XOLALPA RAMOS SABINO	DFSSA002194	\$ 2,288.65	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	IGNACIO GOMEZ KARINA ABIGAIL	DFSSA000490	\$ 4,641.23	30/06/2019	1
M03020	MARTINEZ MANRIQUE TERESA	DFSSA017525	\$ 1,311.65	30/06/2019	1
M01007	ALCALA IBANEZ ROMAN	DFSSA002853	\$ 2,464.85	30/06/2019	2
M01006	AGUILAR TALAMANTES CARLOS URIEL	DFSSA002894	\$ 2,569.00	30/06/2019	1
M01007	TERREROS OLIVARES PEDRO	DFSSA001803	\$ 2,464.85	30/06/2019	2
M01006	AGUILAR ESPINDOLA IVAN	DFSSA001260	\$ 2,569.00	30/06/2019	2
M03021	ARGUETA RAMIREZ BLANCA GABRIELA	DFSSA017525	\$ 2,845.00	30/06/2019	1
M03021	RAMIREZ CARRILLO ALAIN	DFSSA003932	\$ 1,295.00	30/06/2019	1
M01006	GARZA BENNET JORGE CARLOS	DFSSA000700	\$ 2,569.00	30/06/2019	1
M02015	GRANADOS BARTOLO GABRIELA MARISOL	DFSSA001791	\$ 2,205.65	30/06/2019	2
M03024	ALBA RAMIREZ JOSE ISRAEL	DFSSA003611	\$ 1,253.35	30/06/2019	1
M02066	CHAVEZ SANCHEZ DINORA	DFSSA002421	\$ 3,047.00	30/06/2019	2
M03023	RANGEL DE LA CRUZ EDMANUEL	DFSSA017636	\$ 1,261.65	30/06/2019	1
M01007	ANGELES MARTINEZ MARIA DE LOURDES	DFSSA017583	\$ 2,464.85	30/06/2019	1
M02040	SAMANO RODRIGUEZ JOSE LUIS	DFSSA000526	\$ 2,608.15	30/06/2019	2
M03023	ESPINOZA MORALES CARLOS ADRIAN	DFSSA003285	\$ 1,261.65	30/06/2019	1
M03022	MELLENDEZ RODRIGUEZ MARIO	DFSSA017525	\$ 3,189.35	30/06/2019	1
M02036	ZAMORA MENDEZ OSCAR DE JESUS	DFSSA004270	\$ 2,454.00	30/06/2019	2
M01006	HORTA MEDINA DAVID	DFSSA017665	\$ 2,569.00	30/06/2019	1
M02059	TELLEZ RAFAEL ROBERTO CARLOS	DFSSA003932	\$ 1,293.85	30/06/2019	1
M02036	MALDONADO PEREZ JOSE AURELIO	DFSSA000263	\$ 1,427.00	30/06/2019	2
M03022	AZCARATE JUAREZ ENRIQUE ARMANDO	DFSSA017525	\$ 1,278.35	30/06/2019	1
CF41001	JUAREZ GOMEZ JOSE PABLO CANDELARIO	DFSSA001185	\$ 3,091.15	30/06/2019	1
M01006	ORTIZ SOTELO ELIGIO ARTEMIO	DFSSA001820	\$ 2,569.00	30/06/2019	2
M01007	OSOYO DE LA ROCHA ROSABELLE	DFSSA000246	\$ 2,464.85	30/06/2019	2
M03002	ROMERO RAMIREZ MARISOL	DFSSA002194	\$ 3,902.65	30/06/2019	1
CF40002	CASTILLO MONTIEL BLANCA	DFSSA017525	\$ 1,509.00	30/06/2019	1
M02049	SALINAS MAZARIEGOS LORELY	DFSSA003483	\$ 2,030.85	30/06/2019	2
M01007	LOPEZ CISNEROS LILIANA KARINA	DFSSA001260	\$ 2,464.85	30/06/2019	2
M01006	GOMEZ CAMPOS GABRIELA ALEJANDRA	DFSSA001260	\$ 2,569.00	30/06/2019	2
M02040	ANGELES OROZCO YARA ANAHID	DFSSA001255	\$ 1,581.15	30/06/2019	2
M01006	ANCONA RAMOS CESAR DANIEL	DFSSA001260	\$ 3,596.00	30/06/2019	2
M02036	GUERRA JIMENEZ FRANCISCA	DFSSA000275	\$ 2,977.00	30/06/2019	1
M02059	MORENO MARTINEZ EDNA MIRIAM	DFSSA000246	\$ 2,843.85	30/06/2019	2
M01006	PEREZ ALVAREZ MICHAEL	DFSSA000275	\$ 2,569.00	30/06/2019	1
M01006	REYES ESTEBAN CARLOS ARTURO	DFSSA001412	\$ 2,569.00	30/06/2019	2
M02040	MENDEZ ORTIZ SINDY	DFSSA000461	\$ 1,581.15	30/06/2019	2
CF40004	MENESES GONZALEZ GABRIELA	DFSSA017682	\$ 1,370.50	30/06/2019	1
M03023	ACEVEDO JAUREGUI CHRYSIAN RAUL	DFSSA017525	\$ 1,261.65	30/06/2019	1
M01006	MARTINEZ CRUZ MARIA TERESA DE JESUS	DFSSA017595	\$ 4,119.00	30/06/2019	1
M01006	MORA RANGEL JUAN CARLOS	DFSSA002025	\$ 2,569.00	30/06/2019	2
M03022	HERNANDEZ ALFARO ELIZABETH	DFSSA003623	\$ 3,855.35	30/06/2019	1
M02015	SOSA VELAZQUEZ ELIA	DFSSA001231	\$ 2,205.65	30/06/2019	2
M02001	PEREZ GARCIA OSMIN	DFSSA002911	\$ 2,352.65	30/06/2019	2
M01008	LEYVA SANTANA MIRIAM	DFSSA017525	\$ 2,678.65	30/06/2019	1
M02059	GOMEZ GUZMAN RICARDO	DFSSA004270	\$ 905.69	30/06/2019	2
M02066	SANTOYO ZENTENO JUANA	DFSSA001786	\$ 3,047.00	30/06/2019	2
M02040	MAGANA TELLEZ LIZBETH VICTORIA	DFSSA001844	\$ 3,131.15	30/06/2019	2
M02059	MENDOZA CARDOSO EUGENIA ARIADNA	DFSSA001844	\$ 3,870.85	30/06/2019	2
M02040	LOPEZ JUAREZ ROSA ELVIRA	DFSSA001832	\$ 2,608.15	30/06/2019	2
M03024	MORALES NERI MARIA LETICIA	DFSSA017525	\$ 1,253.35	30/06/2019	1
M02040	REYNOSO GUTIERREZ ALEJANDRA	DFSSA019052	\$ 4,158.15	30/06/2019	2
M03023	SANCHEZ RAMIREZ CARLOS ARTURO	DFSSA001774	\$ 820.07	30/06/2019	1
CF40002	MUNIZ FRAGOSO AUREA LUZ	DFSSA002165	\$ 1,509.00	30/06/2019	1
M02035	LOPEZ CARBALLO JACQUELINE	DFSSA002556	\$ 10,830.40	30/06/2019	1
M03023	PEREZ FRANCO FABRICIO	DFSSA003635	\$ 1,261.65	30/06/2019	1
M02015	GONZALEZ CHAVEZ MARIA DEL CARMEN	DFSSA003920	\$ 3,755.65	30/06/2019	2
M01006	VARGAS GONZALEZ HUGO	DFSSA003302	\$ 2,569.00	30/06/2019	2
M02040	SANCHEZ SAGRERO VIRGINIA	DFSSA003326	\$ 1,581.15	30/06/2019	2
M02015	ESTRADA GALINDO YENDY JAZARET	DFSSA003483	\$ 3,755.65	30/06/2019	2
M02036	FLORES SALGADO MARIA GUADALUPE	DFSSA006214	\$ 4,004.00	30/06/2019	2
M02036	AGUIRRE GONZALEZ MIRIAM DARYL	DFSSA000864	\$ 10,578.11	30/06/2019	2





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CRUZ MORA RUBI MASSIEL	DFSSA002404	\$ 1,427.00	30/06/2019	2
CF40002	NAVA QUERO ADOLFO	DFSSA017566	\$ 1,509.00	30/06/2019	1
M01006	GARCIA PENA RAYMUNDO	DFSSA001856	\$ 2,569.00	30/06/2019	2
M02015	CARBALLIDO SOTO EDNA SILVIA	DFSSA002433	\$ 2,205.65	30/06/2019	1
M03025	GALICIA HERNANDEZ SONIA	DFSSA001383	\$ 2,272.00	30/06/2019	1
M02105	JIMENEZ MILES MIGUEL	DFSSA003932	\$ 3,232.65	30/06/2019	1
M03021	CLARA AGUILAR DIANA LETICIA	DFSSA017682	\$ 2,845.00	30/06/2019	1
CF40003	GUERRA GARCIA MARTHA LAURA	DFSSA017525	\$ 1,437.50	30/06/2019	1
CF40002	MEIXUEIRO LOPEZ RODOLFO	DFSSA002701	\$ 1,509.00	30/06/2019	1
M01004	SILVA TINOCO RUBEN OSWALDO	DFSSA001774	\$ 2,977.85	30/06/2019	1
CF40001	LEYVA VEGA RAUL OLIVERIO	DFSSA017525	\$ 1,709.85	30/06/2019	1
M01004	VILLATORO MARTINEZ JOSE MANUEL	DFSSA003326	\$ 2,977.85	30/06/2019	1
CF40002	GABINO HERNANDEZ EVA MARIA	DFSSA000251	\$ 1,509.00	30/06/2019	1
M02036	MONROY CRUZ JORGE LUIS	DFSSA000502	\$ 1,427.00	30/06/2019	1
M02036	GARCIA SANTILLAN MARIA DEL ROCIO	DFSSA002882	\$ 2,977.00	30/06/2019	1
M02105	ESCAMILLA ARIAS ROSA MARIA	DFSSA003891	\$ 2,205.65	30/06/2019	1
CF40002	SANCHEZ HERNANDEZ JUAN JESUS	DFSSA002865	\$ 1,509.00	30/06/2019	1
CF41004	GUILLEN KIM JOSE GERARDO	DFSSA001231	\$ 3,546.50	30/06/2019	1
M01006	VERA JINICH FRANCISCO GABRIEL	DFSSA003466	\$ 3,596.00	30/06/2019	2
M03023	JUAREZ MARTINEZ CARLOS ALBERTO	DFSSA000251	\$ 1,261.65	30/06/2019	1
CF41003	HURTADO BRAVO ROBERTO	DFSSA000700	\$ 3,376.50	30/06/2019	1
M01008	AXTLE CORVERA RICARDO	DFSSA003903	\$ 1,473.26	30/06/2019	1
M02036	IGLESIAS GALICIA IVONNE	DFSSA002170	\$ 2,977.00	30/06/2019	1
CF01059	MENDEZ PORTILLA LUIS FERNANDO VICENTE	DFSSA017571	\$ 1,213.65	30/06/2019	1
M03022	ANAYA MONTIEL FABIOLA PATRICIA	DFSSA017583	\$ 2,828.35	30/06/2019	1
M02014	TAPIA BARRAGAN EDGAR	DFSSA003454	\$ 1,497.00	30/06/2019	1
M03024	FRIAS FERNANDEZ PATRICIA	DFSSA017525	\$ 2,803.35	30/06/2019	1
M02059	TINAJERO SAUCEDO MARICRUZ	DFSSA001803	\$ 1,293.85	30/06/2019	2
M01006	RIVERA MARRON DIANA	DFSSA003466	\$ 2,569.00	30/06/2019	2
M01007	BRAVO ANDRADE MARIA DEL ROSARIO	DFSSA003915	\$ 4,014.85	30/06/2019	1
M02059	GARCIA CASTRO DANTE ALEJANDRO	DFSSA003886	\$ 1,293.85	30/06/2019	2
M03004	LOPEZ RAMIREZ MERCEDES	DFSSA000246	\$ 1,497.00	30/06/2019	1
M02064	MARTINEZ TERAN JESUS ABEL	DFSSA001284	\$ 1,293.85	30/06/2019	1
M03025	ORTEGA MARTINEZ ALAM	DFSSA017636	\$ 1,662.00	30/06/2019	1
M02105	GONZALEZ DOMINGUEZ JESICA	DFSSA003915	\$ 2,205.65	30/06/2019	1
M03024	MONDRAGON TREJO SIMON	DFSSA003104	\$ 1,253.35	30/06/2019	1
M03019	FABREGA BAZAN LUIS ENRIQUE	DFSSA017525	\$ 1,328.35	30/06/2019	1
M03021	MARTHA CONTRERAS SANTOS	DFSSA017525	\$ 1,295.00	30/06/2019	1
M03025	GARCIA PRECOMA MIRNA LUISA	DFSSA001762	\$ 2,795.00	30/06/2019	1
CF41004	MENDOZA CORONA MONICA MALVINA	DFSSA000275	\$ 3,546.50	30/06/2019	1
M01014	VELAZQUEZ HERNANDEZ ENRIQUE	DFSSA017525	\$ 2,564.00	30/06/2019	1
M03002	GARCIA CUETO CARLOS ANDRES	DFSSA017694	\$ 2,352.65	30/06/2019	1
M02014	MONDRAGON OROZCO LUIS ANGEL	DFSSA002030	\$ 1,497.00	30/06/2019	1
M01010	GARDUNO TOVAR YOLANDA	DFSSA017583	\$ 4,644.15	30/06/2019	1
M03023	OLIVEROS ZAMUDIO CECILIA	DFSSA003273	\$ 2,811.65	30/06/2019	1
CF40002	PEREZ REYNA EDWHIN JAVIER	DFSSA017665	\$ 1,509.00	30/06/2019	1
M03023	GONZALEZ ROJAS CARLOS ALBERTO	DFSSA001820	\$ 883.15	30/06/2019	1
M02036	CASTRO FUENTES ALEX CALEF	DFSSA004270	\$ 2,454.00	30/06/2019	2
M02112	CHAVEZ RAMOS KARLA YAZMIN	DFSSA002433	\$ 2,166.50	30/06/2019	1
M02095	TAPIA JIMENEZ ANA MARGARITA	DFSSA000490	\$ 3,084.85	30/06/2019	1
M01006	VELAZQUEZ BURGOS MARIA SALOME	DFSSA000712	\$ 2,569.00	30/06/2019	1
M01006	GARNICA ESCALONA CARLOS ALFONSO	DFSSA017665	\$ 7,695.24	30/06/2019	1
M01009	MENDEZ JIMENEZ CESAR BENJAMIN	DFSSA001190	\$ 2,906.15	30/06/2019	1
M03025	AVILA BARCENAS NORMA VERONICA	DFSSA001185	\$ 2,795.00	30/06/2019	1
M02105	VALDEZ ROLDAN GLORIA	DFSSA001774	\$ 3,755.65	30/06/2019	1
M02003	CERVANTES PINA BIBIANA MONSERRAT	DFSSA003915	\$ 2,524.00	30/06/2019	1
M02058	VASCONCELOS MADRIGAL HECTOR	DFSSA017525	\$ 926.25	30/06/2019	1
CF40002	URIBE SANCHEZ HECTOR DAVID	DFSSA017525	\$ 10,281.60	30/06/2019	1
CF40002	MARTINEZ FLORES ANA ELIZABETH	DFSSA003623	\$ 1,509.00	30/06/2019	1
M03021	LEON LLERA ANGEL EDGAR	DFSSA017525	\$ 1,295.00	30/06/2019	1
M03024	LECHUGA NUNEZ SOFIA	DFSSA017525	\$ 2,280.35	30/06/2019	1
M03023	VINAS BOTELLO MARCO AURELIA	DFSSA001120	\$ 1,261.65	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	REVELO CAMARGO SUHAIL ALEJANDRA	DFSSA001231	\$ 3,099.00	30/06/2019	1
M02066	CASTRO GARCÍA ALEJANDRA	DFSSA001231	\$ 3,047.00	30/06/2019	1
M03025	ALVAREZ CABALLERO AGUSTIN ULISES	DFSSA001383	\$ 1,245.00	30/06/2019	1
M02105	CRUZ GASPAR JAZMIN	DFSSA002906	\$ 3,755.65	30/06/2019	1
M03018	GALICIA BERNAL MARLENE	DFSSA017641	\$ 12,493.58	30/06/2019	1
M02058	DAVILA GARCIA LIZET	DFSSA017612	\$ 1,425.00	30/06/2019	1
M03020	RAMIREZ GIL ADEY CHANTAL	DFSSA017636	\$ 3,888.65	30/06/2019	1
M02105	VELAZQUEZ MACIAS SINUE	DFSSA003640	\$ 2,205.65	30/06/2019	1
M03019	DEL ANGEL SALDANA KARLA JUDITH	DFSSA017525	\$ 1,328.35	30/06/2019	1
M03020	CRUZ MONTIEL MIRIAM	DFSSA002701	\$ 1,311.65	30/06/2019	1
M03022	GOMEZ PEREZ SAMANTHA LETICIA	DFSSA001424	\$ 1,278.35	30/06/2019	1
M02038	MEDINA ALVAREZ CECILIA ARISBETH	DFSSA000864	\$ 1,497.00	30/06/2019	1
M02078	CORTES TORRES ANA CECILIA	DFSSA000275	\$ 3,755.65	30/06/2019	1
M01008	HERNANDEZ VELAZQUEZ ARMANDO	DFSSA001226	\$ 2,678.65	30/06/2019	1
M02036	GARDUNO MARTINEZ JORGE YAIR	DFSSA001774	\$ 2,454.00	30/06/2019	1
M03022	RIVERA VARGAS GUADALUPE SANDY	DFSSA001856	\$ 2,305.35	30/06/2019	1
M03024	ARIAS RAMIREZ LEONARDO	DFSSA017530	\$ 1,253.35	30/06/2019	1
M03025	MARTINEZ SANCHEZ GABRIELA ARISBE	DFSSA003302	\$ 2,795.00	30/06/2019	1
M03020	SANABRIA GARCIA FERMIN ARTURO	DFSSA001371	\$ 142.04	30/06/2019	1
M03019	MARTINEZ ROJAS MARIA DEL CARMEN	DFSSA017554	\$ 3,905.35	30/06/2019	1
M03022	BRAVO CALDELAS MARIO PAUL	DFSSA017525	\$ 1,278.35	30/06/2019	1
M03023	RUBIO MARINES KARLA	DFSSA017525	\$ 1,261.65	30/06/2019	1
M03024	RIVERA PEREZ ANA KATERINE	DFSSA000473	\$ 2,280.35	30/06/2019	1
M03022	GARCIA GARCIA MINERVA GUADALUPE	DFSSA003862	\$ 1,550.00	30/06/2019	1
M02105	TRAVECERAS PERALTA SERGIO OMAR	DFSSA003915	\$ 3,232.65	30/06/2019	1
M01006	SOLIS TORRES CARLA	DFSSA017542	\$ 2,569.00	30/06/2019	1
M03002	DUENAS BARBABOSA MARTHA GABRIELA	DFSSA017525	\$ 2,352.65	30/06/2019	1
M03022	CERVANTES MENA JUAN RAMON	DFSSA000864	\$ 1,278.35	30/06/2019	1
M03023	CANIZARES MARTINEZ FRANCISCO AUGUSTO BEBEL	DFSSA017530	\$ 1,261.65	30/06/2019	1
M02038	SALVADOR FLORES DIANA ROSARIO	DFSSA000514	\$ 1,497.00	30/06/2019	1
M01008	RAMIREZ GONZALEZ MARIA DE JESUS	DFSSA000526	\$ 2,678.65	30/06/2019	1
M02105	ORTEGA LOPEZ ERIKA LIZETH	DFSSA001815	\$ 2,205.65	30/06/2019	1
M02036	FLORES BUSTOS UBALDO	DFSSA017636	\$ 1,427.00	30/06/2019	1
M02006	ARREDONDO TORRES JORGE ALBERTO	DFSSA003915	\$ 1,161.75	30/06/2019	1
M03021	PINEDA MENDOZA MARIA FERNANDA	DFSSA017525	\$ 2,179.00	30/06/2019	1
M03021	MARTINEZ OLGUIN MARIA DEL CARMEN	DFSSA000864	\$ 8,527.31	30/06/2019	1
M03020	GARCIA PEREZ AURORA IVETH	DFSSA000864	\$ 1,311.65	30/06/2019	1
M02002	NAVARRO JAIMES VELIA	DFSSA000490	\$ 2,352.65	30/06/2019	1
M03023	ALARCON MAYA VICTOR HUGO	DFSSA003466	\$ 1,261.65	30/06/2019	1
M01008	GONZALEZ BLANCO RAFAEL	DFSSA018965	\$ 2,678.65	30/06/2019	1
M03025	PACHECO CORONA HECTOR ALEJANDRO	DFSSA017525	\$ 1,245.00	30/06/2019	1
M01006	PUENTE MENDEZ ALEJANDRA JUDITH	DFSSA003903	\$ 2,569.00	30/06/2019	1
M01008	TRUJILLO FRIAS MARIA GUADALUPE	DFSSA000246	\$ 2,678.65	30/06/2019	1
M01006	ANGELES MARTIR OMAR	DFSSA001214	\$ 1,798.30	30/06/2019	1
M03020	CERON GARCIA CUITLAHUAC	DFSSA002882	\$ 1,311.65	30/06/2019	1
M01006	PENAFORT GALLEGOS MONICA	DFSSA017682	\$ 2,569.00	30/06/2019	1
M03023	ALCALA LIRA YADIRA DE JESUS	DFSSA001231	\$ 7,997.35	30/06/2019	1
M01006	MENDOZA ROMERO HUGO	DFSSA003314	\$ 2,569.00	30/06/2019	1
M03023	SERRANO MALDONADO MICHEL ALEJANDRA	DFSSA003273	\$ 2,811.65	30/06/2019	1
M03024	BONILLA GARCIA MANUEL	DFSSA003326	\$ 2,280.35	30/06/2019	1
M01006	LOPEZ OLIVAR CAROLINA	DFSSA003483	\$ 5,146.00	30/06/2019	1
M02040	ENRIQUEZ QUINTANA YURIELA	DFSSA003092	\$ 1,581.15	30/06/2019	1
M02066	GONZALEZ BLANCAS JESSICA LIZETH	DFSSA003932	\$ 3,047.00	30/06/2019	2
CF01059	ROMERO JULIAN FLOR MARIA	DFSSA017525	\$ 1,213.65	30/06/2019	1
M01004	PEREZ ORDAZ DORA MARIA HILARIA	DFSSA003326	\$ 4,527.85	30/06/2019	2
CF40002	LOPEZ JIMENEZ HUGO IXE	DFSSA001791	\$ 1,509.00	30/06/2019	1
M01004	MALDONADO NAJERA LUIS FELIPE	DFSSA001774	\$ 2,977.85	30/06/2019	1
M02024	DIAZ VELASCO BELEM	DFSSA002421	\$ 1,534.85	30/06/2019	1
M02006	LOPEZ MERCADO RODRIGO	DFSSA003466	\$ 1,549.00	30/06/2019	1
M03025	GARCIA OSORNIO AMALIA	DFSSA017665	\$ 2,795.00	30/06/2019	1
M03023	MUNOZ CARLOS VERONICA	DFSSA017566	\$ 1,261.65	30/06/2019	1
M02059	VICTORINO MENDOZA JACQUELINE	DFSSA001820	\$ 3,226.47	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	IBARRA SANTOS SHELLY MONSERRAT	DFSSA001786	\$ 2,811.65	30/06/2019	1
M01006	NAVA ALVAREZ VERONICA	DFSSA001774	\$ 2,569.00	30/06/2019	1
M03025	ORTEGA VILCHIS IVAN	DFSSA001774	\$ 1,245.00	30/06/2019	1
M01009	CRUZ LOPEZ ZAIRA	DFSSA003611	\$ 32,654.05	30/06/2019	1
M01007	SANCHEZ MUCINO VIRIDIANA	DFSSA003326	\$ 2,464.85	30/06/2019	2
M02036	PADUA FLORES NALLELI	DFSSA002421	\$ 4,004.00	30/06/2019	2
M02036	ROMERO FABIAN ARIADNA ESTEFANIA	DFSSA002421	\$ 2,454.00	30/06/2019	2
M01007	CRUZ NAVARRETE DESIREE EUNICE	DFSSA002404	\$ 3,491.85	30/06/2019	2
M01006	FRANCISCO RODRIGUEZ VALERIANO MARTIN	DFSSA002404	\$ 3,596.00	30/06/2019	2
M02036	CARRILLO CORTES MARICELA	DFSSA002380	\$ 2,454.00	30/06/2019	2
M02036	ESPINOZA FLORES OSCAR DE JESUS	DFSSA002380	\$ 1,427.00	30/06/2019	2
M02036	FONSECA TECOZAUTLA ALBA CLARA	DFSSA002380	\$ 4,004.00	30/06/2019	2
M01007	LLANITO CAUDILLO MARIO EDUARDO	DFSSA002392	\$ 2,464.85	30/06/2019	2
M02040	AYALA JACUINDE ANGELICA	DFSSA002392	\$ 1,581.15	30/06/2019	2
M02035	COLIN DORADO KATIA GABRIELA	DFSSA002416	\$ 2,676.35	30/06/2019	2
M02110	AGUILAR BUSTOS MARIA LUZ	DFSSA002421	\$ 3,633.35	30/06/2019	1
M02015	DURAN RIVERA ARACELI	DFSSA017891	\$ 2,205.65	30/06/2019	2
M02066	PEREZ RAMIREZ EMMANUEL	DFSSA000712	\$ 2,524.00	30/06/2019	2
M01006	VALDEZ GARCIA ERENDIRA	DFSSA000712	\$ 2,569.00	30/06/2019	2
M01006	PADILLA CICOUREL DANIEL	DFSSA002906	\$ 2,569.00	30/06/2019	2
M01006	PEREZ BENITEZ PEDRO EMMANUEL	DFSSA002701	\$ 2,569.00	30/06/2019	2
M02015	CARRERA OSORIO ANA MARIA	DFSSA002894	\$ 3,755.65	30/06/2019	2
M02035	CRISANTO TREJO ALINA	DFSSA002894	\$ 3,199.35	30/06/2019	2
M02066	MARTINEZ MARTINEZ ROSA ELVIRA	DFSSA002841	\$ 3,047.00	30/06/2019	2
M01006	ALMARAZ ALMENDARIZ EDGAR GERARDO	DFSSA001774	\$ 3,596.00	30/06/2019	2
M01006	TORRES PINEDA RUBEN ALEJANDRO	DFSSA001774	\$ 2,569.00	30/06/2019	2
M02036	CRUZ RAMIREZ HUMBERTO	DFSSA001774	\$ 1,427.00	30/06/2019	2
M02036	TORRES MONTERO MARIA DE LOURDES	DFSSA001774	\$ 1,427.00	30/06/2019	2
M02040	AGUILAR NERIA GISELA ANNET	DFSSA001791	\$ 3,131.15	30/06/2019	2
M02015	JIMENEZ YEDRA VERONICA	DFSSA001791	\$ 3,755.65	30/06/2019	2
M01007	DIAZ OMANA NATIVIDAD EDITH	DFSSA001786	\$ 4,014.85	30/06/2019	2
M01007	FLORES OCEGUERA CARLOS EDUARDO	DFSSA001786	\$ 2,464.85	30/06/2019	2
M01006	LOYO GARCIA SANDRA ANDREA	DFSSA001786	\$ 2,569.00	30/06/2019	2
M02015	ROJAS GONZALEZ CARLOS FRANCISCO	DFSSA001786	\$ 2,205.65	30/06/2019	2
M01006	AGUILAR TRUJILLO JAVIER ADRIAN	DFSSA001856	\$ 2,569.00	30/06/2019	2
M01006	HERNANDEZ VAZQUEZ NORMA ANGELICA	DFSSA001856	\$ 4,119.00	30/06/2019	2
M01006	IBARRA CERVANTES ALMA DELIA	DFSSA001856	\$ 4,119.00	30/06/2019	2
M01006	JARA ORTIZ CLARA ISABEL	DFSSA001856	\$ 4,119.00	30/06/2019	2
M01007	OROPEZA REYNOSO ARTURO	DFSSA001856	\$ 3,491.85	30/06/2019	1
M02040	MARTINEZ AVILES BEATRIZ	DFSSA001856	\$ 3,131.15	30/06/2019	2
M02036	MORALES TOVAR CAROLINA	DFSSA001815	\$ 2,977.00	30/06/2019	2
M02036	RODRIGUEZ MARTINEZ ERIKA	DFSSA001815	\$ 2,977.00	30/06/2019	2
M01006	CALDERON ESPINDOLA MIRNA	DFSSA001803	\$ 5,146.00	30/06/2019	2
M02001	DIAZ LOPEZ ARACELI	DFSSA019052	\$ 3,902.65	30/06/2019	2
M02035	HERNANDEZ ROJAS SONIA BELEN	DFSSA019052	\$ 3,199.35	30/06/2019	2
M02006	MARTINEZ JIMENEZ IVAN	DFSSA003862	\$ 813.23	30/06/2019	1
CF40002	VILLANUEVA FREEMAN OLIVER FERNAN	DFSSA017525	\$ 1,509.00	30/06/2019	1
M02036	ESTRADA ROSAS ERNESTO RICARDO	DFSSA017665	\$ 2,454.00	30/06/2019	1
M01006	DAMACIO GUTIERREZ MARTHA EUGENIA	DFSSA001820	\$ 2,569.00	30/06/2019	1
M03025	IBARRA CALDERON EVER	DFSSA003273	\$ 1,245.00	30/06/2019	1
M02105	HUERTA VIEYRA IRVING ALAN	DFSSA000251	\$ 2,205.65	30/06/2019	1
M03020	LOPEZ CASTANEDA ALDO ISIDRO	DFSSA017665	\$ 1,311.65	30/06/2019	1
M02105	GARCIA LOPEZ JESSICA ELIZABETH	DFSSA003290	\$ 4,782.65	30/06/2019	1
M03023	MAYORGA MAYORAL IZHAR	DFSSA003290	\$ 2,288.65	30/06/2019	1
M01006	DIAZ ESQUINCA ERWIN ROMMEL	DFSSA003273	\$ 2,569.00	30/06/2019	1
M03023	RESENDIS CORTES ALEJANDRA	DFSSA003326	\$ 3,838.65	30/06/2019	1
M01004	GARCIA CONTRERAS SILVIA JULIETA	DFSSA003290	\$ 4,527.85	30/06/2019	1
M03021	HERNANDEZ LOPEZ EVA MARIA	DFSSA003920	\$ 1,295.00	30/06/2019	1
M02036	MENDOZA ZARZA IVONNE BERENICE	DFSSA002421	\$ 1,427.00	30/06/2019	2
M02036	JIMENEZ NAVA FERNANDO NOE	DFSSA002433	\$ 1,427.00	30/06/2019	2
M02036	HERNANDEZ ESLAVA ROBERTO	DFSSA000700	\$ 2,454.00	30/06/2019	2
M02036	BELLO BELLO JUAN PEDRO	DFSSA001815	\$ 1,427.00	30/06/2019	2



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M02036	COCA GRANT JAIR MAXIMILIANO	DFSSA001844	\$ 1,427.00	30/06/2019	2
M03024	SOLANO MARROQUIN CIRCE ALEJANDRA	DFSSA017612	\$ 1,253.35	30/06/2019	1
M03025	REYES ORTIZ NANCY GABRIELA	DFSSA017612	\$ 1,245.00	30/06/2019	1
M01007	GONZALEZ BOLANOS BLANCA ESTELA	DFSSA002421	\$ 4,014.85	30/06/2019	2
M02105	VAZQUEZ DIAZ DULCE FAVIOLA	DFSSA000246	\$ 2,205.65	30/06/2019	1
M01006	JIMENEZ LOPEZ ALEJANDRO	DFSSA017670	\$ 2,569.00	30/06/2019	1
M02005	AGUILAR MARTINEZ MARISIA	DFSSA002153	\$ 2,843.85	30/06/2019	1
CF40002	ARTEAGA OCOTE JULIANA	DFSSA017525	\$ 1,509.00	30/06/2019	1
CF40003	MENDIOLA JIMENEZ VICTOR ABRAHAM	DFSSA017542	\$ 1,437.50	30/06/2019	1
M02014	JUAREZ MEJIA ALICIA	DFSSA003256	\$ 1,497.00	30/06/2019	1
M01006	PEREZ FRANCO SARAI ESTEFANIA	DFSSA003314	\$ 4,119.00	30/06/2019	1
M01007	RODRIGUEZ MORENO LUIS ALEJANDRO	DFSSA003273	\$ 2,464.85	30/06/2019	1
M01006	HERNANDEZ CHAVEZ JUANA GEORGINA	DFSSA017636	\$ 2,569.00	30/06/2019	1
M03020	RUBIO HERNANDEZ EDUARDO	DFSSA017525	\$ 1,311.65	30/06/2019	1
CF40002	FRAGOSO MUNOZ ERANDY AISLIM	DFSSA017525	\$ 1,509.00	30/06/2019	1
M01006	URRUTIA JIMENEZ CLAUDIA IVETH	DFSSA002380	\$ 4,119.00	30/06/2019	1
M03024	CARDOSO ROCHA CINTHYA EDNA	DFSSA002380	\$ 2,803.35	30/06/2019	1
M01007	GRACIA SAAVEDRA JOEL GREGORIO	DFSSA002416	\$ 2,464.85	30/06/2019	1
M03025	TREJO RAMIREZ CARLOS	DFSSA000485	\$ 1,245.00	30/06/2019	1
M01006	MIGUEL HERRERA MIROSLAVA GUADALUPE	DFSSA001371	\$ 3,596.00	30/06/2019	1
M01006	DOLORES PABLO LIZ MELINA	DFSSA017571	\$ 2,569.00	30/06/2019	1
M03005	RANGEL VALDEZ RODRIGO EDUARDO	DFSSA003285	\$ 2,320.85	30/06/2019	1
M03023	ARIAS FRIAS ALEXANDER	DFSSA001815	\$ 1,261.65	30/06/2019	1
M01009	AYVAR GOMEZ JESUS MANUEL	DFSSA004270	\$ 2,906.15	30/06/2019	1
M01006	JAIME LEMUS ANGELICA BERENICE	DFSSA002404	\$ 2,569.00	30/06/2019	2
M01006	GALVAN LOERA NESTOR	DFSSA017682	\$ 13,116.07	30/06/2019	1
CF40002	CERVANTES GALICIA MAGDA MONTSERRAT	DFSSA003150	\$ 1,509.00	30/06/2019	1
M02003	IBARRA BECERRA VIRIDIANA	DFSSA000864	\$ 11,214.48	30/06/2019	1
M01006	FUENTES PINEDA ROSALBA FELIPA	DFSSA001774	\$ 4,119.00	30/06/2019	1
M01007	PLATA ROSALES MIREYA	DFSSA003640	\$ 4,014.85	30/06/2019	1
CF40002	OCAMPO SANDOVAL MARIA DE LOS ANGELES	DFSSA017571	\$ 1,509.00	30/06/2019	1
CFMC003	MARIN HERNANDEZ ESMERALDA	DFSSA017525	\$ 1,075.00	30/06/2019	1
M03025	ALVARADO GOVEA RAFAEL	DFSSA017530	\$ 1,245.00	30/06/2019	1
M02006	ANGELES GAYTAN LUIS ALEJANDRO	DFSSA003273	\$ 1,549.00	30/06/2019	1
M02036	ANTONIO MARTINEZ LOURDES	DFSSA004195	\$ 2,977.00	30/06/2019	2
M02036	ARZATE BALTAZA ROCIO	DFSSA004270	\$ 4,693.38	30/06/2019	1
M02036	AVILES GARCIA SARA NOHEMI	DFSSA004270	\$ 4,693.38	30/06/2019	1
M02035	AYALA CALDERON DE LA BARCA JASIVE BERENICE	DFSSA000864	\$ 1,649.35	30/06/2019	1
M01006	BECERRIL ALONSO DAYRA BERENICE	DFSSA018965	\$ 4,119.00	30/06/2019	2
M02112	BECERRIL MONTES RICARDO	DFSSA017670	\$ 2,166.50	30/06/2019	1
M02036	BECERRIL VIDAL MONSERRAT	DFSSA002882	\$ 2,977.00	30/06/2019	1
M02005	BELTRAN ALARCON ARCADIO	DFSSA001791	\$ 3,361.82	30/06/2019	1
M02035	CARREON NERI LETICIA LORENA	DFSSA000712	\$ 1,550.00	30/06/2019	2
M02015	CASTILLO BALDERAS PATRICIA	DFSSA000502	\$ 2,205.65	30/06/2019	2
M02035	CERVANTES PARDO JUANA MONICA	DFSSA001214	\$ 5,415.20	30/06/2019	1
M01004	CHAVEZ DOZAL JORGE GABRIEL	DFSSA000275	\$ 46,642.09	30/06/2019	1
M02066	CORTES GUERRERO EVA	DFSSA001786	\$ 8,276.82	30/06/2019	1
M02036	CUADROS JIMENEZ ANA AURORA	DFSSA000246	\$ 2,454.00	30/06/2019	2
M02040	DIAZ ALVARADO GABRIEL ARTURO	DFSSA001383	\$ 4,877.12	30/06/2019	1
M03004	DOMINGUEZ MOTA MARIA DE LOS ANGELES	DFSSA001383	\$ 4,123.89	30/06/2019	1
M01008	DOMINGUEZ OLIVARES ANA CAROLINA	DFSSA017542	\$ 2,678.65	30/06/2019	1
M02015	DOMINGUEZ RODRIGUEZ MARCO ANTONIO	DFSSA001750	\$ 6,796.55	30/06/2019	1
M02035	DORANTES ANGELES JESSICA MARLENE	DFSSA000864	\$ 1,649.35	30/06/2019	1
M03025	DORANTES CRUZ ITZEL MARICRUZ	DFSSA001815	\$ 2,795.00	30/06/2019	1
M02036	ESCOBAR GARCIA GUILLERMO DANIEL	DFSSA004195	\$ 1,427.00	30/06/2019	2
M01006	ESPINOSA ALBARRAN NORA ELISA	DFSSA001272	\$ 8,515.09	30/06/2019	1
M01007	FERNANDEZ OJEDA EMMANUEL	DFSSA002404	\$ 2,464.85	30/06/2019	1
M02035	FLORES DOMINGUEZ ROSA MARIA	DFSSA003891	\$ 1,649.35	30/06/2019	1
M01006	FLORES GARCIA DIANA GUADALUPE	DFSSA001786	\$ 17,030.18	30/06/2019	1
M02036	FLORES RAZO CECILIA	DFSSA001260	\$ 12,257.40	30/06/2019	2
M01006	GARCIA ANGELES HERIBERTO	DFSSA004270	\$ 8,515.09	30/06/2019	1
M02105	GARCIA BARRON ESTHER DANIELA	DFSSA003920	\$ 3,232.65	30/06/2019	1





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M02059	GARCIA JUAREZ DIEGO ARMANDO	DFSSA002404	\$ 1,293.85	30/06/2019	2
M01006	GARCIA MONTANO MARIA ESTHER	DFSSA001791	\$ 8,515.09	30/06/2019	1
M01006	GARCIA PADILLA SARA MARLENE	DFSSA017525	\$ 2,569.00	30/06/2019	1
M02105	ILDEFONSO HERNANDEZ ELIZABETH WENDY	DFSSA002182	\$ 4,782.65	30/06/2019	1
M02036	JIMENEZ BERNAL JESUS TOPILTZIN	DFSSA002182	\$ 713.50	30/06/2019	2
M02036	GARCIA MARTINEZ MARIANA	DFSSA002626	\$ 2,977.00	30/06/2019	2
M02036	LOPEZ PEREZ MIRYAM	DFSSA002626	\$ 4,004.00	30/06/2019	2
M02036	MENDOZA FLORES SHELLY GUADALUPE	DFSSA002520	\$ 4,004.00	30/06/2019	2
M02036	CASTRO MANCILLA YESHENIA	DFSSA003623	\$ 2,977.00	30/06/2019	2
M02035	MIRANDA RAMIREZ NANCY	DFSSA003256	\$ 1,649.35	30/06/2019	1
M02036	CORTES LOPEZ PAOLA	DFSSA003915	\$ 2,977.00	30/06/2019	1
M02036	IBARRA SAMANO ALFREDO	DFSSA003903	\$ 1,427.00	30/06/2019	2
M02036	RAMIREZ RAMOS ELIANA	DFSSA003850	\$ 1,427.00	30/06/2019	2
M02036	VENEGAS CORREA EMMANUEL ABDON	DFSSA003920	\$ 1,427.00	30/06/2019	2
M02105	CALVARIO HERNANDEZ KARINA	DFSSA003886	\$ 3,755.65	30/06/2019	1
M02035	LOPEZ LOPEZ ANABEL	DFSSA003915	\$ 3,199.35	30/06/2019	1
M02036	ORTIZ TORNEZ CECILIA GUADALUPE	DFSSA003886	\$ 4,004.00	30/06/2019	2
M02105	GARCIA ALVARADO ALEJANDRA	DFSSA003874	\$ 2,205.65	30/06/2019	1
M01004	GONZALEZ DELGADO FIDEL	DFSSA000864	\$ 10,181.15	30/06/2019	2
M02035	LUGO HERNANDEZ GUADALUPE JIMENA	DFSSA000864	\$ 7,630.21	30/06/2019	1
M02035	NIETO ZAVALA YOLANDA	DFSSA000864	\$ 11,162.40	30/06/2019	2
M02035	ROJAS ARRIAGA MARIA DE LOURDES	DFSSA000864	\$ 10,384.19	30/06/2019	2
M02075	RODRIGUEZ LAZARO FATIMA	DFSSA000864	\$ 3,047.00	30/06/2019	2
M02075	SOTO ESPINOZA NORMA ANGELICA	DFSSA000864	\$ 3,047.00	30/06/2019	2
M02105	VERA TORRES ROSALBA	DFSSA000864	\$ 3,755.65	30/06/2019	1
M02036	TORRES VIVEROS ALFREDO	DFSSA001226	\$ 1,427.00	30/06/2019	2
M02036	MENDOZA GONZALEZ JUANA MARISOL	DFSSA000246	\$ 2,977.00	30/06/2019	2
M02036	ARREDONDO LOPEZ LILIANA	DFSSA002416	\$ 2,977.00	30/06/2019	2
M02040	TINTOR GARCIA LETICIA	DFSSA002421	\$ 3,131.15	30/06/2019	1
M02040	CERVANTES FLORES JAZMIN ALEJANDRA	DFSSA000712	\$ 3,131.15	30/06/2019	2
M02015	REVILLA MADRID ARACELI CITLALLI	DFSSA002906	\$ 3,232.65	30/06/2019	1
M02040	MORAN MARTINEZ RICARDO	DFSSA001786	\$ 1,581.15	30/06/2019	2
M02036	ROMERO AGUILAR DALIA BERENISE	DFSSA001832	\$ 2,454.00	30/06/2019	2
M02036	RODRIGUEZ SANCHEZ MIRIAM	DFSSA001774	\$ 5,430.32	30/06/2019	2
M02015	SILVA CHOWELL ILIANA PATRICIA	DFSSA001774	\$ 2,205.65	30/06/2019	1
M02107	AGUILAR CABALLERO NOHEMI ARACELI	DFSSA002643	\$ 3,989.00	30/06/2019	1
M02035	BECERRIL CHAVEZ ALICIA	DFSSA003640	\$ 3,199.35	30/06/2019	1
M02036	NAVEDA RAMIREZ GLORIA	DFSSA003466	\$ 7,890.90	30/06/2019	2
M01006	QUINTERO PERDOMO ARMANDO	DFSSA003314	\$ 2,569.00	30/06/2019	2
M02105	CERRILLOS MEZA RUTH DEL CARMEN	DFSSA003891	\$ 4,782.65	30/06/2019	1
M02036	ESPINOSA LUNA JENNY	DFSSA000864	\$ 6,457.32	30/06/2019	2
M02036	GONZALEZ ESCOBAR RAFAEL	DFSSA000864	\$ 1,427.00	30/06/2019	2
M02036	HIDALGO FONSECA MARISOL	DFSSA000864	\$ 10,268.84	30/06/2019	2
M02035	MARQUEZ CASTELLANOS ADRIANA	DFSSA000864	\$ 3,199.35	30/06/2019	1
M01008	REYES RODRIGUEZ NORMA	DFSSA000864	\$ 2,678.65	30/06/2019	1
M01008	SANCHEZ MEDINA OSCAR	DFSSA000864	\$ 2,678.65	30/06/2019	1
M01008	CASTANEDA DELGADO YOLANDA	DFSSA000864	\$ 2,678.65	30/06/2019	1
M01008	GALICIA MOSQUEDA ADRIANA	DFSSA017624	\$ 4,228.65	30/06/2019	1
M02015	DAMIAN JIMENEZ LIBIA YETZABEL	DFSSA000502	\$ 2,205.65	30/06/2019	1
M03021	VALADEZ DIAZ JOSE NICOLAS	DFSSA017525	\$ 1,295.00	30/06/2019	1
M01007	MERCADO GONZALEZ LAURA ADRIANA	DFSSA001231	\$ 4,014.85	30/06/2019	1
M02006	DELGADO JIMENEZ GUADALUPE	DFSSA019052	\$ 3,099.00	30/06/2019	2
CF41014	VAZQUEZ HERNANDEZ PATRICIA	DFSSA000864	\$ 3,376.50	30/06/2019	1
M03002	GOIZ PEREZ CESAR	DFSSA017694	\$ 2,352.65	30/06/2019	1
M01007	ARANA FLORES HECTOR	DFSSA017554	\$ 1,971.88	30/06/2019	1
M01008	FARIAS ROJAS ANA LILIA	DFSSA003314	\$ 4,228.65	30/06/2019	1
M01006	BARRERA ARREOLA SAUL	DFSSA001226	\$ 2,247.90	30/06/2019	1
M02105	MEDINA MORALES ORLANDO ANTONIO	DFSSA001231	\$ 10,204.97	30/06/2019	1
M01015	RUIZ MARQUEZ FABIAN MANUEL	DFSSA001412	\$ 2,692.50	30/06/2019	1
M02035	GARCIA GALLEGOS MARIANA	DFSSA002894	\$ 3,199.35	30/06/2019	1
M02107	MORALES MARTINEZ ROCIO	DFSSA002556	\$ 2,439.00	30/06/2019	1
M01009	RODRIGUEZ GUTIERREZ LAURA JAHEL	DFSSA003932	\$ 4,456.15	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	REYES LEZAMA LESLY ELIZABETH	DFSSA001395	\$ 2,861.65	30/06/2019	1
CF40002	SEPULVEDA VILLANUEVA EDGAR CESAR	DFSSA017525	\$ 1,509.00	30/06/2019	1
M01004	URBAN ARELLANO OMAR	DFSSA000864	\$ 2,977.85	30/06/2019	2
M03022	RENTERIA SERRANO ARMANDO	DFSSA017525	\$ 1,278.35	30/06/2019	1
M01006	GOMEZ MONROY ANTONIO OCTAVIO	DFSSA001190	\$ 2,569.00	30/06/2019	1
M03024	SILVA FLORES OSCAR LEONARDO	DFSSA003326	\$ 1,253.35	30/06/2019	1
M01010	SANCHEZ VERONICA	DFSSA002421	\$ 3,094.15	30/06/2019	1
M03020	BAEZA CRUZ JHOVANY	DFSSA017525	\$ 2,338.65	30/06/2019	1
M03024	MARTINEZ VARGAS MARIO EDUARDO	DFSSA017653	\$ 6,127.72	30/06/2019	1
CF40004	MORALES ZAVALA AARON	DFSSA017653	\$ 1,370.50	30/06/2019	1
M01009	MIRANDA LOPEZ ROCIO	DFSSA003920	\$ 5,483.15	30/06/2019	1
M03025	RODRIGUEZ NINO CLAUDIA ELENA	DFSSA002433	\$ 4,069.52	30/06/2019	1
M01009	MARTINEZ SORIA JULIO CESAR	DFSSA000712	\$ 17,822.02	30/06/2019	1
M02110	PEREZ DIAZ MARIA DEL PILAR	DFSSA002865	\$ 2,083.35	30/06/2019	1
M02112	CONTRERAS VERDE MARIA DE LA LUZ	DFSSA003220	\$ 3,716.50	30/06/2019	1
M02035	CUAHONTE CLAUDON JORGE	DFSSA000473	\$ 1,649.35	30/06/2019	1
M01007	ALQUICIRA SANCHEZ MARIA ISABEL	DFSSA003092	\$ 3,706.75	30/06/2019	1
M02112	DIAZ DIAZ ANA MARIA	DFSSA000502	\$ 3,716.50	30/06/2019	1
CF40002	HERNANDEZ TREVINO ALEJANDRA	DFSSA000514	\$ 1,509.00	30/06/2019	1
M03024	GOUJON VIDAL ISAAC	DFSSA000473	\$ 1,253.35	30/06/2019	1
M03022	MORENO TEJEDA GIOVANNI SOTERO	DFSSA003326	\$ 1,278.35	30/06/2019	1
M03023	HERNANDEZ MARIACA NELLY	DFSSA001820	\$ 2,811.65	30/06/2019	1
M03022	REYES REYES EMIR	DFSSA001815	\$ 2,828.35	30/06/2019	1
M03023	REYES GODINEZ GABRIEL	DFSSA003500	\$ 1,261.65	30/06/2019	1
M02036	ROSARIO PARRA JANETTE	DFSSA001255	\$ 2,977.00	30/06/2019	1
M01008	LOPEZ NARVAEZ TAREN MARIAM JAYET	DFSSA001774	\$ 2,678.65	30/06/2019	1
M03021	CONTRERAS MORENO MILAGROS MINUETT	DFSSA017525	\$ 1,295.00	30/06/2019	1
M03022	SANTIAGO ORNELAS EDUARDO	DFSSA003932	\$ 1,278.35	30/06/2019	1
M03022	ORTEGA SANCHEZ EFRAIN	DFSSA003850	\$ 1,278.35	30/06/2019	1
M02105	TORIBIO RODRIGUEZ YADIRA	DFSSA017542	\$ 4,782.65	30/06/2019	1
M03022	BARRIOS TEPOS MIGUEL ANGEL	DFSSA017525	\$ 2,305.35	30/06/2019	1
M03022	VALENCIA CAMPUZANO KARINA	DFSSA017530	\$ 2,828.35	30/06/2019	1
M03023	RAMIREZ TRUJILLO ERENDIRA MARGARITA	DFSSA001412	\$ 2,811.65	30/06/2019	1
M01007	SUAREZ SANCHEZ SIRYAM	DFSSA000461	\$ 4,014.85	30/06/2019	1
M02040	LAGUNA AGUILAR LAURA MINERVA	DFSSA003256	\$ 3,131.15	30/06/2019	2
M03020	MORENO BELMONT MARIA GUADALUPE	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03024	BARRON GUTIERREZ JORGE	DFSSA017525	\$ 2,137.35	30/06/2019	1
M03020	MONTEALEGRE CASTELLANOS ANDREA LIBERTAD	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03021	HUESCA MORALES YADIRA ROXANA	DFSSA000864	\$ 2,322.00	30/06/2019	1
M02015	ROMERO HERNANDEZ ALFREDO LEONEL	DFSSA003133	\$ 2,205.65	30/06/2019	2
M03023	MUNOZ ISLAS ALMA DE JESUS	DFSSA017571	\$ 2,811.65	30/06/2019	1
M03023	RODRIGUEZ RAMIREZ BLANCA MONICA	DFSSA003611	\$ 1,261.65	30/06/2019	1
M03023	JIMENEZ SUAREZ GRISELDA	DFSSA002573	\$ 3,838.65	30/06/2019	1
M02105	ROSTRO MARTINEZ MARIA DE JESUS	DFSSA002631	\$ 3,755.65	30/06/2019	1
M03023	CERON GONZALEZ JOCELIN	DFSSA003915	\$ 2,811.65	30/06/2019	1
M03018	SANCHEZ PALLARES MARIA GUADALUPE	DFSSA003640	\$ 1,017.50	30/06/2019	1
CF40004	PUGA ROMERO HUGO ALFONSO	DFSSA003244	\$ 1,370.50	30/06/2019	1
CF40002	RODRIGUEZ RIOS BRENDA	DFSSA017525	\$ 1,509.00	30/06/2019	1
M02059	LOPEZ TRUJANO INTI SACBE	DFSSA001774	\$ 1,293.85	30/06/2019	2
M03020	TRUJANO NAVARRETE RAUL	DFSSA017525	\$ 2,894.55	30/06/2019	1
CF40002	GOMEZ LUNA MAYA ALFONSO	DFSSA017665	\$ 1,056.30	30/06/2019	1
M03022	FRAGOSO CASTANEDA LUIS ANTONIO	DFSSA001226	\$ 1,278.35	30/06/2019	1
M02015	GUZMAN GUZMAN MARIA ANTONIETA PATRICIA	DFSSA002416	\$ 2,205.65	30/06/2019	2
CF40001	CALDERON SALGADO MA NATIVIDAD	DFSSA017653	\$ 1,709.85	30/06/2019	1
M02082	PERALTA ELEVENO NORMA ADRIANA	DFSSA001255	\$ 3,108.85	30/06/2019	1
M01006	CASTILLO MARQUEZ ALMA DELIA	DFSSA017542	\$ 2,569.00	30/06/2019	1
M03019	VELAZQUEZ GONZALEZ ANABEL	DFSSA017641	\$ 2,878.35	30/06/2019	1
M02105	CRUZ GUTIERREZ ANGELICA	DFSSA000263	\$ 3,755.65	30/06/2019	1
M03022	ESCOGIDO SANCHEZ JORGE LUIS	DFSSA017530	\$ 1,613.85	30/06/2019	1
M01008	MONTERO LOPEZ AGUSTIN	DFSSA000251	\$ 2,678.65	30/06/2019	1
M02107	GRANADA CONTRERAS MARLENE	DFSSA000712	\$ 5,016.00	30/06/2019	1
M02036	AGUIRRE MOZQUEDA LAURA	DFSSA003483	\$ 4,004.00	30/06/2019	1



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M03023	PATINO FUENTES DIANA LIZETH	DFSSA001243	\$ 1,261.65	30/06/2019	1
M02105	CASTRO RAMOS BRENDA GUADALUPE	DFSSA001260	\$ 2,205.65	30/06/2019	1
M01006	LEMUS PEREZ JORGE ENRIQUE	DFSSA002421	\$ 2,055.20	30/06/2019	2
M01006	DELGADILLO CERINO PATRICIA	DFSSA000263	\$ 4,119.00	30/06/2019	1
M02035	MOLINA JIMENEZ MERCEDES	DFSSA001412	\$ 3,199.35	30/06/2019	1
M03022	GUTIERREZ ACOSTA DENICE ISABEL	DFSSA002870	\$ 2,828.35	30/06/2019	1
M03025	GJUMLICH ORTIZ MARTHA EDITH	DFSSA017583	\$ 2,795.00	30/06/2019	1
M02036	CUENCA MADRIGAL LILIANA	DFSSA001762	\$ 4,004.00	30/06/2019	2
M02036	VARGAS SAN VICENTE SANDRA LESLIE	DFSSA002853	\$ 2,977.00	30/06/2019	2
M01008	HERNANDEZ DIAZ ADRIANA	DFSSA003285	\$ 2,678.65	30/06/2019	1
M01009	PEREZ ORTIZ EDUARDO	DFSSA017583	\$ 2,906.15	30/06/2019	1
M02036	ROMERO RODRIGUEZ IRIS ANAHI	DFSSA004270	\$ 2,977.00	30/06/2019	2
M03024	GUZMAN MORENO VICTOR	DFSSA017525	\$ 1,253.35	30/06/2019	1
M02036	SANDOVAL CARRILLO GABRIELA	DFSSA001284	\$ 4,004.00	30/06/2019	2
M03022	PALMA GONZALEZ IVAN OSWALDO	DFSSA017525	\$ 1,278.35	30/06/2019	1
M03022	SALAS LOPEZ LUCIA MAGDALENA	DFSSA017525	\$ 1,253.35	30/06/2019	1
M03023	CARRANCO BARRIGA CARMEN ESMERALDA	DFSSA017571	\$ 2,811.65	30/06/2019	1
M03022	PATINO GONZALEZ GERARDO	DFSSA017624	\$ 894.85	30/06/2019	1
M02105	BARBOZA SANCHEZ VIVIANA	DFSSA002380	\$ 2,205.65	30/06/2019	1
M03024	SAAVEDRA MENDOZA IRAMM SAITH	DFSSA003273	\$ 1,253.35	30/06/2019	1
M02105	HERNANDEZ LOPEZ ALEJANDRA	DFSSA001371	\$ 3,755.65	30/06/2019	1
M03002	LOPEZ RICO OSCAR	DFSSA003483	\$ 2,352.65	30/06/2019	1
M01006	GARCIA POUJOL MIGUEL	DFSSA003273	\$ 2,569.00	30/06/2019	2
M03024	SORIANO CRUZ IVETT	DFSSA017682	\$ 2,803.35	30/06/2019	1
M02049	ESPINOSA PEREZ MARIA ELENA	DFSSA003314	\$ 3,580.85	30/06/2019	2
M02001	VARGAS HERNANDEZ SERGIO	DFSSA001260	\$ 2,352.65	30/06/2019	1
M01007	PRIDA HERNANDEZ MARIA DEL CARMEN	DFSSA000700	\$ 4,014.85	30/06/2019	1
CF40002	ALVAREZ BORQUEZ MIGUEL ANGEL	DFSSA017525	\$ 10,851.75	30/06/2019	1
CF40002	ALEJANDRE CARRASCO GABRIELA	DFSSA017525	\$ 1,509.00	30/06/2019	1
CF40004	LUNA RAMIREZ MARIBEL	DFSSA017525	\$ 1,370.50	30/06/2019	1
M02059	DIAZ CERON DANIEL	DFSSA002655	\$ 1,293.85	30/06/2019	2
M03022	CUESTA MONDRAGON MARCO ANTONIO	DFSSA003891	\$ 1,048.25	30/06/2019	1
M01008	AYALA OROPEZA ESTHER PATRICIA	DFSSA017542	\$ 4,228.65	30/06/2019	1
CF40002	GARCIA SEGURA BLANCA SOLEDAD	DFSSA002392	\$ 1,509.00	30/06/2019	1
M02112	DE JESUS DIOSDADO TRICIA MICHEL	DFSSA003611	\$ 3,716.50	30/06/2019	1
M03025	SANCHEZ OLGUIN ADELCHI ORLANDO	DFSSA002911	\$ 1,245.00	30/06/2019	1
M02001	GONZAGA BERNACHI JOB	DFSSA002153	\$ 1,764.50	30/06/2019	2
M02072	MENDOZA SANCHEZ MA GUADALUPE	DFSSA017525	\$ 1,649.35	30/06/2019	1
CF40001	ALAMILLA MARTINEZ LEOPOLDO	DFSSA017525	\$ 1,709.85	30/06/2019	1
M03021	GOMEZ PEREZ BRENDA YOSHIRA	DFSSA017525	\$ 2,845.00	30/06/2019	1
M01009	BUSTILLOS DE CIMA ROBERTO	DFSSA003273	\$ 2,906.15	30/06/2019	1
CF01059	GONZALEZ VARGAS ERICKA MARIA LUISA	DFSSA017525	\$ 1,213.65	30/06/2019	1
M02049	MANDUJANO CANDIA ELVIRA	DFSSA003454	\$ 2,030.85	30/06/2019	1
M02107	MONTIEL MAYORGA MARIA MAGDALENA	DFSSA000490	\$ 5,016.00	30/06/2019	1
M01006	GARCIA LONA FRANCISCO JAVIER	DFSSA000864	\$ 2,569.00	30/06/2019	1
M02105	ABARCA DE LA O MARIA KARINA	DFSSA000246	\$ 2,205.65	30/06/2019	1
M01008	ROJAS GALINDO CESAR	DFSSA003326	\$ 2,678.65	30/06/2019	1
M01008	CALZONTZI VERGARA ALMA BIBIANA	DFSSA001226	\$ 2,678.65	30/06/2019	1
M01008	GONZALEZ VARGAS JESUS GERARDO	DFSSA003611	\$ 2,678.65	30/06/2019	1
M03021	ZAMORA SANTILLAN ULISES RICARDO	DFSSA017525	\$ 5,855.28	30/06/2019	1
CF01059	PEREZ MENDOZA MARIA DE LA LUZ	DFSSA017670	\$ 1,213.65	30/06/2019	1
M02015	GOMORA SILVA JESAEI ANTONIO	DFSSA001383	\$ 2,205.65	30/06/2019	2
M03023	CARRILLO SANCHEZ ISIDRO	DFSSA017694	\$ 2,288.65	30/06/2019	1
M03023	MASSE LOPEZ LUIS JORGE DE JESUS	DFSSA003150	\$ 1,261.65	30/06/2019	1
M02035	CHAVEZ HUERTA ROCIO VIVIANA	DFSSA000502	\$ 1,649.35	30/06/2019	2
M02105	MANZO CRUZ MARIA LUZ ADRIANA	DFSSA001791	\$ 3,755.65	30/06/2019	1
M03022	REYES VARGAS SALVADOR ALBERTO	DFSSA017542	\$ 1,278.35	30/06/2019	1
M03025	PLATA TREJO ROCIO MARIBEL	DFSSA017583	\$ 2,795.00	30/06/2019	1
M03022	GUEVARA BEAUJEAN JESSICA ALEJANDRA	DFSSA003466	\$ 1,278.35	30/06/2019	1
M03025	LARA PAHUA IRMA	DFSSA002025	\$ 2,795.00	30/06/2019	1
M02015	MEZA ANGELES YESSICA	DFSSA002701	\$ 2,205.65	30/06/2019	2
M01007	ROBLES VENEGAS IVETTE VANESSA	DFSSA001260	\$ 4,014.85	30/06/2019	2



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M03004	GALICIA MANCILLA DAYANA	DFSSA002561	\$ 1,497.00	30/06/2019	1
CF40002	CALDERON SALGADO YURIDIA MAYTHE	DFSSA003256	\$ 1,509.00	30/06/2019	1
M03021	CALDERON SANTANA EDGAR	DFSSA017525	\$ 1,295.00	30/06/2019	1
M03025	MARTINEZ FLORES JORGE	DFSSA003256	\$ 1,245.00	30/06/2019	1
M03022	MENDOZA YANEZ MARIA DE LOURDES	DFSSA003640	\$ 2,828.35	30/06/2019	1
M03023	MADE PEREZ KEVIN ALAN	DFSSA003635	\$ 1,261.65	30/06/2019	1
CF01059	MALDONADO Y HUERTA ANTONIO RAFAEL	DFSSA017554	\$ 1,213.65	30/06/2019	1
M01004	CASTREJON ROJAS ARACELI	DFSSA002841	\$ 4,527.85	30/06/2019	2
M02001	BARRIGA PEREZ CASTRO MARIA DE JESUS	DFSSA000526	\$ 3,379.65	30/06/2019	2
M02049	CERVANTES RUIZ MONICA	DFSSA002421	\$ 2,030.85	30/06/2019	2
M02036	HERNANDEZ SAN PEDRO LUCY ALEJANDRA	DFSSA000712	\$ 2,977.00	30/06/2019	2
M02049	ROBLES SALCEDO LUIS ENRIQUE	DFSSA002602	\$ 2,030.85	30/06/2019	2
M01006	CRUZ PRADO ADRIANA SUSANA	DFSSA001844	\$ 2,569.00	30/06/2019	2
M01008	JACOBO MARTINEZ ANA LAURA	DFSSA017583	\$ 2,678.65	30/06/2019	1
M01006	SANCHEZ URIBE ERICK	DFSSA001820	\$ 2,569.00	30/06/2019	2
M02049	MEZA ACOSTA ERIKA GUADALUPE	DFSSA003932	\$ 3,580.85	30/06/2019	2
M03023	PORTILLA ESTRADA JUAN FERNANDO	DFSSA017682	\$ 630.82	30/06/2019	1
M01006	SANTOS ORIGEL GABRIELA LORENA	DFSSA003611	\$ 3,596.00	30/06/2019	2
M03021	AGUILAR HERNANDEZ ABRAHAM	DFSSA017525	\$ 1,295.00	30/06/2019	1
M03022	MORALES RAMOS HUGO ENRIQUE	DFSSA017525	\$ 6,160.35	30/06/2019	1
CF40002	MIRANDA HERNANDEZ JOSE MANUEL	DFSSA017525	\$ 1,509.00	30/06/2019	1
M01007	AYALA ZARAZUA MARIBEL	DFSSA003273	\$ 4,014.85	30/06/2019	2
M02035	ALVARADO SANTILLAN BERENICE ELIZABETH	DFSSA001832	\$ 4,226.35	30/06/2019	1
M02035	PRADO LOPEZ BRENDA GRACIELA	DFSSA002404	\$ 3,199.35	30/06/2019	2
M01006	TORIBIO MENDOZA JESUS DANIEL	DFSSA017653	\$ 2,569.00	30/06/2019	1
M02036	MENDOZA SOLIS MARIA FERNANDA	DFSSA001774	\$ 2,977.00	30/06/2019	2
M02036	MIGUEL MATEOS JOSE CESAR	DFSSA001762	\$ 1,427.00	30/06/2019	2
M03020	MORENO MACEDO JONATHAN IVAN	DFSSA017525	\$ 2,338.65	30/06/2019	1
M03018	MOLINA ROMO NOE	DFSSA017525	\$ 1,345.00	30/06/2019	1
M03019	MURGUIA MARTINEZ JOSE ANTONIO	DFSSA017525	\$ 2,355.35	30/06/2019	1
M03018	MUNOZ MARTINEZ MIRIAM	DFSSA017525	\$ 2,895.00	30/06/2019	1
M02014	MUNOZ VEGA JORGE ESTEBAN	DFSSA002865	\$ 1,497.00	30/06/2019	1
M02072	MUNOZ YANEZ ROGELIO	DFSSA017525	\$ 2,676.35	30/06/2019	1
M01006	NAVARRO GARDUNO CARLOS TELESFORO	DFSSA004270	\$ 2,569.00	30/06/2019	1
M03025	NAJERA PONCE MONSERRAT FABIOLA	DFSSA017525	\$ 2,795.00	30/06/2019	1
M03024	NIETO ZARAGOZA MARIA DE LOURDES SANTA	DFSSA017653	\$ 2,803.35	30/06/2019	1
M01004	NIETO ZEPEDA NICOMEDES	DFSSA000864	\$ 2,977.85	30/06/2019	1
M03020	ORTEGA ARENAS NADIA ANGELICA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M03019	OROZCO HERNANDEZ CARLOS	DFSSA002030	\$ 3,382.35	30/06/2019	1
M03025	PATINO RIOS SONIA	DFSSA001791	\$ 2,795.00	30/06/2019	1
M02036	PINEDA SANTA CRUZ BELEN	DFSSA002602	\$ 2,977.00	30/06/2019	2
M01006	PONCE OROZCO MANUEL EFREN	DFSSA004270	\$ 2,569.00	30/06/2019	1
M02077	RENDON CASTANON MARIA GUADALUPE	DFSSA003640	\$ 4,176.15	30/06/2019	1
M03025	RICO ORTIZ ESTEPHANIE ALDARYS	DFSSA017525	\$ 1,245.00	30/06/2019	1
CF40004	RIOS SOLIS ELSA MARIA	DFSSA003256	\$ 1,370.50	30/06/2019	1
M01006	RODRIGUEZ MARICHAL MARTIN	DFSSA000526	\$ 2,569.00	30/06/2019	1
M02036	SANCHEZ AVILA LILIANA	DFSSA003454	\$ 2,977.00	30/06/2019	1
M03022	SANTIAGO ALBITER MARIA DEL ROSARIO	DFSSA004270	\$ 2,828.35	30/06/2019	1
M01006	SANCHEZ FIGUEROA MIGUEL ANGEL	DFSSA000251	\$ 2,569.00	30/06/2019	1
M03018	SANCHEZ MOYAO EUFEMIA	DFSSA017525	\$ 2,895.00	30/06/2019	1
M01007	SANCHEZ MOYAO NAYELI	DFSSA001762	\$ 4,014.85	30/06/2019	1
M03024	SACAL PONCE DIANA	DFSSA000514	\$ 1,253.35	30/06/2019	1
M03020	SANCHEZ VAZQUEZ GUSTAVO	DFSSA017542	\$ 1,311.65	30/06/2019	1
M01006	SILVA FRANCO IRENE	DFSSA003640	\$ 4,119.00	30/06/2019	2
M01006	SOTO JIMENEZ ALICIA JANETH	DFSSA004270	\$ 2,569.00	30/06/2019	1
M03018	SOTRES LUNA AGUSTINA MARIA ELENA DEL SOCORRO	DFSSA017525	\$ 1,345.00	30/06/2019	1
M03025	TORALES SANTIAGO MARIA INES	DFSSA002025	\$ 2,795.00	30/06/2019	1
M02001	UGALDE HERNANDEZ GABRIELA	DFSSA017711	\$ 2,352.65	30/06/2019	1
M03025	VAZQUEZ CHAVEZ CARMEN JULIA	DFSSA017711	\$ 2,795.00	30/06/2019	1
M01006	VEGA GARCIA GABRIELA	DFSSA017525	\$ 2,569.00	30/06/2019	1
M01006	VERGARA HUITRON LORENA INES	DFSSA003145	\$ 4,119.00	30/06/2019	1
M01006	VELASCO ROMERO JAQUELINE	DFSSA003133	\$ 4,119.00	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VILLEGAS ALCANTARA VERONICA	DFSSA002590	\$ 1,427.00	30/06/2019	1
M02082	GRANADOS CHACON MARIA DEL ROSARIO	DFSSA001120	\$ 1,558.85	30/06/2019	1
M01008	MERINO VILLAGOMEZ JOSEFINA	DFSSA001214	\$ 2,678.65	30/06/2019	1
M03023	DIAZ ANGELES RICARDO URIEL	DFSSA001791	\$ 1,261.65	30/06/2019	1
M02006	ALONSO ESTRADA GEORGINA	DFSSA000275	\$ 1,549.00	30/06/2019	2
M03025	HERNANDEZ ARTEAGA HORTENSIA	DFSSA019052	\$ 3,822.00	30/06/2019	1
M02035	VALERIO HERNANDEZ MARIA ELENA	DFSSA000864	\$ 3,199.35	30/06/2019	1
M02003	CASTILLERO SANCHEZ FABIAN	DFSSA002433	\$ 2,524.00	30/06/2019	1
M03024	CUETO QUIROZ RUTH	DFSSA017525	\$ 1,253.35	30/06/2019	1
M02036	LUNA NAVARRETE METZTLI	DFSSA000461	\$ 2,977.00	30/06/2019	1
M02035	NERI BECERRIL YANET	DFSSA000526	\$ 3,199.35	30/06/2019	2
M02059	RODRIGUEZ CABO JAIME JOSUE	DFSSA019052	\$ 1,293.85	30/06/2019	2
M02035	BOTELLO ALMARAZ GUADALUPE MONSERRAT	DFSSA000514	\$ 3,199.35	30/06/2019	1
M02001	MARTINEZ ORTIZ MIRIAM	DFSSA003302	\$ 3,902.65	30/06/2019	2
M03020	LARA MORALES JUAN JESUS	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03020	ALVARADO ESQUIVEL MARIA CRISTINA	DFSSA001371	\$ 2,861.65	30/06/2019	1
M03019	MONTECUBIO SANCHEZ MERCEDES	DFSSA003256	\$ 2,878.35	30/06/2019	1
M02105	COURET FLORES MARIA DEL ROCIO	DFSSA003495	\$ 3,755.65	30/06/2019	1
M02105	FLORES VICENTE YESHLEINN ESTELA	DFSSA003483	\$ 4,782.65	30/06/2019	1
M01004	RODRIGUEZ RUIZ GUADALUPE ANTONIA	DFSSA003932	\$ 4,155.60	30/06/2019	2
M02081	HERNANDEZ BRAVO GERARDO MAGDIEL	DFSSA000864	\$ 2,780.15	30/06/2019	1
M02035	TAPIA CALDERON KARLA LILIANA	DFSSA004195	\$ 1,649.35	30/06/2019	1
M02112	SEGOVIA VELAZQUILLO ALMA LUCY	DFSSA001832	\$ 3,716.50	30/06/2019	1
M02077	PORTILLO MUNOZ MARIA ISABEL	DFSSA000864	\$ 2,626.15	30/06/2019	1
M01006	GARCIA CORDERO JESUS	DFSSA000864	\$ 2,569.00	30/06/2019	1
M02105	HERNANDEZ BAUTISTA RIGOBERTO	DFSSA000864	\$ 3,232.65	30/06/2019	1
M02035	ESQUIVEL GONZALEZ BLANCA NOEMI	DFSSA001395	\$ 3,199.35	30/06/2019	1
M02036	MENDEZ TEMPLOS MARIA ELIZABETH	DFSSA001844	\$ 2,977.00	30/06/2019	2
M02036	GUTIERREZ NAVA ELIZABETH	DFSSA001284	\$ 2,977.00	30/06/2019	2
M03020	GONZALEZ SANCHEZ JUAN CARLOS	DFSSA017525	\$ 1,311.65	30/06/2019	1
M01006	RODRIGUEZ ROMERO LETICIA	DFSSA001272	\$ 4,119.00	30/06/2019	1
M03021	SIERRA RANGEL JULIO CESAR	DFSSA002404	\$ 1,295.00	30/06/2019	1
M02035	ALAYON GARCIA FRANCISCO EMMANUEL	DFSSA001395	\$ 1,401.95	30/06/2019	1
M02036	PALACIOS ZUNIGA MARIBEL	DFSSA002433	\$ 1,427.00	30/06/2019	1
M02036	CAMPOS MORALES KARINA	DFSSA003092	\$ 1,427.00	30/06/2019	2
M02036	PINEDA GARCIA MARTHA	DFSSA004195	\$ 2,977.00	30/06/2019	1
M03020	NUNEZ SORDIA JUAN CARLOS	DFSSA002626	\$ 1,311.65	30/06/2019	1
M02035	AVILA DELGADO EVELIA	DFSSA000864	\$ 6,460.50	30/06/2019	2
M03002	TREJO MENDEZ DAFNE	DFSSA017525	\$ 3,902.65	30/06/2019	1
M03023	PANTOJA VILLEGAS FARID HUGO	DFSSA017682	\$ 1,261.65	30/06/2019	1
M02105	GUTIERREZ GONZALEZ GUADALUPE ISABEL	DFSSA003256	\$ 3,755.65	30/06/2019	1
M01006	PELAYO AYALA FABIAN	DFSSA000485	\$ 2,569.00	30/06/2019	1
M02105	RAMIREZ CALVO DIEGO	DFSSA003886	\$ 2,205.65	30/06/2019	1
M03024	OLVERA HUERTA KARINA JANETTE	DFSSA017525	\$ 2,803.35	30/06/2019	1
M01007	RODRIGUEZ LARA KAREN	DFSSA000700	\$ 4,014.85	30/06/2019	1
M03025	OCHOA GARCIA ANEL MONTSERRAT	DFSSA017525	\$ 2,795.00	30/06/2019	1
M02105	VAZQUEZ SALAS HUGO ELIEL	DFSSA002421	\$ 2,205.65	30/06/2019	1
M01010	MORA GONZALEZ JUAN CARLOS	DFSSA000514	\$ 3,094.15	30/06/2019	1
CF40004	ESPINOSA MARTINEZ JOSE ISRAEL	DFSSA017525	\$ 1,370.50	30/06/2019	1
M01007	LEON MANRIQUEZ ESPERANZA	DFSSA003244	\$ 4,014.85	30/06/2019	1
M02035	BERNARDO CARMONA MIRIAM MAYELI	DFSSA006214	\$ 2,676.35	30/06/2019	2
M01006	CASTRO GONZALEZ PATRICIA	DFSSA004270	\$ 4,119.00	30/06/2019	2
M03023	GOMEZ GARCIA RICARDO	DFSSA017653	\$ 2,288.65	30/06/2019	1
M01006	HERNANDEZ SERRANO LAURA	DFSSA003273	\$ 4,119.00	30/06/2019	2
CF40002	LOZANO GARCIA MIGUEL	DFSSA000712	\$ 1,509.00	30/06/2019	1
M02110	SAINEZ LIMON LAURA	DFSSA000263	\$ 3,633.35	30/06/2019	1
M01006	ESPINO SALINAS YOLANDA	DFSSA017612	\$ 4,119.00	30/06/2019	1
M02006	SANDOVAL RUBIO VICTOR MANUEL	DFSSA000864	\$ 8,825.54	30/06/2019	1
M02110	FAUSTINOS ELIZALDE WALDO ADRIAN	DFSSA000514	\$ 2,083.35	30/06/2019	1
M01006	NAVA GRANADOS MARTHA VERONICA	DFSSA000514	\$ 5,146.00	30/06/2019	1
M03023	NAJERA GALLEGOS FATIMA	DFSSA017542	\$ 1,261.65	30/06/2019	1
M02040	CORONA PENA RICARDO	DFSSA003256	\$ 1,581.15	30/06/2019	2



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M02035	ALARCON MONDRAGON SUSANA	DFSSA019052	\$ 2,676.35	30/06/2019	2
M01006	CARDENAS RIOS NANCY VALERIA	DFSSA001786	\$ 4,119.00	30/06/2019	2
CF40004	LOPEZ GALAN MARIA PATRICIA	DFSSA017525	\$ 1,370.50	30/06/2019	1
CF41003	GUTIERREZ YANEZ ROSA AMERICA	DFSSA002025	\$ 3,376.50	30/06/2019	1
CF40002	SORIANO CRUZ ERIKA	DFSSA003932	\$ 1,509.00	30/06/2019	1
M02059	REVOLLAR ROJAS BRENDA EDITH	DFSSA001284	\$ 2,843.85	30/06/2019	2
M02112	LOPEZ CASTILLO CESAR	DFSSA002870	\$ 3,193.50	30/06/2019	1
M02005	CONTRERAS RODRIGUEZ JESUS SANTIAGO	DFSSA003466	\$ 1,293.85	30/06/2019	1
M03020	GUZMAN NARVAEZ CANDY NICTE	DFSSA001844	\$ 1,311.65	30/06/2019	1
M01007	TAPIA AGUIRRE RENATO	DFSSA017636	\$ 3,491.85	30/06/2019	1
M03021	HUERTA ROCHA MINERVA	DFSSA003623	\$ 3,872.00	30/06/2019	1
M02005	PELAEZ SANCHEZ MASSIEL	DFSSA002614	\$ 1,293.85	30/06/2019	1
M03022	REYES CASTANEDA CESAR OMAR	DFSSA002643	\$ 1,278.35	30/06/2019	1
M02036	ESQUIVEL GALLARDO RENATO	DFSSA003314	\$ 1,427.00	30/06/2019	2
M03019	FLORES HERNANDEZ MINERVA	DFSSA001243	\$ 1,328.35	30/06/2019	1
M01009	LEYVA VEGA MARIA REBECA	DFSSA017612	\$ 2,906.15	30/06/2019	1
M01006	SANTAMARIA RODRIGUEZ VICTOR HUGO	DFSSA003850	\$ 2,183.65	30/06/2019	2
M02036	GALINDO MELO FLORENCIA	DFSSA004270	\$ 2,454.00	30/06/2019	2
M03018	SOLIS AVILES ZAYRA JESSICA	DFSSA017525	\$ 1,345.00	30/06/2019	1
M03006	TAPIA GALVAN RODOLFO	DFSSA000864	\$ 1,293.85	30/06/2019	2
M02105	GARCIA BONILLA VERONICA	DFSSA001395	\$ 3,755.65	30/06/2019	1
M01006	MARTINEZ GONZALEZ MAYRA LUZ	DFSSA003466	\$ 2,569.00	30/06/2019	1
M02040	ORTIZ ROJAS BRISA BERENICE	DFSSA003874	\$ 3,131.15	30/06/2019	2
M01006	ZEPEDA ARIAS ISABEL	DFSSA000246	\$ 4,119.00	30/06/2019	1
M02066	ARCINIEGA TAMAYO MONICA HATENEA	DFSSA003273	\$ 3,047.00	30/06/2019	2
M01006	MARTINEZ PORRAS ELSA JULIETA	DFSSA003244	\$ 4,119.00	30/06/2019	1
M03025	MARTINEZ VAZQUEZ KAREN VANIA	DFSSA017670	\$ 1,245.00	30/06/2019	1
M01006	MENDEZ GUTIERREZ JUAN CARLOS	DFSSA017566	\$ 2,569.00	30/06/2019	1
M01006	VINAS JUAREZ GABRIELA	DFSSA001762	\$ 4,119.00	30/06/2019	1
M03023	VILLAFANA SOLORZANO AZUCENA BERENICE	DFSSA003932	\$ 3,838.65	30/06/2019	1
M01006	VIVAR VIVAR CRISTINA	DFSSA003133	\$ 2,569.00	30/06/2019	1
M03023	ZAMORA ROSALES LUIS ANGEL	DFSSA003932	\$ 1,261.65	30/06/2019	1
M03025	AGUILAR HERRERA WENDY ANHNAY	DFSSA001371	\$ 3,822.00	30/06/2019	1
M03025	AMAYA PERALTA HRISTO ROLDAN	DFSSA002894	\$ 1,245.00	30/06/2019	1
M02035	ANDRADE RODRIGUEZ MIGUEL ANGEL	DFSSA001045	\$ 1,649.35	30/06/2019	1
M03025	ANGEL JIMENEZ ANDREA	DFSSA001395	\$ 1,245.00	30/06/2019	1
M03023	ARELLANO CORTEZ REYNA	DFSSA017641	\$ 1,261.65	30/06/2019	1
M02050	AVILA ARENAS DAHID YARET	DFSSA001371	\$ 1,558.35	30/06/2019	1
M01006	BARCENAS HERNANDEZ JAZMIN	DFSSA001190	\$ 2,569.00	30/06/2019	1
M03025	BERNAL RODRIGUEZ LUIS ALBERTO	DFSSA017571	\$ 1,245.00	30/06/2019	1
M01008	BLANCAS BLANCAS ADRIANA ERIS	DFSSA017566	\$ 4,228.65	30/06/2019	1
M01006	CARAZA SANTIAGO XANIC ALEXANDRA	DFSSA001226	\$ 4,119.00	30/06/2019	1
M02105	CARRASCO HERNANDEZ ADRIANA	DFSSA003862	\$ 3,755.65	30/06/2019	1
CF40002	CHACON RAMIREZ CRISTOPHER	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03024	CHAVEZ ESPINOZA LIZBETH	DFSSA017636	\$ 1,253.35	30/06/2019	1
M02112	CORTES CARDENAS CYNTHIA MICHEL	DFSSA001214	\$ 2,166.50	30/06/2019	1
M03023	CRUZ MENDOZA GUADALUPE RICARDO	DFSSA003500	\$ 1,261.65	30/06/2019	1
M02049	CRUZ MUNOZ LIDIA LIZBETH	DFSSA000485	\$ 2,030.85	30/06/2019	1
M03023	DE ANDA SANCHEZ BRENDA MABEL	DFSSA001844	\$ 2,811.65	30/06/2019	1
CF40002	FRANCO OLIVERA EDGAR RUBEN	DFSSA002841	\$ 1,509.00	30/06/2019	1
CF41024	GAMINO GUTIERREZ CLAUDIA ESTEFANI	DFSSA017665	\$ 2,680.50	30/06/2019	1
M03025	GARCIA CANO NIETO NINA	DFSSA001400	\$ 1,245.00	30/06/2019	1
M03025	GARCIA GUERRERO JORGE ROGELIO	DFSSA002392	\$ 2,272.00	30/06/2019	1
M03011	GARCIA LOPEZ JOSE LUIS	DFSSA000864	\$ 6,519.70	30/06/2019	1
M01006	GARCIA MATURANO ALINA	DFSSA017525	\$ 2,569.00	30/06/2019	1
M03019	GOMEZ MORALES IVONNE	DFSSA017525	\$ 1,328.35	30/06/2019	1
M03025	GOMEZ ORTIZ ANGEL	DFSSA003623	\$ 933.75	30/06/2019	1
M01006	GONZALEZ ITURBE ANA BERTHA	DFSSA001045	\$ 2,569.00	30/06/2019	1
M02003	GUTIERREZ VALDEZ BERENICE	DFSSA001412	\$ 1,497.00	30/06/2019	1
M03025	GUZMAN MURILLO ROBERTO	DFSSA003326	\$ 1,245.00	30/06/2019	1
M01004	HERNANDEZ CABRERA JORGE EFREN	DFSSA017583	\$ 40,090.80	30/06/2019	1
M02105	HERNANDEZ FLORES MARIA GUADALUPE	DFSSA001173	\$ 2,205.65	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MALDONADO VADILLO KARINE MARGARITA	DFSSA017665	\$ 2,569.00	30/06/2019	1
M03024	GALLEGOS DELGADO VICTOR MANUEL	DFSSA001255	\$ 1,253.35	30/06/2019	1
M03023	ZARATE CAMPOS KARINA AIMEE	DFSSA017525	\$ 3,838.65	30/06/2019	1
M03023	BAZAN ACOSTA KARINA	DFSSA000864	\$ 1,261.65	30/06/2019	1
M03020	BARRIENTOS HUANTE KAROLINA	DFSSA017525	\$ 2,338.65	30/06/2019	1
M02059	LOPEZ BENITEZ FABIAN	DFSSA001774	\$ 1,293.85	30/06/2019	2
M01008	ESCUDERO ROMANO PAOLA ALEJANDRA	DFSSA003652	\$ 2,678.65	30/06/2019	1
M03023	PALOMARES MEDERO DIANA ELIZABETH	DFSSA000275	\$ 2,811.65	30/06/2019	1
M02105	DELGADO ESQUIVEL MARIA DE LA LUZ	DFSSA000490	\$ 3,755.65	30/06/2019	1
M03020	CRUZ REYES PERLA ITANDEHUI	DFSSA001832	\$ 2,861.65	30/06/2019	1
CF41004	HASSEY RODRIGUEZ JONATHAN ROBERTO	DFSSA002025	\$ 3,546.50	30/06/2019	1
M01006	MATEOS PALACIOS MARIA ELENA	DFSSA003640	\$ 2,569.00	30/06/2019	1
M01006	RANGEL SANCHEZ MARTHA ELISA	DFSSA002894	\$ 5,146.00	30/06/2019	1
M03005	CORIA MAYORGA DIEGO	DFSSA000864	\$ 1,293.85	30/06/2019	1
M01006	RIVERA GONZALEZ TANIA FABIOLA	DFSSA003273	\$ 2,569.00	30/06/2019	2
M02059	AVILA UGALDE FABIAN ARMANDO	DFSSA000275	\$ 1,293.85	30/06/2019	1
M03024	MARTINEZ HUERTA JOSE EDVALDO	DFSSA017653	\$ 877.35	30/06/2019	1
M01007	SORIANO HINOJOSA ELIZABETH	DFSSA002392	\$ 5,041.85	30/06/2019	2
M03006	MEJIA CARDENAS EDGAR MAURICIO	DFSSA000864	\$ 646.93	30/06/2019	2
M02112	SANCHEZ CORTES GUILLERMO RICARDO	DFSSA002404	\$ 2,166.50	30/06/2019	1
M02105	PINEDA GALINDO JEZABEL	DFSSA003145	\$ 3,755.65	30/06/2019	1
M03023	ARELLANO TLAQUE BERENICE	DFSSA000461	\$ 2,811.65	30/06/2019	1
M03021	VERA CALVO DIANA	DFSSA003326	\$ 3,872.00	30/06/2019	1
M02107	HERNANDEZ ZANABRIA EMMANUEL	DFSSA003920	\$ 3,466.00	30/06/2019	1
M01007	GARCIA ALFARO MARIA ISABEL	DFSSA001791	\$ 7,556.21	30/06/2019	1
CF40002	SANDOVAL ROBERT GERARDO	DFSSA003874	\$ 1,509.00	30/06/2019	1
M01008	MANZO CAMARGO LUPITA DEL CARMEN	DFSSA000514	\$ 4,228.65	30/06/2019	1
M01006	VILCHIS PACHECO LUCERO	DFSSA002170	\$ 3,596.00	30/06/2019	1
M01007	ACOSTA CAYETANO ERIK	DFSSA000700	\$ 2,464.85	30/06/2019	2
CF40002	LARRAURI TORRES ANA LUISA	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03019	URIOSTEGUI ARCOS MARTHA CECILIA	DFSSA017525	\$ 1,328.35	30/06/2019	1
M01007	JIMENEZ OSORIO CLAUDIA	DFSSA001803	\$ 4,014.85	30/06/2019	2
M02015	HERNANDEZ DE LA VEGA MARCOS	DFSSA003290	\$ 2,205.65	30/06/2019	1
M03023	MARQUEZ RAMIREZ JESUS	DFSSA003273	\$ 2,288.65	30/06/2019	1
CF40002	RODRIGUEZ MARQUINA WINFRITH YAM KU COT	DFSSA000514	\$ 1,509.00	30/06/2019	1
M02045	RODRIGUEZ REBOLLAR JOSE GABRIEL	DFSSA003314	\$ 1,497.00	30/06/2019	2
M03024	MAGANA SOSA HEIDY	DFSSA003891	\$ 2,803.35	30/06/2019	1
M01008	GOMEZ JUAREZ RUTH	DFSSA000234	\$ 5,255.65	30/06/2019	1
M02061	ALBA BELTRAN YESIKA	DFSSA000864	\$ 5,135.02	30/06/2019	1
M02003	TOLEDO VIDANA ALEJANDRA	DFSSA000864	\$ 1,497.00	30/06/2019	1
CF41024	GARCIA CASTRO JULIO PEDRO	DFSSA017542	\$ 2,680.50	30/06/2019	1
M02059	RODRIGUEZ SALCEDO LILIANA	DFSSA001791	\$ 2,843.85	30/06/2019	2
M03025	ORTIZ MARTINEZ ITZAELE EDUARDO	DFSSA003290	\$ 1,245.00	30/06/2019	1
M02059	TELLO GONZALEZ PLIEGO ENRIQUE BAUMIR	DFSSA003285	\$ 1,293.85	30/06/2019	2
M03022	DEL POZO FIGUEROA ALEJANDRA PAOLA	DFSSA001272	\$ 1,278.35	30/06/2019	1
M01004	GARRIDO GARCIA JOSE RICARDO	DFSSA000864	\$ 2,977.85	30/06/2019	2
M02005	VELAZQUEZ VAZQUEZ MAYRA	DFSSA000864	\$ 1,293.85	30/06/2019	2
M02001	MIRANDA MIRANDA TERESA	DFSSA000502	\$ 3,379.65	30/06/2019	2
M02105	RAMIREZ MARTINEZ AIDE	DFSSA000864	\$ 3,755.65	30/06/2019	1
M02105	MARTINEZ MARTINEZ MARCO ANTONIO	DFSSA000864	\$ 2,205.65	30/06/2019	1
M02035	SILVA ROSALES MARIA DEL CARMEN	DFSSA000864	\$ 3,199.35	30/06/2019	1
M02035	SEBASTIAN ADAME ELIZET	DFSSA000864	\$ 11,199.35	30/06/2019	1
M02105	JINES SANCHEZ MARTHA DIANA	DFSSA003326	\$ 2,205.65	30/06/2019	1
M02105	ABADIANO SIMON BETZABE	DFSSA001272	\$ 3,755.65	30/06/2019	1
M02003	VARGAS FLORES JUAN CARLOS	DFSSA003133	\$ 1,497.00	30/06/2019	1
CF40002	ZAMBRANO HERRERA BELINDA	DFSSA017525	\$ 1,509.00	30/06/2019	1
M02105	RAMIREZ PACHECO LAURA LETICIA	DFSSA003920	\$ 2,205.65	30/06/2019	1
M02035	QUINTANA CASTRO PAULINA JOCELYN	DFSSA000514	\$ 3,199.35	30/06/2019	1
M02107	HERNANDEZ OLMEDO LIDIA	DFSSA001750	\$ 3,466.00	30/06/2019	1
M02112	LOZADA BERROCAL ANALI	DFSSA003150	\$ 3,716.50	30/06/2019	1
M03025	GIL CHAVEZ YASMIN EBIGAIL	DFSSA003121	\$ 2,795.00	30/06/2019	1
M02105	ROBLEDO RAMIREZ ANGELICA SAN JUAN	DFSSA001190	\$ 4,782.65	30/06/2019	1



Entidad Federativa: CIUDAD DE MÉXICO  
Periodo: Segundo Trimestre 2019  
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CFMC03	JIMENEZ TERAN KARINA	DFSSA017525	\$ 9,531.61	30/06/2019	1
M02035	ALCANTARA TOVAR MARIA CLARA	DFSSA000526	\$ 1,649.35	30/06/2019	1
M01009	AGUIRRE VALLARTA MARIA DOLORES	DFSSA001412	\$ 2,906.15	30/06/2019	1
M02105	ALVARADO CELAYA DIANA LIZBETH	DFSSA003640	\$ 4,782.65	30/06/2019	1
M01006	CORTES LEON OSCAR	DFSSA001412	\$ 2,569.00	30/06/2019	2
M03018	CARRILES GARCIA MARIA FERNANDA	DFSSA017653	\$ 1,345.00	30/06/2019	1
M01006	ALTAMIRANO JACINTO ALICIA ENRIQUETA	DFSSA001856	\$ 4,119.00	30/06/2019	2
M01006	RODRIGUEZ GUZMAN AURELIA PATRICIA	DFSSA006214	\$ 4,119.00	30/06/2019	2
M02112	ROSALES ALVARADO XOCHITL NOEMI	DFSSA000234	\$ 1,895.70	30/06/2019	1
M03012	VAZQUEZ SANCHEZ VICTOR JESUS	DFSSA000864	\$ 5,477.44	30/06/2019	1
M02112	CALDERON ROMERO ALEJANDRO JAVIER	DFSSA001762	\$ 1,733.20	30/06/2019	1
M03023	GONZALEZ OLGUIN DANIEL TONATI	DFSSA003500	\$ 1,261.65	30/06/2019	1
M02074	VELASCO RUVALCABA MARIA DEL CARMEN	DFSSA003495	\$ 3,099.00	30/06/2019	1
CF01059	BECERRA TORRES AGUSTIN	DFSSA017636	\$ 1,213.65	30/06/2019	1
M01006	AGUIRRE LOPEZ FAVIOLA	DFSSA001774	\$ 5,146.00	30/06/2019	1
M01008	LEDESMA TORRES ESTEBAN	DFSSA017525	\$ 2,678.65	30/06/2019	1
M01006	MURRIETA PADILLA MITZELY YADIRA	DFSSA001120	\$ 2,569.00	30/06/2019	2
M01006	ROCHA ROMAN XOCHIQUETZAL	DFSSA003915	\$ 4,119.00	30/06/2019	1
M02105	SALAZAR GONZALEZ GILBERTO	DFSSA000700	\$ 2,205.65	30/06/2019	1
M02001	RAMIREZ RUBIO GRISELDA	DFSSA003635	\$ 3,902.65	30/06/2019	2
M02059	BANOS ALVAREZ TERESA	DFSSA002170	\$ 3,870.85	30/06/2019	2
M03020	ALVARADO GONZALEZ OMAR YADID	DFSSA002631	\$ 1,311.65	30/06/2019	1
M02059	BLANCAS CORELLA ALEJANDRA	DFSSA002182	\$ 2,843.85	30/06/2019	2
M01006	JIMENEZ ACOSTA IRAIS	DFSSA002631	\$ 4,119.00	30/06/2019	2
M02006	VALENCIA HERNANDEZ ARTURO ABRAHAM	DFSSA001774	\$ 1,549.00	30/06/2019	1
CF40002	GUERRERO SANCHEZ ELSA	DFSSA017636	\$ 1,509.00	30/06/2019	1
M03023	RUELAS LICEA YASMIN	DFSSA003903	\$ 1,261.65	30/06/2019	1
M01006	LOPEZ MARES IVAN ERNESTO	DFSSA001272	\$ 2,569.00	30/06/2019	1
M02105	HERNANDEZ ORTIZ MARICELA	DFSSA001400	\$ 2,205.65	30/06/2019	1
M02035	MARTINEZ BAUTISTA CINTIA	DFSSA000461	\$ 3,199.35	30/06/2019	1
M03025	GARCIA PALACIOS JORGE	DFSSA000461	\$ 1,245.00	30/06/2019	1
M03025	CASANOVA CAMARGO JONATHAN	DFSSA017525	\$ 1,245.00	30/06/2019	1
M02036	QUINTERO VARGAS ERIKA DOLORES	DFSSA000251	\$ 1,427.00	30/06/2019	2
M02015	HERNANDEZ CRUZ CLAUDIA	DFSSA003915	\$ 3,232.65	30/06/2019	2
M02015	DE LA VARA CABRERA SERGIO DONOVAN	DFSSA003920	\$ 2,205.65	30/06/2019	2
M03020	FLORES LOPEZ LESLY NATALY	DFSSA017525	\$ 1,311.65	30/06/2019	1
CF40002	RAMIREZ SANTIAGO JAIME	DFSSA003273	\$ 1,509.00	30/06/2019	1
M03022	GODINEZ MORALES CINTHIA VIRIDIANA	DFSSA017530	\$ 1,278.35	30/06/2019	1
M02059	SALAZAR AVILA ANA LILIA	DFSSA002182	\$ 2,843.85	30/06/2019	2
M01004	VELAZQUEZ MUNOZ JAVIER ALEJANDRO	DFSSA003611	\$ 4,004.85	30/06/2019	2
M01008	MAGALLANES DIAZ GERARDO	DFSSA001412	\$ 2,678.65	30/06/2019	1
CF40002	REYES MIRANDA LAURA ELIZABETH	DFSSA017525	\$ 1,509.00	30/06/2019	1
M02015	GARCIA ROMERO ANTONIO	DFSSA003326	\$ 2,205.65	30/06/2019	2
M02105	MIRANDA HIDALGO ARTEMISA	DFSSA017566	\$ 2,205.65	30/06/2019	1
CF40002	GARCIA RODILES HECTOR	DFSSA004270	\$ 980.85	30/06/2019	1
M02035	ROSAS MEDINA IRMA IVON	DFSSA001844	\$ 1,649.35	30/06/2019	2
M02059	HERNANDEZ DE JESUS MARCOS	DFSSA003920	\$ 1,293.85	30/06/2019	2
M02059	OLVERA MAGDALENA CRISPIN	DFSSA003932	\$ 1,293.85	30/06/2019	2
M02058	PEREZ MARTINEZ EDGAR BENJAMIN	DFSSA003891	\$ 1,425.00	30/06/2019	1
M03023	VERGARA GAMA RAYMUNDO	DFSSA017542	\$ 1,261.65	30/06/2019	1
M02058	AMAYA CARDENAS GERARDO ADALID	DFSSA000864	\$ 1,425.00	30/06/2019	1
M03023	LEZAMA CARRILLO EDGAR JAVIER	DFSSA003302	\$ 1,261.65	30/06/2019	1
M01006	OAXACA LOPEZ CRISTHIAN JAIR	DFSSA003466	\$ 2,569.00	30/06/2019	1
M03023	GIL RIVERO LIZBETT JUDITH	DFSSA001750	\$ 2,811.65	30/06/2019	1
M02035	MORENO CASTILLO MARIA POWLETTE	DFSSA017583	\$ 3,199.35	30/06/2019	1
M02005	ARRIETA VELASCO FRANCISCO JOSUE	DFSSA001762	\$ 1,293.85	30/06/2019	2
M02005	GONZALEZ CASTELLANOS ISRAEL	DFSSA001762	\$ 1,293.85	30/06/2019	2
M02001	MARQUEZ CEBALLOS GERARDO ADRIAN	DFSSA002404	\$ 2,352.65	30/06/2019	2
M02001	SALINAS GUALITO CUENANTZIN	DFSSA001762	\$ 2,352.65	30/06/2019	2
M03025	LOPEZ ACEVES JOSE LUIS	DFSSA017525	\$ 4,037.54	30/06/2019	1
M01008	HERNANDEZ GUTIERREZ DIANA VANESSA	DFSSA017571	\$ 2,678.65	30/06/2019	1
M01006	SALAZAR LUNA FABIOLA	DFSSA000444	\$ 2,569.00	30/06/2019	1





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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
M02081	TORRES REYES KARINA	DFSSA003290	\$ 3,303.15	30/06/2019	1
M03025	LOPEZ GONZALEZ LOURDES GABRIELA	DFSSA001815	\$ 1,245.00	30/06/2019	1
M01006	FISCHER GARCIA NETSY MICHELLE	DFSSA017525	\$ 2,569.00	30/06/2019	1
M03002	NACAR MUNOZ JESUS ISRAEL	DFSSA000514	\$ 2,352.65	30/06/2019	1
M03023	DOMINGUEZ GONZALEZ DANIEL	DFSSA001762	\$ 1,261.65	30/06/2019	1
M03025	ENRIQUEZ BUSTOS JONATHAN JESUS	DFSSA003466	\$ 1,245.00	30/06/2019	1
M03025	ENRIQUEZ BUSTOS MARCOS	DFSSA017665	\$ 1,245.00	30/06/2019	1
M03020	FLORES ESTRADA FRANCISCO HILARIO	DFSSA017525	\$ 1,311.65	30/06/2019	1
M02036	FLORES PAEZ LILIANA KARINA	DFSSA017525	\$ 1,248.60	30/06/2019	1
M01006	FLORES ROSAS JAIME	DFSSA002380	\$ 1,926.75	30/06/2019	2
M02036	FLORES VERDIN GUADALUPE	DFSSA003256	\$ 1,427.00	30/06/2019	1
M01006	GARCIA CARRANZA JOSE ARMANDO	DFSSA017525	\$ 2,569.00	30/06/2019	1
M02036	GARCIA DIAZ DULCE MARLENE	DFSSA002194	\$ 2,977.00	30/06/2019	2
M01006	GARCIA RESENDIZ LETICIA GUADALUPE	DFSSA002643	\$ 4,119.00	30/06/2019	1
M03023	GARCIA ROSSIER MELINA ERIKA	DFSSA017542	\$ 3,100.65	30/06/2019	1
M03025	GARCIA SALAZAR MARIA LUISA	DFSSA017653	\$ 1,245.00	30/06/2019	1
M02036	GARCIA SANTILLAN TERESA DE JESUS	DFSSA002870	\$ 1,427.00	30/06/2019	1
M03018	GALVAN VELAZQUEZ LUZ MARIA	DFSSA000461	\$ 2,895.00	30/06/2019	1
M02036	GRIMALDO ESPINOSA ANITA	DFSSA001762	\$ 1,427.00	30/06/2019	2
CF41062	GONZALEZ CASTANEDA SORAYA MARGARITA	DFSSA017525	\$ 2,475.85	30/06/2019	1
M03018	GOMEZ SANGEL AIDEE ESPERANZA	DFSSA017525	\$ 3,922.00	30/06/2019	1
M02003	GOMEZ SAAVEDRA GEORGINA JUDITH	DFSSA000246	\$ 4,074.00	30/06/2019	1
M02036	GOMEZ VALENZUELA RUTH NEREIDA	DFSSA001786	\$ 2,977.00	30/06/2019	1
M03025	GUZMAN BARRON JUAN	DFSSA017525	\$ 5,810.00	30/06/2019	1
M02058	GUILLEN CEDILLO YADIRA IVETTE	DFSSA017641	\$ 1,425.00	30/06/2019	1
M01006	GUADARRAMA GARCIA MARINA	DFSSA001856	\$ 2,569.00	30/06/2019	1
M03023	HERNANDEZ ESTRADA GABRIEL	DFSSA017525	\$ 5,572.42	30/06/2019	1
M02040	HERNANDEZ FRANCO BRENDA	DFSSA001762	\$ 1,581.15	30/06/2019	2
M03019	HERNANDEZ MARROQUIN RICARDO	DFSSA003244	\$ 1,328.35	30/06/2019	1
M02036	IBARRA MENDOZA MARIA ENRIQUETA	DFSSA002894	\$ 1,550.00	30/06/2019	2
M03025	IBANEZ PACHECO JOSE GALEGUER	DFSSA002882	\$ 1,245.00	30/06/2019	1
M02036	JIMENEZ CORTES LUCIA	DFSSA001820	\$ 2,454.00	30/06/2019	2
M02036	LLANOS ORENDA ROCIO	DFSSA002153	\$ 1,427.00	30/06/2019	1
M03020	LOPEZ MENDOZA MARTHA PATRICIA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M03023	LOPEZ ROJAS VICTOR RAMON	DFSSA001820	\$ 1,261.65	30/06/2019	1
M02035	MARTINEZ ALVARADO AURORA	DFSSA003092	\$ 3,199.35	30/06/2019	2
M03025	MALDONADO BARCENAS RICARDO	DFSSA017636	\$ 1,245.00	30/06/2019	1
M01004	MALDONADO GARCIA CESAR ALFONSO	DFSSA003331	\$ 2,977.85	30/06/2019	1
CF40004	MALDONADO LOZADA CARLOS ALBERTO	DFSSA017525	\$ 1,370.50	30/06/2019	1
M03018	MARTINEZ MARTINEZ BENITO	DFSSA017525	\$ 1,345.00	30/06/2019	1
M02107	GARRIDO AVENDANO KARLA EDITH	DFSSA001395	\$ 3,989.00	30/06/2019	1
CF40004	ALVAREZ BARRON JOSE LUIS	DFSSA017525	\$ 1,370.50	30/06/2019	1
M01007	MARTINEZ HERRERA JERONIMO	DFSSA003903	\$ 2,464.85	30/06/2019	1
M01006	HERNANDEZ ALVAREZ BERENICE GABRIELA	DFSSA000275	\$ 2,569.00	30/06/2019	1
M03021	HERNANDEZ GONZALEZ JORGE	DFSSA000263	\$ 1,295.00	30/06/2019	1
M02001	MENDOZA SOTO MARIA VALERIA	DFSSA003454	\$ 3,902.65	30/06/2019	1
M02001	AGUILAR GUEVARA ROSARIO	DFSSA001844	\$ 4,929.65	30/06/2019	2
M03024	AYALA IBARRA NOE	DFSSA000864	\$ 2,280.35	30/06/2019	1
M03022	CAMACHO DE LEON MARCO ANTONIO	DFSSA000864	\$ 1,278.35	30/06/2019	1
M03025	MENDICUTTI MARTINEZ DULCE TERESA YADIRA	DFSSA003273	\$ 2,795.00	30/06/2019	1
M02036	MECILLAS CORTES MARIANA	DFSSA003886	\$ 2,977.00	30/06/2019	1
M01007	OVILLA ALVAREZ IVONNE CITLALI	DFSSA017583	\$ 4,014.85	30/06/2019	1
M03021	MARTINEZ VELAZQUEZ CRESCENCIO	DFSSA003886	\$ 1,295.00	30/06/2019	1
CF40002	DINA PINEDA MOISES	DFSSA002404	\$ 1,509.00	30/06/2019	1
M02036	SANCHEZ VAZQUEZ AURORA	DFSSA001791	\$ 4,693.38	30/06/2019	1
M01006	POLETTI VEGA ALEJANDRO DANIEL	DFSSA003314	\$ 2,569.00	30/06/2019	2
M01006	MORENO MEDELLIN CATHERINE	DFSSA003640	\$ 2,569.00	30/06/2019	1
M01009	RUIZ SERRANO MARILU DECIRE	DFSSA017525	\$ 2,906.15	30/06/2019	1
M01008	ARENAS JUAREZ NORMA LIZETH	DFSSA003874	\$ 4,228.65	30/06/2019	1
CF40002	GIRON LOPEZ CANDIDA MERCEDES	DFSSA002421	\$ 1,509.00	30/06/2019	1
M03023	AVILA PAEZ PAULINA	DFSSA017682	\$ 1,261.65	30/06/2019	1
CF40003	CARAVEO NOVELO DANIELA	DFSSA003611	\$ 1,437.50	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMIREZ MONTOYA LILIANA NOHEMI	DFSSA003932	\$ 1,427.00	30/06/2019	2
CF40002	MARTINEZ ORDONEZ MARIA AURORA IRERI	DFSSA017525	\$ 1,509.00	30/06/2019	1
M02049	CAMACHO ESTRADA MINERVA	DFSSA003611	\$ 4,607.85	30/06/2019	2
M02049	CRUZ SANTIAGO MARIA VICTORIA	DFSSA003611	\$ 2,030.85	30/06/2019	2
M01007	VILLANUEVA MARTINEZ GERARDO	DFSSA003611	\$ 2,464.85	30/06/2019	2
M01004	BANDERAS LARES DIANA ZAINEFF	DFSSA003302	\$ 2,977.85	30/06/2019	1
M03022	CAMACHO ALATORRE NANCY JANETH	DFSSA000502	\$ 2,828.35	30/06/2019	1
M03022	AVILA JIMENEZ SALVADOR	DFSSA001762	\$ 2,305.35	30/06/2019	1
M03020	MONDRAGON LOBACO CECILIO	DFSSA002602	\$ 1,311.65	30/06/2019	1
M02105	VELAZQUEZ LEAL ANGELICA MONTSERRAT	DFSSA003290	\$ 3,755.65	30/06/2019	1
M02036	PONTAZA NIETO ANAHI	DFSSA003454	\$ 2,977.00	30/06/2019	2
M03022	ANDRADE ESPARZA JESSICA JAZMIN	DFSSA003640	\$ 2,828.35	30/06/2019	1
M03002	ESPINOSA PEREZ VANESSA	DFSSA000712	\$ 3,902.65	30/06/2019	1
M03002	LOPEZ MENDOZA ALEJANDRA MICTZAL	DFSSA000246	\$ 2,352.65	30/06/2019	1
M03002	ROJAS CERVANTES LUIS EDUARDO	DFSSA003640	\$ 2,352.65	30/06/2019	1
M01006	BETANZOS MONTESINOS ADRIANA	DFSSA003635	\$ 8,515.09	30/06/2019	1
CF40002	GOMEZ CASTELLANOS DIANA	DFSSA003920	\$ 1,509.00	30/06/2019	1
M02105	DIAZ SOLACHE MARIA CRISTINA	DFSSA002380	\$ 4,782.65	30/06/2019	1
M02105	FLORES SORIA ANA BERTHA	DFSSA002556	\$ 3,232.65	30/06/2019	1
M01004	SOSA DIAZ HEIDY RUBI	DFSSA001791	\$ 2,977.85	30/06/2019	2
M02035	CASTRO JAIMES YANET	DFSSA001815	\$ 3,199.35	30/06/2019	2
M02059	CASTILLO VELAZQUEZ ESPERANZA	DFSSA002602	\$ 2,843.85	30/06/2019	2
M01006	ESCOBEDO SAMPIERI SAULO DANIEL	DFSSA003466	\$ 2,569.00	30/06/2019	2
M02059	MARTINEZ MORALES STEPHANIE GIOVANNA	DFSSA003932	\$ 2,843.85	30/06/2019	2
M01006	SOTO ALCALA SONIA	DFSSA000251	\$ 4,119.00	30/06/2019	2
M01007	RIVERA MORENO EVA JUDITH	DFSSA001226	\$ 4,014.85	30/06/2019	2
M01007	PAEZ GALEANA NADIA EDNA	DFSSA001395	\$ 2,464.85	30/06/2019	1
M02059	PEREZ CLEMENTE EDGAR RAUL	DFSSA001383	\$ 1,293.85	30/06/2019	2
M01007	COLIN GOMEZ JUAN	DFSSA017554	\$ 2,464.85	30/06/2019	1
M02066	GARCIA HERNANDEZ ANA LAURA	DFSSA000712	\$ 1,497.00	30/06/2019	2
M01007	GARCIA PEREZ BRENDA	DFSSA000712	\$ 4,014.85	30/06/2019	2
M02066	MARQUEZ GALVEZ JOSE PEDRO	DFSSA002404	\$ 2,524.00	30/06/2019	2
M02066	OTERO OLVERA SANDRA	DFSSA000712	\$ 3,047.00	30/06/2019	2
M02040	ROMERO LOPEZ MARGARITA	DFSSA002626	\$ 3,131.15	30/06/2019	2
M01006	RESENDIZ FERIA ENRIQUE	DFSSA001791	\$ 3,596.00	30/06/2019	2
M02059	BARROSO RAMIREZ ERIKA ALEJANDRA	DFSSA001856	\$ 2,843.85	30/06/2019	2
M01007	PONCE DIAZ DIANA EDITH	DFSSA001856	\$ 5,041.85	30/06/2019	2
M01006	ESPINOSA CALDERON SANDRA YARENI	DFSSA001820	\$ 4,119.00	30/06/2019	2
M01007	REYES VAZQUEZ SANDRA ISABEL	DFSSA001820	\$ 2,464.85	30/06/2019	2
M02059	REYNA CHANOCUA EDUARDO ELIAS	DFSSA001832	\$ 3,226.47	30/06/2019	1
M02059	VAZQUEZ RAMIREZ ALFONSO	DFSSA018965	\$ 1,293.85	30/06/2019	2
M01007	CERVANTES GALICIA NANCY	DFSSA003145	\$ 4,014.85	30/06/2019	2
M02036	GARDUNO TORRES ANGEL SALVADOR	DFSSA003150	\$ 1,427.00	30/06/2019	2
M01006	PAEZ PAEZ LIDIA	DFSSA003092	\$ 4,119.00	30/06/2019	1
M02066	VARELA MARTINEZ LAURA LIZBETH	DFSSA003145	\$ 1,497.00	30/06/2019	2
M01007	HERNANDEZ MEDRANO BRENDA	DFSSA018965	\$ 6,360.61	30/06/2019	1
M02040	LOPEZ FLORES CRISTINA	DFSSA002894	\$ 3,131.15	30/06/2019	2
M01007	RAMIREZ COLIN VICTOR MANUEL	DFSSA017641	\$ 4,452.43	30/06/2019	1
M02036	JIMENEZ LEON ALEJANDRA	DFSSA003635	\$ 2,977.00	30/06/2019	2
M01006	GONZALEZ CRUZ JULIETA	DFSSA003903	\$ 4,119.00	30/06/2019	2
M01007	LUENGAS GARCIA OMAR NORBERTO	DFSSA003903	\$ 2,464.85	30/06/2019	2
M01007	CRUZ GARRIDO REBECA	DFSSA003886	\$ 4,014.85	30/06/2019	2
M01006	RAMIREZ BUCIO FERNANDO ALBERTO	DFSSA003891	\$ 2,569.00	30/06/2019	2
M01007	GARCIA LUCAS ANA LILIA	DFSSA003932	\$ 2,464.85	30/06/2019	2
M03006	RODRIGUEZ HERNANDEZ JOSE JUAN	DFSSA000864	\$ 1,293.85	30/06/2019	2
M02105	ESTRADA MORENO JOSE ALBERTO	DFSSA003850	\$ 3,232.65	30/06/2019	1
M02105	TAPIA ALBA SONIA	DFSSA000246	\$ 3,755.65	30/06/2019	1
M03020	REYES FLORES CLAUDIA	DFSSA001231	\$ 7,025.11	30/06/2019	1
M01006	LARA AGUILAR EDITH	DFSSA001231	\$ 2,569.00	30/06/2019	1
M02035	BONILLA ROSAS LUZ MARIA	DFSSA003121	\$ 1,649.35	30/06/2019	1
M02036	NAVARRETE SALGADO PERLA	DFSSA003150	\$ 1,427.00	30/06/2019	2
M02035	NUNEZ JOSE AIDA LORENA	DFSSA003104	\$ 1,649.35	30/06/2019	1



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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	ROMERO RAMIREZ RAQUEL	DFSSA003133	\$ 3,755.65	30/06/2019	1
M02036	UGALDE VARGAS CLAUDIA	DFSSA000864	\$ 2,977.00	30/06/2019	2
M03024	DIAZ OBISPO DANIELA ABIGAIL	DFSSA001815	\$ 3,033.21	30/06/2019	1
M02105	LOPEZ MANCILLA JANETT	DFSSA001255	\$ 3,755.65	30/06/2019	1
M02036	MONTOYA PENASCO CLAUDIA	DFSSA002911	\$ 2,977.00	30/06/2019	1
M02085	CONTRERAS ANAYA BLANCA ABIGAIL	DFSSA000700	\$ 3,145.50	30/06/2019	1
M02036	BRAVO RAMOS BEATRIZ ELENA	DFSSA003920	\$ 1,427.00	30/06/2019	2
M03020	SANCHEZ VELAZQUEZ MARIA DE JESUS	DFSSA017641	\$ 1,859.42	30/06/2019	1
M01009	GIJON GOMEZ MARIA ISABEL	DFSSA017542	\$ 4,456.15	30/06/2019	1
M02040	ESTRELLA RODRIGUEZ DANIELA ARACELI	DFSSA003104	\$ 3,131.15	30/06/2019	1
M01004	SANCHEZ SIMON AMADA DEL CARMEN GUADALUPE	DFSSA002906	\$ 5,554.85	30/06/2019	2
M03002	VIGUERAS NATERAS SALVADOR	DFSSA003932	\$ 2,352.65	30/06/2019	1
M02036	ALFARO ALFARO LAURA	DFSSA000251	\$ 1,550.00	30/06/2019	1
M03023	ANDRADE MOCTEZUMA JOSE MANUEL	DFSSA017525	\$ 2,288.65	30/06/2019	1
M02036	ARELLANO ALVAREZ MIRIAM VIOLETA	DFSSA001762	\$ 4,004.00	30/06/2019	2
M02006	ARIAS GOMEZ ALEJANDRO	DFSSA001820	\$ 2,576.00	30/06/2019	1
M02105	ARRIETA HERNANDEZ FABIOLA	DFSSA002841	\$ 3,755.65	30/06/2019	1
M02040	ARROYO MELGAREJO LORENA	DFSSA017600	\$ 3,131.15	30/06/2019	1
M03010	AGUILERA ACOSTA ALMA DEYANIRA	DFSSA017525	\$ 13,689.75	30/06/2019	1
M02036	AQUINO PADRON BEATRIZ IVONNE	DFSSA001762	\$ 1,427.00	30/06/2019	2
M03019	BAUTISTA SUAREZ MARIANA PAOLA	DFSSA017525	\$ 2,878.35	30/06/2019	1
M02040	BARRERA TAPIA ENRIQUE ALEJANDRO	DFSSA003285	\$ 948.69	30/06/2019	2
M02036	BECERRIL GONZALEZ EDGAR	DFSSA001762	\$ 1,427.00	30/06/2019	2
M02066	BUSTOS BOLANOS LIBERTAD DAIANA	DFSSA003495	\$ 3,047.00	30/06/2019	1
M03019	CARMONA ALVARADO TELESFORO	DFSSA001231	\$ 3,721.50	30/06/2019	1
M02040	CHAVEZ CAMACHO MARISOL	DFSSA003145	\$ 1,581.15	30/06/2019	1
M03019	CABRERA PADILLA PAOLA JOSEFINA	DFSSA017641	\$ 1,328.35	30/06/2019	1
M03025	CAMACHO QUINTANA NANCY	DFSSA000234	\$ 1,550.00	30/06/2019	1
M03018	CASTELL S ROMERO ABRAHAM	DFSSA002421	\$ 1,345.00	30/06/2019	1
CF40004	CARDONA DE LOS RIOS SALVADOR	DFSSA003256	\$ 1,370.50	30/06/2019	1
M01006	CHAVEZ SANCHEZ HERLINDA	DFSSA003092	\$ 4,119.00	30/06/2019	2
M03025	CAMARILLO SOLER HUMBERTO	DFSSA017525	\$ 1,245.00	30/06/2019	1
M01006	CALIXTO SANCHEZ YOLANDA	DFSSA001786	\$ 4,119.00	30/06/2019	1
M01006	CASTANEDA VALENCIA LILIA	DFSSA001231	\$ 4,119.00	30/06/2019	2
M02074	CERVANTES GARCIA JOSE FILADELFO	DFSSA017711	\$ 2,576.00	30/06/2019	1
M03018	CISNEROS ESTRADA ROBERTO	DFSSA017636	\$ 1,345.00	30/06/2019	1
M03018	COVARRUBIAS GALEANA GUILLERMO	DFSSA017525	\$ 1,345.00	30/06/2019	1
M02036	CRUZ CASTANEDA LETICIA	DFSSA001231	\$ 2,977.00	30/06/2019	1
M03018	DE LA CRUZ HERNANDEZ HUGO	DFSSA003302	\$ 1,345.00	30/06/2019	1
M02015	SILVA SANCHEZ MARIA DEL CARMEN	DFSSA003256	\$ 2,205.65	30/06/2019	1
M01008	ALONSO TRANSITO ELIDA	DFSSA000473	\$ 2,678.65	30/06/2019	1
M02005	REYES NARVAEZ ROSA ISELA	DFSSA003454	\$ 2,843.85	30/06/2019	1
M01007	CARBAJAL ALDANA CARLOS HERIBERTO	DFSSA017566	\$ 3,491.85	30/06/2019	1
M02063	PEREZ CHAVEZ DANIEL ALEJANDRO	DFSSA017706	\$ 1,293.85	30/06/2019	1
M01007	OLIVIER ESTRADA JONATHAN	DFSSA001750	\$ 1,848.64	30/06/2019	1
M01008	ESPINOSA HERNANDEZ ELIAS	DFSSA003623	\$ 3,705.65	30/06/2019	1
M01006	OLVERA CARRILLO ANAIS	DFSSA000526	\$ 2,569.00	30/06/2019	1
M02105	GARCIA GARCIA MARTHA AURORA	DFSSA003092	\$ 3,755.65	30/06/2019	1
M02105	AVILA VAZQUEZ ANAYELLI GUADALUPE	DFSSA003611	\$ 4,782.65	30/06/2019	1
M03022	ENCISO GONZALEZ DE COSIO HECTOR	DFSSA017566	\$ 1,278.35	30/06/2019	1
M02059	NICOLAS MEDRANO FERNANDO IVAN	DFSSA001762	\$ 1,293.85	30/06/2019	1
M01007	SANDOVAL SILVA YEIMI PATRICIA	DFSSA001371	\$ 4,014.85	30/06/2019	1
CF40003	PADILLA GAVITO MARIA DEL PILAR	DFSSA017525	\$ 1,437.50	30/06/2019	1
M02074	GALARZA RUIZ ELIZABETH	DFSSA002906	\$ 3,099.00	30/06/2019	1
CF40003	NOVOA AGUILAR MIGUEL ANGEL	DFSSA017571	\$ 1,437.50	30/06/2019	1
M02003	COLMENARES RAMOS MARITZA NAYELI	DFSSA019052	\$ 3,047.00	30/06/2019	1
M01009	RODRIGUEZ GAMINO MARIA DEL PILAR	DFSSA000514	\$ 4,456.15	30/06/2019	1
M03022	RODRIGUEZ CERVANTES PERLA	DFSSA001260	\$ 4,882.35	30/06/2019	1
M03025	TEJEDA CRUZ MARIA ELENA	DFSSA001371	\$ 1,245.00	30/06/2019	1
M02040	HERNANDEZ HERRERA MARISOL	DFSSA001383	\$ 1,581.15	30/06/2019	1
M01008	SOTELO TRUJILLO GUILLERMINA	DFSSA001045	\$ 2,678.65	30/06/2019	1
M02110	COLIN VELAZQUEZ MARIA DE LOS ANGELES	DFSSA002025	\$ 3,633.35	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02112	MENDIOLA ESCOBEDO DEBORA	DFSSA003652	\$ 3,716.50	30/06/2019	1
M01008	RODRIGUEZ AGUILAR ELSA	DFSSA002194	\$ 4,228.65	30/06/2019	1
M02005	PEREZ VILLAGOMEZ AZUCENA	DFSSA003133	\$ 2,843.85	30/06/2019	1
CF41061	SALAZAR VALDERRABANO VERONICA	DFSSA017525	\$ 2,439.50	30/06/2019	1
M01014	MAZA GONZALEZ SALAS JOSE IGNACIO	DFSSA002421	\$ 2,564.00	30/06/2019	1
M01007	ORTIZ ROJAS OBDULIA	DFSSA017682	\$ 4,014.85	30/06/2019	1
CF40002	CASTILLO HERNANDEZ GUILLERMINA	DFSSA003256	\$ 1,509.00	30/06/2019	1
M01014	BRIBIESCA RAMIREZ VIKTOR EDWIN	DFSSA001395	\$ 2,564.00	30/06/2019	1
M01006	ESCOBAR MARTINEZ MONICA	DFSSA000490	\$ 5,146.00	30/06/2019	1
M03005	RAMIREZ MORENO JORGE	DFSSA003920	\$ 1,293.85	30/06/2019	1
M03022	RAMIREZ MONTALVAN ITZEL GUADALUPE	DFSSA017525	\$ 3,855.35	30/06/2019	1
M01006	GUEVARA POBLANO GUSTAVO JAIME	DFSSA001371	\$ 2,569.00	30/06/2019	1
CF41004	BADILLO ALONSO JOSE HUMBERTO	DFSSA017612	\$ 3,546.50	30/06/2019	1
M02112	CANDIDO MARTINEZ MARICRUZ	DFSSA000864	\$ 2,166.50	30/06/2019	1
M02015	EVERARDO GUTIERREZ RAUL ALEJANDRO	DFSSA003932	\$ 2,205.65	30/06/2019	1
M02049	MARTINEZ GUERRERO ARTURO ENRIQUE	DFSSA003483	\$ 2,030.85	30/06/2019	2
M03020	MORALES AMEZCUA MADAI SUNAMITA	DFSSA003244	\$ 1,311.65	30/06/2019	1
M01004	CARAM SALAS HENED GABRIELA	DFSSA000490	\$ 4,527.85	30/06/2019	1
M02050	LESSA COSTA TATIANA	DFSSA001791	\$ 10,380.55	30/06/2019	1
M02105	TAMAYO MARTINEZ ANA LUISA	DFSSA003932	\$ 3,755.65	30/06/2019	1
M01007	RIVAS GARCIA DIEGO LUIS MANUEL	DFSSA017595	\$ 2,464.85	30/06/2019	1
M01007	BRUGADA MOLINA MARIA DE LOURDES	DFSSA000490	\$ 4,014.85	30/06/2019	1
M01010	AYALA FLORES AGUSTIN ANTONIO	DFSSA001412	\$ 3,094.15	30/06/2019	1
M03022	GARCIA HERNANDEZ LILIANA	DFSSA003104	\$ 2,828.35	30/06/2019	1
M01006	MORATTO GONZALEZ ALBIN DASAEV	DFSSA000502	\$ 2,569.00	30/06/2019	1
M02003	GARCIA DE ALVA MAGOS DULCE MONSERRAT	DFSSA003285	\$ 3,047.00	30/06/2019	1
M02035	SOTELO LOPEZ MARIA EUGENIA	DFSSA003326	\$ 3,199.35	30/06/2019	1
M03002	LOPEZ MARTINEZ SARAHÍ	DFSSA017694	\$ 12,885.18	30/06/2019	1
M03022	RUIZ SAAVEDRA ALICIA	DFSSA017706	\$ 6,848.75	30/06/2019	1
M01007	ORTEGA DURAN VIANEY	DFSSA003611	\$ 4,014.85	30/06/2019	1
M01006	TENORIO FERNANDEZ JAVIER SALVADOR	DFSSA003915	\$ 2,247.90	30/06/2019	1
M02105	D CASTANON BAEZ MARIA ELENA	DFSSA003874	\$ 4,782.65	30/06/2019	1
M01006	ESCOBAR QUINONES JESUS	DFSSA001371	\$ 2,569.00	30/06/2019	1
M03019	ZARATE LOPEZ ARTURO	DFSSA002614	\$ 1,328.35	30/06/2019	1
M03018	FERNANDEZ SANCHEZ GEORGINA MIDORI	DFSSA017525	\$ 1,345.00	30/06/2019	1
M01006	RAMIREZ FLORES JOSE MANUEL	DFSSA000473	\$ 2,569.00	30/06/2019	2
M02073	CRUZ DIAZ HORACIO	DFSSA017525	\$ 1,293.85	30/06/2019	1
M01006	RIOS MAGDALENO MARIA BEATRIZ	DFSSA001815	\$ 4,119.00	30/06/2019	2
M01008	GARCIA REZA ADRIANA	DFSSA003495	\$ 3,893.85	30/06/2019	1
M01006	VAZQUEZ MARTINEZ GUSTAVO	DFSSA017612	\$ 2,569.00	30/06/2019	1
M02105	JIMENEZ ROMERO HILARIO	DFSSA000246	\$ 3,232.65	30/06/2019	1
M02036	DELGADILLO MORENO SERGIO	DFSSA001255	\$ 2,454.00	30/06/2019	1
M01006	SAMANO MARIN ELIZABETH	DFSSA017566	\$ 2,569.00	30/06/2019	1
M03023	MARES RUIZ PAMELA	DFSSA006214	\$ 2,811.65	30/06/2019	1
M03025	MARTINEZ CRUZ ALEJANDRA MARGARITA	DFSSA000461	\$ 2,795.00	30/06/2019	1
M01007	ENRIQUEZ MORENO LETICIA MEY LAY	DFSSA017665	\$ 4,014.85	30/06/2019	1
CF40002	CALDERON SALGADO BERTHA	DFSSA017525	\$ 1,509.00	30/06/2019	1
CF40002	TELLEZ MARTINEZ CLAUDIA	DFSSA001786	\$ 1,509.00	30/06/2019	1
M02040	MORA NOGUEZ SONIA GUADALUPE	DFSSA000526	\$ 3,131.15	30/06/2019	1
M01009	VILLEGAS MOXICA NAHUM	DFSSA000502	\$ 2,906.15	30/06/2019	1
M02035	MOLINA GARCIA MARTHA MARIA	DFSSA003454	\$ 3,199.35	30/06/2019	1
M02061	MENDOZA MORENO PEDRO	DFSSA000864	\$ 1,293.85	30/06/2019	1
M02059	FLORES SANCHEZ KARLA ALEJANDRA	DFSSA004270	\$ 1,293.85	30/06/2019	2
M01007	CISNEROS BALTAZAR MARIA EUGENIA	DFSSA003915	\$ 4,014.85	30/06/2019	1
M02105	MAZATZI TETLALMATZI SILVIA	DFSSA000275	\$ 2,205.65	30/06/2019	1
M03019	SOLIS IBARRA MARIA NORMA GABRIELA	DFSSA017525	\$ 1,328.35	30/06/2019	1
M01006	RAMIREZ ALVAREZ DULCE BELEM	DFSSA004195	\$ 4,119.00	30/06/2019	1
M02003	MARTINEZ CORTES ELIZABETH	DFSSA001815	\$ 1,497.00	30/06/2019	2
M02015	MANZO GJUMLICH KARINA	DFSSA001120	\$ 3,755.65	30/06/2019	1
M03023	GARCIA LEDO RAMON	DFSSA003500	\$ 1,261.65	30/06/2019	1
M01006	SEGURA GUZMAN SHEILA ISABEL	DFSSA003915	\$ 4,119.00	30/06/2019	1
M02031	HERNANDEZ CONDE KARINA	DFSSA003150	\$ 4,149.85	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	FERNANDEZ VELASCO MARIA DE LOURDES	DFSSA003145	\$ 3,199.35	30/06/2019	1
M02049	DIAZ COVARRUBIAS MARIA WENDY	DFSSA017525	\$ 2,030.85	30/06/2019	1
M02035	APARICIO PORTUGAL ANA BEATRIZ	DFSSA000864	\$ 1,649.35	30/06/2019	2
M02035	FRANCO GONZALEZ JANET	DFSSA000485	\$ 3,199.35	30/06/2019	1
M02107	MENDOZA CAMPANA JESUS	DFSSA003273	\$ 1,585.35	30/06/2019	1
M02112	MARTINEZ MAGALLON MIREILLE YURITHZI	DFSSA003326	\$ 3,716.50	30/06/2019	1
M01007	REVUELTA LARA LUIS ANTONIO	DFSSA017583	\$ 2,464.85	30/06/2019	1
M03004	CONTRERAS AGUIRRE JULIA	DFSSA017583	\$ 4,074.00	30/06/2019	1
M02105	MARTINEZ ORTEGA LAURA ALEJANDRA	DFSSA002561	\$ 4,782.65	30/06/2019	1
M03024	VALDEZ PEDROZA NORMA ELENA	DFSSA001226	\$ 1,253.35	30/06/2019	1
M03022	ARCE ELIZONDO JONATHAN	DFSSA002404	\$ 1,278.35	30/06/2019	1
M03023	RAMIREZ PEREZ GREGORIO	DFSSA017525	\$ 1,261.65	30/06/2019	1
M02105	SANCHEZ GARCIA LUIS CARLOS	DFSSA003652	\$ 2,205.65	30/06/2019	1
M02105	LUIS GOMEZ JULIETA	DFSSA003454	\$ 3,755.65	30/06/2019	1
M03023	ALVA GOPAR ULISES NOE	DFSSA017636	\$ 1,261.65	30/06/2019	1
M03023	FLORES MARTINEZ OMAR	DFSSA003244	\$ 1,261.65	30/06/2019	1
M01007	PATINO FIERRO LEANDRO ERNESTO	DFSSA001243	\$ 2,464.85	30/06/2019	1
M02077	MENDOZA SANTILLAN MARIA DE LOS ANGELES	DFSSA003290	\$ 4,176.15	30/06/2019	1
M01006	AYALA GOMEZ YANN EMMANUEL	DFSSA001844	\$ 2,055.20	30/06/2019	1
M03021	MORENO VARGAS ALMA ELENA	DFSSA017525	\$ 1,295.00	30/06/2019	1
M02038	NAVA FLORES ROSALBA	DFSSA002380	\$ 3,047.00	30/06/2019	1
M03022	CASTANEDA MONTERO DANIEL ARTURO	DFSSA002404	\$ 1,278.35	30/06/2019	1
M03023	SANCHEZ PERALTA GUADALUPE CAROLINA	DFSSA003915	\$ 1,261.65	30/06/2019	1
M01006	QUEZADA CRUCES ADRIANA	DFSSA001832	\$ 4,119.00	30/06/2019	2
M02105	MALDONADO MATAMOROS ELIAS OSCAR	DFSSA017891	\$ 2,205.65	30/06/2019	1
M01009	PEREZ GUTIERREZ GUADALUPE ROCIO	DFSSA002421	\$ 2,906.15	30/06/2019	1
M01008	HERNANDEZ ESPEJEL LUIS ANDRES	DFSSA017624	\$ 2,678.65	30/06/2019	1
CF40002	CAMPOS SUAREZ MARTIN	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03022	DEL POZO FIGUEROA KARLA ANGELICA	DFSSA001255	\$ 1,278.35	30/06/2019	1
M02105	HERNANDEZ CAMPOS MARIBEL	DFSSA003495	\$ 4,782.65	30/06/2019	1
CF41030	FIGUEROA MENDOZA ARTURO	DFSSA000864	\$ 1,572.35	30/06/2019	1
M02105	IZQUIERDO CABRERA MARTA GUADALUPE	DFSSA003244	\$ 3,755.65	30/06/2019	1
CF40002	MONTIEL PEREZ ELIA DEL CARMEN	DFSSA003483	\$ 1,509.00	30/06/2019	1
M03021	HERNANDEZ DEGOLLADO EDUARDO	DFSSA003092	\$ 1,842.77	30/06/2019	1
M02001	CRUZ RAMIREZ CLAUDIA MONICA	DFSSA000864	\$ 3,902.65	30/06/2019	1
M02049	ELIZALDE SIMON HALLYNEE	DFSSA000246	\$ 3,580.85	30/06/2019	1
M02105	PUENTE MORENO MARIA DEL CARMEN	DFSSA000263	\$ 3,755.65	30/06/2019	1
M02003	GONZALEZ PLIEGO CARDONA MARIA ELENA	DFSSA003290	\$ 3,047.00	30/06/2019	1
M02040	GUTIERREZ ARZATE ALEJANDRA	DFSSA001412	\$ 3,131.15	30/06/2019	1
M02059	MUNOZCANO URENDA PATRICIA	DFSSA003932	\$ 2,843.85	30/06/2019	2
M01007	AYALA ORTEGA FIDELINA	DFSSA003495	\$ 1,550.00	30/06/2019	1
M03024	AYALA LOPEZ JOSE MIGUEL	DFSSA003314	\$ 1,253.35	30/06/2019	1
M02081	MIGUEL VAZQUEZ ELIZABETH GRACIELA	DFSSA003466	\$ 3,303.15	30/06/2019	1
M01008	MORENO ESCUDERO IVETTE	DFSSA001226	\$ 2,343.85	30/06/2019	1
M03023	HERNANDEZ ROMERO SARA ANGELICA	DFSSA001260	\$ 6,469.48	30/06/2019	1
M03023	SANDOVAL ARELLANO TANIA GRISELL	DFSSA017566	\$ 2,811.65	30/06/2019	1
M02105	JIMENEZ FLORES MYRIAM	DFSSA001243	\$ 2,205.65	30/06/2019	1
M01008	ORTEGA PINEDA DIANA	DFSSA017566	\$ 4,228.65	30/06/2019	1
M02003	PAREDES SOTO ARTURO	DFSSA003244	\$ 1,047.90	30/06/2019	1
M03022	TAFOYA ECHAVARRIA CARLOS FERNANDO	DFSSA001820	\$ 2,305.35	30/06/2019	1
M02066	MARTINEZ MARANA EDITH GUADALUPE	DFSSA001803	\$ 3,047.00	30/06/2019	1
M01008	ORTEGA ALBARRAN YADIRA	DFSSA001762	\$ 4,228.65	30/06/2019	1
M02003	GUTIERREZ BARRIENTOS MIRIAM BERENICE	DFSSA001774	\$ 1,497.00	30/06/2019	1
M03023	CRUZ JUAREZ RAUL	DFSSA017583	\$ 1,261.65	30/06/2019	1
M02110	GALVAN ARCE LIA ITZEL	DFSSA001255	\$ 2,083.35	30/06/2019	1
M03020	HERNANDEZ VILLALBA ANA MARIA	DFSSA002614	\$ 3,888.65	30/06/2019	1
M02105	ESPINOSA HERNANDEZ MONICA RUBI	DFSSA002404	\$ 3,755.65	30/06/2019	1
M02105	MARTINEZ LOPEZ KARINA	DFSSA017530	\$ 3,755.65	30/06/2019	1
M03022	HERNANDEZ MEJIA LAURA BERENICE	DFSSA000275	\$ 3,855.35	30/06/2019	1
M02040	GONZALEZ CARDENAS CYNTHIA	DFSSA003326	\$ 1,581.15	30/06/2019	1
M01004	PAREDES ANDALCO ALEJANDRO	DFSSA000864	\$ 13,416.05	30/06/2019	1
M02110	NUNEZ IBARRA MARTHA MARCELA	DFSSA001243	\$ 4,660.35	30/06/2019	1



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M02035	RODRIGUEZ RODRIGUEZ FRANCISCO TRINIDAD	DFSSA003635	\$ 1,237.01	30/06/2019	1
M02107	GUTIERREZ MARTINEZ ELVIA	DFSSA000712	\$ 3,989.00	30/06/2019	1
M03023	ROSAS ALDANA GUILLERMO	DFSSA003862	\$ 1,903.24	30/06/2019	1
M03021	SALCEDO IBARRA JAVIER	DFSSA017525	\$ 1,295.00	30/06/2019	1
M03022	FUENTES CORTES ABEL	DFSSA017670	\$ 1,278.35	30/06/2019	1
M03020	PATINO TINAJERO LUIS BRUNO	DFSSA003244	\$ 1,311.65	30/06/2019	1
M01006	NAVARRO PASTOR XIOMARA	DFSSA001255	\$ 4,119.00	30/06/2019	1
M02049	MARTINEZ TORRES BETSABE	DFSSA000251	\$ 3,580.85	30/06/2019	1
M03022	VENTURA ALVARADO ARLET SAIRY	DFSSA017571	\$ 2,828.35	30/06/2019	1
M02110	ALCARAZ BARRANCO ELIZABETH CRISTINA	DFSSA000485	\$ 3,633.35	30/06/2019	1
M01006	GAMA GONZALEZ JOSE ANTONIO	DFSSA000461	\$ 3,596.00	30/06/2019	1
M02040	CRUZ MOYA JOSE JUAN	DFSSA003104	\$ 1,581.15	30/06/2019	1
M03020	OLMOS ORENDA SAUL IVAN	DFSSA017600	\$ 1,311.65	30/06/2019	1
M01006	NAPOLIS FLORES EMERY	DFSSA002153	\$ 2,569.00	30/06/2019	1
M02112	GARCIA GARCIA GISELA	DFSSA003256	\$ 3,716.50	30/06/2019	1
M03023	URTAZA GARCIA IVONNE LIZBETH	DFSSA003454	\$ 2,811.65	30/06/2019	1
M02036	BAUTISTA AYALA MARIA EUGENIA	DFSSA001260	\$ 4,004.00	30/06/2019	2
M02001	GARCIA GARCIA ALEJANDRO	DFSSA001762	\$ 2,352.65	30/06/2019	2
M03024	CASTRO SANDOVAL CLAUDIA	DFSSA017525	\$ 4,906.58	30/06/2019	1
M03022	MENDEZ GONZALEZ JOVANY ANTONIO	DFSSA017525	\$ 1,278.35	30/06/2019	1
M03021	PRIETO HERNANDEZ LUIS ALBERTO	DFSSA017525	\$ 1,295.00	30/06/2019	1
M02105	TOVILLA MONTOYA MARTHA VIRGINIA	DFSSA002375	\$ 2,205.65	30/06/2019	1
M02003	BARAJAS POBLANO JULIO	DFSSA000502	\$ 1,497.00	30/06/2019	1
M01006	CRUZ ALONZO CARLOS ALBERTO	DFSSA003500	\$ 2,183.65	30/06/2019	1
M03023	ALARCON MONROY JULIO CESAR	DFSSA017665	\$ 1,261.65	30/06/2019	1
M01006	ZAMORA ZAMORA ALMA ROSA	DFSSA017583	\$ 4,119.00	30/06/2019	1
M02040	JUAREZ MEJIA MIREYA ANTONIA	DFSSA004270	\$ 3,131.15	30/06/2019	2
M01006	GARCIA VAZQUEZ DAVID	DFSSA001762	\$ 2,569.00	30/06/2019	1
M03023	HERNANDEZ GRANADOS OSCAR MIZAL	DFSSA003150	\$ 2,919.17	30/06/2019	1
CF40002	PEDRAZA PANIAGUA ANA MARIA	DFSSA001820	\$ 1,509.00	30/06/2019	1
M01015	SAMARA VEGA DULCE CAROLINA	DFSSA001260	\$ 2,692.50	30/06/2019	1
M01006	ALVAREZ MONTANO MARIA ISABEL	DFSSA001774	\$ 5,146.00	30/06/2019	1
M03021	LOPEZ GARCIA DIANA KARINA	DFSSA017525	\$ 2,845.00	30/06/2019	1
M02006	DANIEL PABLO LIDIA HILDA	DFSSA001395	\$ 3,099.00	30/06/2019	1
M02003	CASTILLO VARGAS JAZMIN	DFSSA017525	\$ 1,497.00	30/06/2019	1
CF40002	DE LAZARO VAZQUEZ CLAUDIA	DFSSA017525	\$ 1,509.00	30/06/2019	1
M01008	ISLAS VAZQUEZ HECTOR	DFSSA002392	\$ 2,678.65	30/06/2019	1
M02105	DE LA ROSA LOPEZ DULCE MARIBEL	DFSSA000700	\$ 3,755.65	30/06/2019	1
M02105	CASTANEDA MARISCAL MARIA JOSE	DFSSA002416	\$ 3,755.65	30/06/2019	1
M01014	FLORES URBIETA KARLA IVETH	DFSSA000275	\$ 4,114.00	30/06/2019	1
M02107	FLORES CONDE VIRIDIANA	DFSSA003495	\$ 3,989.00	30/06/2019	1
M03022	MUNOZ VIVANCO MAURISIO	DFSSA003290	\$ 1,278.35	30/06/2019	1
M01006	CORTE CASARREAL LIZBETH ANAHID	DFSSA003314	\$ 4,119.00	30/06/2019	1
M02107	SANJUAN ESPIRITU PAULINA	DFSSA003326	\$ 2,439.00	30/06/2019	1
M01006	HERNANDEZ TORRES SANDRA IRENE	DFSSA003886	\$ 2,247.90	30/06/2019	1
M02031	ARZATE OJEDA JOSE DAVID	DFSSA001412	\$ 2,599.85	30/06/2019	1
M02003	CANEDO RODRIGUEZ JUAN CARLOS	DFSSA001371	\$ 1,122.75	30/06/2019	2
M03022	CASTILLO MENDOZA MARIA ELENA	DFSSA003635	\$ 3,855.35	30/06/2019	1
M02035	DIAZ ALONSO GUADALUPE LIZBETH	DFSSA001815	\$ 3,199.35	30/06/2019	1
M01006	MOYA DORANTES MARIA GUADALUPE	DFSSA002894	\$ 4,119.00	30/06/2019	1
M03025	ALCALA SOSA ANTONIO	DFSSA003915	\$ 1,245.00	30/06/2019	1
M03023	DE LA VEGA HERNANDEZ GINA KAREN	DFSSA001243	\$ 2,811.65	30/06/2019	1
M03023	SAAVEDRA FLORES YARASET	DFSSA003150	\$ 2,811.65	30/06/2019	1
M01007	CAMACHO MENDOZA CUAUHTEMOC JUAN	DFSSA017583	\$ 2,464.85	30/06/2019	1
M01007	LUNA GONZALEZ MARIANA	DFSSA002906	\$ 4,014.85	30/06/2019	2
M01007	ACOSTA TAPIA VICTOR GABRIEL	DFSSA017612	\$ 2,464.85	30/06/2019	1
M01009	ROJAS OJEDA NADIA	DFSSA003273	\$ 4,456.15	30/06/2019	1
M02105	TREJO GOMEZ MARIA DEL CARMEN	DFSSA003454	\$ 2,205.65	30/06/2019	1
M01007	GALICIA JIMENEZ LESLIE QUETZAL	DFSSA003145	\$ 2,464.85	30/06/2019	1
M01007	PRADO ROSAS SANDRA GEORGINA	DFSSA003150	\$ 3,491.85	30/06/2019	1
M02105	MARTINEZ DEHESA KATYA	DFSSA017641	\$ 3,755.65	30/06/2019	1
M01006	RUIZ MACIAS LIZBETH ROSARIO	DFSSA002433	\$ 2,569.00	30/06/2019	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SANCHEZ CRUZ CLAUDIA	DFSSA003244	\$ 1,427.00	30/06/2019	1
M02082	SANCHEZ VAZQUEZ JAVIER	DFSSA000864	\$ 1,558.85	30/06/2019	1
M01006	SOSA DELGADO MASSIEL SARAHI	DFSSA001844	\$ 8,515.09	30/06/2019	1
M01007	TREJO HERNANDEZ ADRIANA	DFSSA003133	\$ 45,337.26	30/06/2019	1
M01006	UGALDE RUIZ MAURICIO	DFSSA001383	\$ 8,515.09	30/06/2019	1
M02066	UGALDE SALINAS ERIKA	DFSSA001832	\$ 3,047.00	30/06/2019	2
M02035	VALDEZ GARCIA NATIVIDAD CANDELARIA	DFSSA000864	\$ 1,649.35	30/06/2019	1
M02036	VALDEZ RAMIREZ MARTHA PATRICIA	DFSSA001750	\$ 4,693.38	30/06/2019	1
M03004	VALERIO MARTINEZ ERIKA ALEJANDRA	DFSSA001791	\$ 4,123.89	30/06/2019	1
M02035	VAZQUEZ RODRIGUEZ ITZEL ALEJANDRA	DFSSA001383	\$ 5,415.20	30/06/2019	1
M02035	VEGA MARTINEZ ALEJANDRO	DFSSA000864	\$ 1,649.35	30/06/2019	1
M01007	VELASCO MEJIA LILIA	DFSSA001400	\$ 2,464.85	30/06/2019	1
M02006	VENEGAS JIMENEZ PABLO JOSUE	DFSSA003640	\$ 1,549.00	30/06/2019	1
M01006	VIDRIO BOTELLO OSCAR MANUEL	DFSSA003640	\$ 2,569.00	30/06/2019	1
M02105	ZAVALA DE AVILA JESSICA NATALIA	DFSSA003862	\$ 2,205.65	30/06/2019	1
M03025	CONTRERAS LOPEZ MARIO IVAN	DFSSA003874	\$ 1,245.00	30/06/2019	1
M03021	TEJEDA CHI DULCE ELIDETH	DFSSA003891	\$ 1,295.00	30/06/2019	1
M03025	NINO POLINA ANA KAREN	DFSSA001820	\$ 2,272.00	30/06/2019	1
M01006	IZAZAGA RAMIREZ PAULA ARELI	DFSSA017583	\$ 2,569.00	30/06/2019	1
M02049	PRECIADO CANAS ERIKA YENNIS	DFSSA003133	\$ 2,030.85	30/06/2019	1
M03025	NAVARRO LOZANO MINERVA	DFSSA017525	\$ 2,272.00	30/06/2019	1
M03025	NAVARRO GOVEA RAFAEL ILIAH	DFSSA017525	\$ 2,272.00	30/06/2019	1
M02036	ESLAVA SANDOVAL STEPHANIE	DFSSA003314	\$ 4,004.00	30/06/2019	2
M02035	HUESCA GALEANA YESSICA CRISTINA	DFSSA003285	\$ 4,226.35	30/06/2019	1
M03025	GOMEZ GARCIA JORGE ALONSO	DFSSA017566	\$ 1,245.00	30/06/2019	1
M03025	NEGRETE CARPIO MARISOL	DFSSA017682	\$ 3,822.00	30/06/2019	1
M03024	REYES JIMENEZ JOSE JAVIER	DFSSA003932	\$ 1,253.35	30/06/2019	1
M02035	AVENDANO JUAREZ JANETT	DFSSA001214	\$ 1,649.35	30/06/2019	1
M02036	BECERRIL HERRERA EDITH	DFSSA001803	\$ 2,977.00	30/06/2019	1
M02036	BETANCOURT MORENO ELEZAR	DFSSA003932	\$ 4,004.00	30/06/2019	1
M02036	CUESTA REYES MATILDE	DFSSA001762	\$ 2,977.00	30/06/2019	2
M02036	ESPINOSA MERAZ JAQUELINE ROSARIO	DFSSA001255	\$ 4,004.00	30/06/2019	2
M02035	HUERTA PEREZ EDGAR EDUARDO	DFSSA001120	\$ 1,072.08	30/06/2019	1
M02036	SANCHEZ GONZALEZ MARIA DEL CARMEN	DFSSA003466	\$ 1,427.00	30/06/2019	2
M01007	DOMINGUEZ HUERTA MARIA ALEJANDRINA	DFSSA004195	\$ 4,014.85	30/06/2019	2
M01007	ESPINOSA CARBAJAL ARIEL VICENTE	DFSSA000234	\$ 2,464.85	30/06/2019	2
M01007	GARCIA TREJO ESTHER	DFSSA000485	\$ 4,014.85	30/06/2019	2
M02015	FLORES JURADO LORENA	DFSSA001791	\$ 3,755.65	30/06/2019	2
CF40002	AGUIRRE OROZCO ARTURO	DFSSA019052	\$ 1,509.00	30/06/2019	1
M03025	MORALES DOMINGUEZ JUAN JORGE ALEJANDRO	DFSSA002573	\$ 1,245.00	30/06/2019	1
M02015	CERVANTES NAVARRETE SUSANA	DFSSA003932	\$ 3,755.65	30/06/2019	1
M02112	HERNANDEZ RENOVATO MARISELA BRISA	DFSSA003150	\$ 2,166.50	30/06/2019	1
M02112	RODRIGUEZ MARCELINA DE LOS ANGELES	DFSSA000485	\$ 3,716.50	30/06/2019	1
M02036	GUILLEN CORTES JACOBO	DFSSA001820	\$ 2,454.00	30/06/2019	1
M01008	GOMEZ URIBE MIRIAM MINERVA JEMMY	DFSSA001383	\$ 4,228.65	30/06/2019	1
CF40003	CABRERA GUEVARA LEONARDO ESTEBAN	DFSSA000864	\$ 1,437.50	30/06/2019	1
M03020	OLIVARES GOMEZ INGRID MAGALY	DFSSA017525	\$ 2,861.65	30/06/2019	1
M02081	JIMENEZ CLAUDIO ASCENCION LETICIA	DFSSA001412	\$ 3,303.15	30/06/2019	1
M02082	FUENTES MENDOZA DIANA JANET	DFSSA003454	\$ 1,558.85	30/06/2019	1
M03021	LARA AMAYA MARIA DEL PILAR	DFSSA000246	\$ 2,322.00	30/06/2019	1
M02005	SANCHEZ CAMACHO ALAN	DFSSA017694	\$ 1,293.85	30/06/2019	1
M02006	CAMACHO SANTOS ROSALBA	DFSSA001412	\$ 1,549.00	30/06/2019	1
M02112	GIL ARELLANO GERARDO	DFSSA001371	\$ 2,166.50	30/06/2019	1
M02105	LOPEZ MARTINEZ LORENA BERENICE	DFSSA001856	\$ 3,755.65	30/06/2019	1
M02105	SEGUNDO ALEJO DIANA IVETTE	DFSSA001762	\$ 3,755.65	30/06/2019	1
M03023	MARTINEZ HERNANDEZ JORGE ALBERTO	DFSSA001791	\$ 756.99	30/06/2019	1
M02082	ARELLANO PEREZ MARIA ELENA	DFSSA000275	\$ 4,135.85	30/06/2019	1
M01008	MEDINA GARCIA ANGEL HUMBERTO	DFSSA003145	\$ 2,678.65	30/06/2019	1
M03024	MUNOZ RANGEL MARTHA PATRICIA	DFSSA017554	\$ 3,830.35	30/06/2019	1
M02040	PEREZ HERNANDEZ ALEJANDRA	DFSSA003891	\$ 3,131.15	30/06/2019	1
M01004	RIVAS MONTES ALEJANDRA XOCHITL	DFSSA018965	\$ 4,527.85	30/06/2019	1
M03021	VAZQUEZ RAMIREZ ANTONIO	DFSSA017525	\$ 5,343.04	30/06/2019	1



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M02040	IBANEZ RODRIGUEZ AIDEE	DFSSA017525	\$ 1,581.15	30/06/2019	1
CF40004	VAZQUEZ MACAZAGA JOSE LUIS	DFSSA017525	\$ 877.12	30/06/2019	1
M03019	MORALES MUNOZ MARIA DEL CARMEN	DFSSA002433	\$ 2,878.35	30/06/2019	1
M02059	PONCE PEDRAZA LETICIA	DFSSA002643	\$ 2,843.85	30/06/2019	2
M02006	BARCEINAS ABARCA GUSTAVO	DFSSA001815	\$ 1,549.00	30/06/2019	2
M01009	LOPEZ GARCIA LAURA	DFSSA000444	\$ 4,456.15	30/06/2019	1
M01007	BAUTISTA PRIEGO JOSE LUIS	DFSSA017612	\$ 2,464.85	30/06/2019	1
M01004	MARTINEZ HERNANDEZ EVA	DFSSA000514	\$ 5,554.85	30/06/2019	1
M02107	CRUZ MENDOZA LIANDRA EDITH	DFSSA000502	\$ 3,989.00	30/06/2019	1
M03021	HUIZAR FLORES TANIA FABIOLA	DFSSA003500	\$ 2,845.00	30/06/2019	1
M02015	GRAJALES VALDIVIA MARIA JOSEFINA	DFSSA017612	\$ 3,755.65	30/06/2019	1
M03022	ESTRELLA MENDOZA RODRIGO	DFSSA017665	\$ 1,278.35	30/06/2019	1
M02036	TELLEZ OSORIO EVELIA	DFSSA001832	\$ 2,977.00	30/06/2019	1
M02105	HERNANDEZ HERNANDEZ ERIKA LILIANA	DFSSA001255	\$ 3,755.65	30/06/2019	1
M02035	HONORATO GRANADOS IRMA ROCIO	DFSSA001255	\$ 3,199.35	30/06/2019	1
M02105	GALINDO MEJIA JOSE ALFONSO	DFSSA017566	\$ 2,681.25	30/06/2019	1
M03022	PERDIGON DIAZ ABIGAIL	DFSSA017706	\$ 2,828.35	30/06/2019	1
M03020	TENORIO FERNANDEZ DAVID	DFSSA001412	\$ 1,311.65	30/06/2019	1
M03023	GALVAN MONROY GABRIEL	DFSSA017682	\$ 2,288.65	30/06/2019	1
M01008	REBOLLAR PICHARDO MARCO ANTONIO	DFSSA003932	\$ 2,678.65	30/06/2019	1
M01009	TRINIDAD LOZANO MARISOL	DFSSA017571	\$ 4,456.15	30/06/2019	1
M02112	OLVERA TOLEDO PATRICIA	DFSSA003150	\$ 3,716.50	30/06/2019	1
M01009	NADER SIERRA ARIADNA RAQUEL	DFSSA003133	\$ 5,483.15	30/06/2019	1
M03025	SALCEDO IBARRA YADIRA	DFSSA002602	\$ 1,550.00	30/06/2019	1
CF40002	FLORES TORRES JARITZI	DFSSA017542	\$ 1,509.00	30/06/2019	1
M03020	RICO LOPEZ CLAUDIA REBECA	DFSSA003454	\$ 1,311.65	30/06/2019	1
CF40002	MASSE EBRARD LUIS JORGE DE JESUS	DFSSA017525	\$ 1,509.00	30/06/2019	1
M02059	MENDEZ GUZMAN JOSE ROBERTO	DFSSA001856	\$ 1,293.85	30/06/2019	1
M03023	RIVERA ARREDONDO SANTA SARAHÍ	DFSSA017530	\$ 1,261.65	30/06/2019	1
M02110	SANCHEZ MATUS GABRIELA	DFSSA000234	\$ 1,216.35	30/06/2019	1
M02105	LEON OLIVER MONICA STEPHANY	DFSSA000234	\$ 3,755.65	30/06/2019	1
M02110	RODRIGUEZ DIAZ JACQUELINE SUSANA	DFSSA003500	\$ 3,633.35	30/06/2019	1
M01008	RODRIGUEZ PORCAYO MARIA GUADALUPE	DFSSA003500	\$ 4,228.65	30/06/2019	1
M02036	LUIS PRADO LAURA SCARLET	DFSSA000275	\$ 1,427.00	30/06/2019	1
M03022	CORTES CID IGNACIA	DFSSA001173	\$ 2,828.35	30/06/2019	1
M02105	VEGA RIVERA RICARDO	DFSSA001815	\$ 2,205.65	30/06/2019	1
M03024	CASTRO CASTILLO JAIME	DFSSA017706	\$ 1,253.35	30/06/2019	1
M02107	BANDA PEREZ JANETT	DFSSA001226	\$ 3,989.00	30/06/2019	1
M03020	TREJO DURAN MARIA GUADALUPE	DFSSA017706	\$ 2,338.65	30/06/2019	1
M03025	RAMIREZ ALBA NADIA	DFSSA001231	\$ 2,795.00	30/06/2019	1
M03025	LAMADRID ALDANA LUIS ALBERTO	DFSSA001243	\$ 1,245.00	30/06/2019	1
M03023	JUAREZ VARGAS Yael MARIANA	DFSSA001400	\$ 2,811.65	30/06/2019	1
M03024	ALVA OLIVER MARIA DEL PILAR	DFSSA001774	\$ 2,803.35	30/06/2019	1
M03021	CAMACHO SALINAS FRANCISCO JAVIER	DFSSA003862	\$ 2,322.00	30/06/2019	1
M01006	VARILLA ARZOLA RITA	DFSSA003932	\$ 4,119.00	30/06/2019	1
M01008	MARTINEZ SUAREZ ENRIQUE	DFSSA003932	\$ 2,678.65	30/06/2019	1
M02035	NAVARETE TIBURCIO SOFIA	DFSSA000514	\$ 3,199.35	30/06/2019	1
M03002	VALDERRAMA GUERRERO FEDERICO	DFSSA017525	\$ 2,352.65	30/06/2019	1
CF40002	NERI VEGA CESAR	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03023	TORRES FUJIMURA JONATHAN	DFSSA001762	\$ 1,034.55	30/06/2019	1
M01007	TEJEDA FLORES LUZ DEL CARMEN	DFSSA017525	\$ 12,523.12	30/06/2019	1
CF41057	FERNANDEZ DE CORDOBA BECERRA EVELYN FRIDA	DFSSA017525	\$ 1,571.15	30/06/2019	1
CF40002	PICAZO REYNA OSCAR ARTURO	DFSSA017525	\$ 1,509.00	30/06/2019	1
CF40002	MARTINEZ DIONISIO TOMASA GUADALUPE	DFSSA002853	\$ 1,509.00	30/06/2019	1
M03024	ARIAS PEREZ EDNA GISELLE	DFSSA017665	\$ 3,830.35	30/06/2019	1
M03002	RIOS NAVA DEYANIRA LIZETH	DFSSA017566	\$ 2,352.65	30/06/2019	1
CF40004	CORONA PEREZ NESTOR DANIEL	DFSSA017670	\$ 1,370.50	30/06/2019	1
M03022	MORALES CONTRERAS ERICKA LILIANA	DFSSA000502	\$ 2,828.35	30/06/2019	1
M03023	BARRON PEREZ YANITZI	DFSSA017525	\$ 2,811.65	30/06/2019	1
M03021	RODRIGUEZ GALAN LAURA	DFSSA017525	\$ 3,872.00	30/06/2019	1
CF40002	CALDERON CABRERA ARACELI	DFSSA017525	\$ 1,509.00	30/06/2019	1
M01006	CORONA MENDOZA BRENDA BERENICE	DFSSA017682	\$ 2,569.00	30/06/2019	1





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M02105	MARTINEZ REBOLLO MIRIAM	DFSSA000864	\$ 2,205.65	30/06/2019	1
M01007	SANCHEZ SALINAS ESTEBAN	DFSSA017665	\$ 2,464.85	30/06/2019	1
M03024	OLIVERA MARTINEZ CESAR	DFSSA017665	\$ 1,253.35	30/06/2019	1
M03023	PAREDES SOTO ALEJANDRO	DFSSA003092	\$ 1,261.65	30/06/2019	1
CF41024	NAVA MARTINEZ NAYELI DOLORES	DFSSA001400	\$ 2,680.50	30/06/2019	1
M03024	CASTILLO VILLA ANGEL	DFSSA017600	\$ 1,253.35	30/06/2019	1
M01006	ESPEJEL BASTIDA NORMA JAZMIN	DFSSA002433	\$ 2,569.00	30/06/2019	1
CF40002	MAURNO ZEPEDA KATERINE ROCIO	DFSSA017542	\$ 1,509.00	30/06/2019	1
M03024	MARTINEZ RANGEL SONIA ITZEL	DFSSA017525	\$ 2,280.35	30/06/2019	1
M03021	SANCHEZ MARTINEZ GLADIS SELENE	DFSSA017525	\$ 2,687.41	30/06/2019	1
CF40004	OLIVAN PADILLA MAYRA	DFSSA003244	\$ 1,370.50	30/06/2019	1
M03025	LOPEZ PEREZ HECTOR	DFSSA003302	\$ 2,320.00	30/06/2019	1
M02005	GUTIERREZ CRUZ ROBERTO ALEJANDRO	DFSSA017694	\$ 1,293.85	30/06/2019	1
M02036	POCEROS ANGELES MARIA ANTONIETA	DFSSA017542	\$ 1,427.00	30/06/2019	1
M03022	CRUZ CASTELLANOS MARLET	DFSSA017670	\$ 1,278.35	30/06/2019	1
M02095	ESPINOSA VAZQUEZ JAIME	DFSSA003652	\$ 1,534.85	30/06/2019	1
M03025	MEJIA GUEVARA FERNANDO	DFSSA017525	\$ 1,245.00	30/06/2019	1
M01006	MONROY PENA MARIA GUADALUPE	DFSSA017525	\$ 2,569.00	30/06/2019	1
M01006	SERVIN GUZMAN GABRIELA MIRELLE	DFSSA000490	\$ 4,119.00	30/06/2019	1
M02036	CASTRO MONTES RICARDO	DFSSA003092	\$ 1,427.00	30/06/2019	2
M02036	GILES ROMERO KATHERIN CITLALI	DFSSA019052	\$ 2,977.00	30/06/2019	2
M02036	MOLINA CORDERO PATRICIA CONCEPCION	DFSSA002030	\$ 1,427.00	30/06/2019	2
M03024	ALVAREZ CAMACHO ALEJANDRA	DFSSA003932	\$ 1,253.35	30/06/2019	1
M03025	CAMACHO ESPINOZA ASERET	DFSSA017665	\$ 1,245.00	30/06/2019	1
M02035	MOLINA ROMAN KARLA PAOLA	DFSSA017682	\$ 1,649.35	30/06/2019	1
M01006	ENRIQUEZ NAJERA CLAUDIA	DFSSA003133	\$ 4,119.00	30/06/2019	1
M02036	GONZALEZ NORIEGA CHRISTIAN	DFSSA001395	\$ 2,454.00	30/06/2019	2
M02036	HUERTA MORALES FRANCISCO URIEL	DFSSA004270	\$ 1,427.00	30/06/2019	2
CF01059	OCAMPO JIMENEZ JUAN CARLOS	DFSSA017641	\$ 1,213.65	30/06/2019	1
M02036	FLORES MADRID ESTEFANIA IVONNE	DFSSA003331	\$ 2,454.00	30/06/2019	1
M01007	TORRES CORONADO MONICA	DFSSA017542	\$ 2,464.85	30/06/2019	1
M03023	BALLEZA PEREZ OLGA NOHEMI	DFSSA017706	\$ 2,811.65	30/06/2019	1
M01007	GUTIERREZ LOPEZ AMPARO	DFSSA017566	\$ 4,014.85	30/06/2019	1
M03023	ENCISO GARCIA MARIO ARTURO	DFSSA001844	\$ 1,261.65	30/06/2019	1
M03025	VERA MARTINEZ ARELI YOSSEMALY	DFSSA017583	\$ 2,795.00	30/06/2019	1
M02036	DURAN CAMPOS SANDRA	DFSSA017583	\$ 1,427.00	30/06/2019	1
CF40002	VILLANUEVA GAVITO VANESSA	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03024	VARGAS GAONA JORGE DANIEL	DFSSA017612	\$ 1,253.35	30/06/2019	1
M02049	BRIBIESCA HERNANDEZ LINDA SILVIA	DFSSA003483	\$ 3,580.85	30/06/2019	2
M02049	ESPINDOLA BRAVO SANDRA	DFSSA002421	\$ 2,030.85	30/06/2019	2
M01007	MERCADANTE GUTIERREZ JOSE LUIS	DFSSA003483	\$ 2,464.85	30/06/2019	1
M03018	PUERTO LOPEZ MIGUEL ANGEL	DFSSA017525	\$ 1,345.00	30/06/2019	1
CF40004	HINOJOSA FLORES VALENTINA HORTENSIA	DFSSA000864	\$ 1,370.50	30/06/2019	1
M02015	GOMEZ MAYA GLORIA LUZ	DFSSA002421	\$ 3,755.65	30/06/2019	1
M03025	ORNELAS VILLAGOMEZ BERENICE ISBET	DFSSA000526	\$ 3,822.00	30/06/2019	1
M03023	ROSALES CALDERON LUIS ENRIQUE	DFSSA017694	\$ 2,288.65	30/06/2019	1
M02005	GONZALEZ CARRILLO GUSTAVO	DFSSA017694	\$ 2,320.85	30/06/2019	1
M03023	GALINDO ARCHUNDIA HECTOR ALBERTO	DFSSA017612	\$ 883.15	30/06/2019	1
M02105	MORENO MONTOYA JISELE	DFSSA003273	\$ 3,755.65	30/06/2019	1
M02112	JUAREZ CUELLAR ARACELI	DFSSA003495	\$ 2,166.50	30/06/2019	1
M02105	QUINTERO CASTILLO VERONICA LIZBETH	DFSSA003495	\$ 4,782.65	30/06/2019	1
M03005	MATA CASTRO LINDA MARIA	DFSSA017665	\$ 1,293.85	30/06/2019	1
M01008	HERNANDEZ HERNANDEZ MARISA	DFSSA003314	\$ 2,678.65	30/06/2019	1
M03023	VELAZQUEZ MIJANGOS PALOMA	DFSSA001774	\$ 2,811.65	30/06/2019	1
M02112	SOUZA FLORES MIREYA	DFSSA003652	\$ 2,166.50	30/06/2019	1
M01006	TAPIA AGUILAR LENIN	DFSSA003145	\$ 2,569.00	30/06/2019	1
M02015	CORTES GARCIA DOLORES JAZMIN	DFSSA003652	\$ 2,205.65	30/06/2019	1
M01006	PENA REYES REYNA ELIZABETH	DFSSA002153	\$ 5,146.00	30/06/2019	2
M02105	CHAVARRIA GALICIA ANGELICA	DFSSA002590	\$ 3,232.65	30/06/2019	1
M01009	SANCHEZ ASCENCION JESUS LEON	DFSSA001383	\$ 3,933.15	30/06/2019	1
CF41061	GRANADOS RINCON GISELDA MONSERRAT	DFSSA017525	\$ 2,439.50	30/06/2019	1
M03023	HERNANDEZ PLATA ANUAR ANTONIO	DFSSA001774	\$ 1,261.65	30/06/2019	1



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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
M02112	DE LA CRUZ ARAMBULA LILIA ADRIANA	DFSSA003903	\$ 3,716.50	30/06/2019	1
M03025	LUNA PACHECO SHANNON ELITANIA	DFSSA017624	\$ 2,795.00	30/06/2019	1
M03022	OCANA TORRES SILVIA EUGENIA	DFSSA003623	\$ 2,828.35	30/06/2019	1
M02105	COLIN CASTANEDA PERLA MARLENE	DFSSA003652	\$ 4,782.65	30/06/2019	1
M02105	ARAUJO BELTRAN NALLELY	DFSSA003454	\$ 4,782.65	30/06/2019	1
M03022	ALVAREZ ROSAS RAFAEL	DFSSA003874	\$ 1,278.35	30/06/2019	1
CF41001	JIMENEZ MEDINA ARTURO	DFSSA003932	\$ 3,091.15	30/06/2019	1
CF40002	LOPEZ DE ANDA NANCY	DFSSA003331	\$ 1,509.00	30/06/2019	1
M02006	REYES AMAYA RUBI DEL PILAR	DFSSA000864	\$ 3,099.00	30/06/2019	1
M01009	LAZARO GERARDO PERLA NORMA	DFSSA002392	\$ 2,906.15	30/06/2019	1
M03023	CHAVEZ FLORES MIREYA	DFSSA002870	\$ 1,261.65	30/06/2019	1
M02105	ALDERETE ALONSO MARIA DOLORES	DFSSA003256	\$ 3,755.65	30/06/2019	1
M03023	GODINEZ ALVAREZ PAMELA JUDITH	DFSSA003256	\$ 2,288.65	30/06/2019	1
M02110	PENALOZA GONZALEZ ARIADNA YACARA	DFSSA003290	\$ 3,633.35	30/06/2019	1
M01006	HERRERA VARGAS HECTOR	DFSSA003903	\$ 2,569.00	30/06/2019	2
M02001	ESPIRITU SANCHEZ ALDO SALVADOR	DFSSA000864	\$ 14,558.29	30/06/2019	2
M01007	MAGALLANES FRANCO CARLOS ALBERTO	DFSSA002421	\$ 2,464.85	30/06/2019	1
M02035	DE LA CRUZ HUERTERO RICARDO	DFSSA003495	\$ 1,649.35	30/06/2019	1
M03022	ORTEGA MARTINEZ XOCHITL	DFSSA017636	\$ 2,305.35	30/06/2019	1
M02001	MAYA CRUZ DELIA	DFSSA001762	\$ 3,379.65	30/06/2019	2
M03021	MARTINEZ ZERMO VICTOR HUGO	DFSSA017525	\$ 1,295.00	30/06/2019	1
M03025	CASAS ROMERO GABRIELA MARIA DE LA LUZ	DFSSA017525	\$ 1,245.00	30/06/2019	1
CF40004	GONZALEZ JIMENEZ CINTHYA	DFSSA003092	\$ 1,370.50	30/06/2019	1
M03022	BUSTAMANTE TRUJILLO ENRIQUE	DFSSA017595	\$ 3,332.35	30/06/2019	1
CF40004	PEREZ VILLALOBOS MAURA YANELLI	DFSSA017595	\$ 1,370.50	30/06/2019	1
M01007	ARELLANO LOPEZ LUIS ALBERTO	DFSSA004195	\$ 2,464.85	30/06/2019	2
M01007	FLORES ESPINDOLA CINDY PAULINA	DFSSA001786	\$ 2,464.85	30/06/2019	2
M01007	PALACIOS GARRIDO JORGE EMMANUEL	DFSSA001786	\$ 2,464.85	30/06/2019	2
CFMA001	MARTINEZ MORENO JOSE OCTAVIO ORLANDO	DFSSA017542	\$ 1,679.35	30/06/2019	1
M01014	MORALES VAZQUEZ ANABEL	DFSSA003104	\$ 2,564.00	30/06/2019	1
M02001	GUZMAN CHAGOYAN GUADALUPE	DFSSA003640	\$ 2,352.65	30/06/2019	2
M02001	NORIEGA RODRIGUEZ XOCHITL	DFSSA003640	\$ 3,902.65	30/06/2019	2
M01008	CALDERON MARTINEZ CLEMENTINA	DFSSA017525	\$ 2,678.65	30/06/2019	1
M01008	POCEROS ANGELES MARIA DEL CARMEN	DFSSA017665	\$ 2,678.65	30/06/2019	1
M03024	BOJORQUEZ GUERRERO MARCOS	DFSSA017600	\$ 2,280.35	30/06/2019	1
M02035	LUJAN TAPIA SALOME	DFSSA000864	\$ 11,501.09	30/06/2019	1
M01006	ESTANOL FERRER ARTURO	DFSSA000864	\$ 3,596.00	30/06/2019	1
M01007	GARCIA HIDALGO ITZEL ARIANA	DFSSA001120	\$ 5,041.85	30/06/2019	2
M02074	GONZALEZ HERNANDEZ RICARDO	DFSSA003640	\$ 1,549.00	30/06/2019	2
M02074	GONZALEZ MARTINEZ LUIS ANGEL	DFSSA003640	\$ 1,549.00	30/06/2019	2
M01007	MEDINA SAN VICENTE GREGORIO	DFSSA000461	\$ 2,464.85	30/06/2019	1
M03025	HERNANDEZ MONTOYA DANIEL	DFSSA002556	\$ 1,245.00	30/06/2019	1
M01006	CHAVEZ HERNANDEZ ANTONIO GERARDO	DFSSA000864	\$ 2,569.00	30/06/2019	1
M03019	SOLIS PRUDENCIO JOSE DE JESUS	DFSSA017566	\$ 1,328.35	30/06/2019	1
M03022	MORALES ROJAS GRACIELA	DFSSA017525	\$ 1,278.35	30/06/2019	1
M03022	MORENO PEREZ DIANA LIZBETH	DFSSA001371	\$ 1,278.35	30/06/2019	1
M03023	MUNOZ RAMIREZ DOLORES	DFSSA017612	\$ 2,811.65	30/06/2019	1
M03024	SALCEDO IBARRA MAYRA	DFSSA003104	\$ 2,803.35	30/06/2019	1
M02036	GALMICHE ALVAREZ ALEJANDRA	DFSSA000275	\$ 1,427.00	30/06/2019	2
M01006	PEREZ CORIA MARTIN	DFSSA001762	\$ 2,569.00	30/06/2019	2
M01006	ESPINOSA OLIVAR JUAN PABLO	DFSSA003640	\$ 2,569.00	30/06/2019	1
M01006	MARTINEZ GARCIA OMAR MISAEL	DFSSA017665	\$ 2,569.00	30/06/2019	1
M02105	RAMIREZ ALVAREZ LILIANA	DFSSA001214	\$ 2,205.65	30/06/2019	1
M01007	RODRIGUEZ CHAVEZ DIANA	DFSSA017530	\$ 4,014.85	30/06/2019	1
M03022	RODRIGUEZ RODRIGUEZ GUEDELIA ESTELA	DFSSA017525	\$ 1,278.35	30/06/2019	1
M02015	FANTTINI GALVAN CRISTOPHER	DFSSA001255	\$ 2,205.65	30/06/2019	1
M02035	GARCIA LEAL NORMA AIDE	DFSSA000712	\$ 3,199.35	30/06/2019	1
M03023	MARTINEZ PINA GUILLERMINA	DFSSA017554	\$ 3,838.65	30/06/2019	1
M02036	ROJAS SOSA ANA ALEJANDRA	DFSSA000712	\$ 1,427.00	30/06/2019	2
M03023	GARCIA CORDERO ALAN	DFSSA017566	\$ 1,261.65	30/06/2019	1
M01006	HERNANDEZ HERNANDEZ LUIS ANDRES	DFSSA004195	\$ 1,669.85	30/06/2019	2
M02036	RODRIGUEZ LOPEZ JACQUELINE	DFSSA001815	\$ 2,977.00	30/06/2019	2



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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
M02066	SALVADOR GARCIA FANNY LAURA	DFSSA001856	\$ 4,074.00	30/06/2019	2
M02036	SILVA CRUZ WENDY NALLELY	DFSSA004270	\$ 1,427.00	30/06/2019	2
M01008	MEJIA SOTO MIREYA	DFSSA003920	\$ 4,228.65	30/06/2019	1
M01004	GUDINO SOLORIO HUMBERTO	DFSSA003302	\$ 2,977.85	30/06/2019	1
M03006	MENDEZ CUIRIEL DAVID ALBERTO	DFSSA000864	\$ 1,545.96	30/06/2019	2
M01007	VELASCO MORALES GUILLERMO ARTURO	DFSSA002631	\$ 1,478.91	30/06/2019	2
M01006	GALVAN QUEZADA PATRICIA GUADALUPE	DFSSA002561	\$ 1,550.00	30/06/2019	2
M01007	PALACIOS GARRIDO FERNANDO MAURICIO	DFSSA003635	\$ 2,464.85	30/06/2019	2
M01006	VARGAS GARCIA MIRIAM ROCIO	DFSSA003886	\$ 3,596.00	30/06/2019	2
M01004	SANCHEZ SILES JORGE	DFSSA000864	\$ 2,084.49	30/06/2019	2
M02059	FLORES CORREA ALEJANDRA	DFSSA001383	\$ 2,843.85	30/06/2019	2
M02003	IBANEZ VILLANUEVA MIGUEL ANGEL	DFSSA000514	\$ 1,497.00	30/06/2019	1
M02003	MORALES PEREZ KARINA ANDREA	DFSSA000526	\$ 3,047.00	30/06/2019	2
M01007	CASTANEDA MARTINEZ MARIA LETICIA	DFSSA002561	\$ 4,014.85	30/06/2019	2
M01009	GARCIA SALAS ROSALBA	DFSSA002614	\$ 2,906.15	30/06/2019	1
M01008	RODRIGUEZ RAMOS MISAEAL ADRIAN	DFSSA017612	\$ 2,678.65	30/06/2019	1
M01006	TAPIA RANGEL ALEJANDRA	DFSSA003256	\$ 5,146.00	30/06/2019	1
CF40002	MORENO CHIG INDO ROSALIA	DFSSA017612	\$ 1,509.00	30/06/2019	1
M03025	OLIVA SOTELO GERARDO ISRAEL	DFSSA017612	\$ 1,245.00	30/06/2019	1
M03025	ROSAS TREJO ARACELI BERENICE	DFSSA017612	\$ 2,795.00	30/06/2019	1
M02035	DURAN MARTINEZ BELEN	DFSSA002433	\$ 3,199.35	30/06/2019	2
M01007	MACEDO ESQUIVEL FRANCISCO OMAR	DFSSA017653	\$ 2,464.85	30/06/2019	1
M03020	GARCIA GONZALEZ LUZ ELENA	DFSSA002841	\$ 1,311.65	30/06/2019	1
M03023	GONZALEZ GONZALEZ FLOR ANGELICA	DFSSA004195	\$ 2,811.65	30/06/2019	1
M01006	VILLANUEVA MOLINA PAOLA	DFSSA002421	\$ 2,569.00	30/06/2019	1
M03022	MARTINEZ FELIX CHRISTIAN GERARDO	DFSSA017525	\$ 1,278.35	30/06/2019	1
M02066	HERNANDEZ REYNOSO CLEMENTINA	DFSSA003874	\$ 3,047.00	30/06/2019	2
CF40002	LOPEZ ROSALES MIRIAM	DFSSA017530	\$ 5,877.65	30/06/2019	1
M02059	MARTINEZ ALVAREZ JOSE JUAN	DFSSA000502	\$ 1,293.85	30/06/2019	2
M03005	CRUZ HERNANDEZ JOSE MARTIN	DFSSA017612	\$ 1,293.85	30/06/2019	1
M01006	MARTINEZ ROJAS MARIA MAGDALENA	DFSSA002380	\$ 4,119.00	30/06/2019	2
M03025	ROSAS TREJO CARLOS ALBERTO	DFSSA017612	\$ 1,245.00	30/06/2019	1
M03020	VEGA LEAL ANA MONSERRAT	DFSSA002421	\$ 1,311.65	30/06/2019	1
M02015	HERNANDEZ CASTILLO MONTSERRAT	DFSSA002865	\$ 3,755.65	30/06/2019	2
M02015	PANTOJA MEJIA ARLET	DFSSA002853	\$ 2,205.65	30/06/2019	2
CF40004	VELAZQUEZ MORAN ZOHARA EVELYN	DFSSA017525	\$ 1,370.50	30/06/2019	1
M03025	BLAS FLORES MIGUEL ANGEL	DFSSA001395	\$ 1,245.00	30/06/2019	1
M02036	MONTES PACHECO MONICA	DFSSA000251	\$ 2,977.00	30/06/2019	2
M01006	NOLASCO SALGADO YURIANA	DFSSA000275	\$ 2,569.00	30/06/2019	2
M02001	VIRAMONTES ZARCO ISRAEL	DFSSA003915	\$ 3,379.65	30/06/2019	2
M02066	OLIVARES ARMENDARIZ ROSA MARIA	DFSSA000864	\$ 4,074.00	30/06/2019	2
M01006	CASTRO ORTEGA AMADO	DFSSA000864	\$ 15,908.30	30/06/2019	2
M01006	GUZMAN CALDERON ARACELI	DFSSA000864	\$ 4,119.00	30/06/2019	2
M01006	RAMOS REYES LETICIA	DFSSA000864	\$ 4,119.00	30/06/2019	2
M01004	RIVERA HERMOSILLO SERGIO ARTURO	DFSSA000864	\$ 2,977.85	30/06/2019	2
M01004	ZARATE NAVA ALEJANDRA	DFSSA000864	\$ 4,527.85	30/06/2019	2
M01006	ZUNIGA TOVAR CARLOS AGUSTIN	DFSSA000864	\$ 3,596.00	30/06/2019	2
M02001	BARRON ESPINOZA SANDRA LIZETH	DFSSA000864	\$ 2,352.65	30/06/2019	2
M02015	CASTANEDA SANCHEZ GUILLERMO IVAN	DFSSA000864	\$ 2,205.65	30/06/2019	2
M02035	CORTEZ MALVAES MARIA DEL CARMEN	DFSSA000864	\$ 1,649.35	30/06/2019	2
M02110	GONZALEZ MORENO ANGELICA	DFSSA000864	\$ 3,110.35	30/06/2019	1
M02035	HERNANDEZ CAMARENA VERONICA	DFSSA000864	\$ 3,199.35	30/06/2019	2
M02035	JAUREGUI SANCHEZ ADRIANA ESTHER	DFSSA000864	\$ 1,649.35	30/06/2019	2
M02036	RODRIGO ORTIZ MARIA ISABEL	DFSSA000864	\$ 1,427.00	30/06/2019	2
M02035	SANDOVAL GALLEGOS MONICA IVONNE	DFSSA000864	\$ 1,649.35	30/06/2019	2
M03025	CERVANTES KIM EDER ACZEL	DFSSA017525	\$ 1,245.00	30/06/2019	1
CF40004	TORRES RAMIREZ JOEL	DFSSA017525	\$ 1,370.50	30/06/2019	1
M03025	RAMO QUIROZ EDUARDO DAVID	DFSSA003244	\$ 1,245.00	30/06/2019	1
M02112	NOGUEIRA AMAYA ROSA AMERICA	DFSSA000712	\$ 3,716.50	30/06/2019	1
M03023	CARRENO TOLENTINO RAUL ARTURO	DFSSA017525	\$ 1,261.65	30/06/2019	1
M03023	VINAS BOTELLO PERLA AZUCENA	DFSSA017525	\$ 2,811.65	30/06/2019	1
M01004	BETANCOURT MENDIETA NYDIA FABIOLA	DFSSA002421	\$ 4,527.85	30/06/2019	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	DE LA O RINCON JUAN	DFSSA001762	\$ 2,464.85	30/06/2019	1
M02058	MENTADO AGUILAR NAYELI	DFSSA003611	\$ 1,425.00	30/06/2019	1
CF41024	MARTINEZ RAMIREZ MAYRA	DFSSA003466	\$ 2,680.50	30/06/2019	1
CF40002	ARIAS MORALES MARY TRINI	DFSSA000864	\$ 1,509.00	30/06/2019	1
M01006	ALVAREZ URIBE MONICA	DFSSA017525	\$ 2,569.00	30/06/2019	1
M01006	ORTIZ CONTRERAS SUSANA	DFSSA017525	\$ 2,569.00	30/06/2019	1
M01006	GUZMAN OLVERA EILEEN BETZABETH	DFSSA001803	\$ 70,158.90	30/06/2019	2
M01010	CUATECONTZI XOCHITOTZI ENEDINA TERESA	DFSSA017583	\$ 3,094.15	30/06/2019	1
M03025	COPCA MARTINEZ JESUS URIEL	DFSSA017525	\$ 1,245.00	30/06/2019	1
M03025	JUAREZ FLORES MARIA GRACIELA	DFSSA002433	\$ 2,795.00	30/06/2019	1
M03023	FRANCO RIVERA CLAUDIA ANGELICA	DFSSA017530	\$ 1,261.65	30/06/2019	1
M01006	SANCHEZ SANCHEZ KARLA LAURA	DFSSA003495	\$ 2,569.00	30/06/2019	1
M01006	MORA JIMENEZ VERONICA	DFSSA017583	\$ 2,569.00	30/06/2019	1
M02035	LUNA YEPEZ CLAUDIA SAMARATH	DFSSA004270	\$ 5,415.20	30/06/2019	1
M03025	MENDOZA SILVA FRANCISCO MARTIN	DFSSA017653	\$ 1,245.00	30/06/2019	1
M01007	SANTIAGO CORONA CARLOS AUGUSTO	DFSSA000502	\$ 3,491.85	30/06/2019	1
M03022	FLORES SALINAS ALEIDA	DFSSA017641	\$ 1,278.35	30/06/2019	1
M02110	OLIVARES DIAZ MARIA DOLORES	DFSSA000502	\$ 3,633.35	30/06/2019	1
M01006	VAZQUEZ BRAVO ANA LAURA	DFSSA002870	\$ 4,119.00	30/06/2019	1
M02003	RODRIGUEZ VELAZQUEZ YESSICA	DFSSA002911	\$ 1,497.00	30/06/2019	2
M02005	VILLASENOR SALINAS MARIA DEL ROCIO	DFSSA000514	\$ 2,843.85	30/06/2019	2
M03022	CORREA GONZALEZ MANUEL	DFSSA001832	\$ 1,278.35	30/06/2019	1
M02005	GONZALEZ PALACIOS DEMETRIO	DFSSA004270	\$ 2,320.85	30/06/2019	2
M02066	LEON PEREZ MARICELA	DFSSA019052	\$ 3,047.00	30/06/2019	2
M01007	PALMA GONZALEZ FREDY	DFSSA001820	\$ 2,464.85	30/06/2019	2
M03022	YANEZ ORTIZ MARIA ESTHER	DFSSA017682	\$ 2,828.35	30/06/2019	1
M01006	VALENCIA RAMOS ISRAEL EUGENIO	DFSSA003495	\$ 1,798.30	30/06/2019	2
M03023	GONZALEZ TOVAR ELIZABETH ZITA	DFSSA017525	\$ 2,811.65	30/06/2019	1
M01006	TRUJILLO ANDRADE MARIA ELENA DE JESUS	DFSSA003256	\$ 4,119.00	30/06/2019	1
M02105	SALDIVAR FAJARDO LAURA ANGELICA	DFSSA002416	\$ 4,782.65	30/06/2019	1
M02036	MENDOZA DEL RIO ALEJANDRA	DFSSA002170	\$ 2,977.00	30/06/2019	2
M02105	GALLEGOS NAVARRO ALBERTO	DFSSA002404	\$ 2,205.65	30/06/2019	1
M03005	RIVERA BLANCAS ALEJANDRO	DFSSA000864	\$ 1,293.85	30/06/2019	1
M01004	MARTINEZ CEDILLO ADRIANA IRELA	DFSSA000490	\$ 4,004.85	30/06/2019	1
M01007	ZAVALA VARGAS ELI	DFSSA000514	\$ 3,491.85	30/06/2019	1
M01006	PEREZ NAPOLES JOSE LUIS	DFSSA000461	\$ 1,412.95	30/06/2019	1
M01006	GARCIA DE ALBA FLORES FABEDRA PILAR	DFSSA017566	\$ 4,119.00	30/06/2019	1
M03023	CASTANEDA LOZANO AURORA NALLELY	DFSSA002841	\$ 2,811.65	30/06/2019	1
M01007	SOSA LOBO SOLEDAD	DFSSA002853	\$ 2,464.85	30/06/2019	1
M03002	ZALDIVAR URRUTIA PATRICIA	DFSSA017525	\$ 3,902.65	30/06/2019	1
M03018	MARTINEZ VALENZUELA JESSICA BELEM	DFSSA017525	\$ 1,345.00	30/06/2019	1
M01006	HERNANDEZ PENA ESAU	DFSSA002655	\$ 2,569.00	30/06/2019	2
M02059	RAMOS VAZQUEZ BERENICE	DFSSA003314	\$ 1,293.85	30/06/2019	2
M03006	CORDERO ESTRADA MARIO EDUARDO	DFSSA000864	\$ 5,688.99	30/06/2019	1
M02105	GOMEZ VALDEZ NEREYDA	DFSSA000864	\$ 2,205.65	30/06/2019	1
M02036	SANCHEZ PERALTA MARIA ISABEL	DFSSA000864	\$ 2,977.00	30/06/2019	1
M01007	VIQUEIRA APERMAR TINGALE EDGAR	DFSSA000444	\$ 2,464.85	30/06/2019	1
M01007	OROPEZA ROLDAN OLIVIA CONCEPCION	DFSSA003886	\$ 4,014.85	30/06/2019	2
M01007	AMADOR CISNEROS CARLOS ALBERTO	DFSSA002170	\$ 2,464.85	30/06/2019	2
M03025	ULIBARRI RENTERIA LIDIA	DFSSA017682	\$ 2,795.00	30/06/2019	1
M02059	OLVERA PEREZ NORMA IVONNE	DFSSA006214	\$ 2,843.85	30/06/2019	2
M02003	RIVAS ESCALANTE DANIEL	DFSSA001255	\$ 1,497.00	30/06/2019	1
CF41004	CASTILLO NAJERA FERNANDO	DFSSA003256	\$ 3,546.50	30/06/2019	1
M03022	GARCIA RAMIREZ PAVEL	DFSSA017641	\$ 2,305.35	30/06/2019	1
M03020	COBOS CRUZ CHRISTHIAN OMAR	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03023	HERNANDEZ BERMUDEZ DANIEL	DFSSA000864	\$ 1,261.65	30/06/2019	1
CF40002	ROBLES HERNANDEZ MANUEL	DFSSA000526	\$ 1,509.00	30/06/2019	1
M03024	MOLINA RAMIREZ HILDA	DFSSA003915	\$ 2,803.35	30/06/2019	1
M03022	ROSAS FLORES MARTIN	DFSSA001820	\$ 1,278.35	30/06/2019	1
M02036	ARAUJO TORRES IVONNE	DFSSA000864	\$ 1,427.00	30/06/2019	1
M02015	UGALDE CARRILLO MONTSERRAT	DFSSA003326	\$ 2,205.65	30/06/2019	2
M03023	LLANOS JUAREZ ILSE SUSANA	DFSSA017542	\$ 5,394.62	30/06/2019	1





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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
CF40003	OLVERA MARTINEZ LUIS ALBERTO	DFSSA017525	\$ 1,437.50	30/06/2019	1
M01007	SANCHEZ GARDUNO MAURA VICTORIA	DFSSA002433	\$ 4,014.85	30/06/2019	1
M01009	LOPEZ GALICIA LILLIAN	DFSSA017554	\$ 5,483.15	30/06/2019	1
M02035	FLORES QUINTERO YAZMIN	DFSSA003121	\$ 3,199.35	30/06/2019	2
M02066	LOPEZ TORRES MARIA DEL ROSARIO	DFSSA002865	\$ 3,047.00	30/06/2019	2
M01006	RODRIGUEZ LAZARO HECTOR MIGUEL	DFSSA002882	\$ 2,569.00	30/06/2019	2
M02059	MIRANDA DELOERA MARIA DE LOURDES	DFSSA001383	\$ 2,843.85	30/06/2019	2
M02059	REYES GUTIERREZ FORTINO	DFSSA001791	\$ 1,293.85	30/06/2019	2
M03020	MENDOZA ESTRADA REBECA BERENICE	DFSSA017682	\$ 2,861.65	30/06/2019	1
M03020	PALIZADA CASTRO MARIBEL	DFSSA001832	\$ 3,888.65	30/06/2019	1
M03018	MORAN RAMOS ERICK DAMIAN	DFSSA017641	\$ 1,345.00	30/06/2019	1
M02105	RAMIREZ LOPEZ JANETTE LIDIA	DFSSA002906	\$ 3,755.65	30/06/2019	1
M01004	NICANOR MILARTE CARLOS	DFSSA003244	\$ 2,977.85	30/06/2019	1
M03022	RIVAS JIMENEZ ISRAEL	DFSSA001791	\$ 1,022.68	30/06/2019	1
M02107	ZENTENO MARTINEZ LILIA ANDREA	DFSSA003915	\$ 3,989.00	30/06/2019	1
M02105	ORTIZ ORTIZ GABRIELA MARINA	DFSSA000514	\$ 3,755.65	30/06/2019	1
M03018	CONTRERAS CARRILLO ARIADNE	DFSSA017525	\$ 1,345.00	30/06/2019	1
M02073	MIRANDA CABRERA MARCOS ISRAEL	DFSSA017525	\$ 1,293.85	30/06/2019	1
CF40002	MORA ORTIZ GERMAN MOISES	DFSSA001190	\$ 1,509.00	30/06/2019	1
M01006	LEON GONZALEZ ALBERTO	DFSSA017530	\$ 2,569.00	30/06/2019	1
M01007	BELTRAN BOLANOS SANDRA ALEJANDRA	DFSSA000514	\$ 4,014.85	30/06/2019	2
M02066	PEREYRA SUAREZ MARTHA LETICIA	DFSSA002433	\$ 3,047.00	30/06/2019	2
M03024	GONZALEZ CORONADO ARACELI	DFSSA002556	\$ 3,830.35	30/06/2019	1
M02035	AGUILAR REYES LAURA GABRIELA	DFSSA004270	\$ 3,199.35	30/06/2019	2
M02105	BADILLO LOPEZ MARTHA ISABEL	DFSSA001832	\$ 11,045.01	30/06/2019	1
M01006	MARTINEZ OJEDA PEDRO	DFSSA001832	\$ 2,569.00	30/06/2019	2
M02105	MIRANDA BERROCAL RAUL	DFSSA003133	\$ 2,205.65	30/06/2019	1
M02036	ORTEGA OLMOS LUZ BELEN	DFSSA002590	\$ 1,427.00	30/06/2019	2
M03023	GARCIA LUCERO MIREYA	DFSSA017665	\$ 2,811.65	30/06/2019	1
M03022	PORTUGUEZ PEREZ MAYRA JESSICA	DFSSA017706	\$ 2,828.35	30/06/2019	1
M02105	LOYO OSORIO LAURA NALLELY	DFSSA000502	\$ 3,755.65	30/06/2019	1
M03024	ALANIS CABELLO PAULINA MARISOL	DFSSA017525	\$ 1,253.35	30/06/2019	1
M01007	ORTIZ ROMERO CLAUDIA DEYANIRA	DFSSA001260	\$ 4,014.85	30/06/2019	2
M02035	ALDANA SACRISTAN ROCIO	DFSSA000275	\$ 11,940.94	30/06/2019	2
CF40002	OROZCO VARGAS PAVEL	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03022	HERNANDEZ PLATA ALAN GIBRAN	DFSSA017525	\$ 1,278.35	30/06/2019	1
CF40004	ORRALA DIAZ CHRISTIAN ISRAEL	DFSSA017525	\$ 1,370.50	30/06/2019	1
M01006	SANCHEZ OCHOA OSCAR RAYMUNDO	DFSSA002375	\$ 2,569.00	30/06/2019	2
M02105	VARGAS ORTIZ LETICIA NINFA	DFSSA003256	\$ 3,755.65	30/06/2019	1
M02105	MARIN CORDOVA AMELIA	DFSSA001371	\$ 3,479.95	30/06/2019	1
M02036	CAMARGO BONILLA MARIA DOLORES	DFSSA001284	\$ 2,977.00	30/06/2019	2
M03021	NOGUEVA VALDES OSCAR	DFSSA001400	\$ 1,534.50	30/06/2019	1
M03022	MARTINEZ VACIO ROCIO MILDRED	DFSSA001243	\$ 2,828.35	30/06/2019	1
M02040	CARPIO PACHECO XOCHITL GUADALUPE	DFSSA001284	\$ 3,131.15	30/06/2019	1
M03020	MARTINEZ NIETO LAURA	DFSSA017525	\$ 1,311.65	30/06/2019	1
M02015	PEREZ ROJAS MARIA YADIRA	DFSSA000275	\$ 4,782.65	30/06/2019	2
M02035	ROSALES ROSAS DANIELA LILIANA	DFSSA001832	\$ 3,199.35	30/06/2019	1
M02001	COLUNGA FARFAN DIANA CRISTELL	DFSSA003932	\$ 2,352.65	30/06/2019	1
M02035	RIVERA CASTILLO JUAN JESUS	DFSSA002906	\$ 1,649.35	30/06/2019	1
M02064	CAMPOS ARTEAGA NAYELI	DFSSA001395	\$ 3,870.85	30/06/2019	1
M03023	BUBURRON HERNANDEZ VICENTE	DFSSA003331	\$ 1,261.65	30/06/2019	1
M03020	PALOMARES MEDERO RICARDO	DFSSA017682	\$ 1,311.65	30/06/2019	1
M03020	LEON VILLORDO SALVADOR	DFSSA000461	\$ 1,311.65	30/06/2019	1
M01008	AQUINO ESCORCIA BLANCA ESTELA	DFSSA017665	\$ 2,678.65	30/06/2019	1
M02105	RAMOS BONILLA IRWING SADOT	DFSSA000864	\$ 2,205.65	30/06/2019	1
M02035	GARCIA JUAREZ MITZEL GUADALUPE	DFSSA003874	\$ 3,199.35	30/06/2019	1
M03019	CHAVEZ ARCE ELENA MARGARITA	DFSSA017525	\$ 1,328.35	30/06/2019	1
CF40002	VERA CASSO LOPEZ MARIA DEL CARMEN	DFSSA017542	\$ 1,509.00	30/06/2019	1
M02036	SERRALDE PAEZ JESUS GERARDO	DFSSA003133	\$ 1,427.00	30/06/2019	2
M02036	HERNANDEZ ANTONIO CYNTHIA SELENE	DFSSA000864	\$ 2,977.00	30/06/2019	1
M02036	RODRIGUEZ GUERRERO NAYELI	DFSSA000864	\$ 2,454.00	30/06/2019	1
M01006	ARTEAGA DE LA LUZ MAURICIO CARLOS	DFSSA001226	\$ 3,596.00	30/06/2019	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GARCIA FLORES SANDY	DFSSA001045	\$ 4,119.00	30/06/2019	2
M01007	CASTILLO MENESES ESMERALDA	DFSSA001173	\$ 2,464.85	30/06/2019	2
M01007	PEREZ Y SOSA ALEJANDRA	DFSSA001173	\$ 2,464.85	30/06/2019	2
M02040	PAZ CENTENO ANA LUISA	DFSSA001120	\$ 1,581.15	30/06/2019	2
M01007	ARCHUNDIA SANCHEZ ELOINA	DFSSA001045	\$ 4,014.85	30/06/2019	2
M02036	CHAVEZ RODRIGUEZ ELBA MERCEDES	DFSSA000275	\$ 2,977.00	30/06/2019	2
M02040	MUNGUIA BLANCAS RAFAEL EMILIO	DFSSA000275	\$ 1,581.15	30/06/2019	2
M02015	FLORES TREJO ARMANDO	DFSSA000246	\$ 2,205.65	30/06/2019	2
M02066	LOPEZ HERNANDEZ GUADALUPE	DFSSA001412	\$ 3,047.00	30/06/2019	2
M02035	AGUILAR PINEDA LUCERO	DFSSA001400	\$ 1,649.35	30/06/2019	2
M01006	TORRES HERNANDEZ MARIA GUADALUPE	DFSSA001383	\$ 4,119.00	30/06/2019	2
M02059	BECERRA NAVA HECTOR HUGO	DFSSA000502	\$ 1,293.85	30/06/2019	2
M02066	GUTIERREZ MORALES RAQUEL BETSABE	DFSSA000514	\$ 3,047.00	30/06/2019	2
M03002	OSORIO VELASCO ARMANDO	DFSSA017706	\$ 2,352.65	30/06/2019	1
CF40002	MARTINEZ LOZADA EMMA	DFSSA002631	\$ 1,509.00	30/06/2019	1
M01004	PORRAS DURAN RICARDO	DFSSA000864	\$ 18,951.74	30/06/2019	2
M01006	SANDOVAL HERNANDEZ GUILLERMO ENRIQUE	DFSSA002631	\$ 2,569.00	30/06/2019	1
M01006	MOLINA MARTINEZ DIANA MAGDALENA	DFSSA003302	\$ 2,569.00	30/06/2019	1
M03021	GUERRERO SANCHEZ HORTENSIA	DFSSA017670	\$ 2,845.00	30/06/2019	1
M03023	BAUTISTA TORRES ANGEL	DFSSA017525	\$ 1,261.65	30/06/2019	1
M03025	NAVARRO LOZANO ROBERTO	DFSSA000864	\$ 1,245.00	30/06/2019	1
M03022	PALOMARES BUSTAMANTE ANA LILIA	DFSSA017595	\$ 2,828.35	30/06/2019	1
M01008	ROSALES AVILES SONIA	DFSSA001214	\$ 3,705.65	30/06/2019	1
M01011	CARRANZA FLORES MARIA DE LA LUZ	DFSSA003640	\$ 5,099.85	30/06/2019	1
M03023	RODRIGUEZ CASTANEDA NANCY	DFSSA002614	\$ 2,811.65	30/06/2019	1
M02031	CONTRERAS AGUILAR CARINA	DFSSA003244	\$ 5,176.85	30/06/2019	1
M03021	HERNANDEZ GARCIA FABIOLA	DFSSA003932	\$ 2,845.00	30/06/2019	1
M01006	ENRIQUEZ BUSTOS JACQUELINE	DFSSA000275	\$ 17,152.82	30/06/2019	1
M03022	BAUTISTA BUSTAMANTE YARET	DFSSA002380	\$ 2,828.35	30/06/2019	1
M01006	SOSA GUTIERREZ FRANCISCO GABRIEL	DFSSA000485	\$ 3,596.00	30/06/2019	1
M02035	LOPEZ MARTINEZ MARIA NANCY	DFSSA003920	\$ 3,199.35	30/06/2019	1
M03021	FLORES SANTAMARIA ZARAHÍ	DFSSA017682	\$ 1,295.00	30/06/2019	1
M03023	GARCIA ONTIVEROS LUIS ARTURO	DFSSA004270	\$ 1,261.65	30/06/2019	1
M01006	RUIZ MARTINEZ RICARDO	DFSSA002614	\$ 9,903.06	30/06/2019	1
M01006	VELIZ GONZALEZ KAREN TERESA	DFSSA001762	\$ 5,146.00	30/06/2019	1
M01007	LOPEZ CASTILLO LILIANA GUADALUPE	DFSSA000246	\$ 5,041.85	30/06/2019	2
CF41003	GARCÉS JIMENEZ JOSE MANUEL	DFSSA002631	\$ 3,376.50	30/06/2019	1
M01009	GARCIA ESPINO ENEDINA EDITH	DFSSA017636	\$ 2,906.15	30/06/2019	1
M01006	HERNANDEZ VALENCIA JULIO LEONARDO	DFSSA017600	\$ 3,596.00	30/06/2019	1
M03025	PINEDA VAZQUEZ ALBERTO	DFSSA003874	\$ 1,245.00	30/06/2019	1
M01006	GALVAN SANCHEZ DAVID	DFSSA017665	\$ 2,183.65	30/06/2019	1
M01006	ALCALA ROBLEDO FABIOLA PATRICIA	DFSSA002556	\$ 2,569.00	30/06/2019	1
M03022	MEZA JUAREZ ALBERTO GUILLERMO	DFSSA017612	\$ 2,305.35	30/06/2019	1
M01006	GARCIA MARTINEZ ROBERTO	DFSSA001762	\$ 2,569.00	30/06/2019	1
M03019	COURCELLE AMIGON JOSE LUIS	DFSSA017525	\$ 1,328.35	30/06/2019	1
M01009	KURI QUIROGA ALEJANDRO GERARDO	DFSSA017542	\$ 13,963.04	30/06/2019	1
M03021	DIAZ LOPEZ CAROLINA MARLENE	DFSSA001173	\$ 2,845.00	30/06/2019	1
M01006	CADENA RAMIREZ JULIO CESAR	DFSSA001856	\$ 3,596.00	30/06/2019	1
CF40003	RUIZ RAMOS ROSA MARIA	DFSSA002025	\$ 1,437.50	30/06/2019	1
M01004	TRUJILLO GONZALEZ ANA MARIA	DFSSA004270	\$ 5,554.85	30/06/2019	1
M03023	APARICIO RAMIREZ MARISOL	DFSSA000461	\$ 2,811.65	30/06/2019	1
M03020	ESTRADA CAMPUZANO SIMON	DFSSA003326	\$ 1,311.65	30/06/2019	1
M01004	RODRIGUEZ CRUZ RENE	DFSSA003290	\$ 4,004.85	30/06/2019	1
M03022	PALACIOS ZUNIGA FRANCISCO JAVIER	DFSSA017641	\$ 1,278.35	30/06/2019	1
M02107	GUERRERO SORIANO BEATRIZ	DFSSA000251	\$ 3,989.00	30/06/2019	1
M03024	LOPEZ VALDEZ ALEJANDRO	DFSSA000246	\$ 1,002.68	30/06/2019	1
M02105	PENA SANTIAGO NATIVIDAD DE MARIA	DFSSA000246	\$ 2,205.65	30/06/2019	1
M02105	CORNEJO ROSAS ANGEL ANTONIO	DFSSA003285	\$ 3,232.65	30/06/2019	1
M02105	LOPEZ REYES FABIOLA ELIZABETH	DFSSA003466	\$ 3,755.65	30/06/2019	1
M02036	SIMON CALIXTO RAQUEL ROSARIO	DFSSA002631	\$ 2,977.00	30/06/2019	1
CF41061	DURON CABRERA FABIOLA	DFSSA017525	\$ 2,439.50	30/06/2019	1
M03022	SALAS PADRON MARIA DEL CARMEN	DFSSA017525	\$ 2,828.35	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01015	MONTUFAR NAVA ELIZABET	DFSSA004270	\$ 4,242.50	30/06/2019	1
M02061	MORENO VILLANUEVA CESAR ALBERTO	DFSSA000864	\$ 1,293.85	30/06/2019	1
M02105	LOPEZ ARELLANO ARACELY	DFSSA017525	\$ 4,639.65	30/06/2019	1
M02031	NUNEZ MARTINEZ EDITH LILIANA	DFSSA017583	\$ 2,599.85	30/06/2019	1
CF40002	FRAGOSO OCAMPO JONATHAN FRANCISCO	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03022	GONZALEZ PEREZ NAIN	DFSSA017600	\$ 1,278.35	30/06/2019	1
M01009	ROMERO LOPEZ JOSE LUIS	DFSSA017525	\$ 2,906.15	30/06/2019	1
M02036	AVILA FLORES ANA YURIDIA	DFSSA003285	\$ 2,977.00	30/06/2019	2
M02003	TENOPALA MENENDEZ GUSTAVO	DFSSA001791	\$ 1,497.00	30/06/2019	1
M03022	FERNANDEZ VAZQUEZ ESTELA ALBERTINA	DFSSA017525	\$ 2,828.35	30/06/2019	1
M03019	GARIBAY PINEDA MARCO ELIGIO	DFSSA017525	\$ 2,355.35	30/06/2019	1
M02040	BAILON CORNEJO JIMMY FERNANDO	DFSSA003891	\$ 1,581.15	30/06/2019	1
M02036	PALOMARES SALINAS MARIA DEL ROSARIO	DFSSA001820	\$ 2,977.00	30/06/2019	2
M02001	SANCHEZ DOMINGUEZ REBECA	DFSSA003314	\$ 3,902.65	30/06/2019	1
M02074	ORIHUELA BOBADILLA ANGELICA	DFSSA001803	\$ 8,352.23	30/06/2019	1
M02003	MARTINEZ PALMA ALMA ROSA	DFSSA003133	\$ 3,047.00	30/06/2019	1
M02001	GALLARDO MUNIZ TERESA	DFSSA001762	\$ 2,352.65	30/06/2019	2
M02005	RIOS SOLARES RAUL	DFSSA003133	\$ 1,293.85	30/06/2019	1
M02003	ZAMORA PACHECO MARTHA ELENA	DFSSA001844	\$ 4,074.00	30/06/2019	1
M03023	ALVARADO GOMEZ CLAUDIA	DFSSA017706	\$ 2,811.65	30/06/2019	1
M02105	DIAZ SANTOS XOCHITL	DFSSA003495	\$ 3,755.65	30/06/2019	1
M02063	NAJERA MUNOZ IVAN ISRAEL	DFSSA017706	\$ 1,293.85	30/06/2019	1
M02107	GOMEZ TOVAR CARLOS ALBERTO	DFSSA001750	\$ 2,439.00	30/06/2019	1
M01006	GARCIA MEJIA CYNTHIA YUNUEN	DFSSA017583	\$ 2,569.00	30/06/2019	1
M01006	GASPAR PEREZ JOSE JUAN	DFSSA001762	\$ 2,569.00	30/06/2019	2
M01006	GUTIERREZ RAMIREZ JULIO	DFSSA001762	\$ 1,926.75	30/06/2019	2
M01006	RIOS ARTEAGA NORMA	DFSSA001762	\$ 4,503.75	30/06/2019	2
M01006	SORIA GONZALEZ SERGIO MARIO	DFSSA001762	\$ 2,569.00	30/06/2019	2
M02077	MARTINEZ GUZMAN LYDIA ALEJANDRA	DFSSA003640	\$ 3,653.15	30/06/2019	1
M02035	ORTEGA MERCADO BEATRIZ KARINA	DFSSA002416	\$ 1,649.35	30/06/2019	1
M02035	ROMERO ARELLANO LILIANA ITZEL	DFSSA000234	\$ 3,199.35	30/06/2019	1
M02105	ESPINOSA GOMEZ GLORIA	DFSSA003302	\$ 2,205.65	30/06/2019	1
CF41004	DE LA FUENTE CAMARENA JOEL ARTURO	DFSSA002421	\$ 3,546.50	30/06/2019	1
M02035	PENA MORA LUCILA	DFSSA003145	\$ 2,676.35	30/06/2019	1
M03023	VEGA RODRIGUEZ ANTONIO	DFSSA017636	\$ 1,261.65	30/06/2019	1
M02003	MONTES DE OCA PEREZ PILAR	DFSSA003133	\$ 3,047.00	30/06/2019	1
M02107	MARTINEZ MASCOTE IVONNE ALEJANDRA	DFSSA000700	\$ 3,989.00	30/06/2019	1
M03020	ESCOBEDO VELAZQUEZ GERARDO	DFSSA017525	\$ 524.66	30/06/2019	1
M03022	LAVIN ALCANTARA DAVID ISAAC	DFSSA000246	\$ 2,305.35	30/06/2019	1
M03022	DIAZ GARCIA LEANDRA OLIVIA	DFSSA000275	\$ 3,855.35	30/06/2019	1
M02003	GARCIA PENNA FANY	DFSSA003145	\$ 3,047.00	30/06/2019	1
M03021	GALICIA SALDIVAR BERENICE	DFSSA017624	\$ 2,845.00	30/06/2019	1
M03002	BAEZA MARIN ALEJANDRO	DFSSA017525	\$ 2,352.65	30/06/2019	1
M03010	FLORES ALMAGUER ROCIO GUADALUPE	DFSSA017525	\$ 17,336.32	30/06/2019	1
M03002	GARCIA RAMIREZ GUSTAVO	DFSSA017525	\$ 2,352.65	30/06/2019	1
M01008	ENRIQUEZ DE LA ROSA GABRIEL	DFSSA001803	\$ 2,678.65	30/06/2019	1
M01008	MORALES CANO MARIBEL	DFSSA003150	\$ 2,678.65	30/06/2019	1
M01006	SOTO ESCALANTE LAURA CAROLINA	DFSSA000864	\$ 15,023.16	30/06/2019	1
M03002	SALDIVAR MORENO CLARA INDIRA	DFSSA003256	\$ 3,902.65	30/06/2019	1
M01014	GUILLEN PEREZ IVONNE YADIRA	DFSSA017665	\$ 4,114.00	30/06/2019	1
M02036	VAZQUEZ MARTINEZ CONSUELO	DFSSA001371	\$ 1,427.00	30/06/2019	1
M02105	SERRANO HERNANDEZ GLORIA DALILA	DFSSA001400	\$ 3,755.65	30/06/2019	1
M01007	TENOPALA NAVA BENJAMIN	DFSSA001395	\$ 2,464.85	30/06/2019	1
M02001	TORIBIO PEREZ DIANA ERENDIRA	DFSSA003454	\$ 3,902.65	30/06/2019	1
M03022	MADE RODRIGUEZ GUADALUPE	DFSSA003635	\$ 2,828.35	30/06/2019	1
M02035	SAAVEDRA SAAVEDRA SANDRO	DFSSA003133	\$ 1,904.61	30/06/2019	1
CF41003	NIEVES GARCIA GERARDO	DFSSA002421	\$ 3,376.50	30/06/2019	1
M01004	CASTILLO ESCANDON MANUEL FELIPE	DFSSA000864	\$ 2,977.85	30/06/2019	1
M03023	MELLADO DOMINGUEZ ALEJANDRA	DFSSA017525	\$ 2,811.65	30/06/2019	1
M03025	SERRANO LOPEZ FRANCISCO JAVIER	DFSSA017525	\$ 2,272.00	30/06/2019	1
M03020	JURADO ALDERETE ROSAURA	DFSSA002602	\$ 2,861.65	30/06/2019	1
CF40002	ALARCON VAZQUEZ GUADALUPE	DFSSA017636	\$ 1,509.00	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	CERVANTES DE LA CRUZ DIANA	DFSSA000864	\$ 3,047.00	30/06/2019	1
M03023	GAONA MARTINEZ NANCY	DFSSA017571	\$ 3,838.65	30/06/2019	1
M01007	SERRANO LOPEZ ARTURO	DFSSA002416	\$ 3,491.85	30/06/2019	1
M02005	LOPEZ PINEDA FERNANDO	DFSSA017694	\$ 1,293.85	30/06/2019	1
M03019	MORENO ACOSTA LYDIA	DFSSA017542	\$ 2,878.35	30/06/2019	1
M01009	TREJO MARTINEZ FRANCISCO	DFSSA017670	\$ 2,906.15	30/06/2019	1
M03023	BOTELLO RIVAS MIGUEL ANGEL	DFSSA003483	\$ 1,261.65	30/06/2019	1
M01004	DEHESA PULIDO REFUGIO ELISA	DFSSA001226	\$ 4,527.85	30/06/2019	1
M03020	LOPEZ HERRERA ARACELI	DFSSA002520	\$ 3,888.65	30/06/2019	1
M02040	MORENO RIVERO CRISTINA	DFSSA003932	\$ 4,158.15	30/06/2019	1
M03025	CRUZ CRUZ NELLY	DFSSA001844	\$ 2,795.00	30/06/2019	1
M03023	FLORES ALFARO EDGAR	DFSSA003150	\$ 1,261.65	30/06/2019	1
M02105	ESPINOSA SALDIVAR YANET	DFSSA004270	\$ 4,782.65	30/06/2019	1
M02105	OLVERA VAZQUEZ DENISSE	DFSSA004270	\$ 2,205.65	30/06/2019	1
M02105	HERNANDEZ CONSTANTINO MIRIAM	DFSSA000473	\$ 3,755.65	30/06/2019	1
M02081	RODRIGUEZ LOPEZ PATRICIA	DFSSA001400	\$ 4,330.15	30/06/2019	1
M02105	MARTINEZ HERNANDEZ GABRIELA	DFSSA003454	\$ 2,205.65	30/06/2019	1
M01006	RODRIGUEZ COVARRUBIAS DANTE EDGARDO	DFSSA003611	\$ 2,569.00	30/06/2019	1
M03025	FLORES OREA AZUCENA DEL CARMEN	DFSSA017641	\$ 1,245.00	30/06/2019	1
M03018	CABRERA SANCHEZ ERENDIRA	DFSSA017525	\$ 3,922.00	30/06/2019	1
M01004	VILLANUEVA OTAMENDI ANGELICA	DFSSA003331	\$ 4,527.85	30/06/2019	1
M03018	QUINONES HERNANDEZ JULIO ALEJANDRO	DFSSA017653	\$ 1,345.00	30/06/2019	1
M03024	IBARRA FRANCO MARIA DEL CARMEN	DFSSA017566	\$ 2,803.35	30/06/2019	1
M02105	LLANOS ROSAS YAZMIN	DFSSA001762	\$ 3,755.65	30/06/2019	1
M03023	PRIEGO URIBE ELSA MARIA	DFSSA002556	\$ 2,811.65	30/06/2019	1
M03025	MENDEZ VELASCO EDGAR RAFAEL	DFSSA017636	\$ 1,245.00	30/06/2019	1
M02105	JUAREZ GARCIA ADRIANA KARINA	DFSSA003850	\$ 3,755.65	30/06/2019	1
M03025	PARADA PADRON VICTOR	DFSSA017525	\$ 1,081.72	30/06/2019	1
M03023	ARENAL CALDERON JENNIFER	DFSSA017525	\$ 2,811.65	30/06/2019	1
M01006	BARCENA CRUZ MIRIAM NANCY	DFSSA002865	\$ 2,569.00	30/06/2019	2
M02015	PEREZ VARELA MAGDALENA DEL CARMEN	DFSSA002416	\$ 2,205.65	30/06/2019	2
M02015	SENTIES GONZALEZ MONICA VIRGINIA	DFSSA000490	\$ 2,205.65	30/06/2019	2
M02035	PARRA PEREZ ERIKA	DFSSA003302	\$ 3,199.35	30/06/2019	2
M02105	TORRES ISLAS OSCAR FRED	DFSSA017670	\$ 2,205.65	30/06/2019	1
M01008	SANTILLANA MARTINEZ LUCIA GUADALUPE	DFSSA003273	\$ 4,228.65	30/06/2019	1
CF41024	RUIZ GRANADOS MARIA CRISTINA	DFSSA000251	\$ 2,680.50	30/06/2019	1
M02107	ORTEGA CASTANEDA CITLALI	DFSSA002911	\$ 5,016.00	30/06/2019	1
M02107	REYES TLAIXCO MATILDE	DFSSA017542	\$ 3,989.00	30/06/2019	1
M03018	GODOY NAVA CARLOS	DFSSA017525	\$ 1,345.00	30/06/2019	1
M02107	NICANOR MILARTE SANTA NANCY	DFSSA002841	\$ 3,989.00	30/06/2019	1
M02105	MENDEZ OSORIO NANCY ELENA	DFSSA001762	\$ 3,755.65	30/06/2019	1
M02081	GOMEZ MARTINEZ MATILDE PATRICIA	DFSSA001412	\$ 3,303.15	30/06/2019	1
M02105	VELAZQUEZ GUERRERO ANA LAURA	DFSSA002194	\$ 3,755.65	30/06/2019	1
M02105	HERNANDEZ FLORES MARIA GUADALUPE	DFSSA002194	\$ 3,755.65	30/06/2019	1
M02035	SANCHEZ DIMAS SERGIO	DFSSA003915	\$ 2,676.35	30/06/2019	1
M03018	MORENO MORENO DALILA	DFSSA017525	\$ 2,895.00	30/06/2019	1
M02105	MATEHUALA MEDINA MICHELL PAOLA	DFSSA003640	\$ 3,755.65	30/06/2019	1
M02040	RODRIGUEZ SALDIVAR MARIA	DFSSA017525	\$ 3,131.15	30/06/2019	1
M02077	GUERRERO GONZALEZ ROSALBA	DFSSA000864	\$ 4,176.15	30/06/2019	1
M03023	AYALA AGUILAR EDUARDO	DFSSA003466	\$ 2,288.65	30/06/2019	1
M03022	HERNANDEZ DE JESUS CESAR ANTONIO	DFSSA001815	\$ 1,278.35	30/06/2019	1
CF40002	SANTILLAN GONZALEZ BENJAMIN LEOPOLDO	DFSSA017595	\$ 1,509.00	30/06/2019	1
M02107	CARRANZA SOLIS EDGAR	DFSSA001750	\$ 2,439.00	30/06/2019	1
M02107	TREJO MALDONADO ADRIANA	DFSSA003290	\$ 2,439.00	30/06/2019	1
M02112	MIRANDA TENORIO ROCIO	DFSSA001803	\$ 4,743.50	30/06/2019	1
M01008	ORTIZ QUIROZ JAIME ANTONIO	DFSSA000444	\$ 2,678.65	30/06/2019	1
M01006	TINAJERO DELGADO LAURA PATRICIA	DFSSA003273	\$ 4,119.00	30/06/2019	2
M01004	GONZALEZ ALVAREZ FRANCISCO	DFSSA003640	\$ 2,977.85	30/06/2019	1
M02035	MONTES ANAYA MIRIAM	DFSSA002614	\$ 4,226.35	30/06/2019	1
M02105	PEREZ VALLE JUAN MANUEL	DFSSA000490	\$ 2,205.65	30/06/2019	1
M02105	GONZALEZ DE LA CRUZ PERLA ALONDRA	DFSSA002631	\$ 3,755.65	30/06/2019	1
M02105	ZAPATA OSORIO MARIA DEL ROCIO	DFSSA002853	\$ 3,755.65	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	LOPEZ SARMIENTO ALFREDO JONATHAN	DFSSA002853	\$ 1,245.00	30/06/2019	1
M01006	VILLEGAS RAMIREZ MARISOL	DFSSA017525	\$ 4,119.00	30/06/2019	1
M03020	SERNA SALOMO BRENDA IVONNE	DFSSA017624	\$ 3,888.65	30/06/2019	1
M03023	JIMENEZ ESTRELLA LESTER HIBER	DFSSA017636	\$ 1,261.65	30/06/2019	1
M01006	RODEA IZQUIERDO ALBERTO ISAAC	DFSSA017525	\$ 2,569.00	30/06/2019	1
M02001	FLORES DE LA CRUZ MONICA	DFSSA000526	\$ 2,352.65	30/06/2019	2
M01006	VALENCIA VAZQUEZ HILARIO	DFSSA000246	\$ 1,156.05	30/06/2019	2
M03023	ESPINOZA LOPEZ ISRAEL DELFINO	DFSSA003326	\$ 1,261.65	30/06/2019	1
M02058	MENDEZ MARTINEZ HUGO ENRIQUE	DFSSA003920	\$ 1,425.00	30/06/2019	1
CF40004	VARGAS DE LA TORRE PAMELA ANAID	DFSSA017525	\$ 1,370.50	30/06/2019	1
M03024	GUARNEROS AGUILERA DAVID	DFSSA001190	\$ 1,253.35	30/06/2019	1
M03023	MURILLO GONZALEZ SALVADOR	DFSSA017665	\$ 1,261.65	30/06/2019	1
M02047	MORENO HERNANDEZ LAURA	DFSSA000864	\$ 2,849.35	30/06/2019	1
M02005	MORALES MARTINEZ BRENDA AYDEE	DFSSA003256	\$ 2,843.85	30/06/2019	1
M03024	ARENAS RUIZ ANGEL SAMUEL	DFSSA003256	\$ 1,253.35	30/06/2019	1
M02003	HERNANDEZ SERRALDE SANDRA	DFSSA001243	\$ 3,047.00	30/06/2019	1
M02031	VELAZQUEZ DIAZ ISRAEL	DFSSA002865	\$ 2,599.85	30/06/2019	1
M02058	MARTINEZ BARRIOS NANCY	DFSSA002906	\$ 2,975.00	30/06/2019	1
M01009	BARRIOS MALFAVON GABRIELA	DFSSA017636	\$ 2,906.15	30/06/2019	1
CF40002	MARTINEZ PICO ARLET MIREYA	DFSSA017566	\$ 1,509.00	30/06/2019	1
M03020	VELAZQUEZ RAMIREZ LAURA OLIVIA	DFSSA002643	\$ 2,338.65	30/06/2019	1
M01007	RODRIGUEZ CRUZ GRISELDA	DFSSA003500	\$ 3,491.85	30/06/2019	1
M01009	GARAY GARCIA OMAR JULIO	DFSSA002421	\$ 2,324.92	30/06/2019	1
M02003	SEGURA PEREZ MIGUEL ANGEL	DFSSA000864	\$ 1,497.00	30/06/2019	1
M01008	RUIZ HERNANDEZ JESSICA VALERIA	DFSSA002380	\$ 2,678.65	30/06/2019	1
M02035	PEREZ ROSAS KARINA	DFSSA003244	\$ 1,649.35	30/06/2019	1
M01007	TORRES LOPEZ YOLANDA	DFSSA003244	\$ 2,464.85	30/06/2019	1
M03022	MARTINEZ NIETO TERESA DE JESUS	DFSSA003495	\$ 2,828.35	30/06/2019	1
M03022	BAUTISTA MOTA NANCY ALEJANDRA	DFSSA017566	\$ 2,828.35	30/06/2019	1
M03020	LOPEZ JIMENEZ GUADALUPE	DFSSA001815	\$ 1,311.65	30/06/2019	1
M03020	PAULIN FERNANDEZ MONICA AIDE	DFSSA002870	\$ 2,861.65	30/06/2019	1
M01006	ERICH MACIAS BEATRIZ	DFSSA017682	\$ 4,119.00	30/06/2019	1
M03024	BAEZA HERNANDEZ ANGEL MISHEL	DFSSA003932	\$ 1,253.35	30/06/2019	1
M02112	GOMEZ CRUZ ROCIO GUADALUPE	DFSSA001243	\$ 4,743.50	30/06/2019	1
M03025	VERA MAGANA SANDRA SOFIA	DFSSA017595	\$ 2,795.00	30/06/2019	1
M02006	GONZALEZ GARCIA JOSE ALBERTO	DFSSA000864	\$ 8,925.55	30/06/2019	2
M02035	GONZALEZ LOMELI GUADALUPE SOCORRO	DFSSA000864	\$ 3,199.35	30/06/2019	2
M02035	GONZALEZ MENDOZA ISRAEL	DFSSA000864	\$ 10,390.94	30/06/2019	2
M02035	MARTINEZ PEREA MIGUEL ANGEL	DFSSA000864	\$ 1,649.35	30/06/2019	1
M02035	NOGUEZ RODRIGUEZ ELENA	DFSSA000864	\$ 4,226.35	30/06/2019	2
M02001	PORTALES MARTINEZ ANGELICA PAOLA	DFSSA000864	\$ 4,929.65	30/06/2019	2
M02035	RANGEL MARTINEZ MARCELA ARGELIA	DFSSA000864	\$ 3,199.35	30/06/2019	2
M02035	ROBLEDO GUERRA BLANCA ESTELA	DFSSA000864	\$ 3,199.35	30/06/2019	2
M02040	RODRIGUEZ VAZQUEZ ANDREA	DFSSA000864	\$ 1,581.15	30/06/2019	2
M02001	VARGAS SANCHEZ CLAUDIA MARIBEL	DFSSA000864	\$ 8,660.59	30/06/2019	2
M02035	VARGAS VITE EDUARDO	DFSSA000864	\$ 1,649.35	30/06/2019	2
M03020	AGUIRRE ISLAS JONATAN GABRIEL	DFSSA017525	\$ 1,756.32	30/06/2019	1
M03019	COETO GUEVARA PERLA	DFSSA017525	\$ 1,328.35	30/06/2019	1
M02112	GARCIA SEGUNDO MARIA GUADALUPE	DFSSA000246	\$ 2,166.50	30/06/2019	1
M02040	VICTORES MARTINEZ ISAAC	DFSSA001774	\$ 1,581.15	30/06/2019	1
M02038	ZAVALA MEDINA MARTIN EDUARDO	DFSSA001844	\$ 2,524.00	30/06/2019	1
M02040	LOPEZ LEGAZPI YANIZ ZUZZET	DFSSA001803	\$ 1,581.15	30/06/2019	1
M03025	GONZALEZ JIMENEZ MARITZA	DFSSA003133	\$ 2,272.00	30/06/2019	1
M02112	BARRERA RIVAS MARIA DEL CARMEN	DFSSA001815	\$ 3,716.50	30/06/2019	1
M01008	RODRIGUEZ RIVERA JOSEFINA	DFSSA003640	\$ 5,255.65	30/06/2019	1
M02105	SANTOS HERNANDEZ JONATHAN DANIEL	DFSSA003640	\$ 2,205.65	30/06/2019	1
M02105	HERNANDEZ RODRIGUEZ MARIA DE LOS ANGELES	DFSSA000864	\$ 2,205.65	30/06/2019	1
M02105	MONTOYA SUAREZ MARIA DEL CARMEN	DFSSA000864	\$ 15,551.63	30/06/2019	1
M03022	CORTES GARCIA VICTOR MANUEL	DFSSA017682	\$ 1,278.35	30/06/2019	1
M03022	VILLA GONZALEZ VIANCA SONIA	DFSSA017525	\$ 3,712.35	30/06/2019	1
M02015	AVILA LEGARIA RUTH	DFSSA017525	\$ 2,205.65	30/06/2019	1
M03004	GONZALEZ HERNANDEZ BRENDA	DFSSA001190	\$ 3,047.00	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	LIMON CASTRO BARBARA VANESSA	DFSSA001371	\$ 2,439.00	30/06/2019	1
M03025	MONTESINOS HERNANDEZ ROCIO ISABEL	DFSSA001400	\$ 2,795.00	30/06/2019	1
M02107	CASTANEDA FLORES ABDYANEE	DFSSA000526	\$ 3,466.00	30/06/2019	1
M02110	MARTINEZ VAZQUEZ BRENDA LIZZETTE	DFSSA002392	\$ 2,083.35	30/06/2019	1
M03022	VEGA CARMONA CHRISTIAN	DFSSA002392	\$ 1,278.35	30/06/2019	1
M03023	ELIZALDE SALAZAR HUGO CESAR	DFSSA001844	\$ 1,261.65	30/06/2019	1
M02005	ENRIQUEZ NIETO CINTHIA TERESA	DFSSA004195	\$ 2,843.85	30/06/2019	1
M03025	PASCUAL AGUILAR MARIANA	DFSSA001820	\$ 1,245.00	30/06/2019	1
M02036	BAUTISTA MARTINEZ STEFANIE	DFSSA002544	\$ 1,427.00	30/06/2019	1
M03005	FRANCO GARDUNO FRANCISCO JAVIER	DFSSA017653	\$ 1,293.85	30/06/2019	1
M03020	CASADOS OROZCO NANCY	DFSSA000864	\$ 1,311.65	30/06/2019	1
M02006	CORONA JUAREZ JOSE ANTONIO	DFSSA003256	\$ 1,152.09	30/06/2019	1
M03023	ESPINOZA VARGAS DAVID	DFSSA017653	\$ 1,261.65	30/06/2019	1
M03021	FUENLEAL CABELLO AZUCENA	DFSSA002643	\$ 1,295.00	30/06/2019	1
M02105	BERUMEN DE LA PORTILLA DORISVELIA	DFSSA003273	\$ 2,205.65	30/06/2019	1
M03020	GAYTAN LOPEZ MARIA ALEJANDRA	DFSSA017682	\$ 2,338.65	30/06/2019	1
M01008	ROSETE SANDOVAL SOFIA	DFSSA018965	\$ 4,228.65	30/06/2019	1
M01008	MONTANO JUAREZ VARINIA	DFSSA001803	\$ 4,228.65	30/06/2019	1
M02006	SALAS MENDOZA SARA	DFSSA001243	\$ 3,099.00	30/06/2019	1
CF41065	GARCIA IBARRA NANCY ALEJANDRA	DFSSA017525	\$ 2,840.65	30/06/2019	1
M01007	TORRES REYES PABLO	DFSSA001786	\$ 2,464.85	30/06/2019	2
CF41040	ROBLEDO GOMEZ SERGIO	DFSSA003302	\$ 2,888.15	30/06/2019	1
M01007	PONCE MONTIEL LILIANA	DFSSA002643	\$ 4,014.85	30/06/2019	2
M01006	NEPOMUCENO CRISTOBAL ERNESTO	DFSSA001832	\$ 2,569.00	30/06/2019	2
M02105	CASTRO ATLIXQUENO GLORIA	DFSSA001786	\$ 3,755.65	30/06/2019	1
M02035	SANCHEZ MARTINEZ YARAMI	DFSSA001762	\$ 3,199.35	30/06/2019	2
M02112	LARA RODRIGUEZ EDGAR ELISEO	DFSSA001762	\$ 1,408.22	30/06/2019	1
CF41004	GALICIA PINEDA CESAR ALEJANDRO	DFSSA001371	\$ 3,546.50	30/06/2019	1
CF40003	ALFARO ESQUIVEL ELOY	DFSSA017554	\$ 934.38	30/06/2019	1
M03023	NOVA ZAVALA MARIA SELENE	DFSSA003454	\$ 2,288.65	30/06/2019	1
CF40003	CABRERA MADRIGAL RICARDO	DFSSA017571	\$ 1,437.50	30/06/2019	1
M03022	VIDAL ABARCA JUAN PABLO	DFSSA017653	\$ 1,278.35	30/06/2019	1
M01004	ROJO VICTORIA ERIKA YASMIN	DFSSA003862	\$ 2,977.85	30/06/2019	1
CF40002	GONZALEZ ZUNIGA SAMANTHA	DFSSA017525	\$ 1,509.00	30/06/2019	1
M01006	AGUILAR RIVERA VIOLETA	DFSSA002030	\$ 5,146.00	30/06/2019	1
M02036	JUAREZ PORTILLO TERESA	DFSSA003483	\$ 2,977.00	30/06/2019	1
M02107	GOMEZ GUTIERREZ FELIPA	DFSSA002030	\$ 5,016.00	30/06/2019	1
M03020	SALDANA ROSALES JORGE	DFSSA003635	\$ 1,311.65	30/06/2019	1
CF41024	MENDOZA VAZQUEZ LETICIA	DFSSA003326	\$ 2,680.50	30/06/2019	1
M03023	CALDERON QUINONES VIANEY	DFSSA001791	\$ 2,811.65	30/06/2019	1
CF40002	FLORES RODRIGUEZ VANESSA NADXIELI	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03020	GALICIA NAJERA JUAN MANUEL	DFSSA017682	\$ 1,311.65	30/06/2019	1
M01004	MORALES AGUILAR FERMIN	DFSSA000864	\$ 2,382.28	30/06/2019	1
M01008	PARRA BUENDIA KARINA	DFSSA002194	\$ 5,255.65	30/06/2019	1
M01006	ARRIAGA AGUILAR JOSE PABLO	DFSSA017525	\$ 2,569.00	30/06/2019	1
M01006	VILLANUEVA MARTINEZ GONZALO	DFSSA017554	\$ 2,569.00	30/06/2019	1
M01006	FRANCO MARTINEZ KARLA JAZMIN	DFSSA001243	\$ 4,119.00	30/06/2019	2
M03023	ALVAREZ TORRES GABINO	DFSSA017542	\$ 1,261.65	30/06/2019	1
M03022	TORRES SANTILLAN RODRIGO	DFSSA000490	\$ 1,278.35	30/06/2019	1
M03005	CHAVARRIA CAUDILLO AARON	DFSSA002865	\$ 1,293.85	30/06/2019	1
M01006	ANGELES CORTES CLAUDIA SELENE	DFSSA017525	\$ 5,146.00	30/06/2019	1
M02005	VIDMA ZAVALA CUAUHEMOC LAUREANO	DFSSA017694	\$ 4,135.96	30/06/2019	1
M02105	QUINTERO GAYOSSO SOLEDAD IRMA	DFSSA003244	\$ 3,755.65	30/06/2019	1
M02035	BECERRIL JIMENEZ LIZBETH	DFSSA000490	\$ 2,676.35	30/06/2019	1
M02006	ZAPATA GOMEZ GABRIEL	DFSSA000490	\$ 1,549.00	30/06/2019	1
M02105	ZENTENO FLORES MONICA	DFSSA003932	\$ 3,479.95	30/06/2019	1
M01009	MACEDO WENCES FERNANDO	DFSSA017583	\$ 2,906.15	30/06/2019	1
CF40003	VILLA MARTINEZ JOSE LUIS	DFSSA017566	\$ 1,437.50	30/06/2019	1
M02001	VILLEGAS MOXICA MARIA DEL CARMEN	DFSSA017525	\$ 2,352.65	30/06/2019	1
M03024	MARTINEZ MORALES MARIA VICTORIA	DFSSA001815	\$ 1,253.35	30/06/2019	1
M02107	TORRES MAYA ANEL MAGDALENA	DFSSA017891	\$ 2,439.00	30/06/2019	1
M02036	GUTIERREZ NAVA ADRIANA	DFSSA002380	\$ 1,427.00	30/06/2019	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SALGADO RODRIGUEZ AURORA	DFSSA002573	\$ 2,676.35	30/06/2019	1
M03005	REYES MARTINEZ MARCO ANTONIO	DFSSA000864	\$ 2,940.11	30/06/2019	1
M01008	VIDAL BAUTISTA JAIME	DFSSA003145	\$ 2,678.65	30/06/2019	1
M03022	RIVERA RAMIREZ REBECA	DFSSA017566	\$ 3,855.35	30/06/2019	1
M02040	CASTELLANOS ALMANZA JESSICA VANNESA	DFSSA000473	\$ 4,158.15	30/06/2019	1
M01006	RAMIREZ VARGAS MARIA DEL CARMEN	DFSSA000700	\$ 4,119.00	30/06/2019	2
M03024	OLIVER MORALES YADIRA MONSERRAT	DFSSA003874	\$ 2,803.35	30/06/2019	1
M02105	LOPEZ CASTILLO ARMANDO	DFSSA003500	\$ 1,929.95	30/06/2019	1
M03022	VEGA LOPEZ PATRICIA	DFSSA001815	\$ 2,828.35	30/06/2019	1
M02112	SANCHEZ GARIBAY ARELY	DFSSA002030	\$ 3,716.50	30/06/2019	1
M01008	GODINEZ HERNANDEZ ANA ELISA	DFSSA003640	\$ 4,228.65	30/06/2019	1
M01006	MENJIVAR RUBIO ANDRES HERNOIDES	DFSSA000275	\$ 15,790.19	30/06/2019	2
M03025	MACHUCA MORALES CARLOS IVAN	DFSSA003915	\$ 2,272.00	30/06/2019	1
CF40004	BAZAN SALGADO MA DOLORES	DFSSA017525	\$ 1,370.50	30/06/2019	1
M03021	CASTILLERO CORTES NENLY	DFSSA017525	\$ 2,845.00	30/06/2019	1
M02036	MALDONADO TAFOYA CYNTHIA YARELI	DFSSA002416	\$ 2,977.00	30/06/2019	2
M03024	SEGURA MORALES NORMA ERIKA	DFSSA002380	\$ 1,253.35	30/06/2019	1
M02015	VARGAS HERNANDEZ ROSA GABRIELA	DFSSA017612	\$ 2,205.65	30/06/2019	1
M01006	GUTIERREZ PULIDO AZUCENA	DFSSA002153	\$ 2,569.00	30/06/2019	2
M02059	BARBOSA VICTORIANO MARIA DEL CARMEN	DFSSA001815	\$ 2,843.85	30/06/2019	2
M03021	RODRIGUEZ FLORES CLARISSA	DFSSA017525	\$ 2,276.00	30/06/2019	1
M03024	AMADOR HERNANDEZ JUAN JOSE	DFSSA017670	\$ 1,253.35	30/06/2019	1
M01006	MARTINEZ MACHUCA CLAUDIO CESAR	DFSSA002380	\$ 2,569.00	30/06/2019	2
M03023	LEON HERNANDEZ TATIANA ELIZABETH	DFSSA003302	\$ 2,811.65	30/06/2019	1
M01004	JAIME FONSECA CLAUDIA PATRICIA	DFSSA000864	\$ 4,527.85	30/06/2019	1
M02105	BASURTO LAGOS ANGELICA LIZETH	DFSSA017530	\$ 3,755.65	30/06/2019	1
M01009	RAMIREZ MENDOZA JAIME	DFSSA000485	\$ 2,906.15	30/06/2019	1
M03020	MATEOS TERRONES NADIA	DFSSA001226	\$ 3,888.65	30/06/2019	1
CF40002	BUSTOS GAMA SANDRA	DFSSA017525	\$ 1,509.00	30/06/2019	1
CF40002	RODRIGUEZ ACOSTA BEATRIZ	DFSSA017525	\$ 1,509.00	30/06/2019	1
M01007	REZA SANTOS PATRICIA	DFSSA003611	\$ 4,014.85	30/06/2019	1
CF40002	GARIBALDI NUNEZ PAOLA	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03020	CABRERA MANCILLA MARIA MAGDALENA	DFSSA000864	\$ 2,861.65	30/06/2019	1
M03023	RODRIGUEZ TRIGUEROS NAYELI ALEJANDRA	DFSSA000251	\$ 2,811.65	30/06/2019	1
CF41056	RODRIGUEZ MORALES ERICK GEOVANNI	DFSSA017525	\$ 1,556.65	30/06/2019	1
M01006	ARIAS MARTHA	DFSSA000712	\$ 4,119.00	30/06/2019	2
M02036	FONSECA RIVERA LETICIA MARGARITA	DFSSA000712	\$ 2,977.00	30/06/2019	2
M02036	RAMIREZ LARA MARIA ISABEL	DFSSA000712	\$ 1,427.00	30/06/2019	2
M02015	RAMIREZ LOPEZ LAURA	DFSSA000712	\$ 2,205.65	30/06/2019	2
M01007	CARSOLIO GONZALEZ CHRISTIAN ROBERTO	DFSSA003466	\$ 2,464.85	30/06/2019	2
M01006	GOMEZ MONDRAGON ALMA GRISELDA	DFSSA000700	\$ 4,119.00	30/06/2019	2
M01006	SALAS NAVA ISRAEL	DFSSA000700	\$ 3,596.00	30/06/2019	2
M01006	TAPIA DE JESUS HUGO	DFSSA000700	\$ 2,569.00	30/06/2019	2
M02105	GUTIERREZ COLORADO JOSE ANTONIO	DFSSA000712	\$ 1,654.24	30/06/2019	1
M02105	GONZALEZ ZAVALA JAIME VICTOR	DFSSA002911	\$ 1,543.95	30/06/2019	1
M02040	ESPARZA ONTIVEROS MA DEL CARMEN	DFSSA002870	\$ 2,608.15	30/06/2019	2
M02036	JIMENEZ RODRIGUEZ ROSA LAURA	DFSSA002870	\$ 1,427.00	30/06/2019	2
M02035	RIVERA CASIMIRO BERENICE	DFSSA002870	\$ 2,676.35	30/06/2019	1
M01006	LEYVA CASTREJON ARELY	DFSSA002853	\$ 4,119.00	30/06/2019	1
M01007	OSORIO LUNA ESMERALDA	DFSSA002853	\$ 4,014.85	30/06/2019	2
M01006	PLATA JACINTO ARACELI AIDEE	DFSSA002853	\$ 4,119.00	30/06/2019	1
M02040	LARA MARTINEZ PATRICIA	DFSSA002853	\$ 3,131.15	30/06/2019	2
M01007	CARRILLO ROSAS EMANUEL	DFSSA002701	\$ 3,491.85	30/06/2019	2
M01006	RODRIGUEZ AYALA MAGDALENA	DFSSA002701	\$ 4,119.00	30/06/2019	2
M02036	CERON MARTINEZ ELIZABETH	DFSSA002865	\$ 2,977.00	30/06/2019	2
M02036	CRUZ GOMEZ JESUS ALBERTO	DFSSA002701	\$ 2,454.00	30/06/2019	2
M02035	DIAZ VELOZ ALBERTO JORGE	DFSSA002865	\$ 2,676.35	30/06/2019	2
M02036	MORA MEMBRILLA SHEILA WENDOLYNE	DFSSA002865	\$ 1,427.00	30/06/2019	2
M02036	OLIVARES TORRES SERGIO	DFSSA002865	\$ 1,427.00	30/06/2019	2
M01007	LUNA CABALLERO ALAN NOE	DFSSA002911	\$ 2,464.85	30/06/2019	2
M02035	ALBORES ROMERO DANIEL ENRIQUE	DFSSA002906	\$ 1,649.35	30/06/2019	1
M02036	CRUZ HUERTA CINTIA ELENA	DFSSA002911	\$ 1,427.00	30/06/2019	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ESCAMILLA GALINDO MAGDALENA	DFSSA003145	\$ 1,550.00	30/06/2019	1
M02005	GASCA ALVAREZ MARIA ISABEL	DFSSA000502	\$ 2,843.85	30/06/2019	1
M02040	GUTIERREZ ALCANTARA HORTENSIA	DFSSA002911	\$ 3,131.15	30/06/2019	2
M02035	GUERRERO RAMIREZ MIGUEL ANGEL	DFSSA002906	\$ 1,649.35	30/06/2019	1
M02066	RUIZ URDIAIN IBETH	DFSSA001820	\$ 3,047.00	30/06/2019	2
M02006	HERNANDEZ RAMOS NORMA	DFSSA002894	\$ 3,099.00	30/06/2019	2
M01007	JUAREZ AGUIRRE PATRICIA SUSANA	DFSSA002882	\$ 2,464.85	30/06/2019	2
M01006	LOZANO MARTINEZ JOSE ERIK	DFSSA002882	\$ 2,569.00	30/06/2019	2
M02040	GONZALEZ NOYOLA MARIBEL	DFSSA002882	\$ 1,581.15	30/06/2019	2
M01007	ARCOS OLIVARES RAUL	DFSSA002841	\$ 3,491.85	30/06/2019	2
CF41058	FERNANDEZ LOZANO ROCIO	DFSSA017525	\$ 1,912.00	30/06/2019	1
M02105	RUBIO PEREZ MARIA GUADALUPE	DFSSA003302	\$ 3,755.65	30/06/2019	1
M02005	ESQUEDA ROMERO JUDITH PATRICIA	DFSSA000864	\$ 3,870.85	30/06/2019	1
M02095	ANGELES MARTINEZ CUAUHTEMOC VALENTE	DFSSA003314	\$ 2,561.85	30/06/2019	1
M02105	RODRIGUEZ RUBIO RAFAEL	DFSSA001190	\$ 2,205.65	30/06/2019	1
M01008	RAMIREZ MALDONADO ITZEL	DFSSA003290	\$ 2,678.65	30/06/2019	1
M02105	MENDEZ MONTES EDUARDO	DFSSA001750	\$ 2,205.65	30/06/2019	1
M02035	GUZMAN SALAZAR MONICA IVETH	DFSSA001803	\$ 1,649.35	30/06/2019	1
M02035	CUEVAS GARCIA DANIELA	DFSSA003652	\$ 1,649.35	30/06/2019	1
M03024	APONTE TORRES MARIA LETICIA	DFSSA017525	\$ 1,253.35	30/06/2019	1
M02006	MARAVILLAS DAVILA ANA MARIA	DFSSA003932	\$ 4,126.00	30/06/2019	1
CF40002	MARTINEZ CRUZ ESTELA	DFSSA017525	\$ 1,509.00	30/06/2019	1
M02112	REYES RODRIGUEZ KARINA	DFSSA002433	\$ 3,716.50	30/06/2019	1
CF40002	RAMIREZ AMEZCUA JAVIER JUAN	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03023	HERNANDEZ CORONA CLAUDIA IBETH	DFSSA001400	\$ 2,811.65	30/06/2019	1
M02045	ELIZONDO CRUZ CHRISTOPHER	DFSSA002404	\$ 1,497.00	30/06/2019	2
M03025	HERNANDEZ VALENCIA CELIA	DFSSA002573	\$ 2,795.00	30/06/2019	1
M02005	ROA REYES MARCO ANTONIO	DFSSA017891	\$ 1,293.85	30/06/2019	2
M02049	MARTINEZ FUENTES LILIA	DFSSA017530	\$ 2,030.85	30/06/2019	1
M01007	EXIGA FALCON VERONICA GRACIELA	DFSSA017653	\$ 4,014.85	30/06/2019	1
M02110	GUTIERREZ DOMINGUEZ ALMA ROSA	DFSSA003326	\$ 4,660.35	30/06/2019	1
M01004	AGUIRRE ALANIS EDGAR DAVID	DFSSA003314	\$ 4,004.85	30/06/2019	1
M01007	AGUIRRE RUIZ DE ESPARZA ULISES GIOVANNI	DFSSA003862	\$ 2,464.85	30/06/2019	1
CF41004	BARRANCO IZQUIERDO ARIEL DE GUADALUPE	DFSSA001395	\$ 2,305.22	30/06/2019	1
CF40002	OROZCO CANO ANA CECILIA	DFSSA000514	\$ 1,509.00	30/06/2019	1
M03024	BAUTISTA SANTILLAN CLAUDIA ANGELICA	DFSSA017525	\$ 2,803.35	30/06/2019	1
M03005	MARTINEZ JIMENEZ ARIADNA ANAI	DFSSA000864	\$ 4,907.87	30/06/2019	1
M01007	HERNANDEZ GUZMAN MARIA EUGENIA	DFSSA001185	\$ 16,678.23	30/06/2019	2
M01006	GARCIA MIRANDA OSCAR	DFSSA017891	\$ 2,569.00	30/06/2019	1
M01009	MENDOZA FLORES DULCE ESMERALDA	DFSSA002165	\$ 2,906.15	30/06/2019	1
M02035	VAZQUEZ AGUILAR ANTONIA	DFSSA002380	\$ 3,199.35	30/06/2019	1
M02035	BARRERA TORRES FABIOLA	DFSSA002375	\$ 4,226.35	30/06/2019	1
M03013	SANCHEZ MORALES EDUARDO	DFSSA000864	\$ 1,293.85	30/06/2019	1
M01006	TREJO GUTIERREZ JESUS EDUARDO	DFSSA017542	\$ 2,569.00	30/06/2019	1
M03005	GARCIA JUAREZ JAVIER ANTONIO	DFSSA000502	\$ 1,293.85	30/06/2019	1
M02059	RODRIGUEZ PEREZ IVAN JOSUE	DFSSA003862	\$ 1,293.85	30/06/2019	2
M01006	MORENO MARTINEZ CYNTHIA MAYBELI	DFSSA003874	\$ 3,596.00	30/06/2019	2
M03022	MORALES ROJAS ULISES RICARDO	DFSSA017525	\$ 1,278.35	30/06/2019	1
M03020	VAZQUEZ LEON LUIS ARMANDO	DFSSA004270	\$ 1,311.65	30/06/2019	1
CF40002	SANABRIA VILLASANA JOSE	DFSSA001383	\$ 1,509.00	30/06/2019	1
M03021	DAMIAN AGUILAR CLAUDIA	DFSSA003466	\$ 3,481.37	30/06/2019	1
M02036	CHAVEZ FIERRO MIRIAM	DFSSA001284	\$ 1,427.00	30/06/2019	2
M02105	FLORES BELLO CRISTINA	DFSSA001231	\$ 2,205.65	30/06/2019	1
M02036	GOMEZ CASTILLO ALMA DELIA	DFSSA001284	\$ 2,977.00	30/06/2019	2
M02036	HERNANDEZ ENRIQUEZ ANA MARIA	DFSSA001231	\$ 2,977.00	30/06/2019	2
M02036	HERNANDEZ VILORIA ROSA MARIA	DFSSA001284	\$ 1,427.00	30/06/2019	2
M02036	JUAREZ VAZQUEZ LUIS ALBERTO	DFSSA001260	\$ 1,427.00	30/06/2019	2
M02036	MATEO GONZALEZ AIDE ARELI	DFSSA001260	\$ 2,977.00	30/06/2019	2
M02036	ROJAS COLIN JULIO	DFSSA001260	\$ 2,454.00	30/06/2019	2
M02036	ROMERO ESCARCEGA MARIA ELENA	DFSSA001120	\$ 2,454.00	30/06/2019	2
M02036	SANCHEZ ARANDA JANET	DFSSA000263	\$ 2,977.00	30/06/2019	2
M02036	SANTIAGO HERNANDEZ YOLANDA	DFSSA001243	\$ 2,977.00	30/06/2019	2





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SANCHEZ MORENO ISABEL	DFSSA001272	\$ 4,226.35	30/06/2019	1
M02036	VAZQUEZ RIVERO JUAN MANUEL	DFSSA001260	\$ 1,212.95	30/06/2019	2
M02040	CARRILLO GARCIA JUAN CARLOS	DFSSA001231	\$ 7,271.39	30/06/2019	2
M02035	DORANTES ENRIQUEZ RUBICELA	DFSSA001231	\$ 1,649.35	30/06/2019	1
M02040	GOMEZ JIMENEZ LILIA ANGELICA	DFSSA001231	\$ 3,131.15	30/06/2019	2
M02105	HERNANDEZ MARTINEZ HUGO	DFSSA001226	\$ 2,205.65	30/06/2019	1
M02040	HERNANDEZ MENDIOLA MARTHA	DFSSA001231	\$ 1,581.15	30/06/2019	2
M02040	JIMENEZ CLAUDIO MARIO	DFSSA000234	\$ 2,608.15	30/06/2019	1
M02040	LUNA ZARCO MARIA DE LOURDES	DFSSA001231	\$ 4,158.15	30/06/2019	2
M02040	MENDEZ MARTINEZ MARIA DE LOS ANGELES	DFSSA001231	\$ 3,131.15	30/06/2019	2
M02036	MORENO CARDENA ELIZABETH	DFSSA001231	\$ 1,427.00	30/06/2019	2
M02040	OLALDE FUENTES LAURA	DFSSA001120	\$ 3,131.15	30/06/2019	2
M02015	PACHECO ROMERO ITZEL SARAI	DFSSA001243	\$ 2,205.65	30/06/2019	1
M02036	PRADO SANCHEZ KARLA ESTELA	DFSSA001231	\$ 1,427.00	30/06/2019	2
M02040	PEREZ NEGRON MAR MARIA ELENA	DFSSA001383	\$ 3,131.15	30/06/2019	2
M02105	QUIROZ VILLICANA MARIA DEL CARMEN	DFSSA003495	\$ 3,755.65	30/06/2019	1
M02036	RAYA GIRON ROCIO	DFSSA001231	\$ 1,427.00	30/06/2019	2
M02036	BELMONTES DOMINGUEZ ALMA PATRICIA	DFSSA001226	\$ 4,961.18	30/06/2019	2
M02036	DE LA CRUZ LOPEZ VANESA BEATRIZ	DFSSA001226	\$ 2,977.00	30/06/2019	2
M02107	GASPAR RODRIGUEZ MIRIAM SUSANA	DFSSA003454	\$ 2,439.00	30/06/2019	1
M02036	BLANCO HERNANDEZ CECILIA	DFSSA001243	\$ 2,977.00	30/06/2019	2
M02036	ESTRADA CRUZ SANDRA	DFSSA001243	\$ 1,427.00	30/06/2019	2
M02035	PINO HIDALGO BLANCA LILIA	DFSSA003256	\$ 3,199.35	30/06/2019	1
M02036	CRUZ PEREZ J FELIX	DFSSA001272	\$ 1,427.00	30/06/2019	2
M02107	HERRERA HERNANDEZ MARIA DEL PILAR	DFSSA001173	\$ 3,989.00	30/06/2019	1
M02036	REYES RUIZ ANGEL RAYMUNDO	DFSSA001272	\$ 1,427.00	30/06/2019	2
M02036	AVILES PEREZ ANA CELIA	DFSSA001173	\$ 4,004.00	30/06/2019	2
M02107	GARDUNO GACHUZ MARTHA	DFSSA001173	\$ 3,989.00	30/06/2019	1
M02036	GARCIA BAUTISTA NOE	DFSSA001260	\$ 1,427.00	30/06/2019	2
M02035	SANCHEZ COSME NORMA	DFSSA001185	\$ 1,649.35	30/06/2019	1
M02105	CASTRO PEREZ JUAN	DFSSA003932	\$ 3,232.65	30/06/2019	1
M03022	JUAREZ MARTINEZ JEOVANI	DFSSA002590	\$ 2,828.35	30/06/2019	1
M03022	ROMAN RODRIGUEZ CELIA	DFSSA017641	\$ 3,368.95	30/06/2019	1
M02105	PEREZ CORTES RAQUEL	DFSSA003256	\$ 2,205.65	30/06/2019	1
M01006	MANZANO MARTINEZ JULIO CESAR	DFSSA001820	\$ 1,926.75	30/06/2019	1
M03020	RAMIREZ GOMEZ DANYELA ELOISA	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03023	RAMOS CAMACHO MARIA AZUCENA	DFSSA017706	\$ 2,811.65	30/06/2019	1
M01006	SALAZAR GARCIA CYNTIA	DFSSA003862	\$ 2,569.00	30/06/2019	1
M02105	PEREZ REYNA ELIDA VERONICA	DFSSA003932	\$ 3,755.65	30/06/2019	1
M01006	ALVAREZ ROJAS VERONICA NOEMI	DFSSA002906	\$ 2,569.00	30/06/2019	2
M01007	CABRERA TIRADO EDUARDO	DFSSA000712	\$ 3,491.85	30/06/2019	1
M02105	CERVANTES ORTEGA MARIA DE LA PAZ	DFSSA000275	\$ 3,755.65	30/06/2019	1
M03023	ARROYO RESENDIZ LILIAN	DFSSA003273	\$ 3,838.65	30/06/2019	1
M02035	GUTIERREZ SUAREZ JATZIRI GUADALUPE	DFSSA003133	\$ 3,199.35	30/06/2019	1
M01006	NOLASCO GARCIA MARTHA ELVA	DFSSA003454	\$ 4,119.00	30/06/2019	1
M02105	VEGA PEREZ SONIA ONANTZIN	DFSSA003290	\$ 2,205.65	30/06/2019	1
M03023	SANDI VERA REYNA DANIELA	DFSSA002421	\$ 2,811.65	30/06/2019	1
M02105	BAEZ BARRIOS NANCY	DFSSA017612	\$ 2,205.65	30/06/2019	1
M01009	AVALOS BAUTISTA LUIS RAMON	DFSSA003874	\$ 2,906.15	30/06/2019	1
CF41004	SALOMON TRUJILLO SAADIA	DFSSA003133	\$ 3,546.50	30/06/2019	1
M03005	BLANCO ANDUAGA ARMANDO	DFSSA000864	\$ 1,293.85	30/06/2019	1
M02035	SOSA SANCHES REGINALDA	DFSSA002421	\$ 3,199.35	30/06/2019	2
M02105	GARCIA PARRA MIRIAM	DFSSA003326	\$ 2,205.65	30/06/2019	1
M02040	GARCIA CAMACHO GLORIA	DFSSA003290	\$ 3,131.15	30/06/2019	1
M02074	CERVANTES MEZA LIDIA	DFSSA003326	\$ 4,126.00	30/06/2019	1
M01007	PINON MORENO LIZBETH	DFSSA003500	\$ 2,464.85	30/06/2019	1
M03023	SALAZAR SANCHEZ GRACIELA	DFSSA003500	\$ 2,811.65	30/06/2019	1
M03022	GALINDO ARCHUNDIA JESSICA	DFSSA017612	\$ 2,828.35	30/06/2019	1
M01007	RINCON GACIA DE ALBA FELIPE GERARDO	DFSSA003326	\$ 2,464.85	30/06/2019	2
M03023	GONZALEZ SALAZAR SILVIA	DFSSA001750	\$ 2,811.65	30/06/2019	1
CF40004	ELIAS GONZALEZ FELIPE	DFSSA017525	\$ 1,370.50	30/06/2019	1
CF40002	PADILLA MARTINEZ ENRIQUE	DFSSA017525	\$ 1,509.00	30/06/2019	1



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M02105	NAVA ROJAS EVA MARIA	DFSSA002602	\$ 3,755.65	30/06/2019	1
M03004	CRUZ HERNANDEZ NOE	DFSSA001243	\$ 1,497.00	30/06/2019	1
M03022	GOMEZ GALINDO MARIANA	DFSSA017525	\$ 1,278.35	30/06/2019	1
M01008	AVILA MONROY SANDRA IVETTE	DFSSA001255	\$ 4,228.65	30/06/2019	1
CF01059	CONDE DURAN VICTORIA SILVIA	DFSSA017525	\$ 12,706.14	30/06/2019	1
M02085	MENDOZA MARIA DEL CARMEN	DFSSA003133	\$ 3,145.50	30/06/2019	1
M02112	TLATELPA CISNEROS KARINA	DFSSA000275	\$ 2,166.50	30/06/2019	1
M02107	SANTIAGO CASTELLANOS ROCIO ELENA	DFSSA001255	\$ 11,762.94	30/06/2019	1
M03022	VALDIVIESO MEZA ALEXANDRA ELENA	DFSSA002894	\$ 1,278.35	30/06/2019	1
M02003	PEREZ MONTESINOS GIBRAN	DFSSA003331	\$ 1,497.00	30/06/2019	1
M01006	BUSTOS MONDRAGON JORGE	DFSSA017530	\$ 2,569.00	30/06/2019	1
M01006	ORTIZ CALZADA JESSICA	DFSSA000263	\$ 4,119.00	30/06/2019	1
M02036	VALDEZ LARA ELENA	DFSSA001185	\$ 2,977.00	30/06/2019	2
M02094	GARCIA AYALA OMAR ARMANDO	DFSSA003920	\$ 2,585.35	30/06/2019	1
M03011	REYES FLORES ANA KAREN	DFSSA017525	\$ 6,723.43	30/06/2019	1
M01011	DE LA CAMARA MENDOZA ANA LUCRECIA	DFSSA017566	\$ 3,549.85	30/06/2019	1
M02105	SALAZAR BRAVO LESLIE LILIANA	DFSSA001371	\$ 2,205.65	30/06/2019	1
CF41003	VALDEZ REYES FATIMA YAZMIN	DFSSA003623	\$ 3,376.50	30/06/2019	1
M03020	PONCE ORTEGA ISRAEL ALFONSO	DFSSA004195	\$ 1,311.65	30/06/2019	1
M03020	ALONSO GONZALEZ IRVING IVAN	DFSSA002643	\$ 2,076.32	30/06/2019	1
CF40004	CALDERON JUAREZ LUIS ENRIQUE	DFSSA017525	\$ 1,370.50	30/06/2019	1
M03024	ALCALA MORENO DANIELA ALEXANDRA	DFSSA017525	\$ 1,253.35	30/06/2019	1
M03023	SANTIAGO CAMARGO BRAULIO	DFSSA000700	\$ 1,261.65	30/06/2019	1
M01008	MIRON CHAVEZ CRISTINA	DFSSA001395	\$ 4,228.65	30/06/2019	1
M03024	CORTES GARDUNO ALEJANDRA JAZMIN	DFSSA017624	\$ 2,803.35	30/06/2019	1
M03023	VARGAS ESTRADA JAVIER	DFSSA003302	\$ 1,261.65	30/06/2019	1
M03023	ZAMUDIO MARTINEZ CESAR DANIEL	DFSSA017525	\$ 1,261.65	30/06/2019	1
M01008	FERRER ESPARZA LETICIA GUADALUPE	DFSSA001243	\$ 2,678.65	30/06/2019	1
M01008	TODD CERVANTES WINSTON	DFSSA001791	\$ 2,678.65	30/06/2019	1
M02036	SUAREZ TORIBIO MARIANA VIRIDIANA	DFSSA003920	\$ 2,977.00	30/06/2019	1
M03025	ZAMORANO MANZANO MARIBEL	DFSSA001231	\$ 1,245.00	30/06/2019	1
M03019	CRUZ CARBAJAL REBECA	DFSSA017542	\$ 1,328.35	30/06/2019	1
M03020	CHAVEZ PEREZ BLANCA ESTELA	DFSSA000275	\$ 2,861.65	30/06/2019	1
M01004	GUTIERREZ SERENO JAN JACOBO	DFSSA017571	\$ 4,004.85	30/06/2019	1
M02105	CAPULTITLA NAVA CYNTHIA MONICA	DFSSA003092	\$ 3,755.65	30/06/2019	1
M01006	CADENA FISCAL JOSE DAMIAN	DFSSA002853	\$ 2,569.00	30/06/2019	1
M03002	SANTILLAN HERNANDEZ ROBERTO EFREN	DFSSA017706	\$ 2,352.65	30/06/2019	1
M01006	PAXTIAN PEREZ IVETT	DFSSA003886	\$ 4,119.00	30/06/2019	1
M02059	AVILA CORONA ARMANDO	DFSSA001832	\$ 1,293.85	30/06/2019	1
M01006	SALGADO MEDINA IT ZEL	DFSSA002614	\$ 4,119.00	30/06/2019	2
M01010	DOMINGUEZ UGALDE MARIA GUADALUPE	DFSSA003331	\$ 3,094.15	30/06/2019	1
M03022	CHAVARRIA CISNEROS CHRISTIAN MAURICIO	DFSSA003104	\$ 1,278.35	30/06/2019	1
CFMC03	SANDOVAL ARTEAGA LUIS ALFREDO	DFSSA003302	\$ 9,987.85	30/06/2019	1
CF40002	ANDRADE VANEGAS IVAN ELIAS	DFSSA001832	\$ 1,509.00	30/06/2019	1
M03023	ROSAS TLAQUE ROSARIO ANGELICA	DFSSA002870	\$ 1,261.65	30/06/2019	1
M01009	PROPHETE WENZIDE	DFSSA017670	\$ 2,906.15	30/06/2019	1
M01006	OLVERA FIGUEROA MARIA DE LOURDES	DFSSA003640	\$ 2,569.00	30/06/2019	1
M01008	GARCIA NAVA LUIS ENRIQUE	DFSSA003652	\$ 3,705.65	30/06/2019	1
M02036	HERNANDEZ MARTINEZ JANETH	DFSSA003932	\$ 1,427.00	30/06/2019	1
M03023	AHUMADA SANCHEZ JOSE ALFONSO	DFSSA002853	\$ 5,330.32	30/06/2019	1
M02105	LEON VALENCIA JOSEFINA AZUCENA	DFSSA000263	\$ 2,205.65	30/06/2019	1
M02105	MARTINEZ GOMEZ ANA MARIA	DFSSA000246	\$ 4,782.65	30/06/2019	1
M02036	MARTINEZ ROSAS CRISTINA JAZMIN	DFSSA000263	\$ 4,004.00	30/06/2019	2
M02036	MARTINEZ RODRIGUEZ CLAUDIA IBEET	DFSSA002416	\$ 2,977.00	30/06/2019	2
M02105	LOPEZ GONZALEZ MIRNA	DFSSA000263	\$ 3,755.65	30/06/2019	1
M02031	ALVAREZ TREJO MIREYA	DFSSA017670	\$ 3,626.85	30/06/2019	1
M02036	HERNANDEZ MALDONADO LAURA ROSALBA	DFSSA001412	\$ 2,977.00	30/06/2019	2
M02105	BAUTISTA SILVERIO CLAUDIA IVETT	DFSSA001395	\$ 3,755.65	30/06/2019	1
M02107	CARRASCO PATINO IVETTE	DFSSA001400	\$ 2,439.00	30/06/2019	1
M02036	GUZMAN VAZQUEZ VIRIDIANA	DFSSA001383	\$ 2,977.00	30/06/2019	2
M02036	SANTOS GONZALEZ ADELINA	DFSSA000461	\$ 1,427.00	30/06/2019	2
M02036	TREJO VAZQUEZ LILIAN CAROLINA	DFSSA000526	\$ 2,977.00	30/06/2019	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	AMBROSIO DOMINGUEZ GLORIA	DFSSA002421	\$ 1,427.00	30/06/2019	2
M02035	JAIME CASTRO GUILLERMO JULIAN	DFSSA001844	\$ 1,649.35	30/06/2019	1
M02036	MENDOZA ESPINOSA DANIEL	DFSSA000485	\$ 1,427.00	30/06/2019	2
M02036	ROSAS HERNANDEZ MARIA GUADALUPE	DFSSA002421	\$ 1,427.00	30/06/2019	2
M02105	SEBASTIAN VELAZQUEZ LUCERO	DFSSA002392	\$ 2,205.65	30/06/2019	1
M02035	TAMAYO ESLABA MARTHA HARENY	DFSSA003466	\$ 3,199.35	30/06/2019	1
M02036	HERNANDEZ CRUZ PATRICIA	DFSSA002894	\$ 1,427.00	30/06/2019	2
M02105	JUAREZ DIAZ YURISENIA	DFSSA002841	\$ 3,755.65	30/06/2019	1
M02036	MORENO CASTRO SAMANTHA CITLALI	DFSSA002865	\$ 2,977.00	30/06/2019	2
M02105	SIRNES CANACASCO ALEJANDRO	DFSSA003466	\$ 1,764.52	30/06/2019	1
M02036	BOLANOS OJEDA ALLIN ISABEL	DFSSA001791	\$ 2,977.00	30/06/2019	2
M02105	CARRILLO SANTELIZ GEMA AURORA	DFSSA001856	\$ 3,755.65	30/06/2019	1
M02110	GONZALEZ GARCIA MARIA ANGELICA	DFSSA003256	\$ 3,633.35	30/06/2019	1
M02036	GUTIERREZ SANCHEZ BERTHA VERONICA	DFSSA001820	\$ 4,004.00	30/06/2019	2
M02036	HERNANDEZ RUIZ MARTHA	DFSSA004195	\$ 2,977.00	30/06/2019	2
M02035	JUAREZ PALACIOS GUADALUPE OYUKY	DFSSA001844	\$ 1,649.35	30/06/2019	1
M02036	LUQUE O PINA JUANA GUADALUPE	DFSSA001786	\$ 1,427.00	30/06/2019	2
M02036	MAYORAL MENDOZA LUIS DE JESUS	DFSSA001844	\$ 1,427.00	30/06/2019	2
M02036	MORALES GALEANA MARIA DE LOURDES	DFSSA001815	\$ 2,977.00	30/06/2019	2
M02036	RAMIREZ SANDOVAL EDITH	DFSSA001844	\$ 4,004.00	30/06/2019	2
M02036	REYES RODRIGUEZ LUZ MARIA	DFSSA001803	\$ 2,977.00	30/06/2019	2
M02035	SILVA CONTRERAS ERIKA MARGARITA	DFSSA004270	\$ 3,199.35	30/06/2019	1
M01007	TAPIA CASTANEDA MARIA ALEJANDRA	DFSSA001774	\$ 4,014.85	30/06/2019	1
M01006	VENTURA ROMERO DIANA	DFSSA001786	\$ 4,119.00	30/06/2019	2
M02040	BURGOA ORTIZ ERIKA ALEJANDRA	DFSSA001774	\$ 3,131.15	30/06/2019	1
M02107	GUILLEN GRANADOS MARIA EVELIA	DFSSA001774	\$ 5,016.00	30/06/2019	1
M02036	LOPEZ PEREZ MARIA DEL CARMEN	DFSSA001774	\$ 2,977.00	30/06/2019	2
M02036	MAYORAL CRUZ PATRICIA	DFSSA001774	\$ 4,004.00	30/06/2019	2
M02036	MARTINEZ LARA LILIA	DFSSA001774	\$ 2,977.00	30/06/2019	2
M02049	BASURTO RODRIGUEZ CECILIA	DFSSA000502	\$ 3,580.85	30/06/2019	1
CF40004	GARCES MORALES ARACELI	DFSSA017600	\$ 1,370.50	30/06/2019	1
M03019	HERNANDEZ MUNGUIA ENRIQUE	DFSSA000864	\$ 830.22	30/06/2019	1
M02040	FARFAN NUNEZ MARIA OSIRIS	DFSSA003454	\$ 3,131.15	30/06/2019	1
M02074	CORONA BUENROSTRO GUADALUPE	DFSSA001395	\$ 2,905.40	30/06/2019	1
M03022	RAMIREZ LOZADA JOAQUIN	DFSSA002416	\$ 1,278.35	30/06/2019	1
M01006	ZUNO RODRIGUEZ MARTHA GUADALUPE	DFSSA002561	\$ 4,119.00	30/06/2019	1
M01006	MIRAMON FLORES JUAN CARLOS	DFSSA002520	\$ 2,569.00	30/06/2019	1
M01004	LOZANO MARTINEZ RODOLFO	DFSSA017525	\$ 2,977.85	30/06/2019	1
CF01059	BRAVO ANDRADE VELIA YOLANDA	DFSSA017583	\$ 1,213.65	30/06/2019	1
CF40003	RENTERIA JUAN CARLOS	DFSSA017600	\$ 1,437.50	30/06/2019	1
M03023	MARTINEZ RIOJA CIPRIANO CLEMENTE	DFSSA017624	\$ 1,261.65	30/06/2019	1
M02015	DESEUSA MIRANDA MARICELA GUADALUPE	DFSSA003302	\$ 3,755.65	30/06/2019	1
CF40002	QUIROZ RODRIGUEZ IVAN RICARDO	DFSSA000502	\$ 1,509.00	30/06/2019	1
M03024	MENDOZA LUNA CESAR MARCELINO	DFSSA000461	\$ 1,253.35	30/06/2019	1
M02105	PEREZ ORTEGA CELIA TRINIDAD	DFSSA001750	\$ 3,755.65	30/06/2019	1
M02112	VALLE RAMIREZ MARIA GUADALUPE	DFSSA003326	\$ 4,743.50	30/06/2019	1
M02036	GARCIA ESCAMILLA VERONICA	DFSSA001786	\$ 2,977.00	30/06/2019	1
M03025	MEDINA VALENCIA RUTH PATRICIA	DFSSA017711	\$ 2,795.00	30/06/2019	1
M03022	TOSCANO MEDINA MARIA DE LOURDES	DFSSA003290	\$ 1,278.35	30/06/2019	1
M01006	PEREA ZAMORA ROMAN	DFSSA017600	\$ 3,596.00	30/06/2019	1
M01007	FRAGOSO MARTEL EDSON ANDREY	DFSSA002614	\$ 3,491.85	30/06/2019	1
M03002	OLMOS FERNANDEZ OLIVIA	DFSSA017525	\$ 3,902.65	30/06/2019	1
M02085	AYALA MORALES ELVIA INES	DFSSA002870	\$ 3,145.50	30/06/2019	1
M03022	RAMIREZ GOMEZ RAMON ANTONIO	DFSSA003314	\$ 2,305.35	30/06/2019	1
M01006	BELTRAN DE PAZ ARTEMISA	DFSSA017670	\$ 4,119.00	30/06/2019	1
M01006	PERALTA ARTEAGA MONICA DEL CARMEN	DFSSA002025	\$ 4,119.00	30/06/2019	1
M02081	ORTEGA GONZALEZ HERMELINDA	DFSSA000251	\$ 4,330.15	30/06/2019	1
M01007	AYALA SILLER MARIA ANDREA	DFSSA002030	\$ 4,014.85	30/06/2019	1
M02006	TRUJILLO MONDRAGON EDMUNDO	DFSSA003454	\$ 1,549.00	30/06/2019	1
M03020	ARREDONDO MACIEL ANGELICA	DFSSA003302	\$ 3,936.65	30/06/2019	1
M02003	RIVERA RIVERA JUANA	DFSSA003920	\$ 3,047.00	30/06/2019	1
M03019	ARENAS GARCIA VERONICA	DFSSA003133	\$ 2,878.35	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02112	ALANIS ESQUIVEL PATRICIA LORENA	DFSSA003331	\$ 3,716.50	30/06/2019	1
M03021	VACA MORALES FERNANDO MARTIN	DFSSA017665	\$ 2,322.00	30/06/2019	1
M03020	ALVAREZ SANTOS ARTURO	DFSSA017525	\$ 2,338.65	30/06/2019	1
M03005	MORALES GÓMEZ JOSE AZAEL	DFSSA001120	\$ 1,293.85	30/06/2019	1
M03020	DE ANDA BONILLA ADA RUTH	DFSSA017525	\$ 2,861.65	30/06/2019	1
M02049	CORTES LOPEZ ISIDRA	DFSSA003495	\$ 3,580.85	30/06/2019	1
M01007	VALDEZ GARCIA MONICA GISELE	DFSSA001260	\$ 2,464.85	30/06/2019	1
M02003	BRIONES GUZMAN KARINA	DFSSA004270	\$ 2,524.00	30/06/2019	2
M02105	GARCIA HERNANDEZ LILIA	DFSSA001803	\$ 3,232.65	30/06/2019	1
M02082	VAZQUEZ POSADAS VERENICE	DFSSA001803	\$ 1,558.85	30/06/2019	1
M02107	MEDINA VARELA BLANCA ESTELA	DFSSA017624	\$ 3,989.00	30/06/2019	1
CF40002	ALVARADO ALVARADO VERONICA	DFSSA017694	\$ 1,509.00	30/06/2019	1
CF40002	HERNANDEZ BIELMA JULIO CESAR	DFSSA017583	\$ 1,509.00	30/06/2019	1
CF40004	LOPEZ REYES SILVIA	DFSSA017525	\$ 1,370.50	30/06/2019	1
CF40002	GAYOSSO DE LA CRUZ JUAN MANUEL	DFSSA017525	\$ 1,509.00	30/06/2019	1
CF40002	REYNA OLIVARES ADRIANA	DFSSA017525	\$ 1,509.00	30/06/2019	1
CFMA001	ALTAMIRANO MARTINEZ ALFREDO	DFSSA000864	\$ 1,679.35	30/06/2019	1
CF40002	GADEA TERAN GERARDO	DFSSA017706	\$ 1,509.00	30/06/2019	1
M01007	VELIZ GONZALEZ LORENA DEL CARMEN	DFSSA002655	\$ 4,014.85	30/06/2019	2
CF40001	MONTIEL RAMIREZ DANIEL BERNARDO	DFSSA017525	\$ 11,244.10	30/06/2019	1
M01009	AGUILA ABREGO JORGE ARTURO	DFSSA002433	\$ 4,960.15	30/06/2019	1
M02105	MARTINEZ OCTAVIANO MARIA LUISA	DFSSA001424	\$ 3,755.65	30/06/2019	1
M02107	LOPEZ MARTINEZ JESSICA	DFSSA000251	\$ 2,439.00	30/06/2019	1
M02036	ESCAMILLA ZARAGOZA ARACELI	DFSSA001226	\$ 1,427.00	30/06/2019	2
M02105	PADILLA CORONEL ELIZABETH	DFSSA000864	\$ 2,205.65	30/06/2019	1
M02036	RAMIREZ ARCIA YANELLY	DFSSA000234	\$ 2,977.00	30/06/2019	2
M02036	ORTIZ VELASCO BEATRIZ LETICIA	DFSSA001774	\$ 1,427.00	30/06/2019	1
M02036	SOLIS VERA CARINA	DFSSA000246	\$ 2,977.00	30/06/2019	2
M02036	GONZALEZ TREJO MARIA CRISTINA	DFSSA002392	\$ 2,977.00	30/06/2019	2
M02105	NAVA SANCHEZ JULIETA GABRIELA	DFSSA002380	\$ 3,755.65	30/06/2019	1
M02105	CRUZ PEREZ FRANCISCA	DFSSA003454	\$ 3,755.65	30/06/2019	1
M02105	BERNAL HERNANDEZ LUCIA	DFSSA003331	\$ 3,755.65	30/06/2019	1
M02036	GUTIERREZ PEREZ MARIA DEL RAYO	DFSSA001260	\$ 4,004.00	30/06/2019	2
M02105	SILVA GUANI CLAUDIA	DFSSA000234	\$ 3,755.65	30/06/2019	1
M02105	MEDINA ISLAS ARACELI	DFSSA000234	\$ 4,782.65	30/06/2019	1
M02036	ALVAREZ TORRES KALIA	DFSSA001412	\$ 2,977.00	30/06/2019	2
M02031	PEREZ MEJIA LUCIA PATRICIA	DFSSA003915	\$ 5,176.85	30/06/2019	1
M02105	DOMINGUEZ MEDINA MARIA ELENA	DFSSA004195	\$ 3,755.65	30/06/2019	1
M02035	RAMIREZ GONZALEZ MARIA DEL PILAR	DFSSA002906	\$ 1,649.35	30/06/2019	1
M02036	TAMAYO LOPEZ SELENE YANANTZIN	DFSSA001791	\$ 2,977.00	30/06/2019	2
M02036	GONZALEZ PADILLA ROCIO	DFSSA003500	\$ 2,977.00	30/06/2019	1
M02105	JIMENEZ GONZALEZ MONICA	DFSSA003302	\$ 4,830.65	30/06/2019	1
M02036	CABRERA TREJO ALMA NATALY	DFSSA003133	\$ 4,004.00	30/06/2019	2
M02036	FAJARDO ARRIAGA KARLA	DFSSA019052	\$ 2,977.00	30/06/2019	2
M02105	MARTINEZ CASTRO IRENE	DFSSA003145	\$ 3,755.65	30/06/2019	1
M02036	CORNEJO GALICIA FABIOLA	DFSSA001815	\$ 4,004.00	30/06/2019	2
M02036	TELLEZ CORTES GRISELDA	DFSSA001255	\$ 2,977.00	30/06/2019	2
M02105	CASTILLO ALVARADO GABRIELA	DFSSA003285	\$ 2,205.65	30/06/2019	1
M02105	RIVERA PACHECO GABRIELA	DFSSA003652	\$ 3,755.65	30/06/2019	1
M02031	ORTIZ RIOS CESAR	DFSSA002182	\$ 1,299.93	30/06/2019	1
M03022	MONDRAGON MARTINEZ SANDRA LUCIA	DFSSA017624	\$ 2,828.35	30/06/2019	1
M03023	RODRIGUEZ SALGUERO VICTOR GABINO	DFSSA003652	\$ 2,288.65	30/06/2019	1
M03005	TORRES BRITO ESTELA	DFSSA003466	\$ 3,870.85	30/06/2019	1
CF41024	ROJAS OREA MIGUEL	DFSSA003314	\$ 1,742.32	30/06/2019	1
CF40002	SANCHEZ VERA JUAN FERNANDO	DFSSA017525	\$ 1,509.00	30/06/2019	1
CF40003	DE LA LUZ AVILES VERONICA	DFSSA017525	\$ 1,437.50	30/06/2019	1
CF40002	ORTEGA ONASCASO MARIA DEL ROCIO	DFSSA002573	\$ 1,509.00	30/06/2019	1
M01004	FUENTES ZEPEDA ANA YVONNE	DFSSA017525	\$ 2,977.85	30/06/2019	1
M02105	CEDILLO LUGO MARIA DEL ROSARIO	DFSSA017665	\$ 2,205.65	30/06/2019	1
M02107	RAMIREZ FLORES YOLANDA	DFSSA002433	\$ 3,989.00	30/06/2019	1
M03019	FRANCO HERNANDEZ ESTHER	DFSSA001844	\$ 2,878.35	30/06/2019	1
M01007	ESPINO PENA KARINA	DFSSA017542	\$ 4,014.85	30/06/2019	1





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M01007	MENDEZ RIVERA LUCIA ALEJANDRA	DFSSA002626	\$ 2,464.85	30/06/2019	1
M02107	FERNANDEZ BARRERA ISAIAS ISRAEL	DFSSA017653	\$ 2,439.00	30/06/2019	1
M03019	MONTES DE OCA LEYVA LILIA ESTHER	DFSSA000461	\$ 2,878.35	30/06/2019	1
M02091	PIEDRAS CRUZ AIDA ARACELI	DFSSA003932	\$ 5,269.50	30/06/2019	1
M03020	GARNICA GARCIA GLORIA	DFSSA003886	\$ 2,861.65	30/06/2019	1
M02031	MENDOZA CRUZ MARIA DE LOS ANGELES	DFSSA001226	\$ 12,886.83	30/06/2019	1
M02107	GAYTAN ZAMORA FERNANDO	DFSSA004195	\$ 2,088.50	30/06/2019	1
M02031	GARCIA MEJIA DALIA BELEN	DFSSA001786	\$ 4,149.85	30/06/2019	1
M02003	MARTINEZ JIMENEZ ALEJANDRO	DFSSA017525	\$ 1,497.00	30/06/2019	1
M02105	HERNANDEZ CORTES ERIKA GUADALUPE	DFSSA003244	\$ 4,782.65	30/06/2019	1
M02035	BARRERA RODRIGUEZ TANIA	DFSSA001791	\$ 3,199.35	30/06/2019	2
M03022	DOMINGUEZ TIRADO JAIME	DFSSA003290	\$ 1,278.35	30/06/2019	1
M02003	BLANCAS JIMENEZ MYRNA ISABEL	DFSSA003145	\$ 3,047.00	30/06/2019	1
M03023	LANDEROS CAMPA SANDRA JESUS	DFSSA000864	\$ 3,838.65	30/06/2019	1
M02105	QUIROZ CORTES JORGE TOMAS	DFSSA000864	\$ 2,205.65	30/06/2019	1
M03019	NERI MARIA DE LOURDES	DFSSA017525	\$ 2,878.35	30/06/2019	1
CF40004	HERNANDEZ ORTEGA ERIC	DFSSA017525	\$ 1,370.50	30/06/2019	1
M02105	NUNEZ GARCIA LIDIA NORA	DFSSA002030	\$ 3,755.65	30/06/2019	1
M02105	CARRILLO ROSAS MARI CRUZ	DFSSA002870	\$ 4,782.65	30/06/2019	1
M02107	RAMOS BRAVO SALVADORA	DFSSA002194	\$ 3,989.00	30/06/2019	1
M03021	RODRIGUEZ AGUIRRE IVAN ARTURO	DFSSA001231	\$ 1,295.00	30/06/2019	1
M02031	MARTINEZ VALERO JORGE ALBERTO	DFSSA000485	\$ 2,599.85	30/06/2019	1
M03024	FUENTES GARCIA SERGIO	DFSSA002870	\$ 1,253.35	30/06/2019	1
M02105	HERNANDEZ ZAVALA MARTHA	DFSSA001173	\$ 3,755.65	30/06/2019	1
M02107	ALVARADO MANDUJANO BLANCA PATRICIA	DFSSA003920	\$ 2,439.00	30/06/2019	1
M03023	RAMIREZ VAZQUEZ ALEJANDRA PATRICIA	DFSSA003915	\$ 3,838.65	30/06/2019	1
M03011	ALMANZA LOPEZ FABIAN	DFSSA000864	\$ 5,994.72	30/06/2019	1
M03023	PEDRAZA RAMIREZ JUANA	DFSSA017711	\$ 2,811.65	30/06/2019	1
CF01059	MUNGUIA PEDROZA SARA MARGARITA	DFSSA017636	\$ 1,213.65	30/06/2019	1
M02066	GONZALEZ RAMIREZ ANA MARIA	DFSSA003302	\$ 1,497.00	30/06/2019	1
CF40002	RAMIREZ DAVALILLO MARTHA PATRICIA	DFSSA003454	\$ 1,509.00	30/06/2019	1
CF41061	PAVON JIMENEZ LUCIA	DFSSA017525	\$ 2,439.50	30/06/2019	1
M01007	FERNANDEZ CUEVAS LAURA	DFSSA003331	\$ 2,464.85	30/06/2019	1
M02015	GARNICA PALAFOX DIEGO ERNESTO	DFSSA003652	\$ 2,205.65	30/06/2019	1
M03024	MORENO GONZALEZ SALVADOR ARMANDO	DFSSA017525	\$ 1,253.35	30/06/2019	1
M02112	HERNANDEZ MIRANDA LAURA	DFSSA000514	\$ 2,166.50	30/06/2019	1
M03020	MARTINEZ DIAZ DE LEON MARIA DEL CARMEN	DFSSA003466	\$ 1,311.65	30/06/2019	1
M02105	VILLAR GOMEZ MARIO	DFSSA000526	\$ 2,205.65	30/06/2019	1
M02015	MEZA GOMEZ BLANCA ESTELA	DFSSA002906	\$ 2,205.65	30/06/2019	1
M02107	ZARATE GARCIA YOLANDA	DFSSA001774	\$ 3,989.00	30/06/2019	1
CF40004	FRANCO HERNANDEZ ROSA	DFSSA017653	\$ 1,370.50	30/06/2019	1
M03023	BLANCAS GONZALEZ MARCO ANTONIO	DFSSA000700	\$ 1,261.65	30/06/2019	1
M03020	SANCHEZ GONZALEZ SERGIO	DFSSA003466	\$ 2,060.11	30/06/2019	1
M02110	CHAVEZ ORTIZ AREHLY ELIZAMY	DFSSA003273	\$ 3,110.35	30/06/2019	1
M03025	GUERRERO JACAL MICAELA	DFSSA017665	\$ 2,795.00	30/06/2019	1
M02105	SIERRA MARQUEZ CLAUDIA	DFSSA003454	\$ 4,782.65	30/06/2019	1
M02112	BOIZON MERLOS JUAN ISIDRO	DFSSA003466	\$ 2,166.50	30/06/2019	1
M03024	RODRIGUEZ HERNANDEZ JESUS ANTONIO	DFSSA000526	\$ 1,253.35	30/06/2019	1
CF41057	SUAREZ OLMOS CARLOS FERNANDO	DFSSA017525	\$ 1,571.15	30/06/2019	1
M03023	ALVAREZ ARRIAGA ROCIO ARACELI	DFSSA004270	\$ 1,261.65	30/06/2019	1
M02059	MARTINEZ ALBA MARIA DE LA PAZ	DFSSA001791	\$ 2,843.85	30/06/2019	2
M03022	BUSTAMANTE ORTIZ SERGIO	DFSSA017525	\$ 1,278.35	30/06/2019	1
M01009	CASTILLO RODRIGUEZ ANA MARIA	DFSSA001844	\$ 4,456.15	30/06/2019	1
M01008	MANDALUNIZ QUINTANA JUAN CARLOS	DFSSA002165	\$ 2,678.65	30/06/2019	1
M01007	LEON ALVAREZ PERLA XOCHITL	DFSSA001371	\$ 2,464.85	30/06/2019	1
CF40004	MONTES ROBLES ALEJANDRO	DFSSA017525	\$ 1,370.50	30/06/2019	1
M01006	VILLEGAS DE LA TORRE CARLOS EMILIO	DFSSA003483	\$ 2,569.00	30/06/2019	1
M01006	ARIAS CASTANON SAMUEL	DFSSA001832	\$ 2,569.00	30/06/2019	1
M02035	BELTRAN RIVERA ANEL DOLORES	DFSSA001856	\$ 3,199.35	30/06/2019	2
M02035	GARCIA PERALTA GENARO ALBERTO	DFSSA003920	\$ 1,649.35	30/06/2019	1
M01004	HERNANDEZ FLORES RODOLFO	DFSSA019052	\$ 2,977.85	30/06/2019	1
M01006	MARTINEZ MANCERA BARBARA ANGELICA	DFSSA001750	\$ 4,119.00	30/06/2019	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	NAVA NERI CINTHIA	DFSSA001774	\$ 3,047.00	30/06/2019	2
M01008	DE LA VEGA URRUTIA ANGEL	DFSSA001774	\$ 2,678.65	30/06/2019	1
M03022	LEZAMA CARRILLO DAVID OSWALDO	DFSSA017583	\$ 1,278.35	30/06/2019	1
M02035	PEREZ GONZALEZ CECIBEL IVON	DFSSA002182	\$ 3,199.35	30/06/2019	2
M03020	HERNANDEZ MONTIEL ARIANNA GABRIELA	DFSSA017525	\$ 2,338.65	30/06/2019	1
M02036	MARTINEZ RODRIGUEZ MARIA DE LA LUZ	DFSSA003302	\$ 2,977.00	30/06/2019	1
M02005	PERCASTEGUI MORALES GISELA EDITH	DFSSA000864	\$ 2,843.85	30/06/2019	1
M02105	BOCANEGRA SANCHEZ CYNTHIA JANNETE	DFSSA002030	\$ 3,755.65	30/06/2019	1
M02105	PADILLA SALCEDO ALBERTO	DFSSA003092	\$ 3,232.65	30/06/2019	1
M02105	BUENTELLO HUANOSTA OSCAR ALEJANDRO	DFSSA003500	\$ 2,205.65	30/06/2019	1
M02105	LEDESMA HERNANDEZ NERICK RUBEN	DFSSA003331	\$ 2,205.65	30/06/2019	1
M02107	ESPITIA SANCHEZ ERIKA NANSUY	DFSSA003244	\$ 3,989.00	30/06/2019	1
M03020	MONTES SANTOS MARIO PABEL	DFSSA017525	\$ 1,311.65	30/06/2019	1
M01006	HERNANDEZ VERGARA MAURICIO	DFSSA017600	\$ 2,569.00	30/06/2019	1
M02105	CORREA HERNANDEZ RICARDO GABRIEL	DFSSA001395	\$ 3,232.65	30/06/2019	1
M03020	RIVERA GARCIA JUAN JOSE	DFSSA017525	\$ 3,222.65	30/06/2019	1
M02049	DE JESUS CRUZ JAVIER	DFSSA002602	\$ 2,030.85	30/06/2019	2
M01014	LARA ESEIZA MARIA TERESA ROSA	DFSSA017525	\$ 5,141.00	30/06/2019	1
M01004	NICOLAS HERNANDEZ DAVID	DFSSA002870	\$ 4,004.85	30/06/2019	1
M03020	SANDOVAL MIRANDA JOSE ALFREDO	DFSSA002882	\$ 2,338.65	30/06/2019	1
M02040	MACHUCA SANCHEZ LETICIA	DFSSA002894	\$ 2,608.15	30/06/2019	2
M02059	OLVERA MATEOS ANA PATRICIA	DFSSA002375	\$ 2,843.85	30/06/2019	1
M03022	BECERRIL JIMENEZ JOSE OMAR	DFSSA017554	\$ 1,278.35	30/06/2019	1
M03024	CALIXTO BARRERA MIGUEL	DFSSA017571	\$ 877.35	30/06/2019	1
M02105	MEDINA MEDINA VERONICA	DFSSA003133	\$ 3,755.65	30/06/2019	1
M02105	SANTANA SANCHEZ PATRICIA	DFSSA003652	\$ 4,782.65	30/06/2019	1
CF40002	GUZMAN NUNEZ CARLOS EDUARDO	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03025	GARCIA BUSTOS IRMA	DFSSA017525	\$ 1,245.00	30/06/2019	1
M02050	GUZMAN FRANCO JULIO	DFSSA001045	\$ 1,558.35	30/06/2019	1
M03025	ZUNIGA OCAMPO LIZETH	DFSSA017595	\$ 2,795.00	30/06/2019	1
M02049	LARA TELLEZ LUCERO TATIANA	DFSSA003104	\$ 2,030.85	30/06/2019	2
M02050	TELEFORO SABINO ARELI	DFSSA002421	\$ 3,108.35	30/06/2019	1
M02049	RODRIGUEZ DIAZ LIZETH	DFSSA003244	\$ 2,030.85	30/06/2019	2
M02035	MARTINEZ LARA ISABEL	DFSSA000864	\$ 11,882.14	30/06/2019	1
M02048	CARRERA CASIANO ROSA	DFSSA000864	\$ 3,870.85	30/06/2019	1
M01006	ZAMORA MACEDO EMMANUEL	DFSSA002701	\$ 2,569.00	30/06/2019	1
M03022	RICO URIBE ZEIDA	DFSSA017525	\$ 1,278.35	30/06/2019	1
M03019	IBARRA RODRIGUEZ CRISTHIAN	DFSSA017525	\$ 1,328.35	30/06/2019	1
CF40002	GALARZA BELMONT CLAUDIA FRANCISCA	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03019	MONTERO TELLEZ FRANCISCO MONTSERRAT	DFSSA017566	\$ 1,328.35	30/06/2019	1
M03023	VAZQUEZ MENDOZA VIRGINIA	DFSSA017571	\$ 1,261.65	30/06/2019	1
M02006	GARCIA OLVERA JOSE	DFSSA001383	\$ 1,549.00	30/06/2019	2
M03023	ESPINOSA MARTINEZ IRMA ELISA	DFSSA017542	\$ 2,288.65	30/06/2019	1
M02058	RIOS MARQUEZ ALMA DELIA	DFSSA003640	\$ 1,425.00	30/06/2019	1
M03020	FRUTOS SANCHEZ AGUSTIN	DFSSA017525	\$ 2,338.65	30/06/2019	1
M03022	VALTIERRA JIMENEZ DOLORES	DFSSA000864	\$ 2,828.35	30/06/2019	1
M03021	CHAVEZ AGUILAR LUIS ALBERTO	DFSSA017525	\$ 2,322.00	30/06/2019	1
M01009	GUIBERRA TREJO DEBORA	DFSSA000700	\$ 4,456.15	30/06/2019	1
M03018	VANEGAS LABARRIOS ITANDEHUI	DFSSA017653	\$ 2,895.00	30/06/2019	1
M03020	BUCIO CORONEL YOLANDA	DFSSA000246	\$ 1,311.65	30/06/2019	1
M02077	DE PAZ PALACIOS GERARDO	DFSSA001803	\$ 2,626.15	30/06/2019	1
M03023	MENDOZA MORALES MARIO	DFSSA003121	\$ 1,261.65	30/06/2019	1
CF40004	GOMEZ NARVAEZ GICELA	DFSSA017525	\$ 1,370.50	30/06/2019	1
M02036	PAREDES GARCIA OLGA MARIBEL	DFSSA004270	\$ 2,977.00	30/06/2019	2
M01007	ESTRADA ROSAS SONIA SOLEDAD	DFSSA003133	\$ 4,014.85	30/06/2019	1
CF41062	GONZALEZ CORTES AQUILINO	DFSSA017525	\$ 1,733.09	30/06/2019	1
CF41062	MACIAS LORENZANA ADY MARUCIA	DFSSA017525	\$ 2,475.85	30/06/2019	1
CF41062	GRAJEDA HERNANDEZ CLAUDIA GUADALUPE	DFSSA017525	\$ 2,475.85	30/06/2019	1
CF41062	VIGI MARTINEZ MARIA GUADALUPE	DFSSA017525	\$ 2,475.85	30/06/2019	1
CF41064	LOPEZ GUERRERO ARMANDO	DFSSA017525	\$ 2,667.85	30/06/2019	1
M01009	ORTIZ TORRES ARTURO IGNACIO	DFSSA017530	\$ 1,961.65	30/06/2019	1
CF41062	GONZALEZ SANCHEZ GENI	DFSSA017525	\$ 2,475.85	30/06/2019	1



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CF41063	GRANADOS ARTEAGA ADRIANA AYDEE	DFSSA017525	\$ 2,566.50	30/06/2019	1
CF41062	LOPEZ DORÓTEO NANCY EVELYN	DFSSA017525	\$ 2,475.85	30/06/2019	1
CF41063	LOZA ARVIZU CLARA VERONICA	DFSSA017525	\$ 2,566.50	30/06/2019	1
CF41063	NUNEZ SALDANA ANTONIO ALBERTO	DFSSA017525	\$ 2,566.50	30/06/2019	1
M01007	BRAVO TELLEZ RENE	DFSSA000251	\$ 2,464.85	30/06/2019	1
CF41063	CALDERON CHAVEZ AGUSTIN	DFSSA017525	\$ 2,566.50	30/06/2019	1
CF41063	FLORES GARFIAS ALEJANDRA	DFSSA017525	\$ 2,566.50	30/06/2019	1
CF41062	RODRIGUEZ MIRAMONTES JENNIFER	DFSSA017525	\$ 2,475.85	30/06/2019	1
CF41061	MACIAS DEL RAZO JUAN CARLOS	DFSSA017525	\$ 1,707.65	30/06/2019	1
CF41061	MORENO RIOS MARTHA ADRIANA	DFSSA017525	\$ 2,439.50	30/06/2019	1
CF41061	VAZQUEZ IBARRA JOSE ROBERTO	DFSSA017525	\$ 2,439.50	30/06/2019	1
CF41061	VELAZQUEZ RAMIREZ JOSE LUIS	DFSSA017525	\$ 2,439.50	30/06/2019	1
CF41061	RESENDIZ SOLORIO ROCIO EVANGELINA	DFSSA017525	\$ 2,439.50	30/06/2019	1
CF41061	TORRES VIVEROS MARIA MAGDALENA	DFSSA017525	\$ 2,439.50	30/06/2019	1
M01007	GALVAN ROSALES JUAN	DFSSA017653	\$ 2,464.85	30/06/2019	1
CF41061	MEJIA HERNANDEZ SAGRARIO	DFSSA017525	\$ 2,439.50	30/06/2019	1
CF41061	OROPEZA HURTADO AIDEE GUADALUPE	DFSSA017525	\$ 2,439.50	30/06/2019	1
CF41065	PILIADO VELASCO JUAN CARLOS	DFSSA017525	\$ 2,840.65	30/06/2019	1
M01007	CRUZ PATINO JUAN IGNACIO	DFSSA003920	\$ 2,464.85	30/06/2019	1
CF41061	GARCIA CABAZOS FAUSTO CRISPIN	DFSSA017525	\$ 2,439.50	30/06/2019	1
CF41061	BARRIENTOS BALCAZAR ANA MARIA	DFSSA017525	\$ 2,439.50	30/06/2019	1
CF41061	GUZMAN MARTINEZ VIOLETA	DFSSA017525	\$ 2,439.50	30/06/2019	1
CF41061	RODRIGUEZ PERALTA MARTHA ALEJANDRA	DFSSA017525	\$ 2,439.50	30/06/2019	1
CF41062	ROMERO ZARCO GABRIELA	DFSSA017525	\$ 2,475.85	30/06/2019	1
CF41061	PECHO RODRIGUEZ CARMEN ROSA	DFSSA017525	\$ 2,439.50	30/06/2019	1
CF41065	GALLEGOS RUBIO JUANA	DFSSA017525	\$ 2,840.65	30/06/2019	1
CF41061	VAZQUEZ IBARRA MARIA DE LOURDES	DFSSA017525	\$ 2,439.50	30/06/2019	1
M03018	GONZALEZ PAEZ ROSARIO	DFSSA017525	\$ 1,345.00	30/06/2019	1
M03019	HUERTA MARTINEZ ENRIQUE	DFSSA017525	\$ 1,328.35	30/06/2019	1
M01007	PONTIFES AVILA JUAN CARLOS	DFSSA000234	\$ 3,491.85	30/06/2019	1
M03002	DORANTES PARADA OMAR	DFSSA017706	\$ 3,379.65	30/06/2019	1
CF40003	DURAN GAMA ALBERTO	DFSSA017525	\$ 1,437.50	30/06/2019	1
M03023	TAPIA RODRIGUEZ POLICARPO SIMON	DFSSA001820	\$ 2,288.65	30/06/2019	1
M02049	IBARRA VALDEZ SERGIO GUADALUPE	DFSSA002416	\$ 2,030.85	30/06/2019	1
M02035	MORENO ELIZALDE GRACIELA	DFSSA002375	\$ 4,226.35	30/06/2019	1
M02112	GARCIA GUTIERREZ MEZTLI ALEJANDRA	DFSSA002194	\$ 3,716.50	30/06/2019	1
M02112	TRUJILLO CAMACHO LILIANA	DFSSA003623	\$ 4,743.50	30/06/2019	1
M02107	PEREZ PEREZ ERIKA	DFSSA001803	\$ 3,466.00	30/06/2019	1
CF40002	GUZMAN CASTANEDA FRANCISCO	DFSSA017525	\$ 1,509.00	30/06/2019	1
M01004	ESTRADA HERNANDEZ LAURA OLIVIA	DFSSA003302	\$ 2,977.85	30/06/2019	1
CF01059	MENDIOLA JIMENEZ VICTOR DIONISIO	DFSSA017525	\$ 1,213.65	30/06/2019	1
M03022	ANGULO GARCIA GLORIA SALOME	DFSSA003150	\$ 3,855.35	30/06/2019	1
CF40003	GUTIERREZ FLORES LAURA EDITH	DFSSA017571	\$ 1,437.50	30/06/2019	1
M01006	VARGAS ROJAS OCTAVIO ADAN	DFSSA000246	\$ 3,596.00	30/06/2019	1
M02014	GONZALEZ GONZALEZ LUCIA NALLELY	DFSSA003244	\$ 3,047.00	30/06/2019	1
M03020	HERRERA NICOLAS FRANCISCO GABRIEL	DFSSA017571	\$ 1,311.65	30/06/2019	1
M01009	BAEZ RAMON MILTON	DFSSA017670	\$ 2,906.15	30/06/2019	1
M01006	MEJIA PANTOJA JOSE MANUEL	DFSSA000461	\$ 2,569.00	30/06/2019	1
CF40003	RUIZ ROSALES GABRIELA	DFSSA017525	\$ 1,437.50	30/06/2019	1
M03002	SCHAFLER CAMPILLO GUILLERMO	DFSSA017641	\$ 2,846.12	30/06/2019	1
M03023	UEDA VAZQUEZ AZUCENA JEANNETE	DFSSA003454	\$ 2,288.65	30/06/2019	1
M03022	HINOJOSA REYES GILDA GABRIELA	DFSSA003302	\$ 1,278.35	30/06/2019	1
M02105	HERNANDEZ JIMENEZ FRANCISCA	DFSSA000712	\$ 2,205.65	30/06/2019	1
M03020	BARRIOS TEPOS BRENDA	DFSSA017670	\$ 2,861.65	30/06/2019	1
M01006	MEDINA SUAREZ JAVIER	DFSSA002614	\$ 15,996.29	30/06/2019	1
M02105	MENDOZA CABRERA JOSE JESUS	DFSSA003903	\$ 2,205.65	30/06/2019	1
M03023	CEJUDO JIMENEZ BENJAMIN	DFSSA017682	\$ 1,261.65	30/06/2019	1
M03002	VIRUEGA AVALOS SILVIA	DFSSA017525	\$ 22,457.70	30/06/2019	1
M03024	PAEZ RODRIGUEZ EDUARDO	DFSSA017525	\$ 2,137.35	30/06/2019	1
M01006	GALAN SEGOVIANO GABRIELA	DFSSA017571	\$ 2,569.00	30/06/2019	1
M02003	VILLASENOR ANAYA LORENA JAZMIN	DFSSA003500	\$ 1,497.00	30/06/2019	1
M02105	RIVAS PINA ARTURO	DFSSA004270	\$ 2,205.65	30/06/2019	1



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M03021	DIAZ ROMERO BLANCA SUSANA	DFSSA017542	\$ 2,845.00	30/06/2019	1
M03023	FUENTES TREJO JOSE FIDEL	DFSSA001383	\$ 1,261.65	30/06/2019	1
M01007	VELAZQUEZ HERNANDEZ CARLOS EDUARDO	DFSSA002631	\$ 2,464.85	30/06/2019	1
M02031	MARTINEZ RANGEL NANCY	DFSSA003092	\$ 4,149.85	30/06/2019	1
M02073	SILVA ARCE FABIAN	DFSSA000485	\$ 2,320.85	30/06/2019	1
M02035	SANCHEZ FERREIRA JAQUELINE	DFSSA002421	\$ 3,199.35	30/06/2019	1
M03022	CORDOVA NABOR KARINA	DFSSA017665	\$ 2,828.35	30/06/2019	1
M03021	RIVERA PEREZ OSCAR ALEJANDRO	DFSSA002631	\$ 1,295.00	30/06/2019	1
M01006	SANTOS VAZQUEZ MARIA LETICIA	DFSSA003640	\$ 2,569.00	30/06/2019	2
M02036	LOZANO NARVAEZ GLADIS BARBARA	DFSSA003920	\$ 2,977.00	30/06/2019	1
M02066	ASCENCIO GARCIA RAUL	DFSSA003850	\$ 1,497.00	30/06/2019	2
M01006	SANCHEZ REYES MIRYAM	DFSSA017595	\$ 4,119.00	30/06/2019	1
M01007	CARDENAS REYES PRISCILA GABRIELA	DFSSA001272	\$ 4,014.85	30/06/2019	2
M02105	ROJAS BALCAZAR ADRIANA CONCEPCION	DFSSA001231	\$ 2,205.65	30/06/2019	1
M01007	RIVAS CARRILLO ANA LAURA	DFSSA001395	\$ 2,464.85	30/06/2019	1
M02036	VALLE VELASCO YANET	DFSSA003133	\$ 2,977.00	30/06/2019	2
M01007	CAMPOS GARCIA FREDI IRAD	DFSSA002602	\$ 2,464.85	30/06/2019	2
M02036	BANUELOS POSADAS MONICA	DFSSA003495	\$ 1,427.00	30/06/2019	2
M02036	PEREZ JACINTO PAOLA GUADALUPE	DFSSA001832	\$ 2,977.00	30/06/2019	2
M02036	PENALOZA FLORES FRANCISCO	DFSSA003232	\$ 1,427.00	30/06/2019	2
M01007	SOTO FUENTES GUILLERMO	DFSSA003244	\$ 3,491.85	30/06/2019	2
M01007	ALONSO CARRILLO CATHIA NELLY	DFSSA003326	\$ 2,464.85	30/06/2019	2
M02035	RESENDIZ MONTOYA MARIA DEL CARMEN	DFSSA003483	\$ 1,649.35	30/06/2019	1
M01006	ROMERO HERNANDEZ SANDRA MARIBEL	DFSSA003891	\$ 4,119.00	30/06/2019	2
M01006	GUTIERREZ GUERRERO JAVIER	DFSSA000712	\$ 2,569.00	30/06/2019	2
M03023	AVILA MONROY DULCE LILIA	DFSSA001045	\$ 1,261.65	30/06/2019	1
M02035	GUTIERREZ ESTRADA MARTHA PATRICIA	DFSSA000526	\$ 3,199.35	30/06/2019	2
M02035	RETANA ROSAS DANIEL	DFSSA000461	\$ 1,649.35	30/06/2019	2
M02059	BALVANERA LUCIO OMAR	DFSSA002421	\$ 2,320.85	30/06/2019	1
M02040	MARTINEZ PEREZ JOSE LUIS	DFSSA002025	\$ 1,581.15	30/06/2019	2
M01008	JAIMES AVELDANES PEDRO ULISES	DFSSA017525	\$ 13,116.07	30/06/2019	1
M01006	VALLE PEREZ ANTONIO	DFSSA001815	\$ 2,569.00	30/06/2019	2
M01006	RODRIGUEZ VAZQUEZ JUAN CARLOS	DFSSA002655	\$ 2,569.00	30/06/2019	2
M02040	CASTRO SANCHEZ EDGAR JONATHAN	DFSSA003273	\$ 1,581.15	30/06/2019	2
M02040	MORALES SANTOS FRANCISCO JAVIER	DFSSA003290	\$ 2,608.15	30/06/2019	2
M01006	COY GONZALEZ ALMA DELIA	DFSSA000251	\$ 2,569.00	30/06/2019	1
M03024	PECH JIMENEZ CESAR SAUL	DFSSA000234	\$ 1,253.35	30/06/2019	1
M03020	RIVERA GOMEZ EDITH ARIADNA	DFSSA017583	\$ 1,311.65	30/06/2019	1
M02074	PARADA CISNEROS JOSE LEOPOLDO	DFSSA003611	\$ 2,576.00	30/06/2019	1
M03022	GALLO CANO GUSTAVO GABRIEL	DFSSA003623	\$ 1,278.35	30/06/2019	1
M02059	FIESCO MARTINEZ JESSICA JANET	DFSSA003903	\$ 2,843.85	30/06/2019	2
M03025	PONCE RODRIGUEZ MARIA DE LOURDES	DFSSA017525	\$ 8,268.72	30/06/2019	1
M02112	ARCOS COLIN GABRIELA	DFSSA017670	\$ 2,166.50	30/06/2019	1
M02035	GARCIA HERNANDEZ MARGARITA	DFSSA001226	\$ 4,226.35	30/06/2019	2
M01006	PASTRANA GONZALEZ MIRIAM	DFSSA001226	\$ 2,569.00	30/06/2019	2
M01006	CASTRO PEREZ NANCY ANAID	DFSSA001243	\$ 2,569.00	30/06/2019	2
M01006	GANTE ALARCON MOISES	DFSSA001255	\$ 2,569.00	30/06/2019	2
M01006	ROBLES HERNANDEZ ERICK JACOB	DFSSA001371	\$ 3,596.00	30/06/2019	1
M03023	MARTINEZ MUCINO MYRIAM	DFSSA001371	\$ 1,261.65	30/06/2019	1
M01006	MARTINEZ TAMAYO SANDRA TERESA	DFSSA017665	\$ 4,119.00	30/06/2019	1
M03022	CARACAS SILVA MARCO ANTONIO	DFSSA000864	\$ 2,305.35	30/06/2019	1
M02036	ENRIQUEZ IBARRA MARIA ALEJANDRA	DFSSA001190	\$ 4,004.00	30/06/2019	2
CF40002	HERNANDEZ BAUTISTA AGNI GABRIELA	DFSSA017583	\$ 1,509.00	30/06/2019	1
M03023	HERNANDEZ CRUZ DIEGO ALBERTO	DFSSA017554	\$ 946.24	30/06/2019	1
M03023	LOPEZ AVILES CARLOS	DFSSA003314	\$ 1,261.65	30/06/2019	1
M03022	OLVERA ZAVALETA IRAN MANUEL	DFSSA003862	\$ 1,278.35	30/06/2019	1
CF40002	VALSECA SANCHEZ MARITZA	DFSSA001243	\$ 1,509.00	30/06/2019	1
M03019	CERON ASCENCIO MARIA DE LA LUZ JESSICA	DFSSA001371	\$ 2,878.35	30/06/2019	1
M02058	SIERRA MUNOZ JOANA BERENICE	DFSSA003932	\$ 2,975.00	30/06/2019	1
CF01059	GONZALEZ JACOME SARA IBET	DFSSA017682	\$ 1,213.65	30/06/2019	1
M02107	PORTILLO RODRIGUEZ GABRIELA ESMERALDA	DFSSA018965	\$ 3,989.00	30/06/2019	1
M01006	MARTINEZ MUNOZ BRENDA ANGIE	DFSSA001762	\$ 3,596.00	30/06/2019	2





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GUADARRAMA ROSALES MARTHA	DFSSA000864	\$ 3,755.65	30/06/2019	1
M03020	GARCIA ZUNIGA MARTHA ANGELICA	DFSSA000864	\$ 2,861.65	30/06/2019	1
M03002	VAZQUEZ OROPEZA JAIME	DFSSA017612	\$ 3,379.65	30/06/2019	1
M03022	PERALTA PEREZ JESUS EDUARDO	DFSSA001774	\$ 1,278.35	30/06/2019	1
M02105	LUGO LIRA ADRIANA	DFSSA001832	\$ 2,205.65	30/06/2019	1
M03022	HERNANDEZ ALVARADO ANTONIO	DFSSA001832	\$ 894.85	30/06/2019	1
M02006	SILVA CARMONA JUVENTINO ALBERTO	DFSSA003635	\$ 1,549.00	30/06/2019	1
M02040	ALEMAN PALOMARES ANYLU MISAEAL	DFSSA003920	\$ 4,158.15	30/06/2019	1
M02040	MARES ALVARADO LILIA	DFSSA003915	\$ 3,131.15	30/06/2019	1
M02040	GAMA VARELA PAZ PATRICIA	DFSSA003891	\$ 3,131.15	30/06/2019	1
M03020	RODRIGUEZ DOMINGUEZ PAMELA	DFSSA001856	\$ 3,888.65	30/06/2019	1
M01006	BADILLO HERRERA ROSALVA	DFSSA001774	\$ 4,119.00	30/06/2019	1
M01006	GARCIA GALEANA GERARDO CLEMENTE	DFSSA001803	\$ 3,596.00	30/06/2019	1
CF41003	RENDON MEDINA VERONICA ALEJANDRA	DFSSA001412	\$ 3,376.50	30/06/2019	1
M01006	JIMENEZ AVILES MARCO ANTONIO	DFSSA002590	\$ 2,569.00	30/06/2019	1
CF40002	RUIZ QUIROZ LUIS EDUARDO	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03025	DIAZ ESTRADA YANIRA ELIZABETH	DFSSA017711	\$ 2,795.00	30/06/2019	1
M02105	HERNANDEZ MIRAFUENTES PERLA XOCHITL	DFSSA000864	\$ 14,661.67	30/06/2019	1
M03018	FERNANDEZ RODRIGUEZ JUAN MIGUEL	DFSSA002416	\$ 1,345.00	30/06/2019	1
M03022	VELASCO TENORIO MARIA LUISA	DFSSA017612	\$ 3,855.35	30/06/2019	1
M02038	RODRIGUEZ GATICA ANA LYDIA	DFSSA000526	\$ 2,524.00	30/06/2019	1
M03022	LARRACILLA PANTOJA LUIS FRANCISCO	DFSSA000700	\$ 1,022.68	30/06/2019	1
M03020	ARZATE ZARZA DULCE MARIA VERONICA	DFSSA002906	\$ 2,861.65	30/06/2019	1
M02107	JAVIER SANTOS ERIKA	DFSSA003623	\$ 3,466.00	30/06/2019	1
M02105	PENA CHAPARRO GABRIELA YESICA	DFSSA002194	\$ 4,782.65	30/06/2019	1
M02105	CERVANTES SANCHEZ LAURA KARINA	DFSSA003920	\$ 2,205.65	30/06/2019	1
M03019	AGUILAR MORENO DANIEL	DFSSA017525	\$ 3,239.35	30/06/2019	1
M01006	LOPEZ LUNA SECUNDINO	DFSSA002894	\$ 2,569.00	30/06/2019	1
M02036	NUNEZ SANCHEZ NADIA	DFSSA017636	\$ 1,427.00	30/06/2019	1
M03023	JIMENEZ VICARIO MARTIN ANTONIO	DFSSA017636	\$ 1,072.40	30/06/2019	1
M03021	CASTILLO HERNANDEZ CLAUDIA	DFSSA017525	\$ 1,295.00	30/06/2019	1
M02059	ACEVEDO MOSQUEDA JUAN CRESCENCIO	DFSSA001284	\$ 2,084.77	30/06/2019	2
M03021	LOPEZ ROMERO ISIS NAYELI	DFSSA000275	\$ 2,845.00	30/06/2019	1
CF01059	VARGAS AMBRIZ JAVIER	DFSSA017612	\$ 12,507.68	30/06/2019	1
M03020	VANEGAS LABARRIOS MARCELA LIZZOULI	DFSSA017525	\$ 1,114.90	30/06/2019	1
M02048	JAIMES MILLAN RUBEN GONZALO	DFSSA000864	\$ 7,010.90	30/06/2019	1
M03004	GALLEGOS RUIZ KARLA ROSA	DFSSA017682	\$ 1,497.00	30/06/2019	1
M01004	GONZALEZ VELARDE GABRIELA	DFSSA003256	\$ 4,527.85	30/06/2019	1
M02001	CUELLAR GARCIA MARISOL	DFSSA004270	\$ 13,321.53	30/06/2019	1
M02015	MEDINA CALDERON ROSA MARTHA	DFSSA001774	\$ 4,782.65	30/06/2019	1
M03021	CAPISTRAN RODRIGUEZ GABRIELA	DFSSA002556	\$ 2,845.00	30/06/2019	1
M02003	GARCES RODRIGUEZ MARIA ALEJANDRA	DFSSA002030	\$ 4,074.00	30/06/2019	1
CF40002	ORTIZ LEGORRETA FERNANDO	DFSSA002911	\$ 1,509.00	30/06/2019	1
M03022	BECERRIL FLORES ARMANDO	DFSSA003133	\$ 1,278.35	30/06/2019	1
M01006	LOPEZ ORTEGA ARMANDO	DFSSA000275	\$ 1,541.40	30/06/2019	1
M01008	ALONSO ROSAS FIDEL	DFSSA003454	\$ 3,705.65	30/06/2019	1
M03020	LEAL DIAZ EDGAR MOISES	DFSSA002906	\$ 1,311.65	30/06/2019	1
M02105	BELTRAN FLORES YAZMIN	DFSSA003150	\$ 4,782.65	30/06/2019	1
M02105	SANCHEZ VARELA ROCIO	DFSSA003483	\$ 3,755.65	30/06/2019	1
M03020	PACHECO RAYON ANGEL GUILLERMO	DFSSA017525	\$ 1,311.65	30/06/2019	1
M02066	ESPINOSA LOPEZ SANDRA ERIKA	DFSSA002911	\$ 3,047.00	30/06/2019	1
M03023	ZARZA ROBLES MOHAMED OMAR	DFSSA002894	\$ 756.99	30/06/2019	1
M02105	AGUILAR FARIAS CLAUDIA NAYELI	DFSSA000864	\$ 4,782.65	30/06/2019	1
M01007	PINTO MARTIN HECTOR ALFREDO	DFSSA000246	\$ 2,464.85	30/06/2019	1
CF40002	MENDEZ JUAREZ LETICIA	DFSSA017525	\$ 10,851.75	30/06/2019	1
M02074	PENA BENITEZ MONICA	DFSSA003331	\$ 1,549.00	30/06/2019	1
M01010	GARCIA JOYA AZUCENA	DFSSA017612	\$ 4,121.15	30/06/2019	1
M03024	BECERRA RIVAS ITZEL VIRIDIANA	DFSSA003256	\$ 2,803.35	30/06/2019	1
M03025	ENRIQUEZ CHAVERO VERONICA	DFSSA003092	\$ 1,245.00	30/06/2019	1
M02036	DIAZ OBISPO PAOLA TATIANA	DFSSA001786	\$ 2,977.00	30/06/2019	1
M02036	BUCIO OROZCO MARIA ELENA	DFSSA000263	\$ 2,977.00	30/06/2019	1
M01004	GOMEZ JUAREZ PEDRO ADRIAN	DFSSA001395	\$ 2,977.85	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ZAMORA MACEDO MARIA MONSERRAT	DFSSA003145	\$ 3,755.65	30/06/2019	1
M01006	MONROY CANDIA GRACIELA	DFSSA001371	\$ 4,119.00	30/06/2019	1
M03023	PACHECO CARRILLO LUIS ARTURO	DFSSA017583	\$ 1,261.65	30/06/2019	1
M01007	CISNEROS FALCON PAOLA GABRIELA	DFSSA001260	\$ 3,491.85	30/06/2019	1
M03012	VELAZQUEZ ORDONEZ ALFONSO	DFSSA000864	\$ 3,653.65	30/06/2019	1
CF40004	MONCADA PEREZ EDUARDO	DFSSA017525	\$ 1,370.50	30/06/2019	1
M03021	PEREZ GUZMAN GEORGINA DEL CARMEN	DFSSA017525	\$ 2,845.00	30/06/2019	1
M01007	DUARTE GALVAN ADRIANA	DFSSA002602	\$ 4,014.85	30/06/2019	1
M02049	VELAZQUEZ ROJAS HERBART ENRIQUE	DFSSA000864	\$ 6,927.24	30/06/2019	1
CF40002	PALACIOS REYES CINTYA	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03023	CRUZ LIRA SALVADOR	DFSSA017706	\$ 1,261.65	30/06/2019	1
M01007	RODRIGUEZ VAZQUEZ URIEL	DFSSA003326	\$ 2,464.85	30/06/2019	2
M02035	MARMOLEJO PEREZ LAURA	DFSSA001272	\$ 3,199.35	30/06/2019	2
M02036	TORRES ZAMORANO MARIA ESTHER	DFSSA001272	\$ 2,977.00	30/06/2019	2
M01006	HERNANDEZ BERNAL CRISTINA	DFSSA001260	\$ 2,569.00	30/06/2019	2
M01006	ASCENCIO ROCHA SILVIA CECILIA	DFSSA001284	\$ 2,569.00	30/06/2019	2
M02059	VELAZQUEZ MEDINA AGUSTIN	DFSSA000490	\$ 1,293.85	30/06/2019	2
M01006	ADRIANO FLORES TALIA ESTHER	DFSSA000526	\$ 4,119.00	30/06/2019	2
M02040	AQUINO CANALES BLANCA IVETTE	DFSSA002433	\$ 4,158.15	30/06/2019	2
M01008	DURAN CARRILLO MARIO EDUARDO	DFSSA017612	\$ 2,678.65	30/06/2019	1
M01007	FLORES PUGA CLAUDIA	DFSSA002433	\$ 3,491.85	30/06/2019	2
M01007	PEREZ HERNANDEZ MARTHA CECILIA	DFSSA002404	\$ 3,491.85	30/06/2019	2
M01007	MORELOS DE LA ROSA OSCAR	DFSSA002380	\$ 2,464.85	30/06/2019	2
M02066	PEREZ CASTRO ROSA ELIA	DFSSA002380	\$ 3,047.00	30/06/2019	2
M02066	ORTIZ FRANCO MONICA	DFSSA002416	\$ 3,047.00	30/06/2019	2
M01007	FLORES MARZAL SANDRA MARCELA	DFSSA002375	\$ 2,464.85	30/06/2019	2
M02040	CEDILLO JUAREZ MARTHA ANGELA	DFSSA002030	\$ 3,131.15	30/06/2019	2
M02036	BETANCOURT RODRIGUEZ LUZ ADRIANA	DFSSA002882	\$ 2,977.00	30/06/2019	2
M02112	GUTIERREZ MUNIZ MARIA ARACELI	DFSSA002911	\$ 2,166.50	30/06/2019	1
CF01059	JIMENEZ JUSTO LILIANA	DFSSA017595	\$ 1,213.65	30/06/2019	1
M02059	ZARATE MORALES DIEGO ENRIQUE	DFSSA002906	\$ 1,293.85	30/06/2019	2
M02035	RAMIREZ SANTILLAN MARIA DE LOURDES	DFSSA002853	\$ 3,199.35	30/06/2019	1
M01006	HUERTA LUNA ADRIANA	DFSSA002701	\$ 2,569.00	30/06/2019	2
M03023	ESQUIVEL TORRES ANAYANSI ALITZEL	DFSSA002841	\$ 1,261.65	30/06/2019	1
M02066	NERIA MIRANDA TERESA GUADALUPE	DFSSA006214	\$ 3,047.00	30/06/2019	2
M01007	MOSCO GONZALEZ JUAN CARLOS	DFSSA001791	\$ 3,491.85	30/06/2019	2
M03024	ESCOBAR LOPEZ OLIMPIA	DFSSA001786	\$ 1,253.35	30/06/2019	1
M02059	JIMENEZ BELTRAN JOSEFINA	DFSSA001786	\$ 6,452.94	30/06/2019	1
M02066	SANCHEZ CAMACHO NORMA	DFSSA001786	\$ 3,047.00	30/06/2019	2
M02035	SANCHEZ HELGUERAS MARIA TERESA	DFSSA006214	\$ 3,199.35	30/06/2019	2
M01006	RAMIREZ GUTZMAN MARTHA	DFSSA001750	\$ 2,569.00	30/06/2019	2
M02035	FLORES MARTINEZ GABRIELA	DFSSA004195	\$ 3,199.35	30/06/2019	2
M03023	MEDRANO MALDONADO RODRIGO ALFREDO	DFSSA003862	\$ 2,288.65	30/06/2019	1
M02035	SANTELIZ RUBIO KAREN GUADALUPE	DFSSA001856	\$ 4,226.35	30/06/2019	2
M01006	HERNANDEZ GONZALEZ EMILIO	DFSSA001815	\$ 2,569.00	30/06/2019	2
M01006	MEDINA LIRA HECTOR OSVALDO	DFSSA001791	\$ 2,569.00	30/06/2019	2
M02105	NOLASCO GONZALEZ ANA LILIA	DFSSA003244	\$ 4,782.65	30/06/2019	1
M01006	RODRIGUEZ IBANEZ DIANA EDITH	DFSSA017542	\$ 5,146.00	30/06/2019	1
M02107	PATRON MONDRAGON MARIA JOSE	DFSSA017891	\$ 2,439.00	30/06/2019	1
M02036	VALDES JIMENEZ JONATHAN	DFSSA001815	\$ 1,427.00	30/06/2019	1
CF41040	ESCOBEDO SOLIS HECTOR	DFSSA017891	\$ 2,888.15	30/06/2019	1
M02035	HUERTA MARTINEZ JOSE ANTONIO	DFSSA003104	\$ 1,649.35	30/06/2019	1
M03025	RUIZ MALDONADO GERARDO	DFSSA002602	\$ 4,383.16	30/06/2019	1
M02105	TUFINO MADARIAGA KARINA	DFSSA003903	\$ 3,755.65	30/06/2019	1
M03020	DELGADO RAMOS LUIS JAIME	DFSSA017641	\$ 1,311.65	30/06/2019	1
M02112	GUTIERREZ RODRIGUEZ ERIKA GUADALUPE	DFSSA002894	\$ 4,743.50	30/06/2019	1
M02105	ORDIANO VAZQUEZ GABRIELA	DFSSA001383	\$ 3,232.65	30/06/2019	1
M01006	ESQUIVEL MARTINEZ PAULO SERGIO	DFSSA001214	\$ 2,153.50	30/06/2019	1
M01006	FONSECA GARCIA RAMON	DFSSA002631	\$ 2,569.00	30/06/2019	1
M03024	MEJIA CEBALLOS LUIS ANGEL	DFSSA017525	\$ 1,253.35	30/06/2019	1
M03023	GARCIA BALDERAS RUBEN	DFSSA017525	\$ 1,261.65	30/06/2019	1
M03022	ALVAREZ CUEVAS ROCIO	DFSSA000473	\$ 4,401.17	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SANCHEZ DAVILA MA GUADALUPE ALEJANDRA	DFSSA000864	\$ 2,795.00	30/06/2019	1
CF40004	LOPEZ DELGADO BEATRIZ	DFSSA017525	\$ 1,370.50	30/06/2019	1
M03021	ROSAS JUAREZ GUADALUPE	DFSSA017525	\$ 1,295.00	30/06/2019	1
CF40002	ROMERO CORDERO ADRIANA	DFSSA002911	\$ 1,509.00	30/06/2019	1
M03025	GONZALEZ PENNA MAYRA FABIOLA	DFSSA017711	\$ 3,822.00	30/06/2019	1
M03023	PEREZ RODRIGUEZ EDMUNDO	DFSSA002030	\$ 1,009.32	30/06/2019	1
CF40002	RUEDA GARCIA ALVARO	DFSSA001383	\$ 1,509.00	30/06/2019	1
M01009	GALVEZ GARRIDO PABLO	DFSSA003903	\$ 2,906.15	30/06/2019	1
CF40004	BRAVO PACHECO CECILIA MIROSLAVA	DFSSA017525	\$ 1,370.50	30/06/2019	1
M02058	BAEZ BANDA GINA IRENE	DFSSA017583	\$ 1,425.00	30/06/2019	1
M01007	RODRIGUEZ TORRES LUZ DANIELA	DFSSA001820	\$ 2,464.85	30/06/2019	1
M01007	TAPIA FLORES FERNANDO	DFSSA002906	\$ 2,464.85	30/06/2019	1
CF40004	ALVARADO RODRIGUEZ VERONICA ALEJANDRA	DFSSA017525	\$ 1,370.50	30/06/2019	1
M03025	PALMER GARCIA JORGE	DFSSA017525	\$ 1,245.00	30/06/2019	1
CF40003	PEREZ FLORES OSCAR ADOLFO	DFSSA000864	\$ 1,437.50	30/06/2019	1
M02006	GONZALEZ SALGUERO JOSE MANUEL	DFSSA003244	\$ 1,549.00	30/06/2019	1
M02001	TINOCO CENTENO MARIO ALBERTO	DFSSA003244	\$ 3,379.65	30/06/2019	1
M03018	PALACIOS SANTIAGO ISABEL	DFSSA002590	\$ 1,345.00	30/06/2019	1
M02015	ESTRADA TORRES CECILIA	DFSSA003886	\$ 3,755.65	30/06/2019	2
M02107	VARELA LOPEZ EVA CONCEPCION	DFSSA002416	\$ 3,989.00	30/06/2019	1
M01008	CONSTANTINO RODRIGUEZ ESTEBAN	DFSSA000700	\$ 2,678.65	30/06/2019	1
CF41001	LARIOS FLORES ANDY REY	DFSSA017525	\$ 3,091.15	30/06/2019	1
M01004	MULSA JUAREZ ESTEBAN AUGUSTO	DFSSA003244	\$ 2,977.85	30/06/2019	1
M01006	PEREZ ZENTENO JOSE URIEL	DFSSA002631	\$ 2,569.00	30/06/2019	1
M03024	MIRANDA CADENA ROCIO	DFSSA017525	\$ 2,803.35	30/06/2019	1
M01007	GOMEZ ARENAS GUADALUPE	DFSSA002590	\$ 4,014.85	30/06/2019	2
M03002	GONZALEZ RAZO LUIS REY	DFSSA003915	\$ 3,379.65	30/06/2019	1
M02112	ACOSTA ROSAS MARICRUZ	DFSSA000514	\$ 4,743.50	30/06/2019	1
M01008	TELLEZ GARCIA VERONICA	DFSSA003932	\$ 3,893.85	30/06/2019	1
M01007	MARINA VELAZQUEZ HUGO ISRAEL	DFSSA003623	\$ 2,464.85	30/06/2019	1
M02015	CORONADO LOPEZ CYNDIE YIZETH	DFSSA002841	\$ 3,755.65	30/06/2019	2
CF40004	ALVARADO RODRIGUEZ LILIANA	DFSSA002614	\$ 1,370.50	30/06/2019	1
M02036	DE LA O BARRERA BERENICE	DFSSA001231	\$ 2,454.00	30/06/2019	2
M02105	MONTOYA SANCHEZ ERIKA LETICIA	DFSSA003652	\$ 4,782.65	30/06/2019	1
M02105	GOMEZ RAMIREZ AMERICA	DFSSA003500	\$ 3,232.65	30/06/2019	1
M02036	HERNANDEZ CASTRO SAHID MISAEAL	DFSSA002421	\$ 1,427.00	30/06/2019	2
M02105	HERNANDEZ SANCHEZ MIGUEL ANGEL	DFSSA003256	\$ 2,205.65	30/06/2019	1
M02105	MURILLO NAVARRETE GUADALUPE	DFSSA002911	\$ 4,782.65	30/06/2019	1
M02105	LOZADA BONILLA MARCELA CATALINA	DFSSA000864	\$ 2,205.65	30/06/2019	1
M02035	GONZALEZ AMBROCIO JOANA DEL ROSARIO	DFSSA000490	\$ 3,199.35	30/06/2019	1
M02015	CASTILLO RAMIREZ MARGARITA	DFSSA003326	\$ 2,205.65	30/06/2019	2
M02066	CAMARGO RAMIREZ JOSE ANTONIO	DFSSA017711	\$ 1,497.00	30/06/2019	1
M02074	MORENO MONROY LUISA GEORGINA	DFSSA003640	\$ 3,099.00	30/06/2019	2
CF40002	AGUILAR CANALES MARIA GUADALUPE	DFSSA000864	\$ 1,509.00	30/06/2019	1
M03022	CUEVAS OLMOS PATRICIA	DFSSA001395	\$ 2,828.35	30/06/2019	1
M03021	VENTURA CANO HUMBERTO	DFSSA000712	\$ 1,295.00	30/06/2019	1
M03023	SANCHEZ FORTANEL MICHEL	DFSSA017571	\$ 2,811.65	30/06/2019	1
M01006	GONZALEZ CONTRERAS XOCHITL MONICA	DFSSA017682	\$ 4,119.00	30/06/2019	1
M02091	HUERTA PEREZ GUADALUPE	DFSSA001226	\$ 2,692.50	30/06/2019	1
M03020	RAMIREZ MORALES LAIZA LIZETTE	DFSSA002906	\$ 1,311.65	30/06/2019	1
M03022	SANDOVAL BACA LORENA	DFSSA017525	\$ 1,278.35	30/06/2019	1
CF40004	BARRERA TAPIA JORGE ARTURO	DFSSA003331	\$ 1,370.50	30/06/2019	1
M02015	SILVA RODRIGUEZ ADRIANA	DFSSA003483	\$ 3,755.65	30/06/2019	2
M02107	HERNANDEZ TOLENTINO ESPERANZA	DFSSA003466	\$ 2,439.00	30/06/2019	1
M02035	SANTOS MELGAREJO ANAIS	DFSSA000246	\$ 3,199.35	30/06/2019	2
M02105	ARIAS CORONEL THAYRA	DFSSA003635	\$ 2,205.65	30/06/2019	1
M02105	MENDOZA PENNA PERLA	DFSSA003092	\$ 3,755.65	30/06/2019	1
M02036	VALENCIA OLAYO MARIANA	DFSSA004270	\$ 2,977.00	30/06/2019	2
M02107	SORIANO MEDINA ANABEL	DFSSA003145	\$ 3,989.00	30/06/2019	1
M02036	FIGUEROA HERNANDEZ DIANA ELENA	DFSSA001786	\$ 2,977.00	30/06/2019	2
M02035	RAMIREZ RAMIREZ VANESA	DFSSA002841	\$ 3,199.35	30/06/2019	1
M02105	LUCIANO BERNAL ARACELI	DFSSA000502	\$ 3,755.65	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40002	GOMEZ LOPEZ JOSE LUIS	DFSSA017566	\$ 1,509.00	30/06/2019	1
M02105	LEON TREJO IRMA	DFSSA001260	\$ 3,755.65	30/06/2019	1
M02105	VENTURA GARCIA JOEL ZEUS	DFSSA000502	\$ 2,205.65	30/06/2019	1
M01004	REYES MURILLO JOEL	DFSSA000864	\$ 17,794.67	30/06/2019	2
M03024	MOLINA MONTE FELIPE	DFSSA001815	\$ 1,002.68	30/06/2019	1
M01004	NOCEDA RIVERA GEMA VIANEY	DFSSA003290	\$ 4,527.85	30/06/2019	1
M01007	LOPEZ SAINZ MARIA PATRICIA	DFSSA017554	\$ 2,464.85	30/06/2019	1
CF40002	BERNAL GUZMAN PEDRO	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03020	BENADO JUAREZ ADRIAN	DFSSA017682	\$ 2,338.65	30/06/2019	1
M02058	FLORES FLORES SOCORRO SILVIA	DFSSA000251	\$ 2,975.00	30/06/2019	1
CF01059	RODRIGUEZ RUIZ NEIRA JANEET	DFSSA000864	\$ 1,213.65	30/06/2019	1
CF40004	FRAGOSO MARTINEZ JORGE ALFREDO	DFSSA017525	\$ 1,370.50	30/06/2019	1
M01008	DEL RIO RANGEL MARIA DE LOURDES	DFSSA003121	\$ 2,678.65	30/06/2019	1
CF40002	GONZALEZ HERNANDEZ MARIBEL JULIETA	DFSSA004195	\$ 1,509.00	30/06/2019	1
M02035	VELAZQUEZ NAVA GIOVANNA BERENICE	DFSSA003331	\$ 3,199.35	30/06/2019	1
M02105	GUTIERREZ ZAMORA MARTHA AZUCENA	DFSSA002380	\$ 3,755.65	30/06/2019	1
M02105	HERNANDEZ RESENDIZ ANA LILIA	DFSSA001243	\$ 3,755.65	30/06/2019	1
M01006	VASCONCELOS MADRIGAL KARINA	DFSSA017566	\$ 4,119.00	30/06/2019	1
M02040	CAMARGO CAMPOS CRISTINA	DFSSA000514	\$ 2,608.15	30/06/2019	1
M02105	PACHECO ORTIZ MARISOL	DFSSA003133	\$ 3,755.65	30/06/2019	1
M02006	SANCHEZ ANTONIO MARIA CONCEPCION	DFSSA017891	\$ 4,126.00	30/06/2019	2
M02006	SANCHEZ ZAMBRANO YANET JESSICA	DFSSA001412	\$ 2,576.00	30/06/2019	2
CF01059	PEREZ AGUILAR ALFREDO ANTONIO	DFSSA017665	\$ 1,213.65	30/06/2019	1
CFMC003	ENCISO GOMEZ RODRIGO	DFSSA017525	\$ 1,075.00	30/06/2019	1
CF40003	CLAVEL GOMEZ CLAUDIA BERENICE	DFSSA017682	\$ 1,437.50	30/06/2019	1
CF41004	AYALA RAMIREZ EVERARDO	DFSSA001820	\$ 3,546.50	30/06/2019	1
M02105	MARTINEZ ADRIANA	DFSSA017583	\$ 2,205.65	30/06/2019	1
M01006	RIVEROLL ARRIAGA ELIZABETH	DFSSA003273	\$ 4,119.00	30/06/2019	2
M01007	TRUJILLO ZERMENO LILIANA SHARI	DFSSA002865	\$ 2,464.85	30/06/2019	1
CF01059	JORDAN HERNANDEZ CLAUDIA NORA	DFSSA017595	\$ 1,213.65	30/06/2019	1
M01006	VELAZQUEZ MORALES LEOPOLDO	DFSSA017891	\$ 2,569.00	30/06/2019	2
M01006	LANDAZURI FUENTES GEORGINA	DFSSA003273	\$ 4,119.00	30/06/2019	1
M03018	SUAREZ MEZA ANA LILIA	DFSSA002602	\$ 1,345.00	30/06/2019	1
CF40004	REYES LARA MARTHA LETICIA	DFSSA017665	\$ 7,418.25	30/06/2019	1
M01006	RAMOS AGUILAR JOSE ENRIQUE	DFSSA000864	\$ 2,569.00	30/06/2019	1
M03020	CORONA TREJO LIZETH	DFSSA017525	\$ 1,311.65	30/06/2019	1
M02035	CHAVEZ MARTINEZ LILIA ELENA	DFSSA017636	\$ 1,649.35	30/06/2019	1
M03025	NORIEGA SANCHEZ SUSANA	DFSSA003326	\$ 2,795.00	30/06/2019	1
M03025	MARTINEZ CUAUTLI JULIO ABRAHAM	DFSSA002643	\$ 1,245.00	30/06/2019	1
M03022	MIRANDA ZAMORA HILDA	DFSSA003891	\$ 2,828.35	30/06/2019	1
M03005	GODOY MARTINEZ ANDRES ISRAEL	DFSSA003133	\$ 2,159.10	30/06/2019	1
M03020	GUERRA TLAQUE PAOLA	DFSSA003133	\$ 3,888.65	30/06/2019	1
M01008	HERNANDEZ ESTRADA JULIETA MARISELA	DFSSA003302	\$ 4,228.65	30/06/2019	1
M03020	VEGA RODRIGUEZ MARIA GUADALUPE	DFSSA017525	\$ 2,861.65	30/06/2019	1
M02031	AYALA BUCIO JOSE JULIO	DFSSA002911	\$ 2,599.85	30/06/2019	1
M02105	BALTAZAR ARENAS NANCY CAROLINA	DFSSA002841	\$ 3,755.65	30/06/2019	1
M02105	MIGUEL GARCIA CARLOS	DFSSA017624	\$ 2,205.65	30/06/2019	1
M02105	COVA PORTILLO ROSALBA	DFSSA003635	\$ 3,755.65	30/06/2019	1
M01009	CONTRERAS ANAYA JUAN FRANCISCO	DFSSA002380	\$ 2,906.15	30/06/2019	1
M03023	GUTIERREZ MENDOZA MIGUEL ANGEL	DFSSA017612	\$ 1,261.65	30/06/2019	1
M02107	RAMIREZ VALENZUELA BERENICE	DFSSA001395	\$ 3,989.00	30/06/2019	1
M01009	FRAGOSO CALDERAS ARGELIA ADRIANA	DFSSA002841	\$ 2,906.15	30/06/2019	1
M03023	VENCES AGUILAR JORGE LUIS	DFSSA003891	\$ 2,288.65	30/06/2019	1
M01007	GUZMAN MONTOYA AMELIA ALEJANDRA VENTURA	DFSSA001395	\$ 4,014.85	30/06/2019	1
M02112	RUIZ HERNANDEZ ELIZABETH	DFSSA000526	\$ 3,193.50	30/06/2019	1
M01006	LACAYO LINARES EDITH	DFSSA017653	\$ 4,119.00	30/06/2019	1
CF01059	GONZALEZ CELESO JULIO CESAR	DFSSA017600	\$ 1,213.65	30/06/2019	1
M01007	GARCIA FLORES VERONICA	DFSSA003640	\$ 2,464.85	30/06/2019	2
M01006	CHAPARRO CERVANTES ROCIO VALERIA	DFSSA003915	\$ 4,119.00	30/06/2019	2
CF40002	HERNANDEZ CALDERON MARCO ANTONIO	DFSSA002025	\$ 1,509.00	30/06/2019	1
M02059	MORA ORTIZ MARCELA BARBARA	DFSSA001226	\$ 2,843.85	30/06/2019	2
M01007	TORRES TORRES WENDY YARELLI	DFSSA001243	\$ 3,491.85	30/06/2019	2





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M02059	GRANILLO LEMUS GEORGINA IVETTE	DFSSA001255	\$ 2,843.85	30/06/2019	2
M01007	CANTU FRAGOSO LIZETH CONCEPCION	DFSSA001214	\$ 4,014.85	30/06/2019	2
M02105	HUITRON RAMIREZ MICHELLE	DFSSA001214	\$ 4,782.65	30/06/2019	1
M01007	ALVAREZ DE LA CUEVA SAIDI	DFSSA001185	\$ 4,014.85	30/06/2019	2
M01006	LIEVANO REYES EDGAR	DFSSA001272	\$ 3,596.00	30/06/2019	2
M02059	LOPEZ RAMIREZ OLGA LILIA	DFSSA001173	\$ 2,843.85	30/06/2019	2
M03025	NERI YHMOFF YESSICA DANIELA	DFSSA001243	\$ 1,245.00	30/06/2019	1
M01006	DAVILA BANUELOS MONICA CECILIA	DFSSA001120	\$ 5,146.00	30/06/2019	2
M03024	HERNANDEZ PLASCENCIA PAOLA LISSET	DFSSA001185	\$ 2,803.35	30/06/2019	1
M01007	ALVAREZ ESPINOSA RUPERTO	DFSSA001260	\$ 2,464.85	30/06/2019	2
M02059	MEDEL FLORES JACQUELINE	DFSSA001284	\$ 2,843.85	30/06/2019	2
M01006	HERNANDEZ RODRIGUEZ CARLOS AURELIO	DFSSA000275	\$ 2,569.00	30/06/2019	2
M01007	SANDOVAL ORTIZ ISIS HERSILIA	DFSSA001173	\$ 2,464.85	30/06/2019	2
M01007	MORA VALIENTE ANAID	DFSSA001190	\$ 4,014.85	30/06/2019	2
M01006	GALLARDO PEREZ VICENTE ABEL	DFSSA000526	\$ 2,569.00	30/06/2019	1
M01007	GONZALEZ VARGAS BEATRIZ	DFSSA000526	\$ 4,014.85	30/06/2019	1
M02059	PEREZ REYES JULIO CESAR	DFSSA000526	\$ 2,320.85	30/06/2019	2
M01007	GAMA GONZALEZ JUAN PABLO	DFSSA002853	\$ 3,491.85	30/06/2019	1
M01007	PERALES CORONA GABRIELA	DFSSA000502	\$ 4,014.85	30/06/2019	1
M02049	CAMBRON RODRIGUEZ BLANCA CONCEPCION	DFSSA001786	\$ 2,030.85	30/06/2019	2
M01006	JIMENEZ JIMENEZ ELBA	DFSSA004270	\$ 8,515.09	30/06/2019	1
M02035	JIMENEZ GONZALEZ DIANA ERIKA	DFSSA018965	\$ 3,199.35	30/06/2019	2
M01010	ROJAS CALIXTO OSCAR ALFONSO	DFSSA017571	\$ 4,121.15	30/06/2019	1
M02035	ROSAS PALACIOS CANDY ITZEL	DFSSA018965	\$ 3,199.35	30/06/2019	2
M03022	NAVARRETE GARCIA MARLEN	DFSSA017566	\$ 2,828.35	30/06/2019	1
M02105	REYNA PACHECO INES	DFSSA002416	\$ 3,755.65	30/06/2019	1
M01007	CARPIO GARCES PAOLA	DFSSA002165	\$ 4,014.85	30/06/2019	2
M02040	MENDIOLA AGUILAR NORMA PATRICIA	DFSSA002614	\$ 3,131.15	30/06/2019	1
M01007	ROMERO PERALTA SANDRA AMERICA	DFSSA001383	\$ 2,464.85	30/06/2019	1
M01004	VILLAGRAN MALDONADO MAGDALENA	DFSSA000864	\$ 4,527.85	30/06/2019	1
M02040	RUIZ TORRES IRMA ADRIANA	DFSSA001412	\$ 1,581.15	30/06/2019	1
CF40004	MENDOZA CHAVEZ DAVID	DFSSA000490	\$ 1,370.50	30/06/2019	1
M03021	HERNANDEZ SALGADO JANETH JAZMIN	DFSSA003500	\$ 2,322.00	30/06/2019	1
M02035	HERNANDEZ RICARDES BERENICE	DFSSA003886	\$ 3,199.35	30/06/2019	1
M03022	ALVARADO DURAN HUGO ERIC	DFSSA003331	\$ 1,278.35	30/06/2019	1
M03022	PEREZ TERAN FERNANDO EFRAIN	DFSSA003331	\$ 2,280.35	30/06/2019	1
M03025	MORALES MARQUEZ ENRIQUE	DFSSA000502	\$ 1,245.00	30/06/2019	1
M03023	MUNOZ SANDERS MARIA GUADALUPE	DFSSA003285	\$ 3,838.65	30/06/2019	1
M01008	ZUBIETA VARGAS FRANCISCO ANTONIO	DFSSA001255	\$ 2,678.65	30/06/2019	1
M02105	CHAVEZ LOZANO MARIANA	DFSSA000514	\$ 3,755.65	30/06/2019	1
CF41004	BALLESTEROS SOLIS JORGE ESTEBAN	DFSSA003104	\$ 3,546.50	30/06/2019	1
M03022	PEREZ HUERTA OMAR	DFSSA017641	\$ 1,278.35	30/06/2019	1
M01008	HUITRON VARGAS MONICA	DFSSA017525	\$ 4,228.65	30/06/2019	1
CF01059	SORIA CERVANTES QUETZALLI TERESA	DFSSA017653	\$ 1,213.65	30/06/2019	1
M01008	POZAS LINARES PERLA ESMERALDA	DFSSA003256	\$ 2,678.65	30/06/2019	1
M01004	RAMIREZ CARMONA VIRIDIANA	DFSSA003273	\$ 4,527.85	30/06/2019	1
M01006	LUNA ORTEGA VERONICA	DFSSA017624	\$ 2,569.00	30/06/2019	1
M01004	TELLEZ MARTINEZ LILIANA ELIZABETH	DFSSA002421	\$ 5,554.85	30/06/2019	1
M01009	PATINO URIOSTEGUI GABRIEL	DFSSA000502	\$ 2,906.15	30/06/2019	1
M01009	ROSAS JUAREZ DARKO	DFSSA000514	\$ 3,933.15	30/06/2019	1
M02036	BERNAL ENRIQUEZ CLAUDIA NA SHELII	DFSSA001856	\$ 1,427.00	30/06/2019	1
M01009	GUERRERO SILVA MITZY	DFSSA003285	\$ 4,456.15	30/06/2019	1
M02112	PADILLA MENDEZ MARIA DEL ROCIO	DFSSA002865	\$ 3,716.50	30/06/2019	1
M02112	LUNA DE LEON MARIA DEL ROSARIO	DFSSA002865	\$ 3,716.50	30/06/2019	1
M03021	RAMIREZ RUIZ CECILIA	DFSSA000864	\$ 2,845.00	30/06/2019	1
M03020	MORALES REYNA EDMUNDO	DFSSA000263	\$ 1,311.65	30/06/2019	1
M02105	LUGO ROJAS LETICIA	DFSSA000246	\$ 3,755.65	30/06/2019	1
M01009	CERVANTES NAVARRETE LOGAN	DFSSA001395	\$ 1,889.00	30/06/2019	1
M02105	MILAN PEREZ KARINA GENOVEVA	DFSSA000700	\$ 3,755.65	30/06/2019	1
M01008	LOPEZ BAUTISTA PAULINA	DFSSA003483	\$ 4,228.65	30/06/2019	1
M01006	BARRIOS GARCIA GABRIELA	DFSSA001231	\$ 14,788.42	30/06/2019	1
M01008	GERMAN BARRAZA MARISOL	DFSSA001820	\$ 2,678.65	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	DIAZ GARCIA JAIME SALVADOR	DFSSA003326	\$ 2,678.65	30/06/2019	1
CF40002	PEREZ PENA RAFAEL	DFSSA017525	\$ 1,207.20	30/06/2019	1
M02015	YANEZ ORTIZ DULCE OLIVIA	DFSSA003915	\$ 2,205.65	30/06/2019	2
CF40003	ZAMORA PALOMINO RUBEN	DFSSA017525	\$ 17,200.52	30/06/2019	1
M02036	ZAMORANO SALDANA ANGELICA	DFSSA001120	\$ 2,977.00	30/06/2019	1
M03019	ZARZA SAUCO MARIA LUISA	DFSSA002380	\$ 2,878.35	30/06/2019	1
M02011	ZAMUDIO SALAS LUCIA GUADALUPE	DFSSA003314	\$ 1,558.35	30/06/2019	1
M01015	ZAMBRANO SANCHEZ MAYRA ELSA	DFSSA001395	\$ 4,242.50	30/06/2019	1
CF41065	ZARAGOZA SIERRA MARCO ANTONIO	DFSSA017525	\$ 2,840.65	30/06/2019	1
M02105	ZAVALETA VILCHIS MARIA DEL CARMEN	DFSSA001791	\$ 2,205.65	30/06/2019	1
M02040	ZAMUDIO VILLAFUERTE GLORIA	DFSSA001226	\$ 3,131.15	30/06/2019	1
M01008	ZAMORA ZEPEDA MARIA MAGDALENA	DFSSA002906	\$ 3,705.65	30/06/2019	1
CF41004	ZENTENO CUEVAS JUAN	DFSSA002561	\$ 3,546.50	30/06/2019	1
M02082	ZOCO DIAZ GERMAN	DFSSA003314	\$ 1,558.85	30/06/2019	1
CF41061	ZULOAGA COLIN VICTOR MANUEL	DFSSA001786	\$ 2,439.50	30/06/2019	1
M01006	ZUNIGA GARNICA JOSUE NEMORIO	DFSSA017636	\$ 3,596.00	30/06/2019	1
M02085	ZUNIGA LOREDO MARIA GUADALUPE	DFSSA003302	\$ 3,145.50	30/06/2019	1
M02081	ZUNIGA RAMOS MONICA	DFSSA001226	\$ 3,303.15	30/06/2019	1
M02081	ZUNIGA SALAS ESTHER	DFSSA003256	\$ 3,303.15	30/06/2019	1
M01009	ZULETA VILLAVICENCIO ARTURO	DFSSA003874	\$ 2,906.15	30/06/2019	1
M01006	ZUNIGA ZANELLA VICTOR MANUEL	DFSSA017530	\$ 2,569.00	30/06/2019	1
M02035	ZUNIGA ZENDRERO VERONICA	DFSSA002906	\$ 1,649.35	30/06/2019	1
M01004	FUENTES BAUTISTA ROSARIO	DFSSA017525	\$ 19,634.60	30/06/2019	1
M03022	SIERRA RAZO MARIA DE LOS ANGELES	DFSSA001424	\$ 3,855.35	30/06/2019	1
M02045	ESPEJEL ALCANTARA ANA MARIA	DFSSA001820	\$ 3,047.00	30/06/2019	1
M01004	MOYSEN CRUZ MARIA DEL CONSUELO	DFSSA017525	\$ 5,554.85	30/06/2019	1
M03019	URIBE JURADO EUSTOLIA	DFSSA002165	\$ 2,878.35	30/06/2019	1
M03022	URIBE JURADO SANDRA	DFSSA002153	\$ 3,855.35	30/06/2019	1
M03019	MUNOZ BEZARES ROBERTO	DFSSA017542	\$ 1,328.35	30/06/2019	1
M03020	MATA CASTRO JESUS	DFSSA000246	\$ 1,622.41	30/06/2019	1
M02082	SALINAS ESQUIVEL MARIA ISABEL	DFSSA001762	\$ 4,135.85	30/06/2019	1
M03004	MARTINEZ PASINDO MARTHA	DFSSA003920	\$ 4,074.00	30/06/2019	1
M02112	HUERTA HERNANDEZ MONICA	DFSSA003850	\$ 3,716.50	30/06/2019	1
M02105	BAUTISTA PALOMO RAFAELA	DFSSA003920	\$ 3,755.65	30/06/2019	1
M01004	CASTILLO MATADAMAS MERCEDES	DFSSA003285	\$ 5,554.85	30/06/2019	1
M02082	DIAZ EUSTAQUIO VERONICA	DFSSA003483	\$ 1,558.85	30/06/2019	1
M02035	VAZQUEZ MORALES MARIA EVA	DFSSA003331	\$ 3,199.35	30/06/2019	1
M03021	REYNERO TORRES JUAN JOSE	DFSSA003302	\$ 1,295.00	30/06/2019	1
M01007	GIMATE PEREZ YBETH	DFSSA017542	\$ 4,014.85	30/06/2019	1
M03020	OLGUIN RUIZ LUIS MARTIN	DFSSA017612	\$ 2,360.99	30/06/2019	1
M01015	BALCON VENTURA ROSA MARIA	DFSSA002882	\$ 4,242.50	30/06/2019	1
M01006	JIMENEZ QUEVEDO RAMON MANUEL	DFSSA002170	\$ 2,569.00	30/06/2019	2
M02105	PADILLA ZUNIGA MARIA DEL CARMEN	DFSSA003874	\$ 4,782.65	30/06/2019	1
M03023	GRANADOS ROMERO JUDITH GUADALUPE	DFSSA017566	\$ 2,811.65	30/06/2019	1
M03020	ALMANZA MATA MANUEL	DFSSA017682	\$ 1,311.65	30/06/2019	1
M02003	ORTA RAMIREZ JUAN MANUEL	DFSSA017711	\$ 1,497.00	30/06/2019	1
M02035	HERMIDA ESCOBEDO ALICIA	DFSSA000251	\$ 4,226.35	30/06/2019	1
M03023	ARMENTA TREJO GIOVANNI ISMAEL	DFSSA001284	\$ 1,261.65	30/06/2019	1
M03024	PEREZ OLIVAS MARIA MAGDALENA	DFSSA003640	\$ 2,803.35	30/06/2019	1
M02049	MARTINEZ ANZURES MARIA DEL CARMEN	DFSSA017583	\$ 3,580.85	30/06/2019	1
M01007	LOPEZ HERNANDEZ HERMILO BLAS	DFSSA001762	\$ 3,491.85	30/06/2019	2
M01007	PADILLA DONATO SANDRA AMERICA	DFSSA003256	\$ 4,014.85	30/06/2019	1
M03021	JUAREZ GURRIA ESPERANZA GUADALUPE	DFSSA017653	\$ 2,845.00	30/06/2019	1
M02058	VILLAGOMEZ BLANCAS URIEL	DFSSA017600	\$ 1,425.00	30/06/2019	1
CF40002	BERROCAL GUTIERREZ LUZ MARIA	DFSSA000473	\$ 1,509.00	30/06/2019	1
M03023	MEJIA REYES FERNANDO	DFSSA003326	\$ 1,261.65	30/06/2019	1
M01004	VENANCIO ABAD ALFREDO	DFSSA001424	\$ 2,977.85	30/06/2019	1
M03025	HERNANDEZ BALDERAS CATARINO	DFSSA017583	\$ 1,245.00	30/06/2019	1
M03023	GASCA ALVA JAVIER	DFSSA017566	\$ 1,261.65	30/06/2019	1
M01006	MOSQUEDA LOPEZ LIGIA REBECA	DFSSA002906	\$ 5,146.00	30/06/2019	1
M02003	GUTIERREZ JASSO ENRIQUE	DFSSA000864	\$ 8,771.29	30/06/2019	1
M02105	LANDA MARTINEZ JACQUELINE	DFSSA000864	\$ 3,755.65	30/06/2019	1



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M01010	ELIZALDE BARRERA CESAR IVAN	DFSSA000864	\$ 19,218.97	30/06/2019	1
M02059	RODRIGUEZ DELGADO GABRIEL	DFSSA002561	\$ 1,035.08	30/06/2019	1
M02057	BALLEZA PEREZ ELIDEY ALEJANDRA	DFSSA001786	\$ 4,040.85	30/06/2019	1
M03020	BARBA RAMIREZ ALBA SORAYMA	DFSSA017694	\$ 1,311.65	30/06/2019	1
M03022	RAMIREZ JIMENEZ JOAQUIN	DFSSA017670	\$ 2,305.35	30/06/2019	1
M03019	HERNANDEZ PALOMARES GEORGINA	DFSSA017525	\$ 1,328.35	30/06/2019	1
M03006	CASTRO BONILLA JAIME	DFSSA000864	\$ 1,293.85	30/06/2019	1
M02035	MARTINEZ HERNANDEZ ALMA DELIA	DFSSA000864	\$ 3,199.35	30/06/2019	1
M02035	SANCHEZ CASAS BLANCA CONCEPCION	DFSSA000864	\$ 11,925.70	30/06/2019	2
M02035	VAZQUEZ PABLO BERTINA	DFSSA003483	\$ 3,199.35	30/06/2019	1
M02036	ZAVALA MORALES BLANCA ROSALBA	DFSSA001383	\$ 1,427.00	30/06/2019	1
M02035	OLVERA MARIANO MARIA ISABEL	DFSSA003611	\$ 4,226.35	30/06/2019	1
M02035	MAYA ROBLES IVAN ALFREDO	DFSSA000490	\$ 1,072.08	30/06/2019	1
M02035	VALLE CONTRERAS LIZETTE	DFSSA000490	\$ 3,199.35	30/06/2019	1
M02105	MARTINEZ LUNA JULIA	DFSSA001424	\$ 4,782.65	30/06/2019	1
M02035	ARIAS PEREZ ELSA	DFSSA003623	\$ 3,199.35	30/06/2019	1
M02035	MARTINEZ GONZALEZ ELVIA	DFSSA002170	\$ 3,199.35	30/06/2019	1
M02035	PAEZ ARTEAGA NANCY	DFSSA000473	\$ 1,427.00	30/06/2019	1
M02105	SANTANA SANCHEZ GALDINA	DFSSA003652	\$ 4,782.65	30/06/2019	1
M02105	PERALTA GRANADOS LETICIA	DFSSA001803	\$ 3,755.65	30/06/2019	1
M02035	LOPEZ TAPIA MARIA DEL CARMEN	DFSSA003092	\$ 3,199.35	30/06/2019	1
M02105	MARTINEZ LOPEZ SANDRA	DFSSA001214	\$ 3,755.65	30/06/2019	1
M02036	SALAZAR MARIN ELIZABETH	DFSSA001272	\$ 1,427.00	30/06/2019	1
M01010	MENDOZA GANDARA PERLA YAZMIN	DFSSA004270	\$ 4,121.15	30/06/2019	1
M03023	CARBAJAL MENESES JORGE	DFSSA002165	\$ 1,261.65	30/06/2019	1
M01008	MACIEL PENA MARIA DE JESUS	DFSSA017566	\$ 4,228.65	30/06/2019	1
M01004	CASTRO AMABILIS HUGO ROYNE	DFSSA003302	\$ 2,977.85	30/06/2019	1
M03018	HERNANDEZ CUEVAS ANA LUCIA	DFSSA001424	\$ 3,922.00	30/06/2019	1
M02003	CAPILLA HERNANDEZ ENRIQUE	DFSSA003483	\$ 898.20	30/06/2019	1
M02077	GALVAN LOPEZ AYLALITH	DFSSA001856	\$ 4,176.15	30/06/2019	1
M02077	RODRIGUEZ SILVA JEOVANI	DFSSA003331	\$ 2,626.15	30/06/2019	1
M02003	ROSALES LAMPALLAS HERIBERTO	DFSSA003256	\$ 1,497.00	30/06/2019	1
M02003	DELGADO ESTRADA TANYA CAROLINA	DFSSA001774	\$ 1,497.00	30/06/2019	1
M02105	CASTILLERO BARRIENTOS VERONICA	DFSSA001832	\$ 2,205.65	30/06/2019	1
M02035	CRUZ MORA PERLA IVONNE	DFSSA002404	\$ 2,676.35	30/06/2019	1
M02105	FLORES GARCIA AURORA	DFSSA002194	\$ 3,755.65	30/06/2019	1
M02036	ARMENDARIZ ZAHUANTITLA LIZBETH	DFSSA001832	\$ 4,004.00	30/06/2019	2
M02107	PENA PINEDA DIANA	DFSSA002194	\$ 5,016.00	30/06/2019	1
M02036	RIVERA GONZALEZ MARIA DEL CARMEN	DFSSA003150	\$ 2,977.00	30/06/2019	2
M02105	VANEGAS FLORES DAISSY	DFSSA003145	\$ 3,755.65	30/06/2019	1
M02107	GONZALEZ HERNANDEZ KARINA	DFSSA002911	\$ 3,989.00	30/06/2019	1
M02036	MARTINEZ ORTEGA NANCY	DFSSA001832	\$ 2,977.00	30/06/2019	2
M02035	GOMEZ MERIDA ADRIANA ANAI	DFSSA000864	\$ 3,199.35	30/06/2019	2
M02036	VILCHIS JIMENEZ ANA CECILIA	DFSSA002025	\$ 4,004.00	30/06/2019	1
CF01059	BERMUDEZ PEREZ LIZBETH	DFSSA017665	\$ 1,213.65	30/06/2019	1
M02112	REYES GARCIA SANDRA LUCILA	DFSSA003244	\$ 3,716.50	30/06/2019	1
M01010	MORATO VERDIA MIGUEL ANGEL	DFSSA003454	\$ 3,094.15	30/06/2019	1
M03019	GARCIA FABIOLA	DFSSA017525	\$ 2,878.35	30/06/2019	1
M03022	MEDINA SALAZAR GUADALUPE	DFSSA017566	\$ 2,828.35	30/06/2019	1
M02066	MASIDE ROMAN DIANA MARGARITA	DFSSA001815	\$ 3,047.00	30/06/2019	1
M02058	GOMEZ GARCIA CINTHYA	DFSSA017612	\$ 2,975.00	30/06/2019	1
M03022	NARVAEZ BEDOLLA DIANA PAMELA	DFSSA017571	\$ 1,278.35	30/06/2019	1
M03020	CRUZ URIBE LEVI	DFSSA000502	\$ 1,311.65	30/06/2019	1
M02005	QUINTANA PONCE JUAN ALBERTO	DFSSA017706	\$ 3,085.52	30/06/2019	1
M01004	JUAREZ OCANA SERVANDO JESUS	DFSSA002870	\$ 18,610.13	30/06/2019	1
M02112	HERNANDEZ ROMERO SARA MARTHA	DFSSA000275	\$ 3,716.50	30/06/2019	1
M03021	GUERRERO REYES JANET	DFSSA000263	\$ 2,845.00	30/06/2019	1
M03019	RAMIREZ RAMIREZ FRANCISCO	DFSSA017530	\$ 1,328.35	30/06/2019	1
M02095	PEREGRINA JAIMES JORGE ALBERTO	DFSSA003500	\$ 1,534.85	30/06/2019	1
M03022	CRUZ CRUZ MIGUEL ANGEL	DFSSA003256	\$ 2,128.94	30/06/2019	1
M03013	GARCIA GARCIA JUAN DANIEL	DFSSA000864	\$ 2,320.85	30/06/2019	1
M02001	ARIAS GUERRERO MARIA ESTELA	DFSSA000275	\$ 3,902.65	30/06/2019	1



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M02095	GONZALEZ SANDOVAL RAUL	DFSSA000246	\$ 1,534.85	30/06/2019	1
M02095	ARAUJO ALVAREZ MARIA ENEDINA	DFSSA003640	\$ 3,084.85	30/06/2019	1
M01007	NARANJO CAMACHO JORGE ALEJANDRO	DFSSA000263	\$ 1,971.88	30/06/2019	1
M02040	RIVAS MIRANDA LILIANA	DFSSA001762	\$ 3,131.15	30/06/2019	1
M02059	JIMENEZ ALVAREZ PATRICIA	DFSSA003874	\$ 1,293.85	30/06/2019	1
M03022	SUAREZ MARQUEZ OSCAR RAUL	DFSSA003932	\$ 1,278.35	30/06/2019	1
M03020	MORENO CEREZO ERIKA	DFSSA000275	\$ 3,888.65	30/06/2019	1
M03021	ESTRADA GONZALEZ ROSA MARIA	DFSSA017665	\$ 2,845.00	30/06/2019	1
M03021	TORRES PEREZ GUADALUPE MARLENE	DFSSA003145	\$ 1,835.60	30/06/2019	1
M02035	SOTO MORQUECHO MARIBEL	DFSSA017682	\$ 4,226.35	30/06/2019	1
M01006	AYALA MORENO JOSE	DFSSA001371	\$ 2,569.00	30/06/2019	1
M01009	REVILLA PALACIOS DIEGO	DFSSA003886	\$ 3,933.15	30/06/2019	1
M03025	GACHUS PARADA LUIS HONORATO	DFSSA002520	\$ 1,245.00	30/06/2019	1
M03020	ROSALES GOMEZ JAIME	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03022	MIRANDA CARRILLO FERMIN ALONSO	DFSSA017641	\$ 767.01	30/06/2019	1
M02110	COLIN SANCHEZ ANA LUISA	DFSSA000712	\$ 3,633.35	30/06/2019	1
M03022	ALCALA CRUZ JULIAN	DFSSA017571	\$ 1,278.35	30/06/2019	1
M01009	RAMIREZ LAVIN RAYMUNDO	DFSSA003886	\$ 2,906.15	30/06/2019	1
CF40004	TAMARIZ SALINAS VICTOR MIGUEL	DFSSA017612	\$ 1,370.50	30/06/2019	1
M02015	ESQUIVEL PINEDA LUZ AMALIA	DFSSA003244	\$ 4,782.65	30/06/2019	1
CF40004	LOZADA VEGA AMPARO	DFSSA017665	\$ 8,788.75	30/06/2019	1
M03023	ROMERO ALMARAZ JOSE JUAN	DFSSA001243	\$ 1,261.65	30/06/2019	1
M01004	QUIROZ BAEZA RENE	DFSSA003145	\$ 4,004.85	30/06/2019	1
M03022	REYES MORELOS EDUARDO	DFSSA001120	\$ 1,278.35	30/06/2019	1
M03020	SOTO GONZALEZ OLGA	DFSSA017542	\$ 3,888.65	30/06/2019	1
M03025	HERNANDEZ ESPINOSA MIGUEL ANGEL	DFSSA002170	\$ 1,245.00	30/06/2019	1
CF40002	RESENDIZ ROJAS ISRAEL	DFSSA017530	\$ 1,509.00	30/06/2019	1
M03020	HERRERA ROJAS ANA LILIA	DFSSA001260	\$ 3,888.65	30/06/2019	1
M03022	LOPEZ MARTINEZ MARGARITA	DFSSA001260	\$ 2,828.35	30/06/2019	1
M03019	PORRAS VERA NORMA AURORA	DFSSA017665	\$ 2,878.35	30/06/2019	1
M03019	HERNANDEZ QUIROZ MARIA FABIOLA	DFSSA001260	\$ 2,878.35	30/06/2019	1
M03019	ROLDAN LEDESMA EMANUEL	DFSSA001284	\$ 2,355.35	30/06/2019	1
M02059	MARES MONTANEZ FRANCISCO JAVIER	DFSSA001260	\$ 1,293.85	30/06/2019	1
M02081	GONZALEZ HERNANDEZ ISABEL	DFSSA003623	\$ 3,303.15	30/06/2019	1
M03005	LOPEZ MARTINEZ JULIA MACARIA	DFSSA001260	\$ 2,843.85	30/06/2019	1
M03020	ZAMORA SANDOVAL AGUSTIN	DFSSA017636	\$ 655.83	30/06/2019	1
M02058	GARDUNO VAZQUEZ JESUS	DFSSA017706	\$ 2,452.00	30/06/2019	1
M03019	PENICHE GALVEZ MARIA TERESA	DFSSA001395	\$ 2,878.35	30/06/2019	1
CF40002	LILI CONTRERAS DIANA	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03020	LIMA BALANZARIO HORTENSIA	DFSSA003092	\$ 3,888.65	30/06/2019	1
M03020	CEDILLO SERRANO ANA MARIA	DFSSA001260	\$ 2,861.65	30/06/2019	1
M03020	ALFARO TREJO PATRICIA	DFSSA003104	\$ 2,861.65	30/06/2019	1
CF40002	ACEVEDO ESPEJEL MARIA ALEJANDRA	DFSSA001762	\$ 1,509.00	30/06/2019	1
M01004	MORALES MEZA MIGUEL ANGEL	DFSSA000864	\$ 4,004.85	30/06/2019	1
M02035	CASTILLO MENDEZ ALICIA LIDIA	DFSSA002194	\$ 3,199.35	30/06/2019	1
M02001	COLIN ANAYA ESTELA	DFSSA003611	\$ 3,902.65	30/06/2019	1
M03020	GONZALEZ MONDRAGON CARLOS ALBERTO	DFSSA003244	\$ 1,311.65	30/06/2019	1
M02035	FLORES ARVIZU MARIA DEL CARMEN	DFSSA000864	\$ 1,649.35	30/06/2019	2
CF40004	CHAN MONTALVO EGLA MARIA DE GUADALUPE	DFSSA017694	\$ 1,370.50	30/06/2019	1
CF41061	MARTINEZ CAMBRAY VERONICA	DFSSA017525	\$ 2,439.50	30/06/2019	1
M01006	LOPEZ JUAREZ YAZMIN LESLY	DFSSA002556	\$ 4,119.00	30/06/2019	1
M01008	LEON AGUILAR JOSE LUIS	DFSSA003915	\$ 3,705.65	30/06/2019	1
M03005	RAMIREZ ESTRADA MA MAGDALENA	DFSSA017566	\$ 3,709.10	30/06/2019	1
M03025	PONCE LOPEZ SAMUEL	DFSSA001774	\$ 1,245.00	30/06/2019	1
M01008	VAZQUEZ JUAREZ LUIS EDUARDO	DFSSA017641	\$ 2,678.65	30/06/2019	1
M03002	SALAZAR LUNA RENE	DFSSA002421	\$ 3,379.65	30/06/2019	1
M01006	LAGUNA BASTIDA MIGUEL ANGEL	DFSSA002631	\$ 2,569.00	30/06/2019	2
M01007	MARTINEZ PLASCENCIA ALEJANDRO	DFSSA000700	\$ 2,464.85	30/06/2019	2
M02059	VARGAS CANCINO IVAN	DFSSA000275	\$ 1,293.85	30/06/2019	2
M03023	BARANDA SOSA ESAU ALEJANDRO	DFSSA017600	\$ 2,288.65	30/06/2019	1
M02105	CARBAJAL MELCHOR ANA LAURA	DFSSA003495	\$ 3,755.65	30/06/2019	1
M03025	GUTIERREZ CERVANTES NAYELI ANTOOANETT	DFSSA017571	\$ 1,245.00	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	MARROQUIN ROQUE MARIA HORTENCIA	DFSSA001383	\$ 2,828.35	30/06/2019	1
M01006	ALVARADO BARBOSA ISRAEL BENITO	DFSSA002170	\$ 2,569.00	30/06/2019	2
M02059	VAZQUEZ GARCES HUGO	DFSSA002153	\$ 2,320.85	30/06/2019	2
M02036	LOPEZ PEREZ CRISTINA	DFSSA003611	\$ 2,977.00	30/06/2019	2
M02040	MEDEL HERNANDEZ EDUARDO RAFAEL	DFSSA002421	\$ 1,581.15	30/06/2019	2
CF40002	DIAZ ROLDAN SELENE	DFSSA017530	\$ 1,509.00	30/06/2019	1
M01011	SOLIS CASTRO YLENIA ANAID	DFSSA017566	\$ 3,549.85	30/06/2019	1
M01008	INZUNSA HERNANDEZ ELVIRA	DFSSA001260	\$ 2,678.65	30/06/2019	1
M03023	ORNELAS SERRANO MARIA TERESA	DFSSA001243	\$ 2,811.65	30/06/2019	1
M03022	PEREZ LOPEZ RICARDO	DFSSA001803	\$ 1,278.35	30/06/2019	1
M01006	RUELAS MONJARDIN MARCELA	DFSSA017670	\$ 2,569.00	30/06/2019	1
M03020	GARCIA LAUREL JUAN JOSE	DFSSA017525	\$ 2,338.65	30/06/2019	1
M02036	GERONIMO GONZALEZ SAURY GABRIELA	DFSSA001791	\$ 5,430.32	30/06/2019	2
M03020	TENORIO RAMIREZ AIDE	DFSSA017530	\$ 1,311.65	30/06/2019	1
M03022	GUZMAN LARA MONTSERRAT ARACELI	DFSSA017682	\$ 1,278.35	30/06/2019	1
M02110	PENA CAMACHO ANA XOCHITL	DFSSA000263	\$ 3,633.35	30/06/2019	1
M01007	RODRIGUEZ GALVAN ISABEL SAGRARIO	DFSSA002165	\$ 4,014.85	30/06/2019	2
M03024	SANTIAGO ORNELAS SAMUEL	DFSSA001400	\$ 1,253.35	30/06/2019	1
M01004	VANEGAS CAMPA MARIA CARMEN	DFSSA017525	\$ 2,977.85	30/06/2019	1
M01006	TREJO ACUNA JUAN RAMON JOSE DE JESUS	DFSSA003331	\$ 2,569.00	30/06/2019	1
M02015	ARREOLA MANCILLA VICTOR ALAIN	DFSSA000251	\$ 2,424.24	30/06/2019	2
M02058	OLVERA VEGA SELMA PATRICIA	DFSSA017612	\$ 1,425.00	30/06/2019	1
M03021	JIMENEZ SICILIA KARINA	DFSSA001762	\$ 3,872.00	30/06/2019	1
M01008	FLORES ZEPEDA ALFREDO	DFSSA000526	\$ 3,705.65	30/06/2019	1
M01008	RUIZ ROSALES EDITH	DFSSA017682	\$ 2,678.65	30/06/2019	1
M03020	FONSECA ARMAS MARIA DE LOS ANGELES	DFSSA001395	\$ 2,861.65	30/06/2019	1
M03022	MARIN GARCIA LAURA PATRICIA	DFSSA003500	\$ 2,828.35	30/06/2019	1
M01007	GALICIA GALINDO LIBIA	DFSSA003121	\$ 2,464.85	30/06/2019	1
CF01059	OROPEZA OLGUIN LUIS ENRIQUE	DFSSA017525	\$ 1,213.65	30/06/2019	1
M02040	BARONA ORIBIO MARISOL	DFSSA002380	\$ 3,131.15	30/06/2019	1
M02035	FLORES CHAVEZ RITA	DFSSA017530	\$ 3,199.35	30/06/2019	1
M01014	LOPEZ TORAL ALBERTO	DFSSA001400	\$ 2,564.00	30/06/2019	1
M01009	ROBLES RUIZ JACQUELINE	DFSSA003640	\$ 4,456.15	30/06/2019	1
M02107	JUAREZ GARCIA ALEJANDRO	DFSSA003302	\$ 2,439.00	30/06/2019	1
M01007	BRACAMONTES TERRE MARTHA PATRICIA	DFSSA003932	\$ 2,464.85	30/06/2019	1
M02105	RAMOS GONZALEZ MARIA SONIA DE LA SALUD	DFSSA000514	\$ 3,755.65	30/06/2019	1
M02035	VAZQUEZ RAMIREZ JOSE ARMANDO	DFSSA017624	\$ 1,154.55	30/06/2019	1
CF40002	ORTEGA ORTIZ ANA LUISA	DFSSA001231	\$ 1,509.00	30/06/2019	1
M03024	GUEVARA SANCHEZ MOISES ANIBAL	DFSSA017653	\$ 1,002.68	30/06/2019	1
M01006	RODRIGUEZ RODRIGUEZ RICARDO	DFSSA000712	\$ 2,569.00	30/06/2019	1
M02036	ESCAMILLA VENEGAS ELIZABETH	DFSSA001260	\$ 2,977.00	30/06/2019	2
M02105	FLORES VIVERO FRANCISCO JAVIER	DFSSA001260	\$ 1,433.67	30/06/2019	1
M02105	FRANCO NAJERA PAOLA	DFSSA000234	\$ 3,755.65	30/06/2019	1
M02036	RAMIREZ VAZQUEZ SARA SUSANA	DFSSA000263	\$ 2,977.00	30/06/2019	1
M02105	LOYOLA AGUILAR ALMA LETICIA	DFSSA000263	\$ 3,755.65	30/06/2019	1
M02036	GONZALEZ GONZALEZ MIRIAM BERENICE	DFSSA000263	\$ 4,004.00	30/06/2019	2
M02036	SANCHEZ AGUILAR CLAUDIA YOCELIN	DFSSA001832	\$ 2,977.00	30/06/2019	2
M02035	ALVAREZ JURADO MARIA GUADALUPE	DFSSA019052	\$ 3,199.35	30/06/2019	2
M02105	RICCA AIRES MARCIA NATHALIE	DFSSA000461	\$ 2,205.65	30/06/2019	1
M02036	ESTRADA GUERRERO ERICKA	DFSSA001185	\$ 2,977.00	30/06/2019	1
M02105	MACIAS RODRIGUEZ MARIA ISABEL	DFSSA003640	\$ 3,755.65	30/06/2019	1
M02105	ALVAREZ CHAVEZ MARICELA	DFSSA002870	\$ 4,782.65	30/06/2019	1
M02105	MARTINEZ PEREZ ELBA GISELA	DFSSA002626	\$ 3,755.65	30/06/2019	1
M02036	CARDENAS CALDERON DIANA LUCIA	DFSSA000490	\$ 1,427.00	30/06/2019	1
M02036	MOYA MEDINA YOLANDA ALEJANDRA	DFSSA001844	\$ 1,427.00	30/06/2019	2
M02105	TODD JIMENEZ LILIAN	DFSSA003285	\$ 3,755.65	30/06/2019	1
M02105	SANCHEZ OSORIO LAURA	DFSSA001412	\$ 5,809.65	30/06/2019	1
M02105	SALAZAR ROSALES NOEMI AMERICA	DFSSA001383	\$ 3,755.65	30/06/2019	1
M02036	MENDOZA VELAZQUEZ JESSICA LILIANA	DFSSA003133	\$ 2,977.00	30/06/2019	2
M02036	SILVA CRUZ JOSUE FRANCISCO	DFSSA002421	\$ 1,427.00	30/06/2019	2
M02105	SANTIAGO PEDRO LAURA	DFSSA003092	\$ 4,782.65	30/06/2019	1
M02105	ROMERO MEDINA GRISET	DFSSA002544	\$ 3,755.65	30/06/2019	1



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M02036	ORTA ROMERO BEATRIZ	DFSSA001791	\$ 1,427.00	30/06/2019	2
M01006	FLORES CARRILLO MATILDE ROCIO	DFSSA003244	\$ 2,471.40	30/06/2019	1
M03023	SOTELO BLANCO ANDREA	DFSSA002421	\$ 2,811.65	30/06/2019	1
CF40004	MEZA RODRIGUEZ SAMUEL	DFSSA017525	\$ 822.30	30/06/2019	1
M03020	MORALES JAIMES LUIS ANDRES	DFSSA001395	\$ 2,338.65	30/06/2019	1
M03022	FLORES GARCIA CLAUDIA LIZBETH	DFSSA001395	\$ 3,855.35	30/06/2019	1
M01007	NAVA SALGADO GERARDO ALEJANDRO	DFSSA003915	\$ 2,464.85	30/06/2019	2
M02003	MORALES GUERRERO ANGEL	DFSSA002030	\$ 1,497.00	30/06/2019	1
M01006	SANCHEZ RODRIGUEZ ANA LILIA	DFSSA017595	\$ 3,596.00	30/06/2019	1
M01006	BOHORQUEZ ZETINA JORGE ISAIAS	DFSSA003640	\$ 2,569.00	30/06/2019	2
M02105	GONZALEZ BAUTISTA LOURDES	DFSSA003652	\$ 2,205.65	30/06/2019	1
M03024	LARA ROMAN NORMA ANGELICA	DFSSA002882	\$ 2,803.35	30/06/2019	1
M02112	RIVERA FLORES ANGELICA	DFSSA002614	\$ 3,716.50	30/06/2019	1
M02040	CHAVEZ CAMACHO JULIO CESAR	DFSSA003121	\$ 1,185.86	30/06/2019	1
M02036	DEL VILLAR VERA JOSE LUIS	DFSSA002853	\$ 784.85	30/06/2019	1
M01009	VILLAVERDE VAZQUEZ KARLA MARLENE	DFSSA002865	\$ 4,456.15	30/06/2019	1
M02036	SIMMONS GONZALEZ MARIANA	DFSSA003331	\$ 2,977.00	30/06/2019	1
M02036	SANCHEZ GERARDO KAREN JOCELINE	DFSSA003495	\$ 1,427.00	30/06/2019	1
M02036	LUNA PABLO NAYELI IRAIS	DFSSA003623	\$ 1,427.00	30/06/2019	2
M02036	BLANCARTE PRADO JULIETA	DFSSA004270	\$ 1,427.00	30/06/2019	2
M02036	GONZALEZ PACHECO PEDRO SERGIO	DFSSA003915	\$ 1,427.00	30/06/2019	2
M02035	MEDRANO ORTIZ LUIS ADOLFO	DFSSA017653	\$ 1,649.35	30/06/2019	1
M02035	MEDINA BECERRIL ERIC RAYMUNDO	DFSSA001762	\$ 1,649.35	30/06/2019	1
M02036	GOMEZ SANTIAGO BENJAMIN	DFSSA017682	\$ 1,427.00	30/06/2019	1
M03020	FLORES GARCIA LILIAN	DFSSA003932	\$ 7,131.51	30/06/2019	1
M03021	PENA AGUILAR MONSERRAT	DFSSA000864	\$ 1,295.00	30/06/2019	1
M02035	VELAZQUEZ ALVAREZ LAURA	DFSSA001395	\$ 3,199.35	30/06/2019	2
M03024	MAYORGA RODRIGUEZ JOSE RODRIGO	DFSSA017525	\$ 1,253.35	30/06/2019	1
M02036	CRUZ TOLEDANO JAZMIN ALEJANDRA	DFSSA000514	\$ 4,004.00	30/06/2019	1
M02036	VAZQUEZ GARCIA ADRIANA	DFSSA003891	\$ 1,427.00	30/06/2019	1
M02001	BECERRA TELLEZ MARCO AURELIO	DFSSA017525	\$ 3,236.65	30/06/2019	1
M01006	ORTIZ TOLEDO AMERICA	DFSSA017525	\$ 6,173.00	30/06/2019	1
M03021	CASTRO VALLEJANO CARLOS ALBERTO	DFSSA017525	\$ 1,295.00	30/06/2019	1
M02015	HERNANDEZ ZARATE JOSE AGUSTIN	DFSSA001231	\$ 2,205.65	30/06/2019	1
M02015	PAREDES CASTELLANOS ELVIA MARGARITA	DFSSA003290	\$ 3,755.65	30/06/2019	2
M01007	GOMEZ CASTILLO ROCIO DEL CARMEN	DFSSA000502	\$ 2,464.85	30/06/2019	1
M02035	MARTINEZ BERNAL BIBIANA MARIA DEL ROSARIO	DFSSA000864	\$ 1,550.00	30/06/2019	1
M02058	SANCHEZ CUEVAS ELIZABETH ALEJANDRA	DFSSA002392	\$ 2,975.00	30/06/2019	1
M03023	ARELLANO HERRERA CAROLINA ALEJANDRA	DFSSA003285	\$ 2,811.65	30/06/2019	1
M01008	CORREA MARTINEZ HECTOR	DFSSA001243	\$ 3,705.65	30/06/2019	1
M03020	JIMENEZ SERRANO ADRIANA	DFSSA001395	\$ 2,861.65	30/06/2019	1
M02059	LUNA VAZQUEZ RAFAEL	DFSSA003640	\$ 1,293.85	30/06/2019	2
M02107	JIMENEZ MARTINEZ ROCIO GUADALUPE	DFSSA003640	\$ 3,989.00	30/06/2019	1
M02107	GARCIA VALENCIA SARA	DFSSA003314	\$ 3,989.00	30/06/2019	1
M02105	HERNANDEZ VELAZQUEZ VELMA	DFSSA001791	\$ 3,755.65	30/06/2019	1
M02105	CRUZ GONZALEZ ERENDIRA MACIEL	DFSSA001412	\$ 3,755.65	30/06/2019	1
CF01059	MERCADO MARIN REYNA	DFSSA017571	\$ 15,662.02	30/06/2019	1
M01014	HERNANDEZ MUNUZURI FABIOLA	DFSSA017670	\$ 4,114.00	30/06/2019	1
M01004	URIBE FLORES ELSA ELIZABETH	DFSSA000864	\$ 2,977.85	30/06/2019	1
M02105	MORALEZ ARRAZOLA SANDRA LUZ	DFSSA003244	\$ 3,755.65	30/06/2019	1
M03020	MARTINEZ GONZALEZ MAYRA TERESA	DFSSA001820	\$ 3,888.65	30/06/2019	1
M02006	GARCIA HERNANDEZ JORGE	DFSSA002380	\$ 1,549.00	30/06/2019	1
M02105	ROJANO MORAL MARIA DEL ROSARIO	DFSSA002602	\$ 3,755.65	30/06/2019	1
M02105	GALLARDO SANCHEZ ARMANDO	DFSSA003290	\$ 2,205.65	30/06/2019	1
M02050	CIGALES LOPEZ MARIA DEL ROSARIO	DFSSA001774	\$ 4,135.35	30/06/2019	1
M02049	GALICIA PINEDA SONIA	DFSSA002404	\$ 3,580.85	30/06/2019	1
M02003	FUENTES BARAJAS ENRIQUE	DFSSA000526	\$ 1,497.00	30/06/2019	1
M02003	RODRIGUEZ REYES MARISOL	DFSSA003850	\$ 3,047.00	30/06/2019	1
M03023	GIL ARELLANO GEOVANNY	DFSSA001371	\$ 1,261.65	30/06/2019	1
M02059	MORA VALDEZ CLAUDIA	DFSSA001383	\$ 2,843.85	30/06/2019	2
M03020	ARMENTA MARMOLEJO IRMA	DFSSA017525	\$ 3,888.65	30/06/2019	1
CFMC003	MARTINEZ PENA JUAN CARLOS	DFSSA017525	\$ 1,075.00	30/06/2019	1



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M03025	MARTINEZ MARTELL CIRO SALOMON	DFSSA017525	\$ 1,245.00	30/06/2019	1
M03020	GASPAR ROBLES TONANTZIN CITLALLI	DFSSA017525	\$ 2,861.65	30/06/2019	1
M01006	GALICIA CARACAS ERIKA CLAUDIA	DFSSA001231	\$ 2,569.00	30/06/2019	1
M02058	REBOLLEDO CAPISTRAN MARIA DEL ROSARIO	DFSSA001844	\$ 4,002.00	30/06/2019	1
M03011	MORENO GAVIA DAVID	DFSSA000864	\$ 2,447.40	30/06/2019	1
M01004	GALINDO GARCIA MARTHA PATRICIA	DFSSA000864	\$ 4,527.85	30/06/2019	1
M02105	OAXACA MEJIA MARIA DEL CARMEN	DFSSA002416	\$ 3,755.65	30/06/2019	1
M01004	LEON RODEA LEONCIO	DFSSA018965	\$ 2,977.85	30/06/2019	1
M03021	SANTACRUZ CHAVANDO JOSE XICOHTENCATL	DFSSA017525	\$ 2,322.00	30/06/2019	1
M03021	ROJAS SOTERO MARIA GUADALUPE	DFSSA003314	\$ 3,872.00	30/06/2019	1
M01004	CHEW SALAS LUIS ANTONIO	DFSSA003273	\$ 4,004.85	30/06/2019	1
M02081	PERALTA GUERRERO MARTA FABIOLA	DFSSA003652	\$ 2,972.83	30/06/2019	1
M03004	ZAVALA MUNOZ MARIA DE LOS ANGELES	DFSSA003256	\$ 1,497.00	30/06/2019	1
M02107	ONOFRE ZUNIGA ANGELICA	DFSSA002626	\$ 3,466.00	30/06/2019	1
M03024	PALACIOS SAGRERO JOSE MANUEL	DFSSA000461	\$ 2,280.35	30/06/2019	1
M02105	JIMENEZ BLANQUET ISAAC	DFSSA002030	\$ 2,205.65	30/06/2019	1
M01009	CORONA ARCOS MARIA DEL SOCORRO	DFSSA000502	\$ 2,906.15	30/06/2019	1
M01010	MARTINEZ QUINTOS JOSE FERMIN	DFSSA017525	\$ 3,094.15	30/06/2019	1
M03023	HERNANDEZ CORONA CINDY DIVINI	DFSSA002561	\$ 2,288.65	30/06/2019	1
M01004	HERNANDEZ GONZALEZ OMAR SILVERIO	DFSSA000864	\$ 18,783.24	30/06/2019	1
M02003	SANCHEZ JANDETE BENJAMIN	DFSSA001762	\$ 1,497.00	30/06/2019	1
CF40002	ARENAS ANDONAEGUI JOSE LUIS	DFSSA017566	\$ 1,509.00	30/06/2019	1
M03019	CONTRERAS ALTAMIRANO ELENA	DFSSA017636	\$ 2,878.35	30/06/2019	1
M01004	ROCHA CLAURE ELIZABETH	DFSSA003244	\$ 4,527.85	30/06/2019	1
M01006	LOPEZ CASTILLO MOISES	DFSSA017682	\$ 2,569.00	30/06/2019	1
M02031	TINOCO LUGO MARIA ISABEL	DFSSA017682	\$ 2,599.85	30/06/2019	1
M03005	GODINEZ PANTOJA BEATRIZ	DFSSA003495	\$ 3,870.85	30/06/2019	1
M02058	CABALLERO SAUCEDO RAQUEL YANETTE	DFSSA017566	\$ 2,975.00	30/06/2019	1
M02003	RUIZ ORTIZ JOSE DOMINGO	DFSSA003273	\$ 1,122.75	30/06/2019	1
M03024	CRUZ HERNANDEZ LISSETTE DE FATIMA	DFSSA003652	\$ 2,803.35	30/06/2019	1
M02105	TREJO AGUIRRE SILVIA	DFSSA001045	\$ 3,755.65	30/06/2019	1
M03023	GAY LAGUNAS FLOR TERESA DE JESUS	DFSSA003640	\$ 2,288.65	30/06/2019	1
M02105	MOLINA IBARRA DORIS LIZBETH	DFSSA017682	\$ 2,205.65	30/06/2019	1
CF41061	CASTRO SIERRA CARMEN LEONOR	DFSSA017525	\$ 2,439.50	30/06/2019	1
M01004	MARTINEZ CORDERO MARIA DE LOURDES	DFSSA003104	\$ 4,527.85	30/06/2019	1
CF40001	MARTINEZ MIRANDA ALICIA	DFSSA017670	\$ 1,709.85	30/06/2019	1
M01006	CESPEDES MENESES FLAVIO ALEJANDRO	DFSSA017525	\$ 2,569.00	30/06/2019	1
M01006	CORDOVA CORNEJO GLENDA MARIA ISABEL	DFSSA002614	\$ 5,146.00	30/06/2019	2
M01006	ESQUIVEL JUAREZ ALEJANDRO	DFSSA002561	\$ 2,569.00	30/06/2019	2
M02003	GARIBAY VICTORIA BEATRIZ	DFSSA003640	\$ 3,047.00	30/06/2019	2
M02003	FRIAS GONZALEZ CINTHIA MARLEM	DFSSA003302	\$ 3,047.00	30/06/2019	2
M02105	MENDOZA GARCIA JOSEFINA	DFSSA001856	\$ 3,755.65	30/06/2019	1
M03023	VELAZQUEZ HERNANDEZ DANIEL	DFSSA002380	\$ 2,288.65	30/06/2019	1
M03023	CHAPARRO VAZQUEZ LIZBETH	DFSSA002030	\$ 4,693.97	30/06/2019	1
M01006	SANCHEZ GARCIA ARABELLA GUADALUPE	DFSSA017665	\$ 4,119.00	30/06/2019	1
M02036	MENDOZA CALVA GEORGINA	DFSSA001260	\$ 1,427.00	30/06/2019	1
M03023	MATA GUTIERREZ LETICIA	DFSSA001383	\$ 3,838.65	30/06/2019	1
M03021	MONTIEL MIRON GERARDO	DFSSA001692	\$ 1,295.00	30/06/2019	1
M03021	HUERTA RODRIGUEZ MARIA MAGDALENA	DFSSA001371	\$ 3,872.00	30/06/2019	1
CF40002	GARCIA MONTANO JOSE LUIS	DFSSA001820	\$ 1,509.00	30/06/2019	1
M01009	CHAVEZ BUCIO ESTELA	DFSSA017636	\$ 5,483.15	30/06/2019	1
M02107	ROA HEREDIA ZAYRA ABIGAIL	DFSSA003932	\$ 3,989.00	30/06/2019	1
M01009	MARTINEZ ZARATE OLIVIA	DFSSA017641	\$ 4,456.15	30/06/2019	1
M02049	DIAZ DELGADILLO DIANA ANILU	DFSSA001774	\$ 2,030.85	30/06/2019	1
CF40002	VAZQUEZ VELAZQUEZ SILVIA	DFSSA001750	\$ 1,509.00	30/06/2019	1
CF41004	PENA ROBLES JOSE ANTONIO	DFSSA018965	\$ 3,546.50	30/06/2019	1
CF01059	LAGUNA LEAL OSWALDO FERNANDO	DFSSA017641	\$ 1,213.65	30/06/2019	1
M02105	MEDINA VEGA MARITZA	DFSSA002194	\$ 3,755.65	30/06/2019	1
M02006	SILVA ESPINOSA JOSE DE JESUS	DFSSA003652	\$ 1,803.30	30/06/2019	1
M03024	JUNGO MENDIOLA PATRICIA EUGENIA	DFSSA017525	\$ 1,550.00	30/06/2019	1
M01006	SOLIS GARFIAS BRENDA AMANDA	DFSSA017525	\$ 4,119.00	30/06/2019	1
M02036	CARREON VALENZUELA KARLA ANGIE	DFSSA000246	\$ 1,427.00	30/06/2019	2



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M02057	CRUZ GONZALEZ MARIA DE LOS ANGELES	DFSSA003331	\$ 1,463.85	30/06/2019	1
M01006	GARCIA HUITZIL IGNACIO	DFSSA001284	\$ 2,569.00	30/06/2019	1
M02063	FLORES SANTAMARIA PABLO	DFSSA017706	\$ 1,293.85	30/06/2019	1
M02036	GOMEZ FLORES NAYELI	DFSSA001214	\$ 2,977.00	30/06/2019	2
M02036	CASTILLO ARROYO RITA	DFSSA001226	\$ 1,427.00	30/06/2019	2
M02105	MARTINEZ MEDINA BARBARA YADIRA	DFSSA003302	\$ 3,755.65	30/06/2019	1
M02036	MARTINEZ PALAFOX ALMA OLIVIA	DFSSA001803	\$ 2,977.00	30/06/2019	2
M02036	HERNANDEZ LOBATO CAROLINA	DFSSA001045	\$ 2,977.00	30/06/2019	2
M02036	MORENO CASTILLO MARISOL	DFSSA001255	\$ 2,977.00	30/06/2019	2
M02036	HERNANDEZ MEDRANO CELIA	DFSSA001226	\$ 1,427.00	30/06/2019	2
M02036	VICUNA CRUZ YOLANDA	DFSSA001255	\$ 2,977.00	30/06/2019	2
M02035	GONZALEZ RAMOS CLAUDIA IVETTE	DFSSA000864	\$ 10,260.36	30/06/2019	2
M01006	ZAVALA PACHECO NAYELI	DFSSA001371	\$ 5,146.00	30/06/2019	1
M03021	MARQUEZ CORDOBA ANGELES NALLELY	DFSSA003302	\$ 2,845.00	30/06/2019	1
M01007	GUERRERO ZARZA GUADALUPE FABIOLA	DFSSA003285	\$ 4,014.85	30/06/2019	2
CF40004	SERNA VERA MARIA DEL REFUGIO LISSETTE	DFSSA003652	\$ 1,370.50	30/06/2019	1
M02105	MARTINEZ ALDANA NOEMI	DFSSA017542	\$ 3,755.65	30/06/2019	1
M03021	CASTILLO BARRAGAN CRISTHIAN OMAR	DFSSA017566	\$ 1,295.00	30/06/2019	1
M03020	GUTIERREZ SANTILLAN CESAR EDUARDO	DFSSA001400	\$ 1,622.41	30/06/2019	1
M03005	ALMARAZ ZAMORA LAURA	DFSSA002614	\$ 2,843.85	30/06/2019	1
M02035	MEDINA MEDINA MARIBEL	DFSSA002165	\$ 3,199.35	30/06/2019	1
M02112	PAEZ CRUZ SAUL	DFSSA003092	\$ 2,166.50	30/06/2019	1
M02059	HERRERA ELIZARRARAS GERARDO	DFSSA001284	\$ 1,293.85	30/06/2019	2
M03023	ARELLANO HERNANDEZ RICARDO	DFSSA017566	\$ 1,261.65	30/06/2019	1
CF40002	GOMEZ HERNANDEZ KARLA FABIOLA	DFSSA017566	\$ 1,509.00	30/06/2019	1
M03024	MORA SOTO MARIA DE LOURDES	DFSSA000864	\$ 2,803.35	30/06/2019	1
M02035	CHAVEZ MORONES DILIA AZUCENA	DFSSA002182	\$ 4,226.35	30/06/2019	2
M02107	MAYORGA VILLEDA CARMELA	DFSSA017542	\$ 3,989.00	30/06/2019	1
M03020	ROCHA ESMITH EDUARDO	DFSSA001412	\$ 2,338.65	30/06/2019	1
M03025	PEREZ MARTINEZ ROBERTO	DFSSA001383	\$ 1,245.00	30/06/2019	1
M02001	CABRERA MADRIGAL JOSE LUIS	DFSSA001371	\$ 3,379.65	30/06/2019	1
CF40003	FLORES VIZCAINO LAURA	DFSSA017525	\$ 1,437.50	30/06/2019	1
CF40002	PICHARDO GARCIA ROCIO	DFSSA017525	\$ 1,509.00	30/06/2019	1
M02035	NAVARRO GONZALEZ DIANA	DFSSA002906	\$ 3,199.35	30/06/2019	1
M01006	ROJAS GALINDO ESMERALDA	DFSSA003285	\$ 2,569.00	30/06/2019	2
M03023	ALAMO AGUILAR ADRIAN	DFSSA000864	\$ 1,009.32	30/06/2019	1
M03023	GASTELUM MORENO CLAUDIA CYNTHIA	DFSSA017694	\$ 3,838.65	30/06/2019	1
M01008	LOPEZ GARCIA MIGUEL ANGEL	DFSSA003466	\$ 3,705.65	30/06/2019	1
M02001	MAYEN RETANA VANESSA	DFSSA001762	\$ 2,352.65	30/06/2019	2
M02001	SALAZAR PEREYRA ARACELI	DFSSA001762	\$ 3,902.65	30/06/2019	2
M01006	ACOSTA ALAMILLA MARTHA	DFSSA001243	\$ 4,119.00	30/06/2019	2
M02031	ARENAS COVARRUBIAS BRENDA GUADALUPE	DFSSA000864	\$ 4,149.85	30/06/2019	1
M02036	LOBATO MARGARITO MARIA EUGENIA	DFSSA001284	\$ 2,977.00	30/06/2019	2
M02036	GONZALEZ CAMPOS ARACELI	DFSSA001214	\$ 2,454.00	30/06/2019	2
M02105	RAMOS IBARRA LILIANA	DFSSA000864	\$ 14,379.06	30/06/2019	1
M02105	REYES LUPIAN ARTURO	DFSSA001272	\$ 2,205.65	30/06/2019	1
M02081	NAVA FLORES MARIA DE LOS ANGELES	DFSSA003150	\$ 3,303.15	30/06/2019	1
M02036	FERNANDEZ PERALTA ERIKA SARA	DFSSA002392	\$ 2,977.00	30/06/2019	2
M02036	HERNANDEZ ALDAPE MARIBEL	DFSSA002375	\$ 4,004.00	30/06/2019	2
M02036	MURILLO ALFARO ROSAURA	DFSSA002030	\$ 2,977.00	30/06/2019	2
M02036	CRUZ DURAN JOSE DE JESUS	DFSSA003850	\$ 1,427.00	30/06/2019	2
M02105	ALVARADO PORTOCARRERO EDER GEOVANNY	DFSSA002556	\$ 2,205.65	30/06/2019	1
M02105	GRANADOS SANCHEZ MARISOL	DFSSA001243	\$ 2,205.65	30/06/2019	1
M02107	MENDEZ ROMERO EDITH	DFSSA001774	\$ 2,439.00	30/06/2019	1
M02036	VIVANCO RANGEL ALEJANDRA	DFSSA000263	\$ 2,977.00	30/06/2019	2
M02035	GONZALEZ TOLEDO ADRIANA GABRIELA	DFSSA001231	\$ 1,649.35	30/06/2019	1
M02036	GARRIDO MEDRANO VERONICA	DFSSA001255	\$ 2,977.00	30/06/2019	2
M02036	RESENDIZ DUARTE ERIKA	DFSSA001255	\$ 2,977.00	30/06/2019	2
M02036	HERNANDEZ ROJAS LAURA ELEONOR	DFSSA001255	\$ 1,427.00	30/06/2019	2
M02105	CISNEROS BELMAN GILBERTO GUILLERMO	DFSSA003862	\$ 2,205.65	30/06/2019	1
M02035	BEDOLLA SANCHEZ XOCHITL JANET	DFSSA002626	\$ 3,199.35	30/06/2019	1
M02036	VEGA ROSAS ELIZABETH	DFSSA001786	\$ 1,427.00	30/06/2019	2





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M02036	OLIVA GUERRERO ANDREA AVELINA	DFSSA001820	\$ 1,427.00	30/06/2019	2
M02105	RAMOS VALENCIA MARIA LILIA	DFSSA003133	\$ 3,755.65	30/06/2019	1
M02105	NIETO ROSALES PATRICIA CAROLINA	DFSSA003640	\$ 2,205.65	30/06/2019	1
M02105	LOPEZ REYES STEFANIE JANET	DFSSA003652	\$ 4,782.65	30/06/2019	1
M02105	CADENA ALDUCIN CAROLINA	DFSSA003285	\$ 3,232.65	30/06/2019	1
M03006	PEREZ TORRES JONATHAN	DFSSA000864	\$ 1,512.54	30/06/2019	1
M02031	SINECIO BAUTISTA MARIA LUISA	DFSSA017530	\$ 4,149.85	30/06/2019	1
M02105	ESCOBAR REYES JANNET RICARDI	DFSSA000263	\$ 3,232.65	30/06/2019	1
M01008	GARCIA ACOSTA EDITH SARAI	DFSSA017665	\$ 2,678.65	30/06/2019	1
M02050	CABALLERO HUESCA ROCIO	DFSSA000275	\$ 3,108.35	30/06/2019	1
M03002	VAZQUEZ LEON NORMA ADRIANA	DFSSA017571	\$ 2,352.65	30/06/2019	1
M03024	GARCIA SANCHEZ JOSE LUIS	DFSSA001395	\$ 1,253.35	30/06/2019	1
M03025	MARTINEZ CERON SANTA ANABEL	DFSSA017665	\$ 2,795.00	30/06/2019	1
M03023	ORTIZ MARTINEZ JOSE JESUS	DFSSA017624	\$ 1,261.65	30/06/2019	1
M03022	RUANO LOPEZ LUIS	DFSSA017525	\$ 1,278.35	30/06/2019	1
CF40001	BARRERA TAPIA AUREA CARMEN	DFSSA017525	\$ 1,709.85	30/06/2019	1
M03004	LUCIO BARON ALMA DOLORES	DFSSA017525	\$ 1,497.00	30/06/2019	1
M01007	GUERRERO ROJAS JACQUELINE	DFSSA002643	\$ 4,014.85	30/06/2019	2
M02105	MARQUEZ ORTEGA AMADA	DFSSA000864	\$ 3,755.65	30/06/2019	1
M03022	MONTANEZ SALAZAR JESSICA	DFSSA001243	\$ 2,828.35	30/06/2019	1
CF41061	MORENO MARTINEZ VICTOR MANUEL	DFSSA017525	\$ 2,439.50	30/06/2019	1
CF41062	SANCHEZ ESCOBAR ERNESTO RAFAEL	DFSSA017525	\$ 1,980.68	30/06/2019	1
CF41061	SOSA GUERRERO FERNANDO	DFSSA017525	\$ 2,439.50	30/06/2019	1
CF41061	VENTENO JARAMILLO NANCY	DFSSA017525	\$ 2,439.50	30/06/2019	1
M02035	MARTINEZ MERCADO MARIA DE LOURDES	DFSSA003331	\$ 1,649.35	30/06/2019	1
M03020	GONZALEZ MOLINA JENNY	DFSSA000864	\$ 7,501.48	30/06/2019	1
M02081	DE JESUS CRUZ JOSE GUADALUPE	DFSSA001412	\$ 1,753.15	30/06/2019	1
M02085	AVILA CRUZ SERGIO FRANCISCO	DFSSA001284	\$ 1,595.50	30/06/2019	1
M03021	CASTILLO RAMOS DALIA GUADALUPE	DFSSA001214	\$ 2,845.00	30/06/2019	1
M01006	ARTEAGA ANGELES ARMANDO	DFSSA002626	\$ 3,596.00	30/06/2019	1
M01006	CRUZ LEAL TANIA MARIELLA	DFSSA002882	\$ 4,119.00	30/06/2019	1
M03019	FERNANDEZ MUNGUIA MARIA DE LOURDES	DFSSA002906	\$ 3,905.35	30/06/2019	1
M03022	YESCAS GAONA GERARDO	DFSSA002853	\$ 2,305.35	30/06/2019	1
M03020	ALVAREZ ANGUIANO UBALDO	DFSSA003121	\$ 655.83	30/06/2019	1
M03018	AGUILAR ROSALES MARIA DE LOS ANGELES	DFSSA017636	\$ 2,372.00	30/06/2019	1
M03019	JUAREZ LOPEZ LILIANA TERESA	DFSSA002906	\$ 2,878.35	30/06/2019	1
M03019	PERALTA LEYVA OCTAVIO	DFSSA017525	\$ 929.85	30/06/2019	1
CF40003	JUAREZ MENDOZA JAIME	DFSSA017525	\$ 1,437.50	30/06/2019	1
M03020	RODRIGUEZ VIVANCO ALFREDO	DFSSA017525	\$ 1,311.65	30/06/2019	1
M01004	CAMACHO DE LEON GUSTAVO	DFSSA000864	\$ 2,382.28	30/06/2019	1
CF40002	GALICIA SORIANO BRUNO	DFSSA001856	\$ 1,509.00	30/06/2019	1
M03005	HERNANDEZ HERNANDEZ ROSALIO	DFSSA017670	\$ 2,320.85	30/06/2019	1
M02107	MUNOZ CORTES SANDRA FELICITAS	DFSSA002194	\$ 5,016.00	30/06/2019	1
CF41061	SANDOVAL CASTANEDA MARLENE	DFSSA017525	\$ 2,439.50	30/06/2019	1
M02003	ALQUICIRA CASTANON TERESITA	DFSSA002404	\$ 3,047.00	30/06/2019	1
CF40002	HERNANDEZ SANCHEZ LILIANA	DFSSA001774	\$ 1,509.00	30/06/2019	1
M02040	ROJAS SANCHEZ SILVIA	DFSSA002614	\$ 1,878.69	30/06/2019	1
M03021	BRAVO ALBARRAN GEOVANNA	DFSSA017525	\$ 3,729.00	30/06/2019	1
M01004	CERVANTES OJEDA MARIA CRISTINA	DFSSA017525	\$ 2,977.85	30/06/2019	1
M01004	DIAZ ZULUAGA PAOLA ANDREA	DFSSA002853	\$ 4,527.85	30/06/2019	1
M01009	CRUZ ZARATE VICTOR	DFSSA002906	\$ 2,906.15	30/06/2019	1
M02006	NIETO QUIROZ ALFREDO	DFSSA004270	\$ 2,576.00	30/06/2019	1
M02015	PAREDES ROMERO KARLA ELIZABETH	DFSSA003244	\$ 2,205.65	30/06/2019	1
M03022	PENALOZA MILAN ERICKA ARISBEY	DFSSA003886	\$ 2,828.35	30/06/2019	1
M02112	NAVA SARMIENTO NANCY	DFSSA001803	\$ 3,716.50	30/06/2019	1
CF40004	GALVAN MONROY TERESA	DFSSA017525	\$ 1,370.50	30/06/2019	1
M01006	GARCIA GARCIA MIRIAM	DFSSA001412	\$ 4,119.00	30/06/2019	1
M03023	RESENDIZ MORALES KATHIA	DFSSA017665	\$ 1,797.49	30/06/2019	1
M02105	ORTIZ CERRITENO MARIA ENRIQUETA	DFSSA001412	\$ 3,755.65	30/06/2019	1
M03023	LOYOLA SERRANO KOTAKI ADRIAN	DFSSA017682	\$ 1,261.65	30/06/2019	1
M03021	SILVA SEVILLA SYLVIA	DFSSA001815	\$ 2,322.00	30/06/2019	1
M01006	MONTOYA PALACIOS LUZ MARIA	DFSSA002030	\$ 5,146.00	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ROCHA PINO ABRAHAM	DFSSA001791	\$ 2,569.00	30/06/2019	2
M01006	QUIROZ RODRIGUEZ GABRIELA	DFSSA003640	\$ 4,119.00	30/06/2019	2
M02105	GARCIA GARCIA LUCIA	DFSSA002433	\$ 4,782.65	30/06/2019	1
M03020	HUARACHA RODRIGUEZ VICENTE	DFSSA000514	\$ 1,311.65	30/06/2019	1
M02105	MARTINEZ TELLEZ MODESTO	DFSSA003635	\$ 2,205.65	30/06/2019	1
M03020	JUAREZ REYES DANIEL	DFSSA017636	\$ 2,338.65	30/06/2019	1
M02105	SANCHEZ ALVAREZ ANA MARIA	DFSSA000864	\$ 3,755.65	30/06/2019	1
M03002	RUBIO FLORES LOURDES ESPERANZA	DFSSA017542	\$ 3,902.65	30/06/2019	1
M03023	MARTINEZ CASTANEDA VICTOR HUGO	DFSSA017600	\$ 1,261.65	30/06/2019	1
M03018	BRAVO MONTALVO MARIA DE GUADALUPE	DFSSA017530	\$ 2,895.00	30/06/2019	1
M03005	ORTEGA BARRON LETICIA	DFSSA017636	\$ 2,843.85	30/06/2019	1
M03021	RODRIGUEZ CABRERA CARLOTA EUGENIA	DFSSA003302	\$ 2,845.00	30/06/2019	1
M02105	LEMUS HERNANDEZ NANCY	DFSSA000864	\$ 3,755.65	30/06/2019	1
M01008	GONZALEZ RAMOS BLANCA CECILIA	DFSSA003314	\$ 4,228.65	30/06/2019	1
M03011	HERNANDEZ PACHECO SUSUKY	DFSSA017525	\$ 7,648.14	30/06/2019	1
M02090	HERNANDEZ MACEDONIO MARCO ANTONIO	DFSSA000490	\$ 2,659.15	30/06/2019	1
M03021	LOPEZ VILLANUEVA DAVID	DFSSA001791	\$ 2,322.00	30/06/2019	1
M02105	MALDONADO JAIMES MA DEL CARMEN	DFSSA003483	\$ 3,755.65	30/06/2019	1
M02035	COQUIS PEREZ KARINA	DFSSA003244	\$ 3,199.35	30/06/2019	1
M02105	RODRIGUEZ HERNANDEZ GRACIELA FANI	DFSSA003256	\$ 3,755.65	30/06/2019	1
M02105	ORTIZ BENITEZ ALMA MONICA	DFSSA002643	\$ 3,755.65	30/06/2019	1
M02105	PABLO MORALES JANIRIA	DFSSA003500	\$ 2,205.65	30/06/2019	1
M03018	SOLER SANCHEZ MARIA ELENA	DFSSA017525	\$ 3,922.00	30/06/2019	1
CF40004	CORONEL TORRES ROBERTO	DFSSA017612	\$ 1,370.50	30/06/2019	1
M03020	BAUTISTA BUSTAMANTE GRISELDA FABIOLA	DFSSA017554	\$ 2,338.65	30/06/2019	1
M03022	CARMONA FLORES ALEJANDRO	DFSSA017624	\$ 1,278.35	30/06/2019	1
M02006	GOMEZ ROMERO PEDRO	DFSSA002602	\$ 1,549.00	30/06/2019	1
M03020	CASILLAS DAVILA ARACELI GRACIELA	DFSSA017571	\$ 3,888.65	30/06/2019	1
M02035	HERNANDEZ LOPEZ FILIBERTO BERNABE	DFSSA003290	\$ 1,649.35	30/06/2019	1
M02112	MARTINEZ SANTA ANA MARINA	DFSSA017665	\$ 3,716.50	30/06/2019	1
M03020	GARCIA MARTINEZ ROSA LIZBETH	DFSSA017571	\$ 1,311.65	30/06/2019	1
CF40002	FLORES PENA ROSALBA	DFSSA002153	\$ 1,509.00	30/06/2019	1
M01004	RAMOS MONROY MARIA DE LOURDES	DFSSA003302	\$ 2,977.85	30/06/2019	1
M03019	SILVA MIRALRIO CARLOS ALBERTO	DFSSA003244	\$ 1,328.35	30/06/2019	1
M03022	MUNGUIA BAENA BEATRIZ	DFSSA017665	\$ 2,828.35	30/06/2019	1
M01008	CRUZ GUTIERREZ NATANAEL	DFSSA017583	\$ 2,678.65	30/06/2019	1
M01008	AGUIRRE PATINO JOSE JAVIER	DFSSA002911	\$ 2,678.65	30/06/2019	1
CF40003	RUIZ VILLANUEVA LUZ ELENA	DFSSA017624	\$ 1,437.50	30/06/2019	1
CF40002	JACINTO FLORES ENRIQUE	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03023	CALIZ BERNAL BRENDA	DFSSA003454	\$ 2,811.65	30/06/2019	1
CF40001	RIVERA LUNA MARIA DE LOURDES	DFSSA017525	\$ 1,709.85	30/06/2019	1
M02105	MENDOZA SARABIA LAURA	DFSSA002556	\$ 3,755.65	30/06/2019	1
M03025	MARTINEZ HERNANDEZ ERNESTO	DFSSA017525	\$ 1,245.00	30/06/2019	1
M01007	FRAGOSO CALDERAS LIDICE BELEN	DFSSA002030	\$ 3,491.85	30/06/2019	1
M02036	CORONA GARCIA JUDIHT	DFSSA001255	\$ 1,427.00	30/06/2019	2
M02110	SALAZAR MONROY ERIKA GABRIELA	DFSSA001371	\$ 2,083.35	30/06/2019	1
M02015	ORDONEZ MONTIEL MARIA DE LOURDES	DFSSA001400	\$ 2,205.65	30/06/2019	2
M03025	GONZALEZ HERNANDEZ LEONARDO DANIEL	DFSSA000485	\$ 1,245.00	30/06/2019	1
M02040	BRUNO ALMARAZ CITLALLI DONAJI	DFSSA003273	\$ 1,581.15	30/06/2019	1
M02035	CEJUDO RODRIGUEZ CATALINA	DFSSA002380	\$ 3,199.35	30/06/2019	2
M02105	ESPINOSA SANCHEZ MARIA ISABEL	DFSSA003244	\$ 2,205.65	30/06/2019	1
M01006	GONZALEZ ESPITIA FRANCISCO JAVIER	DFSSA001255	\$ 3,596.00	30/06/2019	2
M01006	PERALES MENA IDALIA	DFSSA001815	\$ 4,119.00	30/06/2019	1
M01006	VILLAFANEZ FLORES NANCY CIPATLI	DFSSA017595	\$ 2,569.00	30/06/2019	1
M01007	DIAZ HERNANDEZ JOSE CARLOS	DFSSA001762	\$ 2,464.85	30/06/2019	2
M02035	NAVA FLORES JENNY	DFSSA002865	\$ 1,649.35	30/06/2019	2
M02040	ROCHA CANO MARIA DEL SOCORRO	DFSSA002865	\$ 1,581.15	30/06/2019	2
M03025	ARRIETA HERNANDEZ GUADALUPE	DFSSA001856	\$ 2,795.00	30/06/2019	1
M03022	GOMEZ GARCIA CHRISTIAN ERICK	DFSSA017583	\$ 1,278.35	30/06/2019	1
M02059	BLAS FLORES NANCY MARLENE	DFSSA001774	\$ 2,843.85	30/06/2019	2
M02049	JUAREZ MURO NALLELY ELIZETH	DFSSA002614	\$ 2,030.85	30/06/2019	1
M01007	DOMINGUEZ FUENTES LIZBETH	DFSSA002182	\$ 4,014.85	30/06/2019	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ALVARADO RODRIGUEZ GABRIELA	DFSSA002643	\$ 1,427.00	30/06/2019	2
M02036	SANTOS FUENTES MIRIAM	DFSSA002573	\$ 1,427.00	30/06/2019	2
M01006	CID VAZQUEZ HECTOR DANIEL	DFSSA003302	\$ 3,644.00	30/06/2019	1
M02112	REYES RODRIGUEZ DULCE ROCIO	DFSSA003652	\$ 4,743.50	30/06/2019	1
M03022	DURAN CERVANTES LUZ ADRIANA	DFSSA017525	\$ 2,828.35	30/06/2019	1
M01009	DOMINGUEZ PAREDES SAUL ALFONSO	DFSSA003623	\$ 2,906.15	30/06/2019	1
M02105	HERNANDEZ SANCHEZ GERARDO	DFSSA003466	\$ 2,224.39	30/06/2019	1
M02035	VALDIVIESO LOPEZ MARIA EUSTOLIA	DFSSA002421	\$ 3,199.35	30/06/2019	2
M02105	CASTILLO VILLA CESAR ALEJANDRO	DFSSA000502	\$ 2,205.65	30/06/2019	1
M03022	PALACIOS LANDIN RAMIRO	DFSSA017641	\$ 1,278.35	30/06/2019	1
M03023	GARCIA VILLA GLORIA LETICIA	DFSSA000514	\$ 3,838.65	30/06/2019	1
M02105	CALLES JIMENEZ EFREN AARON	DFSSA000502	\$ 2,205.65	30/06/2019	1
CF41004	MONROY RAMIREZ FERNANDO REY	DFSSA002853	\$ 3,546.50	30/06/2019	1
M03023	GUTIERREZ AYALA DULCE KAREN	DFSSA017525	\$ 2,811.65	30/06/2019	1
M03020	MIRANDA HERNANDEZ MARIA LUISA	DFSSA017525	\$ 3,888.65	30/06/2019	1
M03023	CALIZ BERNAL MAGALI MALITZIN	DFSSA001371	\$ 2,811.65	30/06/2019	1
M01006	JIMENEZ HERNANDEZ LINDA BARBARA	DFSSA001284	\$ 4,119.00	30/06/2019	2
M03023	DE LA ROSA ELIZARRARAS PERLA JUDITH	DFSSA000526	\$ 2,811.65	30/06/2019	1
M01007	SALAZAR GARCIA MIRIAM	DFSSA002421	\$ 4,014.85	30/06/2019	2
M03021	GUERRERO DIAZ OSCAR ANTONIO	DFSSA017525	\$ 2,322.00	30/06/2019	1
M03024	DURON ORTEGA JORGE ALFONSO	DFSSA017525	\$ 1,253.35	30/06/2019	1
M03018	BEANO SUAREZ MIRIAM	DFSSA017525	\$ 2,895.00	30/06/2019	1
M01008	CASTILLO ARTEAGA FERNANDO	DFSSA017653	\$ 2,678.65	30/06/2019	1
M03022	DE LA PENA DE ROO MALLURY	DFSSA017665	\$ 2,828.35	30/06/2019	1
M02031	BETANCOURT MARTINEZ LIDIA DOLORES	DFSSA003495	\$ 2,599.85	30/06/2019	1
M03022	CANCINO VAZQUEZ ERICK MAURICIO	DFSSA001844	\$ 1,278.35	30/06/2019	1
M01008	ROMERO GONZALEZ LUZ MARIA	DFSSA000275	\$ 5,255.65	30/06/2019	1
M01006	MEDINA NAVARRETE IVETTE MIRIAM	DFSSA003483	\$ 4,119.00	30/06/2019	1
M03005	SALMERON TREJO OSVALDO OMAR	DFSSA000864	\$ 3,716.22	30/06/2019	1
M02107	VARGAS MIRANDA HAYDEE	DFSSA002392	\$ 2,439.00	30/06/2019	1
M03020	DEL OLMO HERNANDEZ ANA ERIKA	DFSSA002421	\$ 2,861.65	30/06/2019	1
M02105	RAMOS SANCHEZ ADRIANA	DFSSA000263	\$ 3,755.65	30/06/2019	1
M02105	GARCILAZO RUEDA ROSA MARIA	DFSSA000246	\$ 3,755.65	30/06/2019	1
M03020	PEREZ CRUZ MAYRA VIRGINIA	DFSSA017530	\$ 3,888.65	30/06/2019	1
CF40002	NAVARRO RAMOS LILIA	DFSSA003862	\$ 1,509.00	30/06/2019	1
M02035	ALCARAZ SANCHEZ ERIKA FABIOLA	DFSSA001844	\$ 3,199.35	30/06/2019	1
M03023	CHAVIRA CERVANTES ALEJANDRO	DFSSA017641	\$ 1,261.65	30/06/2019	1
M03021	SOTO RUIZ DIAZ ROGELIO	DFSSA017583	\$ 1,295.00	30/06/2019	1
M03021	BARBOSA SOLORZANO SILVIA	DFSSA001045	\$ 2,845.00	30/06/2019	1
M03023	BLANCO TLAQUE CESAR CRUZ	DFSSA017595	\$ 1,261.65	30/06/2019	1
M02112	PANTOJA SANCHEZ GABRIELA	DFSSA002153	\$ 3,716.50	30/06/2019	1
M03022	GUTIERREZ CASTILLERO CESAR	DFSSA017612	\$ 2,305.35	30/06/2019	1
M03022	PENA SANTOS EDI	DFSSA002853	\$ 2,828.35	30/06/2019	1
M01007	VALDEZ CABALLERO DAMARIZ ALEJANDRA	DFSSA000712	\$ 11,586.64	30/06/2019	1
M03022	OTERO ZAMUDIO MAYRA IRIS	DFSSA017525	\$ 3,855.35	30/06/2019	1
M03020	SANZ IBARRA MARIA TERESA	DFSSA003302	\$ 1,311.65	30/06/2019	1
M03022	REYES RAMIREZ JOSE MANUEL	DFSSA017542	\$ 1,278.35	30/06/2019	1
M03022	JIMENEZ ORTEGA MARISOL	DFSSA000700	\$ 2,828.35	30/06/2019	1
M02035	GARCIA MARTINEZ ARLETTE	DFSSA003326	\$ 3,199.35	30/06/2019	1
M01004	VAZQUEZ MERINO FILEMON	DFSSA003290	\$ 4,004.85	30/06/2019	1
M03023	HUESCA CASTELLANOS RAFAEL IVAN	DFSSA003483	\$ 1,261.65	30/06/2019	1
M03020	PLATA COLIN KARINA	DFSSA003290	\$ 2,338.65	30/06/2019	1
M03020	LOPEZ NAVA GUADALUPE	DFSSA017530	\$ 2,861.65	30/06/2019	1
M02040	MARTINEZ OSORIO MARIA GUADALUPE	DFSSA001395	\$ 1,581.15	30/06/2019	1
M02112	GUTIERREZ MARQUEZ BEATRIZ	DFSSA003150	\$ 4,743.50	30/06/2019	1
M03023	MARTINEZ GUADARRAMA ALMA ROSA	DFSSA004270	\$ 3,838.65	30/06/2019	1
M01008	PRIEGO CHALICO MARTHA DEL ROCIO	DFSSA003915	\$ 2,678.65	30/06/2019	1
M01008	REYES QUINTERO EDGAR SALVADOR	DFSSA003862	\$ 2,678.65	30/06/2019	1
M01008	MAIZ AMARO CARLOS ALBERTO	DFSSA001231	\$ 2,678.65	30/06/2019	1
CF01059	LECHUGA CONTRERAS RICARDO ANTONIO	DFSSA017530	\$ 1,213.65	30/06/2019	1
M01008	HERNANDEZ ROSALES GUADALUPE	DFSSA017682	\$ 2,678.65	30/06/2019	1
M02110	OSORIO CISNEROS ARACELI	DFSSA000444	\$ 3,633.35	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02112	VILLARAN ALEJALDRE ANGELICA JAZMIN	DFSSA001844	\$ 2,166.50	30/06/2019	1
M02035	RAMIREZ HERNANDEZ VICTORIA	DFSSA017542	\$ 2,676.35	30/06/2019	1
M02035	ZAMUDIO AGUILAR ALICIA NELLY	DFSSA001045	\$ 3,199.35	30/06/2019	1
M02105	GOMEZ CID REYNA MIRIAM	DFSSA002561	\$ 3,755.65	30/06/2019	1
M02107	CRUZ TABACO STEFANIE INES	DFSSA001762	\$ 3,989.00	30/06/2019	1
M02105	CASELIN ROSALES JESUS	DFSSA003623	\$ 2,205.65	30/06/2019	1
M02107	ELIZALDE VAZQUEZ JOHANA	DFSSA002882	\$ 2,439.00	30/06/2019	1
M02105	MAXIMINO MEJIA ADRIANA	DFSSA003920	\$ 4,782.65	30/06/2019	1
M02107	VAZQUEZ ALARCON MARIA GUADALUPE	DFSSA002153	\$ 3,989.00	30/06/2019	1
M02035	ZAMORA REGALADO GABRIELA	DFSSA002380	\$ 3,199.35	30/06/2019	1
M02040	GUILLEN RAMIREZ SUSANA	DFSSA001260	\$ 3,131.15	30/06/2019	1
M02035	SANCHEZ GUTIERREZ CINTHIA YASMIN	DFSSA003932	\$ 3,199.35	30/06/2019	1
M02112	LIRA SANCHEZ ADRIANA CECILIA	DFSSA002025	\$ 2,166.50	30/06/2019	1
M02035	CASTILLO ORTEGA SANDRA MARIA	DFSSA003652	\$ 3,199.35	30/06/2019	1
M02105	MARAVILLO HERNANDEZ MARIA DEL CARMEN	DFSSA002416	\$ 4,782.65	30/06/2019	1
M02040	ARREDONDO APARICIO KARINA	DFSSA004270	\$ 3,131.15	30/06/2019	1
M02031	GONZALEZ HERNANDEZ ANGELA	DFSSA001284	\$ 2,599.85	30/06/2019	1
M02105	RAMIREZ ROSAS RITA MARIA	DFSSA001231	\$ 8,380.02	30/06/2019	1
M02035	BOLANOS CRUZ ELIZABETH	DFSSA001243	\$ 3,199.35	30/06/2019	1
M02081	OLVERA MENDEZ EDUWIGES	DFSSA003640	\$ 3,303.15	30/06/2019	1
M02035	GUADARRAMA RAMOS GUADALUPE TERESA	DFSSA003635	\$ 3,199.35	30/06/2019	1
M02105	REYES CHAVEZ MARIA DE LOS ANGELES	DFSSA001120	\$ 3,755.65	30/06/2019	1
M02031	PLATA SUSANO GUADALUPE VANESSA	DFSSA001260	\$ 5,176.85	30/06/2019	1
M02040	RAMIREZ SANCHEZ CESAR ALEJANDRO	DFSSA000864	\$ 316.23	30/06/2019	1
M02107	AMARO GONZALEZ ERICK GONZALO	DFSSA001774	\$ 2,439.00	30/06/2019	1
M02105	SALINAS HERNANDEZ NORMA ELIZABEHT	DFSSA001791	\$ 2,205.65	30/06/2019	1
M02107	MIRANDA GARCIA MARTHA ALICIA	DFSSA003121	\$ 3,989.00	30/06/2019	1
M02105	VELASCO CRUZ JEIMY JAEL	DFSSA001371	\$ 3,755.65	30/06/2019	1
M02107	GOMEZ MIGUEL MARCELA	DFSSA017612	\$ 3,989.00	30/06/2019	1
M02105	LARA GODINEZ GABRIELA	DFSSA000485	\$ 3,755.65	30/06/2019	1
M03021	AVINA GUERRERO JORGE BERNARDO	DFSSA017525	\$ 1,295.00	30/06/2019	1
M03023	GARCIA CONTRERAS HUMBERTO	DFSSA003256	\$ 2,288.65	30/06/2019	1
M03022	RUIZ HERNANDEZ BEATRIZ MATILDE	DFSSA000502	\$ 2,828.35	30/06/2019	1
M03023	CERON ALTAMIRANO LUIS ALBERTO	DFSSA003483	\$ 1,261.65	30/06/2019	1
M03022	ORDONEZ CASTILLO GEORGINA BERENICE	DFSSA017566	\$ 2,828.35	30/06/2019	1
M02112	SANCHEZ SORIANO ROCIO	DFSSA003920	\$ 3,716.50	30/06/2019	1
M01006	VALENCIA GUTIERREZ ARIADNA ALICIA	DFSSA000275	\$ 3,596.00	30/06/2019	1
M03025	NAJERA GUTIERREZ SILVIA	DFSSA017525	\$ 2,795.00	30/06/2019	1
M02006	RUEDA CANO SERGIO	DFSSA000246	\$ 1,355.40	30/06/2019	1
CFMA001	SERNA ALVARADO FRANCISCO JAVIER	DFSSA017583	\$ 1,679.35	30/06/2019	1
M03020	SERRANO ALVARADO MARCO ANTONIO	DFSSA002421	\$ 1,311.65	30/06/2019	1
M01007	SERRANO AGUSTIN NOEMI	DFSSA017636	\$ 4,014.85	30/06/2019	1
M02031	SECUNDINO AGAPITO RUBEN	DFSSA003256	\$ 2,274.85	30/06/2019	1
M01008	SERRANO CUEVAS JOSE LUIS	DFSSA002590	\$ 2,678.65	30/06/2019	1
CF40004	SEVILLA CRUZ SERGIO	DFSSA017525	\$ 959.35	30/06/2019	1
M02035	SERRALDE GODOY ALBA ILDITH	DFSSA002853	\$ 3,199.35	30/06/2019	1
M02081	SERAFIN GARCIA MARIA JUANA	DFSSA000246	\$ 4,111.00	30/06/2019	1
M02072	SEGURA GUERRERO RAQUEL	DFSSA003915	\$ 2,993.15	30/06/2019	1
M02035	SEGUNDO HERNANDEZ OLGA	DFSSA003133	\$ 3,199.35	30/06/2019	1
M01006	SEGURA ICAZA RAFAEL	DFSSA002841	\$ 3,596.00	30/06/2019	1
M03023	SERNA JIMENEZ RAMON	DFSSA017566	\$ 1,261.65	30/06/2019	1
M02112	SERRALDE JIMENEZ SILVIA	DFSSA002643	\$ 4,472.70	30/06/2019	1
M03021	SERRALDE LEAL DIANA	DFSSA003302	\$ 2,418.25	30/06/2019	1
M01014	SERVIN MARTINEZ MARIA DEL CARMEN	DFSSA003495	\$ 2,564.00	30/06/2019	1
M02035	SERRANO MARTINEZ EVA	DFSSA003256	\$ 3,199.35	30/06/2019	1
M02015	SERRANO NAVARRETE ANA MARIA	DFSSA003244	\$ 3,232.65	30/06/2019	1
M03021	SEVILLA OLGUIN RAUL	DFSSA002404	\$ 2,322.00	30/06/2019	1
M03021	SERRANO PEREZ JOSE IGNACIO	DFSSA017525	\$ 1,295.00	30/06/2019	1
M02081	SERRANO RAMOS JOSEFINA	DFSSA003314	\$ 4,330.15	30/06/2019	1
M03021	SEPULVEDA SANCHEZ JOSE LUIS DAVID	DFSSA017525	\$ 2,322.00	30/06/2019	1
M02112	SEPULVEDA SANCHEZ MARTHA IRMA	DFSSA017525	\$ 12,275.29	30/06/2019	1
M03023	SEGURA VAZQUEZ ROSA ELENA	DFSSA003891	\$ 1,261.65	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	SERRANO VILLEGAS MARIA TERESA ALBERTA	DFSSA000251	\$ 5,041.85	30/06/2019	1
M01007	SILVA AGUIRRE ARTURO REYES	DFSSA002416	\$ 2,464.85	30/06/2019	1
M03021	SIO ABARCA RAFAEL	DFSSA017525	\$ 1,295.00	30/06/2019	1
M02105	SIERRA BAUTISTA ERENDIRA	DFSSA017583	\$ 3,755.65	30/06/2019	1
M03022	SILVA DOMINGUEZ RUBEN	DFSSA017525	\$ 1,278.35	30/06/2019	1
M03019	SILVA FLORES JOSE JAIME	DFSSA001750	\$ 1,328.35	30/06/2019	1
M01008	SILVA FLORES LEONARDO	DFSSA002433	\$ 2,678.65	30/06/2019	1
M01009	SILVA GARCIA BLANCA ROSA	DFSSA000864	\$ 4,456.15	30/06/2019	1
M03021	SILVA HERNANDEZ MIGUEL ANGEL	DFSSA001214	\$ 1,295.00	30/06/2019	1
M03020	SIRNES HERNANDEZ PAULA	DFSSA003145	\$ 2,861.65	30/06/2019	1
M02035	SIL MERIDA CARMEN	DFSSA002030	\$ 3,199.35	30/06/2019	1
M02085	SILVA MORAN MARIA GUADALUPE	DFSSA003623	\$ 3,145.50	30/06/2019	1
M03023	SILVA ORTIZ LILIA	DFSSA003500	\$ 2,811.65	30/06/2019	1
M01008	SISTERNES RENEDO ARIADNA	DFSSA017542	\$ 4,228.65	30/06/2019	1
M03021	SILVA ROJANO EDUARDO	DFSSA017525	\$ 1,295.00	30/06/2019	1
M02015	SILVA RODRIGUEZ LUIS ALBERTO	DFSSA003302	\$ 2,205.65	30/06/2019	1
M02110	SILES RIVERA VICENTE	DFSSA002911	\$ 3,110.35	30/06/2019	1
M03010	SILVA SANCHEZ EDUARDO	DFSSA017706	\$ 16,559.16	30/06/2019	1
M03022	TORRES GARCIA JOSE LUIS	DFSSA017525	\$ 1,278.35	30/06/2019	1
M02112	TORRES HERNANDEZ JOSEFINA	DFSSA002906	\$ 3,716.50	30/06/2019	1
M01009	TORRES HERNANDEZ SILVIA FELIX	DFSSA000275	\$ 2,906.15	30/06/2019	1
M01009	DE LA TORRE IBANEZ ROBERTO	DFSSA003495	\$ 2,179.60	30/06/2019	1
M01004	TORRES JIMENEZ MARIA DEL CARMEN	DFSSA003302	\$ 2,620.51	30/06/2019	1
M02035	TRONCOSO JUAREZ MARIA GABRIELA	DFSSA003862	\$ 3,199.35	30/06/2019	1
M03020	TORRES JIMENEZ MARIA DE LOURDES	DFSSA017525	\$ 4,747.28	30/06/2019	1
CF41024	TOLEDANO JUAREZ MARIA TRINIDAD	DFSSA003850	\$ 2,680.50	30/06/2019	1
M02040	TORRES LOPEZ ESTELA	DFSSA003290	\$ 3,131.15	30/06/2019	1
M02015	TORRES LUA GUADALUPE	DFSSA000490	\$ 3,755.65	30/06/2019	1
M02035	TORRES LINARES JESUS	DFSSA002911	\$ 1,649.35	30/06/2019	1
M02036	TORRES LOPEZ MIGUEL ANGEL	DFSSA000234	\$ 1,427.00	30/06/2019	1
M01007	TORREALBA MONTIEL MARICELA	DFSSA003886	\$ 4,014.85	30/06/2019	1
M02105	TORRES MARTINEZ MARGARITA	DFSSA002626	\$ 3,755.65	30/06/2019	1
M01014	TOLEDO NICOLAS DANIEL ALBERTO	DFSSA002375	\$ 2,564.00	30/06/2019	1
M03022	TOVAR OCANA KARIME	DFSSA001412	\$ 3,855.35	30/06/2019	1
M02112	TORRES PEDRAZA ALICIA	DFSSA001844	\$ 3,445.70	30/06/2019	1
M02036	TORRES PEREA JOSEFINA AIDA	DFSSA001260	\$ 4,004.00	30/06/2019	1
M01006	TORRES PAEZ LUCIA LETICIA	DFSSA002882	\$ 4,119.00	30/06/2019	1
M01009	TROCHE PERALES MARIO	DFSSA003652	\$ 2,906.15	30/06/2019	1
M02077	TORRES PANTALEON XOCHITL	DFSSA003862	\$ 4,176.15	30/06/2019	1
M03019	TOVAR ROJAS JOSE ALBERTO	DFSSA017525	\$ 1,328.35	30/06/2019	1
M01009	TOVAR RODRIGUEZ FLORIDA	DFSSA001173	\$ 4,456.15	30/06/2019	1
M02036	TORALES SANCHEZ FELICITAS	DFSSA002416	\$ 4,004.00	30/06/2019	1
M03009	TORRES SALDANA ISMAEL	DFSSA017525	\$ 2,464.85	30/06/2019	1
M01007	TORRES SANTILLAN JAVIER PORFIRIO	DFSSA001803	\$ 2,464.85	30/06/2019	1
M02107	TORRES SUAREZ NORMA ANGELICA	DFSSA002194	\$ 3,989.00	30/06/2019	1
M03002	TOXQUI TERAN ELIZABETH	DFSSA017525	\$ 3,902.65	30/06/2019	1
M03018	TOVAR TORRES ROSARIO GUADALUPE	DFSSA001272	\$ 3,922.00	30/06/2019	1
M03023	TORRES VALENCIA MARIA GUADALUPE	DFSSA003483	\$ 2,811.65	30/06/2019	1
M02002	TORICES XOLALPA MARIA EUGENIA	DFSSA017525	\$ 3,902.65	30/06/2019	1
M03019	TOLENTINO ZARAZUA CARLOS ALEJANDRO	DFSSA017525	\$ 929.85	30/06/2019	1
M01009	TORRES ZUNIGA FRANCISCO JAVIER	DFSSA002906	\$ 2,906.15	30/06/2019	1
CF41065	TOLENTINO ZARAZUA HECTOR ABRAHAM	DFSSA017665	\$ 2,272.52	30/06/2019	1
M03020	TURNER ESPINOSA REBECA	DFSSA003874	\$ 2,861.65	30/06/2019	1
CFMA001	TRUJILLO GUTIERREZ JOSE JESUS	DFSSA017571	\$ 24,617.59	30/06/2019	1
M02081	TRUJILLO HERNANDEZ ROMANA VICTORIA	DFSSA002416	\$ 3,303.15	30/06/2019	1
M02047	TRUJILLO JUANA	DFSSA000864	\$ 2,849.35	30/06/2019	1
M03005	TRUJILLO DE LEON IRMA	DFSSA003500	\$ 3,870.85	30/06/2019	1
M01007	TRUJILLO MARTINEZ CAROLINA GUADALUPE	DFSSA000864	\$ 2,464.85	30/06/2019	1
M01009	TRUJILLO MENDOZA ROGELIO SERGIO	DFSSA003915	\$ 2,906.15	30/06/2019	1
M03022	VAZQUEZ NERIA SERGIO	DFSSA001774	\$ 1,278.35	30/06/2019	1
M03025	VARGAS OROZCO RICARDO	DFSSA003331	\$ 1,245.00	30/06/2019	1
M01004	VAZQUEZ PEREZ DAVID	DFSSA003932	\$ 16,844.13	30/06/2019	1



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M02107	VAZQUEZ PELAEZ ERIKA LILIA	DFSSA002380	\$ 3,989.00	30/06/2019	1
M02006	VALENCIANO PICHARDO JUAN LUIS	DFSSA003466	\$ 2,188.75	30/06/2019	1
M03022	VAQUERO PEREZ SARA	DFSSA003915	\$ 2,828.35	30/06/2019	1
M01009	VAZQUEZ RODRIGUEZ JOSE CALEB DANTE	DFSSA000502	\$ 3,569.90	30/06/2019	1
M01015	VAZQUEZ REYES MARIA ELENA CECILIA	DFSSA001412	\$ 4,242.50	30/06/2019	1
M03020	VARGAS RODRIGUEZ EMILIO	DFSSA001255	\$ 1,311.65	30/06/2019	1
M01015	VASQUEZ ROMERO ERNESTO ANTONIO	DFSSA003483	\$ 3,719.50	30/06/2019	1
M02015	VALDEZ ROJAS GERARDO	DFSSA017525	\$ 2,205.65	30/06/2019	1
M02031	VASQUEZ RIVERA MA GUADALUPE	DFSSA003302	\$ 4,149.85	30/06/2019	1
M01010	VAZQUEZ RANGEL GLAFIRA DEL CARMEN	DFSSA017636	\$ 3,094.15	30/06/2019	1
M03019	VALIENTE RODRIGUEZ MARIA HILDA	DFSSA017525	\$ 3,905.35	30/06/2019	1
M01007	VALIENTE RODRIGUEZ LETICIA	DFSSA001226	\$ 4,014.85	30/06/2019	1
M02035	VAZQUEZ RAMOS JOSE LUIS	DFSSA003302	\$ 1,649.35	30/06/2019	1
M01007	VALDIVIESO ROMERO MIRNA ELEONORA	DFSSA003454	\$ 4,014.85	30/06/2019	1
M01015	VAZQUEZ REYES RAUL	DFSSA017542	\$ 2,692.50	30/06/2019	1
CF40002	VAZQUEZ REYES ROSARIO ISABEL	DFSSA000275	\$ 1,509.00	30/06/2019	1
M02003	VALDES RAMIREZ SILVIA	DFSSA003244	\$ 3,047.00	30/06/2019	1
M02081	VALDES RODRIGUEZ SILVIA	DFSSA000246	\$ 3,303.15	30/06/2019	1
CF41004	VAZQUEZ ROJAS MARIA TERESA	DFSSA001255	\$ 3,546.50	30/06/2019	1
M02035	VALDOVINOS SALINAS ELIZABETH	DFSSA017571	\$ 1,649.35	30/06/2019	1
M02105	VERA SANCHEZ IMELDA ALE JANDRINA	DFSSA003932	\$ 3,755.65	30/06/2019	1
M01011	VARGAS SILVA MARTHA ALICIA	DFSSA017665	\$ 5,099.85	30/06/2019	1
M03020	VARGAS SALAZAR MARIA DEL ROSARIO	DFSSA002882	\$ 2,861.65	30/06/2019	1
CF41004	VALLEJO SIXTOS ZENaida	DFSSA001383	\$ 3,546.50	30/06/2019	1
M03024	VARGAS TERRAZAS ALMA REYNA	DFSSA002853	\$ 2,803.35	30/06/2019	1
M03022	VACIO TREJO BEATRIZ	DFSSA017566	\$ 3,855.35	30/06/2019	1
M02105	VALENTIN TECLA CECILIA	DFSSA002573	\$ 3,755.65	30/06/2019	1
CF41004	VALDOVINOS TORRES EZEQUIEL	DFSSA002602	\$ 3,546.50	30/06/2019	1
M02035	VAZQUEZ TORRES MARTHA	DFSSA002421	\$ 4,226.35	30/06/2019	1
M02105	VALADEZ TELLEZ MARIA DEL SAGRADO CORAZON DE JESUS	DFSSA001255	\$ 3,755.65	30/06/2019	1
M03021	VALDOVINOS URQUIZA CORAL	DFSSA017525	\$ 2,845.00	30/06/2019	1
M03019	VARGAS VILCHIS AZUCENA	DFSSA000864	\$ 2,878.35	30/06/2019	1
M02112	VAZQUEZ VIVEROS BERTHA	DFSSA018965	\$ 3,716.50	30/06/2019	1
M01014	VALENZUELA VALDEZ DORA MARIA	DFSSA003652	\$ 4,114.00	30/06/2019	1
M03022	VAZQUEZ DEL VALLE IGNACIO RAFAEL	DFSSA017706	\$ 7,583.95	30/06/2019	1
CF40002	VAZQUEZ VAZQUEZ LEONCIO	DFSSA002602	\$ 1,509.00	30/06/2019	1
M02107	VAZQUEZ VILLANUEVA MIRIAM ELIZABETH	DFSSA001762	\$ 2,439.00	30/06/2019	1
M02003	VASQUEZ VERGARA MARIA DE LA PAZ	DFSSA001383	\$ 3,047.00	30/06/2019	1
M03022	VIVAS SERRANO ARACELI	DFSSA001371	\$ 2,828.35	30/06/2019	1
M02112	VILLEGAS VILLASENOR ARACELI	DFSSA001383	\$ 2,166.50	30/06/2019	1
M02036	VILCHIS VALDEZ CLEMENCIA	DFSSA017525	\$ 2,977.00	30/06/2019	1
M01008	VICENTE VARGAS GABRIEL	DFSSA001190	\$ 2,678.65	30/06/2019	1
M02081	VILLALOBOS VEGA GRACIELA	DFSSA003915	\$ 3,303.15	30/06/2019	1
M01006	VILCHIS VIVAS JESUS ANTONIO	DFSSA002853	\$ 2,569.00	30/06/2019	1
M01006	VILLA VAZQUEZ MARCO HECTOR	DFSSA002433	\$ 1,966.91	30/06/2019	1
M02038	VITAL VERA MIRIAM ANTONIETA	DFSSA002194	\$ 3,047.00	30/06/2019	1
M03022	VILLANUEVA VIDALES MARIO	DFSSA003932	\$ 1,278.35	30/06/2019	1
M01007	VIDALES VILLA MARIO	DFSSA003314	\$ 2,464.85	30/06/2019	1
CF41013	VILLA VARGAS MARIA ROSARIO OFELIA	DFSSA000864	\$ 3,602.15	30/06/2019	1
M01009	VIDALS VALLE SOLEDAD	DFSSA000490	\$ 4,456.15	30/06/2019	1
M02035	VILLALOBOS VARGAS VERONICA	DFSSA000864	\$ 9,724.98	30/06/2019	1
M02072	VILLANUEVA ZAMUDIO GUADALUPE	DFSSA017636	\$ 1,237.00	30/06/2019	1
M03023	WALDO HERNANDEZ YOLANDA	DFSSA001412	\$ 2,811.65	30/06/2019	1
M02031	XOLALPA ESPINOSA ELSA MARGARITA	DFSSA001231	\$ 5,176.85	30/06/2019	1
M02082	XOSPA HERNANDEZ ROSA MARIA	DFSSA017542	\$ 3,108.85	30/06/2019	1
M01010	XOCHIPA SANCHEZ OCTAVIO	DFSSA001226	\$ 3,094.15	30/06/2019	1
M02031	XOLALPA XOLALPA ARACELI	DFSSA003150	\$ 4,149.85	30/06/2019	1
M03006	YANEZ GUERRERO JUAN MANUEL	DFSSA000864	\$ 905.69	30/06/2019	1
M03021	YANEZ HERNANDEZ GABRIELA	DFSSA017525	\$ 2,845.00	30/06/2019	1
M01010	YANEZ HERNANDEZ JORGE	DFSSA000263	\$ 2,320.61	30/06/2019	1
M03023	YAHUITL ORTEGA ROSA MARIA	DFSSA000444	\$ 2,811.65	30/06/2019	1
M01006	YARCE SALAZAR EVELINE	DFSSA017653	\$ 3,596.00	30/06/2019	1



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M03022	YANEZ TORRES HECTOR	DFSSA017525	\$ 1,278.35	30/06/2019	1
CF40002	YANEZ VELAZCO JORGE	DFSSA017571	\$ 1,509.00	30/06/2019	1
M02105	YESCAS PACHECO ROSA ISELA	DFSSA003483	\$ 3,755.65	30/06/2019	1
M02112	YHMOFF PICO MARTHA LAURA	DFSSA001231	\$ 3,716.50	30/06/2019	1
M03020	YUAZA VEGA MARGARITA	DFSSA002404	\$ 2,861.65	30/06/2019	1
M03023	ZAVALA ALFARO MARIA ALEJANDRA	DFSSA017665	\$ 3,838.65	30/06/2019	1
M03020	SALAZAR BALDERRABANO ROCIO ANGELICA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M03023	ZAMUDIO BARRERA MARIA TERESA	DFSSA003314	\$ 3,838.65	30/06/2019	1
M01006	ZARATE DOMINGUEZ MARTHA	DFSSA002561	\$ 4,119.00	30/06/2019	1
M02003	ZARATE GALLEGOS BERTHA IRENE	DFSSA001786	\$ 4,074.00	30/06/2019	1
M01015	ZAVALA GARDUNO MARIA DOLORES	DFSSA002911	\$ 4,242.50	30/06/2019	1
CF40004	ZARZA GARCIA DEBORA RAQUEL	DFSSA017525	\$ 1,370.50	30/06/2019	1
M01008	ZARCO GARCIA ERNESTO	DFSSA002556	\$ 3,705.65	30/06/2019	1
M02081	ZARATE GARCIA SONIA	DFSSA003886	\$ 4,330.15	30/06/2019	1
M03022	ZAMBRANO HERNANDEZ ALICIA	DFSSA001226	\$ 2,828.35	30/06/2019	1
M01008	ZAVALA HERNANDEZ ALMA DELIA	DFSSA000263	\$ 4,228.65	30/06/2019	1
M02112	ZAVALA MONTES DE OCA MARIA EUGENIA	DFSSA002416	\$ 4,743.50	30/06/2019	1
M03018	ZARATE PEREA CARMEN	DFSSA017525	\$ 2,895.00	30/06/2019	1
M02110	GUZMAN HAULEY MIGUEL ANGEL	DFSSA000712	\$ 3,110.35	30/06/2019	1
M02105	HERNANDEZ CERVANTES ARELY	DFSSA003454	\$ 4,506.95	30/06/2019	1
M02003	FERNANDEZ GONZALEZ JORGE	DFSSA002853	\$ 1,497.00	30/06/2019	1
M01006	MARTINEZ BARRAGAN MARIA DE LA LUZ	DFSSA017530	\$ 2,569.00	30/06/2019	1
M02036	FLORES CRUZ ALEJANDRA	DFSSA001284	\$ 2,977.00	30/06/2019	2
M03020	MARTINEZ RIVERA ALFREDO	DFSSA004195	\$ 2,338.65	30/06/2019	1
CF40001	CARDIEL PEREZ ENRIQUE	DFSSA003652	\$ 1,709.85	30/06/2019	1
M01006	ESPINOSA CERRITOS ELIZABETH MARGARITA	DFSSA004195	\$ 2,569.00	30/06/2019	1
M02038	SANCHEZ MURILLO MARTIN	DFSSA003635	\$ 1,497.00	30/06/2019	1
CF40002	DIAZ PEREZ LUZ DEL CARMEN AGLAE	DFSSA002392	\$ 1,509.00	30/06/2019	1
M02040	ALBA JIMENEZ ALFONSO	DFSSA001774	\$ 1,383.50	30/06/2019	1
M03021	CAMARENA MARQUEZ JIMMY	DFSSA004270	\$ 1,295.00	30/06/2019	1
M01006	GOMEZ RAMIREZ DULCE NOMBRE DE MARIA BELEM	DFSSA006214	\$ 2,569.00	30/06/2019	2
M02036	LEON PEREZ LETICIA CAROLINA	DFSSA004270	\$ 2,977.00	30/06/2019	2
M03021	NERI LOPEZ ISRAEL	DFSSA017583	\$ 1,295.00	30/06/2019	1
M02059	REYNA GARCIA JULIO CESAR	DFSSA001774	\$ 2,320.85	30/06/2019	2
M02112	ZUBIMENDI PINTOS BEATRIZ LILIAN	DFSSA003150	\$ 3,716.50	30/06/2019	1
M03020	MATEOS VENTURA CARLOS ALBERTO	DFSSA003302	\$ 1,311.65	30/06/2019	1
M03024	BRAVO HERRERA CYNTHIA ALEJANDRA	DFSSA001412	\$ 1,253.35	30/06/2019	1
CF40002	MERCADO DAVILA ELIZABETH	DFSSA017641	\$ 1,509.00	30/06/2019	1
CF40002	GARCIA BARRIOS NORMA ANGELICA	DFSSA017525	\$ 1,509.00	30/06/2019	1
CF40004	MARTINEZ ARCOS LETICIA	DFSSA017525	\$ 1,370.50	30/06/2019	1
M02015	LOZANO GOMEZ MARIO	DFSSA003104	\$ 2,205.65	30/06/2019	2
CF40003	ZAVALA MUNGUÍA ILIANA	DFSSA017595	\$ 1,437.50	30/06/2019	1
M01007	CERON DAVILA CUITLAHUAC	DFSSA002882	\$ 2,464.85	30/06/2019	2
M03022	MANDUJANO VALDES LILIA	DFSSA001243	\$ 1,278.35	30/06/2019	1
M02015	GOMEZ GONZALEZ SANDRA	DFSSA003244	\$ 4,411.33	30/06/2019	1
M03023	NIEVES PADILLA MARCO ANTONIO	DFSSA003285	\$ 1,261.65	30/06/2019	1
M01006	PARDO HERNANDEZ RAUL	DFSSA003495	\$ 2,569.00	30/06/2019	1
M01010	MUNOZ VERGARA MARGARITA HORTENSIA	DFSSA001395	\$ 3,094.15	30/06/2019	1
M03022	PERALTA ARIAS JUAN ANTONIO	DFSSA000514	\$ 1,278.35	30/06/2019	1
CF41004	ESQUIVEL OLMOS JOSE	DFSSA003932	\$ 3,546.50	30/06/2019	1
M01008	ARRONIZ VERGARA DENISE	DFSSA003850	\$ 2,678.65	30/06/2019	1
M01008	ORIHUELA POZOS ELVIA	DFSSA002194	\$ 4,228.65	30/06/2019	1
M01006	RAMIREZ SANCHEZ ANA YURIDIA	DFSSA001774	\$ 4,119.00	30/06/2019	2
M02036	VERMOT HERRERA PABLO IVAN	DFSSA001856	\$ 1,427.00	30/06/2019	1
M02036	GARCIA ORENDA DIANA YANELI	DFSSA002165	\$ 2,977.00	30/06/2019	2
M01006	RUIZ ANDRADE JUAN MANUEL	DFSSA002655	\$ 2,569.00	30/06/2019	2
M02036	DIAZ LLANOS BERENICE	DFSSA002182	\$ 2,977.00	30/06/2019	2
M03021	GUTIERREZ GARIBAY ROMINA JIMENA	DFSSA017670	\$ 1,295.00	30/06/2019	1
CF01059	TAPIA OLARTE FERNANDO	DFSSA017525	\$ 1,213.65	30/06/2019	1
M02035	MARTINEZ CAMACHO EUFEMIA JUDITH	DFSSA017665	\$ 4,226.35	30/06/2019	1
M01004	ALARCON TORRES CARMEN ESTHER	DFSSA003256	\$ 4,527.85	30/06/2019	1
M03023	JIMENEZ PALMEROS GRISELDA	DFSSA003623	\$ 2,811.65	30/06/2019	1



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Periodo: Segundo Trimestre 2019  
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	LAUREL MORILLON MA DEL CARMEN	DFSSA003640	\$ 14,217.65	30/06/2019	1
M03019	JIMENEZ LEON MARISELA	DFSSA003652	\$ 4,932.35	30/06/2019	1
M03020	TINOCO MOEDANO ANA MARIA	DFSSA003652	\$ 2,861.65	30/06/2019	1
M02107	SANCHEZ SANTIAGO ANTONIA	DFSSA003932	\$ 2,439.00	30/06/2019	1
M01009	ESPINDOLA ALVARADO JUAN	DFSSA003145	\$ 2,906.15	30/06/2019	1
M02081	PEREZ PEREZ SOCORRO	DFSSA002433	\$ 3,303.15	30/06/2019	1
M03020	CHAVEZ GONZALEZ JUAN CARLOS	DFSSA003862	\$ 1,529.58	30/06/2019	1
M03020	RODRIGUEZ ALIPIO NORMA	DFSSA017670	\$ 3,888.65	30/06/2019	1
M02112	MARTINEZ GONZALEZ SANDRA AIDA	DFSSA017665	\$ 3,716.50	30/06/2019	1
M03019	MANCILLA HERNANDEZ MARTIN ALFREDO	DFSSA017525	\$ 1,328.35	30/06/2019	1
M01008	AGUILAR VARGAS ENRIQUE FRANCISCO	DFSSA001260	\$ 3,705.65	30/06/2019	1
M02112	HERNANDEZ CONTRERAS GRACIELA	DFSSA003623	\$ 2,166.50	30/06/2019	1
M01009	LOPEZ GOMEZ ANA SILVIA	DFSSA002421	\$ 4,456.15	30/06/2019	1
M02105	GONZALEZ VILLALBA MARIA TERESA	DFSSA001214	\$ 2,205.65	30/06/2019	1
M02015	NAVARRO GOVEA JULIO ALEJANDRO	DFSSA000514	\$ 1,985.09	30/06/2019	1
M02110	GARRIDO VENTURA OSCAR	DFSSA003273	\$ 2,083.35	30/06/2019	1
M03020	TREVINO RODRIGUEZ MARIA MAGDALENA	DFSSA001400	\$ 2,861.65	30/06/2019	1
M02064	LOPEZ VARGAS ALFREDO	DFSSA017600	\$ 1,293.85	30/06/2019	1
M02107	MUNOZ OLMEDA SANTA	DFSSA017525	\$ 3,989.00	30/06/2019	1
M02015	RIVERA OROZCO JORGE	DFSSA003302	\$ 2,205.65	30/06/2019	1
M02005	LOPEZ MARTINEZ JUAN LEOPOLDO	DFSSA000864	\$ 1,035.08	30/06/2019	1
M03005	SOLIS TORRES MIRNA	DFSSA000864	\$ 1,713.67	30/06/2019	1
M01007	MARTINEZ ENRIQUEZ MONICA ADRIANA	DFSSA001820	\$ 3,706.75	30/06/2019	1
M01007	FERNANDO FLORES LIDIA	DFSSA001815	\$ 4,014.85	30/06/2019	1
M01004	FRAGOSO PEREZ TOMAS	DFSSA003273	\$ 2,803.49	30/06/2019	1
M02049	BLANCAS MORENO NORMA ANGELICA	DFSSA000712	\$ 2,030.85	30/06/2019	1
M03019	AVALOS SOLORZANO ARACELI	DFSSA017525	\$ 2,878.35	30/06/2019	1
M03020	SANCHEZ VEYTIA FELIPE VICTOR ENRIQUE	DFSSA000485	\$ 1,311.65	30/06/2019	1
M03023	ESPINOSA SANCHEZ MARIA DE LOURDES	DFSSA001791	\$ 3,838.65	30/06/2019	1
M03023	MEDINA HERNANDEZ GUADALUPE JOHANA	DFSSA002602	\$ 2,288.65	30/06/2019	1
M01007	SANCHEZ CUATIANQUIZ JAZMIN	DFSSA001226	\$ 4,014.85	30/06/2019	1
CF41004	GONZALEZ FERRARI PERLA ESTRELLA	DFSSA001750	\$ 3,546.50	30/06/2019	1
M03020	ZAMORA LOPEZ RICARDO	DFSSA017566	\$ 1,311.65	30/06/2019	1
M02105	LAGUNAS GUTIERREZ SANDRA ELIZABETH	DFSSA000246	\$ 3,755.65	30/06/2019	1
CF41054	HERRERA SOSA FABIOLA TONALTZIN	DFSSA000864	\$ 2,189.00	30/06/2019	1
M03019	ROSAS TREJO KARLA PATRICIA	DFSSA017612	\$ 2,878.35	30/06/2019	1
M01007	ALVARADO RUIZ VERONICA ROCIO	DFSSA002380	\$ 5,041.85	30/06/2019	1
M03019	RAMIREZ PADILLA ADRIANA	DFSSA001803	\$ 2,878.35	30/06/2019	1
M02057	ORNELAS GUZMAN RODRIGO	DFSSA017530	\$ 1,463.85	30/06/2019	1
M03023	PRADEL BLANCAS CLEMENTE	DFSSA017600	\$ 756.99	30/06/2019	1
M02112	ORGAZ MORALES ANTONIA	DFSSA003862	\$ 3,716.50	30/06/2019	1
M02112	ARRIAGA RODRIGUEZ ROSA SILVANA	DFSSA017682	\$ 3,716.50	30/06/2019	1
M01009	SALGADO MIRANDA CARLOS ROBERTO	DFSSA017571	\$ 2,906.15	30/06/2019	1
CFMA001	CAMPOS RAMOS OSCAR EDUARDO	DFSSA017571	\$ 6,218.00	30/06/2019	1
M03018	MADRIGAL MAYA MARIANA CIPACTLI	DFSSA017525	\$ 1,345.00	30/06/2019	1
M03020	ORTEGA ROJAS DARIO	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03021	ESCORZA BARRAGAN ESTELA	DFSSA017525	\$ 3,872.00	30/06/2019	1
CF41024	JIMENEZ ZARAGOZA SILVIA	DFSSA000485	\$ 2,680.50	30/06/2019	1
M03004	MENDEZ GOMEZ MA LUISA	DFSSA001791	\$ 2,524.00	30/06/2019	1
M03024	ROSILLO MERIDA PILAR	DFSSA002025	\$ 2,803.35	30/06/2019	1
CF41003	ARREOLA VARGAS RODRIGO	DFSSA003145	\$ 3,376.50	30/06/2019	1
CF40002	MORALES GUZMAN PAMELA LIZETHE	DFSSA002416	\$ 1,509.00	30/06/2019	1
M02105	CRUZ FLORES LAURA ARGELIA	DFSSA001774	\$ 3,755.65	30/06/2019	1
M03022	PEREZ SORIANO FERNANDO	DFSSA000490	\$ 1,278.35	30/06/2019	1
M03023	GUERRA CASTRO ALICIA	DFSSA002561	\$ 3,838.65	30/06/2019	1
M01004	TOVAR ARIAS ARMANDO	DFSSA003314	\$ 2,977.85	30/06/2019	1
M03018	RAMIREZ GUZMAN LIDIA	DFSSA017525	\$ 2,372.00	30/06/2019	1
M03023	CANDIA REYES BLANCA	DFSSA003932	\$ 3,838.65	30/06/2019	1
M02105	HERNANDEZ MARTINEZ ELVIRA	DFSSA001371	\$ 4,782.65	30/06/2019	1
M02036	MAZARIEGOS SANCHEZ JESUS ANTONIO	DFSSA001260	\$ 1,427.00	30/06/2019	2
M02036	ORTIZ LEON VALERIA	DFSSA001260	\$ 1,427.00	30/06/2019	2
M01006	RODRIGUEZ GARCIA ALICIA	DFSSA001243	\$ 4,119.00	30/06/2019	1





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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
M02036	MARTINEZ MEZA DULCE MARIA	DFSSA000234	\$ 2,977.00	30/06/2019	2
M02036	RIVAS HERNANDEZ ANDREA	DFSSA000234	\$ 4,004.00	30/06/2019	2
M02105	CHAVEZ FERRER NANCY	DFSSA003495	\$ 3,755.65	30/06/2019	1
M02105	VIQUEZ BARCENAS ANA LILIA	DFSSA000864	\$ 2,205.65	30/06/2019	1
M02036	RAMIREZ BERNAL PABLO DIEGO	DFSSA001284	\$ 1,427.00	30/06/2019	2
M02036	ARELLANO PENAFLOR PERLA HORTENCIA	DFSSA001762	\$ 2,454.00	30/06/2019	2
M02040	ARGUELLO RAMIREZ LILIA	DFSSA001762	\$ 2,735.90	30/06/2019	1
M02035	BAUTISTA TORRES DANIEL	DFSSA002643	\$ 1,649.35	30/06/2019	1
M02040	CORTES JIMENEZ LAURA	DFSSA002573	\$ 4,158.15	30/06/2019	2
M02036	EULOGIO LEON MISHEL	DFSSA001762	\$ 2,977.00	30/06/2019	2
M02036	GARCIA TAPIA REYNA PATRICIA	DFSSA003133	\$ 2,977.00	30/06/2019	2
M02035	RODRIGUEZ ROSAS CAROLINA	DFSSA000485	\$ 3,199.35	30/06/2019	1
M02040	GOMEZ MONTEON JUANA ARACELI	DFSSA001762	\$ 3,131.15	30/06/2019	1
M02036	SANCHEZ RAMOS YOSELIN	DFSSA001815	\$ 2,977.00	30/06/2019	1
M02059	HERNANDEZ VARGAS LUIS EDMUNDO	DFSSA001762	\$ 970.40	30/06/2019	1
M01006	INFANTE MONTALVAN DALIA	DFSSA003623	\$ 4,119.00	30/06/2019	1
M02107	FIGUEROA GARCIA JUANA	DFSSA003302	\$ 2,439.00	30/06/2019	1
M03022	DURON ORTEGA ALEJANDRA	DFSSA017525	\$ 2,828.35	30/06/2019	1
M03002	ELIZALDE CASTANEDA PAULINO	DFSSA017525	\$ 2,352.65	30/06/2019	1
M03022	BELLO MOLINA ALFREDO	DFSSA003886	\$ 4,773.03	30/06/2019	1
M03023	RODRIGUEZ AGUIRRE JUAN ALBERTO RICARDO	DFSSA003640	\$ 2,288.65	30/06/2019	1
M03023	SILVA ARMAS LUIS ENRIQUE	DFSSA000864	\$ 630.82	30/06/2019	1
M03020	BANOS ZAMORANO BERTHA	DFSSA017711	\$ 2,861.65	30/06/2019	1
M03020	DE LA CRUZ DIAZ DE LA VEGA MARIO	DFSSA003915	\$ 1,088.67	30/06/2019	1
M02105	HERNANDEZ RUIZ LETICIA	DFSSA002590	\$ 3,755.65	30/06/2019	1
M02105	MALDONADO CERON ANA ELENA DOLORES	DFSSA017665	\$ 2,205.65	30/06/2019	1
M02105	MILLARES MENDEZ OMAR	DFSSA003326	\$ 3,232.65	30/06/2019	1
M02105	RAYON AGUILAR JOSE HELIODORO	DFSSA001231	\$ 3,232.65	30/06/2019	1
M02035	HERNANDEZ RODRIGUEZ ANA KARLA	DFSSA003920	\$ 3,199.35	30/06/2019	1
M02035	REYES GONZALEZ JUAN ENRIQUE	DFSSA002894	\$ 824.67	30/06/2019	1
M01009	GONZALEZ SANCHEZ JOSE MANUEL	DFSSA003611	\$ 2,906.15	30/06/2019	1
M02077	FLORES GOMEZ ARLEN	DFSSA003133	\$ 4,176.15	30/06/2019	1
M01009	GORDILLO MORENO JUAN CARLOS	DFSSA017682	\$ 2,542.90	30/06/2019	1
M01007	MORAN ALONSO MARIA DEL CARMEN	DFSSA017530	\$ 4,014.85	30/06/2019	1
M03022	MEMBRILLO CHAVEZ JUAN CARLOS	DFSSA003104	\$ 894.85	30/06/2019	1
M02003	BRAVO ARAOZ MELODY ARLEN	DFSSA003454	\$ 2,524.00	30/06/2019	1
M03020	SOLARES REYES RUBEN	DFSSA017682	\$ 1,049.32	30/06/2019	1
M02112	VAZQUEZ TREJO ISRAEL ALBERTO	DFSSA003862	\$ 2,166.50	30/06/2019	1
M02036	SANCHEZ DIONICIO MARIANA	DFSSA003862	\$ 1,427.00	30/06/2019	1
M02105	TORRES VAZQUEZ ALMA ROSA	DFSSA000514	\$ 3,755.65	30/06/2019	1
M03022	SOTELO BASABE INES ESTHER	DFSSA003285	\$ 1,278.35	30/06/2019	1
M01008	GARCIA ARREVILLAGA MARTHA SUSANA	DFSSA002701	\$ 5,255.65	30/06/2019	1
M01009	GUZMAN PALACIOS SALVADOR MARIANO	DFSSA018965	\$ 2,906.15	30/06/2019	1
M03023	LOPEZ RIZO ROSARIO	DFSSA000864	\$ 2,811.65	30/06/2019	1
M01007	SANCHEZ ROMERO FELIPE ARTURO	DFSSA017653	\$ 2,464.85	30/06/2019	1
M02063	MAYA PALACIOS ARTURO	DFSSA017706	\$ 1,293.85	30/06/2019	1
M03023	GARCIA MAYA ALEJANDRA	DFSSA002631	\$ 2,811.65	30/06/2019	1
M03020	ROMERO GARCIA ADRIAN	DFSSA003483	\$ 1,311.65	30/06/2019	1
M03023	MADRID CAMPOS BENJAMIN	DFSSA017665	\$ 1,261.65	30/06/2019	1
M03023	BERNAL CISNEROS CARLOS GERARDO	DFSSA001231	\$ 1,261.65	30/06/2019	1
M01007	JUAREZ ARTEAGA ALMA LUZ	DFSSA002380	\$ 4,014.85	30/06/2019	1
M03023	FLORES GOMEZ ARCELIA	DFSSA003121	\$ 3,838.65	30/06/2019	1
M01008	GONZALEZ VALERIO GERARDO	DFSSA001243	\$ 2,678.65	30/06/2019	1
M01009	VAZQUEZ TAPIA ARACELI	DFSSA017624	\$ 4,456.15	30/06/2019	1
M03020	ARGUETA JIMENEZ HUGO	DFSSA003150	\$ 1,859.42	30/06/2019	1
M03020	ORTIZ AVILA PATRICIA	DFSSA003331	\$ 2,861.65	30/06/2019	1
M02082	BAUTISTA TAPIA LUIS ALBERTO	DFSSA001395	\$ 2,585.85	30/06/2019	1
M02021	MORALES ALCANTARA MARIA DE LA SALUD	DFSSA001255	\$ 4,014.85	30/06/2019	1
M03019	NAVA CASTILLO ROSA MARIA	DFSSA002841	\$ 2,878.35	30/06/2019	1
M03024	ZUNIGA HERNANDEZ MIGUEL	DFSSA001791	\$ 2,096.95	30/06/2019	1
M01009	HERNANDEZ CARRERA ILDEFONSO NETZAHUALCOYOTL	DFSSA017571	\$ 3,933.15	30/06/2019	1
M03022	AGUILERA CARRASCO ADELA	DFSSA001255	\$ 3,855.35	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	JUAREZ HERNANDEZ VICTOR MAURICIO	DFSSA003611	\$ 748.50	30/06/2019	1
M03020	RIVERO SERRANO AMPARO ELIZABETH	DFSSA001231	\$ 2,861.65	30/06/2019	1
M03019	SANDOVAL CORONA MARIA DE LOURDES	DFSSA001803	\$ 2,878.35	30/06/2019	1
M03022	QUIROZ AVILA FERNANDO	DFSSA003915	\$ 1,278.35	30/06/2019	1
M03002	PANDAL HERNANDEZ JOSE MIGUEL	DFSSA017624	\$ 2,352.65	30/06/2019	1
M03023	HUCHIN MONROY LETICIA	DFSSA003454	\$ 2,811.65	30/06/2019	1
M03019	RAMIREZ CHAVEZ JAVIER	DFSSA017525	\$ 2,355.35	30/06/2019	1
M02105	SANCHEZ SOTO DELIA ANGELICA	DFSSA000275	\$ 3,755.65	30/06/2019	1
CF41003	ALFONSO ARGUELLO JOSE RUBEN	DFSSA003466	\$ 3,376.50	30/06/2019	1
M03022	ROJAS MENDIETA MARIA ANTONIETA	DFSSA003886	\$ 2,828.35	30/06/2019	1
M03021	LUNA GOMEZ AMELIA	DFSSA017670	\$ 2,845.00	30/06/2019	1
M03025	HERNANDEZ FERNANDEZ FORTINO RICARDO	DFSSA001832	\$ 1,245.00	30/06/2019	1
M03019	HERNANDEZ CHAMU VICTOR	DFSSA001803	\$ 1,328.35	30/06/2019	1
M02036	PEREZFANA MARTINEZ MARIA TERESA	DFSSA003256	\$ 2,977.00	30/06/2019	1
M02003	MARTINEZ GALLEGOS IDALID YAMIRA	DFSSA000251	\$ 1,497.00	30/06/2019	1
M02040	SALINAS ESQUIVEL CLAUDIA	DFSSA001774	\$ 3,131.15	30/06/2019	1
M03019	BENITEZ ORDAZ ANTONIO	DFSSA003920	\$ 2,355.35	30/06/2019	1
M02035	ROSALES REYES CESAR LORENZO	DFSSA000502	\$ 1,649.35	30/06/2019	1
M03020	DIAZ MONTERO MARIA GUADALUPE	DFSSA003640	\$ 3,888.65	30/06/2019	1
M03020	LUNA TORRES CONCEPCION	DFSSA002841	\$ 1,311.65	30/06/2019	1
M01011	PEREZ HERANDEZ GEOVANA ARACELI	DFSSA002841	\$ 6,126.85	30/06/2019	1
M02036	BALLESTEROS GARCIA ROGELIO	DFSSA003915	\$ 1,427.00	30/06/2019	1
M01008	TOVAR ESTRADA HUMBERTO	DFSSA002841	\$ 2,678.65	30/06/2019	1
M02082	LEAL VAZQUEZ ADELINA	DFSSA001243	\$ 3,108.85	30/06/2019	1
M02112	PINEDA MARTINEZ MARIA LINA	DFSSA017641	\$ 3,716.50	30/06/2019	1
M03022	MENDOZA VAZQUEZ MARIA ESTELA	DFSSA000864	\$ 3,855.35	30/06/2019	1
M02015	AVILA LOPEZ ERIK ARAEL	DFSSA002853	\$ 2,205.65	30/06/2019	2
M03021	MONDRAGON MARTINEZ HUGO	DFSSA002626	\$ 1,295.00	30/06/2019	1
M03020	SANTILLAN FLORES ADRIAN	DFSSA001412	\$ 1,311.65	30/06/2019	1
M03022	MORALES ESTRADA DANIEL ANTONIO	DFSSA017554	\$ 1,278.35	30/06/2019	1
M01009	SANCHEZ ANDRADE JESUS	DFSSA001243	\$ 12,081.22	30/06/2019	1
CF52404	OCHOA MORENO JORGE ALFREDO	DFSSA017525	\$ 2,462.35	30/06/2019	1
CF40004	HERNANDEZ AZAMAR CARMEN MILAGROS	DFSSA000864	\$ 1,370.50	30/06/2019	1
M02015	VAZQUEZ CASTANEDA MAURICIO GABRIEL	DFSSA000502	\$ 3,232.65	30/06/2019	1
M02016	VILLEGAS ROJAS OSCAR ANTONIO	DFSSA017711	\$ 1,497.00	30/06/2019	1
CFMA001	MESA DAVILA CLAUDIA MARIA	DFSSA017525	\$ 1,679.35	30/06/2019	1
M01008	DAVALOS BECERRIL CESAR GUSTAVO	DFSSA017571	\$ 2,678.65	30/06/2019	1
M03018	BERNAL Y GUEVARA CHRISTIAN PAUL	DFSSA003302	\$ 1,345.00	30/06/2019	1
M02112	PEREZ GONZALEZ LUCIA FELIPA	DFSSA017891	\$ 2,166.50	30/06/2019	1
M02006	LOPEZ CRUZ DAVID OSWALDO	DFSSA003932	\$ 1,549.00	30/06/2019	1
M03023	MARTINEZ SERRANO KENIA LUZ	DFSSA001371	\$ 1,261.65	30/06/2019	1
M03023	LOZANO TREJO IRVING GABRIEL	DFSSA001395	\$ 1,072.40	30/06/2019	1
M03025	NAVARRETE LOPEZ CLAUDIA CAMERINA	DFSSA017571	\$ 2,795.00	30/06/2019	1
M03023	MORALES HUESCAS RUTH	DFSSA003500	\$ 2,811.65	30/06/2019	1
M03023	CONTRERAS PEREZ KARINA STEPHANY	DFSSA002433	\$ 2,811.65	30/06/2019	1
M03023	DIAZ BARRERA SONIA ERIKA	DFSSA017571	\$ 2,811.65	30/06/2019	1
M03022	ORTIZ MARTINEZ NANCY	DFSSA003652	\$ 2,305.35	30/06/2019	1
M02105	ROSAS HERNANDEZ ADRIANA	DFSSA002170	\$ 3,755.65	30/06/2019	1
M01007	CORDOVA GUERRERO ADRIAN	DFSSA003932	\$ 2,464.85	30/06/2019	1
M02003	SANCHEZ SANTIAGO JOSE RAYMUNDO	DFSSA000514	\$ 1,497.00	30/06/2019	1
M02035	LOPEZ FLORES TERESA	DFSSA003302	\$ 3,199.35	30/06/2019	2
M03020	PACHECO RAYON FLOR NAYELLI	DFSSA017525	\$ 2,861.65	30/06/2019	1
M02005	SALVADOR FLORES ALDO FERNANDO	DFSSA017694	\$ 1,293.85	30/06/2019	1
CF40001	LEYVA CASTRO RAUL OLIVERIO	DFSSA017612	\$ 1,709.85	30/06/2019	1
M03022	MEDRANO MALDONADO JULIO CESAR	DFSSA017525	\$ 639.18	30/06/2019	1
M02059	BUCIO RODRIGUEZ LUZ VERONICA	DFSSA001173	\$ 2,843.85	30/06/2019	2
M02059	ESTRADA PIO GRACIELA	DFSSA000275	\$ 1,293.85	30/06/2019	1
M02059	MUNOZ MEJIA EMELIA	DFSSA002602	\$ 3,870.85	30/06/2019	2
M03023	OLMOS RAMIREZ JONATHAN	DFSSA000275	\$ 6,726.99	30/06/2019	1
M03024	SANTIAGO ORNELAS HUGO FRANCISCO	DFSSA000473	\$ 1,253.35	30/06/2019	1
CF41058	RIVAS YARZA MARIA DE LOURDES	DFSSA017525	\$ 1,912.00	30/06/2019	1
M02105	ORTIZ MIRANDA MARGARITA	DFSSA003273	\$ 3,755.65	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02074	MIJARES MIJARES LAURA	DFSSA001226	\$ 4,126.00	30/06/2019	1
M02059	RODRIGUEZ VENTURA OSCAR GERARDO	DFSSA002182	\$ 2,320.85	30/06/2019	2
M01011	MENDOZA SILVA MARIO	DFSSA000864	\$ 3,549.85	30/06/2019	1
M03022	LERMA DOMINGUEZ ADRIANA	DFSSA000251	\$ 1,278.35	30/06/2019	1
M03025	FLORES HERNANDEZ MARTHA LETICIA	DFSSA000275	\$ 2,795.00	30/06/2019	1
M01008	ZAMBRANO BENJUMEA YULITZA YURAIMA JUDITH	DFSSA017682	\$ 3,559.00	30/06/2019	1
M03023	CASTRO ARTEAGA ALEJANDRA	DFSSA003244	\$ 3,838.65	30/06/2019	1
M02031	SILVA ROMERO JUANA	DFSSA001820	\$ 4,149.85	30/06/2019	1
M02105	MARTINEZ REYES MARIBEL	DFSSA001255	\$ 3,755.65	30/06/2019	1
M02105	GARCIA GARCIA GUADALUPE	DFSSA003652	\$ 2,205.65	30/06/2019	1
M03021	CONTRERAS ROJAS JUAN JORGE	DFSSA017670	\$ 1,295.00	30/06/2019	1
M01008	MIRANDA PONCE BLANCA ELIZABETH	DFSSA003640	\$ 2,678.65	30/06/2019	1
M03022	LOPEZ PENA JOSUE HUMBERTO	DFSSA017682	\$ 1,278.35	30/06/2019	1
CF40002	RAMIREZ GIL JESUS FABIAN	DFSSA003915	\$ 1,056.30	30/06/2019	1
M03025	NIETO PEREZ ROBERTO	DFSSA001832	\$ 1,245.00	30/06/2019	1
M01007	ROMERO RODRIGUEZ MARTHA PATRICIA	DFSSA003133	\$ 4,014.85	30/06/2019	1
M01008	BARCENAS TREJO IGNACIO JAIME	DFSSA001231	\$ 2,678.65	30/06/2019	1
M02105	VAZQUEZ GARCES FANY	DFSSA002194	\$ 3,755.65	30/06/2019	1
M02006	MEDINA MONTES VIANEY	DFSSA003285	\$ 4,126.00	30/06/2019	1
M02088	HERNANDEZ LASTRA ILEANA GABRIELA	DFSSA003652	\$ 4,014.85	30/06/2019	1
CF41024	MARTINEZ MEDINA MARISELA	DFSSA003500	\$ 2,680.50	30/06/2019	1
CF41003	TORRES AVILA FERNANDO	DFSSA003850	\$ 3,376.50	30/06/2019	1
M01008	MENDEZ PLIEGO MARIA TERESA	DFSSA017566	\$ 4,228.65	30/06/2019	1
M02015	CONTRERAS HERNANDEZ SOCORRO ARIADNA	DFSSA003932	\$ 3,755.65	30/06/2019	1
M03023	ORTIZ BAUTISTA FERNANDO	DFSSA001791	\$ 1,261.65	30/06/2019	1
M01006	GIORGANA PERALTA MIGUEL ANGEL	DFSSA001791	\$ 3,596.00	30/06/2019	1
M02001	MEXICANO ISIDORO MARIBEL	DFSSA000712	\$ 2,352.65	30/06/2019	1
M01008	SANCHEZ MONTIEL JOSE ARTURO EDMUNDO	DFSSA000246	\$ 2,678.65	30/06/2019	1
M02105	PEREZ LOPEZ FERNANDA ERNESTINA	DFSSA001395	\$ 3,755.65	30/06/2019	1
M02112	GIL ARELLANO NOE	DFSSA001856	\$ 2,166.50	30/06/2019	1
M02040	PATINO RAMIREZ LORENA DE LOS ANGELES	DFSSA001243	\$ 3,131.15	30/06/2019	1
M02006	MENDOZA DE LOS SANTOS SANDRA LUZ	DFSSA003145	\$ 2,905.40	30/06/2019	1
M03019	GALVAN GONZALEZ DANIEL ARMANDO	DFSSA017566	\$ 1,129.10	30/06/2019	1
M01008	AYALA OROPEZA SAMUEL	DFSSA001395	\$ 2,678.65	30/06/2019	1
M02105	ALEJANDRO GUTIERREZ LORENA	DFSSA003640	\$ 3,755.65	30/06/2019	1
M02095	TORRES CARRILLO JAVIER	DFSSA002853	\$ 1,534.85	30/06/2019	1
M01006	SANTIBANEZ COPADO ANA MARIA	DFSSA017583	\$ 4,119.00	30/06/2019	1
CF41004	NUNEZ SOTELO AMALIA	DFSSA002906	\$ 3,546.50	30/06/2019	1
M01009	GOMEZ GONZALEZ CLAUDIA JOSEFINA	DFSSA017542	\$ 2,179.60	30/06/2019	1
M01008	PERALTA DEL SOL YAMINA DE LA CARIDAD	DFSSA001412	\$ 3,705.65	30/06/2019	1
M01006	MORALES MEDINA TITO	DFSSA001820	\$ 2,569.00	30/06/2019	1
M01004	ZALDIVAR SANDOVAL ALEJANDRO	DFSSA001395	\$ 4,004.85	30/06/2019	1
M01009	NUNEZ ENCISO OSBALDO FIDEL	DFSSA000485	\$ 2,324.92	30/06/2019	1
CF01059	VILCHIS MORA ANA BEATRIZ	DFSSA017571	\$ 1,213.65	30/06/2019	1
M01004	VENCES CARRANZA MONICA	DFSSA003331	\$ 2,977.85	30/06/2019	1
M03023	RAMIREZ AMEZCUA CAROLINA ELIZABETH	DFSSA002433	\$ 2,811.65	30/06/2019	1
M01009	JARAMILLO RODRIGUEZ RICARDO	DFSSA002561	\$ 2,906.15	30/06/2019	1
M01008	BERMUDEZ RAMOS ROSALBA	DFSSA003920	\$ 2,678.65	30/06/2019	1
M01009	MARTINEZ LOPEZ JUAN JOSE	DFSSA001371	\$ 1,525.72	30/06/2019	1
M03024	CRUZ SANDOVAL VERONICA	DFSSA001383	\$ 3,830.35	30/06/2019	1
M02058	MENDEZ TEPOXTECO GERMAN	DFSSA002841	\$ 997.50	30/06/2019	1
CF40002	COCOLETZI GARCIA MANUEL	DFSSA017525	\$ 1,509.00	30/06/2019	1
M01011	LAVIN ALANIS MARIA ELENA	DFSSA017525	\$ 5,099.85	30/06/2019	1
M03025	ALARCON CARRANCO PEDRO ISAC	DFSSA017665	\$ 1,245.00	30/06/2019	1
M03020	GONZALEZ GONZALEZ ANGELICA	DFSSA017525	\$ 2,338.65	30/06/2019	1
M02107	CRUZ RAZO NORMA ESMERALDA	DFSSA002030	\$ 2,439.00	30/06/2019	1
M03022	CORONA GARCIA MARTHA LILIANA	DFSSA017612	\$ 2,828.35	30/06/2019	1
M03020	SALAZAR ABONCE BERTHA SALOME	DFSSA017653	\$ 1,311.65	30/06/2019	1
M03022	RAMIREZ RUIZ FRANCISCO JAVIER	DFSSA001383	\$ 958.76	30/06/2019	1
M03022	JIMENEZ SANCHEZ MARIA DE LOURDES	DFSSA017525	\$ 2,828.35	30/06/2019	1
M01008	OCAMPO LOPEZ JORGE	DFSSA017525	\$ 2,678.65	30/06/2019	1
M03019	ORTIZ SALAS SONIA	DFSSA017706	\$ 2,878.35	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	AGUILERA JIMENEZ BLANCA ALIDA	DFSSA003256	\$ 3,838.65	30/06/2019	1
M02095	LABASTIDA GARCIA LUIS ANGEL	DFSSA003466	\$ 1,534.85	30/06/2019	1
M02001	BELTRAN VELAZQUEZ URIEL JAIR	DFSSA004270	\$ 2,352.65	30/06/2019	2
M02003	RUIZ BACA EDITH	DFSSA002602	\$ 1,497.00	30/06/2019	1
M03022	MARTINEZ ROMERO ANA MARIA ALEJANDRA	DFSSA003273	\$ 2,828.35	30/06/2019	1
M01006	VAZQUEZ GONZALEZ MIGUEL REYES	DFSSA002556	\$ 2,569.00	30/06/2019	1
M03019	PARRA BUENDIA LETICIA	DFSSA003104	\$ 3,905.35	30/06/2019	1
M03020	HERNANDEZ HERNANDEZ BERNARDINA	DFSSA002165	\$ 2,861.65	30/06/2019	1
CF40002	GARCIA BERNAL ALBERTO SIMON	DFSSA002153	\$ 1,509.00	30/06/2019	1
M02107	CERECEDA SALAZAR CECILIA	DFSSA000461	\$ 3,989.00	30/06/2019	1
M02105	TORRES CARRILLO MARIANO	DFSSA002841	\$ 1,929.95	30/06/2019	1
M01008	MORALES GONZALEZ ROSA MARIA MANUELA	DFSSA000246	\$ 2,678.65	30/06/2019	1
M02082	MARTINEZ TREJO AURORA	DFSSA000275	\$ 3,108.85	30/06/2019	1
CF40002	VILLAVERDE GONZALEZ LUIS ENRIQUE	DFSSA002556	\$ 1,509.00	30/06/2019	1
M03020	COLLI PEREZ KARINA LIZBETH	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03023	OSORIO ROMERO FEDERICO ANTONIO	DFSSA003652	\$ 1,072.40	30/06/2019	1
M02036	HERRERA RODRIGUEZ RAQUEL	DFSSA001856	\$ 2,620.25	30/06/2019	2
M01007	ARROYO LEON NORMA ELENA	DFSSA002165	\$ 4,014.85	30/06/2019	1
M02105	DURAN VENEGAS ROSALBA MARICELA	DFSSA001272	\$ 3,755.65	30/06/2019	1
M02105	DIAZ SERRANO YADIRA ELIZABETH	DFSSA001185	\$ 3,755.65	30/06/2019	1
M02031	SILVA RODRIGUEZ INES DEL CARMEN	DFSSA000246	\$ 4,149.85	30/06/2019	1
M02031	LLANOS TOLENTINO ALMA ROSA	DFSSA000246	\$ 5,176.85	30/06/2019	1
M02036	MARTINEZ ROMERO SUSANA	DFSSA017665	\$ 1,427.00	30/06/2019	1
M02035	CANSECO RAYMUNDO JOSE LUIS	DFSSA017583	\$ 1,649.35	30/06/2019	1
M02105	MERINO GARCIA SANDRA	DFSSA000473	\$ 3,232.65	30/06/2019	1
M02035	MOLINA VARGAS CLAUDIA AYDEE	DFSSA017682	\$ 3,199.35	30/06/2019	1
M02036	CASTILLO MATA DULCE GUADALUPE	DFSSA004270	\$ 1,427.00	30/06/2019	2
M02035	COLCHADO DUQUE MIRELLA	DFSSA002421	\$ 3,199.35	30/06/2019	1
M02036	ISLAS MARTINEZ RAQUEL SANDRA	DFSSA001774	\$ 1,550.00	30/06/2019	1
M02036	FRANCO OLVERA CAROLINA	DFSSA000712	\$ 2,977.00	30/06/2019	2
M02036	HERNANDEZ RIOS SANDRA VERONICA	DFSSA003145	\$ 2,977.00	30/06/2019	2
M02036	DIAZ GARCIA ALMA	DFSSA001383	\$ 2,977.00	30/06/2019	2
M02035	ROSAS VILLAVICENCIO WILLIAM ROBERTO	DFSSA002631	\$ 2,676.35	30/06/2019	1
M02035	RAMIREZ BOBADILLA ELIZABETH	DFSSA002153	\$ 3,199.35	30/06/2019	2
M02036	LOBERA ZAMORA VIRGINIA	DFSSA002153	\$ 2,977.00	30/06/2019	2
M02036	MARTINEZ GUZMAN YAQUELIN	DFSSA002194	\$ 2,977.00	30/06/2019	2
M02105	TORRES RAMOS SILVIA	DFSSA001243	\$ 3,755.65	30/06/2019	1
M02105	CASTRO ISIDRO YANET EVELYN	DFSSA003454	\$ 3,755.65	30/06/2019	1
M02107	VALLE RODRIGUEZ JUAN JOSE	DFSSA001190	\$ 2,439.00	30/06/2019	1
M02036	ROBLERO GALVEZ HIRASU IRENE	DFSSA000234	\$ 2,977.00	30/06/2019	2
M02107	SANCHEZ FLORES VERONICA	DFSSA001272	\$ 3,989.00	30/06/2019	1
M03020	HERNANDEZ SAAVEDRA MARTHA LETICIA	DFSSA017530	\$ 1,311.65	30/06/2019	1
M02031	AGUILAR RUIZ RAQUEL MONICA	DFSSA000514	\$ 2,599.85	30/06/2019	1
M02003	OLIVEROS GAYTAN ROSARIO	DFSSA001774	\$ 3,047.00	30/06/2019	1
M02036	CHAVEZ ROMERO RICARDO	DFSSA002894	\$ 2,454.00	30/06/2019	1
M02078	CERVANTES CERVANTES BLANCA EUGENIA	DFSSA003640	\$ 3,755.65	30/06/2019	1
M03021	ALVAREZ ORTEGA LILIAN	DFSSA002841	\$ 2,845.00	30/06/2019	1
M01004	COXTINICA VELAZQUEZ MARTHA EUGENIA	DFSSA003302	\$ 2,977.85	30/06/2019	1
M01009	SOTO GARCIA SHAREN	DFSSA003244	\$ 5,483.15	30/06/2019	1
M03023	RAZO TABARES MARIA DEL SOCORRO	DFSSA000485	\$ 3,838.65	30/06/2019	1
M02040	MARTINEZ ARROYO MARIBEL	DFSSA001762	\$ 1,581.15	30/06/2019	1
M02112	SANCHEZ PENA TERESA	DFSSA001692	\$ 2,166.50	30/06/2019	1
M01008	COLIN SOUZA SERGIO RICARDO	DFSSA001255	\$ 2,678.65	30/06/2019	1
M03025	DIAZ MARIN JESUS	DFSSA002194	\$ 1,245.00	30/06/2019	1
M01008	HERNANDEZ MARTINEZ LAURA OLALLA	DFSSA001383	\$ 2,678.65	30/06/2019	1
M01006	GARNICA ESCAMILLA JULIETA	DFSSA000526	\$ 2,569.00	30/06/2019	1
CF40002	JIMENEZ LAZCANO JOSE	DFSSA017566	\$ 1,509.00	30/06/2019	1
M03018	PEREZ ROMERO JACINTO	DFSSA003483	\$ 1,076.00	30/06/2019	1
M01004	ROMERO ZAVALA ALBA LUZ	DFSSA003256	\$ 4,527.85	30/06/2019	1
CF40002	FRAGOSO VICTORES JORGE ALFREDO	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03005	NAVARRETE ALVAREZ FELICITAS	DFSSA004195	\$ 3,870.85	30/06/2019	1
M01007	CRUZ VAZQUEZ MAGALY MARIBEL	DFSSA001844	\$ 4,014.85	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41024	HERNANDEZ CONTRERAS PABLO	DFSSA017653	\$ 2,680.50	30/06/2019	1
M02094	ROSAS MONTALVO MARTHA	DFSSA002906	\$ 3,108.35	30/06/2019	1
M01007	MAGALLON VASCONCELOS CURINDA	DFSSA001803	\$ 2,464.85	30/06/2019	1
M02081	GOMEZ TORRES NANCY	DFSSA003652	\$ 3,303.15	30/06/2019	1
M03020	ROJAS GARCIA ROCIO JOSEFINA	DFSSA004195	\$ 2,861.65	30/06/2019	1
M02105	MARES BARRIENTOS JONATHAN	DFSSA002573	\$ 1,323.39	30/06/2019	1
M02105	BARRERA MORALES MARIA PATRICIA	DFSSA004195	\$ 3,755.65	30/06/2019	1
M01011	MEJIA OCHOA MARIA ISABEL	DFSSA003326	\$ 5,099.85	30/06/2019	1
M03022	SANCHEZ ZEPEDA JUAN	DFSSA006214	\$ 1,278.35	30/06/2019	1
M03023	RODRIGUEZ MENDEZ GREGORIO	DFSSA017571	\$ 2,288.65	30/06/2019	1
M03022	HERNANDEZ VILLANUEVA GABRIELA	DFSSA001272	\$ 2,828.35	30/06/2019	1
M03023	DIAZ NORMA MARTINA	DFSSA000275	\$ 2,811.65	30/06/2019	1
M02105	PERALTA RODRIGUEZ SILVIA MARTHA	DFSSA001791	\$ 2,205.65	30/06/2019	1
M02058	BRITO AHUACTZIN LUIS ALBERTO	DFSSA004195	\$ 2,452.00	30/06/2019	1
CF40002	ROSAS RIVERA MARCO ANTONIO	DFSSA000275	\$ 1,509.00	30/06/2019	1
CF41013	MORALES LOPEZ HERLINDA	DFSSA000864	\$ 3,602.15	30/06/2019	1
M01008	ROBLES GIL ZEPEDA GUSTAVO FABIAN	DFSSA002421	\$ 1,473.26	30/06/2019	1
M02036	NAPOLIS FLORES YVETTE DILLY	DFSSA002194	\$ 2,977.00	30/06/2019	2
M03020	VAZQUEZ CLEMENTE MARIELA	DFSSA001750	\$ 2,338.65	30/06/2019	1
M01006	OAXACA LOPEZ JOSE ARTURO	DFSSA002404	\$ 2,569.00	30/06/2019	1
M02105	RAFAEL FERNANDEZ CAROLINA	DFSSA000700	\$ 3,232.65	30/06/2019	1
M03025	CORTES REYES OSCAR ULISES	DFSSA002404	\$ 1,245.00	30/06/2019	1
M02110	CRUZ RAZO VIVIANA EDITH	DFSSA002375	\$ 2,083.35	30/06/2019	1
M03020	ANGULO GARCIA CESAR JOEL	DFSSA017583	\$ 1,311.65	30/06/2019	1
M01009	TORRES VAZQUEZ ARACELI	DFSSA017595	\$ 5,483.15	30/06/2019	1
M01008	RUIZ GARCIA JOSE DE JESUS	DFSSA003932	\$ 2,678.65	30/06/2019	1
M02040	ZARATE CAMPUZANO CARLOS ABRAHAM	DFSSA003903	\$ 1,581.15	30/06/2019	1
M03002	HINCAPIE TABARES ERICA MARIA	DFSSA017525	\$ 13,960.96	30/06/2019	1
M02112	SALMERON TRUJILLO CLAUDIA	DFSSA000502	\$ 4,743.50	30/06/2019	1
M02112	GARCIA TORRES MATILDE NORMA	DFSSA001395	\$ 4,743.50	30/06/2019	1
M01006	OLIVERA CHAVEZ MORAN ARCENIO	DFSSA017636	\$ 3,596.00	30/06/2019	1
M02107	ESPARZA CRUCES FLORISEL	DFSSA003915	\$ 3,989.00	30/06/2019	1
M03025	VILLEGAS AQUINO GABINO	DFSSA003920	\$ 2,272.00	30/06/2019	1
M03002	MUNGUIA HERNANDEZ CARLOS	DFSSA017525	\$ 2,352.65	30/06/2019	1
CFMA001	BADIAL HERNANDEZ FLORENTINO	DFSSA003302	\$ 18,603.39	30/06/2019	1
M02081	ARELLANO ALONSO FABIOLA	DFSSA017612	\$ 3,303.15	30/06/2019	1
M02040	SANCHEZ PALACIOS MYRIAM	DFSSA002404	\$ 1,581.15	30/06/2019	1
M03021	CASILLAS DEL OLMO ILIANA XOCHITL	DFSSA000234	\$ 2,845.00	30/06/2019	1
M03025	SALDANA REYES CHRISTIAN PAMELA	DFSSA002025	\$ 2,795.00	30/06/2019	1
M01007	VAZQUEZ PESCADOR CLAUDIA ANDREA	DFSSA003256	\$ 5,041.85	30/06/2019	1
M02105	CASTILLO SANCHEZ LIGIA MIRIAM	DFSSA003256	\$ 3,755.65	30/06/2019	1
M01007	YEPEZ PADILLA ANDREA	DFSSA003220	\$ 4,014.85	30/06/2019	1
M01007	HIDALGO FERNANDEZ JUAN ANTONIO	DFSSA000461	\$ 2,464.85	30/06/2019	1
M02085	CASTILLO MEZA NANCY	DFSSA000712	\$ 1,595.50	30/06/2019	1
M03024	GONZALEZ ZAMORA MIRIAM	DFSSA003314	\$ 3,830.35	30/06/2019	1
M03024	DIAZ GARCIA CARLA FERNANDA	DFSSA003290	\$ 2,803.35	30/06/2019	1
M03023	DAVILA CASTRO RODRIGO	DFSSA001400	\$ 1,261.65	30/06/2019	1
M02006	LOPEZ GONZALEZ MARIA MARTHA	DFSSA003466	\$ 1,549.00	30/06/2019	1
M02105	ALDAY SOZA ANA BEATRIZ	DFSSA003635	\$ 4,782.65	30/06/2019	1
M02105	CASABLANCA PINA ELENA	DFSSA003640	\$ 3,755.65	30/06/2019	1
M03023	CORTEZ MAGUEY MARCO ALBERTO	DFSSA003611	\$ 1,826.15	30/06/2019	1
M03022	MENDOZA MIRANDA ALAN	DFSSA001762	\$ 894.85	30/06/2019	1
M03022	VALBUENA MARTINEZ FERNANDO	DFSSA017670	\$ 1,278.35	30/06/2019	1
M02105	HERNANDEZ RIOJA MARIEL ROCIO	DFSSA002614	\$ 3,755.65	30/06/2019	1
M01007	CHING MENDOZA MARIA DIANA	DFSSA017583	\$ 4,014.85	30/06/2019	1
M02036	MENESES MARTINEZ MARISOL	DFSSA004270	\$ 2,977.00	30/06/2019	2
M02107	SERVIN GARCIA NORBERTO	DFSSA003611	\$ 2,439.00	30/06/2019	1
M02036	PERALTA LOPEZ NASHELY	DFSSA001762	\$ 4,004.00	30/06/2019	2
M02035	GRIMALDO REA LILIANA	DFSSA003500	\$ 3,199.35	30/06/2019	1
M02036	JIMENEZ ROMAN SAUL DAVID	DFSSA001786	\$ 2,454.00	30/06/2019	2
M02036	RAMOS CRUZ KARLA	DFSSA001762	\$ 2,977.00	30/06/2019	2
CF40002	GARCIA CUEVAS JOSE ISRAEL	DFSSA002614	\$ 1,509.00	30/06/2019	1



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M03019	VALDES GAMBOA GABRIEL ALEJANDRO	DFSSA002643	\$ 2,355.35	30/06/2019	1
M01007	MORALES BRAVO JUAN PABLO	DFSSA017583	\$ 2,464.85	30/06/2019	1
M03020	ROLDAN VIDALS JUAN JOSE	DFSSA003273	\$ 1,311.65	30/06/2019	1
CF40002	ROMERO ESTRADA CHRISTIAN IVAN	DFSSA017636	\$ 1,509.00	30/06/2019	1
M01009	URBINA LOPEZ JUAN RAMON	DFSSA000275	\$ 15,319.34	30/06/2019	1
M02105	NUNEZ ALMARAZ MA ELIZABETH	DFSSA002030	\$ 4,782.65	30/06/2019	1
M03020	GOMEZ ALVAREZ ALEJANDRO	DFSSA004270	\$ 1,311.65	30/06/2019	1
M02081	ANGELES GARCIA ESMERALDA	DFSSA003915	\$ 4,330.15	30/06/2019	1
M01009	CRUZ LOPEZ ANA LUISA	DFSSA017583	\$ 4,456.15	30/06/2019	1
M03021	RODRIGUEZ LEON SALVADOR	DFSSA001400	\$ 1,295.00	30/06/2019	1
M01004	GORDILLO PAZ CARLOS DAVID	DFSSA003273	\$ 2,977.85	30/06/2019	1
M01011	GARCIA MATA JORGE	DFSSA000864	\$ 2,839.88	30/06/2019	1
M01008	MEJIA GUEVARA MARIA DOLORES	DFSSA017525	\$ 4,228.65	30/06/2019	1
CF40002	ZAMUDIO LOBATO JOSE MANUEL	DFSSA017583	\$ 1,509.00	30/06/2019	1
CFMA001	FASCINETTO CONSTANTINI JOSE RICARDO MARTIN	DFSSA017600	\$ 1,679.35	30/06/2019	1
M03020	ALEMAN GUERRERO MARIA GUADALUPE	DFSSA017525	\$ 2,861.65	30/06/2019	1
M03020	PEREZ RAMIREZ ROMAN	DFSSA003920	\$ 1,311.65	30/06/2019	1
M02035	PARRA RODRIGUEZ ERIKA GUADALUPE	DFSSA001284	\$ 1,649.35	30/06/2019	1
M02058	APARICIO MALDONADO ALEJANDRO	DFSSA006214	\$ 1,425.00	30/06/2019	1
M01011	ALCALA OROS RICARDO BENIGNO	DFSSA003244	\$ 2,839.88	30/06/2019	1
M01008	RUIZ MONDRAGON JUAN JOSE	DFSSA003891	\$ 3,705.65	30/06/2019	1
M03021	PINEDA GARCIA ZAIRA DONAJI	DFSSA003932	\$ 3,872.00	30/06/2019	1
M03024	VARGAS SOTO PERLA ADRIANA	DFSSA003874	\$ 2,803.35	30/06/2019	1
M02040	MARTINEZ ZERMENO ROSA MARIA	DFSSA002380	\$ 3,131.15	30/06/2019	1
M03022	JARA GOMEZ JESIKA PAOLA ANGELINA	DFSSA017525	\$ 5,530.62	30/06/2019	1
M03002	LIMA MARTINEZ CARLOS RUBEN	DFSSA017583	\$ 1,929.17	30/06/2019	1
CF40003	ARDON MAYORGA HECTOR MANUEL	DFSSA017542	\$ 790.62	30/06/2019	1
M01006	GODINEZ PAREDES JAVIER	DFSSA001226	\$ 3,596.00	30/06/2019	1
M03019	LOPEZ SANDOVAL ELSA	DFSSA001815	\$ 3,905.35	30/06/2019	1
M01006	VAZQUEZ HERNANDEZ HEIDI MARINA	DFSSA017554	\$ 4,119.00	30/06/2019	1
CF01059	GALLARDO HERNANDEZ ALBERTO	DFSSA017525	\$ 1,213.65	30/06/2019	1
M02049	GARCIA HERNANDEZ SARAI	DFSSA003256	\$ 3,580.85	30/06/2019	1
M02031	GOMEZ TORAL ANGEL AZBEEL	DFSSA001226	\$ 2,599.85	30/06/2019	1
M02035	HERNANDEZ SANCHEZ MARIA GUADALUPE	DFSSA001815	\$ 3,199.35	30/06/2019	2
M03019	DOMINGUEZ GONZALEZ JESUS	DFSSA003886	\$ 2,355.35	30/06/2019	1
M03021	CUESTA VILLA MARIA GUADALUPE	DFSSA000502	\$ 2,845.00	30/06/2019	1
M02105	ARAIZA ESPINOSA MARIA LUISA	DFSSA000263	\$ 3,755.65	30/06/2019	1
M02105	ESTRADA JUAREZ REBECA	DFSSA000263	\$ 3,755.65	30/06/2019	1
M03020	RODRIGUEZ LEON PEDRO	DFSSA017566	\$ 1,311.65	30/06/2019	1
CF40002	CHAVARRIA SERRANO MIRIAM	DFSSA002643	\$ 1,509.00	30/06/2019	1
M03024	MOTE VARGAS LUDVIN GIOVANNY	DFSSA003886	\$ 1,253.35	30/06/2019	1
M02003	GRANDE GOMEZ CLAUDIA BERENICE	DFSSA001400	\$ 4,074.00	30/06/2019	1
M02036	MALDONADO HERNANDEZ LETICIA	DFSSA001214	\$ 2,977.00	30/06/2019	1
M02036	YEPEZ BASURTO CLARA GUADALUPE	DFSSA001284	\$ 2,977.00	30/06/2019	2
M02036	FLORES BAUTISTA XOCHITL	DFSSA000234	\$ 2,977.00	30/06/2019	2
M02036	ISLAS ARELLANO ANA FABIOLA	DFSSA004270	\$ 2,977.00	30/06/2019	1
M02035	MARTINEZ VILLAVICENCIO LIZET	DFSSA002170	\$ 3,199.35	30/06/2019	1
M02045	RIOS ALVAREZ YAZMIN ALEJANDRA	DFSSA000864	\$ 3,047.00	30/06/2019	1
M03020	TLALTILOLPA PENA IGNACIO	DFSSA002392	\$ 1,311.65	30/06/2019	1
M01004	ESTEVEZ BACA SILVIA	DFSSA017583	\$ 4,527.85	30/06/2019	1
M03021	HERNANDEZ MACHUCA ROCIO JOSEFINA	DFSSA003640	\$ 2,845.00	30/06/2019	1
M03020	VALDEZ PEDROZA ANA LILIA	DFSSA017670	\$ 3,888.65	30/06/2019	1
CF01059	GONZALEZ GUTIERREZ MIGUEL ANGEL	DFSSA017525	\$ 23,242.54	30/06/2019	1
M02112	MARIN GARCIA ROCIO	DFSSA003495	\$ 3,716.50	30/06/2019	1
M02112	NOVA ZAVALA PERLA XOCHITL	DFSSA003652	\$ 4,743.50	30/06/2019	1
M01004	LOPEZ GAYTAN MARIA VANESSA	DFSSA000864	\$ 2,977.85	30/06/2019	1
M01008	FERNANDEZ ALONSO JOSE JERONIMO	DFSSA000864	\$ 2,678.65	30/06/2019	1
M01010	OLGUIN GARCIA MARIA GUADALUPE	DFSSA003331	\$ 4,644.15	30/06/2019	1
M01004	GARCIA HIDALGO CUAUHEMOC	DFSSA017525	\$ 2,977.85	30/06/2019	1
CF40002	GARCIA LUCERO MIRIAM	DFSSA003466	\$ 1,509.00	30/06/2019	1
M03002	CHAVEZ SANCHEZ PATRICIA	DFSSA000490	\$ 3,902.65	30/06/2019	1
M02031	GOMEZ ESQUIVEL LETICIA	DFSSA003635	\$ 2,599.85	30/06/2019	1



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M03021	MONTIEL SOSA BLANCA ESTELA	DFSSA001243	\$ 3,872.00	30/06/2019	1
M02105	COSTA RICA BARAJAS YANELI FABIOLA	DFSSA003326	\$ 3,755.65	30/06/2019	1
M02107	ROBLEDO BOTELLO DULCE MARIA DEL CARMEN	DFSSA003256	\$ 3,989.00	30/06/2019	1
M03020	SOSA ZENDEJAS LOURDES MARIELA	DFSSA003640	\$ 2,861.65	30/06/2019	1
M02095	RAMIREZ LOZADA EDUARDO ROQUE	DFSSA000712	\$ 2,561.85	30/06/2019	1
CF40002	FUENTES ARELLANO JORGE SAMUEL	DFSSA001750	\$ 1,509.00	30/06/2019	1
M03022	DOMINGUEZ CANCHE JORGE HUMBERTO	DFSSA001371	\$ 1,278.35	30/06/2019	1
M03019	GUZMAN REYES VELIA ELIZABETH	DFSSA017612	\$ 2,878.35	30/06/2019	1
CF41015	PINEYRO MARQUEZ MARIA MARGARITA	DFSSA017653	\$ 2,566.50	30/06/2019	1
M03020	ZARAZUA FERNANDEZ JACQUELINE CHANTAL	DFSSA017636	\$ 1,311.65	30/06/2019	1
M01009	VALDES VELASCO SANDRA	DFSSA002030	\$ 2,906.15	30/06/2019	1
M03019	RAMIREZ MORALES NORMELI BIRIDIANA	DFSSA017525	\$ 2,878.35	30/06/2019	1
M01014	CASTILLO TRIGUEROS MARIA DEL CARMEN	DFSSA003285	\$ 4,114.00	30/06/2019	1
M03023	RAMIREZ ESPINDOLA ESTHER VERONICA	DFSSA001786	\$ 3,838.65	30/06/2019	1
M03019	RAMIREZ ESTEVEZ MARTIN OSCAR	DFSSA017525	\$ 3,239.35	30/06/2019	1
M02040	RAMOS FELIPE ALICIA ROSALINA	DFSSA001272	\$ 3,131.15	30/06/2019	1
M03023	RAMIREZ FLORES ARTURO	DFSSA002556	\$ 1,261.65	30/06/2019	1
M02046	RANGEL FABIAN EFREN RAFAEL	DFSSA000864	\$ 1,303.15	30/06/2019	1
M01010	RAMIREZ FLORES GUADALUPE	DFSSA003932	\$ 3,094.15	30/06/2019	1
M02003	RAMIREZ FLORIN LETICIA	DFSSA001815	\$ 3,047.00	30/06/2019	1
M03025	RAMIREZ FLORES LUIS ALBERTO	DFSSA002911	\$ 2,272.00	30/06/2019	1
M03020	RAMIREZ GUZMAN ALVA	DFSSA017542	\$ 2,861.65	30/06/2019	1
M01010	RAMOS GARIBAY JOSE ALBERTO	DFSSA003331	\$ 3,094.15	30/06/2019	1
M01006	RAMIREZ GUTIERREZ ADRIANA GEORGINA	DFSSA017636	\$ 2,569.00	30/06/2019	1
M02105	RAMIREZ GARCIA BEATRIZ	DFSSA000502	\$ 2,205.65	30/06/2019	1
M01010	RAMIREZ GARCIA CLAUDIA ESTHER	DFSSA003290	\$ 4,644.15	30/06/2019	1
M02081	RAMIREZ GUZMAN CLARA	DFSSA002865	\$ 3,303.15	30/06/2019	1
M02105	RAMIREZ GARRIDO ENCARNACION BERTA	DFSSA003302	\$ 3,755.65	30/06/2019	1
CF40002	RAMIREZ GARCIA ELIA PATRICIA	DFSSA003920	\$ 1,509.00	30/06/2019	1
M02081	RAMIREZ GIL FRANCISCA FABIOLA	DFSSA002030	\$ 4,330.15	30/06/2019	1
M03022	RAMIREZ GONZALEZ GLORIA BLANCA	DFSSA017665	\$ 2,828.35	30/06/2019	1
M03020	RAYON GARCIA GUILLERMINA	DFSSA017525	\$ 3,888.65	30/06/2019	1
M03025	RAMIREZ GALINDO JESUS	DFSSA003915	\$ 6,538.31	30/06/2019	1
M03020	RAMOS GALVAN JOEL	DFSSA000864	\$ 1,311.65	30/06/2019	1
M01009	RAMIREZ GONZALEZ MARIA DE LOURDES	DFSSA003932	\$ 4,456.15	30/06/2019	1
M03020	RANGEL GONZALEZ MIRIAM	DFSSA017566	\$ 2,861.65	30/06/2019	1
M01010	RAMIREZ GONZALEZ PASTORA LETICIA	DFSSA001226	\$ 5,671.15	30/06/2019	1
M03019	RAMIREZ GARCIA SILVIA	DFSSA000864	\$ 2,878.35	30/06/2019	1
M02085	RAMIREZ GALVEZ YOLANDA	DFSSA017525	\$ 3,145.50	30/06/2019	1
M02112	RAMIREZ HERNANDEZ MARIA GABRIELA	DFSSA001856	\$ 4,743.50	30/06/2019	1
M02047	RAMIREZ HERNANDEZ JOSE LUIS	DFSSA017525	\$ 1,104.45	30/06/2019	1
M02038	RAZO HERNANDEZ MONICA	DFSSA003932	\$ 3,047.00	30/06/2019	1
M02040	RAZO HERNANDEZ JOSE MANUEL	DFSSA001395	\$ 1,264.92	30/06/2019	1
M03023	RAMIREZ IBANEZ MARIA ELIZABETH	DFSSA001120	\$ 2,811.65	30/06/2019	1
M02040	RAMIREZ JIMENEZ FLORENCIA	DFSSA000461	\$ 3,131.15	30/06/2019	1
M01014	RANGEL LARA FRANCISCO JAVIER	DFSSA002392	\$ 1,794.80	30/06/2019	1
M03020	RAMIREZ LOPEZ JAIME ABEL	DFSSA001395	\$ 2,338.65	30/06/2019	1
M02036	RAMIREZ LIZCANO ROSA MARIA	DFSSA017583	\$ 2,977.00	30/06/2019	1
M02112	RAMIREZ MENDOZA ANGELITA	DFSSA000461	\$ 3,716.50	30/06/2019	1
CF41062	RAMIREZ MORENO ALBERTO	DFSSA017525	\$ 2,475.85	30/06/2019	1
M02081	RAMIREZ MIRAMON AZUCENA	DFSSA003232	\$ 4,330.15	30/06/2019	1
M03020	RAMIREZ MARMOLEJO ESPERANZA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M03020	RANGEL MARTINEZ ENRIQUE	DFSSA017525	\$ 1,311.65	30/06/2019	1
M02035	RAMIREZ MONROY GUADALUPE	DFSSA001786	\$ 4,226.35	30/06/2019	1
M03022	REYES VIRGILIA	DFSSA002882	\$ 2,828.35	30/06/2019	1
M03022	REYES VARGAS PATRICIA	DFSSA003290	\$ 2,828.35	30/06/2019	1
M03019	RIVERO AGUIRRE MARIA GUADALUPE	DFSSA017530	\$ 2,878.35	30/06/2019	1
M02083	RIVAS AYALA ISELA	DFSSA001815	\$ 3,199.35	30/06/2019	1
M01010	RIVAS ALCANTARA JESUS	DFSSA017641	\$ 3,094.15	30/06/2019	1
M03019	RIVERA ALCALA LAURA	DFSSA017525	\$ 2,878.35	30/06/2019	1
M03023	RIVERA BANOS JAVIER ALFONSO	DFSSA003652	\$ 2,192.20	30/06/2019	1
M02112	RIVERO BAUTISTA LAURA	DFSSA003874	\$ 3,716.50	30/06/2019	1



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M01014	RIVERA BERNAL MAURA EDITH	DFSSA001412	\$ 4,114.00	30/06/2019	1
M02035	RIVAS CRISOSTOMO MARIA CONCEPCION	DFSSA003886	\$ 4,226.35	30/06/2019	1
M01009	RIVAS CORTENO JAIME	DFSSA001786	\$ 2,906.15	30/06/2019	1
M03022	RIOS ESPINOSA ROBERTO	DFSSA017624	\$ 2,305.35	30/06/2019	1
M02031	RIOS FLORES CONCEPCION LETICIA	DFSSA000864	\$ 4,149.85	30/06/2019	1
M02082	RIVERA GUZMAN MARIA DE LOS ANGELES	DFSSA001383	\$ 4,135.85	30/06/2019	1
M03019	RIVERA GARCIA JUAN	DFSSA017525	\$ 1,328.35	30/06/2019	1
M01009	RIOJA GONZALEZ JAVIER	DFSSA002853	\$ 3,933.15	30/06/2019	1
M02059	RINCONCILLO GUERRA JOSE LUIS	DFSSA003244	\$ 6,077.48	30/06/2019	1
M03019	RINCON GERARDO MANUELA DE JESUS	DFSSA017525	\$ 2,878.35	30/06/2019	1
M01010	RIVERA GARCIA RAFAEL	DFSSA000864	\$ 4,121.15	30/06/2019	1
M02035	RIVERA GALICIA MARIA REYNA	DFSSA001774	\$ 3,199.35	30/06/2019	1
M03018	RIVERO GARCIA MARIA TERESA DEL CARMEN	DFSSA017525	\$ 2,895.00	30/06/2019	1
M03022	RIOFRIO HERNANDEZ JOEL	DFSSA001255	\$ 1,278.35	30/06/2019	1
CF40002	RIVERA IBELLES LETICIA	DFSSA002894	\$ 1,509.00	30/06/2019	1
M02031	RIVERA LOPEZ SOFIA IRENE	DFSSA000864	\$ 13,608.23	30/06/2019	1
M01004	RIOS MARQUEZ EZEQUIEL	DFSSA017530	\$ 2,977.85	30/06/2019	1
M02112	RIOS MARQUEZ NOEMI	DFSSA000700	\$ 4,743.50	30/06/2019	1
M01008	RIOFRIO OLVERA MARIA	DFSSA001173	\$ 4,228.65	30/06/2019	1
M01008	RIOFRIO OLVERA SONIA ANTONIA	DFSSA001255	\$ 4,228.65	30/06/2019	1
M01015	RIVERA PADILLA MARIA EUGENIA	DFSSA003932	\$ 5,269.50	30/06/2019	1
M02082	RIOS PAREDES JOSE MANUEL	DFSSA017624	\$ 2,585.85	30/06/2019	1
M01015	RIVAS RODRIGUEZ ALFREDO	DFSSA003886	\$ 2,692.50	30/06/2019	1
M03025	RIVERO REYNA JOSE ANTONIO	DFSSA000234	\$ 6,538.31	30/06/2019	1
M01004	RIOS RIVAS CLAUDIO MAXIMINO	DFSSA000700	\$ 2,977.85	30/06/2019	1
M02006	RIVERA RODRIGUEZ FERNANDO	DFSSA001803	\$ 1,549.00	30/06/2019	1
M02082	RIOS ROMERO LILIAM	DFSSA000473	\$ 1,558.85	30/06/2019	1
M01006	RIOS RUIZ RAFAEL	DFSSA002870	\$ 3,403.58	30/06/2019	1
M03023	RIVERA TINOCO ISELA	DFSSA003495	\$ 3,838.65	30/06/2019	1
M02003	RIVAS VELAZQUEZ MARIA GUADALUPE	DFSSA000864	\$ 5,148.96	30/06/2019	1
M02105	RIVERA VARGAS RAUL	DFSSA001832	\$ 3,232.65	30/06/2019	1
M01004	ROJAS ARIAS MARIA DE LOS ANGELES TERESA GEORGIN	DFSSA003302	\$ 2,977.85	30/06/2019	1
M01004	ROMERO ALMARAZ MARIA DE LOS ANGELES	DFSSA017566	\$ 4,527.85	30/06/2019	1
M01008	ROMERO LOPEZ JOSE GERMAN	DFSSA003256	\$ 2,678.65	30/06/2019	1
M01004	RODRIGUEZ LOPEZ JOSE LUIS	DFSSA002906	\$ 2,233.40	30/06/2019	1
M02049	RODRIGUEZ LAGUNES LOURDES MARGARITA	DFSSA003611	\$ 3,580.85	30/06/2019	2
M01011	RODRIGUEZ LOPEZ LETICIA	DFSSA000864	\$ 5,099.85	30/06/2019	1
M03022	ROMERO LOPEZ SEBASTIAN	DFSSA001284	\$ 1,278.35	30/06/2019	1
M01007	RODEA MONROY ARTURO ROGELIO	DFSSA017636	\$ 2,156.75	30/06/2019	1
M01009	ROSAS MARTINEZ AGUSTIN	DFSSA001791	\$ 2,906.15	30/06/2019	1
M01007	ROBLES MORENO MA GUADALUPE	DFSSA003874	\$ 2,464.85	30/06/2019	1
M01006	ROLDAN MONTIEL JUDITH GABRIELA	DFSSA001243	\$ 4,119.00	30/06/2019	1
M02003	ROMERO MARTINEZ JUANA ELENA	DFSSA003932	\$ 3,047.00	30/06/2019	1
CF41003	RODRIGUEZ MUCINO MARCOS	DFSSA004195	\$ 3,376.50	30/06/2019	1
M02105	ROCHA MORENO MATILDE	DFSSA000864	\$ 3,755.65	30/06/2019	1
M02058	ROJAS MONTES DE OCA NORMA ARACELI	DFSSA003285	\$ 2,975.00	30/06/2019	1
M02081	RONCES MAYA NORMA ELENA	DFSSA000490	\$ 3,303.15	30/06/2019	1
M01015	RODRIGUEZ MOCTEZUMA ONESIMO	DFSSA017542	\$ 1,750.12	30/06/2019	1
M01007	RODEA MONROY MARIA PATRICIA	DFSSA003232	\$ 4,014.85	30/06/2019	1
M01004	ROCHA MOLINA ROSA	DFSSA002626	\$ 4,527.85	30/06/2019	1
M02035	RODRIGUEZ MARTINEZ RUTH	DFSSA003256	\$ 1,649.35	30/06/2019	1
M01009	ROSALES MANDUJANO TRINIDAD CLEMENTE	DFSSA003483	\$ 2,906.15	30/06/2019	1
CF41058	ROSALES VAZQUEZ MIGUEL ANGEL	DFSSA017525	\$ 1,912.00	30/06/2019	1
M02105	RODRIGUEZ NICOLAS JOSEFINA	DFSSA002025	\$ 3,755.65	30/06/2019	1
M03025	ROJO OLGUIN ANATOLIO	DFSSA002865	\$ 1,245.00	30/06/2019	1
M02035	ROSALES OLGUIN JULIETA AGAPITA	DFSSA000490	\$ 3,199.35	30/06/2019	1
M02077	ROSALES ORTIZ MIGUEL ANGEL	DFSSA017525	\$ 2,626.15	30/06/2019	1
M01009	ROSALES OLGUIN SERVANDO	DFSSA001844	\$ 2,906.15	30/06/2019	1
M02081	RODRIGUEZ OLIVARES MARIA DEL SOCORRO LUCIA	DFSSA000502	\$ 4,330.15	30/06/2019	1
M02081	ROBLES OROZCO SILVIA	DFSSA003623	\$ 3,084.00	30/06/2019	1
M01007	ROQUE PINEDA AIDA OFELIA	DFSSA002170	\$ 4,014.85	30/06/2019	1
M02105	RODRIGUEZ PIMENTEL BEATRIZ	DFSSA001692	\$ 2,205.65	30/06/2019	1





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M02110	ROMERO PEREZ MARIA DEL CARMEN	DFSSA003454	\$ 3,633.35	30/06/2019	1
M02077	ROJAS PONCE ENRIQUE	DFSSA001231	\$ 2,626.15	30/06/2019	1
M03021	ROMERO PENALOZA IGNACIO	DFSSA002906	\$ 2,322.00	30/06/2019	1
CF41040	DE LA ROCHA PENA JULIO	DFSSA017525	\$ 2,888.15	30/06/2019	1
M03020	ROMO PEREZ MARIA LETICIA	DFSSA017583	\$ 1,311.65	30/06/2019	1
M03023	ROJAS PEREZ MIGUEL ANGEL	DFSSA002433	\$ 1,261.65	30/06/2019	1
M02105	ROJAS PEREZ MARIA OFELIA	DFSSA003273	\$ 3,755.65	30/06/2019	1
M01011	ROMERO PEREZ ROGELIO	DFSSA000864	\$ 18,455.85	30/06/2019	1
M03025	ROMERO RODRIGUEZ ANDRES	DFSSA017595	\$ 6,538.31	30/06/2019	1
M02085	RODRIGUEZ ROMERO AGUEDA	DFSSA000251	\$ 3,145.50	30/06/2019	1
M01008	ROBLEDO ROSALES BULMARO	DFSSA017566	\$ 2,678.65	30/06/2019	1
M03025	ROA REYES BERNARDO ROBERTO	DFSSA002030	\$ 809.24	30/06/2019	1
M02049	SAN AGUSTIN COQUIS LEONEL	DFSSA000864	\$ 2,030.85	30/06/2019	1
M03021	SANCHEZ CANDELARIO LAURA LUZ	DFSSA000864	\$ 2,845.00	30/06/2019	1
M03020	SANCHEZ CUADROS NORMA ANGELICA	DFSSA002643	\$ 2,861.65	30/06/2019	1
M02005	SAUCEDO CEDILLO JOSE ROSALIO	DFSSA017694	\$ 1,293.85	30/06/2019	1
M02035	SANCHEZ DE LA CRUZ ROSALBA	DFSSA003104	\$ 3,199.35	30/06/2019	1
M01007	SANDOVAL CONTRERAS SANDRA HORTENSIA	DFSSA001383	\$ 4,014.85	30/06/2019	1
M03020	SANCHEZ CASTILLEJA VERONICA	DFSSA017641	\$ 2,861.65	30/06/2019	1
CF40002	SANCHEZ DAVILA ENRIQUE	DFSSA017636	\$ 1,509.00	30/06/2019	1
M01009	SALAS DIRCIO LIDIA	DFSSA017636	\$ 4,456.15	30/06/2019	1
M01009	SALUD ESLAVA ARTEMIO	DFSSA017636	\$ 2,142.92	30/06/2019	1
M01004	SANCHEZ ESCOBAR ANDREA OLGA	DFSSA001412	\$ 4,527.85	30/06/2019	1
M03023	SANDIN ESTRADA CARLOS ANTONIO	DFSSA017665	\$ 1,043.38	30/06/2019	1
M01009	SANTIAGO EUGENIO JOSE GERARDO	DFSSA002602	\$ 3,933.15	30/06/2019	1
M02085	SANCHEZ ESPINO MARIA GUADALUPE	DFSSA003145	\$ 3,145.50	30/06/2019	1
M01008	SANCHEZ ESPINOSA JUAN MANUEL	DFSSA001371	\$ 1,456.67	30/06/2019	1
M03019	SANCHEZ ESPINO MARIA ROSALBA	DFSSA002520	\$ 2,878.35	30/06/2019	1
M02035	SANCHEZ FUENTES MARIA ALEJANDRA	DFSSA001231	\$ 4,226.35	30/06/2019	1
M02058	SALINAS FLORES MARIA CRISTINA	DFSSA003886	\$ 2,452.00	30/06/2019	1
M02035	SANTAMARIA FIGUEROA LUZ MARIA	DFSSA017706	\$ 3,199.35	30/06/2019	1
M01009	SANDOVAL FLORES JOSE LUIS	DFSSA003874	\$ 2,906.15	30/06/2019	1
M03022	SANCHEZ FIGUEROA MAYRA	DFSSA003920	\$ 1,278.35	30/06/2019	1
M03022	SAAVEDRA FLORES NIDIA	DFSSA002194	\$ 3,855.35	30/06/2019	1
M03020	SALINAS FLORES VERONICA	DFSSA003862	\$ 2,338.65	30/06/2019	1
M03019	SANTIAGO GONZALEZ ARIEL ALEJO	DFSSA000864	\$ 1,328.35	30/06/2019	1
M03019	SALDANA GUZMAN CLAUDIA VIOLETA	DFSSA017525	\$ 2,878.35	30/06/2019	1
M03022	SANCHEZ GANDARILLA CARLOS	DFSSA001395	\$ 1,278.35	30/06/2019	1
M02035	SAN AGUSTIN GALLEGOS MARIA GUADALUPE	DFSSA001255	\$ 1,649.35	30/06/2019	1
M02112	SANCHEZ GARCIA LOURDES GUADALUPE	DFSSA000514	\$ 4,379.28	30/06/2019	1
M02077	SANDOVAL GARCIA MARIA MARISELA	DFSSA000526	\$ 2,626.15	30/06/2019	1
M01004	SANCHEZ GANTE REBECA	DFSSA017636	\$ 4,527.85	30/06/2019	1
M01006	SANCHEZ GOMEZ ROBERTO	DFSSA002643	\$ 2,569.00	30/06/2019	1
M02112	SANCHEZ GARCIA ROSA MARIA	DFSSA003331	\$ 2,166.50	30/06/2019	1
CF40003	SANDOVAL GARCIA ROSA ARELI	DFSSA017525	\$ 1,437.50	30/06/2019	1
M03023	SALINAS GUERRERO ROBERTO	DFSSA001803	\$ 1,261.65	30/06/2019	1
M02035	SALGADO GALLARDO SANDRA	DFSSA003500	\$ 3,199.35	30/06/2019	1
M03020	SAAVEDRA GUADARRAMA MARIA TERESA	DFSSA017525	\$ 2,338.65	30/06/2019	1
M03025	SANCHEZ GONZALEZ VICTOR	DFSSA002392	\$ 1,245.00	30/06/2019	1
M02040	SABAS GODOY VICTOR HUGO	DFSSA002030	\$ 1,581.15	30/06/2019	1
M02110	SANCHEZ HERNANDEZ MARIA GUADALUPE	DFSSA000473	\$ 3,633.35	30/06/2019	1
M02035	SALINAS HERNANDEZ ISABEL	DFSSA000864	\$ 3,199.35	30/06/2019	1
M01011	SANTIAGO HIDALGO LUIS ARNULFO	DFSSA002421	\$ 3,549.85	30/06/2019	1
M01008	SAMANO ZACARIAS LUIS FERNANDO	DFSSA017525	\$ 2,678.65	30/06/2019	1
M02048	SANCHEZ ZUNIGA LETICIA	DFSSA000864	\$ 7,001.18	30/06/2019	1
M03019	SANCHEZ ZAVALA PATRICIA	DFSSA017542	\$ 3,905.35	30/06/2019	1
M02105	SILVA ACOSTA SILVIA	DFSSA001243	\$ 3,755.65	30/06/2019	1
M02035	TRUJILLO RAMIREZ ESMERALDA	DFSSA017653	\$ 1,649.35	30/06/2019	1
M01004	VALDES VAZQUEZ ROSENDO	DFSSA017530	\$ 2,977.85	30/06/2019	1
M03023	ROMERO ESTRADA AYAX ADALBERTO	DFSSA003326	\$ 5,265.48	30/06/2019	1
M03023	CANO DOMINGUEZ MARIA DEL CARMEN	DFSSA002433	\$ 2,811.65	30/06/2019	1
M02036	GUTIERREZ RUIZ CAROLINA	DFSSA002853	\$ 1,427.00	30/06/2019	2



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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
M02107	MORALES SANCHEZ MARIA ANTONIA	DFSSA001803	\$ 3,989.00	30/06/2019	1
M02112	GARCIA COTERO MARIA GUADALUPE	DFSSA002194	\$ 2,166.50	30/06/2019	1
M03020	ESTRADA LUNA AYKO YURIKO	DFSSA000514	\$ 2,861.65	30/06/2019	1
M02036	DE LA ROSA RUIZ MARIA AGUSTINA	DFSSA001774	\$ 4,004.00	30/06/2019	2
M02040	SANCHEZ SANTIAGO AMELIA	DFSSA004270	\$ 3,131.15	30/06/2019	1
M02036	PEREZ BARRERA ANGEL ALFONSO	DFSSA001786	\$ 1,141.60	30/06/2019	2
M02036	VELA SALGADO LORENA	DFSSA001786	\$ 2,977.00	30/06/2019	2
M02040	ARCE MORALES CLAUDIA ESTHER	DFSSA001791	\$ 3,131.15	30/06/2019	1
M02036	ELIZALDE FELIPE ALMA ROSA	DFSSA001762	\$ 2,977.00	30/06/2019	2
M01006	LARA ALEJO ANGELICA	DFSSA001762	\$ 5,146.00	30/06/2019	2
M01006	RANGEL ARRIAGA MARIA CRISTINA	DFSSA000485	\$ 3,476.75	30/06/2019	2
M01006	ROSTRO HERNANDEZ GUSTAVO	DFSSA002380	\$ 2,730.30	30/06/2019	2
M02036	SILVA GUADARRAMA SILVIA	DFSSA001844	\$ 2,977.00	30/06/2019	2
M02031	GONZALEZ MERCADO MERCEDES YSSEL	DFSSA001774	\$ 4,149.85	30/06/2019	1
M02040	MONTALVO ESTRADA ALMA VIRIDIANA	DFSSA001803	\$ 4,158.15	30/06/2019	1
M02035	SALGADO ALBARRAN FLOR DE AZALIA	DFSSA001832	\$ 4,226.35	30/06/2019	1
M02040	SOTO GARCIA MARTINA DE LOS ANGELES	DFSSA019052	\$ 3,131.15	30/06/2019	2
M02040	LAURENCIO TORRES MARIA DE LOS ANGELES	DFSSA002416	\$ 3,131.15	30/06/2019	2
M02036	SANTIAGO DIAZ ALMA MARGARITA	DFSSA004195	\$ 2,977.00	30/06/2019	2
M02110	ORNELAS AGUILAR BIBIANA	DFSSA001856	\$ 4,660.35	30/06/2019	1
M02040	VAZQUEZ JIMENEZ LILIANA ALEJANDRA	DFSSA000275	\$ 3,131.15	30/06/2019	2
M02112	ALCANTAR CORCHADO CATALINA	DFSSA017595	\$ 3,716.50	30/06/2019	1
M02105	LOPEZ GUERRERO ANA MARIA	DFSSA003133	\$ 3,755.65	30/06/2019	1
M02036	VELAZQUEZ MANDUJANO NOE	DFSSA001820	\$ 1,427.00	30/06/2019	2
M02040	BARRERA CHAVEZ MARTHA LAURA	DFSSA001815	\$ 2,608.15	30/06/2019	2
M02040	MIJANGOS GARCIA ANGELINA CRISTINA	DFSSA000712	\$ 1,581.15	30/06/2019	2
M02036	PANTOJA FLORES CINTHIA FRANCELI	DFSSA001815	\$ 4,004.00	30/06/2019	2
M02036	GOMEZ ANAYA BLANCA ESTELA	DFSSA001803	\$ 4,004.00	30/06/2019	2
M02105	RESENDIZ MARTINEZ CRISTINA	DFSSA001803	\$ 2,205.65	30/06/2019	1
M02036	AVILA JAIME CLAUDIA	DFSSA004270	\$ 1,427.00	30/06/2019	2
M02105	MARTINEZ GUZMAN DIANA	DFSSA002153	\$ 3,755.65	30/06/2019	1
M02036	MARTELL NAVA MARITZA ADRIANA	DFSSA003145	\$ 4,004.00	30/06/2019	2
M01015	SIERRA TORTOLERO JESUS ARTURO	DFSSA000526	\$ 2,692.50	30/06/2019	1
M02063	SILVA VELEZ ALONSO	DFSSA017706	\$ 1,293.85	30/06/2019	1
M03022	SOTO AGUILAR SILVERIO	DFSSA017624	\$ 1,278.35	30/06/2019	1
M01008	SOSA BRENA ESTEBAN FLORENCIO	DFSSA000234	\$ 2,678.65	30/06/2019	1
M01007	SOSA BURGOS PATRICIA ADRIANA	DFSSA001692	\$ 4,014.85	30/06/2019	1
M03022	SORIANO CHAVEZ IRENE	DFSSA003915	\$ 2,828.35	30/06/2019	1
M02003	SORIA DIAZ NORMA	DFSSA000263	\$ 3,047.00	30/06/2019	1
M03023	SOTO GOMEZ ARMANDO	DFSSA000712	\$ 1,051.46	30/06/2019	1
M01010	SOBERANIS GOMEZ LUZ IRIS ROCELIA	DFSSA001424	\$ 5,671.15	30/06/2019	1
M02047	SOSA GARCIA ROSALIA DELIA	DFSSA000864	\$ 2,849.35	30/06/2019	1
M02105	SOLIS HERRERA NOHEMI IVON	DFSSA001395	\$ 3,755.65	30/06/2019	1
M01008	SOLIS JIMENEZ JOSE ANTONIO	DFSSA000246	\$ 2,678.65	30/06/2019	1
M02031	SOLIS JIMENEZ MARIA TERESA	DFSSA003454	\$ 4,149.85	30/06/2019	1
M03020	SOSA LOPEZ GLADIS GUADALUPE	DFSSA017525	\$ 3,888.65	30/06/2019	1
M02040	SOSA LOPEZ GRACIELA	DFSSA001284	\$ 2,933.50	30/06/2019	1
M02074	SOTO MARIA DE LOURDES	DFSSA000864	\$ 4,126.00	30/06/2019	1
M03005	SOLORIO MORALES ALMA ROSA	DFSSA000275	\$ 2,682.10	30/06/2019	1
M01015	SORIANO MARTINEZ ANA MARIA	DFSSA001412	\$ 4,242.50	30/06/2019	1
M02035	SOTO MAYA MA ELENA	DFSSA001786	\$ 3,199.35	30/06/2019	1
M02110	SOLIS MARTINEZ EDUARDO	DFSSA001400	\$ 2,083.35	30/06/2019	1
CF40002	SOLORIO MORALES MARIA GUADALUPE	DFSSA001226	\$ 1,509.00	30/06/2019	1
M03021	SOTO MARTINEZ HIPOLITA ARACELI	DFSSA000712	\$ 2,845.00	30/06/2019	1
M02085	SOLORIO MARTINEZ MARIA LAURA	DFSSA000502	\$ 4,172.50	30/06/2019	1
M02042	SORIANO MARTINEZ ROSANA	DFSSA001243	\$ 3,047.00	30/06/2019	1
M03019	SOLORZANO NAVARRO VICTOR DANIEL	DFSSA017636	\$ 1,328.35	30/06/2019	1
M01007	SOSA ORTEGA SUSANA ELISA	DFSSA000246	\$ 4,014.85	30/06/2019	1
M01008	SORIANO PEREZ ADA TERESA	DFSSA001226	\$ 4,228.65	30/06/2019	1
M03021	SOLANO PEREZ MARIA DEL CARMEN	DFSSA001786	\$ 2,845.00	30/06/2019	1
M01008	SOLIS PEREZ MANUEL DE JESUS	DFSSA003652	\$ 2,678.65	30/06/2019	1
M02112	SOLIS PEREZ MARICARMEN	DFSSA001400	\$ 3,716.50	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	SOSA ROMO DOMINGO	DFSSA002906	\$ 1,261.65	30/06/2019	1
M03021	SOTO RODRIGUEZ FIDENCIO	DFSSA017525	\$ 1,295.00	30/06/2019	1
M02035	SOLARES REYES LIDIA	DFSSA002911	\$ 4,226.35	30/06/2019	1
M03019	SOLARES REYES SARA	DFSSA017525	\$ 2,878.35	30/06/2019	1
M03021	SOTO ROSALES SERGIO	DFSSA017525	\$ 1,036.00	30/06/2019	1
M02105	SOLANO TELLEZ AMANDA CECILIA	DFSSA003244	\$ 4,782.65	30/06/2019	1
M01008	SORIANO VIZCARRA ESTELA	DFSSA000234	\$ 4,228.65	30/06/2019	1
M01009	SUAREZ CUEVAS LUIS GUILLERMO	DFSSA017583	\$ 2,470.23	30/06/2019	1
M03019	SUAREZ HERNANDEZ JUANA DE LA CRUZ	DFSSA003640	\$ 2,878.35	30/06/2019	1
M01008	SUAREZ LABARRIOS ALBERTO	DFSSA002631	\$ 2,209.89	30/06/2019	1
M03022	SUSANO LABASTIDA ANGEL	DFSSA000864	\$ 2,305.35	30/06/2019	1
M01015	TORRECILLAS GARCIA FERNANDO	DFSSA017525	\$ 2,692.50	30/06/2019	1
M01004	TORRES GARCIA FRANCISCO	DFSSA004270	\$ 13,545.11	30/06/2019	1
M02036	TORRES GUTIERREZ FABIOLA ISABEL	DFSSA004195	\$ 2,977.00	30/06/2019	2
CF40002	CHAMORRO FRANCO HECTOR	DFSSA017525	\$ 1,509.00	30/06/2019	1
CF40004	OLAYO MADRIGAL VICTOR HUGO	DFSSA017525	\$ 1,370.50	30/06/2019	1
M01006	MARQUEZ HERNANDEZ EDGAR ALONSO	DFSSA001243	\$ 2,569.00	30/06/2019	2
M03022	GALLARDO SANCHEZ CLAUDIA ESMERALDA	DFSSA000263	\$ 2,828.35	30/06/2019	1
M03019	SANTIBANEZ CONTRERAS CARLOS ALBERTO	DFSSA017571	\$ 1,328.35	30/06/2019	1
M03002	CORDERO MOSCOSA MIGUEL ANGEL	DFSSA017525	\$ 11,667.91	30/06/2019	1
CF40004	REYES ISLAS OMAR	DFSSA017525	\$ 1,370.50	30/06/2019	1
M03020	CORONADO TORRES IVONNE	DFSSA017525	\$ 3,745.65	30/06/2019	1
M01010	RAMOS ALAMILLO UBALDO	DFSSA003302	\$ 3,094.15	30/06/2019	1
M02095	IRACHETA HERNANDEZ PATRICIA	DFSSA003302	\$ 1,534.85	30/06/2019	1
M02105	PORTILLO TOLEDANO GISELA	DFSSA001190	\$ 4,782.65	30/06/2019	1
M02003	GONZALEZ MELO RUTH	DFSSA002153	\$ 4,074.00	30/06/2019	1
M01009	SERRANO CABRERA PEDRO EDUARDO	DFSSA017653	\$ 2,906.15	30/06/2019	1
M02035	ARENAS JIMENEZ BLANCA ROSA	DFSSA000502	\$ 3,199.35	30/06/2019	1
M03023	DOMINGUEZ REYES JORGE ALAN	DFSSA003454	\$ 1,261.65	30/06/2019	1
M03019	ARMENTA DIAZ IVONE WENDOLINE	DFSSA017636	\$ 1,328.35	30/06/2019	1
M03022	PARTIDO ZENTENO YESIKA	DFSSA001243	\$ 1,278.35	30/06/2019	1
M03022	MONROY ALVAREZ JOAQUIN	DFSSA001856	\$ 1,278.35	30/06/2019	1
M03021	SANCHEZ PERDIGON ALFREDO IVAN	DFSSA003874	\$ 2,322.00	30/06/2019	1
M02058	HUESCA VILLELA NANCY	DFSSA003500	\$ 2,975.00	30/06/2019	1
M03020	CASTELLANOS MARTINEZ AMINTA ESMERALDA	DFSSA003466	\$ 2,861.65	30/06/2019	1
M02006	BURGOA ORTIZ MARTIN VALERIANO	DFSSA001786	\$ 1,549.00	30/06/2019	1
M03022	DURAN QUIROZ PABLO ALBERTO	DFSSA017706	\$ 1,278.35	30/06/2019	1
M02035	MENDOZA BARCENAS MARIA CONCEPCION	DFSSA000712	\$ 3,199.35	30/06/2019	1
M03020	MORALES CHAVEZ LUIS MARTIN	DFSSA001400	\$ 983.74	30/06/2019	1
M01006	ESTEVEZ BACA MARIA SOLEDAD	DFSSA001750	\$ 4,119.00	30/06/2019	2
M02110	POLINA CERVANTES MARIA NANCY	DFSSA001820	\$ 2,083.35	30/06/2019	1
M02105	GARCIA RESENDIZ ALMA SONIA	DFSSA003635	\$ 3,755.65	30/06/2019	1
M02105	MARTINEZ RANGEL ROSARIO	DFSSA002153	\$ 3,755.65	30/06/2019	1
M01007	RODRIGUEZ ZENTENO GISELA DEL CARMEN	DFSSA003915	\$ 4,014.85	30/06/2019	1
M01009	GONZALEZ ROQUE JUAN MARCOS	DFSSA017641	\$ 10,283.67	30/06/2019	1
M03020	MENESES DEL MONTE NESTOR	DFSSA003133	\$ 1,311.65	30/06/2019	1
M03023	GONZALEZ ALARCON MARIANA VANESA	DFSSA017525	\$ 3,838.65	30/06/2019	1
CF41075	BURGOA ORTIZ MARIO ALBERTO	DFSSA017525	\$ 1,235.79	30/06/2019	1
M02003	LIZARDI PEREA ADAN JESUS	DFSSA003500	\$ 2,524.00	30/06/2019	1
M01008	TOLEDO CASTILLO NORMA	DFSSA003133	\$ 4,228.65	30/06/2019	1
M03018	GRAJALES VALDIVIA PEDRO OCTAVIO	DFSSA003302	\$ 1,345.00	30/06/2019	1
CF40002	OSNAYA TABOADA JORGE	DFSSA003256	\$ 1,509.00	30/06/2019	1
M02046	UGARTE CRUZ ROMUALDA	DFSSA000864	\$ 8,926.52	30/06/2019	1
M02040	URBAN FLORES IRMA	DFSSA003850	\$ 3,131.15	30/06/2019	1
M02107	UGALDE SALINAS LORENA	DFSSA001395	\$ 2,439.00	30/06/2019	1
M01009	UGALDE ZEPEDA JUAN ALBERTO	DFSSA017566	\$ 2,906.15	30/06/2019	1
M03020	UEJI MORALES PATRICIA SHIGUEKO	DFSSA000485	\$ 2,861.65	30/06/2019	1
M01007	URIOSTEGUI BARCENAS ERICKA MARIA	DFSSA001820	\$ 4,014.85	30/06/2019	2
M02082	URIBE CABRERA MARIA DEL PILAR	DFSSA003145	\$ 3,108.85	30/06/2019	1
M02085	URIBE GILES BLANCA DALIA	DFSSA003932	\$ 3,145.50	30/06/2019	1
M02112	URIBE LEYTE GLORIA JAQUELINA	DFSSA002561	\$ 3,193.50	30/06/2019	1
M01015	URIARTE PLATA EMMA OTILIA	DFSSA017636	\$ 4,242.50	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01011	URIBE TREJO GRACIELA	DFSSA000275	\$ 5,099.85	30/06/2019	1
M03023	URZUA MARTINEZ REYNA MARISOL	DFSSA003121	\$ 2,811.65	30/06/2019	1
M03023	VARGAS ALDUCIN ANA MARIA	DFSSA000485	\$ 2,811.65	30/06/2019	1
M02112	VARGAS AGUILAR ARACELI	DFSSA001832	\$ 3,716.50	30/06/2019	1
M02112	VAZQUEZ ARANDA MARIA ELVIRA	DFSSA003466	\$ 3,716.50	30/06/2019	1
M01011	VARGAS AYALA GERMAN	DFSSA000864	\$ 3,549.85	30/06/2019	1
M03020	VALENCIA AGUILAR MARTHA ESTELA	DFSSA017525	\$ 4,915.65	30/06/2019	1
CFMA001	VARA AGUIRRE MIRNA	DFSSA017641	\$ 1,679.35	30/06/2019	1
M03023	VALADEZ AGUILAR MARTHA	DFSSA002643	\$ 3,838.65	30/06/2019	1
M03020	VARGAS AMIGOT MERCEDES GLORIA	DFSSA001750	\$ 2,861.65	30/06/2019	1
M03020	VARGAS ALDUCIN MIGUEL ANGEL	DFSSA017641	\$ 1,311.65	30/06/2019	1
M02058	VAZQUEZ ARRIETA PEDRO	DFSSA000514	\$ 4,252.36	30/06/2019	1
M01008	VALENCIA ARANDA RIGOBERTO	DFSSA003145	\$ 2,678.65	30/06/2019	1
M02015	VALLEJO BARBA MIGUEL ANGEL	DFSSA000864	\$ 2,205.65	30/06/2019	1
M02035	VARGAS BARRIENTOS MARIA TERESA	DFSSA003302	\$ 3,199.35	30/06/2019	1
M01009	VALDES CERVANTES JUAN GILBERTO	DFSSA001231	\$ 2,906.15	30/06/2019	1
M02081	VALENCIA CUESTA LUCILA GUADALUPE	DFSSA003635	\$ 3,303.15	30/06/2019	1
M02082	VANEGAS CAMPOS MARIA MAGDALENA	DFSSA001395	\$ 3,108.85	30/06/2019	1
M03009	VARGAS CASANOVA MAYRA ADRIANA	DFSSA017706	\$ 10,307.23	30/06/2019	1
M02058	VAZQUEZ CABRERA NORMA ANGELICA	DFSSA000712	\$ 2,975.00	30/06/2019	1
M02036	VARGAS CAMPOS SUSANA GABRIELA	DFSSA000246	\$ 2,977.00	30/06/2019	1
M03020	VAZQUEZ CABRERA VERONICA	DFSSA017554	\$ 1,311.65	30/06/2019	1
M01004	VALLE CASTANEDA ANDRES	DFSSA001395	\$ 2,977.85	30/06/2019	1
CF41026	VARGAS CISNEROS MARIA ALBA	DFSSA017530	\$ 2,893.00	30/06/2019	1
M01009	VARGAS DIAZ MARIA EUGENIA	DFSSA001231	\$ 4,456.15	30/06/2019	1
M02105	VARGAS DIAZ JAVIER	DFSSA001395	\$ 2,205.65	30/06/2019	1
M02105	VACA ENRIQUEZ PATRICIA	DFSSA001371	\$ 3,755.65	30/06/2019	1
M03019	VALDES ESPINOSA RENE	DFSSA017525	\$ 1,328.35	30/06/2019	1
M02035	VAZQUEZ ENRIQUEZ MARIA SILVIA	DFSSA003256	\$ 4,226.35	30/06/2019	1
M02105	VAZQUEZ FLORES IRMA	DFSSA002626	\$ 3,755.65	30/06/2019	1
M03022	VALENCIA FABELA MARIA DE LOURDES	DFSSA017636	\$ 2,828.35	30/06/2019	1
M03022	VAZQUEZ VIGUERAS ROBERTO ALEJANDRO	DFSSA001786	\$ 1,278.35	30/06/2019	1
M01008	VASQUEZ ZARATE ANIBAL	DFSSA001272	\$ 2,678.65	30/06/2019	1
M03020	VARGAS ZAVALA MARIA DE LA LUZ	DFSSA003862	\$ 2,861.65	30/06/2019	1
M03019	VERA ALBOR EDUARDO	DFSSA001786	\$ 2,355.35	30/06/2019	1
M02073	VEGA AGUILAR EDUARDO ISRAEL	DFSSA017525	\$ 1,293.85	30/06/2019	1
CF41058	VEGA ALVAREZ GRACIELA	DFSSA017566	\$ 1,912.00	30/06/2019	1
M03025	VERDUZCO ALCANTARA LEOPOLDO AGUSTIN	DFSSA000712	\$ 1,245.00	30/06/2019	1
M01015	VEGA ALVARADO SARA ALICIA	DFSSA000490	\$ 4,242.50	30/06/2019	1
M01006	VELAZQUEZ CARDONA ABEL	DFSSA017525	\$ 2,569.00	30/06/2019	1
M03023	VERA CABRERA SANTIAGO	DFSSA002643	\$ 1,261.65	30/06/2019	1
M01008	VEGA DOMINGUEZ JAIME ARTURO	DFSSA001400	\$ 2,678.65	30/06/2019	1
M03022	VELOZ DIAZ LILIANA	DFSSA001844	\$ 2,828.35	30/06/2019	1
M02081	VEGA ESCARCEGA AIDA ARACELI	DFSSA001226	\$ 3,303.15	30/06/2019	1
M03019	VELASCO ESCOBAR ROBERTO	DFSSA000490	\$ 1,328.35	30/06/2019	1
M01004	VENEGAS ELIZALDE RAUL	DFSSA003483	\$ 2,977.85	30/06/2019	1
M02072	VELASCO FILGUERA ANDREA SALOME	DFSSA001820	\$ 4,226.35	30/06/2019	1
M03023	VERA FRANCO ELIAS ANTONIO	DFSSA017525	\$ 1,261.65	30/06/2019	1
M02112	VERGARA GARCIA ANA MARIA	DFSSA002375	\$ 3,716.50	30/06/2019	1
M03021	VELASCO GARCIA ARMANDO	DFSSA017525	\$ 1,295.00	30/06/2019	1
M02035	VELAZQUEZ GARCIA BERTHA ALICIA	DFSSA003302	\$ 3,199.35	30/06/2019	1
M03019	VELASCO GALLOSO EVANGELINA	DFSSA017525	\$ 2,878.35	30/06/2019	1
M03020	VELASCO GRANADOS MERCEDES PATRICIA	DFSSA017571	\$ 3,888.65	30/06/2019	1
M02059	VELARDE GONZALEZ MARA SAMANTA	DFSSA017542	\$ 2,843.85	30/06/2019	1
M01009	VELAZQUEZ GUERRERO NORMA LILIA	DFSSA000514	\$ 19,718.36	30/06/2019	1
CF41014	VELAZQUEZ G RODOLFO	DFSSA000864	\$ 3,376.50	30/06/2019	1
M02105	VELAZQUEZ HERNANDEZ VALENTINA	DFSSA000864	\$ 2,205.65	30/06/2019	1
M03022	ROBLES VERA JUAN	DFSSA017525	\$ 1,278.35	30/06/2019	1
M02040	VEGA LOPEZ ALICIA	DFSSA002590	\$ 3,131.15	30/06/2019	1
M01015	VELASCO LAVALLE ILEANA MARIA	DFSSA003244	\$ 4,242.50	30/06/2019	1
M02006	VELAZQUEZ LOYOLA LEONARDO	DFSSA000864	\$ 1,549.00	30/06/2019	1
M02095	VENTURA LEYVA MARGARITA	DFSSA003290	\$ 3,084.85	30/06/2019	1





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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	VELAZQUEZ MARTINEZ BERTHA ROCIO	DFSSA000864	\$ 3,755.65	30/06/2019	1
M03023	VELAZQUEZ MEDINA JESUS	DFSSA000526	\$ 1,261.65	30/06/2019	1
M03019	VELASCO MONTOYA NOEMI	DFSSA017525	\$ 2,878.35	30/06/2019	1
M03021	VELAZQUEZ MADRID SILVERIO	DFSSA017525	\$ 1,295.00	30/06/2019	1
M01004	VELEZ OROZCO ALICIA	DFSSA000864	\$ 4,527.85	30/06/2019	1
M01010	VEGA ORTIZ IRMA	DFSSA000712	\$ 4,644.15	30/06/2019	1
M01009	VELAZQUEZ ORTEGA ROSALVA	DFSSA002643	\$ 4,456.15	30/06/2019	1
M02072	VELASQUEZ PALACIOS ALMA ELIZABETH	DFSSA003850	\$ 3,199.35	30/06/2019	1
M02049	VEGA REYES MARIA DE LOS ANGELES	DFSSA001226	\$ 2,804.00	30/06/2019	1
M03022	VEGA RODRIGUEZ ARTURO	DFSSA003326	\$ 1,278.35	30/06/2019	1
M01009	VAZQUEZ MARTINEZ OSWALDO	DFSSA017682	\$ 3,933.15	30/06/2019	1
M03019	VASQUEZ MARCILLI ROMANA CALIXTA	DFSSA001231	\$ 2,355.35	30/06/2019	1
M02058	VALENCIA MARTINEZ MARIA DEL ROSARIO	DFSSA001190	\$ 4,002.00	30/06/2019	1
M02035	VELASCO RENDON ASUNCION JOAQUINA	DFSSA001832	\$ 1,649.35	30/06/2019	1
M02003	ROMERO RODRIGUEZ JOSE CARLOS	DFSSA003273	\$ 1,497.00	30/06/2019	1
M02105	BENITEZ QUIJANO SARA	DFSSA001243	\$ 4,782.65	30/06/2019	1
M02105	ESCALANTE SOTRES KARINA	DFSSA001120	\$ 4,782.65	30/06/2019	1
M02105	GONZALEZ VAZQUEZ JAZMIN ARIADNA	DFSSA001371	\$ 3,755.65	30/06/2019	1
M03023	GUTIERREZ OLMOS ADRIAN	DFSSA017670	\$ 1,261.65	30/06/2019	1
M03023	MARTINEZ ZALDIVAR PAOLA	DFSSA003640	\$ 2,811.65	30/06/2019	1
M01008	CRUZ CABELLO JOCELYN	DFSSA002520	\$ 4,228.65	30/06/2019	1
M01006	ROQUE HERNANDEZ CESAR BENJAMIN	DFSSA002602	\$ 2,569.00	30/06/2019	1
M03019	JAIMES VARGAS GUADALUPE	DFSSA002870	\$ 1,328.35	30/06/2019	1
M01008	CRUZ MENDOZA FRANCISCO	DFSSA017566	\$ 2,678.65	30/06/2019	1
M01006	VARGAS PEREZ ALEJANDRA GABRIELA	DFSSA019052	\$ 2,569.00	30/06/2019	2
M03022	GONZALEZ HERNANDEZ GUILLERMO EDGAR	DFSSA003886	\$ 2,305.35	30/06/2019	1
CF40004	DIAZ MALVAEZ CECILIO	DFSSA017525	\$ 1,370.50	30/06/2019	1
M03020	NIETO GAMEZ ELSA	DFSSA002865	\$ 3,888.65	30/06/2019	1
CF40002	GOMEZ TORRES MARIA TERESA GERALDINE	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03023	PEREZ TAPIA ADRIANA YADIRA	DFSSA002556	\$ 1,261.65	30/06/2019	1
M03022	GUTIERREZ CRUZ TOMAS	DFSSA017525	\$ 1,278.35	30/06/2019	1
M02035	PINEDA LINARES ANGELICA	DFSSA002170	\$ 3,199.35	30/06/2019	1
M01007	CASTELAN ARRIETA ANA LAURA	DFSSA002421	\$ 4,014.85	30/06/2019	2
M01006	MARTEL ARELLANO ROSALIA	DFSSA001774	\$ 5,146.00	30/06/2019	2
M02036	GAMBOA CRUZ ESPERANZA VIRGINIA	DFSSA000275	\$ 4,004.00	30/06/2019	2
M03025	DIAZ BARRERA MIRIAM ARACELI	DFSSA017711	\$ 2,795.00	30/06/2019	1
M02105	CHALICO GOMEZ ROSA ELBA	DFSSA003862	\$ 4,782.65	30/06/2019	1
M03023	CORIA GARCIA JUAN CARLOS	DFSSA003500	\$ 2,288.65	30/06/2019	1
CF40002	MUCINO MELCHOR JESUS	DFSSA017612	\$ 1,509.00	30/06/2019	1
M02006	PALMA COVARRUBIAS ROSALBA	DFSSA001371	\$ 3,099.00	30/06/2019	1
M02082	OLVERA BARRON VERONICA	DFSSA000700	\$ 1,558.85	30/06/2019	1
M02105	MOLINA GARCIA SARA	DFSSA003635	\$ 3,755.65	30/06/2019	1
M03022	CEDILLO ORTEGA LUIS OCTAVIO	DFSSA017600	\$ 2,305.35	30/06/2019	1
M03020	AGUIRRE MANGAS MARIA GUADALUPE	DFSSA002631	\$ 2,861.65	30/06/2019	1
M03018	SANCHEZ ANGELES LETICIA	DFSSA017525	\$ 4,949.00	30/06/2019	1
M02040	MARTINEZ MATIAS NOHEMI	DFSSA003302	\$ 1,581.15	30/06/2019	1
M03002	ROLDAN NUNEZ CARLOS ALBERTO	DFSSA017525	\$ 2,352.65	30/06/2019	1
M02035	MOTA SANTILLAN MIRIAM	DFSSA002894	\$ 3,199.35	30/06/2019	1
M03021	SOLIS HERNANDEZ ARELI	DFSSA000864	\$ 2,845.00	30/06/2019	1
M03023	RIVERA PEREZ RAUL	DFSSA017641	\$ 1,261.65	30/06/2019	1
M02035	HERNANDEZ SALAZAR ROBERTO RUBEN	DFSSA003150	\$ 1,649.35	30/06/2019	1
M03020	VELASCO ROSAS ELVIA	DFSSA003133	\$ 2,861.65	30/06/2019	1
M02081	VELAZQUEZ ROSAS FRANCISCO JAVIER	DFSSA002380	\$ 1,753.15	30/06/2019	1
CF40002	VEGA RODRIGUEZ MARIA GUADALUPE	DFSSA017612	\$ 1,509.00	30/06/2019	1
M02035	VENTURA RAMIREZ GABRIELA	DFSSA001762	\$ 4,226.35	30/06/2019	1
M01014	VERGARA RUIZ MARIA ISABEL	DFSSA017542	\$ 4,114.00	30/06/2019	1
M02058	VERA REYES MONICA	DFSSA000251	\$ 2,975.00	30/06/2019	1
M02035	VERA RUBIO MIRTA	DFSSA000864	\$ 7,985.53	30/06/2019	1
M01006	VELAZQUEZ RAMIREZ RAYMUNDO RAFAEL	DFSSA002614	\$ 2,569.00	30/06/2019	1
M03021	VEGA RODRIGUEZ SANDRA ERIKA	DFSSA017525	\$ 2,845.00	30/06/2019	1
M01009	VERGARA RAMIREZ TERESA	DFSSA003256	\$ 1,550.00	30/06/2019	1
M03010	VELASCO SAID GERARDO ALEJANDRO	DFSSA017694	\$ 3,591.00	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02112	VERA SANCHEZ MARGARITA	DFSSA001395	\$ 3,716.50	30/06/2019	1
M02031	VEREA SALAZAR ROSA MARIA	DFSSA017624	\$ 4,149.85	30/06/2019	1
M03022	VERA SANCHEZ RODOLFO	DFSSA017612	\$ 2,305.35	30/06/2019	1
M03020	VELEZ TORRES ANTONIO	DFSSA000864	\$ 3,561.37	30/06/2019	1
M03019	VELAZQUEZ VEGA ELIGIO	DFSSA017525	\$ 1,328.35	30/06/2019	1
M02035	VELASCO ZAMORA IRMA EVANGELICA	DFSSA002853	\$ 3,199.35	30/06/2019	1
M03022	VELASCO ZAMORA SILVIA ROSALBA	DFSSA002911	\$ 2,828.35	30/06/2019	1
M02105	VILLALOBOS ALMARAZ MARIA DE LOURDES	DFSSA002906	\$ 3,232.65	30/06/2019	1
M03019	VILLA FRANCO ARRIAGA NORMA PATRICIA	DFSSA001243	\$ 1,550.00	30/06/2019	1
M03022	VILLAFUERTE BORJA CLAUDIA LUCINA	DFSSA003483	\$ 2,828.35	30/06/2019	1
M03022	VIDAL BAUTISTA MIGUEL ANGEL	DFSSA002520	\$ 1,022.68	30/06/2019	1
M02081	VILCHIS BADILLO SILVIA	DFSSA000502	\$ 4,330.15	30/06/2019	1
M03022	VITE BAUTISTA TERESA DE JESUS	DFSSA001243	\$ 2,305.35	30/06/2019	1
M01006	VILLANUEVA CABRERA BENITO	DFSSA017624	\$ 2,569.00	30/06/2019	1
M01011	VILLASANA CHAVANA MARIA GUADALUPE	DFSSA003290	\$ 3,549.85	30/06/2019	1
M02035	VILLEGAS CRUZ IRMA	DFSSA001820	\$ 2,787.00	30/06/2019	1
M02095	VIVANCO CENDEJAS JUANA ENRIQUETA	DFSSA003326	\$ 3,084.85	30/06/2019	1
M03021	VILLA CARMONA RODOLFO	DFSSA017525	\$ 1,295.00	30/06/2019	1
M03019	VIEYRA CONSTANTINO ROBERTO	DFSSA017670	\$ 1,328.35	30/06/2019	1
M03020	VITAL CORTES ROBERTO SAUL	DFSSA002853	\$ 1,311.65	30/06/2019	1
M01006	VIVANCO DELGADO JOSE MATEO LUIS	DFSSA001844	\$ 2,569.00	30/06/2019	1
M03022	VILLASENOR FLORES MARIA DEL LOURDES	DFSSA000251	\$ 2,828.35	30/06/2019	1
M01006	VILLAR FLORES MARIO	DFSSA000246	\$ 2,569.00	30/06/2019	1
M02105	VILLA GUTIERREZ AMPARO	DFSSA017682	\$ 3,755.65	30/06/2019	1
M01008	VILLEGAS GOMEZ ENRIQUE	DFSSA001120	\$ 3,705.65	30/06/2019	1
M03023	VILLA GARCES MARIA GUADALUPE	DFSSA001424	\$ 2,811.65	30/06/2019	1
M02077	VILLEDA GARCIA GLORIA	DFSSA000864	\$ 4,176.15	30/06/2019	1
M01006	VILLARUEL GARCIA IRMA	DFSSA003145	\$ 4,119.00	30/06/2019	2
M03021	VILLARREAL GONZALEZ JOSE	DFSSA001786	\$ 2,322.00	30/06/2019	1
M02031	VICENTE GONZALEZ JUDITH	DFSSA017525	\$ 3,626.85	30/06/2019	1
M02085	OLALDE ROJAS NORA EDITH	DFSSA002433	\$ 4,172.50	30/06/2019	1
M03022	PEREZ PEREZ MANUEL MIGUEL	DFSSA017525	\$ 1,278.35	30/06/2019	1
M01009	ELIZARRARAZ ALCARAZ ABELARDO	DFSSA003232	\$ 1,598.38	30/06/2019	1
M03020	RAMIREZ OJEDA ADRIAN DE JESUS	DFSSA000275	\$ 1,311.65	30/06/2019	1
M03024	LEDESMA LOPEZ JUAN BAUTISTA	DFSSA002561	\$ 1,253.35	30/06/2019	1
M03020	RAZO CERVANTES ERIKA MARGARITA	DFSSA017530	\$ 3,888.65	30/06/2019	1
M02105	JUAREZ CASTILLO MARIA DE LOS ANGELES	DFSSA000864	\$ 4,782.65	30/06/2019	1
M01010	SOTOMAYOR LOPEZ DINA MARIA	DFSSA003331	\$ 4,644.15	30/06/2019	1
M02040	MARTINEZ ROSAS FELIPE	DFSSA001214	\$ 2,328.98	30/06/2019	1
M01009	MARTINEZ ARANA ANA MARIA	DFSSA000485	\$ 4,456.15	30/06/2019	1
M02014	RAMOS VAZQUEZ JUANA ROSARIO	DFSSA003640	\$ 1,497.00	30/06/2019	1
M01008	PEREZ MARTINEZ RAUL	DFSSA003635	\$ 3,705.65	30/06/2019	1
M03020	PEREZ HERNANDEZ JOEL GERARDO	DFSSA017583	\$ 1,311.65	30/06/2019	1
M03019	BARRITA PACHECO ANABELL	DFSSA017542	\$ 2,878.35	30/06/2019	1
M02105	CHAVEZ ROBLES LUIS ALONSO	DFSSA000864	\$ 3,232.65	30/06/2019	1
M02024	GARDUNO GALVAN MARIA TERESA	DFSSA002380	\$ 2,893.00	30/06/2019	1
M02040	SALINAS REYNA CELIA	DFSSA001226	\$ 4,158.15	30/06/2019	1
M03020	ALTAMIRANO GARCIA CESAR AUGUSTO	DFSSA001750	\$ 918.15	30/06/2019	1
M03023	ORTEGA ROMERO VIRGINIA ESTELA	DFSSA001791	\$ 1,261.65	30/06/2019	1
M02058	OROZCO ACOSTA ERIK	DFSSA003133	\$ 1,425.00	30/06/2019	1
M03020	HERNANDEZ RAZO MAGDALENA	DFSSA001214	\$ 3,888.65	30/06/2019	1
M02006	PATINO RAMIREZ MARBELLA DE MONSERRAT	DFSSA003500	\$ 3,099.00	30/06/2019	1
M03023	MARTINEZ URIBE ALFREDO	DFSSA017530	\$ 1,261.65	30/06/2019	1
M02112	SANTIAGO LOPEZ VERONICA	DFSSA001371	\$ 3,716.50	30/06/2019	1
M01006	SANCHEZ RODRIGUEZ CAROLINA	DFSSA017525	\$ 2,569.00	30/06/2019	1
M02105	HERNANDEZ RAMIREZ MARIA DE JESUS	DFSSA003640	\$ 2,205.65	30/06/2019	1
M02105	GALINDO LIRA NOEMI	DFSSA003640	\$ 1,929.95	30/06/2019	1
CF41056	CASTANEDA DIAZ DALIA EDITH	DFSSA017525	\$ 1,556.65	30/06/2019	1
CF41065	OROZCO SOLORIO ABELARDO	DFSSA017525	\$ 2,840.65	30/06/2019	1
M01006	MENESES RODRIGUEZ AMERICA	DFSSA000864	\$ 2,569.00	30/06/2019	1
M01004	LOPEZ CEPEDA LARISSA DORINA	DFSSA003331	\$ 4,527.85	30/06/2019	1
M01006	AGUILAR HERNANDEZ MARIA ALEJANDRA	DFSSA000251	\$ 15,388.47	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	MIRANDA SUAREZ JOSE CARLOS	DFSSA002911	\$ 3,933.15	30/06/2019	1
M03020	VALENCIA TORRES EDWIN JUAN CARLOS	DFSSA001284	\$ 918.15	30/06/2019	1
M03025	LEAL JIMENEZ MOISES	DFSSA002911	\$ 1,245.00	30/06/2019	1
M02058	ZURITA LOZANO MARIA TERESA	DFSSA000246	\$ 1,425.00	30/06/2019	1
M02105	DURAN QUINTIN RENE	DFSSA000490	\$ 2,205.65	30/06/2019	1
CF40002	HERNANDEZ BARAJAS OLGA ORFALINDA	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03022	GALVAN GONZALEZ MARCO ANTONIO	DFSSA001173	\$ 1,278.35	30/06/2019	1
M02036	CHAVEZ MARTINEZ FAUSTINO	DFSSA001692	\$ 1,427.00	30/06/2019	1
CF41065	ORDAZ CAMPOS MARIA OLIVIA	DFSSA017583	\$ 2,840.65	30/06/2019	1
M02112	BARRIENTOS GOMEZ ANGELICA MARIA	DFSSA000864	\$ 11,760.92	30/06/2019	1
M03005	URIAS RUBIO EDUARDO	DFSSA000864	\$ 1,293.85	30/06/2019	1
M01009	KATTZ RAMIREZ ISABEL	DFSSA001243	\$ 4,456.15	30/06/2019	1
M02040	ALVAREZ DORANTES LUZ MARIA ITZEL	DFSSA003314	\$ 3,131.15	30/06/2019	1
M03025	ALBA ESCOBEDO PABLO	DFSSA001371	\$ 1,245.00	30/06/2019	1
M01006	FUENTES GARCIA SERGIO JESUS	DFSSA000700	\$ 2,569.00	30/06/2019	1
M03004	RAMIREZ IBARRA MARIA EUGENIA	DFSSA004270	\$ 3,047.00	30/06/2019	1
M03020	BUENFIL PEREZ HUMBERTO MANUEL	DFSSA017682	\$ 1,311.65	30/06/2019	1
M03005	LOPEZ HERNANDEZ YOLANDA	DFSSA003314	\$ 2,843.85	30/06/2019	1
M02077	SAAVEDRA RODRIGUEZ MILTON FREDD	DFSSA002433	\$ 2,626.15	30/06/2019	1
M02035	NOYOLA JIMENEZ MARIA ISABEL	DFSSA002380	\$ 3,199.35	30/06/2019	1
M03021	SERNA CHAVEZ MARTHA PATRICIA	DFSSA017612	\$ 3,872.00	30/06/2019	1
M02112	LECHUGA JIMENEZ SELENE	DFSSA001226	\$ 4,743.50	30/06/2019	1
M03020	JIMENEZ JIMENEZ MAYRA ELIZABETH	DFSSA002906	\$ 2,861.65	30/06/2019	1
M02105	CRUZ ALBINO ANGELINA	DFSSA002626	\$ 3,755.65	30/06/2019	1
M03021	MORALES HERNANDEZ ALBERTO	DFSSA017566	\$ 1,295.00	30/06/2019	1
CF40003	JIMENEZ MOLINA MARGARITA BARBARA	DFSSA017641	\$ 1,437.50	30/06/2019	1
M02036	RAMOS SANCHEZ JUAN CARLOS	DFSSA001226	\$ 1,427.00	30/06/2019	2
M02036	JUAREZ VARGAS TANIA	DFSSA001832	\$ 4,004.00	30/06/2019	2
M02036	PEREZ GARCIA BEATRIZ	DFSSA006214	\$ 4,004.00	30/06/2019	2
M02036	MEJIA FERNANDEZ ABRAHAM	DFSSA000251	\$ 1,427.00	30/06/2019	2
M02105	VILLASENOR FLORES HECTOR HUGO	DFSSA001791	\$ 2,205.65	30/06/2019	1
M02036	PADILLA SUAREZ BEATRIZ	DFSSA002626	\$ 2,977.00	30/06/2019	2
M02035	ALVAREZ TELESFORO LORENA	DFSSA002882	\$ 3,199.35	30/06/2019	1
M02105	BAUTISTA RUIZ ELISA	DFSSA001243	\$ 3,755.65	30/06/2019	1
M01007	RAMIREZ DIAZ VIANEY	DFSSA017665	\$ 4,014.85	30/06/2019	1
M02035	ARZATE VALENCIA MAYRA	DFSSA002906	\$ 3,199.35	30/06/2019	1
M02105	RAMIREZ RAMIREZ YADIRA MARLEN	DFSSA003145	\$ 4,782.65	30/06/2019	1
M02031	ARROYO MERINO MIGUEL	DFSSA000864	\$ 14,993.93	30/06/2019	1
M03021	SALINAS ESQUIVEL FERNANDO ARTURO	DFSSA001762	\$ 2,322.00	30/06/2019	1
M03025	ALCALA FUENTES ROSALINO	DFSSA002404	\$ 5,357.05	30/06/2019	1
M03020	ROJAS SANDOVAL SILVIA LEONOR	DFSSA003495	\$ 1,311.65	30/06/2019	1
M02035	GOMEZ JIMENEZ ANA LUISA	DFSSA003623	\$ 3,199.35	30/06/2019	1
M01004	FLORES TREJO MONICA	DFSSA002030	\$ 4,527.85	30/06/2019	1
M01004	AVALOS RODRIGUEZ GERARDO	DFSSA000712	\$ 2,977.85	30/06/2019	1
M01008	ALVARADO IBARRA JUAN CARLOS	DFSSA017542	\$ 2,678.65	30/06/2019	1
M01004	PEREZ CORTES SARA	DFSSA003331	\$ 5,554.85	30/06/2019	1
M02036	MONROY VELAZQUEZ LUCIA ISABEL	DFSSA001226	\$ 1,427.00	30/06/2019	2
M02105	CARMONA GALICIA VERONICA	DFSSA002421	\$ 3,755.65	30/06/2019	1
M02105	PEREZ ZAVALA ANDREA LEONOR	DFSSA001243	\$ 3,755.65	30/06/2019	1
M02035	GUERRERO OVANDO NANCY GRISEL	DFSSA001260	\$ 3,199.35	30/06/2019	2
M03020	VILLAFRANCO RETANA MIGUEL ANGEL	DFSSA002421	\$ 1,311.65	30/06/2019	1
M03022	VIEYRA RAMIREZ SILVIA	DFSSA001231	\$ 3,855.35	30/06/2019	1
M03022	VILLEGAS RODRIGUEZ TARIK ALONZO	DFSSA001395	\$ 1,278.35	30/06/2019	1
CF40003	PEREZ MONTES DE OCA BEATRIZ	DFSSA017612	\$ 1,437.50	30/06/2019	1
M02036	RAMOS SANCHEZ SARA FABIOLA	DFSSA001260	\$ 2,977.00	30/06/2019	2
M02035	REYNOSO GREGOR DESCIDERIO	DFSSA002602	\$ 2,676.35	30/06/2019	1
M02035	MARTINEZ SORIANO SARA	DFSSA002421	\$ 1,649.35	30/06/2019	1
M01011	PUIG ALVARADO ROMAN	DFSSA017891	\$ 4,576.85	30/06/2019	1
M03023	LOPEZ CORTES MARIO	DFSSA003640	\$ 1,261.65	30/06/2019	1
M02035	AVILA RODRIGUEZ REGINA	DFSSA003635	\$ 3,199.35	30/06/2019	1
M03020	MONDRAGON ESPINOSA ALMA LYDIA	DFSSA003133	\$ 1,311.65	30/06/2019	1
M02105	BELTRAN MARTINEZ ELIZABETH NAYELLI	DFSSA002194	\$ 3,755.65	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	LOPEZ CUIREL MARISOL	DFSSA003483	\$ 2,205.65	30/06/2019	2
M02107	CONTRERAS MALDONADO ARMANDO	DFSSA003133	\$ 2,439.00	30/06/2019	1
M03023	MARTINEZ LOPEZ MARIA CONCEPCION	DFSSA000251	\$ 2,811.65	30/06/2019	1
M02112	MUNOZ PRIETO NANCY	DFSSA017554	\$ 3,716.50	30/06/2019	1
M03022	MONDRAGON MACIEL YOLANDA	DFSSA017694	\$ 12,298.98	30/06/2019	1
M03022	HERNANDEZ DORASCO JOEL	DFSSA001371	\$ 2,305.35	30/06/2019	1
M02015	VAZQUEZ LOPEZ MARIA DE LOS ANGELES	DFSSA003466	\$ 3,755.65	30/06/2019	2
M02040	BARRALES MATEOS LETICIA	DFSSA003314	\$ 1,581.15	30/06/2019	2
M03022	MARTINEZ VEGA ERICK OMAR	DFSSA003290	\$ 1,278.35	30/06/2019	1
M03023	VAZQUEZ LOPEZ MIRIAM DEL CARMEN	DFSSA003273	\$ 2,288.65	30/06/2019	1
M02015	DEL OSO CAMARGO ROSA ELENA	DFSSA003495	\$ 3,755.65	30/06/2019	2
CF40002	PEREZ PEREZ BLANCA AZUCENA	DFSSA002421	\$ 1,509.00	30/06/2019	1
M01007	CABALLERO BALDERRABANO EVELYN	DFSSA002404	\$ 3,491.85	30/06/2019	1
M03020	MARTINEZ LEON BERENICE	DFSSA017530	\$ 3,888.65	30/06/2019	1
M03018	RAMIREZ VARGAS NANCY	DFSSA003244	\$ 2,372.00	30/06/2019	1
M02035	ARCHUNDIA VENEGAS ARACELI	DFSSA000490	\$ 4,226.35	30/06/2019	1
CF40004	CRUZ BRAVO ERIK	DFSSA017670	\$ 1,370.50	30/06/2019	1
M01007	GUZMAN RIVERA SALVADOR	DFSSA017891	\$ 2,464.85	30/06/2019	1
M03020	CUEVAS LOPEZ PABLO ARMANDO	DFSSA000864	\$ 1,311.65	30/06/2019	1
CF40002	VILLAFUERTE BORJA MARISELA	DFSSA017525	\$ 1,509.00	30/06/2019	1
CF40002	QUIJANO RIVERO CYNTHIA GRISELDA	DFSSA017566	\$ 1,509.00	30/06/2019	1
M01006	PALACIOS BECERRA JANETTE GUADALUPE	DFSSA002853	\$ 2,569.00	30/06/2019	2
M03022	FABELA GODOY LIZETH	DFSSA017653	\$ 2,828.35	30/06/2019	1
M01007	RAMIREZ VARELA MONICA	DFSSA003862	\$ 3,491.85	30/06/2019	2
M02035	NAVARRO RIVERA MARIA GUADALUPE	DFSSA000864	\$ 3,199.35	30/06/2019	1
M02058	HERNANDEZ JUAREZ LUISA GABRIELA	DFSSA017530	\$ 2,975.00	30/06/2019	1
M01008	GARZA RODRIGUEZ MARIA DE LA BRISA	DFSSA003290	\$ 4,228.65	30/06/2019	1
M02105	TOVAR GOMEZ CRISTINA	DFSSA003326	\$ 3,755.65	30/06/2019	1
M02074	REYES GUADALUPE ANGELICA	DFSSA019052	\$ 4,126.00	30/06/2019	2
M03020	VALADEZ DIAZ MARGARITA	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03019	RAZO HERNANDEZ ALBERTO JORGE	DFSSA000864	\$ 1,328.35	30/06/2019	1
M03022	VEGA VAZQUEZ SARA	DFSSA017525	\$ 2,305.35	30/06/2019	1
M03020	RULLO ROCHA LILIANA	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03023	HERNANDEZ MARTINEZ EFRAIN	DFSSA000864	\$ 5,701.19	30/06/2019	1
M02035	PEREZ GONZALEZ SANDRA ESMERALDA	DFSSA001803	\$ 4,226.35	30/06/2019	1
M02035	CASTRO OSORIO MONICA YAZMIN	DFSSA001284	\$ 3,199.35	30/06/2019	1
M02036	BARRERA MENDEZ MARIA ANGELA	DFSSA002853	\$ 2,977.00	30/06/2019	1
M02105	ZAVALA VITAL ANABEL	DFSSA002906	\$ 2,205.65	30/06/2019	1
M02040	RUIZ CASTRO NAYELI	DFSSA002643	\$ 3,131.15	30/06/2019	1
CF01059	MARTINEZ DELGADILLO ALEJANDRA LIZBETH	DFSSA017525	\$ 1,213.65	30/06/2019	1
M03022	HERNANDEZ GRANADOS JORGE ALBERTO	DFSSA018965	\$ 1,278.35	30/06/2019	1
M03021	CRUZ GUERRERO ALFREDO	DFSSA017694	\$ 3,867.23	30/06/2019	1
M03019	LUCIO LUNA MARIA DE LOS DOLORES	DFSSA017542	\$ 1,328.35	30/06/2019	1
M02110	VILCHIS GONZALEZ IRMA	DFSSA002906	\$ 3,633.35	30/06/2019	1
CF40002	CAMACHO TRUJILLO MARIA FANY	DFSSA002030	\$ 1,509.00	30/06/2019	1
M02057	DE PAZ ARMENGOL DALIA	DFSSA003244	\$ 4,040.85	30/06/2019	1
M03020	SANCHEZ MACHUCA ESTELA	DFSSA001424	\$ 2,861.65	30/06/2019	1
M03020	SILVA PEREZ ISABEL ADRIANA	DFSSA017554	\$ 1,311.65	30/06/2019	1
M02003	MUGICA TOPETE KARINA IVETT	DFSSA017711	\$ 2,524.00	30/06/2019	1
M02066	LAMAS HERNANDEZ JOSE PONCIANO	DFSSA017711	\$ 1,497.00	30/06/2019	1
M03025	SANTILLAN GONZALEZ MARIA DEL CARMEN	DFSSA017530	\$ 2,272.00	30/06/2019	1
M02105	MENDOZA VARGAS CECILIA	DFSSA002853	\$ 4,782.65	30/06/2019	1
M02031	OLMEDO PEREZ LUZ ELENA	DFSSA000864	\$ 4,149.85	30/06/2019	1
M03019	FLORES HERNANDEZ MIRNA RUBI	DFSSA003850	\$ 1,328.35	30/06/2019	1
M02006	PENA MORALES JAIME	DFSSA001791	\$ 1,549.00	30/06/2019	1
M02031	CONTRERAS GARCIA TERESA	DFSSA000502	\$ 4,149.85	30/06/2019	1
M02110	HINOJOSA MARTINEZ YOLANDA	DFSSA001260	\$ 4,660.35	30/06/2019	1
M02081	SANCHEZ REYES ANA MARIA	DFSSA003635	\$ 1,753.15	30/06/2019	1
M03021	JUAREZ MARTINEZ MAYRA	DFSSA003611	\$ 2,845.00	30/06/2019	1
M02003	CALDERON RAMIREZ RAFAEL	DFSSA017711	\$ 1,497.00	30/06/2019	1
M02036	FACIO MORA SUSANA ALEJANDRA	DFSSA002421	\$ 4,004.00	30/06/2019	1
M03022	GARCIA BAEZ ESTHER	DFSSA001692	\$ 2,828.35	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	CASTANEDA MONTERO CARLOS GUSTAVO	DFSSA017612	\$ 1,872.85	30/06/2019	1
M02082	CASTILLO SALINAS GUADALUPE BRISA	DFSSA017670	\$ 3,108.85	30/06/2019	1
M02016	BRAVO ALBARRAN RODRIGO	DFSSA017711	\$ 1,497.00	30/06/2019	1
M02016	DIAZ GARCES MARIO ALBERTO	DFSSA017711	\$ 1,497.00	30/06/2019	1
M02016	ESPERON ECHEVESTE ELIZABETH	DFSSA017711	\$ 1,497.00	30/06/2019	1
M02016	GARCIA TREJO DULCE CAROLINA	DFSSA017711	\$ 3,047.00	30/06/2019	1
M02016	SEGOVIA ORTIZ LAURA ELENA	DFSSA017711	\$ 3,047.00	30/06/2019	1
M02016	ROMERO LOPEZ JOSE JUAN	DFSSA017711	\$ 1,497.00	30/06/2019	1
M02105	GONZALEZ RANGEL MARISOL NAYELLI	DFSSA003290	\$ 3,755.65	30/06/2019	1
M02036	LORETO TERRERO GRACIELA	DFSSA001762	\$ 2,977.00	30/06/2019	2
M02036	JIMENEZ TINAJERO LILIA	DFSSA004270	\$ 4,004.00	30/06/2019	2
M02105	HERNANDEZ BAUTISTA ANABEL	DFSSA001231	\$ 3,755.65	30/06/2019	1
M02036	GARCIA MARTINEZ MARCOS	DFSSA001226	\$ 1,427.00	30/06/2019	2
M03023	ISLAS VILLANUEVA MARIA SOLEDAD	DFSSA002906	\$ 2,811.65	30/06/2019	1
M03021	GALVAN MONROY MAGDALENA	DFSSA017571	\$ 2,845.00	30/06/2019	1
M03019	CARDENAS GONZALEZ MARIA DEL CARMEN	DFSSA017525	\$ 2,878.35	30/06/2019	1
CF01059	CHAVEZ COURTOIS OMAR	DFSSA017682	\$ 970.92	30/06/2019	1
M03025	GACHUS PARADA YADIRA IVETTE	DFSSA017525	\$ 2,795.00	30/06/2019	1
CF40002	GARCIA HIDALGO VICTOR MANUEL	DFSSA003495	\$ 1,509.00	30/06/2019	1
M03025	ZAVALA SANCHEZ GASPAR	DFSSA003874	\$ 1,245.00	30/06/2019	1
M03023	ROA CONTRERAS IMER CESAR	DFSSA003850	\$ 1,261.65	30/06/2019	1
M03019	ZAMORA IBARRA LILIANA	DFSSA017670	\$ 2,878.35	30/06/2019	1
M02040	GONZALEZ NAVARRETE LILIAN AURORA	DFSSA000263	\$ 3,131.15	30/06/2019	1
M01004	RIVERA JURADO BLANCA ESTELA	DFSSA000864	\$ 5,554.85	30/06/2019	2
M01009	CRUZ BARRAGAN REY MARGARITO	DFSSA003483	\$ 3,933.15	30/06/2019	1
M03020	JUAREZ MARQUEZ HILDA PATRICIA	DFSSA017525	\$ 2,861.65	30/06/2019	1
CF01059	DIAZ OMANA LIDIA	DFSSA017525	\$ 1,213.65	30/06/2019	1
M03022	DE HARO GONZALEZ JACQUELINE MARIA	DFSSA003483	\$ 3,855.35	30/06/2019	1
M02035	VILCHIS LORA CLAUDIA	DFSSA003495	\$ 3,199.35	30/06/2019	1
CF40004	SANCHEZ CASTRO DIEGO RICARDO	DFSSA017525	\$ 3,875.48	30/06/2019	1
M01009	CRUZ CUEVAS ROSALIA	DFSSA003891	\$ 4,456.15	30/06/2019	1
M02031	SANCHEZ CARRASCO MARTHA INES	DFSSA000864	\$ 2,599.85	30/06/2019	1
M02105	PÉREZ PALMA VICTORIA	DFSSA000502	\$ 3,755.65	30/06/2019	1
M02077	CASTRO PLATA BEATRIZ JIMENA	DFSSA003483	\$ 3,653.15	30/06/2019	1
M01008	GARCIA MORALES MARTHA ELENA	DFSSA003133	\$ 4,228.65	30/06/2019	1
M03024	ARMENTA TREJO CHRISTIAN CARLOS	DFSSA001260	\$ 1,253.35	30/06/2019	1
M02112	NAQUID OLVERA CLAUDIA GABRIELA	DFSSA002614	\$ 3,716.50	30/06/2019	1
M03023	VIDAL BAUTISTA ADRIANA	DFSSA002520	\$ 2,811.65	30/06/2019	1
M02077	MARTINEZ NOGUERA MARCELA	DFSSA001791	\$ 5,203.15	30/06/2019	1
M02035	ARELLANO GUTIERREZ SARA	DFSSA000712	\$ 1,443.15	30/06/2019	1
M03019	PARRA VELASQUEZ GERARDO	DFSSA004270	\$ 2,355.35	30/06/2019	1
M03022	SALAZAR LIMON SARAI	DFSSA003285	\$ 2,828.35	30/06/2019	1
CF40004	FUENTES ALDANA SANDRA	DFSSA017612	\$ 5,390.76	30/06/2019	1
CF40002	AGUILAR FLORES ANA LUISA	DFSSA017525	\$ 1,509.00	30/06/2019	1
CF40002	ROMERO BRAVO JESUS VALENTIN	DFSSA001214	\$ 1,509.00	30/06/2019	1
M01009	GOMEZ HERNANDEZ GUILLERMO	DFSSA017542	\$ 2,906.15	30/06/2019	1
M03023	VALADEZ MARTINEZ ANTONIO	DFSSA003285	\$ 1,261.65	30/06/2019	1
M02105	LOPEZ MENDOZA CLAUDIA	DFSSA001424	\$ 3,755.65	30/06/2019	1
M03005	MARTINEZ RODRIGUEZ LUCIA	DFSSA004270	\$ 2,843.85	30/06/2019	1
M03022	MARQUEZ AQUINO LAURA	DFSSA002643	\$ 2,305.35	30/06/2019	1
M03020	MARTINEZ ALCANTARA MATILDE	DFSSA003886	\$ 2,861.65	30/06/2019	1
M03022	MARCIAL AVILA PERFECTO	DFSSA002626	\$ 639.18	30/06/2019	1
M03005	MALDONADO ALFARO MARIA SOLEDAD	DFSSA002380	\$ 3,870.85	30/06/2019	1
M03019	MARTINEZ ANGUIANO MARIA TERESA DE JESUS	DFSSA017525	\$ 3,905.35	30/06/2019	1
M01010	MAGANA BERNES MARIA ANTONIETA	DFSSA017670	\$ 4,644.15	30/06/2019	1
M01009	MARTINEZ BAUTISTA JOSE ADAN	DFSSA003256	\$ 2,906.15	30/06/2019	1
M02081	MARTINEZ BELLO MARIA MONICA	DFSSA001284	\$ 1,534.00	30/06/2019	1
M02105	MARTINEZ BONOLA MARTHA LETICIA	DFSSA002392	\$ 2,205.65	30/06/2019	1
M01014	MARTINEZ BANDA MARIA SUSANA	DFSSA001272	\$ 4,114.00	30/06/2019	1
M02031	MARTINEZ CARBAJAL ADELA	DFSSA000864	\$ 4,149.85	30/06/2019	1
M03018	MAGANA CHAVEZ JOSE ABELARDO	DFSSA003256	\$ 1,345.00	30/06/2019	1
M02058	MARTINEZ CONTRERAS ARACELI	DFSSA000490	\$ 2,975.00	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	MARTINEZ CHAVEZ BENITO	DFSSA002882	\$ 1,106.81	30/06/2019	1
M02112	MARTINEZ CRUZ BELEM	DFSSA002556	\$ 3,716.50	30/06/2019	1
M02107	MARIN DE LA CRUZ BLANCA ESTELA	DFSSA003256	\$ 3,466.00	30/06/2019	1
M01006	MANUELL CHABOLLA DORA ELENA	DFSSA002025	\$ 4,119.00	30/06/2019	1
M01009	MARTINEZ CABRERA HILDA ALEJANDRA	DFSSA001820	\$ 4,456.15	30/06/2019	1
CF41040	MARTINEZ Y CUEVAS JUAN JOSE	DFSSA017670	\$ 3,915.15	30/06/2019	1
M01009	MARTIN DEL CAMPO CARDENAS JORGE ARTURO	DFSSA003640	\$ 2,906.15	30/06/2019	1
M02095	MARTINEZ CRUZ JORGE	DFSSA003932	\$ 2,561.85	30/06/2019	1
M03020	MAYA CABRERA JOSE JUAN	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03020	MALDONADO CONTRERAS J JESUS	DFSSA017525	\$ 918.15	30/06/2019	1
M02035	MADRIGAL CAMPOS MA LUISA	DFSSA001395	\$ 4,226.35	30/06/2019	1
M01006	MARQUEZ CRUZ LEOBARDO	DFSSA000514	\$ 7,061.75	30/06/2019	1
M02031	MALDONADO CHAVEZ LETICIA	DFSSA017636	\$ 4,149.85	30/06/2019	1
M03019	MACHUCA CISNEROS MARIA DE LOURDES	DFSSA001255	\$ 3,905.35	30/06/2019	1
M01008	MARTINEZ CRUZ LUIS MANUEL	DFSSA001284	\$ 3,370.85	30/06/2019	1
M02105	MAGADAN CASTRO MA MAGDALENA	DFSSA001832	\$ 3,755.65	30/06/2019	1
CFMA001	MARTINEZ CISNEROS ROMEO ADALID	DFSSA017682	\$ 1,679.35	30/06/2019	1
M03022	MARTINEZ CONTRERAS ROBERTO	DFSSA017525	\$ 1,278.35	30/06/2019	1
M02034	MARTINEZ DOMINGUEZ ALICIA	DFSSA001231	\$ 3,370.00	30/06/2019	1
M03023	MATAMOROS DELGADO EDMUNDO DANIEL	DFSSA000490	\$ 1,009.32	30/06/2019	1
M01014	MARTINEZ DOMINGUEZ GLORIA EDITH	DFSSA000712	\$ 4,114.00	30/06/2019	1
M03022	MARTINEZ DURAN GABRIELA	DFSSA001774	\$ 2,305.35	30/06/2019	1
M03021	MARITANO DOMINGUEZ OLGA LIDIA	DFSSA017525	\$ 3,872.00	30/06/2019	1
M03023	MANDUJANO DAVEY RICARDO	DFSSA000526	\$ 1,261.65	30/06/2019	1
M03020	MARTINEZ ENRIQUEZ DAVID	DFSSA001255	\$ 1,311.65	30/06/2019	1
M01015	MARTINEZ ELIZONDO JUANA SANDRA	DFSSA003466	\$ 3,719.50	30/06/2019	1
M01004	MARTINEZ ELIZONDO OLGA AIDA	DFSSA017566	\$ 4,527.85	30/06/2019	1
M01008	MARTINEZ ESTRADA VIRGINIA	DFSSA003331	\$ 3,705.65	30/06/2019	1
M02031	MENDEZ ANTONIO JUANA REFUGIO	DFSSA000275	\$ 5,176.85	30/06/2019	1
M01011	MENDOZA ARVIZU NORMA ADRIANA	DFSSA017612	\$ 3,549.85	30/06/2019	1
M01006	MEZA ALVAREZ TOMAS	DFSSA017530	\$ 2,247.90	30/06/2019	1
CF41013	MEDINA BOJORQUEZ ARMANDO	DFSSA003331	\$ 3,602.15	30/06/2019	1
M02105	MEJIA BECERRIL CONCEPCION	DFSSA000864	\$ 3,755.65	30/06/2019	1
M01009	MEZA BONILLA JOSE GUADALUPE	DFSSA003121	\$ 2,906.15	30/06/2019	1
M01008	MENDEZ BAEZ JORGE MANUEL	DFSSA001173	\$ 2,678.65	30/06/2019	1
M03021	MENDEZ BADILLO VICTOR HUGO	DFSSA001412	\$ 1,295.00	30/06/2019	1
M02112	MEMBRILLO CAMACHO CATALINA	DFSSA002894	\$ 3,716.50	30/06/2019	1
M01011	MENDOZA CASTELLANOS MARIA DE LA LUZ	DFSSA017670	\$ 4,576.85	30/06/2019	1
M03025	MEJIA CHAVEZ LEOBARDO	DFSSA002870	\$ 5,712.28	30/06/2019	1
M01008	MENDEZ CAMARENA SARA	DFSSA003466	\$ 5,255.65	30/06/2019	1
M01006	MENDEZ DOMINGUEZ VERONICA	DFSSA003850	\$ 5,146.00	30/06/2019	1
M01008	MEDINA ENRIQUEZ HILARIO ENEDINO	DFSSA002030	\$ 3,705.65	30/06/2019	1
M01006	MEDINA ENRIQUEZ LUIS RAMIRO	DFSSA002030	\$ 2,569.00	30/06/2019	1
M02031	MENDOZA ESTRADA MIRIAM	DFSSA002375	\$ 4,149.85	30/06/2019	1
M03022	MEDINA FLORES HILDA	DFSSA001260	\$ 1,278.35	30/06/2019	1
M03021	MEJIA FACIO JOSE	DFSSA003932	\$ 1,295.00	30/06/2019	1
M01010	MENDOZA FAUSTINOS MARTHA	DFSSA003466	\$ 4,644.15	30/06/2019	1
M02091	MELLENDEZ GARCIA CARMEN	DFSSA003104	\$ 4,242.50	30/06/2019	1
M01009	MERA GONZALEZ FIDEL	DFSSA000712	\$ 3,933.15	30/06/2019	1
M02110	MEDINA GARCIA GLORIA	DFSSA003285	\$ 3,633.35	30/06/2019	1
M02035	MEJIA GUEVARA MARIA GUADALUPE	DFSSA000502	\$ 3,199.35	30/06/2019	1
M03020	MENDEZ GAONA JOSE GERARDO	DFSSA017525	\$ 2,338.65	30/06/2019	1
M02031	MENDEZ GUZMAN GABRIELA	DFSSA001856	\$ 4,149.85	30/06/2019	1
M03023	MEJIA GUDINO ISABEL	DFSSA017525	\$ 2,811.65	30/06/2019	1
M01009	MENDOZA GALICIA MARTHA	DFSSA001762	\$ 5,483.15	30/06/2019	1
M02036	MELLENDEZ GALICIA NORMA SANDRA	DFSSA003133	\$ 2,977.00	30/06/2019	1
M03020	MENESES HERNANDEZ ELVIA	DFSSA000864	\$ 2,861.65	30/06/2019	1
M01015	MENA HERRERA ESTHELA	DFSSA000275	\$ 4,242.50	30/06/2019	1
M03023	MEDRANO JOSE HECTOR	DFSSA000473	\$ 1,261.65	30/06/2019	1
M03021	MENDOZA HERNANDEZ JUAN	DFSSA003326	\$ 841.75	30/06/2019	1
M03018	MEDINA ISLAS MARIA DEL CARMEN	DFSSA017554	\$ 2,895.00	30/06/2019	1
M02035	MELLENDEZ IBARRA MARIBEL PATRICIA	DFSSA002882	\$ 3,199.35	30/06/2019	1



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M03020	MEZA JIMENEZ GUILLERMO	DFSSA017525	\$ 2,338.65	30/06/2019	1
M03022	MENESES JIMENEZ JOSE PASCUAL GUILLERMO	DFSSA000864	\$ 830.93	30/06/2019	1
M03020	MEJIA JIMENEZ LUZ	DFSSA003652	\$ 3,888.65	30/06/2019	1
M02105	MENDEZ JUAREZ LUCIA	DFSSA002614	\$ 4,782.65	30/06/2019	1
M02105	MENDEZ JUAREZ SILVIA	DFSSA002614	\$ 3,755.65	30/06/2019	1
M02031	MENA LARA BEATRIZ VERONICA	DFSSA000864	\$ 14,308.47	30/06/2019	1
M03020	MERCADO LOZANO VERONICA	DFSSA001243	\$ 1,311.65	30/06/2019	1
M02035	MOYA GARCIA OLGA	DFSSA001820	\$ 3,199.35	30/06/2019	1
M01004	MONTESINOS GUERRERO MARIA DEL ROCIO	DFSSA002906	\$ 4,527.85	30/06/2019	1
M02112	MORENO GARCIA SOFIA	DFSSA001120	\$ 3,716.50	30/06/2019	1
M02112	MORENO GONZALEZ SONIA ARACELI	DFSSA001856	\$ 3,716.50	30/06/2019	1
M03020	MOLINA HERNANDEZ MARIA CIRA	DFSSA017530	\$ 2,861.65	30/06/2019	1
M03023	MORALES HERRERA CLETO JOEL	DFSSA002631	\$ 5,502.24	30/06/2019	1
M01008	MORENO HUITRON MARIA DEL CARMEN	DFSSA001284	\$ 4,920.85	30/06/2019	1
M02036	MORALES HERNANDEZ CATALINA	DFSSA001856	\$ 2,977.00	30/06/2019	1
M03024	MORALES HERNANDEZ MARIA EVA	DFSSA002841	\$ 2,803.35	30/06/2019	1
M02081	MORALES HERRERA MARIA EUGENIA	DFSSA003903	\$ 4,330.15	30/06/2019	1
M02081	MORALES HERNANDEZ ELSA JOVITA	DFSSA000275	\$ 3,303.15	30/06/2019	1
M03020	MORALES HERNANDEZ LAURA REBECA	DFSSA017682	\$ 2,861.65	30/06/2019	1
M01008	MORALES HERNANDEZ MARIA DE LOURDES	DFSSA003640	\$ 4,228.65	30/06/2019	1
M01009	MORA HERNANDEZ ROMUALDA JOSEFINA	DFSSA000275	\$ 5,483.15	30/06/2019	1
M02112	MONTOYA HERNANDEZ MARIA DEL ROCIO	DFSSA002556	\$ 3,716.50	30/06/2019	1
M03022	MORA HERNANDEZ SARA	DFSSA001400	\$ 2,828.35	30/06/2019	1
M01007	MOLOTLA HERNANDEZ MARIA VERONICA	DFSSA017600	\$ 4,014.85	30/06/2019	1
M02112	MORA JIMENEZ ANGELICA	DFSSA001395	\$ 4,743.50	30/06/2019	1
M03022	MORALES LOPEZ ESTHER	DFSSA001243	\$ 2,828.35	30/06/2019	1
CF41065	MORALES LOPEZ JORGE	DFSSA017682	\$ 2,840.65	30/06/2019	1
M01004	MORALES LARA LETICIA	DFSSA000712	\$ 4,527.85	30/06/2019	1
M03023	MORENO LOPEZ ROSA MARTHA	DFSSA017682	\$ 2,811.65	30/06/2019	1
M02035	MORALES LEON MARIA REBECA	DFSSA002025	\$ 2,559.48	30/06/2019	1
M02035	MONTIEL MENDOZA ALEJANDRA SUSANA	DFSSA017525	\$ 4,083.35	30/06/2019	1
M02003	MONTES DE OCA MAYEN ANGELA REYNA	DFSSA002194	\$ 2,524.00	30/06/2019	1
M02035	MOLINA MENDEZ CAMILA	DFSSA000275	\$ 3,199.35	30/06/2019	1
M03022	MONDRAGON MONROY IRMA	DFSSA017525	\$ 3,855.35	30/06/2019	1
M01011	MORALES MERA MIGUEL ANGEL	DFSSA000712	\$ 3,549.85	30/06/2019	1
M01008	MORAN MOLINA NORMA	DFSSA003652	\$ 3,893.85	30/06/2019	1
M03019	MORALES MUNOZ PRUDENCIO ANTONIO	DFSSA017641	\$ 2,355.35	30/06/2019	1
M02105	MORALES MORALES YADIRA	DFSSA003483	\$ 3,755.65	30/06/2019	1
M01009	MONDRAGON NORBERTO	DFSSA000263	\$ 3,933.15	30/06/2019	1
M02003	MORALES ORTEGA ITZEL	DFSSA017653	\$ 3,047.00	30/06/2019	1
CF40002	MONTES ORTIZ JORGE	DFSSA017525	\$ 1,509.00	30/06/2019	1
M02074	MONROY ORTEGA LETICIA	DFSSA000864	\$ 3,099.00	30/06/2019	1
M03019	MONTES ORTIZ MARINA	DFSSA002573	\$ 2,878.35	30/06/2019	1
M01007	MORALES OROZCO NORMA GEORGINA	DFSSA017636	\$ 3,706.75	30/06/2019	1
M02035	MORALES PINEDA CRISTINA	DFSSA018965	\$ 1,649.35	30/06/2019	1
M01009	MOLINA PICHE DOLORES	DFSSA003495	\$ 2,906.15	30/06/2019	1
M03022	MORALES PACHECO ELSA NOEMI	DFSSA017525	\$ 2,828.35	30/06/2019	1
M02040	MORENO PIZANO MARIA GUADALUPE	DFSSA001815	\$ 3,131.15	30/06/2019	1
M03020	ORNELAS AGUILAR JUAN TAURINO	DFSSA000490	\$ 983.74	30/06/2019	1
M02105	ORTEGA CRUZ ERENDIRA	DFSSA000864	\$ 4,782.65	30/06/2019	1
M01015	ORTEGA CADENA JORGE ANTONIO	DFSSA017682	\$ 2,692.50	30/06/2019	1
M02105	OLVERA DOMINGUEZ EDITH	DFSSA003145	\$ 3,755.65	30/06/2019	1
M02085	ORTEGA DOMINGUEZ MA SOCORRO	DFSSA001750	\$ 2,946.05	30/06/2019	1
M03025	OLVERA FUENTES ARISTEO	DFSSA001856	\$ 6,538.31	30/06/2019	1
M03020	ORNELAS FLORES OSCAR	DFSSA001243	\$ 1,311.65	30/06/2019	1
M02112	ORTEGA FERNANDEZ SOCORRO LETICIA	DFSSA003290	\$ 3,716.50	30/06/2019	1
M01008	ORTEGA GOMEZ ALEJANDRO	DFSSA002573	\$ 2,678.65	30/06/2019	1
M01010	OLVERA ISLAS RAUL	DFSSA002870	\$ 3,094.15	30/06/2019	1
M02107	OLVERA JIMENEZ DOLORES ADRIANA	DFSSA017891	\$ 3,989.00	30/06/2019	1
M02112	ORTEGA JARDON IRMA ALEJANDRA	DFSSA002906	\$ 2,166.50	30/06/2019	1
M03023	ORENDA LUVIAN JORGE	DFSSA017600	\$ 1,261.65	30/06/2019	1
M03022	ORENDA LUVIAN JOVITA	DFSSA002153	\$ 2,828.35	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	OJEDA MORA CRISTIAN	DFSSA017525	\$ 1,328.35	30/06/2019	1
M03020	OBREGON MORENO JOSE OMAR	DFSSA017571	\$ 1,311.65	30/06/2019	1
M01015	OLVERA NOVOA MARIA NIEVES	DFSSA017583	\$ 5,269.50	30/06/2019	1
M03022	OLVERA ORTEGA PEDRO MELESIO	DFSSA002433	\$ 3,577.19	30/06/2019	1
M01009	ORTEGA DE LA PAZ ADRIANA	DFSSA002906	\$ 5,483.15	30/06/2019	1
M02003	ORTEGA PEREZ LUISA	DFSSA003915	\$ 3,047.00	30/06/2019	1
M01009	OLMEDO PICAZO RAFAEL	DFSSA003454	\$ 2,906.15	30/06/2019	1
M01009	OLVERA QUINTERO MARGARITA	DFSSA003495	\$ 3,933.15	30/06/2019	1
M03022	OJEDA RODRIGUEZ MARGARITA SALOME	DFSSA017525	\$ 2,305.35	30/06/2019	1
M03019	OJEDA RAMOS SUSANA	DFSSA017525	\$ 1,328.35	30/06/2019	1
M01004	ORTEGA SEGURA JESUS	DFSSA003640	\$ 1,786.72	30/06/2019	1
M03019	OLVERA SANCHEZ JORGE	DFSSA017530	\$ 1,328.35	30/06/2019	1
M02077	OLVERA SANCHEZ JOSE	DFSSA000514	\$ 2,626.15	30/06/2019	1
M02036	ORTEGA SANCHEZ JUANA	DFSSA000712	\$ 4,004.00	30/06/2019	1
M03019	ORTEGA VARGAS BONIFACIO JOSE LUIS	DFSSA017525	\$ 1,328.35	30/06/2019	1
M03022	ORTEGA VITAL MARIA FRANCISCA	DFSSA002626	\$ 2,828.35	30/06/2019	1
M02035	OJEDA VAZQUEZ LEONOR BLANCA	DFSSA003915	\$ 3,199.35	30/06/2019	1
M01008	ORTIZ ARMENTA ANGELICA MARIA	DFSSA003652	\$ 4,228.65	30/06/2019	1
M02077	OLIVOS ARANDA BARDOMIANO FERNANDO	DFSSA001820	\$ 2,626.15	30/06/2019	1
M03021	ORTIZ ALCANTARA LEOPOLDO	DFSSA017525	\$ 1,295.00	30/06/2019	1
M01009	ORTIZ ALBERTO	DFSSA003092	\$ 2,906.15	30/06/2019	1
M03020	ORTIZ ARTEAGA LEANDRO ALBERTO	DFSSA001383	\$ 2,338.65	30/06/2019	1
M02003	OLIVA AVENDANO OSCAR	DFSSA000864	\$ 2,524.00	30/06/2019	1
M03020	OLIVARES BARRERA ANGEL	DFSSA003326	\$ 1,311.65	30/06/2019	1
M02036	ORTIZ CARRANZA ARACELI VIRGINIA	DFSSA017571	\$ 1,427.00	30/06/2019	1
M03020	OLIVERA CERVANTES ELIZABETH	DFSSA000275	\$ 2,861.65	30/06/2019	1
M03023	ORTIZ CASTILLO EVERARDO JUSTINO	DFSSA003273	\$ 2,288.65	30/06/2019	1
M03020	PEDROZA ESTRADA VERONICA ANGELICA	DFSSA017670	\$ 2,861.65	30/06/2019	1
M01011	PEREZ FLORES ANDREA	DFSSA000864	\$ 6,126.85	30/06/2019	1
M01010	PEREDO FLORES MARIA CONCEPCION	DFSSA002194	\$ 4,644.15	30/06/2019	1
M02112	PEREZ FLORES MARISELA	DFSSA017600	\$ 2,166.50	30/06/2019	1
M03023	PEREZ FLORES JOSE PORFIRIO	DFSSA017525	\$ 1,261.65	30/06/2019	1
M02105	DE LA PENA GALICIA ANGELA	DFSSA003121	\$ 4,782.65	30/06/2019	1
M02003	PEREZ GODINEZ ADELAIDA	DFSSA000864	\$ 10,052.16	30/06/2019	1
M02105	PEREZ GORDILLO CELIA ANGELICA	DFSSA001400	\$ 3,755.65	30/06/2019	1
M02036	PEREZ GUERRA CLAUDIA MAGDALENA	DFSSA002865	\$ 2,977.00	30/06/2019	1
M03019	PELAYO GALVAN JOSE DAVID	DFSSA000526	\$ 1,328.35	30/06/2019	1
M01009	PEREZ GARCIA MARIA GLORIA	DFSSA001243	\$ 4,456.15	30/06/2019	1
M02036	PEREZ GONZALEZ MARIA GUADALUPE	DFSSA001284	\$ 2,798.60	30/06/2019	1
M02035	PERALTA GUDINO MARIA ISABEL	DFSSA001243	\$ 2,993.15	30/06/2019	1
M03023	PEREZ GODDY J JESUS	DFSSA017542	\$ 2,288.65	30/06/2019	1
M02058	PEREDA GONZALEZ PEDRO	DFSSA000473	\$ 2,452.00	30/06/2019	1
M01004	PEREZ HERRERA ANDRES	DFSSA000864	\$ 18,599.83	30/06/2019	1
M03020	BERTHA PEREZ HERNANDEZ	DFSSA000864	\$ 7,496.32	30/06/2019	1
M02105	PEREZ HERNANDEZ LETICIA	DFSSA001762	\$ 3,755.65	30/06/2019	1
M01008	PEREZ HUESCA SALVADOR	DFSSA001750	\$ 2,964.92	30/06/2019	1
M02016	PEREZ JUAREZ MARIA GUADALUPE	DFSSA000864	\$ 4,074.00	30/06/2019	1
M03021	PEREZ LOPEZ DANIEL	DFSSA000251	\$ 1,295.00	30/06/2019	1
M01006	PECINA LLAMAS ENRIQUE	DFSSA017583	\$ 2,247.90	30/06/2019	1
M01006	PELAEZ LEAL GUADALUPE	DFSSA003920	\$ 2,569.00	30/06/2019	1
M01009	PEREZ LOPEZ JORGE ESTEBAN	DFSSA003285	\$ 2,906.15	30/06/2019	1
M01007	PEREZ LOPEZ LUCRECIA MARCELINA	DFSSA000246	\$ 5,041.85	30/06/2019	1
M02040	PELAEZ LEAL MARIA RAQUEL	DFSSA003886	\$ 1,383.50	30/06/2019	1
M01004	PEREZ LOPEZ SOCORRO	DFSSA002906	\$ 5,554.85	30/06/2019	1
M02112	PEREZ MONTANO AMANDA RUTH	DFSSA003121	\$ 3,716.50	30/06/2019	1
M02036	PENA MONTOYA ALMA DEL CARMEN	DFSSA002433	\$ 2,977.00	30/06/2019	1
M02112	PEREZ MONTANO BEATRIZ ELIZABETH	DFSSA002626	\$ 3,716.50	30/06/2019	1
M03022	PEREZ MATUS CLARA	DFSSA003915	\$ 2,828.35	30/06/2019	1
M03022	PEREZ MENDOZA GUILLERMINA	DFSSA003133	\$ 2,828.35	30/06/2019	1
M03023	PEREZ MEZA GERARDO	DFSSA003092	\$ 2,295.99	30/06/2019	1
M01009	PEREZ MORALES IGNACIO VELINO	DFSSA003104	\$ 2,906.15	30/06/2019	1
M01009	PEREZ MARTINEZ ISIDRO MANUEL	DFSSA017554	\$ 2,906.15	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	PEREZ MARTINEZ JOSEFINA	DFSSA017525	\$ 4,228.65	30/06/2019	1
M03021	PEREZ MORALES JUAN BASILIO	DFSSA017525	\$ 1,036.00	30/06/2019	1
M03019	PEREZ FANA MARTINEZ JOSE LUIS	DFSSA003256	\$ 1,328.35	30/06/2019	1
M01009	PEREZ MIMIAGA MANUEL GERARDO	DFSSA017525	\$ 2,906.15	30/06/2019	1
CF41060	PEREZ MONTALVO JOSE MARGARITO ELIAS	DFSSA017682	\$ 2,189.00	30/06/2019	1
M03020	PEREZ MEJIA MINERVA OLIVA	DFSSA003145	\$ 4,436.42	30/06/2019	1
M03021	RAMIREZ DIAZ ALMA DELIA	DFSSA017525	\$ 3,872.00	30/06/2019	1
M01007	RAMOS DIAZ MARIA IRMA	DFSSA017636	\$ 2,464.85	30/06/2019	1
M03023	RAMIREZ DAZA LUCINA	DFSSA003915	\$ 2,811.65	30/06/2019	1
M02057	RAMIREZ MONTOYA JAVIER VICENTE	DFSSA002404	\$ 1,463.85	30/06/2019	1
M01008	ROSALES AGUILAR ALBERTO	DFSSA000251	\$ 2,142.92	30/06/2019	1
M02040	DE LA ROSA RODRIGUEZ MARIA DEL CARMEN	DFSSA001844	\$ 1,383.50	30/06/2019	1
M02110	SALGADO HERNANDEZ MARILU	DFSSA000473	\$ 3,633.35	30/06/2019	1
M03022	SUSANO LABASTIDA ARACELI	DFSSA001260	\$ 2,828.35	30/06/2019	1
M01004	VAZQUEZ FLORES MARIA LUISA	DFSSA003150	\$ 5,554.85	30/06/2019	1
M02082	VILLANUEVA GUERRERO MARIA NELLY	DFSSA017665	\$ 3,108.85	30/06/2019	1
M02016	LOPEZ PENA JOSE MANUEL	DFSSA017711	\$ 2,524.00	30/06/2019	1
M03021	CHAVEZ ANGELES GABRIEL	DFSSA017665	\$ 1,295.00	30/06/2019	1
M02015	GONZALEZ AVILES LETICIA	DFSSA002602	\$ 2,205.65	30/06/2019	2
M03022	ALANIS PARDINAS AURORA	DFSSA017525	\$ 3,855.35	30/06/2019	1
M03025	MEJIA VILLAGOMEZ OSVALDO	DFSSA001185	\$ 1,245.00	30/06/2019	1
M01009	CHAVEZ ROJAS ADRIANA INES	DFSSA002602	\$ 2,906.15	30/06/2019	1
M01004	VARGAS ZERMENO JESSICA	DFSSA017612	\$ 4,527.85	30/06/2019	1
M01007	BLOLANOS ALVAREZ HEGDA ODET	DFSSA017566	\$ 2,464.85	30/06/2019	1
M01006	MENDEZ LENDECHY MARIO IGNACIO	DFSSA001243	\$ 2,569.00	30/06/2019	2
M01007	CASTRO VALDES MARIA DEL SOCORRO	DFSSA017641	\$ 3,491.85	30/06/2019	1
M03022	GOMEZ RAMIREZ ALEJANDRA	DFSSA003314	\$ 2,828.35	30/06/2019	1
CF40002	OSUNA AGUILAR VICTOR MANUEL	DFSSA017530	\$ 1,509.00	30/06/2019	1
M03023	MARTINEZ JIMENEZ MARISOL	DFSSA003483	\$ 2,811.65	30/06/2019	1
M03023	MARTINEZ LOPEZ CLAUDIA	DFSSA001243	\$ 3,838.65	30/06/2019	1
M02040	BEJARANO NOGUEZ MARIA DE JESUS	DFSSA001371	\$ 4,158.15	30/06/2019	1
M01009	GALINDO GRANADOS MARIA JULIETA	DFSSA001371	\$ 4,456.15	30/06/2019	1
M03021	MENDOZA HERNANDEZ KARINA	DFSSA003623	\$ 2,845.00	30/06/2019	1
M02112	HERNANDEZ JUAREZ AMIRA ELENA	DFSSA017530	\$ 3,716.50	30/06/2019	1
M02059	GONZALEZ PEIGEIMONT SANDRA ITZEL	DFSSA003273	\$ 1,293.85	30/06/2019	1
M01009	FLORES MACEDO ALEJANDRO	DFSSA017670	\$ 3,933.15	30/06/2019	1
M03024	SANCHEZ ORELLANA NOE GUILLERMO	DFSSA003652	\$ 5,354.10	30/06/2019	1
M02003	GOMEZ HERNANDEZ CLAUDIA	DFSSA002906	\$ 3,047.00	30/06/2019	1
M03002	ZAGALA RODRIGUEZ ALDOS ALBERTO	DFSSA017525	\$ 2,352.65	30/06/2019	1
M01006	RAMIREZ MEZA ELIZABETH	DFSSA003874	\$ 4,119.00	30/06/2019	2
M01009	MARTINEZ MORALES JUAN	DFSSA003915	\$ 3,933.15	30/06/2019	1
M03021	LOPEZ SANTOS MIRNA ALEJANDRA	DFSSA017525	\$ 2,845.00	30/06/2019	1
M03020	VILLEGAS RODRIGUEZ NINA GODEZCA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M01007	SOTO CARDENAS ANGEL ANTONIO	DFSSA001231	\$ 2,464.85	30/06/2019	2
CF40002	CALDERON RODRIGUEZ ENRIQUE JOSE	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03022	NUNEZ RODRIGUEZ CHRISTIAN URIEL	DFSSA017525	\$ 1,278.35	30/06/2019	1
M03022	PAREDES SALGADO JORGE	DFSSA017525	\$ 1,278.35	30/06/2019	1
M03022	RAMIREZ MARTINEZ JAIME	DFSSA001395	\$ 2,305.35	30/06/2019	1
M01015	RAMOS MUNOZ JOSE LUIS	DFSSA000263	\$ 1,884.75	30/06/2019	1
M03021	RAMOS MACUIL JOSE JULIO	DFSSA003314	\$ 3,590.95	30/06/2019	1
M03022	RAMIREZ MIRANDA LEON	DFSSA001400	\$ 2,305.35	30/06/2019	1
M01006	RAFAEL MUNOZ MIGUEL ANGEL RAMIRO	DFSSA017595	\$ 2,569.00	30/06/2019	1
M01008	RAMOS MUNOZ MARCIAL	DFSSA003850	\$ 2,678.65	30/06/2019	1
M01008	RANGEL MONDRAGON MIGUEL ANGEL	DFSSA000234	\$ 2,678.65	30/06/2019	1
M02036	RANGEL NAJERA EVA LUZ	DFSSA001774	\$ 1,550.00	30/06/2019	2
M01011	RAMIREZ NAVARRO HECTOR	DFSSA003932	\$ 3,549.85	30/06/2019	1
M01009	RAMIREZ NAVA MARIA DE LOURDES	DFSSA001255	\$ 2,906.15	30/06/2019	1
M02031	RAMIREZ OLIVARES MARIBEL	DFSSA003145	\$ 2,599.85	30/06/2019	1
M02110	RAMIREZ ORTIZ ROSALBA	DFSSA000502	\$ 4,399.90	30/06/2019	1
M01008	RAMIREZ OLIVARES VICTOR MANUEL	DFSSA001243	\$ 3,370.85	30/06/2019	1
M02072	RAMIREZ PINEDA MARIA EUGENIA	DFSSA017525	\$ 3,199.35	30/06/2019	1
M02107	RAMIREZ PARRADO JUANA	DFSSA002631	\$ 2,439.00	30/06/2019	1



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M02112	RAMIREZ PATLAN LETICIA	DFSSA002590	\$ 3,445.70	30/06/2019	1
M02110	RAMIREZ PACINDO MARCO ANTONIO	DFSSA003932	\$ 2,083.35	30/06/2019	1
M01008	RAMIREZ PEREZ NORMA NYDIA	DFSSA003454	\$ 4,228.65	30/06/2019	1
M02063	RAZO QUEVEDO JESUS	DFSSA017706	\$ 1,293.85	30/06/2019	1
M02063	RAZO QUEVEDO JOSE LUIS	DFSSA017706	\$ 6,151.98	30/06/2019	1
M01010	RAMIREZ RODRIGUEZ ENRIQUE RODOLFO	DFSSA002416	\$ 3,094.15	30/06/2019	1
M02057	RAMOS RAZO FELIPE DE JESUS	DFSSA001803	\$ 2,490.85	30/06/2019	1
M02112	RAMIREZ RUIZ MARIA IGNACIA	DFSSA002865	\$ 3,716.50	30/06/2019	1
M03020	RAMIREZ RAMIREZ JAIME	DFSSA006214	\$ 1,311.65	30/06/2019	1
M03018	RAMOS RIOS JULIANA	DFSSA017525	\$ 2,895.00	30/06/2019	1
M02035	RAMOS ROMERO MARIA MAGDALENA	DFSSA000864	\$ 3,199.35	30/06/2019	1
M02105	RAMIREZ RUIZ MARLENE	DFSSA002404	\$ 3,204.25	30/06/2019	1
M03021	RAYAS RIVERA PATRICIA	DFSSA003331	\$ 2,845.00	30/06/2019	1
M03020	RAMOS RAMIREZ REBECA YOLANDA	DFSSA003302	\$ 2,861.65	30/06/2019	1
M03021	RAMIREZ RUIZ MARIA DEL ROSARIO	DFSSA017525	\$ 3,872.00	30/06/2019	1
M02081	RAMIREZ ROSAS YAZMIN ELVIRA	DFSSA003862	\$ 3,303.15	30/06/2019	1
M02058	RAMIREZ SAUCEDO ELSA	DFSSA017525	\$ 2,975.00	30/06/2019	1
M01008	RAMIREZ SANTA CRUZ MIGUEL ANGEL	DFSSA002194	\$ 2,678.65	30/06/2019	1
M01010	RAMIREZ SANTANA MOISES	DFSSA003121	\$ 3,094.15	30/06/2019	1
M03020	RAMIREZ SOTO MARTHA	DFSSA000526	\$ 3,888.65	30/06/2019	1
M03023	RAZO TAVARES MARTIN	DFSSA017542	\$ 1,261.65	30/06/2019	1
M03019	RAMIREZ URBINA MARIA DEL CARMEN OFELIA	DFSSA017525	\$ 1,328.35	30/06/2019	1
M02110	RAMIREZ URBINA MARIA GUADALUPE	DFSSA001803	\$ 3,110.35	30/06/2019	1
M01004	RAMIREZ VARGAS DOLORES	DFSSA017525	\$ 4,888.85	30/06/2019	1
M03022	RAMOS VALENZUELA ESPERANZA	DFSSA003483	\$ 3,855.35	30/06/2019	1
M02107	RAMIREZ VALTIERRA GABRIELA	DFSSA002170	\$ 3,989.00	30/06/2019	1
M02105	REYES TAPIA MARIA ISABEL	DFSSA000263	\$ 3,755.65	30/06/2019	1
M03005	REYNERO TORRES JULIA	DFSSA003273	\$ 2,843.85	30/06/2019	1
M01007	REDON TAVERA ROSALINA	DFSSA017571	\$ 4,014.85	30/06/2019	1
M03021	JIMENEZ HERNANDEZ ADRIAN	DFSSA017525	\$ 1,295.00	30/06/2019	1
M03020	RAMIREZ ESCALERA ILEANA DE JESUS	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03023	NAJERA GUTIERREZ JORGE LUIS	DFSSA001774	\$ 1,261.65	30/06/2019	1
M01004	SANCHEZ VELAZQUEZ MIGUEL ANGEL	DFSSA002404	\$ 2,977.85	30/06/2019	1
M03020	TORRES ANGUIANO JUAN CARLOS	DFSSA001815	\$ 1,311.65	30/06/2019	1
M01006	MARTINEZ RODRIGUEZ ANA PATRICIA	DFSSA003500	\$ 4,119.00	30/06/2019	1
M03023	CARRILLO RODRIGUEZ ISELA	DFSSA017542	\$ 2,811.65	30/06/2019	1
M02005	FONSECA ALVAREZ HUGO CESAR	DFSSA017694	\$ 905.69	30/06/2019	1
M02005	GARCIA CASTRO DANIEL HUMBERTO	DFSSA017694	\$ 1,691.31	30/06/2019	1
M01004	FLORES ALANIZ JONATHAN	DFSSA000864	\$ 19,066.21	30/06/2019	2
M02059	FRAGOSO JIMENEZ JAQUELINE	DFSSA002602	\$ 2,843.85	30/06/2019	2
M03022	PERALTA PEREZ CELIA	DFSSA004270	\$ 2,828.35	30/06/2019	1
M02107	OLIVARES ACOSTA ARIANA	DFSSA002165	\$ 3,989.00	30/06/2019	1
CF41004	PASCUAL OSORIO DULCE MARIA	DFSSA001400	\$ 3,546.50	30/06/2019	1
M03025	CARRENO MORENO NOE	DFSSA017653	\$ 2,272.00	30/06/2019	1
M01004	JIMENEZ MARTINEZ AIDA	DFSSA000864	\$ 2,977.85	30/06/2019	1
M02036	VILLEGAS PEREZ GRISELDA	DFSSA017566	\$ 4,004.00	30/06/2019	1
M02105	HERNANDEZ MEDINA CATALINA OFELIA	DFSSA000275	\$ 3,755.65	30/06/2019	1
M02036	SANCHEZ JUAREZ MARIANA	DFSSA001272	\$ 1,427.00	30/06/2019	1
M02035	SOSA SOSA MAURA	DFSSA002194	\$ 1,649.35	30/06/2019	1
M02105	GUTIERREZ ARIZA MARIA DEL ROSARIO	DFSSA002853	\$ 3,232.65	30/06/2019	1
M02105	HERNANDEZ COVARRUBIAS MARIA DEL CARMEN	DFSSA001856	\$ 3,755.65	30/06/2019	1
M02105	RODRIGUEZ VEGA MIRIAM	DFSSA003244	\$ 3,755.65	30/06/2019	1
M02107	SANTANA DOMINGUEZ MARIA GUADALUPE	DFSSA001371	\$ 2,439.00	30/06/2019	1
M02035	GUZMAN ROSADO BRENDA MIRIAM	DFSSA000275	\$ 3,199.35	30/06/2019	1
M02105	LUNA MARTINEZ NANCY CLAUDIA	DFSSA003500	\$ 2,205.65	30/06/2019	1
M01007	MARTINEZ GOMEZ NORMA ANGELICA	DFSSA000485	\$ 4,014.85	30/06/2019	1
M01009	LUNA RODRIGUEZ PEDRO	DFSSA017583	\$ 3,933.15	30/06/2019	1
M02036	LOPEZ ANGELES NOEMI	DFSSA017653	\$ 4,004.00	30/06/2019	1
M02036	MEDINA HERNANDEZ MIRIAM BERENICE	DFSSA004270	\$ 2,977.00	30/06/2019	2
M02036	URIBE MEDINA MARTHA JESSICA	DFSSA001231	\$ 1,427.00	30/06/2019	1
M02036	PEREZ MARIN MIRIAN	DFSSA001231	\$ 2,977.00	30/06/2019	1
M01004	OLTEHUA GARATACHEA ERIKA	DFSSA003302	\$ 4,527.85	30/06/2019	1



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Periodo: Segundo Trimestre 2019  
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	PIMENTEL GUTIERREZ JUAN MANUEL	DFSSA017694	\$ 2,288.65	30/06/2019	1
M02006	CRUZ TABACO ARTURO JONATHAN	DFSSA002153	\$ 1,239.20	30/06/2019	1
M02105	GONZALEZ ALCANTARA BLANCA ERIKA	DFSSA002870	\$ 3,755.65	30/06/2019	1
M01009	ARROYO HERNANDEZ NORMA LILIA	DFSSA003932	\$ 4,456.15	30/06/2019	1
M01006	PEREA MERAZ JOSE	DFSSA002865	\$ 2,569.00	30/06/2019	2
M03005	ROA ALFARO CATALINA	DFSSA003331	\$ 2,843.85	30/06/2019	1
M03005	RODRIGUEZ ARELLANO MARIA FLAVIA	DFSSA003500	\$ 2,843.85	30/06/2019	1
CF41058	ROMERO AGUILAR FELIX ERNESTO	DFSSA017653	\$ 1,912.00	30/06/2019	1
M03022	RODRIGUEZ ARANA JUAN MANUEL	DFSSA017665	\$ 1,278.35	30/06/2019	1
M03019	RODRIGUEZ ARIAS JAVIER	DFSSA017624	\$ 5,267.86	30/06/2019	1
M01007	ROJAS ARELLANO MARIA JANET	DFSSA003121	\$ 4,014.85	30/06/2019	1
M01009	RODRIGUEZ ALARCON MARTIN RAFAEL	DFSSA003623	\$ 2,906.15	30/06/2019	1
CF41013	RODRIGUEZ ACAR MYRNA DEL CARMEN	DFSSA003331	\$ 3,602.15	30/06/2019	1
M02081	RODRIGUEZ ANDRADE MONICA	DFSSA003495	\$ 3,303.15	30/06/2019	1
M03020	ROMERO AGUILAR ROSA MARGARITA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M02036	RODRIGUEZ ARRIETA JOSE RICARDO	DFSSA017665	\$ 1,427.00	30/06/2019	1
M03022	ROMERO AGUILAR SERAPIO	DFSSA002025	\$ 2,305.35	30/06/2019	1
M02081	ROJO ANSELMO SHEILA	DFSSA003133	\$ 1,753.15	30/06/2019	1
M02035	ROSAS ARENAS VERONICA	DFSSA002870	\$ 1,649.35	30/06/2019	1
M01009	RODRIGUEZ BUENO ALEJANDRO ELIAS	DFSSA000490	\$ 2,906.15	30/06/2019	1
M02063	RODRIGUEZ BENITEZ GERARDO	DFSSA017706	\$ 1,293.85	30/06/2019	1
M01008	ROMERO BALLINA LAZARO	DFSSA000700	\$ 2,678.65	30/06/2019	1
CF41024	ROA BRIZUELA MIGUEL	DFSSA017554	\$ 2,680.50	30/06/2019	1
M03022	RODRIGUEZ CRUZ ABEL	DFSSA001774	\$ 1,278.35	30/06/2019	1
M02105	RODRIGUEZ CAMARGO BEATRIZ GENOVEVA	DFSSA003635	\$ 2,205.65	30/06/2019	1
M02035	ROMERO CORREDOR CONSUELO MARIA DE LA LUZ	DFSSA003273	\$ 3,199.35	30/06/2019	1
M03020	RODRIGUEZ CASTRO ESTHER	DFSSA017612	\$ 2,861.65	30/06/2019	1
M01007	RODRIGUEZ CERDAN EMMA MONICA	DFSSA003495	\$ 4,733.75	30/06/2019	1
M02035	ROMERO CARO ELIZABETH	DFSSA001284	\$ 3,199.35	30/06/2019	1
M01007	RODRIGUEZ CHAGOYA MARIA GUADALUPE VERONICA	DFSSA001190	\$ 4,014.85	30/06/2019	1
M01009	RODRIGUEZ CARO MARIA DE LOURDES	DFSSA003862	\$ 4,456.15	30/06/2019	1
M01010	ROSAS CORONA MARTHA	DFSSA017600	\$ 4,644.15	30/06/2019	1
M03022	RODRIGUEZ CASTANEDA OSWALDO	DFSSA002561	\$ 1,278.35	30/06/2019	1
M03023	RODRIGUEZ CASTANEDA PABLO CESAR	DFSSA002573	\$ 1,261.65	30/06/2019	1
M01007	ROMERO CORONA MARIA DEL ROSARIO	DFSSA002421	\$ 4,014.85	30/06/2019	1
M02031	ROSALES CHAVEZ SILVIA	DFSSA001231	\$ 13,083.47	30/06/2019	1
M03020	ROMERO CASTILLO SOCORRO CANDELARIA	DFSSA000263	\$ 2,338.65	30/06/2019	1
M02110	ROMERO DIAZ MARIA ALEJANDRA	DFSSA002375	\$ 3,633.35	30/06/2019	1
M02040	ROMAN DIAZ BEATRIZ	DFSSA000461	\$ 2,933.50	30/06/2019	1
M02040	ROSAS ESPINOSA MARIA TERESA	DFSSA000514	\$ 3,131.15	30/06/2019	1
M01015	ROSAS FRANCO ANA MARIA	DFSSA002870	\$ 4,242.50	30/06/2019	1
M02112	ROURA FLORES BLANCA LILIA	DFSSA000246	\$ 2,166.50	30/06/2019	1
M03020	ROJAS FUENTES MARIA ESTHER	DFSSA000275	\$ 3,888.65	30/06/2019	1
M01009	RODRIGUEZ FERNANDEZ FORTINO EMILIO	DFSSA002421	\$ 2,906.15	30/06/2019	1
M03020	ROSALES FLORES MARIA GUADALUPE	DFSSA017525	\$ 3,888.65	30/06/2019	1
M03019	ROBLES FLORES MINERVA	DFSSA017525	\$ 2,878.35	30/06/2019	1
M02105	ROJAS RAMIREZ CARMEN	DFSSA002416	\$ 3,479.95	30/06/2019	1
M03023	RODRIGUEZ RAMIREZ ELIA	DFSSA003932	\$ 2,811.65	30/06/2019	1
M01006	ROMO RAMIREZ FLAVIA	DFSSA001844	\$ 4,119.00	30/06/2019	1
M02006	RODRIGUEZ RAZO GUSTAVO	DFSSA001226	\$ 1,161.75	30/06/2019	1
M02036	RODRIGUEZ RODRIGUEZ GABRIELA	DFSSA017583	\$ 2,454.00	30/06/2019	1
M02081	RODRIGUEZ RODRIGUEZ GLORIA CRISTINA	DFSSA003454	\$ 3,303.15	30/06/2019	1
M02035	ROMERO REYES GUADALUPE	DFSSA000864	\$ 3,199.35	30/06/2019	1
M03023	RODRIGUEZ ROMERO JAIME	DFSSA001260	\$ 1,261.65	30/06/2019	1
M03023	ROMERO RODRIGUEZ JOSE LUIS	DFSSA003314	\$ 1,261.65	30/06/2019	1
M03022	RODRIGUEZ RAMOS PATRICIA	DFSSA017525	\$ 2,828.35	30/06/2019	1
M03023	ROMERO ROJAS RAFAEL	DFSSA001214	\$ 1,261.65	30/06/2019	1
M02058	ROSAS ROBLES ROGELIO	DFSSA000526	\$ 1,425.00	30/06/2019	1
M02105	ROMAN RODRIGUEZ MARIA DEL ROCIO	DFSSA002520	\$ 3,755.65	30/06/2019	1
M03022	ROA REYES SOTERO RICARDO	DFSSA002375	\$ 1,278.35	30/06/2019	1
M02081	ROJAS ROJAS SARA SOCORRO	DFSSA003273	\$ 3,303.15	30/06/2019	1
M01009	ROSAS RUIZ TOMAS	DFSSA003150	\$ 2,034.31	30/06/2019	1



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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	ROSAS ROSAS VICTOR MANUEL	DFSSA001815	\$ 2,977.85	30/06/2019	1
M03020	ROJAS SANDOVAL JOSE ANTONIO	DFSSA003244	\$ 1,311.65	30/06/2019	1
M02058	ROJAS SANDOVAL ANDRES	DFSSA017665	\$ 1,246.90	30/06/2019	1
M02035	ROJAS SALAZAR ANGELICA MARIA	DFSSA003302	\$ 3,199.35	30/06/2019	1
M03019	ROJAS SANCHEZ MARIA ELVIRA	DFSSA017665	\$ 2,878.35	30/06/2019	1
M01008	RODRIGUEZ SORIANO EDITH	DFSSA017665	\$ 4,228.65	30/06/2019	1
M01007	RODRIGUEZ SANCHEZ FELIPA MANUELA	DFSSA003302	\$ 4,014.85	30/06/2019	1
M03002	RODRIGUEZ SASTRE FELIPE DE JESUS	DFSSA017694	\$ 2,352.65	30/06/2019	1
M02112	ROBLES SANCHEZ GUADALUPE	DFSSA001255	\$ 4,743.50	30/06/2019	1
M02036	ROMERO SERRANO GAUDENCIA	DFSSA000864	\$ 1,427.00	30/06/2019	1
M01007	RODRIGUEZ SOSA MARIA GUADALUPE	DFSSA003652	\$ 4,014.85	30/06/2019	1
M03023	RODRIGUEZ SOLANO GUADALUPE	DFSSA001383	\$ 7,537.72	30/06/2019	1
M01015	ROMERO SANTAMARIA IGNACIO	DFSSA017571	\$ 2,692.50	30/06/2019	1
M01008	ROBLES SAN MIGUEL ITZCOATL RAMON	DFSSA004270	\$ 2,678.65	30/06/2019	1
M01009	ROMAN SOLIS PATRICIA VIOLETA	DFSSA003932	\$ 4,456.15	30/06/2019	1
M03019	ROJAS SANCHEZ REGINA	DFSSA000246	\$ 1,328.35	30/06/2019	1
M03022	ROJAS SANDOVAL SERGIO	DFSSA003454	\$ 1,278.35	30/06/2019	1
M03019	ROMERO SOLIS VICTOR MANUEL	DFSSA001762	\$ 2,355.35	30/06/2019	1
M02107	ROMERO TENIZA IRMA	DFSSA002025	\$ 5,016.00	30/06/2019	1
M02015	RODRIGUEZ TAPIA MARTHA SILVIA	DFSSA003256	\$ 3,755.65	30/06/2019	1
M03019	RODRIGUEZ URIBE MARIA EVANGELINA	DFSSA000473	\$ 2,878.35	30/06/2019	1
M03022	ROJAS URBINA OSCAR FERMIN	DFSSA003483	\$ 1,278.35	30/06/2019	1
M03020	ROSAS VALENZUELA CLAUDIA	DFSSA017583	\$ 2,861.65	30/06/2019	1
CF41013	RODRIGUEZ VEGA HUMBERTO	DFSSA000864	\$ 3,602.15	30/06/2019	1
M02077	RODRIGUEZ VARGAS JESSICA	DFSSA003326	\$ 4,176.15	30/06/2019	1
M02015	ROSAS JUAREZ MARIA DEL CARMEN	DFSSA001185	\$ 3,755.65	30/06/2019	1
M02058	ROJAS JIMENEZ CLAUDIA GRISELDA	DFSSA017525	\$ 2,975.00	30/06/2019	1
M02040	RODRIGUEZ LEON ADRIANA	DFSSA003232	\$ 2,933.50	30/06/2019	1
M02031	ROSAS VARGAS LAURA	DFSSA000864	\$ 4,149.85	30/06/2019	1
M03022	HERNANDEZ RICO DIANA ARACELI	DFSSA003886	\$ 2,828.35	30/06/2019	1
M03020	TOLEDO JUAREZ ANGEL	DFSSA017525	\$ 918.15	30/06/2019	1
M03023	TERRAZAS KANAREK PERLA ESMERALDA	DFSSA017566	\$ 2,811.65	30/06/2019	1
M03022	GUERRERO MARTINEZ BENJAMIN ARIEL	DFSSA017525	\$ 2,305.35	30/06/2019	1
M01009	PEREZ GUERRA MARIA DE LOS ANGELES VICTORIA	DFSSA000275	\$ 4,456.15	30/06/2019	1
M02105	FLORES CRUZ ALBERTO	DFSSA003652	\$ 2,205.65	30/06/2019	1
M02105	SILOS PEREZ SONIA EDITH	DFSSA001371	\$ 3,755.65	30/06/2019	1
M03022	VANEGAS GONZALEZ ANA ROSA	DFSSA017583	\$ 2,828.35	30/06/2019	1
M02040	HERNANDEZ UGALDE MARIA DEL ROCIO	DFSSA017682	\$ 3,131.15	30/06/2019	1
M03025	OSORIO GARRIDO ENRIQUE	DFSSA017525	\$ 2,272.00	30/06/2019	1
M03020	CHERON GARCIA EDGAR FRED	DFSSA018965	\$ 2,338.65	30/06/2019	1
CF41076	CASTRO SEVILLA ALMA ROSA	DFSSA017525	\$ 1,912.00	30/06/2019	1
M01009	SANCHEZ SUAREZ MARIA GUADALUPE	DFSSA003874	\$ 5,483.15	30/06/2019	1
CF01059	VAZQUEZ CRUZ GLORIA EBELIA	DFSSA017653	\$ 1,213.65	30/06/2019	1
M03018	HERNANDEZ MENDEZ ABIGAIL	DFSSA017525	\$ 1,345.00	30/06/2019	1
M02015	TORRES CORONADO NORMA YADIRA	DFSSA002416	\$ 3,755.65	30/06/2019	1
M03020	AVILA LOPEZ EDGAR	DFSSA002643	\$ 1,311.65	30/06/2019	1
M01009	OAXACA HERNANDEZ NORMA SUSANA	DFSSA002421	\$ 2,906.15	30/06/2019	1
M03020	NAJERA GUTIERREZ MARTHA ALEJANDRA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M03023	CERECERO HERNANDEZ JOSE GUADALUPE	DFSSA017554	\$ 1,261.65	30/06/2019	1
M02058	TAPIA VAZQUEZ RAUL	DFSSA002573	\$ 2,452.00	30/06/2019	1
M03022	REYES DOMINGUEZ JONATHAN AUGUSTO	DFSSA002165	\$ 1,278.35	30/06/2019	1
M01014	MARTINEZ OLIVERA MARIA DEL PILAR	DFSSA003326	\$ 4,114.00	30/06/2019	1
M02077	CARBALLO RODRIGUEZ JUANA ISELA	DFSSA000502	\$ 4,176.15	30/06/2019	1
M02107	VAZQUEZ BAUTISTA MAITE	DFSSA001762	\$ 3,989.00	30/06/2019	1
M02003	CORNEJO MARTINEZ LEONARDO	DFSSA000502	\$ 1,497.00	30/06/2019	1
M02035	SANCHEZ ORTEGA VERONICA	DFSSA003285	\$ 3,199.35	30/06/2019	1
M02063	DIAZ CRUZ LUCIO	DFSSA017706	\$ 6,087.39	30/06/2019	1
CF41040	ALDACO GARCIA KARINA	DFSSA017571	\$ 2,888.15	30/06/2019	1
M01006	CASILLAS GUEVARA KARLA	DFSSA001762	\$ 4,119.00	30/06/2019	1
M03019	FUENTES FLORES SARAI	DFSSA002906	\$ 2,878.35	30/06/2019	1
M03019	ARREOLA PORTILLO CHRISTIAN GERARDO	DFSSA003932	\$ 1,328.35	30/06/2019	1
M02107	IBANEZ GOMEZ TAGLE LILENY ISABEL	DFSSA002626	\$ 5,016.00	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	ARENAS CARREON YANELI GABRIELA	DFSSA000712	\$ 3,989.00	30/06/2019	1
M02105	CASTILLO GUZMAN GABRIELA	DFSSA003862	\$ 3,755.65	30/06/2019	1
M02107	MORENO MENDOZA IVONNE	DFSSA002194	\$ 5,016.00	30/06/2019	1
M02105	CALVILLO REYNADA JUAN CARLOS	DFSSA003466	\$ 2,205.65	30/06/2019	1
M02089	RODRIGUEZ VARGAS MARCELINA	DFSSA000251	\$ 4,114.00	30/06/2019	1
M02105	RODRIGUEZ VICTORIA ROCIO	DFSSA003145	\$ 4,782.65	30/06/2019	1
M02112	ROMERO VILLALOBOS SILVIA	DFSSA002906	\$ 3,716.50	30/06/2019	1
M03020	ROCHA VELAZQUEZ TERESA	DFSSA000700	\$ 2,861.65	30/06/2019	1
M01009	ROSAS ZAVALA JUAN ANTONIO	DFSSA003256	\$ 2,906.15	30/06/2019	1
M02035	RODRIGUEZ ZARATE PATRICIA	DFSSA003611	\$ 1,649.35	30/06/2019	1
M03020	RUIZ ALVAREZ ALMA ROSINA	DFSSA003244	\$ 3,888.65	30/06/2019	1
M01009	RUBIO ANDRADE CONSUELO	DFSSA017542	\$ 4,456.15	30/06/2019	1
M01004	RUBIO AGUIRRE FERNANDO	DFSSA003290	\$ 2,977.85	30/06/2019	1
M03022	RUIZ ALVAREZ JUAN MANUEL	DFSSA003121	\$ 2,305.35	30/06/2019	1
M01007	RUBI BAEZA ROBERTO	DFSSA003495	\$ 2,464.85	30/06/2019	1
M03021	RUFINO CALZADA AARON	DFSSA017595	\$ 1,295.00	30/06/2019	1
M02035	RUIZ CABRERA LILIA ESPERANZA	DFSSA017665	\$ 2,676.35	30/06/2019	1
M01009	RUIZ CORREA ROSA	DFSSA017583	\$ 4,456.15	30/06/2019	1
M02035	RUGERIO FLORES GABRIELA	DFSSA001412	\$ 3,199.35	30/06/2019	1
M03020	RUIZ FRAYLE MARICELA	DFSSA001272	\$ 2,861.65	30/06/2019	1
CF41013	RUBIO GUERRA ALBERTO FRANCISCO	DFSSA000864	\$ 3,602.15	30/06/2019	1
CF41004	RUIZ GONZALEZ FERNANDO	DFSSA000263	\$ 3,546.50	30/06/2019	1
M02105	RUIZ GONZALEZ MARIA ISABEL	DFSSA001791	\$ 3,755.65	30/06/2019	1
M02072	RUBIO GAMA MARIA DE LOURDES	DFSSA003635	\$ 3,199.35	30/06/2019	1
M01004	RUSSI GUTIERREZ TREJO MONICA	DFSSA000234	\$ 4,004.85	30/06/2019	1
CF41013	RUIZ GONZALEZ PATRICIA	DFSSA000864	\$ 3,602.15	30/06/2019	1
M02090	RUIZ GONZALEZ VERONICA	DFSSA003302	\$ 4,209.15	30/06/2019	1
M03019	RUIZ HERNANDEZ JOSE ANDRES	DFSSA017571	\$ 1,328.35	30/06/2019	1
M01009	RUEDA JAIMES RAFAEL	DFSSA001255	\$ 2,906.15	30/06/2019	1
M03020	RUIZ KURI MARIA ANTONIETA GUADALUPE	DFSSA001762	\$ 2,861.65	30/06/2019	1
M03022	RUIZ LUGO JANNETTE	DFSSA003640	\$ 2,828.35	30/06/2019	1
M03019	RUIZ LOPEZ MARIA LETICIA	DFSSA000275	\$ 7,646.85	30/06/2019	1
M02105	RUIZ LOPEZ NORMA RAFAELA	DFSSA003611	\$ 2,205.65	30/06/2019	1
M01004	RUIZ LEGORRETA JOSE RICARDO	DFSSA003285	\$ 2,977.85	30/06/2019	1
M02107	RUIZ LOPEZ ROCIO	DFSSA002614	\$ 14,960.01	30/06/2019	1
M02040	RUIZ MADRID MARIA DE LOS ANGELES	DFSSA003915	\$ 3,131.15	30/06/2019	1
M02031	RUIZ MARTINEZ MARIA DE LOS ANGELES	DFSSA002194	\$ 4,149.85	30/06/2019	1
M02105	RUIZ MADRID BEATRIZ LUCIA	DFSSA001844	\$ 3,755.65	30/06/2019	1
M02107	RUIZ MARTINEZ YOLANDA	DFSSA002165	\$ 5,016.00	30/06/2019	1
M01009	RUIZ OLVERA CECILIA FRANCISCA	DFSSA017653	\$ 4,456.15	30/06/2019	1
M01004	RUIZ PICHARDO ANTONIO	DFSSA003244	\$ 2,977.85	30/06/2019	1
M01009	RUIZ PICHARDO ARMANDO	DFSSA002906	\$ 3,933.15	30/06/2019	1
M02005	RUBI PEREZ ANDRES	DFSSA017694	\$ 1,293.85	30/06/2019	1
M01009	RUIZ PEREZ ROCIO GUADALUPE	DFSSA001243	\$ 4,456.15	30/06/2019	1
M03023	RULLO ROCHA ARTURO	DFSSA000490	\$ 2,288.65	30/06/2019	1
M01009	SANCHEZ HERNANDEZ MARGARITA	DFSSA001832	\$ 4,456.15	30/06/2019	1
M02112	SANCHEZ HERNANDEZ MARTHA LAURA	DFSSA001226	\$ 3,716.50	30/06/2019	1
M02036	SANDOVAL HERNANDEZ SOFIA GUADALUPE	DFSSA017542	\$ 2,454.00	30/06/2019	1
M02105	SANCHEZ HERNANDEZ MARIA TERESA	DFSSA000864	\$ 3,755.65	30/06/2019	1
M02082	SANCHEZ HERNANDEZ YOLANDA	DFSSA017665	\$ 3,108.85	30/06/2019	1
M02085	SALCEDO IBANEZ ROSA MARIA	DFSSA003121	\$ 1,595.50	30/06/2019	1
M01007	SALINAS JARDINES MARIA GUADALUPE	DFSSA002631	\$ 4,014.85	30/06/2019	1
M02031	SANCHEZ LOPEZ BLANCA	DFSSA001383	\$ 4,149.85	30/06/2019	1
M02085	SANTELIZ LOPEZ CARMEN PATRICIA	DFSSA000514	\$ 3,145.50	30/06/2019	1
M02035	SANCHEZ LOPEZ CONCEPCION	DFSSA002614	\$ 3,199.35	30/06/2019	1
M03019	SANCHEZ LOPEZ DANIEL	DFSSA001260	\$ 1,328.35	30/06/2019	1
M01008	SAAVEDRA LEZAMA GUSTAVO	DFSSA001255	\$ 3,705.65	30/06/2019	1
CF41065	SAMANO LOPEZ GERARDO HERMENEGILDO	DFSSA017612	\$ 2,840.65	30/06/2019	1
M02035	SANCHEZ LINO ISABEL	DFSSA000234	\$ 1,649.35	30/06/2019	1
M03019	SALAZAR LOPEZ SILVIA GUADALUPE	DFSSA017525	\$ 2,878.35	30/06/2019	1
M02031	SANCHEZ LEOS VIRGINIA	DFSSA001400	\$ 2,599.85	30/06/2019	1
M02107	SALAS MALDONADO ARTURO	DFSSA003256	\$ 2,439.00	30/06/2019	1



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Periodo: Segundo Trimestre 2019  
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	SANTILLAN MORALES ALEJANDRO	DFSSA017525	\$ 1,295.00	30/06/2019	1
M01011	SANCHEZ MARES CARMEN	DFSSA017566	\$ 6,126.85	30/06/2019	1
M01008	SANCHEZ MORALES MARIA DEL CARMEN	DFSSA017554	\$ 4,228.65	30/06/2019	1
M02003	SALINAS MOLINA CESAR RENAN	DFSSA001272	\$ 2,524.00	30/06/2019	1
M01010	SANCHEZ MENESES MARIA CLAUDIA YOLANDA	DFSSA002865	\$ 4,644.15	30/06/2019	1
M01009	SANTOS MORENO DAVID ISAAC	DFSSA001412	\$ 3,569.90	30/06/2019	1
M02057	SANCHEZ MENDOZA MARIA DOLORES	DFSSA003244	\$ 3,013.85	30/06/2019	1
M02081	SALCEDO MONTOYA ENRIQUETA	DFSSA001762	\$ 1,753.15	30/06/2019	1
CF41004	SALGADO MORGAN GLORIA	DFSSA003640	\$ 3,546.50	30/06/2019	1
M03023	SANCHEZ MORALES GUDELIA CONCEPCION	DFSSA003104	\$ 2,811.65	30/06/2019	1
M02081	SANTIAGO MONTERO GUDELIA	DFSSA003903	\$ 4,330.15	30/06/2019	1
M01009	SALAZAR MARQUEZ HECTOR	DFSSA002841	\$ 2,906.15	30/06/2019	1
M02105	SANCHEZ MORA IRMA BEATRIZ	DFSSA004270	\$ 12,463.49	30/06/2019	1
M02035	SANDOVAL MEDINA MARIA LILIA ANABEL	DFSSA003652	\$ 1,550.00	30/06/2019	1
M01009	SAMANO MARTINEZ LUZ MARIA ARACELI	DFSSA000246	\$ 4,456.15	30/06/2019	1
M03023	SANDOVAL MOREL JOSE LUIS	DFSSA001803	\$ 820.07	30/06/2019	1
M02035	SALAZAR MATUS MARIA DE LA PAZ	DFSSA002906	\$ 3,199.35	30/06/2019	1
M02105	SANTIAGO MARCELO OLGA	DFSSA003640	\$ 3,755.65	30/06/2019	1
M03025	SANCHEZ MENDOZA RODOLFO	DFSSA000234	\$ 1,245.00	30/06/2019	1
M03020	SANCHEZ MORALES RICARDO	DFSSA017600	\$ 1,311.65	30/06/2019	1
M01006	SANCHEZ MORALES MARIA DEL ROSARIO	DFSSA003256	\$ 4,119.00	30/06/2019	1
M02105	SAN GERMAN MARTINEZ MARIA DEL SOCORRO	DFSSA001231	\$ 3,755.65	30/06/2019	1
M02006	SANCHEZ MORALES VALENTE EMETERIO	DFSSA002421	\$ 2,382.40	30/06/2019	1
M03022	SALINAS MALDONADO VERONICA IMELDA	DFSSA017525	\$ 2,828.35	30/06/2019	1
M02082	SUSANO LABASTIDA GRACIELA AUREA	DFSSA001260	\$ 4,135.85	30/06/2019	1
M02068	SUSANO LABASTIDA IRMA	DFSSA017566	\$ 2,973.35	30/06/2019	1
CF41024	SUAREZ MENDOZA MARLENE	DFSSA001231	\$ 2,680.50	30/06/2019	1
M03023	SUAREZ PINEDA SANTOS AGUSTIN	DFSSA000526	\$ 2,288.65	30/06/2019	1
M02095	SUSUNAGA ROSALES VICTOR ENRIQUE	DFSSA002194	\$ 1,534.85	30/06/2019	1
M02075	SUAREZ VELAZQUEZ JUAN ALEJANDRO	DFSSA000864	\$ 4,337.66	30/06/2019	1
M01011	TAPIA ALFARO SALUD ANITA	DFSSA002870	\$ 5,099.85	30/06/2019	1
M01006	TAPIA CASTANEDA GLORIA PATRICIA	DFSSA002025	\$ 3,797.90	30/06/2019	1
M01015	TABLON CERVANTES MARTHA	DFSSA018965	\$ 5,269.50	30/06/2019	1
M02107	TLAQUE CHAVEZ MIRIAM	DFSSA003150	\$ 3,989.00	30/06/2019	1
M02035	TAPIA CORNEJO MARIBEL	DFSSA001832	\$ 4,226.35	30/06/2019	1
M02112	TLAQUE CHAVEZ OBDULIA	DFSSA017641	\$ 3,716.50	30/06/2019	1
M02072	TLAQUE CHAVEZ MARIA DEL ROSARIO	DFSSA003104	\$ 3,199.35	30/06/2019	1
M01008	TAPIA CENTENO ROSA MARIA	DFSSA003862	\$ 5,255.65	30/06/2019	1
M02081	TAFOYA ECHAVARRIA ESTHER	DFSSA002614	\$ 3,303.15	30/06/2019	1
M02035	TAPIA ECHGARAY MARCO ANTONIO	DFSSA000864	\$ 11,510.48	30/06/2019	1
M03023	TAVERA HERNANDEZ FRANCISCO	DFSSA003652	\$ 1,261.65	30/06/2019	1
M02105	TAPIA JIMENEZ GRACIELA	DFSSA002631	\$ 3,755.65	30/06/2019	1
M03020	TAPIA LOPEZ CESAR SERVANDO	DFSSA017525	\$ 3,222.65	30/06/2019	1
M01009	TAKAJASHI MEDINA BENITO ALFREDO	DFSSA003891	\$ 2,906.15	30/06/2019	1
M02081	TLACUILO OLVERA MARIA ADRIANA	DFSSA000251	\$ 3,303.15	30/06/2019	1
M03019	TAVARES OROZCO ALBERTO NEFTALI	DFSSA017525	\$ 1,328.35	30/06/2019	1
M01010	TAPIA OLARTE MARCELA ORALIA	DFSSA003285	\$ 4,644.15	30/06/2019	1
M03019	TAVARES OROZCO SILVIA GUADALUPE	DFSSA017525	\$ 2,878.35	30/06/2019	1
M01004	TAPIA ROBLES FRANCISCO JAVIER	DFSSA000502	\$ 4,004.85	30/06/2019	1
M03005	TAPIA RAMIREZ PATRICIA	DFSSA002421	\$ 1,293.85	30/06/2019	1
M01008	TAPIA SERVIN LUIS ALBERTO	DFSSA000234	\$ 2,009.00	30/06/2019	1
M02035	TENORIO BUSTOS JUANA VIRGINIA	DFSSA001231	\$ 4,226.35	30/06/2019	1
M03020	TREJO BARRERA JOAQUIN	DFSSA001395	\$ 1,311.65	30/06/2019	1
M03020	TREJO CARRANZA ANA LUISA	DFSSA001120	\$ 3,888.65	30/06/2019	1
M03020	TENORIO CRUZ ESTHER	DFSSA017525	\$ 2,861.65	30/06/2019	1
M02112	TESORO CRUZ GRACIELA	DFSSA017682	\$ 3,716.50	30/06/2019	1
M01015	TERRAZAS COLIN RAYMUNDO	DFSSA017525	\$ 3,719.50	30/06/2019	1
M02031	TELLEZ FLORES BELEM VIRGINIA	DFSSA002421	\$ 3,626.85	30/06/2019	1
M01009	TREJO FRAGOSO MARIA DE LOURDES	DFSSA003611	\$ 15,499.55	30/06/2019	1
M03023	TEPEPA GARIBAY JOSE LUIS CRISTINO	DFSSA000473	\$ 1,261.65	30/06/2019	1
M02081	TREJO HUITRON MONICA ALICIA	DFSSA001395	\$ 3,303.15	30/06/2019	1
M02082	TELLEZ JIMENEZ GUADALUPE ABIGAIL	DFSSA017600	\$ 3,108.85	30/06/2019	1



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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
M02112	TREJO LOPEZ OFELIA	DFSSA002590	\$ 3,716.50	30/06/2019	1
M01010	TREJO LEON MARIA DEL ROCIO	DFSSA002865	\$ 4,644.15	30/06/2019	1
M01009	TREJO MOLINA ADELA	DFSSA001214	\$ 4,456.15	30/06/2019	1
M02035	SANTAMARIA COLIN FIDELIA	DFSSA003483	\$ 4,226.35	30/06/2019	1
M02105	SANTANA CAMACHO IMELDA	DFSSA000864	\$ 12,400.30	30/06/2019	1
M02107	SARABIA CRUZ INES	DFSSA001284	\$ 6,627.08	30/06/2019	1
M03022	SANCHEZ NAVARRO ADRIAN ULISES	DFSSA017542	\$ 2,305.35	30/06/2019	1
M02081	TREJO MEJIA ISELA GUADALUPE	DFSSA003454	\$ 3,303.15	30/06/2019	1
M01006	ORTIZ MENDEZ LUIS ADRIAN	DFSSA000473	\$ 2,569.00	30/06/2019	1
M02105	CERDA HERNANDEZ SAMANTA PATRICIA	DFSSA003285	\$ 3,755.65	30/06/2019	1
M03021	GARCIA ROMERO VICTOR MANUEL	DFSSA017665	\$ 2,322.00	30/06/2019	1
M02036	DE LA ROSA BALDERAS LAURA	DFSSA002030	\$ 2,977.00	30/06/2019	2
M02058	AVELAR ESCALANTE JUAN JOSE	DFSSA017670	\$ 1,425.00	30/06/2019	1
M02105	TORRES BARAJAS REYNA	DFSSA017670	\$ 3,755.65	30/06/2019	1
M02112	SANCHEZ LOPEZ SILVIA ELIZABETH	DFSSA002853	\$ 3,716.50	30/06/2019	1
M02035	MORALES GUTIERREZ ARELY	DFSSA002404	\$ 4,226.35	30/06/2019	1
M02112	SANTILLAN MARTINEZ JOSE GUADALUPE	DFSSA000246	\$ 3,193.50	30/06/2019	1
M02112	MEJIA CASTILLO MARIA DEL CARMEN	DFSSA003640	\$ 2,166.50	30/06/2019	1
M03023	IBANEZ VALDENEGRO VICTOR MANUEL	DFSSA017525	\$ 883.15	30/06/2019	1
M02112	MEZA NUNEZ MARIA CRISTINA	DFSSA000461	\$ 3,193.50	30/06/2019	1
M01007	PEREZ TELLO JOEL	DFSSA017566	\$ 2,464.85	30/06/2019	1
M02040	TOTO RAMIREZ ARACELI	DFSSA001214	\$ 3,131.15	30/06/2019	1
M01006	DE LA ROSA CRUZ ARIEL	DFSSA001226	\$ 3,596.00	30/06/2019	1
M02038	QUINTANAR RIOS LUIS ALBERTO	DFSSA017595	\$ 1,197.60	30/06/2019	1
M02110	MADRINAN LOPEZ LILIA	DFSSA001820	\$ 2,083.35	30/06/2019	1
M03022	FLORES IBARRA LAURA TAYDE	DFSSA017571	\$ 3,608.49	30/06/2019	1
M03022	GUZMAN MOCTEZUMA POLO ERNESTO	DFSSA017525	\$ 1,022.68	30/06/2019	1
M03025	MARTINEZ RIVERA ANA ROSA	DFSSA017624	\$ 2,795.00	30/06/2019	1
M02057	OLIVO GALICIA LINDA LIZET	DFSSA017525	\$ 3,013.85	30/06/2019	1
M03022	LOPEZ PIEDRAS CHRISTIAN	DFSSA003495	\$ 1,278.35	30/06/2019	1
M03022	OLIVER JUAREZ JOSE ALEJANDRO	DFSSA017525	\$ 1,278.35	30/06/2019	1
M03023	PINA SOLER HUGO ENRIQUE	DFSSA017571	\$ 1,261.65	30/06/2019	1
M03022	VAZQUEZ MENDOZA SARA EDITH	DFSSA017525	\$ 1,278.35	30/06/2019	1
M03023	HERNANDEZ ALVARADO YANNHELLI	DFSSA017525	\$ 2,811.65	30/06/2019	1
M01007	VARGAS HERNANDEZ ESTELA	DFSSA003290	\$ 4,014.85	30/06/2019	1
M01008	PETIT FRERE CINEA DUCKENSON	DFSSA001395	\$ 2,678.65	30/06/2019	1
M03019	LOPEZ VEGA SANDRA AMERICA	DFSSA002614	\$ 2,878.35	30/06/2019	1
M03022	SANCHEZ DELGADO VIRIDIANA	DFSSA002602	\$ 2,828.35	30/06/2019	1
M03025	ALVAREZ MARTINEZ IVENS	DFSSA017641	\$ 1,245.00	30/06/2019	1
M02083	BUSTAMANTE ROJAS ALMA GRACIELA	DFSSA001383	\$ 3,199.35	30/06/2019	1
M02031	GALVAN HERNANDEZ CAROLINA CELEDONIA	DFSSA003886	\$ 5,176.85	30/06/2019	1
M02036	MARTINEZ ESCOBEDO GABRIELA	DFSSA001762	\$ 2,454.00	30/06/2019	1
M02105	DELGADO JIMENEZ ISRAEL	DFSSA001750	\$ 2,205.65	30/06/2019	1
M02105	TORRES PINEDA ALDO	DFSSA002404	\$ 2,205.65	30/06/2019	1
M02035	SALGADO NAVA GUILLERMINA LUCIA	DFSSA003886	\$ 3,199.35	30/06/2019	1
M02059	SANTOS NUNEZ GUADALUPE ANTONIA	DFSSA000864	\$ 2,843.85	30/06/2019	1
M03020	SANCHEZ NARANJO MA GUADALUPE	DFSSA017583	\$ 2,338.65	30/06/2019	1
M03020	SANTOS NUNEZ SOFIA	DFSSA017583	\$ 2,861.65	30/06/2019	1
M01006	SAID NOEMI VICTOR KARIM	DFSSA017653	\$ 2,569.00	30/06/2019	1
M02035	SALAZAR OCAMPO CLAUDIA	DFSSA000275	\$ 3,199.35	30/06/2019	1
M03023	SANTIAGO ORDONEZ FRANCISCO	DFSSA017583	\$ 630.82	30/06/2019	1
M02074	SANCHEZ OLIVARES GUILLERMO	DFSSA003495	\$ 1,549.00	30/06/2019	1
M02005	SANTIAGO ORDONEZ JAIME	DFSSA017694	\$ 905.69	30/06/2019	1
M02005	SANTIAGO ORDONEZ LUIS	DFSSA017694	\$ 1,293.85	30/06/2019	1
M03020	SANCHEZ OSORIO MANUEL ANTONIO	DFSSA000526	\$ 1,311.65	30/06/2019	1
M02005	SANTIAGO ORDONEZ SAMUEL	DFSSA017694	\$ 1,293.85	30/06/2019	1
M03012	SALGADO PEREZ MA ANTONIA	DFSSA002416	\$ 2,682.10	30/06/2019	1
M02081	SANCHEZ MARTINEZ PAULINA	DFSSA003483	\$ 3,303.15	30/06/2019	1
M03018	SALDIVAR PEREZ ADRIAN ALEJANDRO	DFSSA003121	\$ 2,047.00	30/06/2019	1
M02085	SAAVEDRA PEREZ CLAUDIA	DFSSA001820	\$ 3,145.50	30/06/2019	1
M02107	SAAVEDRA PASTEN ELVIRA	DFSSA001762	\$ 2,439.00	30/06/2019	1
M01009	SANCHEZ PEREZ LETICIA	DFSSA000514	\$ 4,456.15	30/06/2019	1



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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	SALGADO PEREA MARIA MAGDALENA	DFSSA017525	\$ 1,509.00	30/06/2019	1
M03022	SANCHEZ PROCUNA RUPERTO	DFSSA003891	\$ 1,278.35	30/06/2019	1
M02112	SANDOVAL PEREZ ROSA MARIA	DFSSA000485	\$ 3,445.70	30/06/2019	1
M03022	SANCHEZ QUINTANA MARIA EVA	DFSSA017566	\$ 2,828.35	30/06/2019	1
M02036	SANTANA QUINTANA MARIA TERESA	DFSSA002421	\$ 2,977.00	30/06/2019	1
M03022	SANCHEZ RODRIGUEZ AMAURI	DFSSA002416	\$ 830.93	30/06/2019	1
M03005	DE LOS SANTOS ROMAN CENOBIA	DFSSA003145	\$ 2,843.85	30/06/2019	1
M03021	SANCHEZ RESENDIZ MARIA DEL CARMEN	DFSSA002421	\$ 2,845.00	30/06/2019	1
M03022	SANCHEZ ROSAS HERMINIA	DFSSA000712	\$ 1,278.35	30/06/2019	1
M02016	SAAVEDRA ROMERO JOSE DE JESUS	DFSSA017711	\$ 1,497.00	30/06/2019	1
M03022	SANCHEZ ROMO JUANA LETICIA	DFSSA001255	\$ 2,828.35	30/06/2019	1
M02105	SANDOVAL ROLDAN JUDITH	DFSSA003454	\$ 3,755.65	30/06/2019	1
M03023	SALDANA RIVAS LIDIA MAGDALENA	DFSSA002870	\$ 2,811.65	30/06/2019	1
M03020	SALVADOR RUIZ LETICIA	DFSSA003891	\$ 2,861.65	30/06/2019	1
M03020	SANCHEZ RAMIREZ LEONOR	DFSSA017665	\$ 2,861.65	30/06/2019	1
M02095	SANDOVAL ROMERO MARGARITA	DFSSA000514	\$ 2,561.85	30/06/2019	1
M03021	SANDOVAL REYNA NOELIA ANTONIETA	DFSSA003652	\$ 2,845.00	30/06/2019	1
M02040	SANCHEZ RAMIREZ NORMA GRACIELA	DFSSA001231	\$ 4,158.15	30/06/2019	1
M01014	SANCHEZ ROSAS PILAR DEL CARMEN	DFSSA003932	\$ 4,114.00	30/06/2019	1
M02084	SANCHEZ RIVERA SUSANA	DFSSA000864	\$ 2,120.65	30/06/2019	1
M01004	SANCHEZ SOLIS ARTURO	DFSSA002870	\$ 2,233.40	30/06/2019	1
M03005	SAMPERIO SOSA CLAUDIA RAMONA	DFSSA001255	\$ 2,682.10	30/06/2019	1
M02110	SANCHEZ SOSA MARIA CONCEPCION	DFSSA003874	\$ 3,633.35	30/06/2019	1
M01009	MARTINEZ ALCANTARA ELVIRA	DFSSA017583	\$ 4,456.15	30/06/2019	1
M01009	MARTINEZ FLORES HECTOR	DFSSA003652	\$ 3,933.15	30/06/2019	1
M02105	MENDEZ MARILES ARACELI	DFSSA000234	\$ 3,755.65	30/06/2019	1
M03021	MORGADO PRADO MIGUEL	DFSSA001412	\$ 1,295.00	30/06/2019	1
M01009	ORTIZ CARRANZA FERNANDO	DFSSA001412	\$ 2,906.15	30/06/2019	1
M03005	PELCASTRE MONDRAGON MARTHA	DFSSA000864	\$ 2,843.85	30/06/2019	1
M02058	RAMIREZ VASQUEZ JORGE LUIS	DFSSA001231	\$ 1,425.00	30/06/2019	1
M02105	RODRIGUEZ FLORES MARIA	DFSSA000461	\$ 2,205.65	30/06/2019	1
M02035	RUIZ RUFINO MARIA LUISA	DFSSA003104	\$ 4,226.35	30/06/2019	1
M02095	SANCHEZ SANCHEZ DORA	DFSSA000246	\$ 3,084.85	30/06/2019	1
M03023	DE LUCIO JUAREZ VERONICA ELIZABETH	DFSSA002404	\$ 2,811.65	30/06/2019	1
CF40002	CRUZ LARA JUAN EDUARDO	DFSSA004195	\$ 1,509.00	30/06/2019	1
M01006	LUGO HERNANDEZ ELBA MARGARITA	DFSSA004270	\$ 5,146.00	30/06/2019	1
M02105	MARTINEZ MARTINEZ ALEJANDRA	DFSSA002865	\$ 2,205.65	30/06/2019	1
M02105	SANCHEZ MENESES KARINA	DFSSA004270	\$ 3,755.65	30/06/2019	1
M02035	TORRES CRUZ PATRICIA	DFSSA004270	\$ 3,199.35	30/06/2019	1
M02105	HERNANDEZ HERRERA PATRICIA	DFSSA004270	\$ 2,205.65	30/06/2019	1
M02105	FIERRO HERNANDEZ CLAUDIA CECILIA	DFSSA001774	\$ 3,755.65	30/06/2019	1
M02105	SANCHEZ PASTEN MARIA LUISA	DFSSA004270	\$ 10,900.02	30/06/2019	1
M02105	ROSALES RAMIREZ NORMA	DFSSA004270	\$ 3,755.65	30/06/2019	1
M02035	MORALES SILVA MARIA DE LOS ANGELES	DFSSA002865	\$ 3,199.35	30/06/2019	1
CF01059	RAMIREZ CORTES ARQUIMIDES	DFSSA017525	\$ 17,609.92	30/06/2019	1
M01007	CERVANTES OSORIO ZITA ANGELICA	DFSSA001856	\$ 4,014.85	30/06/2019	1
M02112	GALLOSO HERNANDEZ LETICIA EDILBERTA	DFSSA000485	\$ 3,716.50	30/06/2019	1
M02040	GARCIA MARTINEZ EVA PATRICIA	DFSSA000526	\$ 4,158.15	30/06/2019	1
M02112	SANCHEZ MENDEZ HERLINDA	DFSSA004270	\$ 12,192.11	30/06/2019	1
M03023	GOMEZ CASTRO MANUEL SALVADOR	DFSSA003891	\$ 1,261.65	30/06/2019	1
M03022	CHONG ACOSTA ROGELIO	DFSSA004270	\$ 1,278.35	30/06/2019	1
M03023	PASTOR LEMUS JAIME	DFSSA004270	\$ 1,261.65	30/06/2019	1
M03023	ROJAS CRUZ MIGUEL ANGEL	DFSSA004270	\$ 4,338.20	30/06/2019	1
M03023	TREJO MARTINEZ JESUS ALONSO	DFSSA017583	\$ 1,261.65	30/06/2019	1
M03023	SEGURA GASPAS CLARA	DFSSA002853	\$ 2,811.65	30/06/2019	1
M03020	VALDES ARAIZA RENE GEOVANI	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03022	HERNANDEZ ROMERO MARIA DE LOURDES	DFSSA004270	\$ 2,828.35	30/06/2019	1
CF40002	AGUILAR LAREDO OSCAR ANTONIO	DFSSA017525	\$ 1,509.00	30/06/2019	1
CF40003	VAZQUEZ SANCHEZ NOE CARLOS	DFSSA017525	\$ 1,437.50	30/06/2019	1
M01009	MARTINEZ GARCIA MARIBEL	DFSSA002416	\$ 2,906.15	30/06/2019	1
M01006	ANTUNEZ FLORES BENJAMIN	DFSSA003652	\$ 2,569.00	30/06/2019	1
M01007	MENDOZA GOMEZ ERIC WILFRIDO	DFSSA003915	\$ 2,464.85	30/06/2019	1





Entidad Federativa: CIUDAD DE MÉXICO  
Periodo: Segundo Trimestre 2019  
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	SANCHEZ DIAZ ISRAEL	DFSSA002404	\$ 2,439.00	30/06/2019	1
M03025	RIVERA ESCAMILLA ALMA ROSA	DFSSA001412	\$ 2,795.00	30/06/2019	1
M03020	HERNANDEZ ZARATE MARCO ANTONIO	DFSSA000864	\$ 7,267.85	30/06/2019	1
M03022	HINOJOSA CASTILLO GABRIEL	DFSSA017891	\$ 1,278.35	30/06/2019	1
M02031	HINOJOSA CENTENO IVONNE	DFSSA000263	\$ 5,176.85	30/06/2019	1
M03021	HIDALGO CORRALES MARIA DE LA PAZ	DFSSA017525	\$ 2,845.00	30/06/2019	1
CF41024	HIDALGO LOPEZ MARICELA	DFSSA017525	\$ 2,680.50	30/06/2019	1
M01008	HIDALGO MORENO VICTOR MANUEL	DFSSA003500	\$ 3,705.65	30/06/2019	1
M01011	HIRATA VAQUERA MA CRISTINA	DFSSA003500	\$ 6,126.85	30/06/2019	1
M01008	HIGUERA VALLADOLID MARIA DE LOURDES	DFSSA003915	\$ 4,228.65	30/06/2019	1
M01009	HONORATO ESPINOSA LUIS	DFSSA002421	\$ 2,906.15	30/06/2019	1
M02105	HUERTA ARELLANO ANA MARIA	DFSSA001395	\$ 3,755.65	30/06/2019	1
CF41024	HUERTA CEDILLO ALMA IVON	DFSSA017636	\$ 2,680.50	30/06/2019	1
M02040	HUERTA CUEVAS MATILDE PATRICIA	DFSSA017670	\$ 3,131.15	30/06/2019	1
M03009	HUERTA CORTES MA DEL ROCIO JUDITH	DFSSA017706	\$ 2,464.85	30/06/2019	1
M01010	HURTADO CEDILLO SERGIO ANTONIO	DFSSA002421	\$ 3,734.40	30/06/2019	1
M02031	HUERTA DURAN MARIA TERESA	DFSSA017670	\$ 5,176.85	30/06/2019	1
M01008	HUESCA ESTEFAN JORGE	DFSSA002870	\$ 2,678.65	30/06/2019	1
M03005	HUERTA GARCIA LETICIA	DFSSA000864	\$ 2,682.10	30/06/2019	1
M03019	HUERTA GARCIA MARICELA	DFSSA000864	\$ 6,266.74	30/06/2019	1
M02040	HUANTE HUERTA MARIA GUADALUPE	DFSSA003290	\$ 3,131.15	30/06/2019	1
M03005	HUANTE HUERTA HUMBERTO	DFSSA017670	\$ 1,293.85	30/06/2019	1
M03019	HUERTA IBARRA MARIA ANTONIETA	DFSSA000251	\$ 2,878.35	30/06/2019	1
M01009	HUERTA ROCHA LUCIA	DFSSA001832	\$ 4,456.15	30/06/2019	1
M03025	HURTADO SAUCEDO MIGUEL ANGEL	DFSSA002375	\$ 11,454.40	30/06/2019	1
M03019	HUANTE VELAZQUEZ ANA MARIA	DFSSA017525	\$ 2,878.35	30/06/2019	1
M02095	HURTADO VELAZQUEZ ANGEL FRANCISCO	DFSSA000275	\$ 2,561.85	30/06/2019	1
M02077	HURTADO VELAZQUEZ MARIA GUADALUPE	DFSSA003920	\$ 3,653.15	30/06/2019	1
M01014	IZA CEJUDO LUIS ALBERTO	DFSSA017670	\$ 2,564.00	30/06/2019	1
M02112	IBARRA CASTILLO PATRICIA	DFSSA002894	\$ 4,743.50	30/06/2019	1
M03020	ISLAS ESTEBAN PATRICIA	DFSSA002853	\$ 2,861.65	30/06/2019	1
M03020	ISLAS ESTEBAN MARIA DEL ROSARIO	DFSSA001395	\$ 1,311.65	30/06/2019	1
M02081	IBARRA GONZALEZ ALEJANDRA	DFSSA002906	\$ 4,330.15	30/06/2019	1
M03021	IBARRA GALLEGOS LORENZO	DFSSA017525	\$ 1,295.00	30/06/2019	1
M02036	IZAGUIRRE JAMAICA ROBERTO	DFSSA004195	\$ 1,427.00	30/06/2019	2
M03021	ISLAS MARTINEZ MARIA EUGENIA	DFSSA001214	\$ 2,845.00	30/06/2019	1
M03020	IBARRA MENDOZA JOSE LUIS	DFSSA001774	\$ 1,311.65	30/06/2019	1
M03020	IBANEZ OROZCO OLIVIA	DFSSA003104	\$ 2,338.65	30/06/2019	1
M02038	ISLAS ORTEGA SARA	DFSSA002392	\$ 2,859.90	30/06/2019	1
M02014	ISLAS QUEVEDO ENRIQUE	DFSSA017554	\$ 1,497.00	30/06/2019	1
M02015	IBARRA RIVERA SILVIA	DFSSA000514	\$ 2,205.65	30/06/2019	1
M01009	IBANEZ SANCHEZ ANA LAURA	DFSSA003133	\$ 4,456.15	30/06/2019	1
M03022	IBARRA SANCHEZ SANDRA ROMINA	DFSSA000502	\$ 2,828.35	30/06/2019	1
M01015	ARAMBULA ACOSTA MARIA AGUEDA	DFSSA003920	\$ 4,242.50	30/06/2019	1
M02085	ALMARAZ ALMARAZ ANGELICA MARIA	DFSSA001243	\$ 3,145.50	30/06/2019	1
M03022	ALVA ALANIS CARLOS	DFSSA002416	\$ 1,278.35	30/06/2019	1
M01015	PLATA DE LA ROSA JOSE RICARDO	DFSSA000712	\$ 2,692.50	30/06/2019	1
M01004	PALACIOS RUIZ TERESA	DFSSA017891	\$ 4,527.85	30/06/2019	1
M01007	PALEO RODRIGUEZ TERESA	DFSSA017566	\$ 4,014.85	30/06/2019	1
M02035	PALACIOS RODRIGUEZ VERONICA	DFSSA001371	\$ 4,226.35	30/06/2019	1
M01009	PATINO SOLOMON ALEJANDRO RUBEN	DFSSA003454	\$ 3,933.15	30/06/2019	1
M02081	PALACIOS SANCHEZ ANA MARIA	DFSSA000864	\$ 11,878.87	30/06/2019	1
M03020	PADILLA SANCHEZ DAVID	DFSSA017525	\$ 1,311.65	30/06/2019	1
M02082	PALACIOS SAGRERO GUADALUPE	DFSSA000473	\$ 3,108.85	30/06/2019	1
M02081	PACHECO SALAS JUANA	DFSSA001750	\$ 4,330.15	30/06/2019	1
M01009	PAREDES SOTO JOSE LUIS	DFSSA003903	\$ 2,906.15	30/06/2019	1
M02036	PALACIOS SANCHEZ JOSE MIGUEL	DFSSA000864	\$ 1,427.00	30/06/2019	1
CF40003	PALACIOS SANTIAGO ROSA DE LIMA	DFSSA017525	\$ 1,437.50	30/06/2019	1
M01006	PADILLA TAPIA MIGUEL ANGEL	DFSSA001856	\$ 3,596.00	30/06/2019	1
M01004	PALACIOS TORRES ROBERTO	DFSSA001815	\$ 1,563.36	30/06/2019	1
M02035	PACHECO VEJERO MARIA GUADALUPE	DFSSA000712	\$ 3,199.35	30/06/2019	1
M03022	PENA ARAIZA JOSE FRANCISCO	DFSSA003495	\$ 2,305.35	30/06/2019	1



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Periodo: Segundo Trimestre 2019  
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	PERALTA ALVARADO GERARDO	DFSSA003850	\$ 2,464.85	30/06/2019	1
M01008	PEREZ ARELLANOS JOSE LAURO	DFSSA001395	\$ 2,678.65	30/06/2019	1
M03021	PEREZ AYALA MA LETICIA	DFSSA000234	\$ 2,845.00	30/06/2019	1
M02058	PEREZ ARELLANO LUIS EDUARDO	DFSSA017682	\$ 1,425.00	30/06/2019	1
M02110	PERALTA ARTEAGA MAGNOLIA	DFSSA002025	\$ 3,633.35	30/06/2019	1
M01010	PEREZ AGUILAR NORMA	DFSSA017571	\$ 4,644.15	30/06/2019	1
M02105	PEREZ APARICIO OLIVIA ADELA	DFSSA001243	\$ 2,205.65	30/06/2019	1
M02035	PEREA AROCHE PATRICIA	DFSSA001786	\$ 1,649.35	30/06/2019	1
M02035	PEREZ AVILA RAQUEL	DFSSA003495	\$ 3,199.35	30/06/2019	1
M02058	PEREZ AYALA MARIA SALUD	DFSSA001243	\$ 2,975.00	30/06/2019	1
M02072	PEDRAZA BALDERAS MARIA ELENA	DFSSA017566	\$ 3,199.35	30/06/2019	1
M03023	PEREZ BROWN MARIA DEL ROCIO	DFSSA001045	\$ 2,811.65	30/06/2019	1
M03021	PEREZ CALIXTO ADRIANA	DFSSA003640	\$ 2,845.00	30/06/2019	1
M02105	PEREZ CALIZ MARIA CONCEPCION	DFSSA002590	\$ 3,755.65	30/06/2019	1
M03018	PEREZ CHAVEZ MARIA DEL CARMEN	DFSSA017624	\$ 2,372.00	30/06/2019	1
M01007	PEREZ CEDENO JULIETA	DFSSA017682	\$ 4,014.85	30/06/2019	1
M03020	PEREZ CORTES LOURDES NATALIA	DFSSA017665	\$ 2,861.65	30/06/2019	1
M02035	PEREZ CASTANEDA MARCELINA	DFSSA001786	\$ 3,199.35	30/06/2019	1
M02059	PEREZ CRUZ MIGUEL ANGEL	DFSSA000490	\$ 1,293.85	30/06/2019	2
M02006	PEREZ CORTES JOSE RAFAEL DOMINGO	DFSSA001400	\$ 1,549.00	30/06/2019	1
M02040	PENA DONATTO ALICIA	DFSSA003483	\$ 3,131.15	30/06/2019	1
M01007	PERALTA ESTRELLA AGUSTINA	DFSSA001844	\$ 2,464.85	30/06/2019	1
M03022	ALTAMIRANO HERNANDEZ ARACELI MARGARITA	DFSSA017525	\$ 2,828.35	30/06/2019	1
M02081	AYALA HERNANDEZ CARMELA	DFSSA002614	\$ 2,780.15	30/06/2019	1
M02112	ALVA HERNANDEZ GUILLERMINA	DFSSA000251	\$ 4,743.50	30/06/2019	1
M02072	ALFARO HERNANDEZ MIRSA LUZ MARIA	DFSSA017583	\$ 2,676.35	30/06/2019	1
M02034	ALVAREZ HERNANDEZ NORMA	DFSSA003285	\$ 3,370.00	30/06/2019	1
M03018	ALTAMIRANO HERNANDEZ ROSA LAURA	DFSSA017525	\$ 2,895.00	30/06/2019	1
CF40002	AYALA IBARRA ALEJANDRO	DFSSA000485	\$ 1,282.65	30/06/2019	1
M03022	ARAN JIMENEZ ILIANA MARGARITA	DFSSA017525	\$ 2,828.35	30/06/2019	1
M03023	ALCANTARA JIMENEZ JOSE	DFSSA001173	\$ 4,766.52	30/06/2019	1
M02081	AMAYA JUAREZ ROSELIA	DFSSA002870	\$ 3,303.15	30/06/2019	1
M03022	ABARCA LUGO CARLOS	DFSSA017525	\$ 1,278.35	30/06/2019	1
M02107	ALCANTARA LEON MARIA DEL CARMEN	DFSSA003326	\$ 3,989.00	30/06/2019	1
M01014	ALVAREZ LOPEZ VERONICA	DFSSA003244	\$ 4,114.00	30/06/2019	1
M02036	ALVAREZ MUNGUIA ANA MARIA	DFSSA000246	\$ 2,977.00	30/06/2019	1
CF41024	ANAYA MENDEZ MARIA DE LOS ANGELES	DFSSA017525	\$ 2,680.50	30/06/2019	1
M02005	ARAUJO MARTINEZ ALBERTO	DFSSA003915	\$ 905.69	30/06/2019	1
M02072	AYALA MILLAN CECILIA	DFSSA017571	\$ 4,226.35	30/06/2019	1
M03023	ALARCON MARTINEZ ELVIA	DFSSA017525	\$ 2,811.65	30/06/2019	1
M01009	ARAUJO MENDIETA GREGORIO	DFSSA001243	\$ 2,542.90	30/06/2019	1
M02035	DE ANDA MARTINEZ GABRIELA	DFSSA001272	\$ 3,199.35	30/06/2019	1
M02036	ALVAREZ MIRANDA MARIA ISABEL	DFSSA002865	\$ 2,977.00	30/06/2019	1
M02081	ALVAREZ MORALES IRMA	DFSSA002853	\$ 3,303.15	30/06/2019	1
M01015	ALFARO MACIEL JORGE	DFSSA003466	\$ 2,692.50	30/06/2019	1
M01009	ALVAREZ MORENO LILIAN MARCELA	DFSSA003915	\$ 4,456.15	30/06/2019	1
M01009	ALBA MARQUEZ LUIS	DFSSA017566	\$ 2,906.15	30/06/2019	1
M03019	ARMAS MENDOZA JOSE LUIS	DFSSA001383	\$ 1,328.35	30/06/2019	1
M03021	ALVAREZ MEDEL LYDIA MAGDALENA	DFSSA003326	\$ 2,845.00	30/06/2019	1
M02107	ALVAREZ MACHUCA MARIA DE LOURDES	DFSSA002025	\$ 3,989.00	30/06/2019	1
M03022	ALARCON MARTINEZ NARCISO	DFSSA017525	\$ 1,278.35	30/06/2019	1
M03022	ALFARO NAJERA ROBERTO CARLOS	DFSSA003623	\$ 1,844.68	30/06/2019	1
M01009	AYALA ORNELAS FLORA	DFSSA003640	\$ 4,456.15	30/06/2019	1
M03021	ALVARADO ORTEGA RAMIRO	DFSSA000246	\$ 1,295.00	30/06/2019	1
M03023	ALAMO PADILLA CRUZ	DFSSA000864	\$ 1,261.65	30/06/2019	1
M02081	ARAGON PICHARDO MARIA DEL CARMEN	DFSSA017624	\$ 2,780.15	30/06/2019	1
M01004	ALCALA PEREZ DANIEL	DFSSA003331	\$ 2,233.40	30/06/2019	1
M03022	ARAGON PASTRANA EXIQUIO EMILIANO	DFSSA000251	\$ 894.85	30/06/2019	1
M03019	ALVARADO PINEDA FERNANDO	DFSSA017525	\$ 1,328.35	30/06/2019	1
M01009	ARAOZ PATINO MARIA HERMINIA	DFSSA017566	\$ 3,729.60	30/06/2019	1
M01009	ALCANTARA PENA LUCIO	DFSSA001844	\$ 3,933.15	30/06/2019	1
M02105	ALVAREZ ROMERO MARIA DE LOS ANGELES	DFSSA017682	\$ 3,755.65	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41004	ALVA ROLDAN FRANCISCO	DFSSA002170	\$ 3,546.50	30/06/2019	1
M01009	ARRIOLA ARCOS MARIA	DFSSA003314	\$ 4,456.15	30/06/2019	1
M02035	AVILES ARREOLA PATRICIA CECILIA	DFSSA003500	\$ 4,226.35	30/06/2019	1
M02005	ARRIETA BAHENA EVANGELINA	DFSSA017694	\$ 2,843.85	30/06/2019	1
M02035	AVILA BECERRIL MARIA DEL ROCIO	DFSSA000502	\$ 3,199.35	30/06/2019	1
M01011	ARIAS CORIA JOSE ANTONIO	DFSSA002380	\$ 3,106.10	30/06/2019	1
M01006	ARBIDE CHIMAL EDGAR JOSE	DFSSA017525	\$ 3,596.00	30/06/2019	1
M02105	ARIZA CARDENAS MARIA MAGDALENA	DFSSA002194	\$ 3,755.65	30/06/2019	1
M03018	AVILA CHAVEZ PEDRO	DFSSA000502	\$ 1,345.00	30/06/2019	1
M01011	AVILA CENICEROS ROBERTO	DFSSA017525	\$ 3,549.85	30/06/2019	1
M03024	ASPIROS DIAZ FERNANDO	DFSSA017653	\$ 3,342.45	30/06/2019	1
M02005	AVILA ESTRADA GUILLERMO	DFSSA017694	\$ 5,865.09	30/06/2019	1
M01006	ARRIAGA ESTRADA GUILLERMINA	DFSSA002182	\$ 5,146.00	30/06/2019	1
M01004	ARCINIEGA FERNANDEZ MARIA FRANCISCA	DFSSA017571	\$ 2,977.85	30/06/2019	1
M01009	ARRIAGA FLORES GRACIELA	DFSSA002194	\$ 4,456.15	30/06/2019	1
M02040	ARIAS GALLEGOS AGUSTINA	DFSSA001260	\$ 3,131.15	30/06/2019	1
M02034	AVILA GARCIA ADELA	DFSSA000864	\$ 4,397.00	30/06/2019	1
M01007	ARRIAGA GONZALEZ ADOLFO	DFSSA017670	\$ 2,464.85	30/06/2019	1
M03023	AVILA GALINDO IGNACIO	DFSSA000275	\$ 1,261.65	30/06/2019	1
M02034	ARRIETA GUERRERO OSWALDO	DFSSA000864	\$ 1,592.50	30/06/2019	1
M02035	ALCIBAR GALICIA ROSA MARIA	DFSSA000502	\$ 3,199.35	30/06/2019	1
M02035	AVILA HERNANDEZ ALICIA	DFSSA003495	\$ 3,199.35	30/06/2019	1
M03019	ARIZMENDI HERNANDEZ GRACIELA	DFSSA017525	\$ 2,878.35	30/06/2019	1
M02038	AVILA JIMENEZ JOSE JAIME	DFSSA003150	\$ 1,497.00	30/06/2019	1
M02003	AVILA JUAREZ MARCO ANTONIO	DFSSA003314	\$ 1,197.60	30/06/2019	1
M02081	AVILA JIMENEZ SUSANA	DFSSA002626	\$ 3,303.15	30/06/2019	1
M01006	ARRIAGA LEMUS ALFONSO	DFSSA000246	\$ 1,926.75	30/06/2019	1
CF40002	AVILA LUNA ALBERTO	DFSSA000263	\$ 1,207.20	30/06/2019	1
M02036	AVILA MORENO CELINA	DFSSA002375	\$ 2,977.00	30/06/2019	1
M01009	ARRIAGA MORENO MARIA ISABEL	DFSSA003273	\$ 2,906.15	30/06/2019	1
M03022	AVILA MEIXEIRO JUAN PABLO	DFSSA003862	\$ 1,278.35	30/06/2019	1
M01008	ARIAS NAJERA LUIS FELIPE DE JESUS	DFSSA017525	\$ 12,481.11	30/06/2019	1
M01008	ARCINIEGA NIETO MARIA DEL PILAR	DFSSA001260	\$ 3,893.85	30/06/2019	1
M03020	ARRIAGA PEREZ ALBERTO ALFONSO	DFSSA000502	\$ 1,311.65	30/06/2019	1
M03023	AVILA PADILLA ESMERALDA	DFSSA003635	\$ 2,811.65	30/06/2019	1
M01008	ARCINIEGA PRIETO MARIA DEL ROSARIO MARTINA	DFSSA003244	\$ 5,255.65	30/06/2019	1
M01009	AVILA PRADO YOLANDA	DFSSA003454	\$ 4,456.15	30/06/2019	1
M03023	AVILA RAMIREZ CAROLINA	DFSSA001395	\$ 2,811.65	30/06/2019	1
M03019	AVILA RAMIREZ CECILIA	DFSSA001395	\$ 2,878.35	30/06/2019	1
M03022	AVILA RAMIREZ JAIME	DFSSA001371	\$ 1,278.35	30/06/2019	1
M03020	ARIAS RODRIGUEZ ROSALINDA	DFSSA003886	\$ 2,861.65	30/06/2019	1
M03020	ARIAS SAAVEDRA GABRIELA	DFSSA003635	\$ 2,861.65	30/06/2019	1
M03022	ALEGRIA CERVANTES VICTOR MANUEL	DFSSA002882	\$ 3,580.65	30/06/2019	1
M02036	ACERO DIAZ SUSANA	DFSSA000712	\$ 2,798.60	30/06/2019	1
M03021	AREVALO ESTRADA ALFONSO	DFSSA001231	\$ 1,295.00	30/06/2019	1
M03025	ARIZMENDI SALADO OBDULIO	DFSSA001815	\$ 2,272.00	30/06/2019	1
M02112	NINO OSORIO MIGUEL ANGEL	DFSSA002520	\$ 3,193.50	30/06/2019	1
M01008	NICOLAS PEREZ LETICIA	DFSSA001260	\$ 4,228.65	30/06/2019	1
M02040	NIETO RAMOS MARIA GUADALUPE	DFSSA002153	\$ 3,131.15	30/06/2019	1
M01014	NIETO SILVA AIDA	DFSSA001815	\$ 4,114.00	30/06/2019	1
M02107	NIGOA SANCHEZ ROSALBA	DFSSA002870	\$ 5,016.00	30/06/2019	1
M03020	NINO DEL VALLE GLORIA YOLANDA	DFSSA017525	\$ 3,888.65	30/06/2019	1
M03023	NOGUEZ HERNANDEZ ALFREDO	DFSSA017653	\$ 1,261.65	30/06/2019	1
M02082	NOLASCO MORADO JOSE GUADALUPE	DFSSA000864	\$ 5,000.36	30/06/2019	1
M02112	NOLASCO NARVAEZ EVA MARIA	DFSSA001371	\$ 4,743.50	30/06/2019	1
M02081	NOLASCO PEREZ ROSA	DFSSA002380	\$ 3,303.15	30/06/2019	1
M01009	NOVELLA VILLEGAS GLORIA	DFSSA000473	\$ 3,933.15	30/06/2019	1
M01009	NUNEZ ALBA ANDRES	DFSSA002153	\$ 2,906.15	30/06/2019	1
M01007	NUNEZ ARENAS ROSA MARIA	DFSSA017624	\$ 5,041.85	30/06/2019	1
M02003	NUNEZ COSIO ESPERANZA	DFSSA001243	\$ 2,859.90	30/06/2019	1
M03021	NUNEZ CRUZ MARIA LUISA	DFSSA000485	\$ 2,845.00	30/06/2019	1
CF40002	NUNEZ FARFAN MARIA MARCELA	DFSSA003466	\$ 1,509.00	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	NUNEZ FRAGA NORMA MONSERRAT	DFSSA001371	\$ 1,753.15	30/06/2019	1
M01004	NUNEZ FARFAN RODOLFO	DFSSA017706	\$ 18,152.20	30/06/2019	1
M03020	NUNEZ HERNANDEZ ALDRIN	DFSSA018965	\$ 7,153.14	30/06/2019	1
M03020	NUNEZ HERNANDEZ HUMBERTO	DFSSA017641	\$ 6,947.07	30/06/2019	1
M02105	NUNEZ HERNANDEZ MATILDE	DFSSA001791	\$ 3,755.65	30/06/2019	1
M02105	NUNEZ JIMENEZ GEMMA	DFSSA003640	\$ 3,755.65	30/06/2019	1
M03019	NUNEZ MEZA AIDA	DFSSA002614	\$ 1,328.35	30/06/2019	1
M03022	NUNEZ MARTINEZ JUAN ROBERTO	DFSSA001803	\$ 1,278.35	30/06/2019	1
M02036	NUNEZ MORENO VICTORIA TERESA	DFSSA001255	\$ 2,977.00	30/06/2019	1
M03009	NUNEZ DE LA PENA SERGIO	DFSSA017525	\$ 2,464.85	30/06/2019	1
M01007	NUNEZ SANTILLAN LUIS MARIO	DFSSA001832	\$ 2,464.85	30/06/2019	1
M02031	OCAMPO GARCIA MARIA GUADALUPE	DFSSA001173	\$ 4,149.85	30/06/2019	1
M02105	ORDAZ HERNANDEZ AURELIA CONCEPCION	DFSSA001231	\$ 3,479.95	30/06/2019	1
M02036	ORDAZ MUNGUIA MARIA DE LOS ANGELES	DFSSA001243	\$ 2,977.00	30/06/2019	1
M01004	OMANA MENDOZA ENRIQUE	DFSSA017583	\$ 2,977.85	30/06/2019	1
M01009	OSANTE MIRANDA GLORIA	DFSSA017665	\$ 4,456.15	30/06/2019	1
M03022	OMANA MENDOZA MARTIN RICARDO	DFSSA003920	\$ 1,278.35	30/06/2019	1
M03023	OCANA NOLASCO BENJAMIN MARTIN	DFSSA003611	\$ 1,261.65	30/06/2019	1
M02006	OVALLE NAVARRETE JOSE GERARDO	DFSSA003302	\$ 1,549.00	30/06/2019	1
M02036	OLALDE OMANA IRENE	DFSSA017525	\$ 2,977.00	30/06/2019	1
M03025	OCANA RAMIREZ ALFONSO POMPILIO	DFSSA000251	\$ 1,245.00	30/06/2019	1
M02081	AVILES SANTIAGO ROSA MARIA	DFSSA000864	\$ 3,303.15	30/06/2019	1
M02035	AVILA UGALDE MARIA DEL ROCIO	DFSSA001255	\$ 1,649.35	30/06/2019	1
M01004	AVILA VICARIO LETICIA	DFSSA017670	\$ 5,554.85	30/06/2019	1
M03023	ARIAS VELASQUEZ MARGARITA	DFSSA017554	\$ 2,811.65	30/06/2019	1
M03020	AMBRIZ VICTORES ROMUALDO	DFSSA001371	\$ 1,311.65	30/06/2019	1
M03020	ALMANZA MORALES GEORGINA	DFSSA003326	\$ 2,861.65	30/06/2019	1
M01009	ACOSTA AGUILAR MARIA DE LOURDES	DFSSA017542	\$ 4,456.15	30/06/2019	1
M02065	ANTONIO DEL ANGEL MARGARITA	DFSSA003314	\$ 2,843.85	30/06/2019	1
M01009	AYON ARVIZU ROSA HILDA	DFSSA001395	\$ 4,456.15	30/06/2019	1
M02105	ARROYO BAHENA ESPERANZA EVA	DFSSA002631	\$ 3,755.65	30/06/2019	1
M02005	ACOSTA CASTILLO MARIA DEL CARMEN	DFSSA001395	\$ 3,870.85	30/06/2019	1
M01010	ARCOS CORONA GILBERTO	DFSSA000700	\$ 3,094.15	30/06/2019	1
M01009	ARROYO GARCIA EDITH	DFSSA000275	\$ 3,933.15	30/06/2019	1
M02035	ANTONIO MORALES MARIA DE LOS ANGELES	DFSSA017583	\$ 4,226.35	30/06/2019	1
M03019	ARROYO MONTES ELIZABETH	DFSSA017706	\$ 2,878.35	30/06/2019	1
M01015	ACOSTA MORENO GILBERTO	DFSSA003920	\$ 3,719.50	30/06/2019	1
M02082	ALONSO MEJIA GABRIELA GUADALUPE	DFSSA001120	\$ 1,558.85	30/06/2019	1
M03019	ACOSTA MATU JORGE	DFSSA017525	\$ 1,328.35	30/06/2019	1
M03022	ACOSTA MARTINEZ MARIO	DFSSA003495	\$ 1,278.35	30/06/2019	1
M03022	ACOSTA MARTINEZ YOLANDA	DFSSA003454	\$ 2,828.35	30/06/2019	1
M01004	ARJONA OJEDA LUIS GERARDO	DFSSA003862	\$ 2,977.85	30/06/2019	1
M01010	ALONZO ROMERO PAREYON BLANCA MARIA DE LOURDES	DFSSA003331	\$ 4,644.15	30/06/2019	1
M02031	ARROYO RUEDA ADELAIDA	DFSSA003244	\$ 4,149.85	30/06/2019	1
M01014	ALBO RIVERA LILIA	DFSSA003891	\$ 4,114.00	30/06/2019	1
M03022	ACOSTA RODRIGUEZ MARGARITA	DFSSA000251	\$ 2,828.35	30/06/2019	1
M02074	ALONSO RODRIGUEZ SILVIA	DFSSA002392	\$ 3,099.00	30/06/2019	1
M02035	ACOSTA VILLEGAS GEORGINA	DFSSA000712	\$ 3,199.35	30/06/2019	1
M02014	ANTONIO VENTURA JULIA	DFSSA003932	\$ 2,859.90	30/06/2019	1
M03022	AGUILLON ALVAREZ ADAN	DFSSA003273	\$ 1,278.35	30/06/2019	1
M03020	ARCHUNDIA ARIAS GLORIA	DFSSA003302	\$ 2,861.65	30/06/2019	1
M02036	AGUILAR ARENAS MARIA GUADALUPE	DFSSA017595	\$ 2,977.00	30/06/2019	1
M02072	ALQUICIRA ARRIETA OLIVIA	DFSSA003133	\$ 3,199.35	30/06/2019	1
M03018	AGUILAR BAUTISTA LUIS JACOBO	DFSSA017525	\$ 1,143.25	30/06/2019	1
M02048	AGUILAR CORONA MARIA CRISTINA	DFSSA017653	\$ 2,843.85	30/06/2019	1
M01015	AGUILAR CORREA MARIO ERNESTO	DFSSA017583	\$ 1,480.88	30/06/2019	1
M02040	AGUILAR COXTINCA OLIVIA	DFSSA000263	\$ 3,131.15	30/06/2019	1
M03020	AGUILAR CARMONA PATRICIA	DFSSA002911	\$ 2,861.65	30/06/2019	1
M02105	AGUIRRE DAZA ALICIA	DFSSA003314	\$ 3,755.65	30/06/2019	1
M03022	AGUILAR FIGUEROA JAVIER	DFSSA017525	\$ 1,278.35	30/06/2019	1
M01011	AGUILAR FIGUEROA AMADA ALICIA	DFSSA017525	\$ 4,576.85	30/06/2019	1
CF41004	ALQUICIRA FLORES JOEL	DFSSA003150	\$ 3,546.50	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	BLANCAS GUZMAN ERIKA NOEMI	DFSSA001762	\$ 1,311.65	30/06/2019	1
M02003	BALCAZAR GRAJALES GENOVEVA	DFSSA001260	\$ 3,047.00	30/06/2019	1
M03020	BARAJAS GARCIA ISIDRO	DFSSA017571	\$ 1,311.65	30/06/2019	1
M03023	BADO GARCIA JORGE	DFSSA003495	\$ 1,261.65	30/06/2019	1
M01008	BRAVO GONZALEZ JOAQUIN	DFSSA000526	\$ 2,142.92	30/06/2019	1
M02003	BALCAZAR GRAJALES MARIA DE JESUS	DFSSA000275	\$ 3,047.00	30/06/2019	1
M03024	BRACHO GONZALEZ LETICIA	DFSSA000461	\$ 2,803.35	30/06/2019	1
M03020	BARRERA GARCIA MIGUEL	DFSSA017612	\$ 2,338.65	30/06/2019	1
M02085	BARRANCO GRANADOS MARTHA SILVIA	DFSSA000485	\$ 3,145.50	30/06/2019	1
M01007	BRAVO GRANADOS NORMA	DFSSA000275	\$ 4,014.85	30/06/2019	1
M01009	BLANCO HERNANDEZ ARTURO	DFSSA000490	\$ 2,906.15	30/06/2019	1
M03025	MONROY JIMENEZ GABRIEL OMAR	DFSSA017542	\$ 1,245.00	30/06/2019	1
M02038	BAEZ HERNANDEZ BLANCA ESTELA	DFSSA001762	\$ 3,047.00	30/06/2019	1
M01008	BAILON HERNANDEZ JUAN RAMON	DFSSA001412	\$ 2,343.85	30/06/2019	1
M03019	BARAJAS HERNANDEZ JUAN MANUEL	DFSSA017525	\$ 2,355.35	30/06/2019	1
M01009	BLANCAS JIMENEZ GILBERTO	DFSSA002631	\$ 3,933.15	30/06/2019	1
M02077	BLANCAS JIMENEZ MARIBEL	DFSSA002194	\$ 4,176.15	30/06/2019	1
M03019	BATAY JUAREZ RICARDA	DFSSA017525	\$ 3,905.35	30/06/2019	1
M01009	BLAS LUVIANO MARIA ARACELI	DFSSA002853	\$ 4,456.15	30/06/2019	1
M02031	BARBOSA LUNA YOLANDA	DFSSA017554	\$ 4,149.85	30/06/2019	1
M02058	BARONA MARTINEZ ALBERTO MARIANO	DFSSA001120	\$ 1,246.90	30/06/2019	1
M02105	BAUTISTA MONTES EMMA PAULINA	DFSSA017525	\$ 3,755.65	30/06/2019	1
CF40002	BARRIOS MALDONADO MARIA GLORIA	DFSSA001255	\$ 1,509.00	30/06/2019	1
M01008	BAUTISTA MARCELO JULIAN	DFSSA017583	\$ 2,678.65	30/06/2019	1
M02040	BARRERA MEDINA MARIBEL	DFSSA003145	\$ 3,131.15	30/06/2019	1
CF41057	BANUELOS MARQUEZ JOSE PATROCINIO	DFSSA017566	\$ 1,571.15	30/06/2019	1
M01009	BARRERA MENDEZ RAUL	DFSSA001803	\$ 2,906.15	30/06/2019	1
M01009	BRAVO MANZANO MARIA SILVIA	DFSSA001243	\$ 4,456.15	30/06/2019	1
M02049	BLANCAS MORENO SILVIA	DFSSA000864	\$ 12,832.10	30/06/2019	1
M02081	BARRANCO NAVARRO BARBARA NOEMI	DFSSA000526	\$ 4,330.15	30/06/2019	1
M01009	BAGAZUMA OCHOA MARIA DOLORES	DFSSA000263	\$ 4,456.15	30/06/2019	1
M02015	BAUTISTA ORTEGA DELIA RUTH	DFSSA017682	\$ 3,755.65	30/06/2019	1
M01007	BAUTISTA ORTEGA EMMANUEL	DFSSA001395	\$ 2,464.85	30/06/2019	1
M01009	BAUTISTA ORTEGA GLORIA	DFSSA017624	\$ 5,483.15	30/06/2019	1
M01007	BAUTISTA ORTEGA LEONEL	DFSSA017583	\$ 2,464.85	30/06/2019	1
M02031	BADILLO OSTIGUIN MARIA DE JESUS	DFSSA001774	\$ 2,599.85	30/06/2019	1
M01009	BAUTISTA ORTEGA SAUL	DFSSA001371	\$ 2,906.15	30/06/2019	1
M03025	BLANCAS OSCAR	DFSSA017525	\$ 1,245.00	30/06/2019	1
M02040	BARCENAS PEREZ ADRIANA	DFSSA002911	\$ 2,933.50	30/06/2019	1
M03022	BARRAZA CACHICO MARIA DE LOURDES	DFSSA001120	\$ 2,828.35	30/06/2019	1
M02035	BASANTA PONCE MARTHA ISABEL	DFSSA003500	\$ 3,199.35	30/06/2019	1
M01010	CASTILLO FLORES JORGE	DFSSA003891	\$ 2,707.40	30/06/2019	1
M02003	CASTILLO FERNANDEZ JUAN FERNANDO	DFSSA002380	\$ 2,524.00	30/06/2019	1
M01015	CHAVEZ FLORES MARIA DEL ROSARIO LETICIA	DFSSA001371	\$ 4,242.50	30/06/2019	1
CF40003	CASANOVA FRANCO SONIA GUADALUPE	DFSSA017525	\$ 1,437.50	30/06/2019	1
M02083	CARRILLO FLORES VIRGINIA	DFSSA003314	\$ 3,199.35	30/06/2019	1
M02107	CABRERA GARNICA MARIA DEL CARMEN	DFSSA003302	\$ 3,989.00	30/06/2019	1
M03020	CASTELLANOS GOMEZ CLAUDIA	DFSSA017554	\$ 3,888.65	30/06/2019	1
M02112	CASTILLO GONZALEZ ELOYSA GUADALUPE	DFSSA002631	\$ 3,716.50	30/06/2019	1
CF41013	CASTILLO GONZALEZ FRANCISCO	DFSSA000864	\$ 3,602.15	30/06/2019	1
M01015	CARMONA GUIDO MARIA GRACIELA	DFSSA017636	\$ 4,242.50	30/06/2019	1
CF40004	CABRERA GARCIA JUAN MANUEL	DFSSA017525	\$ 1,370.50	30/06/2019	1
M02003	CASTILLO GARCIA JUAN ISIDRO	DFSSA003611	\$ 1,497.00	30/06/2019	1
M03022	CALDERON GALLEGOS JUDITH	DFSSA003133	\$ 2,828.35	30/06/2019	1
M01004	CARRENO GONZALEZ MARIO ERNESTO	DFSSA003290	\$ 4,004.85	30/06/2019	1
M03019	CASASOLA GONZALEZ PATRICIA	DFSSA017525	\$ 3,762.35	30/06/2019	1
M02105	CHAVEZ GARCIA REYNA GUADALUPE	DFSSA001383	\$ 4,782.65	30/06/2019	1
M03025	CHAVEZ GONZALEZ SEVERO	DFSSA000485	\$ 1,522.89	30/06/2019	1
M02031	CHAVEZ JAVIER MARIA GUADALUPE	DFSSA017530	\$ 4,149.85	30/06/2019	1
M03021	CAMPOS GONZALEZ ALEJANDRO	DFSSA003256	\$ 1,295.00	30/06/2019	1
M02003	CABELLO GUZMAN ALEJANDRO	DFSSA003285	\$ 1,497.00	30/06/2019	1
M02035	CASTILLO GARCIA AGUSTIN ALEJANDRO	DFSSA002194	\$ 824.67	30/06/2019	1



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M02105	CASTILLO GOMEZ ANGELICA	DFSSA003331	\$ 4,782.65	30/06/2019	1
M02036	CAMPA HERNANDEZ ANA LILIA	DFSSA002701	\$ 2,977.00	30/06/2019	1
M02112	CARDENAS HERNANDEZ CONCEPCION ELIZABETH	DFSSA000526	\$ 4,743.50	30/06/2019	1
M01009	CARRENO HERNANDEZ MARIA CONCEPCION	DFSSA001173	\$ 4,092.90	30/06/2019	1
M01006	CASTRO HERRERA GUSTAVO ADOLFO	DFSSA017525	\$ 2,569.00	30/06/2019	1
M01015	CASTRO HERNANDEZ GABRIELA	DFSSA003244	\$ 4,242.50	30/06/2019	1
M03023	CARRERA HERNANDEZ JOSE HECTOR RAUL	DFSSA017525	\$ 1,261.65	30/06/2019	1
M03021	CARREON HERRERA JUAN	DFSSA001260	\$ 1,295.00	30/06/2019	1
CF41075	CARRIZOSA HERNANDEZ JOSE LUIS	DFSSA017636	\$ 2,059.65	30/06/2019	1
M02081	CARBAJAL HERRERA MONICA LORENA	DFSSA000461	\$ 3,303.15	30/06/2019	1
M02095	CASTRO HERNANDEZ PABLO ADOLFO	DFSSA003635	\$ 1,986.25	30/06/2019	1
M01009	CAMACHO HERNANDEZ PABLO HECTOR	DFSSA000502	\$ 2,906.15	30/06/2019	1
M02036	CAMACHO ILLESCAS HECTOR ALBERTO	DFSSA002602	\$ 784.85	30/06/2019	1
M02031	CARDENAS JIMENEZ BEATRIZ	DFSSA001774	\$ 2,599.85	30/06/2019	1
M02036	CASTELLANOS JUAREZ MARIA DEL CONSUELO	DFSSA001820	\$ 2,977.00	30/06/2019	1
M03021	CHAVEZ JIMENEZ JUANA	DFSSA017641	\$ 2,845.00	30/06/2019	1
M02105	CAMPOS JAIMES LILIA	DFSSA002030	\$ 3,755.65	30/06/2019	1
M03005	CHAVEZ JOSEFA	DFSSA002375	\$ 2,843.85	30/06/2019	1
M03023	CHAVIRA JUDITH	DFSSA001832	\$ 2,811.65	30/06/2019	1
M02031	CARRENO LOPEZ ALBA GEORGINA	DFSSA017682	\$ 4,149.85	30/06/2019	1
CF41004	AGUILAR ULLOA AGUSTIN	DFSSA002894	\$ 3,546.50	30/06/2019	1
M02105	AGUILAR VENEGAS GRISELDA MIRIAM	DFSSA002025	\$ 3,755.65	30/06/2019	1
M03019	AGUILAR VARGAS JULIAN	DFSSA017682	\$ 1,138.55	30/06/2019	1
M02035	BAZAN PENA MARTA	DFSSA017706	\$ 3,199.35	30/06/2019	1
M03020	CARREON LINO MARIA DE LOS ANGELES	DFSSA017525	\$ 2,861.65	30/06/2019	1
M03019	MONDRAGON BERNAL GUADALUPE	DFSSA017525	\$ 3,905.35	30/06/2019	1
M01015	MONTIEL BARRON MARIA DE LOURDES	DFSSA001412	\$ 4,242.50	30/06/2019	1
M03021	MOTA BARRIOS MARTHA PATRICIA	DFSSA017566	\$ 2,845.00	30/06/2019	1
M03020	MORENO BARRERA ROSA ELENA	DFSSA001371	\$ 2,861.65	30/06/2019	1
M02105	MORENO BANOS SOFIA	DFSSA006214	\$ 3,755.65	30/06/2019	1
M03020	MORALES BAUTISTA SANDRA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M03021	MORENO BAUTISTA ZOILA PERLA	DFSSA001371	\$ 3,872.00	30/06/2019	1
M03022	MORA CRUZ BENITO	DFSSA001272	\$ 1,278.35	30/06/2019	1
M01009	MORALES CHAVEZ JUANA	DFSSA003635	\$ 4,456.15	30/06/2019	1
M02035	MORALES CALVILLO JUDITH MARIA GUADALUPE	DFSSA003244	\$ 3,199.35	30/06/2019	1
M03018	MONTESINOS CENOBIO JULISSA	DFSSA017525	\$ 4,806.00	30/06/2019	1
M02040	MONTIEL CASTRO LUIS ALONSO	DFSSA000864	\$ 5,641.28	30/06/2019	1
M03021	MONDRAGON CASTILLO LAURA OLIVIA	DFSSA017665	\$ 2,845.00	30/06/2019	1
M02049	MONDRAGON COLIN MARIA	DFSSA003244	\$ 3,580.85	30/06/2019	1
M02031	MORA CARDELAS MERCEDES	DFSSA001383	\$ 2,599.85	30/06/2019	1
M02112	MONTOYA CARPIO MARTHA ELISA	DFSSA002853	\$ 4,743.50	30/06/2019	1
M03020	MORALES CORIA NORMA ELENA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M01015	MONROY DIAZ ESPERANZA	DFSSA002865	\$ 4,242.50	30/06/2019	1
M01006	MORENO DOMINGUEZ JORGE MAXIMILIANO	DFSSA017525	\$ 17,324.70	30/06/2019	1
M02065	MORAN DOMINGUEZ VICENTE	DFSSA003302	\$ 1,293.85	30/06/2019	1
M03023	MORALES DIAZ VIRGINIA	DFSSA003932	\$ 3,177.05	30/06/2019	1
M02058	MORENO ESCALONA CLAUDIA SILVIA	DFSSA017636	\$ 2,975.00	30/06/2019	1
M02105	MORAN ESTRELLA CAROLINA	DFSSA003331	\$ 3,755.65	30/06/2019	1
M01010	MORALES ESPINOSA MARIA ISABEL	DFSSA000263	\$ 5,671.15	30/06/2019	1
M01009	MORALES FLORES ANDRES	DFSSA001762	\$ 3,933.15	30/06/2019	1
M02081	MORALES FLORES ADRIANA	DFSSA003145	\$ 4,330.15	30/06/2019	1
M03021	MORALES FLORES DOLORES EPIFANIA	DFSSA002906	\$ 2,845.00	30/06/2019	1
M02112	MOCTEZUMA FLORES GUADALUPE MARICELA	DFSSA001791	\$ 3,445.70	30/06/2019	1
M01015	MORENO FABELA MARIA DE JESUS	DFSSA001791	\$ 4,242.50	30/06/2019	1
M03020	MORENO DE LA FUENTE JOSE LUIS	DFSSA017525	\$ 1,311.65	30/06/2019	1
M03023	MONTIEL FLORES RAUL	DFSSA001786	\$ 1,143.82	30/06/2019	1
M03020	MONROY GARCIA ANTONIO RAFAEL	DFSSA001120	\$ 4,618.57	30/06/2019	1
M03020	MOREL GASPAR ARMANDO	DFSSA001832	\$ 1,311.65	30/06/2019	1
M01009	MOSCO GUILLEN CRISTINA	DFSSA001412	\$ 4,456.15	30/06/2019	1
M01009	MONTERO GARCIA FERMIN DAVID	DFSSA000490	\$ 3,933.15	30/06/2019	1
M01009	MORENO GOMEZ MARIA GUADALUPE	DFSSA003326	\$ 4,456.15	30/06/2019	1
M02040	BAUTISTA RODRIGUEZ BERTHA GRACIELA	DFSSA003495	\$ 2,933.50	30/06/2019	1



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M01007	BAUTISTA RODRIGUEZ BLANCA ROSA	DFSSA001383	\$ 2,464.85	30/06/2019	1
M01004	BARRIOS RIVERA MARIA DEL CONSUELO	DFSSA003285	\$ 2,977.85	30/06/2019	1
M02003	BARRON RODRIGUEZ ENRIQUE	DFSSA001815	\$ 1,497.00	30/06/2019	1
M02112	BARAJAS ROCHA GABRIELA	DFSSA002865	\$ 2,166.50	30/06/2019	1
M01009	BANDA ROMERO HADA MARGARITA	DFSSA002421	\$ 4,456.15	30/06/2019	1
M03023	BACA RAMOS ISAAC	DFSSA001762	\$ 851.61	30/06/2019	1
M02035	BARRERA REYES LAURA	DFSSA002602	\$ 3,199.35	30/06/2019	1
M03021	BARRIENTOS ROJAS MARICRUZ	DFSSA003874	\$ 2,322.00	30/06/2019	1
M03022	BACARLETT ROMERO PATRICIA	DFSSA001774	\$ 3,855.35	30/06/2019	1
M01008	BARCENAS REYES REBECA	DFSSA017595	\$ 2,678.65	30/06/2019	1
M02031	BAHENA SOTELO ARACELI	DFSSA003886	\$ 4,149.85	30/06/2019	1
CF40002	BAEZA SANCHEZ ELIZABETH	DFSSA017525	\$ 1,509.00	30/06/2019	1
M02015	BARTOLO SOLIS FELICIANO M	DFSSA017525	\$ 3,232.65	30/06/2019	1
M03020	BLAS SANCHEZ FRANCISCO JAVIER	DFSSA017525	\$ 1,311.65	30/06/2019	1
M02072	BLANCAS SANCHEZ HERLINDA	DFSSA001243	\$ 3,199.35	30/06/2019	1
M03023	BARRON SANDOVAL JAVIER	DFSSA001412	\$ 1,261.65	30/06/2019	1
M03006	BARRERA SANCHEZ MIGUEL AGUSTIN	DFSSA003302	\$ 1,293.85	30/06/2019	1
M02040	BARRON TREJO JOSE	DFSSA002602	\$ 1,383.50	30/06/2019	1
CF41024	BARAJAS VILLAR CARMEN	DFSSA001371	\$ 2,680.50	30/06/2019	1
M01008	BLAS VALERIANO DOLORES CLAUDIA	DFSSA017612	\$ 4,228.65	30/06/2019	1
M01010	BASTIDA VARELA MAGDALENA AMPARO	DFSSA017530	\$ 2,707.40	30/06/2019	1
M03018	BARRERA VALDES MARICELA	DFSSA017525	\$ 3,256.00	30/06/2019	1
M03022	BAYARDO VILLASENOR ROBERTO	DFSSA003652	\$ 1,278.35	30/06/2019	1
M02036	BARRON VILLANUEVA VERONICA	DFSSA001844	\$ 2,977.00	30/06/2019	1
M01007	BLASIO ZARATE CRISTINA	DFSSA002906	\$ 2,464.85	30/06/2019	1
M01006	BERNAL ALCANTARA BLANCA SOLEDAD	DFSSA017530	\$ 4,119.00	30/06/2019	1
M02031	BECERRA AGUAYO MARGARITA	DFSSA000864	\$ 4,149.85	30/06/2019	1
M01008	BELMONT BRAVO ADOLFO	DFSSA003483	\$ 2,678.65	30/06/2019	1
M03020	BELLO CORONA ELISA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M02094	BECERRIL CHIMAL FRANCISCO	DFSSA002404	\$ 1,558.35	30/06/2019	1
CF40002	BECERRIL CHIMAL IMELDA	DFSSA002416	\$ 1,509.00	30/06/2019	1
M02058	BERNAL CISNEROS MARIA DE LOURDES	DFSSA001243	\$ 4,002.00	30/06/2019	1
M03020	BERMUDEZ CERVANTES MARIA DE LA LUZ	DFSSA000864	\$ 3,888.65	30/06/2019	1
M03020	BENTURA CHAVEZ MA MARIBEL	DFSSA017600	\$ 2,861.65	30/06/2019	1
M03023	BECERRA CEDENO MARTHA	DFSSA003915	\$ 2,811.65	30/06/2019	1
M02058	BERNAL CISNEROS TERESA DE JESUS	DFSSA001231	\$ 1,425.00	30/06/2019	1
M02105	BECERRIL CIPRES VERONICA	DFSSA003466	\$ 3,755.65	30/06/2019	1
M01007	BELMONT GUERRERO ANTONIO	DFSSA000526	\$ 2,464.85	30/06/2019	1
M03020	BERNAL GARCIA BLANCA ESTELA	DFSSA017525	\$ 3,888.65	30/06/2019	1
M01009	BERNAL GONZALEZ MARIA CONCEPCION	DFSSA003611	\$ 5,483.15	30/06/2019	1
M02112	ATAYDE RICARDEZ GRACIELA ROCIO	DFSSA001383	\$ 2,166.50	30/06/2019	1
M02077	ABURTO FIERRO LAZARO ALFREDO	DFSSA000502	\$ 2,297.90	30/06/2019	1
M01009	BERROCAL GUTIERREZ ROCIO	DFSSA000473	\$ 4,456.15	30/06/2019	1
M03019	CABRERA OCAMPO MONICA	DFSSA017542	\$ 2,878.35	30/06/2019	1
M02016	MARIN RAMOS MARLEN OLIVIA	DFSSA017711	\$ 3,047.00	30/06/2019	1
M03019	MARQUEZ ROJAS PATRICIA	DFSSA000864	\$ 2,878.35	30/06/2019	1
M03019	MADRID RODRIGUEZ MARIA REGINA	DFSSA001120	\$ 3,905.35	30/06/2019	1
M02036	MATA RIVAS VERONICA	DFSSA002392	\$ 4,004.00	30/06/2019	1
M03019	MARTINEZ RANGEL MARIA YOLANDA	DFSSA017525	\$ 2,878.35	30/06/2019	1
CF41014	MACEDA SERRANO ALBERTO	DFSSA000864	\$ 3,376.50	30/06/2019	1
M03023	MARTINEZ SANTIAGO ADAN DAVID	DFSSA017566	\$ 1,261.65	30/06/2019	1
M03020	MARTINEZ SOLIS CAROLINA	DFSSA000864	\$ 2,861.65	30/06/2019	1
M02001	MATIAS SOSA MARIA ELENA	DFSSA003256	\$ 4,929.65	30/06/2019	1
M03021	MACIAS SANCHEZ FRANCISCO JAVIER	DFSSA001231	\$ 1,295.00	30/06/2019	1
M01008	MARTINEZ SOLIS GRACIELA	DFSSA003314	\$ 5,255.65	30/06/2019	1
M01008	MARTINEZ SILVA JOSE LUIS	DFSSA003495	\$ 2,678.65	30/06/2019	1
M02035	MARTINEZ SUAREZ MARIA LUCIA	DFSSA002626	\$ 2,993.15	30/06/2019	1
M02006	MACEDA SERRANO MARGARITA	DFSSA000864	\$ 8,440.28	30/06/2019	1
M03020	MARTINEZ SANTA ROSA MARIA DEL REFUGIO	DFSSA003640	\$ 2,861.65	30/06/2019	1
M02058	MARTINEZ SANTIAGO SERGIO RENE	DFSSA001260	\$ 1,425.00	30/06/2019	1
M02105	MALDONADO TORRES COLUMBA	DFSSA001424	\$ 3,755.65	30/06/2019	1
M02031	MARTINEZ TELIZ DELIA	DFSSA001395	\$ 2,599.85	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	MARTINEZ TAPIA LUCIA	DFSSA001762	\$ 1,581.15	30/06/2019	1
M03023	MARTINEZ TEXCALPA MARTHA	DFSSA003104	\$ 2,811.65	30/06/2019	1
M03025	MARTINEZ TOVAR MANUEL	DFSSA002416	\$ 1,245.00	30/06/2019	1
M03019	MATEOS VENTURA MARIA DE LOS ANGELES	DFSSA003302	\$ 2,878.35	30/06/2019	1
M02003	MARTINEZ VEGA ALAN DAVID	DFSSA003500	\$ 1,047.90	30/06/2019	1
M03024	MARTINEZ VARGAS PEDRO EDUARDO	DFSSA001383	\$ 1,253.35	30/06/2019	1
M02049	MALDONADO VERA FRANCISCO JAVIER	DFSSA003273	\$ 2,030.85	30/06/2019	1
M01008	MARTINEZ VELAZQUEZ FROYLAN	DFSSA002025	\$ 2,009.00	30/06/2019	1
M03020	MAYORGA VAZQUEZ RUBEN	DFSSA001214	\$ 2,338.65	30/06/2019	1
M02040	MAGANA ZAPATA EDGAR ANTONIO	DFSSA003862	\$ 1,264.92	30/06/2019	1
M03025	MELGAREJO ALVARADO ANSELMO	DFSSA002165	\$ 3,392.71	30/06/2019	1
M02031	JUAREZ ORDONEZ EDITH	DFSSA003121	\$ 5,176.85	30/06/2019	1
M03018	JUAREZ ORDONEZ MARGARITA	DFSSA003133	\$ 1,345.00	30/06/2019	1
M01009	JUAREZ ORDONEZ PATRICIA GRISELDA	DFSSA017641	\$ 4,456.15	30/06/2019	1
M02006	JUAREZ RODRIGUEZ ARMANDO	DFSSA001255	\$ 1,355.40	30/06/2019	1
M02081	JUAREZ ROMERO MARIA MAGDALENA	DFSSA003256	\$ 4,330.15	30/06/2019	1
M03022	JUAREZ SERRALDE JUAN CARLOS	DFSSA002865	\$ 1,278.35	30/06/2019	1
CF41004	JUAREZ SAUCEDO MARTIN	DFSSA003652	\$ 2,837.20	30/06/2019	1
M03023	JUAREZ TINAJERO CELIA	DFSSA001786	\$ 3,838.65	30/06/2019	1
CFMA001	KAWAS BUSTAMANTE VICTOR JAVIER	DFSSA017612	\$ 1,679.35	30/06/2019	1
M03020	KIM ILEANA LORENA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M03020	LARA ANGELES JOSE ALFREDO	DFSSA017670	\$ 1,311.65	30/06/2019	1
M03021	LARA ALONSO ALICIA	DFSSA017566	\$ 2,845.00	30/06/2019	1
M02081	LANDEROS ARRIETA MARIA DEL CARMEN	DFSSA000490	\$ 1,753.15	30/06/2019	1
M03020	LAZO ACOSTA GAYLA BERENIZE	DFSSA017525	\$ 1,311.65	30/06/2019	1
M01009	LARA AMAYA MARIA DEL ROCIO	DFSSA000246	\$ 4,456.15	30/06/2019	1
M03018	LABRADA BOJORQUEZ MARIA DEL CARMEN	DFSSA017525	\$ 1,345.00	30/06/2019	1
M02105	LANDIN BECERRIL JUANA GUADALUPE	DFSSA000712	\$ 3,755.65	30/06/2019	1
M03024	LAGUNA BARRAGAN VICTOR MANUEL	DFSSA000712	\$ 1,253.35	30/06/2019	1
M02105	LANUZA CRUZ MARIA ESTHER	DFSSA003932	\$ 3,755.65	30/06/2019	1
M03023	LABASTIDA CRUZ LUIS MANUEL	DFSSA003932	\$ 1,072.40	30/06/2019	1
M01010	LARA FALCON SARA ROSANA	DFSSA000490	\$ 4,644.15	30/06/2019	1
M03024	LARA GUERRERO AGUSTIN	DFSSA003932	\$ 5,333.72	30/06/2019	1
M02040	LANDIN GALVAN ELSA	DFSSA002392	\$ 2,933.50	30/06/2019	1
M01009	LANDA GUTIERREZ MARIA OFELIA	DFSSA000461	\$ 4,456.15	30/06/2019	1
M03005	LAMADRID LUJANO ALBERTO	DFSSA001272	\$ 1,293.85	30/06/2019	1
M01008	LASSO LOPEZ ARMANDO	DFSSA003915	\$ 2,678.65	30/06/2019	1
M03019	LAMADRID LUJANO MARIA EUGENIA	DFSSA017542	\$ 2,878.35	30/06/2019	1
M02081	LARA MEDINA ANGELICA	DFSSA000700	\$ 3,303.15	30/06/2019	1
M01014	LARDIZABAL MERCADO LUIS ALEJANDRO	DFSSA003302	\$ 2,564.00	30/06/2019	1
M03020	LANDEROS MONTELONGO NORMA ANGELICA	DFSSA017525	\$ 2,861.65	30/06/2019	1
M02003	LARIOS NAVA JUANA	DFSSA003611	\$ 3,047.00	30/06/2019	1
M02036	LARA PACHECO MARIA DE LOS ANGELES	DFSSA002025	\$ 2,977.00	30/06/2019	1
M01011	LANDEROS PINTADO MIGUEL ANGEL	DFSSA003285	\$ 16,261.15	30/06/2019	1
M02003	LAGUNA PATINO MARIA DEL ROSARIO	DFSSA002421	\$ 1,497.00	30/06/2019	1
M02035	LLANOS RAMIREZ MARIA DEL CARMEN	DFSSA001820	\$ 1,649.35	30/06/2019	1
M01008	LLANAS ROMERO MARIA EUGENIA JOSEFA	DFSSA000263	\$ 5,255.65	30/06/2019	1
M03023	LARIOS RAMIREZ NOE	DFSSA002870	\$ 2,288.65	30/06/2019	1
M01009	HERNANDEZ RUIZ JOSE ANTONIO	DFSSA001412	\$ 2,470.23	30/06/2019	1
M03019	HERNANDEZ RODRIGUEZ ALBERTO	DFSSA017525	\$ 1,328.35	30/06/2019	1
M01008	HERNANDEZ RAMIREZ ARACELI	DFSSA003652	\$ 4,228.65	30/06/2019	1
M03020	HERRERA RODRIGUEZ MARIA DEL CONSUELO	DFSSA003874	\$ 3,888.65	30/06/2019	1
M02072	HERNANDEZ ROJAS GREGORIO	DFSSA003874	\$ 1,649.35	30/06/2019	1
M03022	HERNANDEZ RODRIGUEZ HECTOR	DFSSA017571	\$ 1,278.35	30/06/2019	1
M02003	HERNANDEZ RAMIREZ LUZ MARIA	DFSSA000490	\$ 3,047.00	30/06/2019	1
M03021	HERNANDEZ ROJAS MARIA DE LOURDES	DFSSA001383	\$ 2,845.00	30/06/2019	1
M03021	HERNANDEZ ROJAS LAURA OLIVIA	DFSSA001400	\$ 2,845.00	30/06/2019	1
M03022	HERNANDEZ REYES MARIA LAURA	DFSSA002911	\$ 2,828.35	30/06/2019	1
M01009	HERNANDEZ DEL RIO ANGELICA MALINTZIN	DFSSA003104	\$ 4,456.15	30/06/2019	1
M03021	HERNANDEZ RIOS MARTHA ELENA	DFSSA001243	\$ 3,872.00	30/06/2019	1
M01009	HERRERA REYES NEMESIO	DFSSA017653	\$ 2,906.15	30/06/2019	1
M01015	HERRERA RODRIGUEZ NOHELIA VIANEY	DFSSA003244	\$ 4,567.12	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	HERNANDEZ RAMIREZ OCTAVIO	DFSSA001272	\$ 2,452.00	30/06/2019	1
M01009	HERNANDEZ RODRIGUEZ RAUL	DFSSA003920	\$ 2,906.15	30/06/2019	1
M01004	HERNANDEZ RAMIREZ SERGIO	DFSSA004270	\$ 4,004.85	30/06/2019	1
M02081	HERNANDEZ RODRIGUEZ SOFIA	DFSSA003331	\$ 3,303.15	30/06/2019	1
M03025	HERNANDEZ SEGUNDO JOSE ANTONIO	DFSSA002392	\$ 5,366.56	30/06/2019	1
M01004	HERNANDEZ SOTO CARMEN	DFSSA002906	\$ 4,527.85	30/06/2019	1
M02105	HEREDIA SOLORIO CELIA	DFSSA002590	\$ 3,755.65	30/06/2019	1
M03024	HERNANDEZ SUAREZ CLAUDIA VERONICA	DFSSA017636	\$ 2,280.35	30/06/2019	1
M03022	HERNANDEZ SANTANA ESTELA	DFSSA001243	\$ 2,828.35	30/06/2019	1
CF40002	HERNANDEZ SANTIS IRMA EDITH	DFSSA000864	\$ 1,509.00	30/06/2019	1
CFMA001	HERNANDEZ SANCHEZ LETICIA	DFSSA017530	\$ 1,679.35	30/06/2019	1
M03021	HERNANDEZ SALGADO LUIS IGNACIO	DFSSA017571	\$ 1,295.00	30/06/2019	1
M02112	HERNANDEZ SALCEDO MARIA TERESA GENOVEVA	DFSSA001791	\$ 3,193.50	30/06/2019	1
M01006	HERNANDEZ SANDOVAL VALENTINA	DFSSA001400	\$ 3,797.90	30/06/2019	1
M02040	HERNANDEZ TOVAR ALMA DELIA	DFSSA000864	\$ 9,298.08	30/06/2019	1
M02035	HERNANDEZ TERRAZAS IRMA GUADALUPE	DFSSA000234	\$ 3,199.35	30/06/2019	1
M03020	HERRERA TORICES MARIA DE JESUS	DFSSA001173	\$ 2,861.65	30/06/2019	1
M03020	HERNANDEZ VILLELA ALBERTO	DFSSA017682	\$ 1,311.65	30/06/2019	1
M02015	HERNANDEZ VAZQUEZ MARIA ADRIANA	DFSSA002614	\$ 3,755.65	30/06/2019	1
M03019	HERNANDEZ VAZQUEZ ARTURO	DFSSA000485	\$ 1,328.35	30/06/2019	1
M03020	HERNANDEZ VILLANUEVA CECILIA	DFSSA017525	\$ 3,888.65	30/06/2019	1
M03020	HERNANDEZ VILLALVA DAVID AGUSTIN	DFSSA003133	\$ 983.74	30/06/2019	1
M03018	LOZANO LEON MARIA TERESA	DFSSA000275	\$ 1,922.08	30/06/2019	1
M03023	LOPEZ MONROY ALFREDO	DFSSA017554	\$ 1,261.65	30/06/2019	1
M01004	LOPEZ MENDOZA ANDRES LEON	DFSSA003285	\$ 2,977.85	30/06/2019	1
M02085	LOPEZ MARTINEZ MARIA COVADONGA	DFSSA003891	\$ 3,145.50	30/06/2019	1
M01010	LOREDO MEJIA CARMEN AGUSTINA	DFSSA003273	\$ 5,671.15	30/06/2019	1
M03020	LOPEZ MORALES FAUSTO ISRAEL	DFSSA001185	\$ 1,753.74	30/06/2019	1
CF01059	LOPEZ MENDOZA HERMINIA	DFSSA017525	\$ 1,213.65	30/06/2019	1
M01009	LOYOLA MORALES JORGE ALBERTO	DFSSA017706	\$ 2,906.15	30/06/2019	1
M01004	LOPEZ MERINO LORENZO JAIME	DFSSA003145	\$ 2,977.85	30/06/2019	1
M03022	LORENZANA MUNOZ MANUEL	DFSSA017583	\$ 1,278.35	30/06/2019	1
M02035	LOPEZ MORENO PATRICIA	DFSSA001231	\$ 10,292.27	30/06/2019	1
M02040	LOPEZ MENDOZA MARIA DEL ROCIO	DFSSA003915	\$ 1,581.15	30/06/2019	1
M03006	LOPEZ MANRIQUEZ RODOLFO	DFSSA000864	\$ 1,293.85	30/06/2019	1
M01007	LOPEZ NIETO BERTHA	DFSSA003640	\$ 2,156.75	30/06/2019	1
M02057	LOPEZ NOLASCO CARLOS	DFSSA001820	\$ 1,463.85	30/06/2019	1
CF41040	LOZANO NUEVO JOSE JUAN	DFSSA000864	\$ 2,888.15	30/06/2019	1
M02110	LOPEZ PEREZ MARIA DEL CARMEN	DFSSA002165	\$ 3,633.35	30/06/2019	1
M03022	LOPEZ PLIEGO HUMBERTO	DFSSA001395	\$ 1,278.35	30/06/2019	1
M02094	LOPEZ PENALOZA JUANA	DFSSA003635	\$ 2,585.35	30/06/2019	1
M02035	LOZANO PEREZ LUZ MARIA	DFSSA002165	\$ 3,199.35	30/06/2019	1
CF40002	LOPEZ PINEDA LAURA GUADALUPE	DFSSA017571	\$ 1,509.00	30/06/2019	1
CF40003	LOPEZ POSADAS MIGUEL ANGEL	DFSSA017554	\$ 1,437.50	30/06/2019	1
M01014	LOPEZ PLAUCHU OSCAR	DFSSA003314	\$ 2,564.00	30/06/2019	1
M03005	LOPEZ RAMOS CARINA JAQUELIN	DFSSA001185	\$ 1,293.85	30/06/2019	1
M02040	LOPEZ ROMERO JACQUELINE	DFSSA003302	\$ 3,131.15	30/06/2019	1
M01010	LOPEZ ROCHA LUIS MANUEL ERNESTO	DFSSA003314	\$ 3,094.15	30/06/2019	1
M02015	LOPEZ RODRIGUEZ LILIA	DFSSA002906	\$ 3,755.65	30/06/2019	1
M01007	LOPEZ RUEDA LILIANA	DFSSA001231	\$ 14,192.68	30/06/2019	1
M02105	LOPEZ ROJAS MASSIEL	DFSSA002170	\$ 3,755.65	30/06/2019	1
M02036	LOPEZ REYES MARINA	DFSSA002841	\$ 1,427.00	30/06/2019	1
M02040	LOPEZ RAMIREZ PATRICIA DULCE MARIA	DFSSA017665	\$ 2,933.50	30/06/2019	1
M02036	LOPEZ RIOS ROSALIA	DFSSA003891	\$ 2,977.00	30/06/2019	1
M02105	LOPEZ RAMIREZ ROGELIO GABRIEL	DFSSA001844	\$ 2,205.65	30/06/2019	1
M01004	LOPEZ SANCHEZ JOSE AGRIPINO	DFSSA017530	\$ 4,659.60	30/06/2019	1
M01004	LOPEZ SERRANO ALFONSO	DFSSA002906	\$ 2,531.17	30/06/2019	1
M03022	LOPEZ SALDIVAR MARIA CRISTINA	DFSSA001762	\$ 2,828.35	30/06/2019	1
M03019	LOPEZ SUAREZ MARIA DEL CARMEN	DFSSA017682	\$ 2,878.35	30/06/2019	1
M01004	LOPEZ SANCHEZ MARIA EUFROSINA DEL CARMEN	DFSSA003256	\$ 4,527.85	30/06/2019	1
M01011	GUERRERO MILLAN GERMAN	DFSSA003652	\$ 2,662.40	30/06/2019	1
M02105	GUEVARA MARTINEZ LUICELA	DFSSA000275	\$ 4,782.65	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GUERRERO MARTINEZ MARTHA ISABEL	DFSSA000251	\$ 3,199.35	30/06/2019	1
M01011	GUZMAN MORALES PABLO HUGO	DFSSA003623	\$ 4,133.10	30/06/2019	1
M02105	GUERRERO MORALES MARIA DEL PILAR	DFSSA003256	\$ 2,205.65	30/06/2019	1
M03022	GUTIERREZ MOLINA RAFAEL	DFSSA017665	\$ 2,305.35	30/06/2019	1
M03022	GUTIERREZ MARTINEZ MARIA DEL SOCORRO	DFSSA003454	\$ 2,828.35	30/06/2019	1
M01009	GUERRERO NEGRETE MA DE LOS ANGELES	DFSSA001371	\$ 5,483.15	30/06/2019	1
M01007	GUTIERREZ NAVARRETE ENRIQUE	DFSSA017583	\$ 2,464.85	30/06/2019	1
M01004	GUTIERREZ OLMOS YOLANDA	DFSSA001231	\$ 4,527.85	30/06/2019	1
M01006	GUERRA PEREZ JULIO CESAR	DFSSA002906	\$ 3,596.00	30/06/2019	1
M03019	GUERRA PASTRANA NOEMI CATALINA	DFSSA017525	\$ 3,905.35	30/06/2019	1
M01004	GUTIERREZ QUIROZ ANDRES	DFSSA003302	\$ 2,977.85	30/06/2019	1
M03020	GUEVARA RAMIREZ ANA MARIA	DFSSA001820	\$ 1,311.65	30/06/2019	1
M02031	GUZMAN RICO ADRIANA JOSEFINA	DFSSA000275	\$ 4,149.85	30/06/2019	1
M02112	GUERRERO RODRIGUEZ MARIA EUGENIA MIRIAM	DFSSA001412	\$ 11,525.71	30/06/2019	1
M03023	GUZMAN RAMIREZ GEORGINA ADELA	DFSSA017694	\$ 1,261.65	30/06/2019	1
M02077	GUEVARA RIVERA ROLANDO	DFSSA000864	\$ 2,626.15	30/06/2019	1
M01015	GUERRERO SOLARES ALFONSO	DFSSA003862	\$ 2,692.50	30/06/2019	1
CF41075	GUTIERREZ SERRANO GISELA ANDREA	DFSSA017525	\$ 2,059.65	30/06/2019	1
M02105	GUZMAN SANCHEZ INES	DFSSA003314	\$ 3,755.65	30/06/2019	1
M01007	GUTIERREZ SALAZAR JOHNSTON	DFSSA003850	\$ 3,491.85	30/06/2019	1
M03018	GUTIERREZ SOLIS JUDITH	DFSSA003314	\$ 2,895.00	30/06/2019	1
M01008	GUZMAN SALGADO SILVIA GABRIELA	DFSSA001231	\$ 4,228.65	30/06/2019	1
M01015	GUTIERREZ TORRES MARIA BLANCA CONCEPCION	DFSSA003256	\$ 4,242.50	30/06/2019	1
M03025	GUERRERO TOXQUI MOISES	DFSSA001260	\$ 1,245.00	30/06/2019	1
M03022	GUTIERREZ TORRES SOFIA CATALINA	DFSSA017583	\$ 2,828.35	30/06/2019	1
M03020	GUERRERO TOXQUI SANDRA PATRICIA	DFSSA017670	\$ 2,861.65	30/06/2019	1
M02112	GUTIERREZ VELAZQUEZ CLAUDIA IRENE	DFSSA002882	\$ 3,716.50	30/06/2019	1
M01009	GUTIERREZ VELAZQUEZ JAVIER	DFSSA001820	\$ 3,933.15	30/06/2019	1
M02015	GARCES MUNOZ BLANCA ESTELA	DFSSA003302	\$ 2,205.65	30/06/2019	1
M03021	GARCIA MARTINEZ MARIA DEL CARMEN	DFSSA001173	\$ 2,845.00	30/06/2019	1
M02105	GALINDO MARTINEZ CLAUDIA SELENE	DFSSA002643	\$ 3,755.65	30/06/2019	1
M03021	GARCIA MARTINEZ ENRIQUE	DFSSA017571	\$ 1,295.00	30/06/2019	1
M01009	GARCIA MUNIZ FELICIANO	DFSSA003850	\$ 3,933.15	30/06/2019	1
M03022	GARCIA MURILLO FELIPE GERMAN	DFSSA017525	\$ 1,278.35	30/06/2019	1
M03022	GARCIA MONDRAGON GLORIA CATALINA	DFSSA003886	\$ 2,828.35	30/06/2019	1
M03024	GARDUNO MENDOZA GUILLERMINA	DFSSA017525	\$ 2,803.35	30/06/2019	1
M03023	GAONA MARTINEZ HUGO	DFSSA003640	\$ 1,009.32	30/06/2019	1
M01008	GARCIA MONTANO JUAN ADOLFO	DFSSA001045	\$ 1,875.05	30/06/2019	1
M03019	GALVAN MONROY JUANA	DFSSA017525	\$ 3,905.35	30/06/2019	1
M01014	GAMA MIRANDA MARTHA ALEJANDRA	DFSSA001786	\$ 4,114.00	30/06/2019	1
M03021	GARCIA MILLAN MARIO ANTONIO	DFSSA003092	\$ 1,295.00	30/06/2019	1
M03020	GARCIA MOSCOSO MIRIAM MIREYA	DFSSA003623	\$ 2,861.65	30/06/2019	1
M02077	GARCIA MARTINEZ MONICA DEL CARMEN	DFSSA001786	\$ 4,176.15	30/06/2019	1
M02035	GARCIA MARTINEZ MARIA	DFSSA000864	\$ 11,510.48	30/06/2019	1
M03020	GARCIA MUNGUIA ROSALBA	DFSSA000473	\$ 2,861.65	30/06/2019	1
M03009	GRANADOS MORALES SERGIO	DFSSA017525	\$ 2,464.85	30/06/2019	1
M03020	GARCIA MUNGUIA SONIA	DFSSA002030	\$ 3,888.65	30/06/2019	1
M03005	GARCIA MENESES SALVADOR	DFSSA000864	\$ 5,657.65	30/06/2019	1
M03022	GALINDO NAVA AURELIANO	DFSSA017682	\$ 1,278.35	30/06/2019	1
M02072	GALINDO NARVAEZ MARIA ALTAGRACIA	DFSSA003903	\$ 3,199.35	30/06/2019	1
M03022	GARCIA NAVA ADAN	DFSSA002906	\$ 1,278.35	30/06/2019	1
M02036	GARCIA NAVA GUADALUPE	DFSSA017624	\$ 2,977.00	30/06/2019	1
M03022	GARCIA NOXPANCO MARIA MICAELA	DFSSA002544	\$ 2,828.35	30/06/2019	1
M02016	GARCIA ORTEGA BERTHA	DFSSA001231	\$ 4,074.00	30/06/2019	1
M02031	GARCIA OTERO ELVIRA	DFSSA000864	\$ 5,176.85	30/06/2019	1
M02032	GARCIA DE LA O LETICIA	DFSSA000514	\$ 4,041.50	30/06/2019	1
M02072	GARIBAY OROZCO MARIA DE LOURDES	DFSSA003092	\$ 4,226.35	30/06/2019	1
M02035	GARCIA OLVERA MARICELA	DFSSA000864	\$ 4,226.35	30/06/2019	1
M02074	GARCIA ORTEGA REGINA	DFSSA001231	\$ 1,549.00	30/06/2019	1
M02105	GARCIA OJEDA SUSANA	DFSSA017554	\$ 10,022.19	30/06/2019	1
M01009	GARDUNO PEREZ ADRIANA MARIA DE LOURDES	DFSSA002433	\$ 4,456.15	30/06/2019	1
M02085	GALICIA PINEDA ALEJANDRA	DFSSA002626	\$ 3,145.50	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GASCA PINEDA ERICKA BELEM	DFSSA003611	\$ 3,199.35	30/06/2019	1
M02081	GARCIA PERALTA ELVIRA	DFSSA003483	\$ 3,303.15	30/06/2019	1
M03022	GARCIA PEREZ LEODEGARIO	DFSSA003314	\$ 1,278.35	30/06/2019	1
M02036	GRANADOS PAVON MARIA LUISA	DFSSA017641	\$ 4,004.00	30/06/2019	1
M02035	GONZALEZ CORDERO LUCILA LUCERO	DFSSA002030	\$ 3,199.35	30/06/2019	1
M02047	GONZALEZ CASTILLO MARTHA	DFSSA001226	\$ 2,849.35	30/06/2019	1
M03022	GONZALEZ CASTILLO OSCAR	DFSSA003454	\$ 1,022.68	30/06/2019	1
M02081	GOMEZ CORTES PAULA	DFSSA000251	\$ 3,303.15	30/06/2019	1
M03020	GONZALEZ CASASOLA ROSALBA	DFSSA001786	\$ 2,861.65	30/06/2019	1
M03025	GONZALEZ CHAGOYA RUBEN	DFSSA017525	\$ 1,245.00	30/06/2019	1
M03019	GONZALEZ CHAVEZ ROSA EMILIA	DFSSA017525	\$ 3,905.35	30/06/2019	1
M02083	GONZALEZ CORREA SARA	DFSSA000864	\$ 3,199.35	30/06/2019	1
M02082	GOMEZ CASTILLO SONIA	DFSSA001260	\$ 3,108.85	30/06/2019	1
M02059	GOMEZ CONTRERAS SERGIO	DFSSA003932	\$ 1,293.85	30/06/2019	1
M01011	GONZALEZ DELGADO ARTURO	DFSSA003932	\$ 3,549.85	30/06/2019	1
M03019	GONZALEZ DIAZ ALEJANDRO	DFSSA000246	\$ 2,355.35	30/06/2019	1
M01008	GONZALEZ DOMINGUEZ BERNARDO CARLOS	DFSSA001786	\$ 2,343.85	30/06/2019	1
M01006	GOMEZ DIAZ ENRIQUE	DFSSA000246	\$ 2,569.00	30/06/2019	1
M02112	GORDILLO DIAZ MARIA GUADALUPE	DFSSA003886	\$ 3,716.50	30/06/2019	1
M01009	GOMEZ DIAZ HECTOR RAFAEL	DFSSA003652	\$ 2,906.15	30/06/2019	1
M03019	GOMEZ ESPINOSA ALEJANDRO ANTONIO	DFSSA001815	\$ 1,328.35	30/06/2019	1
M03023	GONZALEZ ESTRADA JOSE ANGEL	DFSSA003483	\$ 1,261.65	30/06/2019	1
M03020	GOMEZ ESPARZA ANGELINA	DFSSA017636	\$ 1,311.65	30/06/2019	1
CF40002	GONZALEZ FUENTES ELISEO	DFSSA002561	\$ 1,509.00	30/06/2019	1
M02083	GOMEZ FLORES MARTHA LUCILA	DFSSA003466	\$ 3,199.35	30/06/2019	1
M03022	GONZALEZ FLORES ROMANA MARIA CRUZ	DFSSA003104	\$ 2,828.35	30/06/2019	1
M01007	GONZALEZ FAJARDO SERGIO	DFSSA002870	\$ 3,491.85	30/06/2019	1
M02031	GONZALEZ FLORES YOLANDA	DFSSA017682	\$ 4,149.85	30/06/2019	1
M02074	GONZALEZ FUENTES YOLANDA	DFSSA002906	\$ 4,126.00	30/06/2019	1
M01011	GONZALEZ GALVAN ALFONSO	DFSSA017636	\$ 27,538.62	30/06/2019	1
M02073	GOMEZ GUZMAN ALEJANDRO	DFSSA017525	\$ 1,293.85	30/06/2019	1
M02105	GONZALEZ GARCIA ANGELA	DFSSA001260	\$ 3,232.65	30/06/2019	1
M01008	GOMEZ Y GOMEZ ALFONSO	DFSSA017566	\$ 2,678.65	30/06/2019	1
M03020	GONZALEZ GONZALEZ MARIO ALBERTO	DFSSA017525	\$ 918.15	30/06/2019	1
M02058	GOMEZ GOJON ANTONIO	DFSSA002865	\$ 1,514.25	30/06/2019	1
M02081	GOMEZ GONZALEZ BARBARA	DFSSA001786	\$ 3,303.15	30/06/2019	1
M02105	GONZALEZ GONZALEZ CAROLINA	DFSSA002433	\$ 3,755.65	30/06/2019	1
M02112	GONZALEZ GALICIA ELSA GUILLERMINA	DFSSA000485	\$ 3,445.70	30/06/2019	1
M03020	GONZALEZ GUZMAN MARIA ISABEL	DFSSA017525	\$ 2,861.65	30/06/2019	1
M02031	GONZALEZ GUEVARA MARIA DE JESUS	DFSSA017525	\$ 5,176.85	30/06/2019	1
M03021	GOMEZ GARCIA JESUS ALBERTO	DFSSA002025	\$ 1,295.00	30/06/2019	1
M01011	GONZALEZ GONZALEZ LUIS FERNANDO	DFSSA003285	\$ 3,549.85	30/06/2019	1
M01009	FRAGOSO PALAFOX MA GUADALUPE	DFSSA000275	\$ 4,092.90	30/06/2019	1
M01008	FRAGOSO PORFIRIO	DFSSA017636	\$ 2,678.65	30/06/2019	1
M02085	FRANCO RIVERA MARIA DE LOS ANGELES	DFSSA003903	\$ 4,172.50	30/06/2019	1
M03019	FRAGOSO REYES GRISELDA	DFSSA017525	\$ 2,878.35	30/06/2019	1
M03023	FALCON SANCHEZ JORGE FRANCISCO	DFSSA001400	\$ 1,261.65	30/06/2019	1
M02035	FARFAN SERRANO JULIANA	DFSSA001815	\$ 3,199.35	30/06/2019	1
M01006	FRAGOSO TREJO GABRIEL	DFSSA002182	\$ 3,596.00	30/06/2019	1
M01009	FRANCISCO VILLASENOR YARA	DFSSA017525	\$ 4,456.15	30/06/2019	1
M02040	FRANCO ZUNIGA ALMA LAURA	DFSSA001243	\$ 3,131.15	30/06/2019	1
M03019	FERRER BERNAL LETICIA	DFSSA017525	\$ 1,918.99	30/06/2019	1
M03022	FERNANDEZ CANEDO MAYRA LILIANA	DFSSA001791	\$ 2,828.35	30/06/2019	1
M03022	FERNANDEZ FLORES EDGAR GERARDO	DFSSA017583	\$ 1,278.35	30/06/2019	1
M01015	FRESNO GUTIERREZ JOSE CARLOS	DFSSA002416	\$ 2,692.50	30/06/2019	1
M01007	FERNANDEZ MUNGUIA HECTOR	DFSSA002404	\$ 2,464.85	30/06/2019	1
M03020	FERNANDEZ MENDOZA YOLANDA	DFSSA017554	\$ 2,861.65	30/06/2019	1
CF40004	FELIX ORTEGA MARIA DEL CARMEN	DFSSA017525	\$ 1,370.50	30/06/2019	1
M02081	FERNANDEZ OROZCO MARIBEL	DFSSA003092	\$ 3,084.00	30/06/2019	1
M01007	FERNANDEZ ORTIZ PATRICIA	DFSSA017653	\$ 4,014.85	30/06/2019	1
CF40003	FERNANDEZ ORTEGA RICARDO	DFSSA017595	\$ 1,437.50	30/06/2019	1
M03021	FERNANDEZ RIOS ARTURO	DFSSA003273	\$ 1,295.00	30/06/2019	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	FERRER REYES JORGE	DFSSA003483	\$ 2,906.15	30/06/2019	1
M01015	FERNANDEZ RAMOS MARIA TERESA	DFSSA017636	\$ 4,242.50	30/06/2019	1
M03005	FERNANDEZ VEGA EDUARDO	DFSSA017612	\$ 2,320.85	30/06/2019	1
M03023	FERNANDEZ VELASCO JAVIER GENARO	DFSSA017525	\$ 1,261.65	30/06/2019	1
M03019	FRIAS ALVARADO DELFINA	DFSSA017525	\$ 2,878.35	30/06/2019	1
M02035	FIGUEROA ARANA MARIA LETICIA	DFSSA003466	\$ 1,649.35	30/06/2019	1
M03019	FIGUEROA CONTRERAS ANA RUTH	DFSSA017525	\$ 2,878.35	30/06/2019	1
M01009	FIGUEROA CHAVEZ RAFAEL	DFSSA017636	\$ 2,906.15	30/06/2019	1
M03019	FIERROS COLIN ROGELIO	DFSSA017525	\$ 1,328.35	30/06/2019	1
CF41004	FIGUEROA ESCOBAR RAFAEL	DFSSA001226	\$ 3,191.85	30/06/2019	1
M03019	FIERRO HIDALGO JUAN JOSE	DFSSA017525	\$ 2,355.35	30/06/2019	1
M01008	FIERROS LOPEZ GERARDO	DFSSA002614	\$ 3,705.65	30/06/2019	1
M01009	DELGADO TELLEZ ESPERANZA LETICIA	DFSSA002421	\$ 4,456.15	30/06/2019	1
M02003	DIAZ DE ALVA CARLOS EDUARDO	DFSSA003273	\$ 1,497.00	30/06/2019	1
M03022	DIAZ ANIMAS FRANCISCO	DFSSA003104	\$ 1,278.35	30/06/2019	1
M02105	DIAZ ALAVEZ ISABEL	DFSSA001692	\$ 2,205.65	30/06/2019	1
M01009	DIAZ BALANZAR EDHNA	DFSSA000246	\$ 4,456.15	30/06/2019	1
M01009	DIAZ BUSTOS MARTHA	DFSSA001231	\$ 2,906.15	30/06/2019	1
M02112	DIAZ BONILLA MIGUEL ANGEL	DFSSA001412	\$ 2,166.50	30/06/2019	1
M03023	DIAZ CORONA ABEL	DFSSA000473	\$ 3,387.28	30/06/2019	1
M02035	DIAZ CADENA JUANA	DFSSA003932	\$ 3,199.35	30/06/2019	1
M02006	DIAZ COLMENARES JOSEFINA	DFSSA000526	\$ 2,905.40	30/06/2019	1
M02095	DIAZ CASTREJON MARIA DE LOURDES	DFSSA000514	\$ 1,343.00	30/06/2019	1
M03022	DIAZ CENTENO ROGELIO DAVID	DFSSA017612	\$ 1,278.35	30/06/2019	1
M02058	DE DIOS CHAVEZ SERGIO	DFSSA003314	\$ 2,452.00	30/06/2019	1
M03005	DIAZ ESTRADA MARIA DEL REFUGIO	DFSSA002392	\$ 2,843.85	30/06/2019	1
M02049	DIAZ GALARZA AURELIO	DFSSA017525	\$ 2,030.85	30/06/2019	1
M03020	DIAZ GARCIA MARIA EUGENIA	DFSSA001231	\$ 2,861.65	30/06/2019	1
M02031	DIAZ GODINEZ MARIA ELENA	DFSSA000864	\$ 3,626.85	30/06/2019	1
M02081	DIAZ GARCIA MIRIAM CLAUDIA	DFSSA000263	\$ 1,314.90	30/06/2019	1
M01010	DIAZ HERNANDEZ MARTHA ALEJANDRA	DFSSA000275	\$ 4,644.15	30/06/2019	1
M03023	DIAZ LOPEZ REYNA LEONOR	DFSSA000526	\$ 2,811.65	30/06/2019	1
M02006	DIAZ MENDOZA ALEJANDRO	DFSSA001424	\$ 1,355.40	30/06/2019	1
M01011	DIAZ MARISCAL MARIA CRISTINA	DFSSA002911	\$ 3,549.85	30/06/2019	1
M03005	DIAZ MERCADO MARIN HUGO COATL	DFSSA003290	\$ 582.23	30/06/2019	1
M01009	DIEZ MENDOZA JUAN VICENTE	DFSSA001395	\$ 2,906.15	30/06/2019	1
M01008	DIAZ MATA MARGARITO	DFSSA000864	\$ 3,705.65	30/06/2019	1
M01006	DIAZ MENDOZA MAGDALENA LETICIA	DFSSA017624	\$ 4,119.00	30/06/2019	1
M01008	DIAZ MORA RICARDO	DFSSA017566	\$ 3,705.65	30/06/2019	1
M02014	DIAZ POPOCA JOSE JUAN	DFSSA000864	\$ 2,524.00	30/06/2019	1
M03020	DIAZ PATINO MARTHA BEATRIZ	DFSSA001173	\$ 2,861.65	30/06/2019	1
M02035	DIAZ ROMERO ARACELI	DFSSA001832	\$ 3,199.35	30/06/2019	1
M03020	DIAZ ROMERO LUIS FERNANDO	DFSSA017653	\$ 1,311.65	30/06/2019	1
M02014	DIAZ RANGEL VERONICA	DFSSA003920	\$ 8,533.71	30/06/2019	1
M01007	CEDILLO VILLARRUEL VIRGINIA ARCELIA	DFSSA002194	\$ 2,464.85	30/06/2019	1
M01009	CRISPIN CARTAS ROMEO	DFSSA017665	\$ 2,906.15	30/06/2019	1
M02095	CID DOMINGUEZ NATIVIDAD	DFSSA003466	\$ 3,084.85	30/06/2019	1
M01004	CISNEROS OSORIO ROBERTO	DFSSA001231	\$ 1,488.93	30/06/2019	1
M01004	CHIGO PONCE NACU	DFSSA017530	\$ 2,977.85	30/06/2019	1
M02036	CISNEROS RAMOS CAROLINA	DFSSA003891	\$ 2,977.00	30/06/2019	1
M03023	CISNEROS RANGEL MARIO	DFSSA000275	\$ 2,288.65	30/06/2019	1
M02105	CID SANCHEZ REYNA FABIOLA	DFSSA002631	\$ 3,755.65	30/06/2019	1
M03005	CORTES ARCE ALMA ELENA	DFSSA001214	\$ 2,843.85	30/06/2019	1
M02035	CONTRERAS ACEVEDO MIRIAM	DFSSA003273	\$ 3,199.35	30/06/2019	1
M03021	COVARRUBIAS ALVAREZ REY CESAR ERNESTO	DFSSA017583	\$ 1,295.00	30/06/2019	1
CF01059	COS ARROYO MARIA TERESA	DFSSA017542	\$ 1,213.65	30/06/2019	1
M01015	CONTRERAS BERMUDEZ ESPERANZA VALENTINA	DFSSA000275	\$ 4,242.50	30/06/2019	1
M01009	CORDOVA BARRERA RUBEN	DFSSA001412	\$ 2,906.15	30/06/2019	1
M01009	CORDOVA CAMACHO ARACELI	DFSSA017636	\$ 4,456.15	30/06/2019	1
M02105	CORREA CORREA ANA LILIA	DFSSA003903	\$ 4,782.65	30/06/2019	1
M03022	CORONADO CHIW ANA LAURA	DFSSA000461	\$ 1,278.35	30/06/2019	1
M01009	CONTRERAS CARVAJAL MARIA DEL CARMEN	DFSSA000275	\$ 5,483.15	30/06/2019	1





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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	CORTES CUEVAS GUADALUPE	DFSSA000864	\$ 12,052.37	30/06/2019	1
M01007	CORRAL CHAVELA HECTOR MANUEL	DFSSA003640	\$ 2,464.85	30/06/2019	1
M02036	CORREA CORREA LETICIA	DFSSA000864	\$ 10,721.08	30/06/2019	1
M03022	CORRO CARMONA RAMON CARLOS	DFSSA003932	\$ 2,467.25	30/06/2019	1
M02036	COTA FERNANDEZ MARIELA	DFSSA002882	\$ 5,031.00	30/06/2019	1
M02031	CHORA FLORES ROSA MARIA	DFSSA002165	\$ 2,599.85	30/06/2019	1
M03023	CONSTANTINO GALICIA COLUMBA BEATRIZ	DFSSA002170	\$ 2,811.65	30/06/2019	1
M02105	CONTRERAS GONZALEZ MARIA ESTHER	DFSSA001856	\$ 3,755.65	30/06/2019	1
M02105	CORDERO GUTIERREZ FRANCISCA	DFSSA000864	\$ 4,782.65	30/06/2019	1
M02035	CORANO GOMEZ LUZ MARIA	DFSSA003920	\$ 3,199.35	30/06/2019	1
M02035	CORTES GUZMAN MATILDE	DFSSA003915	\$ 3,199.35	30/06/2019	1
M02105	CORTES GARCIA NORMA	DFSSA003326	\$ 3,232.65	30/06/2019	1
M01007	COVARRUBIAS GUTIERREZ VIRGINIA ADRIANA	DFSSA003133	\$ 2,464.85	30/06/2019	1
M01007	CORTES GUERRERO ERNESTO ELISEO	DFSSA000461	\$ 1,848.60	30/06/2019	1
M02031	COVARRUBIAS HERNANDEZ MARIA DE LOS ANGELES	DFSSA002165	\$ 4,149.85	30/06/2019	1
M03022	CORDOVA HERNANDEZ DAVID	DFSSA001395	\$ 1,278.35	30/06/2019	1
M02105	CORTES HERNANDEZ MARIA ELENA	DFSSA001272	\$ 4,782.65	30/06/2019	1
M03021	CONTRERAS HERNANDEZ VICTORIA	DFSSA000502	\$ 2,845.00	30/06/2019	1
M02031	CANO LETICIA	DFSSA000246	\$ 4,149.85	30/06/2019	1
M01007	CHAVEZ LOPEZ LAURA	DFSSA001255	\$ 3,706.75	30/06/2019	1
M02081	CARTAGENA LOPEZ LETICIA	DFSSA003466	\$ 1,753.15	30/06/2019	1
M02059	CASTANEDA LOZANO LUIS GONTRAN	DFSSA017612	\$ 1,293.85	30/06/2019	1
M02031	CABANAS LOPEZ PATRICIA	DFSSA017595	\$ 3,626.85	30/06/2019	1
M01009	CASSO LOPEZ MATUS ALICIA	DFSSA000246	\$ 4,456.15	30/06/2019	1
M02112	CASTANEDA MORENO ALEJANDRA	DFSSA002841	\$ 3,716.50	30/06/2019	1
M02072	CHAVEZ MONTIEL MARIA DE LOS ANGELES	DFSSA002853	\$ 3,199.35	30/06/2019	1
M02031	CABRERA MANCILLA ANA CECILIA	DFSSA000864	\$ 3,626.85	30/06/2019	1
M01006	CARMONA MORA ARMANDO	DFSSA000246	\$ 2,569.00	30/06/2019	1
M03021	CALDERON MARTINEZ BEATRIZ	DFSSA003932	\$ 3,872.00	30/06/2019	1
M03023	CAMPOS MALDONADO MARIA DEL CARMEN ENRIQUETA	DFSSA003862	\$ 2,811.65	30/06/2019	1
M03024	CABRERA MUNOZ CONSTANTINO	DFSSA001412	\$ 5,180.65	30/06/2019	1
M02105	CAJERO MELENDEZ MARIA DEL CARMEN	DFSSA001791	\$ 3,755.65	30/06/2019	1
M01009	CASTANEDA MILLAN DELIA	DFSSA017653	\$ 4,456.15	30/06/2019	1
M02015	CASTREJON MARTINEZ GLORIA	DFSSA017670	\$ 3,755.65	30/06/2019	1
M02082	CHAVEZ MARTINEZ GRACIELA	DFSSA000234	\$ 3,108.85	30/06/2019	1
M03021	CHAVEZ MALDONADO GERARDO	DFSSA003331	\$ 647.50	30/06/2019	1
M03020	CARDENAS MEJIA JUAN CARLOS	DFSSA017525	\$ 1,311.65	30/06/2019	1
M02035	CASTANEDA MENDOZA JUANA	DFSSA002614	\$ 3,199.35	30/06/2019	1
M03023	CAMACHO MEDRANO MARIA DE LOURDES	DFSSA003285	\$ 2,811.65	30/06/2019	1
M01008	CARRILLO MIRANDA MARIA DE LOURDES	DFSSA001284	\$ 4,586.00	30/06/2019	1
M01009	CARRILLO MOLINA MIGUEL ANGEL	DFSSA003611	\$ 2,906.15	30/06/2019	1
M01009	CARRILLO MIRANDA MARTINIANO	DFSSA002170	\$ 2,906.15	30/06/2019	1
CF01059	CASTANEDA MARTINEZ MAURICIO	DFSSA017665	\$ 1,213.65	30/06/2019	1
M01009	CAMACHO MEDINA ROSA MARIA	DFSSA002170	\$ 2,906.15	30/06/2019	1
M01011	CASTANEDA MENDOZA MARIA ROSSANA	DFSSA001412	\$ 2,662.40	30/06/2019	1
M03023	CARRILLO MOLINA SALVADOR NICOLAS	DFSSA003652	\$ 1,261.65	30/06/2019	1
M02112	CHAVEZ MONTIEL VERONICA ROSA	DFSSA002841	\$ 3,716.50	30/06/2019	1
M03019	CAMPIRANO MARTELL YOLIMA	DFSSA002614	\$ 3,867.70	30/06/2019	1
M03020	CAMPIRANO MARTELL ZENAIDA	DFSSA002614	\$ 2,861.65	30/06/2019	1
M02095	CASTILLO NARANJO JOSE ALBERTO	DFSSA003331	\$ 1,197.18	30/06/2019	1
M02031	CARINO NAVA AMPARO	DFSSA000275	\$ 5,176.85	30/06/2019	1
M02020	CARINO NAVA MARIA DEL ROSARIO	DFSSA001255	\$ 4,209.15	30/06/2019	1
M01009	CARRETO QUINTANA OCTAVIANO	DFSSA003133	\$ 2,179.60	30/06/2019	1
M02035	CASTRO ORTEGA MARIA EUGENIA	DFSSA002602	\$ 3,199.35	30/06/2019	1
M02015	CHAVEZ OCHOA GUADALUPE	DFSSA003915	\$ 1,646.54	30/06/2019	1
M03019	CALZADA OCHOA JUAN	DFSSA017583	\$ 1,328.35	30/06/2019	1
M02036	CABRERA OCAMPO KAREN ENOE	DFSSA017542	\$ 2,977.00	30/06/2019	1
M02050	CASTILLO ORTEGA MARIA DE LA LUZ	DFSSA001395	\$ 3,108.35	30/06/2019	1
M02036	CABRERA OCAMPO LAURA EVELIA	DFSSA017542	\$ 1,427.00	30/06/2019	1
M03022	CARDIEL ONTIVEROS REFUGIO	DFSSA001284	\$ 3,855.35	30/06/2019	1
M03019	CABRERA PAREDES MARIA CONCEPCION	DFSSA006214	\$ 1,328.35	30/06/2019	1
M03022	CAMPOS PEREZ ELVIRA	DFSSA002865	\$ 1,278.35	30/06/2019	1



Entidad Federativa: CIUDAD DE MÉXICO  
Periodo: Segundo Trimestre 2019  
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	CABRERA PEREZ ENRIQUE	DFSSA003314	\$ 2,906.15	30/06/2019	1
M03022	CAUDILLO PEREZ GLORIA	DFSSA017612	\$ 2,828.35	30/06/2019	1
M01009	CHAVEZ PAREDES GERARDO DANIEL	DFSSA000502	\$ 2,179.60	30/06/2019	1
M03022	CASTELLANOS POPOCA IRENE LILIA	DFSSA002906	\$ 2,828.35	30/06/2019	1
M02038	CASTANEDA PINA JOSEFINA	DFSSA000251	\$ 3,047.00	30/06/2019	1
M03020	CASTRO PORRAS JAVIER	DFSSA017525	\$ 2,338.65	30/06/2019	1
CF40002	CABRERA PEREZ JOSE JULIO HUGO	DFSSA017525	\$ 1,509.00	30/06/2019	1
M02003	CAMACHO PEREZ JOSEFINA	DFSSA000251	\$ 3,047.00	30/06/2019	1
M03020	CABRERA PEREZ JUAN MANUEL	DFSSA017525	\$ 1,311.65	30/06/2019	1
M02036	CHAVEZ PEREZ MARIA DE LOURDES CATALINA	DFSSA001272	\$ 2,798.60	30/06/2019	1
M02081	CASTANEDA PERALTA MARIA MARTHA	DFSSA001226	\$ 3,303.15	30/06/2019	1
M03020	CASTRO PENA ROSA MARGARITA	DFSSA002561	\$ 1,550.00	30/06/2019	1
M02035	CAMPOS PRADO MARIA DEL ROSARIO	DFSSA001231	\$ 11,273.77	30/06/2019	1
CF41024	CHAVARRIA PEREZ MARIA DEL SOCORRO	DFSSA002421	\$ 2,680.50	30/06/2019	1
M02046	CASIQUE RAMIREZ ADELAIDA	DFSSA000864	\$ 3,880.15	30/06/2019	1
M02081	CASTILLO RUIZ ADELA	DFSSA000712	\$ 4,330.15	30/06/2019	1
M03022	CARMONA RAMIREZ ALBERTO	DFSSA002433	\$ 2,305.35	30/06/2019	1
M03023	CASTRO RAMIREZ BENITO	DFSSA003121	\$ 1,261.65	30/06/2019	1
M03021	CASAS RUBIO CARLOS ODILON	DFSSA017525	\$ 1,295.00	30/06/2019	1
M02003	CASTILLO RAMIREZ CAROLINA	DFSSA004270	\$ 3,047.00	30/06/2019	1
M03022	CARMONA RABAGO CECILIA	DFSSA017525	\$ 2,828.35	30/06/2019	1
M02105	CASTILLO RIVERA CLAUDIA	DFSSA001856	\$ 3,755.65	30/06/2019	1
M03022	CARRILLO RODRIGUEZ ERNESTINA	DFSSA003454	\$ 3,855.35	30/06/2019	1
M03005	CASTRO RAMIREZ FELIPE	DFSSA003145	\$ 1,293.85	30/06/2019	1
M01015	CAPISTRAN RAMIREZ GABRIEL	DFSSA000490	\$ 2,692.50	30/06/2019	1
M03023	CASTANEDA ROMERO GABRIEL EVARISTO	DFSSA017612	\$ 1,261.65	30/06/2019	1
M02035	CARRILLO ROJAS GABRIELA	DFSSA002894	\$ 3,199.35	30/06/2019	1
M01009	CAMERAS RUIZ HERMILO ROSELIO	DFSSA000275	\$ 2,906.15	30/06/2019	1
M02107	CASTELLANOS RODRIGUEZ MARIA ISABEL	DFSSA003104	\$ 3,989.00	30/06/2019	1
M01009	CABRERA RAMIREZ JESUS CANDIDO	DFSSA000473	\$ 2,906.15	30/06/2019	1
CF40002	CARMONA RAMIREZ JORGE	DFSSA000700	\$ 1,509.00	30/06/2019	1
M01009	CARRERA RIVERA MARCOS	DFSSA002865	\$ 2,906.15	30/06/2019	1
M02035	CARMONA RODRIGUEZ MARIA MARTHA	DFSSA003244	\$ 3,199.35	30/06/2019	1
<b>Importe total de pagos diferentes al costo asociado a la plaza</b>			<b>\$ 32,351,215.65</b>		