

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	ABARCA,DE LA O/MARIA KARINA	M02105	08:00		10 416	13/06/2019	19/06/2019	DFSSA000246	DFSSA000246
2401	ABREGO,CRUZ/OMAR	M01009	08:00		11 416	03/10/2018	07/10/2018	DFSSA003244	DFSSA003244
2401	ABREGO,CRUZ/OMAR	M01009	08:00		11 416	12/11/2018	12/11/2018	DFSSA003244	DFSSA003244
2401	ABREGO,CRUZ/OMAR	M01009	08:00		11 416	27/11/2018	30/11/2018	DFSSA003244	DFSSA003244
2401	ABREGO,CRUZ/OMAR	M01009	08:00		11 416	14/01/2019	18/01/2019	DFSSA003244	DFSSA003244
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	ABREGO,CRUZ/OMAR	M01009	08:00		11 416	05/08/2019	06/08/2019	DFSSA003244	DFSSA003244
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	27/11/2018	03/12/2018	DFSSA000864	DFSSA000864
2401	ACEVES,RIVERA/MARIA EUGENIA	M02034	08:00		10 416	04/12/2018	10/12/2018	DFSSA000864	DFSSA000864
2401	ACEVES,RIVERA/MARIA EUGENIA	M02034	08:00		10 416	11/12/2018	17/12/2018	DFSSA000864	DFSSA000864
2401	ACEVES,RIVERA/MARIA EUGENIA	M02034	08:00		10 416	18/12/2018	24/12/2018	DFSSA000864	DFSSA000864
2401	ACEVES,RIVERA/MARIA EUGENIA	M02034	08:00		10 416	25/12/2018	31/12/2018	DFSSA000864	DFSSA000864
2401	ACEVES,RIVERA/MARIA EUGENIA	M02034	08:00		10 416	01/01/2019	07/01/2019	DFSSA000864	DFSSA000864
2401	ACEVES,RIVERA/MARIA EUGENIA	M02034	08:00		10 416	08/01/2019	14/01/2019	DFSSA000864	DFSSA000864
2401	ACEVES,RIVERA/MARIA EUGENIA	M02034	08:00		10 416	15/01/2019	17/01/2019	DFSSA000864	DFSSA000864
2401	ACEVES,RIVERA/MARIA EUGENIA	M02034	08:00		10 416	18/01/2019	25/01/2019	DFSSA000864	DFSSA000864
2401	ACOSTA,ALAMILLA/MARTHA	M01006	08:00		11 FO3	04/12/2018	06/12/2018	DFSSA001243	DFSSA001243
2401	ACOSTA,ALAMILLA/MARTHA	M01006	08:00		11 FO3	07/12/2018	07/12/2018	DFSSA001243	DFSSA001243
2401	ACOSTA,ALAMILLA/MARTHA	M01006	08:00		11 FO3	03/06/2019	05/06/2019	DFSSA001243	DFSSA001243
2401	AGUAYO,PINON/PAULINA	M03022	07:00		23 416	19/05/2019	20/05/2019	DFSSA003611	DFSSA003611
2401	AGUILAR,FIGUEROA/JAVIER	M03022	07:00		23 416	05/10/2018	06/10/2018	DFSSA017525	DFSSA017525
2401	AGUILAR,FIGUEROA/JAVIER	M03022	07:00		23 416	08/10/2018	17/10/2018	DFSSA017525	DFSSA017525
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	AGUILAR,PINEDA/LUCERO	M02035	08:00		10 FO3	28/03/2019	28/03/2019	DFSSA001400	DFSSA001400
2401	AGUILAR,ROSALES/ACELIA	M02031	08:00		10 416	12/07/2019	14/07/2019	DFSSA000864	DFSSA000864
2401	AGUILAR,ROSALES/ACELIA	M02031	08:00		10 416	26/07/2019	28/07/2019	DFSSA000864	DFSSA000864
2401	AGUILAR,VENEGAS/GRISELDA MIRIAM	M02105	08:00		10 416	15/03/2019	15/03/2019	DFSSA002025	DFSSA002025
2401	AGUIRRE,DAZA/ALICIA	M02105	08:00		10 416	21/11/2018	22/11/2018	DFSSA003314	DFSSA003314
2401	AGUIRRE,DAZA/ALICIA	M02105	08:00		10 416	05/12/2018	02/01/2019	DFSSA003314	DFSSA003314
2401	AGUIRRE,DAZA/ALICIA	M02105	08:00		10 416	03/01/2019	24/01/2019	DFSSA003314	DFSSA003314
2401	AGUIRRE,DAZA/ALICIA	M02105	08:00		10 416	25/01/2019	19/02/2019	DFSSA003314	DFSSA003314
2401	AGUIRRE,DAZA/ALICIA	M02105	08:00		10 416	20/02/2019	16/03/2019	DFSSA003314	DFSSA003314
2401	AGUIRRE,HERRERA/MARIA DE LOURDES	M02035	08:00		10 416	16/01/2019	29/01/2019	DFSSA003640	DFSSA003640
2401	AGUIRRE,HERRERA/MARIA DE LOURDES	M02035	08:00		10 416	30/01/2019	05/02/2019	DFSSA003640	DFSSA003640
2401	AGUIRRE,HERRERA/MARIA DE LOURDES	M02035	08:00		10 416	06/02/2019	19/02/2019	DFSSA003640	DFSSA003640
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
2401	AGUIRRE,HERRERA/MARIA DE LOURDES	M02035	08:00		10 416	26/06/2019	28/06/2019	DFSSA003640	DFSSA003640
2401	AGUIRRE,RODRIGUEZ/VERONICA	CF40004	07:00		23 416	05/02/2019	08/02/2019	DFSSA017525	DFSSA017525
2101	AGUIRRE,RUIZ DE ESPARZA/ULISES GIOVANNI	M01007	08:00		12 416	01/01/2019	31/12/2019	DFSSA003862	DFSSA003862
2401	AGUIRRE,VALLARTA/MARIA DOLORES	M01009	08:00		11 416	15/07/2019	21/07/2019	DFSSA001412	DFSSA001412
2401	AGUIRRE,VALLARTA/MARIA DOLORES	M01009	08:00		11 416	22/07/2019	28/07/2019	DFSSA001412	DFSSA001412
2401	AGUIRRE,VALLARTA/MARIA DOLORES	M01009	08:00		11 416	29/07/2019	04/08/2019	DFSSA001412	DFSSA001412
2401	AGUIRRE,VALLARTA/MARIA DOLORES	M01009	08:00		11 416	05/08/2019	07/08/2019	DFSSA001412	DFSSA001412
2401	AGUIRRE,VALLARTA/MARIA DOLORES	M01009	08:00		11 416	08/08/2019	04/09/2019	DFSSA001412	DFSSA001412
2401	ALAMILLA,ARIAS/MAURICIO	M03023	08:00		23 416	01/12/2018	06/12/2018	DFSSA017571	DFSSA017571
2401	ALAMILLA,ARIAS/MAURICIO	M03023	08:00		23 416	07/12/2018	13/12/2018	DFSSA017571	DFSSA017571
2401	ALAMILLA,ARIAS/MAURICIO	M03023	08:00		23 416	14/12/2018	16/12/2018	DFSSA017571	DFSSA017571
2401	ALANIS,CABELLO/PAULINA MARISOL	M03024	08:00		23 416	01/07/2019	07/07/2019	DFSSA017525	DFSSA017525
2401	ALANIS,CABELLO/PAULINA MARISOL	M03024	08:00		23 416	15/07/2019	21/07/2019	DFSSA017525	DFSSA017525
2401	ALAYOLA,SANSORES/ALEJANDRO	M01006	06:00		11 FO2	29/04/2019	12/05/2019	DFSSA000485	DFSSA000485
2401	ALBARRAN,MARTINEZ/ANDREA	M03025	08:00		23 CON	03/04/2019	09/04/2019	DFSSA001173	DFSSA001173
2401	ALBORES,ROMERO/DANIEL ENRIQUE	M02035	08:00		10 416	12/02/2019	13/02/2019	DFSSA002906	DFSSA002906
2401	ALBORES,ROMERO/DANIEL ENRIQUE	M02035	08:00		10 416	14/02/2019	16/02/2019	DFSSA002906	DFSSA002906
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	ALCALA,GONZALEZ/TERESA	M03021	07:00		23 416	20/03/2019	20/03/2019	DFSSA017525	DFSSA017525
2401	ALCALA,IBANEZ/ROMAN	M01007	08:00		12 FO3	11/06/2019	17/06/2019	DFSSA002853	DFSSA002853
2101	ALCALA,SOSA/ANTONIO	M03025	07:00		23 416	01/01/2019	31/12/2019	DFSSA003915	DFSSA003915
2401	ALCANTARA,LEON/MARIA DEL CARMEN	M02107	08:00		10 416	06/12/2018	12/12/2018	DFSSA003326	DFSSA003326
2401	ALCANTARA,LEON/MARIA DEL CARMEN	M02107	08:00		10 416	10/06/2019	16/06/2019	DFSSA003326	DFSSA003326
2401	ALCANTARA,TOVAR/MARIA CLARA	M02035	08:00		10 416	12/11/2018	12/11/2018	DFSSA000526	DFSSA000526
2401	ALCANTARA,TOVAR/MARTIN LUIS	M02110	08:00		2 416	06/05/2019	19/05/2019	DFSSA003500	DFSSA003500
2401	ALCANTARA,TOVAR/MARTIN LUIS	M02110	08:00		2 416	21/06/2019	21/06/2019	DFSSA003500	DFSSA003500
2401	ALCARAZ,HERNANDEZ/NAYELI	M02036	08:00		10 FO2	30/05/2019	31/05/2019	DFSSA002906	DFSSA002906
2401	ALDANA,MARIA DE LOS ANGELES	M03022	07:00		23 416	09/10/2018	05/11/2018	DFSSA003326	DFSSA003326
2401	ALDAY,SOZA/ANA BEATRIZ	M02105	08:00		10 416	14/02/2019	18/02/2019	DFSSA003635	DFSSA003635
2401	ALDAY,SOZA/ANA BEATRIZ	M02105	08:00		10 416	25/02/2019	27/02/2019	DFSSA003635	DFSSA003635
2401	ALDERETE,ALONSO/MARIA DOLORES	M02107	08:00		10 416	27/02/2019	01/03/2019	DFSSA003256	DFSSA003256
2401	ALEJANDRO,GUTIERREZ/MONICA	M02035	08:00		10 416	12/05/2019	08/06/2019	DFSSA003244	DFSSA003244
2401	ALEJANDRO,GUTIERREZ/MONICA	M02035	08:00		10 416	09/06/2019	06/07/2019	DFSSA003244	DFSSA003244
2401	ALFARO,CORONADO/ANGELICA PATRICIA	M03022	07:00		23 416	02/10/2018	12/10/2018	DFSSA003891	DFSSA003891
2401	ALFARO,CORONADO/ANGELICA PATRICIA	M03022	07:00		23 416	19/10/2018	19/10/2018	DFSSA003891	DFSSA003891
2401	ALFARO,CORONADO/ANGELICA PATRICIA	M03022	07:00		23 416	22/10/2018	23/10/2018	DFSSA003891	DFSSA003891
2401	ALFARO,CORONADO/ANGELICA PATRICIA	M03022	07:00		23 416	17/06/2019	17/06/2019	DFSSA003891	DFSSA003891
2401	ALFARO,CORONADO/ANGELICA PATRICIA	M03022	07:00		23 416	18/06/2019	21/06/2019	DFSSA003891	DFSSA003891
2401	ALFARO,CORONADO/ANGELICA PATRICIA	M03022	07:00		23 416	06/08/2019	06/08/2019	DFSSA003891	DFSSA003891
2401	ALFARO,CORONADO/ANGELICA PATRICIA	M03022	07:00		23 416	07/08/2019	12/08/2019	DFSSA003891	DFSSA003891
2101	ALFARO,MACIEL/JORGE	M01015	08:00		12 416	01/01/2019	31/12/2019	DFSSA003500	DFSSA003500
2401	ALMANZA,MORALES/GEORGINA	M03020	07:00		23 416	01/07/2019	14/07/2019	DFSSA003326	DFSSA003326
2401	ALMANZA,MORALES/GEORGINA	M03020	07:00		23 416	15/07/2019	04/08/2019	DFSSA003326	DFSSA003326
2401	ALMANZA,MORALES/GEORGINA	M03020	07:00		23 416	05/08/2019	11/08/2019	DFSSA003326	DFSSA003326
2401	ALMEYDA,GONZALEZ/LOURDES ISABEL	CF01059	08:00		24 416	29/11/2018	05/12/2018	DFSSA017653	DFSSA017653
2401	ALMEYDA,GONZALEZ/LOURDES ISABEL	CF01059	08:00		24 416	06/12/2018	12/12/2018	DFSSA017653	DFSSA017653
2401	ALMEYDA,GONZALEZ/LOURDES ISABEL	CF01059	08:00		24 416	13/12/2018	19/12/2018	DFSSA017653	DFSSA017653
2401	ALONSO,GONZALEZ/IRVING IVAN	M03020	07:00		23 416	01/05/2019	10/05/2019	DFSSA002643	DFSSA002643
2401	ALONSO,GONZALEZ/IRVING IVAN	M03020	07:00		23 416	06/06/2019	08/06/2019	DFSSA002643	DFSSA002643
2401	ALONSO,GONZALEZ/IRVING IVAN	M03020	07:00		23 416	09/06/2019	14/06/2019	DFSSA002643	DFSSA002643

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	ALQUICIRA,ARRIETA/OLIVIA	M02072	08:00		2 416	26/02/2019	27/02/2019	DFSSA003133	DFSSA003133
2401	ALTAMIRANO,GARCIA/CESAR AGUSTO	M03020	07:00		23 416	22/06/2019	08/07/2019	DFSSA001750	DFSSA001750
2401	ALTAMIRANO,GARCIA/CESAR AGUSTO	M03020	07:00		23 416	09/07/2019	29/07/2019	DFSSA001750	DFSSA001750
2401	ALTAMIRANO,HERNANDEZ/ARACELI MARGARITA	M03022	07:00		23 416	01/04/2019	03/04/2019	DFSSA017525	DFSSA017525
2401	ALVARADO,ALVARADO/VERONICA	CF40002	07:00		23 416	01/10/2018	14/10/2018	DFSSA017694	DFSSA017694
2401	ALVARADO,ALVARADO/VERONICA	CF40002	07:00		23 416	15/10/2018	18/10/2018	DFSSA017694	DFSSA017694
2101	ALVARADO,GOMEZ/EVA	M03020	07:00		23 416	01/01/2019	31/12/2019	DFSSA017583	DFSSA017583
2401	ALVARADO,MANDUJANO/BLANCA PATRICIA	M02107	08:00		10 416	04/12/2018	05/12/2018	DFSSA003920	DFSSA003920
2401	ALVARADO,ORTEGA/RAMIRO	M03021	07:00		23 416	11/03/2019	12/03/2019	DFSSA000246	DFSSA000246
2401	ALVARADO,RODRIGUEZ/LILIANA	CF40004	07:00		23 416	22/01/2019	25/01/2019	DFSSA002614	DFSSA002614
2401	ALVARADO,RODRIGUEZ/LILIANA	CF40004	07:00		23 416	13/08/2019	16/08/2019	DFSSA002614	DFSSA002614
2401	ALVAREZ,BLANCO/MAYRA NELLY	M02036	08:00		10 REG	01/08/2019	02/08/2019	DFSSA002894	DFSSA002894
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,CANO/JOSE LUIS	CF40003	07:00		23 416	17/04/2019	11/05/2019	DFSSA017525	DFSSA017525
2401	ALVAREZ,CUEVAS/ROCIO	M03022	07:00		23 416	07/01/2019	08/01/2019	DFSSA000473	DFSSA000473
2401	ALVAREZ,GONZALEZ/MARIA LETICIA	M03023	07:00		23 416	01/07/2019	21/07/2019	DFSSA000461	DFSSA000461
2401	ALVAREZ,GONZALEZ/MARIA LETICIA	M03023	07:00		23 416	22/07/2019	05/08/2019	DFSSA000461	DFSSA000461
2401	ALVAREZ,GONZALEZ/MARIA LETICIA	M03023	07:00		23 416	06/08/2019	02/09/2019	DFSSA000461	DFSSA000461
2401	ALVAREZ,MACHUCA/MARIA DE LOURDES	M02107	08:00		10 416	01/07/2019	28/07/2019	DFSSA002025	DFSSA002025
2401	ALVAREZ,MACHUCA/MARIA DE LOURDES	M02107	08:00		10 416	29/07/2019	04/08/2019	DFSSA002025	DFSSA002025
2401	ALVAREZ,ORTEGA/LILIAN	M03021	07:00		23 416	29/05/2019	04/06/2019	DFSSA002841	DFSSA002841
2401	ALVAREZ,ORTEGA/LILIAN	M03021	07:00		23 416	05/06/2019	11/06/2019	DFSSA002841	DFSSA002841
2401	ALVAREZ,ORTEGA/LILIAN	M03021	07:00		23 416	12/06/2019	14/06/2019	DFSSA002841	DFSSA002841
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	ALVAREZ,ROSAS/RAFAEL	M03022	07:00		23 416	06/11/2018	08/11/2018	DFSSA003874	DFSSA003874
2401	ALVAREZ,ROSAS/RAFAEL	M03022	07:00		23 416	26/06/2019	28/06/2019	DFSSA003874	DFSSA003874
2401	ALVAREZ,SANCHEZ/HORTENCIA OLGA	M01006	08:00		11 FO2	24/10/2018	26/10/2018	DFSSA000246	DFSSA000246
2401	ALVAREZ,SANCHEZ/HORTENCIA OLGA	M01006	08:00		11 FO2	10/04/2019	12/04/2019	DFSSA000246	DFSSA000246
2401	ALVAREZ,TORRES/KALIA	M02036	08:00		10 REG	08/04/2019	08/04/2019	DFSSA001412	DFSSA001412
2401	AMBROSIO,DOMINGUEZ/GLORIA	M02036	08:00		10 REG	29/07/2019	02/08/2019	DFSSA002421	DFSSA002421
2401	AMEZQUITA,NIETO/MIRIAM	M02105	08:00		10 416	25/01/2019	25/01/2019	DFSSA000263	DFSSA000263
2401	ANAYA,BALONA/ENRIQUE	M03022	07:00		23 416	22/10/2018	23/10/2018	DFSSA000526	DFSSA000526
2401	ANAYA,BALONA/ENRIQUE	M03022	07:00		23 416	25/10/2018	26/10/2018	DFSSA000526	DFSSA000526
2401	ANAYA,GARCIA/AGUSTIN	M01010	08:00		11 416	01/10/2018	14/10/2018	DFSSA003466	DFSSA003466
2401	ANAYA,GARCIA/AGUSTIN	M01010	08:00		11 416	15/10/2018	18/10/2018	DFSSA003466	DFSSA003466
2401	ANDREU,GUTIERREZ/MARIA DEL CARMEN	M03020	07:00		23 416	02/05/2019	03/05/2019	DFSSA003454	DFSSA003454
2401	APARICIO,PORTUGAL/ANA BEATRIZ	M02035	08:00		10 FO3	04/06/2019	04/06/2019	DFSSA000864	DFSSA000864
2401	APARICIO,PORTUGAL/ANA BEATRIZ	M02035	08:00		10 FO3	05/06/2019	11/06/2019	DFSSA000864	DFSSA000864
2401	APARICIO,PORTUGAL/ANA BEATRIZ	M02035	08:00		10 FO3	12/06/2019	18/06/2019	DFSSA000864	DFSSA000864
2401	APARICIO,PORTUGAL/ANA BEATRIZ	M02035	08:00		10 FO3	19/06/2019	25/06/2019	DFSSA000864	DFSSA000864
2401	AQUINO,PADRON/BEATRIZ IVONNE	M02036	08:00		10 REG	25/10/2018	08/11/2018	DFSSA001762	DFSSA001762
2401	AQUINO,PADRON/BEATRIZ IVONNE	M02036	08:00		10 REG	09/11/2018	15/11/2018	DFSSA001762	DFSSA001762
2401	AQUINO,PADRON/BEATRIZ IVONNE	M02036	08:00		10 REG	16/11/2018	29/11/2018	DFSSA001762	DFSSA001762
2401	AQUINO,PADRON/BEATRIZ IVONNE	M02036	08:00		10 REG	30/11/2018	13/12/2018	DFSSA001762	DFSSA001762
2401	AQUINO,PADRON/BEATRIZ IVONNE	M02036	08:00		10 REG	14/12/2018	20/12/2018	DFSSA001762	DFSSA001762
2401	ARAIZA,ESPINOSA/MARIA LUISA	M02105	08:00		10 416	04/10/2018	05/10/2018	DFSSA000263	DFSSA000263
2401	ARAIZA,ESPINOSA/MARIA LUISA	M02105	08:00		10 416	08/10/2018	09/10/2018	DFSSA000263	DFSSA000263
2401	ARAIZA,ESPINOSA/MARIA LUISA	M02105	08:00		10 416	29/11/2018	04/12/2018	DFSSA000263	DFSSA000263
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	ARAIZA,ESPINOSA/MARIA LUISA	M02105	08:00		10 416	23/07/2019	25/07/2019	DFSSA000263	DFSSA000263
2401	ARANDA,ANDRADE/TLANEZI ITZEL	M02059	08:00		18 FO3	17/07/2019	21/07/2019	DFSSA002194	DFSSA002194
2401	ARAUJO,ESCANDON/DALIA ELISA	M01006	08:00		11 416	13/12/2018	14/12/2018	DFSSA003611	DFSSA003611
2401	ARAUJO,ESCANDON/DALIA ELISA	M01006	08:00		11 416	17/12/2018	21/12/2018	DFSSA003611	DFSSA003611
2401	ARAUJO,ESCANDON/DALIA ELISA	M01006	08:00		11 416	12/06/2019	14/06/2019	DFSSA003611	DFSSA003611
2401	ARAUJO,MARTINEZ/SARA ERIKA	M02003	08:00		3 416	04/06/2019	11/06/2019	DFSSA003915	DFSSA003915
2401	ARAUJO,MARTINEZ/SARA ERIKA	M02003	08:00		3 416	12/06/2019	18/06/2019	DFSSA003915	DFSSA003915
2401	ARAUJO,MARTINEZ/SARA ERIKA	M02003	08:00		3 416	19/06/2019	25/06/2019	DFSSA003915	DFSSA003915
2401	ARAUJO,MARTINEZ/SARA ERIKA	M02003	08:00		3 416	26/06/2019	02/07/2019	DFSSA003915	DFSSA003915
2401	ARAUJO,MARTINEZ/SARA ERIKA	M02003	08:00		3 416	03/07/2019	09/07/2019	DFSSA003915	DFSSA003915
2401	ARAUJO,MARTINEZ/SARA ERIKA	M02003	08:00		3 416	10/07/2019	16/07/2019	DFSSA003915	DFSSA003915
2401	ARAUJO,MARTINEZ/SARA ERIKA	M02003	08:00		3 416	17/07/2019	21/07/2019	DFSSA003915	DFSSA003915
2401	ARAUJO,MARTINEZ/SARA ERIKA	M02003	08:00		3 416	22/07/2019	28/07/2019	DFSSA003915	DFSSA003915
2401	ARAUJO,MARTINEZ/SARA ERIKA	M02003	08:00		3 416	29/07/2019	04/08/2019	DFSSA003915	DFSSA003915
2401	ARAUJO,MARTINEZ/SARA ERIKA	M02003	08:00		3 416	05/08/2019	11/08/2019	DFSSA003915	DFSSA003915
2401	ARAUJO,MARTINEZ/SARA ERIKA	M02003	08:00		3 416	12/08/2019	13/08/2019	DFSSA003915	DFSSA003915
2401	ARAUJO,MARTINEZ/SARA ERIKA	M02003	08:00		3 416	14/08/2019	18/08/2019	DFSSA003915	DFSSA003915
2401	ARELLANO,ALVAREZ/MIRIAM VIOLETA	M02036	08:00		10 REG	05/06/2019	07/06/2019	DFSSA001762	DFSSA001762
2401	ARELLANO,ANGUJANO/HUGO RICARDO	M03025	08:00		23 CON	01/04/2019	15/04/2019	DFSSA017595	DFSSA017595
2401	ARELLANO,BRAVO/ROSA MARIA	M02105	07:00		10 416	25/09/2018	28/09/2018	DFSSA001400	DFSSA001400
2401	ARELLANO,BRAVO/ROSA MARIA	M02105	07:00		10 416	08/11/2018	12/11/2018	DFSSA001400	DFSSA001400
2401	ARELLANO,BRAVO/ROSA MARIA	M02105	07:00		10 416	27/11/2018	29/11/2018	DFSSA001400	DFSSA001400
2401	ARELLANO,BRAVO/ROSA MARIA	M02105	07:00		10 416	16/01/2019	18/01/2019	DFSSA001400	DFSSA001400
2401	ARELLANO,BRAVO/ROSA MARIA	M02105	07:00		10 416	11/06/2019	11/06/2019	DFSSA001400	DFSSA001400
2401	ARELLANO,BRAVO/ROSA MARIA	M02105	07:00		10 416	03/07/2019	05/07/2019	DFSSA001400	DFSSA001400
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	ARELLANO,PENAFLOR/PERLA HORTENCIA	M02036	08:00		10 REG	20/03/2019	22/03/2019	DFSSA001762	DFSSA001762
2401	ARENAL,CALDERON/JENNIFER	M03023	07:00		23 416	15/07/2019	21/07/2019	DFSSA017525	DFSSA017525
2401	ARENAL,CALDERON/JENNIFER	M03023	07:00		23 416	23/07/2019	25/07/2019	DFSSA017525	DFSSA017525
2401	ARENAS,RUIZ/ANGEL SAMUEL	M03024	07:00		23 416	30/01/2019	05/02/2019	DFSSA003256	DFSSA003256
2401	ARENAS,RUIZ/ANGEL SAMUEL	M03024	07:00		23 416	06/02/2019	12/02/2019	DFSSA003256	DFSSA003256
2401	ARENAS,RUIZ/ANGEL SAMUEL	M03024	07:00		23 416	13/02/2019	19/02/2019	DFSSA003256	DFSSA003256
2401	ARGUETA,RAMIREZ/BLANCA GABRIELA	M03021	07:00		23 416	26/06/2019	27/06/2019	DFSSA017525	DFSSA017525
2401	ARIAS,CASTANON/SAMUEL	M01006	08:00		11 REG	26/02/2019	04/03/2019	DFSSA001832	DFSSA001832
2401	ARIAS,CORONEL/THAYRA	M02105	08:00		10 416	04/06/2019	05/06/2019	DFSSA003635	DFSSA003635
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	ARIAS,PEREZ/EDNA GISELLE	M03024	07:00		23 416	23/11/2018	12/12/2018	DFSSA017665	DFSSA017665

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	ARIAS, PEREZ/EDNA GISELLE	M03024	07:00		23 416	13/12/2018	19/12/2018	DFSSA017665	DFSSA017665
2401	ARIAS, PEREZ/EDNA GISELLE	M03024	07:00		23 416	07/01/2019	10/01/2019	DFSSA017665	DFSSA017665
2401	ARIAS, PEREZ/ELSA	M02035	08:00		10 416	28/01/2019	01/02/2019	DFSSA003623	DFSSA003623
2401	ARIAS, RODRIGUEZ/ROSALINDA	M03020	07:00		23 416	21/06/2019	21/06/2019	DFSSA003886	DFSSA003886
2401	ARIAS, SAAVEDRA/GABRIELA	M03020	07:00		23 416	01/10/2018	02/10/2018	DFSSA003635	DFSSA003635
2401	ARIAS, SAAVEDRA/GABRIELA	M03020	07:00		23 416	06/02/2019	07/02/2019	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	ARMAS, BADILLO/MIGUEL ANGEL	CF40002	08:00		23 CON	17/06/2019	14/07/2019	DFSSA017525	DFSSA017525
2401	ARMAS, BADILLO/MIGUEL ANGEL	CF40002	08:00		23 CON	15/07/2019	29/07/2019	DFSSA017525	DFSSA017525
2401	ARMENDARIZ, ZAHUANTITLA/LIZBETH	M02036	08:00		10 FO3	11/06/2019	23/06/2019	DFSSA001832	DFSSA001832
2401	ARREOLA, MANCILLA/VICTOR ALAIN	M02015	08:00		6 FO3	24/06/2019	25/06/2019	DFSSA000251	DFSSA000251
2401	ARRONIZ, VERGARA/DENISE	M01008	08:00		11 416	15/11/2018	15/11/2018	DFSSA003850	DFSSA003850
2401	ARROYO, MELGAREJO LORENA	M02040	08:00		2 REG	08/02/2019	08/02/2019	DFSSA017600	DFSSA017600
2401	ARROYO, MELGAREJO LORENA	M02040	08:00		2 REG	05/08/2019	11/08/2019	DFSSA017600	DFSSA017600
2401	ARROYO, RUEDA/ADELAIDA	M02031	08:00		10 416	26/06/2019	02/07/2019	DFSSA003244	DFSSA003244
2401	AVENDANO, JUAREZ/JANETT	M02035	08:00		10 416	06/06/2019	12/06/2019	DFSSA001214	DFSSA001214
2401	AVILA, BARCENAS/NORMA VERONICA	M03025	07:00		23 416	23/01/2019	24/01/2019	DFSSA001185	DFSSA001185
2401	AVILA, BARCENAS/NORMA VERONICA	M03025	07:00		23 416	25/01/2019	31/01/2019	DFSSA001185	DFSSA001185
2401	AVILA, DELGADO/EVELIA	M02035	08:00		10 REG	05/12/2018	07/12/2018	DFSSA000864	DFSSA000864
2401	AVILA, DELGADO/EVELIA	M02035	08:00		10 REG	17/01/2019	17/01/2019	DFSSA000864	DFSSA000864
2401	AVILA, FLORES/ANA YURIDIA	M02036	08:00		10 REG	03/12/2018	03/12/2018	DFSSA003285	DFSSA003285
2401	AVILA, FLORES/ANA YURIDIA	M02036	08:00		10 REG	06/12/2018	19/12/2018	DFSSA003285	DFSSA003285
2401	AVILA, FLORES/ANA YURIDIA	M02036	08:00		10 REG	01/04/2019	04/04/2019	DFSSA003285	DFSSA003285
2401	AVILA, FLORES/ANA YURIDIA	M02036	08:00		10 REG	31/05/2019	13/06/2019	DFSSA003285	DFSSA003285
2401	AVILA, FLORES/ANA YURIDIA	M02036	08:00		10 REG	14/06/2019	25/06/2019	DFSSA003285	DFSSA003285
2401	AVILA, FLORES/ANA YURIDIA	M02036	08:00		10 REG	22/07/2019	28/07/2019	DFSSA003285	DFSSA003285
2401	AVILA, GARAY/SANDRA MARILU	M02006	08:00		4 CON	22/11/2018	24/11/2018	DFSSA002404	DFSSA002404
2101	AVILA, JIMENEZ/SUSANA	M02081	08:00		10 416	01/01/2019	31/12/2019	DFSSA002626	DFSSA002626
2401	AVILA, JUAREZ/MARCO ANTONIO	M02003	08:00		3 416	25/06/2019	10/07/2019	DFSSA003314	DFSSA003314
2401	AVILA, PADILLA/ESMERALDA	M03023	07:00		23 416	21/11/2018	22/11/2018	DFSSA003635	DFSSA003635
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	AVILA, PADILLA/ESMERALDA	M03023	07:00		23 416	09/07/2019	13/07/2019	DFSSA003635	DFSSA003635
2401	AVILA, PADILLA/ESMERALDA	M03023	07:00		23 416	15/07/2019	31/07/2019	DFSSA003635	DFSSA003635
2401	AVILA, PADILLA/ESMERALDA	M03023	07:00		23 416	01/08/2019	14/08/2019	DFSSA003635	DFSSA003635
2401	AVILA, RODRIGUEZ/REGINA	M02035	08:00		10 416	26/10/2018	26/10/2018	DFSSA003635	DFSSA003635
2401	AVILA, UGALDE/MARIA DEL ROCIO	M02035	08:00		10 416	01/10/2018	02/10/2018	DFSSA001255	DFSSA001255
2401	AVILA, UGALDE/MARIA DEL ROCIO	M02035	08:00		10 416	03/10/2018	09/10/2018	DFSSA001255	DFSSA001255
2401	AVILA, UGALDE/MARIA DEL ROCIO	M02035	08:00		10 416	10/10/2018	16/10/2018	DFSSA001255	DFSSA001255
2401	AVILA, UGALDE/MARIA DEL ROCIO	M02035	08:00		10 416	17/10/2018	23/10/2018	DFSSA001255	DFSSA001255
2401	AVILA, UGALDE/MARIA DEL ROCIO	M02035	08:00		10 416	24/10/2018	30/10/2018	DFSSA001255	DFSSA001255
2401	AVILA, UGALDE/MARIA DEL ROCIO	M02035	08:00		10 416	31/10/2018	06/11/2018	DFSSA001255	DFSSA001255
2401	AVILA, VILLEGAS/JOCELYN ATZIMBA	M01006	08:00		11 REG	06/05/2019	19/05/2019	DFSSA003326	DFSSA003326
2401	AVINA, CASTANEDA/JOSE ANTONIO	CF40002	08:00		23 CON	20/11/2018	21/11/2018	DFSSA017525	DFSSA017525
2401	AXTLE, CORVERA/RICARDO	M01008	08:00		11 416	21/01/2019	27/01/2019	DFSSA003903	DFSSA003903
2401	AXTLE, CORVERA/RICARDO	M01008	08:00		11 416	28/01/2019	30/01/2019	DFSSA003903	DFSSA003903
2401	AXTLE, CORVERA/RICARDO	M01008	08:00		11 416	05/07/2019	11/07/2019	DFSSA003903	DFSSA003903
2401	AXTLE, CORVERA/RICARDO	M01008	08:00		11 416	12/07/2019	18/07/2019	DFSSA003903	DFSSA003903
2401	AXTLE, CORVERA/RICARDO	M01008	08:00		11 416	19/07/2019	25/07/2019	DFSSA003903	DFSSA003903
2401	AYALA, AGUILAR/EDUARDO	M03023	07:00		23 416	01/11/2018	15/11/2018	DFSSA003466	DFSSA003466
2401	AYALA, AGUILAR/EDUARDO	M03023	07:00		23 416	16/11/2018	29/11/2018	DFSSA003466	DFSSA003466
2401	AYALA, AGUILAR/EDUARDO	M03023	07:00		23 416	30/11/2018	06/12/2018	DFSSA003466	DFSSA003466
2401	AYALA, IBARRA/NOE	M03024	07:00		23 416	04/10/2018	05/10/2018	DFSSA000864	DFSSA000864
2401	AYALA, ORTEGA/FIDELINA	M01007	08:00		12 416	11/10/2018	18/10/2018	DFSSA003495	DFSSA003495
2401	AYALA, ORTEGA/FIDELINA	M01007	08:00		12 416	19/10/2018	30/10/2018	DFSSA003495	DFSSA003495
2401	AYALA, ORTEGA/FIDELINA	M01007	08:00		12 416	31/10/2018	20/11/2018	DFSSA003495	DFSSA003495
2401	AYALA, ORTEGA/FIDELINA	M01007	08:00		12 416	21/11/2018	24/11/2018	DFSSA003495	DFSSA003495
2401	AYALA, ORTEGA/FIDELINA	M01007	08:00		12 416	16/01/2019	04/02/2019	DFSSA003495	DFSSA003495
2401	AYALA, ORTEGA/FIDELINA	M01007	08:00		12 416	05/02/2019	08/02/2019	DFSSA003495	DFSSA003495
2401	AYALA, PEREZ/MARIANA	M02040	08:00		2 FO3	18/07/2019	31/07/2019	DFSSA002404	DFSSA002404
2401	AYALA, PEREZ/MARIANA	M02040	08:00		2 FO3	01/08/2019	14/08/2019	DFSSA002404	DFSSA002404
2401	AYVAR, GOMEZ/JESUS MANUEL	M01009	08:00		11 416	15/05/2019	21/05/2019	DFSSA004270	DFSSA004270
2401	AZPEITIA, HERNANDEZ/JORGE ARTURO	M01011	06:00		11 416	11/10/2018	12/10/2018	DFSSA001383	DFSSA001383
2401	AZPEITIA, HERNANDEZ/JORGE ARTURO	M01011	06:00		11 416	19/10/2018	28/10/2018	DFSSA001383	DFSSA001383
2401	AZPEITIA, HERNANDEZ/JORGE ARTURO	M01011	06:00		11 416	29/10/2018	25/11/2018	DFSSA001383	DFSSA001383
2401	AZPEITIA, HERNANDEZ/JORGE ARTURO	M01011	06:00		11 416	26/11/2018	15/12/2018	DFSSA001383	DFSSA001383
2401	AZPEITIA, HERNANDEZ/JORGE ARTURO	M01011	06:00		11 416	22/07/2019	11/08/2019	DFSSA001383	DFSSA001383
2401	BACARLETT, ROMERO/PATRICIA	M03022	07:00		23 416	31/10/2018	01/11/2018	DFSSA001774	DFSSA001774
2401	BACARLETT, ROMERO/PATRICIA	M03022	07:00		23 416	12/11/2018	29/11/2018	DFSSA001774	DFSSA001774
2401	BACARLETT, ROMERO/PATRICIA	M03022	07:00		23 416	30/11/2018	30/11/2018	DFSSA001774	DFSSA001774
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	BADO, GARCIA/JORGE	M03023	07:00		23 416	17/06/2019	24/06/2019	DFSSA003495	DFSSA003495
2401	BAEZ, HERNANDEZ/BLANCA ESTELA	M02038	08:00		17 416	20/03/2019	21/03/2019	DFSSA001762	DFSSA001762
2401	BAEZA, JUAREZ/MARISOL	M03022	08:00		23 CON	23/07/2019	23/07/2019	DFSSA003273	DFSSA003273
2401	BALDERAS, ESTRADA/GRISELDA	M02105	08:00		10 416	12/06/2019	12/06/2019	DFSSA001231	DFSSA001231
2401	BALDERAS, ESTRADA/GRISELDA	M02105	08:00		10 416	19/06/2019	02/07/2019	DFSSA001231	DFSSA001231
2401	BALDERAS, ESTRADA/GRISELDA	M02105	08:00		10 416	03/07/2019	16/07/2019	DFSSA001231	DFSSA001231
2401	BALDERAS, ESTRADA/GRISELDA	M02105	08:00		10 416	17/07/2019	26/07/2019	DFSSA001231	DFSSA001231
2401	BALDERAS, RENTERIA/NIDIAM	M01006	08:00		11 FO2	08/10/2018	17/10/2018	DFSSA001856	DFSSA001856
2401	BALDERAS, RENTERIA/NIDIAM	M01006	08:00		11 FO2	18/10/2018	26/10/2018	DFSSA001856	DFSSA001856
2401	BALLEZA, PEREZ/OLGA NOHEMI	M03023	07:00		23 416	31/12/2018	06/01/2019	DFSSA017706	DFSSA017706
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	BANUELOS, MARQUEZ/JOSE PATROCINIO	CF41057	08:00		1 416	23/01/2019	25/01/2019	DFSSA017566	DFSSA017566
2401	BANUELOS, MARQUEZ/JOSE PATROCINIO	CF41057	08:00		1 416	09/08/2019	09/08/2019	DFSSA017566	DFSSA017566
2401	BAÑOS, MONROY/GONZALO	M02036	08:00		10 REG	12/08/2019	14/08/2019	DFSSA002643	DFSSA002643
2401	BARAJAS, FARIAS/LUZ MARIA	M01006	08:00		11 CON	01/07/2019	01/07/2019	DFSSA003273	DFSSA003273
2401	BARCEINAS, ABARCA/GUSTAVO	M02006	08:00		4 FO3	11/10/2018	12/10/2018	DFSSA001815	DFSSA001815
2401	BARCEINAS, ABARCA/GUSTAVO	M02006	08:00		4 FO3	21/02/2019	27/02/2019	DFSSA001815	DFSSA001815
2401	BARCENAS, GONZALEZ/MARIA DEL CARMEN	M02015	08:00		6 416	17/01/2019	23/01/2019	DFSSA003652	DFSSA003652

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	BARCENAS,GONZALEZ/MARIA DEL CARMEN	M02015	08:00		6 416	24/01/2019	31/01/2019	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	BARCENAS,HERNANDEZ/JAZMIN	M01006	08:00		11 416	07/12/2018	09/12/2018	DFSSA001190	DFSSA001190
2401	BARONA,MARTINEZ/ALBERTO MARIANO	M02058	07:00		18 416	18/01/2019	01/02/2019	DFSSA001120	DFSSA001120
2401	BARONA,MARTINEZ/ALBERTO MARIANO	M02058	07:00		18 416	19/04/2019	16/05/2019	DFSSA001120	DFSSA001120
2401	BARONA,MARTINEZ/ALBERTO MARIANO	M02058	07:00		18 416	14/06/2019	11/07/2019	DFSSA001120	DFSSA001120
2401	BARRANCO,NAVARRO/BARBARA NOEMI	M02081	08:00		10 416	11/12/2018	13/12/2018	DFSSA000526	DFSSA000526
2401	BARRERA,ANGELES/MACEDONIO	M03004	08:00		19 416	04/07/2019	04/07/2019	DFSSA017571	DFSSA017571
2401	BARRERA,MEÑEZ/MARIA ANGELA	M02036	08:00		10 416	03/04/2019	04/04/2019	DFSSA002853	DFSSA002853
2401	BARRERA,MEÑEZ/MARIA ANGELA	M02036	08:00		10 416	10/04/2019	12/04/2019	DFSSA002853	DFSSA002853
2101	BARRIENTOS,ANTONIO/ARTURO	M03023	07:00		23 416	01/01/2019	31/12/2019	DFSSA017583	DFSSA017583
2401	BARRIGA,VILLEGAS/ROCIO	M02066	08:00		2 FO2	12/06/2019	13/06/2019	DFSSA002865	DFSSA002865
2401	BARRIGA,VILLEGAS/ROCIO	M02066	08:00		2 FO2	18/07/2019	18/07/2019	DFSSA002865	DFSSA002865
2401	BARRIOS,GARCIA/GABRIELA	M01006	08:00		11 416	14/04/2019	14/04/2019	DFSSA001231	DFSSA001231
2401	BARRIOS,MALDONADO/MARIA GLORIA	CF40002	07:00		23 416	11/03/2019	31/03/2019	DFSSA001255	DFSSA001255
2401	BARRIOS,ROBLES/BELEM	M02003	08:00		3 416	07/06/2019	25/06/2019	DFSSA017525	DFSSA017525
2401	BARRON,ALEGRE/LUZ	M02082	08:00		10 416	07/01/2019	13/01/2019	DFSSA003256	DFSSA003256
2401	BARRON,ALEGRE/LUZ	M02082	08:00		10 416	19/01/2019	20/01/2019	DFSSA003256	DFSSA003256
2401	BARRON,ALEGRE/LUZ	M02082	08:00		10 416	21/01/2019	27/01/2019	DFSSA003256	DFSSA003256
2401	BARRON,ALEGRE/LUZ	M02082	08:00		10 416	28/01/2019	03/02/2019	DFSSA003256	DFSSA003256
2401	BARRON,ALEGRE/LUZ	M02082	08:00		10 416	04/02/2019	10/02/2019	DFSSA003256	DFSSA003256
2401	BARRON,ALEGRE/LUZ	M02082	08:00		10 416	11/02/2019	17/02/2019	DFSSA003256	DFSSA003256
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,ESPINOZA/SANDRA LIZETH	M02001	08:00		3 FO3	06/05/2019	12/05/2019	DFSSA000864	DFSSA000864
2401	BASTIDA,CANSECO/PATRICIA YOLANDA	M03024	08:00		23 416	12/02/2019	12/02/2019	DFSSA017583	DFSSA017583
2401	BASTIDA,SANCHEZ/CITLALLI	M02036	08:00		10 CON	08/12/2018	22/12/2018	DFSSA002404	DFSSA002404
2401	BASTIDA,SANCHEZ/CITLALLI	M02036	08:00		10 CON	01/01/2019	04/01/2019	DFSSA002404	DFSSA002404
2401	BAUTISTA,DE JESUS/EMILIA	CF40002	08:00		23 CON	16/10/2018	22/10/2018	DFSSA000864	DFSSA000864
2401	BAUTISTA,DE JESUS/EMILIA	CF40002	08:00		23 CON	23/10/2018	29/10/2018	DFSSA000864	DFSSA000864
2401	BAUTISTA,FLORES/JOSE LUIS	M03022	07:00		23 416	04/06/2019	06/06/2019	DFSSA017595	DFSSA017595
2401	BAUTISTA,FLORES/JOSE LUIS	M03022	07:00		23 416	07/06/2019	07/06/2019	DFSSA017595	DFSSA017595
2401	BAUTISTA,PALOMO/RAFAELA	M02105	08:00		10 416	26/10/2018	26/10/2018	DFSSA003920	DFSSA003920
2101	BAUTISTA,RODRIGUEZ/BERTHA GRACIELA	M02040	07:00		2 416	01/01/2019	31/12/2019	DFSSA003495	DFSSA003495
2401	BAUTISTA,SUAREZ/MARIANA PAOLA	M03019	07:00		23 REG	08/01/2019	10/01/2019	DFSSA017525	DFSSA017525
2401	BAUTISTA,SUAREZ/MARIANA PAOLA	M03019	07:00		23 REG	24/01/2019	25/01/2019	DFSSA017525	DFSSA017525
2401	BAUTISTA,SUAREZ/MARIANA PAOLA	M03019	07:00		23 REG	24/06/2019	24/06/2019	DFSSA017525	DFSSA017525
2401	BAUTISTA,SUAREZ/MARIANA PAOLA	M03019	07:00		23 REG	27/06/2019	24/07/2019	DFSSA017525	DFSSA017525
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	01/08/2019	01/08/2019	DFSSA002643	DFSSA002643
2401	BAVARDO,VILLASENOR/ROBERTO	M03022	07:00		23 416	14/03/2019	14/03/2019	DFSSA003652	DFSSA003652
2101	BAZAN,ACOSTA/FLORENCIA	M02072	08:00		2 416	01/01/2019	31/12/2019	DFSSA003273	DFSSA003273
2401	BECCERRA,TELLEZ/MARCO AURELIO	M02001	08:00		3 416	18/02/2019	03/03/2019	DFSSA017525	DFSSA017525
2401	BECCERRA,TELLEZ/MARCO AURELIO	M02001	08:00		3 416	04/03/2019	10/03/2019	DFSSA017525	DFSSA017525
2401	BECCERRIL,CHAVEZ/ALICIA	M02105	08:00		10 416	04/03/2019	05/03/2019	DFSSA003640	DFSSA003640
2101	BECCERRIL,CHIMAL/FRANCISCO	M02094	08:00		3 416	01/01/2019	31/12/2019	DFSSA002404	DFSSA002404
2401	BECCERRIL,CIPRES/VERONICA	M02105	08:00		10 416	01/03/2019	01/03/2019	DFSSA003466	DFSSA003466
2401	BECCERRIL,VIDAL/MONSERRAT	M02036	08:00		10 REG	06/08/2019	07/08/2019	DFSSA002882	DFSSA002882
2401	BEDOLLA,SANCHEZ/XOCHITL JANET	M02035	08:00		10 416	28/11/2018	29/11/2018	DFSSA002626	DFSSA002626
2401	BELLO,CORONA/ELISA	M03020	07:00		23 416	10/06/2019	07/07/2019	DFSSA017525	DFSSA017525
2401	BENITEZ,HERNANDEZ/ALBA	M02082	08:00		10 416	13/06/2019	10/07/2019	DFSSA002911	DFSSA002911
2401	BENITEZ,HERNANDEZ/ALBA	M02082	08:00		10 416	11/07/2019	25/07/2019	DFSSA002911	DFSSA002911
2401	BENITEZ,ORDAZ/ANTONIO	M03019	07:00		23 416	04/07/2019	10/07/2019	DFSSA003920	DFSSA003920
2401	BENITEZ,ORDAZ/ANTONIO	M03019	07:00		23 416	11/07/2019	17/07/2019	DFSSA003920	DFSSA003920
2401	BENITEZ,ORDAZ/ANTONIO	M03019	07:00		23 416	18/07/2019	24/07/2019	DFSSA003920	DFSSA003920
2401	BENITEZ,ORDAZ/ANTONIO	M03019	07:00		23 416	25/07/2019	31/07/2019	DFSSA003920	DFSSA003920
2401	BENITEZ,ORDAZ/ANTONIO	M03019	07:00		23 416	01/08/2019	07/08/2019	DFSSA003920	DFSSA003920
2401	BENITEZ,ORDAZ/ANTONIO	M03019	07:00		23 416	08/08/2019	14/08/2019	DFSSA003920	DFSSA003920
2401	BENITEZ,QUIJANO/SARA	M02105	08:00		10 416	28/11/2018	18/12/2018	DFSSA001243	DFSSA001243
2401	BENITEZ,RODRIGUEZ/PATRICIA	M01006	08:00		11 416	05/03/2019	06/03/2019	DFSSA017653	DFSSA017653
2401	BENTURA,CHAVEZ/MA MARIBEL	M03020	07:00		23 416	15/10/2018	21/10/2018	DFSSA017600	DFSSA017600
2401	BENTURA,CHAVEZ/MA MARIBEL	M03020	07:00		23 416	22/10/2018	28/10/2018	DFSSA017600	DFSSA017600
2401	BENTURA,CHAVEZ/MA MARIBEL	M03020	07:00		23 416	29/10/2018	04/11/2018	DFSSA017600	DFSSA017600
2401	BENTURA,CHAVEZ/MA MARIBEL	M03020	07:00		23 416	05/11/2018	11/11/2018	DFSSA017600	DFSSA017600
2401	BERMUDEZ,RAMOS/ROSALBA	M01008	08:00		11 416	15/11/2018	16/11/2018	DFSSA003920	DFSSA003920
2401	BERMUDEZ,RAMOS/ROSALBA	M01008	08:00		11 416	17/12/2018	17/12/2018	DFSSA003920	DFSSA003920
2401	BERMUDEZ,RAMOS/ROSALBA	M01008	08:00		11 416	21/01/2019	22/01/2019	DFSSA003920	DFSSA003920
2401	BERMUDEZ,RAMOS/ROSALBA	M01008	08:00		11 416	23/01/2019	24/01/2019	DFSSA003920	DFSSA003920
2401	BERMUDEZ,RAMOS/ROSALBA	M01008	08:00		11 416	30/01/2019	01/02/2019	DFSSA003920	DFSSA003920
2401	BERMUDEZ,RAMOS/ROSALBA	M01008	08:00		11 416	06/06/2019	07/06/2019	DFSSA003920	DFSSA003920
2401	BERMUDEZ,RAMOS/ROSALBA	M01008	08:00		11 416	10/07/2019	12/07/2019	DFSSA003920	DFSSA003920
2401	BERMUDEZ,RAMOS/ROSALBA	M01008	08:00		11 416	22/07/2019	22/07/2019	DFSSA003920	DFSSA003920
2401	BERMUDEZ,RAMOS/ROSALBA	M01008	08:00		11 416	23/07/2019	23/07/2019	DFSSA003920	DFSSA003920
2401	BERMUDEZ,RAMOS/ROSALBA	M01008	08:00		11 416	12/08/2019	13/08/2019	DFSSA003920	DFSSA003920
2401	BERNAL,ALCANTARA/BLANCA SOLEDAD	M01006	08:00		11 416	12/02/2019	14/02/2019	DFSSA017530	DFSSA017530
2401	BERNAL,ENRIQUEZ/CLAUDIA NA SHELI	M02036	08:00		10 416	01/11/2018	01/11/2018	DFSSA001856	DFSSA001856
2401	BERNAL,ENRIQUEZ/CLAUDIA NA SHELI	M02036	08:00		10 416	21/11/2018	23/11/2018	DFSSA001856	DFSSA001856
2401	BERNAL,ENRIQUEZ/CLAUDIA NA SHELI	M02036	08:00		10 416	12/06/2019	13/06/2019	DFSSA001856	DFSSA001856
2401	BERNAL,GARCIA/BLANCA ESTELA	M03020	07:00		23 416	29/05/2019	31/05/2019	DFSSA017525	DFSSA017525
2401	BERNAL,GARCIA/BLANCA ESTELA	M03020	07:00		23 416	03/06/2019	13/06/2019	DFSSA017525	DFSSA017525
2401	BERNAL,GARCIA/BLANCA ESTELA	M03020	07:00		23 416	14/06/2019	27/06/2019	DFSSA017525	DFSSA017525
2401	BERNAL,GARCIA/BLANCA ESTELA	M03020	07:00		23 416	28/06/2019	11/07/2019	DFSSA017525	DFSSA017525
2401	BERNAL,GARCIA/BLANCA ESTELA	M03020	07:00		23 416	12/07/2019	25/07/2019	DFSSA017525	DFSSA017525
2401	BERNAL,GARCIA/BLANCA ESTELA	M03020	07:00		23 416	26/07/2019	08/08/2019	DFSSA017525	DFSSA017525
2401	BERNAL,NUNEZ/RUBI NALLELY	M02059	08:00		18 FO3	30/01/2019	31/01/2019	DFSSA006214	DFSSA006214
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	BERNARDO,CARMONA/MIRIAM MAYELI	M02035	08:00		10 FO2	26/11/2018	30/11/2018	DFSSA006214	DFSSA006214
2401	BERUMEN,DE LA PORTILLA/DORISVELIA	M02105	08:00		10 416	15/11/2018	16/11/2018	DFSSA003273	DFSSA003273
2401	BLANCAS,JIMENEZ/MARIBEL	M02077	08:00		3 416	08/03/2019	14/03/2019	DFSSA002194	DFSSA002194
2401	BLANCAS,LABARRIOS/ELENA	M02001	08:00		3 FO2	06/10/2018	12/10/2018	DFSSA002194	DFSSA002194
2401	BLANCAS,LABARRIOS/ELENA	M02001	08:00		3 FO2	13/10/2018	19/10/2018	DFSSA002194	DFSSA002194

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	BLANCAS,LABARRIOS/ELENA	M02001	08:00		3	FO2	07/01/2019	08/01/2019	DFSSA002194	DFSSA002194
2401	BLANCO,HERNANDEZ/ARTURO	M01009	08:00		11	416	02/10/2018	22/10/2018	DFSSA000490	DFSSA000490
2401	BLANCO,HERNANDEZ/ARTURO	M01009	08:00		11	416	21/11/2018	04/12/2018	DFSSA000490	DFSSA000490
2401	BLANCO,HERNANDEZ/ARTURO	M01009	08:00		11	416	05/12/2018	11/12/2018	DFSSA000490	DFSSA000490
2401	BOIX,CASTILLO/ALMA	M01009	08:00		11	416	07/12/2018	07/12/2018	DFSSA001791	DFSSA001791
2401	BOJORGES,ORTIZ/SANDRA IVONNE	M03023	07:00		23	416	17/06/2019	21/06/2019	DFSSA003891	DFSSA003891
2401	BOJORGES,ORTIZ/SANDRA IVONNE	M03023	07:00		23	416	25/06/2019	01/07/2019	DFSSA003891	DFSSA003891
2401	BOJORGES,ORTIZ/SANDRA IVONNE	M03023	07:00		23	416	02/07/2019	08/07/2019	DFSSA003891	DFSSA003891
2401	BONILLA,PINA/JUAN FRANCISCO	M01009	08:00		11	416	24/06/2019	21/07/2019	DFSSA002030	DFSSA002030
2401	BONILLA,PINA/JUAN FRANCISCO	M01009	08:00		11	416	22/07/2019	18/08/2019	DFSSA002030	DFSSA002030
2401	BOTELLO,ALMARAZ/GUADALUPE MONSERRAT	M02035	08:00		10	416	02/01/2019	29/01/2019	DFSSA000514	DFSSA000514
2401	BOTELLO,ALMARAZ/GUADALUPE MONSERRAT	M02035	08:00		10	416	30/01/2019	01/02/2019	DFSSA000514	DFSSA000514
2401	BRAVO,RAMOS/BEATRIZ ELENA	M02036	08:00		10	REG	04/10/2018	05/10/2018	DFSSA003920	DFSSA003920
2005	BRIONES,QUINTOS/LAURA	M01006	08:00		11	416	01/03/2019	29/02/2020	DFSSA003273	DFSSA003273
2401	BRUGADA,MOLINA/MARIA DE LOURDES	M01007	08:00		12	416	14/06/2019	16/06/2019	DFSSA000490	DFSSA000490
2401	BRUGADA,MOLINA/MARIA DE LOURDES	M01007	08:00		12	416	17/06/2019	14/07/2019	DFSSA000490	DFSSA000490
2401	BRUGADA,MOLINA/MARIA DE LOURDES	M01007	08:00		12	416	15/07/2019	11/08/2019	DFSSA000490	DFSSA000490
2401	BRUGADA,MOLINA/MARIA DE LOURDES	M01007	08:00		12	416	12/08/2019	08/09/2019	DFSSA000490	DFSSA000490
2401	BUCIO,RODRIGUEZ/LUZ VERONICA	M02059	08:00		18	FO3	06/11/2018	08/11/2018	DFSSA001173	DFSSA001173
2401	BUENDIA,HERNANDEZ/ISMAEL VICTOR	M02035	08:00		10	416	09/01/2019	10/01/2019	DFSSA003331	DFSSA003331
2401	BUENO,GUERRERO/ARACELI	M02035	08:00		10	416	15/10/2018	21/10/2018	DFSSA017525	DFSSA017525
2401	BUENO,GUERRERO/ARACELI	M02035	08:00		10	416	22/10/2018	28/10/2018	DFSSA017525	DFSSA017525
2401	BUENO,GUERRERO/ARACELI	M02035	08:00		10	416	29/10/2018	04/11/2018	DFSSA017525	DFSSA017525
2401	BUENTELLO,HUANOSTA/OSCAR ALEJANDRO	M02105	08:00		10	416	10/11/2018	16/11/2018	DFSSA003500	DFSSA003500
2401	BUENTELLO,HUANOSTA/OSCAR ALEJANDRO	M02105	08:00		10	416	07/02/2019	09/02/2019	DFSSA003500	DFSSA003500
2401	BUENTELLO,MARTINEZ/RODRIGO	CF41060	08:00		1	416	17/06/2019	19/06/2019	DFSSA017525	DFSSA017525
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
2201	BUSTAMANTE,ROJAS/ALMA GRACIELA	M02083	08:00		10	416	01/08/2019	31/12/2019	DFSSA001383	DFSSA001383
2401	BUSTAMANTE,TRUJILLO/SILVIA	M03021	07:00		23	416	08/07/2019	09/07/2019	DFSSA002030	DFSSA002030
2401	BUSTOS,MONDRAGON/JORGE	M01006	08:00		11	416	10/10/2018	14/10/2018	DFSSA017530	DFSSA017530
2401	BUSTOS,MONDRAGON/JORGE	M01006	08:00		11	416	15/10/2018	15/10/2018	DFSSA017530	DFSSA017530
2401	BUSTOS,ONTIVEROS/DANIEL	M03025	08:00		23	CON	15/11/2018	16/11/2018	DFSSA017542	DFSSA017542
2401	CABELLO,GUZMAN/ALEJANDRO	M02003	08:00		3	416	07/01/2019	20/01/2019	DFSSA003285	DFSSA003285
2401	CABELLO,GUZMAN/ALEJANDRO	M02003	08:00		3	416	21/01/2019	03/02/2019	DFSSA003285	DFSSA003285
2401	CABELLO,GUZMAN/ALEJANDRO	M02003	08:00		3	416	04/02/2019	17/02/2019	DFSSA003285	DFSSA003285
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,YEEBEN/PATRICIA	M02105	08:00		10	416	25/02/2019	01/03/2019	DFSSA000251	DFSSA000251
2401	CABELLO,YEEBEN/PATRICIA	M02105	08:00		10	416	25/06/2019	28/06/2019	DFSSA000251	DFSSA000251
2401	CABRERA,LOPEZ/TERESITA DEL JESUS	M01004	08:00		11	REG	01/04/2019	28/04/2019	DFSSA003302	DFSSA003302
2401	CABRERA,LOPEZ/TERESITA DEL JESUS	M01004	08:00		11	REG	29/04/2019	30/04/2019	DFSSA003302	DFSSA003302
2401	CABRERA,LOPEZ/TERESITA DEL JESUS	M01004	08:00		11	REG	24/06/2019	21/07/2019	DFSSA003302	DFSSA003302
2401	CABRERA,LOPEZ/TERESITA DEL JESUS	M01004	08:00		11	REG	22/07/2019	18/08/2019	DFSSA003302	DFSSA003302
2401	CABRERA,MEDELLIN/ROSA MARIA	M03022	07:00		23	416	27/05/2019	23/06/2019	DFSSA003862	DFSSA003862
2401	CABRERA,MEDELLIN/ROSA MARIA	M03022	07:00		23	416	24/06/2019	21/07/2019	DFSSA003862	DFSSA003862
2401	CABRERA,MEDELLIN/ROSA MARIA	M03022	07:00		23	416	22/07/2019	05/08/2019	DFSSA003862	DFSSA003862
2401	CABRERA,MEDELLIN/ROSA MARIA	M03022	07:00		23	416	06/08/2019	02/09/2019	DFSSA003862	DFSSA003862
2401	CABRERA,MOCTEZUMA/JOSE LUIS	CF41011	08:00		11	416	15/11/2018	21/11/2018	DFSSA000864	DFSSA000864
2401	CABRERA,MOCTEZUMA/JOSE LUIS	CF41011	08:00		11	416	30/01/2019	01/02/2019	DFSSA000864	DFSSA000864
2401	CABRERA,PADEDES/MARIA CONCEPCION	M03019	07:00		23	416	09/01/2019	09/01/2019	DFSSA006214	DFSSA006214
2101	CABRERA,PEREZ/ENRIQUE	M01009	08:00		11	416	01/01/2019	31/12/2019	DFSSA003314	DFSSA003314
2401	CABRERA,SANCHEZ/ERENDIRA	M03018	07:00		23	REG	30/01/2019	30/01/2019	DFSSA017525	DFSSA017525
2401	CABRIADA,MARQUEZ/YENIFER SELENE	M03025	07:00		23	416	09/11/2018	09/11/2018	DFSSA003862	DFSSA003862
2401	CADENA,ALDUCIN/CAROLINA	M02105	08:00		10	416	25/02/2019	25/02/2019	DFSSA003285	DFSSA003285
2401	CALDERON,ALVAREZ/LOURDES	M03022	07:00		23	416	21/01/2019	10/02/2019	DFSSA003466	DFSSA003466
2401	CALDERON,GALLEGOS/JUDITH	M03022	07:00		23	416	10/12/2018	11/12/2018	DFSSA003133	DFSSA003133
2401	CALDERON,GALLEGOS/JUDITH	M03022	07:00		23	416	12/12/2018	16/12/2018	DFSSA003133	DFSSA003133
2401	CALDERON,ROMERO/ALEJANDRO JAVIER	M02112	08:00		2	416	10/12/2018	16/12/2018	DFSSA001762	DFSSA001762
2401	CALDERON,ROMERO/ALEJANDRO JAVIER	M02112	08:00		2	416	17/12/2018	21/12/2018	DFSSA001762	DFSSA001762
2401	CALDERON,SANTANA/OLIVIA	M03020	07:00		23	416	16/05/2019	17/05/2019	DFSSA001774	DFSSA001774
2401	CALDERON,SANTANA/OLIVIA	M03020	07:00		23	416	24/05/2019	20/06/2019	DFSSA001774	DFSSA001774
2401	CALDERON,SANTANA/OLIVIA	M03020	07:00		23	416	31/07/2019	02/08/2019	DFSSA001774	DFSSA001774
2401	CALVA,TOLEDO/JOSE MANUEL	M01011	08:00		11	416	01/07/2019	02/07/2019	DFSSA003326	DFSSA003326
2401	CALVILLO,REYNADA/JUAN CARLOS	M02105	08:00		10	416	06/08/2019	09/08/2019	DFSSA003466	DFSSA003466
2401	CAMACHO,CASTILLO/YOLANDA	M02035	07:00		10	416	05/06/2019	07/06/2019	DFSSA003932	DFSSA003932
2401	CAMACHO,MEDRANO/MARIA DE LOURDES	M03023	07:00		23	416	12/11/2018	13/11/2018	DFSSA003285	DFSSA003285
2401	CAMACHO,MEDRANO/MARIA DE LOURDES	M03023	07:00		23	416	31/07/2019	01/08/2019	DFSSA003285	DFSSA003285
2401	CAMACHO,QUINTANA/NANCY	M03025	07:00		23	416	16/11/2018	13/12/2018	DFSSA000234	DFSSA000234
2401	CAMACHO,QUINTANA/NANCY	M03025	07:00		23	416	14/12/2018	29/12/2018	DFSSA000234	DFSSA000234
2401	CAMACHO,QUINTANA/NANCY	M03025	07:00		23	416	01/01/2019	10/01/2019	DFSSA000234	DFSSA000234
2401	CAMACHO,QUINTANA/NANCY	M03025	07:00		23	416	11/01/2019	07/02/2019	DFSSA000234	DFSSA000234
2401	CAMACHO,QUINTANA/NANCY	M03025	07:00		23	416	08/02/2019	14/02/2019	DFSSA000234	DFSSA000234
2401	CAMACHO,VALDES/FLAVIO ANTONIO	M01008	06:00		11	416	04/10/2018	10/10/2018	DFSSA000246	DFSSA000246
2401	CAMACHO,VALDES/FLAVIO ANTONIO	M01008	06:00		11	416	11/10/2018	17/10/2018	DFSSA000246	DFSSA000246
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
2101	CAMBRON,CAMPUZANO/MARIA ANA	M02081	08:00		10	416	01/01/2019	31/12/2019	DFSSA003932	DFSSA003932
2401	CAMPOS,JAIME/LILIA	M02105	08:00		10	416	30/11/2018	30/11/2018	DFSSA002030	DFSSA002030
2401	CAMPOS,PEREZ/TANYA	M01006	07:00		11	REG	17/06/2019	03/07/2019	DFSSA001774	DFSSA001774
2401	CAMPOS,PEREZ/TANYA	M01006	07:00		11	REG	04/07/2019	10/07/2019	DFSSA001774	DFSSA001774
2401	CAMPOS,ZAMORA/MARIA ISABEL	M01006	08:00		11	FO2	11/02/2019	12/02/2019	DFSSA002404	DFSSA002404
2401	CANALES,VILLAGRAN/LETICIA	M02066	08:00		2	FO3	29/01/2019	30/01/2019	DFSSA003920	DFSSA003920
2401	CANALES,VILLAGRAN/LETICIA	M02066	08:00		2	FO3	31/01/2019	01/02/2019	DFSSA003920	DFSSA003920
2401	CANO,CRUZ/SONIA	M03025	08:00		23	CON	17/10/2018	19/10/2018	DFSSA003331	DFSSA003331
2401	CANTU,FRAGOSO/LIZETH CONCEPCION	M01007	08:00		12	FO3	12/11/2018	12/11/2018	DFSSA001214	DFSSA001214
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	CARBAL, MELCHOR/ANA LAURA	M02105	08:00		10	416	29/10/2018	31/10/2018	DFSSA003495	DFSSA003495
2401	CARBALLIDO,CRUZ/GUILLERMO	M01008	07:00		11	416	14/09/2018	24/09/2018	DFSSA002433	DFSSA002433

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	CARDENAS,MEJIA/JUAN CARLOS	M03020	07:00	23	416	24/10/2018	24/10/2018	DFSSA017525	DFSSA017525
2401	CARDIEL,PEREZ/ENRIQUE	CF40001	07:00	23	416	18/02/2019	17/03/2019	DFSSA003652	DFSSA003652
2401	CARDOSO,ROCHA/CINTHYA EDNA	M03024	07:00	23	REG	19/07/2019	19/07/2019	DFSSA002392	DFSSA002392
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	08/07/2019	28/07/2019	DFSSA000275	DFSSA000275
2401	CARINO,NAVA/AMPARO	M02031	08:00	10	416	29/07/2019	04/08/2019	DFSSA000275	DFSSA000275
2401	CARMONA,CAMACHO/SILVIA	M01009	08:00	11	416	05/11/2018	11/11/2018	DFSSA017612	DFSSA017612
2401	CARMONA,CAMACHO/SILVIA	M01009	08:00	11	416	12/11/2018	25/11/2018	DFSSA017612	DFSSA017612
2401	CARMONA,CAMACHO/SILVIA	M01009	08:00	11	416	26/11/2018	09/12/2018	DFSSA017612	DFSSA017612
2401	CARMONA,CAMACHO/SILVIA	M01009	08:00	11	416	05/06/2019	07/06/2019	DFSSA017612	DFSSA017612
2401	CARMONA,CAMACHO/SILVIA	M01009	08:00	11	416	12/06/2019	14/06/2019	DFSSA017612	DFSSA017612
2401	CARMONA,MORA/ARMANDO	M01006	08:00	11	416	19/07/2019	19/07/2019	DFSSA000246	DFSSA000246
2401	CARPIO,PACHECO/XOCHITL GUADALUPE	M02040	08:00	2	416	16/10/2018	05/11/2018	DFSSA001284	DFSSA001284
2401	CARRANZA,GARCIA/VIRTUD FELISA	M01006	08:00	11	FO2	01/07/2019	01/07/2019	DFSSA000490	DFSSA000490
2401	CARRANZA,GARCIA/VIRTUD FELISA	M01006	08:00	11	FO2	09/07/2019	18/07/2019	DFSSA000490	DFSSA000490
2401	CARRANZA,GARCIA/VIRTUD FELISA	M01006	08:00	11	FO2	19/07/2019	30/07/2019	DFSSA000490	DFSSA000490
2401	CARRANZA,GARCIA/VIRTUD FELISA	M01006	08:00	11	FO2	31/07/2019	27/08/2019	DFSSA000490	DFSSA000490
2401	CARRANZA,MEMBRILLO/FELIX	CF41015	08:00	11	416	14/09/2018	11/10/2018	DFSSA017612	DFSSA017612
2401	CARRANZA,MEMBRILLO/FELIX	CF41015	08:00	11	416	09/11/2018	11/11/2018	DFSSA017612	DFSSA017612
2401	CARRANZA,ROSAS/BARBARA	CF40004	07:00	23	416	18/11/2018	18/11/2018	DFSSA001243	DFSSA001243
2401	CARRANZA,ROSAS/BARBARA	CF40004	07:00	23	416	19/01/2019	20/01/2019	DFSSA001243	DFSSA001243
2401	CARRANZA,ROSAS/BARBARA	CF40004	07:00	23	416	23/03/2019	24/03/2019	DFSSA001243	DFSSA001243
2401	CARRASCO,HERNANDEZ/ADRIANA	M02105	08:00	10	416	25/07/2019	25/07/2019	DFSSA003862	DFSSA003862
2401	CARRASCO,PATINO/IVETTE	M02107	08:00	10	416	03/12/2018	05/12/2018	DFSSA001400	DFSSA001400
2401	CARRASCO,PATINO/IVETTE	M02107	08:00	10	416	26/04/2019	26/04/2019	DFSSA001400	DFSSA001400
2401	CARRASCO,PATINO/IVETTE	M02107	08:00	10	416	04/07/2019	05/07/2019	DFSSA001400	DFSSA001400
2401	CARRENO,HERNANDEZ/MARIA CONCEPCION	M01009	07:00	11	416	08/05/2019	04/06/2019	DFSSA001173	DFSSA001173
2401	CARRILES,GARCIA/MARIA FERNANDA	M03018	08:00	23	416	16/01/2019	17/01/2019	DFSSA017653	DFSSA017653
2401	CARRILLO,GARCIA/JUAN CARLOS	M02040	08:00	2	REG	28/12/2018	30/12/2018	DFSSA001231	DFSSA001231
2401	CARRILLO,MIRANDA/MARTINIANO	M01009	08:00	11	416	16/10/2018	16/10/2018	DFSSA002170	DFSSA002170
2401	CARRILLO,MIRANDA/MARTINIANO	M01009	08:00	11	416	15/01/2019	15/01/2019	DFSSA002170	DFSSA002170
2101	CARRILLO,MOLINA/MIGUEL ANGEL	M01009	08:00	11	416	01/01/2019	31/12/2019	DFSSA003611	DFSSA003611
2401	CARRILLO,ROJAS/GABRIELA	M02035	08:00	10	416	06/11/2018	07/11/2018	DFSSA002894	DFSSA002894
2401	CARRILLO,ROJAS/GABRIELA	M02035	08:00	10	416	08/01/2019	09/01/2019	DFSSA002894	DFSSA002894
2401	CARRILLO,ROJAS/GABRIELA	M02035	08:00	10	416	08/02/2019	08/02/2019	DFSSA002894	DFSSA002894
2401	CARRILLO,SANTELIZ/ARACELI	M02105	08:00	10	416	22/10/2018	05/11/2018	DFSSA001692	DFSSA001692
2401	CARRILLO,SANTELIZ/ARACELI	M02105	08:00	10	416	06/11/2018	15/11/2018	DFSSA001692	DFSSA001692
2401	CARRILLO,SANTELIZ/ARACELI	M02105	08:00	10	416	06/05/2019	19/05/2019	DFSSA001692	DFSSA001692
2401	CARRILLO,SANTELIZ/ARACELI	M02105	08:00	10	416	20/05/2019	02/06/2019	DFSSA001692	DFSSA001692
2401	CASADOS,OROZCO/NANCY	M03020	08:00	23	416	15/10/2018	19/10/2018	DFSSA000864	DFSSA000864
2101	CASASOLA,GONZALEZ/PATRICIA	M03019	07:00	23	416	01/01/2019	31/12/2019	DFSSA017525	DFSSA017525
2401	CASASOLA,GONZALEZ/RICARDO	M03022	07:00	23	416	11/07/2019	31/07/2019	DFSSA017525	DFSSA017525
2401	CASILLAS,DEL OLMO/LIANA XOCHITL	M03021	07:00	23	416	03/04/2019	05/04/2019	DFSSA000234	DFSSA000234
2401	CASILLAS,DEL OLMO/LIANA XOCHITL	M03021	07:00	23	416	10/06/2019	23/06/2019	DFSSA000234	DFSSA000234
2401	CASTANEDA,MARISCAL/MARIA JOSE	M02105	08:00	10	416	15/01/2019	28/01/2019	DFSSA002416	DFSSA002416
2401	CASTANEDA,MARISCAL/MARIA JOSE	M02105	08:00	10	416	29/01/2019	11/02/2019	DFSSA002416	DFSSA002416
2401	CASTELL,S/ROMERO ABRAHAM	M03018	07:00	23	REG	25/04/2019	12/05/2019	DFSSA002421	DFSSA002421
2401	CASTELLANOS,ALMANZA/JESSICA VANNESA	M02040	08:00	2	416	05/08/2019	09/08/2019	DFSSA000473	DFSSA000473
2401	CASTELLANOS,BLANCO/JOSE JOAQUIN	M01015	08:00	12	416	05/08/2019	09/08/2019	DFSSA002701	DFSSA002701
2401	CASTELLANOS,JUAREZ/MARIA DEL CONSUELO	M02036	08:00	10	416	17/05/2019	22/05/2019	DFSSA001820	DFSSA001820
2401	CASTELLANOS,MARTINEZ/AMINTA ESMERALDA	M03020	07:00	23	416	22/10/2018	24/10/2018	DFSSA003466	DFSSA003466
2401	CASTELLANOS,MARTINEZ/AMINTA ESMERALDA	M03020	07:00	23	416	16/01/2019	20/01/2019	DFSSA003466	DFSSA003466
2401	CASTELLANOS,MARTINEZ/AMINTA ESMERALDA	M03020	07:00	23	416	13/06/2019	14/06/2019	DFSSA003466	DFSSA003466
2101	CASTELLANOS,VAZQUEZ/MARTINA	M02040	08:00	2	416	01/03/2019	31/12/2019	DFSSA017525	DFSSA017525
2401	CASTELLANOS,VAZQUEZ/MARTINA	M02040	08:00	2	416	22/10/2018	28/10/2018	DFSSA017525	DFSSA017525
2401	CASTELLANOS,VAZQUEZ/MARTINA	M02040	08:00	2	416	29/10/2018	04/11/2018	DFSSA017525	DFSSA017525
2401	CASTELLANOS,VAZQUEZ/MARTINA	M02040	08:00	2	416	05/11/2018	18/11/2018	DFSSA017525	DFSSA017525
2401	CASTELLANOS,VAZQUEZ/MARTINA	M02040	08:00	2	416	19/11/2018	02/12/2018	DFSSA017525	DFSSA017525
2401	CASTELLANOS,VAZQUEZ/MARTINA	M02040	08:00	2	416	03/12/2018	16/12/2018	DFSSA017525	DFSSA017525
2401	CASTELLANOS,VAZQUEZ/MARTINA	M02040	08:00	2	416	17/12/2018	20/12/2018	DFSSA017525	DFSSA017525
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,BELLO/GABRIELA	CF40002	08:00	23	CON	15/09/2018	15/09/2018	DFSSA017525	DFSSA017525
2101	CASTILLO,GARCIA/AGUSTIN ALEJANDRO	M02035	08:00	10	416	01/01/2019	31/12/2019	DFSSA002194	DFSSA002194
2401	CASTILLO,GONZALEZ/FRANCISCO	CF41013	08:00	11	416	15/08/2019	17/08/2019	DFSSA000864	DFSSA000864
2401	CASTILLO,MENDOZA/MARIA ELENA	M03022	07:00	23	416	24/10/2018	25/10/2018	DFSSA003635	DFSSA003635
2401	CASTILLO,MENDOZA/MARIA ELENA	M03022	07:00	23	416	05/07/2019	05/07/2019	DFSSA003635	DFSSA003635
2401	CASTILLO,MENESES/ESMERALDA	M01007	08:00	12	FO3	30/10/2018	01/11/2018	DFSSA001173	DFSSA001173
2401	CASTILLO,MUÑOZ/NANCY	CF40003	08:00	23	CON	17/01/2019	18/01/2019	DFSSA017530	DFSSA017530
2401	CASTILLO,SALINAS/GUADALUPE BRISA	M02082	08:00	10	416	22/07/2019	24/07/2019	DFSSA017670	DFSSA017670
2401	CASTREJON,ISLAS/OSCAR	M01004	08:00	11	416	22/11/2018	23/11/2018	DFSSA000864	DFSSA000864
2401	CASTREJON,ROJAS/ARACELI	M01004	08:00	11	FO2	10/10/2018	12/10/2018	DFSSA002841	DFSSA002841
2401	CASTREJON,ROJAS/ARACELI	M01004	08:00	11	FO2	08/04/2019	10/04/2019	DFSSA002841	DFSSA002841
2401	CASTREJON,ROJAS/ARACELI	M01004	08:00	11	FO2	24/06/2019	27/06/2019	DFSSA002841	DFSSA002841
2401	CASTRO,GARCIA/ALEJANDRA	M02066	08:00	2	416	05/12/2018	18/12/2018	DFSSA001231	DFSSA001231
2401	CASTRO,JAIMES/YANET	M02035	08:00	10	FO3	22/05/2019	28/05/2019	DFSSA001815	DFSSA001815
2401	CASTRO,JAIMES/YANET	M02035	08:00	10	FO3	29/05/2019	04/06/2019	DFSSA001815	DFSSA001815
2401	CASTRO,PE&A/ROSA MARGARITA	M03020	07:00	23	416	15/02/2019	22/02/2019	DFSSA002561	DFSSA002561
2401	CASTRO,PE&A/ROSA MARGARITA	M03020	07:00	23	416	25/02/2019	28/02/2019	DFSSA002561	DFSSA002561
2401	CASTRO,PE&A/ROSA MARGARITA	M03020	07:00	23	416	01/03/2019	03/03/2019	DFSSA002561	DFSSA002561
2401	CASTRO,SANDOVAL/CLAUDIA	M03024	07:00	23	REG	06/06/2019	08/06/2019	DFSSA017525	DFSSA017525
2401	CASTRO,VALLEJANO/CARLOS ALBERTO	M03020	07:00	23	416	02/03/2019	17/03/2019	DFSSA017525	DFSSA017525
2401	CASTRO,VALLEJANO/CARLOS ALBERTO	M03020	07:00	23	416	18/03/2019	31/03/2019	DFSSA017525	DFSSA017525
2401	CASTRO,VALLEJANO/CARLOS ALBERTO	M03020	07:00	23	416	01/04/2019	14/04/2019	DFSSA017525	DFSSA017525
2101	CATALAN,ALPIZAR/IMELDA	M02110	08:00	2	416	01/01/2019	31/12/2019	DFSSA001762	DFSSA001762
2401	CEBALLOS,GUILLEN/ZURELLA FABIOLA	M02112	08:00	2	416	10/12/2018	11/12/2018	DFSSA003640	DFSSA003640
2401	CEDILLO,ORTEGA/LUIS OCTAVIO	M03020	07:00	23	416	07/12/2018	07/12/2018	DFSSA017600	DFSSA017600
2401	CERON,GONZALEZ/JOCELIN	M03023	07:00	23	416	06/06/2019	07/06/2019	DFSSA003915	DFSSA003915
2401	CERON,GUTIERREZ/SANTA	M02035	08:00	10	416	22/10/2018	28/10/2018	DFSSA003915	DFSSA003915
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	03/05/2019	30/05/2019	DFSSA003915	DFSSA003915
2401	CERON,VARELA/ROSA MARIA	M01006	08:00	11	FO3	07/11/2018	13/11/2018	DFSSA000461	DFSSA000461

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	CERON,VARELA/ROSA MARIA	M01006	08:00		11	FO3	10/12/2018	10/12/2018	DFSSA000461	DFSSA000461
2401	CERON,VARELA/ROSA MARIA	M01006	08:00		11	FO3	14/02/2019	19/02/2019	DFSSA000461	DFSSA000461
2401	CERON,VARELA/ROSA MARIA	M01006	08:00		11	FO3	12/06/2019	18/06/2019	DFSSA000461	DFSSA000461
2401	CERON,VARELA/ROSA MARIA	M01006	08:00		11	FO3	19/06/2019	25/06/2019	DFSSA000461	DFSSA000461
2401	CERON,VARELA/ROSA MARIA	M01006	08:00		11	FO3	24/07/2019	30/07/2019	DFSSA000461	DFSSA000461
2401	CERON,VAZQUEZ/FILOGONIO	M03025	07:00		23	416	23/04/2019	12/05/2019	DFSSA001284	DFSSA001284
2401	CERRILLOS,MEZA/RUTH DEL CARMEN	M02105	08:00		10	416	11/12/2018	11/12/2018	DFSSA003891	DFSSA003891
2401	CERVANTES,GARCIA/MARCO ANTONIO	M03019	07:00		23	416	07/01/2019	07/01/2019	DFSSA017624	DFSSA017624
2401	CERVANTES,GARCIA/MARCO ANTONIO	M03019	07:00		23	416	08/01/2019	28/01/2019	DFSSA017624	DFSSA017624
2401	CERVANTES,HERNANDEZ/MARICARMEN	CF40003	07:00		23	416	06/03/2019	12/03/2019	DFSSA017525	DFSSA017525
2401	CERVANTES,KIM/EDER ACZEL	M03025	07:00		23	REG	02/01/2019	08/01/2019	DFSSA017525	DFSSA017525
2401	CERVANTES,PI&A/MARCOS NEFTALI	M02036	08:00		10	REG	05/12/2018	07/12/2018	DFSSA003891	DFSSA003891
2401	CERVANTES,SANCHEZ/LAURA KARINA	M02105	08:00		10	416	15/05/2019	16/05/2019	DFSSA003920	DFSSA003920
2401	CERVANTES,SANCHEZ/LAURA KARINA	M02105	08:00		10	416	13/06/2019	14/06/2019	DFSSA003920	DFSSA003920
2401	CERVANTES,SANCHEZ/LAURA KARINA	M02105	08:00		10	416	27/06/2019	24/07/2019	DFSSA003920	DFSSA003920
2401	CESPEDES,MENESES/FLAVIO ALEJANDRO	M01006	08:00		11	REG	14/03/2019	14/03/2019	DFSSA017525	DFSSA017525
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	CHAVARRIA,GONZALEZ/VICTOR ISRAEL	M01006	08:00		11	FO2	15/07/2019	15/07/2019	DFSSA003640	DFSSA003640
2401	CHAVEZ,ANGELES/MANUEL	CFM6008	08:00		24	416	04/10/2018	31/10/2018	DFSSA017665	DFSSA017665
2401	CHAVEZ,CAMACHO/JULIO CESAR	M02040	08:00		2	416	05/12/2018	12/12/2018	DFSSA003121	DFSSA003121
2401	CHAVEZ,FERRER/NANCY	M02105	08:00		10	416	24/10/2018	30/10/2018	DFSSA003495	DFSSA003495
2401	CHAVEZ,FIERRO/MIRIAM	M02036	08:00		10	REG	25/02/2019	27/02/2019	DFSSA001284	DFSSA001284
2401	CHAVEZ,GARCIA/REYNA GUADALUPE	M02105	08:00		10	416	09/10/2018	11/10/2018	DFSSA001383	DFSSA001383
2401	CHAVEZ,GONZALEZ/SEVERO	M03025	07:00		23	416	29/06/2019	30/06/2019	DFSSA000485	DFSSA000485
2401	CHAVEZ,HUERTA/ROCIO VIVIANA	M02035	08:00		10	FO2	01/10/2018	07/10/2018	DFSSA000502	DFSSA000502
2401	CHAVEZ,LOPEZ/LAURA	M01007	07:00		12	416	23/10/2018	24/10/2018	DFSSA001255	DFSSA001255
2401	CHAVEZ,LOPEZ/LAURA	M01007	07:00		12	416	29/10/2018	07/11/2018	DFSSA001255	DFSSA001255
2401	CHAVEZ,LOPEZ/LAURA	M01007	07:00		12	416	08/11/2018	09/11/2018	DFSSA001255	DFSSA001255
2401	CHAVEZ,LOPEZ/LAURA	M01007	07:00		12	416	12/11/2018	14/11/2018	DFSSA001255	DFSSA001255
2401	CHAVEZ,LOPEZ/LAURA	M01007	07:00		12	416	29/01/2019	29/01/2019	DFSSA001255	DFSSA001255
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
2401	CHAVEZ,MONTIEL/MARIA DE LOS ANGELES	M02072	08:00		2	416	22/03/2019	28/03/2019	DFSSA002853	DFSSA002853
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,OCHOA/GUADALUPE	M02015	07:00		6	416	10/10/2018	30/10/2018	DFSSA003915	DFSSA003915
2401	CHAVEZ,PAREDES/GERARDO DANIEL	M01009	06:00		11	416	25/10/2018	26/10/2018	DFSSA000502	DFSSA000502
2401	CHAVEZ,PAREDES/GERARDO DANIEL	M01009	06:00		11	416	05/11/2018	06/11/2018	DFSSA000502	DFSSA000502
2401	CHAVEZ,PAREDES/GERARDO DANIEL	M01009	06:00		11	416	17/01/2019	18/01/2019	DFSSA000502	DFSSA000502
2401	CHAVEZ,PAREDES/GERARDO DANIEL	M01009	06:00		11	416	21/03/2019	22/03/2019	DFSSA000502	DFSSA000502
2401	CHAVEZ,ROJAS/ADRIANA INES	M01009	08:00		11	416	27/07/2019	28/07/2019	DFSSA002602	DFSSA002602
2401	CHAVEZ,SAN PEDRO/JUAN	M01008	08:00		11	416	26/11/2018	29/11/2018	DFSSA001371	DFSSA001371
2401	CHAVEZ,SAN PEDRO/JUAN	M01008	08:00		11	416	27/02/2019	01/03/2019	DFSSA001371	DFSSA001371
2401	CHAVEZ,SAN PEDRO/JUAN	M01008	08:00		11	416	27/06/2019	28/06/2019	DFSSA001371	DFSSA001371
2401	CHAVEZ,SANCHEZ/DINORA	M02066	08:00		2	FO3	07/06/2019	09/06/2019	DFSSA002421	DFSSA002421
2401	CHAVEZ,SANCHEZ/DINORA	M02066	08:00		2	FO3	10/06/2019	18/06/2019	DFSSA002421	DFSSA002421
2401	CHAVEZ,SANCHEZ/HERLINDA	M01006	08:00		11	REG	26/11/2018	30/11/2018	DFSSA003092	DFSSA003092
2401	CHAVIRA,JUDITH	M03023	07:00		23	416	24/05/2019	24/05/2019	DFSSA001832	DFSSA001832
2401	CHAVIRA,RODRIGUEZ/RITA	M02107	08:00		10	416	26/11/2018	02/12/2018	DFSSA001120	DFSSA001120
2401	CHAVIRA,RODRIGUEZ/RITA	M02107	08:00		10	416	03/12/2018	09/12/2018	DFSSA001120	DFSSA001120
2401	CHAVIRA,RODRIGUEZ/RITA	M02107	08:00		10	416	10/12/2018	16/12/2018	DFSSA001120	DFSSA001120
2401	CHAVIRA,RODRIGUEZ/RITA	M02107	08:00		10	416	17/12/2018	23/12/2018	DFSSA001120	DFSSA001120
2401	CHAVIRA,RODRIGUEZ/RITA	M02107	08:00		10	416	24/12/2018	30/12/2018	DFSSA001120	DFSSA001120
2401	CHAVIRA,RODRIGUEZ/RITA	M02107	08:00		10	416	14/01/2019	20/01/2019	DFSSA001120	DFSSA001120
2401	CHAVIRA,RODRIGUEZ/RITA	M02107	08:00		10	416	21/01/2019	23/01/2019	DFSSA001120	DFSSA001120
2101	CHERON,APARICIO/SAMUEL	M01009	08:00		11	416	01/01/2019	31/12/2019	DFSSA003920	DFSSA003920
2401	CHINEY,MORALES/MIYUKI	M01007	08:00		12	416	27/03/2019	28/03/2019	DFSSA002870	DFSSA002870
2401	COBA,SOTO/MARTHA CATALINA	M03024	07:00		23	416	28/02/2019	28/02/2019	DFSSA003500	DFSSA003500
2401	COLIN,CURIEL/GUERALDINI YAREL	M03022	08:00		23	416	31/10/2018	01/11/2018	DFSSA001190	DFSSA001190
2401	COLIN,CURIEL/GUERALDINI YAREL	M03022	08:00		23	416	19/12/2018	21/12/2018	DFSSA001190	DFSSA001190
2401	COLIN,CURIEL/GUERALDINI YAREL	M03022	08:00		23	416	26/12/2018	28/12/2018	DFSSA001190	DFSSA001190
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	CONSTANTINO,LOPEZ/ANA ERIKA	M03025	07:00		23	REG	12/06/2019	14/06/2019	DFSSA017711	DFSSA017711
2401	CONSTANTINO,LOPEZ/ANA ERIKA	M03025	07:00		23	REG	21/06/2019	27/06/2019	DFSSA017711	DFSSA017711
2401	CONTRERAS,CARVAJAL/MARIA DEL CARMEN	M01009	08:00		11	416	15/01/2019	16/01/2019	DFSSA000275	DFSSA000275
2401	CONTRERAS,PEREZ/KARINA STEPHANY	M03023	07:00		23	416	07/01/2019	27/01/2019	DFSSA002433	DFSSA002433
2401	CONTRERAS,PEREZ/KARINA STEPHANY	M03023	07:00		23	416	28/01/2019	01/02/2019	DFSSA002433	DFSSA002433
2401	CONTRERAS,ROJAS/JUAN CARLOS	M03023	07:00		23	416	05/12/2018	11/12/2018	DFSSA001214	DFSSA001214
2401	CONTRERAS,ROJAS/JUAN CARLOS	M03023	07:00		23	416	12/12/2018	18/12/2018	DFSSA001214	DFSSA001214
2401	CONTRERAS,ROJAS/JUAN CARLOS	M03023	07:00		23	416	19/12/2018	01/01/2019	DFSSA001214	DFSSA001214
2401	CONTRERAS,ROJAS/JUAN CARLOS	M03023	07:00		23	416	02/01/2019	08/01/2019	DFSSA001214	DFSSA001214
2401	CONTRERAS,ROJAS/JUAN CARLOS	M03023	07:00		23	416	09/01/2019	09/01/2019	DFSSA001214	DFSSA001214
2401	CONTRERAS,ROJAS/JUAN CARLOS	M03023	07:00		23	416	10/01/2019	16/01/2019	DFSSA001214	DFSSA001214
2401	CONTRERAS,ROJAS/JUAN CARLOS	M03023	07:00		23	416	17/01/2019	17/01/2019	DFSSA001214	DFSSA001214
2401	CONTRERAS,ROJAS/JUAN CARLOS	M03023	07:00		23	416	18/01/2019	02/02/2019	DFSSA001214	DFSSA001214
2401	CONTRERAS,ROJAS/JUAN CARLOS	M03023	07:00		23	416	23/07/2019	26/07/2019	DFSSA001214	DFSSA001214
2401	CONTRERAS,SEDANO/VICTOR MANUEL	M01009	08:00		11	416	09/05/2019	10/05/2019	DFSSA002421	DFSSA002421
2401	CONTRERAS,SEGUNDO/JUAN CARLOS	M03019	07:00		23	416	16/10/2018	24/10/2018	DFSSA003285	DFSSA003285
2401	CORANGUES,ESQUIVEL/KARLA	M03019	08:00		23	CON	29/04/2019	12/05/2019	DFSSA001820	DFSSA001820
2401	CORANGUES,ESQUIVEL/KARLA	M03019	08:00		23	CON	15/05/2019	15/05/2019	DFSSA001820	DFSSA001820
2401	CORANGUES,ESQUIVEL/KARLA	M03019	08:00		23	CON	17/05/2019	23/05/2019	DFSSA001820	DFSSA001820
2401	CORANO,GOMEZ/LUZ MARIA	M02035	08:00		10	416	30/10/2018	05/11/2018	DFSSA003920	DFSSA003920
2401	CORDERO,GUTIERREZ/FRANCISCA	M02105	08:00		10	416	03/06/2019	30/06/2019	DFSSA000864	DFSSA000864
2401	CORDERO,GUTIERREZ/FRANCISCA	M02105	08:00		10	416	01/07/2019	07/07/2019	DFSSA000864	DFSSA000864
2401	CORDERO,GUTIERREZ/FRANCISCA	M02105	08:00		10	416	08/07/2019	21/07/2019	DFSSA000864	DFSSA000864
2401	CORDERO,GUTIERREZ/FRANCISCA	M02105	08:00		10	416	22/07/2019	28/07/2019	DFSSA000864	DFSSA000864
2401	CORDERO,GUTIERREZ/FRANCISCA	M02105	08:00		10	416	29/07/2019	04/08/2019	DFSSA000864	DFSSA000864
2401	CORDERO,GUTIERREZ/FRANCISCA	M02105	08:00		10	416	05/08/2019	11/08/2019	DFSSA000864	DFSSA000864
2401	CORDERO,MELO/LUIS	M01007	08:00		12	416	23/10/2018	23/10/2018	DFSSA017525	DFSSA017525
2401	CORDERO,MELO/LUIS	M01007	08:00		12	416	29/10/2018	01/11/2018	DFSSA017525	DFSSA017525
2401	CORDERO,MELO/LUIS	M01007	08:00		12	416	20/11/2018	23/11/2018	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	CORDERO,USIGLI/ALEJANDRO GABRIEL	CF40004	08:00		23	CON	11/02/2019	13/02/2019	DFSSA003244	DFSSA003244
2401	CORDOVA,BARRERA/NOEMI GUADALUPE	MO2040	08:00		2	416	02/05/2019	22/05/2019	DFSSA003932	DFSSA003932
2401	CORDOVA,CORNEJO/GLENDA MARIA ISABEL	MO1006	08:00		11	FO2	25/01/2019	31/01/2019	DFSSA002614	DFSSA002614
2401	CORDOVA,CORNEJO/GLENDA MARIA ISABEL	MO1006	08:00		11	FO2	01/02/2019	14/02/2019	DFSSA002614	DFSSA002614
2401	CORDOVA,CORNEJO/GLENDA MARIA ISABEL	MO1006	08:00		11	FO2	15/02/2019	21/02/2019	DFSSA002614	DFSSA002614
2401	CORDOVA,NABOR/KARINA	MO3022	07:00		23	REG	29/01/2019	30/01/2019	DFSSA017665	DFSSA017665
2401	CORNEJO,ANGELES/OMAR	MO2035	08:00		10	FO2	11/10/2018	13/10/2018	DFSSA000864	DFSSA000864
2401	CORNEJO,ANGELES/OMAR	MO2035	08:00		10	FO2	14/10/2018	27/10/2018	DFSSA000864	DFSSA000864
2401	CORNEJO,ANGELES/OMAR	MO2035	08:00		10	FO2	28/10/2018	03/11/2018	DFSSA000864	DFSSA000864
2401	CORNEJO,ANGELES/OMAR	MO2035	08:00		10	FO2	04/11/2018	04/11/2018	DFSSA000864	DFSSA000864
2101	CORONA,GARCIA/MARTHA ILIANA	MO3022	07:00		23	416	01/01/2019	31/12/2019	DFSSA017612	DFSSA017612
2401	CORONA,ISLAS/ALEJANDRO	MO2035	08:00		10	416	04/10/2018	05/10/2018	DFSSA000864	DFSSA000864
2401	CORONA,ISLAS/ALEJANDRO	MO2035	08:00		10	416	20/11/2018	22/11/2018	DFSSA000864	DFSSA000864
2401	CORONA,ISLAS/ALEJANDRO	MO2035	08:00		10	416	23/11/2018	20/12/2018	DFSSA000864	DFSSA000864
2101	CORTE,CASARREAL/LIBETH ANAHID	MO1006	08:00		11	416	01/01/2019	31/12/2019	DFSSA003314	DFSSA003314
2401	CORTES,CARDENAS/CYNTHIA MICHEL	MO2112	08:00		2	416	18/10/2018	22/10/2018	DFSSA001214	DFSSA001214
2401	CORTES,CARDENAS/CYNTHIA MICHEL	MO2112	08:00		2	416	24/10/2018	26/10/2018	DFSSA001214	DFSSA001214
2401	CORTES,CARDENAS/CYNTHIA MICHEL	MO2112	08:00		2	416	09/11/2018	09/11/2018	DFSSA001214	DFSSA001214
2401	CORTES,CARDENAS/CYNTHIA MICHEL	MO2112	08:00		2	416	22/11/2018	23/11/2018	DFSSA001214	DFSSA001214
2401	CORTES,CARDENAS/CYNTHIA MICHEL	MO2112	08:00		2	416	10/12/2018	13/12/2018	DFSSA001214	DFSSA001214
2401	CORTES,CARDENAS/CYNTHIA MICHEL	MO2112	08:00		2	416	17/01/2019	17/01/2019	DFSSA001214	DFSSA001214
2401	CORTES,CARDENAS/CYNTHIA MICHEL	MO2112	08:00		2	416	23/01/2019	25/01/2019	DFSSA001214	DFSSA001214
2401	CORTES,CARDENAS/CYNTHIA MICHEL	MO2112	08:00		2	416	02/04/2019	05/04/2019	DFSSA001214	DFSSA001214
2401	CORTES,CARDENAS/CYNTHIA MICHEL	MO2112	08:00		2	416	04/06/2019	06/06/2019	DFSSA001214	DFSSA001214
2401	CORTES,SANCHEZ/MARISOL	MO2035	08:00		10	FO3	13/11/2018	14/11/2018	DFSSA003862	DFSSA003862
2401	CORTES,SANCHEZ/MARISOL	MO2035	08:00		10	FO3	09/05/2019	15/05/2019	DFSSA003862	DFSSA003862
2401	CORTES,SANCHEZ/MARISOL	MO2035	08:00		10	FO3	16/05/2019	22/05/2019	DFSSA003862	DFSSA003862
2401	CORTES,SANCHEZ/MARISOL	MO2035	08:00		10	FO3	23/05/2019	28/05/2019	DFSSA003862	DFSSA003862
2401	CORTES,SANCHEZ/MARISOL	MO2035	08:00		10	FO3	29/05/2019	04/06/2019	DFSSA003862	DFSSA003862
2401	CORTES,SANCHEZ/MARISOL	MO2035	08:00		10	FO3	05/06/2019	11/06/2019	DFSSA003862	DFSSA003862
2401	CORTES,SANCHEZ/MARISOL	MO2035	08:00		10	FO3	12/06/2019	18/06/2019	DFSSA003862	DFSSA003862
2401	CORTES,VELAZQUEZ/ELIZABETH	MO1007	08:00		12	416	20/12/2018	15/01/2019	DFSSA002626	DFSSA002626
2401	CORTES,VELAZQUEZ/ELIZABETH	MO1007	08:00		12	416	16/01/2019	25/01/2019	DFSSA002626	DFSSA002626
2401	CORTES,VELAZQUEZ/ELIZABETH	MO1007	08:00		12	416	13/02/2019	15/02/2019	DFSSA002626	DFSSA002626
2401	CORTES,VELAZQUEZ/ELIZABETH	MO1007	08:00		12	416	06/03/2019	08/03/2019	DFSSA002626	DFSSA002626
2401	CORTES,VELAZQUEZ/ELIZABETH	MO1007	08:00		12	416	27/03/2019	29/03/2019	DFSSA002626	DFSSA002626
2401	CORTES,VELAZQUEZ/ELIZABETH	MO1007	08:00		12	416	10/07/2019	10/07/2019	DFSSA002626	DFSSA002626
2401	CORTEZ,DE ALBA/ANA LILIAN	MO1006	08:00		11	416	29/07/2019	18/08/2019	DFSSA003150	DFSSA003150
2401	COSIO,LOPEZ/YESSICA	MO2035	08:00		10	FO2	27/10/2018	30/10/2018	DFSSA000864	DFSSA000864
2401	COSIO,LOPEZ/YESSICA	MO2035	08:00		10	FO2	29/12/2018	29/12/2018	DFSSA000864	DFSSA000864
2401	COSIO,LOPEZ/YESSICA	MO2035	08:00		10	FO2	30/12/2018	03/01/2019	DFSSA000864	DFSSA000864
2401	COSME,RAMIREZ/MARTHA PATRICIA	MO2035	08:00		10	416	30/10/2018	30/10/2018	DFSSA001260	DFSSA001260
2401	COSME,RAMIREZ/MARTHA PATRICIA	MO2035	08:00		10	416	14/12/2018	14/12/2018	DFSSA001260	DFSSA001260
2401	COSME,RAMIREZ/MARTHA PATRICIA	MO2035	08:00		10	416	19/03/2019	25/03/2019	DFSSA001260	DFSSA001260
2401	COSME,RAMIREZ/MARTHA PATRICIA	MO2035	08:00		10	416	26/04/2019	26/04/2019	DFSSA001260	DFSSA001260
2101	COSTA RICA,BARAJAS/YANELI FABIOLA	MO2105	08:00		10	416	01/01/2019	31/12/2019	DFSSA003326	DFSSA003326
2401	COVARRUBIAS,GALEANA/GUILLELMO	MO3018	07:00		23	REG	21/02/2019	21/02/2019	DFSSA017525	DFSSA017525
2401	COVARRUBIAS,OROZCO/MARIA PATRICIA	MO3019	07:00		23	416	11/10/2018	12/10/2018	DFSSA001791	DFSSA001791
2401	COVARRUBIAS,OROZCO/MARIA PATRICIA	MO3019	07:00		23	416	30/10/2018	30/10/2018	DFSSA001791	DFSSA001791
2401	COVARRUBIAS,OROZCO/MARIA PATRICIA	MO3019	07:00		23	416	07/01/2019	08/01/2019	DFSSA001791	DFSSA001791
2401	COVARRUBIAS,OROZCO/MARIA PATRICIA	MO3019	07:00		23	416	19/02/2019	20/02/2019	DFSSA001791	DFSSA001791
2401	COVARRUBIAS,OROZCO/MARIA PATRICIA	MO3019	07:00		23	416	26/02/2019	27/02/2019	DFSSA001791	DFSSA001791
2401	COVARRUBIAS,OROZCO/MARIA PATRICIA	MO3019	07:00		23	416	12/03/2019	13/03/2019	DFSSA001791	DFSSA001791
2401	COVARRUBIAS,OROZCO/MARIA PATRICIA	MO3019	07:00		23	416	14/05/2019	17/05/2019	DFSSA001791	DFSSA001791
2401	COVARRUBIAS,OROZCO/MARIA PATRICIA	MO3019	07:00		23	416	18/05/2019	27/05/2019	DFSSA001791	DFSSA001791
2401	CRESPO,CARRENO/JANA BERTHA	MO1009	08:00		11	416	20/06/2019	21/06/2019	DFSSA000514	DFSSA000514
2401	CRUZ,ALDANA/MARIA TERESA	MO2035	08:00		10	416	16/01/2019	03/02/2019	DFSSA000700	DFSSA000700
2401	CRUZ,ALDANA/MARIA TERESA	MO2035	08:00		10	416	04/02/2019	10/02/2019	DFSSA000700	DFSSA000700
2401	CRUZ,ALDANA/MARIA TERESA	MO2035	08:00		10	416	11/02/2019	10/03/2019	DFSSA000700	DFSSA000700
2401	CRUZ,ALDANA/MARIA TERESA	MO2035	08:00		10	416	11/03/2019	01/04/2019	DFSSA000700	DFSSA000700
2401	CRUZ,ALDANA/MARIA TERESA	MO2035	08:00		10	416	03/06/2019	30/06/2019	DFSSA000700	DFSSA000700
2401	CRUZ,ALDANA/MARIA TERESA	MO2035	08:00		10	416	01/07/2019	28/07/2019	DFSSA000700	DFSSA000700
2401	CRUZ,CUEVAS/ROSALIA	MO1009	08:00		11	416	17/12/2018	21/12/2018	DFSSA003891	DFSSA003891
2401	CRUZ,CUEVAS/ROSALIA	MO1009	08:00		11	416	13/06/2019	14/06/2019	DFSSA003891	DFSSA003891
2401	CRUZ,ESPINOSA/SILVIA	CF41024	08:00		10	416	13/02/2019	17/02/2019	DFSSA017641	DFSSA017641
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,ESPINOSA/SILVIA	CF41024	08:00		10	416	30/05/2019	08/06/2019	DFSSA017641	DFSSA017641
2401	CRUZ,ESPINOSA/SILVIA	CF41024	08:00		10	416	15/07/2019	04/08/2019	DFSSA017641	DFSSA017641
2401	CRUZ,ESPINOSA/SILVIA	CF41024	08:00		10	416	05/08/2019	11/08/2019	DFSSA017641	DFSSA017641
2401	CRUZ,FLORES/CLAUDIA GUADALUPE	MO2035	08:00		10	416	15/07/2019	16/07/2019	DFSSA002194	DFSSA002194
2401	CRUZ,GARRIDO/REBECA	MO1007	08:00		12	FO3	26/06/2019	27/06/2019	DFSSA003886	DFSSA003886
2401	CRUZ,HERNANDEZ/LISSETTE DE FATIMA	MO3024	07:00		23	416	18/07/2019	19/07/2019	DFSSA003652	DFSSA003652
2401	CRUZ,HUITRON/MARIA DOLORES	MO3005	07:00		22	416	31/01/2019	06/02/2019	DFSSA000864	DFSSA000864
2401	CRUZ,HUITRON/MARIA DOLORES	MO3005	07:00		22	416	07/02/2019	13/02/2019	DFSSA000864	DFSSA000864
2401	CRUZ,HUITRON/MARIA DOLORES	MO3005	07:00		22	416	14/02/2019	20/02/2019	DFSSA000864	DFSSA000864
2401	CRUZ,HUITRON/MARIA DOLORES	MO3005	07:00		22	416	21/02/2019	27/02/2019	DFSSA000864	DFSSA000864
2401	CRUZ,HUITRON/MARIA DOLORES	MO3005	07:00		22	416	28/02/2019	06/03/2019	DFSSA000864	DFSSA000864
2401	CRUZ,HUITRON/MARIA DOLORES	MO3005	07:00		22	416	07/03/2019	13/03/2019	DFSSA000864	DFSSA000864
2401	CRUZ,HUITRON/MARIA DOLORES	MO3005	07:00		22	416	14/03/2019	20/03/2019	DFSSA000864	DFSSA000864
2401	CRUZ,HUITRON/MARIA DOLORES	MO3005	07:00		22	416	30/04/2019	30/04/2019	DFSSA000864	DFSSA000864
2401	CRUZ,LARA/MONICA ALEJANDRA	MO3022	07:00		23	416	04/10/2018	31/10/2018	DFSSA002421	DFSSA002421
2401	CRUZ,LOPEZ/GUADALUPE	MO2036	08:00		10	416	21/11/2018	23/11/2018	DFSSA001750	DFSSA001750
2401	CRUZ,LOPEZ/GUADALUPE	MO2036	08:00		10	416	15/04/2019	16/04/2019	DFSSA001750	DFSSA001750
2401	CRUZ,LOPEZ/ZAIRA	MO1009	08:00		11	416	15/12/2018	17/12/2018	DFSSA003611	DFSSA003611
2401	CRUZ,MENDOZA/LIANDRA EDITH	MO2107	08:00		10	416	11/07/2019	12/07/2019	DFSSA000502	DFSSA000502
2401	CRUZ,MENDOZA/LIANDRA EDITH	MO2107	08:00		10	416	13/07/2019	19/07/2019	DFSSA000502	DFSSA000502
2401	CRUZ,MENDOZA/LIANDRA EDITH	MO2107	08:00		10	416	22/07/2019	24/07/2019	DFSSA000502	DFSSA000502
2401	CRUZ,NICOLAS/ISAURA	MO2105	08:00		10	416	22/07/2019	26/07/2019	DFSSA003611	DFSSA003611
2401	CRUZ,ORIGEL/JOSE ABEL	MO1004	06:00		11	416	25/01/2019	31/01/2019	DFSSA001243	DFSSA001243
2401	CRUZ,ORIGEL/JOSE ABEL	MO1004	06:00		11	416	01/02/2019	07/02/2019	DFSSA001243	DFSSA001243
2401	CRUZ,ORIGEL/JOSE ABEL	MO1004	06:00		11	416	08/02/2019	14/02/2019	DFSSA001243	DFSSA001243
2401	CRUZ,ORIGEL/JOSE ABEL	MO1004	06:00		11	416	15/02/2019	21/02/2019	DFSSA001243	DFSSA001243

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	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,RAMIREZ/GASPAR	M03020	07:00		23 416	04/10/2018	10/10/2018	DFSSA000864	DFSSA000864
2401	CUELLAR,MUJICA/JOSE JUAN ENRIQUE	M02077	08:00		3 416	04/10/2018	05/10/2018	DFSSA003500	DFSSA003500
2401	CUEVA,CERPA/LUIS ROBERTO	M03019	07:00		23 416	13/02/2019	15/02/2019	DFSSA003290	DFSSA003290
2401	CUEVAS,GARCIA/DANIELA	M02035	08:00		10 416	21/01/2019	22/01/2019	DFSSA003652	DFSSA003652
2401	CUEVAS,LOPEZ/RUTH MASSIEL	M02105	08:00		10 416	21/11/2018	23/11/2018	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	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	CUEVAS,MENDEZ/ZARHAY	CF40002	08:00		23 CON	13/12/2018	13/12/2018	DFSSA017600	DFSSA017600
2401	DANGLADA,ANDRADE/ROSALVA	M02110	08:00		2 416	01/07/2019	26/07/2019	DFSSA001185	DFSSA001185
2401	DANIEL,PUNZO/GUADALUPE	M02035	08:00		10 416	05/02/2019	06/02/2019	DFSSA002573	DFSSA002573
2401	DANIEL,PUNZO/GUADALUPE	M02035	08:00		10 416	14/06/2019	20/06/2019	DFSSA002573	DFSSA002573
2401	DANIEL,PUNZO/GUADALUPE	M02035	08:00		10 416	21/06/2019	04/07/2019	DFSSA002573	DFSSA002573
2401	DANIEL,PUNZO/GUADALUPE	M02035	08:00		10 416	05/07/2019	17/07/2019	DFSSA002573	DFSSA002573
2401	DANIEL,PUNZO/GUADALUPE	M02035	08:00		10 416	18/07/2019	31/07/2019	DFSSA002573	DFSSA002573
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	DE AGUSTIN,ESPINOZA/AMANDO DANIEL	M02110	08:00		2 416	06/12/2018	12/12/2018	DFSSA000864	DFSSA000864
2401	DE ANDA,SANCHEZ/BRENDA MABEL	M03023	07:00		23 416	20/02/2019	03/03/2019	DFSSA001844	DFSSA001844
2401	DE JESUS,MUNGUIA/PEDRO	M03006	08:00		22 416	20/01/2019	20/01/2019	DFSSA000864	DFSSA000864
2401	DE LA CRUZ,LOPEZ/VANESA BEATRIZ	M02036	08:00		10 REG	15/04/2019	15/04/2019	DFSSA001226	DFSSA001226
2401	DE LA PAZ,ROMAN/LAURA ESTRELLA	M02107	08:00		10 416	05/12/2018	13/12/2018	DFSSA017566	DFSSA017566
2101	DE LA PE&A,DE ROO/MALLURY	M03022	07:00		23 416	01/01/2019	31/12/2019	DFSSA017665	DFSSA017665
2401	DE LA PE&A,GUERRERO/CECILIA	CF41003	08:00		11 CON	27/06/2019	03/07/2019	DFSSA002701	DFSSA002701
2401	DE LA ROSA,ELIZARRARAS/PERLA JUDITH	M03023	07:00		23 416	12/10/2018	12/10/2018	DFSSA000526	DFSSA000526
2401	DE LA ROSA,GUERRA/MAGDALENA	M02082	08:00		10 416	16/11/2018	22/11/2018	DFSSA001173	DFSSA001173
2401	DE LA ROSA,GUERRA/MAGDALENA	M02082	08:00		10 416	23/11/2018	24/11/2018	DFSSA001173	DFSSA001173
2401	DE LA ROSA,GUERRA/MAGDALENA	M02082	08:00		10 416	30/11/2018	06/12/2018	DFSSA001173	DFSSA001173
2401	DE LA ROSA,GUERRA/MAGDALENA	M02082	08:00		10 416	07/12/2018	13/12/2018	DFSSA001173	DFSSA001173
2401	DE LA ROSA,GUERRA/MAGDALENA	M02082	08:00		10 416	01/06/2019	07/06/2019	DFSSA001173	DFSSA001173
2401	DE LA ROSA,GUERRA/MAGDALENA	M02082	08:00		10 416	25/06/2019	01/07/2019	DFSSA001173	DFSSA001173
2401	DE LA TORRE,IBANEZ/ROBERTO	M01009	06:00		11 416	22/10/2018	24/10/2018	DFSSA003495	DFSSA003495
2401	DE LA VARA,CABRERA/SERGIO DONOVAN	M02015	08:00		6 F03	05/08/2019	07/08/2019	DFSSA003920	DFSSA003920
2401	DE LUCIO,JUAREZ/ANA LILIA	M03023	07:00		23 416	23/11/2018	25/11/2018	DFSSA002030	DFSSA002030
2401	DE LUCIO,JUAREZ/ANA LILIA	M03023	07:00		23 416	26/11/2018	02/12/2018	DFSSA002030	DFSSA002030
2401	DE LUCIO,JUAREZ/ANA LILIA	M03023	07:00		23 416	03/12/2018	07/12/2018	DFSSA002030	DFSSA002030
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	DEL POZO,FIGUEROA/KARLA ANGELICA	M03022	07:00		23 416	03/07/2019	04/07/2019	DFSSA001255	DFSSA001255
2401	DEL RIO,RANGEL/MARIA DE LOURDES	M01008	08:00		11 416	22/02/2019	24/02/2019	DFSSA003121	DFSSA003121
2401	DEL RIO,RANGEL/MARIA DE LOURDES	M01008	08:00		11 416	20/06/2019	20/06/2019	DFSSA003121	DFSSA003121
2401	DIAZ,ALONSO/GUADALUPE LIZBETH	M02035	08:00		10 416	05/12/2018	07/12/2018	DFSSA001815	DFSSA001815
2401	DIAZ,ALONSO/GUADALUPE LIZBETH	M02035	08:00		10 416	14/08/2019	16/08/2019	DFSSA001815	DFSSA001815
2401	DIAZ,ALVARADO/GABRIEL ARTURO	M02040	08:00		2 CON	06/08/2019	07/08/2019	DFSSA001383	DFSSA001383
2401	DIAZ,CADENA/JUANA	M02035	08:00		10 416	07/06/2019	27/06/2019	DFSSA003932	DFSSA003932
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	DIAZ,GARCIA/ALMA	M02036	08:00		10 REG	04/01/2019	07/01/2019	DFSSA001383	DFSSA001383
2401	DIAZ,GARCIA/MIRIAM CLAUDIA	M02081	06:00		10 416	25/12/2018	03/01/2019	DFSSA000263	DFSSA000263
2401	DIAZ,GARCIA/MIRIAM CLAUDIA	M02081	06:00		10 416	04/01/2019	18/01/2019	DFSSA000263	DFSSA000263
2401	DIAZ,GARCIA/MIRIAM CLAUDIA	M02081	06:00		10 416	19/01/2019	02/02/2019	DFSSA000263	DFSSA000263
2401	DIAZ,GARCIA/MIRIAM CLAUDIA	M02081	06:00		10 416	03/02/2019	22/02/2019	DFSSA000263	DFSSA000263
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	05/06/2019	14/06/2019	DFSSA000263	DFSSA000263
2401	DIAZ,GARCIA/MIRIAM CLAUDIA	M02081	06:00		10 416	15/06/2019	26/06/2019	DFSSA000263	DFSSA000263
2401	DIAZ,MENDOZA/ALEJANDRO	M02006	07:00		4 416	15/12/2018	20/12/2018	DFSSA001424	DFSSA001424
2401	DIAZ,OROPEZA/NORMA ANGELICA	M02066	08:00		2 F02	18/10/2018	18/10/2018	DFSSA003635	DFSSA003635
2003	DIAZ,ROMERO/LUIS FERNANDO	M03020	08:00		23 416	16/06/2019	31/12/2019	DFSSA017653	DFSSA017653
2401	DIAZ,ROMERO/SAUL	M02059	08:00		18 F03	05/06/2019	05/06/2019	DFSSA003273	DFSSA003273
2401	DIAZ,VELOZ/ALBERTO JORGE	M02035	08:00		10 F02	12/03/2019	14/03/2019	DFSSA002865	DFSSA002865
2401	DIAZ,VELOZ/ALBERTO JORGE	M02035	08:00		10 F02	04/06/2019	05/06/2019	DFSSA002865	DFSSA002865
2401	DIAZ,VELOZ/ALBERTO JORGE	M02035	08:00		10 F02	17/06/2019	17/06/2019	DFSSA002865	DFSSA002865
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	DOMINGUEZ,GONZALEZ/DANIEL	M03023	07:00		23 REG	31/07/2019	27/08/2019	DFSSA001762	DFSSA001762
2401	DOMINGUEZ,MANCILLA/JUANA	M03023	07:00		23 416	12/07/2019	12/07/2019	DFSSA003850	DFSSA003850
2401	DOMINGUEZ,PEREZ/ARIANA	M02036	08:00		10 F03	29/03/2019	04/04/2019	DFSSA004270	DFSSA004270
2401	DOMINGUEZ,PEREZ/ARIANA	M02036	08:00		10 F03	22/05/2019	28/05/2019	DFSSA004270	DFSSA004270
2401	DOMINGUEZ,PEREZ/ERIKA	M02035	08:00		10 416	08/04/2019	10/04/2019	DFSSA000864	DFSSA000864
2401	DOMINGUEZ,UGALDE/MARIA GUADALUPE	M01010	08:00		11 416	01/11/2018	01/11/2018	DFSSA003331	DFSSA003331
2401	DOMINGUEZ,ZUBIETA/MARIA ESTELA	M03022	07:00		23 416	17/12/2018	19/12/2018	DFSSA003466	DFSSA003466
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	DOMINGUEZ,ZUBIETA/MARIA ESTELA	M03022	07:00		23 416	19/07/2019	19/07/2019	DFSSA003466	DFSSA003466
2401	DORANTES,ANGELES/JESSICA MARLENNE	M02035	08:00		10 416	24/01/2019	26/01/2019	DFSSA000864	DFSSA000864
2401	DORANTES,ANGELES/JESSICA MARLENNE	M02035	08:00		10 416	11/07/2019	11/07/2019	DFSSA000864	DFSSA000864
2401	DUE&AS,MARTINEZ/JOSE	CF40002	08:00		23 CON	20/11/2018	22/11/2018	DFSSA001255	DFSSA001255
2401	DUE&AS,MARTINEZ/JOSE	CF40002	08:00		23 CON	23/11/2018	04/12/2018	DFSSA001255	DFSSA001255
2201	DURAN,HERNANDEZ/HECTOR	M03020	07:00		23 416	16/08/2019	31/12/2019	DFSSA003273	DFSSA003273
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	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

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	ELENO PEREZ/CARLOS	M03021	07:00		23 416	27/03/2019	29/03/2019	DFSSA017525	DFSSA017525
2401	ELIZALDE,SIMON/HALLYNEE	M02049	08:00		5 416	29/03/2019	29/03/2019	DFSSA000246	DFSSA000246
2401	ELIZARRARAS,CUEVAS/MARIA DE LOURDES	M01007	08:00		12 416	05/06/2019	11/06/2019	DFSSA001231	DFSSA001231
2401	ELIZARRARAS,CUEVAS/MARIA DE LOURDES	M01007	08:00		12 416	12/06/2019	25/06/2019	DFSSA001231	DFSSA001231
2401	ELIZARRARAS,CUEVAS/MARIA DE LOURDES	M01007	08:00		12 416	26/06/2019	01/07/2019	DFSSA001231	DFSSA001231
2401	ELIZARRARAS,CUEVAS/MARIA DE LOURDES	M01007	08:00		12 416	02/07/2019	29/07/2019	DFSSA001231	DFSSA001231
2401	ELIZONDO,RIVERA/BLANCA MARGARITA	M02057	08:00		18 416	24/10/2018	26/10/2018	DFSSA017525	DFSSA017525
2401	ELIZONDO,RIVERA/BLANCA MARGARITA	M02057	08:00		18 416	07/03/2019	07/03/2019	DFSSA017525	DFSSA017525
2401	ELIZONDO,RIVERA/BLANCA MARGARITA	M02057	08:00		18 416	06/08/2019	06/08/2019	DFSSA017525	DFSSA017525
2101	ENRIQUEZ,MORENO/LETICIA MEY LAY	M01007	08:00		12 416	01/01/2019	31/12/2019	DFSSA017665	DFSSA017665
2401	ENRIQUEZ,QUINTANA/YURIELA	M02040	08:00		2 REG	11/12/2018	11/12/2018	DFSSA003092	DFSSA003092
2401	ENRIQUEZ,REYES/ISABEL	M03023	07:00		23 416	05/02/2019	06/02/2019	DFSSA001815	DFSSA001815
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	ESCALANTE,CRUZ/ALFREDO	M01006	08:00		11 REG	01/10/2018	10/10/2018	DFSSA002561	DFSSA002561
2401	ESCAMILLA,ARIAS/ROSA MARIA	M02105	08:00		10 416	14/12/2018	14/12/2018	DFSSA003891	DFSSA003891
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	ESCOBAR,LOPEZ/OLIMPIA	M03024	08:00		23 416	26/10/2018	26/10/2018	DFSSA001786	DFSSA001786
2401	ESCOBAR,MARCIAL/GUILLELMO	M02057	08:00		18 416	04/04/2019	10/04/2019	DFSSA001173	DFSSA001173
2401	ESCOBAR,MARCIAL/GUILLELMO	M02057	08:00		18 416	11/04/2019	24/04/2019	DFSSA001173	DFSSA001173
2401	ESCOBAR,MARCIAL/GUILLELMO	M02057	08:00		18 416	25/04/2019	01/05/2019	DFSSA001173	DFSSA001173
2401	ESCOBAR,MARCIAL/GUILLELMO	M02057	08:00		18 416	02/05/2019	08/05/2019	DFSSA001173	DFSSA001173
2401	ESCOBAR,MARCIAL/GUILLELMO	M02057	08:00		18 416	09/05/2019	15/05/2019	DFSSA001173	DFSSA001173
2401	ESCOBAR,RAMIREZ/AGUSTIN	M02035	07:00		10 416	13/10/2018	13/10/2018	DFSSA002870	DFSSA002870
2401	ESCOBEDO,ALVAREZ/LETICIA	M01009	08:00		11 416	22/07/2019	04/08/2019	DFSSA003326	DFSSA003326
2401	ESCOBEDO,ALVAREZ/LETICIA	M01009	08:00		11 416	05/08/2019	11/08/2019	DFSSA003326	DFSSA003326
2401	ESCOGIDO,SANCHEZ/JORGE LUIS	M03022	07:00		23 416	19/06/2019	21/06/2019	DFSSA017530	DFSSA017530
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
2101	ESPARZA,GONZALEZ/MYRIAM GUADALUPE	M03018	07:00		23 416	01/01/2019	31/12/2019	DFSSA000234	DFSSA000234
2401	ESPEJEL,ALCANTARA/ANA MARIA	M02045	08:00		5 416	21/02/2019	21/02/2019	DFSSA001820	DFSSA001820
2401	ESPEJEL,ALCANTARA/ANA MARIA	M02045	08:00		5 416	05/08/2019	05/08/2019	DFSSA001820	DFSSA001820
2401	ESPERON,ECHESTE/ELIZABETH	M02016	08:00		3 416	18/06/2019	24/06/2019	DFSSA017711	DFSSA017711
2401	ESPERON,ECHESTE/ELIZABETH	M02016	08:00		3 416	25/06/2019	01/07/2019	DFSSA017711	DFSSA017711
2401	ESPERON,ECHESTE/ELIZABETH	M02016	08:00		3 416	02/07/2019	05/07/2019	DFSSA017711	DFSSA017711
2401	ESPINOSA,AGUILERA/MARIA DEL CARMEN	M02112	08:00		2 416	03/12/2018	05/12/2018	DFSSA000864	DFSSA000864
2401	ESPINOSA, DIAZ/ROSALIA	M01009	08:00		11 416	23/01/2019	23/01/2019	DFSSA001774	DFSSA001774
2401	ESPINOSA, DIAZ/ROSALIA	M01009	08:00		11 416	27/05/2019	29/05/2019	DFSSA001774	DFSSA001774
2401	ESPINOSA, DIAZ/ROSALIA	M01009	08:00		11 416	07/08/2019	07/08/2019	DFSSA001774	DFSSA001774
2401	ESPINOSA,HERNANDEZ/LUZ	M02081	08:00		10 416	07/01/2019	13/01/2019	DFSSA003932	DFSSA003932
2401	ESPINOSA,HERNANDEZ/LUZ	M02081	08:00		10 416	14/01/2019	20/01/2019	DFSSA003932	DFSSA003932
2401	ESPINOSA,HERNANDEZ/LUZ	M02081	08:00		10 416	21/01/2019	27/01/2019	DFSSA003932	DFSSA003932
2401	ESPINOSA,HERNANDEZ/LUZ	M02081	08:00		10 416	28/01/2019	03/02/2019	DFSSA003932	DFSSA003932
2401	ESPINOSA,HERNANDEZ/LUZ	M02081	08:00		10 416	04/02/2019	10/02/2019	DFSSA003932	DFSSA003932
2401	ESPINOSA,HERNANDEZ/LUZ	M02081	08:00		10 416	11/02/2019	17/02/2019	DFSSA003932	DFSSA003932
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	ESPINOSA,OLIVAR/JUAN PABLO	M01006	08:00		11 416	26/11/2018	27/11/2018	DFSSA003640	DFSSA003640
2401	ESPINOZA,VARGAS/DAVID	M03023	07:00		23 416	11/08/2019	07/09/2019	DFSSA017653	DFSSA017653
2401	ESQUIBEL,REYES/ANA LILIA	M02035	08:00		10 FO2	23/05/2019	23/05/2019	DFSSA001383	DFSSA001383
2401	ESQUIVEL,GALLARDO/RENATO	M02036	08:00		10 FO3	19/03/2019	20/03/2019	DFSSA003314	DFSSA003314
2401	ESQUIVEL,GONZALEZ/BLANCA NOEMI	M02035	08:00		10 416	22/07/2019	11/08/2019	DFSSA001395	DFSSA001395
2401	ESTRADA,ARRIETA/MA DEL CARMEN	M02035	08:00		10 416	15/11/2018	19/11/2018	DFSSA002602	DFSSA002602
2401	ESTRADA,ARRIETA/MA DEL CARMEN	M02035	08:00		10 416	16/07/2019	29/07/2019	DFSSA002602	DFSSA002602
2401	ESTRADA,ARRIETA/MA DEL CARMEN	M02035	08:00		10 416	30/07/2019	12/08/2019	DFSSA002602	DFSSA002602
2401	ESTRADA,CRUZ/SANDRA	M02036	08:00		10 REG	25/03/2019	25/03/2019	DFSSA001243	DFSSA001243
2401	ESTRADA,LUNA/AYKO YURIKO	M03020	07:00		23 416	31/12/2018	13/01/2019	DFSSA000514	DFSSA000514
2401	ESTRADA,LUNA/AYKO YURIKO	M03020	07:00		23 416	14/01/2019	27/01/2019	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	11/02/2019	20/02/2019	DFSSA000514	DFSSA000514
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	28/02/2019	28/02/2019	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	03/05/2019	13/05/2019	DFSSA000514	DFSSA000514
2401	ESTRADA,MUNOZ/GERARDO DANIEL	M03023	07:00		23 416	14/06/2019	20/06/2019	DFSSA017571	DFSSA017571
2401	ESTRADA,MUNOZ/GERARDO DANIEL	M03023	07:00		23 416	21/06/2019	27/06/2019	DFSSA017571	DFSSA017571
2401	ESTRADA,MUNOZ/GERARDO DANIEL	M03023	07:00		23 416	28/06/2019	04/07/2019	DFSSA017571	DFSSA017571
2401	ESTRADA,MUNOZ/GERARDO DANIEL	M03023	07:00		23 416	05/07/2019	11/07/2019	DFSSA017571	DFSSA017571
2401	ESTRADA,MUNOZ/GERARDO DANIEL	M03023	07:00		23 416	12/07/2019	18/07/2019	DFSSA017571	DFSSA017571
2401	ESTRADA,MUNOZ/GERARDO DANIEL	M03023	07:00		23 416	19/07/2019	25/07/2019	DFSSA017571	DFSSA017571
2401	ESTRADA,MUNOZ/GERARDO DANIEL	M03023	07:00		23 416	27/07/2019	10/08/2019	DFSSA017571	DFSSA017571
2401	ESTRADA,MUNOZ/GERARDO DANIEL	M03023	07:00		23 416	11/08/2019	18/08/2019	DFSSA017571	DFSSA017571
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	18/01/2019	24/01/2019	DFSSA000502	DFSSA000502
2401	ESTRADA,SANCHEZ/ISABEL	M03025	08:00		23 CON	25/01/2019	30/01/2019	DFSSA000502	DFSSA000502
2401	EYEYO,MONTTOYA/JULIAN ANTONIO	M02038	07:00		17 416	03/06/2019	18/06/2019	DFSSA000700	DFSSA000700
2401	EYEYO,MONTTOYA/JULIAN ANTONIO	M02038	07:00		17 416	19/06/2019	01/07/2019	DFSSA000700	DFSSA000700
2401	EYEYO,MONTTOYA/JULIAN ANTONIO	M02038	07:00		17 416	02/07/2019	15/07/2019	DFSSA000700	DFSSA000700
2401	EYEYO,MONTTOYA/JULIAN ANTONIO	M02038	07:00		17 416	16/07/2019	05/08/2019	DFSSA000700	DFSSA000700
2401	FAJARDO,ARRIAGA/KARLA	M02036	08:00		10 REG	10/01/2019	11/01/2019	DFSSA019052	DFSSA019052
2401	FAJARDO,ARRIAGA/KARLA	M02036	08:00		10 REG	04/07/2019	05/07/2019	DFSSA019052	DFSSA019052
2401	FAJARDO,ARRIAGA/KARLA	M02036	08:00		10 REG	01/08/2019	07/08/2019	DFSSA019052	DFSSA019052
2401	FALCON,SANCHEZ/JORGE FRANCISCO	M03023	07:00		23 416	06/01/2019	02/02/2019	DFSSA001400	DFSSA001400
2401	FALCON,SANCHEZ/JORGE FRANCISCO	M03023	07:00		23 416	06/02/2019	05/03/2019	DFSSA001400	DFSSA001400
2401	FALCON,SANCHEZ/JORGE FRANCISCO	M03023	07:00		23 416	06/03/2019	09/03/2019	DFSSA001400	DFSSA001400
2401	FALCON,SANCHEZ/YURITZI YOEL	M03023	07:00		23 416	27/02/2019	28/02/2019	DFSSA003331	DFSSA003331
2401	FARFAN,MEDINA/MARCOS	M01009	08:00		11 416	03/07/2019	11/07/2019	DFSSA003256	DFSSA003256
2401	FARFAN,MEDINA/MARCOS	M01009	08:00		11 416	12/07/2019	26/07/2019	DFSSA003256	DFSSA003256
2401	FARIAS,ROJAS/ANA LILIA	M01008	08:00		11 416	05/02/2019	08/02/2019	DFSSA003314	DFSSA003314

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	FERNANDEZ,CANEDO/MAYRA LILIANA	M03022	07:00	23	416	05/07/2019	05/07/2019	DFSSA001791	DFSSA001791
2401	FERRER,ESPARZA/LETICIA GUADALUPE	M01008	08:00	11	416	25/09/2018	15/10/2018	DFSSA001243	DFSSA001243
2401	FERRER,ESPARZA/LETICIA GUADALUPE	M01008	08:00	11	416	16/10/2018	18/10/2018	DFSSA001243	DFSSA001243
2401	FERRER,ESPARZA/LETICIA GUADALUPE	M01008	08:00	11	416	13/05/2019	13/05/2019	DFSSA001243	DFSSA001243
2401	FERRER,ESPARZA/LETICIA GUADALUPE	M01008	08:00	11	416	03/06/2019	03/06/2019	DFSSA001243	DFSSA001243
2401	FERRER,ESPARZA/LETICIA GUADALUPE	M01008	08:00	11	416	19/06/2019	20/06/2019	DFSSA001243	DFSSA001243
2401	FERRER,ESPARZA/LETICIA GUADALUPE	M01008	08:00	11	416	25/06/2019	26/06/2019	DFSSA001243	DFSSA001243
2401	FIERRO,HERNANDEZ/CLAUDIA CECILIA	M02105	08:00	10	416	01/02/2019	04/02/2019	DFSSA001774	DFSSA001774
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	FIERRO,MARIN/ALEJANDRO	M02015	08:00	6	FO2	10/06/2019	23/06/2019	DFSSA002153	DFSSA002153
2401	FIERRO,MARIN/ALEJANDRO	M02015	08:00	6	FO2	24/06/2019	28/06/2019	DFSSA002153	DFSSA002153
2401	FIERROS,LOPEZ/GERARDO	M01008	08:00	11	416	13/08/2019	19/08/2019	DFSSA002614	DFSSA002614
2401	FIGUEROA,HERNANDEZ/DIANA ELENA	M02036	08:00	10	REG	21/03/2019	28/03/2019	DFSSA001786	DFSSA001786
2401	FLORENCIO,CASIMIRO/GERARDO	M01006	08:00	11	416	29/12/2018	04/01/2019	DFSSA017595	DFSSA017595
2401	FLORENCIO,CASIMIRO/GERARDO	M01006	08:00	11	416	05/01/2019	25/01/2019	DFSSA017595	DFSSA017595
2401	FLORENCIO,CASIMIRO/GERARDO	M01006	08:00	11	416	26/01/2019	01/02/2019	DFSSA017595	DFSSA017595
2401	FLORENCIO,CASIMIRO/GERARDO	M01006	08:00	11	416	02/02/2019	07/02/2019	DFSSA017595	DFSSA017595
2401	FLORENCIO,CASIMIRO/GERARDO	M01006	08:00	11	416	08/02/2019	11/02/2019	DFSSA017595	DFSSA017595
2401	FLORES,ABASOLO/HORTENCIA PAOLA	M03025	08:00	23	CON	12/08/2019	14/08/2019	DFSSA017612	DFSSA017612
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
2101	FLORES,BAEZ/SILVIA GUADALUPE	M03018	07:00	23	416	01/01/2019	31/12/2019	DFSSA000275	DFSSA000275
2401	FLORES,BERMUDEZ/MARICELA	M03019	07:00	23	416	25/06/2019	26/06/2019	DFSSA017525	DFSSA017525
2401	FLORES,CHAVEZ/RITA	M02035	08:00	10	416	26/06/2019	27/06/2019	DFSSA017530	DFSSA017530
2401	FLORES,CHAVEZ/RITA	M02035	08:00	10	416	15/07/2019	19/07/2019	DFSSA017530	DFSSA017530
2401	FLORES,CHAVEZ/RITA	M02035	08:00	10	416	05/08/2019	07/08/2019	DFSSA000275	DFSSA000275
2401	FLORES,FLORES/SOCORRO SILVIA	M02058	08:00	18	416	21/01/2019	25/01/2019	DFSSA000251	DFSSA000251
2401	FLORES,FLORES/SOCORRO SILVIA	M02058	08:00	18	416	27/01/2019	01/02/2019	DFSSA000251	DFSSA000251
2401	FLORES,FLORES/SOCORRO SILVIA	M02058	08:00	18	416	12/02/2019	15/02/2019	DFSSA000251	DFSSA000251
2401	FLORES,FLORES/SOCORRO SILVIA	M02058	08:00	18	416	17/06/2019	17/06/2019	DFSSA000251	DFSSA000251
2401	FLORES,HERNANDEZ/PAMELA	CF40002	08:00	23	CON	29/07/2019	04/08/2019	DFSSA017571	DFSSA017571
2401	FLORES,HERNANDEZ/PAMELA	CF40002	08:00	23	CON	05/08/2019	11/08/2019	DFSSA017571	DFSSA017571
2401	FLORES,HERNANDEZ/PAMELA	CF40002	08:00	23	CON	12/08/2019	18/08/2019	DFSSA017571	DFSSA017571
2401	FLORES,JURADO/LORENA	M02015	08:00	6	FO3	12/11/2018	12/11/2018	DFSSA001791	DFSSA001791
2401	FLORES,MARTINEZ/LETICIA	M03025	08:00	23	CON	04/10/2018	04/10/2018	DFSSA000246	DFSSA000246
2401	FLORES,MARTINEZ/LETICIA	M03025	08:00	23	CON	04/12/2018	04/12/2018	DFSSA000246	DFSSA000246
2401	FLORES,MARZAL/SANDRA MARCELA	M01007	08:00	12	FO3	10/10/2018	12/10/2018	DFSSA002375	DFSSA002375
2401	FLORES,MARZAL/SANDRA MARCELA	M01007	08:00	12	FO3	15/10/2018	21/10/2018	DFSSA002375	DFSSA002375
2401	FLORES,PAEZ/LILIANA KARINA	M02036	07:00	10	REG	28/02/2019	01/03/2019	DFSSA017525	DFSSA017525
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	FLORES,PEREZ/ISRAEL	M03024	08:00	23	CON	05/06/2019	11/06/2019	DFSSA000864	DFSSA000864
2401	FLORES,PEREZ/ISRAEL	M03024	08:00	23	CON	12/06/2019	18/06/2019	DFSSA000864	DFSSA000864
2401	FLORES,PEREZ/ISRAEL	M03024	08:00	23	CON	19/06/2019	23/06/2019	DFSSA000864	DFSSA000864
2401	FLORES,PEREZ/ISRAEL	M03024	08:00	23	CON	24/06/2019	30/06/2019	DFSSA000864	DFSSA000864
2401	FLORES,PEREZ/ISRAEL	M03024	08:00	23	CON	01/07/2019	07/07/2019	DFSSA000864	DFSSA000864
2401	FLORES,PEREZ/ISRAEL	M03024	08:00	23	CON	08/07/2019	14/07/2019	DFSSA000864	DFSSA000864
2401	FLORES,PEREZ/ISRAEL	M03024	08:00	23	CON	15/07/2019	11/08/2019	DFSSA000864	DFSSA000864
2401	FLORES,RINCON/GALLARDO ALEJANDRO	M03018	07:00	23	416	08/01/2019	10/01/2019	DFSSA017525	DFSSA017525
2401	FLORES,RINCON/GALLARDO ALEJANDRO	M03018	07:00	23	416	25/02/2019	26/02/2019	DFSSA017525	DFSSA017525
2401	FLORES,ROSAS/JAIME	M01006	08:00	11	REG	21/02/2019	21/02/2019	DFSSA002380	DFSSA002380
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	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	05/02/2019	18/02/2019	DFSSA003326	DFSSA003326
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	05/03/2019	15/03/2019	DFSSA003326	DFSSA003326
2401	FLORES,SOSA/LUIS	M01010	08:00	11	416	15/07/2019	04/08/2019	DFSSA003326	DFSSA003326
2401	FLORES,SOSA/LUIS	M01010	08:00	11	416	05/08/2019	11/08/2019	DFSSA003326	DFSSA003326
2401	FLORES,TORRES/JARITZI	CF40002	08:00	23	416	19/07/2019	21/07/2019	DFSSA017542	DFSSA017542
2401	FONG,HERNANDEZ/ALMA ROSA	CF41004	08:00	11	416	15/05/2019	17/05/2019	DFSSA003466	DFSSA003466
2401	FONG,HERNANDEZ/ALMA ROSA	CF41004	08:00	11	416	18/05/2019	24/05/2019	DFSSA003466	DFSSA003466
2401	FONG,HERNANDEZ/ALMA ROSA	CF41004	08:00	11	416	06/08/2019	12/08/2019	DFSSA003466	DFSSA003466
2401	FONSECA,ALVAREZ/HUGO CESAR	M02005	08:00	3	416	02/08/2019	04/08/2019	DFSSA017694	DFSSA017694
2401	FONSECA,GARCIA/RAMON	M01006	08:00	11	416	05/10/2018	07/10/2018	DFSSA002631	DFSSA002631
2401	FONSECA,GARCIA/RAMON	M01006	08:00	11	416	26/07/2019	28/07/2019	DFSSA002631	DFSSA002631
2401	FONSECA,RIVERA/LETICIA MARGARITA	M02036	08:00	10	FO2	11/01/2019	11/01/2019	DFSSA000712	DFSSA000712
2401	FRAGOSO,CASTANEDA/LUIS ANTONIO	M03022	08:00	23	416	16/10/2018	12/11/2018	DFSSA001226	DFSSA001226
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	FRAGOSO,MARTEL/LIZBETH IVONNE	M02040	08:00	2	FO3	19/11/2018	02/12/2018	DFSSA003092	DFSSA003092
2401	FRAGOSO,MARTEL/LIZBETH IVONNE	M02040	08:00	2	FO3	03/12/2018	03/12/2018	DFSSA003092	DFSSA003092
2401	FRAGOSO,OCAMPO/JONATHAN FRANCISCO	CF40002	07:00	23	416	15/07/2019	21/07/2019	DFSSA017525	DFSSA017525
2401	FRAGOSO,OCAMPO/JONATHAN FRANCISCO	CF40002	07:00	23	416	22/07/2019	31/07/2019	DFSSA017525	DFSSA017525
2401	FRAGOSO,VICTORES/JORGE ALFREDO	CF40002	07:00	23	416	02/10/2018	29/10/2018	DFSSA017525	DFSSA017525
2401	FRAGOSO,VICTORES/JORGE ALFREDO	CF40002	07:00	23	416	30/10/2018	26/11/2018	DFSSA017525	DFSSA017525
2401	FRAGOSO,VICTORES/JORGE ALFREDO	CF40002	07:00	23	416	18/12/2018	21/12/2018	DFSSA017525	DFSSA017525
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	FRAGOSO,VICTORES/JORGE ALFREDO	CF40002	07:00	23	416	31/05/2019	27/06/2019	DFSSA017525	DFSSA017525
2401	FRAGOSO,VICTORES/JORGE ALFREDO	CF40002	07:00	23	416	28/06/2019	25/07/2019	DFSSA017525	DFSSA017525
2401	FRAGOSO,VICTORES/JORGE ALFREDO	CF40002	07:00	23	416	26/07/2019	22/08/2019	DFSSA017525	DFSSA017525
2401	FRANCO,GONZALEZ/JANET	M02035	08:00	10	416	12/04/2019	19/04/2019	DFSSA000485	DFSSA000485
2401	FRANCO,OLVERA/CAROLINA	M02036	08:00	10	FO3	27/11/2018	03/12/2018	DFSSA000712	DFSSA000712
2401	FRANCO,OLVERA/CAROLINA	M02036	08:00	10	FO3	04/12/2018	10/12/2018	DFSSA000712	DFSSA000712
2401	FRANCO,OLVERA/CAROLINA	M02036	08:00	10	FO3	11/12/2018	17/12/2018	DFSSA000712	DFSSA000712
2401	FRANCO,RIVERA/MARIA DE LOS ANGELES	M02085	08:00	2	416	21/06/2019	21/06/2019	DFSSA003903	DFSSA003903
2401	FRAUSTO,OLIVARES/MARIA DOLORES	M02082	07:00	10	416	08/11/2018	08/11/2018	DFSSA003652	DFSSA003652
2401	FRIAS,GONZALEZ/CINTHIA MARLEM	M02003	08:00	3	FO2	05/04/2019	11/04/2019	DFSSA003302	DFSSA003302
2401	FRIAS,NUNEZ/ANDRES	M01008	08:00	11	416	07/12/2018	13/12/2018	DFSSA002165	DFSSA002165
2401	FRIAS,VILLA/SOCORRO	M03022	07:00	23	416	17/01/2019	18/01/2019	DFSSA003920	DFSSA003920
2401	FRIAS,VILLA/SOCORRO	M03022	07:00	23	416	22/02/2019	27/02/2019	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	FUENTES,AGUILAR/LUZBETH YOCELIN	M03020	07:00		23 416	05/06/2019	11/06/2019	DFSSA003483	DFSSA003483
2401	FUENTES,AGUILAR/LUZBETH YOCELIN	M03020	07:00		23 416	12/06/2019	25/06/2019	DFSSA003483	DFSSA003483
2401	FUENTES,AGUILAR/LUZBETH YOCELIN	M03020	07:00		23 416	26/06/2019	09/07/2019	DFSSA003483	DFSSA003483
2401	FUENTES,AGUILAR/LUZBETH YOCELIN	M03020	07:00		23 416	10/07/2019	06/08/2019	DFSSA003483	DFSSA003483
2401	FUENTES,AGUILAR/LUZBETH YOCELIN	M03020	07:00		23 416	07/08/2019	13/08/2019	DFSSA003483	DFSSA003483
2401	FUENTES,MARQUEZ/NORMA ALICIA	M01010	08:00		11 416	02/05/2019	09/05/2019	DFSSA003273	DFSSA003273
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	FUENTES,RODRIGUEZ/VERONICA JUANA	M03025	07:00		23 416	24/05/2019	02/06/2019	DFSSA001856	DFSSA001856
2401	FUENTES,RODRIGUEZ/VERONICA JUANA	M03025	07:00		23 416	03/06/2019	16/06/2019	DFSSA001856	DFSSA001856
2401	FUENTES,RODRIGUEZ/VERONICA JUANA	M03025	07:00		23 416	17/06/2019	30/06/2019	DFSSA001856	DFSSA001856
2401	FUENTES,RODRIGUEZ/VERONICA JUANA	M03025	07:00		23 416	01/07/2019	15/07/2019	DFSSA001856	DFSSA001856
2401	FUENTES,RODRIGUEZ/VERONICA JUANA	M03025	07:00		23 416	16/07/2019	05/08/2019	DFSSA001856	DFSSA001856
2401	FUENTES,ZEPEDA/ANA YVONNE	M01004	08:00		11 REG	13/06/2019	13/06/2019	DFSSA017525	DFSSA017525
2401	FUENTES,ZEPEDA/ANA YVONNE	M01004	08:00		11 REG	01/07/2019	01/07/2019	DFSSA017525	DFSSA017525
2401	GALAN,BALCAZAR/JESUS OCTAVIO	M01010	08:00		11 416	17/12/2018	17/12/2018	DFSSA017525	DFSSA017525
2401	GALAN,BALCAZAR/JESUS OCTAVIO	M01010	08:00		11 416	07/01/2019	27/01/2019	DFSSA017525	DFSSA017525
2401	GALICIA,BARRERA/IRIDIANA MONTSERRAT	M03005	08:00		22 416	18/07/2019	31/07/2019	DFSSA000864	DFSSA000864
2401	GALICIA,BARRERA/IRIDIANA MONTSERRAT	M03005	08:00		22 416	01/08/2019	07/08/2019	DFSSA000864	DFSSA000864
2401	GALICIA,GALINDO/LUBIA	M01007	08:00		12 416	02/04/2019	12/04/2019	DFSSA003121	DFSSA003121
2401	GALICIA,JIMENEZ/LESLIE QUETZAL	M01007	08:00		12 416	02/08/2019	08/08/2019	DFSSA003145	DFSSA003145
2401	GALICIA,JIMENEZ/SANDRA PATRICIA	M03020	08:00		23 416	31/10/2018	02/11/2018	DFSSA017542	DFSSA017542
2401	GALICIA,JIMENEZ/SANDRA PATRICIA	M03020	08:00		23 416	19/11/2018	26/11/2018	DFSSA017542	DFSSA017542
2401	GALICIA,JIMENEZ/SANDRA PATRICIA	M03020	08:00		23 416	18/02/2019	20/02/2019	DFSSA017542	DFSSA017542
2401	GALICIA,JIMENEZ/SANDRA PATRICIA	M03020	08:00		23 416	25/02/2019	27/02/2019	DFSSA017542	DFSSA017542
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	GALICIA,TORRES/NORMA ANGELICA	M01006	08:00		11 F03	04/03/2019	17/03/2019	DFSSA002520	DFSSA002520
2401	GALICIA,TORRES/NORMA ANGELICA	M01006	08:00		11 F03	18/03/2019	08/04/2019	DFSSA002520	DFSSA002520
2401	GALINDO,RIVERA/JANET	M02036	08:00		10 F03	09/10/2018	22/10/2018	DFSSA003150	DFSSA003150
2401	GALLEGOS,RUIZ/KARLA ROSA	M03004	08:00		19 416	25/02/2019	27/02/2019	DFSSA017682	DFSSA017682
2401	GALMICHE,ALVAREZ/ALEJANDRA	M02036	08:00		10 FO2	24/10/2018	25/10/2018	DFSSA000275	DFSSA000275
2401	GALVAN,LOPEZ/GABRIELA	M02105	08:00		10 416	14/01/2019	18/01/2019	DFSSA001791	DFSSA001791
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	04/06/2019	18/06/2019	DFSSA001791	DFSSA001791
2401	GALVAN,LOPEZ/GABRIELA	M02105	08:00		10 416	19/06/2019	02/07/2019	DFSSA001791	DFSSA001791
2401	GALVAN,LOPEZ/GABRIELA	M02105	08:00		10 416	03/07/2019	16/07/2019	DFSSA001791	DFSSA001791
2401	GALVAN,LOPEZ/GABRIELA	M02105	08:00		10 416	17/07/2019	30/07/2019	DFSSA001791	DFSSA001791
2401	GALVAN,LOPEZ/GABRIELA	M02105	08:00		10 416	31/07/2019	13/08/2019	DFSSA001791	DFSSA001791
2401	GALVAN,QUEZADA/PATRICIA GUADALUPE	M01006	08:00		11 FO2	02/01/2019	02/01/2019	DFSSA002561	DFSSA002561
2401	GAMBOA,ZAMUDIO/GEORGINA	CF40002	07:00		23 CON	15/10/2018	21/10/2018	DFSSA017525	DFSSA017525
2401	GAMBOA,ZAMUDIO/GEORGINA	CF40002	07:00		23 CON	06/03/2019	12/03/2019	DFSSA017525	DFSSA017525
2201	GANTE,ALARCON/MOISES	M01006	08:00		11 F03	16/05/2019	15/07/2019	DFSSA001255	DFSSA001255
2401	GAONA,CHAVARRIA/IVONNE CLAUDIA	M03025	08:00		23 CON	09/07/2019	10/07/2019	DFSSA001395	DFSSA001395
2401	GAONA,CHAVARRIA/IVONNE CLAUDIA	M03025	08:00		23 CON	11/07/2019	12/07/2019	DFSSA001395	DFSSA001395
2401	GAONA,CHAVARRIA/IVONNE CLAUDIA	M03025	08:00		23 CON	19/07/2019	25/07/2019	DFSSA001395	DFSSA001395
2401	GAONA,CHAVARRIA/IVONNE CLAUDIA	M03025	08:00		23 CON	26/07/2019	27/07/2019	DFSSA001395	DFSSA001395
2401	GARCES,ARANDA/NORMA ANGELICA	M02040	08:00		2 416	24/06/2019	25/06/2019	DFSSA002170	DFSSA002170
2401	GARCIA,ACOSTA/EDITH SARAI	M01008	08:00		11 416	31/07/2019	06/08/2019	DFSSA017665	DFSSA017665
2401	GARCIA,AGUILAR/MARTHA CECILIA	M02112	08:00		2 416	05/07/2019	09/07/2019	DFSSA003850	DFSSA003850
2401	GARCIA,AGUILAR/MARTHA CECILIA	M02112	08:00		2 416	17/07/2019	18/07/2019	DFSSA003850	DFSSA003850
2401	GARCIA,AGUILAR/MARTHA CECILIA	M02112	08:00		2 416	19/07/2019	02/08/2019	DFSSA003850	DFSSA003850
2401	GARCIA,AGUIRRE/CARLOS	M02081	08:00		10 416	29/03/2019	29/03/2019	DFSSA003652	DFSSA003652
2401	GARCIA,AGUIRRE/MARIA HORTENCIA	M03023	08:00		23 CON	01/04/2019	01/04/2019	DFSSA003314	DFSSA003314
2401	GARCIA,BARRERA/KARLA FABIOLA	M03025	07:00		23 416	03/05/2019	05/05/2019	DFSSA002614	DFSSA002614
2401	GARCIA,BARRERA/KARLA FABIOLA	M03025	07:00		23 416	02/07/2019	04/07/2019	DFSSA002614	DFSSA002614
2401	GARCIA,BARRON/ESTHER DANIELA	M02105	08:00		10 416	03/12/2018	09/12/2018	DFSSA003920	DFSSA003920
2401	GARCIA,BARRON/ESTHER DANIELA	M02105	08:00		10 416	10/12/2018	16/12/2018	DFSSA003920	DFSSA003920
2401	GARCIA,BARRON/ESTHER DANIELA	M02105	08:00		10 416	17/12/2018	17/12/2018	DFSSA003920	DFSSA003920
2401	GARCIA,BARRON/ESTHER DANIELA	M02105	08:00		10 416	18/06/2019	19/06/2019	DFSSA003920	DFSSA003920
2401	GARCIA,BARRON/ESTHER DANIELA	M02105	08:00		10 416	22/07/2019	28/07/2019	DFSSA003920	DFSSA003920
2401	GARCIA,BOBADILLA/DOLORES	M02081	08:00		10 416	18/10/2018	19/10/2018	DFSSA002182	DFSSA002182
2401	GARCIA,BOBADILLA/DOLORES	M02081	08:00		10 416	20/11/2018	23/11/2018	DFSSA002182	DFSSA002182
2401	GARCIA,BOLANOS/MARISELA	M02035	08:00		10 416	05/11/2018	05/11/2018	DFSSA002416	DFSSA002416
2401	GARCIA,BOLANOS/MARISELA	M02035	08:00		10 416	06/12/2018	06/12/2018	DFSSA002416	DFSSA002416
2401	GARCIA,BOLANOS/MARISELA	M02035	08:00		10 416	08/01/2019	16/01/2019	DFSSA002416	DFSSA002416
2401	GARCIA,BOLANOS/MARISELA	M02035	08:00		10 416	12/02/2019	12/02/2019	DFSSA002416	DFSSA002416
2401	GARCIA,BOLANOS/MARISELA	M02035	08:00		10 416	05/04/2019	05/04/2019	DFSSA002416	DFSSA002416
2401	GARCIA,BOLANOS/MARISELA	M02035	08:00		10 416	01/07/2019	01/07/2019	DFSSA002416	DFSSA002416
2401	GARCIA,BOLANOS/MARISELA	M02035	08:00		10 416	29/07/2019	31/07/2019	DFSSA002416	DFSSA002416
2401	GARCIA,BOLANOS/MARISELA	M02035	08:00		10 416	01/08/2019	02/08/2019	DFSSA002416	DFSSA002416
2401	GARCIA,BRAVO/BENJAMIN MAURICIO	M03023	07:00		23 416	07/10/2018	28/10/2018	DFSSA017525	DFSSA017525
2401	GARCIA,CABRERA/JOSE DE JESUS	M03025	08:00		23 CON	22/07/2019	01/08/2019	DFSSA003635	DFSSA003635
2401	GARCIA,CABRERA/JOSE DE JESUS	M03025	08:00		23 CON	02/08/2019	09/08/2019	DFSSA003635	DFSSA003635
2401	GARCIA,CALDERON/MARIA ISABEL	M02035	08:00		10 416	21/11/2018	29/11/2018	DFSSA000263	DFSSA000263
2401	GARCIA,CALDERON/MARIA ISABEL	M02035	08:00		10 416	08/01/2019	09/01/2019	DFSSA000263	DFSSA000263
2401	GARCIA,CALDERON/MARIA ISABEL	M02035	08:00		10 416	15/01/2019	16/01/2019	DFSSA000263	DFSSA000263
2401	GARCIA,CALDERON/MARIA ISABEL	M02035	08:00		10 416	25/01/2019	25/01/2019	DFSSA000263	DFSSA000263
2401	GARCIA,CALDERON/MARIA ISABEL	M02035	08:00		10 416	11/02/2019	11/02/2019	DFSSA000263	DFSSA000263
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	GARCIA,CALDERON/MARIA ISABEL	M02035	08:00		10 416	20/06/2019	20/06/2019	DFSSA000263	DFSSA000263
2401	GARCIA,CALDERON/MARIA ISABEL	M02035	08:00		10 416	26/06/2019	28/06/2019	DFSSA000263	DFSSA000263
2401	GARCIA,CALDERON/MARIA ISABEL	M02035	08:00		10 416	15/07/2019	17/07/2019	DFSSA000263	DFSSA000263
2401	GARCIA,CALDERON/MARIA ISABEL	M02035	08:00		10 416	18/07/2019	19/07/2019	DFSSA000263	DFSSA000263
2401	GARCIA,CALDERON/MARIA ISABEL	M02035	08:00		10 416	30/07/2019	01/08/2019	DFSSA000263	DFSSA000263
2401	GARCIA,CALDINO/LUZ MARIA	M03022	07:00		23 REG	22/10/2018	25/10/2018	DFSSA017624	DFSSA017624
2401	GARCIA,CASTILLO/JUANA	M02081	08:00		10 416	28/01/2019	29/01/2019	DFSSA003483	DFSSA003483
2401	GARCIA,CASTRO/DANIEL HUMBERTO	M02005	08:00		3 416	09/02/2019	10/02/2019	DFSSA017694	DFSSA017694
2401	GARCIA,CORNEJO/REYNA GUADALUPE	M03020	07:00		23 416	15/02/2019	28/02/2019	DFSSA000864	DFSSA000864

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	GARCIA, CRUZ/CLAUDIA GABRIELA	M03019	07:00		23 416	05/08/2019	01/09/2019	DFSSA017636	DFSSA017636
2401	GARCIA, DE ALBA/GARCIA GUADALUPE	M03005	08:00		22 416	01/12/2018	25/12/2018	DFSSA003290	DFSSA003290
2401	GARCIA, DE ALBA/GARCIA GUADALUPE	M03005	08:00		22 416	26/12/2018	22/01/2019	DFSSA003290	DFSSA003290
2401	GARCIA, DE ALBA/GARCIA GUADALUPE	M03005	08:00		22 416	23/01/2019	29/01/2019	DFSSA003290	DFSSA003290
2401	GARCIA, DE ALBA/GARCIA GUADALUPE	M03005	08:00		22 416	12/06/2019	08/07/2019	DFSSA003290	DFSSA003290
2401	GARCIA, DE ALBA/GARCIA GUADALUPE	M03005	08:00		22 416	09/07/2019	05/08/2019	DFSSA003290	DFSSA003290
2401	GARCIA, DE ALBA/GARCIA GUADALUPE	M03005	08:00		22 416	06/08/2019	02/09/2019	DFSSA003290	DFSSA003290
2401	GARCIA, FLORES/MARTHA	M02105	08:00		10 416	14/02/2019	14/02/2019	DFSSA001190	DFSSA001190
2401	GARCIA, GARCIA/ADRIANA MONTSERRAT	M01007	08:00		12 FO2	20/11/2018	20/11/2018	DFSSA001272	DFSSA001272
2401	GARCIA, GARCIA/ADRIANA MONTSERRAT	M01007	08:00		12 FO2	21/11/2018	27/11/2018	DFSSA001272	DFSSA001272
2401	GARCIA, GARCIA/ADRIANA MONTSERRAT	M01007	08:00		12 FO2	28/11/2018	04/12/2018	DFSSA001272	DFSSA001272
2401	GARCIA, GARCIA/ADRIANA MONTSERRAT	M01007	08:00		12 FO2	05/12/2018	11/12/2018	DFSSA001272	DFSSA001272
2401	GARCIA, GARCIA/ADRIANA MONTSERRAT	M01007	08:00		12 FO2	13/12/2018	19/12/2018	DFSSA001272	DFSSA001272
2401	GARCIA, GARCIA/MINERVA GUADALUPE	M03022	07:00		23 416	01/10/2018	14/10/2018	DFSSA003862	DFSSA003862
2401	GARCIA, GARCIA/MINERVA GUADALUPE	M03022	07:00		23 416	15/10/2018	21/10/2018	DFSSA003862	DFSSA003862
2401	GARCIA, GARCIA/MINERVA GUADALUPE	M03022	07:00		23 416	22/10/2018	23/10/2018	DFSSA003862	DFSSA003862
2401	GARCIA, GARCIA/MINERVA GUADALUPE	M03022	07:00		23 416	08/11/2018	17/11/2018	DFSSA003862	DFSSA003862
2401	GARCIA, GARCIA/MINERVA GUADALUPE	M03022	07:00		23 416	18/11/2018	24/11/2018	DFSSA003862	DFSSA003862
2401	GARCIA, GARCIA/MINERVA GUADALUPE	M03022	07:00		23 416	25/11/2018	01/12/2018	DFSSA003862	DFSSA003862
2401	GARCIA, GARCIA/MINERVA GUADALUPE	M03022	07:00		23 416	02/12/2018	07/12/2018	DFSSA003862	DFSSA003862
2401	GARCIA, HERNANDEZ/JULIO CESAR	M03022	08:00		23 CON	07/11/2018	09/11/2018	DFSSA000246	DFSSA000246
2401	GARCIA, HERNANDEZ/LILIANA	M03022	07:00		23 416	08/08/2019	09/08/2019	DFSSA003104	DFSSA003104
2401	GARCIA, HERNANDEZ/LILIANA	M03022	07:00		23 416	12/08/2019	13/08/2019	DFSSA003104	DFSSA003104
2101	GARCIA, HERNANDEZ/MARIA DE LA LUZ	M02074	08:00		3 416	01/01/2019	31/12/2019	DFSSA003495	DFSSA003495
2401	GARCIA, HERNANDEZ/SARAI	M02049	08:00		5 416	06/02/2019	07/02/2019	DFSSA003256	DFSSA003256
2401	GARCIA, HERNANDEZ/SARAI	M02049	08:00		5 416	08/02/2019	08/02/2019	DFSSA003256	DFSSA003256
2401	GARCIA, HERNANDEZ/VICTOR	M01009	08:00		11 416	06/02/2019	07/02/2019	DFSSA002170	DFSSA002170
2401	GARCIA, HERNANDEZ/VICTOR	M01009	08:00		11 416	11/02/2019	14/02/2019	DFSSA002170	DFSSA002170
2401	GARCIA, JUAREZ/JAVIER ANTONIO	M03005	08:00		22 416	12/08/2019	13/08/2019	DFSSA000502	DFSSA000502
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	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, LOPEZ/RAMON LEOVIGILDO	M03019	07:00		23 416	26/09/2018	28/09/2018	DFSSA003256	DFSSA003256
2401	GARCIA, LOPEZ/RAMON LEOVIGILDO	M03019	07:00		23 416	04/10/2018	05/10/2018	DFSSA003256	DFSSA003256
2401	GARCIA, LOPEZ/RAMON LEOVIGILDO	M03019	07:00		23 416	10/10/2018	12/10/2018	DFSSA003256	DFSSA003256
2401	GARCIA, LOPEZ/RAMON LEOVIGILDO	M03019	07:00		23 416	23/10/2018	24/10/2018	DFSSA003256	DFSSA003256
2401	GARCIA, LOPEZ/RAMON LEOVIGILDO	M03019	07:00		23 416	06/11/2018	08/11/2018	DFSSA003256	DFSSA003256
2401	GARCIA, LOPEZ/RAMON LEOVIGILDO	M03019	07:00		23 416	21/11/2018	22/11/2018	DFSSA003256	DFSSA003256
2401	GARCIA, LOPEZ/RAMON LEOVIGILDO	M03019	07:00		23 416	07/12/2018	07/12/2018	DFSSA003256	DFSSA003256
2401	GARCIA, LOPEZ/RAMON LEOVIGILDO	M03019	07:00		23 416	14/12/2018	14/12/2018	DFSSA003256	DFSSA003256
2401	GARCIA, LOPEZ/RAMON LEOVIGILDO	M03019	07:00		23 416	22/01/2019	25/01/2019	DFSSA003256	DFSSA003256
2401	GARCIA, LOPEZ/RAMON LEOVIGILDO	M03019	07:00		23 416	05/02/2019	05/02/2019	DFSSA003256	DFSSA003256
2401	GARCIA, LOPEZ/RAMON LEOVIGILDO	M03019	07:00		23 416	08/02/2019	08/02/2019	DFSSA003256	DFSSA003256
2401	GARCIA, LOPEZ/RAMON LEOVIGILDO	M03019	07:00		23 416	14/03/2019	15/03/2019	DFSSA003256	DFSSA003256
2401	GARCIA, LUGO/CLAUDIA CAROLINA	CF40002	07:00		23 416	30/05/2019	19/06/2019	DFSSA001803	DFSSA001803
2401	GARCIA, MARIA/VERONICA	M02035	08:00		10 416	04/06/2019	25/06/2019	DFSSA003290	DFSSA003290
2401	GARCIA, MARIA/VERONICA	M02035	08:00		10 416	26/06/2019	23/07/2019	DFSSA003290	DFSSA003290
2401	GARCIA, MARIA/VERONICA	M02035	08:00		10 416	24/07/2019	13/08/2019	DFSSA003290	DFSSA003290
2401	GARCIA, MARTINEZ/EVA PATRICIA	M02110	08:00		2 416	24/06/2019	30/06/2019	DFSSA000526	DFSSA000526
2401	GARCIA, MATA/JORGE	M01011	08:00		11 416	07/05/2019	20/05/2019	DFSSA000864	DFSSA000864
2401	GARCIA, MAYA/ALEJANDRA	M03023	07:00		23 416	22/10/2018	22/10/2018	DFSSA002631	DFSSA002631
2401	GARCIA, MEJIA/DALIA BELEN	M02031	08:00		10 416	24/11/2018	14/12/2018	DFSSA001791	DFSSA001791
2401	GARCIA, MORENO/MA LETICIA	M02105	08:00		10 416	02/10/2018	03/10/2018	DFSSA002882	DFSSA002882
2401	GARCIA, MORENO/MA LETICIA	M02105	08:00		10 416	04/10/2018	05/10/2018	DFSSA002882	DFSSA002882
2401	GARCIA, MORENO/MA LETICIA	M02105	08:00		10 416	13/02/2019	14/02/2019	DFSSA002882	DFSSA002882
2401	GARCIA, MORENO/MA LETICIA	M02105	08:00		10 416	10/06/2019	25/06/2019	DFSSA002882	DFSSA002882
2401	GARCIA, MUNGUÍA/ROSALBA	M03020	07:00		23 416	25/10/2018	31/10/2018	DFSSA000473	DFSSA000473
2401	GARCIA, MUNGUÍA/SONIA	M03020	07:00		23 416	14/06/2019	04/07/2019	DFSSA002030	DFSSA002030
2401	GARCIA, PERALTA/MARIANA MARGARITA	M03021	07:00		23 416	11/07/2019	12/07/2019	DFSSA003466	DFSSA003466
2401	GARCIA, PRECOMA/MIRNA LUISA	M03025	07:00		23 416	11/03/2019	13/03/2019	DFSSA001400	DFSSA001400
2401	GARCIA, RESENDIZ/ALMA SONIA	M02105	08:00		10 416	29/10/2018	30/10/2018	DFSSA003635	DFSSA003635
2401	GARCIA, RESENDIZ/ALMA SONIA	M02105	08:00		10 416	11/12/2018	12/12/2018	DFSSA003635	DFSSA003635
2401	GARCIA, RESENDIZ/ALMA SONIA	M02105	08:00		10 416	09/01/2019	09/01/2019	DFSSA003635	DFSSA003635
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	30/06/2019	13/07/2019	DFSSA003635	DFSSA003635
2401	GARCIA, REZA/ANTONIO	M02031	08:00		10 416	04/10/2018	10/10/2018	DFSSA002194	DFSSA002194
2401	GARCIA, REZA/ANTONIO	M02031	08:00		10 416	11/10/2018	17/10/2018	DFSSA002194	DFSSA002194
2401	GARCIA, REZA/ANTONIO	M02031	08:00		10 416	18/10/2018	24/10/2018	DFSSA002194	DFSSA002194
2401	GARCIA, ROSAS/NICOLAS	M03024	07:00		23 416	04/06/2019	06/06/2019	DFSSA003331	DFSSA003331
2401	GARCIA, SANTILLAN/TERESA DE JESUS	M02036	08:00		10 REG	18/06/2019	20/06/2019	DFSSA002870	DFSSA002870
2401	GARCIA, TAPIA/REYNA PATRICIA	M02036	08:00		10 REG	29/11/2018	29/11/2018	DFSSA003133	DFSSA003133
2401	GARCIA, TAPIA/REYNA PATRICIA	M02036	08:00		10 REG	31/05/2019	31/05/2019	DFSSA003133	DFSSA003133
2401	GARCIA, TAPIA/REYNA PATRICIA	M02036	08:00		10 REG	07/06/2019	07/06/2019	DFSSA003133	DFSSA003133
2401	GARDUNO, BASTIDA/MARIA DE JESUS	M02035	08:00		10 416	07/01/2019	20/01/2019	DFSSA001832	DFSSA001832
2401	GARDUNO, BASTIDA/MARIA DE JESUS	M02035	08:00		10 416	21/01/2019	29/01/2019	DFSSA001832	DFSSA001832
2101	GARDUNO, ESCOBEDO/DIANA LUISA	M02040	08:00		2 416	01/01/2019	31/12/2019	DFSSA017624	DFSSA017624
2401	GARDUNO, MARTINEZ/JORGE YAIR	M02036	08:00		10 416	24/05/2019	24/05/2019	DFSSA001774	DFSSA001774
2401	GARDUNO, MENDOZA/GUILLERMINA	M03024	07:00		23 416	17/07/2019	19/07/2019	DFSSA017525	DFSSA017525
2101	GARDUNO, PEREZ/ADRIANA MARIA DE LOURDES	M01009	08:00		11 416	01/01/2019	31/12/2019	DFSSA002433	DFSSA002433
2401	GARIBALDI, NUNEZ/PAOLA	CF40002	07:00		23 416	21/01/2019	06/02/2019	DFSSA017525	DFSSA017525
2401	GARIBALDI, NUNEZ/PAOLA	CF40002	07:00		23 416	07/02/2019	10/02/2019	DFSSA017525	DFSSA017525
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	02/08/2019	22/08/2019	DFSSA017525	DFSSA017525
2401	GARIBAY, PEREZ/JACZINT AYAMAIN	M01007	08:00		12 CON	25/06/2019	26/06/2019	DFSSA003862	DFSSA003862
2401	GARIBAY, PEREZ/JACZINT AYAMAIN	M01007	08:00		12 CON	27/06/2019	03/07/2019	DFSSA003862	DFSSA003862
2401	GARIBAY, PEREZ/JACZINT AYAMAIN	M01007	08:00		12 CON	04/07/2019	10/07/2019	DFSSA003862	DFSSA003862
2401	GARIBAY, PEREZ/JACZINT AYAMAIN	M01007	08:00		12 CON	11/07/2019	17/07/2019	DFSSA003862	DFSSA003862
2401	GARIBAY, PEREZ/JACZINT AYAMAIN	M01007	08:00		12 CON	18/07/2019	26/07/2019	DFSSA003862	DFSSA003862

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	GARRIDO,MEDRANO/VERONICA	M02036	08:00		10	REG	13/12/2018	14/12/2018	DFSSA001255	DFSSA001255
2401	GARRIDO,MEDRANO/VERONICA	M02036	08:00		10	REG	17/12/2018	23/12/2018	DFSSA001255	DFSSA001255
2401	GASCA,REYES/FRANCISCO	M01009	08:00		11	416	15/10/2018	11/11/2018	DFSSA001815	DFSSA001815
2101	GAVILAN,CEDEÑO/ANTONIA	M02072	08:00		2	416	01/01/2019	31/12/2019	DFSSA002416	DFSSA002416
2401	GAY,LAGUNAS/FLOR TERESA DE JESUS	M03023	07:00		23	416	11/04/2019	13/04/2019	DFSSA003640	DFSSA003640
2401	GAYOSSO,DE LA CRUZ/JUAN MANUEL	CF40002	07:00		23	416	11/12/2018	14/12/2018	DFSSA017525	DFSSA017525
2401	GAYTAN,ZAMORA/FERNANDO	M02107	08:00		10	416	25/06/2019	28/06/2019	DFSSA004195	DFSSA004195
2401	GILES,GALLEGOS/RAFAEL	CF40002	07:00		23	416	07/08/2019	03/09/2019	DFSSA003611	DFSSA003611
2401	GILES,ROMERO/KATHERIN CITLALI	M02036	08:00		10	REG	01/07/2019	03/07/2019	DFSSA019052	DFSSA019052
2201	GODINEZ,HERNANDEZ/ANA ELISA	M01008	08:00		11	416	01/08/2019	31/12/2019	DFSSA003640	DFSSA003640
2401	GODOY,MARTINEZ/ANDRES ISRAEL	M03005	07:00		22	416	09/05/2019	10/05/2019	DFSSA003133	DFSSA003133
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	GOMEZ,ARIAS/VIRIDIANA	M01006	08:00		11	FO3	04/06/2019	17/06/2019	DFSSA003133	DFSSA003133
2401	GOMEZ,CID/REYNA MIRIAM	M02105	08:00		10	416	02/10/2018	03/10/2018	DFSSA002561	DFSSA002561
2401	GOMEZ,CORTES/PAULA	M02081	08:00		10	416	03/06/2019	18/06/2019	DFSSA000251	DFSSA000251
2401	GOMEZ,CRISTOBAL/MARIA AURORA	M01004	08:00		11	416	06/07/2019	08/07/2019	DFSSA002556	DFSSA002556
2401	GOMEZ, DIAZ/ENRIQUE	M01006	08:00		11	416	22/10/2018	26/10/2018	DFSSA000246	DFSSA000246
2401	GOMEZ, DIAZ/ENRIQUE	M01006	08:00		11	416	31/10/2018	31/10/2018	DFSSA000246	DFSSA000246
2401	GOMEZ, DIAZ/ENRIQUE	M01006	08:00		11	416	26/11/2018	30/11/2018	DFSSA000246	DFSSA000246
2401	GOMEZ, DIAZ/ENRIQUE	M01006	08:00		11	416	13/12/2018	14/12/2018	DFSSA000246	DFSSA000246
2401	GOMEZ, DIAZ/ENRIQUE	M01006	08:00		11	416	14/02/2019	15/02/2019	DFSSA000246	DFSSA000246
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	13/06/2019	14/06/2019	DFSSA000246	DFSSA000246
2401	GOMEZ, DIAZ/ENRIQUE	M01006	08:00		11	416	20/06/2019	21/06/2019	DFSSA000246	DFSSA000246
2401	GOMEZ, DIAZ/ENRIQUE	M01006	08:00		11	416	31/07/2019	02/08/2019	DFSSA000246	DFSSA000246
2401	GOMEZ, DIAZ/HECTOR RAFAEL	M01009	08:00		11	416	13/08/2019	15/08/2019	DFSSA003652	DFSSA003652
2101	GOMEZ,ESPINOSA/ALEJANDRO ANTONIO	M03019	07:00		23	416	01/01/2019	31/12/2019	DFSSA001815	DFSSA001815
2401	GOMEZ,FLORES/NAVELI	M02036	08:00		10	REG	08/04/2019	08/04/2019	DFSSA001214	DFSSA001214
2401	GOMEZ,FLORES/NAVELI	M02036	08:00		10	REG	09/04/2019	29/04/2019	DFSSA001214	DFSSA001214
2401	GOMEZ,JIMENEZ/LILIA ANGELICA	M02040	08:00		2	REG	14/01/2019	16/01/2019	DFSSA001231	DFSSA001231
2401	GOMEZ, JUAREZ/RUTH	M01008	08:00		11	416	07/12/2018	07/12/2018	DFSSA000234	DFSSA000234
2401	GOMEZ,MALDONADO/LETICIA	M02035	07:00		10	416	16/10/2018	29/10/2018	DFSSA003483	DFSSA003483
2401	GOMEZ,MALDONADO/LETICIA	M02035	07:00		10	416	12/11/2018	18/11/2018	DFSSA003483	DFSSA003483
2401	GOMEZ,MALDONADO/LETICIA	M02035	07:00		10	416	04/12/2018	06/12/2018	DFSSA003483	DFSSA003483
2401	GOMEZ,MALDONADO/LETICIA	M02035	07:00		10	416	26/03/2019	08/04/2019	DFSSA003483	DFSSA003483
2401	GOMEZ, MARQUEZ/CLARA IRIS	M02107	08:00		10	416	18/07/2019	01/08/2019	DFSSA003611	DFSSA003611
2401	GOMEZ,MENDEZ/SANDY SORAIN	M02015	08:00		6	FO2	14/11/2018	11/12/2018	DFSSA000490	DFSSA000490
2401	GOMEZ,MENDEZ/SANDY SORAIN	M02015	08:00		6	FO2	12/12/2018	13/12/2018	DFSSA000490	DFSSA000490
2401	GOMEZ,MERIDA/ARIADNA ANAI	M02035	08:00		10	FO2	03/08/2019	04/08/2019	DFSSA000864	DFSSA000864
2401	GOMEZ,MERIDA/ARIADNA ANAI	M02035	08:00		10	FO2	05/08/2019	11/08/2019	DFSSA000864	DFSSA000864
2401	GOMEZ,MERIDA/ARIADNA ANAI	M02035	08:00		10	FO2	12/08/2019	18/08/2019	DFSSA000864	DFSSA000864
2401	GOMEZ,MONROY/ANTONIO OCTAVIO	M01006	08:00		11	416	10/12/2018	13/12/2018	DFSSA001190	DFSSA001190
2401	GOMEZ,MONTEON/JUANA ARACELI	M02040	08:00		2	416	08/07/2019	10/07/2019	DFSSA001762	DFSSA001762
2401	GOMEZ,MORENO/OSCAR FERNANDO	M03023	07:00		23	416	28/01/2019	01/02/2019	DFSSA003495	DFSSA003495
2401	GOMEZ,PEREYRA/MARTHA ESTHER	M02035	07:00		10	416	26/10/2018	26/10/2018	DFSSA001786	DFSSA001786
2401	GOMEZ,PEREYRA/MARTHA ESTHER	M02035	07:00		10	416	28/01/2019	28/01/2019	DFSSA001786	DFSSA001786
2401	GOMEZ,PEREYRA/MARTHA ESTHER	M02035	07:00		10	416	15/02/2019	15/02/2019	DFSSA001786	DFSSA001786
2401	GOMEZ,PEREZ/SAMANTHA LETICIA	M03022	08:00		23	416	26/06/2019	28/06/2019	DFSSA001424	DFSSA001424
2401	GOMEZ,RAMIREZ/MARIA DE LA LUZ	M02040	08:00		2	416	14/02/2019	15/02/2019	DFSSA002433	DFSSA002433
2401	GOMEZ,RODRIGUEZ/CLAUDIA	M02036	08:00		10	416	15/06/2019	15/06/2019	DFSSA000864	DFSSA000864
2401	GOMEZ,TOVAR/JAZMIN ALEJANDRA	M03023	07:00		23	416	18/10/2018	18/10/2018	DFSSA001395	DFSSA001395
2401	GOMEZ,TOVAR/JAZMIN ALEJANDRA	M03023	07:00		23	416	19/10/2018	25/10/2018	DFSSA001395	DFSSA001395
2401	GOMEZ,URIBE/MIRIAM MINERVA JEMMY	M01008	08:00		11	416	27/10/2018	28/10/2018	DFSSA001383	DFSSA001383
2401	GOMEZ,URIBE/MIRIAM MINERVA JEMMY	M01008	08:00		11	416	29/10/2018	04/11/2018	DFSSA001383	DFSSA001383
2401	GOMEZ,URIBE/MIRIAM MINERVA JEMMY	M01008	08:00		11	416	05/11/2018	11/11/2018	DFSSA001383	DFSSA001383
2401	GOMEZ,URIBE/MIRIAM MINERVA JEMMY	M01008	08:00		11	416	12/11/2018	18/11/2018	DFSSA001383	DFSSA001383
2401	GOMEZ,URIBE/MIRIAM MINERVA JEMMY	M01008	08:00		11	416	17/12/2018	17/12/2018	DFSSA001383	DFSSA001383
2401	GOMEZ,URIBE/MIRIAM MINERVA JEMMY	M01008	08:00		11	416	18/12/2018	23/12/2018	DFSSA001383	DFSSA001383
2401	GOMEZ,VALDEZ/NEREYDA	M02105	08:00		10	416	12/08/2019	12/08/2019	DFSSA000864	DFSSA000864
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	17/06/2019	28/06/2019	DFSSA002170	DFSSA002170
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	29/04/2019	13/05/2019	DFSSA003290	DFSSA003290
2401	GONZALEZ,ACEVEDO/ELOYNA	M02035	08:00		10	416	08/08/2019	09/08/2019	DFSSA000461	DFSSA000461
2401	GONZALEZ,ACEVEDO/ELOYNA	M02035	08:00		10	416	12/08/2019	15/08/2019	DFSSA000461	DFSSA000461
2401	GONZALEZ,ALCANTARA/BLANCA ERIKA	M02105	08:00		10	416	13/06/2019	13/06/2019	DFSSA002870	DFSSA002870
2401	GONZALEZ,BIBRIESCA/MARIA DE LA LUZ	M02035	08:00		10	416	27/11/2018	27/11/2018	DFSSA000864	DFSSA000864
2401	GONZALEZ,BIBRIESCA/MARIA DE LA LUZ	M02035	08:00		10	416	23/07/2019	23/07/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ,BLANCAS/JESSICA LIZETH	M02066	08:00		2	FO2	19/12/2018	21/12/2018	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	GONZALEZ,CARDENAS/CYNTHIA	M02110	08:00		2	416	21/01/2019	30/01/2019	DFSSA003326	DFSSA003326
2401	GONZALEZ,CARDENAS/CYNTHIA	M02110	08:00		2	416	31/01/2019	20/02/2019	DFSSA003326	DFSSA003326
2401	GONZALEZ,CARDENAS/CYNTHIA	M02110	08:00		2	416	21/02/2019	06/03/2019	DFSSA003326	DFSSA003326
2401	GONZALEZ,CHAGOYA/RUBEN	M03025	07:00		23	416	28/01/2019	08/02/2019	DFSSA017525	DFSSA017525
2401	GONZALEZ,CHAVEZ/ALEJANDRA	M02105	08:00		10	416	23/10/2018	23/10/2018	DFSSA000275	DFSSA000275
2401	GONZALEZ,CHAVEZ/ALEJANDRA	M02105	08:00		10	416	08/11/2018	08/11/2018	DFSSA000275	DFSSA000275
2401	GONZALEZ,CHAVEZ/ALEJANDRA	M02105	08:00		10	416	25/02/2019	25/02/2019	DFSSA000275	DFSSA000275
2401	GONZALEZ,CORDERO/LUCILA LUCERO	M02035	08:00		10	416	20/11/2018	03/12/2018	DFSSA002030	DFSSA002030
2401	GONZALEZ,ESTRADA/JOSE ANGEL	M03023	07:00		23	416	05/11/2018	07/11/2018	DFSSA003483	DFSSA003483
2401	GONZALEZ,ESTRADA/JOSE ANGEL	M03023	07:00		23	416	21/11/2018	23/11/2018	DFSSA003483	DFSSA003483
2401	GONZALEZ,ESTRADA/JOSE ANGEL	M03023	07:00		23	416	20/03/2019	22/03/2019	DFSSA003483	DFSSA003483
2401	GONZALEZ,ESTRADA/JOSE ANGEL	M03023	07:00		23	416	16/07/2019	29/07/2019	DFSSA003483	DFSSA003483
2401	GONZALEZ,ESTRADA/JOSE ANGEL	M03023	07:00		23	416	30/07/2019	07/08/2019	DFSSA003483	DFSSA003483
2401	GONZALEZ,FAJARDO/SERGIO	M01007	08:00		12	416	08/06/2019	05/07/2019	DFSSA002870	DFSSA002870
2401	GONZALEZ,GENES/MARIA DE LOURDES	M03020	07:00		23	REG	22/02/2019	22/02/2019	DFSSA017525	DFSSA017525
2401	GONZALEZ,GONZALEZ/FLOR ANGELICA	M03023	07:00		23	416	18/02/2019	20/02/2019	DFSSA004195	DFSSA004195

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	GONZALEZ,GONZALEZ/LUIS FERNANDO	M01011	08:00		11 416	22/07/2019	28/07/2019	DFSSA003285	DFSSA003285
2101	GONZALEZ,GONZALEZ/MARTIN	M01009	08:00		11 416	01/01/2019	31/12/2019	DFSSA017670	DFSSA017670
2401	GONZALEZ,GONZALEZ/MIRIAM BERENICE	M02036	08:00		10 REG	29/01/2019	29/01/2019	DFSSA000263	DFSSA000263
2401	GONZALEZ,HERNANDEZ/FAUSTO ROGELIO	M03022	07:00		23 416	19/03/2019	20/03/2019	DFSSA017525	DFSSA017525
2401	GONZALEZ,JIMENEZ/MARITZA	M03025	07:00		23 416	18/09/2018	25/09/2018	DFSSA003133	DFSSA003133
2401	GONZALEZ,JIMENEZ/MARITZA	M03025	07:00		23 416	22/11/2018	28/11/2018	DFSSA003133	DFSSA003133
2401	GONZALEZ,JIMENEZ/MARITZA	M03025	07:00		23 416	29/11/2018	05/12/2018	DFSSA003133	DFSSA003133
2401	GONZALEZ,LOPEZ/SARA	CF40003	08:00		23 CON	28/07/2019	30/07/2019	DFSSA017571	DFSSA017571
2401	GONZALEZ,LOPEZ/SARA	CF40003	08:00		23 CON	31/07/2019	02/08/2019	DFSSA017571	DFSSA017571
2401	GONZALEZ,MARTINEZ/LILIANA MARISOL	M02036	08:00		10 REG	14/01/2019	14/01/2019	DFSSA003145	DFSSA003145
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00		10 416	05/10/2018	06/10/2018	DFSSA000864	DFSSA000864
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00		10 416	26/10/2018	28/10/2018	DFSSA000864	DFSSA000864
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00		10 416	23/11/2018	25/11/2018	DFSSA000864	DFSSA000864
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00		10 416	31/12/2018	01/01/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00		10 416	02/01/2019	04/01/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00		10 416	05/01/2019	11/01/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00		10 416	25/01/2019	27/01/2019	DFSSA000864	DFSSA000864
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,MARTINEZ/OLGA LYDIA	M02035	08:00		10 416	24/05/2019	26/05/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00		10 416	07/06/2019	09/06/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00		10 416	28/06/2019	30/06/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00		10 416	05/07/2019	07/07/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ,MELO/ARELI	M02095	08:00		3 416	01/10/2018	28/10/2018	DFSSA002194	DFSSA002194
2401	GONZALEZ,MELO/ARELI	M02095	08:00		3 416	31/10/2018	06/11/2018	DFSSA002194	DFSSA002194
2401	GONZALEZ,MENDOZA/ISRAEL	M02035	08:00		10 FO2	16/01/2019	16/01/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ,MENDOZA/ISRAEL	M02035	08:00		10 FO2	17/01/2019	20/01/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ,MENDOZA/ISRAEL	M02035	08:00		10 FO2	22/01/2019	24/01/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ,MORENO/ANGELICA	M02110	08:00		2 416	01/08/2019	03/08/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ,MORENO/ANGELICA	M02110	08:00		2 416	05/08/2019	11/08/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ,MORENO/ANGELICA	M02110	08:00		2 416	12/08/2019	18/08/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ,MORENO/JOSE ANTONIO	M03024	08:00		23 416	29/10/2018	31/10/2018	DFSSA017525	DFSSA017525
2401	GONZALEZ,PADILLA/ROCIO	M02036	08:00		10 416	26/10/2018	26/10/2018	DFSSA003500	DFSSA003500
2401	GONZALEZ,PEIGEIMONT/LORENA	M02059	08:00		18 CON	03/06/2019	07/06/2019	DFSSA017665	DFSSA017665
2401	GONZALEZ,PEIGEIMONT/LORENA	M02059	08:00		18 CON	10/06/2019	14/06/2019	DFSSA017665	DFSSA017665
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
2401	GONZALEZ,PEIGEIMONT/SANDRA ITZEL	M02059	08:00		18 416	08/07/2019	12/07/2019	DFSSA003273	DFSSA003273
2401	GONZALEZ,PEIGEIMONT/SANDRA ITZEL	M02059	08:00		18 416	15/07/2019	05/08/2019	DFSSA003273	DFSSA003273
2401	GONZALEZ,PEIGEIMONT/SANDRA ITZEL	M02059	08:00		18 416	06/08/2019	19/08/2019	DFSSA003273	DFSSA003273
2101	GONZALEZ,PEREZ/VICTOR MANUEL	M03021	07:00		23 416	01/01/2019	31/12/2019	DFSSA003273	DFSSA003273
2401	GONZALEZ,PEREZ/VIOLETA	M02083	08:00		10 416	11/10/2018	13/10/2018	DFSSA000864	DFSSA000864
2401	GONZALEZ,PLIEGO/MIRAFUENTES MARIA DEL ROSARIO	M02112	08:00		2 416	18/10/2018	19/10/2018	DFSSA002894	DFSSA002894
2101	GONZALEZ,RODRIGUEZ/CARLOS ALBERTO	M03023	07:00		23 416	01/01/2019	31/12/2019	DFSSA002194	DFSSA002194
2401	GONZALEZ,SALAZAR/SILVIA	M03023	07:00		23 416	25/03/2019	27/03/2019	DFSSA001750	DFSSA001750
2401	GONZALEZ,SALAZAR/SILVIA	M03023	07:00		23 416	23/05/2019	24/05/2019	DFSSA001750	DFSSA001750
2401	GONZALEZ,SALINAS/CONSUELO	M01010	08:00		11 416	06/05/2019	02/06/2019	DFSSA002906	DFSSA002906
2401	GONZALEZ,SALINAS/CONSUELO	M01010	08:00		11 416	03/06/2019	30/06/2019	DFSSA002906	DFSSA002906
2401	GONZALEZ,SALINAS/CONSUELO	M01010	08:00		11 416	01/07/2019	28/07/2019	DFSSA002906	DFSSA002906
2401	GONZALEZ,SALINAS/CONSUELO	M01010	08:00		11 416	29/07/2019	09/08/2019	DFSSA002906	DFSSA002906
2401	GONZALEZ,SANDOVAL/RAUL	M02095	08:00		3 416	05/06/2019	11/06/2019	DFSSA000246	DFSSA000246
2401	GONZALEZ,SUAREZ/GERARDO	M02001	08:00		3 CON	07/11/2018	20/11/2018	DFSSA017525	DFSSA017525
2401	GONZALEZ,VAZQUEZ/LEON FABIAN	M03019	07:00		23 416	04/06/2019	10/06/2019	DFSSA017682	DFSSA017682
2401	GONZALEZ,VEGA/ITZEL	M02036	08:00		10 FO3	04/04/2019	04/04/2019	DFSSA001400	DFSSA001400
2401	GONZALEZ,VELARDE/GABRIELA	M01004	08:00		11 416	10/12/2018	12/12/2018	DFSSA003256	DFSSA003256
2401	GONZALEZ,ZUNIGA/SAMANTHA	CF40002	07:00		23 416	18/10/2018	07/11/2018	DFSSA017525	DFSSA017525
2401	GRANADOS,BARTOLO/GABRIELA MARISOL	M02015	08:00		6 FO2	15/08/2019	23/08/2019	DFSSA001791	DFSSA001791
2401	GRANADOS,SANCHEZ/MARISOL	M02105	08:00		10 416	23/10/2018	06/11/2018	DFSSA001762	DFSSA001762
2401	GRANADOS,SANCHEZ/MARISOL	M02105	08:00		10 416	09/11/2018	11/11/2018	DFSSA001762	DFSSA001762
2401	GRANADOS,SANCHEZ/MARISOL	M02105	08:00		10 416	12/11/2018	18/11/2018	DFSSA001762	DFSSA001762
2401	GRANADOS,SANCHEZ/MARISOL	M02105	08:00		10 416	20/11/2018	23/11/2018	DFSSA001762	DFSSA001762
2401	GRANADOS,SANCHEZ/MARISOL	M02105	08:00		10 416	20/03/2019	20/03/2019	DFSSA001762	DFSSA001762
2401	GRANADOS,SANDOVAL/JOSE GUADALUPE	M03022	07:00		23 416	05/06/2019	06/06/2019	DFSSA017636	DFSSA017636
2401	GRANADOS,SANDOVAL/JOSE GUADALUPE	M03022	07:00		23 416	07/06/2019	07/06/2019	DFSSA017636	DFSSA017636
2401	GRANADOS,SANDOVAL/JOSE GUADALUPE	M03022	07:00		23 416	21/06/2019	27/06/2019	DFSSA017636	DFSSA017636
2401	GRIMALDO,REA/LILIANA	M02035	08:00		10 416	21/03/2019	22/03/2019	DFSSA003500	DFSSA003500
2401	GUADALUPE,MARTINEZ/EUDALIA	M02035	08:00		10 416	23/01/2019	25/01/2019	DFSSA002906	DFSSA002906
2401	GUADALUPE,MARTINEZ/EUDALIA	M02035	08:00		10 416	28/01/2019	03/02/2019	DFSSA002906	DFSSA002906
2401	GUADALUPE,MARTINEZ/EUDALIA	M02035	08:00		10 416	04/02/2019	10/02/2019	DFSSA002906	DFSSA002906
2401	GUADALUPE,MARTINEZ/EUDALIA	M02035	08:00		10 416	11/02/2019	17/02/2019	DFSSA002906	DFSSA002906
2401	GUADARRAMA,CEDILLO/ALEJANDRA ISABEL	M01007	08:00		12 CON	13/11/2018	13/11/2018	DFSSA003874	DFSSA003874
2401	GUADARRAMA,CEDILLO/ALEJANDRA ISABEL	M01007	08:00		12 CON	05/02/2019	05/02/2019	DFSSA003874	DFSSA003874
2401	GUADARRAMA,RAMOS/GUADALUPE TERESA	M02035	08:00		10 416	10/05/2019	30/05/2019	DFSSA003635	DFSSA003635
2401	GUADARRAMA,RAMOS/GUADALUPE TERESA	M02035	08:00		10 416	31/05/2019	20/06/2019	DFSSA003635	DFSSA003635
2401	GUADARRAMA,RAMOS/GUADALUPE TERESA	M02035	08:00		10 416	21/06/2019	11/07/2019	DFSSA003635	DFSSA003635
2401	GUADARRAMA,RAMOS/GUADALUPE TERESA	M02035	08:00		10 416	12/07/2019	30/07/2019	DFSSA003635	DFSSA003635
2401	GUADARRAMA,ROSALES/MARTHA	M02105	08:00		10 416	14/06/2019	14/06/2019	DFSSA000864	DFSSA000864
2401	GUADARRAMA,ROSALES/MARTHA	M02105	08:00		10 416	15/06/2019	21/06/2019	DFSSA000864	DFSSA000864
2401	GUADARRAMA,ROSALES/MARTHA	M02105	08:00		10 416	22/06/2019	28/06/2019	DFSSA000864	DFSSA000864
2401	GUARNEROS,FLORES/MARIA DEL CARMEN	M02068	08:00		19 416	09/10/2018	28/10/2018	DFSSA017670	DFSSA017670
2401	GUARNEROS,FLORES/MARIA DEL CARMEN	M02068	08:00		19 416	03/12/2018	16/12/2018	DFSSA017670	DFSSA017670
2401	GUARNEROS,FLORES/MARIA DEL CARMEN	M02068	08:00		19 416	27/03/2019	02/04/2019	DFSSA017670	DFSSA017670
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
2201	GUERRA,LIZOLA/MAURICIA EUGENIA	M01006	08:00		11 416	01/09/2019	30/09/2019	DFSSA001173	DFSSA001173
2401	GUERRA,LIZOLA/MAURICIA EUGENIA	M01006	08:00		11 416	10/05/2019	14/05/2019	DFSSA001173	DFSSA001173
2401	GUERRA,LIZOLA/MAURICIA EUGENIA	M01006	08:00		11 416	04/06/2019	08/06/2019	DFSSA001173	DFSSA001173
2401	GUERRA,LIZOLA/MAURICIA EUGENIA	M01006	08:00		11 416	09/06/2019	13/06/2019	DFSSA001173	DFSSA001173
2401	GUERRA,LIZOLA/MAURICIA EUGENIA	M01006	08:00		11 416	14/06/2019	18/06/2019	DFSSA001173	DFSSA001173

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	GUERRA,LIZOLA/MAURICIA EUGENIA	M01006	08:00		11 416	19/06/2019	19/06/2019	DFSSA001173	DFSSA001173
2401	GUERRA,LIZOLA/MAURICIA EUGENIA	M01006	08:00		11 416	20/06/2019	26/06/2019	DFSSA001173	DFSSA001173
2401	GUERRA,LIZOLA/MAURICIA EUGENIA	M01006	08:00		11 416	27/06/2019	01/07/2019	DFSSA001173	DFSSA001173
2401	GUERRA,LIZOLA/MAURICIA EUGENIA	M01006	08:00		11 416	02/07/2019	06/07/2019	DFSSA001173	DFSSA001173
2401	GUERRA,LIZOLA/MAURICIA EUGENIA	M01006	08:00		11 416	07/07/2019	10/07/2019	DFSSA001173	DFSSA001173
2401	GUERRERO,CARRERA/ELIZABETH EDITH	M03022	07:00		23 416	23/11/2018	29/11/2018	DFSSA017665	DFSSA017665
2401	GUERRERO,DAZ/OSCAR ANTONIO	M03021	07:00		23 416	22/10/2018	24/10/2018	DFSSA017525	DFSSA017525
2401	GUERRERO,DAZ/OSCAR ANTONIO	M03021	07:00		23 416	25/10/2018	25/10/2018	DFSSA017525	DFSSA017525
2401	GUERRERO,DAZ/OSCAR ANTONIO	M03021	07:00		23 416	26/11/2018	29/11/2018	DFSSA017525	DFSSA017525
2401	GUERRERO,DAZ/OSCAR ANTONIO	M03021	07:00		23 416	10/01/2019	11/01/2019	DFSSA017525	DFSSA017525
2401	GUERRERO,SANCHEZ/HORTENSIA	M03021	07:00		23 416	03/06/2019	04/06/2019	DFSSA017670	DFSSA017670
2401	GUERRERO,SANCHEZ/HORTENSIA	M03021	07:00		23 416	05/06/2019	25/06/2019	DFSSA017670	DFSSA017670
2101	GUERRERO,SOLARES/ALFONSO	M01015	08:00		12 416	01/01/2019	31/12/2019	DFSSA003862	DFSSA003862
2401	GUEVARA,MARTINEZ/LUCIELA	M02105	08:00		10 416	12/11/2018	12/11/2018	DFSSA000275	DFSSA000275
2401	GUEVARA,MINGUELA/MARIA EDITH	M01006	08:00		11 416	10/06/2019	12/06/2019	DFSSA017525	DFSSA017525
2401	GUEVARA,VAZQUEZ/ZAIDA	M03021	07:00		23 416	30/10/2018	01/11/2018	DFSSA003500	DFSSA003500
2401	GUEVARA,VAZQUEZ/ZAIDA	M03021	07:00		23 416	12/11/2018	16/11/2018	DFSSA003500	DFSSA003500
2401	GUEVARA,VAZQUEZ/ZAIDA	M03021	07:00		23 416	26/11/2018	30/11/2018	DFSSA003500	DFSSA003500
2401	GUEVARA,VAZQUEZ/ZAIDA	M03021	07:00		23 416	03/12/2018	07/12/2018	DFSSA003500	DFSSA003500
2401	GUEVARA,VAZQUEZ/ZAIDA	M03021	07:00		23 416	10/12/2018	14/12/2018	DFSSA003500	DFSSA003500
2401	GUEVARA,VAZQUEZ/ZAIDA	M03021	07:00		23 416	15/12/2018	21/12/2018	DFSSA003500	DFSSA003500
2401	GUEVARA,VAZQUEZ/ZAIDA	M03021	07:00		23 416	07/01/2019	20/01/2019	DFSSA003500	DFSSA003500
2401	GUEVARA,VAZQUEZ/ZAIDA	M03021	07:00		23 416	21/01/2019	01/02/2019	DFSSA003500	DFSSA003500
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	GUISA,FRAGOSO/ANA IVETH	M03018	08:00		23 CON	31/07/2019	04/08/2019	DFSSA017653	DFSSA017653
2401	GUISA,FRAGOSO/ANA IVETH	M03018	08:00		23 CON	05/08/2019	05/08/2019	DFSSA017653	DFSSA017653
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	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,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	GUTIERREZ,AYALA/DULCE KAREN	M03023	07:00		23 REG	08/11/2018	05/12/2018	DFSSA017525	DFSSA017525
2401	GUTIERREZ,AYALA/DULCE KAREN	M03023	07:00		23 REG	06/12/2018	07/12/2018	DFSSA017525	DFSSA017525
2401	GUTIERREZ,BARRIENTOS/MIRIAM BERENICE	M02003	08:00		3 416	06/02/2019	08/02/2019	DFSSA001774	DFSSA001774
2401	GUTIERREZ,BARRIENTOS/MIRIAM BERENICE	M02003	08:00		3 416	24/06/2019	25/06/2019	DFSSA001774	DFSSA001774
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	30/04/2019	06/05/2019	DFSSA000526	DFSSA000526
2401	GUTIERREZ,CERVANTES/NAYELI ANTOOANETT	M03025	07:00		23 416	12/10/2018	12/10/2018	DFSSA017571	DFSSA017571
2401	GUTIERREZ,CERVANTES/NAYELI ANTOOANETT	M03025	07:00		23 416	13/10/2018	17/10/2018	DFSSA017571	DFSSA017571
2401	GUTIERREZ,DAZ/MARIA DEL ROSARIO	M03025	08:00		23 CON	10/06/2019	11/06/2019	DFSSA002421	DFSSA002421
2401	GUTIERREZ,ESTRADA/MARTHA PATRICIA	M02035	08:00		10 F03	05/02/2019	12/02/2019	DFSSA000526	DFSSA000526
2401	GUTIERREZ,FLORES/LAURA EDITH	CF40003	07:00		23 416	24/06/2019	28/06/2019	DFSSA017571	DFSSA017571
2401	GUTIERREZ,GONZALEZ/BENJAMIN	M01007	08:00		12 416	13/06/2019	14/06/2019	DFSSA001412	DFSSA001412
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,JASSO/ENRIQUE	M02003	08:00		3 416	03/11/2018	04/11/2018	DFSSA000864	DFSSA000864
2401	GUTIERREZ,JASSO/ENRIQUE	M02003	08:00		3 416	17/11/2018	19/11/2018	DFSSA000864	DFSSA000864
2401	GUTIERREZ,JASSO/MARIA ANDREA	M02085	08:00		2 416	07/08/2019	07/08/2019	DFSSA017525	DFSSA017525
2401	GUTIERREZ,LANDIN/MARGARITA	M02050	08:00		5 416	05/12/2018	11/12/2018	DFSSA001412	DFSSA001412
2401	GUTIERREZ,LANDIN/MARGARITA	M02050	08:00		5 416	12/12/2018	18/12/2018	DFSSA001412	DFSSA001412
2401	GUTIERREZ,LANDIN/MARGARITA	M02050	08:00		5 416	19/12/2018	19/12/2018	DFSSA001412	DFSSA001412
2401	GUTIERREZ,LANDIN/MARGARITA	M02050	08:00		5 416	20/12/2018	26/12/2018	DFSSA001412	DFSSA001412
2401	GUTIERREZ,LANDIN/MARGARITA	M02050	08:00		5 416	27/12/2018	27/12/2018	DFSSA001412	DFSSA001412
2401	GUTIERREZ,LANDIN/MARGARITA	M02050	08:00		5 416	28/12/2018	28/12/2018	DFSSA001412	DFSSA001412
2401	GUTIERREZ,LANDIN/MARGARITA	M02050	08:00		5 416	15/01/2019	20/01/2019	DFSSA001412	DFSSA001412
2401	GUTIERREZ,MARTINEZ/MARIA DEL SOCORRO	M03022	07:00		23 416	05/10/2018	05/10/2018	DFSSA003454	DFSSA003454
2401	GUTIERREZ,MARTINEZ/MARIA DEL SOCORRO	M03022	07:00		23 416	11/10/2018	12/10/2018	DFSSA003454	DFSSA003454
2401	GUTIERREZ,MARTINEZ/MARIA DEL SOCORRO	M03022	07:00		23 416	05/02/2019	18/02/2019	DFSSA003454	DFSSA003454
2401	GUTIERREZ,MARTINEZ/MARIA DEL SOCORRO	M03022	07:00		23 416	19/02/2019	25/02/2019	DFSSA003454	DFSSA003454
2401	GUTIERREZ,PEREZ/MARIBEL	M01006	08:00		11 F02	03/06/2019	04/06/2019	DFSSA001231	DFSSA001231
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	GUTIERREZ,SOLIS/JUDITH	M03018	07:00		23 416	03/10/2018	30/10/2018	DFSSA003314	DFSSA003314
2401	GUTIERREZ,SOLIS/JUDITH	M03018	07:00		23 416	05/11/2018	09/11/2018	DFSSA003314	DFSSA003314
2101	GUTIERREZ,TORRES/MARIA BLANCA CONCEPCION	M01015	08:00		12 416	01/01/2019	31/12/2019	DFSSA003256	DFSSA003256
2401	GUZMAN,GARCIA/MARIA SILVIA ANTONIA	M03005	08:00		22 416	18/06/2019	20/06/2019	DFSSA002380	DFSSA002380
2401	GUZMAN,SALAZAR/MONICA IVETH	M02035	08:00		10 416	21/11/2018	23/11/2018	DFSSA001803	DFSSA001803
2401	GUZMAN,SALAZAR/MONICA IVETH	M02035	08:00		10 416	13/12/2018	20/12/2018	DFSSA001803	DFSSA001803
2401	HANFF,LARA/BARRAGAN ALMA FABIOLA	M01015	08:00		12 416	22/10/2018	28/10/2018	DFSSA002906	DFSSA002906
2401	HANFF,LARA/BARRAGAN ALMA FABIOLA	M01015	08:00		12 416	29/10/2018	04/11/2018	DFSSA002906	DFSSA002906
2401	HANFF,LARA/BARRAGAN ALMA FABIOLA	M01015	08:00		12 416	05/11/2018	11/11/2018	DFSSA002906	DFSSA002906
2401	HANFF,LARA/BARRAGAN ALMA FABIOLA	M01015	08:00		12 416	12/11/2018	18/11/2018	DFSSA002906	DFSSA002906
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	HERNANDEZ,ACOSTA/SOCORRO	M02036	08:00		10 416	01/03/2019	01/03/2019	DFSSA000864	DFSSA000864
2401	HERNANDEZ,AGUILAR/CONCEPCION	M02047	07:00		5 416	31/10/2018	01/11/2018	DFSSA017542	DFSSA017542
2401	HERNANDEZ,AGUILAR/CONCEPCION	M02047	07:00		5 416	04/11/2018	06/11/2018	DFSSA017542	DFSSA017542
2401	HERNANDEZ,AGUILAR/CONCEPCION	M02047	07:00		5 416	07/11/2018	30/11/2018	DFSSA017542	DFSSA017542
2401	HERNANDEZ,ALFARO/ELIZABETH	M03022	07:00		23 416	12/12/2018	13/12/2018	DFSSA003623	DFSSA003623
2401	HERNANDEZ,BERMUDEZ/DANIEL	M03023	07:00		23 416	12/08/2019	18/08/2019	DFSSA000864	DFSSA000864
2401	HERNANDEZ,CALDERON/SERGIO	CF41040	08:00		11 416	04/10/2018	04/10/2018	DFSSA017571	DFSSA017571
2401	HERNANDEZ,CALDERON/SERGIO	CF41040	08:00		11 416	05/10/2018	18/10/2018	DFSSA017571	DFSSA017571
2401	HERNANDEZ,CALDERON/SERGIO	CF41040	08:00		11 416	19/10/2018	01/11/2018	DFSSA017571	DFSSA017571
2101	HERNANDEZ,CARMONA/RICARDO	M03018	07:00		23 416	01/01/2019	31/12/2019	DFSSA003302	DFSSA003302
2401	HERNANDEZ,CHAPARRO/MIRNA	CF01059	08:00		24 416	15/02/2019	21/02/2019	DFSSA017542	DFSSA017542
2401	HERNANDEZ,CHAPARRO/MIRNA	CF01059	08:00		24 416	22/02/2019	07/03/2019	DFSSA017542	DFSSA017542
2401	HERNANDEZ,CHAPARRO/MIRNA	CF01059	08:00		24 416	08/03/2019	16/03/2019	DFSSA017542	DFSSA017542

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,CORONA/CLAUDIA IBETH	M03023	07:00	23	416	04/10/2018	04/10/2018	DFSSA001400	DFSSA001400
2401	HERNANDEZ,CORONA/CLAUDIA IBETH	M03023	07:00	23	416	05/10/2018	05/10/2018	DFSSA001400	DFSSA001400
2401	HERNANDEZ,CORTES/ERIKA GUADALUPE	M02105	08:00	10	416	12/08/2019	14/08/2019	DFSSA003244	DFSSA003244
2401	HERNANDEZ,COVARRUBIAS/MARIA DEL CARMEN	M02105	08:00	10	416	17/05/2019	17/05/2019	DFSSA001856	DFSSA001856
2401	HERNANDEZ,COVARRUBIAS/MARIA DEL CARMEN	M02105	08:00	10	416	04/07/2019	05/07/2019	DFSSA001856	DFSSA001856
2401	HERNANDEZ,DE JESUS/CESAR ANTONIO	M03022	07:00	23	REG	08/01/2019	14/01/2019	DFSSA001815	DFSSA001815
2401	HERNANDEZ,DE JESUS/CESAR ANTONIO	M03022	07:00	23	REG	15/01/2019	20/01/2019	DFSSA001815	DFSSA001815
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,ESPEJEL/LUIS ANDRES	M01008	08:00	11	416	25/07/2019	26/07/2019	DFSSA017624	DFSSA017624
2401	HERNANDEZ,FLORES/JESUS FERMIN	M01004	06:00	11	416	28/11/2018	30/11/2018	DFSSA003640	DFSSA003640
2401	HERNANDEZ,FLORES/JESUS FERMIN	M01004	06:00	11	416	28/02/2019	01/03/2019	DFSSA003640	DFSSA003640
2401	HERNANDEZ,FLORES/JESUS FERMIN	M01004	06:00	11	416	26/06/2019	28/06/2019	DFSSA003640	DFSSA003640
2401	HERNANDEZ,FLORES/JESUS FERMIN	M01004	06:00	11	416	07/08/2019	09/08/2019	DFSSA003640	DFSSA003640
2401	HERNANDEZ,FRANCO/FABIOLA PILAR	M01007	08:00	12	FO3	10/06/2019	14/06/2019	DFSSA003220	DFSSA003220
2401	HERNANDEZ,GLORY/GLORIA ISABEL	M01009	08:00	11	416	19/10/2018	19/10/2018	DFSSA002906	DFSSA002906
2401	HERNANDEZ,GONZALEZ/EMILIO	M01006	08:00	11	FO3	02/05/2019	02/05/2019	DFSSA001815	DFSSA001815
2401	HERNANDEZ,GUTIERREZ/CECILIA YOLANDA	M02105	08:00	10	416	29/01/2019	31/01/2019	DFSSA002416	DFSSA002416
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,HERNANDEZ/ERIKA LILIANA	M02105	08:00	10	416	13/12/2018	19/12/2018	DFSSA001255	DFSSA001255
2401	HERNANDEZ,HERNANDEZ/ERIKA LILIANA	M02105	08:00	10	416	03/01/2019	16/01/2019	DFSSA001255	DFSSA001255
2401	HERNANDEZ,HERNANDEZ/ERIKA LILIANA	M02105	08:00	10	416	17/01/2019	22/01/2019	DFSSA001255	DFSSA001255
2401	HERNANDEZ,HERNANDEZ/LUIS ANDRES	M01006	08:00	11	FO2	24/01/2019	25/01/2019	DFSSA004195	DFSSA004195
2101	HERNANDEZ,JAIMES/CESAR AGUSTO	M01015	08:00	12	416	01/01/2019	31/12/2019	DFSSA003886	DFSSA003886
2401	HERNANDEZ,JIMENEZ/FRANCISCA	M02105	08:00	10	416	27/06/2019	28/06/2019	DFSSA000712	DFSSA000712
2401	HERNANDEZ,JUAREZ/AMIRA ELENA	M02112	08:00	2	416	12/10/2018	18/10/2018	DFSSA017530	DFSSA017530
2401	HERNANDEZ,JUAREZ/AMIRA ELENA	M02112	08:00	2	416	04/04/2019	05/04/2019	DFSSA017530	DFSSA017530
2401	HERNANDEZ,JUAREZ/AMIRA ELENA	M02112	08:00	2	416	02/07/2019	05/07/2019	DFSSA017530	DFSSA017530
2401	HERNANDEZ,JUAREZ/LUISA GABRIELA	M02058	08:00	18	416	13/10/2018	19/10/2018	DFSSA017530	DFSSA017530
2401	HERNANDEZ,JUAREZ/LUISA GABRIELA	M02058	08:00	18	416	12/11/2018	16/11/2018	DFSSA017530	DFSSA017530
2401	HERNANDEZ,LEON/SUZUE	M02105	08:00	10	416	10/07/2019	16/07/2019	DFSSA000864	DFSSA000864
2401	HERNANDEZ,LEON/SUZUE	M02105	08:00	10	416	19/07/2019	21/07/2019	DFSSA000864	DFSSA000864
2101	HERNANDEZ,LOPEZ/JUAN RAMON	M03021	07:00	23	416	01/01/2019	31/12/2019	DFSSA003640	DFSSA003640
2401	HERNANDEZ,MARQUEZ/NELSY VERONICA	M01015	08:00	12	416	23/01/2019	05/02/2019	DFSSA000502	DFSSA000502
2401	HERNANDEZ,MARQUEZ/NELSY VERONICA	M01015	08:00	12	416	06/02/2019	08/02/2019	DFSSA000502	DFSSA000502
2401	HERNANDEZ,MARTINEZ/JANETH	M02036	08:00	10	416	10/10/2018	16/10/2018	DFSSA003932	DFSSA003932
2401	HERNANDEZ,MARTINEZ/MARIA DE LA LUZ	M03005	08:00	22	416	16/03/2019	02/04/2019	DFSSA001786	DFSSA001786
2401	HERNANDEZ,MEDINA/CATALINA OFELIA	M02105	08:00	10	416	24/11/2018	07/12/2018	DFSSA000275	DFSSA000275
2401	HERNANDEZ,MEDINA/CATALINA OFELIA	M02105	08:00	10	416	08/12/2018	14/12/2018	DFSSA000275	DFSSA000275
2401	HERNANDEZ,MEDINA/CATALINA OFELIA	M02105	08:00	10	416	15/12/2018	21/12/2018	DFSSA000275	DFSSA000275
2401	HERNANDEZ,MEDINA/CATALINA OFELIA	M02105	08:00	10	416	11/07/2019	12/07/2019	DFSSA000275	DFSSA000275
2401	HERNANDEZ,MEDINA/CATALINA OFELIA	M02105	08:00	10	416	20/07/2019	09/08/2019	DFSSA000275	DFSSA000275
2401	HERNANDEZ,MEDINA/CATALINA OFELIA	M02105	08:00	10	416	10/08/2019	23/08/2019	DFSSA000275	DFSSA000275
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	HERNANDEZ,MIRANDA/LAURA	M02112	08:00	2	416	27/11/2018	28/11/2018	DFSSA000514	DFSSA000514
2101	HERNANDEZ,MORA/FELIPE	M02073	08:00	19	416	01/01/2019	31/12/2019	DFSSA017525	DFSSA017525
2401	HERNANDEZ,MORENO/LILIANA	M02105	08:00	10	416	31/05/2019	20/06/2019	DFSSA003874	DFSSA003874
2401	HERNANDEZ,OCLOTI/CAROLINA	M02105	08:00	10	416	29/11/2018	12/12/2018	DFSSA002614	DFSSA002614
2401	HERNANDEZ,OLIVARES/DULCE JAZMIN	M02066	08:00	2	FO2	11/06/2019	12/06/2019	DFSSA002894	DFSSA002894
2401	HERNANDEZ,OLVERA/MA DE LOURDES	M02035	08:00	10	416	04/03/2019	06/03/2019	DFSSA017566	DFSSA017566
2401	HERNANDEZ,PEREZ/JUDITH	M01009	08:00	11	416	24/06/2019	14/07/2019	DFSSA002421	DFSSA002421
2401	HERNANDEZ,RAZO/MAGDALENA	M03020	07:00	23	416	07/11/2018	12/11/2018	DFSSA001214	DFSSA001214
2401	HERNANDEZ,REYNOSO/CLEMENTINA	M02066	08:00	2	FO3	05/04/2019	05/04/2019	DFSSA003874	DFSSA003874
2401	HERNANDEZ,RICO/DIANA ARACELI	M03022	07:00	23	416	22/07/2019	28/07/2019	DFSSA003886	DFSSA003886
2401	HERNANDEZ,RICO/DIANA ARACELI	M03022	07:00	23	416	29/07/2019	04/08/2019	DFSSA003886	DFSSA003886
2401	HERNANDEZ,RICO/DIANA ARACELI	M03022	07:00	23	416	05/08/2019	11/08/2019	DFSSA003886	DFSSA003886
2401	HERNANDEZ,RICO/DIANA ARACELI	M03022	07:00	23	416	12/08/2019	18/08/2019	DFSSA003886	DFSSA003886
2401	HERNANDEZ,RODRIGUEZ/SOFIA	M02081	08:00	10	416	14/01/2019	01/02/2019	DFSSA003331	DFSSA003331
2401	HERNANDEZ,RODRIGUEZ/SOFIA	M02081	08:00	10	416	05/02/2019	11/02/2019	DFSSA003331	DFSSA003331
2401	HERNANDEZ,ROJAS/MA. DE LOURDES	M03021	07:00	23	416	09/10/2018	09/10/2018	DFSSA001383	DFSSA001383
2401	HERNANDEZ,ROJAS/MA. DE LOURDES	M03021	07:00	23	416	29/01/2019	29/01/2019	DFSSA001383	DFSSA001383
2401	HERNANDEZ,ROJAS/MA. DE LOURDES	M03021	07:00	23	416	05/02/2019	06/02/2019	DFSSA001383	DFSSA001383
2401	HERNANDEZ,ROJAS/MA. DE LOURDES	M03021	07:00	23	416	25/03/2019	27/03/2019	DFSSA001383	DFSSA001383
2401	HERNANDEZ,ROJAS/MA. DE LOURDES	M03021	07:00	23	416	28/03/2019	03/04/2019	DFSSA001383	DFSSA001383
2401	HERNANDEZ,ROJAS/MA. DE LOURDES	M03021	07:00	23	416	04/04/2019	10/04/2019	DFSSA001383	DFSSA001383
2401	HERNANDEZ,ROJAS/MA. DE LOURDES	M03021	07:00	23	416	11/04/2019	17/04/2019	DFSSA001383	DFSSA001383
2401	HERNANDEZ,ROJAS/MA. DE LOURDES	M03021	07:00	23	416	02/05/2019	08/05/2019	DFSSA001383	DFSSA001383
2401	HERNANDEZ,ROJAS/MA. DE LOURDES	M03021	07:00	23	416	09/05/2019	12/05/2019	DFSSA001383	DFSSA001383
2401	HERNANDEZ,ROMERO/MARIA DE LOURDES	M03022	07:00	23	REG	11/01/2019	25/01/2019	DFSSA004270	DFSSA004270
2401	HERNANDEZ,ROMERO/MARIA DE LOURDES	M03022	07:00	23	REG	01/02/2019	15/02/2019	DFSSA004270	DFSSA004270
2401	HERNANDEZ,TERRAZAS/IRMA GUADALUPE	M02035	08:00	10	416	12/11/2018	14/11/2018	DFSSA000234	DFSSA000234
2401	HERNANDEZ,TORRES/ABRAHAM	CF40002	08:00	23	CON	27/03/2019	27/03/2019	DFSSA017636	DFSSA017636
2401	HERNANDEZ,TORRES/SANDRA IRENE	M01006	07:00	11	416	19/11/2018	20/11/2018	DFSSA003886	DFSSA003886
2401	HERNANDEZ,TORRES/SANDRA IRENE	M01006	07:00	11	416	02/12/2018	04/12/2018	DFSSA003886	DFSSA003886
2401	HERNANDEZ,TORRES/SANDRA IRENE	M01006	07:00	11	416	05/02/2019	05/02/2019	DFSSA003886	DFSSA003886
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	HERNANDEZ,TORRES/SANDRA IRENE	M01006	07:00	11	416	18/06/2019	18/06/2019	DFSSA003886	DFSSA003886
2401	HERNANDEZ,VILLANUEVA/TATIANA	M02036	08:00	10	CON	02/05/2019	15/05/2019	DFSSA001820	DFSSA001820
2401	HERNANDEZ,XOLOCOTZI/GUADALUPE	CF40002	08:00	23	CON	13/02/2019	13/02/2019	DFSSA017525	DFSSA017525
2401	HERRERA,GARCIA/MARIA DE LOURDES	M02082	08:00	10	416	30/05/2019	31/05/2019	DFSSA000864	DFSSA000864
2401	HERRERA,GARCIA/MARIA DE LOURDES	M02082	08:00	10	416	10/06/2019	16/06/2019	DFSSA000864	DFSSA000864
2401	HERRERA,GARCIA/MARIA DE LOURDES	M02082	08:00	10	416	17/06/2019	23/06/2019	DFSSA000864	DFSSA000864
2401	HERRERA,GARCIA/MARIA DE LOURDES	M02082	08:00	10	416	24/06/2019	30/06/2019	DFSSA000864	DFSSA000864
2401	HERRERA,GARCIA/MARIA DE LOURDES	M02082	08:00	10	416	01/07/2019	07/07/2019	DFSSA000864	DFSSA000864
2401	HERRERA,GARCIA/MARIA DE LOURDES	M02082	08:00	10	416	08/07/2019	14/07/2019	DFSSA000864	DFSSA000864
2401	HERRERA,GARCIA/MARIA DE LOURDES	M02082	08:00	10	416	15/07/2019	21/07/2019	DFSSA000864	DFSSA000864
2401	HERRERA,GARCIA/MARIA DE LOURDES	M02082	08:00	10	416	22/07/2019	28/07/2019	DFSSA000864	DFSSA000864
2401	HERRERA,GARCIA/MARIA DE LOURDES	M02082	08:00	10	416	29/07/2019	04/08/2019	DFSSA000864	DFSSA000864
2401	HERRERA,GARCIA/MARIA DE LOURDES	M02082	08:00	10	416	05/08/2019	11/08/2019	DFSSA000864	DFSSA000864
2401	HERRERA,GARCIA/MARIA DE LOURDES	M02082	08:00	10	416	12/08/2019	18/08/2019	DFSSA000864	DFSSA000864

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	HERRERA,LEFFORT/JOSE LUIS	M02059	08:00		18 F03	11/10/2018	12/10/2018	DFSSA003920	DFSSA003920
2401	HERRERA,LEFFORT/JOSE LUIS	M02059	08:00		18 F03	28/11/2018	28/11/2018	DFSSA003920	DFSSA003920
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	HERRERA,PEREZ/MARIA LUISA	M02035	08:00		10 416	22/11/2018	23/11/2018	DFSSA001243	DFSSA001243
2401	HERRERA,PEREZ/MARIA LUISA	M02035	08:00		10 416	20/03/2019	20/03/2019	DFSSA001243	DFSSA001243
2401	HERRERA,PEREZ/MARIA LUISA	M02035	08:00		10 416	12/08/2019	16/08/2019	DFSSA001243	DFSSA001243
2401	HERRERA,REYES/NEMESIO	M01009	08:00		11 416	15/04/2019	12/05/2019	DFSSA017653	DFSSA017653
2401	HERRERA,RODRIGUEZ/RAQUEL	M02036	06:00		10 REG	17/12/2018	19/12/2018	DFSSA001856	DFSSA001856
2401	HERRERA,RODRIGUEZ/RAQUEL	M02036	06:00		10 REG	10/01/2019	10/01/2019	DFSSA001856	DFSSA001856
2401	HERRERA,TORICES/MARIA DE JESUS	M03020	07:00		23 416	07/02/2019	08/02/2019	DFSSA001173	DFSSA001173
2401	HERRERA,TORICES/MARIA DE JESUS	M03020	07:00		23 416	09/02/2019	15/02/2019	DFSSA001173	DFSSA001173
2401	HERRERA,TORICES/MARIA DE JESUS	M03020	07:00		23 416	16/02/2019	22/02/2019	DFSSA001173	DFSSA001173
2401	HIDALGO,GUTIERREZ/LUCIA	M02066	08:00		2 REG	04/06/2019	05/06/2019	DFSSA002194	DFSSA002194
2401	HUANTE,HUERTA/HUMBERTO	M03005	08:00		22 416	01/10/2018	17/10/2018	DFSSA017670	DFSSA017670
2101	HUANTE,HUERTA/MARIA GUADALUPE	M02040	08:00		2 416	01/01/2019	31/12/2019	DFSSA003290	DFSSA003290
2401	HUERTA,BARRERA/LUZ NAYELI	M02107	08:00		10 416	14/11/2018	04/12/2018	DFSSA000485	DFSSA000485
2401	HUERTA,GARCIA/LETICIA	M03005	07:00		22 416	31/01/2019	31/01/2019	DFSSA000864	DFSSA000864
2401	HUERTA,GARCIA/LETICIA	M03005	07:00		22 416	04/06/2019	04/06/2019	DFSSA000864	DFSSA000864
2401	HUERTA,GARCIA/LETICIA	M03005	07:00		22 416	05/06/2019	11/06/2019	DFSSA000864	DFSSA000864
2401	HUESCA,CASTELLANOS/RAFAEL IVAN	M03023	07:00		23 416	08/01/2019	09/01/2019	DFSSA003483	DFSSA003483
2401	HUESCA,CASTELLANOS/RAFAEL IVAN	M03023	07:00		23 416	08/02/2019	21/02/2019	DFSSA003483	DFSSA003483
2401	HUESCA,ESTEFAN/JORGE	M01008	08:00		11 416	31/05/2019	06/06/2019	DFSSA002870	DFSSA002870
2401	HUESCA,ESTEFAN/JORGE	M01008	08:00		11 416	07/06/2019	09/06/2019	DFSSA002870	DFSSA002870
2401	HUESCA,MORALES/YADIRA ROXANA	M03021	07:00		23 416	20/06/2019	21/06/2019	DFSSA000864	DFSSA000864
2401	HUESCA,MORALES/YADIRA ROXANA	M03021	07:00		23 416	22/06/2019	28/06/2019	DFSSA000864	DFSSA000864
2401	HUESCA,MORALES/YADIRA ROXANA	M03021	07:00		23 416	29/06/2019	05/07/2019	DFSSA000864	DFSSA000864
2401	HUESCA,MORALES/YADIRA ROXANA	M03021	07:00		23 416	06/07/2019	12/07/2019	DFSSA000864	DFSSA000864
2401	HUESCA,MORALES/YADIRA ROXANA	M03021	07:00		23 416	13/07/2019	15/07/2019	DFSSA000864	DFSSA000864
2401	HUESCA,ORTIZ/FERNANDO	M01004	08:00		11 CON	03/12/2018	05/12/2018	DFSSA000864	DFSSA000864
2401	HURTADO,VELAZQUEZ/ANGEL FRANCISCO	M02095	08:00		3 416	06/05/2019	06/05/2019	DFSSA000275	DFSSA000275
2401	IBANEZ,DOMINGUEZ/SILVIA PATRICIA	CF40002	08:00		23 416	19/10/2018	31/10/2018	DFSSA017566	DFSSA017566
2401	IBANEZ,DOMINGUEZ/SILVIA PATRICIA	CF40002	08:00		23 416	01/11/2018	05/11/2018	DFSSA017566	DFSSA017566
2101	IBANEZ,GODINEZ/GUILLELMO FEDERICO	M01015	08:00		12 416	01/05/2019	31/12/2019	DFSSA000275	DFSSA000275
2401	IBANEZ,GOMEZ TAGLE/ILENY ISABEL	M02107	08:00		10 416	07/02/2019	13/02/2019	DFSSA002626	DFSSA002626
2401	IBANEZ,GOMEZ TAGLE/ILENY ISABEL	M02107	08:00		10 416	14/02/2019	20/02/2019	DFSSA002626	DFSSA002626
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	IBARRA,CALDERON/EVER	M03025	07:00		23 416	29/05/2019	31/05/2019	DFSSA003273	DFSSA003273
2401	IBARRA,MATAMOROS/MIRIAN	M03023	07:00		23 416	13/05/2019	15/05/2019	DFSSA003850	DFSSA003850
2401	IBARRA,MATAMOROS/MIRIAN	M03023	07:00		23 416	08/07/2019	10/07/2019	DFSSA003850	DFSSA003850
2401	IBARRA,MATAMOROS/MIRIAN	M03023	07:00		23 416	11/07/2019	12/07/2019	DFSSA003850	DFSSA003850
2401	IBARRA,MENDOZA/MARIA ENRIQUETA	M02036	08:00		10 REG	01/09/2018	24/09/2018	DFSSA002894	DFSSA002894
2401	IBARRA,MENDOZA/MARIA ENRIQUETA	M02036	08:00		10 REG	02/10/2018	26/10/2018	DFSSA002894	DFSSA002894
2401	IBARRA,MENDOZA/MARIA ENRIQUETA	M02036	08:00		10 REG	11/06/2019	08/07/2019	DFSSA002894	DFSSA002894
2401	IBARRA,MENDOZA/MARIA ENRIQUETA	M02036	08:00		10 REG	09/07/2019	05/08/2019	DFSSA002894	DFSSA002894
2401	IBARRA,MENDOZA/MARIA ENRIQUETA	M02036	08:00		10 REG	06/08/2019	12/08/2019	DFSSA002894	DFSSA002894
2401	IBARRA,MENDOZA/MARIA ENRIQUETA	M02036	08:00		10 REG	13/08/2019	26/08/2019	DFSSA002894	DFSSA002894
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	IRETA,CASTRO/CELSA GLORIA	M03023	07:00		23 416	05/07/2019	18/07/2019	DFSSA001272	DFSSA001272
2401	ISLAS,ARELLANO/ANA FABIOLA	M02036	08:00		10 416	09/01/2019	22/01/2019	DFSSA004270	DFSSA004270
2401	ISLAS,ARELLANO/ANA FABIOLA	M02036	08:00		10 416	23/01/2019	05/02/2019	DFSSA004270	DFSSA004270
2401	ISLAS,ARELLANO/ANA FABIOLA	M02036	08:00		10 416	06/02/2019	12/02/2019	DFSSA004270	DFSSA004270
2401	ISLAS,ROJAS/MARIA IRMA	M02105	08:00		10 416	06/12/2018	07/12/2018	DFSSA003290	DFSSA003290
2401	ISLAS,VAZQUEZ/HECTOR	M01008	08:00		11 416	24/07/2019	26/07/2019	DFSSA002392	DFSSA002392
2401	ISLAS,VAZQUEZ/HECTOR	M01008	08:00		11 416	27/07/2019	09/08/2019	DFSSA002392	DFSSA002392
2401	ITURBURU,VALDOVINOS/EDUARDO	M01011	08:00		11 416	16/10/2018	16/10/2018	DFSSA000864	DFSSA000864
2401	ITURBURU,VALDOVINOS/EDUARDO	M01011	08:00		11 416	17/10/2018	23/10/2018	DFSSA000864	DFSSA000864
2401	ITURBURU,VALDOVINOS/EDUARDO	M01011	08:00		11 416	24/10/2018	30/10/2018	DFSSA000864	DFSSA000864
2401	ITURBURU,VALDOVINOS/EDUARDO	M01011	08:00		11 416	31/10/2018	06/11/2018	DFSSA000864	DFSSA000864
2401	ITURBURU,VALDOVINOS/EDUARDO	M01011	08:00		11 416	07/11/2018	13/11/2018	DFSSA000864	DFSSA000864
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	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	27/02/2019	01/03/2019	DFSSA000864	DFSSA000864
2401	IZQUIERDO,ORTIZ/MA DE LOS REMEDIOS	M01004	08:00		11 416	12/11/2018	16/11/2018	DFSSA003273	DFSSA003273
2401	IZQUIERDO,ORTIZ/MA DE LOS REMEDIOS	M01004	08:00		11 416	01/07/2019	14/07/2019	DFSSA003273	DFSSA003273
2401	IZQUIERDO,ORTIZ/MA DE LOS REMEDIOS	M01004	08:00		11 416	15/07/2019	16/07/2019	DFSSA003273	DFSSA003273
2401	JACOB,ARAIZA/MARIA DE LOURDES	M01004	08:00		11 416	30/07/2019	06/08/2019	DFSSA003640	DFSSA003640
2401	JACOB,ARAIZA/MARIA DE LOURDES	M01004	08:00		11 416	07/08/2019	20/08/2019	DFSSA003640	DFSSA003640
2401	JACOBO,MARTINEZ/ANA LAURA	M01008	08:00		11 416	09/01/2019	11/01/2019	DFSSA017583	DFSSA017583
2401	JAIME,COLIN/MARIA DE JESUS CONCEPCION	M03023	07:00		23 416	29/07/2019	18/08/2019	DFSSA003932	DFSSA003932
2401	JAIME,LEMUS/ANGELICA BERENICE	M01006	08:00		11 F02	29/04/2019	12/05/2019	DFSSA002404	DFSSA002404
2401	JAIMES,CARMONA/MARIA ANTONIETA	M02081	08:00		10 416	25/06/2019	22/07/2019	DFSSA003932	DFSSA003932
2401	JAIMES,CARMONA/MARIA ANTONIETA	M02081	08:00		10 416	23/07/2019	04/08/2019	DFSSA003932	DFSSA003932
2401	JAIMES,CARMONA/MARIA ANTONIETA	M02081	08:00		10 416	05/08/2019	05/08/2019	DFSSA003932	DFSSA003932
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	20/11/2018	27/11/2018	DFSSA002030	DFSSA002030
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	09/07/2019	19/07/2019	DFSSA002030	DFSSA002030
2101	JAIMEZ,SANCHEZ/ARACELI	M02105	08:00		10 416	01/01/2019	31/12/2019	DFSSA002030	DFSSA002030
2401	JARA,ORTIZ/CLARA ISABEL	M01006	08:00		11 F03	12/10/2018	12/10/2018	DFSSA001856	DFSSA001856
2401	JARA,ORTIZ/CLARA ISABEL	M01006	08:00		11 F03	20/11/2018	21/11/2018	DFSSA001856	DFSSA001856
2401	JARA,ORTIZ/CLARA ISABEL	M01006	08:00		11 F03	17/12/2018	19/12/2018	DFSSA001856	DFSSA001856
2401	JARA,ORTIZ/CLARA ISABEL	M01006	08:00		11 F03	05/06/2019	11/06/2019	DFSSA001856	DFSSA001856
2401	JARAMILLO,MARTINEZ/GRACIELA EDITH	M02035	08:00		10 416	12/11/2018	14/11/2018	DFSSA017583	DFSSA017583

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	JASSO,SERRANO/ADOLFO	M01011	08:00	11	416	15/02/2019	17/02/2019	DFSSA000444	DFSSA000444
2401	JAUREGUI,DOMINGUEZ/ANA LILIA	M03019	07:00	23	416	09/10/2018	05/11/2018	DFSSA017525	DFSSA017525
2401	JAUREGUI,DOMINGUEZ/ANA LILIA	M03019	07:00	23	416	06/11/2018	03/12/2018	DFSSA017525	DFSSA017525
2401	JAUREGUI,DOMINGUEZ/ANA LILIA	M03019	07:00	23	416	04/12/2018	07/12/2018	DFSSA017525	DFSSA017525
2401	JAUREGUI,DOMINGUEZ/ANA LILIA	M03019	07:00	23	416	24/07/2019	13/08/2019	DFSSA017525	DFSSA017525
2401	JAUREGUI,DOMINGUEZ/ANA LILIA	M03019	07:00	23	416	14/08/2019	20/08/2019	DFSSA017525	DFSSA017525
2401	JAUREGUI,SANCHEZ/ADRIANA ESTHER	M02035	08:00	10	FO3	03/12/2018	07/12/2018	DFSSA000864	DFSSA000864
2401	JAUREGUI,SANCHEZ/ADRIANA ESTHER	M02035	08:00	10	FO3	31/07/2019	02/08/2019	DFSSA000864	DFSSA000864
2401	JIMENEZ,ALVAREZ/PATRICIA	M02059	08:00	18	416	13/06/2019	14/06/2019	DFSSA003874	DFSSA003874
2401	JIMENEZ,CARCANO/TERESITA	M03019	07:00	23	416	11/02/2019	17/02/2019	DFSSA017624	DFSSA017624
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	JIMENEZ,CASTILLO/JOSE LUIS	M03021	07:00	23	416	12/02/2019	13/02/2019	DFSSA017612	DFSSA017612
2401	JIMENEZ,CASTILLO/JOSE LUIS	M03021	07:00	23	416	08/05/2019	09/05/2019	DFSSA017612	DFSSA017612
2401	JIMENEZ,CHACON/SOFIA NOEMI	M03018	07:00	23	REG	19/02/2019	05/03/2019	DFSSA017571	DFSSA017571
2401	JIMENEZ,CRUZ/MARICELA	M02035	08:00	10	416	16/12/2018	16/12/2018	DFSSA004270	DFSSA004270
2401	JIMENEZ,GONZALEZ/MONICA	M02105	08:00	10	416	19/06/2019	25/06/2019	DFSSA003302	DFSSA003302
2401	JIMENEZ,GONZALEZ/MONICA	M02105	08:00	10	416	26/06/2019	28/06/2019	DFSSA003302	DFSSA003302
2401	JIMENEZ,GONZALEZ/MONICA	M02105	08:00	10	416	01/07/2019	05/07/2019	DFSSA003302	DFSSA003302
2401	JIMENEZ,GONZALEZ/MONICA	M02105	08:00	10	416	08/07/2019	04/08/2019	DFSSA003302	DFSSA003302
2401	JIMENEZ,JUAREZ/ELVIRA	M02015	08:00	6	416	30/10/2018	05/11/2018	DFSSA017525	DFSSA017525
2401	JIMENEZ,JUAREZ/ELVIRA	M02015	08:00	6	416	06/11/2018	19/11/2018	DFSSA017525	DFSSA017525
2401	JIMENEZ,JUAREZ/ELVIRA	M02015	08:00	6	416	20/11/2018	26/11/2018	DFSSA017525	DFSSA017525
2401	JIMENEZ,JUAREZ/ELVIRA	M02015	08:00	6	416	27/11/2018	03/12/2018	DFSSA017525	DFSSA017525
2401	JIMENEZ,JUAREZ/ELVIRA	M02015	08:00	6	416	11/12/2018	24/12/2018	DFSSA017525	DFSSA017525
2401	JIMENEZ,JUSTO/LILIANA	CF01059	08:00	24	416	26/06/2019	30/06/2019	DFSSA017595	DFSSA017595
2401	JIMENEZ,JUSTO/LILIANA	CF01059	08:00	24	416	01/07/2019	07/07/2019	DFSSA017595	DFSSA017595
2401	JIMENEZ,LORENZANA/ENRIQUE	M01004	06:00	11	416	18/10/2018	31/10/2018	DFSSA000234	DFSSA000234
2401	JIMENEZ,LORENZANA/ENRIQUE	M01004	06:00	11	416	01/11/2018	14/11/2018	DFSSA000234	DFSSA000234
2401	JIMENEZ,MARTINEZ/ROCIO GUADALUPE	M02107	08:00	10	416	01/04/2019	02/04/2019	DFSSA003640	DFSSA003640
2401	JIMENEZ,MILES/MIGUEL	M02105	08:00	10	416	22/10/2018	26/10/2018	DFSSA003932	DFSSA003932
2201	JIMENEZ,PALMEROS/GRSELDA	M03023	07:00	23	416	01/08/2019	31/12/2019	DFSSA003623	DFSSA003623
2401	JIMENEZ,QUIROZ/BLANCA ESTELA	M01014	08:00	12	416	11/02/2019	15/02/2019	DFSSA003244	DFSSA003244
2401	JIMENEZ,QUIROZ/BLANCA ESTELA	M01014	08:00	12	416	29/05/2019	31/05/2019	DFSSA003244	DFSSA003244
2401	JIMENEZ,QUIROZ/BLANCA ESTELA	M01014	08:00	12	416	03/06/2019	03/06/2019	DFSSA003244	DFSSA003244
2401	JIMENEZ,QUIROZ/BLANCA ESTELA	M01014	08:00	12	416	22/07/2019	22/07/2019	DFSSA003244	DFSSA003244
2401	JIMENEZ,QUIROZ/BLANCA ESTELA	M01014	08:00	12	416	23/07/2019	29/07/2019	DFSSA003244	DFSSA003244
2401	JIMENEZ,QUIROZ/BLANCA ESTELA	M01014	08:00	12	416	30/07/2019	05/08/2019	DFSSA003244	DFSSA003244
2401	JIMENEZ,ROMERO/HILARIO	M02105	08:00	10	416	11/07/2019	12/07/2019	DFSSA000246	DFSSA000246
2101	JIMENEZ,ROMERO/RAFAEL HERIBERTO	M03020	07:00	23	416	01/01/2019	31/12/2019	DFSSA002614	DFSSA002614
2401	JUAREZ,AGUIRRE/PATRICIA SUSANA	M01007	08:00	12	FO2	24/11/2018	21/12/2018	DFSSA002882	DFSSA002882
2401	JUAREZ,AGUIRRE/PATRICIA SUSANA	M01007	08:00	12	FO2	22/12/2018	23/12/2018	DFSSA002882	DFSSA002882
2101	JUAREZ,CORTES/PATRICIA	M03019	07:00	23	416	01/04/2019	31/12/2019	DFSSA017525	DFSSA017525
2401	JUAREZ,GARCIA/ADRIANA KARINA	M02105	08:00	10	416	11/12/2018	12/12/2018	DFSSA003850	DFSSA003850
2401	JUAREZ,GARCIA/ADRIANA KARINA	M02105	08:00	10	416	13/12/2018	15/12/2018	DFSSA003850	DFSSA003850
2401	JUAREZ,GARCIA/ADRIANA KARINA	M02105	08:00	10	416	17/12/2018	23/12/2018	DFSSA003850	DFSSA003850
2401	JUAREZ,HERNANDEZ/IDALIA	M02081	07:00	10	416	19/10/2018	08/11/2018	DFSSA000234	DFSSA000234
2401	JUAREZ,HERNANDEZ/IDALIA	M02081	07:00	10	416	09/11/2018	29/11/2018	DFSSA000234	DFSSA000234
2401	JUAREZ,HERNANDEZ/MARIA IVONNE	M02035	07:00	10	416	22/11/2018	23/11/2018	DFSSA001243	DFSSA001243
2401	JUAREZ,HERNANDEZ/MARIA IVONNE	M02035	07:00	10	416	01/02/2019	03/02/2019	DFSSA001243	DFSSA001243
2401	JUAREZ,HERNANDEZ/MARIA IVONNE	M02035	07:00	10	416	04/02/2019	06/02/2019	DFSSA001243	DFSSA001243
2401	JUAREZ,HERNANDEZ/MARIA IVONNE	M02035	07:00	10	416	07/02/2019	09/02/2019	DFSSA001243	DFSSA001243
2401	JUAREZ,HERNANDEZ/SANDRA	M03020	07:00	23	416	16/11/2018	23/11/2018	DFSSA017525	DFSSA017525
2401	JUAREZ,HERNANDEZ/SANDRA	M03020	07:00	23	416	25/01/2019	01/02/2019	DFSSA017525	DFSSA017525
2401	JUAREZ,JIMENEZ/FELIPE	M02036	08:00	10	416	06/08/2019	08/08/2019	DFSSA017624	DFSSA017624
2401	JUAREZ,LOPEZ/SALVADOR	M02105	07:00	10	416	05/12/2018	07/12/2018	DFSSA001371	DFSSA001371
2401	JUAREZ,LOPEZ/SALVADOR	M02105	07:00	10	416	10/12/2018	12/12/2018	DFSSA001371	DFSSA001371
2401	JUAREZ,MEJIA/ALICIA	M02014	08:00	15	416	05/10/2018	05/10/2018	DFSSA003256	DFSSA003256
2401	JUAREZ,MEJIA/ALICIA	M02014	08:00	15	416	31/01/2019	04/02/2019	DFSSA003256	DFSSA003256
2401	JUAREZ,MEJIA/ALICIA	M02014	08:00	15	416	14/02/2019	16/02/2019	DFSSA003256	DFSSA003256
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	JUAREZ,REYES/DANIEL	M03020	07:00	23	REG	12/06/2019	12/06/2019	DFSSA017636	DFSSA017636
2401	JUAREZ,REYES/DANIEL	M03020	07:00	23	REG	13/06/2019	19/06/2019	DFSSA017636	DFSSA017636
2401	JUAREZ,REYES/DANIEL	M03020	07:00	23	REG	20/06/2019	26/06/2019	DFSSA017636	DFSSA017636
2401	JUAREZ,REYES/DANIEL	M03020	07:00	23	REG	27/06/2019	03/07/2019	DFSSA017636	DFSSA017636
2401	JUAREZ,REYES/DANIEL	M03020	07:00	23	REG	04/07/2019	15/07/2019	DFSSA017636	DFSSA017636
2401	JUAREZ,REYES/DANIEL	M03020	07:00	23	REG	16/07/2019	29/07/2019	DFSSA017636	DFSSA017636
2401	JUAREZ,REYES/DANIEL	M03020	07:00	23	REG	30/07/2019	05/08/2019	DFSSA017636	DFSSA017636
2401	JUAREZ,REYES/DANIEL	M03020	07:00	23	REG	06/08/2019	09/08/2019	DFSSA017636	DFSSA017636
2401	JUAREZ,ROMERO/MARIA MAGDALENA	M02081	08:00	10	416	07/06/2019	07/06/2019	DFSSA003256	DFSSA003256
2401	JUAREZ,VARGAS/YAEL MARIANA	M03023	07:00	23	416	30/05/2019	31/05/2019	DFSSA001400	DFSSA001400
2401	JURADO,ALDERETE/MARIA GUADALUPE	M02040	08:00	2	416	12/02/2019	16/02/2019	DFSSA002153	DFSSA002153
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	LARA,AGUILAR/EDITH	M01006	08:00	11	416	14/12/2018	14/12/2018	DFSSA001231	DFSSA001231
2401	LARA,AGUILAR/EDITH	M01006	08:00	11	416	15/12/2018	20/12/2018	DFSSA001231	DFSSA001231
2401	LARA,AGUILAR/EDITH	M01006	08:00	11	416	21/12/2018	23/12/2018	DFSSA001231	DFSSA001231
2401	LARA,ALONSO/ROSAURA MARTINA	M03020	07:00	23	416	06/12/2018	12/12/2018	DFSSA001190	DFSSA001190
2401	LARA,ALONSO/ROSAURA MARTINA	M03020	07:00	23	416	13/12/2018	19/12/2018	DFSSA001190	DFSSA001190
2401	LARA,ALONSO/ROSAURA MARTINA	M03020	07:00	23	416	20/12/2018	26/12/2018	DFSSA001190	DFSSA001190
2401	LARA,ALONSO/ROSAURA MARTINA	M03020	07:00	23	416	27/12/2018	02/01/2019	DFSSA001190	DFSSA001190
2401	LARA,AMAYA/MARIA DEL PILAR	M03020	07:00	23	416	04/10/2018	05/10/2018	DFSSA000275	DFSSA000275
2401	LARA,AMAYA/MARIA DEL ROCIO	M01009	08:00	11	416	14/01/2019	14/01/2019	DFSSA000246	DFSSA000246
2101	LARA,ANGELES/JOSE ALFREDO	M03020	07:00	23	416	01/01/2019	31/12/2019	DFSSA017670	DFSSA017670
2401	LARA,GODINEZ/GABRIELA	M02105	08:00	10	416	04/12/2018	05/12/2018	DFSSA000485	DFSSA000485
2401	LARA,GODINEZ/GABRIELA	M02105	08:00	10	416	13/12/2018	21/12/2018	DFSSA000485	DFSSA000485
2401	LARA,GODINEZ/GABRIELA	M02105	08:00	10	416	04/06/2019	05/06/2019	DFSSA000485	DFSSA000485

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	LARA,MARTINEZ/PATRICIA	M02040	08:00		2	FO2	21/02/2019	27/02/2019	DFSSA002853	DFSSA002853
2401	LARA,PACHECO/MARIA DE LOS ANGELES	M02036	08:00		10	416	17/01/2019	17/01/2019	DFSSA002025	DFSSA002025
2401	LARA,PAHUA/IRMA	M03025	07:00		23	REG	15/10/2018	16/10/2018	DFSSA002025	DFSSA002025
2401	LARA,RODRIGUEZ/GEORGINA	M02112	08:00		2	416	04/10/2018	31/10/2018	DFSSA001820	DFSSA001820
2401	LARA,RODRIGUEZ/GEORGINA	M02112	08:00		2	416	05/11/2018	06/11/2018	DFSSA001820	DFSSA001820
2401	LARA,VAZQUEZ/ANTONIO	M03020	08:00		23	416	02/10/2018	15/10/2018	DFSSA017624	DFSSA017624
2401	LARA,VAZQUEZ/ANTONIO	M03020	08:00		23	416	21/01/2019	04/02/2019	DFSSA017624	DFSSA017624
2401	LARA,VAZQUEZ/ANTONIO	M03020	08:00		23	416	09/05/2019	05/06/2019	DFSSA017624	DFSSA017624
2401	LARA,VAZQUEZ/ANTONIO	M03020	08:00		23	416	06/06/2019	06/07/2019	DFSSA017624	DFSSA017624
2401	LARA,VAZQUEZ/ANTONIO	M03019	08:00		23	416	07/07/2019	17/07/2019	DFSSA017624	DFSSA017624
2401	LARIOS,NAVA/JUANA	M02003	08:00		3	416	18/10/2018	18/10/2018	DFSSA003611	DFSSA003611
2401	LARIOS,NAVA/JUANA	M02003	08:00		3	416	13/12/2018	13/12/2018	DFSSA003611	DFSSA003611
2401	LARIOS,NAVA/JUANA	M02003	08:00		3	416	11/04/2019	11/04/2019	DFSSA003611	DFSSA003611
2401	LAVIN,ALANIS/MARIA ELENA	M01011	08:00		11	416	27/05/2019	28/05/2019	DFSSA017525	DFSSA017525
2401	LEAL,TORRES/NORMA ADELAIDA	M02110	08:00		2	416	10/06/2019	12/06/2019	DFSSA000246	DFSSA000246
2401	LECHUGA,BASURTO/ROSA NOHEMI	M03020	07:00		23	416	09/01/2019	10/01/2019	DFSSA017525	DFSSA017525
2401	LEDESMA,HERNANDEZ/NERICK RUBEN	M02105	08:00		10	416	18/12/2018	19/12/2018	DFSSA003331	DFSSA003331
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
2401	LEDESMA,HERNANDEZ/NERICK RUBEN	M02105	08:00		10	416	25/06/2019	26/06/2019	DFSSA003331	DFSSA003331
2401	LEDESMA,HERNANDEZ/NERICK RUBEN	M02105	08:00		10	416	08/08/2019	09/08/2019	DFSSA003331	DFSSA003331
2401	LEON,GONZALEZ/MICHAELA	M02081	08:00		10	416	09/10/2018	11/10/2018	DFSSA001400	DFSSA001400
2401	LEON,GONZALEZ/MICHAELA	M02081	08:00		10	416	12/06/2019	12/06/2019	DFSSA001400	DFSSA001400
2401	LEON,LEON/JULIO CESAR	M03022	08:00		23	CON	31/05/2019	20/06/2019	DFSSA001214	DFSSA001214
2401	LEYVA,HERNANDEZ/JOCELYN LISSET	M01007	08:00		12	FO3	10/12/2018	11/12/2018	DFSSA006214	DFSSA006214
2401	LICONA,MARTINEZ/MARIA DEL CARMEN	M02036	08:00		10	416	08/10/2018	10/10/2018	DFSSA001243	DFSSA001243
2401	LICONA,MARTINEZ/MARIA DEL CARMEN	M02036	08:00		10	416	24/01/2019	25/01/2019	DFSSA001243	DFSSA001243
2401	LICONA,MARTINEZ/MARIA DEL CARMEN	M02036	08:00		10	416	28/01/2019	28/01/2019	DFSSA001243	DFSSA001243
2401	LICONA,MARTINEZ/MARIA DEL CARMEN	M02036	08:00		10	416	29/01/2019	04/02/2019	DFSSA001243	DFSSA001243
2401	LICONA,MARTINEZ/MARIA DEL CARMEN	M02036	08:00		10	416	05/02/2019	11/02/2019	DFSSA001243	DFSSA001243
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	LICONA,MARTINEZ/MARIA DEL CARMEN	M02036	08:00		10	416	23/05/2019	12/06/2019	DFSSA001243	DFSSA001243
2401	LICONA,MARTINEZ/MARIA DEL CARMEN	M02036	08:00		10	416	13/06/2019	10/07/2019	DFSSA001243	DFSSA001243
2401	LICONA,MARTINEZ/MARIA DEL CARMEN	M02036	08:00		10	416	11/07/2019	29/07/2019	DFSSA001243	DFSSA001243
2401	LICONA,MARTINEZ/MARIA DEL CARMEN	M02036	08:00		10	416	30/07/2019	26/08/2019	DFSSA001243	DFSSA001243
2401	LIEVANO,REYES/EDGAR	M01006	08:00		11	FO3	10/06/2019	23/06/2019	DFSSA001272	DFSSA001272
2401	LIEVANO,REYES/EDGAR	M01006	08:00		11	FO3	24/06/2019	07/07/2019	DFSSA001272	DFSSA001272
2401	LIEVANO,REYES/EDGAR	M01006	08:00		11	FO3	08/07/2019	08/07/2019	DFSSA001272	DFSSA001272
2401	LIEVANO,REYES/EDGAR	M01006	08:00		11	FO3	09/07/2019	02/08/2019	DFSSA001272	DFSSA001272
2401	LIMA,JIMENEZ/ROSA	M01008	08:00		11	416	12/06/2019	13/06/2019	DFSSA003932	DFSSA003932
2401	LIMA,JIMENEZ/ROSA	M01008	08:00		11	416	14/06/2019	27/06/2019	DFSSA003932	DFSSA003932
2401	LIMA,MARTINEZ/CARLOS RUBEN	M03002	08:00		3	REG	28/11/2018	30/11/2018	DFSSA017583	DFSSA017583
2401	LINARES,GARCIA/JENNY ISELA	M03023	08:00		23	416	22/10/2018	22/10/2018	DFSSA001173	DFSSA001173
2401	LINARES,GARCIA/JENNY ISELA	M03023	08:00		23	416	04/12/2018	05/12/2018	DFSSA001173	DFSSA001173
2401	LINARES,GARCIA/JENNY ISELA	M03023	08:00		23	416	10/12/2018	13/12/2018	DFSSA001173	DFSSA001173
2401	LINARES,GARCIA/JENNY ISELA	M03023	08:00		23	416	18/12/2018	20/12/2018	DFSSA001173	DFSSA001173
2401	LIRA,RESENDIZ/NAVYLLI ALEJANDRA	M02036	08:00		10	FO3	08/05/2019	09/05/2019	DFSSA003891	DFSSA003891
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	LLANOS,RAMIREZ/MARIA DEL CARMEN	M02035	08:00		10	416	03/07/2019	05/07/2019	DFSSA001820	DFSSA001820
2401	LLANOS,TOLENTINO/ALMA ROSA	M02031	08:00		10	416	04/06/2019	16/06/2019	DFSSA000246	DFSSA000246
2401	LLANOS,TOLENTINO/ALMA ROSA	M02031	08:00		10	416	17/06/2019	30/06/2019	DFSSA000246	DFSSA000246
2401	LLANOS,TOLENTINO/ALMA ROSA	M02031	08:00		10	416	01/07/2019	07/07/2019	DFSSA000246	DFSSA000246
2401	LOBACO,ESLAVA/GRISEL	M02035	08:00		10	416	09/07/2019	11/07/2019	DFSSA002870	DFSSA002870
2401	LOBACO,ESLAVA/GRISEL	M02035	08:00		10	416	12/07/2019	18/07/2019	DFSSA002870	DFSSA002870
2401	LOPEZ,ANTONIO/DIANA GUADALUPE MAGDALENA	M02015	08:00		6	416	20/06/2019	27/06/2019	DFSSA017653	DFSSA017653
2401	LOPEZ,ARELLANO/ARACELY	M02105	08:00		10	416	15/11/2018	16/11/2018	DFSSA017525	DFSSA017525
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	14/06/2019	15/06/2019	DFSSA017525	DFSSA017525
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	19/04/2019	25/04/2019	DFSSA003314	DFSSA003314
2401	LOPEZ,AVILA/JUAN SERGIO	M03006	08:00		22	416	14/12/2018	16/12/2018	DFSSA000864	DFSSA000864
2401	LOPEZ,AVILA/JUAN SERGIO	M03006	08:00		22	416	20/12/2018	26/12/2018	DFSSA000864	DFSSA000864
2401	LOPEZ,AVILA/JUAN SERGIO	M03006	08:00		22	416	15/03/2019	18/03/2019	DFSSA000864	DFSSA000864
2401	LOPEZ,AVILA/JUAN SERGIO	M03006	08:00		22	416	19/07/2019	21/07/2019	DFSSA000864	DFSSA000864
2101	LOPEZ,CRUZ/DAVID OSWALDO	M02006	08:00		4	416	01/01/2019	31/12/2019	DFSSA003932	DFSSA003932
2401	LOPEZ,DOMINGUEZ/CAROLINA	M02035	08:00		10	FO3	17/03/2019	18/03/2019	DFSSA003314	DFSSA003314
2401	LOPEZ,FLORES/ELIZABETH	M02001	08:00		3	FO2	05/11/2018	05/11/2018	DFSSA003145	DFSSA003145
2401	LOPEZ,FLORES/GERMAN VICTOR	M01007	08:00		12	416	14/10/2018	16/10/2018	DFSSA003932	DFSSA003932
2401	LOPEZ,FLORES/GERMAN VICTOR	M01007	08:00		12	416	17/10/2018	31/10/2018	DFSSA003932	DFSSA003932
2401	LOPEZ,FLORES/GERMAN VICTOR	M01007	08:00		12	416	07/11/2018	18/11/2018	DFSSA003932	DFSSA003932
2401	LOPEZ,FLORES/JORGE ALEJANDRO	M01008	08:00		11	416	27/11/2018	28/11/2018	DFSSA003611	DFSSA003611
2401	LOPEZ,GARCIA/LAURA	M01009	08:00		11	416	12/10/2018	18/10/2018	DFSSA000444	DFSSA000444
2401	LOPEZ,GARCIA/LAURA	M01009	08:00		11	416	20/10/2018	22/10/2018	DFSSA000444	DFSSA000444
2401	LOPEZ,GARCIA/LAURA	M01009	08:00		11	416	26/10/2018	01/11/2018	DFSSA000444	DFSSA000444
2401	LOPEZ,GARCIA/LAURA	M01009	08:00		11	416	02/11/2018	04/11/2018	DFSSA000444	DFSSA000444
2401	LOPEZ,GARCIA/LAURA	M01009	08:00		11	416	29/11/2018	30/11/2018	DFSSA000444	DFSSA000444
2401	LOPEZ,GARCIA/LAURA	M01009	08:00		11	416	05/12/2018	05/12/2018	DFSSA000444	DFSSA000444
2401	LOPEZ,GARCIA/LAURA	M01009	08:00		11	416	18/12/2018	19/12/2018	DFSSA000444	DFSSA000444
2401	LOPEZ,GARCIA/LAURA	M01009	08:00		11	416	10/01/2019	11/01/2019	DFSSA000444	DFSSA000444
2401	LOPEZ,GARCIA/LAURA	M01009	08:00		11	416	15/01/2019	17/01/2019	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	21/02/2019	21/02/2019	DFSSA000444	DFSSA000444

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	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	21/03/2019	21/03/2019	DFSSA000444	DFSSA000444
2401	LOPEZ,GARCIA/LAURA	M01009	08:00	11	416	05/06/2019	05/06/2019	DFSSA000444	DFSSA000444
2401	LOPEZ,GARCIA/LAURA	M01009	08:00	11	416	02/07/2019	05/07/2019	DFSSA000444	DFSSA000444
2401	LOPEZ,GARCIA/LAURA	M01009	08:00	11	416	01/08/2019	03/08/2019	DFSSA000444	DFSSA000444
2201	LOPEZ,GARCIA/MARIA GUADALUPE	M02081	08:00	10	416	16/01/2019	15/07/2019	DFSSA003915	DFSSA003915
2401	LOPEZ,GOMEZ/SARA	M03023	07:00	23	416	06/02/2019	15/02/2019	DFSSA001791	DFSSA001791
2401	LOPEZ,GOMEZ/SARA	M03023	07:00	23	416	18/02/2019	22/02/2019	DFSSA001791	DFSSA001791
2401	LOPEZ,GONZALEZ/MARIA MARTHA	M02006	08:00	4	416	06/08/2019	02/09/2019	DFSSA003466	DFSSA003466
2401	LOPEZ,LEGAZPI/YANIZ ZUZET	M02040	08:00	2	416	11/02/2019	13/02/2019	DFSSA001803	DFSSA001803
2401	LOPEZ,LOZANO/ERICA ELIZABETH	M02036	08:00	10	416	22/11/2018	23/11/2018	DFSSA000275	DFSSA000275
2401	LOPEZ,LOZANO/ERICA ELIZABETH	M02036	08:00	10	416	01/08/2019	01/08/2019	DFSSA000275	DFSSA000275
2401	LOPEZ,MAGA&A/ANDREA	M02036	08:00	10	416	30/10/2018	01/11/2018	DFSSA002614	DFSSA002614
2401	LOPEZ,MAGA&A/ANDREA	M02036	08:00	10	416	20/11/2018	25/11/2018	DFSSA002614	DFSSA002614
2401	LOPEZ,MAGA&A/ANDREA	M02036	08:00	10	416	26/11/2018	16/12/2018	DFSSA002614	DFSSA002614
2401	LOPEZ,MARIN/LINDA ICEL	M02035	08:00	10	F03	02/05/2019	03/05/2019	DFSSA003640	DFSSA003640
2101	LOPEZ,MARTINEZ/MARIA COVADONGA	M02085	08:00	2	416	01/01/2019	31/12/2019	DFSSA003891	DFSSA003891
2401	LOPEZ,MARTINEZ/MARIA NANCY	M02035	08:00	10	416	18/02/2019	20/02/2019	DFSSA003920	DFSSA003920
2401	LOPEZ,MILLAN/JOSÉ SEBASTIAN	M03021	07:00	23	REG	18/02/2019	20/02/2019	DFSSA002416	DFSSA002416
2401	LOPEZ,MORENO/CINTHYA	M02035	08:00	10	416	16/01/2019	22/01/2019	DFSSA017542	DFSSA017542
2401	LOPEZ,MORENO/CINTHYA	M02035	08:00	10	416	10/07/2019	06/08/2019	DFSSA017542	DFSSA017542
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	LOPEZ,PEREZ/ANGELA SUSANA	M02036	08:00	10	F03	21/11/2018	23/11/2018	DFSSA000246	DFSSA000246
2401	LOPEZ,PEREZ/ANGELA SUSANA	M02036	08:00	10	F03	26/11/2018	28/11/2018	DFSSA000246	DFSSA000246
2401	LOPEZ,PEREZ/ANGELA SUSANA	M02036	08:00	10	F03	03/12/2018	11/12/2018	DFSSA000246	DFSSA000246
2401	LOPEZ,PEREZ/LILIANA	M01006	08:00	11	F02	16/11/2018	16/11/2018	DFSSA001412	DFSSA001412
2101	LOPEZ,PLAUCHU/OSCAR	M01014	08:00	12	416	01/01/2019	31/12/2019	DFSSA003314	DFSSA003314
2401	LOPEZ,RAMOS/CARINA JAQUELIN	M03025	08:00	23	416	19/02/2019	19/02/2019	DFSSA001243	DFSSA001243
2401	LOPEZ,RAMOS/CARINA JAQUELIN	M03025	08:00	23	416	27/03/2019	29/03/2019	DFSSA001243	DFSSA001243
2401	LOPEZ,REYES/MARINA	M02036	08:00	10	416	17/10/2018	18/10/2018	DFSSA002841	DFSSA002841
2401	LOPEZ,RICO/OSCAR	M03002	08:00	3	F03	15/12/2018	21/12/2018	DFSSA003483	DFSSA003483
2401	LOPEZ,ROMERO/ISIS NAYELI	M03021	07:00	23	REG	21/06/2019	22/06/2019	DFSSA000275	DFSSA000275
2401	LOPEZ,RUIZ/ALMA NIDIA	M03025	07:00	23	416	04/12/2018	18/12/2018	DFSSA017612	DFSSA017612
2401	LOPEZ,SALAS/ELIZABETH	M02105	08:00	10	416	25/07/2019	25/07/2019	DFSSA002194	DFSSA002194
2401	LOPEZ,SALAZAR/RAMONA MARGARITA	M02035	08:00	10	416	25/10/2018	21/11/2018	DFSSA001791	DFSSA001791
2401	LOPEZ,SERRANO/ALFONSO	M01004	08:00	11	416	17/12/2018	18/12/2018	DFSSA002906	DFSSA002906
2401	LOPEZ,TAPIA/MARIA DEL CARMEN	M02035	08:00	10	416	21/01/2019	23/01/2019	DFSSA003092	DFSSA003092
2401	LOPEZ,TAPIA/MARIA DEL CARMEN	M02035	08:00	10	416	14/05/2019	17/05/2019	DFSSA003092	DFSSA003092
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,TAVERA/PATRICIA	M02035	08:00	10	416	27/06/2019	27/06/2019	DFSSA003454	DFSSA003454
2401	LOPEZ,TORAL/ALBERTO	M01014	08:00	12	416	01/10/2018	03/10/2018	DFSSA001400	DFSSA001400
2401	LOPEZ,TORAL/ALBERTO	M01014	08:00	12	416	02/07/2019	08/07/2019	DFSSA001400	DFSSA001400
2401	LOPEZ,TORAL/ALBERTO	M01014	08:00	12	416	09/07/2019	15/07/2019	DFSSA001400	DFSSA001400
2401	LOPEZ,VASQUEZ/MARIA LETICIA	M02035	08:00	10	416	03/11/2018	09/11/2018	DFSSA000864	DFSSA000864
2401	LOPEZ,VASQUEZ/MARIA LETICIA	M02035	08:00	10	416	12/11/2018	18/11/2018	DFSSA000864	DFSSA000864
2401	LOPEZ,VASQUEZ/MARIA LETICIA	M02035	08:00	10	416	19/11/2018	25/11/2018	DFSSA000864	DFSSA000864
2401	LOPEZ,VASQUEZ/MARIA LETICIA	M02035	08:00	10	416	10/12/2018	16/12/2018	DFSSA000864	DFSSA000864
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	LOPEZ,VELAZQUEZ/OMAR	M01004	08:00	11	CON	13/06/2019	24/06/2019	DFSSA000864	DFSSA000864
2401	LOPEZ,VELAZQUEZ/OMAR	M01004	08:00	11	CON	25/06/2019	08/07/2019	DFSSA000864	DFSSA000864
2401	LOPEZ,VELAZQUEZ/OMAR	M01004	08:00	11	CON	09/07/2019	15/07/2019	DFSSA000864	DFSSA000864
2401	LOPEZ,VELAZQUEZ/OMAR	M01004	08:00	11	CON	16/07/2019	22/07/2019	DFSSA000864	DFSSA000864
2401	LOPEZ,VELAZQUEZ/OMAR	M01004	08:00	11	CON	23/07/2019	29/07/2019	DFSSA000864	DFSSA000864
2401	LOPEZ,VELAZQUEZ/OMAR	M01004	08:00	11	CON	30/07/2019	05/08/2019	DFSSA000864	DFSSA000864
2401	LOPEZ,VELAZQUEZ/OMAR	M01004	08:00	11	CON	06/08/2019	10/08/2019	DFSSA000864	DFSSA000864
2401	LOPEZ,ZENTENO/CLAUDIA PATRICIA	M03023	07:00	23	416	31/01/2019	31/01/2019	DFSSA000864	DFSSA000864
2401	LOPEZ,ZENTENO/CLAUDIA PATRICIA	M03023	07:00	23	416	01/02/2019	01/02/2019	DFSSA000864	DFSSA000864
2401	LOYOLA,AGUILAR/ALMA LETICIA	M02105	08:00	10	416	08/07/2019	08/07/2019	DFSSA000263	DFSSA000263
2401	LOYOLA,SERRANO/KOTAKI ADRIAN	M03023	07:00	23	416	26/03/2019	26/03/2019	DFSSA017682	DFSSA017682
2401	LOZA,ARVIZU/CLARA VERONICA	CF41063	08:00	1	416	26/09/2018	16/10/2018	DFSSA017525	DFSSA017525
2401	LOZA,ARVIZU/CLARA VERONICA	CF41063	08:00	1	416	06/05/2019	07/05/2019	DFSSA017525	DFSSA017525
2401	LOZA,ARVIZU/CLARA VERONICA	CF41063	08:00	1	416	12/06/2019	14/06/2019	DFSSA017525	DFSSA017525
2401	LOZANO,CAMARGO/CLAUDIA ESTEPHANY	M02035	08:00	10	F02	18/07/2019	19/07/2019	DFSSA000473	DFSSA000473
2401	LOZANO,MARTINEZ/RODOLFO	M01004	08:00	11	416	01/11/2018	01/11/2018	DFSSA017525	DFSSA017525
2401	LOZANO,MARTINEZ/RODOLFO	M01004	08:00	11	416	18/07/2019	18/07/2019	DFSSA017525	DFSSA017525
2401	LOZANO,PEREZ/LUZ MARIA	M02035	08:00	10	416	01/10/2018	07/10/2018	DFSSA002165	DFSSA002165
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	LOZANO,PEREZ/LUZ MARIA	M02035	08:00	10	416	24/06/2019	07/07/2019	DFSSA002165	DFSSA002165
2401	LOZANO,PEREZ/LUZ MARIA	M02035	08:00	10	416	08/07/2019	17/07/2019	DFSSA002165	DFSSA002165
2401	LOZANO,PEREZ/LUZ MARIA	M02035	08:00	10	416	18/07/2019	29/07/2019	DFSSA002165	DFSSA002165
2401	LOZANO,PEREZ/LUZ MARIA	M02035	08:00	10	416	30/07/2019	11/08/2019	DFSSA002165	DFSSA002165
2401	LOZANO,PEREZ/LUZ MARIA	M02035	08:00	10	416	12/08/2019	16/08/2019	DFSSA002165	DFSSA002165
2401	LUCENA,RIVERA/YURIBI	M01006	08:00	11	416	07/06/2019	17/06/2019	DFSSA017554	DFSSA017554
2401	LUCENA,RIVERA/YURIBI	M01006	08:00	11	416	15/07/2019	19/07/2019	DFSSA017554	DFSSA017554
2401	LUGO,LIRA/MARTHA LAURA	M03019	07:00	23	416	09/10/2018	21/10/2018	DFSSA017583	DFSSA017583
2401	LUGO,LIRA/MARTHA LAURA	M03019	07:00	23	416	22/10/2018	26/10/2018	DFSSA017583	DFSSA017583
2401	LUIS,PRADO/LAURA SCARLET	M02036	08:00	10	416	22/10/2018	26/10/2018	DFSSA000275	DFSSA000275
2401	LUIS,PRADO/LAURA SCARLET	M02036	08:00	10	416	17/12/2018	23/12/2018	DFSSA000275	DFSSA000275
2401	LUIS,PRADO/LAURA SCARLET	M02036	08:00	10	416	24/12/2018	30/12/2018	DFSSA000275	DFSSA000275
2401	LUIS,PRADO/LAURA SCARLET	M02036	08:00	10	416	31/12/2018	06/01/2019	DFSSA000275	DFSSA000275
2401	LUIS,PRADO/LAURA SCARLET	M02036	08:00	10	416	21/01/2019	01/02/2019	DFSSA000275	DFSSA000275
2401	LUIS,PRADO/LAURA SCARLET	M02036	08:00	10	416	08/07/2019	09/07/2019	DFSSA000275	DFSSA000275
2401	LUIS,PRADO/LAURA SCARLET	M02036	08:00	10	416	11/07/2019	12/07/2019	DFSSA000275	DFSSA000275
2401	LUIS,PRADO/LAURA SCARLET	M02036	08:00	10	416	22/07/2019	23/07/2019	DFSSA000275	DFSSA000275
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	LUNA,GOMEZ/AMELIA	M03021	07:00	23	416	21/03/2019	21/03/2019	DFSSA017670	DFSSA017670
2401	LUNA,RIVERA/YOLANDA	M02105	08:00	10	416	21/11/2018	24/11/2018	DFSSA002870	DFSSA002870

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	LUNA,TORRES/CONCEPCION	M03020	07:00		23 416	05/02/2019	07/02/2019	DFSSA002841	DFSSA002841
2401	LUNA,ZARCO/MARIA DE LOURDES	M02040	08:00		2 REG	17/12/2018	21/12/2018	DFSSA001231	DFSSA001231
2401	LUNA,ZARCO/MARIA DE LOURDES	M02040	08:00		2 REG	22/12/2018	28/12/2018	DFSSA001231	DFSSA001231
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	LUNA,ZARCO/MARIA DE LOURDES	M02040	08:00		2 REG	03/06/2019	04/06/2019	DFSSA001231	DFSSA001231
2401	MACHUCA,CISNEROS/MARIA DE LOURDES	M03019	07:00		23 416	12/10/2018	08/11/2018	DFSSA001255	DFSSA001255
2401	MACHUCA,NEIVA/MARGARITA	M02110	08:00		2 416	06/03/2019	06/03/2019	DFSSA000246	DFSSA000246
2401	MACIAS,RIVERA/HECTOR	M03023	07:00		23 416	18/10/2018	24/10/2018	DFSSA001190	DFSSA001190
2401	MACIAS,RIVERA/HECTOR	M03023	07:00		23 416	25/10/2018	31/10/2018	DFSSA001190	DFSSA001190
2401	MACIAS,RIVERA/HECTOR	M03023	07:00		23 416	22/11/2018	22/11/2018	DFSSA001190	DFSSA001190
2401	MACIAS,RIVERA/HECTOR	M03023	07:00		23 416	01/12/2018	05/12/2018	DFSSA001190	DFSSA001190
2401	MACIAS,SANCHEZ/FRANCISCO JAVIER	M03021	07:00		23 416	18/10/2018	14/11/2018	DFSSA001231	DFSSA001231
2401	MACIAS,SANCHEZ/FRANCISCO JAVIER	M03021	07:00		23 416	15/11/2018	18/11/2018	DFSSA001231	DFSSA001231
2401	MADE,PEREZ/KEVIN ALAN	M03023	07:00		23 416	03/12/2018	04/12/2018	DFSSA003635	DFSSA003635
2401	MADE,RODRIGUEZ/ANA MARIA	M02112	08:00		2 416	21/11/2018	27/11/2018	DFSSA003611	DFSSA003611
2401	MADE,RODRIGUEZ/ANA MARIA	M02112	08:00		2 416	28/11/2018	11/12/2018	DFSSA003611	DFSSA003611
2401	MADE,RODRIGUEZ/ANA MARIA	M02112	08:00		2 416	12/12/2018	25/12/2018	DFSSA003611	DFSSA003611
2401	MADE,RODRIGUEZ/ANA MARIA	M02112	08:00		2 416	26/12/2018	08/01/2019	DFSSA003611	DFSSA003611
2401	MADE,RODRIGUEZ/ANA MARIA	M02112	08:00		2 416	09/01/2019	19/01/2019	DFSSA003611	DFSSA003611
2401	MADE,RODRIGUEZ/GUADALUPE	M03022	07:00		23 416	11/12/2018	31/12/2018	DFSSA003635	DFSSA003635
2401	MADRIGAL,GARRIDO/BLANCA ESTELA	M02038	08:00		17 416	10/01/2019	11/01/2019	DFSSA001412	DFSSA001412
2401	MADRIGAL,DE LEON/HILDA GABRIELA	M01011	08:00		11 416	16/10/2018	18/10/2018	DFSSA017636	DFSSA017636
2401	MADRIGAL,MONTEONGO/ELIZABETH	M02105	08:00		10 416	07/05/2019	20/05/2019	DFSSA000864	DFSSA000864
2401	MADRIGAL,MONTEONGO/ELIZABETH	M02105	08:00		10 416	11/06/2019	17/06/2019	DFSSA000864	DFSSA000864
2401	MADRIGAL,MONTEONGO/ELIZABETH	M02105	08:00		10 416	18/06/2019	24/06/2019	DFSSA000864	DFSSA000864
2401	MADRIGAL,MONTEONGO/ELIZABETH	M02105	08:00		10 416	25/06/2019	01/07/2019	DFSSA000864	DFSSA000864
2101	MAGALLANES,FRANCO/CARLOS ALBERTO	M01007	08:00		12 416	01/01/2019	31/12/2019	DFSSA002421	DFSSA002421
2401	MAGANA,BERNES/MARIA ANTONIETA	M01010	08:00		11 416	07/05/2019	09/05/2019	DFSSA017670	DFSSA017670
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	MALDONADO,PEREZ/JOSE AURELIO	M02036	08:00		10 REG	19/03/2019	20/03/2019	DFSSA000263	DFSSA000263
2401	MALDONADO,VERA/FRANCISCO JAVIER	M02049	08:00		5 416	14/02/2019	25/02/2019	DFSSA003273	DFSSA003273
2401	MANCERA,RAMIREZ/ALEJANDRA	M02031	06:00		10 416	07/11/2018	08/11/2018	DFSSA003652	DFSSA003652
2401	MANCERA,RAMIREZ/ALEJANDRA	M02031	06:00		10 416	10/12/2018	11/12/2018	DFSSA003652	DFSSA003652
2401	MANCERA,RAMIREZ/ALEJANDRA	M02031	06:00		10 416	13/05/2019	16/05/2019	DFSSA003652	DFSSA003652
2401	MANCERA,RAMIREZ/ALEJANDRA	M02031	06:00		10 416	09/07/2019	15/07/2019	DFSSA003652	DFSSA003652
2401	MANCERA,RAMIREZ/ALEJANDRA	M02031	06:00		10 416	17/07/2019	19/07/2019	DFSSA003652	DFSSA003652
2401	MANCERA,RAMIREZ/ALEJANDRA	M02031	06:00		10 416	22/07/2019	26/07/2019	DFSSA003652	DFSSA003652
2401	MANCERA,RAMIREZ/ALEJANDRA	M02031	06:00		10 416	29/07/2019	13/08/2019	DFSSA003652	DFSSA003652
2401	MANCERA,RAMIREZ/ALEJANDRA	M02031	06:00		10 416	14/08/2019	23/08/2019	DFSSA003652	DFSSA003652
2401	MANCILLA,HERNANDEZ/MARTIN ALFREDO	M03019	07:00		23 416	10/01/2019	11/01/2019	DFSSA017525	DFSSA017525
2401	MANDUJANO,VALDES/LILIA	M03022	08:00		23 416	15/10/2018	17/10/2018	DFSSA001243	DFSSA001243
2401	MANDUJANO,VALDES/LILIA	M03022	08:00		23 416	12/12/2018	12/12/2018	DFSSA001243	DFSSA001243
2401	MANDUJANO,VALDES/LILIA	M03022	08:00		23 416	23/04/2019	24/04/2019	DFSSA001243	DFSSA001243
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	MANZANARES,GUZMAN/GUADALUPE YADIRA	M02036	08:00		10 FO2	25/06/2019	25/06/2019	DFSSA000473	DFSSA000473
2401	MARCELEANO,SANCHEZ/FRANCISCO	M03005	08:00		22 416	10/06/2019	14/06/2019	DFSSA001412	DFSSA001412
2401	MARES,BARRIENTOS/JONATHAN	M02105	08:00		10 416	24/07/2019	26/07/2019	DFSSA002573	DFSSA002573
2401	MARES,MONTANEZ/FRANCISCO JAVIER	M02059	08:00		18 416	03/06/2019	04/06/2019	DFSSA001260	DFSSA001260
2401	MARIN,CORDOVA/AMELIA	M02105	07:00		10 416	15/01/2019	17/01/2019	DFSSA001371	DFSSA001371
2401	MARIN,CORDOVA/AMELIA	M02105	07:00		10 416	20/03/2019	22/03/2019	DFSSA001371	DFSSA001371
2401	MARIN,CORDOVA/AMELIA	M02105	07:00		10 416	29/05/2019	30/05/2019	DFSSA001371	DFSSA001371
2401	MARIN,GARCIA/ROCIO	M02112	08:00		2 416	16/01/2019	30/01/2019	DFSSA003495	DFSSA003495
2401	MARIN,MANCILLA/MARIA DEL ROCIO	M02031	08:00		10 416	27/10/2018	27/10/2018	DFSSA000864	DFSSA000864
2401	MARIN,MANCILLA/MARIA DEL ROCIO	M02031	08:00		10 416	23/11/2018	24/11/2018	DFSSA000864	DFSSA000864
2401	MARIN,MANCILLA/MARIA DEL ROCIO	M02031	08:00		10 416	17/01/2019	19/01/2019	DFSSA000864	DFSSA000864
2401	MARIN,MANCILLA/MARIA DEL ROCIO	M02031	08:00		10 416	23/01/2019	27/01/2019	DFSSA000864	DFSSA000864
2401	MARQUEZ,CRUZ/LEOBARDO	M01006	08:00		11 416	23/11/2018	25/11/2018	DFSSA000514	DFSSA000514
2401	MARQUEZ,CRUZ/LEOBARDO	M01006	08:00		11 416	18/01/2019	20/01/2019	DFSSA000514	DFSSA000514
2401	MARQUEZ,CRUZ/LEOBARDO	M01006	08:00		11 416	22/02/2019	23/02/2019	DFSSA000514	DFSSA000514
2401	MARQUEZ,CRUZ/LEOBARDO	M01006	08:00		11 416	31/05/2019	02/06/2019	DFSSA000514	DFSSA000514
2401	MARQUEZ,ESCOBAR/VERONICA	M02006	08:00		4 416	12/11/2018	14/11/2018	DFSSA002194	DFSSA002194
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
2101	MARROQUIN,GONZALEZ/DAVID	M02036	08:00		10 416	01/01/2019	31/12/2019	DFSSA003302	DFSSA003302
2401	MARTEL,ARELLANO/ROSALIA	M01006	08:00		11 FO3	08/11/2018	08/11/2018	DFSSA001774	DFSSA001774
2401	MARTELL,NAVA/MARITZA ADRIANA	M02036	08:00		10 REG	11/03/2019	13/03/2019	DFSSA003145	DFSSA003145
2401	MARTIN DEL CAMPO,CARDENAS/JORGE ARTURO	M01009	08:00		11 416	10/10/2018	12/10/2018	DFSSA003640	DFSSA003640
2401	MARTIN DEL CAMPO,CARDENAS/JORGE ARTURO	M01009	08:00		11 416	04/03/2019	06/03/2019	DFSSA003640	DFSSA003640
2401	MARTIN DEL CAMPO,CARDENAS/JORGE ARTURO	M01009	08:00		11 416	29/07/2019	31/07/2019	DFSSA003640	DFSSA003640
2401	MARTINEZ,AGUILAR/MARLENE ADRIANA	M01006	08:00		11 REG	28/01/2019	04/02/2019	DFSSA003500	DFSSA003500
2401	MARTINEZ,AGUILAR/MARLENE ADRIANA	M01006	08:00		11 REG	05/02/2019	11/02/2019	DFSSA003500	DFSSA003500
2401	MARTINEZ,ALCANTARA/MATILDE	M03020	07:00		23 416	12/08/2019	12/08/2019	DFSSA003886	DFSSA003886
2401	MARTINEZ,ALCANTARA/MATILDE	M03020	07:00		23 416	14/08/2019	16/08/2019	DFSSA003886	DFSSA003886
2401	MARTINEZ,BARRAGAN/MA. DE LA LUZ	M01006	08:00		11 416	19/03/2019	02/04/2019	DFSSA017530	DFSSA017530
2401	MARTINEZ,BAUTISTA/CINTIA	M02035	08:00		10 416	27/11/2018	28/11/2018	DFSSA000461	DFSSA000461
2401	MARTINEZ,BAUTISTA/CINTIA	M02035	08:00		10 416	13/02/2019	15/02/2019	DFSSA000461	DFSSA000461
2401	MARTINEZ,BAUTISTA/DIEGO DE JESUS	M02036	08:00		10 REG	03/10/2018	05/10/2018	DFSSA003874	DFSSA003874
2401	MARTINEZ,BERNAL/BIBIANA MARIA DEL ROSARIO	M02035	08:00		10 416	30/09/2018	27/10/2018	DFSSA000864	DFSSA000864
2401	MARTINEZ,BERNAL/BIBIANA MARIA DEL ROSARIO	M02035	08:00		10 416	28/10/2018	14/11/2018	DFSSA000864	DFSSA000864
2401	MARTINEZ,BONOLA/MARTHIA LETICIA	M02105	08:00		10 416	05/08/2019	05/08/2019	DFSSA002392	DFSSA002392
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,CASTRO/CHERRY DENISE	M01006	08:00		11 REG	14/01/2019	16/01/2019	DFSSA001231	DFSSA001231
2401	MARTINEZ,CASTRO/CHERRY DENISE	M01006	08:00		11 REG	04/03/2019	05/03/2019	DFSSA001231	DFSSA001231

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 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 CASTRO/CHERRY DENISE	M01006	08:00		11	REG	03/06/2019	03/06/2019	DFSSA001231	DFSSA001231
2401	MARTINEZ CASTRO/CHERRY DENISE	M01006	08:00		11	REG	13/06/2019	14/06/2019	DFSSA001231	DFSSA001231
2401	MARTINEZ CASTRO/CHERRY DENISE	M01006	08:00		11	REG	24/06/2019	24/06/2019	DFSSA001231	DFSSA001231
2401	MARTINEZ CASTRO/CHERRY DENISE	M01006	08:00		11	REG	09/07/2019	10/07/2019	DFSSA001231	DFSSA001231
2401	MARTINEZ CASTRO/CHERRY DENISE	M01006	08:00		11	REG	17/07/2019	18/07/2019	DFSSA001231	DFSSA001231
2401	MARTINEZ CASTRO/CHERRY DENISE	M01006	08:00		11	REG	22/07/2019	22/07/2019	DFSSA001231	DFSSA001231
2401	MARTINEZ CASTRO/CHERRY DENISE	M01006	08:00		11	REG	01/08/2019	01/08/2019	DFSSA001231	DFSSA001231
2401	MARTINEZ CASTRO/CHERRY DENISE	M01006	08:00		11	REG	07/08/2019	07/08/2019	DFSSA001231	DFSSA001231
2401	MARTINEZ CRUZ/BELEM	M02112	08:00		2	416	17/10/2018	30/10/2018	DFSSA002556	DFSSA002556
2401	MARTINEZ CRUZ/BELEM	M02112	08:00		2	416	08/11/2018	09/11/2018	DFSSA002556	DFSSA002556
2401	MARTINEZ CRUZ/BELEM	M02112	08:00		2	416	12/11/2018	16/11/2018	DFSSA002556	DFSSA002556
2401	MARTINEZ CRUZ/BELEM	M02112	08:00		2	416	29/11/2018	30/11/2018	DFSSA002556	DFSSA002556
2401	MARTINEZ CRUZ/BELEM	M02112	08:00		2	416	09/01/2019	11/01/2019	DFSSA002556	DFSSA002556
2401	MARTINEZ CRUZ/BELEM	M02112	08:00		2	416	14/01/2019	18/01/2019	DFSSA002556	DFSSA002556
2401	MARTINEZ CRUZ/BELEM	M02112	08:00		2	416	21/01/2019	25/01/2019	DFSSA002556	DFSSA002556
2401	MARTINEZ CRUZ/BELEM	M02112	08:00		2	416	28/01/2019	05/02/2019	DFSSA002556	DFSSA002556
2401	MARTINEZ DIONISIO/TOMASA GUADALUPE	CF40002	07:00		23	416	03/12/2018	07/12/2018	DFSSA002853	DFSSA002853
2401	MARTINEZ DOMINGUEZ/EDITH	M02035	08:00		10	FO2	03/06/2019	12/06/2019	DFSSA002404	DFSSA002404
2401	MARTINEZ DOMINGUEZ/EDITH	M02035	08:00		10	FO2	13/06/2019	10/07/2019	DFSSA002404	DFSSA002404
2401	MARTINEZ DOMINGUEZ/EDITH	M02035	08:00		10	FO2	11/07/2019	31/07/2019	DFSSA002404	DFSSA002404
2401	MARTINEZ DOMINGUEZ/EDITH	M02035	08:00		10	FO2	01/08/2019	09/08/2019	DFSSA002404	DFSSA002404
2401	MARTINEZ DURAN/GABRIELA	M03022	07:00		23	416	29/05/2019	30/05/2019	DFSSA001774	DFSSA001774
2401	MARTINEZ ENRIQUEZ/DAVID	M03020	07:00		23	416	05/10/2018	05/10/2018	DFSSA001255	DFSSA001255
2401	MARTINEZ ENRIQUEZ/DAVID	M03020	07:00		23	416	26/10/2018	26/10/2018	DFSSA001255	DFSSA001255
2401	MARTINEZ FLORES/JUANA	M02036	08:00		10	416	12/06/2019	21/06/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ FLORES/JUANA	M02036	08:00		10	416	22/06/2019	28/06/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ FLORES/JUANA	M02036	08:00		10	416	05/07/2019	12/07/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ FLORES/LUIS GUILLERMO	M03022	08:00		23	CON	24/06/2019	27/06/2019	DFSSA017665	DFSSA017665
2401	MARTINEZ GONZALEZ/JACQUELINE	M02066	08:00		2	FO3	10/12/2018	14/12/2018	DFSSA003495	DFSSA003495
2401	MARTINEZ GONZALEZ/JACQUELINE	M02066	08:00		2	FO3	15/12/2018	24/12/2018	DFSSA003495	DFSSA003495
2401	MARTINEZ GONZALEZ/MARIA DEL PILAR	M02059	08:00		18	FO3	05/10/2018	05/10/2018	DFSSA001412	DFSSA001412
2401	MARTINEZ GUTIERREZ/ARMANDO	M03011	08:00		22	416	30/10/2018	05/11/2018	DFSSA017525	DFSSA017525
2401	MARTINEZ GUTIERREZ/CARLOS EDUARDO	M01008	08:00		11	416	29/07/2019	31/07/2019	DFSSA017571	DFSSA017571
2401	MARTINEZ GUTIERREZ/CARLOS EDUARDO	M01008	08:00		11	416	01/08/2019	02/08/2019	DFSSA017571	DFSSA017571
2401	MARTINEZ HERNANDEZ/OLIVIA	M02035	08:00		10	416	17/07/2019	24/07/2019	DFSSA003285	DFSSA003285
2401	MARTINEZ JIMENEZ/MAYRA	M02036	08:00		10	REG	15/11/2018	16/11/2018	DFSSA001762	DFSSA001762
2401	MARTINEZ LARA/ISABEL	M02035	08:00		10	416	02/06/2019	06/06/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ LARA/ISABEL	M02035	08:00		10	416	07/06/2019	11/06/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ LARA/ISABEL	M02035	08:00		10	416	12/06/2019	16/06/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ LARA/ISABEL	M02035	08:00		10	416	17/06/2019	21/06/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ LARA/ISABEL	M02035	08:00		10	416	22/06/2019	26/06/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ LARA/ISABEL	M02035	08:00		10	416	27/06/2019	01/07/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ LARA/ISABEL	M02035	08:00		10	416	02/07/2019	06/07/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ LARA/ISABEL	M02035	08:00		10	416	07/07/2019	11/07/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ LARA/ISABEL	M02035	08:00		10	416	12/07/2019	16/07/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ LARA/ISABEL	M02035	08:00		10	416	17/07/2019	21/07/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ LARA/ISABEL	M02035	08:00		10	416	22/07/2019	26/07/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ LARA/ISABEL	M02035	08:00		10	416	27/07/2019	31/07/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ LARA/ISABEL	M02035	08:00		10	416	01/08/2019	05/08/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ LARA/ISABEL	M02035	08:00		10	416	06/08/2019	10/08/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ LARA/ISABEL	M02035	08:00		10	416	11/08/2019	15/08/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ LARA/ISABEL	M02035	08:00		10	416	16/08/2019	20/08/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ LARA/LILIA	M02036	08:00		10	REG	26/11/2018	16/12/2018	DFSSA001774	DFSSA001774
2401	MARTINEZ LARA/LILIA	M02036	08:00		10	REG	17/12/2018	23/12/2018	DFSSA001774	DFSSA001774
2401	MARTINEZ LOPEZ/CLAUDIA	M03023	07:00		23	416	29/11/2018	18/12/2018	DFSSA001243	DFSSA001243
2401	MARTINEZ LOPEZ/CLAUDIA	M03023	07:00		23	416	19/12/2018	21/12/2018	DFSSA001243	DFSSA001243
2401	MARTINEZ LOPEZ/CLAUDIA	M03023	07:00		23	416	07/01/2019	13/01/2019	DFSSA001243	DFSSA001243
2401	MARTINEZ LOPEZ/MARIA CONCEPCION	M03023	07:00		23	416	07/08/2019	11/08/2019	DFSSA000251	DFSSA000251
2401	MARTINEZ LOZANO/OLGA	M03020	07:00		23	416	09/05/2019	09/05/2019	DFSSA002626	DFSSA002626
2401	MARTINEZ MANCERA/BARBARA ANGELICA	M01006	08:00		11	FO2	08/01/2019	09/01/2019	DFSSA001750	DFSSA001750
2401	MARTINEZ MARTINEZ/ROSA ELVIRA	M02066	08:00		2	FO3	27/02/2019	28/02/2019	DFSSA002841	DFSSA002841
2401	MARTINEZ MASCOTE/IVONNE ALEJANDRA	M02107	08:00		10	416	25/10/2018	26/10/2018	DFSSA000700	DFSSA000700
2401	MARTINEZ MASCOTE/IVONNE ALEJANDRA	M02107	08:00		10	416	07/01/2019	09/01/2019	DFSSA000700	DFSSA000700
2401	MARTINEZ MASCOTE/IVONNE ALEJANDRA	M02107	08:00		10	416	25/06/2019	27/06/2019	DFSSA000700	DFSSA000700
2401	MARTINEZ MATIAS/NOHEMI	M02040	08:00		2	416	03/05/2019	17/05/2019	DFSSA003302	DFSSA003302
2401	MARTINEZ MERCADO/MARIA DE LOURDES	M02035	08:00		10	416	12/11/2018	14/11/2018	DFSSA003331	DFSSA003331
2401	MARTINEZ MERCADO/MARIA DE LOURDES	M02035	08:00		10	416	03/12/2018	06/12/2018	DFSSA003331	DFSSA003331
2401	MARTINEZ MERCADO/MARIA DE LOURDES	M02035	08:00		10	416	10/12/2018	13/12/2018	DFSSA003331	DFSSA003331
2401	MARTINEZ MERCADO/MARIA DE LOURDES	M02035	08:00		10	416	02/01/2019	04/01/2019	DFSSA003331	DFSSA003331
2401	MARTINEZ MIRANDA/JESUS EDUARDO	M03022	07:00		23	416	08/04/2019	08/04/2019	DFSSA017525	DFSSA017525
2401	MARTINEZ MIRANDA/JESUS EDUARDO	M03022	07:00		23	416	27/05/2019	31/05/2019	DFSSA017525	DFSSA017525
2101	MARTINEZ MORALES/MARCO ANTONIO	M03022	07:00		23	416	01/06/2019	31/12/2019	DFSSA017682	DFSSA017682
2401	MARTINEZ MORALES/MARIA DEL CARMEN	M02040	08:00		2	416	02/10/2018	04/10/2018	DFSSA000514	DFSSA000514
2401	MARTINEZ MORALES/MARIA DEL CARMEN	M02040	08:00		2	416	23/01/2019	25/01/2019	DFSSA000514	DFSSA000514
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	MARTINEZ MORALES/MARIA DEL CARMEN	M02040	08:00		2	416	20/06/2019	20/06/2019	DFSSA000514	DFSSA000514
2401	MARTINEZ MORALES/MARIA VICTORIA	M03024	08:00		23	416	14/01/2019	14/01/2019	DFSSA001815	DFSSA001815
2401	MARTINEZ MORALES/MARIA VICTORIA	M03024	08:00		23	416	15/01/2019	17/01/2019	DFSSA001815	DFSSA001815
2401	MARTINEZ MUNOZ/EFREN	M01006	06:00		11	416	13/02/2019	14/02/2019	DFSSA001820	DFSSA001820
2401	MARTINEZ NIETO/LAURA	M03020	08:00		23	416	01/07/2019	07/07/2019	DFSSA017525	DFSSA017525
2101	MARTINEZ OLVERA/MARIA TERESA YADIRA	M02059	08:00		18	416	01/01/2019	31/12/2019	DFSSA003314	DFSSA003314
2401	MARTINEZ PINA/INGRID JOYCE	M02036	08:00		10	FO2	25/12/2018	31/12/2018	DFSSA002643	DFSSA002643
2401	MARTINEZ RANGEL/MARIA LUISA	M02035	07:00		10	416	12/02/2019	18/02/2019	DFSSA000490	DFSSA000490
2401	MARTINEZ RANGEL/MARIA LUISA	M02035	07:00		10	416	19/02/2019	27/02/2019	DFSSA000490	DFSSA000490
2401	MARTINEZ RANGEL/MARIA YOLANDA	M03019	07:00		23	416	05/06/2019	07/06/2019	DFSSA017525	DFSSA017525
2401	MARTINEZ RANGEL/MARIA YOLANDA	M03019	07:00		23	416	13/06/2019	14/06/2019	DFSSA017525	DFSSA017525
2401	MARTINEZ RANGEL/MARIA YOLANDA	M03019	07:00		23	416	11/07/2019	17/07/2019	DFSSA017525	DFSSA017525
2401	MARTINEZ REYES/GRISelda	M01007	08:00		12	FO2	11/06/2019	12/06/2019	DFSSA002894	DFSSA002894
2101	MARTINEZ RIEGO/MARIA DE LOS ANGELES	M01004	08:00		11	416	01/01/2019	31/12/2019	DFSSA003640	DFSSA003640
2401	MARTINEZ RIOJA/CIPRIANO CLEMENTE	M03023	07:00		23	416	07/01/2019	08/01/2019	DFSSA017624	DFSSA017624

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,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	15/07/2019	21/07/2019	DFSSA017636	DFSSA017636
2401	MARTINEZ,RIVERA/ALMA ROSA	M03025	08:00	23	CON	22/07/2019	28/07/2019	DFSSA017636	DFSSA017636
2401	MARTINEZ,RIVERA/ALMA ROSA	M03025	08:00	23	CON	29/07/2019	29/07/2019	DFSSA017636	DFSSA017636
2401	MARTINEZ,RODRIGUEZ/ANA MARIA	M03019	07:00	23	416	05/08/2019	01/09/2019	DFSSA017641	DFSSA017641
2401	MARTINEZ,RODRIGUEZ/ANA PATRICIA	M01006	08:00	11	416	27/03/2019	29/03/2019	DFSSA003500	DFSSA003500
2401	MARTINEZ,RODRIGUEZ/CLAUDIA IBEET	M02036	08:00	10	REG	27/11/2018	29/11/2018	DFSSA002416	DFSSA002416
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	MARTINEZ,ROSENDO/MARIA FERNANDA	M03024	07:00	23	416	19/10/2018	23/10/2018	DFSSA003483	DFSSA003483
2401	MARTINEZ,RUBIO/FERNANDO	M01008	08:00	11	416	05/09/2018	02/10/2018	DFSSA002421	DFSSA002421
2401	MARTINEZ,SANCHEZ/JESSICA MARISOL	M02035	08:00	10	FO2	13/11/2018	14/11/2018	DFSSA000502	DFSSA000502
2401	MARTINEZ,SANCHEZ/JESSICA MARISOL	M02035	08:00	10	FO2	19/06/2019	25/06/2019	DFSSA000502	DFSSA000502
2401	MARTINEZ,SOLIS/CAROLINA	M03020	07:00	23	416	01/01/2019	05/01/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ,SOLIS/CAROLINA	M03020	07:00	23	416	06/01/2019	10/01/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ,SOLIS/CAROLINA	M03020	07:00	23	416	11/01/2019	15/01/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ,SOLIS/CAROLINA	M03020	07:00	23	416	16/01/2019	20/01/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ,SOLIS/CAROLINA	M03020	07:00	23	416	28/01/2019	24/02/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ,SOLIS/CAROLINA	M03020	07:00	23	416	25/02/2019	08/03/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ,SORIA/JULIO CESAR	M01009	08:00	11	416	04/12/2018	05/12/2018	DFSSA000712	DFSSA000712
2401	MARTINEZ,SORIA/JULIO CESAR	M01009	08:00	11	416	06/12/2018	07/12/2018	DFSSA000712	DFSSA000712
2401	MARTINEZ,SUAREZ/ENRIQUE	M01008	08:00	11	416	02/10/2018	04/10/2018	DFSSA003932	DFSSA003932
2401	MARTINEZ,SUAREZ/ENRIQUE	M01008	08:00	11	416	09/01/2019	11/01/2019	DFSSA003932	DFSSA003932
2401	MARTINEZ,SUAREZ/ENRIQUE	M01008	08:00	11	416	15/01/2019	17/01/2019	DFSSA003932	DFSSA003932
2101	MARTINEZ,SUAREZ/MARIA LUCIA	M02035	07:00	10	416	01/01/2019	31/12/2019	DFSSA002626	DFSSA002626
2401	MARTINEZ,TELLEZ/MODESTO	M02105	08:00	10	416	24/10/2018	25/10/2018	DFSSA003635	DFSSA003635
2401	MARTINEZ,TELLEZ/MODESTO	M02105	08:00	10	416	23/01/2019	25/01/2019	DFSSA003635	DFSSA003635
2401	MARTINEZ,TELLEZ/MODESTO	M02105	08:00	10	416	09/07/2019	11/07/2019	DFSSA003635	DFSSA003635
2401	MARTINEZ,TEXCALPA/MARTHA	M03023	07:00	23	416	03/10/2018	05/10/2018	DFSSA003104	DFSSA003104
2401	MARTINEZ,TEXCALPA/MARTHA	M03023	07:00	23	416	11/10/2018	17/10/2018	DFSSA003104	DFSSA003104
2401	MARTINEZ,TEXCALPA/MARTHA	M03023	07:00	23	416	18/10/2018	19/10/2018	DFSSA003104	DFSSA003104
2401	MARTINEZ,TOVAR/MANUEL	M03025	07:00	23	416	23/01/2019	23/01/2019	DFSSA002416	DFSSA002416
2401	MARTINEZ,URIBE/ALFREDO	M03023	07:00	23	416	30/07/2019	15/08/2019	DFSSA017530	DFSSA017530
2201	MARTINEZ,VACIO/ROCIO MILDRED	M03022	07:00	23	416	16/07/2019	31/12/2019	DFSSA001243	DFSSA001243
2401	MARTINEZ,VARGAS/PEDRO EDUARDO	M03024	07:00	23	416	11/06/2019	13/06/2019	DFSSA001383	DFSSA001383
2401	MARTINEZ,ZALDIVAR/PAOLA	M03023	07:00	23	416	06/02/2019	06/02/2019	DFSSA003640	DFSSA003640
2401	MARTINEZ,ZALDIVAR/PAOLA	M03023	07:00	23	416	10/04/2019	23/04/2019	DFSSA003640	DFSSA003640
2401	MARTINEZ,ZAMORA/ANA LILIA	M01006	08:00	11	FO2	07/01/2019	11/01/2019	DFSSA001856	DFSSA001856
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	MASSE,LOPEZ/LUIS JORGE DE JESUS	M03023	07:00	23	416	21/06/2019	24/06/2019	DFSSA003150	DFSSA003150
2401	MATA,RIVAS/BEATRIZ	M02035	08:00	10	416	26/10/2018	02/11/2018	DFSSA017706	DFSSA017706
2401	MATA,RIVAS/VERONICA	M02036	08:00	10	416	15/06/2019	24/06/2019	DFSSA002392	DFSSA002392
2401	MATA,RIVAS/VERONICA	M02036	08:00	10	416	25/06/2019	15/07/2019	DFSSA002392	DFSSA002392
2401	MATA,RIVAS/VERONICA	M02036	08:00	10	416	16/07/2019	22/07/2019	DFSSA002392	DFSSA002392
2401	MATA,RIVAS/VERONICA	M02036	08:00	10	416	25/07/2019	31/07/2019	DFSSA002392	DFSSA002392
2401	MATAMOROS,GONZALEZ/MIGUEL	M02054	08:00	19	416	29/04/2019	19/05/2019	DFSSA017525	DFSSA017525
2401	MATAMOROS,GONZALEZ/MIGUEL	M02054	08:00	19	416	04/06/2019	13/06/2019	DFSSA017525	DFSSA017525
2401	MATAMOROS,GONZALEZ/MIGUEL	M02054	08:00	19	416	14/06/2019	23/06/2019	DFSSA017525	DFSSA017525
2401	MATAMOROS,GONZALEZ/MIGUEL	M02054	08:00	19	416	24/06/2019	28/06/2019	DFSSA017525	DFSSA017525
2101	MATEOS,VENTURA/MARIA DE LOS ANGELES	M03019	07:00	23	416	01/01/2019	31/12/2019	DFSSA003302	DFSSA003302
2401	MAZATZI,TETLALMATZI/SILVIA	M02105	08:00	10	416	10/10/2018	12/10/2018	DFSSA000275	DFSSA000275
2401	MAZATZI,TETLALMATZI/SILVIA	M02105	08:00	10	416	19/02/2019	20/02/2019	DFSSA000275	DFSSA000275
2401	MAZATZI,TETLALMATZI/SILVIA	M02105	08:00	10	416	08/07/2019	10/07/2019	DFSSA000275	DFSSA000275
2401	MEDINA,ALVAREZ/CECILIA ARISBETH	M02038	08:00	17	416	21/12/2018	21/12/2018	DFSSA000864	DFSSA000864
2401	MEDINA,ANGELARES/ALEJANDRA SUSANA	M02035	08:00	10	416	29/01/2019	31/01/2019	DFSSA002870	DFSSA002870
2401	MEDINA,ANGELARES/ALEJANDRA SUSANA	M02035	08:00	10	416	11/02/2019	15/02/2019	DFSSA002870	DFSSA002870
2401	MEDINA,BECERRIL/ERIC RAYMUNDO	M02035	08:00	10	416	14/11/2018	16/11/2018	DFSSA001762	DFSSA001762
2401	MEDINA,GARCIA/ANGEL HUMBERTO	M01008	08:00	11	416	01/07/2019	05/07/2019	DFSSA003145	DFSSA003145
2401	MEDINA,HERNANDEZ/JUAN CARLOS	M02035	08:00	10	416	20/02/2019	22/02/2019	DFSSA003314	DFSSA003314
2401	MEDINA,ISLAS/ARACELI	M02105	08:00	10	416	11/10/2018	12/10/2018	DFSSA000234	DFSSA000234
2401	MEDINA,KIM/LIGIA DEL SOCORRO	M03021	08:00	23	416	05/03/2019	07/03/2019	DFSSA017525	DFSSA017525
2401	MEDINA,MONTES/VIANEY	M02006	08:00	4	416	08/11/2018	21/11/2018	DFSSA003285	DFSSA003285
2401	MEDINA,MONTES/VIANEY	M02006	08:00	4	416	22/11/2018	30/11/2018	DFSSA003285	DFSSA003285
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
2401	MEDINA,NAVARRETE/ERIKA	CF40002	08:00	23	CON	26/02/2019	11/03/2019	DFSSA001832	DFSSA001832
2401	MEDINA,REGALADO/MIGUEL ANGEL	M01009	08:00	11	416	01/01/2019	03/01/2019	DFSSA001412	DFSSA001412
2401	MEDINA,REGALADO/MIGUEL ANGEL	M01009	08:00	11	416	04/01/2019	17/01/2019	DFSSA001412	DFSSA001412
2401	MEDINA,REGALADO/MIGUEL ANGEL	M01009	08:00	11	416	18/01/2019	31/01/2019	DFSSA001412	DFSSA001412
2401	MEDINA,REGALADO/MIGUEL ANGEL	M01009	08:00	11	416	01/02/2019	01/02/2019	DFSSA001412	DFSSA001412
2401	MEDINA,ROLDAN/SOTERO JOSE	M03022	07:00	23	416	14/03/2019	15/03/2019	DFSSA002194	DFSSA002194
2401	MEDINA,TELLO/MARIA	CF41024	08:00	10	416	03/07/2019	05/07/2019	DFSSA003302	DFSSA003302
2101	MEDINA,VEGA/MARTIZA	M02105	08:00	10	416	01/01/2019	31/12/2019	DFSSA002194	DFSSA002194
2401	MEJIA,BECERRIL/CONCEPCION	M02105	08:00	10	416	07/01/2019	09/01/2019	DFSSA000864	DFSSA000864
2401	MEJIA,BECERRIL/CONCEPCION	M02105	08:00	10	416	10/01/2019	30/01/2019	DFSSA000864	DFSSA000864
2401	MEJIA,CHAVEZ/LEOBARDO	M03025	07:00	23	416	17/10/2018	19/10/2018	DFSSA002870	DFSSA002870
2401	MEJIA,CHAVEZ/LEOBARDO	M03025	07:00	23	416	17/06/2019	19/06/2019	DFSSA002870	DFSSA002870
2401	MEJIA,CHAVEZ/LEOBARDO	M03025	07:00	23	416	18/07/2019	19/07/2019	DFSSA002870	DFSSA002870
2401	MEJIA,GUEVARA/FERNANDO	M03025	07:00	23	REG	05/03/2019	06/03/2019	DFSSA017525	DFSSA017525
2401	MEJIA,SANCHEZ/LIDIA ITZEL	M02036	08:00	10	REG	11/07/2019	12/07/2019	DFSSA003640	DFSSA003640
2401	MELLENDEZ,GALICIA/NORMA SANDRA	M02036	08:00	10	416	30/09/2018	02/10/2018	DFSSA003133	DFSSA003133
2401	MELLADO,DOMINGUEZ/ALEJANDRA	M03023	07:00	23	416	31/05/2019	06/06/2019	DFSSA017525	DFSSA017525
2401	MELLADO,DOMINGUEZ/ALEJANDRA	M03023	07:00	23	416	07/06/2019	13/06/2019	DFSSA017525	DFSSA017525
2401	MELLADO,DOMINGUEZ/ALEJANDRA	M03023	07:00	23	416	04/07/2019	31/07/2019	DFSSA017525	DFSSA017525
2401	MENDEZ,FUENTES/ALEJANDRA GABRIELA	CF40003	07:00	23	416	05/12/2018	07/12/2018	DFSSA017525	DFSSA017525
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

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	MENDEZ,HERNANDEZ/LUIS FERNANDO	CF40002	08:00	23	CON	30/05/2019	05/06/2019	DFSSA003920	DFSSA003920
2401	MENDEZ,HERNANDEZ/LUIS FERNANDO	CF40002	08:00	23	CON	06/06/2019	12/06/2019	DFSSA003920	DFSSA003920
2401	MENDEZ,HERNANDEZ/LUIS FERNANDO	CF40002	08:00	23	CON	13/06/2019	19/06/2019	DFSSA003920	DFSSA003920
2401	MENDEZ,HERNANDEZ/LUIS FERNANDO	CF40002	08:00	23	CON	20/06/2019	01/07/2019	DFSSA003920	DFSSA003920
2401	MENDEZ,HERNANDEZ/LUIS FERNANDO	CF40002	08:00	23	CON	02/07/2019	15/07/2019	DFSSA003920	DFSSA003920
2401	MENDEZ,JUAREZ/LUCIA	M02105	08:00	10	416	25/10/2018	25/10/2018	DFSSA002590	DFSSA002590
2401	MENDEZ,MARILES/ARACELI	M02105	08:00	10	416	02/10/2018	04/10/2018	DFSSA000234	DFSSA000234
2401	MENDEZ,ZAMORA/SYLIVIA	CF41061	08:00	1	416	01/08/2019	17/08/2019	DFSSA017525	DFSSA017525
2401	MENDICUTTI,MARTINEZ/DULCE TERESA YADIRA	M03025	07:00	23	416	31/12/2018	20/01/2019	DFSSA003273	DFSSA003273
2401	MENDICUTTI,MARTINEZ/DULCE TERESA YADIRA	M03025	07:00	23	416	21/01/2019	03/02/2019	DFSSA003273	DFSSA003273
2401	MENDICUTTI,MARTINEZ/DULCE TERESA YADIRA	M03025	07:00	23	416	04/02/2019	10/02/2019	DFSSA003273	DFSSA003273
2401	MENDICUTTI,MARTINEZ/DULCE TERESA YADIRA	M03025	07:00	23	416	19/06/2019	28/06/2019	DFSSA003273	DFSSA003273
2401	MENDICUTTI,MARTINEZ/DULCE TERESA YADIRA	M03025	07:00	23	416	29/06/2019	11/07/2019	DFSSA003273	DFSSA003273
2401	MENDICUTTI,MARTINEZ/DULCE TERESA YADIRA	M03025	07:00	23	416	12/07/2019	18/07/2019	DFSSA003273	DFSSA003273
2401	MENDICUTTI,MARTINEZ/DULCE TERESA YADIRA	M03025	07:00	23	416	19/07/2019	01/08/2019	DFSSA003273	DFSSA003273
2401	MENDICUTTI,MARTINEZ/DULCE TERESA YADIRA	M03025	07:00	23	416	02/08/2019	08/08/2019	DFSSA003273	DFSSA003273
2401	MENDOZA,ARELLANO/ENRIQUE	M02015	08:00	6	FO2	31/10/2018	06/11/2018	DFSSA002421	DFSSA002421
2401	MENDOZA,ARVIZU/NORMA ADRIANA	M01011	08:00	11	416	07/01/2019	07/01/2019	DFSSA017612	DFSSA017612
2401	MENDOZA,ARVIZU/NORMA ADRIANA	M01011	08:00	11	416	04/06/2019	06/06/2019	DFSSA017612	DFSSA017612
2401	MENDOZA,CABRERA/JOSE JESUS	M02105	08:00	10	416	24/06/2019	28/06/2019	DFSSA003903	DFSSA003903
2401	MENDOZA,FAUSTINOS/MARTHA	M01010	08:00	11	416	07/10/2018	23/10/2018	DFSSA003466	DFSSA003466
2401	MENDOZA,FAUSTINOS/MARTHA	M01010	08:00	11	416	24/10/2018	06/11/2018	DFSSA003466	DFSSA003466
2401	MENDOZA,FAUSTINOS/MARTHA	M01010	08:00	11	416	07/11/2018	20/11/2018	DFSSA003466	DFSSA003466
2401	MENDOZA,FAUSTINOS/MARTHA	M01010	08:00	11	416	21/11/2018	02/12/2018	DFSSA003466	DFSSA003466
2401	MENDOZA,FAUSTINOS/MARTHA	M01010	08:00	11	416	03/12/2018	04/12/2018	DFSSA003466	DFSSA003466
2401	MENDOZA,GONZALEZ/JUANA MARISOL	M02036	08:00	10	REG	13/06/2019	17/06/2019	DFSSA000246	DFSSA000246
2401	MENDOZA,GONZALEZ/JUANA MARISOL	M02036	08:00	10	REG	18/06/2019	21/06/2019	DFSSA000246	DFSSA000246
2401	MENDOZA,GONZALEZ/JUANA MARISOL	M02036	08:00	10	REG	24/06/2019	26/06/2019	DFSSA000246	DFSSA000246
2401	MENDOZA,HERNANDEZ/KARINA	M03021	07:00	23	416	07/01/2019	11/01/2019	DFSSA003623	DFSSA003623
2401	MENDOZA,HERNANDEZ/KARINA	M03021	07:00	23	416	21/01/2019	27/01/2019	DFSSA003623	DFSSA003623
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	MENDOZA,LOPEZ/NANCY	M01007	08:00	12	FO3	15/07/2019	04/08/2019	DFSSA003314	DFSSA003314
2401	MENDOZA,LOPEZ/NANCY	M01007	08:00	12	FO3	05/08/2019	18/08/2019	DFSSA003314	DFSSA003314
2401	MENDOZA,PENA/PERLA	M02105	08:00	10	416	05/08/2019	05/08/2019	DFSSA003092	DFSSA003092
2401	MENJIVAR,RUBIO/ANDRES HERNOIDES	M01006	08:00	11	FO3	03/11/2018	21/11/2018	DFSSA000275	DFSSA000275
2401	MENJIVAR,RUBIO/ANDRES HERNOIDES	M01006	08:00	11	FO3	22/11/2018	26/11/2018	DFSSA000275	DFSSA000275
2401	MENTADO,AGUILAR/NAYELI	M02058	08:00	18	416	02/06/2019	04/06/2019	DFSSA003611	DFSSA003611
2401	MENTADO,AGUILAR/NAYELI	M02058	08:00	18	416	07/06/2019	10/06/2019	DFSSA003611	DFSSA003611
2401	MENTADO,AGUILAR/NAYELI	M02058	08:00	18	416	11/06/2019	14/06/2019	DFSSA003611	DFSSA003611
2401	MERCADO,LOZANO/VERONICA	M03020	07:00	23	416	28/01/2019	01/02/2019	DFSSA001243	DFSSA001243
2401	MERCADO,LOZANO/VERONICA	M03020	07:00	23	416	02/02/2019	06/02/2019	DFSSA001243	DFSSA001243
2401	MERCADO,LOZANO/VERONICA	M03020	07:00	23	416	07/02/2019	11/02/2019	DFSSA001243	DFSSA001243
2401	MERCADO,LOZANO/VERONICA	M03020	07:00	23	416	12/02/2019	16/02/2019	DFSSA001243	DFSSA001243
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	MERCADO,LOZANO/VERONICA	M03020	07:00	23	416	05/08/2019	09/08/2019	DFSSA001243	DFSSA001243
2401	MERCADO,LOZANO/VERONICA	M03020	07:00	23	416	10/08/2019	14/08/2019	DFSSA001243	DFSSA001243
2401	MERCADO,LOZANO/VERONICA	M03020	07:00	23	416	15/08/2019	19/08/2019	DFSSA001243	DFSSA001243
2401	MERCADO,MARIN/REYNA	CF01059	08:00	24	416	17/12/2018	13/01/2019	DFSSA017571	DFSSA017571
2401	MERCADO,MARIN/REYNA	CF01059	08:00	24	416	14/01/2019	27/01/2019	DFSSA017571	DFSSA017571
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	MERINO,GARCIA/SANDRA	M02105	08:00	10	416	19/07/2019	01/08/2019	DFSSA000473	DFSSA000473
2401	MERINO,GARCIA/SANDRA	M02105	08:00	10	416	02/08/2019	15/08/2019	DFSSA000473	DFSSA000473
2401	MEZA,GOMEZ/BLANCA ESTELA	M02015	08:00	6	416	26/11/2018	27/11/2018	DFSSA002906	DFSSA002906
2401	MEZA,GOMEZ/BLANCA ESTELA	M02015	08:00	6	416	21/02/2019	22/02/2019	DFSSA002906	DFSSA002906
2401	MEZA,NUNEZ/RITA	M01009	08:00	11	416	04/10/2018	05/10/2018	DFSSA002865	DFSSA002865
2401	MEZA,NUNEZ/RITA	M01009	08:00	11	416	04/12/2018	05/12/2018	DFSSA002865	DFSSA002865
2401	MEZA,NUNEZ/RITA	M01009	08:00	11	416	17/12/2018	17/12/2018	DFSSA002865	DFSSA002865
2401	MEZA,NUNEZ/RITA	M01009	08:00	11	416	28/01/2019	30/01/2019	DFSSA002865	DFSSA002865
2401	MEZA,NUNEZ/RITA	M01009	08:00	11	416	31/01/2019	01/02/2019	DFSSA002865	DFSSA002865
2401	MEZA,ORTIZ/RAQUEL	M02105	08:00	10	416	14/01/2019	15/01/2019	DFSSA001750	DFSSA001750
2401	MIGUEL,MATEOS/JOSE CESAR	M02036	08:00	10	REG	07/05/2019	20/05/2019	DFSSA001762	DFSSA001762
2401	MIGUEL,MATEOS/JOSE CESAR	M02036	08:00	10	REG	21/05/2019	27/05/2019	DFSSA001762	DFSSA001762
2401	MIJANGOS,GARCIA/ANGELINA CRISTINA	M02040	08:00	2	REG	08/10/2018	12/10/2018	DFSSA000712	DFSSA000712
2401	MINOR,PEREZ/NOEMI	M02035	08:00	10	FO3	24/01/2019	01/02/2019	DFSSA001260	DFSSA001260
2401	MINOR,VARELA/IVONNE	M02105	08:00	10	416	24/02/2019	28/02/2019	DFSSA001762	DFSSA001762
2401	MINOR,VARELA/IVONNE	M02105	08:00	10	416	23/07/2019	24/07/2019	DFSSA001762	DFSSA001762
2401	MIRANDA,BERROCAL/RAUL	M02105	08:00	10	416	09/10/2018	23/10/2018	DFSSA003133	DFSSA003133
2401	MIRANDA,BERROCAL/RAUL	M02105	08:00	10	416	26/10/2018	22/11/2018	DFSSA003133	DFSSA003133
2401	MIRANDA,CARRILLO/DIANA AREMI	M02015	08:00	6	FO2	25/11/2018	26/11/2018	DFSSA002025	DFSSA002025
2401	MIRANDA,CARRILLO/DIANA AREMI	M02015	08:00	6	FO2	27/11/2018	01/12/2018	DFSSA002025	DFSSA002025
2401	MIRANDA,CARRILLO/DIANA AREMI	M02015	08:00	6	FO2	02/12/2018	03/12/2018	DFSSA002025	DFSSA002025
2401	MIRANDA,DELOERA/SANDRA ARACELI	M01004	08:00	11	416	01/10/2018	14/10/2018	DFSSA003290	DFSSA003290
2401	MIRANDA,DELOERA/SANDRA ARACELI	M01004	08:00	11	416	15/10/2018	28/10/2018	DFSSA003290	DFSSA003290
2401	MIRANDA,DELOERA/SANDRA ARACELI	M01004	08:00	11	416	29/10/2018	12/11/2018	DFSSA003290	DFSSA003290
2401	MIRANDA,DELOERA/SANDRA ARACELI	M01004	08:00	11	416	13/11/2018	16/11/2018	DFSSA003290	DFSSA003290
2401	MIRANDA,GALARZA/JOSE FERNANDO	M03024	07:00	23	416	02/02/2019	11/02/2019	DFSSA002544	DFSSA002544
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,GARCIA/VIRGINIA	M02035	08:00	10	416	04/10/2018	17/10/2018	DFSSA003500	DFSSA003500
2401	MIRANDA,GONZALEZ/MARTHA PATRICIA	M01007	08:00	12	416	08/04/2019	14/04/2019	DFSSA001400	DFSSA001400
2401	MIRANDA,MIRANDA/TERESA	M02001	08:00	3	FO2	01/10/2018	02/10/2018	DFSSA000502	DFSSA000502
2401	MIRANDA,MIRANDA/TERESA	M02001	08:00	3	FO2	03/10/2018	15/10/2018	DFSSA000502	DFSSA000502
2401	MIRANDA,RAMIREZ/JUAN MANUEL	M02005	08:00	3	416	04/12/2018	05/12/2018	DFSSA017706	DFSSA017706
2401	MIRANDA,RAMIREZ/JUAN MANUEL	M02005	08:00	3	416	06/12/2018	07/12/2018	DFSSA017706	DFSSA017706
2401	MIRANDA,RICO/AMADA DOLORES	M02112	08:00	2	416	03/10/2018	09/10/2018	DFSSA002520	DFSSA002520
2401	MOCTEZUMA,BARRADAS/MARIA ANGELICA	M02105	08:00	10	416	22/03/2019	22/03/2019	DFSSA003862	DFSSA003862
2401	MOCTEZUMA,BARRADAS/MARIA ANGELICA	M02105	08:00	10	416	07/06/2019	07/06/2019	DFSSA003862	DFSSA003862
2401	MOCTEZUMA,FLORES/GUADALUPE MARICELA	M02112	07:00	2	416	31/07/2019	01/08/2019	DFSSA001791	DFSSA001791

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	MOCTEZUMA,FLORES/GUADALUPE MARICELA	M02112	07:00		2	416	06/08/2019	06/08/2019	DFSSA001791	DFSSA001791
2401	MOLINA,GARCIA/SARA	M02105	08:00		10	416	29/03/2019	02/04/2019	DFSSA003635	DFSSA003635
2401	MOLINA,RIVERA/JULIAN	M02036	08:00		10	416	05/08/2019	07/08/2019	DFSSA000864	DFSSA000864
2401	MOLINA,ROMAN/KARLA PAOLA	M02035	08:00		10	416	11/06/2019	12/06/2019	DFSSA017682	DFSSA017682
2401	MOLINA,VARGAS/CLAUDIA AYDEE	M02035	08:00		10	416	12/02/2019	18/02/2019	DFSSA017682	DFSSA017682
2401	MONDRAGON,/NORBERTO	M01009	08:00		11	416	04/11/2018	17/11/2018	DFSSA000263	DFSSA000263
2401	MONDRAGON,ARAICO/VIOLETA ELIZABETH	M02015	08:00		6	416	29/11/2018	03/12/2018	DFSSA000526	DFSSA000526
2401	MONDRAGON,ARAICO/VIOLETA ELIZABETH	M02015	08:00		6	416	05/02/2019	19/02/2019	DFSSA000526	DFSSA000526
2401	MONDRAGON,ARAICO/VIOLETA ELIZABETH	M02015	08:00		6	416	20/02/2019	26/02/2019	DFSSA000526	DFSSA000526
2401	MONEDA,ACOSTA/ENRIQUE ESPARTACO	CF41065	08:00		1	416	02/10/2018	02/10/2018	DFSSA017612	DFSSA017612
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	MONEDA,ACOSTA/ENRIQUE ESPARTACO	CF41065	08:00		1	416	10/06/2019	14/06/2019	DFSSA017612	DFSSA017612
2401	MONROY,ALVAREZ/JOAQUIN	M03022	07:00		23	416	28/01/2019	06/02/2019	DFSSA001856	DFSSA001856
2401	MONROY,ALVAREZ/JOAQUIN	M03022	07:00		23	416	07/02/2019	20/02/2019	DFSSA001856	DFSSA001856
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
2401	MONROY,JIMENEZ/GABRIEL OMAR	M03025	07:00		23	REG	09/11/2018	09/11/2018	DFSSA017542	DFSSA017542
2401	MONROY,JIMENEZ/GABRIEL OMAR	M03025	07:00		23	REG	17/01/2019	18/01/2019	DFSSA017542	DFSSA017542
2401	MONROY,JIMENEZ/GABRIEL OMAR	M03025	07:00		23	REG	21/06/2019	21/06/2019	DFSSA017542	DFSSA017542
2101	MONROY,JIMENEZ/HERLINDA	M03023	07:00		23	416	01/01/2019	31/12/2019	DFSSA003483	DFSSA003483
2401	MONTES DE OCA,MAYEN/ANGELA REYNA	M02003	08:00		3	416	12/12/2018	12/12/2018	DFSSA002194	DFSSA002194
2401	MONTES DE OCA,MAYEN/ANGELA REYNA	M02003	08:00		3	416	08/01/2019	09/01/2019	DFSSA002194	DFSSA002194
2401	MONTES DE OCA,MAYEN/ANGELA REYNA	M02003	08:00		3	416	22/01/2019	28/01/2019	DFSSA002194	DFSSA002194
2401	MONTES DE OCA,MAYEN/ANGELA REYNA	M02003	08:00		3	416	29/01/2019	01/02/2019	DFSSA002194	DFSSA002194
2401	MONTES DE OCA,MAYEN/ANGELA REYNA	M02003	08:00		3	416	02/07/2019	05/07/2019	DFSSA002194	DFSSA002194
2401	MONTES,ORTIZ/MARINA	M03019	07:00		23	416	07/07/2019	09/07/2019	DFSSA002573	DFSSA002573
2401	MONTES,ORTIZ/MARINA	M03019	07:00		23	416	10/07/2019	30/07/2019	DFSSA002573	DFSSA002573
2401	MONTES,ORTIZ/MARINA	M03019	07:00		23	416	31/07/2019	06/08/2019	DFSSA002573	DFSSA002573
2401	MONTES,SANTOS/PATRICIA	M03022	07:00		23	416	25/10/2018	26/10/2018	DFSSA000275	DFSSA000275
2401	MONTES,SANTOS/PATRICIA	M03022	07:00		23	416	14/11/2018	16/11/2018	DFSSA000275	DFSSA000275
2401	MONTES,SANTOS/PATRICIA	M03022	07:00		23	416	04/12/2018	07/12/2018	DFSSA000275	DFSSA000275
2401	MONTES,SANTOS/PATRICIA	M03022	07:00		23	416	17/12/2018	19/12/2018	DFSSA000275	DFSSA000275
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	MONTES,SANTOS/PATRICIA	M03022	07:00		23	416	20/06/2019	21/06/2019	DFSSA000275	DFSSA000275
2401	MONTES,SANTOS/PATRICIA	M03022	07:00		23	416	25/07/2019	31/07/2019	DFSSA000275	DFSSA000275
2401	MONTES,SANTOS/PATRICIA	M03022	07:00		23	416	01/08/2019	07/08/2019	DFSSA000275	DFSSA000275
2401	MONTES,SANTOS/PATRICIA	M03022	07:00		23	416	08/08/2019	14/08/2019	DFSSA000275	DFSSA000275
2401	MONTIEL,SANCHEZ/NORMA ADRIANA	M02081	08:00		10	416	12/11/2018	16/11/2018	DFSSA003891	DFSSA003891
2401	MONTIEL,SANCHEZ/NORMA ADRIANA	M02081	08:00		10	416	26/11/2018	28/11/2018	DFSSA003891	DFSSA003891
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,NOGUEZ/SONIA GUADALUPE	M02040	08:00		2	416	15/01/2019	15/01/2019	DFSSA000526	DFSSA000526
2401	MORA,ORTIZ/MARCELA BARBARA	M02059	08:00		18	FO3	11/12/2018	20/12/2018	DFSSA001226	DFSSA001226
2401	MORA,ORTIZ/MARCELA BARBARA	M02059	08:00		18	FO3	07/07/2019	07/07/2019	DFSSA001226	DFSSA001226
2401	MORA,ORTIZ/MARCELA BARBARA	M02059	08:00		18	FO3	12/07/2019	14/07/2019	DFSSA001226	DFSSA001226
2401	MORA,RANGEL/JUAN CARLOS	M01006	08:00		11	FO3	23/11/2018	29/11/2018	DFSSA002025	DFSSA002025
2401	MORALES,CALVILLO/JUDITH MARIA GUADALUPE	M02035	08:00		10	416	09/07/2019	09/07/2019	DFSSA003244	DFSSA003244
2401	MORALES,CALVILLO/JUDITH MARIA GUADALUPE	M02035	08:00		10	416	10/07/2019	12/07/2019	DFSSA003244	DFSSA003244
2401	MORALES,CRUZ/LORENA	M02066	08:00		2	FO3	08/02/2019	12/02/2019	DFSSA002404	DFSSA002404
2401	MORALES,FLORES/DOLORES EPIFANIA	M03021	07:00		23	416	18/01/2019	14/02/2019	DFSSA002906	DFSSA002906
2401	MORALES,FLORES/DOLORES EPIFANIA	M03021	07:00		23	416	15/02/2019	14/03/2019	DFSSA002906	DFSSA002906
2401	MORALES,HERNANDEZ/ELSA JOVITA	M02081	08:00		10	416	11/02/2019	12/02/2019	DFSSA000275	DFSSA000275
2101	MORALES,HERNANDEZ/MARIA DE LOURDES	M01008	08:00		11	416	01/01/2019	31/12/2019	DFSSA003640	DFSSA003640
2401	MORALES,HERNANDEZ/MARIA EVA	M03024	07:00		23	416	06/02/2019	07/02/2019	DFSSA002841	DFSSA002841
2401	MORALES,LARA/LETICIA	M01004	08:00		11	416	18/10/2018	19/10/2018	DFSSA000712	DFSSA000712
2401	MORALES,LARA/LETICIA	M01004	08:00		11	416	05/11/2018	06/11/2018	DFSSA000712	DFSSA000712
2401	MORALES,MUNOZ/PRUDENCIO ANTONIO	M03019	07:00		23	416	03/12/2018	30/12/2018	DFSSA017641	DFSSA017641
2401	MORALES,OROZCO/NORMA GEORGINA	M01007	07:00		12	416	18/12/2018	19/12/2018	DFSSA017636	DFSSA017636
2401	MORENO,BAUTISTA/ZOILA PERLA	M03021	07:00		23	416	16/12/2018	12/01/2019	DFSSA001371	DFSSA001371
2401	MORENO,CARDENA/ELIZABETH	M02036	08:00		10	REG	16/10/2018	20/10/2018	DFSSA001231	DFSSA001231
2401	MORENO,CARDENA/ELIZABETH	M02036	08:00		10	REG	21/10/2018	27/10/2018	DFSSA001231	DFSSA001231
2401	MORENO,CARDENA/ELIZABETH	M02036	08:00		10	REG	28/10/2018	03/11/2018	DFSSA001231	DFSSA001231
2401	MORENO,CARDENA/ELIZABETH	M02036	08:00		10	REG	04/11/2018	10/11/2018	DFSSA001231	DFSSA001231
2401	MORENO,CARDENA/ELIZABETH	M02036	08:00		10	REG	11/11/2018	17/11/2018	DFSSA001231	DFSSA001231
2401	MORENO,CARDENA/ELIZABETH	M02036	08:00		10	REG	18/11/2018	24/11/2018	DFSSA001231	DFSSA001231
2401	MORENO,CARDENA/ELIZABETH	M02036	08:00		10	REG	26/11/2018	05/12/2018	DFSSA001231	DFSSA001231
2401	MORENO,CARDENA/ELIZABETH	M02036	08:00		10	REG	06/12/2018	12/12/2018	DFSSA001231	DFSSA001231
2401	MORENO,CARDENA/ELIZABETH	M02036	08:00		10	REG	13/12/2018	19/12/2018	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	MORENO,FABELA/MARIA DE JESUS	M01015	08:00		12	416	01/10/2018	18/10/2018	DFSSA001791	DFSSA001791
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,MEDELLIN/CATHERINE	M01006	08:00		11	416	03/07/2019	09/07/2019	DFSSA003640	DFSSA003640
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	MORENO,PAREDES/SUSANA BEATRIZ	M02015	08:00		6	FO3	15/10/2018	15/10/2018	DFSSA002906	DFSSA002906
2401	MORENO,PAREDES/SUSANA BEATRIZ	M02015	08:00		6	FO3	16/10/2018	17/10/2018	DFSSA002906	DFSSA002906
2401	MORENO,PAREDES/SUSANA BEATRIZ	M02015	08:00		6	FO3	18/10/2018	20/10/2018	DFSSA002906	DFSSA002906
2401	MORENO,PAREDES/SUSANA BEATRIZ	M02015	08:00		6	FO3	21/10/2018	23/10/2018	DFSSA002906	DFSSA002906
2401	MORENO,PAREDES/SUSANA BEATRIZ	M02015	08:00		6	FO3	24/10/2018	29/10/2018	DFSSA002906	DFSSA002906
2401	MORENO,RIVAS/ROSALIA	M03005	08:00		22	416	27/03/2019	28/03/2019	DFSSA003454	DFSSA003454
2401	MORENO,SOLANO/CARLOS	M01009	08:00		11	416	17/07/2019	21/07/2019	DFSSA003640	DFSSA003640
2401	MORENO,TEJEDA/GIOVANNI SOTERO	M03022	07:00		23	416	12/11/2018	12/11/2018	DFSSA003326	DFSSA003326
2401	MORENO,TEJEDA/GIOVANNI SOTERO	M03022	07:00		23	416	14/02/2019	14/02/2019	DFSSA003326	DFSSA003326
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	08/03/2019	10/03/2019	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

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	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	31/05/2019	02/06/2019	DFSSA000514	DFSSA000514
2401	MORENO,VAZQUEZ/MARIA ELENA	M02035	08:00	10	416	07/06/2019	20/06/2019	DFSSA000514	DFSSA000514
2401	MOSCO,GONZALEZ/JUAN CARLOS	M01007	08:00	12	FO3	01/12/2018	14/12/2018	DFSSA001791	DFSSA001791
2401	MUNGUIA,HERNANDEZ/CARLOS	M03002	08:00	3	416	30/07/2019	31/07/2019	DFSSA017525	DFSSA017525
2401	MUNOZ,TOVAR/ESTHER	M03020	07:00	23	416	03/12/2018	04/12/2018	DFSSA003331	DFSSA003331
2401	MUNOZ,TOVAR/ESTHER	M03020	07:00	23	416	10/02/2019	11/02/2019	DFSSA003331	DFSSA003331
2401	MUNOZ,VELAZQUEZ/M ROSELIA	M02107	08:00	10	416	02/04/2019	08/04/2019	DFSSA003302	DFSSA003302
2401	MUNOZ,VELAZQUEZ/M ROSELIA	M02107	08:00	10	416	09/04/2019	15/04/2019	DFSSA003302	DFSSA003302
2401	MUNOZ,VELAZQUEZ/M ROSELIA	M02107	08:00	10	416	30/04/2019	01/05/2019	DFSSA003302	DFSSA003302
2401	MUNOZ,VELAZQUEZ/M ROSELIA	M02107	08:00	10	416	02/05/2019	08/05/2019	DFSSA003302	DFSSA003302
2401	MUNOZ,VELAZQUEZ/M ROSELIA	M02107	08:00	10	416	09/05/2019	15/05/2019	DFSSA003302	DFSSA003302
2401	MURILLO,HUERTA/GABRIEL	M03021	07:00	23	416	25/10/2018	26/10/2018	DFSSA017694	DFSSA017694
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	MURILLO,NAFARRATE/EMILIANO ANTONIO JOSE FRANCISCO	M01009	08:00	11	416	05/03/2019	07/03/2019	DFSSA003244	DFSSA003244
2401	MURILLO,NAFARRATE/EMILIANO ANTONIO JOSE FRANCISCO	M01009	08:00	11	416	08/03/2019	14/03/2019	DFSSA003244	DFSSA003244
2401	MURILLO,NAFARRATE/EMILIANO ANTONIO JOSE FRANCISCO	M01009	08:00	11	416	15/03/2019	21/03/2019	DFSSA003244	DFSSA003244
2401	MURILLO,NAFARRATE/EMILIANO ANTONIO JOSE FRANCISCO	M01009	08:00	11	416	22/03/2019	28/03/2019	DFSSA003244	DFSSA003244
2401	MURILLO,NAFARRATE/EMILIANO ANTONIO JOSE FRANCISCO	M01009	08:00	11	416	29/03/2019	04/04/2019	DFSSA003244	DFSSA003244
2401	MURILLO,NAFARRATE/EMILIANO ANTONIO JOSE FRANCISCO	M01009	08:00	11	416	03/05/2019	03/05/2019	DFSSA003244	DFSSA003244
2401	MURRIETA,PADILLA/MITZELY YADIRA	M01006	08:00	11	FO3	17/06/2019	23/06/2019	DFSSA001120	DFSSA001120
2401	NAJERA,GALLEGOS/FATIMA	M03023	08:00	23	416	29/10/2018	11/11/2018	DFSSA017542	DFSSA017542
2401	NAJERA,GALLEGOS/FATIMA	M03023	08:00	23	416	12/11/2018	18/11/2018	DFSSA017542	DFSSA017542
2401	NAJERA,PONCE/MONSERRAT FABIOLA	M03025	07:00	23	REG	07/01/2019	20/01/2019	DFSSA017525	DFSSA017525
2401	NAJERA,PONCE/MONSERRAT FABIOLA	M03025	07:00	23	REG	21/01/2019	27/01/2019	DFSSA017525	DFSSA017525
2401	NAJERA,RAMIREZ/MARIA DEL ROSARIO	M03019	07:00	23	416	26/02/2019	03/03/2019	DFSSA001231	DFSSA001231
2401	NARANJO,BALTAZAR/MARIA LAURA ELENA	M02015	08:00	6	416	29/01/2019	31/01/2019	DFSSA001371	DFSSA001371
2401	NAVA,ALVAREZ/VERONICA	M01006	08:00	11	416	24/09/2018	17/10/2018	DFSSA001774	DFSSA001774
2401	NAVA,ALVAREZ/VERONICA	M01006	08:00	11	416	18/10/2018	23/10/2018	DFSSA001774	DFSSA001774
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	NAVA,FLORES/ROSALBA	M02038	08:00	17	416	05/11/2018	06/11/2018	DFSSA002380	DFSSA002380
2401	NAVA,FLORES/ROSALBA	M02038	08:00	17	416	25/06/2019	25/06/2019	DFSSA002380	DFSSA002380
2401	NAVA,ROJAS/EVA MARIA	M02105	08:00	10	416	27/09/2018	29/09/2018	DFSSA002602	DFSSA002602
2101	NAVA,SARMIENTO/NANCY	M02112	08:00	2	416	01/01/2019	31/12/2019	DFSSA001803	DFSSA001803
2401	NAVA,ZAMORA/HORACIO	M01015	08:00	12	416	11/02/2019	24/02/2019	DFSSA002853	DFSSA002853
2101	NAVARRO,CALDERON/EDGAR	M01004	08:00	11	416	01/01/2019	31/12/2019	DFSSA001774	DFSSA001774
2401	NAVIDAD,GONZALEZ/ROCIO	M02015	08:00	6	FO2	31/07/2019	13/08/2019	DFSSA003314	DFSSA003314
2401	NAZARIO,ROSAS/JUAN	M02036	07:00	10	416	18/06/2019	01/07/2019	DFSSA003495	DFSSA003495
2401	NAZARIO,ROSAS/JUAN	M02036	07:00	10	416	02/07/2019	15/07/2019	DFSSA003495	DFSSA003495
2401	NAZARIO,ROSAS/JUAN	M02036	07:00	10	416	16/07/2019	12/08/2019	DFSSA003495	DFSSA003495
2401	NEGRETE,VENANCIO/NATIVIDAD	M03022	07:00	23	416	21/01/2019	25/01/2019	DFSSA003150	DFSSA003150
2401	NEGRETE,VENANCIO/NATIVIDAD	M03022	07:00	23	416	28/01/2019	30/01/2019	DFSSA003150	DFSSA003150
2401	NEGRETE,VENANCIO/NATIVIDAD	M03022	07:00	23	416	31/01/2019	27/02/2019	DFSSA003150	DFSSA003150
2401	NIETO,ESCOBEDO/GUDELIA	M02035	08:00	10	416	15/10/2018	17/10/2018	DFSSA003495	DFSSA003495
2401	NIETO,ESCOBEDO/GUDELIA	M02035	08:00	10	416	08/11/2018	09/11/2018	DFSSA003495	DFSSA003495
2401	NIETO,ESCOBEDO/GUDELIA	M02035	08:00	10	416	13/11/2018	15/11/2018	DFSSA003495	DFSSA003495
2401	NIETO,ESCOBEDO/GUDELIA	M02035	08:00	10	416	05/12/2018	07/12/2018	DFSSA003495	DFSSA003495
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
2401	NIETO,ESCOBEDO/GUDELIA	M02035	08:00	10	416	17/06/2019	18/06/2019	DFSSA003495	DFSSA003495
2401	NIETO,ESCOBEDO/GUDELIA	M02035	08:00	10	416	24/06/2019	24/06/2019	DFSSA003495	DFSSA003495
2401	NIETO,ROSALES/PATRICIA CAROLINA	M02105	08:00	10	416	10/01/2019	13/01/2019	DFSSA003640	DFSSA003640
2401	NIETO,ROSALES/PATRICIA CAROLINA	M02105	08:00	10	416	10/06/2019	12/06/2019	DFSSA003640	DFSSA003640
2401	NOGUEZ,HERNANDEZ/ALFREDO	M03023	07:00	23	416	02/10/2018	08/10/2018	DFSSA017653	DFSSA017653
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	26/06/2019	30/06/2019	DFSSA017653	DFSSA017653
2401	NOGUEZ,RODRIGUEZ/ELENA	M02035	08:00	10	FO2	18/10/2018	19/10/2018	DFSSA000864	DFSSA000864
2401	NOGUEZ,RODRIGUEZ/ELENA	M02035	08:00	10	FO2	02/06/2019	04/06/2019	DFSSA000864	DFSSA000864
2401	NOGUEZ,RODRIGUEZ/ELENA	M02035	08:00	10	FO2	06/06/2019	07/06/2019	DFSSA000864	DFSSA000864
2401	NOLASCO,MORADO/JOSE GUADALUPE	M02082	08:00	10	416	04/10/2018	04/10/2018	DFSSA000864	DFSSA000864
2401	NOLASCO,MORADO/JOSE GUADALUPE	M02082	08:00	10	416	21/12/2018	24/12/2018	DFSSA000864	DFSSA000864
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	29/05/2019	02/06/2019	DFSSA000864	DFSSA000864
2401	NOLASCO,MORADO/JOSE GUADALUPE	M02082	08:00	10	416	18/06/2019	18/06/2019	DFSSA000864	DFSSA000864
2401	NOLASCO,MORADO/JOSE GUADALUPE	M02082	08:00	10	416	09/08/2019	29/08/2019	DFSSA000864	DFSSA000864
2401	NORIEGA,RODRIGUEZ/XOCHITL	M02001	08:00	3	FO3	21/06/2019	21/06/2019	DFSSA003640	DFSSA003640
2401	NUNEZ,COSIO/EZPERANZA	M02003	07:00	3	416	10/10/2018	10/10/2018	DFSSA001243	DFSSA001243
2401	NUNEZ,JIMENEZ/GEMMA	M02105	08:00	10	416	03/01/2019	10/01/2019	DFSSA003640	DFSSA003640
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	OCAMPO,GARCIA/MARIA GUADALUPE	M02031	08:00	10	416	30/07/2019	31/07/2019	DFSSA001173	DFSSA001173
2401	OCANA,TORRES/SILVIA EUGENIA	M03022	07:00	23	416	03/04/2019	10/04/2019	DFSSA003623	DFSSA003623
2401	OCHOA,CRUZ/ENRIQUE	M03025	07:00	23	416	18/10/2018	18/10/2018	DFSSA003256	DFSSA003256
2401	OCHOA,LABASTIDA/SYLVA	CF01059	08:00	24	CON	10/06/2019	26/06/2019	DFSSA017525	DFSSA017525
2401	OCHOA,LABASTIDA/SYLVA	CF01059	08:00	24	CON	27/06/2019	10/07/2019	DFSSA017525	DFSSA017525
2401	OCHOA,LABASTIDA/SYLVA	CF01059	08:00	24	CON	11/07/2019	07/08/2019	DFSSA017525	DFSSA017525
2401	OJEDA,AVILA/ROSARIO	M01006	08:00	11	416	22/03/2019	11/04/2019	DFSSA000490	DFSSA000490
2401	OJEDA,MERCADO/ALICIA	M01007	08:00	12	CON	11/07/2019	11/07/2019	DFSSA001762	DFSSA001762
2401	OLGUIN,GABRIELA	M03005	08:00	22	416	08/11/2018	14/11/2018	DFSSA003483	DFSSA003483
2401	OLGUIN,GABRIELA	M03005	08:00	22	416	16/11/2018	16/11/2018	DFSSA003483	DFSSA003483
2401	OLGUIN,GABRIELA	M03005	08:00	22	416	22/11/2018	22/11/2018	DFSSA003483	DFSSA003483
2401	OLGUIN,GABRIELA	M03005	08:00	22	416	16/01/2019	16/01/2019	DFSSA003483	DFSSA003483
2401	OLGUIN,GABRIELA	M03005	08:00	22	416	17/01/2019	25/01/2019	DFSSA003483	DFSSA003483

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	OLGUIN,GABRIELA	M03005	08:00		22 416	13/02/2019	13/02/2019	DFSSA003483	DFSSA003483
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	27/06/2019	12/07/2019	DFSSA003483	DFSSA003483
2401	OLGUIN,GABRIELA	M03005	08:00		22 416	15/07/2019	17/07/2019	DFSSA003483	DFSSA003483
2401	OLGUIN,GABRIELA	M03005	08:00		22 416	24/07/2019	26/07/2019	DFSSA003483	DFSSA003483
2401	OLGUIN,GABRIELA	M03005	08:00		22 416	29/07/2019	02/08/2019	DFSSA003483	DFSSA003483
2401	OLGUIN,GABRIELA	M03005	08:00		22 416	07/08/2019	07/08/2019	DFSSA003483	DFSSA003483
2401	OLGUIN,GARCIA/MARIA GUADALUPE	M01010	08:00		11 416	21/01/2019	28/01/2019	DFSSA003331	DFSSA003331
2401	OLGUIN,RUIZ/LUIS MARTIN	M03020	07:00		23 416	30/07/2019	31/07/2019	DFSSA017612	DFSSA017612
2401	OLIVARES,ACOSTA/ARIANA	M02107	08:00		10 416	03/10/2018	05/10/2018	DFSSA002165	DFSSA002165
2401	OLIVARES,ACOSTA/ARIANA	M02107	08:00		10 416	20/12/2018	26/12/2018	DFSSA002165	DFSSA002165
2401	OLIVARES,ACOSTA/ARIANA	M02107	08:00		10 416	25/03/2019	28/03/2019	DFSSA002165	DFSSA002165
2401	OLIVARES,ACOSTA/ARIANA	M02107	08:00		10 416	18/06/2019	18/06/2019	DFSSA002165	DFSSA002165
2401	OLIVARES,BARRERA/ANGEL	M03020	07:00		23 416	30/05/2019	26/06/2019	DFSSA003326	DFSSA003326
2401	OLIVARES,BARRERA/ANGEL	M03020	07:00		23 416	05/08/2019	06/08/2019	DFSSA003326	DFSSA003326
2401	OLIVARES,CORTES/MYRNA	M02105	08:00		10 416	18/06/2019	19/06/2019	DFSSA000526	DFSSA000526
2401	OLIVARES,CORTES/MYRNA	M02105	08:00		10 416	21/06/2019	27/06/2019	DFSSA000526	DFSSA000526
2401	OLIVARES,CORTES/MYRNA	M02105	08:00		10 416	28/06/2019	18/07/2019	DFSSA000526	DFSSA000526
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	OLIVARES,MUNOZ/BENJAMIN	M01009	08:00		11 416	18/10/2018	22/10/2018	DFSSA003256	DFSSA003256
2401	OLIVARES,MUNOZ/BENJAMIN	M01009	08:00		11 416	23/10/2018	27/10/2018	DFSSA003256	DFSSA003256
2401	OLIVARES,MUNOZ/BENJAMIN	M01009	08:00		11 416	07/11/2018	10/11/2018	DFSSA003256	DFSSA003256
2401	OLIVARES,MUNOZ/BENJAMIN	M01009	08:00		11 416	30/11/2018	06/12/2018	DFSSA003256	DFSSA003256
2401	OLIVARES,MUNOZ/BENJAMIN	M01009	08:00		11 416	07/12/2018	13/12/2018	DFSSA003256	DFSSA003256
2401	OLIVER,MORALES/YADIRA MONSERRAT	M03024	07:00		23 416	22/10/2018	24/10/2018	DFSSA003874	DFSSA003874
2401	OLIVEROS,GAYTAN/ROSARIO	M02003	08:00		3 416	27/03/2019	30/03/2019	DFSSA001774	DFSSA001774
2401	OLIVEROS,ZAMUDIO/CECILIA	M03023	07:00		23 416	20/01/2019	16/02/2019	DFSSA003273	DFSSA003273
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	07/08/2019	20/08/2019	DFSSA003273	DFSSA003273
2401	OLMEDO,PEREZ/MARIA DE LOS ANGELES	M03025	07:00		23 416	21/09/2018	21/09/2018	DFSSA000864	DFSSA000864
2401	OLMOS,RAMIREZ/JONATHAN	M03023	07:00		23 416	16/11/2018	20/11/2018	DFSSA000275	DFSSA000275
2401	OLMOS,RAMIREZ/JONATHAN	M03023	07:00		23 416	15/03/2019	18/03/2019	DFSSA000275	DFSSA000275
2401	OLVERA,BARRON/VERONICA	M02082	08:00		10 416	23/10/2018	29/10/2018	DFSSA000700	DFSSA000700
2401	OLVERA,BARRON/VERONICA	M02082	08:00		10 416	30/10/2018	05/11/2018	DFSSA000700	DFSSA000700
2401	OLVERA,BARRON/VERONICA	M02082	08:00		10 416	06/11/2018	07/11/2018	DFSSA000700	DFSSA000700
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	16/04/2019	24/04/2019	DFSSA004270	DFSSA004270
2401	OLVERA,VAZQUEZ/DENISSE	M02105	08:00		10 416	23/05/2019	19/06/2019	DFSSA004270	DFSSA004270
2401	OLVERA,VEGA/SELMA PATRICIA	M02058	08:00		18 416	16/01/2019	18/01/2019	DFSSA017612	DFSSA017612
2401	OLVERA,VEGA/SELMA PATRICIA	M02058	08:00		18 416	27/02/2019	01/03/2019	DFSSA017612	DFSSA017612
2401	OLVERA,VEGA/SELMA PATRICIA	M02058	08:00		18 416	12/06/2019	14/06/2019	DFSSA017612	DFSSA017612
2401	OLVERA,VEGA/SELMA PATRICIA	M02058	08:00		18 416	26/06/2019	28/06/2019	DFSSA017612	DFSSA017612
2401	OLVERA,VEGA/SELMA PATRICIA	M02058	08:00		18 416	29/06/2019	12/07/2019	DFSSA017612	DFSSA017612
2401	OMANA,MENDOZA/ENRIQUE	M01004	08:00		11 416	15/12/2018	17/12/2018	DFSSA017583	DFSSA017583
2401	OMANA,MENDOZA/ENRIQUE	M01004	08:00		11 416	18/12/2018	14/01/2019	DFSSA017583	DFSSA017583
2401	OMANA,MENDOZA/ENRIQUE	M01004	08:00		11 416	15/01/2019	11/02/2019	DFSSA017583	DFSSA017583
2401	ORDAZ,TEPEXICUAPA/STEPHANIE	M02035	08:00		10 CON	22/11/2018	22/11/2018	DFSSA000864	DFSSA000864
2401	ORDAZ,TEPEXICUAPA/STEPHANIE	M02035	08:00		10 CON	23/11/2018	29/11/2018	DFSSA000864	DFSSA000864
2401	ORDAZ,TEPEXICUAPA/STEPHANIE	M02035	08:00		10 CON	14/12/2018	20/12/2018	DFSSA000864	DFSSA000864
2401	ORDONEZ,CASTILLO/GEORGINA BERENICE	M03022	07:00		23 416	09/04/2019	12/04/2019	DFSSA017566	DFSSA017566
2401	ORDONEZ,CASTILLO/GEORGINA BERENICE	M03022	07:00		23 416	04/06/2019	10/06/2019	DFSSA017566	DFSSA017566
2401	ORDONEZ,MEDINA/MARIA VIOLETA	M01007	08:00		12 416	28/01/2019	24/02/2019	DFSSA000485	DFSSA000485
2401	ORDONEZ,MEDINA/MARIA VIOLETA	M01007	08:00		12 416	11/03/2019	17/03/2019	DFSSA000485	DFSSA000485
2401	ORDONEZ,MONTIEL/MARIA DE LOURDES	M02015	08:00		6 FO2	04/07/2019	05/07/2019	DFSSA001400	DFSSA001400
2401	ORDONEZ,SOLIS/NANCY LOURDES	M03023	07:00		23 416	22/10/2018	22/10/2018	DFSSA017694	DFSSA017694
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	ORNELAS,PEREZ/GILBERTO	M03019	07:00		23 416	14/11/2018	15/11/2018	DFSSA017525	DFSSA017525
2401	ORNELAS,SERRANO/MARIA TERESA	M03023	07:00		23 416	06/12/2018	07/12/2018	DFSSA001243	DFSSA001243
2401	OROPEZA,ORTIZ/GILBERTO	M01006	08:00		11 416	08/04/2019	09/04/2019	DFSSA000251	DFSSA000251
2401	OROPEZA,ROLDAN/OLIVIA CONCEPCION	M01007	08:00		12 FO3	04/10/2018	05/10/2018	DFSSA003886	DFSSA003886
2401	OROPEZA,ROLDAN/OLIVIA CONCEPCION	M01007	08:00		12 FO3	28/03/2019	03/04/2019	DFSSA003886	DFSSA003886
2401	OROPEZA,ROLDAN/OLIVIA CONCEPCION	M01007	08:00		12 FO3	04/04/2019	10/04/2019	DFSSA003886	DFSSA003886
2401	OROZCO,ACOSTA/ERIK	M02058	08:00		18 416	22/11/2018	14/12/2018	DFSSA003133	DFSSA003133
2401	OROZCO,ACOSTA/ERIK	M02058	08:00		18 416	15/12/2018	04/01/2019	DFSSA003133	DFSSA003133
2401	OROZCO,ACOSTA/ERIK	M02058	08:00		18 416	05/01/2019	11/01/2019	DFSSA003133	DFSSA003133
2401	OROZCO,ACOSTA/ERIK	M02058	08:00		18 416	12/01/2019	20/01/2019	DFSSA003133	DFSSA003133
2401	OROZCO,ACOSTA/SANDRA LUZ	M03022	07:00		23 416	21/11/2018	21/11/2018	DFSSA001400	DFSSA001400
2401	OROZCO,NAVARRO/ADALBERTO	M01009	08:00		11 416	06/06/2019	15/06/2019	DFSSA003273	DFSSA003273
2401	OROZCO,NAVARRO/ADALBERTO	M01009	08:00		11 416	16/06/2019	04/07/2019	DFSSA003273	DFSSA003273
2401	OROZCO,NAVARRO/ADALBERTO	M01009	08:00		11 416	05/07/2019	31/07/2019	DFSSA003273	DFSSA003273
2401	OROZCO,NAVARRO/ADALBERTO	M01009	08:00		11 416	01/08/2019	02/08/2019	DFSSA003273	DFSSA003273
2401	ORTA,ROMERO/BEATRIZ	M02036	08:00		10 REG	29/04/2019	30/04/2019	DFSSA001791	DFSSA001791
2401	ORTEGA,ALBARRAN/YADIRA	M01008	08:00		11 416	04/03/2019	04/03/2019	DFSSA001762	DFSSA001762
2005	ORTEGA,FERNANDEZ/SOCORRO LETICIA	M02112	08:00		2 416	01/01/2019	31/12/2019	DFSSA003290	DFSSA003290
2401	ORTEGA,GOMEZ/ALEJANDRO	M01008	08:00		11 416	05/11/2018	16/11/2018	DFSSA002573	DFSSA002573
2401	ORTEGA,GOMEZ/ALEJANDRO	M01008	08:00		11 416	27/11/2018	30/11/2018	DFSSA002573	DFSSA002573
2401	ORTEGA,GOMEZ/ALEJANDRO	M01008	08:00		11 416	29/01/2019	29/01/2019	DFSSA002573	DFSSA002573
2401	ORTEGA,GOMEZ/ALEJANDRO	M01008	08:00		11 416	30/04/2019	03/05/2019	DFSSA002573	DFSSA002573
2401	ORTEGA,GUZMAN/SANDRA OYUKI	M01006	08:00		11 FO2	12/11/2018	13/11/2018	DFSSA001856	DFSSA001856
2401	ORTEGA,ROMERO/VIRGINIA ESTELA	M03023	07:00		23 416	22/10/2018	22/10/2018	DFSSA001791	DFSSA001791
2401	ORTEGA,ROMERO/VIRGINIA ESTELA	M03023	07:00		23 416	21/01/2019	22/01/2019	DFSSA001791	DFSSA001791
2401	ORTEGA,SEGURA/JESUS	M01004	06:00		11 416	03/04/2019	16/04/2019	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	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	01/04/2019	07/04/2019	DFSSA001383	DFSSA001383
2401	ORTIZ,CALZADA/JESSICA	M01008	08:00		11 416	11/02/2019	14/02/2019	DFSSA000275	DFSSA000275

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	ORTIZ,CASTRO/ABRAHAM ISRAEL	M02005	08:00		3	F03	26/07/2019	01/08/2019	DFSSA000864	DFSSA000864
2401	ORTIZ,CASTRO/ABRAHAM ISRAEL	M02005	08:00		3	F03	02/08/2019	08/08/2019	DFSSA000864	DFSSA000864
2401	ORTIZ,CASTRO/ABRAHAM ISRAEL	M02005	08:00		3	F03	09/08/2019	15/08/2019	DFSSA000864	DFSSA000864
2401	ORTIZ,LARA/JOSE FRANCISCO	M02015	08:00		6	416	23/10/2018	23/10/2018	DFSSA001243	DFSSA001243
2401	ORTIZ,LARA/JOSE FRANCISCO	M02015	08:00		6	416	24/10/2018	26/10/2018	DFSSA001243	DFSSA001243
2401	ORTIZ,LARA/JOSE FRANCISCO	M02015	08:00		6	416	27/10/2018	23/11/2018	DFSSA001243	DFSSA001243
2401	ORTIZ,LARA/JOSE FRANCISCO	M02015	08:00		6	416	24/11/2018	21/12/2018	DFSSA001243	DFSSA001243
2401	ORTIZ,LARA/JOSE FRANCISCO	M02015	08:00		6	416	01/02/2019	11/02/2019	DFSSA001243	DFSSA001243
2401	ORTIZ,LARA/JOSE FRANCISCO	M02015	08:00		6	416	12/02/2019	11/03/2019	DFSSA001243	DFSSA001243
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	04/06/2019	01/07/2019	DFSSA001243	DFSSA001243
2401	ORTIZ,LARA/JOSE FRANCISCO	M02015	08:00		6	416	02/07/2019	29/07/2019	DFSSA001243	DFSSA001243
2401	ORTIZ,LARA/JOSE FRANCISCO	M02015	08:00		6	416	30/07/2019	26/08/2019	DFSSA001243	DFSSA001243
2401	ORTIZ,MARTINEZ/BARBARA ANTONIETA	M02105	08:00		10	416	15/10/2018	17/10/2018	DFSSA017571	DFSSA017571
2003	ORTIZ,MARTINEZ/JOSE JESUS	M03023	08:00		23	416	16/09/2019	31/12/2019	DFSSA017624	DFSSA017624
2401	ORTIZ,ORTIZ/GABRIELA MARINA	M02105	08:00		10	416	16/10/2018	17/10/2018	DFSSA000514	DFSSA000514
2401	ORTIZ,ORTIZ/GABRIELA MARINA	M02105	08:00		10	416	14/01/2019	15/01/2019	DFSSA000514	DFSSA000514
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	ORTIZ,PEREZ/ANA LAURA	M02036	08:00		10	REG	25/05/2019	31/05/2019	DFSSA001820	DFSSA001820
2401	ORTIZ,PEREZ/ANA LAURA	M02036	08:00		10	REG	01/06/2019	15/06/2019	DFSSA001820	DFSSA001820
2401	ORTIZ,ROJAS/BRISA BERENICE	M02040	08:00		2	F03	17/06/2019	30/06/2019	DFSSA003874	DFSSA003874
2401	ORTIZ,ROJAS/BRISA BERENICE	M02040	08:00		2	F03	01/07/2019	08/07/2019	DFSSA003874	DFSSA003874
2401	ORTIZ,ROJAS/BRISA BERENICE	M02040	08:00		2	F03	09/07/2019	15/07/2019	DFSSA003874	DFSSA003874
2401	ORTIZ,SOTELO/ELIGIO ARTEMIO	M01006	08:00		11	F02	05/12/2018	05/12/2018	DFSSA001820	DFSSA001820
2401	ORTIZ,SOTELO/ELIGIO ARTEMIO	M01006	08:00		11	F02	10/12/2018	12/12/2018	DFSSA001820	DFSSA001820
2401	OSOYO,DE LA ROCHA/ROSABELLE	M01007	08:00		12	F02	25/03/2019	31/03/2019	DFSSA000246	DFSSA000246
2401	OSOYO,DE LA ROCHA/ROSABELLE	M01007	08:00		12	F02	01/04/2019	05/04/2019	DFSSA000246	DFSSA000246
2401	PABELLO,COQUIS/ALFREDO	M03019	08:00		23	CON	13/06/2019	14/06/2019	DFSSA017525	DFSSA017525
2401	PABLO,RENTERIA/PEDRO	M02105	08:00		10	416	27/11/2018	03/12/2018	DFSSA003874	DFSSA003874
2401	PABLO,RENTERIA/PEDRO	M02105	08:00		10	416	04/12/2018	07/12/2018	DFSSA003874	DFSSA003874
2401	PACHECO,ORTIZ/MARISOL	M02105	08:00		10	416	02/10/2018	08/10/2018	DFSSA003133	DFSSA003133
2401	PACHECO,ROMERO/ITZEL SARAI	M02015	08:00		6	416	19/10/2018	26/10/2018	DFSSA001243	DFSSA001243
2401	PACHECO,SALAS/JUANA	M02081	08:00		10	416	10/07/2019	16/07/2019	DFSSA001750	DFSSA001750
2401	PACHECO,SALAS/JUANA	M02081	08:00		10	416	24/07/2019	26/07/2019	DFSSA001750	DFSSA001750
2401	PACHECO,SALAS/JUANA	M02081	08:00		10	416	01/08/2019	01/08/2019	DFSSA001750	DFSSA001750
2401	PADILLA,AVILA/MARIA DE LOS ANGELES	M03020	07:00		23	416	17/01/2019	18/01/2019	DFSSA002025	DFSSA002025
2401	PADILLA,CORONEL/JOANA	M02031	08:00		10	416	19/03/2019	20/03/2019	DFSSA000864	DFSSA000864
2401	PADILLA,HIPOLITO/MARIA DOLORES	M02105	08:00		10	416	24/01/2019	25/01/2019	DFSSA001226	DFSSA001226
2401	PADILLA,HIPOLITO/MARIA DOLORES	M02105	08:00		10	416	11/02/2019	13/02/2019	DFSSA001226	DFSSA001226
2401	PADILLA,HIPOLITO/MARIA DOLORES	M02105	08:00		10	416	09/04/2019	10/04/2019	DFSSA001226	DFSSA001226
2401	PADILLA,HIPOLITO/MARIA DOLORES	M02105	08:00		10	416	05/06/2019	05/06/2019	DFSSA001226	DFSSA001226
2401	PADILLA,HIPOLITO/MARIA DOLORES	M02105	08:00		10	416	06/06/2019	07/06/2019	DFSSA001226	DFSSA001226
2401	PADILLA,MARTINEZ/ENRIQUE	CF40002	07:00		23	416	28/05/2019	31/05/2019	DFSSA017525	DFSSA017525
2401	PADILLA,MARTINEZ/ENRIQUE	CF40002	07:00		23	416	05/06/2019	11/06/2019	DFSSA017525	DFSSA017525
2401	PADRON,MEZA/LUCIA	M03022	07:00		23	416	20/11/2018	24/11/2018	DFSSA017525	DFSSA017525
2401	PADRON,MEZA/LUCIA	M03022	07:00		23	416	30/11/2018	20/12/2018	DFSSA017525	DFSSA017525
2401	PADRON,MEZA/LUCIA	M03022	07:00		23	416	21/12/2018	21/12/2018	DFSSA017525	DFSSA017525
2401	PALACIOS,CASTILLO/MARIA DE LOURDES	M02003	08:00		3	416	04/10/2018	10/10/2018	DFSSA002194	DFSSA002194
2401	PALACIOS,CASTILLO/MARIA DE LOURDES	M02003	08:00		3	416	11/10/2018	21/10/2018	DFSSA002194	DFSSA002194
2401	PALACIOS,CASTILLO/MARIA DE LOURDES	M02003	08:00		3	416	31/10/2018	06/11/2018	DFSSA002194	DFSSA002194
2401	PALACIOS,CASTILLO/MARIA DE LOURDES	M02003	08:00		3	416	07/11/2018	07/11/2018	DFSSA002194	DFSSA002194
2401	PALACIOS,CASTILLO/MARIA DE LOURDES	M02003	08:00		3	416	16/02/2019	05/03/2019	DFSSA002194	DFSSA002194
2401	PALACIOS,CASTILLO/MARIA DE LOURDES	M02003	08:00		3	416	25/07/2019	26/07/2019	DFSSA002194	DFSSA002194
2401	PALACIOS,RODRIGUEZ/EDITH	M02035	08:00		10	416	20/05/2019	21/05/2019	DFSSA001832	DFSSA001832
2401	PALACIOS,RUIZ/TERESA	M01004	08:00		11	416	28/01/2019	30/01/2019	DFSSA017891	DFSSA017891
2401	PALACIOS,RUIZ/TERESA	M01004	08:00		11	416	31/01/2019	06/02/2019	DFSSA017891	DFSSA017891
2401	PALACIOS,RUIZ/TERESA	M01004	08:00		11	416	07/02/2019	08/02/2019	DFSSA017891	DFSSA017891
2401	PALACIOS,SALAZAR/MARIA	M02035	08:00		10	416	09/03/2019	12/03/2019	DFSSA000864	DFSSA000864
2401	PALACIOS,ZUNIGA/MARIBEL	M02105	08:00		10	416	24/01/2019	25/01/2019	DFSSA002433	DFSSA002433
2401	PALOMARES,MEDERO/DIANA ELIZABETH	M03023	07:00		23	416	27/11/2018	06/12/2018	DFSSA000275	DFSSA000275
2401	PALOMARES,MEDERO/DIANA ELIZABETH	M03023	07:00		23	416	07/12/2018	07/12/2018	DFSSA000275	DFSSA000275
2401	PALOMARES,MEDERO/DIANA ELIZABETH	M03023	07:00		23	416	09/12/2018	10/12/2018	DFSSA000275	DFSSA000275
2401	PALOMARES,MEDERO/DIANA ELIZABETH	M03023	07:00		23	416	21/01/2019	21/01/2019	DFSSA000275	DFSSA000275
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	PALOMARES,MEDERO/DIANA ELIZABETH	M03023	07:00		23	416	04/06/2019	05/06/2019	DFSSA000275	DFSSA000275
2401	PARADA,CISNEROS/JOSE LEOPOLDO	M02074	08:00		3	416	21/01/2019	23/01/2019	DFSSA003611	DFSSA003611
2401	PEREDES,CASTELLANOS/ELVIA MARGARITA	M02015	08:00		6	F03	16/10/2018	30/10/2018	DFSSA003290	DFSSA003290
2401	PEREDES,CASTELLANOS/ELVIA MARGARITA	M02015	08:00		6	F03	27/06/2019	28/06/2019	DFSSA003290	DFSSA003290
2401	PARRA,ANGELES/JOSE MARIA	CF41065	08:00		1	416	12/06/2019	18/06/2019	DFSSA017525	DFSSA017525
2401	PARRA,OROZCO/ELIUD	M02112	08:00		2	416	28/11/2018	29/11/2018	DFSSA000490	DFSSA000490
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	PASCUAL,AGUILAR/MARIANA	M03025	07:00		23	416	30/07/2019	31/07/2019	DFSSA001820	DFSSA001820
2401	PATINO,URIOSTEGUI/GABRIEL	M01009	08:00		11	416	05/03/2019	06/03/2019	DFSSA000502	DFSSA000502
2401	PECHO,RODRIGUEZ/CARMEN ROSA	CF41061	08:00		1	416	24/09/2018	01/10/2018	DFSSA017525	DFSSA017525
2401	PEDRAZA,BRISEO/ARIADNA	M01006	08:00		11	F03	17/03/2019	18/03/2019	DFSSA003314	DFSSA003314
2401	PEDRAZA,BRISEO/JUAN ISRAEL	M02059	08:00		18	F03	02/12/2018	04/12/2018	DFSSA003483	DFSSA003483
2401	PEDRAZA,BRISEO/JUAN ISRAEL	M02059	08:00		18	F03	31/03/2019	02/04/2019	DFSSA003483	DFSSA003483
2101	PEDRAZA,SALGADO/ZEFERINO	M01009	08:00		11	416	01/01/2019	31/12/2019	DFSSA003466	DFSSA003466
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	PEDROZA,ROJAS/GLORIA ROSA MARIA	M01010	08:00		11	416	06/01/2019	08/01/2019	DFSSA003611	DFSSA003611
2401	PEDROZA,ROJAS/GLORIA ROSA MARIA	M01010	08:00		11	416	10/01/2019	11/01/2019	DFSSA003611	DFSSA003611
2401	PEDROZA,ROJAS/GLORIA ROSA MARIA	M01010	08:00		11	416	23/01/2019	25/01/2019	DFSSA003611	DFSSA003611
2401	PELAEZ,LEAL/MARIA RAQUEL	M02040	07:00		2	416	06/02/2019	10/02/2019	DFSSA003886	DFSSA003886
2401	PELCASTRE,MONDRAGON/MARTHA	M03005	08:00		22	416	21/02/2019	23/02/2019	DFSSA000864	DFSSA000864
2401	PENA,DONATTO/ALICIA	M02040	08:00		2	416	26/02/2019	26/02/2019	DFSSA003483	DFSSA003483
2401	PENA,DONATTO/ALICIA	M02040	08:00		2	416	25/06/2019	03/07/2019	DFSSA003483	DFSSA003483
2401	PENA,MONTTOYA/ALMA DEL CARMEN	M02036	08:00		10	416	07/08/2019	14/08/2019	DFSSA002433	DFSSA002433
2401	PERALTA,LEVVA/MARIA ARACELI	M03022	07:00		23	416	05/02/2019	19/02/2019	DFSSA006214	DFSSA006214

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	PERALTA,LOPEZ/NASHELY	M02036	08:00	10	REG	27/05/2019	29/05/2019	DFSSA001762	DFSSA001762
2401	PERALTA,PEREZ/JESUS EDUARDO	M03022	07:00	23	416	18/12/2018	05/01/2019	DFSSA001774	DFSSA001774
2401	PERALTA,PEREZ/JESUS EDUARDO	M03022	07:00	23	416	06/01/2019	19/01/2019	DFSSA001774	DFSSA001774
2401	PERALTA,PEREZ/JESUS EDUARDO	M03022	07:00	23	416	20/01/2019	31/01/2019	DFSSA001774	DFSSA001774
2101	PEREGRINA,JAIMES/JORGE ALBERTO	M02095	08:00	3	416	01/01/2019	31/12/2019	DFSSA003500	DFSSA003500
2401	PEREZ FANA,MARTINEZ/JOSE LUIS	M03019	07:00	23	416	15/02/2019	17/02/2019	DFSSA003256	DFSSA003256
2401	PEREZ,/EDGAR	M03023	07:00	23	416	08/10/2018	15/10/2018	DFSSA002631	DFSSA002631
2401	PEREZ,BENITEZ/MARIA GUADALUPE	M02112	08:00	2	416	09/01/2019	11/01/2019	DFSSA003133	DFSSA003133
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	PEREZ,CORTES/LOURDES NATALIA	M03020	07:00	23	416	23/07/2019	24/07/2019	DFSSA017665	DFSSA017665
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	PEREZ,DIAZ/ALMA KARINA	M03025	08:00	23	CON	30/06/2019	26/07/2019	DFSSA017624	DFSSA017624
2401	PEREZ,DIAZ/CLAUDIA	M03022	08:00	23	CON	12/08/2019	25/08/2019	DFSSA002865	DFSSA002865
2401	PEREZ,DIAZ/CLAUDIA	M03022	08:00	23	416	07/08/2019	09/08/2019	DFSSA002865	DFSSA002865
2401	PEREZ,ESPINOSA/MARIA GUADALUPE	M02035	08:00	10	416	03/06/2019	17/06/2019	DFSSA001786	DFSSA001786
2401	PEREZ,GODINEZ/ADELAIDA	M02003	08:00	3	416	31/03/2019	01/04/2019	DFSSA000864	DFSSA000864
2401	PEREZ,GONZALEZ/MARIA GUADALUPE	M02036	07:00	10	416	28/01/2019	29/01/2019	DFSSA001284	DFSSA001284
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
2101	PEREZ,HERNANDEZ/ALEJANDRA	M02040	08:00	2	416	01/01/2019	31/12/2019	DFSSA003891	DFSSA003891
2401	PEREZ,HERNANDEZ/GEOVANA ARACELI	M01011	08:00	11	416	10/04/2019	11/04/2019	DFSSA002841	DFSSA002841
2401	PEREZ,HERNANDEZ/LIDIA	M02105	08:00	10	416	22/07/2019	18/08/2019	DFSSA003121	DFSSA003121
2401	PEREZ,JACINTO/PAOLA GUADALUPE	M02036	08:00	10	FO3	31/10/2018	01/11/2018	DFSSA001832	DFSSA001832
2401	PEREZ,JACINTO/PAOLA GUADALUPE	M02036	08:00	10	FO3	14/12/2018	17/12/2018	DFSSA001832	DFSSA001832
2401	PEREZ,JACINTO/PAOLA GUADALUPE	M02036	08:00	10	FO3	24/01/2019	25/01/2019	DFSSA001832	DFSSA001832
2101	PEREZ,LOPEZ/JORGE ESTEBAN	M01009	08:00	11	416	01/01/2019	31/12/2019	DFSSA003285	DFSSA003285
2101	PEREZ,MARTINEZ/EDGAR BENJAMIN	M02058	08:00	18	416	01/01/2019	31/12/2019	DFSSA003891	DFSSA003891
2401	PEREZ,MARTINEZ/JOSEFINA	M01009	08:00	11	416	06/02/2019	26/02/2019	DFSSA017525	DFSSA017525
2401	PEREZ,MONDRAGON/RICARDO DOROTEO	M01009	08:00	11	416	22/07/2019	24/07/2019	DFSSA017670	DFSSA017670
2401	PEREZ,MORALES/JUAN BASILIO	M03021	07:00	23	416	23/10/2018	07/11/2018	DFSSA017525	DFSSA017525
2401	PEREZ,MORALES/JUAN BASILIO	M03021	07:00	23	416	08/11/2018	21/11/2018	DFSSA017525	DFSSA017525
2401	PEREZ,MORALES/JUAN BASILIO	M03021	07:00	23	416	22/11/2018	05/12/2018	DFSSA017525	DFSSA017525
2401	PEREZ,MORALES/JUAN BASILIO	M03021	07:00	23	416	06/12/2018	12/12/2018	DFSSA017525	DFSSA017525
2401	PEREZ,MORALES/JUAN BASILIO	M03021	07:00	23	416	13/12/2018	21/12/2018	DFSSA017525	DFSSA017525
2401	PEREZ,MUDANO/JACKELYN	M03024	08:00	23	416	15/01/2019	25/01/2019	DFSSA002421	DFSSA002421
2401	PEREZ,MUDANO/JACKELYN	M03024	08:00	23	416	30/01/2019	05/02/2019	DFSSA002421	DFSSA002421
2401	PEREZ,MUDANO/JACKELYN	M03024	08:00	23	416	15/02/2019	18/02/2019	DFSSA002421	DFSSA002421
2401	PEREZ,MUDANO/JACKELYN	M03024	08:00	23	416	01/04/2019	10/04/2019	DFSSA002421	DFSSA002421
2401	PEREZ,MUDANO/JACKELYN	M03024	08:00	23	416	27/05/2019	23/06/2019	DFSSA002421	DFSSA002421
2401	PEREZ,NEGRON/MAR MARIA ELENA	M02040	08:00	2	REG	15/11/2018	15/11/2018	DFSSA001383	DFSSA001383
2401	PEREZ,PAZ/JESSICA ELENA	M01006	08:00	11	REG	15/07/2019	21/07/2019	DFSSA003652	DFSSA003652
2401	PEREZ,PAZ/JESSICA ELENA	M01006	08:00	11	REG	22/07/2019	04/08/2019	DFSSA003652	DFSSA003652
2401	PEREZ,PEREZ/ERIKA	M02107	08:00	10	416	28/09/2018	11/10/2018	DFSSA001803	DFSSA001803
2401	PEREZ,PEREZ/ERIKA	M02107	08:00	10	416	12/10/2018	01/11/2018	DFSSA001803	DFSSA001803
2401	PEREZ,PEREZ/ERIKA	M02107	08:00	10	416	02/11/2018	14/11/2018	DFSSA001803	DFSSA001803
2401	PEREZ,PEREZ/ERIKA	M02107	08:00	10	416	15/11/2018	18/11/2018	DFSSA001803	DFSSA001803
2401	PEREZ,PEREZ/ROSA MARIA	M03023	07:00	23	416	31/07/2019	01/08/2019	DFSSA003314	DFSSA003314
2401	PEREZ,PEREZ/SOCORRO	M02081	08:00	10	416	11/09/2018	01/10/2018	DFSSA002433	DFSSA002433
2401	PEREZ,REYES/MARIO	M02035	08:00	10	416	16/11/2018	16/11/2018	DFSSA003635	DFSSA003635
2401	PEREZ,ROSAS/KARINA	M02035	08:00	10	416	26/02/2019	01/03/2019	DFSSA003244	DFSSA003244
2401	PEREZ,SALINAS/JESUS	M03023	07:00	23	416	06/04/2019	26/04/2019	DFSSA003273	DFSSA003273
2401	PEREZ,SORIANO/FERNANDO	M03022	07:00	23	416	17/01/2019	18/01/2019	DFSSA000490	DFSSA000490
2401	PEREZ,SORIANO/FERNANDO	M03022	07:00	23	416	21/01/2019	21/01/2019	DFSSA000490	DFSSA000490
2401	PEREZ,SOTO/CARMEN TATIANA	M02035	08:00	10	416	19/02/2019	19/02/2019	DFSSA002030	DFSSA002030
2401	PEREZ,TABLON/ARACELI LETICIA	M03022	07:00	23	416	12/06/2019	12/06/2019	DFSSA001185	DFSSA001185
2401	PEREZ,TABLON/ARACELI LETICIA	M03022	07:00	23	416	13/06/2019	18/06/2019	DFSSA001185	DFSSA001185
2401	PEREZ,TABLON/ARACELI LETICIA	M03022	07:00	23	416	19/06/2019	23/06/2019	DFSSA001185	DFSSA001185
2401	PEREZ,TABLON/ARACELI LETICIA	M03022	07:00	23	416	25/06/2019	01/07/2019	DFSSA001185	DFSSA001185
2401	PEREZ,TABLON/ARACELI LETICIA	M03022	07:00	23	416	02/07/2019	08/07/2019	DFSSA001185	DFSSA001185
2401	PEREZ,TABLON/ARACELI LETICIA	M03022	07:00	23	416	09/07/2019	15/07/2019	DFSSA001185	DFSSA001185
2101	PEREZ,VALERIO/MARIA CONCEPCION	M02105	08:00	10	416	01/01/2019	31/12/2019	DFSSA001750	DFSSA001750
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	PEREZFANA,MARTINEZ/MARIA TERESA	M02036	08:00	10	416	12/11/2018	13/11/2018	DFSSA003256	DFSSA003256
2401	PEREZFANA,MARTINEZ/MARIA TERESA	M02036	08:00	10	416	04/12/2018	06/12/2018	DFSSA003256	DFSSA003256
2401	PEREZFANA,MARTINEZ/MARIA TERESA	M02036	08:00	10	416	09/01/2019	11/01/2019	DFSSA003256	DFSSA003256
2401	PEREZFANA,MARTINEZ/MARIA TERESA	M02036	08:00	10	416	28/01/2019	29/01/2019	DFSSA003256	DFSSA003256
2401	PEREZFANA,MARTINEZ/MARIA TERESA	M02036	08:00	10	416	11/02/2019	12/02/2019	DFSSA003256	DFSSA003256
2401	PEREZFANA,MARTINEZ/MARIA TERESA	M02036	08:00	10	416	25/02/2019	26/02/2019	DFSSA003256	DFSSA003256
2401	PIEDRAS,CRUZ/AIDA ARACELI	M02091	08:00	3	416	18/07/2019	18/07/2019	DFSSA003932	DFSSA003932
2401	PINEDA,CORDERO/LAURA CYNTHIA	M02003	08:00	3	416	09/10/2018	23/10/2018	DFSSA001226	DFSSA001226
2401	PINEDA,CORDERO/LAURA CYNTHIA	M02003	08:00	3	416	08/07/2019	08/07/2019	DFSSA001226	DFSSA001226
2401	PINEDA,CORDERO/LAURA CYNTHIA	M02003	08:00	3	416	09/07/2019	12/07/2019	DFSSA001226	DFSSA001226
2401	PINEDA,GALINDO/JEZABEL	M02105	08:00	10	416	28/01/2019	29/01/2019	DFSSA003145	DFSSA003145
2401	PINEDA,GALINDO/JEZABEL	M02105	08:00	10	416	11/02/2019	17/02/2019	DFSSA003145	DFSSA003145
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	PINEDA,GARCIA/MARTHA	M02036	08:00	10	REG	12/09/2018	14/09/2018	DFSSA004195	DFSSA004195
2401	PINEDA,GARCIA/MARTHA	M02036	08:00	10	REG	24/09/2018	07/10/2018	DFSSA004195	DFSSA004195
2401	PINEDA,GARCIA/MARTHA	M02036	08:00	10	REG	06/10/2018	12/10/2018	DFSSA004195	DFSSA004195
2401	PINEDA,GARCIA/MARTHA	M02036	08:00	10	REG	12/10/2018	18/10/2018	DFSSA004195	DFSSA004195
2401	PINEDA,LOZADA/CARLOS FEDERICO	M01009	08:00	11	416	11/12/2018	13/12/2018	DFSSA000251	DFSSA000251
2401	PINEDA,LOZADA/CARLOS FEDERICO	M01009	08:00	11	416	14/12/2018	22/12/2018	DFSSA000251	DFSSA000251
2401	PINELO,CARMONA/JOSE ROMAN	M01006	08:00	11	CON	17/09/2018	18/09/2018	DFSSA017525	DFSSA017525
2401	PI&ON,SANCHEZ/MARIA GUADALUPE	M03022	07:00	23	416	07/01/2019	09/01/2019	DFSSA017682	DFSSA017682
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	PLATA,ROSALES/MIREYA	M01007	08:00	12	416	25/02/2019	25/02/2019	DFSSA003640	DFSSA003640
2401	POLITO,BENITEZ/MARIA FRANCISCA	M03022	07:00	23	416	28/01/2019	01/02/2019	DFSSA003652	DFSSA003652

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	POLITO, BENITEZ/MARIA FRANCISCA	M03022	07:00	23	416	03/02/2019	07/02/2019	DFSSA003652	DFSSA003652
2401	PONCE DE LEON, DEL VALLE/ABEL ALFREDO	M03023	07:00	23	416	17/06/2019	26/06/2019	DFSSA017641	DFSSA017641
2401	PONCE, CHORA/ROSA ELENA	M02035	08:00	10	416	07/02/2019	20/02/2019	DFSSA003500	DFSSA003500
2401	PONCE, CHORA/ROSA ELENA	M02035	08:00	10	416	21/02/2019	06/03/2019	DFSSA003500	DFSSA003500
2401	PORTILLO, MU&OZ/PAULINA	M03025	08:00	23	CON	10/12/2018	14/12/2018	DFSSA001226	DFSSA001226
2401	PORTUGUEZ, PEREZ/MAYRA JESSICA	M03022	07:00	23	416	18/10/2018	19/10/2018	DFSSA017706	DFSSA017706
2401	PORTUGUEZ, PEREZ/MAYRA JESSICA	M03022	07:00	23	416	29/10/2018	30/10/2018	DFSSA017706	DFSSA017706
2401	POT, MARTINEZ/GUADALUPE	M02031	08:00	10	416	26/09/2018	02/10/2018	DFSSA002911	DFSSA002911
2401	POT, MARTINEZ/GUADALUPE	M02031	08:00	10	416	03/10/2018	09/10/2018	DFSSA002911	DFSSA002911
2401	POT, MARTINEZ/GUADALUPE	M02031	08:00	10	416	10/10/2018	16/10/2018	DFSSA002911	DFSSA002911
2401	POT, MARTINEZ/GUADALUPE	M02031	08:00	10	416	17/10/2018	23/10/2018	DFSSA002911	DFSSA002911
2401	POT, MARTINEZ/GUADALUPE	M02031	08:00	10	416	31/10/2018	06/11/2018	DFSSA002911	DFSSA002911
2401	POT, MARTINEZ/GUADALUPE	M02031	08:00	10	416	03/06/2019	09/06/2019	DFSSA002911	DFSSA002911
2401	POT, MARTINEZ/GUADALUPE	M02031	08:00	10	416	10/06/2019	16/06/2019	DFSSA002911	DFSSA002911
2401	PRETELIN, RUIZ/KATYA MELISSA	M01007	08:00	12	416	21/03/2019	21/03/2019	DFSSA003623	DFSSA003623
2401	PRIETO, CASTILLO/GABRIELA	M03019	07:00	23	416	26/11/2018	02/12/2018	DFSSA001226	DFSSA001226
2401	PRIETO, CASTILLO/GABRIELA	M03019	07:00	23	416	03/12/2018	09/12/2018	DFSSA001226	DFSSA001226
2401	PRIETO, CASTILLO/GABRIELA	M03019	07:00	23	416	10/12/2018	16/12/2018	DFSSA001226	DFSSA001226
2401	PRIETO, CASTILLO/GABRIELA	M03019	07:00	23	416	17/12/2018	30/12/2018	DFSSA001226	DFSSA001226
2401	PRIETO, CASTILLO/GABRIELA	M03019	07:00	23	416	31/12/2018	02/01/2019	DFSSA001226	DFSSA001226
2401	PUEBLA, GALICIA/CLAUDIA	M02105	08:00	10	416	26/03/2019	26/03/2019	DFSSA002614	DFSSA002614
2401	PUEBLA, QUINTOS/INDIRA DANIELA	M03022	08:00	23	CON	11/03/2019	11/03/2019	DFSSA017612	DFSSA017612
2401	PUERTO, LOPEZ/MIGUEL ANGEL	M03018	08:00	23	416	13/03/2019	13/03/2019	DFSSA017525	DFSSA017525
2401	PUERTO, LOPEZ/MIGUEL ANGEL	M03018	08:00	23	416	19/03/2019	19/03/2019	DFSSA017525	DFSSA017525
2401	PULIDO, CHINCHILLA/ALICIA GABRIELA	M02082	08:00	10	416	07/01/2019	10/01/2019	DFSSA003331	DFSSA003331
2401	QUAN KIU, VAZQUEZ/PATRICIA GUADALUPE	M03021	07:00	23	416	03/07/2019	16/07/2019	DFSSA000251	DFSSA000251
2401	QUAN KIU, VAZQUEZ/PATRICIA GUADALUPE	M03021	07:00	23	416	17/07/2019	13/08/2019	DFSSA000251	DFSSA000251
2401	QUAN KIU, VAZQUEZ/PATRICIA GUADALUPE	M03021	07:00	23	416	14/08/2019	15/08/2019	DFSSA000251	DFSSA000251
2101	QUEIJEIRO, CASTILLA/DORA MARIA	M03022	07:00	23	416	01/02/2019	31/12/2019	DFSSA003850	DFSSA003850
2401	QUEVEDO, GARCIA/JOSHUA	M03025	08:00	23	CON	18/12/2018	20/12/2018	DFSSA000700	DFSSA000700
2401	QUINTANA, CASTRO/PAULINA JOCELYN	M02035	08:00	10	416	03/10/2018	05/10/2018	DFSSA000514	DFSSA000514
2401	QUINTANA, CASTRO/PAULINA JOCELYN	M02035	08:00	10	416	05/02/2019	06/02/2019	DFSSA000514	DFSSA000514
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	QUINTANA, CASTRO/PAULINA JOCELYN	M02035	08:00	10	416	12/08/2019	14/08/2019	DFSSA000514	DFSSA000514
2401	QUINTANA, HERNANDEZ/GUILLERMO	M01006	08:00	11	REG	30/01/2019	19/02/2019	DFSSA017571	DFSSA017571
2401	QUINTANA, HERNANDEZ/GUILLERMO	M01006	08:00	11	REG	20/02/2019	28/02/2019	DFSSA017571	DFSSA017571
2401	QUINTANA, MILLA/MARISOL	M03022	07:00	23	416	02/07/2019	04/07/2019	DFSSA017525	DFSSA017525
2401	QUINTANA, MUNOZ/ROCIO	M02035	08:00	10	416	26/10/2018	26/10/2018	DFSSA003652	DFSSA003652
2401	QUINTANA, MUNOZ/ROCIO	M02035	08:00	10	416	28/06/2019	28/06/2019	DFSSA003652	DFSSA003652
2401	QUINTANA, MUNOZ/ROCIO	M02035	08:00	10	416	29/06/2019	07/07/2019	DFSSA003652	DFSSA003652
2401	QUINTANA, MUNOZ/ROCIO	M02035	08:00	10	416	08/07/2019	14/07/2019	DFSSA003652	DFSSA003652
2401	QUINTANAR, CORTES/ANA LILIA	M03023	07:00	23	416	13/12/2018	13/12/2018	DFSSA002626	DFSSA002626
2401	QUINTANAR, CORTES/ANA LILIA	M03023	07:00	23	416	31/01/2019	01/02/2019	DFSSA002626	DFSSA002626
2401	QUINTANILLA, GARCIA/IVAN ANDRES	M03023	08:00	23	CON	18/06/2019	18/06/2019	DFSSA017530	DFSSA017530
2401	QUINTANILLA, GARCIA/IVAN ANDRES	M03023	08:00	23	CON	19/06/2019	21/06/2019	DFSSA017530	DFSSA017530
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	12/06/2019	14/06/2019	DFSSA000251	DFSSA000251
2401	QUINTERO, VARGAS/ERIKA DOLORES	M02036	08:00	10	REG	26/06/2019	28/06/2019	DFSSA000251	DFSSA000251
2401	QUINTERO, VARGAS/ERIKA DOLORES	M02036	08:00	10	REG	01/07/2019	05/07/2019	DFSSA000251	DFSSA000251
2401	QUIROZ, VILLICANA/MARIA DEL CARMEN	M02105	08:00	10	416	12/12/2018	12/12/2018	DFSSA003495	DFSSA003495
2401	QUIROZ, VILLICANA/MARIA DEL CARMEN	M02105	08:00	10	416	06/02/2019	06/02/2019	DFSSA003495	DFSSA003495
2401	QUIROZ, VILLICANA/MARIA DEL CARMEN	M02105	08:00	10	416	06/03/2019	07/03/2019	DFSSA003495	DFSSA003495
2401	RAMIREZ, ALBA/NADIA	M03025	07:00	23	416	10/06/2019	13/06/2019	DFSSA001231	DFSSA001231
2401	RAMIREZ, ALVAREZ/LILIANA	M02105	08:00	10	416	31/10/2018	31/10/2018	DFSSA001214	DFSSA001214
2401	RAMIREZ, ALVAREZ/LILIANA	M02105	08:00	10	416	01/11/2018	21/11/2018	DFSSA001214	DFSSA001214
2401	RAMIREZ, ALVAREZ/LILIANA	M02105	08:00	10	416	22/11/2018	28/11/2018	DFSSA001214	DFSSA001214
2401	RAMIREZ, ALVAREZ/LILIANA	M02105	08:00	10	416	29/11/2018	30/11/2018	DFSSA001214	DFSSA001214
2401	RAMIREZ, ALVAREZ/LILIANA	M02105	08:00	10	416	01/12/2018	07/12/2018	DFSSA001214	DFSSA001214
2401	RAMIREZ, BALDERAS/LIZBETH	M02035	08:00	10	416	25/10/2018	03/11/2018	DFSSA000864	DFSSA000864
2401	RAMIREZ, COLIN/VICTOR MANUEL	M01007	08:00	12	416	17/06/2019	21/06/2019	DFSSA017641	DFSSA017641
2401	RAMIREZ, ELGUERA/MARIA GUADALUPE	M03024	07:00	23	416	20/06/2019	27/06/2019	DFSSA001832	DFSSA001832
2401	RAMIREZ, ELGUERA/MARIA GUADALUPE	M03024	07:00	23	416	28/06/2019	02/07/2019	DFSSA001832	DFSSA001832
2401	RAMIREZ, ESPINDOLA/ESTHER VERONICA	M03023	07:00	23	416	08/04/2019	28/04/2019	DFSSA001786	DFSSA001786
2401	RAMIREZ, ESPINDOLA/ESTHER VERONICA	M03023	07:00	23	416	29/05/2019	07/06/2019	DFSSA001786	DFSSA001786
2401	RAMIREZ, ESPINDOLA/ESTHER VERONICA	M03023	07:00	23	416	19/06/2019	28/06/2019	DFSSA001786	DFSSA001786
2401	RAMIREZ, FLORES/ARTURO	M03023	07:00	23	416	18/01/2019	20/01/2019	DFSSA002556	DFSSA002556
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/MARIA VERONICA	M02048	08:00	5	416	09/10/2018	12/10/2018	DFSSA001231	DFSSA001231
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	RAMIREZ, IBANEZ/ROSA ANGELICA	M03021	07:00	23	416	18/12/2018	18/12/2018	DFSSA001383	DFSSA001383
2401	RAMIREZ, LOZANO/ISABEL ALEJANDRA	M03023	07:00	23	416	15/11/2018	16/11/2018	DFSSA000864	DFSSA000864
2401	RAMIREZ, LOZANO/ISABEL ALEJANDRA	M03023	07:00	23	416	29/11/2018	29/11/2018	DFSSA000864	DFSSA000864
2401	RAMIREZ, LOZANO/ISABEL ALEJANDRA	M03023	07:00	23	416	30/11/2018	04/12/2018	DFSSA000864	DFSSA000864
2401	RAMIREZ, LOZANO/ISABEL ALEJANDRA	M03023	07:00	23	416	05/12/2018	09/12/2018	DFSSA000864	DFSSA000864
2401	RAMIREZ, LOZANO/ISABEL ALEJANDRA	M03023	07:00	23	416	10/12/2018	11/12/2018	DFSSA000864	DFSSA000864
2401	RAMIREZ, LOZANO/ISABEL ALEJANDRA	M03023	07:00	23	416	11/06/2019	11/06/2019	DFSSA000864	DFSSA000864
2401	RAMIREZ, LOZANO/ISABEL ALEJANDRA	M03023	07:00	23	416	12/06/2019	14/06/2019	DFSSA000864	DFSSA000864
2401	RAMIREZ, LOZANO/ISABEL ALEJANDRA	M03023	07:00	23	416	15/06/2019	19/06/2019	DFSSA000864	DFSSA000864
2401	RAMIREZ, LOZANO/ISABEL ALEJANDRA	M03023	07:00	23	416	20/06/2019	21/06/2019	DFSSA000864	DFSSA000864
2401	RAMIREZ, LOZANO/ISABEL ALEJANDRA	M03023	07:00	23	416	22/06/2019	26/06/2019	DFSSA000864	DFSSA000864
2401	RAMIREZ, LOZANO/ISABEL ALEJANDRA	M03023	07:00	23	416	27/06/2019	28/06/2019	DFSSA000864	DFSSA000864
2401	RAMIREZ, LOZANO/ISABEL ALEJANDRA	M03023	07:00	23	416	12/08/2019	12/08/2019	DFSSA000864	DFSSA000864
2401	RAMIREZ, MIRAMON/AZUCENA	M02081	08:00	10	416	06/11/2018	03/12/2018	DFSSA003232	DFSSA003232
2401	RAMIREZ, MIRAMON/AZUCENA	M02081	08:00	10	416	06/12/2018	07/12/2018	DFSSA003232	DFSSA003232
2401	RAMIREZ, PADILLA/ADRIANA	M03019	07:00	23	416	28/06/2019	28/06/2019	DFSSA001803	DFSSA001803
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

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,PARRADO/JUANA	M02107	08:00	10	416	09/05/2019	05/06/2019	DFSSA002631	DFSSA002631
2005	RAMIREZ,QUIRINO/LILIANA	M01006	08:00	11	FO3	01/03/2018	28/02/2019	DFSSA001412	DFSSA001412
2005	RAMIREZ,QUIRINO/LILIANA	M01006	08:00	11	FO3	01/03/2019	28/02/2020	DFSSA001412	DFSSA001412
2401	RAMIREZ,RAMOS/ELIANA	M02036	08:00	10	REG	11/02/2019	15/02/2019	DFSSA003850	DFSSA003850
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	RAMIREZ,RUIZ/MARLENE	M02105	06:00	10	416	16/10/2018	29/10/2018	DFSSA002404	DFSSA002404
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	24/06/2019	28/06/2019	DFSSA002404	DFSSA002404
2401	RAMIREZ,RUIZ/MARLENE	M02105	06:00	10	416	17/07/2019	19/07/2019	DFSSA002404	DFSSA002404
2401	RAMIREZ,TRUJILLO/ERENDIRA MARGARITA	M03022	07:00	23	416	11/10/2018	12/10/2018	DFSSA001412	DFSSA001412
2401	RAMIREZ,URBINA/MARIA DEL CARMEN OFELIA	M03019	07:00	23	416	03/06/2019	03/06/2019	DFSSA017525	DFSSA017525
2101	RAMIREZ,VAL TIERRA/GABRIELA	M02107	08:00	10	416	01/01/2019	31/12/2019	DFSSA002170	DFSSA002170
2401	RAMIREZ,VARGAS/MARIA DEL CARMEN	M01006	08:00	11	FO2	06/10/2018	12/10/2018	DFSSA000700	DFSSA000700
2401	RAMIREZ,VAZQUEZ/SARA SUSANA	M02036	08:00	10	REG	13/11/2018	14/11/2018	DFSSA000263	DFSSA000263
2401	RAMIREZ,VAZQUEZ/SARA SUSANA	M02036	08:00	10	REG	05/02/2019	08/02/2019	DFSSA000263	DFSSA000263
2401	RAMIREZ,VAZQUEZ/SUSANA INES	M03022	07:00	23	416	11/10/2018	12/10/2018	DFSSA002416	DFSSA002416
2401	RAMOS,BONILLA/IRWING SADOT	M02105	08:00	10	416	20/11/2018	20/11/2018	DFSSA000864	DFSSA000864
2401	RAMOS,CAMACHO/MARIA AZUCENA	M03023	07:00	23	416	09/01/2019	10/01/2019	DFSSA017706	DFSSA017706
2401	RAMOS,SANCHEZ/JUAN CARLOS	M02036	08:00	10	REG	18/12/2018	19/12/2018	DFSSA001226	DFSSA001226
2401	RANGEL,MARTINEZ/MARCELA ARGELIA	M02035	08:00	10	FO2	16/07/2019	22/07/2019	DFSSA000864	DFSSA000864
2401	RANGEL,MARTINEZ/MARCELA ARGELIA	M02035	08:00	10	FO2	23/07/2019	29/07/2019	DFSSA000864	DFSSA000864
2401	RANGEL,MARTINEZ/MARCELA ARGELIA	M02035	08:00	10	FO2	30/07/2019	31/07/2019	DFSSA000864	DFSSA000864
2401	RANGEL,MARTINEZ/MARCELA ARGELIA	M02035	08:00	10	FO2	01/08/2019	03/08/2019	DFSSA000864	DFSSA000864
2101	RANGEL,MONDRAGON/MIGUEL ANGEL	M01008	08:00	11	416	01/01/2019	31/12/2019	DFSSA000234	DFSSA000234
2401	RANGEL,NAJERA/EVA LUZ	M02036	08:00	10	REG	30/05/2018	12/06/2019	DFSSA001774	DFSSA001774
2401	RANGEL,NAJERA/EVA LUZ	M02036	08:00	10	REG	18/10/2018	19/10/2018	DFSSA001774	DFSSA001774
2401	RANGEL,NAJERA/EVA LUZ	M02036	08:00	10	REG	14/01/2019	16/01/2019	DFSSA001774	DFSSA001774
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	16/05/2019	29/05/2019	DFSSA001774	DFSSA001774
2401	RANGEL,NAJERA/EVA LUZ	M02036	08:00	10	REG	13/06/2019	26/06/2019	DFSSA001774	DFSSA001774
2401	RANGEL,NAJERA/EVA LUZ	M02036	08:00	10	REG	27/06/2019	10/07/2019	DFSSA001774	DFSSA001774
2401	RANGEL,NAJERA/EVA LUZ	M02036	08:00	10	REG	11/07/2019	23/07/2019	DFSSA001774	DFSSA001774
2401	RANGEL,NAJERA/EVA LUZ	M02036	08:00	10	REG	24/07/2019	06/08/2019	DFSSA001774	DFSSA001774
2401	RAYON,AGUILAR/JOSE HELIODORO	M02105	08:00	10	416	03/10/2018	17/10/2018	DFSSA001231	DFSSA001231
2401	RAZO,ALVARADO/MAYRA RUBI	M02035	08:00	10	416	17/10/2018	19/10/2018	DFSSA000526	DFSSA000526
2401	RAZO,ALVARADO/MAYRA RUBI	M02035	08:00	10	416	09/11/2018	09/11/2018	DFSSA000526	DFSSA000526
2401	RAZO,ALVARADO/MAYRA RUBI	M02035	08:00	10	416	18/12/2018	18/12/2018	DFSSA000526	DFSSA000526
2401	RAZO,ALVARADO/MAYRA RUBI	M02035	08:00	10	416	28/03/2019	30/03/2019	DFSSA000526	DFSSA000526
2401	REAL,MENDOZA/CESAR JAVIER	M01008	08:00	11	416	05/03/2019	08/03/2019	DFSSA017525	DFSSA017525
2401	REBOLLAR,PICHARDO/MARCO ANTONIO	M01008	07:00	11	416	11/10/2018	12/10/2018	DFSSA003932	DFSSA003932
2401	REBOLLAR,PICHARDO/MARCO ANTONIO	M01008	07:00	11	416	07/12/2018	07/12/2018	DFSSA003932	DFSSA003932
2401	REBOLLAR,PICHARDO/MARCO ANTONIO	M01008	07:00	11	416	18/12/2018	18/12/2018	DFSSA003932	DFSSA003932
2401	REBOLLAR,PICHARDO/MARCO ANTONIO	M01008	07:00	11	416	10/06/2019	10/06/2019	DFSSA003932	DFSSA003932
2101	RENDON,MEJIA/EDITH	M02110	08:00	2	416	01/01/2019	31/12/2019	DFSSA000246	DFSSA000246
2401	RENTERIA,SERRANO/ARMANDO	M03022	07:00	23	416	27/03/2019	27/03/2019	DFSSA017525	DFSSA017525
2401	RESENDIZ,ACO/NANCY ARACELI	M02112	08:00	2	416	19/10/2018	15/11/2018	DFSSA001255	DFSSA001255
2401	RESENDIZ,CAMACHO/XOCHITL IVETE	M01006	08:00	11	FO3	08/10/2018	10/10/2018	DFSSA001774	DFSSA001774
2401	RESENDIZ,CAMACHO/XOCHITL IVETE	M01006	08:00	11	FO3	07/01/2019	09/01/2019	DFSSA001774	DFSSA001774
2401	RESENDIZ,CAMACHO/XOCHITL IVETE	M01006	08:00	11	FO3	20/03/2019	22/03/2019	DFSSA001774	DFSSA001774
2401	RESENDIZ,CAMACHO/XOCHITL IVETE	M01006	08:00	11	FO3	09/07/2019	10/07/2019	DFSSA001774	DFSSA001774
2401	RESENDIZ,SOLORIO/ROCIO EVANGELINA	CF41061	08:00	1	416	22/07/2019	28/07/2019	DFSSA017525	DFSSA017525
2401	RESENDIZ,SOLORIO/ROCIO EVANGELINA	CF41061	08:00	1	416	29/07/2019	11/08/2019	DFSSA017525	DFSSA017525
2401	RESENDIZ,URIBE/MARIA GUADALUPE	M02001	08:00	3	CON	06/03/2019	08/03/2019	DFSSA017525	DFSSA017525
2201	RETANA,ROSAS/DANIEL	M02035	08:00	10	FO3	01/07/2019	31/08/2019	DFSSA000461	DFSSA000461
2401	REYES,BECERRA/FABIOLA	M02036	08:00	10	REG	07/05/2019	07/05/2019	DFSSA001774	DFSSA001774
2401	REYES,BECERRA/FABIOLA	M02036	08:00	10	REG	18/06/2019	28/06/2019	DFSSA001774	DFSSA001774
2401	REYES,CHAVEZ/MARIA DE LOS ANGELES	M02105	08:00	10	416	23/01/2019	24/01/2019	DFSSA001120	DFSSA001120
2401	REYES,CRUZ/ESPERANZA	M03022	07:00	23	416	20/11/2018	10/12/2018	DFSSA017525	DFSSA017525
2401	REYES,CRUZ/ESPERANZA	M03022	07:00	23	416	11/12/2018	14/12/2018	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,GODOY/JOSE LUIS	M03023	07:00	23	416	12/07/2019	12/07/2019	DFSSA001395	DFSSA001395
2401	REYES,HERNANDEZ/MARIA DE LOURDES	M02035	08:00	10	416	06/05/2019	06/05/2019	DFSSA000514	DFSSA000514
2401	REYES,LEZAMA/VELIA VERONICA	M02036	08:00	10	416	29/01/2019	30/01/2019	DFSSA001412	DFSSA001412
2401	REYES,MENDOZA/OSVALDO DANIEL	M01009	08:00	11	416	08/10/2018	10/10/2018	DFSSA003635	DFSSA003635
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	REYES,MURILLO/JOEL	M01004	08:00	11	FO2	08/08/2019	09/08/2019	DFSSA000864	DFSSA000864
2101	REYES,MUTIO/ALFONSO	M01004	08:00	11	416	01/01/2019	31/12/2019	DFSSA003635	DFSSA003635
2401	REYES,ORTIZ/KATIA GUADALUPE	M03024	07:00	23	416	31/05/2019	13/06/2019	DFSSA002416	DFSSA002416
2401	REYES,PARRA/ARCELINDA	M02105	08:00	10	416	27/06/2019	28/06/2019	DFSSA001400	DFSSA001400
2401	REYES,RAMIREZ/JOSE MANUEL	M03022	07:00	23	416	17/06/2019	18/06/2019	DFSSA017542	DFSSA017542
2401	REYES,REYES/MARIA LUISA	M02036	08:00	10	FO3	27/02/2019	01/03/2019	DFSSA002194	DFSSA002194
2401	REYES,RODRIGUEZ/LUZ MARIA	M02036	08:00	10	REG	28/11/2018	30/11/2018	DFSSA001803	DFSSA001803
2401	REYES,SOSA/MARIA ISABEL	M02066	08:00	2	FO3	07/12/2018	07/12/2018	DFSSA001750	DFSSA001750
2401	REYES,VAZQUEZ/MARIA ESTEFANIA	M02081	06:00	10	416	03/07/2019	04/07/2019	DFSSA003640	DFSSA003640
2401	REYES,VAZQUEZ/MARIA ESTEFANIA	M02081	06:00	10	416	07/08/2019	07/08/2019	DFSSA003640	DFSSA003640
2101	REYNERO,TORRES/JUAN JOSE	M03021	07:00	23	416	01/01/2019	31/12/2019	DFSSA003302	DFSSA003302
2401	REYNERO,TORRES/JULIA	M03005	08:00	22	416	09/07/2019	15/07/2019	DFSSA003273	DFSSA003273
2401	REYNERO,TORRES/JULIA	M03005	08:00	22	416	16/07/2019	22/07/2019	DFSSA003273	DFSSA003273
2401	REZA,SANTOS/PATRICIA	M01007	08:00	12	416	26/02/2019	28/02/2019	DFSSA003611	DFSSA003611
2401	RICO,URIBE/ZEIDA	M03022	08:00	23	416	24/10/2018	25/10/2018	DFSSA017525	DFSSA017525
2401	RINCON,GARCIA DE ALBA/FELIPE GERARDO	M01007	08:00	12	FO2	24/07/2019	25/07/2019	DFSSA003326	DFSSA003326
2401	RIOS,RIVAS/CLAUDIO MAXIMINO	M01004	08:00	11	416	08/10/2018	10/10/2018	DFSSA000700	DFSSA000700
2401	RIOS,RIVAS/CLAUDIO MAXIMINO	M01004	08:00	11	416	10/01/2019	11/01/2019	DFSSA000700	DFSSA000700
2401	RIOS,RIVAS/CLAUDIO MAXIMINO	M01004	08:00	11	416	14/02/2019	15/02/2019	DFSSA000700	DFSSA000700
2401	RIOS,RIVAS/CLAUDIO MAXIMINO	M01004	08:00	11	416	07/03/2019	08/03/2019	DFSSA000700	DFSSA000700

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	RIOS,RIVAS/CLAUDIO MAXIMINO	M01004	08:00		11 416	07/08/2019	09/08/2019	DFSSA000700	DFSSA000700
2401	RIOS,RUIZ/RAFAEL	M01006	08:00		11 416	21/02/2019	24/02/2019	DFSSA002870	DFSSA002870
2401	RIOS,SOLARES/RAUL	M02005	08:00		3 416	20/06/2019	08/07/2019	DFSSA003133	DFSSA003133
2401	RIOS,SOLARES/RAUL	M02005	08:00		3 416	09/07/2019	09/07/2019	DFSSA003133	DFSSA003133
2401	RIOS,SOLIS/ELSA MARIA	CF40004	07:00		23 REG	15/10/2018	16/10/2018	DFSSA003256	DFSSA003256
2401	RIOS,SOLIS/ELSA MARIA	CF40004	07:00		23 REG	25/02/2019	25/02/2019	DFSSA003256	DFSSA003256
2401	RIVAS,AYALA/ISELA	M02083	08:00		10 416	24/06/2019	25/06/2019	DFSSA001815	DFSSA001815
2401	RIVAS,ESCALANTE/ANGEL ERNESTO	M02005	08:00		3 416	29/07/2019	25/08/2019	DFSSA001260	DFSSA001260
2401	RIVAS,GUTIERREZ/GRACE ARIANNE	M01006	08:00		11 416	10/01/2019	10/01/2019	DFSSA000864	DFSSA000864
2401	RIVAS,GUTIERREZ/GRACE ARIANNE	M01006	08:00		11 416	11/01/2019	17/01/2019	DFSSA000864	DFSSA000864
2401	RIVAS,RODRIGUEZ/ALFREDO	M01015	08:00		12 416	08/02/2019	14/02/2019	DFSSA003886	DFSSA003886
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	RIVAS,SALVADOR/DANIEL	M01010	08:00		11 416	23/10/2018	25/10/2018	DFSSA000864	DFSSA000864
2401	RIVAS,SALVADOR/DANIEL	M01010	08:00		11 416	26/10/2018	08/11/2018	DFSSA000864	DFSSA000864
2401	RIVAS,SALVADOR/DANIEL	M01010	08:00		11 416	04/12/2018	06/12/2018	DFSSA000864	DFSSA000864
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	RIVERA,LIRA/DANIELA GUADALUPE	M01007	08:00		12 416	13/12/2018	13/12/2018	DFSSA017665	DFSSA017665
2401	RIVERA,ROBLES/LUIS ANTONIO	M02015	08:00		6 416	25/03/2019	21/04/2019	DFSSA017636	DFSSA017636
2401	RIVERA,ROBLES/LUIS ANTONIO	M02015	08:00		6 416	22/04/2019	19/05/2019	DFSSA017636	DFSSA017636
2401	RIVERA,SANCHEZ/EDGAR	M02035	08:00		10 416	17/07/2019	19/07/2019	DFSSA001762	DFSSA001762
2401	RIVERA,VARGAS/GUADALUPE SANDY	M03022	07:00		23 416	19/06/2019	16/07/2019	DFSSA001856	DFSSA001856
2101	RIVERO,AGUIRRE/MARIA GUADALUPE	M03019	07:00		23 416	01/01/2019	31/12/2019	DFSSA017530	DFSSA017530
2401	RIVERO,SERRANO/AMPARO ELIZABETH	M03020	07:00		23 416	11/06/2019	12/06/2019	DFSSA001231	DFSSA001231
2101	ROA,CONTRERAS/IMER CESAR	M03023	07:00		23 416	01/01/2019	31/12/2019	DFSSA003850	DFSSA003850
2401	ROA,HEREDIA/ZAYRA ABIGAIL	M02107	08:00		10 416	12/12/2018	12/12/2018	DFSSA003932	DFSSA003932
2401	ROA,HEREDIA/ZAYRA ABIGAIL	M02107	08:00		10 416	18/06/2019	19/06/2019	DFSSA003932	DFSSA003932
2401	ROBLEDO,GUERRA/BLANCA ESTELA	M02035	08:00		10 FO2	10/12/2018	12/12/2018	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	ROBLES,ARROYO/MARCO VINICIO	M03025	08:00		23 CON	08/11/2018	09/11/2018	DFSSA017525	DFSSA017525
2401	ROBLES,GUADARRAMA/GUADALUPE SONIA VIRGINIA	M03020	07:00		23 416	07/04/2019	09/04/2019	DFSSA017525	DFSSA017525
2401	ROBLES,HERNANDEZ/ERICK JACOB	M01006	08:00		11 416	24/10/2018	26/10/2018	DFSSA001371	DFSSA001371
2401	ROBLES,OROZCO/SILVIA	M02081	07:00		10 416	19/03/2019	21/03/2019	DFSSA003623	DFSSA003623
2401	RODEA,MONROY/MARIA PATRICIA	M01007	08:00		12 416	07/11/2018	07/11/2018	DFSSA003232	DFSSA003232
2401	RODEA,MONROY/MARIA PATRICIA	M01007	08:00		12 416	13/11/2018	23/11/2018	DFSSA003232	DFSSA003232
2401	RODEA,MONROY/MARIA PATRICIA	M01007	08:00		12 416	24/11/2018	14/12/2018	DFSSA003232	DFSSA003232
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,/MARCELINA DE LOS ANGELES	M02112	08:00		2 416	05/11/2018	07/11/2018	DFSSA000485	DFSSA000485
2401	RODRIGUEZ,/MARCELINA DE LOS ANGELES	M02112	08:00		2 416	10/12/2018	12/12/2018	DFSSA000485	DFSSA000485
2401	RODRIGUEZ,/MARCELINA DE LOS ANGELES	M02112	08:00		2 416	02/08/2019	02/08/2019	DFSSA000485	DFSSA000485
2401	RODRIGUEZ,ALVARADO/CHRISTIAN JASCEF	M01007	08:00		12 FO3	26/11/2018	30/11/2018	DFSSA003500	DFSSA003500
2401	RODRIGUEZ,ANDRADE/MONICA	M02081	08:00		10 416	08/05/2019	28/05/2019	DFSSA003495	DFSSA003495
2401	RODRIGUEZ,CAMARGO/BEATRIZ GENOVEVA	M02105	08:00		10 416	13/06/2019	19/06/2019	DFSSA003635	DFSSA003635
2401	RODRIGUEZ,CAMARGO/BEATRIZ GENOVEVA	M02105	08:00		10 416	20/06/2019	26/06/2019	DFSSA003635	DFSSA003635
2101	RODRIGUEZ,CASTRO/ESTHER	M03020	07:00		23 416	01/01/2019	31/12/2019	DFSSA017612	DFSSA017612
2401	RODRIGUEZ,COVARRUBIAS/DANTE EDGARDO	M01006	08:00		11 416	08/01/2019	11/01/2019	DFSSA003611	DFSSA003611
2401	RODRIGUEZ,COVARRUBIAS/DANTE EDGARDO	M01006	08:00		11 416	05/08/2019	06/08/2019	DFSSA003611	DFSSA003611
2101	RODRIGUEZ,CRUZ/ABEL	M03022	07:00		23 416	01/01/2019	31/12/2019	DFSSA001774	DFSSA001774
2401	RODRIGUEZ,ESPINO/ISELA	M02059	08:00		18 FO3	03/07/2019	09/07/2019	DFSSA001774	DFSSA001774
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	03/05/2019	16/05/2019	DFSSA000461	DFSSA000461
2401	RODRIGUEZ,GALICIA/UBALDO ANGEL	M03006	08:00		22 416	22/01/2019	22/01/2019	DFSSA000864	DFSSA000864
2401	RODRIGUEZ,GARCIA/ALICIA	M01006	08:00		11 416	01/10/2018	01/10/2018	DFSSA001243	DFSSA001243
2401	RODRIGUEZ,GARCIA/ALICIA	M01006	08:00		11 416	02/10/2018	07/10/2018	DFSSA001243	DFSSA001243
2401	RODRIGUEZ,GARCIA/ALICIA	M01006	08:00		11 416	08/10/2018	12/10/2018	DFSSA001243	DFSSA001243
2401	RODRIGUEZ,GARCIA/ESTHER	M01006	08:00		11 416	08/02/2019	14/02/2019	DFSSA017554	DFSSA017554
2401	RODRIGUEZ,GOMEZ/IRMA	M03022	08:00		23 416	26/11/2018	30/11/2018	DFSSA003652	DFSSA003652
2401	RODRIGUEZ,GONZALEZ/NORMA LETICIA	M02035	08:00		10 416	21/11/2018	22/11/2018	DFSSA001383	DFSSA001383
2401	RODRIGUEZ,GONZALEZ/NORMA LETICIA	M02035	08:00		10 416	23/01/2019	23/01/2019	DFSSA001383	DFSSA001383
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,GONZALEZ/NORMA LETICIA	M02035	08:00		10 416	15/07/2019	16/07/2019	DFSSA001383	DFSSA001383
2401	RODRIGUEZ,GUZMAN/AURELIA PATRICIA	M01006	08:00		11 FO3	13/11/2018	15/11/2018	DFSSA006214	DFSSA006214
2401	RODRIGUEZ,GUZMAN/AURELIA PATRICIA	M01006	08:00		11 FO3	05/06/2019	14/06/2019	DFSSA006214	DFSSA006214
2401	RODRIGUEZ,LARA/KAREN	M01007	08:00		12 416	15/07/2019	21/07/2019	DFSSA000700	DFSSA000700
2401	RODRIGUEZ,LARA/KAREN	M01007	08:00		12 416	22/07/2019	28/07/2019	DFSSA000700	DFSSA000700
2401	RODRIGUEZ,LAZARO/FATIMA	M02075	08:00		16 REG	24/02/2019	02/03/2019	DFSSA000864	DFSSA000864
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	04/11/2018	06/11/2018	DFSSA002906	DFSSA002906
2401	RODRIGUEZ,LOPEZ/JOSE LUIS	M01004	06:00		11 416	23/11/2018	29/11/2018	DFSSA002906	DFSSA002906
2401	RODRIGUEZ,LOPEZ/JOSE LUIS	M01004	06:00		11 416	01/02/2019	02/02/2019	DFSSA002906	DFSSA002906
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	RODRIGUEZ,LOPEZ/JOSE LUIS	M01004	06:00		11 416	20/06/2019	21/06/2019	DFSSA002906	DFSSA002906
2401	RODRIGUEZ,LOPEZ/JOSE LUIS	M01004	06:00		11 416	06/07/2019	08/07/2019	DFSSA002906	DFSSA002906
2401	RODRIGUEZ,LOPEZ/JOSE LUIS	M01004	06:00		11 416	09/07/2019	11/07/2019	DFSSA002906	DFSSA002906
2401	RODRIGUEZ,LOPEZ/JOSE LUIS	M01004	06:00		11 416	12/07/2019	13/07/2019	DFSSA002906	DFSSA002906
2401	RODRIGUEZ,LOPEZ/JOSE LUIS	M01004	06:00		11 416	21/07/2019	23/07/2019	DFSSA002906	DFSSA002906
2401	RODRIGUEZ,LOPEZ/JOSE LUIS	M01004	06:00		11 416	25/07/2019	26/07/2019	DFSSA002906	DFSSA002906
2401	RODRIGUEZ,LOPEZ/JOSE LUIS	M01004	06:00		11 416	02/08/2019	02/08/2019	DFSSA002906	DFSSA002906
2401	RODRIGUEZ,LOPEZ/JOSE LUIS	M01004	06:00		11 416	09/08/2019	11/08/2019	DFSSA002906	DFSSA002906
2401	RODRIGUEZ,MIRAMONTES/JENNIFER	CF41062	08:00		1 416	07/11/2018	27/11/2018	DFSSA017525	DFSSA017525
2401	RODRIGUEZ,MIRAMONTES/JENNIFER	CF41062	08:00		1 416	08/05/2019	08/05/2019	DFSSA017525	DFSSA017525
2401	RODRIGUEZ,MIRAMONTES/JENNIFER	CF41062	08:00		1 416	29/05/2019	11/06/2019	DFSSA017525	DFSSA017525
2401	RODRIGUEZ,MIRAMONTES/JENNIFER	CF41062	08:00		1 416	12/06/2019	16/06/2019	DFSSA017525	DFSSA017525
2401	RODRIGUEZ,MIRAMONTES/JENNIFER	CF41062	08:00		1 416	20/06/2019	21/06/2019	DFSSA017525	DFSSA017525
2401	RODRIGUEZ,MONTROY/ALELHI	M01004	08:00		11 CON	15/02/2019	21/02/2019	DFSSA001395	DFSSA001395

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo		
						Inicio	Conclusión	Origen	Destino	
2401	RODRIGUEZ, MONTOYA/ALELHI	M01004	08:00		11	CON	22/02/2019	28/02/2019	DFSSA001395	DFSSA001395
2401	RODRIGUEZ, MONTOYA/ALELHI	M01004	08:00		11	CON	01/03/2019	01/03/2019	DFSSA001395	DFSSA001395
2401	RODRIGUEZ, MORENO/LUIS ALEJANDRO	M01007	08:00		12	416	10/04/2019	12/04/2019	DFSSA003273	DFSSA003273
2401	RODRIGUEZ, OLIVARES/MARIA DEL SOCORRO LUCIA	M02061	08:00		10	416	08/07/2019	04/08/2019	DFSSA000502	DFSSA000502
2401	RODRIGUEZ, PERALTA/MARTHA ALEJANDRA	CF41061	08:00		1	416	25/06/2019	26/06/2019	DFSSA017525	DFSSA017525
2401	RODRIGUEZ, PEREZ/IVAN JOSUE	M02059	08:00		18	FO3	28/01/2019	28/01/2019	DFSSA003862	DFSSA003862
2401	RODRIGUEZ, RAZO/GUSTAVO	M02006	08:00		4	416	18/02/2019	24/02/2019	DFSSA001226	DFSSA001226
2401	RODRIGUEZ, RAZO/GUSTAVO	M02006	08:00		4	416	09/07/2019	11/07/2019	DFSSA001226	DFSSA001226
2401	RODRIGUEZ, RAZO/GUSTAVO	M02006	08:00		4	416	12/07/2019	12/07/2019	DFSSA001226	DFSSA001226
2401	RODRIGUEZ, RODRIGUEZ/ELSA CAROLINA	M02036	08:00		10	FO3	10/06/2019	14/06/2019	DFSSA001815	DFSSA001815
2401	RODRIGUEZ, RODRIGUEZ/GLORIA CRISTINA	M02081	08:00		10	416	12/11/2018	18/11/2018	DFSSA003454	DFSSA003454
2401	RODRIGUEZ, RODRIGUEZ/GUDELIA ESTELA	M03022	08:00		23	416	01/04/2019	03/04/2019	DFSSA017525	DFSSA017525
2401	RODRIGUEZ, SALDIVAR/MARIA	M02040	08:00		2	REG	03/04/2019	05/04/2019	DFSSA017525	DFSSA017525
2401	RODRIGUEZ, SORIANO/EDITH	M01008	08:00		11	416	07/11/2018	09/11/2018	DFSSA017665	DFSSA017665
2401	RODRIGUEZ, URIBE/MARIA EVANGELINA	M03019	07:00		23	416	19/06/2019	20/06/2019	DFSSA000473	DFSSA000473
2401	RODRIGUEZ, VEGA/MIRIAM	M02105	08:00		10	416	08/07/2019	21/07/2019	DFSSA003244	DFSSA003244
2401	RODRIGUEZ, ZENTENO/GISELA DEL CARMEN	M01007	08:00		12	416	05/10/2018	05/10/2018	DFSSA003915	DFSSA003915
2401	ROJAS, FELIX/ROBERTO	M01006	08:00		11	CON	10/01/2019	11/01/2019	DFSSA003454	DFSSA003454
2401	ROJAS, GARCIA/ROCIO JOSEFINA	M03020	07:00		23	416	07/02/2019	13/02/2019	DFSSA004195	DFSSA004195
2401	ROJAS, GARCIA/ROCIO JOSEFINA	M03020	07:00		23	416	18/06/2019	20/06/2019	DFSSA004195	DFSSA004195
2401	ROJAS, JIMENEZ/MARITZA	M01007	08:00		12	416	11/10/2018	11/10/2018	DFSSA002194	DFSSA002194
2401	ROJAS, PEREZ/MARIA OFELIA	M02105	08:00		10	416	19/03/2019	19/03/2019	DFSSA003273	DFSSA003273
2101	ROJAS, ROJAS/SARA SOCORRO	M02081	08:00		10	416	01/01/2019	31/12/2019	DFSSA003273	DFSSA003273
2401	ROJAS, RUEDA/LORENA ELIZABETH	M01007	08:00		12	416	03/04/2019	18/04/2019	DFSSA003273	DFSSA003273
2401	ROLDAN, VIDALS/JUAN JOSE	M03020	07:00		23	416	04/07/2019	10/07/2019	DFSSA003273	DFSSA003273
2401	ROLDAN, VIDALS/JUAN JOSE	M03020	07:00		23	416	11/07/2019	31/07/2019	DFSSA003273	DFSSA003273
2401	ROLDAN, VIDALS/JUAN JOSE	M03020	07:00		23	416	01/08/2019	28/08/2019	DFSSA003273	DFSSA003273
2401	ROMERO, AGUILAR/DALIA BERENISE	M02036	08:00		10	REG	21/11/2018	23/11/2018	DFSSA001832	DFSSA001832
2401	ROMERO, AGUILAR/DALIA BERENISE	M02036	08:00		10	REG	15/01/2019	17/01/2019	DFSSA001832	DFSSA001832
2401	ROMERO, AGUILAR/DALIA BERENISE	M02036	08:00		10	REG	11/02/2019	15/02/2019	DFSSA001832	DFSSA001832
2401	ROMERO, AGUILAR/DALIA BERENISE	M02036	08:00		10	REG	17/06/2019	21/06/2019	DFSSA001832	DFSSA001832
2401	ROMERO, ALMARAZ/JOSE JUAN	M03023	07:00		23	416	22/01/2019	28/01/2019	DFSSA001243	DFSSA001243
2401	ROMERO, ALMARAZ/JOSE JUAN	M03023	07:00		23	416	29/01/2019	31/01/2019	DFSSA001243	DFSSA001243
2401	ROMERO, CORONA/MARIA DEL ROSARIO	M01007	08:00		12	416	07/11/2018	09/11/2018	DFSSA002421	DFSSA002421
2401	ROMERO, CORREDOR/CONSUELO MARIA DE LA LUZ	M02035	08:00		10	416	21/09/2018	27/09/2018	DFSSA003273	DFSSA003273
2401	ROMERO, CORREDOR/CONSUELO MARIA DE LA LUZ	M02035	08:00		10	416	28/09/2018	04/10/2018	DFSSA003273	DFSSA003273
2401	ROMERO, CORREDOR/CONSUELO MARIA DE LA LUZ	M02035	08:00		10	416	25/06/2019	07/07/2019	DFSSA003273	DFSSA003273
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	04/05/2019	13/05/2019	DFSSA003326	DFSSA003326
2401	ROMERO, ESTRADA/AYAX ADALBERTO	M03023	07:00		23	416	30/05/2019	09/06/2019	DFSSA003326	DFSSA003326
2401	ROMERO, ESTRADA/AYAX ADALBERTO	M03023	07:00		23	416	12/07/2019	14/07/2019	DFSSA003326	DFSSA003326
2401	ROMERO, HERNANDEZ/SANDRA MARIBEL	M01006	08:00		11	FO3	27/11/2018	28/11/2018	DFSSA003891	DFSSA003891
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
2401	ROMERO, RODRIGUEZ/MARTHA PATRICIA	M01007	08:00		12	416	26/04/2019	23/05/2019	DFSSA003133	DFSSA003133
2401	ROMERO, RODRIGUEZ/MARTHA PATRICIA	M01007	08:00		12	416	21/06/2019	18/07/2019	DFSSA003133	DFSSA003133
2401	ROMERO, VALTIERRA/MAGDA IRAIS	M01006	08:00		11	FO3	05/11/2018	18/11/2018	DFSSA001750	DFSSA001750
2401	ROMERO, VALTIERRA/MAGDA IRAIS	M01006	08:00		11	FO3	19/11/2018	25/11/2018	DFSSA001750	DFSSA001750
2401	ROMERO, VALTIERRA/MAGDA IRAIS	M01006	08:00		11	FO3	04/02/2019	06/02/2019	DFSSA001750	DFSSA001750
2401	ROSALES, GOMEZ/JAIME	M03020	08:00		23	416	22/10/2018	29/10/2018	DFSSA017525	DFSSA017525
2401	ROSALES, GOMEZ/JAIME	M03020	08:00		23	416	07/11/2018	09/11/2018	DFSSA017525	DFSSA017525
2401	ROSALES, GOMEZ/JAIME	M03020	08:00		23	416	28/11/2018	29/11/2018	DFSSA017525	DFSSA017525
2401	ROSALES, GOMEZ/JAIME	M03020	08:00		23	416	18/12/2018	18/12/2018	DFSSA017525	DFSSA017525
2401	ROSALES, GOMEZ/JAIME	M03020	08:00		23	416	09/01/2019	22/01/2019	DFSSA017525	DFSSA017525
2401	ROSALES, GOMEZ/JAIME	M03020	08:00		23	416	23/01/2019	31/01/2019	DFSSA017525	DFSSA017525
2401	ROSALES, GOMEZ/JAIME	M03020	08:00		23	416	01/02/2019	14/02/2019	DFSSA017525	DFSSA017525
2401	ROSAS, GUADARRAMA/MIGUEL ANGEL	M01008	08:00		11	416	08/01/2019	14/01/2019	DFSSA002894	DFSSA002894
2401	ROSAS, GUADARRAMA/MIGUEL ANGEL	M01008	08:00		11	416	15/01/2019	21/01/2019	DFSSA002894	DFSSA002894
2401	ROSAS, GUADARRAMA/MIGUEL ANGEL	M01008	08:00		11	416	22/01/2019	25/01/2019	DFSSA002894	DFSSA002894
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	25/04/2019	02/05/2019	DFSSA001260	DFSSA001260
2401	ROSAS, JUAREZ/JOSE MANUEL	M02095	08:00		3	416	14/07/2019	14/07/2019	DFSSA003640	DFSSA003640
2401	ROSAS, JUAREZ/JOSE MANUEL	M02095	08:00		3	416	24/07/2019	25/07/2019	DFSSA003640	DFSSA003640
2401	ROSAS, JUAREZ/ROCIO	M03023	07:00		23	416	07/02/2019	07/02/2019	DFSSA017612	DFSSA017612
2401	ROSAS, TREJO/ARACELI BERENICE	M03025	07:00		23	REG	23/11/2018	23/11/2018	DFSSA017612	DFSSA017612
2401	ROSAS, VARGAS/LAURA	M02031	08:00		10	416	24/06/2019	24/06/2019	DFSSA000864	DFSSA000864
2401	ROSTRO, HERNANDEZ/GUSTAVO	M01006	08:00		11	REG	30/04/2019	06/05/2019	DFSSA002380	DFSSA002380
2401	RUBIO, GAMA/MARIA DE LOURDES	M02072	08:00		2	416	08/11/2018	14/11/2018	DFSSA003635	DFSSA003635
2401	RUBIO, MUNOZ/SHARIM GUADALUPE	M03024	07:00		23	416	05/02/2019	08/02/2019	DFSSA017571	DFSSA017571
2401	RUELAS, LICEA/GILBERTO	M03025	07:00		23	REG	03/12/2018	17/12/2018	DFSSA017711	DFSSA017711
2401	RUELAS, LICEA/YASMIN	M03023	07:00		23	416	26/06/2019	02/07/2019	DFSSA003903	DFSSA003903
2401	RUELAS, LICEA/YASMIN	M03023	07:00		23	416	03/07/2019	05/07/2019	DFSSA003903	DFSSA003903
2201	RUFINO, CHAVEZ/EDGAR	M03023	07:00		23	416	16/06/2019	15/08/2019	DFSSA002375	DFSSA002375
2401	RUFINO, CHAVEZ/EDGAR	M03023	07:00		23	416	24/10/2018	25/10/2018	DFSSA002375	DFSSA002375
2401	RUIZ, CARREON/MARIA IRMA	M02036	08:00		10	FO2	18/10/2018	19/10/2018	DFSSA003640	DFSSA003640
2401	RUIZ, CARREON/MARIA IRMA	M02036	08:00		10	FO2	05/11/2018	06/11/2018	DFSSA003640	DFSSA003640
2401	RUIZ, CARREON/MARIA IRMA	M02036	08:00		10	FO2	12/11/2018	16/11/2018	DFSSA003640	DFSSA003640
2401	RUIZ, CARREON/MARIA IRMA	M02036	08:00		10	FO2	22/01/2019	24/01/2019	DFSSA003640	DFSSA003640
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	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
2101	RUIZ, GONZALEZ/MARIA ISABEL	M02105	08:00		10	416	01/01/2019	31/12/2019	DFSSA001791	DFSSA001791
2401	RUIZ, HERNANDEZ/BEATRIZ MATILDE	M03022	07:00		23	416	26/06/2019	30/06/2019	DFSSA000502	DFSSA000502
2401	RUIZ, HERNANDEZ/BEATRIZ MATILDE	M03022	07:00		23	416	01/07/2019	03/07/2019	DFSSA000502	DFSSA000502
2401	RUIZ, HERNANDEZ/JESSICA VALERIA	M01008	08:00		11	416	12/02/2019	13/02/2019	DFSSA002380	DFSSA002380
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	RUIZ, HERNANDEZ/JESSICA VALERIA	M01008	08:00		11	416	06/06/2019	12/06/2019	DFSSA002380	DFSSA002380
2401	RUIZ, HERRADA/HUITZILIHUITL HEBERTO	M01006	08:00		11	FO2	18/06/2019	19/06/2019	DFSSA003285	DFSSA003285

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	RUIZ, IBARRA/MARIA JAZMIN	M02036	08:00	10	F03	21/03/2019	03/04/2019	DFSSA000700	DFSSA000700
2401	RUIZ, LOPEZ/NORMA RAFAELA	M02105	08:00	10	416	17/06/2019	20/06/2019	DFSSA003611	DFSSA003611
2401	RUIZ, OLVERA/CECILIA FRANCISCA	M01009	08:00	11	416	09/10/2018	15/10/2018	DFSSA017653	DFSSA017653
2401	RUIZ, OLVERA/CECILIA FRANCISCA	M01009	08:00	11	416	16/10/2018	22/10/2018	DFSSA017653	DFSSA017653
2401	RUIZ, OLVERA/CECILIA FRANCISCA	M01009	08:00	11	416	23/10/2018	29/10/2018	DFSSA017653	DFSSA017653
2401	RUIZ, OLVERA/CECILIA FRANCISCA	M01009	08:00	11	416	30/10/2018	05/11/2018	DFSSA017653	DFSSA017653
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, PERALTA/ANNEL	M03025	07:00	23	REG	10/04/2019	12/04/2019	DFSSA001762	DFSSA001762
2401	RUIZ, PICHARDO/ANTONIO	M01004	08:00	11	416	21/01/2019	24/01/2019	DFSSA003244	DFSSA003244
2101	RUIZ, SAAVEDRA/ANSELMA YOLANDA	M02112	08:00	2	416	01/01/2019	31/12/2019	DFSSA003886	DFSSA003886
2401	RUSSI, GUTIERREZ TREJO/MONICA	M01004	08:00	11	416	14/03/2019	15/03/2019	DFSSA000234	DFSSA000234
2401	SABINO, VENANCIO/ELIZABETH	M02035	08:00	10	416	26/02/2019	27/02/2019	DFSSA003121	DFSSA003121
2401	SACAL, PONCE/DIANA	M03024	07:00	23	REG	24/10/2018	13/11/2018	DFSSA000514	DFSSA000514
2401	SACAL, PONCE/DIANA	M03024	07:00	23	REG	04/03/2019	05/03/2019	DFSSA000514	DFSSA000514
2401	SAENZ, BECERRIL/ADRIAN	M01009	06:00	11	416	22/01/2019	28/01/2019	DFSSA002030	DFSSA002030
2401	SAENZ, BECERRIL/ADRIAN	M01009	06:00	11	416	29/01/2019	04/02/2019	DFSSA002030	DFSSA002030
2401	SALAZAR, PEREZ/ANDREA GUADALUPE	M02036	08:00	10	F03	10/06/2019	10/06/2019	DFSSA004270	DFSSA004270
2401	SALAZAR, RAMIREZ/MARLEN	M02036	08:00	10	F02	21/11/2018	23/11/2018	DFSSA003256	DFSSA003256
2401	SALAZAR, RAMIREZ/MARLEN	M02036	08:00	10	F02	28/11/2018	30/11/2018	DFSSA003256	DFSSA003256
2401	SALAZAR, RAMIREZ/MARLEN	M02036	08:00	10	F02	03/12/2018	07/12/2018	DFSSA003256	DFSSA003256
2401	SALAZAR, VALDERRABANO/VERONICA	CF41061	08:00	1	416	01/06/2019	10/06/2019	DFSSA017525	DFSSA017525
2401	SALCEDO, IBARRA/LORENA	M02011	08:00	9	CON	11/06/2019	11/06/2019	DFSSA003273	DFSSA003273
2401	SALCEDO, IBARRA/LORENA	M02011	08:00	9	CON	16/07/2019	16/07/2019	DFSSA003273	DFSSA003273
2401	SALDANA, VEGA/ANGELINA	M01004	08:00	11	416	20/11/2018	20/11/2018	DFSSA017566	DFSSA017566
2401	SALDANA, VEGA/ANGELINA	M01004	08:00	11	416	21/11/2018	27/11/2018	DFSSA017566	DFSSA017566
2401	SALDANA, VEGA/ANGELINA	M01004	08:00	11	416	28/11/2018	02/12/2018	DFSSA017566	DFSSA017566
2401	SALDANA, VEGA/ANGELINA	M01004	08:00	11	416	03/12/2018	07/12/2018	DFSSA017566	DFSSA017566
2401	SALDANA, VEGA/ANGELINA	M01004	08:00	11	416	08/12/2018	12/12/2018	DFSSA017566	DFSSA017566
2401	SALDANA, VEGA/ANGELINA	M01004	08:00	11	416	13/12/2018	17/12/2018	DFSSA017566	DFSSA017566
2401	SALDANA, VEGA/ANGELINA	M01004	08:00	11	416	18/12/2018	22/12/2018	DFSSA017566	DFSSA017566
2401	SALDANA, VEGA/ANGELINA	M01004	08:00	11	416	23/12/2018	27/12/2018	DFSSA017566	DFSSA017566
2401	SALDANA, VEGA/ANGELINA	M01004	08:00	11	416	28/12/2018	31/12/2018	DFSSA017566	DFSSA017566
2401	SALDIVAR, MORENO/CLARA INDIRA	M03002	08:00	3	REG	21/01/2019	27/01/2019	DFSSA003256	DFSSA003256
2401	SALDIVAR, MORENO/CLARA INDIRA	M03002	08:00	3	REG	28/01/2019	03/02/2019	DFSSA003256	DFSSA003256
2401	SALDIVAR, PEREZ/JOSE MANUEL	M03022	07:00	23	416	06/02/2019	06/02/2019	DFSSA003145	DFSSA003145
2401	SALGADO, RODRIGUEZ/AURORA	M02035	08:00	10	416	02/07/2019	12/07/2019	DFSSA002573	DFSSA002573
2401	SALMERON, PEREZ/IGNACIO	M01011	08:00	11	416	05/10/2018	07/10/2018	DFSSA000864	DFSSA000864
2401	SALMERON, PEREZ/IGNACIO	M01011	08:00	11	416	01/11/2018	04/11/2018	DFSSA000864	DFSSA000864
2401	SALMERON, PEREZ/IGNACIO	M01011	08:00	11	416	07/12/2018	11/12/2018	DFSSA000864	DFSSA000864
2401	SALMERON, PEREZ/IGNACIO	M01011	08:00	11	416	12/12/2018	16/12/2018	DFSSA000864	DFSSA000864
2401	SALMERON, PEREZ/IGNACIO	M01011	08:00	11	416	04/01/2019	06/01/2019	DFSSA000864	DFSSA000864
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	SALUD, ESLAVA/ARTEMIO	M01009	08:00	11	416	01/10/2018	02/10/2018	DFSSA017636	DFSSA017636
2401	SALUD, ESLAVA/ARTEMIO	M01009	08:00	11	416	19/11/2018	16/12/2018	DFSSA017636	DFSSA017636
2401	SALUD, ESLAVA/ARTEMIO	M01009	08:00	11	416	17/12/2018	30/12/2018	DFSSA017636	DFSSA017636
2401	SALUD, ESLAVA/ARTEMIO	M01009	08:00	11	416	30/04/2019	30/04/2019	DFSSA017636	DFSSA017636
2401	SANABRIA, GARCIA/FERMIN ARTURO	M03020	07:00	23	416	03/10/2018	05/10/2018	DFSSA001371	DFSSA001371
2401	SANABRIA, GARCIA/FERMIN ARTURO	M03020	07:00	23	416	09/10/2018	13/10/2018	DFSSA001371	DFSSA001371
2401	SANABRIA, GARCIA/FERMIN ARTURO	M03020	07:00	23	416	18/10/2018	19/10/2018	DFSSA001371	DFSSA001371
2401	SANABRIA, GARCIA/FERMIN ARTURO	M03020	07:00	23	416	29/10/2018	31/10/2018	DFSSA001371	DFSSA001371
2401	SANABRIA, GARCIA/FERMIN ARTURO	M03020	07:00	23	416	11/12/2018	11/12/2018	DFSSA001371	DFSSA001371
2401	SANABRIA, GARCIA/FERMIN ARTURO	M03020	07:00	23	416	12/12/2018	14/12/2018	DFSSA001371	DFSSA001371
2401	SANABRIA, GARCIA/FERMIN ARTURO	M03020	07:00	23	416	17/12/2018	17/12/2018	DFSSA001371	DFSSA001371
2401	SANABRIA, GARCIA/FERMIN ARTURO	M03020	07:00	23	416	18/12/2018	21/12/2018	DFSSA001371	DFSSA001371
2401	SANCHEZ, ALVAREZ/ANA MARIA	M02105	08:00	10	416	03/01/2019	07/01/2019	DFSSA000864	DFSSA000864
2401	SANCHEZ, BUELNA/ROSA MARIA	M02085	08:00	2	416	20/12/2018	26/12/2018	DFSSA003145	DFSSA003145
2401	SANCHEZ, BUELNA/ROSA MARIA	M02085	08:00	2	416	27/12/2018	16/01/2019	DFSSA003145	DFSSA003145
2401	SANCHEZ, CARRASCO/MARTHA INES	M02031	08:00	10	416	09/10/2018	10/10/2018	DFSSA000864	DFSSA000864
2101	SANCHEZ, CERVANTES/BEATRIZ	M02035	08:00	10	416	01/01/2019	31/12/2019	DFSSA003500	DFSSA003500
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	SANCHEZ, DIAZ/PATSY ANGELICA	M02003	08:00	3	CON	24/10/2018	30/10/2018	DFSSA003932	DFSSA003932
2401	SANCHEZ, DIAZ/PATSY ANGELICA	M02003	08:00	3	CON	31/10/2018	02/11/2018	DFSSA003932	DFSSA003932
2401	SANCHEZ, DIAZ/PATSY ANGELICA	M02003	08:00	3	CON	03/11/2018	06/11/2018	DFSSA003932	DFSSA003932
2401	SANCHEZ, DIAZ/PATSY ANGELICA	M02003	08:00	3	CON	07/11/2018	07/11/2018	DFSSA003932	DFSSA003932
2401	SANCHEZ, ESCOBAR/ANDREA OLGA	M01004	08:00	11	416	07/07/2019	08/07/2019	DFSSA001412	DFSSA001412
2401	SANCHEZ, ESPINO/MARIA GUADALUPE	M02085	08:00	2	416	29/11/2018	05/12/2018	DFSSA003145	DFSSA003145
2401	SANCHEZ, ESPINO/MARIA GUADALUPE	M02085	08:00	2	416	06/12/2018	19/12/2018	DFSSA003145	DFSSA003145
2401	SANCHEZ, ESPINO/MARIA GUADALUPE	M02085	08:00	2	416	07/01/2019	20/01/2019	DFSSA003145	DFSSA003145
2401	SANCHEZ, ESPINO/MARIA GUADALUPE	M02085	08:00	2	416	21/01/2019	23/01/2019	DFSSA003145	DFSSA003145
2401	SANCHEZ, FIGUEROA/MAYRA	M03022	07:00	23	416	06/05/2019	02/06/2019	DFSSA003920	DFSSA003920
2401	SANCHEZ, FIGUEROA/MAYRA	M03022	07:00	23	416	07/05/2019	02/06/2019	DFSSA003920	DFSSA003920
2401	SANCHEZ, FIGUEROA/MAYRA	M03022	07:00	23	416	03/06/2019	23/06/2019	DFSSA003920	DFSSA003920
2401	SANCHEZ, FLORES/MARIA DE LOURDES	M03023	07:00	23	416	25/02/2019	26/02/2019	DFSSA017612	DFSSA017612
2401	SANCHEZ, GONZALEZ/VICTOR	M03025	07:00	23	416	11/09/2018	08/10/2018	DFSSA002392	DFSSA002392
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	SANCHEZ, LOPEZ/CONCEPCION	M02035	08:00	10	416	19/07/2019	22/07/2019	DFSSA002614	DFSSA002614
2401	SANCHEZ, MARTINEZ/GLADIS SELENE	M03021	07:00	23	416	15/11/2018	16/11/2018	DFSSA017525	DFSSA017525
2401	SANCHEZ, MARTINEZ/GLADIS SELENE	M03021	07:00	23	416	06/05/2019	08/05/2019	DFSSA017525	DFSSA017525
2401	SANCHEZ, MARTINEZ/GLADIS SELENE	M03021	07:00	23	416	16/05/2019	17/05/2019	DFSSA017525	DFSSA017525
2401	SANCHEZ, MARTINEZ/GLADIS SELENE	M03021	07:00	23	416	20/05/2019	23/05/2019	DFSSA017525	DFSSA017525
2401	SANCHEZ, MARTINEZ/GLADIS SELENE	M03021	07:00	23	416	27/05/2019	29/05/2019	DFSSA017525	DFSSA017525
2401	SANCHEZ, MARTINEZ/PAULINA	M02081	08:00	10	416	03/10/2018	03/10/2018	DFSSA003483	DFSSA003483
2401	SANCHEZ, MARTINEZ/PAULINA	M02081	08:00	10	416	29/10/2018	31/10/2018	DFSSA003483	DFSSA003483
2401	SANCHEZ, MARTINEZ/PAULINA	M02081	08:00	10	416	05/11/2018	11/11/2018	DFSSA003483	DFSSA003483
2401	SANCHEZ, MARTINEZ/PAULINA	M02081	08:00	10	416	12/11/2018	09/12/2018	DFSSA003483	DFSSA003483
2401	SANCHEZ, MARTINEZ/PAULINA	M02081	08:00	10	416	01/02/2019	14/02/2019	DFSSA003483	DFSSA003483
2401	SANCHEZ, MARTINEZ/PAULINA	M02081	08:00	10	416	18/02/2019	23/02/2019	DFSSA003483	DFSSA003483
2401	SANCHEZ, MENDOZA/RODOLFO	M03025	07:00	23	416	03/06/2019	16/06/2019	DFSSA000234	DFSSA000234

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,MENDOZA/RODOLFO	M03025	07:00		23 416	17/06/2019	23/06/2019	DFSSA000234	DFSSA000234
2401	SANCHEZ,MORENO/ISABEL	M02035	08:00		10 416	18/07/2019	31/07/2019	DFSSA001272	DFSSA001272
2401	SANCHEZ,MOYAO/NAYELI	M01007	08:00		12 REG	04/12/2018	05/12/2018	DFSSA001762	DFSSA001762
2401	SANCHEZ,MOYAO/NAYELI	M01007	08:00		12 REG	24/01/2019	25/01/2019	DFSSA001762	DFSSA001762
2401	SANCHEZ,MOYAO/NAYELI	M01007	08:00		12 REG	19/07/2019	19/07/2019	DFSSA001762	DFSSA001762
2401	SANCHEZ,MOYAO/NAYELI	M01007	08:00		12 REG	12/08/2019	12/08/2019	DFSSA001762	DFSSA001762
2401	SANCHEZ,ORTEGA/VERONICA	M02035	08:00		10 416	25/02/2019	26/02/2019	DFSSA003285	DFSSA003285
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	17/01/2019	24/01/2019	DFSSA017525	DFSSA017525
2401	SANCHEZ,OSUNA/FERNANDO	CF40002	08:00		23 CON	25/01/2019	31/01/2019	DFSSA017525	DFSSA017525
2101	SANCHEZ,PENA/TERESA	M02112	08:00		2 416	01/01/2019	31/12/2019	DFSSA001692	DFSSA001692
2401	SANCHEZ,PERALTA/GUADALUPE CAROLINA	M03023	07:00		23 416	24/10/2018	26/10/2018	DFSSA003915	DFSSA003915
2401	SANCHEZ,PERALTA/GUADALUPE CAROLINA	M03023	07:00		23 416	07/05/2019	13/05/2019	DFSSA003915	DFSSA003915
2101	SANCHEZ, RAMIREZ/LEONOR	M03020	07:00		23 416	01/01/2019	31/12/2019	DFSSA017665	DFSSA017665
2401	SANCHEZ,RESENDIZ/GABRIEL	M03019	07:00		23 416	12/02/2019	14/02/2019	DFSSA017595	DFSSA017595
2101	SANCHEZ,RESENDIZ/MARIA DEL CARMEN	M03021	07:00		23 416	01/01/2019	31/12/2019	DFSSA002421	DFSSA002421
2101	SANCHEZ,REYES/ANA MARIA	M02081	08:00		10 416	01/01/2019	31/12/2019	DFSSA003635	DFSSA003635
2401	SANCHEZ,REYES/ANA MARIA	M02081	08:00		10 416	01/10/2018	21/10/2018	DFSSA003635	DFSSA003635
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00		11 FO3	17/09/2018	19/09/2018	DFSSA001383	DFSSA001383
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00		11 FO3	04/10/2018	05/10/2018	DFSSA001383	DFSSA001383
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00		11 FO3	30/10/2018	01/11/2018	DFSSA001383	DFSSA001383
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00		11 FO3	28/11/2018	30/11/2018	DFSSA001383	DFSSA001383
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00		11 FO3	05/12/2018	07/12/2018	DFSSA001383	DFSSA001383
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00		11 FO3	08/01/2019	11/01/2019	DFSSA001383	DFSSA001383
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00		11 FO3	23/01/2019	25/01/2019	DFSSA001383	DFSSA001383
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00		11 FO3	29/01/2019	30/01/2019	DFSSA001383	DFSSA001383
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00		11 FO3	28/05/2019	03/06/2019	DFSSA001383	DFSSA001383
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00		11 FO3	04/06/2019	10/06/2019	DFSSA001383	DFSSA001383
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00		11 FO3	11/06/2019	17/06/2019	DFSSA001383	DFSSA001383
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00		11 FO3	18/06/2019	24/06/2019	DFSSA001383	DFSSA001383
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00		11 FO3	25/06/2019	01/07/2019	DFSSA001383	DFSSA001383
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00		11 FO3	02/07/2019	08/07/2019	DFSSA001383	DFSSA001383
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00		11 FO3	09/07/2019	15/07/2019	DFSSA001383	DFSSA001383
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00		11 FO3	16/07/2019	22/07/2019	DFSSA001383	DFSSA001383
2401	SANCHEZ,RODRIGUEZ/AMAURO	M03022	07:00		23 416	25/10/2018	26/10/2018	DFSSA002416	DFSSA002416
2401	SANCHEZ,RODRIGUEZ/CAROLINA	M01009	08:00		11 416	10/12/2018	12/12/2018	DFSSA017525	DFSSA017525
2401	SANCHEZ,RODRIGUEZ/CAROLINA	M01009	08:00		11 416	13/12/2018	14/12/2018	DFSSA017525	DFSSA017525
2401	SANCHEZ,RODRIGUEZ/LILIANA	M01008	08:00		11 416	10/12/2018	14/12/2018	DFSSA003273	DFSSA003273
2401	SANCHEZ,RODRIGUEZ/MARIA DEL CARMEN	M01006	08:00		11 FO2	07/11/2018	09/11/2018	DFSSA001173	DFSSA001173
2401	SANCHEZ,RODRIGUEZ/MARIA DEL CARMEN	M01006	08:00		11 FO2	12/11/2018	15/11/2018	DFSSA001173	DFSSA001173
2401	SANCHEZ,RODRIGUEZ/MARIA DEL CARMEN	M01006	08:00		11 FO2	01/02/2019	07/02/2019	DFSSA001173	DFSSA001173
2401	SANCHEZ,RODRIGUEZ/MARIA DEL CARMEN	M01006	08:00		11 FO2	08/02/2019	14/02/2019	DFSSA001173	DFSSA001173
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,SANCHEZ/DORA	M02095	08:00		3 416	11/12/2018	14/12/2018	DFSSA000246	DFSSA000246
2401	SANCHEZ,SANCHEZ/DORA	M02095	08:00		3 416	17/12/2018	28/12/2018	DFSSA000246	DFSSA000246
2401	SANCHEZ,SANCHEZ/DORA	M02095	08:00		3 416	31/12/2018	04/01/2019	DFSSA000246	DFSSA000246
2401	SANCHEZ,SANCHEZ/DORA	M02095	08:00		3 416	24/01/2019	24/01/2019	DFSSA000246	DFSSA000246
2401	SANCHEZ,SANCHEZ/HAREN MONTERRAT	M03025	08:00		23 CON	12/08/2019	13/08/2019	DFSSA003920	DFSSA003920
2401	SANCHEZ,SOLIS/ARTURO	M01004	06:00		11 416	27/06/2019	03/07/2019	DFSSA002870	DFSSA002870
2401	SANCHEZ,SOLIS/ARTURO	M01004	06:00		11 416	04/07/2019	07/07/2019	DFSSA002870	DFSSA002870
2401	SANCHEZ,SOLIS/ARTURO	M01004	06:00		11 416	08/07/2019	11/07/2019	DFSSA002870	DFSSA002870
2401	SANCHEZ,SOLIS/ARTURO	M01004	06:00		11 416	12/07/2019	18/07/2019	DFSSA002870	DFSSA002870
2401	SANCHEZ,SOLIS/ARTURO	M01004	06:00		11 416	19/07/2019	25/07/2019	DFSSA002870	DFSSA002870
2401	SANCHEZ,SOLIS/ARTURO	M01004	06:00		11 416	26/07/2019	01/08/2019	DFSSA002870	DFSSA002870
2401	SANCHEZ,SOLIS/ARTURO	M01004	06:00		11 416	02/08/2019	08/08/2019	DFSSA002870	DFSSA002870
2401	SANCHEZ,SOLIS/ARTURO	M01004	06:00		11 416	09/08/2019	15/08/2019	DFSSA002870	DFSSA002870
2401	SANCHEZ,VAZQUEZ/AURORA	M02036	08:00		10 CON	21/05/2019	22/05/2019	DFSSA001791	DFSSA001791
2401	SANCHEZ,ZAVALA/ALEJANDRA	M02105	08:00		10 416	05/11/2018	11/11/2018	DFSSA003256	DFSSA003256
2401	SANCHEZ,ZAVALA/ALEJANDRA	M02105	08:00		10 416	12/11/2018	18/11/2018	DFSSA003256	DFSSA003256
2401	SANCHEZ,ZAVALA/ALEJANDRA	M02105	08:00		10 416	19/11/2018	25/11/2018	DFSSA003256	DFSSA003256
2401	SANCHEZ,ZAVALA/ALEJANDRA	M02105	08:00		10 416	26/11/2018	02/12/2018	DFSSA003256	DFSSA003256
2401	SANCHEZ,ZUNIGA/LETICIA	M02048	08:00		5 416	21/03/2019	23/03/2019	DFSSA000864	DFSSA000864
2401	SANCHEZ,ZUNIGA/LETICIA	M02048	08:00		5 416	11/07/2019	14/07/2019	DFSSA000864	DFSSA000864
2401	SANDI,VERA/REYNA DANIELA	M03023	07:00		23 416	09/07/2019	12/07/2019	DFSSA002421	DFSSA002421
2401	SANDOVAL,AGUILAR/MARGARITA	M01008	08:00		11 416	07/02/2019	08/02/2019	DFSSA003466	DFSSA003466
2401	SANDOVAL,ARREGUIN/OSVALDO	M01006	08:00		11 416	17/06/2019	17/06/2019	DFSSA017525	DFSSA017525
2401	SANDOVAL,CASTANEDA/MARLENE	CF41061	08:00		1 416	02/05/2019	03/05/2019	DFSSA017525	DFSSA017525
2401	SANDOVAL,MEDINA/MARIA LILIA ANABEL	M02035	08:00		10 416	04/10/2018	18/10/2018	DFSSA003652	DFSSA003652
2401	SANDOVAL,MEDINA/MARIA LILIA ANABEL	M02035	08:00		10 416	16/01/2019	10/02/2019	DFSSA003652	DFSSA003652
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,PEREZ/DANIEL	M01006	08:00		11 FO3	07/01/2019	13/01/2019	DFSSA001255	DFSSA001255
2401	SANDOVAL,PEREZ/DANIEL	M01006	08:00		11 FO3	14/01/2019	20/01/2019	DFSSA001255	DFSSA001255
2401	SANDOVAL,PEREZ/DANIEL	M01006	08:00		11 FO3	21/01/2019	21/01/2019	DFSSA001255	DFSSA001255
2401	SANDOVAL,ROMERO/MARGARITA	M02095	08:00		3 416	05/06/2019	18/06/2019	DFSSA000514	DFSSA000514
2401	SANDOVAL,RUBIO/VICTOR MANUEL	M02006	08:00		4 416	23/11/2018	29/11/2018	DFSSA000864	DFSSA000864
2401	SANDOVAL,RUBIO/VICTOR MANUEL	M02006	08:00		4 416	30/11/2018	06/12/2018	DFSSA000864	DFSSA000864
2401	SANGINES,GARCIA/EMMA VIRGINIA	M01007	08:00		12 FO2	17/10/2018	03/11/2018	DFSSA003232	DFSSA003232
2401	SANGINES,GARCIA/EMMA VIRGINIA	M01007	08:00		12 FO2	05/11/2018	16/11/2018	DFSSA003232	DFSSA003232
2401	SANTAMARIA,PACHECO/MIRIAM KARINA	M02036	08:00		10 416	13/02/2019	14/02/2019	DFSSA001856	DFSSA001856
2401	SANTANA,CRUZ/ANA MARIA	M02105	08:00		10 416	04/10/2018	17/10/2018	DFSSA001791	DFSSA001791
2401	SANTANA,CRUZ/ANA MARIA	M02105	08:00		10 416	18/10/2018	18/10/2018	DFSSA001791	DFSSA001791
2401	SANTANA,CRUZ/ANA MARIA	M02105	08:00		10 416	13/02/2019	15/02/2019	DFSSA001791	DFSSA001791
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	SANTANA,SANTANA/MARIA EUGENIA	M01009	08:00		11 416	22/11/2018	23/11/2018	DFSSA003652	DFSSA003652
2401	SANTANA,SANTANA/MARIA EUGENIA	M01009	08:00		11 416	06/12/2018	07/12/2018	DFSSA003652	DFSSA003652
2401	SANTANA,SANTANA/MARIA EUGENIA	M01009	08:00		11 416	22/01/2019	25/01/2019	DFSSA003652	DFSSA003652
2401	SANTANA,SANTANA/MARIA EUGENIA	M01009	08:00		11 416	01/02/2019	01/02/2019	DFSSA003652	DFSSA003652
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

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	SANTANA,SANTANA/MARIA EUGENIA	M01009	08:00	11	416	02/05/2019	02/05/2019	DFSSA003652	DFSSA003652
2401	SANTANA,SANTANA/MARIA EUGENIA	M01009	08:00	11	416	13/06/2019	13/06/2019	DFSSA003652	DFSSA003652
2401	SANTANA,SANTANA/MARIA EUGENIA	M01009	08:00	11	416	18/07/2019	18/07/2019	DFSSA003652	DFSSA003652
2401	SANTELIZ,LOPEZ/CARMEN PATRICIA	M02085	08:00	2	416	09/04/2019	06/05/2019	DFSSA000514	DFSSA000514
2401	SANTIAGO,GONZALEZ/ARIEL ALEJO	M03019	07:00	23	416	20/11/2018	23/11/2018	DFSSA000864	DFSSA000864
2401	SANTIAGO,GONZALEZ/ARIEL ALEJO	M03019	07:00	23	416	08/01/2019	09/01/2019	DFSSA000864	DFSSA000864
2401	SANTIAGO,GONZALEZ/ARIEL ALEJO	M03019	07:00	23	416	19/03/2019	22/03/2019	DFSSA000864	DFSSA000864
2401	SANTIAGO,GONZALEZ/ARIEL ALEJO	M03019	07:00	23	416	03/06/2019	07/06/2019	DFSSA000864	DFSSA000864
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	SANTIAGO,ORNELAS/HUGO FRANCISCO	M03023	08:00	23	416	01/08/2019	16/08/2019	DFSSA000473	DFSSA000473
2401	SANTIAGO,ORNELAS/HUGO FRANCISCO	M03024	08:00	23	416	22/11/2018	27/11/2018	DFSSA000473	DFSSA000473
2401	SANTIAGO,ORNELAS/HUGO FRANCISCO	M03024	08:00	23	416	28/11/2018	11/12/2018	DFSSA000473	DFSSA000473
2401	SANTIAGO,ORNELAS/HUGO FRANCISCO	M03024	08:00	23	416	06/04/2019	20/04/2019	DFSSA000473	DFSSA000473
2401	SANTIAGO,SMITH/MARTHA ANGELICA	M03020	07:00	23	416	15/10/2018	21/10/2018	DFSSA003623	DFSSA003623
2401	SANTIBANEZ,COPADO/ANA MARIA	M01006	08:00	11	416	19/10/2018	20/10/2018	DFSSA017583	DFSSA017583
2401	SANTIBANEZ,COPADO/ANA MARIA	M01006	08:00	11	416	26/01/2019	27/01/2019	DFSSA017583	DFSSA017583
2401	SANTIBANEZ,COPADO/ANA MARIA	M01006	08:00	11	416	12/06/2019	18/06/2019	DFSSA017583	DFSSA017583
2201	SANTIESTEBAN,DE LA ROSA/VICTOR HUGO	M03022	07:00	23	416	01/08/2019	31/08/2019	DFSSA003886	DFSSA003886
2401	SANTIESTEBAN,DE LA ROSA/VICTOR HUGO	M03022	07:00	23	416	31/07/2019	31/07/2019	DFSSA003886	DFSSA003886
2401	SANTILLAN,ALQUICIRA/MIGUEL ANGEL	M02003	08:00	3	416	02/10/2018	11/10/2018	DFSSA003611	DFSSA003611
2401	SANTILLAN,ALQUICIRA/MIGUEL ANGEL	M02003	08:00	3	416	19/10/2018	01/11/2018	DFSSA003611	DFSSA003611
2401	SANTILLAN,ALQUICIRA/MIGUEL ANGEL	M02003	08:00	3	416	07/11/2018	27/11/2018	DFSSA003611	DFSSA003611
2401	SANTILLAN,ALQUICIRA/MIGUEL ANGEL	M02003	08:00	3	416	28/11/2018	21/12/2018	DFSSA003611	DFSSA003611
2401	SANTILLAN,ALQUICIRA/MIGUEL ANGEL	M02003	08:00	3	416	29/01/2019	18/02/2019	DFSSA003611	DFSSA003611
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	19/06/2019	09/07/2019	DFSSA003611	DFSSA003611
2401	SANTILLAN,ALQUICIRA/MIGUEL ANGEL	M02003	08:00	3	416	10/07/2019	30/07/2019	DFSSA003611	DFSSA003611
2401	SANTILLAN,ALQUICIRA/MIGUEL ANGEL	M02003	08:00	3	416	31/07/2019	27/08/2019	DFSSA003611	DFSSA003611
2401	SANTIN,VENICIO/ELODIA SOFIA ESTHER	M01009	08:00	11	416	14/12/2018	14/12/2018	DFSSA003903	DFSSA003903
2003	SANTOS,HERNANDEZ/JONATHAN DANIEL	M02105	08:00	10	416	01/07/2019	31/12/2019	DFSSA003640	DFSSA003640
2401	SANTOYO,PENA/LUIS	M03022	07:00	23	REG	26/11/2018	23/12/2018	DFSSA004195	DFSSA004195
2401	SANTOYO,PENA/LUIS	M03022	07:00	23	REG	24/12/2018	25/12/2018	DFSSA004195	DFSSA004195
2201	SAUCEDO,SANDOVAL/ALVARO GABINO	M01008	08:00	11	416	16/01/2019	15/04/2019	DFSSA000246	DFSSA000246
2401	SAUCEDO,SANDOVAL/ALVARO GABINO	M01008	08:00	11	416	23/10/2018	23/10/2018	DFSSA000246	DFSSA000246
2401	SEBASTIAN,ADAME/ELIZET	M02035	08:00	10	416	04/12/2018	07/12/2018	DFSSA000864	DFSSA000864
2401	SEBASTIAN,ADAME/ELIZET	M02035	08:00	10	416	08/12/2018	14/12/2018	DFSSA000864	DFSSA000864
2401	SEBASTIAN,ADAME/ELIZET	M02035	08:00	10	416	15/12/2018	21/12/2018	DFSSA000864	DFSSA000864
2401	SEBASTIAN,ADAME/ELIZET	M02035	08:00	10	416	15/01/2019	17/01/2019	DFSSA000864	DFSSA000864
2401	SEBASTIAN,ADAME/ELIZET	M02035	08:00	10	416	18/06/2019	20/06/2019	DFSSA000864	DFSSA000864
2401	SEBASTIAN,ADAME/ELIZET	M02035	08:00	10	416	11/07/2019	13/07/2019	DFSSA000864	DFSSA000864
2401	SEBASTIAN,ADAME/ELIZET	M02035	08:00	10	416	15/07/2019	21/07/2019	DFSSA000864	DFSSA000864
2401	SEBASTIAN,ADAME/ELIZET	M02035	08:00	10	416	25/07/2019	26/07/2019	DFSSA000864	DFSSA000864
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	SEGUNDO,ALEJO/DIANA IVETTE	M02105	08:00	10	416	04/07/2019	05/07/2019	DFSSA001762	DFSSA001762
2401	SEGUNDO,HERNANDEZ/OLGA	M02035	08:00	10	416	08/10/2018	08/10/2018	DFSSA003133	DFSSA003133
2401	SEGUNDO,HERNANDEZ/OLGA	M02035	08:00	10	416	18/10/2018	19/10/2018	DFSSA003133	DFSSA003133
2401	SEGUNDO,HERNANDEZ/OLGA	M02035	08:00	10	416	24/10/2018	25/10/2018	DFSSA003133	DFSSA003133
2401	SEGUNDO,HERNANDEZ/OLGA	M02035	08:00	10	416	07/11/2018	09/11/2018	DFSSA003133	DFSSA003133
2401	SEGUNDO,HERNANDEZ/OLGA	M02035	08:00	10	416	04/12/2018	05/12/2018	DFSSA003133	DFSSA003133
2401	SEGUNDO,HERNANDEZ/OLGA	M02035	08:00	10	416	12/06/2019	14/06/2019	DFSSA003133	DFSSA003133
2401	SEGUNDO,HERNANDEZ/OLGA	M02035	08:00	10	416	19/06/2019	25/06/2019	DFSSA003133	DFSSA003133
2401	SEGUNDO,HERNANDEZ/OLGA	M02035	08:00	10	416	23/07/2019	25/07/2019	DFSSA003133	DFSSA003133
2401	SEGUNDO,HERNANDEZ/OLGA	M02035	08:00	10	416	30/07/2019	01/08/2019	DFSSA003133	DFSSA003133
2401	SEGUNDO,HERNANDEZ/OLGA	M02035	08:00	10	416	26/08/2019	28/08/2019	DFSSA003133	DFSSA003133
2401	SEGURA,GUZMAN/SHEILA ISABEL	M01006	08:00	11	416	19/01/2019	08/02/2019	DFSSA003915	DFSSA003915
2401	SEGURA,PEREZ/MIGUEL ANGEL	M02003	08:00	3	416	14/12/2018	15/12/2018	DFSSA000864	DFSSA000864
2401	SEGURA,PEREZ/MIGUEL ANGEL	M02003	08:00	3	416	01/07/2019	03/07/2019	DFSSA000864	DFSSA000864
2401	SERNA,VERA/MARIA DEL REFUGIO LISETTE	CF40004	07:00	23	416	28/11/2018	30/11/2018	DFSSA003652	DFSSA003652
2401	SERRANO,CALZADA/REYNA	M02036	08:00	10	FO3	03/02/2019	17/02/2019	DFSSA003920	DFSSA003920
2401	SERRANO,CALZADA/REYNA	M02036	08:00	10	FO3	09/06/2019	15/06/2019	DFSSA003920	DFSSA003920
2401	SERRANO,GUADARRAMA/ANGELICA ARACELI	M02059	08:00	18	FO3	13/05/2019	14/05/2019	DFSSA003915	DFSSA003915
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	SERRANO,LOPEZ/FRANCISCO JAVIER	M03025	07:00	23	REG	24/06/2019	26/06/2019	DFSSA017525	DFSSA017525
2401	SERRANO,LOPEZ/FRANCISCO JAVIER	M03025	07:00	23	REG	01/07/2019	02/07/2019	DFSSA017525	DFSSA017525
2401	SERRANO,NAVARRETE/ANA MARIA	M02015	08:00	6	416	07/01/2019	08/01/2019	DFSSA003244	DFSSA003244
2401	SERRANO,NAVARRETE/ANA MARIA	M02015	08:00	6	416	16/01/2019	18/01/2019	DFSSA003244	DFSSA003244
2401	SERRANO,NAVARRETE/ANA MARIA	M02015	08:00	6	416	29/01/2019	01/02/2019	DFSSA003244	DFSSA003244
2401	SERRANO,NAVARRETE/ANA MARIA	M02015	08:00	6	416	03/06/2019	03/06/2019	DFSSA003244	DFSSA003244
2401	SIERRA,MARQUEZ/CLAUDIA	M02105	08:00	10	416	11/12/2018	14/12/2018	DFSSA003454	DFSSA003454
2401	SIERRA,RANGEL/JULIO CESAR	M03021	07:00	23	REG	19/03/2019	15/04/2019	DFSSA002404	DFSSA002404
2401	SILOS,PEREZ/SONIA EDITH	M02105	08:00	10	416	25/01/2019	21/02/2019	DFSSA001371	DFSSA001371
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	06/06/2019	20/06/2019	DFSSA001371	DFSSA001371
2401	SILVA,CONTRERAS/ERIKA MARGARITA	M02035	08:00	10	416	09/07/2019	09/07/2019	DFSSA004270	DFSSA004270
2401	SILVA,CRUZ/JOSUE FRANCISCO	M02036	08:00	10	REG	29/04/2019	03/05/2019	DFSSA002421	DFSSA002421
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	SILVA,PEREZ/ISABEL ADRIANA	M03019	08:00	23	416	05/08/2019	19/08/2019	DFSSA017554	DFSSA017554
2401	SILVA,PEREZ/ISABEL ADRIANA	M03019	08:00	23	416	19/07/2019	04/08/2019	DFSSA017554	DFSSA017554
2401	SILVA,RODRIGUEZ/INES DEL CARMEN	M02031	08:00	10	416	13/06/2019	14/06/2019	DFSSA000246	DFSSA000246
2401	SILVA,RODRIGUEZ/INES DEL CARMEN	M02031	08:00	10	416	17/06/2019	19/06/2019	DFSSA000246	DFSSA000246
2401	SIMON,CALIXTO/RAQUEL ROSARIO	M02036	08:00	10	416	22/10/2018	04/11/2018	DFSSA002631	DFSSA002631
2401	SIMON,CALIXTO/RAQUEL ROSARIO	M02036	08:00	10	416	05/11/2018	09/11/2018	DFSSA002631	DFSSA002631
2401	SOLARES,REYES/RUBEN	M03019	07:00	23	416	07/05/2019	07/05/2019	DFSSA017682	DFSSA017682
2401	SOLIS,AVILES/ZAYRA JESSICA	M03018	08:00	23	416	01/05/2019	03/05/2019	DFSSA017525	DFSSA017525
2401	SOLIS,CASTRO/YLENIA ANAID	M01011	08:00	11	416	08/02/2019	09/02/2019	DFSSA017566	DFSSA017566

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	SOLIS, CASTRO/YLENIA ANAID	M01011	08:00		11 416	15/02/2019	15/02/2019	DFSSA017566	DFSSA017566
2401	SOLIS, CASTRO/YLENIA ANAID	M01011	08:00		11 416	05/08/2019	11/08/2019	DFSSA017566	DFSSA017566
2401	SOLIS, GUERRERO/ARTURO CRISTOPHER	M03023	07:00		23 416	19/06/2019	20/06/2019	DFSSA001226	DFSSA001226
2401	SOLIS, IBARRA/MARIA NORMA GABRIELA	M03019	08:00		23 416	30/01/2019	12/02/2019	DFSSA017525	DFSSA017525
2401	SOLIS, IBARRA/MARIA NORMA GABRIELA	M03019	08:00		23 416	13/02/2019	19/02/2019	DFSSA017525	DFSSA017525
2401	SOLIS, JIMENEZ/MARIA TERESA	M02031	08:00		10 416	16/07/2019	19/07/2019	DFSSA003454	DFSSA003454
2401	SOLIS, PEREZ/MARICARMEN	M02112	08:00		2 416	05/06/2019	07/06/2019	DFSSA001400	DFSSA001400
2401	SOLIS, PEREZ/MARICARMEN	M02112	08:00		2 416	13/06/2019	13/06/2019	DFSSA001400	DFSSA001400
2401	SOLIS, PEREZ/OLGA ANGELICA	M02040	08:00		2 F03	26/10/2018	26/10/2018	DFSSA001383	DFSSA001383
2401	SOLORIO, MARTINEZ/MARIA LAURA	M02085	08:00		2 416	28/06/2019	11/07/2019	DFSSA000502	DFSSA000502
2401	SOLORIO, MARTINEZ/MARIA LAURA	M02085	08:00		2 416	12/07/2019	30/07/2019	DFSSA000502	DFSSA000502
2401	SOLORIO, MARTINEZ/MARIA LAURA	M02085	08:00		2 416	31/07/2019	27/08/2019	DFSSA000502	DFSSA000502
2401	SOLORZANO, YEDRA/FABIOLA IBETH	M02036	08:00		10 F03	11/08/2019	17/08/2019	DFSSA003121	DFSSA003121
2401	SORIA, DIAZ/NORMA	M02003	08:00		3 416	19/03/2019	26/03/2019	DFSSA000263	DFSSA000263
2401	SORIA, DIAZ/NORMA	M02003	08:00		3 416	09/07/2019	10/07/2019	DFSSA000263	DFSSA000263
2401	SORIANO, CRUZ/IVETT	M03024	07:00		23 416	09/07/2019	11/07/2019	DFSSA017682	DFSSA017682
2401	SORIANO, CRUZ/IVETT	M03024	07:00		23 416	22/07/2019	22/07/2019	DFSSA017682	DFSSA017682
2401	SORIANO, VIZCARRA/ESTELA	M01008	08:00		11 416	04/12/2018	07/12/2018	DFSSA000234	DFSSA000234
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
2401	SOTO, FUENTES/GUILLERMO	M01007	08:00		12 F03	08/02/2019	14/02/2019	DFSSA003244	DFSSA003244
2401	SOTO, FUENTES/GUILLERMO	M01007	08:00		12 F03	15/02/2019	21/02/2019	DFSSA003244	DFSSA003244
2401	SOTO, FUENTES/GUILLERMO	M01007	08:00		12 F03	22/02/2019	22/02/2019	DFSSA003244	DFSSA003244
2401	SOTO, JIMENEZ/ALICIA JANETH	M01006	08:00		11 REG	04/11/2018	13/11/2018	DFSSA004270	DFSSA004270
2401	SOTO, SALCEDO/ANTONIA	M03025	08:00		23 CON	10/10/2018	19/10/2018	DFSSA000712	DFSSA000712
2401	TAFOYA, ECHAVARRIA/ESTHER	M02081	08:00		10 416	12/11/2018	14/11/2018	DFSSA002614	DFSSA002614
2401	TAFOYA, ECHAVARRIA/ESTHER	M02081	08:00		10 416	07/12/2018	07/12/2018	DFSSA002614	DFSSA002614
2101	TAKAJASHI, FAJARDO/ALFREDO YASUNARI	M03023	07:00		23 416	01/01/2019	31/12/2019	DFSSA003874	DFSSA003874
2101	TAKAJASHI, MEDINA/BENITO ALFREDO	M01009	08:00		11 416	01/01/2019	31/12/2019	DFSSA003891	DFSSA003891
2401	TAMAYO, MARTINEZ/ANA LUISA	M02105	08:00		10 416	25/02/2019	27/02/2019	DFSSA003932	DFSSA003932
2401	TAPIA, BARRAGAN/EDGAR	M02014	08:00		15 416	23/06/2019	27/06/2019	DFSSA003454	DFSSA003454
2401	TAPIA, BARRAGAN/EDGAR	M02014	08:00		15 416	01/07/2019	03/07/2019	DFSSA003454	DFSSA003454
2401	TAPIA, CALDERON/KARLA LILIANA	M02035	08:00		10 416	21/11/2018	30/11/2018	DFSSA004195	DFSSA004195
2401	TAPIA, CASTANEDA/GLORIA PATRICIA	M01006	07:00		11 416	24/07/2019	25/07/2019	DFSSA002025	DFSSA002025
2401	TAPIA, ROBLES/FRANCISCO JAVIER	M01004	08:00		11 416	30/11/2018	02/12/2018	DFSSA000502	DFSSA000502
2401	TAPIA, ROBLES/FRANCISCO JAVIER	M01004	08:00		11 416	12/12/2018	14/12/2018	DFSSA000502	DFSSA000502
2401	TAPIA, ROBLES/FRANCISCO JAVIER	M01004	08:00		11 416	15/02/2019	15/02/2019	DFSSA000502	DFSSA000502
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
2101	TAVARES, OROZCO/ALBERTO NEFTALI	M03019	07:00		23 416	01/01/2019	31/12/2019	DFSSA017525	DFSSA017525
2101	TAVARES, OROZCO/SILVIA GUADALUPE	M03019	07:00		23 416	01/01/2019	31/12/2019	DFSSA017525	DFSSA017525
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	TEJEDA, CRUZ/MARIA ELENA	M03025	07:00		23 416	13/12/2018	14/12/2018	DFSSA001371	DFSSA001371
2401	TEJEDA, CRUZ/MARIA ELENA	M03025	07:00		23 416	07/01/2019	09/01/2019	DFSSA001371	DFSSA001371
2401	TEJEDA, CRUZ/MARIA ELENA	M03025	07:00		23 416	10/01/2019	15/01/2019	DFSSA001371	DFSSA001371
2401	TENOPALA, MENENDEZ/LETICIA	M02112	08:00		2 416	18/02/2019	10/03/2019	DFSSA003652	DFSSA003652
2401	TENORIO, CRUZ/ESTHER	M03020	07:00		23 416	19/06/2019	28/06/2019	DFSSA017525	DFSSA017525
2401	TENORIO, FERNANDEZ/DAVID	M03020	07:00		23 416	29/10/2018	31/10/2018	DFSSA001412	DFSSA001412
2401	TENORIO, FERNANDEZ/JAVIER SALVADOR	M01008	07:00		11 416	22/10/2018	26/10/2018	DFSSA003915	DFSSA003915
2401	TENORIO, FERNANDEZ/JAVIER SALVADOR	M01008	07:00		11 416	06/11/2018	08/11/2018	DFSSA003915	DFSSA003915
2401	TENORIO, FERNANDEZ/JAVIER SALVADOR	M01008	07:00		11 416	28/02/2019	01/03/2019	DFSSA003915	DFSSA003915
2401	TENORIO, FERNANDEZ/JAVIER SALVADOR	M01008	07:00		11 416	25/03/2019	29/03/2019	DFSSA003915	DFSSA003915
2401	TENORIO, FERNANDEZ/JAVIER SALVADOR	M01008	07:00		11 416	14/06/2019	14/06/2019	DFSSA003915	DFSSA003915
2401	TENORIO, FERNANDEZ/JAVIER SALVADOR	M01008	07:00		11 416	18/07/2019	19/07/2019	DFSSA003915	DFSSA003915
2401	TENORIO, FERNANDEZ/JAVIER SALVADOR	M01008	07:00		11 416	08/08/2019	18/08/2019	DFSSA003915	DFSSA003915
2401	TEPEPA, GARIBAY/JOSE LUIS CRISTINO	M03023	07:00		23 416	09/10/2018	11/10/2018	DFSSA000473	DFSSA000473
2401	TEPEPA, GARIBAY/JOSE LUIS CRISTINO	M03023	07:00		23 416	09/11/2018	18/11/2018	DFSSA000473	DFSSA000473
2401	TEPEPA, GARIBAY/JOSE LUIS CRISTINO	M03023	07:00		23 416	19/11/2018	02/12/2018	DFSSA000473	DFSSA000473
2401	TEPEPA, GARIBAY/JOSE LUIS CRISTINO	M03023	07:00		23 416	03/12/2018	11/12/2018	DFSSA000473	DFSSA000473
2401	TERRAZAS, KANAREK/PERLA ESMERALDA	M03023	07:00		23 416	21/11/2018	11/12/2018	DFSSA017566	DFSSA017566
2401	TERRAZAS, KANAREK/PERLA ESMERALDA	M03023	07:00		23 416	12/12/2018	18/12/2018	DFSSA017566	DFSSA017566
2401	TERRAZAS, KANAREK/PERLA ESMERALDA	M03023	07:00		23 416	19/12/2018	25/12/2018	DFSSA017566	DFSSA017566
2401	TERREROS, OLIVARES/PEDRO	M01007	08:00		12 F03	20/11/2018	03/12/2018	DFSSA001803	DFSSA001803
2401	TEZCUCANO, RAMOS/FRANCISCO JAVIER	M03021	07:00		23 416	08/10/2018	09/10/2018	DFSSA003495	DFSSA003495
2401	TEZCUCANO, RAMOS/FRANCISCO JAVIER	M03021	07:00		23 416	14/01/2019	15/01/2019	DFSSA003495	DFSSA003495
2401	TLACUILO, OLVERA/MARIA ADRIANA	M02081	08:00		10 416	23/11/2018	23/11/2018	DFSSA000251	DFSSA000251
2401	TLACUILO, OLVERA/MARIA ADRIANA	M02081	08:00		10 416	26/11/2018	26/11/2018	DFSSA000251	DFSSA000251
2401	TLACUILO, OLVERA/MARIA ADRIANA	M02081	08:00		10 416	24/01/2019	25/01/2019	DFSSA000251	DFSSA000251
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	06/08/2019	09/08/2019	DFSSA000251	DFSSA000251
2401	TLACUILO, OLVERA/MARIA ADRIANA	M02081	08:00		10 416	12/08/2019	14/08/2019	DFSSA000251	DFSSA000251
2401	TOLEDO, CASTILLO/NORMA	M01008	08:00		11 416	22/10/2018	26/10/2018	DFSSA003133	DFSSA003133
2401	TOLEDO, VIDANA/ALEJANDRA	M02003	08:00		3 416	30/10/2018	31/10/2018	DFSSA000864	DFSSA000864
2401	TOLEDO, VIDANA/ALEJANDRA	M02003	08:00		3 416	21/06/2019	21/06/2019	DFSSA000864	DFSSA000864
2401	TOLENTINO, CORONA/NESTOR OMAR	M03025	08:00		23 CON	19/09/2018	20/09/2018	DFSSA017525	DFSSA017525
2401	TORRES, ANGUIANO/JUAN CARLOS	M03020	07:00		23 416	03/10/2018	16/10/2018	DFSSA001815	DFSSA001815
2401	TORRES, ANGUIANO/JUAN CARLOS	M03020	07:00		23 416	17/10/2018	19/10/2018	DFSSA001815	DFSSA001815
2401	TORRES, ARENAS/VERONICA GABRIELA	M02035	08:00		10 416	08/11/2018	08/11/2018	DFSSA002194	DFSSA002194
2401	TORRES, ARENAS/VERONICA GABRIELA	M02035	08:00		10 416	20/11/2018	26/11/2018	DFSSA002194	DFSSA002194
2401	TORRES, ARENAS/VERONICA GABRIELA	M02035	08:00		10 416	27/11/2018	03/12/2018	DFSSA002194	DFSSA002194
2401	TORRES, ARENAS/VERONICA GABRIELA	M02035	08:00		10 416	04/12/2018	10/12/2018	DFSSA002194	DFSSA002194
2401	TORRES, ARENAS/VERONICA GABRIELA	M02035	08:00		10 416	11/12/2018	17/12/2018	DFSSA002194	DFSSA002194
2101	TORRES, CORONADO/NORMA YADIRA	M02015	08:00		6 416	01/01/2019	31/12/2019	DFSSA002416	DFSSA002416
2401	TORRES, ESTRADA/MARIA TERESA	M02105	08:00		10 416	06/11/2018	12/11/2018	DFSSA000864	DFSSA000864
2401	TORRES, ESTRADA/MARIA TERESA	M02105	08:00		10 416	21/01/2019	23/01/2019	DFSSA000864	DFSSA000864
2401	TORRES, GUILLEN/MEXITLI ANGELICA	M02006	08:00		4 F02	18/06/2019	24/06/2019	DFSSA003640	DFSSA003640
2401	TORRES, GUILLEN/MEXITLI ANGELICA	M02006	08:00		4 F02	25/06/2019	01/07/2019	DFSSA003640	DFSSA003640
2401	TORRES, GUILLEN/MEXITLI ANGELICA	M02006	08:00		4 F02	02/07/2019	08/07/2019	DFSSA003640	DFSSA003640
2401	TORRES, HERNANDEZ/JOSEFINA	M02112	08:00		2 416	04/11/2018	05/11/2018	DFSSA002906	DFSSA002906
2401	TORRES, HERNANDEZ/LUIS DIEGO	M02036	08:00		10 CON	01/08/2019	02/08/2019	DFSSA003635	DFSSA003635

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	TORRES,HERNANDEZ/MARIA GUADALUPE	M01006	08:00	11	FO3	17/01/2019	18/01/2019	DFSSA001383	DFSSA001383
2401	TORRES,HERNANDEZ/MARIA GUADALUPE	M01006	08:00	11	FO3	21/01/2019	25/01/2019	DFSSA001383	DFSSA001383
2401	TORRES,HERNANDEZ/MARIA GUADALUPE	M01006	08:00	11	FO3	11/02/2019	13/02/2019	DFSSA001383	DFSSA001383
2401	TORRES,HERNANDEZ/MARIA GUADALUPE	M01006	08:00	11	FO3	15/07/2019	16/07/2019	DFSSA001383	DFSSA001383
2101	TORRES,JIMENEZ/MARIA DEL CARMEN	M01004	08:00	11	416	01/01/2019	31/12/2019	DFSSA003302	DFSSA003302
2401	TORRES,MARQUEZ/MARIA DEL CARMEN	M02066	08:00	2	CON	29/04/2019	05/05/2019	DFSSA001844	DFSSA001844
2401	TORRES,MARTINEZ/MARGARITA	M02105	08:00	10	416	01/06/2019	21/06/2019	DFSSA002626	DFSSA002626
2003	TORRES,MAYA/ANEL MAGDALENA	M02107	08:00	10	416	16/07/2019	31/12/2019	DFSSA017891	DFSSA017891
2401	TORRES,MONTERO/MARIA DE LOURDES	M02036	08:00	10	FO3	22/06/2019	28/06/2019	DFSSA001774	DFSSA001774
2401	TORRES,RAMOS/SILVIA	M02105	08:00	10	416	31/10/2018	27/11/2018	DFSSA001243	DFSSA001243
2401	TORRES,RAMOS/SILVIA	M02105	08:00	10	416	28/11/2018	25/12/2018	DFSSA001243	DFSSA001243
2401	TORRES,RUELAS/EDUARDO	CF40002	08:00	23	CON	15/07/2019	22/07/2019	DFSSA017525	DFSSA017525
2401	TORRES,SUAREZ/NORMA ANGELICA	M02107	08:00	10	416	12/10/2018	12/10/2018	DFSSA002194	DFSSA002194
2401	TORRES,SUAREZ/NORMA ANGELICA	M02107	08:00	10	416	15/10/2018	17/10/2018	DFSSA002194	DFSSA002194
2401	TORRES,SUAREZ/NORMA ANGELICA	M02107	08:00	10	416	18/10/2018	22/10/2018	DFSSA002194	DFSSA002194
2401	TORRES,SUAREZ/NORMA ANGELICA	M02107	08:00	10	416	05/11/2018	07/11/2018	DFSSA002194	DFSSA002194
2401	TORRES,VIVEROS/ALFREDO	M02036	08:00	10	REG	11/12/2018	13/12/2018	DFSSA001226	DFSSA001226
2401	TORRES,VIVEROS/ALFREDO	M02036	08:00	10	REG	29/01/2019	30/01/2019	DFSSA001226	DFSSA001226
2401	TORRES,VIVEROS/ALFREDO	M02036	08:00	10	REG	31/05/2019	31/05/2019	DFSSA001226	DFSSA001226
2401	TOVILLA,MONTOYA/MARTHA VIRGINIA	M02105	08:00	10	416	29/07/2019	30/07/2019	DFSSA002375	DFSSA002375
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	TREJO,AGUIRRE/SILVIA	M02105	08:00	10	416	26/06/2019	26/06/2019	DFSSA001045	DFSSA001045
2401	TREJO,AGUIRRE/SILVIA	M02105	08:00	10	416	11/07/2019	12/07/2019	DFSSA001045	DFSSA001045
2401	TREJO,AGUIRRE/SILVIA	M02105	08:00	10	416	22/07/2019	28/07/2019	DFSSA001045	DFSSA001045
2401	TREJO,MARTINEZ/FRANCISCO	M01009	08:00	11	416	16/10/2018	05/11/2018	DFSSA017670	DFSSA017670
2401	TREJO,MARTINEZ/JAQUELINE IVETH	M02015	08:00	6	FO3	07/01/2019	11/01/2019	DFSSA001803	DFSSA001803
2401	TREJO,VAZQUEZ/LILIAN CAROLINA	M02036	08:00	10	REG	12/11/2018	13/11/2018	DFSSA000526	DFSSA000526
2401	TRONCOSO,JUAREZ/MARIA GABRIELA	M02035	08:00	10	416	06/12/2018	06/12/2018	DFSSA003862	DFSSA003862
2401	TRONCOSO,JUAREZ/MARIA GABRIELA	M02035	08:00	10	416	07/12/2018	07/12/2018	DFSSA003862	DFSSA003862
2401	TRUJILLO,JUANA	M02047	08:00	5	416	18/10/2018	22/10/2018	DFSSA000864	DFSSA000864
2401	TRUJILLO,HERNANDEZ/ROMANA VICTORIA	M02081	08:00	10	416	01/03/2019	28/03/2019	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	TRUJILLO,MENDOZA/ROGELIO SERGIO	M01009	08:00	11	416	30/05/2019	05/06/2019	DFSSA003915	DFSSA003915
2401	TRUJILLO,MENDOZA/ROGELIO SERGIO	M01009	08:00	11	416	10/06/2019	16/06/2019	DFSSA003915	DFSSA003915
2401	TRUJILLO,MENDOZA/ROGELIO SERGIO	M01009	08:00	11	416	17/06/2019	18/06/2019	DFSSA003915	DFSSA003915
2401	TRUJILLO,MENDOZA/ROGELIO SERGIO	M01009	08:00	11	416	19/06/2019	25/06/2019	DFSSA003915	DFSSA003915
2401	TRUJILLO,MENDOZA/ROGELIO SERGIO	M01009	08:00	11	416	26/06/2019	02/07/2019	DFSSA003915	DFSSA003915
2401	TRUJILLO,MENDOZA/ROGELIO SERGIO	M01009	08:00	11	416	03/07/2019	05/07/2019	DFSSA003915	DFSSA003915
2401	TRUJILLO,PACHECO/MARTHA PATRICIA	M01007	08:00	12	CON	08/10/2018	10/10/2018	DFSSA001762	DFSSA001762
2401	TRUJILLO,PACHECO/MARTHA PATRICIA	M01007	08:00	12	CON	29/11/2018	30/11/2018	DFSSA001762	DFSSA001762
2101	URIBE,GILES/BLANCA DALIA	M02085	08:00	2	416	01/01/2019	31/12/2019	DFSSA003932	DFSSA003932
2401	VACA,MORALES/FERNANDO MARTIN	M03021	07:00	23	416	08/01/2019	08/01/2019	DFSSA017665	DFSSA017665
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	VACA,MORALES/FERNANDO MARTIN	M03021	07:00	23	416	06/08/2019	06/08/2019	DFSSA017665	DFSSA017665
2401	VALADEZ,AGUILAR/MARTHA	M03023	07:00	23	416	29/11/2018	30/11/2018	DFSSA002643	DFSSA002643
2401	VALADEZ,AGUILAR/MARTHA	M03023	07:00	23	416	03/12/2018	09/12/2018	DFSSA002643	DFSSA002643
2401	VALDEZ,MEDINA/ALEJANDRO	M01008	07:00	11	416	13/06/2019	13/06/2019	DFSSA001272	DFSSA001272
2401	VALDEZ,ORTIZ/JOCELINE	M03022	07:00	23	REG	22/10/2018	22/10/2018	DFSSA017612	DFSSA017612
2401	VALDEZ,ORTIZ/JOCELINE	M03022	07:00	23	REG	30/10/2018	31/10/2018	DFSSA017612	DFSSA017612
2401	VALDEZ,ORTIZ/JOCELINE	M03022	07:00	23	REG	05/11/2018	05/11/2018	DFSSA017612	DFSSA017612
2401	VALDEZ,ORTIZ/JOCELINE	M03022	07:00	23	REG	15/11/2018	15/11/2018	DFSSA017612	DFSSA017612
2401	VALDEZ,ORTIZ/JOCELINE	M03022	07:00	23	REG	16/11/2018	22/11/2018	DFSSA017612	DFSSA017612
2401	VALDEZ,ORTIZ/JOCELINE	M03022	07:00	23	REG	23/11/2018	25/11/2018	DFSSA017612	DFSSA017612
2401	VALDEZ,ORTIZ/JOCELINE	M03022	07:00	23	REG	30/05/2019	12/06/2019	DFSSA017612	DFSSA017612
2401	VALDEZ,ORTIZ/JOCELINE	M03022	07:00	23	REG	04/07/2019	05/07/2019	DFSSA017612	DFSSA017612
2401	VALDEZ,ORTIZ/JOCELINE	M03022	07:00	23	REG	09/07/2019	10/07/2019	DFSSA017612	DFSSA017612
2401	VALDEZ,ORTIZ/JOCELINE	M03022	07:00	23	REG	29/07/2019	29/07/2019	DFSSA017612	DFSSA017612
2401	VALDEZ,ORTIZ/JOCELINE	M03022	07:00	23	REG	07/08/2019	07/08/2019	DFSSA017612	DFSSA017612
2401	VALDIVIESO,MEZA/ALEXANDRA ELENA	M03022	07:00	23	416	07/06/2019	13/06/2019	DFSSA002894	DFSSA002894
2401	VALDIVIESO,MEZA/ALEXANDRA ELENA	M03022	07:00	23	416	14/06/2019	20/06/2019	DFSSA002894	DFSSA002894
2401	VALDIVIESO,MEZA/ALEXANDRA ELENA	M03022	07:00	23	416	21/06/2019	28/06/2019	DFSSA002894	DFSSA002894
2401	VALENCIA,CUESTA/LUCILA GUADALUPE	M02081	08:00	10	416	17/10/2018	17/10/2018	DFSSA003635	DFSSA003635
2401	VALENCIA,CUESTA/LUCILA GUADALUPE	M02081	08:00	10	416	29/10/2018	29/10/2018	DFSSA003635	DFSSA003635
2401	VALENCIA,CUESTA/LUCILA GUADALUPE	M02081	08:00	10	416	28/01/2019	29/01/2019	DFSSA003635	DFSSA003635
2401	VALENCIA,CUESTA/LUCILA GUADALUPE	M02081	08:00	10	416	02/07/2019	13/07/2019	DFSSA003635	DFSSA003635
2401	VALENCIA,CUESTA/LUCILA GUADALUPE	M02081	08:00	10	416	08/08/2019	09/08/2019	DFSSA003635	DFSSA003635
2401	VALENCIA,CUESTA/LUCILA GUADALUPE	M02081	08:00	10	416	12/08/2019	18/08/2019	DFSSA003635	DFSSA003635
2401	VALENCIA,FABELA/MARIA DE LOURDES	M03022	07:00	23	416	10/10/2018	12/10/2018	DFSSA017636	DFSSA017636
2401	VALENCIA,FABELA/MARIA DE LOURDES	M03022	07:00	23	416	04/12/2018	05/12/2018	DFSSA017636	DFSSA017636
2401	VALENCIA,FABELA/MARIA DE LOURDES	M03022	07:00	23	416	02/05/2019	15/05/2019	DFSSA017636	DFSSA017636
2401	VALENCIA,FABELA/MARIA DE LOURDES	M03022	07:00	23	416	30/05/2019	05/06/2019	DFSSA017636	DFSSA017636
2401	VALENCIA,FABELA/MARIA DE LOURDES	M03022	07:00	23	416	06/06/2019	19/06/2019	DFSSA017636	DFSSA017636
2401	VALENCIA,FABELA/MARIA DE LOURDES	M03022	07:00	23	416	20/06/2019	26/06/2019	DFSSA017636	DFSSA017636
2401	VALENCIA,FABELA/MARIA DE LOURDES	M03022	07:00	23	416	27/06/2019	03/07/2019	DFSSA017636	DFSSA017636
2401	VALENCIA,FABELA/MARIA DE LOURDES	M03022	07:00	23	416	04/07/2019	17/07/2019	DFSSA017636	DFSSA017636
2401	VALENCIA,FABELA/MARIA DE LOURDES	M03022	07:00	23	416	19/07/2019	15/08/2019	DFSSA017636	DFSSA017636
2401	VALENCIA,LOPEZ/FRANCISCO	M03022	07:00	23	416	01/07/2019	05/07/2019	DFSSA003331	DFSSA003331
2401	VALENCIA,VAZQUEZ/HILARIO	M01006	08:00	11	FO2	14/10/2018	03/11/2018	DFSSA000246	DFSSA000246
2401	VALENCIA,VAZQUEZ/HILARIO	M01006	08:00	11	FO2	04/11/2018	10/11/2018	DFSSA000246	DFSSA000246
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	05/07/2019	18/07/2019	DFSSA000246	DFSSA000246
2401	VALENCIA,VAZQUEZ/HILARIO	M01006	08:00	11	FO2	19/07/2019	01/08/2019	DFSSA000246	DFSSA000246
2401	VALENCIA,VAZQUEZ/HILARIO	M01006	08:00	11	FO2	02/08/2019	15/08/2019	DFSSA000246	DFSSA000246
2401	VALERIO,HERNANDEZ/MARIA ELENA	M02035	08:00	10	416	25/02/2019	26/02/2019	DFSSA000864	DFSSA000864
2401	VAN PRATT,MARQUEZ/EMIGDIO RICARDO	M01004	08:00	11	FO3	03/12/2018	05/12/2018	DFSSA003640	DFSSA003640
2401	VARGAS,BARRIENTOS/MARIA TERESA	M02035	08:00	10	416	05/04/2019	07/04/2019	DFSSA003302	DFSSA003302
2401	VARGAS,CAMPOS/SUSANA GABRIELA	M02036	08:00	10	416	04/12/2018	05/12/2018	DFSSA000246	DFSSA000246
2401	VARGAS,CISNEROS/MARIA ALBA	CF41026	08:00	10	416	21/06/2019	26/06/2019	DFSSA017530	DFSSA017530
2401	VARGAS,CISNEROS/MARIA ALBA	CF41026	08:00	10	416	27/06/2019	19/07/2019	DFSSA017530	DFSSA017530
2401	VARGAS,GAONA/JORGE DANIEL	M03024	07:00	23	416	27/09/2018	29/09/2018	DFSSA017612	DFSSA017612

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	VARGAS, HERNANDEZ/OMAR ALBERTO	M03022	08:00	23	CON	20/11/2018	22/11/2018	DFSSA001395	DFSSA001395
2401	VARGAS, HERNANDEZ/OMAR ALBERTO	M03022	08:00	23	CON	23/11/2018	26/11/2018	DFSSA001395	DFSSA001395
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	VARGAS, LOPEZ/LIDIA SUSANA	M02035	08:00	10	416	01/03/2019	02/03/2019	DFSSA000251	DFSSA000251
2401	VARGAS, MIRANDA/HAYDEE	M02107	08:00	10	416	22/10/2018	23/10/2018	DFSSA002392	DFSSA002392
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, SAN VICENTE/SANDRA LESLIE	M02036	08:00	10	REG	11/12/2018	12/12/2018	DFSSA002853	DFSSA002853
2401	VARGAS, TERRAZAS/ALMA REYNA	M03024	07:00	23	416	29/01/2019	01/02/2019	DFSSA002853	DFSSA002853
2401	VARGAS, TERRAZAS/ALMA REYNA	M03024	07:00	23	416	02/02/2019	08/02/2019	DFSSA002853	DFSSA002853
2401	VARGAS, TERRAZAS/ALMA REYNA	M03024	07:00	23	416	09/02/2019	15/02/2019	DFSSA002853	DFSSA002853
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, AGUILAR/ANTONIA	M02035	08:00	10	416	22/07/2019	22/07/2019	DFSSA002380	DFSSA002380
2401	VAZQUEZ, BRAVO/ANA LAURA	M01006	08:00	11	416	27/02/2019	08/03/2019	DFSSA002870	DFSSA002870
2401	VAZQUEZ, CASTANEDA/MAURICIO GABRIEL	M02015	08:00	6	416	15/10/2018	19/10/2018	DFSSA000502	DFSSA000502
2401	VAZQUEZ, DIAZ/DULCE FAVIOLA	M02105	08:00	10	416	13/06/2019	19/06/2019	DFSSA000246	DFSSA000246
2401	VAZQUEZ, DIAZ/DULCE FAVIOLA	M02105	08:00	10	416	20/06/2019	03/07/2019	DFSSA000246	DFSSA000246
2401	VAZQUEZ, DIAZ/DULCE FAVIOLA	M02105	08:00	10	416	04/07/2019	16/07/2019	DFSSA000246	DFSSA000246
2401	VAZQUEZ, DIAZ/DULCE FAVIOLA	M02105	08:00	10	416	17/07/2019	23/07/2019	DFSSA000246	DFSSA000246
2401	VAZQUEZ, FLORES/ALEJANDRA	M02001	08:00	3	FO3	11/01/2019	11/01/2019	DFSSA000263	DFSSA000263
2401	VAZQUEZ, FLORES/ALEJANDRA	M02001	08:00	3	FO3	24/07/2019	26/07/2019	DFSSA000263	DFSSA000263
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/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	VAZQUEZ, GONZALEZ/MARIA ESTELA	M02107	08:00	10	416	12/12/2018	13/12/2018	DFSSA003220	DFSSA003220
2401	VAZQUEZ, GONZALEZ/MARIA ESTELA	M02107	08:00	10	416	10/06/2019	11/06/2019	DFSSA003220	DFSSA003220
2401	VAZQUEZ, GONZALEZ/MARIA ESTELA	M02107	08:00	10	416	17/06/2019	17/06/2019	DFSSA003220	DFSSA003220
2401	VAZQUEZ, HERNANDEZ/CYNTHIA OFELIA FERNANDA	M02105	08:00	10	416	23/10/2018	24/10/2018	DFSSA003244	DFSSA003244
2401	VAZQUEZ, HERNANDEZ/CYNTHIA OFELIA FERNANDA	M02105	08:00	10	416	25/10/2018	26/10/2018	DFSSA003244	DFSSA003244
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	VAZQUEZ, LEON/LUIS ARMANDO	M03020	07:00	23	416	03/12/2018	23/12/2018	DFSSA004270	DFSSA004270
2401	VAZQUEZ, LOPEZ/ANA MARIA	M02085	08:00	2	416	09/10/2018	12/10/2018	DFSSA002433	DFSSA002433
2401	VAZQUEZ, LOPEZ/MARIA DE LOS ANGELES	M02015	08:00	6	FO2	20/03/2019	12/04/2019	DFSSA003466	DFSSA003466
2401	VAZQUEZ, MERINO/FIEMON	M01004	08:00	11	416	12/08/2019	14/08/2019	DFSSA003290	DFSSA003290
2401	VAZQUEZ, MORALES/FRANCISCO	M03022	07:00	23	416	17/10/2018	17/10/2018	DFSSA000263	DFSSA000263
2401	VAZQUEZ, MORALES/FRANCISCO	M03022	07:00	23	416	08/11/2018	09/11/2018	DFSSA000263	DFSSA000263
2401	VAZQUEZ, MORALES/MARIA EVA	M02035	08:00	10	416	09/11/2018	14/11/2018	DFSSA003331	DFSSA003331
2401	VAZQUEZ, MORALES/MARIA EVA	M02035	08:00	10	416	16/01/2019	16/01/2019	DFSSA003331	DFSSA003331
2401	VAZQUEZ, MORALES/MARIA EVA	M02035	08:00	10	416	17/01/2019	30/01/2019	DFSSA003331	DFSSA003331
2401	VAZQUEZ, MORALES/MARIA EVA	M02035	08:00	10	416	31/01/2019	15/02/2019	DFSSA003331	DFSSA003331
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
2401	VAZQUEZ, MORALES/MARIA EVA	M02035	08:00	10	416	17/06/2019	18/06/2019	DFSSA003331	DFSSA003331
2101	VAZQUEZ, RAMIREZ/JOSE ARMANDO	M02035	08:00	10	416	01/01/2019	31/12/2019	DFSSA017624	DFSSA017624
2401	VAZQUEZ, ROJAS/MARIA TERESA	CF41004	08:00	11	416	03/06/2019	09/06/2019	DFSSA001255	DFSSA001255
2401	VAZQUEZ, ROJAS/MARIA TERESA	CF41004	08:00	11	416	10/06/2019	16/06/2019	DFSSA001255	DFSSA001255
2401	VAZQUEZ, ROJAS/MARIA TERESA	CF41004	08:00	11	416	17/06/2019	23/06/2019	DFSSA001255	DFSSA001255
2201	VAZQUEZ, SALAS/HUGO ELIEL	M02105	08:00	10	416	01/08/2019	31/12/2019	DFSSA002421	DFSSA002421
2401	VAZQUEZ, SANCHEZ/ANGELICA	M02040	08:00	2	FO3	26/06/2019	27/06/2019	DFSSA002701	DFSSA002701
2401	VAZQUEZ, SANCHEZ/ANGELICA	M02040	08:00	2	FO3	06/07/2019	08/07/2019	DFSSA002701	DFSSA002701
2401	VAZQUEZ, TORRES/MARTHA	M02035	08:00	10	416	11/10/2018	12/10/2018	DFSSA002421	DFSSA002421
2401	VAZQUEZ, TORRES/MARTHA	M02035	08:00	10	416	07/12/2018	07/12/2018	DFSSA002421	DFSSA002421
2401	VAZQUEZ, TORRES/MARTHA	M02035	08:00	10	416	14/03/2019	14/03/2019	DFSSA002421	DFSSA002421
2401	VAZQUEZ, URIBE/HUGO HUMBERTO	M03018	08:00	23	416	02/10/2018	14/10/2018	DFSSA017612	DFSSA017612
2401	VAZQUEZ, URIBE/HUGO HUMBERTO	M03018	08:00	23	416	15/10/2018	11/11/2018	DFSSA017612	DFSSA017612
2401	VAZQUEZ, URIBE/HUGO HUMBERTO	M03018	08:00	23	416	12/11/2018	09/12/2018	DFSSA017612	DFSSA017612
2401	VAZQUEZ, URIBE/HUGO HUMBERTO	M03018	08:00	23	416	11/02/2019	15/02/2019	DFSSA017612	DFSSA017612
2401	VAZQUEZ, VELAZQUEZ/FRANCISCO JAVIER	M03021	07:00	23	416	30/01/2019	22/02/2019	DFSSA001820	DFSSA001820
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
2401	VEGA, ALVAREZ/GRACIELA	CF41058	08:00	1	416	06/02/2019	10/02/2019	DFSSA017566	DFSSA017566
2401	VEGA, ALVAREZ/GRACIELA	CF41058	08:00	1	416	09/07/2019	10/07/2019	DFSSA017566	DFSSA017566
2401	VEGA, GARCIA/MAURO	M03023	07:00	23	416	10/05/2019	19/05/2019	DFSSA003331	DFSSA003331
2101	VEGA, LOPEZ/ALICIA	M02040	08:00	2	416	01/01/2019	31/12/2019	DFSSA002590	DFSSA002590
2401	VEGA, ORTIZ/IRMA	M01010	08:00	11	416	13/06/2019	04/07/2019	DFSSA000712	DFSSA000712
2401	VEGA, RIVERA/RICARDO	M02105	08:00	10	416	17/01/2019	30/01/2019	DFSSA001815	DFSSA001815
2401	VEGA, RIVERA/RICARDO	M02105	08:00	10	416	31/01/2019	07/02/2019	DFSSA001815	DFSSA001815
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	VEGA, RODRIGUEZ/ARTURO	M03022	07:00	23	416	30/05/2019	14/06/2019	DFSSA003326	DFSSA003326
2401	VEGA, RODRIGUEZ/ARTURO	M03022	07:00	23	416	13/08/2019	19/08/2019	DFSSA003326	DFSSA003326
2401	VEGA, VAZQUEZ/SARA	M03022	07:00	23	416	18/06/2019	02/07/2019	DFSSA017525	DFSSA017525
2401	VELA, BERNAL/NELLY DEL ROSARIO	M02105	08:00	10	416	06/11/2018	09/11/2018	DFSSA003862	DFSSA003862
2401	VELA, BERNAL/NELLY DEL ROSARIO	M02105	08:00	10	416	11/06/2019	12/06/2019	DFSSA003862	DFSSA003862
2401	VELA, SALGADO/LORENA	M02036	08:00	10	REG	10/06/2019	12/06/2019	DFSSA001786	DFSSA001786
2401	VELASCO, ESCOBAR/ROBERTO	M03019	07:00	23	416	03/05/2019	06/05/2019	DFSSA000490	DFSSA000490
2401	VELASCO, ESCOBAR/ROBERTO	M03019	07:00	23	416	08/08/2019	04/09/2019	DFSSA000490	DFSSA000490
2401	VELASCO, LAVALLE/ILEANA MARIA	M01015	08:00	12	416	15/07/2019	16/07/2019	DFSSA003244	DFSSA003244
2401	VELASCO, MEJIA/LILIA	M01007	08:00	12	416	26/11/2018	26/11/2018	DFSSA001400	DFSSA001400
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	VELASCO, MEJIA/LILIA	M01007	08:00	12	416	05/06/2019	05/06/2019	DFSSA001400	DFSSA001400

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	VELASCO,MEJIA/LILIA	M01007	08:00		12 416	06/06/2019	07/06/2019	DFSSA001400	DFSSA001400
2401	VELASCO,MEJIA/LILIA	M01007	08:00		12 416	19/07/2019	19/07/2019	DFSSA001400	DFSSA001400
2401	VELASCO,MEJIA/LILIA	M01007	08:00		12 416	22/07/2019	26/07/2019	DFSSA001400	DFSSA001400
2401	VELASCO,RUVALCABA/MARIA DEL CARMEN	M02074	08:00		3 416	12/11/2018	16/11/2018	DFSSA003495	DFSSA003495
2401	VELASCO,TENORIO/MARIA LUISA	M03022	07:00		23 416	11/06/2019	12/06/2019	DFSSA017612	DFSSA017612
2401	VELASCO,TENORIO/MARIA LUISA	M03022	07:00		23 416	13/06/2019	22/06/2019	DFSSA017612	DFSSA017612
2401	VELASCO,ZAMORA/IRMA EVANGELICA	M02035	08:00		10 416	02/07/2019	08/07/2019	DFSSA002853	DFSSA002853
2401	VELAZQUEZ, DIAZ/ISRAEL	M02031	08:00		10 416	20/02/2019	22/02/2019	DFSSA002865	DFSSA002865
2401	VELAZQUEZ,HERNANDEZ/DANIEL	M03023	07:00		23 416	03/06/2019	09/06/2019	DFSSA002380	DFSSA002380
2401	VELAZQUEZ,HERNANDEZ/DANIEL	M03023	07:00		23 416	10/06/2019	23/06/2019	DFSSA002380	DFSSA002380
2401	VELAZQUEZ,HERNANDEZ/VALENTINA	M02105	08:00		10 416	19/03/2019	19/03/2019	DFSSA000864	DFSSA000864
2401	VELAZQUEZ,MADRID/SILVERIO	M03021	07:00		23 416	22/10/2018	05/11/2018	DFSSA017525	DFSSA017525
2401	VELAZQUEZ,MADRID/SILVERIO	M03021	07:00		23 416	07/11/2018	13/11/2018	DFSSA017525	DFSSA017525
2401	VELAZQUEZ,MADRID/SILVERIO	M03021	07:00		23 416	14/01/2019	16/01/2019	DFSSA017525	DFSSA017525
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	VELAZQUEZ,MADRID/SILVERIO	M03021	07:00		23 416	04/04/2019	17/04/2019	DFSSA017525	DFSSA017525
2401	VELAZQUEZ,MIJANGOS/PALOMA	M03023	07:00		23 416	14/01/2019	15/01/2019	DFSSA001774	DFSSA001774
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	VELAZQUEZ,MIJANGOS/PALOMA	M03023	07:00		23 416	21/05/2019	29/05/2019	DFSSA001774	DFSSA001774
2401	VELAZQUEZ,MIJANGOS/PALOMA	M03023	07:00		23 416	10/06/2019	14/06/2019	DFSSA001774	DFSSA001774
2401	VELAZQUEZ,MORAN/ZOHARA EVELYN	CF40004	07:00		23 REG	19/10/2018	01/11/2018	DFSSA017525	DFSSA017525
2401	VELEZ,OROZCO/ALICIA	M01004	08:00		11 416	26/02/2019	26/02/2019	DFSSA000864	DFSSA000864
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	14/08/2019	14/08/2019	DFSSA000864	DFSSA000864
2401	VELIZ,GONZALEZ/KAREN TERESA	M01006	08:00		11 416	11/10/2018	12/10/2018	DFSSA001762	DFSSA001762
2401	VENEGAS,CORREA/EMMANUEL ABDON	M02036	08:00		10 REG	14/05/2019	14/05/2019	DFSSA003920	DFSSA003920
2401	VENEGAS,CORREA/EMMANUEL ABDON	M02036	08:00		10 REG	18/07/2019	19/07/2019	DFSSA003920	DFSSA003920
2201	VENTURA,LEYVA/MARGARITA	M02095	08:00		3 416	16/07/2019	15/10/2019	DFSSA003290	DFSSA003290
2401	VENTURA,RAMIREZ/MARIA DE LAS NIEVES WENDY	CF41040	08:00		11 416	24/06/2019	26/06/2019	DFSSA017525	DFSSA017525
2401	VERA,FRANCO/ELIAS ANTONIO	M03023	07:00		23 416	03/12/2018	23/12/2018	DFSSA017525	DFSSA017525
2401	VERA,RUBIO/MIRTA	M02035	08:00		10 416	01/08/2019	28/08/2019	DFSSA000864	DFSSA000864
2401	VERDUZCO,ALCANTARA/LEOPOLDO AGUSTIN	M03025	07:00		23 416	15/10/2018	11/11/2018	DFSSA000712	DFSSA000712
2401	VERGARA,RAMIREZ/TERESA	M01009	08:00		11 416	01/10/2018	28/10/2018	DFSSA003256	DFSSA003256
2401	VERGARA,RAMIREZ/TERESA	M01009	08:00		11 416	29/10/2018	01/11/2018	DFSSA003256	DFSSA003256
2401	VERGARA,RAMIREZ/TERESA	M01009	08:00		11 416	16/11/2018	25/11/2018	DFSSA003256	DFSSA003256
2401	VERGARA,RAMIREZ/TERESA	M01009	08:00		11 416	26/11/2018	23/12/2018	DFSSA003256	DFSSA003256
2401	VERGARA,RAMIREZ/TERESA	M01009	08:00		11 416	24/12/2018	14/01/2019	DFSSA003256	DFSSA003256
2401	VERGARA,RAMIREZ/TERESA	M01009	08:00		11 416	10/06/2019	07/07/2019	DFSSA003256	DFSSA003256
2401	VERGARA,RAMIREZ/TERESA	M01009	08:00		11 416	08/07/2019	04/08/2019	DFSSA003256	DFSSA003256
2401	VERGARA,RAMIREZ/TERESA	M01009	08:00		11 416	05/08/2019	16/08/2019	DFSSA003256	DFSSA003256
2401	VERMOT,HERRERA/PABLO IVAN	M02036	08:00		10 416	05/08/2019	11/08/2019	DFSSA001856	DFSSA001856
2401	VICUNA,CRUZ/YOLANDA	M02036	08:00		10 REG	09/09/2018	19/09/2018	DFSSA001255	DFSSA001255
2401	VICUNA,CRUZ/YOLANDA	M02036	08:00		10 REG	04/10/2018	05/10/2018	DFSSA001255	DFSSA001255
2401	VICUNA,CRUZ/YOLANDA	M02036	08:00		10 REG	17/06/2019	17/06/2019	DFSSA001255	DFSSA001255
2401	VICUNA,CRUZ/YOLANDA	M02036	08:00		10 REG	20/06/2019	21/06/2019	DFSSA001255	DFSSA001255
2401	VIDALS,RAMIREZ/JONATHAN HERIBERTO	M03025	08:00		23 CON	11/08/2019	13/08/2019	DFSSA017566	DFSSA017566
2401	VIDALS,RAMIREZ/JONATHAN HERIBERTO	M03025	08:00		23 CON	14/08/2019	20/08/2019	DFSSA017566	DFSSA017566
2401	VIEYRA,VILLAFUERTE/ALEJANDRO	M02066	08:00		2 FO2	17/10/2018	17/10/2018	DFSSA003314	DFSSA003314
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	VILCHIS,PACHECO/LUCERO	M01006	08:00		11 REG	09/10/2018	15/10/2018	DFSSA002170	DFSSA002170
2401	VILCHIS,PACHECO/LUCERO	M01006	08:00		11 REG	01/04/2019	07/04/2019	DFSSA002170	DFSSA002170
2401	VILCHIS,VALDEZ/CELESTINA	M02036	08:00		10 416	24/01/2019	30/01/2019	DFSSA017525	DFSSA017525
2401	VILLAFANA,SOLORZANO/AZUCENA BERENICE	M03023	07:00		23 416	13/06/2019	10/07/2019	DFSSA003932	DFSSA003932
2401	VILLAFANA,SOLORZANO/AZUCENA BERENICE	M03023	07:00		23 416	11/07/2019	12/07/2019	DFSSA003932	DFSSA003932
2401	VILLAFANEZ,FLORES/NANCY CIPATLI	M01006	08:00		11 416	02/12/2018	04/12/2018	DFSSA017595	DFSSA017595
2401	VILLAFRANCO,ARRIAGA/NORMA PATRICIA	M03019	07:00		23 416	04/10/2018	05/10/2018	DFSSA001243	DFSSA001243
2401	VILLAFRANCO,ARRIAGA/NORMA PATRICIA	M03019	07:00		23 416	22/10/2018	24/10/2018	DFSSA001243	DFSSA001243
2401	VILLAFRANCO,ARRIAGA/NORMA PATRICIA	M03019	07:00		23 416	26/10/2018	01/11/2018	DFSSA001243	DFSSA001243
2401	VILLAFRANCO,ARRIAGA/NORMA PATRICIA	M03019	07:00		23 416	02/11/2018	08/11/2018	DFSSA001243	DFSSA001243
2401	VILLAFRANCO,ARRIAGA/NORMA PATRICIA	M03019	07:00		23 416	09/11/2018	15/11/2018	DFSSA001243	DFSSA001243
2401	VILLAFRANCO,ARRIAGA/NORMA PATRICIA	M03019	07:00		23 416	16/11/2018	22/11/2018	DFSSA001243	DFSSA001243
2401	VILLAFRANCO,ARRIAGA/NORMA PATRICIA	M03019	07:00		23 416	23/11/2018	28/11/2018	DFSSA001243	DFSSA001243
2401	VILLAGOMEZ,MORALES/JOSE	M01006	08:00		11 FO3	20/11/2018	22/11/2018	DFSSA002643	DFSSA002643
2101	VILLAGRANA,RIZO/BLANCA GLORIA	M01008	08:00		11 416	01/01/2019	31/12/2019	DFSSA004270	DFSSA004270
2401	VILLAGRANA,RIZO/BLANCA GLORIA	M01008	08:00		11 416	01/10/2018	03/10/2018	DFSSA004270	DFSSA004270
2401	VILLAGRANA,RIZO/BLANCA GLORIA	M01008	08:00		11 416	16/02/2019	19/02/2019	DFSSA004270	DFSSA004270
2401	VILLAGRANA,RIZO/BLANCA GLORIA	M01008	08:00		11 416	20/02/2019	19/03/2019	DFSSA004270	DFSSA004270
2401	VILLALBA,MONTES/BLANCA MICHELLE	M03002	08:00		3 CON	26/03/2019	30/03/2019	DFSSA017525	DFSSA017525
2401	VILLALOBOS,GARCIA/MARIA DE LOURDES	M02082	08:00		10 416	01/10/2018	12/10/2018	DFSSA003920	DFSSA003920
2401	VILLALOBOS,GARCIA/MARIA DE LOURDES	M02082	08:00		10 416	15/10/2018	19/10/2018	DFSSA003920	DFSSA003920
2401	VILLALOBOS,GARCIA/MARIA DE LOURDES	M02082	08:00		10 416	30/10/2018	31/10/2018	DFSSA003920	DFSSA003920
2401	VILLALOBOS,GARCIA/MARIA DE LOURDES	M02082	08:00		10 416	15/11/2018	16/11/2018	DFSSA003920	DFSSA003920
2401	VILLALOBOS,GARCIA/MARIA DE LOURDES	M02082	08:00		10 416	23/11/2018	23/11/2018	DFSSA003920	DFSSA003920
2401	VILLALOBOS,GARCIA/MARIA DE LOURDES	M02082	08:00		10 416	26/11/2018	27/11/2018	DFSSA003920	DFSSA003920
2401	VILLALOBOS,GARCIA/MARIA DE LOURDES	M02082	08:00		10 416	18/12/2018	19/12/2018	DFSSA003920	DFSSA003920
2401	VILLALOBOS,GARCIA/MARIA DE LOURDES	M02082	08:00		10 416	09/01/2019	10/01/2019	DFSSA003920	DFSSA003920
2401	VILLALOBOS,GARCIA/MARIA DE LOURDES	M02082	08:00		10 416	24/01/2019	25/01/2019	DFSSA003920	DFSSA003920
2401	VILLALOBOS,GARCIA/MARIA DE LOURDES	M02082	08:00		10 416	29/01/2019	30/01/2019	DFSSA003920	DFSSA003920
2401	VILLALOBOS,GARCIA/MARIA DE LOURDES	M02082	08:00		10 416	12/02/2019	14/02/2019	DFSSA003920	DFSSA003920
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	05/06/2019	09/06/2019	DFSSA003920	DFSSA003920
2401	VILLALOBOS,GARCIA/MARIA DE LOURDES	M02082	08:00		10 416	10/06/2019	07/07/2019	DFSSA003920	DFSSA003920
2401	VILLALOBOS,GARCIA/MARIA DE LOURDES	M02082	08:00		10 416	08/07/2019	28/07/2019	DFSSA003920	DFSSA003920
2401	VILLALOBOS,GARCIA/MARIA DE LOURDES	M02082	08:00		10 416	29/07/2019	11/08/2019	DFSSA003920	DFSSA003920
2401	VILLALOBOS,HERNANDEZ/MARGARITA	M03005	08:00		22 416	28/10/2018	28/10/2018	DFSSA000864	DFSSA000864
2401	VILLAMIL,CHAVEZ/INES PRIMAVERA	M01006	08:00		11 FO2	15/02/2019	19/02/2019	DFSSA000263	DFSSA000263
2401	VILLANUEVA,ESTRADA/DIANA ISABEL	M03022	08:00		23 CON	26/04/2019	02/05/2019	DFSSA017525	DFSSA017525
2401	VILLANUEVA,MARQUEZ/MARIA ROSALBA	M03019	07:00		23 416	06/05/2019	10/05/2019	DFSSA017525	DFSSA017525
2401	VILLANUEVA,ZAMUDIO/GUADALUPE	M02072	06:00		2 416	13/08/2019	26/08/2019	DFSSA017636	DFSSA017636
2401	VILLAR,GOMEZ/MARIO	M02105	08:00		10 416	11/02/2019	12/02/2019	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	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	VILLARREAL,VELAZQUEZ/ANAHI	M02082	08:00		10 416	30/01/2019	01/02/2019	DFSSA017665	DFSSA017665
2401	VILLARUEL,GARCIA/IRMA	M01006	08:00		11 REG	07/01/2019	22/01/2019	DFSSA003145	DFSSA003145
2401	VILLARUEL,GARCIA/IRMA	M01006	08:00		11 REG	23/01/2019	25/01/2019	DFSSA003145	DFSSA003145
2401	VILLASENOR,FLORES/HECTOR HUGO	M02105	08:00		10 416	11/10/2018	12/10/2018	DFSSA001791	DFSSA001791
2401	VILLASENOR,FLORES/HECTOR HUGO	M02105	08:00		10 416	23/05/2019	19/06/2019	DFSSA001791	DFSSA001791
2401	VILLASENOR,FLORES/HECTOR HUGO	M02105	08:00		10 416	20/06/2019	17/07/2019	DFSSA001791	DFSSA001791
2401	VILLASENOR,FLORES/HECTOR HUGO	M02105	08:00		10 416	18/07/2019	14/08/2019	DFSSA001791	DFSSA001791
2401	VILLASENOR,FLORES/MARIA DEL LOURDES	M03022	07:00		23 416	15/11/2018	15/11/2018	DFSSA000251	DFSSA000251
2401	VILLASENOR,MASCARUA/AMHED SALVADOR	M03023	07:00		23 416	16/10/2018	25/10/2018	DFSSA017653	DFSSA017653
2401	VILLASENOR,MASCARUA/AMHED SALVADOR	M03023	07:00		23 416	26/10/2018	22/11/2018	DFSSA017653	DFSSA017653
2401	VILLASENOR,MASCARUA/AMHED SALVADOR	M03023	07:00		23 416	23/11/2018	29/11/2018	DFSSA017653	DFSSA017653
2401	VILLATORO,IBA&EZ/LUIS EDGAR	M01006	08:00		11 CON	18/02/2019	20/02/2019	DFSSA003891	DFSSA003891
2401	VILLATORO,IBA&EZ/LUIS EDGAR	M01006	08:00		11 CON	23/07/2019	25/07/2019	DFSSA003891	DFSSA003891
2201	VILLATORO,MARTINEZ/JOSE MANUEL	M01004	08:00		11 416	16/07/2019	15/11/2019	DFSSA003326	DFSSA003326
2401	VILLAVICENCIO,AYALA/BEATRIZ	M01007	08:00		12 FO3	08/03/2019	11/03/2019	DFSSA000275	DFSSA000275
2401	VILLEGAS,DE LA TORRE/CARLOS EMILIO	M01006	08:00		11 416	27/02/2019	03/03/2019	DFSSA003483	DFSSA003483
2401	VILLEGAS,FALCON/URIEL	M03025	08:00		23 CON	07/11/2018	09/11/2018	DFSSA017891	DFSSA017891
2401	VILLEGAS,FALCON/URIEL	M03025	08:00		23 CON	10/11/2018	10/11/2018	DFSSA017891	DFSSA017891
2401	VILLEGAS,IBARRA/BRENDA	M01007	08:00		12 FO2	08/04/2019	10/04/2019	DFSSA002421	DFSSA002421
2401	VILLEGAS,MOXICA/NAHUM	M01009	08:00		11 416	17/07/2019	30/07/2019	DFSSA000502	DFSSA000502
2401	VILLEGAS,MOXICA/NAHUM	M01009	08:00		11 416	31/07/2019	13/08/2019	DFSSA000502	DFSSA000502
2401	VILLEGAS,RAMIREZ/ANTONIA	M02035	08:00		10 416	18/10/2018	24/10/2018	DFSSA003932	DFSSA003932
2401	VILLEGAS,RAMIREZ/ANTONIA	M02035	08:00		10 416	25/10/2018	07/11/2018	DFSSA003932	DFSSA003932
2401	VILLEGAS,RAMIREZ/ANTONIA	M02035	08:00		10 416	08/11/2018	09/11/2018	DFSSA003932	DFSSA003932
2401	VILLEGAS,ROJAS/OSCAR ANTONIO	M02016	08:00		3 416	27/11/2018	04/12/2018	DFSSA017711	DFSSA017711
2401	VILLEGAS,ROJAS/OSCAR ANTONIO	M02016	08:00		3 416	20/05/2019	22/05/2019	DFSSA017711	DFSSA017711
2401	VILLEGAS,ROJAS/OSCAR ANTONIO	M02016	08:00		3 416	01/06/2019	07/06/2019	DFSSA017711	DFSSA017711
2401	VIVAS,BOTELLO/PERLA AZUCENA	M03023	07:00		23 416	08/01/2019	09/01/2019	DFSSA017525	DFSSA017525
2401	VIVANCO,CENDEJAS/JUANA ENRIQUETA	M02095	08:00		3 416	03/06/2019	07/06/2019	DFSSA003326	DFSSA003326
2401	VIVANCO,CENDEJAS/JUANA ENRIQUETA	M02095	08:00		3 416	05/08/2019	09/08/2019	DFSSA003326	DFSSA003326
2401	VIVAS,SERRANO/ARACELI	M03022	07:00		23 416	05/03/2019	05/03/2019	DFSSA001371	DFSSA001371
2401	VIVAS,SERRANO/ARACELI	M03022	07:00		23 416	29/05/2019	04/06/2019	DFSSA001371	DFSSA001371
2401	VIVAS,SERRANO/ARACELI	M03022	07:00		23 416	05/06/2019	11/06/2019	DFSSA001371	DFSSA001371
2401	VIVAS,SERRANO/ARACELI	M03022	07:00		23 416	12/06/2019	18/06/2019	DFSSA001371	DFSSA001371
2401	VIVAS,SERRANO/ARACELI	M03022	07:00		23 416	19/06/2019	25/06/2019	DFSSA001371	DFSSA001371
2401	VIVAS,SERRANO/ARACELI	M03022	07:00		23 416	26/06/2019	30/06/2019	DFSSA001371	DFSSA001371
2401	VIVAS,SERRANO/ARACELI	M03022	07:00		23 416	01/07/2019	07/07/2019	DFSSA001371	DFSSA001371
2401	VIVAS,SERRANO/ARACELI	M03022	07:00		23 416	08/07/2019	14/07/2019	DFSSA001371	DFSSA001371
2401	VIVAS,SERRANO/ARACELI	M03022	07:00		23 416	15/07/2019	21/07/2019	DFSSA001371	DFSSA001371
2401	VIVAS,SERRANO/ARACELI	M03022	07:00		23 416	22/07/2019	28/07/2019	DFSSA001371	DFSSA001371
2401	VIVAS,SERRANO/ARACELI	M03022	07:00		23 416	29/07/2019	04/08/2019	DFSSA001371	DFSSA001371
2401	VIVAS,SERRANO/ARACELI	M03022	07:00		23 416	05/08/2019	11/08/2019	DFSSA001371	DFSSA001371
2401	VIVAS,SERRANO/ARACELI	M03022	07:00		23 416	12/08/2019	18/08/2019	DFSSA001371	DFSSA001371
2401	VIZCARRA,PACHECO/VIANNY MONTSERRAT	M03025	08:00		23 CON	15/11/2018	16/11/2018	DFSSA003850	DFSSA003850
2401	VIZCARRA,PACHECO/VIANNY MONTSERRAT	M03025	08:00		23 CON	29/01/2019	29/01/2019	DFSSA003850	DFSSA003850
2401	VIZCARRA,PACHECO/VIANNY MONTSERRAT	M03025	08:00		23 CON	30/01/2019	01/02/2019	DFSSA003850	DFSSA003850
2401	VIZCARRA,PACHECO/VIANNY MONTSERRAT	M03025	08:00		23 CON	24/07/2019	24/07/2019	DFSSA003850	DFSSA003850
2401	WALDO,HERNANDEZ/YOLANDA	M03023	07:00		23 416	26/11/2018	28/11/2018	DFSSA001412	DFSSA001412
2401	WALDO,HERNANDEZ/YOLANDA	M03023	07:00		23 416	29/11/2018	05/12/2018	DFSSA001412	DFSSA001412
2401	WALDO,HERNANDEZ/YOLANDA	M03023	07:00		23 416	06/12/2018	12/12/2018	DFSSA001412	DFSSA001412
2401	WALDO,HERNANDEZ/YOLANDA	M03023	07:00		23 416	13/12/2018	19/12/2018	DFSSA001412	DFSSA001412
2401	WALDO,HERNANDEZ/YOLANDA	M03023	07:00		23 416	20/12/2018	26/12/2018	DFSSA001412	DFSSA001412
2401	WALDO,HERNANDEZ/YOLANDA	M03023	07:00		23 416	27/12/2018	02/01/2019	DFSSA001412	DFSSA001412
2401	WALDO,HERNANDEZ/YOLANDA	M03023	07:00		23 416	03/01/2019	09/01/2019	DFSSA001412	DFSSA001412
2401	WALDO,HERNANDEZ/YOLANDA	M03023	07:00		23 416	10/01/2019	16/01/2019	DFSSA001412	DFSSA001412
2401	WALDO,HERNANDEZ/YOLANDA	M03023	07:00		23 416	17/01/2019	23/01/2019	DFSSA001412	DFSSA001412
2401	YAHUITL,ORTEGA/ROSA MARIA	M03023	07:00		23 416	05/08/2019	18/08/2019	DFSSA000444	DFSSA000444
2101	YANEZ,HERNANDEZ/JORGE	M01010	08:00		11 416	01/01/2019	31/12/2019	DFSSA000263	DFSSA000263
2401	YHMOFF,PICO/MARTHA LAURA	M02112	08:00		2 416	03/12/2018	07/12/2018	DFSSA001231	DFSSA001231
2401	ZAMBRANO,HERRERA/BELINDA	CF40002	07:00		23 416	13/12/2018	17/12/2018	DFSSA017525	DFSSA017525
2101	ZAMORA,IBARRA/LILIANA	M03019	07:00		23 416	01/01/2019	31/12/2019	DFSSA017670	DFSSA017670
2401	ZAMORA,PACHECO/MARTHA ELENA	M02003	08:00		3 416	27/05/2019	02/06/2019	DFSSA001844	DFSSA001844
2401	ZAMORA,PALAFOX/ANA YELI	CF40004	08:00		23 CON	13/05/2019	17/05/2019	DFSSA017525	DFSSA017525
2401	ZAMORA,ZAMORA/ALMA ROSA	M01006	08:00		11 416	16/11/2018	16/11/2018	DFSSA017583	DFSSA017583
2401	ZAMORANO,MANZANO/MARIBEL	M03025	07:00		23 416	22/10/2018	22/10/2018	DFSSA001231	DFSSA001231
2401	ZANABRIA,BECERRA/GUSTAVO	CFM003	08:00		24 416	27/09/2018	11/10/2018	DFSSA017525	DFSSA017525
2401	ZARATE,DOMINGUEZ/MARTHA	M01006	08:00		11 416	05/02/2019	06/02/2019	DFSSA002561	DFSSA002561
2401	ZARATE,LOPEZ/ARTURO	M03019	07:00		23 416	08/12/2018	10/12/2018	DFSSA002614	DFSSA002614
2401	ZARATE,LOPEZ/ARTURO	M03019	07:00		23 416	11/12/2018	31/12/2018	DFSSA002614	DFSSA002614
2401	ZARATE,LOPEZ/ARTURO	M03019	07:00		23 416	01/01/2019	07/01/2019	DFSSA002614	DFSSA002614
2401	ZARZA,LOPEZ/NANCY GUADALUPE	M03025	08:00		23 CON	06/08/2019	08/08/2019	DFSSA002894	DFSSA002894
2401	ZAVALA,DE AVILA/JESSICA NATALIA	M02105	08:00		10 416	26/11/2018	27/11/2018	DFSSA003862	DFSSA003862
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	ZAVALA,HERNANDEZ/ALMA DELIA	M01008	08:00		11 416	07/01/2019	09/01/2019	DFSSA000263	DFSSA000263
2401	ZAVALA,HERNANDEZ/ALMA DELIA	M01008	08:00		11 416	15/05/2019	16/05/2019	DFSSA000263	DFSSA000263
2401	ZAVALA,HERNANDEZ/ALMA DELIA	M01008	08:00		11 416	03/07/2019	05/07/2019	DFSSA000263	DFSSA000263
2401	ZAVALA,MORALES/BLANCA ROSALBA	M02036	08:00		10 416	01/01/2019	13/02/2019	DFSSA001383	DFSSA001383
2401	ZAVALA,MORALES/BLANCA ROSALBA	M02036	08:00		10 416	14/02/2019	20/02/2019	DFSSA001383	DFSSA001383
2401	ZAVALA,MUNGUIA/ILIANA	CF40003	07:00		23 416	01/07/2019	21/07/2019	DFSSA017595	DFSSA017595
2401	ZAVALA,MUNGUIA/ILIANA	CF40003	07:00		23 416	22/07/2019	26/07/2019	DFSSA017595	DFSSA017595
2401	ZAVALA,MUNGUIA/ILIANA	CF40003	07:00		23 416	29/07/2019	30/07/2019	DFSSA017595	DFSSA017595
2401	ZAVALA,MUNOZ/MARIA DE LOS ANGELES	M03004	08:00		19 416	09/01/2019	11/01/2019	DFSSA003256	DFSSA003256
2401	ZAVALA,MUNOZ/MARIA DE LOS ANGELES	M03004	08:00		19 416	12/01/2019	18/01/2019	DFSSA003256	DFSSA003256
2401	ZAVALA,MUNOZ/MARIA DE LOS ANGELES	M03004	08:00		19 416	19/01/2019	25/01/2019	DFSSA003256	DFSSA003256
2401	ZAVALA,MUNOZ/MARIA DE LOS ANGELES	M03004	08:00		19 416	26/01/2019	08/02/2019	DFSSA003256	DFSSA003256
2401	ZAVALA,MUNOZ/MARIA DE LOS ANGELES	M03004	08:00		19 416	09/02/2019	19/02/2019	DFSSA003256	DFSSA003256
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

Entidad Federativa: CDMX
 Periodo: Tercer 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	ZUNIGA,FRIAS/CLAUDIA ITZEL	M02036	08:00	10	416	01/07/2019	05/07/2019	DFSSA000864	DFSSA000864
2401	ZUNIGA,FRIAS/CLAUDIA ITZEL	M02036	08:00	10	416	31/07/2019	09/08/2019	DFSSA000864	DFSSA000864
2401	ZUNIGA, RAMOS/MONICA	M02081	08:00	10	416	07/11/2018	16/11/2018	DFSSA001226	DFSSA001226
2401	ZURROZA,SANCHEZ/AMANDA MINERVA	M01007	08:00	12	FO3	06/08/2019	12/08/2019	DFSSA001774	DFSSA001774
Total de personal comisionado o con licencia					1,694				



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ALVAREZ,BRUN/JUAN ALFONSO ADRIAN	M01007	\$ 62,891.37	30/08/2019	01/08/2019	15/08/2019	4505
ALVAREZ,ESCOBAR/EVELYN JACQUELINE	M02035	\$ 8,703.50	13/09/2019	16/08/2019	31/08/2019	4505
ALVAREZ,URIBE/MONICA	M01006	\$ 13,116.07	27/09/2019	01/09/2019	15/09/2019	4504
ALARCON,VAZQUEZ/ADRIAN	M03002	\$ 28,366.68	12/07/2019	01/05/2019	30/06/2019	4005
ARANA,VEGA/MARIA VANESSA	M02036	\$ 9,386.74	13/09/2019	16/08/2019	31/08/2019	4005
ANGELES,GARCIA/CARLOS OSWALDO	M02066	\$ 4,138.40	30/07/2019	01/07/2019	15/07/2019	4005
ANGEL,PANIAYA/AGUSTIN	CF40002	\$ 6,070.59	14/08/2019	16/07/2019	31/07/2019	4005
ANGEL,PEREZ/FELIPE NERIK	CF40003	\$ 5,172.53	12/07/2019	16/06/2019	30/06/2019	4005
ARCE,VALENCIA/PAOLA	CF40002	\$ 6,070.59	30/07/2019	01/07/2019	15/07/2019	4005
ARRIAGA,CIFUENTES/ANA GABRIELA	CFMCO3	\$ 8,387.26	14/08/2019	16/07/2019	31/07/2019	4002
ADRIANO,SERRATO/ADRIAN ENRIQUE	M02036	\$ 4,693.37	13/09/2019	16/08/2019	31/08/2019	4005
AGUILAR,AGUILAR/ROSA ESTHER	CF41024	\$ 13,632.72	30/08/2019	01/08/2019	15/08/2019	4502
AGUILAR,GARCIA/RUTH GABRIELA	M03025	\$ 2,628.27	13/09/2019	16/08/2019	31/08/2019	4005
AGUIRRE,SANCHEZ/JULIAN APOLO	M03023	\$ 5,437.40	27/09/2019	01/09/2019	15/09/2019	4504
BAUTISTA,HERNANDEZ/AXEL DONOVAN	M03023	\$ 4,859.54	27/09/2019	01/09/2019	15/09/2019	4504
BAUTISTA,HERNANDEZ/AXEL DONOVAN	M03025	\$ 2,628.28	12/07/2019	16/06/2019	30/06/2019	4504
BARRIOS,ROBLES/BELEM	M02003	\$ 6,785.78	27/09/2019	01/09/2019	15/09/2019	4504
BAUTISTA,RAMIREZ/JOSE CARLOS	M01006	\$ 13,116.07	13/09/2019	16/08/2019	31/08/2019	4505
CARRILLO,CARRILLO/SERGIO	M03020	\$ 11,900.66	12/07/2019	01/06/2019	30/06/2019	4504
CHAVEZ,CHAVEZ/ALICIA LADY LAURA	M03025	\$ 5,256.57	13/09/2019	16/08/2019	31/08/2019	4005
CASTRO,JIMENEZ/EDITH	M02110	\$ 8,761.72	27/09/2019	01/09/2019	15/09/2019	4501
CASTRO,NAVARRETE/GABRIEL	CFMCO3	\$ 10,387.38	14/08/2019	16/07/2019	31/07/2019	4002
CASTILLERO,SANCHEZ/ISRAEL	M03025	\$ 5,403.41	30/08/2019	01/08/2019	15/08/2019	4504
CASTILLO,VARGAS/JAZMIN	M02003	\$ 6,840.19	27/09/2019	01/09/2019	15/09/2019	4504
CALDERON,VACA/NOE	M01009	\$ 15,019.22	14/08/2019	16/07/2019	31/07/2019	4501
CALDERON,VACA/NOE	M01009	\$ 15,019.23	14/08/2019	16/06/2019	30/06/2019	4501
CORTES,CARDENAS/CYNTHIA MICHEL	M02040	\$ 7,827.66	27/09/2019	01/09/2019	15/09/2019	4504
COSME,RAMIREZ/MARTHA PATRICIA	M02035	\$ 8,500.56	30/07/2019	01/07/2019	15/07/2019	4503
CRUZ,ALVAREZ/LAURA CRISTINA	CF41003	\$ 32,765.94	12/07/2019	01/06/2019	30/06/2019	4502
DIAZ,ROMERO/LUIS FERNANDO	CF40002	\$ 6,356.05	30/07/2019	01/07/2019	15/07/2019	4502
ERAZO,ORTEGA/BASTIAN AUGUSTO	M01006	\$ 8,515.09	12/07/2019	16/06/2019	30/06/2019	4005
ESPINOSA,PEREZ/SOFIA	M02001	\$ 7,091.66	30/07/2019	01/07/2019	15/07/2019	4005
ESCOTO,PONCE/ROBERTO	M01006	\$ 17,030.19	13/09/2019	16/08/2019	31/08/2019	4505
ESCUDERO,ANDRADE/YERED AMALEC	M02035	\$ 5,415.20	30/07/2019	01/07/2019	15/07/2019	4005
FARIAS,MARTINEZ/EUNICE	CF01059	\$ 14,387.44	14/08/2019	16/07/2019	31/07/2019	4002
FISCHER,GARCIA/NETSY MICHELLE	M01006	\$ 13,168.75	27/09/2019	01/09/2019	15/09/2019	4504
FLORES,HERNANDEZ/LAURA	M01006	\$ 25,545.27	27/09/2019	01/09/2019	15/09/2019	4505
FUENTES,MATA/LANZELOT JAIR	M02005	\$ 3,361.80	30/08/2019	01/08/2019	15/08/2019	4505
GARCIA,BADILLO/AARON	M03025	\$ 2,628.27	30/08/2019	01/08/2019	15/08/2019	4005
GARNICA,CHAVEZ/ELIZABETH	M01004	\$ 10,022.70	14/08/2019	16/07/2019	31/07/2019	4005
GALINDO,GUTIERREZ/ARMANDO	M02006	\$ 4,245.92	12/07/2019	16/06/2019	30/06/2019	4005
GALINDO,GONZALEZ/BRENDA ARACELI	M02036	\$ 4,693.37	27/09/2019	01/09/2019	15/09/2019	4005
GARCIA,GUERRERO/IVAN	CF40004	\$ 4,621.88	12/07/2019	16/06/2019	30/06/2019	4005
GARCIA,GARCIA/MIRIAM	M01008	\$ 13,716.81	13/09/2019	16/08/2019	31/08/2019	4501
GABINO,HERNANDEZ/JENNIFER	M03025	\$ 2,628.27	14/08/2019	16/07/2019	31/07/2019	4005
GARCIA,LUCAS/MARITZA MICHELI	M02001	\$ 7,091.66	14/08/2019	16/07/2019	31/07/2019	4005
GRANIEL,MIGUEL/EDGAR	M02035	\$ 5,415.20	13/09/2019	16/08/2019	31/08/2019	4005
GARCIA,VITE/EDUARDO	M01006	\$ 8,515.08	14/08/2019	16/07/2019	31/07/2019	4005
GARCIA,VARELA/GABRIELA	M03020	\$ 11,927.09	13/09/2019	16/08/2019	31/08/2019	4501
GONZALEZ,HERNANDEZ/GUILLERMO	M03025	\$ 2,628.27	27/09/2019	01/09/2019	15/09/2019	4505
GONZALEZ,MENESES/BEATRIZ	M03002	\$ 11,555.62	27/09/2019	01/09/2019	15/09/2019	4504
GOMEZ,MARTINEZ/DANIELA	M02036	\$ 9,386.74	14/08/2019	16/07/2019	31/07/2019	4005
GOMEZ,DE LA ROSA/RAMSES URIEL	CF01059	\$ 14,387.44	30/08/2019	01/08/2019	15/08/2019	4502
GUZMAN,BAUTISTA/MARIBEL	M03025	\$ 2,628.27	13/09/2019	16/08/2019	31/08/2019	4005
GUERRERO,MARTINEZ/ANEL MALINALY	M02035	\$ 5,415.20	30/07/2019	01/07/2019	15/07/2019	4005
GUTIERREZ,OCAMPO/AZUCENA	M01008	\$ 13,664.11	13/09/2019	16/08/2019	31/08/2019	4501
HERNANDEZ,CANALES/ARMANDO	M01006	\$ 8,515.08	14/08/2019	16/07/2019	31/07/2019	4005
HERNANDEZ,CONTRERAS/PABLO	M02105	\$ 21,108.01	30/08/2019	01/08/2019	15/08/2019	4501
HERNANDEZ,CRUCES/SANDRA CAROLINA	M03025	\$ 2,628.27	30/07/2019	01/07/2019	15/07/2019	4005
HERNANDEZ,DURAN/CLAUDIA IRMA	M03023	\$ 2,739.72	12/07/2019	16/06/2019	30/06/2019	4005
HERNANDEZ,GONZALEZ/JUAN ALEJANDRO	M03023	\$ 5,437.40	27/09/2019	01/09/2019	15/09/2019	4504
HERNANDEZ,IBARROLA/IXCHEL VIOLETA	M01004	\$ 10,022.70	12/07/2019	16/06/2019	30/06/2019	4005
HERNANDEZ,MENDOZA/ALEJANDRO	M01007	\$ 12,400.03	30/08/2019	01/08/2019	15/08/2019	4005
HERNANDEZ,MURCIO/IVETTE	M02015	\$ 6,796.54	14/08/2019	16/07/2019	31/07/2019	4505
HERNANDEZ,VILLANUEVA/BEATRIZ	M03022	\$ 5,673.65	27/09/2019	01/09/2019	15/09/2019	4005
HINCAPIE,TABARES/ERICA MARIA	M03002	\$ 11,608.31	27/09/2019	01/09/2019	15/09/2019	4504



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
HUERTA, FRANCISCO/YARA ITZEL	M02049	\$ 5,079.44	30/07/2019	01/07/2019	15/07/2019	4005
HUERTA, GONZALEZ/EVELIN RUTH	M02105	\$ 435.78	12/07/2019	16/06/2019	30/06/2019	4005
HUERTA, PEREZ/EDGAR EDUARDO	M02035	\$ 208.84	12/07/2019	16/06/2019	30/06/2019	4501
JIMENEZ, GARCIA/ROSA BELEM	M03023	\$ 2,739.72	12/07/2019	16/06/2019	30/06/2019	4005
JIMENEZ, PERALTA/MARIA ISABEL	M02059	\$ 6,792.89	30/08/2019	01/08/2019	15/08/2019	4505
JIMENEZ, PERALTA/MARIA ISABEL	M02059	\$ 3,226.48	30/07/2019	01/07/2019	15/07/2019	4505
JUAREZ, AGUILAR/MARIANA	M03022	\$ 5,673.65	13/09/2019	16/08/2019	31/08/2019	4005
JUAREZ, GARCIA/ROCIO	CFMCO3	\$ 8,387.26	13/09/2019	16/08/2019	31/08/2019	4002
LEON, ALVAREZ/ROBERTO ALFONSO	M01007	\$ 11,063.66	14/08/2019	01/07/2019	15/07/2019	4005
LEAL, SANCHEZ/MARISOL	M02003	\$ 8,247.76	14/08/2019	16/07/2019	31/07/2019	4005
LOPEZ, HERNANDEZ/MARIA DEL CARMEN PATRICIA	CF40002	\$ 9,531.61	30/08/2019	01/08/2019	15/08/2019	4002
LOPEZ, MARTINEZ/CESAR RENE	M01007	\$ 11,063.66	14/08/2019	01/07/2019	15/07/2019	4005
LOPEZ, RAMOS/CARINA JAQUELIN	M03025	\$ 5,386.62	30/07/2019	01/07/2019	15/07/2019	4503
MARROQUIN, CANALES/VICTOR IRVING	M02001	\$ 7,091.66	14/08/2019	16/07/2019	31/07/2019	4005
MANCEBO, HERNANDEZ/ARTURO	CF41004	\$ 34,313.32	12/07/2019	01/06/2019	30/06/2019	4502
MARTINEZ, JIMENEZ/ALEJANDRO	M02003	\$ 6,840.19	27/09/2019	01/09/2019	15/09/2019	4504
MELENDEZ, LOPEZ/ANDREA FAVIOLA	CF40002	\$ 18,211.77	12/07/2019	16/05/2019	30/06/2019	4505
MERINO, VILLAGOMEZ/JOSEFINA	M01008	\$ 13,882.52	27/09/2019	01/09/2019	15/09/2019	4504
MORALES, BOLANOS/GABRIELA	M02036	\$ 7,572.46	13/09/2019	16/08/2019	31/08/2019	4505
MORALES, CASTILLO/PEDRO ALEJANDRO	M01006	\$ 34,060.38	14/08/2019	16/07/2019	31/07/2019	4505
MOSCO, GONZALEZ/JUAN CARLOS	M01007	\$ 12,358.54	13/09/2019	16/08/2019	31/08/2019	4501
MORENO, GONZALEZ/SALVADOR ARMANDO	M03024	\$ 5,474.82	27/09/2019	01/09/2019	15/09/2019	4504
MORENO, LOZANO/VERONICA	M01006	\$ 13,116.07	27/09/2019	01/09/2019	15/09/2019	4504
MUNOZ, CARLOS/HECTOR	M03005	\$ 5,596.23	27/09/2019	01/09/2019	15/09/2019	4004
MURILLO, HEREDIA/EDUARDO	M01004	\$ 20,045.38	30/07/2019	01/07/2019	15/07/2019	4005
NARIO, FLORES/ALEJANDRO	M02005	\$ 3,361.80	30/07/2019	01/07/2019	15/07/2019	4005
NINO, LOPEZ/XAVIER DE JESUS	M02035	\$ 10,830.40	14/08/2019	16/07/2019	31/07/2019	4005
NUNEZ, RODRIGUEZ/ADRIAN	M01006	\$ 17,030.19	14/08/2019	16/07/2019	31/07/2019	4505
NUNEZ, SOTELO/AMALIA	M01006	\$ 52,137.23	27/09/2019	01/09/2019	15/09/2019	4501
OSANTE, MIRANDA/MARIA GUADALUPE	M03023	\$ 2,739.72	27/09/2019	01/09/2019	15/09/2019	4505
ORTEGA, HERRERA/CHRISTIAN AMED	M03002	\$ 11,555.62	27/09/2019	01/09/2019	15/09/2019	4504
ORTEGA, ROJAS/DARIO	M03020	\$ 6,004.74	27/09/2019	01/09/2019	15/09/2019	4504
OLIVA, GARCIA/ROLANDO	M03002	\$ 11,555.62	27/09/2019	01/09/2019	15/09/2019	4504
ORTIZ, JASSO/ESTEBAN	M01004	\$ 15,220.65	27/09/2019	01/09/2019	15/09/2019	4504
ORDONEZ, TAPIA/ROBERTO CARLOS	M01004	\$ 10,022.70	30/07/2019	01/07/2019	15/07/2019	4005
PADILLA, PACHECO/RAUL ALEJANDRO	CFMCO3	\$ 8,175.37	12/07/2019	16/06/2019	30/06/2019	4005
PACHECO, SANCHEZ/ANDREA PAMELA	M03019	\$ 3,268.75	30/08/2019	01/08/2019	15/08/2019	4005
PAEZ, VILLA/MARIA DE MONSERRAT	M01004	\$ 15,220.65	12/07/2019	16/06/2019	30/06/2019	4504
PETATAN, GARCIA/JESSICA	M03019	\$ 6,537.49	14/08/2019	16/07/2019	31/07/2019	4005
PEREZ, OSORIO/ERICK YOSEF	M01006	\$ 8,515.08	14/08/2019	16/07/2019	31/07/2019	4005
PEREZ, SANTANA/ADRIANA	M02036	\$ 9,386.74	13/09/2019	16/08/2019	31/08/2019	4005
PEREZ, VILLAGOMEZ/AZUCENA	M02005	\$ 5,230.96	30/07/2019	01/07/2019	15/07/2019	4501
QUINTERO, RUIZ/MICHEL ITZEL	M03022	\$ 5,673.65	13/09/2019	16/08/2019	31/08/2019	4005
RAMIREZ, ELGUERA/JOSE MIGUEL	M03023	\$ 10,873.23	27/09/2019	01/09/2019	15/09/2019	4503
RAMOS, HUERTA/GUADALUPE	M02040	\$ 4,877.12	14/08/2019	16/07/2019	31/07/2019	4005
RAMIREZ, MERCADO/RAUL	M01004	\$ 10,022.70	12/07/2019	16/06/2019	30/06/2019	4005
REYNOSO, GARCIA/IAN YAEL	CF40002	\$ 12,141.17	30/07/2019	01/07/2019	15/07/2019	4005
RENDON, MEDINA/VERONICA ALEJANDRA	CF41003	\$ 49,291.41	27/09/2019	01/09/2019	15/09/2019	4502
RESENDIZ, OROZCO/PAMELA ADRIANA	M01006	\$ 8,515.08	30/07/2019	01/07/2019	15/07/2019	4005
RIOS, MAGDALENO/MARIA BEATRIZ	M01006	\$ 276.32	12/07/2019	16/06/2019	30/06/2019	4005
ROMERO, FLORES/DELIA	M02036	\$ 4,693.37	30/07/2019	01/07/2019	15/07/2019	4005
ROSALES, GARCIA/SERGIO	M02006	\$ 4,245.91	14/08/2019	16/07/2019	31/07/2019	4505
RODRIGUEZ, LAZARO/HECTOR MIGUEL	M01006	\$ 12,956.93	27/09/2019	01/09/2019	15/09/2019	4501
RODRIGUEZ, PEREZ/ANGEL	M03018	\$ 6,309.69	27/09/2019	01/09/2019	15/09/2019	4504
ROO, PRATO/JACQUELINE BEATRIZ	CF41003	\$ 10,950.95	27/09/2019	01/09/2019	15/09/2019	4005
RODRIGUEZ, ROSAS/LUIS ANTONIO	M01015	\$ 13,758.15	30/08/2019	01/08/2019	15/08/2019	4504
ROSAS, RIVERA/MARCO ANTONIO	CF40002	\$ 9,611.52	13/09/2019	16/08/2019	31/08/2019	4502
RODRIGUEZ, SAMPEDRO/VIOLETA	M02035	\$ 5,415.20	12/07/2019	16/06/2019	30/06/2019	4005
SANDOVAL, BACA/LORENA	M03022	\$ 5,620.82	27/09/2019	01/09/2019	15/09/2019	4504
SANCHEZ, GONZALEZ/MARIA DEL CARMEN	M02082	\$ 7,312.60	14/08/2019	16/07/2019	31/07/2019	4501
SALCEDO, HONORIO/LUIS MANUEL	M03022	\$ 2,836.81	30/08/2019	01/08/2019	15/08/2019	4005
SANTILLAN, LUNA/ANDRES	M02036	\$ 9,386.74	13/09/2019	16/08/2019	31/08/2019	4005
SANCHEZ, MORGAN/CLAUDIA	M02035	\$ 5,415.20	30/07/2019	01/07/2019	15/07/2019	4005
SALAZAR, MARTINEZ/KARINA	M01006	\$ 8,515.09	12/07/2019	16/06/2019	30/06/2019	4005
SANCHEZ, MOYA/KARLA AURORA	M02036	\$ 7,572.46	27/09/2019	01/09/2019	15/09/2019	4505
SANABRIA, REYES/TANIA AZUCENA	M01006	\$ 13,116.07	27/09/2019	01/09/2019	15/09/2019	4504



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
SALINAS,RETANA/VERONICA LIZBETH	M03025	\$ 5,403.41	27/09/2019	01/09/2019	15/09/2019	4504
SANTOSCOY,SAN MARTIN/OSKAR ANTONIO	CFMC03	\$ 4,288.06	14/08/2019	16/07/2019	31/07/2019	4505
SERRANO,BENITEZ/RAFAEL	CFMC03	\$ 10,387.38	14/08/2019	16/07/2019	31/07/2019	4002
SILVA,ALONSO/AMADA ELIZABETH	M03022	\$ 5,673.65	13/09/2019	16/08/2019	31/08/2019	4005
SILVA,MENDEZ/NELLY AIMEE	M03023	\$ 5,437.40	30/08/2019	01/08/2019	15/08/2019	4504
SOLIS,OSORNO/DULCE IVETTE	CF40004	\$ 4,621.85	30/07/2019	01/07/2019	15/07/2019	4005
TAPIA,PALACIOS/LILIA	M03022	\$ 2,836.81	14/08/2019	16/07/2019	31/07/2019	4005
TELLEZ,JIMENEZ/ADRIANA IVETT	M02058	\$ 12,786.90	12/07/2019	01/06/2019	30/06/2019	4501
TOSCANO,SANCHEZ/MARIO ALBERTO	M01004	\$ 10,022.70	27/09/2019	01/09/2019	15/09/2019	4005
TRUJANO,SILVA/ISMAEL	M03022	\$ 5,673.65	14/08/2019	16/07/2019	31/07/2019	4005
VALDEZ,ALONSO/JESSICA JAZMIN	M02036	\$ 7,481.84	13/09/2019	16/08/2019	31/08/2019	4501
VAZQUEZ,CHAPARRO/JORGE	M03021	\$ 11,573.11	30/07/2019	01/07/2019	15/07/2019	4503
VARELA,GARCIA/GLORIA RUTH	M03020	\$ 5,866.63	30/07/2019	01/07/2019	15/07/2019	4501
VALDIVIA,HERNANDEZ/RAUL	M03025	\$ 2,628.27	30/08/2019	01/08/2019	15/08/2019	4005
VARGAS,MARTINEZ/DALIA LUCIA	M03018	\$ 6,246.79	27/09/2019	01/09/2019	15/09/2019	4504
VAZQUEZ,RAMIREZ/ANTONIO	M03021	\$ 5,840.97	27/09/2019	01/09/2019	15/09/2019	4504
VILLANUEVA,GALINDO/HECTOR	M01004	\$ 10,022.70	14/08/2019	16/07/2019	31/07/2019	4505
VILLARREAL,PEREZ/ADRIAN	CFMC03	\$ 10,387.38	14/08/2019	16/07/2019	31/07/2019	4002
Importe total de pagos retroactivos		\$ 1,466,502.87				

Entidad Federativa: CDMX
Periodo: Tercer 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	CANEDO,GONZALEZ/VERONICA	DFSSA002153	\$ 285.40	30/09/2019	8
M02036	COCA,GRANT/JAIR MAXIMILIANO	DFSSA001844	\$ 285.40	30/09/2019	2
M02036	CONTRERAS,MENDOZA/DAVID	DFSSA002870	\$ 285.40	30/09/2019	8
M02036	CRUZ,RAMIREZ/HUMBERTO	DFSSA001774	\$ 285.40	30/09/2019	8
M02036	GUZMAN,LOPEZ/VIRIDIANA	DFSSA001284	\$ 285.40	30/09/2019	8
M02036	GUTIERREZ,SANCHEZ/ERNESTO	DFSSA002030	\$ 285.40	30/09/2019	8
M02036	JIMENEZ,RODRIGUEZ/ROSA LAURA	DFSSA002870	\$ 285.40	30/09/2019	8
M02036	LUNA,NAVARRETE/METZTLI	DFSSA000461	\$ 285.40	30/09/2019	1
M02036	MARTINEZ,PINA/INGRID JOYCE	DFSSA002643	\$ 285.40	30/09/2019	8
M02036	ORTIZ,PINON/KARLA PATRICIA	DFSSA003920	\$ 285.40	30/09/2019	8
M02036	RAMIREZ,CENTENO/JESICA VERONICA	DFSSA002882	\$ 285.40	30/09/2019	1
M02036	REYES,ARIAS/CRISTINA	DFSSA004270	\$ 285.40	30/09/2019	8
M02036	SALINAS,ALMAGUER/JUAN ANTONIO	DFSSA000275	\$ 285.40	30/09/2019	8
M02036	SANDRE,SANCHEZ/PAMELA	DFSSA002626	\$ 285.40	30/09/2019	8
M02036	VASQUEZ,SORIANO/LORENA	DFSSA003145	\$ 285.40	30/09/2019	8
M02036	VALLE,VELASCO/YANET	DFSSA003133	\$ 285.40	30/09/2019	8
M02036	REYES,RUIZ/ANGEL RAYMUNDO	DFSSA001272	\$ 287.20	30/09/2019	2
M03023	ANDRADE,MOCTEZUMA/JOSE MANUEL	DFSSA017525	\$ 293.36	30/09/2019	1
M02015	GALICIA,CHAVEZ/NANCY	DFSSA002561	\$ 296.40	30/09/2019	8
M02015	GONZALEZ,CHAVEZ/GABRIELA	DFSSA001226	\$ 296.40	30/09/2019	8
M02003	MUGICA, TOPETE/KARINA IVETT	DFSSA017711	\$ 297.20	30/09/2019	1
M02066	HIDALGO,GUTIERREZ/LUCIA	DFSSA002194	\$ 299.40	30/09/2019	1
M01004	GARCIA,MARTIN DEL CAMPO/JOSE NICOLAS	DFSSA000864	\$ 308.10	30/09/2019	8
M02036	JIMENEZ,TINAJERO/LILIA	DFSSA004270	\$ 309.20	30/09/2019	2
M02036	LOPEZ,PEREZ/MIRYAM	DFSSA002626	\$ 309.20	30/09/2019	2
M02006	MARQUEZ,ESCOBAR/VERONICA	DFSSA002194	\$ 309.80	30/09/2019	1
M01006	MORENO,MARTINEZ/CYNTHIA MAYBELI	DFSSA003874	\$ 310.96	30/09/2019	1
M02082	CONSTANTINO,JARQUIN/VIVIANA	DFSSA002170	\$ 311.77	30/09/2019	1
M01007	ARCOS,OLIVARES/RAUL	DFSSA002841	\$ 316.00	30/09/2019	8
M02040	MARTINEZ,PEREZ/JOSE LUIS	DFSSA002025	\$ 316.23	30/09/2019	8
M02040	OLMEDO,ZAMORANO/PAULINA	DFSSA017891	\$ 316.23	30/09/2019	8
M02040	RODRIGUEZ,VAZQUEZ/ANDREA	DFSSA000864	\$ 316.23	30/09/2019	8
M02040	SANCHEZ,SAGREDO/VIRGINIA	DFSSA003326	\$ 316.23	30/09/2019	8
M02040	VENANCIO,PEREZ/ROSA VELIA	DFSSA003220	\$ 316.23	30/09/2019	8
M03002	ARREDONDO,ROMAN/JOSE MANUEL	DFSSA017525	\$ 320.00	30/09/2019	1
M03018	FERNANDEZ,SANCHEZ/GEORGINA MIDORI	DFSSA017525	\$ 320.00	30/09/2019	1
CF40004	GARCIA,CHAVEZ/CLAUDIA REBECA	DFSSA017525	\$ 320.00	30/09/2019	1
M02036	MARCIAL,MUNOZ/KARINA	DFSSA001762	\$ 320.00	30/09/2019	2
M01006	RIVERA,GONZALEZ/GISELLE	DFSSA017566	\$ 320.00	30/09/2019	1
M03023	ZAMORANO,HEREDIA/CLAUDIA ANGELICA	DFSSA000514	\$ 320.00	30/09/2019	1
M02035	ALCANTARA,NAVA/ISABEL	DFSSA003092	\$ 329.87	30/09/2019	8
M02035	BUENDIA,HERNANDEZ/ISMAEL VICTOR	DFSSA003331	\$ 329.87	30/09/2019	1
M02035	CLAVEL,MENDOZA/ROXANA SARA	DFSSA000864	\$ 329.87	30/09/2019	8
M02035	CORTES,SANCHEZ/MARISOL	DFSSA003862	\$ 329.87	30/09/2019	8
M02035	GUERRERO,GARCIA/JANET	DFSSA000864	\$ 329.87	30/09/2019	1
M02035	JIMENEZ,GUERRA/JAZMIN	DFSSA003611	\$ 329.87	30/09/2019	1
M02035	JIMENEZ,NUNEZ/AURA GABRIELA	DFSSA000864	\$ 329.87	30/09/2019	1
M02035	VALERIO,HERNANDEZ/MARIA ELENA	DFSSA000864	\$ 329.87	30/09/2019	1
M02035	VARGAS,MONDRAGON/FERNANDO	DFSSA001284	\$ 329.87	30/09/2019	8
M02035	VARGAS,MUCINO/MARIA DEL ROSARIO	DFSSA002380	\$ 329.87	30/09/2019	8
M02035	DORANTES,ENRIQUEZ/RUBICELA	DFSSA001231	\$ 330.73	30/09/2019	1
M03025	RUIZ,MALDONADO/GERARDO	DFSSA002602	\$ 343.00	30/09/2019	1
M02105	ESCUDERO,CHAVEZ/ROSALIA	DFSSA003862	\$ 352.50	30/09/2019	1
M03023	PASTOR,LEMUS/JAIME	DFSSA004270	\$ 353.00	30/09/2019	1
M02083	BUSTAMANTE,ROJAS/ALMA GRACIELA	DFSSA001383	\$ 370.00	30/09/2019	1
M01006	GOMEZ,VILLAFUERTE/HUGO MARIANO	DFSSA001226	\$ 370.00	30/09/2019	1
M03022	HERNANDEZ,GRANADOS/JORGE ALBERTO	DFSSA018965	\$ 370.00	30/09/2019	1
M02035	JIMENEZ,CRUZ/MARICELA	DFSSA004270	\$ 370.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	GARDUNO,TORRES/ANGEL SALVADOR	DFSSA003150	\$ 372.20	30/09/2019	2
M03020	SANCHEZ,VAZQUEZ/GUSTAVO	DFSSA017542	\$ 383.00	30/09/2019	1
M01007	RIVERA,MORENO/EVA JUDITH	DFSSA001226	\$ 384.56	30/09/2019	1
M01007	SOTO,CARDENAS/ANGEL ANTONIO	DFSSA001231	\$ 384.56	30/09/2019	8
M01006	CAMPOS,ZAMORA/MARIA ISABEL	DFSSA002404	\$ 385.40	30/09/2019	8
M01006	GONZALEZ,CHORA/JACQUELINE	DFSSA002153	\$ 385.40	30/09/2019	1
M03019	MUNIZ,/OCTAVIO	DFSSA002894	\$ 393.00	30/09/2019	1
M02040	ROMERO,LOPEZ/MARGARITA	DFSSA002626	\$ 396.23	30/09/2019	8
M03025	AZUA,RODRIGUEZ/ADRIAN	DFSSA017641	\$ 400.00	30/09/2019	1
M01006	CARMONA,MANCILLA/VERONICA CONSUELO	DFSSA001383	\$ 400.00	30/09/2019	1
M03023	CABRERA,SANCHEZ/LAURA MAIGUALIDA	DFSSA003920	\$ 400.00	30/09/2019	1
M01006	CRUZ,PRADO/ADRIANA SUSANA	DFSSA001844	\$ 400.00	30/09/2019	2
M03023	FLORES,JAIME/JOSE LUIS	DFSSA019052	\$ 400.00	30/09/2019	1
M01006	GALLARDO,PEREZ/VICENTE ABEL	DFSSA000526	\$ 400.00	30/09/2019	1
M02036	GONZALEZ,HERNANDEZ/GENARO	DFSSA003495	\$ 400.00	30/09/2019	1
CF40004	GONZALEZ,JIMENEZ/CINTHYA	DFSSA018965	\$ 400.00	30/09/2019	1
M03023	GUTIERREZ,ORTIZ/KARLA ARISBETH	DFSSA003932	\$ 400.00	30/09/2019	1
M03002	HINCAPIE,TABARES/ERICA MARIA	DFSSA017525	\$ 400.00	30/09/2019	1
CF01059	JORDAN,HERNANDEZ/CLAUDIA NORA	DFSSA017595	\$ 400.00	30/09/2019	1
M02036	LANDIN,RONQUILLO/GABRIELA JETZHARE	DFSSA002392	\$ 400.00	30/09/2019	2
M02036	LINARES,DE LA ROSA/MARIA CRISTINA	DFSSA003915	\$ 400.00	30/09/2019	2
CF40004	LOPEZ,PRIOR/VICTOR HUGO	DFSSA017653	\$ 400.00	30/09/2019	1
CF40004	MARTINEZ,ARCOS/LETICIA	DFSSA017525	\$ 400.00	30/09/2019	1
M02040	MEDEL,HERNANDEZ/EDUARDO RAFAEL	DFSSA002421	\$ 400.00	30/09/2019	2
M02105	ORTIZ,ORTIZ/GABRIELA MARINA	DFSSA000514	\$ 400.00	30/09/2019	1
M02036	ORTIZ,PEREZ/ANA LAURA	DFSSA001820	\$ 400.00	30/09/2019	2
M02036	QUINTERO,VARGAS/ERIKA DOLORES	DFSSA000251	\$ 400.00	30/09/2019	2
M02036	RAMIREZ,MONTOYA/LILIANA NOHEMI	DFSSA003932	\$ 400.00	30/09/2019	2
M01008	RODRIGUEZ,GUTIERREZ/JOSE FRANCISCO	DFSSA002865	\$ 400.00	30/09/2019	1
M03022	VALDEZ,ORTIZ/JOCELINE	DFSSA017612	\$ 400.00	30/09/2019	1
M02049	EXIGA,CAMAL/PATRICIA GUADALUPE	DFSSA003652	\$ 406.17	30/09/2019	8
M02049	JUAREZ,MURO/NALLELY ELIZETH	DFSSA002614	\$ 406.17	30/09/2019	1
M02049	LARA,TELLEZ/LUCERO TATIANA	DFSSA003104	\$ 406.17	30/09/2019	8
M01004	DEHESA,PULIDO/REFUGIO ELISA	DFSSA001226	\$ 408.13	30/09/2019	1
M02112	RUIZ,HERNANDEZ/ELIZABETH	DFSSA000526	\$ 415.90	30/09/2019	1
M02110	PENA,CAMACHO/ANA XOCHITL	DFSSA000263	\$ 416.67	30/09/2019	1
M02036	GONZALEZ,CAMPOS/ARACELI	DFSSA001214	\$ 420.36	30/09/2019	2
M02075	CHAVARRIA,SANCHEZ/HECTOR BALAM	DFSSA000864	\$ 422.00	30/09/2019	8
CF40003	ISLAS,VILLANUEVA/SONIA	DFSSA017542	\$ 427.50	30/09/2019	1
M02040	REYES,GARRIDO/MARIA DONAJI	DFSSA001173	\$ 427.50	30/09/2019	1
M02112	BECERRIL,MONTES/RICARDO	DFSSA017670	\$ 433.30	30/09/2019	1
M03022	OSORIO,HERNANDEZ/OLIVIA	DFSSA000502	\$ 438.00	30/09/2019	1
M02015	CORONADO,LOPEZ/CYNDIE YIZETH	DFSSA002841	\$ 439.40	30/09/2019	8
M02015	PEREZ,VARELA/MAGDALENA DEL CARMEN	DFSSA002416	\$ 439.40	30/09/2019	8
M02015	RAMIREZ,LOPEZ/LAURA	DFSSA000712	\$ 439.40	30/09/2019	8
M02015	VASQUEZ,CRUZ/AUREA GISELA	DFSSA003920	\$ 439.40	30/09/2019	8
M02015	ARISTE,LUGO/DIANA ROCIO	DFSSA001774	\$ 441.13	30/09/2019	8
M02015	DURAN,RIVERA/ARACELI	DFSSA017891	\$ 441.13	30/09/2019	8
M02015	ESTRADA,TORRES/CECILIA	DFSSA003886	\$ 441.13	30/09/2019	8
M02015	FLORES,JURADO/LORENA	DFSSA001791	\$ 441.13	30/09/2019	8
M02105	HUERTA,GONZALEZ/EVELIN RUTH	DFSSA000490	\$ 441.13	30/09/2019	1
M02105	ORDIANO,VAZQUEZ/GABRIELA	DFSSA001383	\$ 441.13	30/09/2019	1
M02015	ORDONEZ,MONTIEL/MARIA DE LOURDES	DFSSA001400	\$ 441.13	30/09/2019	8
M02015	PUERTOS,TAVARES/JENNIFER MONICA	DFSSA003611	\$ 441.13	30/09/2019	8
M02015	RODRIGUEZ,PEREZ/VICTOR	DFSSA003302	\$ 441.13	30/09/2019	8
M01007	AOYAMA,NUNEZ/CARLOS HISASHI	DFSSA002416	\$ 451.90	30/09/2019	8
M01007	ROSAS,OROPEZA/BLANCA ESTELA	DFSSA001820	\$ 451.90	30/09/2019	1
M01007	SANTIAGO,GONZALEZ/FRANCISCO	DFSSA001231	\$ 451.90	30/09/2019	8

Entidad Federativa: CDMX
Periodo: Tercer 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	TORRES, TORRES/WENDY YARELLI	DFSSA001243	\$ 451.90	30/09/2019	8
M02036	ESTRADA, GUERRERO/ERICKA	DFSSA001185	\$ 452.20	30/09/2019	1
M02036	GARRIDO, MEDRANO/VERONICA	DFSSA001255	\$ 452.20	30/09/2019	2
M02036	ORTIZ, VELASCO/BEATRIZ LETICIA	DFSSA001774	\$ 452.20	30/09/2019	1
M03021	CERVANTES, SANCHEZ/ANTONIO	DFSSA003145	\$ 462.50	30/09/2019	1
M03021	GARCIA, MEJIA/FABIOLA KARLA	DFSSA001371	\$ 462.50	30/09/2019	1
M01006	MENDEZ, VELAZQUEZ/JOSE ALFONSO	DFSSA017891	\$ 462.50	30/09/2019	2
CF01059	RAMIREZ, CORTES/ARQUIMIDES	DFSSA017525	\$ 462.50	30/09/2019	1
M03022	RUIZ, HERNANDEZ/BEATRIZ MATILDE	DFSSA000502	\$ 462.50	30/09/2019	1
M02036	SANCHEZ, AGUILAR/CLAUDIA YOCELIN	DFSSA001832	\$ 462.50	30/09/2019	2
M01006	SAMANO, MARIN/ELIZABETH	DFSSA017566	\$ 462.50	30/09/2019	1
M02036	VALENCIA, OLAYO/MARIANA	DFSSA004270	\$ 462.50	30/09/2019	2
M02105	RODRIGUEZ, CERVANTES/PATRICIA CAROLINA	DFSSA001412	\$ 467.20	30/09/2019	1
CF40002	AGUILAR, FLORES/ANA LUISA	DFSSA017525	\$ 470.00	30/09/2019	1
M01006	MORALES, MEDINA/TITO	DFSSA001820	\$ 470.00	30/09/2019	1
M02036	RAMOS, SANCHEZ/JUAN CARLOS	DFSSA001226	\$ 470.00	30/09/2019	2
M02001	GUZMAN, CHAGOYAN/GUADALUPE	DFSSA003640	\$ 470.53	30/09/2019	8
M02001	NORIEGA, RODRIGUEZ/XOCHITL	DFSSA003640	\$ 470.53	30/09/2019	8
M03018	BRAVO, MONTALVO/MARIA DE GUADALUPE	DFSSA017530	\$ 478.00	30/09/2019	1
M03023	ALVAREZ, ARRIAGA/ROCIO ARACELI	DFSSA017583	\$ 480.00	30/09/2019	1
M01009	AVALOS, BAUTISTA/LUIS RAMON	DFSSA003874	\$ 480.00	30/09/2019	1
CF40002	ALVAREZ, BORQUEZ/MIGUEL ANGEL	DFSSA017525	\$ 480.00	30/09/2019	1
M02061	ALBA, BELTRAN/YESIKA	DFSSA000864	\$ 480.00	30/09/2019	1
M02105	ALVARADO, CELAYA/DIANA LIZBETH	DFSSA003640	\$ 480.00	30/09/2019	1
M03024	ALANIS, CABELLO/PAULINA MARISOL	DFSSA017525	\$ 480.00	30/09/2019	1
CF40003	ARANDA, CALDERON/RAUL	DFSSA017525	\$ 480.00	30/09/2019	1
CF40003	ALFARO, ESQUIVEL/ELOY	DFSSA017554	\$ 480.00	30/09/2019	1
M01007	ARANA, FLORES/HECTOR	DFSSA017554	\$ 480.00	30/09/2019	1
M02035	ALAYON, GARCIA/FRANCISCO EMMANUEL	DFSSA001395	\$ 480.00	30/09/2019	1
M03023	ALVA, GOPAR/ULISES NOE	DFSSA017636	\$ 480.00	30/09/2019	1
M01006	AYALA, GOMEZ/YANN EMMANUEL	DFSSA001844	\$ 480.00	30/09/2019	1
M02035	ALDAPE, HERNANDEZ/MARIA EUGENIA	DFSSA003652	\$ 480.00	30/09/2019	1
M03024	AMADOR, HERNANDEZ/JUAN JOSE	DFSSA017670	\$ 480.00	30/09/2019	1
CFMG08	ALTAMIRANO, MARTINEZ/ALFREDO	DFSSA000864	\$ 480.00	30/09/2019	1
M03025	ALVAREZ, MARTINEZ/IVENS	DFSSA017641	\$ 480.00	30/09/2019	1
CF40001	ALAMILLA, MARTINEZ/LEOPOLDO	DFSSA017525	\$ 480.00	30/09/2019	1
M02031	ARZATE, OJEDA/JOSE DAVID	DFSSA001412	\$ 480.00	30/09/2019	1
M01007	AYALA, ORTEGA/FIDELINA	DFSSA003495	\$ 480.00	30/09/2019	1
CF41004	AYALA, RAMIREZ/EVERARDO	DFSSA001820	\$ 480.00	30/09/2019	1
M03023	ALVAREZ, DE LA ROSA/EDWIN DAVID	DFSSA003903	\$ 480.00	30/09/2019	1
M03022	ALVAREZ, ROSAS/RAFAEL	DFSSA003874	\$ 480.00	30/09/2019	1
M03025	ALCALA, SOSA/ANTONIO	DFSSA003915	\$ 480.00	30/09/2019	1
M02035	ALVARADO, SANTILLAN/BERENICE ELIZABETH	DFSSA001832	\$ 480.00	30/09/2019	1
M02105	ABADIANO, SIMON/BETZABE	DFSSA001272	\$ 480.00	30/09/2019	1
M02035	ALCANTARA, TOVAR/MARIA CLARA	DFSSA000526	\$ 480.00	30/09/2019	1
M01006	ALVAREZ, VICTORIA/BERENICE	DFSSA003932	\$ 480.00	30/09/2019	1
M02081	ARELLANO, ALONSO/FABIOLA	DFSSA017612	\$ 480.00	30/09/2019	1
CF40002	ALEJANDRE, CARRASCO/GABRIELA	DFSSA017525	\$ 480.00	30/09/2019	1
M03020	ARMENTA, DIAZ/IVONE WENDOLINE	DFSSA017636	\$ 480.00	30/09/2019	1
M03022	ARCE, ELIZONDO/JONATHAN	DFSSA002404	\$ 480.00	30/09/2019	1
M02058	AVELAR, ESCALANTE/JUAN JOSE	DFSSA017670	\$ 480.00	30/09/2019	1
M03019	ALEMAN, GUERRERO/MARIA GUADALUPE	DFSSA017525	\$ 480.00	30/09/2019	1
CF01059	ALMEYDA, GONZALEZ/LOURDES ISABEL	DFSSA017653	\$ 480.00	30/09/2019	1
M02105	ANDRES, GUTIERREZ/PATRICIA	DFSSA000864	\$ 480.00	30/09/2019	1
M03023	ARELLANO, HERRERA/CAROLINA ALEJANDRA	DFSSA003285	\$ 480.00	30/09/2019	1
M03023	ARELLANO, HERNANDEZ/RICARDO	DFSSA017566	\$ 480.00	30/09/2019	1
M03023	ACEVEDO, JAUREGUI/CHRYSIAN RAUL	DFSSA017525	\$ 480.00	30/09/2019	1
M02035	AVENDANO, JUAREZ/JANETT	DFSSA001214	\$ 480.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40002	ACEVEDO,JIMENEZ/MARIANO ARTURO	DFSSA001173	\$ 480.00	30/09/2019	1
M02082	ARELLANO,PEREZ/MARIA ELENA	DFSSA000275	\$ 480.00	30/09/2019	1
M03023	ARELLANO,TLAQUE/BERENICE	DFSSA000461	\$ 480.00	30/09/2019	1
M02105	ANGELES,TREJO/MARIA DEL PILAR DIANA	DFSSA000514	\$ 480.00	30/09/2019	1
CF41003	ARREOLA,VARGAS/RODRIGO	DFSSA003145	\$ 480.00	30/09/2019	1
M01006	ARRIAGA,AGUILAR/JOSE PABLO	DFSSA017525	\$ 480.00	30/09/2019	1
M01006	ARIAS,CASTANON/SAMUEL	DFSSA001832	\$ 480.00	30/09/2019	1
M02035	AVILA,DELGADO/EVELIA	DFSSA000864	\$ 480.00	30/09/2019	2
M02036	AVILA,FLORES/ANA YURIDIA	DFSSA003285	\$ 480.00	30/09/2019	2
M01008	ARISTA,HERNANDEZ/GILBERTO	DFSSA017583	\$ 480.00	30/09/2019	1
M03022	AVILA,JIMENEZ/SALVADOR	DFSSA001762	\$ 480.00	30/09/2019	1
M03020	AVILA,LOPEZ/EDGAR	DFSSA002643	\$ 480.00	30/09/2019	1
M01008	AVILA,MONROY/SANDRA IVETTE	DFSSA001255	\$ 480.00	30/09/2019	1
M03024	ARIAS,PEREZ/EDNA GISELLE	DFSSA017665	\$ 480.00	30/09/2019	1
M03023	AVILA,PAEZ/PAULINA	DFSSA017682	\$ 480.00	30/09/2019	1
M02112	ARRIAGA,RODRIGUEZ/ROSA SILVANA	DFSSA017682	\$ 480.00	30/09/2019	1
M02035	AVILA,RODRIGUEZ/REGINA	DFSSA003635	\$ 480.00	30/09/2019	1
M02059	AVILA,UGALDE/FABIAN ARMANDO	DFSSA000275	\$ 480.00	30/09/2019	1
M01008	ALONSO,TRANSITO/ELIDA	DFSSA000473	\$ 480.00	30/09/2019	1
M03020	ANGULO,GARCIA/CESAR JOEL	DFSSA017583	\$ 480.00	30/09/2019	1
M03021	AGUILAR,HERNANDEZ/ABRAHAM	DFSSA017525	\$ 480.00	30/09/2019	1
M01006	AGUIRRE,LOPEZ/FAVIOLA	DFSSA001774	\$ 480.00	30/09/2019	1
M02036	AGUIRRE,MOZQUEDA/LAURA	DFSSA003483	\$ 480.00	30/09/2019	1
CF40002	AGUIRRE,OROZCO/ARTURO	DFSSA019052	\$ 480.00	30/09/2019	1
M03022	AGUAYO,PINON/PAULINA	DFSSA003611	\$ 480.00	30/09/2019	1
M01007	AGUIRRE,RUIZ DE ESPARZA/ULISES GIOVANNI	DFSSA003862	\$ 480.00	30/09/2019	1
M01007	ALQUICIRA,SANCHEZ/MARIA ISABEL	DFSSA003092	\$ 480.00	30/09/2019	1
M03005	BLANCO,ANDUAGA/ARMANDO	DFSSA000864	\$ 480.00	30/09/2019	1
CF41004	BADILLO,ALONSO/JOSE HUMBERTO	DFSSA017612	\$ 480.00	30/09/2019	1
M01006	BARRERA,ARREOLA/SAUL	DFSSA001226	\$ 480.00	30/09/2019	1
M02105	BARROSO,CRUZ/JANET	DFSSA017571	\$ 480.00	30/09/2019	1
M03025	BLAS,FLORES/MIGUEL ANGEL	DFSSA001395	\$ 480.00	30/09/2019	1
M01006	BALLESTE,GALVEZ/MERCEDES MARGARITA	DFSSA001791	\$ 480.00	30/09/2019	1
M03024	BAEZA,HERNANDEZ/ANGEL MISHEL	DFSSA003932	\$ 480.00	30/09/2019	1
M01006	BADILLO,HERRERA/ROSALVA	DFSSA001774	\$ 480.00	30/09/2019	1
CF41004	BARRANCO,IZQUIERDO/ARIEL DE GUADALUPE	DFSSA001395	\$ 480.00	30/09/2019	1
M02105	BADILLO,LOPEZ/MARTHA ISABEL	DFSSA001832	\$ 480.00	30/09/2019	1
M03002	BAEZA,MARIN/ALEJANDRO	DFSSA017525	\$ 480.00	30/09/2019	1
M02003	BRAVO,ORTIZ/LUIS FERNANDO	DFSSA002614	\$ 480.00	30/09/2019	1
CF40004	BRAVO,PACHECO/CECILIA MIROSLAVA	DFSSA017525	\$ 480.00	30/09/2019	1
M02107	BANDA,PEREZ/JANETT	DFSSA001226	\$ 480.00	30/09/2019	1
M02036	BRAVO,RAMOS/BEATRIZ ELENA	DFSSA003920	\$ 480.00	30/09/2019	2
M03024	BAUTISTA,SANTILLAN/CLAUDIA ANGELICA	DFSSA017525	\$ 480.00	30/09/2019	1
M03019	BAUTISTA,SUAREZ/MARIANA PAOLA	DFSSA017525	\$ 480.00	30/09/2019	1
M02040	BARRERA,TAPIA/ENRIQUE ALEJANDRO	DFSSA003285	\$ 480.00	30/09/2019	2
CF40004	BARRERA,TAPIA/JORGE ARTURO	DFSSA003331	\$ 480.00	30/09/2019	1
M01006	BASILIO,UGARTE/ALMA DELIA	DFSSA000514	\$ 480.00	30/09/2019	1
M02035	BECERRIL,JIMENEZ/LIZBETH	DFSSA000490	\$ 480.00	30/09/2019	1
M02105	BETANCOURT,OLMOS/ADANELY	DFSSA002853	\$ 480.00	30/09/2019	1
M02105	BERUMEN,DE LA PORTILLA/DORISVELIA	DFSSA003273	\$ 480.00	30/09/2019	1
M02105	BENITEZ,QUIJANO/SARA	DFSSA001243	\$ 480.00	30/09/2019	1
M01008	BERMUDEZ,RAMOS/ROSALBA	DFSSA003920	\$ 480.00	30/09/2019	1
CF01059	BECERRA,TORRES/AGUSTIN	DFSSA017636	\$ 480.00	30/09/2019	1
M02001	BECERRA,TELLEZ/MARCO AURELIO	DFSSA017525	\$ 480.00	30/09/2019	1
M01007	BOLANOS,ALVAREZ/HEGDA ODET	DFSSA017566	\$ 480.00	30/09/2019	1
M03023	BOJORQUEZ,GUERRERO/MARCOS	DFSSA017600	\$ 480.00	30/09/2019	1
CF40002	BUSTOS,GAMA/SANDRA	DFSSA017525	\$ 480.00	30/09/2019	1
M01006	BUSTOS,MONDRAGON/JORGE	DFSSA017530	\$ 480.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41075	BURGOA,ORTIZ/MARIO ALBERTO	DFSSA017525	\$ 480.00	30/09/2019	1
M02006	BURGOA,ORTIZ/MARTIN VALERIANO	DFSSA001786	\$ 480.00	30/09/2019	1
M03022	BUSTAMANTE,ORTIZ/SERGIO	DFSSA017525	\$ 480.00	30/09/2019	1
M02105	CADENA,ALDUCIN/CAROLINA	DFSSA003285	\$ 480.00	30/09/2019	1
M02040	CASTELLANOS,ALMANZA/JESSICA VANNESA	DFSSA000473	\$ 480.00	30/09/2019	1
M03022	CARRERA,AVILES/JOCELYN	DFSSA002433	\$ 480.00	30/09/2019	1
M02005	CABELLO,ACOSTA/JASNA GORA	DFSSA001762	\$ 480.00	30/09/2019	1
M03019	CASTILLO,BARRAGAN/CRISTHIAN OMAR	DFSSA017566	\$ 480.00	30/09/2019	1
M01007	CABALLERO,BALDERRABANO/EVELYN	DFSSA002404	\$ 480.00	30/09/2019	1
M03023	CALIZ,BERNAL/MAGALI MALITZIN	DFSSA001371	\$ 480.00	30/09/2019	1
M02040	CAMARGO,CAMPOS/CRISTINA	DFSSA000514	\$ 480.00	30/09/2019	1
M02040	CHAVEZ,CAMACHO/MARISOL	DFSSA003145	\$ 480.00	30/09/2019	1
M03021	CASTILLERO,CORTES/NENLY	DFSSA017525	\$ 480.00	30/09/2019	1
CF40002	CALDERON,CABRERA/ARACELI	DFSSA017525	\$ 480.00	30/09/2019	1
CF01059	CHAVEZ,COURTOIS/OMAR	DFSSA017682	\$ 480.00	30/09/2019	1
M03005	CHAVARRIA,CAUDILLO/AARON	DFSSA002865	\$ 480.00	30/09/2019	1
M01008	CASTANEDA,DELGADO/YOLANDA	DFSSA000864	\$ 480.00	30/09/2019	1
M01004	CASTILLO,ESCANDON/MANUEL FELIPE	DFSSA000864	\$ 480.00	30/09/2019	1
M03022	CARMONA,FLORES/ALEJANDRO	DFSSA017624	\$ 480.00	30/09/2019	1
CF40002	CHAMORRO,FRANCO/HECTOR	DFSSA017525	\$ 480.00	30/09/2019	1
M03024	CALDERON,GOMEZ/BALOIS	DFSSA002421	\$ 480.00	30/09/2019	1
CF40003	CLAVEL,GOMEZ/CLAUDIA BERENICE	DFSSA017682	\$ 480.00	30/09/2019	1
CF40003	CABRERA,GUEVARA/LEONARDO ESTEBAN	DFSSA000864	\$ 480.00	30/09/2019	1
M01004	CASTREJON,ISLAS/OSCAR	DFSSA000864	\$ 480.00	30/09/2019	1
M03023	CASTANEDA,LOZANO/AURORA NALLELY	DFSSA002841	\$ 480.00	30/09/2019	1
M02036	CARRILLO,LOPEZ/CARMEN	DFSSA002882	\$ 480.00	30/09/2019	1
CF41015	CAMACHO,MONTOYA/ANGELICA ADELA	DFSSA017653	\$ 480.00	30/09/2019	1
M03020	CASTELLANOS,MARTINEZ/AMINTA ESMERALDA	DFSSA003466	\$ 480.00	30/09/2019	1
M02112	CANDIDO,MARTINEZ/MARICRUZ	DFSSA000864	\$ 480.00	30/09/2019	1
CF40003	CABRERA,MADRIGAL/RICARDO	DFSSA017571	\$ 480.00	30/09/2019	1
CF40003	CARAVEO,NOVELO/DANIELA	DFSSA003611	\$ 480.00	30/09/2019	1
CF41004	CASTILLO,NAJERA/FERNANDO	DFSSA003256	\$ 480.00	30/09/2019	1
M03021	CASILLAS,DEL OLMO/ILIANA XOCHITL	DFSSA000234	\$ 480.00	30/09/2019	1
M02105	CASABLANCA,PINA/ELENA	DFSSA003640	\$ 480.00	30/09/2019	1
M02105	CASTRO,PEREZ/JUAN	DFSSA003932	\$ 480.00	30/09/2019	1
M02066	CAMARGO,RAMIREZ/JOSE ANTONIO	DFSSA017711	\$ 480.00	30/09/2019	1
M01009	CHAVEZ,ROJAS/ADRIANA INES	DFSSA002602	\$ 480.00	30/09/2019	1
M02112	CALDERON,ROMERO/ALEJANDRO JAVIER	DFSSA001762	\$ 480.00	30/09/2019	1
CF40002	CALDERON,RODRIGUEZ/ENRIQUE JOSE	DFSSA017525	\$ 480.00	30/09/2019	1
M03025	CASAS,ROMERO/GABRIELA MARIA DE LA LUZ	DFSSA017525	\$ 480.00	30/09/2019	1
M01006	CADENA,RAMIREZ/JULIO CESAR	DFSSA001856	\$ 480.00	30/09/2019	1
M03025	CASTRO,ROLON/JONATHAN ESLI	DFSSA017624	\$ 480.00	30/09/2019	1
M02075	CHAVEZ,ROMERO/MIGUEL ANGEL	DFSSA000864	\$ 480.00	30/09/2019	2
CF40004	CARDONA,DE LOS RIOS/SALVADOR	DFSSA003256	\$ 480.00	30/09/2019	1
CF40002	CALDERON,SALGADO/BERTHA	DFSSA017525	\$ 480.00	30/09/2019	1
M03021	CALDERON,SANTANA/EDGAR	DFSSA017525	\$ 480.00	30/09/2019	1
M01004	CARAM,SALAS/HENED GABRIELA	DFSSA000490	\$ 480.00	30/09/2019	1
M03025	CAMARILLO,SOLER/HUMBERTO	DFSSA017525	\$ 480.00	30/09/2019	1
M02105	CASTILLO,SANCHEZ/LIGIA MIRIAM	DFSSA003256	\$ 480.00	30/09/2019	1
CF40002	CAMPOS,SUAREZ/MARTIN	DFSSA017525	\$ 480.00	30/09/2019	1
CF40001	CALDERON,SALGADO/MA NATIVIDAD	DFSSA017653	\$ 480.00	30/09/2019	1
M01006	CALIXTO,SANCHEZ/YOLANDA	DFSSA001786	\$ 480.00	30/09/2019	1
CF40002	CALDERON,SALGADO/YURIDIA MAYTHE	DFSSA003256	\$ 480.00	30/09/2019	1
M01008	CALZONTZI,VERGARA/ALMA BIBIANA	DFSSA001226	\$ 480.00	30/09/2019	1
M03020	CASTRO,VALLEJANO/CARLOS ALBERTO	DFSSA017525	\$ 480.00	30/09/2019	1
M02003	CASTILLO,VARGAS/JAZMIN	DFSSA017525	\$ 480.00	30/09/2019	1
M02036	CARREON,VALENZUELA/KARLA ANGIE	DFSSA000246	\$ 480.00	30/09/2019	2
M03025	CERVANTES,GARCIA/MARCO ANTONIO	DFSSA017624	\$ 480.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	CEDILLO,LUGO/MARIA DEL ROSARIO	DFSSA017665	\$ 480.00	30/09/2019	1
M01004	CERVANTES,OJEDA/MARIA CRISTINA	DFSSA017525	\$ 480.00	30/09/2019	1
M02105	CERVANTES,ORTEGA/MARIA DE LA PAZ	DFSSA000275	\$ 480.00	30/09/2019	1
M01007	CISNEROS,BALTAZAR/MARIA EUGENIA	DFSSA003915	\$ 480.00	30/09/2019	1
M01009	CONTRERAS,ANAYA/JUAN FRANCISCO	DFSSA002380	\$ 480.00	30/09/2019	1
M03019	COURCELLE,AMIGON/JOSE LUIS	DFSSA017525	\$ 480.00	30/09/2019	1
M03018	CONTRERAS,CARRILLO/ARIADNE	DFSSA017525	\$ 480.00	30/09/2019	1
M03020	COBOS,CRUZ/CHRISTIAN OMAR	DFSSA017525	\$ 480.00	30/09/2019	1
M01006	CORTE,CASARREAL/LIZBETH ANAHID	DFSSA003314	\$ 480.00	30/09/2019	1
M03006	CORDERO,ESTRADA/MARIO EDUARDO	DFSSA000864	\$ 480.00	30/09/2019	1
M01007	CORDOVA,GUERRERO/ADRIAN	DFSSA003932	\$ 480.00	30/09/2019	1
M01006	COY,GONZALEZ/ALMA DELIA	DFSSA000485	\$ 480.00	30/09/2019	1
M02015	CORTES,GARCIA/DOLORES JAZMIN	DFSSA003652	\$ 480.00	30/09/2019	1
M02036	CORONA,GARCIA/JUDIHT	DFSSA001255	\$ 480.00	30/09/2019	2
M03022	CORREA,GONZALEZ/MANUEL	DFSSA001832	\$ 480.00	30/09/2019	1
M02006	CORONA,JUAREZ/JOSE ANTONIO	DFSSA003256	\$ 480.00	30/09/2019	1
M02107	CONTRERAS,MALDONADO/ARMANDO	DFSSA003133	\$ 480.00	30/09/2019	1
M03021	CONTRERAS,MORENO/MILAGROS MINUETT	DFSSA017525	\$ 480.00	30/09/2019	1
M03023	CONTRERAS,PEREZ/KARINA STEPHANY	DFSSA002433	\$ 480.00	30/09/2019	1
CF40004	CORONA,PEREZ/NESTOR DANIEL	DFSSA017670	\$ 480.00	30/09/2019	1
M01008	CONSTANTINO,RODRIGUEZ/ESTEBAN	DFSSA000700	\$ 480.00	30/09/2019	1
M03021	CONTRERAS,ROJAS/JUAN JORGE	DFSSA017670	\$ 480.00	30/09/2019	1
M02003	COLMENARES,RAMOS/MARITZA NAYELI	DFSSA019052	\$ 480.00	30/09/2019	1
M03025	CORTES,REYES/OSCAR ULISES	DFSSA002404	\$ 480.00	30/09/2019	1
CF40004	CRUZ,BRAVO/ERIK	DFSSA017670	\$ 480.00	30/09/2019	1
M02035	CUAHONTE,CLAUDON/JORGE	DFSSA000473	\$ 480.00	30/09/2019	1
M02036	CRUZ,CASTANEDA/LETICIA	DFSSA001231	\$ 480.00	30/09/2019	1
M02036	CRUZ,DURAN/JOSE DE JESUS	DFSSA003850	\$ 480.00	30/09/2019	2
M02105	CRUZ,FLORES/ROCIO	DFSSA003150	\$ 480.00	30/09/2019	1
M02105	CRUZ,GUTIERREZ/ANGELICA	DFSSA000263	\$ 480.00	30/09/2019	1
M02035	CUEVAS,GARCIA/DANIELA	DFSSA003652	\$ 480.00	30/09/2019	1
M01008	CRUZ,GUTIERREZ/NATANAEL	DFSSA017583	\$ 480.00	30/09/2019	1
M03018	DE LA CRUZ,HERNANDEZ/HUGO	DFSSA003302	\$ 480.00	30/09/2019	1
M03005	CRUZ,HERNANDEZ/JOSE MARTIN	DFSSA017612	\$ 480.00	30/09/2019	1
M02035	DE LA CRUZ,HUERTERO/RICARDO	DFSSA003495	\$ 480.00	30/09/2019	1
M03023	CRUZ,JUAREZ/RAUL	DFSSA017583	\$ 480.00	30/09/2019	1
M03025	CURIEL,LUNA/JUAN ALEJANDRO	DFSSA002404	\$ 480.00	30/09/2019	1
M02105	CUEVAS,LOPEZ/RUTH MASSIEL	DFSSA000275	\$ 480.00	30/09/2019	1
M02107	CRUZ,MENDOZA/LIANDRA EDITH	DFSSA000502	\$ 480.00	30/09/2019	1
M02105	CRUZ,PEREZ/FRANCISCA	DFSSA003454	\$ 480.00	30/09/2019	1
M03024	CUETO,QUIROZ/RUTH	DFSSA017525	\$ 480.00	30/09/2019	1
M02036	CUESTA,REYES/MATILDE	DFSSA001762	\$ 480.00	30/09/2019	2
M03023	DAVILA,CASTRO/RODRIGO	DFSSA001400	\$ 480.00	30/09/2019	1
M02015	DAMIAN,JIMENEZ/LIBIA YETZABEL	DFSSA000502	\$ 480.00	30/09/2019	1
M02105	D CASTANON,BAEZ/MARIA ELENA	DFSSA003874	\$ 480.00	30/09/2019	1
M02036	DELGADILLO,MORENO/SERGIO	DFSSA001255	\$ 480.00	30/09/2019	1
M02035	DIAZ,ALONSO/GUADALUPE LIZBETH	DFSSA001815	\$ 480.00	30/09/2019	1
M03025	DIAZ,BARRERA/MIRIAM ARACELI	DFSSA017711	\$ 480.00	30/09/2019	1
M03023	DIAZ,BARRERA/SONIA ERIKA	DFSSA017571	\$ 480.00	30/09/2019	1
M03025	DIAZ,ESTRADA/YANIRA ELIZABETH	DFSSA017711	\$ 480.00	30/09/2019	1
M03025	DIAZ,GARCIA/MARIBEL	DFSSA000864	\$ 480.00	30/09/2019	1
CF40004	DIAZ,MALVAEZ/CECILIO	DFSSA017525	\$ 480.00	30/09/2019	1
M03024	DIAZ,OBISPO/DANIELA ABIGAIL	DFSSA001815	\$ 480.00	30/09/2019	1
CF40002	DINA,PINEDA/MOISES	DFSSA002404	\$ 480.00	30/09/2019	1
CF40002	DIAZ,ROLDAN/SELENE	DFSSA017530	\$ 480.00	30/09/2019	1
M03023	DOMINGUEZ,REYES/JORGE ALAN	DFSSA003454	\$ 480.00	30/09/2019	1
M01004	DOMINGUEZ,RUIZ/MISAEAL	DFSSA000526	\$ 480.00	30/09/2019	1
M03022	DURAN,QUIROZ/PABLO ALBERTO	DFSSA017706	\$ 480.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	ESCALANTE, CRUZ/ALFREDO	DFSSA002561	\$ 480.00	30/09/2019	2
M02059	ESTRADA, PIO/GRACIELA	DFSSA000275	\$ 480.00	30/09/2019	1
M02035	ESCANDON, ROSEY/ERNESTO	DFSSA002153	\$ 480.00	30/09/2019	1
M02015	EVERARDO, GUTIERREZ/RAUL ALEJANDRO	DFSSA003932	\$ 480.00	30/09/2019	1
M03022	ESTRELLA, MENDOZA/RODRIGO	DFSSA017665	\$ 480.00	30/09/2019	1
M01006	ENRIQUEZ, BUSTOS/JACQUELINE	DFSSA000275	\$ 480.00	30/09/2019	1
M03025	ENRIQUEZ, BUSTOS/JONATHAN JESUS	DFSSA003466	\$ 480.00	30/09/2019	1
CF40004	ELIAS, GONZALEZ/FELIPE	DFSSA017525	\$ 480.00	30/09/2019	1
CF40004	ESPINOSA, MARTINEZ/JOSE ISRAEL	DFSSA017525	\$ 480.00	30/09/2019	1
M01006	ESPINOSA, OLIVAR/JUAN PABLO	DFSSA003640	\$ 480.00	30/09/2019	1
M01006	ESPINO, SALINAS/YOLANDA	DFSSA017612	\$ 480.00	30/09/2019	1
M03023	ESPINOZA, VARGAS/DAVID	DFSSA017653	\$ 480.00	30/09/2019	1
M03021	ESCORZA, BARRAGAN/ESTELA	DFSSA017525	\$ 480.00	30/09/2019	1
M01006	ESCOBAR, QUINONES/JESUS	DFSSA001371	\$ 480.00	30/09/2019	1
M02035	ESQUIVEL, GONZALEZ/BLANCA NOEMI	DFSSA001395	\$ 480.00	30/09/2019	1
CF41004	ESQUIVEL, OLMOS/JOSE	DFSSA003932	\$ 480.00	30/09/2019	1
M01009	FRAGOSO, CALDERAS/ARGELIA ADRIANA	DFSSA002841	\$ 480.00	30/09/2019	1
M03022	FRAGOSO, CASTANEDA/LUIS ANTONIO	DFSSA001226	\$ 480.00	30/09/2019	1
M02110	FAUSTINOS, ELIZALDE/WALDO ADRIAN	DFSSA000514	\$ 480.00	30/09/2019	1
M02112	FABIAN, FABIAN/ANGELICA	DFSSA000461	\$ 480.00	30/09/2019	1
M03022	FABELA, GODOY/LIZETH	DFSSA017653	\$ 480.00	30/09/2019	1
CF40004	FRANCO, HERNANDEZ/ROSA	DFSSA017653	\$ 480.00	30/09/2019	1
CF40004	FRAGOSO, MARTINEZ/JORGE ALFREDO	DFSSA017525	\$ 480.00	30/09/2019	1
M01009	FRAGOSO, MARQUEZ/ULISES	DFSSA017670	\$ 480.00	30/09/2019	1
M01008	FARIAS, ROJAS/ANA LILIA	DFSSA003314	\$ 480.00	30/09/2019	1
M02035	FARFAN, SERRANO/JULIANA	DFSSA001815	\$ 480.00	30/09/2019	1
M01008	FERNANDEZ, ALONSO/JOSE JERONIMO	DFSSA000864	\$ 480.00	30/09/2019	1
CF41057	FERNANDEZ DE CORDOBA, BECERRA/EVELYN FRIDA	DFSSA017525	\$ 480.00	30/09/2019	1
CF41058	FERNANDEZ, LOZANO/ROCIO	DFSSA017525	\$ 480.00	30/09/2019	1
M02036	FERNANDEZ, PERALTA/ERIKA SARA	DFSSA002392	\$ 480.00	30/09/2019	2
M02035	FERNANDEZ, VELASCO/MARIA DE LOURDES	DFSSA003145	\$ 480.00	30/09/2019	1
M01006	FISCHER, GARCIA/NETSY MICHELLE	DFSSA017525	\$ 480.00	30/09/2019	1
CF41030	FIGUEROA, MENDOZA/ARTURO	DFSSA000864	\$ 480.00	30/09/2019	1
M03023	FLORES, ALFARO/EDGAR	DFSSA003150	\$ 480.00	30/09/2019	1
M02036	FLORES, BAUTISTA/XOCHITL	DFSSA000234	\$ 480.00	30/09/2019	2
M02036	FLORES, CRUZ/ALEJANDRA	DFSSA001284	\$ 480.00	30/09/2019	2
M03025	FLORES, FUENLEAL/GENARO	DFSSA017624	\$ 480.00	30/09/2019	1
M02058	FLORES, FLORES/SOCORRO SILVIA	DFSSA000251	\$ 480.00	30/09/2019	1
M03022	FLORES, GARCIA/CLAUDIA LIZBETH	DFSSA001395	\$ 480.00	30/09/2019	1
M01006	FONSECA, GARCIA/RAMON	DFSSA002631	\$ 480.00	30/09/2019	1
M03019	FLORES, HERNANDEZ/MINERVA	DFSSA001243	\$ 480.00	30/09/2019	1
M03025	FLORES, HERNANDEZ/MARTHA LETICIA	DFSSA000275	\$ 480.00	30/09/2019	1
CF40002	FLORES, MARTINEZ/DANIEL	DFSSA017711	\$ 480.00	30/09/2019	1
M03023	FLORES, MARTINEZ/OMAR	DFSSA003244	\$ 480.00	30/09/2019	1
CF40002	FLORES, RODRIGUEZ/VANESSA NADXIELI	DFSSA017525	\$ 480.00	30/09/2019	1
M03022	FLORES, SALINAS/ALEIDA	DFSSA017641	\$ 480.00	30/09/2019	1
CF40002	FLORES, TORRES/JARITZI	DFSSA017542	\$ 480.00	30/09/2019	1
M02036	FLORES, VERDIN/GUADALUPE	DFSSA003256	\$ 480.00	30/09/2019	1
CF40003	FLORES, VIZCAINO/LAURA	DFSSA017525	\$ 480.00	30/09/2019	1
M03020	FUENTES, AGUILAR/LUZBETH YOCELIN	DFSSA003483	\$ 480.00	30/09/2019	1
M03022	FUENTES, CORTES/ABEL	DFSSA017670	\$ 480.00	30/09/2019	1
M03025	FUENTES, FLORES/ARTURO	DFSSA003121	\$ 480.00	30/09/2019	1
M02082	FUENTES, MENDOZA/DIANA JANET	DFSSA003454	\$ 480.00	30/09/2019	1
M03023	GALINDO, ARCHUNDIA/HECTOR ALBERTO	DFSSA017612	\$ 480.00	30/09/2019	1
M02107	GARRIDO, AVENDANO/KARLA EDITH	DFSSA001395	\$ 480.00	30/09/2019	1
M02110	GALVAN, ARCE/LIA ITZEL	DFSSA001255	\$ 480.00	30/09/2019	1
CF40002	GARCIA, BARRIOS/NORMA ANGELICA	DFSSA017525	\$ 480.00	30/09/2019	1
M03023	GARCIA, CORDERO/ALAN	DFSSA017566	\$ 480.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	GARCIA,CAMACHO/GLORIA	DFSSA003290	\$ 480.00	30/09/2019	1
M03022	GALLO,CANO/GUSTAVO GABRIEL	DFSSA003623	\$ 480.00	30/09/2019	1
CF41024	GARCIA,CASTRO/JULIO PEDRO	DFSSA017542	\$ 480.00	30/09/2019	1
M01006	GARCIA,CORDERO/JESUS	DFSSA000864	\$ 480.00	30/09/2019	1
M02082	GRANADOS,CHACON/MARIA DEL ROSARIO	DFSSA001120	\$ 480.00	30/09/2019	1
M03020	GARCIA,CORNEJO/REYNA GUADALUPE	DFSSA000864	\$ 480.00	30/09/2019	1
M01006	GARNICA,ESCAMILLA/JULIETA	DFSSA000526	\$ 480.00	30/09/2019	1
M01006	GARCIA DE ALBA,FLORES/FABEDRA PILAR	DFSSA017566	\$ 480.00	30/09/2019	1
M01006	GAMA,GONZALEZ/JOSE ANTONIO	DFSSA000461	\$ 480.00	30/09/2019	1
M02112	GARCIA,GARCIA/GISELA	DFSSA003256	\$ 480.00	30/09/2019	1
M02105	GARCIA,GARCIA/GUADALUPE	DFSSA003652	\$ 480.00	30/09/2019	1
M01006	GARCIA,GALEANA/GERARDO CLEMENTE	DFSSA001803	\$ 480.00	30/09/2019	1
M01009	GALINDO,GRANADOS/MARIA JULIETA	DFSSA001371	\$ 480.00	30/09/2019	1
M03019	GARCIA,GONZALEZ/LUZ ELENA	DFSSA002841	\$ 480.00	30/09/2019	1
M01008	GARCIA,GARCIA/MIRIAM	DFSSA001412	\$ 480.00	30/09/2019	1
M03022	GARCIA,HERNANDEZ/LILIANA	DFSSA003104	\$ 480.00	30/09/2019	1
CF41065	GARCIA,IBARRA/NANCY ALEJANDRA	DFSSA017525	\$ 480.00	30/09/2019	1
M01007	GALICIA,JIMENEZ/LESLIE QUETZAL	DFSSA003145	\$ 480.00	30/09/2019	1
CF41003	GARCES,JIMENEZ/JOSE MANUEL	DFSSA002631	\$ 480.00	30/09/2019	1
CF40002	GARCIA,LUGO/CLAUDIA CAROLINA	DFSSA001803	\$ 480.00	30/09/2019	1
M01006	GARCIA,LONA/FRANCISCO JAVIER	DFSSA000864	\$ 480.00	30/09/2019	1
M03023	GARCIA,LEDO/RAMON	DFSSA003500	\$ 480.00	30/09/2019	1
M02105	GALINDO,MEJIA/JOSE ALFONSO	DFSSA017566	\$ 480.00	30/09/2019	1
M01009	GALICIA,MOSQUEDA/ADRIANA	DFSSA017624	\$ 480.00	30/09/2019	1
M01006	GARCIA,MIRANDA/OSCAR	DFSSA017891	\$ 480.00	30/09/2019	1
M01006	GARCIA,MARTINEZ/ROBERTO	DFSSA001762	\$ 480.00	30/09/2019	1
M03020	GALICIA,NAJERA/JUAN MANUEL	DFSSA017682	\$ 480.00	30/09/2019	1
CF40002	GARIBALDI,NUNEZ/PAOLA	DFSSA017525	\$ 480.00	30/09/2019	1
M03023	GARCIA,ONTIVEROS/LUIS ARTURO	DFSSA004270	\$ 480.00	30/09/2019	1
CF41004	GALICIA,PINEDA/CESAR ALEJANDRO	DFSSA001371	\$ 480.00	30/09/2019	1
M02015	GARNICA,PALAFIX/DIEGO ERNESTO	DFSSA003652	\$ 480.00	30/09/2019	1
M03025	GARCIA,PALACIOS/JORGE	DFSSA000461	\$ 480.00	30/09/2019	1
M02105	GARCIA,PARRA/MIRIAM	DFSSA003326	\$ 480.00	30/09/2019	1
M03020	GARCIA,PERALTA/MARIANA MARGARITA	DFSSA000514	\$ 480.00	30/09/2019	1
M02105	GARCIA,RESENDIZ/ALMA SONIA	DFSSA003635	\$ 480.00	30/09/2019	1
M02036	GALICIA,RIOS/EFRAIN	DFSSA017583	\$ 480.00	30/09/2019	1
CF41061	GRANADOS,RINCON/GRISELDA MONSERRAT	DFSSA017525	\$ 480.00	30/09/2019	1
M01006	GARCIA,RESENDIZ/LETICIA GUADALUPE	DFSSA002643	\$ 480.00	30/09/2019	1
M02107	GASPAR,RODRIGUEZ/MIRIAM SUSANA	DFSSA003454	\$ 480.00	30/09/2019	1
M03020	GASPAR,ROBLES/TONANTZIN CITLALLI	DFSSA017525	\$ 480.00	30/09/2019	1
CF40002	GARCIA,SEGURA/BLANCA SOLEDAD	DFSSA002392	\$ 480.00	30/09/2019	1
M03025	GARCIA,SALAZAR/MARIA LUISA	DFSSA017653	\$ 480.00	30/09/2019	1
M02105	GRANADOS,SANCHEZ/MARISOL	DFSSA001762	\$ 480.00	30/09/2019	1
M01006	GARCIA,SALAS/ROSALBA	DFSSA002614	\$ 480.00	30/09/2019	1
M02112	GARCIA,TORRES/MATILDE NORMA	DFSSA001395	\$ 480.00	30/09/2019	1
M02036	GARCIA,TAPIA/REYNA PATRICIA	DFSSA003133	\$ 480.00	30/09/2019	2
M03018	GRAJALES,VALDIVIA/PEDRO OCTAVIO	DFSSA003302	\$ 480.00	30/09/2019	1
M03024	GIL,DIAZ/CINTHYA PATRICIA	DFSSA001371	\$ 480.00	30/09/2019	1
M01004	GONZALEZ,ALVAREZ/FRANCISCO	DFSSA003640	\$ 480.00	30/09/2019	1
M03020	GOMEZ,ALBA/FABIOLA ANTONIA	DFSSA017530	\$ 480.00	30/09/2019	1
M03023	GONZALEZ,ALARCON/MARIANA VANESA	DFSSA017525	\$ 480.00	30/09/2019	1
M02110	GONZALEZ,CARDENAS/CYNTHIA	DFSSA003326	\$ 480.00	30/09/2019	1
CF40002	GOMEZ,CASTELLANOS/DIANA	DFSSA003920	\$ 480.00	30/09/2019	1
M02003	GONZALEZ PLIEGO,CARDONA/MARIA ELENA	DFSSA003290	\$ 480.00	30/09/2019	1
M01007	GOMEZ,CASTILLO/ROCIO DEL CARMEN	DFSSA000502	\$ 480.00	30/09/2019	1
CF41062	GONZALEZ,CASTANEDA/SORAYA MARGARITA	DFSSA017525	\$ 480.00	30/09/2019	1
M02036	GONZALEZ,ESCOBAR/RAFAEL	DFSSA000864	\$ 480.00	30/09/2019	2
M03022	GOMEZ,GARCIA/CHRISTIAN ERICK	DFSSA017583	\$ 480.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	\$ 480.00	30/09/2019	1
M03022	GOMEZ,GALINDO/MARIANA	DFSSA017525	\$ 480.00	30/09/2019	1
CF40002	GOMEZ,HERNANDEZ/KARLA FABIOLA	DFSSA017566	\$ 480.00	30/09/2019	1
CF40002	GONZALEZ,HERNANDEZ/MARIBEL JULIETA	DFSSA004195	\$ 480.00	30/09/2019	1
M01008	GOMEZ,JUAREZ/RUTH	DFSSA000234	\$ 480.00	30/09/2019	1
M01006	GOMEZ,MONROY/ANTONIO OCTAVIO	DFSSA001190	\$ 480.00	30/09/2019	1
CF40002	GOMEZ,LUNA/MAYA ALFONSO	DFSSA017665	\$ 480.00	30/09/2019	1
M02081	GOMEZ,MARTINEZ/MATILDE PATRICIA	DFSSA001412	\$ 480.00	30/09/2019	1
M03018	GODOY,NAVA/CARLOS	DFSSA017525	\$ 480.00	30/09/2019	1
M03023	GONZALEZ,OLGUIN/DANIEL TONATIU	DFSSA003500	\$ 480.00	30/09/2019	1
M03002	GOIZ,PEREZ/CESAR	DFSSA017694	\$ 480.00	30/09/2019	1
M03018	GONZALEZ,PAEZ/ROSARIO	DFSSA017525	\$ 480.00	30/09/2019	1
M03022	GOMEZ,RAMIREZ/ALEJANDRA	DFSSA003314	\$ 480.00	30/09/2019	1
M02035	GONZALEZ,RAMOS/CLAUDIA IVETTE	DFSSA000864	\$ 480.00	30/09/2019	2
M03020	GONZALEZ,SANCHEZ/JUAN CARLOS	DFSSA017525	\$ 480.00	30/09/2019	1
M02036	GONZALEZ,SOLIS/LETICIA	DFSSA001844	\$ 480.00	30/09/2019	2
M03023	GONZALEZ,SALAZAR/SILVIA	DFSSA001750	\$ 480.00	30/09/2019	1
M02036	GONZALEZ,TREJO/MARIA CRISTINA	DFSSA002392	\$ 480.00	30/09/2019	2
M03023	GOMEZ,TOVAR/JAZMIN ALEJANDRA	DFSSA001395	\$ 480.00	30/09/2019	1
CF40002	GOMEZ,TORRES/MARIA TERESA GERALDINE	DFSSA017525	\$ 480.00	30/09/2019	1
M01008	GOMEZ,URIBE/MIRIAM MINERVA JEMMY	DFSSA001383	\$ 480.00	30/09/2019	1
CF01059	GONZALEZ,VARGAS/ERICKA MARIA LUISA	DFSSA017525	\$ 480.00	30/09/2019	1
M01008	GONZALEZ,VARGAS/JESUS GERARDO	DFSSA003611	\$ 480.00	30/09/2019	1
M02105	GOMEZ,VALDEZ/NEREYDA	DFSSA000864	\$ 480.00	30/09/2019	1
CF40002	GONZALEZ,ZUNIGA/SAMANTHA	DFSSA017525	\$ 480.00	30/09/2019	1
M02040	GUTIERREZ,ÁRZATE/ALEJANDRA	DFSSA001412	\$ 480.00	30/09/2019	1
M03024	GUARNEROS,AGUILERA/DAVID	DFSSA001190	\$ 480.00	30/09/2019	1
M03022	GUTIERREZ,ACOSTA/DENICE ISABEL	DFSSA002870	\$ 480.00	30/09/2019	1
M03022	GUTIERREZ,ARROYO/SAUL	DFSSA001412	\$ 480.00	30/09/2019	1
M02003	GUTIERREZ,BARRIENTOS/MIRIAM BERENICE	DFSSA001774	\$ 480.00	30/09/2019	1
M03023	GUERRA,CASTRO/ALICIA	DFSSA002561	\$ 480.00	30/09/2019	1
M02036	GUILLEN,CORTES/JACOBO	DFSSA001820	\$ 480.00	30/09/2019	1
M03019	GUTIERREZ,CERVANTES/NAYELI ANTOOANETT	DFSSA017571	\$ 480.00	30/09/2019	1
M03022	GUTIERREZ,CRUZ/TOMAS	DFSSA017525	\$ 480.00	30/09/2019	1
M02058	GUILLEN,CEDILLO/YADIRA IVETTE	DFSSA017641	\$ 480.00	30/09/2019	1
M02110	GUTIERREZ,DOMINGUEZ/ALMA ROSA	DFSSA003326	\$ 480.00	30/09/2019	1
M03021	GUTIERREZ,GARIBAY/ROMINA JIMENA	DFSSA017670	\$ 480.00	30/09/2019	1
CF41004	GUILLEN,KIM/JOSE GERARDO	DFSSA001231	\$ 480.00	30/09/2019	1
M03023	GUTIERREZ,OLMOS/ADRIAN	DFSSA017670	\$ 480.00	30/09/2019	1
M01007	GUZMAN,RIVERA/SALVADOR	DFSSA017891	\$ 480.00	30/09/2019	1
M01004	GUDINO,SOLORIO/HUMBERTO	DFSSA003302	\$ 480.00	30/09/2019	1
M02035	GUZMAN,SALAZAR/MONICA IVETH	DFSSA001803	\$ 480.00	30/09/2019	1
CF41003	GUTIERREZ,YANEZ/ROSA AMERICA	DFSSA002025	\$ 480.00	30/09/2019	1
M02105	GUTIERREZ,ZAMORA/MARTHA AZUCENA	DFSSA002380	\$ 480.00	30/09/2019	1
CF41004	HASSEY,RODRIGUEZ/JONATHAN ROBERTO	DFSSA002025	\$ 480.00	30/09/2019	1
CF40004	HERNANDEZ,AZAMAR/CARMEN MILAGROS	DFSSA000864	\$ 480.00	30/09/2019	1
M03023	HERNANDEZ,BERMUDEZ/DANIEL	DFSSA000864	\$ 480.00	30/09/2019	1
M02105	HERNANDEZ,BAUTISTA/RIGOBERTO	DFSSA000864	\$ 480.00	30/09/2019	1
M03023	HERNANDEZ,CORONA/CLAUDIA IBETH	DFSSA001400	\$ 480.00	30/09/2019	1
M03021	HERNANDEZ,DEGOLLADO/EDUARDO	DFSSA003092	\$ 480.00	30/09/2019	1
M01008	HERNANDEZ,ESPEJEL/LUIS ANDRES	DFSSA017624	\$ 480.00	30/09/2019	1
M01008	HERNANDEZ,GUTIERREZ/DIANA VANESSA	DFSSA017571	\$ 480.00	30/09/2019	1
M03021	HERNANDEZ,GONZALEZ/JORGE	DFSSA000263	\$ 480.00	30/09/2019	1
M01004	HERNANDEZ,GONZALEZ/OMAR SILVERIO	DFSSA000864	\$ 480.00	30/09/2019	1
M03023	HERNANDEZ,GRANADOS/OSCAR MIZAE	DFSSA003150	\$ 480.00	30/09/2019	1
M01008	HERNANDEZ,HERNANDEZ/MARISA	DFSSA003314	\$ 480.00	30/09/2019	1
M02112	HERNANDEZ,JUAREZ/AMIRA ELENA	DFSSA017530	\$ 480.00	30/09/2019	1
M03022	HERNANDEZ,DE JESUS/CESAR ANTONIO	DFSSA001815	\$ 480.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	HERNANDEZ,MEZA/ALFONSO NOE	DFSSA003273	\$ 480.00	30/09/2019	1
M02105	HERNANDEZ,MEDINA/CATALINA OFELIA	DFSSA000275	\$ 480.00	30/09/2019	1
M02036	HERNANDEZ,MEDRANO/CELIA	DFSSA001226	\$ 480.00	30/09/2019	2
M03025	HERNANDEZ,MONTOYA/DANIEL	DFSSA002556	\$ 480.00	30/09/2019	1
M02105	HERRERA,MENDOZA/HUGO ALBERTO	DFSSA002865	\$ 480.00	30/09/2019	1
M02112	HERNANDEZ,MIRANDA/LAURA	DFSSA000514	\$ 480.00	30/09/2019	1
M03023	HERNANDEZ,MARIACA/NELLY	DFSSA001820	\$ 480.00	30/09/2019	1
M02105	HERNANDEZ,ORTIZ/MARICELA	DFSSA001400	\$ 480.00	30/09/2019	1
M03023	HERNANDEZ,PLATA/ANUAR ANTONIO	DFSSA001774	\$ 480.00	30/09/2019	1
M03022	HERNANDEZ,PLATA/ALAN GIBRAN	DFSSA017525	\$ 480.00	30/09/2019	1
M02105	HERNANDEZ,RESENDIZ/ANA LILIA	DFSSA001243	\$ 480.00	30/09/2019	1
M02036	HERNANDEZ,ROJAS/LAURA ELEONOR	DFSSA001255	\$ 480.00	30/09/2019	2
M01006	HERNANDEZ,SUAREZ/ALBERTO SOTERO	DFSSA003640	\$ 480.00	30/09/2019	1
M03021	HERNANDEZ,SALGADO/JANETH JAZMIN	DFSSA003500	\$ 480.00	30/09/2019	1
M02105	HERNANDEZ,SANCHEZ/MIGUEL ANGEL	DFSSA003256	\$ 480.00	30/09/2019	1
M02035	HERNANDEZ,SALAZAR/ROBERTO RUBEN	DFSSA003150	\$ 480.00	30/09/2019	1
CF40002	HERNANDEZ,TREVINO/ALEJANDRA	DFSSA000514	\$ 480.00	30/09/2019	1
M01006	HERNANDEZ,TORRES/SANDRA IRENE	DFSSA003886	\$ 480.00	30/09/2019	1
M01006	HERNANDEZ,VALENCIA/JULIO LEONARDO	DFSSA017600	\$ 480.00	30/09/2019	1
M02105	HERNANDEZ,VELAZQUEZ/VELMA	DFSSA001791	\$ 480.00	30/09/2019	1
M02036	HIDALGO,FONSECA/MARISOL	DFSSA000864	\$ 480.00	30/09/2019	2
CF40004	HINOJOSA,FLORES/VALENTINA HORTENSIA	DFSSA000864	\$ 480.00	30/09/2019	1
M02035	HONORATO,GRANADOS/IRMA ROCIO	DFSSA001255	\$ 480.00	30/09/2019	1
M02107	HUERTA,BARRERA/LUZ NAYELI	DFSSA000485	\$ 480.00	30/09/2019	1
M03002	HUANTE,CASTILLO/NANCY LISSETE	DFSSA017566	\$ 480.00	30/09/2019	1
M03021	HUIZAR,FLORES/TANIA FABIOLA	DFSSA003500	\$ 480.00	30/09/2019	1
M03019	HUERTA,MARTINEZ/ENRIQUE	DFSSA017525	\$ 480.00	30/09/2019	1
M02035	HUERTA,PEREZ/EDGAR EDUARDO	DFSSA001120	\$ 480.00	30/09/2019	1
M03021	HUERTA,ROCHA/MINERVA	DFSSA003623	\$ 480.00	30/09/2019	1
M02058	HUESCA,VILLELA/NANCY	DFSSA003500	\$ 480.00	30/09/2019	1
M02036	ISLAS,ARELLANO/ANA FABIOLA	DFSSA004270	\$ 480.00	30/09/2019	1
M03024	IBARRA,FRANCO/MARIA DEL CARMEN	DFSSA017566	\$ 480.00	30/09/2019	1
M01015	IBANEZ,GODINEZ/GUILLERMO FEDERICO	DFSSA000275	\$ 480.00	30/09/2019	1
M03025	IGNACIO,GOMEZ/KARINA ABIGAIL	DFSSA000490	\$ 480.00	30/09/2019	1
M02095	IRACHETA,HERNANDEZ/PATRICIA	DFSSA003302	\$ 480.00	30/09/2019	1
M02036	IZAGUIRRE,JAMAICA/ROBERTO	DFSSA004195	\$ 480.00	30/09/2019	2
M02036	ISLAS,MARTINEZ/RAQUEL SANDRA	DFSSA001774	\$ 480.00	30/09/2019	1
M02040	IBANEZ,RODRIGUEZ/AIDEE	DFSSA017525	\$ 480.00	30/09/2019	1
M01008	INZUNSA,HERNANDEZ/ELVIRA	DFSSA001260	\$ 480.00	30/09/2019	1
M01004	JAIME,FONSECA/CLAUDIA PATRICIA	DFSSA000864	\$ 480.00	30/09/2019	1
M01008	JACOBO,MARTINEZ/ANA LAURA	DFSSA017583	\$ 480.00	30/09/2019	1
M02112	DE JESUS,DIOSDADO/TRICIA MICHEL	DFSSA003611	\$ 480.00	30/09/2019	1
M03023	JIMENEZ,ESTRELLA/LESTER HIBER	DFSSA017636	\$ 480.00	30/09/2019	1
M03021	JIMENEZ,HERNANDEZ/ADRIAN	DFSSA017525	\$ 480.00	30/09/2019	1
CF40002	JIMENEZ,LAZCANO/JOSE	DFSSA017566	\$ 480.00	30/09/2019	1
CF41001	JIMENEZ,MEDINA/ARTURO	DFSSA003932	\$ 480.00	30/09/2019	1
M03020	JIMENEZ,SERRANO/ADRIANA	DFSSA001395	\$ 480.00	30/09/2019	1
M02105	JINES,SANCHEZ/MARTHA DIANA	DFSSA003326	\$ 480.00	30/09/2019	1
CF41024	JIMENEZ,ZARAGOZA/SILVIA	DFSSA000485	\$ 480.00	30/09/2019	1
M02112	JUAREZ,CUELLAR/ARACELI	DFSSA003495	\$ 480.00	30/09/2019	1
M02105	JUAREZ, DIAZ/YURISENIA	DFSSA002841	\$ 480.00	30/09/2019	1
M03022	JUAREZ,MARTINEZ/JEOVANI	DFSSA002590	\$ 480.00	30/09/2019	1
M02036	JUAREZ,PORTILLO/TERESA	DFSSA003483	\$ 480.00	30/09/2019	1
CF41040	JUAREZ,TRINIDAD/MAYTE	DFSSA017554	\$ 480.00	30/09/2019	1
M03023	JUAREZ,VARGAS/YAEL MARIANA	DFSSA001762	\$ 480.00	30/09/2019	1
M03025	LAMADRID,ALDANA/LUIS ALBERTO	DFSSA001243	\$ 480.00	30/09/2019	1
M01014	LARA,ESEIZA/MARIA TERESA ROSA	DFSSA017525	\$ 480.00	30/09/2019	1
CF41001	LARIOS,FLORES/ANDY REY	DFSSA017525	\$ 480.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	LLANOS, JUAREZ/ILSE SUSANA	DFSSA017542	\$ 480.00	30/09/2019	1
M03020	LARA, MORALES/JUAN JESUS	DFSSA017525	\$ 480.00	30/09/2019	1
M02036	LLANOS, ORENDA/ROCIO	DFSSA002153	\$ 480.00	30/09/2019	1
M02112	LARA, RODRIGUEZ/EDGAR ELISEO	DFSSA001762	\$ 480.00	30/09/2019	1
M03024	LARA, ROMAN/NORMA ANGELICA	DFSSA002882	\$ 480.00	30/09/2019	1
CF40002	LARRAURI, TORRES/ANA LUISA	DFSSA017525	\$ 480.00	30/09/2019	1
CF40002	DE LAZARO, VAZQUEZ/CLAUDIA	DFSSA017525	\$ 480.00	30/09/2019	1
M02050	LESSA, COSTA/TATIANA	DFSSA001791	\$ 480.00	30/09/2019	1
M03022	LERMA, DOMINGUEZ/ADRIANA	DFSSA000251	\$ 480.00	30/09/2019	1
M01006	LEON, GONZALEZ/ALBERTO	DFSSA017530	\$ 480.00	30/09/2019	1
M02105	LEON, VALENCIA/JOSEFINA AZUCENA	DFSSA000263	\$ 480.00	30/09/2019	1
M01009	LEYVA, VEGA/MARIA REBECA	DFSSA017612	\$ 480.00	30/09/2019	1
CF40002	LILI, CONTRERAS/DIANA	DFSSA017525	\$ 480.00	30/09/2019	1
M03002	LIMA, MARTINEZ/CARLOS RUBEN	DFSSA017583	\$ 480.00	30/09/2019	1
M02003	LIZARDI, PEREA/ADAN JESUS	DFSSA003500	\$ 480.00	30/09/2019	1
M02105	LOYOLA, AGUILAR/ALMA LETICIA	DFSSA000263	\$ 480.00	30/09/2019	1
CF40002	LOPEZ, DE ANDA/NANCY	DFSSA003331	\$ 480.00	30/09/2019	1
CF40004	LOPEZ, DELGADO/BEATRIZ	DFSSA017525	\$ 480.00	30/09/2019	1
M01009	LOPEZ, GARCIA/LAURA	DFSSA000444	\$ 480.00	30/09/2019	1
CF40002	LOZANO, GARCIA/MIGUEL	DFSSA000712	\$ 480.00	30/09/2019	1
M02014	LOYOLA, GUTIERREZ/OCTAVIO	DFSSA003652	\$ 480.00	30/09/2019	1
CF40004	LOPEZ, GALAN/MARIA PATRICIA	DFSSA017525	\$ 480.00	30/09/2019	1
M02035	LOPEZ, LOPEZ/ANABEL	DFSSA003915	\$ 480.00	30/09/2019	1
M02105	LOPEZ, LOPEZ/DIANA	DFSSA001774	\$ 480.00	30/09/2019	1
M01006	LOPEZ, LUNA/SECUNDINO	DFSSA002894	\$ 480.00	30/09/2019	1
CF40002	LOREDO, MEJIA/ADRIANA	DFSSA017665	\$ 480.00	30/09/2019	1
M02107	LOPEZ, MARTINEZ/JESSICA	DFSSA000251	\$ 480.00	30/09/2019	1
M03021	LOPEZ, MILLAN/JOSE SEBASTIAN	DFSSA002416	\$ 480.00	30/09/2019	1
M01006	LOPEZ, ORTEGA/ARMANDO	DFSSA000275	\$ 480.00	30/09/2019	1
M02105	LOYO, OSORIO/LAURA NALLELY	DFSSA000502	\$ 480.00	30/09/2019	1
M02036	LOPEZ, REYES/MARINA	DFSSA002841	\$ 480.00	30/09/2019	1
M03023	LOPEZ, ROJAS/VICTOR RAMON	DFSSA001820	\$ 480.00	30/09/2019	1
M01007	LOPEZ, SAINZ/MARIA PATRICIA	DFSSA017554	\$ 480.00	30/09/2019	1
CF40004	LOZADA, VEGA/AMPARO	DFSSA017665	\$ 480.00	30/09/2019	1
CF40004	LOPEZ, VILLEGAS/CLAUDIA EDITH	DFSSA000490	\$ 480.00	30/09/2019	1
CF40002	LOPEZ, VELAZQUEZ/MARCO ANTONIO	DFSSA002865	\$ 480.00	30/09/2019	1
M03023	LOPEZ, ZENTENO/CLAUDIA PATRICIA	DFSSA000864	\$ 480.00	30/09/2019	1
M02036	LUIS, PRADO/LAURA SCARLET	DFSSA000275	\$ 480.00	30/09/2019	1
CF40004	LUNA, RAMIREZ/MARIBEL	DFSSA017525	\$ 480.00	30/09/2019	1
M02049	MARTINEZ, ANZURES/MARIA DEL CARMEN	DFSSA017583	\$ 480.00	30/09/2019	1
M01008	MAIZ, AMARO/CARLOS ALBERTO	DFSSA001231	\$ 480.00	30/09/2019	1
M02035	MARTINEZ, BERNAL/BIBIANA MARIA DEL ROSARIO	DFSSA000864	\$ 480.00	30/09/2019	1
M02035	MARTINEZ, BAUTISTA/CINTIA	DFSSA000461	\$ 480.00	30/09/2019	1
M03025	MALDONADO, BARCENAS/RICARDO	DFSSA017636	\$ 480.00	30/09/2019	1
M03025	MARTINEZ, CRUZ/ALEJANDRA MARGARITA	DFSSA000461	\$ 480.00	30/09/2019	1
M03021	MARQUEZ, CORDOBA/ANGELES NALLELY	DFSSA003302	\$ 480.00	30/09/2019	1
M02105	MARIN, CORDOVA/AMELIA	DFSSA001371	\$ 480.00	30/09/2019	1
CF40002	MARTINEZ, CRUZ/ESTELA	DFSSA017525	\$ 480.00	30/09/2019	1
M02049	MANDUJANO, CANDIA/ELVIRA	DFSSA003454	\$ 480.00	30/09/2019	1
M03025	MARTINEZ, CUAUTLI/JULIO ABRAHAM	DFSSA002643	\$ 480.00	30/09/2019	1
M03005	MATA, CASTRO/LINDA MARIA	DFSSA017665	\$ 480.00	30/09/2019	1
M01008	MANZO, CAMARGO/LUPITA DEL CARMEN	DFSSA000514	\$ 480.00	30/09/2019	1
M03020	MARTINEZ, DIAZ DE LEON/MARIA DEL CARMEN	DFSSA003466	\$ 480.00	30/09/2019	1
CF40002	MARTINEZ, DIONISIO/TOMASA GUADALUPE	DFSSA002853	\$ 480.00	30/09/2019	1
CF40002	MASSE, EBRARD/LUIS JORGE DE JESUS	DFSSA017525	\$ 480.00	30/09/2019	1
M03024	MATA, ESPINOSA/SANDY PAOLA	DFSSA001791	\$ 480.00	30/09/2019	1
M01007	MAGALLANES, FRANCO/CARLOS ALBERTO	DFSSA002421	\$ 480.00	30/09/2019	1
M03022	MARTINEZ, FELIX/CHRISTIAN GERARDO	DFSSA017525	\$ 480.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MARTINEZ,FLORES/JORGE	DFSSA003256	\$ 480.00	30/09/2019	1
M01006	MARTINEZ,GONZALEZ/MAYRA LUZ	DFSSA003466	\$ 480.00	30/09/2019	1
CF01059	MALDONADO,Y HUERTA/ANTONIO RAFAEL	DFSSA017554	\$ 480.00	30/09/2019	1
M03024	MARTINEZ,HUERTA/JOSE EDVALDO	DFSSA017653	\$ 480.00	30/09/2019	1
M01007	MARTINEZ,HERRERA/JERONIMO	DFSSA003903	\$ 480.00	30/09/2019	1
M03023	MARTINEZ,HERNANDEZ/JORGE ALBERTO	DFSSA001791	\$ 480.00	30/09/2019	1
M02036	MALDONADO,HERNANDEZ/LETICIA	DFSSA001214	\$ 480.00	30/09/2019	1
M03005	MARTINEZ,JIMENEZ/ARIADNA ANAI	DFSSA000864	\$ 480.00	30/09/2019	1
M02003	MARTINEZ,JIMENEZ/ALEJANDRO	DFSSA017525	\$ 480.00	30/09/2019	1
CF40004	MALDONADO,LOZADA/CARLOS ALBERTO	DFSSA017525	\$ 480.00	30/09/2019	1
M03023	MASSE,LOPEZ/LUIS JORGE DE JESUS	DFSSA003150	\$ 480.00	30/09/2019	1
M02105	MARTINEZ,MEDINA/BARBARA YADIRA	DFSSA003302	\$ 480.00	30/09/2019	1
M01006	MANZANO,MARTINEZ/JULIO CESAR	DFSSA001820	\$ 480.00	30/09/2019	1
M03022	MARTINEZ,MIRANDA/JESUS EDUARDO	DFSSA017525	\$ 480.00	30/09/2019	1
M02105	MARTINEZ,MARTINEZ/MARCO ANTONIO	DFSSA000864	\$ 480.00	30/09/2019	1
M03018	MADRIGAL,MAYA/MARIANA CIPACTLI	DFSSA017525	\$ 480.00	30/09/2019	1
M02112	MARTINEZ,MAGALLON/MIREILLE YURITHZI	DFSSA003326	\$ 480.00	30/09/2019	1
M02040	MARTINEZ,MATIAS/NOHEMI	DFSSA003302	\$ 480.00	30/09/2019	1
M03020	MARTINEZ,MANRIQUE/TERESA	DFSSA017525	\$ 480.00	30/09/2019	1
M03024	MARTINEZ,MORALES/MARIA VICTORIA	DFSSA017583	\$ 480.00	30/09/2019	1
CFMG08	MARTINEZ,MORENO/JOSE OCTAVIO ORLANDO	DFSSA017542	\$ 480.00	30/09/2019	1
M03020	MARTINEZ,NIETO/LAURA	DFSSA017525	\$ 480.00	30/09/2019	1
M02036	MARTINEZ,ORTEGA/NANCY	DFSSA001832	\$ 480.00	30/09/2019	2
CF40002	MARTINEZ,PICO/ARLET MIREYA	DFSSA017566	\$ 480.00	30/09/2019	1
M01006	MATEOS,PALACIOS/MARIA ELENA	DFSSA003640	\$ 480.00	30/09/2019	1
M03023	MADE,PEREZ/KEVIN ALAN	DFSSA003635	\$ 480.00	30/09/2019	1
M01008	MANDALUNIZ,QUINTANA/JUAN CARLOS	DFSSA002165	\$ 480.00	30/09/2019	1
M01006	MARTINEZ,RAMIREZ/ARTURO	DFSSA017542	\$ 480.00	30/09/2019	1
M01006	MARTINEZ,RODRIGUEZ/ANA PATRICIA	DFSSA003500	\$ 480.00	30/09/2019	1
M03019	MARTINEZ,ROJAS/MARIA DEL CARMEN	DFSSA017554	\$ 480.00	30/09/2019	1
M02036	MARTINEZ,RODRIGUEZ/MARIA DE LA LUZ	DFSSA003302	\$ 480.00	30/09/2019	1
M03005	MARTINEZ,RODRIGUEZ/LUCIA	DFSSA004270	\$ 480.00	30/09/2019	1
M02105	MARTINEZ,RANGEL/ROSARIO	DFSSA002153	\$ 480.00	30/09/2019	1
M03020	MATEOS,TERRONES/NADIA	DFSSA001226	\$ 480.00	30/09/2019	1
M02105	MAZATZI,TETLALMATZI/SILVIA	DFSSA000275	\$ 480.00	30/09/2019	1
M03022	MAYORGA,VILLA/DANAE	DFSSA001214	\$ 480.00	30/09/2019	1
M03022	MARTINEZ,VEGA/ERICK OMAR	DFSSA003290	\$ 480.00	30/09/2019	1
M01007	MARINA,VELAZQUEZ/HUGO ISRAEL	DFSSA003623	\$ 480.00	30/09/2019	1
M03018	MARTINEZ,VALENZUELA/JESSICA BELEM	DFSSA017525	\$ 480.00	30/09/2019	1
M03022	MANDUJANO,VALDES/LILIA	DFSSA001243	\$ 480.00	30/09/2019	1
M03024	MARTINEZ,VARGAS/MARIO EDUARDO	DFSSA017653	\$ 480.00	30/09/2019	1
M03023	MARTINEZ,ZALDIVAR/PAOLA	DFSSA003640	\$ 480.00	30/09/2019	1
M02035	MENDOZA,BARCENAS/MARIA CONCEPCION	DFSSA000712	\$ 480.00	30/09/2019	1
M02085	MENDOZA,/MARIA DEL CARMEN	DFSSA003133	\$ 480.00	30/09/2019	1
M02036	MECILLAS,CORTES/MARIANA	DFSSA003886	\$ 480.00	30/09/2019	1
CFMG08	MESA,DAVILA/CLAUDIA MARIA	DFSSA017525	\$ 480.00	30/09/2019	1
CF40002	MERCADO,DAVILA/ELIZABETH	DFSSA017641	\$ 480.00	30/09/2019	1
CF40003	MENDEZ,FUENTES/ALEJANDRA GABRIELA	DFSSA017525	\$ 480.00	30/09/2019	1
M03024	MEDEL,FRAGOSO/PAMELA IVONNE	DFSSA017525	\$ 480.00	30/09/2019	1
M01008	MEDINA,GARCIA/ANGEL HUMBERTO	DFSSA003145	\$ 480.00	30/09/2019	1
M02015	MEZA,GOMEZ/BLANCA ESTELA	DFSSA002906	\$ 480.00	30/09/2019	1
M02036	MENDOZA,GONZALEZ/JUANA MARISOL	DFSSA000246	\$ 480.00	30/09/2019	2
M03022	MENDEZ,GONZALEZ/JOVANY ANTONIO	DFSSA017525	\$ 480.00	30/09/2019	1
M01007	MERCADANTE,GUTIERREZ/JOSE LUIS	DFSSA003483	\$ 480.00	30/09/2019	1
M03004	MENDEZ,GOMEZ/MA LUISA	DFSSA001791	\$ 480.00	30/09/2019	1
M02035	MEDINA,HERNANDEZ/JUAN CARLOS	DFSSA003314	\$ 480.00	30/09/2019	1
CF40002	MENDEZ,JUAREZ/LETICIA	DFSSA017525	\$ 480.00	30/09/2019	1
M03025	MENDICUTTI,MARTINEZ/DULCE TERESA YADIRA	DFSSA003273	\$ 480.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	MEDRANO,MALDONADO/JULIO CESAR	DFSSA017525	\$ 480.00	30/09/2019	1
M03020	MENESES,DEL MONTE/NESTOR	DFSSA003133	\$ 480.00	30/09/2019	1
M02061	MENDOZA,MORENO/PEDRO	DFSSA000864	\$ 480.00	30/09/2019	1
M01006	MEJIA,PANTOJA/JOSE MANUEL	DFSSA000461	\$ 480.00	30/09/2019	1
M01008	MEJIA,SOTO/MIREYA	DFSSA003920	\$ 480.00	30/09/2019	1
M01008	MERINO,VILLAGOMEZ/JOSEFINA	DFSSA001214	\$ 480.00	30/09/2019	1
M03020	MIRANDA,HERNANDEZ/MARIA LUISA	DFSSA017525	\$ 480.00	30/09/2019	1
CF40002	MIRANDA,HERNANDEZ/JOSE MANUEL	DFSSA017525	\$ 480.00	30/09/2019	1
M01004	MORALES,AGUILAR/FERMIN	DFSSA000864	\$ 480.00	30/09/2019	1
M03020	MORENO,BELMONT/MARIA GUADALUPE	DFSSA017525	\$ 480.00	30/09/2019	1
M03022	MORALES,CONTRERAS/ERICKA LILIANA	DFSSA000502	\$ 480.00	30/09/2019	1
M02035	MORENO,CASTILLO/MARIA POWLETTE	DFSSA017583	\$ 480.00	30/09/2019	1
CF40002	MORENO,CHIG/INDO ROSALIA	DFSSA017612	\$ 480.00	30/09/2019	1
M02036	MORENO,CASTRO/SAMANTHA CITLALI	DFSSA002865	\$ 480.00	30/09/2019	2
M02040	MONTALVO,ESTRADA/ALMA VIRIDIANA	DFSSA001803	\$ 480.00	30/09/2019	1
M01006	MORATTO,GONZALEZ/ALBIN DASAEV	DFSSA000502	\$ 480.00	30/09/2019	1
M01010	MORA,GONZALEZ/JUAN CARLOS	DFSSA000514	\$ 480.00	30/09/2019	1
CF40002	MORALES,GUZMAN/PAMELA LIZETHE	DFSSA002416	\$ 480.00	30/09/2019	1
M03024	MORENO,GONZALEZ/SALVADOR ARMANDO	DFSSA017525	\$ 480.00	30/09/2019	1
M02036	MORALES,HERNANDEZ/CATALINA	DFSSA001856	\$ 480.00	30/09/2019	1
M02047	MORENO,HERNANDEZ/LAURA	DFSSA000864	\$ 480.00	30/09/2019	1
M03023	MORALES,HUESCAS/RUTH	DFSSA003500	\$ 480.00	30/09/2019	1
M02035	MOLINA,JIMENEZ/MERCEDES	DFSSA001412	\$ 480.00	30/09/2019	1
M01008	MONTANO,JUAREZ/VARINIA	DFSSA001803	\$ 480.00	30/09/2019	1
M03020	MONGE,MALDONADO/CARLOS ALBERTO	DFSSA017525	\$ 480.00	30/09/2019	1
M03018	MORENO,MORENO/DALILA	DFSSA017525	\$ 480.00	30/09/2019	1
M01006	MOLINA,MARTINEZ/DIANA MAGDALENA	DFSSA003302	\$ 480.00	30/09/2019	1
M02107	MORALES,MARTINEZ/ROCIO	DFSSA002556	\$ 480.00	30/09/2019	1
M02040	MORAN,MARTINEZ/RICARDO	DFSSA001786	\$ 480.00	30/09/2019	2
M03022	MONDRAGON,MACIEL/YOLANDA	DFSSA017694	\$ 480.00	30/09/2019	1
M02040	MORA,NOGUEZ/SONIA GUADALUPE	DFSSA000526	\$ 480.00	30/09/2019	1
CF40002	MORA,ORTIZ/GERMAN MOISES	DFSSA001190	\$ 480.00	30/09/2019	1
M03022	MORENO,PEREZ/DIANA LIZBETH	DFSSA001371	\$ 480.00	30/09/2019	1
CF40002	MONTIEL,PEREZ/ELIA DEL CARMEN	DFSSA003483	\$ 480.00	30/09/2019	1
CF40004	MONTES,ROBLES/ALEJANDRO	DFSSA017525	\$ 480.00	30/09/2019	1
CF41004	MONROY,RAMIREZ/FERNANDO REY	DFSSA002853	\$ 480.00	30/09/2019	1
M03022	MORALES,ROJAS/GRACIELA	DFSSA017525	\$ 480.00	30/09/2019	1
M03022	MORALES,RAMOS/HUGO ENRIQUE	DFSSA017525	\$ 480.00	30/09/2019	1
M01006	MOSQUEDA,RODRIGUEZ/IGNACIO ANTONIO	DFSSA003290	\$ 480.00	30/09/2019	1
M03022	MORALES,ROJAS/ULISES RICARDO	DFSSA017525	\$ 480.00	30/09/2019	1
M02105	MONTOYA,SANCHEZ/ERIKA LETICIA	DFSSA003652	\$ 480.00	30/09/2019	1
M03022	MORENO,TEJEDA/GIOVANNI SOTERO	DFSSA003326	\$ 480.00	30/09/2019	1
M03021	MORENO,VARGAS/ALMA ELENA	DFSSA017525	\$ 480.00	30/09/2019	1
M01006	MORENO,VALDEZ/GABRIEL	DFSSA003874	\$ 480.00	30/09/2019	1
M02036	MONROY,VELAZQUEZ/LUCIA ISABEL	DFSSA001226	\$ 480.00	30/09/2019	2
M03022	MORALES,ZAVALA/AARON	DFSSA003244	\$ 480.00	30/09/2019	1
M03021	MURILLO,HUERTA/GABRIEL	DFSSA017694	\$ 480.00	30/09/2019	1
CF40002	MUCINO,MELCHOR/JESUS	DFSSA017612	\$ 480.00	30/09/2019	1
CF01059	MUNGUIA,PEDROZA/SARA MARGARITA	DFSSA017636	\$ 480.00	30/09/2019	1
M03023	MUNOZ,RAMIREZ/DOLORES	DFSSA017612	\$ 480.00	30/09/2019	1
M02014	MUNOZ,VEGA/JORGE ESTEBAN	DFSSA002865	\$ 480.00	30/09/2019	1
M01004	MUNOZ,VERGARA/MARGARITA HORTENSIA	DFSSA001395	\$ 480.00	30/09/2019	1
M03022	MUNOZ,VIVANCO/MAURISIO	DFSSA003290	\$ 480.00	30/09/2019	1
M01006	NAPOLES,FLORES/EMERY	DFSSA002153	\$ 480.00	30/09/2019	1
M01006	NAVARRO,GARDUNO/CARLOS TELESFORO	DFSSA004270	\$ 480.00	30/09/2019	1
M03022	NAJERA,GALLEGOS/FATIMA	DFSSA017542	\$ 480.00	30/09/2019	1
M03025	NAVARRETE,LOPEZ/CLAUDIA CAMERINA	DFSSA017571	\$ 480.00	30/09/2019	1
M03025	NAJERA,PONCE/MONSERRAT FABIOLA	DFSSA017525	\$ 480.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	NAVARRO,RIVERA/MARIA GUADALUPE	DFSSA000864	\$ 480.00	30/09/2019	1
M01010	NARVAEZ,RIVERA/JORGE LUIS	DFSSA000864	\$ 480.00	30/09/2019	1
M02035	NAVARRETE,TIBURCIO/SOFIA	DFSSA000514	\$ 480.00	30/09/2019	1
CF40002	NERI,VEGA/CESAR	DFSSA017525	\$ 480.00	30/09/2019	1
M01004	NICANOR,MILARTE/CARLOS	DFSSA003244	\$ 480.00	30/09/2019	1
M03025	NIETO,PEREZ/ROBERTO	DFSSA001832	\$ 480.00	30/09/2019	1
M03024	NIETO,ZARAGOZA/MARIA DE LOURDES SANTA	DFSSA017653	\$ 480.00	30/09/2019	1
M01004	NIETO,ZEPEDA/NICOMEDES	DFSSA000864	\$ 480.00	30/09/2019	1
M03021	NOGUEDA,VALDES/OSCAR	DFSSA001400	\$ 480.00	30/09/2019	1
M02110	NUNEZ,IBARRA/MARTHA MARCELA	DFSSA001243	\$ 480.00	30/09/2019	1
M03022	NUNEZ,RODRIGUEZ/CHRISTIAN URIEL	DFSSA017525	\$ 480.00	30/09/2019	1
M03020	NUNEZ,SORDIA/JUAN CARLOS	DFSSA002626	\$ 480.00	30/09/2019	1
CF40004	ORRALA, DIAZ/CHRISTIAN ISRAEL	DFSSA017525	\$ 480.00	30/09/2019	1
M01006	OAXACA,LOPEZ/JOSE ARTURO	DFSSA002404	\$ 480.00	30/09/2019	1
M01006	OAXACA,LOPEZ/CRISTHIAN JAIR	DFSSA003466	\$ 480.00	30/09/2019	1
M01004	OCAMPO,LOPEZ/JORGE	DFSSA017525	\$ 480.00	30/09/2019	1
CF40004	OLAYO,MADRIGAL/VICTOR HUGO	DFSSA017525	\$ 480.00	30/09/2019	1
CF40004	OLAGUIBEL,PEREZ/CESAR VENANCIO	DFSSA017542	\$ 480.00	30/09/2019	1
M02107	OCAMPO,RAMIREZ/CARMEN ERIKA	DFSSA003290	\$ 480.00	30/09/2019	1
CF40002	OSNAYA,TABOADA/JORGE	DFSSA003256	\$ 480.00	30/09/2019	1
M03022	OCANA,TORRES/SILVIA EUGENIA	DFSSA003623	\$ 480.00	30/09/2019	1
M01007	OLVERA,ALVAREZ/GUSTAVO	DFSSA017525	\$ 480.00	30/09/2019	1
M03020	ORTEGA,ARENAS/NADIA ANGELICA	DFSSA017525	\$ 480.00	30/09/2019	1
M01008	ORTEGA,ALBARAN/YADIRA	DFSSA001762	\$ 480.00	30/09/2019	1
M01007	ORTEGA,DURAN/VIANEY	DFSSA003611	\$ 480.00	30/09/2019	1
M03025	ORTEGA,GONZALEZ/YEIMI CAROL	DFSSA017595	\$ 480.00	30/09/2019	1
M03024	OLVERA,HUERTA/KARINA JANETTE	DFSSA017525	\$ 480.00	30/09/2019	1
CF40003	OLVERA,MARTINEZ/LUIS ALBERTO	DFSSA017525	\$ 480.00	30/09/2019	1
M03022	ORTEGA,MARTINEZ/XOCHITL	DFSSA017636	\$ 480.00	30/09/2019	1
CF40002	ORTEGA,ONACASCO/MARIA DEL ROCIO	DFSSA002573	\$ 480.00	30/09/2019	1
M03020	ORTEGA,ROJAS/DARIO	DFSSA017525	\$ 480.00	30/09/2019	1
M03022	ORTEGA,SANCHEZ/EFRAIN	DFSSA003850	\$ 480.00	30/09/2019	1
M03023	ORNELAS,SERRANO/MARIA TERESA	DFSSA001243	\$ 480.00	30/09/2019	1
M02112	OLVERA,TOLEDO/PATRICIA	DFSSA003150	\$ 480.00	30/09/2019	1
M03020	ORNELAS,VILLAGOMEZ/BERENICE ISBET	DFSSA000526	\$ 480.00	30/09/2019	1
M02105	OLVERA,VAZQUEZ/DENISSE	DFSSA004270	\$ 480.00	30/09/2019	1
M03022	OLVERA,VAZQUEZ/JORGE ENRIQUE	DFSSA001762	\$ 480.00	30/09/2019	1
M01007	OVILLA,ALVAREZ/IVONNE CITLALI	DFSSA017583	\$ 480.00	30/09/2019	1
M01006	OLIVERA,CHAVEZ/MORAN ARGENIO	DFSSA017636	\$ 480.00	30/09/2019	1
M03020	OLIVARES,GOMEZ/INGRID MAGALY	DFSSA017525	\$ 480.00	30/09/2019	1
M02105	ORTIZ,MARTINEZ/BARBARA ANTONIETA	DFSSA017571	\$ 480.00	30/09/2019	1
M02105	ORTIZ,MIRANDA/MARGARITA	DFSSA003273	\$ 480.00	30/09/2019	1
M03024	OLIVER,MORALES/YADIRA MONSERRAT	DFSSA003874	\$ 480.00	30/09/2019	1
M02036	ORTIZ,OSORIO/YOLANDA	DFSSA000864	\$ 480.00	30/09/2019	1
M01008	ORTIZ,QUIROZ/JAIME ANTONIO	DFSSA000444	\$ 480.00	30/09/2019	1
M03025	OLIVA,SOTELO/GERARDO ISRAEL	DFSSA017612	\$ 480.00	30/09/2019	1
CF40002	OROZCO,CANO/ANA CECILIA	DFSSA000514	\$ 480.00	30/09/2019	1
M03020	OLMOS,ORENDA/SAUL IVAN	DFSSA017600	\$ 480.00	30/09/2019	1
CF40002	OROZCO,VARGAS/PAVEL	DFSSA017525	\$ 480.00	30/09/2019	1
M01010	OLGUIN,GARCIA/MARIA GUADALUPE	DFSSA003331	\$ 480.00	30/09/2019	1
M01004	PAREDES,ANDALCO/ALEJANDRO	DFSSA000864	\$ 480.00	30/09/2019	1
M02074	PARADA,CISNEROS/JOSE LEOPOLDO	DFSSA003611	\$ 480.00	30/09/2019	1
M02036	PADILLA,DOMINGUEZ/NATIVIDAD	DFSSA002170	\$ 480.00	30/09/2019	2
M01007	PADILLA,DONATO/SANDRA AMERICA	DFSSA003256	\$ 480.00	30/09/2019	1
M03023	PATINO,FUENTES/DIANA LIZETH	DFSSA001243	\$ 480.00	30/09/2019	1
M03022	PATINO,GONZALEZ/GERARDO	DFSSA017624	\$ 480.00	30/09/2019	1
M03022	PALMA,GONZALEZ/IVAN OSWALDO	DFSSA017525	\$ 480.00	30/09/2019	1
M02036	PAREDES,GARCIA/OLGA MARIBEL	DFSSA004270	\$ 480.00	30/09/2019	2

Entidad Federativa: CDMX
Periodo: Tercer 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	PADILLA,HIPOLITO/MARIA DOLORES	DFSSA001226	\$ 480.00	30/09/2019	1
CF41061	PAVON,JIMENEZ/LUCIA	DFSSA017525	\$ 480.00	30/09/2019	1
M03023	PALOMARES,MEDERO/DIANA ELIZABETH	DFSSA000275	\$ 480.00	30/09/2019	1
CF40002	PADILLA,MARTINEZ/ENRIQUE	DFSSA017525	\$ 480.00	30/09/2019	1
M02105	PABLO,MORALES/JANIRIA	DFSSA003500	\$ 480.00	30/09/2019	1
M02105	PACHECO,ORTIZ/MARISOL	DFSSA003133	\$ 480.00	30/09/2019	1
M03020	PACHECO,RAYON/FLORENTINA	DFSSA017525	\$ 480.00	30/09/2019	1
M02015	PARÉDES,ROMERO/KARLA ELIZABETH	DFSSA003244	\$ 480.00	30/09/2019	1
M03020	PATINO,TINAJERO/LUIS BRUNO	DFSSA003244	\$ 480.00	30/09/2019	1
M03025	PLATA,TREJO/ROCIO MARIBEL	DFSSA017583	\$ 480.00	30/09/2019	1
M03023	PANTOJA,VILLEGAS/FARID HUGO	DFSSA017682	\$ 480.00	30/09/2019	1
M02105	PALACIOS,ZUNIGA/MARIBEL	DFSSA002433	\$ 480.00	30/09/2019	1
M03023	PARTIDO,ZENTENO/YESIKA	DFSSA001243	\$ 480.00	30/09/2019	1
M03021	PERALTA,ARIAS/JUAN ANTONIO	DFSSA000514	\$ 480.00	30/09/2019	1
M02110	PEREZ,DIAZ/MARIA DEL PILAR	DFSSA002865	\$ 480.00	30/09/2019	1
M03022	PERDIGON,DIAZ/ABIGAIL	DFSSA017706	\$ 480.00	30/09/2019	1
M03023	PEREZ,ELIAS/VICTOR MANUEL	DFSSA017525	\$ 480.00	30/09/2019	1
M03024	PECH,JIMENEZ/CESAR SAUL	DFSSA000234	\$ 480.00	30/09/2019	1
M03024	PEREZ,LOPEZ/RICARDO	DFSSA001803	\$ 480.00	30/09/2019	1
M03020	PEREZ,LARA/SANTIAGO	DFSSA002631	\$ 480.00	30/09/2019	1
CF01059	PEREZ,MENDOZA/MARIA DE LA LUZ	DFSSA017670	\$ 480.00	30/09/2019	1
M02036	PEREZ,MARIN/MIRIAN	DFSSA001231	\$ 480.00	30/09/2019	1
M03025	PEREZ,MARTINEZ/ROBERTO	DFSSA001383	\$ 480.00	30/09/2019	1
CF40002	PEDRAZA,PANIAGUA/ANA MARIA	DFSSA001820	\$ 480.00	30/09/2019	1
CF40002	PEREZ,PEREZ/BLANCA AZUCENA	DFSSA002421	\$ 480.00	30/09/2019	1
M01006	PEREZ,PAZ/JESSICA ELENA	DFSSA003652	\$ 480.00	30/09/2019	1
CF40002	PEREZ,PENA/RAFAEL	DFSSA017525	\$ 480.00	30/09/2019	1
M03022	PEREZ,SORIANO/FERNANDO	DFSSA000490	\$ 480.00	30/09/2019	1
M03023	PEREZ,TAPIA/ADRIANA YADIRA	DFSSA002556	\$ 480.00	30/09/2019	1
CF40004	PEREZ,VILLALOBOS/MAURA YANELLI	DFSSA017595	\$ 480.00	30/09/2019	1
M02105	PINEDA,GALINDO/JEZABEL	DFSSA003145	\$ 480.00	30/09/2019	1
CF40002	PICHARDO,GARCIA/ROCIO	DFSSA017525	\$ 480.00	30/09/2019	1
M03021	PINEDA,GARCIA/ZAIRA DONAJI	DFSSA003932	\$ 480.00	30/09/2019	1
M03021	PRIETO,HERNANDEZ/LUIS ALBERTO	DFSSA017525	\$ 480.00	30/09/2019	1
M01007	PINON,MORENO/LIZBETH	DFSSA003500	\$ 480.00	30/09/2019	1
CF40002	PICAZO,REYNA/OSCAR ARTURO	DFSSA017525	\$ 480.00	30/09/2019	1
M03022	DEL POZO,FIGUEROA/KARLA ANGELICA	DFSSA001255	\$ 480.00	30/09/2019	1
M02077	PORTILLO,MUNOZ/MARIA ISABEL	DFSSA000864	\$ 480.00	30/09/2019	1
M02036	PONTAZA,NIETO/ANAHI	DFSSA003454	\$ 480.00	30/09/2019	2
M03022	PORTUGUEZ,PEREZ/MAYRA JESSICA	DFSSA017706	\$ 480.00	30/09/2019	1
M03018	PUERTO,LOPEZ/MIGUEL ANGEL	DFSSA017525	\$ 480.00	30/09/2019	1
CF40004	PUGA,ROMERO/HUGO ALFONSO	DFSSA003244	\$ 480.00	30/09/2019	1
M02035	QUINTANA,CASTRO/PAULINA JOCELYN	DFSSA000514	\$ 480.00	30/09/2019	1
M03018	QUINONES,HERNANDEZ/JULIO ALEJANDRO	DFSSA017653	\$ 480.00	30/09/2019	1
CF40002	QUIJANO,RIVERO/CYNTHIA GRISELDA	DFSSA017566	\$ 480.00	30/09/2019	1
M01006	QUIROZ,RODRIGUEZ/GABRIELA	DFSSA003640	\$ 480.00	30/09/2019	2
M01006	RAMIREZ,ALVAREZ/DULCE BELEM	DFSSA004195	\$ 480.00	30/09/2019	1
M01006	RAMOS,AGUILAR/JOSE ENRIQUE	DFSSA000864	\$ 480.00	30/09/2019	1
CF40002	RAMIREZ,AMEZCUA/JAVIER JUAN	DFSSA017525	\$ 480.00	30/09/2019	1
M02105	RAMIREZ,ALVAREZ/LILIANA	DFSSA001214	\$ 480.00	30/09/2019	1
M03023	RAMOS,CAMACHO/MARIA AZUCENA	DFSSA017706	\$ 480.00	30/09/2019	1
M01014	RAMIREZ,CHAVEZ/ERICA	DFSSA002911	\$ 480.00	30/09/2019	1
M02036	RAMOS,CRUZ/KARLA	DFSSA001762	\$ 480.00	30/09/2019	2
CF40002	RAMIREZ,DAVALILLO/MARTHA PATRICIA	DFSSA003454	\$ 480.00	30/09/2019	1
M03020	RAMIREZ,GOMEZ/DANYELA ELOISA	DFSSA017525	\$ 480.00	30/09/2019	1
CF40002	RAMIREZ,GIL/JESUS FABIAN	DFSSA003915	\$ 480.00	30/09/2019	1
M03020	RAMIREZ,HERNANDEZ/SONIA	DFSSA017682	\$ 480.00	30/09/2019	1
M02105	RAMIREZ,MARTINEZ/AIDE	DFSSA000864	\$ 480.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	RAMIREZ,MORENO/JORGE	DFSSA003920	\$ 480.00	30/09/2019	1
M01009	RAMIREZ,MENDOZA/JAIME	DFSSA000485	\$ 480.00	30/09/2019	1
CF40002	RAMIREZ,MENDEZ/MERCEDES	DFSSA017525	\$ 480.00	30/09/2019	1
M02036	RANGEL,NAJERA/EVA LUZ	DFSSA001774	\$ 480.00	30/09/2019	2
M03023	RAMIREZ,PEREZ/GREGORIO	DFSSA017525	\$ 480.00	30/09/2019	1
M02105	RAMIREZ,PACHECO/LAURA LETICIA	DFSSA003920	\$ 480.00	30/09/2019	1
CF40002	RAMIREZ,SANTIAGO/JAIME	DFSSA003273	\$ 480.00	30/09/2019	1
M02036	RAMOS,SANCHEZ/SARA FABIOLA	DFSSA001260	\$ 480.00	30/09/2019	2
M03022	RAMIREZ,TRUJILLO/ERENDIRA MARGARITA	DFSSA001412	\$ 480.00	30/09/2019	1
M02036	RAMIREZ,VAZQUEZ/SARA SUSANA	DFSSA000263	\$ 480.00	30/09/2019	1
M02006	REYES,AMAYA/RUBI DEL PILAR	DFSSA000864	\$ 480.00	30/09/2019	1
M01006	REYES,BALLESTEROS/MIRIAM	DFSSA001786	\$ 480.00	30/09/2019	1
M03022	REYES,CASTANEDA/CESAR OMAR	DFSSA002643	\$ 480.00	30/09/2019	1
M01007	REVUELTA,LARA/LUIS ANTONIO	DFSSA017583	\$ 480.00	30/09/2019	1
CF40004	REYES,LARA/MARTHA LETICIA	DFSSA017665	\$ 480.00	30/09/2019	1
M03005	REYES,MARTINEZ/MARCO ANTONIO	DFSSA000864	\$ 480.00	30/09/2019	1
M02005	REYES,NARVAEZ/ROSA ISELA	DFSSA003454	\$ 480.00	30/09/2019	1
M01008	REBOLLAR,PICHARDO/MARCO ANTONIO	DFSSA003932	\$ 480.00	30/09/2019	1
M03022	REYES,REYES/EMIR	DFSSA001815	\$ 480.00	30/09/2019	1
M01008	REYES,RODRIGUEZ/NORMA	DFSSA000864	\$ 480.00	30/09/2019	1
M03022	RENTERIA,SERRANO/ARMANDO	DFSSA017525	\$ 480.00	30/09/2019	1
M01007	REZA,SANTOS/PATRICIA	DFSSA003611	\$ 480.00	30/09/2019	1
M03023	REYES,VARGAS/SALVADOR ALBERTO	DFSSA017542	\$ 480.00	30/09/2019	1
M02112	RIVERA,FLORES/ANGELICA	DFSSA002614	\$ 480.00	30/09/2019	1
M02036	RIVERA,GONZALEZ/MARIA DEL CARMEN	DFSSA003150	\$ 480.00	30/09/2019	2
M01007	RIVAS,GARCIA/DIEGO LUIS MANUEL	DFSSA017595	\$ 480.00	30/09/2019	1
M03020	RIVERA,GOMEZ/EDITH ARIADNA	DFSSA017583	\$ 480.00	30/09/2019	1
M03020	RICO,LOPEZ/CLAUDIA REBECA	DFSSA017665	\$ 480.00	30/09/2019	1
M01006	RIVERA,MARTINEZ/ELIZABETH	DFSSA017525	\$ 480.00	30/09/2019	1
M03002	RIOS,NAVA/DEYANIRA LIZETH	DFSSA017566	\$ 480.00	30/09/2019	1
M03025	RICO,ORTIZ/STEPHANIE ALDARYS	DFSSA017525	\$ 480.00	30/09/2019	1
M01008	DEL RIO,RANGEL/MARIA DE LOURDES	DFSSA003121	\$ 480.00	30/09/2019	1
CF40004	RIOS,SOLIS/ELSA MARIA	DFSSA003256	\$ 480.00	30/09/2019	1
CF41058	RIVAS,YARZA/MARIA DE LOURDES	DFSSA017525	\$ 480.00	30/09/2019	1
CF40002	RODRIGUEZ,ACOSTA/BEATRIZ	DFSSA017525	\$ 480.00	30/09/2019	1
CF40002	ROMERO,ARRIOLA/FRANCISCO ISAAC	DFSSA000526	\$ 480.00	30/09/2019	1
M02035	ROMERO,ARELLANO/LILIANA ITZEL	DFSSA000234	\$ 480.00	30/09/2019	1
CF40002	ROMERO,CORDERO/ADRIANA	DFSSA002911	\$ 480.00	30/09/2019	1
M01006	DE LA ROSA,CRUZ/ARIEL	DFSSA001226	\$ 480.00	30/09/2019	1
M01006	RODRIGUEZ,COVARRUBIAS/DANTE EDGARDO	DFSSA003611	\$ 480.00	30/09/2019	1
M01007	RODRIGUEZ,CHAVEZ/DIANA	DFSSA017530	\$ 480.00	30/09/2019	1
CF40001	RODRIGUEZ,CILLERO/MERCEDES	DFSSA017525	\$ 480.00	30/09/2019	1
M02110	RODRIGUEZ,DIAZ/JACQUELINE SUSANA	DFSSA003500	\$ 480.00	30/09/2019	1
M03020	ROCHA,ESMITH/EDUARDO	DFSSA001412	\$ 480.00	30/09/2019	1
M03023	DE LA ROSA,ELIZARRARAS/PERLA JUDITH	DFSSA000526	\$ 480.00	30/09/2019	1
M03021	RODRIGUEZ,FLORES/CLARISSA	DFSSA017525	\$ 480.00	30/09/2019	1
M01006	RODRIGUEZ,GARCIA/ALICIA	DFSSA001243	\$ 480.00	30/09/2019	1
M02036	ROBLERO,GALVEZ/HIRASU IRENE	DFSSA000234	\$ 480.00	30/09/2019	2
CF41040	ROBLEDO,GOMEZ/SERGIO	DFSSA003302	\$ 480.00	30/09/2019	1
M02105	RODRIGUEZ,HERNANDEZ/GRACIELA FANI	DFSSA003256	\$ 480.00	30/09/2019	1
CF40002	ROBLES,HERNANDEZ/MANUEL	DFSSA000526	\$ 480.00	30/09/2019	1
M01006	RODEA,IZQUIERDO/ALBERTO ISAAC	DFSSA017525	\$ 480.00	30/09/2019	1
M03021	ROSAS,JUAREZ/GUADALUPE	DFSSA017525	\$ 480.00	30/09/2019	1
CF41056	RODRIGUEZ,MORALES/ERICK GEOVANNI	DFSSA017525	\$ 480.00	30/09/2019	1
M01006	RODRIGUEZ,MARICHAL/MARTIN	DFSSA000514	\$ 480.00	30/09/2019	1
M03025	RODRIGUEZ,NINO/CLAUDIA ELENA	DFSSA002433	\$ 480.00	30/09/2019	1
M01006	ROCHA,PINO/ABRAHAM	DFSSA001791	\$ 480.00	30/09/2019	2
M01008	RODRIGUEZ,PORCAYO/MARIA GUADALUPE	DFSSA003500	\$ 480.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	ROSARIO,PARRA/JANETTE	DFSSA001255	\$ 480.00	30/09/2019	1
M03023	RODRIGUEZ,RAMIREZ/BLANCA MONICA	DFSSA003611	\$ 480.00	30/09/2019	1
CF40002	RODRIGUEZ,RIOS/BRENDA	DFSSA017525	\$ 480.00	30/09/2019	1
M02003	ROMERO,RODRIGUEZ/JOSE CARLOS	DFSSA003273	\$ 480.00	30/09/2019	1
M02035	RODRIGUEZ,ROSAS/CAROLINA	DFSSA000485	\$ 480.00	30/09/2019	1
M03022	RODRIGUEZ,RODRIGUEZ/GUDELIA ESTELA	DFSSA017525	\$ 480.00	30/09/2019	1
CF01059	RODRIGUEZ,RUIZ/NEIRA JANEET	DFSSA000864	\$ 480.00	30/09/2019	1
M03024	ROSAS,TREJO/CARLOS ALBERTO	DFSSA002380	\$ 480.00	30/09/2019	1
M01007	RODRIGUEZ,TORRES/LUZ DANIELA	DFSSA001820	\$ 480.00	30/09/2019	1
M03023	RODRIGUEZ,TRIGUEROS/NAYELI ALEJANDRA	DFSSA000251	\$ 480.00	30/09/2019	1
CF41013	RODRIGUEZ,VEGA/HUMBERTO	DFSSA000864	\$ 480.00	30/09/2019	1
M02035	ROSAS,VILLAVICENCIO/WILLIAM ROBERTO	DFSSA002631	\$ 480.00	30/09/2019	1
M02095	RUIZ,BACA/EDITH	DFSSA002602	\$ 480.00	30/09/2019	1
M01007	RUIZ,CHAVEZ/MIGUEL IGNACIO AGUSTIN	DFSSA000251	\$ 480.00	30/09/2019	1
CF41024	RUIZ,GRANADOS/MARIA CRISTINA	DFSSA000251	\$ 480.00	30/09/2019	1
M01008	RUIZ,GARCIA/JOSE DE JESUS	DFSSA003932	\$ 480.00	30/09/2019	1
M01008	RUIZ,HERNANDEZ/JESSICA VALERIA	DFSSA002380	\$ 480.00	30/09/2019	1
CF40004	RUIZ,MARTINEZ/JOSE LUIS	DFSSA017682	\$ 480.00	30/09/2019	1
M02105	RUBIO,PEREZ/MARIA GUADALUPE	DFSSA003302	\$ 480.00	30/09/2019	1
CF40002	RUIZ,QUIROZ/LUIS EDUARDO	DFSSA017525	\$ 480.00	30/09/2019	1
M03020	RUIZ,REA/FRANCISCO ANTONIO	DFSSA017525	\$ 480.00	30/09/2019	1
CF40003	RUIZ,VILLANUEVA/LUZ ELENA	DFSSA017624	\$ 480.00	30/09/2019	1
M01009	SANCHEZ,ASCENCION/JESUS LEON	DFSSA001383	\$ 480.00	30/09/2019	1
M01006	SANTIBANEZ,COPADO/ANA MARIA	DFSSA017583	\$ 480.00	30/09/2019	1
M02035	SANCHEZ,CASAS/BLANCA CONCEPCION	DFSSA000864	\$ 480.00	30/09/2019	2
M03019	SANTIBANEZ,CONTRERAS/CARLOS ALBERTO	DFSSA017571	\$ 480.00	30/09/2019	1
M03025	SANCHEZ,DAVILA/MA. GUADALUPE ALEJANDRA	DFSSA000864	\$ 480.00	30/09/2019	1
M03018	SANCHEZ,DIAZ/JORGE	DFSSA017525	\$ 480.00	30/09/2019	1
M02107	SAN JUAN,ESPIRITU/PAULINA	DFSSA003326	\$ 480.00	30/09/2019	1
M01006	SANCHEZ,FIGUEROA/MIGUEL ANGEL	DFSSA000251	\$ 480.00	30/09/2019	1
CF40002	SANTILLAN,GONZALEZ/BENJAMIN LEOPOLDO	DFSSA017595	\$ 480.00	30/09/2019	1
M03025	SANCHEZ,GANDARILLA/CARLOS	DFSSA001395	\$ 480.00	30/09/2019	1
M01006	SALAZAR,GARCIA/CYNTIA	DFSSA003862	\$ 480.00	30/09/2019	1
M02105	SALAZAR,GONZALEZ/GILBERTO	DFSSA000700	\$ 480.00	30/09/2019	1
M02105	SANCHEZ,GARCIA/LUIS CARLOS	DFSSA003652	\$ 480.00	30/09/2019	1
M02036	SANTIAGO,HERNANDEZ/YOLANDA	DFSSA001243	\$ 480.00	30/09/2019	2
M03024	SALCEDO,IBARRA/MAYRA	DFSSA003104	\$ 480.00	30/09/2019	1
M01008	SANCHEZ,MONTIEL/JOSE ARTURO EDMUNDO	DFSSA000246	\$ 480.00	30/09/2019	1
M03018	SANCHEZ,MOYAO/EUFEMIA	DFSSA017525	\$ 480.00	30/09/2019	1
M01007	SANCHEZ,MOYAO/NAYELI	DFSSA001762	\$ 480.00	30/09/2019	1
M01008	SANCHEZ,MEDINA/OSCAR	DFSSA000864	\$ 480.00	30/09/2019	1
M02035	SANCHEZ,MEDINA/VICTOR ALFONSO	DFSSA000864	\$ 480.00	30/09/2019	1
M03023	SANTIAGO,ORNELAS/HUGO FRANCISCO	DFSSA000473	\$ 480.00	30/09/2019	1
M02036	SANCHEZ,PERALTA/MARIA ISABEL	DFSSA000864	\$ 480.00	30/09/2019	1
CF01059	SALINAS,PINEDA/MAXIMINO FERNANDO	DFSSA017566	\$ 480.00	30/09/2019	1
CF40002	SANDOVAL,ROBERT/GERARDO	DFSSA003874	\$ 480.00	30/09/2019	1
M02006	SANDOVAL,RUBIO/VICTOR MANUEL	DFSSA000864	\$ 480.00	30/09/2019	1
M02036	SANCHEZ,RAMOS/YOSELIN	DFSSA001815	\$ 480.00	30/09/2019	1
CF40002	SANABRIA,VILLASANA/JOSE	DFSSA001371	\$ 480.00	30/09/2019	1
M01006	SANTOS,VAZQUEZ/MARIA LETICIA	DFSSA003640	\$ 480.00	30/09/2019	2
M03023	SANDI,VERA/REYNA DANIELA	DFSSA002421	\$ 480.00	30/09/2019	1
M02105	SEGUNDO,ALEJO/DIANA IVETTE	DFSSA001762	\$ 480.00	30/09/2019	1
M02035	SEBASTIAN,ADAME/ELIZET	DFSSA000864	\$ 480.00	30/09/2019	1
M01006	SEGURA,GUZMAN/SHEILA ISABEL	DFSSA003915	\$ 480.00	30/09/2019	1
M03024	SEGURA,MORALES/NORMA ERIKA	DFSSA017530	\$ 480.00	30/09/2019	1
M02003	SEGURA,PEREZ/MIGUEL ANGEL	DFSSA000864	\$ 480.00	30/09/2019	1
CF40002	SEPULVEDA,VILLANUEVA/EDGAR CESAR	DFSSA017525	\$ 480.00	30/09/2019	1
CF40004	SERNA,VERA/MARIA DEL REFUGIO LISSETTE	DFSSA003652	\$ 480.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	SILVA,CARMONA/JUVENTINO ALBERTO	DFSSA003635	\$ 480.00	30/09/2019	1
M02036	SILVA,CRUZ/JOSUE FRANCISCO	DFSSA002421	\$ 480.00	30/09/2019	2
M02105	SILVA,GUANI/CLAUDIA	DFSSA000234	\$ 480.00	30/09/2019	1
M03019	SILVA,PEREZ/ISABEL ADRIANA	DFSSA017554	\$ 480.00	30/09/2019	1
M02031	SILVA,ROMERO/JUANA	DFSSA001820	\$ 480.00	30/09/2019	1
M03018	SOLIS,AVILES/ZAYRA JESSICA	DFSSA017525	\$ 480.00	30/09/2019	1
M03024	SORIANO,CRUZ/IVETT	DFSSA017682	\$ 480.00	30/09/2019	1
CF01059	SORIA,CERVANTES/QUETZALLI TERESA	DFSSA017595	\$ 480.00	30/09/2019	1
M01011	SOLIS,CASTRO/YLENIA ANAID	DFSSA017566	\$ 480.00	30/09/2019	1
M01006	SOTO,ESCALANTE/LAURA CAROLINA	DFSSA000864	\$ 480.00	30/09/2019	1
M02112	SOUZA,FLORES/MIREYA	DFSSA003652	\$ 480.00	30/09/2019	1
M03019	SOLIS,IBARRA/MARIA NORMA GABRIELA	DFSSA017525	\$ 480.00	30/09/2019	1
M01006	SOTO,JIMENEZ/ALICIA JANETH	DFSSA004270	\$ 480.00	30/09/2019	1
M01008	SOTELO,TRUJILLO/GUILLEMINA	DFSSA001045	\$ 480.00	30/09/2019	1
CF41057	SUAREZ,OLMOS/CARLOS FERNANDO	DFSSA017525	\$ 480.00	30/09/2019	1
M02105	TAMAYO,MARTINEZ/ANA LUISA	DFSSA003932	\$ 480.00	30/09/2019	1
M02036	TELLEZ,CORTES/GRISELDA	DFSSA001255	\$ 480.00	30/09/2019	2
M03020	TENORIO,FERNANDEZ/DAVID	DFSSA001412	\$ 480.00	30/09/2019	1
M01008	TENORIO,FERNANDEZ/JAVIER SALVADOR	DFSSA003915	\$ 480.00	30/09/2019	1
CF40002	TELLEZ,MARTINEZ/CLAUDIA	DFSSA001786	\$ 480.00	30/09/2019	1
M03023	TREJO,MARTINEZ/JESUS ALONSO	DFSSA017583	\$ 480.00	30/09/2019	1
M01004	TELLEZ,MARTINEZ/LILIANA ELIZABETH	DFSSA002421	\$ 480.00	30/09/2019	1
M01009	TETETLA,ROMAN/ERIKA	DFSSA003891	\$ 480.00	30/09/2019	1
M01004	TOVAR,ARIAS/ARMANDO	DFSSA003314	\$ 480.00	30/09/2019	1
M02015	TORRES,CORONADO/NORMA YADIRA	DFSSA002416	\$ 480.00	30/09/2019	1
M02036	TORRES,GUTIERREZ/FABIOLA ISABEL	DFSSA004195	\$ 480.00	30/09/2019	2
M02036	TORRES,VIVEROS/ALFREDO	DFSSA001226	\$ 480.00	30/09/2019	2
M02003	TOLEDO,VIDANA/ALEJANDRA	DFSSA000864	\$ 480.00	30/09/2019	1
M01006	URBAN,BAEZA/ALEJANDRO	DFSSA003483	\$ 480.00	30/09/2019	1
M02036	UGALDE,VARGAS/CLAUDIA	DFSSA000864	\$ 480.00	30/09/2019	2
M02036	URIBE,MEDINA/MARTHA JESSICA	DFSSA001231	\$ 480.00	30/09/2019	1
M01006	VARILLA,ARZOLA/RITA	DFSSA003932	\$ 480.00	30/09/2019	1
M03020	VALDES,ARAIZA/RENE GEOVANI	DFSSA017525	\$ 480.00	30/09/2019	1
M02058	VALENCIA,CUESTA/MARTA	DFSSA000234	\$ 480.00	30/09/2019	1
M03021	VALADEZ,DIAZ/JOSE NICOLAS	DFSSA017525	\$ 480.00	30/09/2019	1
M02036	VAZQUEZ,GARCIA/ADRIANA	DFSSA003891	\$ 480.00	30/09/2019	1
M01008	VAZQUEZ,GONZALEZ/MIGUEL REYES	DFSSA002556	\$ 480.00	30/09/2019	1
CF41014	VAZQUEZ,HERNANDEZ/PATRICIA	DFSSA000864	\$ 480.00	30/09/2019	1
M02015	VAZQUEZ DEL MERCADO,JIMENEZ/ROSALIA GABRIELA	DFSSA017670	\$ 480.00	30/09/2019	1
M03020	VANEGAS,LABARRIOS/MARCELA LIZZOULI	DFSSA017525	\$ 480.00	30/09/2019	1
M03023	VALDIVIESO,MEZA/ALEXANDRA ELENA	DFSSA002906	\$ 480.00	30/09/2019	1
M01006	VASCONCELOS,MADRIGAL/KARINA	DFSSA017566	\$ 480.00	30/09/2019	1
CF40004	VAZQUEZ,MACAZAGA/JOSE LUIS	DFSSA017525	\$ 480.00	30/09/2019	1
M03018	VARGAS,ORTIZ/ALEJANDRO	DFSSA003454	\$ 480.00	30/09/2019	1
M02105	VARGAS,ORTIZ/LETICIA NINFA	DFSSA003256	\$ 480.00	30/09/2019	1
M01007	VAZQUEZ,PESCADOR/CLAUDIA ANDREA	DFSSA003256	\$ 480.00	30/09/2019	1
M02066	VALTIERRA,PEREZ/NANCY PAOLA	DFSSA001272	\$ 480.00	30/09/2019	1
M03021	VAZQUEZ,RAMIREZ/ANTONIO	DFSSA017525	\$ 480.00	30/09/2019	1
M03022	VALDOVINOS,SILVA/ANA KAREN	DFSSA017525	\$ 480.00	30/09/2019	1
M02036	VARGAS,SAN VICENTE/SANDRA LESLIE	DFSSA002853	\$ 480.00	30/09/2019	2
M03012	VAZQUEZ,SANCHEZ/VICTOR JESUS	DFSSA000864	\$ 480.00	30/09/2019	1
CF40004	VARGAS,DE LA TORRE/PAMELA ANAID	DFSSA017525	\$ 480.00	30/09/2019	1
M02031	VELAZQUEZ,DIAZ/ISRAEL	DFSSA002865	\$ 480.00	30/09/2019	1
M01006	VELIZ,GONZALEZ/KAREN TERESA	DFSSA001762	\$ 480.00	30/09/2019	1
M01007	VELAZQUEZ,HERNANDEZ/CARLOS EDUARDO	DFSSA002631	\$ 480.00	30/09/2019	1
M03023	DE LA VEGA,HERNANDEZ/GINA KAREN	DFSSA001243	\$ 480.00	30/09/2019	1
M02036	VERMOT,HERRERA/PABLO IVAN	DFSSA001856	\$ 480.00	30/09/2019	1
M03022	VEGA,LEAL/ANA MONSERRAT	DFSSA002421	\$ 480.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	VELAZQUEZ,MIJANGOS/PALOMA	DFSSA001774	\$ 480.00	30/09/2019	1
M03025	VERA,MAGANA/SANDRA SOFIA	DFSSA017595	\$ 480.00	30/09/2019	1
CF40004	VELAZQUEZ,MORAN/ZOHARA EVELYN	DFSSA017525	\$ 480.00	30/09/2019	1
M02049	VELAZQUEZ,ROJAS/HERBART ENRIQUE	DFSSA000864	\$ 480.00	30/09/2019	1
CF41040	VENTURA,RAMIREZ/MARIA DE LAS NIEVES WENDY	DFSSA017525	\$ 480.00	30/09/2019	1
M02105	VEGA,RIVERA/RICARDO	DFSSA001815	\$ 480.00	30/09/2019	1
M01008	DE LA VEGA,URRUTIA/ANGEL	DFSSA001774	\$ 480.00	30/09/2019	1
CF40002	VILLAFUERTE,BORJA/MARISELA	DFSSA017525	\$ 480.00	30/09/2019	1
M02036	VICUNA,CRUZ/YOLANDA	DFSSA001255	\$ 480.00	30/09/2019	2
CF41003	VIZCARRA,DIEGO/JOSE CUAHTEMOC	DFSSA001045	\$ 480.00	30/09/2019	1
M01006	VILLAFANEZ,FLORES/NANCY CIPATLI	DFSSA017595	\$ 480.00	30/09/2019	1
M02105	VILLAR,GOMEZ/MARIO	DFSSA000526	\$ 480.00	30/09/2019	1
CF40002	VILLANUEVA,GAVITO/VANESSA	DFSSA017525	\$ 480.00	30/09/2019	1
M01006	VINAS,JUAREZ/GABRIELA	DFSSA001762	\$ 480.00	30/09/2019	1
M01006	VILLANUEVA,MARTINEZ/GONZALO	DFSSA017554	\$ 480.00	30/09/2019	1
CF40003	VILLA,MARTINEZ/JOSE LUIS	DFSSA017566	\$ 480.00	30/09/2019	1
M02036	VIVANCO,RANGEL/ALEJANDRA	DFSSA000263	\$ 480.00	30/09/2019	2
M01008	VILLAGRANA,RIZO/BLANCA GLORIA	DFSSA004270	\$ 480.00	30/09/2019	1
M01006	VILLEGAS,RAMIREZ/MARISOL	DFSSA017525	\$ 480.00	30/09/2019	1
M03023	VILLAFANA,SOLORZANO/AZUCENA BERENICE	DFSSA003932	\$ 480.00	30/09/2019	1
M01006	VIVAR,VIVAR/CRISTINA	DFSSA003133	\$ 480.00	30/09/2019	1
M02112	VIDALS,VELAZQUEZ/GRISEL	DFSSA000502	\$ 480.00	30/09/2019	1
M01009	VILLVERDE,VAZQUEZ/KARLA MARLENE	DFSSA002865	\$ 480.00	30/09/2019	1
M02036	YEPEZ,BASURTO/CLARA GUADALUPE	DFSSA001284	\$ 480.00	30/09/2019	2
M01007	YEPEZ,PADILLA/ANDREA	DFSSA003220	\$ 480.00	30/09/2019	1
M01008	ZAMBRANO,BENJUMEA/YULITZA YURAIMA JUDITH	DFSSA017682	\$ 480.00	30/09/2019	1
M02107	ZARATE,GARCIA/YOLANDA	DFSSA001774	\$ 480.00	30/09/2019	1
M02036	ZAVALA,MORALES/BLANCA ROSALBA	DFSSA001383	\$ 480.00	30/09/2019	1
CF40003	ZAVALA,MUNGUIA/ILIANA	DFSSA017595	\$ 480.00	30/09/2019	1
M03002	ZAGALA,RODRIGUEZ/CARLOS ALBERTO	DFSSA017525	\$ 480.00	30/09/2019	1
M03023	ZAMORA,ROSALES/LUIS ANGEL	DFSSA003932	\$ 480.00	30/09/2019	1
M03025	ZAVALA,SANCHEZ/GASPAR	DFSSA003874	\$ 480.00	30/09/2019	1
M02105	ZENTENO,FLORES/MONICA	DFSSA003932	\$ 480.00	30/09/2019	1
M01006	RIOS,ARTEAGA/NORMA	DFSSA001762	\$ 485.70	30/09/2019	2
CF40002	GOMEZ,LOPEZ/JOSE LUIS	DFSSA017566	\$ 490.32	30/09/2019	1
CF01059	PEREZ,AGUILAR/ALFREDO ANTONIO	DFSSA017665	\$ 492.50	30/09/2019	1
M01007	ARROYO,LEON/MARISOL	DFSSA002194	\$ 492.97	30/09/2019	8
M01007	CARRANZA,HERNANDEZ/ANA CRISTINA	DFSSA003290	\$ 492.97	30/09/2019	8
M01007	GARCIA,TREJO/ESTHER	DFSSA000485	\$ 492.97	30/09/2019	8
M01007	GUTIERREZ,LEMUS/BLANCA RAQUEL	DFSSA001255	\$ 492.97	30/09/2019	8
M01007	JUAREZ,SALGADO/MARIANA GUADALUPE	DFSSA003483	\$ 492.97	30/09/2019	1
M01007	LOBATON,MEDINA/ELENA DEL CARMEN	DFSSA000263	\$ 492.97	30/09/2019	8
M01007	LOPEZ,RIVERA/OSCAR JONATHAN	DFSSA003302	\$ 492.97	30/09/2019	1
M01007	MARTINEZ,MARTINEZ/GABRIELA	DFSSA004270	\$ 492.97	30/09/2019	8
M01014	MENA,AGUILAR/JOSE CARLOS	DFSSA002392	\$ 492.97	30/09/2019	1
M01007	OROPEZA,ROLDAN/OLIVIA CONCEPCION	DFSSA003886	\$ 492.97	30/09/2019	8
M01007	OSOYO,DE LA ROCHA/ROSABELLE	DFSSA000246	\$ 492.97	30/09/2019	8
M01007	RODRIGUEZ,MORENO/LUIS ALEJANDRO	DFSSA003273	\$ 492.97	30/09/2019	1
M02014	GONZALEZ,GONZALEZ/LUCIA NALLELY	DFSSA003244	\$ 494.20	30/09/2019	1
M02003	MARTINEZ,GONZALEZ/HORACIO	DFSSA017711	\$ 494.20	30/09/2019	1
M01006	MONTOYA,PALACIOS/LUZ MARIA	DFSSA002030	\$ 494.94	30/09/2019	1
M03025	GARCIA,GUERRERO/JORGE ROGELIO	DFSSA002392	\$ 498.00	30/09/2019	1
M03025	HERNANDEZ,CANO/CARLOS	DFSSA000514	\$ 498.00	30/09/2019	1
M03025	MARTINEZ,MORALES/JORGE IVAN	DFSSA000514	\$ 498.00	30/09/2019	1
M03025	ORTEGA,MARTINEZ/ALAM	DFSSA017636	\$ 498.00	30/09/2019	1
M03025	ORTEGA,VILCHIS/IVAN	DFSSA001774	\$ 498.00	30/09/2019	1
M03025	SNELL,CARRANZA/GABRIELA	DFSSA017636	\$ 498.00	30/09/2019	1
M03024	FLORES,GOMEZ/RICARDO	DFSSA003483	\$ 501.33	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	HERNANDEZ,GARCIA/VERONICA	DFSSA002416	\$ 501.33	30/09/2019	1
M03024	MARTINEZ,RANGEL/SONIA ITZEL	DFSSA017525	\$ 501.33	30/09/2019	1
M03024	VAZQUEZ,RODRIGUEZ/LUZ ADRIANA	DFSSA001750	\$ 501.33	30/09/2019	1
M03023	ALCALA,LIRA/YADIRA DE JESUS	DFSSA001231	\$ 504.67	30/09/2019	1
M03023	ARIAS,DIAZ/ERIKA GUADALUPE	DFSSA001185	\$ 504.67	30/09/2019	1
M03023	DELGADO,QUINTANA/ARTURO	DFSSA002153	\$ 504.67	30/09/2019	1
M03023	ENCISO,GARCIA/MARIO ARTURO	DFSSA001844	\$ 504.67	30/09/2019	1
M03023	GIL,BELTRAN/CELIA JANET	DFSSA017525	\$ 504.67	30/09/2019	1
M03023	ORDONEZ,SOLIS/NANCY LOURDES	DFSSA017694	\$ 504.67	30/09/2019	1
M03023	PINA,SOLER/HUGO ENRIQUE	DFSSA017571	\$ 504.67	30/09/2019	1
M03022	RICO,DIAZ/VANESSA MARIA	DFSSA017641	\$ 511.33	30/09/2019	1
M03022	RIVERA,VARGAS/GUADALUPE SANDY	DFSSA001856	\$ 511.33	30/09/2019	1
M03022	SALINAS,GALINDO/ANDRES	DFSSA000864	\$ 511.33	30/09/2019	1
M01006	ALTAMIRANO,AMADO/ALICIA ANTONIA	DFSSA001395	\$ 513.80	30/09/2019	8
M01006	BECERRIL,ALONSO/DAYRA BERENICE	DFSSA018965	\$ 513.80	30/09/2019	8
M01006	CHAPARRO,CERVANTES/ROCIO VALERIA	DFSSA003915	\$ 513.80	30/09/2019	8
M01006	CERON,VARELA/ROSA MARIA	DFSSA000461	\$ 513.80	30/09/2019	8
M01006	ESPEJEL,BASTIDA/NORMA JAZMIN	DFSSA002433	\$ 513.80	30/09/2019	1
M01006	GARZA,BENNET/JORGE CARLOS	DFSSA000700	\$ 513.80	30/09/2019	1
M01006	GALICIA,TORRES/NORMA ANGELICA	DFSSA002520	\$ 513.80	30/09/2019	8
M01006	GUTIERREZ,GUERRERO/JAVIER	DFSSA000712	\$ 513.80	30/09/2019	8
M01006	HERNANDEZ,SALVADOR/BEATRIZ ERENDIRA	DFSSA001190	\$ 513.80	30/09/2019	8
M01006	MARTINEZ,ROJAS/MARIA MAGDALENA	DFSSA002380	\$ 513.80	30/09/2019	8
M01006	MORALES,HERNANDEZ/EUNICE AZUCENA	DFSSA001400	\$ 513.80	30/09/2019	8
M01006	NERI,OROZCO/JORGE JAVIER	DFSSA000485	\$ 513.80	30/09/2019	8
M01006	PALAPA,MENDOZA/CAROLINA	DFSSA003454	\$ 513.80	30/09/2019	8
M01006	RUIZ,HERRADA/HUITZILIHUITL HEBERTO	DFSSA003285	\$ 513.80	30/09/2019	8
M01006	RUFINO,NIETO/MARIA DEL ROSARIO	DFSSA003092	\$ 513.80	30/09/2019	8
M01006	RUIZ,ORTIZ/LUCIANO	DFSSA003326	\$ 513.80	30/09/2019	1
M01006	SERVIN,GUZMAN/GABRIELA MIRELLE	DFSSA000490	\$ 513.80	30/09/2019	1
M01006	VALENCIA,VAZQUEZ/HILARIO	DFSSA000246	\$ 513.80	30/09/2019	8
M01006	VERGARA,IGLESIAS/IRMA	DFSSA004270	\$ 513.80	30/09/2019	8
M01006	CAMPOS,MEZA/JOEL	DFSSA000275	\$ 514.40	30/09/2019	8
M01006	MARTINEZ,ORTEGA/CAROLINA	DFSSA001260	\$ 514.40	30/09/2019	8
M01006	ORTEGA,GUZMAN/SANDRA OYUKI	DFSSA001856	\$ 514.40	30/09/2019	8
M01006	RAMIREZ,GONZALEZ/AZUCENA	DFSSA001844	\$ 514.40	30/09/2019	8
M02059	DIAZ,ROMERO/SAUL	DFSSA003273	\$ 517.53	30/09/2019	8
M02059	HERRERA,ELIZARRARAS/GERARDO	DFSSA001284	\$ 517.53	30/09/2019	8
M02005	MARIANO,CHAVEZ/PAMELA MONTSERRAT	DFSSA017694	\$ 517.53	30/09/2019	1
M02064	MARTINEZ,TERAN/JESUS ABEL	DFSSA001284	\$ 517.53	30/09/2019	1
M03005	RANGEL,VALDEZ/RODRIGO EDUARDO	DFSSA003285	\$ 517.53	30/09/2019	1
M02059	ROMERO,ISLAS/IVAN	DFSSA003903	\$ 517.53	30/09/2019	8
M02059	SALAZAR,AVILA/ANA LILIA	DFSSA002182	\$ 517.53	30/09/2019	8
M03021	MUNGUIA,MENDEZ/MIRIAM GUADALUPE	DFSSA003932	\$ 518.00	30/09/2019	1
M02031	GONZALEZ,MERCADO/MERCEDES YSSEL	DFSSA001774	\$ 519.97	30/09/2019	1
M01006	AGUILAR,AGUILERA/SUSAN GUADALUPE	DFSSA001190	\$ 524.64	30/09/2019	8
M02036	CASTILLO,ARROYO/RITA	DFSSA001226	\$ 527.20	30/09/2019	2
M02036	JUAREZ,VAZQUEZ/LUIS ALBERTO	DFSSA001260	\$ 527.20	30/09/2019	2
M02001	PEREZ,GARCIA/OSMIN	DFSSA002911	\$ 527.60	30/09/2019	8
M01006	GOMEZ,ESCUTIA/CARINA	DFSSA017624	\$ 543.60	30/09/2019	1
M03002	SCHAFLER,CAMPILLO/GUILLERMO	DFSSA017641	\$ 548.60	30/09/2019	1
M02001	TINOCO,CENTENO/MARIO ALBERTO	DFSSA003244	\$ 548.60	30/09/2019	1
M02112	ALCANTAR,CORCHADO/CATALINA	DFSSA017595	\$ 555.00	30/09/2019	1
M02105	ALVAREZ,CHAVEZ/MARICELA	DFSSA002870	\$ 555.00	30/09/2019	1
M03022	ALVARADO,DURAN/HUGO ERIC	DFSSA003331	\$ 555.00	30/09/2019	1
CF41040	ALDACO,GARCIA/KARINA	DFSSA017571	\$ 555.00	30/09/2019	1
M03025	ARZATE,HERNANDEZ/CESAR GERARDO	DFSSA002416	\$ 555.00	30/09/2019	1
M02107	ALCANTARA,LEON/MARIA DEL CARMEN	DFSSA003326	\$ 555.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	ALFARO,MEDINA/ROCIO	DFSSA017624	\$ 555.00	30/09/2019	1
M01006	ALCALA,ROBLEDO/FABIOLA PATRICIA	DFSSA002556	\$ 555.00	30/09/2019	1
CF40004	ALVARADO,RODRIGUEZ/LILIANA	DFSSA002614	\$ 555.00	30/09/2019	1
M03005	ALBARRAN,RIVERA/MAURICIO	DFSSA000864	\$ 555.00	30/09/2019	1
CF40004	ALVARADO,RODRIGUEZ/VERONICA ALEJANDRA	DFSSA017525	\$ 555.00	30/09/2019	1
M02035	ALVAREZ,TELESFORO/LORENA	DFSSA002882	\$ 555.00	30/09/2019	1
CF40002	ALARCON,VAZQUEZ/GUADALUPE	DFSSA017636	\$ 555.00	30/09/2019	1
CF40002	ARENAS,ANDONAEGUI/JOSE LUIS	DFSSA017566	\$ 555.00	30/09/2019	1
M02031	ARENAS,COVARRUBIAS/BRENDA GUADALUPE	DFSSA000864	\$ 555.00	30/09/2019	1
M03023	ARENAL,CALDERON/JENNIFER	DFSSA017525	\$ 555.00	30/09/2019	1
M02107	ARELLANO,MORALES/LUISA	DFSSA017891	\$ 555.00	30/09/2019	1
M03019	ARREOLA,PORTILLO/CHRISTIAN GERARDO	DFSSA003932	\$ 555.00	30/09/2019	1
CF41011	AREVALO,QUINTERO/ARTURO	DFSSA000864	\$ 555.00	30/09/2019	1
M03021	ALEGRE,ZAVALA/JORGE CARLOS	DFSSA003495	\$ 555.00	30/09/2019	1
M01009	ARROYO,HERNANDEZ/NORMA LILIA	DFSSA003932	\$ 555.00	30/09/2019	1
CF40002	AGUILAR,CANALES/MARIA GUADALUPE	DFSSA000864	\$ 555.00	30/09/2019	1
M02105	AGUILAR,FARIAS/CLAUDIA NAYELI	DFSSA000864	\$ 555.00	30/09/2019	1
CF40002	AGUILAR,LAREDO/OSCAR ANTONIO	DFSSA017525	\$ 555.00	30/09/2019	1
M01008	AGUIRRE,PATINO/JOSE JAVIER	DFSSA002911	\$ 555.00	30/09/2019	1
CF41061	BARRIENTOS,BALCAZAR/ANA MARIA	DFSSA017525	\$ 555.00	30/09/2019	1
M02040	BAILON,CORNEJO/JIMMY FERNANDO	DFSSA003891	\$ 555.00	30/09/2019	1
M02036	BASTIDA,DIAZ/VIRIDIANA	DFSSA002153	\$ 555.00	30/09/2019	2
M02036	BLANCO,HERNANDEZ/CECILIA	DFSSA001243	\$ 555.00	30/09/2019	2
M01007	BARAJAS,HERNANDEZ/NORA	DFSSA017571	\$ 555.00	30/09/2019	1
CF41004	BALLESTEROS,SOLIS/JORGE ESTEBAN	DFSSA003104	\$ 555.00	30/09/2019	1
CF40001	BARRERA,TAPIA/AUREA CARMEN	DFSSA017525	\$ 555.00	30/09/2019	1
M02036	BERNAL,ENRIQUEZ/CLAUDIA NA SHELII	DFSSA017583	\$ 555.00	30/09/2019	1
M02036	BECERRIL,GONZALEZ/EDGAR	DFSSA001762	\$ 555.00	30/09/2019	2
M02105	BERNAL,HERNANDEZ/LUCIA	DFSSA003331	\$ 555.00	30/09/2019	1
M03024	BECERRA,RIVAS/ITZEL VIRIDIANA	DFSSA003256	\$ 555.00	30/09/2019	1
M02036	BOLANOS,OJEDA/ALLIN ISABEL	DFSSA001791	\$ 555.00	30/09/2019	2
M02040	BURGOA,ORTIZ/ERIKA ALEJANDRA	DFSSA001786	\$ 555.00	30/09/2019	1
M01007	CARBAJAL,ALDANA/CARLOS HERIBERTO	DFSSA017566	\$ 555.00	30/09/2019	1
M03023	CALIZ,BERNAL/BRENDA	DFSSA003454	\$ 555.00	30/09/2019	1
CF41063	CALDERON,CHAVEZ/AGUSTIN	DFSSA017525	\$ 555.00	30/09/2019	1
M03023	CHAVIRA,CERVANTES/ALEJANDRO	DFSSA017641	\$ 555.00	30/09/2019	1
M01008	CASTILLO,DOMINGUEZ/JUAN PASCUAL	DFSSA017583	\$ 555.00	30/09/2019	1
M02036	CHAVEZ,FIERRO/MIRIAM	DFSSA001284	\$ 555.00	30/09/2019	2
M02105	CALVARIO,HERNANDEZ/KARINA	DFSSA003886	\$ 555.00	30/09/2019	1
M02050	CABALLERO,HUESCA/ROCIO	DFSSA000275	\$ 555.00	30/09/2019	1
M01004	CHAVEZ,IBARRA/ORALIA	DFSSA002153	\$ 555.00	30/09/2019	1
CF40004	CHAN,MONTALVO/EGLA MARIA DE GUADALUPE	DFSSA017694	\$ 555.00	30/09/2019	1
M02035	CASTRO,OSORIO/MONICA YAZMIN	DFSSA001284	\$ 555.00	30/09/2019	1
CF40001	CARDIEL,PEREZ/ENRIQUE	DFSSA003652	\$ 555.00	30/09/2019	1
M02105	CALVILLO,REYNADA/JUAN CARLOS	DFSSA003466	\$ 555.00	30/09/2019	1
CF41076	CASTRO,SEVILLA/ALMA ROSA	DFSSA017525	\$ 555.00	30/09/2019	1
CF41061	CASTRO,SIERRA/CARMEN LEONOR	DFSSA017525	\$ 555.00	30/09/2019	1
M01011	CASTRO,SERNA/DAVID	DFSSA000864	\$ 555.00	30/09/2019	1
M01006	CHAVEZ,SANCHEZ/HERLINDA	DFSSA003092	\$ 555.00	30/09/2019	2
M03021	CALVA,TOLEDO/INES MARGARITA	DFSSA003314	\$ 555.00	30/09/2019	1
M03022	CANCINO,VAZQUEZ/ERICK MAURICIO	DFSSA001844	\$ 555.00	30/09/2019	1
M01006	CASTANEDA,VALENCIA/LILIA	DFSSA001231	\$ 555.00	30/09/2019	2
M03023	CHAPARRO,VAZQUEZ/LIZBETH	DFSSA002030	\$ 555.00	30/09/2019	1
M03023	CERECERO,FERNANDEZ/JOSE GUADALUPE	DFSSA017554	\$ 555.00	30/09/2019	1
M02105	CERVANTES,SANCHEZ/LAURA KARINA	DFSSA003920	\$ 555.00	30/09/2019	1
M01007	CERRILLO,SANTAMARIA/OSWALDO ISRAEL	DFSSA003256	\$ 555.00	30/09/2019	1
M02105	COSTA RICA,BARAJAS/YANELI FABIOLA	DFSSA003326	\$ 555.00	30/09/2019	1
M01009	CONSUELO,GONZALEZ/AMERICA	DFSSA001844	\$ 555.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	COVARRUBIAS,GALEANA/GUILLERMO	DFSSA017525	\$ 555.00	30/09/2019	1
M02035	COQUIS,PEREZ/KARINA	DFSSA003121	\$ 555.00	30/09/2019	1
M02105	COVA,PORTILLO/ROSALBA	DFSSA003635	\$ 555.00	30/09/2019	1
M02105	CORNEJO,ROSAS/ANGEL ANTONIO	DFSSA003285	\$ 555.00	30/09/2019	1
M01008	COLIN,SOUZA/SERGIO RICARDO	DFSSA001255	\$ 555.00	30/09/2019	1
M03025	CRUZ,CRUZ/NELLY	DFSSA001844	\$ 555.00	30/09/2019	1
M02057	CRUZ,GONZALEZ/MARIA DE LOS ANGELES	DFSSA003331	\$ 555.00	30/09/2019	1
M01007	CRUZ,GUZMAN/SOCORRO	DFSSA002153	\$ 555.00	30/09/2019	1
M03024	CRUZ,HERNANDEZ/LISSETTE DE FATIMA	DFSSA003652	\$ 555.00	30/09/2019	1
CF40002	CRUZ,LARA/JUAN EDUARDO	DFSSA001424	\$ 555.00	30/09/2019	1
M02006	CRUZ,TABACO/ARTURO JONATHAN	DFSSA002153	\$ 555.00	30/09/2019	1
M01008	DAVALOS,BECERRIL/CESAR GUSTAVO	DFSSA017571	\$ 555.00	30/09/2019	1
M01009	DAVILA,LOZANO/FELIPE	DFSSA001383	\$ 555.00	30/09/2019	1
M02003	DELGADO,ESTRADA/TANYA CAROLINA	DFSSA001774	\$ 555.00	30/09/2019	1
M02105	DELGADO,JIMENEZ/ISRAEL	DFSSA001750	\$ 555.00	30/09/2019	1
M02063	DIAZ,CRUZ/LUCIO	DFSSA017706	\$ 555.00	30/09/2019	1
M01008	DIAZ,GARCIA/JAIME SALVADOR	DFSSA003326	\$ 555.00	30/09/2019	1
M02036	DIAZ,OBISPO/PAOLA TATIANA	DFSSA001786	\$ 555.00	30/09/2019	1
M02105	DIAZ,SANTOS/XOCHITL	DFSSA003495	\$ 555.00	30/09/2019	1
M03022	DOMINGUEZ,TIRADO/JAIME	DFSSA003290	\$ 555.00	30/09/2019	1
CF41061	DURON,CABRERA/FABIOLA	DFSSA017525	\$ 555.00	30/09/2019	1
CF40003	DURAN,GAMA/ALBERTO	DFSSA017525	\$ 555.00	30/09/2019	1
M03024	DURON,ORTEGA/JORGE ALFONSO	DFSSA017525	\$ 555.00	30/09/2019	1
M01004	ESTRADA,HERNANDEZ/LAURA OLIVIA	DFSSA003302	\$ 555.00	30/09/2019	1
M02016	ESPERON,ECHESTE/ELIZABETH	DFSSA017711	\$ 555.00	30/09/2019	1
M01010	ELIZALDE,BARRERA/CESAR IVAN	DFSSA000864	\$ 555.00	30/09/2019	1
M02036	ELIZALDE,FELIPE/ALMA ROSA	DFSSA001762	\$ 555.00	30/09/2019	2
M03022	ENCISO,GONZALEZ DE COSIO/HECTOR	DFSSA017566	\$ 555.00	30/09/2019	1
M03023	ESPINOZA,LOPEZ/ISRAEL DELFINO	DFSSA003326	\$ 555.00	30/09/2019	1
CF41040	ESCOBEDO,SOLIS/HECTOR	DFSSA017891	\$ 555.00	30/09/2019	1
M03020	ESCOBEDO,VELAZQUEZ/GERARDO	DFSSA017525	\$ 555.00	30/09/2019	1
M02036	EULOGIO,LEON/MISHEL	DFSSA001762	\$ 555.00	30/09/2019	2
CF40002	FRAGOSO,OCAMPO/JONATHAN FRANCISCO	DFSSA017525	\$ 555.00	30/09/2019	1
M02005	FONSECA,ALVAREZ/HUGO CESAR	DFSSA017694	\$ 555.00	30/09/2019	1
M02105	FLORES,BELLO/CRISTINA	DFSSA001231	\$ 555.00	30/09/2019	1
M02035	FLORES,CHAVEZ/RITA	DFSSA000275	\$ 555.00	30/09/2019	1
CF41063	FLORES,GARFIAS/ALEJANDRA	DFSSA017525	\$ 555.00	30/09/2019	1
M03022	FLORES,IBARRA/LAURA TAYDE	DFSSA017571	\$ 555.00	30/09/2019	1
M02036	FLORES,PAEZ/LILIANA KARINA	DFSSA017525	\$ 555.00	30/09/2019	1
CF40002	FLORES,PENA/ROSALBA	DFSSA002153	\$ 555.00	30/09/2019	1
M02063	FLORES,SANTAMARIA/PABLO	DFSSA017706	\$ 555.00	30/09/2019	1
M03021	FLORES,SANTAMARIA/ZARAHÍ	DFSSA017682	\$ 555.00	30/09/2019	1
M01004	FLORES,TREJO/MONICA	DFSSA002030	\$ 555.00	30/09/2019	1
M02003	FUENTES,BARAJAS/ENRIQUE	DFSSA000526	\$ 555.00	30/09/2019	1
CF41004	DE LA FUENTE,CAMARENA/JOEL ARTURO	DFSSA002421	\$ 555.00	30/09/2019	1
M03023	FUENTES,TREJO/JOSE FIDEL	DFSSA001383	\$ 555.00	30/09/2019	1
CF41063	GRANADOS,ARTEAGA/ADRIANA AYDEE	DFSSA017525	\$ 555.00	30/09/2019	1
CF41061	GARCIA,CABAZOS/FAUSTO CRISPIN	DFSSA017525	\$ 555.00	30/09/2019	1
M03023	GARCIA,CONTRERAS/HUMBERTO	DFSSA003256	\$ 555.00	30/09/2019	1
M01004	GALINDO,GARCIA/MARTHA PATRICIA	DFSSA000864	\$ 555.00	30/09/2019	1
M02107	GARDUNO,GACHUZ/MARTHA	DFSSA001173	\$ 555.00	30/09/2019	1
CF01059	GALLARDO,HERNANDEZ/ALBERTO	DFSSA017525	\$ 555.00	30/09/2019	1
CF41062	GRAJEDA,HERNANDEZ/CLAUDIA GUADALUPE	DFSSA017525	\$ 555.00	30/09/2019	1
M02006	GARCIA,HERNANDEZ/JORGE	DFSSA002380	\$ 555.00	30/09/2019	1
M02105	GARCIA,HERNANDEZ/LILIA	DFSSA001803	\$ 555.00	30/09/2019	1
M03023	GAY,LAGUNAS/FLOR TERESA DE JESUS	DFSSA003640	\$ 555.00	30/09/2019	1
M02035	GARCIA,LOPEZ/FATIMA JUDITH	DFSSA003623	\$ 555.00	30/09/2019	1
CF40002	GARCIA,LUCERO/MIRIAM	DFSSA003466	\$ 555.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	GARCIA,LOPEZ/RAMON LEOVIGILDO	DFSSA003256	\$ 555.00	30/09/2019	1
M02035	GARCIA,MARTINEZ/ARLETTE	DFSSA003326	\$ 555.00	30/09/2019	1
M01006	GARCIA,MEJIA/CYNTHIA YUNUEN	DFSSA017583	\$ 555.00	30/09/2019	1
CF40002	GARCIA,MONTANO/JOSE LUIS	DFSSA001820	\$ 555.00	30/09/2019	1
M02036	GARCIA,MARTINEZ/MARIANA	DFSSA002626	\$ 555.00	30/09/2019	2
M03023	GAONA,MARTINEZ/NANCY	DFSSA017571	\$ 555.00	30/09/2019	1
CF40004	GALVAN,MONROY/TERESA	DFSSA017525	\$ 555.00	30/09/2019	1
CF41024	GARDUNO,PEDRAZA/GRACIELA	DFSSA000461	\$ 555.00	30/09/2019	1
M01006	GASPAR,PEREZ/JOSE JUAN	DFSSA001762	\$ 555.00	30/09/2019	2
M03021	GALLEGOS,RUIZ/ELIZABETH	DFSSA001395	\$ 555.00	30/09/2019	1
M03002	GARCIA,RAMIREZ/GUSTAVO	DFSSA017525	\$ 555.00	30/09/2019	1
CF41065	GALLEGOS,RUBIO/JUANA	DFSSA017525	\$ 555.00	30/09/2019	1
M03004	GALLEGOS,RUIZ/KARLA ROSA	DFSSA017682	\$ 555.00	30/09/2019	1
M02105	GARCILAZO,RUEDA/ROSA MARIA	DFSSA000246	\$ 555.00	30/09/2019	1
CF40002	GALICIA,SORIANO/BRUNO	DFSSA001856	\$ 555.00	30/09/2019	1
M03021	GALICIA,SALDIVAR/BERENICE	DFSSA017624	\$ 555.00	30/09/2019	1
M01006	GALAN,SEGOVIANO/GABRIELA	DFSSA017571	\$ 555.00	30/09/2019	1
M03021	GALICIA,SAMANO/YASMIN RUBI	DFSSA017525	\$ 555.00	30/09/2019	1
M02040	GAMA,VARELA/PAZ PATRICIA	DFSSA003891	\$ 555.00	30/09/2019	1
M02107	GARCIA,VALENCIA/SARA	DFSSA003314	\$ 555.00	30/09/2019	1
M02035	GONZALEZ,AMBROCIO/JOANA DEL ROSARIO	DFSSA000490	\$ 555.00	30/09/2019	1
CF40002	GONZALEZ,ARELLANO/MARIA SILVIA	DFSSA017641	\$ 555.00	30/09/2019	1
CF41062	GONZALEZ,CORTES/AQUILINO	DFSSA017525	\$ 555.00	30/09/2019	1
M01004	GONZALEZ,DELGADO/FIDEL	DFSSA000864	\$ 555.00	30/09/2019	2
M01009	GOMEZ,GONZALEZ/CLAUDIA JOSEFINA	DFSSA017542	\$ 555.00	30/09/2019	1
M02040	GOMEZ,JIMENEZ/LILIA ANGELICA	DFSSA001231	\$ 555.00	30/09/2019	2
CF01059	GONZALEZ,JACOME/SARA IBET	DFSSA017682	\$ 555.00	30/09/2019	1
M03020	GONZALEZ,MOLINA/JENNY	DFSSA000864	\$ 555.00	30/09/2019	1
M02035	GONZALEZ,MONROY/LETICIA	DFSSA003932	\$ 555.00	30/09/2019	1
M02040	GONGORA,MAGANA/SANDRA ELISA	DFSSA003302	\$ 555.00	30/09/2019	1
CF40004	GOMEZ,NARVAEZ/GICELA	DFSSA017525	\$ 555.00	30/09/2019	1
M03022	GONZALEZ,PEREZ/NAIN	DFSSA017600	\$ 555.00	30/09/2019	1
M02059	GONZALEZ,PEIGEIMONT/SANDRA ITZEL	DFSSA003273	\$ 555.00	30/09/2019	1
CF41062	GONZALEZ,SANCHEZ/GENI	DFSSA017525	\$ 555.00	30/09/2019	1
M02107	GOMEZ,TOVAR/CARLOS ALBERTO	DFSSA001750	\$ 555.00	30/09/2019	1
M01004	GONZALEZ,VELARDE/GABRIELA	DFSSA003256	\$ 555.00	30/09/2019	1
CF40002	GUZMAN,CASTANEDA/FRANCISCO	DFSSA017525	\$ 555.00	30/09/2019	1
CF40003	GUTIERREZ,FLORES/LAURA EDITH	DFSSA017571	\$ 555.00	30/09/2019	1
M02035	GUADALUPE,MARTINEZ/EUDALIA	DFSSA002906	\$ 555.00	30/09/2019	1
CF41061	GUZMAN,MARTINEZ/VIOLETA	DFSSA017525	\$ 555.00	30/09/2019	1
M03024	GUZMAN,MORENO/VICTOR	DFSSA017525	\$ 555.00	30/09/2019	1
CF01059	GUZMAN,PEREZ/GERARDO	DFSSA017566	\$ 555.00	30/09/2019	1
M02035	GUADARRAMA,RAMOS/GUADALUPE TERESA	DFSSA003635	\$ 555.00	30/09/2019	1
M01006	GUTIERREZ,RAMIREZ/JULIO	DFSSA001762	\$ 555.00	30/09/2019	2
M02105	GUADARRAMA,ROSALES/MARTHA	DFSSA000864	\$ 555.00	30/09/2019	1
M02107	GUERRERO,SORIANO/BEATRIZ	DFSSA000251	\$ 555.00	30/09/2019	1
M03022	HERNANDEZ,ALVARADO/ANTONIO	DFSSA001832	\$ 555.00	30/09/2019	1
M03023	HERNANDEZ,ALVARADO/YANNHELLI	DFSSA017525	\$ 555.00	30/09/2019	1
CF40002	HERNANDEZ,BAUTISTA/AGNI GABRIELA	DFSSA017583	\$ 555.00	30/09/2019	1
CF40002	HERNANDEZ,BIELMA/JULIO CESAR	DFSSA017583	\$ 555.00	30/09/2019	1
M03023	HERNANDEZ,CRUZ/DIEGO ALBERTO	DFSSA017554	\$ 555.00	30/09/2019	1
M02036	HERNANDEZ,CRUZ/PATRICIA	DFSSA002894	\$ 555.00	30/09/2019	2
M02036	HERNANDEZ,ENRIQUEZ/ANA MARIA	DFSSA001231	\$ 555.00	30/09/2019	2
M03005	HERNANDEZ,HERNANDEZ/ROSALIO	DFSSA017670	\$ 555.00	30/09/2019	1
CF41061	HERNANDEZ,JAIMES/CORINA	DFSSA017525	\$ 555.00	30/09/2019	1
M02105	HERNANDEZ,JIMENEZ/FRANCISCA	DFSSA000712	\$ 555.00	30/09/2019	1
M02035	HERNANDEZ,MARTINEZ/BELEM ELVIRA	DFSSA000485	\$ 555.00	30/09/2019	1
M02036	HERNANDEZ,MALDONADO/LAURA ROSALBA	DFSSA001412	\$ 555.00	30/09/2019	2

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02090	HERNANDEZ,MACEDONIO/MARCO ANTONIO	DFSSA000490	\$ 555.00	30/09/2019	1
CF40004	HERNANDEZ,ORTEGA/ERIC	DFSSA017525	\$ 555.00	30/09/2019	1
M02035	HERRERA,PEREZ/MARIA LUISA	DFSSA001243	\$ 555.00	30/09/2019	1
M02036	HERNANDEZ,RUIZ/MARTHA	DFSSA004195	\$ 555.00	30/09/2019	2
CF40002	HERNANDEZ,SANCHEZ/LILIANA	DFSSA001774	\$ 555.00	30/09/2019	1
M03022	HINOJOSA,REYES/GILDA GABRIELA	DFSSA003302	\$ 555.00	30/09/2019	1
M03023	HUESCA,CASTELLANOS/RAFAEL IVAN	DFSSA003483	\$ 555.00	30/09/2019	1
M02035	HUERTA,MARTINEZ/JOSE ANTONIO	DFSSA003104	\$ 555.00	30/09/2019	1
M03021	HUERTA,RODRIGUEZ/MARIA MAGDALENA	DFSSA001371	\$ 555.00	30/09/2019	1
M03020	HUARACHA,RODRIGUEZ/VICENTE	DFSSA000514	\$ 555.00	30/09/2019	1
M01008	HUITRON,VARGAS/MONICA	DFSSA017525	\$ 555.00	30/09/2019	1
M02036	IBARRA,MENDOZA/MARIA ENRIQUETA	DFSSA002894	\$ 555.00	30/09/2019	2
M02049	IBARRA,VALDEZ/SERGIO GUADALUPE	DFSSA002416	\$ 555.00	30/09/2019	1
M02105	ILDEFONSO,HERNANDEZ/ELIZABETH WENDY	DFSSA002170	\$ 555.00	30/09/2019	1
CF40002	JACINTO,FLORES/ENRIQUE	DFSSA017525	\$ 555.00	30/09/2019	1
M03022	JARA,GOMEZ/JESIKA PAOLA ANGELINA	DFSSA017525	\$ 555.00	30/09/2019	1
M02081	DE JESUS,CRUZ/JOSE GUADALUPE	DFSSA001412	\$ 555.00	30/09/2019	1
M02105	JIMENEZ,BLANQUET/ISAAC	DFSSA002030	\$ 555.00	30/09/2019	1
M02036	JIMENEZ,BERNAL/JESUS TOPILTZIN	DFSSA002182	\$ 555.00	30/09/2019	2
M02105	JUAREZ,GARCIA/ADRIANA KARINA	DFSSA003850	\$ 555.00	30/09/2019	1
CF40003	JUAREZ,MENDOZA/JAIME	DFSSA017525	\$ 555.00	30/09/2019	1
M03024	JUNGO,MENDIOLA/PATRICIA EUGENIA	DFSSA017525	\$ 555.00	30/09/2019	1
M03023	LANDEROS,CAMPA/SANDRA JESUS	DFSSA000864	\$ 555.00	30/09/2019	1
M02095	LABASTIDA,GARCIA/LUIS ANGEL	DFSSA003466	\$ 555.00	30/09/2019	1
CFMS08	LAGUNA,LEAL/OSWALDO FERNANDO	DFSSA017641	\$ 555.00	30/09/2019	1
M02105	LLANOS,ROSAS/YAZMIN	DFSSA001762	\$ 555.00	30/09/2019	1
CF01059	LECHUGA,CONTRERAS/RICARDO ANTONIO	DFSSA017530	\$ 555.00	30/09/2019	1
M03020	LEAL,DIAZ/EDGAR MOISES	DFSSA002906	\$ 555.00	30/09/2019	1
M02105	LEDESMA,HERNANDEZ/NERICK RUBEN	DFSSA003331	\$ 555.00	30/09/2019	1
M03020	LEYVA,ROLDAN/LAURA MIREYA	DFSSA000864	\$ 555.00	30/09/2019	1
CF41063	LOZA,ARVIZU/CLARA VERONICA	DFSSA017525	\$ 555.00	30/09/2019	1
M02105	LOZADA,BONILLA/MARCELA CATALINA	DFSSA000864	\$ 555.00	30/09/2019	1
CF41062	LOPEZ,DOROTEO/NANCY EVELYN	DFSSA017525	\$ 555.00	30/09/2019	1
CF41061	LOPEZ,FLORES/MARIA GUADALUPE	DFSSA017525	\$ 555.00	30/09/2019	1
CF41064	LOPEZ,GUERRERO/ARMANDO	DFSSA017525	\$ 555.00	30/09/2019	1
M02110	LOPEZ,HERNANDEZ/CLAUDIA	DFSSA002030	\$ 555.00	30/09/2019	1
M02036	LOPEZ,PEREZ/MARIA DEL CARMEN	DFSSA001774	\$ 555.00	30/09/2019	2
M02005	LOPEZ,PINEDA/FERNANDO	DFSSA017694	\$ 555.00	30/09/2019	1
M03025	LOPEZ,RAMOS/CARINA JAQUELIN	DFSSA001243	\$ 555.00	30/09/2019	1
CF40004	LOPEZ,REYES/SILVIA	DFSSA017525	\$ 555.00	30/09/2019	1
M03023	LOPEZ,RAMIREZ/VICTOR HUGO	DFSSA000526	\$ 555.00	30/09/2019	1
M03023	LOYOLA,SERRANO/KOTAKI ADRIAN	DFSSA003862	\$ 555.00	30/09/2019	1
CF40002	LOPEZ,TINOCO/ALEJANDRO	DFSSA001272	\$ 555.00	30/09/2019	1
CF40003	DE LA LUZ,AVILES/VERONICA	DFSSA017525	\$ 555.00	30/09/2019	1
M03004	LUCIO,BARON/ALMA DOLORES	DFSSA017525	\$ 555.00	30/09/2019	1
M02112	LUNA,DE LEON/MARIA DEL ROSARIO	DFSSA002865	\$ 555.00	30/09/2019	1
M01006	LUNA,ORTEGA/VERONICA	DFSSA017624	\$ 555.00	30/09/2019	1
M01009	LUNA,RODRIGUEZ/PEDRO	DFSSA017583	\$ 555.00	30/09/2019	1
M02040	MARES,ALVARADO/LILIA	DFSSA003915	\$ 555.00	30/09/2019	1
M03025	MARTINEZ,CERON/SANTA ANABEL	DFSSA017665	\$ 555.00	30/09/2019	1
CF41061	MARTINEZ,CAMBRAY/VERONICA	DFSSA017525	\$ 555.00	30/09/2019	1
M02036	MARTINEZ,ESCOBEDO/GABRIELA	DFSSA001762	\$ 555.00	30/09/2019	1
CF41062	MACIAS,LORENZANA/ADY MARUCIA	DFSSA017525	\$ 555.00	30/09/2019	1
CF40002	MARTINEZ,LOZADA/EMMA	DFSSA002631	\$ 555.00	30/09/2019	1
M02036	MARTINEZ,LARA/LILIA	DFSSA001774	\$ 555.00	30/09/2019	2
CF40001	MARTINEZ,MIRANDA/ALICIA	DFSSA017670	\$ 555.00	30/09/2019	1
M01009	MARTINEZ,MORALES/JUAN	DFSSA003915	\$ 555.00	30/09/2019	1
M02036	MAYORAL,MENDOZA/LUIS DE JESUS	DFSSA001844	\$ 555.00	30/09/2019	2

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ,MERCADO/MARIA DE LOURDES	DFSSA003331	\$ 555.00	30/09/2019	1
M03023	MARTINEZ,MUCINO/MYRIAM	DFSSA001371	\$ 555.00	30/09/2019	1
M02105	MARQUEZ,ORTEGA/AMADA	DFSSA000864	\$ 555.00	30/09/2019	1
M02040	MARTINEZ,OSORIO/MARIA GUADALUPE	DFSSA001395	\$ 555.00	30/09/2019	1
M01014	MARTINEZ,OLIVERA/MARIA DEL PILAR	DFSSA003326	\$ 555.00	30/09/2019	1
M03022	MADE,RODRIGUEZ/GUADALUPE	DFSSA003635	\$ 555.00	30/09/2019	1
M02105	MACIAS,RODRIGUEZ/MARIA ISABEL	DFSSA003640	\$ 555.00	30/09/2019	1
CF41061	MACIAS,DEL RAZO/JUAN CARLOS	DFSSA017525	\$ 555.00	30/09/2019	1
M02036	MAZARIEGOS,SANCHEZ/JESUS ANTONIO	DFSSA001260	\$ 555.00	30/09/2019	2
M02105	MARTINEZ,TELLEZ/MODESTO	DFSSA003635	\$ 555.00	30/09/2019	1
M02031	MARTINEZ,VALERO/JORGE ALBERTO	DFSSA000485	\$ 555.00	30/09/2019	1
M02035	MARTINEZ,VILLAVICENCIO/LIZET	DFSSA002170	\$ 555.00	30/09/2019	1
M02040	MENDIOLA,AGUILAR/NORMA PATRICIA	DFSSA002614	\$ 555.00	30/09/2019	1
CF40004	MENDOZA,CHAVEZ/DAVID	DFSSA000490	\$ 555.00	30/09/2019	1
M02105	MENDOZA,CABRERA/JOSE JESUS	DFSSA003903	\$ 555.00	30/09/2019	1
M02112	MENDIOLA,ESCOBEDO/DEBORA	DFSSA003652	\$ 555.00	30/09/2019	1
M02036	MENDOZA,ESPINOSA/DANIEL	DFSSA000485	\$ 555.00	30/09/2019	2
M01007	MENDOZA,GOMEZ/ERIC WILFRIDO	DFSSA003915	\$ 555.00	30/09/2019	1
M02105	MERINO,GARCIA/SANDRA	DFSSA000473	\$ 555.00	30/09/2019	1
CF41061	MEJIA,HERNANDEZ/SAGRARIO	DFSSA017525	\$ 555.00	30/09/2019	1
M02105	MEDINA,ISLAS/ARACELI	DFSSA000234	\$ 555.00	30/09/2019	1
M02105	MENDEZ,JUAREZ/SILVIA	DFSSA002614	\$ 555.00	30/09/2019	1
CF01059	MENDIOLA,JIMENEZ/VICTOR DIONISIO	DFSSA017525	\$ 555.00	30/09/2019	1
M02040	MENDEZ,MARTINEZ/MARIA DE LOS ANGELES	DFSSA001231	\$ 555.00	30/09/2019	2
M02112	MEZA,NUNEZ/MARIA CRISTINA	DFSSA000461	\$ 555.00	30/09/2019	1
M02105	MENDEZ,OSORIO/NANCY ELENA	DFSSA001762	\$ 555.00	30/09/2019	1
CF41024	MENDOZA,VAZQUEZ/LETICIA	DFSSA003326	\$ 555.00	30/09/2019	1
M02105	MEDINA,VEGA/MARITZA	DFSSA002194	\$ 555.00	30/09/2019	1
CF40004	MEJIA,VILLAGOMEZ/NOEMI	DFSSA017525	\$ 555.00	30/09/2019	1
M03024	MIRANDA,CADENA/ROCIO	DFSSA017525	\$ 555.00	30/09/2019	1
M02036	MIGUEL,MATEOS/JOSE CESAR	DFSSA001762	\$ 555.00	30/09/2019	2
M02035	MONTES,ANAYA/MIRIAM	DFSSA002614	\$ 555.00	30/09/2019	1
M02105	MOCTEZUMA,BARRADAS/MARIA ANGELICA	DFSSA003862	\$ 555.00	30/09/2019	1
M02036	MORENO,CARDENA/ELIZABETH	DFSSA001231	\$ 555.00	30/09/2019	2
M03023	MORALES,CUMPLIDO/OLIVIA	DFSSA000712	\$ 555.00	30/09/2019	1
M03005	MORALES,GOMEZ/JOSE AZAEL	DFSSA001120	\$ 555.00	30/09/2019	1
M02036	MORALES,GALEANA/MARIA DE LOURDES	DFSSA001815	\$ 555.00	30/09/2019	2
CF40002	MOLINA,HERNANDEZ/ARGELIA	DFSSA002520	\$ 555.00	30/09/2019	1
M03019	MONTES DE OCA,LEYVA/LILIA ESTHER	DFSSA000461	\$ 555.00	30/09/2019	1
M03021	MONTIEL,MIRON/GERARDO	DFSSA001692	\$ 555.00	30/09/2019	1
CF40003	MONTOYA,MELO/JUAN MIGUEL	DFSSA000864	\$ 555.00	30/09/2019	1
CF41061	MORENO,MARTINEZ/VICTOR MANUEL	DFSSA017525	\$ 555.00	30/09/2019	1
CF40004	MONCADA,PEREZ/EDUARDO	DFSSA017525	\$ 555.00	30/09/2019	1
M02040	MORENO,RIVERO/CRISTINA	DFSSA003932	\$ 555.00	30/09/2019	1
M03020	MORALES,REYNA/EDMUNDO	DFSSA000263	\$ 555.00	30/09/2019	1
CF41061	MORENO,RIOS/MARTHA ADRIANA	DFSSA017525	\$ 555.00	30/09/2019	1
M02035	MORALES,SILVA/MARIA DE LOS ANGELES	DFSSA002865	\$ 555.00	30/09/2019	1
M02061	MORENO,VILLANUEVA/CESAR ALBERTO	DFSSA000864	\$ 555.00	30/09/2019	1
M03023	NAJERA,GUTIERREZ/JORGE LUIS	DFSSA001774	\$ 555.00	30/09/2019	1
CF40002	NAVARRO,RAMOS/LILIA	DFSSA003862	\$ 555.00	30/09/2019	1
M02112	NAVA,SARMIENTO/NANCY	DFSSA001803	\$ 555.00	30/09/2019	1
CF41003	NIEVES,GARCIA/GERARDO	DFSSA002421	\$ 555.00	30/09/2019	1
M02006	NIETO,QUIROZ/ALFREDO	DFSSA004270	\$ 555.00	30/09/2019	1
M02105	NIETO,ROSALES/PATRICIA CAROLINA	DFSSA003640	\$ 555.00	30/09/2019	1
M02035	NIETO,ZAVALA/YOLANDA	DFSSA000864	\$ 555.00	30/09/2019	2
CF40003	NOVOA,AGUILAR/MIGUEL ANGEL	DFSSA017571	\$ 555.00	30/09/2019	1
M01009	NUNEZ,ENCISO/OSBALDO FIDEL	DFSSA000485	\$ 555.00	30/09/2019	1
CF41063	NUNEZ,SALDANA/ANTONIO ALBERTO	DFSSA017525	\$ 555.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	OJEDA,AVILA/ROSARIO	DFSSA000490	\$ 555.00	30/09/2019	1
CF40002	ORTEGA,ORTIZ/ANA LUISA	DFSSA001231	\$ 555.00	30/09/2019	1
M03022	OLVERA,ZAVALETA/IRAN MANUEL	DFSSA003862	\$ 555.00	30/09/2019	1
M02107	OLIVARES,ACOSTA/ARIANA	DFSSA002165	\$ 555.00	30/09/2019	1
M02074	ORIHUELA,BOBADILLA/ANGELICA	DFSSA001803	\$ 555.00	30/09/2019	1
M01007	OLIVIER,ESTRADA/JONATHAN	DFSSA001750	\$ 555.00	30/09/2019	1
M02057	OLIVO,GALICIA/LINDA LIZET	DFSSA017554	\$ 555.00	30/09/2019	1
CF40002	ORTIZ,LEGORRETA/FERNANDO	DFSSA002911	\$ 555.00	30/09/2019	1
M02036	ORTIZ,LEON/VALERIA	DFSSA001260	\$ 555.00	30/09/2019	2
M02031	ORTIZ,RIOS/CESAR	DFSSA002182	\$ 555.00	30/09/2019	1
M02110	OSORIO,CISNEROS/ARACELI	DFSSA000444	\$ 555.00	30/09/2019	1
CF41061	OROPEZA,HURTADO/AIDEE GUADALUPE	DFSSA017525	\$ 555.00	30/09/2019	1
CF40002	OSUNA,AGUILAR/VICTOR MANUEL	DFSSA017530	\$ 555.00	30/09/2019	1
M01009	ORDUNA,VAZQUEZ/ARTURO	DFSSA017542	\$ 555.00	30/09/2019	1
CF40003	PADILLA,GAVITO/MARIA DEL PILAR	DFSSA017525	\$ 555.00	30/09/2019	1
M03024	PAEZ,RODRIGUEZ/EDUARDO	DFSSA017525	\$ 555.00	30/09/2019	1
M03019	PAREDES,ROMERO/OSWALDO ISMAEL	DFSSA017636	\$ 555.00	30/09/2019	1
M01008	PALACIOS,SAGRERO/EVA GABRIELA	DFSSA017636	\$ 555.00	30/09/2019	1
M02036	PEREZ,BARRERA/ANGEL ALFONSO	DFSSA001786	\$ 555.00	30/09/2019	2
M02074	PENA,BENITEZ/MONICA	DFSSA003331	\$ 555.00	30/09/2019	1
M02063	PEREZ,CHAVEZ/DANIEL ALEJANDRO	DFSSA017706	\$ 555.00	30/09/2019	1
CF40003	PEREZ,FLORES/OSCAR ADOLFO	DFSSA000864	\$ 555.00	30/09/2019	1
M01009	PEREZ,GUERRA/MARIA DE LOS ANGELES VICTORIA	DFSSA000275	\$ 555.00	30/09/2019	1
M03023	PEREZ,GARCIA/ARGELIA	DFSSA003145	\$ 555.00	30/09/2019	1
M03021	PEREZ,GUZMAN/GEORGINA DEL CARMEN	DFSSA017525	\$ 555.00	30/09/2019	1
M03022	PEREZ,HUERTA/OMAR	DFSSA017641	\$ 555.00	30/09/2019	1
M02107	PEREZ,PEREZ/ERIKA	DFSSA001803	\$ 555.00	30/09/2019	1
CF41004	PENA,ROBLES/JOSE ANTONIO	DFSSA018965	\$ 555.00	30/09/2019	1
CF41061	PECHO,RODRIGUEZ/CARMEN ROSA	DFSSA017525	\$ 555.00	30/09/2019	1
M03023	PEREZ,RODRIGUEZ/EDMUNDO	DFSSA002030	\$ 555.00	30/09/2019	1
M03023	PEDRAZA,RAMIREZ/JUANA	DFSSA017711	\$ 555.00	30/09/2019	1
M03018	PEREZ,ROMERO/JACINTO	DFSSA003483	\$ 555.00	30/09/2019	1
M03022	DE LA PENA,DE ROO/MALLURY	DFSSA017665	\$ 555.00	30/09/2019	1
M03020	PEDREGUERA,RAMIREZ/MARIA OFELIA	DFSSA000461	\$ 555.00	30/09/2019	1
M01007	PEREZ,TELLO/JOEL	DFSSA017566	\$ 555.00	30/09/2019	1
M02091	PIEDRAS,CRUZ/AIDA ARACELI	DFSSA003932	\$ 555.00	30/09/2019	1
M02105	PINO,HIDALGO/BLANCA LILIA	DFSSA003256	\$ 555.00	30/09/2019	1
CF40002	PINEDA,ROMERO/KARINA AZUCENA	DFSSA000461	\$ 555.00	30/09/2019	1
M03025	PINEDA,VAZQUEZ/ALBERTO	DFSSA003874	\$ 555.00	30/09/2019	1
CF41065	PILIADO,VELASCO/JUAN CARLOS	DFSSA017525	\$ 555.00	30/09/2019	1
M01007	PONTIFES,AVILA/JUAN CARLOS	DFSSA000234	\$ 555.00	30/09/2019	1
M01008	POZAS,LINARES/PERLA ESMERALDA	DFSSA003256	\$ 555.00	30/09/2019	1
CF40002	PUEBLITA,JIMENEZ/DIANA LILIA	DFSSA017624	\$ 555.00	30/09/2019	1
CF40002	PUERTO,MACHUCA/AZULEMA	DFSSA003932	\$ 555.00	30/09/2019	1
M02105	QUIROZ,CORTES/JORGE TOMAS	DFSSA000864	\$ 555.00	30/09/2019	1
M01006	RANGEL,ARRIAGA/MARIA CRISTINA	DFSSA000485	\$ 555.00	30/09/2019	2
M01004	RAMIREZ,CARMONA/VIRIDIANA	DFSSA003273	\$ 555.00	30/09/2019	1
M03005	RAMIREZ,ESTRADA/MA MAGDALENA	DFSSA017566	\$ 555.00	30/09/2019	1
M02035	RAMIREZ,GONZALEZ/MARIA DEL PILAR	DFSSA002906	\$ 555.00	30/09/2019	1
M02035	RAMIREZ,HERNANDEZ/VICTORIA	DFSSA017542	\$ 555.00	30/09/2019	1
M03020	RAMIREZ,MORALES/LAIZA LIZETTE	DFSSA002906	\$ 555.00	30/09/2019	1
M02107	RAMIREZ,PARRADO/JUANA	DFSSA002631	\$ 555.00	30/09/2019	1
M02040	RAMIREZ,SANCHEZ/CESAR ALEJANDRO	DFSSA000864	\$ 555.00	30/09/2019	1
CFMG08	REYES,DELGADILLO/JOSE EDUARDO	DFSSA017525	\$ 555.00	30/09/2019	1
M02035	REYES,GONZALEZ/JUAN ENRIQUE	DFSSA002894	\$ 555.00	30/09/2019	1
M02105	RESENDIZ,MARTINEZ/CRISTINA	DFSSA001803	\$ 555.00	30/09/2019	1
M03022	RECODER,MENDOZA/LAURA	DFSSA017525	\$ 555.00	30/09/2019	1
M02036	REYES,RODRIGUEZ/LUZ MARIA	DFSSA001803	\$ 555.00	30/09/2019	2

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41064	REYNA,SPINDOLA/CARLA FABIOLA	DFSSA017525	\$ 555.00	30/09/2019	1
CF41061	RESENDIZ,SOLORIO/ROCIO EVANGELINA	DFSSA017525	\$ 555.00	30/09/2019	1
M03023	RIVERA,ESCAMILLA/ALMA ROSA	DFSSA001412	\$ 555.00	30/09/2019	1
CF40001	RIVERA,LUNA/MARIA DE LOURDES	DFSSA017525	\$ 555.00	30/09/2019	1
M03019	RODRIGUEZ,ALCANTARA/JOSE HERIBERTO	DFSSA017653	\$ 555.00	30/09/2019	1
M03023	ROMERO,ALMARAZ/JOSE JUAN	DFSSA001243	\$ 555.00	30/09/2019	1
M03019	RODRIGUEZ,ARIAS/JAVIER	DFSSA017624	\$ 555.00	30/09/2019	1
M02035	ROJAS,ARRIAGA/MARIA DE LOURDES	DFSSA000864	\$ 555.00	30/09/2019	2
M03023	RODRIGUEZ,CASTANEDA/NANCY	DFSSA002614	\$ 555.00	30/09/2019	1
M03020	RODRIGUEZ,DOMINGUEZ/PAMELA	DFSSA001856	\$ 555.00	30/09/2019	1
M02038	RODRIGUEZ,GATICA/ANA LYDIA	DFSSA000526	\$ 555.00	30/09/2019	1
M01006	RODRIGUEZ,GARCIA/ESTHER	DFSSA017554	\$ 555.00	30/09/2019	1
M01006	ROBLES,HERNANDEZ/ERICK JACOB	DFSSA001371	\$ 555.00	30/09/2019	1
M02036	ROSAS,HERNANDEZ/MARIA GUADALUPE	DFSSA002421	\$ 555.00	30/09/2019	2
M03020	RODRIGUEZ,LOPEZ/CARLOS DAVID	DFSSA002433	\$ 555.00	30/09/2019	1
M01007	ROBLES,MORENO/MA GUADALUPE	DFSSA003874	\$ 555.00	30/09/2019	1
CF41062	RODRIGUEZ,MIRAMONTES/JENNIFER	DFSSA017525	\$ 555.00	30/09/2019	1
M02006	RODRIGUEZ,MONDRAGON/MIGUEL	DFSSA002404	\$ 555.00	30/09/2019	1
CF41024	ROJAS,OREA/MIGUEL	DFSSA003314	\$ 555.00	30/09/2019	1
CF41061	RODRIGUEZ,PERALTA/MARTHA ALEJANDRA	DFSSA017525	\$ 555.00	30/09/2019	1
M01007	ROMERO,PERALTA/SANDRA AMERICA	DFSSA001383	\$ 555.00	30/09/2019	1
M02105	ROSALES,RAMIREZ/NORMA	DFSSA004270	\$ 555.00	30/09/2019	1
M01007	RODRIGUEZ,SOSA/MARIA GUADALUPE	DFSSA003652	\$ 555.00	30/09/2019	1
M02105	RODRIGUEZ,VEGA/MIRIAM	DFSSA001231	\$ 555.00	30/09/2019	1
CF41062	ROMERO,ZARCO/GABRIELA	DFSSA017525	\$ 555.00	30/09/2019	1
CF40002	RUIZ,ANDRADE/ISRAEL	DFSSA004270	\$ 555.00	30/09/2019	1
M02006	RUEDA,CANO/SERGIO	DFSSA000246	\$ 555.00	30/09/2019	1
CF40002	RUEDA,GARCIA/ALVARO	DFSSA001383	\$ 555.00	30/09/2019	1
M03022	RUANO,LOPEZ/LUIS	DFSSA017525	\$ 555.00	30/09/2019	1
M02003	RUIZ,ORTIZ/JOSE DOMINGO	DFSSA003273	\$ 555.00	30/09/2019	1
CF40003	RUIZ,ROSALES/GABRIELA	DFSSA017525	\$ 555.00	30/09/2019	1
CF40003	RUIZ,RAMOS/ROSA MARIA	DFSSA002025	\$ 555.00	30/09/2019	1
M02040	RUIZ,TORRES/IRMA ADRIANA	DFSSA001412	\$ 555.00	30/09/2019	1
M02036	SANCHEZ,ARANDA/JANET	DFSSA000263	\$ 555.00	30/09/2019	2
CF41001	SANTAMARIA,ASCENCIO/MARLENE	DFSSA000864	\$ 555.00	30/09/2019	1
M03019	SALAZAR,BALDERRABANO/MARIA INES	DFSSA017525	\$ 555.00	30/09/2019	1
M03022	SANDOVAL,BACA/LORENA	DFSSA017525	\$ 555.00	30/09/2019	1
CF41061	SANDOVAL,CASTANEDA/MARLENE	DFSSA017525	\$ 555.00	30/09/2019	1
M03020	SANTIBANEZ,CONTRERAS/THANIA ESTEFANIA	DFSSA017525	\$ 555.00	30/09/2019	1
M02036	SANTIAGO,DIAZ/ALMA MARGARITA	DFSSA004195	\$ 555.00	30/09/2019	2
M02058	SALAZAR,ESTRADA/MARIA CRISTINA	DFSSA017670	\$ 555.00	30/09/2019	1
CF41062	SANCHEZ,ESCOBAR/ERNESTO RAFAEL	DFSSA017525	\$ 555.00	30/09/2019	1
M03023	SANCHEZ,FORTANEL/MICHEL	DFSSA017571	\$ 555.00	30/09/2019	1
M01006	SANCHEZ,GARCIA/ARABELLA GUADALUPE	DFSSA017665	\$ 555.00	30/09/2019	1
M02058	SANCHEZ,GARCIA/ARMANDO	DFSSA002416	\$ 555.00	30/09/2019	1
CF41004	SALGADO,MORGAN/GLORIA	DFSSA003640	\$ 555.00	30/09/2019	1
M01006	SANCHEZ,MORALES/JONATAN	DFSSA002392	\$ 555.00	30/09/2019	1
M02105	SANCHEZ,MENESES/KARINA	DFSSA004270	\$ 555.00	30/09/2019	1
M01008	SANTILLANA,MARTINEZ/LUCIA GUADALUPE	DFSSA003273	\$ 555.00	30/09/2019	1
M03024	SANCHEZ,ORELLANA/NOE GUILLERMO	DFSSA003652	\$ 555.00	30/09/2019	1
M02035	SANCHEZ,ORTEGA/VERONICA	DFSSA003285	\$ 555.00	30/09/2019	1
M02105	SANCHEZ,PASTEN/MARIA LUISA	DFSSA004270	\$ 555.00	30/09/2019	1
M02105	SALAZAR,ROSALES/NOEMI AMERICA	DFSSA001383	\$ 555.00	30/09/2019	1
CF40002	SANCHEZ,VERA/JUAN FERNANDO	DFSSA017525	\$ 555.00	30/09/2019	1
CF41061	SALAZAR,VALDERRABANO/VERONICA	DFSSA017525	\$ 555.00	30/09/2019	1
M01006	SERRALDE,GALICIA/ALEJANDRO	DFSSA002882	\$ 555.00	30/09/2019	1
M02105	SERRANO,HERNANDEZ/GLORIA DALILA	DFSSA001400	\$ 555.00	30/09/2019	1
M02105	SEBASTIAN,VELAZQUEZ/LUCERO	DFSSA002392	\$ 555.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	SIRNES,CANACASCO/ALEJANDRO	DFSSA003466	\$ 555.00	30/09/2019	1
M02036	SIMON,CALIXTO/RAQUEL ROSARIO	DFSSA002631	\$ 555.00	30/09/2019	1
M01006	SILVA,FRANCO/IRENE	DFSSA003640	\$ 555.00	30/09/2019	2
M02036	SILVA,GUADARRAMA/SILVIA	DFSSA001844	\$ 555.00	30/09/2019	2
M03019	SILVA,MIRALRIO/CARLOS ALBERTO	DFSSA003244	\$ 555.00	30/09/2019	1
M02058	SIERRA,MUNOZ/JOANA BERENICE	DFSSA003932	\$ 555.00	30/09/2019	1
M03023	SOTELO,BLANCO/ANDREA	DFSSA002421	\$ 555.00	30/09/2019	1
M03021	SOTO,RUIZ/DIAZ ROGELIO	DFSSA017583	\$ 555.00	30/09/2019	1
CF41061	SOSA,GUERRERO/FERNANDO	DFSSA017525	\$ 555.00	30/09/2019	1
M01006	SORIA,GONZALEZ/SERGIO MARIO	DFSSA001762	\$ 555.00	30/09/2019	2
M01004	SOLER,PEREZ/SALAZAR SANTIAGO	DFSSA002894	\$ 555.00	30/09/2019	1
CF40004	TAMARIZ,SALINAS/VICTOR MIGUEL	DFSSA017612	\$ 555.00	30/09/2019	1
M02003	TAVIRA,VILLALPANDO/MARIA EUGENIA	DFSSA002030	\$ 555.00	30/09/2019	1
M03025	TEJEDA,CRUZ/MARIA ELENA	DFSSA001371	\$ 555.00	30/09/2019	1
M02107	TREJO,MALDONADO/ADRIANA	DFSSA003290	\$ 555.00	30/09/2019	1
M02003	TENOPALA,MENENDEZ/GUSTAVO	DFSSA001791	\$ 555.00	30/09/2019	1
M02031	TINOCO,LUGO/MARIA ISABEL	DFSSA017682	\$ 555.00	30/09/2019	1
M02105	TRIANA,SOPERANEZ/ABIGAIL	DFSSA001243	\$ 555.00	30/09/2019	1
CF41003	TORRES,AVILA/FERNANDO	DFSSA003850	\$ 555.00	30/09/2019	1
M03005	TORRES,BRITO/ESTELA	DFSSA003466	\$ 555.00	30/09/2019	1
M02001	TORIBIO,PEREZ/DIANA ERENDIRA	DFSSA003454	\$ 555.00	30/09/2019	1
M02105	TORIBIO,RODRIGUEZ/YADIRA	DFSSA017542	\$ 555.00	30/09/2019	1
CF41061	TORRES,VIVEROS/MARIA MAGDALENA	DFSSA017525	\$ 555.00	30/09/2019	1
M01004	URIBE,FLORES/ELSA ELIZABETH	DFSSA000864	\$ 555.00	30/09/2019	1
CF40002	URRUTIA,PEREZ/MAGNOLIA	DFSSA002170	\$ 555.00	30/09/2019	1
CF01059	VAZQUEZ,CRUZ/GLORIA EBELIA	DFSSA017653	\$ 555.00	30/09/2019	1
M03022	VANEGAS,GONZALEZ/ANA ROSA	DFSSA017583	\$ 555.00	30/09/2019	1
M02105	VARELA,GUTIERREZ/GRACIELA	DFSSA000864	\$ 555.00	30/09/2019	1
CF41061	VAZQUEZ,IBARRA/MARIA DE LOURDES	DFSSA017525	\$ 555.00	30/09/2019	1
CF41061	VAZQUEZ,IBARRA/JOSE ROBERTO	DFSSA017525	\$ 555.00	30/09/2019	1
M02036	VALDES,JIMENEZ/JONATHAN	DFSSA001815	\$ 555.00	30/09/2019	1
M02040	VAZQUEZ,JIMENEZ/LILIANA ALEJANDRA	DFSSA000275	\$ 555.00	30/09/2019	2
M02036	VALDEZ,LARA/ELENA	DFSSA001185	\$ 555.00	30/09/2019	2
M02036	VAZQUEZ,MARTINEZ/CONSUELO	DFSSA001371	\$ 555.00	30/09/2019	1
M01004	VAZQUEZ,MERINO/FILEMON	DFSSA003290	\$ 555.00	30/09/2019	1
M02107	VARGAS,MIRANDA/HAYDEE	DFSSA002392	\$ 555.00	30/09/2019	1
M02107	VALLE,RODRIGUEZ/JUAN JOSE	DFSSA001190	\$ 555.00	30/09/2019	1
CF40003	VAZQUEZ,SANCHEZ/NOE CARLOS	DFSSA017525	\$ 555.00	30/09/2019	1
M02105	VALENTIN,TECLA/CECILIA	DFSSA002573	\$ 555.00	30/09/2019	1
CF40002	VAZQUEZ,VELAZQUEZ/SILVIA	DFSSA001750	\$ 555.00	30/09/2019	1
M02105	VELASCO,CRUZ/JEIMY JAEL	DFSSA001371	\$ 555.00	30/09/2019	1
CF41061	VENTENO,JARAMILLO/NANCY	DFSSA017525	\$ 555.00	30/09/2019	1
M03012	VELAZQUEZ,ORDONEZ/ALFONSO	DFSSA000864	\$ 555.00	30/09/2019	1
M03023	VEGA,RODRIGUEZ/ANTONIO	DFSSA017636	\$ 555.00	30/09/2019	1
M02036	VEGA,ROSAS/ELIZABETH	DFSSA001786	\$ 555.00	30/09/2019	2
CF41061	VELAZQUEZ,RAMIREZ/JOSE LUIS	DFSSA017525	\$ 555.00	30/09/2019	1
M01006	VILLARUEL,GARCIA/IRMA	DFSSA003145	\$ 555.00	30/09/2019	2
CF01059	VILCHIS,MORA/ANA BEATRIZ	DFSSA017571	\$ 555.00	30/09/2019	1
CF41062	VIGI,MARTINEZ/MARIA GUADALUPE	DFSSA017525	\$ 555.00	30/09/2019	1
M01004	VILLANUEVA,OTAMENDI/ANGELICA	DFSSA003331	\$ 555.00	30/09/2019	1
M02035	ZAMUDIO,AGUILAR/ALICIA NELLY	DFSSA001045	\$ 555.00	30/09/2019	1
M02105	ZAMORA,MACEDO/MARIA MONSERRAT	DFSSA003145	\$ 555.00	30/09/2019	1
M02105	ZAVALA,MORALES/ROSA REBECA	DFSSA000502	\$ 555.00	30/09/2019	1
M01008	ZUBIETA,VARGAS/FRANCISCO ANTONIO	DFSSA001255	\$ 555.00	30/09/2019	1
M01009	GOMEZ,CONTRERAS/ANA LILIA	DFSSA001260	\$ 560.00	30/09/2019	1
CF41004	ALQUICIRA,FLORES/JOEL	DFSSA003150	\$ 570.00	30/09/2019	1
M01009	BOIX,CASTILLO/ALMA	DFSSA001791	\$ 570.00	30/09/2019	1
M02006	LOPEZ,CONTRERAS/MARIBEL	DFSSA004195	\$ 570.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02059	PENA,SOLIS/JULIAN	DFSSA000864	\$ 570.00	30/09/2019	1
M02036	BALZECA,LARIOS/SANDRA YAZMIN	DFSSA003302	\$ 570.80	30/09/2019	8
M02036	CHAVEZ,MORELOS/BELEM	DFSSA002421	\$ 570.80	30/09/2019	8
M02036	CRUZ,TOLEDANO/JAZMIN ALEJANDRA	DFSSA000514	\$ 570.80	30/09/2019	1
M02036	DONGHU,FIDENCIO/CLAUDIA ESTHER	DFSSA000263	\$ 570.80	30/09/2019	8
M02036	FRANCO,OLVERA/CAROLINA	DFSSA000712	\$ 570.80	30/09/2019	8
M02036	FLORES,GALINDO/LIZBETH	DFSSA002590	\$ 570.80	30/09/2019	8
M02036	FLORES,MADRID/ESTEFANIA IVONNE	DFSSA003331	\$ 570.80	30/09/2019	1
M02036	HERNANDEZ,CASTRO/SAHID MISAEL	DFSSA002421	\$ 570.80	30/09/2019	8
M02036	ISLAS,CHAVEZ/MIREYA	DFSSA002655	\$ 570.80	30/09/2019	8
M02036	IGLESIAS,GALICIA/IVONNE	DFSSA002170	\$ 570.80	30/09/2019	1
M02036	MONROY,CRUZ/JORGE LUIS	DFSSA000502	\$ 570.80	30/09/2019	1
M02036	ROMO,HERNANDEZ/REYNA MARGARITA	DFSSA002194	\$ 570.80	30/09/2019	8
M02036	ROJAS,SOSA/ANA ALEJANDRA	DFSSA000712	\$ 570.80	30/09/2019	8
M02036	SALAZAR,MEDINA/JOSE LUIS	DFSSA002153	\$ 570.80	30/09/2019	8
M01006	MEDINA,SUAREZ/JAVIER	DFSSA002614	\$ 575.06	30/09/2019	1
M01010	MARTINEZ,QUINTOS/JOSE FERMIN	DFSSA017525	\$ 577.10	30/09/2019	1
CF01059	BERMUDEZ,PEREZ/LIZBETH	DFSSA017665	\$ 580.00	30/09/2019	1
M02057	PLATA,VAQUERO/KARLA FERNANDA	DFSSA017583	\$ 585.53	30/09/2019	1
M02035	FLORES,ARVIZU/MARIA DEL CARMEN	DFSSA000864	\$ 585.60	30/09/2019	2
M02036	FAJARDO,ARRIAGA/KARLA	DFSSA019052	\$ 587.50	30/09/2019	2
M03025	GACHUS,PARADA/YADIRA IVETTE	DFSSA017525	\$ 587.50	30/09/2019	1
M02105	HERNANDEZ,CONTRERAS/PABLO	DFSSA017542	\$ 587.50	30/09/2019	1
M02036	HERRERA,RODRIGUEZ/RAQUEL	DFSSA001856	\$ 587.50	30/09/2019	2
M01004	LAUREL,MORILLON/MA DEL CARMEN	DFSSA003640	\$ 587.50	30/09/2019	1
M02081	LOPEZ,GARCIA/MARIA GUADALUPE	DFSSA003915	\$ 587.50	30/09/2019	1
M01006	QUINTERO,PERDOMO/ARMANDO	DFSSA003314	\$ 592.54	30/09/2019	2
M01007	AMADOR,CISNEROS/CARLOS ALBERTO	DFSSA002170	\$ 594.90	30/09/2019	8
M01007	LLANITO,CAUDILLO/MARIO EDUARDO	DFSSA002392	\$ 594.90	30/09/2019	8
M01007	MORA,VALIENTE/ANAID	DFSSA001190	\$ 594.90	30/09/2019	8
M01007	PONCE,MONTIEL/LILIANA	DFSSA002643	\$ 594.90	30/09/2019	8
M01007	RINCON,GARCIA DE ALBA/FELIPE GERARDO	DFSSA003326	\$ 594.90	30/09/2019	8
M01007	URIOSTEGUI,BARCENAS/ERICKA MARIA	DFSSA001820	\$ 594.90	30/09/2019	8
M01004	BARRERA,ACUNA/GUADALUPE BEATRIZ	DFSSA003273	\$ 595.57	30/09/2019	8
M01004	BERISTAIN,RIVERA/BRENDA	DFSSA002392	\$ 595.57	30/09/2019	1
M01006	GUZMAN,OLVERA/EILEEN BETZABETH	DFSSA001803	\$ 595.57	30/09/2019	2
M01004	GUTIERREZ,SERENO/JAN JACOBO	DFSSA017571	\$ 595.57	30/09/2019	1
M01004	PEREZ MEJIA,Y CARDOSO/MONTSERRAT DEL ROCIO	DFSSA003466	\$ 595.57	30/09/2019	8
M02066	ARCINIEGA,TAMAYO/MONICA HATENEA	DFSSA003273	\$ 598.80	30/09/2019	8
M02066	CASTRO,GARCIA/ALEJANDRA	DFSSA001231	\$ 598.80	30/09/2019	1
M02066	EVANGELISTA,PACHECO/WENDY	DFSSA002194	\$ 598.80	30/09/2019	8
M02066	MARTINEZ,GONZALEZ/JACQUELINE	DFSSA003495	\$ 598.80	30/09/2019	8
M02066	MEDINA,GUERRERO/NANCY HORTENCIA	DFSSA000485	\$ 598.80	30/09/2019	8
M02003	RODRIGUEZ,REYES/MARISOL	DFSSA003850	\$ 598.80	30/09/2019	1
M02003	RODRIGUEZ,VELAZQUEZ/YESSICA	DFSSA002911	\$ 598.80	30/09/2019	8
M02003	VILLALOBOS,BRIONES/ERIKA	DFSSA003326	\$ 598.80	30/09/2019	1
M02095	HERNANDEZ,CORONA/LETICIA ROMINA	DFSSA003862	\$ 613.93	30/09/2019	1
M02074	GONZALEZ,MARTINEZ/LUIS ANGEL	DFSSA003640	\$ 619.60	30/09/2019	8
M02006	SAN JUAN,BARAJAS/GUADALUPE	DFSSA002421	\$ 619.60	30/09/2019	8
M02006	TORRES,GUILLEN/MEXITLI ANGELICA	DFSSA003640	\$ 619.60	30/09/2019	8
M03018	CABRERA,SANCHEZ/ERENDIRA	DFSSA017525	\$ 630.32	30/09/2019	1
M01007	CRUZ,NAVARRETE/DESIREE EUNICE	DFSSA002404	\$ 632.21	30/09/2019	8
M02040	AGUILAR,NERIA/GISELA ANNET	DFSSA001791	\$ 632.47	30/09/2019	8
M02040	GALICIA,ENRIQUEZ/GEORGINA	DFSSA003611	\$ 632.47	30/09/2019	8
M02040	LOPEZ,LOPEZ/LUCILA	DFSSA003326	\$ 632.47	30/09/2019	8
M02040	VILLA,FRANCISCO/MARIA DE LOS ANGELES	DFSSA003145	\$ 632.47	30/09/2019	8
M03023	HERNANDEZ,ESTRADA/GABRIEL	DFSSA017525	\$ 640.00	30/09/2019	1
M03018	MUNOZ,MARTINEZ/MIRIAM	DFSSA017525	\$ 640.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	LARA,PAHUA/IRMA	DFSSA002025	\$ 649.00	30/09/2019	1
M03025	RAMIREZ,HIDALGO/KARLA MONTSERRAT	DFSSA017525	\$ 649.00	30/09/2019	1
M03020	DURAN,HERNANDEZ/HECTOR	DFSSA003273	\$ 650.00	30/09/2019	1
M01006	PELAEZ,LEAL/GUADALUPE	DFSSA003920	\$ 650.00	30/09/2019	1
M02095	VENTURA,LEYVA/MARGARITA	DFSSA003290	\$ 650.00	30/09/2019	1
M03024	MAYORGA,RODRIGUEZ/JOSE RODRIGO	DFSSA017525	\$ 650.67	30/09/2019	1
M01006	ALVARADO,BARBOSA/ISRAEL BENITO	DFSSA002170	\$ 657.40	30/09/2019	8
M01006	GARCIA,FLORES/SANDY	DFSSA001045	\$ 657.40	30/09/2019	8
M01006	HERNANDEZ,BERNAL/CRISTINA	DFSSA001260	\$ 657.40	30/09/2019	8
M01006	PEREZ,IRINEO/SANDRA FABIOLA	DFSSA006214	\$ 657.40	30/09/2019	8
M01006	RUIZ,RODRIGUEZ/ARTURO	DFSSA001185	\$ 657.40	30/09/2019	8
M01006	TARRATZ,APAZ/MARIANELA	DFSSA001762	\$ 657.40	30/09/2019	8
M02035	CHAVEZ,SANCHEZ/OFELIA SANDRA	DFSSA003256	\$ 659.73	30/09/2019	1
M02035	ESCAMILLA,GALINDO/MAGDALENA	DFSSA003145	\$ 659.73	30/09/2019	1
M02035	HERNANDEZ,MONTANO/ANABEL PAOLA	DFSSA001371	\$ 659.73	30/09/2019	1
M02035	MARTINEZ,DOMINGUEZ/EDITH	DFSSA002404	\$ 659.73	30/09/2019	8
M02035	NAVARRO,GONZALEZ/DIANA	DFSSA002906	\$ 659.73	30/09/2019	1
M02035	RIVERA,CASTILLO/JUAN JESUS	DFSSA002906	\$ 659.73	30/09/2019	1
M02035	TAPIA,ARRIAGA/MARIA CRISTINA	DFSSA001173	\$ 659.73	30/09/2019	8
M02059	HERNANDEZ,VARGAS/LUIS EDMUNDO	DFSSA001762	\$ 674.08	30/09/2019	1
M01006	GARCIA,SUAREZ/ROCIO	DFSSA002853	\$ 678.40	30/09/2019	1
M03024	MEDINA,VALENCIA/RUTH PATRICIA	DFSSA017670	\$ 680.00	30/09/2019	1
M02077	MARTINEZ,GUZMAN/LYDIA ALEJANDRA	DFSSA003640	\$ 683.70	30/09/2019	1
M02077	MARTINEZ,NOGUERA/MARCELA	DFSSA001791	\$ 683.70	30/09/2019	1
M02036	GONZALEZ,MARTINEZ/LILIANA MARISOL	DFSSA003145	\$ 685.40	30/09/2019	2
M03025	MENDEZ,RUIZ/MARIA TERESA	DFSSA017682	\$ 687.99	30/09/2019	1
M02107	SANCHEZ,FLORES/VERONICA	DFSSA001272	\$ 695.00	30/09/2019	1
CF40002	ALBA,ANASTACIO/ANA LAURA	DFSSA017891	\$ 705.00	30/09/2019	1
CF40004	ALDANA,ALVAREZ/MARIA DE LOURDES	DFSSA017525	\$ 705.00	30/09/2019	1
M02107	ATANACIO,AGUILAR/LETICIA	DFSSA002433	\$ 705.00	30/09/2019	1
CF40002	ALVARADO,ALVARADO/VERONICA	DFSSA017694	\$ 705.00	30/09/2019	1
CF41004	ALMAZAN,BARRERA/ARMANDO ANTONIO	DFSSA003874	\$ 705.00	30/09/2019	1
M03020	DE ANDA,BONILLA/ADA RUTH	DFSSA017525	\$ 705.00	30/09/2019	1
M03019	ALANIZ,DAMIAN/LETIMMER	DFSSA000864	\$ 705.00	30/09/2019	1
CF41075	ALFARO,DIAZ/SERGIO LUIS	DFSSA001231	\$ 705.00	30/09/2019	1
M02112	ALANIS,ESQUIVEL/PATRICIA LORENA	DFSSA003331	\$ 705.00	30/09/2019	1
M03018	ANAYA,GARCIA/ALFREDO	DFSSA017525	\$ 705.00	30/09/2019	1
M02058	APARICIO,MALDONADO/ALEJANDRO	DFSSA006214	\$ 705.00	30/09/2019	1
M01011	ALCALA,OROS/RICARDO BENIGNO	DFSSA003244	\$ 705.00	30/09/2019	1
M01008	AYALA,OROPEZA/SAMUEL	DFSSA001395	\$ 705.00	30/09/2019	1
M01004	ALCALA,PEREZ/DANIEL	DFSSA003331	\$ 705.00	30/09/2019	1
M01004	AVALOS,RODRIGUEZ/GERARDO	DFSSA000712	\$ 705.00	30/09/2019	1
M03019	AVALOS,SOLORZANO/ARACELI	DFSSA017525	\$ 705.00	30/09/2019	1
M02035	ARZATE,VALENCIA/MAYRA	DFSSA002906	\$ 705.00	30/09/2019	1
CF40002	ACEVEDO,ESPEJEL/MARIA ALEJANDRA	DFSSA001762	\$ 705.00	30/09/2019	1
M02081	ANGELES,GARCIA/ESMERALDA	DFSSA003915	\$ 705.00	30/09/2019	1
M03005	ACEVEDO,SANTIAGO/DANIEL	DFSSA003314	\$ 705.00	30/09/2019	1
M01004	ARCINIEGA,FERNANDEZ/MARIA FRANCISCA	DFSSA017571	\$ 705.00	30/09/2019	1
CF41003	ALFONSO,ARGUELLO/JOSE RUBEN	DFSSA003500	\$ 705.00	30/09/2019	1
CF40003	ARDON,MAYORGA/HECTOR MANUEL	DFSSA017542	\$ 705.00	30/09/2019	1
M02031	ARROYO,MERINO/MIGUEL	DFSSA000864	\$ 705.00	30/09/2019	1
M03023	AGUILERA,JIMENEZ/BLANCA ALIDA	DFSSA003256	\$ 705.00	30/09/2019	1
M02036	AGUILAR,MARTINEZ/PATRICIA	DFSSA003483	\$ 705.00	30/09/2019	1
M02107	AGUIRRE,VALERO/JESUS	DFSSA000700	\$ 705.00	30/09/2019	1
M02003	BRAVO,ARAOZ/MELODY ARLEN	DFSSA003454	\$ 705.00	30/09/2019	1
CF01059	BRAVO,ANDRADE/VELIA YOLANDA	DFSSA017583	\$ 705.00	30/09/2019	1
M01015	BLACIO,BOLANOS/GLORIA MARIA	DFSSA002025	\$ 705.00	30/09/2019	1
M02112	BARRIENTOS,GOMEZ/ANGELICA MARIA	DFSSA000864	\$ 705.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	BARRERA,MENDEZ/MARIA ANGELA	DFSSA002853	\$ 705.00	30/09/2019	1
M02049	BLANCAS,MORENO/NORMA ANGELICA	DFSSA000712	\$ 705.00	30/09/2019	1
M02105	BARRERA,MORALES/MARIA PATRICIA	DFSSA004195	\$ 705.00	30/09/2019	1
M02081	BARRANCO,NAVARRO/BARBARA NOEMI	DFSSA000526	\$ 705.00	30/09/2019	1
M03020	BARBA,RAMIREZ/ALBA SORAYMA	DFSSA017694	\$ 705.00	30/09/2019	1
M02049	BASURTO,RODRIGUEZ/CECILIA	DFSSA000502	\$ 705.00	30/09/2019	1
M02105	BAUTISTA,RUIZ/ELISA	DFSSA001243	\$ 705.00	30/09/2019	1
CF01059	BARRERA,SAN MIGUEL/RAUL	DFSSA017542	\$ 705.00	30/09/2019	1
M02082	BAUTISTA,TAPIA/LUIS ALBERTO	DFSSA001395	\$ 705.00	30/09/2019	1
M03018	BERNAL,Y GUEVARA/CHRISTIAN PAUL	DFSSA003302	\$ 705.00	30/09/2019	1
CF40002	BERROCAL,GUTIERREZ/LUZ MARIA	DFSSA000473	\$ 705.00	30/09/2019	1
CF40002	BUSTAMANTE,HUITRON/OLIVIA DEL REFUGIO	DFSSA003915	\$ 705.00	30/09/2019	1
M01004	CASTRO,AMABILIS/HUGO ROYNE	DFSSA003302	\$ 705.00	30/09/2019	1
M03024	CASTILLO,BUSTAMANTE/FRANCISCO JAVIER	DFSSA017525	\$ 705.00	30/09/2019	1
M02105	CASTILLERO,BARRIENTOS/VERONICA	DFSSA001832	\$ 705.00	30/09/2019	1
M02112	CAMARILLO,CARRASCO/JENNIFER	DFSSA001231	\$ 705.00	30/09/2019	1
CF41056	CASTANEDA,DIAZ/DALIA EDITH	DFSSA017525	\$ 705.00	30/09/2019	1
M03022	CALIXTO,GUTIERREZ/VICTOR OMAR	DFSSA001815	\$ 705.00	30/09/2019	1
M03021	CARDENAS,GONZALEZ/ARACELI	DFSSA003273	\$ 705.00	30/09/2019	1
M02003	CAPILLA,HERNANDEZ/ENRIQUE	DFSSA003483	\$ 705.00	30/09/2019	1
CF41011	CABRERA,MOCTEZUMA/JOSE LUIS	DFSSA000864	\$ 705.00	30/09/2019	1
M01010	CASTILLO,MATADAMAS/MERCEDES	DFSSA003285	\$ 705.00	30/09/2019	1
CF40002	CASAS,RUBIO/MARIA GUADALUPE	DFSSA003886	\$ 705.00	30/09/2019	1
M02035	CARRILLO,ROJAS/GABRIELA	DFSSA002894	\$ 705.00	30/09/2019	1
M03024	CASTRO,RAMOS/LUIS JAIME	DFSSA001284	\$ 705.00	30/09/2019	1
CF40002	CHAVARRIA,SERRANO/MIRIAM	DFSSA002643	\$ 705.00	30/09/2019	1
M01014	CASTILLO,TRIGUEROS/MARIA DEL CARMEN	DFSSA003285	\$ 705.00	30/09/2019	1
CF40002	CAMACHO,TRUJILLO/MARIA FANY	DFSSA002030	\$ 705.00	30/09/2019	1
CF40003	CERVANTES,HERNANDEZ/MARICARMEN	DFSSA017525	\$ 705.00	30/09/2019	1
CF41004	CORDERO,ESPINOSA/MARTUO	DFSSA001803	\$ 705.00	30/09/2019	1
CF40002	COCOLETZI,GARCIA/MANUEL	DFSSA017525	\$ 705.00	30/09/2019	1
M03022	CORONA,GARCIA/MARTHA ILIANA	DFSSA017612	\$ 705.00	30/09/2019	1
M02035	CORONA,ISLAS/ALEJANDRO	DFSSA000864	\$ 705.00	30/09/2019	1
M02105	CRUZ,ALBINO/ANGELINA	DFSSA002626	\$ 705.00	30/09/2019	1
M03020	CRUZ,FLORES/MARIA DE LOURDES	DFSSA002602	\$ 705.00	30/09/2019	1
M01009	CRUZ,LOPEZ/ANA LUISA	DFSSA017583	\$ 705.00	30/09/2019	1
CF41015	DELGADO,CANO/MARIA GUADALUPE	DFSSA017583	\$ 705.00	30/09/2019	1
M03021	DIAZ,CERON/ANTONIO	DFSSA003285	\$ 705.00	30/09/2019	1
M03023	DIAZ,NORMA/MARTINA	DFSSA000275	\$ 705.00	30/09/2019	1
CF01059	DIAZ,OMANA/LIDIA	DFSSA017525	\$ 705.00	30/09/2019	1
M02105	DIAZ,SERRANO/YADIRA ELIZABETH	DFSSA001185	\$ 705.00	30/09/2019	1
M03024	DURAN,CONTRERAS/GENOVEVA	DFSSA003331	\$ 705.00	30/09/2019	1
CF41003	DURAN,GOMEZ/HECTOR ARNALDO	DFSSA003285	\$ 705.00	30/09/2019	1
M02105	DURAN,QUINTIN/RENE	DFSSA000490	\$ 705.00	30/09/2019	1
M02105	ESTRADA,JUAREZ/REBECA	DFSSA000263	\$ 705.00	30/09/2019	1
CF41004	ESCOBEDO,HERRERA/DAVID	DFSSA003454	\$ 705.00	30/09/2019	1
CFMG08	FASCINETTO,CONSTANTINI/JOSE RICARDO MARTIN	DFSSA017600	\$ 705.00	30/09/2019	1
CF40002	FRAGOSO,VICTORES/JORGE ALFREDO	DFSSA017525	\$ 705.00	30/09/2019	1
M02040	FRANCO,ZUNIGA/ALMA LAURA	DFSSA001243	\$ 705.00	30/09/2019	1
M01007	FERNANDO,FLORES/LIDIA	DFSSA001815	\$ 705.00	30/09/2019	1
M02107	FIGUEROA,GARCIA/JUANA	DFSSA003302	\$ 705.00	30/09/2019	1
CF40002	FRIAS,SEGURA/OSCAR	DFSSA017525	\$ 705.00	30/09/2019	1
M03020	FLORES,ANDRADE/CARLOS	DFSSA017525	\$ 705.00	30/09/2019	1
M02077	FLORES,GOMEZ/ARLEN	DFSSA003133	\$ 705.00	30/09/2019	1
CF40002	FUENTES,ARELLANO/JORGE SAMUEL	DFSSA001750	\$ 705.00	30/09/2019	1
CF40004	FUENTES,ALDANA/SANDRA	DFSSA017612	\$ 705.00	30/09/2019	1
M01004	FUENTES,BAUTISTA/ROSARIO	DFSSA017525	\$ 705.00	30/09/2019	1
M03023	FUENTES,MARTINEZ/JOSE GUADALUPE	DFSSA017636	\$ 705.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40002	GARCIA,BERNAL/ALBERTO SIMON	DFSSA002153	\$ 705.00	30/09/2019	1
CF40002	GARCIA,CUEVAS/JOSE ISRAEL	DFSSA002614	\$ 705.00	30/09/2019	1
CF40002	GAYOSSO,DE LA CRUZ/JUAN MANUEL	DFSSA017525	\$ 705.00	30/09/2019	1
M03019	GALVAN,GONZALEZ/DANIEL ARMANDO	DFSSA017566	\$ 705.00	30/09/2019	1
M03022	GALVAN,GONZALEZ/MARCO ANTONIO	DFSSA001173	\$ 705.00	30/09/2019	1
M02024	GARDUNO,GALVAN/MARIA TERESA	DFSSA002380	\$ 705.00	30/09/2019	1
CF40002	GARCIA,HIDALGO/VICTOR MANUEL	DFSSA003495	\$ 705.00	30/09/2019	1
M02077	GALVAN,LOPEZ/AYRALITH	DFSSA001856	\$ 705.00	30/09/2019	1
M03023	GARCIA,MAYA/ALEJANDRA	DFSSA002631	\$ 705.00	30/09/2019	1
CF40004	GARCES,MORALES/ARACELI	DFSSA017600	\$ 705.00	30/09/2019	1
M03009	GARCIA,MORALES/HUGO	DFSSA017694	\$ 705.00	30/09/2019	1
M01011	GARCIA,MATA/JORGE	DFSSA000864	\$ 705.00	30/09/2019	1
M02105	GARCIA,OJEDA/SUSANA	DFSSA017554	\$ 705.00	30/09/2019	1
M02036	GARCIA,PEREZ/MARTHA ALICIA	DFSSA017583	\$ 705.00	30/09/2019	1
CF40002	GADEA,TERAN/GERARDO	DFSSA017706	\$ 705.00	30/09/2019	1
M03020	GOMEZ,ALVAREZ/ALEJANDRO	DFSSA004270	\$ 705.00	30/09/2019	1
M03021	GOMEZ,ALVAREZ/DANIEL	DFSSA004270	\$ 705.00	30/09/2019	1
M02082	GOMEZ,BLAS/ROCIO	DFSSA002841	\$ 705.00	30/09/2019	1
M02105	GOMEZ,CORDERO/GABRIEL	DFSSA003121	\$ 705.00	30/09/2019	1
M02035	GONZALEZ,CORDERO/LUCILA LUCERO	DFSSA002030	\$ 705.00	30/09/2019	1
CF41004	GONZALEZ,FERRARI/PERLA ESTRELLA	DFSSA001750	\$ 705.00	30/09/2019	1
M03022	GOMEZ,GONZALEZ/JAIME	DFSSA003886	\$ 705.00	30/09/2019	1
M03021	GOMEZ,GARCIA/JESUS ALBERTO	DFSSA002025	\$ 705.00	30/09/2019	1
M02040	GONZALEZ,NAVARRETE/LILIAN AURORA	DFSSA000263	\$ 705.00	30/09/2019	1
CF40002	GONZALEZ,PACHECO/JOSE JUAN	DFSSA002380	\$ 705.00	30/09/2019	1
M02031	GONZALEZ,SANCHEZ/ROCIO	DFSSA003244	\$ 705.00	30/09/2019	1
M02031	GOMEZ,TORAL/ANGEL AZBEEL	DFSSA001226	\$ 705.00	30/09/2019	1
M02105	GONZALEZ,VILLALBA/MARIA TERESA	DFSSA001214	\$ 705.00	30/09/2019	1
M01006	GUTIERREZ,DOMINGUEZ/MARIA TERESA	DFSSA001786	\$ 705.00	30/09/2019	1
CF41075	GUTIERREZ,SERRANO/HUGO ANTONIO	DFSSA017641	\$ 705.00	30/09/2019	1
M03024	GUEVARA,SANCHEZ/MOISES ANIBAL	DFSSA017653	\$ 705.00	30/09/2019	1
M03019	GUDINO,VAZQUEZ/ALFREDO	DFSSA017706	\$ 705.00	30/09/2019	1
M03025	HERNANDEZ,ESPINOSA/MIGUEL ANGEL	DFSSA002170	\$ 705.00	30/09/2019	1
CF01059	HERNANDEZ,ESPEJEL/VERONICA	DFSSA017670	\$ 705.00	30/09/2019	1
M01004	HERRADA,ORTEGA/UBALDO	DFSSA017525	\$ 705.00	30/09/2019	1
M02110	HERNANDEZ,REYES/ELIGIA	DFSSA003133	\$ 705.00	30/09/2019	1
M02105	HERNANDEZ,RAMIREZ/MARIA DE JESUS	DFSSA003640	\$ 705.00	30/09/2019	1
CF41054	HERRERA,SOSA/FABIOLA TONALTZIN	DFSSA000864	\$ 705.00	30/09/2019	1
M03020	HERNANDEZ,ZARATE/MARCO ANTONIO	DFSSA000864	\$ 705.00	30/09/2019	1
CF40003	JIMENEZ,MOLINA/MARGARITA BARBARA	DFSSA017641	\$ 705.00	30/09/2019	1
M02015	JIMENEZ,PALMA/RODRIGO	DFSSA001231	\$ 705.00	30/09/2019	1
M02082	JIMENEZ,SANCHEZ/EDUARDO RAUL	DFSSA001185	\$ 705.00	30/09/2019	1
M03021	JIMENEZ,SICILIA/KARINA	DFSSA001762	\$ 705.00	30/09/2019	1
M03022	JIMENEZ,SANCHEZ/MARIA DE LOURDES	DFSSA017525	\$ 705.00	30/09/2019	1
M02105	JORGE,TOLEDANO/ROSAISELA	DFSSA001803	\$ 705.00	30/09/2019	1
M01007	JUAREZ,ARTEAGA/ALMA LUZ	DFSSA002380	\$ 705.00	30/09/2019	1
M03021	JUAREZ,MARTINEZ/MAYRA	DFSSA003611	\$ 705.00	30/09/2019	1
M02105	LANDA,MARTINEZ/JACQUELINE	DFSSA000864	\$ 705.00	30/09/2019	1
M02031	LLANOS,TOLENTINO/ALMA ROSA	DFSSA000246	\$ 705.00	30/09/2019	1
M03024	LEDEZMA,LOPEZ/JUAN BAUTISTA	DFSSA002561	\$ 705.00	30/09/2019	1
M03018	LIEVANA,OLMEDO/NORMA ELVIRA	DFSSA017525	\$ 705.00	30/09/2019	1
M02074	LOMAS,ALVAREZ/JUAN FRANCISCO	DFSSA003483	\$ 705.00	30/09/2019	1
M02006	LOPEZ,CRUZ/DAVID OSWALDO	DFSSA003932	\$ 705.00	30/09/2019	1
M02036	LOPEZ,CORTES/EDGAR	DFSSA000263	\$ 705.00	30/09/2019	1
M02014	LOPEZ,GONZALEZ/SILVIA CECILIA	DFSSA003244	\$ 705.00	30/09/2019	1
M01004	LOZANO,MARTINEZ/RODOLFO	DFSSA017525	\$ 705.00	30/09/2019	1
M03019	LUCIO,LUNA/MARIA DE LOS DOLORES	DFSSA017542	\$ 705.00	30/09/2019	1
M03020	LUNA,TORRES/CONCEPCION	DFSSA002841	\$ 705.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	MARES,BARRIENTOS/JONATHAN	DFSSA002573	\$ 705.00	30/09/2019	1
M01006	MARTINEZ,BARRAGAN/MA. DE LA LUZ	DFSSA017530	\$ 705.00	30/09/2019	1
M03023	MADRID,CAMPOS/BENJAMIN	DFSSA017665	\$ 705.00	30/09/2019	1
M03023	MATAMOROS,DELGADO/EDMUNDO DANIEL	DFSSA000490	\$ 705.00	30/09/2019	1
CF41004	MARTINEZ,GARCIA/JESUS GUSTAVO	DFSSA017694	\$ 705.00	30/09/2019	1
M03022	MARIN,GARCIA/LAURA PATRICIA	DFSSA003500	\$ 705.00	30/09/2019	1
M02112	MARIN,GARCIA/ROCIO	DFSSA003495	\$ 705.00	30/09/2019	1
M02112	MARTINEZ,GONZALEZ/SANDRA AIDA	DFSSA017665	\$ 705.00	30/09/2019	1
M03019	MANCILLA,HERNANDEZ/MARTIN ALFREDO	DFSSA017525	\$ 705.00	30/09/2019	1
M02105	MALDONADO,JAIMES/MA DEL CARMEN	DFSSA003483	\$ 705.00	30/09/2019	1
M01009	MARTINEZ,LOPEZ/JUAN JOSE	DFSSA001371	\$ 705.00	30/09/2019	1
M02105	MARTINEZ,LUNA/JULIA	DFSSA001424	\$ 705.00	30/09/2019	1
M02035	MACIAS,MARTINEZ/DELIA	DFSSA001762	\$ 705.00	30/09/2019	1
CF41024	MARTINEZ,MEDINA/MARISELA	DFSSA003500	\$ 705.00	30/09/2019	1
M02105	MARTINEZ,OCTAVIANO/MARIA LUISA	DFSSA001424	\$ 705.00	30/09/2019	1
M01008	MACIEL,PENA/MARIA DE JESUS	DFSSA017566	\$ 705.00	30/09/2019	1
M03023	MARTINEZ,RIOJA/CIPRIANO CLEMENTE	DFSSA017624	\$ 705.00	30/09/2019	1
M02040	MARTINEZ,ROSAS/FELIPE	DFSSA001214	\$ 705.00	30/09/2019	1
M01006	MANCERA,RIOS/MOISES	DFSSA002602	\$ 705.00	30/09/2019	1
M02082	MARTINEZ,TREJO/AURORA	DFSSA000275	\$ 705.00	30/09/2019	1
M03025	MELGAREJO,ALVARADO/ANSELMO	DFSSA002165	\$ 705.00	30/09/2019	1
M01004	MEJIA,GUEVARA/MARIA DOLORES	DFSSA017525	\$ 705.00	30/09/2019	1
M03021	MEDINA,HERNANDEZ/GUADALUPE JOHANA	DFSSA002602	\$ 705.00	30/09/2019	1
CF01059	MERCADO,MARIN/REYNA	DFSSA017571	\$ 705.00	30/09/2019	1
M01011	MEJIA,OCHOA/MARIA ISABEL	DFSSA003326	\$ 705.00	30/09/2019	1
M03022	MENDEZ,RUIZ/CARLOS JAVIER	DFSSA003290	\$ 705.00	30/09/2019	1
CF40004	MEZA,RODRIGUEZ/SAMUEL	DFSSA017525	\$ 705.00	30/09/2019	1
M03022	MIRANDA,CARRILLO/FERMIN ALONSO	DFSSA017641	\$ 705.00	30/09/2019	1
M01009	MIRANDA,SUAREZ/JOSE CARLOS	DFSSA002911	\$ 705.00	30/09/2019	1
M01007	MORAN,ALONSO/MARIA DEL CARMEN	DFSSA017530	\$ 705.00	30/09/2019	1
M01007	MORALES,BRAVO/JUAN PABLO	DFSSA017583	\$ 705.00	30/09/2019	1
M02112	MONTOYA,CARPIO/MARTHA ELISA	DFSSA002853	\$ 705.00	30/09/2019	1
M03023	MORALES,HERRERA/CLETO JOEL	DFSSA002631	\$ 705.00	30/09/2019	1
CF41013	MORALES,LOPEZ/HERLINDA	DFSSA000864	\$ 705.00	30/09/2019	1
M01006	MOSQUEDA,LOPEZ/LIGIA REBECA	DFSSA002906	\$ 705.00	30/09/2019	1
M03021	MONDRAGON,MARTINEZ/HUGO	DFSSA002626	\$ 705.00	30/09/2019	1
CF40001	MONTIEL,RAMIREZ/DANIEL BERNARDO	DFSSA017525	\$ 705.00	30/09/2019	1
M02107	MUNOZ,VELAZQUEZ/M ROSELIA	DFSSA003302	\$ 705.00	30/09/2019	1
M01007	NARANJO,CAMACHO/JORGE ALEJANDRO	DFSSA000263	\$ 705.00	30/09/2019	1
M02015	NAVARRO,GOVEA/JULIO ALEJANDRO	DFSSA000514	\$ 705.00	30/09/2019	1
M01015	NAVARRO,JAIMES/DIOSELITA	DFSSA002030	\$ 705.00	30/09/2019	1
M02105	NUNEZ,ALMARAZ/MA ELIZABETH	DFSSA002030	\$ 705.00	30/09/2019	1
M02105	NUNEZ,HERNANDEZ/MATILDE	DFSSA001791	\$ 705.00	30/09/2019	1
CF41065	ORDAZ,CAMPOS/MARIA OLIVIA	DFSSA017583	\$ 705.00	30/09/2019	1
CF41040	OTERO,ARNAIZ/ELOISA	DFSSA017636	\$ 705.00	30/09/2019	1
M02057	ORNELAS,GUZMAN/RODRIGO	DFSSA017530	\$ 705.00	30/09/2019	1
M03023	ORTEGA,ROMERO/VIRGINIA ESTELA	DFSSA001791	\$ 705.00	30/09/2019	1
M03020	ORTIZ,AVILA/PATRICIA	DFSSA003331	\$ 705.00	30/09/2019	1
M03023	ORTIZ,BAUTISTA/FERNANDO	DFSSA001791	\$ 705.00	30/09/2019	1
CF41003	OLIVA,MALAGON/LAURA	DFSSA003500	\$ 705.00	30/09/2019	1
M03019	ORTIZ,SALAS/SONIA	DFSSA017706	\$ 705.00	30/09/2019	1
M02057	ORTIZ,ZARATE/ROSARIO	DFSSA017641	\$ 705.00	30/09/2019	1
M02058	OROZCO,ACOSTA/ERIK	DFSSA003133	\$ 705.00	30/09/2019	1
M03023	OSORIO,ROMERO/FEDERICO ANTONIO	DFSSA003652	\$ 705.00	30/09/2019	1
CF41065	OROZCO,SOLORIO/ABELARDO	DFSSA017525	\$ 705.00	30/09/2019	1
M03019	PARRA,BUENDIA/LETICIA	DFSSA003104	\$ 705.00	30/09/2019	1
CF01059	PALICIO,FRAIRE/DELFINA	DFSSA017530	\$ 705.00	30/09/2019	1
M03020	PACHUCA,HERRERA/MARGARITA	DFSSA001786	\$ 705.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	PARRA,VELASQUEZ/GERARDO	DFSSA004270	\$ 705.00	30/09/2019	1
M02058	PEREZ,ARELLANO/LUIS EDUARDO	DFSSA017682	\$ 705.00	30/09/2019	1
M02112	PEREZ,GONZALEZ/LUCIA FELIPA	DFSSA017891	\$ 705.00	30/09/2019	1
M03020	PEREZ,HERNANDEZ/JOEL GERARDO	DFSSA017583	\$ 705.00	30/09/2019	1
M02095	PEREGRINA,JAIMES/JORGE ALBERTO	DFSSA003500	\$ 705.00	30/09/2019	1
M01007	PEREZ,LOPEZ/LUCRECIA MARCELINA	DFSSA000246	\$ 705.00	30/09/2019	1
CF40003	PEREZ,MONTES DE OCA/BEATRIZ	DFSSA017612	\$ 705.00	30/09/2019	1
M03022	PEREZ,PEREZ/MANUEL MIGUEL	DFSSA017525	\$ 705.00	30/09/2019	1
M02081	PEREZ,PEREZ/SOCORRO	DFSSA002433	\$ 705.00	30/09/2019	1
M02105	PEREZ,PALMA/VICTORIA	DFSSA000502	\$ 705.00	30/09/2019	1
M02105	PERALTA,RODRIGUEZ/SILVIA MARTHA	DFSSA001791	\$ 705.00	30/09/2019	1
M03022	PEREZ,TABLON/ARACELI LETICIA	DFSSA001185	\$ 705.00	30/09/2019	1
M02035	PINEDA,LINARES/ANGELICA	DFSSA002170	\$ 705.00	30/09/2019	1
CF41015	PINEYRO,MARQUEZ/MARIA MARGARITA	DFSSA017653	\$ 705.00	30/09/2019	1
CF41004	PUENTE,CERVANTES/MANUEL	DFSSA001786	\$ 705.00	30/09/2019	1
M02105	PUEBLA,GALICIA/CLAUDIA	DFSSA002614	\$ 705.00	30/09/2019	1
M02031	QUIROZ,LEON/CLAUDIA	DFSSA000275	\$ 705.00	30/09/2019	1
CF40002	QUIROZ,RODRIGUEZ/IVAN RICARDO	DFSSA000502	\$ 705.00	30/09/2019	1
M01009	RAMIREZ,CAMPUZANO/RUBEN	DFSSA017670	\$ 705.00	30/09/2019	1
M02035	RAMIREZ,CARRILLO/VIRGINIA	DFSSA002165	\$ 705.00	30/09/2019	1
M03019	RAZO,HERNANDEZ/ALBERTO JORGE	DFSSA000864	\$ 705.00	30/09/2019	1
M03022	RAMIREZ,LOZADA/JOAQUIN	DFSSA002416	\$ 705.00	30/09/2019	1
M02112	RAMIREZ,LOZADA/NANCY	DFSSA000700	\$ 705.00	30/09/2019	1
M01008	RANGEL,MONDRAGON/MIGUEL ANGEL	DFSSA000234	\$ 705.00	30/09/2019	1
M03019	RAMIREZ,PADILLA/ADRIANA	DFSSA001803	\$ 705.00	30/09/2019	1
M03019	RAMIREZ,PINACHO/FELICITAS LETICIA	DFSSA017583	\$ 705.00	30/09/2019	1
M02063	RAZO,QUEVEDO/JOSE LUIS	DFSSA017706	\$ 705.00	30/09/2019	1
M03019	RANGEL,RAMIREZ/OSCAR	DFSSA017566	\$ 705.00	30/09/2019	1
M02040	REYES,CARMONA/MARIA DE JESUS	DFSSA002870	\$ 705.00	30/09/2019	1
CF40003	RENTERIA,JUAN/CARLOS	DFSSA017600	\$ 705.00	30/09/2019	1
M03019	REYES,LEYTE/ELOY	DFSSA017600	\$ 705.00	30/09/2019	1
CF40002	REYNA,OLIVARES/ADRIANA	DFSSA017525	\$ 705.00	30/09/2019	1
M01009	REVILLA,PALACIOS/DIEGO	DFSSA003886	\$ 705.00	30/09/2019	1
CF40002	RESENDIZ,ROJAS/ISRAEL	DFSSA017530	\$ 705.00	30/09/2019	1
M03021	REYNERO,TORRES/JUAN JOSE	DFSSA003302	\$ 705.00	30/09/2019	1
M02031	RIOS,CIFUENTES/SONIA	DFSSA000864	\$ 705.00	30/09/2019	1
M02095	RIVERA,MARTINEZ/DANIEL	DFSSA003285	\$ 705.00	30/09/2019	1
M01008	ROSALES,AGUILAR/ALBERTO	DFSSA000251	\$ 705.00	30/09/2019	1
M03022	ROSALES,ACOSTA/GABRIEL MIGUEL	DFSSA003932	\$ 705.00	30/09/2019	1
M03020	RODRIGUEZ,ALIPPIO/NORMA	DFSSA017670	\$ 705.00	30/09/2019	1
CF40002	ROMERO,BRAVO/JESUS VALENTIN	DFSSA001214	\$ 705.00	30/09/2019	1
M03023	ROA,CONTRERAS/IMER CESAR	DFSSA003850	\$ 705.00	30/09/2019	1
M03022	RODRIGUEZ,ELIZARRARAS/ANTONIO	DFSSA002433	\$ 705.00	30/09/2019	1
M03023	ROMERO,ESTRADA/AYAX ADALBERTO	DFSSA003326	\$ 705.00	30/09/2019	1
CF40002	ROMERO,ESTRADA/CHRISTIAN IVAN	DFSSA017636	\$ 705.00	30/09/2019	1
M03020	ROSALES,GOMEZ/JAIME	DFSSA017525	\$ 705.00	30/09/2019	1
CFMG08	ROBLES,GONZALEZ/LUIS MIGUEL	DFSSA017670	\$ 705.00	30/09/2019	1
M03020	ROJAS,GARCIA/ROCIO JOSEFINA	DFSSA004195	\$ 705.00	30/09/2019	1
M02095	ROSAS,JUAREZ/JOSE MANUEL	DFSSA003640	\$ 705.00	30/09/2019	1
M02035	ROMERO,REYES/GUADALUPE	DFSSA000864	\$ 705.00	30/09/2019	1
M01007	ROMERO,RODRIGUEZ/MARTHA PATRICIA	DFSSA003133	\$ 705.00	30/09/2019	1
CF40002	ROSAS,RIVERA/MARCO ANTONIO	DFSSA003932	\$ 705.00	30/09/2019	1
M02077	RODRIGUEZ,SILVA/JEOVANI	DFSSA003331	\$ 705.00	30/09/2019	1
M03022	ROJAS,URBINA/NELY YAZMIN	DFSSA001424	\$ 705.00	30/09/2019	1
M03022	ROJAS,URBINA/OSCAR FERMIN	DFSSA003483	\$ 705.00	30/09/2019	1
M03020	ROLDAN,VIDALS/JUAN JOSE	DFSSA003273	\$ 705.00	30/09/2019	1
M01008	ROBLES GIL,ZEPEDA/GUSTAVO FABIAN	DFSSA002421	\$ 705.00	30/09/2019	1
M01008	RUIZ,ROSALES/EDITH	DFSSA017682	\$ 705.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02016	RUIZ,RODRIGUEZ/SALVADOR	DFSSA017711	\$ 705.00	30/09/2019	1
M03020	SALAZAR,ABONCE/BERTHA SALOME	DFSSA017653	\$ 705.00	30/09/2019	1
CF40004	SANCHEZ,CASTRO/DIEGO RICARDO	DFSSA017525	\$ 705.00	30/09/2019	1
M02036	SANCHEZ,DIONICIO/MARIANA	DFSSA003862	\$ 705.00	30/09/2019	1
M03021	SALINAS,ESQUIVEL/FERNANDO ARTURO	DFSSA001762	\$ 705.00	30/09/2019	1
M02082	SALINAS,ESQUIVEL/MARIA ISABEL	DFSSA001762	\$ 705.00	30/09/2019	1
M02112	SANTIAGO,LOPEZ/VERONICA	DFSSA001371	\$ 705.00	30/09/2019	1
M02105	SALGADO,MUNOZ/AHIDE	DFSSA003640	\$ 705.00	30/09/2019	1
M02036	SALAZAR,MARIN/ELIZABETH	DFSSA001272	\$ 705.00	30/09/2019	1
M02036	SANTAMARIA,PACHECO/MIRIAM KARINA	DFSSA001856	\$ 705.00	30/09/2019	1
M02112	SANCHEZ,PENA/TERESA	DFSSA001692	\$ 705.00	30/09/2019	1
M02040	SALINAS,REYNA/CELIA	DFSSA001226	\$ 705.00	30/09/2019	1
M01006	SALGADO,VILLEGAS/JOSE GERARDO	DFSSA001395	\$ 705.00	30/09/2019	1
M02107	SERVIN,GARCIA/NORBERTO	DFSSA003611	\$ 705.00	30/09/2019	1
CF40002	SERRALDE,NAMIHIRA/MARIA MARCELA	DFSSA002906	\$ 705.00	30/09/2019	1
M03023	SILVA,ARMAS/LUIS ENRIQUE	DFSSA000864	\$ 705.00	30/09/2019	1
M03005	SOLIS,TORRES/MIRNA	DFSSA000864	\$ 705.00	30/09/2019	1
M03022	SUAREZ,MARQUEZ/OSCAR RAUL	DFSSA003932	\$ 705.00	30/09/2019	1
CF01059	TELLEZ GIRON,BELLO/ROBERTO CARLOS	DFSSA017624	\$ 705.00	30/09/2019	1
M02081	TREJO,MEJIA/ISELA GUADALUPE	DFSSA003454	\$ 705.00	30/09/2019	1
M03020	TINOCO,MOEDANO/ANA MARIA	DFSSA003652	\$ 705.00	30/09/2019	1
M02107	TORRES,CLEMENTE/CRISTINA	DFSSA017530	\$ 705.00	30/09/2019	1
M01010	TORRES,GONZALEZ/SONIA	DFSSA003331	\$ 705.00	30/09/2019	1
M01004	TORRES,JIMENEZ/MARIA DEL CARMEN	DFSSA003302	\$ 705.00	30/09/2019	1
M03002	TOXQUI,TERAN/ELIZABETH	DFSSA017525	\$ 705.00	30/09/2019	1
M02105	TORRES,TENORIO/JUANA	DFSSA017595	\$ 705.00	30/09/2019	1
M03025	VAZQUEZ,CHAVEZ/CARMEN JULIA	DFSSA017711	\$ 705.00	30/09/2019	1
M02035	VALLE,CONTRERAS/LIZETTE	DFSSA000490	\$ 705.00	30/09/2019	1
M03019	VALDES,GAMBOA/GABRIEL ALEJANDRO	DFSSA002643	\$ 705.00	30/09/2019	1
M03021	VACA,MORALES/FERNANDO MARTIN	DFSSA017665	\$ 705.00	30/09/2019	1
M03024	VARGAS,SOTO/PERLA ADRIANA	DFSSA003874	\$ 705.00	30/09/2019	1
M01009	VAZQUEZ,TAPIA/ARACELI	DFSSA017624	\$ 705.00	30/09/2019	1
M02112	VEGA,QUINTERO/CRISSALI	DFSSA002865	\$ 705.00	30/09/2019	1
M01006	VELAZQUEZ,RAMIREZ/RAYMUNDO RAFAEL	DFSSA002614	\$ 705.00	30/09/2019	1
M03023	VIDAL,BAUTISTA/ADRIANA	DFSSA002520	\$ 705.00	30/09/2019	1
M03022	VIDAL,BAUTISTA/MIGUEL ANGEL	DFSSA002520	\$ 705.00	30/09/2019	1
M02105	VILLASENOR,FLORES/HECTOR HUGO	DFSSA001791	\$ 705.00	30/09/2019	1
CF40002	VILLAVERDE,GONZALEZ/LUIS ENRIQUE	DFSSA002556	\$ 705.00	30/09/2019	1
M02082	VILLALOBOS,GARCIA/MARIA DE LOURDES	DFSSA003920	\$ 705.00	30/09/2019	1
M02035	VILCHIS,LORA/CLAUDIA	DFSSA003495	\$ 705.00	30/09/2019	1
M02016	VILLEGAS,ROJAS/OSCAR ANTONIO	DFSSA017711	\$ 705.00	30/09/2019	1
M03021	ZAMORANO,CRUZ/ROBERTO	DFSSA003331	\$ 705.00	30/09/2019	1
M03022	ZAMORANO,CRUZ/RUBEN	DFSSA003331	\$ 705.00	30/09/2019	1
M03019	ZAMORA,IBARRA/LILIANA	DFSSA017670	\$ 705.00	30/09/2019	1
CF40002	ZAMUDIO,LOBATO/JOSE MANUEL	DFSSA017583	\$ 705.00	30/09/2019	1
M03020	ZAMORA,LOPEZ/RICARDO	DFSSA017566	\$ 705.00	30/09/2019	1
M03022	ZEPEDA,GAYTAN/SANTIAGO	DFSSA004195	\$ 705.00	30/09/2019	1
M02036	CABRERA,OCAMPO/LAURA EVELIA	DFSSA017542	\$ 712.50	30/09/2019	1
M03024	CUEVAS,BLANCAS/MARIA DE LA LUZ	DFSSA002841	\$ 712.50	30/09/2019	1
M03020	DAMIAN,/MARIA GUADALUPE	DFSSA001395	\$ 712.50	30/09/2019	1
M02038	EYEYO,MONTOYA/JULIAN ANTONIO	DFSSA000700	\$ 712.50	30/09/2019	1
M02058	MANCILLA,MENDEZ/VICTOR MANUEL	DFSSA003623	\$ 712.50	30/09/2019	1
M03023	MENDEZ,VEGA/MARIO ALBERTO	DFSSA000864	\$ 712.50	30/09/2019	1
CF40002	VALSECA,SANCHEZ/MARITZA	DFSSA001243	\$ 715.32	30/09/2019	1
CF01059	MARTINEZ,DELGADILLO/ALEJANDRA LIZBETH	DFSSA017525	\$ 717.50	30/09/2019	1
M02003	CANEDO,RODRIGUEZ/JUAN CARLOS	DFSSA001371	\$ 721.16	30/09/2019	8
M03025	MARTINEZ,RIVERA/ANA ROSA	DFSSA017624	\$ 729.00	30/09/2019	1
M03025	ROSAS,TREJO/ARACELI BERENICE	DFSSA017612	\$ 729.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CASTRO,SANDOVAL/CLAUDIA	DFSSA017525	\$ 730.67	30/09/2019	1
M03023	ALARCON,MONROY/JULIO CESAR	DFSSA017665	\$ 732.33	30/09/2019	1
M03023	BAZAN,ACOSTA/KARINA	DFSSA000864	\$ 732.33	30/09/2019	1
M03023	DORANTES,MONTIEL/JULIO CESAR	DFSSA017706	\$ 732.33	30/09/2019	1
M03023	GIL,RIVERO/LIZBETT JUDITH	DFSSA001750	\$ 732.33	30/09/2019	1
M03023	IBARRA,MATAMOROS/MIRIAN	DFSSA003850	\$ 732.33	30/09/2019	1
M03023	LOZANO,TREJO/IRVING GABRIEL	DFSSA001395	\$ 732.33	30/09/2019	1
M03023	MARTINEZ,MORENO/CLAUDIA	DFSSA001255	\$ 732.33	30/09/2019	1
M03022	ANDRADE,ESPARZA/JESSICA JAZMIN	DFSSA003640	\$ 735.67	30/09/2019	1
M03022	CORTES,CID/IGNACIA	DFSSA001173	\$ 735.67	30/09/2019	1
M03022	CUESTA,MONDRAGON/MARCO ANTONIO	DFSSA003891	\$ 735.67	30/09/2019	1
M03022	ORTIZ,MARTINEZ/NANCY	DFSSA003652	\$ 735.67	30/09/2019	1
M03022	ROSAS,FLORES/MARTIN	DFSSA001820	\$ 735.67	30/09/2019	1
M03022	SANCHEZ,GUTIERREZ/DENISSE ADRIANA	DFSSA001856	\$ 735.67	30/09/2019	1
M01006	SANCHEZ,OCHOA/OSCAR RAYMUNDO	DFSSA002375	\$ 737.40	30/09/2019	8
M02005	PERCASTEGUI,MORALES/GISELA EDITH	DFSSA000864	\$ 738.77	30/09/2019	1
M02005	RIOS,SOLARES/RAUL	DFSSA003133	\$ 738.77	30/09/2019	1
M02005	SANCHEZ,CAMACHO/ALAN	DFSSA017694	\$ 738.77	30/09/2019	1
M03021	CAMACHO,GONZALEZ/SANDRA	DFSSA017525	\$ 739.00	30/09/2019	1
M03021	SIERRA,RANGEL/JULIO CESAR	DFSSA002404	\$ 739.00	30/09/2019	1
M02036	VENEGAS,CORREA/EMMANUEL ABDON	DFSSA003920	\$ 740.00	30/09/2019	2
M03020	JUAREZ,HERNANDEZ/SANDRA	DFSSA017525	\$ 742.33	30/09/2019	1
M03020	LOPEZ,JIMENEZ/GUADALUPE	DFSSA001815	\$ 742.33	30/09/2019	1
M03019	CARMONA,ALVARADO/TELESFORO	DFSSA001231	\$ 745.67	30/09/2019	1
M03019	ZARATE,LOPEZ/ARTURO	DFSSA002614	\$ 745.67	30/09/2019	1
M03025	ALVAREZ,CABALLERO/AGUSTIN ULISES	DFSSA001383	\$ 747.00	30/09/2019	1
M03025	AGUIRRE,MONROY/ANA VICTORIA	DFSSA017571	\$ 747.00	30/09/2019	1
M03025	CAZARES,CONTRERAS/ARTURO	DFSSA001120	\$ 747.00	30/09/2019	1
M03025	CONSTANTINO,LOPEZ/ANA ERIKA	DFSSA017711	\$ 747.00	30/09/2019	1
M03025	COLOM,MORA/IVAN ARTURO	DFSSA000275	\$ 747.00	30/09/2019	1
M03025	COPCA,MARTINEZ/JESUS URIEL	DFSSA017525	\$ 747.00	30/09/2019	1
M03025	GALICIA,HERNANDEZ/SONIA	DFSSA001383	\$ 747.00	30/09/2019	1
M03025	GARCIA,PRECOMA/MIRNA LUISA	DFSSA001400	\$ 747.00	30/09/2019	1
M03025	GOMEZ,ORTIZ/ANGEL	DFSSA003623	\$ 747.00	30/09/2019	1
M03025	HERNANDEZ,CARBAJAL/CARLOS	DFSSA003874	\$ 747.00	30/09/2019	1
M03025	LOPEZ,PEREZ/HECTOR	DFSSA003302	\$ 747.00	30/09/2019	1
M03025	MARTINEZ,SANCHEZ/GABRIELA ARISBE	DFSSA003302	\$ 747.00	30/09/2019	1
M03025	MOLINA,RAMIREZ/DIVAD MARCEL	DFSSA017583	\$ 747.00	30/09/2019	1
M03025	NINO,POLINA/ANA KAREN	DFSSA001820	\$ 747.00	30/09/2019	1
M03025	RAMO,QUIROZ/EDUARDO DAVID	DFSSA003244	\$ 747.00	30/09/2019	1
M03025	SOLIS,ENRIQUEZ/BENITA	DFSSA002626	\$ 747.00	30/09/2019	1
M03018	MARTINEZ,MARTINEZ/BENITO	DFSSA017525	\$ 749.00	30/09/2019	1
M03024	AYALA,IBARRA/NOE	DFSSA000864	\$ 752.00	30/09/2019	1
M03024	BONILLA,GARCIA/MANUEL	DFSSA003326	\$ 752.00	30/09/2019	1
M03024	CARDOSO,ROCHA/CINTHYA EDNA	DFSSA002392	\$ 752.00	30/09/2019	1
M03024	CASTILLO,VILLA/ANGEL	DFSSA017600	\$ 752.00	30/09/2019	1
M03024	LECHUGA,NUNEZ/SOFIA	DFSSA017525	\$ 752.00	30/09/2019	1
M03024	MARTINEZ,ROSENDO/MARIA FERNANDA	DFSSA003483	\$ 752.00	30/09/2019	1
M03024	MONDRAGON,TREJO/SIMON	DFSSA003104	\$ 752.00	30/09/2019	1
M03024	VELASCO,CLEMENTE/ARMANDO FRANCISCO	DFSSA002421	\$ 752.00	30/09/2019	1
M01006	MARTINEZ,MUNOZ/ANGIE BRENDA	DFSSA001762	\$ 753.40	30/09/2019	2
M02040	ALBA,JIMENEZ/ALFONSO	DFSSA001774	\$ 756.70	30/09/2019	1
M03022	CANIZARES,MARTINEZ/FRANCISCO AUGUSTO BEBEL	DFSSA000263	\$ 757.00	30/09/2019	1
M03023	CAUDILLO,PEREZ/GLORIA DINORAH	DFSSA002375	\$ 757.00	30/09/2019	1
M03023	DOMINGUEZ,MARTINEZ/VICTOR MANUEL	DFSSA003874	\$ 757.00	30/09/2019	1
M03023	ESTRADA,GONZALEZ/LUIS MAURICIO	DFSSA017694	\$ 757.00	30/09/2019	1
M03023	ESPINOSA,MARTINEZ/IRMA ELISA	DFSSA017542	\$ 757.00	30/09/2019	1
M03023	GIL,ARELLANO/GEOVANNY	DFSSA001371	\$ 757.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	GOMEZ,ARGUETA/YUNUEN ITZEL	DFSSA003495	\$ 757.00	30/09/2019	1
M03023	GUTIERREZ,MORA/ROSALIO	DFSSA000712	\$ 757.00	30/09/2019	1
M03023	IBARRA,SANTOS/SHELLY MONSERRAT	DFSSA001786	\$ 757.00	30/09/2019	1
M03023	MARTINEZ,GOMEZ/SERGIO	DFSSA000514	\$ 757.00	30/09/2019	1
M03023	MARTINEZ,LOPEZ/CLAUDIA	DFSSA001243	\$ 757.00	30/09/2019	1
M03023	MEDRANO,MALDONADO/RODRIGO ALFREDO	DFSSA003862	\$ 757.00	30/09/2019	1
M03023	MENDEZ,RIVERA/VICTOR	DFSSA017542	\$ 757.00	30/09/2019	1
M03023	PEREZ,FRANCO/FABRICIO	DFSSA003635	\$ 757.00	30/09/2019	1
M03023	RESENDIS,CORTES/ALEJANDRA	DFSSA003326	\$ 757.00	30/09/2019	1
M03023	SANTIAGO,CAMARGO/BRAULIO	DFSSA000700	\$ 757.00	30/09/2019	1
M03023	SANCHEZ,RAMIREZ/CARLOS ARTURO	DFSSA001774	\$ 757.00	30/09/2019	1
M03023	SANCHEZ,RESENDIZ/OSCAR	DFSSA017571	\$ 757.00	30/09/2019	1
M03023	VARGAS,ESTRADA/JAVIER	DFSSA003302	\$ 757.00	30/09/2019	1
M03023	VERGARA,GAMA/ALEX	DFSSA017542	\$ 757.00	30/09/2019	1
M02058	HERNANDEZ,JUAREZ/LUISA GABRIELA	DFSSA017530	\$ 765.00	30/09/2019	1
M02036	HERNANDEZ,LOBATO/CAROLINA	DFSSA001045	\$ 765.40	30/09/2019	2
M02036	LOPEZ,ANGELES/NOEMI	DFSSA017653	\$ 765.40	30/09/2019	1
M02036	MEJIA,FERNANDEZ/ABRAHAM	DFSSA000251	\$ 765.40	30/09/2019	2
M02036	PINEDA,GARCIA/MARTHA	DFSSA004195	\$ 765.40	30/09/2019	1
M02036	SALMORAN,HERNANDEZ/YAZMIN	DFSSA001284	\$ 765.40	30/09/2019	2
M02036	ZUNIGA,FRIAS/CLAUDIA ITZEL	DFSSA000864	\$ 765.40	30/09/2019	1
M03022	CARBAJAL,TREJO/JAVIER	DFSSA001214	\$ 767.00	30/09/2019	1
M03022	FLORES,ZAMORA/LIDIA DELIA	DFSSA017682	\$ 767.00	30/09/2019	1
M03022	GARCIA,GARCIA/MINERVA GUADALUPE	DFSSA003862	\$ 767.00	30/09/2019	1
M03022	MACIEL,MENENDEZ/LUZ DEL CARMEN	DFSSA017682	\$ 767.00	30/09/2019	1
M03022	MARTINEZ,ROMERO/ANA MARIA ALEJANDRA	DFSSA003273	\$ 767.00	30/09/2019	1
M03022	PALACIOS,SANTIAGO/DELIA	DFSSA003244	\$ 767.00	30/09/2019	1
M03022	VALTIERRA,JIMENEZ/DOLORES	DFSSA000864	\$ 767.00	30/09/2019	1
M03022	VEGA,CARMONA/CHRISTIAN	DFSSA002392	\$ 767.00	30/09/2019	1
M03022	VERTIZ,RAMIREZ/JOSE MARTIN	DFSSA002404	\$ 767.00	30/09/2019	1
M02036	ORTIZ,TORNEZ/CECILIA GUADALUPE	DFSSA003886	\$ 774.36	30/09/2019	2
M03012	BARRON,ALVAREZ/MARTIN	DFSSA000864	\$ 776.30	30/09/2019	1
M02059	BALVANERA,LUCIO/OMAR	DFSSA002421	\$ 776.30	30/09/2019	1
M02059	BERNAL,NUNEZ/RUBI NALLELY	DFSSA006214	\$ 776.30	30/09/2019	8
M02048	CARRERA,CASIANO/ROSA	DFSSA000864	\$ 776.30	30/09/2019	1
M03005	FRANCO,GARDUNO/FRANCISCO JAVIER	DFSSA017653	\$ 776.30	30/09/2019	1
M02059	FLORES,CORREA/ALEJANDRA	DFSSA001383	\$ 776.30	30/09/2019	8
M02005	GASCA,ALVAREZ/MARIA ISABEL	DFSSA000502	\$ 776.30	30/09/2019	1
M02005	GONZALEZ,CASTELLANOS/ISRAEL	DFSSA001762	\$ 776.30	30/09/2019	8
M02059	GOMEZ,GUZMAN/RICARDO	DFSSA004270	\$ 776.30	30/09/2019	8
M02059	LICEA,SANTILLAN/CESAR	DFSSA002194	\$ 776.30	30/09/2019	8
M02073	MARTINEZ,LUCAS/JOSE RAUL ROSENDO	DFSSA017525	\$ 776.30	30/09/2019	1
M02059	MEDEL,FLORES/JACQUELINE	DFSSA001284	\$ 776.30	30/09/2019	8
M02059	MIRANDA,DELOERA/MARIA DE LOURDES	DFSSA001383	\$ 776.30	30/09/2019	8
M02005	MORALES,REYNA/MIGUEL ANGEL	DFSSA001243	\$ 776.30	30/09/2019	1
M02059	MORA,VALDEZ/CLAUDIA	DFSSA001383	\$ 776.30	30/09/2019	8
M02059	OLVERA,MAGDALENO/CRISPIN	DFSSA003932	\$ 776.30	30/09/2019	8
M02059	QUEZADA,PENALOZA/DAYANA CAROLINA	DFSSA003862	\$ 776.30	30/09/2019	8
M02005	RIVAS,ESCALANTE/ANGEL ERNESTO	DFSSA001260	\$ 776.30	30/09/2019	1
M02005	ROA,REYES/MARCO ANTONIO	DFSSA017891	\$ 776.30	30/09/2019	8
M02059	SANCHEZ,RIVERA/ERIK	DFSSA003932	\$ 776.30	30/09/2019	8
M02059	VELAZQUEZ,MEDINA/AGUSTIN	DFSSA000490	\$ 776.30	30/09/2019	8
M02005	VIEDMA,ZAVALA/CUAUHTEMOC LAUREANO	DFSSA017694	\$ 776.30	30/09/2019	1
M03021	CHAVEZ,AGUILAR/LUIS ALBERTO	DFSSA017525	\$ 777.00	30/09/2019	1
M03021	MARTINEZ,VELAZQUEZ/CRESCENCIO	DFSSA003886	\$ 777.00	30/09/2019	1
M03021	MIRANDA,PEREZ/ARACELI	DFSSA002614	\$ 777.00	30/09/2019	1
M03021	REYES,VALDEPENAYESSICA JUANA	DFSSA017583	\$ 777.00	30/09/2019	1
M03021	SANCHEZ,PERDIGON/ALFREDO IVAN	DFSSA003874	\$ 777.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	VIGUERAS,CAMPIRANO/MONICA	DFSSA002544	\$ 777.00	30/09/2019	1
M02003	GONZALEZ,MELO/RUTH	DFSSA002153	\$ 779.40	30/09/2019	1
M02003	RIVAS,ESCALANTE/DANIEL	DFSSA001255	\$ 779.40	30/09/2019	1
M03022	AVALOS,BEDOLLA/AVELINA	DFSSA001214	\$ 780.00	30/09/2019	1
M01010	ANAYA,GARCIA/AGUSTIN	DFSSA003466	\$ 780.00	30/09/2019	1
M03022	ARAN,JIMENEZ/ILIANA MARGARITA	DFSSA017525	\$ 780.00	30/09/2019	1
CF41024	ANAYA,MENDEZ/MARIA DE LOS ANGELES	DFSSA017525	\$ 780.00	30/09/2019	1
M02005	ARAUJO,MARTINEZ/ALBERTO	DFSSA003915	\$ 780.00	30/09/2019	1
M03022	ALFARO,NAJERA/ROBERTO CARLOS	DFSSA003623	\$ 780.00	30/09/2019	1
M03021	ALVAREZ,ORTEGA/LILIAN	DFSSA002841	\$ 780.00	30/09/2019	1
M01009	ARAOZ,PATINO/MARIA HERMINIA	DFSSA017566	\$ 780.00	30/09/2019	1
M02031	ALTAMIRANO,RAMIREZ/VERONICA	DFSSA017571	\$ 780.00	30/09/2019	1
M01007	AYALA,SILLER/MARIA ANDREA	DFSSA002030	\$ 780.00	30/09/2019	1
M01014	AZCARATE,SOTO/ELIZABETH	DFSSA003640	\$ 780.00	30/09/2019	1
M02110	ALCANTARA,TOVAR/MARTIN LUIS	DFSSA003500	\$ 780.00	30/09/2019	1
M02112	ANAYA,VAZQUEZ/PATRICIA	DFSSA001243	\$ 780.00	30/09/2019	1
M02105	ARELLANO,BRAVO/ROSA MARIA	DFSSA001400	\$ 780.00	30/09/2019	1
M02105	ARELLANO,BRAVO/RITA ORESTIA	DFSSA017525	\$ 780.00	30/09/2019	1
M01010	AMEZCUA,CAMARILLO/VICTOR	DFSSA001371	\$ 780.00	30/09/2019	1
CF41004	ALEGRIA,GOMEZ/MARTIN	DFSSA002556	\$ 780.00	30/09/2019	1
M02107	ANGELES,JARAMILLO/FATIMA	DFSSA003326	\$ 780.00	30/09/2019	1
M02035	ARTEAGA,NAVARRETE/RAUL	DFSSA001214	\$ 780.00	30/09/2019	1
M03021	ARELLANO,ROMERO/ANGEL	DFSSA000514	\$ 780.00	30/09/2019	1
M02034	ACEVES,RIVERA/MARIA EUGENIA	DFSSA000864	\$ 780.00	30/09/2019	1
CF41058	AVELLEYRA,RANGEL/VICTOR MANUEL	DFSSA017525	\$ 780.00	30/09/2019	1
M02003	AVILA,JUAREZ/MARCO ANTONIO	DFSSA003314	\$ 780.00	30/09/2019	1
M03020	ARRIAGA,PEREZ/ALBERTO ALFONSO	DFSSA000502	\$ 780.00	30/09/2019	1
M02065	ANTONIO,DEL ANGEL/MARGARITA	DFSSA003314	\$ 780.00	30/09/2019	1
M02035	ANTONIO,MORALES/MARIA DE LOS ANGELES	DFSSA017583	\$ 780.00	30/09/2019	1
M02074	ALONSO,RODRIGUEZ/SILVIA	DFSSA002392	\$ 780.00	30/09/2019	1
M03018	AGUILAR,BAUTISTA/LUIS JACOBO	DFSSA017525	\$ 780.00	30/09/2019	1
M03022	AGUILERA,CARRASCO/ADELA	DFSSA001255	\$ 780.00	30/09/2019	1
M03020	AGUILAR,GONZALEZ/JOSE LUIS	DFSSA003466	\$ 780.00	30/09/2019	1
M01008	AGUILAR,MARTINEZ/PEDRO	DFSSA017566	\$ 780.00	30/09/2019	1
CFMG08	AGUILAR,PEREZ/ELSA	DFSSA017566	\$ 780.00	30/09/2019	1
CF40002	BAEZ,BANDA/ANA GABRIELA	DFSSA017583	\$ 780.00	30/09/2019	1
CF40004	BARRERA,BASURTO/CLAUDIA	DFSSA017525	\$ 780.00	30/09/2019	1
M02036	BLANQUET,CABRERA/BIBIANA GUADALUPE	DFSSA000473	\$ 780.00	30/09/2019	1
M03024	BARBA,CARDENAS/MIGUEL	DFSSA003256	\$ 780.00	30/09/2019	1
M03020	BARAJAS,GARCIA/ISIDRO	DFSSA017571	\$ 780.00	30/09/2019	1
M03024	BRACHO,GONZALEZ/LETICIA	DFSSA000461	\$ 780.00	30/09/2019	1
M03020	BARRERA,GARCIA/MIGUEL	DFSSA017612	\$ 780.00	30/09/2019	1
M01008	BAUTISTA,MARCELO/JULIAN	DFSSA017583	\$ 780.00	30/09/2019	1
M01007	BAUTISTA,RODRIGUEZ/BLANCA ROSA	DFSSA001383	\$ 780.00	30/09/2019	1
M03023	BACA,RAMOS/ISAAC	DFSSA001762	\$ 780.00	30/09/2019	1
M02006	BELLOC,RUIZ/HAYDEE JUANA	DFSSA000246	\$ 780.00	30/09/2019	1
M03020	BEDOLLA,TORRES/ALICIA	DFSSA017525	\$ 780.00	30/09/2019	1
M02082	BRIONES,REYES/MIRIAM	DFSSA001786	\$ 780.00	30/09/2019	1
M01008	BOBADILLA,PEREZ/ARTURO DE JESUS	DFSSA017566	\$ 780.00	30/09/2019	1
M02031	CHAVARRIA,ALVAREZ/ANTONIA	DFSSA002165	\$ 780.00	30/09/2019	1
M03019	CABALLERO,AVENDANO/GONZALO ARTURO	DFSSA017525	\$ 780.00	30/09/2019	1
M02110	CATALAN,ALPIZAR/IMELDA	DFSSA001762	\$ 780.00	30/09/2019	1
M02031	CABRERA,AVENDANO/OSCAR	DFSSA000864	\$ 780.00	30/09/2019	1
CF41058	CHAVEZ,AGUILA/PABLO CESAR	DFSSA017525	\$ 780.00	30/09/2019	1
M01009	CHAVEZ,CASTANEDA/ARTURO	DFSSA002556	\$ 780.00	30/09/2019	1
M02110	CHAVEZ,ECHAURI/DEYANIRA	DFSSA003495	\$ 780.00	30/09/2019	1
M03022	CHACON,ESCOBEDO/PERLA EDITH	DFSSA001815	\$ 780.00	30/09/2019	1
CF40003	CASANOVA,FRANCO/SONIA GUADALUPE	DFSSA017525	\$ 780.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	CABRERA,GARCIA/JUAN MANUEL	DFSSA017525	\$ 780.00	30/09/2019	1
CF41075	CARRIZOSA,HERNANDEZ/JOSE LUIS	DFSSA017636	\$ 780.00	30/09/2019	1
M02105	CAMPOS,JAIMES/LILIA	DFSSA002030	\$ 780.00	30/09/2019	1
M01006	CARMONA,MORA/ARMANDO	DFSSA000246	\$ 780.00	30/09/2019	1
CF01059	CASTANEDA,MARTINEZ/MAURICIO	DFSSA017665	\$ 780.00	30/09/2019	1
M02036	CABRERA,OCAMPO/KAREN ENOE	DFSSA017542	\$ 780.00	30/09/2019	1
M03019	CABRERA,OCAMPO/MONICA	DFSSA017542	\$ 780.00	30/09/2019	1
M03022	CARDIEL,ONTIVEROS/REFUGIO	DFSSA001284	\$ 780.00	30/09/2019	1
M01009	CABRERA,PEREZ/ENRIQUE	DFSSA003314	\$ 780.00	30/09/2019	1
CF40002	CABRERA,PEREZ/JOSE JULIO HUGO	DFSSA017525	\$ 780.00	30/09/2019	1
CF40002	CARMONA,RAMIREZ/JORGE	DFSSA000700	\$ 780.00	30/09/2019	1
M02107	CHAVIRA,RODRIGUEZ/RITA	DFSSA001120	\$ 780.00	30/09/2019	1
CF41075	CASTRO,SOLIS/EMMANUEL	DFSSA017612	\$ 780.00	30/09/2019	1
M01008	CASTANARES,TORRES/GUILLERMO MANUEL	DFSSA001045	\$ 780.00	30/09/2019	1
M01014	CARRILLO,TREJO/LUIS ALBERTO	DFSSA001412	\$ 780.00	30/09/2019	1
M02040	CASTRO,URIBE/MA GUADALUPE	DFSSA002030	\$ 780.00	30/09/2019	1
M03023	CEDENO,CERVANTES/ALEJANDRO	DFSSA001762	\$ 780.00	30/09/2019	1
M02058	CEDILLO,HEREDIA/ABDIEL SAID	DFSSA003915	\$ 780.00	30/09/2019	1
M02105	CID,SANCHEZ/REYNA FABIOLA	DFSSA002631	\$ 780.00	30/09/2019	1
M03021	COVARRUBIAS,ALVAREZ/REY CESAR ERNESTO	DFSSA017583	\$ 780.00	30/09/2019	1
M03022	CORONADO,CHIW/ANA LAURA	DFSSA000461	\$ 780.00	30/09/2019	1
M02105	CORTES,GARCIA/NORMA	DFSSA003326	\$ 780.00	30/09/2019	1
M02105	CORTES,HERNANDEZ/MARIA ELENA	DFSSA001272	\$ 780.00	30/09/2019	1
CF40002	CONTRERAS,JIMENEZ/IVAR OCTAVIO	DFSSA000234	\$ 780.00	30/09/2019	1
M01004	COXTINICA,VELAZQUEZ/MARTHA EUGENIA	DFSSA003302	\$ 780.00	30/09/2019	1
M02035	CRUZ,ALDANA/MARIA TERESA	DFSSA000700	\$ 780.00	30/09/2019	1
M02015	CUELLAR,GARCIA/MARIA DE LOS ANGELES	DFSSA003133	\$ 780.00	30/09/2019	1
M02077	CRUZ,GONZALEZ/COLUMBA	DFSSA003640	\$ 780.00	30/09/2019	1
M01009	CRUZ,MARTINEZ/BERTHA	DFSSA003891	\$ 780.00	30/09/2019	1
M01008	CRUZ,MARQUEZ/ODILIA PATRICIA	DFSSA000700	\$ 780.00	30/09/2019	1
M03023	CRUZ,VELAZQUEZ/ITZEL	DFSSA017653	\$ 780.00	30/09/2019	1
M01007	DELGADO,OCHOA/AGUSTIN	DFSSA001231	\$ 780.00	30/09/2019	1
M02112	DIAZ,BONILLA/MIGUEL ANGEL	DFSSA001412	\$ 780.00	30/09/2019	1
M02006	DIAZ,COLMENARES/JOSEFINA	DFSSA000526	\$ 780.00	30/09/2019	1
M03005	DIAZ,MERCADO/MARIN HUGO COATL	DFSSA003290	\$ 780.00	30/09/2019	1
M03025	DIAZ,MARIN/JESUS	DFSSA002194	\$ 780.00	30/09/2019	1
CF40002	DIAZ,ROMERO/LUIS FERNANDO	DFSSA002194	\$ 780.00	30/09/2019	1
M02035	DOMINGUEZ,PEREZ/ERIKA	DFSSA000864	\$ 780.00	30/09/2019	1
CF41058	DURAN,ORTEGA/EDGAR ISRAEL	DFSSA017525	\$ 780.00	30/09/2019	1
M01009	DURAN,SERRANO/LOURDES PATRICIA	DFSSA003133	\$ 780.00	30/09/2019	1
M03023	ESCAMILLA,ARROYO/MARCELA	DFSSA003256	\$ 780.00	30/09/2019	1
M01006	ESTRADA,GUZMAN/MINERVA IRMA	DFSSA002626	\$ 780.00	30/09/2019	1
M01014	ESTRADA,ROSAS/MARIO MAURICIO	DFSSA017636	\$ 780.00	30/09/2019	1
M01008	EDEN,AQUINO/JULIO CESAR	DFSSA000864	\$ 780.00	30/09/2019	1
M03021	ELENO,PEREZ/CARLOS	DFSSA017525	\$ 780.00	30/09/2019	1
M01007	ENRIQUEZ,MORENO/LETICIA MEY LAY	DFSSA017665	\$ 780.00	30/09/2019	1
M03023	ENRIQUEZ,REYES/ISABEL	DFSSA001815	\$ 780.00	30/09/2019	1
M02105	ESPINOZA,SALAZAR/GERARDO HUMBERTO	DFSSA003244	\$ 780.00	30/09/2019	1
CF41018	ESCOBEDO,GONZALEZ/TERESITA DEL NINO JESUS	DFSSA003302	\$ 780.00	30/09/2019	1
M01015	ESCOBAR,MATLALCOATZI/FERMIN	DFSSA002590	\$ 780.00	30/09/2019	1
M02035	ESCOBAR,RAMIREZ/AGUSTIN	DFSSA002870	\$ 780.00	30/09/2019	1
M01009	FRANCO,FERNANDEZ/JAIME	DFSSA002911	\$ 780.00	30/09/2019	1
M02082	FRAUSTO,OLIVARES/MARIA DOLORES	DFSSA003652	\$ 780.00	30/09/2019	1
M03023	FALCON,SANCHEZ/JORGE FRANCISCO	DFSSA001400	\$ 780.00	30/09/2019	1
M03022	FERNANDEZ,FLORES/EDGAR GERARDO	DFSSA017583	\$ 780.00	30/09/2019	1
CF40003	FERNANDEZ,ORTEGA/RICARDO	DFSSA017595	\$ 780.00	30/09/2019	1
M02035	FLORES,GARNICA/LILIA	DFSSA003611	\$ 780.00	30/09/2019	1
M02006	FLORES,HERNANDEZ/MANUEL	DFSSA001284	\$ 780.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	FLORES, ROSALES/TERESA	DFSSA001856	\$ 780.00	30/09/2019	1
M01010	FLORES, SOSA/LUIS	DFSSA003326	\$ 780.00	30/09/2019	1
CF40002	GARCIA, ALVA/LOURDES MARGARITA	DFSSA017571	\$ 780.00	30/09/2019	1
M02035	GARCIA, ADALID/LETICIA	DFSSA003133	\$ 780.00	30/09/2019	1
M02105	GARCIA, COTERO/GLORIA ALICIA	DFSSA002520	\$ 780.00	30/09/2019	1
M02105	GARCIA, FLORES/ELIZABETH	DFSSA003133	\$ 780.00	30/09/2019	1
M03021	GAONA, GUERRERO/ADRIAN	DFSSA017525	\$ 780.00	30/09/2019	1
M03019	GARCIA, GARIBAY/LUCIA	DFSSA017694	\$ 780.00	30/09/2019	1
M01006	GARCIA, GUEVARA/RAUL FERNANDO	DFSSA002853	\$ 780.00	30/09/2019	1
M03023	GARCIA, HERNANDEZ/MARIA LEONIDES	DFSSA000490	\$ 780.00	30/09/2019	1
M02105	GALVAN, LOPEZ/GABRIELA	DFSSA001791	\$ 780.00	30/09/2019	1
M02035	GARCIA, DE LA LUZ/MARGARITA	DFSSA003314	\$ 780.00	30/09/2019	1
M03019	GARCIA, LEAL/SUSUKY ELVIRA	DFSSA003302	\$ 780.00	30/09/2019	1
M01009	GRANEN, MAYNEZ/BEATRIZ	DFSSA000461	\$ 780.00	30/09/2019	1
M02031	GARCIA, OTERO/ELVIRA	DFSSA000864	\$ 780.00	30/09/2019	1
M02072	GARIBAY, OROZCO/MARIA DE LOURDES	DFSSA003092	\$ 780.00	30/09/2019	1
M02035	GASCA, PINEDA/ERICKA BELEM	DFSSA003611	\$ 780.00	30/09/2019	1
M02081	GARCIA, PERALTA/ELVIRA	DFSSA003483	\$ 780.00	30/09/2019	1
CF40003	GAMIZ, RODRIGUEZ/ALMA ROSALIA	DFSSA017525	\$ 780.00	30/09/2019	1
M03023	GALVAN, RUIZ/GUILLERMO	DFSSA000251	\$ 780.00	30/09/2019	1
M02105	GARCIA, ROJAS/NORMA OTILIA	DFSSA000275	\$ 780.00	30/09/2019	1
M02082	GARCIA, SALINAS/DIANA	DFSSA000864	\$ 780.00	30/09/2019	1
M03018	GARCIA, TREJO/GEORGINA	DFSSA017525	\$ 780.00	30/09/2019	1
M02035	GERARDO, ROJAS/JOSEFA	DFSSA002165	\$ 780.00	30/09/2019	1
M02035	GERCIO, SANTIAGO/MARIA DEL CARMEN	DFSSA001774	\$ 780.00	30/09/2019	1
CF40002	GILES, GALLEGOS/RAFAEL	DFSSA003611	\$ 780.00	30/09/2019	1
M02035	GONZALEZ, ACEVEDO/ELOYNA	DFSSA000461	\$ 780.00	30/09/2019	1
M03022	GONZALEZ, CASTILLO/OSCAR	DFSSA003454	\$ 780.00	30/09/2019	1
M01006	GOMEZ, DIAZ/ENRIQUE	DFSSA000246	\$ 780.00	30/09/2019	1
M01006	GONZAGA, GONZALEZ/VICENTE DANIEL	DFSSA002170	\$ 780.00	30/09/2019	1
M01004	GOMEZ, JUAREZ/PEDRO ADRIAN	DFSSA001395	\$ 780.00	30/09/2019	1
M03024	GONZALEZ, MARTINEZ/OCTAVIO	DFSSA017525	\$ 780.00	30/09/2019	1
M02081	GONZALEZ, ORTIZ/ANA LUISA	DFSSA003290	\$ 780.00	30/09/2019	1
M01009	GOMEZ, PAMATZ/ALMA DELIA	DFSSA001412	\$ 780.00	30/09/2019	1
CF40002	GONZALEZ, PENA/JUAN CARLOS	DFSSA017711	\$ 780.00	30/09/2019	1
M02035	GOMEZ, PEREYRA/MARTHA ESTHER	DFSSA001786	\$ 780.00	30/09/2019	1
M02066	GONZALEZ, RAMIREZ/ANA MARIA	DFSSA003302	\$ 780.00	30/09/2019	1
M03025	GOMEZ, RIVAS/JULIO	DFSSA000246	\$ 780.00	30/09/2019	1
CF41075	GOMEZ, REYES/NORMA ANGELICA	DFSSA017525	\$ 780.00	30/09/2019	1
M02105	GONZALEZ, SANTIAGO/LILIA	DFSSA001412	\$ 780.00	30/09/2019	1
M02003	GONZALEZ, ZUGARAZO/ANGEL	DFSSA000864	\$ 780.00	30/09/2019	1
M01007	GONZALEZ, ZAMORA/ROBERTO	DFSSA001214	\$ 780.00	30/09/2019	1
M02035	GUTIERREZ, AMADOR/PATRICIA FLORA	DFSSA003314	\$ 780.00	30/09/2019	1
M02035	GUTIERREZ, CASTELLANOS/ESPERANZA ALEJANDRA	DFSSA017566	\$ 780.00	30/09/2019	1
CF41075	GUZMAN, CONTRERAS/MARIA DE LA PAZ	DFSSA017525	\$ 780.00	30/09/2019	1
M02068	GUARNEROS, FLORES/MARIA DEL CARMEN	DFSSA017670	\$ 780.00	30/09/2019	1
M01007	GUTIERREZ, GONZALEZ/BENJAMIN	DFSSA001412	\$ 780.00	30/09/2019	1
M02035	GUTIERREZ, GUTIERREZ/MARIA ESTHER	DFSSA003850	\$ 780.00	30/09/2019	1
M02035	GUERRERO, GONZALEZ/RUTH VINELY	DFSSA003611	\$ 780.00	30/09/2019	1
M03023	GUTIERREZ, JIMENEZ/NURIVAN JESUS	DFSSA003640	\$ 780.00	30/09/2019	1
M01008	GUTIERREZ, MARQUEZ/MARIA ELENA	DFSSA000275	\$ 780.00	30/09/2019	1
M02105	GUEVARA, MARTINEZ/LUICELA	DFSSA000275	\$ 780.00	30/09/2019	1
M02105	GUERRERO, MORALES/MARIA DEL PILAR	DFSSA003256	\$ 780.00	30/09/2019	1
M02077	GUEVARA, RIVERA/ROLANDO	DFSSA000864	\$ 780.00	30/09/2019	1
M02105	GUZMAN, SANCHEZ/INES	DFSSA003314	\$ 780.00	30/09/2019	1
M03020	GUERRERO, TOXQUI/SANDRA PATRICIA	DFSSA017670	\$ 780.00	30/09/2019	1
M03020	GUTIERREZ, VELAZQUEZ/RAMIRO ROGELIO	DFSSA000526	\$ 780.00	30/09/2019	1
CF41057	HERRERA, COBOS/JOSE ANTONIO	DFSSA017682	\$ 780.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	HERNANDEZ, CONDE/FELIPA	DFSSA001395	\$ 780.00	30/09/2019	1
M01009	HERNANDEZ, DIEGO/JULIO CESAR	DFSSA003611	\$ 780.00	30/09/2019	1
M02035	HERNANDEZ, DIAZ/MARIA LILIA	DFSSA001395	\$ 780.00	30/09/2019	1
M02082	HERRERA, GARCIA/MARIA DE LOURDES	DFSSA000864	\$ 780.00	30/09/2019	1
M03019	HERNANDEZ, GUERRA/RAUL	DFSSA017665	\$ 780.00	30/09/2019	1
M02035	HERNANDEZ, LANDA/EBED SARAI	DFSSA000864	\$ 780.00	30/09/2019	1
M03021	HERNANDEZ, LOPEZ/JUAN RAMON	DFSSA003640	\$ 780.00	30/09/2019	1
M02036	HERNANDEZ, LOPEZ/ROSALINDA	DFSSA004270	\$ 780.00	30/09/2019	1
M02105	HERNANDEZ, LEON/SUZUE	DFSSA000864	\$ 780.00	30/09/2019	1
M02095	HERNANDEZ, MACEDO/CELIA	DFSSA001395	\$ 780.00	30/09/2019	1
M03022	HERNANDEZ, MARQUEZ/HORTENSIA	DFSSA000864	\$ 780.00	30/09/2019	1
M02110	HERNANDEZ, MARTINEZ/LUZ MARIA	DFSSA001412	\$ 780.00	30/09/2019	1
M03022	HERNANDEZ, MEDRANO/JOSE OSCAR	DFSSA003623	\$ 780.00	30/09/2019	1
M03020	HERNANDEZ, MEJIA/SOFIA COLUMBA	DFSSA017525	\$ 780.00	30/09/2019	1
M02035	HERNANDEZ, MARTINEZ/VERONICA	DFSSA003932	\$ 780.00	30/09/2019	1
CF40002	HERNANDEZ, PAEZ/ERIKA PATRICIA	DFSSA000514	\$ 780.00	30/09/2019	1
M01009	HERNANDEZ, RODRIGUEZ/RAUL	DFSSA003920	\$ 780.00	30/09/2019	1
M03024	HERNANDEZ, SUAREZ/CLAUDIA VERONICA	DFSSA017636	\$ 780.00	30/09/2019	1
M01006	HERNANDEZ, SANDOVAL/VALENTINA	DFSSA001400	\$ 780.00	30/09/2019	1
CF41024	HUERTA, CEDILLO/ALMA IVON	DFSSA017636	\$ 780.00	30/09/2019	1
M03023	HUCHIN, MONROY/LETICIA	DFSSA003454	\$ 780.00	30/09/2019	1
M01004	IZQUIERDO, ORTIZ/MA DE LOS REMEDIOS	DFSSA003273	\$ 780.00	30/09/2019	1
M01004	JACOB, ARAIZA/MARIA DE LOURDES	DFSSA003640	\$ 780.00	30/09/2019	1
M01006	JAIMES, RODRIGUEZ/ROSA ASMINDA	DFSSA002030	\$ 780.00	30/09/2019	1
M02066	JIMENEZ, ALEGRIA/MARIA DEL CONSUELO	DFSSA017670	\$ 780.00	30/09/2019	1
M02059	JIMENEZ, ALVAREZ/PATRICIA	DFSSA003874	\$ 780.00	30/09/2019	1
M01009	JIMENEZ, HERNANDEZ/ALEJANDRO	DFSSA001803	\$ 780.00	30/09/2019	1
M01010	JIMENEZ, HERNANDEZ/FABIOLA	DFSSA003331	\$ 780.00	30/09/2019	1
M01007	JIMENEZ, RAMIREZ/MARIA LUISA	DFSSA003290	\$ 780.00	30/09/2019	1
M02105	JIMENEZ, TOVAR/MARIA BARBARA	DFSSA001226	\$ 780.00	30/09/2019	1
CF41013	JUAREZ, DELGADO/FRANCISCO JAVIER	DFSSA000864	\$ 780.00	30/09/2019	1
M03022	JUAREZ, HERNANDEZ/ESTHER	DFSSA003331	\$ 780.00	30/09/2019	1
M02081	JUAREZ, HERNANDEZ/IDALIA	DFSSA000234	\$ 780.00	30/09/2019	1
M02105	JUAREZ, LOPEZ/SALVADOR	DFSSA001371	\$ 780.00	30/09/2019	1
CF40003	JURADO, MARTINEZ/JORGE OCTAVIO	DFSSA017612	\$ 780.00	30/09/2019	1
M03020	LAZO, ACOSTA/GAYLA BERENIZE	DFSSA017525	\$ 780.00	30/09/2019	1
M02105	LANUZA, CRUZ/MARIA ESTHER	DFSSA003932	\$ 780.00	30/09/2019	1
M03023	LABASTIDA, CRUZ/LUIS MANUEL	DFSSA003932	\$ 780.00	30/09/2019	1
M02035	LABASTIDA, TELLEZ/DALIA	DFSSA003150	\$ 780.00	30/09/2019	1
CF40001	LEYVA, CASTRO/RAUL OLIVERIO	DFSSA017612	\$ 780.00	30/09/2019	1
M01008	LEON, HERNANDEZ/MARIA DEL CARMEN	DFSSA017566	\$ 780.00	30/09/2019	1
M02105	LIMA, CARRILLO/PAULINA ALICIA	DFSSA002421	\$ 780.00	30/09/2019	1
M02081	LOPEZ, BUTTNER/MONICA BETHZABE	DFSSA003652	\$ 780.00	30/09/2019	1
M02035	LOPEZ, CRUZ/EVA	DFSSA002030	\$ 780.00	30/09/2019	1
M02107	LOPEZ, CASTRO/MARIA ROSENDA	DFSSA001120	\$ 780.00	30/09/2019	1
M03020	LOPEZ, GARCIA/DAVID MARTIN	DFSSA003314	\$ 780.00	30/09/2019	1
M02035	LOPEZ, HERNANDEZ/MARTHA LAURA	DFSSA003314	\$ 780.00	30/09/2019	1
M03019	LOPEZ, JIMENEZ/RUBEN ALBERTO	DFSSA017525	\$ 780.00	30/09/2019	1
M03020	LOPEZ, LOPEZ/AMANDO VIRGILIO	DFSSA003256	\$ 780.00	30/09/2019	1
M02031	LOPEZ, LOPEZ/MARTIN FERNANDO	DFSSA000490	\$ 780.00	30/09/2019	1
M01004	LOPEZ, MENDOZA/ANDRES LEON	DFSSA003285	\$ 780.00	30/09/2019	1
CF01059	LOPEZ, MENDOZA/HERMINIA	DFSSA017525	\$ 780.00	30/09/2019	1
M02094	LOPEZ, PENALOZA/JUANA	DFSSA003635	\$ 780.00	30/09/2019	1
CF40003	LOPEZ, POSADAS/MIGUEL ANGEL	DFSSA017554	\$ 780.00	30/09/2019	1
M01004	LOPEZ, SERRANO/ALFONSO	DFSSA002906	\$ 780.00	30/09/2019	1
M03019	LOPEZ, SUAREZ/MARIA DEL CARMEN	DFSSA017682	\$ 780.00	30/09/2019	1
M02035	LOPEZ, SANCHEZ/HORTENSIA	DFSSA002030	\$ 780.00	30/09/2019	1
M02003	LOPEZ, SANCHEZ/LUCIA	DFSSA001371	\$ 780.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	LOZADA, DEL TORO/GUILLERMO IGNACIO	DFSSA003326	\$ 780.00	30/09/2019	1
M02035	LOPEZ, TAVERA/PATRICIA	DFSSA003454	\$ 780.00	30/09/2019	1
M03023	DE LUCIO, JUAREZ/ANA LILIA	DFSSA002030	\$ 780.00	30/09/2019	1
M01009	MARTINEZ, ALCANTARA/ELVIRA	DFSSA017583	\$ 780.00	30/09/2019	1
M03020	MARTINEZ, ALCANTARA/MATILDE	DFSSA003886	\$ 780.00	30/09/2019	1
M02105	MARTINEZ, BONOLA/MARTHA LETICIA	DFSSA002392	\$ 780.00	30/09/2019	1
M02112	MARTINEZ, CRUZ/BELEM	DFSSA002556	\$ 780.00	30/09/2019	1
M02040	MALAGON, CASTILLO/SUSANA GUADALUPE	DFSSA003273	\$ 780.00	30/09/2019	1
M03022	MARTINEZ, FLORES/JUVENTINO	DFSSA000514	\$ 780.00	30/09/2019	1
M02036	MARROQUIN, GONZALEZ/MARIA CELIA	DFSSA003244	\$ 780.00	30/09/2019	1
M02035	MARTINEZ, GOMEZ/DORIS ISABEL	DFSSA000864	\$ 780.00	30/09/2019	1
M02036	MARROQUIN, GONZALEZ/DAVID	DFSSA003302	\$ 780.00	30/09/2019	1
M02058	MARTINEZ, GONZALEZ/MARIA LUISA	DFSSA001774	\$ 780.00	30/09/2019	1
M02054	MATAMOROS, GONZALEZ/MIGUEL	DFSSA017525	\$ 780.00	30/09/2019	1
M02035	MARTINEZ, HERNANDEZ/LUCIA	DFSSA001226	\$ 780.00	30/09/2019	1
M03022	MACEDO, LANDAVERDE/HORACIO GERARDO	DFSSA000275	\$ 780.00	30/09/2019	1
CF41004	MARTELL, LORENZANA/MIGUEL	DFSSA001214	\$ 780.00	30/09/2019	1
M01015	MARTINEZ, MORALES/IRMA INES	DFSSA001412	\$ 780.00	30/09/2019	1
M02031	MARIN, MANCILLA/MARIA DEL ROCIO	DFSSA000864	\$ 780.00	30/09/2019	1
M02031	MARIN, MONTIEL/MARIA VERONICA	DFSSA000864	\$ 780.00	30/09/2019	1
M02036	MARTINEZ, NAVARRO/MARIA ADRIANA	DFSSA002853	\$ 780.00	30/09/2019	1
M01009	MARTINEZ, ORIHUELA/SARA	DFSSA000502	\$ 780.00	30/09/2019	1
M02059	MARTINEZ, OLVERA/MARIA TERESA YADIRA	DFSSA003314	\$ 780.00	30/09/2019	1
M02047	MARTINEZ, RAMIREZ/JUAN	DFSSA000864	\$ 780.00	30/09/2019	1
M03019	MARQUEZ, ROJAS/PATRICIA	DFSSA000864	\$ 780.00	30/09/2019	1
M03023	MARTINEZ, SANTIAGO/ADAN DAVID	DFSSA017566	\$ 780.00	30/09/2019	1
M02006	MACEDA, SERRANO/MARGARITA	DFSSA000864	\$ 780.00	30/09/2019	1
M03023	MARTINEZ, TEXCALPA/MARTHA	DFSSA003104	\$ 780.00	30/09/2019	1
M02003	MARTINEZ, VEGA/ALAN DAVID	DFSSA003500	\$ 780.00	30/09/2019	1
M02049	MALDONADO, VERA/FRANCISCO JAVIER	DFSSA003273	\$ 780.00	30/09/2019	1
M03025	MEJIA, CHAVEZ/LEOBARDO	DFSSA002870	\$ 780.00	30/09/2019	1
M02031	MENDEZ, GUZMAN/GABRIELA	DFSSA001856	\$ 780.00	30/09/2019	1
M03023	MEJIA, GUDINO/ISABEL	DFSSA017525	\$ 780.00	30/09/2019	1
M02035	MEDINA, MEDINA/MARIA TERESA	DFSSA002153	\$ 780.00	30/09/2019	1
M03022	MENDOZA, ORTIZ/MARIA CRISTINA	DFSSA001272	\$ 780.00	30/09/2019	1
M03020	MELO, PEREZ/MIGUEL ANGEL	DFSSA017566	\$ 780.00	30/09/2019	1
M03019	MENDOZA, RODRIGUEZ/CESAR	DFSSA017525	\$ 780.00	30/09/2019	1
M02035	MEJIA, SANCHEZ/ELDA	DFSSA017566	\$ 780.00	30/09/2019	1
M02036	MENDOZA, YANEZ/ROSA MARIA	DFSSA003623	\$ 780.00	30/09/2019	1
M02081	MIGUEL, ESPINOZA/VERONICA	DFSSA000864	\$ 780.00	30/09/2019	1
M03023	MIRANDA, HERNANDEZ/GELACIA	DFSSA001844	\$ 780.00	30/09/2019	1
M03020	MONROY, ALVAREZ/LUISA AURELIA	DFSSA017706	\$ 780.00	30/09/2019	1
M02035	MORALES, CALVILLO/JUDITH MARIA GUADALUPE	DFSSA003244	\$ 780.00	30/09/2019	1
M03022	MORALES, ESTRADA/DANIEL ANTONIO	DFSSA017554	\$ 780.00	30/09/2019	1
M03011	MORENO, GAVIA/DAVID	DFSSA000864	\$ 780.00	30/09/2019	1
M02005	MORO, GOMEZ/GUILLERMO ROLANDO	DFSSA017694	\$ 780.00	30/09/2019	1
M03024	MORALES, HERNANDEZ/MARIA EVA	DFSSA002841	\$ 780.00	30/09/2019	1
M01008	MORALES, HERNANDEZ/MARIA DE LOURDES	DFSSA003640	\$ 780.00	30/09/2019	1
M02003	MONTES DE OCA, MAYEN/ANGELA REYNA	DFSSA002194	\$ 780.00	30/09/2019	1
M02035	MOLINA, MENDEZ/CAMILA	DFSSA000275	\$ 780.00	30/09/2019	1
M03024	MOLINA, MONGE/FELIPE	DFSSA001815	\$ 780.00	30/09/2019	1
M01008	MORAN, MOLINA/NORMA	DFSSA003256	\$ 780.00	30/09/2019	1
M03019	MONTECUBIO, SANCHEZ/MERCEDES	DFSSA003256	\$ 780.00	30/09/2019	1
M02081	MONTIEL, SANCHEZ/NORMA ADRIANA	DFSSA003891	\$ 780.00	30/09/2019	1
CF40002	DE LA MORA, ZARZA/NORMA ESTHER	DFSSA003652	\$ 780.00	30/09/2019	1
M02105	MURILLO, LOPEZ/PATRICIA	DFSSA003302	\$ 780.00	30/09/2019	1
M01004	MUNOZ, PEREZ/ALFREDO	DFSSA019052	\$ 780.00	30/09/2019	1
M03022	MUNOZ, RANGEL/AUSENCIO	DFSSA002841	\$ 780.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	NAVA,MARTINEZ/ALMA ROSA	DFSSA001786	\$ 780.00	30/09/2019	1
M02036	NAVARRO,RODRIGUEZ/BLANCA ESTELA	DFSSA001786	\$ 780.00	30/09/2019	1
M01007	NIEVES,GARCIA/JAVIER	DFSSA001762	\$ 780.00	30/09/2019	1
M02081	NUNEZ,FRAGA/NORMA MONSERRAT	DFSSA001371	\$ 780.00	30/09/2019	1
M02036	ORDAZ,MUNGUIA/MARIA DE LOS ANGELES	DFSSA001243	\$ 780.00	30/09/2019	1
M03023	OCANA,NOLASCO/BENJAMIN MARTIN	DFSSA003611	\$ 780.00	30/09/2019	1
M03020	ORNELAS,FLORES/OSCAR	DFSSA001243	\$ 780.00	30/09/2019	1
M02077	OLIVOS,ARANDA/BARDOMIANO FERNANDO	DFSSA001820	\$ 780.00	30/09/2019	1
M03020	ORTIZ,ARTEAGA/LEANDRO ALBERTO	DFSSA001383	\$ 780.00	30/09/2019	1
M02081	ORTIZ,HERRERA/MARIA MAGDALENA	DFSSA000502	\$ 780.00	30/09/2019	1
M02107	OLIVERA,LOPEZ/MICHAELA PAULINA	DFSSA017566	\$ 780.00	30/09/2019	1
M01009	OLIVARES,MUNOZ/BENJAMIN	DFSSA003256	\$ 780.00	30/09/2019	1
M02105	OLIVA,SANTANA/LAURA	DFSSA000864	\$ 780.00	30/09/2019	1
M02035	OLIVARES,SEQUEIRA/PATRICIA	DFSSA003454	\$ 780.00	30/09/2019	1
M02035	OLOARTE,CORTES/AMELIA	DFSSA000514	\$ 780.00	30/09/2019	1
M02077	OSORIO,CANSECO/FLORIDO	DFSSA003285	\$ 780.00	30/09/2019	1
M03023	OLGUIN,DIAZ/CARLOS FERNANDO	DFSSA001173	\$ 780.00	30/09/2019	1
M02107	PANTOJA,LOPEZ/MARIA CONCEPCION	DFSSA003145	\$ 780.00	30/09/2019	1
M01008	PANIAGUA,LOPEZ/DIEGO ANTONIO	DFSSA017525	\$ 780.00	30/09/2019	1
M02045	PALACIOS,PEREZ/JUAN JOSE	DFSSA000864	\$ 780.00	30/09/2019	1
M01009	PALMA,PALACIOS/ULICES	DFSSA002573	\$ 780.00	30/09/2019	1
M03018	PAULIN,RUBIO/ESTHER	DFSSA000864	\$ 780.00	30/09/2019	1
M02035	PALACIOS,RODRIGUEZ/EDITH	DFSSA001832	\$ 780.00	30/09/2019	1
M03022	PENA,ARAIZA/JOSE FRANCISCO	DFSSA003495	\$ 780.00	30/09/2019	1
M02003	PEREZ,GODINEZ/ADELAIDA	DFSSA000864	\$ 780.00	30/09/2019	1
M02036	PEREZ,GONZALEZ/MARIA GUADALUPE	DFSSA001284	\$ 780.00	30/09/2019	1
M02035	PERALTA,GUDINO/MARIA ISABEL	DFSSA001243	\$ 780.00	30/09/2019	1
M01006	PECINA,LLAMAS/ENRIQUE	DFSSA017583	\$ 780.00	30/09/2019	1
M02036	PENA,MONTOYA/ALMA DEL CARMEN	DFSSA002433	\$ 780.00	30/09/2019	1
M01009	PEREZ,MARTINEZ/JOSEFINA	DFSSA017525	\$ 780.00	30/09/2019	1
M02112	PEREZ,MENDOZA/MONICA	DFSSA003290	\$ 780.00	30/09/2019	1
M02003	PEREZ,MORENO/RUBEN	DFSSA000864	\$ 780.00	30/09/2019	1
M02036	PEREZFANA,MARTINEZ/MARIA TERESA	DFSSA003256	\$ 780.00	30/09/2019	1
M02095	PEREZ,NAVA/BLANCA MARGARITA	DFSSA000864	\$ 780.00	30/09/2019	1
M03023	PEDROZA,OLIVARES/GLORIA	DFSSA003932	\$ 780.00	30/09/2019	1
M01008	PEDROZA,OCHOA/LUZ ELENA	DFSSA017566	\$ 780.00	30/09/2019	1
CF40002	PEREZ,ORTIZ/MARCO ANTONIO	DFSSA017525	\$ 780.00	30/09/2019	1
M02081	PEREZ,PENA/LIZBETH	DFSSA003326	\$ 780.00	30/09/2019	1
M01009	PEREZ,PEREZ/RAQUEL	DFSSA003886	\$ 780.00	30/09/2019	1
M01008	PEREZ,RAMIREZ/ALEJANDRO	DFSSA003145	\$ 780.00	30/09/2019	1
M03021	PEREZ,SALINAS/AURELIA	DFSSA004270	\$ 780.00	30/09/2019	1
M03020	PENA,SALINAS/MARIA MARCELINA	DFSSA002170	\$ 780.00	30/09/2019	1
M03020	PORTUGUEZ,GONZALEZ/ARMANDO	DFSSA017525	\$ 780.00	30/09/2019	1
M02031	POT,MARTINEZ/GUADALUPE	DFSSA002911	\$ 780.00	30/09/2019	1
M03021	PONCE,ROSAS/NADIA ELIZABETH	DFSSA003331	\$ 780.00	30/09/2019	1
M02006	QUIROZ,MARTINEZ/JOSE	DFSSA001762	\$ 780.00	30/09/2019	1
M02035	QUINTANA,MUNOZ/ROCIO	DFSSA003652	\$ 780.00	30/09/2019	1
M03022	RANGEL,AHUMADA/RAYMUNDO	DFSSA003331	\$ 780.00	30/09/2019	1
M02034	RAMIREZ,AVILA/ZULLY NALLELY	DFSSA003611	\$ 780.00	30/09/2019	1
M02031	RAMIREZ,CHAVARRIAS/MAGDALENA	DFSSA002573	\$ 780.00	30/09/2019	1
M02035	RAMIREZ,CRUZ/SUSANA	DFSSA017566	\$ 780.00	30/09/2019	1
M02105	RAMIREZ,CANO/MARIA TERESA	DFSSA001762	\$ 780.00	30/09/2019	1
M02040	RAZO,HERNANDEZ/JOSE MANUEL	DFSSA001395	\$ 780.00	30/09/2019	1
M02040	RAMIREZ,JIMENEZ/FLORENCIA	DFSSA000461	\$ 780.00	30/09/2019	1
CF41062	RAMIREZ,MORENO/ALBERTO	DFSSA017525	\$ 780.00	30/09/2019	1
M02110	RAMIREZ,PACINDO/MARCO ANTONIO	DFSSA003932	\$ 780.00	30/09/2019	1
M02105	RAMIREZ,RUIZ/MARLENE	DFSSA002404	\$ 780.00	30/09/2019	1
M02081	RAMIREZ,ROSAS/YAZMIN ELVIRA	DFSSA003862	\$ 780.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	RAMIREZ,VALTIERRA/GABRIELA	DFSSA002170	\$ 780.00	30/09/2019	1
M02105	REYES,ANGELES/MARIA ELENA	DFSSA003932	\$ 780.00	30/09/2019	1
M02105	RENDON,AMBROSIO/LAURA	DFSSA003331	\$ 780.00	30/09/2019	1
M02082	REYES,MEZA/MARICELA	DFSSA001284	\$ 780.00	30/09/2019	1
M01011	RENDON,MONTOYA/RAUL	DFSSA000864	\$ 780.00	30/09/2019	1
M03021	RENDON,SANCHEZ/DIOGENES ARTURO	DFSSA017665	\$ 780.00	30/09/2019	1
M01007	REDON,TAVERA/ROSALINA	DFSSA017571	\$ 780.00	30/09/2019	1
M03022	REYES,/VIRGILIA	DFSSA002882	\$ 780.00	30/09/2019	1
M02035	RIVERA,GALICIA/MARIA REYNA	DFSSA001774	\$ 780.00	30/09/2019	1
M02006	RIVERA,RODRIGUEZ/FERNANDO	DFSSA001803	\$ 780.00	30/09/2019	1
M02003	RIVAS,VELAZQUEZ/MARIA GUADALUPE	DFSSA000864	\$ 780.00	30/09/2019	1
CF41013	RODRIGUEZ,ACAR/MYRNA DEL CARMEN	DFSSA003331	\$ 780.00	30/09/2019	1
M03020	ROMERO,AGUILAR/ROSA MARGARITA	DFSSA017525	\$ 780.00	30/09/2019	1
M03022	RODRIGUEZ,CRUZ/ABEL	DFSSA001774	\$ 780.00	30/09/2019	1
M02040	ROSAS,ESPINOSA/MARIA TERESA	DFSSA000514	\$ 780.00	30/09/2019	1
M02036	ROJAS,FLORES/MARIA GREGORIA ESTELA	DFSSA001803	\$ 780.00	30/09/2019	1
M03019	ROBLES,FLORES/MINERVA	DFSSA017525	\$ 780.00	30/09/2019	1
M02082	DE LA ROSA,GUERRA/MAGDALENA	DFSSA001173	\$ 780.00	30/09/2019	1
M02035	RODRIGUEZ,GONZALEZ/NORMA LETICIA	DFSSA001383	\$ 780.00	30/09/2019	1
M01004	RODRIGUEZ,LOPEZ/JOSE LUIS	DFSSA002906	\$ 780.00	30/09/2019	1
M02081	RONCES,MAYA/NORMA ELENA	DFSSA000490	\$ 780.00	30/09/2019	1
M01011	ROMERO,PEREZ/ROGELIO	DFSSA000864	\$ 780.00	30/09/2019	1
M01008	RODRIGUEZ,SORIANO/EDITH	DFSSA017665	\$ 780.00	30/09/2019	1
CF41058	ROSALES,VAZQUEZ/MIGUEL ANGEL	DFSSA017525	\$ 780.00	30/09/2019	1
M01009	RUIZ,CORREA/ROSA	DFSSA017583	\$ 780.00	30/09/2019	1
M02035	RUGERIO,FLORES/GABRIELA	DFSSA001412	\$ 780.00	30/09/2019	1
M02090	RUIZ,GONZALEZ/VERONICA	DFSSA003302	\$ 780.00	30/09/2019	1
M03020	RUIZ,KURI/MARIA ANTONIETA GUADALUPE	DFSSA001762	\$ 780.00	30/09/2019	1
M02105	RUIZ,LOPEZ/NORMA RAFAELA	DFSSA003611	\$ 780.00	30/09/2019	1
M02112	SANCHEZ,ANTONIO/BELEM	DFSSA001284	\$ 780.00	30/09/2019	1
M03020	SAUCEDO,CEDILLO/JOSE ALFREDO	DFSSA017542	\$ 780.00	30/09/2019	1
M03021	SANCHEZ,CANDELARIO/LAURA LUZ	DFSSA000864	\$ 780.00	30/09/2019	1
M03019	SANDOVAL,CORONA/MARIA DE LOURDES	DFSSA001803	\$ 780.00	30/09/2019	1
M02005	SAUCEDO,CEDILLO/JOSE ROSALIO	DFSSA017694	\$ 780.00	30/09/2019	1
M02085	SANCHEZ,ESPINO/MARIA GUADALUPE	DFSSA003145	\$ 780.00	30/09/2019	1
M02035	SAN AGUSTIN,GALLEGOS/MARIA GUADALUPE	DFSSA001255	\$ 780.00	30/09/2019	1
M02077	SANDOVAL,GARCIA/MARIA MARISELA	DFSSA000526	\$ 780.00	30/09/2019	1
M03023	SALINAS,GUERRERO/ROBERTO	DFSSA001803	\$ 780.00	30/09/2019	1
M02035	SALGADO,GALLARDO/SANDRA	DFSSA003500	\$ 780.00	30/09/2019	1
CF40002	SALDANA,MORALES/CARLOS JESUS	DFSSA017525	\$ 780.00	30/09/2019	1
M03023	SANDOVAL,MOREL/JOSE LUIS	DFSSA001803	\$ 780.00	30/09/2019	1
M03020	SANCHEZ,OSORIO/MANUEL ANTONIO	DFSSA000526	\$ 780.00	30/09/2019	1
M03018	SALDIVAR,PEREZ/ADRIAN ALEJANDRO	DFSSA003121	\$ 780.00	30/09/2019	1
M03021	SANCHEZ,RESENDIZ/MARIA DEL CARMEN	DFSSA002421	\$ 780.00	30/09/2019	1
M02105	SANDOVAL,ROLDAN/JUDITH	DFSSA003454	\$ 780.00	30/09/2019	1
M03020	SANCHEZ,RAMIREZ/LEONOR	DFSSA017665	\$ 780.00	30/09/2019	1
M02077	SAAVEDRA,RODRIGUEZ/MILTON FREDD	DFSSA002433	\$ 780.00	30/09/2019	1
M01015	SANTANDER,VAZQUEZ/ALFONSO	DFSSA017583	\$ 780.00	30/09/2019	1
M01004	SALDANA,VEGA/ANGELINA	DFSSA017566	\$ 780.00	30/09/2019	1
M02035	SANDOVAL,VENTA/GLORIA	DFSSA003285	\$ 780.00	30/09/2019	1
M01009	SERRANO,CUEVAS/JOSE LUIS	DFSSA002590	\$ 780.00	30/09/2019	1
CF40004	SEVILLA,CRUZ/SERGIO	DFSSA017525	\$ 780.00	30/09/2019	1
M01004	SERRANO,GUADARRAMA/MARIO ALEJANDRO	DFSSA003611	\$ 780.00	30/09/2019	1
M02035	SEGUNDO,HERNANDEZ/OLGA	DFSSA003133	\$ 780.00	30/09/2019	1
M03023	SERNA,JIMENEZ/RAMON	DFSSA017566	\$ 780.00	30/09/2019	1
M03023	SEGURA,VAZQUEZ/ROSA ELENA	DFSSA003891	\$ 780.00	30/09/2019	1
M01009	SILVA,GARCIA/BLANCA ROSA	DFSSA000864	\$ 780.00	30/09/2019	1
M02015	SILVA,RODRIGUEZ/LUIS ALBERTO	DFSSA003302	\$ 780.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	SORIA, DIAZ/NORMA	DFSSA000263	\$ 780.00	30/09/2019	1
M01010	SOBERANIS, GOMEZ/LUZ IRIS ROCELIA	DFSSA001424	\$ 780.00	30/09/2019	1
M03021	SOLIS, HERNANDEZ/ARELI	DFSSA000864	\$ 780.00	30/09/2019	1
CF41024	SUAREZ, MENDOZA/MARLENE	DFSSA001231	\$ 780.00	30/09/2019	1
M02107	TLAQUE, CHAVEZ/MIRIAM	DFSSA003150	\$ 780.00	30/09/2019	1
M02035	TAPIA, CORNEJO/MARIBEL	DFSSA001832	\$ 780.00	30/09/2019	1
M02105	TAPIA, JIMENEZ/GRACIELA	DFSSA002631	\$ 780.00	30/09/2019	1
M02081	TLACUILO, OLVERA/MARIA ADRIANA	DFSSA000251	\$ 780.00	30/09/2019	1
M02003	TREJO, MARTINEZ/ISABEL	DFSSA001412	\$ 780.00	30/09/2019	1
M02081	TOVAR, CRESCENCIO/ROSALIA	DFSSA000864	\$ 780.00	30/09/2019	1
M02105	TORRES, ESTRADA/MARIA TERESA	DFSSA000864	\$ 780.00	30/09/2019	1
M01014	TOLEDO, NICOLAS/DANIEL ALBERTO	DFSSA002375	\$ 780.00	30/09/2019	1
CFMG08	VARA, AGUIRRE/MIRNA	DFSSA017641	\$ 780.00	30/09/2019	1
M02015	VAZQUEZ, CASTANEDA/MAURICIO GABRIEL	DFSSA000502	\$ 780.00	30/09/2019	1
M02036	VARGAS, CAMPOS/SUSANA GABRIELA	DFSSA000246	\$ 780.00	30/09/2019	1
M01008	VARELA, GONZALEZ/MARIA DE LOS ANGELES	DFSSA003500	\$ 780.00	30/09/2019	1
M02031	VALDEZ, JIMENEZ/MONICA	DFSSA002433	\$ 780.00	30/09/2019	1
M01011	VALLE, LOPEZ/RAQUEL	DFSSA000864	\$ 780.00	30/09/2019	1
M02006	VALENCIANO, PICHARDO/JUAN LUIS	DFSSA003466	\$ 780.00	30/09/2019	1
M02035	VAZQUEZ, RAMIREZ/JOSE ARMANDO	DFSSA017624	\$ 780.00	30/09/2019	1
CF40002	VAZQUEZ, REYES/ROSARIO ISABEL	DFSSA000275	\$ 780.00	30/09/2019	1
M03020	VARGAS, SALAZAR/MARIA DEL ROSARIO	DFSSA002882	\$ 780.00	30/09/2019	1
CF41004	VALLEJO, SIXTOS/ZENAIDA	DFSSA001383	\$ 780.00	30/09/2019	1
M02105	VALADEZ, TELLEZ/MARIA DEL SAGRADO CORAZON DE JESUS	DFSSA001255	\$ 780.00	30/09/2019	1
CF40002	VAZQUEZ, VAZQUEZ/LEONCIO	DFSSA002602	\$ 780.00	30/09/2019	1
M03022	VAZQUEZ, VIGUERAS/ROBERTO ALEJANDRO	DFSSA001786	\$ 780.00	30/09/2019	1
M02073	VEGA, AGUILAR/EDUARDO ISRAEL	DFSSA017525	\$ 780.00	30/09/2019	1
M03025	VERDUZCO, ALCANTARA/LEOPOLDO AGUSTIN	DFSSA000712	\$ 780.00	30/09/2019	1
M03019	VELAZQUEZ, GONZALEZ/ANABEL	DFSSA017641	\$ 780.00	30/09/2019	1
M02035	VELAZQUEZ, GARCIA/BERTHA ALICIA	DFSSA003302	\$ 780.00	30/09/2019	1
M02105	VELAZQUEZ, MARTINEZ/BERTHA ROCIO	DFSSA000864	\$ 780.00	30/09/2019	1
M03023	VELAZQUEZ, MEDINA/JESUS	DFSSA000526	\$ 780.00	30/09/2019	1
M01004	VELEZ, OROZCO/ALICIA	DFSSA000864	\$ 780.00	30/09/2019	1
M03022	VEGA, RODRIGUEZ/ARTURO	DFSSA003326	\$ 780.00	30/09/2019	1
M02081	VELAZQUEZ, ROSAS/FRANCISCO JAVIER	DFSSA002380	\$ 780.00	30/09/2019	1
M03021	VEGA, RODRIGUEZ/SANDRA ERIKA	DFSSA017525	\$ 780.00	30/09/2019	1
M02105	VERA, SANCHEZ/IMELDA ALEJANDRINA	DFSSA003932	\$ 780.00	30/09/2019	1
M03022	VERA, SANCHEZ/RODOLFO	DFSSA017612	\$ 780.00	30/09/2019	1
M02105	VILLALOBOS, ALMARAZ/MARIA DE LOURDES	DFSSA002906	\$ 780.00	30/09/2019	1
M03019	VILLA FRANCO, ARRIAGA/NORMA PATRICIA	DFSSA001243	\$ 780.00	30/09/2019	1
M01006	VILLA, GABINO/ROSA HILDA	DFSSA017682	\$ 780.00	30/09/2019	1
M03005	VILLALOBOS, HERNANDEZ/MARGARITA	DFSSA000864	\$ 780.00	30/09/2019	1
M02112	VILLAFANA, LAGUNA/MARIA DEL PILAR	DFSSA017525	\$ 780.00	30/09/2019	1
M02112	VILLA, MATA/DOLORES	DFSSA004270	\$ 780.00	30/09/2019	1
CF41024	VILLASENOR, MARTINEZ/LILIANA	DFSSA003466	\$ 780.00	30/09/2019	1
M01004	VILLAFUERTE, RAMIREZ/ARTURO AVELINO	DFSSA017670	\$ 780.00	30/09/2019	1
M03020	VILLA FRANCO, RETANA/MIGUEL ANGEL	DFSSA002421	\$ 780.00	30/09/2019	1
M03022	VILLEGAS, RODRIGUEZ/TARIK ALONZO	DFSSA001395	\$ 780.00	30/09/2019	1
M03023	WALDO, HERNANDEZ/YOLANDA	DFSSA001412	\$ 780.00	30/09/2019	1
CF40004	ZARZA, GARCIA/DEBORA RAQUEL	DFSSA017525	\$ 780.00	30/09/2019	1
M02081	ZARATE, GARCIA/SONIA	DFSSA003886	\$ 780.00	30/09/2019	1
CF41065	ZARAGOZA, SIERRA/MARCO ANTONIO	DFSSA017525	\$ 780.00	30/09/2019	1
M02105	ZAVALETA, VILCHIS/MARIA DEL CARMEN	DFSSA001791	\$ 780.00	30/09/2019	1
CF41061	ZULOAGA, COLIN/VICTOR MANUEL	DFSSA001786	\$ 780.00	30/09/2019	1
M01006	ZUNIGA, GARNICA/JOSUE NEMORIO	DFSSA017636	\$ 780.00	30/09/2019	1
M02003	RABAGO, SANTANA/VICTOR HUGO	DFSSA017711	\$ 785.93	30/09/2019	1
M03020	MATEOS, VENTURA/CARLOS ALBERTO	DFSSA003302	\$ 787.00	30/09/2019	1
M02006	DANIEL, PABLO/LIDIA HILDA	DFSSA001395	\$ 789.80	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	LOPEZ,GONZALEZ/MARIA MARTHA	DFSSA003466	\$ 789.80	30/09/2019	1
M01006	VILLA,VAZQUEZ/MARCO HECTOR	DFSSA002433	\$ 790.50	30/09/2019	1
M01004	GRAJALES,VALDIVIA/JORGE ALBERTO	DFSSA017566	\$ 791.04	30/09/2019	1
M01009	SANTANA,SANTANA/MARIA EUGENIA	DFSSA003652	\$ 791.06	30/09/2019	1
M02096	CASTILLO,LANGO/FRANCISCO GUSTAVO	DFSSA003920	\$ 794.20	30/09/2019	1
M02040	CRUZ,MOYA/JOSE JUAN	DFSSA003104	\$ 796.23	30/09/2019	1
M02040	ZARATE,CAMPUZANO/CARLOS ABRAHAM	DFSSA003903	\$ 796.23	30/09/2019	1
M01004	TRUJILLO,GONZALEZ/ANA MARIA	DFSSA004270	\$ 799.70	30/09/2019	1
M03025	NAJERA,GUTIERREZ/SILVIA	DFSSA017525	\$ 804.00	30/09/2019	1
M03023	BOTELLO,RIVAS/MIGUEL ANGEL	DFSSA003483	\$ 807.33	30/09/2019	1
M03023	MELLADO,DOMINGUEZ/ALEJANDRA	DFSSA017525	\$ 807.33	30/09/2019	1
M03023	MENDOZA,MORALES/MARIO	DFSSA003121	\$ 807.33	30/09/2019	1
M03023	VELAZQUEZ,HERNANDEZ/DANIEL	DFSSA002380	\$ 807.33	30/09/2019	1
M02035	FRANCO,GONZALEZ/JANET	DFSSA000485	\$ 809.87	30/09/2019	1
M02036	GAMBOA,CRUZ/ESPERANZA VIRGINIA	DFSSA000275	\$ 12.70	30/09/2019	2
M02045	ELIZONDO,CRUZ/CHRISTOPHER	DFSSA002404	\$ 14.20	30/09/2019	8
M02066	HERNANDEZ,REYNOSO/CLEMENTINA	DFSSA003874	\$ 14.20	30/09/2019	8
M02003	MIRANDA,DE ANDA/BARBARA	DFSSA002153	\$ 14.20	30/09/2019	8
M02066	ROMERO,SANTIAGO/NORMA	DFSSA001190	\$ 14.20	30/09/2019	8
M02036	ESPINOSA,MERAZ/JAQUELINE ROSARIO	DFSSA001255	\$ 23.80	30/09/2019	2
M03021	SANTACRUZ,CHAVANDO/JOSE XICOHTENCATL	DFSSA017525	\$ 26.00	30/09/2019	1
M02036	CABRERA,TREJO/ALMA NATALY	DFSSA003133	\$ 30.20	30/09/2019	2
M02036	GUTIERREZ,PEREZ/MARIA DEL RAYO	DFSSA001260	\$ 30.20	30/09/2019	2
M02036	SANDOVAL,CARRILLO/GABRIELA	DFSSA001284	\$ 30.20	30/09/2019	2
M03023	REYES,ORTIZ/BEATRIZ	DFSSA003302	\$ 33.00	30/09/2019	1
M03002	ROJAS,CERVANTES/LUIS EDUARDO	DFSSA003640	\$ 57.07	30/09/2019	8
M02040	BERROCAL,CASTILLO/AURORA	DFSSA001762	\$ 64.70	30/09/2019	8
M02001	AGUILAR,GUEVARA/ROSARIO	DFSSA001844	\$ 68.60	30/09/2019	8
M02001	BARRIGA,PEREZ CASTRO/MARIA DE JESUS	DFSSA000526	\$ 68.60	30/09/2019	8
M02001	LOPEZ,FLORES/ELIZABETH	DFSSA003145	\$ 68.60	30/09/2019	8
M03002	SALAZAR,LUNA/RENE	DFSSA002421	\$ 68.60	30/09/2019	8
M02001	VIRAMONTES,ZARCO/ISRAEL	DFSSA003915	\$ 68.60	30/09/2019	8
M02035	APARICIO,PORTUGAL/ANA BEATRIZ	DFSSA000864	\$ 80.00	30/09/2019	8
CF01059	CAMACHO,IYANEZ/FRANCISCO SILVIANO	DFSSA017530	\$ 80.00	30/09/2019	1
M01006	ESTEVEZ,BACA/MARIA SOLEDAD	DFSSA001750	\$ 80.00	30/09/2019	8
M02059	FRAGOSO,JIMENEZ/JAQUELINE	DFSSA002602	\$ 80.00	30/09/2019	8
M02001	GALLARDO,MUNIZ/TERESA	DFSSA001762	\$ 80.00	30/09/2019	8
M02015	LOPEZ,CURIEL/MARISOL	DFSSA003483	\$ 80.00	30/09/2019	8
M02049	MARTINEZ,GUERRERO/ARTURO ENRIQUE	DFSSA003483	\$ 80.00	30/09/2019	8
CF01059	MENDEZ,PORTILLA/LUIS FERNANDO VICENTE	DFSSA017571	\$ 80.00	30/09/2019	1
M01006	PALACIOS,BECERRA/JANETTE GUADALUPE	DFSSA002853	\$ 80.00	30/09/2019	8
M01006	QUINTANA,HERNANDEZ/GUILLERMO	DFSSA017571	\$ 80.00	30/09/2019	1
M01006	RAMIREZ,MEZA/ELIZABETH	DFSSA003874	\$ 80.00	30/09/2019	8
CFMC03	TORRES,ESPINOSA/KARLA	DFSSA017525	\$ 80.00	30/09/2019	1
CFMC03	VILCHIS,VEGA/JOSE LUIS	DFSSA017525	\$ 80.00	30/09/2019	1
M02036	BAUTISTA,AYALA/MARIA EUGENIA	DFSSA001260	\$ 98.80	30/09/2019	2
M01007	CASTILLO,MENESES/ESMERALDA	DFSSA001173	\$ 101.93	30/09/2019	8
M02036	ROJAS,COLIN/JULIO	DFSSA001260	\$ 105.20	30/09/2019	2
M02035	ALDANA,SACRISTAN/ROCIO	DFSSA000275	\$ 105.60	30/09/2019	8
M02035	BARRERA,RODRIGUEZ/TANIA	DFSSA001791	\$ 105.60	30/09/2019	8
M02035	JIMENEZ,GONZALEZ/DIANA ERIKA	DFSSA018965	\$ 105.60	30/09/2019	8
M02035	VALDIVIESO,LOPEZ/MARIA EUSTOLIA	DFSSA002421	\$ 105.60	30/09/2019	8
M01006	MARTINEZ,PORRAS/ELSA JULIETA	DFSSA003244	\$ 109.80	30/09/2019	1
M03022	CORDOVA,NABOR/KARINA	DFSSA017665	\$ 123.00	30/09/2019	1
M01007	ROJAS,ISNARD/DULCE MARIA	DFSSA003150	\$ 130.00	30/09/2019	1
M02081	SANCHEZ,MARTINEZ/PAULINA	DFSSA003483	\$ 130.00	30/09/2019	1
M01007	BONILLA,LICONA/ANGELICA	DFSSA002894	\$ 135.90	30/09/2019	8
M01007	CARRILLO,ROSAS/EMANUEL	DFSSA002701	\$ 135.90	30/09/2019	8

Entidad Federativa: CDMX
Periodo: Tercer 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	GALLEGOS,HERMITANO/RUBEN	DFSSA001832	\$ 135.90	30/09/2019	8
M01007	LOPEZ,CASTILLO/LILIANA GUADALUPE	DFSSA000246	\$ 135.90	30/09/2019	8
M01007	LOPEZ,HERNANDEZ/HERMILO BLAS	DFSSA001762	\$ 135.90	30/09/2019	8
M01007	QUIJANO,CRUZ/LORENA	DFSSA002911	\$ 135.90	30/09/2019	8
M01007	RODRIGUEZ,ESCAMILLA/ELISA	DFSSA003623	\$ 135.90	30/09/2019	8
M01007	ZAMORA,LORANCA/RAQUEL	DFSSA000275	\$ 135.90	30/09/2019	8
M03023	ARELLANO,HERRERA/CLAUDIA VERONICA	DFSSA003483	\$ 142.50	30/09/2019	1
M01010	CAMACHO,GONZALEZ/PEDRO	DFSSA017566	\$ 142.50	30/09/2019	1
M01008	CAMACHO,VALDES/FLAVIO ANTONIO	DFSSA000246	\$ 142.50	30/09/2019	1
CF01059	CEBALLOS,HERNANDEZ/FEDERICO ALEJANDRO	DFSSA017525	\$ 142.50	30/09/2019	1
M03024	CUEVAS,BLANCAS/MARIA DE LA LUZ	DFSSA002841	\$ 142.50	30/09/2019	1
M03019	RAMIREZ,MORENO/MARIA DE LOURDES	DFSSA017525	\$ 142.50	30/09/2019	1
M03020	RAMIREZ,RAMIREZ/JAIME	DFSSA006214	\$ 142.50	30/09/2019	1
M02072	SEGURA,GUERRERO/RAQUEL	DFSSA003915	\$ 142.50	30/09/2019	1
M01015	TORRECILLAS,GARCIA/FERNANDO	DFSSA017525	\$ 142.50	30/09/2019	1
M02035	TRONCOSO,JUAREZ/MARIA GABRIELA	DFSSA003862	\$ 142.50	30/09/2019	1
M01006	LOPEZ,GARCIA/SERGIO	DFSSA000246	\$ 143.60	30/09/2019	8
M03002	GONZALEZ,RAZO/LUIS REY	DFSSA003915	\$ 148.60	30/09/2019	8
M02001	MIRANDA,MIRANDA/TERESA	DFSSA000502	\$ 148.60	30/09/2019	8
M02066	VIEYRA,VILLAFUERTE/ALEJANDRO	DFSSA003314	\$ 150.32	30/09/2019	8
CFMC03	ENCISO,GOMEZ/RODRIGO	DFSSA017525	\$ 160.00	30/09/2019	1
M03022	MARTINEZ,VACIO/ROCIO MILDRED	DFSSA001243	\$ 160.00	30/09/2019	1
M01008	ROJAS,CERDA/LUCILINA GUILLERMINA	DFSSA000864	\$ 160.00	30/09/2019	1
M02035	CRUZ,MORA/PERLA IVONNE	DFSSA002404	\$ 163.60	30/09/2019	1
M02072	MUNOZ,YANEZ/ROGELIO	DFSSA017525	\$ 163.60	30/09/2019	1
M02036	GOMEZ,FLORES/NAYELI	DFSSA001214	\$ 166.80	30/09/2019	2
M02036	SOLIS,VERA/CARINA	DFSSA000246	\$ 166.80	30/09/2019	2
M01006	ZUNO,RODRIGUEZ/MARTHA GUADALUPE	DFSSA002561	\$ 184.80	30/09/2019	1
M03018	RODRIGUEZ,PEREZ/ANGEL	DFSSA017525	\$ 185.00	30/09/2019	1
M02040	MACHUCA,SANCHEZ/LETICIA	DFSSA002894	\$ 197.70	30/09/2019	2
M01006	ANCONA,RAMOS/CESAR DANIEL	DFSSA001260	\$ 198.40	30/09/2019	8
M01006	BELTRAN,ARENAS/MAXINE HERZEL	DFSSA002590	\$ 198.40	30/09/2019	8
M01006	BORJA,MATA/CARLOS	DFSSA000234	\$ 198.40	30/09/2019	8
M01006	CALDERON,ESPINDOLA/MIRNA	DFSSA001803	\$ 198.40	30/09/2019	8
M01006	CARDONE,RETANA/MARTHA PATRICIA	DFSSA000246	\$ 198.40	30/09/2019	8
M01006	COURET,ARTEAGA/MARIA DEL REFUGIO	DFSSA001774	\$ 198.40	30/09/2019	8
M01006	CRUZ,RIOFRIO/LUIS GABRIEL	DFSSA000234	\$ 198.40	30/09/2019	1
M01006	FRANCISCO,RODRIGUEZ/VALERIANO MARTIN	DFSSA002404	\$ 198.40	30/09/2019	8
M01006	GARCIA,SALGUERO/JAIME	DFSSA000263	\$ 198.40	30/09/2019	8
M01006	GUIZAR,MENDEZ/NANCY CAROLINA	DFSSA002614	\$ 198.40	30/09/2019	8
M01006	LEYVA,ADAME/YOHANA	DFSSA002030	\$ 198.40	30/09/2019	8
M01006	MUNOZ,BADILLO/GUSTAVO	DFSSA001260	\$ 198.40	30/09/2019	8
M01006	PENA,REYES/REYNA ELIZABETH	DFSSA002153	\$ 198.40	30/09/2019	8
M01006	RESENDIZ,FERIA/ENRIQUE	DFSSA001791	\$ 198.40	30/09/2019	8
M01006	VARGAS,GARCIA/MIRIAM ROCIO	DFSSA003886	\$ 198.40	30/09/2019	8
M01004	MOYSEN,CRUZ/MARIA DEL CONSUELO	DFSSA017525	\$ 201.70	30/09/2019	1
M02082	SANCHEZ,GONZALEZ/MARIA DEL CARMEN	DFSSA003256	\$ 202.20	30/09/2019	1
M02036	ARREDONDO,LOPEZ/LILIANA	DFSSA002416	\$ 212.20	30/09/2019	2
M01006	GUTIERREZ,PEREZ/MARIBEL	DFSSA001231	\$ 226.03	30/09/2019	8
M03025	HERNANDEZ,FERNANDEZ/FORTINO RICARDO	DFSSA001832	\$ 235.00	30/09/2019	1
CFMC03	MARTINEZ,PENA/JUAN CARLOS	DFSSA017525	\$ 235.00	30/09/2019	1
CF01059	OROPEZA,OLGUIN/LUIS ENRIQUE	DFSSA017525	\$ 235.00	30/09/2019	1
M01008	HERNANDEZ,CRUZ/NORMA INES	DFSSA000864	\$ 240.00	30/09/2019	1
M03025	ANDRADE,FARFAN/MIGUEL ANGEL	DFSSA003454	\$ 249.00	30/09/2019	1
M03025	AMAYA,PERALTA/HRISTO ROLDAN	DFSSA002894	\$ 249.00	30/09/2019	1
M03025	AVILA,BARCENAS/NORMA VERONICA	DFSSA001185	\$ 249.00	30/09/2019	1
M03025	GONZALEZ,JIMENEZ/MARITZA	DFSSA003133	\$ 249.00	30/09/2019	1
M03025	GUZMAN,MURILLO/ROBERTO	DFSSA003326	\$ 249.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	HERNANDEZ,NARVAEZ/JOHASET JOVWANY	DFSSA017525	\$ 249.00	30/09/2019	1
M03025	OLVERA,SOLANO/BRENDA	DFSSA002025	\$ 249.00	30/09/2019	1
M03024	ALBA,RAMIREZ/JOSE ISRAEL	DFSSA003611	\$ 250.67	30/09/2019	1
M03024	MEJIA,CEBALLOS/LUIS ANGEL	DFSSA017525	\$ 250.67	30/09/2019	1
M03024	SANTAMARIA,VILLASENOR/CESAR SAMUEL	DFSSA002614	\$ 250.67	30/09/2019	1
M03024	SOLANO,MARROQUIN/CIRCE ALEJANDRA	DFSSA017612	\$ 250.67	30/09/2019	1
M03023	NIEVES,TOLAMA/ZAIRA YAEL	DFSSA003915	\$ 252.33	30/09/2019	1
M03023	QUINTANAR,CORTES/ANA LILIA	DFSSA002626	\$ 252.33	30/09/2019	1
M03023	VINAS,BOTELLO/MARCO AURELIO	DFSSA001120	\$ 252.33	30/09/2019	1
M03002	LOPEZ,RICO/OSCAR	DFSSA003483	\$ 255.60	30/09/2019	8
M02001	MAYEN,RETANA/VANESSA	DFSSA001762	\$ 255.60	30/09/2019	8
M03022	BAUTISTA,TAPIA/ABRAHAM KEVIN	DFSSA017525	\$ 255.67	30/09/2019	1
M03022	CASASOLA,GONZALEZ/RICARDO	DFSSA017525	\$ 255.67	30/09/2019	1
M03022	CERVANTES,MENA/JUAN RAMON	DFSSA000864	\$ 255.67	30/09/2019	1
M03022	FERNANDEZ,DE CORDOBA/BECERRA RAZIEL	DFSSA017525	\$ 255.67	30/09/2019	1
M03022	GUTIERREZ,ROA/EDUARDO	DFSSA003483	\$ 255.67	30/09/2019	1
M03022	MARTINEZ,CISNEROS/ANGEL	DFSSA001750	\$ 255.67	30/09/2019	1
M03022	SILVA,CUEVAS/EDUARDO ARTEMIO	DFSSA003932	\$ 255.67	30/09/2019	1
M02005	AGUILAR,MARTINEZ/MARISIA	DFSSA002153	\$ 258.77	30/09/2019	1
M02059	FORTANEL,ORTEGA/ADRIANA	DFSSA000502	\$ 258.77	30/09/2019	8
M02059	MORA,ORTIZ/MARCELA BARBARA	DFSSA001226	\$ 258.77	30/09/2019	8
M02059	OLVERA,PEREZ/NORMA IVONNE	DFSSA006214	\$ 258.77	30/09/2019	8
M03021	GONZALEZ,CASTRO/KARLA ROMINA	DFSSA017525	\$ 259.00	30/09/2019	1
M03021	GUEVARA,HERNANDEZ/ROBERTO	DFSSA000864	\$ 259.00	30/09/2019	1
M03021	PINEDA,MENDOZA/MARIA FERNANDA	DFSSA017525	\$ 259.00	30/09/2019	1
M03020	PACHECO,RAYON/ANGEL GUILLERMO	DFSSA017525	\$ 262.33	30/09/2019	1
M03025	ALFONSO,LOPEZ/CARLOS	DFSSA000234	\$ 263.00	30/09/2019	1
M03023	GONZALEZ,HUERTA/LAURA MABEL	DFSSA017612	\$ 273.00	30/09/2019	1
M01006	CASIMIRO,VICTORIA/PERLA XOCHITL	DFSSA003244	\$ 278.40	30/09/2019	8
M01004	SALAZAR,SANCHEZ/ROSA DE LIMA	DFSSA001750	\$ 279.13	30/09/2019	1
M02082	BARRON,ALEGRE/LUZ	DFSSA003256	\$ 285.00	30/09/2019	1
M03020	GARCIA,VARELA/GABRIELA	DFSSA017525	\$ 285.00	30/09/2019	1
M01009	PINEDA,OLIVARES/VERONICA GELASIA	DFSSA003640	\$ 285.00	30/09/2019	1
M03023	TAVERA,HERNANDEZ/FRANCISCO	DFSSA003652	\$ 285.00	30/09/2019	1
M02035	GONZALEZ,FABIAN/ISABEL	DFSSA001856	\$ 809.87	30/09/2019	1
M02035	LOPEZ,TAPIA/MARIA DEL CARMEN	DFSSA003092	\$ 809.87	30/09/2019	1
M02035	RAMIREZ,ALVARADO/DIANA BRISSETT	DFSSA003466	\$ 809.87	30/09/2019	1
M02035	REYNOSO,GREGOR/DESCIDERIO	DFSSA002602	\$ 809.87	30/09/2019	1
M02035	RODRIGUEZ,RODRIGUEZ/FRANCISCO TRINIDAD	DFSSA003635	\$ 809.87	30/09/2019	1
M02001	UGALDE,HERNANDEZ/GABRIELA	DFSSA017711	\$ 810.60	30/09/2019	1
M03022	ANGULO,GARCIA/GLORIA SALOME	DFSSA003150	\$ 810.67	30/09/2019	1
M03022	OLIVER,JUAREZ/JOSE ALEJANDRO	DFSSA017525	\$ 810.67	30/09/2019	1
M03022	PALACIOS,ZUNIGA/FRANCISCO JAVIER	DFSSA017641	\$ 810.67	30/09/2019	1
M02049	CAMBRON,RODRIGUEZ/BLANCA CONCEPCION	DFSSA001786	\$ 812.33	30/09/2019	8
M02049	POZOS,PEREZ/LORENA JANETH	DFSSA001260	\$ 812.33	30/09/2019	1
M02005	QUINTANA,PONCE/JUAN ALBERTO	DFSSA017706	\$ 813.77	30/09/2019	1
M03005	SALMERON,TREJO/OSVALDO OMAR	DFSSA000864	\$ 813.77	30/09/2019	1
M03011	SUSANO,LABASTIDA/ROBERTO	DFSSA000864	\$ 813.77	30/09/2019	1
M03020	BARRIOS,TEPOS/BRENDA	DFSSA017670	\$ 817.33	30/09/2019	1
M03020	HERNANDEZ,SAAVEDRA/MARTHA LETICIA	DFSSA017530	\$ 817.33	30/09/2019	1
M03020	LOPEZ,HERRERA/ARACELI	DFSSA002520	\$ 817.33	30/09/2019	1
M03020	PLATA,COLIN/KARINA	DFSSA003290	\$ 817.33	30/09/2019	1
M03020	RIVERA,GARCIA/JUAN JOSE	DFSSA017525	\$ 817.33	30/09/2019	1
M03020	TORRES,ANGUIANO/JUAN CARLOS	DFSSA001815	\$ 817.33	30/09/2019	1
M03020	GUILLIEM,ARROYO/PAULA FAVIOLA	DFSSA017525	\$ 832.33	30/09/2019	1
M02110	OLIVARES,DIAZ/MARIA DOLORES	DFSSA000502	\$ 833.33	30/09/2019	1
M02036	ROMERO,RODRIGUEZ/IRIS ANAHI	DFSSA004270	\$ 840.40	30/09/2019	2
M02036	VELAZQUEZ,MANDUJANO/NOE	DFSSA001820	\$ 840.40	30/09/2019	2

Entidad Federativa: CDMX
Periodo: Tercer 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	AGUILAR,MORENO/DANIEL	DFSSA017525	\$ 843.32	30/09/2019	1
M02003	CERVANTES,DE LA CRUZ/DIANA	DFSSA000864	\$ 854.40	30/09/2019	1
M02003	GARCIA,PENA/FANY	DFSSA003145	\$ 854.40	30/09/2019	1
M02075	RODRIGUEZ,LAZARO/FATIMA	DFSSA000864	\$ 854.40	30/09/2019	2
M02003	SANCHEZ,JANDETE/BENJAMIN	DFSSA001762	\$ 854.40	30/09/2019	1
M02003	ZAMORA,PACHECO/MARTHA ELENA	DFSSA001844	\$ 854.40	30/09/2019	1
M01015	ARAMBULA,ACOSTA/MARIA AGUEDA	DFSSA003920	\$ 855.00	30/09/2019	1
M03021	AYALA,AGUILAR/GABRIELA	DFSSA017525	\$ 855.00	30/09/2019	1
M02105	ALVAREZ,BUENROSTRO/MARIA DE JESUS	DFSSA002421	\$ 855.00	30/09/2019	1
M03022	ALFARO,CORONADO/ANGELICA PATRICIA	DFSSA003891	\$ 855.00	30/09/2019	1
M02112	ALFARO,CANCHOLA/IRMA	DFSSA000234	\$ 855.00	30/09/2019	1
M03022	ARANDA,CRUZ/JORGE	DFSSA002165	\$ 855.00	30/09/2019	1
CF40003	ALVAREZ,CANO/JOSE LUIS	DFSSA017525	\$ 855.00	30/09/2019	1
M03018	ALANIS,COLIN/NICOLAS	DFSSA017665	\$ 855.00	30/09/2019	1
M02035	ALTAMIRANO,FLORES/MARIA CONCEPCION	DFSSA000526	\$ 855.00	30/09/2019	1
M03019	ALCALA,GONZALEZ/DAVID	DFSSA001214	\$ 855.00	30/09/2019	1
M03020	ALVARADO,GOMEZ/EVA	DFSSA017583	\$ 855.00	30/09/2019	1
M02036	ALVAREZ,GARNICA/FRANCISCA	DFSSA003331	\$ 855.00	30/09/2019	1
CF01059	ALAMILLA,GALINDO/GEORGINA	DFSSA017600	\$ 855.00	30/09/2019	1
CF40002	ALVAREZ,GONZALEZ/IRMA ROSA	DFSSA017525	\$ 855.00	30/09/2019	1
M03020	ALVAREZ,GONZALEZ/VERONICA ESPERANZA	DFSSA017566	\$ 855.00	30/09/2019	1
M03022	ALTAMIRANO,HERNANDEZ/ARACELI MARGARITA	DFSSA017525	\$ 855.00	30/09/2019	1
M02072	ALFARO,HERNANDEZ/MIRSA LUZ MARIA	DFSSA017583	\$ 855.00	30/09/2019	1
M02034	ALVAREZ,HERNANDEZ/NORMA	DFSSA003285	\$ 855.00	30/09/2019	1
CF40002	AYALA,IBARRA/ALEJANDRO	DFSSA000485	\$ 855.00	30/09/2019	1
M03022	ABARCA A,LUGO/CARLOS	DFSSA017525	\$ 855.00	30/09/2019	1
CF40002	ALBARRAN,MEJIA/JOSE ALFREDO	DFSSA017525	\$ 855.00	30/09/2019	1
M02072	AYALA,MILLAN/CECILIA	DFSSA017571	\$ 855.00	30/09/2019	1
M03023	ALARCON,MARTINEZ/ELVIA	DFSSA017525	\$ 855.00	30/09/2019	1
M02036	ALVAREZ,MIRANDA/MARIA ISABEL	DFSSA002865	\$ 855.00	30/09/2019	1
M01015	ALFARO,MACIEL/JORGE	DFSSA003466	\$ 855.00	30/09/2019	1
M03022	ALARCON,MARTINEZ/NARCISO	DFSSA017525	\$ 855.00	30/09/2019	1
M01008	AMAYA,OROZCO/MARIA DE LOURDES	DFSSA017566	\$ 855.00	30/09/2019	1
M03023	ALAMO,PADILLA/CRUZ	DFSSA000864	\$ 855.00	30/09/2019	1
CF41004	ALVA,ROLDAN/FRANCISCO	DFSSA002170	\$ 855.00	30/09/2019	1
M03023	ALVAREZ,RAMIREZ/JUAN MARTIN	DFSSA017525	\$ 855.00	30/09/2019	1
M01008	ALVAREZ,RAMIREZ/MARIO	DFSSA017566	\$ 855.00	30/09/2019	1
M01009	ARANDA,TAVERA/MARIO IVAN	DFSSA017566	\$ 855.00	30/09/2019	1
M01007	ANGELES,AZPEITIA/CUAUHTEMOC VALENTE	DFSSA017566	\$ 855.00	30/09/2019	1
M02057	ARMENTA,DE LA CRUZ/ARTURO	DFSSA003640	\$ 855.00	30/09/2019	1
M02105	ARELLANO,CLEMENTE/NEREYDA	DFSSA002556	\$ 855.00	30/09/2019	1
M03022	ALEGRIA,CERVANTES/VICTOR MANUEL	DFSSA002882	\$ 855.00	30/09/2019	1
M03021	AREVALO,ESTRADA/ALFONSO	DFSSA001231	\$ 855.00	30/09/2019	1
M03023	ARENAS,FLORES/JUAN	DFSSA002870	\$ 855.00	30/09/2019	1
M02035	ALEJANDRO,GUTIERREZ/MONICA	DFSSA003244	\$ 855.00	30/09/2019	1
M03019	ARELLANO,HERRERA/ESTEBAN MAURICIO	DFSSA017525	\$ 855.00	30/09/2019	1
M01011	AZPEITIA,HERNANDEZ/JORGE ARTURO	DFSSA001383	\$ 855.00	30/09/2019	1
M01008	ARELLANO,MENDOZA/LUIS JORGE	DFSSA001226	\$ 855.00	30/09/2019	1
M03020	ARTEAGA,MARTINEZ/SUSANA LUISA	DFSSA017571	\$ 855.00	30/09/2019	1
CF41004	ARTEAGA,ROSAS/IGNACIO	DFSSA002911	\$ 855.00	30/09/2019	1
M01004	ALFREDO,RODRIGUEZ/TOMAS	DFSSA003290	\$ 855.00	30/09/2019	1
M03019	ACEVEDO,TREJO/JOSE LUIS	DFSSA017525	\$ 855.00	30/09/2019	1
M01011	AVILA,CENICEROS/ROBERTO	DFSSA017525	\$ 855.00	30/09/2019	1
M01009	ARRIAGA,FLORES/GRACIELA	DFSSA002194	\$ 855.00	30/09/2019	1
M02034	ARRIETA,GUERRERO/OSWALDO	DFSSA000864	\$ 855.00	30/09/2019	1
M02038	AVILA,JIMENEZ/JOSE JAIME	DFSSA003150	\$ 855.00	30/09/2019	1
M02081	AVILA,JIMENEZ/SUSANA	DFSSA002626	\$ 855.00	30/09/2019	1
CF40002	AVILA,LUNA/ALBERTO	DFSSA000263	\$ 855.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	ARRIAGA,MORENO/MARIA ISABEL	DFSSA003273	\$ 855.00	30/09/2019	1
M03023	AVILA,PADILLA/ESMERALDA	DFSSA003635	\$ 855.00	30/09/2019	1
M03020	ARIAS,RODRIGUEZ/ROSALINDA	DFSSA003886	\$ 855.00	30/09/2019	1
M03020	ARIAS,SAAVEDRA/GABRIELA	DFSSA003635	\$ 855.00	30/09/2019	1
M03019	ARROYO,MONTES/ELIZABETH	DFSSA017706	\$ 855.00	30/09/2019	1
M01015	ACOSTA,MORENO/GILBERTO	DFSSA003920	\$ 855.00	30/09/2019	1
M03019	ACOSTA,MATU/JORGE	DFSSA017525	\$ 855.00	30/09/2019	1
M03022	ACOSTA,MARTINEZ/MARIO	DFSSA003495	\$ 855.00	30/09/2019	1
M01010	ALONZO ROMERO,PAREYON/BLANCA MARIA DE LOURDES	DFSSA003331	\$ 855.00	30/09/2019	1
M02031	ARROYO,RUEDA/ADELAIDA	DFSSA003244	\$ 855.00	30/09/2019	1
M03022	AGUILLON,ALVAREZ/ADAN	DFSSA003273	\$ 855.00	30/09/2019	1
M03020	ARCHUNDIA,ARIAS/GLORIA	DFSSA003302	\$ 855.00	30/09/2019	1
M02072	ALQUICIRA,ARRIETA/OLIVIA	DFSSA003133	\$ 855.00	30/09/2019	1
M01015	AGUILAR,CORREA/MARIO ERNESTO	DFSSA017583	\$ 855.00	30/09/2019	1
M02105	AGUIRRE,DAZA/ALICIA	DFSSA003314	\$ 855.00	30/09/2019	1
M02105	AGUIRRE,GARCIA/MARIA CRISTINA	DFSSA003495	\$ 855.00	30/09/2019	1
M02035	ANGUIANO,MENDEZ/DANIEL DITER	DFSSA003256	\$ 855.00	30/09/2019	1
M02031	AGUILAR,ROSALES/ACELIA	DFSSA000864	\$ 855.00	30/09/2019	1
M01009	AZUARA,RAMIREZ/GUADALUPE GINGER	DFSSA003302	\$ 855.00	30/09/2019	1
CF40004	AGUIRRE,RODRIGUEZ/VERONICA	DFSSA017525	\$ 855.00	30/09/2019	1
CF41058	AGUILERA,SANCHEZ/MARIA ELENA	DFSSA017653	\$ 855.00	30/09/2019	1
M03019	AGUIRRE,SANCHEZ/GUILLERMO	DFSSA017525	\$ 855.00	30/09/2019	1
CF41004	AGUILAR,ULLOA/AGUSTIN	DFSSA002894	\$ 855.00	30/09/2019	1
M02105	AGUILAR,VENEGAS/GRISELDA MIRIAM	DFSSA002025	\$ 855.00	30/09/2019	1
M01014	AGUILAR,VILCHIS/ROSAURA VICTORIA	DFSSA003652	\$ 855.00	30/09/2019	1
M03023	BARRIENTOS,ANTONIO/ARTURO	DFSSA017583	\$ 855.00	30/09/2019	1
M03020	BASTIDA,ARROYO/AMELIA	DFSSA002375	\$ 855.00	30/09/2019	1
M02112	BLANCAS,ALVAREZ/ARACELI	DFSSA017624	\$ 855.00	30/09/2019	1
M02072	BAZAN,ACOSTA/FLORENCIA	DFSSA003273	\$ 855.00	30/09/2019	1
M02035	BARRON,AGUILAR/MARIA DE LA LUZ	DFSSA000864	\$ 855.00	30/09/2019	1
M02058	BAEZ,BANDA/GINA IRENE	DFSSA017583	\$ 855.00	30/09/2019	1
M02040	BARCENAS,BERRE/MARIA MAGDALENA	DFSSA003285	\$ 855.00	30/09/2019	1
M01009	BRACAMONTE,BALLOTE/PEDRO PABLO	DFSSA001120	\$ 855.00	30/09/2019	1
CF41075	BAUTISTA,CELSO/JORGE	DFSSA002906	\$ 855.00	30/09/2019	1
M02040	BALDERAS,ENRIQUEZ/CAUHUTEMOC	DFSSA001774	\$ 855.00	30/09/2019	1
M02015	BARCENAS,GONZALEZ/MARIA DEL CARMEN	DFSSA003652	\$ 855.00	30/09/2019	1
M02003	BALCAZAR,GRAJALES/MARIA DE JESUS	DFSSA000275	\$ 855.00	30/09/2019	1
M02085	BARRANCO,GRANADOS/MARTHA SILVIA	DFSSA000485	\$ 855.00	30/09/2019	1
M01007	BRAVO,GRANADOS/NORMA	DFSSA000275	\$ 855.00	30/09/2019	1
M01008	BAILON,HERNANDEZ/JUAN RAMON	DFSSA001412	\$ 855.00	30/09/2019	1
M03019	BATAY,JUAREZ/RICARDA	DFSSA017525	\$ 855.00	30/09/2019	1
M02058	BARONA,MARTINEZ/ALBERTO MARIANO	DFSSA001120	\$ 855.00	30/09/2019	1
CF40002	BARRIOS,MALDONADO/MARIA GLORIA	DFSSA001255	\$ 855.00	30/09/2019	1
CF41057	BANUELOS,MARQUEZ/JOSE PATROCINIO	DFSSA017566	\$ 855.00	30/09/2019	1
M01009	BRAVO,MANZANO/MARIA SILVIA	DFSSA001243	\$ 855.00	30/09/2019	1
M02049	BLANCAS,MORENO/SILVIA	DFSSA000864	\$ 855.00	30/09/2019	1
M01007	BAUTISTA,ORTEGA/EMMANUEL	DFSSA001395	\$ 855.00	30/09/2019	1
M01009	BAUTISTA,ORTEGA/GLORIA	DFSSA017624	\$ 855.00	30/09/2019	1
M01007	BAUTISTA,ORTEGA/LEONEL	DFSSA017583	\$ 855.00	30/09/2019	1
M01009	BAUTISTA,ORTEGA/SAUL	DFSSA001371	\$ 855.00	30/09/2019	1
M02035	BAZAN,PENA/MARTA	DFSSA017706	\$ 855.00	30/09/2019	1
M02040	BAUTISTA,RODRIGUEZ/BERTHA GRACIELA	DFSSA003495	\$ 855.00	30/09/2019	1
M02003	BARRON,RODRIGUEZ/ENRIQUE	DFSSA001815	\$ 855.00	30/09/2019	1
M02112	BARAJAS,ROCHA/GABRIELA	DFSSA002865	\$ 855.00	30/09/2019	1
M03022	BACARLETT,ROMERO/PATRICIA	DFSSA001774	\$ 855.00	30/09/2019	1
CF40004	BAZAN,SALGADO/MA DOLORES	DFSSA017525	\$ 855.00	30/09/2019	1
CF40002	BAEZA,SANCHEZ/ELIZABETH	DFSSA017525	\$ 855.00	30/09/2019	1
M03020	BLAS,SANCHEZ/FRANCISCO JAVIER	DFSSA017525	\$ 855.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02072	BLANCAS,SANCHEZ/HERLINDA	DFSSA001243	\$ 855.00	30/09/2019	1
CF41024	BARAJAS,VILLAR/CARMEN	DFSSA001371	\$ 855.00	30/09/2019	1
M01006	BERNAL,ALCANTARA/BLANCA SOLEDAD	DFSSA017530	\$ 855.00	30/09/2019	1
M03020	BELLO,CORONA/ELISA	DFSSA017525	\$ 855.00	30/09/2019	1
M02094	BECERRIL,CHIMAL/FRANCISCO	DFSSA002404	\$ 855.00	30/09/2019	1
CF40002	BECERRIL,CHIMAL/IMELDA	DFSSA002416	\$ 855.00	30/09/2019	1
M01009	BERROCAL,GUTIERREZ/ROCIO	DFSSA000473	\$ 855.00	30/09/2019	1
M02082	BENITEZ,HERNANDEZ/ALBA	DFSSA002911	\$ 855.00	30/09/2019	1
M03019	BELLO,JUAREZ/CRISTINA	DFSSA017525	\$ 855.00	30/09/2019	1
M02040	BENITEZ,JIMENEZ/MARTHA BLANCA	DFSSA003500	\$ 855.00	30/09/2019	1
M03022	BEJARLE,LOPEZ/ALEJANDRO DAVID	DFSSA017583	\$ 855.00	30/09/2019	1
M03021	BELLO,MEJIA/ENRIQUE	DFSSA000864	\$ 855.00	30/09/2019	1
M03019	BENITEZ,ORDAZ/ANTONIO	DFSSA003920	\$ 855.00	30/09/2019	1
M03019	BECERRIL,OLGUIN/ROSA MARIA	DFSSA017525	\$ 855.00	30/09/2019	1
M02112	BECERRA,RODRIGUEZ/SOFIA NORMA ANGELICA	DFSSA003302	\$ 855.00	30/09/2019	1
M02006	BRETON,SEPULVEDA/MIGUEL EDGAR	DFSSA003273	\$ 855.00	30/09/2019	1
M02036	BENITEZ,VILLANUEVA/CONSTANCIA	DFSSA001820	\$ 855.00	30/09/2019	1
M03019	BERMUDEZ,VALERO/GUILLERMO	DFSSA017525	\$ 855.00	30/09/2019	1
M01008	BOJALIL,CALVO/EDUARDO	DFSSA001815	\$ 855.00	30/09/2019	1
M03022	BONILLA,GARCIA/GUILLERMO	DFSSA003500	\$ 855.00	30/09/2019	1
M02112	BORJA,MARTINEZ/SILVIA	DFSSA003256	\$ 855.00	30/09/2019	1
M01009	BONILLA,PINA/JUAN FRANCISCO	DFSSA002030	\$ 855.00	30/09/2019	1
CF41004	BOJORQUEZ,PEREZ/MARCOS ANTONIO	DFSSA002153	\$ 855.00	30/09/2019	1
M02072	BOTELLO,RIVAS/ISABEL VERONICA	DFSSA003932	\$ 855.00	30/09/2019	1
M01015	BUCHAN,LOZANO/ANTONIO	DFSSA003256	\$ 855.00	30/09/2019	1
CF41004	BRUN,LOPEZ/ADRIANA CONCEPCION	DFSSA001815	\$ 855.00	30/09/2019	1
M03022	BUCIO,RODRIGUEZ/JUANA ARACELI	DFSSA001231	\$ 855.00	30/09/2019	1
M01015	CALCANEIO,ALTAMIRANO/MARIA ELENA	DFSSA003483	\$ 855.00	30/09/2019	1
M01009	CARPIO,ARMENTA/LIDIA AMELIA	DFSSA000502	\$ 855.00	30/09/2019	1
M03022	CALDERON,ALVAREZ/LOURDES	DFSSA003466	\$ 855.00	30/09/2019	1
M02038	CAMPOS,ALVAREZ/MARTHA	DFSSA000275	\$ 855.00	30/09/2019	1
CFMG08	CHAVEZ,ANGELES/MANUEL	DFSSA017665	\$ 855.00	30/09/2019	1
M01008	CAMARENA,ALVAREZ/RAFAEL	DFSSA017525	\$ 855.00	30/09/2019	1
M01009	CABRERA,BRIONES/MARIA ISABEL	DFSSA000275	\$ 855.00	30/09/2019	1
M01015	CASTELLANOS,BLANCO/JOSE JOAQUIN	DFSSA002701	\$ 855.00	30/09/2019	1
CF41004	CABRERA,BLANCAS/LUIS MANUEL	DFSSA002194	\$ 855.00	30/09/2019	1
M03020	CABALLERO,CRUZ/EDITH	DFSSA017525	\$ 855.00	30/09/2019	1
M03019	CASTILLO,CANSECO/GRACIELA TOMASA	DFSSA003302	\$ 855.00	30/09/2019	1
M01008	CARBALLIDO,CRUZ/GUILLERMO	DFSSA002433	\$ 855.00	30/09/2019	1
M03019	CASTILLO,CASTILLA/HELODIA	DFSSA003133	\$ 855.00	30/09/2019	1
M03020	CALIZ,CORTES/JOSE SERGIO	DFSSA017525	\$ 855.00	30/09/2019	1
M02036	CASTRO,CHARCO/VALERIA	DFSSA017525	\$ 855.00	30/09/2019	1
M02105	CAMACHO,CASTILLO/VERONICA	DFSSA002870	\$ 855.00	30/09/2019	1
M02081	CAMBRON,CAMPUZANO/MARIA ANA	DFSSA003932	\$ 855.00	30/09/2019	1
M02035	CAMACHO,CASTILLO/YOLANDA	DFSSA003932	\$ 855.00	30/09/2019	1
M01009	CANO,DIAZ/ISIDORO	DFSSA002626	\$ 855.00	30/09/2019	1
M01010	CASTILLO,FLORES/JORGE	DFSSA003891	\$ 855.00	30/09/2019	1
M02083	CARRILLO,FLORES/VIRGINIA	DFSSA003314	\$ 855.00	30/09/2019	1
CF41013	CASTILLO,GONZALEZ/FRANCISCO	DFSSA000864	\$ 855.00	30/09/2019	1
M02003	CASTILLO,GARCIA/JUAN ISIDRO	DFSSA003611	\$ 855.00	30/09/2019	1
M03020	CASTILLO,GUTIERREZ/MARIA LAURA	DFSSA003932	\$ 855.00	30/09/2019	1
M01004	CARRENO,GONZALEZ/MARIO ERNESTO	DFSSA003290	\$ 855.00	30/09/2019	1
M02003	CABELLO,GUZMAN/ALEJANDRO	DFSSA003285	\$ 855.00	30/09/2019	1
M02035	CASTILLO,GARCIA/AGUSTIN ALEJANDRO	DFSSA002194	\$ 855.00	30/09/2019	1
M01009	CARRENO,HERNANDEZ/MARIA CONCEPCION	DFSSA001173	\$ 855.00	30/09/2019	1
M03021	CARREON,HERRERA/JUAN	DFSSA001260	\$ 855.00	30/09/2019	1
M02095	CASTRO,HERNANDEZ/PABLO ADOLFO	DFSSA003635	\$ 855.00	30/09/2019	1
M02036	CASTELLANOS,JUAREZ/MARIA DEL CONSUELO	DFSSA001820	\$ 855.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	CHAVIRA,/JUDITH	DFSSA001832	\$ 855.00	30/09/2019	1
M03020	CARREON,LINO/MARIA DE LOS ANGELES	DFSSA017525	\$ 855.00	30/09/2019	1
M02081	CARTAGENA,LOPEZ/LETICIA	DFSSA003466	\$ 855.00	30/09/2019	1
M02059	CASTANEDA,LOZANO/LUIS GONTRAN	DFSSA017612	\$ 855.00	30/09/2019	1
M01009	CASTANEDA,MILLAN/DELIA	DFSSA017653	\$ 855.00	30/09/2019	1
M02082	CHAVEZ,MARTINEZ/GRACIELA	DFSSA000234	\$ 855.00	30/09/2019	1
M03021	CHAVEZ,MALDONADO/GERARDO	DFSSA003331	\$ 855.00	30/09/2019	1
M03020	CARDENAS,MEJIA/JUAN CARLOS	DFSSA017525	\$ 855.00	30/09/2019	1
M02035	CASTANEDA,MENDOZA/JUANA	DFSSA002614	\$ 855.00	30/09/2019	1
M01009	CARRILLO,MOLINA/MIGUEL ANGEL	DFSSA003611	\$ 855.00	30/09/2019	1
M01009	CARRILLO,MIRANDA/MARTINIANO	DFSSA002170	\$ 855.00	30/09/2019	1
M01011	CASTANEDA,MENDOZA/MARIA ROSSANA	DFSSA001412	\$ 855.00	30/09/2019	1
M02095	CASTILLO,NARANJO/JOSE ALBERTO	DFSSA003331	\$ 855.00	30/09/2019	1
M02050	CASTILLO,ORTEGA/MARIA DE LA LUZ	DFSSA001395	\$ 855.00	30/09/2019	1
M01009	CHAVEZ,PAREDES/GERARDO DANIEL	DFSSA000502	\$ 855.00	30/09/2019	1
M03020	CASTRO,PORRAS/JAVIER	DFSSA017525	\$ 855.00	30/09/2019	1
M02036	CHAVEZ,PEREZ/MARIA DE LOURDES CATALINA	DFSSA001272	\$ 855.00	30/09/2019	1
M02081	CASTANEDA,PERALTA/MARIA MARTHA	DFSSA001226	\$ 855.00	30/09/2019	1
CF41024	CHAVARRIA,PEREZ/MARIA DEL SOCORRO	DFSSA002421	\$ 855.00	30/09/2019	1
M02081	CASTILLO,RUIZ/ADELA	DFSSA000712	\$ 855.00	30/09/2019	1
M03022	CARMONA,RAMIREZ/ALBERTO	DFSSA002433	\$ 855.00	30/09/2019	1
M03021	CASAS,RUBIO/CARLOS ODILON	DFSSA017525	\$ 855.00	30/09/2019	1
M03022	CARMONA,RABAGO/CECILIA	DFSSA017525	\$ 855.00	30/09/2019	1
M03005	CASTRO,RAMIREZ/FELIPE	DFSSA003145	\$ 855.00	30/09/2019	1
M03023	CASTANEDA,ROMERO/GABRIEL EVARISTO	DFSSA017612	\$ 855.00	30/09/2019	1
M03019	CHAVEZ,RAMOS/NORMA ANGELICA	DFSSA001243	\$ 855.00	30/09/2019	1
M02036	CHAVEZ,ROMERO/RICARDO	DFSSA002894	\$ 855.00	30/09/2019	1
M02057	CHAVEZ,REYES/VIOLETA ALEJANDRA	DFSSA017571	\$ 855.00	30/09/2019	1
CF41004	CASTILLO,SANCHEZ/JORGE GUSTAVO	DFSSA001832	\$ 855.00	30/09/2019	1
M01008	CARRANZA,SOTELO/LILIA	DFSSA001284	\$ 855.00	30/09/2019	1
M03020	CALDERON,SANTANA/OLIVIA	DFSSA001774	\$ 855.00	30/09/2019	1
M02081	CAUDILLO,SANCHEZ/YOLANDA	DFSSA001774	\$ 855.00	30/09/2019	1
M02112	CASTILLO,TORIS/MARTHA	DFSSA017530	\$ 855.00	30/09/2019	1
M03019	CASAS,TORRES/SILVIA VERONICA	DFSSA017525	\$ 855.00	30/09/2019	1
M02112	CASTELLANOS,VAZQUEZ/ADELA LEONOR	DFSSA017525	\$ 855.00	30/09/2019	1
M01009	CALDERON,VELASCO/LUIS	DFSSA001412	\$ 855.00	30/09/2019	1
M02040	CASTELLANOS,VAZQUEZ/MARTINA	DFSSA017525	\$ 855.00	30/09/2019	1
M02105	CASTILLO,VILCHIS/SANDRA LUZ	DFSSA003133	\$ 855.00	30/09/2019	1
M03020	CAMACHO,ZUNIGA/MARICELA	DFSSA002853	\$ 855.00	30/09/2019	1
M02040	CERVANTES,AGUIRRE/MARIA ANTONIA	DFSSA001412	\$ 855.00	30/09/2019	1
M03023	CERVANTES,AGUILAR/DAVID	DFSSA001173	\$ 855.00	30/09/2019	1
M01009	CHERON,APARICIO/SAMUEL	DFSSA003920	\$ 855.00	30/09/2019	1
M03019	CERVANTES,BRAVO/REBECA	DFSSA017525	\$ 855.00	30/09/2019	1
M03020	CETINA,FRANCO/LUIS RAMON	DFSSA017525	\$ 855.00	30/09/2019	1
CF41004	CELIS,FLORES/REYNALDA	DFSSA002380	\$ 855.00	30/09/2019	1
M03020	CEDILLO,GARCIA/MIGUEL ANGEL	DFSSA001400	\$ 855.00	30/09/2019	1
M02035	CERON,GUTIERREZ/SANTA	DFSSA003915	\$ 855.00	30/09/2019	1
M01015	CEDILLO,VALDEPENA/LYDIA ADRIANA	DFSSA001803	\$ 855.00	30/09/2019	1
M01007	CEDILLO,VILLARRUEL/VIRGINIA ARCELIA	DFSSA002194	\$ 855.00	30/09/2019	1
M02095	CID,DOMINGUEZ/NATIVIDAD	DFSSA003466	\$ 855.00	30/09/2019	1
M01004	CHIGO,PONCE/NACU	DFSSA017530	\$ 855.00	30/09/2019	1
M01004	COS,ARROYO/MARIA TERESA	DFSSA017542	\$ 855.00	30/09/2019	1
M01015	CONTRERAS,BERMUDEZ/ESPERANZA VALENTINA	DFSSA000275	\$ 855.00	30/09/2019	1
M01009	CORDOVA,BARRERA/RUBEN	DFSSA001412	\$ 855.00	30/09/2019	1
M01009	CONTRERAS,CARVAJAL/MARIA DEL CARMEN	DFSSA000275	\$ 855.00	30/09/2019	1
M02105	CORTES,CUEVAS/GUADALUPE	DFSSA000864	\$ 855.00	30/09/2019	1
M01007	CORRAL,CHAVELA/HECTOR MANUEL	DFSSA003640	\$ 855.00	30/09/2019	1
M02031	CHORA,FLORES/ROSA MARIA	DFSSA002165	\$ 855.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	CONSTANTINO,GALICIA/COLUMBA BEATRIZ	DFSSA002170	\$ 855.00	30/09/2019	1
M02105	CORDERO,GUTIERREZ/FRANCISCA	DFSSA000864	\$ 855.00	30/09/2019	1
M02035	CORANO,GOMEZ/LUZ MARIA	DFSSA003920	\$ 855.00	30/09/2019	1
M03021	CONTRERAS,HERNANDEZ/VICTORIA	DFSSA000502	\$ 855.00	30/09/2019	1
M02058	CORIA,MONTER/MARIA DOLORES	DFSSA017612	\$ 855.00	30/09/2019	1
M03023	CORTES,MARTINEZ/HERIBERTO ARTURO	DFSSA000864	\$ 855.00	30/09/2019	1
M01007	CORDERO,MELO/LUIS	DFSSA017525	\$ 855.00	30/09/2019	1
CF40002	CONELLY,MONTENEGRO/PORFIRIO	DFSSA017525	\$ 855.00	30/09/2019	1
M01008	CHONG,NUNEZ/ANA CRISTINA	DFSSA003256	\$ 855.00	30/09/2019	1
M03019	COVARRUBIAS,OROZCO/MARIA PATRICIA	DFSSA001791	\$ 855.00	30/09/2019	1
M02059	COQUIS,PEREZ/VERONICA	DFSSA003092	\$ 855.00	30/09/2019	1
M02031	CORDOVA,ROMERO/GRACIELA	DFSSA000251	\$ 855.00	30/09/2019	1
M03019	CONTRERAS,SEGUNDO/JUAN CARLOS	DFSSA003285	\$ 855.00	30/09/2019	1
M01009	COTA,SAUCEDO/LUIS FELIPE	DFSSA001284	\$ 855.00	30/09/2019	1
M03010	COLIS,SEELBACH/MIGUEL	DFSSA017525	\$ 855.00	30/09/2019	1
M01009	CONTRERAS,SEDANO/VICTOR MANUEL	DFSSA002421	\$ 855.00	30/09/2019	1
M01009	COBIAN,VELASCO/ALICIA DEL CARMEN	DFSSA001231	\$ 855.00	30/09/2019	1
M02089	CORTES,VAZQUEZ/MARIA ALEJANDRA	DFSSA003290	\$ 855.00	30/09/2019	1
CF41065	CONTRERAS,ZEPEDA/MIGUEL SABINO	DFSSA017571	\$ 855.00	30/09/2019	1
M02112	CRUZ,CRUZ/AVELINA	DFSSA001371	\$ 855.00	30/09/2019	1
M03019	CUEVA,CERPA/LUIS ROBERTO	DFSSA003290	\$ 855.00	30/09/2019	1
CF41024	CRUZ,ESPINOSA/SILVIA	DFSSA017641	\$ 855.00	30/09/2019	1
M02105	CUEVAS,GARCIA/ANA MARIA	DFSSA003273	\$ 855.00	30/09/2019	1
M03022	CUEVAS,GONZALEZ/MARIA ELENA	DFSSA001762	\$ 855.00	30/09/2019	1
M01009	CRUZ,GONZALEZ/MARITA	DFSSA017583	\$ 855.00	30/09/2019	1
M03005	CRUZ,HUITRON/MARIA DOLORES	DFSSA000864	\$ 855.00	30/09/2019	1
M01004	CRUZ,HERRERA/LUZ MARIA	DFSSA003244	\$ 855.00	30/09/2019	1
M02058	CRUZ,JARQUIN/EDITH AZUCENA	DFSSA003891	\$ 855.00	30/09/2019	1
M02036	CRUZ,LOPEZ/GUADALUPE	DFSSA001750	\$ 855.00	30/09/2019	1
M02035	CRUZ,MORALES/BEATRIZ	DFSSA000864	\$ 855.00	30/09/2019	1
M02082	CRUZ,MORENO/GABRIELA ALICIA	DFSSA003611	\$ 855.00	30/09/2019	1
M02077	CUELLAR,MUJICA/JOSE JUAN ENRIQUE	DFSSA003500	\$ 855.00	30/09/2019	1
M01014	CRUZ,MARTINEZ/ROSA MARIA	DFSSA002911	\$ 855.00	30/09/2019	1
M02105	CRUZ,NICOLAS/ISAURA	DFSSA003611	\$ 855.00	30/09/2019	1
M01004	CRUZ,ORIGEL/JOSE ABEL	DFSSA001243	\$ 855.00	30/09/2019	1
M01009	CUEVAS,ORTEGA/MARIA DEL PILAR	DFSSA001412	\$ 855.00	30/09/2019	1
CF01059	CRUZ,SOSA/CARITINA GUADALUPE	DFSSA017624	\$ 855.00	30/09/2019	1
CF40002	CRUZ,SANDOVAL/CRISTINA	DFSSA003635	\$ 855.00	30/09/2019	1
M02015	CUBILLAS,ZETINA/ALEJANDRA	DFSSA017525	\$ 855.00	30/09/2019	1
M01014	DAMACIO,CLAVIJO/SHEILA	DFSSA002906	\$ 855.00	30/09/2019	1
M01010	DARDON,MARTINEZ/FRANCISCO	DFSSA003256	\$ 855.00	30/09/2019	1
M02035	DANIEL,PUNZO/GUADALUPE	DFSSA002573	\$ 855.00	30/09/2019	1
M03023	DELGADILLO,DIAZ/YOLANDA	DFSSA000712	\$ 855.00	30/09/2019	1
M02112	DELGADO,RODRIGUEZ/ANA MARIA	DFSSA003920	\$ 855.00	30/09/2019	1
M01009	DIAZ,BUSTOS/MARTHA	DFSSA001231	\$ 855.00	30/09/2019	1
M02035	DIAZ,CADENA/JUANA	DFSSA003932	\$ 855.00	30/09/2019	1
M02095	DIAZ,CASTREJON/MARIA DE LOURDES	DFSSA000514	\$ 855.00	30/09/2019	1
M02081	DIAZ,GARCIA/MIRIAM CLAUDIA	DFSSA000263	\$ 855.00	30/09/2019	1
M02006	DIAZ,MENDOZA/ALEJANDRO	DFSSA001424	\$ 855.00	30/09/2019	1
M01006	DIAZ,MENDOZA/MAGDALENA LETICIA	DFSSA017624	\$ 855.00	30/09/2019	1
M02035	DIAZ,ROMERO/ARACELI	DFSSA001832	\$ 855.00	30/09/2019	1
M02110	DOMINGUEZ,FRIAS/ROMANA	DFSSA003256	\$ 855.00	30/09/2019	1
M03020	DOMINGUEZ,HERRERA/MAURICIO	DFSSA017525	\$ 855.00	30/09/2019	1
CF40002	DOMINGUEZ,IBANEZ/ALEJANDRO	DFSSA002626	\$ 855.00	30/09/2019	1
M02085	DOMINGUEZ,IBARRA/MARIA CANDELARIA	DFSSA000700	\$ 855.00	30/09/2019	1
M02105	DOMINGUEZ,MARTINEZ/GEORGINA	DFSSA001400	\$ 855.00	30/09/2019	1
M02058	DOMINGUEZ,MARTINEZ/ICELA	DFSSA001412	\$ 855.00	30/09/2019	1
M01011	DOMINGUEZ,NARINIAN/RUTH SARMINE	DFSSA000864	\$ 855.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	DOMINGUEZ,SANCHEZ/GUILLERMO	DFSSA000864	\$ 855.00	30/09/2019	1
M01011	ESPARZA,AVILA/ARNOLDO RAUL	DFSSA017711	\$ 855.00	30/09/2019	1
M02006	ESTANISLAO,FLORES/SALVADOR	DFSSA003290	\$ 855.00	30/09/2019	1
M03018	ESPARZA,GONZALEZ/MYRIAM GUADALUPE	DFSSA000234	\$ 855.00	30/09/2019	1
M02105	ESTRADA,GARCIA/NIDIA	DFSSA004195	\$ 855.00	30/09/2019	1
M01007	ESCALANTE,LOPEZ/JUDITH ESTHER	DFSSA003850	\$ 855.00	30/09/2019	1
M03005	ESTRADA,VERGARA/RICARDO	DFSSA000864	\$ 855.00	30/09/2019	1
M02045	ESPEJEL,ALCANTARA/ANA MARIA	DFSSA001820	\$ 855.00	30/09/2019	1
M02059	ESPEJEL,MORENO/MIRIAM XOCHITL	DFSSA001045	\$ 855.00	30/09/2019	1
M02112	ESPINOSA,AGUILERA/MARIA DEL CARMEN	DFSSA000864	\$ 855.00	30/09/2019	1
M01007	ELIZARRARAS,CUEVAS/MARIA DE LOURDES	DFSSA001231	\$ 855.00	30/09/2019	1
M03021	ESPINDOLA,CHAVEZ/MARGARITA	DFSSA000246	\$ 855.00	30/09/2019	1
M01009	ESPINOSA,DIAZ/ROSALIA	DFSSA001774	\$ 855.00	30/09/2019	1
M03022	ESPINOSA,LUNA/JUAN	DFSSA003915	\$ 855.00	30/09/2019	1
M02105	ESPINOSA,LIRA/JUANA SOCORRO	DFSSA001272	\$ 855.00	30/09/2019	1
M01010	ENRIQUEZ,MERINO/JULIO	DFSSA003331	\$ 855.00	30/09/2019	1
M03023	ESPINO,ORTEGA/LUZ MIGUEL	DFSSA002556	\$ 855.00	30/09/2019	1
M02082	ESPINOSA,ORTIZ/SANDRA LUZ	DFSSA003915	\$ 855.00	30/09/2019	1
CF41028	ESPINOSA,PEREZ/JUDITH	DFSSA017665	\$ 855.00	30/09/2019	1
M02057	ELIZONDO,RIVERA/BLANCA MARGARITA	DFSSA017525	\$ 855.00	30/09/2019	1
M01006	ESCOBAR,RAMIREZ/JOSUE	DFSSA000275	\$ 855.00	30/09/2019	1
M01011	ESCOTO,SERVIN/MARIA DE LOURDES	DFSSA003932	\$ 855.00	30/09/2019	1
M03020	ESCUTIA,GRANADOS/RAUL	DFSSA017525	\$ 855.00	30/09/2019	1
M02001	ESQUIVEL,PEREZ/MARICRUZ	DFSSA001400	\$ 855.00	30/09/2019	1
CF41040	FALCON,BERNAL/ISMAEL	DFSSA017636	\$ 855.00	30/09/2019	1
M01004	FALCON,CRUZ/HUMBERTO	DFSSA003290	\$ 855.00	30/09/2019	1
M02061	FRAGOSO,MARTINEZ/JUANA	DFSSA000864	\$ 855.00	30/09/2019	1
M01008	FRAGOSO,/PORFIRIO	DFSSA017636	\$ 855.00	30/09/2019	1
M01015	FRESNO,GUTIERREZ/JOSE CARLOS	DFSSA002416	\$ 855.00	30/09/2019	1
CF40004	FELIX,ORTEGA/MARIA DEL CARMEN	DFSSA017525	\$ 855.00	30/09/2019	1
M03021	FERNANDEZ,RIOS/ARTURO	DFSSA003273	\$ 855.00	30/09/2019	1
M01009	FERRER,REYES/JORGE	DFSSA003483	\$ 855.00	30/09/2019	1
M03005	FERNANDEZ,VEGA/EDUARDO	DFSSA017612	\$ 855.00	30/09/2019	1
M03019	FRIAS,ALVARADO/DELFINA	DFSSA017525	\$ 855.00	30/09/2019	1
CF41058	FIGUEROA,ALATORRE/JOSE LEON	DFSSA017566	\$ 855.00	30/09/2019	1
M01009	FIGUEROA,CHAVEZ/RAFAEL	DFSSA017636	\$ 855.00	30/09/2019	1
CF41004	FIGUEROA,ESCOBAR/RAFAEL	DFSSA001226	\$ 855.00	30/09/2019	1
M01008	FRIAS,NUNEZ/ANDRES	DFSSA002165	\$ 855.00	30/09/2019	1
M02095	FIGUEROA,TREJO/ELSA MARIA	DFSSA003314	\$ 855.00	30/09/2019	1
CF40003	FIGUEROA,TORRES/NORMA ANGELICA	DFSSA017525	\$ 855.00	30/09/2019	1
M03018	FLORES,BAEZ/SILVIA GUADALUPE	DFSSA000275	\$ 855.00	30/09/2019	1
M01006	FLORES,CEDILLO/MARIA EUGENIA	DFSSA001856	\$ 855.00	30/09/2019	1
CF41003	FLORES,FUENTES/EMMA	DFSSA003920	\$ 855.00	30/09/2019	1
CF41004	FONG,HERNANDEZ/ALMA ROSA	DFSSA003466	\$ 855.00	30/09/2019	1
M01010	FLORES,HUITRON/PATRICIA	DFSSA002906	\$ 855.00	30/09/2019	1
M02057	FLORES,RODRIGUEZ/MARIA CRISTINA	DFSSA017624	\$ 855.00	30/09/2019	1
M01007	FLORES,RUIZ/JOSE LUIS	DFSSA001243	\$ 855.00	30/09/2019	1
M02046	FLORES,TOBON/TERESA	DFSSA017566	\$ 855.00	30/09/2019	1
M01009	FUENTES,GOMEZ/JUAN MANUEL	DFSSA017525	\$ 855.00	30/09/2019	1
M01010	FUENTES,MARQUEZ/NORMA ALICIA	DFSSA003273	\$ 855.00	30/09/2019	1
M02058	GALLAGA,AREVALO/ANGELICA	DFSSA001786	\$ 855.00	30/09/2019	1
M02035	GAONA,ABURTO/HERMINIA	DFSSA001815	\$ 855.00	30/09/2019	1
M03005	GACHUS,BELLO/ALFREDO	DFSSA000864	\$ 855.00	30/09/2019	1
M03023	GARCIA,BRAVO/BENJAMIN MAURICIO	DFSSA017525	\$ 855.00	30/09/2019	1
M02081	GARCIA,BOBADILLA/DOLORES	DFSSA002182	\$ 855.00	30/09/2019	1
M01010	GALAN,BALCAZAR/JESUS OCTAVIO	DFSSA017525	\$ 855.00	30/09/2019	1
M02035	GARCIA,BUTRON/LAURA MARGARITA	DFSSA003915	\$ 855.00	30/09/2019	1
M02035	GARCIA,BOLANOS/MARISELA	DFSSA002416	\$ 855.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	GARCIA,CORADO/ALVARO LEONEL	DFSSA000864	\$ 855.00	30/09/2019	1
M02072	GAVILAN, CEDENO/ANTONIA	DFSSA002416	\$ 855.00	30/09/2019	1
M01009	GARCIA,CERON/GONZALO	DFSSA001371	\$ 855.00	30/09/2019	1
M02035	GARCIA,CALDERON/MARIA ISABEL	DFSSA000263	\$ 855.00	30/09/2019	1
M02081	GARCIA,CASTILLO/JUANA	DFSSA003483	\$ 855.00	30/09/2019	1
M02112	GARCIA,COLULA/JANET	DFSSA003500	\$ 855.00	30/09/2019	1
M03020	GARCIA,CASTILLO/REYNA MARIA LUISA	DFSSA000864	\$ 855.00	30/09/2019	1
M03020	GARCIA,CAMPOS/ROBERTO	DFSSA017525	\$ 855.00	30/09/2019	1
M02040	GARDUNO,ESCOBEDO/DIANA LUISA	DFSSA017624	\$ 855.00	30/09/2019	1
M02085	GRACIA,FRANCO/ROCIO	DFSSA003886	\$ 855.00	30/09/2019	1
M01009	GARCIA,FRAGOSO/TERESITA	DFSSA001400	\$ 855.00	30/09/2019	1
M03022	GARCIA,GUTIERREZ/ALBERTO	DFSSA001243	\$ 855.00	30/09/2019	1
M03019	GARNICA,GARCIA/ARMANDO ISIDRO	DFSSA000275	\$ 855.00	30/09/2019	1
M02035	GALICIA,GALINDO/COLUMBA	DFSSA002643	\$ 855.00	30/09/2019	1
M01009	GARCIA,GARCIA/ELSA SONIA	DFSSA003652	\$ 855.00	30/09/2019	1
M03005	GARCIA,DE ALBA/GARCIA GUADALUPE	DFSSA003290	\$ 855.00	30/09/2019	1
M02036	GARCIA,GALLO/SILVIA	DFSSA017566	\$ 855.00	30/09/2019	1
CF41003	GALLARDO,HERNANDEZ/GUADALUPE	DFSSA002643	\$ 855.00	30/09/2019	1
M02074	GARCIA,HERNANDEZ/MARIA DE LA LUZ	DFSSA003495	\$ 855.00	30/09/2019	1
M02036	GABRIEL,HILARIO/LUZ MARIA	DFSSA000864	\$ 855.00	30/09/2019	1
M02035	GABRIEL,HILARIO/MINERVA	DFSSA000864	\$ 855.00	30/09/2019	1
M01011	GARCIA,LOPEZ/ABEL	DFSSA000864	\$ 855.00	30/09/2019	1
M02038	GARCIA,LOPEZ/ANDREA	DFSSA001173	\$ 855.00	30/09/2019	1
M01009	GARCIA,LOPEZ/BLANCA ROSA	DFSSA017571	\$ 855.00	30/09/2019	1
M03021	GAY,LAGUNAS/LYDIA ESTHER	DFSSA003483	\$ 855.00	30/09/2019	1
M03021	GARCIA,LEDO/LUIS	DFSSA002865	\$ 855.00	30/09/2019	1
M02005	GARCIA,MARTINEZ/ALFONSO	DFSSA003454	\$ 855.00	30/09/2019	1
M02015	GARCES,MUNOZ/BLANCA ESTELA	DFSSA003302	\$ 855.00	30/09/2019	1
M01014	GAMA,MIRANDA/MARTHA ALEJANDRA	DFSSA001786	\$ 855.00	30/09/2019	1
M03020	GARCIA,MOSCOSO/MIRIAM MIREYA	DFSSA003623	\$ 855.00	30/09/2019	1
M03022	GALINDO,NAVA/AURELIANO	DFSSA017682	\$ 855.00	30/09/2019	1
M02074	GARCIA,ORTEGA/REGINA	DFSSA001231	\$ 855.00	30/09/2019	1
M01009	GARDUNO,PEREZ/ADRIANA MARIA DE LOURDES	DFSSA002433	\$ 855.00	30/09/2019	1
M02036	GRANADOS,PAVON/MARIA LUISA	DFSSA017641	\$ 855.00	30/09/2019	1
M02040	GARCIA,QUIROZ/MARIA ELENA	DFSSA003314	\$ 855.00	30/09/2019	1
M02040	GARCIA,RODRIGUEZ/BEATRIZ EUGENIA	DFSSA003121	\$ 855.00	30/09/2019	1
M03020	GALLEGOS,RUIZ/CLAUDIA VIRGINIA	DFSSA003920	\$ 855.00	30/09/2019	1
M03023	GARCIA,RODRIGUEZ/SALVADOR	DFSSA003862	\$ 855.00	30/09/2019	1
M02105	GALLARDO,SANCHEZ/ARMANDO	DFSSA003290	\$ 855.00	30/09/2019	1
M03022	GRANADOS,SANDOVAL/JOSE GUADALUPE	DFSSA017636	\$ 855.00	30/09/2019	1
M03023	GARCIA,SIMON/IRMA	DFSSA003302	\$ 855.00	30/09/2019	1
M03025	GARCIA,SANTIAGO/JOEL EUGENIO LORENZO	DFSSA001120	\$ 855.00	30/09/2019	1
M03022	GARCIA,TIRADO/ANTONIO JOAQUIN	DFSSA017525	\$ 855.00	30/09/2019	1
M02003	GAMBOA,VILA/ADRIANA LAURA	DFSSA017624	\$ 855.00	30/09/2019	1
M03022	GARCIA,VEGA/CARLOS	DFSSA002433	\$ 855.00	30/09/2019	1
M02035	GRANADOS,YANEZ/TERESA DE JESUS	DFSSA000473	\$ 855.00	30/09/2019	1
M01004	GALVAN,ZUNIGA/ADALBERTO	DFSSA000864	\$ 855.00	30/09/2019	1
M02085	GERMAN,SUAREZ/GUADALUPE	DFSSA001774	\$ 855.00	30/09/2019	1
M03010	GILVARIANO,SANCHEZ/DAVID	DFSSA017706	\$ 855.00	30/09/2019	1
M02044	GONZALEZ,ALDANA/GUADALUPE	DFSSA000864	\$ 855.00	30/09/2019	1
M02040	GOMEZ,ALVAREZ/SERGIO NICOLAS	DFSSA001786	\$ 855.00	30/09/2019	1
M03022	GONZALEZ,BRISEÑO/CLAUDIA GEORGINA	DFSSA017665	\$ 855.00	30/09/2019	1
M02035	GONZALEZ,BIBRIESCA/MARIA DE LA LUZ	DFSSA000864	\$ 855.00	30/09/2019	1
M03020	GONZALEZ,BERROSPE/ZARA IVONNE	DFSSA017525	\$ 855.00	30/09/2019	1
M02074	GONZALEZ,CARDENAS/ELFEGO	DFSSA003290	\$ 855.00	30/09/2019	1
M03024	GONZALEZ,CHAGOYA/HIGINIO	DFSSA003290	\$ 855.00	30/09/2019	1
M01008	GONZALEZ,DOMINGUEZ/BERNARDO CARLOS	DFSSA001786	\$ 855.00	30/09/2019	1
M01009	GOMEZ,DIAZ/HECTOR RAFAEL	DFSSA003652	\$ 855.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	GOMEZ,ESPINOSA/ALEJANDRO ANTONIO	DFSSA001815	\$ 855.00	30/09/2019	1
M03023	GONZALEZ,ESTRADA/JOSE ANGEL	DFSSA003483	\$ 855.00	30/09/2019	1
M03020	GOMEZ,ESPARZA/ANGELINA	DFSSA017636	\$ 855.00	30/09/2019	1
CF40002	GONZALEZ,FUENTES/ELISEO	DFSSA002561	\$ 855.00	30/09/2019	1
M02105	GONZALEZ,GARCIA/ANGELA	DFSSA001260	\$ 855.00	30/09/2019	1
M01009	GONZALEZ,GONZALEZ/MARTIN	DFSSA017670	\$ 855.00	30/09/2019	1
M03022	GONZALEZ,HERNANDEZ/FAUSTO ROGELIO	DFSSA017525	\$ 855.00	30/09/2019	1
M02006	GODOY,HERNANDEZ/HECTOR MARCEL	DFSSA003314	\$ 855.00	30/09/2019	1
CF41004	GONZALEZ,HUIDOBRO/MARIA DE LA LUZ	DFSSA003326	\$ 855.00	30/09/2019	1
CF40002	GONZALEZ,LOPEZ/JULIA	DFSSA017525	\$ 855.00	30/09/2019	1
M01009	GONZALEZ,MUNOZ/ALMA PETRA	DFSSA001750	\$ 855.00	30/09/2019	1
M03019	GONZALEZ,MORALES/ALFONSO JUAN	DFSSA017525	\$ 855.00	30/09/2019	1
M02107	GOMEZ,MARQUEZ/CLARA IRIS	DFSSA003611	\$ 855.00	30/09/2019	1
M03020	GONZALEZ,MEDRANO/ELSA	DFSSA001371	\$ 855.00	30/09/2019	1
M03020	GONZALEZ,MONTANO/JAQUELINE AMALIA	DFSSA003640	\$ 855.00	30/09/2019	1
M02035	GOMEZ,MALDONADO/LETICIA	DFSSA003483	\$ 855.00	30/09/2019	1
M02035	GONZALEZ,MARTINEZ/OLGA LYDIA	DFSSA000864	\$ 855.00	30/09/2019	1
M02112	GOMEZ,ORTIZ/FRANCISCO	DFSSA001786	\$ 855.00	30/09/2019	1
M02105	GOMEZ,PEREZ/AMALIA	DFSSA001791	\$ 855.00	30/09/2019	1
M01009	GONZALEZ,PENA/MARIA GUADALUPE	DFSSA017525	\$ 855.00	30/09/2019	1
M03021	GONZALEZ,PEREZ/VICTOR MANUEL	DFSSA003273	\$ 855.00	30/09/2019	1
M02083	GONZALEZ,PEREZ/VIOLETA	DFSSA000864	\$ 855.00	30/09/2019	1
M03023	GONZALEZ,RODRIGUEZ/CARLOS ALBERTO	DFSSA002194	\$ 855.00	30/09/2019	1
M03018	GODOY,ROSAS/EDGAR	DFSSA017525	\$ 855.00	30/09/2019	1
CF40002	GOMEZ,REYES/ELOISA DE LOURDES	DFSSA003121	\$ 855.00	30/09/2019	1
M02001	GONZALEZ,ROMERO/ISAAC	DFSSA003256	\$ 855.00	30/09/2019	1
M01009	GONZALEZ,ROSAS/JUAN	DFSSA003314	\$ 855.00	30/09/2019	1
M03020	GOMEZ,REYES/LETICIA GUADALUPE	DFSSA017583	\$ 855.00	30/09/2019	1
M01015	GOMEZ,SANDOVAL/HUMBERTO	DFSSA003256	\$ 855.00	30/09/2019	1
M02003	GUTIERREZ,BADILLO/VERONICA	DFSSA001255	\$ 855.00	30/09/2019	1
M01010	GUARNEROS,CAMPOS/ARTURO	DFSSA003331	\$ 855.00	30/09/2019	1
M03019	GUERRERO,CASTILLO/SILVIA	DFSSA017583	\$ 855.00	30/09/2019	1
M03005	GUZMAN,GARCIA/MARIA SILVIA ANTONIA	DFSSA002380	\$ 855.00	30/09/2019	1
M01011	GUERRERO,MILLAN/GERMAN	DFSSA003652	\$ 855.00	30/09/2019	1
M02035	GUERRERO,MARTINEZ/MARTHA ISABEL	DFSSA000251	\$ 855.00	30/09/2019	1
M01011	GUZMAN,MORALES/PABLO HUGO	DFSSA003623	\$ 855.00	30/09/2019	1
M01009	GUERRERO,NEGRETE/MA DE LOS ANGELES	DFSSA001371	\$ 855.00	30/09/2019	1
M01004	GUTIERREZ,OLMOS/YOLANDA	DFSSA001231	\$ 855.00	30/09/2019	1
M01015	GUERRERO,SOLARES/ALFONSO	DFSSA003862	\$ 855.00	30/09/2019	1
CF41075	GUTIERREZ,SERRANO/GISELA ANDREA	DFSSA017525	\$ 855.00	30/09/2019	1
M01008	GUZMAN,SALGADO/SILVIA GABRIELA	DFSSA001231	\$ 855.00	30/09/2019	1
M01015	GUTIERREZ,TORRES/MARIA BLANCA CONCEPCION	DFSSA003256	\$ 855.00	30/09/2019	1
M03025	GUERRERO,TOXQUI/MOISES	DFSSA001260	\$ 855.00	30/09/2019	1
M03021	GUEVARA,VAZQUEZ/ZAIDA	DFSSA003500	\$ 855.00	30/09/2019	1
M02107	HERNANDEZ,ANGELES/DELFINA	DFSSA002643	\$ 855.00	30/09/2019	1
M01008	HERRERA,AGUILAR/ENEDINA EDILBERTA LUZ	DFSSA017612	\$ 855.00	30/09/2019	1
M03022	HERNANDEZ,ANGELES/MARIA ELENA	DFSSA017525	\$ 855.00	30/09/2019	1
CF40002	HERNANDEZ,BARAJAS/OLGA ORFALINDA	DFSSA017525	\$ 855.00	30/09/2019	1
M03022	HERNANDEZ,CALIXTO/CARLOS	DFSSA001383	\$ 855.00	30/09/2019	1
M02105	HERNANDEZ,CRUZ/DONAJI	DFSSA001820	\$ 855.00	30/09/2019	1
M01009	HERNANDEZ,CARRERA/ILDEFONSO NETZAHUALCOYOTL	DFSSA017571	\$ 855.00	30/09/2019	1
M03018	HERNANDEZ,CARMONA/RICARDO	DFSSA003302	\$ 855.00	30/09/2019	1
M03020	HERNANDEZ,CORONA/SILVIA	DFSSA017653	\$ 855.00	30/09/2019	1
M02112	HERNANDEZ,CORAZA/VICTORINA	DFSSA002631	\$ 855.00	30/09/2019	1
M03019	HERNANDEZ,CHAMU/VICTOR	DFSSA001803	\$ 855.00	30/09/2019	1
M03020	HERNANDEZ,ESTRADA/JORGE	DFSSA017525	\$ 855.00	30/09/2019	1
M01004	HERNANDEZ,FLORES/JESUS FERMIN	DFSSA003640	\$ 855.00	30/09/2019	1
M02035	HERNANDEZ,GARCIA/ARACELI	DFSSA017583	\$ 855.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	HERNANDEZ, GLORY/GLORIA ISABEL	DFSSA002906	\$ 855.00	30/09/2019	1
CF41058	HERRERA, GARDUNO/JESUS LUIS	DFSSA017665	\$ 855.00	30/09/2019	1
M03020	HERNANDEZ, GASGA/JUAN ROBERTO	DFSSA002590	\$ 855.00	30/09/2019	1
M02031	HERNANDEZ, GARCIA/MARIA LIDIA	DFSSA000526	\$ 855.00	30/09/2019	1
M02105	HERNANDEZ, GARATACHEA/MINERVA	DFSSA003874	\$ 855.00	30/09/2019	1
M03022	HERNANDEZ, GUZMAN/MIGUEL ANGEL	DFSSA000251	\$ 855.00	30/09/2019	1
M02031	HERNANDEZ, GAYTAN/MERCEDES	DFSSA001255	\$ 855.00	30/09/2019	1
M01011	HERNANDEZ, GUERRA/JOSE ROGELIO	DFSSA017525	\$ 855.00	30/09/2019	1
M02040	HERNANDEZ, HERNANDEZ/ANGEL	DFSSA001383	\$ 855.00	30/09/2019	1
CF40003	HERNANDEZ, HERNANDEZ/ANA MARIA	DFSSA017525	\$ 855.00	30/09/2019	1
M01004	HERRERA, HERNANDEZ/FRANCISCO	DFSSA004270	\$ 855.00	30/09/2019	1
M02031	HERNANDEZ, HERNANDEZ/REBECA	DFSSA000864	\$ 855.00	30/09/2019	1
M01015	HERNANDEZ, JAIMES/CESAR AUGUSTO	DFSSA003886	\$ 855.00	30/09/2019	1
M03021	HERNANDEZ, MACIAS/MARIA ANGELICA	DFSSA001786	\$ 855.00	30/09/2019	1
M02031	HERNANDEZ, MARTINEZ/BLANCA ESTELA	DFSSA002853	\$ 855.00	30/09/2019	1
M02073	HERNANDEZ, MORA/FELIPE	DFSSA017525	\$ 855.00	30/09/2019	1
M03020	HERNANDEZ, MEDINA/FELICITAS	DFSSA001803	\$ 855.00	30/09/2019	1
M03005	HERNANDEZ, MUNGUIA/JUAN ANTONIO	DFSSA000864	\$ 855.00	30/09/2019	1
M02040	HERNANDEZ, MARTINEZ/JUANA MARIA	DFSSA002870	\$ 855.00	30/09/2019	1
M03005	HERNANDEZ, MARTINEZ/MARIA DE LA LUZ	DFSSA001786	\$ 855.00	30/09/2019	1
M02035	HERNANDEZ, MAGOS/MARGARITA	DFSSA000444	\$ 855.00	30/09/2019	1
M02112	HERNANDEZ, MARCOS/MA DE LOS ANGELES	DFSSA002853	\$ 855.00	30/09/2019	1
M02107	HERNANDEZ, MENDOZA/MARTHA ALICIA	DFSSA000263	\$ 855.00	30/09/2019	1
M03022	HERNANDEZ, MACLOVIO/MIRIAM	DFSSA001226	\$ 855.00	30/09/2019	1
M03023	HERNANDEZ, MONDRAGON/RICARDO	DFSSA002404	\$ 855.00	30/09/2019	1
CF40002	HERNANDEZ, MONDRAGON/TOMAS	DFSSA001395	\$ 855.00	30/09/2019	1
M03020	HERNANDEZ, PENA/MARIA ENRIQUETA	DFSSA003331	\$ 855.00	30/09/2019	1
M03018	HERNANDEZ, PAEZ/GABRIELA	DFSSA017525	\$ 855.00	30/09/2019	1
M01009	HERNANDEZ, RUIZ/JOSE ANTONIO	DFSSA001412	\$ 855.00	30/09/2019	1
M01009	HERNANDEZ, DEL RIO/ANGELICA MALINTZIN	DFSSA003104	\$ 855.00	30/09/2019	1
M02072	HERNANDEZ, ROJAS/GREGORIO	DFSSA003874	\$ 855.00	30/09/2019	1
M03021	HERNANDEZ, ROJAS/MA. DE LOURDES	DFSSA001383	\$ 855.00	30/09/2019	1
M02081	HERNANDEZ, RODRIGUEZ/SOFIA	DFSSA003331	\$ 855.00	30/09/2019	1
M02112	HERNANDEZ, ROMERO/SARA MARTHA	DFSSA000275	\$ 855.00	30/09/2019	1
CF40002	HERNANDEZ, SANTIS/IRMA EDITH	DFSSA000864	\$ 855.00	30/09/2019	1
CFMG08	HERNANDEZ, SANCHEZ/LETICIA	DFSSA017530	\$ 855.00	30/09/2019	1
M02035	HERNANDEZ, TERRAZAS/IRMA GUADALUPE	DFSSA000234	\$ 855.00	30/09/2019	1
M03020	HERRERA, TORICES/MARIA DE JESUS	DFSSA001173	\$ 855.00	30/09/2019	1
M02065	HERNANDEZ, VALENCIA/ISABEL MAGDALENA	DFSSA003314	\$ 855.00	30/09/2019	1
M03011	HERNANDEZ, ZARATE/JUAN PABLO	DFSSA017525	\$ 855.00	30/09/2019	1
CF41024	HIDALGO, LOPEZ/MARICELA	DFSSA017525	\$ 855.00	30/09/2019	1
M03005	HUERTA, GARCIA/LETICIA	DFSSA000864	\$ 855.00	30/09/2019	1
M01009	HUERTA, ROCHA/LUCIA	DFSSA001832	\$ 855.00	30/09/2019	1
M03019	HUANTE, VELAZQUEZ/ANA MARIA	DFSSA017525	\$ 855.00	30/09/2019	1
M02014	ISLAS, QUEVEDO/ENRIQUE	DFSSA017554	\$ 855.00	30/09/2019	1
M02105	ISLAS, ROJAS/MARIA IRMA	DFSSA003290	\$ 855.00	30/09/2019	1
M02015	IBARRA, RIVERA/SILVIA	DFSSA000514	\$ 855.00	30/09/2019	1
M03022	IBARRA, SANCHEZ/SANDRA ROMINA	DFSSA000502	\$ 855.00	30/09/2019	1
M01007	INIESTA, PENA/ANGEL	DFSSA017566	\$ 855.00	30/09/2019	1
M01007	INIGO, SALDANA/MARIA LIGIA	DFSSA002170	\$ 855.00	30/09/2019	1
M02081	JAIMES, CARMONA/MARIA ANTONIETA	DFSSA003932	\$ 855.00	30/09/2019	1
M01008	JAIMES, CELIS/JOSAFAT	DFSSA001412	\$ 855.00	30/09/2019	1
M03023	JAIME, COLIN/MARIA DE JESUS CONCEPCION	DFSSA003932	\$ 855.00	30/09/2019	1
M01008	JACINTO, GARCIA/LUCIA ANA MARIA	DFSSA000275	\$ 855.00	30/09/2019	1
M03022	JAIMES, HURTADO/CONSUELO	DFSSA003891	\$ 855.00	30/09/2019	1
M02035	JAIMES, HURTADO/YOLANDA	DFSSA003915	\$ 855.00	30/09/2019	1
M02082	JASSO, JUAREZ/FLOR DE LUZ	DFSSA003891	\$ 855.00	30/09/2019	1
CF40002	JARAMILLO, LORA/XOCHITL GUADALUPE	DFSSA017571	\$ 855.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	JARAMILLO,MARTINEZ/GRACIELA EDITH	DFSSA017583	\$ 855.00	30/09/2019	1
M02040	JARA,RAMOS/CLAUDIA ELIZABETH	DFSSA003932	\$ 855.00	30/09/2019	1
M02040	JAIMES,RENDON/VICTOR	DFSSA006214	\$ 855.00	30/09/2019	1
M02105	JAIMEZ,SANCHEZ/ARACELI	DFSSA002030	\$ 855.00	30/09/2019	1
M03019	JIMENEZ,ARTEAGA/FERNANDO	DFSSA017571	\$ 855.00	30/09/2019	1
M02058	JIMENEZ,CASTILLO/JOSE GUADALUPE	DFSSA003483	\$ 855.00	30/09/2019	1
M02031	JIMENEZ,CRUZ/GLORIA	DFSSA000864	\$ 855.00	30/09/2019	1
M03019	JIMENEZ,CARCANO/TERESITA	DFSSA017624	\$ 855.00	30/09/2019	1
M01007	JIMENEZ,DELGADO/HECTOR	DFSSA000502	\$ 855.00	30/09/2019	1
M02035	JIMENEZ,FUENTES/MARIA GUADALUPE	DFSSA000275	\$ 855.00	30/09/2019	1
M03020	JIMENEZ,GUTIERREZ/SILVIA	DFSSA017624	\$ 855.00	30/09/2019	1
CFMG08	JIMENEZ,JACINTO/JOSE ANTONIO	DFSSA017595	\$ 855.00	30/09/2019	1
M01004	JIMENEZ,LORENZANA/ENRIQUE	DFSSA000234	\$ 855.00	30/09/2019	1
CF40002	JIMENEZ,MENDOZA/MERCEDES XOCHITL	DFSSA003640	\$ 855.00	30/09/2019	1
M03023	JIMENEZ,ORTEGA/JORGE	DFSSA002870	\$ 855.00	30/09/2019	1
M02105	JIMENEZ,PEREZ/CLAUDIA	DFSSA000864	\$ 855.00	30/09/2019	1
M03020	JIMENEZ,PEREZ/MAGALI JANET	DFSSA017566	\$ 855.00	30/09/2019	1
M01004	JIMENEZ,QUEVEDO/ANA LUZ	DFSSA001226	\$ 855.00	30/09/2019	1
M01014	JIMENEZ,QUIROZ/BLANCA ESTELA	DFSSA003244	\$ 855.00	30/09/2019	1
M03020	JIMENEZ,ROMERO/RAFAEL HERIBERTO	DFSSA002614	\$ 855.00	30/09/2019	1
M02035	JIMENEZ,VALLEJO/MARIA GUADALUPE	DFSSA003244	\$ 855.00	30/09/2019	1
M01004	JOYA,FIERRO/LUIS CARLOS	DFSSA003302	\$ 855.00	30/09/2019	1
M02040	JURADO,ALDERETE/MARIA GUADALUPE	DFSSA002153	\$ 855.00	30/09/2019	1
M03020	JUAREZ,CRUZ/BERNARDINO	DFSSA003256	\$ 855.00	30/09/2019	1
M03020	JUAREZ,CRUZ/JULIANA	DFSSA003903	\$ 855.00	30/09/2019	1
M03019	JUAREZ,CORTES/PATRICIA	DFSSA017525	\$ 855.00	30/09/2019	1
M03025	JUAREZ,GUTIERREZ/MIGUEL	DFSSA001214	\$ 855.00	30/09/2019	1
M01004	JUAREZ,GARCIA/SILVESTRE	DFSSA000864	\$ 855.00	30/09/2019	1
M02035	JUAREZ,HERNANDEZ/MARIA IVONNE	DFSSA001243	\$ 855.00	30/09/2019	1
M02003	JUAREZ,HERNANDEZ/VICTOR MAURICIO	DFSSA003611	\$ 855.00	30/09/2019	1
M02036	JUAREZ,JIMENEZ/FELIPE	DFSSA017624	\$ 855.00	30/09/2019	1
M03019	JUAREZ,LOPEZ/MARIA ANTONIA	DFSSA000473	\$ 855.00	30/09/2019	1
M01007	JUAREZ,LOPEZ/MARIA LILIA ADRIANA	DFSSA001815	\$ 855.00	30/09/2019	1
CF41004	JURADO,MANCERA/PATRICIA	DFSSA002182	\$ 855.00	30/09/2019	1
M03018	JUAREZ,ORDONEZ/MARGARITA	DFSSA003133	\$ 855.00	30/09/2019	1
M01009	JUAREZ,ORDONEZ/PATRICIA GRISELDA	DFSSA017641	\$ 855.00	30/09/2019	1
M01004	JUAREZ,OCANA/SERVANDO JESUS	DFSSA002870	\$ 855.00	30/09/2019	1
M02081	JUAREZ,ROMERO/MARIA MAGDALENA	DFSSA003256	\$ 855.00	30/09/2019	1
M03022	JUAREZ,SERRALDE/JUAN CARLOS	DFSSA002865	\$ 855.00	30/09/2019	1
CF41004	JUAREZ,SAUCEDO/MARTIN	DFSSA003652	\$ 855.00	30/09/2019	1
CFMG08	KAWAS,BUSTAMANTE/VICTOR JAVIER	DFSSA017612	\$ 855.00	30/09/2019	1
M03020	KIM,ILEANA/LORENA	DFSSA017525	\$ 855.00	30/09/2019	1
M03020	LARA,ANGELES/JOSE ALFREDO	DFSSA017670	\$ 855.00	30/09/2019	1
M03018	LABRADA,BOJORQUEZ/MARIA DEL CARMEN	DFSSA017525	\$ 855.00	30/09/2019	1
M03024	LAGUNA,BARRAGAN/VICTOR MANUEL	DFSSA000712	\$ 855.00	30/09/2019	1
M03005	LAMADRID,LUJANO/ALBERTO	DFSSA001272	\$ 855.00	30/09/2019	1
M03020	LANDEROS,MONTENLONGO/NORMA ANGELICA	DFSSA017525	\$ 855.00	30/09/2019	1
M02035	LLANOS,RAMIREZ/MARIA DEL CARMEN	DFSSA001820	\$ 855.00	30/09/2019	1
M03020	LARA,ROMAN/MARTHA PATRICIA	DFSSA003150	\$ 855.00	30/09/2019	1
CF41004	LANGO,SANCHEZ/TERESITA DE JESUS	DFSSA017583	\$ 855.00	30/09/2019	1
M03020	LECHUGA,BASURTO/ROSA NOHEMI	DFSSA017525	\$ 855.00	30/09/2019	1
CFMG08	LEON,GARCIA/PLACIDO ENRIQUE	DFSSA017525	\$ 855.00	30/09/2019	1
M03020	LEZAMA,MARTINEZ/RAYMUNDO	DFSSA017665	\$ 855.00	30/09/2019	1
M02040	LEON,ROMERO/MARIA SARA	DFSSA003466	\$ 855.00	30/09/2019	1
M02015	LEZA,SANCHEZ/NORMA ISABEL	DFSSA003640	\$ 855.00	30/09/2019	1
M02036	LICONA,MARTINEZ/MARIA DEL CARMEN	DFSSA001243	\$ 855.00	30/09/2019	1
M02072	LIRA,SANCHEZ/MARIA VIANEY	DFSSA002380	\$ 855.00	30/09/2019	1
M02112	LOPEZ,ANDRADE/DORA	DFSSA003302	\$ 855.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	LOPEZ,CANO/CATALINA	DFSSA017525	\$ 855.00	30/09/2019	1
M01007	LOPEZ,MARIA/ELIA ELIZABETH	DFSSA000514	\$ 855.00	30/09/2019	1
M01008	LOPEZ,FLORES/JORGE ALEJANDRO	DFSSA003611	\$ 855.00	30/09/2019	1
M02035	LOPEZ,FLORES/MARTIN MANUEL	DFSSA017665	\$ 855.00	30/09/2019	1
M02045	LOPEZ,GONZALEZ/CANDELARIA VIRGINIA	DFSSA000864	\$ 855.00	30/09/2019	1
M01004	LOPEZ,GUTIERREZ/FRANCISCO	DFSSA002906	\$ 855.00	30/09/2019	1
M02077	LOPEZ,GARAVITO/LINA	DFSSA003500	\$ 855.00	30/09/2019	1
M01008	LOPEZ,GARCIA/NATALIA HAYDEE	DFSSA003466	\$ 855.00	30/09/2019	1
M02006	LOZADA,GUTIERREZ/PATRICIA MARIA ANTONIA	DFSSA002870	\$ 855.00	30/09/2019	1
M02031	LOPEZ,HERNANDEZ/DELIA GUADALUPE	DFSSA003331	\$ 855.00	30/09/2019	1
M02105	LOZANO,HERNANDEZ/MARIA DEL ROCIO	DFSSA003920	\$ 855.00	30/09/2019	1
M02031	LOPEZ,LARA/SOCORRO VIRGINIA	DFSSA001774	\$ 855.00	30/09/2019	1
M03023	LOPEZ,MONROY/ALFREDO	DFSSA017554	\$ 855.00	30/09/2019	1
M02085	LOPEZ,MARTINEZ/MARIA COVADONGA	DFSSA003891	\$ 855.00	30/09/2019	1
M03022	LORENZANA,MUNOZ/MANUEL	DFSSA001844	\$ 855.00	30/09/2019	1
M02040	LOPEZ,MENDOZA/MARIA DEL ROCIO	DFSSA003915	\$ 855.00	30/09/2019	1
M02057	LOPEZ,NOLASCO/CARLOS	DFSSA001820	\$ 855.00	30/09/2019	1
CF41040	LOZANO,NUEVO/JOSE JUAN	DFSSA000864	\$ 855.00	30/09/2019	1
CF40002	LOPEZ,PINEDA/LAURA GUADALUPE	DFSSA017571	\$ 855.00	30/09/2019	1
M01014	LOPEZ,PLAUCHU/OSCAR	DFSSA003314	\$ 855.00	30/09/2019	1
M02040	LOPEZ,RAMIREZ/PATRICIA DULCE MARIA	DFSSA017665	\$ 855.00	30/09/2019	1
M02035	LOPEZ,SALAZAR/RAMONA MARGARITA	DFSSA001791	\$ 855.00	30/09/2019	1
M01009	LOPEZ,TIRADO/ENRIQUE	DFSSA003466	\$ 855.00	30/09/2019	1
M02095	LOVERA,TRISTAN/GUILLERMO	DFSSA017571	\$ 855.00	30/09/2019	1
M02105	LOPEZ,VILLARREAL/ANA ALICIA	DFSSA000864	\$ 855.00	30/09/2019	1
M02081	LOVERA,VAZQUEZ/VICTORIA ROSA	DFSSA003640	\$ 855.00	30/09/2019	1
M03022	LUNA,ALVAREZ/JUAN MANUEL	DFSSA002853	\$ 855.00	30/09/2019	1
M03022	LUIS,CASTRO/NOE DANIEL	DFSSA001856	\$ 855.00	30/09/2019	1
CF41065	LUNA,HERNANDEZ/JUAN JESUS	DFSSA017636	\$ 855.00	30/09/2019	1
M02003	LUNA,JIMENEZ/MARIA PATRICIA	DFSSA003326	\$ 855.00	30/09/2019	1
M03019	LUGO,LIRA/MARTHA LAURA	DFSSA017583	\$ 855.00	30/09/2019	1
M02105	LUNA,LOPEZ/SILVIA	DFSSA001173	\$ 855.00	30/09/2019	1
M02105	LUNA,PENA/JULIETA MARIA DEL CARMEN	DFSSA003331	\$ 855.00	30/09/2019	1
M02035	LUGO,RAMIREZ/TOMASA	DFSSA004195	\$ 855.00	30/09/2019	1
M02105	LUNA,RIVERA/YOLANDA	DFSSA002870	\$ 855.00	30/09/2019	1
M03005	LUGO,ZUNIGA/JUSTINA	DFSSA001226	\$ 855.00	30/09/2019	1
M02040	MARTINEZ,ALVAREZ/BERTHA	DFSSA001231	\$ 855.00	30/09/2019	1
M03022	MARQUEZ,AQUINO/LAURA	DFSSA002643	\$ 855.00	30/09/2019	1
M03019	MARTINEZ,ANGUIANO/MARIA TERESA DE JESUS	DFSSA017525	\$ 855.00	30/09/2019	1
M01010	MAGANA,BERNES/MARIA ANTONIETA	DFSSA017670	\$ 855.00	30/09/2019	1
M02031	MARTINEZ,CARBAJAL/ADELA	DFSSA000864	\$ 855.00	30/09/2019	1
M01006	MANUELL,CHABOLLA/DORA ELENA	DFSSA002025	\$ 855.00	30/09/2019	1
M01009	MARTINEZ,CABRERA/HILDA ALEJANDRA	DFSSA001820	\$ 855.00	30/09/2019	1
CF41040	MARTINEZ,Y CUEVAS/JUAN JOSE	DFSSA017670	\$ 855.00	30/09/2019	1
M03020	MAYA,CABRERA/JOSE JUAN	DFSSA017525	\$ 855.00	30/09/2019	1
M03020	MALDONADO,CONTRERAS/J JESUS	DFSSA017525	\$ 855.00	30/09/2019	1
M01006	MARQUEZ,CRUZ/LEOBARDO	DFSSA000514	\$ 855.00	30/09/2019	1
CFMG08	MARTINEZ,CISNEROS/ROMEO ADALID	DFSSA017682	\$ 855.00	30/09/2019	1
M03022	MARTINEZ,CONTRERAS/ROBERTO	DFSSA017525	\$ 855.00	30/09/2019	1
M02034	MARTINEZ,DOMINGUEZ/ALICIA	DFSSA001231	\$ 855.00	30/09/2019	1
M03022	MARTINEZ,DURAN/GABRIELA	DFSSA001774	\$ 855.00	30/09/2019	1
M01015	MARTINEZ,ELIZONDO/JUANA SANDRA	DFSSA003466	\$ 855.00	30/09/2019	1
M01004	MARTINEZ,ELIZONDO/OLGA AIDA	DFSSA017566	\$ 855.00	30/09/2019	1
M02036	MARTINEZ,FLORES/JUANA	DFSSA000864	\$ 855.00	30/09/2019	1
CF41004	MARTINEZ,FERNANDEZ/MARIO ALBERTO	DFSSA001173	\$ 855.00	30/09/2019	1
M02035	MARTINEZ,FLORES/ROSALINDA	DFSSA003466	\$ 855.00	30/09/2019	1
M02035	MARTINEZ,GONZALEZ/ALMA OSBELIA	DFSSA001120	\$ 855.00	30/09/2019	1
M01009	MARTINEZ,GAMBOA/FERNANDO AGUSTIN	DFSSA001412	\$ 855.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	MARMOLEJO,GARCIA/MARIA GUADALUPE HERMELINDA	DFSSA017653	\$ 855.00	30/09/2019	1
M03020	MARTINEZ,GRAJEDA/IRMA	DFSSA017583	\$ 855.00	30/09/2019	1
M03020	MARTINEZ,GUZMAN/RUBEN	DFSSA017525	\$ 855.00	30/09/2019	1
M03020	MARTINEZ,HERNANDEZ/GRACIELA	DFSSA017525	\$ 855.00	30/09/2019	1
M01006	MACHUCA,HERNANDEZ/JORGE	DFSSA000275	\$ 855.00	30/09/2019	1
M03020	MARTINEZ,HERNANDEZ/JOSEFINA	DFSSA017525	\$ 855.00	30/09/2019	1
M02077	MARTIN,HERNANDEZ/MARTHA LETICIA	DFSSA003466	\$ 855.00	30/09/2019	1
CF41004	MARTINEZ,JIMENEZ/JUAN MANUEL	DFSSA000234	\$ 855.00	30/09/2019	1
M01011	MADRIGAL,DE LEON/HILDA GABRIELA	DFSSA017636	\$ 855.00	30/09/2019	1
M02112	MARILES,MARILES/MARIA DE LOS ANGELES	DFSSA001424	\$ 855.00	30/09/2019	1
M02040	MARTINEZ,MORALES/MARIA DEL CARMEN	DFSSA000514	\$ 855.00	30/09/2019	1
M02035	MARTINEZ,MORENO/JORGE	DFSSA001412	\$ 855.00	30/09/2019	1
M02035	MARTINEZ,MARTINEZ/MARTHA	DFSSA017583	\$ 855.00	30/09/2019	1
M03022	MARTINEZ,MORALES/MARCO ANTONIO	DFSSA017682	\$ 855.00	30/09/2019	1
M03021	MARTINEZ,MEJIA/PATRICIA	DFSSA001272	\$ 855.00	30/09/2019	1
M02105	MARTINEZ,MARIN/SONIA	DFSSA001856	\$ 855.00	30/09/2019	1
M01015	MANRIQUEZ,MIRANDA/OLIVIA	DFSSA001832	\$ 855.00	30/09/2019	1
M01006	MARTINEZ,MUNOZ/EFREN	DFSSA001820	\$ 855.00	30/09/2019	1
M01010	MARTINEZ,OLGUIN/BERNARDINO	DFSSA000864	\$ 855.00	30/09/2019	1
M03020	MAGANA,PAREDES/ANDRES	DFSSA003891	\$ 855.00	30/09/2019	1
M03020	MARTELL,PENA/ZAHIRA	DFSSA017525	\$ 855.00	30/09/2019	1
M01004	MARTINEZ,RIEGO/MARIA DE LOS ANGELES	DFSSA003640	\$ 855.00	30/09/2019	1
M02035	MARIN,ROMERO/ALEJANDRA	DFSSA003466	\$ 855.00	30/09/2019	1
M02031	MANCERA,RAMIREZ/ALEJANDRA	DFSSA003652	\$ 855.00	30/09/2019	1
M02035	MATA,RIVAS/BEATRIZ	DFSSA017706	\$ 855.00	30/09/2019	1
M01009	MARTINEZ,RAMIREZ/MARIA DEL CARMEN	DFSSA003611	\$ 855.00	30/09/2019	1
M01007	MARTIN DEL CAMPO,RAMIREZ/CRISTINA ROSALIA	DFSSA000251	\$ 855.00	30/09/2019	1
M01004	MARTINEZ,RUGERIO/MARIA FELICITAS	DFSSA003932	\$ 855.00	30/09/2019	1
M02035	MARTINEZ,RANGEL/MARIA LUISA	DFSSA000490	\$ 855.00	30/09/2019	1
M03020	MARTINEZ,ROMERO/MARTHA YADIRA	DFSSA017566	\$ 855.00	30/09/2019	1
M03019	MADRID,RODRIGUEZ/MARIA REGINA	DFSSA001120	\$ 855.00	30/09/2019	1
M03019	MARTINEZ,RANGEL/MARIA YOLANDA	DFSSA017525	\$ 855.00	30/09/2019	1
CF41014	MACEDA,SERRANO/ALBERTO	DFSSA000864	\$ 855.00	30/09/2019	1
M02001	MATIAS,SOSA/MARIA ELENA	DFSSA003256	\$ 855.00	30/09/2019	1
M01008	MARTINEZ,SOLIS/GRACIELA	DFSSA003314	\$ 855.00	30/09/2019	1
M02035	MARTINEZ,SUAREZ/MARIA LUCIA	DFSSA002626	\$ 855.00	30/09/2019	1
M02031	MARTINEZ,TELIZ/DELIA	DFSSA001395	\$ 855.00	30/09/2019	1
M03019	MATEOS,VENTURA/MARIA DE LOS ANGELES	DFSSA003302	\$ 855.00	30/09/2019	1
M01008	MARTINEZ,VELAZQUEZ/FROYLAN	DFSSA002025	\$ 855.00	30/09/2019	1
M03024	MARTINEZ,VARGAS/PEDRO EDUARDO	DFSSA001383	\$ 855.00	30/09/2019	1
M01009	MACEDO,WVENCES/FERNANDO	DFSSA017583	\$ 855.00	30/09/2019	1
M02003	MENDOZA,ANTONIO/BENITO	DFSSA001395	\$ 855.00	30/09/2019	1
M01004	MENDOZA,ARIAS/FRANCISCO MARTIN	DFSSA002870	\$ 855.00	30/09/2019	1
M01011	MENDOZA,ARVIZU/NORMA ADRIANA	DFSSA017612	\$ 855.00	30/09/2019	1
CF41013	MEDINA,BOJORQUEZ/ARMANDO	DFSSA003331	\$ 855.00	30/09/2019	1
M03021	MENDEZ,BADILLO/VICTOR HUGO	DFSSA001412	\$ 855.00	30/09/2019	1
M01008	MENDEZ,CAMARENA/SARA	DFSSA003466	\$ 855.00	30/09/2019	1
M01006	MEDINA,ENRIQUEZ/LUIS RAMIRO	DFSSA002030	\$ 855.00	30/09/2019	1
M01010	MENDOZA,FAUSTINOS/MARTHA	DFSSA003466	\$ 855.00	30/09/2019	1
M01009	MERA,GONZALEZ/FIDEL	DFSSA000712	\$ 855.00	30/09/2019	1
M02036	MELENDEZ,GALICIA/NORMA SANDRA	DFSSA003133	\$ 855.00	30/09/2019	1
M03020	MENESES,HERNANDEZ/ELVIA	DFSSA000864	\$ 855.00	30/09/2019	1
M01015	MENA,HERRERA/ESTHELA	DFSSA000275	\$ 855.00	30/09/2019	1
M02035	MELENDEZ,IBARRA/MARIBEL PATRICIA	DFSSA002882	\$ 855.00	30/09/2019	1
M02105	MENDEZ,JUAREZ/LUCIA	DFSSA002590	\$ 855.00	30/09/2019	1
M03022	MENESES,JIMENEZ/JOSE PASCUAL GUILLERMO	DFSSA000864	\$ 855.00	30/09/2019	1
M03006	MENDEZ,MOSCO/DANIEL FRANCISCO	DFSSA001412	\$ 855.00	30/09/2019	1
CF41014	MENESES,MELO/FACUNDO CARLOS	DFSSA000864	\$ 855.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	MEDEL,ORTIZ/ROSA MARIA	DFSSA000263	\$ 855.00	30/09/2019	1
M02035	MELCHOR,PEREZ/MARGARITA	DFSSA001395	\$ 855.00	30/09/2019	1
M03022	MEZA,PIZA/MIRYAM YVONNE	DFSSA017706	\$ 855.00	30/09/2019	1
M01009	MEDINA,ROSALES/AGAPITO	DFSSA001400	\$ 855.00	30/09/2019	1
M02015	MENDEZ,RUIZ/MARIA EUGENIA	DFSSA017653	\$ 855.00	30/09/2019	1
M02057	MEJIA,ROMERO/HILDA	DFSSA002025	\$ 855.00	30/09/2019	1
M03019	MENDEZ,ROLDAN/MARTHA ESTELA	DFSSA017525	\$ 855.00	30/09/2019	1
M02072	MENDOZA,SANCHEZ/MA GUADALUPE	DFSSA017525	\$ 855.00	30/09/2019	1
M02003	MENDOZA,SANCHEZ/JOSEFINA	DFSSA003500	\$ 855.00	30/09/2019	1
M02003	MERCHAN,SILVA/MARIA DE LOURDES	DFSSA001243	\$ 855.00	30/09/2019	1
M01011	MENDOZA,SILVA/MARIO	DFSSA000864	\$ 855.00	30/09/2019	1
CF41001	MENDOZA,SANTILLAN/MARICRUZ	DFSSA002614	\$ 855.00	30/09/2019	1
CF41024	MEDINA,TELLO/MARIA	DFSSA003302	\$ 855.00	30/09/2019	1
M03021	MENDEZ,VAZQUEZ/HECTOR MIGUEL	DFSSA017530	\$ 855.00	30/09/2019	1
M01014	MIJANGOS,ESQUIVEL/CARLOS MANUEL	DFSSA002911	\$ 855.00	30/09/2019	1
M03019	MIJANGOS,MARIA/ESTHER	DFSSA000864	\$ 855.00	30/09/2019	1
M03020	MIRANDA,ORTEGA/JOSE JUAN	DFSSA000275	\$ 855.00	30/09/2019	1
M02112	MIRANDA,RICO/AMADA DOLORES	DFSSA002520	\$ 855.00	30/09/2019	1
M01009	MIGUEL,SORIANO/ABEL	DFSSA003915	\$ 855.00	30/09/2019	1
CF41065	MONEDA,ACOSTA/ENRIQUE ESPARTACO	DFSSA017612	\$ 855.00	30/09/2019	1
M03019	MORENO,ALVAREZ/JESUS ANGEL	DFSSA017525	\$ 855.00	30/09/2019	1
M02105	MORALES,ALCANTARA/MARIA DE LOURDES	DFSSA002170	\$ 855.00	30/09/2019	1
M03022	MONROY,ALVAREZ/JOSE LUIS	DFSSA000263	\$ 855.00	30/09/2019	1
M03020	MORA,ALVAREZ/JOSE MANUEL GERARDO	DFSSA002556	\$ 855.00	30/09/2019	1
M02058	MORENO,BALDERAS/BLANCA LYDIA	DFSSA002380	\$ 855.00	30/09/2019	1
M01015	MONTIEL,BARRON/MARIA DE LOURDES	DFSSA001412	\$ 855.00	30/09/2019	1
M03021	MOTA,BARRIOS/MARTHA PATRICIA	DFSSA017566	\$ 855.00	30/09/2019	1
M03022	MORA,CRUZ/BENITO	DFSSA001272	\$ 855.00	30/09/2019	1
M02040	MONTIEL,CASTRO/LUIS ALONSO	DFSSA000864	\$ 855.00	30/09/2019	1
M03021	MONDRAGON,CASTILLO/LAURA OLIVIA	DFSSA017665	\$ 855.00	30/09/2019	1
M03023	MORALES,DIAZ/VIRGINIA	DFSSA003932	\$ 855.00	30/09/2019	1
M02112	MOCTEZUMA,FLORES/GUADALUPE MARICELA	DFSSA001791	\$ 855.00	30/09/2019	1
M03023	MONTIEL,FLORES/RAUL	DFSSA001786	\$ 855.00	30/09/2019	1
M03020	MONROY,GARCIA/ANTONIO RAFAEL	DFSSA001120	\$ 855.00	30/09/2019	1
M01004	MONTESINOS,GUERRERO/MARIA DEL ROCIO	DFSSA002906	\$ 855.00	30/09/2019	1
M02112	MORENO,GONZALEZ/SONIA ARACELI	DFSSA001856	\$ 855.00	30/09/2019	1
M02112	MORA,JIMENEZ/ANGELICA	DFSSA001395	\$ 855.00	30/09/2019	1
CF41065	MORALES,LOPEZ/JORGE	DFSSA017682	\$ 855.00	30/09/2019	1
M01004	MORALES,LARA/LETICIA	DFSSA000712	\$ 855.00	30/09/2019	1
M03022	MORENO,LOPEZ/ROSA MARTHA	DFSSA017682	\$ 855.00	30/09/2019	1
M02035	MORALES,LEON/MARIA REBECA	DFSSA002025	\$ 855.00	30/09/2019	1
M01011	MORALES,NERA/MIGUEL ANGEL	DFSSA000712	\$ 855.00	30/09/2019	1
CF40002	MONTES,ORTIZ/JORGE	DFSSA017525	\$ 855.00	30/09/2019	1
M01007	MORALES,OROZCO/NORMA GEORGINA	DFSSA017636	\$ 855.00	30/09/2019	1
M03022	MORALES,PACHECO/ELSA NOEMI	DFSSA017525	\$ 855.00	30/09/2019	1
M02040	MORENO,PIZANO/MARIA GUADALUPE	DFSSA001815	\$ 855.00	30/09/2019	1
M03021	MORGADO,PRADO/MIGUEL	DFSSA001412	\$ 855.00	30/09/2019	1
CF41004	MONTES,PEREZ/OFELIA	DFSSA001243	\$ 855.00	30/09/2019	1
M02081	MORA,RAMIREZ/JORGE ALBERTO	DFSSA003326	\$ 855.00	30/09/2019	1
M02036	MOLINA,RIVERA/JULIAN	DFSSA000864	\$ 855.00	30/09/2019	1
M01009	MORENO,SOLANO/CARLOS	DFSSA003640	\$ 855.00	30/09/2019	1
M03020	MORALES,SIERRA/FRANCISCA GUADALUPE	DFSSA017600	\$ 855.00	30/09/2019	1
M03020	MORALES,SILVA/FABIOLA	DFSSA017525	\$ 855.00	30/09/2019	1
M03022	MONTES,SANTOS/PATRICIA	DFSSA000275	\$ 855.00	30/09/2019	1
M02035	MORENO,VAZQUEZ/MARIA ELENA	DFSSA000514	\$ 855.00	30/09/2019	1
M02112	MORENO,VELA/GEORGINA	DFSSA001803	\$ 855.00	30/09/2019	1
M03022	MORALES,VILLANUEVA/JORGE	DFSSA003256	\$ 855.00	30/09/2019	1
M03018	MORALES,VILLANUEVA/MARIA LUISA	DFSSA017665	\$ 855.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	MOMPALA,VERA/JOSE MANUEL	DFSSA001226	\$ 855.00	30/09/2019	1
M02105	MORENO,VELA/SARA	DFSSA001844	\$ 855.00	30/09/2019	1
M01009	MUNOZ,ARTEAGA/ERNESTO	DFSSA001231	\$ 855.00	30/09/2019	1
M03005	MUNOZ,CONTRERAS/LUZ MARIA DEL CARMEN	DFSSA000864	\$ 855.00	30/09/2019	1
M02015	MURILLO,GORDILLO/GABRIEL ARTURO	DFSSA001774	\$ 855.00	30/09/2019	1
M02015	NARANJO,BALTAZAR/MARIA LAURA ELENA	DFSSA001371	\$ 855.00	30/09/2019	1
M01004	NAVARRO,CALDERON/EDGAR	DFSSA001774	\$ 855.00	30/09/2019	1
M03019	NAVA,CASTILLO/ROSA MARIA	DFSSA002841	\$ 855.00	30/09/2019	1
M02015	NARVAEZ,GARCIA/OLGA	DFSSA000444	\$ 855.00	30/09/2019	1
M03021	NAVARRO,MARTINEZ/VERONICA	DFSSA003314	\$ 855.00	30/09/2019	1
M03019	NAJERA,NAJERA/LOURDES SOILA	DFSSA017665	\$ 855.00	30/09/2019	1
M02036	NAZARIO,ROSAS/JUAN	DFSSA003495	\$ 855.00	30/09/2019	1
M03023	NAVARRO,SEGURA/JOSE DAVID	DFSSA017566	\$ 855.00	30/09/2019	1
M02105	NAJERA,TORRES/AIDA	DFSSA001412	\$ 855.00	30/09/2019	1
M02006	NAVARRO,TOLEDO/HECTOR MAURICIO	DFSSA003256	\$ 855.00	30/09/2019	1
M02081	NIETO,ESCOBEDO/GUDELIA	DFSSA003495	\$ 855.00	30/09/2019	1
M01006	NICOLAS,HERNANDEZ/ELIZABETH	DFSSA001856	\$ 855.00	30/09/2019	1
M01008	NIETO,LICONA/NINA	DFSSA003256	\$ 855.00	30/09/2019	1
M02057	NIEVES,MEDINA/JOSE CARMELO	DFSSA003640	\$ 855.00	30/09/2019	1
M02063	NIEVES,MACIAS/FRANCISCO JAVIER	DFSSA017706	\$ 855.00	30/09/2019	1
M03023	NIEVES,NIEVES/LEONOR	DFSSA003850	\$ 855.00	30/09/2019	1
M03023	NOGUEZ,HERNANDEZ/ALFREDO	DFSSA017653	\$ 855.00	30/09/2019	1
M02082	NOLASCO,MORADO/JOSE GUADALUPE	DFSSA000864	\$ 855.00	30/09/2019	1
M01007	NUNEZ,ARENAS/ROSA MARIA	DFSSA017624	\$ 855.00	30/09/2019	1
M02003	NUNEZ,COSIO/EZPERANZA	DFSSA001243	\$ 855.00	30/09/2019	1
CF40002	NUNEZ,FARFAN/MARIA MARCELA	DFSSA003466	\$ 855.00	30/09/2019	1
M02031	OCAMPO,GARCIA/MARIA GUADALUPE	DFSSA001173	\$ 855.00	30/09/2019	1
M01004	OMANA,MENDOZA/ENRIQUE	DFSSA017583	\$ 855.00	30/09/2019	1
M02006	OVALLE,NAVARRETE/JOSE GERARDO	DFSSA003302	\$ 855.00	30/09/2019	1
M01015	ORTEGA,CADENA/JORGE ANTONIO	DFSSA017682	\$ 855.00	30/09/2019	1
M02112	ORTEGA,FERNANDEZ/SOCORRO LETICIA	DFSSA003290	\$ 855.00	30/09/2019	1
M01010	OLVERA,ISLAS/RAUL	DFSSA002870	\$ 855.00	30/09/2019	1
M03023	ORENDA,LUVIAN/JORGE	DFSSA017600	\$ 855.00	30/09/2019	1
M03022	ORENDA,LUVIAN/JOVITA	DFSSA002153	\$ 855.00	30/09/2019	1
M01015	OLVERA,NOVOA/MARIA NIEVES	DFSSA017583	\$ 855.00	30/09/2019	1
M02003	ORTEGA,PEREZ/LUISA	DFSSA003915	\$ 855.00	30/09/2019	1
M01009	OLMEDO,PICAZO/RAFAEL	DFSSA003454	\$ 855.00	30/09/2019	1
M03019	OLVERA,SANCHEZ/JORGE	DFSSA017530	\$ 855.00	30/09/2019	1
M01009	ORTIZ,/ALBERTO	DFSSA003092	\$ 855.00	30/09/2019	1
M02036	ORTIZ,CARRANZA/ARACELI VIRGINIA	DFSSA017571	\$ 855.00	30/09/2019	1
M01009	ORTIZ,CARRANZA/FERNANDO	DFSSA001412	\$ 855.00	30/09/2019	1
CF40002	ORTIZ,CASTILLO/PEDRO GILDARDO	DFSSA003273	\$ 855.00	30/09/2019	1
CF41004	ORTIZ,GUERRA/MARIA ADELA	DFSSA001272	\$ 855.00	30/09/2019	1
M03023	ORTIZ,GARCIA/RODOLFO PLUTARCO	DFSSA001786	\$ 855.00	30/09/2019	1
M01015	ORTIZ,IBARRA/ROSA MARIA	DFSSA003874	\$ 855.00	30/09/2019	1
M02015	ORTIZ,LARA/JOSE FRANCISCO	DFSSA001243	\$ 855.00	30/09/2019	1
M01009	OLIVER,MARQUEZ/JOSE ISAURO QUIRINO	DFSSA017525	\$ 855.00	30/09/2019	1
M02085	OLIVARES,NAVA/REYNA EUGENIA	DFSSA001750	\$ 855.00	30/09/2019	1
M03020	ORTIZ,SANCHEZ/MARIA DE LOS ANGELES	DFSSA001371	\$ 855.00	30/09/2019	1
M03020	OLIVEROS,SANCHEZ/EDUARDO	DFSSA000864	\$ 855.00	30/09/2019	1
M03023	ORTIZ,SARABIA/MARIA DEL ROSARIO	DFSSA001371	\$ 855.00	30/09/2019	1
M02110	OSTIO,VARELA/ANGELA	DFSSA003331	\$ 855.00	30/09/2019	1
M01008	ORTIZ,VELAZQUEZ/LUIS IGNACIO	DFSSA001231	\$ 855.00	30/09/2019	1
M03022	OROZCO,ACOSTA/SANDRA LUZ	DFSSA001400	\$ 855.00	30/09/2019	1
M01009	OROZCO,CASTRO/JUAN PABLO	DFSSA002375	\$ 855.00	30/09/2019	1
M03022	OSORNIO,CARRILLO/MARIA DEL PILAR	DFSSA017653	\$ 855.00	30/09/2019	1
M02072	ORDONEZ,LOPEZ/MARIA JOSEFINA	DFSSA001750	\$ 855.00	30/09/2019	1
M03019	OLMOS,MONDRAGON/MARTHA PATRICIA	DFSSA017525	\$ 855.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	ORDONEZ,MEDINA/MARIA VIOLETA	DFSSA000485	\$ 855.00	30/09/2019	1
M03018	OROZCO,VALDOVINOS/LETICIA EMELIA	DFSSA017525	\$ 855.00	30/09/2019	1
M01006	ORDUNA,AYALA/SALVADOR	DFSSA002416	\$ 855.00	30/09/2019	1
CF40002	OLGUIN,CONDE/ESTELA	DFSSA017525	\$ 855.00	30/09/2019	1
M03005	OLGUIN,/GABRIELA	DFSSA003483	\$ 855.00	30/09/2019	1
M03020	OLGUIN,RUIZ/LUIS MARTIN	DFSSA017612	\$ 855.00	30/09/2019	1
M01004	PAREDES,AVALOS/DAVID	DFSSA000864	\$ 855.00	30/09/2019	1
CF41065	PARRA,ANGELES/JOSE MARIA	DFSSA017525	\$ 855.00	30/09/2019	1
M02072	PACHECO,BELMONT/ALMA ROSA	DFSSA000461	\$ 855.00	30/09/2019	1
M01015	PLATA,BELTRAN/TERESITA	DFSSA001412	\$ 855.00	30/09/2019	1
M02031	PADILLA,CORONEL/JOANA	DFSSA000864	\$ 855.00	30/09/2019	1
M03019	DE LA PAZ,CUESY/RUBEN CESAR	DFSSA000275	\$ 855.00	30/09/2019	1
M01011	PADILLA,DESGARENNES/MARIA DEL CARMEN	DFSSA003331	\$ 855.00	30/09/2019	1
CF41004	PADILLA,GARCIA/ELEUTERIO	DFSSA001284	\$ 855.00	30/09/2019	1
M01008	PLASCENCIA,GONZALEZ/HILDA	DFSSA003862	\$ 855.00	30/09/2019	1
M02081	PADILLA,TORRES/GUADALUPE PATRICIA	DFSSA017525	\$ 855.00	30/09/2019	1
M03022	PACHECO,LUCERO/MARIA DE LOURDES	DFSSA001231	\$ 855.00	30/09/2019	1
M03020	PATINO,LOPEZ/MARICRUZ	DFSSA002416	\$ 855.00	30/09/2019	1
M03018	PACHECO,LABASTIDA/VICTOR GUILLERMO	DFSSA017525	\$ 855.00	30/09/2019	1
M02035	PACHECO,MARTINEZ/BERTHA	DFSSA003273	\$ 855.00	30/09/2019	1
M01015	PALACIOS,RAMOS/PATRICIA GRACIELA	DFSSA017566	\$ 855.00	30/09/2019	1
M01004	PALACIOS,RUIZ/TERESA	DFSSA017891	\$ 855.00	30/09/2019	1
M01007	PALEO,RODRIGUEZ/TERESA	DFSSA017566	\$ 855.00	30/09/2019	1
M02035	PALACIOS,RODRIGUEZ/VERONICA	DFSSA001371	\$ 855.00	30/09/2019	1
M02035	PALACIOS,SALAZAR/MARIA	DFSSA000864	\$ 855.00	30/09/2019	1
CF40003	PALACIOS,SANTIAGO/ROSA DE LIMA	DFSSA017525	\$ 855.00	30/09/2019	1
M01007	PERALTA,ALVARADO/GERARDO	DFSSA003850	\$ 855.00	30/09/2019	1
M01010	PEREZ,AGUILAR/NORMA	DFSSA017571	\$ 855.00	30/09/2019	1
M02035	PEREA,AROCHE/PATRICIA	DFSSA001786	\$ 855.00	30/09/2019	1
M02072	PEDRAZA,BALDERAS/MARIA ELENA	DFSSA017566	\$ 855.00	30/09/2019	1
M03023	PEREZ,BROWN/MARIA DEL ROCIO	DFSSA001045	\$ 855.00	30/09/2019	1
M03023	PEREZ,/EDGAR	DFSSA002631	\$ 855.00	30/09/2019	1
M01011	PEREZ,FLORES/ANDREA	DFSSA000864	\$ 855.00	30/09/2019	1
M03023	PEREZ,FLORES/JOSE PORFIRIO	DFSSA017525	\$ 855.00	30/09/2019	1
M02036	PEREZ,GUERRA/CLAUDIA MAGDALENA	DFSSA002865	\$ 855.00	30/09/2019	1
M02081	PERALTA,GUERRERO/MARTA FABIOLA	DFSSA003652	\$ 855.00	30/09/2019	1
M02058	PEREDA,GONZALEZ/PEDRO	DFSSA000473	\$ 855.00	30/09/2019	1
M03020	BERTHA,PEREZ/HERNANDEZ	DFSSA000864	\$ 855.00	30/09/2019	1
M02016	PEREZ,JUAREZ/MARIA GUADALUPE	DFSSA000864	\$ 855.00	30/09/2019	1
M03021	PEREZ,LOPEZ/DANIEL	DFSSA000251	\$ 855.00	30/09/2019	1
M01009	PEREZ,LOPEZ/JORGE ESTEBAN	DFSSA003285	\$ 855.00	30/09/2019	1
M02040	PELAEZ,LEAL/MARIA RAQUEL	DFSSA003886	\$ 855.00	30/09/2019	1
M03021	PEREZ,MORALES/JUAN BASILIO	DFSSA017525	\$ 855.00	30/09/2019	1
CF41060	PEREZ,MONTALVO/JOSE MARGARITO ELIAS	DFSSA017682	\$ 855.00	30/09/2019	1
CF01059	PENA,MARTINEZ/ROGELIO	DFSSA017624	\$ 855.00	30/09/2019	1
M03023	PEREZ,MENESES/RENE	DFSSA003500	\$ 855.00	30/09/2019	1
CF01059	PEREZ,NASSER/ISMAEL	DFSSA017641	\$ 855.00	30/09/2019	1
M02006	PENA,OCHOA/ROBERTO	DFSSA003331	\$ 855.00	30/09/2019	1
M02031	PERALTA,PEREZ/DOLORES	DFSSA003133	\$ 855.00	30/09/2019	1
M02058	PEREZ,RODRIGUEZ/MARIA DEL CARMEN	DFSSA002556	\$ 855.00	30/09/2019	1
M01010	PEDROZA,ROJAS/GLORIA ROSA MARIA	DFSSA003611	\$ 855.00	30/09/2019	1
M02036	PEREZ,ROJAS/MARIA TERESA	DFSSA001815	\$ 855.00	30/09/2019	1
M03019	PEREZ,ROJAS/TOBIAS	DFSSA017525	\$ 855.00	30/09/2019	1
M03020	PEREZ,RIOS/VICENTE	DFSSA003652	\$ 855.00	30/09/2019	1
M03020	PEREZ,SANCHEZ/GUILLERMO	DFSSA003290	\$ 855.00	30/09/2019	1
M03020	PENA,SEVILLA/ROCIO	DFSSA017525	\$ 855.00	30/09/2019	1
M01009	PEDRAZA,SALGADO/ZEFERINO	DFSSA003466	\$ 855.00	30/09/2019	1
M03020	PEGUEROS,VASQUEZ/CLAUDIA MARCELA	DFSSA002906	\$ 855.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	PEREZ, VALERIO/MARIA CONCEPCION	DFSSA001750	\$ 855.00	30/09/2019	1
M03023	PERDIGON, VILLASENOR/ELIZABETH	DFSSA003915	\$ 855.00	30/09/2019	1
M01008	PEREZ, VAZQUEZ/JUAN JAIME	DFSSA001260	\$ 855.00	30/09/2019	1
M02035	PRIETO, LINARES/PAULA	DFSSA001243	\$ 855.00	30/09/2019	1
CF41060	PINTADO, MORALES/MARIA ESTHER	DFSSA017525	\$ 855.00	30/09/2019	1
M01009	PIEDRA, MENDOZA/LAURA	DFSSA003133	\$ 855.00	30/09/2019	1
M02035	PLIEGO, NERI/NATIVIDAD TERESA	DFSSA002544	\$ 855.00	30/09/2019	1
CF40002	PONCE, ALVAREZ/VICTOR SEBASTIAN	DFSSA002590	\$ 855.00	30/09/2019	1
M01008	PONCE, MOTA/CARLOS	DFSSA000275	\$ 855.00	30/09/2019	1
M02072	PONCE, MEDINA/OLIVIA	DFSSA017525	\$ 855.00	30/09/2019	1
M02031	PONG, QUILANTAN/LINA PATRICIA	DFSSA003454	\$ 855.00	30/09/2019	1
M02035	PORTILLO, ROMERO/SONIA	DFSSA000514	\$ 855.00	30/09/2019	1
M03020	PONCE, SANTOS/MANUEL	DFSSA017653	\$ 855.00	30/09/2019	1
M02082	PULIDO, CHINCHILLA/ALICIA GABRIELA	DFSSA003331	\$ 855.00	30/09/2019	1
M02038	PUERTOS, ESCOBAR/CATALINA	DFSSA001226	\$ 855.00	30/09/2019	1
M01009	PUENTE, MARTINEZ/ARTURO PEDRO	DFSSA002165	\$ 855.00	30/09/2019	1
CF40002	PUERTO, MACHUCA/JOSE CARLOS	DFSSA003483	\$ 855.00	30/09/2019	1
M03022	QUEIJEIRO, CASTILLA/DORA MARIA	DFSSA003850	\$ 855.00	30/09/2019	1
M03019	QUIROZ, LOPEZ/RENE	DFSSA003290	\$ 855.00	30/09/2019	1
M03022	QUINTANA, MILLA/MARISOL	DFSSA017525	\$ 855.00	30/09/2019	1
M02082	QUEVEDO, PAREDES/LETICIA	DFSSA003495	\$ 855.00	30/09/2019	1
M03021	QUAN KIU, VAZQUEZ/PATRICIA GUADALUPE	DFSSA000251	\$ 855.00	30/09/2019	1
CF41040	RAMIREZ, ANGELES/ANABEL REGINA	DFSSA003302	\$ 855.00	30/09/2019	1
M02105	RAMIREZ, ANGELES/JAVIER	DFSSA003874	\$ 855.00	30/09/2019	1
M02035	RAZO, ALVARADO/MAYRA RUBI	DFSSA000526	\$ 855.00	30/09/2019	1
M02035	RAMIREZ, BUENDIA/MARIA MAGDALENA	DFSSA003920	\$ 855.00	30/09/2019	1
M02031	RAMOS, CERON/ANDREA	DFSSA001791	\$ 855.00	30/09/2019	1
M03020	RAMIREZ, CASTRO/CESAR	DFSSA000864	\$ 855.00	30/09/2019	1
M03023	RAMIREZ, ESPINDOLA/ESTHER VERONICA	DFSSA001786	\$ 855.00	30/09/2019	1
M03023	RAMIREZ, FLORES/ARTURO	DFSSA002556	\$ 855.00	30/09/2019	1
M02003	RAMIREZ, FLORIN/LETICIA	DFSSA001815	\$ 855.00	30/09/2019	1
M01010	RAMIREZ, GARCIA/CLAUDIA ESTHER	DFSSA003290	\$ 855.00	30/09/2019	1
M03019	RAMIREZ, GARCIA/ELIA PATRICIA	DFSSA017525	\$ 855.00	30/09/2019	1
M01010	RAMIREZ, GONZALEZ/PASTORA LETICIA	DFSSA001226	\$ 855.00	30/09/2019	1
M02112	RAMIREZ, MENDOZA/ANGELITA	DFSSA000461	\$ 855.00	30/09/2019	1
M02081	RAMIREZ, MIRAMON/AZUCENA	DFSSA003232	\$ 855.00	30/09/2019	1
M02035	RAMIREZ, MONROY/GUADALUPE	DFSSA001786	\$ 855.00	30/09/2019	1
M03021	RAMOS, MACUIL/JOSE JULIO	DFSSA003314	\$ 855.00	30/09/2019	1
M01008	RAMIREZ, OLIVARES/VICTOR MANUEL	DFSSA001243	\$ 855.00	30/09/2019	1
M02112	RAMIREZ, PATLAN/LETICIA	DFSSA002590	\$ 855.00	30/09/2019	1
M02063	RAZO, QUEVEDO/JESUS	DFSSA017706	\$ 855.00	30/09/2019	1
M03021	RAYAS, RIVERA/PATRICIA	DFSSA003331	\$ 855.00	30/09/2019	1
M02058	RAMIREZ, SAUCEDO/ELSA	DFSSA017525	\$ 855.00	30/09/2019	1
M03020	RAMIREZ, SOTO/MARTHA	DFSSA000526	\$ 855.00	30/09/2019	1
M03019	RAMIREZ, URBINA/MARIA DEL CARMEN OFELIA	DFSSA017525	\$ 855.00	30/09/2019	1
M01004	RAMIREZ, VARGAS/DOLORES	DFSSA017525	\$ 855.00	30/09/2019	1
M03022	RAMOS, VALENZUELA/ESPERANZA	DFSSA003483	\$ 855.00	30/09/2019	1
M02058	RAMIREZ, VASQUEZ/JORGE LUIS	DFSSA001231	\$ 855.00	30/09/2019	1
M02105	RAMIREZ, ZAMUDIO/ISAAC NEFTHALY	DFSSA000864	\$ 855.00	30/09/2019	1
M02003	REYES, AGUIRRE/ROSALBA	DFSSA002433	\$ 855.00	30/09/2019	1
M01009	REYES, DIAZ/AURORA	DFSSA003244	\$ 855.00	30/09/2019	1
M03020	REYES, ESPINOSA/SILVIA	DFSSA001844	\$ 855.00	30/09/2019	1
CF41024	REYES, DE GABRIEL/MARIA DEL CARMEN RITA	DFSSA003331	\$ 855.00	30/09/2019	1
M01009	REYES, GONZALEZ/LUIS ALBERTO	DFSSA001762	\$ 855.00	30/09/2019	1
M03024	REYNA, JACOBO/VICTOR HUGO	DFSSA003302	\$ 855.00	30/09/2019	1
M01008	REAL, MENDOZA/CESAR JAVIER	DFSSA017525	\$ 855.00	30/09/2019	1
M02110	RENDON, MEJIA/EDITH	DFSSA000246	\$ 855.00	30/09/2019	1
M03023	REBOLLAR, PEREZ/IRMA	DFSSA000490	\$ 855.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	REYES,PONCE/JORGE FERNANDO	DFSSA001383	\$ 855.00	30/09/2019	1
M03021	REYES,PALOMARES/JESUS CLAUDIO	DFSSA017891	\$ 855.00	30/09/2019	1
M01009	REYES,REYES/GERALDINA DELIA	DFSSA001395	\$ 855.00	30/09/2019	1
M03005	REYNERO,TORRES/JULIA	DFSSA003273	\$ 855.00	30/09/2019	1
M02081	REYES,VAZQUEZ/MARIA ESTEFANIA	DFSSA003640	\$ 855.00	30/09/2019	1
M03019	RIVERO,AGUIRRE/MARIA GUADALUPE	DFSSA017530	\$ 855.00	30/09/2019	1
M02083	RIVAS,AYALA/ISELA	DFSSA001815	\$ 855.00	30/09/2019	1
M01010	RIVAS,ALCANTARA/JESUS	DFSSA017641	\$ 855.00	30/09/2019	1
M03019	RIVERA,ALCALA/LAURA	DFSSA017525	\$ 855.00	30/09/2019	1
M03023	RIVERA,BANOS/JAVIER ALFONSO	DFSSA003652	\$ 855.00	30/09/2019	1
M02112	RIVERO,BAUTISTA/LAURA	DFSSA003874	\$ 855.00	30/09/2019	1
M01014	RIVERA,BERNAL/MAURA EDITH	DFSSA001412	\$ 855.00	30/09/2019	1
M02035	RIVAS,CRISOSTOMO/MARIA CONCEPCION	DFSSA003886	\$ 855.00	30/09/2019	1
M02031	RIOS,FLORES/CONCEPCION LETICIA	DFSSA000864	\$ 855.00	30/09/2019	1
M02059	RINCONCILLO,GUERRA/JOSE LUIS	DFSSA003244	\$ 855.00	30/09/2019	1
M03019	RINCON,GERARDO/MANUELA DE JESUS	DFSSA017525	\$ 855.00	30/09/2019	1
M01010	RIVERA,GARCIA/RAFAEL	DFSSA000864	\$ 855.00	30/09/2019	1
M03018	RIVERO,GARCIA/MARIA TERESA DEL CARMEN	DFSSA017525	\$ 855.00	30/09/2019	1
CF40002	RIVERA,IBELLES/LETICIA	DFSSA002894	\$ 855.00	30/09/2019	1
M02031	RIVERA,LOPEZ/SOFIA IRENE	DFSSA000864	\$ 855.00	30/09/2019	1
M02112	RIOS,MARQUEZ/NOEMI	DFSSA000700	\$ 855.00	30/09/2019	1
M01008	RIOFRIO,OLVERA/SONIA ANTONIA	DFSSA001255	\$ 855.00	30/09/2019	1
M02082	RIOS,PAREDES/JOSE MANUEL	DFSSA017624	\$ 855.00	30/09/2019	1
M02003	RIVERA,RIVERA/JUANA	DFSSA003920	\$ 855.00	30/09/2019	1
M01006	RIOS,RUIZ/RAFAEL	DFSSA002870	\$ 855.00	30/09/2019	1
M03023	RIVERA,TINOCO/ISELA	DFSSA003495	\$ 855.00	30/09/2019	1
M01004	ROJAS,ARIAS/MARIA DE LOS ANGELES TERESA GEORGINA	DFSSA003302	\$ 855.00	30/09/2019	1
M03005	ROA,ALFARO/CATALINA	DFSSA003331	\$ 855.00	30/09/2019	1
CF41058	ROMERO,AGUILAR/FELIX ERNESTO	DFSSA017653	\$ 855.00	30/09/2019	1
M03022	RODRIGUEZ,ARANA/JUAN MANUEL	DFSSA017665	\$ 855.00	30/09/2019	1
M02081	RODRIGUEZ,ANDRADE/MONICA	DFSSA003495	\$ 855.00	30/09/2019	1
M03022	ROMERO,AGUILAR/SERAPIO	DFSSA002025	\$ 855.00	30/09/2019	1
M02035	ROSAS,ARENAS/VERONICA	DFSSA002870	\$ 855.00	30/09/2019	1
M01009	RODRIGUEZ,BUENO/ALEJANDRO ELIAS	DFSSA000490	\$ 855.00	30/09/2019	1
M02063	RODRIGUEZ,BENITEZ/GERARDO	DFSSA017706	\$ 855.00	30/09/2019	1
CF41024	ROA,BRIZUELA/MIGUEL	DFSSA017554	\$ 855.00	30/09/2019	1
M02105	RODRIGUEZ,CAMARGO/BEATRIZ GENOVEVA	DFSSA003635	\$ 855.00	30/09/2019	1
M02035	ROMERO,CORREDOR/CONSUELO MARIA DE LA LUZ	DFSSA003273	\$ 855.00	30/09/2019	1
M03020	RODRIGUEZ,CASTRO/ESTHER	DFSSA017612	\$ 855.00	30/09/2019	1
M03022	RODRIGUEZ,CASTANEDA/OSWALDO	DFSSA002561	\$ 855.00	30/09/2019	1
M02110	ROMERO,DIAZ/MARIA ALEJANDRA	DFSSA002375	\$ 855.00	30/09/2019	1
M02105	RODRIGUEZ,FLORES/MARIA	DFSSA000461	\$ 855.00	30/09/2019	1
M01015	ROBLES,GOMEZ/AURORA	DFSSA017566	\$ 855.00	30/09/2019	1
M03020	ROSAS,GARCIA/BERTHA	DFSSA017525	\$ 855.00	30/09/2019	1
M02035	ROSALES,GUTIERREZ/MARIA DEL CARMEN	DFSSA001371	\$ 855.00	30/09/2019	1
M03020	ROBLES,GUADARRAMA/GUADALUPE SONIA VIRGINIA	DFSSA017525	\$ 855.00	30/09/2019	1
M03023	ROBLEDO,GONZALEZ/JOSE	DFSSA003483	\$ 855.00	30/09/2019	1
M02031	ROSAS,HERNANDEZ/EMMA	DFSSA017600	\$ 855.00	30/09/2019	1
M02112	RODRIGUEZ,HERNANDEZ/MARTHA ELSA	DFSSA003121	\$ 855.00	30/09/2019	1
M03020	RODRIGUEZ,HUERTA/VICTOR	DFSSA003290	\$ 855.00	30/09/2019	1
M02058	ROJAS,JIMENEZ/CLAUDIA GRISELDA	DFSSA017525	\$ 855.00	30/09/2019	1
M01008	ROMERO,LOPEZ/JOSE GERMAN	DFSSA003256	\$ 855.00	30/09/2019	1
M01006	ROLDAN,MONTIEL/JUDITH GABRIELA	DFSSA001243	\$ 855.00	30/09/2019	1
CF41003	RODRIGUEZ,MUCINO/MARCOS	DFSSA001786	\$ 855.00	30/09/2019	1
M01015	RODRIGUEZ,MOCTEZUMA/ONESIMO	DFSSA017542	\$ 855.00	30/09/2019	1
M02035	RODRIGUEZ,MARTINEZ/RUTH	DFSSA003256	\$ 855.00	30/09/2019	1
M02035	ROSALES,OLGUIN/JULIETA AGAPITA	DFSSA000490	\$ 855.00	30/09/2019	1
M02081	RODRIGUEZ,OLIVARES/MARIA DEL SOCORRO LUCIA	DFSSA000502	\$ 855.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	ROBLES,OROZCO/SILVIA	DFSSA003623	\$ 855.00	30/09/2019	1
M02110	ROMERO,PEREZ/MARIA DEL CARMEN	DFSSA003454	\$ 855.00	30/09/2019	1
M02105	ROJAS,PEREZ/MARIA OFELIA	DFSSA003273	\$ 855.00	30/09/2019	1
M01008	ROBLEDO,ROSALES/BULMARO	DFSSA017566	\$ 855.00	30/09/2019	1
M02035	ROSALES,REYES/CESAR LORENZO	DFSSA000502	\$ 855.00	30/09/2019	1
M02040	DE LA ROSA,RODRIGUEZ/MARIA DEL CARMEN	DFSSA001844	\$ 855.00	30/09/2019	1
M02006	RODRIGUEZ,RAZO/GUSTAVO	DFSSA001226	\$ 855.00	30/09/2019	1
M02036	RODRIGUEZ,RODRIGUEZ/GABRIELA	DFSSA017583	\$ 855.00	30/09/2019	1
M03023	ROMERO,RODRIGUEZ/JOSE LUIS	DFSSA003314	\$ 855.00	30/09/2019	1
M02058	ROSAS,ROBLES/ROGELIO	DFSSA000526	\$ 855.00	30/09/2019	1
M03022	ROA,REYES/SOTERO RICARDO	DFSSA002375	\$ 855.00	30/09/2019	1
M02081	ROJAS,ROJAS/SARA SOCORRO	DFSSA003273	\$ 855.00	30/09/2019	1
M01009	ROSAS,RUIZ/TOMAS	DFSSA003150	\$ 855.00	30/09/2019	1
M02035	ROJAS,SALAZAR/ANGELICA MARIA	DFSSA003302	\$ 855.00	30/09/2019	1
M02058	ROJAS,SANDOVAL/ANDRES	DFSSA017665	\$ 855.00	30/09/2019	1
M03019	ROJAS,SANCHEZ/MARIA ELVIRA	DFSSA017665	\$ 855.00	30/09/2019	1
M01007	RODRIGUEZ,SANCHEZ/FELIPA MANUELA	DFSSA003302	\$ 855.00	30/09/2019	1
M01015	ROMERO,SANTAMARIA/IGNACIO	DFSSA017571	\$ 855.00	30/09/2019	1
M01008	ROBLES,SAN MIGUEL/ITZCOATL RAMON	DFSSA004270	\$ 855.00	30/09/2019	1
M02040	RODRIGUEZ,SALDIVAR/MARIA	DFSSA017525	\$ 855.00	30/09/2019	1
M03022	ROBLES,VERA/JUAN	DFSSA017525	\$ 855.00	30/09/2019	1
M02105	RODRIGUEZ,VICTORIA/ROCIO	DFSSA003145	\$ 855.00	30/09/2019	1
M02035	RODRIGUEZ,ZARATE/PATRICIA	DFSSA003611	\$ 855.00	30/09/2019	1
M03020	RUIZ,ALVAREZ/ALMA ROSINA	DFSSA003244	\$ 855.00	30/09/2019	1
M03021	RUFINO,CALZADA/AARON	DFSSA017595	\$ 855.00	30/09/2019	1
CF41013	RUBIO,GUERRA/ALBERTO FRANCISCO	DFSSA000864	\$ 855.00	30/09/2019	1
CF41004	RUIZ,GONZALEZ/FERNANDO	DFSSA000263	\$ 855.00	30/09/2019	1
M02105	RUIZ,GONZALEZ/MARIA ISABEL	DFSSA001791	\$ 855.00	30/09/2019	1
CF41013	RUIZ,GONZALEZ/PATRICIA	DFSSA000864	\$ 855.00	30/09/2019	1
M03019	RUIZ,HERNANDEZ/JOSE ANDRES	DFSSA017571	\$ 855.00	30/09/2019	1
M01004	RUIZ,LEGORRETA/JOSE RICARDO	DFSSA003285	\$ 855.00	30/09/2019	1
M02005	RUBI,PEREZ/ANDRES	DFSSA017694	\$ 855.00	30/09/2019	1
M03020	RUEDA,ROJAS/LIDIA	DFSSA003314	\$ 855.00	30/09/2019	1
M03020	RUIZ,ROSALES/MIGUEL ANGEL	DFSSA000234	\$ 855.00	30/09/2019	1
M03019	RUIZ,ZAVALA/CARLOS IGNACIO	DFSSA003290	\$ 855.00	30/09/2019	1
M01009	SANCHEZ,AGUILAR/ALICIA	DFSSA001412	\$ 855.00	30/09/2019	1
M01009	SANCHEZ,ANDRADE/JESUS	DFSSA001243	\$ 855.00	30/09/2019	1
M01008	SANDOVAL,AGUILAR/MARGARITA	DFSSA003466	\$ 855.00	30/09/2019	1
M02003	SANTILLAN,ALQUICIRA/MIGUEL ANGEL	DFSSA003611	\$ 855.00	30/09/2019	1
M01009	SAENZ,BECERRIL/ADRIAN	DFSSA002030	\$ 855.00	30/09/2019	1
M01009	SALMERON,BALTAZAR/HUMBERTO	DFSSA001815	\$ 855.00	30/09/2019	1
M03019	SANCHEZ,BARO/MARIA ISABEL	DFSSA017525	\$ 855.00	30/09/2019	1
M03002	SANCHEZ,BARRIOS/JOSE RUBEN	DFSSA017665	\$ 855.00	30/09/2019	1
M03020	SALAZAR,BALDERRABANO/ROCIO ANGELICA	DFSSA017525	\$ 855.00	30/09/2019	1
M02035	SANCHEZ,CERVANTES/BEATRIZ	DFSSA003500	\$ 855.00	30/09/2019	1
M03021	SANCHEZ,CORONA/CARLOS	DFSSA003326	\$ 855.00	30/09/2019	1
M02036	SANTIAGO,CHAIRES/CLAUDIA	DFSSA000864	\$ 855.00	30/09/2019	1
M02058	SANCHEZ,CEDILLO/EDUARDO	DFSSA002853	\$ 855.00	30/09/2019	1
M02105	SANTANA,CAMACHO/IMELDA	DFSSA000864	\$ 855.00	30/09/2019	1
M02049	SAN,AGUSTIN/COQUIS LEONEL	DFSSA000864	\$ 855.00	30/09/2019	1
M01007	SANDOVAL,CONTRERAS/SANDRA HORTENSIA	DFSSA001383	\$ 855.00	30/09/2019	1
M03020	SANCHEZ,CASTILLEJA/VERONICA	DFSSA017641	\$ 855.00	30/09/2019	1
CF40002	SANCHEZ,DAVILA/ENRIQUE	DFSSA017636	\$ 855.00	30/09/2019	1
M01004	SANCHEZ,ESCOBAR/ANDREA OLGA	DFSSA001412	\$ 855.00	30/09/2019	1
M03020	SANTILLAN,FLORES/ADRIAN	DFSSA001412	\$ 855.00	30/09/2019	1
M02035	SANCHEZ,FUENTES/MARIA ALEJANDRA	DFSSA001231	\$ 855.00	30/09/2019	1
M02058	SALINAS,FLORES/MARIA CRISTINA	DFSSA003886	\$ 855.00	30/09/2019	1
M01009	SANDOVAL,FLORES/JOSE LUIS	DFSSA003874	\$ 855.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	SANCHEZ,FIGUEROA/MAYRA	DFSSA003920	\$ 855.00	30/09/2019	1
M02112	SANCHEZ,GARCIA/LOURDES GUADALUPE	DFSSA000514	\$ 855.00	30/09/2019	1
CF40003	SANDOVAL,GARCIA/ROSA ARELI	DFSSA017525	\$ 855.00	30/09/2019	1
M02110	SANCHEZ,HERNANDEZ/MARIA GUADALUPE	DFSSA000473	\$ 855.00	30/09/2019	1
M01008	SAAVEDRA,LEZAMA/GUSTAVO	DFSSA001255	\$ 855.00	30/09/2019	1
CF41065	SAMANO,LOPEZ/GERARDO HERMENEGILDO	DFSSA017612	\$ 855.00	30/09/2019	1
M03019	SALAZAR,LOPEZ/SILVIA GUADALUPE	DFSSA017525	\$ 855.00	30/09/2019	1
M02031	SANCHEZ,LEOS/VIRGINIA	DFSSA001400	\$ 855.00	30/09/2019	1
M01011	SANCHEZ,MARES/CARMEN	DFSSA017566	\$ 855.00	30/09/2019	1
M02081	SALCEDO,MONTOYA/ENRIQUETA	DFSSA001762	\$ 855.00	30/09/2019	1
M02035	SANDOVAL,MEDINA/MARIA LILIA ANABEL	DFSSA003652	\$ 855.00	30/09/2019	1
M01006	SANCHEZ,MORALES/MARIA DEL ROSARIO	DFSSA003256	\$ 855.00	30/09/2019	1
M03022	SALINAS,MALDONADO/VERONICA IMELDA	DFSSA017525	\$ 855.00	30/09/2019	1
M02035	SALGADO,NAVA/GUILLERMINA LUCIA	DFSSA003886	\$ 855.00	30/09/2019	1
M02059	SANTOS,NUNEZ/GUADALUPE ANTONIA	DFSSA000864	\$ 855.00	30/09/2019	1
M03023	SANTIAGO,ORDONEZ/FRANCISCO	DFSSA017583	\$ 855.00	30/09/2019	1
M02074	SANCHEZ,OLIVARES/GUILLERMO	DFSSA003495	\$ 855.00	30/09/2019	1
M01009	SANCHEZ,PEREZ/LETICIA	DFSSA000514	\$ 855.00	30/09/2019	1
CF40002	SALGADO,PEREA/MARIA MAGDALENA	DFSSA017525	\$ 855.00	30/09/2019	1
M03022	SANCHEZ,PROCUNA/RUPERTO	DFSSA003891	\$ 855.00	30/09/2019	1
M02112	SANDOVAL,PEREZ/ROSA MARIA	DFSSA000485	\$ 855.00	30/09/2019	1
M03022	SANCHEZ,QUINTANILLA/EVA	DFSSA017566	\$ 855.00	30/09/2019	1
M03022	SANCHEZ,ROSAS/HERMINIA	DFSSA000712	\$ 855.00	30/09/2019	1
M01004	SANCHEZ,SOLIS/ARTURO	DFSSA002870	\$ 855.00	30/09/2019	1
M02095	SANCHEZ,SANCHEZ/DORA	DFSSA000246	\$ 855.00	30/09/2019	1
M03022	SALAZAR,SANCHEZ/MARCO ANTONIO	DFSSA001383	\$ 855.00	30/09/2019	1
M01010	SALINAS,SOSA/SAUL	DFSSA003326	\$ 855.00	30/09/2019	1
M03020	SANCHEZ,SANCHEZ/VERONICA FELIPA	DFSSA001226	\$ 855.00	30/09/2019	1
M03020	SAMPERIO,TORRES/JOSE MARCELINO	DFSSA017542	\$ 855.00	30/09/2019	1
CF41004	SALOMON,TRUJILLO/SAADIA	DFSSA003133	\$ 855.00	30/09/2019	1
M01009	SANCHEZ,VELAZQUEZ/MARIA DE LA LUZ	DFSSA001226	\$ 855.00	30/09/2019	1
M02085	SANCHEZ,VILLAMARES/LETICIA	DFSSA003483	\$ 855.00	30/09/2019	1
M02035	SANCHEZ,VELAZQUEZ/VELIA	DFSSA017641	\$ 855.00	30/09/2019	1
M02048	SANCHEZ,ZUNIGA/LETICIA	DFSSA000864	\$ 855.00	30/09/2019	1
CFMG08	SERNA,ALVARADO/FRANCISCO JAVIER	DFSSA017583	\$ 855.00	30/09/2019	1
M02112	SERRALDE,JIMENEZ/SILVIA	DFSSA002643	\$ 855.00	30/09/2019	1
M01014	SERVIN,MARTINEZ/MARIA DEL CARMEN	DFSSA003495	\$ 855.00	30/09/2019	1
M02035	SERRANO,MARTINEZ/EVA	DFSSA003256	\$ 855.00	30/09/2019	1
M01007	SERRANO,VILLEGAS/MARIA TERESA ALBERTA	DFSSA000251	\$ 855.00	30/09/2019	1
M02105	SIERRA,BAUTISTA/ERENDIRA	DFSSA017583	\$ 855.00	30/09/2019	1
M03021	SILVA,HERNANDEZ/MIGUEL ANGEL	DFSSA001214	\$ 855.00	30/09/2019	1
M02105	SILOS,PEREZ/SONIA EDITH	DFSSA001371	\$ 855.00	30/09/2019	1
M02063	SILVA,VELEZ/ALONSO	DFSSA017706	\$ 855.00	30/09/2019	1
M01008	SOSA,BRENA/ESTEBAN FLORENCIO	DFSSA000234	\$ 855.00	30/09/2019	1
M02047	SOSA,GARCIA/ROSALIA DELIA	DFSSA000864	\$ 855.00	30/09/2019	1
M02074	SOTO,/MARIA DE LOURDES	DFSSA000864	\$ 855.00	30/09/2019	1
M03005	SOLORIO,MORALES/ALMA ROSA	DFSSA000275	\$ 855.00	30/09/2019	1
M02035	SOTO,MAYA/MA ELENA	DFSSA001786	\$ 855.00	30/09/2019	1
M02110	SOLIS,MARTINEZ/EDUARDO	DFSSA001400	\$ 855.00	30/09/2019	1
CF40002	SOLORIO,MORALES/MARIA GUADALUPE	DFSSA001226	\$ 855.00	30/09/2019	1
M03019	SOLORZANO,NAVARRO/VICTOR DANIEL	DFSSA017636	\$ 855.00	30/09/2019	1
M03021	SOLANO,PEREZ/MARIA DEL CARMEN	DFSSA001786	\$ 855.00	30/09/2019	1
M01008	SOLIS,PEREZ/MANUEL DE JESUS	DFSSA003652	\$ 855.00	30/09/2019	1
M03021	SOTO,ROSALES/SERGIO	DFSSA017525	\$ 855.00	30/09/2019	1
M01009	SUAREZ,CUEVAS/LUIS GUILLERMO	DFSSA017583	\$ 855.00	30/09/2019	1
M02082	SUSANO,LABASTIDA/GRACIELA AUREA	DFSSA001260	\$ 855.00	30/09/2019	1
M02068	SUSANO,LABASTIDA/IRMA	DFSSA017566	\$ 855.00	30/09/2019	1
M02075	SUAREZ,VELAZQUEZ/JUAN ALEJANDRO	DFSSA000864	\$ 855.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	TAPIA,ECHEGARAY/MARCO ANTONIO	DFSSA000864	\$ 855.00	30/09/2019	1
M01009	TAKAJASHI,MEDINA/BENITO ALFREDO	DFSSA003891	\$ 855.00	30/09/2019	1
M03019	TAVARES,OROZCO/ALBERTO NEFTALI	DFSSA017525	\$ 855.00	30/09/2019	1
CF01059	TAPIA,OLARTE/FERNANDO	DFSSA017525	\$ 855.00	30/09/2019	1
M03019	TAVARES,OROZCO/SILVIA GUADALUPE	DFSSA017525	\$ 855.00	30/09/2019	1
M01004	TAPIA,ROBLES/FRANCISCO JAVIER	DFSSA000502	\$ 855.00	30/09/2019	1
M03005	TAPIA,RAMIREZ/PATRICIA	DFSSA002421	\$ 855.00	30/09/2019	1
M03020	TREJO,CARRANZA/ANA LUISA	DFSSA001120	\$ 855.00	30/09/2019	1
M01015	TERRAZAS,COLIN/RAYMUNDO	DFSSA017525	\$ 855.00	30/09/2019	1
M03023	TEPEPA,GARIBAY/JOSE LUIS CRISTINO	DFSSA000473	\$ 855.00	30/09/2019	1
M01010	TREJO,LEON/MARIA DEL ROCIO	DFSSA002865	\$ 855.00	30/09/2019	1
M01009	TREJO,MOLINA/ADELA	DFSSA001214	\$ 855.00	30/09/2019	1
M01004	TERRAZAS,MALDONADO/MARIA LUISA	DFSSA003133	\$ 855.00	30/09/2019	1
M02105	TEMPLOS,MELO/MARTHA	DFSSA000864	\$ 855.00	30/09/2019	1
M03021	TEZCUCANO,RAMOS/FRANCISCO JAVIER	DFSSA003495	\$ 855.00	30/09/2019	1
M03022	TINOCO,CHAPARRO/NORMA LUCERO	DFSSA001243	\$ 855.00	30/09/2019	1
M03019	TINOCO,OLIVERA/EVA	DFSSA003256	\$ 855.00	30/09/2019	1
CF40002	TORRES,DOMINGUEZ/CAROLINA	DFSSA017612	\$ 855.00	30/09/2019	1
M03020	TORRES,ESTRADA/ROBERTO	DFSSA003920	\$ 855.00	30/09/2019	1
M03021	TORRES,FLORES/GABRIELA	DFSSA017670	\$ 855.00	30/09/2019	1
M01009	DE LA TORRE,IBANEZ/ROBERTO	DFSSA003495	\$ 855.00	30/09/2019	1
CF41024	TOLEDANO,JUAREZ/MARIA TRINIDAD	DFSSA003850	\$ 855.00	30/09/2019	1
M02040	TORRES,LOPEZ/ESTELA	DFSSA003290	\$ 855.00	30/09/2019	1
M02036	TORRES,LOPEZ/MIGUEL ANGEL	DFSSA000234	\$ 855.00	30/09/2019	1
M01007	TORREALBA,MONTIEL/MARICELA	DFSSA003886	\$ 855.00	30/09/2019	1
M01009	TOVAR,RODRIGUEZ/FLORIDA	DFSSA001173	\$ 855.00	30/09/2019	1
M02036	TORALES,SANCHEZ/FELICITAS	DFSSA002416	\$ 855.00	30/09/2019	1
M01007	TORRES,SANTILLAN/JAVIER PORFIRIO	DFSSA001803	\$ 855.00	30/09/2019	1
M03019	TOLENTINO,ZARAZUA/CARLOS ALEJANDRO	DFSSA017525	\$ 855.00	30/09/2019	1
CF41065	TOLENTINO,ZARAZUA/HECTOR ABRAHAM	DFSSA017665	\$ 855.00	30/09/2019	1
CFMG08	TRUJILLO,GUTIERREZ/JOSE JESUS	DFSSA017571	\$ 855.00	30/09/2019	1
M02047	TRUJILLO,JUANA	DFSSA000864	\$ 855.00	30/09/2019	1
M01007	TRUJILLO,MARTINEZ/CAROLINA GUADALUPE	DFSSA000864	\$ 855.00	30/09/2019	1
M02006	TRUJILLO,MONDRAGON/EDMUNDO	DFSSA003454	\$ 855.00	30/09/2019	1
M01009	TRUJILLO,MENDOZA/ROGELIO SERGIO	DFSSA003915	\$ 855.00	30/09/2019	1
M01009	UGALDE,ZEPEDA/JUAN ALBERTO	DFSSA017566	\$ 855.00	30/09/2019	1
M02085	URIBE,GILES/BLANCA DALIA	DFSSA003932	\$ 855.00	30/09/2019	1
M01015	URIARTE,PLATA/EMMA OTILIA	DFSSA017636	\$ 855.00	30/09/2019	1
M03023	VALADEZ,AGUILAR/MARTHA	DFSSA002643	\$ 855.00	30/09/2019	1
M03020	VARGAS,AMIGOT/MERCEDES GLORIA	DFSSA001750	\$ 855.00	30/09/2019	1
M02035	VARGAS,BARRIENTOS/MARIA TERESA	DFSSA003302	\$ 855.00	30/09/2019	1
M01004	VALLE,CASTANEDA/ANDRES	DFSSA001395	\$ 855.00	30/09/2019	1
CF41026	VARGAS,CISNEROS/MARIA ALBA	DFSSA017530	\$ 855.00	30/09/2019	1
M01009	VALDES,CERVANTES/JUAN GILBERTO	DFSSA001231	\$ 855.00	30/09/2019	1
M02081	VALENCIA,CUESTA/LUCILA GUADALUPE	DFSSA003635	\$ 855.00	30/09/2019	1
M03020	VAZQUEZ,CABRERA/VERONICA	DFSSA017554	\$ 855.00	30/09/2019	1
M03019	VAZQUEZ TAGLE,DAVILA/JORGE EDUARDO	DFSSA003920	\$ 855.00	30/09/2019	1
M03022	VALENCIA,FABELA/MARIA DE LOURDES	DFSSA017636	\$ 855.00	30/09/2019	1
M01014	VAZQUEZ,GARCIA/ITZA JUDITH	DFSSA000275	\$ 855.00	30/09/2019	1
M03019	VALDES,GARCIA/MARIA DEL LOURDES	DFSSA000864	\$ 855.00	30/09/2019	1
M02081	VANEGAS,GARCIA/MARIA MAGDALENA	DFSSA001214	\$ 855.00	30/09/2019	1
M01007	VALIENTE,HERNANDEZ/GABRIEL	DFSSA003915	\$ 855.00	30/09/2019	1
M01008	VAZQUEZ,HERNANDEZ/PEDRO	DFSSA001815	\$ 855.00	30/09/2019	1
M02036	VARGAS,HERNANDEZ/PATRICIA	DFSSA003500	\$ 855.00	30/09/2019	1
M03025	VAZQUEZ,HERNANDEZ/VICENTE	DFSSA001185	\$ 855.00	30/09/2019	1
CF40004	VAZQUEZ,LUNA/GERTRUDIS	DFSSA017525	\$ 855.00	30/09/2019	1
M02035	VARGAS,LOPEZ/LIDIA SUSANA	DFSSA000251	\$ 855.00	30/09/2019	1
CF40002	VALENCIA,MARTINEZ/CONSTANCIO	DFSSA001284	\$ 855.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01015	VAZQUEZ,REYES/MARIA ELENA CECILIA	DFSSA001412	\$ 855.00	30/09/2019	1
M02031	VASQUEZ,RIVERA/MA GUADALUPE	DFSSA003302	\$ 855.00	30/09/2019	1
CF41004	VAZQUEZ,ROJAS/MARIA TERESA	DFSSA001255	\$ 855.00	30/09/2019	1
CF41004	VALDOVINOS,TORRES/EZEQUIEL	DFSSA002602	\$ 855.00	30/09/2019	1
M03019	VARGAS,VILCHIS/AZUCENA	DFSSA000864	\$ 855.00	30/09/2019	1
M01014	VALENZUELA,VALDEZ/DORA MARIA	DFSSA003652	\$ 855.00	30/09/2019	1
M01004	VALDES,VAZQUEZ/ROSENDO	DFSSA017530	\$ 855.00	30/09/2019	1
CF41058	VEGA,ALVAREZ/GRACIELA	DFSSA017566	\$ 855.00	30/09/2019	1
M03022	VELOZ, DIAZ/LILIANA	DFSSA001844	\$ 855.00	30/09/2019	1
M03019	VELASCO,ESCOBAR/ROBERTO	DFSSA000490	\$ 855.00	30/09/2019	1
M03023	VERA,FRANCO/ELIAS ANTONIO	DFSSA017525	\$ 855.00	30/09/2019	1
M03021	VELASCO,GARCIA/ARMANDO	DFSSA017525	\$ 855.00	30/09/2019	1
M01009	VELAZQUEZ, GUERRERO/NORMA LILIA	DFSSA000514	\$ 855.00	30/09/2019	1
CF41014	VELAZQUEZ, GRAJEDA/RODOLFO	DFSSA000864	\$ 855.00	30/09/2019	1
M02040	VEGA, LOPEZ/ALICIA	DFSSA002590	\$ 855.00	30/09/2019	1
M02006	VELAZQUEZ, LOYOLA/LEONARDO	DFSSA000864	\$ 855.00	30/09/2019	1
M03019	VELASCO, MONTOYA/NOEMI	DFSSA017525	\$ 855.00	30/09/2019	1
M01010	VEGA, ORTIZ/IRMA	DFSSA000712	\$ 855.00	30/09/2019	1
M01009	VELAZQUEZ, ORTEGA/ROSALVA	DFSSA002643	\$ 855.00	30/09/2019	1
CF40002	VEGA, RODRIGUEZ/MARIA GUADALUPE	DFSSA017612	\$ 855.00	30/09/2019	1
M03020	VELAZQUEZ, RAMIREZ/LAURA OLIVIA	DFSSA002643	\$ 855.00	30/09/2019	1
M01009	VERGARA, RAMIREZ/TERESA	DFSSA003256	\$ 855.00	30/09/2019	1
M02112	VERA, SANCHEZ/MARGARITA	DFSSA001395	\$ 855.00	30/09/2019	1
M02031	VEREA, SALAZAR/ROSA MARIA	DFSSA017624	\$ 855.00	30/09/2019	1
M03022	VEGA,VAZQUEZ/SARA	DFSSA017525	\$ 855.00	30/09/2019	1
M03022	VELASCO,ZAMORA/SILVIA ROSALBA	DFSSA002911	\$ 855.00	30/09/2019	1
M03022	VILLAFUERTE, BORJA/CLAUDIA LUCINA	DFSSA003483	\$ 855.00	30/09/2019	1
M03022	VITE,BAUTISTA/TERESA DE JESUS	DFSSA001243	\$ 855.00	30/09/2019	1
M01006	VILLANUEVA,CABRERA/BENITO	DFSSA017624	\$ 855.00	30/09/2019	1
M02095	VIVANCO,CENDEJAS/JUANA ENRIQUETA	DFSSA003326	\$ 855.00	30/09/2019	1
M03023	VILLA,GARCES/MARIA GUADALUPE	DFSSA001424	\$ 855.00	30/09/2019	1
M02077	VILLEDA,GARCIA/GLORIA	DFSSA000864	\$ 855.00	30/09/2019	1
M03024	VILLALVA,HERNANDEZ/FRANCISCO	DFSSA003273	\$ 855.00	30/09/2019	1
M02083	VILLEGAS,HERNANDEZ/GLORIA RUTH	DFSSA003495	\$ 855.00	30/09/2019	1
M01009	VILLALOBOS,LOZANO/DINORAH CAROLINA	DFSSA001820	\$ 855.00	30/09/2019	1
M02031	VIDAURRI,LOPEZ/NATIVIDAD	DFSSA001284	\$ 855.00	30/09/2019	1
M03021	VILLALOBOS,MATEOS/ARMANDO	DFSSA017525	\$ 855.00	30/09/2019	1
M01008	VITAL,MARQUEZ/FRANCISCO JAVIER	DFSSA001260	\$ 855.00	30/09/2019	1
M03019	VILLANUEVA,MARQUEZ/MARIA ROSALBA	DFSSA017525	\$ 855.00	30/09/2019	1
M01009	VILLA,NOLASCO/ALEJANDRO	DFSSA003635	\$ 855.00	30/09/2019	1
M03019	VILLA,ORTEGA/TOMAS	DFSSA017595	\$ 855.00	30/09/2019	1
M02112	VILLACETIN,PEREZ/ANA MARIA	DFSSA003256	\$ 855.00	30/09/2019	1
M02035	VILLEGAS,RAMIREZ/ANTONIA	DFSSA003932	\$ 855.00	30/09/2019	1
M03022	VIVAS,SERRANO/ARACELI	DFSSA001371	\$ 855.00	30/09/2019	1
M02036	VILCHIS,VALDEZ/CLEMENCIA	DFSSA017525	\$ 855.00	30/09/2019	1
M01007	VIDALES,VILLA/MARIO	DFSSA003314	\$ 855.00	30/09/2019	1
CF41013	VILLA,VARGAS/MARIA ROSARIO OFELIA	DFSSA000864	\$ 855.00	30/09/2019	1
M01009	VIDALS,VALLE/SOLEDAD	DFSSA000490	\$ 855.00	30/09/2019	1
M03006	YANEZ, GUERRERO/JUAN MANUEL	DFSSA000864	\$ 855.00	30/09/2019	1
M01010	YANEZ,HERNANDEZ/JORGE	DFSSA000263	\$ 855.00	30/09/2019	1
M03023	YAHUITL,ORTEGA/ROSA MARIA	DFSSA000444	\$ 855.00	30/09/2019	1
CF40002	YANEZ,VELAZCO/JORGE	DFSSA017571	\$ 855.00	30/09/2019	1
M01006	ZARATE,DOMINGUEZ/MARTHA	DFSSA002561	\$ 855.00	30/09/2019	1
M02112	ZAVALA,MONTES DE OCA/MARIA EUGENIA	DFSSA002416	\$ 855.00	30/09/2019	1
M03018	ZARATE,PEREA/CARMEN	DFSSA017525	\$ 855.00	30/09/2019	1
M01009	ZARAGOZA,PALENCIA/ROSA MARIA	DFSSA000514	\$ 855.00	30/09/2019	1
M03020	ZAMORA,SANDOVAL/AGUSTIN	DFSSA017636	\$ 855.00	30/09/2019	1
M01015	ZAMBRANO,SANCHEZ/MAYRA ELSA	DFSSA001395	\$ 855.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	ZAMUDIO,VILLAFUERTE/GLORIA	DFSSA001226	\$ 855.00	30/09/2019	1
CF41004	ZENTENO,CUEVAS/JUAN	DFSSA002561	\$ 855.00	30/09/2019	1
M02082	ZOCO,DIAZ/GERMAN	DFSSA003314	\$ 855.00	30/09/2019	1
M02085	ZUNIGA,LOREDO/MARIA GUADALUPE	DFSSA003302	\$ 855.00	30/09/2019	1
M02081	ZUNIGA,RAMOS/MONICA	DFSSA001226	\$ 855.00	30/09/2019	1
M01009	ZULETA,VILLAVICENCIO/ARTURO	DFSSA003874	\$ 855.00	30/09/2019	1
M02036	ALVARADO,RODRIGUEZ/GABRIELA	DFSSA002643	\$ 856.20	30/09/2019	8
M02036	BLANCARTE,PRADO/JULIETA	DFSSA004270	\$ 856.20	30/09/2019	8
M02036	CHAVEZ,ALVARADO/JUANA	DFSSA002404	\$ 856.20	30/09/2019	8
M02036	CASTILLO,LOPEZ/GUILLERMINA	DFSSA002030	\$ 856.20	30/09/2019	8
M02036	ESTRADA,ROSAS/ERNESTO RICARDO	DFSSA017665	\$ 856.20	30/09/2019	1
M02036	FLORES,BUSTOS/UBALDO	DFSSA017636	\$ 856.20	30/09/2019	1
M02036	FONSECA,RIVERA/LETICIA MARGARITA	DFSSA000712	\$ 856.20	30/09/2019	8
M02036	GARCIA,ORENDA/DIANA YANELI	DFSSA002165	\$ 856.20	30/09/2019	8
M02036	GUTIERREZ,AQUINO/ANALI	DFSSA002404	\$ 856.20	30/09/2019	8
M02036	GUEVARA,BENITEZ/ALEJANDRO	DFSSA017682	\$ 856.20	30/09/2019	1
M02036	GUARNEROS,MENDOZA/DIANA MARLEN	DFSSA001786	\$ 856.20	30/09/2019	8
M02036	LEON,PEREZ/LETICIA CAROLINA	DFSSA004270	\$ 856.20	30/09/2019	8
M02036	LUNA,ANGELES/CAROL	DFSSA002626	\$ 856.20	30/09/2019	8
M02036	MANI,ISLAS/MARIANA	DFSSA003145	\$ 856.20	30/09/2019	8
M02036	MARTINEZ,PALAFox/ALMA OLIVIA	DFSSA001803	\$ 856.20	30/09/2019	8
M02036	MIRANDA,DIAZ/EDUARDO	DFSSA003302	\$ 856.20	30/09/2019	8
M02036	MOLINA,CORDERO/PATRICIA CONCEPCION	DFSSA002030	\$ 856.20	30/09/2019	2
M02036	MOLINA,HERRERA/LETICIA	DFSSA003640	\$ 856.20	30/09/2019	1
M02036	MURILLO,ALFARO/ROSAURA	DFSSA002030	\$ 856.20	30/09/2019	8
M02036	OLIVARES,TORRES/SERGIO	DFSSA002865	\$ 856.20	30/09/2019	8
M02036	PENALOZA,FLORES/FRANCISCO	DFSSA003232	\$ 856.20	30/09/2019	8
M02036	POCEROS,ANGELES/MARIA ANTONIETA	DFSSA017542	\$ 856.20	30/09/2019	1
M02036	RAMIREZ,LARA/MARIA ISABEL	DFSSA000712	\$ 856.20	30/09/2019	8
M02036	SERRALDE,MARTINEZ/NANCY	DFSSA002906	\$ 856.20	30/09/2019	1
M02036	SUAREZ,TORIBIO/MARIANA VIRIDIANA	DFSSA003920	\$ 856.20	30/09/2019	1
M02036	TORRES,ZAMORANO/MARIA ESTHER	DFSSA001272	\$ 856.20	30/09/2019	8
M02036	ZAVALETA,CALLE JA/ANA LAURA	DFSSA002865	\$ 856.20	30/09/2019	1
M02059	PEREZ,CRUZ/MIGUEL ANGEL	DFSSA000490	\$ 856.30	30/09/2019	8
M03022	REYES,ARTEAGA/PATRICIA MARIBEL	DFSSA001231	\$ 865.32	30/09/2019	1
M02112	PADILLA,MENDEZ/MARIA DEL ROCIO	DFSSA002865	\$ 866.60	30/09/2019	1
M02040	CARRILLO,GARCIA/JUAN CARLOS	DFSSA001231	\$ 871.23	30/09/2019	2
M02035	NOGUEZ,RODRIGUEZ/ELENA	DFSSA000864	\$ 879.11	30/09/2019	8
M02059	CORTEZ,AGUILAR/JUAN CARLOS	DFSSA003862	\$ 879.89	30/09/2019	1
M01008	SAUCEDO,SANDOVAL/ALVARO GABINO	DFSSA000246	\$ 880.00	30/09/2019	1
M03018	SOTRES,LUNA/AGUSTINA MARIA ELENA DEL SOCORRO	DFSSA017525	\$ 881.94	30/09/2019	1
M02015	AGUILERA,PASTRANA/FABIOLA	DFSSA003874	\$ 882.27	30/09/2019	8
M02015	ESTRADA,GALINDO/YENDY JAZARET	DFSSA003483	\$ 882.27	30/09/2019	8
M02105	FLORES,GOCHI/TONALLIXIHUITL	DFSSA002194	\$ 882.27	30/09/2019	1
M02105	GARCIA,MORENO/MA LETICIA	DFSSA002882	\$ 882.27	30/09/2019	1
M02015	GOMORA,SILVA/JESAEL ANTONIO	DFSSA001383	\$ 882.27	30/09/2019	8
M02105	GUTIERREZ,COLORADO/JOSE ANTONIO	DFSSA000712	\$ 882.27	30/09/2019	1
M02015	HERNANDEZ,ZARATE/JOSE AGUSTIN	DFSSA001231	\$ 882.27	30/09/2019	1
M02105	LOPEZ,ARELLANO/ARACELY	DFSSA017525	\$ 882.27	30/09/2019	1
M02015	MORENO,PEREDES/SUSANA BEATRIZ	DFSSA002906	\$ 882.27	30/09/2019	8
M02015	NEGRETE,CAMACHO/JORGE JAVIER	DFSSA003244	\$ 882.27	30/09/2019	1
M02105	ROMERO,RAMIREZ/RAQUEL	DFSSA003133	\$ 882.27	30/09/2019	1
M02105	SOLIS,FELIPE/MARIA DE LA LUZ	DFSSA003326	\$ 882.27	30/09/2019	1
M02015	TORRES,DOMINGUEZ/MIRIAM	DFSSA002520	\$ 882.27	30/09/2019	8
M02035	HERNANDEZ,LOPEZ/FILIBERTO BERNABE	DFSSA003290	\$ 884.87	30/09/2019	1
M02035	LOPEZ,MARTINEZ/MARIA NANCY	DFSSA003920	\$ 884.87	30/09/2019	1
M02035	SANCHEZ,MORENO/ISABEL	DFSSA001272	\$ 884.87	30/09/2019	1
M02049	CORTES,LOPEZ/ISIDRA	DFSSA003495	\$ 886.17	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	MARTINEZ,TORRES/BETSABE	DFSSA000251	\$ 886.17	30/09/2019	1
M02040	RIVERA,MIRANDA/PATRICIA	DFSSA004270	\$ 889.06	30/09/2019	8
M02110	COLIN,VELAZQUEZ/MARIA DE LOS ANGELES	DFSSA002025	\$ 896.67	30/09/2019	1
M02066	AVILES,CHAVERO/ANGELICA	DFSSA003640	\$ 898.20	30/09/2019	8
M02038	BRAVO,ARTEAGA/MARIA ESTHER	DFSSA002906	\$ 898.20	30/09/2019	1
M02066	BARTOLO,PEREZ/GRACIELA	DFSSA000490	\$ 898.20	30/09/2019	8
M02003	CAMACHO,GUTIERREZ/JUAN CARLOS	DFSSA003302	\$ 898.20	30/09/2019	8
M02003	CERVANTES,PINA/BIBIANA MONSERRAT	DFSSA003915	\$ 898.20	30/09/2019	1
M02003	GALICIA,COVARRUBIAS/PATRICIA	DFSSA001383	\$ 898.20	30/09/2019	1
M02066	GARCIA,HERNANDEZ/ANA LAURA	DFSSA000712	\$ 898.20	30/09/2019	8
M02003	HERNANDEZ,ESTRADA/JAVIER	DFSSA003314	\$ 898.20	30/09/2019	1
M02066	HERNANDEZ,OLIVARES/DULCE JAZMIN	DFSSA002894	\$ 898.20	30/09/2019	8
M02014	JUAREZ,MEJIA/ALICIA	DFSSA003256	\$ 898.20	30/09/2019	1
M02066	MARTINEZ,MARTINEZ/ROSA ELVIRA	DFSSA002841	\$ 898.20	30/09/2019	8
M02038	MORALES,GALEANA/MOISES	DFSSA001815	\$ 898.20	30/09/2019	1
M02066	NAVA,NERI/CINTHIA	DFSSA001774	\$ 898.20	30/09/2019	8
M02066	OTERO,OLVERA/SANDRA	DFSSA000712	\$ 898.20	30/09/2019	8
M02003	RODRIGUEZ,JACINTO/ROBERTO	DFSSA003611	\$ 898.20	30/09/2019	1
M02038	SALVADOR,FLORES/DIANA ROSARIO	DFSSA000514	\$ 898.20	30/09/2019	1
M02003	SANCHEZ,SANTIAGO/JOSE RAYMUNDO	DFSSA000514	\$ 898.20	30/09/2019	1
M02003	SILVA,RODRIGUEZ/VERONICA MINERVA	DFSSA000263	\$ 898.20	30/09/2019	1
M02014	SOLIS,RUIZ/MIGUEL ANGEL GERMAN	DFSSA017612	\$ 898.20	30/09/2019	1
M02066	VASQUEZ,GONZALEZ/SUSANA	DFSSA003640	\$ 898.20	30/09/2019	8
M02066	VARELA,MARTINEZ/LAURA LIZBETH	DFSSA003145	\$ 898.20	30/09/2019	8
M02038	ZAVALA,MEDINA/MARTIN EDUARDO	DFSSA001844	\$ 898.20	30/09/2019	1
M02003	ZUNIGA,SALAS/DALIA	DFSSA003466	\$ 898.20	30/09/2019	1
M02036	RODRIGUEZ,SANCHEZ/MIRIAM	DFSSA001774	\$ 902.00	30/09/2019	2
M02112	SANCHEZ,MARTINEZ/ALEJANDRA	DFSSA003256	\$ 913.30	30/09/2019	1
M01006	AVILA,VILLEGAS/JOCELYN ATZIMBA	DFSSA003326	\$ 913.80	30/09/2019	1
M02036	MONTES,PACHECO/MONICA	DFSSA000251	\$ 917.36	30/09/2019	2
M02015	SILVA,CHOWELL/LILIANA PATRICIA	DFSSA001774	\$ 919.40	30/09/2019	1
M02095	ESPINOSA,VAZQUEZ/JAIME	DFSSA003652	\$ 920.90	30/09/2019	1
M02095	TAPIA,JIMENEZ/ANA MARGARITA	DFSSA000490	\$ 920.90	30/09/2019	1
M02105	ARAUJO,BELTRAN/NALLELY	DFSSA003454	\$ 921.13	30/09/2019	1
M02105	BAEZ,BARRIOS/NANCY	DFSSA017612	\$ 921.13	30/09/2019	1
M02105	BECERRIL,CHAVEZ/ALICIA	DFSSA003640	\$ 921.13	30/09/2019	1
M02105	CARMONA,GALICIA/VERONICA	DFSSA002421	\$ 921.13	30/09/2019	1
M02105	CHAVARRIA,GALICIA/ANGELICA	DFSSA002590	\$ 921.13	30/09/2019	1
M02105	CALLES,JIMENEZ/EFREN AARON	DFSSA000502	\$ 921.13	30/09/2019	1
M02105	CASTANEDA,MARISCAL/MARIA JOSE	DFSSA002416	\$ 921.13	30/09/2019	1
M02105	DOMINGUEZ,MEDINA/MARIA ELENA	DFSSA004195	\$ 921.13	30/09/2019	1
M02105	FLORES,VICENTE/YESHLEINN ESTELA	DFSSA003483	\$ 921.13	30/09/2019	1
M02105	GARCIA,GARCIA/MARTHA AURORA	DFSSA003092	\$ 921.13	30/09/2019	1
M02015	GOMEZ,MAYA/GLORIA LUZ	DFSSA002421	\$ 921.13	30/09/2019	1
M02105	HERNANDEZ,HERNANDEZ/ERIKA LILIANA	DFSSA001255	\$ 921.13	30/09/2019	1
M02105	HERNANDEZ,RIOJA/MARIEL ROCIO	DFSSA002614	\$ 921.13	30/09/2019	1
M02105	JIMENEZ,GONZALEZ/MONICA	DFSSA003302	\$ 921.13	30/09/2019	1
M02105	JIMENEZ,ROMERO/HILARIO	DFSSA000246	\$ 921.13	30/09/2019	1
M02105	MARTINEZ,HERNANDEZ/GABRIELA	DFSSA003454	\$ 921.13	30/09/2019	1
M02105	NAVA,SANCHEZ/JULIETA GABRIELA	DFSSA002380	\$ 921.13	30/09/2019	1
M02105	QUINTERO,CASTILLO/VERONICA LIZBETH	DFSSA003495	\$ 921.13	30/09/2019	1
M02105	VANEGAS,FLORES/DAISSY	DFSSA003145	\$ 921.13	30/09/2019	1
M02105	VEGA,PEREZ/SONIA ONANTZIN	DFSSA003290	\$ 921.13	30/09/2019	1
M02035	MARQUEZ,CASTELLANOS/ADRIANA	DFSSA000864	\$ 925.40	30/09/2019	1
M02006	GARCIA,OLVERA/JOSE	DFSSA001383	\$ 929.40	30/09/2019	8
M02074	GONZALEZ,HERNANDEZ/RICARDO	DFSSA003640	\$ 929.40	30/09/2019	8
M02006	HERNANDEZ,RAMOS/NORMA	DFSSA002894	\$ 929.40	30/09/2019	8
M02006	VILLEDA,SALAZAR/MARYCARMEN	DFSSA003244	\$ 929.40	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02074	ZARCO,ALMAZAN/MIGUEL ANGEL	DFSSA018965	\$ 929.40	30/09/2019	1
M02082	MARTINEZ,HERNANDEZ/RAUL	DFSSA003932	\$ 935.30	30/09/2019	1
M01008	TELLEZ,GARCIA/VERONICA	DFSSA003932	\$ 937.53	30/09/2019	1
CF41004	MANCEBO,HERNANDEZ/ARTURO	DFSSA000246	\$ 940.00	30/09/2019	1
M03002	CERVANTES,ROSALES/BLANCA ELIZABETH	DFSSA000485	\$ 941.07	30/09/2019	8
M02001	COLUNGA,FARFAN/DIANA CRISTELL	DFSSA003932	\$ 941.07	30/09/2019	1
M02001	MARTINEZ,ORTIZ/MIRIAM	DFSSA003302	\$ 941.07	30/09/2019	8
M02040	AYALA,JACUINDE/ANGELICA	DFSSA002392	\$ 948.70	30/09/2019	8
M02040	ANGELES,OROZCO/YARA ANAHID	DFSSA001255	\$ 948.70	30/09/2019	8
M02040	BARANDA,IBANEZ/OLIVA	DFSSA003104	\$ 948.70	30/09/2019	1
M02040	ENRIQUEZ,QUINTANA/YURIELA	DFSSA003092	\$ 948.70	30/09/2019	1
M02040	LARA,MARTINEZ/PATRICIA	DFSSA002853	\$ 948.70	30/09/2019	8
M02040	LOPEZ,FLORES/CRISTINA	DFSSA002894	\$ 948.70	30/09/2019	8
M02040	MARTINEZ,AVILES/BEATRIZ	DFSSA001856	\$ 948.70	30/09/2019	8
M02040	PAZ,CENTENO/ANA LUISA	DFSSA001120	\$ 948.70	30/09/2019	8
M02040	ROCHA,CANO/MARIA DEL SOCORRO	DFSSA002865	\$ 948.70	30/09/2019	8
M02040	VILLALBA,LOPEZ/MONICA	DFSSA002520	\$ 948.70	30/09/2019	8
M02001	MENDOZA,SOTO/MARIA VALERIA	DFSSA003454	\$ 950.53	30/09/2019	1
M03002	SALDIVAR,MORENO/CLARA INDIRA	DFSSA003256	\$ 950.53	30/09/2019	1
M03025	GACHUS,PARADA/LUIS HONORATO	DFSSA002520	\$ 954.00	30/09/2019	1
M02085	CONTRERAS,ANAYA/BLANCA ABIGAIL	DFSSA000700	\$ 957.30	30/09/2019	1
M03023	ARMENTA,TREJO/GIOVANNI ISMAEL	DFSSA001284	\$ 957.33	30/09/2019	1
M03023	ESPINOSA,SANCHEZ/MARIA DE LOURDES	DFSSA001791	\$ 957.33	30/09/2019	1
M03023	HERNANDEZ,MARTINEZ/EFRAIN	DFSSA000864	\$ 957.33	30/09/2019	1
M03023	MARTINEZ,URIBE/ALFREDO	DFSSA017530	\$ 957.33	30/09/2019	1
CF41003	RENDON,MEDINA/VERONICA ALEJANDRA	DFSSA003635	\$ 960.00	30/09/2019	1
M03022	JIMENEZ,RODRIGUEZ/RICARDO	DFSSA001774	\$ 960.67	30/09/2019	1
M03022	SALAZAR,LIMON/SARAI	DFSSA003285	\$ 960.67	30/09/2019	1
M02077	RENDON,CASTANON/MARIA GUADALUPE	DFSSA003640	\$ 960.70	30/09/2019	1
M02015	AVILA,LOPEZ/ERIK RAEL	DFSSA002853	\$ 962.27	30/09/2019	8
M02015	YANEZ,ORTIZ/DULCE OLIVIA	DFSSA003915	\$ 962.27	30/09/2019	8
M03005	URIAS,RUBIO/EDUARDO	DFSSA000864	\$ 963.77	30/09/2019	1
M03021	JUAREZ,GURRIA/ESPERANZA GUADALUPE	DFSSA017653	\$ 964.00	30/09/2019	1
M03021	NUNEZ,CRUZ/MARIA LUISA	DFSSA000485	\$ 964.00	30/09/2019	1
M03021	VAZQUEZ,VELAZQUEZ/FRANCISCO JAVIER	DFSSA001820	\$ 964.00	30/09/2019	1
M03020	DE LA CRUZ,DIAZ DE LA VEGA/MARIO	DFSSA003915	\$ 967.33	30/09/2019	1
M03020	HERNANDEZ,RAZO/MAGDALENA	DFSSA001214	\$ 967.33	30/09/2019	1
M03019	RULLO,ROCHA/LILIANA	DFSSA017525	\$ 967.33	30/09/2019	1
M03019	FIGUEROA,CONTRERAS/ANA RUTH	DFSSA017525	\$ 970.67	30/09/2019	1
M03019	GUZMAN,REYES/VELIA ELIZABETH	DFSSA017612	\$ 970.67	30/09/2019	1
M03019	JIMENEZ,LEON/MARISELA	DFSSA003652	\$ 970.67	30/09/2019	1
M03019	LOPEZ,SANDOVAL/ELSA	DFSSA001815	\$ 970.67	30/09/2019	1
M02036	GUERRA,JIMENEZ/FRANCISCA	DFSSA000275	\$ 970.80	30/09/2019	1
M01007	CAMACHO,MENDOZA/CUAUHTEMOC JUAN	DFSSA017583	\$ 972.97	30/09/2019	1
M01007	TORRES,LOPEZ/YOLANDA	DFSSA003244	\$ 972.97	30/09/2019	1
M03025	GUERRERO,JACAL/MICAELA	DFSSA017665	\$ 978.00	30/09/2019	1
M03025	HERNANDEZ,VALENCIA/CELIA	DFSSA002573	\$ 978.00	30/09/2019	1
M03025	LUNA,PACHECO/SHANNON ELITANIA	DFSSA017624	\$ 978.00	30/09/2019	1
M03025	MORALES,DOMINGUEZ/JUAN JORGE ALEJANDRO	DFSSA002573	\$ 978.00	30/09/2019	1
M03025	MONROY,JIMENEZ/GABRIEL OMAR	DFSSA017542	\$ 978.00	30/09/2019	1
M03025	ULIBARRI,RENTERIA/LIDIA	DFSSA017682	\$ 978.00	30/09/2019	1
M03024	ALVA,OLIVER/MARIA DEL PILAR	DFSSA001774	\$ 981.33	30/09/2019	1
M03024	APONTE,TORRES/MARIA LETICIA	DFSSA017525	\$ 981.33	30/09/2019	1
M03024	GOUJON,VIDAL/ISAAC	DFSSA000473	\$ 981.33	30/09/2019	1
M03024	GONZALEZ,ZAMORA/MIRIAM	DFSSA003314	\$ 981.33	30/09/2019	1
M02059	LOPEZ,VALDEZ/ALEJANDRO	DFSSA017530	\$ 981.33	30/09/2019	2
M03024	SACAL,PONCE/DIANA	DFSSA000514	\$ 981.33	30/09/2019	1
M03023	GASTELUM,MORENO/CLAUDIA CYNTHIA	DFSSA017694	\$ 984.67	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	MARTINEZ,SERRANO/KENIA LUZ	DFSSA001371	\$ 984.67	30/09/2019	1
M03023	OLMOS,RAMIREZ/JONATHAN	DFSSA000275	\$ 984.67	30/09/2019	1
M03023	PORTILLA,ESTRADA/JUAN FERNANDO	DFSSA017682	\$ 984.67	30/09/2019	1
M03023	REYES,GODINEZ/GABRIEL	DFSSA003500	\$ 984.67	30/09/2019	1
M03023	VEGA,MENDOZA/JORGE	DFSSA000864	\$ 984.67	30/09/2019	1
M01007	ALVAREZ,ESPINOSA/RUPERTO	DFSSA001260	\$ 985.93	30/09/2019	8
M01007	ALONSO,CARRILLO/CATHIA NELLY	DFSSA003326	\$ 985.93	30/09/2019	8
M01007	CASTELAN,ARRIETA/ANA LAURA	DFSSA002421	\$ 985.93	30/09/2019	8
M01007	CANO,GRANADOS/NANCY JOHANA	DFSSA003891	\$ 985.93	30/09/2019	1
M01007	CARDENAS,REYES/PRISCILA GABRIELA	DFSSA001272	\$ 985.93	30/09/2019	8
M01007	GRACIA,SAAVEDRA/JOEL GREGORIO	DFSSA002416	\$ 985.93	30/09/2019	1
M01007	LOAIZA,JIMENEZ/SELENE MINERVA	DFSSA002375	\$ 985.93	30/09/2019	1
M01007	MUNIZ,ALARCON/ESDRAS FARID	DFSSA002906	\$ 985.93	30/09/2019	1
M01007	ORTIZ,ROMERO/CLAUDIA DEYANIRA	DFSSA001260	\$ 985.93	30/09/2019	8
M01007	PEREZ,Y/SOSA ALEJANDRA	DFSSA001173	\$ 985.93	30/09/2019	8
M01007	RIVAS,CARRILLO/ANA LAURA	DFSSA001395	\$ 985.93	30/09/2019	1
M01007	RICO,HERNANDEZ/CLAUDIA	DFSSA002194	\$ 985.93	30/09/2019	8
M01007	SANCHEZ,MUCINO/VIRIDIANA	DFSSA003326	\$ 985.93	30/09/2019	8
M01007	SANDOVAL,ORTIZ/ISIS HERSILIA	DFSSA001173	\$ 985.93	30/09/2019	8
M01007	TORRES,REYES/PABLO	DFSSA001786	\$ 985.93	30/09/2019	8
M01007	VELASCO,MEJIA/LILIA	DFSSA001400	\$ 985.93	30/09/2019	1
M01007	VILLEGAS,IBARRA/BRENDA	DFSSA002421	\$ 985.93	30/09/2019	8
M02112	LIRA,SANCHEZ/ADRIANA CECILIA	DFSSA002025	\$ 988.30	30/09/2019	1
M02112	SANTILLAN,MARTINEZ/JOSE GUADALUPE	DFSSA000246	\$ 988.30	30/09/2019	1
M02112	VILLARAN,ALEJALDRE/ANGELICA JAZMIN	DFSSA001844	\$ 988.30	30/09/2019	1
M02035	ALVAREZ,JURADO/MARIA GUADALUPE	DFSSA019052	\$ 989.60	30/09/2019	8
M02035	BOJORGES,GOMEZ/ARIANA	DFSSA001395	\$ 989.60	30/09/2019	8
M02035	CRISANTO,TREJO/ALINA	DFSSA002894	\$ 989.60	30/09/2019	8
M02035	CRUZ,REYES/GUSTAVO ALBERTO	DFSSA001371	\$ 989.60	30/09/2019	1
M02035	DELGADO,GOMEZ/MARIA TERESA	DFSSA001803	\$ 989.60	30/09/2019	8
M02035	DIAZ,MORALES/ELIZABETH	DFSSA002865	\$ 989.60	30/09/2019	8
M02035	FLORES,CERVANTES/MARIA GUADALUPE	DFSSA001856	\$ 989.60	30/09/2019	8
M02035	FLORES,QUINTERO/YAZMIN	DFSSA003121	\$ 989.60	30/09/2019	8
M02035	GALVAN,BARRADAS/SERGIO	DFSSA018965	\$ 989.60	30/09/2019	8
M02035	GARCIA,LEAL/NORMA AIDE	DFSSA000712	\$ 989.60	30/09/2019	1
M02035	GOMEZ,VAZQUEZ/MARIA DE LA LUZ	DFSSA000246	\$ 989.60	30/09/2019	8
M02035	GUERRERO,OVANDO/NANCY GRISEL	DFSSA001260	\$ 989.60	30/09/2019	8
M02035	HUITRON,VERTIZ/SOLEDAD DEL CARMEN	DFSSA003302	\$ 989.60	30/09/2019	8
M02035	MEDINA,ARIAS/ALEJANDRA	DFSSA000490	\$ 989.60	30/09/2019	8
M02035	MEDRANO,ORTIZ/LUIS ADOLFO	DFSSA017653	\$ 989.60	30/09/2019	1
M02035	MINOR,PEREZ/NOEMI	DFSSA001260	\$ 989.60	30/09/2019	8
M02035	MORENO,JUAREZ/NICOLAS	DFSSA002030	\$ 989.60	30/09/2019	1
M02035	MOLINA,ROMAN/KARLA PAOLA	DFSSA017682	\$ 989.60	30/09/2019	1
M02035	MOLINA,VARGAS/CLAUDIA AYDEE	DFSSA017682	\$ 989.60	30/09/2019	1
M02035	PRADO,LOPEZ/BRENDA GRACIELA	DFSSA002404	\$ 989.60	30/09/2019	8
M02035	PEREZ,SOTO/CARMEN TATIANA	DFSSA002030	\$ 989.60	30/09/2019	1
M02035	RAMIREZ,BALDERAS/LIZBETH	DFSSA000864	\$ 989.60	30/09/2019	1
M02035	ROSAS,PALACIOS/CANDY ITZEL	DFSSA018965	\$ 989.60	30/09/2019	8
M02035	ROJAS,PEDRAZA/NORMA ANGELICA	DFSSA002404	\$ 989.60	30/09/2019	8
M02035	SANTOS,MELGAREJO/ANAIS	DFSSA000246	\$ 989.60	30/09/2019	8
M02035	SOSA,SANCHEZ/REGINALDA	DFSSA002421	\$ 989.60	30/09/2019	8
M02035	VELAZQUEZ,ALVAREZ/LAURA	DFSSA001395	\$ 989.60	30/09/2019	8
M02058	ZURITA,LOZANO/MARIA TERESA	DFSSA000246	\$ 990.00	30/09/2019	1
M03022	CASTILLO,MENDOZA/MARIA ELENA	DFSSA003635	\$ 991.33	30/09/2019	1
M03022	ESCOGIDO,SANCHEZ/JORGE LUIS	DFSSA017530	\$ 991.33	30/09/2019	1
M03022	RAMIREZ,MONTALVAN/ITZEL GUADALUPE	DFSSA017525	\$ 991.33	30/09/2019	1
M03022	VALBUENA,MARTINEZ/FERNANDO	DFSSA017670	\$ 991.33	30/09/2019	1
M01006	ALVAREZ,MONTANO/MARIA ISABEL	DFSSA001774	\$ 993.80	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	BARRIOS,GARCIA/GABRIELA	DFSSA001231	\$ 993.80	30/09/2019	1
M01006	FLORENCIO,CASIMIRO/GERARDO	DFSSA017595	\$ 993.80	30/09/2019	1
M01006	FLORES,ROSAS/JAIME	DFSSA002380	\$ 993.80	30/09/2019	2
M01006	PULIDO,RAMIREZ/RODOLFO ELIAS	DFSSA017624	\$ 993.80	30/09/2019	1
M01006	TENORIO,PUENTE/JUAN EDGAR	DFSSA017624	\$ 993.80	30/09/2019	1
M01006	LUGO,HERNANDEZ/ELBA MARGARITA	DFSSA004270	\$ 994.40	30/09/2019	1
M01006	VALENCIA,GUTIERREZ/ARIADNA ALICIA	DFSSA000275	\$ 994.40	30/09/2019	1
M03025	PACHECO,CORONA/HECTOR ALEJANDRO	DFSSA017525	\$ 996.00	30/09/2019	1
M03025	RUIZ,RAYON/MARISOL IVETTE	DFSSA017525	\$ 996.00	30/09/2019	1
M02105	ALVAREZ,GARCIA/ALEJANDRA	DFSSA000263	\$ 996.13	30/09/2019	1
M02105	GONZALEZ,DE LA CRUZ/PERLA ALONDRA	DFSSA002631	\$ 996.13	30/09/2019	1
M02105	HERRERA,GALVEZ/CLAUDIA LILIANA	DFSSA002602	\$ 996.13	30/09/2019	1
M02105	MENDOZA,SARABIA/LAURA	DFSSA002556	\$ 996.13	30/09/2019	1
M02105	PENA,SANTIAGO/NATIVIDAD DE MARIA	DFSSA000246	\$ 996.13	30/09/2019	1
M02105	RAYON,AGUILAR/JOSE HELIODORO	DFSSA001231	\$ 996.13	30/09/2019	1
M01009	CALDERON,VACA/NOE	DFSSA001260	\$ 997.50	30/09/2019	1
M01015	SANCHEZ,SANTAELLA/MARTHA ELBA	DFSSA000502	\$ 997.50	30/09/2019	1
M02005	GARCIA,CASTRO/DANIEL HUMBERTO	DFSSA017694	\$ 997.53	30/09/2019	1
M03005	GARCIA,JUAREZ/JAVIER ANTONIO	DFSSA000502	\$ 997.53	30/09/2019	1
M02058	MENDEZ,GUZMAN/JOSE ROBERTO	DFSSA001856	\$ 997.53	30/09/2019	1
M02059	OLVERA,MATEOS/ANA PATRICIA	DFSSA002375	\$ 997.53	30/09/2019	1
M02003	PELAEZ,SANCHEZ/MASSIEL	DFSSA002614	\$ 997.53	30/09/2019	1
M03021	FUENLEAL,CABELLO/AZUCENA	DFSSA002643	\$ 998.00	30/09/2019	1
M03021	HUESCA,MORALES/YADIRA ROXANA	DFSSA000864	\$ 998.00	30/09/2019	1
M03021	VERA,CALVO/DIANA	DFSSA003326	\$ 998.00	30/09/2019	1
M01006	TRUJILLO,ANDRADE/MARIA ELENA DE JESUS	DFSSA003256	\$ 1,004.28	30/09/2019	1
M03004	RAMIREZ,IBARRA/MARIA EUGENIA	DFSSA004270	\$ 1,004.40	30/09/2019	1
M02003	ROSALES,LAMPALLAS/HERIBERTO	DFSSA003256	\$ 1,004.40	30/09/2019	1
M03020	GONZALEZ,GONZALEZ/ANGELICA	DFSSA017525	\$ 1,004.67	30/09/2019	1
M03020	GONZALEZ,GUEVARA/JULIO CESAR	DFSSA017525	\$ 1,004.67	30/09/2019	1
M03019	HERNANDEZ,MONTIEL/ARIANNA GABRIELA	DFSSA017525	\$ 1,004.67	30/09/2019	1
M03020	PALIZADA,CASTRO/MARIBEL	DFSSA001832	\$ 1,004.67	30/09/2019	1
M03020	SANCHEZ,GONZALEZ/SERGIO	DFSSA003466	\$ 1,004.67	30/09/2019	1
M03020	SANDOVAL,MIRANDA/JOSE ALFREDO	DFSSA002882	\$ 1,004.67	30/09/2019	1
M01009	CRUZ,CABELLO/JOCELYN	DFSSA002520	\$ 1,015.73	30/09/2019	1
M01008	MIRANDA,PONCE/BLANCA ELIZABETH	DFSSA003640	\$ 1,015.73	30/09/2019	1
M03018	CISNEROS,ESTRADA/ROBERTO	DFSSA017636	\$ 1,018.00	30/09/2019	1
M03018	MOLINA,ROMO/NOE	DFSSA017525	\$ 1,018.00	30/09/2019	1
M02035	BOLANOS,JIMENEZ/MAYRA	DFSSA000864	\$ 1,022.11	30/09/2019	8
M02036	RAMIREZ,RAMOS/ELIANA	DFSSA003850	\$ 1,022.40	30/09/2019	2
M02085	FRANCO,RIVERA/MARIA DE LOS ANGELES	DFSSA003903	\$ 1,024.10	30/09/2019	1
M03002	VAZQUEZ,OROPEZA/JAIME	DFSSA017612	\$ 1,025.53	30/09/2019	1
M01006	ARIAS,MARTHA/	DFSSA000712	\$ 1,027.60	30/09/2019	8
M01006	CASTRO,PEREZ/NANCY ANAID	DFSSA001243	\$ 1,027.60	30/09/2019	8
M01006	CARDENAS,RIOS/NANCY VALERIA	DFSSA001786	\$ 1,027.60	30/09/2019	8
M01006	GUTIERREZ,OCAMPO/AZUCENA	DFSSA001412	\$ 1,027.60	30/09/2019	8
M01006	HERNANDEZ,BASILIO/JULIO CESAR	DFSSA002894	\$ 1,027.60	30/09/2019	8
M01006	HERNANDEZ,SERRANO/LAURA	DFSSA003273	\$ 1,027.60	30/09/2019	8
M01006	JIMENEZ,HERNANDEZ/LINDA BARBARA	DFSSA001284	\$ 1,027.60	30/09/2019	8
M01006	LACAYO,LINARES/EDITH	DFSSA017653	\$ 1,027.60	30/09/2019	1
M01006	LIMONTITLA,PEREZ/ADIEL DAVID	DFSSA003652	\$ 1,027.60	30/09/2019	1
M01006	MORA,RANGEL/JUAN CARLOS	DFSSA002025	\$ 1,027.60	30/09/2019	8
M01006	NAVA,ALVAREZ/VERONICA	DFSSA001774	\$ 1,027.60	30/09/2019	1
M01006	PEREZ,ALVAREZ/MICHAEL	DFSSA000275	\$ 1,027.60	30/09/2019	1
M01006	PENALOZA,ORTEGA/YARELI	DFSSA001173	\$ 1,027.60	30/09/2019	8
M01006	DE LA PENA,DE LA ROSA/KARINA	DFSSA002194	\$ 1,027.60	30/09/2019	8
M01006	PUENTE,MENDEZ/ALEJANDRA JUDITH	DFSSA003903	\$ 1,027.60	30/09/2019	1
M01006	RESENDIZ,CAMACHO/XOCHITL IVETE	DFSSA001774	\$ 1,027.60	30/09/2019	8

Entidad Federativa: CDMX
Periodo: Tercer 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	RIVERA,GODOY/ELIZABETH	DFSSA001260	\$ 1,027.60	30/09/2019	8
M01006	RIVERA,GALLARDO/TANYA KRISTEL	DFSSA003145	\$ 1,027.60	30/09/2019	8
M01006	RODRIGUEZ,GUZMAN/AURELIA PATRICIA	DFSSA006214	\$ 1,027.60	30/09/2019	8
M01006	URRUTIA,JIMENEZ/CLAUDIA IVETH	DFSSA002380	\$ 1,027.60	30/09/2019	1
M01006	VARGAS,GONZALEZ/HUGO	DFSSA003302	\$ 1,027.60	30/09/2019	8
M03022	SALAS,LOPEZ/LUCIA MAGDALENA	DFSSA017525	\$ 1,028.83	30/09/2019	1
M03025	SANCHEZ,MENDOZA/RODOLFO	DFSSA000234	\$ 1,029.00	30/09/2019	1
M03023	ACEVES,MARTINEZ/TOMAS GUILLERMO	DFSSA002030	\$ 1,032.33	30/09/2019	1
M03023	BARRON,SANDOVAL/JAVIER	DFSSA001412	\$ 1,032.33	30/09/2019	1
M03023	CAMACHO,MEDRANO/MARIA DE LOURDES	DFSSA003285	\$ 1,032.33	30/09/2019	1
M03023	CONTRERAS,ROJAS/JUAN CARLOS	DFSSA001214	\$ 1,032.33	30/09/2019	1
M03023	GUTIERREZ,CERVANTES/EDUARDO	DFSSA000526	\$ 1,032.33	30/09/2019	1
M03023	MANUEL,PAULA/MARIA ISAIAS	DFSSA000461	\$ 1,032.33	30/09/2019	1
M02036	MALDONADO,TAFOYA/CYNTHIA YARELI	DFSSA002416	\$ 1,033.30	30/09/2019	2
M02035	COLCHADO,DUQUE/MIRELLA	DFSSA002421	\$ 1,034.87	30/09/2019	1
M02035	OLVERA,MARIANO/MARIA ISABEL	DFSSA003611	\$ 1,034.87	30/09/2019	1
M02035	SANCHEZ,DE LA CRUZ/ROSALBA	DFSSA003104	\$ 1,034.87	30/09/2019	1
M03022	ARCE,MORALES/RICARDO	DFSSA017525	\$ 1,035.67	30/09/2019	1
M03022	FERNANDEZ,CANEDO/MAYRA LILIANA	DFSSA001791	\$ 1,035.67	30/09/2019	1
M03022	GOMEZ,REYES/LIDIA ALEJANDRA	DFSSA017525	\$ 1,035.67	30/09/2019	1
M03022	HINOJOSA,CASTILLO/GABRIEL	DFSSA017891	\$ 1,035.67	30/09/2019	1
M03022	MARCIAL,AVILA/PERFECTO	DFSSA002626	\$ 1,035.67	30/09/2019	1
M02105	BETANCOURT,MORENO/ELEAZAR	DFSSA003932	\$ 1,038.00	30/09/2019	1
M03021	GARCIA,MILLAN/MARIO ANTONIO	DFSSA003092	\$ 1,039.00	30/09/2019	1
M03021	MORENO,BAUTISTA/ZOILA PERLA	DFSSA001371	\$ 1,039.00	30/09/2019	1
M03021	VALDOVINOS,URQUIZA/CORAL	DFSSA017525	\$ 1,039.00	30/09/2019	1
M01004	RODRIGUEZ,RUIZ/GUADALUPE ANTONIA	DFSSA003932	\$ 1,042.24	30/09/2019	8
M02107	HERNANDEZ,OLMEDO/LIDIA	DFSSA001750	\$ 1,042.80	30/09/2019	1
M02107	MEDINA,VARELA/BLANCA ESTELA	DFSSA017624	\$ 1,042.80	30/09/2019	1
M03019	ANGELES,ALCANTARA/JOSE LUIS	DFSSA003331	\$ 1,045.67	30/09/2019	1
M03019	GONZALEZ,CHAVEZ/ROSA EMILIA	DFSSA017525	\$ 1,045.67	30/09/2019	1
M02077	GUERRERO,GONZALEZ/ROSALBA	DFSSA000864	\$ 1,050.47	30/09/2019	1
M02036	DIAZ,GARCIA/ALMA	DFSSA001383	\$ 1,050.80	30/09/2019	1
M02036	GARCIA,SANTILLAN/TERESA DE JESUS	DFSSA002870	\$ 1,050.80	30/09/2019	1
M02036	LOBATO,MARGARITO/MARIA EUGENIA	DFSSA001284	\$ 1,050.80	30/09/2019	2
M02036	VIZUET,LORENZO/ELIZABETH	DFSSA000526	\$ 1,050.80	30/09/2019	1
M02040	RODRIGUEZ,LEON/ADRIANA	DFSSA003232	\$ 1,056.70	30/09/2019	1
M01006	HUERTA,LUNA/ADRIANA	DFSSA002701	\$ 1,057.40	30/09/2019	2
M03023	BLANCO,TLAQUE/CESAR CRUZ	DFSSA017595	\$ 1,059.67	30/09/2019	1
M03023	CERON,ALTAMIRANO/LUIS ALBERTO	DFSSA003483	\$ 1,059.67	30/09/2019	1
M03023	HERNANDEZ,CORONA/CINDY DIVINI	DFSSA002561	\$ 1,059.67	30/09/2019	1
M03023	IBANEZ,VALDENEGRO/VICTOR MANUEL	DFSSA017525	\$ 1,059.67	30/09/2019	1
M03023	LOPEZ,AVILES/CARLOS	DFSSA003314	\$ 1,059.67	30/09/2019	1
M03023	MUNOZ,SANDERS/MARIA GUADALUPE	DFSSA003285	\$ 1,059.67	30/09/2019	1
M03023	SEGURA,GASPAR/CLARA	DFSSA002853	\$ 1,059.67	30/09/2019	1
M03023	ZARZA,ROBLES/MOHAMED OMAR	DFSSA002894	\$ 1,059.67	30/09/2019	1
M01009	BUSTILLOS,DE CIMA/ROBERTO	DFSSA003273	\$ 1,061.23	30/09/2019	1
M01009	GARAY,GARCIA/OMAR JULIO	DFSSA002421	\$ 1,061.23	30/09/2019	1
M01009	TRINIDAD,LOZANO/MARISOL	DFSSA017571	\$ 1,061.23	30/09/2019	1
M02036	REYES,LEZAMA/VELIA VERONICA	DFSSA001412	\$ 1,065.40	30/09/2019	1
M03022	GUERRERO,MARTINEZ/BENJAMIN ARIEL	DFSSA017525	\$ 1,066.33	30/09/2019	1
M03022	PARACHE,ALVAREZ/YADIRA	DFSSA017542	\$ 1,066.33	30/09/2019	1
M03022	VELASCO,TENORIO/MARIA LUISA	DFSSA017612	\$ 1,066.33	30/09/2019	1
M01006	CESPEDES,MENESES/FLAVIO ALEJANDRO	DFSSA017525	\$ 1,068.80	30/09/2019	1
M01006	MIRAMON,FLORES/JUAN CARLOS	DFSSA002520	\$ 1,068.80	30/09/2019	1
M01006	OROPEZA,ORTIZ/GILBERTO	DFSSA000251	\$ 1,068.80	30/09/2019	1
M01006	VAZQUEZ,LEYVA/GUADALUPE GABRIELA	DFSSA017624	\$ 1,068.80	30/09/2019	1
M01008	ALONSO,ROSAS/FIDEL	DFSSA003454	\$ 1,071.47	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	ORTIZ,MARTINEZ/JOSE LUIS	DFSSA017525	\$ 1,071.47	30/09/2019	1
M03021	BRAVO,ALBARRAN/GEOVANNA	DFSSA017525	\$ 1,073.00	30/09/2019	1
M03021	DIAZ,ROMERO/BLANCA SUSANA	DFSSA017542	\$ 1,073.00	30/09/2019	1
M03021	GUERRERO,SANCHEZ/HORTENSIA	DFSSA017670	\$ 1,073.00	30/09/2019	1
M03021	LUNA,GOMEZ/AMELIA	DFSSA017670	\$ 1,073.00	30/09/2019	1
M03021	RAMIREZ,RUIZ/CECILIA	DFSSA000864	\$ 1,073.00	30/09/2019	1
M03021	ROJAS,SOTERO/MARIA GUADALUPE	DFSSA003314	\$ 1,073.00	30/09/2019	1
M02031	ALVAREZ,TREJO/MIREYA	DFSSA017670	\$ 1,074.97	30/09/2019	1
M02031	LUNA,CRUZ/OLGA LIDIA	DFSSA003652	\$ 1,074.97	30/09/2019	1
M01004	AGUIRRE,ALANIS/EDGAR DAVID	DFSSA003314	\$ 1,075.57	30/09/2019	1
M02003	CASTILLERO,SANCHEZ/FABIAN	DFSSA002433	\$ 1,078.80	30/09/2019	1
M03004	CONTRERAS,AGUIRRE/JULIA	DFSSA017583	\$ 1,078.80	30/09/2019	1
M02066	ESPINOSA,LOPEZ/SANDRA ERIKA	DFSSA002911	\$ 1,078.80	30/09/2019	1
M02003	GARCIA DE ALVA,MAGOS/DULCE MONSERRAT	DFSSA003285	\$ 1,078.80	30/09/2019	1
M02003	HERNANDEZ,SERRALDE/SANDRA	DFSSA001243	\$ 1,078.80	30/09/2019	1
M02012	FLORES,ARVEA/ALEJANDRA DEL CONSUELO	DFSSA002416	\$ 1,079.40	30/09/2019	1
M03020	ESTRADA,LUNA/AYKO YURIKO	DFSSA000514	\$ 1,079.67	30/09/2019	1
M03020	GARNICA,GARCIA/GLORIA	DFSSA003886	\$ 1,079.67	30/09/2019	1
M03020	GOMEZ,SANCHEZ/GLORIA ADELINA	DFSSA017636	\$ 1,079.67	30/09/2019	1
M03020	SERNA,SALOMO/BRENDA IVONNE	DFSSA017624	\$ 1,079.67	30/09/2019	1
M03020	TOLEDO,JUAREZ/ANGEL	DFSSA017525	\$ 1,079.67	30/09/2019	1
M02073	PERRUSQUIA,RESENDIZ/DAVID	DFSSA017525	\$ 1,081.42	30/09/2019	1
M03019	CERON,ASCENCIO/MARIA DE LA LUZ JESSICA	DFSSA001371	\$ 1,086.33	30/09/2019	1
M03019	LOPEZ,VEGA/SANDRA AMERICA	DFSSA002614	\$ 1,086.33	30/09/2019	1
M02006	REYES,DIAZ/CLAUDINA	DFSSA003326	\$ 1,089.80	30/09/2019	1
M02040	CORDOVA,BARRERA/NOEMI GUADALUPE	DFSSA003932	\$ 1,096.23	30/09/2019	1
M02040	SANCHEZ,RAMIREZ/NORMA GRACIELA	DFSSA001231	\$ 1,096.23	30/09/2019	1
M02074	CERVANTES,MEZA/LIDIA	DFSSA003326	\$ 1,099.60	30/09/2019	1
M03025	ARIZMENDI,SALADO/OBDULIO	DFSSA001815	\$ 1,104.00	30/09/2019	1
M03025	CHAVEZ,GONZALEZ/SEVERO	DFSSA000485	\$ 1,104.00	30/09/2019	1
M03025	MONTES,ZANABRIA/ROBERTO	DFSSA002590	\$ 1,104.00	30/09/2019	1
M03025	OCANA,RAMIREZ/ALFONSO POMPILIO	DFSSA000251	\$ 1,104.00	30/09/2019	1
M03025	OCHOA,CRUZ/ENRIQUE	DFSSA003256	\$ 1,104.00	30/09/2019	1
M03025	ROJO,OLGUIN/ANATOLIO	DFSSA002865	\$ 1,104.00	30/09/2019	1
M03025	SANCHEZ,GONZALEZ/VICTOR	DFSSA002392	\$ 1,104.00	30/09/2019	1
M03024	ASPIROS,DIAZ/FERNANDO	DFSSA017653	\$ 1,105.67	30/09/2019	1
M03024	GARCIA,ROSAS/NICOLAS	DFSSA003331	\$ 1,105.67	30/09/2019	1
M03024	VARGAS,TERRAZAS/ALMA REYNA	DFSSA002853	\$ 1,105.67	30/09/2019	1
M03023	BADO,GARCIA/JORGE	DFSSA003495	\$ 1,107.33	30/09/2019	1
M03023	CARRERA,HERNANDEZ/JOSE HECTOR RAUL	DFSSA017525	\$ 1,107.33	30/09/2019	1
M03023	CEDILLO,TENORIO/ANDRES	DFSSA001856	\$ 1,107.33	30/09/2019	1
M03023	FALCON,ESPINOZA/GERARDO	DFSSA003891	\$ 1,107.33	30/09/2019	1
M03023	JUAREZ,TINAJERO/CELIA	DFSSA001786	\$ 1,107.33	30/09/2019	1
M03023	PEREZ,GODOY/J JESUS	DFSSA017542	\$ 1,107.33	30/09/2019	1
M03023	PEREZ,PEREZ/ROSA MARIA	DFSSA003314	\$ 1,107.33	30/09/2019	1
M03023	PEREZ,SALINAS/JESUS	DFSSA003273	\$ 1,107.33	30/09/2019	1
M03023	PONCE DE LEON,DEL VALLE/ABEL ALFREDO	DFSSA017641	\$ 1,107.33	30/09/2019	1
M03023	RULLO,ROCHA/ARTURO	DFSSA000490	\$ 1,107.33	30/09/2019	1
M02035	AVILA,UGALDE/MARIA DEL ROCIO	DFSSA001255	\$ 1,109.87	30/09/2019	1
M02035	VENTURA,RAMIREZ/GABRIELA	DFSSA001762	\$ 1,109.87	30/09/2019	1
M02035	VILLALOBOS,VARGAS/VERONICA	DFSSA000864	\$ 1,109.87	30/09/2019	1
M03022	BAUTISTA,FLORES/JOSE LUIS	DFSSA017595	\$ 1,110.67	30/09/2019	1
M03022	BAYARDO,VILLASENOR/ROBERTO	DFSSA003652	\$ 1,110.67	30/09/2019	1
M03022	CRUZ,CRUZ/MIGUEL ANGEL	DFSSA003256	\$ 1,110.67	30/09/2019	1
M03022	ENRIQUEZ,OLVERA/ARNULFO	DFSSA003104	\$ 1,110.67	30/09/2019	1
M03022	FRIAS,VILLA/SOCORRO	DFSSA003920	\$ 1,110.67	30/09/2019	1
M03022	GUTIERREZ,MARTINEZ/MARIA DEL SOCORRO	DFSSA003454	\$ 1,110.67	30/09/2019	1
M03022	JAIME,CONTRERAS/MA LOURDES	DFSSA002911	\$ 1,110.67	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	MARCIAL,MENESES/FRANCISCO JAVIER	DFSSA000490	\$ 1,110.67	30/09/2019	1
M03022	NUNEZ,MARTINEZ/JUAN ROBERTO	DFSSA001803	\$ 1,110.67	30/09/2019	1
M03022	REYES,DE LA MORA/JULIA	DFSSA000251	\$ 1,110.67	30/09/2019	1
M03022	RODRIGUEZ,RAMOS/PATRICIA	DFSSA017525	\$ 1,110.67	30/09/2019	1
M03022	VILLASENOR,FLORES/MARIA DEL LOURDES	DFSSA000251	\$ 1,110.67	30/09/2019	1
M02035	REYES,ROMERO/MARIA ISABEL	DFSSA003104	\$ 1,111.98	30/09/2019	1
M02040	CERVANTES,FLORES/JAZMIN ALEJANDRA	DFSSA000712	\$ 1,112.47	30/09/2019	2
M02040	ESTILLA,MORALES/MARYCRUZ	DFSSA001260	\$ 1,112.47	30/09/2019	1
M02040	TINTOR,GARCIA/LETICIA	DFSSA002421	\$ 1,112.47	30/09/2019	1
M02005	ALEGRIA,ORTEGA/LAUREANO	DFSSA017694	\$ 1,113.77	30/09/2019	1
M03011	FLORES,ANGELES/IRMA	DFSSA017525	\$ 1,113.77	30/09/2019	1
M03005	GARCIA,MENESES/SALVADOR	DFSSA000864	\$ 1,113.77	30/09/2019	1
M03006	GONZALEZ,BALTASAR/JOAQUIN	DFSSA000864	\$ 1,113.77	30/09/2019	1
M03006	HERNANDEZ,PEREZ/AGUSTIN	DFSSA000864	\$ 1,113.77	30/09/2019	1
M03006	LOPEZ,MANRIQUEZ/RODOLFO	DFSSA000864	\$ 1,113.77	30/09/2019	1
M03011	MALDONADO,ORTIZ/BENITO	DFSSA017525	\$ 1,113.77	30/09/2019	1
M03005	MARTINEZ,RENDON/ADRIANA JOSEFINA	DFSSA002416	\$ 1,113.77	30/09/2019	1
M03005	MORENO,RIVAS/ROSALIA	DFSSA003454	\$ 1,113.77	30/09/2019	1
M03005	OLMOS,PEREZ/EDUARDO	DFSSA000864	\$ 1,113.77	30/09/2019	1
M03021	ARZATE,SALINAS/CONCEPCION	DFSSA003466	\$ 1,114.00	30/09/2019	1
M03021	BLANCO,ALMONACID/MARCO ANTONIO	DFSSA002602	\$ 1,114.00	30/09/2019	1
M03021	CHAVEZ,JIMENEZ/JUANA	DFSSA017641	\$ 1,114.00	30/09/2019	1
M03021	CORONA,TREJO/EULALIA	DFSSA017525	\$ 1,114.00	30/09/2019	1
M03021	ISLAS,MARTINEZ/MARIA EUGENIA	DFSSA001214	\$ 1,114.00	30/09/2019	1
M03021	LOPEZ,GOMEZ/JOSE TRINIDAD	DFSSA003862	\$ 1,114.00	30/09/2019	1
M03021	MENDOZA,SOTO/CARMEN DEL SOCORRO	DFSSA017525	\$ 1,114.00	30/09/2019	1
M03021	QUEZADA,CHAVEZ/BENIGNO FACUNDO	DFSSA002375	\$ 1,114.00	30/09/2019	1
M03021	RAMIREZ,RUIZ/MARIA DEL ROSARIO	DFSSA017525	\$ 1,114.00	30/09/2019	1
M03021	SERNA,CHAVEZ/MARTHA PATRICIA	DFSSA017612	\$ 1,114.00	30/09/2019	1
M02046	UGARTE,CRUZ/ROMUALDA	DFSSA000864	\$ 1,115.63	30/09/2019	1
M03020	ANDREU,GUTIERREZ/MARIA DEL CARMEN	DFSSA003454	\$ 1,117.33	30/09/2019	1
M03020	AREVALO,NARVAEZ/ISMAEL	DFSSA017525	\$ 1,117.33	30/09/2019	1
M03020	BERNAL,GARCIA/BLANCA ESTELA	DFSSA017525	\$ 1,117.33	30/09/2019	1
M03020	BEJAR,ROMERO/ROMAN	DFSSA003302	\$ 1,117.33	30/09/2019	1
M03020	HERNANDEZ,DURAN/MARIA CRISTINA	DFSSA002865	\$ 1,117.33	30/09/2019	1
M03020	MIRANDA,MARTINEZ/ROCIO	DFSSA002165	\$ 1,117.33	30/09/2019	1
M03020	MORALES,AGUILAR/GUSTAVO	DFSSA001395	\$ 1,117.33	30/09/2019	1
M03020	MUNOZ,LABRADA/MARIA CONCEPCION	DFSSA017571	\$ 1,117.33	30/09/2019	1
M03020	NAVA,MONTOYA/ERNESTINA	DFSSA002643	\$ 1,117.33	30/09/2019	1
M03020	OLIVARES,BARRERA/ANGEL	DFSSA003326	\$ 1,117.33	30/09/2019	1
M03020	PEDROZA,ESTRADA/VERONICA ANGELICA	DFSSA017670	\$ 1,117.33	30/09/2019	1
M03020	RAMIREZ,BECERRIL/FRANCISCO JAVIER	DFSSA017525	\$ 1,117.33	30/09/2019	1
M03020	RAMIREZ,MARMOLEJO/ESPERANZA	DFSSA017525	\$ 1,117.33	30/09/2019	1
M03020	RANGEL,MARTINEZ/ENRIQUE	DFSSA017525	\$ 1,117.33	30/09/2019	1
M03020	ROCHA,VELAZQUEZ/TERESA	DFSSA000700	\$ 1,117.33	30/09/2019	1
M03020	SANTIAGO,SMITH/MARTHA ANGELICA	DFSSA003623	\$ 1,117.33	30/09/2019	1
M03020	SOSA,LOPEZ/GLADIS GUADALUPE	DFSSA017525	\$ 1,117.33	30/09/2019	1
M03020	TURNER,ESPINOSA/REBECA	DFSSA003874	\$ 1,117.33	30/09/2019	1
M03020	VELEZ,TORRES/ANTONIO	DFSSA000864	\$ 1,117.33	30/09/2019	1
M02085	CASTILLO,MEZA/NANCY	DFSSA000712	\$ 1,118.20	30/09/2019	1
M03002	RUBIO,FLORES/LOURDES ESPERANZA	DFSSA017542	\$ 1,120.14	30/09/2019	1
M03019	ARIZMENDI,HERNANDEZ/GRACIELA	DFSSA017525	\$ 1,120.67	30/09/2019	1
M03019	GAITAN,BUSTAMANTE/HILDA	DFSSA017665	\$ 1,120.67	30/09/2019	1
M03019	OLAZCOAGA,RODRIGUEZ/HECTOR	DFSSA017525	\$ 1,120.67	30/09/2019	1
M03019	OJEDA,MORA/CRISTIAN	DFSSA017525	\$ 1,120.67	30/09/2019	1
M03019	ORTEGA,VARGAS/BONIFACIO JOSE LUIS	DFSSA017525	\$ 1,120.67	30/09/2019	1
M03019	PEREZ FANA,MARTINEZ/JOSE LUIS	DFSSA003256	\$ 1,120.67	30/09/2019	1
M03019	SANCHEZ,VELAZQUEZ/RUBEN	DFSSA017525	\$ 1,120.67	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SOSA,SOSA/MAURA	DFSSA002194	\$ 1,122.23	30/09/2019	1
M03018	ALTAMIRANO,HERNANDEZ/ROSA LAURA	DFSSA017525	\$ 1,124.00	30/09/2019	1
M03018	GUTIERREZ,SOLIS/JUDITH	DFSSA003314	\$ 1,124.00	30/09/2019	1
M02058	TAPIA,VAZQUEZ/RAUL	DFSSA002573	\$ 1,125.00	30/09/2019	1
M02036	CORTES,LOPEZ/PAOLA	DFSSA003915	\$ 1,125.80	30/09/2019	1
M02036	GONZALEZ,PADILLA/ROCIO	DFSSA003500	\$ 1,125.80	30/09/2019	1
M02036	RAMIREZ,BERNAL/PABLO DIEGO	DFSSA001284	\$ 1,125.80	30/09/2019	2
M02074	CORONA,BUENROSTRO/GUADALUPE	DFSSA001395	\$ 1,126.08	30/09/2019	1
M03020	PADILLA,AVILA/MARIA DE LOS ANGELES	DFSSA002025	\$ 1,127.65	30/09/2019	1
M02081	PIMENTEL,REYNOSO/TEODOCIA	DFSSA003466	\$ 1,130.63	30/09/2019	1
M01009	CERVANTES,NAVARRETE/LOGAN	DFSSA001395	\$ 1,136.23	30/09/2019	1
M01009	MACIAS,GUDINO/MERCEDES ADRIANA	DFSSA000246	\$ 1,136.23	30/09/2019	1
M01009	MARTINEZ,ZARATE/OLIVIA	DFSSA017641	\$ 1,136.23	30/09/2019	1
M01006	HERNANDEZ,VERGARA/MAURICIO	DFSSA017600	\$ 1,137.40	30/09/2019	1
M01006	MARTINEZ,TAMAYO/SANDRA TERESA	DFSSA017665	\$ 1,137.40	30/09/2019	1
M02112	MORALES,MORALES/OLIVIA	DFSSA001815	\$ 1,138.30	30/09/2019	1
M02035	GARCIA,GALLEGOS/MARIANA	DFSSA002894	\$ 1,139.73	30/09/2019	1
M02035	MARTINEZ,SORIANO/SARA	DFSSA002421	\$ 1,139.73	30/09/2019	1
M02035	MOLINA,GARCIA/MARTHA MARIA	DFSSA003454	\$ 1,139.73	30/09/2019	1
M02035	ORTEGA,MERCADO/BEATRIZ KARINA	DFSSA002416	\$ 1,139.73	30/09/2019	1
M02035	VELAZQUEZ,NAVA/GIOVANNA BERENICE	DFSSA003331	\$ 1,139.73	30/09/2019	1
M02058	HERNANDEZ,RAMIREZ/OCTAVIO	DFSSA001272	\$ 1,140.00	30/09/2019	1
M02058	MORENO,ESCALONA/CLAUDIA SILVIA	DFSSA017636	\$ 1,140.00	30/09/2019	1
M02036	ALVAREZ,MUNGUIA/ANA MARIA	DFSSA000246	\$ 1,140.40	30/09/2019	1
M02105	LAGUNAS,GUTIERREZ/SANDRA ELIZABETH	DFSSA000246	\$ 1,146.13	30/09/2019	1
M02105	MILLARES,MENDEZ/OMAR	DFSSA003326	\$ 1,146.13	30/09/2019	1
M02105	PERALTA,GRANADOS/LETICIA	DFSSA001750	\$ 1,146.13	30/09/2019	1
M01004	FUENTES,ZEPEDA/ANA YVONNE	DFSSA017525	\$ 1,150.57	30/09/2019	1
M01004	GORDILLO,PAZ/CARLOS DAVID	DFSSA003273	\$ 1,150.57	30/09/2019	1
M02003	MARTINEZ,PALMA/ALMA ROSA	DFSSA003133	\$ 1,153.80	30/09/2019	1
M02075	SOTO,ESPINOZA/NORMA ANGELICA	DFSSA000864	\$ 1,153.80	30/09/2019	2
M02003	MORELOS,DE LA ROSA/LETICIA	DFSSA002421	\$ 1,154.40	30/09/2019	1
M02003	PALACIOS,CASTILLO/MARIA DE LOURDES	DFSSA002194	\$ 1,154.40	30/09/2019	1
M02003	ROMERO,MARTINEZ/JUANA ELENA	DFSSA003932	\$ 1,154.40	30/09/2019	1
M01004	ANAYA,CASTELLANOS/MARIA LYDIA	DFSSA002380	\$ 1,161.63	30/09/2019	1
M03019	MURGUIA,MARTINEZ/JOSE ANTONIO	DFSSA017525	\$ 1,161.65	30/09/2019	1
M02095	ALMARAZ,ARGUETA/JUANA	DFSSA001786	\$ 1,161.97	30/09/2019	1
M02095	SANDOVAL,ROMERO/MARGARITA	DFSSA000514	\$ 1,161.97	30/09/2019	1
M01009	CASTILLO,MIRANDA/MAYERLI	DFSSA000490	\$ 1,162.47	30/09/2019	1
M02074	MIJARES,MIJARES/LAURA	DFSSA001226	\$ 1,164.80	30/09/2019	1
M02050	QUINTERO,CANEDO/MARIA DOLORES	DFSSA003932	\$ 1,166.67	30/09/2019	1
M02082	HERNANDEZ,CRUZ/BEATRIZ	DFSSA002643	\$ 1,166.77	30/09/2019	1
M02082	LEAL,VAZQUEZ/ADELINA	DFSSA001243	\$ 1,166.77	30/09/2019	1
M01006	CORDOVA,CORNEJO/GLENDA MARIA ISABEL	DFSSA002614	\$ 1,166.84	30/09/2019	8
M03022	YANEZ,ORTIZ/MARIA ESTHER	DFSSA017682	\$ 1,167.00	30/09/2019	1
M02110	CHAVEZ,SOLIS/ESPERANZA	DFSSA001383	\$ 1,171.23	30/09/2019	1
M02040	PENA,DONATTO/ALICIA	DFSSA003483	\$ 1,171.23	30/09/2019	1
M02085	GAMARRA,CATALAN/MARISELA ALEJANDRA	DFSSA001272	\$ 1,174.10	30/09/2019	1
M02085	JIMENEZ,SUAREZ/TERESA DE JESUS	DFSSA001371	\$ 1,174.10	30/09/2019	1
M03005	RIVERA,BLANCAS/ALEJANDRO	DFSSA000864	\$ 1,176.30	30/09/2019	1
M02001	MAYA,CRUZ/DELIA	DFSSA001762	\$ 1,182.61	30/09/2019	1
M02035	AVILA,HERNANDEZ/ALICIA	DFSSA003495	\$ 1,184.87	30/09/2019	1
M02035	AGUIRRE,HERRERA/MARIA DE LOURDES	DFSSA003640	\$ 1,184.87	30/09/2019	1
M02072	CARRANZA,VAZQUEZ/ANA EMMA	DFSSA017571	\$ 1,184.87	30/09/2019	1
M02035	CORTES,GUZMAN/MATILDE	DFSSA003915	\$ 1,184.87	30/09/2019	1
M02035	ESTRADA,ARRIETA/MA DEL CARMEN	DFSSA002602	\$ 1,184.87	30/09/2019	1
M02035	GALVAN,RIOS/MARIA GRACIELA	DFSSA003903	\$ 1,184.87	30/09/2019	1
M02083	GOMEZ,FLORES/MARTHA LUCILA	DFSSA003466	\$ 1,184.87	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MADRIGAL,CAMPOS/MA LUISA	DFSSA001395	\$ 1,184.87	30/09/2019	1
M02035	PAEZ,CONSTANTINO/CATALINA ALBINA	DFSSA003886	\$ 1,184.87	30/09/2019	1
M02035	SALINAS,HERNANDEZ/ISABEL	DFSSA000864	\$ 1,184.87	30/09/2019	1
M02035	SANCHEZ,LOPEZ/CONCEPCION	DFSSA002614	\$ 1,184.87	30/09/2019	1
M02035	VAZQUEZ,RAMOS/JOSE LUIS	DFSSA003302	\$ 1,184.87	30/09/2019	1
M02035	VAZQUEZ,TORRES/MARTHA	DFSSA002421	\$ 1,184.87	30/09/2019	1
M02035	VERA,RUBIO/MIRTA	DFSSA000864	\$ 1,184.87	30/09/2019	1
M02035	VELASCO,ZAMORA/IRMA EVANGELICA	DFSSA002853	\$ 1,184.87	30/09/2019	1
M02105	GONZALEZ,OJEDA/EDDYD	DFSSA001226	\$ 1,185.85	30/09/2019	1
M01004	GARCIA,CONTRERAS/SILVIA JULIETA	DFSSA003290	\$ 1,191.13	30/09/2019	1
M01004	PARRA,GARCIA/IRMA SUSANA	DFSSA000864	\$ 1,191.13	30/09/2019	8
M01004	SILVA,TINOCO/RUBEN OSWALDO	DFSSA001774	\$ 1,191.13	30/09/2019	1
M02088	HERNANDEZ,LASTRA/ILEANA GABRIELA	DFSSA003652	\$ 1,197.97	30/09/2019	1
M02081	GOMEZ,CORTES/PAULA	DFSSA000251	\$ 1,205.63	30/09/2019	1
M02081	LEON,GONZALEZ/MICAELA	DFSSA001400	\$ 1,205.63	30/09/2019	1
M02081	LUJA,MURILLO/MARTHA	DFSSA001395	\$ 1,205.63	30/09/2019	1
M02081	PALACIOS,SANCHEZ/ANA MARIA	DFSSA000864	\$ 1,205.63	30/09/2019	1
M02081	PACHECO,SALAS/JUANA	DFSSA001750	\$ 1,205.63	30/09/2019	1
M02081	RENTERIA,LEMUS/ROSA MARIA	DFSSA002906	\$ 1,205.63	30/09/2019	1
M03024	CORIA,SANTIAGO/OMAR ALEJANDRO	DFSSA017612	\$ 1,206.33	30/09/2019	1
M03023	GASCA,ALVA/JAVIER	DFSSA017566	\$ 1,209.67	30/09/2019	1
M03023	RAMIREZ,RUIZ/PIEDAD	DFSSA017665	\$ 1,209.67	30/09/2019	1
M02112	NIETO,GARCIA/MARIA DEL CARMEN	DFSSA003145	\$ 1,213.30	30/09/2019	1
M02035	PENA,MORA/LUCILA	DFSSA003145	\$ 1,214.73	30/09/2019	1
M02035	SANCHEZ,DIMAS/SERGIO	DFSSA003915	\$ 1,214.73	30/09/2019	1
M02035	SANCHEZ,GUTIERREZ/CINTHIA YASMIN	DFSSA003932	\$ 1,214.73	30/09/2019	1
M02035	ZAMORA,REGALADO/GABRIELA	DFSSA002380	\$ 1,214.73	30/09/2019	1
M03022	CHAVARRIA,JIMENEZ/VERONICA	DFSSA002194	\$ 1,216.33	30/09/2019	1
M03022	DOMINGUEZ,CANCHE/JORGE HUMBERTO	DFSSA001371	\$ 1,216.33	30/09/2019	1
M03022	RAMIREZ,GOMEZ/RAMON ANTONIO	DFSSA003314	\$ 1,216.33	30/09/2019	1
M03022	SOTELO,BASABE/INES ESTHER	DFSSA003285	\$ 1,216.33	30/09/2019	1
M02049	ESPINDOLA,BRAVO/SANDRA	DFSSA002421	\$ 1,218.50	30/09/2019	8
M02049	ESPINOSA,PEREZ/MARIA ELENA	DFSSA003314	\$ 1,218.50	30/09/2019	8
M02049	LAZARO,CANTERO/BERENICE	DFSSA001762	\$ 1,218.50	30/09/2019	8
M02049	PRECIADO,CANAS/ERIKA YENNIS	DFSSA003133	\$ 1,218.50	30/09/2019	1
M02049	RODRIGUEZ,DIAZ/LIZETH	DFSSA003244	\$ 1,218.50	30/09/2019	8
M02049	RODRIGUEZ,LAGUNES/LOURDES MARGARITA	DFSSA003611	\$ 1,218.50	30/09/2019	8
M02110	RAMIREZ,ORTIZ/ROSALBA	DFSSA000502	\$ 1,219.58	30/09/2019	1
M02105	ABREU,MARTINEZ/CELIA	DFSSA000864	\$ 1,221.13	30/09/2019	1
M02105	HERNANDEZ,ESPARZA/VERONICA	DFSSA000864	\$ 1,221.13	30/09/2019	1
M02105	SANCHEZ,ZAVALA/ALEJANDRA	DFSSA003256	\$ 1,221.13	30/09/2019	1
M01009	ROJAS,OJEDA/NADIA	DFSSA003273	\$ 1,221.23	30/09/2019	1
M03005	HUANTE,HUERTA/HUMBERTO	DFSSA017670	\$ 1,222.53	30/09/2019	1
M02064	LOPEZ,VARGAS/ALFREDO	DFSSA017600	\$ 1,222.53	30/09/2019	1
M03021	RODRIGUEZ,LEON/SALVADOR	DFSSA001400	\$ 1,223.00	30/09/2019	1
M02031	CONTRERAS,GARCIA/TERESA	DFSSA000502	\$ 1,224.97	30/09/2019	1
M02031	GOMEZ,ESQUIVEL/LETICIA	DFSSA003635	\$ 1,224.97	30/09/2019	1
M01006	GUERRA,LIZOLA/AURICIA EUGENIA	DFSSA001173	\$ 1,226.30	30/09/2019	1
M03025	CASANOVA,CAMARGO/JONATHAN	DFSSA017525	\$ 1,227.00	30/09/2019	1
M03025	CARRENO,MORENO/NOE	DFSSA017653	\$ 1,227.00	30/09/2019	1
M03025	ENRIQUEZ,BUSTOS/MARCOS	DFSSA017665	\$ 1,227.00	30/09/2019	1
M03025	GJUMLICH,ORTIZ/MARTHA EDITH	DFSSA017583	\$ 1,227.00	30/09/2019	1
M03025	HERNANDEZ,ARTEAGA/HORTENSIA	DFSSA019052	\$ 1,227.00	30/09/2019	1
M03025	IBANEZ,PACHECO/JOSE GALEGUER	DFSSA002882	\$ 1,227.00	30/09/2019	1
M03025	MACHUCA,MORALES/CARLOS IVAN	DFSSA003915	\$ 1,227.00	30/09/2019	1
M03025	MARTINEZ,VAZQUEZ/KAREN VANIA	DFSSA017670	\$ 1,227.00	30/09/2019	1
M03025	MEJIA,VILLAGOMEZ/OSVALDO	DFSSA017566	\$ 1,227.00	30/09/2019	1
M03025	PALMER,GARCIA/JORGE	DFSSA017525	\$ 1,227.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SALDANA,REYES/CHRISTIAN PAMELA	DFSSA002025	\$ 1,227.00	30/09/2019	1
M03025	VILLEGAS,AQUINO/GABINO	DFSSA003920	\$ 1,227.00	30/09/2019	1
M01006	TAPIA,CASTANEDA/GLORIA PATRICIA	DFSSA002025	\$ 1,229.58	30/09/2019	1
M03020	ALTAMIRANO,GARCIA/CESAR AUGUSTO	DFSSA001750	\$ 1,229.67	30/09/2019	1
M03020	MARTINEZ,GONZALEZ/MAYRA TERESA	DFSSA001820	\$ 1,229.67	30/09/2019	1
M03020	PEREZ,RAMIREZ/ROMAN	DFSSA003920	\$ 1,229.67	30/09/2019	1
M03020	SOTO,GONZALEZ/OLGA	DFSSA017542	\$ 1,229.67	30/09/2019	1
M03020	SOLARES,REYES/RUBEN	DFSSA017682	\$ 1,229.67	30/09/2019	1
M03020	VALADEZ, DIAZ/MARGARITA	DFSSA017525	\$ 1,229.67	30/09/2019	1
M03024	CURIEL,ANGELES/JESUS MIGUEL	DFSSA003314	\$ 1,232.00	30/09/2019	1
M03024	GONZALEZ,CORONADO/ARACELI	DFSSA002556	\$ 1,232.00	30/09/2019	1
M03024	MOLINA, RAMIREZ/HILDA	DFSSA003915	\$ 1,232.00	30/09/2019	1
M03024	RUIZ,MADRID/NORMA GUADALUPE	DFSSA003915	\$ 1,232.00	30/09/2019	1
M03024	SANTIAGO,ORNELAS/SAMUEL	DFSSA001400	\$ 1,232.00	30/09/2019	1
M03024	SILVA,FLORES/OSCAR LEONARDO	DFSSA003326	\$ 1,232.00	30/09/2019	1
M03024	SOLANO,MARROQUIN/RENE	DFSSA002421	\$ 1,232.00	30/09/2019	1
M03019	DOMINGUEZ,GONZALEZ/JESUS	DFSSA003886	\$ 1,236.33	30/09/2019	1
M03019	MUNOZ,BEZARES/ROBERTO	DFSSA017542	\$ 1,236.33	30/09/2019	1
M03023	ARROYO,RESENDIZ/LILIAN	DFSSA003273	\$ 1,237.00	30/09/2019	1
M03023	BARRON,PEREZ/YANITZI	DFSSA017525	\$ 1,237.00	30/09/2019	1
M03022	BARANDA,SOSA/ESAU ALEJANDRO	DFSSA017600	\$ 1,237.00	30/09/2019	1
M03023	CARRANCO,BARRIGA/CARMEN ESMERALDA	DFSSA017571	\$ 1,237.00	30/09/2019	1
M03023	CANDIA,REYES/BLANCA	DFSSA003932	\$ 1,237.00	30/09/2019	1
M03023	CARRILLO,SANCHEZ/ISIDRO	DFSSA017694	\$ 1,237.00	30/09/2019	1
M03023	CERON,GONZALEZ/JOCELIN	DFSSA003915	\$ 1,237.00	30/09/2019	1
M03023	CORIA,GARCIA/JUAN CARLOS	DFSSA003500	\$ 1,237.00	30/09/2019	1
M03023	CORTEZ,MAGUEY/MARCO ALBERTO	DFSSA003611	\$ 1,237.00	30/09/2019	1
M03023	DIEZ,TELLEZ/IVAN CARLOS	DFSSA001400	\$ 1,237.00	30/09/2019	1
M03023	GARCIA,BALDERAS/RUBEN	DFSSA017525	\$ 1,237.00	30/09/2019	1
M03023	GARCIA,LUCERO/MIREYA	DFSSA017665	\$ 1,237.00	30/09/2019	1
M03023	GALVAN,MONROY/GABRIEL	DFSSA017682	\$ 1,237.00	30/09/2019	1
M03023	GARCIA,VILLA/GLORIA LETICIA	DFSSA000514	\$ 1,237.00	30/09/2019	1
M03023	GODINEZ,ALVAREZ/PAMELA JUDITH	DFSSA003256	\$ 1,237.00	30/09/2019	1
M03023	JIMENEZ,VICARIO/MARTIN ANTONIO	DFSSA017636	\$ 1,237.00	30/09/2019	1
M03023	LEON,HERNANDEZ/TATIANA ELIZABETH	DFSSA003302	\$ 1,237.00	30/09/2019	1
M03023	LOPEZ,CORTES/MARIO	DFSSA003640	\$ 1,237.00	30/09/2019	1
M03023	MARTINEZ,GUADARRAMA/ALMA ROSA	DFSSA004270	\$ 1,237.00	30/09/2019	1
M03023	MARTINEZ,LOPEZ/MARIA CONCEPCION	DFSSA000251	\$ 1,237.00	30/09/2019	1
M03023	MARTINEZ,PINA/GUILLERMINA	DFSSA017554	\$ 1,237.00	30/09/2019	1
M03023	MUNOZ,ISLAS/ALMA DE JESUS	DFSSA017571	\$ 1,237.00	30/09/2019	1
M03023	NOVA,ZAVALA/MARIA SELENE	DFSSA003454	\$ 1,237.00	30/09/2019	1
M03023	PERALTA,CHAVARRIA/ELIZABETH	DFSSA003145	\$ 1,237.00	30/09/2019	1
M03023	RIVERA,ARREDONDO/SANTA SARAHI	DFSSA017530	\$ 1,237.00	30/09/2019	1
M03023	RIVERA,PEREZ/RAUL	DFSSA017641	\$ 1,237.00	30/09/2019	1
M03023	ROSALES,CALDERON/LUIS ENRIQUE	DFSSA017694	\$ 1,237.00	30/09/2019	1
M03023	TAPIA,RODRIGUEZ/POLICARPO SIMON	DFSSA001820	\$ 1,237.00	30/09/2019	1
M03023	URTAZA,GARCIA/IVONNE LIZBETH	DFSSA003454	\$ 1,237.00	30/09/2019	1
M03023	VAZQUEZ,LOPEZ/MIRIAM DEL CARMEN	DFSSA003273	\$ 1,237.00	30/09/2019	1
M03023	VENCES,AGUILAR/JORGE LUIS	DFSSA003891	\$ 1,237.00	30/09/2019	1
M03023	XOLALPA, RAMOS/SABINO	DFSSA002194	\$ 1,237.00	30/09/2019	1
M01008	FLORES,ZEPEDA/ALFREDO	DFSSA000526	\$ 1,240.73	30/09/2019	1
M01008	PEREZ,MARTINEZ/RAUL	DFSSA003635	\$ 1,240.73	30/09/2019	1
M01008	RUIZ,MONDRAGON/JUAN JOSE	DFSSA003891	\$ 1,240.73	30/09/2019	1
M02050	AVILA,ARENAS/DAHID YARET	DFSSA001371	\$ 1,246.36	30/09/2019	1
M02059	BARROSO, RAMIREZ/ERIKA ALEJANDRA	DFSSA001856	\$ 1,246.36	30/09/2019	1
M03020	CAMACHO,DE LEON/MARCO ANTONIO	DFSSA000864	\$ 1,246.36	30/09/2019	1
M03025	CARRILLO,SIERRA/JUAN JESUS ALEJANDRO	DFSSA017583	\$ 1,246.36	30/09/2019	1
M02036	GONZALEZ,HERNANDEZ/LAURA ALEJANDRA	DFSSA003244	\$ 1,246.36	30/09/2019	8

Entidad Federativa: CDMX
Periodo: Tercer 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	HUERTA,MORALES/FRANCISCO URIEL	DFSSA004270	\$ 1,246.36	30/09/2019	2
M03023	MARTINEZ,ESCOBAR/VIRIDIANA	DFSSA004195	\$ 1,246.36	30/09/2019	1
M03023	MENDEZ,GONZALEZ/MARIA FERNANDA	DFSSA003611	\$ 1,246.36	30/09/2019	1
M03025	MUNOZ,GARCIA/MIGUEL FACUNDO	DFSSA001231	\$ 1,246.36	30/09/2019	1
M03023	NAVA,SARMIENTO/LEOBARDO	DFSSA003874	\$ 1,246.36	30/09/2019	1
M02003	PINEDA,CORDERO/LAURA CYNTHIA	DFSSA001226	\$ 1,246.36	30/09/2019	1
M03023	ROJAS,FIGUEROA/JOSE LUIS	DFSSA017694	\$ 1,246.36	30/09/2019	1
M02036	SANCHEZ,SERRET/SEMIRAMIS GRACIELA	DFSSA001395	\$ 1,246.36	30/09/2019	8
M02006	ALONSO,ESTRADA/GEORGINA	DFSSA000275	\$ 1,246.38	30/09/2019	8
M02036	BAUTISTA,MARTINEZ/STEFANIE	DFSSA002544	\$ 1,246.38	30/09/2019	1
M02035	CASTRO,JAIMES/YANET	DFSSA001815	\$ 1,246.38	30/09/2019	1
M02036	CASTILLO,MATA/DULCE GUADALUPE	DFSSA004270	\$ 1,246.38	30/09/2019	1
M02036	CHAVEZ,RODRIGUEZ/ELBA MERCEDES	DFSSA000275	\$ 1,246.38	30/09/2019	1
M02035	CANSECO,RAYMUNDO/JOSE LUIS	DFSSA017583	\$ 1,246.38	30/09/2019	1
M03024	CORTES,GARDUNO/ALEJANDRA JAZMIN	DFSSA017624	\$ 1,246.38	30/09/2019	1
M02049	CRUZ,SANTIAGO/MARIA VICTORIA	DFSSA003611	\$ 1,246.38	30/09/2019	1
M03025	DORANTES,CRUZ/ITZEL MARICRUZ	DFSSA001815	\$ 1,246.38	30/09/2019	1
M03025	GARCIA,OSORNIO/AMALIA	DFSSA017665	\$ 1,246.38	30/09/2019	1
M03023	GARCIA,ROMERO/ADRIANA	DFSSA003920	\$ 1,246.38	30/09/2019	1
M02036	GERONIMO,GONZALEZ/SAURY GABRIELA	DFSSA001791	\$ 1,246.38	30/09/2019	2
M02036	LOPEZ,PEREZ/CRISTINA	DFSSA003611	\$ 1,246.38	30/09/2019	1
M03023	LOPEZ,PEREZ/DULCE MONTSERRAT	DFSSA003466	\$ 1,246.38	30/09/2019	1
M02036	LUNA,PABLO/NAYELI IRAIS	DFSSA003623	\$ 1,246.38	30/09/2019	1
M02040	MAGANA,TELLEZ/LIZBETH VICTORIA	DFSSA001844	\$ 1,246.38	30/09/2019	1
M03025	ORTEGA,FLORES/JORGE ARMANDO	DFSSA001832	\$ 1,246.38	30/09/2019	1
M02035	PEREZ,GONZALEZ/CECIBEL IVON	DFSSA002182	\$ 1,246.38	30/09/2019	8
M03023	RAMIREZ,MARTINEZ/VANESSA	DFSSA003920	\$ 1,246.38	30/09/2019	1
M03021	RIVERA,PEREZ/OSCAR ALEJANDRO	DFSSA002631	\$ 1,246.38	30/09/2019	1
M02040	RODAS,GUILLEN/ILSSE ARITH	DFSSA001832	\$ 1,246.38	30/09/2019	2
M02040	RUIZ,GONZALEZ/OSCAR ARMANDO	DFSSA003454	\$ 1,246.38	30/09/2019	1
M02066	RUIZ,URDIAIN/IBETH	DFSSA001820	\$ 1,246.38	30/09/2019	8
M03025	SANCHEZ,ESPINOSA/LUIS ARMANDO	DFSSA001803	\$ 1,246.38	30/09/2019	1
M02006	SALAZAR,ROSALES/JESUS	DFSSA017891	\$ 1,246.38	30/09/2019	8
M02035	VALDEZ,GARCIA/NATIVIDAD CANDELARIA	DFSSA000864	\$ 1,246.38	30/09/2019	1
M03022	BUSTAMANTE,TRUJILLO/ENRIQUE	DFSSA017595	\$ 1,247.00	30/09/2019	1
M03022	CASTANEDA,MONTERO/DANIEL ARTURO	DFSSA002404	\$ 1,247.00	30/09/2019	1
M03020	CEDILLO,ORTEGA/LUIS OCTAVIO	DFSSA017600	\$ 1,247.00	30/09/2019	1
M03022	GARCIA,RAMIREZ/PAVEL	DFSSA017641	\$ 1,247.00	30/09/2019	1
M03022	GONZALEZ,HERNANDEZ/GUILLERMO EDGAR	DFSSA003886	\$ 1,247.00	30/09/2019	1
M03022	GUZMAN,MOCTEZUMA/POLO ERNESTO	DFSSA017525	\$ 1,247.00	30/09/2019	1
M03022	HERNANDEZ,DORASCO/JOEL	DFSSA001371	\$ 1,247.00	30/09/2019	1
M03022	HERNANDEZ,MEJIA/LAURA BERENICE	DFSSA000275	\$ 1,247.00	30/09/2019	1
M03022	LEZAMA,CARRILLO/DAVID OSWALDO	DFSSA017583	\$ 1,247.00	30/09/2019	1
M03022	LOPEZ,PENA/JOSUE HUMBERTO	DFSSA017682	\$ 1,247.00	30/09/2019	1
M03022	MENDOZA,YANEZ/MARIA DE LOURDES	DFSSA003640	\$ 1,247.00	30/09/2019	1
M03022	PALACIOS,LANDIN/RAMIRO	DFSSA017641	\$ 1,247.00	30/09/2019	1
M03022	SALAS,PADRON/MARIA DEL CARMEN	DFSSA017525	\$ 1,247.00	30/09/2019	1
M03022	TAPIA,AVILA/MARCO ANTONIO	DFSSA017682	\$ 1,247.00	30/09/2019	1
M03022	TAFOYA,ECHAVARRIA/CARLOS FERNANDO	DFSSA001820	\$ 1,247.00	30/09/2019	1
M03022	TORRES,SANTILLAN/RODRIGO	DFSSA000490	\$ 1,247.00	30/09/2019	1
M03022	VALENCIA,CAMPUZANO/KARINA	DFSSA017530	\$ 1,247.00	30/09/2019	1
M03022	VENTURA,ALVARADO/ARLET SAIRY	DFSSA017571	\$ 1,247.00	30/09/2019	1
M03022	VIDAL,ABARCA/JUAN PABLO	DFSSA017653	\$ 1,247.00	30/09/2019	1
M03022	ZENDEJAS,MORALES/MIGUEL	DFSSA000473	\$ 1,247.00	30/09/2019	1
M02110	AGUILAR,BUSTOS/MARIA LUZ	DFSSA002421	\$ 1,250.00	30/09/2019	1
M02110	CHECA,MARTINEZ/MIRIAM PAOLA	DFSSA000251	\$ 1,250.00	30/09/2019	1
M02110	LOPEZ,ESPINOSA/MARIA LUISA	DFSSA002380	\$ 1,250.00	30/09/2019	1
M02110	MARTINEZ,VAZQUEZ/BRENDA LIZZETTE	DFSSA002392	\$ 1,250.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	RAMOS,CASAS/ALMA VERONICA	DFSSA003874	\$ 1,250.00	30/09/2019	1
M03002	ELIZALDE,CASTANEDA/PAULINO	DFSSA017525	\$ 1,250.53	30/09/2019	1
M02036	CRUZ,MORA/RUBI MASSIEL	DFSSA002404	\$ 1,256.20	30/09/2019	2
M02036	SORIANO,RAMIREZ/ROBERTO JESUS	DFSSA003150	\$ 1,256.20	30/09/2019	2
M02005	CONTRERAS,RODRIGUEZ/JESUS SANTIAGO	DFSSA003466	\$ 1,256.30	30/09/2019	1
M02005	GONZALEZ,CARRILLO/GUSTAVO	DFSSA017694	\$ 1,256.30	30/09/2019	1
M02073	MIRANDA,CABRERA/MARCOS ISRAEL	DFSSA017525	\$ 1,256.30	30/09/2019	1
M03013	SANCHEZ,MORALES/EDUARDO	DFSSA000864	\$ 1,256.30	30/09/2019	1
M03021	ALVARADO,HERRERA/ALFONSO	DFSSA017641	\$ 1,257.00	30/09/2019	1
M03021	DE ALBA,RIOS/GABRIELA LIZBETH	DFSSA017612	\$ 1,257.00	30/09/2019	1
M03021	CASTILLO,HERNANDEZ/CLAUDIA	DFSSA017525	\$ 1,257.00	30/09/2019	1
M03021	CAMARENA,MARQUEZ/JIMMY	DFSSA004270	\$ 1,257.00	30/09/2019	1
M03021	CAMACHO,SALINAS/FRANCISCO JAVIER	DFSSA003862	\$ 1,257.00	30/09/2019	1
M03021	DAMIAN,AGUILAR/CLAUDIA	DFSSA003466	\$ 1,257.00	30/09/2019	1
M03020	LARA,AMAYA/MARIA DEL PILAR	DFSSA000275	\$ 1,257.00	30/09/2019	1
M03021	LOPEZ,GARCIA/DIANA KARINA	DFSSA017525	\$ 1,257.00	30/09/2019	1
M03021	NERI,LOPEZ/ISRAEL	DFSSA017583	\$ 1,257.00	30/09/2019	1
M01015	CARRASCO,ZUNIGA/JUAN MANUEL	DFSSA003495	\$ 1,258.88	30/09/2019	1
M03020	ALVARADO,GONZALEZ/OMAR YADID	DFSSA002631	\$ 1,267.00	30/09/2019	1
M03020	AGUIRRE,MANGAS/MARIA GUADALUPE	DFSSA002631	\$ 1,267.00	30/09/2019	1
M03020	BENADO,JUAREZ/ADRIAN	DFSSA017682	\$ 1,267.00	30/09/2019	1
M03020	CUEVAS,LOPEZ/PABLO ARMANDO	DFSSA000864	\$ 1,267.00	30/09/2019	1
M03020	CRUZ,REYES/PERLA ITANDEHUI	DFSSA001832	\$ 1,267.00	30/09/2019	1
M03020	DELGADO,RAMOS/LUIS JAIME	DFSSA017641	\$ 1,267.00	30/09/2019	1
M03020	FLORES,GARCIA/LILIAN	DFSSA003932	\$ 1,267.00	30/09/2019	1
M03020	GAYTAN,LOPEZ/MARIA ALEJANDRA	DFSSA017682	\$ 1,267.00	30/09/2019	1
M03020	GUTIERREZ,SANTILLAN/CESAR EDUARDO	DFSSA001400	\$ 1,267.00	30/09/2019	1
M03020	HERNANDEZ,VILLALBA/ANA MARIA	DFSSA002614	\$ 1,267.00	30/09/2019	1
M03020	MARTINEZ,LEON/BERENICE	DFSSA017530	\$ 1,267.00	30/09/2019	1
M03020	MONTEALEGRE,CASTELLANOS/ANDREA LIBERTAD	DFSSA017525	\$ 1,267.00	30/09/2019	1
M03020	MORALES,CHAVEZ/LUIS MARTIN	DFSSA001400	\$ 1,267.00	30/09/2019	1
M03020	MORALES,JAIMES/LUIS ANDRES	DFSSA001395	\$ 1,267.00	30/09/2019	1
M03020	MONDRAGON,LOBACO/CECILIO	DFSSA002602	\$ 1,267.00	30/09/2019	1
M03020	PAULIN,FERNANDEZ/MONICA AIDE	DFSSA002870	\$ 1,267.00	30/09/2019	1
M03020	ROSALES,AVILES/RITA ESPERANZA	DFSSA003256	\$ 1,267.00	30/09/2019	1
M03020	SANCHEZ,VELAZQUEZ/MARIA DE JESUS	DFSSA017641	\$ 1,267.00	30/09/2019	1
M03020	TREJO,DURAN/MARIA GUADALUPE	DFSSA017706	\$ 1,267.00	30/09/2019	1
M02107	SARABIA,CRUZ/INES	DFSSA001284	\$ 1,267.80	30/09/2019	1
M02107	VAZQUEZ,PELAEZ/ERIKA LILIA	DFSSA002380	\$ 1,267.80	30/09/2019	1
M01006	FRIAS,BARRERA/JOCELYN	DFSSA003273	\$ 1,268.54	30/09/2019	1
M01006	HERNANDEZ,PENA/ESAU	DFSSA002655	\$ 1,268.54	30/09/2019	8
M01006	JAIME,LEMUS/ANGELICA BERENICE	DFSSA002404	\$ 1,268.54	30/09/2019	8
M01006	MANJARREZ,JUAREZ/BEATRIZ MERCEDES	DFSSA003256	\$ 1,268.54	30/09/2019	1
M02107	MARTINEZ,REBOLLO/MIRIAM	DFSSA000864	\$ 1,268.54	30/09/2019	1
M01006	MEDINA,AMADOR/JUAN MIGUEL	DFSSA000864	\$ 1,268.54	30/09/2019	8
M01006	NOLASCO,SALGADO/YURIANA	DFSSA000275	\$ 1,268.54	30/09/2019	8
M01006	RUIZ,MACIAS/LIZBETH ROSARIO	DFSSA002433	\$ 1,268.54	30/09/2019	1
M01006	SANCHEZ,VILLEGAS/CYNTHIA	DFSSA003611	\$ 1,268.54	30/09/2019	1
M01006	VARGAS,PEREZ/ALEJANDRA GABRIELA	DFSSA019052	\$ 1,268.54	30/09/2019	8
M01007	ANGELES,MARTINEZ/MARIA DE LOURDES	DFSSA017583	\$ 1,268.56	30/09/2019	1
M02105	GARCIA,ALVARADO/ALEJANDRA	DFSSA003874	\$ 1,268.56	30/09/2019	1
M01007	GUZMAN,LERMA/MOISES EDUARDO	DFSSA003232	\$ 1,268.56	30/09/2019	1
M01007	GUERRERO,MARIN/VICENTE CARLOS	DFSSA001750	\$ 1,268.56	30/09/2019	1
M02015	HERNANDEZ,CASTILLO/MONTSERRAT	DFSSA002865	\$ 1,268.56	30/09/2019	8
M01007	LEON,MANRIQUEZ/ESPERANZA	DFSSA003244	\$ 1,268.56	30/09/2019	1
M02105	LOPEZ,PARRA/YAZMIN	DFSSA003256	\$ 1,268.56	30/09/2019	1
M01006	PARRA,DE LA CRUZ/GUSTAVO	DFSSA003290	\$ 1,268.56	30/09/2019	1
M02110	SALAZAR,MONROY/ERIKA GABRIELA	DFSSA001371	\$ 1,268.56	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	SARMIENTO,ROJO/JUANA ILALLALI	DFSSA001412	\$ 1,268.56	30/09/2019	8
M02036	JUAREZ,VARGAS/TANIA	DFSSA001832	\$ 1,270.74	30/09/2019	2
M02110	ESPARZA,GARCIA/MARIA CONCEPCION	DFSSA003454	\$ 1,271.67	30/09/2019	1
M02110	GUTIERREZ,AGUILAR/MELVA DEL CARMEN	DFSSA000251	\$ 1,271.67	30/09/2019	1
M03019	CABRERA,PADILLA/PAOLA JOSEFINA	DFSSA017641	\$ 1,277.00	30/09/2019	1
M03019	FUENTES,FLORES/SARAI	DFSSA002906	\$ 1,277.00	30/09/2019	1
M03019	HERNANDEZ,MARROQUIN/RICARDO	DFSSA003244	\$ 1,277.00	30/09/2019	1
M03019	JUAREZ,LOPEZ/LILIANA TERESA	DFSSA002906	\$ 1,277.00	30/09/2019	1
M03024	COBA,SOTO/MARTHA CATALINA	DFSSA003500	\$ 1,281.33	30/09/2019	1
M03024	GARDUNO,MENDOZA/GUILLERMINA	DFSSA017525	\$ 1,281.33	30/09/2019	1
M03020	ALVAREZ,SANTOS/ARTURO	DFSSA017525	\$ 1,282.36	30/09/2019	1
M02015	RIVERA,ROBLES/LUIS ANTONIO	DFSSA017636	\$ 1,282.50	30/09/2019	1
M02112	PEREZ,BENITEZ/MARIA GUADALUPE	DFSSA003133	\$ 1,283.27	30/09/2019	1
M03023	MALDONADO,PERALTA/AGUSTINA	DFSSA003285	\$ 1,284.67	30/09/2019	1
M03023	MEDRANO,JOSE/HECTOR	DFSSA000473	\$ 1,284.67	30/09/2019	1
M01007	CHAVEZ,LOPEZ/LAURA	DFSSA001255	\$ 1,286.35	30/09/2019	1
M03018	RAMIREZ,VARGAS/NANCY	DFSSA003244	\$ 1,287.00	30/09/2019	1
M03018	SUAREZ,MEZA/ANA LILIA	DFSSA002602	\$ 1,287.00	30/09/2019	1
M02112	GONZALEZ,PLIEGO/MIRAFUENTES MARIA DEL ROSARIO	DFSSA002894	\$ 1,288.30	30/09/2019	1
M02112	GUTIERREZ,LAGUNA/JULIA	DFSSA003466	\$ 1,288.30	30/09/2019	1
M02112	RAMOS,VALENZUELA/ROSA	DFSSA001774	\$ 1,288.30	30/09/2019	1
M02112	SOLIS,PEREZ/MARICARMEN	DFSSA001400	\$ 1,288.30	30/09/2019	1
M02112	TENOPALA,MENENDEZ/LETICIA	DFSSA003652	\$ 1,288.30	30/09/2019	1
M02057	ESTRADA,TELLEZ/MIRIAM	DFSSA017554	\$ 1,290.53	30/09/2019	1
M03022	OMANA,MENDOZA/MARTIN RICARDO	DFSSA003920	\$ 1,291.33	30/09/2019	1
M03022	SAAVEDRA,FLORES/NIDIA	DFSSA002194	\$ 1,291.33	30/09/2019	1
M02049	MARTINEZ,FUENTES/LILIA	DFSSA017530	\$ 1,292.33	30/09/2019	1
M02089	RODRIGUEZ,VARGAS/MARCELINA	DFSSA000251	\$ 1,292.80	30/09/2019	1
M02015	BARTOLO,SOLIS/FELICIANO M	DFSSA017525	\$ 1,296.13	30/09/2019	1
M02105	BOUCHAND,ZAPATA/NORMA ANGELICA	DFSSA004270	\$ 1,296.13	30/09/2019	1
M02105	CARRILLO,SANTELIZ/ARACELI	DFSSA001692	\$ 1,296.13	30/09/2019	1
M02105	CABELLO,YEEBEN/PATRICIA	DFSSA000251	\$ 1,296.13	30/09/2019	1
M02015	GARCIA,REYES/ROSA MARIA	DFSSA003915	\$ 1,296.13	30/09/2019	1
M02015	JIMENEZ,JUAREZ/ELVIRA	DFSSA017525	\$ 1,296.13	30/09/2019	1
M02015	MOLINET,SOSA/LUCRECIA	DFSSA000864	\$ 1,296.13	30/09/2019	1
M02105	ORTEGA,CRUZ/ERENDIRA	DFSSA000864	\$ 1,296.13	30/09/2019	1
M02105	OSORIO,SANTOS/MARTA	DFSSA000864	\$ 1,296.13	30/09/2019	1
M02105	RODRIGUEZ,PIMENTEL/BEATRIZ	DFSSA001692	\$ 1,296.13	30/09/2019	1
M02015	SERRANO,NAVARRETE/ANA MARIA	DFSSA003244	\$ 1,296.13	30/09/2019	1
M02105	TORRES,MARTINEZ/MARGARITA	DFSSA002626	\$ 1,296.13	30/09/2019	1
M02015	VALDEZ,ROJAS/GERARDO	DFSSA017525	\$ 1,296.13	30/09/2019	1
M02059	VELARDE,GONZALEZ/MARA SAMANTA	DFSSA017583	\$ 1,297.53	30/09/2019	1
M03021	PACHECO,BARRERA/LEON	DFSSA017600	\$ 1,298.00	30/09/2019	1
M03021	ROJAS,GARDUNO/JOSE LUIS	DFSSA017653	\$ 1,298.00	30/09/2019	1
M02112	AGUIRRE,MENDOZA/LUZ MARIA	DFSSA002416	\$ 1,299.90	30/09/2019	1
M02112	AGUIRRE,PAEDES/SANDRA LIZETH	DFSSA003244	\$ 1,299.90	30/09/2019	1
M02112	CHAVEZ,RAMOS/KARLA YAZMIN	DFSSA002433	\$ 1,299.90	30/09/2019	1
M02112	GARCIA,SEGUNDO/MARIA GUADALUPE	DFSSA000246	\$ 1,299.90	30/09/2019	1
M02112	GODINEZ,JIMENEZ/WENDY DIANA	DFSSA001856	\$ 1,299.90	30/09/2019	1
M02112	INES,GONZALEZ/RAQUEL	DFSSA003104	\$ 1,299.90	30/09/2019	1
M02112	LARA,RODRIGUEZ/GEORGINA	DFSSA001820	\$ 1,299.90	30/09/2019	1
M02112	REYES,RODRIGUEZ/DULCE ROCIO	DFSSA003652	\$ 1,299.90	30/09/2019	1
M02112	ZUBIMENDI,PINTOS/BEATRIZ LILIAN	DFSSA003150	\$ 1,299.90	30/09/2019	1
M02031	JURADO,ALDERETE/VIRGINIA	DFSSA002170	\$ 1,299.97	30/09/2019	1
M01004	LOPEZ,CEPEDA/LARISSA DORINA	DFSSA003331	\$ 1,300.57	30/09/2019	1
M01004	PEREZ,CORTES/SARA	DFSSA003331	\$ 1,300.57	30/09/2019	1
M03025	MORALES,MARQUEZ/ENRIQUE	DFSSA000502	\$ 1,302.00	30/09/2019	1
M03025	MORALES,RIVAS/VICTOR ALEJANDRO	DFSSA002544	\$ 1,302.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	OSORIO,GARRIDO/ENRIQUE	DFSSA017525	\$ 1,302.00	30/09/2019	1
M03025	SANTILLAN,GONZALEZ/MARIA DEL CARMEN	DFSSA017530	\$ 1,302.00	30/09/2019	1
M03002	VIRUEGA,AVALOS/SILVIA	DFSSA017525	\$ 1,303.43	30/09/2019	1
M02003	GUTIERREZ,JASSO/ENRIQUE	DFSSA000864	\$ 1,303.80	30/09/2019	1
M03020	PADILLA,SANCHEZ/DAVID	DFSSA017525	\$ 1,304.66	30/09/2019	1
M03020	GONZALEZ,GONZALEZ/LUIS ANTONIO	DFSSA003331	\$ 1,304.67	30/09/2019	1
M02059	AGUILAR,GARCIA/OSCAR OMAR	DFSSA001832	\$ 1,306.00	30/09/2019	8
M02035	BELTRAN,RIVERA/ANEL DOLORES	DFSSA001856	\$ 1,306.00	30/09/2019	8
M03025	CABRIADA,MARQUEZ/YENIFER SELENE	DFSSA003862	\$ 1,306.00	30/09/2019	1
M03023	CRUZ,PEREZ/REYNALDO	DFSSA017525	\$ 1,306.00	30/09/2019	1
M02036	FIGUEROA,CARMONA/JOSE MANUEL	DFSSA003244	\$ 1,306.00	30/09/2019	8
M03020	GARCIA,PEREZ/AURORA IVETH	DFSSA000864	\$ 1,306.00	30/09/2019	1
M03023	GUZMAN,RAMIREZ/MARLEN	DFSSA017583	\$ 1,306.00	30/09/2019	1
M02036	HERNANDEZ,MARTINEZ/JANETH	DFSSA003932	\$ 1,306.00	30/09/2019	1
M03006	LOPEZ,MORALES/GIOVANNI	DFSSA000864	\$ 1,306.00	30/09/2019	1
M03021	MARTINEZ,OLGUIN/MARIA DEL CARMEN	DFSSA000864	\$ 1,306.00	30/09/2019	1
M02075	MARTINEZ,PICAZO/MISAEAL DAVID	DFSSA000864	\$ 1,306.00	30/09/2019	8
M03005	MARCELEANO,SANCHEZ/FRANCISCO	DFSSA001412	\$ 1,306.00	30/09/2019	1
M02066	PEREZ,CASTRO/ROSA ELIA	DFSSA002380	\$ 1,306.00	30/09/2019	8
M02036	RIVERA,NOLASCO/FRANCISCO JAVIER	DFSSA003454	\$ 1,306.00	30/09/2019	8
M02036	RODRIGUEZ,LOPEZ/JACQUELINE	DFSSA001815	\$ 1,306.00	30/09/2019	8
M02036	SANCHEZ,CRUZ/CLAUDIA	DFSSA003244	\$ 1,306.00	30/09/2019	1
M03023	SERRANO,MALDONADO/MICHEL ALEJANDRA	DFSSA003273	\$ 1,306.00	30/09/2019	1
M02059	TELLO,GONZALEZ PLIEGO/ENRIQUE BAUMIR	DFSSA003285	\$ 1,306.00	30/09/2019	8
M02066	UGALDE,SALINAS/ERIKA	DFSSA001832	\$ 1,306.00	30/09/2019	8
M02066	VELAZQUEZ,HERNANDEZ/MARTHA ELENA	DFSSA001786	\$ 1,306.00	30/09/2019	8
M02003	ZUBIAS,CHAVEZ/HUMBERTO ESAU	DFSSA003640	\$ 1,306.00	30/09/2019	1
M03024	CRUZ,SANDOVAL/VERONICA	DFSSA001383	\$ 1,307.00	30/09/2019	1
M03024	FUENTES,GARCIA/SERGIO	DFSSA002870	\$ 1,307.00	30/09/2019	1
M03024	GARCIA,SANCHEZ/JOSE LUIS	DFSSA001395	\$ 1,307.00	30/09/2019	1
M03024	PALACIOS,SAGRERO/JOSE MANUEL	DFSSA000461	\$ 1,307.00	30/09/2019	1
M02031	SECUNDINO,AGAPITO/RUBEN	DFSSA003256	\$ 1,309.97	30/09/2019	1
M03019	CUELLAR,GARCIA/JOSE MANUEL	DFSSA000490	\$ 1,311.33	30/09/2019	1
M03019	FIERRO,HIDALGO/JUAN JOSE	DFSSA017525	\$ 1,311.33	30/09/2019	1
M03019	LUNA,LUNA/FERNANDO FEDERICO	DFSSA017583	\$ 1,311.33	30/09/2019	1
M03023	CARRILLO,RODRIGUEZ/ISELA	DFSSA017542	\$ 1,312.00	30/09/2019	1
M03023	GARCIA,ROSSIER/MELINA ERIKA	DFSSA017542	\$ 1,312.00	30/09/2019	1
M03023	MATA,GUTIERREZ/LETICIA	DFSSA001383	\$ 1,312.00	30/09/2019	1
M03023	MARTINEZ,JIMENEZ/MARISOL	DFSSA003483	\$ 1,312.00	30/09/2019	1
M03023	PIMENTEL,GUTIERREZ/JUAN MANUEL	DFSSA017694	\$ 1,312.00	30/09/2019	1
M03023	PRIEGO,URIBE/ELSA MARIA	DFSSA002556	\$ 1,312.00	30/09/2019	1
M03023	RAMIREZ,VAZQUEZ/ALEJANDRA PATRICIA	DFSSA003915	\$ 1,312.00	30/09/2019	1
M03023	UEDA,VAZQUEZ/AZUCENA JEANETTE	DFSSA003454	\$ 1,312.00	30/09/2019	1
M02110	SAINEZ,LIMON/LAURA	DFSSA000263	\$ 1,313.33	30/09/2019	1
M03018	ZEMPOALTECATL,IBARRA/PATRICIA REMEDIOS	DFSSA017612	\$ 1,318.00	30/09/2019	1
M02036	GUTIERREZ,NAVA/ADRIANA	DFSSA002380	\$ 1,318.70	30/09/2019	2
M01010	DE PENA,ORTIZ/JOSEFINA	DFSSA003331	\$ 1,319.13	30/09/2019	1
M03022	ALANIS,PARDINAS/AURORA	DFSSA017525	\$ 1,322.00	30/09/2019	1
M03022	BAUTISTA,BUSTAMANTE/YARET	DFSSA002380	\$ 1,322.00	30/09/2019	1
M03022	CARRILLO,CREMAYER/MARIA DE LOS ANGELES	DFSSA017682	\$ 1,322.00	30/09/2019	1
M03022	CUEVAS,OLMOS/PATRICIA	DFSSA001395	\$ 1,322.00	30/09/2019	1
M03022	DIAZ,GARCIA/LEANDRA OLIVIA	DFSSA000275	\$ 1,322.00	30/09/2019	1
M03022	JIMENEZ,ORTEGA/MARISOL	DFSSA000700	\$ 1,322.00	30/09/2019	1
M03022	LOPEZ,PIEDRAS/CHRISTIAN	DFSSA003495	\$ 1,322.00	30/09/2019	1
M03022	MEZA,JUAREZ/ALBERTO GUILLERMO	DFSSA017612	\$ 1,322.00	30/09/2019	1
M03022	PALOMARES,BUSTAMANTE/ANA LILIA	DFSSA017595	\$ 1,322.00	30/09/2019	1
M03022	PENA,SANTOS/EDI	DFSSA002853	\$ 1,322.00	30/09/2019	1
M03022	PEREZ,TERAN/FERNANDO EFRAIN	DFSSA003331	\$ 1,322.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	RODRIGUEZ,CERVANTES/PERLA	DFSSA001260	\$ 1,322.00	30/09/2019	1
M03022	YESCAS,GAONA/GERARDO	DFSSA002853	\$ 1,322.00	30/09/2019	1
M02015	ALACIO,ESTRADA/JOSEFA	DFSSA002194	\$ 1,323.40	30/09/2019	8
M02105	ARELLANO,BECERRIL/GRACIELA	DFSSA001400	\$ 1,323.40	30/09/2019	1
M02015	ARELLANO,SORIA/ALMA SUSANA	DFSSA003302	\$ 1,323.40	30/09/2019	8
M02015	ACOSTA,CAMARILLO/JUAN CARLOS	DFSSA002392	\$ 1,323.40	30/09/2019	8
M02015	CASTILLO,RAMIREZ/MARGARITA	DFSSA003326	\$ 1,323.40	30/09/2019	8
M02015	GARCIA,ROMERO/ANTONIO	DFSSA003326	\$ 1,323.40	30/09/2019	8
M02015	GONZALEZ,AVILES/LETICIA	DFSSA002602	\$ 1,323.40	30/09/2019	8
M02015	GONZALEZ,COLIN/BEATRIZ	DFSSA003640	\$ 1,323.40	30/09/2019	8
M02105	HERNANDEZ,HERNANDEZ/LUIS ALDO	DFSSA003145	\$ 1,323.40	30/09/2019	1
M02105	LOPEZ,REYES/STEFANIE JANET	DFSSA003652	\$ 1,323.40	30/09/2019	1
M02015	MENDOZA,ARELLANO/ENRIQUE	DFSSA002421	\$ 1,323.40	30/09/2019	8
M02105	MEJIA,JIMENEZ/DIANA	DFSSA003104	\$ 1,323.40	30/09/2019	1
M02105	MONTES,DUENAS/CARLOS	DFSSA017636	\$ 1,323.40	30/09/2019	1
M02105	MOLINA,GARCIA/LIZBETH	DFSSA002165	\$ 1,323.40	30/09/2019	1
M02105	NAVA,RIOS/VANESSA	DFSSA003104	\$ 1,323.40	30/09/2019	1
M02105	NIETO,GONZALEZ/LESLIE ARANDY	DFSSA000485	\$ 1,323.40	30/09/2019	1
M02015	PANTOJA,MEJIA/ARLET	DFSSA002853	\$ 1,323.40	30/09/2019	8
M02105	PEREZ,HERNANDEZ/LIDIA	DFSSA003121	\$ 1,323.40	30/09/2019	1
M02105	QUIROZ,SALAS/VICTOR MANUEL	DFSSA000502	\$ 1,323.40	30/09/2019	1
M02015	ROMERO,HERNANDEZ/ALFREDO LEONEL	DFSSA003133	\$ 1,323.40	30/09/2019	8
M02105	ROBLEDO,RAMIREZ/ANGELICA SAN JUAN	DFSSA001190	\$ 1,323.40	30/09/2019	1
M02105	ROSALES,ROSAS/DANIELA LILIANA	DFSSA001832	\$ 1,323.40	30/09/2019	1
M02105	SANTANA,SANCHEZ/PATRICIA	DFSSA003652	\$ 1,323.40	30/09/2019	1
M02015	SILVA,RODRIGUEZ/ADRIANA	DFSSA003483	\$ 1,323.40	30/09/2019	8
M02015	TORRES,CORONADO/MARIA ENRIQUETA	DFSSA003133	\$ 1,323.40	30/09/2019	1
M02015	UGALDE,CARRILLO/MONTSERRAT	DFSSA003326	\$ 1,323.40	30/09/2019	8
M02006	MEDINA,MONTES/VIANEY	DFSSA003285	\$ 1,324.60	30/09/2019	1
M03002	VIGNON,OLAYO/LUCIANO GILBERTO	DFSSA017706	\$ 1,325.53	30/09/2019	1
M03011	ALMANZA,LOPEZ/FABIAN	DFSSA000864	\$ 1,331.30	30/09/2019	1
M03005	GODINEZ,PANTOJA/BEATRIZ	DFSSA003495	\$ 1,331.30	30/09/2019	1
M02059	GUERRERO,PAVON/JUAN ANTONIO	DFSSA001400	\$ 1,331.30	30/09/2019	1
M03011	HERNANDEZ,PACHECO/SUSUKY	DFSSA017525	\$ 1,331.30	30/09/2019	1
M02063	LOPEZ,LOPEZ/JAVIER	DFSSA017706	\$ 1,331.30	30/09/2019	1
M02063	NAJERA,MUNOZ/IVAN ISRAEL	DFSSA017706	\$ 1,331.30	30/09/2019	1
M02005	PEREZ,VILLAGOMEZ/AZUCENA	DFSSA002194	\$ 1,331.30	30/09/2019	1
M03021	ALCALA,GONZALEZ/TERESA	DFSSA017525	\$ 1,332.00	30/09/2019	1
M03021	AVINA,GUERRERO/JORGE BERNARDO	DFSSA017525	\$ 1,332.00	30/09/2019	1
M03021	CHAVEZ,CORDOVA/MARIO ALBERTO	DFSSA000502	\$ 1,332.00	30/09/2019	1
M03021	CAPISTRAN,RODRIGUEZ/GABRIELA	DFSSA002556	\$ 1,332.00	30/09/2019	1
M03021	CUESTA,VILLA/MARIA GUADALUPE	DFSSA000502	\$ 1,332.00	30/09/2019	1
M03021	GARCIA,ROMERO/VICTOR MANUEL	DFSSA017665	\$ 1,332.00	30/09/2019	1
M03021	GUERRERO,DIAZ/OSCAR ANTONIO	DFSSA017525	\$ 1,332.00	30/09/2019	1
M03021	JIMENEZ,HERNANDEZ/LUIS EDUARDO	DFSSA001260	\$ 1,332.00	30/09/2019	1
M03021	LOPEZ,VILLANUEVA/DAVID	DFSSA001791	\$ 1,332.00	30/09/2019	1
M03021	MARTIN,GOMEZ/JOSE DE JESUS	DFSSA017542	\$ 1,332.00	30/09/2019	1
M03021	MERCADO,ORTIZ/DANIEL	DFSSA003302	\$ 1,332.00	30/09/2019	1
M03021	ORTEGA,LUNA/CLARA LETICIA	DFSSA002853	\$ 1,332.00	30/09/2019	1
M03021	SILVA,SEVILLA/SYLVA	DFSSA001815	\$ 1,332.00	30/09/2019	1
M03021	VENTURA,CANO/HUMBERTO	DFSSA000712	\$ 1,332.00	30/09/2019	1
M02058	MARTINEZ,BARRIOS/NANCY	DFSSA002906	\$ 1,335.00	30/09/2019	1
M02001	GARCIA,GARCIA/ALEJANDRO	DFSSA001762	\$ 1,335.07	30/09/2019	2
M01004	BETANCOURT,MENDIETA/NYDIA FABIOLA	DFSSA002421	\$ 1,335.10	30/09/2019	8
M01009	YOCUPICIO,GOCOBACHI/JOSE LUIS	DFSSA003244	\$ 1,335.10	30/09/2019	1
M02036	ALVAREZ,TORRES/KALIA	DFSSA001412	\$ 1,336.20	30/09/2019	2
M02036	BUCIO,OROZCO/MARIA ELENA	DFSSA000263	\$ 1,336.20	30/09/2019	1
M02036	ESCAMILLA,ZARAGOZA/ARACELI	DFSSA001226	\$ 1,336.20	30/09/2019	2

Entidad Federativa: CDMX
Periodo: Tercer 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	GUTIERREZ,NAVA/ELIZABETH	DFSSA001284	\$ 1,336.20	30/09/2019	2
M02036	HERNANDEZ,RIOS/SANDRA VERONICA	DFSSA003145	\$ 1,336.20	30/09/2019	2
M02036	IBARRA,SAMANO/ALFREDO	DFSSA003903	\$ 1,336.20	30/09/2019	2
M02036	MOYA,MEDINA/YOLANDA ALEJANDRA	DFSSA001844	\$ 1,336.20	30/09/2019	2
M02036	NAPOLES,FLORES/YVETTE DILLY	DFSSA002194	\$ 1,336.20	30/09/2019	2
M02036	NUNEZ,SANCHEZ/NADIA	DFSSA017636	\$ 1,336.20	30/09/2019	1
M02036	TELLEZ,OSORIO/EVELIA	DFSSA001832	\$ 1,336.20	30/09/2019	1
M02036	VILLEGAS,ALCANTARA/VERONICA	DFSSA002590	\$ 1,336.20	30/09/2019	1
M02040	PATINO,RAMIREZ/LORENA DE LOS ANGELES	DFSSA001243	\$ 1,337.47	30/09/2019	1
M03020	ARZATE,ZARZA/DULCE MARIA VERONICA	DFSSA002906	\$ 1,342.00	30/09/2019	1
M03020	BUCIO,CORONEL/YOLANDA	DFSSA000246	\$ 1,342.00	30/09/2019	1
M03020	FRANCO,BONILLA/JOSE SANTOS	DFSSA001255	\$ 1,342.00	30/09/2019	1
M03020	JUAREZ,MARQUEZ/HILDA PATRICIA	DFSSA017525	\$ 1,342.00	30/09/2019	1
M03020	LUQUE,MUNOZ/LORENA	DFSSA003466	\$ 1,342.00	30/09/2019	1
M03020	MENDOZA,ESTRADA/REBECA BERENICE	DFSSA017682	\$ 1,342.00	30/09/2019	1
M03020	DEL OLMO,HERNANDEZ/ANA ERIKA	DFSSA002421	\$ 1,342.00	30/09/2019	1
M03020	PEREZ,CRUZ/MAYRA VIRGINIA	DFSSA017530	\$ 1,342.00	30/09/2019	1
M03020	RODRIGUEZ,VIVANCO/ALFREDO	DFSSA017525	\$ 1,342.00	30/09/2019	1
M03020	SANZ,IBARRA/MARIA TERESA	DFSSA003302	\$ 1,342.00	30/09/2019	1
M03020	TORRES,PENA/PERLA VIRIDIANA	DFSSA003920	\$ 1,342.00	30/09/2019	1
M02107	AGUILAR,CABALLERO/NOHEMI ARACELI	DFSSA002643	\$ 1,343.00	30/09/2019	1
M01006	AGUILAR,TRUJILLO/JAVIER ADRIAN	DFSSA001856	\$ 1,343.00	30/09/2019	8
M02105	CARRASCO,HERNANDEZ/ADRIANA	DFSSA003862	\$ 1,343.00	30/09/2019	1
M02107	DURAN,CAMPOS/SANDRA	DFSSA017583	\$ 1,343.00	30/09/2019	1
M01007	GUZMAN,CONTRERAS/GRACIELA	DFSSA001856	\$ 1,343.00	30/09/2019	8
M01006	LOPEZ,PÉREZ/LILIANA	DFSSA001412	\$ 1,343.00	30/09/2019	8
M01006	MARTINEZ,AGUILAR/MARLENE ADRIANA	DFSSA003500	\$ 1,343.00	30/09/2019	1
M02107	MEJIA,DELGADO/ADRIANA NAYELI	DFSSA001226	\$ 1,343.00	30/09/2019	1
M01008	MEDRANO,VEGA/HUMBERTO	DFSSA017571	\$ 1,343.00	30/09/2019	1
M02015	PACHECO,ROMERO/ITZEL SARAI	DFSSA001243	\$ 1,343.00	30/09/2019	1
M01006	ROSAS,DEL ANGEL/MARCO ANTONIO	DFSSA003104	\$ 1,343.00	30/09/2019	1
M01007	SALAS,GALICIA/IVETTE	DFSSA001383	\$ 1,343.00	30/09/2019	8
M01006	SANCHEZ,REYES/MIRYAM	DFSSA017595	\$ 1,343.00	30/09/2019	1
M02085	GONZALEZ,MIRANDA/KARINA	DFSSA002882	\$ 1,343.20	30/09/2019	1
M02112	CONTRERAS,VERDE/MARIA DE LA LUZ	DFSSA003220	\$ 1,346.60	30/09/2019	1
M02112	DE LA CRUZ,ARAMBULA/LILIA ADRIANA	DFSSA003903	\$ 1,346.60	30/09/2019	1
M02112	DIAZ,DIAZ/ANA MARIA	DFSSA000502	\$ 1,346.60	30/09/2019	1
M02112	GOMEZ,CRUZ/ROCIO GUADALUPE	DFSSA001243	\$ 1,346.60	30/09/2019	1
M02112	GUTIERREZ,RODRIGUEZ/ERIKA GUADALUPE	DFSSA002894	\$ 1,346.60	30/09/2019	1
M02112	ORGAZ,MORALES/ANTONIA	DFSSA003862	\$ 1,346.60	30/09/2019	1
M02112	REYES,RODRIGUEZ/KARINA	DFSSA002433	\$ 1,346.60	30/09/2019	1
M02112	SANCHEZ,CORTES/GUILLERMO RICARDO	DFSSA002404	\$ 1,346.60	30/09/2019	1
M01007	GONZALEZ,FAJARDO/SERGIO	DFSSA002870	\$ 1,347.97	30/09/2019	1
M03009	NUNEZ,DE LA PENA/SERGIO	DFSSA017525	\$ 1,347.97	30/09/2019	1
M01007	DE LA O,RINCON/JUAN	DFSSA001762	\$ 1,347.97	30/09/2019	1
M03009	TORRES,SALDANA/ISMAEL	DFSSA017525	\$ 1,347.97	30/09/2019	1
M02040	JUAREZ,MEJIA/MIREYA ANTONIA	DFSSA004270	\$ 1,348.70	30/09/2019	2
M02058	CARRILLO,TORRES/CLAUDIA	DFSSA003862	\$ 1,350.00	30/09/2019	1
M02058	DE DIOS,CHAVEZ/SERGIO	DFSSA003314	\$ 1,350.00	30/09/2019	1
M02058	VAZQUEZ,ARRIETA/PEDRO	DFSSA000514	\$ 1,350.00	30/09/2019	1
M02036	ABURTO,RAMIREZ/JOSEFINA	DFSSA001243	\$ 1,350.80	30/09/2019	1
M02036	CASTELLANOS,CARMONA/TERESA IVONNE	DFSSA003915	\$ 1,350.80	30/09/2019	1
M02036	GORDILLO,BALCAZAR/HERMINIA ESTELA	DFSSA003273	\$ 1,350.80	30/09/2019	1
M02036	MATA,RIVAS/VERONICA	DFSSA002392	\$ 1,350.80	30/09/2019	1
M02035	HERNANDEZ,RICARDES/BERENICE	DFSSA003886	\$ 1,351.98	30/09/2019	1
M03019	FERNANDEZ,MUNGUIA/MARIA DE LOURDES	DFSSA002906	\$ 1,352.00	30/09/2019	1
M03025	ROA,REYES/BERNARDO ROBERTO	DFSSA002030	\$ 1,353.00	30/09/2019	1
M03024	LARA,GUERRERO/AGUSTIN	DFSSA003932	\$ 1,356.33	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	AVILA,GALINDO/IGNACIO	DFSSA000275	\$ 1,359.67	30/09/2019	1
M03023	BADILLO,FLORES/MARIA ANGELICA	DFSSA000490	\$ 1,359.67	30/09/2019	1
M03023	BECERRA,CEDENO/MARTHA	DFSSA003915	\$ 1,359.67	30/09/2019	1
M03023	CISNEROS,RANGEL/MARIO	DFSSA000275	\$ 1,359.67	30/09/2019	1
M03023	GORDILLO,RODRIGUEZ/EMILIO	DFSSA003640	\$ 1,359.67	30/09/2019	1
M03023	HERNANDEZ,AGUILAR/MARIA DOLORES	DFSSA017542	\$ 1,359.67	30/09/2019	1
M03023	HERNANDEZ,COPADO/PONCIANO	DFSSA000514	\$ 1,359.67	30/09/2019	1
M03023	LOPEZ,GARCIA/BENITO	DFSSA000502	\$ 1,359.67	30/09/2019	1
M03023	NAVARRETE,ARENAS/ERIC ALBERTO	DFSSA017694	\$ 1,359.67	30/09/2019	1
M03023	RODRIGUEZ,ROMERO/JAIME	DFSSA001260	\$ 1,359.67	30/09/2019	1
M01009	MARTINEZ,MARTINEZ/ELIZABETH	DFSSA003483	\$ 1,361.23	30/09/2019	1
M01009	MENDEZ,VALENCIA/MARTHA TERESA	DFSSA003886	\$ 1,361.23	30/09/2019	1
M01009	ORTEGA,DE LA PAZ/ADRIANA	DFSSA002906	\$ 1,361.23	30/09/2019	1
M01009	SANTA,CRUZ/AGUILA FERNANDO	DFSSA003652	\$ 1,361.23	30/09/2019	1
M02105	ALDAY,SOZA/ANA BEATRIZ	DFSSA003635	\$ 1,362.27	30/09/2019	1
M02107	ALDERETE,ALONSO/MARIA DOLORES	DFSSA003256	\$ 1,362.27	30/09/2019	1
M02105	ARIAS,CORONEL/THAYRA	DFSSA003635	\$ 1,362.27	30/09/2019	1
M02105	CASTILLO,VILLA/CESAR ALEJANDRO	DFSSA000502	\$ 1,362.27	30/09/2019	1
M02015	CERVANTES,NAVARRETE/SUSANA	DFSSA003932	\$ 1,362.27	30/09/2019	1
M02105	COLIN,CASTANEDA/PERLA MARLENE	DFSSA003652	\$ 1,362.27	30/09/2019	1
M02105	DELGADO,ESQUIVEL/MARIA DE LA LUZ	DFSSA000490	\$ 1,362.27	30/09/2019	1
M02105	DIAZ,SOLACHE/MARIA CRISTINA	DFSSA000700	\$ 1,362.27	30/09/2019	1
M02107	ESPINOSA,SALDIVAR/YANET	DFSSA004270	\$ 1,362.27	30/09/2019	1
M02105	GOMEZ,RAMIREZ/AMERICA	DFSSA003500	\$ 1,362.27	30/09/2019	1
M02105	IZQUIERDO,CABRERA/MARTA GUADALUPE	DFSSA003244	\$ 1,362.27	30/09/2019	1
M02105	LEON,OLIVER/MONICA STEPHANY	DFSSA000234	\$ 1,362.27	30/09/2019	1
M02105	LUCIANO,BERNAL/ARACELI	DFSSA000502	\$ 1,362.27	30/09/2019	1
M02105	LUIS,GOMEZ/JULIETA	DFSSA003454	\$ 1,362.27	30/09/2019	1
M02105	LUNA,MARTINEZ/NANCY CLAUDIA	DFSSA003500	\$ 1,362.27	30/09/2019	1
M02105	MARTINEZ,DEHESA/KATYA	DFSSA017641	\$ 1,362.27	30/09/2019	1
M02015	MANZO,GJUMLICH/KARINA	DFSSA001120	\$ 1,362.27	30/09/2019	1
M02105	MENDOZA,PENA/PERLA	DFSSA003092	\$ 1,362.27	30/09/2019	1
M02105	MURILLO,NAVARRETE/GUADALUPE	DFSSA002911	\$ 1,362.27	30/09/2019	1
M02105	ORTIZ,BENITEZ/ALMA MONICA	DFSSA002643	\$ 1,362.27	30/09/2019	1
M02105	PUENTE,MORENO/MARIA DEL CARMEN	DFSSA000263	\$ 1,362.27	30/09/2019	1
M02105	RAMIREZ,CALVO/DIEGO	DFSSA003886	\$ 1,362.27	30/09/2019	1
M01009	ARAUJO,MENDIETA/GREGORIO	DFSSA001243	\$ 1,363.58	30/09/2019	1
M02035	CRUZ,FLORES/CLAUDIA GUADALUPE	DFSSA002194	\$ 1,364.73	30/09/2019	1
M02035	HERNANDEZ,RODRIGUEZ/ANA KARLA	DFSSA003920	\$ 1,364.73	30/09/2019	1
M02035	VAZQUEZ,MORALES/MARIA EVA	DFSSA003331	\$ 1,364.73	30/09/2019	1
M02057	ESCOBAR,MARCIAL/GUILLERMO	DFSSA001173	\$ 1,365.53	30/09/2019	1
M03022	BELTRAN,REYES/RAUL	DFSSA003273	\$ 1,366.33	30/09/2019	1
M03022	CALDERON,GALLEGOS/JUDITH	DFSSA003133	\$ 1,366.33	30/09/2019	1
M03022	CORRO,CARMONA/RAMON CARLOS	DFSSA003932	\$ 1,366.33	30/09/2019	1
M03022	CRUZ,LARA/MONICA ALEJANDRA	DFSSA002421	\$ 1,366.33	30/09/2019	1
M03022	DIAZ,ZUNIGA/CIRO ANTONIO	DFSSA003302	\$ 1,366.33	30/09/2019	1
M03022	DOMINGUEZ,ZUBIETA/MARIA ESTELA	DFSSA003466	\$ 1,366.33	30/09/2019	1
M03022	GARCIA,MONDRAGON/GLORIA CATALINA	DFSSA003886	\$ 1,366.33	30/09/2019	1
M03022	GARCIA,PEREZ/LEODEGARIO	DFSSA003314	\$ 1,366.33	30/09/2019	1
M03022	GUTIERREZ,MOLINA/RAFAEL	DFSSA017665	\$ 1,366.33	30/09/2019	1
M03022	RAMIREZ,MARTINEZ/JAIME	DFSSA001395	\$ 1,366.33	30/09/2019	1
M03022	REYES,VARGAS/PATRICIA	DFSSA003290	\$ 1,366.33	30/09/2019	1
M03022	SUSANO,LABASTIDA/ANGEL	DFSSA000864	\$ 1,366.33	30/09/2019	1
M03022	VAZQUEZ,NERIA/SERGIO	DFSSA001774	\$ 1,366.33	30/09/2019	1
M03022	VAQUERO,PEREZ/SARA	DFSSA003915	\$ 1,366.33	30/09/2019	1
M01014	CHARGOY,DEL VALLE/MARIA DE LOS ANGELES	DFSSA002165	\$ 1,367.80	30/09/2019	1
M01014	LOPEZ,TORAL/ALBERTO	DFSSA001400	\$ 1,367.80	30/09/2019	1
M01006	ARELLANO,GUTIERREZ/ARTURO GERARDO	DFSSA002025	\$ 1,368.80	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	ARRIAGA,ESTRADA/GUILLERMINA	DFSSA002182	\$ 1,368.80	30/09/2019	1
M01006	VILCHIS,HERNANDEZ/HERIBERTO	DFSSA017525	\$ 1,368.80	30/09/2019	1
M02059	ALCANTARA,FUENTES/ELIZABETH	DFSSA002433	\$ 1,372.53	30/09/2019	1
M02059	CORTES,JUAREZ/OSCAR	DFSSA002416	\$ 1,372.53	30/09/2019	1
M03005	DE LA CRUZ,HERNANDEZ/ELPIDIO	DFSSA002433	\$ 1,372.53	30/09/2019	1
M03013	GARCIA,GARCIA/JUAN DANIEL	DFSSA000864	\$ 1,372.53	30/09/2019	1
M03006	DE JESUS,MUNGUIA/PEDRO	DFSSA000864	\$ 1,372.53	30/09/2019	1
M02063	MARTINEZ,MEJIA/MARTIN	DFSSA017706	\$ 1,372.53	30/09/2019	1
M03006	PEREZ,URQUIZA/CRISTINA	DFSSA000864	\$ 1,372.53	30/09/2019	1
M02065	RAMIREZ,CHAVEZ/RAMON	DFSSA003285	\$ 1,372.53	30/09/2019	1
M03005	SANCHEZ,SANCHEZ/ROSARIO	DFSSA003326	\$ 1,372.53	30/09/2019	1
M03005	TRUJILLO,DE LEON/IRMA	DFSSA003500	\$ 1,372.53	30/09/2019	1
M03021	ALEJANDRO,CIRILO/FIDEL	DFSSA017525	\$ 1,373.00	30/09/2019	1
M03021	BARROSO,ARELLANO/ALEJANDRO	DFSSA000700	\$ 1,373.00	30/09/2019	1
M03021	BAUTISTA,ALONSO/MA ESTELA	DFSSA003326	\$ 1,373.00	30/09/2019	1
M03021	BARRERA,FLORES/AMELIA	DFSSA017665	\$ 1,373.00	30/09/2019	1
M03021	BAUTISTA,FLORES/JOSE ARTURO	DFSSA017636	\$ 1,373.00	30/09/2019	1
M03021	GARCIA,MARTINEZ/ENRIQUE	DFSSA017571	\$ 1,373.00	30/09/2019	1
M03021	IBARRA,GALLEGOS/LORENZO	DFSSA017525	\$ 1,373.00	30/09/2019	1
M03021	MENDOZA,HERNANDEZ/JUAN	DFSSA003326	\$ 1,373.00	30/09/2019	1
M03021	MORALES,FLORES/DOLORES EPIFANIA	DFSSA002906	\$ 1,373.00	30/09/2019	1
M03021	ORTIZ,ALCANTARA/LEOPOLDO	DFSSA017525	\$ 1,373.00	30/09/2019	1
M02031	CARDENAS,JIMENEZ/BEATRIZ	DFSSA001774	\$ 1,374.97	30/09/2019	1
M02031	COVARRUBIAS,HERNANDEZ/MARIA DE LOS ANGELES	DFSSA002165	\$ 1,374.97	30/09/2019	1
M02031	GARCIA,GONZALEZ/MARIA DE LOS ANGELES	DFSSA003454	\$ 1,374.97	30/09/2019	1
M02031	GARCIA,SALAZAR/EULALIA	DFSSA000864	\$ 1,374.97	30/09/2019	1
M02031	JUAREZ,ORDONEZ/EDITH	DFSSA003121	\$ 1,374.97	30/09/2019	1
M02031	ROSAS,VARGAS/LAURA	DFSSA000864	\$ 1,374.97	30/09/2019	1
M02003	CORNEJO,MARTINEZ/LEONARDO	DFSSA000502	\$ 1,378.20	30/09/2019	1
M02003	GRANDE,GOMEZ/CLAUDIA BERENICE	DFSSA001400	\$ 1,378.20	30/09/2019	1
M02066	MARTINEZ,MARANA/EDITH GUADALUPE	DFSSA001803	\$ 1,378.20	30/09/2019	1
M02038	NAVA,FLORES/ROSALBA	DFSSA002380	\$ 1,378.20	30/09/2019	1
M02003	PAREDES,SOTO/ARTURO	DFSSA003244	\$ 1,378.20	30/09/2019	1
M02003	MARTINEZ,GALLEGOS/IDALID YAMIRA	DFSSA000251	\$ 1,378.80	30/09/2019	1
M03020	CARRILLO,TORRES/BALBINA ANNELL	DFSSA017525	\$ 1,379.67	30/09/2019	1
M03020	CONDE,VARGAS/SARA	DFSSA017670	\$ 1,379.67	30/09/2019	1
M03020	CRUZ,CAPETILLO/MARCO ANTONIO	DFSSA002631	\$ 1,379.67	30/09/2019	1
M03020	DIAZ,MONTERO/MARIA GUADALUPE	DFSSA003640	\$ 1,379.67	30/09/2019	1
M03020	ENRIQUEZ,ALDERETE/MARIA CONCEPCION	DFSSA017624	\$ 1,379.67	30/09/2019	1
M03020	GARCIA,RAMIREZ/MARIA CRISTINA	DFSSA003454	\$ 1,379.67	30/09/2019	1
M03020	GARCIA,SANCHEZ/DOLORES	DFSSA001173	\$ 1,379.67	30/09/2019	1
M03020	GUERRERO,CORDERO/MARIA DEL SOL	DFSSA002194	\$ 1,379.67	30/09/2019	1
M03020	HERNANDEZ,BARRIOS/PATRICIA	DFSSA017525	\$ 1,379.67	30/09/2019	1
M03020	JURADO,ALDERETE/ROSAURA	DFSSA002602	\$ 1,379.67	30/09/2019	1
M03020	LEON,VILLORDO/SALVADOR	DFSSA000461	\$ 1,379.67	30/09/2019	1
M03020	MEZA,JIMENEZ/GUILLERMO	DFSSA017525	\$ 1,379.67	30/09/2019	1
M03020	MONTALVO,TENORIO/MARIA ANGELICA	DFSSA003145	\$ 1,379.67	30/09/2019	1
M03020	MUNOZ,TOVAR/ESTHER	DFSSA003331	\$ 1,379.67	30/09/2019	1
M03020	ORTIZ,SALAS/HUGO	DFSSA017525	\$ 1,379.67	30/09/2019	1
M03020	OSORNIO,CARRILLO/PATRICIA	DFSSA003256	\$ 1,379.67	30/09/2019	1
M03020	PARADA,ESPINOSA/FLORA FELIPA	DFSSA017525	\$ 1,379.67	30/09/2019	1
M03020	PEREZ,MEJIA/MINERVA OLIVA	DFSSA003145	\$ 1,379.67	30/09/2019	1
M03020	PICHARDO,PEREZ/COSME	DFSSA017525	\$ 1,379.67	30/09/2019	1
M03020	REYES,MENDOZA/CESAR FRANCISCO	DFSSA017525	\$ 1,379.67	30/09/2019	1
M03020	TENORIO,CRUZ/ESTHER	DFSSA017525	\$ 1,379.67	30/09/2019	1
M03020	VEGA,RODRIGUEZ/MARIA GUADALUPE	DFSSA017525	\$ 1,379.67	30/09/2019	1
M02077	GONZALEZ,GONZALEZ/ROSA MARIA	DFSSA003326	\$ 1,380.23	30/09/2019	1
M01004	DIAZ,ZULUAGA/PAOLA ANDREA	DFSSA002853	\$ 1,382.70	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	FERNANDEZ,CUEVAS/LAURA	DFSSA003331	\$ 1,385.93	30/09/2019	1
M03019	ALVARADO,PINEDA/FERNANDO	DFSSA017525	\$ 1,386.33	30/09/2019	1
M03019	ARENAS,GARCIA/VERONICA	DFSSA003133	\$ 1,386.33	30/09/2019	1
M03019	FLORES,TOBON/VICTORINO	DFSSA017525	\$ 1,386.33	30/09/2019	1
M03019	GALVEZ,ALVAREZ/ROSA MARIA	DFSSA017525	\$ 1,386.33	30/09/2019	1
M03019	GARCIA,ROSALES/ZENAIDA PATRICIA	DFSSA000485	\$ 1,386.33	30/09/2019	1
M03019	MONROY,URIBE/FELIPE	DFSSA017525	\$ 1,386.33	30/09/2019	1
M03019	RAMIREZ,ESTEVEZ/MARTIN OSCAR	DFSSA017525	\$ 1,386.33	30/09/2019	1
M03019	RIVERA,GARCIA/JUAN	DFSSA017525	\$ 1,386.33	30/09/2019	1
M03018	RUIZ,LOPEZ/MARIA LETICIA	DFSSA000275	\$ 1,386.33	30/09/2019	1
M03019	TINOCO,OLIVERA/SARA	DFSSA017525	\$ 1,386.33	30/09/2019	1
M03019	VELASCO,GALLOSO/EVANGELINA	DFSSA017525	\$ 1,386.33	30/09/2019	1
M03019	CASASOLA,GONZALEZ/PATRICIA	DFSSA017525	\$ 1,386.34	30/09/2019	1
M01008	CHAVEZ,SAN PEDRO/JUAN	DFSSA001371	\$ 1,390.73	30/09/2019	1
M01008	HERNANDEZ,ESTRADA/JULIETA MARISELA	DFSSA003302	\$ 1,390.73	30/09/2019	1
M01008	MARTINEZ,AMEZQUITA/EDUARDO	DFSSA017891	\$ 1,390.73	30/09/2019	1
M01008	VASQUEZ,ZARATE/ANIBAL	DFSSA001272	\$ 1,390.73	30/09/2019	1
M03018	LOPEZ,ARIAS/MAURICIO FERNANDO	DFSSA003302	\$ 1,393.00	30/09/2019	1
M03018	MEDINA,ISLAS/MARIA DEL CARMEN	DFSSA017554	\$ 1,393.00	30/09/2019	1
M01015	JUAREZ,JIMENEZ/ANA PATRICIA	DFSSA001791	\$ 1,393.50	30/09/2019	1
M01015	MARTINEZ,GONZALEZ/ESTELA EMILIA	DFSSA000263	\$ 1,393.50	30/09/2019	1
M01015	NAVA,ZAMORA/HORACIO	DFSSA002853	\$ 1,393.50	30/09/2019	1
M02095	CUEVAS,MANJARREZ/NORMA VIRGINIA	DFSSA003285	\$ 1,393.93	30/09/2019	1
M02095	GARCIA,RUIZ/CLAUDIA	DFSSA000712	\$ 1,393.93	30/09/2019	1
M02006	JUAREZ,JARAMILLO/LAURA	DFSSA002643	\$ 1,399.60	30/09/2019	1
M02040	BARCENAS,PEREZ/ADRIANA	DFSSA002911	\$ 1,408.41	30/09/2019	1
M02040	LANDIN,GALVAN/ELSA	DFSSA002392	\$ 1,408.41	30/09/2019	1
M02006	CAMACHO,SANTOS/ROSALBA	DFSSA001412	\$ 1,409.40	30/09/2019	1
M02006	GOMEZ,ROMERO/PEDRO	DFSSA002602	\$ 1,409.40	30/09/2019	1
M02058	CABALLERO,SAUCEDO/RAQUEL YANETTE	DFSSA017566	\$ 1,410.00	30/09/2019	1
M01006	NUNEZ,SOTELO/AMALIA	DFSSA017891	\$ 1,410.00	30/09/2019	1
M02058	PEREZ,AGUIAR/ARCEO GEORGINA	DFSSA017682	\$ 1,410.00	30/09/2019	1
M02036	BELMONTES,DOMINGUEZ/ALMA PATRICIA	DFSSA001226	\$ 1,411.20	30/09/2019	2
M02036	CAMARGO,BONILLA/MARIA DOLORES	DFSSA001284	\$ 1,411.20	30/09/2019	2
M02036	CAMPOS,MORALES/KARINA	DFSSA003092	\$ 1,411.20	30/09/2019	2
M02036	CRUZ,PEREZ/J FELIX	DFSSA001272	\$ 1,411.20	30/09/2019	2
M02036	ESCAMILLA,VENEGAS/ELIZABETH	DFSSA001260	\$ 1,411.20	30/09/2019	2
M02036	GARCIA,BAUTISTA/NOE	DFSSA001260	\$ 1,411.20	30/09/2019	2
M02036	HERNANDEZ,VILORIA/ROSA MARIA	DFSSA001284	\$ 1,411.20	30/09/2019	2
M02036	MATEO,GONZALEZ/AIDE ARELI	DFSSA001260	\$ 1,411.20	30/09/2019	2
M02036	MARTINEZ,RODRIGUEZ/CLAUDIA IBEET	DFSSA002416	\$ 1,411.20	30/09/2019	2
M02036	PINEDA,SANTA/CRUZ BELEN	DFSSA002602	\$ 1,411.20	30/09/2019	2
M02036	PORRON,IBARRA/ANGELICA	DFSSA001786	\$ 1,411.20	30/09/2019	2
M02036	SANTOS,GONZALEZ/ADELINA	DFSSA000461	\$ 1,411.20	30/09/2019	2
M02001	BELTRAN,VELAZQUEZ/URIEL JAIR	DFSSA004270	\$ 1,411.60	30/09/2019	8
M02001	DIAZ,LOPEZ/ARACELI	DFSSA019052	\$ 1,411.60	30/09/2019	8
M03002	GARCIA,CUETO/CARLOS ANDRES	DFSSA017694	\$ 1,411.60	30/09/2019	1
M03002	LOPEZ,MENDOZA/ALEJANDRA MICTZAL	DFSSA000246	\$ 1,411.60	30/09/2019	8
M02001	MARQUEZ,CEBALLOS/GERARDO ADRIAN	DFSSA002404	\$ 1,411.60	30/09/2019	8
M03002	MARTINEZ,REYES/IVETTE ESCOCIA	DFSSA017525	\$ 1,411.60	30/09/2019	1
M03002	NACAR,MUNOZ/JESUS ISRAEL	DFSSA017694	\$ 1,411.60	30/09/2019	8
M03002	ROMERO,RAMIREZ/MARISOL	DFSSA002194	\$ 1,411.60	30/09/2019	8
M02001	SALAZAR,PEREYRA/ARACELI	DFSSA001762	\$ 1,411.60	30/09/2019	8
M02001	VARGAS,SANCHEZ/CLAUDIA MARIBEL	DFSSA000864	\$ 1,411.60	30/09/2019	8
M02085	MORA,VALDEZ/GLORIA ROSALIA	DFSSA001231	\$ 1,413.43	30/09/2019	1
M01011	LAVIN,ALANIS/MARIA ELENA	DFSSA017525	\$ 1,414.97	30/09/2019	1
M02050	CIGALES,LOPEZ/MARIA DEL ROSARIO	DFSSA001774	\$ 1,415.00	30/09/2019	1
M02094	GARCIA,AYALA/OMAR ARMANDO	DFSSA003920	\$ 1,415.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	SANCHEZ,HERNANDEZ/YOLANDA	DFSSA017665	\$ 1,415.30	30/09/2019	1
M02001	CRUZ,RAMIREZ/CLAUDIA MONICA	DFSSA000864	\$ 1,421.07	30/09/2019	1
M03002	MUNGUIA,HERNANDEZ/CARLOS	DFSSA017525	\$ 1,421.07	30/09/2019	1
M02112	GARCIA,COTERO/MARIA GUADALUPE	DFSSA002194	\$ 1,421.60	30/09/2019	1
M02112	SANCHEZ,MENDEZ/HERLINDA	DFSSA004270	\$ 1,421.60	30/09/2019	1
M02112	SANCHEZ,SORIANO/ROCIO	DFSSA003920	\$ 1,421.60	30/09/2019	1
M02058	GARCIA,VARGAS/RAMON	DFSSA003850	\$ 1,425.00	30/09/2019	1
M02058	HERNANDEZ,ALARCON/GUILLERMO	DFSSA003256	\$ 1,425.00	30/09/2019	1
M02036	AVILA,MORENO/CELINA	DFSSA002375	\$ 1,425.80	30/09/2019	1
M02036	BOLANOS,ALVITER/MARIA EUGENIA	DFSSA001260	\$ 1,425.80	30/09/2019	1
M02036	CAREAGA,VALDEZ/ADRIANA	DFSSA000700	\$ 1,425.80	30/09/2019	1
M02036	CUEVAS,SARABIA/LILIA	DFSSA003862	\$ 1,425.80	30/09/2019	1
M02036	GAMA,VARELA/PILAR NICOLASA	DFSSA003915	\$ 1,425.80	30/09/2019	1
M02036	ORTEGA,SANCHEZ/JUANA	DFSSA000712	\$ 1,425.80	30/09/2019	1
M02036	TORRES,BOCANEGRA/MARIBEL	DFSSA001400	\$ 1,425.80	30/09/2019	1
M02040	BEJARANO,NOGUEZ/MARIA DE JESUS	DFSSA001371	\$ 1,428.70	30/09/2019	1
M02040	ESTRELLA,RODRIGUEZ/DANIELA ARACELI	DFSSA003104	\$ 1,428.70	30/09/2019	1
M02040	HERNANDEZ,FRANCO/BRENDA	DFSSA001762	\$ 1,428.70	30/09/2019	2
M02040	PIMENTEL,MARTINEZ/MARIA LUISA	DFSSA002906	\$ 1,428.70	30/09/2019	1
M02040	ROJAS,SANCHEZ/SILVIA	DFSSA002614	\$ 1,428.70	30/09/2019	1
M02040	SANCHEZ,PALACIOS/MYRIAM	DFSSA002404	\$ 1,428.70	30/09/2019	1
M02057	MEJIA,MIRANDA/MARIA LETICIA	DFSSA001395	\$ 1,433.30	30/09/2019	1
M01009	ALTAMIRANO, DIAZ/BERNARDA	DFSSA003133	\$ 1,436.23	30/09/2019	1
M01009	CARMONA,CAMACHO/SILVIA	DFSSA017612	\$ 1,436.23	30/09/2019	1
M01009	MURILLO,NAFARRATE/EMILIANO ANTONIO JOSE FRANCISCO	DFSSA003244	\$ 1,436.23	30/09/2019	1
M01009	PEREZ,MIMIAGA/MANUEL GERARDO	DFSSA017525	\$ 1,436.23	30/09/2019	1
M02105	AMEZQUITA,NIETO/MIRIAM	DFSSA000263	\$ 1,437.27	30/09/2019	1
M02105	CASTILLO,ALVARADO/GABRIELA	DFSSA003285	\$ 1,437.27	30/09/2019	1
M02105	CRUZ,RAZO/LAURA	DFSSA002404	\$ 1,437.27	30/09/2019	1
M02105	ESCOBAR,REYES/JANNET RICARDI	DFSSA000263	\$ 1,437.27	30/09/2019	1
M02105	LARA,GODINEZ/GABRIELA	DFSSA000485	\$ 1,437.27	30/09/2019	1
M02105	MENDOZA,GARCIA/JOSEFINA	DFSSA001856	\$ 1,437.27	30/09/2019	1
M02105	PAZ,ALVAREZ/ADRIANA	DFSSA002906	\$ 1,437.27	30/09/2019	1
M02105	SALINAS,HERNANDEZ/NORMA ELIZABETH	DFSSA001791	\$ 1,437.27	30/09/2019	1
M02105	SANCHEZ,VARELA/ROCIO	DFSSA003483	\$ 1,437.27	30/09/2019	1
M02105	VELAZQUEZ,GUERRERO/ANA LAURA	DFSSA002194	\$ 1,437.27	30/09/2019	1
M02035	CASTRO,ORTEGA/MARIA EUGENIA	DFSSA002602	\$ 1,439.73	30/09/2019	1
M02035	LOZANO,PEREZ/LUZ MARIA	DFSSA002165	\$ 1,439.73	30/09/2019	1
M02035	NAVARRO,RANGEL/ADRIANA	DFSSA002025	\$ 1,439.73	30/09/2019	1
M02081	REYES,MORELOS/LILIA	DFSSA000263	\$ 1,439.73	30/09/2019	1
M02035	ROMERO,CARO/ELIZABETH	DFSSA001284	\$ 1,439.73	30/09/2019	1
M02035	SALAZAR,MATUS/MARIA DE LA PAZ	DFSSA002906	\$ 1,439.73	30/09/2019	1
M02035	VELASCO,RENDON/ASUNCION JOAQUINA	DFSSA001832	\$ 1,439.73	30/09/2019	1
M01009	MARTINEZ,SORIA/JULIO CESAR	DFSSA000712	\$ 1,439.97	30/09/2019	1
M01007	PATINO,FIERRO/LEANDRO ERNESTO	DFSSA001243	\$ 1,448.43	30/09/2019	1
M01004	CISNEROS,OSORIO/ROBERTO	DFSSA001231	\$ 1,450.57	30/09/2019	1
M01004	HERNANDEZ,SOTO/CARMEN	DFSSA002906	\$ 1,450.57	30/09/2019	1
M01004	MIRANDA,DELOERA/SANDRA ARACELI	DFSSA003290	\$ 1,450.57	30/09/2019	1
M01010	ROMERO,ALMARAZ/MARIA DE LOS ANGELES	DFSSA017566	\$ 1,450.57	30/09/2019	1
M03025	ALBA,ESCOBEDO/PABLO	DFSSA001371	\$ 1,452.00	30/09/2019	1
M03025	ALCALA,FUENTES/ROSALINO	DFSSA002404	\$ 1,452.00	30/09/2019	1
M03025	HERNANDEZ,BALDERAS/CATARINO	DFSSA017583	\$ 1,452.00	30/09/2019	1
M03025	LEAL,JIMENEZ/MOISES	DFSSA002911	\$ 1,452.00	30/09/2019	1
M02003	BLANCAS,JIMENEZ/MYRNA ISABEL	DFSSA003145	\$ 1,453.20	30/09/2019	1
M02003	GOMEZ,HERNANDEZ/CLAUDIA	DFSSA002906	\$ 1,453.20	30/09/2019	1
M02003	MONTES DE OCA,PEREZ/PILAR	DFSSA003133	\$ 1,453.20	30/09/2019	1
M03004	ZAVALA,MUNOZ/MARIA DE LOS ANGELES	DFSSA003256	\$ 1,453.20	30/09/2019	1
M02003	CASTILLO,RAMIREZ/CAROLINA	DFSSA004270	\$ 1,453.80	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	HERNANDEZ,MARTINEZ/TOMAS	DFSSA001371	\$ 1,453.80	30/09/2019	1
M02003	PAEZ,LOZANO/TERESA	DFSSA002643	\$ 1,453.80	30/09/2019	1
M02003	VALLE,GONZALEZ/ADRIANA LETICIA	DFSSA001383	\$ 1,453.80	30/09/2019	1
M02036	ARAUJO,TORRES/IVONNE	DFSSA000864	\$ 1,456.32	30/09/2019	1
M03023	ARIAS,FRIAS/ALEXANDER	DFSSA001815	\$ 1,456.32	30/09/2019	1
M03025	BORBOLLA,PAEDES/RAMON	DFSSA003290	\$ 1,456.32	30/09/2019	1
M02040	CASTRO,SANCHEZ/EDGAR JONATHAN	DFSSA003273	\$ 1,456.32	30/09/2019	8
M02003	CUEVAS,OLIVARES/VALERIA	DFSSA001856	\$ 1,456.32	30/09/2019	8
M03023	ELIZONDO,VARGAS/MIRIAM	DFSSA000490	\$ 1,456.32	30/09/2019	1
M02040	FLORES,PENA/ANGELICA VERONICA	DFSSA000864	\$ 1,456.32	30/09/2019	8
M02035	GOMEZ,MERIDA/ARIADNA ANAI	DFSSA000864	\$ 1,456.32	30/09/2019	8
M02036	GONZALEZ,VEGA/ITZEL	DFSSA001400	\$ 1,456.32	30/09/2019	8
M03022	HERNANDEZ,ALFARO/ELIZABETH	DFSSA003623	\$ 1,456.32	30/09/2019	1
M03021	HERNANDEZ,RIVERA/LEOPOLDO SIMON	DFSSA000864	\$ 1,456.32	30/09/2019	1
M02003	IBARRA,BECERRA/VIRIDIANA	DFSSA000864	\$ 1,456.32	30/09/2019	1
M03006	MEJIA,CARDENAS/EDGAR MAURICIO	DFSSA000864	\$ 1,456.32	30/09/2019	8
M02036	MENDOZA,ZARZA/IVONNE BERENICE	DFSSA002421	\$ 1,456.32	30/09/2019	2
M03025	OLMEDO,PEREZ/MARIA DE LOS ANGELES	DFSSA000864	\$ 1,456.32	30/09/2019	1
M02035	OLIVARES,AYALA/JESUS ALEJANDRO	DFSSA000864	\$ 1,456.32	30/09/2019	1
M02035	ROMERO,HERNANDEZ/ELIZABETH	DFSSA000700	\$ 1,456.32	30/09/2019	8
M02036	RUIZ,IBARRA/MARIA JAZMIN	DFSSA000700	\$ 1,456.32	30/09/2019	8
M02059	RUBIO,ROJAS/KAREN ZENAIDA	DFSSA001774	\$ 1,456.32	30/09/2019	8
M02035	SANCHEZ,HELGUERAS/MARIA TERESA	DFSSA006214	\$ 1,456.32	30/09/2019	8
M03006	TAPIA,GALVAN/RODOLFO	DFSSA000864	\$ 1,456.32	30/09/2019	8
M02082	VILLARREAL,VELAZQUEZ/ANAHI	DFSSA017665	\$ 1,456.32	30/09/2019	1
M03024	ARMENTA,TREJO/CHRISTIAN CARLOS	DFSSA001260	\$ 1,457.00	30/09/2019	1
M03024	PEREZ,OLIVAS/MARIA MAGDALENA	DFSSA003640	\$ 1,457.00	30/09/2019	1
M02036	RAMIREZ,ARCIA/YANELLY	DFSSA000234	\$ 1,458.56	30/09/2019	2
M02036	BARAJAS,HEREDIA/GRACIELA	DFSSA001260	\$ 1,458.58	30/09/2019	2
M03023	AVILA,ALVARADO/ROSA MARIA	DFSSA017891	\$ 1,462.00	30/09/2019	1
M03023	CHAVARRIA,FERNANDEZ/JESUS DANIEL	DFSSA001400	\$ 1,462.00	30/09/2019	1
M03023	CARBAJAL,MENESES/JORGE	DFSSA002165	\$ 1,462.00	30/09/2019	1
M03023	DURAN,SANABRIA/FRANCISCO JAVIER	DFSSA001226	\$ 1,462.00	30/09/2019	1
M03023	ESPINO,PENA/RAFAEL	DFSSA001750	\$ 1,462.00	30/09/2019	1
M03023	FLORES,GOMEZ/ARCELIA	DFSSA003121	\$ 1,462.00	30/09/2019	1
M03023	GONZALEZ,CORONA/ENRIQUE	DFSSA017530	\$ 1,462.00	30/09/2019	1
M03023	ISLAS,VILLANUEVA/MARIA SOLEDAD	DFSSA002906	\$ 1,462.00	30/09/2019	1
M03023	PRADEL,BLANCAS/CLEMENTE	DFSSA017600	\$ 1,462.00	30/09/2019	1
M03023	RODRIGUEZ,AGUIRRE/JUAN ALBERTO RICARDO	DFSSA003640	\$ 1,462.00	30/09/2019	1
M03023	RODRIGUEZ,MENDEZ/GREGORIO	DFSSA017571	\$ 1,462.00	30/09/2019	1
M03023	SANCHEZ,MORALES/GUDELIA CONCEPCION	DFSSA003104	\$ 1,462.00	30/09/2019	1
M03023	VALADEZ,MARTINEZ/ANTONIO	DFSSA003285	\$ 1,462.00	30/09/2019	1
M02107	CASTANEDA,FLORES/ABDYANEE	DFSSA000526	\$ 1,463.40	30/09/2019	1
M02107	GARCIA,LOPEZ/JESSICA ELIZABETH	DFSSA003290	\$ 1,463.40	30/09/2019	1
M02107	LIMON,CASTRO/BARBARA VANESSA	DFSSA001371	\$ 1,463.40	30/09/2019	1
M02105	VAZQUEZ,SALAS/HUGO ELIEL	DFSSA002421	\$ 1,466.82	30/09/2019	1
M01006	GONZALEZ,ESPITIA/FRANCISCO JAVIER	DFSSA001255	\$ 1,466.94	30/09/2019	8
M02095	GONZALEZ,MELO/ARELI	DFSSA002194	\$ 1,468.93	30/09/2019	1
M02095	GONZALEZ,SANDOVAL/RAUL	DFSSA000246	\$ 1,468.93	30/09/2019	1
M02035	ARCHUNDIA,VENEGAS/ARACELI	DFSSA000490	\$ 1,469.60	30/09/2019	1
M02035	BARRERA,TORRES/FABIOLA	DFSSA002375	\$ 1,469.60	30/09/2019	1
M02035	CHAVEZ,MARTINEZ/LILIA ELENA	DFSSA017636	\$ 1,469.60	30/09/2019	1
M02035	GUTIERREZ,SUAREZ/JATZIRI GUADALUPE	DFSSA003133	\$ 1,469.60	30/09/2019	1
M02035	MARTINEZ,GONZALEZ/ELVIA	DFSSA002170	\$ 1,469.60	30/09/2019	1
M02035	MAYA,ROBLES/IVAN ALFREDO	DFSSA000490	\$ 1,469.60	30/09/2019	1
M02035	MEDINA,MEDINA/MARIBEL	DFSSA002165	\$ 1,469.60	30/09/2019	1
M02035	PEREZ,ROSAS/KARINA	DFSSA003244	\$ 1,469.60	30/09/2019	1
M03022	ALCALA,CRUZ/JULIAN	DFSSA017571	\$ 1,472.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	ALEJANDRE,HERRERA/ENRIQUE	DFSSA001226	\$ 1,472.00	30/09/2019	1
M03022	BELLO,MOLINA/ALFREDO	DFSSA003886	\$ 1,472.00	30/09/2019	1
M03022	GARCIA,BAEZ/ESTHER	DFSSA001692	\$ 1,472.00	30/09/2019	1
M03022	DE HARO,GONZALEZ/JACQUELINE MARIA	DFSSA003483	\$ 1,472.00	30/09/2019	1
M03022	MARTINEZ,MEJIA/JAIME	DFSSA017670	\$ 1,472.00	30/09/2019	1
M03022	MEMBRILLO,CHAVEZ/JUAN CARLOS	DFSSA003104	\$ 1,472.00	30/09/2019	1
M03022	REYES,MORELOS/EDUARDO	DFSSA001120	\$ 1,472.00	30/09/2019	1
M03022	SANCHEZ,ZEPEDA/JUAN	DFSSA006214	\$ 1,472.00	30/09/2019	1
M02036	BECERRIL,HERRERA/EDITH	DFSSA001803	\$ 1,472.80	30/09/2019	1
M02074	OVIDEO,MORENO/ALTAMIRANO LUCIA	DFSSA003932	\$ 1,474.60	30/09/2019	1
M02082	RIVERA,GUZMAN/MARIA DE LOS ANGELES	DFSSA001383	\$ 1,478.53	30/09/2019	1
M02082	URIBE,CABRERA/MARIA DEL PILAR	DFSSA003145	\$ 1,478.53	30/09/2019	1
M01007	ALVAREZ,DE LA CUEVA/SAIDI	DFSSA001185	\$ 1,478.90	30/09/2019	8
M01007	ANDRADE,LOZADA/LESLIEE	DFSSA002853	\$ 1,478.90	30/09/2019	1
M01007	ALVAREZ,MARTINEZ/CINTHYA	DFSSA003302	\$ 1,478.90	30/09/2019	1
M01007	ALVAREZ,ROJAS/JUAN	DFSSA002701	\$ 1,478.90	30/09/2019	8
M01007	ACEVEDO,ROSAS/FERNANDO	DFSSA002030	\$ 1,478.90	30/09/2019	8
M01007	AVEDANO,VERA/ALEJANDRA	DFSSA002911	\$ 1,478.90	30/09/2019	8
M01007	AGUIRRE,RODRIGUEZ/JOSE GUADALUPE	DFSSA006214	\$ 1,478.90	30/09/2019	8
M01007	BARAJAS,ALQUICIRA/CAROLINA	DFSSA002906	\$ 1,478.90	30/09/2019	1
M01007	BELTRAN,BOLANOS/SANDRA ALEJANDRA	DFSSA000514	\$ 1,478.90	30/09/2019	8
M01007	BERNAL,GUTIERREZ/SAMUEL	DFSSA001255	\$ 1,478.90	30/09/2019	8
M01007	BUENROSTRO,HEREDIA/MARIANA	DFSSA002643	\$ 1,478.90	30/09/2019	8
M01007	CHAVARRIA,BERMEJO/ERICK	DFSSA002573	\$ 1,478.90	30/09/2019	8
M01007	CHAVEZ,CEDILLO/DIANA	DFSSA002194	\$ 1,478.90	30/09/2019	1
M01007	CAMPOS,GARCIA/FREDI IRAD	DFSSA002602	\$ 1,478.90	30/09/2019	8
M01007	CASTANEDA,MARTINEZ/MARIA LETICIA	DFSSA002561	\$ 1,478.90	30/09/2019	8
M01007	CANTE,NIEVES/GABRIELA	DFSSA002194	\$ 1,478.90	30/09/2019	8
M01007	CABRALES,OLVERA/LUZ ELENA	DFSSA003635	\$ 1,478.90	30/09/2019	8
M01007	CHAVEZ,RAMIREZ/LUZ MARIA	DFSSA000700	\$ 1,478.90	30/09/2019	1
M01007	CHAVARRIA,DE LOS SANTOS/MILTON CARLOS	DFSSA000444	\$ 1,478.90	30/09/2019	1
M01007	CABRERA,TIRADO/EDUARDO	DFSSA000712	\$ 1,478.90	30/09/2019	1
M01007	CERVANTES,GALICIA/NANCY	DFSSA003145	\$ 1,478.90	30/09/2019	8
M01007	DELGADO,CARREON/CARLOS	DFSSA003932	\$ 1,478.90	30/09/2019	8
M01007	DIAZ,BALDIN/MARIA LUISA	DFSSA001791	\$ 1,478.90	30/09/2019	8
M01007	DIAZ,HERNANDEZ/JOSE CARLOS	DFSSA001762	\$ 1,478.90	30/09/2019	8
M01007	DOMINGUEZ,FUENTES/LIZBETH	DFSSA002182	\$ 1,478.90	30/09/2019	8
M01007	DOMINGUEZ,HUERTA/MARIA ALEJANDRINA	DFSSA004195	\$ 1,478.90	30/09/2019	8
M01007	ECHAVEZ,ARIZA/FLORENCIA	DFSSA002404	\$ 1,478.90	30/09/2019	8
M01007	ESPINOSA,CARBAJAL/ARIEL VICENTE	DFSSA000234	\$ 1,478.90	30/09/2019	8
M01007	FERNANDEZ,OJEDA/EMMANUEL	DFSSA002404	\$ 1,478.90	30/09/2019	1
M01007	FLORES,MARZAL/SANDRA MARCELA	DFSSA002375	\$ 1,478.90	30/09/2019	8
M01007	GARCIA,GARCIA/ADRIANA MONTSERRAT	DFSSA001272	\$ 1,478.90	30/09/2019	8
M01007	GARCIA,PEREZ/BRENDA	DFSSA000712	\$ 1,478.90	30/09/2019	8
M01007	GONZALEZ,GONZALEZ/ADOLFO	DFSSA002906	\$ 1,478.90	30/09/2019	1
M01007	GUERRERO,ROJAS/JACQUELINE	DFSSA002643	\$ 1,478.90	30/09/2019	8
M01007	HERNANDEZ,GUZMAN/MARIA EUGENIA	DFSSA001185	\$ 1,478.90	30/09/2019	8
M01007	HERNANDEZ,MEDRANO/BRENDA	DFSSA018965	\$ 1,478.90	30/09/2019	1
M01007	JIMENEZ,GONZALEZ/CLAUDIA DELIA	DFSSA002194	\$ 1,478.90	30/09/2019	8
M01007	JUAREZ,AGUIRRE/PATRICIA SUSANA	DFSSA002882	\$ 1,478.90	30/09/2019	8
M01007	LOPEZ,CISNEROS/LILIANA KARINA	DFSSA001260	\$ 1,478.90	30/09/2019	8
M01007	LOPEZ,CALDERAS/RAFAEL	DFSSA002894	\$ 1,478.90	30/09/2019	1
M01007	LUENGAS,GARCIA/OMAR NORBERTO	DFSSA003903	\$ 1,478.90	30/09/2019	8
M01007	MONTALVAN,CALDERON/OMAR	DFSSA002520	\$ 1,478.90	30/09/2019	8
M01007	MORALES,GOMEZ/ABIGAIL	DFSSA003454	\$ 1,478.90	30/09/2019	8
M01007	MUNOZ,CORTES/JOSE ROBERTO	DFSSA001412	\$ 1,478.90	30/09/2019	8
M01007	NARANJO,CAMACHO/JUAN CARLOS	DFSSA001260	\$ 1,478.90	30/09/2019	8
M01007	OROPEZA,REYNOSO/ARTURO	DFSSA001856	\$ 1,478.90	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	PALACIOS,GARRIDO/FERNANDO MAURICIO	DFSSA003635	\$ 1,478.90	30/09/2019	8
M01007	PALMA,GONZALEZ/FREDY	DFSSA001820	\$ 1,478.90	30/09/2019	8
M01007	PALACIOS,GARRIDO/JORGE EMMANUEL	DFSSA001786	\$ 1,478.90	30/09/2019	8
M01007	PEREZ,MIRANDA/ERIKA	DFSSA003495	\$ 1,478.90	30/09/2019	1
M01007	PRETELIN,RUIZ/KATYA MELISSA	DFSSA003623	\$ 1,478.90	30/09/2019	1
M01007	PONCE,MORENO/ALEJANDRO	DFSSA001844	\$ 1,478.90	30/09/2019	8
M01007	RIVAS,MARTINEZ/JULIO CESAR	DFSSA002416	\$ 1,478.90	30/09/2019	8
M01007	RODRIGUEZ,ALCOCER/DENHI	DFSSA003290	\$ 1,478.90	30/09/2019	8
M01007	RODRIGUEZ,ALVIRO/EDGAR	DFSSA003635	\$ 1,478.90	30/09/2019	8
M01007	RODRIGUEZ,GALVAN/ISABEL SAGRARIO	DFSSA002165	\$ 1,478.90	30/09/2019	8
M01007	ROJAS,RUEDA/LORENA ELIZABETH	DFSSA003273	\$ 1,478.90	30/09/2019	1
M01007	SANTIAGO,CASTILLO/BLANCA SARAY	DFSSA003145	\$ 1,478.90	30/09/2019	1
M01007	SALAZAR,GARCIA/MIRIAM	DFSSA002421	\$ 1,478.90	30/09/2019	8
M01007	SANDOVAL,SILVA/YEIMI PATRICIA	DFSSA001371	\$ 1,478.90	30/09/2019	1
M01007	TORRES,CORONADO/MONICA	DFSSA017542	\$ 1,478.90	30/09/2019	1
M01007	VAZQUEZ,ROMAN/MARIA ELENA	DFSSA001844	\$ 1,478.90	30/09/2019	1
M01007	VELIZ,GONZALEZ/LORENA DEL CARMEN	DFSSA002655	\$ 1,478.90	30/09/2019	8
M01007	VELASCO,MORALES/GUILLERMO ARTURO	DFSSA002631	\$ 1,478.90	30/09/2019	8
M01007	VIDES,GARCIA/MARIO EDEL	DFSSA000234	\$ 1,478.90	30/09/2019	1
M01007	VILLANUEVA,MARTINEZ/GERARDO	DFSSA003611	\$ 1,478.90	30/09/2019	8
M01007	ZURROZA,SANCHEZ/AMANDA MINERVA	DFSSA001774	\$ 1,478.90	30/09/2019	8
M02081	RODRIGUEZ,RODRIGUEZ/GLORIA CRISTINA	DFSSA003454	\$ 1,481.27	30/09/2019	1
M03005	LOPEZ,HERNANDEZ/YOLANDA	DFSSA003314	\$ 1,481.30	30/09/2019	1
M02063	MAYA,PALACIOS/ARTURO	DFSSA017706	\$ 1,481.30	30/09/2019	1
M03005	NAVARRETE,ALVAREZ/FELICITAS	DFSSA004195	\$ 1,481.30	30/09/2019	1
M02059	RODRIGUEZ,DELGADO/GABRIEL	DFSSA002561	\$ 1,481.30	30/09/2019	1
M03021	BARBOSA,SOLORZANO/SILVIA	DFSSA001045	\$ 1,482.00	30/09/2019	1
M03021	ESTRADA,GONZALEZ/ROSA MARIA	DFSSA017665	\$ 1,482.00	30/09/2019	1
M03021	GARCIA,MUNGUIA/SANDRA	DFSSA017891	\$ 1,482.00	30/09/2019	1
M03021	MONTIEL,SOSA/BLANCA ESTELA	DFSSA001243	\$ 1,482.00	30/09/2019	1
M03021	OLVERA,ACOSTA/HUGO IVAN	DFSSA017554	\$ 1,482.00	30/09/2019	1
M03021	RODRIGUEZ,CABRERA/CARLOTA EUGENIA	DFSSA003302	\$ 1,482.00	30/09/2019	1
M03021	TORRES,PEREZ/GUADALUPE MARLENE	DFSSA003145	\$ 1,482.00	30/09/2019	1
M02105	CARBALLIDO,CARBALLIDO/GABRIELA	DFSSA000864	\$ 1,482.24	30/09/2019	1
M02105	CAPULTITLA,NAVA/CYNTHIA MONICA	DFSSA003092	\$ 1,482.24	30/09/2019	1
M01006	ESQUIVEL,JUAREZ/ALEJANDRO	DFSSA002561	\$ 1,482.24	30/09/2019	8
M02001	GARCIA,PEREZ/EIRA JASIVE	DFSSA000864	\$ 1,482.24	30/09/2019	8
M01006	GOMEZ,MONDRAGON/ALMA GRISELDA	DFSSA000700	\$ 1,482.24	30/09/2019	8
M01006	GUZMAN,CALDERON/ARACELI	DFSSA000864	\$ 1,482.24	30/09/2019	8
M02105	HERNANDEZ,MARTINEZ/HUGO	DFSSA001226	\$ 1,482.24	30/09/2019	1
M02105	MARTINEZ,PEREA/MIGUEL ANGEL	DFSSA000864	\$ 1,482.24	30/09/2019	1
M02015	MARTINEZ,VERGARA/LUZ MARIA	DFSSA000490	\$ 1,482.24	30/09/2019	1
M02006	GONZALEZ,SALGUERO/JOSE MANUEL	DFSSA003244	\$ 1,484.40	30/09/2019	1
M02074	MENDEZ,ALVARADO/ROSA MARGARITA	DFSSA003331	\$ 1,484.40	30/09/2019	1
M02006	PEREZ,GOMEZ/JOSE ALONSO	DFSSA002433	\$ 1,484.40	30/09/2019	1
M02047	LOPEZ,SANTIAGO/GUILLERMO	DFSSA000864	\$ 1,484.60	30/09/2019	1
M02040	CORTEZ,HIDALGO/MA GUADALUPE	DFSSA000461	\$ 1,487.47	30/09/2019	1
M02040	FLORES,TORRES/ELIZABETH	DFSSA001173	\$ 1,487.47	30/09/2019	1
M02040	GARCIA,ARCHUNDIA/ARTURO	DFSSA003932	\$ 1,487.47	30/09/2019	1
M02040	MARTINEZ,CHAVEZ/BENITO	DFSSA002882	\$ 1,487.47	30/09/2019	1
M02040	NIETO,RAMOS/MARIA GUADALUPE	DFSSA002153	\$ 1,487.47	30/09/2019	1
M02040	RAMOS,FELIPE/ALICIA ROSALINA	DFSSA001272	\$ 1,487.47	30/09/2019	1
M02040	REA,GARCIA/NORMA MARIA	DFSSA002561	\$ 1,487.47	30/09/2019	1
M02040	REYNOSO,MANCILLA/VERONICA	DFSSA002643	\$ 1,487.47	30/09/2019	1
M01011	AGUILAR,FIGUEROA/AMADA ALICIA	DFSSA017525	\$ 1,489.97	30/09/2019	1
M01011	JASSO,SERRANO/ADOLFO	DFSSA000444	\$ 1,489.97	30/09/2019	1
M01011	NAVARRETE,MORALES/JOSE LUIS	DFSSA002870	\$ 1,489.97	30/09/2019	1
M03020	CHAVEZ,CORREA/MARIA JUANA	DFSSA000234	\$ 1,492.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	CORONA,TREJO/LUCRECIA	DFSSA003256	\$ 1,492.00	30/09/2019	1
M03020	CRUZ,URIBE/LEVI	DFSSA000502	\$ 1,492.00	30/09/2019	1
M03020	FRANCO,HERNANDEZ/JOSE	DFSSA003273	\$ 1,492.00	30/09/2019	1
M03020	FONSECA,ARMAS/MARIA DE LOS ANGELES	DFSSA001395	\$ 1,492.00	30/09/2019	1
M03020	MATA,CASTRO/JESUS	DFSSA000246	\$ 1,492.00	30/09/2019	1
M03020	MORENO,CEREZO/ERIKA	DFSSA000275	\$ 1,492.00	30/09/2019	1
M03020	MORENO,MACEDO/JONATHAN IVAN	DFSSA017525	\$ 1,492.00	30/09/2019	1
M03020	RAZO,CERVANTES/ERIKA MARGARITA	DFSSA017530	\$ 1,492.00	30/09/2019	1
M03020	ROMERO,GARCIA/ADRIAN	DFSSA003483	\$ 1,492.00	30/09/2019	1
M03020	ROJAS,SANDOVAL/SILVIA LEONOR	DFSSA003495	\$ 1,492.00	30/09/2019	1
M03020	SANCHEZ,NARANJO/MA GUADALUPE	DFSSA017583	\$ 1,492.00	30/09/2019	1
M03020	SANCHEZ,VEYTIA/FELIPE VICTOR ENRIQUE	DFSSA000485	\$ 1,492.00	30/09/2019	1
M03020	TLALTILOLPA,PENA/IGNACIO	DFSSA002392	\$ 1,492.00	30/09/2019	1
M03020	TORRES,LEYTE/ALEJANDRO	DFSSA002556	\$ 1,492.00	30/09/2019	1
M03020	VALDEZ,PEDROZA/ANA LILIA	DFSSA017670	\$ 1,492.00	30/09/2019	1
M02085	GRANADOS,ROMERO/NORMA ELIZABETH	DFSSA003886	\$ 1,493.20	30/09/2019	1
M02085	RODRIGUEZ,ROMERO/AGUEDA	DFSSA000251	\$ 1,493.20	30/09/2019	1
M03019	CASTANEDA,MONTERO/CARLOS GUSTAVO	DFSSA017612	\$ 1,502.00	30/09/2019	1
M03019	LIMONTITLA,PEREZ/ANA SUSANA	DFSSA004270	\$ 1,502.00	30/09/2019	1
M03019	PENICHE,GALVEZ/MARIA TERESA	DFSSA001395	\$ 1,502.00	30/09/2019	1
M03019	RAMIREZ,MORALES/NORMELI BIRIDIANA	DFSSA017525	\$ 1,502.00	30/09/2019	1
M03019	SANCHEZ,RESENDIZ/GABRIEL	DFSSA017595	\$ 1,502.00	30/09/2019	1
M03019	VELASCO,SERRALDE/RUBEN	DFSSA002194	\$ 1,502.00	30/09/2019	1
M02040	ARREDONDO,APARICIO/KARINA	DFSSA004270	\$ 1,503.70	30/09/2019	1
M02040	ARCE,MORALES/CLAUDIA ESTHER	DFSSA001791	\$ 1,503.70	30/09/2019	1
M02040	ALEMAN,PALOMARES/ANYLU MISAEAL	DFSSA003920	\$ 1,503.70	30/09/2019	1
M02040	GUILLEN,RAMIREZ/SUSANA	DFSSA001260	\$ 1,503.70	30/09/2019	1
M02040	HERNANDEZ,MENDIOLA/MARTHA	DFSSA001173	\$ 1,503.70	30/09/2019	1
M02040	HERNANDEZ,UGALDE/MARIA DEL ROCIO	DFSSA017682	\$ 1,503.70	30/09/2019	1
M02040	LAURENCIO,TORRES/MARIA DE LOS ANGELES	DFSSA002416	\$ 1,503.70	30/09/2019	2
M02040	MIJANGOS,GARCIA/ANGELINA CRISTINA	DFSSA000712	\$ 1,503.70	30/09/2019	2
M02040	PEREZ,NEGRON/MAR MARIA ELENA	DFSSA001383	\$ 1,503.70	30/09/2019	2
M02040	SOTO,GARCIA/MARTINA DE LOS ANGELES	DFSSA019052	\$ 1,503.70	30/09/2019	2
M02040	TOTO,RAMIREZ/ARACELI	DFSSA001214	\$ 1,503.70	30/09/2019	1
M02059	ROSAS,LIMA/FERNANDO	DFSSA003092	\$ 1,505.13	30/09/2019	1
M02059	VITAL,MONROY/MELISSA ALONDRA	DFSSA001844	\$ 1,505.13	30/09/2019	8
M01006	AGUILAR,RIVERA/VIOLETA	DFSSA002030	\$ 1,507.60	30/09/2019	1
M01006	CAPETILLO,DZIB/SANDRA PATRICIA	DFSSA000251	\$ 1,507.60	30/09/2019	1
M01006	ESTANOL,FERRER/ARTURO	DFSSA000864	\$ 1,507.60	30/09/2019	1
M01006	LEMUS,PEREZ/JORGE ENRIQUE	DFSSA002421	\$ 1,507.60	30/09/2019	2
M01006	PARDO,HERNANDEZ/RAUL	DFSSA003495	\$ 1,507.60	30/09/2019	1
M01006	PEREZ,NAPOLES/JOSE LUIS	DFSSA000461	\$ 1,507.60	30/09/2019	1
M01006	RUIZ,MARTINEZ/RICARDO	DFSSA002614	\$ 1,507.60	30/09/2019	1
M01006	VERGARA,HUITRON/LORENA INES	DFSSA003145	\$ 1,507.60	30/09/2019	1
M01014	GARCIA,LOPEZ/JUDITH	DFSSA000490	\$ 1,510.30	30/09/2019	1
M03018	TOVAR,TORRES/ROSARIO GUADALUPE	DFSSA001272	\$ 1,512.00	30/09/2019	1
M02085	AVILA,CRUZ/SERGIO FRANCISCO	DFSSA001284	\$ 1,512.30	30/09/2019	1
M02072	ALCALA,RAMIREZ/JUANA MARGARITA	DFSSA003932	\$ 1,514.73	30/09/2019	1
M02035	AVILES,ARREOLA/PATRICIA CECILIA	DFSSA003500	\$ 1,514.73	30/09/2019	1
M02072	ESPARZA,GUTIERREZ/SANDRA	DFSSA000712	\$ 1,514.73	30/09/2019	1
M02035	GARCIA,MARIA/VERONICA	DFSSA003290	\$ 1,514.73	30/09/2019	1
M02035	HERNANDEZ,MORALES/ROSARIO	DFSSA003932	\$ 1,514.73	30/09/2019	1
M02035	JACAL,ROJAS/ALMA ROSA	DFSSA002165	\$ 1,514.73	30/09/2019	1
M02035	MENDIETA,MARTINEZ/SONIA	DFSSA003500	\$ 1,514.73	30/09/2019	1
M02035	MEDINA,SANCHEZ/MARIA DOLORES	DFSSA018965	\$ 1,514.73	30/09/2019	1
M02035	PEREZ,ESPINOSA/MARIA GUADALUPE	DFSSA001786	\$ 1,514.73	30/09/2019	1
M02035	REYES,ROSAS/ANA BERTHA	DFSSA000502	\$ 1,514.73	30/09/2019	1
M02081	SANCHEZ,LINO/ISABEL	DFSSA000234	\$ 1,514.73	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	CARDENAS,CALDERON/DIANA LUCIA	DFSSA000490	\$ 1,518.00	30/09/2019	1
M02006	MENDOZA,DE LOS SANTOS/SANDRA LUZ	DFSSA003145	\$ 1,518.23	30/09/2019	1
M02059	SANCHEZ,PERALTA/DAVID	DFSSA003326	\$ 1,525.94	30/09/2019	8
M03025	MARTINEZ,JAIME/RAUL	DFSSA003092	\$ 1,527.00	30/09/2019	1
M03025	MARTINEZ,TOVAR/MANUEL	DFSSA002416	\$ 1,527.00	30/09/2019	1
M02058	NARVAEZ,GARCIA/EFREN ALEJANDRO	DFSSA017612	\$ 1,528.13	30/09/2019	1
M02110	SANCHEZ,SANTIAGO/AMELIA	DFSSA004270	\$ 1,529.14	30/09/2019	1
M03022	ALVAREZ,CUEVAS/ROCIO	DFSSA000473	\$ 1,529.33	30/09/2019	1
M02107	ALVARADO,MANDUJANO/BLANCA PATRICIA	DFSSA003920	\$ 1,530.60	30/09/2019	1
M02107	ESPITIA,SANCHEZ/ERIKA NANSUY	DFSSA003244	\$ 1,530.60	30/09/2019	1
M02107	GAYTAN,ZAMORA/FERNANDO	DFSSA004195	\$ 1,530.60	30/09/2019	1
M02107	MUNOZ,CORTES/SANDRA FELICITAS	DFSSA002194	\$ 1,530.60	30/09/2019	1
M02107	SORIANO,MEDINA/ANABEL	DFSSA003145	\$ 1,530.60	30/09/2019	1
M02107	VAZQUEZ,GONZALEZ/MARIA ESTELA	DFSSA003220	\$ 1,530.60	30/09/2019	1
M02036	PADILLA,SUAREZ/BEATRIZ	DFSSA002626	\$ 1,531.78	30/09/2019	8
M02036	SERRANO,CALZADA/REYNA	DFSSA003920	\$ 1,531.78	30/09/2019	8
M02081	MIGUEL,VAZQUEZ/ELIZABETH GRACIELA	DFSSA003466	\$ 1,531.90	30/09/2019	1
M03024	MACHUCA,MORALES/ALEJANDRO	DFSSA003862	\$ 1,532.00	30/09/2019	1
M03024	ZUNIGA,HERNANDEZ/MIGUEL	DFSSA001791	\$ 1,532.00	30/09/2019	1
M03011	GONZALEZ,ROLDAN/JOSE MANUEL	DFSSA017525	\$ 1,534.26	30/09/2019	1
M03012	SALGADO,PEREZ/MA ANTONIA	DFSSA002416	\$ 1,534.26	30/09/2019	1
M03005	SAMPERIO,SOSA/CLAUDIA RAMONA	DFSSA001255	\$ 1,534.26	30/09/2019	1
M01004	SANCHEZ,SILES/JORGE	DFSSA000864	\$ 1,536.44	30/09/2019	8
M03023	ESTRADA,GONZALEZ/ALEJANDRO	DFSSA003903	\$ 1,537.00	30/09/2019	1
M03023	ELIZALDE,SALAZAR/HUGO CESAR	DFSSA001844	\$ 1,537.00	30/09/2019	1
M03023	FRANCO,LOPEZ/MARIA LOURDES	DFSSA003314	\$ 1,537.00	30/09/2019	1
M03023	FLORES,TOBON/SALVADOR	DFSSA001832	\$ 1,537.00	30/09/2019	1
M03023	GARCIA,CASTRO/ANASTOLIA	DFSSA001226	\$ 1,537.00	30/09/2019	1
M03023	GAONA,MARTINEZ/HUGO	DFSSA003640	\$ 1,537.00	30/09/2019	1
M03023	JALPILLA,NOGUERON/RAUL	DFSSA001774	\$ 1,537.00	30/09/2019	1
M03023	MANDUJANO,DAVEY/RICARDO	DFSSA000526	\$ 1,537.00	30/09/2019	1
M03023	ORTIZ,CASTILLO/EVERARDO JUSTINO	DFSSA003273	\$ 1,537.00	30/09/2019	1
M03023	REYES,BERNAL/EDGAR	DFSSA000473	\$ 1,537.00	30/09/2019	1
M03023	RENDON,SALAZAR/THELMA YOLANDA	DFSSA017525	\$ 1,537.00	30/09/2019	1
M03023	ROMERO,GONZALEZ/MARIA ISABEL	DFSSA017711	\$ 1,537.00	30/09/2019	1
M03023	RUEDA,ROJAS/VANESSA CAROLINA	DFSSA001383	\$ 1,537.00	30/09/2019	1
M03023	SUAREZ,PINEDA/SANTOS AGUSTIN	DFSSA000526	\$ 1,537.00	30/09/2019	1
M03023	URZUA,MARTINEZ/REYNA MARISOL	DFSSA003121	\$ 1,537.00	30/09/2019	1
M03019	AGUILAR,VARGAS/JULIAN	DFSSA017682	\$ 1,538.14	30/09/2019	1
M02110	GARRIDO,VENTURA/OSCAR	DFSSA003273	\$ 1,538.33	30/09/2019	1
M02110	VILCHIS,GONZALEZ/IRMA	DFSSA002906	\$ 1,538.33	30/09/2019	1
M01007	VALDEZ,CABALLERO/DAMARIZ ALEJANDRA	DFSSA000712	\$ 1,540.93	30/09/2019	1
M01006	ARANGURE,PERAZA/ANA GABRIELA	DFSSA017682	\$ 1,541.40	30/09/2019	1
M01006	ALVARADO,RAMIREZ/ALEJANDRA	DFSSA002153	\$ 1,541.40	30/09/2019	8
M01006	ALVAREZ,ROJAS/VERONICA NOEMI	DFSSA002906	\$ 1,541.40	30/09/2019	8
M01006	ADRIANO,FLORES/TALIA ESTHER	DFSSA000526	\$ 1,541.40	30/09/2019	8
M01006	AGUILAR,ESPINDOLA/IVAN	DFSSA001260	\$ 1,541.40	30/09/2019	8
M01006	BOHORQUEZ,ZETINA/JORGE ISAIAS	DFSSA003640	\$ 1,541.40	30/09/2019	8
M01006	CADENA,FISCAL/JOSE DAMIAN	DFSSA002853	\$ 1,541.40	30/09/2019	1
M01006	CANO,MELLADO/GABRIELA	DFSSA002602	\$ 1,541.40	30/09/2019	8
M01006	CONTRERAS,GUERRERO/CARLOS BENJAMIN	DFSSA000485	\$ 1,541.40	30/09/2019	1
M01006	CORONA,MENDOZA/BRENDA BERENICE	DFSSA017682	\$ 1,541.40	30/09/2019	1
M01006	DE LA CRUZ,LEYVA/ARGELIA CRISTINA	DFSSA001185	\$ 1,541.40	30/09/2019	8
M01006	DELGADO,JIMENEZ/AURORA	DFSSA002643	\$ 1,541.40	30/09/2019	2
M01006	DIAZ,HERRERA/MARIA GUADALUPE	DFSSA001045	\$ 1,541.40	30/09/2019	8
M01006	ENRIQUEZ,NAJERA/CLAUDIA	DFSSA003133	\$ 1,541.40	30/09/2019	1
M01006	FRANCO,MARTINEZ/KARLA JAZMIN	DFSSA001243	\$ 1,541.40	30/09/2019	8
M01006	FRANCO,SOTO/MARIA	DFSSA002906	\$ 1,541.40	30/09/2019	8

Entidad Federativa: CDMX
Periodo: Tercer 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	FLORES,MELENDEZ/LAURA	DFSSA017600	\$ 1,541.40	30/09/2019	1
M01006	GARNICA,ESCALONA/CARLOS ALFONSO	DFSSA017665	\$ 1,541.40	30/09/2019	1
M01006	GONZAGA,BERNACHI/RUTH	DFSSA003145	\$ 1,541.40	30/09/2019	1
M01006	GOMEZ,CAMPOS/GABRIELA ALEJANDRA	DFSSA001260	\$ 1,541.40	30/09/2019	8
M01008	GUIZA,GARCIA/YETZUL	DFSSA000251	\$ 1,541.40	30/09/2019	1
M01006	HEREDIA,GOMEZ/SANDRA ELIZABETH	DFSSA001844	\$ 1,541.40	30/09/2019	8
M01006	HERNANDEZ,RIVERA/OSCAR	DFSSA000712	\$ 1,541.40	30/09/2019	8
M01006	HERNANDEZ,SANCHEZ/JESUS SIDDARTHA	DFSSA002911	\$ 1,541.40	30/09/2019	8
M01006	HERRERA,VARGAS/HECTOR	DFSSA003903	\$ 1,541.40	30/09/2019	8
M01006	HERNANDEZ,VAZQUEZ/NORMA ANGELICA	DFSSA001856	\$ 1,541.40	30/09/2019	8
M01006	IBARRA,CERVANTES/ALMA DELIA	DFSSA001856	\$ 1,541.40	30/09/2019	8
M01006	JIMENEZ,ACOSTA/IRAIS	DFSSA002631	\$ 1,541.40	30/09/2019	8
M01006	LEYVA,CASTREJON/ARELY	DFSSA002853	\$ 1,541.40	30/09/2019	1
M01006	LIZARDI,RODRIGUEZ/DARYNKA	DFSSA017595	\$ 1,541.40	30/09/2019	1
M01006	LOPEZ,LOPEZ/YANIRA ALICIA	DFSSA019052	\$ 1,541.40	30/09/2019	8
M01006	MARIN,DE LA CRUZ/MARIA ARACELI	DFSSA001120	\$ 1,541.40	30/09/2019	8
M01006	MARQUEZ,HERNANDEZ/EDGAR ALONSO	DFSSA001243	\$ 1,541.40	30/09/2019	8
M01006	MARTINEZ,MACHUCA/CLAUDIO CESAR	DFSSA002380	\$ 1,541.40	30/09/2019	8
M01006	MEDINA,LIRA/HECTOR OSVALDO	DFSSA001791	\$ 1,541.40	30/09/2019	8
M01006	MENDOZA,ROMERO/HUGO	DFSSA003314	\$ 1,541.40	30/09/2019	1
M01006	OLVERA,FIGUEROA/MARIA DE LOURDES	DFSSA003640	\$ 1,541.40	30/09/2019	1
M01006	OLMOS,GONZALEZ/SARA	DFSSA001243	\$ 1,541.40	30/09/2019	1
M01006	PEREZ,CRUZ/BETUEL	DFSSA002631	\$ 1,541.40	30/09/2019	8
M01006	PERALTA,CORTES/LILIA	DFSSA002870	\$ 1,541.40	30/09/2019	8
M01006	RAMIREZ,FLORES/JOSE MANUEL	DFSSA000473	\$ 1,541.40	30/09/2019	8
M01006	RAMIREZ,RAMIREZ/JENNIFER	DFSSA000263	\$ 1,541.40	30/09/2019	8
M01006	RAMOS,REYES/LETICIA	DFSSA000864	\$ 1,541.40	30/09/2019	8
M01006	RAMIREZ,TELESFORO/MARIA GUADALUPE	DFSSA018965	\$ 1,541.40	30/09/2019	8
M01006	RETANA,MANJARREZ/JUAN TONATIUH	DFSSA018965	\$ 1,541.40	30/09/2019	8
M01006	RODRIGUEZ,AYALA/MAGDALENA	DFSSA002701	\$ 1,541.40	30/09/2019	8
M01006	RUIZ,ANDRADE/JUAN MANUEL	DFSSA002655	\$ 1,541.40	30/09/2019	8
M01006	SALGADO,CARRILLO/MARCOS ENRIQUE	DFSSA002392	\$ 1,541.40	30/09/2019	1
M01006	SANCHEZ,RODRIGUEZ/ANA LILIA	DFSSA017595	\$ 1,541.40	30/09/2019	1
M01006	SANTAMARIA,RODRIGUEZ/VICTOR HUGO	DFSSA003850	\$ 1,541.40	30/09/2019	8
M01006	SAAVEDRA,VELEZ/SALVADOR VALENTIN	DFSSA003133	\$ 1,541.40	30/09/2019	1
M01006	TREJO,ACUNA/JUAN RAMON JOSE DE JESUS	DFSSA003331	\$ 1,541.40	30/09/2019	1
M01006	TESTAS,CEJA MAYES/VIVIANA PATRICIA	DFSSA001260	\$ 1,541.40	30/09/2019	8
M01006	TORIBIO,MENDOZA/JESUS DANIEL	DFSSA017653	\$ 1,541.40	30/09/2019	1
M01006	VAZQUEZ,ALTAMIRANO/AIDE	DFSSA017653	\$ 1,541.40	30/09/2019	1
M01006	VALDEZ,GARCIA/ERENDIRA	DFSSA000712	\$ 1,541.40	30/09/2019	8
M01006	VALVERDE,PEREZ/GUADALUPE	DFSSA003891	\$ 1,541.40	30/09/2019	2
M01006	VERGARA,MONTEROLA/LETICIA	DFSSA002194	\$ 1,541.40	30/09/2019	8
M01006	VILLAGOMEZ,MORALES/JOSE	DFSSA002643	\$ 1,541.40	30/09/2019	8
M01006	ZAMBRANO,PAEZ/CAROLINA MONSERRAT	DFSSA003150	\$ 1,541.40	30/09/2019	8
M01006	ZAMORA,ZAMORA/ALMA ROSA	DFSSA017583	\$ 1,541.40	30/09/2019	1
M02035	BOLANOS,CRUZ/ELIZABETH	DFSSA001243	\$ 1,544.60	30/09/2019	1
M02035	BONILLA,ROSAS/LUZ MARIA	DFSSA003121	\$ 1,544.60	30/09/2019	1
M02035	CASTILLO,ORTEGA/SANDRA MARIA	DFSSA003652	\$ 1,544.60	30/09/2019	1
M02035	LOBACO,ESLAVA/GRISEL	DFSSA002870	\$ 1,544.60	30/09/2019	1
M02035	MARTINEZ,ALVARADO/AURORA	DFSSA003092	\$ 1,544.60	30/09/2019	2
M02035	MORALES,GUTIERREZ/ARELY	DFSSA002404	\$ 1,544.60	30/09/2019	1
M02035	PEREZ,GONZALEZ/SANDRA ESMERALDA	DFSSA001803	\$ 1,544.60	30/09/2019	1
M02035	SALGADO,ALBARRAN/FLOR DE AZALIA	DFSSA001832	\$ 1,544.60	30/09/2019	1
M02035	SANCHEZ,FERREIRA/JAQUELINE	DFSSA002421	\$ 1,544.60	30/09/2019	1
M02035	TORRES,CRUZ/PATRICIA	DFSSA004270	\$ 1,544.60	30/09/2019	1
M03022	ALDANA,/MARIA DE LOS ANGELES	DFSSA003326	\$ 1,547.00	30/09/2019	1
M03022	ALVAREZ,ANGUIANO/PATRICIA RAFAELA	DFSSA017641	\$ 1,547.00	30/09/2019	1
M03022	ANAYA,BALONA/ENRIQUE	DFSSA000526	\$ 1,547.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	ALEMAN,REYNOSO/MARIA ISABEL	DFSSA001412	\$ 1,547.00	30/09/2019	1
M03022	AVILA,MEIXUEIRO/JUAN PABLO	DFSSA003862	\$ 1,547.00	30/09/2019	1
M03022	CARRILLO,SALAZAR/ALEJANDRO GASPAR	DFSSA003652	\$ 1,547.00	30/09/2019	1
M03022	CRUZ,CARRILLO/JAVIER ALEJANDRO	DFSSA002416	\$ 1,547.00	30/09/2019	1
M03022	CURIEL,LUNA/MIGUEL AGUSTIN	DFSSA003273	\$ 1,547.00	30/09/2019	1
M03022	CRUZ,NAVA/HUMBERTO ALEJANDRO	DFSSA003133	\$ 1,547.00	30/09/2019	1
M03022	GARCIA,NAVA/ADAN	DFSSA002906	\$ 1,547.00	30/09/2019	1
M03022	GARCIA,ROSA/MARIA	DFSSA003150	\$ 1,547.00	30/09/2019	1
M03022	HERNANDEZ,RODRIGUEZ/HECTOR	DFSSA017571	\$ 1,547.00	30/09/2019	1
M03022	LOPEZ,GARDEAN/JOSE	DFSSA017665	\$ 1,547.00	30/09/2019	1
M03022	MORENO,ROJAS/SALVADOR	DFSSA017525	\$ 1,547.00	30/09/2019	1
M03022	SANCHEZ,RODRIGUEZ/AMAURI	DFSSA002416	\$ 1,547.00	30/09/2019	1
M03022	SILVA,DOMINGUEZ/RUBEN	DFSSA017525	\$ 1,547.00	30/09/2019	1
M03022	VACIO,TREJO/BEATRIZ	DFSSA017566	\$ 1,547.00	30/09/2019	1
M03022	VILLASENOR,HERNANDEZ/MARIA TERESA	DFSSA000864	\$ 1,547.00	30/09/2019	1
M01008	CORREA,MARTINEZ/HECTOR	DFSSA001243	\$ 1,551.47	30/09/2019	1
M01008	HERNANDEZ,MARTINEZ/LAURA OLALLA	DFSSA001383	\$ 1,551.47	30/09/2019	1
M01008	LOPEZ,NARVAEZ TAREN/MARIAM JAYET	DFSSA001774	\$ 1,551.47	30/09/2019	1
M01008	MONTERO,LOPEZ/AGUSTIN	DFSSA000251	\$ 1,551.47	30/09/2019	1
M01009	MORENO,LOPEZ/ALEJANDRA	DFSSA000246	\$ 1,551.47	30/09/2019	1
M01008	PARRA,BUENDIA/KARINA	DFSSA002194	\$ 1,551.47	30/09/2019	1
M03025	VERA,MARTINEZ/ARELY YOSSEMALY	DFSSA017583	\$ 1,555.00	30/09/2019	1
M02006	CASTRO,SALAZAR/NANCY	DFSSA003145	\$ 1,556.16	30/09/2019	8
M02081	AMAYA,JUAREZ/ROSELIA	DFSSA002870	\$ 1,556.27	30/09/2019	1
M02081	CARBAJAL,HERRERA/MONICA LORENA	DFSSA000461	\$ 1,556.27	30/09/2019	1
M02081	ESPINOSA,HERNANDEZ/LUZ	DFSSA003932	\$ 1,556.27	30/09/2019	1
M02081	LUCERO,DIAZ/IRMA	DFSSA003932	\$ 1,556.27	30/09/2019	1
M02081	PEREZ,SOLIS/JACOBO	DFSSA000864	\$ 1,556.27	30/09/2019	1
M02005	AGUILAR,LOPEZ/ZAID ALEJANDRO	DFSSA017694	\$ 1,556.30	30/09/2019	1
M03005	CHAVEZ,JOSEFA	DFSSA002375	\$ 1,556.30	30/09/2019	1
M03005	GARCIA,TIRADO/MARIA INES	DFSSA002375	\$ 1,556.30	30/09/2019	1
M02059	GONZALEZ,BAHENA/CAYETANO	DFSSA000514	\$ 1,556.30	30/09/2019	1
M03005	LOPEZ,JIMENEZ/ANA LILIA	DFSSA003145	\$ 1,556.30	30/09/2019	1
M03005	LOPEZ,MARTINEZ/JULIA MACARIA	DFSSA001260	\$ 1,556.30	30/09/2019	1
M03011	MARTINEZ,GUTIERREZ/ARMANDO	DFSSA017525	\$ 1,556.30	30/09/2019	1
M02065	MORAN,DOMINGUEZ/VICENTE	DFSSA003302	\$ 1,556.30	30/09/2019	1
M03024	HERRERA,HERNANDEZ/ALLAN DANIEL	DFSSA003886	\$ 1,556.67	30/09/2019	1
M03021	BARRIENTOS,ROJAS/MARICRUZ	DFSSA003874	\$ 1,557.00	30/09/2019	1
M03021	GUERRERO,REYES/JANET	DFSSA000263	\$ 1,557.00	30/09/2019	1
M03021	HERNANDEZ,ROJAS/LAURA OLIVIA	DFSSA001400	\$ 1,557.00	30/09/2019	1
M03021	DE JESUS,GONGORA/EDUARDO	DFSSA017554	\$ 1,557.00	30/09/2019	1
M03021	MACHUCA,MORALES/KARINA	DFSSA001231	\$ 1,557.00	30/09/2019	1
M03021	NAQUID,OLVERA/ALEJANDRO	DFSSA000246	\$ 1,557.00	30/09/2019	1
M03021	PADILLA,GARCIA/MARIA ANGELICA	DFSSA002404	\$ 1,557.00	30/09/2019	1
M03021	PATINO,GARCIA/ROSA MARIA	DFSSA017566	\$ 1,557.00	30/09/2019	1
M03021	ROSALES,INIESTRA/MIGUEL ANGEL	DFSSA017525	\$ 1,557.00	30/09/2019	1
M03021	SERRALDE,LEAL/DIANA	DFSSA003302	\$ 1,557.00	30/09/2019	1
M01007	CARPIO,GARCES/PAOLA	DFSSA002165	\$ 1,558.90	30/09/2019	8
M02058	GARDUNO,VAZQUEZ/JESUS	DFSSA017706	\$ 1,560.00	30/09/2019	1
M02058	MENDEZ,TEPOXTECO/GERMAN	DFSSA002841	\$ 1,560.00	30/09/2019	1
M02058	VILLAGOMEZ,BLANCAS/URIEL	DFSSA017600	\$ 1,560.00	30/09/2019	1
M02036	CHAVEZ,MARTINEZ/FAUSTINO	DFSSA001692	\$ 1,561.20	30/09/2019	1
M02036	FACIO,MORA/SUSANA ALEJANDRA	DFSSA002421	\$ 1,561.20	30/09/2019	1
M02036	HERRERA,HERNANDEZ/NELLY JAQUELINE	DFSSA001395	\$ 1,561.20	30/09/2019	1
M02036	MARROQUIN,GONZALEZ/MARIA DE LOS MILAGROS	DFSSA003652	\$ 1,561.20	30/09/2019	1
M02036	MARTINEZ,ROMERO/SUSANA	DFSSA017665	\$ 1,561.20	30/09/2019	1
M02036	NAVARRO,TIERRABLANCA/CLAUDIA OFELIA	DFSSA000461	\$ 1,561.20	30/09/2019	1
M01011	ENRIQUEZ,JIMENEZ/JORGE ALBERTO	DFSSA003244	\$ 1,564.97	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01011	PENA,PINA/BENITA AMPARO	DFSSA001791	\$ 1,564.97	30/09/2019	1
M01011	VILLALPANDO,PEREZ/JOSE DE JESUS	DFSSA017525	\$ 1,564.97	30/09/2019	1
M03021	HERNANDEZ,LOPEZ/EVA MARIA	DFSSA003920	\$ 1,565.00	30/09/2019	1
M02014	ROSALES,GARCIA/MELESIO	DFSSA001412	\$ 1,565.93	30/09/2019	1
M03020	BARRON,Y ESPINOSA/MARIA LUISA	DFSSA017583	\$ 1,567.00	30/09/2019	1
M03020	BLANCAS,GUZMAN/ERIKA NOEMI	DFSSA001762	\$ 1,567.00	30/09/2019	1
M03020	BANOS,ZAMORANO/BERTHA	DFSSA017711	\$ 1,567.00	30/09/2019	1
M03020	BELTRAN,VILLA/ARMANDO	DFSSA001120	\$ 1,567.00	30/09/2019	1
M03020	CABRERA,PEREZ/JUAN MANUEL	DFSSA017525	\$ 1,567.00	30/09/2019	1
M03020	CARRASCO,SANTILLAN/MIGUEL JOAQUIN	DFSSA017665	\$ 1,567.00	30/09/2019	1
M03020	DOMINGUEZ,HERNANDEZ/MARTHA ROCIO	DFSSA000502	\$ 1,567.00	30/09/2019	1
M03020	GOMEZ EGUIARTE,MARTINEZ/YOSIF JOAQUIN	DFSSA000234	\$ 1,567.00	30/09/2019	1
M03020	HERRERA,ROJAS/ANA LILIA	DFSSA001260	\$ 1,567.00	30/09/2019	1
M03020	HERNANDEZ,VILLALVA/DAVID AGUSTIN	DFSSA003133	\$ 1,567.00	30/09/2019	1
M03020	JAIMES,SALGADO/DAVID	DFSSA003652	\$ 1,567.00	30/09/2019	1
M03020	JIMENEZ,ROJAS/NOHEMI SARITH	DFSSA003256	\$ 1,567.00	30/09/2019	1
M03020	JUAREZ,FIGUEROA/ERENDIRA MINERVA	DFSSA017682	\$ 1,567.00	30/09/2019	1
M03020	LOPEZ,MORALES/FAUSTO ISRAEL	DFSSA001185	\$ 1,567.00	30/09/2019	1
M03020	MACIAS,HERNANDEZ/ANTONIO	DFSSA002590	\$ 1,567.00	30/09/2019	1
M03020	MEDINA,RUIZ/HILARIO	DFSSA002194	\$ 1,567.00	30/09/2019	1
M03020	MORALES,ZAVALA/JAVIER	DFSSA002421	\$ 1,567.00	30/09/2019	1
M03020	OBREGON,MORENO/JOSE OMAR	DFSSA017571	\$ 1,567.00	30/09/2019	1
M03020	RAMOS,GALVAN/JOEL	DFSSA000864	\$ 1,567.00	30/09/2019	1
M03020	ROMO,PEREZ/MARIA LETICIA	DFSSA017583	\$ 1,567.00	30/09/2019	1
M03020	SALDANA,ROSALES/JORGE	DFSSA003635	\$ 1,567.00	30/09/2019	1
M03020	SALVADOR,RUIZ/LETICIA	DFSSA003891	\$ 1,567.00	30/09/2019	1
M03020	YUAZA,VEGA/MARGARITA	DFSSA002404	\$ 1,567.00	30/09/2019	1
M03025	TOXQUI,LOPEZ/JORGE	DFSSA017525	\$ 1,568.70	30/09/2019	1
M01006	MARITANO,DOMINGUEZ/GUADALUPE	DFSSA017525	\$ 1,569.02	30/09/2019	1
M02112	PARRA,OROZCO/ELIUD	DFSSA000490	\$ 1,569.03	30/09/2019	1
M02112	GRANADOS,ESCAMILLA/ISABEL	DFSSA001231	\$ 1,571.60	30/09/2019	1
M03019	CAMPIRANO,MARTELL/YOLIMA	DFSSA002614	\$ 1,577.00	30/09/2019	1
M03019	FUENTES,GUTIERREZ/ROGELIO	DFSSA003133	\$ 1,577.00	30/09/2019	1
M03019	GARCIA,VELAZQUEZ/JOSE LUIS	DFSSA017636	\$ 1,577.00	30/09/2019	1
M03019	GONZALEZ,DIAZ/ALEJANDRO	DFSSA000246	\$ 1,577.00	30/09/2019	1
M03019	GUTIERREZ,HERNANDEZ/OTHON	DFSSA017525	\$ 1,577.00	30/09/2019	1
M03019	MIRELES,RAMIREZ/HECTOR	DFSSA017525	\$ 1,577.00	30/09/2019	1
M03019	MUJICA,MARTINEZ/ARCELIA	DFSSA002421	\$ 1,577.00	30/09/2019	1
M03019	OLIN,SANCHEZ/JORGE ADRIAN	DFSSA001371	\$ 1,577.00	30/09/2019	1
M03019	ROJAS,SANCHEZ/REGINA	DFSSA000246	\$ 1,577.00	30/09/2019	1
M03021	ESQUIVEL,GARCIA/MIGUEL ANGEL	DFSSA002906	\$ 1,577.64	30/09/2019	1
M03022	SANTIAGO,ALBITER/MARIA DEL ROSARIO	DFSSA004270	\$ 1,579.32	30/09/2019	1
M01006	CASILLAS,GUEVARA/KARLA	DFSSA001762	\$ 1,582.60	30/09/2019	1
M02057	BALLEZA,PEREZ/ELIDEY ALEJANDRA	DFSSA001786	\$ 1,583.30	30/09/2019	1
M02057	DE PAZ,ARMENGOL/DALIA	DFSSA003244	\$ 1,583.30	30/09/2019	1
M03018	HERNANDEZ,CARMONA/GERARDO	DFSSA017612	\$ 1,587.00	30/09/2019	1
M03018	MARTINEZ,NOLASCO/RUBEN	DFSSA017566	\$ 1,587.00	30/09/2019	1
M03018	PEREZ,CHAVEZ/MARIA DEL CARMEN	DFSSA017624	\$ 1,587.00	30/09/2019	1
M02105	HERNANDEZ,RUIZ/LETICIA	DFSSA002590	\$ 1,587.27	30/09/2019	1
M02105	TORRES,RAMOS/SILVIA	DFSSA001243	\$ 1,587.27	30/09/2019	1
M02036	ARTEAGA,SERAPIO/GUADALUPE JIMENA	DFSSA000263	\$ 1,591.40	30/09/2019	8
M02006	CLAVEL,GOMEZ/MARIA DE LOURDES	DFSSA000275	\$ 1,591.40	30/09/2019	1
M02036	LOZANO,NARVAEZ/GLADIS BARBARA	DFSSA003920	\$ 1,591.40	30/09/2019	1
M02031	MARTINEZ,RANGEL/NANCY	DFSSA003092	\$ 1,594.93	30/09/2019	1
M02031	MENDOZA,CRUZ/MARIA DE LOS ANGELES	DFSSA001284	\$ 1,594.93	30/09/2019	1
M02031	PLATA,SUSANO/GUADALUPE VANESSA	DFSSA001260	\$ 1,594.93	30/09/2019	1
M03025	AGUILAR,POZAS/ARTURO	DFSSA002392	\$ 1,602.00	30/09/2019	1
M03025	BLANCAS,/OSCAR	DFSSA017525	\$ 1,602.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CUELLAR,REYES/JOSE PASCUAL	DFSSA002194	\$ 1,602.00	30/09/2019	1
M03025	FACIO,AVILA/JUAN	DFSSA002025	\$ 1,602.00	30/09/2019	1
M03025	FRUTOS,SANCHEZ/JUAN	DFSSA001120	\$ 1,602.00	30/09/2019	1
M03025	GONZALEZ,JOSE/MANUEL	DFSSA003483	\$ 1,602.00	30/09/2019	1
M03025	HERNANDEZ,SEGUNDO/JOSE ANTONIO	DFSSA002392	\$ 1,602.00	30/09/2019	1
M03025	OLVERA,FUENTES/ARISTEO	DFSSA001856	\$ 1,602.00	30/09/2019	1
M03025	RAMIREZ,FLORES/LUIS ALBERTO	DFSSA002911	\$ 1,602.00	30/09/2019	1
M03025	RIVERO,REYNA/JOSE ANTONIO	DFSSA000234	\$ 1,602.00	30/09/2019	1
M03025	ROMERO,RODRIGUEZ/ANDRES	DFSSA017595	\$ 1,602.00	30/09/2019	1
M03025	VAZQUEZ,JORGE/LUIS	DFSSA002416	\$ 1,602.00	30/09/2019	1
M03025	VARGAS,OROZCO/RICARDO	DFSSA003331	\$ 1,602.00	30/09/2019	1
M02058	BECERRIL,OJEDA/MARTIN MANUEL	DFSSA002194	\$ 1,603.13	30/09/2019	1
M02016	BRAVO,ALBARRAN/RODRIGO	DFSSA017711	\$ 1,603.20	30/09/2019	1
M02016	DIAZ,GARCES/MARIO ALBERTO	DFSSA017711	\$ 1,603.20	30/09/2019	1
M02016	GARCIA,TREJO/DULCE CAROLINA	DFSSA017711	\$ 1,603.20	30/09/2019	1
M02016	GOMEZ,REYES/JORGE BERSAIN	DFSSA017711	\$ 1,603.20	30/09/2019	1
M02066	LAMAS,HERNANDEZ/JOSE PONCIANO	DFSSA017711	\$ 1,603.20	30/09/2019	1
M02016	LOPEZ,PENA/JOSE MANUEL	DFSSA017711	\$ 1,603.20	30/09/2019	1
M03004	MARTINEZ,PASINDO/MARTHA	DFSSA003920	\$ 1,603.20	30/09/2019	1
M03004	MONTES,ARIAS/EVA MARIA	DFSSA002631	\$ 1,603.20	30/09/2019	1
M02003	ORTA,RAMIREZ/JUAN MANUEL	DFSSA017711	\$ 1,603.20	30/09/2019	1
M02038	RAZO,HERNANDEZ/MONICA	DFSSA003932	\$ 1,603.20	30/09/2019	1
M02014	RAMOS,VAZQUEZ/JUANA ROSARIO	DFSSA003640	\$ 1,603.20	30/09/2019	1
M02016	ROMERO,LOPEZ/JOSE JUAN	DFSSA017711	\$ 1,603.20	30/09/2019	1
M02036	BOLANOS,CRUZ/MARIA DEL CARMEN	DFSSA001272	\$ 1,604.18	30/09/2019	1
M02036	NEGRETE,VACA/MARIA ISABEL	DFSSA000461	\$ 1,604.18	30/09/2019	1
M02066	ORTIZ,FRANCO/MONICA	DFSSA002416	\$ 1,605.40	30/09/2019	8
M02077	DE PAZ,PALACIOS/GERARDO	DFSSA001803	\$ 1,605.47	30/09/2019	1
M02081	OLVERA,MENDEZ/EDUWIGES	DFSSA003640	\$ 1,606.90	30/09/2019	1
M03024	AGUILA,SANCHEZ/ARTURO	DFSSA003314	\$ 1,607.00	30/09/2019	1
M03024	CABRERA,MUNOZ/CONSTANTINO	DFSSA001412	\$ 1,607.00	30/09/2019	1
M03024	GONZALEZ,SANCHEZ/MARIA DEL ROCIO	DFSSA002194	\$ 1,607.00	30/09/2019	1
M03024	LANDEROS,RAMIREZ/SERGIO ALEJANDRO	DFSSA017571	\$ 1,607.00	30/09/2019	1
M03024	MIRANDA,GALARZA/JOSE FERNANDO	DFSSA002544	\$ 1,607.00	30/09/2019	1
M01008	COSTA,RICA/SAN PEDRO EDUARDO	DFSSA003273	\$ 1,607.20	30/09/2019	1
M01008	ESCUDERO,ROMANO/PAOLA ALEJANDRA	DFSSA003652	\$ 1,607.20	30/09/2019	1
M01008	GARCIA,GARCIA TORRES/ROSA DE GUADALUPE	DFSSA000514	\$ 1,607.20	30/09/2019	1
M01008	GARCIA,NAVA/LUIS ENRIQUE	DFSSA003652	\$ 1,607.20	30/09/2019	1
M01008	GRENIER,ALMEYDA/GUSTAVO ENRIQUE	DFSSA003285	\$ 1,607.20	30/09/2019	1
M01008	GUTIERREZ,SALAZAR/IVAN	DFSSA003133	\$ 1,607.20	30/09/2019	1
M01008	HERNANDEZ,LOPEZ/YAZMIN	DFSSA001395	\$ 1,607.20	30/09/2019	1
M01008	MARIN,BONILLA/LAURA ROCIO	DFSSA017670	\$ 1,607.20	30/09/2019	1
M01008	MAGALLANES,DIAZ/GERARDO	DFSSA001412	\$ 1,607.20	30/09/2019	1
M01008	MIRON,CHAVEZ/CRISTINA	DFSSA001395	\$ 1,607.20	30/09/2019	1
M01008	PEREZ,ORTIZ/ARTURO	DFSSA017612	\$ 1,607.20	30/09/2019	1
M01008	PEREZ,SANCHEZ/GABRIELA MARGARITA	DFSSA003256	\$ 1,607.20	30/09/2019	1
M01008	POCEROS,ANGELES/MARIA DEL CARMEN	DFSSA017665	\$ 1,607.20	30/09/2019	1
M01008	PONCE,FRANCO/JUAN MANUEL	DFSSA003285	\$ 1,607.20	30/09/2019	1
M01008	REYES,SAUCEDO/SERGIO	DFSSA003920	\$ 1,607.20	30/09/2019	1
M01008	RODRIGUEZ,PEREZ/MARISOL	DFSSA003290	\$ 1,607.20	30/09/2019	1
M01008	RODRIGUEZ,RIVERA/JOSEFINA	DFSSA003640	\$ 1,607.20	30/09/2019	1
M01008	TOLEDO,CASTILLO/NORMA	DFSSA003133	\$ 1,607.20	30/09/2019	1
M01008	TRUJILLO,FRIAS/MARIA GUADALUPE	DFSSA000246	\$ 1,607.20	30/09/2019	1
M02029	PIMENTEL,JIMENEZ/GUSTAVO	DFSSA017525	\$ 1,607.40	30/09/2019	1
M03023	ALCALA,CISNEROS/JOSE RICARDO	DFSSA001190	\$ 1,612.00	30/09/2019	1
M03023	ALCANTARA,JIMENEZ/JOSE	DFSSA001173	\$ 1,612.00	30/09/2019	1
M03023	AVILA,RAMIREZ/CAROLINA	DFSSA001395	\$ 1,612.00	30/09/2019	1
M03023	AGUIRRE,HERNANDEZ/PEDRO	DFSSA003244	\$ 1,612.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	AGUILAR,MATA/ENRIQUE	DFSSA003640	\$ 1,612.00	30/09/2019	1
M03023	BRISENO,GUZMAN/MARIA VIRGINIA	DFSSA003454	\$ 1,612.00	30/09/2019	1
M03023	CAMPOS,MALDONADO/MARIA DEL CARMEN ENRIQUETA	DFSSA003862	\$ 1,612.00	30/09/2019	1
M03023	CASTRO,RAMIREZ/BENITO	DFSSA003121	\$ 1,612.00	30/09/2019	1
M03023	CANO,ROMERO/VICTOR MANUEL	DFSSA001231	\$ 1,612.00	30/09/2019	1
M03023	DE LA CRUZ,GONZALEZ/YOLANDA	DFSSA003314	\$ 1,612.00	30/09/2019	1
M03023	DOMINGUEZ,MANCILLA/JUANA	DFSSA003850	\$ 1,612.00	30/09/2019	1
M03023	DURAN,LARA/IRMA	DFSSA003640	\$ 1,612.00	30/09/2019	1
M03023	ESPINOSA,UBILLOS/JOSE DE JESUS	DFSSA001395	\$ 1,612.00	30/09/2019	1
M03023	FERNANDEZ,VELASCO/JAVIER GENARO	DFSSA017525	\$ 1,612.00	30/09/2019	1
M03023	GALINDO,GALICIA/PEDRO	DFSSA002153	\$ 1,612.00	30/09/2019	1
M03023	GARCIA,/RAMON	DFSSA003331	\$ 1,612.00	30/09/2019	1
M03023	GARCIA,VILLA/JAVIER	DFSSA003611	\$ 1,612.00	30/09/2019	1
M03023	GOMEZ,ACEVES/JOSE	DFSSA017653	\$ 1,612.00	30/09/2019	1
M03023	HERNANDEZ,FRANCISCO/ANGEL	DFSSA003466	\$ 1,612.00	30/09/2019	1
M03023	HERNANDEZ,GALINDO/JOSE LUIS	DFSSA002911	\$ 1,612.00	30/09/2019	1
M03023	HERNANDEZ,HEREDIA/ZEFERINO	DFSSA001400	\$ 1,612.00	30/09/2019	1
M03023	HERRERA,OLIVARES/JOSE GUSTAVO	DFSSA003915	\$ 1,612.00	30/09/2019	1
M03023	IRETA,CASTRO/CELSA GLORIA	DFSSA001272	\$ 1,612.00	30/09/2019	1
M03023	JIMENEZ,PARRA/EDMUNDO MIGUEL	DFSSA000864	\$ 1,612.00	30/09/2019	1
M03023	LARIOS,RAMIREZ/NOE	DFSSA002870	\$ 1,612.00	30/09/2019	1
M03023	LOPEZ,CANO/HILARIO	DFSSA003331	\$ 1,612.00	30/09/2019	1
M03023	LOPEZ,GARCIA/ROBERTO	DFSSA017682	\$ 1,612.00	30/09/2019	1
M03023	LOPEZ,LUGO/ADELA	DFSSA003302	\$ 1,612.00	30/09/2019	1
M03023	MARTINEZ,GIL/MANUEL	DFSSA001255	\$ 1,612.00	30/09/2019	1
M03023	MARTINEZ,MIRANDA/JUANA	DFSSA003932	\$ 1,612.00	30/09/2019	1
M03023	MUNOZ,CURIEL/JUAN MANUEL	DFSSA001400	\$ 1,612.00	30/09/2019	1
M03023	PADILLA,ANZASTIGA/AIDA RAQUEL	DFSSA001255	\$ 1,612.00	30/09/2019	1
M03023	PONCE,VEGA/JUSTO	DFSSA003886	\$ 1,612.00	30/09/2019	1
M03023	QUINTERO,CANEDO/MARIA IRMA	DFSSA003915	\$ 1,612.00	30/09/2019	1
M03023	RAMIREZ,DAZA/LUCINA	DFSSA003915	\$ 1,612.00	30/09/2019	1
M03023	RAMIREZ,IBANEZ/MARIA ELIZABETH	DFSSA001120	\$ 1,612.00	30/09/2019	1
M03023	RAMIREZ,ZAVALA/JOSE DE JESUS	DFSSA003640	\$ 1,612.00	30/09/2019	1
M03023	ROJAS,LINARES/ELENA	DFSSA003454	\$ 1,612.00	30/09/2019	1
M03023	RODRIGUEZ,SOLANO/GUADALUPE	DFSSA001383	\$ 1,612.00	30/09/2019	1
M03023	SANTIAGO,ACUNA/HORTENSIA	DFSSA003454	\$ 1,612.00	30/09/2019	1
M03023	SOSA,ROMO/DOMINGO	DFSSA002906	\$ 1,612.00	30/09/2019	1
M03023	VIASCAN,MARTINEZ/FERNANDO	DFSSA003466	\$ 1,612.00	30/09/2019	1
M03023	ZAVALA,ALFARO/MARIA ALEJANDRA	DFSSA017665	\$ 1,612.00	30/09/2019	1
M02112	JUAREZ,HERNANDEZ/MARIA CRISTINA	DFSSA003915	\$ 1,613.28	30/09/2019	1
M02110	RAMIREZ,URBINA/MARIA GUADALUPE	DFSSA001803	\$ 1,613.33	30/09/2019	1
M02110	SANCHEZ,SOSA/MARIA CONCEPCION	DFSSA003874	\$ 1,613.33	30/09/2019	1
M02112	ROSALES,ALVARADO/XOCHITL NOEMI	DFSSA000234	\$ 1,617.41	30/09/2019	1
M02050	TELESFORO,SABINO/ARELI	DFSSA002421	\$ 1,617.67	30/09/2019	1
M03022	ALFARO,ROMO/ISRAEL	DFSSA003611	\$ 1,622.00	30/09/2019	1
M03022	ACOSTA,MARTINEZ/YOLANDA	DFSSA003454	\$ 1,622.00	30/09/2019	1
M03022	AGUILAR,HERNANDEZ/RAFAEL	DFSSA003273	\$ 1,622.00	30/09/2019	1
M03022	AHUACTZIN,ROMERO/MARIA GUDELIA	DFSSA001400	\$ 1,622.00	30/09/2019	1
M03022	BARRAZA,PACHECO/MARIA DE LOURDES	DFSSA001120	\$ 1,622.00	30/09/2019	1
M03022	BUITIMEA,BUITIMEA/MARTIN	DFSSA017525	\$ 1,622.00	30/09/2019	1
M03022	CASTELLANOS,ALEJANDRO/JESUS	DFSSA000526	\$ 1,622.00	30/09/2019	1
M03022	CAMACHO,AGUILAR/LORENZO	DFSSA017571	\$ 1,622.00	30/09/2019	1
M03022	CAMPOS,PEREZ/ELVIRA	DFSSA002865	\$ 1,622.00	30/09/2019	1
M03022	CAUDILLO,PEREZ/GLORIA	DFSSA017612	\$ 1,622.00	30/09/2019	1
M03022	CARRILLO,RODRIGUEZ/ERNESTINA	DFSSA003454	\$ 1,622.00	30/09/2019	1
M03022	CERVANTES,DIAZ/JESUS	DFSSA002520	\$ 1,622.00	30/09/2019	1
M03022	CORDOVA,HERNANDEZ/DAVID	DFSSA001395	\$ 1,622.00	30/09/2019	1
M03022	CUEVAS,OLMOS/MARIA ANGELICA	DFSSA003244	\$ 1,622.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	DIAZ,ANIMAS/FRANCISCO	DFSSA003104	\$ 1,622.00	30/09/2019	1
M03022	DIAZ,CENTENO/ROGELIO DAVID	DFSSA017612	\$ 1,622.00	30/09/2019	1
M03022	ESTRADA,BUCIO/DAVID	DFSSA003483	\$ 1,622.00	30/09/2019	1
M03022	ESCOBAR,ISUNZA/ANTONIO	DFSSA003903	\$ 1,622.00	30/09/2019	1
M03022	FUENTES,CAMARGO/VERONICA	DFSSA002911	\$ 1,622.00	30/09/2019	1
M03022	GALICIA,BAEZ/AMBROSIO MANUEL	DFSSA002573	\$ 1,622.00	30/09/2019	1
M03022	GARCIA,ENRIQUEZ/ANTONIA	DFSSA001120	\$ 1,622.00	30/09/2019	1
M03022	GALINDO,GALICIA/MOISES	DFSSA017600	\$ 1,622.00	30/09/2019	1
M03022	GARDUNO,HERNANDEZ/MARIA ELENA	DFSSA003862	\$ 1,622.00	30/09/2019	1
M03022	GARCIA,MURILLO/FELIPE GERMAN	DFSSA017525	\$ 1,622.00	30/09/2019	1
M03022	GARCIA,REYNA/ALICIA	DFSSA002153	\$ 1,622.00	30/09/2019	1
M03022	GATICA,RAMIREZ/ROMAN	DFSSA017525	\$ 1,622.00	30/09/2019	1
M03022	GONZALEZ,FLORES/ROMANA MARIA CRUZ	DFSSA003104	\$ 1,622.00	30/09/2019	1
M03022	GONZALEZ,PEREZ/PATRICIA	DFSSA002392	\$ 1,622.00	30/09/2019	1
M03022	GUTIERREZ,TORRES/SOFIA CATALINA	DFSSA017583	\$ 1,622.00	30/09/2019	1
M03022	HERNANDEZ,GAYOSSO/DANIEL	DFSSA000864	\$ 1,622.00	30/09/2019	1
M03022	HERNANDEZ,REYES/MARIA LAURA	DFSSA002911	\$ 1,622.00	30/09/2019	1
M03022	JIMENEZ,CAMPOS/NOEMI ALEJANDRA	DFSSA003903	\$ 1,622.00	30/09/2019	1
M03022	JIMENEZ,MARTINEZ/ALEJANDRINA	DFSSA003850	\$ 1,622.00	30/09/2019	1
M03022	JIMENEZ,PRIEGO/DELFINO	DFSSA000485	\$ 1,622.00	30/09/2019	1
M03022	LEYVA,ORTIZ/MARIO	DFSSA002556	\$ 1,622.00	30/09/2019	1
M03022	LIRA,HERNANDEZ/NORMA ANGELICA	DFSSA003635	\$ 1,622.00	30/09/2019	1
M03022	LOPEZ,MARTINEZ/MARGARITA	DFSSA001260	\$ 1,622.00	30/09/2019	1
M03022	LOPEZ,PLIEGO/HUMBERTO	DFSSA001395	\$ 1,622.00	30/09/2019	1
M03022	LOPEZ,SALDIVAR/MARIA CRISTINA	DFSSA001762	\$ 1,622.00	30/09/2019	1
M03022	MARTINEZ,GONZALEZ/ESTHER GUADALUPE	DFSSA003256	\$ 1,622.00	30/09/2019	1
M03022	MARRON,HERNANDEZ/MARTIN EDUARDO	DFSSA003495	\$ 1,622.00	30/09/2019	1
M03022	MARTINEZ,REYES/GENARO	DFSSA003891	\$ 1,622.00	30/09/2019	1
M03022	MEDINA,ROLDAN/SOTERO JOSE	DFSSA002194	\$ 1,622.00	30/09/2019	1
M03022	MEJIA,SILVA/MARIA CRISTINA	DFSSA002421	\$ 1,622.00	30/09/2019	1
M03022	MIRANDA,ZAMORA/HILDA	DFSSA003891	\$ 1,622.00	30/09/2019	1
M03022	NAVA,CASTILLO/ANA MARIA TERESA	DFSSA003454	\$ 1,622.00	30/09/2019	1
M03022	NAJERA,MUNOZ/MARIA DEL CARMEN	DFSSA001226	\$ 1,622.00	30/09/2019	1
M03022	NAVARRETE,MARDUENO/GUILLERMO	DFSSA001231	\$ 1,622.00	30/09/2019	1
M03022	OLVERA,ORTEGA/PEDRO MELESIO	DFSSA002433	\$ 1,622.00	30/09/2019	1
M03022	OJEDA,RODRIGUEZ/MARGARITA SALOME	DFSSA017525	\$ 1,622.00	30/09/2019	1
M03022	PAVON,HERNANDEZ/SONIA MARIA	DFSSA002906	\$ 1,622.00	30/09/2019	1
M03022	PEREZ,MENDOZA/GUILLERMINA	DFSSA003133	\$ 1,622.00	30/09/2019	1
M03022	PLIEGO,CABRERA/ESPERANZA	DFSSA001120	\$ 1,622.00	30/09/2019	1
M03022	QUIROZ,AVILA/FERNANDO	DFSSA003915	\$ 1,622.00	30/09/2019	1
M03022	RAMIREZ,MIRANDA/LEON	DFSSA001400	\$ 1,622.00	30/09/2019	1
M03022	RAMIREZ,VAZQUEZ/SUSANA INES	DFSSA002416	\$ 1,622.00	30/09/2019	1
M03022	REYES,MONROY/CONCEPCION	DFSSA002392	\$ 1,622.00	30/09/2019	1
M03022	RIOS,ESPINOSA/ROBERTO	DFSSA017624	\$ 1,622.00	30/09/2019	1
M03022	RIOFRIO,HERNANDEZ/JOEL	DFSSA001255	\$ 1,622.00	30/09/2019	1
M03022	RODRIGUEZ,GARZA/JOSE	DFSSA003466	\$ 1,622.00	30/09/2019	1
M03022	ROMERO,HERNANDEZ/LEOBARDO	DFSSA003611	\$ 1,622.00	30/09/2019	1
M03022	ROMERO,LOPEZ/SEBASTIAN	DFSSA001284	\$ 1,622.00	30/09/2019	1
M03022	RUIZ,ALVAREZ/JUAN MANUEL	DFSSA003121	\$ 1,622.00	30/09/2019	1
M03022	RUIZ,RAMIREZ/ROBERTO	DFSSA017665	\$ 1,622.00	30/09/2019	1
M03022	SANCHEZ,NAVARRO/ADRIAN ULISES	DFSSA017542	\$ 1,622.00	30/09/2019	1
M03022	SANCHEZ,ROMO/JUANA LETICIA	DFSSA001255	\$ 1,622.00	30/09/2019	1
M03022	SIERRA,RAZO/MARIA DE LOS ANGELES	DFSSA001424	\$ 1,622.00	30/09/2019	1
M03022	SORIANO,CHAVEZ/IRENE	DFSSA003915	\$ 1,622.00	30/09/2019	1
M03022	TORRES,GARCIA/JOSE LUIS	DFSSA017525	\$ 1,622.00	30/09/2019	1
M03022	TOVAR,OCANA/KARIME	DFSSA001412	\$ 1,622.00	30/09/2019	1
M03022	URIBE,JURADO/SANDRA	DFSSA002153	\$ 1,622.00	30/09/2019	1
M03022	VAZQUEZ,DEL VALLE/IGNACIO RAFAEL	DFSSA017706	\$ 1,622.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	VILLANUEVA,GUIJOSA/ROCIO	DFSSA001786	\$ 1,622.00	30/09/2019	1
M02095	RAMIREZ,LOZADA/EDUARDO ROQUE	DFSSA000712	\$ 1,625.90	30/09/2019	1
M02095	TORRES,CARRILLO/JAVIER	DFSSA002853	\$ 1,625.90	30/09/2019	1
M01009	ROMERO,GONZALEZ/LUZ MARIA	DFSSA000263	\$ 1,626.47	30/09/2019	1
M02105	HERRERA,CAMPOS/PATRICIA	DFSSA001371	\$ 1,626.98	30/09/2019	1
M02059	ALTAMIRANO,VAZQUEZ/SANTA LOURDES	DFSSA001173	\$ 1,631.30	30/09/2019	1
M02048	ARCE,HERNANDEZ/MARIA DEL CARMEN	DFSSA003635	\$ 1,631.30	30/09/2019	1
M02005	ARRIETA,BAHENA/EVANGELINA	DFSSA017694	\$ 1,631.30	30/09/2019	1
M03005	BAUTISTA,CASTRO/MERCEDES	DFSSA017583	\$ 1,631.30	30/09/2019	1
M03006	BARRERA,SANCHEZ/MIGUEL AGUSTIN	DFSSA003302	\$ 1,631.30	30/09/2019	1
M02005	CABALLERO,ARROYO/JOSE	DFSSA017694	\$ 1,631.30	30/09/2019	1
M02073	CERON,ALVAREZ/GUILLERMO	DFSSA017525	\$ 1,631.30	30/09/2019	1
M02059	ESCAMILLA,MORALES/VERONICA	DFSSA000864	\$ 1,631.30	30/09/2019	1
M02005	FLORES,OROPEZA/LEONARDO	DFSSA017694	\$ 1,631.30	30/09/2019	1
M03005	GARCIA,SANTAMARIA/JORGE GABRIEL	DFSSA003331	\$ 1,631.30	30/09/2019	1
M02073	GOMEZ,GUZMAN/ALEJANDRO	DFSSA017525	\$ 1,631.30	30/09/2019	1
M02005	GOMEZ,YASI/DANIEL	DFSSA017694	\$ 1,631.30	30/09/2019	1
M02063	GUZMAN,FRANCO/VICENTE	DFSSA017706	\$ 1,631.30	30/09/2019	1
M03005	HERNANDEZ,GARCIA/BLANCA	DFSSA001762	\$ 1,631.30	30/09/2019	1
M02073	LIMONTITLA,CHILENO/J REYES	DFSSA017525	\$ 1,631.30	30/09/2019	1
M03005	LOPEZ,VILLANUEVA/GABRIELA	DFSSA001272	\$ 1,631.30	30/09/2019	1
M03005	MALDONADO,ALFARO/MARIA SOLEDAD	DFSSA002380	\$ 1,631.30	30/09/2019	1
M03005	MARTINEZ,GARCIA/MARIA ESTHER	DFSSA003495	\$ 1,631.30	30/09/2019	1
M02059	MARES,MONTANEZ/FRANCISCO JAVIER	DFSSA001260	\$ 1,631.30	30/09/2019	1
M03005	MARTINEZ,RAMIREZ/ELENA ROSALIA	DFSSA003331	\$ 1,631.30	30/09/2019	1
M02005	MIRANDA,RAMIREZ/JUAN MANUEL	DFSSA017706	\$ 1,631.30	30/09/2019	1
M03011	MORALES,GIRON/J L SOCORRO	DFSSA000864	\$ 1,631.30	30/09/2019	1
M02063	NIETO,GARCIA/JUAN MARTIN	DFSSA017706	\$ 1,631.30	30/09/2019	1
M02073	ORTIZ,GARCIA/VALENTE	DFSSA017525	\$ 1,631.30	30/09/2019	1
M02059	PEREZ,PATH/MARIA DE LOS ANGELES	DFSSA002614	\$ 1,631.30	30/09/2019	1
M03005	REYES,ROMERO/ANA MARIA	DFSSA002404	\$ 1,631.30	30/09/2019	1
M02005	SANTIAGO,ORDONEZ/LUIS	DFSSA017694	\$ 1,631.30	30/09/2019	1
M03021	ALVAREZ,GODINEZ/PORFIRIO	DFSSA017624	\$ 1,632.00	30/09/2019	1
M03021	ALVAREZ,MEDEL/LYDIA MAGDALENA	DFSSA003326	\$ 1,632.00	30/09/2019	1
M03021	ALVARADO,ORTEGA/RAMIRO	DFSSA000246	\$ 1,632.00	30/09/2019	1
M03021	ARTEAGA,/ARMANDO	DFSSA017542	\$ 1,632.00	30/09/2019	1
M03021	ACEVEDO,VARGAS/ALEJANDRO	DFSSA017665	\$ 1,632.00	30/09/2019	1
M03021	BAILON,CRUZ/ELODIA AURORA	DFSSA003145	\$ 1,632.00	30/09/2019	1
M03021	BRAVO,FRAGOSO/JUAN CARLOS	DFSSA001272	\$ 1,632.00	30/09/2019	1
M03021	BONILLA,GARCIA/GUADALUPE SALOME	DFSSA017706	\$ 1,632.00	30/09/2019	1
M03021	CAMPOS,GONZALEZ/ALEJANDRO	DFSSA003256	\$ 1,632.00	30/09/2019	1
M03021	CALDERON,MARTINEZ/BEATRIZ	DFSSA003932	\$ 1,632.00	30/09/2019	1
M03021	CABALLERO,SAUCEDO/PATRICIA	DFSSA001231	\$ 1,632.00	30/09/2019	1
M03021	CRUZ,GUERRERO/ALFREDO	DFSSA017694	\$ 1,632.00	30/09/2019	1
M03021	ENRIQUEZ,OLVERA/GREGORIA	DFSSA003150	\$ 1,632.00	30/09/2019	1
M03021	FUENTES,MARTINEZ/OCTAVIO	DFSSA002870	\$ 1,632.00	30/09/2019	1
M03021	GARCIA,MARTINEZ/MARIA DEL CARMEN	DFSSA001173	\$ 1,632.00	30/09/2019	1
M03021	GARCIA,SOTO/FELIPE	DFSSA017583	\$ 1,632.00	30/09/2019	1
M03021	GIL,RUBALCAVA/GRACIELA	DFSSA001844	\$ 1,632.00	30/09/2019	1
M03021	GODINEZ,CALVA/JOSE LUIS	DFSSA017525	\$ 1,632.00	30/09/2019	1
M03021	GONZALEZ,GARCIA/MARIA DEL ROSARIO	DFSSA003611	\$ 1,632.00	30/09/2019	1
M03021	HERNANDEZ,RIOS/MARTHA ELENA	DFSSA001243	\$ 1,632.00	30/09/2019	1
M03021	HERNANDEZ,SALGADO/LUIS IGNACIO	DFSSA017571	\$ 1,632.00	30/09/2019	1
M03021	JIMENEZ,FLORES/MARIA DEL CARMEN	DFSSA001255	\$ 1,632.00	30/09/2019	1
M03021	MACIAS,SANCHEZ/FRANCISCO JAVIER	DFSSA001231	\$ 1,632.00	30/09/2019	1
M03021	MONTALVAN,VICTORIANO/MARIA TERESA	DFSSA017525	\$ 1,632.00	30/09/2019	1
M03021	PEREZ,AYALA/MA LETICIA	DFSSA000234	\$ 1,632.00	30/09/2019	1
M03021	PORTILLA,ENRIQUEZ/ARMANDO	DFSSA001231	\$ 1,632.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	RAMIREZ,DIAZ/ALMA DELIA	DFSSA017525	\$ 1,632.00	30/09/2019	1
M03021	ROMERO,PENALOZA/IGNACIO	DFSSA002906	\$ 1,632.00	30/09/2019	1
M03021	SERRANO,PEREZ/JOSE IGNACIO	DFSSA017525	\$ 1,632.00	30/09/2019	1
M03021	SOTO,RODRIGUEZ/FIDENCIO	DFSSA017525	\$ 1,632.00	30/09/2019	1
M03021	VELAZQUEZ,MADRID/SILVERIO	DFSSA017525	\$ 1,632.00	30/09/2019	1
M03021	VILLARREAL,GONZALEZ/JOSE	DFSSA001786	\$ 1,632.00	30/09/2019	1
M02006	PENA,MORALES/JAIME	DFSSA001791	\$ 1,634.40	30/09/2019	1
M02047	ARENAS,GALLEGOS/DULCE MARIA	DFSSA000864	\$ 1,634.60	30/09/2019	1
M02047	GONZALEZ,CASTILLO/MARTHA	DFSSA001226	\$ 1,634.60	30/09/2019	1
M02058	BERNAL,CISNEROS/TERESA DE JESUS	DFSSA001231	\$ 1,635.00	30/09/2019	1
M02058	DE LA LUZ,CHAVANA/RAFAEL ANGEL	DFSSA003145	\$ 1,635.00	30/09/2019	1
M02072	ENSASTIGA,TORRESCANO/MARICRUZ	DFSSA001371	\$ 1,635.87	30/09/2019	1
M02035	XOCHIHUA,GOMEZ/XOCHILT GUDELIA	DFSSA001844	\$ 1,635.87	30/09/2019	8
M02035	CAMACHO,ILLESCAS/HECTOR ALBERTO	DFSSA002602	\$ 1,636.20	30/09/2019	1
M02036	HERNANDEZ,LEDESMA/PATRICIA	DFSSA017542	\$ 1,636.20	30/09/2019	1
M02036	RODRIGUEZ,ARRIETA/JOSE RICARDO	DFSSA017665	\$ 1,636.20	30/09/2019	1
M02036	SANDOVAL,HERNANDEZ/SOFIA GUADALUPE	DFSSA017542	\$ 1,636.20	30/09/2019	1
M02105	LOPEZ,CASTILLO/ARMANDO	DFSSA003500	\$ 1,637.98	30/09/2019	1
M02082	CASTILLO,SALINAS/GUADALUPE BRISA	DFSSA017670	\$ 1,640.30	30/09/2019	1
M02082	VEGA,DAVILA/PAZ AURORA	DFSSA003611	\$ 1,640.30	30/09/2019	1
M02038	ISLAS,ORTEGA/SARA	DFSSA002392	\$ 1,640.93	30/09/2019	1
M03020	AYALA,AGUILAR/MARGARITA	DFSSA017525	\$ 1,642.00	30/09/2019	1
M03020	ALVARADO,ESQUIVEL/MARIA CRISTINA	DFSSA001371	\$ 1,642.00	30/09/2019	1
M03020	ALMANZA,MORALES/GEORGINA	DFSSA003326	\$ 1,642.00	30/09/2019	1
M03020	ALFARO,TREJO/PATRICIA	DFSSA003104	\$ 1,642.00	30/09/2019	1
M03020	ACEVEDO,ROVELO/MARIA BENITA	DFSSA003611	\$ 1,642.00	30/09/2019	1
M03020	BUCIO,CORONEL/JUAN	DFSSA003326	\$ 1,642.00	30/09/2019	1
M03020	BUCIO,GARCIA/LIDIA	DFSSA003150	\$ 1,642.00	30/09/2019	1
M03020	CASTELLANOS,GOMEZ/CLAUDIA	DFSSA017554	\$ 1,642.00	30/09/2019	1
M03020	CERVANTES,MEJIA/GABRIEL	DFSSA017525	\$ 1,642.00	30/09/2019	1
M03020	CEDILLO,SERRANO/ANA MARIA	DFSSA001260	\$ 1,642.00	30/09/2019	1
M03020	DIAZ,GARCIA/MARIA EUGENIA	DFSSA001231	\$ 1,642.00	30/09/2019	1
M03020	ECHAVARRI,MEZA/GLORIA	DFSSA001774	\$ 1,642.00	30/09/2019	1
M03020	ESPINOSA,NAVA/JUAN CARLOS	DFSSA003495	\$ 1,642.00	30/09/2019	1
M03020	ESCUDERO,INFANTE/MA. ARACELI	DFSSA003244	\$ 1,642.00	30/09/2019	1
M03020	FACIO,AVILA/MARIA CONCEPCION	DFSSA003466	\$ 1,642.00	30/09/2019	1
M03020	FLORES,ALVARADO/LUIS	DFSSA003454	\$ 1,642.00	30/09/2019	1
M03020	GALICIA,BAEZ/CESAREO SELIN	DFSSA017624	\$ 1,642.00	30/09/2019	1
M03020	GARCIA,COLIN/ANDRES JESUS	DFSSA000864	\$ 1,642.00	30/09/2019	1
M03020	GARCIA,MUNGUIA/SONIA	DFSSA002030	\$ 1,642.00	30/09/2019	1
M03020	GARCIA,RIVERA/JOSEFINA	DFSSA001231	\$ 1,642.00	30/09/2019	1
M03020	GONZALEZ,MELO/AIDA ROSA	DFSSA001231	\$ 1,642.00	30/09/2019	1
M03020	GONZALEZ,SANCHEZ/JOSE	DFSSA000864	\$ 1,642.00	30/09/2019	1
M03020	GUTIERREZ,LOPEZ/JOSE ALEJANDRO	DFSSA017653	\$ 1,642.00	30/09/2019	1
M03020	HERNANDEZ,GARCIA/ADELA	DFSSA001395	\$ 1,642.00	30/09/2019	1
M03020	HERNANDEZ,GALINDO/MARICELA	DFSSA002520	\$ 1,642.00	30/09/2019	1
M03020	HERRERA,RODRIGUEZ/MARIA DEL CONSUELO	DFSSA003874	\$ 1,642.00	30/09/2019	1
M03020	HERNANDEZ,VILLANUEVA/CECILIA	DFSSA017525	\$ 1,642.00	30/09/2019	1
M03020	ISLAS,ESTEBAN/MARIA DEL ROSARIO	DFSSA001395	\$ 1,642.00	30/09/2019	1
M03020	IBARRA,MENDOZA/JOSE LUIS	DFSSA001774	\$ 1,642.00	30/09/2019	1
M03020	IBANEZ,OROZCO/OLIVIA	DFSSA003104	\$ 1,642.00	30/09/2019	1
M03020	INIGUEZ,DIAZ/JAVIER IGNACIO	DFSSA017571	\$ 1,642.00	30/09/2019	1
M03020	JAIME,COLIN/JUANA TELMA	DFSSA003932	\$ 1,642.00	30/09/2019	1
M03020	JIMENEZ,BELTRAN/GABRIEL	DFSSA001231	\$ 1,642.00	30/09/2019	1
M03020	JUAREZ,CHAVERO/VICTORIA	DFSSA002030	\$ 1,642.00	30/09/2019	1
M03019	JUAREZ,ENRIQUE/HELIODORO	DFSSA017525	\$ 1,642.00	30/09/2019	1
M03020	MAYA,GOMEZ/CECILIA	DFSSA000246	\$ 1,642.00	30/09/2019	1
M03020	MARTINEZ,GONZALEZ/EVARISTO GERARDO	DFSSA017525	\$ 1,642.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MARTINEZ,LOZANO/OLGA	DFSSA002626	\$ 1,642.00	30/09/2019	1
M03020	MAYORGA,VAZQUEZ/RUBEN	DFSSA001214	\$ 1,642.00	30/09/2019	1
M03020	MENDEZ,GAONA/JOSE GERARDO	DFSSA017525	\$ 1,642.00	30/09/2019	1
M03020	DE LA MERCED,MIRANDA/MARTHA	DFSSA002380	\$ 1,642.00	30/09/2019	1
M03020	MEDINA,VALDES/CONSTANTINO	DFSSA001412	\$ 1,642.00	30/09/2019	1
M03020	MORALES,BAUTISTA/SANDRA	DFSSA017525	\$ 1,642.00	30/09/2019	1
M03020	MORENO,DE LA FUENTE/JOSE LUIS	DFSSA017525	\$ 1,642.00	30/09/2019	1
M03020	NINO,DEL VALLE/GLORIA YOLANDA	DFSSA017525	\$ 1,642.00	30/09/2019	1
M03020	NUNEZ,HERNANDEZ/ALDRIN	DFSSA018965	\$ 1,642.00	30/09/2019	1
M03020	NUNEZ,HERNANDEZ/HUMBERTO	DFSSA017641	\$ 1,642.00	30/09/2019	1
M03020	OLIVERA,CERVANTES/ELIZABETH	DFSSA000275	\$ 1,642.00	30/09/2019	1
M03020	PACHECO,LUCERO/ANGEL	DFSSA017525	\$ 1,642.00	30/09/2019	1
M03020	PEREZ,PEREZ/CATALINA	DFSSA002614	\$ 1,642.00	30/09/2019	1
M03020	RAMIREZ,CAMPOS/RAYMUNDO	DFSSA017525	\$ 1,642.00	30/09/2019	1
M03020	RAMIREZ,LOPEZ/JAIME ABEL	DFSSA001395	\$ 1,642.00	30/09/2019	1
M03020	RAMOS,RAMIREZ/REBECA YOLANDA	DFSSA003302	\$ 1,642.00	30/09/2019	1
M03020	REYES,FLORES/CLAUDIA	DFSSA001231	\$ 1,642.00	30/09/2019	1
M03020	RESENDIZ,MENDOZA/ROSALBA	DFSSA003302	\$ 1,642.00	30/09/2019	1
M03020	ROMERO,CASTILLO/SOCORRO CANDELARIA	DFSSA000263	\$ 1,642.00	30/09/2019	1
M03020	ROJAS,FUENTES/MARIA ESTHER	DFSSA000275	\$ 1,642.00	30/09/2019	1
M03020	ROSALES,FLORES/MARIA GUADALUPE	DFSSA017525	\$ 1,642.00	30/09/2019	1
M03020	RODRIGUEZ,GALICIA/MARIA DEL SOCORRO	DFSSA017571	\$ 1,642.00	30/09/2019	1
M03020	RUIZ,SAAVEDRA/MARIA MONICA	DFSSA003874	\$ 1,642.00	30/09/2019	1
M03020	SALAZAR,ABONCE/CLAUDIA ANGELICA	DFSSA003302	\$ 1,642.00	30/09/2019	1
M03020	SANCHEZ,CUADROS/NORMA ANGELICA	DFSSA002643	\$ 1,642.00	30/09/2019	1
M03020	SALINAS,FLORES/VERONICA	DFSSA003862	\$ 1,642.00	30/09/2019	1
M03020	SANCHEZ,MORALES/RICARDO	DFSSA017600	\$ 1,642.00	30/09/2019	1
M03020	SANTOS,NUNEZ/SOFIA	DFSSA017583	\$ 1,642.00	30/09/2019	1
M03020	SANCHEZ,SANTIAGO/MATILDE	DFSSA003331	\$ 1,642.00	30/09/2019	1
M03020	TAPIA,LOPEZ/CESAR SERVANDO	DFSSA017525	\$ 1,642.00	30/09/2019	1
M03020	TINOCO,VARELA/VERONICA	DFSSA003862	\$ 1,642.00	30/09/2019	1
M03020	UEJI,MORALES/PATRICIA SHIGUEKO	DFSSA000485	\$ 1,642.00	30/09/2019	1
M03020	VARGAS,ALDUCIN/MIGUEL ANGEL	DFSSA017641	\$ 1,642.00	30/09/2019	1
M03020	VARELA,LOPEZ/BEATRIZ	DFSSA003104	\$ 1,642.00	30/09/2019	1
M03020	VELASCO,GRANADOS/MERCEDES PATRICIA	DFSSA017571	\$ 1,642.00	30/09/2019	1
M03020	VELASCO,ROSAS/ELVIA	DFSSA003133	\$ 1,642.00	30/09/2019	1
M03020	VELAZQUEZ,VEGA/ADRIAN	DFSSA001260	\$ 1,642.00	30/09/2019	1
M01009	CASTILLO,RODRIGUEZ/ANA MARIA	DFSSA001844	\$ 1,642.47	30/09/2019	1
M01009	LAZARO,GERARDO/PERLA NORMA	DFSSA002392	\$ 1,642.47	30/09/2019	1
M01009	LOPEZ,GALICIA/LILLIAN	DFSSA017554	\$ 1,642.47	30/09/2019	1
M01009	NADER,SIERRA/ARIADNA RAQUEL	DFSSA003133	\$ 1,642.47	30/09/2019	1
M01009	RAMIREZ,LAVIN/RAYMUNDO	DFSSA003886	\$ 1,642.47	30/09/2019	1
M01009	RODRIGUEZ,GUTIERREZ/LAURA JAHEL	DFSSA003932	\$ 1,642.47	30/09/2019	1
M01007	RODEA,MONROY/ARTURO ROGELIO	DFSSA017636	\$ 1,642.69	30/09/2019	1
M02035	REYES,JIMENEZ/MARGARITA	DFSSA001371	\$ 1,645.90	30/09/2019	1
M03002	OSORIO,VELASCO/ARMANDO	DFSSA017706	\$ 1,646.07	30/09/2019	1
M02112	CHAVEZ,AGUILAR/ANA LUZ	DFSSA000700	\$ 1,646.60	30/09/2019	1
M02054	HERNANDEZ,AGUILAR/EDUARDO	DFSSA017525	\$ 1,649.20	30/09/2019	1
M03018	PALACIOS,SANTIAGO/ISABEL	DFSSA002590	\$ 1,649.36	30/09/2019	1
M03019	ALEJANDRE,AVELLANEDA/REYNA	DFSSA017525	\$ 1,652.00	30/09/2019	1
M03019	AVILA,RAMIREZ/CECILIA	DFSSA001395	\$ 1,652.00	30/09/2019	1
M03019	CALZADA,OCHOA/JUAN	DFSSA017583	\$ 1,652.00	30/09/2019	1
M03019	CEDILLO,VILLASECA/SERGIO EDUARDO	DFSSA001803	\$ 1,652.00	30/09/2019	1
M03019	ESTRADA,CORTES/ENRIQUE	DFSSA003932	\$ 1,652.00	30/09/2019	1
M03019	ESQUIVEL,MAGANA/JUAN ROBERTO	DFSSA000502	\$ 1,652.00	30/09/2019	1
M03019	FRANCO,HERNANDEZ/ESTHER	DFSSA001844	\$ 1,652.00	30/09/2019	1
M03019	FERRER,BERNAL/LETICIA	DFSSA017525	\$ 1,652.00	30/09/2019	1
M03019	FLORES,GARCIA/HILARIA	DFSSA002894	\$ 1,652.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	FLORES,REYES/MARIA DEL ROSARIO	DFSSA000514	\$ 1,652.00	30/09/2019	1
M03019	GANDARILLA,/MARIA DE LOS ANGELES	DFSSA017571	\$ 1,652.00	30/09/2019	1
M03019	GARCIA,CRUZ/CLAUDIA GABRIELA	DFSSA017636	\$ 1,652.00	30/09/2019	1
M03019	GARRIDO,DIAZ/GUADALUPE	DFSSA017525	\$ 1,652.00	30/09/2019	1
M03019	GONZALEZ,ROJAS/JULIO FRANCISCO	DFSSA002030	\$ 1,652.00	30/09/2019	1
M03019	GUZMAN,CARRILLO/DIANA CARMEN	DFSSA017525	\$ 1,652.00	30/09/2019	1
M03019	GUERRERO,LOPEZ/BERNARDINA	DFSSA017525	\$ 1,652.00	30/09/2019	1
M03019	GUERRA,PASTRANA/NOEMI CATALINA	DFSSA017525	\$ 1,652.00	30/09/2019	1
M03019	HERNANDEZ,PEREZ/MARIA TERESA	DFSSA017665	\$ 1,652.00	30/09/2019	1
M03019	HERNANDEZ,VAZQUEZ/ARTURO	DFSSA000485	\$ 1,652.00	30/09/2019	1
M03019	HUERTA,GARCIA/MARICELA	DFSSA000864	\$ 1,652.00	30/09/2019	1
M03019	HUERTA,IBARRA/MARIA ANTONIETA	DFSSA000251	\$ 1,652.00	30/09/2019	1
M03019	JAUREGUI,DOMINGUEZ/ANA LILIA	DFSSA017525	\$ 1,652.00	30/09/2019	1
M03019	JAIME,SILVA/FLAVIANO	DFSSA017525	\$ 1,652.00	30/09/2019	1
M03019	LOPEZ,SANCHEZ/GUADALUPE DE LA PAZ	DFSSA017525	\$ 1,652.00	30/09/2019	1
M03019	MACHUCA,CISNEROS/MARIA DE LOURDES	DFSSA001255	\$ 1,652.00	30/09/2019	1
M03019	MARIN,LEON/EDUARDO	DFSSA017525	\$ 1,652.00	30/09/2019	1
M03019	MARTINEZ,RODRIGUEZ/ANA MARIA	DFSSA017641	\$ 1,652.00	30/09/2019	1
M03019	MORALES,MUNOZ/MARIA DEL CARMEN	DFSSA002433	\$ 1,652.00	30/09/2019	1
M03019	MORALES,MUNOZ/PRUDENCIO ANTONIO	DFSSA017641	\$ 1,652.00	30/09/2019	1
M03019	MONTES,ORTIZ/MARINA	DFSSA002573	\$ 1,652.00	30/09/2019	1
M03019	NAVARRO,BARRON/EDGAR RICARDO	DFSSA000461	\$ 1,652.00	30/09/2019	1
M03019	NAJERA,RAMIREZ/MARIA DEL ROSARIO	DFSSA001231	\$ 1,652.00	30/09/2019	1
M03019	NUNEZ,MEZA/AIDA	DFSSA002614	\$ 1,652.00	30/09/2019	1
M03019	PAEZ,LOZANO/JOSE ANTONIO	DFSSA003145	\$ 1,652.00	30/09/2019	1
M03019	PELAYO,GALVAN/JOSE DAVID	DFSSA000526	\$ 1,652.00	30/09/2019	1
M03019	RAMIREZ,RAMIREZ/FRANCISCO	DFSSA017530	\$ 1,652.00	30/09/2019	1
M03019	ROLDAN,LEDESMA/EMANUEL	DFSSA001284	\$ 1,652.00	30/09/2019	1
M03019	ROMERO,SOLIS/VICTOR MANUEL	DFSSA001762	\$ 1,652.00	30/09/2019	1
M03019	RUIZ,SANDOVAL/ROSA	DFSSA017525	\$ 1,652.00	30/09/2019	1
M03019	SANCHEZ,ESPINO/MARIA ROSALBA	DFSSA002520	\$ 1,652.00	30/09/2019	1
M03019	SANCHEZ,LOPEZ/DANIEL	DFSSA001260	\$ 1,652.00	30/09/2019	1
M03019	SANCHEZ,ZAVALA/PATRICIA	DFSSA017542	\$ 1,652.00	30/09/2019	1
M03019	SILVA,FLORES/JOSE JAIME	DFSSA001750	\$ 1,652.00	30/09/2019	1
M03019	TINOCO,GARCIA/MARIO	DFSSA017525	\$ 1,652.00	30/09/2019	1
M03019	URIBE,JURADO/EUSTOLIA	DFSSA002165	\$ 1,652.00	30/09/2019	1
M03019	VALDES,ESPINOSA/RENE	DFSSA017525	\$ 1,652.00	30/09/2019	1
M03019	VERA,ALBOR/EDUARDO	DFSSA001786	\$ 1,652.00	30/09/2019	1
M03019	VIEYRA,CONSTANTINO/ROBERTO	DFSSA017670	\$ 1,652.00	30/09/2019	1
M03019	ZARZA,SAUCO/MARIA LUISA	DFSSA002380	\$ 1,652.00	30/09/2019	1
M02040	MARTINEZ,ARROYO/MARIBEL	DFSSA001762	\$ 1,653.70	30/09/2019	1
M02040	SABAS,GODOY/VICTOR HUGO	DFSSA002030	\$ 1,653.70	30/09/2019	1
M02040	TREJO,MORALES/VICTOR	DFSSA002421	\$ 1,653.70	30/09/2019	1
M02057	PAPAQUI,LANDEROS/JOSE ABEL	DFSSA002421	\$ 1,658.30	30/09/2019	1
M02057	RAMIREZ,CASTRO/MARCO ANTONIO	DFSSA000502	\$ 1,658.30	30/09/2019	1
M01008	GALICIA,SANJUAN/RENE	DFSSA003483	\$ 1,658.60	30/09/2019	1
M01008	SANCHEZ,CORTES/ARTURO	DFSSA001243	\$ 1,658.60	30/09/2019	1
M03018	FLORES,RINCON/GALLARDO ALEJANDRO	DFSSA017525	\$ 1,662.00	30/09/2019	1
M03018	GONZALEZ,PENA/HECTOR	DFSSA002906	\$ 1,662.00	30/09/2019	1
M03018	HERNANDEZ,CUEVAS/ANA LUCIA	DFSSA001424	\$ 1,662.00	30/09/2019	1
M03018	HERNANDEZ,LARA/ANTONIO BECKET	DFSSA017525	\$ 1,662.00	30/09/2019	1
M03018	HERRERA,MEDINA/ELVIA	DFSSA017525	\$ 1,662.00	30/09/2019	1
M03018	MONTESINOS,CENOBIO/JULISSA	DFSSA017525	\$ 1,662.00	30/09/2019	1
M03018	PINEDA,SANTILLAN/DAVID	DFSSA003500	\$ 1,662.00	30/09/2019	1
M03018	VILLANUEVA,SOL/ANTONIO	DFSSA001412	\$ 1,662.00	30/09/2019	1
M02105	ENRIQUEZ,FUENTES/DOLORES	DFSSA002170	\$ 1,662.27	30/09/2019	1
M02105	GALINDO,MARTINEZ/CLAUDIA SELENE	DFSSA002643	\$ 1,662.27	30/09/2019	1
M02105	NAVARRO,GONZALEZ/GUADALUPE CECILIA	DFSSA001284	\$ 1,662.27	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	OLIVARES,CORTES/MYRNA	DFSSA000526	\$ 1,662.27	30/09/2019	1
M02105	PINA,SOSA/ANA LILIA	DFSSA001371	\$ 1,662.27	30/09/2019	1
M02105	REYES,JIMENEZ/ANASTACIA	DFSSA002906	\$ 1,662.27	30/09/2019	1
M02105	RODRIGUEZ,NICOLAS/JOSEFINA	DFSSA002025	\$ 1,662.27	30/09/2019	1
M02015	TORRES,LUA/GUADALUPE	DFSSA000490	\$ 1,662.27	30/09/2019	1
M01007	ANAYA,TRUJANO/LUCIA DANELA	DFSSA001185	\$ 1,665.90	30/09/2019	8
M02049	DIAZ,GALARZA/AURELIO	DFSSA017525	\$ 1,667.33	30/09/2019	1
M02049	PACHECO,MONTERO/LAURA	DFSSA017525	\$ 1,667.33	30/09/2019	1
M02006	JUAREZ,RODRIGUEZ/ARMANDO	DFSSA001255	\$ 1,668.23	30/09/2019	1
M02006	SANCHEZ,MORALES/VALENTE EMETERIO	DFSSA002421	\$ 1,668.23	30/09/2019	1
M02059	HERNANDEZ,DE JESUS/MARCOS	DFSSA003920	\$ 1,668.36	30/09/2019	8
M01004	RODRIGUEZ,CRUZ/RENE	DFSSA003290	\$ 1,671.13	30/09/2019	1
M01004	VARGAS,ZERMENO/JESSICA	DFSSA017612	\$ 1,671.13	30/09/2019	1
M02082	ALVAREZ,VALERIO/REYNALDA	DFSSA017670	\$ 1,673.39	30/09/2019	1
M02034	LEON,URQUIZA/MARIA DEL CARMEN	DFSSA001383	\$ 1,674.00	30/09/2019	1
M02003	CASTILLO,FERNANDEZ/JUAN FERNANDO	DFSSA002380	\$ 1,678.20	30/09/2019	1
M02038	CORALES,SANCHEZ/MONICA	DFSSA003874	\$ 1,678.20	30/09/2019	1
M02016	GARCIA,ORTEGA/BERTHA	DFSSA001231	\$ 1,678.20	30/09/2019	1
M02003	GUTIERREZ,MENDOZA/ALEJANDRA	DFSSA003640	\$ 1,678.20	30/09/2019	1
M02016	MARIN,RAMOS/MARLEN OLIVIA	DFSSA017711	\$ 1,678.20	30/09/2019	1
M02003	MORALES,ORTEGA/ITZEL	DFSSA017653	\$ 1,678.20	30/09/2019	1
M02003	PIEDRA,MARTINEZ/MARIA ISABEL	DFSSA000712	\$ 1,678.20	30/09/2019	1
M02003	REYNA,ARTEAGA/MA DEL ROSARIO	DFSSA001260	\$ 1,678.20	30/09/2019	1
M02003	ZARATE,GALLEGOS/BERTHA IRENE	DFSSA001786	\$ 1,678.20	30/09/2019	1
M02107	GONZALEZ,HERNANDEZ/KARINA	DFSSA002911	\$ 1,680.60	30/09/2019	1
M02107	ROBLEDO,BOTELLO/DULCE MARIA DEL CARMEN	DFSSA003256	\$ 1,680.60	30/09/2019	1
M02040	BARRON,TREJO/JOSE	DFSSA002602	\$ 1,685.11	30/09/2019	1
M02040	ROMAN,DIAZ/BEATRIZ	DFSSA000461	\$ 1,685.11	30/09/2019	1
M02110	LEAL,TORRES/NORMA ADELAIDA	DFSSA000246	\$ 1,688.33	30/09/2019	1
M02110	SALGADO,HERNANDEZ/MARILU	DFSSA000473	\$ 1,688.33	30/09/2019	1
M01007	JARAMILLO,SOLORIO/LUZ PATRICIA	DFSSA003652	\$ 1,690.93	30/09/2019	1
M02085	PRIETO,CASASOLA/ROSALBA	DFSSA003886	\$ 1,692.64	30/09/2019	1
M02035	CASTILLO,MENDEZ/ALICIA LIDIA	DFSSA002194	\$ 1,694.60	30/09/2019	1
M02035	HERMIDA,ESCOBEDO/ALICIA	DFSSA000251	\$ 1,694.60	30/09/2019	1
M02035	MARTINEZ,CAMACHO/EUFEMIA JUDITH	DFSSA017665	\$ 1,694.60	30/09/2019	1
M02035	NOYOLA,JIMENEZ/MARIA ISABEL	DFSSA002380	\$ 1,694.60	30/09/2019	1
M02035	SOTO,MORQUECHO/MARIBEL	DFSSA017682	\$ 1,694.60	30/09/2019	1
M02049	ELIZALDE,SIMON/HALLYNEE	DFSSA000246	\$ 1,698.50	30/09/2019	1
M03025	GONZALEZ,CHAGOYA/RUBEN	DFSSA017525	\$ 1,701.00	30/09/2019	1
M02112	BARRERA,RIVAS/MARIA DEL CARMEN	DFSSA001815	\$ 1,701.84	30/09/2019	1
M01007	MENDOZA,LOPEZ/NANCY	DFSSA003314	\$ 1,704.92	30/09/2019	8
M02105	HERNANDEZ,RODRIGUEZ/MARIA DE LOS ANGELES	DFSSA000864	\$ 1,709.69	30/09/2019	1
M02058	BERNAL,CISNEROS/MARIA DE LOURDES	DFSSA001243	\$ 1,710.00	30/09/2019	1
M02058	BUSIO,CORONEL/MA ZENAIDA	DFSSA000275	\$ 1,710.00	30/09/2019	1
M02058	GOMEZ,ARAUZ/ADRIANA	DFSSA017665	\$ 1,710.00	30/09/2019	1
M02058	GOMEZ,GOUJON/ANTONIO	DFSSA002865	\$ 1,710.00	30/09/2019	1
M02058	PEREZ,SILVA/BERTHA LAURA	DFSSA001774	\$ 1,710.00	30/09/2019	1
M02058	REBOLLEDO,CAPISTRAN/MARIA DEL ROSARIO	DFSSA001844	\$ 1,710.00	30/09/2019	1
M02058	DEL REY,OLIVER/ARMANDO	DFSSA002911	\$ 1,710.00	30/09/2019	1
M02058	ROJAS,MONTES DE OCA/NORMA ARACELI	DFSSA003285	\$ 1,710.00	30/09/2019	1
M02058	VALENCIA,MARTINEZ/MARIA DEL ROSARIO	DFSSA001190	\$ 1,710.00	30/09/2019	1
M02058	VERA,REYES/MONICA	DFSSA000251	\$ 1,710.00	30/09/2019	1
M02036	ALVAREZ,DORANTES/NORMA ESTELA	DFSSA017706	\$ 1,711.20	30/09/2019	1
M02036	AGUILAR,ARENAS/MARIA GUADALUPE	DFSSA017595	\$ 1,711.20	30/09/2019	1
M02036	BUSTAMANTE,TRUJILLO/CONCEPCION	DFSSA002380	\$ 1,711.20	30/09/2019	1
M02036	COTA,FERNANDEZ/MARIELA	DFSSA002882	\$ 1,711.20	30/09/2019	1
M02036	CONTRERAS,ROSAS/CONCEPCION	DFSSA001226	\$ 1,711.20	30/09/2019	1
M02036	GARCIA,ESCAMILLA/VERONICA	DFSSA001786	\$ 1,711.20	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	GARCIA,GONZALEZ/ALEJANDRA	DFSSA003145	\$ 1,711.20	30/09/2019	1
M02036	LOPEZ,RIOS/ROSALIA	DFSSA003891	\$ 1,711.20	30/09/2019	1
M02036	MAYORAL,JIMENEZ/MARIA TERESA	DFSSA001255	\$ 1,711.20	30/09/2019	1
M02036	MONROY,VILLA/JOSE	DFSSA002906	\$ 1,711.20	30/09/2019	1
M02036	OCHOA,OCHOA/GRACIELA	DFSSA017595	\$ 1,711.20	30/09/2019	1
M02036	REYES,REBOLLO/IRMA	DFSSA003150	\$ 1,711.20	30/09/2019	1
M02036	SANCHEZ,BARCENAS/MA ISABEL	DFSSA001260	\$ 1,711.20	30/09/2019	1
M02036	TORRES,PEREA/JOSEFINA AIDA	DFSSA001260	\$ 1,711.20	30/09/2019	1
M01009	BRAVO,AVILA/GINA ADRIANA	DFSSA003121	\$ 1,714.25	30/09/2019	1
M02011	ZAMUDIO,SALAS/LUCIA GUADALUPE	DFSSA003314	\$ 1,715.00	30/09/2019	1
M02059	BUCIO,RODRIGUEZ/LUZ VERONICA	DFSSA001173	\$ 1,715.09	30/09/2019	8
M02082	TELLEZ,JIMENEZ/GUADALUPE ABIGAIL	DFSSA017600	\$ 1,715.30	30/09/2019	1
M01009	CRUZ,ZARATE/VICTOR	DFSSA002906	\$ 1,717.47	30/09/2019	1
M01009	GARCIA,ESPINO/ENEDINA EDITH	DFSSA017636	\$ 1,717.47	30/09/2019	1
M01009	ROSAS,JUAREZ/DARKO	DFSSA000514	\$ 1,717.47	30/09/2019	1
M02035	FUENTES,ASCENCION/RUFINA	DFSSA001243	\$ 1,720.90	30/09/2019	1
M02035	GARCIA,SANCHEZ/BELEN	DFSSA000712	\$ 1,720.90	30/09/2019	1
M02112	CHAVEZ,TELLEZ/ALMA DELIA	DFSSA003145	\$ 1,721.60	30/09/2019	1
M02112	MEMBRILLO,CAMACHO/CATALINA	DFSSA002894	\$ 1,721.60	30/09/2019	1
M02112	MONTOYA,HERNANDEZ/MARIA DEL ROCIO	DFSSA002556	\$ 1,721.60	30/09/2019	1
M02112	MORALES,REYES/MARICELA	DFSSA001231	\$ 1,721.60	30/09/2019	1
M02112	MORAN,ZURITA/MARISA MARTHA	DFSSA001226	\$ 1,721.60	30/09/2019	1
M02112	PEREZ,MONTANO/AMANDA RUTH	DFSSA003121	\$ 1,721.60	30/09/2019	1
M02112	SEPULVEDA,SANCHEZ/MARTHA IRMA	DFSSA017525	\$ 1,721.60	30/09/2019	1
M02112	TREJO,LOPEZ/OFELIA	DFSSA002590	\$ 1,721.60	30/09/2019	1
M02040	ARGUELLO,RAMIREZ/LILIA	DFSSA001762	\$ 1,726.36	30/09/2019	1
M03023	CHAVEZ,FLORES/MIREYA	DFSSA002870	\$ 1,726.36	30/09/2019	1
M03025	CHAVEZ,VILLEGAS/OSCAR VALENTE	DFSSA003256	\$ 1,726.36	30/09/2019	1
M03005	CORIA,MAYORGA/DIEGO	DFSSA000864	\$ 1,726.36	30/09/2019	1
M03023	DIAZ,ANGELES/RICARDO URIEL	DFSSA001791	\$ 1,726.36	30/09/2019	1
M03022	DURAN,CERVANTES/LUZ ADRIANA	DFSSA017525	\$ 1,726.36	30/09/2019	1
M03023	ESPINOZA,MORALES/CARLOS ADRIAN	DFSSA003285	\$ 1,726.36	30/09/2019	1
M03023	FRAGOSO,OCAMPO/CELIA	DFSSA000864	\$ 1,726.36	30/09/2019	1
M03019	FLORES,HERNANDEZ/MIRNA RUBI	DFSSA003850	\$ 1,726.36	30/09/2019	1
M03005	GALICIA,GONZALEZ/CARLOS ALBERTO	DFSSA001395	\$ 1,726.36	30/09/2019	1
M02036	GARCIA,MARTINEZ/MARCOS	DFSSA001226	\$ 1,726.36	30/09/2019	2
M03022	HERNANDEZ,RICO/DIANA ARACELI	DFSSA003886	\$ 1,726.36	30/09/2019	1
M03022	HERNANDEZ,ROMERO/MARIA DE LOURDES	DFSSA004270	\$ 1,726.36	30/09/2019	1
M02036	LORETO,TERRERO/GRACIELA	DFSSA001762	\$ 1,726.36	30/09/2019	2
M02036	MARTINEZ,JIMENEZ/MAYRA	DFSSA001762	\$ 1,726.36	30/09/2019	2
M02035	MEDINA,ANGELARES/ALEJANDRA SUSANA	DFSSA002870	\$ 1,726.36	30/09/2019	1
M03022	MENDOZA,MIRANDA/ALAN	DFSSA001762	\$ 1,726.36	30/09/2019	1
M03025	MENDOZA,SILVA/FRANCISCO MARTIN	DFSSA017653	\$ 1,726.36	30/09/2019	1
M03022	PERALTA,PEREZ/JESUS EDUARDO	DFSSA001774	\$ 1,726.36	30/09/2019	1
M03023	RAMIREZ,CAMACHO/IVAN	DFSSA006214	\$ 1,726.36	30/09/2019	1
M02035	RAMIREZ,RAMIREZ/VANESA	DFSSA002841	\$ 1,726.36	30/09/2019	1
M02035	SALGADO,RODRIGUEZ/AURORA	DFSSA002573	\$ 1,726.36	30/09/2019	1
M02035	SILVA,ROSALES/MARIA DEL CARMEN	DFSSA000864	\$ 1,726.36	30/09/2019	1
M03025	TORALES,SANTIAGO/MARIA INES	DFSSA002025	\$ 1,726.36	30/09/2019	1
M03018	VANEGAS,LABARRIOS/ITANDEHUI	DFSSA017653	\$ 1,726.36	30/09/2019	1
M03020	BAEZA,CRUZ/JHOVANY	DFSSA017525	\$ 1,726.38	30/09/2019	1
M03024	BARRON,GUTIERREZ/JORGE	DFSSA017525	\$ 1,726.38	30/09/2019	1
M03020	CANTERO,JAIME/LILIA CELENE	DFSSA003244	\$ 1,726.38	30/09/2019	1
M02019	CANAS,RUESGA/DELIA	DFSSA003331	\$ 1,726.38	30/09/2019	1
M03024	DIAZ,GARCIA/CARLA FERNANDA	DFSSA003290	\$ 1,726.38	30/09/2019	1
M03020	GARCIA,ZUNIGA/MARTHA ANGELICA	DFSSA000864	\$ 1,726.38	30/09/2019	1
M03021	GOMEZ,PEREZ/BRENDA YOSHIRA	DFSSA017525	\$ 1,726.38	30/09/2019	1
M03020	MONDRAGON,ESPINOSA/ALMA LYDIA	DFSSA003133	\$ 1,726.38	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02005	SALVADOR,FLORES/ALDO FERNANDO	DFSSA017694	\$ 1,726.38	30/09/2019	1
M02006	SALAS,MENDOZA/SARA	DFSSA001243	\$ 1,726.38	30/09/2019	1
M03024	VARGAS,GAONA/JORGE DANIEL	DFSSA017612	\$ 1,726.38	30/09/2019	1
M03021	ZAMORA,SANTILLAN/ULISES RICARDO	DFSSA017525	\$ 1,726.38	30/09/2019	1
M02081	JIMENEZ,CLAUDIO/ASCENCION LETICIA	DFSSA001412	\$ 1,728.18	30/09/2019	1
M02040	CADENA,BONILLA/ALMA AURORA	DFSSA003891	\$ 1,728.70	30/09/2019	1
M02040	JIMENEZ,CLAUDIO/MARIO	DFSSA000234	\$ 1,728.70	30/09/2019	1
M02040	LOPEZ,ROMERO/JACQUELINE	DFSSA003302	\$ 1,728.70	30/09/2019	1
M02040	PEREZ,TRUJILLO/CARMEN EDITH	DFSSA003915	\$ 1,728.70	30/09/2019	1
M02040	RUIZ,MADRID/MARIA DE LOS ANGELES	DFSSA003915	\$ 1,728.70	30/09/2019	1
M02110	ANAYA,CONTRERAS/MONSERRAT	DFSSA001762	\$ 1,730.00	30/09/2019	1
M02110	CHAVEZ,ORTIZ/AREHLY ELIZAMY	DFSSA003273	\$ 1,730.00	30/09/2019	1
M02110	CRUZ,RAZO/VIVIANA EDITH	DFSSA002375	\$ 1,730.00	30/09/2019	1
M01006	GIORGANA,PERALTA/MIGUEL ANGEL	DFSSA001791	\$ 1,732.60	30/09/2019	1
M01006	MENDEZ,DOMINGUEZ/VERONICA	DFSSA003850	\$ 1,732.60	30/09/2019	1
M02057	BARRAGAN,ESPANA/MARIA ALBINA	DFSSA001395	\$ 1,733.30	30/09/2019	1
M02057	FLORES,GARCIA/DIONICIO	DFSSA003133	\$ 1,733.30	30/09/2019	1
M02057	PEREZ,ESPINOSA/ROBERTO	DFSSA002170	\$ 1,733.30	30/09/2019	1
M02057	PEREZ,MELENDEZ/SERGIO	DFSSA003244	\$ 1,733.30	30/09/2019	1
M02057	RAMIREZ,MONTOYA/JAVIER VICENTE	DFSSA002404	\$ 1,733.30	30/09/2019	1
M02057	RAMOS,RAZO/FELIPE DE JESUS	DFSSA001803	\$ 1,733.30	30/09/2019	1
M02057	VAZQUEZ,MARCILLI/ROBERTO RAUL	DFSSA017566	\$ 1,733.30	30/09/2019	1
M02105	BALDERAS,ESTRADA/GRISELDA	DFSSA001231	\$ 1,737.27	30/09/2019	1
M02015	BECERRA,TAPIA/YOLANDA ORALIA	DFSSA003495	\$ 1,737.27	30/09/2019	1
M02105	CHAVEZ,GARCIA/REYNA GUADALUPE	DFSSA001383	\$ 1,737.27	30/09/2019	1
M02105	CORONA,ROCHA/GABRIELA	DFSSA000246	\$ 1,737.27	30/09/2019	1
M02105	CRUZ,LOPEZ/FABIANA INES	DFSSA001786	\$ 1,737.27	30/09/2019	1
M02105	DIAZ,ALAVEZ/ISABEL	DFSSA001692	\$ 1,737.27	30/09/2019	1
M02105	HERNANDEZ,ZAVALA/MARTHA	DFSSA001173	\$ 1,737.27	30/09/2019	1
M02105	JARQUIN,DIAZ/EFIGENIA	DFSSA001173	\$ 1,737.27	30/09/2019	1
M02105	MAGADAN,CASTRO/MA MAGDALENA	DFSSA001832	\$ 1,737.27	30/09/2019	1
M02105	MARTINEZ,GARCIA/AURORA	DFSSA002626	\$ 1,737.27	30/09/2019	1
M02105	PEREZ,CALIZ/MARIA CONCEPCION	DFSSA002590	\$ 1,737.27	30/09/2019	1
M02105	DE LA PENA,GALICIA/ANGELA	DFSSA003121	\$ 1,737.27	30/09/2019	1
M02105	RODRIGUEZ,GODOY/YOLANDA	DFSSA001803	\$ 1,737.27	30/09/2019	1
M02015	RODRIGUEZ,TAPIA/MARTHA SILVIA	DFSSA003256	\$ 1,737.27	30/09/2019	1
M02085	ALMARAZ,ALMARAZ/ANGELICA MARIA	DFSSA001243	\$ 1,737.30	30/09/2019	1
M02036	DIAZ,LLANOS/BERENICE	DFSSA002182	\$ 1,741.72	30/09/2019	8
M01009	ARROYO,GARCIA/EDITH	DFSSA000275	\$ 1,743.70	30/09/2019	1
M01009	GALVEZ,GARRIDO/PABLO	DFSSA003903	\$ 1,743.70	30/09/2019	1
M01009	GUIBERRA,TREJO/DEBORA	DFSSA000700	\$ 1,743.70	30/09/2019	1
M01009	OAXACA,HERNANDEZ/NORMA SUSANA	DFSSA002421	\$ 1,743.70	30/09/2019	1
M01009	REYES,MENDOZA/OSVALDO DANIEL	DFSSA003635	\$ 1,743.70	30/09/2019	1
M03025	MONTESINOS,HERNANDEZ/ROCIO ISABEL	DFSSA001400	\$ 1,744.36	30/09/2019	1
M01004	BELTRAN,RODRIGUEZ/JUAN	DFSSA017525	\$ 1,746.13	30/09/2019	1
M01004	CHEW,SALAS/LUIS ANTONIO	DFSSA003273	\$ 1,746.13	30/09/2019	1
M01004	MARTINEZ,CORDERO/MARIA DE LOURDES	DFSSA003104	\$ 1,746.13	30/09/2019	1
M02105	AVILA,VAZQUEZ/ANAYELLI GUADALUPE	DFSSA003640	\$ 1,748.54	30/09/2019	1
M02105	CARRILLO,SANTELIZ/GEMA AURORA	DFSSA001856	\$ 1,748.54	30/09/2019	1
M01006	CRUZ,LEAL/TANIA MARIELLA	DFSSA002882	\$ 1,748.54	30/09/2019	1
M02015	GRAJALES,VALDIVIA/MARIA JOSEFINA	DFSSA017612	\$ 1,748.54	30/09/2019	1
M02112	GONZALEZ,GARCIA/MARIA ANGELICA	DFSSA003256	\$ 1,748.54	30/09/2019	1
M01006	MEDINA,NAVARRETE/IVETTE MIRIAM	DFSSA003483	\$ 1,748.54	30/09/2019	1
M01006	OLVERA,REBOLLO/MARIA ELENA	DFSSA017530	\$ 1,748.54	30/09/2019	1
M01008	PETIT FRERE,CINEA/DUCKENSON	DFSSA001395	\$ 1,748.54	30/09/2019	1
M01008	ROSALES,AVILES/SONIA	DFSSA001214	\$ 1,748.54	30/09/2019	1
M02105	TOVAR,GOMEZ/CRISTINA	DFSSA003326	\$ 1,748.54	30/09/2019	1
M02107	MENDEZ,ROMERO/EDITH	DFSSA001774	\$ 1,748.56	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	ORTEGA,PINEDA/DIANA	DFSSA017566	\$ 1,748.56	30/09/2019	1
M03002	ROLDAN,NUNEZ/CARLOS ALBERTO	DFSSA017525	\$ 1,748.56	30/09/2019	1
M03023	OLIVEROS,ZAMUDIO/CECILIA	DFSSA003273	\$ 1,751.03	30/09/2019	1
M03022	PAREDES,SOTO/ALEJANDRO	DFSSA003092	\$ 1,751.03	30/09/2019	1
M02038	CASTANEDA,PINA/JOSEFINA	DFSSA000251	\$ 1,753.20	30/09/2019	1
M02016	CERVANTES,CRUZ/PETRA	DFSSA017711	\$ 1,753.20	30/09/2019	1
M02003	FERNANDEZ,GONZALEZ/JORGE	DFSSA002853	\$ 1,753.20	30/09/2019	1
M02003	HERNANDEZ,CORONA/JOSE	DFSSA001395	\$ 1,753.20	30/09/2019	1
M02003	HERNANDEZ,RAMIREZ/LUZ MARIA	DFSSA000490	\$ 1,753.20	30/09/2019	1
M02003	LARIOS,NAVA/JUANA	DFSSA003611	\$ 1,753.20	30/09/2019	1
M02003	LAGUNA,PATINO/MARIA DEL ROSARIO	DFSSA002421	\$ 1,753.20	30/09/2019	1
M02003	LEON,ACEVEDO/MARCELINO	DFSSA003640	\$ 1,753.20	30/09/2019	1
M02003	MENENDEZ,RAMOS/PABLO	DFSSA001791	\$ 1,753.20	30/09/2019	1
M02003	OROPEZA,NAVA/EDUARDO ENRIQUE	DFSSA002853	\$ 1,753.20	30/09/2019	1
M02038	QUEVEDO,HERNANDEZ/MA. VIRGINIA	DFSSA001214	\$ 1,753.20	30/09/2019	1
M02003	SALINAS,MOLINA/CESAR RENAN	DFSSA001272	\$ 1,753.20	30/09/2019	1
M02042	SORIANO,MARTINEZ/ROSANA	DFSSA001243	\$ 1,753.20	30/09/2019	1
M02003	VALDES,RAMIREZ/SILVIA	DFSSA003244	\$ 1,753.20	30/09/2019	1
M02038	VITAL,VERA/MIRIAM ANTONIETA	DFSSA002194	\$ 1,753.20	30/09/2019	1
M02081	GOMEZ,TORRES/NANCY	DFSSA003652	\$ 1,756.90	30/09/2019	1
M02081	PADRON,MEDINA/LUZ	DFSSA003862	\$ 1,756.90	30/09/2019	1
M02081	SANCHEZ,REYES/ANA MARIA	DFSSA003635	\$ 1,756.90	30/09/2019	1
M03022	VAZQUEZ,MENDOZA/SARA EDITH	DFSSA017525	\$ 1,757.69	30/09/2019	1
M03021	RAMIREZ,CARRILLO/ALAIN	DFSSA003932	\$ 1,764.36	30/09/2019	1
M01007	DE AGUSTIN,MILLAN/ALMA EVELIA	DFSSA000700	\$ 1,765.93	30/09/2019	1
M01007	GUTIERREZ,SALAZAR/JOHNSTON	DFSSA003850	\$ 1,765.93	30/09/2019	1
M01007	RODEA,MONROY/MARIA PATRICIA	DFSSA003232	\$ 1,765.93	30/09/2019	1
M01007	SALINAS,JARDINES/MARIA GUADALUPE	DFSSA002631	\$ 1,765.93	30/09/2019	1
M02035	LUCERO,BALDERAS/VERONICA	DFSSA000461	\$ 1,769.60	30/09/2019	1
M02035	REYES,HERNANDEZ/MARIA DE LOURDES	DFSSA000514	\$ 1,769.60	30/09/2019	1
M02035	SALAZAR,OCAMPO/CLAUDIA	DFSSA000275	\$ 1,769.60	30/09/2019	1
M02035	TRUJILLO,RAMIREZ/ESMERALDA	DFSSA017653	\$ 1,769.60	30/09/2019	1
M02036	TREJO,VAZQUEZ/LILIAN CAROLINA	DFSSA000526	\$ 1,773.56	30/09/2019	2
M02081	MARTINEZ,BELLO/MARIA MONICA	DFSSA001284	\$ 1,775.41	30/09/2019	1
M02081	SERAFIN,GARCIA/MARIA JUANA	DFSSA000246	\$ 1,775.41	30/09/2019	1
M02095	CONTRERAS,MEDINA/PEDRO	DFSSA002853	\$ 1,775.90	30/09/2019	1
M02095	EVARISTO,TAPIA/BRIGIDA	DFSSA003145	\$ 1,775.90	30/09/2019	1
M02095	HURTADO,VELAZQUEZ/ANGEL FRANCISCO	DFSSA000275	\$ 1,775.90	30/09/2019	1
M02095	MARTINEZ,CRUZ/JORGE	DFSSA003932	\$ 1,775.90	30/09/2019	1
M02095	PARRA,NAVARRETE/VIRGINIA	DFSSA003915	\$ 1,775.90	30/09/2019	1
M02095	VALDES,MORENO/MARIA DE LOS ANGELES	DFSSA003133	\$ 1,775.90	30/09/2019	1
M01008	GARCIA,MONTANO/JUAN ADOLFO	DFSSA001045	\$ 1,776.47	30/09/2019	1
M02112	ACOSTA,ROSAS/MARICRUZ	DFSSA000514	\$ 1,779.90	30/09/2019	1
M02112	CEBALLOS,GUILLEN/ZUREILA FABIOLA	DFSSA003640	\$ 1,779.90	30/09/2019	1
M02112	LOPEZ,CASTILLO/CESAR	DFSSA002870	\$ 1,779.90	30/09/2019	1
M02112	MUNOZ,PRIETO/NANCY	DFSSA017554	\$ 1,779.90	30/09/2019	1
M02112	RODRIGUEZ,/MARCELINA DE LOS ANGELES	DFSSA000485	\$ 1,779.90	30/09/2019	1
M02112	SALMERON,TRUJILLO/CLAUDIA	DFSSA000502	\$ 1,779.90	30/09/2019	1
M02112	SEGOVIA,VELAZQUILLO/ALMA LUCY	DFSSA001832	\$ 1,779.90	30/09/2019	1
M01015	BALCON,VENTURA/ROSA MARIA	DFSSA002882	\$ 1,782.00	30/09/2019	1
M02091	CRUZ,CASTILLO/LAURA NORA	DFSSA001815	\$ 1,782.00	30/09/2019	1
M01006	MENDOZA,NORIA/ELOISA	DFSSA002870	\$ 1,782.34	30/09/2019	8
M01006	GUTIERREZ,PULIDO/AZUCENA	DFSSA002153	\$ 1,782.36	30/09/2019	8
M01006	VILLAMIL,CHAVEZ/INES PRIMAVERA	DFSSA000263	\$ 1,782.94	30/09/2019	8
M02015	HERNANDEZ,LOPEZ/MARIANA	DFSSA001762	\$ 1,784.13	30/09/2019	8
M02074	GONZALEZ,FUENTES/YOLANDA	DFSSA002906	\$ 1,784.40	30/09/2019	1
M02006	GUZMAN,MENDOZA/DOLORES	DFSSA000864	\$ 1,784.40	30/09/2019	1
M02074	JAIMES,CASARRUBIAS/JOSE	DFSSA001786	\$ 1,784.40	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	PEREZ,CORTES/JOSE RAFAEL DOMINGO	DFSSA001400	\$ 1,784.40	30/09/2019	1
M02006	PEREZ,PENA/ANTONIO	DFSSA002906	\$ 1,784.40	30/09/2019	1
M03020	ALVAREZ,ANGUIANO/UBALDO	DFSSA003121	\$ 1,786.00	30/09/2019	1
M03024	BRAVO,HERRERA/CYNTHIA ALEJANDRA	DFSSA001412	\$ 1,786.00	30/09/2019	1
M02035	GARDUNO,BASTIDA/MARIA DE JESUS	DFSSA001832	\$ 1,786.00	30/09/2019	1
M03023	GUTIERREZ,MENDOZA/MIGUEL ANGEL	DFSSA017612	\$ 1,786.00	30/09/2019	1
M03022	MARTINEZ,NIETO/TERESA DE JESUS	DFSSA003495	\$ 1,786.00	30/09/2019	1
M03023	MARES,RUIZ/PAMELA	DFSSA006214	\$ 1,786.00	30/09/2019	1
M03021	MARTINEZ,ZERMENO/VICTOR HUGO	DFSSA017525	\$ 1,786.00	30/09/2019	1
M02036	MENESES,MARTINEZ/MARISOL	DFSSA004270	\$ 1,786.00	30/09/2019	2
M02036	MORENO,CASTILLO/MARISOL	DFSSA001255	\$ 1,786.00	30/09/2019	2
M02082	OLVERA,BARRON/VERONICA	DFSSA000700	\$ 1,786.00	30/09/2019	1
M02035	PAEZ,ARTEAGA/NANCY	DFSSA000473	\$ 1,786.00	30/09/2019	1
M03022	RIVAS,JIMENEZ/ISRAEL	DFSSA001791	\$ 1,786.00	30/09/2019	1
M02036	DE LA ROSA,BALDERAS/LAURA	DFSSA002030	\$ 1,786.00	30/09/2019	2
M03022	SANCHEZ,DELGADO/VIRIDIANA	DFSSA002602	\$ 1,786.00	30/09/2019	1
M03023	SANCHEZ,FLORES/MARIA DE LOURDES	DFSSA017612	\$ 1,786.00	30/09/2019	1
M03022	SANTIAGO,ORNELAS/EDUARDO	DFSSA003932	\$ 1,786.00	30/09/2019	1
M01004	AGUERO,LOBO/ELIZABETH	DFSSA017525	\$ 1,786.70	30/09/2019	1
M01004	CASTREJON,ROJAS/ARACELI	DFSSA002841	\$ 1,786.70	30/09/2019	8
M01004	HERNANDEZ,GARCIA/GUADALUPE	DFSSA002030	\$ 1,786.70	30/09/2019	1
M01004	MARTINEZ,CEDILLO/ADRIANA IRELA	DFSSA000490	\$ 1,786.70	30/09/2019	1
M01004	ZARATE,NAVA/ALEJANDRA	DFSSA000864	\$ 1,786.70	30/09/2019	8
M02082	ALCANTARA,ALVAREZ/SONIA	DFSSA000246	\$ 1,790.30	30/09/2019	1
M02082	ALVIDE,ARELLANO/DORALUZ	DFSSA001284	\$ 1,790.30	30/09/2019	1
M02082	ALONSO,MEJIA/GABRIELA GUADALUPE	DFSSA001120	\$ 1,790.30	30/09/2019	1
M02082	AGUIRRE,GUILLEN/BERTHA	DFSSA001774	\$ 1,790.30	30/09/2019	1
M02082	COLLADO,MACHUCA/MARIA GUADALUPE	DFSSA002375	\$ 1,790.30	30/09/2019	1
M02082	GARCIA,ALVAREZ/ERIKA MIROSLAVA	DFSSA017542	\$ 1,790.30	30/09/2019	1
M02082	GOMEZ,CASTILLO/SONIA	DFSSA001260	\$ 1,790.30	30/09/2019	1
M02082	JAIME,ROJAS/MARIA DEL CONSUELO	DFSSA001255	\$ 1,790.30	30/09/2019	1
M02082	JUAREZ,/CAMERINO	DFSSA001820	\$ 1,790.30	30/09/2019	1
M02082	MIRANDA,ROBLES/ANGELICA	DFSSA003104	\$ 1,790.30	30/09/2019	1
M02082	MORALES,GODINEZ/MARIA MATILDE	DFSSA001260	\$ 1,790.30	30/09/2019	1
M02082	PALACIOS,SAGRERO/GUADALUPE	DFSSA000473	\$ 1,790.30	30/09/2019	1
M02082	PERALTA,ELEVENO/NORMA ADRIANA	DFSSA001255	\$ 1,790.30	30/09/2019	1
M02082	RIOS,ROMERO/LILIAM	DFSSA000473	\$ 1,790.30	30/09/2019	1
M02082	VANEGAS,CAMPOS/MARIA MAGDALENA	DFSSA001395	\$ 1,790.30	30/09/2019	1
M01008	MACEDO,HERNANDEZ/GUILLERMO	DFSSA000263	\$ 1,792.53	30/09/2019	1
M01008	MORENO,HUITRON/MARIA DEL CARMEN	DFSSA001284	\$ 1,792.53	30/09/2019	1
M01008	NIEVES,HERNANDEZ/JOSE VICENTE	DFSSA001750	\$ 1,792.53	30/09/2019	1
M02036	AMBROSIO,DOMINGUEZ/GLORIA	DFSSA002421	\$ 1,801.36	30/09/2019	2
M03023	CASTRO,PARAMO/MA ROSARIO	DFSSA000864	\$ 1,801.36	30/09/2019	1
M02036	DE LA CRUZ,LOPEZ/VANESA BEATRIZ	DFSSA001226	\$ 1,801.36	30/09/2019	2
M03019	FIERROS,COLIN/ROGELIO	DFSSA017525	\$ 1,801.36	30/09/2019	1
M03023	GRANADOS,ROMERO/JUDITH GUADALUPE	DFSSA017566	\$ 1,801.36	30/09/2019	1
M03023	GOMEZ,CASTRO/MANUEL SALVADOR	DFSSA003891	\$ 1,801.36	30/09/2019	1
M02036	GUZMAN,VAZQUEZ/VIRIDIANA	DFSSA001383	\$ 1,801.36	30/09/2019	2
M03025	LOPEZ,SARMIENTO/ALFREDO JONATHAN	DFSSA002853	\$ 1,801.36	30/09/2019	1
M02036	MENDOZA,CALVA/GEORGINA	DFSSA001260	\$ 1,801.36	30/09/2019	1
M03023	MUNOZ,NOLASCO/ANABEL	DFSSA001383	\$ 1,801.36	30/09/2019	1
M03020	NAJERA,GUTIERREZ/MARTHA ALEJANDRA	DFSSA017525	\$ 1,801.36	30/09/2019	1
M02036	NAVARRETE,SALGADO/PERLA	DFSSA003150	\$ 1,801.36	30/09/2019	2
CF40002	ORTIZ,MARTINEZ/JOSE JESUS	DFSSA017624	\$ 1,801.36	30/09/2019	1
M02036	RAYA,GIRON/ROCIO	DFSSA001231	\$ 1,801.36	30/09/2019	2
M02036	VELA,SALGADO/LORENA	DFSSA001786	\$ 1,801.36	30/09/2019	2
M03021	HERNANDEZ,GARCIA/FABIOLA	DFSSA003932	\$ 1,801.38	30/09/2019	1
M02040	OLALDE,FUENTES/LAURA	DFSSA001120	\$ 1,801.38	30/09/2019	2

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	VILLASENOR,ANAYA/LORENA JAZMIN	DFSSA003500	\$ 1,801.38	30/09/2019	1
M02105	ALBARRAN,GOMEZ/ALMA DELIA	DFSSA002614	\$ 1,803.40	30/09/2019	1
M02105	ABARCA,DE LA O/MARIA KARINA	DFSSA000246	\$ 1,803.40	30/09/2019	1
M02105	ALVARADO,PORTOCARRERO/EDER GEOVANNY	DFSSA002556	\$ 1,803.40	30/09/2019	1
M02105	ARRIETA,HERNANDEZ/FABIOLA	DFSSA002841	\$ 1,803.40	30/09/2019	1
M02105	BELTRAN,MARTINEZ/ELIZABETH NAYELLI	DFSSA002194	\$ 1,803.40	30/09/2019	1
M02105	BECERRA,RODRIGUEZ/CARMEN	DFSSA000864	\$ 1,803.40	30/09/2019	1
M02105	CHALICO,GOMEZ/ROSA ELBA	DFSSA003862	\$ 1,803.40	30/09/2019	1
M02105	CASTRO,RAMOS/BRENDA GUADALUPE	DFSSA001260	\$ 1,803.40	30/09/2019	1
M02105	CASTANEDA,SANCHEZ/GUADALUPE	DFSSA002614	\$ 1,803.40	30/09/2019	1
M02105	CERRILLOS,MEZA/RUTH DEL CARMEN	DFSSA003891	\$ 1,803.40	30/09/2019	1
M02105	CRUZ,FLORES/LAURA ARGELIA	DFSSA001774	\$ 1,803.40	30/09/2019	1
M02105	ESCALANTE,SOTRES/KARINA	DFSSA001120	\$ 1,803.40	30/09/2019	1
M02105	ESPINOSA,HERNANDEZ/MONICA RUBI	DFSSA002404	\$ 1,803.40	30/09/2019	1
M02015	FANTTINI,GALVAN/CRISTOPHER	DFSSA001255	\$ 1,803.40	30/09/2019	1
M02105	FRANCO,NAJERA/PAOLA	DFSSA000234	\$ 1,803.40	30/09/2019	1
M02105	FLORES,SORIA/ANA BERTHA	DFSSA002556	\$ 1,803.40	30/09/2019	1
M02105	GARCIA,BONILLA/VERONICA	DFSSA001395	\$ 1,803.40	30/09/2019	1
M02105	GONZALEZ,RANGEL/MARISOL NAYELLI	DFSSA003290	\$ 1,803.40	30/09/2019	1
M02105	GONZALEZ,VAZQUEZ/JAZMIN ARIADNA	DFSSA001371	\$ 1,803.40	30/09/2019	1
M02105	HERNANDEZ,CAMPOS/MARIBEL	DFSSA003495	\$ 1,803.40	30/09/2019	1
M02105	JIMENEZ,FLORES/MYRIAM	DFSSA001243	\$ 1,803.40	30/09/2019	1
M02105	LOPEZ,MANCILLA/JANETT	DFSSA001255	\$ 1,803.40	30/09/2019	1
M02105	LOPEZ,MARTINEZ/LORENA BERENICE	DFSSA001856	\$ 1,803.40	30/09/2019	1
M02105	MARTINEZ,/ADRIANA	DFSSA017583	\$ 1,803.40	30/09/2019	1
M02105	MARTINEZ,ALDANA/NOEMI	DFSSA017542	\$ 1,803.40	30/09/2019	1
M02105	MALDONADO,MATAMOROS/ELIAS OSCAR	DFSSA017891	\$ 1,803.40	30/09/2019	1
M02105	MARTINEZ,ORTEGA/LAURA ALEJANDRA	DFSSA002561	\$ 1,803.40	30/09/2019	1
M02105	MENDEZ,MONTES/EDUARDO	DFSSA001750	\$ 1,803.40	30/09/2019	1
M02105	MEDINA,MORALES/ORLANDO ANTONIO	DFSSA001231	\$ 1,803.40	30/09/2019	1
M02105	NAVA,ROJAS/EVA MARIA	DFSSA002602	\$ 1,803.40	30/09/2019	1
M02105	PEREZ,HERNANDEZ/SUSANA	DFSSA003495	\$ 1,803.40	30/09/2019	1
M02105	RAMIREZ,LOPEZ/JANETTE LIDIA	DFSSA002906	\$ 1,803.40	30/09/2019	1
M02105	REYNA,PACHECO/INES	DFSSA002416	\$ 1,803.40	30/09/2019	1
M02105	ROSAS,HERNANDEZ/ADRIANA	DFSSA002170	\$ 1,803.40	30/09/2019	1
M02105	ROMERO,MEDINA/GRISET	DFSSA002544	\$ 1,803.40	30/09/2019	1
M02105	ROSTRO,MARTINEZ/MARIA DE JESUS	DFSSA002631	\$ 1,803.40	30/09/2019	1
M02105	SALDIVAR,FAJARDO/LAURA ANGELICA	DFSSA002416	\$ 1,803.40	30/09/2019	1
M02105	SANTIAGO,PEDRO/LAURA	DFSSA003092	\$ 1,803.40	30/09/2019	1
M02105	SIERRA,MARQUEZ/CLAUDIA	DFSSA003454	\$ 1,803.40	30/09/2019	1
M02105	TOVILLA,MONTOYA/MARTHA VIRGINIA	DFSSA002375	\$ 1,803.40	30/09/2019	1
M02040	ARIAS,GALLEGOS/AGUSTINA	DFSSA001260	\$ 1,803.70	30/09/2019	1
M02040	BARRERA,MEDINA/MARIBEL	DFSSA003145	\$ 1,803.70	30/09/2019	1
M02040	BERNAL,NUNEZ/HORTENCIA	DFSSA001214	\$ 1,803.70	30/09/2019	1
M02040	CORTES,JIMENEZ/PABLO	DFSSA000712	\$ 1,803.70	30/09/2019	1
M02040	DURON,TENIENTE/MARIA ASUNCION	DFSSA001762	\$ 1,803.70	30/09/2019	1
M02040	ESTRADA,MORONES/OMEGA ELIZABETH	DFSSA003150	\$ 1,803.70	30/09/2019	1
M02040	FARFAN,MORENO/ROSARIO	DFSSA017682	\$ 1,803.70	30/09/2019	1
M02040	GONZALEZ,ROSALES/MONICA ADORACION	DFSSA017525	\$ 1,803.70	30/09/2019	1
M02040	GONZALEZ,SOLIS/MARTHA	DFSSA001260	\$ 1,803.70	30/09/2019	1
M02040	HUERTA,CUEVAS/MATILDE PATRICIA	DFSSA017670	\$ 1,803.70	30/09/2019	1
M02040	MARTINEZ,TAPIA/LUCIA	DFSSA001762	\$ 1,803.70	30/09/2019	1
M02040	MAGANA,ZAPATA/EDGAR ANTONIO	DFSSA003862	\$ 1,803.70	30/09/2019	1
M02040	MEDINA,PADRON/MARIA DE JESUS AURORA	DFSSA001243	\$ 1,803.70	30/09/2019	1
M02040	OCANA,RUIZ/IRMA	DFSSA000490	\$ 1,803.70	30/09/2019	1
M02040	PEREZ,ZENTENO/MARIA MINERVA	DFSSA000864	\$ 1,803.70	30/09/2019	1
M02040	PINEDA,AVILA/MARIA DEL ROCIO	DFSSA002544	\$ 1,803.70	30/09/2019	1
M02040	RASCON,GUEL/MARIA GUADALUPE	DFSSA002194	\$ 1,803.70	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ALARCON,ROBLES/LUIS ANTONIO	DFSSA017525	\$ 1,804.00	30/09/2019	1
M01008	RAMIREZ,GONZALEZ/MARIA DE JESUS	DFSSA000526	\$ 1,804.49	30/09/2019	1
M02049	DIAZ,DELGADILLO/DIANA ANILU	DFSSA001774	\$ 1,804.52	30/09/2019	1
M02110	GARCIA,MARTINEZ/EVA PATRICIA	DFSSA000526	\$ 1,805.00	30/09/2019	1
M02110	TELLES,PINEDA/MIRELLA	DFSSA001400	\$ 1,805.00	30/09/2019	1
M03023	GOMEZ,MORENO/OSCAR FERNANDO	DFSSA003495	\$ 1,806.57	30/09/2019	1
M01006	ALVARADO,ESCOBEDO/JOSE ANTONIO	DFSSA000700	\$ 1,807.60	30/09/2019	1
M01006	CASTILLO,SALAZAR/PATRICIA	DFSSA017706	\$ 1,807.60	30/09/2019	1
M02085	ESTEVEZ,MENDOZA/CRISTINA	DFSSA017595	\$ 1,812.30	30/09/2019	1
M02085	ELIZALDE,VELAZQUEZ/IRMA	DFSSA000461	\$ 1,812.30	30/09/2019	1
M02085	GALICIA,PINEDA/ALEJANDRA	DFSSA002626	\$ 1,812.30	30/09/2019	1
M02085	GONZALEZ,BADILLO/CRISTINA	DFSSA003920	\$ 1,812.30	30/09/2019	1
M02085	HERNANDEZ,CASTILLO/ROSA MARIA	DFSSA000251	\$ 1,812.30	30/09/2019	1
M02085	RAMIREZ,GALVEZ/YOLANDA	DFSSA017525	\$ 1,812.30	30/09/2019	1
M02085	SALCEDO,IBANEZ/ROSA MARIA	DFSSA003121	\$ 1,812.30	30/09/2019	1
M02085	SILVA,MORAN/MARIA GUADALUPE	DFSSA003623	\$ 1,812.30	30/09/2019	1
M02085	SOLORIO,MARTINEZ/MARIA LAURA	DFSSA000502	\$ 1,812.30	30/09/2019	1
M01007	LOPEZ,SANCHEZ/JOSE EDUARDO	DFSSA002392	\$ 1,814.18	30/09/2019	1
M01009	CALDERON,MARTINEZ/CLEMENTINA	DFSSA017525	\$ 1,815.10	30/09/2019	1
M01004	JIMENEZ,MARTINEZ/AIDA	DFSSA000864	\$ 1,815.10	30/09/2019	1
M02036	LOBERA,ZAMORA/VIRGINIA	DFSSA002153	\$ 1,817.18	30/09/2019	8
M03022	CASTILLO,GOMEZ/JUAN LUIS	DFSSA003932	\$ 1,817.33	30/09/2019	1
M02031	CARINO,NAVA/AMPARO	DFSSA000275	\$ 1,819.93	30/09/2019	1
M02031	SANCHEZ,CUATIANQUIZ/ADRIANA EDITH	DFSSA001226	\$ 1,819.93	30/09/2019	1
M02031	DE SALES,VAZQUEZ/OLGA	DFSSA017670	\$ 1,819.93	30/09/2019	1
M03022	REYES,RAMIREZ/JOSE MANUEL	DFSSA017542	\$ 1,821.98	30/09/2019	1
M01008	AMADOR,MOLINA/OLIVIA MEYLAN	DFSSA003932	\$ 1,823.00	30/09/2019	1
M02105	BASURTO,LAGOS/ANGELICA LIZETH	DFSSA017530	\$ 1,823.00	30/09/2019	1
M02112	BOIZON,MERLOS/JUAN ISIDRO	DFSSA003466	\$ 1,823.00	30/09/2019	1
M01008	CRUZ,MENDOZA/FRANCISCO	DFSSA017566	\$ 1,823.00	30/09/2019	1
M01008	GARCIA,REZA/ADRIANA	DFSSA003495	\$ 1,823.00	30/09/2019	1
M01006	HERNANDEZ,ALVAREZ/BERENICE GABRIELA	DFSSA000275	\$ 1,823.00	30/09/2019	1
M02105	HERNANDEZ,MIRAFUENTES/PERLA XOCHITL	DFSSA000864	\$ 1,823.00	30/09/2019	1
M02105	MIGUEL,GARCIA/CARLOS	DFSSA017624	\$ 1,823.00	30/09/2019	1
M01006	NAVARRO,PASTOR/XIOMARA	DFSSA001255	\$ 1,823.00	30/09/2019	1
M01006	ROQUE,HERNANDEZ/CESAR BENJAMIN	DFSSA002602	\$ 1,823.00	30/09/2019	1
M02105	TODD,JIMENEZ/LILIAN	DFSSA003285	\$ 1,823.00	30/09/2019	1
M01006	GARCIA,HUITZIL/IGNACIO	DFSSA001284	\$ 1,823.54	30/09/2019	1
M02105	MARTINEZ,PEREZ/ELBA GISELA	DFSSA002626	\$ 1,823.54	30/09/2019	1
M01008	RODRIGUEZ,AGUILAR/ELSA	DFSSA002194	\$ 1,823.54	30/09/2019	1
M02105	TORRES,BARAJAS/REYNA	DFSSA017670	\$ 1,823.54	30/09/2019	1
M01006	VAZQUEZ,HERNANDEZ/HEIDI MARINA	DFSSA017554	\$ 1,823.54	30/09/2019	1
M02107	MARTINEZ,MASCOTE/IVONNE ALEJANDRA	DFSSA000700	\$ 1,823.56	30/09/2019	1
M02077	ROSALES,ORTIZ/MIGUEL ANGEL	DFSSA017525	\$ 1,830.47	30/09/2019	1
M02081	ESCOBAR,FLORES/SILVIA	DFSSA001231	\$ 1,831.90	30/09/2019	1
M02081	GALICIA,GARCES/MARGARITA	DFSSA002170	\$ 1,831.90	30/09/2019	1
M02081	LARA,MEDINA/ANGELICA	DFSSA000700	\$ 1,831.90	30/09/2019	1
M02081	MARTINEZ,GUERRA/NORMA ANGELICA	DFSSA003640	\$ 1,831.90	30/09/2019	1
M02081	MORALES,FLORES/ADRIANA	DFSSA003145	\$ 1,831.90	30/09/2019	1
M02081	NIEVES,DURAN/MARISELA	DFSSA003256	\$ 1,831.90	30/09/2019	1
M02081	NOLASCO,PEREZ/ROSA	DFSSA002380	\$ 1,831.90	30/09/2019	1
M02081	RAMIREZ,GIL/FRANCISCA FABIOLA	DFSSA002030	\$ 1,831.90	30/09/2019	1
M02081	ROJO,ANSELMO/SHEILA	DFSSA003133	\$ 1,831.90	30/09/2019	1
M02081	SANTIAGO,MONTERO/GUDELIA	DFSSA003903	\$ 1,831.90	30/09/2019	1
M02081	TREJO,HUITRON/MONICA ALICIA	DFSSA001395	\$ 1,831.90	30/09/2019	1
M02081	VALDES,RODRIGUEZ/SILVIA	DFSSA000246	\$ 1,831.90	30/09/2019	1
M02081	VEGA,ESCARCEGA/AIDA ARACELI	DFSSA001226	\$ 1,831.90	30/09/2019	1
M02035	VILLANUEVA,PEREZ/LUCERO	DFSSA002556	\$ 1,833.86	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	FLORES,ESTRADA/FRANCISCO HILARIO	DFSSA017525	\$ 1,839.32	30/09/2019	1
M01015	GALICIA,JUAREZ/RAUL GUILLERMO	DFSSA017525	\$ 1,840.93	30/09/2019	1
M01007	RUBI,BAEZA/ROBERTO	DFSSA003495	\$ 1,840.93	30/09/2019	1
M02040	BARRALES,MATEOS/LETICIA	DFSSA003314	\$ 1,842.17	30/09/2019	8
M02035	AMADO,FLORES/ALICIA	DFSSA001395	\$ 1,844.60	30/09/2019	1
M02035	DE ANDA,MARTINEZ/GABRIELA	DFSSA001272	\$ 1,844.60	30/09/2019	1
M02035	ACOSTA,VILLEGAS/GEORGINA	DFSSA000712	\$ 1,844.60	30/09/2019	1
M02035	BRAVO,CAMACHO/MARTHA	DFSSA017636	\$ 1,844.60	30/09/2019	1
M02035	BARRERA,REYES/LAURA	DFSSA002602	\$ 1,844.60	30/09/2019	1
M02035	CALDERAS,COREYA/HORTENSIA	DFSSA002194	\$ 1,844.60	30/09/2019	1
M02035	CARMONA,RODRIGUEZ/MARIA MARTHA	DFSSA003244	\$ 1,844.60	30/09/2019	1
M02072	CERVANTES,MENDOZA/GUILLERMINA	DFSSA000490	\$ 1,844.60	30/09/2019	1
M02035	CRUZ,ESPINOZA/LUCILA	DFSSA003932	\$ 1,844.60	30/09/2019	1
M02072	FUENTES,ALDANA/BEATRIZ EUGENIA	DFSSA002421	\$ 1,844.60	30/09/2019	1
M02072	GARCIA,BAROJAS/SANDRA	DFSSA000263	\$ 1,844.60	30/09/2019	1
M02035	GARCIA,MARTINEZ/MARIA	DFSSA000864	\$ 1,844.60	30/09/2019	1
M02035	GRANADOS,PAVON/MARIA DE LA LUZ	DFSSA002626	\$ 1,844.60	30/09/2019	1
M02035	GONZALEZ,PACHECO/MARIA EUGENIA	DFSSA001231	\$ 1,844.60	30/09/2019	1
M02110	GUERRA,ESPINOSA/ANA MARIA	DFSSA000263	\$ 1,844.60	30/09/2019	1
M02072	GUEMES,GARCIA/DOLORES	DFSSA002906	\$ 1,844.60	30/09/2019	1
M02035	HERNANDEZ,CHAVARRIA/ARGELIA	DFSSA002556	\$ 1,844.60	30/09/2019	1
M02035	JALPILLA,NOGUERON/PATRICIA	DFSSA001815	\$ 1,844.60	30/09/2019	1
M02035	LEAL,MENDEZ/ANGELINA NOEMI	DFSSA000712	\$ 1,844.60	30/09/2019	1
M02035	LOPEZ,VAZQUEZ/TULIA	DFSSA000712	\$ 1,844.60	30/09/2019	1
M02035	MALDONADO,RAFAEL/LUZ MARIA	DFSSA002894	\$ 1,844.60	30/09/2019	1
M02035	MEJIA,GUEVARA/MARIA GUADALUPE	DFSSA000502	\$ 1,844.60	30/09/2019	1
M02035	MIRANDA,GARCIA/VIRGINIA	DFSSA003500	\$ 1,844.60	30/09/2019	1
M02035	MIRANDA,ORTIZ/YOLANDA	DFSSA001260	\$ 1,844.60	30/09/2019	1
M02035	MOYA,GARCIA/OLGA	DFSSA001820	\$ 1,844.60	30/09/2019	1
M02035	MORALES,PINEDA/CRISTINA	DFSSA018965	\$ 1,844.60	30/09/2019	1
M02035	NAVA,GOMEZ/BEATRIZ	DFSSA003611	\$ 1,844.60	30/09/2019	1
M02035	OCANA,RUIZ/CONCEPCION	DFSSA002906	\$ 1,844.60	30/09/2019	1
M02035	OJEDA,VAZQUEZ/LEONOR BLANCA	DFSSA003915	\$ 1,844.60	30/09/2019	1
M02035	PEREZ,CASTANEDA/MARCELINA	DFSSA001786	\$ 1,844.60	30/09/2019	1
M02035	RAMOS,ROMERO/MARIA MAGDALENA	DFSSA000864	\$ 1,844.60	30/09/2019	1
M02035	REYES,RIVERO/MA LETICIA	DFSSA001255	\$ 1,844.60	30/09/2019	1
M02072	REYES,RAMIREZ/MARIA DEL ROCIO	DFSSA000502	\$ 1,844.60	30/09/2019	1
M02072	ROMERO,GARCIA/GUADALUPE	DFSSA017542	\$ 1,844.60	30/09/2019	1
M02035	RUIZ,CABRERA/LILIA ESPERANZA	DFSSA017665	\$ 1,844.60	30/09/2019	1
M02035	RUIZ,RUFINO/MARIA LUISA	DFSSA003104	\$ 1,844.60	30/09/2019	1
M02035	SANTAMARIA,COLIN/FIDELIA	DFSSA003483	\$ 1,844.60	30/09/2019	1
M02035	SANTAMARIA,FIGUEROA/LUZ MARIA	DFSSA017706	\$ 1,844.60	30/09/2019	1
M02035	SIL,MERIDA/CARMEN	DFSSA002030	\$ 1,844.60	30/09/2019	1
M02072	TLAQUE,CHAVEZ/MARIA DEL ROSARIO	DFSSA003104	\$ 1,844.60	30/09/2019	1
M02035	TENORIO,BUSTOS/JUANA VIRGINIA	DFSSA001231	\$ 1,844.60	30/09/2019	1
M02035	VAZQUEZ,ENRIQUEZ/MARIA SILVIA	DFSSA003256	\$ 1,844.60	30/09/2019	1
M02072	VELASCO,FILGUERA/ANDREA SALOME	DFSSA001820	\$ 1,844.60	30/09/2019	1
M02035	VILLEGAS,MARTINEZ/JOSE LUIS	DFSSA000712	\$ 1,844.60	30/09/2019	1
M01008	GODINEZ,HERNANDEZ/ANA ELISA	DFSSA003640	\$ 1,847.20	30/09/2019	1
M02015	MACIAS,ROBLES/BLANCA ESTELA	DFSSA017542	\$ 1,847.55	30/09/2019	1
M02006	ARIAS,GOMEZ/ALEJANDRO	DFSSA000502	\$ 1,851.22	30/09/2019	1
M01008	CARDENAS,FLORES/ENRIQUE	DFSSA001856	\$ 1,851.47	30/09/2019	1
M01008	GONZALEZ,ALVAREZ/GUSTAVO	DFSSA003635	\$ 1,851.47	30/09/2019	1
M01008	JIMENEZ,JIMENEZ/GUADALUPE ROCIO	DFSSA017670	\$ 1,851.47	30/09/2019	1
M01008	MARTINEZ,ESTRADA/VIRGINIA	DFSSA003331	\$ 1,851.47	30/09/2019	1
M02112	GARCIA,GUTIERREZ/MEZTLI ALEJANDRA	DFSSA002194	\$ 1,854.90	30/09/2019	1
M02112	GALLOSO,HERNANDEZ/LETICIA EDILBERTA	DFSSA000485	\$ 1,854.90	30/09/2019	1
M02112	GUTIERREZ,MARQUEZ/BEATRIZ	DFSSA003150	\$ 1,854.90	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02112	HERNANDEZ,ISLAS/MISSUE CECILIA	DFSSA017682	\$ 1,854.90	30/09/2019	1
M02112	LECHUGA,JIMENEZ/SELENE	DFSSA001226	\$ 1,854.90	30/09/2019	1
M02112	MEJIA,CASTILLO/MARIA DEL CARMEN	DFSSA003640	\$ 1,854.90	30/09/2019	1
M02112	MIRANDA,TENORIO/ROCIO	DFSSA001803	\$ 1,854.90	30/09/2019	1
M02112	SANCHEZ,LOPEZ/SILVIA ELIZABETH	DFSSA002853	\$ 1,854.90	30/09/2019	1
M02112	TRUJILLO,CAMACHO/LILIANA	DFSSA003623	\$ 1,854.90	30/09/2019	1
M02112	ZARATE,ORDONO/MARIA CLAUDIA	DFSSA004195	\$ 1,854.90	30/09/2019	1
M01006	CAMPOS,PEREZ/TANYA	DFSSA001774	\$ 1,856.80	30/09/2019	2
M01006	REYES,DOMINGUEZ/JESSICA LUCERO	DFSSA003220	\$ 1,856.80	30/09/2019	8
M02036	AQUINO,PADRON/BEATRIZ IVONNE	DFSSA001762	\$ 1,861.00	30/09/2019	2
M03022	BARRIENTOS,ANTONIO/ANA LUISA	DFSSA001750	\$ 1,861.00	30/09/2019	1
M02036	CASTRO,MANCILLA/YESHENIA	DFSSA003623	\$ 1,861.00	30/09/2019	2
M02036	GARCIA,DIAZ/DULCE MARLENE	DFSSA002194	\$ 1,861.00	30/09/2019	2
M03023	MARTINEZ,CASTANEDA/VICTOR HUGO	DFSSA017600	\$ 1,861.00	30/09/2019	1
M02036	PRADO,SANCHEZ/KARLA ESTELA	DFSSA001231	\$ 1,861.00	30/09/2019	2
M03006	PEREZ,TORRES/JONATHAN	DFSSA000864	\$ 1,861.00	30/09/2019	1
M03025	PONCE,LOPEZ/SAMUEL	DFSSA001774	\$ 1,861.00	30/09/2019	1
M01010	DOMINGUEZ,GOMEZ/MARIA ANTONIETA	DFSSA003331	\$ 1,862.96	30/09/2019	1
M01010	MORALES,BARRERA/MARIA ENRIQUETA	DFSSA003331	\$ 1,862.96	30/09/2019	1
M02105	GALINDO,LIRA/NOEMI	DFSSA003640	\$ 1,862.98	30/09/2019	1
M02105	HERNANDEZ,CERVANTES/ARELY	DFSSA003454	\$ 1,862.98	30/09/2019	1
M02105	TORRES,CARRILLO/MARIANO	DFSSA002841	\$ 1,862.98	30/09/2019	1
M01007	ROBLES,VENEGAS/IVETTE VANESSA	DFSSA001260	\$ 1,863.46	30/09/2019	8
M01009	CASTILLO,GAVINO/MARIA DE LA PAZ MARCELA	DFSSA001395	\$ 1,867.47	30/09/2019	1
M01009	OROZCO,NAVARRO/ADALBERTO	DFSSA003273	\$ 1,867.47	30/09/2019	1
M01009	SOTO,GARCIA/SHAREN	DFSSA003244	\$ 1,867.47	30/09/2019	1
M01009	DELGADO,NAVARRETE/SALVADOR	DFSSA002375	\$ 1,872.16	30/09/2019	1
M01009	REYES,FAJARDO/ANGEL JAVIER	DFSSA001284	\$ 1,872.16	30/09/2019	1
M01009	VAZQUEZ,RODRIGUEZ/JOSE CALEB DANTE	DFSSA000502	\$ 1,872.16	30/09/2019	1
M02036	SILVA,CRUZ/WENDY NALLELY	DFSSA004270	\$ 1,876.80	30/09/2019	8
M03022	MONDRAGON,MARTINEZ/SANDRA LUCIA	DFSSA017624	\$ 1,877.82	30/09/2019	1
M02105	ARIZA,CARDENAS/MARIA MAGDALENA	DFSSA002194	\$ 1,878.40	30/09/2019	1
M02105	BALTAZAR,ARENAS/NANCY CAROLINA	DFSSA002841	\$ 1,878.40	30/09/2019	1
M02105	BELTRAN,FLORES/YAZMIN	DFSSA003150	\$ 1,878.40	30/09/2019	1
M02105	CASTRO,ISIDRO/YANET EVELYN	DFSSA003454	\$ 1,878.40	30/09/2019	1
M02105	CARRILLO,ROSAS/MARI CRUZ	DFSSA002870	\$ 1,878.40	30/09/2019	1
M02105	ESPINOSA,GOMEZ/GLORIA	DFSSA003302	\$ 1,878.40	30/09/2019	1
M02105	GARCIA,GARCIA/LUCIA	DFSSA002433	\$ 1,878.40	30/09/2019	1
M02105	GONZALEZ,ALCANTARA/BLANCA ERIKA	DFSSA002870	\$ 1,878.40	30/09/2019	1
M02105	GOMEZ,CID/REYNA MIRIAM	DFSSA002561	\$ 1,878.40	30/09/2019	1
M02105	GUTIERREZ,ARIZA/MARIA DEL ROSARIO	DFSSA002853	\$ 1,878.40	30/09/2019	1
M02105	HERNANDEZ,BAUTISTA/ANABEL	DFSSA001231	\$ 1,878.40	30/09/2019	1
M02105	HERNANDEZ,FLORES/MARIA GUADALUPE	DFSSA002194	\$ 1,878.40	30/09/2019	1
M02105	HERNANDEZ,MARTINEZ/ELVIRA	DFSSA001371	\$ 1,878.40	30/09/2019	1
M02105	ISLAS,BALTAZAR/ANGELICA MARIA	DFSSA017891	\$ 1,878.40	30/09/2019	1
M02105	LEON,TREJO/IRMA	DFSSA001260	\$ 1,878.40	30/09/2019	1
M02105	LOPEZ,GONZALEZ/MIRNA	DFSSA000263	\$ 1,878.40	30/09/2019	1
M02105	LUGO,LIRA/ADRIANA	DFSSA001832	\$ 1,878.40	30/09/2019	1
M02105	LUGO,ROJAS/LETICIA	DFSSA000246	\$ 1,878.40	30/09/2019	1
M02105	MARTINEZ,CASTRO/IRENE	DFSSA003145	\$ 1,878.40	30/09/2019	1
M02105	MARTINEZ,GOMEZ/ANA MARIA	DFSSA000246	\$ 1,878.40	30/09/2019	1
M02105	MARAVILLO,HERNANDEZ/MARIA DEL CARMEN	DFSSA002416	\$ 1,878.40	30/09/2019	1
M02105	MARTINEZ,MARTINEZ/ALEJANDRA	DFSSA002865	\$ 1,878.40	30/09/2019	1
M02105	MAXIMINO,MEJIA/ADRIANA	DFSSA003920	\$ 1,878.40	30/09/2019	1
M02105	MATEHUALA,MEDINA/MICHELL PAOLA	DFSSA003640	\$ 1,878.40	30/09/2019	1
M02015	MEDINA,CALDERON/ROSA MARTHA	DFSSA001774	\$ 1,878.40	30/09/2019	1
M02105	MIRANDA,RAMIREZ/NANCY	DFSSA003256	\$ 1,878.40	30/09/2019	1
M02105	MORALEZ,ARRAZOLA/SANDRA LUZ	DFSSA003244	\$ 1,878.40	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	MOLINA,IBARRA/DORIS LIZBETH	DFSSA017682	\$ 1,878.40	30/09/2019	1
M02105	NUNEZ,GARCIA/LIDIA NORA	DFSSA002030	\$ 1,878.40	30/09/2019	1
M02105	OAXACA,MEJIA/MARIA DEL CARMEN	DFSSA002416	\$ 1,878.40	30/09/2019	1
M02105	ORTIZ,CERRITENO/MARIA ENRIQUETA	DFSSA001412	\$ 1,878.40	30/09/2019	1
M02105	PADILLA,SALCEDO/ALBERTO	DFSSA003092	\$ 1,878.40	30/09/2019	1
M02105	PEREZ,VALLE/JUAN MANUEL	DFSSA000490	\$ 1,878.40	30/09/2019	1
M02105	RAMIREZ,RAMIREZ/YADIRA MARLEN	DFSSA003145	\$ 1,878.40	30/09/2019	1
M02105	REYES,CHAVEZ/MARIA DE LOS ANGELES	DFSSA001120	\$ 1,878.40	30/09/2019	1
M02105	REYES,LUPIAN/ARTURO	DFSSA001272	\$ 1,878.40	30/09/2019	1
M02105	REYES,RUIZ/TERESA	DFSSA001400	\$ 1,878.40	30/09/2019	1
M02105	RICCA,AIRES/MARCIA NATHALIE	DFSSA000461	\$ 1,878.40	30/09/2019	1
M02015	SILVA,SANCHEZ/MARIA DEL CARMEN	DFSSA003256	\$ 1,878.40	30/09/2019	1
M02105	TREJO,AGUIRRE/SILVIA	DFSSA001045	\$ 1,878.40	30/09/2019	1
M02105	TORRES,ISLAS/OSCAR FRED	DFSSA017670	\$ 1,878.40	30/09/2019	1
M02105	TORRES,PINEDA/ALDO	DFSSA002404	\$ 1,878.40	30/09/2019	1
M02105	VENTURA,GARCIA/JOEL ZEUS	DFSSA000502	\$ 1,878.40	30/09/2019	1
M02040	GOMEZ,MONTEON/JUANA ARACELI	DFSSA001762	\$ 1,878.83	30/09/2019	1
M01007	ARROYO,LEON/NORMA ELENA	DFSSA002165	\$ 1,878.90	30/09/2019	1
M01014	MARTINEZ,DOMINGUEZ/GLORIA EDITH	DFSSA000712	\$ 1,880.60	30/09/2019	1
M03010	PINZON,ESTRADA/ENRIQUE	DFSSA017525	\$ 1,880.60	30/09/2019	1
M01006	FRAGOSO,TREJO/GABRIEL	DFSSA002182	\$ 1,882.60	30/09/2019	1
M01008	MORENO,ESCUDERO/IVETTE	DFSSA001226	\$ 1,886.30	30/09/2019	1
M02001	CABRERA,MADRIGAL/JOSE LUIS	DFSSA001371	\$ 1,891.60	30/09/2019	1
M03002	CORDERO,MOSCOSA/MIGUEL ANGEL	DFSSA017525	\$ 1,891.60	30/09/2019	1
M02001	CUELLAR,GARCIA/MARISOL	DFSSA004270	\$ 1,891.60	30/09/2019	1
M03002	LOPEZ,MARTINEZ/SARAHÍ	DFSSA017694	\$ 1,891.60	30/09/2019	1
M02001	SANCHEZ,DOMINGUEZ/REBECA	DFSSA003314	\$ 1,891.60	30/09/2019	1
M03002	TREJO,MENDEZ/DAFNE	DFSSA017525	\$ 1,891.60	30/09/2019	1
M03002	VALDERRAMA,GUERRERO/FEDERICO	DFSSA017525	\$ 1,891.60	30/09/2019	1
M02001	VARGAS,HERNANDEZ/SERGIO	DFSSA001260	\$ 1,891.60	30/09/2019	1
M03002	ZALDIVAR,URRUTIA/PATRICIA	DFSSA017525	\$ 1,891.60	30/09/2019	1
M02031	HERNANDEZ,MONROY/MA DE LOS ANGELES	DFSSA000864	\$ 1,894.93	30/09/2019	1
M02031	LUNA,TORRES/MARIA ESTRELLA	DFSSA002841	\$ 1,894.93	30/09/2019	1
M02031	MARTINEZ,HOLGUIN/MARIA DE LOURDES	DFSSA017641	\$ 1,894.93	30/09/2019	1
M02031	MENDEZ,ANTONIO/JUANA REFUGIO	DFSSA000275	\$ 1,894.93	30/09/2019	1
M02031	TREJO,RODRIGUEZ/HORTENCIA	DFSSA017583	\$ 1,894.93	30/09/2019	1
M01004	QUIROZ,BAEZA/RENE	DFSSA003145	\$ 1,896.13	30/09/2019	1
M01004	ROMERO,ZAVALA/ALBA LUZ	DFSSA003256	\$ 1,896.13	30/09/2019	1
M02105	CORREA,HERNANDEZ/RICARDO GABRIEL	DFSSA001395	\$ 1,898.00	30/09/2019	1
M02107	ROA,HEREDIA/ZAYRA ABIGAIL	DFSSA003932	\$ 1,898.00	30/09/2019	1
M02105	TUFINO,MADARIAGA/KARINA	DFSSA003903	\$ 1,898.00	30/09/2019	1
M02107	VAZQUEZ,BAUTISTA/MAITE	DFSSA001762	\$ 1,898.00	30/09/2019	1
M02110	GONZALEZ,MORENO/ANGELICA	DFSSA000864	\$ 1,898.91	30/09/2019	1
M02077	TORRES,PANTALEON/XOCHITL	DFSSA003862	\$ 1,905.47	30/09/2019	1
M02081	ALMANZA,FAJARDO/ESMERALDA	DFSSA003903	\$ 1,906.90	30/09/2019	1
M02081	ALDANA,FLORES/LUZ MARIA	DFSSA017891	\$ 1,906.90	30/09/2019	1
M02081	AYALA,HERNANDEZ/CARMELA	DFSSA002614	\$ 1,906.90	30/09/2019	1
M02081	ALVAREZ,MORALES/IRMA	DFSSA002853	\$ 1,906.90	30/09/2019	1
M02081	ARAGON,PICHARDO/MARIA DEL CARMEN	DFSSA017624	\$ 1,906.90	30/09/2019	1
M02081	CEDENO,GOMEZ/MARIA GENOVEVA	DFSSA003314	\$ 1,906.90	30/09/2019	1
M02081	GARCIA,ALBA/GISELA	DFSSA000700	\$ 1,906.90	30/09/2019	1
M02081	GARCIA,BAUTISTA/MARIA REYNA	DFSSA001383	\$ 1,906.90	30/09/2019	1
M02081	GALICIA,PINEDA/LETICIA	DFSSA003145	\$ 1,906.90	30/09/2019	1
M02081	GOMEZ,GONZALEZ/BARBARA	DFSSA001786	\$ 1,906.90	30/09/2019	1
M02081	GONZALEZ,HERNANDEZ/ISABEL	DFSSA003623	\$ 1,906.90	30/09/2019	1
M02081	GONZALEZ,MARROQUIN/MARIA DEL CARMEN	DFSSA003915	\$ 1,906.90	30/09/2019	1
M02081	IBARRA,GONZALEZ/ALEJANDRA	DFSSA002906	\$ 1,906.90	30/09/2019	1
M02081	JIMENEZ,GONZALEZ/LUCIA VIRGINIA	DFSSA001786	\$ 1,906.90	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	LANDEROS,ARRIETA/MARIA DEL CARMEN	DFSSA000490	\$ 1,906.90	30/09/2019	1
M02081	LEON,RIOS/MARIA GUADALUPE HERLINDA	DFSSA002906	\$ 1,906.90	30/09/2019	1
M02081	LOPEZ,VERGARA/ESTELA GEORGINA	DFSSA003495	\$ 1,906.90	30/09/2019	1
M02081	MARTINEZ,MORENO/TERESA	DFSSA001395	\$ 1,906.90	30/09/2019	1
M02081	MORALES,HERRERA/MARIA EUGENIA	DFSSA003903	\$ 1,906.90	30/09/2019	1
M02081	ORTEGA,GONZALEZ/HERMELINDA	DFSSA000251	\$ 1,906.90	30/09/2019	1
M02081	PACHECO,JOLALPA/LETICIA	DFSSA003932	\$ 1,906.90	30/09/2019	1
M02081	RODRIGUEZ,GUTIERREZ/MARTHA TERESA	DFSSA003915	\$ 1,906.90	30/09/2019	1
M02081	SERRANO,RAMOS/JOSEFINA	DFSSA003314	\$ 1,906.90	30/09/2019	1
M02081	VALLE,HERNANDEZ/ALICIA	DFSSA003652	\$ 1,906.90	30/09/2019	1
M02081	VILCHIS,BADILLO/SILVIA	DFSSA000502	\$ 1,906.90	30/09/2019	1
M02112	TORRES,PEDRAZA/ALICIA	DFSSA001844	\$ 1,917.41	30/09/2019	1
M03019	LECHUGA,NUNEZ/MARIA DIANA	DFSSA017525	\$ 1,917.66	30/09/2019	1
M02049	VEGA,REYES/MARIA DE LOS ANGELES	DFSSA001226	\$ 1,921.19	30/09/2019	1
M01008	BRAVO,GONZALEZ/JOAQUIN	DFSSA000526	\$ 1,926.47	30/09/2019	1
M01008	GARCIA,DELGADO/RAFAEL	DFSSA017542	\$ 1,926.47	30/09/2019	1
M01008	PARDO,GONZALEZ/JORGE ENRIQUE	DFSSA003133	\$ 1,926.47	30/09/2019	1
M01008	RAMIREZ,PEREZ/NORMA NYDIA	DFSSA003454	\$ 1,926.47	30/09/2019	1
M01009	REYES,HERNANDEZ/ELSY YANETH	DFSSA003915	\$ 1,926.47	30/09/2019	1
M01008	SAMANO,ZACARIAS/LUIS FERNANDO	DFSSA017525	\$ 1,926.47	30/09/2019	1
M01008	SORIANO,VIZCARRA/ESTELA	DFSSA000234	\$ 1,926.47	30/09/2019	1
M01009	SUAREZ,LABARRIOS/ALBERTO	DFSSA002631	\$ 1,926.47	30/09/2019	1
M01004	MORENO,AGUILAR/CARLOS JESUS	DFSSA001762	\$ 1,930.67	30/09/2019	8
M03018	BARRERA,VALDES/MARICELA	DFSSA017525	\$ 1,931.00	30/09/2019	1
M01015	CHAVEZ,FLORES/MARIA DEL ROSARIO LETICIA	DFSSA001371	\$ 1,932.00	30/09/2019	1
M01015	CARMONA,GUIDO/MARIA GRACIELA	DFSSA017636	\$ 1,932.00	30/09/2019	1
M01015	MORALES,URDIALES/SILVIA XOCHITL	DFSSA001284	\$ 1,932.00	30/09/2019	1
M01015	RIVAS,RODRIGUEZ/ALFREDO	DFSSA003886	\$ 1,932.00	30/09/2019	1
CF41040	DE LA ROCHA,PENA/JULIO	DFSSA017525	\$ 1,935.27	30/09/2019	1
M03022	BAUTISTA,MOTA/NANCY ALEJANDRA	DFSSA017566	\$ 1,936.32	30/09/2019	1
M02035	BOTELLO,ALMARAZ/GUADALUPE MONSERRAT	DFSSA000514	\$ 1,936.32	30/09/2019	1
M03025	CAMACHO,QUINTANA/NANCY	DFSSA000234	\$ 1,936.32	30/09/2019	1
M03023	GONZALEZ,GONZALEZ/FLOR ANGELICA	DFSSA004195	\$ 1,936.32	30/09/2019	1
M03025	NAVARRO,LOZANO/ROBERTO	DFSSA000864	\$ 1,936.32	30/09/2019	1
M01007	CASTRO,RAZO/MIRIAM LEONOR	DFSSA003920	\$ 1,937.90	30/09/2019	8
M02105	HERRERA,CAMPOS/LOURDES	DFSSA001395	\$ 1,937.98	30/09/2019	1
M02105	ROJAS,RAMIREZ/CARMEN	DFSSA002416	\$ 1,937.98	30/09/2019	1
M01006	ESCOBEDO,SAMPIERI/SAULO DANIEL	DFSSA003466	\$ 1,941.40	30/09/2019	2
M01006	MARTINEZ,CRUZ/MARIA TERESA DE JESUS	DFSSA017595	\$ 1,941.40	30/09/2019	1
M01006	ROSALES,CORDERO/MARIA LUCIA	DFSSA002602	\$ 1,941.40	30/09/2019	2
M02074	ALVAREZ,BENITEZ/MARTIN	DFSSA000864	\$ 1,941.61	30/09/2019	1
M02081	HERNANDEZ,BRAVO/GERARDO MAGDIEL	DFSSA000864	\$ 1,941.88	30/09/2019	1
M01009	BERNARDINO,VILLANUEVA/CATALINA SOCORRO	DFSSA001412	\$ 1,942.47	30/09/2019	1
M01009	CORDOVA,CAMACHO/ARACELI	DFSSA017636	\$ 1,942.47	30/09/2019	1
M01009	DIAZ,BALANZAR/EDHNA	DFSSA000246	\$ 1,942.47	30/09/2019	1
M01009	FLORES,LOPEZ/ROSA ISELA	DFSSA001832	\$ 1,942.47	30/09/2019	1
M01009	GERMAN,RAMIREZ/CARLOTA	DFSSA003290	\$ 1,942.47	30/09/2019	1
M01009	VAZQUEZ,MARTINEZ/OSWALDO	DFSSA017682	\$ 1,942.47	30/09/2019	1
M01010	ARENAS,BERUMEN/ENRIQUE ALEJANDRO	DFSSA003500	\$ 1,942.67	30/09/2019	1
M02107	FLORES,CONDE/VIRIDIANA	DFSSA003495	\$ 1,943.40	30/09/2019	1
M02107	HERNANDEZ,ZANABRIA/EMMANUEL	DFSSA003920	\$ 1,943.40	30/09/2019	1
M02107	JUAREZ,PALACIOS/GUADALUPE OYUKY	DFSSA001844	\$ 1,943.40	30/09/2019	1
M02107	MAYORGA,VILLEDA/CARMELA	DFSSA017542	\$ 1,943.40	30/09/2019	1
M02107	MORENO,MENDOZA/IVONNE	DFSSA002194	\$ 1,943.40	30/09/2019	1
M02107	MONTIEL,MAYORGA/MARIA MAGDALENA	DFSSA000490	\$ 1,943.40	30/09/2019	1
M02107	PATRON,MONDRAGON/MARIA JOSE	DFSSA017891	\$ 1,943.40	30/09/2019	1
M02107	RAMIREZ,VALENZUELA/BERENICE	DFSSA001395	\$ 1,943.40	30/09/2019	1
M02107	REYES,REYES/ADALID	DFSSA003331	\$ 1,943.40	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	SANTIAGO,CASTELLANOS/ROCIO ELENA	DFSSA001255	\$ 1,943.40	30/09/2019	1
M02107	ZENTENO,MARTINEZ/LILIA ANDREA	DFSSA003915	\$ 1,943.40	30/09/2019	1
M01009	SERRANO,CABRERA/PEDRO EDUARDO	DFSSA017653	\$ 1,947.00	30/09/2019	1
M02034	TELLEZ,VARGAS/ANA AURORA	DFSSA001395	\$ 1,947.00	30/09/2019	1
M03022	DURON,ORTEGA/ALEJANDRA	DFSSA017525	\$ 1,951.36	30/09/2019	1
M02035	GOMEZ,JIMENEZ/ANA LUISA	DFSSA003623	\$ 1,951.36	30/09/2019	1
M02066	NEGRETE,ARIAS/MARIA DE LOS ANGELES	DFSSA001412	\$ 1,951.36	30/09/2019	1
M03025	PATINO,RIOS/SONIA	DFSSA001791	\$ 1,951.36	30/09/2019	1
M03023	RAMIREZ,AMEZCUA/CAROLINA ELIZABETH	DFSSA002433	\$ 1,951.36	30/09/2019	1
M03022	RODRIGUEZ,HERNANDEZ/CLAUDIA RAQUEL	DFSSA003290	\$ 1,951.36	30/09/2019	1
M03019	ROSAS,TREJO/KARLA PATRICIA	DFSSA017612	\$ 1,951.36	30/09/2019	1
M02035	VALDOVINOS,SALINAS/ELIZABETH	DFSSA017571	\$ 1,951.36	30/09/2019	1
M03020	VALENCIA,TORRES/EDWIN JUAN CARLOS	DFSSA001284	\$ 1,951.36	30/09/2019	1
M03021	HERNANDEZ,VILLANUEVA/MARIA DE LOURDES	DFSSA017566	\$ 1,951.38	30/09/2019	1
M03021	MORALES,HERNANDEZ/ALBERTO	DFSSA017566	\$ 1,951.38	30/09/2019	1
M03020	SANCHEZ,MACHUCA/ESTELA	DFSSA001424	\$ 1,951.38	30/09/2019	1
M03020	TREVINO,RODRIGUEZ/MARIA MAGDALENA	DFSSA001400	\$ 1,951.38	30/09/2019	1
M03023	BAUTISTA,TORRES/ANGEL	DFSSA017525	\$ 1,952.28	30/09/2019	1
M02110	COLIN,SANCHEZ/ANA LUISA	DFSSA000712	\$ 1,955.00	30/09/2019	1
M02110	GUZMAN,HAULEY/MIGUEL ANGEL	DFSSA000712	\$ 1,955.00	30/09/2019	1
M02110	HINOJOSA,MARTINEZ/YOLANDA	DFSSA001260	\$ 1,955.00	30/09/2019	1
M03023	GUTIERREZ,AYALA/DULCE KAREN	DFSSA017525	\$ 1,958.33	30/09/2019	1
M01007	ACOSTA,TAPIA/VICTOR GABRIEL	DFSSA017612	\$ 1,958.90	30/09/2019	1
M01007	BAUTISTA,PRIEGO/JOSE LUIS	DFSSA017612	\$ 1,958.90	30/09/2019	1
M01007	BRUGADA,MOLINA/MARIA DE LOURDES	DFSSA000490	\$ 1,958.90	30/09/2019	1
M01007	CASTRO,VALDES/MARIA DEL SOCORRO	DFSSA017641	\$ 1,958.90	30/09/2019	1
M01007	CISNEROS,FALCON/PAOLA GABRIELA	DFSSA001260	\$ 1,958.90	30/09/2019	1
M01007	CRUZ,MENDEZ/GUILLERMINA MERCEDES	DFSSA001774	\$ 1,958.90	30/09/2019	1
M01007	DUARTE,GALVAN/ADRIANA	DFSSA002602	\$ 1,958.90	30/09/2019	1
M01007	EXIGA,FALCON/VERONICA GRACIELA	DFSSA017653	\$ 1,958.90	30/09/2019	1
M01007	FRAGOSO,MARTEL/EDSON ANDREY	DFSSA002614	\$ 1,958.90	30/09/2019	1
M01007	HIDALGO,FERNANDEZ/JUAN ANTONIO	DFSSA000461	\$ 1,958.90	30/09/2019	1
M01007	LEON,ALVAREZ/PERLA XOCHITL	DFSSA001371	\$ 1,958.90	30/09/2019	1
M01007	MACEDO,ESQUIVEL/FRANCISCO OMAR	DFSSA017653	\$ 1,958.90	30/09/2019	1
M01007	MERCADO,GONZALEZ/LAURA ADRIANA	DFSSA001231	\$ 1,958.90	30/09/2019	1
M01007	MEDINA,SAN VICENTE/GREGORIO	DFSSA000461	\$ 1,958.90	30/09/2019	1
M01007	MORALES,ROSSELL/VERONICA	DFSSA003891	\$ 1,958.90	30/09/2019	1
M01007	ORTIZ,ROJAS/OBDULIA	DFSSA017682	\$ 1,958.90	30/09/2019	1
M01007	PRADO,ROSAS/SANDRA GEORGINA	DFSSA003150	\$ 1,958.90	30/09/2019	1
M01007	PRIDA,HERNANDEZ/MARIA DEL CARMEN	DFSSA000700	\$ 1,958.90	30/09/2019	1
M01007	RODRIGUEZ,CRUZ/GRISELDA	DFSSA003500	\$ 1,958.90	30/09/2019	1
M01007	SUAREZ,SANCHEZ/SIRYAM	DFSSA000461	\$ 1,958.90	30/09/2019	1
M01007	TAPIA,AGUIRRE/RENATO	DFSSA017636	\$ 1,958.90	30/09/2019	1
M01007	TRUJILLO,ZERMENO/LILIANA SHARI	DFSSA002865	\$ 1,958.90	30/09/2019	1
M03023	GAONA,GONZALEZ/RAFAEL	DFSSA000485	\$ 1,960.99	30/09/2019	1
M01008	ARRONIZ,VERGARA/DENISE	DFSSA003850	\$ 1,962.24	30/09/2019	1
M02105	CHAVEZ,LOZANO/MARIANA	DFSSA000514	\$ 1,962.24	30/09/2019	1
M02105	HERNANDEZ,COVARRUBIAS/MARIA DEL CARMEN	DFSSA001856	\$ 1,962.24	30/09/2019	1
M02105	MILAN,PEREZ/KARINA GNOVEVA	DFSSA000700	\$ 1,962.24	30/09/2019	1
M02112	NAVARRO,ARMAS/DIANA	DFSSA001383	\$ 1,962.24	30/09/2019	1
M01006	OLIVAR,DE LA ROSA/MARIA EUGENIA	DFSSA017636	\$ 1,962.24	30/09/2019	1
M02105	RODRIGUEZ,RUBIO/RAFAEL	DFSSA001190	\$ 1,962.24	30/09/2019	1
M01008	VAZQUEZ,JUAREZ/LUIS EDUARDO	DFSSA017641	\$ 1,962.24	30/09/2019	1
M01007	CORTES,GUERRERO/ERNESTO ELISEO	DFSSA000461	\$ 1,964.18	30/09/2019	1
M02001	AGUILAR,TAPIA/MONICA	DFSSA003145	\$ 1,966.60	30/09/2019	1
M03002	CHAVEZ,SANCHEZ/PATRICIA	DFSSA000490	\$ 1,966.60	30/09/2019	1
M03022	GUEVARA,BEAUJEAN/JESSICA ALEJANDRA	DFSSA003466	\$ 1,967.65	30/09/2019	1
M01004	PEREZ,PEREZ/JUANA	DFSSA003326	\$ 1,971.13	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	RESENDIZ,MARQUEZ/ROSA	DFSSA017525	\$ 1,971.13	30/09/2019	1
M02105	BAUTISTA,PALOMO/RAFAELA	DFSSA003920	\$ 1,973.54	30/09/2019	1
M02105	DURAN,VENEGAS/ROSALBA MARICELA	DFSSA001272	\$ 1,973.54	30/09/2019	1
M02105	MALDONADO,CERON/ANA ELENA DOLORES	DFSSA017665	\$ 1,973.54	30/09/2019	1
M02105	PEREZ,LOPEZ/FERNANDA ERNESTINA	DFSSA001395	\$ 1,973.54	30/09/2019	1
M02107	BALEON,CEDILLO/NAYELI	DFSSA003932	\$ 1,973.56	30/09/2019	1
M03021	PAZ,RINCON/LILYANA	DFSSA017525	\$ 1,974.32	30/09/2019	1
M03024	AYALA,LOPEZ/JOSE MIGUEL	DFSSA003314	\$ 1,977.05	30/09/2019	1
M03024	ARENAS,RUIZ/ANGEL SAMUEL	DFSSA003256	\$ 1,977.05	30/09/2019	1
M03022	MUNGUIA,BAENA/BEATRIZ	DFSSA017665	\$ 1,982.05	30/09/2019	1
M03020	VAZQUEZ,LEON/LUIS ARMANDO	DFSSA004270	\$ 1,988.69	30/09/2019	1
M02112	GONZALEZ,GALICIA/ELSA GUILLERMINA	DFSSA000485	\$ 1,992.41	30/09/2019	1
M03025	GONZALEZ,HERNANDEZ/LEONARDO DANIEL	DFSSA000485	\$ 1,993.38	30/09/2019	1
M03025	JUAREZ,MOLINA/ARACELI	DFSSA017595	\$ 1,993.38	30/09/2019	1
M03018	CASTELL,S/ROMERO ABRAHAM	DFSSA002421	\$ 1,995.36	30/09/2019	1
M03024	ALCALA,MORENO/DANIELA ALEXANDRA	DFSSA017525	\$ 1,998.36	30/09/2019	1
M03024	CHAVEZ,CHAVEZ/ALINE D ISABEL	DFSSA001400	\$ 1,998.36	30/09/2019	1
M03024	HERNANDEZ,PLASCENCIA/PAOLA LISSET	DFSSA001185	\$ 1,998.38	30/09/2019	1
M01007	MARTINEZ,ENRIQUEZ/MONICA ADRIANA	DFSSA001820	\$ 1,999.04	30/09/2019	1
M01006	LUNA,SANCHEZ/LAURA ISABEL	DFSSA000275	\$ 2,000.40	30/09/2019	8
M01006	VENEGAS,MARTINEZ/NATALYE	DFSSA018965	\$ 2,000.40	30/09/2019	8
M03023	PACHECO,CARRILLO/LUIS ARTURO	DFSSA017583	\$ 2,003.36	30/09/2019	1
M03020	ZARATE,CAMPOS/KARINA AIMEE	DFSSA017525	\$ 2,003.36	30/09/2019	1
M03023	FALCON,SANCHEZ/YURITZI YOEL	DFSSA003331	\$ 2,003.38	30/09/2019	1
M03023	JUAREZ,MARTINEZ/CARLOS ALBERTO	DFSSA000251	\$ 2,003.38	30/09/2019	1
M02112	IBARRA,CASTILLO/PATRICIA	DFSSA002894	\$ 2,004.90	30/09/2019	1
M02112	MORALES,ZARAGOZA/BLANCA ESTELA	DFSSA002520	\$ 2,004.90	30/09/2019	1
M02112	NOVA,ZAVALA/PERLA XOCHITL	DFSSA003652	\$ 2,004.90	30/09/2019	1
M02112	SALINAS,CARRILLO/ALMA DELIA	DFSSA000700	\$ 2,004.90	30/09/2019	1
M02112	VARGAS,BRIONES/MARIA DEL PILAR	DFSSA017665	\$ 2,004.90	30/09/2019	1
M02112	YANEZ, DIAZ/MARIA LUCRECIA IVONNE	DFSSA001255	\$ 2,004.90	30/09/2019	1
M02040	CHAVEZ,CAMACHO/JULIO CESAR	DFSSA003121	\$ 2,005.93	30/09/2019	1
M02040	PEREZ,HERNANDEZ/ALEJANDRA	DFSSA003891	\$ 2,005.93	30/09/2019	1
M03023	SANCHEZ,PERALTA/GUADALUPE CAROLINA	DFSSA003915	\$ 2,005.93	30/09/2019	1
M03021	LOPEZ,ROMERO/ISIS NAYELI	DFSSA000275	\$ 2,005.94	30/09/2019	1
M03022	RIVERA,RAMIREZ/REBECA	DFSSA017566	\$ 2,005.94	30/09/2019	1
CF41040	HERNANDEZ,CALDERON/SERGIO	DFSSA017571	\$ 2,010.27	30/09/2019	1
M02085	ESCALANTE,LOPEZ/LIZBETH JAZMIN	DFSSA000700	\$ 2,011.00	30/09/2019	1
M02014	GALLARDO,COLLADO/ERIKA GEORGINA	DFSSA002894	\$ 2,011.00	30/09/2019	1
M03022	MEDINA,SALAZAR/GUADALUPE	DFSSA017566	\$ 2,011.00	30/09/2019	1
M03021	PALMA,GOMEZ/GABRIELA	DFSSA003652	\$ 2,011.00	30/09/2019	1
M03023	CISNEROS,RODRIGUEZ/ROSA	DFSSA017525	\$ 2,011.32	30/09/2019	1
M03025	MARTINEZ,MARTELL/CIRO SALOMON	DFSSA017525	\$ 2,011.32	30/09/2019	1
M02059	NICOLAS,MEDRANO/FERNANDO IVAN	DFSSA001762	\$ 2,011.32	30/09/2019	1
M03025	PARADA,PADRON/VICTOR	DFSSA017525	\$ 2,011.32	30/09/2019	1
M02045	RIOS,ALVAREZ/YAZMIN ALEJANDRA	DFSSA000864	\$ 2,011.32	30/09/2019	1
M02038	SANCHEZ,MURILLO/MARTIN	DFSSA003635	\$ 2,011.32	30/09/2019	1
M02035	SAAVEDRA,SAAVEDRA/SANDRO	DFSSA003133	\$ 2,011.32	30/09/2019	1
M03020	ZARAZUA,FERNANDEZ/JACQUELINE CHANTAL	DFSSA017636	\$ 2,011.32	30/09/2019	1
M02015	REYNOSO,HERRERA/LAURA	DFSSA000502	\$ 2,012.98	30/09/2019	1
M01009	ANAYA,BALONA/GONZALO	DFSSA001791	\$ 2,017.47	30/09/2019	1
M01009	CASSO LOPEZ,MATUS/ALICIA	DFSSA000246	\$ 2,017.47	30/09/2019	1
M01009	CRESPO,CARRENO/ANA BERTHA	DFSSA000514	\$ 2,017.47	30/09/2019	1
M01009	CEPEDA,NECOECHEA/EDUARDO	DFSSA003500	\$ 2,017.47	30/09/2019	1
M01009	CRUZ,MARQUEZ/ANDRES	DFSSA001786	\$ 2,017.47	30/09/2019	1
M01009	CRUZ,REYES/LILLIAN	DFSSA001395	\$ 2,017.47	30/09/2019	1
M01009	GONZALEZ,SOLANO/CECILIA	DFSSA000514	\$ 2,017.47	30/09/2019	1
M01009	GUTIERREZ,ESCUDERO/JORGE	DFSSA003314	\$ 2,017.47	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	HERNANDEZ,PEREZ/JUDITH	DFSSA002421	\$ 2,017.47	30/09/2019	1
M01009	JIMENEZ,CASTILLO/VERONICA	DFSSA003326	\$ 2,017.47	30/09/2019	1
M01009	LEY,LIO/VICTOR	DFSSA000461	\$ 2,017.47	30/09/2019	1
M01009	MONDRAGON,/NORBERTO	DFSSA000263	\$ 2,017.47	30/09/2019	1
M01009	NUNEZ,ALBA/ANDRES	DFSSA002153	\$ 2,017.47	30/09/2019	1
M01009	RAMIREZ,NAVA/MARIA DE LOURDES	DFSSA001255	\$ 2,017.47	30/09/2019	1
M01009	RIOJA,GONZALEZ/JAVIER	DFSSA002853	\$ 2,017.47	30/09/2019	1
M01009	ROMAN,SOLIS/PATRICIA VIOLETA	DFSSA003932	\$ 2,017.47	30/09/2019	1
M01009	RUIZ,OLVERA/CECILIA FRANCISCA	DFSSA017653	\$ 2,017.47	30/09/2019	1
M01009	SANTIN,VENICIO/ELODIA SOFIA ESTHER	DFSSA003903	\$ 2,017.47	30/09/2019	1
M01010	ESPINOSA,OCHOA/PATRICIA DEL CARMEN	DFSSA002906	\$ 2,017.67	30/09/2019	1
M02107	AMARO,GONZALEZ/ERICK GONZALO	DFSSA001774	\$ 2,018.40	30/09/2019	1
M01014	BRIEBSA, RAMIREZ/VIKTOR EDWIN	DFSSA001395	\$ 2,018.40	30/09/2019	1
M02107	CARRANZA,SOLIS/EDGAR	DFSSA001750	\$ 2,018.40	30/09/2019	1
M02107	CRUZ,TABACO/STEFANIE INES	DFSSA001762	\$ 2,018.40	30/09/2019	1
M02107	DIAZ,QUIROZ/BLANCA ESTELA	DFSSA003932	\$ 2,018.40	30/09/2019	1
M02107	ENRIQUEZ,ALVAREZ/ANA LILIA	DFSSA003256	\$ 2,018.40	30/09/2019	1
M02107	FERNANDEZ,BARRERA/ISAIAS ISRAEL	DFSSA017653	\$ 2,018.40	30/09/2019	1
M03010	FLORES,ALMAGUER/ROCIO GUADALUPE	DFSSA017525	\$ 2,018.40	30/09/2019	1
M01014	FLORES,URBIETA/KARLA IVETH	DFSSA000275	\$ 2,018.40	30/09/2019	1
M02107	GALINDO,GONZALEZ/ISABEL KARINA	DFSSA004270	\$ 2,018.40	30/09/2019	1
M02107	GUILLEN,GRANADOS/MARIA EVELIA	DFSSA001774	\$ 2,018.40	30/09/2019	1
M02107	IBANEZ,GOMEZ TAGLE/LILENY ISABEL	DFSSA002626	\$ 2,018.40	30/09/2019	1
M02107	JAIME,CASTRO/GUILHERMO JULIAN	DFSSA001844	\$ 2,018.40	30/09/2019	1
M02107	JAVIER,SANTOS/ERIKA	DFSSA003623	\$ 2,018.40	30/09/2019	1
M02107	MIRANDA,GARCIA/MARTHA ALICIA	DFSSA003121	\$ 2,018.40	30/09/2019	1
M01014	MORALES,VAZQUEZ/ANABEL	DFSSA003104	\$ 2,018.40	30/09/2019	1
M02107	NICANOR,MILARTE/SANTA NANCY	DFSSA002841	\$ 2,018.40	30/09/2019	1
M02107	ORTEGA,CASTANEDA/CITLALI	DFSSA002911	\$ 2,018.40	30/09/2019	1
M02107	ONOFRE,ZUNIGA/ANGELICA	DFSSA002626	\$ 2,018.40	30/09/2019	1
M02107	PENA,PINEDA/DIANA	DFSSA002194	\$ 2,018.40	30/09/2019	1
M02107	PORTILLO,RODRIGUEZ/GABRIELA ESMERALDA	DFSSA018965	\$ 2,018.40	30/09/2019	1
M02107	REYES,TLAIXCO/MATILDE	DFSSA017542	\$ 2,018.40	30/09/2019	1
M02107	UGALDE,SALINAS/LORENA	DFSSA001395	\$ 2,018.40	30/09/2019	1
M02107	VAZQUEZ,ALARCON/MARIA GUADALUPE	DFSSA002153	\$ 2,018.40	30/09/2019	1
M01009	MARTINEZ,MARTINEZ/MARTIN ALEJANDRO	DFSSA017653	\$ 2,020.28	30/09/2019	1
M01006	PELAYO,AYALA/FABIAN	DFSSA000485	\$ 2,021.40	30/09/2019	1
M01006	BELTRAN,DE PAZ/ARTEMISA	DFSSA017670	\$ 2,021.40	30/09/2019	1
M01006	CASTILLO,MARQUEZ/ALMA DELIA	DFSSA017542	\$ 2,021.40	30/09/2019	1
M01006	ESPINOSA,CERRITOS/ELIZABETH MARGARITA	DFSSA004195	\$ 2,021.40	30/09/2019	1
M01006	ESQUIVEL,MARTINEZ/PAULO SERGIO	DFSSA001214	\$ 2,021.40	30/09/2019	1
M01006	GARCIA,CARRANZA/JOSE ARMANDO	DFSSA017525	\$ 2,021.40	30/09/2019	1
M01006	GUADARRAMA,GARCIA/MARINA	DFSSA001856	\$ 2,021.40	30/09/2019	1
M01006	HERNANDEZ,ABRAHAM/RUTH	DFSSA001786	\$ 2,021.40	30/09/2019	1
M01006	MARTINEZ,GARCIA/OMAR MISAEAL	DFSSA017665	\$ 2,021.40	30/09/2019	1
M01006	MOYA,DORANTES/MARIA GUADALUPE	DFSSA002894	\$ 2,021.40	30/09/2019	1
M01006	MOEDANO,JIMENEZ/BERTHA	DFSSA003121	\$ 2,021.40	30/09/2019	2
M01006	NAVA,GRANADOS/MARTHA VERONICA	DFSSA000514	\$ 2,021.40	30/09/2019	1
M01006	NOLASCO,GARCIA/MARTHA ELVA	DFSSA003454	\$ 2,021.40	30/09/2019	1
M01006	ORTIZ,TOLEDO/AMERICA	DFSSA017525	\$ 2,021.40	30/09/2019	1
M01006	PEREZ,ZENTENO/JOSE URIEL	DFSSA002631	\$ 2,021.40	30/09/2019	1
M01006	PONCE,OROZCO/MANUEL EFREN	DFSSA004270	\$ 2,021.40	30/09/2019	1
M01006	QUEZADA,CRUCES/ADRIANA	DFSSA001832	\$ 2,021.40	30/09/2019	2
M01006	RANGEL,SANCHEZ/MARTHA ELISA	DFSSA002894	\$ 2,021.40	30/09/2019	1
M01006	REYES,ORTIZ/TERESA	DFSSA001762	\$ 2,021.40	30/09/2019	1
M01006	ROJAS,GALINDO/ESMERALDA	DFSSA003285	\$ 2,021.40	30/09/2019	2
M01006	TAPIA,RANGEL/ALEJANDRA	DFSSA003256	\$ 2,021.40	30/09/2019	1
M01006	TINAJERO,DELGADO/LAURA PATRICIA	DFSSA003273	\$ 2,021.40	30/09/2019	2

Entidad Federativa: CDMX
Periodo: Tercer 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	VAZQUEZ,MARTINEZ/GUSTAVO	DFSSA017612	\$ 2,021.40	30/09/2019	1
M01006	VEGA,GARCIA/GABRIELA	DFSSA017525	\$ 2,021.40	30/09/2019	1
M01006	VELASCO,ROMERO/JAQUELINE	DFSSA003133	\$ 2,021.40	30/09/2019	1
M01006	VILLANUEVA,MOLINA/PAOLA	DFSSA002421	\$ 2,021.40	30/09/2019	1
M01006	ZAVALA,PACHECO/NAYELI	DFSSA001371	\$ 2,021.40	30/09/2019	1
M02059	BLANCAS,CORELLA/ALEJANDRA	DFSSA002182	\$ 2,022.66	30/09/2019	8
M03011	GARCIA,LOPEZ/JOSE LUIS	DFSSA000864	\$ 2,022.66	30/09/2019	1
M03011	HERNANDEZ,NARVAEZ/JESUS ALBERTO	DFSSA017525	\$ 2,022.66	30/09/2019	1
M02059	JIMENEZ,DIAZ/JANNET	DFSSA019052	\$ 2,022.66	30/09/2019	8
M03005	TORRES,ORDONEZ/CECIBET	DFSSA000864	\$ 2,022.66	30/09/2019	1
M02059	VAZQUEZ,RAMIREZ/ALFONSO	DFSSA018965	\$ 2,022.66	30/09/2019	8
M02003	PEREZ,MONTESINOS/GIBRAN	DFSSA003331	\$ 2,025.76	30/09/2019	1
M03018	ARCHUNDIA,PACHECO/SERGIO	DFSSA003466	\$ 2,026.36	30/09/2019	1
M02036	BARRON,VILLANUEVA/VERONICA	DFSSA001844	\$ 2,026.36	30/09/2019	1
M03020	CENTENO,MORENO/CARLOS ALBERTO ISRAEL	DFSSA000502	\$ 2,026.36	30/09/2019	1
M02035	HERNANDEZ,OLVERA/MA DE LOURDES	DFSSA017566	\$ 2,026.36	30/09/2019	1
M03022	LOPEZ,HERNANDEZ/CONCEPCION	DFSSA003326	\$ 2,026.36	30/09/2019	1
M02035	MARTINEZ,HERNANDEZ/OLIVIA	DFSSA003285	\$ 2,026.36	30/09/2019	1
M03020	NARANJO,MARTINEZ/AUSENCIA	DFSSA003635	\$ 2,026.36	30/09/2019	1
M03022	PADILLA,LUNA/MARIA CONCEPCION	DFSSA001412	\$ 2,026.36	30/09/2019	1
M02035	ZUNIGA,ZENDRERO/VERONICA	DFSSA002906	\$ 2,026.36	30/09/2019	1
M03021	ENRIQUEZ,GUTIERREZ/YOLANDA	DFSSA001243	\$ 2,026.38	30/09/2019	1
M02003	GONZALEZ,HERNANDEZ/BEATRIZ	DFSSA000864	\$ 2,026.38	30/09/2019	1
M02003	OLIVA,AVENDANO/OSCAR	DFSSA000864	\$ 2,026.38	30/09/2019	1
M02085	SALINAS,ESQUIVEL/CLAUDIA	DFSSA001774	\$ 2,026.38	30/09/2019	1
M02040	URBAN,FLORES/IRMA	DFSSA003850	\$ 2,026.38	30/09/2019	1
M03021	YANEZ,HERNANDEZ/GABRIELA	DFSSA017525	\$ 2,026.38	30/09/2019	1
M02105	ALVAREZ,ROMERO/MARIA DE LOS ANGELES	DFSSA017682	\$ 2,028.40	30/09/2019	1
M02105	ARENAS,ESPIRIDION/BLANCA ESTELA	DFSSA002170	\$ 2,028.40	30/09/2019	1
M02105	ARCE,MARTINEZ/MARIA ISABEL	DFSSA017891	\$ 2,028.40	30/09/2019	1
M02015	CONTRERAS,HERNANDEZ/SOCORRO ARIADNA	DFSSA003932	\$ 2,028.40	30/09/2019	1
M02105	DOMINGUEZ,MIGUEL/MARIA JOSEFINA	DFSSA001820	\$ 2,028.40	30/09/2019	1
M02105	FLORES,VIVERO/FRANCISCO JAVIER	DFSSA001260	\$ 2,028.40	30/09/2019	1
M02105	GONZALEZ,ROSAS/ANA MARIA	DFSSA000275	\$ 2,028.40	30/09/2019	1
M02105	JIMENEZ,FLORES/ROSALIA	DFSSA000263	\$ 2,028.40	30/09/2019	1
M02105	JUAREZ,CASTILLO/MARIA DE LOS ANGELES	DFSSA000864	\$ 2,028.40	30/09/2019	1
M02105	LOPEZ,MENDOZA/CLAUDIA	DFSSA001424	\$ 2,028.40	30/09/2019	1
M02105	MENDOZA,VARGAS/CECILIA	DFSSA002853	\$ 2,028.40	30/09/2019	1
M02105	PADILLA,ZUNIGA/MARIA DEL CARMEN	DFSSA003874	\$ 2,028.40	30/09/2019	1
M02015	RIVERA,OROZCO/JORGE	DFSSA003302	\$ 2,028.40	30/09/2019	1
M02105	ROJANO,MORAL/MARIA DEL ROSARIO	DFSSA002602	\$ 2,028.40	30/09/2019	1
M02105	SOLIS,HERRERA/NOHEMI IVON	DFSSA001395	\$ 2,028.40	30/09/2019	1
M02105	TAPIA,ALBA/SONIA	DFSSA000246	\$ 2,028.40	30/09/2019	1
M02105	VAZQUEZ,GARCES/FANY	DFSSA002194	\$ 2,028.40	30/09/2019	1
M02105	ZAVALA,VITAL/ANABEL	DFSSA002906	\$ 2,028.40	30/09/2019	1
M02110	MARTINEZ,OSORIO/ROSA ISELA	DFSSA003932	\$ 2,030.00	30/09/2019	1
M02110	PERALTA,ARTEAGA/MAGNOLIA	DFSSA002025	\$ 2,030.00	30/09/2019	1
M02110	VASQUEZ,GONZALEZ/MARIA DOLORES ELDA	DFSSA001400	\$ 2,030.00	30/09/2019	1
M02081	BARRERA,FLORES/MARIA IRENE	DFSSA002870	\$ 2,030.34	30/09/2019	1
M02081	NAVARRO,REYES/MARIA MARVELLA	DFSSA003314	\$ 2,030.34	30/09/2019	1
M02081	AVILES,SANTIAGO/ROSA MARIA	DFSSA000864	\$ 2,030.80	30/09/2019	1
M01007	BRAVO,TELLEZ/RENE	DFSSA000251	\$ 2,033.90	30/09/2019	1
M01007	CRUZ,PATINO/JUAN IGNACIO	DFSSA003920	\$ 2,033.90	30/09/2019	1
M01007	ESPINO,PENA/KARINA	DFSSA017542	\$ 2,033.90	30/09/2019	1
M01007	FRAGOSO,CALDERAS/LIDICE BELEN	DFSSA002030	\$ 2,033.90	30/09/2019	1
M01007	GALVAN,ROSALES/JUAN	DFSSA017653	\$ 2,033.90	30/09/2019	1
M01007	MENDEZ,RIVERA/LUCIA ALEJANDRA	DFSSA002626	\$ 2,033.90	30/09/2019	1
M01007	SERRANO,LOPEZ/ARTURO	DFSSA002416	\$ 2,033.90	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	TAPIA,CASTANEDA/MARIA ALEJANDRA	DFSSA001774	\$ 2,033.90	30/09/2019	1
M01007	TENOPALA,NAVA/BENJAMIN	DFSSA001395	\$ 2,033.90	30/09/2019	1
M01007	VARGAS,HERNANDEZ/ESTELA	DFSSA003290	\$ 2,033.90	30/09/2019	1
M03025	SANCHEZ,OLGUIN/ADELCHI ORLANDO	DFSSA002911	\$ 2,035.00	30/09/2019	1
M01008	GOMEZ,GOMEZ/ALFONSO	DFSSA017566	\$ 2,037.24	30/09/2019	1
M02105	LEMUS,HERNANDEZ/NANCY	DFSSA000864	\$ 2,037.24	30/09/2019	1
M02105	SANCHEZ,ALVAREZ/ANA MARIA	DFSSA000864	\$ 2,037.24	30/09/2019	1
M03023	GONZALEZ,TOVAR/ELIZABETH ZITA	DFSSA017525	\$ 2,038.33	30/09/2019	1
M02031	HERNANDEZ,CONDE/KARINA	DFSSA003150	\$ 2,039.90	30/09/2019	1
M01004	CRUZ,NAVARRO/GERARDO	DFSSA003273	\$ 2,040.10	30/09/2019	1
M01009	JARAMILLO,RODRIGUEZ/RICARDO	DFSSA002561	\$ 2,040.10	30/09/2019	1
M01004	PINTADO,Y GUTIERREZ/JOSE ALBERTO	DFSSA000502	\$ 2,046.13	30/09/2019	1
M02105	BERNAL,ROBLES/MARIA ANGELICA	DFSSA003652	\$ 2,048.00	30/09/2019	1
M03020	CORONADO,TORRES/IVONNE	DFSSA017525	\$ 2,048.33	30/09/2019	1
M02105	CASTILLO,RIVERA/CLAUDIA	DFSSA001856	\$ 2,048.54	30/09/2019	1
M02105	HERNANDEZ,OCLOTL/CAROLINA	DFSSA002614	\$ 2,048.54	30/09/2019	1
M01006	LARA,AGUILAR/EDITH	DFSSA001231	\$ 2,048.54	30/09/2019	1
M02015	LOPEZ,ANTONIO/DIANA GUADALUPE MAGDALENA	DFSSA017653	\$ 2,048.54	30/09/2019	1
M02015	LOPEZ,RODRIGUEZ/LILIA	DFSSA002906	\$ 2,048.54	30/09/2019	1
M02105	MALDONADO,TORRES/COLUMBA	DFSSA001424	\$ 2,048.54	30/09/2019	1
M02105	VILLANUEVA,MENDOZA/PATRICIA	DFSSA000864	\$ 2,048.54	30/09/2019	1
M02031	HERNANDEZ,BASTIDA/ALEJANDRA	DFSSA003145	\$ 2,048.56	30/09/2019	1
M01008	ORTIZ,ARMENTA/ANGELICA MARIA	DFSSA003652	\$ 2,048.56	30/09/2019	1
M02107	QUIROZ,GONZALEZ/MARIA DE LOURDES	DFSSA000473	\$ 2,048.56	30/09/2019	1
M02112	SANCHEZ,GARCIA/ROSA MARIA	DFSSA003331	\$ 2,048.56	30/09/2019	1
M01008	ZAVALA,HERNANDEZ/ALMA DELIA	DFSSA000263	\$ 2,048.56	30/09/2019	1
M02112	TLATELPA,CISNEROS/KARINA	DFSSA000275	\$ 2,049.03	30/09/2019	1
M03023	TERRAZAS,KANAREK/PERLA ESMERALDA	DFSSA017566	\$ 2,053.71	30/09/2019	1
M02066	MAYA,ESCUZIA/MARIA MAGDALENA	DFSSA000864	\$ 2,055.12	30/09/2019	8
M03022	BECERRIL,FLORES/ARMANDO	DFSSA003133	\$ 2,057.03	30/09/2019	1
M02049	DE JESUS,CRUZ/JAVIER	DFSSA002602	\$ 2,058.71	30/09/2019	8
M01008	ARMENTA,GOMEZ/MARIANO	DFSSA001260	\$ 2,060.40	30/09/2019	1
M01008	CARRILLO,MIRANDA/MARIA DE LOURDES	DFSSA001284	\$ 2,060.40	30/09/2019	1
M01008	TAPIA,SERVIN/LUIS ALBERTO	DFSSA000234	\$ 2,060.40	30/09/2019	1
M03023	ALVAREZ,TORRES/GABINO	DFSSA017542	\$ 2,063.00	30/09/2019	1
M03023	GONZALEZ,ROJAS/CARLOS ALBERTO	DFSSA001820	\$ 2,063.00	30/09/2019	1
M03023	SANCHEZ,PENALOZA/SARA BELEM	DFSSA017706	\$ 2,063.00	30/09/2019	1
M03019	HERNANDEZ,RODRIGUEZ/ALBERTO	DFSSA017525	\$ 2,068.60	30/09/2019	1
M03022	GARCIA,SANCHEZ/MARIO	DFSSA001844	\$ 2,073.00	30/09/2019	1
M02049	ACEVEDO,ROVELO/BEATRIZ	DFSSA017670	\$ 2,073.50	30/09/2019	1
M02049	MONDRAGON,COLIN/MARIA	DFSSA003244	\$ 2,073.50	30/09/2019	1
M02049	VALDIVIA,HERNANDEZ/MARIA ELENA	DFSSA017624	\$ 2,073.50	30/09/2019	1
M01007	LOZANO,CASTELLANOS/HECTOR JAVIER	DFSSA000473	\$ 2,074.04	30/09/2019	1
M02112	ARZATE,URIBE/EDITH	DFSSA002911	\$ 2,079.90	30/09/2019	1
M02112	GIL,ARELLANO/MARIBEL	DFSSA001832	\$ 2,079.90	30/09/2019	1
M02112	GUTIERREZ,VELAZQUEZ/CLAUDIA IRENE	DFSSA002882	\$ 2,079.90	30/09/2019	1
M02112	HERNANDEZ,CARMONA/MARIA GUADALUPE	DFSSA003273	\$ 2,079.90	30/09/2019	1
M02112	JARAMILLO,ROJAS/LAURA	DFSSA002030	\$ 2,079.90	30/09/2019	1
M02112	NOLASCO,NARVAEZ/EVA MARIA	DFSSA001371	\$ 2,079.90	30/09/2019	1
M02112	RESENDIZ,ACO/NANCY ARACELI	DFSSA001255	\$ 2,079.90	30/09/2019	1
M02112	ROURA,FLORES/BLANCA LILIA	DFSSA000246	\$ 2,079.90	30/09/2019	1
M02036	MARTINEZ,MEZA/DULCE MARIA	DFSSA000234	\$ 2,080.94	30/09/2019	2
M03022	MONTANEZ,SALAZAR/JESSICA	DFSSA001243	\$ 2,080.94	30/09/2019	1
M03022	ORDONEZ,CASTILLO/GEORGINA BERENICE	DFSSA017566	\$ 2,080.94	30/09/2019	1
M02059	LOPEZ,RAMIREZ/OLGA LILIA	DFSSA001173	\$ 2,082.30	30/09/2019	8
M02059	TINAJERO,SAUCEDO/MARICRUZ	DFSSA001803	\$ 2,082.30	30/09/2019	8
M02036	CORREA,CORREA/LETICIA	DFSSA000864	\$ 2,086.00	30/09/2019	1
M03023	DIAZ,LOPEZ/REYNA LEONOR	DFSSA000526	\$ 2,086.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	GUZMAN,RAMIREZ/GEORGINA ADELA	DFSSA017694	\$ 2,086.00	30/09/2019	1
M02035	PEREZ,REYES/MARIO	DFSSA003635	\$ 2,086.00	30/09/2019	1
M03019	RAMIREZ,GARCIA/SILVIA	DFSSA000864	\$ 2,086.00	30/09/2019	1
M01008	ALVARADO,IBARRA/JUAN CARLOS	DFSSA017542	\$ 2,087.20	30/09/2019	1
M01008	AYALA,OROPEZA/ESTHER PATRICIA	DFSSA017542	\$ 2,087.20	30/09/2019	1
M01008	ENRIQUEZ,DE LA ROSA/GABRIEL	DFSSA001803	\$ 2,087.20	30/09/2019	1
M01008	ISLAS,VAZQUEZ/HECTOR	DFSSA002392	\$ 2,087.20	30/09/2019	1
M01008	LOPEZ,GARCIA/MIGUEL ANGEL	DFSSA003466	\$ 2,087.20	30/09/2019	1
M01008	REYES,QUINTERO/EDGAR SALVADOR	DFSSA003862	\$ 2,087.20	30/09/2019	1
M01008	ROJAS,GALINDO/CESAR	DFSSA003326	\$ 2,087.20	30/09/2019	1
M01008	RODRIGUEZ,RAMOS/MISAEEL ADRIAN	DFSSA017612	\$ 2,087.20	30/09/2019	1
M01008	ROSETE,SANDOVAL/SOFIA	DFSSA018965	\$ 2,087.20	30/09/2019	1
M01009	VIDAL,BAUTISTA/JAIME	DFSSA003145	\$ 2,087.20	30/09/2019	1
M02040	LAGUNA,AGUILAR/LAURA MINERVA	DFSSA003256	\$ 2,088.79	30/09/2019	8
M01010	RAMIREZ,RODRIGUEZ/ENRIQUE RODOLFO	DFSSA002416	\$ 2,092.67	30/09/2019	1
M01014	GUILLEN,PEREZ/IVONNE YADIRA	DFSSA017665	\$ 2,093.40	30/09/2019	1
M01015	RUIZ,MARQUEZ/FABIAN MANUEL	DFSSA001412	\$ 2,095.50	30/09/2019	1
M01008	ARTEAGA,ANGELES/ARMANDO	DFSSA002626	\$ 2,096.40	30/09/2019	1
M01006	ANTUNEZ,FLORES/BENJAMIN	DFSSA003652	\$ 2,096.40	30/09/2019	1
M01006	ESCOBAR,MARTINEZ/MONICA	DFSSA000490	\$ 2,096.40	30/09/2019	1
M01008	FLORES,CARRILLO/MATILDE ROCIO	DFSSA003244	\$ 2,096.40	30/09/2019	1
M01006	GALICIA,CARACAS/ERIKA CLAUDIA	DFSSA001231	\$ 2,096.40	30/09/2019	1
M01006	GALVAN,SANCHEZ/DAVID	DFSSA017665	\$ 2,096.40	30/09/2019	1
M01006	GONZALEZ,CONTRERAS/XOCHITL MONICA	DFSSA017682	\$ 2,096.40	30/09/2019	1
M01009	JIMENEZ,AVILES/MARCO ANTONIO	DFSSA002590	\$ 2,096.40	30/09/2019	1
M01006	JIMENEZ,QUEVEDO/RAMON MANUEL	DFSSA002170	\$ 2,096.40	30/09/2019	2
M01006	LOPEZ,CASTILLO/MOISES	DFSSA017682	\$ 2,096.40	30/09/2019	1
M01006	MONTES,REYES/GAUDENCIO	DFSSA002561	\$ 2,096.40	30/09/2019	1
M01006	SOLIS,GARFIAS/BRENDA AMANDA	DFSSA017525	\$ 2,096.40	30/09/2019	1
M01006	VARGAS,ROJAS/OCTAVIO ADAN	DFSSA000246	\$ 2,096.40	30/09/2019	1
M02095	ARAUJO,ALVAREZ/MARIA ENEDINA	DFSSA003640	\$ 2,101.36	30/09/2019	1
M03022	AVILA,RAMIREZ/JAIME	DFSSA001371	\$ 2,101.36	30/09/2019	1
M03004	BARRERA,ANGELES/MACEDONIO	DFSSA017571	\$ 2,101.36	30/09/2019	1
M03020	BENTURA,CHAVEZ/MA MARIBEL	DFSSA017600	\$ 2,101.36	30/09/2019	1
M02036	CAMPA,HERNANDEZ/ANA LILIA	DFSSA002701	\$ 2,101.36	30/09/2019	1
M02095	CONTRERAS,MORENO/JOSE JUSTINIANO JOSAFAT	DFSSA001412	\$ 2,101.36	30/09/2019	1
M02081	FERNANDEZ,OROZCO/MARIBEL	DFSSA003092	\$ 2,101.36	30/09/2019	1
M02036	GALICIA,LUQUE/ISABEL	DFSSA002906	\$ 2,101.36	30/09/2019	1
M02036	GARCIA,NAVA/GUADALUPE	DFSSA017624	\$ 2,101.36	30/09/2019	1
M02035	GARCIA,OLVERA/MARICELA	DFSSA000864	\$ 2,101.36	30/09/2019	1
M03022	GUERRERO,CARRERA/ELIZABETH EDITH	DFSSA017665	\$ 2,101.36	30/09/2019	1
M02036	HERNANDEZ,ACOSTA/SOCORRO	DFSSA000864	\$ 2,101.36	30/09/2019	1
M03020	HERNANDEZ,HUERTA/SOTERO	DFSSA017525	\$ 2,101.36	30/09/2019	1
M03020	ISLAS,ESTEBAN/PATRICIA	DFSSA002853	\$ 2,101.36	30/09/2019	1
M02036	LOPEZ,CHAVEZ/DOMITILA	DFSSA003886	\$ 2,101.36	30/09/2019	1
M03018	MAGANA,CHAVEZ/JOSE ABELARDO	DFSSA003256	\$ 2,101.36	30/09/2019	1
M03022	MENDOZA,VAZQUEZ/MARIA ESTELA	DFSSA000864	\$ 2,101.36	30/09/2019	1
M02006	OSORIO,ORDAZ/ALEJANDRO	DFSSA002421	\$ 2,101.36	30/09/2019	1
M03020	PEREZ,CORTES/LOURDES NATALIA	DFSSA017665	\$ 2,101.36	30/09/2019	1
M03020	PINEDA,MARTINEZ/MARIA ELENA	DFSSA017600	\$ 2,101.36	30/09/2019	1
M03022	RAMIREZ,GONZALEZ/GLORIA BLANCA	DFSSA017665	\$ 2,101.36	30/09/2019	1
M02036	RAMIREZ,LIZCANO/ROSA MARIA	DFSSA017583	\$ 2,101.36	30/09/2019	1
M03022	REYES,CRUZ/ESPERANZA	DFSSA017525	\$ 2,101.36	30/09/2019	1
M03005	REYES,HERNANDEZ/GEORGINA	DFSSA002433	\$ 2,101.36	30/09/2019	1
M02058	RIOJA,CASTANEDA/PERLA	DFSSA002631	\$ 2,101.36	30/09/2019	1
M03019	ROJAS,GONZALEZ/MARIA DE LOURDES	DFSSA017525	\$ 2,101.36	30/09/2019	1
M02036	ROMERO,SERRANO/GAUDENCIA	DFSSA000864	\$ 2,101.36	30/09/2019	1
M03019	RODRIGUEZ,URIBE/MARIA EVANGELINA	DFSSA000473	\$ 2,101.36	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	ROSAS, VALENZUELA/CLAUDIA	DFSSA017583	\$ 2,101.36	30/09/2019	1
M02036	SANTOS, ALBOR/MAGDALENA	DFSSA002643	\$ 2,101.36	30/09/2019	1
M03020	SAAVEDRA, GUADARRAMA/MARIA TERESA	DFSSA017525	\$ 2,101.36	30/09/2019	1
M02036	SANTANA, QUINTANA/MARIA TERESA	DFSSA002421	\$ 2,101.36	30/09/2019	1
M03020	TREJO, BARRERA/JOAQUIN	DFSSA001395	\$ 2,101.36	30/09/2019	1
M03005	TETLALMATZI, TORRES/CARLOS	DFSSA002433	\$ 2,101.36	30/09/2019	1
M02036	ZAMORANO, SALDANA/ANGELICA	DFSSA001120	\$ 2,101.36	30/09/2019	1
M03020	BERMUDEZ, CERVANTES/MARIA DE LA LUZ	DFSSA000864	\$ 2,101.38	30/09/2019	1
M02082	CRUZ, DOMINGUEZ/NUBIA	DFSSA001832	\$ 2,101.38	30/09/2019	1
M03020	ESTRADA, NUNEZ/MARTHA PATRICIA	DFSSA003314	\$ 2,101.38	30/09/2019	1
M03020	GUEVARA, RAMIREZ/ANA MARIA	DFSSA001820	\$ 2,101.38	30/09/2019	1
M03020	MARTINEZ, OLGUIN/AGUSTINA	DFSSA000263	\$ 2,101.38	30/09/2019	1
M03020	MARTINEZ, SOLIS/CAROLINA	DFSSA000864	\$ 2,101.38	30/09/2019	1
M02085	NAJERA, SIERRA/MARIA DEL CARMEN	DFSSA002392	\$ 2,101.38	30/09/2019	1
M03021	NERIA, SILVA/JUAN ARTURO	DFSSA001120	\$ 2,101.38	30/09/2019	1
M02085	PAEZ, LOZANO/SILVIA	DFSSA003104	\$ 2,101.38	30/09/2019	1
M03021	RAMIREZ, IBANEZ/ROSA ANGELICA	DFSSA001383	\$ 2,101.38	30/09/2019	1
M02040	RESENDIZ, HERNANDEZ/MARTHA ONESIMA	DFSSA002882	\$ 2,101.38	30/09/2019	1
M03021	REYNA, JACOBO/FIDEL	DFSSA017583	\$ 2,101.38	30/09/2019	1
M03020	SANTOS, AYALA/IVAN MAURICIO	DFSSA017530	\$ 2,101.38	30/09/2019	1
M03021	SANDOVAL, REYNA/NOELIA ANTONIETA	DFSSA003652	\$ 2,101.38	30/09/2019	1
M03020	SERRANO, ALVARADO/MARCO ANTONIO	DFSSA002421	\$ 2,101.38	30/09/2019	1
M02085	VARELA, HERNANDEZ/ROSA MARIA	DFSSA000490	\$ 2,101.38	30/09/2019	1
M02035	VALTIERRA, MOLINA/CLAUDIA	DFSSA001226	\$ 2,101.38	30/09/2019	1
M02072	VILLANUEVA, ZAMUDIO/GUADALUPE	DFSSA017636	\$ 2,101.38	30/09/2019	1
M02036	ORTIZ, HERNANDEZ/VANIA BEATRIZ	DFSSA002433	\$ 2,102.58	30/09/2019	8
M02105	AGUILAR, GUILLEN/MARIA DEL ROSARIO	DFSSA001774	\$ 2,103.40	30/09/2019	1
M02105	ACUNA, LAZO/AMALIA VERONICA	DFSSA003314	\$ 2,103.40	30/09/2019	1
M02015	BAUTISTA, AVALOS/MIRIAM	DFSSA003326	\$ 2,103.40	30/09/2019	1
M02105	CASTILLO, GOMEZ/ANGELICA	DFSSA003331	\$ 2,103.40	30/09/2019	1
M02078	CERVANTES, CERVANTES/BLANCA EUGENIA	DFSSA003640	\$ 2,103.40	30/09/2019	1
M02105	GARDUNO, RIVERA/LILIANA	DFSSA003244	\$ 2,103.40	30/09/2019	1
M02015	HERNANDEZ, VAZQUEZ/MARIA ADRIANA	DFSSA002614	\$ 2,103.40	30/09/2019	1
M02105	JERONIMO, PADILLA/LEONOR	DFSSA001243	\$ 2,103.40	30/09/2019	1
M02105	LOPEZ, ROJAS/MASSIEL	DFSSA002170	\$ 2,103.40	30/09/2019	1
M02105	LOPEZ, SALAS/ELIZABETH	DFSSA002194	\$ 2,103.40	30/09/2019	1
M02105	LUNA, JIMENEZ/NORMA ROCIO	DFSSA003635	\$ 2,103.40	30/09/2019	1
M02105	MARQUEZ, MEZA/MARIA DE LOS ANGELES	DFSSA001272	\$ 2,103.40	30/09/2019	1
M02105	MARTINEZ, QUINTERO/ROSA ISELA	DFSSA003244	\$ 2,103.40	30/09/2019	1
M02105	MORALES, MORALES/YADIRA	DFSSA003483	\$ 2,103.40	30/09/2019	1
M02105	NARANJO, LOPEZ/MARIA DE LOS ANGELES	DFSSA003466	\$ 2,103.40	30/09/2019	1
M02105	OLVERA, DOMINGUEZ/EDITH	DFSSA003145	\$ 2,103.40	30/09/2019	1
M02105	ORTEGA, HERNANDEZ/ELIZABETH	DFSSA002380	\$ 2,103.40	30/09/2019	1
M02105	PEREZ, APARICIO/OLIVIA ADELA	DFSSA001243	\$ 2,103.40	30/09/2019	1
M02105	PEREZ, HERNANDEZ/LETICIA	DFSSA001762	\$ 2,103.40	30/09/2019	1
M02105	RAMIREZ, CRUZ/CELIA	DFSSA002433	\$ 2,103.40	30/09/2019	1
M02105	RAMIREZ, GARRIDO/ENCARNACION BERTA	DFSSA003302	\$ 2,103.40	30/09/2019	1
M02105	RIVERA, VARGAS/RAUL	DFSSA001832	\$ 2,103.40	30/09/2019	1
M02105	ROMAN, RODRIGUEZ/MARIA DEL ROCIO	DFSSA002520	\$ 2,103.40	30/09/2019	1
M02105	SANCHEZ, MORA/IRMA BEATRIZ	DFSSA004270	\$ 2,103.40	30/09/2019	1
M02105	SANTIAGO, MARCELO/OLGA	DFSSA003640	\$ 2,103.40	30/09/2019	1
M02105	VILLEDA, HERNANDEZ/FRANCISCA	DFSSA000251	\$ 2,103.40	30/09/2019	1
M02110	CASTILLO, ELIZALDE/ALEJANDRO	DFSSA002906	\$ 2,105.00	30/09/2019	1
M02110	DANGLADA, ANDRADE/ROSALVA	DFSSA001185	\$ 2,105.00	30/09/2019	1
M02110	DOMINGUEZ, SANCHEZ/ANA MARIA	DFSSA001395	\$ 2,105.00	30/09/2019	1
M02110	FRANCO, HERNANDEZ/ANA	DFSSA000502	\$ 2,105.00	30/09/2019	1
M02110	FLORES, ESPINOSA/DOLORES	DFSSA003915	\$ 2,105.00	30/09/2019	1
M02110	GALVAN, JARDINES/ANGELICA	DFSSA003145	\$ 2,105.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	LOPEZ, PEREZ/MARIA DEL CARMEN	DFSSA002165	\$ 2,105.00	30/09/2019	1
M02110	MACHUCA, NIEVA/MARGARITA	DFSSA000246	\$ 2,105.00	30/09/2019	1
M02110	MEDINA, GARCIA/GLORIA	DFSSA003285	\$ 2,105.00	30/09/2019	1
M02110	ORDAZ, VERA/SILVIA	DFSSA000246	\$ 2,105.00	30/09/2019	1
M02110	PATINO, CARLOS/ADELA	DFSSA000473	\$ 2,105.00	30/09/2019	1
M02110	SILES, RIVERA/VICENTE	DFSSA002911	\$ 2,105.00	30/09/2019	1
M02081	MORAN, SANDOVAL/JUANA	DFSSA003256	\$ 2,105.88	30/09/2019	1
M02081	RAMIREZ, GUZMAN/CLARA	DFSSA002865	\$ 2,105.88	30/09/2019	1
M02031	CONTRERAS, AGUILAR/CARINA	DFSSA003244	\$ 2,114.90	30/09/2019	1
M02031	GALVAN, HERNANDEZ/CAROLINA CELEDONIA	DFSSA003886	\$ 2,114.90	30/09/2019	1
M02031	GONZALEZ, HERNANDEZ/ANGELA	DFSSA001284	\$ 2,114.90	30/09/2019	1
M02031	LAGUNA, JUAN/REYNA	DFSSA003256	\$ 2,114.90	30/09/2019	1
M02031	LOPEZ, RAMIREZ/FABIAN	DFSSA003314	\$ 2,114.90	30/09/2019	1
M02031	PEREZ, MEJIA/LUCIA PATRICIA	DFSSA003915	\$ 2,114.90	30/09/2019	1
M02031	SINECIO, BAUTISTA/MARIA LUISA	DFSSA017530	\$ 2,114.90	30/09/2019	1
M01004	CAMACHO, DE LEON/GUSTAVO	DFSSA000864	\$ 2,115.00	30/09/2019	1
M01009	GUERRERO, SILVA/MITZY	DFSSA003285	\$ 2,115.00	30/09/2019	1
M01009	CAMACHO, HERNANDEZ/PABLO HECTOR	DFSSA000502	\$ 2,115.10	30/09/2019	1
M01010	FUENTES, QUEZADA/ANA MARIA	DFSSA000864	\$ 2,115.10	30/09/2019	1
M01009	LOYOLA, MORALES/JORGE ALBERTO	DFSSA017706	\$ 2,115.10	30/09/2019	1
M01004	LOPEZ, SANCHEZ/MARIA EUFROSINA DEL CARMEN	DFSSA003256	\$ 2,115.10	30/09/2019	1
M01009	TORRES, HERNANDEZ/SILVIA FELIX	DFSSA000275	\$ 2,115.10	30/09/2019	1
M02035	HIDALGO, JUAREZ/MARIA DEL PILAR	DFSSA003915	\$ 2,116.05	30/09/2019	8
M02035	PADILLA, MARTINEZ/CINTIA PAMELA	DFSSA000514	\$ 2,116.05	30/09/2019	8
M02001	MEXICANO, ISIDORO/MARIBEL	DFSSA000712	\$ 2,116.60	30/09/2019	1
M03002	RIVERA, GARCIA/MARISOL	DFSSA017694	\$ 2,116.60	30/09/2019	1
M01008	BARCENAS, REYES/REBECA	DFSSA017595	\$ 2,123.00	30/09/2019	1
M02105	ESCALANTE, MARTINEZ/PATRICIA	DFSSA017566	\$ 2,123.00	30/09/2019	1
M02105	HERNANDEZ, GARCIA/RODOLFINA	DFSSA002421	\$ 2,123.00	30/09/2019	1
M02031	MENA, LARA/BEATRIZ VERONICA	DFSSA000864	\$ 2,123.00	30/09/2019	1
M02031	RAMIREZ, OLIVARES/MARIBEL	DFSSA003145	\$ 2,123.00	30/09/2019	1
M01007	SERRANO, AGUSTIN/NOEMI	DFSSA017636	\$ 2,123.00	30/09/2019	1
M01007	MIRANDA, GONZALEZ/MARTHA PATRICIA	DFSSA001400	\$ 2,123.54	30/09/2019	1
M01009	ORTIZ, RIVERA/HUMBERTO	DFSSA003466	\$ 2,123.54	30/09/2019	1
M01007	OCHOA, BOND/ANA MARIA	DFSSA002561	\$ 2,123.54	30/09/2019	1
M02110	PANIAGUA, MATA/MARIA ESTHER	DFSSA000275	\$ 2,123.54	30/09/2019	1
M02105	ROCHA, MORENO/MATILDE	DFSSA000864	\$ 2,123.54	30/09/2019	1
M02105	YESCAS, PACHECO/ROSA ISELA	DFSSA003483	\$ 2,123.54	30/09/2019	1
M02001	ARIAS, GUERRERO/MARIA ESTELA	DFSSA000275	\$ 2,123.56	30/09/2019	1
M02031	CHAVEZ, JAVIER/MARIA GUADALUPE	DFSSA017530	\$ 2,123.56	30/09/2019	1
M02031	CARRILLO, SANCHEZ/MARIA MARISOL	DFSSA017624	\$ 2,123.56	30/09/2019	1
M01014	PEREZ, RAMIREZ/ANTONIO	DFSSA003500	\$ 2,123.56	30/09/2019	1
M02112	PINEDA, MARTINEZ/MARIA LINA	DFSSA017641	\$ 2,123.56	30/09/2019	1
M01008	RAMOS, MUNOZ/MARCIAL	DFSSA003850	\$ 2,123.56	30/09/2019	1
M02112	VARGAS, AGUILAR/ARACELI	DFSSA001832	\$ 2,123.56	30/09/2019	1
M02110	ORNELAS, AGUILAR/BIBIANA	DFSSA001856	\$ 2,124.03	30/09/2019	1
M01007	TAPIA, FLORES/FERNANDO	DFSSA002906	\$ 2,126.40	30/09/2019	1
M02084	SANCHEZ, RIVERA/SUSANA	DFSSA000864	\$ 2,127.40	30/09/2019	1
M02066	CASTRO, JIMENEZ/EDITH	DFSSA003640	\$ 2,144.56	30/09/2019	8
M03004	GONZALEZ, HERNANDEZ/BRENDA	DFSSA001190	\$ 2,144.56	30/09/2019	1
M02066	MEDELLIN, DE LEON/ISABEL	DFSSA004195	\$ 2,144.56	30/09/2019	1
M02003	MEDRANO, GOMEZ/KAREN ITZEL	DFSSA002870	\$ 2,144.58	30/09/2019	1
M02035	GRIMALDO, REA/LILIANA	DFSSA003500	\$ 2,148.64	30/09/2019	1
M01007	CURIEL, HEREDIA/JOSE JORGE AUCENCIO	DFSSA002865	\$ 2,149.04	30/09/2019	1
M01007	RODRIGUEZ, CERDAN/EMMA MONICA	DFSSA003495	\$ 2,149.04	30/09/2019	1
M03020	GUZMAN, NARVAEZ/CANDY NICTE	DFSSA001844	\$ 2,150.11	30/09/2019	1
M02015	ROJO, ALCHALEL/ASTRID	DFSSA000502	\$ 2,150.81	30/09/2019	1
M02112	ALVAREZ, GARCIA/ANDREA	DFSSA002911	\$ 2,154.90	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02112	BENITEZ,VILLANUEVA/BLANCA NELLY	DFSSA000526	\$ 2,154.90	30/09/2019	1
M02112	CARDENAS,HERNANDEZ/CONCEPCION ELIZABETH	DFSSA000526	\$ 2,154.90	30/09/2019	1
M02112	CASTANEDA,MORENO/ALEJANDRA	DFSSA002841	\$ 2,154.90	30/09/2019	1
M02112	CHAVEZ,MONTIEL/VERONICA ROSA	DFSSA002841	\$ 2,154.90	30/09/2019	1
M02112	ESCOBAR,CLEMENTE/LEISA ANDREA	DFSSA001400	\$ 2,154.90	30/09/2019	1
M02112	FAUSTINOS,MARQUEZ/MARIO ALBERTO	DFSSA002865	\$ 2,154.90	30/09/2019	1
M02112	GARCIA,AGUILAR/MARTHA CECILIA	DFSSA003850	\$ 2,154.90	30/09/2019	1
M02112	GORDILLO,DIAZ/MARIA GUADALUPE	DFSSA003886	\$ 2,154.90	30/09/2019	1
M02112	GOMEZ,RAMIREZ/RUFINA ALICIA	DFSSA003454	\$ 2,154.90	30/09/2019	1
M02112	GUERRERO,RODRIGUEZ/MARIA EUGENIA MIRIAM	DFSSA001412	\$ 2,154.90	30/09/2019	1
M02112	HERNANDEZ,ESPINOSA/SUSANA	DFSSA002561	\$ 2,154.90	30/09/2019	1
M02112	HERNANDEZ,SALCEDO/MARIA TERESA GENOVEVA	DFSSA001791	\$ 2,154.90	30/09/2019	1
M02112	HUERTA,HERNANDEZ/MONICA	DFSSA003850	\$ 2,154.90	30/09/2019	1
M02112	JASSO,FLORES/MARGARITA	DFSSA002631	\$ 2,154.90	30/09/2019	1
M02112	JIMENEZ,MORALES/FELIPA LUISA	DFSSA001774	\$ 2,154.90	30/09/2019	1
M02112	LOPEZ,VELAZQUEZ/MARIA	DFSSA003483	\$ 2,154.90	30/09/2019	1
M02112	MAYA,AGUILAR/MA. LOURDES	DFSSA002894	\$ 2,154.90	30/09/2019	1
M02112	MEJIA,ALCARAZ/BEATRIZ	DFSSA017571	\$ 2,154.90	30/09/2019	1
M02112	NINO,OSORIO/MIGUEL ANGEL	DFSSA002520	\$ 2,154.90	30/09/2019	1
M02112	ORTEGA,JARDON/IRMA ALEJANDRA	DFSSA002906	\$ 2,154.90	30/09/2019	1
M02112	OLIVEROS,LUELMO/CLAUDIA FABIOLA	DFSSA003932	\$ 2,154.90	30/09/2019	1
M02112	PEREZ,FLORES/MARISELA	DFSSA017600	\$ 2,154.90	30/09/2019	1
M02112	POZOS,ORTIZ/MARTHA	DFSSA001190	\$ 2,154.90	30/09/2019	1
M02112	RAMOS,CRUZ/MARIA EUGENIA	DFSSA002602	\$ 2,154.90	30/09/2019	1
M02112	RAMIREZ,HERNANDEZ/MARIA GABRIELA	DFSSA001856	\$ 2,154.90	30/09/2019	1
M02112	REYES,MARTINEZ/ENEDELIA	DFSSA017542	\$ 2,154.90	30/09/2019	1
M02112	ROBLES,SANCHEZ/GUADALUPE	DFSSA001255	\$ 2,154.90	30/09/2019	1
M02112	ROMERO,VILLALOBOS/SILVIA	DFSSA002906	\$ 2,154.90	30/09/2019	1
M02112	TLAQUE,CHAVEZ/OBDULIA	DFSSA017641	\$ 2,154.90	30/09/2019	1
M02112	TORRES,HERNANDEZ/JOSEFINA	DFSSA002906	\$ 2,154.90	30/09/2019	1
M02112	URIBE,LEYTE/GLORIA JAQUELINA	DFSSA002561	\$ 2,154.90	30/09/2019	1
M02112	VAZQUEZ,ARANDA/MARIA ELVIRA	DFSSA003466	\$ 2,154.90	30/09/2019	1
M02112	VALADEZ,MARTINEZ/LETICIA	DFSSA003302	\$ 2,154.90	30/09/2019	1
M02112	VALLE,RAMIREZ/MARIA GUADALUPE	DFSSA003326	\$ 2,154.90	30/09/2019	1
M02112	VAZQUEZ,VIVEROS/BERTHA	DFSSA018965	\$ 2,154.90	30/09/2019	1
M02112	VERGARA,GARCIA/ANA MARIA	DFSSA002375	\$ 2,154.90	30/09/2019	1
M02112	VILLARREAL,REYES/ERNESTINA ISABEL	DFSSA000526	\$ 2,154.90	30/09/2019	1
M03022	ACOSTA,RODRIGUEZ/MARGARITA	DFSSA000251	\$ 2,161.00	30/09/2019	1
M03019	ANGULO,GARCIA/BETZABET YOLANDA	DFSSA017641	\$ 2,161.00	30/09/2019	1
M03021	BUSTAMANTE,TRUJILLO/SILVIA	DFSSA002030	\$ 2,161.00	30/09/2019	1
M03023	CABALLERO,TRONCOSO/MARIA DOLORES	DFSSA002865	\$ 2,161.00	30/09/2019	1
M02058	COQUIS,PEREZ/MARIA ELENA	DFSSA003133	\$ 2,161.00	30/09/2019	1
M03020	COQUIS,PEREZ/EDITH	DFSSA017641	\$ 2,161.00	30/09/2019	1
M02083	FUENTES,MARTINEZ/TERESA DE JESUS	DFSSA003483	\$ 2,161.00	30/09/2019	1
M02072	GALINDO,NARVAEZ/MARIA ALTAGRACIA	DFSSA003903	\$ 2,161.00	30/09/2019	1
M03023	HERNANDEZ,BAZAN/FELIPE JORGE	DFSSA001786	\$ 2,161.00	30/09/2019	1
M03023	JIMENEZ,RENERO/FRANCISCO	DFSSA001243	\$ 2,161.00	30/09/2019	1
M03023	LOPEZ,GOMEZ/SARA	DFSSA001791	\$ 2,161.00	30/09/2019	1
M03020	MARQUEZ,MORAN/VERONICA	DFSSA000263	\$ 2,161.00	30/09/2019	1
M02036	NUNEZ,MORENO/VICTORIA TERESA	DFSSA001255	\$ 2,161.00	30/09/2019	1
M03023	PEREZ,VELAZQUEZ/MONICA	DFSSA000864	\$ 2,161.00	30/09/2019	1
M03005	PEREZ,ZALDIVAR/RAUL	DFSSA017612	\$ 2,161.00	30/09/2019	1
M03019	PORRAS,VERA/NORMA AURORA	DFSSA017665	\$ 2,161.00	30/09/2019	1
M03023	RAZO,TAVARES/MARTIN	DFSSA017542	\$ 2,161.00	30/09/2019	1
M03022	REYES,SANCHEZ/RAUL	DFSSA003121	\$ 2,161.00	30/09/2019	1
M03005	RODRIGUEZ,ARELLANO/MARIA FLAVIA	DFSSA003500	\$ 2,161.00	30/09/2019	1
M03018	DE LA ROSA,GOMEZ/FRANCISCO ADOLFO	DFSSA003652	\$ 2,161.00	30/09/2019	1
M02072	RUBIO,GAMA/MARIA DE LOURDES	DFSSA003635	\$ 2,161.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	SANDIN,ESTRADA/CARLOS ANTONIO	DFSSA017665	\$ 2,161.00	30/09/2019	1
M03021	SIO,ABARCA/RAFAEL	DFSSA017525	\$ 2,161.00	30/09/2019	1
M02035	TORRES,LINARES/JESUS	DFSSA002911	\$ 2,161.00	30/09/2019	1
M03019	TOVAR,ROJAS/JOSE ALBERTO	DFSSA017525	\$ 2,161.00	30/09/2019	1
M03022	YANEZ,TORRES/HECTOR	DFSSA017525	\$ 2,161.00	30/09/2019	1
M03020	ALMANZA,MATA/MANUEL	DFSSA017682	\$ 2,161.32	30/09/2019	1
M03006	CASTRO,BONILLA/JAIME	DFSSA000864	\$ 2,161.32	30/09/2019	1
M03020	COLLI,PEREZ/KARINA LIZBETH	DFSSA017525	\$ 2,161.32	30/09/2019	1
M03020	FRANCO,HERNANDEZ/MARIA GUADALUPE	DFSSA001803	\$ 2,161.32	30/09/2019	1
M03005	GODOY,MARTINEZ/ANDRES ISRAEL	DFSSA003133	\$ 2,161.32	30/09/2019	1
M03020	GUERRA,TLAQUE/PAOLA	DFSSA003133	\$ 2,161.32	30/09/2019	1
M02050	IBARRA,DELGADO/MARIA GUADALUPE	DFSSA003466	\$ 2,161.32	30/09/2019	1
M02005	LOPEZ,MARTINEZ/JUAN LEOPOLDO	DFSSA000864	\$ 2,161.32	30/09/2019	1
M02035	MARTINEZ,HERNANDEZ/ALMA DELIA	DFSSA000864	\$ 2,161.32	30/09/2019	1
M03022	NARVAEZ,BEDOLLA/DIANA PAMELA	DFSSA017571	\$ 2,161.32	30/09/2019	1
M02036	BETANCOURT,RODRIGUEZ/LUZ ADRIANA	DFSSA002882	\$ 2,162.20	30/09/2019	8
M01008	CASTILLO,ARTEAGA/FERNANDO	DFSSA017653	\$ 2,162.20	30/09/2019	1
M01008	ESPINOSA,HERNANDEZ/ELIAS	DFSSA003623	\$ 2,162.20	30/09/2019	1
M01008	GARCIA,ACOSTA/EDITH SARAI	DFSSA017665	\$ 2,162.20	30/09/2019	1
M01008	GERMAN,BARRAZA/MARISOL	DFSSA001820	\$ 2,162.20	30/09/2019	1
M01008	HERNANDEZ,ROSALES/GUADALUPE	DFSSA017682	\$ 2,162.20	30/09/2019	1
M01008	LEON,AGUILAR/JOSE LUIS	DFSSA003915	\$ 2,162.20	30/09/2019	1
M01008	LOPEZ,BAUTISTA/PAULINA	DFSSA003483	\$ 2,162.20	30/09/2019	1
M01008	MORALES,CANO/MARIBEL	DFSSA003150	\$ 2,162.20	30/09/2019	1
M02036	PEREZ,GARCIA/ITZEL JACQUELINE	DFSSA001395	\$ 2,162.20	30/09/2019	2
M01008	PRIEGO,CHALICO/MARTHA DEL ROCIO	DFSSA003915	\$ 2,162.20	30/09/2019	1
M02059	PONCE,PEDRAZA/LETICIA	DFSSA002643	\$ 2,162.30	30/09/2019	8
M01009	CARRETO,QUINTANA/OCTAVIANO	DFSSA003133	\$ 2,162.78	30/09/2019	1
M02110	PENALOZA,GONZALEZ/ARIADNA YACARA	DFSSA003290	\$ 2,165.21	30/09/2019	1
M02107	BENITEZ,GARCIA/RAFAEL DE JESUS	DFSSA017554	\$ 2,168.40	30/09/2019	1
M02107	CERECEDA,SALAZAR/CECILIA	DFSSA000461	\$ 2,168.40	30/09/2019	1
M02107	GUZMAN,BARRERA/MEZTLI JAZMIN	DFSSA017665	\$ 2,168.40	30/09/2019	1
M02107	MUNOZ,OLMEDA/SANTA	DFSSA017525	\$ 2,168.40	30/09/2019	1
M01015	HANFF,LARA/BARRAGAN ALMA FABIOLA	DFSSA002906	\$ 2,170.50	30/09/2019	1
M02091	HUERTA,PEREZ/GUADALUPE	DFSSA001226	\$ 2,170.50	30/09/2019	1
M01015	MONTUFAR,NAVA/ELIZABET	DFSSA004270	\$ 2,170.50	30/09/2019	1
M01009	KATTZ,RAMIREZ/ISABEL	DFSSA001243	\$ 2,172.00	30/09/2019	1
M01010	SOTOMAYOR,LOPEZ/DINA MARIA	DFSSA003331	\$ 2,172.00	30/09/2019	1
M02081	TINOCO,GARCIA/MARIA HILDA	DFSSA000864	\$ 2,175.00	30/09/2019	1
M02006	CARRILLO,GALLARDO/MARTHA PATRICIA	DFSSA001774	\$ 2,175.78	30/09/2019	8
M02015	ALEJANDRE,HERRERA/GABRIELA	DFSSA003500	\$ 2,178.40	30/09/2019	1
M03010	AGUILERA,ACOSTA/ALMA DEYANIRA	DFSSA017525	\$ 2,178.40	30/09/2019	1
M02105	BAUTISTA,MONTES/EMMA PAULINA	DFSSA017525	\$ 2,178.40	30/09/2019	1
M02015	BAUTISTA,ORTEGA/DELIA RUTH	DFSSA017682	\$ 2,178.40	30/09/2019	1
M02105	BECERRIL,CIPRES/VERONICA	DFSSA003466	\$ 2,178.40	30/09/2019	1
M02105	CANCINO,ENRIQUEZ/CARMEN	DFSSA003302	\$ 2,178.40	30/09/2019	1
M02015	CASTREJON,MARTINEZ/GLORIA	DFSSA017670	\$ 2,178.40	30/09/2019	1
M02105	CASTANEDA,VALDERRAMA/MARIA LUISA	DFSSA002421	\$ 2,178.40	30/09/2019	1
M02105	CORREA,CORREA/ANA LILIA	DFSSA003903	\$ 2,178.40	30/09/2019	1
M02105	CRUZ,CUEVAS/MARIA DE LOURDES	DFSSA001856	\$ 2,178.40	30/09/2019	1
M02015	CRUZ,SANTIAGO/MOISES ARISTEO	DFSSA017665	\$ 2,178.40	30/09/2019	1
M02105	DELGADO,COLIN/MARIA DE LOS ANGELES	DFSSA001803	\$ 2,178.40	30/09/2019	1
M02015	DESEUSA,MIRANDA/MARICELA GUADALUPE	DFSSA003302	\$ 2,178.40	30/09/2019	1
M02105	ESTRADA,MORENO/JOSE ALBERTO	DFSSA003850	\$ 2,178.40	30/09/2019	1
M02105	FLORES,GALINDO/TERESA	DFSSA002194	\$ 2,178.40	30/09/2019	1
M02105	FUENTES,GONZALEZ/MARIA ADELA	DFSSA001231	\$ 2,178.40	30/09/2019	1
M02105	GARCIA,FLORES/MARTHA	DFSSA001190	\$ 2,178.40	30/09/2019	1
M02105	GARCIA,GARCIA/SOFIA	DFSSA000526	\$ 2,178.40	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	GONZALEZ,GONZALEZ/CAROLINA	DFSSA002433	\$ 2,178.40	30/09/2019	1
M02105	GUZMAN,ZACARIAS/CLAUDIA	DFSSA000514	\$ 2,178.40	30/09/2019	1
M02105	HUERTA,ARELLANO/ANA MARIA	DFSSA001395	\$ 2,178.40	30/09/2019	1
M02015	MANILLA,GUERRERO/VICTOR MANUEL JESUS	DFSSA002194	\$ 2,178.40	30/09/2019	1
M02105	MAYA,PALACIOS/MARIA ELENA	DFSSA017665	\$ 2,178.40	30/09/2019	1
M02105	MENDEZ,MARILES/ARACELI	DFSSA000234	\$ 2,178.40	30/09/2019	1
M02105	MORALES,PEREZ/SUSANA	DFSSA017682	\$ 2,178.40	30/09/2019	1
M02105	MONTES,VELAZQUEZ/JUANA	DFSSA001284	\$ 2,178.40	30/09/2019	1
M02015	PAZ,MARTINEZ/GUADALUPE	DFSSA003454	\$ 2,178.40	30/09/2019	1
M02105	PEREZ,GORDILLO/CELIA ANGELICA	DFSSA001400	\$ 2,178.40	30/09/2019	1
M02105	RAMIREZ,GARCIA/BEATRIZ	DFSSA000502	\$ 2,178.40	30/09/2019	1
M02105	REYNA,ARTEAGA/SUSANA	DFSSA000246	\$ 2,178.40	30/09/2019	1
M02105	REYES,MORAN/LUCHA GUADALUPE	DFSSA001832	\$ 2,178.40	30/09/2019	1
M02105	ROJAS,HERNANDEZ/ERNESTINA	DFSSA003302	\$ 2,178.40	30/09/2019	1
M02015	ROSAS,JUAREZ/MARIA DEL CARMEN	DFSSA001185	\$ 2,178.40	30/09/2019	1
M02105	RUIZ,MADRID/BEATRIZ LUCIA	DFSSA001844	\$ 2,178.40	30/09/2019	1
M02105	SAN GERMAN,MARTINEZ/MARIA DEL SOCORRO	DFSSA001231	\$ 2,178.40	30/09/2019	1
M02105	SILVA,ACOSTA/SILVIA	DFSSA001243	\$ 2,178.40	30/09/2019	1
M02015	VALLEJO,BARBA/MIGUEL ANGEL	DFSSA000864	\$ 2,178.40	30/09/2019	1
M02105	VARGAS,DIAZ/JAVIER	DFSSA001395	\$ 2,178.40	30/09/2019	1
M02105	VAZQUEZ,FLORES/IRMA	DFSSA002626	\$ 2,178.40	30/09/2019	1
M02105	VILLA,GUTIERREZ/AMPARO	DFSSA017682	\$ 2,178.40	30/09/2019	1
M01015	ALVARADO,RUIZ/VERONICA ROCIO	DFSSA002380	\$ 2,183.90	30/09/2019	1
M01007	CARRILLO,RODRIGUEZ/NARCISO	DFSSA002841	\$ 2,183.90	30/09/2019	1
M01007	CRUZ,VAZQUEZ/MAGALY MARIBEL	DFSSA001844	\$ 2,183.90	30/09/2019	1
M01015	FLORES,VALDES/SERGIO	DFSSA003121	\$ 2,183.90	30/09/2019	1
M01007	GIMATE,PEREZ/YBETH	DFSSA017542	\$ 2,183.90	30/09/2019	1
M03009	JURADO,GONZALEZ/ALMA DELIA	DFSSA017525	\$ 2,183.90	30/09/2019	1
M01007	LOPEZ,RUEDA/LILIANA	DFSSA001231	\$ 2,183.90	30/09/2019	1
M01008	VIEYRA,LARTUNDO/JOSE LUIS	DFSSA003862	\$ 2,186.30	30/09/2019	1
M02105	CHAVEZ,ROBLES/LUIS ALONSO	DFSSA000864	\$ 2,187.24	30/09/2019	1
M02031	OLMEDO,PEREZ/LUZ ELENA	DFSSA000864	\$ 2,187.24	30/09/2019	1
M03023	JIMENEZ,SUAREZ/GRISelda	DFSSA002573	\$ 2,188.65	30/09/2019	1
M02105	BARBOZA,SANCHEZ/VIVIANA	DFSSA002380	\$ 2,189.67	30/09/2019	1
M02105	CASTRO,ATLIXQUENO/GLORIA	DFSSA001786	\$ 2,189.67	30/09/2019	1
M02105	CASTILLO,GUZMAN/GABRIELA	DFSSA003862	\$ 2,189.67	30/09/2019	1
M01009	ALBA,MARQUEZ/LUIS	DFSSA017566	\$ 2,190.10	30/09/2019	1
M01010	ARTEAGA,AYALA/ERNESTINA	DFSSA017682	\$ 2,190.10	30/09/2019	1
M01011	AVINA,ALCALA/ARTEMIO GUILLERMO	DFSSA003920	\$ 2,190.10	30/09/2019	1
M01009	AVILA,PRADO/YOLANDA	DFSSA003454	\$ 2,190.10	30/09/2019	1
M01015	CALLEJA,BARALDI/YOLANDA	DFSSA003256	\$ 2,190.10	30/09/2019	1
M01005	DELGADILLO,SANCHEZ/HUGO FRANCISCO	DFSSA000864	\$ 2,190.10	30/09/2019	1
M01015	FLORES,GALVEZ/ROSA MARTHA	DFSSA002421	\$ 2,190.10	30/09/2019	1
M01009	HERNANDEZ,ESPINOSA/ROBERTO ESAU	DFSSA001791	\$ 2,190.10	30/09/2019	1
M01009	LEYVA,OLVERA/MARIA ISABEL	DFSSA002380	\$ 2,190.10	30/09/2019	1
M01009	LOPEZ,GARCIA/MARIA ELVIA	DFSSA017542	\$ 2,190.10	30/09/2019	1
M01009	MEDINA,MORALES/JAVIER JORGE	DFSSA000275	\$ 2,190.10	30/09/2019	1
M01009	MIRANDA,MONTANO/PABLO ROGELIO	DFSSA002643	\$ 2,190.10	30/09/2019	1
M01009	MOSCO,GUILLEN/CRISTINA	DFSSA001412	\$ 2,190.10	30/09/2019	1
M01004	MUNOZ,REYNOSO/VICTOR LUCINO	DFSSA003285	\$ 2,190.10	30/09/2019	1
M01015	PARDINAZ,MARIN/GUILLERMO	DFSSA000700	\$ 2,190.10	30/09/2019	1
M01010	PEREDO,FLORES/MARIA CONCEPCION	DFSSA002194	\$ 2,190.10	30/09/2019	1
M01010	PEREZ,RAMOS/YOLANDA	DFSSA001774	\$ 2,190.10	30/09/2019	1
M01015	PINTO,CONDE/CARLOTA ORALIA	DFSSA000712	\$ 2,190.10	30/09/2019	1
M01009	QUEB,CANTUN/FERNANDO	DFSSA000275	\$ 2,190.10	30/09/2019	1
M01009	REYES,BOLANOS/JOSE FRANCISCO	DFSSA017566	\$ 2,190.10	30/09/2019	1
M01009	ROSAS,MARTINEZ/AGUSTIN	DFSSA001791	\$ 2,190.10	30/09/2019	1
M01009	SALUD,ESLAVA/ARTEMIO	DFSSA017636	\$ 2,190.10	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01011	SANTIAGO,HIDALGO/LUIS ARNULFO	DFSSA002421	\$ 2,190.10	30/09/2019	1
M01010	SANCHEZ,MENESES/MARIA CLAUDIA YOLANDA	DFSSA002865	\$ 2,190.10	30/09/2019	1
M01011	VARGAS,AYALA/GERMAN	DFSSA000864	\$ 2,190.10	30/09/2019	1
M03002	GOMEZ,MARTINEZ/MIGUEL ANGEL	DFSSA017694	\$ 2,191.60	30/09/2019	1
M03002	GUZMAN,FIGUEROA/MARIA EUGENIA	DFSSA017542	\$ 2,191.60	30/09/2019	1
M03002	RODRIGUEZ,SASTRE/FELIPE DE JESUS	DFSSA017694	\$ 2,191.60	30/09/2019	1
M02040	GANDARILLA,MUNDO/ISLA IVON	DFSSA003483	\$ 2,195.06	30/09/2019	1
M02040	AYALA,PEREZ/MARIANA	DFSSA002404	\$ 2,195.08	30/09/2019	8
M02040	VICTORES,MARTINEZ/ISAAC	DFSSA001774	\$ 2,195.08	30/09/2019	1
M01007	ALEJO,JAIMES/MINERVA	DFSSA001231	\$ 2,198.00	30/09/2019	1
M01007	BROWN,PEREZ/ALBERTO	DFSSA002841	\$ 2,198.00	30/09/2019	1
M02105	GUERRERO,MORQUECHO/BEATRIZ	DFSSA003611	\$ 2,198.00	30/09/2019	1
M02112	JARAMILLO,ROJAS/CRISTINA	DFSSA003331	\$ 2,198.00	30/09/2019	1
M02112	JIMENEZ,NAVA/IRMA	DFSSA017636	\$ 2,198.00	30/09/2019	1
M01006	MIGUEL,ROSAS/MARIA SUSANA	DFSSA017525	\$ 2,198.00	30/09/2019	1
M02112	MORALES,BUSQUET/ELVIRA	DFSSA003932	\$ 2,198.00	30/09/2019	1
M02031	MORA,CARDELAS/MERCEDES	DFSSA001383	\$ 2,198.00	30/09/2019	1
M02112	MORA,VALDES/HORTENSIA	DFSSA001226	\$ 2,198.00	30/09/2019	1
M02105	REYES,PARRA/ARCELINDA	DFSSA001400	\$ 2,198.00	30/09/2019	1
M02105	TEPALE,MENDOZA/LOURDES	DFSSA003314	\$ 2,198.00	30/09/2019	1
M03020	MANZANO,VERGARA/DIANA MARIANA	DFSSA017525	\$ 2,198.65	30/09/2019	1
M03020	BARRIENTOS,HUANTE/KAROLINA	DFSSA017525	\$ 2,198.65	30/09/2019	1
M01011	GONZALEZ,DELGADO/ARTURO	DFSSA003932	\$ 2,199.93	30/09/2019	1
M01011	HERNANDEZ,ABASCAL/LUCILA	DFSSA003652	\$ 2,199.93	30/09/2019	1
M01006	MEZA,ALVAREZ/TOMAS	DFSSA017530	\$ 2,203.73	30/09/2019	1
M01008	HUESCA,ESTEFAN/JORGE	DFSSA002870	\$ 2,204.00	30/09/2019	1
M02066	GUTIERREZ,MORALES/RAQUEL BETSABE	DFSSA000514	\$ 2,204.20	30/09/2019	8
M02042	LOPEZ,VELAZQUEZ/LIZBETH	DFSSA000700	\$ 2,204.20	30/09/2019	1
M03023	MARQUEZ,RAMIREZ/JESUS	DFSSA003273	\$ 2,213.32	30/09/2019	1
M03018	LOPEZ,ESQUIVEL/MARIA ISABEL	DFSSA001750	\$ 2,213.60	30/09/2019	1
M01009	BARRIOS,MALFAVON/GABRIELA	DFSSA017636	\$ 2,223.70	30/09/2019	1
M01009	CHAVEZ,BUCIO/ESTELA	DFSSA017636	\$ 2,223.70	30/09/2019	1
M01009	DOMINGUEZ,PAREDES/SAUL ALFONSO	DFSSA003623	\$ 2,223.70	30/09/2019	1
M01009	GIJON,GOMEZ/MARIA ISABEL	DFSSA017542	\$ 2,223.70	30/09/2019	1
M01009	GOMEZ,HERNANDEZ/GUADALUPE	DFSSA003244	\$ 2,223.70	30/09/2019	1
M01009	GONZALEZ,ROQUE/JUAN MARCOS	DFSSA017641	\$ 2,223.70	30/09/2019	1
M01009	MENDOZA,FLORES/DULCE ESMERALDA	DFSSA002165	\$ 2,223.70	30/09/2019	1
M01009	MIRANDA,LOPEZ/ROCIO	DFSSA003920	\$ 2,223.70	30/09/2019	1
M01009	PATINO,URIOSTEGUI/GABRIEL	DFSSA000502	\$ 2,223.70	30/09/2019	1
M01009	SANCHEZ,SUAREZ/MARIA GUADALUPE	DFSSA003874	\$ 2,223.70	30/09/2019	1
M03025	GIL,CHAVEZ/YASMIN EBIGAIL	DFSSA003121	\$ 2,224.36	30/09/2019	1
M03025	NORIEGA,SANCHEZ/SUSANA	DFSSA003326	\$ 2,224.36	30/09/2019	1
M03025	ARRIETA,HERNANDEZ/GUADALUPE	DFSSA001856	\$ 2,224.38	30/09/2019	1
M02105	LARA,OLASCOAGA/VANESSA JANETTE	DFSSA017891	\$ 2,225.27	30/09/2019	1
M01009	GORDILLO,MORENO/JUAN CARLOS	DFSSA017682	\$ 2,230.74	30/09/2019	1
M03022	PERALTA,LEYVA/MARIA ARACELI	DFSSA006214	\$ 2,230.94	30/09/2019	1
M03023	NIEVES,PADILLA/MARCO ANTONIO	DFSSA003285	\$ 2,231.03	30/09/2019	1
M03023	TORRES,FUJIMURA/JONATHAN	DFSSA001762	\$ 2,231.03	30/09/2019	1
M02061	MORALES,GONZALEZ/EMILIA ASHANTY	DFSSA000864	\$ 2,232.62	30/09/2019	1
M03021	CLARA,AGUILAR/DIANA LETICIA	DFSSA017682	\$ 2,233.32	30/09/2019	1
M02035	CASTRO,DOMINGUEZ/ANDREA PATRICIA	DFSSA003623	\$ 2,236.32	30/09/2019	1
M03019	CABRERA,PAREDES/MARIA CONCEPCION	DFSSA006214	\$ 2,236.32	30/09/2019	1
M02035	FLORES,CACHO/ISABEL LETICIA	DFSSA017653	\$ 2,236.32	30/09/2019	1
M02006	VILLALOBOS,MATEOS/ANTONIO	DFSSA000864	\$ 2,236.32	30/09/2019	1
M02107	MENDOZA,CAMPANA/JESUS	DFSSA003273	\$ 2,236.34	30/09/2019	1
M02107	ALVAREZ,MACHUCA/MARIA DE LOURDES	DFSSA002025	\$ 2,243.40	30/09/2019	1
M02107	CONSTANTINO,CABELLO/ROSALIA OLIVIA	DFSSA002602	\$ 2,243.40	30/09/2019	1
M02107	GARCIA,ANALCO/MARIA DEL CARMEN	DFSSA002433	\$ 2,243.40	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	JUAREZ,GARCIA/ALEJANDRO	DFSSA003302	\$ 2,243.40	30/09/2019	1
M02107	LEYVA,SANCHEZ/ROSA MARIA	DFSSA002631	\$ 2,243.40	30/09/2019	1
M02031	MARIN,DE LA CRUZ/BLANCA ESTELA	DFSSA003256	\$ 2,243.40	30/09/2019	1
M01015	MAZA GONZALEZ,SALAS/JOSE IGNACIO	DFSSA002421	\$ 2,243.40	30/09/2019	1
M02107	NIGOA,SANCHEZ/ROSALBA	DFSSA002870	\$ 2,243.40	30/09/2019	1
M02107	PAEZ,ESPINOSA/SUSANA	DFSSA002614	\$ 2,243.40	30/09/2019	1
M02107	ROMERO,TENIZA/IRMA	DFSSA002025	\$ 2,243.40	30/09/2019	1
M02107	SALGADO,ALANIZ/MARIA CONSUELO	DFSSA003331	\$ 2,243.40	30/09/2019	1
M02107	SAAVEDRA,ZUNIGA/ROBERTO	DFSSA017891	\$ 2,243.40	30/09/2019	1
M02081	TAFOYA,ECHAVARRIA/ESTHER	DFSSA002614	\$ 2,244.04	30/09/2019	1
M03021	MELCHOR,HEREDIA/LEON	DFSSA003466	\$ 2,244.38	30/09/2019	1
M03021	RODRIGUEZ,GALAN/LAURA	DFSSA017525	\$ 2,244.38	30/09/2019	1
M03021	SALCEDO,IBARRA/JAVIER	DFSSA017525	\$ 2,244.38	30/09/2019	1
M01006	AYALA,MORENO/JOSE	DFSSA001371	\$ 2,246.40	30/09/2019	1
M01006	GODINEZ,PAREDES/JAVIER	DFSSA001226	\$ 2,246.40	30/09/2019	1
M01006	GONZALEZ,QUEZADA/HUGO	DFSSA002841	\$ 2,246.40	30/09/2019	1
M01004	CASTANEDA,ARREOLA/GERARDO	DFSSA003290	\$ 2,247.00	30/09/2019	1
M01004	LOPEZ,GUERRERO/ROSALIA	DFSSA000864	\$ 2,247.00	30/09/2019	1
M01011	PEREZ,MOLINA/SANTIAGO MAURO	DFSSA017566	\$ 2,247.00	30/09/2019	1
M01010	CRUZ,CARRION/JORGE GILBERTO	DFSSA017530	\$ 2,247.38	30/09/2019	1
M02003	OLIVEROS,GAYTAN/ROSARIO	DFSSA001774	\$ 2,250.76	30/09/2019	1
M01011	CAMPOS,DEHESA/RANULFO	DFSSA001424	\$ 2,251.00	30/09/2019	1
M03020	LOPEZ,MENDOZA/MARTHA PATRICIA	DFSSA017525	\$ 2,251.05	30/09/2019	1
M02090	GARDUNO,AREIZAGA/MARIA MAGDALENA	DFSSA002421	\$ 2,251.06	30/09/2019	1
M02040	GONZALEZ,ZUNIGA/JOBITA	DFSSA004270	\$ 2,254.70	30/09/2019	8
M02040	GUTIERREZ,PILE/TANIA	DFSSA017891	\$ 2,254.70	30/09/2019	8
M02040	MENDEZ,ORTIZ/SINDY	DFSSA000461	\$ 2,254.70	30/09/2019	8
M02112	MARTINEZ,SANTA/ANA MARINA	DFSSA017665	\$ 2,256.86	30/09/2019	1
M01014	CABRERA,BRIONES/CECILIA	DFSSA000275	\$ 2,258.90	30/09/2019	1
M01007	CEBALLOS,ORTEGA/GEORGINA	DFSSA000473	\$ 2,258.90	30/09/2019	1
M01007	GOMEZ,GOMEZ/SOCORRO DEL CARMEN	DFSSA000275	\$ 2,258.90	30/09/2019	1
M01007	GUZMAN,ANDRADE/JOSE GUADALUPE	DFSSA004270	\$ 2,258.90	30/09/2019	1
M01007	GUTIERREZ,GUTIERREZ/MARCO ANTONIO	DFSSA003874	\$ 2,258.90	30/09/2019	1
M01007	HERNANDEZ,MENDOZA/ROSA MARIA	DFSSA000490	\$ 2,258.90	30/09/2019	1
M01007	PINO,SANCHEZ/GABRIELA	DFSSA017542	\$ 2,258.90	30/09/2019	1
M01007	RAMOS,DIAZ/MARIA IRMA	DFSSA017636	\$ 2,258.90	30/09/2019	1
M01007	ROMERO,CORONA/MARIA DEL ROSARIO	DFSSA002421	\$ 2,258.90	30/09/2019	1
M01015	SANTA ROSA,SIERRA/MARIA DEL SOCORRO	DFSSA002404	\$ 2,258.90	30/09/2019	1
M01007	SOSA,BURGOS/PATRICIA ADRIANA	DFSSA001692	\$ 2,258.90	30/09/2019	1
M01007	VALDIVIESO,ROMERO/MIRNA ELEONORA	DFSSA003454	\$ 2,258.90	30/09/2019	1
M01008	ARCINIEGA,NIETO/MARIA DEL PILAR	DFSSA001260	\$ 2,261.30	30/09/2019	1
M01008	MARTINEZ,CRUZ/LUIS MANUEL	DFSSA001284	\$ 2,261.30	30/09/2019	1
M01008	PEREZ,PAZ/ABELARDO	DFSSA017665	\$ 2,261.30	30/09/2019	1
M02031	BECERRA,AGUAYO/MARGARITA	DFSSA000864	\$ 2,262.24	30/09/2019	1
M02105	CONTRERAS,OLVERA/VIRGINIA	DFSSA001791	\$ 2,262.24	30/09/2019	1
M02105	MADRIGAL,MONTONGO/ELIZABETH	DFSSA000864	\$ 2,262.24	30/09/2019	1
M02105	VELAZQUEZ,HERNANDEZ/VALENTINA	DFSSA000864	\$ 2,262.24	30/09/2019	1
M01006	SOSA,GUTIERREZ/FRANCISCO GABRIEL	DFSSA000485	\$ 2,262.34	30/09/2019	1
M01006	VILLEGAS,DE LA TORRE/CARLOS EMILIO	DFSSA003483	\$ 2,262.34	30/09/2019	1
M02105	MORENO,MONTOYA/JISELE	DFSSA003273	\$ 2,264.13	30/09/2019	1
M02105	GUTIERREZ,GONZALEZ/GUADALUPE ISABEL	DFSSA003256	\$ 2,264.67	30/09/2019	1
M02105	HERNANDEZ,HERRERA/PATRICIA	DFSSA004270	\$ 2,264.67	30/09/2019	1
M02105	RAMOS,SANCHEZ/ADRIANA	DFSSA000263	\$ 2,264.67	30/09/2019	1
M02031	AYALA,BUCIO/JOSE JULIO	DFSSA002911	\$ 2,264.90	30/09/2019	1
M02031	AGUILAR,RUIZ/RAQUEL MONICA	DFSSA000514	\$ 2,264.90	30/09/2019	1
M02031	SIMMONS,GONZALEZ/LILIA ANGELICA	DFSSA003920	\$ 2,264.90	30/09/2019	1
M02031	TELLEZ,FLORES/BELEM VIRGINIA	DFSSA002421	\$ 2,264.90	30/09/2019	1
M02031	VILLA,FRANCISCO/MARGARITA	DFSSA003133	\$ 2,264.90	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	MORALES, MEZA/MIGUEL ANGEL	DFSSA000864	\$ 2,265.00	30/09/2019	1
M03002	ALCALA, GONZALEZ/JOSE LUIS	DFSSA017525	\$ 2,266.60	30/09/2019	1
M03002	MARTINEZ, FLORES/LEONARDO DARIO	DFSSA017525	\$ 2,266.60	30/09/2019	1
M03002	MANIFACIO, NIETO/BENJAMIN	DFSSA017525	\$ 2,266.60	30/09/2019	1
M03002	MERINO, NUNEZ/HECTOR	DFSSA017525	\$ 2,266.60	30/09/2019	1
M03002	PANDAL, HERNANDEZ/JOSE MIGUEL	DFSSA017624	\$ 2,266.60	30/09/2019	1
M03022	HERNANDEZ, VILLANUEVA/GABRIELA	DFSSA001272	\$ 2,266.67	30/09/2019	1
M01004	GARCIA, HIDALGO/CUAUHTEMOC	DFSSA017525	\$ 2,266.70	30/09/2019	1
M01004	MULSA, JUAREZ/ESTEBAN AUGUSTO	DFSSA003244	\$ 2,266.70	30/09/2019	1
M01004	NICOLAS, HERNANDEZ/DAVID	DFSSA002870	\$ 2,266.70	30/09/2019	1
M01004	OLTEHUA, GARATACHEA/ERIKA	DFSSA003302	\$ 2,266.70	30/09/2019	1
M01004	PALACIOS, RUIZ/HAIDEE	DFSSA003256	\$ 2,266.70	30/09/2019	1
M01004	RIVAS, MONTES/ALEJANDRA XOCHITL	DFSSA018965	\$ 2,266.70	30/09/2019	1
M01004	ROJO, VICTORIA/ERIKA YASMIN	DFSSA003862	\$ 2,266.70	30/09/2019	1
M01004	SANCHEZ, VELAZQUEZ/MIGUEL ANGEL	DFSSA002404	\$ 2,266.70	30/09/2019	1
M03020	TRUJANO, NAVARRETE/RAUL	DFSSA017525	\$ 2,268.27	30/09/2019	1
M01015	RAMIREZ, ESCUDERO/CECILIA PATRICIA	DFSSA001750	\$ 2,268.56	30/09/2019	1
M03025	AGUILAR, HERRERA/WENDY ANHNAY	DFSSA001371	\$ 2,272.94	30/09/2019	1
M03025	FLORES, MARITANO/ALBERTO FRANCISCO	DFSSA017525	\$ 2,272.94	30/09/2019	1
M01011	HIRATA, VAQUERA/MA CRISTINA	DFSSA003500	\$ 2,274.93	30/09/2019	1
M01011	VARGAS, SILVA/MARTHA ALICIA	DFSSA017665	\$ 2,274.93	30/09/2019	1
M03023	HERNANDEZ, ORTIZ/DIANA	DFSSA003483	\$ 2,278.69	30/09/2019	1
M03019	BARRITA, PACHECO/ANABELL	DFSSA017542	\$ 2,278.82	30/09/2019	1
M02077	BAUTISTA, AVALOS/ROCIO	DFSSA001791	\$ 2,280.70	30/09/2019	1
M02077	CASTRO, PLATA/BEATRIZ JIMENA	DFSSA003483	\$ 2,280.70	30/09/2019	1
M03022	BECERRIL, JIMENEZ/JOSE OMAR	DFSSA017554	\$ 2,292.93	30/09/2019	1
M01008	MARTINEZ, SUAREZ/ENRIQUE	DFSSA003932	\$ 2,294.85	30/09/2019	1
M02035	RAMIREZ, BOBADILLA/ELIZABETH	DFSSA002153	\$ 2,295.60	30/09/2019	8
M01006	SALGADO, ABREGO/YARENI NATIVIDAD	DFSSA001395	\$ 2,296.14	30/09/2019	1
M01006	VALENCIA, RAMOS/ISRAEL EUGENIO	DFSSA003495	\$ 2,296.14	30/09/2019	8
M02059	MUNOZCANO, URENDA/PATRICIA	DFSSA003932	\$ 2,296.42	30/09/2019	8
M02036	NAVEDA, RAMIREZ/GLORIA	DFSSA003466	\$ 2,297.16	30/09/2019	2
M02036	DEL VILLAR, VERA/JOSE LUIS	DFSSA002853	\$ 2,297.16	30/09/2019	1
M01009	BAEZ, RAMON/MILTON	DFSSA017670	\$ 2,298.70	30/09/2019	1
M01009	CORONA, ARCOS/MARIA DEL SOCORRO	DFSSA000502	\$ 2,298.70	30/09/2019	1
M01009	FLORES, MACEDO/ALEJANDRO	DFSSA017670	\$ 2,298.70	30/09/2019	1
M01009	KURI, QUIROGA/ALEJANDRO GERARDO	DFSSA017542	\$ 2,298.70	30/09/2019	1
M01009	ORTIZ, TORRES/ARTURO IGNACIO	DFSSA017530	\$ 2,298.70	30/09/2019	1
M01009	RODRIGUEZ, GAMINO/MARIA DEL PILAR	DFSSA000514	\$ 2,298.70	30/09/2019	1
M01009	CEDILLO, PEREZ/HORTENCIA	DFSSA017682	\$ 2,305.74	30/09/2019	1
M03022	TEJEIDA, SALAZAR/LAURA ELIZABETH	DFSSA001762	\$ 2,305.94	30/09/2019	1
M03020	ESTRADA, CAMPUZANO/SIMON	DFSSA003326	\$ 2,310.67	30/09/2019	1
M03020	ARREDONDO, MACIEL/ANGELICA	DFSSA003302	\$ 2,311.32	30/09/2019	1
M02014	ANTONIO, VENTURA/JULIA	DFSSA003932	\$ 2,311.32	30/09/2019	1
M03020	AGUILERA, JIMENEZ/MARIA TERESA	DFSSA003640	\$ 2,311.32	30/09/2019	1
M03020	CARRILLO, RAMIREZ/SONIA	DFSSA017525	\$ 2,311.32	30/09/2019	1
M03020	CRUZ, BELLO/LORENA LEONARDA	DFSSA017706	\$ 2,311.32	30/09/2019	1
M02072	CRUZ, JUAN/SARA	DFSSA003886	\$ 2,311.32	30/09/2019	1
M02081	GARCIA, AGUIRRE/CARLOS	DFSSA003652	\$ 2,311.32	30/09/2019	1
M02059	GOMEZ, CONTRERAS/SERGIO	DFSSA003932	\$ 2,311.32	30/09/2019	1
M02040	HUANTE, HUERTA/MARIA GUADALUPE	DFSSA003290	\$ 2,311.32	30/09/2019	1
M02035	LOPEZ, VASQUEZ/MARIA LETICIA	DFSSA000864	\$ 2,311.32	30/09/2019	1
M03021	MARCIAL, AVILA/ALFONSO	DFSSA017624	\$ 2,311.32	30/09/2019	1
M03020	MOREL, GASPAR/ARMANDO	DFSSA001832	\$ 2,311.32	30/09/2019	1
M03020	MOLINA, GUZMAN/MONICA	DFSSA003256	\$ 2,311.32	30/09/2019	1
M02074	MONROY, ORTEGA/LETICIA	DFSSA000864	\$ 2,311.32	30/09/2019	1
M03019	OLIVEROS, SANCHEZ/ENRIQUE SAMUEL	DFSSA000864	\$ 2,311.32	30/09/2019	1
M03022	PADRON, MEZA/LUCIA	DFSSA017525	\$ 2,311.32	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	PALACIOS,SANCHEZ/JOSE MIGUEL	DFSSA000864	\$ 2,311.32	30/09/2019	1
M03005	PELCASTRE,MONDRAGON/MARTHA	DFSSA000864	\$ 2,311.32	30/09/2019	1
M02038	PICHARDO,GUERRERO/FRANCISCO	DFSSA000864	\$ 2,311.32	30/09/2019	1
M02061	PINA,MARTINEZ/MARIA MAGDALENA	DFSSA000864	\$ 2,311.32	30/09/2019	1
M03022	POLITO,BENITEZ/MARIA FRANCISCA	DFSSA003652	\$ 2,311.32	30/09/2019	1
M03021	RAYAS,ANTOLIN/ALICIA	DFSSA001791	\$ 2,311.32	30/09/2019	1
M03006	RODRIGUEZ,GALICIA/UBALDO ANGEL	DFSSA000864	\$ 2,311.32	30/09/2019	1
M03019	SANTIAGO,GONZALEZ/ARIEL ALEJO	DFSSA000864	\$ 2,311.32	30/09/2019	1
M03022	SALGADO,VARGAS/MARIA DE LA LUZ GLORIA	DFSSA017525	\$ 2,311.32	30/09/2019	1
M01008	AGUILAR,VARGAS/ENRIQUE FRANCISCO	DFSSA001260	\$ 2,312.20	30/09/2019	1
M01008	BARCENAS,TREJO/IGNACIO JAIME	DFSSA001231	\$ 2,312.20	30/09/2019	1
M01008	GARCIA,ARREVILLAGA/MARTHA SUSANA	DFSSA002701	\$ 2,312.20	30/09/2019	1
M01008	GARCIA,MORALES/MARTHA ELENA	DFSSA003133	\$ 2,312.20	30/09/2019	1
M01008	GONZALEZ,VALERIO/GERARDO	DFSSA001243	\$ 2,312.20	30/09/2019	1
M01008	MENDEZ,PLIEGO/MARIA TERESA	DFSSA017566	\$ 2,312.20	30/09/2019	1
M01008	SANCHEZ,LOPEZ/LAURA ANGELICA	DFSSA003495	\$ 2,312.20	30/09/2019	1
M01008	TOVAR,ESTRADA/HUMBERTO	DFSSA002841	\$ 2,312.20	30/09/2019	1
M03022	SALDIVAR,PEREZ/JOSE MANUEL	DFSSA003145	\$ 2,312.69	30/09/2019	1
M02107	CABRERA,GARNICA/MARIA DEL CARMEN	DFSSA003302	\$ 2,318.40	30/09/2019	1
M01014	JIMENEZ,CRUZ/GEORGINA LILIA	DFSSA002025	\$ 2,318.40	30/09/2019	1
M02107	JIMENEZ,MARTINEZ/ROSALIA	DFSSA002194	\$ 2,318.40	30/09/2019	1
M02107	SAAVEDRA,PASTEN/ELVIRA	DFSSA001762	\$ 2,318.40	30/09/2019	1
M02107	SALAZAR,TERRAZAS/ESTELA	DFSSA002643	\$ 2,318.40	30/09/2019	1
M03005	ORTEGA,BARRON/LETICIA	DFSSA017636	\$ 2,318.89	30/09/2019	1
M03021	POPOCA,NIETO/MARIA DEL CARMEN	DFSSA003331	\$ 2,319.38	30/09/2019	1
M01006	AGUIRRE,PULIDO/DELIA ESTHER	DFSSA002701	\$ 2,321.40	30/09/2019	1
M01006	CASTRO,ARVIZU/GABRIEL	DFSSA001260	\$ 2,321.40	30/09/2019	1
M01006	CASTILLO,ESPINOSA/LILIA JOSEFINA	DFSSA017706	\$ 2,321.40	30/09/2019	1
M01006	CASTRO,HERRERA/GUSTAVO ADOLFO	DFSSA017525	\$ 2,321.40	30/09/2019	1
M01006	CORTES,SANCHEZ/ERNESTO	DFSSA003640	\$ 2,321.40	30/09/2019	1
M01006	GOMEZ,GOMEZ/TERESA	DFSSA017595	\$ 2,321.40	30/09/2019	1
M01006	LINARES,OLIVOS/RAFAEL	DFSSA002165	\$ 2,321.40	30/09/2019	1
M01006	MENDEZ,RAMOS/MIGUEL	DFSSA002865	\$ 2,321.40	30/09/2019	1
M01006	RAMIREZ,GUTIERREZ/ADRIANA GEORGINA	DFSSA017636	\$ 2,321.40	30/09/2019	1
M01006	VILCHIS,VIVAS/JESUS ANTONIO	DFSSA002853	\$ 2,321.40	30/09/2019	1
M01015	CHAVEZ,VILLANUEVA/MARIA DE LOURDES	DFSSA003454	\$ 2,322.00	30/09/2019	1
M01009	ESCAJADILLO,ACEFF/JORGE ANTONIO	DFSSA002870	\$ 2,322.00	30/09/2019	1
M01004	MEJIA,AMBRIZ/ALMA DELIA	DFSSA003256	\$ 2,322.00	30/09/2019	1
M01009	MEZA,NUNEZ/RITA	DFSSA002865	\$ 2,322.00	30/09/2019	1
M01011	MUNOZ,ARREOLA/IRENEO	DFSSA000864	\$ 2,322.00	30/09/2019	1
M01011	RODRIGUEZ,LOPEZ/LETICIA	DFSSA000864	\$ 2,322.00	30/09/2019	1
M03020	RAMIREZ,ESCALERA/ILEANA DE JESUS	DFSSA017525	\$ 2,326.03	30/09/2019	1
M01007	TERREROS,OLIVARES/PEDRO	DFSSA001803	\$ 2,328.93	30/09/2019	8
M02034	MORENO,VILLANUEVA/MARIA LUISA	DFSSA000864	\$ 2,329.44	30/09/2019	1
M01007	BRACAMONTES,TERRE/MARTHA PATRICIA	DFSSA003932	\$ 2,333.90	30/09/2019	1
M01007	BELMONT,GUERRERO/ANTONIO	DFSSA000526	\$ 2,333.90	30/09/2019	1
M01007	BRITO,MARTINEZ/GERARDO ADRIAN	DFSSA017542	\$ 2,333.90	30/09/2019	1
M01007	COVARRUBIAS,GUTIERREZ/VIRGINIA ADRIANA	DFSSA003133	\$ 2,333.90	30/09/2019	1
M01007	CORTES,VELAZQUEZ/ELIZABETH	DFSSA002626	\$ 2,333.90	30/09/2019	1
M01007	FERNANDEZ,ORTIZ/PATRICIA	DFSSA017653	\$ 2,333.90	30/09/2019	1
M01007	FLORES,FARIAS/FRANCISCO JAVIER	DFSSA000485	\$ 2,333.90	30/09/2019	1
M01007	FRUTOS,SANCHEZ/JORGE	DFSSA001173	\$ 2,333.90	30/09/2019	1
M03009	GRANADOS,MORALES/SERGIO	DFSSA017525	\$ 2,333.90	30/09/2019	1
M01007	GUZMAN,MANRIQUEZ/MARIA EUGENIA	DFSSA017542	\$ 2,333.90	30/09/2019	1
M01007	GUTIERREZ,NAVARRETE/ENRIQUE	DFSSA017583	\$ 2,333.90	30/09/2019	1
M01007	HERNANDEZ,MILLAN/RAMIRO ALEJANDRO	DFSSA003145	\$ 2,333.90	30/09/2019	1
M01007	LOPEZ,JUAREZ/RAMON VICTOR	DFSSA001231	\$ 2,333.90	30/09/2019	1
M01007	MEZA,PEREZ/MARIA DEL ROSARIO	DFSSA017542	\$ 2,333.90	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	MEJIA,TORRES/JOSE GUADALUPE	DFSSA001383	\$ 2,333.90	30/09/2019	1
M02021	MORALES,ALCANTARA/MARIA DE LA SALUD	DFSSA001255	\$ 2,333.90	30/09/2019	1
M01007	MOLOTLA,HERNANDEZ/MARIA VERONICA	DFSSA017600	\$ 2,333.90	30/09/2019	1
M01007	NETZAHUALCOYOTL,PINEDA/MARIA DE LOURDES TIHUIT	DFSSA017670	\$ 2,333.90	30/09/2019	1
M01007	NUNEZ,SANTILLAN/LUIS MARIO	DFSSA001832	\$ 2,333.90	30/09/2019	1
M01007	PERALTA,ESTRELLA/AGUSTINA	DFSSA001844	\$ 2,333.90	30/09/2019	1
M01007	PORTILLO,RODRIGUEZ/JOSE NOE	DFSSA003886	\$ 2,333.90	30/09/2019	1
M01007	RODRIGUEZ,CHAGOYA/MARIA GUADALUPE VERONICA	DFSSA001190	\$ 2,333.90	30/09/2019	1
M01015	SILVA,AGUIRRE/ARTURO REYES	DFSSA002416	\$ 2,333.90	30/09/2019	1
M01007	SOSA,ORTEGA/SUSANA ELISA	DFSSA000246	\$ 2,333.90	30/09/2019	1
M01007	TENANGO,ZITLALAPA/PETRA	DFSSA001774	\$ 2,333.90	30/09/2019	1
M01007	TORRES,ARELLANO/PATRICIA AURORA	DFSSA000246	\$ 2,333.90	30/09/2019	1
M01007	VARGAS,MORALES/HERMENEGILDO	DFSSA017682	\$ 2,333.90	30/09/2019	1
M01007	VALIENTE,RODRIGUEZ/LETICIA	DFSSA001226	\$ 2,333.90	30/09/2019	1
M01010	SANCHEZ,/VERONICA	DFSSA002421	\$ 2,336.50	30/09/2019	1
M01008	DIAZ,MATA/MARGARITO	DFSSA000864	\$ 2,337.24	30/09/2019	1
M02105	GALICIA,CALNACASCO/MARIA DE LOS ANGELES	DFSSA003133	\$ 2,337.24	30/09/2019	1
M01008	GUERRERO,HERNANDEZ/GERARDO AGUSTIN	DFSSA017542	\$ 2,337.24	30/09/2019	1
M02112	HERNANDEZ,GOMEZ/MARIA ANGELICA	DFSSA004195	\$ 2,337.24	30/09/2019	1
M01007	LOPEZ,FLORES/GERMAN VICTOR	DFSSA003932	\$ 2,337.24	30/09/2019	1
M02105	RIVAS,PINA/ARTURO	DFSSA004270	\$ 2,337.24	30/09/2019	1
M02112	RUIZ,SAAVEDRA/ANSELMA YOLANDA	DFSSA003886	\$ 2,337.24	30/09/2019	1
M02105	VAZQUEZ,MORALES/MARIA LUISA	DFSSA017571	\$ 2,337.24	30/09/2019	1
M03023	JIMENEZ,PALMEROS/GRISELDA	DFSSA003623	\$ 2,338.55	30/09/2019	1
M02031	CABANAS,LOPEZ/PATRICIA	DFSSA017595	\$ 2,339.90	30/09/2019	1
M02031	CERROS,TLATILPA/CRISTINA	DFSSA000864	\$ 2,339.90	30/09/2019	1
M02031	CRUZ,MARTINEZ/CLAUDIA	DFSSA000864	\$ 2,339.90	30/09/2019	1
M02031	GARCIA,ROMERO/LETICIA	DFSSA002421	\$ 2,339.90	30/09/2019	1
M02031	MENDOZA,ESTRADA/MIRIAM	DFSSA002375	\$ 2,339.90	30/09/2019	1
M01004	ESTEVEZ,BACA/SILVIA	DFSSA017583	\$ 2,341.70	30/09/2019	1
M01004	LEON,RODEA/LEONCIO	DFSSA018965	\$ 2,341.70	30/09/2019	1
M01004	ROCHA,CLAURE/ELIZABETH	DFSSA003244	\$ 2,341.70	30/09/2019	1
M02006	PALMA,COVARRUBIAS/ROSALBA	DFSSA001371	\$ 2,345.98	30/09/2019	1
M03025	ALVARADO,AVILA/LETICIA	DFSSA017525	\$ 2,350.36	30/09/2019	1
M03025	CERON,VAZQUEZ/FILOGONIO	DFSSA001284	\$ 2,350.36	30/09/2019	1
M02003	MIRANDA,PINEDA/MARIA DEL CARMEN	DFSSA003862	\$ 2,352.00	30/09/2019	1
M03023	ROMERO,ROJAS/RAFAEL	DFSSA001214	\$ 2,353.71	30/09/2019	1
M03023	VERA,CABRERA/SANTIAGO	DFSSA002643	\$ 2,353.71	30/09/2019	1
M02077	BLANCAS,JIMENEZ/MARIBEL	DFSSA002194	\$ 2,355.70	30/09/2019	1
M02077	GARCIA,GALICIA/MARIA GUADALUPE	DFSSA001371	\$ 2,355.70	30/09/2019	1
M02077	HERNANDEZ,CARAVANTES/LUCILA	DFSSA003331	\$ 2,355.70	30/09/2019	1
M02077	HERNANDEZ,CARAVANTES/LETICIA	DFSSA003652	\$ 2,355.70	30/09/2019	1
M02036	MARTINEZ,GUZMAN/YAQUELIN	DFSSA002194	\$ 2,356.80	30/09/2019	2
M03021	GARCIA,ESTRADA/FAUSTINA	DFSSA017525	\$ 2,360.38	30/09/2019	1
M03020	MARTINEZ,JUAREZ/MARIA DEL CARMEN	DFSSA000490	\$ 2,363.71	30/09/2019	1
M03019	FLORES,BERMUDEZ/MARICELA	DFSSA017525	\$ 2,367.03	30/09/2019	1
M03019	NERI,/MARIA DE LOURDES	DFSSA017525	\$ 2,367.03	30/09/2019	1
M03019	SALDANA,GUZMAN/CLAUDIA VIOLETA	DFSSA017525	\$ 2,367.03	30/09/2019	1
M03019	VALIENTE,RODRIGUEZ/MARIA HILDA	DFSSA017525	\$ 2,367.03	30/09/2019	1
M01006	ASCENCIO,ROCHA/SILVIA CECILIA	DFSSA001284	\$ 2,370.60	30/09/2019	8
M01006	BERMEJO,MORALES/EVA PATRICIA	DFSSA002573	\$ 2,370.60	30/09/2019	8
M02090	BEDOLLA,MAYA/JOSE RICARDO	DFSSA001226	\$ 2,375.50	30/09/2019	1
M02020	CARINO,NAVA/MARIA DEL ROSARIO	DFSSA001255	\$ 2,375.50	30/09/2019	1
M01009	FRAGOSO,PALAFOX/MA GUADALUPE	DFSSA000275	\$ 2,380.74	30/09/2019	1
M01009	GUTIERREZ,DOMINGUEZ/MIGUEL ANGEL	DFSSA003256	\$ 2,380.74	30/09/2019	1
M01009	PEREZ,ESTRADA/ELVIRA	DFSSA003256	\$ 2,380.74	30/09/2019	1
M01009	SANTOS,MORENO/DAVID ISAAC	DFSSA001412	\$ 2,380.74	30/09/2019	1
M03025	ANDRADE,VAZQUEZ/ADALBERTO	DFSSA002631	\$ 2,380.93	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	SOTO,GOMEZ/ARMANDO	DFSSA000712	\$ 2,380.93	30/09/2019	1
M02059	VILLA,ORTEGA/PAULINA	DFSSA017891	\$ 2,380.93	30/09/2019	1
M03021	HERRERA,MENDOZA/MAXIMILIANO	DFSSA000712	\$ 2,380.94	30/09/2019	1
M02005	SANTIAGO,ORDONEZ/SAMUEL	DFSSA017694	\$ 2,380.94	30/09/2019	1
M03021	VILLA,CARMONA/RODOLFO	DFSSA017525	\$ 2,380.94	30/09/2019	1
M03004	GALICIA,MANCILLA/DAYANA	DFSSA002561	\$ 2,384.80	30/09/2019	1
M02003	PAEZ,RAMIREZ/MANUEL	DFSSA003635	\$ 2,385.40	30/09/2019	1
M02006	ZAPATA,GOMEZ/GABRIEL	DFSSA000490	\$ 2,385.72	30/09/2019	1
M02058	MONTELONGO,ZUNIGA/ROSALINDA	DFSSA017525	\$ 2,386.38	30/09/2019	1
M01008	BLAS,VALERIANO/DOLORES CLAUDIA	DFSSA017612	\$ 2,387.20	30/09/2019	1
M01008	CALDERON,FLORES/J ASCENCION	DFSSA003466	\$ 2,387.20	30/09/2019	1
M01009	CONSTANTINO,OLIVEROS/ALBERTO	DFSSA002556	\$ 2,387.20	30/09/2019	1
M01008	ESCARCEGA,CALZADA/ENRIQUE	DFSSA000502	\$ 2,387.20	30/09/2019	1
M01008	GARCIA,CAMACHO/ENRIQUE	DFSSA017612	\$ 2,387.20	30/09/2019	1
M01008	HERNANDEZ,RAMIREZ/ARACELI	DFSSA003652	\$ 2,387.20	30/09/2019	1
M01008	HIDALGO,MORENO/VICTOR MANUEL	DFSSA003500	\$ 2,387.20	30/09/2019	1
M01008	JUAREZ,BRISENO/JORGE	DFSSA003862	\$ 2,387.20	30/09/2019	1
M01008	MORALES,GONZALEZ/ROSA MARIA MANUELA	DFSSA000246	\$ 2,387.20	30/09/2019	1
M01008	RAMIREZ,CAMACHO/GENARO	DFSSA003133	\$ 2,387.20	30/09/2019	1
M01008	SANCHEZ,ESPINOSA/JUAN MANUEL	DFSSA001371	\$ 2,387.20	30/09/2019	1
M01008	SILVA,FLORES/LEONARDO	DFSSA002433	\$ 2,387.20	30/09/2019	1
M02050	GUTIERREZ, LANDIN/MARGARITA	DFSSA001412	\$ 2,391.32	30/09/2019	1
M03019	CONTRERAS,ALTAMIRANO/ELENA	DFSSA017636	\$ 2,392.33	30/09/2019	1
M01014	ALVAREZ,LOPEZ/VERONICA	DFSSA003244	\$ 2,393.40	30/09/2019	1
M01014	GUEVARA,DE LEON/MARIA ANTONIETA	DFSSA001856	\$ 2,393.40	30/09/2019	1
M01014	HERNANDEZ,FLORES/MELIDA ALICIA	DFSSA003454	\$ 2,393.40	30/09/2019	1
M01014	HERNANDEZ,MUNUZURI/FABIOLA	DFSSA017670	\$ 2,393.40	30/09/2019	1
M01014	IZA,CEJUDO/LUIS ALBERTO	DFSSA017670	\$ 2,393.40	30/09/2019	1
M01014	LARDIZABAL,MERCADO/LUIS ALEJANDRO	DFSSA003302	\$ 2,393.40	30/09/2019	1
M01014	MARTINEZ,BANDA/MARIA SUSANA	DFSSA001272	\$ 2,393.40	30/09/2019	1
M01014	NIETO,SILVA/AIDA	DFSSA001815	\$ 2,393.40	30/09/2019	1
M01014	ORTIZ,SANTOS/SAUL	DFSSA003273	\$ 2,393.40	30/09/2019	1
M01015	RANGEL,LARA/FRANCISCO JAVIER	DFSSA002392	\$ 2,393.40	30/09/2019	1
M01014	SANCHEZ,ROSAS/PILAR DEL CARMEN	DFSSA003932	\$ 2,393.40	30/09/2019	1
M03010	SILVA,SANCHEZ/EDUARDO	DFSSA017706	\$ 2,393.40	30/09/2019	1
M01014	TREJO,MACIAS/MARIO FRANCISCO	DFSSA001243	\$ 2,393.40	30/09/2019	1
M01014	VERGARA,RUIZ/MARIA ISABEL	DFSSA017542	\$ 2,393.40	30/09/2019	1
M03010	VELASCO,SAID/GERARDO ALEJANDRO	DFSSA017694	\$ 2,393.40	30/09/2019	1
M01015	CASTANEDA,VALENZUELA/BLANCA JOSEFINA	DFSSA001774	\$ 2,395.50	30/09/2019	1
M02091	MELENDEZ,GARCIA/CARMEN	DFSSA003104	\$ 2,395.50	30/09/2019	1
M01009	PEREZ,GUTIERREZ/GUADALUPE ROCIO	DFSSA002421	\$ 2,396.33	30/09/2019	1
M01006	BENITEZ,RODRIGUEZ/PATRICIA	DFSSA017653	\$ 2,396.40	30/09/2019	1
M01006	BELTRAN,SANCHEZ/MONICA MARISELA	DFSSA017525	\$ 2,396.40	30/09/2019	1
M01006	CASTILLO,TELLEZ/TOMAS	DFSSA017525	\$ 2,396.40	30/09/2019	1
M01006	GOMEZ,DE LA ROSA/ALEJANDRO	DFSSA017525	\$ 2,396.40	30/09/2019	1
M01006	GUZMAN,JIMENEZ/MARIA DEL ROCIO	DFSSA003220	\$ 2,396.40	30/09/2019	1
M01006	MORENO,DOMINGUEZ/JORGE MAXIMILIANO	DFSSA017525	\$ 2,396.40	30/09/2019	1
M01006	PADILLA,TAPIA/MIGUEL ANGEL	DFSSA001856	\$ 2,396.40	30/09/2019	1
M01006	RAFAEL,MUNOZ/MIGUEL ANGEL RAMIRO	DFSSA017595	\$ 2,396.40	30/09/2019	1
M01006	ROMO,RAMIREZ/FLAVIA	DFSSA001844	\$ 2,396.40	30/09/2019	1
M01006	SANCHEZ,GOMEZ/ROBERTO	DFSSA002643	\$ 2,396.40	30/09/2019	1
M01006	SAID,NOEMI/VICTOR KARIM	DFSSA017653	\$ 2,396.40	30/09/2019	1
M01006	SEGURA,ICAZA/RAFAEL	DFSSA002841	\$ 2,396.40	30/09/2019	1
M01006	TORRES,PAEZ/LUCIA LETICIA	DFSSA002882	\$ 2,396.40	30/09/2019	1
M01006	VELAZQUEZ,CARDONA/ABEL	DFSSA017525	\$ 2,396.40	30/09/2019	1
M01006	VILLAR,FLORES/MARIO	DFSSA000246	\$ 2,396.40	30/09/2019	1
M01006	YARCE,SALAZAR/EVELINE	DFSSA017653	\$ 2,396.40	30/09/2019	1
M01006	ZUNIGA,ZANELLA/VICTOR MANUEL	DFSSA017530	\$ 2,396.40	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	FRIAS,FERNANDEZ/PATRICIA	DFSSA017525	\$ 2,398.38	30/09/2019	1
M02105	RAFAEL,FERNANDEZ/CAROLINA	DFSSA000700	\$ 2,403.37	30/09/2019	1
M03020	HERNANDEZ,DEL VALLE/MARIA VERONICA	DFSSA017525	\$ 2,404.45	30/09/2019	1
M02040	MEDINA,FLORES/AURY LISETH	DFSSA003104	\$ 2,405.02	30/09/2019	8
M02074	VELASCO,RUVALCABA/MARIA DEL CARMEN	DFSSA003495	\$ 2,405.60	30/09/2019	1
M01004	VENCES,CARRANZA/MONICA	DFSSA003331	\$ 2,410.67	30/09/2019	1
M01010	GARCIA,JOYA/AZUCENA	DFSSA017612	\$ 2,411.50	30/09/2019	1
M02105	NUNEZ,JOSE/AIDA LORENA	DFSSA003104	\$ 2,412.21	30/09/2019	1
M03023	PEREZ,MEZA/GERARDO	DFSSA003092	\$ 2,413.33	30/09/2019	1
M02105	FLORES,CRUZ/ALBERTO	DFSSA003652	\$ 2,414.67	30/09/2019	1
M02031	ARELLANO,GOMEZ/ANABELL	DFSSA017583	\$ 2,414.90	30/09/2019	1
M02031	BADILLO,OSTIGUIN/MARIA DE JESUS	DFSSA001774	\$ 2,414.90	30/09/2019	1
M02031	CARRENO,LOPEZ/ALBA GEORGINA	DFSSA017682	\$ 2,414.90	30/09/2019	1
M02031	CRAULES,RAMIREZ/MARISA	DFSSA017636	\$ 2,414.90	30/09/2019	1
M02031	GARCIA,REZA/ANTONIO	DFSSA002194	\$ 2,414.90	30/09/2019	1
M02031	GERMAN,SUAREZ/SILVIA	DFSSA017583	\$ 2,414.90	30/09/2019	1
M02031	GONZALEZ,FLORES/YOLANDA	DFSSA017682	\$ 2,414.90	30/09/2019	1
M02031	HINOJOSA,CENTENO/IVONNE	DFSSA000263	\$ 2,414.90	30/09/2019	1
M02031	HUERTA,DURAN/MARIA TERESA	DFSSA017670	\$ 2,414.90	30/09/2019	1
M02031	MALDONADO,CHAVEZ/LETICIA	DFSSA017636	\$ 2,414.90	30/09/2019	1
M02031	MUNIZ,VAZQUEZ/ADELA	DFSSA001255	\$ 2,414.90	30/09/2019	1
M02031	NAVARRO,ROMERO/MARIA DEL REFUGIO	DFSSA000712	\$ 2,414.90	30/09/2019	1
M02031	ORIHUELA,NEPOMUCENO/NAZARIO	DFSSA002841	\$ 2,414.90	30/09/2019	1
M02031	PEREZ,SOLORIO/JUANA	DFSSA001120	\$ 2,414.90	30/09/2019	1
M02031	PONCE,POMPA/PATRICIA	DFSSA001762	\$ 2,414.90	30/09/2019	1
M02031	ROSALES,CHAVEZ/SILVIA	DFSSA001231	\$ 2,414.90	30/09/2019	1
M02031	SOLIS,JIMENEZ/MARIA TERESA	DFSSA003454	\$ 2,414.90	30/09/2019	1
M02031	TERAN,ORTEGA/ROSA MARIA	DFSSA001231	\$ 2,414.90	30/09/2019	1
M02031	XOLALPA,ESPINOSA/ELSA MARGARITA	DFSSA001231	\$ 2,414.90	30/09/2019	1
M01011	HERNANDEZ,GOMEZ/GLORIA	DFSSA017525	\$ 2,415.00	30/09/2019	1
M01010	RAMIREZ,FLORES/GUADALUPE	DFSSA003932	\$ 2,415.00	30/09/2019	1
M01004	RIOS,RIVAS/CLAUDIO MAXIMINO	DFSSA000700	\$ 2,415.00	30/09/2019	1
M01015	VELASCO,LAVALLE/ILEANA MARIA	DFSSA003244	\$ 2,415.00	30/09/2019	1
M02035	BERNAL,VELAZQUEZ/ROCIO	DFSSA002870	\$ 2,415.87	30/09/2019	1
M03022	ALVA,ALANIS/CARLOS	DFSSA002416	\$ 2,416.67	30/09/2019	1
M03022	VALENCIA,LOPEZ/FRANCISCO	DFSSA003331	\$ 2,416.67	30/09/2019	1
M01004	LOPEZ,SANCHEZ/JOSE AGRIPINO	DFSSA017530	\$ 2,418.36	30/09/2019	1
M01004	PALACIOS,TORRES/ROBERTO	DFSSA001815	\$ 2,418.36	30/09/2019	1
M02040	CARPIO,PACHECO/XOCHITL GUADALUPE	DFSSA001284	\$ 2,418.47	30/09/2019	1
M02085	SANTELIZ,LOPEZ/CARMEN PATRICIA	DFSSA000514	\$ 2,420.48	30/09/2019	1
M03020	BELTRAN,VILLA/RAQUEL	DFSSA001226	\$ 2,423.33	30/09/2019	1
M03020	CRUZ,RAMIREZ/GASPAR	DFSSA000864	\$ 2,423.33	30/09/2019	1
M03020	GONZALEZ,GUZMAN/MARIA ISABEL	DFSSA017525	\$ 2,423.33	30/09/2019	1
M03019	GUZMAN,FERNANDEZ/EUSEBIA	DFSSA017525	\$ 2,426.67	30/09/2019	1
M03019	HERNANDEZ,BERNAL/FERNANDO	DFSSA017525	\$ 2,426.67	30/09/2019	1
M03019	MONDRAGON,BERNAL/GUADALUPE	DFSSA017525	\$ 2,426.67	30/09/2019	1
M03019	TINOCO,GOMEZ/ROSA MARIA	DFSSA017682	\$ 2,426.67	30/09/2019	1
M02081	TORRES,REYES/KARINA	DFSSA003290	\$ 2,429.45	30/09/2019	1
M02077	GARCIA,MARTINEZ/MONICA DEL CARMEN	DFSSA001786	\$ 2,430.70	30/09/2019	1
M02077	GUZMAN,LUENGAS/MARISELA	DFSSA002030	\$ 2,430.70	30/09/2019	1
M02077	HURTADO,VELAZQUEZ/MARIA GUADALUPE	DFSSA003920	\$ 2,430.70	30/09/2019	1
M02077	LEON,RUVALCABA/REFUGIO JUAN	DFSSA003290	\$ 2,430.70	30/09/2019	1
M02077	LOMAS,ALVAREZ/GRACIELA ISABEL	DFSSA003285	\$ 2,430.70	30/09/2019	1
M02077	OLVERA,SANCHEZ/JOSE	DFSSA000514	\$ 2,430.70	30/09/2019	1
M02077	ROJAS,PONCE/ENRIQUE	DFSSA001231	\$ 2,430.70	30/09/2019	1
M02035	BAUTISTA,CALDERON/MA ACENCION	DFSSA003915	\$ 2,431.23	30/09/2019	1
M02035	GONZAGA,TAGLE/CAROLINA	DFSSA001786	\$ 2,431.23	30/09/2019	1
M02035	PAEZ,CONSTANTINO/MARIA EUGENIA	DFSSA003314	\$ 2,431.23	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	TORRES,ARENAS/VERONICA GABRIELA	DFSSA002194	\$ 2,431.23	30/09/2019	1
M03023	BLANCAS,GONZALEZ/MARCO ANTONIO	DFSSA000700	\$ 2,440.99	30/09/2019	1
M03023	SALAZAR,SANCHEZ/GRACIELA	DFSSA003500	\$ 2,440.99	30/09/2019	1
M02035	LOPEZ,RAMIREZ/ANTHONY JONATHAN	DFSSA001412	\$ 2,445.92	30/09/2019	1
M02035	LUGO,HERNANDEZ/GUADALUPE JIMENA	DFSSA000864	\$ 2,445.92	30/09/2019	1
M01009	AGUILA,ABREGO/JORGE ARTURO	DFSSA002433	\$ 2,448.70	30/09/2019	1
M01009	CRUZ,BARRAGAN/REY MARGARITO	DFSSA003483	\$ 2,448.70	30/09/2019	1
M01009	DELGADO,TELLEZ/ESPERANZA LETICIA	DFSSA002421	\$ 2,448.70	30/09/2019	1
M01009	GOMEZ,HERNANDEZ/GUILLERMO	DFSSA017542	\$ 2,448.70	30/09/2019	1
M01009	GONZALEZ,SANCHEZ/JOSE MANUEL	DFSSA003611	\$ 2,448.70	30/09/2019	1
M01009	GUZMAN,PALACIOS/SALVADOR MARIANO	DFSSA018965	\$ 2,448.70	30/09/2019	1
M01009	LOPEZ,ORTIZ/LUIS MANUEL	DFSSA017670	\$ 2,448.70	30/09/2019	1
M01009	MIRANDA,HERNANDEZ/ROSA MARIA	DFSSA003150	\$ 2,448.70	30/09/2019	1
M01009	ROSAS,ZAVALA/JUAN ANTONIO	DFSSA003256	\$ 2,448.70	30/09/2019	1
M01009	RUIZ,PICHARDO/ARMANDO	DFSSA002906	\$ 2,448.70	30/09/2019	1
M01009	URBINA,LOPEZ/JUAN RAMON	DFSSA000275	\$ 2,448.70	30/09/2019	1
M02090	ISLAS,VILLANUEVA/JUANA LUCIA	DFSSA001412	\$ 2,450.50	30/09/2019	1
M02090	REYES,HUIZAR/YOLANDA	DFSSA000246	\$ 2,450.50	30/09/2019	1
M02005	ESQUEDA,ROMERO/JUDITH PATRICIA	DFSSA000864	\$ 2,453.85	30/09/2019	1
M03023	CANO,DOMINGUEZ/MARIA DEL CARMEN	DFSSA002433	\$ 2,456.03	30/09/2019	1
M03023	LOPEZ,RIZO/ROSARIO	DFSSA000864	\$ 2,456.05	30/09/2019	1
M01008	ARIAS,NAJERA/LUIS FELIPE DE JESUS	DFSSA017525	\$ 2,462.20	30/09/2019	1
M01008	ARCINIEGA,PRIETO/MARIA DEL ROSARIO MARTINA	DFSSA003244	\$ 2,462.20	30/09/2019	1
M01008	AGUIRRE,HERNANDEZ/MARTIN GABRIEL	DFSSA001260	\$ 2,462.20	30/09/2019	1
M01008	BRAVO,COLIN/BALDEMAR JOSE MANUEL	DFSSA001255	\$ 2,462.20	30/09/2019	1
M01008	CERON,PINEDA/LETICIA MINERVA	DFSSA001231	\$ 2,462.20	30/09/2019	1
M01008	CRUZ,VEGA/JOSE LUIS	DFSSA002865	\$ 2,462.20	30/09/2019	1
M01008	ELIOSA,SANTACRUZ/HECTOR	DFSSA001260	\$ 2,462.20	30/09/2019	1
M01008	FRANCO,ORTIZ/AGUSTINA	DFSSA017583	\$ 2,462.20	30/09/2019	1
M01008	FUENTES,PADILLA/LETICIA	DFSSA001284	\$ 2,462.20	30/09/2019	1
M01008	GALVAN,ESQUIVEL/MANUEL	DFSSA001231	\$ 2,462.20	30/09/2019	1
M01008	GARCIA,SEGURA/JORGE	DFSSA003326	\$ 2,462.20	30/09/2019	1
M01008	GUERRA,AVILA/VICTOR MANUEL	DFSSA000251	\$ 2,462.20	30/09/2019	1
M01008	GUZMAN,LUENGAS/OLGA	DFSSA001231	\$ 2,462.20	30/09/2019	1
M01008	HERNANDEZ,HERNANDEZ/MARIA DE LOURDES ISIDRA	DFSSA001786	\$ 2,462.20	30/09/2019	1
M01008	HIGUERA,VALLADOLID/MARIA DE LOURDES	DFSSA003915	\$ 2,462.20	30/09/2019	1
M01008	JUAREZ,LOPEZ/MAXIMILIANO	DFSSA000246	\$ 2,462.20	30/09/2019	1
M01008	LASSO,LOPEZ/ARMANDO	DFSSA003915	\$ 2,462.20	30/09/2019	1
M01008	LLANAS,ROMERO/MARIA EUGENIA JOSEFA	DFSSA000263	\$ 2,462.20	30/09/2019	1
M01008	LOPEZ,CHAVEZ/RUBICEL	DFSSA001272	\$ 2,462.20	30/09/2019	1
M01008	LOPEZ,SANCHEZ/JOSE LUIS	DFSSA001284	\$ 2,462.20	30/09/2019	1
M01008	MACIAS,GUDINO/RITA DEL CARMEN	DFSSA001226	\$ 2,462.20	30/09/2019	1
M01008	MARTINEZ,SILVA/JOSE LUIS	DFSSA003466	\$ 2,462.20	30/09/2019	1
M01008	MENDEZ,BAEZ/JORGE MANUEL	DFSSA001173	\$ 2,462.20	30/09/2019	1
M01008	MEDINA,ENRIQUEZ/HILARIO ENEDINO	DFSSA002030	\$ 2,462.20	30/09/2019	1
M01008	MORALES,VIVAS/CONCEPCION	DFSSA002194	\$ 2,462.20	30/09/2019	1
M01008	PEREZ,HUESCA/SALVADOR	DFSSA001750	\$ 2,462.20	30/09/2019	1
M01008	PINEDA,LUNA/MARIANA	DFSSA001791	\$ 2,462.20	30/09/2019	1
M01008	RAMIREZ,SANTA CRUZ/MIGUEL ANGEL	DFSSA002194	\$ 2,462.20	30/09/2019	1
M01008	DE LOS REYES,GARCIA/EDGAR HIGINIO	DFSSA000263	\$ 2,462.20	30/09/2019	1
M01008	ROSAS,GUADARRAMA/MIGUEL ANGEL	DFSSA002894	\$ 2,462.20	30/09/2019	1
M01008	SANCHEZ,MORALES/MARIA DEL CARMEN	DFSSA017554	\$ 2,462.20	30/09/2019	1
M01008	SOLIS,JIMENEZ/JOSE ANTONIO	DFSSA000246	\$ 2,462.20	30/09/2019	1
M01009	SORIANO,PEREZ/ADA TERESA	DFSSA001226	\$ 2,462.20	30/09/2019	1
M01008	TAPIA,CENTENO/ROSA MARIA	DFSSA003862	\$ 2,462.20	30/09/2019	1
M01008	TELLO,PLATA/PATRICIA	DFSSA000246	\$ 2,462.20	30/09/2019	1
M01008	TORRES,GALVAN/J JESUS	DFSSA002894	\$ 2,462.20	30/09/2019	1
M01009	VARGAS,GODINEZ/JUAN CAYETANO	DFSSA001762	\$ 2,462.20	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	VILLEGAS,GOMEZ/ENRIQUE	DFSSA001120	\$ 2,462.20	30/09/2019	1
M01008	ZARCO,GARCIA/ERNESTO	DFSSA002556	\$ 2,462.20	30/09/2019	1
M01004	ZAMORA,ZEPEDA/MARIA MAGDALENA	DFSSA002906	\$ 2,462.20	30/09/2019	1
M02074	MORENO,MONROY/LUISA GEORGINA	DFSSA003640	\$ 2,465.72	30/09/2019	8
M03021	GALVAN,MONROY/MAGDALENA	DFSSA017571	\$ 2,469.38	30/09/2019	1
M01015	CRUZ,ABREGO/DAYCE ELISA	DFSSA000251	\$ 2,470.50	30/09/2019	1
M01015	DELGADO,DE HARO/OLIVIA	DFSSA017670	\$ 2,470.50	30/09/2019	1
M01015	DELGADILLO,SALINAS/MARIA ANTONIETA DEL CARMEN JUDITH	DFSSA017682	\$ 2,470.50	30/09/2019	1
M01015	ESCALANTE,DE LA TORRE/EDUARDO ALBERTO	DFSSA001395	\$ 2,470.50	30/09/2019	1
M01015	FERNANDEZ,RAMOS/MARIA TERESA	DFSSA017636	\$ 2,470.50	30/09/2019	1
M01015	GARCIA,GARCIA/ANA LOURDES	DFSSA001045	\$ 2,470.50	30/09/2019	1
M01015	HERNANDEZ,MARQUEZ/NELSY VERONICA	DFSSA000502	\$ 2,470.50	30/09/2019	1
M01015	JIMENEZ,HERNANDEZ/EMMA	DFSSA002416	\$ 2,470.50	30/09/2019	1
M01015	JIMENEZ,REVELES/GERARDO MARCELO	DFSSA003915	\$ 2,470.50	30/09/2019	1
M02091	LUJAN,NAVES/AURELIANO	DFSSA003915	\$ 2,470.50	30/09/2019	1
M01015	MONROY,DIAZ/ESPERANZA	DFSSA002865	\$ 2,470.50	30/09/2019	1
M01015	MORENO,FABELA/MARIA DE JESUS	DFSSA001791	\$ 2,470.50	30/09/2019	1
M01015	RAMOS,MUNOZ/JOSE LUIS	DFSSA000263	\$ 2,470.50	30/09/2019	1
M01015	RIVERA,PADILLA/MARIA EUGENIA	DFSSA003932	\$ 2,470.50	30/09/2019	1
M01015	ROSAS,FRANCO/ANA MARIA	DFSSA002870	\$ 2,470.50	30/09/2019	1
M01015	SAAVEDRA,VEGA/VICTOR	DFSSA017554	\$ 2,470.50	30/09/2019	1
M01015	SORIANO,MARTINEZ/ANA MARIA	DFSSA001412	\$ 2,470.50	30/09/2019	1
M01015	TABLON,CERVANTES/MARTHA	DFSSA018965	\$ 2,470.50	30/09/2019	1
M01015	VASQUEZ,ROMERO/ERNESTO ANTONIO	DFSSA003483	\$ 2,470.50	30/09/2019	1
M03025	ENRIQUEZ,CHAVERO/VERONICA	DFSSA003092	\$ 2,473.36	30/09/2019	1
M03025	ROSAS,ESPINOSA/LAURA SIXTA	DFSSA017891	\$ 2,473.36	30/09/2019	1
M02040	HERNANDEZ,TOVAR/ALMA DELIA	DFSSA000864	\$ 2,477.23	30/09/2019	1
M03024	RODRIGUEZ,HERNANDEZ/JESUS ANTONIO	DFSSA000526	\$ 2,478.36	30/09/2019	1
M03024	VALDEZ,PEDROZA/NORMA ELENA	DFSSA001226	\$ 2,478.36	30/09/2019	1
M02105	HERNANDEZ,CORTES/ERIKA GUADALUPE	DFSSA003244	\$ 2,478.37	30/09/2019	1
M03024	CASTRO,CASTILLO/JAIME	DFSSA017706	\$ 2,478.38	30/09/2019	1
M01010	BASTIDA,VARELA/MAGDALENA AMPARO	DFSSA017530	\$ 2,479.44	30/09/2019	1
M01010	HURTADO,CEDILLO/SERGIO ANTONIO	DFSSA002421	\$ 2,479.44	30/09/2019	1
M02112	CASTILLO,GONZALEZ/ELOYSA GUADALUPE	DFSSA002631	\$ 2,481.86	30/09/2019	1
M03023	ALAMO,AGUILAR/ADRIAN	DFSSA000864	\$ 2,483.36	30/09/2019	1
M03023	ARIAS,MACIAS/JOEL	DFSSA017530	\$ 2,483.36	30/09/2019	1
M03023	CORDOBA,SANCHEZ/MARTHA PATRICIA	DFSSA000514	\$ 2,483.36	30/09/2019	1
M03023	MURILLO,GONZALEZ/SALVADOR	DFSSA017665	\$ 2,483.36	30/09/2019	1
M02072	RAMIREZ,PINEDA/MARIA EUGENIA	DFSSA017525	\$ 2,490.87	30/09/2019	1
M02072	VELASQUEZ,PALACIOS/ALMA ELIZABETH	DFSSA003850	\$ 2,490.87	30/09/2019	1
M01004	FRAGOSO,PEREZ/TOMAS	DFSSA003273	\$ 2,491.70	30/09/2019	1
M01004	VIZUET,JIMENEZ/SERGIO	DFSSA003150	\$ 2,491.70	30/09/2019	1
M01004	ZALDIVAR,SANDOVAL/ALEJANDRO	DFSSA001395	\$ 2,491.70	30/09/2019	1
M02036	OLALDE,OMANA/IRENE	DFSSA017525	\$ 2,492.40	30/09/2019	1
M03022	MONROY,ALVAREZ/JOAQUIN	DFSSA001856	\$ 2,493.36	30/09/2019	1
M03022	CAMACHO,ALATORRE/NANCY JANETH	DFSSA000502	\$ 2,493.38	30/09/2019	1
M03022	GALINDO,ARCHUNDIA/JESSICA	DFSSA017612	\$ 2,493.38	30/09/2019	1
M03022	ROMAN,RODRIGUEZ/CELIA	DFSSA017641	\$ 2,493.38	30/09/2019	1
M03022	RUIZ,SAAVEDRA/ALICIA	DFSSA017706	\$ 2,493.38	30/09/2019	1
M02040	HERNANDEZ,HERRERA/MARISOL	DFSSA001383	\$ 2,493.47	30/09/2019	1
M03021	BERMUDEZ,XOCHIPA/VICTORIANO ROGELIO	DFSSA000246	\$ 2,495.32	30/09/2019	1
M02014	DIAZ,RANGEL/VERONICA	DFSSA003920	\$ 2,501.40	30/09/2019	1
M02073	CRUZ,DIAZ/HORACIO	DFSSA017525	\$ 2,502.68	30/09/2019	1
M02005	MORALES,MARTINEZ/BRENDA AYDEE	DFSSA003256	\$ 2,502.68	30/09/2019	1
M03021	CASTILLO,MALDONADO/CESAR	DFSSA017670	\$ 2,503.36	30/09/2019	1
M03020	GARCIA,LAUREL/JUAN JOSE	DFSSA017525	\$ 2,513.36	30/09/2019	1
M03020	MONTES,SANTOS/MARIO PABEL	DFSSA017525	\$ 2,513.36	30/09/2019	1
M03020	REYES,LEZAMA/LESLEY ELIZABETH	DFSSA001395	\$ 2,513.36	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	VILLEGAS,RODRIGUEZ/NINA GODEZCA	DFSSA017525	\$ 2,513.36	30/09/2019	1
M03023	MEJIA,REYES/FERNANDO	DFSSA003326	\$ 2,515.67	30/09/2019	1
M02035	MORENO,ELIZALDE/GRACIELA	DFSSA002375	\$ 2,520.73	30/09/2019	1
M03019	MORENO,ACOSTA/LYDIA	DFSSA017542	\$ 2,523.36	30/09/2019	1
M01009	ALVAREZ,MORENO/LILIAN MARCELA	DFSSA003915	\$ 2,523.70	30/09/2019	1
M01009	BLANCAS,JIMENEZ/GILBERTO	DFSSA002631	\$ 2,523.70	30/09/2019	1
M01009	CONTRERAS,MIRANDA/JAVIER	DFSSA001803	\$ 2,523.70	30/09/2019	1
M01009	FLORES,LOPEZ/ROCIO SOFIA	DFSSA000502	\$ 2,523.70	30/09/2019	1
M01009	HERNANDEZ,GONZALEZ/PRISCILIANO	DFSSA002375	\$ 2,523.70	30/09/2019	1
M01009	LANDA,GUTIERREZ/MARIA OFELIA	DFSSA000461	\$ 2,523.70	30/09/2019	1
M01009	LUNA,QUINTANA/ALEJANDRO RAMON	DFSSA003920	\$ 2,523.70	30/09/2019	1
M01009	MARTINEZ,BAUTISTA/JOSE ADAN	DFSSA003256	\$ 2,523.70	30/09/2019	1
M01009	MARTINEZ,GARCIA/CELIA PATRICIA	DFSSA000485	\$ 2,523.70	30/09/2019	1
M01009	MANDALUNIZ,QUINTANA/TERESITA DE JESUS	DFSSA002194	\$ 2,523.70	30/09/2019	1
M01009	MORA,HERNANDEZ/ROMUALDA JOSEFINA	DFSSA000275	\$ 2,523.70	30/09/2019	1
M01009	NIETO,BONILLA/SERGIO FROYLAN	DFSSA002631	\$ 2,523.70	30/09/2019	1
M01009	PATINO,GALLEGOS/JESUS	DFSSA003244	\$ 2,523.70	30/09/2019	1
M01009	PEREZ,MARTINEZ/ISIDRO MANUEL	DFSSA017554	\$ 2,523.70	30/09/2019	1
M01009	REYES,SANCHEZ/MARIA GUADALUPE	DFSSA002416	\$ 2,523.70	30/09/2019	1
M01009	SANTIAGO,EUGENIO/JOSE GERARDO	DFSSA002602	\$ 2,523.70	30/09/2019	1
M01009	SAMANO,MARTINEZ/LUZ MARIA ARACELI	DFSSA000246	\$ 2,523.70	30/09/2019	1
M01009	VARGAS,DIAZ/MARIA EUGENIA	DFSSA001231	\$ 2,523.70	30/09/2019	1
M03023	ALVAREZ,GONZALEZ/MARIA LETICIA	DFSSA000461	\$ 2,531.03	30/09/2019	1
M03006	LOPEZ,AVILA/JUAN SERGIO	DFSSA000864	\$ 2,531.56	30/09/2019	1
M03018	GALVAN,VELAZQUEZ/LUZ MARIA	DFSSA000461	\$ 2,533.36	30/09/2019	1
M03022	ROJAS,SANDOVAL/SERGIO	DFSSA003454	\$ 2,537.69	30/09/2019	1
M03023	APARICIO,RAMIREZ/MARISOL	DFSSA000461	\$ 2,543.00	30/09/2019	1
M03023	GOMEZ,ROCHA/MARIA ELENA	DFSSA000234	\$ 2,543.00	30/09/2019	1
M03023	PINEDA,GARCIA/ROMAN	DFSSA003466	\$ 2,543.00	30/09/2019	1
M03023	SAAVEDRA,FLORES/YARASET	DFSSA003150	\$ 2,543.00	30/09/2019	1
M03020	MARTINEZ,ENRIQUEZ/DAVID	DFSSA001255	\$ 2,551.03	30/09/2019	1
M03020	BUENFIL,PEREZ/HUMBERTO MANUEL	DFSSA017682	\$ 2,551.05	30/09/2019	1
M03022	VEGA,LOPEZ/PATRICIA	DFSSA001815	\$ 2,553.00	30/09/2019	1
M03019	HERNANDEZ,MUNGUIA/ENRIQUE	DFSSA000864	\$ 2,557.69	30/09/2019	1
M03023	CEJUDO,JIMENEZ/BENJAMIN	DFSSA017682	\$ 2,558.36	30/09/2019	1
M01010	MENDOZA,GANDARA/PERLA YAZMIN	DFSSA004270	\$ 2,561.50	30/09/2019	1
M01010	MORATO,VERDIA/MIGUEL ANGEL	DFSSA003454	\$ 2,561.50	30/09/2019	1
M01010	SANTIAGO,MORALES/LUZ MARIA	DFSSA002416	\$ 2,561.50	30/09/2019	1
M01006	MENESES,RODRIGUEZ/AMERICA	DFSSA000864	\$ 2,561.80	30/09/2019	1
M01006	PERALTA,ARTEAGA/MONICA DEL CARMEN	DFSSA002025	\$ 2,561.80	30/09/2019	1
M03005	ALMARAZ,ZAMORA/LAURA	DFSSA002614	\$ 2,562.30	30/09/2019	1
M02105	MORENO,BANOS/SOFIA	DFSSA006214	\$ 2,564.67	30/09/2019	1
M03021	LARA,ALONSO/ALICIA	DFSSA017566	\$ 2,564.94	30/09/2019	1
M01004	ARELLANO,BERNABE/MARIA DEL CARMEN	DFSSA003326	\$ 2,566.70	30/09/2019	1
M01004	BRITO,ZURITA/MIGUEL ANGEL	DFSSA003326	\$ 2,566.70	30/09/2019	1
M01004	CONTRERAS,MORENO/JOSE DAVID DE ASCENCION	DFSSA001383	\$ 2,566.70	30/09/2019	1
M01004	GARFIAS,GUTIERREZ/MIGUEL	DFSSA003273	\$ 2,566.70	30/09/2019	1
M01004	NOCEDA,RIVERA/GEMA VIANEY	DFSSA003290	\$ 2,566.70	30/09/2019	1
M01004	OVALLE,RANGEL/JUAN FRANCISCO	DFSSA003640	\$ 2,566.70	30/09/2019	1
M01004	RIOS,MARQUEZ/EZEQUIEL	DFSSA017530	\$ 2,566.70	30/09/2019	1
M01004	RUBIO,AGUIRRE/FERNANDO	DFSSA003290	\$ 2,566.70	30/09/2019	1
M01004	VAZQUEZ,FLORES/MARIA LUISA	DFSSA003150	\$ 2,566.70	30/09/2019	1
M01004	VAZQUEZ,PEREZ/DAVID	DFSSA003932	\$ 2,566.70	30/09/2019	1
M03022	HERNANDEZ,SANTANA/ESTELA	DFSSA001243	\$ 2,566.99	30/09/2019	1
M03022	LAVIN,ALCANTARA/DAVID ISAAC	DFSSA000246	\$ 2,568.36	30/09/2019	1
M03022	PENALOZA,MILAN/ERICKA ARISBEY	DFSSA003886	\$ 2,568.36	30/09/2019	1
M02112	GUTIERREZ,MUNIZ/MARIA ARACELI	DFSSA002911	\$ 2,568.44	30/09/2019	1
M02031	SANCHEZ,LOPEZ/BLANCA	DFSSA001383	\$ 2,568.53	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	MARTIN DEL CAMPO,CARDENAS/JORGE ARTURO	DFSSA003640	\$ 2,569.25	30/09/2019	1
M02091	DE PAZ,PALACIOS/ISIDORO	DFSSA003495	\$ 2,569.25	30/09/2019	1
M01004	ORTEGA,SEGURA/JESUS	DFSSA003640	\$ 2,570.22	30/09/2019	1
M03021	SEPULVEDA,SANCHEZ/JOSE LUIS DAVID	DFSSA017525	\$ 2,570.32	30/09/2019	1
M03005	CORTES,ARCE/ALMA ELENA	DFSSA001214	\$ 2,577.68	30/09/2019	1
M03021	DIAZ,LOPEZ/CAROLINA MARLENE	DFSSA001173	\$ 2,578.36	30/09/2019	1
M03021	LOPEZ,SANTOS/MIRNA ALEJANDRA	DFSSA017525	\$ 2,578.36	30/09/2019	1
M03021	RODRIGUEZ,AGUIRRE/IVAN ARTURO	DFSSA001231	\$ 2,578.36	30/09/2019	1
M02036	OLIVA,GUERRERO/ANDREA AVELINA	DFSSA001820	\$ 2,582.58	30/09/2019	2
M02036	RESENDIZ,DUARTE/ERIKA	DFSSA001255	\$ 2,582.58	30/09/2019	2
M02040	RUIZ,CASTRO/NAYELI	DFSSA002643	\$ 2,583.85	30/09/2019	1
M03020	BAUTISTA,BUSTAMANTE/GRISELDA FABIOLA	DFSSA017554	\$ 2,588.36	30/09/2019	1
M03020	LOPEZ,NAVA/GUADALUPE	DFSSA017530	\$ 2,588.36	30/09/2019	1
M03020	MORALES,AMEZCUA/MADAI SUNAMITA	DFSSA003244	\$ 2,588.36	30/09/2019	1
M03020	RAMIREZ,OJEDA/ADRIAN DE JESUS	DFSSA000275	\$ 2,588.36	30/09/2019	1
M03020	GARCIA,MARTINEZ/ROSA LIZBETH	DFSSA017571	\$ 2,588.38	30/09/2019	1
M02015	MEZA,ANGELES/YESSICA	DFSSA002701	\$ 2,591.96	30/09/2019	8
M02105	TORRES,OLMOS/ANABEL	DFSSA017891	\$ 2,591.96	30/09/2019	1
M03022	NAVARRETE,GARCIA/MARLEN	DFSSA017566	\$ 2,592.27	30/09/2019	1
M02110	CARRERA,MARTINEZ/FERNANDO	DFSSA000275	\$ 2,593.00	30/09/2019	1
M01009	ALCANTARA,PENA/LUCIO	DFSSA001844	\$ 2,598.70	30/09/2019	1
M01009	ALTAMIRANO,VAZQUEZ/EBODIO ANTONIO	DFSSA001226	\$ 2,598.70	30/09/2019	1
M01009	ANGELES,CISNEROS/DONAJI GISELA	DFSSA017583	\$ 2,598.70	30/09/2019	1
M01009	AYON,ARVIZU/ROSA HILDA	DFSSA001395	\$ 2,598.70	30/09/2019	1
M01009	AGUILAR,MELENDEZ/CARLOS	DFSSA003121	\$ 2,598.70	30/09/2019	1
M01009	ARCHUNDIA,VAZQUEZ/MARIA TERESA MARGARITA	DFSSA003640	\$ 2,598.70	30/09/2019	1
M01009	BLAS,LUVIANO/MARIA ARACELI	DFSSA002853	\$ 2,598.70	30/09/2019	1
M01009	BARRERA,MENDEZ/RAUL	DFSSA001803	\$ 2,598.70	30/09/2019	1
M01009	BAGAZUMA,OCHOA/MARIA DOLORES	DFSSA000263	\$ 2,598.70	30/09/2019	1
M01009	BANDA,ROMERO/HADA MARGARITA	DFSSA002421	\$ 2,598.70	30/09/2019	1
M01009	BERNAL,GONZALEZ/MARIA CONCEPCION	DFSSA003611	\$ 2,598.70	30/09/2019	1
M01009	BONILLA,LEIJA/MIRNA	DFSSA003652	\$ 2,598.70	30/09/2019	1
M01009	CHAVEZ,ARIAS/MARIANO	DFSSA003862	\$ 2,598.70	30/09/2019	1
M01009	CAMERAS,RUIZ/HERMILO ROSELIO	DFSSA000275	\$ 2,598.70	30/09/2019	1
M01009	CABRERA,RAMIREZ/JESUS CANDIDO	DFSSA000473	\$ 2,598.70	30/09/2019	1
M01009	CARRERA,RIVERA/MARCOS	DFSSA002865	\$ 2,598.70	30/09/2019	1
M01009	CASTRO,SAAVEDRA/FELIX	DFSSA017641	\$ 2,598.70	30/09/2019	1
M01009	CRISPIN,CARTAS/ROMEO	DFSSA017665	\$ 2,598.70	30/09/2019	1
M01009	CRUZ,AGUIRRE/VERONICA GLAFIRA	DFSSA003483	\$ 2,598.70	30/09/2019	1
M01009	CRUZ,HERNANDEZ/JORGE	DFSSA001243	\$ 2,598.70	30/09/2019	1
M01009	CRUZ,NAZARIO/EUFEMIA	DFSSA002404	\$ 2,598.70	30/09/2019	1
M01009	DIEZ,MENDOZA/JUAN VICENTE	DFSSA001395	\$ 2,598.70	30/09/2019	1
M01009	ESPINOZA,MADRIGAL/OSCAR	DFSSA003932	\$ 2,598.70	30/09/2019	1
M01009	FARFAN,MEDINA/MARCOS	DFSSA003256	\$ 2,598.70	30/09/2019	1
M01009	FRANCISCO,VILLASENOR/YARA	DFSSA017525	\$ 2,598.70	30/09/2019	1
M01009	FERNANDEZ,VELAZQUEZ/BLANCA ESTELA	DFSSA003640	\$ 2,598.70	30/09/2019	1
M01009	FLORES,GARCIA/GENARO	DFSSA001231	\$ 2,598.70	30/09/2019	1
M01009	FLORES,RAMIREZ/JOSE LUIS	DFSSA002380	\$ 2,598.70	30/09/2019	1
M01009	GARFIAS,BLANCAS/GARARDO	DFSSA001412	\$ 2,598.70	30/09/2019	1
M01009	GALINDEZ,ESPINOSA/AARON ADRIAN	DFSSA001803	\$ 2,598.70	30/09/2019	1
M01009	GARCIA,MUNIZ/FELICIANO	DFSSA003850	\$ 2,598.70	30/09/2019	1
M01004	GOMEZ,CRISTOBAL/MARIA AURORA	DFSSA002556	\$ 2,598.70	30/09/2019	1
M01009	GONZALEZ,SOTELO/AURORA	DFSSA000461	\$ 2,598.70	30/09/2019	1
M01009	GUEVARA,BONILLA/JUVENTINO	DFSSA001226	\$ 2,598.70	30/09/2019	1
M01009	GUTIERREZ,VELASQUEZ/JAVIER	DFSSA001820	\$ 2,598.70	30/09/2019	1
M01009	HERNANDEZ,GARDUNO/JUAN JOSE	DFSSA002421	\$ 2,598.70	30/09/2019	1
M01009	HERRERA,REYES/NEMESIO	DFSSA017653	\$ 2,598.70	30/09/2019	1
M01009	HONORATO,ESPINOSA/LUIS	DFSSA002421	\$ 2,598.70	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	JAQUEZ BOYAIN,Y GOYTIA/BEATRIZ ELENA	DFSSA017542	\$ 2,598.70	30/09/2019	1
M01009	JIMENEZ,LOPEZ/GUSTAVO	DFSSA002416	\$ 2,598.70	30/09/2019	1
M01009	JUAREZ,GONZALEZ/IGNACIO	DFSSA003640	\$ 2,598.70	30/09/2019	1
M01009	LEAL,FUENTES/SONIA	DFSSA017530	\$ 2,598.70	30/09/2019	1
M01009	LOPEZ,GARCIA/JOSE GUADALUPE ANTONIO	DFSSA001255	\$ 2,598.70	30/09/2019	1
M01009	MACEDO,ARGUETA/DANIEL	DFSSA003886	\$ 2,598.70	30/09/2019	1
M01009	MARTINEZ,FLORES/HECTOR	DFSSA003652	\$ 2,598.70	30/09/2019	1
M01009	MARTINEZ,RAMIREZ/GUILLERMINA	DFSSA001260	\$ 2,598.70	30/09/2019	1
M01009	MEZA,BONILLA/JOSE GUADALUPE	DFSSA003121	\$ 2,598.70	30/09/2019	1
M01009	MENDOZA,REYES/ARCHIBALDO FRANCISCO	DFSSA017636	\$ 2,598.70	30/09/2019	1
M01009	MEDINA,REGALADO/MIGUEL ANGEL	DFSSA001412	\$ 2,598.70	30/09/2019	1
M01009	MONTERO,GARCIA/FERMIN DAVID	DFSSA000490	\$ 2,598.70	30/09/2019	1
M01009	MORALES,REYES/SIRENIA TERESITA	DFSSA017600	\$ 2,598.70	30/09/2019	1
M01009	NOVELLA,VILLEGAS/GLORIA	DFSSA000473	\$ 2,598.70	30/09/2019	1
M01009	OLVERA,QUINTERO/MARGARITA	DFSSA003495	\$ 2,598.70	30/09/2019	1
M01009	OROZCO,PALACIOS/MARIA	DFSSA017525	\$ 2,598.70	30/09/2019	1
M01009	PALACIOS,GALICIA/MARIA CRISTINA	DFSSA017682	\$ 2,598.70	30/09/2019	1
M01009	PATINO,SOLOMON/ALEJANDRO RUBEN	DFSSA003454	\$ 2,598.70	30/09/2019	1
M01009	PAREDES,SOTO/JOSE LUIS	DFSSA003903	\$ 2,598.70	30/09/2019	1
M01009	PEREZ,MONDRAGON/RICARDO DOROTEO	DFSSA017670	\$ 2,598.70	30/09/2019	1
M01009	PEREZ,SANCHEZ/GUILLERMO	DFSSA000712	\$ 2,598.70	30/09/2019	1
M01009	PEREZ,VELAZQUEZ/MARIA DEL CARMEN EUTIMIA	DFSSA002894	\$ 2,598.70	30/09/2019	1
M01009	RAMIREZ,BENITEZ/OLIVIA	DFSSA017670	\$ 2,598.70	30/09/2019	1
M01009	RAMIREZ,CORALES/FRANCISCO OMAR	DFSSA003483	\$ 2,598.70	30/09/2019	1
M01009	RAMIREZ,GONZALEZ/MARIA DE LOURDES	DFSSA003932	\$ 2,598.70	30/09/2019	1
M01009	RENDON,GONZALEZ/ANA LUZ	DFSSA017665	\$ 2,598.70	30/09/2019	1
M01009	REYES,OLIVARES/ONESIMO	DFSSA003145	\$ 2,598.70	30/09/2019	1
M01009	RIVAS,CORTENO/JAIME	DFSSA001786	\$ 2,598.70	30/09/2019	1
M01009	RODRIGUEZ,ALARCON/MARTIN RAFAEL	DFSSA003623	\$ 2,598.70	30/09/2019	1
M01009	RODRIGUEZ,CARO/MARIA DE LOURDES	DFSSA003862	\$ 2,598.70	30/09/2019	1
M01009	RODRIGUEZ,FERNANDEZ/FORTINO EMILIO	DFSSA002421	\$ 2,598.70	30/09/2019	1
M01009	RODRIGUEZ,HUITRON/ANGEL	DFSSA001260	\$ 2,598.70	30/09/2019	1
M01009	ROSALES,MANDUJANO/TRINIDAD CLEMENTE	DFSSA003483	\$ 2,598.70	30/09/2019	1
M01009	ROSALES,OLGUIN/SERVANDO	DFSSA001844	\$ 2,598.70	30/09/2019	1
M01009	RUBIO,ANDRADE/CONSUELO	DFSSA017542	\$ 2,598.70	30/09/2019	1
M01009	RUIZ,PEREZ/ROCIO GUADALUPE	DFSSA001243	\$ 2,598.70	30/09/2019	1
M01009	SALAZAR,BARCENAS/MARIA AMPARO NATIVIDAD	DFSSA000263	\$ 2,598.70	30/09/2019	1
M01009	SALAS,DIRCIO/LIDIA	DFSSA017636	\$ 2,598.70	30/09/2019	1
M01009	SANCHEZ,HERNANDEZ/MARGARITA	DFSSA001832	\$ 2,598.70	30/09/2019	1
M01009	SALAZAR,MARQUEZ/HECTOR	DFSSA002841	\$ 2,598.70	30/09/2019	1
M01009	SANCHEZ,DE LA VEGA/MARIA LUISA	DFSSA003652	\$ 2,598.70	30/09/2019	1
M01009	TORRES,ZUNIGA/FRANCISCO JAVIER	DFSSA002906	\$ 2,598.70	30/09/2019	1
M01009	VAZQUEZ,LUNA/EDUARDO	DFSSA001214	\$ 2,598.70	30/09/2019	1
M01009	VISUET,LOPEZ/OLIVIA	DFSSA017891	\$ 2,598.70	30/09/2019	1
M01009	VILLEGAS,PLATA/CARLOS	DFSSA000461	\$ 2,598.70	30/09/2019	1
M03023	ESTRADA,MUNOZ/GERARDO DANIEL	DFSSA017571	\$ 2,606.03	30/09/2019	1
M03023	DIAZ,CORONA/ABEL	DFSSA000473	\$ 2,606.05	30/09/2019	1
M02066	MASIDE,ROMAN/DIANA MARGARITA	DFSSA001815	\$ 2,609.80	30/09/2019	1
M01011	CARRANZA,FLORES/MARIA DE LA LUZ	DFSSA003640	\$ 2,609.90	30/09/2019	1
M01011	PUIG,ALVARADO/ROMAN	DFSSA017891	\$ 2,609.90	30/09/2019	1
M03020	PARRILLA,BELMONTE/ANGEL GERARDO	DFSSA002416	\$ 2,610.67	30/09/2019	1
M03019	VALENCIA,AGUILAR/MARTHA ESTELA	DFSSA017525	\$ 2,610.67	30/09/2019	1
M03022	PEREZ,MATUS/CLARA	DFSSA003915	\$ 2,612.69	30/09/2019	1
M03022	PINA,FRANCO/ROSA MARIA	DFSSA003500	\$ 2,612.69	30/09/2019	1
M02112	LOZADA,BERROCAL/ANALI	DFSSA003150	\$ 2,615.14	30/09/2019	1
M03023	JUAREZ,MOLINA/CAROLINA	DFSSA000473	\$ 2,618.00	30/09/2019	1
M03005	CRUZ,ESPARZA/LEODEGARIO	DFSSA003932	\$ 2,618.89	30/09/2019	1
M02005	SANTIAGO,ORDONEZ/JAIME	DFSSA017694	\$ 2,618.89	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	HERNANDEZ,MENDEZ/ABIGAIL	DFSSA017525	\$ 2,618.94	30/09/2019	1
M03021	NAVARRO,MACIEL/MARIA GUADALUPE	DFSSA003326	\$ 2,619.36	30/09/2019	1
M03021	JIMENEZ,CASTILLO/JOSE LUIS	DFSSA017612	\$ 2,619.38	30/09/2019	1
M02095	ANGELES,MARTINEZ/CUAUHTEMOC VALENTE	DFSSA003314	\$ 2,619.87	30/09/2019	1
M02006	MENENDEZ,RAMOS/YOLANDA	DFSSA000514	\$ 2,621.12	30/09/2019	1
M03004	BARRON,MORENO/JESSICA	DFSSA002556	\$ 2,624.58	30/09/2019	1
M02003	BARAJAS,POBLANO/JULIO	DFSSA000502	\$ 2,624.58	30/09/2019	1
M02003	MORALES,GUERRERO/ANGEL	DFSSA002030	\$ 2,624.58	30/09/2019	1
M02003	VARGAS,FLORES/JUAN CARLOS	DFSSA003133	\$ 2,624.58	30/09/2019	1
M03020	MORENO,BARRERA/ROSA ELENA	DFSSA001371	\$ 2,626.03	30/09/2019	1
M03020	RAYON,GARCIA/GUILLERMINA	DFSSA017525	\$ 2,626.03	30/09/2019	1
M02085	GUTIERREZ,JASSO/MARIA ANDREA	DFSSA017525	\$ 2,630.42	30/09/2019	1
M02006	PATINO,RAMIREZ/MARBELLA DE MONSERRAT	DFSSA003500	\$ 2,630.60	30/09/2019	1
M02105	QUINTERO,GAYOSSO/SOLEIDAD IRMA	DFSSA003244	\$ 2,630.81	30/09/2019	1
M02105	HERNANDEZ,LOPEZ/ALEJANDRA	DFSSA001371	\$ 2,630.83	30/09/2019	1
M02105	PEREZ,REYNA/ELIDA VERONICA	DFSSA003932	\$ 2,630.83	30/09/2019	1
M03019	BARAJAS,HERNANDEZ/JUAN MANUEL	DFSSA017525	\$ 2,632.69	30/09/2019	1
M03019	FRAGOSO,REYES/GRISELDA	DFSSA017525	\$ 2,632.69	30/09/2019	1
M03019	PRIETO,CASTILLO/GABRIELA	DFSSA001226	\$ 2,632.69	30/09/2019	1
M03019	GALVAN,MONROY/JUANA	DFSSA017525	\$ 2,632.71	30/09/2019	1
M03019	GONZALEZ,HERNANDEZ/MARIA GUADALUPE	DFSSA017525	\$ 2,632.71	30/09/2019	1
M02049	GARCIA,HERNANDEZ/SARAI	DFSSA003256	\$ 2,634.39	30/09/2019	1
M01010	DIAZ,HERNANDEZ/MARTHA ALEJANDRA	DFSSA000275	\$ 2,636.50	30/09/2019	1
M01010	DUENAS,DOMINGUEZ/ROBERTO ANTONIO	DFSSA003302	\$ 2,636.50	30/09/2019	1
M01010	LOREDO,MEJIA/CARMEN AGUSTINA	DFSSA003273	\$ 2,636.50	30/09/2019	1
M01010	MERCADO,ROMERO/MYRNA LORENA	DFSSA001231	\$ 2,636.50	30/09/2019	1
M01010	TAPIA,OLARTE/MARCELA ORALIA	DFSSA003285	\$ 2,636.50	30/09/2019	1
M02048	JAIMES,MILLAN/RUBEN GONZALO	DFSSA000864	\$ 2,637.30	30/09/2019	1
M03021	CASTILLO,RAMOS/DALIA GUADALUPE	DFSSA001214	\$ 2,638.00	30/09/2019	1
M03018	RAMOS,RIOS/JULIANA	DFSSA017525	\$ 2,639.36	30/09/2019	1
M02072	GARCIA,CORONEL/ESPERANZA INGLANTINA	DFSSA001803	\$ 2,641.19	30/09/2019	1
M02035	PONCE,CHORA/ROSA ELENA	DFSSA003500	\$ 2,641.19	30/09/2019	1
M01004	ALVA,GALICIA/MIGUEL ANGEL	DFSSA001844	\$ 2,641.70	30/09/2019	1
M01004	AVILA,VICARIO/LETICIA	DFSSA017670	\$ 2,641.70	30/09/2019	1
M01004	BARRIOS,RIVERA/MARIA DEL CONSUELO	DFSSA003285	\$ 2,641.70	30/09/2019	1
M01004	CRUZ,PANTALEON/MANUEL	DFSSA001750	\$ 2,641.70	30/09/2019	1
M01004	ENRIQUEZ,GONZALEZ/GREGORIO	DFSSA003150	\$ 2,641.70	30/09/2019	1
M01004	GALICIA,FLORES/ANA	DFSSA003133	\$ 2,641.70	30/09/2019	1
M01004	GUERRA,JIMENEZ/TITA SUSANA	DFSSA001832	\$ 2,641.70	30/09/2019	1
M01004	GUTIERREZ,QUIROZ/ANDRES	DFSSA003302	\$ 2,641.70	30/09/2019	1
M01004	HERNANDEZ,RAMIREZ/SERGIO	DFSSA004270	\$ 2,641.70	30/09/2019	1
M01004	JIMENEZ,ZAVALETA/CARLOS	DFSSA002906	\$ 2,641.70	30/09/2019	1
M01004	LOPEZ,MERINO/LORENZO JAIME	DFSSA003145	\$ 2,641.70	30/09/2019	1
M01004	MARTINEZ,GONZALEZ/LETICIA	DFSSA003273	\$ 2,641.70	30/09/2019	1
M01004	ORTIZ,GARCIA/FRANCISCO	DFSSA001231	\$ 2,641.70	30/09/2019	1
M01004	PEREZ,LOPEZ/SOCORRO	DFSSA002906	\$ 2,641.70	30/09/2019	1
M01004	RAMOS,MONROY/MARIA DE LOURDES	DFSSA003302	\$ 2,641.70	30/09/2019	1
M01004	REYES,MUTIO/ALFONSO	DFSSA003635	\$ 2,641.70	30/09/2019	1
M01004	ROCHA,MOLINA/ROSA	DFSSA002626	\$ 2,641.70	30/09/2019	1
M01004	ROSAS,ROSAS/VICTOR MANUEL	DFSSA001815	\$ 2,641.70	30/09/2019	1
M01004	SANCHEZ,GANTE/REBECA	DFSSA017636	\$ 2,641.70	30/09/2019	1
M01004	TOPETE,BARRERA/LILIA	DFSSA017711	\$ 2,641.70	30/09/2019	1
M01004	VENEGAS,ELIZALDE/RAUL	DFSSA003483	\$ 2,641.70	30/09/2019	1
M02036	MENDEZ,TEMPLOS/MARIA ELIZABETH	DFSSA001844	\$ 2,642.20	30/09/2019	2
M02031	BANOS,BANOS/FABER	DFSSA001844	\$ 2,642.97	30/09/2019	1
M03020	COLIN,COLIN/JAIME	DFSSA017525	\$ 2,643.27	30/09/2019	1
M03020	FRUTOS,SANCHEZ/AGUSTIN	DFSSA017525	\$ 2,643.32	30/09/2019	1
M02040	OLIVARES,NAVA/AGUSTINA	DFSSA001750	\$ 2,654.77	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	MENDEZ,MARTINEZ/HUGO ENRIQUE	DFSSA003920	\$ 2,656.36	30/09/2019	1
M02036	VAZQUEZ,RIVERO/JUAN MANUEL	DFSSA001260	\$ 2,657.56	30/09/2019	2
M03019	CARDENAS,GONZALEZ/MARIA DEL CARMEN	DFSSA017525	\$ 2,658.00	30/09/2019	1
M02040	GUZMAN,VALENCIANO/ROSALVA	DFSSA002194	\$ 2,658.85	30/09/2019	1
M02085	ORTEGA,DOMINGUEZ/MA SOCORRO	DFSSA001750	\$ 2,659.79	30/09/2019	1
M03024	MORALES,SOSA/JUAN	DFSSA017665	\$ 2,662.33	30/09/2019	1
M02105	CRUZ,GASPAR/JAZMIN	DFSSA002906	\$ 2,666.40	30/09/2019	1
M02105	GARRIDO,SALAS/ALEJANDRA	DFSSA003640	\$ 2,666.40	30/09/2019	1
M02105	LOPEZ,GUERRERO/ANA MARIA	DFSSA003133	\$ 2,666.40	30/09/2019	1
M02015	LOZANO,GOMEZ/MARIO	DFSSA003104	\$ 2,666.40	30/09/2019	8
M02105	VELAZQUEZ,LEAL/ANGELICA MONTSERRAT	DFSSA003290	\$ 2,666.40	30/09/2019	1
M02035	PARRA,RODRIGUEZ/ERIKA GUADALUPE	DFSSA001284	\$ 2,670.73	30/09/2019	1
M01008	GONZALEZ,RAMOS/BLANCA CECILIA	DFSSA003314	\$ 2,677.75	30/09/2019	1
M02005	LEIJA,SANTIAGO/ELEAZAR	DFSSA001762	\$ 2,678.53	30/09/2019	1
M03021	FRANCO,HERNANDEZ/MARIA DE JESUS	DFSSA003314	\$ 2,679.00	30/09/2019	1
M03021	SOTO,MARTINEZ/HIPOLITA ARACELI	DFSSA000712	\$ 2,679.00	30/09/2019	1
M02003	GARCES,RODRIGUEZ/MARIA ALEJANDRA	DFSSA002030	\$ 2,679.74	30/09/2019	1
M02001	ALATRISTE,SOLANO/EDGAR	DFSSA003495	\$ 2,680.14	30/09/2019	1
M02003	IBANEZ,VILLANUEVA/MIGUEL ANGEL	DFSSA000514	\$ 2,684.20	30/09/2019	1
M03020	RANGEL,GONZALEZ/MIRIAM	DFSSA017566	\$ 2,685.67	30/09/2019	1
M03024	ROSILLO,MERIDA/PILAR	DFSSA002025	\$ 2,688.32	30/09/2019	1
M02112	PANTOJA,SANCHEZ/GABRIELA	DFSSA002153	\$ 2,690.16	30/09/2019	1
M03019	MURILLO,GONZALEZ/GRISELDA	DFSSA017525	\$ 2,692.33	30/09/2019	1
M03019	SOLARES,REYES/SARA	DFSSA017525	\$ 2,692.33	30/09/2019	1
M03023	CASTRO,ARTEAGA/ALEJANDRA	DFSSA003244	\$ 2,693.32	30/09/2019	1
M03023	HERNANDEZ,ROMERO/SARA ANGELICA	DFSSA001260	\$ 2,693.32	30/09/2019	1
M03023	ROSAS,ALDANA/GUILLERMO	DFSSA003862	\$ 2,693.32	30/09/2019	1
M03023	SANDOVAL,ARELLANO/TANIA GRISELL	DFSSA017566	\$ 2,693.32	30/09/2019	1
M01009	GASCA,REYES/FRANCISCO	DFSSA001815	\$ 2,696.33	30/09/2019	1
M02003	ALQUICIRA,CASTANON/TERESITA	DFSSA002404	\$ 2,699.58	30/09/2019	1
M02038	BAEZ,HERNANDEZ/BLANCA ESTELA	DFSSA001762	\$ 2,700.16	30/09/2019	1
M02003	CAMACHO,PEREZ/JOSEFINA	DFSSA000251	\$ 2,700.18	30/09/2019	1
M02040	ARIAS,HERNANDEZ/ALEJANDRO DANTE	DFSSA000864	\$ 2,702.70	30/09/2019	1
M02036	CRUZ,GALINDO/ADILENE	DFSSA000864	\$ 2,702.70	30/09/2019	2
M02006	REVELO,CAMARGO/SUHAIL ALEJANDRA	DFSSA001231	\$ 2,702.70	30/09/2019	1
M03022	PERALTA,PEREZ/CELIA	DFSSA004270	\$ 2,703.32	30/09/2019	1
M03024	MENDOZA,LUNA/CESAR MARCELINO	DFSSA000461	\$ 2,703.38	30/09/2019	1
M03024	MOTE,VARGAS/LUDVIN GIOVANNY	DFSSA003886	\$ 2,703.38	30/09/2019	1
M02105	COURET,FLORES/MARIA DEL ROCIO	DFSSA003495	\$ 2,705.27	30/09/2019	1
M02105	MIRANDA,BERROCAL/RAUL	DFSSA003133	\$ 2,705.27	30/09/2019	1
M02105	PEREZ,CORTES/RAQUEL	DFSSA003256	\$ 2,705.27	30/09/2019	1
M02105	ZAPATA,OSORIO/MARIA DEL ROCIO	DFSSA002853	\$ 2,705.27	30/09/2019	1
M02105	LOPEZ,BARRERA/ROSALBA	DFSSA002614	\$ 2,705.83	30/09/2019	1
M02105	LOPEZ,REYES/FABIOLA ELIZABETH	DFSSA003466	\$ 2,705.83	30/09/2019	1
M01010	AYALA,GUZMAN/CARLOS	DFSSA003256	\$ 2,711.50	30/09/2019	1
M01010	ARCOS,CORONA/GILBERTO	DFSSA000700	\$ 2,711.50	30/09/2019	1
M01010	CLAVEL,TOSCANO/ADELAIDA BEATRIZ	DFSSA003256	\$ 2,711.50	30/09/2019	1
M01010	FLORES,RAMIREZ/MARCO ANTONIO	DFSSA017530	\$ 2,711.50	30/09/2019	1
M01010	GARNICA,GARCIA/JOSE GUADALUPE	DFSSA003454	\$ 2,711.50	30/09/2019	1
M01010	GONZALEZ,SALINAS/CONSUELO	DFSSA002906	\$ 2,711.50	30/09/2019	1
M01010	LOPEZ,BUICIO/MARIA MARGARITA	DFSSA017612	\$ 2,711.50	30/09/2019	1
M01010	MACIAS,RIVERA/FLORENTINO	DFSSA003483	\$ 2,711.50	30/09/2019	1
M01010	MORALES,ESPINOSA/MARIA ISABEL	DFSSA000263	\$ 2,711.50	30/09/2019	1
M01010	ORTIZ,GALINDO/JORGE BULMARO	DFSSA002433	\$ 2,711.50	30/09/2019	1
M01010	RAMOS,ALAMILLO/UBALDO	DFSSA003302	\$ 2,711.50	30/09/2019	1
M01010	RAMIREZ,SANTANA/MOISES	DFSSA003121	\$ 2,711.50	30/09/2019	1
M01010	REYES,ROSALES/SOFIA	DFSSA003932	\$ 2,711.50	30/09/2019	1
M01010	ROSAS,CORONA/MARTHA	DFSSA017600	\$ 2,711.50	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	VINIEGRA, OSORIO/HORTENSIA	DFSSA003244	\$ 2,711.50	30/09/2019	1
M02095	SUSUNAGA, ROSALES/VICTOR ENRIQUE	DFSSA002194	\$ 2,715.29	30/09/2019	1
M02035	SOTELO, LOPEZ/MARIA EUGENIA	DFSSA003326	\$ 2,715.96	30/09/2019	1
M02036	GOMEZ, CASTILLO/ALMA DELIA	DFSSA001284	\$ 2,717.20	30/09/2019	2
M02036	LUQUENO, PINA/JUANA GUADALUPE	DFSSA001786	\$ 2,717.20	30/09/2019	2
M01011	MONTIEL, TENORIO/ALEJANDRA ANTONIA	DFSSA001185	\$ 2,718.66	30/09/2019	1
M01011	NAVARRETE, FRANCO/GISELA	DFSSA003331	\$ 2,718.66	30/09/2019	1
M02110	REYES, MARTINEZ/MARIA MINERVA	DFSSA000712	\$ 2,726.36	30/09/2019	1
M03021	HERNANDEZ, MACHUCA/ROCIO JOSEFINA	DFSSA003640	\$ 2,728.36	30/09/2019	1
M02058	MARTINEZ, CONTRERAS/ARACELI	DFSSA000490	\$ 2,731.00	30/09/2019	1
M03019	JAIMES, VARGAS/GUADALUPE	DFSSA002870	\$ 2,733.32	30/09/2019	1
M02040	GALLARDO, GONZALEZ/JULIETA	DFSSA001260	\$ 2,734.70	30/09/2019	1
M02094	ROSAS, MONTALVO/MARTHA	DFSSA002906	\$ 2,736.36	30/09/2019	1
M03020	ARGUETA, JIMENEZ/HUGO	DFSSA003150	\$ 2,738.38	30/09/2019	1
M03020	GONZALEZ, MONDRAGON/CARLOS ALBERTO	DFSSA003244	\$ 2,738.38	30/09/2019	1
M03023	LUNA, HUERTA/OLGA	DFSSA000275	\$ 2,740.99	30/09/2019	1
M03020	MORALES, CORIA/NORMA ELENA	DFSSA017525	\$ 2,745.86	30/09/2019	1
M01007	GONZALEZ, BOLANOS/BLANCA ESTELA	DFSSA002421	\$ 2,747.44	30/09/2019	8
M01007	ROJAS, JIMENEZ/MARITZA	DFSSA002194	\$ 2,747.44	30/09/2019	1
M01007	GUZMAN, MONTOYA/AMELIA ALEJANDRA VENTURA	DFSSA001395	\$ 2,747.46	30/09/2019	1
M01007	PLATA, ROSALES/MIREYA	DFSSA003640	\$ 2,747.46	30/09/2019	1
M01007	SOSA, LOBO/SOLEDAD	DFSSA002853	\$ 2,747.46	30/09/2019	1
M03019	HERNANDEZ, PALOMARES/GEORGINA	DFSSA017525	\$ 2,748.36	30/09/2019	1
M03024	MUNOZ, RANGEL/MARTHA PATRICIA	DFSSA017554	\$ 2,757.93	30/09/2019	1
M03025	ORTIZ, CASTILLO/JAVIER	DFSSA003483	\$ 2,758.00	30/09/2019	1
M02035	BASANTA, PONCE/MARTHA ISABEL	DFSSA003500	\$ 2,761.09	30/09/2019	1
M02035	PEREZ, AVILA/RAQUEL	DFSSA003495	\$ 2,761.09	30/09/2019	1
M03002	VAZQUEZ, LEON/NORMA ADRIANA	DFSSA017571	\$ 2,764.63	30/09/2019	1
M03023	BERNAL, CISNEROS/CARLOS GERARDO	DFSSA001231	\$ 2,768.00	30/09/2019	1
M03023	RAZO, TABARES/MARIA DEL SOCORRO	DFSSA000485	\$ 2,768.00	30/09/2019	1
M03023	DE LUCIO, JUAREZ/VERONICA ELIZABETH	DFSSA002404	\$ 2,768.32	30/09/2019	1
M02036	ACERO, DIAZ/SUSANA	DFSSA000712	\$ 2,775.56	30/09/2019	1
M02035	ARENAS, JIMENEZ/BLANCA ROSA	DFSSA000502	\$ 2,775.60	30/09/2019	1
M02035	GUZMAN, ROSADO/BRENDA MIRIAM	DFSSA000275	\$ 2,775.60	30/09/2019	1
M01006	CRUZ, ALONZO/CARLOS ALBERTO	DFSSA003500	\$ 2,776.14	30/09/2019	1
M03022	HERNANDEZ, PELAEZ/MARIA FRANCISCA	DFSSA017525	\$ 2,778.00	30/09/2019	1
M03022	RAMIREZ, RUIZ/FRANCISCO JAVIER	DFSSA001383	\$ 2,778.00	30/09/2019	1
M03022	TOSCANO, MEDINA/MARIA DE LOURDES	DFSSA003290	\$ 2,778.00	30/09/2019	1
M03022	GUTIERREZ, CASTILLERO/CESAR	DFSSA017612	\$ 2,778.32	30/09/2019	1
M03022	LARRACILLA, PANTOJA/LUIS FRANCISCO	DFSSA000700	\$ 2,778.32	30/09/2019	1
M03005	VARGAS, GONZALEZ/ARACELI	DFSSA002380	\$ 2,780.62	30/09/2019	1
M03023	ARIAS, VELASQUEZ/MARGARITA	DFSSA017554	\$ 2,783.36	30/09/2019	1
M03023	SILVA, ORTIZ/LILIA	DFSSA003500	\$ 2,783.36	30/09/2019	1
M03021	CHAVEZ, ANGELES/GABRIEL	DFSSA017665	\$ 2,788.00	30/09/2019	1
M03021	MENDEZ, ALVAREZ/KARLA	DFSSA003640	\$ 2,788.00	30/09/2019	1
M02031	GARCIA, MEJIA/DALIA BELEN	DFSSA001791	\$ 2,788.49	30/09/2019	1
M02003	GARIBAY, VICTORIA/BEATRIZ	DFSSA003640	\$ 2,791.70	30/09/2019	2
M03022	BARCENAS, BELMAN/BEATRIZ ARACELI	DFSSA001815	\$ 2,793.36	30/09/2019	1
M03022	ARAGON, PASTRANA/EXIQUIO EMILIANO	DFSSA000251	\$ 2,793.38	30/09/2019	1
M03020	HERNANDEZ, HERNANDEZ/BERNARDINA	DFSSA002165	\$ 2,798.00	30/09/2019	1
M03020	JIMENEZ, JIMENEZ/MAYRA ELIZABETH	DFSSA002906	\$ 2,798.00	30/09/2019	1
M03020	SOSA, ZENDEJAS/LOURDES MARIELA	DFSSA003640	\$ 2,798.00	30/09/2019	1
M02107	ELIZALDE, VAZQUEZ/JOHANA	DFSSA002882	\$ 2,799.16	30/09/2019	1
M02107	RAMIREZ, FLORES/YOLANDA	DFSSA002433	\$ 2,799.16	30/09/2019	1
M02107	SANTANA, DOMINGUEZ/MARIA GUADALUPE	DFSSA001371	\$ 2,799.16	30/09/2019	1
M02085	VAZQUEZ, LOPEZ/ANA MARIA	DFSSA002433	\$ 2,799.20	30/09/2019	1
M02081	ZUNIGA, SALAS/ESTHER	DFSSA003256	\$ 2,800.27	30/09/2019	1
M02081	GARCIA, ROSALES/ALMA ANTONIA	DFSSA001383	\$ 2,800.44	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	ALVAREZ,RIVERA/LETICIA	DFSSA000864	\$ 2,802.66	30/09/2019	1
M03019	PERALTA,LEYVA/OCTAVIO	DFSSA017525	\$ 2,802.93	30/09/2019	1
M03021	MEJIA,FACIO/JOSE	DFSSA003932	\$ 2,803.36	30/09/2019	1
M03021	PEDRAZA,RAMIREZ/MARIA DE LOURDES	DFSSA017525	\$ 2,803.36	30/09/2019	1
M03021	PINON,MARTINEZ/MANUEL	DFSSA000461	\$ 2,803.38	30/09/2019	1
M02058	GOMEZ,GARCIA/CINTHYA	DFSSA017612	\$ 2,806.38	30/09/2019	1
M02081	TRUJILLO,HERNANDEZ/ROMANA VICTORIA	DFSSA002416	\$ 2,807.15	30/09/2019	1
M02036	BALLESTEROS,GARCIA/ROGELIO	DFSSA003915	\$ 2,807.56	30/09/2019	1
M03002	ESTRADA,CARRILLO/JUAN CARLOS	DFSSA003932	\$ 2,807.77	30/09/2019	1
M01006	GONZALEZ,CRUZ/JULIETA	DFSSA003903	\$ 2,809.94	30/09/2019	1
M01006	OLVERA,CARRILLO/ANAIS	DFSSA000526	\$ 2,809.94	30/09/2019	1
M01006	ORTIZ,SOTELO/ELIGIO ARTEMIO	DFSSA001820	\$ 2,809.94	30/09/2019	8
M01006	PEREZ,FRANCO/SARAI ESTEFANIA	DFSSA003314	\$ 2,809.94	30/09/2019	1
M01006	RODRIGUEZ,CORRAL/ELIZABETH	DFSSA001173	\$ 2,809.94	30/09/2019	8
M01006	SOTO,ALCALA/SONIA	DFSSA000251	\$ 2,809.94	30/09/2019	1
M03020	ARMENTA,MARMOLEJO/IRMA	DFSSA017525	\$ 2,813.36	30/09/2019	1
M03020	CABALLERO,CARRION/LETICIA	DFSSA000490	\$ 2,813.36	30/09/2019	1
M03020	MERCADO,LOZANO/VERONICA	DFSSA001243	\$ 2,813.36	30/09/2019	1
M03020	NAVARRETE,DIAZ/RAQUEL	DFSSA017525	\$ 2,813.36	30/09/2019	1
M02035	SABINO,VENANCIO/ELIZABETH	DFSSA003121	\$ 2,820.73	30/09/2019	1
M01007	AYALA,NUNEZ/DIANA	DFSSA000234	\$ 2,821.90	30/09/2019	8
M01007	CANTU,FRAGOSO/LIZETH CONCEPCION	DFSSA001214	\$ 2,821.90	30/09/2019	8
M01007	MARTINEZ,NAVEDO/LUIS MANUEL	DFSSA001803	\$ 2,821.90	30/09/2019	1
M01007	MONTERO,DIAZ/ALEJANDRA	DFSSA001226	\$ 2,821.90	30/09/2019	1
M01007	MORELOS,DE LA ROSA/OSCAR	DFSSA002380	\$ 2,821.90	30/09/2019	8
M01007	SANCHEZ,SALINAS/ESTEBAN	DFSSA017665	\$ 2,821.90	30/09/2019	1
M01007	VIQUEIRA,APERMAR/TINGALE EDGAR	DFSSA000444	\$ 2,821.90	30/09/2019	1
M03022	VILLANUEVA,VIDALES/MARIO	DFSSA003932	\$ 2,822.65	30/09/2019	1
M03019	BUENFIL,PEREZ/LORENZO	DFSSA017525	\$ 2,823.36	30/09/2019	1
M03019	MORALES,SANDOVAL/IRENE	DFSSA017636	\$ 2,823.36	30/09/2019	1
M03019	TERREROS,OLIVARES/CATALINA	DFSSA000514	\$ 2,823.36	30/09/2019	1
M02107	AGUILAR,HERNANDEZ/YOLANDA	DFSSA000473	\$ 2,825.04	30/09/2019	1
M01007	LUNA,GONZALEZ/MARIANA	DFSSA002906	\$ 2,827.44	30/09/2019	8
M01009	BLANCO,HERNANDEZ/ARTURO	DFSSA000490	\$ 2,828.23	30/09/2019	1
M01009	PINEDA,LOZADA/CARLOS FEDERICO	DFSSA000251	\$ 2,828.23	30/09/2019	1
M02046	CASIQUE,RAMIREZ/ADELAIDA	DFSSA000864	\$ 2,832.59	30/09/2019	1
M01006	MENDEZ,LENDECHY/MARIO IGNACIO	DFSSA001243	\$ 2,833.10	30/09/2019	2
M03022	ESTRADA,BECERRIL/JUAN MANUEL	DFSSA002421	\$ 2,835.60	30/09/2019	1
M03020	MIRANDA,OLIVER/PATRICIA	DFSSA001185	\$ 2,835.99	30/09/2019	1
M03020	MONTES,SANTOS/ALICIA	DFSSA017525	\$ 2,835.99	30/09/2019	1
M03023	MONTES,SANTOS/MARINA LUCILA	DFSSA002182	\$ 2,843.00	30/09/2019	1
M02105	RAMOS,VALENCIA/MARIA LILIA	DFSSA003133	\$ 2,844.51	30/09/2019	1
M03025	RAMIREZ,GALINDO/JESUS	DFSSA003915	\$ 2,848.38	30/09/2019	1
M02016	SEGOVIA,ORTIZ/LAURA ELENA	DFSSA017711	\$ 2,849.58	30/09/2019	1
M02035	SANCHEZ,COSME/NORMA	DFSSA001185	\$ 2,850.60	30/09/2019	1
M01006	SANCHEZ,TRUJILLO/GABRIELA	DFSSA001791	\$ 2,851.16	30/09/2019	2
M03022	ARTEAGA,GARCIA/MIREYA	DFSSA003256	\$ 2,853.00	30/09/2019	1
M03022	CASTELLANOS,POPOCA/IRENE LILIA	DFSSA002906	\$ 2,853.00	30/09/2019	1
M03022	FERNANDEZ,VAZQUEZ/ESTELA ALBERTINA	DFSSA017525	\$ 2,853.00	30/09/2019	1
M03022	ORDONEZ,RAMOS/MARIA CATALINA	DFSSA003500	\$ 2,853.00	30/09/2019	1
M03022	ROJAS,MENDIETA/MARIA ANTONIETA	DFSSA003886	\$ 2,853.00	30/09/2019	1
M02105	ALEJANDRO,GUTIERREZ/LORENA	DFSSA003640	\$ 2,855.81	30/09/2019	1
M03023	NAVA,REYES/ARTURO	DFSSA017554	\$ 2,858.36	30/09/2019	1
M03023	REYES,MANTILLA/HERIBERTO	DFSSA003495	\$ 2,858.36	30/09/2019	1
M03023	ROJAS,PEREZ/MIGUEL ANGEL	DFSSA002433	\$ 2,858.36	30/09/2019	1
M03023	RODRIGUEZ,RAMIREZ/ELIA	DFSSA003932	\$ 2,858.36	30/09/2019	1
M03023	RODRIGUEZ,SALGUERO/VICTOR GABINO	DFSSA003652	\$ 2,858.36	30/09/2019	1
M03023	VARGAS,ALDUCIN/ANA MARIA	DFSSA000485	\$ 2,858.36	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	ZAMUDIO,BARRERA/MARIA TERESA	DFSSA003314	\$ 2,858.36	30/09/2019	1
M03023	CARRILLO,MOLINA/SALVADOR NICOLAS	DFSSA003652	\$ 2,858.38	30/09/2019	1
M03023	SALDANA,RIVAS/LIDIA MAGDALENA	DFSSA002870	\$ 2,858.38	30/09/2019	1
M03023	SANCHEZ,ZAVALA/GUSTAVO	DFSSA017542	\$ 2,858.38	30/09/2019	1
M03023	TORRES,VALENCIA/MARIA GUADALUPE	DFSSA003483	\$ 2,858.38	30/09/2019	1
M02058	SANCHEZ,CUEVAS/ELIZABETH ALEJANDRA	DFSSA002392	\$ 2,860.93	30/09/2019	1
M02005	FLORES,HERNANDEZ/JUAN JOSE	DFSSA017706	\$ 2,862.30	30/09/2019	1
M03011	SANCHEZ,VAZQUEZ/CLAUDIA	DFSSA017525	\$ 2,862.30	30/09/2019	1
M02040	SOSA,LOPEZ/GRACIELA	DFSSA001284	\$ 2,864.73	30/09/2019	1
M02077	MENDOZA,SANTILLAN/MARIA DE LOS ANGELES	DFSSA003290	\$ 2,865.57	30/09/2019	1
M02006	MARAVILLAS,DAVILA/ANA MARIA	DFSSA003932	\$ 2,865.72	30/09/2019	1
M03022	ESCALANTE,FRANCO/MAGDALENA	DFSSA017670	\$ 2,868.36	30/09/2019	1
M03022	HERNANDEZ,AVILES/RAUL	DFSSA002404	\$ 2,868.36	30/09/2019	1
M03022	LOPEZ,MEJIA/ALEJANDRO	DFSSA003891	\$ 2,868.36	30/09/2019	1
M03022	MORA,HERNANDEZ/SARA	DFSSA001400	\$ 2,868.36	30/09/2019	1
M03022	ORTEGA,VITAL/MARIA FRANCISCA	DFSSA002626	\$ 2,868.36	30/09/2019	1
M03022	ARREDONDO,MUNOZ/JOSE ALFREDO	DFSSA001272	\$ 2,868.38	30/09/2019	1
M03022	AGUILAR,FIGUEROA/JAVIER	DFSSA017525	\$ 2,868.38	30/09/2019	1
M03022	FLORES,HERRERA/ROSA ISELDA	DFSSA002030	\$ 2,868.38	30/09/2019	1
M03022	MONDRAGON,MONROY/IRMA	DFSSA017525	\$ 2,868.38	30/09/2019	1
M03022	RUIZ,LUGO/JANNETTE	DFSSA003640	\$ 2,868.38	30/09/2019	1
M03022	SUSANO,LABASTIDA/ARACELI	DFSSA001260	\$ 2,868.38	30/09/2019	1
M02040	HERNANDEZ,ESLAVA/CLAUDIA	DFSSA017600	\$ 2,868.79	30/09/2019	1
M03020	ALEGRIA,CERVANTES/HILDA PATRICIA	DFSSA017641	\$ 2,873.00	30/09/2019	1
M03020	GARCIA,SALAZAR/YOLANDA	DFSSA000864	\$ 2,873.00	30/09/2019	1
M03020	MORALES,HERNANDEZ/LAURA REBECA	DFSSA017682	\$ 2,873.00	30/09/2019	1
M03020	RODRIGUEZ,LEON/PEDRO	DFSSA017566	\$ 2,873.00	30/09/2019	1
M02081	NAVA,FLORES/MARIA DE LOS ANGELES	DFSSA003150	\$ 2,875.44	30/09/2019	1
M02077	CARBALLO,RODRIGUEZ/JUANA ISELA	DFSSA000502	\$ 2,875.69	30/09/2019	1
M02081	MORALES,HERNANDEZ/ELSA JOVITA	DFSSA000275	\$ 2,876.27	30/09/2019	1
M03005	GUTIERREZ,VILCHIS/JOSE LUIS	DFSSA000864	\$ 2,877.66	30/09/2019	1
M03005	ROMERO,GONZALEZ/LIDIA	DFSSA000514	\$ 2,877.66	30/09/2019	1
M03005	FLORES,FLORES/MARIA TERESA	DFSSA001400	\$ 2,877.68	30/09/2019	1
M03005	DE LOS,SANTOS/ROMAN CENOBIA	DFSSA003145	\$ 2,877.68	30/09/2019	1
M03021	HIDALGO,CORRALES/MARIA DE LA PAZ	DFSSA017525	\$ 2,878.36	30/09/2019	1
M03021	JIMENEZ,RAMOS/JOSE LUIS	DFSSA002170	\$ 2,878.38	30/09/2019	1
M02047	RAMIREZ,HERNANDEZ/JOSE LUIS	DFSSA017525	\$ 2,880.98	30/09/2019	1
M02058	FLORES,SANTAMARIA/DANIEL	DFSSA017665	\$ 2,881.36	30/09/2019	1
M03019	GARCIA,BOLANOS/GUADALUPE PATRICIA DE LA SALUD	DFSSA000526	\$ 2,883.00	30/09/2019	1
M01006	ELIZALDE,ARAOZ/ISRAEL	DFSSA017600	\$ 2,884.40	30/09/2019	1
M01006	MEJIA,ALVAREZ/PATRICIA	DFSSA001820	\$ 2,884.40	30/09/2019	1
M01006	MERCADO,VILLASENOR/MARA ELISA	DFSSA003290	\$ 2,884.40	30/09/2019	1
M01006	RAMIREZ,SANCHEZ/ANA YURIDIA	DFSSA001774	\$ 2,884.40	30/09/2019	8
M01006	RIVERA,MARRON/DIANA	DFSSA003466	\$ 2,884.40	30/09/2019	8
M01006	SALGADO,DIAZ/JOSE GUADALUPE	DFSSA001243	\$ 2,884.40	30/09/2019	8
M02082	DIAZ,EUSTAQUIO/VERONICA	DFSSA003483	\$ 2,886.68	30/09/2019	1
M02082	VAZQUEZ,POSADAS/VERENICE	DFSSA001803	\$ 2,886.68	30/09/2019	1
M03020	BAUTISTA,ESPINOSA/MA DEL CARMEN	DFSSA017665	\$ 2,888.36	30/09/2019	1
M03020	CASILLAS,DAVILA/ARACELI GRACIELA	DFSSA017571	\$ 2,888.36	30/09/2019	1
M03020	GONZALEZ,GONZALEZ/MARIO ALBERTO	DFSSA017525	\$ 2,888.36	30/09/2019	1
M03020	MEJIA,JIMENEZ/LUZ	DFSSA003652	\$ 2,888.36	30/09/2019	1
M03020	MENDEZ,TEMIS/JOSE IGNACIO	DFSSA017525	\$ 2,888.36	30/09/2019	1
M03020	MUNOZ,TOBON/RAFAEL EFRAIN	DFSSA017525	\$ 2,888.36	30/09/2019	1
M03020	RAMIREZ,GUZMAN/ALVA	DFSSA017542	\$ 2,888.36	30/09/2019	1
M03020	VARGAS,ZAVALA/MARIA DE LA LUZ	DFSSA003862	\$ 2,888.36	30/09/2019	1
M03020	ALVAREZ,GARCIA/MARIA DE LA LUZ EDITH	DFSSA000234	\$ 2,888.38	30/09/2019	1
M03020	AGUILAR,CARMONA/PATRICIA	DFSSA002911	\$ 2,888.38	30/09/2019	1
M03020	JUAREZ,GARCIA/OSCAR RENE	DFSSA002375	\$ 2,888.38	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	PEREZ,TORRES/CESAR	DFSSA002614	\$ 2,888.38	30/09/2019	1
M03020	SIRNES,HERNANDEZ/PAULA	DFSSA003145	\$ 2,888.38	30/09/2019	1
M01009	ALEMAN,MALLEN/ENRIQUE	DFSSA003454	\$ 2,889.32	30/09/2019	1
M03002	ESPINOSA,PEREZ/VANESSA	DFSSA000712	\$ 2,893.84	30/09/2019	8
M02001	SALINAS,GUALITO/CUENANTZIN	DFSSA001762	\$ 2,893.84	30/09/2019	8
M03002	VIGUERAS,NATERAS/SALVADOR	DFSSA003932	\$ 2,893.84	30/09/2019	8
M01010	BALTAZAR,BARCENAS/ROCIO	DFSSA000864	\$ 2,895.10	30/09/2019	1
M02096	HARO,OSNAYA/CONCEPCION	DFSSA002906	\$ 2,895.56	30/09/2019	1
M02035	MARTINEZ,GONZALEZ/ERIKA	DFSSA002194	\$ 2,896.05	30/09/2019	1
M03019	GARCIA,FACIO/MARIA DEL CARMEN	DFSSA001774	\$ 2,898.36	30/09/2019	1
M03019	HERNANDEZ,QUIROZ/MARIA FABIOLA	DFSSA001260	\$ 2,898.36	30/09/2019	1
M03019	LAMADRID,LUJANO/MARIA EUGENIA	DFSSA017542	\$ 2,898.36	30/09/2019	1
M03019	MENDOZA,VELAZQUEZ/MARIA JUANA MERCED	DFSSA017665	\$ 2,898.36	30/09/2019	1
M03019	MORALES,ROMO/MARIA GUADALUPE	DFSSA001231	\$ 2,898.36	30/09/2019	1
M03019	NERI,LOPEZ/FABIOLA	DFSSA001750	\$ 2,898.36	30/09/2019	1
M03019	OLIVARES,RAMIREZ/MARIA VIRGINIA	DFSSA001803	\$ 2,898.36	30/09/2019	1
M03019	PEREZ,RODRIGUEZ/SANDRA LUZ	DFSSA017641	\$ 2,898.36	30/09/2019	1
M03019	REYES,ORTIZ/GUADALUPE	DFSSA000526	\$ 2,898.36	30/09/2019	1
M01011	TAPIA,ALFARO/SALUD ANITA	DFSSA002870	\$ 2,900.07	30/09/2019	1
M02057	SANCHEZ,MENDOZA/MARIA DOLORES	DFSSA003244	\$ 2,904.66	30/09/2019	1
M03018	AVILA,CHAVEZ/PEDRO	DFSSA000502	\$ 2,908.36	30/09/2019	1
M02038	QUINTANAR,RIOS/LUIS ALBERTO	DFSSA017595	\$ 2,909.52	30/09/2019	1
M01006	SIGUENZA,REYES/MANUELA MARINA	DFSSA001844	\$ 2,909.84	30/09/2019	2
M01011	GONZALEZ,GONZALEZ/LUIS FERNANDO	DFSSA003285	\$ 2,909.90	30/09/2019	1
M01011	REAL,BENITEZ/ARTURO	DFSSA003302	\$ 2,909.90	30/09/2019	1
M03019	JIMENEZ,JUAREZ/MONICA VERONICA	DFSSA017525	\$ 2,912.26	30/09/2019	1
M02112	YHMOFF,PICO/MARTHA LAURA	DFSSA001231	\$ 2,915.16	30/09/2019	1
M03023	RODRIGUEZ,CASTANEDA/PABLO CESAR	DFSSA002573	\$ 2,918.00	30/09/2019	1
M02003	DIAZ,DE ALVA/CARLOS EDUARDO	DFSSA003273	\$ 2,924.58	30/09/2019	1
M03022	ABUNDIS,GONZALEZ/ZACARIAS	DFSSA003244	\$ 2,928.00	30/09/2019	1
M03022	BARRERA,ARREOLA/MARIA DE LA LUZ	DFSSA001395	\$ 2,928.00	30/09/2019	1
M03022	CARRILLO,TORRES/ELVIRA	DFSSA003915	\$ 2,928.00	30/09/2019	1
M03022	GARCIA,NOXPANCO/MARIA MICAELA	DFSSA002544	\$ 2,928.00	30/09/2019	1
M03022	NAVA,CERDA/CARMEN	DFSSA002030	\$ 2,928.00	30/09/2019	1
M03022	RAMIREZ,JIMENEZ/JOAQUIN	DFSSA017670	\$ 2,928.32	30/09/2019	1
M02015	VILLEGAS,FLOREZ/YOLANDA	DFSSA003483	\$ 2,930.27	30/09/2019	1
M02074	PAZ,LUNA/BEGONIA CLARA	DFSSA003326	\$ 2,930.92	30/09/2019	1
M02095	PINTOR,ELIZALDE/ROCIO	DFSSA002906	\$ 2,931.90	30/09/2019	1
M03022	QUINTERO,CRUZ/FELIPE DE JESUS	DFSSA001255	\$ 2,935.82	30/09/2019	1
M02005	AVILA,ESTRADA/GUILLERMO	DFSSA017694	\$ 2,937.30	30/09/2019	1
M02048	AGUILAR,CORONA/MARIA CRISTINA	DFSSA017653	\$ 2,937.30	30/09/2019	1
M03006	CEBALLOS,ASCENCIO/DAVID	DFSSA017525	\$ 2,937.30	30/09/2019	1
M03005	DIAZ,ESTRADA/MARIA DEL REFUGIO	DFSSA002392	\$ 2,937.30	30/09/2019	1
M02073	MENESES,VARGAS/FULGENCIO	DFSSA017525	\$ 2,937.30	30/09/2019	1
M03021	BARRIENTOS,BALCAZAR/EMANUEL	DFSSA003915	\$ 2,938.00	30/09/2019	1
M03021	CRUZ,HERNANDEZ/JORGE	DFSSA002643	\$ 2,938.00	30/09/2019	1
M03021	QUINTANAR,RAZO/JOSE LUIS	DFSSA002894	\$ 2,938.00	30/09/2019	1
M03021	SANTILLAN,MORALES/ALEJANDRO	DFSSA017525	\$ 2,938.00	30/09/2019	1
M03021	SILVA,ROJANO/EDUARDO	DFSSA017525	\$ 2,938.00	30/09/2019	1
M02036	LARA,PACHECO/MARIA DE LOS ANGELES	DFSSA002025	\$ 2,942.20	30/09/2019	1
M02031	BAHENA,SOTELO/ARACELI	DFSSA003886	\$ 2,944.00	30/09/2019	1
M02049	GALICIA,PINEDA/SONIA	DFSSA002404	\$ 2,947.48	30/09/2019	1
M03020	AMBRIZ,VICTORES/ROMUALDO	DFSSA001371	\$ 2,948.00	30/09/2019	1
M03020	CONTRERAS,TELLEZ/MANUEL	DFSSA003886	\$ 2,948.00	30/09/2019	1
M03020	DIAZ,PATINO/MARTHA BEATRIZ	DFSSA001173	\$ 2,948.00	30/09/2019	1
M03020	DOLORES,ORTIZ/ALMA EDITH	DFSSA003874	\$ 2,948.00	30/09/2019	1
M03020	ESTRADA,PACHECO/FERNANDO	DFSSA017554	\$ 2,948.00	30/09/2019	1
M03020	GONZALEZ,GENES/MARIA DE LOURDES	DFSSA017525	\$ 2,948.00	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	HERNANDEZ,VILLELA/ALBERTO	DFSSA017682	\$ 2,948.00	30/09/2019	1
M03020	MOLINA,HERNANDEZ/MARIA CIRA	DFSSA017530	\$ 2,948.00	30/09/2019	1
M03020	ROJAS,SANDOVAL/JOSE ANTONIO	DFSSA003244	\$ 2,948.00	30/09/2019	1
M03020	VITAL,CORTES/ROBERTO SAUL	DFSSA002853	\$ 2,948.00	30/09/2019	1
M03020	VAZQUEZ,CLEMENTE/MARIELA	DFSSA001750	\$ 2,948.32	30/09/2019	1
M02006	MENCHACA,RAMIREZ/JOSE LUIS	DFSSA000864	\$ 2,948.47	30/09/2019	1
M02058	ARELLANO,LOPEZ/MARIA GUADALUPE	DFSSA003635	\$ 2,956.36	30/09/2019	1
M02058	CABALLERO,CARRION/JUAN HERMILO	DFSSA002906	\$ 2,956.36	30/09/2019	1
M02058	PEREZ,AYALA/MARIA SALUD	DFSSA001243	\$ 2,956.36	30/09/2019	1
M02058	VAZQUEZ,CABRERA/NORMA ANGELICA	DFSSA000712	\$ 2,956.36	30/09/2019	1
M02036	CISNEROS,RAMOS/CAROLINA	DFSSA003891	\$ 2,957.58	30/09/2019	1
M02036	RODRIGUEZ,HUERTA/MA DE JESUS	DFSSA002643	\$ 2,957.58	30/09/2019	1
M03019	ARMAS,MENDOZA/JOSE LUIS	DFSSA001383	\$ 2,958.00	30/09/2019	1
M03019	BELTRAN,VILLA/LETICIA	DFSSA003256	\$ 2,958.00	30/09/2019	1
M03019	CORREA,JASSO/MARIA AURA LUZ	DFSSA003611	\$ 2,958.00	30/09/2019	1
M03019	CORTES,SANCHEZ/ALEJANDRO	DFSSA001412	\$ 2,958.00	30/09/2019	1
M03019	FLORES,BAUTISTA/MIGUEL ANGEL	DFSSA017525	\$ 2,958.00	30/09/2019	1
M03019	PEREZ,JIMENEZ/ANA LAURA	DFSSA000712	\$ 2,958.32	30/09/2019	1
M01007	CHINEY,MORALES/MIYUKI	DFSSA002870	\$ 2,961.14	30/09/2019	1
M01007	GONZALEZ,VARGAS/BEATRIZ	DFSSA000526	\$ 2,961.14	30/09/2019	1
M02082	VILLANUEVA,GUERRERO/MARIA NELLY	DFSSA017665	\$ 2,961.68	30/09/2019	1
M03020	CHAVEZ,GONZALEZ/JUAN CARLOS	DFSSA003862	\$ 2,966.10	30/09/2019	1
M02003	JAIMES,SALAZAR/COLUMBA	DFSSA000712	\$ 2,984.20	30/09/2019	1
M01011	CALVA,TOLEDO/JOSE MANUEL	DFSSA003326	\$ 2,984.90	30/09/2019	1
M01011	DIAZ,MARISCAL/MARIA CRISTINA	DFSSA002911	\$ 2,984.90	30/09/2019	1
M01011	FLORES,ANAYA/REBECA	DFSSA001185	\$ 2,984.90	30/09/2019	1
M01011	GAITAN,GODINEZ/MARTHA	DFSSA001243	\$ 2,984.90	30/09/2019	1
M01011	GARCIA,HERRERA/CARLOS	DFSSA003920	\$ 2,984.90	30/09/2019	1
M01011	MARTINEZ,GUTIERREZ/AMPARO	DFSSA003635	\$ 2,984.90	30/09/2019	1
M01011	MENDOZA,CASTELLANOS/MARIA DE LA LUZ	DFSSA017670	\$ 2,984.90	30/09/2019	1
M01011	PALOMARES,CALDERON/MARIA DE LA PAZ	DFSSA003273	\$ 2,984.90	30/09/2019	1
M01011	PEREZ,HERNANDEZ/GEOVANA ARACELI	DFSSA002841	\$ 2,984.90	30/09/2019	1
M01011	PINEDA,CAVILDO/MARIO ALBERTO	DFSSA003932	\$ 2,984.90	30/09/2019	1
M01011	URIBE,TREJO/GRACIELA	DFSSA000275	\$ 2,984.90	30/09/2019	1
M01011	VILLASANA,CHAVANA/MARIA GUADALUPE	DFSSA003290	\$ 2,984.90	30/09/2019	1
M01009	MORENO,GOMEZ/MARIA GUADALUPE	DFSSA003326	\$ 2,996.23	30/09/2019	1
M02110	ALCARAZ,BARRANCO/ELIZABETH CRISTINA	DFSSA000485	\$ 2,998.54	30/09/2019	1
M02110	POLINA,CERVANTES/MARIA NANCY	DFSSA001820	\$ 2,998.54	30/09/2019	1
M02085	GARCIA,SANCHEZ/PATRICIA	DFSSA003862	\$ 2,998.64	30/09/2019	1
M03004	MATA,GAMEZ/VICTOR HUGO	DFSSA003920	\$ 2,999.56	30/09/2019	1
M02003	BALCAZAR,GRAJALES/GENOVEVA	DFSSA001260	\$ 2,999.58	30/09/2019	1
M02016	SAAVEDRA,ROMERO/JOSE DE JESUS	DFSSA017711	\$ 2,999.58	30/09/2019	1
M02003	VASQUEZ,VERGARA/MARIA DE LA PAZ	DFSSA001383	\$ 2,999.58	30/09/2019	1
M03022	JIMENEZ,HERNANDEZ/JUAN CARLOS	DFSSA002404	\$ 3,003.32	30/09/2019	1
M03022	LEON,BERNAL/OSCAR	DFSSA003244	\$ 3,003.32	30/09/2019	1
M02105	MEJIA,BECERRIL/CONCEPCION	DFSSA000864	\$ 3,005.27	30/09/2019	1
M02105	MENDOZA,MEJIA/FILOMENA GUADALUPE	DFSSA001395	\$ 3,005.27	30/09/2019	1
M02105	MORALES,RAMOS/ADRIANA	DFSSA002906	\$ 3,005.81	30/09/2019	1
M02105	VISSUET,IBARRA/MONICA ANGELICA	DFSSA001243	\$ 3,005.83	30/09/2019	1
M02073	REYES,LUGO/JOSE FILIBERTO	DFSSA017525	\$ 3,012.62	30/09/2019	1
M03021	SEVILLA,OLGUIN/RAUL	DFSSA002404	\$ 3,013.32	30/09/2019	1
M02035	FABIAN,AMADOR/MARIA DEL CARMEN	DFSSA003932	\$ 3,015.96	30/09/2019	1
M02035	FIGUEROA,ARANA/MARIA LETICIA	DFSSA003466	\$ 3,015.96	30/09/2019	1
M02035	MOTA,SANTILLAN/MIRIAM	DFSSA002894	\$ 3,015.96	30/09/2019	1
M02035	PACHECO,VEJERO/MARIA GUADALUPE	DFSSA000712	\$ 3,015.96	30/09/2019	1
M02035	SERRALDE,GODOY/ALBA ILDITH	DFSSA002853	\$ 3,015.96	30/09/2019	1
M02036	NARCISO,ENRIQUEZ/IGNACIA	DFSSA003104	\$ 3,017.20	30/09/2019	1
M02036	PACHECO,HERNANDEZ/MARIA DE LA LUZ	DFSSA001774	\$ 3,017.20	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02095	DE LA CRUZ,GOMEZ/JORGE FERNANDO	DFSSA003932	\$ 3,022.26	30/09/2019	1
M02095	HERNANDEZ,LEON/MARIA LETICIA	DFSSA004270	\$ 3,022.26	30/09/2019	1
M02097	MOTA,VAZQUEZ/RICARDO	DFSSA002906	\$ 3,022.26	30/09/2019	1
M03020	GARRIDO,AGUILAR/ADRIANA LETICIA	DFSSA003244	\$ 3,023.32	30/09/2019	1
M03020	GARCIA,MUNGUIA/ROSALBA	DFSSA000473	\$ 3,023.32	30/09/2019	1
M03020	MORALES,ROJAS/LORENA	DFSSA017525	\$ 3,023.32	30/09/2019	1
M03020	RUIZ,FRAYLE/MARICELA	DFSSA001272	\$ 3,023.32	30/09/2019	1
M03019	VAZQUEZ,HERNANDEZ/HILDA ANDREA	DFSSA017525	\$ 3,023.32	30/09/2019	1
M01006	AGUILAR,TALAMANTES/CARLOS URIEL	DFSSA002894	\$ 3,023.64	30/09/2019	1
M01006	CAMACHO,FITZ/FERMIN	DFSSA003314	\$ 3,023.64	30/09/2019	8
M01006	CARRANZA,GARCIA/VIRTUD FELISA	DFSSA000490	\$ 3,023.64	30/09/2019	8
M01006	CARAZA,SANTIAGO/XANIC ALEXANDRA	DFSSA001226	\$ 3,023.64	30/09/2019	1
M01006	PLATA,JACINTO/ARACELI AIDEE	DFSSA002853	\$ 3,023.64	30/09/2019	1
M01006	PAEZ,PAEZ/LIDIA	DFSSA003092	\$ 3,023.64	30/09/2019	1
M01006	RAMOS,PEREZ/SANDRA LETICIA	DFSSA001284	\$ 3,023.64	30/09/2019	8
M02107	VAZQUEZ,VILLANUEVA/MIRIAM ELIZABETH	DFSSA001762	\$ 3,024.16	30/09/2019	1
M02035	REYES,GOMEZ/BRENDA GUADALUPE	DFSSA001185	\$ 3,024.70	30/09/2019	1
M03020	GONZALEZ,LAYNES/MANUEL ALFONSO	DFSSA001231	\$ 3,033.81	30/09/2019	1
M02040	RAMOS,BRISENO/VERA ISADORA	DFSSA000490	\$ 3,034.70	30/09/2019	1
M02082	CERON,AVALOS/MA DEL CARMEN	DFSSA003466	\$ 3,036.68	30/09/2019	1
M02082	GARCIA,HERNANDEZ/ESTELA	DFSSA003273	\$ 3,036.68	30/09/2019	1
M02082	MARTINEZ,MIRANDA/MARIA ISABEL	DFSSA003850	\$ 3,036.68	30/09/2019	1
M02082	XOSPA,HERNANDEZ/ROSA MARIA	DFSSA017542	\$ 3,036.68	30/09/2019	1
M03018	BEANO,SUAREZ/MIRIAM	DFSSA017525	\$ 3,040.94	30/09/2019	1
M02085	SAAVEDRA,PEREZ/CLAUDIA	DFSSA001820	\$ 3,043.30	30/09/2019	1
M02112	GIL,ARELLANO/GERARDO	DFSSA001371	\$ 3,048.46	30/09/2019	1
M02112	NOGUEIRA,AMAYA/ROSA AMERICA	DFSSA000712	\$ 3,048.46	30/09/2019	1
M02040	PALACIOS,MENDOZA/MAURA IRMA	DFSSA002025	\$ 3,050.08	30/09/2019	1
M02085	AYALA,MORALES/ELVIA INES	DFSSA002870	\$ 3,058.68	30/09/2019	1
M02085	NAVA,CERDA/MARIA DOLORES	DFSSA002030	\$ 3,058.68	30/09/2019	1
M02085	REYES,GARCIA/MARIA DE LOS ANGELES	DFSSA003915	\$ 3,058.68	30/09/2019	1
M02085	REZA,PATINO/ALMA DELIA	DFSSA003133	\$ 3,058.68	30/09/2019	1
M02085	SANCHEZ,BUELNA/ROSA MARIA	DFSSA003145	\$ 3,058.68	30/09/2019	1
M02003	DE LA CRUZ,ZUNIGA/ANGEL PEDRO	DFSSA003273	\$ 3,059.20	30/09/2019	1
M02038	REYES,HERNANDEZ/TOMASA	DFSSA000246	\$ 3,059.20	30/09/2019	1
M01008	VALDEZ,MEDINA/ALEJANDRO	DFSSA001272	\$ 3,061.09	30/09/2019	1
M02112	GONZALEZ,PONCE/LETICIA	DFSSA003244	\$ 3,064.60	30/09/2019	1
M02112	MORENO,GARCIA/SOFIA	DFSSA001120	\$ 3,064.60	30/09/2019	1
M03002	ALEJOS,ESPINOSA/OLIVERIO	DFSSA017706	\$ 3,064.63	30/09/2019	1
M02105	MARTINEZ,GUZMAN/DIANA	DFSSA002153	\$ 3,071.94	30/09/2019	1
M02105	MARTINEZ,LOPEZ/KARINA	DFSSA017530	\$ 3,071.94	30/09/2019	1
M02105	MOLINA,GARCIA/SARA	DFSSA003635	\$ 3,071.94	30/09/2019	1
M02105	RIVERA,PACHECO/GABRIELA	DFSSA003652	\$ 3,071.94	30/09/2019	1
M02105	HERNANDEZ,CONSTANTINO/MIRIAM	DFSSA000473	\$ 3,071.96	30/09/2019	1
M02105	MARTINEZ,REYES/MARIBEL	DFSSA001255	\$ 3,071.96	30/09/2019	1
M02105	SANCHEZ,OSORIO/LAURA	DFSSA001412	\$ 3,071.96	30/09/2019	1
M02105	TREJO,GOMEZ/MARIA DEL CARMEN	DFSSA003454	\$ 3,071.96	30/09/2019	1
M02110	REYES,RUIZ/KARINA	DFSSA002643	\$ 3,073.00	30/09/2019	1
M02035	MEDINA,RUIZ/MARIA EDITH	DFSSA003500	\$ 3,075.60	30/09/2019	1
M03022	ORTIZ,NERI/MIRIAM	DFSSA001383	\$ 3,078.32	30/09/2019	1
M03022	VIEYRA,RAMIREZ/SILVIA	DFSSA001231	\$ 3,078.32	30/09/2019	1
M03022	ZAMBRANO,HERNANDEZ/ALICIA	DFSSA001226	\$ 3,078.32	30/09/2019	1
M01009	PEREZ,ORTIZ/EDUARDO	DFSSA017583	\$ 3,078.80	30/09/2019	1
M02105	ARROYO,BAHENA/ESPERANZA EVA	DFSSA002631	\$ 3,080.27	30/09/2019	1
M02105	SANTANA,CRUZ/ANA MARIA	DFSSA001791	\$ 3,080.27	30/09/2019	1
M02005	ACOSTA,CASTILLO/MARIA DEL CARMEN	DFSSA001395	\$ 3,087.62	30/09/2019	1
M03005	MONTALVAN,VICTORIANO/MARIA DEL ROCIO	DFSSA002404	\$ 3,087.62	30/09/2019	1
M03005	VALDEZ,LOPEZ/MARIA ANTONIA	DFSSA003326	\$ 3,087.62	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	SILVA,RODRIGUEZ/INES DEL CARMEN	DFSSA000246	\$ 3,087.93	30/09/2019	1
M03021	PEREZ,CALIXTO/ADRIANA	DFSSA003640	\$ 3,088.32	30/09/2019	1
M02035	AVILA,BECERRIL/MARIA DEL ROCIO	DFSSA000502	\$ 3,090.96	30/09/2019	1
M02035	CONTRERAS,ACEVEDO/MIRIAM	DFSSA003273	\$ 3,090.96	30/09/2019	1
M02035	GARCIA,VALENCIA/MARIA DEL SOCORRO	DFSSA002894	\$ 3,090.96	30/09/2019	1
M02035	LOPEZ,MORENO/PATRICIA	DFSSA001231	\$ 3,090.96	30/09/2019	1
M02035	MENDOZA,RODRIGUEZ/GUADALUPE	DFSSA001786	\$ 3,090.96	30/09/2019	1
M02035	PAZ,PAZ OLGA/LIDIA	DFSSA001815	\$ 3,090.96	30/09/2019	1
M02072	ARTEAGA,PEREZ/IRMA	DFSSA001774	\$ 3,090.98	30/09/2019	1
M02072	CHAVEZ,MONTIEL/MARIA DE LOS ANGELES	DFSSA002853	\$ 3,090.98	30/09/2019	1
M01008	PERALTA,DEL SOL/YAMINA DE LA CARIDAD	DFSSA001412	\$ 3,095.16	30/09/2019	1
M03020	CAMPIRANO,MARTELL/ZENAIDA	DFSSA002614	\$ 3,098.32	30/09/2019	1
M03020	CHAVEZ,PEREZ/BLANCA ESTELA	DFSSA000275	\$ 3,098.32	30/09/2019	1
M03020	JUAREZ,CORTES/SILVIA	DFSSA003500	\$ 3,098.32	30/09/2019	1
M03020	LIMA,BALANZARIO/HORTENSIA	DFSSA003092	\$ 3,098.32	30/09/2019	1
M03020	NIETO,GAMEZ/ELSA	DFSSA002865	\$ 3,098.32	30/09/2019	1
M03020	ORNELAS,AGUILAR/JUAN TAURINO	DFSSA000490	\$ 3,098.32	30/09/2019	1
M02107	RUIZ,MARTINEZ/YOLANDA	DFSSA002165	\$ 3,099.16	30/09/2019	1
M02107	SALAS,MALDONADO/ARTURO	DFSSA003256	\$ 3,099.16	30/09/2019	1
M02081	RUIZ,TREJO/RAQUEL	DFSSA000246	\$ 3,100.44	30/09/2019	1
M03019	CORTES,MENDOZA/MIGUEL ANGEL	DFSSA003150	\$ 3,108.32	30/09/2019	1
M03019	JIMENEZ,FLORES/GUADALUPE ISABEL	DFSSA017525	\$ 3,108.32	30/09/2019	1
M03019	OJEDA,RAMOS/SUSANA	DFSSA017525	\$ 3,108.32	30/09/2019	1
M03019	VALDEZ,FUENTES/SILVIA	DFSSA017525	\$ 3,108.32	30/09/2019	1
M03019	VASQUEZ,MARCILLI/ROMANA CALIXTA	DFSSA001231	\$ 3,108.32	30/09/2019	1
M03009	HUERTA,CORTES/MA DEL ROCIO JUDITH	DFSSA017706	\$ 3,109.49	30/09/2019	1
M02040	DELGADO,DE LA CRUZ/LIDIA	DFSSA002170	\$ 3,109.70	30/09/2019	1
M02040	FARFAN,NUNEZ/MARIA OSIRIS	DFSSA003454	\$ 3,109.70	30/09/2019	1
M02040	RIVAS,MIRANDA/LILIANA	DFSSA001762	\$ 3,110.02	30/09/2019	1
M02089	ROSALES,GOMEZ/RUTH	DFSSA001214	\$ 3,110.02	30/09/2019	1
M01006	CORTES,MENDOZA/JAIME HERNAN	DFSSA017600	\$ 3,110.42	30/09/2019	1
M02085	HERNANDEZ,GARCIA/OFELIA	DFSSA003915	\$ 3,118.30	30/09/2019	1
M03019	SUAREZ,HERNANDEZ/JUANA DE LA CRUZ	DFSSA003640	\$ 3,118.64	30/09/2019	1
M02112	HERNANDEZ,RENOVATO/MARISELA BRISA	DFSSA003150	\$ 3,122.90	30/09/2019	1
M02112	HERNANDEZ,CONTRERAS/GRACIELA	DFSSA003623	\$ 3,123.46	30/09/2019	1
M02110	ALLENDE,FLORES/YAZMIN EVELYN	DFSSA003314	\$ 3,141.47	30/09/2019	1
M02058	BRITO,AHUACTZIN/LUIS ALBERTO	DFSSA004195	\$ 3,145.32	30/09/2019	1
M02105	CRUZ,GONZALEZ/ERENDIRA MACIEL	DFSSA001412	\$ 3,146.40	30/09/2019	1
M02105	FLORES,GARCIA/AURORA	DFSSA002194	\$ 3,146.40	30/09/2019	1
M02105	GALLEGOS,NAVARRO/ALBERTO	DFSSA002404	\$ 3,146.40	30/09/2019	1
M02105	GONZALEZ,BAUTISTA/LOURDES	DFSSA003652	\$ 3,146.40	30/09/2019	1
M02105	CERDA,HERNANDEZ/SAMANTA PATRICIA	DFSSA003285	\$ 3,146.94	30/09/2019	1
M02105	BUENTELLO,HUANOSTA/OSCAR ALEJANDRO	DFSSA003500	\$ 3,146.96	30/09/2019	1
M02105	ESPINOSA,PACHECO/MONICA	DFSSA002025	\$ 3,146.96	30/09/2019	1
M02105	FIERRO,HERNANDEZ/CLAUDIA CECILIA	DFSSA001774	\$ 3,146.96	30/09/2019	1
M02105	ZAMORA,ALQUICIRA/MARIA DE JESUS ARELI	DFSSA003121	\$ 3,146.96	30/09/2019	1
M02035	ALCIBAR,GALICIA/ROSA MARIA	DFSSA000502	\$ 3,150.60	30/09/2019	1
M02035	MONTIEL,MENDOZA/ALEJANDRA SUSANA	DFSSA017525	\$ 3,150.60	30/09/2019	1
M01006	LEAL,GARCIA/GABRIELA	DFSSA000514	\$ 3,151.16	30/09/2019	1
M01006	VIVANCO,DELGADO/JOSE MATEO LUIS	DFSSA001844	\$ 3,151.16	30/09/2019	1
M02081	MORALES,SAMANO/MARISELA	DFSSA000246	\$ 3,157.78	30/09/2019	1
M02047	LEMUS,MARTINEZ/MA NATIVIDAD	DFSSA001231	\$ 3,160.53	30/09/2019	1
M01004	MORENO,VAZQUEZ/ANA ROSA	DFSSA003273	\$ 3,162.27	30/09/2019	1
M02031	GUZMAN,RICO/ADRIANA JOSEFINA	DFSSA000275	\$ 3,163.49	30/09/2019	1
M02036	BENAVIDES,RIVERA/FREDY	DFSSA000864	\$ 3,167.52	30/09/2019	1
M03020	GONZALEZ,LEMUS/CLETO	DFSSA017525	\$ 3,167.93	30/09/2019	1
M03020	FERNANDEZ,MENDOZA/YOLANDA	DFSSA017554	\$ 3,167.94	30/09/2019	1
M02081	ESCALANTE,CRUZ/MARIA CONCEPCION	DFSSA003611	\$ 3,175.44	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	GAONA,CHAVARRIA/MARIA LILIA	DFSSA001820	\$ 3,175.44	30/09/2019	1
M02081	VILLALOBOS,VEGA/GRACIELA	DFSSA003915	\$ 3,175.44	30/09/2019	1
M03025	RAMIREZ,ALBA/NADIA	DFSSA001231	\$ 3,182.68	30/09/2019	1
M02034	GARCIA,AVILA/SARA	DFSSA001231	\$ 3,207.76	30/09/2019	1
M02107	GUTIERREZ,MARTINEZ/ELVIA	DFSSA000712	\$ 3,211.94	30/09/2019	1
M02107	GOMEZ,GUTIERREZ/FELIPA	DFSSA002030	\$ 3,211.96	30/09/2019	1
M02081	GUTIERREZ,ANGELES/PATRICIA	DFSSA002433	\$ 3,212.90	30/09/2019	1
M03022	REYES,DOMINGUEZ/JONATHAN AUGUSTO	DFSSA002165	\$ 3,214.03	30/09/2019	1
M01008	PINA,MORALES/MARTIN	DFSSA002643	\$ 3,214.84	30/09/2019	1
M02105	TERAN,PADRON/ROSA MARIA	DFSSA003495	\$ 3,219.51	30/09/2019	1
M01006	ROMERO,MARTINEZ/ADRIAN	DFSSA003850	\$ 3,220.74	30/09/2019	1
M01006	HERNANDEZ,MENDOZA/RUBEN	DFSSA002882	\$ 3,225.60	30/09/2019	1
M02035	CAMPOS,PRADO/MARIA DEL ROSARIO	DFSSA001231	\$ 3,225.92	30/09/2019	1
M02081	HERNANDEZ,NAJERA/CATALINA FLORENCIA	DFSSA001214	\$ 3,226.90	30/09/2019	1
M01007	PINTO,MARTIN/HECTOR ALFREDO	DFSSA000246	\$ 3,227.44	30/09/2019	1
M01007	RODRIGUEZ,ZENTENO/GISELA DEL CARMEN	DFSSA003915	\$ 3,227.44	30/09/2019	1
M02105	CONTRERAS,GONZALEZ/MARIA ESTHER	DFSSA001856	\$ 3,231.30	30/09/2019	1
M02001	VILLEGAS,MOXICA/MARIA DEL CARMEN	DFSSA017525	\$ 3,234.60	30/09/2019	1
M02058	BECERRIL,LEMUS/DOMINGO	DFSSA002165	\$ 3,235.93	30/09/2019	1
M02107	CASTELLANOS,RODRIGUEZ/MARIA ISABEL	DFSSA003104	\$ 3,237.84	30/09/2019	1
M01008	ROMERO,BALLINA/LAZARO	DFSSA000700	\$ 3,248.41	30/09/2019	1
M02112	PAEZ,CRUZ/SAUL	DFSSA003092	\$ 3,262.14	30/09/2019	1
M02112	NAQUID,OLVERA/CLAUDIA GABRIELA	DFSSA002614	\$ 3,273.46	30/09/2019	1
M02112	REYES,GARCIA/SANDRA LUCILA	DFSSA003244	\$ 3,273.46	30/09/2019	1
M02112	VAZQUEZ,TREJO/ISRAEL ALBERTO	DFSSA003862	\$ 3,273.46	30/09/2019	1
M02036	MENDOZA,VELAZQUEZ/JESSICA LILIANA	DFSSA003133	\$ 3,273.50	30/09/2019	8
M02105	HERNANDEZ,SANCHEZ/GERARDO	DFSSA003466	\$ 3,285.64	30/09/2019	1
M02107	ESPARZA,CRUCES/FLORISEL	DFSSA003915	\$ 3,286.40	30/09/2019	1
M02107	HERNANDEZ,TOLENTINO/ESPERANZA	DFSSA003466	\$ 3,286.40	30/09/2019	1
M02107	CRUZ,RAZO/NORMA ESMERALDA	DFSSA002030	\$ 3,286.94	30/09/2019	1
M02107	SANCHEZ, DIAZ/ISRAEL	DFSSA002404	\$ 3,286.94	30/09/2019	1
M02107	RAMOS,BRAVO/SALVADORA	DFSSA002194	\$ 3,286.96	30/09/2019	1
M03020	AGUIRRE,ISLAS/JONATAN GABRIEL	DFSSA017525	\$ 3,286.99	30/09/2019	1
M01006	DELGADILLO,CERINO/PATRICIA	DFSSA000246	\$ 3,289.94	30/09/2019	1
M01006	ERICH,MACIAS/BEATRIZ	DFSSA017682	\$ 3,289.94	30/09/2019	1
M01006	ROCHA,ROMAN/XOCHIQUETZAL	DFSSA003915	\$ 3,289.94	30/09/2019	1
M01006	TAPIA,AGUILAR/LENIN	DFSSA003145	\$ 3,289.94	30/09/2019	1
M01006	AGUILAR,HERNANDEZ/MARIA ALEJANDRA	DFSSA000251	\$ 3,289.96	30/09/2019	1
M02035	GALLARDO,GONZALEZ/MARTHA PATRICIA	DFSSA001231	\$ 3,295.53	30/09/2019	1
M02105	GONZALEZ,LAGUNAS/MARIA LUISA	DFSSA003454	\$ 3,296.94	30/09/2019	1
M02105	SANCHEZ,SOTO/DELIA ANGELICA	DFSSA000275	\$ 3,296.94	30/09/2019	1
M02105	MEZA,ORTIZ/RAQUEL	DFSSA001750	\$ 3,296.96	30/09/2019	1
M02105	TORRES,VAZQUEZ/ALMA ROSA	DFSSA000514	\$ 3,296.96	30/09/2019	1
M02110	AGUILAR,COXTINICA/OLIVIA	DFSSA000263	\$ 3,298.54	30/09/2019	1
M02035	SOLARES,REYES/LIDIA	DFSSA002911	\$ 3,300.92	30/09/2019	1
M01007	CHING,MENDOZA/MARIA DIANA	DFSSA017583	\$ 3,301.90	30/09/2019	1
M02031	CUMPIAN,LOPEZ/OLGA ALICIA	DFSSA000514	\$ 3,302.17	30/09/2019	1
M01007	VALDEZ,GARCIA/MONICA GISELE	DFSSA001260	\$ 3,302.44	30/09/2019	1
M01006	VENTURA,ROMERO/DIANA	DFSSA001786	\$ 3,305.78	30/09/2019	2
M02105	SANTANA,SANCHEZ/GALDINA	DFSSA003652	\$ 3,307.44	30/09/2019	1
M02035	ALCARAZ,SANCHEZ/ERIKA FABIOLA	DFSSA001844	\$ 3,317.32	30/09/2019	1
M02049	GRANADOS,SANDOVAL/SERGIO	DFSSA003915	\$ 3,318.50	30/09/2019	1
M02077	ISHIDA,PINZON/OYUKY	DFSSA003640	\$ 3,324.30	30/09/2019	1
M01007	OROZCO,VERGARA/EDSSON	DFSSA003314	\$ 3,330.53	30/09/2019	1
M02112	AGUILAR,RODRIGUEZ/LETICIA	DFSSA001226	\$ 3,348.46	30/09/2019	1
M02112	CERON,ALVARADO/BEATRIZ	DFSSA003244	\$ 3,348.46	30/09/2019	1
M01009	GARCIA,HERNANDEZ/VICTOR	DFSSA002170	\$ 3,352.57	30/09/2019	1
M01009	MARTINEZ,GALINDO/MARIA DE LOURDES FIDELA	DFSSA001803	\$ 3,352.57	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	PENA,CHAPARRO/GABRIELA YESICA	DFSSA002194	\$ 3,360.64	30/09/2019	1
M02105	RAMIREZ,ROSAS/RITA MARIA	DFSSA001231	\$ 3,360.64	30/09/2019	1
M03020	TRIANA,BERNAL/MARIA BELEN	DFSSA017525	\$ 3,360.65	30/09/2019	1
M02107	RUIZ,LOPEZ/ROCIO	DFSSA002614	\$ 3,361.40	30/09/2019	1
M01006	COMO,FRANCO/NANCY	DFSSA000251	\$ 3,364.40	30/09/2019	2
M01008	ORTIZ,CALZADA/JESSICA	DFSSA000275	\$ 3,364.40	30/09/2019	1
M01006	PERALES,MENA/IDALIA	DFSSA001815	\$ 3,364.40	30/09/2019	1
M01006	RUELAS,MONJARDIN/MARCELA	DFSSA017670	\$ 3,364.40	30/09/2019	1
M01006	TREJO,GUTIERREZ/JESUS EDUARDO	DFSSA017542	\$ 3,364.40	30/09/2019	1
M02105	PEREZ,ORTEGA/CELIA TRINIDAD	DFSSA001750	\$ 3,371.40	30/09/2019	1
M02105	RODEA,GOMEZ/MARIA DEL PILAR	DFSSA001832	\$ 3,371.94	30/09/2019	1
M02105	CAJERO,MELENDEZ/MARIA DEL CARMEN	DFSSA001791	\$ 3,371.96	30/09/2019	1
M02105	GUTIERREZ,CONTRERAS/ESTHER EDITH	DFSSA001226	\$ 3,371.96	30/09/2019	1
M02105	JURADO,ALDERETE/MARGARINA	DFSSA002602	\$ 3,371.96	30/09/2019	1
M02105	LOPEZ,RAMIREZ/ROGELIO GABRIEL	DFSSA001844	\$ 3,371.96	30/09/2019	1
M02105	MORAN,ESTRELLA/CAROLINA	DFSSA003331	\$ 3,371.96	30/09/2019	1
M02105	NUNEZ,JIMENEZ/GEMMA	DFSSA003640	\$ 3,371.96	30/09/2019	1
M02110	FRANCO,HERNANDEZ/MARIA DE LOS ANGELES	DFSSA001774	\$ 3,373.54	30/09/2019	1
M02110	LEON,YEDRA/MARIA GAUDENCIA	DFSSA002194	\$ 3,373.54	30/09/2019	1
M01007	ESTRADA,ROSAS/SONIA SOLEDAD	DFSSA003133	\$ 3,376.90	30/09/2019	1
M02031	NUNEZ,MARTINEZ/EDITH LILIANA	DFSSA017583	\$ 3,383.46	30/09/2019	1
M03002	CRUZ,Y CRUZ/GALDINO	DFSSA002030	\$ 3,385.16	30/09/2019	1
M01015	CASTRO,HERNANDEZ/GABRIELA	DFSSA003244	\$ 3,399.00	30/09/2019	1
M01010	ROJAS,CALIXTO/OSCAR ALFONSO	DFSSA017571	\$ 3,416.50	30/09/2019	1
M01007	DELGADILLO,SALAZAR/BERTINA	DFSSA002544	\$ 3,417.60	30/09/2019	1
M02112	ORTIZ,TREJO/ANGELICA	DFSSA001774	\$ 3,422.90	30/09/2019	1
M02112	PEREZ,MONTANO/BEATRIZ ELIZABETH	DFSSA002626	\$ 3,422.90	30/09/2019	1
M02112	ALVA,HERNANDEZ/GUILLERMINA	DFSSA000251	\$ 3,423.46	30/09/2019	1
M02112	ATAYDE,RICARDEZ/GRACIELA ROCIO	DFSSA001383	\$ 3,423.46	30/09/2019	1
M02112	CRUZ,MANJARREZ/ROSA MARIA LILIA	DFSSA002416	\$ 3,423.46	30/09/2019	1
M02112	ESPINOSA,LUNA/MARIA LETICIA	DFSSA001255	\$ 3,423.46	30/09/2019	1
M02112	ESCUTIA,ORTIZ/BEATRIZ EMELIA	DFSSA002421	\$ 3,423.46	30/09/2019	1
M02112	GARCIA,FUENTES/MARIA LAURA	DFSSA002392	\$ 3,423.46	30/09/2019	1
M02112	JIMENEZ,BUENDIA/JUANA MARIA	DFSSA002602	\$ 3,423.46	30/09/2019	1
M02112	MADE,RODRIGUEZ/ANA MARIA	DFSSA003611	\$ 3,423.46	30/09/2019	1
M02112	MONTIEL,BARRON/MARIA GUADALUPE	DFSSA017583	\$ 3,423.46	30/09/2019	1
M02112	ROMERO,GARCIA/MARTHA DEL SOCORRO	DFSSA003331	\$ 3,423.46	30/09/2019	1
M02112	SANCHEZ,HERNANDEZ/MARTHA LAURA	DFSSA001226	\$ 3,423.46	30/09/2019	1
M02112	VILLEGAS,VILLASENOR/ARACELI	DFSSA001383	\$ 3,423.46	30/09/2019	1
M02107	GRANADA,CONTRERAS/MARLENE	DFSSA000712	\$ 3,425.64	30/09/2019	1
M01008	ORIHUELA,POZOS/ELVIA	DFSSA002194	\$ 3,430.20	30/09/2019	1
M01015	SAUCEDO,CUEVAS/ERICK ROMAN	DFSSA003483	\$ 3,430.60	30/09/2019	1
M01008	BAUTISTA,CRUZ/MIGUEL ANGEL	DFSSA001820	\$ 3,430.76	30/09/2019	1
M01009	CENTENO,NARANJO/RUBEN	DFSSA001255	\$ 3,431.32	30/09/2019	1
M02107	SANCHEZ,SANTIAGO/ANTONIA	DFSSA003932	\$ 3,436.94	30/09/2019	1
M01006	LOPEZ,JUAREZ/YAZMIN LESLY	DFSSA002556	\$ 3,439.40	30/09/2019	1
M01007	ZAVALA,VARGAS/ELI	DFSSA000514	\$ 3,441.14	30/09/2019	1
M02105	FARIAS,FERNANDEZ/MARTHA ALICIA	DFSSA003273	\$ 3,446.40	30/09/2019	1
M02105	VACA,ENRIQUEZ/PATRICIA	DFSSA001371	\$ 3,446.40	30/09/2019	1
M02105	AGUILAR,LARA/ELIZABETH	DFSSA002911	\$ 3,446.94	30/09/2019	1
M02105	HEREDIA,SOLORIO/CELIA	DFSSA002590	\$ 3,446.96	30/09/2019	1
M02105	MALDONADO,PEREZ/MARIA ELENA	DFSSA002520	\$ 3,446.96	30/09/2019	1
M02105	RODRIGUEZ,HUERTA/MARIA BERTHA	DFSSA000251	\$ 3,446.96	30/09/2019	1
M02110	GUTIERREZ,ISLAS/LETICIA	DFSSA001395	\$ 3,448.00	30/09/2019	1
M01007	BLASIO,ZARATE/CRISTINA	DFSSA002906	\$ 3,452.44	30/09/2019	1
M01007	LOPEZ,REYES/CLAUDIA	DFSSA001832	\$ 3,452.44	30/09/2019	1
M01007	MAGALLON,VASCONCELOS/CURINDA	DFSSA001803	\$ 3,452.44	30/09/2019	1
M01007	RAMIREZ,DIAZ/VIANEY	DFSSA017665	\$ 3,452.44	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	SANCHEZ, CUATIANQUIZ/JAZMIN	DFSSA001226	\$ 3,452.44	30/09/2019	1
M01007	SANCHEZ, ROMERO/FELIPE ARTURO	DFSSA017653	\$ 3,452.44	30/09/2019	1
M02105	ARAIZA, ESPINOSA/MARIA LUISA	DFSSA000263	\$ 3,455.78	30/09/2019	1
M02001	COLIN, ANAYA/ESTELA	DFSSA003611	\$ 3,459.60	30/09/2019	1
M03002	OLMOS, FERNANDEZ/OLIVIA	DFSSA017525	\$ 3,459.60	30/09/2019	1
M02105	ONTIVEROS, GONZALEZ/MARGARITA	DFSSA017583	\$ 3,466.54	30/09/2019	1
M02105	GABRIEL, DOMINGUEZ/AMALIA	DFSSA000864	\$ 3,466.56	30/09/2019	1
M02035	ARELLANO, GUTIERREZ/SARA	DFSSA000712	\$ 3,467.32	30/09/2019	1
M01008	ORTEGA, GOMEZ/ALEJANDRO	DFSSA002573	\$ 3,473.31	30/09/2019	1
M02014	DIAZ, POPOCA/JOSE JUAN	DFSSA000864	\$ 3,482.68	30/09/2019	1
M03022	BARRIOS, TEPOS/MIGUEL ANGEL	DFSSA017525	\$ 3,484.05	30/09/2019	1
M01009	TROCHE, PERALES/MARIO	DFSSA003652	\$ 3,484.47	30/09/2019	1
M02112	GIL, ARELLANO/NOE	DFSSA001856	\$ 3,487.14	30/09/2019	1
M02105	LOPEZ, VILLASENOR/MARIA DE JESUS	DFSSA000514	\$ 3,495.22	30/09/2019	1
M02037	FLORES, ALVARADO/JOSE ROBERTO	DFSSA001255	\$ 3,495.52	30/09/2019	1
M02107	ARENAS, CARREON/YANELI GABRIELA	DFSSA000712	\$ 3,500.64	30/09/2019	1
M02107	GOMEZ, MIGUEL/MARCELA	DFSSA017612	\$ 3,500.64	30/09/2019	1
M01006	RODRIGUEZ, ROMERO/LETICIA	DFSSA001272	\$ 3,503.64	30/09/2019	1
M02107	OLVERA, JIMENEZ/DOLORES ADRIANA	DFSSA017891	\$ 3,511.96	30/09/2019	1
M02107	TORRES, SUAREZ/NORMA ANGELICA	DFSSA002194	\$ 3,511.96	30/09/2019	1
M01012	AZUMA, HIRUMA/ADRIANA	DFSSA017525	\$ 3,513.13	30/09/2019	1
M01006	CHAVEZ, ROJO/BRUNO	DFSSA017682	\$ 3,514.96	30/09/2019	1
M01007	CERVANTES, OSORIO/ZITA ANGELICA	DFSSA001856	\$ 3,516.14	30/09/2019	1
M02105	CASTILLO, ALMAZAN/SOCORRO ARACELI	DFSSA000275	\$ 3,521.40	30/09/2019	1
M02078	GOMEZ, REYES/JORGE	DFSSA017636	\$ 3,521.40	30/09/2019	1
M02105	HERRERA, GARCIA/MARTHA	DFSSA002421	\$ 3,521.40	30/09/2019	1
M01007	ROJAS, ARELLANO/MARIA JANET	DFSSA003121	\$ 3,527.44	30/09/2019	1
M03022	DOMINGUEZ, NUNEZ/LUIS ALBERTO	DFSSA017670	\$ 3,529.32	30/09/2019	1
M03002	NERI, BARRERA/JOSUE	DFSSA017525	\$ 3,535.14	30/09/2019	1
M03002	DORANTES, PARADA/OMAR	DFSSA017706	\$ 3,535.62	30/09/2019	1
M03022	MORALES, LOPEZ/ESTHER	DFSSA001243	\$ 3,557.68	30/09/2019	1
M02036	RAMOS, AGUILAR/MARIA DE LOURDES	DFSSA001395	\$ 3,557.68	30/09/2019	1
M02046	RANGEL, FABIAN/EFREN RAFAEL	DFSSA000864	\$ 3,557.70	30/09/2019	1
M03020	RIVERO, SERRANO/AMPARO ELIZABETH	DFSSA001231	\$ 3,557.70	30/09/2019	1
M02077	ABURTO, FIERRO/LAZARO ALFREDO	DFSSA000502	\$ 3,576.74	30/09/2019	1
M01009	MORALES, CHAVEZ/JUANA	DFSSA003635	\$ 3,577.47	30/09/2019	1
M02105	MAYA, GONZALEZ/NORMA ANGELICA	DFSSA001272	\$ 3,585.64	30/09/2019	1
M02105	SOLANO, TELLEZ/AMANDA CECILIA	DFSSA003244	\$ 3,585.64	30/09/2019	1
M02107	AGUILAR, SANTIAGO/ANA ANGELICA	DFSSA000234	\$ 3,586.40	30/09/2019	1
M02110	MADRINAN, LOPEZ/LILIA	DFSSA001820	\$ 3,587.24	30/09/2019	1
M02031	CHACON, MIRANDA/MARINA	DFSSA001832	\$ 3,597.14	30/09/2019	1
M02105	PEREZ, ZAVALA/ANDREA LEONOR	DFSSA001243	\$ 3,597.43	30/09/2019	1
M03009	VARGAS, CASANOVA/MAYRA ADRIANA	DFSSA017706	\$ 3,601.90	30/09/2019	1
M01007	DE MIGUEL, SALEM/FRANCISCO	DFSSA003891	\$ 3,602.44	30/09/2019	1
M01007	ROQUE, PINEDA/AIDA OFELIA	DFSSA002170	\$ 3,602.44	30/09/2019	1
M02105	SANCHEZ, HERNANDEZ/MARIA TERESA	DFSSA000864	\$ 3,605.78	30/09/2019	1
M02031	CABRERA, MANCILLA/ANA CECILIA	DFSSA000864	\$ 3,605.80	30/09/2019	1
M01004	RUIZ, PICHARDO/ANTONIO	DFSSA003244	\$ 3,606.13	30/09/2019	1
M02031	RUIZ, MARTINEZ/MARIA DE LOS ANGELES	DFSSA002194	\$ 3,608.44	30/09/2019	1
M02001	TORRES, GUERRERO/ELIGIO GERMAN	DFSSA001243	\$ 3,609.60	30/09/2019	1
M01009	MARTINEZ, GARCIA/MARIBEL	DFSSA002416	\$ 3,633.80	30/09/2019	1
M01009	ROMERO, PEREZ/ISMAEL	DFSSA017554	\$ 3,633.80	30/09/2019	1
M01009	TREJO, MARTINEZ/FRANCISCO	DFSSA017670	\$ 3,633.80	30/09/2019	1
M02112	TESORO, CRUZ/GRACIELA	DFSSA017682	\$ 3,637.14	30/09/2019	1
M02112	RAMIREZ, RUIZ/MARIA IGNACIA	DFSSA002865	\$ 3,637.14	30/09/2019	1
M01008	MATEOS, TERRONES/MARIA DEL PILAR	DFSSA001284	\$ 3,647.30	30/09/2019	1
M01009	LOPEZ, CAMACHO/CARLOS	DFSSA003256	\$ 3,649.28	30/09/2019	1
M02040	GUZMAN, MONTANO/ALICIA	DFSSA000514	\$ 3,651.40	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01015	REYES,LARDIZABAL/LETICIA	DFSSA002602	\$ 3,653.50	30/09/2019	1
M01008	ROSALES,GUTIERREZ/JULIETA	DFSSA003862	\$ 3,655.76	30/09/2019	1
M01008	VALENCIA,ARANDA/RIGOBERTO	DFSSA003145	\$ 3,655.76	30/09/2019	1
M01009	ARRIOLA,ARCOS/MARIA	DFSSA003314	\$ 3,656.72	30/09/2019	1
M01008	FIERROS,LOPEZ/GERARDO	DFSSA002614	\$ 3,657.20	30/09/2019	1
M02015	ESQUIVEL,PINEDA/LUZ AMALIA	DFSSA003244	\$ 3,660.64	30/09/2019	1
M02105	HERNANDEZ,GUTIERREZ/CECILIA YOLANDA	DFSSA002416	\$ 3,660.64	30/09/2019	1
M02105	LANDIN,BECERRIL/JUANA GUADALUPE	DFSSA000712	\$ 3,660.64	30/09/2019	1
M02105	OSORIO,CISNEROS/MARIA JULIETA	DFSSA017571	\$ 3,660.64	30/09/2019	1
M03010	HERNANDEZ,VELEZ/FELIX RICARDO	DFSSA017694	\$ 3,661.96	30/09/2019	1
M01006	PADILLA,OROZCO/EDUARDO	DFSSA001786	\$ 3,664.40	30/09/2019	1
M01006	ARBIDE,CHIMAL/EDGAR JOSE	DFSSA017525	\$ 3,664.94	30/09/2019	1
M01015	LOPEZ,CUEVAS/CARLOS	DFSSA003133	\$ 3,669.00	30/09/2019	1
M01008	GARZA,RODRIGUEZ/MARIA DE LA BRISA	DFSSA003290	\$ 3,671.90	30/09/2019	1
M01014	FERNANDEZ,MUNGUIA/HECTOR	DFSSA002404	\$ 3,676.90	30/09/2019	1
M01007	PEREZ,CEDENO/JULIETA	DFSSA017682	\$ 3,676.90	30/09/2019	1
M01007	PEREZ,PALACIOS/MARGARITA YOLANDA	DFSSA000514	\$ 3,676.90	30/09/2019	1
M02105	ORDAZ,HERNANDEZ/AURELIA CONCEPCION	DFSSA001231	\$ 3,680.24	30/09/2019	1
M02031	CORONA,SANCHEZ/PEDRO	DFSSA003874	\$ 3,682.90	30/09/2019	1
M02031	CANO,/LETICIA	DFSSA000246	\$ 3,683.44	30/09/2019	1
M02031	GONZALEZ,GUEVARA/MARIA DE JESUS	DFSSA017525	\$ 3,683.46	30/09/2019	1
M02031	VICENTE,GONZALEZ/JUDITH	DFSSA017525	\$ 3,683.46	30/09/2019	1
M02031	XOLALPA,XOLALPA/ARACELI	DFSSA003150	\$ 3,683.46	30/09/2019	1
M01009	SALGADO,MIRANDA/CARLOS ROBERTO	DFSSA017571	\$ 3,690.70	30/09/2019	1
M01009	VILLEGAS,MOXICA/NAHUM	DFSSA000502	\$ 3,690.70	30/09/2019	1
M03022	GUZMAN,LARA/MONTSERRAT ARACELI	DFSSA017682	\$ 3,694.01	30/09/2019	1
M01015	GOMEZ,MENDIETA/MARTHA ELVA	DFSSA000263	\$ 3,728.50	30/09/2019	1
M01014	MARTINEZ,GUZMAN/ALVARO ISIDRO	DFSSA002853	\$ 3,728.50	30/09/2019	1
M01006	FUENTES,GARCIA/SERGIO JESUS	DFSSA000700	\$ 3,728.64	30/09/2019	1
M01008	DELGADO,BUENDIA/LEANDRO EULALIO	DFSSA001260	\$ 3,730.76	30/09/2019	1
M01008	PEREZ,ARELLANOS/JOSE LAURO	DFSSA001395	\$ 3,730.76	30/09/2019	1
M01008	RIOFRIO,OLVERA/MARIA	DFSSA001173	\$ 3,730.76	30/09/2019	1
M01008	SISTERNES,RENEO/ARIADNA	DFSSA017542	\$ 3,730.76	30/09/2019	1
M01008	REYNOSO,ARIZMENDI/FRANCISCO	DFSSA002853	\$ 3,734.20	30/09/2019	1
M01014	ALBO,RIVERA/LILIA	DFSSA003891	\$ 3,736.40	30/09/2019	1
M03010	HERNANDEZ,BELTRAN/RODOLFO	DFSSA017694	\$ 3,736.40	30/09/2019	1
M01006	GUTIERREZ,HERNANDEZ/BERTHA ALICIA	DFSSA002153	\$ 3,739.40	30/09/2019	1
M01011	LOPEZ,GUTIERREZ/HUGO	DFSSA000864	\$ 3,750.10	30/09/2019	1
M01010	AYALA,FLORES/AGUSTIN ANTONIO	DFSSA001383	\$ 3,803.50	30/09/2019	1
M01008	ORTIZ,IGLESIAS/SATURNINO	DFSSA017525	\$ 3,805.20	30/09/2019	1
M01015	ARANDA,TAVERA/FRANCISCO JAVIER	DFSSA001243	\$ 3,805.60	30/09/2019	1
M01015	CAPISTRAN,RAMIREZ/GABRIEL	DFSSA000490	\$ 3,805.60	30/09/2019	1
M01015	FRANCO,DELGADILLO/ESPERANZA	DFSSA003903	\$ 3,805.60	30/09/2019	1
M01015	LICONA,DIONICIO/CAROLINA ROCIO	DFSSA003466	\$ 3,805.60	30/09/2019	1
M01015	VEGA,ALVARADO/SARA ALICIA	DFSSA000490	\$ 3,805.60	30/09/2019	1
M01015	ZAVALA,GARDUNO/MARIA DOLORES	DFSSA002911	\$ 3,805.60	30/09/2019	1
M01008	BELMONT,BRAVO/ADOLFO	DFSSA003483	\$ 3,811.20	30/09/2019	1
M01008	NICOLAS,PEREZ/LETICIA	DFSSA001260	\$ 3,811.20	30/09/2019	1
M01008	VEGA,DOMINGUEZ/JAIME ARTURO	DFSSA001400	\$ 3,811.20	30/09/2019	1
M01008	VICENTE,VARGAS/GABRIEL	DFSSA001190	\$ 3,811.20	30/09/2019	1
M02031	BARBOSA,LUNA/YOLANDA	DFSSA017554	\$ 3,822.14	30/09/2019	1
M02031	GARCIA,HERNANDEZ/ANGELICA REGINA	DFSSA001190	\$ 3,822.14	30/09/2019	1
M01004	MARTINEZ,HERNANDEZ/EVA	DFSSA000514	\$ 3,826.70	30/09/2019	1
M01004	VILLAGRAN,MALDONADO/MAGDALENA	DFSSA000864	\$ 3,826.70	30/09/2019	1
M01004	ALARCON,TORRES/CARMEN ESTHER	DFSSA003256	\$ 3,826.80	30/09/2019	1
M01004	NUNEZ,FARFAN/RODOLFO	DFSSA017706	\$ 3,826.80	30/09/2019	1
M03021	GALLARDO,SANCHEZ/CLAUDIA ESMERALDA	DFSSA000246	\$ 3,837.00	30/09/2019	1
M01009	ESPINDOLA,ALVARADO/JUAN	DFSSA003145	\$ 3,858.70	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer 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	ROBLES,RUIZ/JACQUELINE	DFSSA003640	\$ 3,858.80	30/09/2019	1
M02031	DIAZ,GODINEZ/MARIA ELENA	DFSSA000864	\$ 3,897.14	30/09/2019	1
M02031	NEPOMUCENO,MARTINEZ/PATRICIA	DFSSA000700	\$ 3,897.14	30/09/2019	1
M03021	MENDOZA,HERNANDEZ/KARINA	DFSSA003623	\$ 3,904.94	30/09/2019	1
M02077	GONZALEZ,MELENDEZ/MARIA DE LOURDES	DFSSA003244	\$ 3,906.89	30/09/2019	1
M01009	LOPEZ,GOMEZ/ANA SILVIA	DFSSA002421	\$ 3,915.70	30/09/2019	1
M01009	MARTINEZ,ARANA/ANA MARIA	DFSSA000485	\$ 3,915.70	30/09/2019	1
M01009	MEDINA,CALDERON/TERESITA DE JESUS	DFSSA001371	\$ 3,915.70	30/09/2019	1
M02097	CEBALLOS,GUILLEN/FERNANDO	DFSSA017711	\$ 3,927.80	30/09/2019	1
M01009	ACOSTA,AGUILAR/MARIA DE LOURDES	DFSSA017542	\$ 3,933.80	30/09/2019	1
M01009	AGUILAR,MARTINEZ/ANSELMO ALEJANDRINO	DFSSA018965	\$ 3,933.80	30/09/2019	1
M01009	BOWERS,RODRIGUEZ/JESUS ANTONIO	DFSSA000234	\$ 3,933.80	30/09/2019	1
M01009	CAMACHO,MEDINA/ROSA MARIA	DFSSA002170	\$ 3,933.80	30/09/2019	1
M01009	CARBAJAL,VALDEZ/MINERVA	DFSSA000502	\$ 3,933.80	30/09/2019	1
M01009	ESCOBEDO,ALVAREZ/LETICIA	DFSSA003326	\$ 3,933.80	30/09/2019	1
M01009	GARCIA,PEREZ/MARIO	DFSSA003150	\$ 3,933.80	30/09/2019	1
M01009	GUERRERO,HERNANDEZ/FRANCISCO JAVIER	DFSSA003932	\$ 3,933.80	30/09/2019	1
M01009	IBANEZ,SANCHEZ/ANA LAURA	DFSSA003133	\$ 3,933.80	30/09/2019	1
M01009	LARA,AMAYA/MARIA DEL ROCIO	DFSSA000246	\$ 3,933.80	30/09/2019	1
M01009	MARTINEZ,MEJIA/SALVADOR	DFSSA002841	\$ 3,933.80	30/09/2019	1
M01009	MORALES,FLORES/ANDRES	DFSSA001762	\$ 3,933.80	30/09/2019	1
M01009	PEREZ,GARCIA/MARIA GLORIA	DFSSA001243	\$ 3,933.80	30/09/2019	1
M01009	PEREZ,MORALES/IGNACIO VELINO	DFSSA003104	\$ 3,933.80	30/09/2019	1
M01009	RUEDA,JAIMES/RAFAEL	DFSSA001255	\$ 3,933.80	30/09/2019	1
M01009	SANDOVAL,CAZARES/CESAR	DFSSA002853	\$ 3,933.80	30/09/2019	1
M01009	VAZQUEZ,HERNANDEZ/MARCELINO	DFSSA002375	\$ 3,933.80	30/09/2019	1
M01015	FLORES,ARIAS/ALICIA ISABEL	DFSSA002433	\$ 3,937.50	30/09/2019	1
M01015	VAZQUEZ,REYES/RAUL	DFSSA017542	\$ 3,937.50	30/09/2019	1
M01008	ROSAS,GUTIERREZ/MARIA DEL PILAR	DFSSA003302	\$ 3,947.20	30/09/2019	1
M02034	AVILA,GARCIA/ADELA	DFSSA000864	\$ 3,962.00	30/09/2019	1
M03020	CABRERA,MANCILLA/MARIA MAGDALENA	DFSSA000864	\$ 3,969.70	30/09/2019	1
M01010	VAZQUEZ,RANGEL/GLAFIRA DEL CARMEN	DFSSA017636	\$ 3,971.60	30/09/2019	1
M01004	ARJONA,OJEDA/LUIS GERARDO	DFSSA003862	\$ 3,976.80	30/09/2019	1
M01004	GONZALEZ,SANCHEZ/JESUS	DFSSA003133	\$ 3,976.80	30/09/2019	1
M01004	PEREZ,HERRERA/ANDRES	DFSSA000864	\$ 3,976.80	30/09/2019	1
M01004	RUSSI,GUTIERREZ TREJO/MONICA	DFSSA000234	\$ 3,976.80	30/09/2019	1
M01004	TORRES,GARCIA/FRANCISCO	DFSSA004270	\$ 3,976.80	30/09/2019	1
M01009	AYALA,ORNELAS/FLORA	DFSSA003640	\$ 3,990.70	30/09/2019	1
M01009	MENDOZA,GALICIA/MARTHA	DFSSA001762	\$ 3,990.70	30/09/2019	1
M01009	MOLINA,PICHE/DOLORES	DFSSA003495	\$ 3,990.70	30/09/2019	1
M01009	VIZZUETT,OLVERA/CARMEN FILOMENA	DFSSA000246	\$ 3,990.70	30/09/2019	1
M03023	BALVANERA,LUCIO/SILVIA	DFSSA000275	\$ 4,014.70	30/09/2019	1
M01015	BEAUJEAN,PALOMINO/MARIA ELENA	DFSSA000526	\$ 4,030.50	30/09/2019	1
M01015	HERRERA,RODRIGUEZ/NOHELIA VIANEY	DFSSA003244	\$ 4,030.50	30/09/2019	1
M01015	SIERRA,TORTOLERO/JESUS ARTURO	DFSSA000526	\$ 4,030.50	30/09/2019	1
M01004	BUSTAMANTE,HUITRON/FRANCISCO	DFSSA000246	\$ 4,033.70	30/09/2019	1
M03019	CORONA,TREJO/LIZETH	DFSSA017525	\$ 4,039.29	30/09/2019	1
M01010	LARA,FALCON/SARA ROSANA	DFSSA000490	\$ 4,046.60	30/09/2019	1
M01010	XOCHIPA,SANCHEZ/OCTAVIO	DFSSA001226	\$ 4,046.60	30/09/2019	1
M03018	FERNANDEZ,RODRIGUEZ/JUAN MIGUEL	DFSSA002416	\$ 4,049.32	30/09/2019	1
M03022	SOTO,AGUILAR/SILVERIO	DFSSA017624	\$ 4,053.65	30/09/2019	1
M01011	ARIAS,CORIA/JOSE ANTONIO	DFSSA002380	\$ 4,053.76	30/09/2019	1
M03021	FAVILA,CORIA/CARMEN	DFSSA017525	\$ 4,060.32	30/09/2019	1
M01009	SALAS,BLANCO/ADAN	DFSSA003145	\$ 4,065.70	30/09/2019	1
M01006	MUGICA,MARTINEZ/JOSE DE JESUS	DFSSA017682	\$ 4,078.48	30/09/2019	1
M03019	VELAZQUEZ,VEGA/ELIGIO	DFSSA017525	\$ 4,089.01	30/09/2019	1
M03020	MARTINEZ,RIVERA/ALFREDO	DFSSA004195	\$ 4,104.32	30/09/2019	1
M02035	LUJAN,TAPIA/SALOME	DFSSA000864	\$ 4,109.74	30/09/2019	1

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	MARTINEZ,SANTIAGO/SERGIO RENE	DFSSA001260	\$ 4,112.32	30/09/2019	1
M02105	VIQUEZ,BARCENAS/ANA LILIA	DFSSA000864	\$ 4,148.64	30/09/2019	1
M03020	GONZALEZ,CASASOLA/ROSALBA	DFSSA001786	\$ 4,151.97	30/09/2019	1
M01009	CARBAJAL,TREJO/MARIA GUADALUPE	DFSSA001231	\$ 4,158.70	30/09/2019	1
M01014	GRANADOS,CORONA/TERESA	DFSSA002520	\$ 4,173.21	30/09/2019	1
M01010	CRUZ,FLORES/RAFAEL	DFSSA003285	\$ 4,178.50	30/09/2019	1
M01010	RAMOS,GARIBAY/JOSE ALBERTO	DFSSA003331	\$ 4,178.50	30/09/2019	1
M02074	GALARZA,RUIZ/ELIZABETH	DFSSA002906	\$ 4,187.10	30/09/2019	1
M03020	VARGAS,RODRIGUEZ/EMILIO	DFSSA001255	\$ 4,194.38	30/09/2019	1
M01004	ALVARADO,RUIZ/MARIO SALVADOR	DFSSA000864	\$ 4,201.70	30/09/2019	1
M01004	CORONA,RAMIREZ/LORENA MARIA	DFSSA003483	\$ 4,201.70	30/09/2019	1
M02035	VAZQUEZ,AGUILAR/ANTONIA	DFSSA002380	\$ 4,231.92	30/09/2019	1
M01006	TAPIA,DE/JESUS HUGO	DFSSA000700	\$ 4,304.18	30/09/2019	8
M01009	CUELLAR,VALDEZ/MARIA DOLORES	DFSSA003290	\$ 4,312.95	30/09/2019	1
M01011	PAGOLA,MARTINEZ/MARCO ANTONIO	DFSSA017566	\$ 4,320.00	30/09/2019	1
M03021	MARITANO,DOMINGUEZ/OLGA LIDIA	DFSSA017525	\$ 4,329.32	30/09/2019	1
M01007	GALICIA,GALINDO/LIBIA	DFSSA003121	\$ 4,331.05	30/09/2019	1
M03020	MARTINEZ,PANTOJA/MARGARITA	DFSSA017525	\$ 4,344.68	30/09/2019	1
M03019	ARELLANO,AGUILERA/LAURA	DFSSA017566	\$ 4,349.29	30/09/2019	1
M03019	CASTRO,CHAVEZ/SILVIA	DFSSA001856	\$ 4,354.68	30/09/2019	1
M03019	ESTRADA,ZENDEJAS/MARIA DE LOURDES	DFSSA001190	\$ 4,354.68	30/09/2019	1
M03019	GARCIA,/FABIOLA	DFSSA017525	\$ 4,354.68	30/09/2019	1
M01006	NARVAEZ,GONZALEZ/ADRIANA	DFSSA003244	\$ 4,366.64	30/09/2019	8
M03023	SANCHEZ,CRUZ/INES	DFSSA017554	\$ 4,368.93	30/09/2019	1
M03004	HAM,MONTIEL/ISAAC DE JESUS	DFSSA017670	\$ 4,380.88	30/09/2019	1
M01007	MAGANA,ISLAS/DULCE MARIA	DFSSA002392	\$ 4,390.92	30/09/2019	8
M03005	GONZALEZ,ALBA/LEONOR	DFSSA000864	\$ 4,393.62	30/09/2019	1
M03020	GONZALEZ,RAMIREZ/MARIA TERESA	DFSSA001272	\$ 4,404.32	30/09/2019	1
M03019	ESCOBAR,HERNANDEZ/JUANA MARGARITA	DFSSA003891	\$ 4,414.32	30/09/2019	1
M03019	LISCANO,ALVAREZ/ISABEL	DFSSA001231	\$ 4,414.32	30/09/2019	1
M03019	RAMIREZ,CHAVEZ/JAVIER	DFSSA017525	\$ 4,414.32	30/09/2019	1
M03020	MARTINEZ,SANTA/ROSA MARIA DEL REFUGIO	DFSSA003640	\$ 4,414.32	30/09/2019	1
M03019	SANTACRUZ,ALARCON/MARIA DEL CARMEN	DFSSA017525	\$ 4,424.29	30/09/2019	1
M01011	VALDES,MICHEL/MARIA GUADALUPE	DFSSA017670	\$ 4,451.90	30/09/2019	1
M02112	SANCHEZ,GARIBAY/ARELY	DFSSA002030	\$ 4,530.70	30/09/2019	1
M01011	RAMIREZ,NAVARRO/HECTOR	DFSSA003932	\$ 4,544.90	30/09/2019	1
M02083	GONZALEZ,CORREA/SARA	DFSSA000864	\$ 4,565.86	30/09/2019	1
M02110	ALVAREZ,DORANTES/LUZ MARIA ITZEL	DFSSA003314	\$ 4,705.78	30/09/2019	1
M02107	VARELA,LOPEZ/EVA CONCEPCION	DFSSA002416	\$ 4,780.98	30/09/2019	1
M02105	MARTINEZ,ORTEGA/SILVIA	DFSSA002520	\$ 4,929.18	30/09/2019	1
M02105	RAMOS,GONZALEZ/MARIA SONIA DE LA SALUD	DFSSA000514	\$ 4,929.20	30/09/2019	1
M01007	ARRIAGA,GONZALEZ/ADOLFO	DFSSA017670	\$ 4,945.44	30/09/2019	1
M02031	BETANCOURT,MARTINEZ/LIDIA DOLORES	DFSSA003495	\$ 4,952.47	30/09/2019	1
M02002	TORICES,XOLALPA/MARIA EUGENIA	DFSSA017525	\$ 5,017.38	30/09/2019	1
M02032	GARCIA,DE LA O/LETICIA	DFSSA000514	\$ 5,175.14	30/09/2019	1
M02107	JIMENEZ,MARTINEZ/ROCIO GUADALUPE	DFSSA003640	\$ 5,256.19	30/09/2019	1
M03018	RODRIGUEZ,HERNANDEZ/EVANGELINA	DFSSA017525	\$ 5,278.72	30/09/2019	1
M02077	RODRIGUEZ,VARGAS/JESSICA	DFSSA003326	\$ 5,338.21	30/09/2019	1
M01015	PLATA,DE LA ROSA/JOSE RICARDO	DFSSA000712	\$ 5,447.62	30/09/2019	1
M02006	ARREDONDO,TORRES/JORGE ALBERTO	DFSSA003915	\$ 5,567.73	30/09/2019	1
M01010	LOPEZ,ROCHA/LUIS MANUEL ERNESTO	DFSSA003314	\$ 5,817.75	30/09/2019	1
M01011	SALAZAR,SALAZAR/ZACARIAS	DFSSA001395	\$ 6,166.15	30/09/2019	1
M02040	AQUINO,CANALES/BLANCA IVETTE	DFSSA002433	\$ 6,373.96	30/09/2019	8
M02036	ZAMORA,MENDEZ/OSCAR DE JESUS	DFSSA004270	\$ 6,773.84	30/09/2019	1
M02066	PEREYRA,SUAREZ/MARTHA LETICIA	DFSSA002433	\$ 7,645.68	30/09/2019	8
M03024	REYES,JIMENEZ/JOSE JAVIER	DFSSA003932	\$ 7,645.68	30/09/2019	1
M02105	MIRANDA,HIDALGO/ARTEMISA	DFSSA017566	\$ 7,781.76	30/09/2019	1
M01007	MARTINEZ,REYES/GRISelda	DFSSA002894	\$ 7,808.40	30/09/2019	8

Entidad Federativa: CDMX
Periodo: Tercer Trimestre 2019
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	OLVERA,CRUZ/ELIZABETH	DFSSA003244	\$ 8,134.89	30/09/2019	1
M02040	BARONA,ORIBIO/MARISOL	DFSSA002380	\$ 8,238.96	30/09/2019	1
M02040	MARTINEZ,ZERMENO/ROSA MARIA	DFSSA002380	\$ 8,390.04	30/09/2019	1
M02036	SANCHEZ,AVILA/LILIANA	DFSSA003454	\$ 8,615.89	30/09/2019	1
M01006	RAMIREZ,GUZMAN/MARTHA	DFSSA001750	\$ 8,668.27	30/09/2019	8
M02035	SILVA,CONTRERAS/ERIKA MARGARITA	DFSSA004270	\$ 8,695.11	30/09/2019	1
M02105	NOLASCO,GONZALEZ/ANA LILIA	DFSSA003244	\$ 8,777.89	30/09/2019	1
M01009	CRUZ,CUEVAS/ROSALIA	DFSSA003891	\$ 8,895.00	30/09/2019	1
M03023	AYALA,AGUILAR/EDUARDO	DFSSA003466	\$ 8,992.55	30/09/2019	1
M02105	MARTINEZ,JIMENEZ/MARIBEL	DFSSA003932	\$ 9,017.43	30/09/2019	1
M02105	VAZQUEZ,HERNANDEZ/CYNTHIA OFELIA FERNANDA	DFSSA003244	\$ 9,050.32	30/09/2019	1
M02040	GARCES,ARANDA/NORMA ANGELICA	DFSSA002170	\$ 9,173.59	30/09/2019	1
M02040	ALVARADO,MEDINA/MARIA TERESA	DFSSA002153	\$ 9,187.66	30/09/2019	1
M02085	OLALDE,ROJAS/NORA EDITH	DFSSA002433	\$ 9,231.58	30/09/2019	1
M02040	GOMEZ,RAMIREZ/MARIA DE LA LUZ	DFSSA002433	\$ 9,510.30	30/09/2019	1
M01007	SALGADO,ANDRADE/MARTA	DFSSA002194	\$ 9,630.90	30/09/2019	8
M02105	CASELIN,ROSALES/JESUS	DFSSA003623	\$ 9,660.16	30/09/2019	1
M02107	HERRERA,HERNANDEZ/MARIA DEL PILAR	DFSSA001173	\$ 9,800.16	30/09/2019	1
M01006	ARRIAGA,LEMUS/ALFONSO	DFSSA000246	\$ 9,817.81	30/09/2019	1
M02031	SANCHEZ,CARRASCO/MARTHA INES	DFSSA000864	\$ 9,867.54	30/09/2019	1
M02085	ESQUERRO,MUNOZ/ANA MIRIAM	DFSSA002404	\$ 9,895.16	30/09/2019	1
M01006	INFANTE,MONTALVAN/DALIA	DFSSA003623	\$ 10,209.67	30/09/2019	1
M01009	AGUIRRE,VALLARTA/MARIA DOLORES	DFSSA001412	\$ 10,230.00	30/09/2019	1
M01009	OSANTE,MIRANDA/GLORIA	DFSSA017665	\$ 10,713.70	30/09/2019	1
M01009	VALDES,VELASCO/SANDRA	DFSSA002030	\$ 10,890.09	30/09/2019	1
M01009	TORRES,VAZQUEZ/ARACELI	DFSSA017595	\$ 11,223.69	30/09/2019	1
M02072	QUINTERO,GARCIA/ADRIANA GUADALUPE	DFSSA002433	\$ 15,409.96	30/09/2019	1
M01009	ELIZARRARAZ,ALCARAZ/ABELARDO	DFSSA003232	\$ 17,145.08	30/09/2019	1
M02031	VILLAGRAN,GONZALEZ/MARIA TERESA	DFSSA017525	\$ 19,793.80	30/09/2019	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 12,717,026.15		