

Entidad Federativa: Ciudad de México
 Periodo: Primer Trimestre 2020
 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	ALDANA,/MARIA DE LOS ANGELES	M03022	07:00	23	416	12/12/2019	18/12/2019	DFSSA003326	DFSSA003326
2401	ALDANA,/MARIA DE LOS ANGELES	M03022	07:00	23	416	16/01/2020	17/01/2020	DFSSA003326	DFSSA003326
2401	ARANDA,ANDRADE/TLANEZI ITZEL	M02059	08:00	18	FO2	13/12/2019	19/12/2019	DFSSA002194	DFSSA002194
2401	ALVARADO,ALVARADO/VERONICA	CF40002	07:00	23	416	27/01/2020	16/02/2020	DFSSA017694	DFSSA017694
2401	ARAUJO,BELTRAN/NALLELY	M02105	08:00	10	416	01/02/2020	01/02/2020	DFSSA003454	DFSSA003454
2401	ALFARO,CORONADO/ANGELICA PATRICIA	M03022	07:00	23	416	10/01/2020	10/01/2020	DFSSA003891	DFSSA003891
2201	ALVARADO,ESQUIVEL/MARIA CRISTINA	M03020	07:00	23	416	16/01/2020	15/04/2020	DFSSA001371	DFSSA001371
2401	ARAIZA,ESPINOSA/MARIA LUISA	M02105	08:00	10	416	28/11/2019	02/12/2019	DFSSA000263	DFSSA000263
2401	ALVAREZ,MORALES/IRMA	M02081	08:00	10	416	18/11/2019	24/11/2019	DFSSA002853	DFSSA002853
2401	ALVAREZ,MORALES/IRMA	M02081	08:00	10	416	25/11/2019	01/12/2019	DFSSA002853	DFSSA002853
2401	ALVAREZ,MORALES/IRMA	M02081	08:00	10	416	02/12/2019	08/12/2019	DFSSA002853	DFSSA002853
2201	ALCALA,PEREZ/DANIEL	M01004	06:00	11	416	01/01/2020	29/02/2020	DFSSA003331	DFSSA003331
2401	APARICIO,RAMIREZ/MARISOL	M03023	07:00	23	REG	27/11/2019	10/12/2019	DFSSA000461	DFSSA000461
2401	APARICIO,RAMIREZ/MARISOL	M03023	07:00	23	REG	11/12/2019	26/12/2019	DFSSA000461	DFSSA000461
2401	APARICIO,RAMIREZ/MARISOL	M03023	07:00	23	REG	27/12/2019	23/01/2020	DFSSA000461	DFSSA000461
2401	APARICIO,RAMIREZ/MARISOL	M03023	07:00	23	REG	24/01/2020	31/01/2020	DFSSA000461	DFSSA000461
2401	APARICIO,RAMIREZ/MARISOL	M03023	07:00	23	REG	01/02/2020	20/02/2020	DFSSA000461	DFSSA000461
2401	ANDRADE,RODRIGUEZ/MIGUEL ANGEL	M02035	08:00	10	416	23/01/2020	26/01/2020	DFSSA001045	DFSSA001045
2401	ALVAREZ,SANCHEZ/HORTENCIA OLGA	M01006	08:00	11	FO2	17/12/2019	18/12/2019	DFSSA000246	DFSSA000246
2401	ALVARADO,SUAREZ/SARA MARIA	M02035	08:00	10	416	20/12/2019	26/12/2019	DFSSA017682	DFSSA017682
2401	ALVARADO,SUAREZ/SARA MARIA	M02035	08:00	10	416	27/12/2019	02/01/2020	DFSSA017682	DFSSA017682
2401	ALVARADO,SUAREZ/SARA MARIA	M02035	08:00	10	416	03/01/2020	09/01/2020	DFSSA017682	DFSSA017682
2401	AJA,TRUJILLO/ROBERTO	M02040	08:00	2	416	15/11/2019	28/11/2019	DFSSA000526	DFSSA000526
2401	AJA,TRUJILLO/ROBERTO	M02040	08:00	2	416	29/11/2019	06/12/2019	DFSSA000526	DFSSA000526
2401	AJA,TRUJILLO/ROBERTO	M02040	08:00	2	416	16/01/2020	05/02/2020	DFSSA000526	DFSSA000526
2401	AJA,TRUJILLO/ROBERTO	M02040	08:00	2	416	06/02/2020	19/02/2020	DFSSA000526	DFSSA000526
2401	ALTAMIRANO,VAZQUEZ/SANTA LOURDES	M02059	08:00	18	416	04/12/2019	06/12/2019	DFSSA001173	DFSSA001173
2401	ALTAMIRANO,VAZQUEZ/SANTA LOURDES	M02059	08:00	18	416	07/12/2019	09/12/2019	DFSSA001173	DFSSA001173
2401	ALTAMIRANO,VAZQUEZ/SANTA LOURDES	M02059	08:00	18	416	10/12/2019	19/12/2019	DFSSA001173	DFSSA001173
2401	ALTAMIRANO,VAZQUEZ/SANTA LOURDES	M02059	08:00	18	416	20/12/2019	26/12/2019	DFSSA001173	DFSSA001173
2401	ALTAMIRANO,VAZQUEZ/SANTA LOURDES	M02059	08:00	18	416	27/12/2019	02/01/2020	DFSSA001173	DFSSA001173
2401	ALTAMIRANO,VAZQUEZ/SANTA LOURDES	M02059	08:00	18	416	03/01/2020	09/01/2020	DFSSA001173	DFSSA001173
2003	ALEJANDRE,AVELLANEDA/REYNA	M03019	08:00	23	416	16/02/2020	31/12/2020	DFSSA017525	DFSSA017525
2401	ARELLANO,BASURTO/AIDEE GABRIELA	M02035	08:00	10	FO2	15/11/2019	21/11/2019	DFSSA000864	DFSSA000864
2401	ARELLANO,BASURTO/AIDEE GABRIELA	M02035	08:00	10	FO2	22/11/2019	28/11/2019	DFSSA000864	DFSSA000864
2401	ARELLANO,BASURTO/AIDEE GABRIELA	M02035	08:00	10	FO2	29/11/2019	05/12/2019	DFSSA000864	DFSSA000864
2401	ARELLANO,BRAVO/ROSA MARIA	M02105	07:00	10	416	14/01/2020	17/01/2020	DFSSA001400	DFSSA001400
2401	ABREGO,CRUZ/OMAR	M01009	08:00	11	416	13/01/2020	17/01/2020	DFSSA003244	DFSSA003244
2401	ABREGO,CRUZ/OMAR	M01009	08:00	11	416	18/01/2020	24/01/2020	DFSSA003244	DFSSA003244
2401	ABREGO,CRUZ/OMAR	M01009	08:00	11	416	04/02/2020	06/02/2020	DFSSA003244	DFSSA003244
2401	AXTLE,CORVERA/RICARDO	M01008	08:00	11	416	13/11/2019	10/12/2019	DFSSA003903	DFSSA003903
2401	AXTLE,CORVERA/RICARDO	M01008	08:00	11	416	11/12/2019	07/01/2020	DFSSA003903	DFSSA003903
2401	AXTLE,CORVERA/RICARDO	M01008	08:00	11	416	22/01/2020	18/02/2020	DFSSA003903	DFSSA003903
2401	ARMENIA,DIAZ/IVONE WENDOLINE	M03019	07:00	23	416	13/01/2020	15/01/2020	DFSSA017636	DFSSA017636
2401	AVELAR,ESCALANTE/JUAN JOSE	M02058	08:00	18	REG	14/11/2019	15/11/2019	DFSSA017670	DFSSA017670
2401	ANGELES,GAYTAN/LUIS ALEJANDRO	M02006	08:00	4	416	04/02/2020	05/02/2020	DFSSA003273	DFSSA003273
2401	AZPEITIA,HERNANDEZ/JORGE ARTURO	M01011	06:00	11	416	13/12/2019	20/12/2019	DFSSA001383	DFSSA001383
2401	ARENAS,JUAREZ/NORMA LIZETH	M01008	08:00	11	416	28/11/2019	18/12/2019	DFSSA003874	DFSSA003874
2401	ARELLANO,PENAFLOR/PERLA HORTENCIA	M02036	08:00	10	REG	26/11/2019	28/11/2019	DFSSA001762	DFSSA001762
2401	ALEGRE,ZAVALA/JORGE CARLOS	M03021	07:00	23	416	21/11/2019	27/11/2019	DFSSA003495	DFSSA003495
2401	ALEGRE,ZAVALA/JORGE CARLOS	M03021	07:00	23	416	28/11/2019	16/12/2019	DFSSA003495	DFSSA003495
2401	AVILA,FLORES/ANA YURIDIA	M02036	08:00	10	REG	11/11/2019	20/11/2019	DFSSA003285	DFSSA003285
2401	AVILA,FLORES/ANA YURIDIA	M02036	08:00	10	REG	08/01/2020	08/01/2020	DFSSA003285	DFSSA003285
2401	AVILA,FLORES/ANA YURIDIA	M02036	08:00	10	REG	06/02/2020	07/02/2020	DFSSA003285	DFSSA003285
2401	ARIAS,FRIAS/ALEXANDER	M03023	07:00	23	416	20/12/2019	09/01/2020	DFSSA001815	DFSSA001815
2401	ARIAS,FRIAS/ALEXANDER	M03023	07:00	23	416	17/01/2020	23/01/2020	DFSSA001815	DFSSA001815
2401	ARIAS,FRIAS/ALEXANDER	M03023	07:00	23	416	24/01/2020	30/01/2020	DFSSA001815	DFSSA001815
2401	ARIAS,FRIAS/ALEXANDER	M03023	07:00	23	416	31/01/2020	14/02/2020	DFSSA001815	DFSSA001815
2401	ARIZMENDI,HERNANDEZ/GRACIELA	M03019	07:00	23	416	26/11/2019	27/11/2019	DFSSA017525	DFSSA017525
2401	AVILA,MONROY/DULCE LILIA	M03023	07:00	23	416	06/11/2019	08/11/2019	DFSSA001045	DFSSA001045
2401	ARIAS,NAJERA/LUIS FELIPE DE JESUS	M01008	08:00	11	416	11/11/2019	13/11/2019	DFSSA017525	DFSSA017525
2401	AVILA,PADILLA/ESMERALDA	M03023	07:00	23	416	19/12/2019	20/12/2019	DFSSA003635	DFSSA003635
2401	AVILA,PRADO/YOLANDA	M01009	08:00	11	416	10/12/2019	06/01/2020	DFSSA003454	DFSSA003454
2401	AVILA,PRADO/YOLANDA	M01009	08:00	11	416	07/01/2020	14/01/2020	DFSSA003454	DFSSA003454
2401	ARIAS,AAVEDRA/GABRIELA	M03020	07:00	23	416	03/12/2019	30/12/2019	DFSSA003635	DFSSA003635
2401	ACOSTA,ALAMILLA/MARTHA	M01006	08:00	11	FO2	10/12/2019	10/12/2019	DFSSA001243	DFSSA001243
2401	ACOSTA,ALAMILLA/MARTHA	M01006	08:00	11	FO2	11/12/2019	15/12/2019	DFSSA001243	DFSSA001243
2401	ACOSTA,ALAMILLA/MARTHA	M01006	08:00	11	FO2	16/12/2019	17/12/2019	DFSSA001243	DFSSA001243
2401	ALONSO,GONZALEZ/IRVING IVAN	M03020	07:00	23	416	21/10/2019	17/11/2019	DFSSA002643	DFSSA002643
2401	ARROYO,LOPEZ/MARIA DEL ROSARIO	M02035	08:00	10	FO2	20/01/2020	28/01/2020	DFSSA001185	DFSSA001185
2401	ARDON,MAYORGA/HECTOR MANUEL	CF40003	07:00	23	416	10/02/2020	14/02/2020	DFSSA017542	DFSSA017542
2401	AGUILERA,BASURTO/SILVIA LIZBETH	CF40004	08:00	23	416	09/12/2019	11/12/2019	DFSSA017525	DFSSA017525
2401	AQUINO,CANALES/BLANCA IVETTE	M02040	08:00	2	416	07/01/2020	13/01/2020	DFSSA002421	DFSSA002421
2401	AGUIRRE,GUILLEN/BERTHA	M02082	08:00	10	416	16/11/2019	29/11/2019	DFSSA001774	DFSSA001774
2401	AGUIRRE,GUILLEN/BERTHA	M02082	08:00	10	416	30/11/2019	05/12/2019	DFSSA001774	DFSSA001774
2401	AGUIRRE,GUILLEN/BERTHA	M02082	08:00	10	416	07/12/2019	18/12/2019	DFSSA001774	DFSSA001774
2401	AGUIRRE,GUILLEN/BERTHA	M02082	08:00	10	416	08/01/2020	17/01/2020	DFSSA001774	DFSSA001774
2401	AGUIRRE,GUILLEN/BERTHA	M02082	08:00	10	416	18/01/2020	31/01/2020	DFSSA001774	DFSSA001774
2401	AGUIRRE,GUILLEN/BERTHA	M02082	08:00	10	416	01/02/2020	20/02/2020	DFSSA001774	DFSSA001774

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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	AGUIRRE,HERRERA/MARIA DE LOURDES	M02035	08:00	10	416	13/01/2020	26/01/2020	DFSSA003640	DFSSA003640
2401	AGUILAR,HERNANDEZ/RAFAEL	M03022	07:00	23	416	04/02/2020	20/02/2020	DFSSA003273	DFSSA003273
2401	AGUILAR,MELENDEZ/CARLOS	M01009	08:00	11	416	13/01/2020	14/01/2020	DFSSA003121	DFSSA003121
2201	ARCHUNDIA,PACHECO/ROGELIO	M02066	08:00	2	416	16/01/2020	15/07/2020	DFSSA003326	DFSSA003326
2401	AGUILAR,ROSALES/MARIA DE LOS ANGELES	M03018	07:00	23	REG	31/01/2020	01/02/2020	DFSSA017636	DFSSA017636
2401	ARCHUNDIA,SANCHEZ/ELOINA	M01007	08:00	12	FO2	10/02/2020	10/02/2020	DFSSA001045	DFSSA001045
2401	AGUILAR,YANEZ/JAZMIN	M01006	08:00	11	416	30/12/2019	07/01/2020	DFSSA003640	DFSSA003640
2401	BAUTISTA,ALONSO/MA ESTELA	M03021	07:00	23	416	30/01/2020	14/02/2020	DFSSA003326	DFSSA003326
2401	BADILLO,BARRERA/ALICIA	M02036	08:00	10	REG	20/11/2019	26/11/2019	DFSSA001226	DFSSA001226
2401	BADILLO,BARRERA/ALICIA	M02036	08:00	10	REG	15/01/2020	15/01/2020	DFSSA001226	DFSSA001226
2401	BADILLO,BARRERA/ALICIA	M02036	08:00	10	REG	16/01/2020	22/01/2020	DFSSA001226	DFSSA001226
2401	BADILLO,BARRERA/ALICIA	M02036	08:00	10	REG	23/01/2020	29/01/2020	DFSSA001226	DFSSA001226
2401	BADILLO,BARRERA/ALICIA	M02036	08:00	10	REG	30/01/2020	03/02/2020	DFSSA001226	DFSSA001226
2401	BRAVO,CAMACHO/MARTHA	M02035	08:00	10	416	18/01/2020	31/01/2020	DFSSA017636	DFSSA017636
2401	BRAVO,CAMACHO/MARTHA	M02035	08:00	10	416	01/02/2020	07/02/2020	DFSSA017636	DFSSA017636
2401	BRAVO,CAMACHO/MARTHA	M02035	08:00	10	416	08/02/2020	14/02/2020	DFSSA017636	DFSSA017636
2401	BALMACEDA,CRUZ/ROSA	M02005	08:00	3	416	08/01/2020	08/01/2020	DFSSA001272	DFSSA001272
2401	BALMACEDA,CRUZ/ROSA	M02005	08:00	3	416	09/01/2020	15/01/2020	DFSSA001272	DFSSA001272
2401	BALMACEDA,CRUZ/ROSA	M02005	08:00	3	416	16/01/2020	22/01/2020	DFSSA001272	DFSSA001272
2401	BALMACEDA,CRUZ/ROSA	M02005	08:00	3	416	23/01/2020	29/01/2020	DFSSA001272	DFSSA001272
2401	BALMACEDA,CRUZ/ROSA	M02005	08:00	3	416	30/01/2020	05/02/2020	DFSSA001272	DFSSA001272
2401	BALMACEDA,CRUZ/ROSA	M02005	08:00	3	416	06/02/2020	12/02/2020	DFSSA001272	DFSSA001272
2401	BALMACEDA,CRUZ/ROSA	M02005	08:00	3	416	13/02/2020	19/02/2020	DFSSA001272	DFSSA001272
2401	BALDERAS,ESTRADA/GRISELDA	M02105	08:00	10	416	03/12/2019	06/12/2019	DFSSA001231	DFSSA001231
2401	BALDERAS,ESTRADA/GRISELDA	M02105	08:00	10	416	17/12/2019	22/12/2019	DFSSA001231	DFSSA001231
2401	BALDERAS,ESTRADA/GRISELDA	M02105	08:00	10	416	23/12/2019	29/12/2019	DFSSA001231	DFSSA001231
2401	BALDERAS,ESTRADA/GRISELDA	M02105	08:00	10	416	05/12/2019	30/12/2019	DFSSA001231	DFSSA001231
2401	BALDERAS,ESTRADA/GRISELDA	M02105	08:00	10	416	06/01/2020	12/01/2020	DFSSA001231	DFSSA001231
2401	BALDERAS,ESTRADA/GRISELDA	M02105	08:00	10	416	13/01/2020	19/01/2020	DFSSA001231	DFSSA001231
2401	BALDERAS,ESTRADA/GRISELDA	M02105	08:00	10	416	20/01/2020	26/01/2020	DFSSA001231	DFSSA001231
2401	BARCENAS,GONZALEZ/MARIA DEL CARMEN	M02015	08:00	6	416	08/01/2020	14/01/2020	DFSSA003652	DFSSA003652
2401	BARCENAS,GONZALEZ/MARIA DEL CARMEN	M02015	08:00	6	416	15/01/2020	04/02/2020	DFSSA003652	DFSSA003652
2401	BARCENAS,GONZALEZ/MARIA DEL CARMEN	M02015	08:00	6	416	05/02/2020	18/02/2020	DFSSA003652	DFSSA003652
2401	BRAVO,GONZALEZ/JOAQUIN	M01008	08:00	11	416	08/01/2020	09/01/2020	DFSSA000526	DFSSA000526
2401	BALLESTEROS,GARCIA/ROGELIO	M02036	08:00	10	416	08/01/2020	08/01/2020	DFSSA003915	DFSSA003915
2401	BALLESTEROS,GARCIA/ROGELIO	M02036	08:00	10	416	09/01/2020	12/01/2020	DFSSA003915	DFSSA003915
2401	BALLESTEROS,GARCIA/ROGELIO	M02036	08:00	10	416	13/01/2020	19/01/2020	DFSSA003915	DFSSA003915
2401	BARRIENTOS,GOMEZ/SERGIO	M03025	08:00	23	416	12/11/2019	14/11/2019	DFSSA017525	DFSSA017525
2401	BARCENAS,HERNANDEZ/JAZMIN	M01008	08:00	11	416	13/11/2019	14/11/2019	DFSSA001190	DFSSA001190
2401	BARONA,MARTINEZ/ALBERTO MARIANO	M02058	07:00	18	416	20/11/2019	25/11/2019	DFSSA001120	DFSSA001120
2401	BERNAL,ARROYO/ARTURO	M03023	07:00	23	416	04/02/2020	07/02/2020	DFSSA017612	DFSSA017612
2401	BERNAL,ALCANTARA/BLANCA SOLEDAD	M01006	08:00	11	416	07/02/2020	07/02/2020	DFSSA017530	DFSSA017530
2401	BELTRAN,RODRIGUEZ/JUAN	M01004	08:00	11	416	23/01/2020	01/02/2020	DFSSA017525	DFSSA017525
2401	BELTRAN,RODRIGUEZ/JUAN	M01004	08:00	11	416	02/02/2020	15/02/2020	DFSSA017525	DFSSA017525
2401	BERMUDEZ,RAMOS/ROSALBA	M01008	08:00	11	416	11/11/2019	17/11/2019	DFSSA003920	DFSSA003920
2401	BERMUDEZ,RAMOS/ROSALBA	M01008	08:00	11	416	18/11/2019	24/11/2019	DFSSA003920	DFSSA003920
2401	BERMUDEZ,RAMOS/ROSALBA	M01008	08:00	11	416	25/11/2019	01/12/2019	DFSSA003920	DFSSA003920
2401	BERMUDEZ,RAMOS/ROSALBA	M01008	08:00	11	416	02/12/2019	08/12/2019	DFSSA003920	DFSSA003920
2401	BERMUDEZ,RAMOS/ROSALBA	M01008	08:00	11	416	09/12/2019	12/12/2019	DFSSA003920	DFSSA003920
2401	BERMUDEZ,RAMOS/ROSALBA	M01008	08:00	11	416	13/02/2020	14/02/2020	DFSSA003920	DFSSA003920
2401	BEDOLLA,SANCHEZ/XOCHITL JANET	M02035	08:00	10	416	05/02/2020	11/02/2020	DFSSA002626	DFSSA002626
2401	BENITEZ,VILLANUEVA/CONSTANCIA	M02036	08:00	10	416	16/12/2019	18/12/2019	DFSSA001820	DFSSA001820
2005	BRIONES,QUINTOS/LAURA	M01006	08:00	11	416	01/03/2020	28/02/2021	DFSSA003273	DFSSA003273
2401	BOJORGES,ORTIZ/SANDRA IVONNE	M03023	07:00	23	416	07/02/2020	07/02/2020	DFSSA003891	DFSSA003891
2401	BOJORGES,ORTIZ/SANDRA IVONNE	M03023	07:00	23	416	10/02/2020	10/02/2020	DFSSA003891	DFSSA003891
2401	BOBADILLA,PEREZ/ARTURO DE JESUS	M01008	08:00	11	416	28/11/2019	25/12/2019	DFSSA017566	DFSSA017566
2401	BOBADILLA,PEREZ/ARTURO DE JESUS	M01008	08:00	11	416	26/12/2019	09/01/2020	DFSSA017566	DFSSA017566
2401	BOBADILLA,PEREZ/ARTURO DE JESUS	M01008	08:00	11	416	11/01/2020	07/02/2020	DFSSA017566	DFSSA017566
2401	BOBADILLA,PEREZ/ARTURO DE JESUS	M01008	08:00	11	416	08/02/2020	06/03/2020	DFSSA017566	DFSSA017566
2401	BUSIO,CORONEL/MA ZENaida	M02058	08:00	18	416	23/11/2019	24/11/2019	DFSSA000275	DFSSA000275
2201	BUSTAMANTE,ROJAS/ALMA GRACIELA	M02083	08:00	10	416	01/01/2020	31/01/2020	DFSSA001383	DFSSA001383
2401	BUENDIA,DE LA ROSA/ITZEL GEORGINA	M02014	08:00	15	416	13/11/2019	19/11/2019	DFSSA003915	DFSSA003915
2401	BUENDIA,DE LA ROSA/ITZEL GEORGINA	M02014	08:00	15	416	20/11/2019	26/11/2019	DFSSA003915	DFSSA003915
2401	BUENDIA,DE LA ROSA/ITZEL GEORGINA	M02014	08:00	15	416	27/11/2019	03/12/2019	DFSSA003915	DFSSA003915
2401	BUENDIA,DE LA ROSA/ITZEL GEORGINA	M02014	08:00	15	416	04/12/2019	10/12/2019	DFSSA003915	DFSSA003915
2401	CHAVEZ,ANGELES/GABRIEL	M03021	07:00	23	416	09/12/2019	27/12/2019	DFSSA017665	DFSSA017665
2401	CHAVEZ,ANGELES/GABRIEL	M03021	07:00	23	416	21/01/2020	04/02/2020	DFSSA017665	DFSSA017665
2401	CHAVEZ,ANGELES/MANUEL	CFMG08	08:00	24	416	06/11/2019	03/12/2019	DFSSA017665	DFSSA017665
2401	CARRANZA,ALTAMIRANO/OMAR EDGAR	M02105	08:00	10	416	18/12/2019	20/12/2019	DFSSA017641	DFSSA017641
2401	CARRANZA,ALTAMIRANO/OMAR EDGAR	M02105	08:00	10	416	04/01/2020	17/01/2020	DFSSA017641	DFSSA017641
2401	CASTILLO,ALMAZAN/SOCORRO ARACELI	M02105	08:00	10	416	21/11/2019	22/11/2019	DFSSA000275	DFSSA000275
2401	CASTILLO,BUSTAMANTE/FRANCISCO JAVIER	M03024	07:00	23	416	02/12/2019	04/12/2019	DFSSA017525	DFSSA017525
2401	CASTILLO,BUSTAMANTE/FRANCISCO JAVIER	M03024	07:00	23	416	05/12/2019	01/01/2020	DFSSA017525	DFSSA017525
2401	CASTILLO,BUSTAMANTE/FRANCISCO JAVIER	M03024	07:00	23	416	02/01/2020	08/01/2020	DFSSA017525	DFSSA017525
2401	CHAVARRIA,CISNEROS/CHRISTIAN MAURICIO	M03022	08:00	23	416	14/02/2020	14/02/2020	DFSSA003092	DFSSA003092
2401	CARBALLIDO,CRUZ/GUILLERMO	M01008	07:00	11	416	11/11/2019	24/11/2019	DFSSA002433	DFSSA002433
2401	CARBALLIDO,CRUZ/GUILLERMO	M01008	07:00	11	416	25/11/2019	08/12/2019	DFSSA002433	DFSSA002433
2401	CARBALLIDO,CRUZ/GUILLERMO	M01008	07:00	11	416	09/12/2019	22/12/2019	DFSSA002433	DFSSA002433
2401	CARBALLIDO,CRUZ/GUILLERMO	M01008	07:00	11	416	23/12/2019	05/01/2020	DFSSA002433	DFSSA002433

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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	CARBALLIDO,CRUZ/GUILLERMO	M01008	07:00	11	416	06/01/2020	19/01/2020	DFSSA002433	DFSSA002433
2401	CARBALLIDO,CARBALLIDO/GABRIELA	M02105	08:00	10	416	16/01/2020	16/01/2020	DFSSA000864	DFSSA000864
2401	CARBALLIDO,CARBALLIDO/GABRIELA	M02105	08:00	10	416	17/01/2020	23/01/2020	DFSSA000864	DFSSA000864
2201	CASANOVA,CAMARGO/JONATHAN	M03025	07:00	23	REG	01/01/2020	30/06/2020	DFSSA017525	DFSSA017525
2401	CARRILLO,CREMAYER/MARIA DE LOS ANGELES	M03022	07:00	23	416	21/01/2020	23/01/2020	DFSSA017682	DFSSA017682
2401	CANO,DOMINGUEZ/MARIA DEL CARMEN	M03023	07:00	23	416	19/12/2019	19/12/2019	DFSSA002433	DFSSA002433
2401	CANO,DOMINGUEZ/MARIA DEL CARMEN	M03023	07:00	23	416	15/01/2020	17/01/2020	DFSSA002433	DFSSA002433
2003	CADENA,FISCAL/JOSE DAMIAN	M01006	08:00	11	416	01/03/2020	31/12/2020	DFSSA002853	DFSSA002853
2401	CANTU,FRAGOSO/LIZETH CONCEPCION	M01007	08:00	12	FO2	15/01/2020	17/01/2020	DFSSA001214	DFSSA001214
2401	CHAVARRIA,GONZALEZ/VICTOR ISRAEL	M01006	08:00	11	FO2	29/11/2019	29/11/2019	DFSSA003640	DFSSA003640
2401	CAMARGO,HERNANDEZ/LUZ MARIA	M01006	08:00	11	FO2	05/11/2019	14/11/2019	DFSSA002433	DFSSA002433
2401	CASTREJON,ISLAS/OSCAR	M01004	08:00	11	416	12/02/2020	16/02/2020	DFSSA000864	DFSSA000864
2401	CALDERON,JUAREZ/LUIS ENRIQUE	CF40004	07:00	23	416	04/02/2020	17/02/2020	DFSSA017525	DFSSA017525
2401	CARBALLIDO,LOPEZ/DULCE MARIA	CFMCO3	08:00	24	416	15/11/2019	15/11/2019	DFSSA017525	DFSSA017525
2401	CARBALLIDO,LOPEZ/DULCE MARIA	CFMCO3	08:00	24	416	19/11/2019	25/11/2019	DFSSA017525	DFSSA017525
2401	CHAVEZ,MONTIEL/MARIA DE LOS ANGELES	M02072	08:00	2	416	02/12/2019	08/12/2019	DFSSA002853	DFSSA002853
2401	CHAVEZ,MONTIEL/MARIA DE LOS ANGELES	M02072	08:00	2	416	09/12/2019	15/12/2019	DFSSA002853	DFSSA002853
2401	CHAVEZ,MONTIEL/MARIA DE LOS ANGELES	M02072	08:00	2	416	16/12/2019	22/12/2019	DFSSA002853	DFSSA002853
2401	CALDERON,MARTINEZ/GOTARDO	CF40004	08:00	23	416	16/11/2019	13/12/2019	DFSSA017525	DFSSA017525
2401	CALDERON,MARTINEZ/GOTARDO	CF40004	08:00	23	416	14/12/2019	10/01/2020	DFSSA017525	DFSSA017525
2401	CASTILLO,MIRANDA/MAYERLI	M01009	08:00	11	416	08/01/2020	10/01/2020	DFSSA000490	DFSSA000490
2401	CASTILLO,MIRANDA/MAYERLI	M01009	08:00	11	416	13/01/2020	20/01/2020	DFSSA000490	DFSSA000490
2401	CASTILLO,MIRANDA/MAYERLI	M01009	08:00	11	416	04/02/2020	05/02/2020	DFSSA000490	DFSSA000490
2401	CASTILLO,MIRANDA/MAYERLI	M01009	08:00	11	416	12/02/2020	14/02/2020	DFSSA000490	DFSSA000490
2401	CHAVEZ,PAEDES/GERARDO DANIEL	M01009	06:00	11	416	05/12/2019	06/12/2019	DFSSA000502	DFSSA000502
2401	CHAVEZ,PAEDES/GERARDO DANIEL	M01009	06:00	11	416	29/01/2020	31/01/2020	DFSSA000502	DFSSA000502
2401	CARRASCO,PATINO/IVETTE	M02107	08:00	10	416	18/11/2019	22/11/2019	DFSSA000502	DFSSA000502
2401	CAMACHO,QUINTANA/NANCY	M03025	07:00	23	416	13/01/2020	19/01/2020	DFSSA000234	DFSSA000234
2401	CARRANZA,ROSAS/BARBARA	CF40004	07:00	23	416	02/11/2019	03/11/2019	DFSSA001243	DFSSA001243
2401	CARRANZA,ROSAS/BARBARA	CF40004	07:00	23	416	21/12/2019	22/12/2019	DFSSA001243	DFSSA001243
2401	CARDOSO,ROCHA/CINTHYA EDNA	M03024	07:00	23	REG	20/11/2019	22/11/2019	DFSSA002392	DFSSA002392
2401	CARDOSO,ROCHA/CINTHYA EDNA	M03024	07:00	23	REG	25/11/2019	29/11/2019	DFSSA002392	DFSSA002392
2401	CARDOSO,ROCHA/CINTHYA EDNA	M03024	07:00	23	REG	02/12/2019	06/12/2019	DFSSA002392	DFSSA002392
2401	CARDOSO,ROCHA/CINTHYA EDNA	M03024	07:00	23	REG	08/12/2019	12/12/2019	DFSSA002392	DFSSA002392
2401	CARDOSO,ROCHA/CINTHYA EDNA	M03024	07:00	23	REG	19/12/2019	27/12/2019	DFSSA002392	DFSSA002392
2401	CARDOSO,ROCHA/CINTHYA EDNA	M03024	07:00	23	REG	01/01/2020	09/01/2020	DFSSA002392	DFSSA002392
2401	CHAVEZ,RODRIGUEZ/ELBA MERCEDES	M02036	08:00	10	FO2	28/11/2019	29/11/2019	DFSSA000275	DFSSA000275
2003	CASTRO,ROLON/JONATHAN ESLI	M03025	08:00	23	416	01/01/2020	31/12/2020	DFSSA017665	DFSSA017665
2401	CHAVEZ,SAN PEDRO/JUAN	M01008	08:00	11	416	21/11/2019	22/11/2019	DFSSA001371	DFSSA001371
2401	CASTILLO,SANCHEZ/LIGIA MIRIAM	M02105	08:00	10	416	27/01/2020	28/01/2020	DFSSA003256	DFSSA003256
2401	CALDERON,SALGADO/YURIDIA MAYTHE	CF40002	07:00	23	416	13/01/2020	17/01/2020	DFSSA003256	DFSSA003256
2401	CASTRO,VALLE JANO/CARLOS ALBERTO	M03020	07:00	23	416	03/12/2019	04/12/2019	DFSSA017525	DFSSA017525
2401	CAMPOS,ZAMORA/MARIA ISABEL	M01006	08:00	11	FO2	11/02/2020	14/02/2020	DFSSA002404	DFSSA002404
2401	CELIS,FLORES/VICTOR HUGO	M01007	08:00	12	FO2	02/12/2019	15/12/2019	DFSSA002182	DFSSA002182
2401	CELIS,FLORES/VICTOR HUGO	M01007	08:00	12	FO2	16/12/2019	22/12/2019	DFSSA002182	DFSSA002182
2401	CELIS,FLORES/VICTOR HUGO	M01007	08:00	12	FO2	23/12/2019	29/12/2019	DFSSA002182	DFSSA002182
2401	CERVANTES,GARCIA/JOSE FILADELFO	M02074	08:00	3	REG	05/11/2019	11/11/2019	DFSSA017711	DFSSA017711
2401	CERVANTES,GARCIA/MARCO ANTONIO	M03025	07:00	23	416	18/11/2019	24/11/2019	DFSSA017624	DFSSA017624
2401	CERVANTES,GARCIA/MARCO ANTONIO	M03021	07:00	23	416	25/11/2019	22/12/2019	DFSSA002520	DFSSA002520
2401	CERON,GUTIERREZ/SANTA	M02035	08:00	10	416	10/02/2020	13/02/2020	DFSSA003915	DFSSA003915
2401	CEBALLOS,GUILLEN/ZUREILA FABIOLA	M02112	08:00	2	416	27/01/2020	27/01/2020	DFSSA003640	DFSSA003640
2401	CERVANTES,SANCHEZ/LAURA KARINA	M02105	08:00	10	416	20/11/2019	22/11/2019	DFSSA003920	DFSSA003920
2401	CERVANTES,SANCHEZ/LAURA KARINA	M02105	08:00	10	416	09/01/2020	11/01/2020	DFSSA003920	DFSSA003920
2101	CISNEROS,OSORIO/ROBERTO	M01004	08:00	11	416	01/01/2019	31/12/2019	DFSSA001231	DFSSA001231
2401	COVARRUBIAS,ALVAREZ/REY CESAR ERNESTO	M03021	07:00	23	416	13/12/2019	13/12/2019	DFSSA017583	DFSSA017583
2401	COLIN,COLIN/JAIME	M03020	07:00	23	416	13/01/2020	17/01/2020	DFSSA017525	DFSSA017525
2401	CORREA,CORREA/LETICIA	M02036	08:00	10	416	02/01/2020	02/01/2020	DFSSA000864	DFSSA000864
2401	COLMENEROS,ENRIQUEZ/GERARDO FABIAN	M01006	08:00	11	416	02/11/2019	15/11/2019	DFSSA001045	DFSSA001045
2401	COLMENEROS,ENRIQUEZ/GERARDO FABIAN	M01006	08:00	11	416	16/11/2019	29/11/2019	DFSSA001045	DFSSA001045
2401	COLMENEROS,ENRIQUEZ/GERARDO FABIAN	M01006	08:00	11	416	30/11/2019	06/12/2019	DFSSA001045	DFSSA001045
2401	COLMENEROS,ENRIQUEZ/GERARDO FABIAN	M01006	08:00	11	416	07/12/2019	13/12/2019	DFSSA001045	DFSSA001045
2401	COLMENEROS,ENRIQUEZ/GERARDO FABIAN	M01006	08:00	11	416	14/12/2019	20/12/2019	DFSSA001045	DFSSA001045
2401	COLMENEROS,ENRIQUEZ/GERARDO FABIAN	M01006	08:00	11	416	21/12/2019	27/12/2019	DFSSA001045	DFSSA001045
2401	COLMENEROS,ENRIQUEZ/GERARDO FABIAN	M01006	08:00	11	416	28/12/2019	08/01/2020	DFSSA001045	DFSSA001045
2401	COLMENEROS,ENRIQUEZ/GERARDO FABIAN	M01006	08:00	11	416	09/01/2020	17/01/2020	DFSSA001045	DFSSA001045
2401	CORANO,GOMEZ/LUZ MARIA	M02035	08:00	10	416	27/11/2019	29/11/2019	DFSSA003920	DFSSA003920
2401	CORTES,GUZMAN/MATILDE	M02035	08:00	10	416	08/01/2020	12/01/2020	DFSSA003915	DFSSA003915
2401	CORTES,LOPEZ/ELI ZURISIDAY	M01007	08:00	12	FO2	19/12/2019	20/12/2019	DFSSA003874	DFSSA003874
2401	CORTES,LOPEZ/ELI ZURISIDAY	M01007	08:00	12	FO2	17/01/2020	17/01/2020	DFSSA003874	DFSSA003874
2401	CORTES,LOPEZ/PAOLA	M02036	08:00	10	416	08/01/2020	10/01/2020	DFSSA003915	DFSSA003915
2401	COSIO,LOPEZ/YESSICA	M02035	08:00	10	FO2	28/12/2019	28/12/2019	DFSSA000864	DFSSA000864
2401	COSIO,LOPEZ/YESSICA	M02035	08:00	10	FO2	29/12/2019	01/01/2020	DFSSA000864	DFSSA000864
2401	CORDERO,MELO/LUIS	M01007	08:00	12	416	11/12/2019	13/12/2019	DFSSA017525	DFSSA017525
2401	CORDERO,MELO/LUIS	M01007	08:00	12	416	14/12/2019	20/12/2019	DFSSA017525	DFSSA017525
2401	COVARRUBIAS,OROZCO/MARIA PATRICIA	M03019	07:00	23	416	18/02/2020	18/02/2020	DFSSA001791	DFSSA001791
2401	COLLI,PEREZ/KARINA LIZBETH	M03020	07:00	23	416	11/12/2019	20/12/2019	DFSSA017525	DFSSA017525
2401	COLLI,PEREZ/KARINA LIZBETH	M03020	07:00	23	416	13/01/2020	17/01/2020	DFSSA017525	DFSSA017525
2401	CONTRERAS,ROJAS/JUAN CARLOS	M03023	07:00	23	416	07/11/2019	08/11/2019	DFSSA001214	DFSSA001214
2401	CONTRERAS,ROJAS/JUAN CARLOS	M03023	07:00	23	416	09/11/2019	15/11/2019	DFSSA001214	DFSSA001214

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						Inicio	Conclusión	Origen	Destino
2401	CONTRERAS,ROJAS/JUAN CARLOS	M03023	07:00	23	416	22/11/2019	28/11/2019	DFSSA001214	DFSSA001214
2401	CONTRERAS,ROJAS/JUAN CARLOS	M03023	07:00	23	416	29/11/2019	05/12/2019	DFSSA001214	DFSSA001214
2401	CONTRERAS,ROJAS/JUAN CARLOS	M03023	07:00	23	416	06/12/2019	12/12/2019	DFSSA001214	DFSSA001214
2401	CONTRERAS,ROJAS/JUAN CARLOS	M03023	07:00	23	416	16/01/2020	29/01/2020	DFSSA001214	DFSSA001214
2401	CONTRERAS,ROJAS/JUAN CARLOS	M03023	07:00	23	416	30/01/2020	05/02/2020	DFSSA001214	DFSSA001214
2401	CONTRERAS,ROJAS/JUAN CARLOS	M03023	07:00	23	416	06/02/2020	12/02/2020	DFSSA001214	DFSSA001214
2401	CONTRERAS,ROJAS/JUAN CARLOS	M03023	07:00	23	416	13/02/2020	19/02/2020	DFSSA001214	DFSSA001214
2401	CORDOVA,SALGADO/EVA YULIANA	M03025	08:00	23	416	15/01/2020	15/01/2020	DFSSA017612	DFSSA017612
2401	CONTRERAS,SEGUNDO/JUAN CARLOS	M03019	07:00	23	416	06/11/2019	13/11/2019	DFSSA003285	DFSSA003285
2401	COBA,SOTO/MARTHA CATALINA	M03024	07:00	23	416	31/01/2020	31/01/2020	DFSSA003500	DFSSA003500
2401	CORTES,SANCHEZ/MARISOL	M02035	08:00	10	FO2	18/01/2020	24/01/2020	DFSSA003862	DFSSA003862
2401	COLIN,SOUZA/SERGIO RICARDO	M01008	08:00	11	416	11/11/2019	11/11/2019	DFSSA001255	DFSSA001255
2401	CORTES,VELAZQUEZ/ELIZABETH	M01007	08:00	12	416	04/12/2019	05/12/2019	DFSSA002626	DFSSA002626
2401	CORTES,VELAZQUEZ/ELIZABETH	M01007	08:00	12	416	26/12/2019	27/12/2019	DFSSA002626	DFSSA002626
2401	CORTES,VELAZQUEZ/ELIZABETH	M01007	08:00	12	416	15/01/2020	16/01/2020	DFSSA002626	DFSSA002626
2401	CORTES,VELAZQUEZ/ELIZABETH	M01007	08:00	12	416	05/02/2020	06/02/2020	DFSSA002626	DFSSA002626
2401	CRUZ,ALBINO/ANGELINA	M02105	08:00	10	416	20/11/2019	24/11/2019	DFSSA002626	DFSSA002626
2401	CRUZ,ALBINO/ANGELINA	M02105	08:00	10	416	10/12/2019	13/12/2019	DFSSA002626	DFSSA002626
2401	CRUZ,ESPINOSA/SILVIA	CF41024	08:00	10	416	21/11/2019	22/11/2019	DFSSA017641	DFSSA017641
2401	CRUZ,ESPINOSA/SILVIA	CF41024	08:00	10	416	11/12/2019	13/12/2019	DFSSA017641	DFSSA017641
2401	CRUZ,ESPINOSA/SILVIA	CF41024	08:00	10	416	15/01/2020	02/02/2020	DFSSA017641	DFSSA017641
2401	CRUZ,ESPINOSA/SILVIA	CF41024	08:00	10	416	03/02/2020	16/02/2020	DFSSA017641	DFSSA017641
2401	CUELLAR,GARCIA/JOSE MANUEL	M03019	07:00	23	416	22/01/2020	28/01/2020	DFSSA000490	DFSSA000490
2401	CRUZ,HUITRON/MARIA DOLORES	M03005	07:00	22	416	21/01/2020	23/01/2020	DFSSA000864	DFSSA000864
2401	CRUZ,NICOLAS/ISAURA	M02105	08:00	10	416	15/01/2020	17/01/2020	DFSSA003611	DFSSA003611
2401	CUESTA,REYES/MATILDE	M02036	08:00	10	REG	27/11/2019	28/11/2019	DFSSA001762	DFSSA001762
2401	DAMIAN,AGUILAR/CLAUDIA	M03021	07:00	23	416	21/11/2019	01/12/2019	DFSSA003466	DFSSA003466
2401	DAMIAN,AGUILAR/CLAUDIA	M03021	07:00	23	416	02/12/2019	15/12/2019	DFSSA003466	DFSSA003466
2401	DAMIAN,AGUILAR/CLAUDIA	M03021	07:00	23	416	16/12/2019	22/12/2019	DFSSA003466	DFSSA003466
2401	DAMIAN,AGUILAR/CLAUDIA	M03021	07:00	23	416	23/12/2019	12/01/2020	DFSSA003466	DFSSA003466
2401	DAMIAN,AGUILAR/CLAUDIA	M03021	07:00	23	416	13/01/2020	19/01/2020	DFSSA003466	DFSSA003466
2401	DAMIAN,AGUILAR/CLAUDIA	M03021	07:00	23	416	20/01/2020	02/02/2020	DFSSA003466	DFSSA003466
2401	DAMIAN,AGUILAR/CLAUDIA	M03021	07:00	23	416	03/02/2020	16/02/2020	DFSSA003466	DFSSA003466
2401	DAMACIO,GUTIERREZ/MARTHA EUGENIA	M01006	08:00	11	REG	24/01/2020	30/01/2020	DFSSA001820	DFSSA001820
2401	DAMACIO,GUTIERREZ/MARTHA EUGENIA	M01006	08:00	11	REG	31/01/2020	06/02/2020	DFSSA001820	DFSSA001820
2401	DANIEL,PABLO/LIDIA HILDA	M02006	08:00	4	416	28/11/2019	02/12/2019	DFSSA001395	DFSSA001395
2401	DANIEL,PABLO/LIDIA HILDA	M02006	08:00	4	416	03/12/2019	07/12/2019	DFSSA001395	DFSSA001395
2401	DEHESA,PULIDO/REFUGIO ELISA	M01004	08:00	11	REG	06/12/2019	06/12/2019	DFSSA001226	DFSSA001226
2401	DELGADO,TELLEZ/ESPERANZA LETICIA	M01009	08:00	11	416	15/01/2020	17/01/2020	DFSSA002421	DFSSA002421
2401	DIAZ,GARCIA/JAIME SALVADOR	M01008	08:00	11	416	05/11/2019	25/11/2019	DFSSA003326	DFSSA003326
2401	DIAZ,GARCIA/MIRIAM CLAUDIA	M02081	06:00	10	416	19/11/2019	28/11/2019	DFSSA000263	DFSSA000263
2401	DIAZ,GARCIA/MIRIAM CLAUDIA	M02081	06:00	10	416	29/11/2019	18/12/2019	DFSSA000263	DFSSA000263
2401	DIAZ,GARCIA/MIRIAM CLAUDIA	M02081	06:00	10	416	19/12/2019	28/12/2019	DFSSA000263	DFSSA000263
2401	DIAZ,GARCIA/MIRIAM CLAUDIA	M02081	06:00	10	416	29/12/2019	17/01/2020	DFSSA000263	DFSSA000263
2401	DIAZ,GARCIA/MIRIAM CLAUDIA	M02081	06:00	10	416	18/01/2020	23/01/2020	DFSSA000263	DFSSA000263
2401	DIAZ,GARCIA/MIRIAM CLAUDIA	M02081	06:00	10	416	24/01/2020	31/01/2020	DFSSA000263	DFSSA000263
2401	DIAZ,GARCIA/MIRIAM CLAUDIA	M02081	06:00	10	416	01/02/2020	13/02/2020	DFSSA000263	DFSSA000263
2401	DIAZ,GARCIA/MIRIAM CLAUDIA	M02081	06:00	10	416	14/02/2020	18/02/2020	DFSSA000263	DFSSA000263
2401	DIAZ,ROMERO/SAUL	M02059	08:00	18	FO2	05/02/2020	06/02/2020	DFSSA003273	DFSSA003273
2401	DIAZ,VELOZ/ALBERTO JORGE	M02035	08:00	10	FO2	06/02/2020	06/02/2020	DFSSA002865	DFSSA002865
2401	DIAZ,ZULUAGA/PAOLA ANDREA	M01004	08:00	11	REG	06/02/2020	08/02/2020	DFSSA002853	DFSSA002853
2401	DORANTES,ANGELES/JESSICA MARLENNE	M02035	08:00	10	416	03/12/2019	03/12/2019	DFSSA000864	DFSSA000864
2401	DORANTES,ANGELES/JESSICA MARLENNE	M02035	08:00	10	416	21/01/2020	21/01/2020	DFSSA000864	DFSSA000864
2401	DONGHU,FIDENCIO/CLAUDIA ESTHER	M02036	08:00	10	FO2	29/01/2020	30/01/2020	DFSSA000263	DFSSA000263
2401	DUENAS,BARBOSA/MARTHA GABRIELA	M03002	08:00	3	416	13/11/2019	13/11/2019	DFSSA017525	DFSSA017525
2401	DULIZ,DELGADO/KATHERINE LUCERO	M02035	08:00	10	416	08/12/2019	09/12/2019	DFSSA000864	DFSSA000864
2401	DURAN,ORTEGA/EDGAR ISRAEL	CF41058	08:00	1	416	06/12/2019	08/12/2019	DFSSA017525	DFSSA017525
2401	DURAN,ORTEGA/EDGAR ISRAEL	CF41058	08:00	1	416	09/12/2019	01/01/2020	DFSSA017525	DFSSA017525
2401	DURAN,ORTEGA/EDGAR ISRAEL	CF41058	08:00	1	416	02/01/2020	22/01/2020	DFSSA017525	DFSSA017525
2401	DURAN,ORTEGA/EDGAR ISRAEL	CF41058	08:00	1	416	23/01/2020	12/02/2020	DFSSA017525	DFSSA017525
2401	DURAN,SERRANO/LOURDES PATRICIA	M01009	06:00	11	416	12/11/2019	25/11/2019	DFSSA003133	DFSSA003133
2401	DURAN,VENEGAS/ROSALBA MARICELA	M02105	08:00	10	416	03/01/2020	09/01/2020	DFSSA001272	DFSSA001272
2401	DURAN,VENEGAS/ROSALBA MARICELA	M02105	08:00	10	416	10/01/2020	10/01/2020	DFSSA001272	DFSSA001272
2401	ESTRADA,ARRIETA/MA DEL CARMEN	M02035	08:00	10	416	14/11/2019	27/11/2019	DFSSA002602	DFSSA002602
2401	ESTRADA,ARRIETA/MA DEL CARMEN	M02035	08:00	10	416	28/11/2019	18/12/2019	DFSSA002602	DFSSA002602
2401	ESTRADA,ARRIETA/MA DEL CARMEN	M02035	08:00	10	416	26/12/2019	15/01/2020	DFSSA002602	DFSSA002602
2401	ESTRADA,ARRIETA/MA DEL CARMEN	M02035	08:00	10	416	16/01/2020	29/01/2020	DFSSA002602	DFSSA002602
2401	ESTRADA,ARRIETA/MA DEL CARMEN	M02035	08:00	10	416	30/01/2020	12/02/2020	DFSSA002602	DFSSA002602
2401	ESCAMILLA,ARIAS/ROSA MARIA	M02105	08:00	10	416	25/11/2019	25/11/2019	DFSSA003891	DFSSA003891
2401	ESCAMILLA,ARIAS/ROSA MARIA	M02105	08:00	10	416	26/11/2019	29/11/2019	DFSSA003891	DFSSA003891
2401	ESCAMILLA,ARIAS/ROSA MARIA	M02105	08:00	10	416	02/12/2019	04/12/2019	DFSSA003891	DFSSA003891
2401	ESCAMILLA,ARIAS/ROSA MARIA	M02105	08:00	10	416	05/12/2019	11/12/2019	DFSSA003891	DFSSA003891
2401	ESCAMILLA,ARIAS/ROSA MARIA	M02105	08:00	10	416	12/12/2019	18/12/2019	DFSSA003891	DFSSA003891
2401	ESCAMILLA,ARIAS/ROSA MARIA	M02105	08:00	10	416	19/12/2019	22/12/2019	DFSSA003891	DFSSA003891
2401	ESCAMILLA,ARIAS/ROSA MARIA	M02105	08:00	10	416	23/12/2019	06/01/2020	DFSSA003891	DFSSA003891
2401	ESCAMILLA,ARIAS/ROSA MARIA	M02105	08:00	10	416	07/01/2020	07/01/2020	DFSSA003891	DFSSA003891
2401	ESCALANTE,CRUZ/MARIA CONCEPCION	M02081	08:00	10	416	13/11/2019	19/11/2019	DFSSA003611	DFSSA003611
2401	ESCAMILLA,GALINDO/MAGDALENA	M02035	08:00	10	416	02/12/2019	06/12/2019	DFSSA003145	DFSSA003145
2401	ESPARZA,GUTIERREZ/SANDRA	M02072	08:00	2	416	12/12/2019	19/12/2019	DFSSA000712	DFSSA000712

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						Inicio	Conclusión	Origen	Destino
2401	ESTRADA,MORONES/OMEGA ELIZABETH	M02040	08:00	2	416	04/02/2020	13/02/2020	DFSSA003150	DFSSA003150
2201	ESCAMILLA,MORALES/VERONICA	M02059	08:00	18	416	01/01/2020	30/06/2020	DFSSA000864	DFSSA000864
2401	ESPEJEL,ALCANTARA/ANA MARIA	M02045	08:00	5	416	04/12/2019	04/12/2019	DFSSA001820	DFSSA001820
2401	ESPEJEL,ALCANTARA/ANA MARIA	M02045	08:00	5	416	16/01/2020	17/01/2020	DFSSA001820	DFSSA001820
2401	ELENO,PEREZ/CARLOS	M03021	07:00	23	416	28/11/2019	25/12/2019	DFSSA017525	DFSSA017525
2401	ELENO,PEREZ/CARLOS	M03021	07:00	23	416	26/12/2019	23/01/2020	DFSSA017525	DFSSA017525
2401	EXIGA,CAMAL/PATRICIA GUADALUPE	M02049	08:00	5	F02	23/01/2020	24/01/2020	DFSSA003652	DFSSA003652
2401	ESPINOSA,CALDERON/SANDRA YARENI	M01006	08:00	11	FO2	14/11/2019	16/11/2019	DFSSA001820	DFSSA001820
2401	ESPINOSA,DIAZ/ROSALIA	M01009	08:00	11	416	14/02/2020	14/02/2020	DFSSA001774	DFSSA001774
2401	ELIZALDE,FELIPE/ALMA ROSA	M02036	08:00	10	REG	30/01/2020	15/02/2020	DFSSA001762	DFSSA001762
2401	ELIZALDE,FELIPE/ALMA ROSA	M02036	08:00	10	REG	16/02/2020	29/02/2020	DFSSA001762	DFSSA001762
2401	ESPIÑOZA,FLORES/OSCAR DE JESUS	M02036	08:00	10	F02	14/10/2019	03/11/2019	DFSSA002380	DFSSA002380
2401	ESPINOSA,OLIVAR/JUAN PABLO	M01006	08:00	11	416	14/11/2019	15/11/2019	DFSSA003640	DFSSA003640
2401	ESPINOSA,ORTIZ/SANDRA LUZ	M02082	08:00	10	416	30/01/2020	30/01/2020	DFSSA003915	DFSSA003915
2401	ESPITIA,SANCHEZ/ERIKA NANSUY	M02107	08:00	10	416	09/01/2020	10/01/2020	DFSSA003244	DFSSA003244
2401	ESPIÑOZA,VARGAS/DAVID	M03023	07:00	23	416	24/11/2019	21/12/2019	DFSSA017653	DFSSA017653
2401	ESCOBAR,GARCIA/GUILLERMO DANIEL	M02036	08:00	10	REG	25/11/2019	01/12/2019	DFSSA004195	DFSSA004195
2401	ESCOBAR,GARCIA/GUILLERMO DANIEL	M02036	08:00	10	REG	02/12/2019	08/12/2019	DFSSA004195	DFSSA004195
2401	ESCOBAR,GARCIA/GUILLERMO DANIEL	M02036	08:00	10	REG	09/12/2019	22/12/2019	DFSSA004195	DFSSA004195
2401	ESCOTO,PONCE/ROBERTO	M01006	08:00	11	416	26/11/2019	28/11/2019	DFSSA017682	DFSSA017682
2401	ESQUIVEL,JIMENEZ/ARTURO LIZANDRO	CF40002	08:00	23	416	19/12/2019	22/12/2019	DFSSA000864	DFSSA000864
2401	ESQUIVEL,JIMENEZ/ARTURO LIZANDRO	CF40002	08:00	23	416	23/12/2019	29/12/2019	DFSSA000864	DFSSA000864
2401	ESQUIVEL,JIMENEZ/ARTURO LIZANDRO	CF40002	08:00	23	416	30/12/2019	05/01/2020	DFSSA000864	DFSSA000864
2401	ESQUIVEL,JIMENEZ/ARTURO LIZANDRO	CF40002	08:00	23	416	06/01/2020	12/01/2020	DFSSA000864	DFSSA000864
2401	ESQUIVEL,JIMENEZ/ARTURO LIZANDRO	CF40002	08:00	23	416	13/01/2020	19/01/2020	DFSSA000864	DFSSA000864
2401	ESQUIVEL,JIMENEZ/ARTURO LIZANDRO	CF40002	08:00	23	416	20/01/2020	20/01/2020	DFSSA000864	DFSSA000864
2401	ESQUIBEL,REYES/ANA LILIA	M02035	08:00	10	F02	14/01/2020	16/01/2020	DFSSA001383	DFSSA001383
2401	ESQUIBEL,REYES/ANA LILIA	M02035	08:00	10	F02	17/01/2020	23/01/2020	DFSSA001383	DFSSA001383
2401	ESQUIBEL,REYES/ANA LILIA	M02035	08:00	10	F02	24/01/2020	30/01/2020	DFSSA001383	DFSSA001383
2401	ESQUIBEL,REYES/ANA LILIA	M02035	08:00	10	F02	31/01/2020	06/02/2020	DFSSA001383	DFSSA001383
2401	ESQUIBEL,REYES/ANA LILIA	M02035	08:00	10	F02	07/02/2020	13/02/2020	DFSSA001383	DFSSA001383
2401	ESQUIBEL,REYES/ANA LILIA	M02035	08:00	10	F02	14/02/2020	20/02/2020	DFSSA001383	DFSSA001383
2401	FAJARDO,ARRIAGA/KARLA	M02036	08:00	10	REG	12/12/2019	13/12/2019	DFSSA019052	DFSSA019052
2401	FALCON,BERNAL/ISMAEL	CF41040	08:00	11	416	25/11/2019	27/11/2019	DFSSA017636	DFSSA017636
2401	FRAGOSO,MARTEL/LIZBETH IVONNE	M02040	08:00	2	F02	19/11/2019	25/11/2019	DFSSA003092	DFSSA003092
2401	FALCON,SANCHEZ/YURITZI YOEL	M03023	07:00	23	416	18/11/2019	24/11/2019	DFSSA003331	DFSSA003331
2201	FALCON,SANCHEZ/YURITZI YOEL	M03023	07:00	23	416	16/01/2020	15/05/2020	DFSSA003331	DFSSA003331
2401	FRAGOSO,VICTORES/JORGE ALFREDO	CF40002	07:00	23	416	15/11/2019	12/12/2019	DFSSA017525	DFSSA017525
2401	FRAGOSO,VICTORES/JORGE ALFREDO	CF40002	07:00	23	416	27/12/2019	23/01/2020	DFSSA017525	DFSSA017525
2401	FRAGOSO,VICTORES/JORGE ALFREDO	CF40002	07:00	23	416	24/01/2020	20/02/2020	DFSSA017525	DFSSA017525
2401	FRANCO,ZUNIGA/ALMA LAURA	M02040	08:00	2	416	20/12/2019	20/12/2019	DFSSA001243	DFSSA001243
2401	FRANCO,ZUNIGA/ALMA LAURA	M02040	08:00	2	416	21/12/2019	25/12/2019	DFSSA001243	DFSSA001243
2401	FRANCO,ZUNIGA/ALMA LAURA	M02040	08:00	2	416	26/12/2019	30/12/2019	DFSSA001243	DFSSA001243
2401	FERNANDEZ,LOZANO/ROCIO	CF41058	08:00	1	416	20/12/2019	16/01/2020	DFSSA017525	DFSSA017525
2401	FERNANDEZ,LOZANO/ROCIO	CF41058	08:00	1	416	17/01/2020	30/01/2020	DFSSA017525	DFSSA017525
2401	FERNANDEZ,LOZANO/ROCIO	CF41058	08:00	1	416	31/01/2020	13/02/2020	DFSSA017525	DFSSA017525
2401	FIGUEROA,CARMONA/JOSE MANUEL	M02036	08:00	10	F02	05/02/2020	06/02/2020	DFSSA003244	DFSSA003244
2401	FRIAS,VILLA/SOCORRO	M03022	07:00	23	416	12/02/2020	12/02/2020	DFSSA003920	DFSSA003920
2401	FLORES,ABASOLO/HORTENCIA PAOLA	M03025	08:00	23	416	05/02/2020	09/02/2020	DFSSA017612	DFSSA017612
2401	FLORES,ABASOLO/HORTENCIA PAOLA	M03025	08:00	23	416	11/02/2020	17/02/2020	DFSSA017612	DFSSA017612
2401	FLORES,BUSTOS/UBALDO	M02036	08:00	10	416	08/01/2020	10/01/2020	DFSSA017636	DFSSA017636
2401	FLORES,BUSTOS/UBALDO	M02036	08:00	10	416	11/01/2020	17/01/2020	DFSSA017636	DFSSA017636
2401	FLORES,BUSTOS/UBALDO	M02036	08:00	10	416	18/01/2020	31/01/2020	DFSSA017636	DFSSA017636
2401	FLORES,BAUTISTA/XOCHITL	M02036	08:00	10	REG	22/01/2020	31/01/2020	DFSSA000234	DFSSA000234
2401	FLORES,CRUZ/ALEJANDRA	M02036	08:00	10	REG	08/10/2019	04/11/2019	DFSSA001284	DFSSA001284
2401	FLORES,CHAVEZ/RITA	M02035	08:00	10	416	06/12/2019	06/12/2019	DFSSA000275	DFSSA000275
2401	FLORES,CHAVEZ/RITA	M02035	08:00	10	416	18/12/2019	18/12/2019	DFSSA000275	DFSSA000275
2401	FLORES,JURADO/LORENA	M02015	08:00	6	F02	07/02/2020	07/02/2020	DFSSA001791	DFSSA001791
2401	FLORES,LOPEZ/ITZIN ESCARLATA	M03025	08:00	23	416	28/11/2019	28/11/2019	DFSSA003331	DFSSA003331
2401	FLORES,RAZO/CECILIA	M02036	08:00	10	REG	15/11/2019	19/11/2019	DFSSA001260	DFSSA001260
2401	FLORES,RAZO/CECILIA	M02036	08:00	10	REG	20/11/2019	24/11/2019	DFSSA001260	DFSSA001260
2401	FLORES,RAZO/CECILIA	M02036	08:00	10	REG	25/11/2019	29/11/2019	DFSSA001260	DFSSA001260
2401	FLORES,RODRIGUEZ/VANESSA NADXIELI	CF40002	07:00	23	416	23/12/2019	29/12/2019	DFSSA017525	DFSSA017525
2401	FONTEBOA,VEGA/VALERIA CONSTANZA	M03022	08:00	23	416	15/12/2019	19/12/2019	DFSSA017530	DFSSA017530
2401	FUENTES,AGUILAR/LUZBETH YOCELIN	M03020	07:00	23	416	08/01/2020	10/01/2020	DFSSA003483	DFSSA003483
2401	FUENTES,AGUILAR/LUZBETH YOCELIN	M03020	07:00	23	416	13/01/2020	14/01/2020	DFSSA003483	DFSSA003483
2401	FUENLEAL,CABELLO/AZUCENA	M03021	07:00	23	416	21/01/2020	10/02/2020	DFSSA002643	DFSSA002643
2401	FUENTES,ZEPEDA/ANA YVONNE	M01004	08:00	11	REG	04/12/2019	06/12/2019	DFSSA017525	DFSSA017525
2401	GARCIA,ACOSTA/EDITH SARAI	M01008	08:00	11	416	25/11/2019	29/11/2019	DFSSA017665	DFSSA017665
2401	GARCIA,ACOSTA/EDITH SARAI	M01008	08:00	11	416	20/01/2020	26/01/2020	DFSSA017665	DFSSA017665
2401	GARCIA,ACOSTA/EDITH SARAI	M01008	08:00	11	416	27/01/2020	02/02/2020	DFSSA017665	DFSSA017665
2401	GAONA,ABURTO/HERMINIA	M02035	08:00	10	416	18/11/2019	21/11/2019	DFSSA001815	DFSSA001815
2401	GARCIA,AZQUETA/REYNA	M01006	08:00	11	F02	10/12/2019	12/12/2019	DFSSA003495	DFSSA003495
2401	GARCIA,BUSTOS/IRMA	M03024	08:00	23	416	20/12/2019	20/12/2019	DFSSA017525	DFSSA017525
2401	GARCIA,BOLANOS/MARISELA	M02035	08:00	10	416	06/02/2020	07/02/2020	DFSSA002416	DFSSA002416
2401	GAMBOA,CRUZ/ESPERANZA VIRGINIA	M02036	08:00	10	REG	29/01/2020	30/01/2020	DFSSA000275	DFSSA000275
2401	GALLARDO,COLLADO/ERIKA GEORGINA	M02014	08:00	15	416	02/12/2019	04/12/2019	DFSSA002894	DFSSA002894
2401	GALLARDO,COLLADO/ERIKA GEORGINA	M02014	08:00	15	416	05/12/2019	06/12/2019	DFSSA002894	DFSSA002894
2401	GARCIA,CALDERON/MARIA ISABEL	M02035	08:00	10	416	28/11/2019	29/11/2019	DFSSA000263	DFSSA000263

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						Inicio	Conclusión	Origen	Destino
2401	GARCIA,CALDINO/LUZ MARIA	M03022	07:00	23	REG	14/11/2019	04/12/2019	DFSSA017624	DFSSA017624
2401	GARCIA,DE ALBA/GARCIA GUADALUPE	M03005	08:00	22	416	26/11/2019	23/12/2019	DFSSA003290	DFSSA003290
2401	GARCIA,DE ALBA/GARCIA GUADALUPE	M03005	08:00	22	416	06/02/2020	12/02/2020	DFSSA003290	DFSSA003290
2401	GARCIA,GAYTAN/GUILLERMO	M01008	08:00	11	416	23/01/2020	14/02/2020	DFSSA001832	DFSSA001832
2401	GARCIA,GARCIA/GISELA	M02112	08:00	2	416	06/01/2020	07/01/2020	DFSSA003256	DFSSA003256
2401	GARCIA,GARIBAY/LUCIA	M03019	07:00	23	416	01/12/2019	06/12/2019	DFSSA017694	DFSSA017694
2401	GARCIA,GARCIA/LUCIA	M02105	08:00	10	416	02/02/2020	08/02/2020	DFSSA002433	DFSSA002433
2401	GARCIA,HERNANDEZ/ANA LAURA	M02066	08:00	2	FO2	04/12/2019	05/12/2019	DFSSA000712	DFSSA000712
2401	GARCIA,IGLESIAS/DIANA YUDITH	M02035	08:00	10	416	14/11/2019	18/11/2019	DFSSA000864	DFSSA000864
2401	GARCIA,IGLESIAS/DIANA YUDITH	M02035	08:00	10	416	06/12/2019	10/12/2019	DFSSA000864	DFSSA000864
2401	GARCIA,IGLESIAS/DIANA YUDITH	M02035	08:00	10	416	11/12/2019	15/12/2019	DFSSA000864	DFSSA000864
2401	GARCIA,IGLESIAS/DIANA YUDITH	M02035	08:00	10	416	18/12/2019	24/12/2019	DFSSA000864	DFSSA000864
2401	GARCIA,IGLESIAS/DIANA YUDITH	M02035	08:00	10	416	25/12/2019	29/12/2019	DFSSA000864	DFSSA000864
2401	GARCIA,IGLESIAS/DIANA YUDITH	M02035	08:00	10	416	30/12/2019	03/01/2020	DFSSA000864	DFSSA000864
2401	GARCIA,IGLESIAS/DIANA YUDITH	M02035	08:00	10	416	16/01/2020	29/01/2020	DFSSA000864	DFSSA000864
2401	GARCIA,IGLESIAS/DIANA YUDITH	M02035	08:00	10	416	30/01/2020	02/02/2020	DFSSA000864	DFSSA000864
2401	GALICIA,JIMENEZ/LESLIE QUETZAL	M01007	08:00	12	416	01/12/2019	08/12/2019	DFSSA003145	DFSSA003145
2401	GALVAN,LOPEZ/GABRIELA	M02105	08:00	10	416	27/11/2019	24/12/2019	DFSSA001791	DFSSA001791
2401	GALVAN,LOPEZ/GABRIELA	M02105	08:00	10	416	25/12/2019	21/01/2020	DFSSA001791	DFSSA001791
2401	GALVAN,LOPEZ/GABRIELA	M02105	08:00	10	416	22/01/2020	11/02/2020	DFSSA001791	DFSSA001791
2401	GALVAN,LOPEZ/GABRIELA	M02105	08:00	10	416	12/02/2020	03/03/2020	DFSSA001791	DFSSA001791
2401	GARCIA,LOPEZ/RAMON LEOVIGILDO	M03019	07:00	23	416	26/11/2019	27/11/2019	DFSSA003256	DFSSA003256
2401	GARCIA,LOPEZ/RAMON LEOVIGILDO	M03019	07:00	23	416	03/12/2019	04/12/2019	DFSSA003256	DFSSA003256
2401	GARCIA,LOPEZ/RAMON LEOVIGILDO	M03019	07:00	23	416	06/12/2019	06/12/2019	DFSSA003256	DFSSA003256
2401	GARCIA,LOPEZ/RAMON LEOVIGILDO	M03019	07:00	23	416	10/12/2019	11/12/2019	DFSSA003256	DFSSA003256
2401	GARCIA,LOPEZ/RAMON LEOVIGILDO	M03019	07:00	23	416	05/02/2020	07/02/2020	DFSSA003256	DFSSA003256
2401	GARCIA,MEJIA/DALIA BELEN	M02031	08:00	10	416	04/02/2020	10/02/2020	DFSSA001791	DFSSA001791
2401	GARDUNO,MENDOZA/GUILLERMINA	M03024	07:00	23	416	30/12/2019	12/01/2020	DFSSA017525	DFSSA017525
2401	GARDUNO,MENDOZA/GUILLERMINA	M03024	07:00	23	416	13/01/2020	31/01/2020	DFSSA017525	DFSSA017525
2401	GARDUNO,MENDOZA/GUILLERMINA	M03024	07:00	23	416	01/02/2020	09/02/2020	DFSSA017525	DFSSA017525
2401	GARDUNO,MENDOZA/GUILLERMINA	M03024	07:00	23	416	10/02/2020	23/02/2020	DFSSA017525	DFSSA017525
2401	GARCIA CANO,NIETO/NINA	M03023	07:00	23	416	13/11/2019	19/11/2019	DFSSA001400	DFSSA001400
2401	GARCIA CANO,NIETO/NINA	M03023	07:00	23	416	20/11/2019	26/11/2019	DFSSA001400	DFSSA001400
2401	GARCIA,OSORNIO/AMALIA	M03025	07:00	23	416	04/02/2020	11/02/2020	DFSSA017665	DFSSA017665
2401	GALLARDO,SANCHEZ/CLAUDIA ESMERALDA	M03021	07:00	23	416	28/01/2020	03/02/2020	DFSSA000246	DFSSA000246
2401	GARCIA,TIRADO/ANTONIO JOAQUIN	M03022	07:00	23	416	29/01/2020	18/02/2020	DFSSA017525	DFSSA017525
2401	GARCIA,TAPIA/REYNA PATRICIA	M02036	08:00	10	REG	29/01/2020	29/01/2020	DFSSA003133	DFSSA003133
2401	GARCIA,ZUNIGA/MARTHA ANGELICA	M03020	07:00	23	REG	13/01/2020	17/01/2020	DFSSA000864	DFSSA000864
2401	GILES,GALLEGOS/RAFAEL	CF40002	07:00	23	416	06/02/2020	15/02/2020	DFSSA003611	DFSSA003611
2401	GILES,ROMERO/KATHERINE CITLALI	M02036	08:00	10	REG	29/11/2019	29/11/2019	DFSSA001786	DFSSA001786
2401	GRIMALDO,REA/LILIANA	M02035	08:00	10	416	04/02/2020	04/02/2020	DFSSA003500	DFSSA003500
2401	GOMEZ,ALBA/FABIOLA ANTONIA	M03020	08:00	23	416	06/02/2020	20/02/2020	DFSSA017530	DFSSA017530
2201	GONZAGA,BERNACHI/JOB	M02001	06:00	3	FO2	16/01/2020	15/05/2020	DFSSA002153	DFSSA002153
2401	GONZALEZ,BLANCAS/JESSICA LIZETH	M02066	08:00	2	FO2	01/02/2020	07/02/2020	DFSSA003932	DFSSA003932
2401	GONZALEZ,BIBRIESCA/MARIA DE LA LUZ	M02035	08:00	10	416	29/11/2019	29/11/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ,BIBRIESCA/MARIA DE LA LUZ	M02035	08:00	10	416	02/12/2019	06/12/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ,BIBRIESCA/MARIA DE LA LUZ	M02035	08:00	10	416	26/12/2019	26/12/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ,CAMPOS/ARACELI	M02036	08:00	10	REG	17/12/2019	20/12/2019	DFSSA001214	DFSSA001214
2401	GONZALEZ,CHAVEZ/MARIA DEL CARMEN	M02015	08:00	6	FO2	20/11/2019	26/11/2019	DFSSA003920	DFSSA003920
2401	GONZALEZ,CHAVEZ/MARIA DEL CARMEN	M02015	08:00	6	FO2	27/11/2019	03/12/2019	DFSSA003920	DFSSA003920
2401	GONZALEZ,CHAVEZ/MARIA DEL CARMEN	M02015	08:00	6	FO2	04/12/2019	10/12/2019	DFSSA003920	DFSSA003920
2401	GONZALEZ,CHAVEZ/MARIA DEL CARMEN	M02015	08:00	6	FO2	11/12/2019	17/12/2019	DFSSA003920	DFSSA003920
2401	GONZALEZ,CASTILLO/MARTHA	M02047	08:00	5	416	23/12/2019	23/12/2019	DFSSA001226	DFSSA001226
2401	GONZALEZ,FIERRO/JOSE MANUEL	M01007	08:00	12	416	27/11/2019	29/11/2019	DFSSA001774	DFSSA001774
2401	GONZALEZ,FAJARDO/SERGIO	M01007	08:00	12	416	21/11/2019	11/12/2019	DFSSA002870	DFSSA002870
2401	GONZALEZ,FAJARDO/SERGIO	M01007	08:00	12	416	12/12/2019	29/12/2019	DFSSA002870	DFSSA002870
2401	GONZALEZ,FAJARDO/SERGIO	M01007	08:00	12	416	30/12/2019	26/01/2020	DFSSA002870	DFSSA002870
2401	GONZALEZ,FAJARDO/SERGIO	M01007	08:00	12	416	27/01/2020	20/02/2020	DFSSA002870	DFSSA002870
2401	GONZALEZ,FLORES/YOLANDA	M02031	08:00	10	416	20/12/2019	16/01/2020	DFSSA017682	DFSSA017682
2401	GONZALEZ,FLORES/YOLANDA	M02031	08:00	10	416	17/01/2020	13/02/2020	DFSSA017682	DFSSA017682
2401	GONZALEZ,GONZALEZ/MIRIAM BERENICE	M02036	08:00	10	REG	26/11/2019	27/11/2019	DFSSA000263	DFSSA000263
2401	GONZALEZ,GARCIA/ZULLY MARLENNE	M02036	08:00	10	416	25/11/2019	27/11/2019	DFSSA002404	DFSSA002404
2401	GONZALEZ,GARCIA/ZULLY MARLENNE	M02036	08:00	10	416	28/11/2019	02/12/2019	DFSSA002404	DFSSA002404
2401	GOMEZ,JIMENEZ/LILIA ANGELICA	M02040	08:00	2	REG	27/01/2020	09/02/2020	DFSSA001231	DFSSA001231
2401	GOMEZ,JIMENEZ/LILIA ANGELICA	M02040	08:00	2	REG	10/02/2020	23/02/2020	DFSSA001231	DFSSA001231
2401	GONZALEZ,LOPEZ/SARA	CF40003	08:00	23	416	13/12/2019	13/12/2019	DFSSA017571	DFSSA017571
2401	GONZALEZ,LOPEZ/SARA	CF40003	08:00	23	416	14/12/2019	16/12/2019	DFSSA017571	DFSSA017571
2401	GONZALEZ,MUNOZ/ALMA PETRA	M01009	08:00	11	416	17/12/2019	20/12/2019	DFSSA001750	DFSSA001750
2401	GOMEZ,MONROY/ANTONIO OCTAVIO	M01006	08:00	11	416	03/12/2019	17/12/2019	DFSSA001231	DFSSA001231
2401	GONZALEZ,MORENO/ANGELICA	M02110	08:00	2	416	26/11/2019	23/12/2019	DFSSA000864	DFSSA000864
2401	GOMEZ,MALDONADO/LETICIA	M02035	07:00	10	416	10/02/2020	12/02/2020	DFSSA003483	DFSSA003483
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00	10	416	15/11/2019	17/11/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00	10	416	18/11/2019	19/11/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00	10	416	22/11/2019	24/11/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00	10	416	29/11/2019	30/11/2019	DFSSA000864	DFSSA000864
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00	10	416	31/12/2019	05/01/2020	DFSSA000864	DFSSA000864
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00	10	416	17/01/2020	19/01/2020	DFSSA000864	DFSSA000864
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00	10	416	24/01/2020	26/01/2020	DFSSA000864	DFSSA000864
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00	10	416	31/01/2020	31/01/2020	DFSSA000864	DFSSA000864

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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,MARTINEZ/OLGA LYDIA	M02035	08:00	10	416	01/02/2020	03/02/2020	DFSSA000864	DFSSA000864
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00	10	416	07/02/2020	09/02/2020	DFSSA000864	DFSSA000864
2401	GONZALEZ,ORTIZ/ANA LUISA	M02081	08:00	10	416	02/12/2019	02/12/2019	DFSSA003290	DFSSA003290
2401	GOMEZ,PEREYRA/MARTHA ESTHER	M02035	07:00	10	416	22/11/2019	22/11/2019	DFSSA001786	DFSSA001786
2401	GONZALEZ,PADILLA/ROCIO	M02036	08:00	10	416	11/02/2020	11/02/2020	DFSSA003500	DFSSA003500
2401	GONZALEZ,PEIGEMONT/SANDRA ITZEL	M02059	08:00	18	416	06/02/2020	07/02/2020	DFSSA003273	DFSSA003273
2401	GOMEZ,TORRES/MARIA TERESA GERALDINE	CF40002	07:00	23	416	04/11/2019	06/11/2019	DFSSA017525	DFSSA017525
2401	GOMEZ,TORRES/MARIA TERESA GERALDINE	CF40002	07:00	23	416	02/12/2019	06/12/2019	DFSSA017525	DFSSA017525
2401	GOMEZ,VILLAFUERTE/HUGO MARIANO	M01006	08:00	11	416	25/11/2019	28/11/2019	DFSSA001226	DFSSA001226
2401	GOJON,VIDAL/ISAAC	M03024	07:00	23	416	08/11/2019	28/11/2019	DFSSA000473	DFSSA000473
2401	GOJON,VIDAL/ISAAC	M03024	07:00	23	416	29/11/2019	12/12/2019	DFSSA000473	DFSSA000473
2401	GOJON,VIDAL/ISAAC	M03024	07:00	23	416	13/12/2019	19/12/2019	DFSSA000473	DFSSA000473
2401	GONZALEZ,VARGAS/JESUS GERARDO	M01008	08:00	11	416	08/01/2020	09/01/2020	DFSSA003611	DFSSA003611
2401	GUARNEROS,AGUILERA/DAVID	M03024	07:00	23	416	01/11/2019	05/11/2019	DFSSA001190	DFSSA001190
2401	GUARNEROS,AGUILERA/DAVID	M03024	07:00	23	416	06/11/2019	11/11/2019	DFSSA001190	DFSSA001190
2401	GUZMAN,CHAGOYAN/GUADALUPE	M02001	08:00	3	F02	22/11/2019	22/11/2019	DFSSA003640	DFSSA003640
2401	GUZMAN,CHAGOYAN/GUADALUPE	M02001	08:00	3	F02	25/11/2019	29/11/2019	DFSSA003640	DFSSA003640
2401	GUTIERREZ,CERVANTES/NAYELI ANTOOANETT	M03019	07:00	23	416	13/11/2019	15/11/2019	DFSSA017571	DFSSA017571
2401	GUTIERREZ,CERVANTES/NAYELI ANTOOANETT	M03019	07:00	23	416	16/11/2019	13/12/2019	DFSSA017571	DFSSA017571
2401	GUTIERREZ,ESTRADA/MARTHA PATRICIA	M02035	08:00	10	F02	15/11/2019	25/11/2019	DFSSA000526	DFSSA000526
2401	GUERRERO,GONZALEZ/RUTH VINELY	M02035	08:00	10	416	22/01/2020	24/01/2020	DFSSA003611	DFSSA003611
2401	GUTIERREZ,JASSO/ENRIQUE	M02003	08:00	3	416	16/11/2019	18/11/2019	DFSSA000864	DFSSA000864
2401	GUERRA,JIMENEZ/FRANCISCA	M02036	08:00	10	REG	10/02/2020	11/02/2020	DFSSA000275	DFSSA000275
2401	GUTIERREZ,LANDIN/MARGARITA	M02050	08:00	5	416	08/11/2019	05/12/2019	DFSSA001412	DFSSA001412
2401	GUTIERREZ,LANDIN/MARGARITA	M02050	08:00	5	416	06/12/2019	02/01/2020	DFSSA001412	DFSSA001412
2401	GUTIERREZ,LANDIN/MARGARITA	M02050	08:00	5	416	03/01/2020	30/01/2020	DFSSA001412	DFSSA001412
2401	GUERRERO,MARTINEZ/ANEL MALINALY	M02035	08:00	10	416	17/12/2019	06/01/2020	DFSSA017583	DFSSA017583
2401	GUTIERREZ,PEREZ/MARIBEL	M01006	08:00	11	F02	06/02/2020	07/02/2020	DFSSA001231	DFSSA001231
2401	GUADARRAMA,RAMOS/GUADALUPE TERESA	M02035	08:00	10	416	22/11/2019	28/11/2019	DFSSA003635	DFSSA003635
2401	GUADARRAMA,RAMOS/GUADALUPE TERESA	M02035	08:00	10	416	29/11/2019	12/12/2019	DFSSA003635	DFSSA003635
2401	GUADARRAMA,RAMOS/GUADALUPE TERESA	M02035	08:00	10	416	13/12/2019	19/12/2019	DFSSA003635	DFSSA003635
2401	GUADARRAMA,RAMOS/GUADALUPE TERESA	M02035	08:00	10	416	20/12/2019	05/01/2020	DFSSA003635	DFSSA003635
2401	GUADARRAMA,RAMOS/GUADALUPE TERESA	M02035	08:00	10	416	06/01/2020	19/01/2020	DFSSA003635	DFSSA003635
2401	GUADARRAMA,RAMOS/GUADALUPE TERESA	M02035	08:00	10	416	20/01/2020	02/02/2020	DFSSA003635	DFSSA003635
2401	GUADARRAMA,RAMOS/GUADALUPE TERESA	M02035	08:00	10	416	03/02/2020	16/02/2020	DFSSA003635	DFSSA003635
2401	GUTIERREZ,SANCHEZ/BERTHA VERONICA	M02036	08:00	10	REG	11/11/2019	11/11/2019	DFSSA001820	DFSSA001820
2401	GUEVARA,VAZQUEZ/ZAIDA	M03021	07:00	23	416	16/11/2019	22/11/2019	DFSSA003500	DFSSA003500
2401	GUEVARA,VAZQUEZ/ZAIDA	M03021	07:00	23	416	25/11/2019	29/11/2019	DFSSA003500	DFSSA003500
2401	GUEVARA,VAZQUEZ/ZAIDA	M03021	07:00	23	416	03/12/2019	06/12/2019	DFSSA003500	DFSSA003500
2401	GUEVARA,VAZQUEZ/ZAIDA	M03021	07:00	23	416	09/12/2019	13/12/2019	DFSSA003500	DFSSA003500
2401	GUEVARA,VAZQUEZ/ZAIDA	M03021	07:00	23	416	20/01/2020	22/01/2020	DFSSA003500	DFSSA003500
2401	GUEVARA,VAZQUEZ/ZAIDA	M03021	07:00	23	416	24/01/2020	24/01/2020	DFSSA003500	DFSSA003500
2401	GUEVARA,VAZQUEZ/ZAIDA	M03021	07:00	23	416	04/02/2020	07/02/2020	DFSSA003500	DFSSA003500
2401	HANFF,LARA/BARRAGAN ALMA FABIOLA	M01015	08:00	12	416	28/12/2019	03/01/2020	DFSSA002906	DFSSA002906
2401	HANFF,LARA/BARRAGAN ALMA FABIOLA	M01015	08:00	12	416	04/01/2020	10/01/2020	DFSSA002906	DFSSA002906
2401	HANFF,LARA/BARRAGAN ALMA FABIOLA	M01015	08:00	12	416	11/01/2020	17/01/2020	DFSSA002906	DFSSA002906
2401	HASSEY,RODRIGUEZ/JONATHAN ROBERTO	CF41004	08:00	11	416	16/01/2020	25/01/2020	DFSSA002025	DFSSA002025
2401	HASSEY,RODRIGUEZ/JONATHAN ROBERTO	CF41004	08:00	11	416	26/01/2020	29/01/2020	DFSSA002025	DFSSA002025
2401	HERNANDEZ,ANTONIO/CYNTHIA SELENE	M02036	08:00	10	416	04/01/2020	05/01/2020	DFSSA000864	DFSSA000864
2401	HERNANDEZ,ACOSTA/SOCORRO	M02036	08:00	10	416	22/12/2019	23/12/2019	DFSSA000864	DFSSA000864
2401	HERNANDEZ,ACOSTA/SOCORRO	M02036	08:00	10	416	19/01/2020	21/01/2020	DFSSA000864	DFSSA000864
2401	HERNANDEZ,BAZAN/FELIPE JORGE	M03023	07:00	23	416	16/01/2020	17/01/2020	DFSSA001786	DFSSA001786
2401	HERNANDEZ,BARAJAS/OLGA ORFALINDA	CF40002	07:00	23	416	06/01/2020	12/01/2020	DFSSA017525	DFSSA017525
2401	HERNANDEZ,BARAJAS/OLGA ORFALINDA	CF40002	07:00	23	416	13/01/2020	17/01/2020	DFSSA017525	DFSSA017525
2401	HERNANDEZ,CORTES/ERIKA GUADALUPE	M02105	08:00	10	416	13/02/2020	19/02/2020	DFSSA003244	DFSSA003244
2401	HERNANDEZ,COPADO/PONCIANO	M03023	07:00	23	416	16/11/2019	24/11/2019	DFSSA000514	DFSSA000514
2401	HERNANDEZ,CORAZA/VICTORINA	M02112	08:00	2	416	23/01/2020	25/01/2020	DFSSA002631	DFSSA002631
2401	HERNANDEZ,ESTRADA/GABRIEL	M03020	07:00	23	416	12/11/2019	12/11/2019	DFSSA017525	DFSSA017525
2401	HERNANDEZ,ESTRADA/GABRIEL	M03020	07:00	23	416	22/11/2019	22/11/2019	DFSSA017525	DFSSA017525
2401	HERNANDEZ,ESTRADA/GABRIEL	M03020	07:00	23	416	07/02/2020	07/02/2020	DFSSA017525	DFSSA017525
2003	HERNANDEZ,FLORES/LUIS MIGUEL	M01006	08:00	11	416	01/02/2020	31/12/2020	DFSSA003244	DFSSA003244
2401	HERNANDEZ,FLORES/RODOLFO	M01004	08:00	11	416	16/12/2019	20/12/2019	DFSSA019052	DFSSA019052
2401	HERNANDEZ,GONZALEZ/JUAN ALEJANDRO	M03023	07:00	23	416	05/12/2019	06/12/2019	DFSSA003640	DFSSA003640
2401	HERRERA,GARCIA/MARIA DE LOURDES	M02082	08:00	10	416	13/01/2020	15/01/2020	DFSSA000864	DFSSA000864
2401	HERNANDEZ,GUZMAN/MIGUEL ANGEL	M03022	07:00	23	416	02/12/2019	29/12/2019	DFSSA000251	DFSSA000251
2401	HERNANDEZ,GUZMAN/MIGUEL ANGEL	M03022	07:00	23	416	16/01/2020	12/02/2020	DFSSA000251	DFSSA000251
2401	HERNANDEZ,GUZMAN/MIGUEL ANGEL	M03022	07:00	23	416	13/02/2020	11/03/2020	DFSSA000251	DFSSA000251
2401	HERNANDEZ,HERNANDEZ/REBECA	M02031	08:00	10	416	17/01/2020	23/01/2020	DFSSA000864	DFSSA000864
2401	HERNANDEZ,MEDINA/CATALINA OFELIA	M02105	08:00	10	416	29/11/2019	09/12/2019	DFSSA000275	DFSSA000275
2401	HERNANDEZ,MARTINEZ/MARIA DE LA LUZ	M03005	08:00	22	416	16/09/2019	13/10/2019	DFSSA001786	DFSSA001786
2401	HERNANDEZ,MARTINEZ/MARIA DE LA LUZ	M03005	08:00	22	416	14/10/2019	10/11/2019	DFSSA001786	DFSSA001786
2401	HERNANDEZ,MARTINEZ/MARIA DE LA LUZ	M03005	08:00	22	416	11/11/2019	08/12/2019	DFSSA001786	DFSSA001786
2401	HERNANDEZ,MARTINEZ/MARIA DE LA LUZ	M03005	08:00	22	416	09/12/2019	05/01/2020	DFSSA001786	DFSSA001786
2401	HERNANDEZ,MARTINEZ/MARIA DE LA LUZ	M03005	08:00	22	416	06/01/2020	02/02/2020	DFSSA001786	DFSSA001786
2401	HERNANDEZ,MARTINEZ/MARIA DE LA LUZ	M03005	08:00	22	416	03/02/2020	01/03/2020	DFSSA001786	DFSSA001786
2401	HERNANDEZ,PEREZ/JUDITH	M01009	08:00	11	416	27/11/2019	28/11/2019	DFSSA002421	DFSSA002421
2401	HERNANDEZ,RICO/DIANA ARACELI	M03022	07:00	23	416	13/01/2020	17/01/2020	DFSSA003886	DFSSA003886
2401	HERNANDEZ,ROSALES/GUADALUPE	M01008	08:00	11	416	19/11/2019	25/11/2019	DFSSA017682	DFSSA017682
2201	HERNANDEZ,RAMIREZ/MARIA DE JESUS	M02105	08:00	10	416	01/12/2019	31/05/2020	DFSSA003640	DFSSA003640

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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, RAMIREZ/LUZ MARIA	M02003	08:00	3	416	10/02/2020	14/02/2020	DFSSA000490	DFSSA000490
2401	HERNANDEZ, RODRIGUEZ/SOFIA	M02081	08:00	10	416	19/12/2019	20/12/2019	DFSSA003331	DFSSA003331
2401	HERNANDEZ, SOTO/CARMEN	M01004	08:00	11	416	03/12/2019	05/12/2019	DFSSA002906	DFSSA002906
2401	HERNANDEZ, SOTO/CARMEN	M01004	08:00	11	416	06/12/2019	08/12/2019	DFSSA002906	DFSSA002906
2401	HERNANDEZ, SOTO/CARMEN	M01004	08:00	11	416	09/12/2019	05/01/2020	DFSSA002906	DFSSA002906
2401	HEREDIA, SOLORIO/CELIA	M02105	08:00	10	416	14/01/2020	17/01/2020	DFSSA002590	DFSSA002590
2003	HERNANDEZ, SANCHEZ/JESUS SIDDARTHA	M01006	08:00	11	F02	01/02/2020	31/12/2020	DFSSA002911	DFSSA002911
2401	HERNANDEZ, SAN PEDRO/LUCY ALEJANDRA	M02036	08:00	10	F02	08/01/2020	16/01/2020	DFSSA000712	DFSSA000712
2401	HERNANDEZ, SAN PEDRO/LUCY ALEJANDRA	M02036	08:00	10	F02	17/01/2020	31/01/2020	DFSSA000712	DFSSA000712
2401	HERNANDEZ, TREVINO/ALEJANDRA	CF40002	07:00	23	416	02/01/2020	15/01/2020	DFSSA000514	DFSSA000514
2401	HERNANDEZ, VILLANUEVA/TATIANA	M02036	08:00	10	416	26/11/2019	29/11/2019	DFSSA001820	DFSSA001820
2401	HUIZAR, FLORES/TANIA FABIOLA	M03021	07:00	23	416	19/11/2019	21/11/2019	DFSSA003500	DFSSA003500
2401	HUERTA, MARTINEZ/ENRIQUE	M03019	07:00	23	REG	04/02/2020	07/02/2020	DFSSA017525	DFSSA017525
2401	HUERTA, SAUZA/NANCY SUSANA	M01007	08:00	12	F02	05/11/2019	13/11/2019	DFSSA018965	DFSSA018965
2401	IBARRA, CALDERON/EVER	M03025	08:00	23	416	04/12/2019	05/12/2019	DFSSA003273	DFSSA003273
2401	ISAURO, GONZALEZ/JOSE GUADALUPE	M01006	06:00	11	REG	05/02/2020	05/02/2020	DFSSA001762	DFSSA001762
2401	IBARRA, MENDOZA/MARIA ENRIQUETA	M02036	08:00	10	REG	19/11/2019	25/11/2019	DFSSA002894	DFSSA002894
2401	IBARRA, MENDOZA/MARIA ENRIQUETA	M02036	08:00	10	REG	26/11/2019	02/12/2019	DFSSA002894	DFSSA002894
2401	IBARRA, MENDOZA/MARIA ENRIQUETA	M02036	08:00	10	REG	03/12/2019	09/12/2019	DFSSA002894	DFSSA002894
2401	IBARRA, MENDOZA/MARIA ENRIQUETA	M02036	08:00	10	REG	10/12/2019	16/12/2019	DFSSA002894	DFSSA002894
2401	IBARRA, MENDOZA/MARIA ENRIQUETA	M02036	08:00	10	REG	17/12/2019	23/12/2019	DFSSA002894	DFSSA002894
2401	IBARRA, MENDOZA/MARIA ENRIQUETA	M02036	08:00	10	REG	24/12/2019	30/12/2019	DFSSA002894	DFSSA002894
2401	IBARRA, MENDOZA/MARIA ENRIQUETA	M02036	08:00	10	REG	31/12/2019	06/01/2020	DFSSA002894	DFSSA002894
2401	IBARRA, MENDOZA/MARIA ENRIQUETA	M02036	08:00	10	REG	07/01/2020	13/01/2020	DFSSA002894	DFSSA002894
2401	IBARRA, MENDOZA/MARIA ENRIQUETA	M02036	08:00	10	REG	14/01/2020	20/01/2020	DFSSA002894	DFSSA002894
2401	IBARRA, MENDOZA/MARIA ENRIQUETA	M02036	08:00	10	REG	21/01/2020	27/01/2020	DFSSA002894	DFSSA002894
2401	IBARRA, MENDOZA/MARIA ENRIQUETA	M02036	08:00	10	REG	28/01/2020	03/02/2020	DFSSA002894	DFSSA002894
2401	ISLAS, MARTINEZ/RAQUEL SANDRA	M02036	08:00	10	416	03/01/2020	09/01/2020	DFSSA001774	DFSSA001774
2401	ISLAS, MARTINEZ/RAQUEL SANDRA	M02036	08:00	10	416	10/01/2020	16/01/2020	DFSSA001774	DFSSA001774
2401	ISLAS, MARTINEZ/RAQUEL SANDRA	M02036	08:00	10	416	17/01/2020	23/01/2020	DFSSA001774	DFSSA001774
2401	ISLAS, ROJAS/MARIA IRMA	M02105	08:00	10	416	13/11/2019	15/11/2019	DFSSA003290	DFSSA003290
2401	IZQUIERDO, ORTIZ/MA DE LOS REMEDIOS	M01004	08:00	11	416	20/11/2019	26/11/2019	DFSSA003273	DFSSA003273
2401	IZQUIERDO, ORTIZ/MA DE LOS REMEDIOS	M01004	08:00	11	416	27/11/2019	17/12/2019	DFSSA003273	DFSSA003273
2401	IZQUIERDO, ORTIZ/MA DE LOS REMEDIOS	M01004	08:00	11	416	18/12/2019	14/01/2020	DFSSA003273	DFSSA003273
2401	IZQUIERDO, ORTIZ/MA DE LOS REMEDIOS	M01004	08:00	11	416	15/01/2020	24/01/2020	DFSSA003273	DFSSA003273
2401	JASSO, FLORES/MARGARITA	M02112	08:00	2	416	16/12/2019	31/12/2019	DFSSA002631	DFSSA002631
2401	JASSO, FLORES/MARGARITA	M02112	08:00	2	416	01/01/2020	07/01/2020	DFSSA002631	DFSSA002631
2401	JAIMES, HURTADO/YOLANDA	M02035	07:00	10	416	13/01/2020	14/01/2020	DFSSA003915	DFSSA003915
2401	JAIMES, HURTADO/YOLANDA	M02035	07:00	10	416	15/01/2020	21/01/2020	DFSSA003915	DFSSA003915
2401	JAJME, LEMUS/ANGELICA BERENICE	M01006	08:00	11	F02	30/01/2020	05/02/2020	DFSSA002404	DFSSA002404
2401	JARA, RAMOS/CLAUDIA ELIZABETH	M02040	08:00	2	416	08/11/2019	14/11/2019	DFSSA003932	DFSSA003932
2401	JARA, RAMOS/CLAUDIA ELIZABETH	M02040	08:00	2	416	15/11/2019	21/11/2019	DFSSA003932	DFSSA003932
2401	JARA, RAMOS/CLAUDIA ELIZABETH	M02040	08:00	2	416	24/01/2020	28/01/2020	DFSSA003932	DFSSA003932
2401	JARA, RAMOS/CLAUDIA ELIZABETH	M02040	08:00	2	416	29/01/2020	07/02/2020	DFSSA003932	DFSSA003932
2401	JAUREGUI, SANCHEZ/ADRIANA ESTHER	M02035	08:00	10	F02	16/12/2019	18/12/2019	DFSSA000864	DFSSA000864
2401	JAUREGUI, SANCHEZ/ADRIANA ESTHER	M02035	08:00	10	F02	05/02/2020	07/02/2020	DFSSA000864	DFSSA000864
2401	JERONIMO, PADILLA/LEONOR	M02105	08:00	10	416	10/02/2020	16/02/2020	DFSSA001243	DFSSA001243
2401	JIMENEZ, CASTILLO/JOSE LUIS	M03021	07:00	23	416	27/01/2020	29/01/2020	DFSSA017612	DFSSA017612
2401	JIMENEZ, CASTILLO/JOSE LUIS	M03021	07:00	23	416	31/01/2020	31/01/2020	DFSSA017612	DFSSA017612
2401	JIMENEZ, HERNANDEZ/JUAN CARLOS	M03022	07:00	23	416	16/12/2019	12/01/2020	DFSSA002404	DFSSA002404
2401	JIMENEZ, HERNANDEZ/JUAN CARLOS	M03022	07:00	23	416	13/01/2020	09/02/2020	DFSSA002404	DFSSA002404
2401	JIMENEZ, MARTINEZ/ROCIO GUADALUPE	M02107	08:00	10	416	30/01/2020	31/01/2020	DFSSA003640	DFSSA003640
2201	JIMENEZ, PALMEROS/GRISIELDA	M03023	07:00	23	416	01/01/2020	31/01/2020	DFSSA003623	DFSSA003623
2401	JIMENEZ, QUIROZ/BLANCA ESTELA	M01014	08:00	12	416	09/12/2019	20/12/2019	DFSSA003244	DFSSA003244
2401	JIMENEZ, VALLEJO/MARIA GUADALUPE	M02035	08:00	10	416	27/12/2019	29/12/2019	DFSSA003244	DFSSA003244
2401	JIMENEZ, VALLEJO/MARIA GUADALUPE	M02035	08:00	10	416	30/12/2019	05/01/2020	DFSSA003244	DFSSA003244
2401	JIMENEZ, VALLEJO/MARIA GUADALUPE	M02035	08:00	10	416	06/01/2020	19/01/2020	DFSSA003244	DFSSA003244
2401	JIMENEZ, VALLEJO/MARIA GUADALUPE	M02035	08:00	10	416	20/01/2020	26/01/2020	DFSSA003244	DFSSA003244
2401	JIMENEZ, VALLEJO/MARIA GUADALUPE	M02035	08:00	10	416	27/01/2020	02/02/2020	DFSSA003244	DFSSA003244
2401	JIMENEZ, VALLEJO/MARIA GUADALUPE	M02035	08:00	10	416	03/02/2020	20/02/2020	DFSSA003244	DFSSA003244
2401	JIMENEZ, ZARAGOZA/SILVIA	CF41024	08:00	10	416	16/01/2020	29/01/2020	DFSSA000485	DFSSA000485
2401	JUAREZ, CRUZ/JULIANA	M03020	07:00	23	416	15/11/2019	21/11/2019	DFSSA003903	DFSSA003903
2401	JUAREZ, CRUZ/JULIANA	M03020	07:00	23	416	22/11/2019	28/11/2019	DFSSA003903	DFSSA003903
2401	JUAREZ, CRUZ/JULIANA	M03020	07:00	23	416	06/12/2019	12/12/2019	DFSSA003903	DFSSA003903
2401	JUAREZ, CRUZ/JULIANA	M03020	07:00	23	416	13/12/2019	19/12/2019	DFSSA003903	DFSSA003903
2401	JUAREZ, CRUZ/JULIANA	M03020	07:00	23	416	20/12/2019	20/12/2019	DFSSA003903	DFSSA003903
2401	JUAREZ, HERNANDEZ/MARIA IVONNE	M02035	07:00	10	416	16/12/2019	17/12/2019	DFSSA001243	DFSSA001243
2401	JUAREZ, HERNANDEZ/MARIA IVONNE	M02035	07:00	10	416	18/12/2019	20/12/2019	DFSSA001243	DFSSA001243
2401	LAVIN, ALCANTARA/DAVID ISAAC	M03022	07:00	23	416	08/01/2020	15/01/2020	DFSSA000246	DFSSA000246
2401	LAVIN, ALCANTARA/DAVID ISAAC	M03022	07:00	23	416	16/01/2020	22/01/2020	DFSSA000246	DFSSA000246
2401	LARA, AGUILAR/EDITH	M01006	08:00	11	416	17/01/2020	17/01/2020	DFSSA001231	DFSSA001231
2401	LARA, AGUILAR/EDITH	M01006	08:00	11	416	24/01/2020	24/01/2020	DFSSA001231	DFSSA001231
2401	LARA, AGUILAR/EDITH	M01006	08:00	11	416	31/01/2020	31/01/2020	DFSSA001231	DFSSA001231
2401	LARA, AMAYA/MARIA DEL PILAR	M03020	07:00	23	416	11/12/2019	11/12/2019	DFSSA000275	DFSSA000275
2401	LANDIN, AVILA/JOSE PABLO	M03025	08:00	23	416	20/01/2020	21/01/2020	DFSSA001395	DFSSA001395
2004	LARA, MENA/MARISELA	M01006	08:00	11	416	01/01/2020	31/12/2020	DFSSA001214	DFSSA001214
2401	LARIOS, NAVAJA/JUANA	M02003	08:00	3	416	17/12/2019	18/12/2019	DFSSA003611	DFSSA003611
2401	LLANOS, RAMIREZ/MARIA DEL CARMEN	M02035	08:00	10	416	06/11/2019	03/12/2019	DFSSA001820	DFSSA001820
2401	LLANOS, RAMIREZ/MARIA DEL CARMEN	M02035	08:00	10	416	04/12/2019	10/12/2019	DFSSA001820	DFSSA001820

Entidad Federativa: Ciudad de México
 Periodo: Primer Trimestre 2020
 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	LANDIN, RONQUILLO/GABRIELA JETTZHARE	M02036	08:00	10	REG	12/02/2020	13/02/2020	DFSSA002392	DFSSA002392
2401	LAURENCIO, TORRES/MARIA DE LOS ANGELES	M02040	08:00	2	416	05/02/2020	06/02/2020	DFSSA002404	DFSSA002404
2401	LABASTIDA, TELLEZ/DALIA	M02035	08:00	10	416	18/11/2019	01/12/2019	DFSSA003150	DFSSA003150
2401	LABASTIDA, TELLEZ/DALIA	M02035	08:00	10	416	16/01/2020	22/01/2020	DFSSA003150	DFSSA003150
2401	LECHUGA, BASURTO/ROSA NOHEMI	M03020	07:00	23	416	05/11/2019	07/11/2019	DFSSA017525	DFSSA017525
2401	LEAL, GARCIA/GABRIELA	M01006	08:00	11	416	14/12/2019	16/12/2019	DFSSA000514	DFSSA000514
2401	LEDESMA, HERNANDEZ/NERICK RUBEN	M02105	08:00	10	416	28/11/2019	29/11/2019	DFSSA003331	DFSSA003331
2401	LEDESMA, HERNANDEZ/NERICK RUBEN	M02105	08:00	10	416	19/01/2020	20/01/2020	DFSSA003331	DFSSA003331
2401	LEDESMA, HERNANDEZ/NERICK RUBEN	M02105	08:00	10	416	11/02/2020	12/02/2020	DFSSA003331	DFSSA003331
2401	LEAL, VAZQUEZ/ADELINA	M02082	08:00	10	416	27/11/2019	29/11/2019	DFSSA001243	DFSSA001243
2401	LICONA, MARTINEZ/MARIA DEL CARMEN	M02036	08:00	10	416	05/11/2019	11/11/2019	DFSSA001243	DFSSA001243
2401	LICONA, MARTINEZ/MARIA DEL CARMEN	M02036	08:00	10	416	12/11/2019	14/11/2019	DFSSA001243	DFSSA001243
2401	LICONA, MARTINEZ/MARIA DEL CARMEN	M02036	08:00	10	416	15/11/2019	21/11/2019	DFSSA001243	DFSSA001243
2401	LICONA, MARTINEZ/MARIA DEL CARMEN	M02036	08:00	10	416	22/11/2019	28/11/2019	DFSSA001243	DFSSA001243
2401	LICONA, MARTINEZ/MARIA DEL CARMEN	M02036	08:00	10	416	29/11/2019	02/12/2019	DFSSA001243	DFSSA001243
2401	LICONA, MARTINEZ/MARIA DEL CARMEN	M02036	08:00	10	416	03/12/2019	06/12/2019	DFSSA001243	DFSSA001243
2401	LIRA, RESENDIZ/NAYELLY ALEJANDRA	M02036	08:00	10	FO2	28/01/2020	29/01/2020	DFSSA003891	DFSSA003891
2401	LOYOLA, AGUILAR/ALMA LETICIA	M02105	08:00	10	416	02/12/2019	22/12/2019	DFSSA000263	DFSSA000263
2401	LOPEZ, AVILA/JUAN SERGIO	M03006	08:00	22	416	25/12/2019	29/12/2019	DFSSA000864	DFSSA000864
2401	LOPEZ, CHAVEZ/DOMITILA	M02036	08:00	10	416	03/01/2020	10/01/2020	DFSSA003886	DFSSA003886
2401	LOBACO, ESLAVA/GRISEL	M02035	08:00	10	416	25/11/2019	25/11/2019	DFSSA002870	DFSSA002870
2401	LOBACO, ESLAVA/GRISEL	M02035	08:00	10	416	26/11/2019	27/11/2019	DFSSA002870	DFSSA002870
2401	LOPEZ, GARAVITO/LINA	M02077	08:00	3	416	29/01/2020	11/02/2020	DFSSA003500	DFSSA003500
2401	LOPEZ, GARCIA/LAURA	M01009	08:00	11	416	20/11/2019	21/11/2019	DFSSA000444	DFSSA000444
2401	LOPEZ, GARCIA/LAURA	M01009	08:00	11	416	16/12/2019	18/12/2019	DFSSA000444	DFSSA000444
2401	LOPEZ, GARCIA/LAURA	M01009	08:00	11	416	31/01/2020	31/01/2020	DFSSA000444	DFSSA000444
2401	LOPEZ, GONZALEZ/MARIA MARTHA	M02006	08:00	4	416	12/12/2019	15/12/2019	DFSSA003466	DFSSA003466
2401	LOPEZ, GONZALEZ/MARIA MARTHA	M02006	08:00	4	416	16/12/2019	18/12/2019	DFSSA003466	DFSSA003466
2401	LOPEZ, GONZALEZ/MARIA MARTHA	M02006	08:00	4	416	19/12/2019	20/12/2019	DFSSA003466	DFSSA003466
2401	LOPEZ, GONZALEZ/MARIA MARTHA	M02006	08:00	4	416	08/01/2020	14/01/2020	DFSSA003466	DFSSA003466
2401	LOPEZ, GONZALEZ/MARIA MARTHA	M02006	08:00	4	416	15/01/2020	04/02/2020	DFSSA003466	DFSSA003466
2401	LOPEZ, GONZALEZ/MARIA MARTHA	M02006	08:00	4	416	05/02/2020	09/02/2020	DFSSA003466	DFSSA003466
2401	LOZADA, GUTIERREZ/PATRICIA MARIA ANTONIA	M02006	08:00	4	416	14/11/2019	20/11/2019	DFSSA002870	DFSSA002870
2401	LOZADA, GUTIERREZ/PATRICIA MARIA ANTONIA	M02006	08:00	4	416	21/11/2019	25/11/2019	DFSSA002870	DFSSA002870
2401	LOZADA, GUTIERREZ/PATRICIA MARIA ANTONIA	M02006	08:00	4	416	26/11/2019	29/11/2019	DFSSA002870	DFSSA002870
2401	LOZADA, HERNANDEZ/SILVIA PATRICIA	M03023	08:00	23	416	19/11/2019	25/11/2019	DFSSA017525	DFSSA017525
2401	LOPEZ, JIMENEZ/RUBEN ALBERTO	M03019	07:00	23	416	06/02/2020	07/02/2020	DFSSA017525	DFSSA017525
2401	LOPEZ, LOZANO/ERICA ELIZABETH	M02036	08:00	10	416	03/12/2019	04/12/2019	DFSSA000275	DFSSA000275
2401	LOPEZ, LOZANO/ERICA ELIZABETH	M02036	08:00	10	416	28/01/2020	28/01/2020	DFSSA000275	DFSSA000275
2401	LOPEZ, LOPEZ/JOSE MIGUEL	M03025	08:00	23	416	16/01/2020	20/01/2020	DFSSA001395	DFSSA001395
2401	LOZANO, MARTINEZ/JOSE ERIK	M01006	08:00	11	FO2	09/11/2019	15/11/2019	DFSSA002882	DFSSA002882
2401	LOZANO, MARTINEZ/JOSE ERIK	M01006	08:00	11	FO2	16/11/2019	22/11/2019	DFSSA002882	DFSSA002882
2401	LOZANO, MARTINEZ/JOSE ERIK	M01006	08:00	11	FO2	23/11/2019	29/11/2019	DFSSA002882	DFSSA002882
2401	LOZANO, MARTINEZ/JOSE ERIK	M01006	08:00	11	FO2	30/11/2019	06/12/2019	DFSSA002882	DFSSA002882
2401	LOZANO, MARTINEZ/JOSE ERIK	M01006	08:00	11	FO2	07/12/2019	20/12/2019	DFSSA002882	DFSSA002882
2401	LOPEZ, MORALES/FAUSTO ISRAEL	M03020	07:00	23	416	14/01/2020	16/01/2020	DFSSA001185	DFSSA001185
2401	LOPEZ, MARIN/LINDA ICHEL	M02035	08:00	10	FO2	10/12/2019	10/12/2019	DFSSA003640	DFSSA003640
2401	LOZANO, MARTINEZ/RODOLFO	M01004	08:00	11	416	12/02/2020	14/02/2020	DFSSA017525	DFSSA017525
2401	LOPEZ, PEREZ/ANGELA SUSANA	M02036	08:00	10	FO2	06/12/2019	06/12/2019	DFSSA000246	DFSSA000246
2401	LOPEZ, PEREZ/LILIANA	M01006	08:00	11	FO2	10/12/2019	10/12/2019	DFSSA001412	DFSSA001412
2401	LOPEZ, PARRA/YAZMIN	M02105	08:00	10	416	09/12/2019	09/12/2019	DFSSA003256	DFSSA003256
2401	LOPEZ, PARRA/YAZMIN	M02105	08:00	10	416	10/12/2019	13/12/2019	DFSSA003256	DFSSA003256
2401	LOPEZ, REYES/STEFANIE JANET	M02105	08:00	10	416	15/01/2020	29/01/2020	DFSSA003652	DFSSA003652
2401	LOPEZ, TAPIA/MARIA DEL CARMEN	M02035	08:00	10	416	16/12/2019	17/12/2019	DFSSA003092	DFSSA003092
2401	LOVERA, VAZQUEZ/VICTORIA ROSA	M02081	07:00	10	416	18/11/2019	15/12/2019	DFSSA003640	DFSSA003640
2401	LUIS, PRADO/LAURA SCARLET	M02036	08:00	10	416	09/01/2020	10/01/2020	DFSSA000275	DFSSA000275
2401	LUNA, ZARCO/MARIA DE LOURDES	M02040	08:00	2	416	07/11/2019	07/11/2019	DFSSA001272	DFSSA001272
2401	LUNA, ZARCO/MARIA DE LOURDES	M02040	08:00	2	416	23/01/2020	24/01/2020	DFSSA001272	DFSSA001272
2401	MARTINEZ, BARRAGAN/MA. DE LA LUZ	M01006	08:00	11	416	07/02/2020	24/02/2020	DFSSA017530	DFSSA017530
2401	MARIN, CORDOVA/AMELIA	M02105	07:00	10	416	04/12/2019	06/12/2019	DFSSA001371	DFSSA001371
2401	MARTINEZ, CRUZ/BELEM	M02112	08:00	2	416	08/11/2019	05/12/2019	DFSSA002556	DFSSA002556
2401	MARTINEZ, CASTRO/CHERRY DENISE	M01006	08:00	11	REG	17/12/2019	17/12/2019	DFSSA001231	DFSSA001231
2401	MARQUEZ, CRUZ/LEOBARDO	M01006	08:00	11	416	24/01/2020	25/01/2020	DFSSA000514	DFSSA000514
2401	MARTINEZ, ENRIQUEZ/DAVID	M03020	07:00	23	416	19/11/2019	20/11/2019	DFSSA001255	DFSSA001255
2401	MADRID, GARRIDO/BLANCA ESTELA	M02038	08:00	17	416	05/01/2020	07/01/2020	DFSSA001412	DFSSA001412
2401	MADRID, GARRIDO/BLANCA ESTELA	M02038	08:00	17	416	13/01/2020	14/01/2020	DFSSA001412	DFSSA001412
2401	MAYA, GOMEZ/CECILIA	M03020	07:00	23	416	21/11/2019	21/11/2019	DFSSA000246	DFSSA000246
2401	MARTINEZ, GOMEZ/DORIS ISABEL	M02035	08:00	10	416	04/12/2019	05/12/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ, GONZALEZ/ELVIA	M02035	08:00	10	416	08/01/2020	09/01/2020	DFSSA002170	DFSSA002170
2401	MARTINEZ, GONZALEZ/KARINA MARISOL	CF40002	08:00	23	416	12/12/2019	13/12/2019	DFSSA017653	DFSSA017653
2401	MARTINEZ, GONZALEZ/KARINA MARISOL	CF40002	08:00	23	416	19/12/2019	20/12/2019	DFSSA017653	DFSSA017653
2401	MARIN, GARCIA/LAURA PATRICIA	M03022	07:00	23	416	11/11/2019	15/11/2019	DFSSA003500	DFSSA003500
2401	MASSON, HERNANDEZ/ANDREA GUADALUPE	M02040	08:00	2	REG	16/12/2019	20/12/2019	DFSSA002421	DFSSA002421
2401	MARTINEZ, HERNANDEZ/ERNESTO	M03025	07:00	23	REG	02/12/2019	15/12/2019	DFSSA017525	DFSSA017525
2401	MARTINEZ, HERNANDEZ/ERNESTO	M03025	07:00	23	REG	17/12/2019	06/01/2020	DFSSA017525	DFSSA017525
2401	MARTINEZ, HERNANDEZ/ERNESTO	M03025	07:00	23	REG	07/01/2020	18/01/2020	DFSSA017525	DFSSA017525
2401	MARIN, HERNANDEZ/ESMERALDA	CFMCO3	08:00	24	416	08/12/2019	04/01/2020	DFSSA017525	DFSSA017525
2401	MARTINEZ, HERNANDEZ/JORGE ALBERTO	M03023	07:00	23	416	17/02/2020	23/02/2020	DFSSA001791	DFSSA001791
2401	MARTINEZ, HUERTA/JUAN ANTONIO	M03021	08:00	23	416	04/02/2020	18/02/2020	DFSSA002421	DFSSA002421

Entidad Federativa: Ciudad de México
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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	MADRIGAL,DE LEON/HILDA GABRIELA	M01011	08:00	11	416	20/01/2020	21/01/2020	DFSSA017636	DFSSA017636
2401	MARTINEZ,LARA/ISABEL	M02035	08:00	10	416	17/11/2019	20/11/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ,MIRANDA/ALICIA	CF40001	07:00	23	416	12/12/2019	18/12/2019	DFSSA017670	DFSSA017670
2401	MARTINEZ,MORALES/MARIA DEL CARMEN	M02040	08:00	2	416	13/01/2020	17/01/2020	DFSSA000514	DFSSA000514
2401	MARTINEZ,MORALES/MARIA DEL CARMEN	M02040	08:00	2	416	04/02/2020	06/02/2020	DFSSA000514	DFSSA000514
2401	MARTINEZ,MIRANDA/JESUS EDUARDO	M03022	07:00	23	416	07/11/2019	20/11/2019	DFSSA017525	DFSSA017525
2401	MARTINEZ,MIRANDA/JESUS EDUARDO	M03022	07:00	23	416	21/11/2019	05/12/2019	DFSSA017525	DFSSA017525
2401	MARTINEZ,MIRANDA/JESUS EDUARDO	M03022	07:00	23	416	06/12/2019	19/12/2019	DFSSA017525	DFSSA017525
2401	MARTINEZ,MIRANDA/JESUS EDUARDO	M03022	07:00	23	416	13/01/2020	26/01/2020	DFSSA017525	DFSSA017525
2401	MARTINEZ,MIRANDA/JESUS EDUARDO	M03022	07:00	23	416	27/01/2020	23/02/2020	DFSSA017525	DFSSA017525
2401	MARTINEZ,MERCADO/MARIA DE LOURDES	M02035	08:00	10	416	10/02/2020	16/02/2020	DFSSA003331	DFSSA003331
2401	MARTINEZ,MENDOZA/LETICIA	M01006	08:00	11	F02	10/12/2019	16/12/2019	DFSSA000251	DFSSA000251
2401	MARIN,MANCILLA/MARIA DEL ROCIO	M02031	08:00	10	416	11/11/2019	12/11/2019	DFSSA000864	DFSSA000864
2401	MARIN,MANCILLA/MARIA DEL ROCIO	M02031	08:00	10	416	25/11/2019	27/11/2019	DFSSA000864	DFSSA000864
2401	MARTINEZ,MUNOZ/EFREN	M01006	06:00	11	416	04/11/2019	04/11/2019	DFSSA001820	DFSSA001820
2401	MALDONADO,ORTIZ/BENITO	M03011	08:00	22	416	11/12/2019	20/12/2019	DFSSA017525	DFSSA017525
2401	MALDONADO,ORTIZ/BENITO	M03011	08:00	22	416	21/12/2019	10/01/2020	DFSSA017525	DFSSA017525
2401	MALDONADO,ORTIZ/BENITO	M03011	08:00	22	416	11/01/2020	24/01/2020	DFSSA017525	DFSSA017525
2401	MALDONADO,ORTIZ/BENITO	M03011	08:00	22	416	25/01/2020	07/02/2020	DFSSA017525	DFSSA017525
2401	MALDONADO,PERALTA/AGUSTINA	M03023	07:00	23	416	21/11/2019	22/11/2019	DFSSA003285	DFSSA003285
2401	MALDONADO,PERALTA/AGUSTINA	M03023	07:00	23	416	25/11/2019	29/11/2019	DFSSA003285	DFSSA003285
2401	MALDONADO,PEREZ/JOSE AURELIO	M02036	08:00	10	REG	09/12/2019	11/12/2019	DFSSA001231	DFSSA001231
2401	MANCERA,RAMIREZ/ALEJANDRA	M02031	06:00	10	416	19/11/2019	21/11/2019	DFSSA003652	DFSSA003652
2401	MANCERA,RAMIREZ/ALEJANDRA	M02031	06:00	10	416	27/11/2019	28/11/2019	DFSSA003652	DFSSA003652
2401	MANCERA,RAMIREZ/ALEJANDRA	M02031	06:00	10	416	27/01/2020	31/01/2020	DFSSA003652	DFSSA003652
2401	MANCERA,RAMIREZ/ALEJANDRA	M02031	06:00	10	416	13/02/2020	14/02/2020	DFSSA003652	DFSSA003652
2401	MARTINEZ,ROMERO/ANA MARIA ALEJANDRA	M03022	07:00	23	416	24/11/2019	26/11/2019	DFSSA003273	DFSSA003273
2401	MARTINEZ,RAMIREZ/MARIA DEL CARMEN	M01009	08:00	11	416	02/12/2019	15/12/2019	DFSSA003611	DFSSA003611
2401	MARTINEZ,RAMIREZ/MARIA DEL CARMEN	M01009	08:00	11	416	16/12/2019	23/12/2019	DFSSA003611	DFSSA003611
2401	MARTINEZ,RAMIREZ/MARIA DEL CARMEN	M01009	08:00	11	416	24/12/2019	06/01/2020	DFSSA003611	DFSSA003611
2201	MARTINEZ,ROJAS/MARIA DEL CARMEN	M03019	07:00	23	416	01/02/2020	31/07/2020	DFSSA017554	DFSSA017554
2401	MARTINEZ,RAMIREZ/GUILLERMINA	M01009	08:00	11	416	12/11/2019	09/12/2019	DFSSA001260	DFSSA001260
2401	MARTINEZ,RAMIREZ/GUILLERMINA	M01009	08:00	11	416	10/12/2019	06/01/2020	DFSSA001260	DFSSA001260
2401	MARTINEZ,RAMIREZ/GUILLERMINA	M01009	08:00	11	416	07/01/2020	03/02/2020	DFSSA001260	DFSSA001260
2401	MARTINEZ,RAMIREZ/GUILLERMINA	M01009	08:00	11	416	04/02/2020	02/03/2020	DFSSA001260	DFSSA001260
2401	MARTINEZ,SALINAS/JUAN JOSE	M03025	08:00	23	416	08/01/2020	21/01/2020	DFSSA001856	DFSSA001856
2401	MARTINEZ,SALINAS/JUAN JOSE	M03025	08:00	23	416	22/01/2020	28/01/2020	DFSSA001856	DFSSA001856
2401	MARTINEZ,SALINAS/JUAN JOSE	M03025	08:00	23	416	29/01/2020	11/02/2020	DFSSA001856	DFSSA001856
2401	MARTINEZ,TEXCALPA/MARTHA	M03023	07:00	23	416	30/01/2020	05/02/2020	DFSSA003104	DFSSA003104
2401	MARTINEZ,TEXCALPA/MARTHA	M03023	07:00	23	416	06/02/2020	19/02/2020	DFSSA003104	DFSSA003104
2401	MAZATZI,TETLALMATZI/SILVIA	M02105	08:00	10	416	06/01/2020	07/01/2020	DFSSA000275	DFSSA000275
2201	MARTINEZ,VACIO/ROCIO MILDRED	M03022	07:00	23	416	01/01/2020	28/06/2020	DFSSA001243	DFSSA001243
2401	MARTINEZ,ZUNIGA/GERARDO YUSELB	M03025	07:00	23	416	09/12/2019	15/12/2019	DFSSA000246	DFSSA000246
2401	MARTINEZ,ZUNIGA/GERARDO YUSELB	M03025	07:00	23	416	17/12/2019	23/12/2019	DFSSA000246	DFSSA000246
2401	MEDINA,ALVAREZ/CECILIA ARISBETH	M02038	08:00	17	416	12/12/2019	13/12/2019	DFSSA000864	DFSSA000864
2401	MENDEZ,ANTONIO/JUANA REFUGIO	M02031	08:00	10	416	26/11/2019	26/11/2019	DFSSA000275	DFSSA000275
2401	MENDEZ,ANTONIO/JUANA REFUGIO	M02031	08:00	10	416	23/01/2020	23/01/2020	DFSSA000275	DFSSA000275
2401	MENDOZA,CRUZ/MARIA DE LOS ANGELES	M02031	08:00	10	416	18/10/2019	20/10/2019	DFSSA001284	DFSSA001284
2401	MENDOZA,CRUZ/MARIA DE LOS ANGELES	M02031	08:00	10	416	09/11/2019	15/11/2019	DFSSA001284	DFSSA001284
2401	MENDOZA,CRUZ/MARIA DE LOS ANGELES	M02031	08:00	10	416	31/01/2020	02/02/2020	DFSSA001284	DFSSA001284
2401	MEJIA,CHAVEZ/LEOBARDO	M03025	07:00	23	416	22/11/2019	12/12/2019	DFSSA002870	DFSSA002870
2401	MEJIA,CHAVEZ/LEOBARDO	M03025	07:00	23	416	13/12/2019	19/12/2019	DFSSA002870	DFSSA002870
2401	MEJIA,CHAVEZ/LEOBARDO	M03025	07:00	23	416	20/12/2019	02/01/2020	DFSSA002870	DFSSA002870
2401	MEJIA,CHAVEZ/LEOBARDO	M03025	07:00	23	416	03/01/2020	09/01/2020	DFSSA002870	DFSSA002870
2401	MEJIA,CHAVEZ/LEOBARDO	M03025	07:00	23	416	10/01/2020	16/01/2020	DFSSA002870	DFSSA002870
2401	MEJIA,CHAVEZ/LEOBARDO	M03025	07:00	23	416	17/01/2020	30/01/2020	DFSSA002870	DFSSA002870
2401	MENDOZA,FAUSTINOS/MARTHA	M01010	08:00	11	416	10/02/2020	15/02/2020	DFSSA003466	DFSSA003466
2401	MENDOZA,FAUSTINOS/MARTHA	M01010	08:00	11	416	16/02/2020	17/02/2020	DFSSA003466	DFSSA003466
2401	MENDEZ,GONZALEZ/MARIA FERNANDA	M03023	07:00	23	416	09/01/2020	10/01/2020	DFSSA003611	DFSSA003611
2401	MERCADO,GONZALEZ/LAURA ADRIANA	M01007	08:00	12	416	06/11/2019	12/11/2019	DFSSA001231	DFSSA001231
2401	MERCADO,GONZALEZ/LAURA ADRIANA	M01007	08:00	12	416	13/11/2019	26/11/2019	DFSSA001231	DFSSA001231
2401	MERCADO,GONZALEZ/LAURA ADRIANA	M01007	08:00	12	416	27/11/2019	12/12/2019	DFSSA001231	DFSSA001231
2401	MERCADO,GONZALEZ/LAURA ADRIANA	M01007	08:00	12	416	13/12/2019	17/12/2019	DFSSA001231	DFSSA001231
2401	MENDOZA,HERNANDEZ/JUAN	M03021	07:00	23	416	21/12/2019	12/01/2020	DFSSA003326	DFSSA003326
2401	MENDOZA,HERNANDEZ/JUAN	M03021	07:00	23	416	13/01/2020	02/02/2020	DFSSA003326	DFSSA003326
2401	MEDINA,ISLAS/ARACELI	M02105	08:00	10	416	03/12/2019	13/12/2019	DFSSA000234	DFSSA000234
2401	MEDINA,KIM/LIGIA DEL SOCORRO	M03021	08:00	23	416	25/11/2019	27/11/2019	DFSSA017525	DFSSA017525
2401	MEDINA,KIM/LIGIA DEL SOCORRO	M03021	08:00	23	416	10/12/2019	12/12/2019	DFSSA017525	DFSSA017525
2401	MEDINA,LOZADA/MARIA DE LOS ANGELES	M02035	08:00	10	F02	12/12/2019	19/12/2019	DFSSA003133	DFSSA003133
2401	MENDOZA,LOPEZ/JESSICA VIANEY	M03021	07:00	23	416	19/12/2019	20/12/2019	DFSSA017525	DFSSA017525
2401	MENDOZA,MERLO/ALICIA IVETH	M01008	08:00	11	416	23/11/2019	25/11/2019	DFSSA000864	DFSSA000864
2401	MENESES,MENESES/MIGUEL ABIGAIL	CF40004	08:00	23	416	23/01/2020	25/01/2020	DFSSA017525	DFSSA017525
2401	MENESES,MENESES/MIGUEL ABIGAIL	CF40004	08:00	23	416	26/01/2020	22/02/2020	DFSSA017525	DFSSA017525
2401	MEDRANO,MALDONADO/RODRIGO ALFREDO	M03023	07:00	23	416	30/01/2020	01/02/2020	DFSSA003862	DFSSA003862
2401	MEDRANO,MALDONADO/RODRIGO ALFREDO	M03023	07:00	23	416	02/02/2020	29/02/2020	DFSSA003862	DFSSA003862
2401	MEZA,NUNEZ/MARIA CRISTINA	M02112	08:00	2	416	29/01/2020	11/02/2020	DFSSA000461	DFSSA000461
2401	MEZA,NUNEZ/RITA	M01009	08:00	11	416	19/11/2019	19/11/2019	DFSSA002865	DFSSA002865
2401	MEZA,NUNEZ/RITA	M01009	08:00	11	416	20/11/2019	24/11/2019	DFSSA002865	DFSSA002865
2401	MEZA,NUNEZ/RITA	M01009	08:00	11	416	02/12/2019	11/12/2019	DFSSA002865	DFSSA002865

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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	MEZA,NUNEZ/RITA	M01009	08:00	11	416	12/12/2019	13/12/2019	DFSSA002865	DFSSA002865
2401	MEZA,NUNEZ/RITA	M01009	08:00	11	416	06/01/2020	08/01/2020	DFSSA002865	DFSSA002865
2401	MEZA,ORTEGA/ALEJANDRA CELESTE	M01006	08:00	11	F02	02/12/2019	06/12/2019	DFSSA001815	DFSSA001815
2401	MENDOZA,ORTIZ/MARIA CRISTINA	M03022	07:00	23	416	28/11/2019	29/11/2019	DFSSA001272	DFSSA001272
2401	MENDOZA,ORTIZ/MARIA CRISTINA	M03022	07:00	23	416	06/02/2020	06/02/2020	DFSSA001272	DFSSA001272
2401	MENDOZA,SANCHEZ/MA GUADALUPE	M02072	08:00	2	416	06/12/2019	06/12/2019	DFSSA017525	DFSSA017525
2401	MEJIA,SOTO/MIREYA	M01008	08:00	11	416	23/01/2020	27/01/2020	DFSSA003920	DFSSA003920
2401	MEJIA,SOTO/MIREYA	M01008	08:00	11	416	28/01/2020	03/02/2020	DFSSA003920	DFSSA003920
2401	MEJIA,SOTO/MIREYA	M01008	08:00	11	416	04/02/2020	10/02/2020	DFSSA003920	DFSSA003920
2401	MEJIA,SOTO/MIREYA	M01008	08:00	11	416	11/02/2020	14/02/2020	DFSSA003920	DFSSA003920
2401	MENDOZA,VAZQUEZ/MARIA ESTELA	M03022	07:00	23	416	31/01/2020	31/01/2020	DFSSA000864	DFSSA000864
2401	MIRANDA,CARRILLO/FERMIN ALONSO	M03022	07:00	23	416	13/01/2020	19/01/2020	DFSSA017641	DFSSA017641
2401	MIJANGOS,ESQUIVEL/CARLOS MANUEL	M01014	08:00	12	416	25/11/2019	01/12/2019	DFSSA002911	DFSSA002911
2401	MIJANGOS,ESQUIVEL/CARLOS MANUEL	M01014	08:00	12	416	02/12/2019	08/12/2019	DFSSA002911	DFSSA002911
2401	MIJANGOS,ESQUIVEL/CARLOS MANUEL	M01014	08:00	12	416	09/12/2019	15/12/2019	DFSSA002911	DFSSA002911
2401	MIJANGOS,ESQUIVEL/CARLOS MANUEL	M01014	08:00	12	416	16/12/2019	22/12/2019	DFSSA002911	DFSSA002911
2401	MIJANGOS,ESQUIVEL/CARLOS MANUEL	M01014	08:00	12	416	23/12/2019	29/12/2019	DFSSA002911	DFSSA002911
2401	MIJANGOS,ESQUIVEL/CARLOS MANUEL	M01014	08:00	12	416	30/12/2019	05/01/2020	DFSSA002911	DFSSA002911
2401	MIJANGOS,ESQUIVEL/CARLOS MANUEL	M01014	08:00	12	416	06/01/2020	12/01/2020	DFSSA002911	DFSSA002911
2401	MIJANGOS,ESQUIVEL/CARLOS MANUEL	M01014	08:00	12	416	13/01/2020	19/01/2020	DFSSA002911	DFSSA002911
2401	MIJANGOS,ESQUIVEL/CARLOS MANUEL	M01014	08:00	12	416	20/01/2020	26/01/2020	DFSSA002911	DFSSA002911
2003	MIRANDA,HERNANDEZ/ROSA MARIA	CF41003	08:00	11	416	01/01/2020	31/12/2020	DFSSA003150	DFSSA003150
2401	MILLARES,MENDEZ/OMAR	M02105	08:00	10	416	03/12/2019	06/12/2019	DFSSA003326	DFSSA003326
2401	MIRANDA,OROZCO/ALAN STEVEN	M03022	08:00	23	416	30/11/2019	13/12/2019	DFSSA002170	DFSSA002170
2401	MIRANDA,OROZCO/ALAN STEVEN	M03022	08:00	23	416	14/12/2019	26/12/2019	DFSSA002170	DFSSA002170
2401	MIRANDA,OROZCO/ALAN STEVEN	M03022	08:00	23	416	27/12/2019	09/01/2020	DFSSA002170	DFSSA002170
2401	MIRANDA,OROZCO/ALAN STEVEN	M03022	08:00	23	416	10/01/2020	23/01/2020	DFSSA002170	DFSSA002170
2401	MIRANDA,OROZCO/ALAN STEVEN	M03022	08:00	23	416	24/01/2020	26/01/2020	DFSSA002170	DFSSA002170
2401	MIRANDA,OROZCO/ALAN STEVEN	M03022	08:00	23	416	27/01/2020	02/02/2020	DFSSA002170	DFSSA002170
2401	MIRANDA,ORTIZ/YOLANDA	M02035	08:00	10	416	02/11/2019	06/11/2019	DFSSA001260	DFSSA001260
2401	MIRANDA,ORTIZ/YOLANDA	M02035	08:00	10	416	07/11/2019	11/11/2019	DFSSA001260	DFSSA001260
2401	MIRANDA,ORTIZ/YOLANDA	M02035	08:00	10	416	12/11/2019	16/11/2019	DFSSA001260	DFSSA001260
2401	MIRANDA,ORTIZ/YOLANDA	M02035	08:00	10	416	17/11/2019	21/11/2019	DFSSA001260	DFSSA001260
2401	MIRANDA,ORTIZ/YOLANDA	M02035	08:00	10	416	22/11/2019	26/11/2019	DFSSA001260	DFSSA001260
2401	MIRANDA,ORTIZ/YOLANDA	M02035	08:00	10	416	27/11/2019	29/11/2019	DFSSA001260	DFSSA001260
2401	MINOR,VARELA/IVONNE	M02105	08:00	10	416	25/11/2019	28/11/2019	DFSSA001762	DFSSA001762
2401	MONEDA,ACOSTA/ENRIQUE ESPARTACO	CF41065	08:00	1	416	04/12/2019	04/12/2019	DFSSA017612	DFSSA017612
2401	MORENO,FABELA/MARIA DE JESUS	M01015	08:00	12	416	09/01/2020	10/01/2020	DFSSA001791	DFSSA001791
2401	MORENO,FABELA/MARIA DE JESUS	M01015	08:00	12	416	14/01/2020	16/01/2020	DFSSA001791	DFSSA001791
2401	MORALES,GARCIA/ALMA ROSA	M03022	07:00	23	416	07/02/2020	07/02/2020	DFSSA002701	DFSSA002701
2401	MORENO,GONZALEZ/SALVADOR ARMANDO	M03024	08:00	23	416	18/11/2019	24/11/2019	DFSSA017525	DFSSA017525
2401	MORAN,HERNANDEZ/JONATHAN AZRAEL	M01006	08:00	11	F02	21/11/2019	04/12/2019	DFSSA003273	DFSSA003273
2401	MORAN,HERNANDEZ/JONATHAN AZRAEL	M01006	08:00	11	F02	05/12/2019	11/12/2019	DFSSA003273	DFSSA003273
2004	MORADO,HERNANDEZ/MIRIAM	M01006	08:00	11	416	01/01/2020	29/02/2020	DFSSA002520	DFSSA002520
2401	MONTES DE OCA,LEYVA/LILIA ESTHER	M03019	07:00	23	416	15/11/2019	05/12/2019	DFSSA000461	DFSSA000461
2401	MONTES DE OCA,LEYVA/LILIA ESTHER	M03019	07:00	23	416	06/12/2019	12/12/2019	DFSSA000461	DFSSA000461
2401	MONTES DE OCA,LEYVA/LILIA ESTHER	M03019	07:00	23	416	13/12/2019	26/12/2019	DFSSA000461	DFSSA000461
2401	MONTES DE OCA,LEYVA/LILIA ESTHER	M03019	07:00	23	416	27/12/2019	16/01/2020	DFSSA000461	DFSSA000461
2401	MONTES DE OCA,LEYVA/LILIA ESTHER	M03019	07:00	23	416	17/01/2020	30/01/2020	DFSSA000461	DFSSA000461
2401	MONTES DE OCA,LEYVA/LILIA ESTHER	M03019	07:00	23	416	31/01/2020	20/02/2020	DFSSA000461	DFSSA000461
2401	MONTES DE OCA,MAYEN/ANGELA REYNA	M02003	08:00	3	416	23/01/2020	24/01/2020	DFSSA002194	DFSSA002194
2401	MONGE,MALDONADO/CARLOS ALBERTO	M03020	07:00	23	416	13/01/2020	17/01/2020	DFSSA017525	DFSSA017525
2401	MOLINA,MENDEZ/CAMILA	M02035	08:00	10	416	11/02/2020	12/02/2020	DFSSA000275	DFSSA000275
2401	MORA,NOGUEZ/SONIA GUADALUPE	M02040	08:00	2	416	14/01/2020	16/01/2020	DFSSA000526	DFSSA000526
2201	MORA,ORTIZ/MARCELA BARBARA	M02059	08:00	18	F02	16/01/2020	14/05/2020	DFSSA001226	DFSSA001226
2401	MORALES,OJEDA/PAOLA	M02049	08:00	5	416	16/12/2019	17/12/2019	DFSSA003862	DFSSA003862
2401	MORALES,PACHECO/ELSA NOEMI	M03022	07:00	23	416	06/02/2020	07/02/2020	DFSSA017525	DFSSA017525
2201	MORALES,ROJAS/GRACIELA	M03022	07:00	23	416	01/12/2019	31/12/2019	DFSSA017525	DFSSA017525
2401	MORALES,RIVAS/VICTOR ALEJANDRO	M03025	07:00	23	416	28/01/2020	30/01/2020	DFSSA002544	DFSSA002544
2401	MORENO,SOLANO/CARLOS	M01009	08:00	11	416	14/11/2019	18/11/2019	DFSSA003640	DFSSA003640
2401	MONTES,SANTOS/PATRICIA	M03022	07:00	23	416	04/12/2019	06/12/2019	DFSSA000275	DFSSA000275
2401	MONTES,SANTOS/PATRICIA	M03022	07:00	23	416	09/12/2019	13/12/2019	DFSSA000275	DFSSA000275
2401	MONTES,SANTOS/PATRICIA	M03022	07:00	23	416	16/12/2019	20/12/2019	DFSSA000275	DFSSA000275
2401	MONTES,SANTOS/PATRICIA	M03022	07:00	23	416	22/01/2020	24/01/2020	DFSSA000275	DFSSA000275
2401	MORENO,TEJEDA/GIOVANNI SOTERO	M03022	07:00	23	416	31/10/2019	01/11/2019	DFSSA003326	DFSSA003326
2401	MONROY,VELAZQUEZ/LUCIA ISABEL	M02036	08:00	10	REG	06/01/2020	12/01/2020	DFSSA001226	DFSSA001226
2003	MORALES,ZAVALA/AARON	M03022	08:00	23	416	01/03/2020	31/12/2020	DFSSA003244	DFSSA003244
2401	NARVAEZ,BEDOLLA/DIANA PAMELA	M03022	07:00	23	416	03/12/2019	06/12/2019	DFSSA017571	DFSSA017571
2401	NAVA,FLORES/JENNY	M02035	08:00	10	F02	05/12/2019	18/12/2019	DFSSA002865	DFSSA002865
2401	NAVA,FLORES/ROSALBA	M02038	08:00	17	416	20/01/2020	21/01/2020	DFSSA002380	DFSSA002380
2401	NAVA,FLORES/ROSALBA	M02038	08:00	17	416	11/02/2020	12/02/2020	DFSSA002380	DFSSA002380
2401	NAVARRO,GONZALEZ/DIANA	M02035	08:00	10	416	20/01/2020	21/01/2020	DFSSA002906	DFSSA002906
2401	NAVARRO,JAIMES/VELIA	M02002	08:00	3	416	18/11/2019	24/11/2019	DFSSA000490	DFSSA000490
2401	NERI,/MARIA DE LOURDES	M03019	07:00	23	416	07/01/2020	13/01/2020	DFSSA017525	DFSSA017525
2401	NERI,/MARIA DE LOURDES	M03019	07:00	23	416	14/01/2020	27/01/2020	DFSSA017525	DFSSA017525
2401	NERI,/MARIA DE LOURDES	M03019	07:00	23	416	28/01/2020	14/02/2020	DFSSA017525	DFSSA017525
2401	NERI,VEGA/CESAR	CF40002	07:00	23	416	27/11/2019	29/11/2019	DFSSA017525	DFSSA017525
2401	NERI,VEGA/CESAR	CF40002	07:00	23	416	02/12/2019	06/12/2019	DFSSA017525	DFSSA017525
2401	NERI,VEGA/CESAR	CF40002	07:00	23	416	09/12/2019	13/12/2019	DFSSA017525	DFSSA017525

Entidad Federativa: Ciudad de México
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GOBIERNO DE LA
 CIUDAD DE MÉXICO

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	NIETO,ESCOBEDO/GUDELIA	M02081	08:00	10	416	21/11/2019	22/11/2019	DFSSA003495	DFSSA003495
2401	NIETO,ESCOBEDO/GUDELIA	M02081	08:00	10	416	02/12/2019	03/12/2019	DFSSA003495	DFSSA003495
2401	NIETO,ESCOBEDO/GUDELIA	M02081	08:00	10	416	05/12/2019	06/12/2019	DFSSA003495	DFSSA003495
2401	NIETO,ESCOBEDO/GUDELIA	M02081	08:00	10	416	12/12/2019	13/12/2019	DFSSA003495	DFSSA003495
2401	NIETO,ESCOBEDO/GUDELIA	M02081	08:00	10	416	16/01/2020	17/01/2020	DFSSA003495	DFSSA003495
2401	NIETO,ESCOBEDO/GUDELIA	M02081	08:00	10	416	22/01/2020	22/01/2020	DFSSA003495	DFSSA003495
2401	NIETO,ESCOBEDO/GUDELIA	M02081	08:00	10	416	06/02/2020	07/02/2020	DFSSA003495	DFSSA003495
2401	NIETO,ESCOBEDO/GUDELIA	M02081	08:00	10	416	11/02/2020	13/02/2020	DFSSA003495	DFSSA003495
2401	NIEVES,GARCIA/JAVIER	M01007	08:00	12	416	27/01/2020	28/01/2020	DFSSA001762	DFSSA001762
2401	NOVOA,AGUILAR/MIGUEL ANGEL	CF40003	07:00	23	416	09/12/2019	13/12/2019	DFSSA017571	DFSSA017571
2401	NOLASCO,SALGADO/YURIANA	M01006	08:00	11	FO2	29/11/2019	05/12/2019	DFSSA000275	DFSSA000275
2401	NOLASCO,SALGADO/YURIANA	M01006	08:00	11	FO2	06/12/2019	19/12/2019	DFSSA000275	DFSSA000275
2401	NUNEZ,HERNANDEZ/MATILDE	M02105	08:00	10	416	16/11/2019	06/12/2019	DFSSA001791	DFSSA001791
2401	NUNEZ,HERNANDEZ/MATILDE	M02105	08:00	10	416	07/12/2019	03/01/2020	DFSSA001791	DFSSA001791
2401	NUNEZ,HERNANDEZ/MATILDE	M02105	08:00	10	416	04/01/2020	17/01/2020	DFSSA001791	DFSSA001791
2401	ORDAZ,JIMENEZ/DAVID	M01007	08:00	12	FO2	10/02/2020	11/02/2020	DFSSA003314	DFSSA003314
2401	OSANTE,MIRANDA/MARIA GUADALUPE	M03023	08:00	23	416	08/01/2020	10/01/2020	DFSSA002416	DFSSA002416
2201	ORTEGA,ARENAS/NADIA ANGELICA	M03020	07:00	23	REG	16/12/2019	31/12/2019	DFSSA017525	DFSSA017525
2201	ORTEGA,ARENAS/NADIA ANGELICA	M03020	07:00	23	REG	01/01/2020	30/06/2020	DFSSA017525	DFSSA017525
2401	ORTEGA,GOMEZ/ALEJANDRO	M01008	08:00	11	416	22/01/2020	24/01/2020	DFSSA002573	DFSSA002573
2401	ORNELAS,GUZMAN/RODRIGO	M02057	08:00	18	416	10/01/2020	23/01/2020	DFSSA017530	DFSSA017530
2401	OLVERA,MARIANO/MARIA ISABEL	M02081	08:00	10	416	16/12/2019	20/12/2019	DFSSA003611	DFSSA003611
2401	OLVERA,SOLANO/BRENDA	M03025	07:00	23	416	19/11/2019	20/11/2019	DFSSA002025	DFSSA002025
2401	ORTEGA,VELAZQUEZ/EDUARDO AGUSTIN	M02015	08:00	6	FO2	21/01/2020	21/01/2020	DFSSA000275	DFSSA000275
2401	OLVERA,VAZQUEZ/JORGE ENRIQUE	M03022	07:00	23	416	10/01/2020	19/01/2020	DFSSA001762	DFSSA001762
2401	OLIVARES,ACOSTA/ARIANA	M02107	08:00	10	416	21/11/2019	23/11/2019	DFSSA002165	DFSSA002165
2401	OLIVEROS,GAYTAN/ROSARIO	M02003	08:00	3	416	17/02/2020	19/02/2020	DFSSA001774	DFSSA001774
2401	ORTIZ,JASSO/ESTEBAN	M01004	08:00	11	416	30/01/2020	31/01/2020	DFSSA017711	DFSSA017711
2401	ORTIZ,LARA/JOSE FRANCISCO	M02015	08:00	6	416	19/11/2019	16/12/2019	DFSSA001243	DFSSA001243
2401	ORTIZ,LARA/JOSE FRANCISCO	M02015	08:00	6	416	17/12/2019	13/01/2020	DFSSA001243	DFSSA001243
2401	ORTIZ,LARA/JOSE FRANCISCO	M02015	08:00	6	416	14/01/2020	10/02/2020	DFSSA001243	DFSSA001243
2401	ORTIZ,LARA/JOSE FRANCISCO	M02015	08:00	6	416	11/02/2020	09/03/2020	DFSSA001243	DFSSA001243
2401	ORTIZ,OSORIO/YOLANDA	M02036	08:00	10	416	03/12/2019	09/12/2019	DFSSA000864	DFSSA000864
2401	ORTIZ,OSORIO/YOLANDA	M02036	08:00	10	416	10/12/2019	06/01/2020	DFSSA000864	DFSSA000864
2401	ORTIZ,OSORIO/YOLANDA	M02036	08:00	10	416	07/01/2020	13/01/2020	DFSSA000864	DFSSA000864
2401	ORTIZ,OSORIO/YOLANDA	M02036	08:00	10	416	14/01/2020	20/01/2020	DFSSA000864	DFSSA000864
2401	ORTIZ,OSORIO/YOLANDA	M02036	08:00	10	416	21/01/2020	17/02/2020	DFSSA000864	DFSSA000864
2401	ORTIZ,ROJAS/BRISA BERENICE	M02040	08:00	2	FO2	29/11/2019	26/12/2019	DFSSA003874	DFSSA003874
2401	ORTIZ,ROJAS/BRISA BERENICE	M02040	08:00	2	FO2	27/12/2019	04/01/2020	DFSSA003874	DFSSA003874
2401	ORTIZ,ROJAS/BRISA BERENICE	M02040	08:00	2	FO2	05/01/2020	01/02/2020	DFSSA003874	DFSSA003874
2401	ORTIZ,ROJAS/BRISA BERENICE	M02040	08:00	2	FO2	02/02/2020	29/02/2020	DFSSA003874	DFSSA003874
2401	OLIVEROS,SANCHEZ/ENRIQUE SAMUEL	M03019	07:00	23	416	13/01/2020	19/01/2020	DFSSA000864	DFSSA000864
2401	OLIVEROS,SANCHEZ/ENRIQUE SAMUEL	M03019	07:00	23	416	20/01/2020	26/01/2020	DFSSA000864	DFSSA000864
2401	OLIVEROS,SANCHEZ/ENRIQUE SAMUEL	M03019	07:00	23	416	27/01/2020	30/01/2020	DFSSA000864	DFSSA000864
2401	OLIVEROS,SANCHEZ/ENRIQUE SAMUEL	M03019	07:00	23	416	31/01/2020	02/02/2020	DFSSA000864	DFSSA000864
2401	ORTIZ,TORRES/VICTOR MIGUEL	M03022	08:00	23	416	19/11/2019	27/11/2019	DFSSA017665	DFSSA017665
2401	ORTIZ,TORRES/VICTOR MIGUEL	M03022	08:00	23	416	02/12/2019	08/12/2019	DFSSA017665	DFSSA017665
2401	ORTIZ,TORRES/VICTOR MIGUEL	M03022	08:00	23	416	23/12/2019	12/01/2020	DFSSA017665	DFSSA017665
2401	ORTIZ,TORRES/VICTOR MIGUEL	M03022	08:00	23	416	13/01/2020	02/02/2020	DFSSA017665	DFSSA017665
2401	ORTIZ,TORRES/VICTOR MIGUEL	M03022	08:00	23	416	03/02/2020	16/02/2020	DFSSA017665	DFSSA017665
2401	OSORIO,CISNEROS/MARIA JULIETA	M02105	08:00	10	416	07/12/2019	20/12/2019	DFSSA017571	DFSSA017571
2401	OLMOS,FERNANDEZ/OLIVIA	M03002	08:00	3	416	29/11/2019	30/11/2019	DFSSA017525	DFSSA017525
2401	OLMOS,FERNANDEZ/OLIVIA	M03002	08:00	3	416	20/12/2019	16/01/2020	DFSSA017525	DFSSA017525
2401	OSORIO,GARRIDO/ENRIQUE	M03025	07:00	23	416	25/11/2019	22/12/2019	DFSSA017525	DFSSA017525
2401	OSORIO,ORDAZ/ALEJANDRO	M02006	06:00	4	416	15/01/2020	21/01/2020	DFSSA002421	DFSSA002421
2401	OLMOS,RAMIREZ/JONATHAN	M03023	07:00	23	416	19/11/2019	02/12/2019	DFSSA000275	DFSSA000275
2401	OLMOS,RAMIREZ/JONATHAN	M03023	07:00	23	416	03/02/2020	12/02/2020	DFSSA000275	DFSSA000275
2401	OSORIO,SANTOS/MARTA	M02105	08:00	10	416	17/11/2019	23/11/2019	DFSSA000864	DFSSA000864
2401	OSORIO,SANTOS/MARTA	M02105	08:00	10	416	24/11/2019	30/11/2019	DFSSA000864	DFSSA000864
2401	OSORIO,SANTOS/MARTA	M02105	08:00	10	416	01/12/2019	06/12/2019	DFSSA000864	DFSSA000864
2401	ORDONEZ,SOLIS/NANCY LOURDES	M03023	07:00	23	416	04/12/2019	06/12/2019	DFSSA017694	DFSSA017694
2401	OCHOA,VARGAS/VICTOR MANUEL	M02036	08:00	10	416	18/11/2019	24/11/2019	DFSSA000864	DFSSA000864
2401	OCHOA,VARGAS/VICTOR MANUEL	M02036	08:00	10	416	25/11/2019	01/12/2019	DFSSA000864	DFSSA000864
2401	OCHOA,VARGAS/VICTOR MANUEL	M02036	08:00	10	416	02/12/2019	08/12/2019	DFSSA000864	DFSSA000864
2401	OCHOA,VARGAS/VICTOR MANUEL	M02036	08:00	10	416	09/12/2019	15/12/2019	DFSSA000864	DFSSA000864
2401	OCHOA,VARGAS/VICTOR MANUEL	M02036	08:00	10	416	16/12/2019	22/12/2019	DFSSA000864	DFSSA000864
2401	OCHOA,VARGAS/VICTOR MANUEL	M02036	08:00	10	416	23/12/2019	13/01/2020	DFSSA000864	DFSSA000864
2401	OCHOA,VARGAS/VICTOR MANUEL	M02036	08:00	10	416	14/01/2020	10/02/2020	DFSSA000864	DFSSA000864
2401	OCHOA,VARGAS/VICTOR MANUEL	M02036	08:00	10	416	11/02/2020	09/03/2020	DFSSA000864	DFSSA000864
2401	OLGUIN,/GABRIELA	M03005	08:00	22	416	04/12/2019	31/12/2019	DFSSA003483	DFSSA003483
2401	OLGUIN,/GABRIELA	M03005	08:00	22	416	01/01/2020	28/01/2020	DFSSA003483	DFSSA003483
2401	OLGUIN,GARCIA/MARIA GUADALUPE	M01010	08:00	11	416	14/01/2020	14/01/2020	DFSSA003331	DFSSA003331
2401	PASCUAL,AGUILAR/MARIANA	M03025	07:00	23	416	15/11/2019	15/11/2019	DFSSA001820	DFSSA001820
2401	PASCUAL,AGUILAR/MARIANA	M03025	07:00	23	416	22/01/2020	22/01/2020	DFSSA001820	DFSSA001820
2401	PADILLA,CORONEL/JOANA	M02031	08:00	10	416	19/11/2019	23/11/2019	DFSSA000864	DFSSA000864
2401	PADILLA,CORONEL/JOANA	M02031	08:00	10	416	24/11/2019	28/11/2019	DFSSA000864	DFSSA000864
2401	PADILLA,HIPOLITO/MARIA DOLORES	M02105	08:00	10	416	11/11/2019	12/11/2019	DFSSA001226	DFSSA001226
2401	PADILLA,HIPOLITO/MARIA DOLORES	M02105	08:00	10	416	20/01/2020	22/01/2020	DFSSA001226	DFSSA001226
2401	PALOMARES,MEDERO/DIANA ELIZABETH	M03023	07:00	23	416	29/11/2019	29/11/2019	DFSSA000275	DFSSA000275

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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	PALOMARES,MEDERO/DIANA ELIZABETH	M03023	07:00	23	416	14/01/2020	15/01/2020	DFSSA000275	DFSSA000275
2401	PALOMARES,MEDERO/DIANA ELIZABETH	M03023	07:00	23	416	23/01/2020	31/01/2020	DFSSA000275	DFSSA000275
2401	PALOMARES,MEDERO/DIANA ELIZABETH	M03023	07:00	23	416	04/02/2020	04/02/2020	DFSSA000275	DFSSA000275
2401	PADILLA,PACHECO/RAUL ALEJANDRO	CFMC03	08:00	24	416	14/11/2019	27/11/2019	DFSSA017525	DFSSA017525
2401	PALACIOS,RUIZ/TERESA	M01004	08:00	11	416	11/12/2019	13/12/2019	DFSSA017891	DFSSA017891
2401	PATINO,SOLOMON/ALEJANDRO RUBEN	M01009	08:00	11	416	20/11/2019	03/12/2019	DFSSA003454	DFSSA003454
2401	PATINO,SOLOMON/ALEJANDRO RUBEN	M01009	08:00	11	416	04/12/2019	17/12/2019	DFSSA003454	DFSSA003454
2401	PLATA,TREJO/ROCIO MARIBEL	M03023	07:00	23	416	08/01/2020	21/01/2020	DFSSA017583	DFSSA017583
2401	PALACIOS,ZUNIGA/MARIBEL	M02105	08:00	10	416	30/01/2020	30/01/2020	DFSSA002433	DFSSA002433
2401	PENA,AMADOR/JORGE ALEJANDRO	M01006	08:00	11	416	28/11/2019	29/11/2019	DFSSA003640	DFSSA003640
2401	PEREZ,AVILA/RAQUEL	M02035	08:00	10	416	08/01/2020	12/01/2020	DFSSA003495	DFSSA003495
2401	PEDRAZA,BRISENO/ARIADNA	M01006	08:00	11	F02	14/12/2019	15/12/2019	DFSSA003314	DFSSA003314
2401	PEREZ,CORTES/LOURDES NATALIA	M03020	07:00	23	416	14/11/2019	27/11/2019	DFSSA017665	DFSSA017665
2401	PEREZ,CORTES/LOURDES NATALIA	M03020	07:00	23	416	28/11/2019	18/12/2019	DFSSA017665	DFSSA017665
2401	PEREZ, DIAZ/MARIA DEL PILAR	M02110	08:00	2	416	27/12/2019	29/12/2019	DFSSA002865	DFSSA002865
2401	PEREZ, DIAZ/MARIA DEL PILAR	M02110	08:00	2	416	01/01/2020	15/01/2020	DFSSA002865	DFSSA002865
2401	PEREZ, DIAZ/MARIA DEL PILAR	M02110	08:00	2	416	16/01/2020	22/01/2020	DFSSA002865	DFSSA002865
2401	PEREZ, DIAZ/MARIA DEL PILAR	M02110	08:00	2	416	23/01/2020	29/01/2020	DFSSA002865	DFSSA002865
2401	PEREZ,GUZMAN/GEORGINA DEL CARMEN	M03021	07:00	23	416	23/12/2019	29/12/2019	DFSSA017525	DFSSA017525
2401	PEREZ,GUZMAN/GEORGINA DEL CARMEN	M03021	07:00	23	416	14/01/2020	20/01/2020	DFSSA017525	DFSSA017525
2401	PEREZ,GUZMAN/GEORGINA DEL CARMEN	M03021	07:00	23	416	21/01/2020	01/02/2020	DFSSA017525	DFSSA017525
2401	PERALTA,LEYVA/MARIA ARACELI	M03022	07:00	23	416	04/02/2020	17/02/2020	DFSSA006214	DFSSA006214
2401	PEREZ,DE/LEON ALICIA	M01006	08:00	11	F02	16/12/2019	16/12/2019	DFSSA003256	DFSSA003256
2401	PEREZ,MATUS/CLARA	M03022	07:00	23	416	28/01/2020	28/01/2020	DFSSA003915	DFSSA003915
2401	PEREZ,MATUS/CLARA	M03022	07:00	23	416	29/01/2020	29/01/2020	DFSSA003915	DFSSA003915
2401	PEREZ,MIMIAGA/MANUEL GERARDO	M01009	08:00	11	416	31/01/2020	13/02/2020	DFSSA017525	DFSSA017525
2401	PEREZFANA,MARTINEZ/MARIA TERESA	M02036	08:00	10	416	28/11/2019	29/11/2019	DFSSA003256	DFSSA003256
2401	PEREZFANA,MARTINEZ/MARIA TERESA	M02036	08:00	10	416	03/12/2019	05/12/2019	DFSSA003256	DFSSA003256
2401	PEREZFANA,MARTINEZ/MARIA TERESA	M02036	08:00	10	416	09/12/2019	11/12/2019	DFSSA003256	DFSSA003256
2401	PEREZFANA,MARTINEZ/MARIA TERESA	M02036	08:00	10	416	17/12/2019	20/12/2019	DFSSA003256	DFSSA003256
2401	PEREZFANA,MARTINEZ/MARIA TERESA	M02036	08:00	10	416	23/01/2020	26/01/2020	DFSSA003256	DFSSA003256
2401	PEREZFANA,MARTINEZ/MARIA TERESA	M02036	08:00	10	416	30/01/2020	30/01/2020	DFSSA003256	DFSSA003256
2401	PEREZFANA,MARTINEZ/MARIA TERESA	M02036	08:00	10	416	10/02/2020	12/02/2020	DFSSA003256	DFSSA003256
2401	PEREZ,PAZ/JESSICA ELENA	M01006	08:00	11	REG	10/02/2020	19/02/2020	DFSSA003652	DFSSA003652
2401	PERALTA,PEREZ/JESUS EDUARDO	M03022	07:00	23	416	29/12/2019	13/01/2020	DFSSA001774	DFSSA001774
2401	PERALTA,PEREZ/JESUS EDUARDO	M03022	07:00	23	416	14/01/2020	20/01/2020	DFSSA001774	DFSSA001774
2401	PERALTA,PEREZ/JESUS EDUARDO	M03022	07:00	23	416	21/01/2020	24/01/2020	DFSSA001774	DFSSA001774
2401	PEREZ,RANGEL/ENRIQUE	M03022	07:00	23	REG	01/12/2019	19/12/2019	DFSSA003495	DFSSA003495
2401	PEREZ,RANGEL/ENRIQUE	M03022	07:00	23	REG	20/12/2019	08/01/2020	DFSSA003495	DFSSA003495
2401	PEREZ,RANGEL/ENRIQUE	M03022	07:00	23	REG	09/01/2020	05/02/2020	DFSSA003495	DFSSA003495
2401	PEREZ,RANGEL/ENRIQUE	M03022	07:00	23	REG	06/02/2020	04/03/2020	DFSSA003495	DFSSA003495
2401	PEREZ,REYES/MARIO	M02035	08:00	10	416	13/01/2020	14/01/2020	DFSSA003635	DFSSA003635
2401	PENA,REYES/REYNA ELIZABETH	M01006	08:00	11	F02	04/12/2019	10/12/2019	DFSSA002153	DFSSA002153
2401	PENA,REYES/REYNA ELIZABETH	M01006	08:00	11	F02	11/12/2019	17/12/2019	DFSSA002153	DFSSA002153
2401	PENA,REYES/REYNA ELIZABETH	M01006	08:00	11	F02	18/12/2019	20/12/2019	DFSSA002153	DFSSA002153
2401	PEREZ,SOLORIO/JUANA	M02031	08:00	10	416	20/01/2020	21/01/2020	DFSSA001120	DFSSA001120
2401	PINO,HIDALGO/BLANCA LILIA	M02105	08:00	10	416	19/11/2019	25/11/2019	DFSSA003256	DFSSA003256
2401	PINO,HIDALGO/BLANCA LILIA	M02105	08:00	10	416	20/01/2020	26/01/2020	DFSSA003256	DFSSA003256
2401	PINO,HIDALGO/BLANCA LILIA	M02105	08:00	10	416	27/01/2020	02/02/2020	DFSSA003256	DFSSA003256
2401	PINO,HIDALGO/BLANCA LILIA	M02105	08:00	10	416	03/02/2020	12/02/2020	DFSSA003256	DFSSA003256
2401	PINTO,MARTIN/HECTOR ALFREDO	M01007	08:00	12	REG	02/12/2019	20/12/2019	DFSSA000246	DFSSA000246
2401	PINEDA,VAZQUEZ/ALBERTO	M03025	07:00	23	416	18/11/2019	24/11/2019	DFSSA003874	DFSSA003874
2401	PINEDA,VAZQUEZ/ALBERTO	M03025	07:00	23	416	25/11/2019	08/12/2019	DFSSA003874	DFSSA003874
2401	PINEDA,VAZQUEZ/ALBERTO	M03025	07:00	23	416	09/12/2019	15/12/2019	DFSSA003874	DFSSA003874
2401	PINEDA,VAZQUEZ/ALBERTO	M03025	07:00	23	416	16/12/2019	22/12/2019	DFSSA003874	DFSSA003874
2401	PINEDA,VAZQUEZ/ALBERTO	M03025	07:00	23	416	23/12/2019	29/12/2019	DFSSA003874	DFSSA003874
2401	PINEDA,VAZQUEZ/ALBERTO	M03025	07:00	23	416	30/12/2019	05/01/2020	DFSSA003874	DFSSA003874
2401	PINEDA,VAZQUEZ/ALBERTO	M03025	07:00	23	416	06/01/2020	12/01/2020	DFSSA003874	DFSSA003874
2401	PINEDA,VAZQUEZ/ALBERTO	M03025	07:00	23	416	13/01/2020	19/01/2020	DFSSA003874	DFSSA003874
2401	PINEDA,VAZQUEZ/ALBERTO	M03025	07:00	23	416	20/01/2020	26/01/2020	DFSSA003874	DFSSA003874
2401	PINEDA,VAZQUEZ/ALBERTO	M03025	07:00	23	416	27/01/2020	02/02/2020	DFSSA003874	DFSSA003874
2401	PINEDA,VAZQUEZ/ALBERTO	M03025	07:00	23	416	03/02/2020	09/02/2020	DFSSA003874	DFSSA003874
2401	PINEDA,VAZQUEZ/ALBERTO	M03025	07:00	23	416	10/02/2020	16/02/2020	DFSSA003874	DFSSA003874
2401	POLITO,BENITEZ/MARIA FRANCISCA	M03022	07:00	23	416	15/01/2020	16/01/2020	DFSSA003652	DFSSA003652
2401	.PROPHETE/WENZIDE	M01009	08:00	11	416	17/12/2019	19/12/2019	DFSSA017670	DFSSA017670
2401	PONCE,SANTOS/MANUEL	M03020	07:00	23	416	13/01/2020	14/01/2020	DFSSA017653	DFSSA017653
2401	PONCE,TORRES/PERLA GABRIELA	M02036	08:00	10	REG	27/01/2020	28/01/2020	DFSSA002906	DFSSA002906
2401	QUINTERO,CANEDO/MARIA DOLORES	M02050	08:00	5	416	15/01/2020	16/01/2020	DFSSA003932	DFSSA003932
2401	QUINTANA,CASTRO/PAULINA JOCELYN	M02035	08:00	10	416	19/11/2019	20/11/2019	DFSSA000514	DFSSA000514
2401	QUINTANA,CASTRO/PAULINA JOCELYN	M02035	08:00	10	416	22/11/2019	22/11/2019	DFSSA000514	DFSSA000514
2401	QUINTANA,CASTRO/PAULINA JOCELYN	M02035	08:00	10	416	16/12/2019	17/12/2019	DFSSA000514	DFSSA000514
2401	QUINTANA,CASTRO/PAULINA JOCELYN	M02035	08:00	10	416	20/01/2020	21/01/2020	DFSSA000514	DFSSA000514
2401	QUINTANA,CASTRO/PAULINA JOCELYN	M02035	08:00	10	416	05/02/2020	07/02/2020	DFSSA000514	DFSSA000514
2401	QUEVEDO,PAREDES/LETICIA	M02082	08:00	10	416	15/11/2019	28/11/2019	DFSSA003495	DFSSA003495
2401	QUEVEDO,PAREDES/LETICIA	M02082	08:00	10	416	29/11/2019	19/12/2019	DFSSA003495	DFSSA003495
2401	QUEVEDO,PAREDES/LETICIA	M02082	08:00	10	416	20/12/2019	02/01/2020	DFSSA003495	DFSSA003495
2401	QUINTANAR,RAZO/JOSE LUIS	M03021	07:00	23	416	22/11/2019	13/12/2019	DFSSA002894	DFSSA002894
2401	QUINTERO,RUIZ/MICHEL ITZEL	M03022	08:00	23	416	07/01/2020	16/01/2020	DFSSA000712	DFSSA000712
2401	QUINTERO,RUIZ/MICHEL ITZEL	M03022	08:00	23	416	17/01/2020	27/01/2020	DFSSA000712	DFSSA000712

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GOBIERNO DE LA
CIUDAD DE MÉXICO

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	RANGEL,ARRIAGA/MARIA CRISTINA	M01006	06:00	11	REG	13/12/2019	19/01/2020	DFSSA000485	DFSSA000485
2401	RANGEL,ARRIAGA/MARIA CRISTINA	M01006	06:00	11	REG	20/01/2020	02/02/2020	DFSSA000485	DFSSA000485
2401	RANGEL,ARRIAGA/MARIA CRISTINA	M01006	06:00	11	REG	03/02/2020	16/02/2020	DFSSA000485	DFSSA000485
2401	RAMIREZ,ALVARADO/DIANA BRISETT	M02035	08:00	10	416	09/12/2019	11/12/2019	DFSSA003466	DFSSA003466
2401	RAZO,ALVARADO/MAYRA RUBI	M02035	08:00	10	416	14/11/2019	15/11/2019	DFSSA000526	DFSSA000526
2401	RAZO,ALVARADO/MAYRA RUBI	M02035	08:00	10	416	23/01/2020	24/01/2020	DFSSA000526	DFSSA000526
2401	RAMOS,CAMACHO/MARIA AZUCENA	M03023	07:00	23	416	05/11/2019	11/11/2019	DFSSA017706	DFSSA017706
2401	RAMOS,CAMACHO/MARIA AZUCENA	M03023	07:00	23	416	12/11/2019	18/11/2019	DFSSA017706	DFSSA017706
2401	RAMOS,CAMACHO/MARIA AZUCENA	M03023	07:00	23	416	19/11/2019	25/11/2019	DFSSA017706	DFSSA017706
2401	RAMOS,CAMACHO/MARIA AZUCENA	M03023	07:00	23	416	26/11/2019	02/12/2019	DFSSA017706	DFSSA017706
2401	RAMOS,CAMACHO/MARIA AZUCENA	M03023	07:00	23	416	07/12/2019	09/12/2019	DFSSA017706	DFSSA017706
2401	RAMOS,CAMACHO/MARIA AZUCENA	M03023	07:00	23	416	10/12/2019	11/12/2019	DFSSA017706	DFSSA017706
2401	RAMOS,CAMACHO/MARIA AZUCENA	M03023	07:00	23	416	14/01/2020	15/01/2020	DFSSA017706	DFSSA017706
2401	RAMOS,CAMACHO/MARIA AZUCENA	M03023	07:00	23	416	17/01/2020	17/01/2020	DFSSA017706	DFSSA017706
2401	RAMOS,CAMACHO/MARIA AZUCENA	M03023	07:00	23	416	21/01/2020	24/01/2020	DFSSA017706	DFSSA017706
2401	RAMOS,CRUZ/KARLA	M02036	08:00	10	REG	13/12/2019	13/12/2019	DFSSA001762	DFSSA001762
2401	RAMIREZ,CAMPUZANO/RUBEN	M01009	07:00	11	416	13/01/2020	19/01/2020	DFSSA017670	DFSSA017670
2401	RAMIREZ,ELGUERA/MARIA GUADALUPE	M03024	07:00	23	416	25/11/2019	04/12/2019	DFSSA001832	DFSSA001832
2401	RAMIREZ,GUZMAN/MARTHA	M01006	08:00	11	FO2	21/12/2019	09/01/2020	DFSSA001750	DFSSA001750
2401	RAMIREZ,GUZMAN/MARTHA	M01006	08:00	11	FO2	10/01/2020	23/01/2020	DFSSA001750	DFSSA001750
2401	RAMIREZ,GUZMAN/MARTHA	M01006	08:00	11	FO2	24/01/2020	30/01/2020	DFSSA001750	DFSSA001750
2401	RAMIREZ,JIMENEZ/ALEJANDRO JAIME	M02036	08:00	10	REG	23/01/2020	29/01/2020	DFSSA003133	DFSSA003133
2401	RAMIREZ,LOZANO/ISABEL ALEJANDRA	M03023	07:00	23	416	20/11/2019	21/11/2019	DFSSA000864	DFSSA000864
2401	RAMIREZ,LOZANO/ISABEL ALEJANDRA	M03023	07:00	23	416	22/11/2019	26/11/2019	DFSSA000864	DFSSA000864
2401	RAMIREZ,LOZANO/ISABEL ALEJANDRA	M03023	07:00	23	416	27/11/2019	01/12/2019	DFSSA000864	DFSSA000864
2401	RAMIREZ,LOZANO/ISABEL ALEJANDRA	M03023	07:00	23	416	02/12/2019	06/12/2019	DFSSA000864	DFSSA000864
2401	RAMIREZ,LOZANO/ISABEL ALEJANDRA	M03023	07:00	23	416	07/12/2019	11/12/2019	DFSSA000864	DFSSA000864
2401	RAMIREZ,LOZANO/ISABEL ALEJANDRA	M03023	07:00	23	416	12/12/2019	16/12/2019	DFSSA000864	DFSSA000864
2401	RAMIREZ,LOZANO/ISABEL ALEJANDRA	M03023	07:00	23	416	17/12/2019	21/12/2019	DFSSA000864	DFSSA000864
2401	RAMIREZ,LOZANO/ISABEL ALEJANDRA	M03023	07:00	23	416	22/12/2019	26/12/2019	DFSSA000864	DFSSA000864
2401	RAMIREZ,LOZANO/ISABEL ALEJANDRA	M03023	07:00	23	416	27/12/2019	30/12/2019	DFSSA000864	DFSSA000864
2401	RAMIREZ,MIRAMON/AZUCENA	M02081	08:00	10	416	18/12/2019	19/12/2019	DFSSA003232	DFSSA003232
2401	RANGEL,MARTINEZ/MARCELA ARGELIA	M02035	08:00	10	FO2	13/01/2020	13/01/2020	DFSSA000864	DFSSA000864
2401	RANGEL,MARTINEZ/MARCELA ARGELIA	M02035	08:00	10	FO2	14/01/2020	16/01/2020	DFSSA000864	DFSSA000864
2401	RANGEL,NAJERA/EVA LUZ	M02036	08:00	10	REG	13/11/2019	03/12/2019	DFSSA001774	DFSSA001774
2401	RANGEL,NAJERA/EVA LUZ	M02036	08:00	10	REG	17/12/2019	20/12/2019	DFSSA001774	DFSSA001774
2401	RANGEL,NAJERA/EVA LUZ	M02036	08:00	10	REG	08/01/2020	19/01/2020	DFSSA001774	DFSSA001774
2401	RANGEL,NAJERA/EVA LUZ	M02036	08:00	10	REG	20/01/2020	26/01/2020	DFSSA001774	DFSSA001774
2401	RANGEL,NAJERA/EVA LUZ	M02036	08:00	10	REG	27/01/2020	16/02/2020	DFSSA001774	DFSSA001774
2401	RAMIREZ,RUIZ/MARLENE	M02105	06:00	10	416	10/02/2020	03/03/2020	DFSSA002404	DFSSA002404
2401	RAMIREZ,ROSAS/YAZMIN ELVIRA	M02081	08:00	10	416	05/02/2020	07/02/2020	DFSSA003862	DFSSA003862
2401	RAMIREZ,ROSAS/YAZMIN ELVIRA	M02081	08:00	10	416	10/02/2020	16/02/2020	DFSSA003862	DFSSA003862
2401	RAMOS,SANCHEZ/SARA FABIOLA	M02036	08:00	10	REG	25/11/2019	29/11/2019	DFSSA001260	DFSSA001260
2401	RAMOS,VALENZUELA/ROSA	M02112	08:00	2	416	12/11/2019	02/12/2019	DFSSA001774	DFSSA001774
2401	RAMOS,VALENZUELA/ROSA	M02112	08:00	2	416	03/12/2019	09/12/2019	DFSSA001774	DFSSA001774
2401	RAMOS,VALENZUELA/ROSA	M02112	08:00	2	416	17/12/2019	06/01/2020	DFSSA001774	DFSSA001774
2401	RAMOS,VALENZUELA/ROSA	M02112	08:00	2	416	07/01/2020	20/01/2020	DFSSA001774	DFSSA001774
2401	RAMOS,VALENZUELA/ROSA	M02112	08:00	2	416	21/01/2020	03/02/2020	DFSSA001774	DFSSA001774
2401	RAMOS,VALENZUELA/ROSA	M02112	08:00	2	416	04/02/2020	11/02/2020	DFSSA001774	DFSSA001774
2401	RAMIREZ,VAZQUEZ/SARA SUSANA	M02036	08:00	10	REG	15/01/2020	15/01/2020	DFSSA000263	DFSSA000263
2401	REZA,ANGELES/DIANA PATRICIA	M01006	08:00	11	REG	13/01/2020	09/02/2020	DFSSA000712	DFSSA000712
2401	RENDON,AMBROSIO/LAURA	M02105	08:00	10	416	20/01/2020	21/01/2020	DFSSA003331	DFSSA003331
2401	RESENDIZ,CAMACHO/XOCHITL IVETE	M01006	08:00	11	FO2	15/01/2020	15/01/2020	DFSSA001774	DFSSA001774
2401	RESENDIZ,MONTOYA/MARIA DEL CARMEN	M02035	08:00	10	416	14/01/2020	17/01/2020	DFSSA003483	DFSSA003483
2401	RENDON,MONTOYA/RAUL	M01011	08:00	11	416	09/01/2020	05/02/2020	DFSSA000864	DFSSA000864
2401	RENDON,MONTOYA/RAUL	M01011	08:00	11	416	06/02/2020	19/02/2020	DFSSA000864	DFSSA000864
2401	REBOLLAR,PICHARDO/MARCO ANTONIO	M01008	07:00	11	416	17/10/2019	18/10/2019	DFSSA003932	DFSSA003932
2401	REYES,RODRIGUEZ/DULCE ROCIO	M02112	08:00	2	416	14/01/2020	20/01/2020	DFSSA003652	DFSSA003652
2401	REYES,RODRIGUEZ/DULCE ROCIO	M02112	08:00	2	416	21/01/2020	23/01/2020	DFSSA003652	DFSSA003652
2401	RETANA,ROSAS/DANIEL	M02035	08:00	10	FO2	12/01/2020	14/01/2020	DFSSA000461	DFSSA000461
2401	REYNERO,TORRES/JULIA	M03005	08:00	22	416	04/11/2019	17/11/2019	DFSSA003273	DFSSA003273
2401	REYNERO,TORRES/JULIA	M03005	08:00	22	416	18/11/2019	24/11/2019	DFSSA003273	DFSSA003273
2401	REYNERO,TORRES/JULIA	M03005	08:00	22	416	26/11/2019	09/12/2019	DFSSA003273	DFSSA003273
2401	REYES,VAZQUEZ/MARIA ESTEFANIA	M02081	06:00	10	416	29/11/2019	29/11/2019	DFSSA003640	DFSSA003640
2401	REYES,VAZQUEZ/MARIA ESTEFANIA	M02081	06:00	10	416	23/01/2020	24/01/2020	DFSSA003640	DFSSA003640
2401	RIVERA,ACOSTA/ANA IVONNE	M03025	08:00	23	416	13/11/2019	13/11/2019	DFSSA001214	DFSSA001214
2401	RIVAS,AYALA/ISELA	M02083	08:00	10	416	06/02/2020	11/02/2020	DFSSA001815	DFSSA001815
2401	RIOS,CIFUENTES/SONIA	M02031	08:00	10	416	03/12/2019	04/12/2019	DFSSA000864	DFSSA000864
2401	RIVAS,GUTIERREZ/GRACE ARIANNE	M01006	08:00	11	416	14/01/2020	16/01/2020	DFSSA000864	DFSSA000864
2401	RIVAS,GUTIERREZ/GRACE ARIANNE	M01006	08:00	11	416	23/01/2020	01/02/2020	DFSSA000864	DFSSA000864
2401	RIOJA,GONZALEZ/JAVIER	M01009	08:00	11	416	14/11/2019	20/11/2019	DFSSA002853	DFSSA002853
2401	RIVERA,GALICIA/MARIA REYNA	M02035	08:00	10	416	23/01/2020	24/01/2020	DFSSA001774	DFSSA001774
2401	RICO,HERNANDEZ/CLAUDIA	M01007	08:00	12	FO2	02/12/2019	04/12/2019	DFSSA002194	DFSSA002194
2401	RICO,HERNANDEZ/CLAUDIA	M01007	08:00	12	FO2	05/12/2019	11/12/2019	DFSSA002194	DFSSA002194
2401	RIVERA,NOLASCO/FRANCISCO JAVIER	M02036	08:00	10	FO2	06/02/2020	06/02/2020	DFSSA003454	DFSSA003454
2401	RIVAS,VELAZQUEZ/MARIA GUADALUPE	M02003	08:00	3	416	28/12/2019	17/01/2020	DFSSA000864	DFSSA000864
2401	RIVAS,VELAZQUEZ/MARIA GUADALUPE	M02003	08:00	3	416	18/01/2020	24/01/2020	DFSSA000864	DFSSA000864
2401	ROMERO,AGUILAR/DALIA BERENISE	M02036	08:00	10	REG	22/01/2020	23/01/2020	DFSSA001832	DFSSA001832
2401	RODRIGUEZ,ANDRADE/MONICA	M02081	08:00	10	416	27/01/2020	27/01/2020	DFSSA003495	DFSSA003495

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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	ROJO,ANSELMO/SHEILA	M02081	08:00	10	416	09/02/2020	15/02/2020	DFSSA003133	DFSSA003133
2401	ROMERO,CORREDOR/CONSUELO MARIA DE LA LUZ	M02035	08:00	10	416	04/12/2019	05/12/2019	DFSSA003273	DFSSA003273
2401	ROMERO,CORREDOR/CONSUELO MARIA DE LA LUZ	M02035	08:00	10	416	13/01/2020	14/01/2020	DFSSA003273	DFSSA003273
2401	RODRIGUEZ,COVARRUBIAS/DANTE EDGARDO	M01006	08:00	11	416	17/12/2019	18/12/2019	DFSSA003611	DFSSA003611
2401	RODRIGUEZ,COVARRUBIAS/DANTE EDGARDO	M01006	08:00	11	416	17/01/2020	17/01/2020	DFSSA003611	DFSSA003611
2401	ROMERO,FABIAN/ARIADNA ESTEFANIA	M02036	08:00	10	FO2	12/02/2020	14/02/2020	DFSSA002421	DFSSA002421
2401	ROJAS,FELIX/ROBERTO	M01006	08:00	11	416	05/02/2020	06/02/2020	DFSSA003454	DFSSA003454
2401	ROBLEDO,GUERRA/BLANCA ESTELA	M02035	08:00	10	FO2	06/12/2019	08/12/2019	DFSSA000864	DFSSA000864
2401	DE LA ROSA,GUERRA/MAGDALENA	M02082	08:00	10	416	21/11/2019	27/11/2019	DFSSA001173	DFSSA001173
2401	ROJAS,GARCIA/ROCIO JOSEFINA	M03020	07:00	23	416	21/01/2020	23/01/2020	DFSSA004195	DFSSA004195
2401	ROSALES,GARCIA/SERGIO	M02006	08:00	4	416	19/12/2019	21/12/2019	DFSSA003874	DFSSA003874
2401	ROSALES,GARCIA/SERGIO	M02006	08:00	4	416	22/12/2019	28/12/2019	DFSSA003874	DFSSA003874
2401	ROSALES,GARCIA/SERGIO	M02006	08:00	4	416	29/12/2019	06/01/2020	DFSSA003874	DFSSA003874
2401	ROSALES,GARCIA/SERGIO	M02006	08:00	4	416	07/01/2020	13/01/2020	DFSSA003874	DFSSA003874
2401	ROSALES,GARCIA/SERGIO	M02006	08:00	4	416	14/01/2020	20/01/2020	DFSSA003874	DFSSA003874
2401	ROSALES,GARCIA/SERGIO	M02006	08:00	4	416	21/01/2020	27/01/2020	DFSSA003874	DFSSA003874
2401	ROSALES,GARCIA/SERGIO	M02006	08:00	4	416	28/01/2020	03/02/2020	DFSSA003874	DFSSA003874
2401	ROSALES,GARCIA/SERGIO	M02006	08:00	4	416	04/02/2020	10/02/2020	DFSSA003874	DFSSA003874
2401	ROSALES,GARCIA/SERGIO	M02006	08:00	4	416	11/02/2020	17/02/2020	DFSSA003874	DFSSA003874
2003	ROBLES,HERNANDEZ/ERIK JACOB	M01006	08:00	11	416	16/02/2020	31/12/2020	DFSSA001371	DFSSA001371
2401	RODEA,IZQUIERDO/ALBERTO ISAAC	M01006	08:00	11	416	05/02/2020	07/02/2020	DFSSA000275	DFSSA000275
2401	ROSAS, JUAREZ/GUADALUPE	M03021	07:00	23	416	10/02/2020	15/02/2020	DFSSA017525	DFSSA017525
2401	ROSAS, JUAREZ/GUADALUPE	M03021	07:00	23	416	16/02/2020	28/02/2020	DFSSA017525	DFSSA017525
2401	RODRIGUEZ,LAZARO/FATIMA	M02075	08:00	16	REG	02/12/2019	03/12/2019	DFSSA000864	DFSSA000864
2401	ROSAS,LEVYA/IMELDA KARINA	M02036	08:00	10	REG	02/12/2019	03/12/2019	DFSSA001815	DFSSA001815
2401	RODRIGUEZ,LOPEZ/JOSE LUIS	M01004	06:00	11	416	19/11/2019	21/11/2019	DFSSA002906	DFSSA002906
2401	RODRIGUEZ,LOPEZ/JOSE LUIS	M01004	06:00	11	416	22/11/2019	28/11/2019	DFSSA002906	DFSSA002906
2401	RODRIGUEZ,LAGUNAS/LOURDES MARGARITA	M02049	08:00	5	FO2	02/12/2019	06/12/2019	DFSSA003611	DFSSA003611
2401	ROSAS,MEDINA/GUADALUPE IVETTE	M02035	08:00	10	416	23/01/2020	30/01/2020	DFSSA019052	DFSSA019052
2401	ROMERO,MARTINEZ/JUANA ELENA	M02003	08:00	3	416	10/02/2020	11/02/2020	DFSSA003932	DFSSA003932
2401	ROMERO,MARTINEZ/JUANA ELENA	M02003	08:00	3	416	12/02/2020	12/02/2020	DFSSA003932	DFSSA003932
2401	ROMERO,MARTINEZ/JUANA ELENA	M02003	08:00	3	416	13/02/2020	14/02/2020	DFSSA003932	DFSSA003932
2401	ROMERO,MARTINEZ/JUANA ELENA	M02003	08:00	3	416	17/02/2020	23/02/2020	DFSSA003932	DFSSA003932
2401	RODEA,MONROY/MARIA PATRICIA	M01007	08:00	12	416	24/11/2019	21/12/2019	DFSSA003232	DFSSA003232
2401	RODEA,MONROY/MARIA PATRICIA	M01007	08:00	12	416	22/12/2019	28/12/2019	DFSSA003232	DFSSA003232
2401	RODRIGUEZ,MARTINEZ/RUTH	M02035	08:00	10	416	05/01/2020	17/01/2020	DFSSA003256	DFSSA003256
2401	RODRIGUEZ,MARTINEZ/RUTH	M02035	08:00	10	416	18/01/2020	24/01/2020	DFSSA003256	DFSSA003256
2401	ROSALES,OLGUIN/JULIETA AGAPITA	M02035	08:00	10	416	30/01/2020	31/01/2020	DFSSA000490	DFSSA000490
2401	ROSAS,PEREZ/MARIA DEL CARMEN EVELYN	M02036	08:00	10	416	12/02/2020	14/02/2020	DFSSA017583	DFSSA017583
2401	RODRIGUEZ,PORCAYO/MARIA GUADALUPE	M01008	08:00	11	416	13/11/2019	15/11/2019	DFSSA003500	DFSSA003500
2401	RODRIGUEZ,PORCAYO/MARIA GUADALUPE	M01008	08:00	11	416	29/01/2020	30/01/2020	DFSSA003500	DFSSA003500
2401	RODRIGUEZ,PORCAYO/MARIA GUADALUPE	M01008	08:00	11	416	10/02/2020	12/02/2020	DFSSA003500	DFSSA003500
2401	RODRIGUEZ,PEREZ/IVAN JOSUE	M02059	08:00	18	FO2	13/02/2020	13/02/2020	DFSSA003862	DFSSA003862
2401	RODRIGUEZ,SAMPEDRO/VIOLETA	M02035	08:00	10	416	18/12/2019	19/12/2019	DFSSA001190	DFSSA001190
2401	RUSSI,GUTIERREZ TREJO/MONICA	M01004	08:00	11	416	20/11/2019	07/12/2019	DFSSA000234	DFSSA000234
2401	RUANO,LOPEZ/LUIS	M03022	07:00	23	416	10/02/2020	12/02/2020	DFSSA017525	DFSSA017525
2401	RUANO,LOPEZ/LUIS	M03022	07:00	23	416	10/02/2020	12/02/2020	DFSSA017525	DFSSA017525
2005	RUIZ,ORTIZ/LUCIANO	M01006	08:00	11	416	01/03/2020	28/02/2021	DFSSA003326	DFSSA003326
2401	SANCHEZ,ALVAREZ/ANA MARIA	M02105	08:00	10	416	03/12/2019	03/12/2019	DFSSA000864	DFSSA000864
2401	SANCHEZ,ANTONIO/BELEM	M02112	08:00	2	416	08/01/2020	10/01/2020	DFSSA001284	DFSSA001284
2401	SANCHEZ,ANTONIO/MARIA CONCEPCION	M02006	08:00	4	FO2	11/12/2019	12/12/2019	DFSSA017891	DFSSA017891
2401	SANCHEZ,ANTONIO/MARIA CONCEPCION	M02006	08:00	4	FO2	13/12/2019	13/12/2019	DFSSA017891	DFSSA017891
2401	SALINAS,ALMAGUER/JUAN ANTONIO	M02036	08:00	10	FO2	19/11/2019	01/12/2019	DFSSA000275	DFSSA000275
2401	SALINAS,ALMAGUER/JUAN ANTONIO	M02036	08:00	10	FO2	06/12/2019	12/12/2019	DFSSA000275	DFSSA000275
2401	SANDOVAL,AGUILAR/MARGARITA	M01008	08:00	11	416	25/11/2019	01/12/2019	DFSSA003466	DFSSA003466
2401	SANDOVAL,AGUILAR/MARGARITA	M01008	08:00	11	416	02/12/2019	08/12/2019	DFSSA003466	DFSSA003466
2401	SANTILLAN,ALQUICIRA/MIGUEL ANGEL	M02003	08:00	3	416	13/11/2019	10/12/2019	DFSSA003611	DFSSA003611
2401	SANTILLAN,ALQUICIRA/MIGUEL ANGEL	M02003	08:00	3	416	11/12/2019	17/12/2019	DFSSA003611	DFSSA003611
2401	SANTILLAN,ALQUICIRA/MIGUEL ANGEL	M02003	08:00	3	416	18/12/2019	14/01/2020	DFSSA003611	DFSSA003611
2401	SANTILLAN,ALQUICIRA/MIGUEL ANGEL	M02003	08:00	3	416	15/01/2020	11/02/2020	DFSSA003611	DFSSA003611
2401	SANTILLAN,ALQUICIRA/MIGUEL ANGEL	M02003	08:00	3	416	12/02/2020	10/03/2020	DFSSA003611	DFSSA003611
2401	SANDOVAL,BACA/LORENA	M03022	08:00	23	416	06/11/2019	08/11/2019	DFSSA017525	DFSSA017525
2401	SANTANA,CRUZ/ANA MARIA	M02105	08:00	10	416	21/11/2019	22/11/2019	DFSSA001791	DFSSA001791
2401	SALUD,ESLAVA/ARTEMIO	M01009	08:00	11	416	09/01/2020	11/01/2020	DFSSA017636	DFSSA017636
2401	SALUD,ESLAVA/ARTEMIO	M01009	08:00	11	416	14/01/2020	16/01/2020	DFSSA017636	DFSSA017636
2401	SALINAS,ESQUIVEL/FERNANDO ARTURO	M03021	07:00	23	416	19/11/2019	21/11/2019	DFSSA001762	DFSSA001762
2401	SANCHEZ,FLORES/MARIA DE LOURDES	M03023	07:00	23	416	07/12/2019	27/12/2019	DFSSA017612	DFSSA017612
2401	SANCHEZ,FLORES/MARIA DE LOURDES	M03023	07:00	23	416	30/12/2019	31/12/2019	DFSSA017612	DFSSA017612
2401	SANCHEZ,FIGUEROA/MAYRA	M03022	07:00	23	416	20/11/2019	20/11/2019	DFSSA003920	DFSSA003920
2401	SANCHEZ,FIGUEROA/MAYRA	M03022	07:00	23	416	26/11/2019	29/11/2019	DFSSA003920	DFSSA003920
2401	SALGADO,GALLARDO/SANDRA	M02035	08:00	10	416	09/12/2019	18/12/2019	DFSSA003500	DFSSA003500
2401	SANCHEZ,HELGUERAS/MARIA TERESA	M02035	08:00	10	FO2	25/11/2019	26/11/2019	DFSSA006214	DFSSA006214
2201	SALCEDO,IBARRA/YADIRA	M03025	07:00	23	416	16/02/2020	15/08/2020	DFSSA002602	DFSSA002602
2401	SANCHEZ,MORALES/EDUARDO	M03013	08:00	22	416	15/01/2020	28/01/2020	DFSSA000864	DFSSA000864
2401	SANCHEZ,MORALES/EDUARDO	M03013	08:00	22	416	29/01/2020	04/02/2020	DFSSA000864	DFSSA000864
2401	SANCHEZ,MORALES/EDUARDO	M03013	08:00	22	416	05/02/2020	11/02/2020	DFSSA000864	DFSSA000864
2401	SANCHEZ,MORALES/EDUARDO	M03013	08:00	22	416	12/02/2020	18/02/2020	DFSSA000864	DFSSA000864
2401	SANCHEZ,MOYAO/NAYELI	M01007	08:00	12	REG	13/01/2020	15/01/2020	DFSSA001762	DFSSA001762
2401	SANTIAGO,ORNELAS/HUGO FRANCISCO	M03025	08:00	23	416	24/12/2019	30/12/2019	DFSSA000473	DFSSA000473

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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	SALAZAR,PEREZ/ANDREA GUADALUPE	M02036	08:00	10	FO2	02/12/2019	06/12/2019	DFSSA004270	DFSSA004270
2401	SALAZAR,PEREZ/ANDREA GUADALUPE	M02036	08:00	10	FO2	28/01/2020	01/02/2020	DFSSA004270	DFSSA004270
2401	SALAZAR,PEREZ/ANDREA GUADALUPE	M02036	08:00	10	FO2	02/02/2020	21/02/2020	DFSSA004270	DFSSA004270
2401	SANCHEZ,PERALTA/GUADALUPE CAROLINA	M03022	07:00	23	416	12/12/2019	15/12/2019	DFSSA003886	DFSSA003886
2401	SANCHEZ,PASTEN/MARIA LUISA	M02105	08:00	10	416	07/02/2020	20/02/2020	DFSSA004270	DFSSA004270
2401	SANCHEZ,QUINTANILLA/EVA	M03022	07:00	23	416	13/12/2019	13/12/2019	DFSSA017566	DFSSA017566
2401	SANTANA,QUINTANA/MARIA TERESA	M02036	08:00	10	416	12/12/2019	13/12/2019	DFSSA002421	DFSSA002421
2401	SANCHEZ,RODRIGUEZ/CAROLINA	M01009	08:00	11	416	16/01/2020	17/01/2020	DFSSA017525	DFSSA017525
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00	11	FO2	02/12/2019	08/12/2019	DFSSA001383	DFSSA001383
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00	11	FO2	09/12/2019	15/12/2019	DFSSA001383	DFSSA001383
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00	11	FO2	16/12/2019	22/12/2019	DFSSA001383	DFSSA001383
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00	11	FO2	23/12/2019	29/12/2019	DFSSA001383	DFSSA001383
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00	11	FO2	06/01/2020	12/01/2020	DFSSA001383	DFSSA001383
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00	11	FO2	13/01/2020	17/01/2020	DFSSA001383	DFSSA001383
2401	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00	11	FO2	20/01/2020	23/01/2020	DFSSA001383	DFSSA001383
2201	SANCHEZ,REYES/ELIZABETH PATRICIA	M01006	08:00	11	FO2	01/02/2020	31/07/2020	DFSSA001383	DFSSA001383
2401	SALAZAR,ROSALES/NOEMI AMERICA	M02105	08:00	10	416	04/12/2019	04/12/2019	DFSSA001383	DFSSA001383
2401	SANCHEZ,SOTO/DELIA ANGELICA	M02105	08:00	10	416	22/11/2019	22/11/2019	DFSSA00275	DFSSA00275
2401	SANTANA,SANTANA/MARIA EUGENIA	M01009	08:00	11	416	04/12/2019	04/12/2019	DFSSA003652	DFSSA003652
2401	SANDRE,SANCHEZ/PAMELA	M02036	08:00	10	FO2	02/12/2019	16/12/2019	DFSSA002626	DFSSA002626
2401	SANCHEZ,SERRET/SEMIRAMIS GRACIELA	M02036	08:00	10	FO2	05/12/2019	06/12/2019	DFSSA001395	DFSSA001395
2401	SEGUNDO,ALEJO/DIANA IVETTE	M02105	08:00	10	416	05/12/2019	06/12/2019	DFSSA001762	DFSSA001762
2401	SEGUNDO,ALEJO/DIANA IVETTE	M02105	08:00	10	416	13/02/2020	14/02/2020	DFSSA001243	DFSSA001243
2401	SEBASTIAN,ADAME/ELIZET	M02035	08:00	10	416	17/12/2019	19/12/2019	DFSSA000864	DFSSA000864
2401	SERRANO,ALVARADO/MARCO ANTONIO	M03020	07:00	23	416	05/12/2019	06/12/2019	DFSSA002421	DFSSA002421
2401	SEGURA,GASPAR/CLARA	M03023	07:00	23	416	29/11/2019	01/12/2019	DFSSA002853	DFSSA002853
2401	SEGURA,GASPAR/CLARA	M03023	07:00	23	416	09/12/2019	15/12/2019	DFSSA002853	DFSSA002853
2401	SEGURA,GASPAR/CLARA	M03023	07:00	23	416	16/12/2019	22/12/2019	DFSSA002853	DFSSA002853
2401	SEGURA,GASPAR/CLARA	M03023	07:00	23	416	23/12/2019	29/12/2019	DFSSA002853	DFSSA002853
2401	SEGURA,GASPAR/CLARA	M03023	07:00	23	416	30/12/2019	05/01/2020	DFSSA002853	DFSSA002853
2401	SEGUNDO,HERNANDEZ/OLGA	M02035	08:00	10	416	10/12/2019	12/12/2019	DFSSA003133	DFSSA003133
2401	SEGUNDO,HERNANDEZ/OLGA	M02035	08:00	10	416	03/01/2020	07/01/2020	DFSSA003133	DFSSA003133
2401	SEGUNDO,HERNANDEZ/OLGA	M02035	08:00	10	416	12/02/2020	14/02/2020	DFSSA003133	DFSSA003133
2401	SEGURA,HERNANDEZ/YOLANDA	M02112	08:00	2	416	12/12/2019	12/12/2019	DFSSA003862	DFSSA003862
2401	SEGURA,HERNANDEZ/YOLANDA	M02112	08:00	2	416	16/12/2019	18/12/2019	DFSSA003862	DFSSA003862
2401	SERRANO,NAVARRETE/ANA MARIA	M02015	08:00	6	416	14/01/2020	15/01/2020	DFSSA003244	DFSSA003244
2401	SERRANO,NAVARRETE/ANA MARIA	M02015	08:00	6	416	16/01/2020	16/01/2020	DFSSA003244	DFSSA003244
2401	SERRANO,NAVARRETE/ANA MARIA	M02015	08:00	6	416	17/01/2020	17/01/2020	DFSSA003244	DFSSA003244
2401	SERRANO,NAVARRETE/ANA MARIA	M02015	08:00	6	416	20/01/2020	16/02/2020	DFSSA003244	DFSSA003244
2401	SERRALDE,PAEZ/JESUS GERARDO	M02036	08:00	10	REG	22/01/2020	23/01/2020	DFSSA003133	DFSSA003133
2401	SILVA,GARCIA/BLANCA ROSA	M01009	08:00	11	416	18/11/2019	24/11/2019	DFSSA000864	DFSSA000864
2401	SILVA,GARCIA/BLANCA ROSA	M01009	08:00	11	416	25/11/2019	01/12/2019	DFSSA000864	DFSSA000864
2401	SIERRA,MUNOZ/JOANA BERENICE	M02058	08:00	18	416	03/12/2019	30/12/2019	DFSSA003932	DFSSA003932
2401	SIERRA,MUNOZ/JOANA BERENICE	M02058	08:00	18	416	31/12/2019	07/01/2020	DFSSA003932	DFSSA003932
2401	SIERRA,MUNOZ/JOANA BERENICE	M02058	08:00	18	416	08/01/2020	04/02/2020	DFSSA003932	DFSSA003932
2401	SIERRA,MUNOZ/JOANA BERENICE	M02058	08:00	18	416	05/02/2020	03/03/2020	DFSSA003932	DFSSA003932
2401	SORIANO,HINOJOSA/ELIZABETH	M01007	08:00	12	FO2	23/01/2020	24/01/2020	DFSSA002392	DFSSA002392
2401	SOLIS,JIMENEZ/MARIA TERESA	M02031	08:00	10	416	13/01/2020	15/01/2020	DFSSA003454	DFSSA003454
2003	SOLORIO,MORALES/MARIA GUADALUPE	CF40002	08:00	23	416	01/01/2020	31/12/2020	DFSSA001226	DFSSA001226
2401	SOTO,MARTINEZ/HIPOLITA ARACELI	M03021	07:00	23	416	26/01/2020	28/01/2020	DFSSA000712	DFSSA000712
2401	SORIANO,PEREZ/MARIO ALBERTO	M03022	08:00	23	416	19/12/2019	20/12/2019	DFSSA001820	DFSSA001820
2401	SOLIS,PEREZ/OLGA ANGELICA	M02040	08:00	2	FO2	13/12/2019	13/12/2019	DFSSA001383	DFSSA001383
2401	SOLORIO,VARGAS/ANTONIO EDUARDO CHRISTIAN	M03025	08:00	23	416	16/12/2019	22/12/2019	DFSSA001045	DFSSA001045
2401	TAPIA,CALDERON/KARLA LILIANA	M02035	08:00	10	416	26/11/2019	27/11/2019	DFSSA004195	DFSSA004195
2401	TAPIA,CALDERON/KARLA LILIANA	M02035	08:00	10	416	10/12/2019	23/12/2019	DFSSA004195	DFSSA004195
2401	TAFOYA,ECHAVARRIA/ESTHER	M02081	08:00	10	416	16/12/2019	18/12/2019	DFSSA002614	DFSSA002614
2401	TAFOYA,ECHAVARRIA/ESTHER	M02081	08:00	10	416	05/02/2020	06/02/2020	DFSSA002614	DFSSA002614
2401	TAFOYA,ECHAVARRIA/ESTHER	M02081	08:00	10	416	12/02/2020	14/02/2020	DFSSA002614	DFSSA002614
2401	TAPIA,ROBLES/FRANCISCO JAVIER	M01004	08:00	11	416	20/12/2019	22/12/2019	DFSSA000502	DFSSA000502
2401	TREJO,AGUIRRE/SILVIA	M02105	08:00	10	416	21/11/2019	21/11/2019	DFSSA001045	DFSSA001045
2401	TREJO,AGUIRRE/SILVIA	M02105	08:00	10	416	09/01/2020	15/01/2020	DFSSA001045	DFSSA001045
2401	TREJO,AGUIRRE/SILVIA	M02105	08:00	10	416	16/01/2020	17/01/2020	DFSSA001045	DFSSA001045
2401	TENORIO,BUSTOS/JUANA VIRGINIA	M02035	08:00	10	416	31/10/2019	01/11/2019	DFSSA001231	DFSSA001231
2401	TENORIO,BUSTOS/JUANA VIRGINIA	M02035	08:00	10	416	04/11/2019	10/11/2019	DFSSA001231	DFSSA001231
2401	TENORIO,BUSTOS/JUANA VIRGINIA	M02035	08:00	10	416	11/11/2019	17/11/2019	DFSSA001231	DFSSA001231
2401	TENORIO,BUSTOS/JUANA VIRGINIA	M02035	08:00	10	416	18/11/2019	24/11/2019	DFSSA001231	DFSSA001231
2401	TENORIO,BUSTOS/JUANA VIRGINIA	M02035	08:00	10	416	25/11/2019	01/12/2019	DFSSA001231	DFSSA001231
2401	TENORIO,BUSTOS/JUANA VIRGINIA	M02035	08:00	10	416	02/12/2019	06/12/2019	DFSSA001231	DFSSA001231
2401	TENORIO,BUSTOS/JUANA VIRGINIA	M02035	08:00	10	416	09/12/2019	15/12/2019	DFSSA001231	DFSSA001231
2401	TENORIO,BUSTOS/JUANA VIRGINIA	M02035	08:00	10	416	16/12/2019	22/12/2019	DFSSA001231	DFSSA001231
2401	TENORIO,BUSTOS/JUANA VIRGINIA	M02035	08:00	10	416	23/12/2019	27/12/2019	DFSSA001231	DFSSA001231
2401	TENORIO,FERNANDEZ/JAVIER SALVADOR	M01008	07:00	11	416	03/12/2019	06/12/2019	DFSSA003915	DFSSA003915
2401	TENORIO,FERNANDEZ/JAVIER SALVADOR	M01008	07:00	11	416	09/12/2019	13/12/2019	DFSSA003915	DFSSA003915
2401	TENORIO,FERNANDEZ/JAVIER SALVADOR	M01008	07:00	11	416	27/01/2020	30/01/2020	DFSSA003915	DFSSA003915
2401	TEPEPA,GARIBAY/JOSE LUIS CRISTINO	M03023	07:00	23	416	24/01/2020	02/02/2020	DFSSA000473	DFSSA000473
2401	TEPEPA,GARIBAY/JOSE LUIS CRISTINO	M03023	07:00	23	416	10/02/2020	16/02/2020	DFSSA000473	DFSSA000473
2003	TREJO,MALDONADO/ADRIANA	M02107	08:00	10	416	16/02/2020	31/12/2020	DFSSA003290	DFSSA003290
2401	TERAN,PADRON/ROSA MARIA	M02105	08:00	10	416	24/12/2019	06/01/2020	DFSSA003495	DFSSA003495
2401	TERAN,PADRON/ROSA MARIA	M02105	08:00	10	416	07/01/2020	13/01/2020	DFSSA003495	DFSSA003495

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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	TRINIDAD,LOZANO/MARISOL	M01009	08:00	11	416	12/02/2020	19/02/2020	DFSSA01751	DFSSA01751
2401	TORRES,GONZALEZ/SONIA	M01010	08:00	11	416	27/01/2020	28/01/2020	DFSSA003331	DFSSA003331
2401	TORRES,HERNANDEZ/MARIA GUADALUPE	M01006	08:00	11	F02	09/11/2019	15/11/2019	DFSSA001383	DFSSA001383
2401	TORRES,HERNANDEZ/LUIS DIEGO	M02036	08:00	10	416	15/01/2020	22/01/2020	DFSSA003635	DFSSA003635
2401	TORRES,HERNANDEZ/LUIS DIEGO	M02036	08:00	10	416	23/01/2020	05/02/2020	DFSSA003635	DFSSA003635
2401	TORRES,HERNANDEZ/LUIS DIEGO	M02036	08:00	10	416	06/02/2020	12/02/2020	DFSSA003635	DFSSA003635
2401	DE LA TORRE,IBANEZ/ROBERTO	M01009	06:00	11	416	04/12/2019	06/12/2019	DFSSA003495	DFSSA003495
2401	TORRES,LINARES/JESUS	M02035	08:00	10	416	27/11/2019	17/12/2019	DFSSA002911	DFSSA002911
2401	TORRES,LINARES/JESUS	M02035	08:00	10	416	18/12/2019	20/12/2019	DFSSA002911	DFSSA002911
2401	TOVAR,ROJAS/JOSE ALBERTO	M03019	07:00	23	416	04/12/2019	08/12/2019	DFSSA017525	DFSSA017525
2401	TOVAR,ROJAS/JOSE ALBERTO	M03019	07:00	23	416	09/12/2019	15/12/2019	DFSSA017525	DFSSA017525
2401	TOVAR,ROJAS/JOSE ALBERTO	M03019	07:00	23	416	16/12/2019	22/12/2019	DFSSA017525	DFSSA017525
2401	TOVAR,ROJAS/JOSE ALBERTO	M03019	07:00	23	416	23/12/2019	12/01/2020	DFSSA017525	DFSSA017525
2401	TOVAR,ROJAS/JOSE ALBERTO	M03019	07:00	23	416	13/01/2020	26/01/2020	DFSSA017525	DFSSA017525
2401	TOVAR,ROJAS/JOSE ALBERTO	M03019	07:00	23	416	27/01/2020	02/02/2020	DFSSA017525	DFSSA017525
2401	TORALES,SANTIAGO/MARIA INES	M03025	07:00	23	REG	04/12/2019	05/12/2019	DFSSA002025	DFSSA002025
2401	TRONCOSO,SANCHEZ/LILIA IVONNE	M02036	08:00	10	FO2	09/12/2019	11/12/2019	DFSSA000275	DFSSA000275
2401	TRONCOSO,SANCHEZ/LILIA IVONNE	M02036	08:00	10	FO2	21/01/2020	23/01/2020	DFSSA000275	DFSSA000275
2401	TORRES,VIVEROS/ALFREDO	M02036	08:00	10	REG	04/12/2019	06/12/2019	DFSSA001226	DFSSA001226
2401	TORRES,VIVEROS/MARIA MAGDALENA	CF41061	08:00	1	416	26/12/2019	27/12/2019	DFSSA017525	DFSSA017525
2401	TRUJILLO,CHAVEZ/BRENDA LIZBETH	M03019	08:00	23	416	14/01/2020	20/01/2020	DFSSA017542	DFSSA017542
2401	URIAS,RUBIO/EDUARDO	M03005	08:00	22	416	13/01/2020	13/01/2020	DFSSA000864	DFSSA000864
2401	URIAS,RUBIO/EDUARDO	M03005	08:00	22	416	14/01/2020	16/01/2020	DFSSA000864	DFSSA000864
2401	URIAS,RUBIO/EDUARDO	M03005	08:00	22	416	17/01/2020	21/01/2020	DFSSA000864	DFSSA000864
2401	VAZQUEZ,DIAZ/DULCE FAVIOLA	M02105	08:00	10	416	22/11/2019	22/11/2019	DFSSA000246	DFSSA000246
2401	VAZQUEZ,DIAZ/DULCE FAVIOLA	M02105	08:00	10	416	25/11/2019	08/12/2019	DFSSA000246	DFSSA000246
2401	VALENCIA,FABELA/MARIA DE LOURDES	M03022	07:00	23	416	11/02/2020	14/02/2020	DFSSA017636	DFSSA017636
2401	VAZQUEZ,FLORES/MARIA LUISA	M01004	08:00	11	416	03/12/2019	05/12/2019	DFSSA003150	DFSSA003150
2401	VALLE,GONZALEZ/ADRIANA LETICIA	M02003	08:00	3	416	03/12/2019	04/12/2019	DFSSA001383	DFSSA001383
2401	VALLE,GONZALEZ/ADRIANA LETICIA	M02003	08:00	3	416	19/12/2019	19/12/2019	DFSSA001383	DFSSA001383
2401	VALLE,GONZALEZ/ADRIANA LETICIA	M02003	08:00	3	416	29/01/2020	25/02/2020	DFSSA001383	DFSSA001383
2401	VALENCIA,LOPEZ/FRANCISCO	M03022	07:00	23	416	19/11/2019	22/11/2019	DFSSA003331	DFSSA003331
2401	VALENCIA,LOPEZ/FRANCISCO	M03022	07:00	23	416	08/01/2020	10/01/2020	DFSSA003331	DFSSA003331
2401	VALENCIA,LOPEZ/FRANCISCO	M03022	07:00	23	416	10/02/2020	14/02/2020	DFSSA003331	DFSSA003331
2401	VARGAS,LICEA/MANUEL	M02035	08:00	10	416	20/12/2019	20/12/2019	DFSSA003652	DFSSA003652
2401	VARGAS,LICEA/MANUEL	M02035	08:00	10	416	02/01/2020	16/01/2020	DFSSA003652	DFSSA003652
2401	VARGAS,LICEA/MANUEL	M02035	08:00	10	416	17/01/2020	30/01/2020	DFSSA003652	DFSSA003652
2401	VARGAS,LICEA/MANUEL	M02035	08:00	10	416	31/01/2020	13/02/2020	DFSSA003652	DFSSA003652
2401	VAN PRATT,MARQUEZ/EMIGDIO RICARDO	M01004	08:00	11	FO2	13/01/2020	15/01/2020	DFSSA003640	DFSSA003640
2401	VAN PRATT,MARQUEZ/EMIGDIO RICARDO	M01004	08:00	11	FO2	16/01/2020	17/01/2020	DFSSA003640	DFSSA003640
2401	VAZQUEZ,MORALES/MARIA EVA	M02035	08:00	10	416	27/01/2020	29/01/2020	DFSSA003331	DFSSA003331
2401	VACA,MORALES/FERNANDO MARTIN	M03021	07:00	23	416	17/01/2020	17/01/2020	DFSSA017665	DFSSA017665
2401	VARGAS,MIRANDA/HAYDEE	M02107	08:00	10	416	15/01/2020	11/02/2020	DFSSA002392	DFSSA002392
2401	VALENCIANO,PICHARDO/JUAN LUIS	M02006	08:00	4	416	04/12/2019	17/12/2019	DFSSA003466	DFSSA003466
2401	VALENCIANO,PICHARDO/JUAN LUIS	M02006	08:00	4	416	18/12/2019	31/12/2019	DFSSA003466	DFSSA003466
2401	VALENCIANO,PICHARDO/JUAN LUIS	M02006	08:00	4	416	01/01/2020	14/01/2020	DFSSA003466	DFSSA003466
2401	VALENCIANO,PICHARDO/JUAN LUIS	M02006	08:00	4	416	15/01/2020	21/01/2020	DFSSA003466	DFSSA003466
2401	VALENCIANO,PICHARDO/JUAN LUIS	M02006	08:00	4	416	22/01/2020	11/02/2020	DFSSA003466	DFSSA003466
2401	VALDEZ,PEDROZA/NORMA ELENA	M03023	07:00	23	416	19/11/2019	21/11/2019	DFSSA001226	DFSSA001226
2401	VALDEZ,PEDROZA/NORMA ELENA	M03023	07:00	23	416	22/11/2019	22/11/2019	DFSSA001226	DFSSA001226
2401	VALDEZ,PEDROZA/NORMA ELENA	M03023	07:00	23	416	25/11/2019	25/11/2019	DFSSA001226	DFSSA001226
2401	VAZQUEZ,TORRES/MARTHA	M02035	08:00	10	416	16/12/2019	16/12/2019	DFSSA002421	DFSSA002421
2401	VARGAS,DE LA TORRE/PAMELA ANAID	CF40004	07:00	23	416	10/02/2020	16/02/2020	DFSSA017525	DFSSA017525
2401	VALENCIA,VAZQUEZ/HILARIO	M01006	08:00	11	FO2	22/11/2019	05/12/2019	DFSSA000246	DFSSA000246
2401	VALENCIA,VAZQUEZ/HILARIO	M01006	08:00	11	FO2	06/12/2019	12/12/2019	DFSSA000246	DFSSA000246
2401	VENEGAS,CORREA/EMMANUEL ABDON	M02036	08:00	10	REG	13/01/2020	17/01/2020	DFSSA003920	DFSSA003920
2401	DE LA VEGA,HERNANDEZ/GINA KAREN	M03023	07:00	23	416	26/10/2019	03/11/2019	DFSSA001243	DFSSA001243
2401	DE LA VEGA,HERNANDEZ/GINA KAREN	M03023	07:00	23	416	04/11/2019	10/11/2019	DFSSA001243	DFSSA001243
2401	DE LA VEGA,HERNANDEZ/GINA KAREN	M03023	07:00	23	416	11/11/2019	17/11/2019	DFSSA001243	DFSSA001243
2401	DE LA VEGA,HERNANDEZ/GINA KAREN	M03023	07:00	23	416	18/11/2019	24/11/2019	DFSSA001243	DFSSA001243
2401	DE LA VEGA,HERNANDEZ/GINA KAREN	M03023	07:00	23	416	29/11/2019	05/12/2019	DFSSA001243	DFSSA001243
2401	DE LA VEGA,HERNANDEZ/GINA KAREN	M03023	07:00	23	416	06/12/2019	12/12/2019	DFSSA001243	DFSSA001243
2401	DE LA VEGA,HERNANDEZ/GINA KAREN	M03023	07:00	23	416	13/12/2019	13/12/2019	DFSSA001243	DFSSA001243
2401	VELAZQUEZ,HERNANDEZ/JIMENA	M03025	07:00	23	REG	02/12/2019	08/12/2019	DFSSA017525	DFSSA017525
2401	VELAZQUEZ,HERNANDEZ/JIMENA	M03025	07:00	23	REG	09/12/2019	24/12/2019	DFSSA017525	DFSSA017525
2401	VELAZQUEZ,HERNANDEZ/JIMENA	M03025	07:00	23	REG	25/12/2019	14/01/2020	DFSSA017525	DFSSA017525
2401	VELAZQUEZ,HERNANDEZ/JIMENA	M03025	07:00	23	REG	21/01/2020	27/01/2020	DFSSA017525	DFSSA017525
2401	VELAZQUEZ,HERNANDEZ/JIMENA	M03025	07:00	23	REG	28/01/2020	03/02/2020	DFSSA017525	DFSSA017525
2401	VENTENO,JARAMILLO/NANCY	CF41061	08:00	1	416	04/02/2020	24/02/2020	DFSSA017525	DFSSA017525
2401	VELASCO,MEJIA/LILIA	M01007	08:00	12	416	23/01/2020	05/02/2020	DFSSA001400	DFSSA001400
2401	VELASCO,MEJIA/LILIA	M01007	08:00	12	416	06/02/2020	09/02/2020	DFSSA001400	DFSSA001400
2401	VELAZQUEZ,MIJANGOS/PALOMA	M03023	07:00	23	416	12/02/2020	13/02/2020	DFSSA001774	DFSSA001774
2401	VEGA,PEREZ/SONIA ONANTZIN	M02105	08:00	10	416	16/01/2020	29/01/2020	DFSSA003290	DFSSA003290
2401	VERA,SANCHEZ/RODOLFO	M03022	07:00	23	416	02/12/2019	04/12/2019	DFSSA017612	DFSSA017612
2401	VERA,SANCHEZ/RODOLFO	M03022	07:00	23	416	04/02/2020	05/02/2020	DFSSA017612	DFSSA017612
2401	VERA,SANCHEZ/RODOLFO	M03022	07:00	23	416	13/02/2020	19/02/2020	DFSSA017612	DFSSA017612
2401	VELAZQUEZ,ZARCO/VICTOR MANUEL	M01006	08:00	11	416	10/01/2020	16/01/2020	DFSSA000864	DFSSA000864
2401	VELAZQUEZ,ZARCO/VICTOR MANUEL	M01006	08:00	11	416	16/01/2020	22/01/2020	DFSSA000864	DFSSA000864
2401	VILLARAN,ALEJALDRE/ANGELICA JAZMIN	M02112	08:00	2	416	11/12/2019	13/12/2019	DFSSA001844	DFSSA001844

Entidad Federativa: Ciudad de México
 Periodo: Primer Trimestre 2020
 Personal Comisionado o con licencia



GOBIERNO DE LA
 CIUDAD DE MÉXICO

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	09/01/2020	10/01/2020	DFSSA001844	DFSSA001844
2401	VILLARAN,ALEJALDRE/ANGELICA JAZMIN	M02112	08:00	2	416	13/01/2020	18/02/2020	DFSSA001844	DFSSA001844
2401	VINAS,BOTELLO/PERLA AZUCENA	M03023	07:00	23	416	26/11/2019	28/11/2019	DFSSA017525	DFSSA017525
2201	VILLEGAS,CRUZ/IRMA	M02035	06:00	10	416	16/02/2020	15/06/2020	DFSSA001820	DFSSA001820
2401	VICUNA,CRUZ/YOLANDA	M02036	08:00	10	REG	05/11/2019	06/11/2019	DFSSA001255	DFSSA001255
2401	VILLAR,FLORES/MARIO	M01006	08:00	11	416	13/01/2020	02/02/2020	DFSSA000246	DFSSA000246
2401	VILLAR,FLORES/MARIO	M01006	08:00	11	416	03/02/2020	09/02/2020	DFSSA000246	DFSSA000246
2401	VILLAFANEZ,FLORES/NANCY CIPATLI	M01006	08:00	11	416	05/12/2019	11/12/2019	DFSSA017595	DFSSA017595
2401	VILLAFANEZ,FLORES/NANCY CIPATLI	M01006	08:00	11	416	12/12/2019	18/12/2019	DFSSA017595	DFSSA017595
2401	VILLAFANEZ,FLORES/NANCY CIPATLI	M01006	08:00	11	416	19/12/2019	25/12/2019	DFSSA017595	DFSSA017595
2201	VILLEGAS,IBARRA/BRENDA	M01007	08:00	12	FO2	01/01/2020	30/04/2020	DFSSA002421	DFSSA002421
2401	VIZUET,LORENZO/ELIZABETH	M02036	08:00	10	416	14/01/2020	21/01/2020	DFSSA000526	DFSSA000526
2401	VIZUET,LORENZO/ELIZABETH	M02036	08:00	10	416	22/01/2020	31/01/2020	DFSSA000526	DFSSA000526
2401	VILLAGOMEZ,MORALES/JOSE	M01006	08:00	11	FO2	13/11/2019	19/11/2019	DFSSA002643	DFSSA002643
2401	VILLANUEVA,MENDOZA/PATRICIA	M02105	08:00	10	416	20/01/2020	22/01/2020	DFSSA000864	DFSSA000864
2401	VILLANUEVA,MENDOZA/PATRICIA	M02105	08:00	10	416	23/01/2020	25/01/2020	DFSSA000864	DFSSA000864
2401	VILLANUEVA,MENDOZA/PATRICIA	M02105	08:00	10	416	26/01/2020	30/01/2020	DFSSA000864	DFSSA000864
2401	VILLANUEVA,MENDOZA/PATRICIA	M02105	08:00	10	416	31/01/2020	04/02/2020	DFSSA000864	DFSSA000864
2401	VILLANUEVA,MENDOZA/PATRICIA	M02105	08:00	10	416	05/02/2020	09/02/2020	DFSSA000864	DFSSA000864
2401	VILLANUEVA,MENDOZA/PATRICIA	M02105	08:00	10	416	10/02/2020	14/02/2020	DFSSA000864	DFSSA000864
2401	VIZCARRA,PACHECO/VIANNEY MONTSERRAT	M03025	08:00	23	416	14/11/2019	20/11/2019	DFSSA003850	DFSSA003850
2401	VIDALS, RAMIREZ/JONATHAN HERIBERTO	M03025	08:00	23	416	16/12/2019	22/12/2019	DFSSA017566	DFSSA017566
2401	VIDALS, RAMIREZ/JONATHAN HERIBERTO	M03025	08:00	23	416	26/12/2019	01/01/2020	DFSSA017566	DFSSA017566
2401	VILLEGAS,ROJAS/OSCAR ANTONIO	M02016	08:00	3	416	25/11/2019	26/11/2019	DFSSA017711	DFSSA017711
2401	VILLEGAS,ROJAS/OSCAR ANTONIO	M02016	08:00	3	416	27/11/2019	03/12/2019	DFSSA017711	DFSSA017711
2401	VILLEGAS,ROJAS/OSCAR ANTONIO	M02016	08:00	3	416	04/12/2019	10/12/2019	DFSSA017711	DFSSA017711
2401	VILLEGAS,ROJAS/OSCAR ANTONIO	M02016	08:00	3	416	11/12/2019	17/12/2019	DFSSA017711	DFSSA017711
2401	VILCHIS,VALDEZ/CLEMENCIA	M02036	08:00	10	416	13/01/2020	15/01/2020	DFSSA017525	DFSSA017525
2401	WALDO,HERNANDEZ/YOLANDA	M03023	07:00	23	416	05/12/2019	07/12/2019	DFSSA001412	DFSSA001412
2401	WALDO,HERNANDEZ/YOLANDA	M03023	07:00	23	416	08/12/2019	10/12/2019	DFSSA001412	DFSSA001412
2401	WALDO,HERNANDEZ/YOLANDA	M03023	07:00	23	416	11/12/2019	13/12/2019	DFSSA001412	DFSSA001412
2401	WALDO,HERNANDEZ/YOLANDA	M03023	07:00	23	416	14/12/2019	16/12/2019	DFSSA001412	DFSSA001412
2401	WALDO,HERNANDEZ/YOLANDA	M03023	07:00	23	416	17/12/2019	18/12/2019	DFSSA001412	DFSSA001412
2401	WALDO,HERNANDEZ/YOLANDA	M03023	07:00	23	416	19/12/2019	20/12/2019	DFSSA001412	DFSSA001412
2401	ZAMORA,LORANCA/RAQUEL	M01007	08:00	12	FO2	25/12/2019	27/12/2019	DFSSA000275	DFSSA000275
2401	ZAMORA,LORANCA/RAQUEL	M01007	08:00	12	FO2	28/12/2019	30/12/2019	DFSSA000275	DFSSA000275
2401	ZAVALA,MORALES/BLANCA ROSALBA	M02036	08:00	10	416	19/11/2019	20/11/2019	DFSSA001383	DFSSA001383
2401	ZAVALA,MORALES/BLANCA ROSALBA	M02036	08:00	10	416	21/11/2019	27/11/2019	DFSSA001383	DFSSA001383
2401	ZAVALA,MORALES/BLANCA ROSALBA	M02036	08:00	10	416	28/11/2019	04/12/2019	DFSSA001383	DFSSA001383
2401	ZAVALA,MORALES/BLANCA ROSALBA	M02036	08:00	10	416	05/12/2019	11/12/2019	DFSSA001383	DFSSA001383
2401	ZAVALA,MORALES/BLANCA ROSALBA	M02036	08:00	10	416	12/12/2019	18/12/2019	DFSSA001383	DFSSA001383
2401	ZAVALA,MUNGUIA/ILIANA	CF40003	07:00	23	416	13/01/2020	19/01/2020	DFSSA017595	DFSSA017595
Total de personal comisionado o con licencia					706				

Entidad Federativa: Ciudad de México
 Periodo: Primer Trimestre 2020
 Pagos Retroactivos



GOBIERNO DE LA
 CIUDAD DE MÉXICO

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ALVAREZ,ARRIAGA/ROCIO ARACELI	M03023	\$ 5,904.46	14/01/2020	01/01/2020	16/01/2020	4504
ALCANTARA,BENITEZ/GUSTAVO	CF21905	\$ 32,024.70	14/02/2020	16/01/2020	31/01/2020	4505
ARMAS,BADILLO/MIGUEL ANGEL	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
ALARCON,BUENDIA/ONOFRE ABRAHAM	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
ARZATE,BALTAZAR/ROCIO	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
ALVAREZ,CHAVEZ/EDUARDO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
ALANIS,CABELLO/PAULINA MARISOL	M03024	\$ 5,808.10	14/01/2020	01/01/2020	16/01/2020	4504
ALCANTARA,DIAZ/EDGAR	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
ARAUJO,ESCANDON/DALIA ELISA	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4504
ALTAMIRANO,GUTIERREZ/ANAKARY	M02006	\$ 7,548.30	14/01/2020	01/01/2020	16/01/2020	4504
AYALA,GUERRERO/CLAUDIA ANAID	CF01059	\$ 14,437.44	30/03/2020	01/03/2020	15/03/2020	4002
ALVAREZ,GONZALEZ/HEIDI	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
ALVAREZ,HERNANDEZ/ERIKA GUADALUPE	M03020	\$ 5,634.09	14/02/2020	16/01/2020	31/01/2020	4505
AMADOR,HERNANDEZ/JUAN JOSE	M03024	\$ 5,926.23	14/01/2020	01/01/2020	16/01/2020	4504
ALVAREZ,LEON/GONZALO ROBERTO	M03023	\$ 4,885.38	14/02/2020	16/01/2020	31/01/2020	4505
ALCANTARA,MARTINEZ/JOSE ALEJANDRO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
ANDRADE,MOCTEZUMA/JOSE ANTONIO	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
ALBARRAN,MARTINEZ/ANDREA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
ALCANTAR,MORALES/RICARDO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
ALARCON,MAYA/VICTOR HUGO	M03023	\$ 5,850.05	14/01/2020	01/01/2020	16/01/2020	4504
ALTAMIRANO,PERALTA/MARCELA	M02040	\$ 9,126.99	14/02/2020	16/01/2020	31/01/2020	4505
AYALA,PEREZ/MISHEL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
ALTAMIRANO,RAMIREZ/ARCELIA	M03021	\$ 4,585.39	14/01/2020	01/01/2020	16/01/2020	4504
ALCALA,ROBLEDO/FABIOLA PATRICIA	M01006	\$ 13,654.14	14/01/2020	01/01/2020	16/01/2020	4504
ALVAREZ,ROJAS/LAZARO ARTURO	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
ANDRADE,RODRIGUEZ/MIGUEL ANGEL	M02035	\$ 8,312.47	14/01/2020	01/01/2020	16/01/2020	4504
AGAPITO,ROBLES/MARCO ANTONIO	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
ALBA,SALAMANCA/ALICIA	M02006	\$ 7,944.81	14/02/2020	16/01/2020	31/01/2020	4505
ALVARADO,SUAREZ/SARA MARIA	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
ALVAREZ,URIBE/MONICA	M01006	\$ 13,413.43	14/01/2020	01/01/2020	16/01/2020	4504
ALARCON,VAZQUEZ/ADRIAN	M03002	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
AMARAL,VILLASENOR/DANIEL	M01006	\$ 13,593.23	14/01/2020	01/01/2020	16/01/2020	4504
ALDANA,VALDEZ/JOSE MANUEL	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
ARANA,VEGA/MARIA VANESSA	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
ALVAREZ,WYSSMANN/RENATE VICTORIA	M01004	\$ 10,022.70	30/03/2020	01/03/2020	15/03/2020	4005
ALVAREZ,YSAIS/JUANA GABRIELA	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
ARELLANO,ANGUIANO/HUGO RICARDO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
ARTEAGA,AQUINO/LUCERO ANAHI	M03022	\$ 5,970.56	14/01/2020	01/01/2020	16/01/2020	4504
ALEJANDRE,AVELLANEDA/REYNA	CF40002	\$ 6,987.70	30/03/2020	01/03/2020	15/03/2020	4502
ANGELES,BACAN/TARIN YOAVANA	M03021	\$ 6,163.00	14/01/2020	01/01/2020	16/01/2020	4504
ANTEZANA,CASTRO/JUAN CARLOS	M01007	\$ 14,377.06	14/02/2020	16/01/2020	31/01/2020	4505
ARELLANO,CORTEZ/REYNA	M03018	\$ 6,591.89	14/01/2020	01/01/2020	16/01/2020	4504
ARMENTA, DIAZ/IVONE WENDOLINE	M03019	\$ 2,500.51	14/01/2020	01/01/2020	16/01/2020	4504
ARELLANO,DELGADO/LUIS MANUEL	CF01059	\$ 21,994.20	14/02/2020	16/01/2020	31/01/2020	4505
ARCE,ELIZONDO/JONATHAN	M03018	\$ 6,721.07	14/01/2020	01/01/2020	16/01/2020	4504
AVELAR,ESCALANTE/JUAN JOSE	M02058	\$ 6,397.63	14/01/2020	01/01/2020	16/01/2020	4501
ANGELES,GARCIA/CARLOS OSWALDO	M02066	\$ 7,753.41	14/02/2020	16/01/2020	31/01/2020	4505
ARELLANO,HERNANDEZ/RICARDO	M03025	\$ 5,516.24	14/01/2020	01/01/2020	16/01/2020	4503
ARELLANO,JIMENEZ/BEVERLY ABIGAIL	M03022	\$ 5,970.56	14/01/2020	01/01/2020	16/01/2020	4504
ACEVEDO,JAUREGUI/CHRISTIAN RAUL	M03023	\$ 4,711.98	14/01/2020	01/01/2020	16/01/2020	4504
ARELLANOS,JACINTO/KARINA	M03023	\$ 2,739.72	30/03/2020	01/03/2020	15/03/2020	4005
ARMENTA,LOPEZ/ALVARO	M03021	\$ 5,358.34	14/02/2020	16/01/2020	31/01/2020	4505
ARMENTA,MARMOLEJO/MARIA JOSEFINA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
ALEJO,MARTINEZ/LUISA JIMENA	M03021	\$ 6,203.14	14/01/2020	01/01/2020	16/01/2020	4504
ALEJO,MARTINEZ/OLGA MARIA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
ANGEL,PANIAYA/AGUSTIN	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
ALEJALDRE,REYES/AXEL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
ARREOLA,RESENDIZ/GERARDO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
ANCHEITA,RUIZ/SOREM ALEXIA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
DEL ANGEL,SALDANA/KARLA JUDITH	M03019	\$ 6,442.19	14/01/2020	01/01/2020	16/01/2020	4504
ARTEAGA,VARGAS/JOSE ALBERTO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
ARCE,VALENCIA/PAOLA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
ARRIAGA,AGUILAR/JOSE PABLO	M01006	\$ 12,700.47	14/01/2020	01/01/2020	16/01/2020	4504
AVILES,CASTRO/HECTOR	CFM003	\$ 12,016.75	14/02/2020	16/01/2020	31/01/2020	4505
ARCINIEGA,FERNANDEZ/MARIA FRANCISCA	M01004	\$ 14,222.63	14/01/2020	01/01/2020	16/01/2020	4504
AVILA,GARDUNO/LIZBETH	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
ARIAS,GUTIERREZ/NANCY ELIZABETH	M02015	\$ 12,923.80	14/02/2020	16/01/2020	31/01/2020	4505
AVILA,GARAY/SANDRA MARILU	M02006	\$ 7,944.81	14/02/2020	16/01/2020	31/01/2020	4505
AVILES,GARCIA/SARA NOHEMI	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
AVILA,MONROY/DULCE LILIA	M03023	\$ 5,850.05	14/01/2020	01/01/2020	16/01/2020	4504
ARIAS,MACIAS/OSCAR	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505

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AVILES,PERFINO/VICTOR	M03022	\$ 5,970.56	14/01/2020	01/01/2020	16/01/2020	4504
ARVIZU,RESENDIZ/ABIGAIL	CF41024	\$ 13,850.45	14/01/2020	01/01/2020	16/01/2020	4002
ARIAS,RAMIREZ/LEONARDO	M03024	\$ 5,833.06	14/01/2020	01/01/2020	16/01/2020	4504
ADRIANO,SERRATO/ADRIAN ENRIQUE	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
AVILA,VELAZQUEZ/MIGUEL ANGEL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
ARROYO,BENITEZ/IRVING	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
ACOSTA,MEDINA/GERARDO ALONSO	M03020	\$ 3,124.23	30/03/2020	01/03/2020	15/03/2020	4005
ABDON,MARQUEZ/MARTIN CONRADO	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
AMBROSIO,OROZCO/KENIA SELENE	CF01059	\$ 14,437.44	14/01/2020	01/01/2020	16/01/2020	4502
AROCHE,PEREZ/MARCO ANTONIO	CFMC03	\$ 19,067.39	14/02/2020	16/01/2020	31/01/2020	4505
ALBOR,SIGUENZA/ALBERTO DANIEL	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
ALONSO,TREJO/DIANA LUZ	M03024	\$ 4,604.79	14/01/2020	01/01/2020	16/01/2020	4504
APONTE,THOMPSON/NINO DAVID	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
AGUILAR,BLANCAS/DAVID	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
AGUILERA,BASURTO/SILVIA LIZBETH	CF40004	\$ 8,686.00	14/02/2020	16/01/2020	31/01/2020	4505
AQUINO,ESCORCIA/BLANCA ESTELA	M01008	\$ 14,310.42	14/01/2020	01/01/2020	16/01/2020	4504
AGUIAR,ESQUINCA/GABRIEL FRANCISCO	CFMC03	\$ 13,349.20	14/02/2020	16/01/2020	31/01/2020	4505
AGUILAR,FRAGOSO/ADRIAN ARMANDO	M03022	\$ 4,443.14	14/01/2020	01/01/2020	16/01/2020	4504
AGUILERA,GONZALEZ/EDITH	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
ANGUIANO,GONZALEZ/LUIS ALBERTO	M01008	\$ 14,310.42	14/01/2020	01/01/2020	16/01/2020	4504
AGUILAR,GARCIA/RUTH GABRIELA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
ALQUICIRA,HUERTA/ALBERTO	M03025	\$ 4,682.65	30/03/2020	01/03/2020	15/03/2020	4005
AHUACATITAN,HERNANDEZ/JESUS	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
AGUSTIN,JUAREZ/CELESTE	M02006	\$ 7,944.81	14/02/2020	16/01/2020	31/01/2020	4505
AGUILAR,MORENO/JOSE LUIS	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
AGUILAR,MUNOZ/JOSE PABLO	M03025	\$ 5,812.10	14/01/2020	01/01/2020	16/01/2020	4504
AGUILAR,NAJERA/KARINA DEL CARMEN	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4503
ARCHUNDIA,ONTIVEROS/MARIA ALEJANDRA	M03023	\$ 1,591.10	14/01/2020	01/01/2020	16/01/2020	4504
AGUILAR,RODEA/BIANCA PAOLA	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
ARCHUNDIA,RAMIREZ/MIRIAM VERONICA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
AGUIRRE,SANCHEZ/JULIAN APOLO	M03023	\$ 4,064.89	14/01/2020	01/01/2020	16/01/2020	4504
AGUILAR,YANEZ/JAZMIN	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
BAUTISTA,AVILA/JANETTE GUADALUPE	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
BARRAGAN,ALVAREZ/MONTSERRAT NATIVIDAD	M03022	\$ 5,970.56	14/01/2020	01/01/2020	16/01/2020	4504
BAUTISTA,ALFONSO/PERLA ERIKA	M02081	\$ 9,484.68	14/01/2020	01/01/2020	16/01/2020	4504
BADILLO,AVILA/TANIA DENISSE	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
BADILLO,BARRERA/ALICIA	M02036	\$ 7,577.84	14/01/2020	01/01/2020	16/01/2020	4505
BARAJAS,CIRA/MARIA DEL CARMEN	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
BARAJAS,CAMACHO/DANIEL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
BASTIDA,CANSECO/PATRICIA YOLANDA	M03020	\$ 6,370.82	14/01/2020	01/01/2020	16/01/2020	4504
BALANDRA,DIAZ/MARIA DE LA LUZ	CFMC03	\$ 14,364.38	14/02/2020	16/01/2020	31/01/2020	4505
BARAJAS,FARIAS/LUZ MARIA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
BALLESTE,GALVEZ/MERCEDES MARGARITA	M01006	\$ 13,616.91	14/01/2020	01/01/2020	16/01/2020	4504
BARRIENTOS,GOMEZ/MARIO	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
BARRIENTOS,GOMEZ/SERGIO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
BAUTISTA,HERNANDEZ/AXEL DONOVAN	M03022	\$ 5,930.92	14/01/2020	01/01/2020	16/01/2020	4504
BARAJAS,HERRERA/DANIELA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
BARCENAS,HERNANDEZ/JAZMIN	M01008	\$ 14,310.42	14/01/2020	01/01/2020	16/01/2020	4504
BAUTISTA,HERNANDEZ/JESUS ARTURO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
BAUTISTA,DE JESUS/EMILIA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
BAEZA,JUAREZ/MARISOL	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
BALTÁZAR, JUAREZ/ROGELIO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
BLANCO,LOPEZ/MARIA DEL CARMEN	M03024	\$ 4,746.77	14/02/2020	16/01/2020	31/01/2020	4505
BANDERAS,LARES/DIANA ZINEFF	M01004	\$ 15,524.32	14/01/2020	01/01/2020	16/01/2020	4504
BARRIOS,LOPEZ/SERGIO	M03024	\$ 4,746.77	14/02/2020	16/01/2020	31/01/2020	4505
BARRIGA,MENDOZA/MARIA DEL CARMEN	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
BALLESTEROS,PEREZ/DIANA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
BAUTISTA,PICAZO/ISRAEL RODRIGO	CF21905	\$ 18,454.66	14/02/2020	16/01/2020	31/01/2020	4002
BANUELOS,POSADAS/MONICA	M02105	\$ 10,369.11	14/01/2020	01/01/2020	16/01/2020	4501
BARRIOS,PERALTA/RICARDO JAVIER	CF40002	\$ 6,070.59	30/03/2020	01/03/2020	15/03/2020	4005
BAUTISTA,PINEDA/SANDRA FERNANDA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
BARRIOS,ROBLES/BELEM	M02003	\$ 7,202.05	14/01/2020	01/01/2020	16/01/2020	4504
BASILIO,REYES/DANIELA GUADALUPE	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
BAUTISTA,RUIZ/HUGO	CF40002	\$ 6,070.59	14/02/2020	16/01/2020	31/01/2020	4505
BAHENA,RABADAN/LILIANA LILIBETH	CF01059	\$ 21,994.20	14/02/2020	16/01/2020	31/01/2020	4505
BALCAZAR,ROBLES/TANIA NOEMI	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
BASTIDA,SANCHEZ/CITLALLI	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
BARRAGAN,SANCHEZ/HUGO CESAR	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
BARCENAS,TORRES/RICARDO	M03025	\$ 2,628.27	28/02/2020	01/02/2020	15/02/2020	4005
BARRERA,VAZQUEZ/ERIKA NAYELY	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
BERNAL,ARROYO/ARTURO	M03023	\$ 5,559.14	14/01/2020	01/01/2020	16/01/2020	4504

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BELTRAN,ALARCON/ARCADIO	M02005	\$ 6,405.37	14/02/2020	16/01/2020	31/01/2020	4505
BENITEZ,DOMINGUEZ/RAFAEL	M03021	\$ 6,203.14	14/01/2020	01/01/2020	16/01/2020	4504
BERNAL,ENRIQUEZ/CLAUDIA NA SHELI	M02036	\$ 7,418.76	14/01/2020	01/01/2020	16/01/2020	4504
BECERRA,GARCIA/JAIME ANTONIO	M03002	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
BELTRAN,HERNANDEZ/MISSAEL	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
BECERRA,JUAREZ/ESTEBAN	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
BERNAL,RODRIGUEZ/LUIS ALBERTO	M03024	\$ 5,015.29	14/01/2020	01/01/2020	16/01/2020	4504
BECERRIL,RODRIGUEZ/MANUEL ADRIAN	M03019	\$ 4,990.77	14/02/2020	16/01/2020	31/01/2020	4505
BETANZOS,ROMERO/MAYRA	M03022	\$ 5,970.56	14/01/2020	01/01/2020	16/01/2020	4504
BERNARDINO,SAAVEDRA/ADRIANA ISABEL	M02040	\$ 9,126.99	14/02/2020	16/01/2020	31/01/2020	4505
BENITEZ,VELASCO/ALEJANDRO JOSUE	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
BRISENO,RODRIGUEZ/MARIA DEL CARMEN	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
BRIONES,SANCHEZ/ROSALBA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
BONILLA,CAMPOS/LETICIA	M02036	\$ 4,693.37	30/03/2020	01/03/2020	15/03/2020	4505
BONILLA,FIGUEROA/DAVID	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
BOJORQUEZ,GUERRERO/ITZEL	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
BOLANOS,MAYA/CLAUDIA ROSARIO	CFMCO3	\$ 16,642.39	14/02/2020	16/01/2020	31/01/2020	4505
BONIFAZ,MANZUR/EVARISTO	M01007	\$ 12,795.00	14/01/2020	01/01/2020	16/01/2020	4504
BONIFAZ,MANZUR/MARIA TERESA	M01006	\$ 13,413.43	14/01/2020	01/01/2020	16/01/2020	4004
BUITRON,HERRERA/CESAR LUIS	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
BUBURRON,HERNANDEZ/VICENTE	M03023	\$ 5,771.78	14/01/2020	01/01/2020	16/01/2020	4504
BUSTOS,ONTIVEROS/DANIEL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
BUSTAMANTE,ORTIZ/SERGIO	M03022	\$ 6,024.97	14/01/2020	01/01/2020	16/01/2020	4504
BUSTOS,RAMIREZ/LUIS ENRIQUE	CFMCO3	\$ 8,728.99	28/02/2020	01/02/2020	15/02/2020	4005
CHAVEZ,ARCE/ELENA MARGARITA	M03019	\$ 6,442.19	14/01/2020	01/01/2020	16/01/2020	4504
CHAVEZ,ANGELES/MARIA DE LA LUZ	M03021	\$ 5,358.34	14/02/2020	16/01/2020	31/01/2020	4505
CASTILLO,BARRAGAN/CRISTHIAN OMAR	M03020	\$ 5,202.57	14/01/2020	01/01/2020	16/01/2020	4504
CASTILLO,BELLO/GABRIELA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
CALVARIO,BONILLA/IVAN	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
CALIXTO,BARRERA/MIGUEL	M03022	\$ 922.06	14/01/2020	01/01/2020	16/01/2020	4504
CHAPARRO,CERVANTES/BRENDA	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
CHAVARRIA,CISNEROS/CHRISTIAN MAURICIO	M03022	\$ 5,970.56	14/01/2020	01/01/2020	16/01/2020	4504
CALDERON,CARMONA/MANUEL RICARDO	M01008	\$ 13,934.25	14/01/2020	01/01/2020	16/01/2020	4503
CALVA,CASTANEDA/PAVEL	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
CHAPARRO,CERVANTES/ROCIO VALERIA	M01006	\$ 12,546.62	30/03/2020	01/03/2020	15/03/2020	4501
CANO,CRUZ/SONIA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
CARRILLO,CARRILLO/SERGIO	M03025	\$ 2,653.21	14/01/2020	01/01/2020	16/01/2020	4505
CAZARES,CONTRERAS/ARTURO	M03024	\$ 128.48	14/01/2020	01/01/2020	16/01/2020	4501
CHAVEZ,CHAVEZ/ALICIA LADY LAURA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
CARBAJAL,CARBAJAL/OMAR	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
CALDERON,DIAZ/MARIA GUADALUPE	CF41001	\$ 19,935.89	14/02/2020	16/01/2020	31/01/2020	4505
CARREON,DIAZCONTI/RUBEN	CFMCO3	\$ 16,642.39	14/02/2020	16/01/2020	31/01/2020	4505
CASTANEDA,DELGADO/YOLANDA	M01008	\$ 14,383.60	14/01/2020	01/01/2020	16/01/2020	4504
CHAVEZ,ESPINOZA/LIZBETH	M03024	\$ 5,833.06	14/01/2020	01/01/2020	16/01/2020	4504
CARAPIA,FIERROS/CAROLINA	M01008	\$ 14,310.42	30/03/2020	01/03/2020	15/03/2020	4504
CADENA,FISCAL/JOSE DAMIAN	CF01059	\$ 14,437.44	30/03/2020	01/03/2020	15/03/2020	4502
CARDENAS,FLORES/MIGUEL FERNANDO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
CARRIZOSA,FLORES/MIGUEL ANGEL	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
CABRERA,GERARDO/MARIA DOLORES	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
CARRANZA,GARCIA ZEPEDA/FRANCISCO JAVIER	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
CARRILES,GARCIA/MARIA FERNANDA	M03018	\$ 6,256.37	14/01/2020	01/01/2020	16/01/2020	4504
CANSECO,GARCIA/MARIA GUADALUPE	M01009	\$ 15,593.49	14/01/2020	01/01/2020	16/01/2020	4504
CABUTO,GOMEZ/JOSE LUIS	M03022	\$ 2,836.81	30/03/2020	01/03/2020	15/03/2020	4505
CHAVEZ,GONZALEZ/MIGUEL ANGEL	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
CHAVEZ,HERNANDEZ/ANTONIO GERARDO	M01006	\$ 13,593.23	14/01/2020	01/01/2020	16/01/2020	4504
CARBAJAL,HERNANDEZ/ADRIANA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
CHAVEZ,HERNANDEZ/ERIKA	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4504
CASTILLO,HERNANDEZ/IVAN	M03018	\$ 6,738.80	14/02/2020	16/01/2020	31/01/2020	4505
CAMACHO,HERNANDEZ/MARIA ISABEL	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4504
CARDONA,HERNANDEZ/MIGUEL ANGEL	M01010	\$ 16,352.31	14/01/2020	01/01/2020	16/01/2020	4504
CASTILLO,IBANEZ/MICAELA	M01006	\$ 13,428.93	30/03/2020	01/03/2020	15/03/2020	4505
CHAVARRIA,JAIMES/ANDRES	M01007	\$ 14,377.06	14/02/2020	16/01/2020	31/01/2020	4505
CARBALLIDO,LOPEZ/DULCE MARIA	CFMCO3	\$ 16,642.39	14/02/2020	16/01/2020	31/01/2020	4505
CASTELLANOS,LLANOS/FERNANDO	M02036	\$ 4,693.37	28/02/2020	01/02/2020	15/02/2020	4005
CARDOSO,LAGUNA/GLORIA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
CHAVEZ,LOPEZ/JESUS MAURICIO	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
CARRILLO,MONTOYA/ANEL MIRIAM	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
CASTRO,MENDEZ/ABRAHAM	M03023	\$ 4,066.58	14/01/2020	01/01/2020	16/01/2020	4504
CALDERON,MARTINEZ/GOTARDO	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
CASTILLO,MOGUEL/HECTOR JESUS	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
CAMARILLO,MARTINEZ/ISAAC	CFMCO3	\$ 19,067.39	14/02/2020	16/01/2020	31/01/2020	4505

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CARRILES,MANRIQUE/MAURICIO	M02059	\$ 5,868.05	14/02/2020	16/01/2020	31/01/2020	4505
CASTILLO,MUNOZ/NANCY	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
CHAVARRIA,MOYSEN/PABLO ENRIQUE	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
CHAMORRO,MONROY/PATRICIA	M01006	\$ 13,203.36	14/01/2020	01/01/2020	16/01/2020	4503
CALDERON,NIETO/DELHI	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
CASTILLO,NAJERA/JUAN CARLOS	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
CARRILLO,OLIVA/ANA LAURA	M01007	\$ 12,947.84	14/01/2020	01/01/2020	16/01/2020	4504
CABRERA,OROZCO/CLAUDIA IVONNE	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
CASTANEDA,PEREZ/ANA LAURA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
CASTILLO,PALACIO/MARIA DEL CARMEN	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
CHAVEZ,ROJAS/ADRIANA INES	M01009	\$ 15,459.18	14/01/2020	01/01/2020	16/01/2020	4504
CHAVEZ,RODRIGUEZ/ALDO DE JESUS	M03020	\$ 5,634.09	14/02/2020	16/01/2020	31/01/2020	4505
CHAVEZ,REYNOSO/FEDERICO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
CASAS,ROMERO/GABRIELA MARIA DE LA LUZ	M03025	\$ 5,866.51	14/01/2020	01/01/2020	16/01/2020	4504
CASTRO,RUIZ/GENNY GUADALUPE	M03020	\$ 5,634.09	14/02/2020	16/01/2020	31/01/2020	4505
CAMPOS,ROCHA/JUAN CARLOS	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
CASTRO,ROLON/JONATHAN ESLI	CF40004	\$ 22,427.75	28/02/2020	01/02/2020	15/02/2020	4502
CAMACHO,SALGADO/BERENICE	M03022	\$ 5,891.29	14/01/2020	01/01/2020	16/01/2020	4504
CHAVARRIA,SERRANO/CORINA	M03025	\$ 5,812.10	14/01/2020	01/01/2020	16/01/2020	4504
CARVAJAL,SANCHEZ/DAVID DANIEL	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
CARBAJAL,SILVA/GUSTAVO	M03002	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
CASTILLERO,SANCHEZ/ISRAEL	M03025	\$ 5,812.10	14/01/2020	01/01/2020	16/01/2020	4504
CABRERA,SUAREZ/LIZBETH	M01004	\$ 15,703.73	14/01/2020	01/01/2020	16/01/2020	4504
CARVAJAL,SANCHEZ/MONICA DAFNE	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
CADENA,SANTANA/ULISES	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
CARRENO,TOLENTINO/RAUL ARTURO	M03023	\$ 5,771.78	14/01/2020	01/01/2020	16/01/2020	4504
CASTRO,VALDIVIA/ABIGAIL	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
CASTILLO,VARGAS/JAZMIN	M02003	\$ 6,352.89	14/01/2020	01/01/2020	16/01/2020	4504
CABRERA,VALADEZ/KARLA DANIELA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
CASTANON,VERA/MARIO ALBERTO	M03022	\$ 5,891.29	14/01/2020	01/01/2020	16/01/2020	4504
CLAVIJO,VILLEGAS/MARCO ALEJANDRO	M03025	\$ 4,716.29	14/02/2020	16/01/2020	31/01/2020	4505
CERVANTES,AGUILAR/JOSE ANTONIO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
CEDILLO,DIAZ/ANGELICA ILIANA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
CEBADA,DIAZ/JESUS	M03025	\$ 5,812.10	30/03/2020	01/03/2020	15/03/2020	4004
CERON,GARCIA/CUITLAHUAC	M03020	\$ 6,370.82	14/01/2020	01/01/2020	16/01/2020	4504
CHERON,GARCIA/EDGAR FRED	M03023	\$ 3,700.18	14/01/2020	01/01/2020	16/01/2020	4501
CERVANTES,GARCIA/MARCO ANTONIO	M03021	\$ 4,866.83	14/01/2020	01/01/2020	16/01/2020	4503
CERANO,PEDROZA/ROSALBA	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
CERON,RAMIREZ/ITZEL ESTEPHANIE	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
CEJUDO,DE LA VEGA/DANIELA	M03020	\$ 6,370.82	14/01/2020	01/01/2020	16/01/2020	4504
CONTRERAS,AREVALO/FABIAN EMANUEL	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
CONTRERAS,BAUTISTA/ANDRIK JOSAFAT	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
CONTRERAS,CARRILLO/ARIADNE	M03018	\$ 6,564.70	14/01/2020	01/01/2020	16/01/2020	4504
CORTES,CARDENAS/CYNTHIA MICHEL	M02040	\$ 8,217.91	14/01/2020	01/01/2020	16/01/2020	4504
COBOS,CRUZ/CHRISTIAN OMAR	M03020	\$ 5,173.68	14/01/2020	01/01/2020	16/01/2020	4504
CORDOVA,CORNEJO/GLENDA MARIA ISABEL	M01006	\$ 10,781.30	14/01/2020	01/01/2020	16/01/2020	4501
COLIN,CURIEL/GUERALDINI YAREL	M03022	\$ 5,970.56	14/01/2020	01/01/2020	16/01/2020	4504
CORONA,CRUZ/JUAN FRANCISCO	CF21905	\$ 32,024.70	14/02/2020	16/01/2020	31/01/2020	4505
CORONA,ESCOBEDO/MARIO ROBERTO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
CONTRERAS,FLORES/GUADALUPE	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
CONTRERAS,GARCIA/JORGE	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
CORTES,GARCIA/LEONARDO	M01006	\$ 11,428.46	14/01/2020	01/01/2020	16/01/2020	4504
CORTES,GARCIA/VICTOR MANUEL	M03022	\$ 5,970.56	14/01/2020	01/01/2020	16/01/2020	4504
CORTES,GUERRERO/EVA	M02066	\$ 7,753.41	14/02/2020	16/01/2020	31/01/2020	4505
COLIN,HERNANDEZ/CARLA	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
CONSTANTINO,JURADO/SOLEDAD AZYADE	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
COLIN,JIMENEZ/SILVIA GUADALUPE	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
CORTES,MERCADO/JOSELE	M02074	\$ 7,983.09	14/02/2020	16/01/2020	31/01/2020	4505
CONTRERAS,MARTINEZ/PEDRO JULIER	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
CORIA,ORTIZ/RUBI	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
CORONA,PEREZ/NANCY KARINA	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
CONDE,RAMIREZ/ANGEL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
CORTES,REYES/MACIEL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
CORDOVA,SALGADO/EVA YULIANA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
COLCHERO,SALAZAR/MIRIAM	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
CORDERO,USIGLI/ALEJANDRO GABRIEL	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
CUEVAS,AGUILAR/NORMA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
CRUZ,ABUNDIS/RAFAEL ARTURO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
CUETO,BERNAL/MIRIAM YAZMIN	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
CRUZ,CRUZ/ANA LILIA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
CRUZ,CORTES/ELIZABETH	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505

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CRUZ,CARBAJAL/REBECA	M03023	\$ 3,163.96	14/01/2020	01/01/2020	16/01/2020	4504
CRUZ,CHIRINO/RICARDO	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
CRUZ,CRUZ/VICENTE	CF01059	\$ 21,994.20	14/02/2020	16/01/2020	31/01/2020	4505
CRUZ,HERNANDEZ/ABRAHAM	M03025	\$ 5,812.10	14/01/2020	01/01/2020	16/01/2020	4504
DE LA CRUZ,ISLAS/NIDIA HASSEL	M02005	\$ 6,264.28	14/01/2020	01/01/2020	16/01/2020	4504
CURIEL,LUNA/JUAN ALEJANDRO	M03025	\$ 5,866.51	14/01/2020	01/01/2020	16/01/2020	4504
CRUZ,LIRA/SALVADOR	M03023	\$ 4,330.74	14/01/2020	01/01/2020	16/01/2020	4504
CRUZ,LOPEZ/ZAIRA	M01004	\$ 15,820.00	14/01/2020	01/01/2020	16/01/2020	4504
CRUZ,MARTINEZ/ESTRELLA YADIRA	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
CRUZ,MARTINEZ/EDUARDO GILBERTO	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
CRUZ,MENDOZA/GUADALUPE RICARDO	M03023	\$ 5,810.91	14/01/2020	01/01/2020	16/01/2020	4504
DE LA CRUZ,MARTINEZ/HECTOR	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
CRUZ,MUNOZ/LIDIA LIZBETH	M02049	\$ 9,457.83	14/01/2020	01/01/2020	16/01/2020	4504
CRUZ,MARTINEZ/LUCERO ALIN	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4004
CRUZ,MONTIEL/MIRIAM	M03020	\$ 5,186.29	14/01/2020	01/01/2020	16/01/2020	4504
CRUZ,MORALES/MIGUEL	CFMCO3	\$ 19,067.39	14/02/2020	16/01/2020	31/01/2020	4505
CUEVAS,MENDEZ/ZARHAY	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
CRUZ,PARTIDA/IVAN	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
DE LA CRUZ,PALMA/MARIANA	M02075	\$ 8,485.48	14/02/2020	16/01/2020	31/01/2020	4505
CUETO,QUIROZ/RUTH	M03024	\$ 5,728.10	14/01/2020	01/01/2020	16/01/2020	4504
CRUZ,REBOLLAR/LUCIEL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
CRUZ,SANCHEZ/MARCOS ALBERTO	M02005	\$ 6,405.37	14/02/2020	16/01/2020	31/01/2020	4505
DE LA CRUZ,TAPIA/JUAN CARLOS	M03021	\$ 5,358.34	14/02/2020	16/01/2020	31/01/2020	4503
CRUZ,VILORIA/DIEGO JAVIER	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
CUATECONTZI,XOCHITOTZI/ENEDINA TERESA	M01010	\$ 16,352.31	14/01/2020	01/01/2020	16/01/2020	4504
DAVILA,GARCIA/LIZET	M02058	\$ 6,882.27	14/01/2020	01/01/2020	16/01/2020	4504
DEBORTOLLI,CALDERON/LEONETE	M01007	\$ 14,377.06	14/02/2020	16/01/2020	31/01/2020	4505
DEBORTOLLI,LUCINEIA/	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
DIAZ,AVENDANO/ERNESTO CESAR	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
DIAZ,ALVARADO/GABRIEL ARTURO	M02040	\$ 9,126.99	14/02/2020	16/01/2020	31/01/2020	4505
DIAZ,BAUTISTA/IRENE ANAIS	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
DIAZ,COVARRUBIAS/MARIA WENDY	M02049	\$ 8,128.98	14/01/2020	01/01/2020	16/01/2020	4504
DIAZ,GONZALEZ/ARMANDO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
DIAZ,DE JESUS/AMAURY	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
DIAZ,LOPEZ/JESICA NAYELLI	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
DIAZ,MORALES/ANA ISABEL	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
DIAZ,MENDOZA/LILIANA	M01007	\$ 14,377.06	14/02/2020	16/01/2020	31/01/2020	4505
DIAZ,TELLEZ/LAURA ISABEL	M02001	\$ 7,091.66	30/03/2020	01/03/2020	15/03/2020	4005
DIAZ,VELASCO/BELEM	M02024	\$ 7,270.07	14/01/2020	01/01/2020	16/01/2020	4504
DOMINGUEZ,GOMEZ/MARLENE GABRIELA	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
DOMINGUEZ,IBANEZ/ALEJANDRO	M03023	\$ 16,239.20	30/03/2020	01/03/2020	15/03/2020	4501
DOMINGUEZ,MOTA/MARIA DE LOS ANGELES	M03004	\$ 7,725.03	14/02/2020	16/01/2020	31/01/2020	4505
DOMINGUEZ,MONTESINOS/ALEJANDRO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
DOMINGUEZ,OLIVARES/ANA CAROLINA	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4504
DOLORES,PABLO/LIZ MELINA	M01008	\$ 732.34	30/03/2020	01/03/2020	15/03/2020	4504
DOMINGUEZ,RAMIREZ/FLOR LILIANA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
DONIS,ROCANDIO/JENNY ELIZABETH	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
DOMINGUEZ,RODRIGUEZ/MARCO ANTONIO	M02015	\$ 12,923.80	14/02/2020	16/01/2020	31/01/2020	4505
DOMINGUEZ,UGALDE/MARIA GUADALUPE	M01010	\$ 16,352.31	14/01/2020	01/01/2020	16/01/2020	4504
DURAN,BRIONES/BENJAMIN	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4504
DUARTE,CARDOSO/MARIA JANETH	M03022	\$ 11,294.41	30/03/2020	01/03/2020	15/03/2020	4004
DURAN,LEON/RENE ALFONSO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
DUENAS,MARTINEZ/JOSE	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
DURAN,RIOS/RENE	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
ESCARCEGA,CARDIEL/EDNA PAOLA	M01006	\$ 13,593.23	30/03/2020	01/03/2020	15/03/2020	4005
ESTRADA,GUZMAN/LAURA	M02061	\$ 5,868.05	14/02/2020	16/01/2020	31/01/2020	4505
ESPARZA,HERNANDEZ/MARIA ELENA MARQUELIA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
ESTRADA,HERNANDEZ/MONICA MARINA	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
ESTRADA,HERNANDEZ/ROSA FERNANDA GUADALUPE	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
ESTRADA,LUNA/MARTIN	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4504
ERAZO,ORTEGA/BASTIAN AUGUSTO	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
ESTRADA,PIO/GRACIELA	M02059	\$ 6,014.58	14/01/2020	01/01/2020	16/01/2020	4504
ESTRADA,SANCHEZ/ISABEL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
ESTRADA,SALDANA/LUIS ANTONIO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
ESTRADA,TELLEZ/ELIZABETH	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
ESPINOSA,ALBARRAN/NORA ELISA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
ELIAS,DE LA BARRERA/ANELIS	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
ESPINAL,CANTORAN/ARTURO	M03024	\$ 4,746.77	14/02/2020	16/01/2020	31/01/2020	4505
ENRIQUEZ,CHAVERO/VERONICA	M03024	\$ 5,545.17	14/01/2020	01/01/2020	16/01/2020	4501
ESPINOSA,GUTIERREZ/CARLOS MAURICIO	M03025	\$ 4,716.29	14/02/2020	16/01/2020	31/01/2020	4505
ELIZALDE,GUZMAN/NIYIMA	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505

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ESPINOSA,LEDESMA/BRENDA	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
EMILIANO,LORA/MARISELA	M03023	\$ 5,850.05	14/01/2020	01/01/2020	16/01/2020	4504
ESPINOSA,MERCADO/GABRIEL	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
ESPINOSA,PERALTA/EDUARDO	CFM003	\$ 15,580.78	14/02/2020	16/01/2020	31/01/2020	4505
ESPINOSA,PEREZ/SOFIA	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
ESPINOSA,ROMERO/SAMANTHA GUENDOLIN	M03022	\$ 2,836.81	28/02/2020	01/02/2020	15/02/2020	4005
ESPINOSA,TAPIA/JUAN CARLOS	CF01059	\$ 14,437.44	14/02/2020	16/01/2020	31/01/2020	4002
ESCOBAR,ARANDA/JESSICA PAOLA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
ESCOBAR,LOPEZ/OLIMPIA	M03024	\$ 1,096.73	14/01/2020	01/01/2020	16/01/2020	4504
ESCOTO,PONCE/ROBERTO	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
ESCOBAR,VICUNA/IRVIN FERNANDO	M01007	\$ 12,690.09	14/01/2020	01/01/2020	16/01/2020	4505
ESCUDERO,ANDRADE/YERED AMALEC	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
ESQUIVEL,BUENDIA/JOB ALAN	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
ESQUIVEL,GARCIA/MARIA PERLA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
ESQUIVEL,JIMENEZ/ARTURO LIZANDRO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
ESQUIVEL,MEJIA/SALVADOR	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
ESQUIVEL,RAMIREZ/ANDREA	M02036	\$ 8,786.82	30/03/2020	01/03/2020	15/03/2020	4005
ESQUIVEL,TORRES/ANAYANSI ALITZEL	M03023	\$ 5,850.05	14/01/2020	01/01/2020	16/01/2020	4504
FABREGA,BAZAN/LUIS ENRIQUE	M03019	\$ 5,920.34	14/01/2020	01/01/2020	16/01/2020	4504
FRAGOSO,CASTANEDA/LUIS ANTONIO	M03022	\$ 5,250.43	14/01/2020	01/01/2020	16/01/2020	4504
FARIAS,DELGADO/TERESA	M03018	\$ 6,738.80	14/02/2020	16/01/2020	31/01/2020	4505
FRAGOSO,ESQUIVEL/JESSICA LIZBETH	M03018	\$ 6,738.80	14/02/2020	16/01/2020	31/01/2020	4505
FRAGOSO,MARTEL/LIZBETH IVONNE	M02072	\$ 8,739.08	14/01/2020	01/01/2020	16/01/2020	4501
FRAGOSO,MARTINEZ/SWEMY BELEM	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
FRAGOSO,MARQUEZ/ULISES	M01008	\$ 14,363.10	14/01/2020	01/01/2020	16/01/2020	4504
FALCON,PAZ/VICTOR HUGO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
FRANCO,RIVERA/CLAUDIA ANGELICA	M03022	\$ 5,820.56	14/01/2020	01/01/2020	16/01/2020	4504
FAJARDO,ROMAN/LUIS ANGEL	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4502
FABELA,SOTO/JAZMIN	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
FERNANDEZ,ALONSO/JOSE JERONIMO	M01008	\$ 14,375.10	14/01/2020	01/01/2020	16/01/2020	4504
FERNANDEZ,COTAYA/ERNESTO IRAM	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
FELIX,CORRALES/GLORIA MARINA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
FERNANDEZ,CASTANEDA/MARISOL	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
FERRER,ESPARZA/LETICIA GUADALUPE	M01008	\$ 14,310.42	14/01/2020	01/01/2020	16/01/2020	4504
FERNANDEZ,SALDANA/ALEJANDRO	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
FERNANDEZ,VIESCA/IRMA ALICIA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
FISCHER,GARCIA/NETSY MICHELLE	M01006	\$ 13,275.32	14/01/2020	01/01/2020	16/01/2020	4504
FRIAS,MONDRAGON/JOSE	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
FLORES,AVILES/ABRAHAM	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
FLORES,ABASOLO/HORTENCIA PAOLA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
FONSECA,ALVAREZ/MARIO ALBERTO	M03025	\$ 6,509.30	14/01/2020	01/01/2020	16/01/2020	4504
FLORES,BAUTISTA/JUAN	M03025	\$ 4,703.98	14/02/2020	16/01/2020	31/01/2020	4505
FLORES,CLAROS/CARLOS ARTURO	M03020	\$ 6,738.09	14/01/2020	01/01/2020	16/01/2020	4504
FLORES,DAVILA/NELLY BELEN	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
FLORES,FUENLEAL/GENARO	M03019	\$ 5,821.36	14/01/2020	01/01/2020	16/01/2020	4504
FLORES,GUZMAN/ANDRES SANDALIO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
FLORES,GARCIA/DIANA GUADALUPE	M01006	\$ 16,275.04	14/02/2020	16/01/2020	31/01/2020	4505
FLORES,GALLEGOS/DAVID	M03019	\$ 6,359.92	14/01/2020	01/01/2020	16/01/2020	4504
FONSECA,GARCIA/RAMON	M01006	\$ 7,534.70	14/01/2020	01/01/2020	16/01/2020	4504
FLORES,HERNANDEZ/LAURA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
FLORES,HERNANDEZ/MINERVA	M03019	\$ 6,496.60	14/01/2020	01/01/2020	16/01/2020	4504
FLORES,HERNANDEZ/PAMELA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
FLORES,JIMENEZ/TERESA IVONNE	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
FLORES,LOPEZ/LESLY NATALY	M03020	\$ 6,289.55	14/01/2020	01/01/2020	16/01/2020	4504
FLORES,LOPEZ/OSCAR	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
FLORES,MARTINEZ/LETICIA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
FLORES,MUNOZ/OSCAR	M03020	\$ 12,094.94	14/02/2020	16/01/2020	31/01/2020	4504
FLORES MEDERO,NAVARRO/SARA STEPHANY	M01007	\$ 14,377.06	14/02/2020	16/01/2020	31/01/2020	4505
FLORES,PEREZ/ISRAEL	M03024	\$ 4,746.77	14/02/2020	16/01/2020	31/01/2020	4505
FLORES,RAMIREZ/LORENA	M03021	\$ 5,358.34	14/02/2020	16/01/2020	31/01/2020	4505
FLORES,SALINAS/ALEIDA	M03022	\$ 5,944.10	14/01/2020	01/01/2020	16/01/2020	4504
FLORES,TORRES/RICARDO	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
FLORES,VIVALDO/ELIZABETH DAMARIS	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
FONTEBOA,VEGA/VALERIA CONSTANZA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
FUENTES,CRUZ/GABRIEL ARMANDO	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
FUENTES,DOMINGUEZ/MARCO ANTONIO	CF01059	\$ 21,994.20	14/02/2020	16/01/2020	31/01/2020	4505
FUENTES,FLORES/JAHZEEL	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
FUENTES,MATA/LANZELOT JAIR	M02005	\$ 6,405.37	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,AGUIRRE/MARIA HORTENCIA	M03023	\$ 4,885.38	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,ALFARO/MARIA ISABEL	M01007	\$ 14,377.06	14/02/2020	16/01/2020	31/01/2020	4505
GRANADOS,ALVIS/RAFAEL	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505

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				Fecha inicio	Fecha conclusión	
GARCIA,BADILLO/AARON	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,BUSTOS/IRMA	M03024	\$ 5,755.29	14/01/2020	01/01/2020	16/01/2020	4504
GARCIA,BELTRAN/JOAQUIN ATREYU	M03025	\$ 5,812.10	14/01/2020	01/01/2020	16/01/2020	4504
GALINDO,CELIS/ALVARO	CF40002	\$ 6,070.59	14/02/2020	16/01/2020	31/01/2020	4005
GARCIA,CONTRERAS/ANA MARIA CECILIA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
GAYOSSO,DE LA CRUZ/ANGEL	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
GARNICA,CHAVEZ/ELIZABETH	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
GAONA,CHAVARRIA/IVONNE CLAUDIA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,CABRERA/JOSE DE JESUS	M03025	\$ 4,703.98	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,COBOS/KARINA	M03022	\$ 2,675.58	14/01/2020	01/01/2020	16/01/2020	4504
GARCIA,CAAL/KEVIN	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,CARDENAS/YURIDIA	M02066	\$ 7,753.41	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,ERASMO/ANGEL	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,ESQUEDA/HIRAM	M02005	\$ 6,405.37	14/02/2020	16/01/2020	31/01/2020	4505
GALVEZ,ESTRADA/RODOLFO	M01008	\$ 14,310.42	14/01/2020	01/01/2020	16/01/2020	4504
GARCIA,FRANCO/ARTURO	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
GALINDO,GUTIERREZ/ARMANDO	M02006	\$ 7,944.81	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,GONZALEZ/ALBERTO JESUS	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
GALINDO,GONZALEZ/BRENDA ARACELI	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,GAY/ENRIQUE	M03025	\$ 4,482.65	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,GAYTAN/GUILLERMO	M01008	\$ 14,310.42	14/01/2020	01/01/2020	16/01/2020	4504
GARCIA,GUERRERO/IVAN	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,GONZALEZ/LUZ ELENA	M03020	\$ 5,930.24	14/01/2020	01/01/2020	16/01/2020	4504
GALICIA,GOMEZ/MARCO ANTONIO	M03025	\$ 2,628.27	30/03/2020	01/03/2020	15/03/2020	4505
GALICIA,GALINDO/ROSARIO	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,HERNANDEZ/ALEJANDRO	CF40003	\$ 1,945.47	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,HERNANDEZ/ISMAEL EDMUNDO	M03024	\$ 5,619.46	14/01/2020	01/01/2020	16/01/2020	4505
GARCIA,HERNANDEZ/JULIO CESAR	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
GABINO,HERNANDEZ/JENNIFER	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,HIDALGO/OMAR ALEJANDRO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,IGLESIAS/DIANA YUDITH	M02035	\$ 10,249.75	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,JASSO/EDGAR EDUARDO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,JUAREZ/JUAN CARLOS	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,JUAREZ/MARCELA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
GALINDO,JIMENEZ/OCTAVIO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
GALICIA,JIMENEZ/SANDRA PATRICIA	M03024	\$ 2,849.77	14/01/2020	01/01/2020	16/01/2020	4504
GARCIA,LASCAREZ/ELIZABETH	M02087	\$ 12,264.92	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,LUCAS/MARITZA MICHELI	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
GALVAN,LOERA/NESTOR	M01006	\$ 13,593.23	14/01/2020	01/01/2020	16/01/2020	4504
GARCIA,MENA/CLAUDIO MICHAEL	CF40004	\$ 4,621.85	28/02/2020	01/02/2020	15/02/2020	4005
GARCIA,MEJIA/CYNTHIA YUNUEN	M01006	\$ 12,880.11	14/01/2020	01/01/2020	16/01/2020	4503
GRANIEL,MIGUEL/EDGAR	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
GASCA,MONROY/JUAN EDUARDO	M03022	\$ 2,836.81	28/02/2020	01/02/2020	15/02/2020	4005
GARCIA,MARTINEZ/KAREN ELIAM	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,NAZARIO/DELFINA MONICA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,NUNCIO/VERONICA	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,OLVERA/ALEJANDRA NALLELY	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,OLIVEROS/JONATHAN ABRAHAM	M02035	\$ 10,319.68	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,PEREZ/GUILLERMO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4503
GARFIAS,PERALTA/JADE VIANEY	M02015	\$ 12,923.80	14/02/2020	16/01/2020	31/01/2020	4505
GACHUS,PARADA/NORMA ANGELICA	M03025	\$ 5,734.83	14/01/2020	01/01/2020	16/01/2020	4504
GARDUNO,DE LA PEZA/OSCAR OMAR	M01007	\$ 12,737.93	14/01/2020	01/01/2020	16/01/2020	4504
GARCIA,REYES/ARTURO	CF40002	\$ 9,990.73	28/02/2020	01/02/2020	15/02/2020	4002
GARDUNO,RODRIGUEZ/CHRISTIAN GUADALUPE	M02003	\$ 7,725.03	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,RUIZ/LOURDES	M02015	\$ 12,923.80	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,RIOS/RENE	M01008	\$ 14,060.42	14/01/2020	01/01/2020	16/01/2020	4504
GAYOSSO,ROSILLO/YAZMIN DAYAN	M01007	\$ 14,377.06	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,RUIZ/YESSICA YANIRET	M02036	\$ 7,858.72	30/03/2020	01/03/2020	15/03/2020	4005
GARCIA,SANDOVAL/DANIEL	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
GAMA,SALINAS/JORGE LUIS	M03020	\$ 5,634.09	14/02/2020	16/01/2020	31/01/2020	4505
GAMA,SALINAS/MARIO GERARDO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,SALAS/ROSALBA	M01006	\$ 13,122.91	14/01/2020	01/01/2020	16/01/2020	4503
GARCIA,TORRES/DIEGO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,VITE/EDUARDO	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
GARCIA,VITE/EDUARDO	M01006	\$ 9,372.67	30/03/2020	01/03/2020	15/03/2020	4505
GOMEZ,ALBA/FABIOLA ANTONIA	M03020	\$ 5,223.85	14/01/2020	01/01/2020	16/01/2020	4504
GONZALEZ,BUSTAMANTE/FERNANDO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,BEJARANO/MIRIAM LIZETTE	CFM003	\$ 19,067.39	14/02/2020	16/01/2020	31/01/2020	4505
GORDILLO,BALANDRAN/RAYMUNDO	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,BLANCO/RAFAEL	M01008	\$ 14,330.92	14/01/2020	01/01/2020	16/01/2020	4504
GOMEZ,CONTRERAS/ANA LILIA	M01009	\$ 15,550.08	14/01/2020	01/01/2020	16/01/2020	4504

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GOMEZ,DEL CASTILLO/ADOLFO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,CHAVEZ/EDUARDO ISRAEL	M03023	\$ 4,885.38	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,CASTRO/JUAN MANUEL	CFMCO3	\$ 19,966.45	30/03/2020	01/03/2020	15/03/2020	4002
GONZALEZ,CHAVEZ/LAURA	M03018	\$ 6,738.80	14/02/2020	16/01/2020	31/01/2020	4505
GOMEZ,FLORES/ANGELICA GUADALUPE	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,FLORES/BERENICE	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,FLORES/JOSE EDUARDO	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,GARCIA/JORGE RAFAEL	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
GOMEZ,GALINDO/MARIANA	M03022	\$ 3,146.59	14/01/2020	01/01/2020	16/01/2020	4504
GONZALEZ,GUTIERREZ/MIGUEL ANGEL	CF01059	\$ 21,994.20	14/02/2020	16/01/2020	31/01/2020	4505
GOMEZ,GUDINO/ROSA MARIA	M03021	\$ 5,358.34	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,GUERRA/TANIA	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,GARCIA/ZULLY MARLENNE	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,HERNANDEZ/ANDRES	M02011	\$ 8,218.56	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,HERNANDEZ/ABISAI	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
GOMEZ,HERNANDEZ/CLAUDIA	M03020	\$ 6,370.82	14/01/2020	01/01/2020	16/01/2020	4504
GONZALEZ,HERNANDEZ/GUILLERMO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
GOMEZ,HERNANDEZ/VERONICA	M01009	\$ 15,593.49	14/01/2020	01/01/2020	16/01/2020	4504
GONZALEZ,ITURBE/ANA BERTHA	M01008	\$ 14,310.42	14/01/2020	01/01/2020	16/01/2020	4504
GOMEZ,ISLAS/JOSE JUAN	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
GOMEZ,JIMENEZ/CLAUDIA IVETTH	M02015	\$ 12,923.80	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,LOPEZ/MARLEN KARINA	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,LOPEZ/SARA	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,MEDINA/ALFREDO ARTURO	M01007	\$ 12,947.84	14/01/2020	01/01/2020	16/01/2020	4504
GONZALEZ,MENESES/BEATRIZ	M03002	\$ 11,980.50	14/01/2020	01/01/2020	16/01/2020	4504
GODINEZ,MORALES/CINTHIA VIRIDIANA	M03019	\$ 6,401.05	14/01/2020	01/01/2020	16/01/2020	4504
GOMEZ,MARTINEZ/DANIELA	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
GOMEZ,MARTINEZ/DANIELA	M02035	\$ 5,415.20	30/03/2020	01/03/2020	15/03/2020	4505
GONZALEZ,MENDOZA/EMMANUEL	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
GOMEZ,MORALES/IVONNE	M03019	\$ 6,442.19	14/01/2020	01/01/2020	16/01/2020	4504
GOMEZ,MELO/JULIO CESAR	M03023	\$ 4,885.38	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,MOLINA/JAMILY DOLORES	CF40004	\$ 12,648.00	30/03/2020	01/03/2020	15/03/2020	4005
GONZALEZ,MARTINON/LETICIA	M01008	\$ 13,946.42	14/01/2020	01/01/2020	16/01/2020	4504
GONZALEZ,MARIN/MARIA DE LOURDES	M01007	\$ 14,377.06	14/02/2020	16/01/2020	31/01/2020	4505
GOMEZ,MIRANDA/JOSE MANUEL	M02059	\$ 3,520.83	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,NORIEGA/MIGUEL ADRIAN	CF41003	\$ 20,729.07	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,ORTIZ/MARTHA PATRICIA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,ORDUNA/NALLELY LUCIA	M02082	\$ 8,147.36	14/01/2020	01/01/2020	16/01/2020	4503
GONZALEZ,PERALTA/ANA ROSA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,PEIGEMONT/LORENA	M02059	\$ 5,868.05	14/02/2020	16/01/2020	31/01/2020	4505
GOMEZ,PEREZ/SAMANTHA LETICIA	M03022	\$ 5,970.56	14/01/2020	01/01/2020	16/01/2020	4504
GONZALEZ,QUINTANA/MARIA GUADALUPE	CF01059	\$ 23,206.10	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,RODRIGUEZ/ERIKA NOHEMI	M01006	\$ 16,212.87	30/03/2020	01/03/2020	15/03/2020	4005
GONZALEZ,RAMIREZ/JESUS GEOVANI	M02036	\$ 7,899.23	14/01/2020	01/01/2020	16/01/2020	4504
GOMEZ,RIVERA/NANCY	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,REYES/RAFAEL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
GOMEZ,DE LA ROSA/RAMSES URIEL	M01008	\$ 13,881.57	14/01/2020	01/01/2020	16/01/2020	4503
GOMEZ,SAAVEDRA/GLORIA DEL REFUGIO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,SUAREZ/GERARDO	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
GOMEZ,SALINAS/MARIA MONSERRAT	M01007	\$ 14,377.06	14/02/2020	16/01/2020	31/01/2020	4505
GOMEZ,SOTO/MIRIAM ERANDY	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
GONZALEZ,SANCHEZ/RAQUEL YESENIA	M02035	\$ 8,810.70	14/01/2020	01/01/2020	16/01/2020	4505
GONZALEZ,VAZQUEZ/LEON FABIAN	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
GOMEZ,ZARINANA/MARICRUZ	M03023	\$ 2,739.72	30/03/2020	01/03/2020	15/03/2020	4005
GUTIERREZ,ALAYA/MOISES ALBERTO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
GUERRA,BARRERA/MARIO SEBASTIAN	M03020	\$ 6,370.82	14/01/2020	01/01/2020	16/01/2020	4504
GUZMAN,BAUTISTA/MARIBEL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
GUADARRAMA,CEDILLO/ALEJANDRA ISABEL	M01007	\$ 14,377.06	14/02/2020	16/01/2020	31/01/2020	4505
GUTIERREZ,CERVANTES/NAYELI ANTOOANETT	M03021	\$ 6,175.68	14/01/2020	01/01/2020	16/01/2020	4504
GUZMAN,DELGADO/ANTONIO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
GUTIERREZ, DIAZ/MARIA DEL ROSARIO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
GUADARRAMA,ESCOBAR/CRISTEL MELINA	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
GUIA,FRAGOSO/ANA IVETH	M03018	\$ 6,738.80	14/02/2020	16/01/2020	31/01/2020	4505
GUTIERREZ,FUENTES/JAVIER	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
GUTIERREZ,GONZALEZ/BEATRIZ	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
GUTIERREZ,HARO/NANCY MELINA	CF40003	\$ 5,172.52	28/02/2020	01/02/2020	15/02/2020	4005
GUTIERREZ,JUAREZ/JULIETA GABRIELA	CF40002	\$ 11,555.30	14/02/2020	16/01/2020	31/01/2020	4505
GUERRERO,MARTINEZ/ANEL MALINALY	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
GUERRA,MACIAS/GASPAR EMILIO	CFMCO3	\$ 16,642.39	14/02/2020	16/01/2020	31/01/2020	4505
GUTIERREZ,MONTES/JIMENA	M01006	\$ 25,423.75	30/03/2020	01/03/2020	15/03/2020	4004
GUTIERREZ,MACIAS/NANCY GEORGINA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505

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				Fecha inicio	Fecha conclusión	
GUZMAN,NAVA/VICTOR MANUEL	CF40003	\$ 8,728.52	14/02/2020	16/01/2020	31/01/2020	4505
GUTIERREZ,ORTIZ/VICTOR HUGO	M01007	\$ 14,377.06	14/02/2020	16/01/2020	31/01/2020	4505
GUZMAN,PINEDA/AQUILES	CFMCO3	\$ 20,027.92	14/02/2020	16/01/2020	31/01/2020	4505
GUZMAN,PEREZ/ALBERTO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
GUTIERREZ,PESSINA/FLOR	M03023	\$ 27,175.85	14/01/2020	18/10/2019	31/12/2019	4501
GUERRERO,PEREZ/LILIANA ARELI	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
GUEVARA,SALINAS/DIANA JANETH	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
GUDINO,SOLORIO/HUMBERTO	M01004	\$ 15,771.73	14/01/2020	01/01/2020	16/01/2020	4504
GUTIERREZ,SANTILLAN/SERGIO NOE	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
GUTIERREZ,VALLES/ANNA JEANETT	M03023	\$ 4,885.38	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,ALTAMIRANO/ISABEL	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,ACEVEDO/LUCIA	M02005	\$ 6,405.37	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,ANGULO/JOSE MANUEL	M03022	\$ 5,891.29	14/01/2020	01/01/2020	16/01/2020	4504
HERNANDEZ,AGUILAR/SELENE	M03025	\$ 5,773.46	14/01/2020	01/01/2020	16/01/2020	4504
HERNANDEZ,BAUTISTA/JAIME	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,CANALES/ARMANDO	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,CASTILLA/BIANCA GUADALUPE	M02049	\$ 9,457.83	14/01/2020	01/01/2020	16/01/2020	4504
HERNANDEZ,CRUZ/GABRIELA LILIANA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
HERRERA,COMPEAN/MARIA ITZAMNA	CF01059	\$ 21,994.20	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,CHAVEZ/NAYELI LITZAHARI	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,CRUCES/SANDRA CAROLINA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,DURAN/CLAUDIA IRMA	M03023	\$ 4,885.38	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,ESTEVEZ/JULIETA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,FLORES/LUIS MIGUEL	CF01059	\$ 39,401.48	30/03/2020	01/03/2020	15/03/2020	4502
HERNANDEZ,GUERRERO/FERNANDO	M03022	\$ 5,970.56	14/01/2020	01/01/2020	16/01/2020	4504
HERNANDEZ,GONZALEZ/JUAN ALEJANDRO	M03023	\$ 5,771.78	14/01/2020	01/01/2020	16/01/2020	4504
HERNANDEZ,GARCIA/JENNY GISELA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
HERRERA,GALLEGOS/LETICIA	M01015	\$ 16,127.24	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,GONZALEZ/NANTZI	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,HUERTA/ANA LILIA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,HERNANDEZ/EMILIO	M02002	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,HERNANDEZ/LUIS ANGEL	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,IBARROLA/IXCHEL VIOLETA	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,JUAREZ/ERIKA CAROLINA	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,JIMENEZ/MOISES	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
HEREDIA,LOPEZ/MARIA DOLORES	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,LUGO/VANIA PAOLA	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,MEJIA/ERNESTO ADRIAN	M03025	\$ 10,977.49	30/03/2020	01/03/2020	15/03/2020	4004
HERNANDEZ,MEJIA/GRISELDA	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,MURCIO/IVETTE	M02015	\$ 12,923.80	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,MARTINEZ/KARLA JESSICA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,MEZA/KARLA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
HERRERA,MAYA/LUIS AUGUSTO	M03021	\$ 5,358.34	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,PEREZ/EDITH BERENICE	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,PEREZ/VICTOR HUGO	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,QUIROZ/DONAJI	M01008	\$ 13,934.25	14/01/2020	01/01/2020	16/01/2020	4503
HERNANDEZ,ROCHA/GLORIA PATRICIA	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,RAMIREZ/HUGO IVAN	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,ROMERO/IVONNE	M03024	\$ 4,746.77	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,ROJAS/MARIANA MARGARITA	M02049	\$ 9,512.15	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,RODRIGUEZ/OSVALDO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,SORIANO/JAZMIN	M03025	\$ 4,389.78	14/01/2020	01/01/2020	16/01/2020	4504
HERNANDEZ,SANCHEZ/JESUS SIDDARTHA	CF01059	\$ 39,538.80	30/03/2020	01/03/2020	15/03/2020	4502
HERNANDEZ,SOSA/JANETT	M01008	\$ 13,881.57	14/01/2020	01/01/2020	16/01/2020	4503
HERNANDEZ,SANCHEZ/JORGE DANIEL	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,SALINAS/LUIS ENRIQUE	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,SERNA/OXWALDO JAIR	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,TORRES/ABRAHAM	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,VILLANUEVA/BEATRIZ	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,VILLALBA/KARLA ELVIA	M03022	\$ 5,970.56	14/01/2020	01/01/2020	16/01/2020	4504
HERNANDEZ,VILLANUEVA/TATIANA	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,XOLOCOITZI/GUADALUPE	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
HERNANDEZ,ZAVALA/JOSE NICHE	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
HINCAPIE,TABARES/ERICA MARIA	M03002	\$ 12,033.18	14/01/2020	01/01/2020	16/01/2020	4504
HIDALGO,VEGA/NORMA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
HORTA,MEDINA/DAVID	M01006	\$ 13,493.08	14/01/2020	01/01/2020	16/01/2020	4504
HUANTE,CASTILLO/NANCY LISSETE	M03002	\$ 6,693.13	14/01/2020	01/01/2020	16/01/2020	4504
HUITRON,CONSTANTINO/STEPHANIE PAMELA	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
HUERTA,FRANCISCO/YARA ITZEL	M02049	\$ 9,550.99	14/02/2020	16/01/2020	31/01/2020	4505
HUERTA,HERRERA/MARIA ISABEL	M01004	\$ 10,022.70	28/02/2020	01/02/2020	15/02/2020	4005
HUESCA,ORTIZ/FERNANDO	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505

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HUITRON,TREJO/MARIO URBANO	M03020	\$ 5,948.52	14/01/2020	01/01/2020	16/01/2020	4504
HUERTA,VIEYRA/IRVING ALAN	M02105	\$ 10,998.57	14/01/2020	01/01/2020	16/01/2020	4504
INFANTE,CRUZ/ANA BELEN	M02036	\$ 7,734.25	14/01/2020	01/01/2020	16/01/2020	4505
IBARRA,CALDERON/EVER	M03025	\$ 5,812.10	14/01/2020	01/01/2020	16/01/2020	4504
IBARRA,CAMACHO/ENRIQUE ALBERTO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
ISLAS,COLMENARES/JOEL ANTONIO	M02012	\$ 7,725.03	14/02/2020	16/01/2020	31/01/2020	4505
ISLAS,CASTILLO/LOURDES ALEJANDRA	M02003	\$ 7,725.03	14/02/2020	16/01/2020	31/01/2020	4505
IBARRA,HERNANDEZ/GRECIA LIZETH	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4504
ISLAS,ISLAS/ADOLFO OSCAR	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
IBARRA,NARVAEZ/RODRIGO JAVIER	M01006	\$ 11,433.30	14/01/2020	01/01/2020	16/01/2020	4504
IBANEZ,RODRIGUEZ/AIDEE	M02040	\$ 8,272.33	14/01/2020	01/01/2020	16/01/2020	4504
IBARRA,RODRIGUEZ/CRISTHIAN	M03019	\$ 4,897.71	14/01/2020	01/01/2020	16/01/2020	4504
IBARRA,RODRIGUEZ/KARLA	M02005	\$ 3,361.80	14/02/2020	16/01/2020	31/01/2020	4005
ISLAS,VILLANUEVA/DAVID	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
IBANEZ,VILLANUEVA/JAVIER	M02059	\$ 5,868.05	14/02/2020	16/01/2020	31/01/2020	4505
IRIARTE,GASPARIANO/EMANUEL RICARDO	CFM003	\$ 19,067.39	14/02/2020	16/01/2020	31/01/2020	4505
JAUREGUI,ARAGON/KARLA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
JARAMILLO,MENDOZA/EDUARDO	CF41004	\$ 17,364.50	14/01/2020	01/01/2020	16/01/2020	4502
JARAMILLO,SOLORIO/JUAN CARLOS	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
DE JESUS,ARELLANES/GUSTAVO	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
JIMENEZ,BELTRAN/JOSEFINA	M02059	\$ 5,868.05	14/02/2020	16/01/2020	31/01/2020	4505
JIMENEZ,BUSTOS/KARLA GABRIELA	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4504
JIMENEZ,CARRENO/DAVID ARTURO	M03020	\$ 4,725.42	14/01/2020	01/01/2020	16/01/2020	4504
JIMENEZ,DIAZ/DAVID ARTURO	CF40004	\$ 6,490.42	14/02/2020	16/01/2020	31/01/2020	4505
JIMENEZ,GARCIA/ROSA BELEM	M03023	\$ 4,885.38	14/02/2020	16/01/2020	31/01/2020	4505
JIMENEZ,JIMENEZ/ELBA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
JIMENEZ,JUSTO/LILIANA	M01006	\$ 13,203.36	14/01/2020	01/01/2020	16/01/2020	4505
JIMENEZ,LOPEZ/RUBEN	CF41003	\$ 20,729.07	14/02/2020	16/01/2020	31/01/2020	4505
JIMENEZ,MELENDEZ/ANA MARIA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
JIMENEZ,MELENDEZ/JORGE	M03025	\$ 4,567.28	14/01/2020	01/01/2020	16/01/2020	4504
JIMENEZ,PERALTA/MARIA ISABEL	M02059	\$ 5,868.05	14/02/2020	16/01/2020	31/01/2020	4505
JIMENEZ,QUINTANA/EDUARDO	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4504
JIMENEZ,QUEVEDO/RAMON MANUEL	M01006	\$ 3,548.11	14/01/2020	01/01/2020	16/01/2020	4501
JIMENEZ,RAMIREZ/AXEL ROBERTO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
JIMENEZ,REYES/JULIETA VIRGINIA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
JIMENEZ,SANTIAGO/DAMARIS	M01007	\$ 14,377.06	14/02/2020	16/01/2020	31/01/2020	4505
JIMENEZ,SALAS/ROSA ALEJANDRA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
JIMENEZ,TERAN/KARINA	CFM003	\$ 16,642.39	14/02/2020	16/01/2020	31/01/2020	4505
JUAREZ,AGUILAR/MARIANA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
JUAREZ,CARBAJAL/DANAE	CF41003	\$ 20,729.07	14/02/2020	16/01/2020	31/01/2020	4505
JUAREZ,FERRER/DAVID SALVADOR	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
JURADO,FIGUEROA/JORGE CRISTOPHER	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
JUAREZ,FLANDEZ/ROCIO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
JUAREZ,GARDUNO/HUGO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
JUAREZ,GARCIA/ROCIO	CF40002	\$ 44,164.66	30/03/2020	01/03/2020	15/03/2020	4502
JURADO,HERNANDEZ/CESAR AGUSTIN	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
JURADO,INIGUEZ/CESAR	M03022	\$ 5,108.60	14/02/2020	16/01/2020	31/01/2020	4505
JUAREZ,LOPEZ/MAURICIO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
JUAREZ,MUNOZ/ANGEL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
JUAREZ,ORTIZ/ASTRID FERNANDA	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4504
JUAREZ,ORTIZ/ASTRID FERNANDA	M01006	\$ 13,572.73	30/03/2020	01/03/2020	15/03/2020	4504
JUAREZ,PEREZ/ERIKA	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4504
JUAREZ,PEREZ/PATRICIA	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
JUAREZ,PALAFIX/SHARLLI RUBI	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
JURADO,SANTA CRUZ/FERMIN	CFMG08	\$ 35,061.53	14/02/2020	16/01/2020	31/01/2020	4505
JUAREZ,TORRES/DIANA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
JUAREZ,TENORIO/MOISES EDUARDO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
KANTUN,VELAZQUEZ/ALDO FERNANDO	M02081	\$ 10,115.52	30/03/2020	01/03/2020	15/03/2020	4501
LAZO,ACOSTA/GAYLA BERENIZE	M03020	\$ 12,271.76	14/02/2020	16/01/2020	31/01/2020	4504
LANDIN,AVILA/MAURICIO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
LANDIN,AVILA/JOSE PABLO	M03025	\$ 4,703.98	14/02/2020	16/01/2020	31/01/2020	4505
LANDEROS,CORONA/ELENA MARIA	M02040	\$ 8,004.33	14/01/2020	01/01/2020	16/01/2020	4505
LARA,CHAVERO/MARIELA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
LARA,GARCIA/REBECA	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
LLANOS,JUAREZ/ILSE SUSANA	M03019	\$ 6,496.60	14/01/2020	01/01/2020	16/01/2020	4504
LARA,MEDINA/ITZEL BELEN	M03025	\$ 4,703.98	14/02/2020	16/01/2020	31/01/2020	4505
LARA,MORALES/MONICA AMELIA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
LAGUNAS,TURIJAN/JOSE VICTOR	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
LARA,VAZQUEZ/ANTONIO	M03020	\$ 6,370.82	14/01/2020	01/01/2020	16/01/2020	4504
LEON,CARBAJAL/ENRIQUE	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
LEAL,MANOATL/ANDREA	M03025	\$ 4,716.47	14/02/2020	16/01/2020	31/01/2020	4505

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LEON, MORELOS/RICARDO	M01011	\$ 17,645.14	14/01/2020	01/01/2020	16/01/2020	4504
LEYVA, PENALOZA/JOSE OCTAVIO	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
LEAL, SANCHEZ/MARISOL	M02003	\$ 7,725.03	14/02/2020	16/01/2020	31/01/2020	4505
LEYVA, SANTANA/MIRIAM	M01008	\$ 14,330.92	14/01/2020	01/01/2020	16/01/2020	4504
LEDESMA, TORRES/ESTEBAN	M01008	\$ 14,330.92	14/01/2020	01/01/2020	16/01/2020	4504
LILI, CONTRERAS/SOFIA DEL CARMEN	M02036	\$ 7,943.47	30/03/2020	01/03/2020	15/03/2020	4004
LINARES, GARCIA/JENNY ISELA	M03023	\$ 5,696.41	14/01/2020	01/01/2020	16/01/2020	4504
LICONA, RAMIREZ/MARTHA ANGELICA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
LIEVANO, TAMARIZ/FRANCISCO JOSE	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
LOPEZ, ALQUICIRA/MARIBEL	CF41003	\$ 20,729.07	14/02/2020	16/01/2020	31/01/2020	4505
LOPEZ, BACA/JUAN	M03025	\$ 5,812.10	14/01/2020	01/01/2020	16/01/2020	4504
LOPEZ, CASTANEDA/ALDO ISIDRO	M03020	\$ 6,330.18	14/01/2020	01/01/2020	16/01/2020	4504
LOPEZ, CARBALLO/JACQUELINE	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
LOPEZ, CRUZ/JULIO CESAR	M03024	\$ 4,746.77	14/02/2020	16/01/2020	31/01/2020	4505
LOPEZ, ESQUIVEL/MARIA ISABEL	M03018	\$ 5,417.61	14/01/2020	01/01/2020	16/01/2020	4504
LOPEZ, GONZALEZ/OSCAR	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
LOPEZ, HERNANDEZ/CLAUDIA PATRICIA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
LOPEZ, HERNANDEZ/JESUS	M02040	\$ 7,949.91	14/01/2020	01/01/2020	16/01/2020	4505
LOZADA, HERNANDEZ/SILVIA PATRICIA	M03023	\$ 5,850.05	14/01/2020	01/01/2020	16/01/2020	4504
LOPEZ, JIMENEZ/GABRIELA	M03022	\$ 5,120.52	30/03/2020	01/03/2020	15/03/2020	4005
LOPEZ, DE JESUS/LILIA PATRICIA	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
LOPEZ, LOZANO/ERICA ELIZABETH	M02036	\$ 3,650.64	30/03/2020	01/03/2020	15/03/2020	4505
LOPEZ, LOPEZ/GABRIELA	M02040	\$ 7,949.91	14/01/2020	01/01/2020	16/01/2020	4505
LOPEZ, LOPEZ/JOSE MIGUEL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
LOPEZ, PENA/CINTHYA MONSERRAT GUADALUPE	M03020	\$ 5,977.06	14/01/2020	01/01/2020	16/01/2020	4504
LOPEZ, MARTINEZ/OMAR	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
LOPEZ, OCANA/ISMAEL	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
LOZANO, ORTEGA/MOISES JOEL	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
LOPEZ, PARRA/ABRIL PATRICIA	M02002	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
LOPEZ, PENA/CINTHYA MONSERRAT GUADALUPE	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
LOPEZ, RUIZ/ALMA NIDIA	M03022	\$ 5,970.56	14/01/2020	01/01/2020	16/01/2020	4504
LOPEZ, RODRIGUEZ/GUADALUPE KARINA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
LOPEZ, RODRIGUEZ/LUIS ANGEL	M01007	\$ 5,921.44	14/01/2020	01/01/2020	16/01/2020	4504
LOPEZ, RAMIREZ/VICTOR MANUEL	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
LOPEZ, TOVAR/ANABEL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
LOPEZ, TOVAR/ANABEL	M03025	\$ 3,663.38	30/03/2020	01/03/2020	15/03/2020	4505
LOPEZ, TOLEDANO/LETICIA	M01006	\$ 8,957.58	28/02/2020	01/02/2020	15/02/2020	4505
LOPEZ, VAZQUEZ/ANA ROCIO	CF40002	\$ 44,164.66	30/03/2020	01/03/2020	15/03/2020	4002
LOPEZ, VARGAS/RICARDO	M03025	\$ 2,628.27	14/02/2020	16/01/2020	31/01/2020	4005
LOPEZ, ZARATE/ROCIO AZHZIL	M03002	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
LUNA, CRUZ/ALONSO	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
LUNA, MENDEZ/CARMEN ALEJANDRA	CF41024	\$ 17,042.26	14/02/2020	16/01/2020	31/01/2020	4505
LUNA, ORTEGA/VERONICA	M01006	\$ 12,628.94	14/01/2020	01/01/2020	16/01/2020	4503
LUENGAS, PEDRO/AZUCENA	CFMC03	\$ 16,642.39	14/02/2020	16/01/2020	31/01/2020	4505
LUNA, RANGEL/LUZ MARIANA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ, ANGELINA/HILDA	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ, ADRIAN/MARIO	M03021	\$ 5,383.62	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ, ARIAS/MARIANA ANGELICA	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
MARTIN, ANTONIO/MOISES	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
MARITANO, AGUILAR/OLIVIA	M03019	\$ 6,359.92	14/01/2020	01/01/2020	16/01/2020	4504
MACEDO, BATRES/NIRIAN	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
MACEDA, CORTES/ARMANDO BERNABE	CF40002	\$ 6,070.59	30/03/2020	01/03/2020	15/03/2020	4005
MARTINEZ, CANO/ANGELICA IRIS	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ, CORTES/ERICK FERNANDO	M02003	\$ 7,725.03	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ, CHAVEZ/JAIME	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
MARCIAL, DE LA CRUZ/JESUS	M03025	\$ 4,703.98	14/02/2020	16/01/2020	31/01/2020	4505
MARCOS, CASTILLO/MYRNA GUADALUPE	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ, COLIN/OYUKI ARIADNE	CFMC03	\$ 16,642.39	14/02/2020	16/01/2020	31/01/2020	4505
MARTHA, CONTRERAS/SANTOS	M03021	\$ 6,203.14	14/01/2020	01/01/2020	16/01/2020	4504
MARTINEZ, CERON/VANIA LUCERO	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
MARROQUIN, CANALES/VICTOR IRVING	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ, DELGADILLO/ALEJANDRA LIZBETH	M01006	\$ 25,241.09	30/03/2020	01/03/2020	15/03/2020	4501
MARQUEZ, ESTRADA/GABRIELA PAMELA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
MAYA, ESCUTIA/MARIA MAGDALENA	M02040	\$ 8,217.91	14/01/2020	01/01/2020	16/01/2020	4505
MALDONADO, FLORES/ANDRES ENRIQUE	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ, FELIX/CHRISTIAN GERARDO	M03022	\$ 6,024.97	14/01/2020	01/01/2020	16/01/2020	4504
MALDONADO, GERARDO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ, GUTIERREZ/JOSE EDUARDO	M03023	\$ 4,885.38	14/02/2020	16/01/2020	31/01/2020	4505
MANCILLA, GARCIA/EMANUEL	M02006	\$ 7,944.81	14/02/2020	16/01/2020	31/01/2020	4505
MAYA, GIL/GUADALUPE ASTRID	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
MACIAS, GONZALEZ/ISRAEL	CF01059	\$ 21,994.20	14/02/2020	16/01/2020	31/01/2020	4505

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MARTINEZ,GONZALEZ/JESUS ERICK	M03020	\$ 5,898.65	14/01/2020	01/01/2020	16/01/2020	4504
MARTINEZ,GOMEZ/JUAN CARLOS	M02036	\$ 7,952.21	30/03/2020	01/03/2020	15/03/2020	4005
MARTINEZ,GONZALEZ/KARINA MARISOL	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ,GONZALEZ/MARISOL	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ,HUERTA/JOSE EDVALDO	M03024	\$ 3,950.29	14/01/2020	01/01/2020	16/01/2020	4504
MARTINEZ,HERNANDEZ/EVELYN ITZAYANA	M03025	\$ 5,812.10	14/01/2020	01/01/2020	16/01/2020	4504
MARTINEZ,HUERTA/JUAN ANTONIO	M03021	\$ 6,203.14	14/01/2020	01/01/2020	16/01/2020	4504
MARTINEZ,JIMENEZ/ALEJANDRO	M02003	\$ 5,012.89	14/01/2020	01/01/2020	16/01/2020	4504
MARTINEZ,JIMENEZ/CARLOS VICTOR	M02006	\$ 7,983.09	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ,LOPEZ/LAURA TRINIDAD	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ,LOPEZ/JOSE ROBERTO	M03019	\$ 6,483.19	14/01/2020	01/01/2020	16/01/2020	4504
MANCILLA,LOPEZ/YUNIT YETZARE	M01006	\$ 13,150.68	14/01/2020	01/01/2020	16/01/2020	4503
MARTINEZ,MEZA/DULCE MARIA	M02082	\$ 4,063.76	30/03/2020	01/03/2020	15/03/2020	4501
MACEDO,MALDONADO/FRANCISCO ERIK	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ,MEDINA/JAQUELINA	M01006	\$ 8,515.08	30/03/2020	01/03/2020	15/03/2020	4005
MACEDONIO,MARTINEZ/JESSICA	CF01059	\$ 11,621.26	30/03/2020	01/03/2020	15/03/2020	4005
MARTINEZ,MATIAS/NOHEMI	M02040	\$ 2,487.45	14/01/2020	01/01/2020	16/01/2020	4504
MARTINEZ,MANRIQUE/TERESA	M03020	\$ 6,425.23	14/01/2020	01/01/2020	16/01/2020	4504
MARTINEZ,MORALES/MARIA VICTORIA	M02036	\$ 7,212.29	14/01/2020	01/01/2020	16/01/2020	4503
MARTINEZ,NIETO/LAURA	M03020	\$ 3,204.64	14/01/2020	01/01/2020	16/01/2020	4504
MALDONADO,NAJERA/LUIS FELIPE	M01004	\$ 15,703.73	14/01/2020	01/01/2020	16/01/2020	4504
MARTINEZ,ORTEGA/ANITA	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
MALDONADO,ORTEGA/LUCIA IRASEMA	M02049	\$ 9,512.15	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ,PALOMINO/ANDREA BERENICE	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ,PEREZ/MARIA GUADALUPE	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ,RIOS/ANA MARIA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ,RIVERA/ALMA ROSA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ,RODRIGUEZ/DIANA LAURA	M03020	\$ 6,738.09	14/01/2020	01/01/2020	16/01/2020	4504
MARRON,ROMERO/GABRIELA	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ,RAMIREZ/IRENE RUBY	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ,ROJAS/MARIANA ALEJANDRA	M01006	\$ 13,593.23	14/01/2020	01/01/2020	16/01/2020	4504
MARTINEZ,REYES/MARIA NICTE-HA	M01006	\$ 13,593.23	30/03/2020	01/03/2020	15/03/2020	4504
MARTINEZ,RUIZ/ROLANDO	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
MATILLA,RAMIREZ/TABATA ADONAI	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ,SANCHEZ/JOSE ANTONIO	M03020	\$ 6,370.82	14/01/2020	01/01/2020	16/01/2020	4504
MARTINEZ,SANTIAGO/CARLOS ALBERTO	M03021	\$ 5,358.34	14/02/2020	16/01/2020	31/01/2020	4503
MARTINEZ,SALINAS/JUAN JOSE	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
MALDONADO,SANCHEZ/SERGIO	CFM003	\$ 19,067.39	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ,SOLANO/SANDRA MARIA	M03004	\$ 7,104.22	30/03/2020	01/03/2020	15/03/2020	4503
MARTINEZ,TELLO/BLANCA GUADALUPE	CFM003	\$ 17,630.13	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ,TEJEIDA/GIOVANNI	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ,TORNERO/ZIBDY ZARET	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
MARTINEZ,VALENZUELA/JESSICA BELEM	M03018	\$ 6,644.70	14/01/2020	01/01/2020	16/01/2020	4504
MALDONADO,VADILLO/KARINE MARGARITA	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4504
MANDUJANO,VALDES/LILIA	M03022	\$ 4,425.79	14/01/2020	01/01/2020	16/01/2020	4504
MARTINEZ,VENTURA/LUCIO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
MENDOZA,ARREOLA/CRISTOPHER ABRAHAM	M03023	\$ 5,850.05	14/01/2020	01/01/2020	16/01/2020	4504
MEZA,ANGELES/ERIK NORBERTO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
MENDOZA,ARAUJO/JOSE LUIS	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
MENTADO,AGUILAR/NAYELI	M02058	\$ 6,432.55	14/01/2020	01/01/2020	16/01/2020	4505
MERCADO,ESQUIVEL/EDGAR OMAR	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
MERCADO,ESPINOSA/MARIA GUADALUPE	M02015	\$ 11,007.31	14/01/2020	01/01/2020	16/01/2020	4504
MEJIA,FERNANDEZ/ABRAHAM	M02035	\$ 4,619.80	30/03/2020	01/03/2020	15/03/2020	4501
MEDEL,FRAGOSO/PAMELA IVONNE	M03024	\$ 3,073.44	14/01/2020	01/01/2020	16/01/2020	4504
MEZA,GOMEZ/BLANCA ESTELA	M02015	\$ 11,060.00	14/01/2020	01/01/2020	16/01/2020	4504
MENDOZA,GARCIA/CAROLINA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
MEZA,GUILLEN/DANIELA	M02049	\$ 9,512.15	14/02/2020	16/01/2020	31/01/2020	4505
MENDEZ,GONZALEZ/JOVANY ANTONIO	M03022	\$ 5,378.68	14/01/2020	01/01/2020	16/01/2020	4504
MENDEZ,GONZALEZ/LUIS FERNANDO	M03025	\$ 5,511.05	14/01/2020	01/01/2020	16/01/2020	4503
MENDOZA,GASCA/SANDRA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
MENDEZ,HERNANDEZ/LUIS FERNANDO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
MENDEZ,JIMENEZ/CESAR BENJAMIN	M01009	\$ 15,593.49	14/01/2020	01/01/2020	16/01/2020	4502
MENDOZA,JUAREZ/MARIANA	M02036	\$ 8,819.87	14/02/2020	16/01/2020	31/01/2020	4505
MENDEZ,JIMENEZ/THALIA	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
MEDINA,KIM/LIGIA DEL SOCORRO	M03021	\$ 6,230.90	14/01/2020	01/01/2020	16/01/2020	4504
MEDEL,LIBORIO/ADRIANA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
MELENDEZ,LOPEZ/ANDREA FAVIOLA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
MENDOZA,MERLO/ALICIA IVETH	M01008	\$ 14,330.92	14/01/2020	01/01/2020	16/01/2020	4504
MENDOZA,MEDINA/CARLOS ALBERTO	M03024	\$ 4,746.77	14/02/2020	16/01/2020	31/01/2020	4505
MELCHOR,MENDEZ/ESTELA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
MEJIA,MUNGUIA/EMMANUEL ALEJANDRO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505

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 CIUDAD DE MÉXICO

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MEDRANO,MALDONADO/JULIO CESAR	M03022	\$ 142.51	14/01/2020	01/01/2020	16/01/2020	4504
MEDINA,MARTINEZ/JOSE LUIS	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
MENESES,MENESES/MIGUEL ABIGAIL	CF40004	\$ 8,686.00	14/02/2020	16/01/2020	31/01/2020	4505
MEZA,MONTOYA/VERONICA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
MEDINA,NAVARRETE/ERIKA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
MEJIA,PENA/ADDIS ELIANA	M03018	\$ 6,738.80	14/02/2020	16/01/2020	31/01/2020	4505
MENDOZA,POCEROS/ELIZABETH	M01006	\$ 13,301.19	14/01/2020	01/01/2020	16/01/2020	4504
MEDINA,PEREZ/ERICA	M02003	\$ 7,725.03	14/02/2020	16/01/2020	31/01/2020	4505
MEDINA,PINEDA/MARIA DE LOURDES	M03019	\$ 12,237.66	14/02/2020	16/01/2020	31/01/2020	4504
MENDOZA,RANGEL/DANIELA MICHELL	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
MEDINA,RAMIREZ/MA GUADALUPE	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
MENDEZ,RUENES/RODOLFO	M03023	\$ 3,908.30	14/02/2020	16/01/2020	31/01/2020	4505
MENDOZA,SANTIAGO/ESMERALDA RUBI	M02015	\$ 12,923.80	14/02/2020	16/01/2020	31/01/2020	4505
MENDOZA,SANCHEZ/MA GUADALUPE	M02072	\$ 6,506.22	14/01/2020	01/01/2020	16/01/2020	4504
MENDOZA,TORRES/ALEJANDRO	CF40002	\$ 8,046.10	14/02/2020	16/01/2020	31/01/2020	4505
MEDRANO,VERGARA/BRENDA SOFIA	M02040	\$ 4,877.12	30/03/2020	01/03/2020	15/03/2020	4005
MIRANDA,ANGELES/JOSE RAUL	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
MILLAN,CAMPOS/JOHANNA CAROLINA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
MIRANDA,HERNANDEZ/ALEJANDRO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
MIRANDA,HERNANDEZ/ROSA MARIA	CF41003	\$ 31,845.22	30/03/2020	01/03/2020	15/03/2020	4502
MIRANDA,MINGOLET/ALAN EDUARDO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
MIRANDA,MEDRANO/CLAUDIA EUNICE	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
MIRANDA,OROZCO/ALAN STEVEN	M03022	\$ 5,970.56	14/01/2020	01/01/2020	16/01/2020	4504
MOGUEL,AYALA/ALFREDO MARTIN	M03023	\$ 5,498.78	14/01/2020	01/01/2020	16/01/2020	4503
MORALES,BELTRAN/MONICA	M03024	\$ 2,663.50	14/02/2020	16/01/2020	31/01/2020	4505
MORALES,BARAJAS/SERGIO	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
MORALES,CHAVEZ/FRANCISCO JAVIER	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
MORALES,DE LA CADENA/JUAN DAVID	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
MORALES,CASTILLO/PEDRO ALEJANDRO	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
MOLINA,CONZUELO/TANIA	M01004	\$ 15,611.40	14/01/2020	01/01/2020	16/01/2020	4504
MOLINA,DIAZ/JAIME	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
MONDACA,FIGUEROA/JORGE EDUARDO	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
MORALES,GARCIA/ALMA ROSA	M03022	\$ 5,451.94	14/01/2020	01/01/2020	16/01/2020	4504
MORALES,GONZALEZ/GEORGINA SELENE	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4504
MORALES,GONZALEZ/ISRAEL	M02006	\$ 7,371.34	14/01/2020	01/01/2020	16/01/2020	4004
MORENO,GUTIERREZ/NANCY	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4504
MORENO,GONZALEZ/SALVADOR ARMANDO	M03024	\$ 5,572.60	14/01/2020	01/01/2020	16/01/2020	4504
MORALES,HERNANDEZ/SUARA ITZEL	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
MOEDANO,JIMENEZ/ROSALVA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
MORA,JIMENEZ/VERONICA	M01008	\$ 26,702.43	30/03/2020	01/03/2020	15/03/2020	4504
MORENO,LOZANO/VERONICA	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4504
MORENO,MEDELLIN/CATHERINE	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4504
MOLINA,MARTINEZ/DIANA MAGDALENA	M01006	\$ 13,645.91	14/01/2020	01/01/2020	16/01/2020	4504
MORELOS,MADRIGAL/GEOVANI	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
MORA,MENDEZ/MARIA DE LOURDES	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
MORA,MENDEZ/MARICELA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
MORALES,NERI/MARIA LETICIA	M03024	\$ 5,755.29	14/01/2020	01/01/2020	16/01/2020	4504
MOLINA,OCARANZA/NIDIA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
MORALES,OCJEDA/PAOLA	M02049	\$ 9,512.15	14/02/2020	16/01/2020	31/01/2020	4505
MOLINA,OCARANZA/RUBEN	M03021	\$ 5,358.34	14/02/2020	16/01/2020	31/01/2020	4505
MOSCO,PEREZ/PEDRO	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
MORENO,PAREDES/RODOLFO VLADIMIR	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
MORELOS,RODRIGUEZ/ANTONIO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
MORALES,RAMIREZ/GUADALUPE MIRIAM	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
MORALES,RAMOS/HUGO ENRIQUE	M03022	\$ 2,620.22	14/01/2020	01/01/2020	16/01/2020	4504
MORALES,RENTERIA/ISAAC DE JESUS	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
MORALES,ROJAS/ULISES RICARDO	M03022	\$ 4,803.42	14/01/2020	01/01/2020	16/01/2020	4504
MONDRAGON,SANCHEZ/GERMAN	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
MORALES,SANCHEZ/JESUS DE NOE	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
MONTERO,TELLEZ/FRANCISCO MONSERRAT	M03024	\$ 5,457.32	14/01/2020	01/01/2020	16/01/2020	4503
MORENO,VARGAS/ALMA ELENA	M03021	\$ 5,029.82	14/01/2020	01/01/2020	16/01/2020	4504
MOLINA,VALENCIA/FLOR MARIA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
MONTIEL,VITE/LORENA	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
MORALES,ZAVALA/AARON	CF40004	\$ 7,910.14	30/03/2020	01/03/2020	15/03/2020	4502
MUNOZ,CARLOS/HECTOR	M03005	\$ 5,945.13	14/01/2020	01/01/2020	16/01/2020	4504
MUNIZ,CARRO/MARTHA PAOLA	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
MUNOZ,CARLOS/VERONICA	M03022	\$ 1,695.25	14/01/2020	01/01/2020	16/01/2020	4504
MUNOZ,FLORES/EVELIA	M03004	\$ 7,725.03	14/02/2020	16/01/2020	31/01/2020	4505
MUNOZ,FLOR/LETICIA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
MURILLO,HEREDIA/EDUARDO	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
MUNOZ,MORENO/LESLIE YASBETH	M01015	\$ 16,127.24	14/02/2020	16/01/2020	31/01/2020	4505

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				Fecha inicio	Fecha conclusión	
MUCINO,REYES/BRIZIA ALEJANDRA	M03025	\$ 2,628.27	30/03/2020	01/03/2020	15/03/2020	4005
MUNOZ,VERGARA/MARGARITA HORTENSIA	M01010	\$ 16,399.81	14/01/2020	01/01/2020	16/01/2020	4504
NAVARRO,ERAZO/GABRIELA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
NARIO,FLORES/ALEJANDRO	M02005	\$ 6,405.37	14/02/2020	16/01/2020	31/01/2020	4505
NAPOLES,FLORES/EMERY	M01006	\$ 10,396.16	14/01/2020	01/01/2020	16/01/2020	4504
NAVA,GUZMAN/JONATHAN	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
NARVAEZ,GARCIA/OLGA	M02100	\$ 5,868.05	14/02/2020	16/01/2020	31/01/2020	4505
NAVARRO,HERNANDEZ/CAROLINA IVONNE	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
NAJERA,LOPEZ/BERENICE SARAI	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
NAVEDA,LAZARINI/KARLA MICHELLE	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
NAJERA,MARTINEZ/JENNY	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
NAVARRO,ROBERTS/ALFONSO JACOB	M03025	\$ 4,682.65	30/03/2020	01/03/2020	15/03/2020	4005
NERIA,GOMEZ/LILIANA IVONNE	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
NEGRETE,HERNANDEZ/KARINA JAZMIN	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
NIEVES,JIMENEZ/CLAUDIO	M01006	\$ 8,515.08	30/03/2020	01/03/2020	15/03/2020	4005
NINO,LOPEZ/XAVIER DE JESUS	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
NINO,YARGAS/RICARDO SAMUEL	CFM003	\$ 16,642.39	14/02/2020	16/01/2020	31/01/2020	4505
NOLASCO,MAYAGOITIA/ANA LUCIA	M03002	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
NUNEZ,RODRIGUEZ/ADRIAN	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
NUNEZ,RODRIGUEZ/CHRISTIAN URIEL	M03022	\$ 3,824.72	14/01/2020	01/01/2020	16/01/2020	4504
NUNEZ,RUBIO/SOFIA JOSELIN	M01006	\$ 13,593.23	14/01/2020	01/01/2020	16/01/2020	4504
NUNEZ,TERRAZAS/ESTEFHANY MONTSERRAT	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
OCAMPO,MORALES/DAYAN IRENE	M03022	\$ 5,970.56	14/01/2020	01/01/2020	16/01/2020	4504
OSANTE,MIRANDA/MARIA GUADALUPE	M03023	\$ 4,885.38	14/02/2020	16/01/2020	31/01/2020	4505
OLAMENDI,NIEVES/ADRIANA	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
ORANTES,RAMIREZ/VICTOR JESUS	CF01059	\$ 14,437.44	30/03/2020	01/03/2020	15/03/2020	4002
ORDAZ,TEPEXICUAPA/STEPHANIE	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
ORTEGA,ARAIZA/DIANA SOFIA	M02035	\$ 5,415.20	30/03/2020	01/03/2020	15/03/2020	4005
OLVERA,ALVAREZ/GUSTAVO	M01007	\$ 12,866.58	14/01/2020	01/01/2020	16/01/2020	4504
ORTEGA,BANUELOS/ELIZABETH	M02015	\$ 12,923.80	14/02/2020	16/01/2020	31/01/2020	4505
ORTEGA,GONZALEZ/DEISY	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
OLVERA,GARCIA/ERIKA ALICIA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
OJEDA,MERCADO/ALICIA	M01007	\$ 14,377.06	14/02/2020	16/01/2020	31/01/2020	4505
ORTEGA,MARIN/LYDIA	CF40002	\$ 12,141.17	14/02/2020	16/01/2020	31/01/2020	4502
ORTEGA,PINON/LUIS ERNESTO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
OLVERA,RAMOS/ANEL GUADALUPE	M02036	\$ 4,693.37	30/03/2020	01/03/2020	15/03/2020	4505
ORTEGA,ROJAS/DARIO	M03020	\$ 5,059.36	14/01/2020	01/01/2020	16/01/2020	4504
OLVERA,RANGEL/NELLY MARION	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
OLVERA,VEGA/SELMA PATRICIA	M02058	\$ 3,092.34	14/01/2020	01/01/2020	16/01/2020	4504
ORTIZ,BARAJAS/OSCAR VALENTINO	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
ORTIZ,CRUZ/JORGE ALBERTO	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
ORTIZ,CONTRERAS/SUSANA	M01008	\$ 1,464.69	30/03/2020	01/03/2020	15/03/2020	4504
ORTIZ,FELIX/ROSA ELENA	CFM003	\$ 19,067.39	14/02/2020	16/01/2020	31/01/2020	4505
OLIVA,GUERRERO/ANDREA AVELINA	M02105	\$ 10,498.99	14/01/2020	01/01/2020	16/01/2020	4503
OLIVIER,GOMEZ/CARLOS YAIR	CF40004	\$ 7,855.73	28/02/2020	01/02/2020	15/02/2020	4002
OLIVEROS,GARCIA/ENRIQUE JAVIER	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
ONTIVEROS,GUERRA/GUADALUPE VIRIDIANA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
ORTIZ,GONZALEZ/IVONNE	M01006	\$ 11,174.67	14/01/2020	01/01/2020	16/01/2020	4504
ORTIZ,GUILLEN/KARLA VERONICA	M03023	\$ 4,909.78	14/02/2020	16/01/2020	31/01/2020	4505
OLIVA,GARCIA/ROLANDO	M03002	\$ 12,256.64	14/01/2020	01/01/2020	16/01/2020	4504
OLIVARES,HERNANDEZ/CECILIA	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
ORTIZ,JASSO/ESTEBAN	M01004	\$ 15,695.23	14/01/2020	01/01/2020	16/01/2020	4504
ORTIZ,JIMENEZ/JOAQUIN GABRIEL	M03018	\$ 6,738.80	14/02/2020	16/01/2020	31/01/2020	4505
OLIVARES,ORTIZ/ERICK ADRIAN	M03020	\$ 6,289.55	14/01/2020	01/01/2020	16/01/2020	4504
ORTIZ,QUIROZ/JAIME ANTONIO	M01006	\$ 9,671.07	14/01/2020	01/01/2020	16/01/2020	4504
OLIVOS,ROLDAN/ALFREDO JESUS	M01006	\$ 13,325.23	14/01/2020	01/01/2020	16/01/2020	4005
OLIVA,SOTELO/GERARDO ISRAEL	M03025	\$ 5,827.07	14/01/2020	01/01/2020	16/01/2020	4504
ORTIZ,TORRES/VICTOR MIGUEL	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
OSORNIQ,GARDUNO/DIANA STEPHANIE	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
OZOZCO,GUTIERREZ/FRANCISCO JAVIER	M01006	\$ 13,593.23	30/03/2020	01/03/2020	15/03/2020	4004
OCHOA,LABASTIDA/SYLIVIA	CF01059	\$ 21,994.20	14/02/2020	16/01/2020	31/01/2020	4505
OZOZCO,ROSAS/ERIK ADRIAN	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
OZOZCO,RAMOS/FERNANDO SAUL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
ORDONEZ,TAPIA/ROBERTO CARLOS	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
OCHOA,VARGAS/VICTOR MANUEL	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
OSUNA,AGUILAR/FRANCISCO JAVIER	M03018	\$ 9,990.72	14/01/2020	01/01/2020	16/01/2020	4504
PALESTINO,ALVAREZ/HECTOR ABDUL	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
PALACIOS,BARRIOS/AIDEE	M01006	\$ 13,150.68	14/01/2020	01/01/2020	16/01/2020	4501
PABELLO,COQUIS/ALFREDO	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
PAULINO,CRUZ/CLEMENTE	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
PAISANO,CERON/KARINA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505

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PACHECO,CASTILLO/OMAR ENRIQUE	M03020	\$ 6,370.82	14/01/2020	01/01/2020	16/01/2020	4504
PLATA,FLORES/JUAN CARLOS	M03018	\$ 6,738.80	14/02/2020	16/01/2020	31/01/2020	4505
PANTALEON,FUENTEVILLA/MARIA DEL ROSARIO	M01006	\$ 13,413.43	14/01/2020	01/01/2020	16/01/2020	4504
PATINO,GONZALEZ/GERARDO	M03022	\$ 167.11	14/01/2020	01/01/2020	16/01/2020	4504
PALACIOS,HERNANDEZ/MARIA FERNANDA	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
PADRON,MIGUEL JOSE/ANTONIO	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
PACHECO,MARTINEZ/BLANCA MARGARITA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
PAZ,MELENDEZ/MITZI JOCELYN	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
PALOMARES,MEDERO/RICARDO	M03020	\$ 5,143.27	14/01/2020	01/01/2020	16/01/2020	4504
DE PAZ,PALACIOS/ANTONIO AUGUSTO	M03018	\$ 6,738.80	14/02/2020	16/01/2020	31/01/2020	4505
PADILLA,PACHECO/RAUL ALEJANDRO	CFMCO3	\$ 15,580.78	14/02/2020	16/01/2020	31/01/2020	4505
PACHECO,SANCHEZ/ANDREA PAMELA	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
PALMA,SARMIENTO/BRAYAN	M01007	\$ 14,493.31	14/02/2020	16/01/2020	31/01/2020	4505
PALOMINO,SAAVEDRA/MIRIAM	M03024	\$ 4,746.77	14/02/2020	16/01/2020	31/01/2020	4505
PALACIOS,SANTIAGO/TERECITA FRANCISCA	M03021	\$ 5,358.34	14/02/2020	16/01/2020	31/01/2020	4505
PALOMINO,TORRES/KARLA YURIDIA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
PACHECO,TORRES/NAOMI	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
PALACIOS,VAZQUEZ/FROYLAN ERNESTO	M01011	\$ 17,665.64	14/01/2020	01/01/2020	16/01/2020	4504
PAEZ,VILLA/MARIA DE MONSERRAT	M01004	\$ 15,724.23	14/01/2020	01/01/2020	16/01/2020	4504
PARTIDO,ZENTENO/YESIKA	M03023	\$ 3,105.94	14/01/2020	01/01/2020	16/01/2020	4504
PEREZ,BARRETO/ANGEL OSIRIS	M03025	\$ 5,812.10	14/01/2020	01/01/2020	16/01/2020	4504
PENA,CORTES/AIDE CARMINA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
PEREZ,CABELLO/HECTOR	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
PEREZ,CASTRO/JUDITH	CF01059	\$ 21,994.20	14/02/2020	16/01/2020	31/01/2020	4505
PEREZ,CHACON/OMAR	M01004	\$ 14,634.88	14/02/2020	16/01/2020	31/01/2020	4505
PEREZ,DIAZ/CLAUDIA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
PERALTA,DIRCIO/MARY-SOL	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
PEREZ,DIAZ/ALMA KARINA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
PERALTA,ESPINOZA/RAMES	M03020	\$ 5,634.09	14/02/2020	16/01/2020	31/01/2020	4505
PEREZ,ELIAS/VICTOR MANUEL	M03023	\$ 4,697.91	14/01/2020	01/01/2020	16/01/2020	4504
PEREZ,FLORES/NORMA	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
DE LA PENA, GUERRERO/CECILIA	CF41003	\$ 20,729.07	14/02/2020	16/01/2020	31/01/2020	4505
PEREZ,GONZALEZ/EMMANUEL ALEJANDRO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
PETATAN,GARCIA/JESSICA	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
PENAFORT,GALLEGOS/MONICA	M01006	\$ 13,413.43	14/01/2020	01/01/2020	16/01/2020	4504
PEREZ,GARCIA/VANESSA	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
PEREZ,HERNANDEZ/ALMA DELIA	M03023	\$ 5,850.05	14/01/2020	01/01/2020	16/01/2020	4504
PERALTA,HERNANDEZ/DIANA	M01008	\$ 13,825.58	14/01/2020	01/01/2020	16/01/2020	4504
PEREZ,HERNANDEZ/LUIS ARTURO	M03023	\$ 5,850.05	14/01/2020	01/01/2020	16/01/2020	4504
PEREZ,HERNANDEZ/YARELI	CF01059	\$ 21,994.20	14/02/2020	16/01/2020	31/01/2020	4505
PEREZ,HERRERA/YARELI CECILIA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
PEREZ,JUAREZ/NYDIA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
PEREZ,LOPEZ/RICARDO	M03022	\$ 5,300.43	14/01/2020	01/01/2020	16/01/2020	4504
PEREZ,LARA/SANTIAGO	M03023	\$ 5,856.02	14/01/2020	01/01/2020	16/01/2020	4504
PEREZ,LERMA/SERGIO IVAN	M03019	\$ 2,607.68	14/01/2020	01/01/2020	16/01/2020	4504
PEREZ,MUDANO/JACKELYN	M03024	\$ 5,833.06	14/01/2020	01/01/2020	16/01/2020	4504
PEREZ,MONTIEL/OSCAR	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
PEREZ,NAVARRO/JORGE EDUARDO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
PEREZ,OSORIO/ERICK YOSEF	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
PEREZ,PRIETO/JOSE ANDRES	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
PEREZ,PACHECO/ARMANDO IVAN	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
PEREYRA,QUIROZ/CLAUDIA JAZMIN	M02089	\$ 15,185.07	14/02/2020	16/01/2020	31/01/2020	4505
PEREZ,RAMIREZ/ANGELICA IVETTE	M01008	\$ 14,310.42	14/01/2020	01/01/2020	16/01/2020	4504
PEREZ,SANTANA/ADRIANA	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
PEREZ,SORIA/CRISTIAN GUILLERMO	M01008	\$ 17,240.82	14/02/2020	16/01/2020	31/01/2020	4505
PEREZ,SANCHEZ/ROBERTO	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
PEREZ,TAPIA/ADRIANA YADIRA	M03023	\$ 3,738.23	14/01/2020	01/01/2020	16/01/2020	4504
PIOQUINTO,MARTINEZ/ARTURO	M02066	\$ 7,753.41	14/02/2020	16/01/2020	31/01/2020	4505
PINON,MUNOZ/SUSANA	M03025	\$ 3,746.12	14/02/2020	16/01/2020	31/01/2020	4505
PINEDA,VARGAS/ALFREDO	M02006	\$ 8,021.79	14/02/2020	16/01/2020	31/01/2020	4505
PORRAS,ANZURES/ALICIA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
PONCE,ACATITLA/ERIKA	M03022	\$ 5,970.56	14/01/2020	01/01/2020	16/01/2020	4504
DEL POZO,FIGUEROA/ALEJANDRA PAOLA	M03022	\$ 5,406.56	14/01/2020	01/01/2020	16/01/2020	4504
PROPHETE,/WENZIDE	M01009	\$ 14,699.40	14/01/2020	01/01/2020	16/01/2020	4504
POOL,LEANDRO/JULIETA JAZMIN	M03018	\$ 6,591.89	14/01/2020	01/01/2020	16/01/2020	4504
PONCE,MERIDA/LIZBETH JOSEFINA	M01004	\$ 15,703.73	14/01/2020	01/01/2020	16/01/2020	4504
PORTILLO,MUNOZ/PAULINA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
PONCE,RODRIGUEZ/MARIA DE LOURDES	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
PUIG,ESCALERA/EDITH	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
PUERTO,LOPEZ/MIGUEL ANGEL	M03018	\$ 6,729.57	14/01/2020	01/01/2020	16/01/2020	4504
PUEBLA,QUINTOS/INDIRA DANIELA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505

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PULIDO,RAMIREZ/RODOLFO ELIAS	M01008	\$ 10,279.13	14/01/2020	01/01/2020	16/01/2020	4501
QUINTANAR,CORTES/GUSTAVO ISAAC	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
QUIRINO,FRANCISCO/FABIOLA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
QUEVEDO,GARCIA/JOSHUA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
QUIROZ,HERNANDEZ/GRACIELA IDANIA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
QUINTERO,MARTINEZ/KAREN	M03023	\$ 4,885.38	14/02/2020	16/01/2020	31/01/2020	4505
QUINTERO,RUIZ/MICHEL ITZEL	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,AGUILAR/MARIA EUGENIA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
RAMOS,AGUILAR/JOSE ENRIQUE	M01006	\$ 13,645.91	14/01/2020	01/01/2020	16/01/2020	4504
RAMIREZ,ACOSTA/FRANCISCO JAVIER	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
RAZURA,ALONSO/MANUEL ALBERTO	CF40003	\$ 6,788.85	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,BELTRAN/AURELIO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,BENAVIDES/ABIGAIL	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,BAUTISTA/IVETTE	M02035	\$ 10,249.75	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,BECERRIL/MARIANA	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
RANGEL,DE LA CRUZ/EDMANUEL	M03023	\$ 5,771.78	14/01/2020	01/01/2020	16/01/2020	4504
RAZO,CASTRO/JARED ALEJANDRA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,CORONADO/LILIANA GUADALUPE	M03025	\$ 2,628.27	28/02/2020	01/02/2020	15/02/2020	4005
RAZO,CARRASCO/NORMA ANGELICA	M01007	\$ 14,377.06	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,CASTILLO/OSCAR	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
RAZO,CERVANTES/RICARDO	M03025	\$ 3,980.25	14/02/2020	16/01/2020	31/01/2020	4505
RANGEL,CAMACHO/YUSIEL ROCIO	M03023	\$ 5,498.78	14/01/2020	01/01/2020	16/01/2020	4503
RAMIREZ,ESLAVA/LINO GODOFREDO	M03023	\$ 5,850.05	14/01/2020	01/01/2020	16/01/2020	4504
RAMIREZ,ESCOBAR/ROBERTO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,ESCOBAR/SONIA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
RAMOS,FLORES/VERONICA JAZMIN	M02003	\$ 7,725.03	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,GOMEZ/DANYELA ELOISA	M03020	\$ 3,664.29	14/01/2020	01/01/2020	16/01/2020	4504
RAMOS,HUERTA/GUADALUPE	M02040	\$ 9,126.99	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,HERNANDEZ/JUAN JOSE	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,HERNANDEZ/SONIA	M03019	\$ 6,451.60	14/01/2020	01/01/2020	16/01/2020	4504
RANGEL,ISLAS/BLANCA	CF41004	\$ 21,523.13	14/02/2020	16/01/2020	31/01/2020	4505
RAMOS,LOJERO/OMAR HECTOR	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,LOPEZ/VICTOR	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
RAMOS,MEJIA/ANA KAREN	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,MONTERO/GABRIELA ELIZABETH	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,MIRANDA/HECTOR DANIEL	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,MONROY/MARY TERE	M03018	\$ 6,738.80	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,MOLOTLA/PAULA MARGARITA	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,MERCADO/RAUL	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
RAMOS,MORALES/VALERIA	M03025	\$ 5,812.10	14/01/2020	01/01/2020	16/01/2020	4504
RAMOS,NIETO/VERONICA	CF41003	\$ 20,729.07	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,ONOFRE/ADRIAN ARTURO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
RANGEL,ORTEGA/GRISelda	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,PEREZ/GREGORIO	M03023	\$ 5,904.46	14/01/2020	01/01/2020	16/01/2020	4504
RAMIREZ,PENA/JONATHAN DAVID	M03021	\$ 5,383.62	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,PINEDA/NAYELY YAEL	M02059	\$ 5,868.05	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,PANTOJA/REYNA MARLENNE	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
RAMOS,PEREZ/SANDRA LETICIA	M01006	\$ 10,079.86	14/01/2020	01/01/2020	16/01/2020	4501
RAMIREZ,RESENDIZ/DIANA SAMANTHA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
RAMOS,RAMIREZ/GUADALUPE	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,RESENDIZ/JONAS ABDIEL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
RANGEL,TOVAR/QUITZEL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
RAMIREZ,VALDES/CARLOS ANTONIO	M03006	\$ 6,628.85	14/02/2020	16/01/2020	31/01/2020	4505
RAMOS,VALADEZ/DANIEL	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
REYES,AVILA/JAQUELINE	M02059	\$ 5,868.05	14/02/2020	16/01/2020	31/01/2020	4505
REYES,ESPINOSA/INGRID SELENE	M01008	\$ 13,934.25	14/01/2020	01/01/2020	16/01/2020	4501
RESENDIZ,ESCALANTE/JOSE SAMARIA	CFM003	\$ 13,349.20	14/02/2020	16/01/2020	31/01/2020	4505
REYES,GOMEZ/ALMA ROSA	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
REYNOSO,GARCIA/IAN YAEL	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
REYES,HERNANDEZ/IGNACIO ROBERTO	M02015	\$ 12,923.80	14/02/2020	16/01/2020	31/01/2020	4505
REYES,MIRANDA/ADY SUZEL ABIGAIL	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
REYES,MORALES/CYNTHIA ELIDETH	M02003	\$ 7,725.03	14/02/2020	16/01/2020	31/01/2020	4505
REYES,MORALES/ERNESTO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
REYES,MEZA/GUDELIA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
RESENDIZ,MORALES/MARIO ALBERTO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
REYES,ORTIZ/NANCY GABRIELA	M03025	\$ 4,552.72	14/01/2020	01/01/2020	16/01/2020	4504
RESENDIZ,OROZCO/PAMELA ADRIANA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
RESENDIZ,ROJAS/ALEJANDRO RICARDO	M03025	\$ 5,399.04	14/01/2020	01/01/2020	16/01/2020	4504
REYES,RODRIGUEZ/NORMA	M01008	\$ 14,342.60	14/01/2020	01/01/2020	16/01/2020	4504
REYES,REYES/PAOLA ALEJANDRA	M02003	\$ 7,725.03	14/02/2020	16/01/2020	31/01/2020	4505
RESENDIZ,ROSAS/SULEM TABITA	M03023	\$ 4,885.38	14/02/2020	16/01/2020	31/01/2020	4505

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RECIO,SOLANO/FERDINARD	CF21905	\$ 32,024.70	14/02/2020	16/01/2020	31/01/2020	4505
REYES,SANDOVAL/JULIETA DENNISE	M01006	\$ 13,593.23	30/03/2020	01/03/2020	15/03/2020	4504
RESENDIZ,URIBE/MARIA GUADALUPE	M02001	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
REYES,VARGAS/SALVADOR ALBERTO	M03023	\$ 334.29	14/01/2020	01/01/2020	16/01/2020	4504
RIVERA,ACOSTA/ANA IVONNE	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
RIVERA,AVALOS/MARITZA MONTSERRAT	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
RINCON,BAUTISTA/RIGOBERTO	M02015	\$ 12,923.80	14/02/2020	16/01/2020	31/01/2020	4505
RIVERA,GOMEZ/ABRAHAM	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
RIOS,GUILLEN/CARLOS ALBERTO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
RIVAS,GUTIERREZ/GRACE ARIANNE	M01006	\$ 13,593.23	14/01/2020	01/01/2020	16/01/2020	4504
RIVERA,HERNANDEZ/SANDRIN	CF01059	\$ 39,401.48	30/03/2020	01/03/2020	15/03/2020	4502
RIOS,HERNANDEZ/YAZMIN ELIZABETH	M02049	\$ 9,512.15	14/02/2020	16/01/2020	31/01/2020	4505
RICO,LOPEZ/CLAUDIA REBECA	M03020	\$ 6,425.23	14/01/2020	01/01/2020	16/01/2020	4504
RIVAS,LOPEZ/GABRIEL	M03020	\$ 6,370.82	14/01/2020	01/01/2020	16/01/2020	4504
RIOS,MARQUEZ/ALMA DELIA	M02058	\$ 6,793.91	14/01/2020	01/01/2020	16/01/2020	4504
RIOS,NAVA/DEYANIRA LIZETH	M03002	\$ 9,447.18	14/01/2020	01/01/2020	16/01/2020	4504
RIVERA,PADILLA/JORGE	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
RIVERA,RAMIREZ/HUMBERTO	M03021	\$ 5,358.34	14/02/2020	16/01/2020	31/01/2020	4505
RIVERA,RODRIGUEZ/HENRIET HAZEL	M01008	\$ 14,144.32	14/01/2020	01/01/2020	16/01/2020	4504
RIVERO,SILVA/REYNA RITA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
RICO,URIBE/ZEIDA	M03022	\$ 6,288.73	14/01/2020	01/01/2020	16/01/2020	4504
RIOS,VENTURA/GABRIELA EDITH	M01007	\$ 12,968.34	14/01/2020	01/01/2020	16/01/2020	4504
ROSALES,ACOSTA/BLANCA	M02001	\$ 7,091.66	28/02/2020	01/02/2020	15/02/2020	4005
RODRIGUEZ,ALIPIO/GRACIELA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,AVILA/JESSICA	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
ROURA,ALVAREZ/JORGE LUIS	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
ROBLES,ARROYO/MARCO VINICIO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
ROSAS,BELTRAN/GUILLERMO	CFMC03	\$ 16,642.39	14/02/2020	16/01/2020	31/01/2020	4505
ROCHA,BUSTOS/VERONICA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
ROJAS,CRUZ/ANA MARIA	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,CASTRO/ARTURO ORBELIN	CFMC03	\$ 16,642.39	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,CASTILLEJOS/ALEJANDRO	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4005
RODRIGUEZ,CORDERO/ARMANDO	CFMC03	\$ 16,642.39	14/02/2020	16/01/2020	31/01/2020	4505
ROBLES,CRUZ/GLADIANA	M01006	\$ 13,513.58	14/01/2020	01/01/2020	16/01/2020	4504
ROMERO,CORONA/ITZEL	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
ROJAS,CORTES/JUAN CARLOS	CF01059	\$ 11,621.26	14/01/2020	01/01/2020	16/01/2020	4005
RODRIGUEZ,CALDERON/JUAN MANUEL	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
ROSAS, DIAZ/ANDRES	M03024	\$ 4,746.77	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,DELGADO/IVAN JONATHAN	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
ROBLES,ESPINOSA/JUANA LORENA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4502
ROSALES,FERNANDEZ/ANDONY	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
ROJO,FLORES/CINTHIA GUADALUPE	M03021	\$ 6,203.14	14/01/2020	01/01/2020	16/01/2020	4504
ROMERO,FLORES/DELIA	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,FUENTES/JORGE	M03020	\$ 6,370.82	14/01/2020	01/01/2020	16/01/2020	4504
RODRIGUEZ,FLORES/JAVIER	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
ROJAS,FELIX/ROBERTO	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,GONZALEZ/ANA VICTORIA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
ROJAS,GARCIA/FERNANDA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
ROSALES,GOMEZ/JAIME	M03020	\$ 6,367.12	14/01/2020	01/01/2020	16/01/2020	4504
ROSALES,GARCIA/SERGIO	M02006	\$ 7,944.81	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,HERNANDEZ/MARIA ANTONIA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,HERNANDEZ/CHRISTIAN	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
ROBLES,HERNANDEZ/ERIK JACOB	CF41003	\$ 31,815.54	30/03/2020	01/03/2020	15/03/2020	4502
RODRIGUEZ,HERNANDEZ/RICARDO	M02001	\$ 10,790.76	14/02/2020	16/01/2020	31/01/2020	4505
ROSARIO,HERNANDEZ/ZAIRA CAROLINA	M01008	\$ 732.34	30/03/2020	01/03/2020	15/03/2020	4504
ROJAS,JUAREZ/OSCAR	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
ROBLEDO,LUNA/EDGAR	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,LOPEZ/ISRAEL CESAR	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4504
ROMERO,LOPEZ/JOSE LUIS	M01009	\$ 15,593.49	14/01/2020	01/01/2020	16/01/2020	4504
DE LA ROSA,LOPEZ/MARGARITA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
ROJAS,LEON/NEFTALI	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,MONTOYA/ALELHI	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,MATA/HUMBERTO TEZCATLIPOCA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
ROJO,MARTINEZ/JESUS OMAR	M03020	\$ 6,289.55	14/01/2020	01/01/2020	16/01/2020	4504
RODRIGUEZ,MARTINEZ/KARLA	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
ROMERO,MONTERO/SAIRA VANESSA	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,NIEVES/DENISSE ARLETTE	M03020	\$ 5,055.24	14/01/2020	01/01/2020	16/01/2020	4504
RODRIGUEZ,NOLASCO/EDUARDO	CF01059	\$ 23,206.10	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,PEREZ/ANGEL	M03018	\$ 6,738.07	14/01/2020	01/01/2020	16/01/2020	4504
RODRIGUEZ,PARRA/DAVID	CFMC03	\$ 19,067.39	14/02/2020	16/01/2020	31/01/2020	4505
ROJAS,PEREZ/HORACIO ANTONIO	M03021	\$ 5,358.34	14/02/2020	16/01/2020	31/01/2020	4505

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ROO,PRATO/JACQUELINE BEATRIZ	CF41003	\$ 20,729.07	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,PACHECO/KARLA KARINA	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,RUIZ/DANIELA	M02015	\$ 12,923.80	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,RODRIGUEZ/GUDELIA ESTELA	M03022	\$ 5,349.13	14/01/2020	01/01/2020	16/01/2020	4504
ROMO,RIVEROS/GABRIELA MONSERRAT	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
ROMERO,ROMERO/KEREN AGLAEL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,ROSAS/LUIS ANTONIO	M01015	\$ 14,256.80	14/01/2020	01/01/2020	16/01/2020	4504
RODRIGUEZ,RAMIREZ/SANDRA IVONNE	M01009	\$ 15,593.49	14/01/2020	01/01/2020	16/01/2020	4504
ROMULO,SANCHEZ/ANTONIO	M02059	\$ 5,868.05	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,SAYAGO/ANA ROSALIA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,SOSA/LUCIO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,SARMIENTO/OSCAR EDUARDO	M03024	\$ 5,833.06	14/01/2020	01/01/2020	16/01/2020	4504
RODRIGUEZ,SANCHEZ/SHENDEL NYX	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,SAMPEDRO/VIOLETA	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
ROBLES,TEJEDA/ARLEN ADRIANA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
ROJAS,TORRES/OMAR	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
RODRIGUEZ,URIBE/ERIKA JAZMIN	M03018	\$ 6,738.80	14/02/2020	16/01/2020	31/01/2020	4505
DE LA ROSA,VELAZQUEZ/ARTURO DANIEL	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
ROJAS,VELASCO/MIGUEL ANGEL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
ROMERO,ZARCO/CARLA SIRLENE	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
RUELAS,ALCANTARA/CLAUDIA KAREN	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
RUIZ,BAEZA/PAMELA RUBI	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
RUFINO,CHAVEZ/ANDERSY ELDAHI	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
RUIZ,CANO/JOSE JUAN	M02050	\$ 8,218.56	14/02/2020	16/01/2020	31/01/2020	4505
RUIZ,HERNANDEZ/BLAS	M02035	\$ 8,146.94	14/02/2020	16/01/2020	31/01/2020	4505
RUBIO,HERNANDEZ/EDUARDO	M03020	\$ 5,758.66	14/01/2020	01/01/2020	16/01/2020	4504
RUIZ,HERNANDEZ/SILVIA JIMENA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
RUIZ,LUIS/GRISELDA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
RUBIO,LOPEZ/MIREYA ARACELI	M02001	\$ 7,091.66	30/03/2020	01/03/2020	15/03/2020	4005
RUIZ,NOGUEZ/DIEGO	M03006	\$ 6,628.85	14/02/2020	16/01/2020	31/01/2020	4505
RUIZ,PELCASTRE/JUAN CARLOS	M03006	\$ 5,387.68	14/01/2020	01/01/2020	16/01/2020	4505
RUMUALDO,RIVERA/GLORIA ISABEL	M03021	\$ 5,383.62	14/02/2020	16/01/2020	31/01/2020	4505
RUBIO,ROQUE/ISRAEL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
RUIZ,ROSAS/JESUS ABRAHAN	M01004	\$ 29,303.15	14/02/2020	16/01/2020	31/01/2020	4504
RUMUALDO,RIVERA/JOSE LUIS	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
RUIZ,RAMIREZ/SANTA MARISOL	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
RUIZ,SANCHEZ/CINTHIA	M01006	\$ 13,513.58	14/01/2020	01/01/2020	16/01/2020	4504
RUIZ,SERRANO/MARILU DECIRE	M01009	\$ 15,613.99	14/01/2020	01/01/2020	16/01/2020	4504
SANDOVAL,ARELLANO/BRENDA FANNY	M03023	\$ 5,850.05	14/01/2020	01/01/2020	16/01/2020	4504
SANDOVAL,ARTEAGA/LUIS ALFREDO	CFM003	\$ 19,067.39	14/02/2020	16/01/2020	31/01/2020	4505
SALAZAR,BALDERRABANO/MARIA INES	M03019	\$ 6,505.09	14/01/2020	01/01/2020	16/01/2020	4504
SANDOVAL,BACA/LORENA	M03022	\$ 2,338.85	14/01/2020	01/01/2020	16/01/2020	4504
SANCHEZ,CASTRO/ANGEL ALAN	M03022	\$ 5,970.56	14/01/2020	01/01/2020	16/01/2020	4504
SALAZAR,CRUZ/JAZMIN	M02036	\$ 4,693.37	28/02/2020	01/02/2020	15/02/2020	4005
SANCHEZ,DIAZ/JORGE	M03018	\$ 2,350.55	14/01/2020	01/01/2020	16/01/2020	4504
SANCHEZ,DIAZ/PATSY ANGELICA	M02003	\$ 7,725.03	14/02/2020	16/01/2020	31/01/2020	4505
SAUTTO,FLORES/ISOLDA	M03002	\$ 7,091.66	14/02/2020	16/01/2020	31/01/2020	4005
SANCHEZ,FIGUEROA/MIGUEL ANGEL	M01006	\$ 5,984.15	30/03/2020	01/03/2020	15/03/2020	4501
SALAZAR,GONZALEZ/JOSE AGUSTIN	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
SANCHEZ,GANDARILLA/CARLOS	M03019	\$ 6,496.60	14/01/2020	01/01/2020	16/01/2020	4504
SAUZA,GONZALEZ/GUADALUPE	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
SANTIAGO,GARCIA/LUIS ALBERTO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
SANTILLAN,GONZALEZ/MISAEAL DAVID	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
SALCEDO,HONORIO/LUIS MANUEL	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
SANPEDRO,HERNANDEZ/MIGUEL ISAIAS	M03025	\$ 5,812.10	14/01/2020	01/01/2020	16/01/2020	4504
SALAS,IBARRA/JAZMIN EVELYN	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
SALCEDO,IBARRA/LORENA	M02011	\$ 8,292.54	14/02/2020	16/01/2020	31/01/2020	4505
SANTIAGO,LOPEZ/ADELINA GABRIELA	M02066	\$ 7,753.41	14/02/2020	16/01/2020	31/01/2020	4505
SANCHEZ,LUZ/ANA MARIA	M01006	\$ 13,413.43	14/01/2020	01/01/2020	16/01/2020	4504
SANTILLAN,LUNA/ANDRES	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
SANDOVAL,LOPEZ/RUBEN	CF40002	\$ 9,990.73	30/01/2020	01/01/2020	15/01/2020	4502
SANDOVAL,LOPEZ/MARIA SALVIA	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
SANCHEZ,MAYORAL/ARELI	M03024	\$ 4,746.77	14/02/2020	16/01/2020	31/01/2020	4505
SANCHEZ,MORGAN/CLAUDIA	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
SAAVEDRA,MENDOZA/IRAMM SAITH	M03024	\$ 4,452.88	14/01/2020	01/01/2020	16/01/2020	4504
SALAZAR,MARTINEZ/KARINA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
SANCHEZ,MENDEZ/MAURO JORGE	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
SANCHEZ,MEDINA/OSCAR	M01008	\$ 14,342.60	14/01/2020	01/01/2020	16/01/2020	4504
SALAS,MARTINEZ/OSCAR	M02015	\$ 12,923.80	14/02/2020	16/01/2020	31/01/2020	4505
SANCHEZ,OSUNA/FERNANDO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
SANTIAGO,ORNELAS/HUGO FRANCISCO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505

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SALGADO,PINEDA/ELIAS	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
SAHAGUN,QUIROZ/ARMANDO	CF01059	\$ 39,401.48	30/03/2020	01/03/2020	15/03/2020	4002
SALAS,ROQUE/ALEJANDRO BERNARDO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
SANCHEZ,REYES/ALEJANDRO	M01004	\$ 15,611.40	14/01/2020	01/01/2020	16/01/2020	4504
SANCHEZ,ROBLES/ANA LAURA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
SANCHEZ,REYES/BRENDA MAGDALENA	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
SANCHEZ,RODRIGUEZ/MARIA ISABEL	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
SANCHEZ,RODRIGUEZ/LILIANA	M01008	\$ 14,144.32	14/01/2020	01/01/2020	16/01/2020	4504
SANCHEZ,RODRIGUEZ/MARCO ANTONIO	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4005
SANCHEZ,RODRIGUEZ/MEZTLI AMIRA	M01008	\$ 11,859.59	14/01/2020	01/01/2020	16/01/2020	4504
SALINAS,RETANA/VERONICA LIZBETH	M03024	\$ 5,833.06	14/01/2020	01/01/2020	16/01/2020	4504
SANCHEZ,SANCHEZ/HAREN MONTSERRAT	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
SANCHEZ,SANCHEZ/JOSE MANUEL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
SAUCEDO,SALDANA/THOMAS EDUARDO	CF40003	\$ 9,760.74	14/02/2020	16/01/2020	31/01/2020	4505
SALGADO,TRUJILLO/ZAIRA	M02015	\$ 9,146.50	14/01/2020	01/01/2020	16/01/2020	4504
SANTOYO,VIEYRA/ALEJANDRA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
SANCHEZ,VAZQUEZ/AURORA	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
SAMARA,VEGA/DULCE CAROLINA	M01015	\$ 14,152.82	14/01/2020	01/01/2020	16/01/2020	4504
SAUCEDO,VILLALBA/GONZALO	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
SALAZAR,VILLEGAS/KARLA NOEMI	M01011	\$ 21,536.49	14/02/2020	16/01/2020	31/01/2020	4505
SANDOVAL,VEGA/KAREN LILIANA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
SANABRIA,VILLASANA/MAURO	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
SANCHEZ,VEYTIA/MIRIAM	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
SANCHEZ,VAZQUEZ/VERONICA	M02035	\$ 9,019.91	14/01/2020	01/01/2020	16/01/2020	4504
SANCHEZ,ZAMORANO/ADRIANA JUANA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
SENDEROVICH,ARTEAGA/DANIEL	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
SERRATO,AULD/LUZ DEL CARMEN	M01006	\$ 13,593.23	30/03/2020	01/03/2020	15/03/2020	4504
SERRANO,GUADARRAMA/RAMON	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
SERNA,DE JESUS/CANEK	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
SEGOVIANO, JUAREZ/MARIA FRANCISCA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
SEGURA,LINARES/LORENA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
SERRANO,MARQUEZ/JUAN MANUEL	M03002	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
SEGURA,MORALES/NORMA ERIKA	M03024	\$ 5,887.47	14/01/2020	01/01/2020	16/01/2020	4504
SEVILLA,MARTINEZ/NAYELI	M02006	\$ 7,944.81	14/02/2020	16/01/2020	31/01/2020	4505
SHEDID,ORTEGA/CARLOS	M03020	\$ 6,330.05	14/01/2020	01/01/2020	16/01/2020	4504
SERNA,ORNELAS/JOSUE ABRAHAM	M03025	\$ 2,628.27	14/02/2020	16/01/2020	31/01/2020	4005
SEGURA,RAMIREZ/ANA CECILIA	M03022	\$ 5,970.56	14/01/2020	01/01/2020	16/01/2020	4504
SILVA,ALONSO/AMADA ELIZABETH	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
SILVERIO,FLORES/ROMAN	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
SILVA,ISLAS/IVAN	M02040	\$ 9,126.99	14/02/2020	16/01/2020	31/01/2020	4505
SILES,LOPEZ/STEPHANIE MICHELLE	M01008	\$ 10,009.54	14/01/2020	01/01/2020	16/01/2020	4504
SILVA,MENDEZ/NELLY AIMEE	M03023	\$ 5,850.05	14/01/2020	01/01/2020	16/01/2020	4504
SILVA,NAJERA/LAURA	M03024	\$ 4,746.77	14/02/2020	16/01/2020	31/01/2020	4505
SILVA,PEREZ/ISABEL ADRIANA	M03020	\$ 6,425.23	14/01/2020	01/01/2020	16/01/2020	4504
SILVA,PINEDA/ZADQUIEL OSVALDO	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
SOTO,ALARCON/JESUS EDGAR	M03023	\$ 4,885.38	14/02/2020	16/01/2020	31/01/2020	4505
SOLORIO,BUSTOS/HECTOR	M03021	\$ 5,358.34	14/02/2020	16/01/2020	31/01/2020	4505
SORIANO,CRUZ/MARA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
SOTO,ESCALANTE/LAURA CAROLINA	M01004	\$ 15,657.56	14/01/2020	01/01/2020	16/01/2020	4501
SORIANO,FERNANDEZ/FATIMA CONSUELO	M02049	\$ 9,512.15	14/02/2020	16/01/2020	31/01/2020	4505
SOSA,GARRIDO/FABIOLA	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
SOLIS,IBARRA/MARIA NORMA GABRIELA	M03019	\$ 4,187.75	14/01/2020	01/01/2020	16/01/2020	4504
SOSA,JUAREZ/ESTEBAN RENE	M03022	\$ 5,970.56	14/01/2020	01/01/2020	16/01/2020	4504
SOLARES,JACINTO/MARIBEL	M01009	\$ 15,392.27	14/01/2020	01/01/2020	16/01/2020	4504
SOTO,MORENO/AMY SUSANA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
SOSA,MEJIA/DAVID ANTONIO	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
SOLIMAN,MARTINEZ/KARLA PATRICIA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
SORIANO,MONTIEL/MIGUEL ANGEL	M03021	\$ 5,358.34	14/02/2020	16/01/2020	31/01/2020	4505
SOLIS,OLMEDO/EDGAR	M03021	\$ 5,358.34	14/02/2020	16/01/2020	31/01/2020	4505
SOLIS,PRUDENCIO/JOSE DE JESUS	CF40002	\$ 9,777.13	14/01/2020	01/01/2020	16/01/2020	4502
SORIANO,PEREZ/MARIO ALBERTO	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
SOTO,SALCEDO/ANTONIA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
SOTELO,TRUJILLO/GUILLERMINA	M01008	\$ 14,363.10	14/01/2020	01/01/2020	16/01/2020	4504
SONDA,TAFOYA/KARLA IVETTE	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
SOLIS,TORRES/PABLO ERUBIEL	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
SOLORIO,VARGAS/ANTONIO EDUARDO CHRISTIAN	M03025	\$ 3,746.12	14/02/2020	16/01/2020	31/01/2020	4505
SUAREZ,GONZALEZ/OSWALDO RAFAEL	CFM003	\$ 15,580.78	14/02/2020	16/01/2020	31/01/2020	4505
SUAREZ,GUTIERREZ/VICTOR ENRIQUE	M02040	\$ 9,163.68	14/02/2020	16/01/2020	31/01/2020	4505
SUAREZ,RAMIREZ/ROSA ELVA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
TAPIA,GALVAN/ALEJANDRA	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4004
TAVARES,HERNANDEZ/MONICA	M01008	\$ 14,330.92	30/03/2020	01/03/2020	15/03/2020	4504

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TAMAYO,MARTINEZ/DIANA CHRISTIAN	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4504
TLALPA,MOLINA/ERICK	M01008	\$ 11,830.86	14/01/2020	01/01/2020	16/01/2020	4504
TAPIA,PALACIOS/LILIA	M03018	\$ 6,738.80	14/02/2020	16/01/2020	31/01/2020	4505
TAMAYO,RODRIGUEZ/MIGUEL ANGEL	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
TAPIA,SALCEDO/DIEGO CECILIO	M02011	\$ 8,218.56	14/02/2020	16/01/2020	31/01/2020	4505
TALAMANTE,ZUBIMENDI/MARIANA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
TERRAZO,BARRERA/MANUEL	CF40002	\$ 6,070.59	30/03/2020	01/03/2020	15/03/2020	4005
TEJEDA,CHI/DULCE ELIDETH	M03021	\$ 6,203.14	14/01/2020	01/01/2020	16/01/2020	4504
TELLEZ,CHANG/MARIO ALBERTO	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4504
TREJO,CERVANTES/TANIA IVETTE	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
TREJO,ESPARZA/SASHENKA	M03022	\$ 2,836.81	28/02/2020	01/02/2020	15/02/2020	4005
TEXIS,FERNANDEZ/CANDIDO	CFM03	\$ 15,580.78	14/02/2020	16/01/2020	31/01/2020	4505
TELLEZ,GASPAR/JUAN CARLOS	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
TELLEZ,LOPEZ/NALLELY	M02015	\$ 10,865.55	30/03/2020	01/03/2020	15/03/2020	4505
TREJO,LOMAS/OMAR	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
TREJO,MALDONADO/ADRIANA	CF41024	\$ 26,450.45	30/03/2020	01/03/2020	15/03/2020	4502
TREJO,MARTINEZ/ISRAEL	CF01059	\$ 21,994.20	14/02/2020	16/01/2020	31/01/2020	4505
TREJO,MARTINEZ/JESUS ALONSO	M03023	\$ 5,154.28	14/01/2020	01/01/2020	16/01/2020	4504
TERAN,OJEDA/JOSE ALEJANDRO	M03020	\$ 5,634.09	14/02/2020	16/01/2020	31/01/2020	4505
TREJO,SOLORZANO/OSCAR AUGUSTO	M01011	\$ 21,536.49	14/02/2020	16/01/2020	31/01/2020	4505
TRILLO,GRACIDA/FRANCISCO ALFREDO	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
TIJERO,MENDEZ/IVONNE VANESSA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
TISCARENO,ZUNIGA/RAFAEL ISMAEL	CF40002	\$ 26,973.90	30/03/2020	01/03/2020	15/03/2020	4505
TOVAR,CARRILLO/MARIA ANDREA	M03023	\$ 4,885.38	14/02/2020	16/01/2020	31/01/2020	4505
TOLENTINO,CORONA/NESTOR OMAR	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
TORRES,CORONA/VIANEY IRENKA	M01008	\$ 14,310.42	14/01/2020	01/01/2020	16/01/2020	4504
TORAL,GUERRERO/ODESA	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
TORRES,HERNANDEZ/LUIS DIEGO	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
TORRES,MARTINEZ/ARTURO	CF01059	\$ 21,994.20	14/02/2020	16/01/2020	31/01/2020	4505
TORRES,MARTINEZ/ANA KAREN GUADALUPE	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
TORRES,MARQUEZ/MARIA DEL CARMEN	M02066	\$ 7,753.41	14/02/2020	16/01/2020	31/01/2020	4505
TOLEDO,MENDEZ/CHRISTIAN	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
TOMAS,MENDEZ/EDGAR OMAR	M01006	\$ 13,413.43	14/01/2020	01/01/2020	16/01/2020	4504
TORRES,NICOLAS/JOSE HUMBERTO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
TORRES,ORDAZ/JONATHAN DONALDO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
TORRES,ORTIZ/VICTORIA	M02036	\$ 7,679.84	14/01/2020	01/01/2020	16/01/2020	4505
TORRES,PEREZ/JUAN HUMBERTO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
TORRES,RUELAS/EDUARDO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
TORRES,RAMIREZ/IRVIN	M01006	\$ 13,493.08	14/01/2020	01/01/2020	16/01/2020	4504
TORRES,SALDANA/EDUARDO	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
TOLEDANO,SANCHEZ/HECTOR RENE	M03019	\$ 6,442.19	14/01/2020	01/01/2020	16/01/2020	4504
TOSCANO,SANCHEZ/MARIO ALBERTO	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
TORRES,SALDANA/NAYELI	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
DE LA TORRE,SALDANA/VIRIDIANA ABIGAHY	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
TORRES,VERGARA/CESAR EDUARDO	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
TORRES,VALDEZ/MARTIN GABRIEL	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
TORRES,VARGAS/MARIA TERESA	M01006	\$ 25,423.75	30/03/2020	01/03/2020	15/03/2020	4004
TORRES,YLLAN/MIGUEL ANGEL	CFM03	\$ 19,067.39	14/02/2020	16/01/2020	31/01/2020	4505
TRUEBA,ANDRADE/OSCAR ENRIQUE	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
TRUJILLO,CHAVEZ/BRENDA LIZBETH	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
TURCIO,GUEVARA/ANGELICA	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
TRUJILLO,GARCIA/GABRIELA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
TRUJILLO,PACHECO/MARTHA PATRICIA	M01007	\$ 14,377.06	14/02/2020	16/01/2020	31/01/2020	4505
TUN,ROJAS/MAGALI JAEL	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
TRUJANO,SILVA/ISMAEL	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
URBAN,BAEZA/ALEJANDRO	M01006	\$ 13,625.41	14/01/2020	01/01/2020	16/01/2020	4504
UGALDE,BUENROSTRO/MARIA ELENA	M03024	\$ 5,755.29	14/01/2020	01/01/2020	16/01/2020	4504
URBANO,GOMEZ/MARIA ARACELI	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
UGALDE,PELAEZ/GLORIA ANGELICA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
UGALDE,PARRA/JUANA ELENA	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
UGALDE,RUIZ/MAURICIO	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
URIOSTEGUI,ARCOS/MARTHA CECILIA	M03019	\$ 6,263.27	14/01/2020	01/01/2020	16/01/2020	4504
URZUA,GUTIERREZ/JUAN ANGEL	M02036	\$ 7,952.21	30/03/2020	01/03/2020	15/03/2020	4505
VARGAS,BONILLA/ALAN ARTURO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
DEL VALLE,BERNAL/ELSA DANIELA	M02015	\$ 12,923.80	14/02/2020	16/01/2020	31/01/2020	4505
VARGAS,BERNAL/MARIBEL	M01006	\$ 13,593.23	14/01/2020	01/01/2020	16/01/2020	4504
VAZQUEZ,CERVANTES/ALMA LIDIA	M02036	\$ 7,952.21	14/01/2020	01/01/2020	16/01/2020	4504
VANEGAS,CAMPA/MARIA CARMEN	M01004	\$ 14,874.23	14/01/2020	01/01/2020	16/01/2020	4504
VALDIVIA,CASTILLO/KARLA	M02040	\$ 9,126.99	30/03/2020	01/03/2020	15/03/2020	4505
VARGAS,CANCINO/VICTOR HUGO	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
VAZQUEZ,DIAZ/DULCE FAVIOLA	M02105	\$ 10,998.57	14/01/2020	01/01/2020	16/01/2020	4504

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VAZQUEZ,FERNANDEZ/ALEJANDRA	M03020	\$ 6,289.55	14/01/2020	01/01/2020	16/01/2020	4504
VALENCIA,GUTIERREZ/ARIADNA ALICIA	M01006	\$ 12,911.59	14/01/2020	01/01/2020	16/01/2020	4501
VAZQUEZ,GONZALEZ/ALAN ULISES	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
VAZQUEZ,GONZALEZ/KARLA	M03019	\$ 6,483.19	14/01/2020	01/01/2020	16/01/2020	4504
VARGAS,HERNANDEZ/OMAR ALBERTO	M03023	\$ 5,850.05	14/01/2020	01/01/2020	16/01/2020	4504
VALDIVIA,HERNANDEZ/RAUL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
VARGAS,HERNANDEZ/ROSA GABRIELA	M02015	\$ 11,007.31	14/01/2020	01/01/2020	16/01/2020	4504
VAZQUEZ DEL MERCADO,JIMENEZ/ROSALIA GABRIELA	M02015	\$ 30,295.72	30/03/2020	01/03/2020	15/03/2020	4504
VARGAS,LAZCANO/HUGO ALBERTO	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
VANEGAS,LABARRIOS/MARCELA LIZZOULI	M03020	\$ 5,206.45	14/01/2020	01/01/2020	16/01/2020	4504
VARGAS,MARTINEZ/DALIA LUCIA	M03018	\$ 6,675.16	14/01/2020	01/01/2020	16/01/2020	4504
VALERIO,MARTINEZ/ERIKA ALEJANDRA	M03004	\$ 7,725.03	14/02/2020	16/01/2020	31/01/2020	4505
VASCONCELOS,MADRIGAL/HECTOR	M02058	\$ 4,473.48	14/01/2020	01/01/2020	16/01/2020	4504
VALDIVIA,ORTEGA/LUIS MANUEL	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
VAZQUEZ,RAMIREZ/ANTONIO	M03021	\$ 6,257.55	14/01/2020	01/01/2020	16/01/2020	4504
VALTIERRA,ROSAS/ALFREDO	M03023	\$ 4,885.38	14/02/2020	16/01/2020	31/01/2020	4505
VAZQUEZ,RODRIGUEZ/ITZEL ALEJANDRA	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
VAZQUEZ,RECILLAS/KARLA	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4504
VAZQUEZ,RAMIREZ/MARCELA YENNI	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
VALDEZ,RAMIREZ/MARTHA PATRICIA	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
VARGAS,ROMERO/YASIEL ALEJANDRA	M02015	\$ 12,923.80	14/02/2020	16/01/2020	31/01/2020	4505
VALDOVINOS,SILVA/ANA KAREN	M03022	\$ 5,269.85	14/01/2020	01/01/2020	16/01/2020	4504
VARGAS,SANCHEZ/JUAN FRANCISCO	M03019	\$ 6,238.46	14/02/2020	16/01/2020	31/01/2020	4505
VALDEZ,SANTIBANEZ/OSCAR	M01010	\$ 19,936.55	14/02/2020	16/01/2020	31/01/2020	4505
VALENCIA,SOLIS/VERONICA	M03018	\$ 6,738.80	14/02/2020	16/01/2020	31/01/2020	4505
VALENCIA,VAZQUEZ/HILARIO	M01006	\$ 6,400.80	30/03/2020	01/03/2020	15/03/2020	4501
VALDEZ,VAZQUEZ/MANUEL	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
VELAZQUEZ,BURGOS/MARIA SALOME	M01006	\$ 13,565.98	14/01/2020	01/01/2020	16/01/2020	4504
VELAZQUEZ,CRUZ/DAVID	M03020	\$ 6,460.10	14/01/2020	01/01/2020	16/01/2020	4504
VELAZQUEZ,GASCA/MARTHA	M03018	\$ 6,738.80	14/02/2020	16/01/2020	31/01/2020	4505
VERGARA,GAMA/RAYMUNDO	M03019	\$ 6,412.73	14/01/2020	01/01/2020	16/01/2020	4504
VERA,GARCIA/VERONICA	CFMCO3	\$ 16,642.39	14/02/2020	16/01/2020	31/01/2020	4505
VELLANO,GARZON/YESENIA	M02059	\$ 5,868.05	14/02/2020	16/01/2020	31/01/2020	4505
VENEGAS,JIMENEZ/PABLO JOSUE	M02006	\$ 7,371.34	14/01/2020	01/01/2020	16/01/2020	4504
VENEGAS,LABRADA/AYLIN	M01006	\$ 13,593.23	30/03/2020	01/03/2020	15/03/2020	4505
VEGA,LEAL/ANA MONSERRAT	M03020	\$ 6,425.23	14/01/2020	01/01/2020	16/01/2020	4504
VERA,MARTINEZ/EDUARDO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
VELAZQUEZ,MACIAS/SINUE	M02105	\$ 10,998.57	14/01/2020	01/01/2020	16/01/2020	4504
VELARDE,MORIN/SAMUEL	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
VERAZALUCE,MIRANDA/SANDRA ITZEL	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
VELAZQUEZ,PUERTA/SERGIO	M02036	\$ 8,852.93	14/02/2020	16/01/2020	31/01/2020	4505
VEGA,VARGAS/DIANA	M03025	\$ 5,812.10	14/01/2020	01/01/2020	16/01/2020	4004
VENEGAS,ZARATE/HAYDEE ELIZABETH	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
VELAZQUEZ,ZARCO/VICTOR MANUEL	M01006	\$ 10,838.95	14/01/2020	01/01/2020	16/01/2020	4501
VILLANUEVA,BARRERA/DAVID ALEJANDRO	CF21905	\$ 32,024.70	14/02/2020	16/01/2020	31/01/2020	4505
VIDRIO,BOTELLO/OSCAR MANUEL	M01006	\$ 13,572.73	14/01/2020	01/01/2020	16/01/2020	4504
VILLAFRANCO,CORDOVA/BELEM	M02035	\$ 10,183.67	14/02/2020	16/01/2020	31/01/2020	4505
VIGUERAS,CAMPIRANO/JOCELYN GRISELDA	M01006	\$ 13,428.94	30/03/2020	01/03/2020	15/03/2020	4505
VILLANUEVA,ESTRADA/DIANA ISABEL	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
VILLASENOR,FLORES/ARACELI	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
VILLANUEVA,GALINDO/HECTOR	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
VILLALOBOS,GONZALEZ/VIANEY	M02066	\$ 6,837.04	14/01/2020	01/01/2020	16/01/2020	4505
VILLEDA,HERNANDEZ/NESTOR	M02035	\$ 8,921.37	30/03/2020	01/03/2020	15/03/2020	4003
VILLATORO,IBANEZ/LUIS EDGAR	M01006	\$ 12,121.21	14/01/2020	01/01/2020	16/01/2020	4504
VILLAFANA,LAGUNA/JORGE	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
VILLAR,LARA/SORAYA AIDE	CF41003	\$ 20,729.07	14/02/2020	16/01/2020	31/01/2020	4505
VIDAL,LOPEZ/VANESSA SUSANA	M03022	\$ 5,970.56	14/01/2020	01/01/2020	16/01/2020	4504
VIZCARRA,PACHECO/VIANNEY MONTSERRAT	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
VILLALVAZO,ROBLES/ARMANDO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
VIDALS,RAMIREZ/JONATHAN HERIBERTO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
VIDAL,SANTOS/BIANCA ESTELA	M03023	\$ 4,885.38	14/02/2020	16/01/2020	31/01/2020	4505
VICENCIO,SANCHEZ/SOFIA	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505
VILLA,VALDEPENIA/ABEL GILDARDO	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
VILCHIS,VEGA/JOSE LUIS	CFMCO3	\$ 27,430.07	28/02/2020	01/02/2020	15/02/2020	4505
VIVEROS,WACHER/PAULA	M01006	\$ 16,212.87	14/02/2020	16/01/2020	31/01/2020	4505
VILLEGAS,ZUNIGA/ANAYELI	M02035	\$ 9,019.91	14/01/2020	01/01/2020	16/01/2020	4504
XOLALPA,BARRIOS/BRENDA GABRIELA	M01006	\$ 13,593.23	14/01/2020	01/01/2020	16/01/2020	4504
YANEZ,DIAZ COVARRUBIAS/ADRIANA NOHEMI	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
YANEZ,MENDIOLA/JORGE EMILIO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
YEPEZ,SANTANA/GABRIELA	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
ZAMORANO,FRAGOSO/VANESSA NOHEMI	M03022	\$ 5,120.52	14/02/2020	16/01/2020	31/01/2020	4505

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ZAMORA,GONZALEZ/ALINE ELIZABETH	M01006	\$ 13,433.93	14/01/2020	01/01/2020	16/01/2020	4504
ZAMORA,GARCIA/DIEGO SALVADOR	M03002	\$ 13,488.45	14/02/2020	16/01/2020	31/01/2020	4505
ZAMORANO,GUZMAN/SILVIA	M02015	\$ 12,923.80	14/02/2020	16/01/2020	31/01/2020	4505
ZAMUDIO,HERNANDEZ/KAREN ANAHI	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
ZAMORA,LORANCA/DULCE MARIA	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
ZARZA,LOPEZ/NANCY GUADALUPE	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
ZAMUDIO,MARTINEZ/CESAR DANIEL	M03023	\$ 6,242.33	14/01/2020	01/01/2020	16/01/2020	4504
ZAPATA,MENDOZA/EMMA ELIZABETH	M01004	\$ 19,131.52	14/02/2020	16/01/2020	31/01/2020	4505
ZAMORA,PALAFIX/ANA YELI	CF40004	\$ 8,653.90	14/02/2020	16/01/2020	31/01/2020	4505
ZAMORA,PALOMINO/RUBEN	CF40003	\$ 9,698.36	14/02/2020	16/01/2020	31/01/2020	4505
ZETINA,MOSCOSO/ILIANA	M02036	\$ 8,786.82	14/02/2020	16/01/2020	31/01/2020	4505
ZEPEDA,VAZQUEZ/ARGELIA	M03023	\$ 5,498.78	14/01/2020	01/01/2020	16/01/2020	4003
ZUNIGA,CHAPARRO/ELIEL EMMANUEL	M03022	\$ 5,970.56	14/01/2020	01/01/2020	16/01/2020	4504
ZUNIGA,GONZALEZ/ROCIO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
ZUBILLAGA,LUNA/CARLOS FRANCISCO	CF40002	\$ 11,494.43	14/02/2020	16/01/2020	31/01/2020	4505
ZUNO,RODRIGUEZ/MARTHA GUADALUPE	M01006	\$ 14,236.54	30/03/2020	01/03/2020	15/03/2020	4501
ZUNIGA,TERAN/IVAN	M03025	\$ 4,682.65	14/02/2020	16/01/2020	31/01/2020	4505
Importe total de pagos retroactivos		\$ 14,354,074.61				

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Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	OCANA,NOLASCO/BENJAMIN MARTIN	DFSSA003611	\$ 1,562.70	31/03/2020	1
M02006	OVALLE,NAVARRETE/JOSE GERARDO	DFSSA003302	\$ 855.00	31/03/2020	1
M02036	OLALDE,OMANA/IRENE	DFSSA017525	\$ 1,664.88	31/03/2020	1
CF40004	OLAGUIBEL,PEREZ/CESAR VENANCIO	DFSSA017542	\$ 480.00	31/03/2020	1
M03025	OCANA,RAMIREZ/ALFONSO POMPILIO	DFSSA000251	\$ 1,627.70	31/03/2020	1
M02035	ORTA,ROMERO/BEATRIZ	DFSSA001762	\$ 732.50	31/03/2020	1
M02035	OCANA,RUIZ/CONCEPCION	DFSSA002906	\$ 1,877.75	31/03/2020	1
M02107	OCAMPO,RAMIREZ/CARMEN ERIKA	DFSSA003290	\$ 480.00	31/03/2020	1
M03019	OLAZCOAGA,RODRIGUEZ/HECTOR	DFSSA017525	\$ 1,677.70	31/03/2020	1
M02040	OCANA,RUIZ/IRMA	DFSSA000490	\$ 1,835.48	31/03/2020	1
M02003	ORTA,RAMIREZ/JUAN MANUEL	DFSSA017711	\$ 2,685.29	31/03/2020	2
M02085	OLALDE,ROJAS/NORA EDITH	DFSSA002433	\$ 1,581.87	31/03/2020	1
CF40002	OSNAYA,TABOADA/JORGE	DFSSA003256	\$ 480.00	31/03/2020	1
M03022	OCANA,TORRES/SILVIA EUGENIA	DFSSA003623	\$ 1,507.00	31/03/2020	1
M02110	ORDAZ,VERA/SILVIA	DFSSA000246	\$ 2,146.88	31/03/2020	1
M02036	DE LA O,BARRERA/BERENICE	DFSSA001231	\$ 1,017.50	31/03/2020	2
M02110	ORNELAS,AGUILAR/BIBIANA	DFSSA001856	\$ 1,416.25	31/03/2020	1
CF41040	OTERO,ARNAIZ/ELOISA	DFSSA017636	\$ 730.00	31/03/2020	1
M01007	OLVERA,ALVAREZ/GUSTAVO	DFSSA017525	\$ 480.00	31/03/2020	1
M03021	OLVERA,ACOSTA/HUGO IVAN	DFSSA017554	\$ 1,507.70	31/03/2020	1
M03020	ORNELAS,AGUILAR/JUAN TAURINO	DFSSA000490	\$ 1,667.70	31/03/2020	1
M03020	ORTEGA,ARENAS/NADIA ANGELICA	DFSSA017525	\$ 265.00	31/03/2020	2
M01006	OJEDA,AVILA/ROSARIO	DFSSA000490	\$ 1,582.00	31/03/2020	1
M01008	ORTEGA,ALBARRAN/YADIRA	DFSSA001762	\$ 480.00	31/03/2020	1
M03005	ORTEGA,BARRON/LETICIA	DFSSA017636	\$ 822.44	31/03/2020	1
M02082	OLVERA,BARRON/VERONICA	DFSSA000700	\$ 505.00	31/03/2020	1
M01006	OLVERA,CARRILLO/ANAIS	DFSSA000526	\$ 531.01	31/03/2020	1
M02107	ORTEGA,CASTANEDA/CITLALI	DFSSA002911	\$ 2,067.42	31/03/2020	1
M02105	ORTEGA,CRUZ/ERENDIRA	DFSSA000864	\$ 1,766.82	31/03/2020	1
M02035	OLVERA,CRUZ/ELIZABETH	DFSSA003244	\$ 400.00	31/03/2020	1
M01015	ORTEGA,CADENA/JORGE ANTONIO	DFSSA017682	\$ 855.00	31/03/2020	1
M02105	OLVERA,DOMINGUEZ/EDITH	DFSSA003145	\$ 2,147.73	31/03/2020	1
M02085	ORTEGA,DOMINGUEZ/MA SOCORRO	DFSSA001750	\$ 1,720.70	31/03/2020	1
M01007	ORTEGA,DURAN/VIANEY	DFSSA003611	\$ 505.00	31/03/2020	1
M03025	OLVERA,ENRIQUEZ/ALVARO ALBERTO	DFSSA001226	\$ 657.57	31/03/2020	1
M03025	OLVERA,FUENTES/ARISTEO	DFSSA001856	\$ 1,627.70	31/03/2020	1
M01007	ORTEGA,FLORES/GABRIELA	DFSSA001762	\$ 1,536.48	31/03/2020	8
M01006	OLVERA,FIGUEROA/MARIA DE LOURDES	DFSSA003640	\$ 1,593.04	31/03/2020	1
M03020	ORNELAS,FLORES/OSCAR	DFSSA001243	\$ 1,807.00	31/03/2020	1
M02112	ORTEGA,FERNANDEZ/SOCORRO LETICIA	DFSSA003290	\$ 855.00	31/03/2020	1
M01008	ORTEGA,GOMEZ/ALEJANDRO	DFSSA002573	\$ 2,516.04	31/03/2020	1
M01004	OLTEHUA,GARATACHEA/ERIKA	DFSSA003302	\$ 2,351.55	31/03/2020	1
M02081	ORTEGA,GONZALEZ/HERMELINDA	DFSSA000251	\$ 2,606.76	31/03/2020	1
M02057	ORNELAS,GUZMAN/RODRIGO	DFSSA017530	\$ 730.00	31/03/2020	1
M01006	ORTEGA,GUZMAN/SANDRA OYUKI	DFSSA001856	\$ 1,062.02	31/03/2020	8
M03025	ORTEGA,GONZALEZ/YEIMI CAROL	DFSSA017595	\$ 1,252.70	31/03/2020	1
M03002	ORTEGA,HERRERA/CHRISTIAN AMED	DFSSA017525	\$ 400.00	31/03/2020	1
M02105	ORTEGA,HERNANDEZ/ELIZABETH	DFSSA002380	\$ 2,172.73	31/03/2020	1
M03024	OLVERA,HUERTA/KARINA JANETTE	DFSSA017525	\$ 480.00	31/03/2020	1
M01010	OLVERA,ISLAS/RAUL	DFSSA002870	\$ 2,134.13	31/03/2020	1
M02107	OLVERA,JIMENEZ/DOLORES ADRIANA	DFSSA017891	\$ 2,292.42	31/03/2020	1
M02112	ORTEGA,JARDON/IRMA ALEJANDRA	DFSSA002906	\$ 2,198.45	31/03/2020	1
M03021	ORTEGA,LUNA/CLARA LETICIA	DFSSA002853	\$ 1,407.70	31/03/2020	1
M03023	ORENDA,LUVIAN/JORGE	DFSSA017600	\$ 855.00	31/03/2020	1
M03022	ORENDA,LUVIAN/JOVITA	DFSSA002153	\$ 855.00	31/03/2020	1
M03024	ORNELAS,LARA/RAUL	DFSSA017653	\$ 400.00	31/03/2020	1
M02059	OLVERA,MATEOS/ANA PATRICIA	DFSSA002375	\$ 1,282.31	31/03/2020	1
M03025	ORTEGA,MARTINEZ/ALAM	DFSSA017636	\$ 400.00	31/03/2020	1
M02035	ORTEGA,MERCADO/BEATRIZ KARINA	DFSSA002416	\$ 1,527.75	31/03/2020	2
M02059	OLVERA,MAGDALENO/CRISPIN	DFSSA003932	\$ 802.31	31/03/2020	8
M03019	OJEDA,MORA/CRISTIAN	DFSSA017525	\$ 1,677.70	31/03/2020	1
M02081	OLVERA,MENDEZ/EDUWIGES	DFSSA003640	\$ 1,642.14	31/03/2020	1
M02081	OLVERA,MARIANO/MARIA ISABEL	DFSSA003611	\$ 730.00	31/03/2020	1
CF40003	OLVERA,MARTINEZ/LUIS ALBERTO	DFSSA017525	\$ 480.00	31/03/2020	1
M03020	OBREGON,MORENO/JOSE OMAR	DFSSA017571	\$ 1,592.70	31/03/2020	1
M03022	ORTEGA,MARTINEZ/XOCHITL	DFSSA017636	\$ 480.00	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	ORTEGA,MENDOZA/YURIDIA	DFSSA003290	\$ 1,528.44	31/03/2020	8
M01015	OLVERA,NOVOA/MARIA NIEVES	DFSSA017583	\$ 855.00	31/03/2020	1
CF40002	ORTEGA,ORTIZ/ANA LUISA	DFSSA001231	\$ 605.00	31/03/2020	1
M03022	OLVERA,ORTEGA/PEDRO MELESIO	DFSSA002433	\$ 1,647.70	31/03/2020	1
CF40002	ORTEGA,ONACASCO/MARIA DEL ROCIO	DFSSA002573	\$ 517.50	31/03/2020	1
M02066	OTERO,OLVERA/SANDRA	DFSSA000712	\$ 928.29	31/03/2020	8
M01009	ORTEGA,DE LA PAZ/ADRIANA	DFSSA002906	\$ 2,582.11	31/03/2020	1
M03024	OLMEDO,PEREZ/MARIA DE LOS ANGELES	DFSSA000864	\$ 257.57	31/03/2020	1
M01008	ORTEGA,PINEDA/DIANA	DFSSA017566	\$ 480.00	31/03/2020	1
M02003	ORTEGA,PEREZ/LUISA	DFSSA003915	\$ 855.00	31/03/2020	1
M02031	OLMEDO,PEREZ/LUZ ELENA	DFSSA000864	\$ 705.00	31/03/2020	1
M02059	OLVERA,PEREZ/NORMA IVONNE	DFSSA006214	\$ 1,294.44	31/03/2020	8
M01009	OLMEDO,PICAZO/RAFAEL	DFSSA003454	\$ 855.00	31/03/2020	1
M01009	OLVERA,QUINTERO/MARGARITA	DFSSA003495	\$ 2,657.11	31/03/2020	1
M03020	ORTEGA,ROJAS/DARIO	DFSSA017525	\$ 480.00	31/03/2020	1
M01006	OLVERA,REBOLLO/MARIA ELENA	DFSSA017530	\$ 480.00	31/03/2020	1
M03022	OJEDA,RODRIGUEZ/MARGARITA SALOME	DFSSA017525	\$ 2,674.70	31/03/2020	1
M03019	OJEDA,RAMOS/SUSANA	DFSSA017525	\$ 1,677.70	31/03/2020	1
M03023	ORTEGA,ROMERO/VIRGINIA ESTELA	DFSSA001791	\$ 730.00	31/03/2020	1
M03022	ORTEGA,SANCHEZ/EFRAIN	DFSSA003850	\$ 480.00	31/03/2020	1
M02105	ORTEGA,SERRATO/IVONNE VIOLETA	DFSSA003244	\$ 400.00	31/03/2020	1
M01004	ORTEGA,SEGURA/JESUS	DFSSA003640	\$ 1,316.64	31/03/2020	1
M03019	OLVERA,SANCHEZ/JORGE	DFSSA017530	\$ 712.50	31/03/2020	1
M02077	OLVERA,SANCHEZ/JOSE	DFSSA000514	\$ 2,483.49	31/03/2020	1
M02036	ORTEGA,SANCHEZ/JUANA	DFSSA000712	\$ 2,766.88	31/03/2020	1
M03023	ORNELAS,SERRANO/MARIA TERESA	DFSSA001243	\$ 1,507.00	31/03/2020	1
M02112	OLVERA,TOLEDO/PATRICIA	DFSSA003150	\$ 1,507.00	31/03/2020	1
M03019	ORTEGA,VARGAS/BONIFACIO JOSE LUIS	DFSSA017525	\$ 1,677.70	31/03/2020	1
M03020	ORNELAS,VILLAGOMEZ/BERENICE ISBET	DFSSA000526	\$ 480.00	31/03/2020	1
M02105	OLVERA,VAZQUEZ/DENISSE	DFSSA004270	\$ 505.00	31/03/2020	1
M03022	ORTEGA,VITAL/MARIA FRANCISCA	DFSSA002626	\$ 1,647.70	31/03/2020	1
M03025	ORTEGA,VILCHIS/IVAN	DFSSA001774	\$ 772.70	31/03/2020	2
M03022	OLVERA,VAZQUEZ/JORGE ENRIQUE	DFSSA001762	\$ 480.00	31/03/2020	1
M02035	OJEDA,VAZQUEZ/LEONOR BLANCA	DFSSA003915	\$ 1,877.75	31/03/2020	1
M03021	OLVERA,ZAVALA/IRAN MANUEL	DFSSA003862	\$ 1,347.70	31/03/2020	1
M03022	OTERO,ZAMUDIO/MAYRA IRIS	DFSSA017525	\$ 505.00	31/03/2020	2
M01008	ORTIZ,ARMENTA/ANGELICA MARIA	DFSSA003652	\$ 780.00	31/03/2020	1
M02107	OLIVARES,ACOSTA/ARIANA	DFSSA002165	\$ 555.00	31/03/2020	1
M02077	OLIVOS,ARANDA/BARDOMIANO FERNANDO	DFSSA001820	\$ 780.00	31/03/2020	1
M01007	OVILLA,ALVAREZ/IVONNE CITLALI	DFSSA017583	\$ 1,507.00	31/03/2020	1
M03021	ORTIZ,ALCANTARA/LEOPOLDO	DFSSA017525	\$ 1,390.13	31/03/2020	1
M01009	ORTIZ,/ALBERTO	DFSSA003092	\$ 1,882.00	31/03/2020	1
M03020	ORTIZ,ARTEAGA/LEANDRO ALBERTO	DFSSA001383	\$ 780.00	31/03/2020	1
M02003	OLIVA,AVENDANO/OSCAR	DFSSA000864	\$ 780.00	31/03/2020	1
M03020	ORTIZ,AVILA/PATRICIA	DFSSA003331	\$ 713.50	31/03/2020	1
M02066	OLIVARES,ARMENDARIZ/ROSA MARIA	DFSSA000864	\$ 618.86	31/03/2020	8
M03020	OLIVARES,BARRERA/ANGEL	DFSSA003326	\$ 855.00	31/03/2020	1
M02105	ORTIZ,BENITEZ/ALMA MONICA	DFSSA002643	\$ 1,416.82	31/03/2020	1
M02074	ORIHUELA,BOBADILLA/ANGELICA	DFSSA004270	\$ 555.00	31/03/2020	1
M03023	ORTIZ,BAUTISTA/FERNANDO	DFSSA001791	\$ 705.00	31/03/2020	1
M02036	ORTIZ,CARRANZA/ARACELI VIRGINIA	DFSSA017571	\$ 2,909.00	31/03/2020	1
M03020	OLIVERA,CERVANTES/ELIZABETH	DFSSA000275	\$ 1,667.70	31/03/2020	1
M03023	ORTIZ,CASTILLO/EVERARDO JUSTINO	DFSSA003273	\$ 1,562.70	31/03/2020	1
M02105	ORTIZ,CERRITENO/MARIA ENRIQUETA	DFSSA001412	\$ 555.00	31/03/2020	1
M01009	ORTIZ,CARRANZA/FERNANDO	DFSSA001412	\$ 712.50	31/03/2020	1
M03025	ORTIZ,CASTILLO/JAVIER	DFSSA003483	\$ 1,477.70	31/03/2020	1
M01008	ORTIZ,CALZADA/JESSICA	DFSSA000275	\$ 2,141.04	31/03/2020	1
M01006	OLIVERA,CHAVEZ/MORAN ARCEÑO	DFSSA017636	\$ 1,011.01	31/03/2020	1
M02105	OLIVARES,CORTES/MYRNA	DFSSA000526	\$ 2,147.73	31/03/2020	1
CF40002	ORTIZ,CASTILLO/PEDRO GILDARDO	DFSSA003273	\$ 855.00	31/03/2020	1
M02110	OLIVARES,DIAZ/MARIA DOLORES	DFSSA000502	\$ 400.00	31/03/2020	1
M01007	OLIVIER,ESTRADA/JONATHAN	DFSSA001750	\$ 555.00	31/03/2020	1
M02066	ORTIZ,FRANCO/MONICA	DFSSA002416	\$ 928.29	31/03/2020	8
CF41004	ORTIZ,GUERRA/MARIA ADELA	DFSSA001272	\$ 855.00	31/03/2020	1
M02105	OLIVA,GUERRERO/ANDREA AVELINA	DFSSA001815	\$ 400.00	31/03/2020	1
M01004	ORTIZ,GARCIA/FRANCISCO	DFSSA001231	\$ 2,701.55	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	OLIVARES,GOMEZ/INGRID MAGALY	DFSSA017525	\$ 480.00	31/03/2020	1
M01010	ORTIZ,GALINDO/JORGE BULMARO	DFSSA002433	\$ 3,800.69	31/03/2020	1
M02057	OLIVO,GALICIA/LINDA LIZET	DFSSA017554	\$ 555.00	31/03/2020	1
M02105	ONTIVEROS,GONZALEZ/MARGARITA	DFSSA017583	\$ 855.00	31/03/2020	1
M03023	ORTIZ,GARCIA/RODOLFO PLUTARCO	DFSSA001786	\$ 1,115.90	31/03/2020	1
M02003	OLIVEROS,GAYTAN/ROSARIO	DFSSA001774	\$ 1,732.00	31/03/2020	1
M02081	ORTIZ,HERRERA/MARIA MAGDALENA	DFSSA000502	\$ 780.00	31/03/2020	1
M02036	ORTIZ,HERNANDEZ/VANIA BEATRIZ	DFSSA002433	\$ 884.88	31/03/2020	8
M01015	ORTIZ,IBARRA/ROSA MARIA	DFSSA003874	\$ 855.00	31/03/2020	1
M01008	ORTIZ,IGLESIAS/SATURNINO	DFSSA017525	\$ 2,516.04	31/03/2020	1
M03022	OLIVER,JUAREZ/JOSE ALEJANDRO	DFSSA017525	\$ 555.00	31/03/2020	1
M02112	OLIVEROS,LUELMO/CLAUDIA FABIOLA	DFSSA003932	\$ 2,198.45	31/03/2020	1
M02015	ORTIZ,LARA/JOSE FRANCISCO	DFSSA001243	\$ 855.00	31/03/2020	1
CF40002	ORTIZ,LEGORRETA/FERNANDO	DFSSA002911	\$ 555.00	31/03/2020	1
M02031	OLIVERA,LOPEZ/MICAELA PAULINA	DFSSA001243	\$ 3,855.56	31/03/2020	1
M02036	ORTIZ,LEON/VALERIA	DFSSA001260	\$ 1,017.50	31/03/2020	2
M01009	OLIVARES,MUNOZ/BENJAMIN	DFSSA003256	\$ 780.00	31/03/2020	1
M02105	ORTIZ,MARTINEZ/BARBARA ANTONIETA	DFSSA017571	\$ 1,847.73	31/03/2020	1
M01009	OLIVER,MARQUEZ/JOSE ISAURO QUIRINO	DFSSA017525	\$ 2,598.69	31/03/2020	1
M03025	ORTIZ,MARTINEZ/ITZAELE EDUARDO	DFSSA003290	\$ 400.00	31/03/2020	1
CF40002	ORTIZ,MARTINEZ/JOSE JESUS	DFSSA017624	\$ 605.00	31/03/2020	1
M02074	OVIEDO,MORENO/ALTAMIRANO LUCIA	DFSSA003932	\$ 855.00	31/03/2020	1
CF41003	OLIVA,MALAGON/LAURA	DFSSA003500	\$ 730.00	31/03/2020	1
M01008	ORTIZ,MARTINEZ/JOSE LUIS	DFSSA017525	\$ 400.00	31/03/2020	1
M01006	ORTIZ,MENDEZ/LUIS ADRIAN	DFSSA000473	\$ 505.00	31/03/2020	2
M02105	ORTIZ,MIRANDA/MARGARITA	DFSSA003273	\$ 1,391.82	31/03/2020	1
M03022	ORTIZ,MARTINEZ/NANCY	DFSSA003652	\$ 480.00	31/03/2020	1
M03024	OLIVER,MORALES/YADIRA MONSERRAT	DFSSA003874	\$ 505.00	31/03/2020	1
M02040	OLIVARES,NAVA/AGUSTINA	DFSSA001750	\$ 1,712.92	31/03/2020	1
M03025	OLIVARES,NAVA/ALEJANDRO	DFSSA003314	\$ 400.00	31/03/2020	1
M03022	ORTIZ,NERI/MIRIAM	DFSSA001383	\$ 2,674.70	31/03/2020	1
M02031	ORIHUELA,NEPOMUCENO/NAZARIO	DFSSA002841	\$ 2,467.16	31/03/2020	1
M02085	OLIVARES,NAVA/REYNA EUGENIA	DFSSA001750	\$ 855.00	31/03/2020	1
M02105	ORTIZ,ORTIZ/GABRIELA MARINA	DFSSA000514	\$ 480.00	31/03/2020	1
M02036	ORTIZ,OSORIO/YOLANDA	DFSSA000864	\$ 480.00	31/03/2020	1
M02036	ORTIZ,PEREZ/ANA LAURA	DFSSA001820	\$ 880.00	31/03/2020	2
M01008	ORIHUELA,POZOS/ELVIA	DFSSA002194	\$ 2,141.04	31/03/2020	1
M02036	ORTIZ,PINON/KARLA PATRICIA	DFSSA003920	\$ 884.88	31/03/2020	8
M01006	ORTIZ,QUIROZ/JAIME ANTONIO	DFSSA000444	\$ 555.00	31/03/2020	1
M02031	ORTIZ,RIOS/CESAR	DFSSA002182	\$ 605.00	31/03/2020	1
M01007	ORTIZ,ROMERO/CLAUDIA DEYANIRA	DFSSA001260	\$ 1,528.44	31/03/2020	8
M01006	OLIVAR,DE LA ROSA/MARIA EUGENIA	DFSSA002865	\$ 2,073.04	31/03/2020	2
M01009	ORTIZ,RIVERA/HUMBERTO	DFSSA003466	\$ 2,431.85	31/03/2020	1
M01007	ORTIZ,ROJAS/OBDULIA	DFSSA017682	\$ 2,033.44	31/03/2020	1
M03019	OLIVARES,RAMIREZ/MARIA VIRGINIA	DFSSA001803	\$ 1,677.70	31/03/2020	1
M03020	ORTIZ,SANCHEZ/MARIA DE LOS ANGELES	DFSSA001371	\$ 906.00	31/03/2020	1
M01006	ORTIZ,SOTELO/ELIGIO ARTEMIO	DFSSA001820	\$ 1,062.02	31/03/2020	8
M03019	OLIVEROS,SANCHEZ/ENRIQUE SAMUEL	DFSSA000864	\$ 2,909.00	31/03/2020	1
M03020	OLIVEROS,SANCHEZ/EDUARDO	DFSSA000864	\$ 855.00	31/03/2020	1
M03025	OLIVA,SOTELO/GERARDO ISRAEL	DFSSA002404	\$ 480.00	31/03/2020	1
M03020	ORTIZ,SALAS/HUGO	DFSSA017525	\$ 855.00	31/03/2020	1
M02066	OLIN,SANCHEZ/JORGE ADRIAN	DFSSA001371	\$ 1,708.29	31/03/2020	1
M02105	OLIVA,SANTANA/LAURA	DFSSA000864	\$ 805.00	31/03/2020	1
M02035	OLIVARES,SEQUEIRA/PATRICIA	DFSSA003454	\$ 780.00	31/03/2020	1
M03023	ORTIZ,SARABIA/MARIA DEL ROSARIO	DFSSA001371	\$ 855.00	31/03/2020	1
M01014	ORTIZ,SANTOS/SAUL	DFSSA003273	\$ 2,444.94	31/03/2020	1
M03019	ORTIZ,SALAS/SONIA	DFSSA017706	\$ 705.00	31/03/2020	1
M02112	ORTIZ,TREJO/ANGELICA	DFSSA001774	\$ 2,123.45	31/03/2020	1
M01009	ORTIZ,TORRES/ARTURO IGNACIO	DFSSA017530	\$ 2,357.11	31/03/2020	1
M01006	ORTIZ,TOLEDO/AMERICA	DFSSA017525	\$ 480.00	31/03/2020	1
M02036	ORTIZ,TORNEZ/CECILIA GUADALUPE	DFSSA003886	\$ 1,017.50	31/03/2020	2
M02036	OLIVARES,TORRES/SERGIO	DFSSA002865	\$ 884.88	31/03/2020	8
M02110	OSTIO,VARELA/ANGELA	DFSSA003331	\$ 863.50	31/03/2020	1
M02036	ORTIZ,VELASCO/BEATRIZ LETICIA	DFSSA001774	\$ 1,377.38	31/03/2020	1
M01008	ORTIZ,VELAZQUEZ/LUIS IGNACIO	DFSSA001231	\$ 855.00	31/03/2020	1
M03024	ORTIZ,VELAZQUEZ/MONSERRAT	DFSSA003302	\$ 777.70	31/03/2020	2

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M03023	OLIVEROS,ZAMUDIO/CECILIA	DFSSA003273	\$ 1,182.70	31/03/2020	1
M02057	ORTIZ,ZARATE/ROSARIO	DFSSA017641	\$ 705.00	31/03/2020	1
M02058	OROZCO,ACOSTA/ERIK	DFSSA003133	\$ 730.00	31/03/2020	1
M03022	OROZCO,ACOSTA/SANDRA LUZ	DFSSA001400	\$ 855.00	31/03/2020	1
M01007	OCHOA,BOND/ANA MARIA	DFSSA002561	\$ 855.00	31/03/2020	1
M02110	OSORIO,CISNEROS/ARACELI	DFSSA000444	\$ 555.00	31/03/2020	1
M02035	OLOARTE,CORTES/AMELIA	DFSSA000514	\$ 805.00	31/03/2020	1
CF40002	OROZCO,CANO/ANA CECILIA	DFSSA000514	\$ 505.00	31/03/2020	1
M03025	OCHOA,CRUZ/ENRIQUE	DFSSA003256	\$ 1,882.00	31/03/2020	1
M02077	OSORIO,CANSECO/FLORIDO	DFSSA003285	\$ 780.00	31/03/2020	1
M03021	ORDONEZ,CASTILLO/GEORGINA BERENICE	DFSSA017566	\$ 555.00	31/03/2020	1
M01009	OROZCO,CASTRO/JUAN PABLO	DFSSA002375	\$ 855.00	31/03/2020	1
M02105	OSORIO,CISNEROS/MARIA JULIETA	DFSSA017571	\$ 1,624.32	31/03/2020	1
M03020	OSORNIO,CARRILLO/PATRICIA	DFSSA003256	\$ 1,396.80	31/03/2020	1
M03022	OSORNIO,CARRILLO/MARIA DEL PILAR	DFSSA017653	\$ 855.00	31/03/2020	1
M02015	DEL OSO,CAMARGO/ROSA ELENA	DFSSA003495	\$ 1,367.73	31/03/2020	8
M03002	OLMOS,FERNANDEZ/OLIVIA	DFSSA017525	\$ 1,677.59	31/03/2020	1
M03025	OCHOA,GARCIA/ANEL MONTSERRAT	DFSSA017525	\$ 400.00	31/03/2020	1
M03025	OSORIO,GARRIDO/ENRIQUE	DFSSA017525	\$ 812.57	31/03/2020	1
M02036	OROPEZA,GUTIERREZ/ITZEL GEORGINA	DFSSA003652	\$ 589.92	31/03/2020	8
M01008	OLMOS,GONZALEZ/SARA	DFSSA001243	\$ 553.68	31/03/2020	1
M03020	DEL OLMO,HERNANDEZ/ANA ERIKA	DFSSA002421	\$ 2,394.70	31/03/2020	1
CF41061	OROPEZA,HURTADO/AIDEE GUADALUPE	DFSSA017525	\$ 555.00	31/03/2020	1
M03019	OROZCO,HERNANDEZ/CARLOS	DFSSA002030	\$ 1,327.70	31/03/2020	2
M03022	OSORIO,HERNANDEZ/OLIVIA	DFSSA000502	\$ 1,347.70	31/03/2020	2
M01007	OSORIO,LUNA/ESMERALDA	DFSSA002853	\$ 1,528.44	31/03/2020	8
M02072	ORDONEZ,LOPEZ/MARIA JOSEFINA	DFSSA001750	\$ 855.00	31/03/2020	1
CFMD12	OCHOA,MORENO/JORGE ALFREDO	DFSSA017525	\$ 470.00	31/03/2020	1
M03019	OLMOS,MONDRAGON/MARTHA PATRICIA	DFSSA017525	\$ 855.00	31/03/2020	1
M01009	OROZCO,NAVARRO/ADALBERTO	DFSSA003273	\$ 2,532.11	31/03/2020	1
M02003	OROPEZA,NAVA/EDUARDO ENRIQUE	DFSSA002853	\$ 1,783.29	31/03/2020	1
M02006	OSORIO,ORDAZ/ALEJANDRO	DFSSA002421	\$ 855.00	31/03/2020	1
M02036	OCHOA,OCHOA/GRACIELA	DFSSA017595	\$ 1,739.88	31/03/2020	1
M01006	OROPEZA,ORTIZ/GILBERTO	DFSSA000251	\$ 1,136.01	31/03/2020	1
M03020	OLMOS,ORENDA/SAUL IVAN	DFSSA017600	\$ 480.00	31/03/2020	1
M03005	OLMOS,PEREZ/EDUARDO	DFSSA000864	\$ 1,122.44	31/03/2020	1
M01009	OROZCO,PALACIOS/MARIA	DFSSA017525	\$ 2,657.11	31/03/2020	1
M01007	OROPEZA,REYNOSO/ARTURO	DFSSA001856	\$ 1,337.39	31/03/2020	1
M03022	ORDONEZ,RAMOS/MARIA CATALINA	DFSSA003500	\$ 780.00	31/03/2020	1
M03023	OSORIO,ROMERO/FEDERICO ANTONIO	DFSSA003652	\$ 705.00	31/03/2020	1
M03023	OLMOS,RAMIREZ/JONATHAN	DFSSA000275	\$ 480.00	31/03/2020	1
CF41065	OROZCO,SOLORIO/ABELARDO	DFSSA017525	\$ 780.00	31/03/2020	1
M02105	OSORIO,SANTOS/MARTA	DFSSA000864	\$ 855.00	31/03/2020	1
M03002	OSORIO,VELASCO/ARMANDO	DFSSA017706	\$ 1,677.59	31/03/2020	1
M01007	OROZCO,VERGARA/EDSSON	DFSSA003314	\$ 509.48	31/03/2020	1
M03018	OROZCO,VALDOVINOS/LETICIA EMELIA	DFSSA017525	\$ 855.00	31/03/2020	1
CF40002	OROZCO,VARGAS/PAVEL	DFSSA017525	\$ 505.00	31/03/2020	1
M02107	ONOFRE,ZUNIGA/ANGELICA	DFSSA002626	\$ 1,613.28	31/03/2020	1
M01007	DE LA O,RINCON/JUAN	DFSSA001762	\$ 1,873.96	31/03/2020	1
M01006	ORDUNA,AYALA/SALVADOR	DFSSA002416	\$ 855.00	31/03/2020	1
CF40002	OSUNA,AGUILAR/VICTOR MANUEL	DFSSA017530	\$ 555.00	31/03/2020	1
CF40002	OLGUIN,CONDE/ESTELA	DFSSA017525	\$ 855.00	31/03/2020	1
M03023	OLGUIN,DIAZ/CARLOS FERNANDO	DFSSA001173	\$ 780.00	31/03/2020	1
M03005	OLGUIN,/GABRIELA	DFSSA003483	\$ 855.00	31/03/2020	1
M01010	OLGUIN,GARCIA/MARIA GUADALUPE	DFSSA003331	\$ 480.00	31/03/2020	1
M03020	OLGUIN,RUIZ/LUIS MARTIN	DFSSA017612	\$ 1,882.00	31/03/2020	1
M01009	ORDUNA,VAZQUEZ/ARTURO	DFSSA017542	\$ 605.00	31/03/2020	1
M03020	PADILLA,AVILA/MARIA DE LOS ANGELES	DFSSA002025	\$ 906.00	31/03/2020	1
M03023	PADILLA,ANZASTIGA/AIDA RAQUEL	DFSSA001255	\$ 1,427.80	31/03/2020	1
M02105	PAZ,ALVAREZ/ADRIANA	DFSSA002906	\$ 1,010.91	31/03/2020	1
M01010	PAREDES,ANDALCO/ALEJANDRO	DFSSA000864	\$ 480.00	31/03/2020	1
M03024	PALMA,ARELLANO/BRICIO ISAAC	DFSSA017706	\$ 400.00	31/03/2020	1
M02057	DE PAZ,ARMENGOL/DALIA	DFSSA003244	\$ 1,637.72	31/03/2020	1
CF41065	PARRA,ANGELES/JOSE MARIA	DFSSA017525	\$ 855.00	31/03/2020	1
M02035	PAEZ,ARTEAGA/NANCY	DFSSA000473	\$ 480.00	31/03/2020	1
M03022	PARACHE,ALVAREZ/YADIRA	DFSSA017542	\$ 605.00	31/03/2020	1

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M02110	PACHECO,BELMONT/ALMA ROSA	DFSSA000461	\$ 855.00	31/03/2020	1
M03020	PARRILLA,BELMONTE/ANGEL GERARDO	DFSSA002416	\$ 1,321.80	31/03/2020	1
M03022	PALOMARES,BUSTAMANTE/ANA LILIA	DFSSA017595	\$ 2,374.70	31/03/2020	1
M01006	PALACIOS,BARRIOS/AIDEE	DFSSA003092	\$ 531.01	31/03/2020	1
M03023	PRADEL,BLANCAS/CLEMENTE	DFSSA017600	\$ 1,512.70	31/03/2020	1
M01008	PARRA,BUENDIA/KARINA	DFSSA002194	\$ 505.00	31/03/2020	1
M03021	PACHECO,BARRERA/LEON	DFSSA017600	\$ 1,315.13	31/03/2020	1
M03019	PARRA,BUENDIA/LETICIA	DFSSA003104	\$ 1,527.70	31/03/2020	1
M01015	PLATA,BELTRAN/TERESITA	DFSSA001412	\$ 855.00	31/03/2020	1
M02110	PATINO,CARLOS/ADELA	DFSSA000473	\$ 2,146.88	31/03/2020	1
M02040	PAZ,CENTENO/ANA LUISA	DFSSA001120	\$ 980.48	31/03/2020	8
M02035	PAEZ,CONSTANTINO/CATALINA ALBINA	DFSSA003886	\$ 855.00	31/03/2020	1
M02035	PAEZ,CONSTANTINO/MARIA EUGENIA	DFSSA003314	\$ 1,195.92	31/03/2020	1
M01006	PARRA,DE LA CRUZ/GUSTAVO	DFSSA003290	\$ 1,062.02	31/03/2020	2
M02031	PADILLA,CORONEL/JOANA	DFSSA000864	\$ 855.00	31/03/2020	1
M03020	PLATA,COLIN/KARINA	DFSSA003290	\$ 1,582.00	31/03/2020	1
M02003	PALACIOS,CASTILLO/MARIA DE LOURDES	DFSSA002194	\$ 1,164.43	31/03/2020	1
M02001	PARADA,CISNEROS/JOSE LEOPOLDO	DFSSA003454	\$ 480.00	31/03/2020	1
M03023	PACHECO,CARRILLO/LUIS ARTURO	DFSSA017583	\$ 891.80	31/03/2020	1
M03020	PALIZADA,CASTRO/MARIBEL	DFSSA001832	\$ 1,292.70	31/03/2020	1
M01011	PALOMARES,CALDERON/MARIA DE LA PAZ	DFSSA003273	\$ 1,588.75	31/03/2020	1
M03019	DE LA PAZ,CUESY/RUBEN CESAR	DFSSA000275	\$ 1,129.23	31/03/2020	1
M02006	PALMA,COVARRUBIAS/ROSALBA	DFSSA001371	\$ 1,465.54	31/03/2020	1
M02112	PAEZ,CRUZ/SAUL	DFSSA003092	\$ 1,823.45	31/03/2020	1
M01011	PADILLA,DESGARENNES/MARIA DEL CARMEN	DFSSA003331	\$ 855.00	31/03/2020	1
M02036	PADILLA,DOMINGUEZ/NATIVIDAD	DFSSA002170	\$ 800.00	31/03/2020	2
M01007	PADILLA,DONATO/SANDRA AMERICA	DFSSA003256	\$ 1,498.96	31/03/2020	1
M03020	PARADA,ESPINOSA/FLORA FELIPA	DFSSA017525	\$ 855.00	31/03/2020	1
M02107	PAEZ,ESPINOSA/SUSANA	DFSSA002614	\$ 1,788.28	31/03/2020	1
M02036	PANTOJA,FLORES/CINTHIA FRANCELI	DFSSA001815	\$ 1,017.50	31/03/2020	2
CF01059	PALICIO,FRAIRE/DELFINA	DFSSA017530	\$ 705.00	31/03/2020	1
M03023	PATINO,FUENTES/DIANA LIZETH	DFSSA001243	\$ 1,507.00	31/03/2020	1
M01007	PATINO,FIERRO/LEANDRO ERNESTO	DFSSA001243	\$ 1,064.48	31/03/2020	2
M03020	PAULIN,FERNANDEZ/MONICA AIDE	DFSSA002870	\$ 2,344.70	31/03/2020	1
M02036	PADUA,FLORES/NALLELI	DFSSA002421	\$ 884.88	31/03/2020	8
M03021	PADILLA,GARCIA/MARIA ANGELICA	DFSSA002404	\$ 2,609.70	31/03/2020	1
M01009	PALACIOS,GALICIA/MARIA CRISTINA	DFSSA017682	\$ 3,684.11	31/03/2020	1
M03022	PACHECO,GASPAR/CHRISTIAN	DFSSA017525	\$ 1,192.70	31/03/2020	1
CF41004	PADILLA,GARCIA/ELEUTERIO	DFSSA001284	\$ 855.00	31/03/2020	1
M01007	PALACIOS,GARRIDO/FERNANDO MAURICIO	DFSSA003635	\$ 1,528.44	31/03/2020	8
M01007	PALMA,GONZALEZ/FREDY	DFSSA001820	\$ 2,555.44	31/03/2020	8
M03021	PALMA,GOMEZ/GABRIELA	DFSSA003652	\$ 1,732.00	31/03/2020	1
M03022	PATINO,GONZALEZ/GERARDO	DFSSA017624	\$ 480.00	31/03/2020	1
M01009	PLASCENCIA,GONZALEZ/HILDA	DFSSA003862	\$ 855.00	31/03/2020	1
M01004	PARRA,GARCIA/IRMA SUSANA	DFSSA000864	\$ 1,231.04	31/03/2020	8
M03022	PALMA,GONZALEZ/IVAN OSWALDO	DFSSA017525	\$ 505.00	31/03/2020	1
M01008	PARDO,GONZALEZ/JORGE ENRIQUE	DFSSA003133	\$ 1,962.36	31/03/2020	1
M01009	PATINO,GALLEGOS/JESUS	DFSSA003244	\$ 3,634.11	31/03/2020	1
M03025	PALMER,GARCIA/JORGE	DFSSA017525	\$ 505.00	31/03/2020	1
M01007	PALACIOS,GARRIDO/JORGE EMMANUEL	DFSSA001786	\$ 1,528.44	31/03/2020	8
M01007	PAEZ,GALEANA/NADIA EDNA	DFSSA001395	\$ 400.00	31/03/2020	1
M02036	PAREDES,GARCIA/OLGA MARIBEL	DFSSA004270	\$ 720.00	31/03/2020	2
CF40003	PADILLA,GAVITO/MARIA DEL PILAR	DFSSA017525	\$ 555.00	31/03/2020	1
M03021	PATINO,GARCIA/ROSA MARIA	DFSSA017566	\$ 1,582.70	31/03/2020	1
M02081	PADILLA,TORRES/GUADALUPE PATRICIA	DFSSA017525	\$ 855.00	31/03/2020	1
M02105	PADILLA,HIPOLITO/MARIA DOLORES	DFSSA001226	\$ 480.00	31/03/2020	1
M02036	PACHECO,HERNANDEZ/JORGE DE LA LUZ	DFSSA001774	\$ 1,444.92	31/03/2020	1
M03002	PANDAL,HERNANDEZ/JOSE MIGUEL	DFSSA017624	\$ 2,313.89	31/03/2020	1
M03020	PACHUCA,HERRERA/MARGARITA	DFSSA001786	\$ 1,757.00	31/03/2020	1
M01006	PARDO,HERNANDEZ/RAUL	DFSSA003495	\$ 1,011.01	31/03/2020	1
M03022	PAVON,HERNANDEZ/SONIA MARIA	DFSSA002906	\$ 1,647.70	31/03/2020	1
M01006	PLATA,JACINTO/ARACELI AIDEE	DFSSA002853	\$ 2,620.04	31/03/2020	1
M02081	PACHECO,JOLALPA/LETICIA	DFSSA003932	\$ 1,217.38	31/03/2020	1
CF41061	PAVON,JIMENEZ/LUCIA	DFSSA017525	\$ 480.00	31/03/2020	1
M03019	PAEZ,LOZANO/JOSE ANTONIO	DFSSA003145	\$ 1,677.70	31/03/2020	1
M03020	PACHECO,LUCERO/ANGEL	DFSSA017525	\$ 1,667.70	31/03/2020	1

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M02057	PAPAQUI, LANDEROS/JOSE ABEL	DFSSA002421	\$ 1,687.72	31/03/2020	1
M02074	PAZ, LUNA/BEGONIA CLARA	DFSSA003326	\$ 1,815.54	31/03/2020	1
M02035	PRADO, LOPEZ/BRENDA GRACIELA	DFSSA002404	\$ 1,022.75	31/03/2020	8
M03022	PADILLA, LUNA/MARIA CONCEPCION	DFSSA001412	\$ 805.00	31/03/2020	1
M02107	PANTOJA, LOPEZ/MARIA CONCEPCION	DFSSA003145	\$ 780.00	31/03/2020	1
M01008	PANIAGUA, LOPEZ/DIEGO ANTONIO	DFSSA017525	\$ 805.00	31/03/2020	1
M03023	PASTOR, LEMUS/JAIME	DFSSA004270	\$ 2,295.70	31/03/2020	2
M03022	PACHECO, LUCERO/MARIA DE LOURDES	DFSSA001231	\$ 855.00	31/03/2020	1
M02110	PARRILLA, LOPEZ/LUCIA GUADALUPE	DFSSA000275	\$ 400.00	31/03/2020	1
M03020	PATINO, LOPEZ/MARICRUZ	DFSSA002416	\$ 855.00	31/03/2020	1
M03022	PALACIOS, LANDIN/RAMIRO	DFSSA017641	\$ 1,272.70	31/03/2020	1
M02085	PAEZ, LOZANO/SILVIA	DFSSA003104	\$ 1,184.79	31/03/2020	1
M02003	PAEZ, LOZANO/TERESA	DFSSA002643	\$ 1,473.86	31/03/2020	1
M03018	PACHECO, LABASTIDA/VICTOR GUILLERMO	DFSSA017525	\$ 855.00	31/03/2020	1
M02015	PANTOJA, MEJIA/ARLET	DFSSA002853	\$ 1,938.82	31/03/2020	8
M02035	PACHECO, MARTINEZ/BERTHA	DFSSA003273	\$ 855.00	31/03/2020	1
M02035	PADILLA, MARTINEZ/CINTIA PAMELA	DFSSA000514	\$ 1,422.75	31/03/2020	1
M03023	PALOMARES, MEDERO/DIANA ELIZABETH	DFSSA000275	\$ 740.90	31/03/2020	1
M02110	PANIAGUA, MATA/MARIA ESTHER	DFSSA000275	\$ 1,285.63	31/03/2020	1
CF40002	PADILLA, MARTINEZ/ENRIQUE	DFSSA017525	\$ 480.00	31/03/2020	1
M02015	PAZ, MARTINEZ/GUADALUPE	DFSSA003454	\$ 2,793.82	31/03/2020	1
M01015	PARDINAZ, MARIN/GUILLERMO	DFSSA000700	\$ 855.00	31/03/2020	1
M02107	PATRON, MONDRAGON/MARIA JOSE	DFSSA017891	\$ 1,532.00	31/03/2020	1
M02105	PABLO, MORALES/JANIRIA	DFSSA003500	\$ 1,532.00	31/03/2020	1
M02049	PACHECO, MONTERO/LAURA	DFSSA017525	\$ 2,114.32	31/03/2020	1
M03022	PADRON, MEZA/LUCIA	DFSSA017525	\$ 855.00	31/03/2020	1
M02081	PADRON, MEDINA/LUZ	DFSSA003862	\$ 1,817.14	31/03/2020	1
M01011	PAGOLA, MARTINEZ/MARCO ANTONIO	DFSSA017566	\$ 3,056.25	31/03/2020	1
M02040	PALACIOS, MENDOZA/MAURA IRMA	DFSSA002025	\$ 1,835.48	31/03/2020	1
M02112	PADILLA, MENDEZ/MARIA DEL ROCIO	DFSSA002865	\$ 2,740.45	31/03/2020	1
M02095	PARRA, NAVARRETE/VIRGINIA	DFSSA003915	\$ 2,199.25	31/03/2020	1
CF41004	PASCUAL, OSORIO/DULCE MARIA	DFSSA001400	\$ 370.00	31/03/2020	1
M01006	PADILLA, OROZCO/EDUARDO	DFSSA001786	\$ 2,373.04	31/03/2020	1
M02112	PARRA, OROZCO/ELIUD	DFSSA000490	\$ 400.00	31/03/2020	1
M02105	PACHECO, ORTIZ/MARISOL	DFSSA003133	\$ 505.00	31/03/2020	1
M01006	PARRALES, OROZCO/NELLY DEL CARMEN	DFSSA000275	\$ 1,593.04	31/03/2020	1
M02077	DE PAZ, PALACIOS/GERARDO	DFSSA001803	\$ 555.00	31/03/2020	1
M02091	DE PAZ, PALACIOS/ISIDORO	DFSSA003273	\$ 855.00	31/03/2020	1
M01006	PAXTIAN, PEREZ/IVETT	DFSSA003886	\$ 1,593.04	31/03/2020	1
M02045	PALACIOS, PEREZ/JUAN JOSE	DFSSA000864	\$ 805.00	31/03/2020	1
M01008	PAEZ, PAEZ/LIDIA	DFSSA003092	\$ 2,141.04	31/03/2020	1
M02035	PAZ, PAZ OLGA/LIDIA	DFSSA001815	\$ 1,877.75	31/03/2020	1
M01009	PALMA, PALACIOS/ULICES	DFSSA002573	\$ 805.00	31/03/2020	1
M03025	PARADA, PADRON/VICTOR	DFSSA017525	\$ 555.00	31/03/2020	1
M03020	PACHECO, RAYON/ANGEL GUILLERMO	DFSSA017525	\$ 911.80	31/03/2020	1
M03018	PAULIN, RUBIO/ESTHER	DFSSA000864	\$ 2,084.57	31/03/2020	1
M02035	PALACIOS, RODRIGUEZ/EDITH	DFSSA001832	\$ 805.00	31/03/2020	1
M03024	PAEZ, RODRIGUEZ/EDUARDO	DFSSA017525	\$ 555.00	31/03/2020	1
M02081	PARRA, RODRIGUEZ/ERIKA GUADALUPE	DFSSA001284	\$ 705.00	31/03/2020	1
M03020	PACHECO, RAYON/FLOR NAYELLI	DFSSA017525	\$ 480.00	31/03/2020	1
M01004	PALACIOS, RUIZ/HAIDEE	DFSSA003256	\$ 2,326.55	31/03/2020	1
M02015	PACHECO, ROMERO/ITZEL SARAI	DFSSA001243	\$ 1,427.00	31/03/2020	1
M02015	PAREDES, ROMERO/KARLA ELIZABETH	DFSSA003244	\$ 480.00	31/03/2020	1
M02040	PATINO, RAMIREZ/LORENA DE LOS ANGELES	DFSSA001243	\$ 1,685.48	31/03/2020	1
M03021	PAZ, RINCON/LILYANA	DFSSA017525	\$ 935.13	31/03/2020	1
M02003	PAEZ, RAMIREZ/MANUEL	DFSSA003635	\$ 1,089.43	31/03/2020	1
M02006	PATINO, RAMIREZ/MARBELLA DE MONSERRAT	DFSSA003500	\$ 1,370.36	31/03/2020	1
M01007	PLATA, ROSALES/MIREYA	DFSSA003640	\$ 1,528.44	31/03/2020	1
M03019	PAREDES, ROMERO/OSWALDO ISMAEL	DFSSA017636	\$ 1,632.00	31/03/2020	1
M01015	PLATA, DE LA ROSA/JOSE RICARDO	DFSSA000712	\$ 780.00	31/03/2020	1
M03025	PATINO, RIOS/SONIA	DFSSA001791	\$ 730.00	31/03/2020	2
M01007	PRADO, ROSAS/SANDRA GEORGINA	DFSSA003150	\$ 989.48	31/03/2020	1
M01004	PALACIOS, RUIZ/TERESA	DFSSA017891	\$ 855.00	31/03/2020	1
M01007	PALEO, RODRIGUEZ/TERESA	DFSSA017566	\$ 855.00	31/03/2020	1
M02035	PALACIOS, RODRIGUEZ/VERONICA	DFSSA001371	\$ 855.00	31/03/2020	1
M01009	PATINO, SOLOMON/ALEJANDRO RUBEN	DFSSA003454	\$ 855.00	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	PAREDES,SOTO/ARTURO	DFSSA003244	\$ 1,408.29	31/03/2020	1
M03022	PAREDES,SOTO/ALEJANDRO	DFSSA003092	\$ 528.47	31/03/2020	1
M02105	PADILLA,SALCEDO/ALBERTO	DFSSA003092	\$ 1,922.73	31/03/2020	1
M02036	PADILLA,SUAREZ/BEATRIZ	DFSSA002626	\$ 589.92	31/03/2020	8
M03020	PADILLA,SANCHEZ/DAVID	DFSSA017525	\$ 2,619.70	31/03/2020	2
M03022	PALACIOS,SANTIAGO/DELIA	DFSSA003244	\$ 2,219.70	31/03/2020	1
M01008	PALACIOS,SAGRERO/EVA GABRIELA	DFSSA017636	\$ 605.00	31/03/2020	1
M02082	PALACIOS,SAGRERO/GUADALUPE	DFSSA000473	\$ 1,821.63	31/03/2020	1
M02112	PANTOJA,SANCHEZ/GABRIELA	DFSSA002153	\$ 1,898.45	31/03/2020	1
M02031	PLATA,SUSANO/GUADALUPE VANESSA	DFSSA001260	\$ 2,167.16	31/03/2020	1
M03018	PALACIOS,SANTIAGO/ISABEL	DFSSA002590	\$ 1,060.13	31/03/2020	2
M02081	PACHECO,SALAS/JUANA	DFSSA001750	\$ 1,942.14	31/03/2020	1
M03022	PAREDES,SALGADO/JORGE	DFSSA017525	\$ 1,162.70	31/03/2020	1
M02036	PRADO,SANCHEZ/KARLA ESTELA	DFSSA001231	\$ 1,017.50	31/03/2020	2
M01009	PAREDES,SOTO/JOSE LUIS	DFSSA003903	\$ 2,657.11	31/03/2020	1
M02035	PALACIOS,SALAZAR/MARIA	DFSSA000864	\$ 855.00	31/03/2020	1
M03024	PALACIOS,SAGRERO/JOSE MANUEL	DFSSA000461	\$ 2,409.70	31/03/2020	1
M02036	PALACIOS,SANCHEZ/JOSE MIGUEL	DFSSA000864	\$ 855.00	31/03/2020	1
CF40003	PALACIOS,SANTIAGO/ROSA DE LIMA	DFSSA017525	\$ 855.00	31/03/2020	1
M02036	PALOMARES,SALINAS/MARIA DEL ROSARIO	DFSSA001820	\$ 917.50	31/03/2020	2
M03020	PATINO,TINAJERO/LUIS BRUNO	DFSSA003244	\$ 480.00	31/03/2020	1
M01006	PADILLA,TAPIA/MIGUEL ANGEL	DFSSA001856	\$ 2,448.04	31/03/2020	1
M01004	PALACIOS,TORRES/ROBERTO	DFSSA001815	\$ 2,470.73	31/03/2020	1
M03023	PLATA,TREJO/ROCIO MARIBEL	DFSSA017583	\$ 480.00	31/03/2020	1
M01009	PATINO,URIOSTEGUI/GABRIEL	DFSSA000461	\$ 2,307.11	31/03/2020	1
M03023	PANTOJA,VILLEGAS/FARID HUGO	DFSSA017682	\$ 505.00	31/03/2020	1
M02035	PACHECO,VEJERO/MARIA GUADALUPE	DFSSA000712	\$ 1,802.75	31/03/2020	1
M03019	PARRA,VELASQUEZ/GERARDO	DFSSA004270	\$ 705.00	31/03/2020	1
M02057	PLATA,VAQUERO/KARLA FERNANDA	DFSSA017583	\$ 1,632.15	31/03/2020	1
M02105	PADILLA,ZUNIGA/MARIA DEL CARMEN	DFSSA003874	\$ 2,097.73	31/03/2020	1
M03022	PALACIOS,ZUNIGA/FRANCISCO JAVIER	DFSSA017641	\$ 1,846.23	31/03/2020	1
M02105	PALACIOS,ZUNIGA/MARIBEL	DFSSA002433	\$ 480.00	31/03/2020	1
M03023	PARTIDO,ZENTENO/YESIKA	DFSSA001243	\$ 480.00	31/03/2020	1
CF01059	PEREZ,AGUILAR/ALFREDO ANTONIO	DFSSA017665	\$ 555.00	31/03/2020	1
M03022	PENA,ARAIZA/JOSE FRANCISCO	DFSSA003495	\$ 780.00	31/03/2020	1
M01006	PELAYO,AYALA/FABIAN	DFSSA000251	\$ 2,073.04	31/03/2020	2
M02035	PEREZ,AGUILAR/MARIA FERNANDA	DFSSA002911	\$ 1,022.75	31/03/2020	8
M01007	PERALTA,ALVARADO/GERARDO	DFSSA003850	\$ 855.00	31/03/2020	1
M02058	PEREZ,AGUIAR/ARCEO GEORGINA	DFSSA017682	\$ 1,438.64	31/03/2020	1
M03021	PERALTA,ARIAS/JUAN ANTONIO	DFSSA000514	\$ 480.00	31/03/2020	1
M01008	PEREZ,ARELLANOS/JOSE LAURO	DFSSA001395	\$ 2,516.04	31/03/2020	1
M02058	PEREZ,ARELLANO/LUIS EDUARDO	DFSSA017682	\$ 705.00	31/03/2020	1
M03021	PEREZ,AYALA/MA LETICIA	DFSSA000234	\$ 1,657.70	31/03/2020	1
M02110	PERALTA,ARTEAGA/MAGNOLIA	DFSSA002025	\$ 1,666.25	31/03/2020	1
M01006	PERALTA,ARTEAGA/MONICA DEL CARMEN	DFSSA002025	\$ 2,298.04	31/03/2020	1
M02040	PEREZ,AQUIAHUATL/MARIANA	DFSSA003145	\$ 653.65	31/03/2020	1
M01006	PEREZ,ALVAREZ/MICHAEL	DFSSA000275	\$ 931.01	31/03/2020	1
M03021	PENA,AGUILAR/MONSERRAT	DFSSA000864	\$ 400.00	31/03/2020	1
M01010	PEREZ,AGUILAR/NORMA	DFSSA017571	\$ 855.00	31/03/2020	1
M02105	PEREZ,APARICIO/OLIVIA ADELA	DFSSA001243	\$ 2,147.73	31/03/2020	1
M02035	PEREA,AROCHE/PATRICIA	DFSSA001786	\$ 855.00	31/03/2020	1
M02035	PEREZ,AVILA/RAQUEL	DFSSA003495	\$ 1,195.92	31/03/2020	1
M02058	PEREZ,AYALA/MARIA SALUD	DFSSA001243	\$ 1,738.64	31/03/2020	1
M02036	PEREZ,BARRERA/ANGEL ALFONSO	DFSSA001786	\$ 1,017.50	31/03/2020	2
M02072	PEDRAZA,BALDERAS/MARIA ELENA	DFSSA017566	\$ 1,882.00	31/03/2020	1
M02112	PEREZ,BENITEZ/MARIA GUADALUPE	DFSSA003133	\$ 1,343.45	31/03/2020	1
M02074	PENA,BENITEZ/MONICA	DFSSA003331	\$ 555.00	31/03/2020	1
M03023	PEREZ,BROWN/MARIA DEL ROCIO	DFSSA001045	\$ 855.00	31/03/2020	1
M03021	PEREZ,CALIXTO/ADRIANA	DFSSA003640	\$ 1,390.13	31/03/2020	1
M02110	PENA,CAMACHO/ANA XOCHITL	DFSSA000263	\$ 830.63	31/03/2020	1
M01006	PEREZ,CRUZ/BETUEL	DFSSA002631	\$ 1,593.04	31/03/2020	1
M02105	PEREZ,CALIZ/MARIA CONCEPCION	DFSSA002590	\$ 2,337.91	31/03/2020	1
M03018	PEREZ,CHAVEZ/MARIA DEL CARMEN	DFSSA017624	\$ 1,637.70	31/03/2020	1
M01008	PETIT FRERE,CINEA/DUCKENSON	DFSSA001395	\$ 505.00	31/03/2020	1
M02063	PEREZ,CHAVEZ/DANIEL ALEJANDRO	DFSSA017706	\$ 555.00	31/03/2020	1
M03020	PERALTA,CHAVARRIA/ELIZABETH	DFSSA003145	\$ 2,289.70	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	PRECIADO,CANAS/ERIKA YENNIS	DFSSA003133	\$ 839.55	31/03/2020	1
M02105	PENA,CHAPARRO/GABRIELA YESICA	DFSSA002194	\$ 555.00	31/03/2020	1
M01007	PERALES,CORONA/GABRIELA	DFSSA000502	\$ 1,418.96	31/03/2020	1
M01006	PEREZ,COLIENTE/GUADALUPE	DFSSA003133	\$ 531.01	31/03/2020	8
M01007	PEREZ,CEDEÑO/JULIETA	DFSSA017682	\$ 2,383.44	31/03/2020	1
M03020	PEREZ,CORTES/LOURDES NATALIA	DFSSA017665	\$ 855.00	31/03/2020	1
M01006	PERALTA,CORTES/LILIA	DFSSA002870	\$ 1,593.04	31/03/2020	8
M02035	PEREZ,CASTANEDA/MARCELINA	DFSSA001786	\$ 2,904.75	31/03/2020	1
M02059	PEREZ,CRUZ/MIGUEL ANGEL	DFSSA000490	\$ 267.44	31/03/2020	8
M02110	PEREZ,CRUZ/MAYRA VIRGINIA	DFSSA001120	\$ 1,367.70	31/03/2020	1
M02006	PEREZ,CORTES/JOSE RAFAEL DOMINGO	DFSSA001400	\$ 2,842.54	31/03/2020	1
M02105	PEREZ,CORTES/RAQUEL	DFSSA003256	\$ 1,847.73	31/03/2020	1
M01004	PEREZ,CORTES/SARA	DFSSA003331	\$ 705.00	31/03/2020	1
M02110	PEREZ,DIAZ/MARIA DEL PILAR	DFSSA002865	\$ 480.00	31/03/2020	1
M02040	PENA,DONATTO/ALICIA	DFSSA003483	\$ 6,608.65	31/03/2020	1
M02005	PERDIGON,DIAZ/ABIGAIL	DFSSA017706	\$ 747.44	31/03/2020	1
M01007	PERALTA,ESTRELLA/AGUSTINA	DFSSA001844	\$ 3,410.44	31/03/2020	1
M03023	PEREZ,/EDGAR	DFSSA002631	\$ 855.00	31/03/2020	1
M01009	PEREZ,ESTRADA/ELVIRA	DFSSA003256	\$ 2,431.85	31/03/2020	1
M02035	PEREZ,ESPINOSA/MARIA GUADALUPE	DFSSA001786	\$ 855.00	31/03/2020	1
M02082	PERALTA,ELEVENO/NORMA ADRIANA	DFSSA001255	\$ 1,177.21	31/03/2020	1
M02057	PEREZ,ESPINOSA/ROBERTO	DFSSA002170	\$ 1,762.72	31/03/2020	1
M03020	PEDROZA,ESTRADA/VERONICA ANGELICA	DFSSA017670	\$ 1,396.80	31/03/2020	1
M03023	PEREZ,ELIAS/VICTOR MANUEL	DFSSA017525	\$ 480.00	31/03/2020	1
M01011	PEREZ,FLORES/ANDREA	DFSSA000864	\$ 855.00	31/03/2020	1
M01010	PEREDO,FLORES/MARIA CONCEPCION	DFSSA002194	\$ 855.00	31/03/2020	1
M03022	PEREZ,FRANCO/FABRICIO	DFSSA003635	\$ 1,192.70	31/03/2020	1
M02036	PENALOZA,FLORES/FRANCISCO	DFSSA003232	\$ 884.88	31/03/2020	8
M02112	PEREZ,FLORES/MARISELA	DFSSA017600	\$ 2,198.45	31/03/2020	1
M01007	PEREZ,FLORES/MARLENE ARACELI	DFSSA001815	\$ 509.48	31/03/2020	8
CF40003	PEREZ,FLORES/OSCAR ADOLFO	DFSSA000864	\$ 555.00	31/03/2020	1
M03023	PEREZ,FLORES/JOSE PORFIRIO	DFSSA017525	\$ 855.00	31/03/2020	1
M01006	PEREZ,FRANCO/SARAI ESTEFANIA	DFSSA003314	\$ 1,593.04	31/03/2020	1
M01009	PEREZ,GUERRA/MARIA DE LOS ANGELES VICTORIA	DFSSA000275	\$ 555.00	31/03/2020	1
M02105	DE LA PENA,GALICIA/ANGELA	DFSSA003121	\$ 2,222.73	31/03/2020	1
M02003	PEREZ,GODINEZ/ADELAIDA	DFSSA000864	\$ 805.00	31/03/2020	1
M03021	PEREZ,GARCIA/ARGELIA	DFSSA003145	\$ 555.00	31/03/2020	1
M02110	PENALOZA,GONZALEZ/ARIADNA YACARA	DFSSA003290	\$ 910.63	31/03/2020	1
M02006	PEREZ,GOMEZ/JOSE ALONSO	DFSSA002433	\$ 1,565.54	31/03/2020	1
M02036	PEREZ,GARCIA/BEATRIZ	DFSSA006214	\$ 589.92	31/03/2020	8
M02105	PEREZ,GORDILLO/CELIA ANGELICA	DFSSA001400	\$ 3,249.73	31/03/2020	1
M02036	PEREZ,GUERRA/CLAUDIA MAGDALENA	DFSSA002865	\$ 855.00	31/03/2020	1
M03019	PELAYO,GALVAN/JOSE DAVID	DFSSA000526	\$ 1,403.47	31/03/2020	1
M01009	PEREZ,GARCIA/MARIA GLORIA	DFSSA001243	\$ 2,657.11	31/03/2020	1
M02036	PEREZ,GONZALEZ/MARIA GUADALUPE	DFSSA001284	\$ 780.00	31/03/2020	1
M01009	PEREZ,GUTIERREZ/GUADALUPE ROCIO	DFSSA002421	\$ 1,706.41	31/03/2020	1
M03021	PEREZ,GUZMAN/GEORGINA DEL CARMEN	DFSSA017525	\$ 555.00	31/03/2020	1
M02035	PERALTA,GUDINO/MARIA ISABEL	DFSSA001243	\$ 856.00	31/03/2020	1
M02036	PEREZ,GARCIA/ITZEL JACQUELINE	DFSSA001395	\$ 884.88	31/03/2020	2
M03023	PEREZ,GODOY/J JESUS	DFSSA017542	\$ 1,376.80	31/03/2020	1
M02112	PEREZ,GONZALEZ/LUCIA FELIPA	DFSSA017891	\$ 1,732.00	31/03/2020	1
M02105	PERALTA,GRANADOS/LETICIA	DFSSA001750	\$ 3,124.73	31/03/2020	1
M01007	PEREZ,GUTIERREZ/MARCOS AGUSTIN	DFSSA002433	\$ 1,528.44	31/03/2020	8
M02001	PEREZ,GARCIA/OSMIN	DFSSA002911	\$ 1,365.40	31/03/2020	8
M02058	PEREDA,GONZALEZ/PEDRO	DFSSA000473	\$ 855.00	31/03/2020	1
M02035	PEREZ,GONZALEZ/SANDRA ESMERALDA	DFSSA001803	\$ 1,577.75	31/03/2020	1
M03019	PENICHE,GALVEZ/MARIA TERESA	DFSSA001395	\$ 1,527.70	31/03/2020	1
M01004	PEREZ,HERRERA/ANDRES	DFSSA000864	\$ 2,701.55	31/03/2020	1
M02040	PEREZ,HERNANDEZ/ALEJANDRA	DFSSA003891	\$ 480.00	31/03/2020	1
M03020	BERTHA,PEREZ/HERNANDEZ	DFSSA000864	\$ 1,882.00	31/03/2020	1
M01011	PEREZ,HERNANDEZ/GEOVANA ARACELI	DFSSA002841	\$ 3,056.25	31/03/2020	1
M03020	PEREZ,HERNANDEZ/JOEL GERARDO	DFSSA017525	\$ 730.00	31/03/2020	1
M02105	PEREZ,HERNANDEZ/LETICIA	DFSSA001762	\$ 3,174.73	31/03/2020	1
M02105	PEREZ,HERNANDEZ/LIDIA	DFSSA003121	\$ 911.82	31/03/2020	1
M01007	PEREZ,HERNANDEZ/MARTHA CECILIA	DFSSA002404	\$ 3,418.96	31/03/2020	8
M02082	PEREZ,HUERTA/OMAR	DFSSA003121	\$ 877.21	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	PEREZ,HUESCA/SALVADOR	DFSSA001750	\$ 2,516.04	31/03/2020	1
M02105	PEREZ,HERNANDEZ/SUSANA	DFSSA003495	\$ 2,591.82	31/03/2020	1
M01006	PEREZ,IRINEO/SANDRA FABIOLA	DFSSA006214	\$ 1,593.04	31/03/2020	8
M03019	PEREZ,JIMENEZ/ANA LAURA	DFSSA000712	\$ 1,527.70	31/03/2020	1
M03024	PECH,JIMENEZ/CESAR SAUL	DFSSA000234	\$ 480.00	31/03/2020	1
M02016	PEREZ,JUAREZ/MARIA GUADALUPE	DFSSA000864	\$ 855.00	31/03/2020	1
M02095	PEREGRINA,JAIMES/JORGE ALBERTO	DFSSA003500	\$ 705.00	31/03/2020	1
M03022	PERALTA,LEYVA/MARIA ARACELI	DFSSA006214	\$ 587.50	31/03/2020	1
M03021	PEREZ,LOPEZ/DANIEL	DFSSA000251	\$ 855.00	31/03/2020	1
M01006	PECINA,LLAMAS/ENRIQUE	DFSSA017583	\$ 805.00	31/03/2020	1
M02105	PEREZ,LOPEZ/FERNANDA ERNESTINA	DFSSA001395	\$ 705.00	31/03/2020	1
M01009	PEREZ,LOPEZ/JORGE ESTEBAN	DFSSA003285	\$ 855.00	31/03/2020	1
M01007	PEREZ,LOPEZ/LUCRECIA MARCELINA	DFSSA000246	\$ 730.00	31/03/2020	1
M02036	PERALTA,LOPEZ/NASHELY	DFSSA001762	\$ 892.50	31/03/2020	2
M03019	PERALTA,LEYVA/OCTAVIO	DFSSA017525	\$ 1,028.47	31/03/2020	2
M02040	PELAEZ,LEAL/MARIA RAQUEL	DFSSA003886	\$ 855.00	31/03/2020	1
M03022	PEREZ,LOPEZ/RICARDO	DFSSA001803	\$ 480.00	31/03/2020	1
M01004	PEREZ,LOPEZ/SOCORRO	DFSSA002906	\$ 2,701.55	31/03/2020	1
M03023	PEREZ,LARA/SANTIAGO	DFSSA002631	\$ 480.00	31/03/2020	1
M02112	PEREZ,MONTANO/AMANDA RUTH	DFSSA003121	\$ 1,302.82	31/03/2020	1
M02036	PENA,MONTOYA/ALMA DEL CARMEN	DFSSA002433	\$ 805.00	31/03/2020	1
CF40003	PEREZ,MONTES DE OCA/BEATRIZ	DFSSA017612	\$ 730.00	31/03/2020	1
M02112	PEREZ,MONTANO/BEATRIZ ELIZABETH	DFSSA002643	\$ 2,123.45	31/03/2020	1
M03022	PEREZ,MATUS/CLARA	DFSSA003915	\$ 1,647.70	31/03/2020	1
M02040	PEREZ,NEGRON/MAR MARIA ELENA	DFSSA001383	\$ 1,997.98	31/03/2020	2
M01007	PEREZ,MIRANDA/ERIKA	DFSSA003495	\$ 1,528.44	31/03/2020	1
M03022	PENALOZA,MILAN/ERICKA ARISBEY	DFSSA003886	\$ 1,347.70	31/03/2020	1
M03022	PEREZ,MENDOZA/GUILLERMINA	DFSSA003133	\$ 285.00	31/03/2020	1
M03023	PEREZ,MEZA/GERARDO	DFSSA003092	\$ 1,376.80	31/03/2020	1
M02005	PERCASTEGUI,MORALES/GISELA EDITH	DFSSA000864	\$ 1,282.31	31/03/2020	1
M02003	PEREZ,MONTESINOS/GIBRAN	DFSSA003331	\$ 789.43	31/03/2020	1
M01009	PEREZ,MORALES/IGNACIO VELINO	DFSSA003104	\$ 2,657.11	31/03/2020	1
M01009	PEREZ,MARTINEZ/ISIDRO MANUEL	DFSSA017554	\$ 1,981.41	31/03/2020	1
M01008	PERALES,MENA/IDALIA	DFSSA004195	\$ 1,542.02	31/03/2020	1
M01009	PEREZ,MARTINEZ/JOSEFINA	DFSSA017525	\$ 780.00	31/03/2020	1
M03021	PEREZ,MORALES/JUAN BASILIO	DFSSA017525	\$ 855.00	31/03/2020	1
M02006	PENA,MORALES/JAIME	DFSSA001791	\$ 1,690.54	31/03/2020	1
CF01059	PEREZ,MENDOZA/MARIA DE LA LUZ	DFSSA017670	\$ 480.00	31/03/2020	1
M03019	PEREZ FANA,MARTINEZ/JOSE LUIS	DFSSA003256	\$ 1,129.23	31/03/2020	1
M02035	PENA,MORA/LUCILA	DFSSA003145	\$ 1,236.83	31/03/2020	1
M02031	PEREZ,MEJIA/LUCIA PATRICIA	DFSSA003915	\$ 2,167.16	31/03/2020	1
M01009	PEREZ,MIMIAGA/MANUEL GERARDO	DFSSA017525	\$ 855.00	31/03/2020	1
CF41060	PEREZ,MONTALVO/JOSE MARGARITO ELIAS	DFSSA017682	\$ 855.00	31/03/2020	1
M03020	PEREZ,MEJIA/MINERVA OLIVA	DFSSA003145	\$ 1,667.70	31/03/2020	1
M03005	PELCASTRE,MONDRAGON/MARTHA	DFSSA000864	\$ 1,882.00	31/03/2020	1
M02112	PEREZ,MENDOZA/MONICA	DFSSA003290	\$ 805.00	31/03/2020	1
M01004	PEREZ MEJIA,Y CARDOSO/MONTSERRAT DEL ROCIO	DFSSA003466	\$ 2,258.04	31/03/2020	8
M02036	PEREZ,MARIN/MIRIAN	DFSSA001231	\$ 505.00	31/03/2020	2
CF01059	PENA,MARTINEZ/ROGELIO	DFSSA017624	\$ 855.00	31/03/2020	1
M01008	PEREZ,MARTINEZ/RAUL	DFSSA003635	\$ 730.00	31/03/2020	1
M01009	PEREZ,MONDRAGON/RICARDO DOROTEO	DFSSA017670	\$ 2,657.11	31/03/2020	1
M03023	PEREZ,MENESES/RENE	DFSSA003500	\$ 855.00	31/03/2020	1
M02003	PEREZ,MORENO/RUBEN	DFSSA000864	\$ 1,832.00	31/03/2020	1
M03025	PEREZ,MARTINEZ/ROBERTO	DFSSA001383	\$ 1,764.57	31/03/2020	1
M02057	PEREZ,MELENDEZ/SERGIO	DFSSA003244	\$ 1,762.72	31/03/2020	1
M01011	PEREZ,MOLINA/SANTIAGO MAURO	DFSSA017566	\$ 3,006.25	31/03/2020	1
M02036	PEREZFANA,MARTINEZ/MARIA TERESA	DFSSA003256	\$ 805.00	31/03/2020	1
M02062	PELAYO,NARANJO/BENJAMIN	DFSSA003302	\$ 570.00	31/03/2020	1
M02095	PEREZ,NAVA/BLANCA MARGARITA	DFSSA000864	\$ 805.00	31/03/2020	1
CF01059	PEREZ,NASSER/ISMAEL	DFSSA017641	\$ 855.00	31/03/2020	1
M01006	PEREZ,NAPOLES/JOSE LUIS	DFSSA000461	\$ 1,542.02	31/03/2020	1
M01009	PEREZ,ORTIZ/ARTURO	DFSSA002380	\$ 1,802.11	31/03/2020	1
M02105	PEREZ,ORTEGA/CELIA TRINIDAD	DFSSA001750	\$ 2,072.73	31/03/2020	1
M01009	PEREZ,ORTIZ/EDUARDO	DFSSA017583	\$ 1,802.11	31/03/2020	1
M03023	PEDROZA,OLIVARES/GLORIA	DFSSA003932	\$ 805.00	31/03/2020	1
M01010	DE PENA,ORTIZ/JOSEFINA	DFSSA003331	\$ 1,882.00	31/03/2020	1

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M01008	PEDROZA,OCHOA/LUZ ELENA	DFSSA017566	\$ 1,807.00	31/03/2020	1
M03024	PEREZ,OLIVAS/MARIA MAGDALENA	DFSSA003640	\$ 1,507.70	31/03/2020	1
CF40002	PEREZ,ORTIZ/MARCO ANTONIO	DFSSA017525	\$ 805.00	31/03/2020	1
M02006	PENA,OCHOA/ROBERTO	DFSSA003331	\$ 855.00	31/03/2020	1
M01006	PENALOZA,ORTEGA/YARELI	DFSSA001173	\$ 1,593.04	31/03/2020	8
M01008	PEREZ,PAZ/ABELARDO	DFSSA017665	\$ 2,308.41	31/03/2020	1
M02006	PEREZ,PENA/ANTONIO	DFSSA002906	\$ 1,815.54	31/03/2020	1
M02059	PEREZ,PATH/MARIA DE LOS ANGELES	DFSSA002614	\$ 1,657.31	31/03/2020	1
CF40002	PEDRAZA,PANIAGUA/ANA MARIA	DFSSA001820	\$ 480.00	31/03/2020	1
M02035	PEREZ,PEREZ/AROLD	DFSSA002841	\$ 1,022.75	31/03/2020	8
M01011	PENA,PINA/BENITA AMPARO	DFSSA001791	\$ 1,588.75	31/03/2020	1
CF40002	PEREZ,PEREZ/BLANCA AZUCENA	DFSSA002421	\$ 505.00	31/03/2020	1
M03020	PEREZ,PEREZ/CATALINA	DFSSA002614	\$ 1,667.70	31/03/2020	1
M03022	PERALTA,PEREZ/CELIA	DFSSA004270	\$ 1,297.70	31/03/2020	1
M02031	PERALTA,PEREZ/DOLORES	DFSSA003133	\$ 2,467.16	31/03/2020	1
M02107	PENA,PINEDA/DIANA	DFSSA002194	\$ 605.00	31/03/2020	1
M02107	PEREZ,PEREZ/ERIKA	DFSSA001803	\$ 555.00	31/03/2020	1
M01004	PEREZ,PEREZ/JUANA	DFSSA003326	\$ 2,011.04	31/03/2020	1
M01006	PEREZ,PAZ/JESSICA ELENA	DFSSA003652	\$ 492.50	31/03/2020	2
M03022	PERALTA,PEREZ/JESUS EDUARDO	DFSSA001774	\$ 1,033.47	31/03/2020	1
M02081	PEREZ,PENA/LIZBETH	DFSSA003326	\$ 1,832.00	31/03/2020	1
M01015	PEREZ,PALACIOS/MARGARITA YOLANDA	DFSSA001791	\$ 2,524.62	31/03/2020	1
M03022	PEREZ,PEREZ/MANUEL MIGUEL	DFSSA017525	\$ 730.00	31/03/2020	1
M03023	PEREZ,PEREZ/ROSA MARIA	DFSSA003314	\$ 1,376.80	31/03/2020	1
M01009	PEREZ,PEREZ/RAQUEL	DFSSA003886	\$ 1,807.00	31/03/2020	1
CF40002	PEREZ,PENA/RAFAEL	DFSSA017525	\$ 505.00	31/03/2020	1
M02081	PEREZ,PEREZ/SOCORRO	DFSSA002433	\$ 730.00	31/03/2020	1
M02105	PEREZ,PALMA/VICTORIA	DFSSA000502	\$ 705.00	31/03/2020	1
M01008	PEREZ,RAMIREZ/ALEJANDRO	DFSSA003145	\$ 805.00	31/03/2020	1
M01014	PEREZ,RAMIREZ/ANTONIO	DFSSA003500	\$ 855.00	31/03/2020	1
CF41004	PENA,ROBLES/JOSE ANTONIO	DFSSA018965	\$ 605.00	31/03/2020	1
M02058	PEREZ,RODRIGUEZ/MARIA DEL CARMEN	DFSSA002556	\$ 855.00	31/03/2020	1
CF41061	PECHO,RODRIGUEZ/CARMEN ROSA	DFSSA017525	\$ 555.00	31/03/2020	1
M02073	PERRUSQUIA,RESENDIZ/DAVID	DFSSA017525	\$ 2,116.01	31/03/2020	1
M02105	PEREZ,REYNA/ELIDA VERONICA	DFSSA003932	\$ 1,391.82	31/03/2020	1
M03023	PEREZ,RODRIGUEZ/EDMUNDO	DFSSA002030	\$ 1,582.00	31/03/2020	1
CF40002	PEREZ,REYNA/EDWHIN JAVIER	DFSSA017665	\$ 400.00	31/03/2020	1
M02066	PEREZ,RAMIREZ/EMMANUEL	DFSSA000712	\$ 928.29	31/03/2020	8
M01010	PEDROZA,ROJAS/GLORIA ROSA MARIA	DFSSA003611	\$ 855.00	31/03/2020	1
M02036	PEREZ,RIOJA/IVONNE	DFSSA004195	\$ 400.00	31/03/2020	1
M03023	PEDRAZA,RAMIREZ/JUANA	DFSSA017711	\$ 1,387.70	31/03/2020	2
M03018	PEREZ,ROMERO/JACINTO	DFSSA003483	\$ 605.00	31/03/2020	2
M02035	PEREZ,ROSAS/KARINA	DFSSA003244	\$ 2,554.75	31/03/2020	1
M01007	PRETELIN,RUIZ/KATYA MELISSA	DFSSA003623	\$ 1,536.48	31/03/2020	1
M02036	PEREZ,ROJAS/MARIA TERESA	DFSSA001815	\$ 855.00	31/03/2020	1
M03021	PEDRAZA,RAMIREZ/MARIA DE LOURDES	DFSSA017525	\$ 2,367.13	31/03/2020	1
M03022	DE LA PENA,DE ROO/MALLURY	DFSSA017665	\$ 555.00	31/03/2020	1
M02035	PEREZ,REYES/MARIO	DFSSA003635	\$ 1,120.92	31/03/2020	1
M03020	PEDREGUERA,RAMIREZ/MARIA OFELIA	DFSSA000461	\$ 605.00	31/03/2020	1
M03020	PEREZ,RAMIREZ/ROMAN	DFSSA003920	\$ 1,517.70	31/03/2020	1
M03019	PEREZ,RODRIGUEZ/SANDRA LUZ	DFSSA017641	\$ 855.00	31/03/2020	1
M02105	PERALTA,RODRIGUEZ/SILVIA MARTHA	DFSSA001791	\$ 705.00	31/03/2020	1
M03019	PEREZ,ROJAS/TOBIAS	DFSSA017525	\$ 855.00	31/03/2020	1
M03020	PEREZ,RIOS/VICENTE	DFSSA003652	\$ 855.00	31/03/2020	1
M01010	PEREZ,RAMOS/YOLANDA	DFSSA001774	\$ 855.00	31/03/2020	1
M02015	PEREZ,ROJAS/MARIA YADIRA	DFSSA000275	\$ 911.82	31/03/2020	8
M03021	PEREZ,SALINAS/AURELIA	DFSSA004270	\$ 780.00	31/03/2020	1
M01007	PEREZ,Y/SOSA ALEJANDRA	DFSSA001173	\$ 2,555.44	31/03/2020	8
M02058	PEREZ,SILVA/BERTHA LAURA	DFSSA001774	\$ 1,738.64	31/03/2020	1
M02035	PEREZ,SOTO/CARMEN TATIANA	DFSSA002030	\$ 2,449.75	31/03/2020	1
M03022	PENA,SANTOS/EDI	DFSSA002853	\$ 1,347.70	31/03/2020	1
M03022	PEREZ,SORIANO/FERNANDO	DFSSA000490	\$ 480.00	31/03/2020	1
M01009	PEREZ,SANCHEZ/GUILLERMO	DFSSA000712	\$ 2,657.11	31/03/2020	1
M03020	PEREZ,SANCHEZ/GUILLERMO	DFSSA003290	\$ 427.50	31/03/2020	1
M03023	PEREZ,SALINAS/JESUS	DFSSA003273	\$ 855.00	31/03/2020	1
M02031	PEREZ,SOLORIO/JUANA	DFSSA001120	\$ 2,467.16	31/03/2020	1

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M02059	PENA,SOLIS/JULIAN	DFSSA000864	\$ 855.00	31/03/2020	1
M02081	PEREZ,SOLIS/JACOBO	DFSSA000864	\$ 1,579.76	31/03/2020	1
M03020	PENA,SALINAS/MARIA MARCELINA	DFSSA002170	\$ 2,102.90	31/03/2020	1
M02003	PELAEZ,SANCHEZ/MASSIEL	DFSSA002614	\$ 1,408.29	31/03/2020	1
M02105	PENA,SANTIAGO/NATIVIDAD DE MARIA	DFSSA000246	\$ 1,010.91	31/03/2020	1
M03020	PENA,SEVILLA/ROCIO	DFSSA017525	\$ 855.00	31/03/2020	1
M02035	PEREZ,SANTIAGO/ROSARIO	DFSSA003150	\$ 1,022.75	31/03/2020	8
M01008	PERALTA,DEL SOL/YAMINA DE LA CARIDAD	DFSSA001412	\$ 2,366.04	31/03/2020	1
M01009	PEDRAZA,SALGADO/ZEFERINO	DFSSA003466	\$ 855.00	31/03/2020	1
M03022	PEREZ,TABLON/ARACELI LETICIA	DFSSA001185	\$ 705.00	31/03/2020	1
M03023	PEREZ,TAPIA/ADRIANA YADIRA	DFSSA002556	\$ 480.00	31/03/2020	1
M03020	PEREZ,TORRES/CESAR	DFSSA002614	\$ 1,667.70	31/03/2020	1
M02040	PEREZ,TRUJILLO/CARMEN EDITH	DFSSA003915	\$ 1,760.48	31/03/2020	1
M03022	PEREZ,TERAN/FERNANDO EFRAIN	DFSSA003331	\$ 2,374.70	31/03/2020	1
M01007	PEREZ,TELLO/JOEL	DFSSA017566	\$ 555.00	31/03/2020	1
M03006	PEREZ,TORRES/JONATHAN	DFSSA000864	\$ 872.44	31/03/2020	1
M03006	PEREZ,URQUIZA/CRISTINA	DFSSA000864	\$ 1,657.31	31/03/2020	1
M02005	PEREZ,VILLAGOMEZ/AZUCENA	DFSSA002194	\$ 1,357.31	31/03/2020	1
M01009	PEREZ,VELAZQUEZ/MARIA DEL CARMEN EUTIMIA	DFSSA002894	\$ 2,657.11	31/03/2020	1
M03020	PEGUEROS,VASQUEZ/CLAUDIA MARCELA	DFSSA002906	\$ 855.00	31/03/2020	1
M02105	PEREZ,VALERIO/MARIA CONCEPCION	DFSSA001750	\$ 855.00	31/03/2020	1
M03023	PERDIGON,VILLASENOR/ELIZABETH	DFSSA003915	\$ 855.00	31/03/2020	1
M01008	PEREZ,VAZQUEZ/JUAN JAIME	DFSSA001260	\$ 855.00	31/03/2020	1
M02105	PEREZ,VALLE/JUAN MANUEL	DFSSA000490	\$ 606.00	31/03/2020	1
CF40002	PEREZ,VELEZ/LUIS ADRIAN	DFSSA017600	\$ 400.00	31/03/2020	1
M02015	PEREZ,VARELA/MAGDALENA DEL CARMEN	DFSSA002416	\$ 1,367.73	31/03/2020	8
CF40004	PEREZ,VILLALOBOS/MAURA YANELLI	DFSSA017595	\$ 480.00	31/03/2020	1
M03023	PEREZ,VELAZQUEZ/MONICA	DFSSA000864	\$ 855.00	31/03/2020	1
M02105	PEREZ,ZAVALA/ANDREA LEONOR	DFSSA001243	\$ 2,072.73	31/03/2020	1
M02040	PEREZ,ZENTENO/MARIA MINERVA	DFSSA000864	\$ 1,835.48	31/03/2020	1
M03005	PEREZ,ZALDIVAR/RAUL	DFSSA017612	\$ 855.00	31/03/2020	1
M01006	PEREA,ZAMORA/ROMAN	DFSSA017600	\$ 605.00	31/03/2020	2
M01006	PEREZ,ZENTENO/JOSE URIEL	DFSSA002631	\$ 1,567.02	31/03/2020	1
M02040	PINEDA,AVILA/MARIA DEL ROCIO	DFSSA002544	\$ 2,862.48	31/03/2020	1
M02091	PIEDRAS,CRUZ/AIDA ARACELI	DFSSA003932	\$ 605.00	31/03/2020	1
M01015	PINTO,CONDE/CARLOTA ORALIA	DFSSA000712	\$ 855.00	31/03/2020	1
M03022	PLIEGO,CABRERA/ESPERANZA	DFSSA001120	\$ 2,410.47	31/03/2020	1
M03019	PRIETO,CASTILLO/GABRIELA	DFSSA001226	\$ 855.00	31/03/2020	1
M02095	PINEDA,CORDERO/LAURA CYNTHIA	DFSSA001226	\$ 400.00	31/03/2020	1
M01011	PINEDA,CAVILDO/MARIO ALBERTO	DFSSA003932	\$ 2,322.50	31/03/2020	1
M01008	PRIEGO,CHALICO/MARTHA DEL ROCIO	DFSSA003915	\$ 2,216.04	31/03/2020	1
M02085	PRIETO,CASASOLA/ROSALBA	DFSSA003886	\$ 1,720.70	31/03/2020	1
M02095	PINTOR,ELIZALDE/ROCIO	DFSSA002906	\$ 1,681.75	31/03/2020	1
M03022	PINA,FRANCO/ROSA MARIA	DFSSA003500	\$ 1,383.47	31/03/2020	1
M01004	PINTADO,Y GUTIERREZ/JOSE ALBERTO	DFSSA000502	\$ 855.00	31/03/2020	1
M02038	PICHARDO,GUERRERO/FRANCISCO	DFSSA000864	\$ 855.00	31/03/2020	1
M03023	PIMENTEL,GUTIERREZ/JUAN MANUEL	DFSSA017694	\$ 1,337.70	31/03/2020	1
M02105	PINEDA,GALINDO/JEZABEL	DFSSA003145	\$ 480.00	31/03/2020	1
M02036	PINEDA,GARCIA/MARTHA	DFSSA004195	\$ 505.00	31/03/2020	2
M03022	PINEDA,GARCIA/ROMAN	DFSSA003466	\$ 1,272.70	31/03/2020	1
CF40002	PICHARDO,GARCIA/ROCIO	DFSSA017525	\$ 480.00	31/03/2020	1
M03021	PINEDA,GARCIA/ZAIRA DONAJI	DFSSA003932	\$ 1,320.20	31/03/2020	1
M01008	PINEDA,HUITRON/ANETT	DFSSA001260	\$ 400.00	31/03/2020	1
M02105	PINO,HIDALGO/BLANCA LILIA	DFSSA003256	\$ 555.00	31/03/2020	1
M01007	PRIDA,HERNANDEZ/MARIA DEL CARMEN	DFSSA000700	\$ 2,008.44	31/03/2020	1
M03021	PRIETO,HERNANDEZ/LUIS ALBERTO	DFSSA017525	\$ 505.00	31/03/2020	1
M02029	PIMENTEL,JIMENEZ/GUSTAVO	DFSSA017525	\$ 1,632.61	31/03/2020	1
M02035	PINEDA,LINARES/ANGELICA	DFSSA002170	\$ 705.00	31/03/2020	1
M01009	PINEDA,LOZADA/CARLOS FEDERICO	DFSSA000251	\$ 780.00	31/03/2020	1
M01008	PINEDA,LUNA/MARIANA	DFSSA001791	\$ 3,543.04	31/03/2020	1
M02035	PRIETO,LINARES/PAULA	DFSSA001243	\$ 855.00	31/03/2020	1
M01006	PINEDA,MARTINEZ/AGUSTIN	DFSSA003145	\$ 720.00	31/03/2020	2
CF41060	PINTADO,MORALES/MARIA ESTHER	DFSSA017525	\$ 855.00	31/03/2020	1
M03020	PINEDA,MARTINEZ/MARIA ELENA	DFSSA017600	\$ 855.00	31/03/2020	1
M01007	PINTO,MARTIN/HECTOR ALFREDO	DFSSA000246	\$ 1,523.96	31/03/2020	2
M02003	PIEDRA,MARTINEZ/MARIA ISABEL	DFSSA000712	\$ 1,708.29	31/03/2020	1

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M01009	PIEDRA,MENDOZA/LAURA	DFSSA003133	\$ 855.00	31/03/2020	1
M02112	PINEDA,MARTINEZ/MARIA LINA	DFSSA017641	\$ 855.00	31/03/2020	1
M02040	PIMENTEL,MARTINEZ/MARIA LUISA	DFSSA002906	\$ 2,549.98	31/03/2020	1
M01007	PINON,MORENO/LIZBETH	DFSSA003500	\$ 480.00	31/03/2020	1
CF41015	PINEYRO,MARQUEZ/MARIA MARGARITA	DFSSA017653	\$ 705.00	31/03/2020	1
M03021	PINON,MARTINEZ/MANUEL	DFSSA000461	\$ 1,582.70	31/03/2020	1
M01008	PINA,MORALES/MARTIN	DFSSA002643	\$ 3,418.04	31/03/2020	1
M02061	PINA,MARTINEZ/MARIA MAGDALENA	DFSSA000864	\$ 855.00	31/03/2020	1
M02035	PLIEGO,NERI/NATIVIDAD TERESA	DFSSA002544	\$ 855.00	31/03/2020	1
M01009	PINEDA,OLIVARES/VERONICA GELASIA	DFSSA003640	\$ 855.00	31/03/2020	1
M03020	PICHARDO,PEREZ/COSME	DFSSA017525	\$ 1,396.80	31/03/2020	1
CF40002	PINEDA,ROMERO/KARINA AZUCENA	DFSSA000461	\$ 605.00	31/03/2020	1
CF40002	PICAZO,REYNA/OSCAR ARTURO	DFSSA017525	\$ 480.00	31/03/2020	1
M02081	PIMENTEL,REYNOSO/TEODOCIA	DFSSA003466	\$ 1,504.76	31/03/2020	1
M02105	PINA,SOSA/ANA LILIA	DFSSA001371	\$ 1,691.82	31/03/2020	1
M02036	PINEDA,SANTA/CRUZ BELEN	DFSSA002602	\$ 1,312.46	31/03/2020	2
M03018	PINEDA,SANTILLAN/DAVID	DFSSA003500	\$ 1,410.13	31/03/2020	1
M03022	PINON,SANCHEZ/MARIA GUADALUPE	DFSSA017682	\$ 400.00	31/03/2020	1
M01007	PINO,SANCHEZ/GABRIELA	DFSSA017542	\$ 2,308.44	31/03/2020	1
M03023	PINA,SOLER/HUGO ENRIQUE	DFSSA017571	\$ 1,918.80	31/03/2020	1
M03023	PRIEGO,URIBE/ELSA MARIA	DFSSA002556	\$ 2,364.70	31/03/2020	1
M03025	PINEDA,VAZQUEZ/ALBERTO	DFSSA003874	\$ 563.50	31/03/2020	1
CF41065	PILIADO,VELASCO/JUAN CARLOS	DFSSA017525	\$ 555.00	31/03/2020	1
M02036	POCEROS,ANGELES/MARIA ANTONIETA	DFSSA017542	\$ 1,911.88	31/03/2020	1
M01008	POCEROS,ANGELES/MARIA DEL CARMEN	DFSSA017665	\$ 2,061.04	31/03/2020	1
M01007	PONTIFES,AVILA/JUAN CARLOS	DFSSA000234	\$ 555.00	31/03/2020	1
CF40002	PONCE,ALVAREZ/VICTOR SEBASTIAN	DFSSA002590	\$ 855.00	31/03/2020	1
M03022	POLITO,BENITEZ/MARIA FRANCISCA	DFSSA003652	\$ 855.00	31/03/2020	1
M02110	POLINA,CERVANTES/MARIA NANCY	DFSSA001820	\$ 1,771.88	31/03/2020	1
M02035	PONCE,CHORA/ROSA ELENA	DFSSA003500	\$ 1,877.75	31/03/2020	1
M03021	PORTILLA,ENRIQUEZ/ARMANDO	DFSSA001231	\$ 1,122.57	31/03/2020	1
M03023	PORTILLA,ESTRADA/JUAN FERNANDO	DFSSA017682	\$ 480.00	31/03/2020	1
M01009	PONCE,FRANCO/JUAN MANUEL	DFSSA003285	\$ 2,202.11	31/03/2020	1
M03022	DEL POZO,FIGUEROA/KARLA ANGELICA	DFSSA001255	\$ 505.00	31/03/2020	1
M03020	PORTUGUEZ,GONZALEZ/ARMANDO	DFSSA017525	\$ 780.00	31/03/2020	1
M02036	PORRON,IBARRA/ANGELICA	DFSSA001786	\$ 2,929.38	31/03/2020	2
M01008	POZAS,LINARES/PERLA ESMERALDA	DFSSA003256	\$ 555.00	31/03/2020	1
M03025	PONCE,LOPEZ/SAMUEL	DFSSA001774	\$ 555.00	31/03/2020	1
M02001	PORTALES,MARTINEZ/ANGELICA PAOLA	DFSSA000864	\$ 1,365.40	31/03/2020	8
M01007	PONCE,MORENO/ALEJANDRO	DFSSA001844	\$ 1,528.44	31/03/2020	8
M01008	PONCE,MOTA/CARLOS	DFSSA000275	\$ 855.00	31/03/2020	1
M02031	POT,MARTINEZ/GUADALUPE	DFSSA002911	\$ 2,392.16	31/03/2020	1
M02077	PORTILLO,MUNOZ/MARIA ISABEL	DFSSA000864	\$ 47,751.00	31/03/2020	1
M01007	PONCE,MONTIEL/LILIANA	DFSSA002643	\$ 1,528.44	31/03/2020	8
M02072	PONCE,MEDINA/OLIVIA	DFSSA017525	\$ 855.00	31/03/2020	1
M02036	PONTAZA,NIETO/ANAHI	DFSSA003454	\$ 3,280.00	31/03/2020	2
M03021	POPOCA,NIETO/MARIA DEL CARMEN	DFSSA003331	\$ 872.57	31/03/2020	1
M02112	POZOS,ORTIZ/MARTHA	DFSSA001190	\$ 2,198.45	31/03/2020	1
M01006	PONCE,OROZCO/MANUEL EFREN	DFSSA004270	\$ 2,098.04	31/03/2020	2
M02059	PONCE,PEDRAZA/LETICIA	DFSSA002643	\$ 802.31	31/03/2020	8
M02049	POZOS,PEREZ/LORENA JANETH	DFSSA001260	\$ 1,259.32	31/03/2020	1
M03022	PORTUGUEZ,PEREZ/MAYRA JESSICA	DFSSA017706	\$ 480.00	31/03/2020	1
M02031	PONCE,POMPA/PATRICIA	DFSSA001762	\$ 2,467.16	31/03/2020	1
M02031	PONG,QUILANTAN/LINA PATRICIA	DFSSA003454	\$ 855.00	31/03/2020	1
M02107	PORTILLO,RODRIGUEZ/GABRIELA ESMERALDA	DFSSA018965	\$ 1,059.14	31/03/2020	1
M01007	PORTILLO,RODRIGUEZ/JOSE NOE	DFSSA003886	\$ 1,873.96	31/03/2020	1
M03021	PONCE,ROSAS/NADIA ELIZABETH	DFSSA003331	\$ 788.50	31/03/2020	1
M02035	PORTILLO,ROMERO/SONIA	DFSSA000514	\$ 855.00	31/03/2020	1
M03020	PONCE,SANTOS/MANUEL	DFSSA017653	\$ 855.00	31/03/2020	1
M02105	PORTILLO,TOLEDANO/GISELA	DFSSA001190	\$ 370.00	31/03/2020	1
M02015	PONCE,TREVINO/JESSICA	DFSSA002030	\$ 455.91	31/03/2020	8
M03023	PONCE DE LEON,DEL VALLE/ABEL ALFREDO	DFSSA017641	\$ 1,115.90	31/03/2020	1
M03023	PONCE,VEGA/JUSTO	DFSSA003886	\$ 1,637.70	31/03/2020	1
M03019	PORRAS,VERA/NORMA AURORA	DFSSA017665	\$ 855.00	31/03/2020	1
M01011	PUIG,ALVARADO/ROMAN	DFSSA017891	\$ 2,706.25	31/03/2020	1
M02082	PULIDO,CHINCHILLA/ALICIA GABRIELA	DFSSA003331	\$ 863.50	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41004	PUENTE,CERVANTES/MANUEL	DFSSA001786	\$ 705.00	31/03/2020	1
M02038	PUERTOS,ESCOBAR/CATALINA	DFSSA001226	\$ 855.00	31/03/2020	1
M02105	PUEBLA,GALICIA/CLAUDIA	DFSSA002614	\$ 2,097.73	31/03/2020	1
CF40002	PUEBLITA,JIMENEZ/DIANA LILIA	DFSSA017624	\$ 555.00	31/03/2020	1
M03018	PUERTO,LOPEZ/MIGUEL ANGEL	DFSSA017525	\$ 480.00	31/03/2020	1
M01009	PUENTE,MARTINEZ/ARTURO PEDRO	DFSSA002165	\$ 855.00	31/03/2020	1
CF40002	PUERTO,MACHUCA/AZULEMA	DFSSA003932	\$ 605.00	31/03/2020	1
M01006	PUENTE,MENDEZ/ALEJANDRA JUDITH	DFSSA003903	\$ 1,062.02	31/03/2020	1
CF40002	PUERTO,MACHUCA/JOSE CARLOS	DFSSA003483	\$ 855.00	31/03/2020	1
M02105	PUENTE,MORENO/MARIA DEL CARMEN	DFSSA000263	\$ 1,416.82	31/03/2020	1
CF40004	PUGA,ROMERO/HUGO ALFONSO	DFSSA003244	\$ 480.00	31/03/2020	1
M01008	PULIDO,RAMIREZ/RODOLFO ELIAS	DFSSA002614	\$ 480.00	31/03/2020	1
M03022	QUIROZ,AVILA/FERNANDO	DFSSA003915	\$ 1,647.70	31/03/2020	1
M01004	QUIROZ,BAEZA/RENE	DFSSA003145	\$ 1,320.52	31/03/2020	1
M01006	QUEZADA,CRUCES/ADRIANA	DFSSA001832	\$ 2,510.54	31/03/2020	2
M03023	QUINTANAR,CORTES/ANA LILIA	DFSSA002853	\$ 921.80	31/03/2020	1
M03021	QUEZADA,CHAVEZ/BENIGNO FACUNDO	DFSSA002375	\$ 1,390.13	31/03/2020	1
M02050	QUINTERO,CANEDO/MARIA DOLORES	DFSSA003932	\$ 855.00	31/03/2020	1
M03022	QUEIJEIRO,CASTILLA/DORA MARIA	DFSSA003850	\$ 855.00	31/03/2020	1
M01009	QUEB,CANTUN/FERNANDO	DFSSA000275	\$ 855.00	31/03/2020	1
M03023	QUINTERO,CANEDO/MARIA IRMA	DFSSA003915	\$ 1,115.90	31/03/2020	1
M02105	QUIROZ,CORTES/JORGE TOMAS	DFSSA000864	\$ 605.00	31/03/2020	1
M01007	QUIJANO,CRUZ/LORENA	DFSSA002911	\$ 1,528.44	31/03/2020	8
M02035	QUINTANA,CASTRO/PAULINA JOCELYN	DFSSA000514	\$ 480.00	31/03/2020	1
M02105	QUINTERO,CASTILLO/VERONICA LIZBETH	DFSSA003495	\$ 1,391.82	31/03/2020	1
M02072	QUINTERO,GARCIA/ADRIANA GUADALUPE	DFSSA002433	\$ 1,081.83	31/03/2020	1
M02107	QUIROZ,GONZALEZ/MARIA DE LOURDES	DFSSA000473	\$ 805.00	31/03/2020	1
M02105	QUINTERO,GAYOSSO/SOLEDAD IRMA	DFSSA003244	\$ 1,416.82	31/03/2020	1
M03018	QUINONES,HERNANDEZ/JULIO ALEJANDRO	DFSSA017653	\$ 505.00	31/03/2020	2
M02038	QUEVEDO,HERNANDEZ/MA. VIRGINIA	DFSSA001214	\$ 1,783.29	31/03/2020	1
M02031	QUIROZ,LEON/CLAUDIA	DFSSA000275	\$ 1,242.39	31/03/2020	1
M03019	QUIROZ,LOPEZ/RENE	DFSSA003290	\$ 855.00	31/03/2020	1
M02006	QUIROZ,MARTINEZ/JOSE	DFSSA001762	\$ 780.00	31/03/2020	1
M03022	QUINTANA,MILLA/MARISOL	DFSSA017525	\$ 855.00	31/03/2020	1
M02035	QUINTANA,MUNOZ/ROCIO	DFSSA003652	\$ 780.00	31/03/2020	1
M01006	QUINTERO,PERDOMO/ARMANDO	DFSSA003314	\$ 880.00	31/03/2020	2
M02059	QUEZADA,PENALOZA/DAYANA CAROLINA	DFSSA003862	\$ 802.31	31/03/2020	8
M02005	QUINTANA,PONCE/JUAN ALBERTO	DFSSA017706	\$ 605.00	31/03/2020	1
M02082	QUEVEDO,PAREDES/LETICIA	DFSSA003495	\$ 855.00	31/03/2020	1
CF40002	QUIJANO,RIVERO/CYNTHIA GRISELDA	DFSSA001120	\$ 505.00	31/03/2020	1
M01004	QUIROZ,RODRIGUEZ/GABRIELA	DFSSA017711	\$ 505.00	31/03/2020	1
CF40002	QUIROZ,RODRIGUEZ/IVAN RICARDO	DFSSA000502	\$ 705.00	31/03/2020	1
M03021	QUINTANAR,RAZO/JOSE LUIS	DFSSA002894	\$ 1,122.57	31/03/2020	1
M02038	QUINTANAR,RIOS/LUIS ALBERTO	DFSSA017595	\$ 555.00	31/03/2020	1
M02105	QUIROZ,SALAS/VICTOR MANUEL	DFSSA000502	\$ 1,767.73	31/03/2020	1
M02105	QUIROZ,VILLICANA/MARIA DEL CARMEN	DFSSA003495	\$ 555.00	31/03/2020	1
M02036	QUINTERO,VARGAS/ERIKA DOLORES	DFSSA000251	\$ 880.00	31/03/2020	2
M03021	QUAN KIU,VAZQUEZ/PATRICIA GUADALUPE	DFSSA000251	\$ 855.00	31/03/2020	1
M03021	RAYAS,ANTOLIN/ALICIA	DFSSA001791	\$ 855.00	31/03/2020	1
CF41040	RAMIREZ,ANGELES/ANABEL REGINA	DFSSA003302	\$ 855.00	31/03/2020	1
M01006	RANGEL,ARRIAGA/MARIA CRISTINA	DFSSA000485	\$ 1,017.50	31/03/2020	2
M03023	RAMIREZ,AMEZCUA/CAROLINA ELIZABETH	DFSSA002433	\$ 705.00	31/03/2020	1
M01006	RAMIREZ,ALVAREZ/DULCE BELEM	DFSSA004195	\$ 505.00	31/03/2020	1
M02035	RAMIREZ,ALVARADO/DIANA BRISETT	DFSSA003466	\$ 480.00	31/03/2020	1
M01006	RAMOS,AGUILAR/JOSE ENRIQUE	DFSSA000864	\$ 480.00	31/03/2020	1
M01007	RAMIREZ,ANTUNEZ/FELIX PATRICIA	DFSSA003483	\$ 1,528.44	31/03/2020	8
M02105	RAYON,AGUILAR/JOSE HELIODORO	DFSSA001231	\$ 592.50	31/03/2020	1
M02105	RAMIREZ,ANGELES/JAVIER	DFSSA003874	\$ 855.00	31/03/2020	1
CF40002	RAMIREZ,AMEZCUA/JAVIER JUAN	DFSSA017525	\$ 505.00	31/03/2020	1
M02036	RAMOS,AGUILAR/MARIA DE LOURDES	DFSSA001395	\$ 712.50	31/03/2020	1
M02105	RAMIREZ,ALVAREZ/LILIANA	DFSSA001214	\$ 480.00	31/03/2020	1
M02035	RAZO,ALVARADO/MAYRA RUBI	DFSSA000526	\$ 855.00	31/03/2020	1
M02036	RANGEL,ALCANTARA/MIRIAM	DFSSA003611	\$ 1,027.00	31/03/2020	8
M03023	RAMIREZ,ALBA/NADIA	DFSSA001231	\$ 480.00	31/03/2020	1
M03022	RANGEL,AHUMADA/RAYMUNDO	DFSSA003331	\$ 805.00	31/03/2020	1
M01010	RAMOS,ALAMILLO/UBALDO	DFSSA003302	\$ 2,773.69	31/03/2020	1

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M02036	RAMIREZ,ARCIA/YANELLY	DFSSA000234	\$ 1,777.38	31/03/2020	2
M02034	RAMIREZ,AVILA/ZULLY NALLELY	DFSSA003611	\$ 780.00	31/03/2020	1
M03020	RAMIREZ,BECERRIL/FRANCISCO JAVIER	DFSSA017525	\$ 1,396.80	31/03/2020	1
M02035	RAMIREZ,BALDERAS/LIZBETH	DFSSA000864	\$ 1,022.75	31/03/2020	1
M02035	RAMIREZ,BUENDIA/MARIA MAGDALENA	DFSSA003920	\$ 855.00	31/03/2020	1
M01009	RAMIREZ,BENITEZ/OLIVIA	DFSSA017670	\$ 2,657.11	31/03/2020	1
M02036	RAMIREZ,BERNAL/PABLO DIEGO	DFSSA001284	\$ 1,902.38	31/03/2020	2
M02107	RAMOS,BRAVO/SALVADORA	DFSSA002194	\$ 2,117.42	31/03/2020	1
M02040	RAMOS,BRISENO/VERA ISADORA	DFSSA000490	\$ 1,760.48	31/03/2020	1
M02031	RAMOS,CERON/ANDREA	DFSSA001791	\$ 1,882.00	31/03/2020	1
M03023	RAMOS,CAMACHO/MARIA AZUCENA	DFSSA017706	\$ 480.00	31/03/2020	1
CF01059	RAMIREZ,CORTES/ARQUIMIDES	DFSSA017525	\$ 555.00	31/03/2020	1
M02110	RAMOS,CASAS/ALMA VERONICA	DFSSA003874	\$ 1,291.88	31/03/2020	1
M03021	RAMIREZ,CARRILLO/ALAIN	DFSSA003932	\$ 1,202.70	31/03/2020	1
M03020	RAMIREZ,CASTRO/CESAR	DFSSA000864	\$ 855.00	31/03/2020	1
M02105	RAMIREZ,CRUZ/CELIA	DFSSA002433	\$ 780.00	31/03/2020	1
M02105	RAMIREZ,CALVO/DIEGO	DFSSA003886	\$ 1,391.82	31/03/2020	1
M02112	RAMOS,CRUZ/MARIA EUGENIA	DFSSA002602	\$ 3,225.45	31/03/2020	1
M01014	RAMIREZ,CHAVEZ/ERICA	DFSSA002911	\$ 480.00	31/03/2020	1
M03020	RAZO,CERVANTES/ERIKA MARGARITA	DFSSA017530	\$ 2,569.70	31/03/2020	1
M01009	RAMIREZ,CORALES/FRANCISCO OMAR	DFSSA003483	\$ 2,657.11	31/03/2020	1
M01008	RAMIREZ,CAMACHO/GENARO	DFSSA003133	\$ 2,441.04	31/03/2020	1
M03023	RAMIREZ,CAMACHO/IVAN	DFSSA006214	\$ 740.90	31/03/2020	1
M03019	RAMIREZ,CHAVEZ/JAVIER	DFSSA017525	\$ 1,677.70	31/03/2020	1
M02036	RAMIREZ,CENTENO/JESICA VERONICA	DFSSA002882	\$ 1,427.00	31/03/2020	1
M02036	RAMOS,CRUZ/KARLA	DFSSA001762	\$ 892.50	31/03/2020	2
M02031	RAMIREZ,CHAVARRIAS/MAGDALENA	DFSSA002573	\$ 780.00	31/03/2020	1
M02057	RAMIREZ,CASTRO/MARCO ANTONIO	DFSSA000502	\$ 780.00	31/03/2020	1
M01006	RAMOS,COYOY/MAYRA MARIA	DFSSA001120	\$ 2,620.04	31/03/2020	8
M02065	RAMIREZ,CHAVEZ/RAMON	DFSSA003285	\$ 2,684.31	31/03/2020	1
M03020	RAMIREZ,CAMPOS/RAYMUNDO	DFSSA017525	\$ 2,694.70	31/03/2020	1
M01009	RAMIREZ,CAMPUZANO/RUBEN	DFSSA017670	\$ 705.00	31/03/2020	1
M02035	RAMIREZ,CRUZ/SUSANA	DFSSA017566	\$ 780.00	31/03/2020	1
M02105	RAMIREZ,CANO/MARIA TERESA	DFSSA001762	\$ 780.00	31/03/2020	1
M02035	RAMIREZ,CARRILLO/VIRGINIA	DFSSA002165	\$ 730.00	31/03/2020	1
M01004	RAMIREZ,CARMONA/VIRIDIANA	DFSSA003273	\$ 555.00	31/03/2020	1
M01007	RAMIREZ,COLIN/VICTOR MANUEL	DFSSA017641	\$ 400.00	31/03/2020	1
M03021	RAMIREZ,DIAZ/ALMA DELIA	DFSSA017525	\$ 1,390.13	31/03/2020	1
M01007	RAMOS,DIAZ/MARIA IRMA	DFSSA017636	\$ 3,360.44	31/03/2020	1
M03023	RAMIREZ,DAZA/LUCINA	DFSSA003915	\$ 1,115.90	31/03/2020	1
CF40002	RAMIREZ,DAVALILLO/MARTHA PATRICIA	DFSSA003454	\$ 480.00	31/03/2020	1
M01007	RAMIREZ,DIAZ/VIANEY	DFSSA017665	\$ 2,233.44	31/03/2020	1
M01015	RAMIREZ,ESCUDERO/CECILIA PATRICIA	DFSSA001750	\$ 2,315.92	31/03/2020	1
M03023	RAMIREZ,ESPINDOLA/ESTHER VERONICA	DFSSA001786	\$ 855.00	31/03/2020	1
M03024	RAMIREZ,ELGUERA/MARIA GUADALUPE	DFSSA001832	\$ 400.00	31/03/2020	1
M03020	RAMIREZ,ESCALERA/ILEANA DE JESUS	DFSSA017525	\$ 555.00	31/03/2020	1
M03019	RAMIREZ,ESTEVEZ/MARTIN OSCAR	DFSSA017525	\$ 1,677.70	31/03/2020	1
M03005	RAMIREZ,ESTRADA/MA MAGDALENA	DFSSA017566	\$ 555.00	31/03/2020	1
M03023	RAMIREZ,ELGUERA/JOSE MIGUEL	DFSSA004270	\$ 705.00	31/03/2020	1
M02040	RAMOS,FELIPE/ALICIA ROSALINA	DFSSA001272	\$ 1,835.48	31/03/2020	1
M03023	RAMIREZ,FLORES/ARTURO	DFSSA002556	\$ 1,376.80	31/03/2020	1
M02105	RAFAEL,FERNANDEZ/CAROLINA	DFSSA000700	\$ 480.00	31/03/2020	1
M02046	RANGEL,FABIAN/EFREN RAFAEL	DFSSA000864	\$ 855.00	31/03/2020	1
M01010	RAMIREZ,FLORES/GUADALUPE	DFSSA003932	\$ 855.00	31/03/2020	1
M02003	RAMIREZ,FLORIN/LETICIA	DFSSA001815	\$ 855.00	31/03/2020	1
M03025	RAMIREZ,FLORES/LUIS ALBERTO	DFSSA002911	\$ 1,627.70	31/03/2020	1
M01006	RAMIREZ,FLORES/JOSE MANUEL	DFSSA000473	\$ 1,593.04	31/03/2020	8
M02107	RAMIREZ,FLORES/YOLANDA	DFSSA002433	\$ 2,117.42	31/03/2020	1
M03020	RAMIREZ,GUZMAN/ALVA	DFSSA017542	\$ 2,694.70	31/03/2020	1
M01010	RAMOS,GARIBAY/JOSE ALBERTO	DFSSA003331	\$ 1,494.56	31/03/2020	1
M01006	RAMIREZ,GUTIERREZ/ADRIANA GEORGINA	DFSSA017636	\$ 780.00	31/03/2020	1
M01006	RAMIREZ,GONZALEZ/AZUCENA	DFSSA001844	\$ 1,593.04	31/03/2020	8
M02105	RAMIREZ,GARCIA/BEATRIZ	DFSSA000502	\$ 2,222.73	31/03/2020	1
M01010	RAMIREZ,GARCIA/CLAUDIA ESTHER	DFSSA003290	\$ 855.00	31/03/2020	1
M02081	RAMIREZ,GUZMAN/CLARA	DFSSA002865	\$ 1,217.38	31/03/2020	1
M03020	RAMIREZ,GOMEZ/DANYELA ELOISA	DFSSA017525	\$ 480.00	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	RAMIREZ,GARRIDO/ENCARNACION BERTA	DFSSA003302	\$ 1,235.91	31/03/2020	1
M02081	RAMIREZ,GIL/FRANCISCA FABIOLA	DFSSA002030	\$ 1,892.14	31/03/2020	1
M03022	RAMIREZ,GONZALEZ/GLORIA BLANCA	DFSSA017665	\$ 855.00	31/03/2020	1
M03020	RAYON,GARCIA/GUILLERMINA	DFSSA017525	\$ 1,125.90	31/03/2020	1
M02040	RASCON,GUEL/MARIA GUADALUPE	DFSSA002194	\$ 1,835.48	31/03/2020	1
M01006	RAMOS,GARCIA/GLORIA	DFSSA017665	\$ 1,593.04	31/03/2020	1
M03025	RAMIREZ,GALINDO/JESUS	DFSSA003915	\$ 1,112.57	31/03/2020	1
M03020	RAMOS,GALVAN/JOEL	DFSSA000864	\$ 780.00	31/03/2020	1
CF40002	RAMIREZ,GIL/JESUS FABIAN	DFSSA003903	\$ 480.00	31/03/2020	1
M01009	RAMIREZ,GONZALEZ/MARIA DE LOURDES	DFSSA003932	\$ 2,657.11	31/03/2020	1
M03018	RAMIREZ,GUZMAN/LIDIA	DFSSA017525	\$ 1,060.13	31/03/2020	2
M03020	RANGEL,GONZALEZ/MIRIAM	DFSSA017566	\$ 1,396.80	31/03/2020	1
M01011	RAMIREZ,GONZALEZ/PASTORA LETICIA	DFSSA001226	\$ 855.00	31/03/2020	1
M02035	RAMIREZ,GONZALEZ/MARIA DEL PILAR	DFSSA002906	\$ 2,263.83	31/03/2020	1
M03022	RAMIREZ,GOMEZ/RAMON ANTONIO	DFSSA003314	\$ 1,497.70	31/03/2020	1
M02036	RAYA,GIRON/ROCIO	DFSSA001231	\$ 1,902.38	31/03/2020	2
M03019	RAMIREZ,GARCIA/SILVIA	DFSSA000864	\$ 1,054.23	31/03/2020	1
M02085	RAMIREZ,GALVEZ/YOLANDA	DFSSA017525	\$ 855.00	31/03/2020	1
M03019	RAZO,HERNANDEZ/ALBERTO JORGE	DFSSA000864	\$ 730.00	31/03/2020	1
M02112	RAMIREZ,HERNANDEZ/MARIA GABRIELA	DFSSA001856	\$ 2,198.45	31/03/2020	1
M03025	RAMIREZ,HIDALGO/KARLA MONTSERRAT	DFSSA017525	\$ 1,507.00	31/03/2020	2
M02047	RAMIREZ,HERNANDEZ/JOSE LUIS	DFSSA017525	\$ 2,860.72	31/03/2020	1
M02038	RAZO,HERNANDEZ/MONICA	DFSSA003932	\$ 2,685.29	31/03/2020	1
M02040	RAZO,HERNANDEZ/JOSE MANUEL	DFSSA001395	\$ 780.00	31/03/2020	1
M03019	RAMIREZ,HERNANDEZ/SONIA	DFSSA017682	\$ 480.00	31/03/2020	1
M02035	RAMIREZ,HERNANDEZ/VICTORIA	DFSSA017542	\$ 555.00	31/03/2020	1
M03023	RAMIREZ,IBANEZ/MARIA ELIZABETH	DFSSA001120	\$ 1,637.70	31/03/2020	1
M03004	RAMIREZ,IBARRA/MARIA EUGENIA	DFSSA006214	\$ 2,375.86	31/03/2020	1
M03021	RAMIREZ,IBANEZ/ROSA ANGELICA	DFSSA001383	\$ 855.00	31/03/2020	1
M02040	RAMIREZ,JIMENEZ/FLORENCIA	DFSSA000461	\$ 780.00	31/03/2020	1
M03022	RAMIREZ,JIMENEZ/JOAQUIN	DFSSA017670	\$ 1,258.47	31/03/2020	1
M02095	RAMIREZ,LOZADA/EDUARDO ROQUE	DFSSA000712	\$ 1,656.75	31/03/2020	1
M01015	RANGEL,LARA/FRANCISCO JAVIER	DFSSA002392	\$ 2,524.62	31/03/2020	1
M02036	RAMIREZ,LARA/MARIA ISABEL	DFSSA000712	\$ 884.88	31/03/2020	8
M03020	RAMIREZ,LOPEZ/JAIME ABEL	DFSSA001395	\$ 1,667.70	31/03/2020	1
M03023	RAMIREZ,LUIS/JOSE JULIO	DFSSA001791	\$ 400.00	31/03/2020	2
M02105	RAMIREZ,LOPEZ/JANETTE LIDIA	DFSSA002906	\$ 1,847.73	31/03/2020	1
M03022	RAMIREZ,LOZADA/JOAQUIN	DFSSA002416	\$ 705.00	31/03/2020	1
M02015	RAMIREZ,LOPEZ/LAURA	DFSSA000712	\$ 1,367.73	31/03/2020	8
M02112	RAMIREZ,LOZADA/NANCY	DFSSA000700	\$ 2,073.45	31/03/2020	1
M01009	RAMIREZ,LAVIN/RAYMUNDO	DFSSA003886	\$ 2,319.61	31/03/2020	1
M02036	RAMIREZ,LIZCANO/ROSA MARIA	DFSSA017583	\$ 855.00	31/03/2020	1
M02112	RAMIREZ,MENDOZA/ANGELITA	DFSSA000461	\$ 855.00	31/03/2020	1
CF41062	RAMIREZ,MORENO/ALBERTO	DFSSA017525	\$ 780.00	31/03/2020	1
M02081	RAMIREZ,MIRAMON/AZUCENA	DFSSA003232	\$ 855.00	31/03/2020	1
M02105	RAMIREZ,MARTINEZ/AIDE	DFSSA000864	\$ 480.00	31/03/2020	1
M03020	RAMIREZ,MARMOLEJO/ESPERANZA	DFSSA017525	\$ 855.00	31/03/2020	1
M03020	RANGEL,MARTINEZ/ENRIQUE	DFSSA017525	\$ 855.00	31/03/2020	1
M02035	RAMIREZ,MONROY/GUADALUPE	DFSSA001786	\$ 855.00	31/03/2020	1
M01008	RAMIREZ,MALDONADO/ITZEL	DFSSA003290	\$ 320.00	31/03/2020	1
M03022	RAMIREZ,MONTALVAN/ITZEL GUADALUPE	DFSSA017525	\$ 505.00	31/03/2020	1
M02057	RAMIREZ,MONTOYA/JAVIER VICENTE	DFSSA002404	\$ 1,762.72	31/03/2020	1
M03022	RAMIREZ,MARTINEZ/JAIME	DFSSA001395	\$ 855.00	31/03/2020	1
M03021	RAMOS,MACUIL/JOSE JULIO	DFSSA003314	\$ 855.00	31/03/2020	1
M03005	RAMIREZ,MORENO/JORGE	DFSSA003920	\$ 772.44	31/03/2020	1
M01009	RAMIREZ,MENDOZA/JAIME	DFSSA000502	\$ 505.00	31/03/2020	1
M01004	RAMOS,MONROY/MARIA DE LOURDES	DFSSA003302	\$ 2,701.55	31/03/2020	1
M01015	RAMOS,MUNOZ/JOSE LUIS	DFSSA000263	\$ 1,411.54	31/03/2020	1
M03019	RAMIREZ,MORENO/MARIA DE LOURDES	DFSSA017525	\$ 855.00	31/03/2020	1
M03022	RAMIREZ,MIRANDA/LEON	DFSSA001400	\$ 1,647.70	31/03/2020	1
M02036	RAMIREZ,MONTOYA/LILIANA NOHEMI	DFSSA003932	\$ 880.00	31/03/2020	2
M03020	RAMIREZ,MORALES/LAIZA LIZETTE	DFSSA002906	\$ 1,582.00	31/03/2020	1
M01006	RAFAEL,MUNOZ/MIGUEL ANGEL RAMIRO	DFSSA017595	\$ 2,448.04	31/03/2020	1
M01008	RAMOS,MUNOZ/MARCIAL	DFSSA003850	\$ 855.00	31/03/2020	1
M01008	RANGEL,MONDRAGON/MIGUEL ANGEL	DFSSA000234	\$ 705.00	31/03/2020	1
M02035	RANGEL,MARTINEZ/MARCELA ARGELIA	DFSSA000864	\$ 1,027.00	31/03/2020	8

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CF40002	RAMIREZ,MENDEZ/MERCEDES	DFSSA017525	\$ 480.00	31/03/2020	1
M03019	RAMIREZ,MORALES/NORMELI BIRIDIANA	DFSSA017525	\$ 1,527.70	31/03/2020	1
M02036	RANGEL,NAJERA/EVA LUZ	DFSSA001774	\$ 892.50	31/03/2020	2
M01011	RAMIREZ,NAVARRO/HECTOR	DFSSA003932	\$ 4,083.25	31/03/2020	1
M01009	RAMIREZ,NAVA/MARIA DE LOURDES	DFSSA001255	\$ 855.00	31/03/2020	1
M03020	RAMIREZ,OJEDA/ADRIAN DE JESUS	DFSSA000275	\$ 1,405.20	31/03/2020	1
M02031	RAMIREZ,OLIVARES/MARIBEL	DFSSA003145	\$ 780.00	31/03/2020	1
M02110	RAMIREZ,ORTIZ/ROSALBA	DFSSA000502	\$ 1,985.39	31/03/2020	1
M01008	RAMIREZ,OLIVARES/VICTOR MANUEL	DFSSA001243	\$ 855.00	31/03/2020	1
M03019	RAMIREZ,PADILLA/ADRIANA	DFSSA001803	\$ 730.00	31/03/2020	1
M02072	RAMIREZ,PINEDA/MARIA EUGENIA	DFSSA017525	\$ 1,514.73	31/03/2020	1
M03019	RAMIREZ,PINACHO/FELICITAS LETICIA	DFSSA017583	\$ 730.00	31/03/2020	1
M03023	RAMIREZ,PEREZ/GREGORIO	DFSSA017525	\$ 480.00	31/03/2020	1
M02107	RAMIREZ,PARRADO/JUANA	DFSSA002631	\$ 592.50	31/03/2020	1
M02112	RAMIREZ,PATLAN/LETICIA	DFSSA002590	\$ 855.00	31/03/2020	1
M02105	RAMIREZ,PACHECO/LAURA LETICIA	DFSSA003920	\$ 480.00	31/03/2020	1
M02110	RAMIREZ,PACINDO/MARCO ANTONIO	DFSSA003932	\$ 780.00	31/03/2020	1
M01008	RAMIREZ,PEREZ/NORMA NYDIA	DFSSA003454	\$ 855.00	31/03/2020	1
M01006	RAMOS,PEREZ/SANDRA LETICIA	DFSSA017566	\$ 1,462.02	31/03/2020	1
M03025	RAMO,QUIROZ/EDUARDO DAVID	DFSSA003244	\$ 1,799.70	31/03/2020	1
M02063	RAZO,QUEVEDO/JESUS	DFSSA017706	\$ 855.00	31/03/2020	1
M02063	RAZO,QUEVEDO/JOSE LUIS	DFSSA017706	\$ 730.00	31/03/2020	1
M03021	RAMIREZ,RUIZ/CECILIA	DFSSA000864	\$ 2,117.13	31/03/2020	1
M01010	RAMIREZ,RODRIGUEZ/ENRIQUE RODOLFO	DFSSA002416	\$ 2,134.13	31/03/2020	1
M02036	RAMIREZ,RAMOS/ELIANA	DFSSA003850	\$ 1,017.50	31/03/2020	2
M02057	RAMOS,RAZO/FELIPE DE JESUS	DFSSA001803	\$ 1,762.72	31/03/2020	1
M03019	RAMIREZ,RAMIREZ/FRANCISCO	DFSSA017530	\$ 1,677.70	31/03/2020	1
M03022	RAMIREZ,RUIZ/FRANCISCO JAVIER	DFSSA001383	\$ 1,497.70	31/03/2020	1
M02112	RAMIREZ,RUIZ/MARIA IGNACIA	DFSSA002865	\$ 2,198.45	31/03/2020	1
M03018	RAMOS,RIOS/JULIANA	DFSSA017525	\$ 1,687.70	31/03/2020	1
M01006	RAMIREZ,RAMIREZ/JENNIFER	DFSSA000263	\$ 2,620.04	31/03/2020	8
M02031	RAMIREZ,REGALADO/KARINA CRISTINA	DFSSA017525	\$ 370.00	31/03/2020	1
M01006	RAMOS,REYES/LETICIA	DFSSA000864	\$ 1,593.04	31/03/2020	8
M02035	RAMOS,ROMERO/MARIA MAGDALENA	DFSSA000864	\$ 1,536.83	31/03/2020	1
M02105	RAMIREZ,RUIZ/MARLENE	DFSSA002404	\$ 805.00	31/03/2020	1
M02040	RAMIREZ,RICO/MIRIAM LIZETH	DFSSA001786	\$ 720.00	31/03/2020	2
M03019	RANGEL,RAMIREZ/OSCAR	DFSSA017566	\$ 1,527.70	31/03/2020	1
M03023	RAMIREZ,RUIZ/PIEDAD	DFSSA017665	\$ 1,487.70	31/03/2020	1
M03021	RAYAS,RIVERA/PATRICIA	DFSSA003331	\$ 855.00	31/03/2020	1
M03020	RAMOS,RAMIREZ/REBECA YOLANDA	DFSSA003302	\$ 1,667.70	31/03/2020	1
M03021	RAMIREZ,RUIZ/MARIA DEL ROSARIO	DFSSA017525	\$ 855.00	31/03/2020	1
M02107	RAMIREZ,ROSAS/RITA MARIA	DFSSA017566	\$ 2,067.42	31/03/2020	1
M02035	RAMIREZ,RAMIREZ/VANESA	DFSSA002841	\$ 505.00	31/03/2020	1
M02081	RAMIREZ,ROSAS/YAZMIN ELVIRA	DFSSA003862	\$ 805.00	31/03/2020	1
M02105	RAMIREZ,RAMIREZ/YADIRA MARLEN	DFSSA003145	\$ 555.00	31/03/2020	1
M02105	RAMOS,SANCHEZ/ADRIANA	DFSSA000263	\$ 1,582.00	31/03/2020	1
M01006	RAMIREZ,SANCHEZ/ANA YURIDIA	DFSSA001774	\$ 1,062.02	31/03/2020	8
M02040	RAMIREZ,SANCHEZ/CESAR ALEJANDRO	DFSSA000864	\$ 555.00	31/03/2020	1
M02058	RAMIREZ,SAUCEDO/ELSA	DFSSA017525	\$ 855.00	31/03/2020	1
M02035	RAMIREZ,SANDOVAL/EDITH	DFSSA001844	\$ 680.00	31/03/2020	1
CF40002	RAMIREZ,SANTIAGO/JAIME	DFSSA003273	\$ 480.00	31/03/2020	1
M02035	RAMIREZ,SERRALDE/JUAN CARLOS	DFSSA003104	\$ 681.83	31/03/2020	8
M02035	RAMIREZ,SANTILLAN/MARIA DE LOURDES	DFSSA002853	\$ 1,081.83	31/03/2020	1
M01008	RAMIREZ,SANTA CRUZ/MIGUEL ANGEL	DFSSA002194	\$ 2,567.04	31/03/2020	1
M01010	RAMIREZ,SANTANA/MOISES	DFSSA003121	\$ 3,800.69	31/03/2020	1
M03020	RAMIREZ,SOTO/MARTHA	DFSSA000526	\$ 1,882.00	31/03/2020	1
M01004	RANGEL,SANCHEZ/MARTHA ELISA	DFSSA002906	\$ 2,326.55	31/03/2020	1
M02036	RAMOS,SANCHEZ/SARA FABIOLA	DFSSA001260	\$ 1,469.92	31/03/2020	2
M02003	RABAGO,SANTANA/VICTOR HUGO	DFSSA017711	\$ 812.25	31/03/2020	2
M03022	RAMIREZ,TRUJILLO/ERENDIRA MARGARITA	DFSSA001412	\$ 480.00	31/03/2020	1
M01006	RAMIREZ,TELESFORO/MARIA GUADALUPE	DFSSA018965	\$ 1,593.04	31/03/2020	8
M03023	RAZO,TAVARES/MARTIN	DFSSA017542	\$ 855.00	31/03/2020	1
M03023	RAZO,TABARES/MARIA DEL SOCORRO	DFSSA000485	\$ 1,487.70	31/03/2020	1
M02110	RAMIREZ,URBINA/MARIA GUADALUPE	DFSSA001803	\$ 1,641.25	31/03/2020	1
M03023	RAMIREZ,VAZQUEZ/ALEJANDRA PATRICIA	DFSSA003915	\$ 2,414.70	31/03/2020	1
M02107	RAMIREZ,VALENZUELA/BERENICE	DFSSA001395	\$ 1,992.42	31/03/2020	1

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M02059	RAMOS,VAZQUEZ/BERENICE	DFSSA003314	\$ 1,027.00	31/03/2020	8
M01004	RAMIREZ,VARGAS/DOLORES	DFSSA017525	\$ 855.00	31/03/2020	1
M03022	RAMOS,VALENZUELA/ESPERANZA	DFSSA003483	\$ 855.00	31/03/2020	1
M02107	RAMIREZ,VALTIERRA/GABRIELA	DFSSA002170	\$ 780.00	31/03/2020	1
M02058	RAMIREZ,VASQUEZ/JORGE LUIS	DFSSA001231	\$ 855.00	31/03/2020	1
M02014	RAMOS,VAZQUEZ/JUANA ROSARIO	DFSSA003640	\$ 1,658.29	31/03/2020	1
M02105	RAMOS,VALENCIA/MARIA LILIA	DFSSA003133	\$ 1,872.73	31/03/2020	1
M01007	RAMIREZ,VARELA/MONICA	DFSSA003862	\$ 1,027.00	31/03/2020	8
M03018	RAMIREZ,VARGAS/NANCY	DFSSA003244	\$ 1,337.70	31/03/2020	1
M02112	RAMOS,VALENZUELA/ROSA	DFSSA001774	\$ 855.00	31/03/2020	1
M03022	RAMIREZ,VAZQUEZ/SUSANA INES	DFSSA002416	\$ 1,119.23	31/03/2020	1
M02036	RAMIREZ,VAZQUEZ/SARA SUSANA	DFSSA000263	\$ 492.50	31/03/2020	2
M02105	RAMIREZ,ZAMUDIO/ISAAC NEFTHALY	DFSSA000864	\$ 1,882.00	31/03/2020	1
M03023	RAMIREZ,ZAVALA/JOSE DE JESUS	DFSSA003640	\$ 1,637.70	31/03/2020	1
M01006	REZA,ANGELES/DIANA PATRICIA	DFSSA000712	\$ 1,062.02	31/03/2020	2
M02105	REYES,ANGELES/MARIA ELENA	DFSSA003932	\$ 780.00	31/03/2020	1
M01008	REYNOSO,ARIZMENDI/FRANCISCO	DFSSA002853	\$ 2,466.04	31/03/2020	1
M02105	RENDON,AMBROSIO/LAURA	DFSSA003331	\$ 780.00	31/03/2020	1
M02003	REYNA,ARTEAGA/MA DEL ROSARIO	DFSSA001260	\$ 2,735.29	31/03/2020	1
M02112	RESENDIZ,ACO/NANCY ARACELI	DFSSA001255	\$ 2,123.45	31/03/2020	1
M03022	REYES,ARTEAGA/PATRICIA MARIBEL	DFSSA001231	\$ 906.00	31/03/2020	1
M02003	REYES,AGUIRRE/ROSALBA	DFSSA002433	\$ 855.00	31/03/2020	1
M02006	REYES,AMAYA/RUBI DEL PILAR	DFSSA000864	\$ 480.00	31/03/2020	1
M02105	REYNA,ARTEAGA/SUSANA	DFSSA000246	\$ 855.00	31/03/2020	1
M01011	REAL,BENITEZ/ARTURO	DFSSA003302	\$ 2,272.50	31/03/2020	1
M03023	REYES,BERNAL/EDGAR	DFSSA000473	\$ 2,589.70	31/03/2020	1
M01009	REYES,BOLANOS/JOSE FRANCISCO	DFSSA017566	\$ 855.00	31/03/2020	1
M02036	REYES,BECERRA/FABIOLA	DFSSA001774	\$ 589.92	31/03/2020	2
M01006	REYES,BALLESTEROS/MIRIAM	DFSSA001786	\$ 2,098.04	31/03/2020	1
M02105	REYES,CHAVEZ/MARIA DE LOS ANGELES	DFSSA001120	\$ 1,922.73	31/03/2020	1
M03023	RESENDIS,CORTES/ALEJANDRA	DFSSA003326	\$ 782.70	31/03/2020	1
M03022	REYES,CASTANEDA/CESAR OMAR	DFSSA002643	\$ 480.00	31/03/2020	1
M03022	REYES,CRUZ/ESPERANZA	DFSSA017525	\$ 855.00	31/03/2020	1
M02077	RENDON,CASTANON/MARIA GUADALUPE	DFSSA003640	\$ 2,183.49	31/03/2020	2
M02040	REYES,CARMONA/MARIA DE JESUS	DFSSA002870	\$ 705.00	31/03/2020	1
M02058	REBOLLEDO,CAPISTRAN/MARIA DEL ROSARIO	DFSSA001844	\$ 1,738.64	31/03/2020	1
M01009	REYES,DIAZ/AURORA	DFSSA003244	\$ 855.00	31/03/2020	1
M02006	REYES,DIAZ/CLAUDINA	DFSSA003326	\$ 780.00	31/03/2020	1
CFMG08	REYES,DELGADILLO/JOSE EDUARDO	DFSSA017525	\$ 592.50	31/03/2020	1
M02036	RESENDIZ,DUARTE/ERIKA	DFSSA001255	\$ 1,777.38	31/03/2020	2
M03022	REYES,DOMINGUEZ/JONATHAN AUGUSTO	DFSSA002165	\$ 898.47	31/03/2020	1
M01008	REYES,ESTEBAN/CARLOS ARTURO	DFSSA001400	\$ 400.00	31/03/2020	1
M01008	REYES,ESPINOSA/INGRID SELENE	DFSSA000502	\$ 400.00	31/03/2020	1
M03020	REYES,ESPINOSA/SILVIA	DFSSA001844	\$ 712.50	31/03/2020	1
M01009	REYES,FAJARDO/ANGEL JAVIER	DFSSA001284	\$ 2,431.85	31/03/2020	1
M03020	REYES,FLORES/CLAUDIA	DFSSA001231	\$ 1,667.70	31/03/2020	1
M01006	RESENDIZ,FERIA/ENRIQUE	DFSSA001791	\$ 400.00	31/03/2020	1
M02085	REYES,GARCIA/MARIA DE LOS ANGELES	DFSSA003915	\$ 1,844.37	31/03/2020	1
M01009	RENDON,GONZALEZ/ANA LUZ	DFSSA017665	\$ 3,684.11	31/03/2020	1
M02040	REYNOSO,GUTIERREZ/ALEJANDRA	DFSSA019052	\$ 980.48	31/03/2020	8
M02074	REYES,GUADALUPE/ANGELICA	DFSSA019052	\$ 960.54	31/03/2020	8
M02081	REYES,GOMEZ/BRENDA GUADALUPE	DFSSA001185	\$ 1,867.14	31/03/2020	1
CF41024	REYES,DE GABRIEL/MARIA DEL CARMEN RITA	DFSSA003331	\$ 863.50	31/03/2020	1
M02035	REYNOSO,GREGOR/DESCIDERIO	DFSSA002602	\$ 1,527.75	31/03/2020	1
M01008	DE LOS REYES,GARCIA/EDGAR HIGINIO	DFSSA000263	\$ 3,543.04	31/03/2020	1
M02059	REYES,GUTIERREZ/FORTINO	DFSSA001791	\$ 2,400.00	31/03/2020	8
M03023	REYES,GODINEZ/GABRIEL	DFSSA003500	\$ 740.90	31/03/2020	1
M02035	REYES,GONZALEZ/JUAN ENRIQUE	DFSSA002894	\$ 555.00	31/03/2020	1
M01009	REYES,GONZALEZ/LUIS ALBERTO	DFSSA001762	\$ 855.00	31/03/2020	1
M02040	REA,GARCIA/NORMA MARIA	DFSSA002561	\$ 855.00	31/03/2020	1
M02112	REYES,GARCIA/SANDRA LUCILA	DFSSA003244	\$ 2,048.45	31/03/2020	1
M01009	REYES,HERNANDEZ/ELSY YANETH	DFSSA003915	\$ 855.00	31/03/2020	1
M03005	REYES,HERNANDEZ/GEORGINA	DFSSA002433	\$ 855.00	31/03/2020	1
M02015	REYNOSO,HERRERA/LAURA	DFSSA000502	\$ 2,051.77	31/03/2020	1
M02035	REYES,HERNANDEZ/MARIA DE LOURDES	DFSSA000514	\$ 2,854.75	31/03/2020	1
M02040	RESENDIZ,HERNANDEZ/MARTHA ONESIMA	DFSSA002882	\$ 1,181.83	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02038	REYES,HERNANDEZ/TOMASA	DFSSA000246	\$ 1,783.29	31/03/2020	1
M02090	REYES,HUIZAR/YOLANDA	DFSSA000246	\$ 2,503.95	31/03/2020	1
CF40004	REYES,ISLAS/OMAR	DFSSA017525	\$ 370.00	31/03/2020	1
M02105	REYES,JIMENEZ/ANASTACIA	DFSSA002906	\$ 3,174.73	31/03/2020	1
CF40003	RENTERIA,JUAN/CARLOS	DFSSA017600	\$ 705.00	31/03/2020	1
M03021	REYNA,JACOBO/FIDEL	DFSSA017583	\$ 1,657.70	31/03/2020	1
M02035	REYES,JIMENEZ/MARGARITA	DFSSA001371	\$ 1,376.61	31/03/2020	1
M03024	REYNA,JACOBO/VICTOR HUGO	DFSSA003302	\$ 855.00	31/03/2020	1
M02105	REYES,LUPIAN/ARTURO	DFSSA001272	\$ 1,922.73	31/03/2020	1
CF40002	REYES,LOPEZ/AZALIA	DFSSA017525	\$ 400.00	31/03/2020	1
M03019	REYES,LEYTE/ELOY	DFSSA017600	\$ 730.00	31/03/2020	1
M02054	REYES,LUGO/JOSE FILIBERTO	DFSSA017525	\$ 1,582.31	31/03/2020	1
M01015	REYES,LARDIZABAL/LETICIA	DFSSA002602	\$ 2,474.62	31/03/2020	1
M01007	REVUELTA,LARA/LUIS ANTONIO	DFSSA017583	\$ 505.00	31/03/2020	1
M03020	REYES,LEZAMA/LESLEY ELIZABETH	DFSSA001395	\$ 1,292.70	31/03/2020	1
CF40004	REYES,LARA/MARTHA LETICIA	DFSSA017665	\$ 505.00	31/03/2020	1
M02081	RENTERIA,LEMUS/ROSA MARIA	DFSSA002906	\$ 1,579.76	31/03/2020	1
M02036	REYES,LEZAMA/VELIA VERONICA	DFSSA001412	\$ 1,369.92	31/03/2020	1
M01004	REYES,MUTIO/ALFONSO	DFSSA003635	\$ 2,055.00	31/03/2020	1
M02015	REVILLA,MADRID/ARACELI CITLALLI	DFSSA002906	\$ 505.00	31/03/2020	2
M03022	REYES,MONROY/CONCEPCION	DFSSA002392	\$ 1,647.70	31/03/2020	1
M01008	REAL,MENDOZA/CESAR JAVIER	DFSSA017525	\$ 855.00	31/03/2020	1
M03020	REYES,MENDOZA/CESAR FRANCISCO	DFSSA017525	\$ 1,125.90	31/03/2020	1
M02105	RESENDIZ,MARTINEZ/CRISTINA	DFSSA001803	\$ 555.00	31/03/2020	1
M02035	RESENDIZ,MONTOYA/MARIA DEL CARMEN	DFSSA003483	\$ 400.00	31/03/2020	1
M02112	REYES,MARTINEZ/ENEDELIA	DFSSA017542	\$ 3,225.45	31/03/2020	1
M02110	RESENDIZ,MEJIA/EDITH	DFSSA000246	\$ 855.00	31/03/2020	1
M03022	REYES,MORELOS/EDUARDO	DFSSA001120	\$ 2,524.70	31/03/2020	1
M03023	REYES,MANTILLA/HERIBERTO	DFSSA003495	\$ 1,637.70	31/03/2020	1
M03022	REYES,DE LA MORA/JULIA	DFSSA000251	\$ 1,119.23	31/03/2020	1
M01006	RETANA,MANJARREZ/JUAN TONATIUH	DFSSA003104	\$ 1,593.04	31/03/2020	1
M03023	RESENDIZ,MORALES/KATHIA	DFSSA017665	\$ 555.00	31/03/2020	1
M02105	REYES,MORAN/LUCHA GUADALUPE	DFSSA001832	\$ 3,249.73	31/03/2020	1
M02081	REYES,MORELOS/LILIA	DFSSA000263	\$ 2,919.14	31/03/2020	1
M03022	RESENDIZ,MENDOZA/LAURA	DFSSA017525	\$ 555.00	31/03/2020	1
CF40002	REYES,MIRANDA/LAURA ELIZABETH	DFSSA017525	\$ 400.00	31/03/2020	1
M02110	REYES,MARTINEZ/MARIA MINERVA	DFSSA000712	\$ 855.00	31/03/2020	1
M02082	REYES,MEZA/MARICELA	DFSSA001284	\$ 805.00	31/03/2020	1
M03005	REYES,MARTINEZ/MARCO ANTONIO	DFSSA000864	\$ 772.44	31/03/2020	1
M01009	REYES,MENDOZA/OSVALDO DANIEL	DFSSA003635	\$ 1,802.11	31/03/2020	1
M03020	RESENDIZ,MENDOZA/ROSALBA	DFSSA003302	\$ 1,667.70	31/03/2020	1
M01011	RESENDIZ,MONTOYA/RAUL	DFSSA000864	\$ 805.00	31/03/2020	1
M01004	RESENDIZ,MARQUEZ/ROSA	DFSSA017525	\$ 2,011.04	31/03/2020	1
M02040	REYNOSO,MANCILLA/VERONICA	DFSSA002643	\$ 855.00	31/03/2020	1
CF41003	RESENDIZ,MEDINA/VERONICA ALEJANDRA	DFSSA003635	\$ 505.00	31/03/2020	1
M02005	REYES,NARVAEZ/ROSA ISELA	DFSSA003454	\$ 505.00	31/03/2020	1
M02058	DEL REY,OLIVER/ARMANDO	DFSSA002911	\$ 2,765.64	31/03/2020	1
CF40002	REYNA,OLIVARES/ADRIANA	DFSSA017525	\$ 705.00	31/03/2020	1
M03023	REYES,ORTIZ/BEATRIZ	DFSSA003302	\$ 1,262.70	31/03/2020	2
M03019	REYES,ORTIZ/GUADALUPE	DFSSA000526	\$ 1,677.70	31/03/2020	1
M01009	REYES,OLIVARES/ONESIMO	DFSSA003145	\$ 2,657.11	31/03/2020	1
M01006	REYES,ORTIZ/TERESA	DFSSA001762	\$ 2,110.54	31/03/2020	1
M02105	REYES,PARRA/ARCELINDA	DFSSA001400	\$ 855.00	31/03/2020	1
M02085	REZA,PATINO/ALMA DELIA	DFSSA003133	\$ 1,184.79	31/03/2020	1
M01009	REVILLA,PALACIOS/DIEGO	DFSSA003886	\$ 705.00	31/03/2020	1
M03023	RESENDIZ,PEREZ/IRMA	DFSSA000490	\$ 855.00	31/03/2020	1
M02105	REYNA,PACHECO/INES	DFSSA002416	\$ 1,872.73	31/03/2020	1
M03021	REYES,PONCE/JORGE FERNANDO	DFSSA001383	\$ 855.00	31/03/2020	1
M03021	REYES,PALOMARES/JESUS CLAUDIO	DFSSA017891	\$ 855.00	31/03/2020	1
M01008	RESENDIZ,PICHARDO/MARCO ANTONIO	DFSSA003932	\$ 480.00	31/03/2020	1
M01008	REYES,QUINTERO/EDGAR SALVADOR	DFSSA003862	\$ 2,141.04	31/03/2020	1
M02035	REYES,ROSAS/ANA BERTHA	DFSSA000502	\$ 1,877.75	31/03/2020	1
M03005	REYES,ROMERO/ANA MARIA	DFSSA002404	\$ 712.50	31/03/2020	1
M02107	REYES,REYES/ADALID	DFSSA003331	\$ 1,488.28	31/03/2020	1
M02036	REYES,RUIZ/ANGEL RAYMUNDO	DFSSA001272	\$ 1,902.38	31/03/2020	2
M02059	REVOLLAR,ROJAS/BRENDA EDITH	DFSSA001284	\$ 1,294.44	31/03/2020	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02112	REYES,RODRIGUEZ/DULCE ROCIO	DFSSA003652	\$ 1,743.45	31/03/2020	1
M03022	REYES,REYES/EMIR	DFSSA001815	\$ 480.00	31/03/2020	1
M01009	REYES,REYES/GERALDINA DELIA	DFSSA001395	\$ 855.00	31/03/2020	1
M02036	REYES,REBOLLO/IRMA	DFSSA003150	\$ 1,149.96	31/03/2020	1
CF40002	RESENDIZ,ROJAS/ISRAEL	DFSSA017530	\$ 730.00	31/03/2020	1
M02035	REYES,ROMERO/MARIA ISABEL	DFSSA003104	\$ 1,022.75	31/03/2020	8
M02110	REYES,RUIZ/KARINA	DFSSA002643	\$ 1,771.88	31/03/2020	1
M02112	REYES,RODRIGUEZ/KARINA	DFSSA002433	\$ 1,848.45	31/03/2020	1
M02036	REYES,RODRIGUEZ/LUZ MARIA	DFSSA001803	\$ 1,017.50	31/03/2020	2
M02035	REYES,RIVERO/MA LETICIA	DFSSA001255	\$ 2,904.75	31/03/2020	1
M03022	REYES,RAMIREZ/JOSE MANUEL	DFSSA017542	\$ 1,633.00	31/03/2020	1
M01008	REYES,RODRIGUEZ/NORMA	DFSSA000864	\$ 480.00	31/03/2020	1
M02072	REYES,RAMIREZ/MARIA DEL ROCIO	DFSSA000502	\$ 1,877.75	31/03/2020	1
M01010	REYES,ROSALES/SOFIA	DFSSA003932	\$ 3,800.69	31/03/2020	1
M02105	REYES,RUIZ/TERESA	DFSSA001400	\$ 1,960.23	31/03/2020	1
M03022	RENERIA,SERRANO/ARMANDO	DFSSA017525	\$ 480.00	31/03/2020	1
CF41064	REYNA,SPINDOLA/CARLA FABIOLA	DFSSA017525	\$ 555.00	31/03/2020	1
M03021	RENDON,SANCHEZ/DIOGENES ARTURO	DFSSA017665	\$ 780.00	31/03/2020	1
M01009	REYES,SANCHEZ/MARIA GUADALUPE	DFSSA002416	\$ 2,582.11	31/03/2020	1
CF40002	RENERIA,SALAZAR/JUAN CARLOS	DFSSA017525	\$ 400.00	31/03/2020	1
M01007	REZA,SANTOS/PATRICIA	DFSSA017653	\$ 1,523.96	31/03/2020	1
M03022	REYES,SANCHEZ/RAUL	DFSSA003121	\$ 855.00	31/03/2020	1
CF41061	RESENDIZ,SOLORIO/ROCIO EVANGELINA	DFSSA017525	\$ 555.00	31/03/2020	1
M01008	REYES,SAUCEDO/SERGIO	DFSSA003920	\$ 1,661.04	31/03/2020	1
M03023	RENDON,SALAZAR/THELMA YOLANDA	DFSSA017525	\$ 780.00	31/03/2020	1
M03021	REYNERO,TORRES/JUAN JOSE	DFSSA003302	\$ 705.00	31/03/2020	1
M03005	REYNERO,TORRES/JULIA	DFSSA003273	\$ 855.00	31/03/2020	1
M02107	REYES,TLAIXCO/MATILDE	DFSSA017542	\$ 2,067.42	31/03/2020	1
M01007	REDON,TAVERA/ROSALINA	DFSSA017571	\$ 780.00	31/03/2020	1
M02081	REYES,VAZQUEZ/MARIA ESTEFANIA	DFSSA003640	\$ 855.00	31/03/2020	1
M03022	REYES,VIRGILIA	DFSSA002882	\$ 1,044.23	31/03/2020	1
M03022	REYES,VARGAS/PATRICIA	DFSSA003290	\$ 855.00	31/03/2020	1
M03023	REYES,VARGAS/SALVADOR ALBERTO	DFSSA017542	\$ 480.00	31/03/2020	1
M03021	REYES,VALDEPENA/YESSICA JUANA	DFSSA017583	\$ 1,282.70	31/03/2020	1
M03019	RIVERO,AGUIRRE/MARIA GUADALUPE	DFSSA017530	\$ 855.00	31/03/2020	1
M02083	RIVAS,AYALA/ISELA	DFSSA001815	\$ 855.00	31/03/2020	1
M01010	RIVAS,ALCANTARA/JESUS	DFSSA017641	\$ 855.00	31/03/2020	1
M03019	RIVERA,ALCALA/LAURA	DFSSA017525	\$ 855.00	31/03/2020	1
M02105	RICCA,AIRES/MARCIA NATHALIE	DFSSA000461	\$ 1,466.82	31/03/2020	1
M01006	RIOS,ARTEAGA/NORMA	DFSSA001762	\$ 1,017.50	31/03/2020	2
M03023	RIVERA,ARREDONDO/SANTA SARAHÍ	DFSSA017530	\$ 1,262.70	31/03/2020	1
M01006	DEL RIO,ALCANTARA/VERONICA	DFSSA001815	\$ 2,620.04	31/03/2020	8
M02045	RIOS,ALVAREZ/YAZMIN ALEJANDRA	DFSSA000864	\$ 605.00	31/03/2020	1
M03005	RIVERA,BLANCAS/ALEJANDRO	DFSSA000864	\$ 2,052.87	31/03/2020	2
M03023	RIVERA,BANOS/JAVIER ALFONSO	DFSSA003652	\$ 855.00	31/03/2020	1
M02112	RIVERO,BAUTISTA/LAURA	DFSSA003874	\$ 855.00	31/03/2020	1
M01014	RIVERA,BERNAL/MAURA EDITH	DFSSA001412	\$ 855.00	31/03/2020	1
M01007	RIVAS,CARRILLO/ANA LAURA	DFSSA001395	\$ 1,418.96	31/03/2020	1
M02035	RIVAS,CRISOSTOMO/MARIA CONCEPCION	DFSSA003886	\$ 855.00	31/03/2020	1
M01009	RIVAS,CORTENO/JAIME	DFSSA001786	\$ 2,657.11	31/03/2020	1
M02035	RIVERA,CASTILLO/JUAN JESUS	DFSSA002906	\$ 681.83	31/03/2020	1
M02058	RIOJA,CASTANEDA/PERLA	DFSSA002631	\$ 1,283.64	31/03/2020	1
M02031	RIOS,CIFUENTES/SONIA	DFSSA000864	\$ 705.00	31/03/2020	1
M03023	RIVERA,ESCAMILLA/ALMA ROSA	DFSSA001412	\$ 555.00	31/03/2020	1
M02005	RIVAS,ESCALANTE/ANGEL ERNESTO	DFSSA001260	\$ 267.44	31/03/2020	1
M02003	RIVAS,ESCALANTE/DANIEL	DFSSA001255	\$ 2,125.86	31/03/2020	1
M03022	RIOS,ESPINOSA/ROBERTO	DFSSA017624	\$ 1,383.47	31/03/2020	1
M02112	RIVERA,FLORES/ANGELICA	DFSSA002614	\$ 480.00	31/03/2020	1
M02031	RIOS,FLORES/CONCEPCION LETICIA	DFSSA000864	\$ 285.00	31/03/2020	1
M02082	RIVERA,GUZMAN/MARIA DE LOS ANGELES	DFSSA001383	\$ 1,821.63	31/03/2020	1
M02036	RIVERA,GONZALEZ/MARIA DEL CARMEN	DFSSA003150	\$ 1,930.50	31/03/2020	2
M01007	RIVAS,GARCIA/DIEGO LUIS MANUEL	DFSSA017595	\$ 505.00	31/03/2020	1
M01006	RIVERA,GODOY/ELIZABETH	DFSSA001260	\$ 1,062.02	31/03/2020	8
M03020	RIVERA,GOMEZ/EDITH ARIADNA	DFSSA017583	\$ 1,292.70	31/03/2020	1
M01007	RINCON,GARCIA DE ALBA/FELIPE GERARDO	DFSSA003326	\$ 509.48	31/03/2020	8
M01006	RIVERA,GONZALEZ/GISELLE	DFSSA017566	\$ 400.00	31/03/2020	1

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M03019	RIVERA,GARCIA/JUAN	DFSSA017525	\$ 855.00	31/03/2020	1
M01009	RIOJA,GONZALEZ/JAVIER	DFSSA002853	\$ 855.00	31/03/2020	1
M03020	RIVERA,GARCIA/JUAN JOSE	DFSSA017525	\$ 1,582.00	31/03/2020	1
M03019	RINCON,GERARDO/MANUELA DE JESUS	DFSSA017525	\$ 855.00	31/03/2020	1
M03002	RIVERA,GARCIA/MARISOL	DFSSA017694	\$ 2,188.89	31/03/2020	1
M01010	RIVERA,GARCIA/RAFAEL	DFSSA000864	\$ 855.00	31/03/2020	1
M02035	RIVERA,GALICIA/MARIA REYNA	DFSSA001774	\$ 780.00	31/03/2020	1
M03018	RIVERO,GARCIA/MARIA TERESA DEL CARMEN	DFSSA017525	\$ 2,714.70	31/03/2020	1
M01006	RIVERA,GONZALEZ/TANIA FABIOLA	DFSSA003273	\$ 1,027.00	31/03/2020	8
M01006	RIVERA,GALLARDO/TANYA KRISTEL	DFSSA003145	\$ 1,593.04	31/03/2020	8
M02036	RIVAS,HERNANDEZ/ANDREA	DFSSA000234	\$ 1,017.50	31/03/2020	2
M03022	RIOFRIO,HERNANDEZ/JOEL	DFSSA001255	\$ 1,647.70	31/03/2020	1
CF40002	RIVERA,IBELLES/LETICIA	DFSSA002894	\$ 855.00	31/03/2020	1
M03022	RIVAS,JIMENEZ/ISRAEL	DFSSA001791	\$ 480.00	31/03/2020	1
M03020	RICO,LOPEZ/CLAUDIA REBECA	DFSSA017665	\$ 480.00	31/03/2020	1
CF40001	RIVERA,LUNA/MARIA DE LOURDES	DFSSA017525	\$ 555.00	31/03/2020	1
M02031	RIVERA,LOPEZ/SOFIA IRENE	DFSSA000864	\$ 855.00	31/03/2020	1
M01004	RIVAS,MONTES/ALEJANDRA XOCHITL	DFSSA018965	\$ 2,326.55	31/03/2020	1
M02095	RIVERA,MARTINEZ/DANIEL	DFSSA003285	\$ 705.00	31/03/2020	1
M01006	RIVERA,MARRON/DIANA	DFSSA003466	\$ 1,993.04	31/03/2020	1
M01004	RIOS,MARQUEZ/EZEQUIEL	DFSSA017530	\$ 2,651.55	31/03/2020	1
M01006	RIVERA,MARTINEZ/ELIZABETH	DFSSA017525	\$ 480.00	31/03/2020	1
M01007	RIVAS,MARTINEZ/JULIO CESAR	DFSSA002416	\$ 1,528.44	31/03/2020	8
M02040	RIVAS,MIRANDA/LILIANA	DFSSA001762	\$ 2,712.48	31/03/2020	1
M02112	RIOS,MARQUEZ/NOEMI	DFSSA000700	\$ 855.00	31/03/2020	1
M02040	RIVERA,MIRANDA/PATRICIA	DFSSA001815	\$ 653.65	31/03/2020	8
M03002	RIOS,NAVA/DEYANIRA LIZETH	DFSSA017566	\$ 480.00	31/03/2020	1
M03025	RICO,ORTIZ/ESTEPHANIE ALDARYS	DFSSA017525	\$ 505.00	31/03/2020	2
M02015	RIVERA,OROZCO/JORGE	DFSSA003302	\$ 1,641.82	31/03/2020	1
M01008	RIOFRIO,OLVERA/MARIA	DFSSA001173	\$ 2,516.04	31/03/2020	1
M01008	RIOFRIO,OLVERA/SONIA ANTONIA	DFSSA001255	\$ 1,933.00	31/03/2020	1
M02105	RIVAS,PINA/ARTURO	DFSSA004270	\$ 855.00	31/03/2020	1
M01015	RIVERA,PADILLA/MARIA EUGENIA	DFSSA003932	\$ 2,524.62	31/03/2020	1
M02105	RIVERA,PACHECO/GABRIELA	DFSSA003652	\$ 1,391.82	31/03/2020	1
M02082	RIOS,PAREDES/JOSE MANUEL	DFSSA017624	\$ 1,882.00	31/03/2020	1
M03021	RIVERA,PEREZ/OSCAR ALEJANDRO	DFSSA002631	\$ 905.13	31/03/2020	1
M03023	RIVERA,PEREZ/RAUL	DFSSA017641	\$ 1,287.70	31/03/2020	1
M01015	RIVAS,RODRIGUEZ/ALFREDO	DFSSA003886	\$ 1,968.08	31/03/2020	1
M03025	RIVERO,REYNA/JOSE ANTONIO	DFSSA000234	\$ 1,627.70	31/03/2020	1
M01004	RIOS,RIVAS/CLAUDIO MAXIMINO	DFSSA000700	\$ 855.00	31/03/2020	1
M02006	RIVERA,RODRIGUEZ/FERNANDO	DFSSA001803	\$ 780.00	31/03/2020	1
M02003	RIVERA,RIVERA/JUANA	DFSSA003920	\$ 855.00	31/03/2020	1
M01008	DEL RIO,RANGEL/MARIA DE LOURDES	DFSSA003121	\$ 185.00	31/03/2020	1
M02082	RIOS,ROMERO/LILIAM	DFSSA000473	\$ 1,821.63	31/03/2020	1
M02015	RIVERA,ROBLES/LUIS ANTONIO	DFSSA017636	\$ 855.00	31/03/2020	1
M01006	RIOS,RUIZ/RAFAEL	DFSSA002870	\$ 855.00	31/03/2020	1
M03022	RIVERA,RAMIREZ/REBECA	DFSSA017566	\$ 505.00	31/03/2020	1
M03020	RIVERO,SERRANO/AMPARO ELIZABETH	DFSSA001231	\$ 855.00	31/03/2020	1
CF40004	RIOS,SOLIS/ELSA MARIA	DFSSA003256	\$ 505.00	31/03/2020	2
M02035	RIVERA,SANCHEZ/EDGAR	DFSSA001762	\$ 400.00	31/03/2020	1
M02005	RIOS,SOLARES/RAUL	DFSSA003133	\$ 1,039.87	31/03/2020	1
M03023	RIVERA,TINOCO/ISELA	DFSSA003495	\$ 855.00	31/03/2020	1
M02003	RIVAS,VELAZQUEZ/MARIA GUADALUPE	DFSSA000864	\$ 780.00	31/03/2020	1
M03022	RIVERA,VARGAS/GUADALUPE SANDY	DFSSA001856	\$ 792.70	31/03/2020	1
M02105	RIVERA,VARGAS/RAUL	DFSSA001832	\$ 2,147.73	31/03/2020	1
CF41058	RIVAS,YARZA/MARIA DE LOURDES	DFSSA017525	\$ 480.00	31/03/2020	1
M01004	ROJAS,ARIAS/MARIA DE LOS ANGELES TERESA GEORGINA	DFSSA003302	\$ 855.00	31/03/2020	1
M01010	ROMERO,ALMARAZ/MARIA DE LOS ANGELES	DFSSA017566	\$ 1,882.00	31/03/2020	1
M01008	ROSALES,AGUILAR/ALBERTO	DFSSA000251	\$ 730.00	31/03/2020	1
M02015	ROJO,ALCHALEL/ASTRID	DFSSA000502	\$ 1,767.73	31/03/2020	1
CF40002	RODRIGUEZ,ACOSTA/BEATRIZ	DFSSA017525	\$ 505.00	31/03/2020	1
M03005	ROA,ALFARO/CATALINA	DFSSA003331	\$ 855.00	31/03/2020	1
M01007	RODRIGUEZ,ALVARADO/CHRISTIAN JASCEF	DFSSA003500	\$ 1,418.96	31/03/2020	1
M02036	ROMERO,AGUILAR/DALIA BERENISE	DFSSA001832	\$ 880.00	31/03/2020	2
M01007	RODRIGUEZ,ALVIRO/EDGAR	DFSSA003635	\$ 1,528.44	31/03/2020	8
M01008	RODRIGUEZ,AGUILAR/ELSA	DFSSA002194	\$ 555.00	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	RODRIGUEZ,ARELLANO/MARIA FLAVIA	DFSSA003500	\$ 855.00	31/03/2020	1
CF41058	ROMERO,AGUILAR/FELIX ERNESTO	DFSSA017653	\$ 855.00	31/03/2020	1
CF40002	ROMERO,ARRIOLA/FRANCISCO ISAAC	DFSSA000526	\$ 480.00	31/03/2020	1
M03022	ROSALES,ACOSTA/GABRIEL MIGUEL	DFSSA003932	\$ 730.00	31/03/2020	1
M03022	ROSAS,ALDANA/GUILLERMO	DFSSA003862	\$ 2,289.70	31/03/2020	1
M03019	RODRIGUEZ,ALCANTARA/JOSE HERIBERTO	DFSSA017653	\$ 605.00	31/03/2020	1
M03020	RODRIGUEZ,AGUIRRE/IVAN ARTURO	DFSSA001231	\$ 1,417.70	31/03/2020	1
M03023	ROMERO,ALMARAZ/JOSE JUAN	DFSSA001243	\$ 605.00	31/03/2020	1
M03022	RODRIGUEZ,ARANA/JUAN MANUEL	DFSSA017665	\$ 855.00	31/03/2020	1
M03018	RODRIGUEZ,ARIAS/JAVIER	DFSSA017624	\$ 605.00	31/03/2020	1
M01007	ROJAS,ARELLANO/MARIA JANET	DFSSA003121	\$ 2,308.44	31/03/2020	1
M03023	RODRIGUEZ,AGUIRRE/JUAN ALBERTO RICARDO	DFSSA003640	\$ 1,512.70	31/03/2020	1
M02035	ROJAS,ARRIAGA/MARIA DE LOURDES	DFSSA000864	\$ 1,017.50	31/03/2020	2
M02035	ROMERO,ARELLANO/LILIANA ITZEL	DFSSA000234	\$ 505.00	31/03/2020	2
M01009	RODRIGUEZ,ALARCON/MARTIN RAFAEL	DFSSA003623	\$ 2,657.11	31/03/2020	1
CF41013	RODRIGUEZ,ACAR/MYRNA DEL CARMEN	DFSSA003331	\$ 805.00	31/03/2020	1
M02081	RODRIGUEZ,ANDRADE/MONICA	DFSSA003495	\$ 855.00	31/03/2020	1
M01006	RODRIGUEZ,AYALA/MAGDALENA	DFSSA002701	\$ 1,593.04	31/03/2020	8
M01008	ROSAS,DEL ANGEL/MARCO ANTONIO	DFSSA003104	\$ 480.00	31/03/2020	1
M03020	RODRIGUEZ,ALIPIO/NORMA	DFSSA017670	\$ 730.00	31/03/2020	1
M03020	ROMERO,AGUILAR/ROSA MARGARITA	DFSSA017525	\$ 805.00	31/03/2020	1
M03020	ROSALES,AVILES/RITA ESPERANZA	DFSSA003256	\$ 1,292.70	31/03/2020	1
M02036	RODRIGUEZ,ARRIETA/JOSE RICARDO	DFSSA017665	\$ 1,664.88	31/03/2020	1
M03022	ROMERO,AGUILAR/SERAPIO	DFSSA002025	\$ 1,882.00	31/03/2020	1
M02081	ROJO,ANSELMO/SHEILA	DFSSA003133	\$ 1,504.76	31/03/2020	1
M01008	ROSALES,AVILES/SONIA	DFSSA001214	\$ 505.00	31/03/2020	1
M02035	ROSAS,ARENAS/VERONICA	DFSSA002870	\$ 855.00	31/03/2020	1
M02112	ROSALES,ALVARADO/XOCHITL NOEMI	DFSSA000234	\$ 1,655.52	31/03/2020	1
M01009	RODRIGUEZ,BUENO/ALEJANDRO ELIAS	DFSSA000490	\$ 855.00	31/03/2020	1
M02105	ROJAS,BALCAZAR/ADRIANA CONCEPCION	DFSSA001412	\$ 1,427.00	31/03/2020	1
M02107	ROBLEDO,BOTELLO/DULCE MARIA DEL CARMEN	DFSSA003256	\$ 1,713.28	31/03/2020	1
M02063	RODRIGUEZ,BENITEZ/GERARDO	DFSSA017706	\$ 855.00	31/03/2020	1
CF40002	ROMERO,BRAVO/JESUS VALENTIN	DFSSA001214	\$ 756.00	31/03/2020	1
M01008	ROMERO,BALLINA/LAZARO	DFSSA000700	\$ 855.00	31/03/2020	1
M02036	DE LA ROSA,BALDERAS/LAURA	DFSSA002030	\$ 917.50	31/03/2020	2
CF41024	ROA,BRIZUELA/MIGUEL	DFSSA017554	\$ 855.00	31/03/2020	1
M03022	RODRIGUEZ,CRUZ/ABEL	DFSSA001774	\$ 780.00	31/03/2020	1
CF40002	ROMERO,CORDERO/ADRIANA	DFSSA002911	\$ 505.00	31/03/2020	1
M01006	DE LA ROSA,CRUZ/ARIEL	DFSSA001226	\$ 505.00	31/03/2020	1
M02105	RODRIGUEZ,CAMARGO/BEATRIZ GENOVEVA	DFSSA003635	\$ 855.00	31/03/2020	1
M03021	RODRIGUEZ,CABRERA/CARLOTA EUGENIA	DFSSA003302	\$ 1,482.70	31/03/2020	1
M02035	ROMERO,CORREDOR/CONSUELO MARIA DE LA LUZ	DFSSA003273	\$ 855.00	31/03/2020	1
M01006	RODRIGUEZ,COVARRUBIAS/DANTE EDGARDO	DFSSA003611	\$ 505.00	31/03/2020	1
M01007	RODRIGUEZ,CHAVEZ/DIANA	DFSSA017530	\$ 480.00	31/03/2020	1
M01004	ROCHA,CLAURE/ELIZABETH	DFSSA003244	\$ 2,451.55	31/03/2020	1
M03020	RODRIGUEZ,CASTRO/ESTHER	DFSSA017612	\$ 855.00	31/03/2020	1
M01007	RODRIGUEZ,CERDAN/EMMA MONICA	DFSSA003495	\$ 2,192.39	31/03/2020	1
M02035	ROMERO,CARO/ELIZABETH	DFSSA001284	\$ 780.00	31/03/2020	1
M01006	RODRIGUEZ,CORRAL/ELIZABETH	DFSSA001173	\$ 1,593.04	31/03/2020	8
CF40002	ROJANO,CRUZ/FERNANDO IVAN	DFSSA001750	\$ 400.00	31/03/2020	1
M01007	RODRIGUEZ,CHAGOYA/MARIA GUADALUPE VERONICA	DFSSA001190	\$ 2,383.44	31/03/2020	1
M01007	RODRIGUEZ,CRUZ/GRISELDA	DFSSA003500	\$ 2,033.44	31/03/2020	1
M03023	ROA,CONTRERAS/IMER CESAR	DFSSA003850	\$ 705.00	31/03/2020	1
M02036	ROJAS,COLIN/JULIO	DFSSA001260	\$ 1,017.50	31/03/2020	2
M01009	RODRIGUEZ,CARO/MARIA DE LOURDES	DFSSA003862	\$ 2,657.11	31/03/2020	1
M03002	ROJAS,CERVANTES/LUIS EDUARDO	DFSSA003640	\$ 2,485.89	31/03/2020	8
M01006	ROSALES,CORDERO/MARIA LUCIA	DFSSA002602	\$ 2,473.04	31/03/2020	2
M03023	ROSALES,CALDERON/LUIS ENRIQUE	DFSSA017694	\$ 1,262.70	31/03/2020	1
M01010	ROSAS,CORONA/MARTHA	DFSSA017600	\$ 2,773.69	31/03/2020	1
M03023	ROJAS,CRUZ/MIGUEL ANGEL	DFSSA004270	\$ 1,262.70	31/03/2020	2
CF40001	RODRIGUEZ,CILLERO/MERCEDES	DFSSA017525	\$ 480.00	31/03/2020	1
M01007	RODRIGUEZ,CASTELLANOS/MABEL DEL CARMEN	DFSSA000444	\$ 1,018.96	31/03/2020	8
M03023	RODRIGUEZ,CASTANEDA/NANCY	DFSSA002614	\$ 2,103.80	31/03/2020	1
M03022	RODRIGUEZ,CASTANEDA/OSWALDO	DFSSA002561	\$ 855.00	31/03/2020	1
M01010	ROJAS,CALIXTO/OSCAR ALFONSO	DFSSA017571	\$ 2,318.69	31/03/2020	1
M03023	RODRIGUEZ,CASTANEDA/PABLO CESAR	DFSSA002573	\$ 2,664.70	31/03/2020	1

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Pagos diferentes al costo asociado a las plazas



Gobierno de la
Ciudad de México

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	RODRIGUEZ,CERVANTES/PERLA	DFSSA001260	\$ 2,374.70	31/03/2020	1
M02105	RODRIGUEZ,CERVANTES/PATRICIA CAROLINA	DFSSA001412	\$ 911.82	31/03/2020	1
M01004	RODRIGUEZ,CRUZ/RENE	DFSSA003290	\$ 2,351.55	31/03/2020	1
M01007	ROMERO,CORONA/MARIA DEL ROSARIO	DFSSA002421	\$ 3,335.44	31/03/2020	1
M02031	ROSALES,CHAVEZ/SILVIA	DFSSA001231	\$ 1,929.77	31/03/2020	1
M03020	ROMERO,CASTILLO/SOCORRO CANDELARIA	DFSSA000263	\$ 1,667.70	31/03/2020	1
M02040	ROCHA,CANO/MARIA DEL SOCORRO	DFSSA002865	\$ 326.83	31/03/2020	8
M02110	ROMERO,DIAZ/MARIA ALEJANDRA	DFSSA002375	\$ 3,173.88	31/03/2020	1
M02040	ROMAN,DIAZ/BEATRIZ	DFSSA000461	\$ 2,739.92	31/03/2020	1
M02059	RODRIGUEZ,DELGADO/GABRIEL	DFSSA002561	\$ 1,532.31	31/03/2020	1
M02110	RODRIGUEZ,DIAZ/JACQUELINE SUSANA	DFSSA003500	\$ 480.00	31/03/2020	1
M02049	RODRIGUEZ,DIAZ/LIZETH	DFSSA003244	\$ 419.77	31/03/2020	8
M03020	RODRIGUEZ,DOMINGUEZ/PAMELA	DFSSA001856	\$ 1,096.80	31/03/2020	1
M03020	RODRIGUEZ,ELIZARRARAS/ANTONIO	DFSSA002433	\$ 705.00	31/03/2020	1
M03023	ROMERO,ESTRADA/AYAX ADALBERTO	DFSSA003326	\$ 990.90	31/03/2020	1
CF40002	ROMERO,ESTRADA/CHRISTIAN IVAN	DFSSA017636	\$ 705.00	31/03/2020	1
M02036	ROMERO,ESCARCEGA/MARIA ELENA	DFSSA001120	\$ 1,017.50	31/03/2020	2
M03020	ROCHA,ESMITH/EDUARDO	DFSSA001412	\$ 750.90	31/03/2020	1
M01007	RODRIGUEZ,ESCAMILLA/ELISA	DFSSA003623	\$ 1,528.44	31/03/2020	8
M03025	ROSAS,ESPINOSA/LAURA SIXTA	DFSSA017891	\$ 1,252.70	31/03/2020	1
M03023	DE LA ROSA,ELIZARRARAS/PERLA JUDITH	DFSSA000526	\$ 1,507.00	31/03/2020	1
M02040	ROSAS,ESPINOSA/MARIA TERESA	DFSSA000514	\$ 780.00	31/03/2020	1
M01015	ROSAS,FRANCO/ANA MARIA	DFSSA002870	\$ 2,524.62	31/03/2020	1
M02058	RODRIGUEZ,FLORES/ANA GABRIELA	DFSSA002602	\$ 400.00	31/03/2020	1
M02112	ROURA,FLORES/BLANCA LILIA	DFSSA000246	\$ 780.00	31/03/2020	1
M03021	RODRIGUEZ,FLORES/CLARISSA	DFSSA017525	\$ 505.00	31/03/2020	1
M03020	ROJAS,FUENTES/MARIA ESTHER	DFSSA000275	\$ 1,125.90	31/03/2020	1
M01009	RODRIGUEZ,FERNANDEZ/FORTINO EMILIO	DFSSA000490	\$ 2,056.41	31/03/2020	1
M03020	ROSALES,FLORES/MARIA GUADALUPE	DFSSA017525	\$ 855.00	31/03/2020	1
M02036	ROJAS,FLORES/MARIA GREGORIA ESTELA	DFSSA001803	\$ 805.00	31/03/2020	1
M03019	ROBLES,FLORES/MINERVA	DFSSA017525	\$ 780.00	31/03/2020	1
M03022	ROSAS,FLORES/MARTIN	DFSSA001820	\$ 1,771.23	31/03/2020	1
M02105	RODRIGUEZ,FLORES/MARIA	DFSSA000461	\$ 855.00	31/03/2020	1
M01007	RODRIGUEZ,FLORES/MARCEL	DFSSA017682	\$ 400.00	31/03/2020	1
M01006	RODRIGUEZ,GUZMAN/AURELIA PATRICIA	DFSSA006214	\$ 1,593.04	31/03/2020	8
M01015	ROBLES,GOMEZ/AURORA	DFSSA017566	\$ 855.00	31/03/2020	1
M01006	RODRIGUEZ,GARCIA/ALICIA	DFSSA001243	\$ 480.00	31/03/2020	1
M02038	RODRIGUEZ,GATICA/ANA LYDIA	DFSSA000526	\$ 555.00	31/03/2020	1
M03020	ROMERO,GARCIA/ADRIAN	DFSSA003483	\$ 1,517.70	31/03/2020	1
M03020	ROSAS,GARCIA/BERTHA	DFSSA017525	\$ 855.00	31/03/2020	1
M02035	ROSALES,GUTIERREZ/MARIA DEL CARMEN	DFSSA001371	\$ 855.00	31/03/2020	1
M01008	ROJAS,GALINDO/CESAR	DFSSA003326	\$ 2,141.04	31/03/2020	1
M01006	RODRIGUEZ,GARCIA/ESTHER	DFSSA017554	\$ 1,632.00	31/03/2020	1
M01006	ROJAS,GALINDO/ESMERALDA	DFSSA003285	\$ 2,473.04	31/03/2020	2
M01008	RODRIGUEZ,GUTIERREZ/JOSE FRANCISCO	DFSSA002865	\$ 400.00	31/03/2020	1
M03018	DE LA ROSA,GOMEZ/FRANCISCO ADOLFO	DFSSA003652	\$ 1,882.00	31/03/2020	1
M02059	ROLDAN,GARCIA/FANNY DENICE	DFSSA001260	\$ 267.44	31/03/2020	8
M02072	ROMERO,GARCIA/GUADALUPE	DFSSA017542	\$ 1,877.75	31/03/2020	1
M03020	ROBLES,GUADARRAMA/GUADALUPE SONIA VIRGINIA	DFSSA017525	\$ 855.00	31/03/2020	1
M02036	ROBLERO,GALVEZ/HIRASU IRENE	DFSSA000234	\$ 892.50	31/03/2020	2
M03023	ROMERO,GONZALEZ/MARIA ISABEL	DFSSA017711	\$ 1,587.70	31/03/2020	1
M01007	RODRIGUEZ,GALVAN/ISABEL SAGRARIO	DFSSA002165	\$ 1,528.44	31/03/2020	8
M03020	ROSALES,GOMEZ/JAIME	DFSSA017525	\$ 705.00	31/03/2020	1
M03021	RODRIGUEZ,GARZA/JOSE	DFSSA003466	\$ 1,390.13	31/03/2020	1
M03023	ROBLEDO,GONZALEZ/JOSE	DFSSA003483	\$ 1,882.00	31/03/2020	1
M01008	ROSALES,GUTIERREZ/JULIETA	DFSSA003862	\$ 79,611.64	31/03/2020	1
CFMG08	ROBLES,GONZALEZ/LUIS MIGUEL	DFSSA017670	\$ 730.00	31/03/2020	1
M03005	ROMERO,GONZALEZ/LIDIA	DFSSA000514	\$ 1,657.31	31/03/2020	1
M03021	ROJAS,GARDUNO/JOSE LUIS	DFSSA017653	\$ 1,340.13	31/03/2020	1
M03019	ROJAS,GONZALEZ/MARIA DE LOURDES	DFSSA017525	\$ 855.00	31/03/2020	1
M03021	RODRIGUEZ,GALAN/LAURA	DFSSA017525	\$ 480.00	31/03/2020	1
M01009	RODRIGUEZ,GUTIERREZ/LAURA JAHEL	DFSSA003932	\$ 1,681.41	31/03/2020	1
M01009	ROMERO,GONZALEZ/LUZ MARIA	DFSSA000263	\$ 1,155.70	31/03/2020	1
M02081	RODRIGUEZ,GUTIERREZ/MARTHA TERESA	DFSSA003915	\$ 1,942.14	31/03/2020	1
M01008	ROSAS,GUADARRAMA/MIGUEL ANGEL	DFSSA002894	\$ 1,408.68	31/03/2020	1
M02014	ROSALES,GARCIA/MELESIO	DFSSA001412	\$ 1,321.50	31/03/2020	1

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 Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02112	ROMERO,GARCIA/MARTHA DEL SOCORRO	DFSSA003331	\$ 49,003.35	31/03/2020	1
M02082	DE LA ROSA,GUERRA/MAGDALENA	DFSSA001173	\$ 780.00	31/03/2020	1
M02035	RODRIGUEZ,GONZALEZ/NORMA LETICIA	DFSSA001383	\$ 805.00	31/03/2020	1
M01008	ROSAS,GUTIERREZ/MARIA DEL PILAR	DFSSA003302	\$ 2,466.04	31/03/2020	1
M01009	RODRIGUEZ,GAMINO/MARIA DEL PILAR	DFSSA003121	\$ 1,155.70	31/03/2020	1
M02105	RODEA,GOMEZ/MARIA DEL PILAR	DFSSA001832	\$ 2,172.73	31/03/2020	1
M03020	ROJAS,GARCIA/ROCIO JOSEFINA	DFSSA004195	\$ 705.00	31/03/2020	1
M02089	ROSALES,GOMEZ/RUTH	DFSSA001214	\$ 1,839.96	31/03/2020	1
M03020	RODRIGUEZ,GALICIA/MARIA DEL SOCORRO	DFSSA017571	\$ 1,667.70	31/03/2020	1
CF41040	ROBLEDO,GOMEZ/SERGIO	DFSSA003302	\$ 505.00	31/03/2020	1
M03006	RODRIGUEZ,GALICIA/UBALDO ANGEL	DFSSA000864	\$ 1,122.44	31/03/2020	1
M02105	RODRIGUEZ,GODOY/YOLANDA	DFSSA001803	\$ 2,222.73	31/03/2020	1
M01009	RODRIGUEZ,HUITRON/ANGEL	DFSSA001260	\$ 1,455.70	31/03/2020	1
M02105	ROSAS,HERNANDEZ/ADRIANA	DFSSA002170	\$ 1,847.73	31/03/2020	1
M02015	ROMERO,HERNANDEZ/ALFREDO LEONEL	DFSSA003133	\$ 1,367.73	31/03/2020	8
M03022	RODRIGUEZ,HERNANDEZ/BALTAZAR REY	DFSSA001791	\$ 834.23	31/03/2020	1
M02105	RODRIGUEZ,HUERTA/MARIA BERTHA	DFSSA000251	\$ 2,222.73	31/03/2020	1
M03022	RODRIGUEZ,HERNANDEZ/CLAUDIA RAQUEL	DFSSA003290	\$ 705.00	31/03/2020	1
M01006	ROQUE,HERNANDEZ/CESAR BENJAMIN	DFSSA002602	\$ 505.00	31/03/2020	1
M02105	ROJAS,HERNANDEZ/ERNESTINA	DFSSA003302	\$ 2,222.73	31/03/2020	1
M02031	ROSAS,HERNANDEZ/EMMA	DFSSA017600	\$ 855.00	31/03/2020	1
M03018	RODRIGUEZ,HERNANDEZ/EVANGELINA	DFSSA017525	\$ 855.00	31/03/2020	1
CF41003	ROBLES,HERNANDEZ/ERIK JACOB	DFSSA001412	\$ 740.00	31/03/2020	1
M01006	ROSTRO,HERNANDEZ/GUSTAVO	DFSSA002380	\$ 2,610.54	31/03/2020	2
M02036	ROSAS,HERNANDEZ/MARIA GUADALUPE	DFSSA002421	\$ 1,017.50	31/03/2020	2
M02105	RODRIGUEZ,HERNANDEZ/GRACIELA FANI	DFSSA003256	\$ 505.00	31/03/2020	1
M03019	RODRIGUEZ,HERNANDEZ/JESUS ANTONIO	DFSSA000526	\$ 480.00	31/03/2020	1
M03022	ROMERO,HERNANDEZ/LEOBARDO	DFSSA003611	\$ 1,647.70	31/03/2020	1
M02112	RODRIGUEZ,HERNANDEZ/MARTHA ELSA	DFSSA003121	\$ 855.00	31/03/2020	1
M02036	RODRIGUEZ,HUERTA/MA. DE JESUS	DFSSA002643	\$ 1,149.96	31/03/2020	1
CF40002	ROBLES,HERNANDEZ/MANUEL	DFSSA000526	\$ 480.00	31/03/2020	1
M02036	ROMO,HERNANDEZ/REYNA MARGARITA	DFSSA002194	\$ 589.92	31/03/2020	8
M01006	ROMERO,HERNANDEZ/SANDRA MARIBEL	DFSSA003891	\$ 10,200.00	31/03/2020	8
M03020	RODRIGUEZ,HUERTA/VICTOR	DFSSA003290	\$ 855.00	31/03/2020	1
M02107	ROA,HEREDIA/ZAYRA ABIGAIL	DFSSA003932	\$ 2,117.42	31/03/2020	1
M01006	RODEA,IZQUIERDO/ALBERTO ISAAC	DFSSA000275	\$ 505.00	31/03/2020	1
M01006	RODRIGUEZ,IBANEZ/DIANA EDITH	DFSSA017542	\$ 505.00	31/03/2020	2
M02059	ROMERO,ISLAS/IVAN	DFSSA003903	\$ 267.44	31/03/2020	8
M03021	ROSALES,INIESTRA/MIGUEL ANGEL	DFSSA017525	\$ 1,582.70	31/03/2020	1
M02015	ROSAS,JUAREZ/MARIA DEL CARMEN	DFSSA001185	\$ 2,222.73	31/03/2020	1
M02058	ROJAS,JIMENEZ/CLAUDIA GRISELDA	DFSSA017525	\$ 855.00	31/03/2020	1
M01009	ROSAS,JUAREZ/DARKO	DFSSA000514	\$ 2,783.41	31/03/2020	1
M03021	ROSAS,JUAREZ/GUADALUPE	DFSSA017525	\$ 505.00	31/03/2020	1
M01007	ROJAS,JIMENEZ/MARITZA	DFSSA002194	\$ 400.00	31/03/2020	1
M02095	ROSAS,JUAREZ/JOSE MANUEL	DFSSA003640	\$ 730.00	31/03/2020	1
M02074	RODRIGUEZ,JACINTO/ROBERTO	DFSSA003611	\$ 960.54	31/03/2020	1
M03023	ROSAS,JUAREZ/ROCIO	DFSSA017612	\$ 470.00	31/03/2020	1
M02040	RODRIGUEZ,LEON/ADRIANA	DFSSA003232	\$ 805.00	31/03/2020	1
M03020	RODRIGUEZ,LOPEZ/CARLOS DAVID	DFSSA002433	\$ 555.00	31/03/2020	1
M03023	ROJAS,LINARES/ELENA	DFSSA003454	\$ 1,376.80	31/03/2020	1
M03019	ROLDAN,LEDESMA/EMANUEL	DFSSA001284	\$ 1,677.70	31/03/2020	1
M02059	ROSAS,LIMA/FERNANDO	DFSSA003092	\$ 400.00	31/03/2020	1
M02075	RODRIGUEZ,LAZARO/FATIMA	DFSSA000864	\$ 1,017.50	31/03/2020	2
M01008	ROMERO,LOPEZ/JOSE GERMAN	DFSSA003256	\$ 1,882.00	31/03/2020	1
M02003	ROSALES,LAMPALLAS/HERIBERTO	DFSSA003256	\$ 1,014.43	31/03/2020	1
M01006	RODRIGUEZ,LAZARO/HECTOR MIGUEL	DFSSA002882	\$ 400.00	31/03/2020	1
M02036	ROSAS,LEYVA/IMELDA KARINA	DFSSA001815	\$ 1,017.50	31/03/2020	2
M02016	ROMERO,LOPEZ/JOSE JUAN	DFSSA017711	\$ 1,658.29	31/03/2020	1
M01007	RODRIGUEZ,LARA/KAREN	DFSSA000700	\$ 400.00	31/03/2020	1
M01004	RODRIGUEZ,LOPEZ/JOSE LUIS	DFSSA002906	\$ 780.00	31/03/2020	1
M02049	RODRIGUEZ,LAGUNES/LOURDES MARGARITA	DFSSA003611	\$ 1,446.77	31/03/2020	8
M01011	RODRIGUEZ,LOPEZ/LETICIA	DFSSA000864	\$ 855.00	31/03/2020	1
M02040	ROMERO,LOPEZ/MARGARITA	DFSSA002626	\$ 326.83	31/03/2020	8
M03020	RODRIGUEZ,LEON/PEDRO	DFSSA017566	\$ 1,617.70	31/03/2020	1
M02081	RODRIGUEZ,LOPEZ/PATRICIA	DFSSA001400	\$ 370.00	31/03/2020	1
M03022	ROMERO,LOPEZ/SEBASTIAN	DFSSA001284	\$ 1,647.70	31/03/2020	1

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 Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	RODRIGUEZ, LEON/SALVADOR	DFSSA001400	\$ 1,507.70	31/03/2020	1
M01007	RODEA, MONROY/ARTURO ROGELIO	DFSSA017636	\$ 2,117.39	31/03/2020	1
M01009	ROSAS, MARTINEZ/AGUSTIN	DFSSA001791	\$ 855.00	31/03/2020	1
M02112	RODRIGUEZ, /MARCELINA DE LOS ANGELES	DFSSA000485	\$ 1,823.45	31/03/2020	1
M03022	ROJAS, MENDIETA/MARIA ANTONIETA	DFSSA003886	\$ 1,572.70	31/03/2020	1
M01006	ROMERO, MARTINEZ/ADRIAN	DFSSA003850	\$ 2,073.04	31/03/2020	1
M02059	ROBLES, MARTINEZ/CARLOS RAMON	DFSSA006214	\$ 802.31	31/03/2020	8
CF41056	RODRIGUEZ, MORALES/ERICK GEOVANNI	DFSSA017525	\$ 505.00	31/03/2020	1
M01007	ROBLES, MORENO/MA GUADALUPE	DFSSA003874	\$ 592.50	31/03/2020	1
M03023	RODRIGUEZ, MENDEZ/GREGORIO	DFSSA017571	\$ 1,487.70	31/03/2020	1
M02105	ROMERO, MEDINA/GRISET	DFSSA002544	\$ 1,872.73	31/03/2020	1
M02035	ROSAS, MEDINA/GUADALUPE IVETTE	DFSSA019052	\$ 6,700.00	31/03/2020	1
M01006	ROLDAN, MONTIEL/JUDITH GABRIELA	DFSSA001243	\$ 855.00	31/03/2020	1
M02003	ROMERO, MARTINEZ/JUANA ELENA	DFSSA003932	\$ 1,783.29	31/03/2020	1
CF41062	RODRIGUEZ, MIRAMONTES/JENNIFER	DFSSA017525	\$ 555.00	31/03/2020	1
M02105	ROSTRO, MARTINEZ/MARIA DE JESUS	DFSSA002631	\$ 3,445.82	31/03/2020	1
M01007	RODRIGUEZ, MORENO/LUIS ALEJANDRO	DFSSA003273	\$ 1,018.96	31/03/2020	1
CF41003	RODRIGUEZ, MUCINO/MARCOS	DFSSA001786	\$ 855.00	31/03/2020	1
M02094	ROSAS, MONTALVO/MARTHA	DFSSA002906	\$ 1,571.32	31/03/2020	1
M02006	RODRIGUEZ, MONDRAGON/MIGUEL	DFSSA002404	\$ 605.00	31/03/2020	2
M01006	RODRIGUEZ, MARICHAL/MARTIN	DFSSA000514	\$ 1,532.00	31/03/2020	1
M02105	ROCHA, MORENO/MATILDE	DFSSA000864	\$ 855.00	31/03/2020	1
M02058	ROJAS, MONTES DE OCA/NORMA ARACELI	DFSSA003285	\$ 1,738.64	31/03/2020	1
M02081	RONCES, MAYA/NORMA ELENA	DFSSA000490	\$ 1,832.00	31/03/2020	1
M01015	RODRIGUEZ, MOCTEZUMA/ONESIMO	DFSSA017542	\$ 855.00	31/03/2020	1
M01007	RODEA, MONROY/MARIA PATRICIA	DFSSA003232	\$ 1,289.48	31/03/2020	1
M03024	ROSILLO, MERIDA/PILAR	DFSSA002025	\$ 1,257.70	31/03/2020	1
M01010	ROCHA, MOLINA/ROSA	DFSSA002626	\$ 2,134.13	31/03/2020	1
M02035	RODRIGUEZ, MARTINEZ/RUTH	DFSSA003256	\$ 1,882.00	31/03/2020	1
M02105	ROJANO, MORAL/MARIA DEL ROSARIO	DFSSA002602	\$ 2,072.73	31/03/2020	1
M01009	ROSALES, MANDUJANO/TRINIDAD CLEMENTE	DFSSA003483	\$ 3,684.11	31/03/2020	1
M02066	RODRIGUEZ, MARTINEZ/VICTORIA	DFSSA003915	\$ 928.29	31/03/2020	8
CF40002	RODRIGUEZ, MARQUINA/WINFRIETH YAM KU COT	DFSSA000514	\$ 400.00	31/03/2020	1
M03002	ROLDAN, NUNEZ/CARLOS ALBERTO	DFSSA017525	\$ 505.00	31/03/2020	1
M03025	RODRIGUEZ, NINO/CLAUDIA ELENA	DFSSA002433	\$ 480.00	31/03/2020	1
M02105	RODRIGUEZ, NICOLAS/JOSEFINA	DFSSA002025	\$ 780.00	31/03/2020	1
M03025	ROJO, OLGUIN/ANATOLIO	DFSSA002865	\$ 1,112.57	31/03/2020	1
M01007	ROSAS, OROPEZA/BLANCA ESTELA	DFSSA001820	\$ 2,045.96	31/03/2020	1
M02035	ROSALES, OLGUIN/JULIETA AGAPITA	DFSSA000490	\$ 855.00	31/03/2020	1
M02077	ROSALES, ORTIZ/MIGUEL ANGEL	DFSSA017525	\$ 2,433.49	31/03/2020	1
CF41024	ROJAS, OREA/MIGUEL	DFSSA003314	\$ 605.00	31/03/2020	1
M01009	ROJAS, OJEDA/NADIA	DFSSA003273	\$ 1,507.00	31/03/2020	1
M01009	ROSALES, OLGUIN/SERVANDO	DFSSA001844	\$ 2,657.11	31/03/2020	1
M02081	RODRIGUEZ, OLIVARES/MARIA DEL SOCORRO LUCIA	DFSSA000502	\$ 855.00	31/03/2020	1
M02081	ROBLES, OROZCO/SILVIA	DFSSA003623	\$ 855.00	31/03/2020	1
M01007	ROQUE, PINEDA/AIDA OFELIA	DFSSA002170	\$ 2,383.44	31/03/2020	1
M03018	RODRIGUEZ, PEREZ/ANGEL	DFSSA017525	\$ 555.00	31/03/2020	1
M01004	ROCHA, PINO/ABRAHAM	DFSSA001791	\$ 615.52	31/03/2020	8
M02105	RODRIGUEZ, PIMENTEL/BEATRIZ	DFSSA001692	\$ 855.00	31/03/2020	1
M02110	ROMERO, PEREZ/MARIA DEL CARMEN	DFSSA003454	\$ 855.00	31/03/2020	1
M02035	ROSAS, PALACIOS/CANDY ITZEL	DFSSA018965	\$ 340.92	31/03/2020	8
M02077	ROJAS, PONCE/ENRIQUE	DFSSA001231	\$ 3,510.49	31/03/2020	1
M01008	RODRIGUEZ, PORCAYO/MARIA GUADALUPE	DFSSA003500	\$ 480.00	31/03/2020	1
M03021	ROMERO, PENALOZA/IGNACIO	DFSSA002906	\$ 1,657.70	31/03/2020	1
M01009	ROMERO, PEREZ/ISMAEL	DFSSA017554	\$ 1,155.70	31/03/2020	1
CF41040	DE LA ROCHA, PENA/JULIO	DFSSA017525	\$ 30,805.00	31/03/2020	1
M02036	ROSARIO, PARRA/JANETTE	DFSSA001255	\$ 531.00	31/03/2020	1
M03020	ROMO, PEREZ/MARIA LETICIA	DFSSA017583	\$ 1,617.70	31/03/2020	1
M03022	ROJAS, PEREZ/MIGUEL ANGEL	DFSSA002433	\$ 1,647.70	31/03/2020	1
CF41061	RODRIGUEZ, PERALTA/MARTHA ALEJANDRA	DFSSA017525	\$ 555.00	31/03/2020	1
M01008	RODRIGUEZ, PEREZ/MARISOL	DFSSA003290	\$ 553.68	31/03/2020	1
M02035	ROJAS, PEDRAZA/NORMA ANGELICA	DFSSA002404	\$ 2,049.75	31/03/2020	8
M02105	ROJAS, PEREZ/MARIA OFELIA	DFSSA003273	\$ 1,310.91	31/03/2020	1
M01011	ROMERO, PEREZ/ROGELIO	DFSSA000864	\$ 780.00	31/03/2020	1
M01007	ROMERO, PERALTA/SANDRA AMERICA	DFSSA001383	\$ 555.00	31/03/2020	1
M02015	RODRIGUEZ, PEREZ/VICTOR	DFSSA003302	\$ 1,367.73	31/03/2020	8

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Gobierno de la
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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ROMERO,RODRIGUEZ/ANDRES	DFSSA017595	\$ 1,627.70	31/03/2020	1
M02085	RODRIGUEZ,ROMERO/AGUEDA	DFSSA000251	\$ 1,844.37	31/03/2020	1
M02036	DE LA ROSA,RUIZ/MARIA AGUSTINA	DFSSA001774	\$ 1,902.38	31/03/2020	2
M02105	ROBLEDO,RAMIREZ/ANGELICA SAN JUAN	DFSSA001190	\$ 1,311.82	31/03/2020	1
M01008	ROBLEDO,ROSALES/BULMARO	DFSSA017566	\$ 855.00	31/03/2020	1
M03025	ROA,REYES/BERNARDO ROBERTO	DFSSA002030	\$ 1,627.70	31/03/2020	1
M03023	RODRIGUEZ,RAMIREZ/BLANCA MONICA	DFSSA003611	\$ 480.00	31/03/2020	1
CF40002	RODRIGUEZ,RIOS/BRENDA	DFSSA017525	\$ 480.00	31/03/2020	1
M02035	ROSALES,REYES/CESAR LORENZO	DFSSA000502	\$ 855.00	31/03/2020	1
M03022	ROMAN,RODRIGUEZ/CELIA	DFSSA017641	\$ 1,272.70	31/03/2020	1
M02040	DE LA ROSA,RODRIGUEZ/MARIA DEL CARMEN	DFSSA001844	\$ 855.00	31/03/2020	1
M02105	ROJAS,RAMIREZ/CARMEN	DFSSA002416	\$ 2,147.73	31/03/2020	1
M02003	ROMERO,RODRIGUEZ/JOSE CARLOS	DFSSA003273	\$ 505.00	31/03/2020	1
M02035	RODRIGUEZ,ROSAS/CAROLINA	DFSSA000485	\$ 480.00	31/03/2020	2
M02105	ROSALES,ROSAS/DANIELA LILIANA	DFSSA001832	\$ 911.82	31/03/2020	1
M03023	RODRIGUEZ,RAMIREZ/ELIA	DFSSA003932	\$ 1,637.70	31/03/2020	1
M01006	ROMO,RAMIREZ/FLAVIA	DFSSA001844	\$ 2,448.04	31/03/2020	1
M02035	RODRIGUEZ,RODRIGUEZ/FRANCISCO TRINIDAD	DFSSA003635	\$ 2,188.83	31/03/2020	1
M02006	RODRIGUEZ,RAZO/GUSTAVO	DFSSA001226	\$ 1,882.00	31/03/2020	1
M02036	RODRIGUEZ,RODRIGUEZ/GABRIELA	DFSSA017583	\$ 855.00	31/03/2020	1
M02081	RODRIGUEZ,RODRIGUEZ/GLORIA CRISTINA	DFSSA003454	\$ 2,169.38	31/03/2020	1
M02035	ROMERO,REYES/GUADALUPE	DFSSA000864	\$ 730.00	31/03/2020	1
M03022	RODRIGUEZ,RODRIGUEZ/GUDELIA ESTELA	DFSSA017525	\$ 480.00	31/03/2020	1
M01004	RODRIGUEZ,RUIZ/GUADALUPE ANTONIA	DFSSA003932	\$ 538.58	31/03/2020	8
M02036	ROMERO,RODRIGUEZ/IRIS ANAHI	DFSSA004270	\$ 16,945.40	31/03/2020	2
M03023	RODRIGUEZ,ROMERO/JAIME	DFSSA001260	\$ 2,142.90	31/03/2020	1
M01009	ROBLES,RUIZ/JACQUELINE	DFSSA003640	\$ 2,582.11	31/03/2020	1
M01008	RODRIGUEZ,RIVERA/JOSEFINA	DFSSA003640	\$ 1,107.36	31/03/2020	1
M01006	RODRIGUEZ,ROMERO/LETICIA	DFSSA001272	\$ 2,098.04	31/03/2020	1
M01007	ROJAS,RUEDA/LORENA ELIZABETH	DFSSA003273	\$ 1,928.44	31/03/2020	1
M03023	ROMERO,RODRIGUEZ/JOSE LUIS	DFSSA003314	\$ 855.00	31/03/2020	1
M01007	ROMERO,RODRIGUEZ/MARTHA PATRICIA	DFSSA003133	\$ 2,258.44	31/03/2020	1
CF40002	ROSAS,RIVERA/MARCO ANTONIO	DFSSA003932	\$ 705.00	31/03/2020	1
M03002	ROMERO,RAMIREZ/MARISOL	DFSSA002194	\$ 972.59	31/03/2020	8
M02005	ROA,REYES/MARCO ANTONIO	DFSSA017891	\$ 1,604.62	31/03/2020	8
M01008	RODRIGUEZ,RAMOS/MISAEAL ADRIAN	DFSSA017612	\$ 2,141.04	31/03/2020	1
M02003	RODRIGUEZ,REYES/MARISOL	DFSSA003850	\$ 309.43	31/03/2020	1
M02105	ROSALES,RAMIREZ/NORMA	DFSSA004270	\$ 555.00	31/03/2020	1
CF01059	RODRIGUEZ,RUIZ/NEIRA JANEET	DFSSA000864	\$ 505.00	31/03/2020	1
M03023	ROSALES,RENDON/OMAR ALEJANDRO	DFSSA001832	\$ 400.00	31/03/2020	1
M03022	RODRIGUEZ,RAMOS/PATRICIA	DFSSA017525	\$ 855.00	31/03/2020	1
M03023	ROMERO,ROJAS/RAFAEL	DFSSA001214	\$ 1,376.80	31/03/2020	1
M02058	ROSAS,ROBLES/ROGELIO	DFSSA000526	\$ 855.00	31/03/2020	1
M02105	ROMAN,RODRIGUEZ/MARIA DEL ROCIO	DFSSA002520	\$ 2,172.73	31/03/2020	1
M01006	RODRIGUEZ,RODRIGUEZ/RICARDO	DFSSA003273	\$ 470.00	31/03/2020	1
M02105	ROMERO,RAMIREZ/RAQUEL	DFSSA003133	\$ 1,367.73	31/03/2020	1
M02105	RODRIGUEZ,RUBIO/RAFAEL	DFSSA001190	\$ 480.00	31/03/2020	1
M03021	ROA,REYES/SOTERO RICARDO	DFSSA002375	\$ 855.00	31/03/2020	1
M02081	ROJAS,ROJAS/SARA SOCORRO	DFSSA003273	\$ 855.00	31/03/2020	1
M01009	ROSAS,RUIZ/TOMAS	DFSSA003150	\$ 855.00	31/03/2020	1
M01004	ROSAS,ROSAS/VICTOR MANUEL	DFSSA001815	\$ 855.00	31/03/2020	1
M01006	ROCHA,ROMAN/XOCHIQUETZAL	DFSSA003915	\$ 2,073.04	31/03/2020	1
M03020	ROJAS,SANDOVAL/JOSE ANTONIO	DFSSA003244	\$ 1,667.70	31/03/2020	1
M02035	ROJAS,SALAZAR/ANGELICA MARIA	DFSSA003302	\$ 855.00	31/03/2020	1
M02058	ROJAS,SANDOVAL/ANDRES	DFSSA017665	\$ 855.00	31/03/2020	1
M02036	ROJAS,SOSA/ANA ALEJANDRA	DFSSA000712	\$ 884.88	31/03/2020	8
M03019	ROJAS,SANCHEZ/MARIA ELVIRA	DFSSA017665	\$ 855.00	31/03/2020	1
M01008	RODRIGUEZ,SORIANO/EDITH	DFSSA017665	\$ 780.00	31/03/2020	1
M01007	RODRIGUEZ,SANCHEZ/FELIPA MANUELA	DFSSA003302	\$ 855.00	31/03/2020	1
M03002	RODRIGUEZ,SASTRE/FELIPE DE JESUS	DFSSA017694	\$ 2,238.89	31/03/2020	1
M03021	ROJAS,SOTERO/MARIA GUADALUPE	DFSSA003314	\$ 1,407.70	31/03/2020	1
M02112	ROBLES,SANCHEZ/GUADALUPE	DFSSA001255	\$ 2,198.45	31/03/2020	1
M02036	ROMERO,SERRANO/GAUDENCIA	DFSSA000864	\$ 855.00	31/03/2020	1
M01007	RODRIGUEZ,SOSA/MARIA GUADALUPE	DFSSA003652	\$ 592.50	31/03/2020	1
M03023	RODRIGUEZ,SOLANO/GUADALUPE	DFSSA001383	\$ 1,637.70	31/03/2020	1
M01015	ROMERO,SANTAMARIA/IGNACIO	DFSSA017571	\$ 855.00	31/03/2020	1

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GOBIERNO DE LA
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M01008	ROBLES,SAN MIGUEL/ITZCOATL RAMON	DFSSA004270	\$ 855.00	31/03/2020	1
M02077	RODRIGUEZ,SILVA/JEOVANI	DFSSA003331	\$ 713.50	31/03/2020	1
M02040	RODRIGUEZ,SALDIVAR/MARIA	DFSSA017525	\$ 855.00	31/03/2020	2
M02036	RODRIGUEZ,SANCHEZ/MIRIAM	DFSSA001774	\$ 880.00	31/03/2020	2
M02066	ROMERO,SANTIAGO/NORMA	DFSSA001190	\$ 928.29	31/03/2020	8
M01009	ROMAN,SOLIS/PATRICIA VIOLETA	DFSSA003932	\$ 2,657.11	31/03/2020	1
M03019	ROJAS,SANCHEZ/REGINA	DFSSA000246	\$ 1,627.70	31/03/2020	1
M02040	ROJAS,SANDOVAL/SILVIA LEONOR	DFSSA001791	\$ 1,031.83	31/03/2020	1
M01008	ROSETE,SANDOVAL/SOFIA	DFSSA018965	\$ 2,166.04	31/03/2020	1
M03022	ROJAS,SANDOVAL/SERGIO	DFSSA003454	\$ 780.00	31/03/2020	1
M02040	ROJAS,SANCHEZ/SILVIA	DFSSA002614	\$ 1,833.83	31/03/2020	1
M03023	RODRIGUEZ,SALGUERO/VICTOR GABINO	DFSSA003652	\$ 1,637.70	31/03/2020	1
M03019	ROMERO,SOLIS/VICTOR MANUEL	DFSSA001762	\$ 1,677.70	31/03/2020	1
M03025	ROSAS,TREJO/ARACELI BERENICE	DFSSA017612	\$ 480.00	31/03/2020	2
M03023	ROMAN,TEJEDA/CORINTIA ISABEL	DFSSA003862	\$ 1,287.90	31/03/2020	1
M03024	ROSAS,TREJO/CARLOS ALBERTO	DFSSA002380	\$ 480.00	31/03/2020	1
M02107	ROMERO,TENIZA/IRMA	DFSSA002025	\$ 2,317.42	31/03/2020	1
M03019	ROSAS,TREJO/KARLA PATRICIA	DFSSA017612	\$ 1,278.47	31/03/2020	1
M01007	RODRIGUEZ,TORRES/LUZ DANIELA	DFSSA001820	\$ 505.00	31/03/2020	1
M02015	RODRIGUEZ,TAPIA/MARTHA SILVIA	DFSSA003256	\$ 2,793.82	31/03/2020	1
M03023	RODRIGUEZ,TRIGUEROS/NAYELI ALEJANDRA	DFSSA000251	\$ 505.00	31/03/2020	1
M03019	RODRIGUEZ,URIBE/MARIA EVANGELINA	DFSSA000473	\$ 855.00	31/03/2020	1
M03022	ROJAS,URBINA/NELY YAZMIN	DFSSA001424	\$ 705.00	31/03/2020	1
M03022	ROJAS,URBINA/OSCAR FERMIN	DFSSA003483	\$ 705.00	31/03/2020	1
M03020	RODRIGUEZ,VIVANCO/ALFREDO	DFSSA017525	\$ 555.00	31/03/2020	1
M02040	RODRIGUEZ,VAZQUEZ/ANDREA	DFSSA000864	\$ 653.65	31/03/2020	8
M03020	ROSAS,VALENZUELA/CLAUDIA	DFSSA017583	\$ 855.00	31/03/2020	1
M01004	ROJO,VICTORIA/ERIKA YASMIN	DFSSA003862	\$ 2,351.55	31/03/2020	1
M01006	ROSAS,VEGA/ERIKA LISETTE	DFSSA003652	\$ 400.00	31/03/2020	1
CF41013	RODRIGUEZ,VEGA/HUMBERTO	DFSSA000864	\$ 530.00	31/03/2020	1
M01007	ROBLES,VENEGAS/IVETTE VANESSA	DFSSA001260	\$ 1,528.44	31/03/2020	8
M03022	ROBLES,VERA/JUAN	DFSSA017525	\$ 855.00	31/03/2020	1
M02077	RODRIGUEZ,VARGAS/JESSICA	DFSSA003326	\$ 2,483.49	31/03/2020	1
M03020	ROLDAN,VIDALS/JUAN JOSE	DFSSA003273	\$ 2,002.90	31/03/2020	1
M02031	ROSAS,VARGAS/LAURA	DFSSA000864	\$ 1,392.39	31/03/2020	1
CF41058	ROSALES,VAZQUEZ/MIGUEL ANGEL	DFSSA017525	\$ 780.00	31/03/2020	1
M02089	RODRIGUEZ,VARGAS/MARCELINA	DFSSA000251	\$ 1,832.00	31/03/2020	1
M02105	RODRIGUEZ,VEGA/MIRIAM	DFSSA001231	\$ 555.00	31/03/2020	1
M02058	RODRIGUEZ,VENTURA/OSCAR GERARDO	DFSSA001815	\$ 774.55	31/03/2020	1
M02105	RODRIGUEZ,VICTORIA/ROCIO	DFSSA003145	\$ 855.00	31/03/2020	1
M02112	ROMERO,VILLALOBOS/SILVIA	DFSSA002906	\$ 2,198.45	31/03/2020	1
M03020	ROCHA,VELAZQUEZ/TERESA	DFSSA000700	\$ 1,125.90	31/03/2020	1
M02035	ROSAS,VILLAVICENCIO/WILLIAM ROBERTO	DFSSA002631	\$ 505.00	31/03/2020	1
M02003	RODRIGUEZ,VELAZQUEZ/YESSICA	DFSSA002911	\$ 579.20	31/03/2020	8
M01004	ROMERO,ZAVALA/ALBA LUZ	DFSSA003256	\$ 705.00	31/03/2020	1
M01008	ROBLES GIL,ZEPEDA/GUSTAVO FABIAN	DFSSA002421	\$ 1,812.36	31/03/2020	1
CF41062	ROMERO,ZARCO/GABRIELA	DFSSA017525	\$ 555.00	31/03/2020	1
M01007	RODRIGUEZ,ZENTENO/GISELA DEL CARMEN	DFSSA003915	\$ 2,008.44	31/03/2020	1
M01009	ROSAS,ZAVALA/JUAN ANTONIO	DFSSA003256	\$ 2,532.11	31/03/2020	1
M02081	RODRIGUEZ,ZARATE/PATRICIA	DFSSA003640	\$ 855.00	31/03/2020	1
M03020	RUIZ,ALVAREZ/ALMA ROSINA	DFSSA003244	\$ 855.00	31/03/2020	1
M01009	RUBIO,ANDRADE/CONSUELO	DFSSA017542	\$ 2,657.11	31/03/2020	1
M01004	RUBIO,AGUIRRE/FERNANDO	DFSSA003290	\$ 2,651.55	31/03/2020	1
CF40002	RUIZ,ANDRADE/ISRAEL	DFSSA004270	\$ 555.00	31/03/2020	1
M03022	RUIZ,ALVAREZ/JUAN MANUEL	DFSSA003121	\$ 1,383.47	31/03/2020	1
M01006	RUIZ,ANDRADE/JUAN MANUEL	DFSSA002655	\$ 1,593.04	31/03/2020	8
M02038	RUIZ,AGUILAR/MARCO ANTONIO	DFSSA003920	\$ 1,027.00	31/03/2020	1
M02095	RUIZ,BACA/EDITH	DFSSA002602	\$ 517.50	31/03/2020	1
M01007	RUBI,BAEZA/ROBERTO	DFSSA003495	\$ 2,383.44	31/03/2020	1
M03021	RUFINO,CALZADA/AARON	DFSSA017595	\$ 1,882.00	31/03/2020	1
M03022	RUFINO,CHAVEZ/EDGAR	DFSSA002375	\$ 921.80	31/03/2020	1
M02035	RUIZ,CABRERA/LILIA ESPERANZA	DFSSA017665	\$ 1,877.75	31/03/2020	1
M01007	RUIZ,CHAVEZ/MIGUEL IGNACIO AGUSTIN	DFSSA000251	\$ 480.00	31/03/2020	1
M02040	RUIZ,CASTRO/NAYELI	DFSSA002626	\$ 1,710.48	31/03/2020	1
M01009	RUIZ,CORREA/ROSA	DFSSA017583	\$ 1,807.00	31/03/2020	1
M02006	RUEDA,CANO/SERGIO	DFSSA000246	\$ 555.00	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RUGERIO,FLORES/GABRIELA	DFSSA001412	\$ 780.00	31/03/2020	1
M03002	RUBIO,FLORES/LOURDES ESPERANZA	DFSSA017542	\$ 1,477.59	31/03/2020	2
M03020	RUIZ,FRAYLE/MARICELA	DFSSA001272	\$ 1,592.70	31/03/2020	1
CF41013	RUBIO,GUERRA/ALBERTO FRANCISCO	DFSSA000864	\$ 855.00	31/03/2020	1
CF40002	RUEDA,GARCIA/ALVARO	DFSSA001383	\$ 555.00	31/03/2020	1
CF41024	RUIZ,GRANADOS/MARIA CRISTINA	DFSSA000251	\$ 505.00	31/03/2020	1
CF41004	RUIZ,GONZALEZ/FERNANDO	DFSSA000263	\$ 855.00	31/03/2020	1
M02035	RUIZ,GARCIA/HECTOR	DFSSA002911	\$ 1,022.75	31/03/2020	8
M02105	RUIZ,GONZALEZ/MARIA ISABEL	DFSSA001791	\$ 855.00	31/03/2020	1
M01004	RUIZ,GARCIA/JOSE DE JESUS	DFSSA003932	\$ 480.00	31/03/2020	1
M02072	RUBIO,GAMA/MARIA DE LOURDES	DFSSA003635	\$ 855.00	31/03/2020	1
M01004	RUSSI,GUTIERREZ TREJO/MONICA	DFSSA000234	\$ 7,010.18	31/03/2020	1
CF41013	RUIZ,GONZALEZ/PATRICIA	DFSSA000864	\$ 855.00	31/03/2020	1
M02036	RUFINO,GONZALEZ/RUBI	DFSSA002182	\$ 294.96	31/03/2020	8
M02090	RUIZ,GONZALEZ/VERONICA	DFSSA003302	\$ 780.00	31/03/2020	1
M03019	RUIZ,HERNANDEZ/JOSE ANDRES	DFSSA017571	\$ 855.00	31/03/2020	1
M02112	RUIZ,HERNANDEZ/ELIZABETH	DFSSA000526	\$ 1,743.45	31/03/2020	1
M01008	RUIZ,HERRADA/HUITZILIHUITL HEBERTO	DFSSA003285	\$ 400.00	31/03/2020	1
M01009	RUIZ,HERNANDEZ/JESSICA VALERIA	DFSSA002380	\$ 505.00	31/03/2020	1
M01009	RUEDA,JAIMES/RAFAEL	DFSSA001255	\$ 2,708.11	31/03/2020	1
M03020	RUIZ,KURI/MARIA ANTONIETA GUADALUPE	DFSSA001762	\$ 805.00	31/03/2020	1
M03022	RUIZ,LUGO/JANNETTE	DFSSA003640	\$ 1,647.70	31/03/2020	1
M03018	RUIZ,LOPEZ/MARIA LETICIA	DFSSA000275	\$ 855.00	31/03/2020	1
M03022	RUANO,LOPEZ/LUIS	DFSSA017525	\$ 605.00	31/03/2020	1
M02105	RUIZ,LOPEZ/NORMA RAFAELA	DFSSA003611	\$ 780.00	31/03/2020	1
M01004	RUIZ,LEGORRETA/JOSE RICARDO	DFSSA003285	\$ 855.00	31/03/2020	1
M02107	RUIZ,LOPEZ/ROCIO	DFSSA002614	\$ 2,104.92	31/03/2020	1
M03021	RUELAS,LICEA/YASMIN	DFSSA003903	\$ 400.00	31/03/2020	1
M02040	RUIZ,MADRID/MARIA DE LOS ANGELES	DFSSA003915	\$ 1,785.48	31/03/2020	1
M02031	RUIZ,MARTINEZ/MARIA DE LOS ANGELES	DFSSA002194	\$ 72,635.36	31/03/2020	1
M02105	RUIZ,MADRID/BEATRIZ LUCIA	DFSSA001844	\$ 2,222.73	31/03/2020	1
M01015	RUIZ,MARQUEZ/FABIAN MANUEL	DFSSA001412	\$ 2,149.62	31/03/2020	1
M03025	RUIZ,MALDONADO/GERARDO	DFSSA002602	\$ 1,277.70	31/03/2020	2
M01009	RUIZ,MONDRAGON/JUAN JOSE	DFSSA003891	\$ 1,305.70	31/03/2020	1
CF40004	RUIZ,MARTINEZ/JOSE LUIS	DFSSA017682	\$ 480.00	31/03/2020	1
M01006	RUIZ,MACIAS/LIZBETH ROSARIO	DFSSA002433	\$ 1,593.04	31/03/2020	8
M01008	RUELAS,MONJARDIN/MARCELA	DFSSA003635	\$ 2,141.04	31/03/2020	1
M03024	RUIZ,MADRID/NORMA GUADALUPE	DFSSA003915	\$ 1,257.70	31/03/2020	1
M01006	RUIZ,MARTINEZ/RICARDO	DFSSA002614	\$ 345.00	31/03/2020	2
M03024	RUBIO,MUNOZ/SHARIM GUADALUPE	DFSSA017571	\$ 400.00	31/03/2020	1
M02107	RUIZ,MARTINEZ/YOLANDA	DFSSA002165	\$ 2,367.42	31/03/2020	1
M01006	RUFINO,NIETO/MARIA DEL ROSARIO	DFSSA003092	\$ 531.01	31/03/2020	8
M01006	RUIZ,ORTEGA/BRISA ANAHI	DFSSA003862	\$ 1,062.02	31/03/2020	8
M01009	RUIZ,OLVERA/CECILIA FRANCISCA	DFSSA017653	\$ 2,056.41	31/03/2020	1
M02003	RUIZ,ORTIZ/JOSE DOMINGO	DFSSA003273	\$ 1,632.00	31/03/2020	1
M01006	RUIZ,ORTIZ/LUCIANO	DFSSA003326	\$ 1,593.04	31/03/2020	1
M01004	RUIZ,PICHARDO/ANTONIO	DFSSA003244	\$ 3,113.04	31/03/2020	1
M01009	RUIZ,PICHARDO/ARMANDO	DFSSA002906	\$ 2,532.11	31/03/2020	1
M02005	RUBI,PEREZ/ANDRES	DFSSA017694	\$ 855.00	31/03/2020	1
M03025	RUIZ,PERALTA/ANNEL	DFSSA001762	\$ 515.13	31/03/2020	2
M02105	RUBIO,PEREZ/MARIA GUADALUPE	DFSSA003302	\$ 505.00	31/03/2020	1
M01009	RUIZ,PEREZ/ROCIO GUADALUPE	DFSSA001243	\$ 2,657.11	31/03/2020	1
CF40002	RUIZ,QUIROZ/LUIS EDUARDO	DFSSA017525	\$ 505.00	31/03/2020	1
M03023	RULLO,ROCHA/ARTURO	DFSSA000490	\$ 1,637.70	31/03/2020	1
M01006	RUIZ,RODRIGUEZ/ARTURO	DFSSA001185	\$ 1,593.04	31/03/2020	8
M01008	RUIZ,ROSALES/EDITH	DFSSA017682	\$ 705.00	31/03/2020	1
M03020	RUIZ,REA/FRANCISCO ANTONIO	DFSSA017525	\$ 480.00	31/03/2020	1
CF40003	RUIZ,ROSALES/GABRIELA	DFSSA017525	\$ 555.00	31/03/2020	1
M02035	RUIZ,RUFINO/MARIA LUISA	DFSSA003104	\$ 1,877.75	31/03/2020	1
M03019	RULLO,ROCHA/LILIANA	DFSSA017525	\$ 730.00	31/03/2020	1
M03020	RUEDA,ROJAS/LIDIA	DFSSA003314	\$ 855.00	31/03/2020	1
M03020	RUIZ,ROSALES/MIGUEL ANGEL	DFSSA000234	\$ 855.00	31/03/2020	1
M03022	RUIZ,RAMIREZ/ROBERTO	DFSSA017665	\$ 142.50	31/03/2020	1
CF40003	RUIZ,RAMOS/ROSA MARIA	DFSSA002025	\$ 555.00	31/03/2020	1
M02016	RUIZ,RODRIGUEZ/SALVADOR	DFSSA017711	\$ 730.00	31/03/2020	2
M03023	RUEDA,ROJAS/VANESSA CAROLINA	DFSSA001383	\$ 1,587.70	31/03/2020	1

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GOBIERNO DE LA
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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02112	RUIZ, SAAVEDRA/ANSELMA YOLANDA	DFSSA003886	\$ 855.00	31/03/2020	1
M03021	RUIZ, SAAVEDRA/ALICIA	DFSSA017706	\$ 2,334.70	31/03/2020	1
M03022	RUIZ, SALDANA/HAYDEE MAGDALENA	DFSSA017525	\$ 400.00	31/03/2020	1
M03020	RUIZ, SAAVEDRA/MARIA MONICA	DFSSA003874	\$ 1,667.70	31/03/2020	1
M03019	RUIZ, SANDOVAL/ROSA	DFSSA017525	\$ 1,129.23	31/03/2020	1
M02040	RUIZ, TORRES/IRMA ADRIANA	DFSSA001412	\$ 1,582.00	31/03/2020	1
M02081	RUIZ, TREJO/RAQUEL	DFSSA000246	\$ 1,892.14	31/03/2020	1
M03024	RUIZ, VALDES/BIBIANA	DFSSA003244	\$ 1,945.47	31/03/2020	1
CF40003	RUIZ, VILLANUEVA/LUZ ELENA	DFSSA017624	\$ 505.00	31/03/2020	1
M03019	RUIZ, ZAVALA/CARLOS IGNACIO	DFSSA003290	\$ 855.00	31/03/2020	1
M01009	SANCHEZ, AGUILAR/ALICIA	DFSSA001412	\$ 855.00	31/03/2020	1
M02059	SALAZAR, AVILA/ANA LILIA	DFSSA002182	\$ 1,561.87	31/03/2020	8
M02105	SANCHEZ, ALVAREZ/ANA MARIA	DFSSA000864	\$ 555.00	31/03/2020	1
M03020	SALAZAR, ABONCE/BERTHA SALOME	DFSSA017653	\$ 705.00	31/03/2020	1
M02112	SANCHEZ, ANTONIO/BELEM	DFSSA001284	\$ 780.00	31/03/2020	1
M02107	SALGADO, ALANIZ/MARIA CONSUELO	DFSSA003331	\$ 72,544.12	31/03/2020	1
M03020	SALAZAR, ABONCE/CLAUDIA ANGELICA	DFSSA003302	\$ 1,667.70	31/03/2020	1
M03019	SANTACRUZ, ALARCON/MARIA DEL CARMEN	DFSSA017525	\$ 1,677.70	31/03/2020	1
M02006	SANCHEZ, ANTONIO/MARIA CONCEPCION	DFSSA017891	\$ 1,921.08	31/03/2020	8
M02036	SANCHEZ, AGUILAR/CLAUDIA YOCELIN	DFSSA001832	\$ 1,017.50	31/03/2020	2
M01009	SANTA, CRUZ/AGUILA FERNANDO	DFSSA003652	\$ 780.00	31/03/2020	1
M02035	SALGADO, ALBARRAN/FLOR DE AZALIA	DFSSA001832	\$ 1,577.75	31/03/2020	1
M03023	SANTIAGO, ACUNA/HORTENSIA	DFSSA003454	\$ 2,664.70	31/03/2020	1
M03020	SANTOS, AYALA/IVAN MAURICIO	DFSSA017530	\$ 855.00	31/03/2020	1
M01009	SANCHEZ, ANDRADE/JESUS	DFSSA001243	\$ 855.00	31/03/2020	1
M02036	SALINAS, ALMAGUER/JUAN ANTONIO	DFSSA000275	\$ 589.92	31/03/2020	8
M02036	SANCHEZ, ARANDA/JANET	DFSSA000263	\$ 1,017.50	31/03/2020	2
M01009	SANCHEZ, ASCENCION/JESUS LEON	DFSSA001383	\$ 480.00	31/03/2020	1
M03018	SANCHEZ, ANGELES/LETICIA	DFSSA017525	\$ 2,364.70	31/03/2020	2
M02036	SANCHEZ, AVILA/LILIANA	DFSSA003454	\$ 555.00	31/03/2020	1
M01008	SANDOVAL, AGUILAR/MARGARITA	DFSSA003466	\$ 1,882.00	31/03/2020	1
CF41001	SANTAMARIA, ASCENCION/MARLENE	DFSSA000864	\$ 605.00	31/03/2020	2
M02003	SANTILLAN, ALQUICIRA/MIGUEL ANGEL	DFSSA003611	\$ 855.00	31/03/2020	1
M01006	SALDANA, ALFARO/MONICA MONSERRAT	DFSSA001395	\$ 1,593.04	31/03/2020	2
M01006	SANDOVAL, ARREGUIN/OSVALDO	DFSSA017525	\$ 400.00	31/03/2020	1
M03022	SANTIAGO, ALBITER/MARIA DEL ROSARIO	DFSSA004270	\$ 1,272.70	31/03/2020	1
M03022	SANDOVAL, ARELLANO/TANIA GRISELL	DFSSA017566	\$ 1,262.70	31/03/2020	1
M01006	SALGADO, ABREGO/YARENI NATIVIDAD	DFSSA001395	\$ 1,593.04	31/03/2020	2
M01009	SAENZ, BECERRIL/ADRIAN	DFSSA002030	\$ 855.00	31/03/2020	1
M01009	SALAZAR, BARCENAS/MARIA AMPARO NATIVIDAD	DFSSA000263	\$ 2,657.11	31/03/2020	1
M01009	SALAS, BLANCO/ADAN	DFSSA003145	\$ 2,657.11	31/03/2020	1
M02006	SANJUAN, BARAJAS/GUADALUPE	DFSSA002421	\$ 1,987.54	31/03/2020	8
M01009	SALMERON, BALTAZAR/HUMBERTO	DFSSA001815	\$ 855.00	31/03/2020	1
M03019	SANCHEZ, BARO/MARIA ISABEL	DFSSA017525	\$ 855.00	31/03/2020	1
M02036	SANCHEZ, BARCENAS/MA ISABEL	DFSSA001260	\$ 1,739.88	31/03/2020	1
M03019	SALAZAR, BALDERRABANO/MARIA INES	DFSSA017525	\$ 555.00	31/03/2020	1
M03022	SANDOVAL, BACA/LORENA	DFSSA017525	\$ 555.00	31/03/2020	1
M03002	SANCHEZ, BARRIOS/JOSE RUBEN	DFSSA017665	\$ 855.00	31/03/2020	1
M03020	SALAZAR, BALDERRABANO/ROCIO ANGELICA	DFSSA017525	\$ 855.00	31/03/2020	1
M01008	SANCHEZ, CORTES/ARTURO	DFSSA001243	\$ 1,685.52	31/03/2020	1
M03020	SAUCEDO, CEDILLO/JOSE ALFREDO	DFSSA017542	\$ 805.00	31/03/2020	1
M02105	SANTANA, CRUZ/ANA MARIA	DFSSA001791	\$ 1,766.82	31/03/2020	1
M01006	SANTIBANEZ, COPADO/ANA MARIA	DFSSA017583	\$ 2,110.54	31/03/2020	1
M02112	SALINAS, CARRILLO/ALMA DELIA	DFSSA000700	\$ 2,073.45	31/03/2020	1
M02005	SANCHEZ, CAMACHO/ALAN	DFSSA017694	\$ 480.00	31/03/2020	1
M02031	SANCHEZ, CUATIANQUIZ/ADRIANA EDITH	DFSSA001226	\$ 2,881.77	31/03/2020	1
CF40002	SALINAS, CRUZ/ANUAR JONABAD	DFSSA017525	\$ 400.00	31/03/2020	1
M02035	SANCHEZ, CERVANTES/BEATRIZ	DFSSA003500	\$ 855.00	31/03/2020	1
M03023	SANTIAGO, CAMARGO/BRAULIO	DFSSA000700	\$ 782.70	31/03/2020	1
M02035	SANCHEZ, CASAS/BLANCA CONCEPCION	DFSSA000864	\$ 892.50	31/03/2020	2
M01007	SANTIAGO, CASTILLO/BLANCA SARAY	DFSSA003145	\$ 1,528.44	31/03/2020	1
M01009	SANDOVAL, CAZARES/CESAR	DFSSA002853	\$ 2,056.41	31/03/2020	1
M03021	SANCHEZ, CORONA/CARLOS	DFSSA003326	\$ 855.00	31/03/2020	1
M02036	SANTIAGO, CHAIRES/CLAUDIA	DFSSA000864	\$ 855.00	31/03/2020	1
M01007	SANTIAGO, CORONA/CARLOS AGUSTO	DFSSA000502	\$ 400.00	31/03/2020	1
M03019	SANTIBANEZ, CONTRERAS/CARLOS ALBERTO	DFSSA017571	\$ 505.00	31/03/2020	1

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CF40004	SANCHEZ,CASTRO/DIEGO RICARDO	DFSSA017525	\$ 705.00	31/03/2020	1
M02058	SANCHEZ,CEDILLO/EDUARDO	DFSSA002853	\$ 142.50	31/03/2020	1
M01015	SAUCEDO,CUEVAS/ERICK ROMAN	DFSSA003483	\$ 2,149.62	31/03/2020	1
M02058	SANCHEZ,CUEVAS/ELIZABETH ALEJANDRA	DFSSA002392	\$ 774.55	31/03/2020	1
M02035	SANTAMARIA,COLIN/FIDELIA	DFSSA003483	\$ 1,877.75	31/03/2020	1
M02036	SANDOVAL,CARRILLO/GABRIELA	DFSSA001284	\$ 1,684.88	31/03/2020	2
M02112	SANCHEZ,CORTES/GUILLERMO RICARDO	DFSSA002404	\$ 1,375.63	31/03/2020	1
M03002	SCHAFLER,CAMPILLO/GUILLERMO	DFSSA017641	\$ 1,963.89	31/03/2020	2
M02105	SANTANA,CAMACHO/IMELDA	DFSSA000864	\$ 1,310.91	31/03/2020	1
M02107	SARABIA,CRUZ/INES	DFSSA001284	\$ 780.00	31/03/2020	1
M03023	SANCHEZ,CRUZ/INES	DFSSA017554	\$ 2,614.70	31/03/2020	1
M01007	SANCHEZ,CUATIANQUIZ/JAZMIN	DFSSA001226	\$ 2,258.44	31/03/2020	1
M02049	SAN,AGUSTIN/COQUIS LEONEL	DFSSA000864	\$ 855.00	31/03/2020	1
M03021	SANCHEZ,CANDELARIO/LAURA LUZ	DFSSA000864	\$ 805.00	31/03/2020	1
M03019	SANDOVAL,CORONA/MARIA DE LOURDES	DFSSA001803	\$ 1,807.00	31/03/2020	1
CF41061	SANDOVAL,CASTANEDA/MARLENE	DFSSA017525	\$ 555.00	31/03/2020	1
M01006	SALGADO,CARRILLO/MARCOS ENRIQUE	DFSSA002392	\$ 1,462.02	31/03/2020	1
M03020	SANCHEZ,CUADROS/NORMA ANGELICA	DFSSA002643	\$ 2,694.70	31/03/2020	1
M02105	SANCHEZ,COSME/NORMA	DFSSA001185	\$ 1,922.73	31/03/2020	1
M02005	SAUCEDO,CEDILLO/JOSE ROSALIO	DFSSA017694	\$ 1,807.00	31/03/2020	1
M02035	SANCHEZ,DE LA CRUZ/ROSALBA	DFSSA003104	\$ 730.00	31/03/2020	1
M02107	SANTIAGO,CASTELLANOS/ROCIO ELENA	DFSSA001255	\$ 2,043.42	31/03/2020	1
M01007	SANDOVAL,CONTRERAS/SANDRA HORTENSIA	DFSSA001383	\$ 855.00	31/03/2020	1
M03020	SANTIBANEZ,CONTRERAS/THANIA ESTEFANIA	DFSSA017525	\$ 605.00	31/03/2020	1
M03020	SANCHEZ,CASTILLEJA/VERONICA	DFSSA017641	\$ 1,125.90	31/03/2020	1
M03021	SANTACRUZ,CHAVANDO/JOSE XICOHTENCATL	DFSSA017525	\$ 1,407.70	31/03/2020	2
M02036	SANTIAGO,DIAZ/ALMA MARGARITA	DFSSA004195	\$ 1,017.50	31/03/2020	2
CF40002	SANCHEZ,DAVILA/ENRIQUE	DFSSA017636	\$ 855.00	31/03/2020	1
M03025	SANCHEZ,DAVILA/MA. GUADALUPE ALEJANDRA	DFSSA000864	\$ 505.00	31/03/2020	2
M01006	SALGADO,DIAZ/JOSE GUADALUPE	DFSSA001243	\$ 1,593.04	31/03/2020	8
M02107	SANTANA,DOMINGUEZ/MARIA GUADALUPE	DFSSA001371	\$ 2,067.42	31/03/2020	1
M02107	SANCHEZ,DIAZ/ISRAEL	DFSSA002404	\$ 2,067.42	31/03/2020	1
M03018	SANCHEZ,DIAZ/JORGE	DFSSA017525	\$ 480.00	31/03/2020	1
M01009	SALAS,DIRCIO/LIDIA	DFSSA017636	\$ 2,657.11	31/03/2020	1
M02036	SANCHEZ,DIONICIO/MARIANA	DFSSA003862	\$ 705.00	31/03/2020	1
M02001	SANCHEZ,DOMINGUEZ/REBECA	DFSSA003314	\$ 1,963.89	31/03/2020	2
M02035	SANCHEZ,DIMAS/SERGIO	DFSSA003915	\$ 1,577.75	31/03/2020	1
M03022	SANCHEZ,DELGADO/VIRIDIANA	DFSSA002602	\$ 1,033.47	31/03/2020	2
M01009	SALUD,ESLAVA/ARTEMIO	DFSSA017636	\$ 855.00	31/03/2020	1
M01004	SANCHEZ,ESCOBAR/ANDREA OLGA	DFSSA001412	\$ 855.00	31/03/2020	1
M03023	SANDIN,ESTRADA/CARLOS ANTONIO	DFSSA017665	\$ 855.00	31/03/2020	1
M02058	SALAZAR,ESTRADA/MARIA CRISTINA	DFSSA017670	\$ 605.00	31/03/2020	1
M02085	SALINAS,ESQUIVEL/CLAUDIA	DFSSA001774	\$ 805.00	31/03/2020	1
CF41062	SANCHEZ,ESCOBAR/ERNESTO RAFAEL	DFSSA017525	\$ 555.00	31/03/2020	1
M03021	SALINAS,ESQUIVEL/FERNANDO ARTURO	DFSSA001762	\$ 705.00	31/03/2020	1
M01009	SANTIAGO,EUGENIO/JOSE GERARDO	DFSSA002602	\$ 2,582.11	31/03/2020	1
M02085	SANCHEZ,ESPINO/MARIA GUADALUPE	DFSSA003145	\$ 1,794.37	31/03/2020	1
M02082	SALINAS,ESQUIVEL/MARIA ISABEL	DFSSA001762	\$ 1,374.42	31/03/2020	1
M01008	SANCHEZ,ESPINOSA/JUAN MANUEL	DFSSA001371	\$ 2,441.04	31/03/2020	1
M03025	SANCHEZ,ESPINOSA/LUIS ARMANDO	DFSSA001803	\$ 772.70	31/03/2020	1
M02107	SANJUAN,ESPIRITU/PAULINA	DFSSA003326	\$ 480.00	31/03/2020	1
M03019	SANCHEZ,ESPINO/MARIA ROSALBA	DFSSA002520	\$ 1,677.70	31/03/2020	1
M03020	SANTILLAN,FLORES/ADRIAN	DFSSA001412	\$ 855.00	31/03/2020	1
M02035	SANCHEZ,FUENTES/MARIA ALEJANDRA	DFSSA001231	\$ 855.00	31/03/2020	1
M02005	SALVADOR,FLORES/ALDO FERNANDO	DFSSA017694	\$ 480.00	31/03/2020	1
M02058	SALINAS,FLORES/MARIA CRISTINA	DFSSA003886	\$ 855.00	31/03/2020	1
M02038	SALVADOR,FLORES/DIANA ROSARIO	DFSSA000514	\$ 618.86	31/03/2020	1
M02035	SANCHEZ,FERREIRA/JAQUELINE	DFSSA002421	\$ 1,577.75	31/03/2020	1
M02035	SANTAMARIA,FIGUEROA/LUZ MARIA	DFSSA017706	\$ 1,877.75	31/03/2020	1
M01009	SANDOVAL,FLORES/JOSE LUIS	DFSSA003874	\$ 855.00	31/03/2020	1
M03023	SANCHEZ,FLORES/MARIA DE LOURDES	DFSSA017612	\$ 1,001.80	31/03/2020	1
M02105	SALDIVAR,FAJARDO/LAURA ANGELICA	DFSSA002416	\$ 1,847.73	31/03/2020	1
M03022	SANCHEZ,FIGUEROA/MAYRA	DFSSA003920	\$ 855.00	31/03/2020	1
M01006	SANCHEZ,FIGUEROA/MIGUEL ANGEL	DFSSA017530	\$ 1,532.00	31/03/2020	1
M03023	SANCHEZ,FORTANEL/MICHEL	DFSSA017571	\$ 1,337.70	31/03/2020	1
M03022	SAAVEDRA,FLORES/NIDIA	DFSSA002194	\$ 780.00	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	SALINAS,FLORES/VERONICA	DFSSA003862	\$ 1,125.90	31/03/2020	1
M02107	SANCHEZ,FLORES/VERONICA	DFSSA001272	\$ 555.00	31/03/2020	1
M03023	SAAVEDRA,FLORES/YARASET	DFSSA003150	\$ 1,262.70	31/03/2020	1
M03019	SANTIAGO,GONZALEZ/ARIEL ALEJO	DFSSA000864	\$ 855.00	31/03/2020	1
M02112	SANCHEZ,GARIBAY/ARELY	DFSSA017566	\$ 1,848.45	31/03/2020	1
M01006	SANCHEZ,GARCIA/ARABELLA GUADALUPE	DFSSA017665	\$ 605.00	31/03/2020	1
M02036	SANTOS,GONZALEZ/ADELINA	DFSSA000461	\$ 1,607.42	31/03/2020	2
M02058	SANCHEZ,GARCIA/ARMANDO	DFSSA002416	\$ 555.00	31/03/2020	1
M03022	SALINAS,GALINDO/ANDRES	DFSSA000864	\$ 792.70	31/03/2020	1
CF40002	SANTILLAN,GONZALEZ/BENJAMIN LEOPOLDO	DFSSA017595	\$ 505.00	31/03/2020	1
M03023	SANTILLAN,GONZALEZ/MARIA DEL CARMEN	DFSSA000251	\$ 1,365.20	31/03/2020	1
M03019	SALDANA,GUZMAN/CLAUDIA VIOLETA	DFSSA017525	\$ 1,129.23	31/03/2020	1
M03019	SANCHEZ,GANDARILLA/CARLOS ALBERTO	DFSSA001395	\$ 480.00	31/03/2020	1
M01006	SALAZAR,GARCIA/CYNTIA	DFSSA003862	\$ 480.00	31/03/2020	1
M02035	SANCHEZ,GUTIERREZ/CINTHIA YASMIN	DFSSA003932	\$ 895.92	31/03/2020	1
M02082	SANCHEZ,GONZALEZ/MARIA DEL CARMEN	DFSSA003256	\$ 705.00	31/03/2020	1
M02001	SALINAS,GUALITO/CUENANTZIN	DFSSA001762	\$ 1,365.40	31/03/2020	8
M03022	SANCHEZ,GUTIERREZ/DENISSE ADRIANA	DFSSA001856	\$ 480.00	31/03/2020	1
M01007	SANGINES,GARCIA/EMMA VIRGINIA	DFSSA003232	\$ 1,528.44	31/03/2020	8
M01007	SANTIAGO,GONZALEZ/FRANCISCO	DFSSA001231	\$ 3,582.44	31/03/2020	8
M02040	SALVADOR,GARCIA/FANNY LAURA	DFSSA001856	\$ 720.00	31/03/2020	2
M02035	SAN AGUSTIN,GALLEGOS/MARIA GUADALUPE	DFSSA001255	\$ 831.00	31/03/2020	1
M03025	SALAZAR,GARCIA/MARIA GUADALUPE	DFSSA017583	\$ 515.13	31/03/2020	1
M02105	SALAZAR,GONZALEZ/GILBERTO	DFSSA000700	\$ 480.00	31/03/2020	1
M02112	SANCHEZ,GARCIA/LOURDES GUADALUPE	DFSSA000514	\$ 855.00	31/03/2020	1
M02105	SANCHEZ,GARCIA/LUIS CARLOS	DFSSA003652	\$ 505.00	31/03/2020	1
M02077	SANDOVAL,GARCIA/MARIA MARISELA	DFSSA000526	\$ 780.00	31/03/2020	1
M01007	SALAZAR,GARCIA/MIRIAM	DFSSA002421	\$ 1,528.44	31/03/2020	8
M01007	SANCHEZ,GARDUNO/MAURA VICTORIA	DFSSA002433	\$ 1,418.96	31/03/2020	1
M01004	SANCHEZ,GANTE/REBECA	DFSSA017636	\$ 2,701.55	31/03/2020	1
M01009	SANCHEZ,GOMEZ/ROBERTO	DFSSA002643	\$ 3,684.11	31/03/2020	1
M02112	SANCHEZ,GARCIA/ROSA MARIA	DFSSA003331	\$ 780.00	31/03/2020	1
CF40003	SANDOVAL,GARCIA/ROSA ARELI	DFSSA017525	\$ 855.00	31/03/2020	1
M03023	SALINAS,GUERRERO/ROBERTO	DFSSA001803	\$ 780.00	31/03/2020	1
M02035	SALGADO,GALLARDO/SANDRA	DFSSA003500	\$ 1,980.00	31/03/2020	1
M03020	SANCHEZ,GONZALEZ/SERGIO	DFSSA003466	\$ 480.00	31/03/2020	1
M03020	SAAVEDRA,GUADARRAMA/MARIA TERESA	DFSSA017525	\$ 855.00	31/03/2020	1
M03025	SANCHEZ,GONZALEZ/VICTOR	DFSSA002392	\$ 1,370.13	31/03/2020	1
M02040	SABAS,GODOY/VICTOR HUGO	DFSSA002030	\$ 1,710.48	31/03/2020	1
M01006	SANDOVAL,HERNANDEZ/GUILLERMO ENRIQUE	DFSSA002631	\$ 505.00	31/03/2020	2
M02110	SANCHEZ,HERNANDEZ/MARIA GUADALUPE	DFSSA000473	\$ 855.00	31/03/2020	1
M02035	SALINAS,HERNANDEZ/ISABEL	DFSSA000864	\$ 855.00	31/03/2020	1
CF40002	SANCHEZ,HERNANDEZ/JUAN JESUS	DFSSA002865	\$ 400.00	31/03/2020	1
M01011	SANTIAGO,HIDALGO/LUIS ARNULFO	DFSSA002421	\$ 855.00	31/03/2020	1
M02110	SALGADO,HERNANDEZ/MARILU	DFSSA000473	\$ 855.00	31/03/2020	1
M01009	SANCHEZ,HERNANDEZ/MARGARITA	DFSSA001832	\$ 2,657.11	31/03/2020	1
M02112	SANCHEZ,HERNANDEZ/MARTHA LAURA	DFSSA001226	\$ 3,225.45	31/03/2020	1
M02105	SALINAS,HERNANDEZ/NORMA ELIZABEHT	DFSSA001791	\$ 2,037.91	31/03/2020	1
M02036	SANDOVAL,HERNANDEZ/SOFIA GUADALUPE	DFSSA017542	\$ 1,689.88	31/03/2020	1
M02105	SANCHEZ,HERNANDEZ/MARIA TERESA	DFSSA000864	\$ 855.00	31/03/2020	1
M02035	SANCHEZ,HELGUERAS/MARIA TERESA	DFSSA006214	\$ 340.92	31/03/2020	8
M02082	SANCHEZ,HERNANDEZ/YOLANDA	DFSSA017665	\$ 2,473.63	31/03/2020	1
M02036	SALMORAN,HERNANDEZ/YAZMIN	DFSSA001284	\$ 892.50	31/03/2020	2
M02036	SANTIAGO,HERNANDEZ/YOLANDA	DFSSA001243	\$ 892.50	31/03/2020	2
M03021	SALCEDO,IBARRA/JAVIER	DFSSA017525	\$ 1,015.13	31/03/2020	1
M03024	SALCEDO,IBARRA/MAYRA	DFSSA003104	\$ 480.00	31/03/2020	1
M02085	SALCEDO,IBANEZ/ROSA MARIA	DFSSA003121	\$ 1,844.37	31/03/2020	1
M03020	SANZ,IBARRA/MARIA TERESA	DFSSA003302	\$ 1,367.70	31/03/2020	1
M03025	SALCEDO,IBARRA/YADIRA	DFSSA002602	\$ 400.00	31/03/2020	1
M02003	SANCHEZ,JANDETE/BENJAMIN	DFSSA001762	\$ 2,560.29	31/03/2020	1
M01007	SALINAS,JARDINES/MARIA GUADALUPE	DFSSA002631	\$ 1,798.96	31/03/2020	1
M02036	SANCHEZ,JUAREZ/MARIANA	DFSSA001272	\$ 1,389.88	31/03/2020	2
M02031	SANCHEZ,LOPEZ/BLANCA	DFSSA001383	\$ 1,854.77	31/03/2020	1
M02085	SANTELIZ,LOPEZ/CARMEN PATRICIA	DFSSA000514	\$ 855.00	31/03/2020	1
M02035	SANCHEZ,LOPEZ/CONCEPCION	DFSSA002614	\$ 855.00	31/03/2020	1
M03019	SANCHEZ,LOPEZ/DANIEL	DFSSA001260	\$ 1,677.70	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	SALAZAR,LUNA/FABIOLA	DFSSA017542	\$ 400.00	31/03/2020	1
M01008	SAAVEDRA,LEZAMA/GUSTAVO	DFSSA001255	\$ 2,516.04	31/03/2020	1
CF41065	SAMANO,LOPEZ/GERARDO HERMENEGILDO	DFSSA017612	\$ 855.00	31/03/2020	1
M02081	SANCHEZ,LINO/ISABEL	DFSSA000234	\$ 1,942.14	31/03/2020	1
M03022	SALAS,LOPEZ/LUCIA MAGDALENA	DFSSA017525	\$ 1,347.70	31/03/2020	1
M01008	SANCHEZ,LOPEZ/LAURA ANGELICA	DFSSA003495	\$ 1,812.36	31/03/2020	1
M02110	SAINEZ,LIMON/LAURA	DFSSA000263	\$ 910.63	31/03/2020	1
M03002	SALAZAR,LUNA/RENE	DFSSA002421	\$ 1,458.89	31/03/2020	8
M03019	SALAZAR,LOPEZ/SILVIA GUADALUPE	DFSSA017525	\$ 855.00	31/03/2020	1
M03022	SALAZAR,LIMON/SARAI	DFSSA003285	\$ 1,732.00	31/03/2020	1
M02112	SANCHEZ,LOPEZ/SILVIA ELIZABETH	DFSSA002853	\$ 1,898.45	31/03/2020	1
M02031	SANCHEZ,LEOS/VIRGINIA	DFSSA001400	\$ 855.00	31/03/2020	1
M02112	SANTIAGO,LOPEZ/VERONICA	DFSSA001371	\$ 730.00	31/03/2020	1
M01008	SANCHEZ,MONTIEL/JOSE ARTURO EDMUNDO	DFSSA000246	\$ 517.50	31/03/2020	1
M02107	SALAS,MALDONADO/ARTURO	DFSSA003256	\$ 1,863.28	31/03/2020	1
M03021	SANTILLAN,MORALES/ALEJANDRO	DFSSA017525	\$ 1,657.70	31/03/2020	1
M02112	SANCHEZ,MARTINEZ/ALEJANDRA	DFSSA003256	\$ 927.82	31/03/2020	1
M03020	SANDOVAL,MIRANDA/JOSE ALFREDO	DFSSA002882	\$ 1,317.70	31/03/2020	1
M02105	SALGADO,MUNOZ/AHIDE	DFSSA003640	\$ 705.00	31/03/2020	1
M02035	SANTOS,MELGAREJO/ANAIS	DFSSA000246	\$ 1,367.92	31/03/2020	8
M01011	SANCHEZ,MARES/CARMEN	DFSSA017566	\$ 855.00	31/03/2020	1
M01008	SANCHEZ,MORALES/MARIA DEL CARMEN	DFSSA017554	\$ 712.50	31/03/2020	1
M02003	SALINAS,MOLINA/CESAR RENAN	DFSSA001272	\$ 1,783.29	31/03/2020	1
M03002	SALDIVAR,MORENO/CLARA INDIRA	DFSSA003256	\$ 505.00	31/03/2020	2
M01010	SANCHEZ,MENESES/MARIA CLAUDIA YOLANDA	DFSSA002865	\$ 67,689.00	31/03/2020	1
CF40002	SALDANA,MORALES/CARLOS JESUS	DFSSA017525	\$ 805.00	31/03/2020	1
M01009	SALGADO,MIRANDA/CARLOS ROBERTO	DFSSA017571	\$ 1,080.70	31/03/2020	1
M01009	SANTOS,MORENO/DAVID ISAAC	DFSSA001412	\$ 2,431.85	31/03/2020	1
M02057	SANCHEZ,MENDOZA/MARIA DOLORES	DFSSA003244	\$ 1,687.72	31/03/2020	1
M03018	SANCHEZ,MOYAO/EUFEMIA	DFSSA017525	\$ 505.00	31/03/2020	2
M03013	SANCHEZ,MORALES/EDUARDO	DFSSA000864	\$ 1,039.87	31/03/2020	1
M02081	SALCEDO,MONTOYA/ENRIQUETA	DFSSA001762	\$ 855.00	31/03/2020	1
M02036	SALAZAR,MARIN/ELIZABETH	DFSSA001272	\$ 1,024.96	31/03/2020	1
M03020	SANCHEZ,MACHUCA/ESTELA	DFSSA001424	\$ 730.00	31/03/2020	1
M02110	SALAZAR,MONROY/ERIKA GABRIELA	DFSSA001371	\$ 1,691.88	31/03/2020	1
M01006	SAMANO,MARIN/ELIZABETH	DFSSA017566	\$ 555.00	31/03/2020	2
CF41004	SALGADO,MORGAN/GLORIA	DFSSA003640	\$ 605.00	31/03/2020	1
M03023	SANCHEZ,MORALES/GUDELIA CONCEPCION	DFSSA003104	\$ 1,512.70	31/03/2020	1
M02112	SANTILLAN,MARTINEZ/JOSE GUADALUPE	DFSSA000246	\$ 555.00	31/03/2020	1
M02081	SANTIAGO,MONTERO/GUDELIA	DFSSA003903	\$ 1,142.38	31/03/2020	1
M02112	SANCHEZ,MENDEZ/HERLINDA	DFSSA004270	\$ 1,450.63	31/03/2020	1
M01009	SALAZAR,MARQUEZ/HECTOR	DFSSA002841	\$ 2,657.11	31/03/2020	1
M02105	SANCHEZ,MORA/IRMA BEATRIZ	DFSSA004270	\$ 1,260.91	31/03/2020	1
M02035	SANCHEZ,MORENO/ISABEL	DFSSA001272	\$ 895.92	31/03/2020	1
M01006	SANCHEZ,MORALES/JONATAN	DFSSA002392	\$ 2,148.04	31/03/2020	1
M02105	SANCHEZ,MENESES/KARINA	DFSSA004270	\$ 555.00	31/03/2020	1
M01010	SANTIAGO,MORALES/LUZ MARIA	DFSSA002416	\$ 2,623.69	31/03/2020	1
M02035	SANDOVAL,MEDINA/MARIA LILIA ANABEL	DFSSA003652	\$ 712.50	31/03/2020	1
M01009	SAMANO,MARTINEZ/LUZ MARIA ARACELI	DFSSA000246	\$ 2,607.11	31/03/2020	1
M03023	SANDOVAL,MOREL/JOSE LUIS	DFSSA001803	\$ 780.00	31/03/2020	1
M01008	SANTILLANA,MARTINEZ/LUCIA GUADALUPE	DFSSA003273	\$ 555.00	31/03/2020	1
M02038	SANCHEZ,MURILLO/MARTIN	DFSSA003635	\$ 555.00	31/03/2020	1
M01007	SANCHEZ,MOYAO/NAYELI	DFSSA001762	\$ 505.00	31/03/2020	2
M02105	SANTIAGO,MARCELO/OLGA	DFSSA003640	\$ 2,147.73	31/03/2020	1
M01008	SANCHEZ,MEDINA/OSCAR	DFSSA000864	\$ 480.00	31/03/2020	1
M02081	SANCHEZ,MARTINEZ/PAULINA	DFSSA003483	\$ 130.00	31/03/2020	1
M02035	SALAZAR,MATUS/MARIA DE LA PAZ	DFSSA002906	\$ 1,827.75	31/03/2020	1
M03025	SANCHEZ,MENDOZA/RODOLFO	DFSSA000234	\$ 1,552.70	31/03/2020	1
M03020	SANCHEZ,MORALES/RICARDO	DFSSA017600	\$ 1,667.70	31/03/2020	1
M01006	SANCHEZ,MORALES/MARIA DEL ROSARIO	DFSSA003256	\$ 855.00	31/03/2020	1
M02105	SAN GERMAN,MARTINEZ/MARIA DEL SOCORRO	DFSSA001231	\$ 1,310.91	31/03/2020	1
M02006	SALAS,MENDOZA/SARA	DFSSA001243	\$ 505.00	31/03/2020	1
M02006	SANCHEZ,MORALES/VALENTE EMETERIO	DFSSA002421	\$ 1,695.47	31/03/2020	1
M03022	SALINAS,MALDONADO/VERONICA IMELDA	DFSSA017525	\$ 855.00	31/03/2020	1
M02035	SANCHEZ,MEDINA/VICTOR ALFONSO	DFSSA000864	\$ 480.00	31/03/2020	1
M02035	SANCHEZ,MARTINEZ/YARAMI	DFSSA001762	\$ 1,027.00	31/03/2020	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	SANCHEZ, NAVARRO/ADRIAN ULISES	DFSSA017542	\$ 1,647.70	31/03/2020	1
M02035	SALGADO, NAVA/GUILLERMINA LUCIA	DFSSA003886	\$ 855.00	31/03/2020	1
M02059	SANTOS, NUNEZ/GUADALUPE ANTONIA	DFSSA000864	\$ 855.00	31/03/2020	1
M03020	SANCHEZ, NARANJO/MA GUADALUPE	DFSSA017583	\$ 1,542.70	31/03/2020	1
M03020	SANTOS, NUNEZ/SOFIA	DFSSA017583	\$ 1,667.70	31/03/2020	1
M01006	SAID, NOEMI/VICTOR KARIM	DFSSA017653	\$ 2,448.04	31/03/2020	1
M03025	SANCHEZ, OLGUIN/ADELCHI ORLANDO	DFSSA002911	\$ 1,252.70	31/03/2020	1
M02035	SALAZAR, OCAMPO/CLAUDIA	DFSSA000275	\$ 1,461.83	31/03/2020	1
M03022	SANTIAGO, ORNELAS/EDUARDO	DFSSA003932	\$ 480.00	31/03/2020	1
M03023	SANTIAGO, ORDONEZ/FRANCISCO	DFSSA017583	\$ 855.00	31/03/2020	1
M02074	SANCHEZ, OLIVARES/GUILLERMO	DFSSA003495	\$ 1,882.00	31/03/2020	1
M01006	SANTOS, ORIGEL/GABRIELA LORENA	DFSSA003640	\$ 851.01	31/03/2020	1
M01007	SANDOVAL, ORTIZ/ISIS HERSILIA	DFSSA001173	\$ 1,528.44	31/03/2020	8
M02005	SANTIAGO, ORDONEZ/JAIME	DFSSA017694	\$ 1,389.87	31/03/2020	1
M02005	SANTIAGO, ORDONEZ/LUIS	DFSSA017694	\$ 2,684.31	31/03/2020	1
M02105	SANCHEZ, OSORIO/LAURA	DFSSA001412	\$ 1,847.73	31/03/2020	1
M03020	SANCHEZ, OSORIO/MANUEL ANTONIO	DFSSA000526	\$ 780.00	31/03/2020	1
M03024	SANCHEZ, ORELLANA/NOE GUILLERMO	DFSSA003652	\$ 555.00	31/03/2020	1
M01006	SANCHEZ, OCHOA/OSCAR RAYMUNDO	DFSSA002375	\$ 1,593.04	31/03/2020	8
M02005	SANTIAGO, ORDONEZ/SAMUEL	DFSSA017694	\$ 855.00	31/03/2020	1
M03024	SANTIAGO, ORNELAS/SAMUEL	DFSSA001400	\$ 1,257.70	31/03/2020	1
M03023	SANCHEZ, OSUNA/TALIA TERESA	DFSSA017670	\$ 370.00	31/03/2020	1
M02035	SANCHEZ, ORTEGA/VERONICA	DFSSA003285	\$ 1,236.83	31/03/2020	1
M03012	SALGADO, PEREZ/MA ANTONIA	DFSSA002416	\$ 1,557.02	31/03/2020	1
M03018	SALDIVAR, PEREZ/ADRIAN ALEJANDRO	DFSSA003121	\$ 805.00	31/03/2020	1
M02001	SALAZAR, PEREYRA/ARACELI	DFSSA001762	\$ 1,365.40	31/03/2020	8
M03021	SANCHEZ, PERDIGON/ALFREDO IVAN	DFSSA003874	\$ 905.13	31/03/2020	1
M03022	SALAS, PADRON/MARIA DEL CARMEN	DFSSA017525	\$ 505.00	31/03/2020	1
M02085	SAAVEDRA, PEREZ/CLAUDIA	DFSSA001820	\$ 1,794.37	31/03/2020	1
M03024	SACAL, PONCE/DIANA	DFSSA000514	\$ 2,309.70	31/03/2020	2
M02107	SAAVEDRA, PASTEN/ELVIRA	DFSSA001762	\$ 2,367.42	31/03/2020	1
M03022	SANCHEZ, PERALTA/GUADALUPE CAROLINA	DFSSA001395	\$ 505.00	31/03/2020	1
M02036	SANCHEZ, PERALTA/MARIA ISABEL	DFSSA000864	\$ 480.00	31/03/2020	1
M03022	SANTOYO, PENA/LUIS	DFSSA004195	\$ 2,324.70	31/03/2020	2
M01009	SANCHEZ, PEREZ/LETICIA	DFSSA000514	\$ 855.00	31/03/2020	1
M02105	SANTIAGO, PEDRO/LAURA	DFSSA003092	\$ 1,416.82	31/03/2020	1
M02105	SANCHEZ, PASTEN/MARIA LUISA	DFSSA004270	\$ 555.00	31/03/2020	1
CF01059	SALINAS, PINEDA/MAXIMINO FERNANDO	DFSSA017566	\$ 480.00	31/03/2020	1
CF40002	SALGADO, PEREA/MARIA MAGDALENA	DFSSA017525	\$ 855.00	31/03/2020	1
M03022	SALDIVAR, PEREZ/JOSE MANUEL	DFSSA003145	\$ 1,397.70	31/03/2020	1
M02036	SANTAMARIA, PACHECO/MIRIAM KARINA	DFSSA001856	\$ 705.00	31/03/2020	1
M02040	SANCHEZ, PALACIOS/MYRIAM	DFSSA002404	\$ 1,133.65	31/03/2020	1
M03022	SANCHEZ, PROCUNA/RUPERTO	DFSSA003891	\$ 855.00	31/03/2020	1
M02112	SANDOVAL, PEREZ/ROSA MARIA	DFSSA000485	\$ 855.00	31/03/2020	1
M03023	SANCHEZ, PENALOZA/SARA BELEM	DFSSA017706	\$ 782.70	31/03/2020	1
M02112	SANCHEZ, PENA/TERESA	DFSSA001692	\$ 705.00	31/03/2020	1
M03022	SANCHEZ, QUINTANILLA/EVA	DFSSA017566	\$ 855.00	31/03/2020	1
M02036	SANTANA, QUINTANA/MARIA TERESA	DFSSA002421	\$ 855.00	31/03/2020	1
M02081	SANCHEZ, REYES/ANA MARIA	DFSSA003635	\$ 705.00	31/03/2020	1
M03022	SANCHEZ, RODRIGUEZ/AMAURI	DFSSA002416	\$ 1,308.47	31/03/2020	1
M02035	SALGADO, RODRIGUEZ/AURORA	DFSSA002573	\$ 1,527.75	31/03/2020	1
M01006	SANCHEZ, RODRIGUEZ/ANA LILIA	DFSSA017595	\$ 1,993.04	31/03/2020	1
M02040	SANCHEZ, RAMIREZ/BLANCA ESTELA	DFSSA003466	\$ 326.83	31/03/2020	1
M03005	DE LOS, SANTOS/ROMAN CENOBIA	DFSSA003145	\$ 1,657.31	31/03/2020	1
M03021	SANCHEZ, RESENDIZ/MARIA DEL CARMEN	DFSSA002421	\$ 780.00	31/03/2020	1
M02040	SALINAS, REYNA/CELIA	DFSSA001226	\$ 730.00	31/03/2020	1
M01009	SANCHEZ, RODRIGUEZ/CAROLINA	DFSSA017525	\$ 520.00	31/03/2020	1
M03025	SALDANA, REYES/CHRISTIAN PAMELA	DFSSA002025	\$ 737.57	31/03/2020	1
M03023	SANCHEZ, RAMIREZ/CARLOS ARTURO	DFSSA001774	\$ 1,182.70	31/03/2020	1
CF40002	SALINAS, RETANA/DIANA JUDITH	DFSSA017566	\$ 400.00	31/03/2020	1
M03025	SAENZ, RODRIGUEZ/ERENDIRA	DFSSA003302	\$ 400.00	31/03/2020	1
M02059	SANCHEZ, RIVERA/ERIK	DFSSA003932	\$ 802.31	31/03/2020	8
M01007	SANCHEZ, ROMERO/FELIPE ARTURO	DFSSA017653	\$ 2,233.44	31/03/2020	1
CF40002	SANDOVAL, ROBERT/GERARDO	DFSSA003874	\$ 480.00	31/03/2020	1
M03019	SANCHEZ, RESENDIZ/GABRIEL	DFSSA017595	\$ 705.00	31/03/2020	1
M03022	SANCHEZ, ROSAS/HERMINIA	DFSSA000712	\$ 855.00	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02016	SAAVEDRA,ROMERO/JOSE DE JESUS	DFSSA017711	\$ 1,783.29	31/03/2020	1
M03020	SALDANA,ROSALES/JORGE	DFSSA003635	\$ 2,619.70	31/03/2020	1
M03022	SANCHEZ,ROMO/JUANA LETICIA	DFSSA001255	\$ 1,434.47	31/03/2020	1
M02006	SALAZAR,ROSALES/JESUS	DFSSA017891	\$ 4,321.08	31/03/2020	8
M02105	SANDOVAL,ROLDAN/JUDITH	DFSSA003454	\$ 1,691.82	31/03/2020	1
M02035	SANTELIZ,RUBIO/KAREN GUADALUPE	DFSSA001856	\$ 1,022.75	31/03/2020	8
M03023	SALDANA,RIVAS/LIDIA MAGDALENA	DFSSA002870	\$ 1,688.70	31/03/2020	1
M03020	SALVADOR,RUIZ/LETICIA	DFSSA003891	\$ 1,617.70	31/03/2020	1
M03020	SANCHEZ,RAMIREZ/LEONOR	DFSSA017665	\$ 780.00	31/03/2020	1
M02040	SAMANO,RODRIGUEZ/JOSE LUIS	DFSSA000526	\$ 653.65	31/03/2020	1
M02095	SANDOVAL,ROMERO/MARGARITA	DFSSA000514	\$ 1,489.50	31/03/2020	1
M02077	SAAVEDRA,RODRIGUEZ/MILTON FREDD	DFSSA002433	\$ 780.00	31/03/2020	1
M01006	SANCHEZ,REYES/MIRYAM	DFSSA017595	\$ 1,462.02	31/03/2020	1
M02081	SALAZAR,RAMIREZ/MARLEN	DFSSA003256	\$ 1,027.00	31/03/2020	1
M03021	SANDOVAL,REYNA/NOELIA ANTONIETA	DFSSA003652	\$ 855.00	31/03/2020	1
M02040	SANCHEZ,RAMIREZ/NORMA GRACIELA	DFSSA001231	\$ 805.00	31/03/2020	1
M02105	SALAZAR,ROSALES/NOEMI AMERICA	DFSSA001383	\$ 555.00	31/03/2020	1
M03023	SANCHEZ,RESENDIZ/OSCAR	DFSSA017571	\$ 1,182.70	31/03/2020	1
M01014	SANCHEZ,ROSAS/PILAR DEL CARMEN	DFSSA003932	\$ 2,444.94	31/03/2020	1
M03023	SANCHEZ,RODRIGUEZ/RAUL	DFSSA017525	\$ 370.00	31/03/2020	1
M02084	SANCHEZ,RIVERA/SUSANA	DFSSA000864	\$ 2,170.03	31/03/2020	1
M01006	SANABRIA,REYES/TANIA AZUCENA	DFSSA017525	\$ 400.00	31/03/2020	2
M02006	SANDOVAL,RUBIO/VICTOR MANUEL	DFSSA000864	\$ 480.00	31/03/2020	1
M01006	SANTAMARIA,RODRIGUEZ/VICTOR HUGO	DFSSA003850	\$ 1,593.04	31/03/2020	8
M02036	SANCHEZ,RAMOS/YOSELIN	DFSSA001815	\$ 505.00	31/03/2020	1
M02110	SANCHEZ,SANTIAGO/AMELIA	DFSSA004270	\$ 1,937.63	31/03/2020	1
M02107	SANCHEZ,SANTIAGO/ANTONIA	DFSSA003932	\$ 2,242.42	31/03/2020	1
M01004	SANCHEZ,SIMON/AMADA DEL CARMEN GUADALUPE	DFSSA002906	\$ 1,846.55	31/03/2020	8
M01008	SAUCEDO,SANDOVAL/ALVARO GABINO	DFSSA000246	\$ 25.00	31/03/2020	1
M03005	SAMPERIO,SOSA/CLAUDIA RAMONA	DFSSA001255	\$ 1,608.02	31/03/2020	1
M02110	SANCHEZ,SOSA/MARIA CONCEPCION	DFSSA003874	\$ 1,210.63	31/03/2020	1
M02095	SANCHEZ,SANCHEZ/DORA	DFSSA000246	\$ 1,806.75	31/03/2020	1
M02105	SANCHEZ,SOTO/DELIA ANGELICA	DFSSA000275	\$ 705.00	31/03/2020	1
M01009	SANTANA,SANTANA/MARIA EUGENIA	DFSSA003652	\$ 831.00	31/03/2020	1
M01007	SANCHEZ,SALINAS/ESTEBAN	DFSSA017665	\$ 1,528.44	31/03/2020	1
M02105	SANTANA,SANCHEZ/GALDINA	DFSSA003652	\$ 2,148.73	31/03/2020	1
M01009	SANCHEZ,SUAREZ/MARIA GUADALUPE	DFSSA003874	\$ 1,706.41	31/03/2020	1
M03023	SALAZAR,SANCHEZ/GRACIELA	DFSSA003500	\$ 2,289.70	31/03/2020	1
M01006	SANCHEZ,SANCHEZ/KARLA LAURA	DFSSA003495	\$ 531.01	31/03/2020	1
M01015	SANCHEZ,SANTAELLA/MARTHA ELBA	DFSSA000502	\$ 855.00	31/03/2020	1
M03022	SALAZAR,SANCHEZ/MARCO ANTONIO	DFSSA001383	\$ 855.00	31/03/2020	1
M03020	SANCHEZ,SANTIAGO/MATILDE	DFSSA003331	\$ 2,694.70	31/03/2020	1
M03020	SANTIAGO,SMITH/MARTHA ANGELICA	DFSSA003623	\$ 2,423.80	31/03/2020	1
M02105	SANTANA,SANCHEZ/PATRICIA	DFSSA003652	\$ 2,338.82	31/03/2020	1
M02036	SANDRE,SANCHEZ/PAMELA	DFSSA002626	\$ 294.96	31/03/2020	8
M03005	SANCHEZ,SANCHEZ/PABLO ALEJANDRO	DFSSA001786	\$ 802.31	31/03/2020	1
M03005	SANCHEZ,SANCHEZ/ROSARIO	DFSSA003326	\$ 1,657.31	31/03/2020	1
M01004	SALAZAR,SANCHEZ/ROSA DE LIMA	DFSSA001750	\$ 2,451.55	31/03/2020	2
M02112	SANCHEZ,SORIANO/ROCIO	DFSSA003920	\$ 2,925.45	31/03/2020	1
M02003	SANCHEZ,SANTIAGO/JOSE RAYMUNDO	DFSSA000514	\$ 928.29	31/03/2020	1
M01010	SALINAS,SOSA/SAUL	DFSSA003326	\$ 855.00	31/03/2020	1
M01015	SANTA ROSA,SIERRA/MARIA DEL SOCORRO	DFSSA002404	\$ 3,476.62	31/03/2020	1
M02035	SAAVEDRA,SAAVEDRA/SANDRO	DFSSA003133	\$ 1,236.83	31/03/2020	1
M03020	SANCHEZ,SANCHEZ/VERONICA FELIPA	DFSSA001226	\$ 855.00	31/03/2020	1
M02040	SANCHEZ,SAGRERO/VIRGINIA	DFSSA003326	\$ 326.83	31/03/2020	8
M01007	SANDOVAL,SILVA/YEIMI PATRICIA	DFSSA001371	\$ 1,528.44	31/03/2020	1
M01011	SALAZAR,SALAZAR/ZACARIAS	DFSSA001395	\$ 3,056.25	31/03/2020	1
M02112	SALMERON,TRUJILLO/CLAUDIA	DFSSA000502	\$ 1,823.45	31/03/2020	1
M02107	SALAZAR,TERRAZAS/ESTELA	DFSSA002643	\$ 2,367.42	31/03/2020	1
M01006	SANCHEZ,TRUJILLO/GABRIELA	DFSSA001791	\$ 2,610.54	31/03/2020	2
M03020	SAMPERIO,TORRES/JOSE MARCELINO	DFSSA017542	\$ 855.00	31/03/2020	1
M03005	SALMERON,TREJO/OSVALDO OMAR	DFSSA000864	\$ 555.00	31/03/2020	1
CF41004	SALOMON,TRUJILLO/SAADIA	DFSSA003133	\$ 855.00	31/03/2020	1
M01015	SANTANDER,VAZQUEZ/ALFONSO	DFSSA017583	\$ 805.00	31/03/2020	1
M01004	SALDANA,VEGA/ANGELINA	DFSSA017566	\$ 780.00	31/03/2020	1
M03011	SANCHEZ,VAZQUEZ/CLAUDIA	DFSSA017525	\$ 1,072.44	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	SANTAMARIA,VILLASENOR/CESAR SAMUEL	DFSSA002614	\$ 400.00	31/03/2020	1
M01009	SANTIN,VENICIO/ELODIA SOFIA ESTHER	DFSSA003903	\$ 1,455.70	31/03/2020	1
M01010	SANCHEZ,/VERONICA	DFSSA002421	\$ 3,425.69	31/03/2020	1
M02035	SABINO,VENANCIO/ELIZABETH	DFSSA003121	\$ 1,877.75	31/03/2020	1
M03020	SANCHEZ,VEYTIA/FELIPE VICTOR ENRIQUE	DFSSA000485	\$ 1,271.80	31/03/2020	1
M01006	SALGADO,VILLEGAS/JOSE GERARDO	DFSSA001395	\$ 705.00	31/03/2020	1
M02035	SANDOVAL,VENTA/GLORIA	DFSSA003285	\$ 805.00	31/03/2020	1
M03020	SANCHEZ,VAZQUEZ/GUSTAVO	DFSSA017542	\$ 1,317.70	31/03/2020	2
CF40002	SANABRIA,VILLASANA/JOSE	DFSSA001371	\$ 505.00	31/03/2020	1
CF40002	SANCHEZ,VERA/JUAN FERNANDO	DFSSA017525	\$ 605.00	31/03/2020	1
M03020	SANCHEZ,VELAZQUEZ/MARIA DE JESUS	DFSSA017641	\$ 1,292.70	31/03/2020	1
M03022	SALGADO,VARGAS/MARIA DE LA LUZ GLORIA	DFSSA017525	\$ 855.00	31/03/2020	1
M01009	SANCHEZ,DE LA VEGA/MARIA LUISA	DFSSA003652	\$ 2,657.11	31/03/2020	1
M01009	SANCHEZ,VELAZQUEZ/MARIA DE LA LUZ	DFSSA001226	\$ 2,056.41	31/03/2020	1
M01006	SANTOS,VAZQUEZ/MARIA LETICIA	DFSSA003640	\$ 917.50	31/03/2020	2
M02085	SANCHEZ,VILLAMARES/LETICIA	DFSSA003483	\$ 855.00	31/03/2020	1
M01004	SANCHEZ,VELAZQUEZ/MIGUEL ANGEL	DFSSA002404	\$ 2,351.55	31/03/2020	1
M02031	DE SALES,VAZQUEZ/OLGA	DFSSA017670	\$ 2,392.16	31/03/2020	1
M03019	SANCHEZ,VELAZQUEZ/RUBEN	DFSSA017525	\$ 1,403.47	31/03/2020	1
M02105	SANCHEZ,VARELA/ROCIO	DFSSA003483	\$ 1,922.73	31/03/2020	1
M03023	SANDI,VERA/REYNA DANIELA	DFSSA002421	\$ 1,507.00	31/03/2020	1
M01006	SAAVEDRA,VELEZ/SALVADOR VALENTIN	DFSSA003133	\$ 1,462.02	31/03/2020	1
M01015	SAAVEDRA,VEGA/VICTOR	DFSSA017554	\$ 2,524.62	31/03/2020	1
M02035	SANCHEZ,VELAZQUEZ/VELIA	DFSSA017641	\$ 855.00	31/03/2020	1
CF41061	SALAZAR,VALDERRABANO/VERONICA	DFSSA017525	\$ 555.00	31/03/2020	1
M02105	SANCHEZ,ZAVALA/ALEJANDRA	DFSSA003256	\$ 1,691.82	31/03/2020	1
M03023	SANCHEZ,ZAVALA/GUSTAVO	DFSSA017542	\$ 2,664.70	31/03/2020	1
M02066	SANTOYO,ZENTENO/JUANA	DFSSA001786	\$ 309.43	31/03/2020	8
M03022	SANCHEZ,ZEPEDA/JUAN	DFSSA006214	\$ 1,497.70	31/03/2020	1
M01008	SAMANO,ZACARIAS/LUIS FERNANDO	DFSSA017525	\$ 2,516.04	31/03/2020	1
M02048	SANCHEZ,ZUNIGA/LETICIA	DFSSA000864	\$ 855.00	31/03/2020	1
M03019	SANCHEZ,ZAVALA/PATRICIA	DFSSA017542	\$ 1,677.70	31/03/2020	1
M02107	SAAVEDRA,ZUNIGA/ROBERTO	DFSSA017891	\$ 2,292.42	31/03/2020	1
M02006	SANCHEZ,ZAMBRANO/YANET JESSICA	DFSSA001412	\$ 960.54	31/03/2020	8
M02105	SEGUNDO,ALEJO/DIANA IVETTE	DFSSA001762	\$ 480.00	31/03/2020	1
M02035	SEBASTIAN,ADAME/ELIZET	DFSSA000864	\$ 820.92	31/03/2020	1
CFMG08	SERNA,ALVARADO/FRANCISCO JAVIER	DFSSA017583	\$ 855.00	31/03/2020	1
M03020	SERRANO,ALVARADO/MARCO ANTONIO	DFSSA002421	\$ 855.00	31/03/2020	1
M01007	SERRANO,AGUSTIN/NOEMI	DFSSA017636	\$ 780.00	31/03/2020	1
M02031	SECUNDINO,AGAPITO/RUBEN	DFSSA003256	\$ 3,292.64	31/03/2020	1
M03025	SNELL,CARRANZA/GABRIELA	DFSSA017636	\$ 1,172.70	31/03/2020	1
M01009	SERRANO,CUEVAS/JOSE LUIS	DFSSA002590	\$ 780.00	31/03/2020	1
M03021	SERNA,CHAVEZ/MARTHA PATRICIA	DFSSA017612	\$ 1,882.00	31/03/2020	1
M01009	SERRANO,CABRERA/PEDRO EDUARDO	DFSSA017653	\$ 505.00	31/03/2020	1
M02036	SERRANO,CALZADA/REYNA	DFSSA003920	\$ 884.88	31/03/2020	8
CF40004	SEVILLA,CRUZ/SERGIO	DFSSA017525	\$ 780.00	31/03/2020	1
M02035	SERRALDE,GODOY/ALBA ILDITH	DFSSA002853	\$ 1,802.75	31/03/2020	1
M01006	SERRALDE,GALICIA/ALEJANDRO	DFSSA002882	\$ 605.00	31/03/2020	2
M03023	SEGURA,GASPAR/CLARA	DFSSA002853	\$ 1,076.80	31/03/2020	1
M02081	SERAFIN,GARCIA/MARIA JUANA	DFSSA000246	\$ 1,806.25	31/03/2020	1
M01004	SERRANO,GUADARRAMA/MARIO ALEJANDRO	DFSSA003611	\$ 780.00	31/03/2020	1
M02107	SERVIN,GARCIA/NORBERTO	DFSSA003611	\$ 705.00	31/03/2020	1
M01006	SEGURA,GUZMAN/SHEILA ISABEL	DFSSA003915	\$ 505.00	31/03/2020	1
M02105	SERRANO,HERNANDEZ/GLORIA DALILA	DFSSA001371	\$ 555.00	31/03/2020	1
M02035	SEGUNDO,HERNANDEZ/OLGA	DFSSA003133	\$ 780.00	31/03/2020	1
M02112	SEGURA,HERNANDEZ/YOLANDA	DFSSA003862	\$ 400.00	31/03/2020	1
M01006	SEGURA,ICAZA/RAFAEL	DFSSA002841	\$ 2,448.04	31/03/2020	1
M03022	SERNA,JIMENEZ/RAMON	DFSSA017566	\$ 780.00	31/03/2020	1
M02112	SERRALDE,JIMENEZ/SILVIA	DFSSA002643	\$ 855.00	31/03/2020	1
M01007	SERRANO,LOPEZ/ARTURO	DFSSA002416	\$ 2,083.44	31/03/2020	1
M03021	SERRALDE,LEAL/DIANA	DFSSA003302	\$ 1,582.70	31/03/2020	1
M03025	SERRANO,LOPEZ/FRANCISCO JAVIER	DFSSA017612	\$ 762.57	31/03/2020	2
M01014	SERVIN,MARTINEZ/MARIA DEL CARMEN	DFSSA003495	\$ 1,882.00	31/03/2020	1
M02035	SERRANO,MARTINEZ/EVA	DFSSA003256	\$ 855.00	31/03/2020	1
M02036	SERRALDE,MARTINEZ/NANCY	DFSSA002906	\$ 884.88	31/03/2020	1
M03024	SEGURA,MORALES/NORMA ERIKA	DFSSA002380	\$ 480.00	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	SERRANO, NAVARRETE/ANA MARIA	DFSSA003244	\$ 1,766.82	31/03/2020	1
CF40002	SERRALDE, NAMIHIRA/MARIA MARCELA	DFSSA002906	\$ 705.00	31/03/2020	1
M02016	SEGOVIA, ORTIZ/LAURA ELENA	DFSSA017711	\$ 1,658.29	31/03/2020	1
M03021	SEVILLA, OLGUIN/RAUL	DFSSA002404	\$ 1,607.70	31/03/2020	1
M03020	SERRANO, PEREZ/JOSE IGNACIO	DFSSA017525	\$ 1,396.80	31/03/2020	1
M02003	SEGURA, PEREZ/MIGUEL ANGEL	DFSSA000864	\$ 505.00	31/03/2020	1
M02081	SERRANO, RAMOS/JOSEFINA	DFSSA003314	\$ 1,942.14	31/03/2020	1
M03020	SERNA, SALOMO/BRENDA IVONNE	DFSSA017624	\$ 555.00	31/03/2020	1
M03021	SEPULVEDA, SANCHEZ/JOSE LUIS DAVID	DFSSA017525	\$ 1,390.13	31/03/2020	1
M02112	SEPULVEDA, SANCHEZ/MARTHA IRMA	DFSSA017525	\$ 1,882.00	31/03/2020	1
M02112	SEGOVIA, VELAZQUILLO/ALMA LUCY	DFSSA001832	\$ 1,823.45	31/03/2020	1
CF40002	SEPULVEDA, VILLANUEVA/EDGAR CESAR	DFSSA017525	\$ 480.00	31/03/2020	1
M02105	SEBASTIAN, VELAZQUEZ/LUCERO	DFSSA002392	\$ 555.00	31/03/2020	1
M03023	SEGURA, VAZQUEZ/ROSA ELENA	DFSSA003891	\$ 780.00	31/03/2020	1
CF40004	SERNA, VERA/MARIA DEL REFUGIO LISSETTE	DFSSA003652	\$ 480.00	31/03/2020	1
M01007	SERRANO, VILLEGAS/MARIA TERESA ALBERTA	DFSSA000251	\$ 855.00	31/03/2020	1
M01015	SILVA, AGUIRRE/ARTURO REYES	DFSSA002416	\$ 2,524.62	31/03/2020	1
M03023	SILVA, ARMAS/LUIS ENRIQUE	DFSSA000864	\$ 730.00	31/03/2020	1
M03021	SIO, ABARCA/RAFAEL	DFSSA017525	\$ 1,122.57	31/03/2020	1
M02105	SILVA, ACOSTA/SILVIA	DFSSA001243	\$ 2,222.73	31/03/2020	1
M02105	SIERRA, BAUTISTA/ERENDIRA	DFSSA017583	\$ 855.00	31/03/2020	1
M02031	SINECIO, BAUTISTA/MARIA LUISA	DFSSA017530	\$ 3,244.16	31/03/2020	1
M02105	SIRNES, CANACASCO/ALEJANDRO	DFSSA003466	\$ 555.00	31/03/2020	1
M03022	SILVA, CUEVAS/EDUARDO ARTEMIO	DFSSA003932	\$ 1,192.70	31/03/2020	1
M02035	SILVA, CONTRERAS/ERIKA MARGARITA	DFSSA004270	\$ 1,236.83	31/03/2020	1
M02015	SILVA, CHOWELL/ILIANA PATRICIA	DFSSA001774	\$ 11,446.87	31/03/2020	2
M02006	SILVA, CARMONA/JUVENTINO ALBERTO	DFSSA003635	\$ 1,541.00	31/03/2020	2
M02036	SILVA, CRUZ/JOSUE FRANCISCO	DFSSA002421	\$ 892.50	31/03/2020	2
M02036	SIMON, CALIXTO/RAQUEL ROSARIO	DFSSA002631	\$ 555.00	31/03/2020	1
M03022	SILVA, DOMINGUEZ/RUBEN	DFSSA017525	\$ 1,308.47	31/03/2020	1
M01006	SILVA, FRANCO/IRENE	DFSSA003640	\$ 740.00	31/03/2020	2
M03019	SILVA, FLORES/JOSE JAIME	DFSSA001750	\$ 1,677.70	31/03/2020	1
M01008	SILVA, FLORES/LEONARDO	DFSSA002433	\$ 3,468.04	31/03/2020	1
M03024	SILVA, FLORES/OSCAR LEONARDO	DFSSA003326	\$ 1,257.70	31/03/2020	1
M01009	SILVA, GARCIA/BLANCA ROSA	DFSSA000864	\$ 805.00	31/03/2020	1
M02105	SILVA, GUANI/CLAUDIA	DFSSA000234	\$ 505.00	31/03/2020	1
M02031	SIMMONS, GONZALEZ/LILIA ANGELICA	DFSSA003920	\$ 2,317.16	31/03/2020	1
M02036	SIMMONS, GONZALEZ/MARIANA	DFSSA003331	\$ 400.00	31/03/2020	1
M02036	SILVA, GUADARRAMA/SILVIA	DFSSA001844	\$ 2,053.50	31/03/2020	2
M03021	SILVA, HERNANDEZ/MIGUEL ANGEL	DFSSA001214	\$ 855.00	31/03/2020	1
M03020	SIRNES, HERNANDEZ/PAULA	DFSSA003145	\$ 1,667.70	31/03/2020	1
M02035	SIL, MERIDA/CARMEN	DFSSA002030	\$ 1,877.75	31/03/2020	1
M02105	SIERRA, MARQUEZ/CLAUDIA	DFSSA003454	\$ 1,847.73	31/03/2020	1
M03019	SILVA, MIRALRIO/CARLOS ALBERTO	DFSSA003244	\$ 555.00	31/03/2020	1
M02085	SILVA, MORAN/MARIA GUADALUPE	DFSSA003623	\$ 1,844.37	31/03/2020	1
M02058	SIERRA, MUNOZ/JOANA BERENICE	DFSSA003932	\$ 555.00	31/03/2020	1
M03023	SILVA, ORTIZ/LILIA	DFSSA003500	\$ 1,562.70	31/03/2020	1
M03020	SILVA, PEREZ/ISABEL ADRIANA	DFSSA017554	\$ 480.00	31/03/2020	1
M02105	SILOS, PEREZ/SONIA EDITH	DFSSA001371	\$ 2,222.73	31/03/2020	1
M01008	SISTERNES, RENEDO/ARIADNA	DFSSA017542	\$ 2,516.04	31/03/2020	1
M03022	SIERRA, RAZO/MARIA DE LOS ANGELES	DFSSA001424	\$ 1,647.70	31/03/2020	1
M02015	SILVA, RODRIGUEZ/ADRIANA	DFSSA003483	\$ 1,367.73	31/03/2020	8
M02035	SILVA, ROSALES/MARIA DEL CARMEN	DFSSA000864	\$ 480.00	31/03/2020	1
M03021	SILVA, ROJANO/EDUARDO	DFSSA017525	\$ 1,657.70	31/03/2020	1
M02031	SILVA, RODRIGUEZ/INES DEL CARMEN	DFSSA000246	\$ 1,242.39	31/03/2020	1
M03021	SIERRA, RANGEL/JULIO CESAR	DFSSA002404	\$ 1,307.70	31/03/2020	2
M02031	SILVA, ROMERO/JUANA	DFSSA001820	\$ 480.00	31/03/2020	1
M02015	SILVA, RODRIGUEZ/LUIS ALBERTO	DFSSA003302	\$ 805.00	31/03/2020	1
M01006	SIGUENZA, REYES/MANUELA MARINA	DFSSA001844	\$ 2,473.04	31/03/2020	2
M02110	SILES, RIVERA/VICENTE	DFSSA002911	\$ 2,146.88	31/03/2020	1
M02003	SILVA, RODRIGUEZ/VERONICA MINERVA	DFSSA000263	\$ 1,328.29	31/03/2020	1
M02015	SILVA, SANCHEZ/MARIA DEL CARMEN	DFSSA003256	\$ 555.00	31/03/2020	1
M03010	SILVA, SANCHEZ/EDUARDO	DFSSA017706	\$ 3,471.94	31/03/2020	1
M03021	SILVA, SEVILLA/SYLVIA	DFSSA001815	\$ 1,357.70	31/03/2020	1
M01015	SIERRA, TORTOLERO/JESUS ARTURO	DFSSA000526	\$ 2,524.62	31/03/2020	1
M01004	SILVA, TINOCO/RUBEN OSWALDO	DFSSA001774	\$ 2,246.55	31/03/2020	1

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GOBIERNO DE LA
 CIUDAD DE MÉXICO

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M02063	SILVA,VELEZ/ALONSO	DFSSA017706	\$ 855.00	31/03/2020	1
M02006	SOSA,AGUEROS/MARIA GUADALUPE	DFSSA003611	\$ 400.00	31/03/2020	1
M02015	SOSA,ALARCON/KARLA LETICIA	DFSSA000275	\$ 1,367.73	31/03/2020	8
M03022	SOTO,AGUILAR/SILVERIO	DFSSA017624	\$ 1,572.70	31/03/2020	1
M01006	SOTO,ALCALA/SONIA	DFSSA000251	\$ 1,062.02	31/03/2020	8
M03021	SOLIS,AVILES/ZAYRA JESSICA	DFSSA017525	\$ 480.00	31/03/2020	1
M03023	SOTELO,BLANCO/ANDREA	DFSSA002421	\$ 605.00	31/03/2020	1
M01008	SOSA,BRENA/ESTEBAN FLORENCIO	DFSSA000234	\$ 855.00	31/03/2020	1
M02040	SOTELO,BASABE/INES ESTHER	DFSSA003285	\$ 1,358.65	31/03/2020	1
M01007	SOSA,BURGOS/PATRICIA ADRIANA	DFSSA001692	\$ 2,308.44	31/03/2020	1
M01007	SOLIS,CHAVEZ/ADRIANA CAROLINA	DFSSA000275	\$ 400.00	31/03/2020	1
CF40002	SORIANO,CRUZ/ERIKA	DFSSA003932	\$ 400.00	31/03/2020	1
M03022	SORIANO,CHAVEZ/IRENE	DFSSA003915	\$ 1,647.70	31/03/2020	1
M03024	SORIANO,CRUZ/IVETT	DFSSA017682	\$ 480.00	31/03/2020	1
CF01059	SORIA,CERVANTES/QUETZALLI TERESA	DFSSA017595	\$ 505.00	31/03/2020	1
M01008	SOLIS,CASTRO/YLENIA ANAID	DFSSA017525	\$ 480.00	31/03/2020	1
M01010	SOSA,DIAZ/HEIDY RUBI	DFSSA001791	\$ 2,066.56	31/03/2020	1
M01006	SOSA,DOMIGUEZ/JUAN	DFSSA000246	\$ 1,593.04	31/03/2020	1
M02003	SORIA,DIAZ/NORMA	DFSSA000263	\$ 780.00	31/03/2020	1
M03021	SOTO,RUIZ/DIAZ ROGELIO	DFSSA017583	\$ 555.00	31/03/2020	1
M03022	SOLIS,ENRIQUEZ/BENITA	DFSSA002626	\$ 1,427.00	31/03/2020	1
M01004	SOTO,ESCALANTE/LAURA CAROLINA	DFSSA000864	\$ 505.00	31/03/2020	1
M02075	SOTO,ESPINOZA/NORMA ANGELICA	DFSSA000864	\$ 1,326.93	31/03/2020	2
M02105	SOLIS,FELIPE/MARIA DE LA LUZ	DFSSA003326	\$ 1,311.82	31/03/2020	1
M02112	SOUZA,FLORES/MIREYA	DFSSA003652	\$ 480.00	31/03/2020	1
M03023	SOTO,GOMEZ/ARMANDO	DFSSA000712	\$ 855.00	31/03/2020	1
M03023	SOLIS,GUERRERO/ARTURO CRISTOPHER	DFSSA001226	\$ 400.00	31/03/2020	1
M01006	SOLIS,GARFIAS/BRENDA AMANDA	DFSSA017525	\$ 1,667.02	31/03/2020	2
M01006	SOSA,GUTIERREZ/FRANCISCO GABRIEL	DFSSA000485	\$ 505.00	31/03/2020	1
CF41061	SOSA,GUERRERO/FERNANDO	DFSSA017525	\$ 555.00	31/03/2020	1
M01010	SOBERANIS,GOMEZ/LUZ IRIS ROCELIA	DFSSA001424	\$ 780.00	31/03/2020	1
M02110	SOTO,GARCIA/MARTINA DE LOS ANGELES	DFSSA019052	\$ 1,846.88	31/03/2020	1
M03020	SOTO,GONZALEZ/OLGA	DFSSA017542	\$ 1,246.80	31/03/2020	1
M02047	SOSA,GARCIA/ROSALIA DELIA	DFSSA000864	\$ 2,150.57	31/03/2020	1
M01006	SORIA,GONZALEZ/SERGIO MARIO	DFSSA001762	\$ 1,017.50	31/03/2020	2
M01009	SOTO,GARCIA/SHAREN	DFSSA003244	\$ 2,507.11	31/03/2020	1
M03021	SOLIS,HERNANDEZ/ARELI	DFSSA000864	\$ 1,807.00	31/03/2020	1
M02105	SOLIS,HERRERA/NOHEMI IVON	DFSSA001395	\$ 2,097.73	31/03/2020	1
M03019	SOLIS,IBARRA/MARIA NORMA GABRIELA	DFSSA017525	\$ 480.00	31/03/2020	1
M01008	SOLIS,JIMENEZ/JOSE ANTONIO	DFSSA000246	\$ 2,516.04	31/03/2020	1
M01006	SOTO,JIMENEZ/ALICIA JANETH	DFSSA004270	\$ 505.00	31/03/2020	2
M02031	SOLIS,JIMENEZ/MARIA TERESA	DFSSA003454	\$ 2,467.16	31/03/2020	1
M02035	SOLARES,JIMENEZ/URIEL	DFSSA018965	\$ 3,081.83	31/03/2020	8
M03018	SOTRES,LUNA/AGUSTINA MARIA ELENA DEL SOCORRO	DFSSA017525	\$ 1,532.00	31/03/2020	2
M01010	SOTOMAYOR,LOPEZ/DINA MARIA	DFSSA003331	\$ 1,930.00	31/03/2020	1
M02035	SOTELO,LOPEZ/MARIA EUGENIA	DFSSA003326	\$ 1,527.75	31/03/2020	1
M03020	SOSA,LOPEZ/GLADIS GUADALUPE	DFSSA017525	\$ 1,396.80	31/03/2020	1
M02040	SOSA,LOPEZ/GRACIELA	DFSSA001284	\$ 1,426.95	31/03/2020	1
M02074	SOTO,/MARIA DE LOURDES	DFSSA000864	\$ 855.00	31/03/2020	1
M01007	SOSA,LOBO/SOLEIDAD	DFSSA002853	\$ 1,418.96	31/03/2020	1
M03005	SOLORIO,MORALES/ALMA ROSA	DFSSA000275	\$ 855.00	31/03/2020	1
M01015	SORIANO,MARTINEZ/ANA MARIA	DFSSA001412	\$ 2,524.62	31/03/2020	1
M02107	SORIANO,MEDINA/ANABEL	DFSSA003145	\$ 1,563.28	31/03/2020	1
M03024	SOLANO,MARROQUIN/CIRCE ALEJANDRA	DFSSA017612	\$ 1,545.47	31/03/2020	1
M02035	SOTO,MAYA/MA. ELENA	DFSSA001786	\$ 855.00	31/03/2020	1
M02112	SOLIS,MARTINEZ/EDUARDO	DFSSA001400	\$ 855.00	31/03/2020	1
CF40002	SOLORIO,MORALES/MARIA GUADALUPE	DFSSA001226	\$ 855.00	31/03/2020	1
M03021	SOTO,MARTINEZ/HIPOLITA ARACELI	DFSSA000712	\$ 1,122.57	31/03/2020	1
M02085	SOLORIO,MARTINEZ/MARIA LAURA	DFSSA000502	\$ 855.00	31/03/2020	1
M02035	SOTO,MORQUECHO/MARIBEL	DFSSA017682	\$ 1,727.75	31/03/2020	1
M02042	SORIANO,MARTINEZ/ROSANA	DFSSA001243	\$ 2,810.29	31/03/2020	1
M03024	SOLANO,MARROQUIN/RENE	DFSSA002421	\$ 1,257.70	31/03/2020	1
M03019	SOLORZANO,NAVARRO/VICTOR DANIEL	DFSSA017636	\$ 855.00	31/03/2020	1
M01007	SOSA,ORTEGA/SUSANA ELISA	DFSSA000246	\$ 2,383.44	31/03/2020	1
M01009	SORIANO,PEREZ/ADA TERESA	DFSSA001226	\$ 3,684.11	31/03/2020	1
M03021	SOLANO,PEREZ/MARIA DEL CARMEN	DFSSA001786	\$ 1,122.57	31/03/2020	1

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GOBIERNO DE LA
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CF40002	SOLIS,PRUDENCIO/JOSE DE JESUS	DFSSA017566	\$ 400.00	31/03/2020	1
M01008	SOLIS,PEREZ/MANUEL DE JESUS	DFSSA003652	\$ 855.00	31/03/2020	1
M02112	SOLIS,PEREZ/MARICARMEN	DFSSA001400	\$ 2,198.45	31/03/2020	1
M01004	SOLER,PEREZ/SALAZAR SANTIAGO	DFSSA002894	\$ 1,632.00	31/03/2020	1
M03023	SOSA,ROMO/DOMINGO	DFSSA002906	\$ 1,637.70	31/03/2020	1
M03021	SOTO,RODRIGUEZ/FIDENCIO	DFSSA017525	\$ 1,657.70	31/03/2020	1
M02035	SOLARES,REYES/LIDIA	DFSSA002911	\$ 1,877.75	31/03/2020	1
M03025	SOLANO,RODRIGUEZ/LEONARDO DANIEL	DFSSA003314	\$ 657.57	31/03/2020	1
M02014	SOLIS,RUIZ/MIGUEL ANGEL GERMAN	DFSSA017612	\$ 1,328.29	31/03/2020	1
M03019	SOLARES,REYES/RUBEN	DFSSA017682	\$ 1,527.70	31/03/2020	1
M02036	SORIANO,RAMIREZ/ROBERTO JESUS	DFSSA003150	\$ 1,764.88	31/03/2020	2
M03019	SOLARES,REYES/SARA	DFSSA017525	\$ 855.00	31/03/2020	1
M03021	SOTO,ROSALES/SERGIO	DFSSA017525	\$ 855.00	31/03/2020	1
M03018	SOLER,SANCHEZ/MARIA ELENA	DFSSA017525	\$ 855.00	31/03/2020	2
M02035	SOSA,SOSA/MAURA	DFSSA017525	\$ 895.92	31/03/2020	1
M02105	SOLANO,TELLEZ/AMANDA CECILIA	DFSSA003244	\$ 1,691.82	31/03/2020	1
M01006	SOLIS,TORRES/CARLA	DFSSA017542	\$ 531.01	31/03/2020	1
M01008	SOTELO,TRUJILLO/GUILLERMINA	DFSSA001045	\$ 480.00	31/03/2020	1
M03005	SOLIS,TORRES/MIRNA	DFSSA000864	\$ 730.00	31/03/2020	1
M02036	SOLIS,VERA/CARINA	DFSSA000246	\$ 2,808.38	31/03/2020	2
M01008	SORIANO,VIZCARRA/ESTELA	DFSSA000234	\$ 855.00	31/03/2020	1
M02036	SOLORZANO,YEDRA/FABIOLA IBETH	DFSSA003121	\$ 1,616.92	31/03/2020	8
M03020	SOSA,ZENDEJAS/LOURDES MARIELA	DFSSA003640	\$ 1,517.70	31/03/2020	1
M01009	SUAREZ,CUEVAS/LUIS GUILLERMO	DFSSA017583	\$ 855.00	31/03/2020	1
M03019	SUAREZ,HERNANDEZ/JUANA DE LA CRUZ	DFSSA003640	\$ 2,755.70	31/03/2020	1
M01009	SUAREZ,LABARRIOS/ALBERTO	DFSSA002631	\$ 2,657.11	31/03/2020	1
M03022	SUSANO,LABASTIDA/ANGEL	DFSSA000864	\$ 1,647.70	31/03/2020	1
M03022	SUSANO,LABASTIDA/ARACELI	DFSSA001260	\$ 1,647.70	31/03/2020	1
M02082	SUSANO,LABASTIDA/GRACIELA AUREA	DFSSA001260	\$ 855.00	31/03/2020	1
M02068	SUSANO,LABASTIDA/IRMA	DFSSA017566	\$ 1,882.00	31/03/2020	1
M03011	SUSANO,LABASTIDA/ROBERTO	DFSSA000864	\$ 872.44	31/03/2020	1
M03018	SUAREZ,MEZA/ANA LILIA	DFSSA002602	\$ 1,337.70	31/03/2020	1
CF41024	SUAREZ,MENDOZA/MARLENE	DFSSA001231	\$ 805.00	31/03/2020	1
M03022	SUAREZ,MARQUEZ/OSCAR RAUL	DFSSA003932	\$ 705.00	31/03/2020	1
CF41057	SUAREZ,OLMOS/CARLOS FERNANDO	DFSSA017525	\$ 480.00	31/03/2020	1
M03023	SUAREZ,PINEDA/SANTOS AGUSTIN	DFSSA000526	\$ 1,301.80	31/03/2020	1
M02095	SUSUNAGA,ROSALES/VICTOR ENRIQUE	DFSSA002194	\$ 855.00	31/03/2020	1
M01007	SUAREZ,SANCHEZ/SIRYAM	DFSSA000461	\$ 3,035.44	31/03/2020	1
M02036	SUAREZ,TORIBIO/MARIANA VIRIDIANA	DFSSA003920	\$ 884.88	31/03/2020	1
M02075	SUAREZ,VELAZQUEZ/JUAN ALEJANDRO	DFSSA000864	\$ 855.00	31/03/2020	1
M02035	TAPIA,ARRIAGA/MARIA CRISTINA	DFSSA001173	\$ 681.83	31/03/2020	8
M01006	TAPIA,AGUILAR/LENIN	DFSSA003145	\$ 2,073.04	31/03/2020	1
M01006	TARRATZ,APAZ/MARIANELA	DFSSA001762	\$ 1,593.04	31/03/2020	8
M03020	TAPIA,AVILA/MARCO ANTONIO	DFSSA017682	\$ 1,292.70	31/03/2020	1
M01007	TAPIA,AGUIRRE/RENATO	DFSSA017636	\$ 2,008.44	31/03/2020	1
M01011	TAPIA,ALFARO/SALUD ANITA	DFSSA002870	\$ 3,056.25	31/03/2020	1
M02105	TAPIA,ALBA/SONIA	DFSSA000246	\$ 2,668.82	31/03/2020	1
M02014	TAPIA,BARRAGAN/EDGAR	DFSSA003454	\$ 400.00	31/03/2020	1
M01007	TAPIA,CASTANEDA/MARIA ALEJANDRA	DFSSA001774	\$ 3,110.44	31/03/2020	1
M01006	TAPIA,CASTANEDA/GLORIA PATRICIA	DFSSA002025	\$ 780.00	31/03/2020	1
M02035	TAPIA,CALDERON/KARLA LILIANA	DFSSA004195	\$ 400.00	31/03/2020	1
M02112	TLATELPA,CISNEROS/KARINA	DFSSA000275	\$ 1,507.00	31/03/2020	1
M01015	TABLON,CERVANTES/MARTHA	DFSSA018965	\$ 2,524.62	31/03/2020	1
M02107	TLAQUE,CHAVEZ/MIRIAM	DFSSA003150	\$ 780.00	31/03/2020	1
M02081	TAPIA,CORNEJO/MARIBEL	DFSSA001832	\$ 780.00	31/03/2020	1
M02112	TLAQUE,CHAVEZ/OBDULIA	DFSSA017641	\$ 2,631.75	31/03/2020	1
M02072	TLAQUE,CHAVEZ/MARIA DEL ROSARIO	DFSSA003104	\$ 2,904.75	31/03/2020	1
M01008	TAPIA,CENTENO/ROSA MARIA	DFSSA003862	\$ 2,516.04	31/03/2020	1
M03022	TAFOYA,ECHAVARRIA/CARLOS FERNANDO	DFSSA001820	\$ 1,008.47	31/03/2020	1
M02081	TAFOYA,ECHAVARRIA/ESTHER	DFSSA002614	\$ 780.00	31/03/2020	1
M02035	TAPIA,ECHEGARAY/MARCO ANTONIO	DFSSA000864	\$ 855.00	31/03/2020	1
M01007	TAPIA,FLORES/FERNANDO	DFSSA002906	\$ 2,120.94	31/03/2020	1
M02036	TAPIA,GARCIA/GUADALUPE MONSERRAT	DFSSA001226	\$ 294.96	31/03/2020	2
M03023	TAVERA,HERNANDEZ/FRANCISCO	DFSSA003652	\$ 570.00	31/03/2020	1
M02095	TAPIA,JIMENEZ/ANA MARGARITA	DFSSA000490	\$ 1,978.75	31/03/2020	1
M02105	TAPIA,JIMENEZ/GRACIELA	DFSSA002631	\$ 2,147.73	31/03/2020	1

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M03020	TAPIA,LOPEZ/CESAR SERVANDO	DFSSA017525	\$ 1,667.70	31/03/2020	1
M02036	TAMAYO,LOPEZ/SELENE YANANTZIN	DFSSA001791	\$ 892.50	31/03/2020	2
M02105	TAMAYO,MARTINEZ/ANA LUISA	DFSSA003932	\$ 505.00	31/03/2020	1
M01009	TAKAJASHI,MEDINA/BENITO ALFREDO	DFSSA003891	\$ 855.00	31/03/2020	1
M02081	TLACUILO,OLVERA/MARIA ADRIANA	DFSSA000251	\$ 805.00	31/03/2020	1
M03019	TAVARES,OROZCO/ALBERTO NEFTALI	DFSSA017525	\$ 855.00	31/03/2020	1
CF01059	TAPIA,OLARTE/FERNANDO	DFSSA017525	\$ 855.00	31/03/2020	1
M01010	TAPIA,OLARTE/MARCELA ORALIA	DFSSA003285	\$ 2,059.13	31/03/2020	1
M03019	TAVARES,OROZCO/SILVIA GUADALUPE	DFSSA017525	\$ 855.00	31/03/2020	1
M03020	TLALTILOLPA,PENA/IGNACIO	DFSSA002392	\$ 1,517.70	31/03/2020	1
M02105	TRAVECERAS,PERALTA/SERGIO OMAR	DFSSA003915	\$ 455.91	31/03/2020	1
M01006	TAPIA,RANGEL/ALEJANDRA	DFSSA003256	\$ 1,542.02	31/03/2020	1
M01004	TAPIA,ROBLES/FRANCISCO JAVIER	DFSSA000502	\$ 855.00	31/03/2020	1
M03023	TAPIA,RODRIGUEZ/POLICARPO SIMON	DFSSA001820	\$ 1,287.70	31/03/2020	1
M03005	TAPIA,RAMIREZ/PATRICIA	DFSSA002421	\$ 855.00	31/03/2020	1
M01008	TAPIA,SERVIN/LUIS ALBERTO	DFSSA000234	\$ 427.50	31/03/2020	1
CF40004	TAMARIZ,SALINAS/VICTOR MIGUEL	DFSSA017612	\$ 605.00	31/03/2020	1
M02003	TAVIRA,VILLALPANDO/MARIA EUGENIA	DFSSA002030	\$ 2,510.29	31/03/2020	1
M02058	TAPIA,VAZQUEZ/RAUL	DFSSA002573	\$ 1,438.64	31/03/2020	1
M01006	TREJO,ACUNA/JUAN RAMON JOSE DE JESUS	DFSSA003331	\$ 1,993.04	31/03/2020	1
M02105	TREJO,AGUIRRE/SILVIA	DFSSA001045	\$ 1,972.73	31/03/2020	1
M02035	TENORIO,BUSTOS/JUANA VIRGINIA	DFSSA001231	\$ 1,877.75	31/03/2020	1
M03020	TREJO,BARRERA/JOAQUIN	DFSSA001395	\$ 855.00	31/03/2020	1
CF01059	TELLEZ GIRON,BELLO/ROBERTO CARLOS	DFSSA017624	\$ 705.00	31/03/2020	1
M03020	TREJO,CARRANZA/ANA LUISA	DFSSA001120	\$ 855.00	31/03/2020	1
M03020	TENORIO,CRUZ/ESTHER	DFSSA017525	\$ 1,396.80	31/03/2020	1
M03025	TEJEDA,CRUZ/MARIA ELENA	DFSSA001371	\$ 555.00	31/03/2020	1
CF01059	TESORO,CRUZ/GRACIELA	DFSSA017525	\$ 9,551.53	31/03/2020	1
M02036	TELLEZ,CORTES/GRISELDA	DFSSA001255	\$ 892.50	31/03/2020	2
M01015	TERRAZAS,COLIN/RAYMUNDO	DFSSA017525	\$ 855.00	31/03/2020	1
M01006	TESTAS,CEJA MAYES/VIVIANA PATRICIA	DFSSA001260	\$ 1,593.04	31/03/2020	8
M03020	TREJO,DURAN/MARIA GUADALUPE	DFSSA017706	\$ 2,319.70	31/03/2020	1
M02031	TELLEZ,FLORES/BELEM VIRGINIA	DFSSA002421	\$ 2,342.16	31/03/2020	1
M03020	TENORIO,FERNANDEZ/DAVID	DFSSA001412	\$ 480.00	31/03/2020	1
M01008	TENORIO,FERNANDEZ/JAVIER SALVADOR	DFSSA003915	\$ 505.00	31/03/2020	1
M02105	TREJO,GOMEZ/MARIA DEL CARMEN	DFSSA003454	\$ 1,847.73	31/03/2020	1
M01006	TREJO,GUTIERREZ/JESUS EDUARDO	DFSSA017542	\$ 2,098.04	31/03/2020	1
M03023	TEPEPA,GARIBAY/JOSE LUIS CRISTINO	DFSSA000473	\$ 855.00	31/03/2020	1
M02005	TREJO,GASCA/SINHUE DAYGORI	DFSSA002894	\$ 250.30	31/03/2020	8
M01008	TELLEZ,GARCIA/VERONICA	DFSSA003932	\$ 1,338.94	31/03/2020	1
M02081	TREJO,HUITRON/MONICA ALICIA	DFSSA001395	\$ 1,867.14	31/03/2020	1
M02058	TELLEZ,JIMENEZ/ADRIANA IVETT	DFSSA002590	\$ 694.55	31/03/2020	1
M02082	TELLEZ,JIMENEZ/GUADALUPE ABIGAIL	DFSSA017600	\$ 2,129.21	31/03/2020	1
M03023	TERRAZAS,KANAREK/PERLA ESMERALDA	DFSSA017566	\$ 555.00	31/03/2020	1
M02112	TREJO,LOPEZ/OFELIA	DFSSA002590	\$ 1,750.63	31/03/2020	1
M01010	TREJO,LEON/MARIA DEL ROCIO	DFSSA002865	\$ 2,773.69	31/03/2020	1
M01009	TREJO,MOLINA/ADELA	DFSSA001214	\$ 855.00	31/03/2020	1
CF41024	TREJO,MALDONADO/ADRIANA	DFSSA003326	\$ 740.00	31/03/2020	1
CF40002	TELLEZ,MARTINEZ/CLAUDIA	DFSSA001786	\$ 505.00	31/03/2020	1
M03002	TREJO,MENDEZ/DAFNE	DFSSA017525	\$ 1,963.89	31/03/2020	2
M02040	TREJO,MENDEZ/DANA EE	DFSSA002520	\$ 980.48	31/03/2020	8
M01009	TREJO,MARTINEZ/FRANCISCO	DFSSA017670	\$ 2,357.11	31/03/2020	1
M02003	TENOPALA,MENENDEZ/GUSTAVO	DFSSA001791	\$ 555.00	31/03/2020	1
M02081	TREJO,MEJIA/ISELA GUADALUPE	DFSSA003454	\$ 730.00	31/03/2020	1
M02003	TREJO,MARTINEZ/ISABEL	DFSSA001412	\$ 780.00	31/03/2020	1
M03023	TREJO,MARTINEZ/JESUS ALONSO	DFSSA001803	\$ 480.00	31/03/2020	1
M02105	TEPALE,MENDOZA/LOURDES	DFSSA003314	\$ 855.00	31/03/2020	1
M02112	TENOPALA,MENENDEZ/LETICIA	DFSSA003652	\$ 1,750.63	31/03/2020	1
M01004	TERRAZAS,MALDONADO/MARIA LUISA	DFSSA003133	\$ 855.00	31/03/2020	1
M01004	TELLEZ,MARTINEZ/LILIANA ELIZABETH	DFSSA002421	\$ 2,351.55	31/03/2020	1
M02036	TREJO,MARTINEZ/LUIS EDUARDO	DFSSA001395	\$ 1,911.88	31/03/2020	8
M01014	TREJO,MACIAS/MARIO FRANCISCO	DFSSA001243	\$ 2,444.94	31/03/2020	1
M02105	TEMPLOS,MELO/MARTHA	DFSSA000864	\$ 1,310.91	31/03/2020	1
M02040	TREJO,MORALES/VICTOR	DFSSA002421	\$ 1,685.48	31/03/2020	1
M01007	TENOPALA,NAVA/BENJAMIN	DFSSA001395	\$ 3,110.44	31/03/2020	1
M03019	TERREROS,OLIVARES/CATALINA	DFSSA000514	\$ 1,627.70	31/03/2020	1

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M02036	TELLEZ, OSORIO/EVELIA	DFSSA001832	\$ 1,364.88	31/03/2020	1
M01007	TERREROS, OLIVARES/PEDRO	DFSSA001803	\$ 1,018.96	31/03/2020	8
M02031	TERAN, ORTEGA/ROSA MARIA	DFSSA001231	\$ 1,392.39	31/03/2020	1
M01006	TENORIO, PUENTE/JUAN EDGAR	DFSSA017624	\$ 480.00	31/03/2020	1
M02110	TELLES, PINEDA/MIRELLA	DFSSA001400	\$ 1,896.88	31/03/2020	1
M01008	TELLO, PLATA/PATRICIA	DFSSA000246	\$ 2,516.04	31/03/2020	1
M02105	TERAN, PADRON/ROSA MARIA	DFSSA003495	\$ 1,766.82	31/03/2020	1
M03022	TENORIO, RAMIREZ/AIDE	DFSSA017682	\$ 400.00	31/03/2020	1
M01009	TETETLA, ROMAN/ERIKA	DFSSA003891	\$ 480.00	31/03/2020	1
M03021	TEZCUCANO, RAMOS/FRANCISCO JAVIER	DFSSA003495	\$ 855.00	31/03/2020	1
M02031	TREJO, RODRIGUEZ/HORTENCIA	DFSSA017583	\$ 2,467.16	31/03/2020	1
M03020	TREVINO, RODRIGUEZ/MARIA MAGDALENA	DFSSA001400	\$ 1,930.00	31/03/2020	1
M02059	TELLEZ, RAFAEL/ROBERTO CARLOS	DFSSA003932	\$ 802.31	31/03/2020	1
M02050	TELESFORO, SABINO/ARELI	DFSSA002421	\$ 400.00	31/03/2020	1
M03022	TEJEIDA, SALAZAR/LAURA ELIZABETH	DFSSA001762	\$ 1,832.00	31/03/2020	1
M03005	TETLALMATZI, TORRES/CARLOS	DFSSA002433	\$ 855.00	31/03/2020	1
M02034	TELLEZ, VARGAS/ANA AURORA	DFSSA001395	\$ 1,983.58	31/03/2020	1
M02036	TREJO, VAZQUEZ/LILIAN CAROLINA	DFSSA000526	\$ 1,902.38	31/03/2020	2
M01007	TENANGO, ZITLALAPA/PETRA	DFSSA001774	\$ 2,383.44	31/03/2020	1
M03020	TRIANA, BERNAL/MARIA BELEN	DFSSA017525	\$ 1,667.70	31/03/2020	1
M02001	TINOCO, CENTENO/MARIO ALBERTO	DFSSA003244	\$ 1,963.89	31/03/2020	2
M03022	TINOCO, CHAPARRO/NORMA LUCERO	DFSSA001243	\$ 855.00	31/03/2020	1
M01006	TINAJERO, DELGADO/LAURA PATRICIA	DFSSA003273	\$ 27,179.52	31/03/2020	2
M02081	TINOCO, GARCIA/MARIA HILDA	DFSSA000864	\$ 1,942.14	31/03/2020	1
M02040	TINTOR, GARCIA/LETICIA	DFSSA002421	\$ 1,485.48	31/03/2020	1
M03019	TINOCO, GARCIA/MARIO	DFSSA017525	\$ 1,677.70	31/03/2020	1
M01006	TIRO, HERNANDEZ/DIANA ROSALIA	DFSSA001412	\$ 1,027.00	31/03/2020	1
M02031	TINOCO, LUGO/MARIA ISABEL	DFSSA017682	\$ 605.00	31/03/2020	1
M01009	TRINIDAD, LOZANO/MARISOL	DFSSA017571	\$ 480.00	31/03/2020	1
M03020	TINOCO, MOEDANO/ANA MARIA	DFSSA003652	\$ 730.00	31/03/2020	1
M03019	TINOCO, OLIVERA/EVA	DFSSA003256	\$ 855.00	31/03/2020	1
M03019	TINOCO, OLIVERA/SARA	DFSSA017525	\$ 1,677.70	31/03/2020	1
M02105	TRIANA, SOPERANEZ/ABIGAIL	DFSSA001243	\$ 605.00	31/03/2020	1
M02059	TINAJERO, SAUCEDO/MARICRUZ	DFSSA001803	\$ 1,202.31	31/03/2020	1
M03020	TINOCO, VARELA/VERONICA	DFSSA003862	\$ 1,667.70	31/03/2020	1
M01004	TOVAR, ARIAS/ARMANDO	DFSSA003314	\$ 480.00	31/03/2020	2
CF40002	TORRES, ANZALDO/JOSE ANGEL	DFSSA017525	\$ 400.00	31/03/2020	1
CF41003	TORRES, AVILA/FERNANDO	DFSSA003850	\$ 605.00	31/03/2020	1
M03020	TORRES, ANGUIANO/JUAN CARLOS	DFSSA001815	\$ 1,367.70	31/03/2020	1
M01007	TORRES, ARELLANO/PATRICIA AURORA	DFSSA000246	\$ 2,383.44	31/03/2020	1
M02035	TORRES, ARENAS/VERONICA GABRIELA	DFSSA002194	\$ 1,536.83	31/03/2020	1
M03005	TORRES, BRITO/ESTELA	DFSSA003466	\$ 605.00	31/03/2020	1
M01004	TOPETE, BARRERA/LILIA	DFSSA017711	\$ 3,728.55	31/03/2020	1
M02036	TORRES, BOCANEGRA/MARIBEL	DFSSA001400	\$ 1,739.88	31/03/2020	1
M02105	TORRES, BARAJAS/REYNA	DFSSA017670	\$ 555.00	31/03/2020	1
M02036	TORRES, CORONADO/CLAUDIA	DFSSA017636	\$ 884.88	31/03/2020	1
M02107	TORRES, CLEMENTE/CRISTINA	DFSSA017530	\$ 705.00	31/03/2020	1
M02015	TORRES, CORONADO/MARIA ENRIQUETA	DFSSA003133	\$ 1,367.73	31/03/2020	1
M02095	TORRES, CARRILLO/JAVIER	DFSSA002853	\$ 1,656.75	31/03/2020	1
M02105	TORRES, CASTILLO/LAURA	DFSSA004270	\$ 455.91	31/03/2020	1
M01007	TORRES, CORONADO/MONICA	DFSSA017542	\$ 1,528.44	31/03/2020	1
M02105	TORRES, CARRILLO/MARIANO	DFSSA002841	\$ 1,502.84	31/03/2020	1
M01008	TOLEDO, CASTILLO/NORMA	DFSSA003133	\$ 2,061.04	31/03/2020	1
M02015	TORRES, CORONADO/NORMA YADIRA	DFSSA002416	\$ 480.00	31/03/2020	1
M02035	TORRES, CRUZ/PATRICIA	DFSSA004270	\$ 895.92	31/03/2020	1
M02081	TOVAR, CRESCENCIO/ROSALIA	DFSSA000864	\$ 1,142.38	31/03/2020	1
CF40002	TORRES, DOMINGUEZ/CAROLINA	DFSSA017612	\$ 855.00	31/03/2020	1
M01008	TOVAR, ESTRADA/HUMBERTO	DFSSA002841	\$ 2,391.04	31/03/2020	1
CFMC03	TORRES, ESPINOSA/KARLA	DFSSA017525	\$ 480.00	31/03/2020	1
M03020	TORRES, ESTRADA/ROBERTO	DFSSA003920	\$ 855.00	31/03/2020	1
M02105	TORRES, ESTRADA/MARIA TERESA	DFSSA000864	\$ 805.00	31/03/2020	1
M03021	TORRES, FLORES/GABRIELA	DFSSA017670	\$ 855.00	31/03/2020	1
M03023	TORRES, FUJIMURA/JONATHAN	DFSSA001762	\$ 1,262.70	31/03/2020	1
M03023	TORRES, FLORES/JULIO CESAR	DFSSA017525	\$ 1,262.70	31/03/2020	2
M02105	TOVAR, GOMEZ/CRISTINA	DFSSA003326	\$ 505.00	31/03/2020	1
M02001	TORRES, GUERRERO/ELIGIO GERMAN	DFSSA001243	\$ 2,313.89	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	TORRES,GARCIA/FRANCISCO	DFSSA004270	\$ 2,086.04	31/03/2020	1
M02036	TORRES,GUTIERREZ/FABIOLA ISABEL	DFSSA004195	\$ 892.50	31/03/2020	2
M01008	TORRES,GALVAN/J JESUS	DFSSA002894	\$ 2,516.04	31/03/2020	1
M03022	TORRES,GARCIA/JOSE LUIS	DFSSA017525	\$ 1,647.70	31/03/2020	1
M02006	TORRES,GUILLEN/MEXITLI ANGELICA	DFSSA003640	\$ 640.36	31/03/2020	8
M01010	TORRES,GONZALEZ/SONIA	DFSSA003331	\$ 705.00	31/03/2020	1
M02112	TORRES,HERNANDEZ/JOSEFINA	DFSSA002906	\$ 2,198.45	31/03/2020	1
M01009	TORRES,HERNANDEZ/SILVIA FELIX	DFSSA000275	\$ 805.00	31/03/2020	1
M02105	TORRES,ISLAS/OSCAR FRED	DFSSA017670	\$ 1,973.73	31/03/2020	1
M01009	DE LA TORRE,IBANEZ/ROBERTO	DFSSA003495	\$ 855.00	31/03/2020	1
M03020	TOLEDO,JUAREZ/ANGEL	DFSSA017525	\$ 1,582.00	31/03/2020	1
M01004	TORRES,JIMENEZ/MARIA DEL CARMEN	DFSSA003302	\$ 705.00	31/03/2020	1
M02105	TODD,JIMENEZ/LILIAN	DFSSA003285	\$ 480.00	31/03/2020	1
CF41024	TOLEDANO,JUAREZ/MARIA TRINIDAD	DFSSA003850	\$ 855.00	31/03/2020	1
M03020	TORRES,LEYTE/ALEJANDRO	DFSSA002556	\$ 1,517.70	31/03/2020	1
M02040	TORRES,LOPEZ/ESTELA	DFSSA003290	\$ 855.00	31/03/2020	1
M02015	TORRES,LUA/GUADALUPE	DFSSA000490	\$ 1,235.91	31/03/2020	1
M03025	TOXQUI,LOPEZ/JORGE	DFSSA017525	\$ 515.13	31/03/2020	1
M02035	TORRES,LINARES/JESUS	DFSSA002911	\$ 855.00	31/03/2020	1
M02036	TORRES,LOPEZ/MIGUEL ANGEL	DFSSA000234	\$ 855.00	31/03/2020	1
M01007	TORRES,LOPEZ/YOLANDA	DFSSA003244	\$ 505.00	31/03/2020	1
CF41024	TORRES,MAYA/ANEL MAGDALENA	DFSSA017525	\$ 370.00	31/03/2020	1
M01006	TORIBIO,MENDOZA/JESUS DANIEL	DFSSA017653	\$ 1,993.04	31/03/2020	1
M03022	TOSCANO,MEDINA/MARIA DE LOURDES	DFSSA003290	\$ 1,233.47	31/03/2020	1
M01007	TORREALBA,MONTIEL/MARICELA	DFSSA003886	\$ 1,364.48	31/03/2020	1
M02105	TORRES,MARTINEZ/MARGARITA	DFSSA002626	\$ 2,222.73	31/03/2020	1
M02105	TOVILLA,MONTOYA/MARTHA VIRGINIA	DFSSA002375	\$ 480.00	31/03/2020	1
M01006	TORRES,MIRANDA/OSCAR	DFSSA001383	\$ 1,027.00	31/03/2020	8
M01014	TOLEDO,NICOLAS/DANIEL ALBERTO	DFSSA002375	\$ 1,807.00	31/03/2020	1
M02105	TORRES,OLMOS/ANABEL	DFSSA017891	\$ 1,367.73	31/03/2020	1
M03005	TORRES,ORDONEZ/CECIBET	DFSSA000864	\$ 802.31	31/03/2020	1
M01006	TORRES,OLVERA/DIANA VERONICA	DFSSA002404	\$ 1,593.04	31/03/2020	8
M03022	TOVAR,OCANA/KARIME	DFSSA001412	\$ 1,647.70	31/03/2020	1
M02112	TORRES,PEDRAZA/ALICIA	DFSSA001844	\$ 3,007.52	31/03/2020	1
M02107	TORRES,PINEDA/ALDO	DFSSA002404	\$ 1,059.14	31/03/2020	1
M02077	TORIBIO,PEREZ/DIANA ERENDIRA	DFSSA000275	\$ 555.00	31/03/2020	1
M03021	TORRES,PEREZ/GUADALUPE MARLENE	DFSSA003145	\$ 1,507.70	31/03/2020	1
M02036	TORRES,PEREA/JOSEFINA AIDA	DFSSA001260	\$ 1,739.88	31/03/2020	1
M01006	TORRES,PAEZ/LUCIA LETICIA	DFSSA002882	\$ 1,917.02	31/03/2020	1
M01009	TROCHE,PERALES/MARIO	DFSSA003652	\$ 2,482.70	31/03/2020	1
M03020	TORRES,PENA/PERLA VIRIDIANA	DFSSA003920	\$ 1,417.70	31/03/2020	1
M02077	TORRES,PANTALEON/XOCHITL	DFSSA003862	\$ 855.00	31/03/2020	1
M03019	TOVAR,ROJAS/JOSE ALBERTO	DFSSA017525	\$ 855.00	31/03/2020	1
M02040	TOTO,RAMIREZ/ARACELI	DFSSA001214	\$ 1,208.65	31/03/2020	1
M01009	TOVAR,RODRIGUEZ/FLORIDA	DFSSA001173	\$ 1,882.00	31/03/2020	1
M02081	TORRES,REYES/KARINA	DFSSA003290	\$ 1,204.76	31/03/2020	1
M01007	TORRES,REYES/PABLO	DFSSA001786	\$ 1,528.44	31/03/2020	8
M02105	TORRES,RAMOS/SILVIA	DFSSA001243	\$ 2,072.73	31/03/2020	1
M02105	TORIBIO,RODRIGUEZ/YADIRA	DFSSA017542	\$ 1,582.00	31/03/2020	1
M02036	TORALES,SANCHEZ/FELICITAS	DFSSA002416	\$ 855.00	31/03/2020	1
M02049	BLANCAS,MORENO/NORMA ANGELICA	DFSSA000712	\$ 705.00	31/03/2020	1
CF41057	BANUELOS,MARQUEZ/JOSE PATROCINIO	DFSSA017566	\$ 855.00	31/03/2020	1
M02105	BARRERA,MORALES/MARIA PATRICIA	DFSSA004195	\$ 705.00	31/03/2020	1
M01009	BARRERA,MENDEZ/RAUL	DFSSA001803	\$ 2,657.11	31/03/2020	1
M01009	BRAVO,MANZANO/MARIA SILVIA	DFSSA001243	\$ 855.00	31/03/2020	1
M02081	BARRANCO,NAVARRO/BARBARA NOEMI	DFSSA000526	\$ 1,092.38	31/03/2020	1
M01009	BAGAZUMA,OCHOA/MARIA DOLORES	DFSSA000263	\$ 2,657.11	31/03/2020	1
M02015	BAUTISTA,ORTEGA/DELIA RUTH	DFSSA017682	\$ 2,222.73	31/03/2020	1
M01007	BAUTISTA,ORTEGA/EMMANUEL	DFSSA001395	\$ 855.00	31/03/2020	1
M02059	BADILLO,OSTIGUIN/ENRIQUE	DFSSA004195	\$ 1,829.31	31/03/2020	8
CF41087	BARRERA,ORTIZ/FERNANDO	DFSSA017583	\$ 400.00	31/03/2020	1
M01009	BAUTISTA,ORTEGA/GLORIA	DFSSA017624	\$ 855.00	31/03/2020	1
M02031	BADILLO,OSTIGUIN/MARIA DE JESUS	DFSSA001774	\$ 2,467.16	31/03/2020	1
M01007	BAUTISTA,ORTEGA/LEONEL	DFSSA017583	\$ 855.00	31/03/2020	1
M02003	BRAVO,ORTIZ/LUIS FERNANDO	DFSSA002614	\$ 480.00	31/03/2020	1
M02040	BARONA,ORIBIO/MARISOL	DFSSA002380	\$ 555.00	31/03/2020	1

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M01009	BAUTISTA,ORTEGA/SAUL	DFSSA001371	\$ 855.00	31/03/2020	1
M03025	BLANCAS,/OSCAR	DFSSA017525	\$ 1,627.70	31/03/2020	1
M02040	BARCENAS,PEREZ/ADRIANA	DFSSA002911	\$ 855.00	31/03/2020	1
M03019	BARRITA,PACHECO/ANABELL	DFSSA017542	\$ 730.00	31/03/2020	1
M01006	BAUTISTA,PEDRAZA/BETZHABET	DFSSA017583	\$ 400.00	31/03/2020	1
CF40004	BRAVO,PACHECO/CECILIA MIROSLAVA	DFSSA017525	\$ 505.00	31/03/2020	1
M03020	BARRIOS,PEREZ/DAVID	DFSSA017525	\$ 400.00	31/03/2020	1
M02057	BALLEZA,PEREZ/ELIDEY ALEJANDRA	DFSSA001786	\$ 1,335.15	31/03/2020	1
M02066	BARTOLO,PEREZ/GRACIELA	DFSSA000490	\$ 618.86	31/03/2020	8
M02003	BARAJAS,POBLANO/JULIO	DFSSA000502	\$ 1,408.29	31/03/2020	1
M02001	BARRIGA,PEREZ CASTRO/MARIA DE JESUS	DFSSA000526	\$ 1,365.40	31/03/2020	8
M02107	BANDA,PEREZ/JANETT	DFSSA001226	\$ 1,488.28	31/03/2020	1
M02036	BLANCARTE,PRADO/JULIETA	DFSSA004270	\$ 884.88	31/03/2020	8
M03022	BARRAZA,PACHECO/MARIA DE LOURDES	DFSSA001120	\$ 1,647.70	31/03/2020	1
M01007	BAUTISTA,PRIEGO/JOSE LUIS	DFSSA017612	\$ 2,008.44	31/03/2020	1
M02035	BASANTA,PONCE/MARTHA ISABEL	DFSSA003500	\$ 1,877.75	31/03/2020	1
M02035	BAZAN,PENA/MARTA	DFSSA017706	\$ 1,195.92	31/03/2020	1
M02105	BANUELOS,POSADAS/MONICA	DFSSA003495	\$ 400.00	31/03/2020	1
M02105	BAUTISTA,PALOMO/RAFAELA	DFSSA003920	\$ 730.00	31/03/2020	1
M03021	BARRON,PEREZ/YANITZI	DFSSA017525	\$ 1,015.14	31/03/2020	1
M03020	BARBA,RAMIREZ/ALBA SORAYMA	DFSSA017694	\$ 730.00	31/03/2020	1
M02040	BAUTISTA,RODRIGUEZ/BERTHA GRACIELA	DFSSA003495	\$ 855.00	31/03/2020	1
M01007	BAUTISTA,RODRIGUEZ/BLANCA ROSA	DFSSA001383	\$ 780.00	31/03/2020	1
M02036	BRAVO,RAMOS/BEATRIZ ELENA	DFSSA003920	\$ 1,764.88	31/03/2020	2
M01004	BARRIOS,RIVERA/MARIA DEL CONSUELO	DFSSA003285	\$ 2,701.55	31/03/2020	1
M02049	BASURTO,RODRIGUEZ/CECILIA	DFSSA000502	\$ 705.00	31/03/2020	1
M02112	BARRERA,RIVAS/MARIA DEL CARMEN	DFSSA001815	\$ 447.82	31/03/2020	1
M02003	BARRON,RODRIGUEZ/ENRIQUE	DFSSA001815	\$ 855.00	31/03/2020	1
M02105	BAUTISTA,RUIZ/ELISA	DFSSA001243	\$ 705.00	31/03/2020	1
M02112	BARAJAS,ROCHA/GABRIELA	DFSSA002865	\$ 3,541.89	31/03/2020	1
M01009	BANDA,ROMERO/HADA MARGARITA	DFSSA002421	\$ 87,381.71	31/03/2020	1
M03023	BACA,RAMOS/ISAAC	DFSSA001762	\$ 805.00	31/03/2020	1
M02035	BARRERA,REYES/LAURA	DFSSA002602	\$ 1,877.75	31/03/2020	1
M01009	BAEZ, RAMON/MILTON	DFSSA017670	\$ 2,357.11	31/03/2020	1
M03021	BARRIENTOS,ROJAS/MARICRUZ	DFSSA003874	\$ 1,582.70	31/03/2020	1
M01006	BALDERAS,RENTERIA/NIDIAM	DFSSA001856	\$ 531.01	31/03/2020	8
M03022	BACARLETT,ROMERO/PATRICIA	DFSSA001774	\$ 1,647.70	31/03/2020	1
M01008	BARCENAS,REYES/REBECA	DFSSA017595	\$ 2,441.04	31/03/2020	1
M02035	BARRERA,RODRIGUEZ/TANIA	DFSSA001791	\$ 681.83	31/03/2020	8
M02031	BAHENA,SOTELO/ARACELI	DFSSA003886	\$ 855.00	31/03/2020	1
M03024	BAUTISTA,SANTILLAN/CLAUDIA ANGELICA	DFSSA017525	\$ 505.00	31/03/2020	1
CF40004	BAZAN,SALGADO/MA DOLORES	DFSSA017525	\$ 855.00	31/03/2020	1
CF40002	BAEZA,SANCHEZ/ELIZABETH	DFSSA017525	\$ 855.00	31/03/2020	1
M03022	BARANDA,SOSA/ESAU ALEJANDRO	DFSSA017600	\$ 1,272.70	31/03/2020	1
M02015	BARTOLO,SOLIS/FELICIANO M	DFSSA017525	\$ 2,222.73	31/03/2020	1
M03020	BLAS,SANCHEZ/FRANCISCO JAVIER	DFSSA017525	\$ 855.00	31/03/2020	1
M02072	BLANCAS,SANCHEZ/HERLINDA	DFSSA001243	\$ 1,882.00	31/03/2020	1
M03023	BARRON,SANDOVAL/JAVIER	DFSSA001412	\$ 1,587.70	31/03/2020	1
CF41004	BALLESTEROS,SOLIS/JORGE ESTEBAN	DFSSA003104	\$ 555.00	31/03/2020	1
M03006	BARRERA,SANCHEZ/MIGUEL AGUSTIN	DFSSA003302	\$ 1,657.31	31/03/2020	1
M03019	BAUTISTA,SUAREZ/MARIANA PAOLA	DFSSA017525	\$ 1,705.00	31/03/2020	2
CF01059	BARRERA,SAN MIGUEL/RAUL	DFSSA017542	\$ 705.00	31/03/2020	1
M03021	BARBOSA,SOLORZANO/SILVIA	DFSSA001045	\$ 1,482.70	31/03/2020	1
M02105	BARBOZA,SANCHEZ/VIVIANA	DFSSA002380	\$ 1,847.73	31/03/2020	1
M03023	BAUTISTA,TORRES/ANGEL	DFSSA017525	\$ 1,076.80	31/03/2020	1
CF40001	BARRERA,TAPIA/AUREA CARMEN	DFSSA017525	\$ 605.00	31/03/2020	1
M03022	BAUTISTA,TAPIA/ABRAHAM KEVIN	DFSSA017525	\$ 664.23	31/03/2020	1
M03020	BARRIOS,TEPOS/BRENDA	DFSSA017665	\$ 555.00	31/03/2020	1
M03023	BLANCO,TLAQUE/CESAR CRUZ	DFSSA017595	\$ 2,364.70	31/03/2020	1
M02040	BARRERA,TAPIA/ENRIQUE ALEJANDRO	DFSSA003285	\$ 880.00	31/03/2020	2
M02035	BARRERA,TORRES/FABIOLA	DFSSA002375	\$ 1,527.75	31/03/2020	1
M01008	BARCENAS,TREJO/IGNACIO JAIME	DFSSA001231	\$ 2,366.04	31/03/2020	1
M02040	BARRON,TREJO/JOSE	DFSSA002602	\$ 1,712.92	31/03/2020	1
CF40004	BARRERA,TAPIA/JORGE ARTURO	DFSSA003331	\$ 505.00	31/03/2020	2
M02082	BAUTISTA,TAPIA/LUIS ALBERTO	DFSSA001395	\$ 705.00	31/03/2020	1
M01007	BRACAMONTES,TERRE/MARTHA PATRICIA	DFSSA003932	\$ 2,383.44	31/03/2020	1

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M03022	BARRIOS,TEPOS/MIGUEL ANGEL	DFSSA001255	\$ 1,008.47	31/03/2020	1
M01007	BRAVO,TELLEZ/RENE	DFSSA000251	\$ 2,083.44	31/03/2020	1
M01006	BASILIO,UGARTE/ALMA DELIA	DFSSA000514	\$ 2,073.04	31/03/2020	1
CF41024	BARAJAS,VILLAR/CARMEN	DFSSA001371	\$ 855.00	31/03/2020	1
M01008	BLAS,VALERIANO/DOLORES CLAUDIA	DFSSA017612	\$ 2,466.04	31/03/2020	1
M03022	BLACIO,VELAZQUEZ/HECTOR MIGUEL	DFSSA017636	\$ 400.00	31/03/2020	1
M01010	BASTIDA,VARELA/MAGDALENA AMPARO	DFSSA017530	\$ 3,560.86	31/03/2020	1
M03018	BARRERA,VALDES/MARICELA	DFSSA017525	\$ 1,687.70	31/03/2020	1
M01015	BALCON,VENTURA/ROSA MARIA	DFSSA002882	\$ 1,843.08	31/03/2020	1
M03022	BAYARDO,VILLASENOR/ROBERTO	DFSSA003652	\$ 855.00	31/03/2020	1
M02036	BARRON,VILLANUEVA/VERONICA	DFSSA001844	\$ 780.00	31/03/2020	1
M03020	BANOS,ZAMORANO/BERTHA	DFSSA017711	\$ 1,617.70	31/03/2020	1
M01007	BLASIO,ZARATE/CRISTINA	DFSSA002906	\$ 2,258.44	31/03/2020	1
M01006	BERNAL,ALCANTARA/BLANCA SOLEDAD	DFSSA017530	\$ 855.00	31/03/2020	1
M01006	BECERRIL,ALONSO/DAYRA BERENICE	DFSSA018965	\$ 2,620.04	31/03/2020	8
M02031	BECERRA,AGUAYO/MARGARITA	DFSSA000864	\$ 780.00	31/03/2020	1
M01006	BELTRAN,ARENAS/MAXINE HERZEL	DFSSA002590	\$ 2,620.04	31/03/2020	8
M01008	BELMONT,BRAVO/ADOLFO	DFSSA003483	\$ 2,516.04	31/03/2020	1
M01007	BELTRAN,BOLANOS/SANDRA ALEJANDRA	DFSSA000514	\$ 2,555.44	31/03/2020	8
M02040	BERROCAL,CASTILLO/AURORA	DFSSA001762	\$ 326.83	31/03/2020	8
M02105	BECERRIL,CHAVEZ/ALICIA	DFSSA003640	\$ 1,507.00	31/03/2020	1
M03023	BERNAL,CISNEROS/CARLOS GERARDO	DFSSA001231	\$ 1,226.80	31/03/2020	1
M03020	BELLO,CORONA/ELISA	DFSSA017525	\$ 855.00	31/03/2020	1
M02094	BECERRIL,CHIMAL/FRANCISCO	DFSSA002404	\$ 855.00	31/03/2020	1
CF40002	BECERRIL,CHIMAL/IMELDA	DFSSA002416	\$ 855.00	31/03/2020	1
M02058	BERNAL,CISNEROS/MARIA DE LOURDES	DFSSA001243	\$ 1,738.64	31/03/2020	1
M03020	BERMUDEZ,CERVANTES/MARIA DE LA LUZ	DFSSA000864	\$ 285.00	31/03/2020	1
M03020	BENTURA,CHAVEZ/MA MARIBEL	DFSSA017600	\$ 906.00	31/03/2020	1
M03023	BECERRA,CEDENO/MARTHA	DFSSA003915	\$ 2,664.70	31/03/2020	1
M02035	BERNARDO,CARMONA/MIRIAM MAYELI	DFSSA006214	\$ 340.92	31/03/2020	8
M02058	BERNAL,CISNEROS/TERESA DE JESUS	DFSSA001231	\$ 1,663.64	31/03/2020	1
M02105	BECERRIL,CIPRES/VERONICA	DFSSA003466	\$ 2,365.23	31/03/2020	1
M02036	BELMONTES,DOMINGUEZ/ALMA PATRICIA	DFSSA001226	\$ 1,017.50	31/03/2020	2
M02036	BERNAL,ENRIQUEZ/CLAUDIA NA SHEL I	DFSSA001856	\$ 555.00	31/03/2020	1
M03022	BECERRIL,FLORES/ARMANDO	DFSSA003133	\$ 1,846.23	31/03/2020	1
M02105	BELTRAN,FLORES/YAZMIN	DFSSA003150	\$ 1,922.73	31/03/2020	1
M01007	BELMONT,GUERRERO/ANTONIO	DFSSA000526	\$ 2,383.44	31/03/2020	1
M01009	BERNAL,GONZALEZ/MARIA CONCEPCION	DFSSA003611	\$ 2,657.11	31/03/2020	1
M03018	BERNAL,Y GUEVARA/CHRISTIAN PAUL	DFSSA003302	\$ 705.00	31/03/2020	1
M02036	BECERRIL,GONZALEZ/EDGAR	DFSSA001762	\$ 1,017.50	31/03/2020	2
CF40002	BERROCAL,GUTIERREZ/LUZ MARIA	DFSSA000473	\$ 730.00	31/03/2020	1
CF40002	BERNAL,GUZMAN/PEDRO	DFSSA017525	\$ 370.00	31/03/2020	1
M01009	BERROCAL,GUTIERREZ/ROCIO	DFSSA000473	\$ 855.00	31/03/2020	1
M02107	BENITEZ,GARCIA/RAFAEL DE JESUS	DFSSA017554	\$ 1,234.14	31/03/2020	1
M01007	BERNAL,GUTIERREZ/SAMUEL	DFSSA001255	\$ 1,018.96	31/03/2020	8
M02082	BENITEZ,HERNANDEZ/ALBA	DFSSA002911	\$ 855.00	31/03/2020	1
M02036	BECERRIL,HERRERA/EDITH	DFSSA001803	\$ 492.50	31/03/2020	1
M02105	BERNAL,HERNANDEZ/LUCIA	DFSSA003331	\$ 555.00	31/03/2020	1
M03020	BENADO,JUAREZ/ADRIAN	DFSSA017682	\$ 775.90	31/03/2020	1
M03019	BELLO,JUAREZ/CRISTINA	DFSSA017525	\$ 855.00	31/03/2020	1
M02035	BECERRIL,JIMENEZ/LIZBETH	DFSSA000490	\$ 505.00	31/03/2020	1
M02040	BENITEZ,JIMENEZ/MARTHA BLANCA	DFSSA003500	\$ 855.00	31/03/2020	1
M03022	BECERRIL,JIMENEZ/JOSE OMAR	DFSSA017554	\$ 1,192.70	31/03/2020	1
M03022	BEJARLE,LOPEZ/ALEJANDRO DAVID	DFSSA017583	\$ 855.00	31/03/2020	1
M02058	BECERRIL,LEMUS/DOMINGO	DFSSA002165	\$ 1,738.64	31/03/2020	1
M03022	BELLO,MOLINA/ALFREDO	DFSSA003886	\$ 1,522.70	31/03/2020	1
M03021	BELLO,MEJIA/ENRIQUE	DFSSA000864	\$ 855.00	31/03/2020	1
M02105	BELTRAN,MARTINEZ/ELIZABETH NAYELLI	DFSSA002194	\$ 1,416.82	31/03/2020	1
M02105	BETANCOURT,MORENO/ELEAZAR	DFSSA003932	\$ 455.91	31/03/2020	1
M02031	BETANCOURT,MARTINEZ/LIDIA DOLORES	DFSSA003495	\$ 2,167.16	31/03/2020	1
M01004	BETANCOURT,MENDIETA/NYDIA FABIOLA	DFSSA002421	\$ 1,231.04	31/03/2020	8
M02090	BEDOLLA,MAYA/JOSE RICARDO	DFSSA001226	\$ 2,453.95	31/03/2020	1
M02040	BERNAL,NUNEZ/HORTENCIA	DFSSA001214	\$ 2,862.48	31/03/2020	1
M02040	BEJARANO,NOGUEZ/MARIA DE JESUS	DFSSA001371	\$ 1,485.48	31/03/2020	1
M02059	BERNAL,NUNEZ/RUBI NALLELY	DFSSA006214	\$ 802.31	31/03/2020	8
M03019	BENITEZ,ORDAZ/ANTONIO	DFSSA003920	\$ 855.00	31/03/2020	1

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M02105	BETANCOURT,OLMOS/ADANELY	DFSSA002853	\$ 935.91	31/03/2020	1
M02058	BECERRIL,OJEDA/MARTIN MANUEL	DFSSA002194	\$ 855.00	31/03/2020	1
M03019	BECERRIL,OLGUIN/ROSA MARIA	DFSSA017525	\$ 855.00	31/03/2020	1
M01006	BELTRAN,DE PAZ/ARTEMISA	DFSSA017670	\$ 2,073.04	31/03/2020	1
M02105	BERUMEN,DE LA PORTILLA/DORISVELIA	DFSSA000514	\$ 505.00	31/03/2020	1
M01015	BEAUJEAN,PALOMINO/MARIA ELENA	DFSSA000526	\$ 3,551.62	31/03/2020	1
CF01059	BERMUDEZ,PEREZ/LIZBETH	DFSSA017665	\$ 705.00	31/03/2020	1
M02105	BENITEZ,QUIJANO/SARA	DFSSA001243	\$ 505.00	31/03/2020	1
M02105	BERNAL,ROBLES/MARIA ANGELICA	DFSSA003652	\$ 730.00	31/03/2020	1
M02035	BELTRAN,RIVERA/ANEL DOLORES	DFSSA001856	\$ 340.92	31/03/2020	8
M01004	BERISTAIN,RIVERA/BRENDA	DFSSA002392	\$ 615.52	31/03/2020	1
M02105	BECERRA,RODRIGUEZ/CARMEN	DFSSA000864	\$ 1,391.82	31/03/2020	1
M02036	BENAVIDES,RIVERA/FREDY	DFSSA000864	\$ 2,471.92	31/03/2020	1
M02006	BELLOC,RUIZ/HAYDEE JUANA	DFSSA000246	\$ 1,807.00	31/03/2020	1
M03024	BECERRA,RIVAS/ITZEL VIRIDIANA	DFSSA003256	\$ 1,332.70	31/03/2020	1
M01004	BELTRAN,RODRIGUEZ/JUAN	DFSSA017525	\$ 1,832.04	31/03/2020	1
M02036	BETANCOURT,RODRIGUEZ/LUZ ADRIANA	DFSSA002882	\$ 884.88	31/03/2020	8
M01006	BENITEZ,RODRIGUEZ/PATRICIA	DFSSA017653	\$ 2,448.04	31/03/2020	1
M01008	BERMUDEZ,RAMOS/ROSALBA	DFSSA003920	\$ 400.00	31/03/2020	1
M03020	BEJAR,ROMERO/ROMAN	DFSSA003302	\$ 855.00	31/03/2020	1
M03022	BELTRAN,REYES/RAUL	DFSSA003273	\$ 855.00	31/03/2020	1
M02112	BECERRA,RODRIGUEZ/SOFIA NORMA ANGELICA	DFSSA003302	\$ 855.00	31/03/2020	1
M01006	BELTRAN,SANCHEZ/MONICA MARISELA	DFSSA017525	\$ 2,448.03	31/03/2020	1
M02006	BRETON,SEPULVEDA/MIGUEL EDGAR	DFSSA003273	\$ 855.00	31/03/2020	1
M03018	BEANO,SUAREZ/MIRIAM	DFSSA017525	\$ 1,992.82	31/03/2020	2
M03020	BEDOLLA,TORRES/ALICIA	DFSSA017525	\$ 780.00	31/03/2020	1
CF01059	BECERRA,TORRES/AGUSTIN	DFSSA017636	\$ 480.00	31/03/2020	1
M02001	BECERRA,TELLEZ/MARCO AURELIO	DFSSA017525	\$ 1,452.59	31/03/2020	1
M02015	BECERRA,TAPIA/YOLANDA ORALIA	DFSSA003495	\$ 855.00	31/03/2020	1
M03020	BELTRAN,VILLA/ARMANDO	DFSSA001120	\$ 1,617.70	31/03/2020	1
M02112	BENITEZ,VILLANUEVA/BLANCA NELLY	DFSSA000526	\$ 2,198.45	31/03/2020	1
M02036	BENITEZ,VILLANUEVA/CONSTANCIA	DFSSA001820	\$ 855.00	31/03/2020	1
M01009	BERNARDINO,VILLANUEVA/CATALINA SOCORRO	DFSSA001412	\$ 3,634.11	31/03/2020	1
M03019	BERMUDEZ,VALERO/GUILLERMO	DFSSA017525	\$ 855.00	31/03/2020	1
M03019	BELTRAN,VILLA/LETICIA	DFSSA003256	\$ 1,677.70	31/03/2020	1
M03020	BELTRAN,VILLA/RAQUEL	DFSSA001226	\$ 1,125.90	31/03/2020	1
M02035	BERNAL,VELAZQUEZ/ROCIO	DFSSA002870	\$ 1,802.75	31/03/2020	1
M02001	BELTRAN,VELAZQUEZ/URIEL JAIR	DFSSA004270	\$ 1,365.40	31/03/2020	8
M03021	BERMUDEZ,XOCHIPA/VICTORIANO ROGELIO	DFSSA000246	\$ 780.00	31/03/2020	1
M02058	BRITO,AHUACTZIN/LUIS ALBERTO	DFSSA004195	\$ 2,520.64	31/03/2020	2
M02003	BRIONES,GUZMAN/KARINA	DFSSA004270	\$ 868.80	31/03/2020	8
M03023	BRISENO,GUZMAN/MARIA VIRGINIA	DFSSA003454	\$ 1,637.70	31/03/2020	1
M01007	BRITO,MARTINEZ/GERARDO ADRIAN	DFSSA017542	\$ 2,383.44	31/03/2020	1
M02082	BRIONES,REYES/MIRIAM	DFSSA001786	\$ 780.00	31/03/2020	1
M01014	BRIBIESCA,RAMIREZ/VIKTOR EDWIN	DFSSA001395	\$ 2,094.94	31/03/2020	1
M01004	BRITO,ZURITA/MIGUEL ANGEL	DFSSA003326	\$ 2,626.55	31/03/2020	1
M02036	BOLANOS,ALVITER/MARIA EUGENIA	DFSSA001260	\$ 1,444.92	31/03/2020	1
M02035	BOTELLO,ALMARAZ/GUADALUPE MONSERRAT	DFSSA000514	\$ 820.92	31/03/2020	1
M01007	BOLANOS,ALVAREZ/HEGDA ODET	DFSSA017566	\$ 505.00	31/03/2020	1
M02036	BOLANOS,CRUZ/MARIA DEL CARMEN	DFSSA001272	\$ 1,629.27	31/03/2020	1
M01008	BOJALIL,CALVO/EDUARDO	DFSSA001815	\$ 855.00	31/03/2020	1
M02035	BOLANOS,CRUZ/ELIZABETH	DFSSA001243	\$ 895.92	31/03/2020	1
M02035	BOJORGES,GOMEZ/ARIANA	DFSSA001395	\$ 1,022.75	31/03/2020	8
M03022	BONILLA,GARCIA/GUILLERMO	DFSSA003500	\$ 855.00	31/03/2020	1
M03021	BONILLA,GARCIA/GUADALUPE SALOME	DFSSA017706	\$ 1,657.70	31/03/2020	1
M03024	BONILLA,GARCIA/MANUEL	DFSSA003326	\$ 777.70	31/03/2020	1
M03023	BOJORQUEZ,GUERRERO/MARCOS	DFSSA017600	\$ 480.00	31/03/2020	1
M02035	BOLANOS,JIMENEZ/MAYRA	DFSSA000864	\$ 1,022.75	31/03/2020	8
M01007	BONILLA,LICONA/ANGELICA	DFSSA002894	\$ 1,528.44	31/03/2020	8
M01009	BONILLA,LEIJA/MIRNA	DFSSA003652	\$ 2,657.11	31/03/2020	1
M01006	BORJA,MATA/CARLOS	DFSSA000234	\$ 2,620.04	31/03/2020	8
M02112	BOIZON,MERLOS/JUAN ISIDRO	DFSSA003466	\$ 1,375.63	31/03/2020	1
M02112	BORJA,MARTINEZ/SILVIA	DFSSA003256	\$ 855.00	31/03/2020	1
M02036	BOLANOS,OJEDA/ALLIN ISABEL	DFSSA001791	\$ 1,017.50	31/03/2020	2
M01007	BROWN,PEREZ/ALBERTO	DFSSA002841	\$ 855.00	31/03/2020	1
M01008	BOBADILLA,PEREZ/ARTURO DE JESUS	DFSSA017566	\$ 780.00	31/03/2020	1

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M01009	BONILLA,PINA/JUAN FRANCISCO	DFSSA002030	\$ 2,056.41	31/03/2020	1
CF41004	BOJORQUEZ,PEREZ/MARCOS ANTONIO	DFSSA002153	\$ 855.00	31/03/2020	1
M03025	BORBOLLA,PAREDES/RAMON	DFSSA003290	\$ 1,542.13	31/03/2020	1
M02072	BOTELLO,RIVAS/ISABEL VERONICA	DFSSA003932	\$ 1,882.00	31/03/2020	1
M01009	BOWERS,RODRIGUEZ/JESUS ANTONIO	DFSSA000234	\$ 3,684.11	31/03/2020	1
M02035	BONILLA,ROSAS/LUZ MARIA	DFSSA003121	\$ 1,627.75	31/03/2020	1
M03023	BOTELLO,RIVAS/MIGUEL ANGEL	DFSSA003483	\$ 1,582.00	31/03/2020	1
M02105	BOCANEGRA,SANCHEZ/CYNTHIA JANNETE	DFSSA002030	\$ 370.00	31/03/2020	1
M02035	BOLANOS,SERRATOS/ILEANA	DFSSA002416	\$ 2,049.75	31/03/2020	8
M01006	BOHORQUEZ,ZETINA/JORGE ISAIAS	DFSSA003640	\$ 1,593.04	31/03/2020	8
M02105	BOUCHAND,ZAPATA/NORMA ANGELICA	DFSSA004270	\$ 855.00	31/03/2020	1
M02040	BRUNO,ALMARAZ/CITLALI DONAJI	DFSSA003273	\$ 726.83	31/03/2020	1
M02066	BUSTOS,BOLANOS/LIBERTAD DAIANA	DFSSA003495	\$ 505.00	31/03/2020	2
M03022	BUITIMEA,BUITIMEA/MARTIN	DFSSA017525	\$ 1,647.70	31/03/2020	1
M03020	BUCIO,CORONEL/JUAN	DFSSA003326	\$ 1,667.70	31/03/2020	1
M01009	BUSTILLOS,DE CIMA/ROBERTO	DFSSA003273	\$ 480.00	31/03/2020	1
M03020	BUCIO,CORONEL/YOLANDA	DFSSA000246	\$ 1,367.70	31/03/2020	1
M02058	BUSIO,CORONEL/MA ZENAIDA	DFSSA000275	\$ 1,738.64	31/03/2020	1
M03020	BUCIO,GARCIA/LIDIA	DFSSA003150	\$ 2,694.70	31/03/2020	1
CF40002	BUSTOS,GAMA/SANDRA	DFSSA017525	\$ 505.00	31/03/2020	1
M01004	BUSTAMANTE,HUITRON/FRANCISCO	DFSSA000246	\$ 1,420.52	31/03/2020	1
M02035	BUENDIA,HERNANDEZ/ISMAEL VICTOR	DFSSA003331	\$ 400.00	31/03/2020	1
M01007	BUENROSTRO,HEREDIA/MARIANA	DFSSA002643	\$ 1,528.44	31/03/2020	8
CF40002	BUSTAMANTE,HUITRON/OLIVIA DEL REFUGIO	DFSSA003915	\$ 705.00	31/03/2020	1
M02105	BUENTELLO,HUANOSTA/OSCAR ALEJANDRO	DFSSA003500	\$ 1,466.82	31/03/2020	1
M01015	BUCHAN,LOZANO/ANTONIO	DFSSA003256	\$ 855.00	31/03/2020	1
CF41004	BRUN,LOPEZ/ADRIANA CONCEPCION	DFSSA001815	\$ 855.00	31/03/2020	1
M01009	BUSTOS,MONDRAGON/JORGE	DFSSA000263	\$ 480.00	31/03/2020	1
M01007	BRUGADA,MOLINA/MARIA DE LOURDES	DFSSA000490	\$ 2,033.44	31/03/2020	1
M02040	BURGOA,ORTIZ/ERIKA ALEJANDRA	DFSSA001786	\$ 555.00	31/03/2020	1
M02036	BUCIO,OROZCO/MARIA ELENA	DFSSA000263	\$ 2,121.92	31/03/2020	2
CF41075	BURGOA,ORTIZ/MARIO ALBERTO	DFSSA017525	\$ 480.00	31/03/2020	1
M02006	BURGOA,ORTIZ/MARTIN VALERIANO	DFSSA001786	\$ 480.00	31/03/2020	1
M03022	BUSTAMANTE,ORTIZ/SERGIO	DFSSA017525	\$ 480.00	31/03/2020	1
M03020	BUENFIL,PEREZ/HUMBERTO MANUEL	DFSSA017682	\$ 1,050.90	31/03/2020	1
M03019	BUENFIL,PEREZ/LORENZO	DFSSA017525	\$ 1,627.70	31/03/2020	1
M02083	BUSTAMANTE,ROJAS/ALMA GRACIELA	DFSSA001383	\$ 370.00	31/03/2020	1
M02014	BUENDIA,DE LA ROSA/ITZEL GEORGINA	DFSSA003915	\$ 309.43	31/03/2020	1
M03022	BUCIO,RODRIGUEZ/JUANA ARACELI	DFSSA001231	\$ 855.00	31/03/2020	1
M02059	BUCIO,RODRIGUEZ/LUZ VERONICA	DFSSA001173	\$ 267.44	31/03/2020	8
M02036	BUSTAMANTE,TRUJILLO/CONCEPCION	DFSSA002380	\$ 1,739.88	31/03/2020	1
M03022	BUSTAMANTE,TRUJILLO/ENRIQUE	DFSSA017595	\$ 1,272.70	31/03/2020	1
M03021	BUSTAMANTE,TRUJILLO/SILVIA	DFSSA002030	\$ 855.00	31/03/2020	1
M03023	CASTRO,ARTEAGA/ALEJANDRA	DFSSA003244	\$ 1,262.70	31/03/2020	1
M02031	CHAVARRIA,ALVAREZ/ANTONIA	DFSSA002165	\$ 780.00	31/03/2020	1
M02036	CAMACHO,ARIZCORRETA/ADRIANA	DFSSA001791	\$ 589.92	31/03/2020	8
M02112	CHAVEZ,AGUILAR/ANA LUZ	DFSSA000700	\$ 2,123.45	31/03/2020	1
M01007	CASTELAN,ARRIETA/ANA LAURA	DFSSA002421	\$ 1,528.44	31/03/2020	8
M01007	CARBAJAL,ALDANA/CARLOS HERIBERTO	DFSSA017566	\$ 555.00	31/03/2020	1
M02105	CADENA,ALDUCIN/CAROLINA	DFSSA003285	\$ 480.00	31/03/2020	1
M03020	CLARA,AGUILAR/DIANA LETICIA	DFSSA017682	\$ 935.13	31/03/2020	1
M01015	CALCANEIO,ALTAMIRANO/MARIA ELENA	DFSSA003483	\$ 855.00	31/03/2020	1
M01008	CASTILLO,ARTEAGA/FERNANDO	DFSSA017653	\$ 2,216.04	31/03/2020	1
M01006	CASTRO,ARVIZU/GABRIEL	DFSSA001260	\$ 2,398.04	31/03/2020	1
M03021	CHAVEZ,ANGELES/GABRIEL	DFSSA017665	\$ 1,240.13	31/03/2020	1
M01004	CASTANEDA,ARREOLA/GERARDO	DFSSA003290	\$ 780.00	31/03/2020	1
M03019	CABALLERO,AVENDANO/GONZALO ARTURO	DFSSA017525	\$ 1,832.00	31/03/2020	1
M02105	CASTILLO,ALVARADO/GABRIELA	DFSSA003285	\$ 1,922.73	31/03/2020	1
M02105	CASTRO,ATLIXQUENO/GLORIA	DFSSA001786	\$ 1,416.82	31/03/2020	1
M01004	CASTRO,AMABILIS/HUGO ROYNE	DFSSA003302	\$ 705.00	31/03/2020	1
M02110	CATALAN,ALPIZAR/IMELDA	DFSSA001762	\$ 780.00	31/03/2020	1
M02005	CABALLERO,ARROYO/JOSE	DFSSA017694	\$ 1,657.31	31/03/2020	1
M02036	CHAVEZ,ALVARADO/JUANA	DFSSA002404	\$ 1,911.88	31/03/2020	8
M02040	CASTELLANOS,ALMANZA/JESSICA VANNESA	DFSSA000473	\$ 505.00	31/03/2020	1
M03022	CARRERA,AVILES/JOCELYN	DFSSA002433	\$ 1,507.00	31/03/2020	1
M02005	CABELLO,ACOSTA/JASNA GORA	DFSSA001762	\$ 480.00	31/03/2020	1

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M01009	CARPIO, ARMENTA/LIDIA AMELIA	DFSSA000502	\$ 855.00	31/03/2020	1
M03022	CASTELLANOS, ALEJANDRO/JESUS	DFSSA000526	\$ 2,410.47	31/03/2020	1
M03022	CALDERON, ALVAREZ/LOURDES	DFSSA003466	\$ 855.00	31/03/2020	1
M03022	CAMACHO, AGUILAR/LORENZO	DFSSA017571	\$ 1,647.70	31/03/2020	1
M03021	CHAVEZ, AGUILAR/LUIS ALBERTO	DFSSA017525	\$ 667.57	31/03/2020	1
M02038	CAMPOS, ALVAREZ/MARTHA	DFSSA000275	\$ 855.00	31/03/2020	1
M01009	CHAVEZ, ARIAS/MARIANO	DFSSA003862	\$ 2,657.11	31/03/2020	1
CFMG08	CHAVEZ, ANGELES/MANUEL	DFSSA017665	\$ 142.50	31/03/2020	1
M03022	CAMACHO, ALATORRE/NANCY JANETH	DFSSA000502	\$ 1,272.70	31/03/2020	1
M02105	CARRANZA, ALTAMIRANO/OMAR EDGAR	DFSSA017641	\$ 492.50	31/03/2020	1
M02031	CABRERA, AVENDANO/OSCAR	DFSSA000864	\$ 805.00	31/03/2020	1
CF41058	CHAVEZ, AGUILA/PABLO CESAR	DFSSA017525	\$ 780.00	31/03/2020	1
M01008	CAMARENA, ALVAREZ/RAFAEL	DFSSA017525	\$ 1,962.36	31/03/2020	1
M02036	CASTILLO, ARROYO/RITA	DFSSA001226	\$ 1,902.38	31/03/2020	2
M02105	CASTILLO, ALMAZAN/SOCORRO ARACELI	DFSSA000275	\$ 855.00	31/03/2020	1
M02040	CADENA, BONILLA/ALMA AURORA	DFSSA003891	\$ 1,760.48	31/03/2020	1
M03023	CALIZ, BERNAL/BRENDA	DFSSA003454	\$ 555.00	31/03/2020	1
M01014	CABRERA, BRIONES/CECILIA	DFSSA000275	\$ 2,369.94	31/03/2020	1
M03023	CARRANCO, BARRIGA/CARMEN ESMERALDA	DFSSA017571	\$ 1,001.80	31/03/2020	1
M03020	CASTILLO, BARRAGAN/CRISTHIAN OMAR	DFSSA017566	\$ 480.00	31/03/2020	1
M02036	CAMARGO, BONILLA/MARIA DOLORES	DFSSA001284	\$ 1,902.38	31/03/2020	2
M01009	CHAVEZ, BUCIO/ESTELA	DFSSA017636	\$ 2,319.61	31/03/2020	1
M01007	CHAVARRIA, BERMEJO/ERICK	DFSSA002573	\$ 509.48	31/03/2020	8
M01007	CABALLERO, BALDERRABANO/EVELYN	DFSSA002404	\$ 505.00	31/03/2020	1
M03024	CASTILLO, BUSTAMANTE/FRANCISCO JAVIER	DFSSA017525	\$ 730.00	31/03/2020	1
M01009	CABRERA, BRIONES/MARIA ISABEL	DFSSA000275	\$ 855.00	31/03/2020	1
M01015	CASTELLANOS, BLANCO/JOSE JOAQUIN	DFSSA002701	\$ 1,882.00	31/03/2020	1
M03006	CASTRO, BONILLA/JAIME	DFSSA000864	\$ 730.00	31/03/2020	1
CF41004	CABRERA, BLANCAS/LUIS MANUEL	DFSSA002194	\$ 855.00	31/03/2020	1
M03022	CALIZ, BERNAL/MAGALI MALITZIN	DFSSA001371	\$ 1,771.23	31/03/2020	1
M02015	CASTILLO, BALDERAS/PATRICIA	DFSSA000502	\$ 1,367.73	31/03/2020	8
M02105	CASTILLERO, BARRIENTOS/VERONICA	DFSSA001832	\$ 40,407.00	31/03/2020	1
M01015	CALLEJA, BARALDI/YOLANDA	DFSSA003256	\$ 855.00	31/03/2020	1
M02040	CAMARGO, CAMPOS/CRISTINA	DFSSA000514	\$ 505.00	31/03/2020	1
M02105	CARDENAS, CALDERON/DIANA LUCIA	DFSSA003244	\$ 492.50	31/03/2020	1
M01007	CHAVEZ, CEDILLO/DIANA	DFSSA002194	\$ 2,955.44	31/03/2020	1
M03020	CABALLERO, CRUZ/EDITH	DFSSA017525	\$ 855.00	31/03/2020	1
M03019	CASTILLO, CANSECO/GRACIELA TOMASA	DFSSA003302	\$ 855.00	31/03/2020	1
M01008	CARBALLIDO, CRUZ/GUILLERMO	DFSSA002433	\$ 855.00	31/03/2020	1
M02105	CARBALLIDO, CARBALLIDO/GABRIELA	DFSSA000864	\$ 455.91	31/03/2020	1
M03019	CASTILLO, CASTILLA/HELODIA	DFSSA003133	\$ 855.00	31/03/2020	1
M02035	CALDERAS, COREYA/HORTENSIA	DFSSA002194	\$ 855.00	31/03/2020	1
M03024	CASTRO, CASTILLO/JAIME	DFSSA017706	\$ 1,257.70	31/03/2020	1
M03020	CHAVEZ, CORREA/MARIA JUANA	DFSSA000234	\$ 1,517.70	31/03/2020	1
M02058	CABALLERO, CARRION/JUAN HERMILO	DFSSA002906	\$ 1,738.64	31/03/2020	1
M02112	CAMARILLO, CARRASCO/JENNIFER	DFSSA001231	\$ 730.00	31/03/2020	1
M03025	CASANOVA, CAMARGO/JONATHAN	DFSSA017525	\$ 915.13	31/03/2020	2
M02040	CHAVEZ, CAMACHO/JULIO CESAR	DFSSA003121	\$ 480.00	31/03/2020	1
M03020	CABALLERO, CARRION/LETICIA	DFSSA000490	\$ 1,592.70	31/03/2020	1
M03021	CHAVEZ, CORDOVA/MARIO ALBERTO	DFSSA000502	\$ 1,357.70	31/03/2020	1
M03023	CARMONA, CHAVEZ/MIGUEL ANGEL	DFSSA000514	\$ 585.00	31/03/2020	1
M02040	CHAVEZ, CAMACHO/MARISOL	DFSSA003145	\$ 831.83	31/03/2020	2
M01008	CALDERON, CARMONA/MANUEL RICARDO	DFSSA001190	\$ 80.00	31/03/2020	1
M03021	CASTILLERO, CORTES/NENLY	DFSSA017525	\$ 480.00	31/03/2020	1
M02048	CARRERA, CASIANO/ROSA	DFSSA000864	\$ 1,202.31	31/03/2020	1
M01009	CARMONA, CAMACHO/SILVIA	DFSSA017612	\$ 2,657.11	31/03/2020	1
M03020	CALIZ, CORTES/JOSE SERGIO	DFSSA017525	\$ 2,055.00	31/03/2020	1
M03019	CASTRO, CHAVEZ/SILVIA	DFSSA001856	\$ 1,677.70	31/03/2020	1
M03025	CARRILLO, CARRILLO/SERGIO	DFSSA017641	\$ 400.00	31/03/2020	2
M02036	CASTELLANOS, CARMONA/TERESA IVONNE	DFSSA003915	\$ 1,394.92	31/03/2020	1
M02036	CASTRO, CHARCO/VALERIA	DFSSA017525	\$ 2,914.36	31/03/2020	1
M02105	CAMACHO, CASTILLO/VERONICA	DFSSA002870	\$ 855.00	31/03/2020	1
M02081	CAMBON, CAMPUZANO/MARIA ANA	DFSSA003932	\$ 855.00	31/03/2020	1
M03022	CARRILLO, CREMAYER/MARIA DE LOS ANGELES	DFSSA017682	\$ 1,397.70	31/03/2020	1
CF40002	CALDERON, CABRERA/ARACELI	DFSSA017525	\$ 480.00	31/03/2020	1
M01009	CHAVEZ, CASTANEDA/ARTURO	DFSSA002556	\$ 780.00	31/03/2020	1

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Gobierno de la Ciudad de México

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CF01059	CHAVEZ,COURTOIS/OMAR	DFSSA017682	\$ 480.00	31/03/2020	1
CF41063	CALDERON,CHAVEZ/AGUSTIN	DFSSA017525	\$ 555.00	31/03/2020	1
M03024	CAZARES,CONTRERAS/ARTURO	DFSSA001255	\$ 1,027.00	31/03/2020	1
M03023	CHAVIRA,CERVANTES/ALEJANDRO	DFSSA017641	\$ 555.00	31/03/2020	1
M03005	CHAVARRIA,CAUDILLO/AARON	DFSSA002865	\$ 1,705.00	31/03/2020	1
M03023	CHAVEZ,CHAVEZ/ALINE D ISABEL	DFSSA001400	\$ 782.70	31/03/2020	1
M02035	CAMACHO,CASTILLO/YOLANDA	DFSSA003932	\$ 1,451.61	31/03/2020	1
M03020	CASILLAS,DAVILA/ARACELI GRACIELA	DFSSA017571	\$ 1,396.80	31/03/2020	1
M02035	CASTRO,DOMINGUEZ/ANDREA PATRICIA	DFSSA003623	\$ 1,120.92	31/03/2020	1
M03023	CANO,DOMINGUEZ/MARIA DEL CARMEN	DFSSA002433	\$ 705.00	31/03/2020	1
CF41056	CASTANEDA,DIAZ/DALIA EDITH	DFSSA017525	\$ 1,051.76	31/03/2020	2
M01009	CANO,DIAZ/ISIDORO	DFSSA002626	\$ 3,083.41	31/03/2020	1
M01008	CASTILLO,DOMINGUEZ/JUAN PASCUAL	DFSSA017583	\$ 592.50	31/03/2020	1
M01011	CAMPOS,DEHESA/RANULFO	DFSSA001424	\$ 855.00	31/03/2020	1
M01006	CAPETILLO,DZIB/SANDRA PATRICIA	DFSSA000251	\$ 1,567.02	31/03/2020	1
M01008	CASTANEDA,DELGADO/YOLANDA	DFSSA000864	\$ 480.00	31/03/2020	1
M02110	CASTILLO,ELIZALDE/ALEJANDRO	DFSSA002906	\$ 2,146.88	31/03/2020	1
M02105	CANCINO,ENRIQUEZ/CARMEN	DFSSA003302	\$ 2,222.73	31/03/2020	1
M02110	CHAVEZ,ECHAURI/DEYANIRA	DFSSA003495	\$ 780.00	31/03/2020	1
M01006	CASTRO,ESCOBAR/DANISA PAULET	DFSSA003121	\$ 720.00	31/03/2020	2
M01006	CASTILLO,ESPINOSA/LILIA JOSEFINA	DFSSA017706	\$ 3,400.04	31/03/2020	1
M01004	CASTILLO,ESCANDON/MANUEL FELIPE	DFSSA000864	\$ 505.00	31/03/2020	2
M01006	CALDERON,ESPINDOLA/MIRNA	DFSSA001803	\$ 1,593.04	31/03/2020	8
M03022	CHACON,ESCOBEDO/PERLA EDITH	DFSSA001815	\$ 780.00	31/03/2020	1
M03022	CARMONA,FLORES/ALEJANDRO	DFSSA017624	\$ 505.00	31/03/2020	2
M02107	CASTANEDA,FLORES/ABDYANEE	DFSSA000526	\$ 1,008.28	31/03/2020	1
M01006	CADENA,FISCAL/JOSE DAMIAN	DFSSA002853	\$ 1,593.04	31/03/2020	1
M01008	CARDENAS,FLORES/ENRIQUE	DFSSA001856	\$ 1,358.68	31/03/2020	1
M01006	CAMACHO,FITZ/FERMIN	DFSSA003314	\$ 1,593.04	31/03/2020	8
CF40002	CHAMORRO,FRANCO/HECTOR	DFSSA017525	\$ 505.00	31/03/2020	1
M01010	CASTILLO,FLORES/JORGE	DFSSA003891	\$ 855.00	31/03/2020	1
M01008	CALDERON,FLORES/J ASCENCION	DFSSA003466	\$ 2,466.04	31/03/2020	1
M02003	CASTILLO,FERNANDEZ/JUAN FERNANDO	DFSSA002380	\$ 1,733.29	31/03/2020	1
M03022	CHAVARRIA,FERNANDEZ/JESUS DANIEL	DFSSA001400	\$ 1,497.70	31/03/2020	1
M01011	CARRANZA,FLORES/MARIA DE LA LUZ	DFSSA003640	\$ 2,706.25	31/03/2020	1
M01007	CANTU,FRAGOSO/LIZETH CONCEPCION	DFSSA001214	\$ 1,528.44	31/03/2020	8
M03023	CHAVEZ,FLORES/MIREYA	DFSSA002870	\$ 480.00	31/03/2020	1
M02036	CHAVEZ,FIERRO/MIRIAM	DFSSA001284	\$ 1,017.50	31/03/2020	2
M01015	CHAVEZ,FLORES/MARIA DEL ROSARIO LETICIA	DFSSA001371	\$ 1,411.54	31/03/2020	1
CF40003	CASANOVA,FRANCO/SONIA GUADALUPE	DFSSA017525	\$ 780.00	31/03/2020	1
M02083	CARRILLO,FLORES/VIRGINIA	DFSSA003314	\$ 855.00	31/03/2020	1
M03024	CALDERON,GOMEZ/BALOIS	DFSSA002421	\$ 998.47	31/03/2020	1
M02107	CABRERA,GARNICA/MARIA DEL CARMEN	DFSSA003302	\$ 2,367.42	31/03/2020	1
M03020	CASTELLANOS,GOMEZ/CLAUDIA	DFSSA017554	\$ 1,667.70	31/03/2020	1
CF40003	CLAVEL,GOMEZ/CLAUDIA BERENICE	DFSSA017682	\$ 505.00	31/03/2020	1
M03019	CARDENAS,GONZALEZ/MARIA DEL CARMEN	DFSSA017525	\$ 2,130.47	31/03/2020	2
M02112	CASTILLO,GONZALEZ/ELOYSA GUADALUPE	DFSSA002631	\$ 780.00	31/03/2020	1
CF41013	CASTILLO,GONZALEZ/FRANCISCO	DFSSA000864	\$ 855.00	31/03/2020	1
M01007	CAMPOS,GARCIA/FREDI IRAD	DFSSA002602	\$ 1,528.44	31/03/2020	8
M01015	CARMONA,GUIDO/MARIA GRACIELA	DFSSA017636	\$ 2,524.62	31/03/2020	1
CF01059	CARTENO,GARRIDO/GREGORIO	DFSSA017525	\$ 520.00	31/03/2020	1
M02105	CASTILLO,GUZMAN/GABRIELA	DFSSA003862	\$ 1,872.73	31/03/2020	1
CF40004	CABRERA,GARCIA/JUAN MANUEL	DFSSA017525	\$ 805.00	31/03/2020	1
M02003	CASTILLO,GARCIA/JUAN ISIDRO	DFSSA003611	\$ 855.00	31/03/2020	1
M03022	CALDERON,GALLEGOS/JUDITH	DFSSA003133	\$ 427.50	31/03/2020	1
M02040	CARRILLO,GARCIA/JUAN CARLOS	DFSSA001231	\$ 1,344.33	31/03/2020	2
M03020	CHAVEZ,GONZALEZ/JUAN CARLOS	DFSSA003862	\$ 1,542.70	31/03/2020	1
M02003	CAMACHO,GUTIERREZ/JUAN CARLOS	DFSSA003302	\$ 868.80	31/03/2020	8
M03022	CASTILLO,GOMEZ/JUAN LUIS	DFSSA003932	\$ 792.70	31/03/2020	1
M01006	CASILLAS,GUEVARA/KARLA	DFSSA001762	\$ 1,086.01	31/03/2020	1
CF40003	CABRERA,GUEVARA/LEONARDO ESTEBAN	DFSSA000864	\$ 480.00	31/03/2020	1
M03020	CASTILLO,GUTIERREZ/MARIA LAURA	DFSSA003932	\$ 945.90	31/03/2020	1
M02006	CLAVEL,GOMEZ/MARIA DE LOURDES	DFSSA000275	\$ 1,120.36	31/03/2020	2
M01004	CARRENO,GONZALEZ/MARIO ERNESTO	DFSSA003290	\$ 855.00	31/03/2020	1
M02006	CARRILLO,GALLARDO/MARTHA PATRICIA	DFSSA001774	\$ 960.54	31/03/2020	8
M02036	CHAVEZ,GOMEZ/MIGUEL ANGEL	DFSSA004270	\$ 294.96	31/03/2020	2

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M01007	CANO, GRANADOS/NANCY JOHANA	DFSSA003891	\$ 1,928.44	31/03/2020	1
M01009	CASTILLO, GAVINO/MARIA DE LA PAZ MARCELA	DFSSA001395	\$ 1,305.70	31/03/2020	1
M03019	CASASOLA, GONZALEZ/PATRICIA	DFSSA017525	\$ 855.00	31/03/2020	1
M01006	CASTRO, GONZALEZ/PATRICIA	DFSSA001815	\$ 531.01	31/03/2020	8
M01007	CARPIO, GARCES/PAOLA	DFSSA002165	\$ 1,528.44	31/03/2020	8
M02105	CHAVEZ, GARCIA/REYNA GUADALUPE	DFSSA001383	\$ 2,222.73	31/03/2020	1
M02105	CHALICO, GOMEZ/ROSA ELBA	DFSSA003862	\$ 1,872.73	31/03/2020	1
M02035	CALDERAS, GONZALEZ/RENATA	DFSSA003145	\$ 400.00	31/03/2020	1
M03025	CHAVEZ, GONZALEZ/SEVERO	DFSSA000485	\$ 855.00	31/03/2020	1
M03021	CAMACHO, GONZALEZ/SANDRA	DFSSA017525	\$ 747.57	31/03/2020	1
M03022	CALIXTO, GUTIERREZ/VICTOR OMAR	DFSSA001815	\$ 730.00	31/03/2020	1
M02105	CARMONA, GALICIA/VERONICA	DFSSA002421	\$ 2,899.73	31/03/2020	1
M01006	CHAVARRIA, GONZALEZ/VICTOR ISRAEL	DFSSA003640	\$ 1,027.00	31/03/2020	1
M01006	CARRANZA, GARCIA/VIRTUD FELISA	DFSSA000502	\$ 400.00	31/03/2020	1
CFMG08	DE CASO, GONZALEZ/JOSE OCTAVIO	DFSSA017554	\$ 400.00	31/03/2020	1
M03021	CAMPOS, GONZALEZ/ALEJANDRO	DFSSA003256	\$ 1,390.13	31/03/2020	1
M02003	CABELLO, GUZMAN/ALEJANDRO	DFSSA003285	\$ 855.00	31/03/2020	1
M02035	CASTILLO, GARCIA/AGUSTIN ALEJANDRO	DFSSA002194	\$ 855.00	31/03/2020	1
M03021	CARDENAS, GONZALEZ/ARACELI	DFSSA003273	\$ 705.00	31/03/2020	1
M02105	CASTILLO, GOMEZ/ANGELICA	DFSSA003331	\$ 3,174.73	31/03/2020	1
M02105	CHAVARRIA, GALICIA/ANGELICA	DFSSA002590	\$ 1,391.82	31/03/2020	1
M02066	CASTRO, GARCIA/ALEJANDRA	DFSSA001231	\$ 928.29	31/03/2020	1
M02036	CAMPA, HERNANDEZ/ANA LILIA	DFSSA002701	\$ 2,055.00	31/03/2020	1
M01007	CARRANZA, HERNANDEZ/ANA CRISTINA	DFSSA003290	\$ 2,045.96	31/03/2020	8
M02112	CARDENAS, HERNANDEZ/CONCEPCION ELIZABETH	DFSSA000526	\$ 1,750.63	31/03/2020	1
M03021	CASTILLO, HERNANDEZ/CLAUDIA	DFSSA017525	\$ 1,307.70	31/03/2020	2
M02003	CAPILLA, HERNANDEZ/ENRIQUE	DFSSA003483	\$ 705.00	31/03/2020	1
M01006	CASTRO, HERRERA/GUSTAVO ADOLFO	DFSSA017525	\$ 2,398.03	31/03/2020	1
M01015	CASTRO, HERNANDEZ/GABRIELA	DFSSA003244	\$ 3,551.62	31/03/2020	1
CF40002	CASTILLO, HERNANDEZ/GUILLERMINA	DFSSA003256	\$ 370.00	31/03/2020	1
M03023	CARRERA, HERNANDEZ/JOSE HECTOR RAUL	DFSSA017525	\$ 855.00	31/03/2020	1
M03021	CARREON, HERRERA/JUAN	DFSSA001260	\$ 855.00	31/03/2020	1
M02036	CHAVEZ, HURTADO/JUDITH	DFSSA001371	\$ 294.96	31/03/2020	2
M02105	CALVARIO, HERNANDEZ/KARINA	DFSSA003886	\$ 555.00	31/03/2020	1
CF41075	CARRIZOSA, HERNANDEZ/JOSE LUIS	DFSSA017636	\$ 780.00	31/03/2020	1
M01006	CAMARGO, HERNANDEZ/LUZ MARIA	DFSSA002433	\$ 531.01	31/03/2020	8
M02081	CARBAJAL, HERRERA/MONICA LORENA	DFSSA000461	\$ 1,579.76	31/03/2020	1
M02095	CASTRO, HERNANDEZ/PABLO ADOLFO	DFSSA003635	\$ 855.00	31/03/2020	1
M01009	CAMACHO, HERNANDEZ/PABLO HECTOR	DFSSA000502	\$ 2,006.41	31/03/2020	1
M02050	CABALLERO, HUESCA/ROCIO	DFSSA000275	\$ 605.00	31/03/2020	1
CF01059	CAMACHO, IYANEZ/FRANCISCO SILVIANO	DFSSA017530	\$ 480.00	31/03/2020	1
M02035	CAMACHO, ILLESCAS/HECTOR ALBERTO	DFSSA002602	\$ 1,827.75	31/03/2020	1
M01004	CASTREJON, ISLAS/OSCAR	DFSSA000864	\$ 480.00	31/03/2020	1
M01004	CHAVEZ, IBARRA/ORALIA	DFSSA002153	\$ 2,255.52	31/03/2020	2
M02105	CASTRO, ISIDRO/YANET EVELYN	DFSSA003454	\$ 1,972.73	31/03/2020	1
M02031	CARDENAS, JIMENEZ/BEATRIZ	DFSSA001774	\$ 1,929.77	31/03/2020	1
M02036	CASTELLANOS, JUAREZ/MARIA DEL CONSUELO	DFSSA001820	\$ 855.00	31/03/2020	1
M02110	CASTRO, JIMENEZ/EDITH	DFSSA003640	\$ 1,291.88	31/03/2020	1
M02105	CALLES, JIMENEZ/EFREN AARON	DFSSA000502	\$ 480.00	31/03/2020	1
M02031	CHAVEZ, JAVIER/MARIA GUADALUPE	DFSSA017530	\$ 855.00	31/03/2020	1
M03021	CHAVEZ, JIMENEZ/JUANA	DFSSA017641	\$ 2,684.70	31/03/2020	1
M02105	CAMPOS, JAIMES/LILIA	DFSSA002030	\$ 780.00	31/03/2020	1
M03020	CANTERO, JAIMES/LILIA CELENE	DFSSA003244	\$ 750.90	31/03/2020	1
CF40003	CANSECO, JULIAN/NOE FERNANDO	DFSSA017525	\$ 400.00	31/03/2020	1
M03005	CHAVEZ, JOSEFA	DFSSA002375	\$ 1,339.87	31/03/2020	1
M03023	CHAVIRA, JUDITH	DFSSA001832	\$ 855.00	31/03/2020	1
M03022	CHAVARRIA, JIMENEZ/VERONICA	DFSSA002573	\$ 705.00	31/03/2020	1
M02035	CASTRO, JAIMES/YANET	DFSSA001815	\$ 681.83	31/03/2020	8
M02031	CARRENO, LOPEZ/ALBA GEORGINA	DFSSA017682	\$ 2,467.16	31/03/2020	1
M03020	CARREON, LINO/MARIA DE LOS ANGELES	DFSSA017525	\$ 1,396.80	31/03/2020	1
M03023	CASTANEDA, LOZANO/AURORA NALLELY	DFSSA002841	\$ 480.00	31/03/2020	1
M02036	CARRILLO, LOPEZ/CARMEN	DFSSA002882	\$ 799.96	31/03/2020	1
M02031	,CANO/LETICIA	DFSSA000246	\$ 2,467.16	31/03/2020	1
M02096	CASTILLO, LANGO/FRANCISCO GUSTAVO	DFSSA017682	\$ 1,220.81	31/03/2020	1
M01010	CAMACHO, DE LEON/GUSTAVO	DFSSA000864	\$ 555.00	31/03/2020	1
M02036	CASTILLO, LOPEZ/GUILLERMINA	DFSSA002030	\$ 884.88	31/03/2020	8

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M01007	CHAVEZ, LOPEZ/LAURA	DFSSA001255	\$ 2,192.39	31/03/2020	1
M02081	CARTAGENA, LOPEZ/LETICIA	DFSSA003466	\$ 2,606.76	31/03/2020	1
M02059	CASTANEDA, LOZANO/LUIS GONTRAN	DFSSA017612	\$ 855.00	31/03/2020	1
M02105	CHAVEZ, LOZANO/MARIANA	DFSSA000514	\$ 505.00	31/03/2020	1
M03020	CAMACHO, DE LEON/MARCO ANTONIO	DFSSA000864	\$ 400.00	31/03/2020	1
M02031	CABANAS, LOPEZ/PATRICIA	DFSSA017595	\$ 2,392.16	31/03/2020	1
M01009	CASSO LOPEZ, MATUS/ALICIA	DFSSA000246	\$ 2,657.11	31/03/2020	1
M02112	CASTANEDA, MORENO/ALEJANDRA	DFSSA002841	\$ 2,198.45	31/03/2020	1
M02072	CHAVEZ, MONTIEL/MARIA DE LOS ANGELES	DFSSA002853	\$ 1,536.83	31/03/2020	1
M02031	CABRERA, MANCILLA/ANA CECILIA	DFSSA000864	\$ 855.00	31/03/2020	1
M01006	CARMONA, MORA/ARMANDO	DFSSA000246	\$ 1,311.01	31/03/2020	1
CF41015	CAMACHO, MONTOYA/ANGELICA ADELA	DFSSA017653	\$ 480.00	31/03/2020	1
M02035	CASTILLO, MENDEZ/ALICIA LIDIA	DFSSA002194	\$ 2,754.75	31/03/2020	1
M01006	CASTILLO, MARQUEZ/ALMA DELIA	DFSSA017542	\$ 480.00	31/03/2020	1
M03020	CASTELLANOS, MARTINEZ/AMINTA ESMERALDA	DFSSA000514	\$ 750.90	31/03/2020	1
M02105	CARBAJAL, MELCHOR/ANA LAURA	DFSSA003495	\$ 400.00	31/03/2020	1
M03021	CALDERON, MARTINEZ/BEATRIZ	DFSSA003932	\$ 1,657.70	31/03/2020	1
CF40002	CASTILLO, MONTIEL/BLANCA	DFSSA017525	\$ 400.00	31/03/2020	1
M02036	CHAVEZ, MORELOS/BELEM	DFSSA002421	\$ 884.88	31/03/2020	8
M03023	CAMPOS, MALDONADO/MARIA DEL CARMEN ENRIQUETA	DFSSA003862	\$ 1,637.70	31/03/2020	1
M03024	CABRERA, MUNOZ/CONSTANTINO	DFSSA001412	\$ 2,659.70	31/03/2020	1
M01009	CALDERON, MARTINEZ/CLEMENTINA	DFSSA017525	\$ 480.00	31/03/2020	1
M01007	CAMACHO, MENDOZA/UAUHTEMOC JUAN	DFSSA017583	\$ 989.48	31/03/2020	1
M03021	CASTILLO, MALDONADO/CESAR	DFSSA017670	\$ 1,015.13	31/03/2020	1
M02105	CAJERO, MELENDEZ/MARIA DEL CARMEN	DFSSA001791	\$ 1,235.91	31/03/2020	1
M03019	CASTANEDA, MONTERO/CARLOS GUSTAVO	DFSSA017612	\$ 1,552.70	31/03/2020	1
M01009	CASTANEDA, MILLAN/DELIA	DFSSA017653	\$ 2,657.11	31/03/2020	1
M02035	CHAVEZ, MORONES/DILIA AZUCENA	DFSSA002182	\$ 340.92	31/03/2020	8
M03022	CASTANEDA, MONTERO/DANIEL ARTURO	DFSSA002404	\$ 2,324.70	31/03/2020	1
CF40004	CHAN, MONTALVO/EGLA MARIA DE GUADALUPE	DFSSA017694	\$ 605.00	31/03/2020	1
M03022	CASTILLO, MENDOZA/MARIA ELENA	DFSSA003635	\$ 1,272.70	31/03/2020	1
M02036	CHAVEZ, MARTINEZ/FAUSTINO	DFSSA001692	\$ 1,614.88	31/03/2020	1
M02110	CARRERA, MARTINEZ/FERNANDO	DFSSA000275	\$ 1,691.88	31/03/2020	1
M02015	CASTREJON, MARTINEZ/GLORIA	DFSSA017670	\$ 2,222.73	31/03/2020	1
M02082	CHAVEZ, MARTINEZ/GRACIELA	DFSSA000234	\$ 855.00	31/03/2020	1
M03021	CHAVEZ, MALDONADO/GERARDO	DFSSA003331	\$ 855.00	31/03/2020	1
M01006	CANO, MELLADO/GABRIELA	DFSSA002602	\$ 1,593.04	31/03/2020	8
M03020	CARDENAS, MEJIA/JUAN CARLOS	DFSSA017525	\$ 855.00	31/03/2020	1
M02035	CASTANEDA, MENDOZA/JUANA	DFSSA002614	\$ 855.00	31/03/2020	1
M03023	CARBAJAL, MENESES/JORGE	DFSSA002165	\$ 705.00	31/03/2020	1
M03021	CAMARENA, MARQUEZ/JIMMY	DFSSA004270	\$ 2,309.70	31/03/2020	1
M02105	CASTANEDA, MARISCAL/MARIA JOSE	DFSSA002416	\$ 1,391.82	31/03/2020	1
M02036	CAMPOS, MORALES/KARINA	DFSSA003092	\$ 1,902.38	31/03/2020	2
M03023	CAMACHO, MEDRANO/MARIA DE LOURDES	DFSSA003285	\$ 805.00	31/03/2020	1
M01007	CASTANEDA, MARTINEZ/MARIA LETICIA	DFSSA002561	\$ 2,555.44	31/03/2020	8
M02001	CABRERA, MADRIGAL/JOSE LUIS	DFSSA001371	\$ 1,452.59	31/03/2020	1
M01008	CARRILLO, MIRANDA/MARIA DE LOURDES	DFSSA001284	\$ 2,100.78	31/03/2020	1
CF41011	CABRERA, MOCTEZUMA/JOSE LUIS	DFSSA000864	\$ 730.00	31/03/2020	1
M02035	CHAVEZ, MARTINEZ/LILIA ELENA	DFSSA017636	\$ 1,527.75	31/03/2020	1
M01009	CARRILLO, MOLINA/MIGUEL ANGEL	DFSSA003611	\$ 855.00	31/03/2020	1
M01009	CARRILLO, MIRANDA/MARTINIANO	DFSSA002170	\$ 855.00	31/03/2020	1
M03020	CABRERA, MANCILLA/MARIA MAGDALENA	DFSSA000864	\$ 1,317.70	31/03/2020	1
CFMG08	CASTANEDA, MARTINEZ/MAURICIO	DFSSA017665	\$ 805.00	31/03/2020	1
M01010	CASTILLO, MATADAMAS/MERCEDES	DFSSA003285	\$ 730.00	31/03/2020	1
M02031	CHACON, MIRANDA/MARINA	DFSSA001832	\$ 2,167.16	31/03/2020	1
M02112	CANDIDO, MARTINEZ/MARICRUZ	DFSSA000864	\$ 505.00	31/03/2020	1
M01009	CASTILLO, MIRANDA/MAYERLI	DFSSA000490	\$ 2,202.11	31/03/2020	1
M02040	CAMACHO, MARTINEZ/MARISOL	DFSSA000490	\$ 326.83	31/03/2020	8
M03025	CARRENO, MORENO/NOE	DFSSA017653	\$ 1,277.70	31/03/2020	1
M02085	CASTILLO, MEZA/NANCY	DFSSA000712	\$ 1,139.58	31/03/2020	1
M01006	CHAMORRO, MONROY/PATRICIA	DFSSA017583	\$ 400.00	31/03/2020	1
M01009	CAMACHO, MEDINA/ROSA MARIA	DFSSA002170	\$ 2,657.11	31/03/2020	1
M01011	CASTANEDA, MENDOZA/MARIA ROSSANA	DFSSA001412	\$ 855.00	31/03/2020	1
CF40003	CABRERA, MADRIGAL/RICARDO	DFSSA017571	\$ 505.00	31/03/2020	1
M03022	CABRERA, MEDELLIN/ROSA MARIA	DFSSA003862	\$ 400.00	31/03/2020	1
M02035	CLAVEL, MENDOZA/ROXANA SARA	DFSSA000864	\$ 681.83	31/03/2020	8

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M03025	CHAVEZ,MONTIEL/RAUL OSMAR	DFSSA001371	\$ 257.57	31/03/2020	2
M03023	CARRILLO,MOLINA/SALVADOR NICOLAS	DFSSA003652	\$ 1,637.70	31/03/2020	1
M02112	CHAVEZ,MONTIEL/VERONICA ROSA	DFSSA002841	\$ 3,225.45	31/03/2020	1
M01006	CARMONA,MANCILLA/VERONICA CONSUELO	DFSSA001383	\$ 480.00	31/03/2020	2
M01006	CASTILLO,MEJIA/VALERY LARETH	DFSSA000490	\$ 1,593.04	31/03/2020	8
M03019	CAMPIRANO,MARTELL/YOLIMA	DFSSA002614	\$ 1,627.70	31/03/2020	1
M02036	CASTRO,MANCILLA/YESHENIA	DFSSA003623	\$ 3,047.50	31/03/2020	2
M03025	CABRIADA,MARQUEZ/YENIFER SELENE	DFSSA003862	\$ 915.13	31/03/2020	1
M03020	CAMPIRANO,MARTELL/ZENAIDA	DFSSA002614	\$ 2,152.90	31/03/2020	1
M02095	CASTILLO,NARANJO/JOSE ALBERTO	DFSSA003331	\$ 1,882.00	31/03/2020	1
M02031	CARINO,NAVA/AMPARO	DFSSA000275	\$ 2,392.16	31/03/2020	1
M02105	CAPULTITLA,NAVA/CYNTHIA MONICA	DFSSA003092	\$ 1,027.00	31/03/2020	1
CF40003	CARAVEO,NOVELO/DANIELA	DFSSA003611	\$ 480.00	31/03/2020	1
CF41004	CASTILLO,NAJERA/FERNANDO	DFSSA003256	\$ 480.00	31/03/2020	1
M01007	CANTE,NIEVES/GABRIELA	DFSSA002194	\$ 2,555.44	31/03/2020	8
M02020	CARINO,NAVA/MARIA DEL ROSARIO	DFSSA001255	\$ 1,879.30	31/03/2020	1
M01006	CASTRO,ORTEGA/AMADO	DFSSA000864	\$ 1,062.02	31/03/2020	8
M02110	CHAVEZ,ORTIZ/AREHLY ELIZAMY	DFSSA003273	\$ 1,771.88	31/03/2020	1
M02035	CASTRO,ORTEGA/MARIA EUGENIA	DFSSA002602	\$ 1,827.75	31/03/2020	1
M03021	CASILLAS,DEL OLMO/ILIANA KOCHITL	DFSSA000234	\$ 2,309.70	31/03/2020	1
M03019	CALZADA,OCHOA/JUAN	DFSSA017583	\$ 1,677.70	31/03/2020	1
M02036	CABRERA,OCAMPO/KAREN ENOE	DFSSA017542	\$ 780.00	31/03/2020	1
M02050	CASTILLO,ORTEGA/MARIA DE LA LUZ	DFSSA001395	\$ 855.00	31/03/2020	1
M02036	CABRERA,OCAMPO/LAURA EVELIA	DFSSA017542	\$ 855.00	31/03/2020	1
M01007	CABRALES,OLVERA/LUZ ELENA	DFSSA003635	\$ 1,018.96	31/03/2020	8
M03019	CABRERA,OCAMPO/MONICA	DFSSA017542	\$ 780.00	31/03/2020	1
M02035	CASTRO,OSORIO/MONICA YAZMIN	DFSSA001284	\$ 592.50	31/03/2020	1
M03022	CARDIEL,ONTIVEROS/REFUGIO	DFSSA001284	\$ 805.00	31/03/2020	1
M02035	CASTILLO,ORTEGA/SANDRA MARIA	DFSSA003652	\$ 1,236.83	31/03/2020	1
M03020	CHAVEZ,PEREZ/BLANCA ESTELA	DFSSA000275	\$ 855.00	31/03/2020	1
M02077	CASTRO,PLATA/BEATRIZ JIMENA	DFSSA003483	\$ 2,333.49	31/03/2020	1
M03019	CABRERA,PAREDES/MARIA CONCEPCION	DFSSA006214	\$ 805.00	31/03/2020	1
CF40001	CARDIEL,PEREZ/ENRIQUE	DFSSA003652	\$ 605.00	31/03/2020	1
M03022	CAMPOS,PEREZ/ELVIRA	DFSSA002865	\$ 1,647.70	31/03/2020	1
M01009	CABRERA,PEREZ/ENRIQUE	DFSSA003314	\$ 780.00	31/03/2020	1
M02105	CASABLANCA,PINA/ELENA	DFSSA003640	\$ 480.00	31/03/2020	1
M03022	CAUDILLO,PEREZ/GLORIA	DFSSA017612	\$ 1,647.70	31/03/2020	1
M01009	CHAVEZ,PAREDES/GERARDO DANIEL	DFSSA000502	\$ 855.00	31/03/2020	1
M03023	CAUDILLO,PEREZ/GLORIA DINORAH	DFSSA002375	\$ 782.70	31/03/2020	1
M03022	CASTELLANOS,POPOCA/IRENE LILIA	DFSSA002906	\$ 1,572.70	31/03/2020	1
M02038	CASTANEDA,PINA/JOSEFINA	DFSSA000251	\$ 2,810.29	31/03/2020	1
M03020	CASTRO,PORRAS/JAVIER	DFSSA017525	\$ 855.00	31/03/2020	1
CF40002	CABRERA,PEREZ/JOSE JULIO HUGO	DFSSA017525	\$ 780.00	31/03/2020	1
M02003	CAMACHO,PEREZ/JOSEFINA	DFSSA000251	\$ 1,473.86	31/03/2020	1
M03020	CABRERA,PEREZ/JUAN MANUEL	DFSSA017525	\$ 1,346.80	31/03/2020	1
M02105	CASTRO,PEREZ/JUAN	DFSSA003932	\$ 480.00	31/03/2020	1
M02036	CHAVEZ,PEREZ/MARIA DE LOURDES CATALINA	DFSSA001272	\$ 855.00	31/03/2020	1
M02081	CASTANEDA,PERALTA/MARIA MARTHA	DFSSA001226	\$ 855.00	31/03/2020	1
M03023	CABRERA,PADILLA/PAOLA JOSEFINA	DFSSA017641	\$ 505.00	31/03/2020	1
M03023	CASTRO,PARAMO/MA ROSARIO	DFSSA000864	\$ 555.00	31/03/2020	1
M02035	CAMPOS,PRADO/MARIA DEL ROSARIO	DFSSA001231	\$ 1,461.83	31/03/2020	1
CF41024	CHAVARRIA,PEREZ/MARIA DEL SOCORRO	DFSSA002421	\$ 855.00	31/03/2020	1
M01006	CAMPOS,PEREZ/TANYA	DFSSA001774	\$ 1,393.91	31/03/2020	2
M02040	CARPIO,PACHECO/XOCHITL GUADALUPE	DFSSA001284	\$ 480.00	31/03/2020	1
M03024	CAMACHO,QUINTANA/NANCY	DFSSA017530	\$ 505.00	31/03/2020	1
M01009	CARRETO,QUINTANA/OCTAVIANO	DFSSA003133	\$ 2,206.59	31/03/2020	1
M03023	CALDERON,QUINONES/VIANEY	DFSSA001791	\$ 505.00	31/03/2020	1
M02046	CASIQUE,RAMIREZ/ADELAIDA	DFSSA000864	\$ 1,663.09	31/03/2020	1
M02066	CAMARGO,RAMIREZ/JOSE ANTONIO	DFSSA017711	\$ 505.00	31/03/2020	2
M02081	CASTILLO,RUIZ/ADELA	DFSSA000712	\$ 855.00	31/03/2020	1
M03022	CARMONA,RAMIREZ/ALBERTO	DFSSA002433	\$ 2,146.23	31/03/2020	1
M01004	CASTREJON,ROJAS/ARACELI	DFSSA002841	\$ 1,846.55	31/03/2020	8
M01009	CHAVEZ,ROJAS/ADRIANA INES	DFSSA002602	\$ 480.00	31/03/2020	1
M03018	CASTELL,S/ROMERO ABRAHAM	DFSSA002421	\$ 1,337.70	31/03/2020	2
M02112	CALDERON,ROMERO/ALEJANDRO JAVIER	DFSSA001762	\$ 480.00	31/03/2020	1
M01009	CASTILLO,RODRIGUEZ/ANA MARIA	DFSSA001844	\$ 1,080.70	31/03/2020	1

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M01006	CHAVEZ,ROJO/BRUNO	DFSSA017682	\$ 2,298.04	31/03/2020	1
M03023	CASTRO,RAMIREZ/BENITO	DFSSA003121	\$ 2,664.70	31/03/2020	1
M03022	CANDIA,REYES/BLANCA	DFSSA003932	\$ 1,297.70	31/03/2020	1
M02049	CAMBRON,RODRIGUEZ/BLANCA CONCEPCION	DFSSA001786	\$ 839.55	31/03/2020	8
M02105	CASTRO,RAMOS/BRENDA GUADALUPE	DFSSA001260	\$ 1,847.73	31/03/2020	1
M03021	CASAS,RUBIO/CARLOS ODILON	DFSSA017525	\$ 855.00	31/03/2020	1
M02003	CASTILLO,RAMIREZ/CAROLINA	DFSSA004270	\$ 1,473.86	31/03/2020	1
M03022	CARMONA,RABAGO/CECILIA	DFSSA017525	\$ 855.00	31/03/2020	1
M02105	CASTILLO,RIVERA/CLAUDIA	DFSSA001856	\$ 805.00	31/03/2020	1
M03020	CASTILLO,RAMOS/DALIA GUADALUPE	DFSSA001214	\$ 1,367.70	31/03/2020	1
M02019	CANAS,RUESGA/DELIA	DFSSA003331	\$ 789.43	31/03/2020	1
CF40002	CALDERON,RODRIGUEZ/ENRIQUE JOSE	DFSSA017525	\$ 505.00	31/03/2020	1
M03022	CARRILLO,RODRIGUEZ/ERNESTINA	DFSSA003454	\$ 1,383.47	31/03/2020	1
M01007	CARRILLO,ROSAS/EMANUEL	DFSSA002701	\$ 1,018.96	31/03/2020	8
M02036	CHAVEZ,RODRIGUEZ/ELBA MERCEDES	DFSSA000275	\$ 884.88	31/03/2020	8
M03005	CASTRO,RAMIREZ/FELIPE	DFSSA003145	\$ 855.00	31/03/2020	1
M01015	CAPISTRAN,RAMIREZ/GABRIEL	DFSSA000490	\$ 2,524.62	31/03/2020	1
CF40002	CASAS,RUBIO/MARIA GUADALUPE	DFSSA003886	\$ 730.00	31/03/2020	1
M03025	CASAS,ROMERO/GABRIELA MARIA DE LA LUZ	DFSSA017525	\$ 480.00	31/03/2020	1
M03023	CASTANEDA,ROMERO/GABRIEL EVARISTO	DFSSA017612	\$ 855.00	31/03/2020	1
M02035	CARRILLO,ROJAS/GABRIELA	DFSSA002894	\$ 1,757.00	31/03/2020	1
M03021	CAPISTRAN,RODRIGUEZ/GABRIELA	DFSSA002556	\$ 1,357.70	31/03/2020	1
M01009	CAMERAS,RUIZ/HERMILO ROSELIO	DFSSA000275	\$ 3,684.11	31/03/2020	1
M02107	CASTELLANOS,RODRIGUEZ/MARIA ISABEL	DFSSA003104	\$ 3,344.42	31/03/2020	1
M03022	CARRILLO,RODRIGUEZ/ISELA	DFSSA017542	\$ 1,337.70	31/03/2020	1
M01009	CABRERA,RAMIREZ/JESUS CANDIDO	DFSSA000473	\$ 3,684.11	31/03/2020	1
M02077	CARBALLO,RODRIGUEZ/JUANA ISELA	DFSSA000502	\$ 1,640.66	31/03/2020	1
CF40002	CARMONA,RAMIREZ/JORGE	DFSSA000700	\$ 780.00	31/03/2020	1
M02105	CASELIN,ROSALES/JESUS	DFSSA003623	\$ 1,922.73	31/03/2020	1
M01006	CADENA,RAMIREZ/JULIO CESAR	DFSSA001856	\$ 505.00	31/03/2020	1
M02105	CALVILLO,REYNADA/JUAN CARLOS	DFSSA003466	\$ 1,466.82	31/03/2020	1
M03025	CASTRO,ROLON/JONATHAN ESLI	DFSSA017624	\$ 480.00	31/03/2020	1
M02003	CANEDO,RODRIGUEZ/JUAN CARLOS	DFSSA001371	\$ 868.80	31/03/2020	8
M02112	CHAVEZ,RAMOS/KARLA YAZMIN	DFSSA002433	\$ 895.63	31/03/2020	1
M02105	CHAVEZ,ROBLES/LUIS ALONSO	DFSSA000864	\$ 730.00	31/03/2020	1
M03023	CASTRO,RAMOS/LUIS JAIME	DFSSA001284	\$ 1,732.00	31/03/2020	1
M02035	CANSECO,RAYMUNDO/JOSE LUIS	DFSSA017583	\$ 370.00	31/03/2020	1
M01007	CHAVEZ,RAMIREZ/LUZ MARIA	DFSSA000700	\$ 1,418.96	31/03/2020	1
M02035	CARMONA,RODRIGUEZ/MARIA MARTHA	DFSSA003244	\$ 2,904.75	31/03/2020	1
M01007	CASTRO,RAZO/MIRIAM LEONOR	DFSSA003920	\$ 1,018.96	31/03/2020	8
M02075	CHAVEZ,ROMERO/MIGUEL ANGEL	DFSSA000864	\$ 892.50	31/03/2020	2
M02031	CRAULES,RAMIREZ/MARISA	DFSSA017636	\$ 1,929.77	31/03/2020	1
M01006	CARDONE,RETANA/MARTHA PATRICIA	DFSSA000246	\$ 1,062.02	31/03/2020	8
M02015	CASTILLO,RAMIREZ/MARGARITA	DFSSA003326	\$ 2,394.73	31/03/2020	8
M02105	CARRILLO,ROSAS/MARI CRUZ	DFSSA002870	\$ 2,999.73	31/03/2020	1
M01007	CARRILLO,RODRIGUEZ/NARCISO	DFSSA002841	\$ 2,258.44	31/03/2020	1
M03019	CHAVEZ,RAMOS/NORMA ANGELICA	DFSSA001243	\$ 855.00	31/03/2020	1
M01006	CARDENAS,RIOS/NANCY VALERIA	DFSSA001786	\$ 1,062.02	31/03/2020	8
M01007	CARDENAS,REYES/PRISCILA GABRIELA	DFSSA001272	\$ 1,018.96	31/03/2020	8
M02036	CHAVEZ,ROMERO/RICARDO	DFSSA002894	\$ 1,149.96	31/03/2020	1
M03020	CARRETERO,REYES/RUBEN	DFSSA017525	\$ 370.00	31/03/2020	1
M02003	CALDERON,RAMIREZ/RAFAEL	DFSSA017711	\$ 730.00	31/03/2020	2
M02107	CHAVIRA,RODRIGUEZ/RITA	DFSSA001120	\$ 805.00	31/03/2020	1
CF40004	CARDONA,DE LOS RIOS/SALVADOR	DFSSA003256	\$ 505.00	31/03/2020	2
M03020	CARRILLO,RAMIREZ/SONIA	DFSSA017525	\$ 855.00	31/03/2020	1
M03023	CANO,ROMERO/VICTOR MANUEL	DFSSA001231	\$ 1,637.70	31/03/2020	1
M02057	CHAVEZ,REYES/VIOLETA ALEJANDRA	DFSSA017571	\$ 2,184.57	31/03/2020	1
M02105	CARRILLO,SANTELIZ/ARACELI	DFSSA001692	\$ 1,766.82	31/03/2020	1
M03022	CARRILLO,SALAZAR/ALEJANDRO GASPAS	DFSSA003652	\$ 1,597.70	31/03/2020	1
CF41076	CASTRO,SEVILLA/ALMA ROSA	DFSSA017525	\$ 555.00	31/03/2020	1
CF40002	CALDERON,SALGADO/BERTHA	DFSSA017525	\$ 505.00	31/03/2020	1
CF41061	CASTRO,SIERRA/CARMEN LEONOR	DFSSA017525	\$ 605.00	31/03/2020	1
M01011	CASTRO,SERNA/DAVID	DFSSA000864	\$ 555.00	31/03/2020	1
M02110	CHAVEZ,SOLIS/ESPERANZA	DFSSA001383	\$ 2,312.63	31/03/2020	1
M01006	CARVAJAL,SAMANO/ESTEBAN DANIEL	DFSSA017583	\$ 605.00	31/03/2020	1
CF41075	CASTRO,SOLIS/EMMANUEL	DFSSA017612	\$ 780.00	31/03/2020	1

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M02107	CARRANZA,SOLIS/EDGAR	DFSSA001750	\$ 3,094.42	31/03/2020	1
M03021	CALDERON,SANTANA/EDGAR	DFSSA017525	\$ 480.00	31/03/2020	1
M03018	CABRERA,SANCHEZ/ERENDIRA	DFSSA017525	\$ 505.00	31/03/2020	2
M02040	CASTRO,SANCHEZ/EDGAR JONATHAN	DFSSA003273	\$ 653.65	31/03/2020	8
M02015	CARBALLIDO,SOTO/EDNA SILVIA	DFSSA002433	\$ 1,427.00	31/03/2020	1
M01009	CASTRO,SAAVEDRA/FELIX	DFSSA017641	\$ 2,657.11	31/03/2020	1
M03021	CAMACHO,SALINAS/FRANCISCO JAVIER	DFSSA003862	\$ 1,282.70	31/03/2020	1
M02003	CASTILLERO,SANCHEZ/FABIAN	DFSSA002433	\$ 1,408.29	31/03/2020	1
M02082	CASTILLO,SALINAS/GUADALUPE BRISA	DFSSA017670	\$ 1,696.63	31/03/2020	1
M02105	CARRILLO,SANTELIZ/GEMA AURORA	DFSSA001856	\$ 480.00	31/03/2020	1
M02105	CASTANEDA,SANCHEZ/GUADALUPE	DFSSA002614	\$ 480.00	31/03/2020	1
M01006	CHAVEZ,SANCHEZ/HERLINDA	DFSSA003092	\$ 1,017.50	31/03/2020	2
M01004	CARAM,SALAS/HENED GABRIELA	DFSSA000490	\$ 505.00	31/03/2020	1
M03024	CAMARILLO,SOLER/HUMBERTO	DFSSA017525	\$ 505.00	31/03/2020	1
M02075	CHAVARRIA,SANCHEZ/HECTOR BALAM	DFSSA000864	\$ 1,027.00	31/03/2020	8
M03023	CARRILLO,SANCHEZ/ISIDRO	DFSSA017694	\$ 480.00	31/03/2020	1
CF41004	CASTILLO,SANCHEZ/JORGE GUSTAVO	DFSSA001832	\$ 855.00	31/03/2020	1
M01008	CHAVEZ,SAN PEDRO/JUAN	DFSSA001371	\$ 855.00	31/03/2020	1
M01008	CARRANZA,SOTELO/LILIA	DFSSA001284	\$ 855.00	31/03/2020	1
M02105	CASTILLO,SANCHEZ/LIGIA MIRIAM	DFSSA003256	\$ 480.00	31/03/2020	1
M03023	CABRERA,SANCHEZ/LAURA MAIGUALIDA	DFSSA003920	\$ 1,680.00	31/03/2020	1
M03020	CARRASCO,SANTILLAN/MIGUEL JOAQUIN	DFSSA017665	\$ 1,592.70	31/03/2020	1
CF40002	CAMPOS,SUAREZ/MARTIN	DFSSA017525	\$ 505.00	31/03/2020	1
M03022	CARACAS,SILVA/MARCO ANTONIO	DFSSA000864	\$ 680.00	31/03/2020	2
CF40002	CHAVARRIA,SERRANO/MIRIAM	DFSSA002643	\$ 705.00	31/03/2020	1
M02031	CARRILLO,SANCHEZ/MARIA MARISOL	DFSSA017624	\$ 855.00	31/03/2020	1
M01007	CHAVARRIA,DE LOS SANTOS/MILTON CARLOS	DFSSA000444	\$ 1,928.44	31/03/2020	1
CF40001	CALDERON,SALGADO/MA NATIVIDAD	DFSSA017653	\$ 480.00	31/03/2020	1
M02006	CASTRO,SALAZAR/NANCY	DFSSA003145	\$ 320.18	31/03/2020	8
M03020	CALDERON,SANTANA/OLIVIA	DFSSA001774	\$ 1,667.70	31/03/2020	1
M02035	CHAVEZ,SANCHEZ/OFELIA SANDRA	DFSSA003256	\$ 1,081.83	31/03/2020	1
M01006	CASTILLO,SALAZAR/PATRICIA	DFSSA017706	\$ 1,336.01	31/03/2020	1
M03021	CABALLERO,SAUCEDO/PATRICIA	DFSSA001231	\$ 1,657.70	31/03/2020	1
M03002	CHAVEZ,SANCHEZ/PATRICIA	DFSSA000490	\$ 1,577.59	31/03/2020	2
M02058	CABALLERO,SAUCEDO/RAQUEL YANETTE	DFSSA017566	\$ 605.00	31/03/2020	1
M02006	CAMACHO,SANTOS/ROSALBA	DFSSA001412	\$ 480.00	31/03/2020	1
M01006	CARAZA,SANTIAGO/XANIC ALEXANDRA	DFSSA001226	\$ 2,990.04	31/03/2020	1
M02081	CAUDILLO,SANCHEZ/YOLANDA	DFSSA001774	\$ 855.00	31/03/2020	1
M01006	CALIXTO,SANCHEZ/YOLANDA	DFSSA001786	\$ 2,110.54	31/03/2020	1
CF40002	CALDERON,SALGADO/YURIDIA MAYTHE	DFSSA003256	\$ 480.00	31/03/2020	1
M01010	CLAVEL,TOSCANO/ADELAIDA BEATRIZ	DFSSA003256	\$ 2,773.69	31/03/2020	1
M02112	CHAVEZ,TELLEZ/ALMA DELIA	DFSSA003145	\$ 1,750.63	31/03/2020	1
M02035	CABRERA,TREJO/ALMA NATALY	DFSSA003133	\$ 1,174.33	31/03/2020	1
M03020	CARRILLO,TORRES/BALBINA ANNELL	DFSSA017525	\$ 1,396.80	31/03/2020	1
M01014	CASTILLO,TRIGUEROS/MARIA DEL CARMEN	DFSSA003285	\$ 705.00	31/03/2020	1
M02058	CARRILLO,TORRES/CLAUDIA	DFSSA003862	\$ 1,663.64	31/03/2020	1
M03023	CABALLERO,TRONCOSO/MARIA DOLORES	DFSSA002865	\$ 855.00	31/03/2020	1
M03022	CARRILLO,TORRES/ELVIRA	DFSSA003915	\$ 1,647.70	31/03/2020	1
CF40002	CAMACHO,TRUJILLO/MARIA FANY	DFSSA002030	\$ 730.00	31/03/2020	1
M01009	CARBAJAL,TREJO/MARIA GUADALUPE	DFSSA001231	\$ 142.50	31/03/2020	1
M01008	CASTANARES,TORRES/GUILLERMO MANUEL	DFSSA001045	\$ 780.00	31/03/2020	1
M03021	CALVA,TOLEDO/INES MARGARITA	DFSSA003314	\$ 592.50	31/03/2020	1
M03022	CARBAJAL,TREJO/JAVIER	DFSSA001214	\$ 1,192.70	31/03/2020	1
M01014	CARRILLO,TREJO/LUIS ALBERTO	DFSSA001412	\$ 780.00	31/03/2020	1
M02112	CASTILLO,TORIS/MARTHA	DFSSA017530	\$ 855.00	31/03/2020	1
M01011	CALVA,TOLEDO/JOSE MANUEL	DFSSA003326	\$ 3,522.50	31/03/2020	1
M03019	CASAS,TORRES/SILVIA VERONICA	DFSSA017525	\$ 855.00	31/03/2020	1
M01006	CASTILLO,TELLEZ/TOMAS	DFSSA017525	\$ 1,917.02	31/03/2020	1
M02040	CASTRO,URIBE/MA. GUADALUPE	DFSSA002030	\$ 780.00	31/03/2020	1
M02072	CARRANZA,VAZQUEZ/ANA EMMA	DFSSA017571	\$ 1,536.83	31/03/2020	1
M01014	CHARGOY,DEL VALLE/MARIA DE LOS ANGELES	DFSSA002165	\$ 1,914.96	31/03/2020	1
M02112	CASTELLANOS,VAZQUEZ/ADELA LEONOR	DFSSA017525	\$ 855.00	31/03/2020	1
M02036	CAREAGA,VALDEZ/ADRIANA	DFSSA000700	\$ 1,739.88	31/03/2020	1
M01008	CALZONTZI,VERGARA/ALMA BIBIANA	DFSSA001226	\$ 58,339.20	31/03/2020	1
M03024	CASTILLO,VILLA/ANGEL	DFSSA017600	\$ 777.70	31/03/2020	1
M01015	CASTANEDA,VALENZUELA/BLANCA JOSEFINA	DFSSA001774	\$ 2,474.62	31/03/2020	1

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M03020	CASTRO,VALLEJANO/CARLOS ALBERTO	DFSSA017525	\$ 480.00	31/03/2020	1
M02105	CASTILLO,VILLA/CESAR ALEJANDRO	DFSSA000502	\$ 1,391.82	31/03/2020	1
M03022	CANCINO,VAZQUEZ/ERICK MAURICIO	DFSSA001844	\$ 555.00	31/03/2020	1
M02059	CASTILLO,VELAZQUEZ/ESPERANZA	DFSSA002602	\$ 1,027.00	31/03/2020	8
M02003	CASTILLO,VARGAS/JAZMIN	DFSSA017525	\$ 480.00	31/03/2020	1
M02036	CARREON,VALENZUELA/KARLA ANGIE	DFSSA000246	\$ 917.50	31/03/2020	2
M01009	CALDERON,VELASCO/LUIS	DFSSA001412	\$ 855.00	31/03/2020	1
M01006	CASTANEDA,VALENCIA/LILIA	DFSSA001231	\$ 1,017.50	31/03/2020	2
M01005	CHAVEZ,VILLANUEVA/MARIA DE LOURDES	DFSSA003611	\$ 2,657.11	31/03/2020	1
M02105	CASTANEDA,VALDERRAMA/MARIA LUISA	DFSSA002421	\$ 2,222.73	31/03/2020	1
M03023	CHAPARRO,VAZQUEZ/LIZBETH	DFSSA002030	\$ 605.00	31/03/2020	1
M01009	CARBAJAL,VALDEZ/MINERVA	DFSSA000502	\$ 2,657.11	31/03/2020	1
M02040	CASTELLANOS,VAZQUEZ/MARTINA	DFSSA017525	\$ 855.00	31/03/2020	1
M01009	CALDERON,VACA/NOE	DFSSA001260	\$ 855.00	31/03/2020	1
M03025	CHAVEZ,VILLEGAS/OSCAR VALENTE	DFSSA003256	\$ 480.00	31/03/2020	1
M01006	CASIMIRO,VICTORIA/PERLA XOCHITL	DFSSA003244	\$ 1,593.04	31/03/2020	8
M02105	CASTILLO,VILCHIS/SANDRA LUZ	DFSSA003133	\$ 855.00	31/03/2020	1
M01007	CASTRO,VALDES/MARIA DEL SOCORRO	DFSSA017641	\$ 2,033.44	31/03/2020	1
M02105	CABELLO,YEEBEN/PATRICIA	DFSSA000251	\$ 1,310.91	31/03/2020	1
M01006	CAMPOS,ZAMORA/MARIA ISABEL	DFSSA002404	\$ 1,593.04	31/03/2020	8
M01015	CARRASCO,ZUNIGA/JUAN MANUEL	DFSSA003495	\$ 2,107.21	31/03/2020	1
M03020	CAMACHO,ZUNIGA/MARICELA	DFSSA002853	\$ 855.00	31/03/2020	1
M02040	CERVANTES,AGUIRRE/MARIA ANTONIA	DFSSA001412	\$ 855.00	31/03/2020	1
M02112	CERON,ALVARADO/BEATRIZ	DFSSA003244	\$ 2,148.45	31/03/2020	1
M03023	CERVANTES,AGUILAR/DAVID	DFSSA001173	\$ 855.00	31/03/2020	1
M03006	CEBALLOS,ASCENCIO/DAVID	DFSSA017525	\$ 2,416.87	31/03/2020	1
M03019	CERON,ASCENCIO/MARIA DE LA LUZ JESSICA	DFSSA001371	\$ 1,377.70	31/03/2020	1
M03023	CERON,ALTAMIRANO/LUIS ALBERTO	DFSSA003483	\$ 2,364.70	31/03/2020	1
M02082	CERON,AVALOS/MA DEL CARMEN	DFSSA003466	\$ 1,499.42	31/03/2020	1
M01009	CHERON,APARICIO/SAMUEL	DFSSA003920	\$ 855.00	31/03/2020	1
M03019	CERVANTES,BRAVO/REBECA	DFSSA017525	\$ 855.00	31/03/2020	1
M01009	CRESPO,CARRENO/ANA BERTHA	DFSSA000514	\$ 2,657.11	31/03/2020	1
M03023	CEDENO,CERVANTES/ALEJANDRO	DFSSA001762	\$ 780.00	31/03/2020	1
M02078	CERVANTES,CERVANTES/BLANCA EUGENIA	DFSSA003640	\$ 2,147.73	31/03/2020	1
M02003	CERVANTES,DE LA CRUZ/DIANA	DFSSA000864	\$ 1,173.86	31/03/2020	1
M02016	CERVANTES,CRUZ/PETRA	DFSSA017711	\$ 1,783.29	31/03/2020	1
M03022	CERVANTES,DIAZ/JESUS	DFSSA002520	\$ 1,647.70	31/03/2020	1
M03023	CERECERO,FERNANDEZ/JOSE GUADALUPE	DFSSA017554	\$ 555.00	31/03/2020	1
M02040	CERVANTES,FLORES/JAZMIN ALEJANDRA	DFSSA017554	\$ 831.83	31/03/2020	1
M03020	CETINA,FRANCO/LUIS RAMON	DFSSA017525	\$ 855.00	31/03/2020	1
CF41004	CELIS,FLORES/REYNALDA	DFSSA002380	\$ 855.00	31/03/2020	1
M03023	CHERON,GARCIA/EDGAR FRED	DFSSA003092	\$ 775.90	31/03/2020	1
M02074	CERVANTES,GARCIA/JOSE FILADELFO	DFSSA017711	\$ 1,050.18	31/03/2020	2
M02097	CEBALLOS,GUILLEN/FERNANDO	DFSSA017711	\$ 1,731.75	31/03/2020	1
M02081	CEDENO,GOMEZ/MARIA GENOVEVA	DFSSA003314	\$ 1,942.14	31/03/2020	1
M03023	CERON,GONZALEZ/JOCELIN	DFSSA003915	\$ 480.00	31/03/2020	1
M03020	CEDILLO,GARCIA/MIGUEL ANGEL	DFSSA001400	\$ 855.00	31/03/2020	1
M03021	CERVANTES,GARCIA/MARCO ANTONIO	DFSSA002520	\$ 480.00	31/03/2020	1
M01007	CERVANTES,GALICIA/NANCY	DFSSA003133	\$ 1,928.44	31/03/2020	1
M02035	CERON,GUTIERREZ/SANTA	DFSSA003915	\$ 855.00	31/03/2020	1
M02112	CEBALLOS,GUILLEN/ZUREILA FABIOLA	DFSSA003640	\$ 1,823.45	31/03/2020	1
M02058	CEDILLO,HEREDIA/ABDIEL SAID	DFSSA003915	\$ 780.00	31/03/2020	1
CF40003	CERVANTES,HERNANDEZ/MARICARMEN	DFSSA017525	\$ 705.00	31/03/2020	1
M02105	CERDA,HERNANDEZ/SAMANTA PATRICIA	DFSSA003285	\$ 1,922.73	31/03/2020	1
M03023	CEJUDO,JIMENEZ/BENJAMIN	DFSSA017682	\$ 1,337.70	31/03/2020	1
M02040	CEDILLO,JUAREZ/MARTHA ANGELA	DFSSA002030	\$ 980.48	31/03/2020	8
M03025	CERVANTES,KIM/EDER ACZEL	DFSSA017525	\$ 772.70	31/03/2020	2
M02105	CEDILLO,LUGO/MARIA DEL ROSARIO	DFSSA017665	\$ 492.50	31/03/2020	1
M03020	CENTENO,MORENO/CARLOS ALBERTO ISRAEL	DFSSA000502	\$ 780.00	31/03/2020	1
M02036	CERON,MARTINEZ/ELIZABETH	DFSSA002865	\$ 294.96	31/03/2020	8
M01006	CESPEDES,MENESES/FLAVIO ALEJANDRO	DFSSA017525	\$ 605.00	31/03/2020	1
M02072	CERVANTES,MENDOZA/GUILLERMINA	DFSSA000490	\$ 1,882.00	31/03/2020	1
M03020	CERVANTES,MEJIA/GABRIEL	DFSSA017525	\$ 1,667.70	31/03/2020	1
M03022	CERVANTES,MENA/JUAN RAMON	DFSSA000864	\$ 264.23	31/03/2020	1
M02074	CERVANTES,MEZA/LIDIA	DFSSA003326	\$ 1,440.54	31/03/2020	1
M02110	CHECA,MARTINEZ/MIRIAM PAOLA	DFSSA000251	\$ 400.00	31/03/2020	1

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M02105	CERRILLOS,MEZA/RUTH DEL CARMEN	DFSSA003891	\$ 1,872.73	31/03/2020	1
M01009	CEPEDA,NECOECHEA/EDUARDO	DFSSA003500	\$ 2,657.11	31/03/2020	1
M01009	CERVANTES,NAVARRETE/LOGAN	DFSSA001395	\$ 1,582.00	31/03/2020	1
M01009	CENTENO,NARANJO/RUBEN	DFSSA001255	\$ 2,206.59	31/03/2020	1
M02015	CERVANTES,NAVARRETE/SUSANA	DFSSA003932	\$ 1,391.82	31/03/2020	1
M01004	CERVANTES,OJEDA/MARIA CRISTINA	DFSSA017525	\$ 480.00	31/03/2020	2
M03024	CEDILLO,ORTIZ/CECILIA	DFSSA017525	\$ 400.00	31/03/2020	1
M01014	CEBALLOS,ORTEGA/GEORGINA	DFSSA000473	\$ 1,839.96	31/03/2020	1
M03020	CEDILLO,ORTEGA/LUIS OCTAVIO	DFSSA017600	\$ 1,046.80	31/03/2020	1
M02105	CERVANTES,ORTEGA/MARIA DE LA PAZ	DFSSA000275	\$ 1,507.00	31/03/2020	1
M01007	CERVANTES,OSORIO/ZITA ANGELICA	DFSSA001856	\$ 1,064.48	31/03/2020	1
M02003	CERVANTES,PINA/BIBIANA MONSERRAT	DFSSA003915	\$ 33,263.49	31/03/2020	1
M01009	CEDILLO,PEREZ/HORTENCIA	DFSSA017682	\$ 2,381.85	31/03/2020	1
M02036	CERVANTES,PARDO/JUANA MONICA	DFSSA017566	\$ 589.92	31/03/2020	2
M01008	CERON,PINEDA/LETICIA MINERVA	DFSSA001231	\$ 1,962.36	31/03/2020	1
M02036	CERVANTES,PINA/MARCOS NEFTALI	DFSSA003891	\$ 589.92	31/03/2020	2
M03002	CERVANTES,ROSALES/BLANCA ELIZABETH	DFSSA000485	\$ 1,513.30	31/03/2020	8
M03020	CEDILLO,SERRANO/ANA MARIA	DFSSA001260	\$ 1,667.70	31/03/2020	1
M02107	CERECEDA,SALAZAR/CECILIA	DFSSA000461	\$ 1,713.28	31/03/2020	1
M01004	CHEW,SALAS/LUIS ANTONIO	DFSSA003273	\$ 2,451.55	31/03/2020	1
M02105	CERVANTES,SANCHEZ/LAURA KARINA	DFSSA003920	\$ 555.00	31/03/2020	1
M01007	CERRILLO,SANTAMARIA/OSWALDO ISRAEL	DFSSA003256	\$ 592.50	31/03/2020	1
M03023	CEDILLO,TENORIO/ANDRES	DFSSA001856	\$ 1,115.90	31/03/2020	1
M02031	CERROS,TLATILPA/CRISTINA	DFSSA000864	\$ 2,392.16	31/03/2020	1
M01015	CEDILLO,VALDEPENALYDIA ADRIANA	DFSSA001803	\$ 855.00	31/03/2020	1
M01006	CERON,VARELA/ROSA MARIA	DFSSA000461	\$ 531.01	31/03/2020	8
M03019	CEDILLO,VILLASECA/SERGIO EDUARDO	DFSSA001803	\$ 1,677.70	31/03/2020	1
M01010	CENTELLAS,VARGAS/WILLAMS RAMIRO	DFSSA000864	\$ 265.00	31/03/2020	1
M01007	CISNEROS,BALTAZAR/MARIA EUGENIA	DFSSA003915	\$ 505.00	31/03/2020	1
M01009	CRISPIN,CARTAS/ROMEO	DFSSA017665	\$ 2,657.11	31/03/2020	1
M02095	CID,DOMINGUEZ/NATIVIDAD	DFSSA003466	\$ 427.50	31/03/2020	1
M03018	CISNEROS,ESTRADA/ROBERTO	DFSSA017636	\$ 1,312.70	31/03/2020	2
M01007	CISNEROS,FALCON/PAOLA GABRIELA	DFSSA001260	\$ 1,014.48	31/03/2020	1
M02050	CIGALES,LOPEZ/MARIA DEL ROSARIO	DFSSA001774	\$ 1,446.32	31/03/2020	1
M01007	CHING,MENDOZA/MARIA DIANA	DFSSA017583	\$ 2,008.44	31/03/2020	1
M01007	CHINEY,MORALES/MIYUKI	DFSSA002870	\$ 1,928.44	31/03/2020	1
M01004	CISNEROS,OSORIO/ROBERTO	DFSSA001231	\$ 855.00	31/03/2020	1
M01004	CHIGO,PONCE/NACU	DFSSA017530	\$ 1,882.00	31/03/2020	1
M02036	CISNEROS,RAMOS/CAROLINA	DFSSA003891	\$ 1,739.88	31/03/2020	1
M03023	CISNEROS,RANGEL/MARIO	DFSSA000275	\$ 1,376.80	31/03/2020	1
M03023	CISNEROS,RODRIGUEZ/ROSA	DFSSA017525	\$ 605.00	31/03/2020	1
M02105	CID,SANCHEZ/REYNA FABIOLA	DFSSA002631	\$ 1,235.91	31/03/2020	1
M02035	CRISANTO,TREJO/ALINA	DFSSA002894	\$ 1,022.75	31/03/2020	8
M01006	CID,VAZQUEZ/HECTOR DANIEL	DFSSA003302	\$ 400.00	31/03/2020	1
M03005	CORTES,ARCE/ALMA ELENA	DFSSA001214	\$ 1,407.31	31/03/2020	1
M02085	CONTRERAS,ANAYA/BLANCA ABIGAIL	DFSSA000700	\$ 1,389.37	31/03/2020	1
M02031	CONTRERAS,AGUILAR/CARINA	DFSSA003244	\$ 1,629.77	31/03/2020	1
M02001	COLIN,ANAYA/ESTELA	DFSSA003611	\$ 2,163.89	31/03/2020	1
M03019	CONTRERAS,ALTAMIRANO/ELENA	DFSSA017636	\$ 879.23	31/03/2020	1
M03004	CONTRERAS,AGUIRRE/JULIA	DFSSA017583	\$ 1,123.86	31/03/2020	1
M01004	CONTRERAS,ANAYA/JUAN FRANCISCO	DFSSA002433	\$ 505.00	31/03/2020	1
M03019	COURCELLE,AMIGON/JOSE LUIS	DFSSA017525	\$ 480.00	31/03/2020	1
M02035	CONTRERAS,ACEVEDO/MIRIAM	DFSSA003273	\$ 855.00	31/03/2020	1
M03021	COVARRUBIAS,ALVAREZ/REY CESAR ERNESTO	DFSSA017583	\$ 805.00	31/03/2020	1
M03022	CHONG,ACOSTA/ROGELIO	DFSSA004270	\$ 480.00	31/03/2020	2
M01006	COURET,ARTEAGA/MARIA DEL REFUGIO	DFSSA001774	\$ 1,593.04	31/03/2020	8
M01009	CORONA,ARCOS/MARIA DEL SOCORRO	DFSSA000502	\$ 2,407.11	31/03/2020	1
M01004	COS,ARROYO/MARIA TERESA	DFSSA000490	\$ 2,086.04	31/03/2020	1
M01015	CONTRERAS,BERMUDEZ/ESPERANZA VALENTINA	DFSSA000275	\$ 855.00	31/03/2020	1
M02074	CORONA,BUENOSTRO/GUADALUPE	DFSSA001395	\$ 1,695.47	31/03/2020	1
M02040	CORDOVA,BARRERA/NOEMI GUADALUPE	DFSSA003932	\$ 1,785.48	31/03/2020	1
M01009	CORDOVA,BARRERA/RUBEN	DFSSA001412	\$ 855.00	31/03/2020	1
M02105	COSTA RICA,BARAJAS/YANELI FABIOLA	DFSSA003326	\$ 555.00	31/03/2020	1
M01009	CORDOVA,CAMACHO/ARACELI	DFSSA017636	\$ 1,981.41	31/03/2020	1
M02105	CORREA,CORREA/ANA LILIA	DFSSA003903	\$ 2,222.73	31/03/2020	1
M03018	CONTRERAS,CARRILLO/ARIADNE	DFSSA017525	\$ 480.00	31/03/2020	1

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M03022	CORONADO, CHIW/ANA LAURA	DFSSA000461	\$ 780.00	31/03/2020	1
M01009	CONTRERAS, CARVAJAL/MARIA DEL CARMEN	DFSSA000275	\$ 855.00	31/03/2020	1
M03020	COBOS, CRUZ/CHRISTIAN OMAR	DFSSA017525	\$ 480.00	31/03/2020	1
M01006	CORTES, CRUZ/CLAUDIA	DFSSA018965	\$ 1,593.04	31/03/2020	8
M02105	CORTES, CUEVAS/GUADALUPE	DFSSA000864	\$ 855.00	31/03/2020	1
M01006	CORDOVA, CORNEJO/GLENDA MARIA ISABEL	DFSSA002614	\$ 1,993.04	31/03/2020	1
M01007	CORRAL, CHAVELA/HECTOR MANUEL	DFSSA003640	\$ 1,882.00	31/03/2020	1
M03022	CORTES, CID/IGNACIA	DFSSA001173	\$ 1,272.70	31/03/2020	1
M03020	COLIN, COLIN/JAIME	DFSSA017525	\$ 1,125.90	31/03/2020	1
M02036	CORREA, CORREA/LETICIA	DFSSA000864	\$ 2,126.96	31/03/2020	1
M01006	CORTE, CASARREAL/LIZBETH ANAHID	DFSSA003314	\$ 480.00	31/03/2020	1
M02105	COLIN, CASTANEDA/PERLA MARLENE	DFSSA003652	\$ 935.91	31/03/2020	1
M02107	CONSTANTINO, CABELLO/ROSALIA OLIVIA	DFSSA002602	\$ 2,317.42	31/03/2020	1
M03022	CORRO, CARMONA/RAMON CARLOS	DFSSA003932	\$ 1,647.70	31/03/2020	1
M03005	CONTRERAS, CABRERA/TANIA ANAHI	DFSSA000864	\$ 400.00	31/03/2020	1
M02035	COLIN, DORADO/KATIA GABRIELA	DFSSA002416	\$ 340.92	31/03/2020	8
M02035	COLCHADO, DUQUE/MIRELLA	DFSSA002421	\$ 705.00	31/03/2020	1
CF41004	CORDERO, ESPINOSA/ARTURO	DFSSA001803	\$ 705.00	31/03/2020	1
M03006	CORDERO, ESTRADA/MARIO EDUARDO	DFSSA000864	\$ 2,041.87	31/03/2020	1
M02001	COLUNGA, FARFAN/DIANA CRISTELL	DFSSA003932	\$ 1,458.89	31/03/2020	1
M02036	COTA, FERNANDEZ/MARIELA	DFSSA002882	\$ 1,739.88	31/03/2020	1
M01006	COMO, FRANCO/NANCY	DFSSA000251	\$ 2,473.04	31/03/2020	2
M02031	CHORA, FLORES/ROSA MARIA	DFSSA002165	\$ 855.00	31/03/2020	1
M02105	COURET, FLORES/MARIA DEL ROCIO	DFSSA003495	\$ 935.91	31/03/2020	1
M01009	CONSUELO, GONZALEZ/AMERICA	DFSSA001844	\$ 605.00	31/03/2020	1
M01007	CORDOVA, GUERRERO/ADRIAN	DFSSA003932	\$ 2,525.96	31/03/2020	1
M01006	COY, GONZALEZ/ALMA DELIA	DFSSA000485	\$ 480.00	31/03/2020	1
M01006	CONTRERAS, GUERRERO/CARLOS BENJAMIN	DFSSA000485	\$ 1,062.02	31/03/2020	1
M03023	CONSTANTINO, GALICIA/COLUMBA BEATRIZ	DFSSA002170	\$ 855.00	31/03/2020	1
M03006	CORDERO, GUTIERREZ/DAVID	DFSSA000864	\$ 1,027.00	31/03/2020	1
M02015	CORTES, GARCIA/DOLORES JAZMIN	DFSSA003652	\$ 480.00	31/03/2020	1
M02105	CORDERO, GUTIERREZ/FRANCISCA	DFSSA000864	\$ 2,793.82	31/03/2020	1
M02036	CORNEJO, GALICIA/FABIOLA	DFSSA001815	\$ 2,814.38	31/03/2020	2
M03018	COVARRUBIAS, GALEANA/GUILLERMO	DFSSA017525	\$ 555.00	31/03/2020	2
M03023	CORIA, GARCIA/JUAN CARLOS	DFSSA003500	\$ 765.90	31/03/2020	1
M01007	COLIN, GOMEZ/JUAN	DFSSA017554	\$ 400.00	31/03/2020	1
M02036	CORONA, GARCIA/JUDIHT	DFSSA001255	\$ 880.00	31/03/2020	2
M02035	CORANO, GOMEZ/LUZ MARIA	DFSSA003920	\$ 855.00	31/03/2020	1
M02035	CORTES, GUZMAN/MATILDE	DFSSA003915	\$ 855.00	31/03/2020	1
CF40002	COCOLETZI, GARCIA/MANUEL	DFSSA017525	\$ 705.00	31/03/2020	1
M03022	CORONA, GARCIA/MARTHA ILIANA	DFSSA017612	\$ 705.00	31/03/2020	1
M03022	CORREA, GONZALEZ/MANUEL	DFSSA001832	\$ 480.00	31/03/2020	1
M02105	CORTES, GARCIA/NORMA	DFSSA003326	\$ 1,235.91	31/03/2020	1
M02031	CONTRERAS, GARCIA/TERESA	DFSSA000502	\$ 2,342.16	31/03/2020	1
M01007	COVARRUBIAS, GUTIERREZ/VIRGINIA ADRIANA	DFSSA003133	\$ 2,383.44	31/03/2020	1
M01015	CORTES, GUERRERO/ERNESTO ELISEO	DFSSA000461	\$ 2,107.21	31/03/2020	1
M02105	CONTRERAS, GONZALEZ/MARIA ESTHER	DFSSA001856	\$ 1,260.91	31/03/2020	1
M02031	COVARRUBIAS, HERNANDEZ/MARIA DE LOS ANGELES	DFSSA002165	\$ 855.00	31/03/2020	1
M03022	CORDOVA, HERNANDEZ/DAVID	DFSSA001395	\$ 855.00	31/03/2020	1
M02105	CORTES, HERNANDEZ/MARIA ELENA	DFSSA001272	\$ 1,807.00	31/03/2020	1
M02110	CORTEZ, HIDALGO/MA GUADALUPE	DFSSA000461	\$ 1,181.83	31/03/2020	1
M02105	CORREA, HERNANDEZ/RICARDO GABRIEL	DFSSA001395	\$ 555.00	31/03/2020	1
M02015	CONTRERAS, HERNANDEZ/SOCORRO ARIADNA	DFSSA003932	\$ 1,616.82	31/03/2020	1
M03021	CONTRERAS, HERNANDEZ/VICTORIA	DFSSA000502	\$ 855.00	31/03/2020	1
M02035	CORONA, ISLAS/ALEJANDRO	DFSSA000864	\$ 705.00	31/03/2020	1
M02040	CORTES, JIMENEZ/LAURA	DFSSA002573	\$ 2,056.50	31/03/2020	2
M02040	CORTES, JIMENEZ/PABLO	DFSSA000712	\$ 1,508.65	31/03/2020	1
M02082	CONSTANTINO, JARQUIN/VIVIANA	DFSSA002170	\$ 1,536.63	31/03/2020	1
CF40002	CONTRERAS, JIMENEZ/IVAR OCTAVIO	DFSSA000234	\$ 780.00	31/03/2020	1
M03019	CORREA, JASSO/MARIA AURA LUZ	DFSSA003611	\$ 1,677.70	31/03/2020	1
M02059	CORTES, JUAREZ/OSCAR	DFSSA002416	\$ 1,389.87	31/03/2020	1
M02006	CORONA, JUAREZ/JOSE ANTONIO	DFSSA003256	\$ 505.00	31/03/2020	1
M03025	CONSTANTINO, LOPEZ/ANA ERIKA	DFSSA017711	\$ 1,799.70	31/03/2020	2
M02015	CONSUEGRA, LUNA/DANNAE GABRIELA	DFSSA003640	\$ 2,394.73	31/03/2020	8
M02049	CORTES, LOPEZ/ISIDRA	DFSSA003495	\$ 1,344.55	31/03/2020	1
M02036	CORTES, LOPEZ/PAOLA	DFSSA003915	\$ 849.96	31/03/2020	1

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GOBIERNO DE LA
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M02107	CONTRERAS,MALDONADO/ARMANDO	DFSSA003133	\$ 1,532.00	31/03/2020	1
M01006	CORONA,MENDOZA/BRENDA BERENICE	DFSSA017682	\$ 1,593.04	31/03/2020	1
M02058	CORIA,MONTER/MARIA DOLORES	DFSSA017612	\$ 855.00	31/03/2020	1
M01004	CONTRERAS,MORENO/JOSE DAVID DE ASCENCION	DFSSA001383	\$ 2,651.55	31/03/2020	1
M03005	CORIA,MAYORGA/DIEGO	DFSSA000864	\$ 480.00	31/03/2020	1
M02082	COLLADO,MACHUCA/MARIA GUADALUPE	DFSSA002375	\$ 1,821.63	31/03/2020	1
M03023	CORTES,MARTINEZ/HERIBERTO ARTURO	DFSSA000864	\$ 855.00	31/03/2020	1
M01008	CORREA,MARTINEZ/HECTOR	DFSSA001243	\$ 2,141.04	31/03/2020	1
M03025	COLOM,MORA/IVAN ARTURO	DFSSA000275	\$ 772.70	31/03/2020	1
M01009	CONTRERAS,MIRANDA/JAVIER	DFSSA001803	\$ 2,582.11	31/03/2020	1
M02095	CONTRERAS,MORENO/JOSE JUSTINIANO JOSAFAT	DFSSA001412	\$ 855.00	31/03/2020	1
M01006	CORTES,MENDOZA/JAIME HERNAN	DFSSA017600	\$ 1,993.04	31/03/2020	1
M03025	COPCA,MARTINEZ/JESUS URIEL	DFSSA017525	\$ 772.70	31/03/2020	2
M01007	CORDERO,MELO/LUIS	DFSSA017525	\$ 855.00	31/03/2020	1
M02003	CORNEJO,MARTINEZ/LEONARDO	DFSSA000502	\$ 814.43	31/03/2020	2
M03019	CORTES,MENDOZA/MIGUEL ANGEL	DFSSA003150	\$ 2,430.47	31/03/2020	1
M03002	CORDERO,MOSCOSA/MIGUEL ANGEL	DFSSA017525	\$ 1,963.89	31/03/2020	1
M03021	CONTRERAS,MORENO/MILAGROS MINUETT	DFSSA017525	\$ 480.00	31/03/2020	1
M03022	CORTEZ,MAGUEY/MARCO ALBERTO	DFSSA003611	\$ 1,272.70	31/03/2020	1
CF40002	CONELLY,MONTENEGRO/PORFIRIO	DFSSA017525	\$ 855.00	31/03/2020	1
M02095	CONTRERAS,MEDINA/PEDRO	DFSSA002853	\$ 1,806.75	31/03/2020	1
M01008	CHONG,NUNEZ/ANA CRISTINA	DFSSA003256	\$ 855.00	31/03/2020	1
M03023	CORDOVA,NABOR/KARINA	DFSSA003483	\$ 2,487.70	31/03/2020	1
M01009	CONSTANTINO,OLIVEROS/ALBERTO	DFSSA002556	\$ 780.00	31/03/2020	1
M03019	COVARRUBIAS,OROZCO/MARIA PATRICIA	DFSSA001791	\$ 855.00	31/03/2020	1
M02105	CONTRERAS,OLVERA/VIRGINIA	DFSSA001791	\$ 780.00	31/03/2020	1
M02058	COQUIS,PEREZ/MARIA ELENA	DFSSA003133	\$ 855.00	31/03/2020	1
M03020	COQUIS,PEREZ/EDITH	DFSSA017641	\$ 855.00	31/03/2020	1
M02035	COQUIS,PEREZ/KARINA	DFSSA003121	\$ 555.00	31/03/2020	1
M03020	COLLI,PEREZ/KARINA LIZBETH	DFSSA017525	\$ 705.00	31/03/2020	1
M03023	CONTRERAS,PEREZ/KARINA STEPHANY	DFSSA002433	\$ 480.00	31/03/2020	1
CF40004	CORONA,PEREZ/NESTOR DANIEL	DFSSA017670	\$ 480.00	31/03/2020	1
M02105	COVA,PORTILLO/ROSALBA	DFSSA003635	\$ 555.00	31/03/2020	1
M02040	CORONA,PENA/RICARDO	DFSSA003256	\$ 980.48	31/03/2020	8
M02059	COQUIS,PEREZ/VERONICA	DFSSA003092	\$ 1,882.00	31/03/2020	1
M02105	CORNEJO,ROSAS/ANGEL ANTONIO	DFSSA003285	\$ 1,466.82	31/03/2020	1
M02036	CONTRERAS,ROSAS/CONCEPCION	DFSSA001226	\$ 1,444.92	31/03/2020	1
M01008	CONSTANTINO,RODRIGUEZ/ESTEBAN	DFSSA000700	\$ 1,612.36	31/03/2020	1
M02031	CORDOVA,ROMERO/GRACIELA	DFSSA000251	\$ 855.00	31/03/2020	1
M02105	CORONA,ROCHA/GABRIELA	DFSSA000246	\$ 1,882.00	31/03/2020	1
M03021	CONTRERAS,ROJAS/JUAN JORGE	DFSSA017670	\$ 480.00	31/03/2020	1
M03023	CONTRERAS,ROJAS/JUAN CARLOS	DFSSA001214	\$ 1,065.90	31/03/2020	1
M02005	CONTRERAS,RODRIGUEZ/JESUS SANTIAGO	DFSSA003466	\$ 1,282.31	31/03/2020	1
M01004	CORONA,RAMIREZ/LORENA MARIA	DFSSA003483	\$ 2,086.04	31/03/2020	1
M02035	COSME,RAMIREZ/MARTHA PATRICIA	DFSSA001260	\$ 400.00	31/03/2020	1
M02003	COLMENARES,RAMOS/MARITZA NAYELI	DFSSA019052	\$ 505.00	31/03/2020	1
M03025	CORTES,REYES/OSCAR ULISES	DFSSA002404	\$ 737.57	31/03/2020	1
M03019	CORTES,SANCHEZ/ALEJANDRO	DFSSA001412	\$ 1,677.70	31/03/2020	1
M02110	COLIN,SANCHEZ/ANA LUISA	DFSSA000712	\$ 1,566.25	31/03/2020	1
M01006	CORTES,SANCHEZ/ERNESTO	DFSSA003640	\$ 2,398.04	31/03/2020	1
M01008	COSTA,RICA/SAN PEDRO EDUARDO	DFSSA003273	\$ 1,661.04	31/03/2020	1
M03019	CONTRERAS,SEGUNDO/JUAN CARLOS	DFSSA003285	\$ 1,882.00	31/03/2020	1
M01009	COTA,SAUCEDO/LUIS FELIPE	DFSSA001284	\$ 1,882.00	31/03/2020	1
M03010	COLIS,SEELBACH/MIGUEL	DFSSA017525	\$ 855.00	31/03/2020	1
M03023	CORDOBA,SANCHEZ/MARTHA PATRICIA	DFSSA000514	\$ 1,262.70	31/03/2020	1
M03024	COBA,SOTO/MARTHA CATALINA	DFSSA003500	\$ 1,298.47	31/03/2020	1
M02038	CORALES,SANCHEZ/MONICA	DFSSA003874	\$ 1,708.29	31/03/2020	1
M02035	CORTES,SANCHEZ/MARISOL	DFSSA003862	\$ 681.83	31/03/2020	8
M03024	CORIA,SANTIAGO/OMAR ALEJANDRO	DFSSA017612	\$ 730.00	31/03/2020	1
M02031	CORONA,SANCHEZ/PEDRO	DFSSA003874	\$ 1,317.39	31/03/2020	1
M01008	COLIN,SOUZA/SERGIO RICARDO	DFSSA001255	\$ 1,632.00	31/03/2020	1
M01009	CONTRERAS,SEDANO/VICTOR MANUEL	DFSSA002421	\$ 2,056.41	31/03/2020	1
M03021	CORONA,TREJO/EULALIA	DFSSA017525	\$ 1,657.70	31/03/2020	1
M03020	CORONADO,TORRES/IVONNE	DFSSA017525	\$ 1,317.70	31/03/2020	1
M03020	CORONA,TREJO/LUCRECIA	DFSSA003256	\$ 1,517.70	31/03/2020	1
M03019	CORONA,TREJO/LIZETH	DFSSA017525	\$ 1,053.47	31/03/2020	1

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M03020	CONTRERAS,TELLEZ/MANUEL	DFSSA003886	\$ 1,667.70	31/03/2020	1
M01009	COBIAN,VELASCO/ALICIA DEL CARMEN	DFSSA001231	\$ 142.50	31/03/2020	1
M02089	CORTES,VAZQUEZ/MARIA ALEJANDRA	DFSSA003290	\$ 855.00	31/03/2020	1
M02110	COLIN,VELAZQUEZ/MARIA DE LOS ANGELES	DFSSA002025	\$ 1,796.88	31/03/2020	1
M01007	CORTES,VELAZQUEZ/ELIZABETH	DFSSA002626	\$ 2,383.44	31/03/2020	1
M02112	CONTRERAS,VERDE/MARIA DE LA LUZ	DFSSA003220	\$ 480.00	31/03/2020	1
M01004	COXTINICA,VELAZQUEZ/MARTHA EUGENIA	DFSSA003302	\$ 805.00	31/03/2020	1
M03020	CONDE,VARGAS/SARA	DFSSA017670	\$ 1,396.80	31/03/2020	1
CF41065	CONTRERAS,ZEPEDA/MIGUEL SABINO	DFSSA017571	\$ 855.00	31/03/2020	1
M02105	CRUZ,ALBINO/ANGELINA	DFSSA002626	\$ 705.00	31/03/2020	1
M01006	CRUZ,ALONZO/CARLOS ALBERTO	DFSSA003500	\$ 3,100.04	31/03/2020	1
M01015	CRUZ,ABREGO/DAYCE ELISA	DFSSA000251	\$ 2,524.62	31/03/2020	1
M03024	CURIEL,ANGELES/JESUS MIGUEL	DFSSA003314	\$ 1,766.23	31/03/2020	1
CF41003	CRUZ,ALVAREZ/LAURA CRISTINA	DFSSA000251	\$ 400.00	31/03/2020	1
M02112	DE LA CRUZ,ARAMBULA/LILIA ADRIANA	DFSSA003903	\$ 927.82	31/03/2020	1
M02035	CRUZ,ALDANA/MARIA TERESA	DFSSA000700	\$ 1,802.75	31/03/2020	1
M01009	CRUZ,AGUIRRE/VERONICA GLAFIRA	DFSSA003483	\$ 2,657.11	31/03/2020	1
CF40002	CRUZ,BRAVO/ERIK	DFSSA017706	\$ 505.00	31/03/2020	1
M03024	CUEVAS,BLANCAS/MARIA DE LA LUZ	DFSSA002841	\$ 1,632.70	31/03/2020	1
M03020	CRUZ,BELLO/LORENA LEONARDA	DFSSA017706	\$ 855.00	31/03/2020	1
M01009	CRUZ,BARRAGAN/REY MARGARITO	DFSSA003483	\$ 2,507.11	31/03/2020	1
M02112	CRUZ,CRUZ/AVELINA	DFSSA001371	\$ 855.00	31/03/2020	1
M03002	CRUZ,Y CRUZ/GALDINO	DFSSA002030	\$ 2,188.89	31/03/2020	1
M01010	CRUZ,CARRION/JORGE GILBERTO	DFSSA017530	\$ 2,294.02	31/03/2020	1
M03022	CRUZ,CARRILLO/JAVIER ALEJANDRO	DFSSA002416	\$ 2,599.70	31/03/2020	1
M01006	CRUZ,COTERO/JESUS RICARDO	DFSSA003920	\$ 400.00	31/03/2020	1
M01009	CRUZ,CABELLO/JOCELYN	DFSSA002194	\$ 2,733.41	31/03/2020	1
M02035	CUAHONTE,CLAUDON/JORGE	DFSSA000473	\$ 480.00	31/03/2020	1
M03019	CUEVA,CERPA/LUIS ROBERTO	DFSSA003290	\$ 855.00	31/03/2020	1
M02105	CRUZ,CUEVAS/MARIA DE LOURDES	DFSSA001856	\$ 2,222.73	31/03/2020	1
M02091	CRUZ,CASTILLO/LAURA NORA	DFSSA001815	\$ 2,399.62	31/03/2020	1
M02036	CRUZ,CASTANEDA/LETICIA	DFSSA001231	\$ 505.00	31/03/2020	2
M03022	CRUZ,CRUZ/MIGUEL ANGEL	DFSSA003256	\$ 2,674.70	31/03/2020	1
M03020	CRUZ,CAPETILLO/MARCO ANTONIO	DFSSA002631	\$ 1,667.70	31/03/2020	1
M03025	CRUZ,CRUZ/NELLY	DFSSA001844	\$ 555.00	31/03/2020	1
M01009	CRUZ,CUEVAS/ROSALIA	DFSSA003891	\$ 705.00	31/03/2020	1
M02073	CRUZ,DIAZ/HORACIO	DFSSA017525	\$ 1,307.31	31/03/2020	1
M02036	CRUZ,DURAN/JOSE DE JESUS	DFSSA003850	\$ 917.50	31/03/2020	2
M03020	DE LA CRUZ,DIAZ DE LA VEGA/MARIO	DFSSA003915	\$ 2,569.70	31/03/2020	1
M02082	CRUZ,DOMINGUEZ/NUBIA	DFSSA001832	\$ 855.00	31/03/2020	1
M03005	CRUZ,ESPARZA/LEODEGARIO	DFSSA003932	\$ 1,657.31	31/03/2020	1
M02035	CRUZ,ESPINOZA/LUCILA	DFSSA003932	\$ 1,195.92	31/03/2020	1
CF41024	CRUZ,ESPINOSA/SILVIA	DFSSA017641	\$ 855.00	31/03/2020	1
M02035	CRUZ,FLORES/CLAUDIA GUADALUPE	DFSSA002194	\$ 705.00	31/03/2020	1
M02036	CRUZ,FLORES/MARIA DE LOURDES	DFSSA002025	\$ 1,479.27	31/03/2020	1
M02105	CRUZ,FLORES/LAURA ARGELIA	DFSSA001774	\$ 1,847.73	31/03/2020	1
M01011	CRUZ,FLORES/RAFAEL	DFSSA003285	\$ 3,056.25	31/03/2020	1
M02105	CRUZ,FLORES/ROCIO	DFSSA003150	\$ 2,418.82	31/03/2020	1
M03021	CRUZ,GUERRERO/ALFREDO	DFSSA017694	\$ 1,657.70	31/03/2020	1
M02015	CUELLAR,GARCIA/MARIA DE LOS ANGELES	DFSSA003133	\$ 780.00	31/03/2020	1
M02105	CUEVAS,GARCIA/ANA MARIA	DFSSA003273	\$ 1,882.00	31/03/2020	1
M02105	CRUZ,GUTIERREZ/ANGELICA	DFSSA000263	\$ 480.00	31/03/2020	1
M02057	CRUZ,GONZALEZ/MARIA DE LOS ANGELES	DFSSA003331	\$ 605.00	31/03/2020	1
M02036	CRUZ,GALINDO/ADILENE	DFSSA000864	\$ 1,027.00	31/03/2020	2
M02077	CRUZ,GONZALEZ/COLUMBA	DFSSA003640	\$ 780.00	31/03/2020	1
M02035	CUEVAS,GARCIA/DANIELA	DFSSA003652	\$ 1,532.00	31/03/2020	1
M03022	CUEVAS,GONZALEZ/MARIA ELENA	DFSSA001762	\$ 855.00	31/03/2020	1
M02105	CRUZ,GONZALEZ/ERENDIRA MACIEL	DFSSA001412	\$ 1,860.23	31/03/2020	1
M02095	DE LA CRUZ,GOMEZ/JORGE FERNANDO	DFSSA003932	\$ 1,806.75	31/03/2020	1
M02105	CRUZ,GASPAR/JAZMIN	DFSSA002906	\$ 1,367.73	31/03/2020	1
M01009	CRUZ,GONZALEZ/MARITA	DFSSA017583	\$ 855.00	31/03/2020	1
M03019	CUELLAR,GARCIA/JOSE MANUEL	DFSSA000490	\$ 1,328.47	31/03/2020	1
M02001	CUELLAR,GARCIA/MARISOL	DFSSA004270	\$ 35,842.29	31/03/2020	1
M01008	CRUZ,GUTIERREZ/NATANAEL	DFSSA017583	\$ 505.00	31/03/2020	1
M01007	CRUZ,GARRIDO/REBECA	DFSSA003886	\$ 1,027.00	31/03/2020	8
M01007	CRUZ,GUZMAN/SOCORRO	DFSSA002153	\$ 592.50	31/03/2020	1

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M03023	DE LA CRUZ,GONZALEZ/YOLANDA	DFSSA003314	\$ 2,664.70	31/03/2020	1
M03005	CRUZ,HUITRON/MARIA DOLORES	DFSSA000864	\$ 855.00	31/03/2020	1
M03005	DE LA CRUZ,HERNANDEZ/ELPIDIO	DFSSA002433	\$ 1,389.87	31/03/2020	1
M03018	DE LA CRUZ,HERNANDEZ/HUGO	DFSSA003302	\$ 505.00	31/03/2020	2
M03021	CRUZ,HERNANDEZ/JORGE	DFSSA002643	\$ 1,657.70	31/03/2020	1
M01004	CRUZ,HERNANDEZ/JORGE	DFSSA001243	\$ 2,086.04	31/03/2020	1
M01007	CURIEL,HEREDIA/JOSE JORGE AUCENCIO	DFSSA002865	\$ 2,192.39	31/03/2020	1
M01004	CRUZ,HERRERA/LUZ MARIA	DFSSA003244	\$ 855.00	31/03/2020	1
M03024	CRUZ,HERNANDEZ/LISSETTE DE FATIMA	DFSSA003652	\$ 605.00	31/03/2020	1
M03005	CRUZ,HERNANDEZ/JOSE MARTIN	DFSSA017612	\$ 480.00	31/03/2020	1
M02035	DE LA CRUZ,HUERTERO/RICARDO	DFSSA003495	\$ 820.92	31/03/2020	1
M02036	CUADROS,JIMENEZ/ANA AURORA	DFSSA000246	\$ 294.96	31/03/2020	2
M02058	CRUZ,JARQUIN/EDITH AZUCENA	DFSSA003891	\$ 1,149.55	31/03/2020	1
M03023	CRUZ,JUAREZ/RAUL	DFSSA017583	\$ 480.00	31/03/2020	1
M02072	CRUZ,JUAN/SARA	DFSSA003886	\$ 1,882.00	31/03/2020	1
M01009	CRUZ,LOPEZ/ANA LUISA	DFSSA017583	\$ 705.00	31/03/2020	1
M02105	CRUZ,LOPEZ/FABIANA INES	DFSSA001786	\$ 1,766.82	31/03/2020	1
M02036	CRUZ,LOPEZ/GUADALUPE	DFSSA001750	\$ 855.00	31/03/2020	1
CF40002	CRUZ,LARA/JUAN EDUARDO	DFSSA001424	\$ 555.00	31/03/2020	1
M03025	CURIEL,LUNA/JUAN ALEJANDRO	DFSSA002404	\$ 480.00	31/03/2020	1
M03022	CURIEL,LUNA/MIGUEL AGUSTIN	DFSSA003273	\$ 1,572.70	31/03/2020	1
M03022	CRUZ,LARA/MONICA ALEJANDRA	DFSSA002421	\$ 2,674.70	31/03/2020	1
M03020	CUEVAS,LOPEZ/PABLO ARMANDO	DFSSA000864	\$ 2,073.80	31/03/2020	1
M02105	CUEVAS,LOPEZ/RUTH MASSIEL	DFSSA000275	\$ 480.00	31/03/2020	1
M01006	CRUZ,LEAL/TANIA MARIELLA	DFSSA002882	\$ 480.00	31/03/2020	2
M02036	DE LA CRUZ,LOPEZ/VANESA BEATRIZ	DFSSA001226	\$ 1,017.50	31/03/2020	2
M02031	CUMPIAN,LOPEZ/OLGA ALICIA	DFSSA000514	\$ 1,342.39	31/03/2020	1
M01009	CRUZ,MARQUEZ/ANDRES	DFSSA001786	\$ 285.00	31/03/2020	1
M01009	CRUZ,MARTINEZ/BERTHA	DFSSA003891	\$ 780.00	31/03/2020	1
M02031	CRUZ,MARTINEZ/CLAUDIA	DFSSA000864	\$ 1,879.77	31/03/2020	1
M01008	CRUZ,MENDOZA/FRANCISCO	DFSSA017566	\$ 505.00	31/03/2020	1
M02082	CRUZ,MORENO/GABRIELA ALICIA	DFSSA003611	\$ 855.00	31/03/2020	1
M01007	CRUZ,MENDEZ/GUILLERMINA MERCEDES	DFSSA001774	\$ 3,035.44	31/03/2020	1
M02077	CUELLAR,MUJICA/JOSE JUAN ENRIQUE	DFSSA003500	\$ 855.00	31/03/2020	1
M02040	CRUZ,MOYA/JOSE JUAN	DFSSA003104	\$ 1,460.48	31/03/2020	1
M02036	CUENCA,MADRIGAL/LILIANA	DFSSA001762	\$ 1,174.96	31/03/2020	2
M02107	CRUZ,MENDOZA/LIANDRA EDITH	DFSSA000502	\$ 480.00	31/03/2020	1
M03022	CUESTA,MONDRAGON/MARCO ANTONIO	DFSSA003891	\$ 480.00	31/03/2020	1
M02095	CUEVAS,MANJARREZ/NORMA VIRGINIA	DFSSA003285	\$ 1,414.50	31/03/2020	1
M01008	CRUZ,MARQUEZ/ODILIA PATRICIA	DFSSA000700	\$ 805.00	31/03/2020	1
M02035	CRUZ,MORA/PERLA IVONNE	DFSSA002421	\$ 1,527.75	31/03/2020	1
M01014	CRUZ,MARTINEZ/ROSA MARIA	DFSSA002911	\$ 855.00	31/03/2020	1
M02112	CRUZ,MANJARREZ/ROSA MARIA LILIA	DFSSA002416	\$ 2,198.45	31/03/2020	1
M02036	CRUZ,MORA/RUBI MASSIEL	DFSSA002404	\$ 1,764.88	31/03/2020	2
M01007	CRUZ,NAVARRETE/DESIREE EUNICE	DFSSA002404	\$ 1,018.96	31/03/2020	8
M01009	CRUZ,NAZARIO/EUFEMIA	DFSSA002404	\$ 2,657.11	31/03/2020	1
M01004	CRUZ,NAVARRO/GERARDO	DFSSA003273	\$ 705.00	31/03/2020	1
M03022	CRUZ,NAVA/HUMBERTO ALEJANDRO	DFSSA003133	\$ 1,597.70	31/03/2020	1
M02105	CRUZ,NICOLAS/ISAURA	DFSSA003611	\$ 855.00	31/03/2020	1
M01004	CRUZ,ORIGEL/JOSE ABEL	DFSSA001243	\$ 855.00	31/03/2020	1
M03022	CUEVAS,OLMOS/MARIA ANGELICA	DFSSA003244	\$ 1,647.70	31/03/2020	1
M01009	CUEVAS,ORTEGA/MARIA DEL PILAR	DFSSA001412	\$ 855.00	31/03/2020	1
M03021	CUEVAS,OLMOS/PATRICIA	DFSSA001395	\$ 1,357.70	31/03/2020	1
M01006	CRUZ,PRADO/ADRIANA SUSANA	DFSSA001844	\$ 880.00	31/03/2020	2
M02105	CRUZ,PEREZ/FRANCISCA	DFSSA003454	\$ 505.00	31/03/2020	1
M01007	CRUZ,PATINO/JUAN IGNACIO	DFSSA003920	\$ 555.00	31/03/2020	1
M02036	CRUZ,PEREZ/J FELIX	DFSSA001272	\$ 1,902.38	31/03/2020	2
M01004	CRUZ,PANTALEON/MANUEL	DFSSA001750	\$ 2,701.55	31/03/2020	1
M03023	CRUZ,PEREZ/REYNALDO	DFSSA017525	\$ 400.00	31/03/2020	1
M03024	CUETO,QUIROZ/RUTH	DFSSA017525	\$ 480.00	31/03/2020	1
M02001	CRUZ,RAMIREZ/CLAUDIA MONICA	DFSSA000864	\$ 991.30	31/03/2020	1
M03020	CRUZ,RAMIREZ/GASPAR	DFSSA000864	\$ 1,667.70	31/03/2020	1
M02035	CRUZ,REYES/GUSTAVO ALBERTO	DFSSA001371	\$ 1,081.83	31/03/2020	1
M02036	CRUZ,RAMIREZ/HUMBERTO	DFSSA001774	\$ 884.88	31/03/2020	8
M01009	CRUZ,REYES/LILLIAN	DFSSA001395	\$ 2,657.11	31/03/2020	1
M02107	CRUZ,RAZO/LAURA	DFSSA002421	\$ 2,067.42	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CRUZ,RIOFRIO/LUIS GABRIEL	DFSSA000234	\$ 1,593.04	31/03/2020	2
M02036	CUESTA,REYES/MATILDE	DFSSA001762	\$ 892.50	31/03/2020	2
M02107	CRUZ,RAZO/NORMA ESMERALDA	DFSSA002030	\$ 2,067.42	31/03/2020	1
M03025	CUELLAR,REYES/JOSE PASCUAL	DFSSA002194	\$ 2,654.70	31/03/2020	1
M03020	CRUZ,REYES/PERLA ITANDEHUI	DFSSA001832	\$ 2,492.70	31/03/2020	1
M02110	CRUZ,RAZO/VIVIANA EDITH	DFSSA002375	\$ 1,341.25	31/03/2020	1
CF01059	CRUZ,SOSA/CARITINA GUADALUPE	DFSSA017624	\$ 855.00	31/03/2020	1
CF40002	CRUZ,SANDOVAL/CRISTINA	DFSSA003635	\$ 855.00	31/03/2020	1
M02036	CUEVAS,SARABIA/LILIA	DFSSA003862	\$ 1,739.88	31/03/2020	1
M02015	CRUZ,SANTIAGO/MOISES ARISTEO	DFSSA017665	\$ 2,222.73	31/03/2020	1
M03024	CRUZ,SANDOVAL/VERONICA	DFSSA001383	\$ 2,150.47	31/03/2020	1
M02006	CRUZ,TABACO/ARTURO JONATHAN	DFSSA002153	\$ 555.00	31/03/2020	1
M02036	CRUZ,TOLEDANO/JAZMIN ALEJANDRA	DFSSA000514	\$ 400.00	31/03/2020	1
M02107	CRUZ,TABACO/STEFANIE INES	DFSSA001762	\$ 1,563.28	31/03/2020	1
M03020	CRUZ,URIBE/LEVI	DFSSA000502	\$ 1,517.70	31/03/2020	1
M01009	CUELLAR,VALDEZ/MARIA DOLORES	DFSSA003290	\$ 2,657.11	31/03/2020	1
M03021	CUESTA,VILLA/MARIA GUADALUPE	DFSSA000502	\$ 1,407.70	31/03/2020	1
M03023	CRUZ,VELAZQUEZ/ITZEL	DFSSA017653	\$ 780.00	31/03/2020	1
M01008	CRUZ,VEGA/JOSE LUIS	DFSSA002865	\$ 2,516.04	31/03/2020	1
M01007	CRUZ,VAZQUEZ/MAGALY MARIBEL	DFSSA001844	\$ 1,723.96	31/03/2020	1
M02015	CUBILLAS,ZETINA/ALEJANDRA	DFSSA017525	\$ 855.00	31/03/2020	1
M02003	DE LA CRUZ,ZUNIGA/ANGEL PEDRO	DFSSA003273	\$ 1,783.29	31/03/2020	1
M01009	CRUZ,ZARATE/VICTOR	DFSSA002906	\$ 2,357.11	31/03/2020	1
M03021	DAMIAN,AGUILAR/CLAUDIA	DFSSA003466	\$ 772.57	31/03/2020	1
M01008	DAVALOS,BECERRIL/CESAR GUSTAVO	DFSSA017571	\$ 605.00	31/03/2020	1
M01006	DAVILA,BANUELOS/MONICA CECILIA	DFSSA001120	\$ 531.01	31/03/2020	8
M03023	DAVILA,CASTRO/RODRIGO	DFSSA001400	\$ 1,262.70	31/03/2020	1
M01014	DAMACIO,CLAVIJO/SHEILA	DFSSA002906	\$ 1,384.98	31/03/2020	1
M02015	DAMIAN,JIMENEZ/LIBIA YETZABEL	DFSSA000502	\$ 1,847.73	31/03/2020	1
M01009	DAVILA,LOZANO/FELIPE	DFSSA001383	\$ 605.00	31/03/2020	1
M01010	DARDON,MARTINEZ/FRANCISCO	DFSSA003256	\$ 855.00	31/03/2020	1
M02035	DANIEL,PUNZO/GUADALUPE	DFSSA002573	\$ 1,536.83	31/03/2020	1
M02006	DANIEL,PABLO/LIDIA HILDA	DFSSA001395	\$ 1,440.54	31/03/2020	1
M02105	D CASTANON,BAEZ/MARIA ELENA	DFSSA003874	\$ 505.00	31/03/2020	1
M01008	DELGADO,BUENDIA/LEANDRO EULALIO	DFSSA001260	\$ 2,516.04	31/03/2020	1
M02105	DELGADO,COLIN/MARIA DE LOS ANGELES	DFSSA001803	\$ 3,249.73	31/03/2020	1
M01007	DELGADO,CARREON/CARLOS	DFSSA003932	\$ 1,528.44	31/03/2020	1
CF41015	DELGADO,CANO/MARIA GUADALUPE	DFSSA017583	\$ 705.00	31/03/2020	1
M02040	DELGADO,DE LA CRUZ/LIDIA	DFSSA002170	\$ 1,835.48	31/03/2020	1
M01006	DELGADILLO,CERINO/PATRICIA	DFSSA000246	\$ 1,011.01	31/03/2020	1
M03023	DELGADILLO,DIAZ/YOLANDA	DFSSA000712	\$ 1,882.00	31/03/2020	1
M02105	DELGADO,ESQUIVEL/MARIA DE LA LUZ	DFSSA000490	\$ 1,847.73	31/03/2020	1
M02003	DELGADO,ESTRADA/TANYA CAROLINA	DFSSA001774	\$ 2,200.86	31/03/2020	1
M02035	DELGADILLO,GARCIA/ANA LAURA	DFSSA002906	\$ 740.92	31/03/2020	1
M02035	DELGADO,GOMEZ/MARIA TERESA	DFSSA001803	\$ 1,708.83	31/03/2020	8
M01015	DELGADO,DE HARO/OLIVIA	DFSSA017670	\$ 2,524.62	31/03/2020	1
M01006	DELGADO,JIMENEZ/AURORA	DFSSA002643	\$ 1,593.04	31/03/2020	2
M02105	DELGADO,JIMENEZ/ISRAEL	DFSSA001750	\$ 555.00	31/03/2020	1
M02015	DESEUSA,MIRANDA/MARICELA GUADALUPE	DFSSA003302	\$ 2,222.73	31/03/2020	1
M02036	DELGADILLO,MORENO/SERGIO	DFSSA001255	\$ 505.00	31/03/2020	1
M01009	DELGADO,NAVARRETE/SALVADOR	DFSSA002375	\$ 2,431.85	31/03/2020	1
M01007	DELGADO,OCHOA/AGUSTIN	DFSSA001231	\$ 780.00	31/03/2020	1
M01004	DEHESA,PULIDO/REFUGIO ELISA	DFSSA001226	\$ 2,351.55	31/03/2020	2
M02112	DELGADO,RODRIGUEZ/ANA MARIA	DFSSA003920	\$ 1,750.63	31/03/2020	1
M03020	DELGADO,RAMOS/LUIS JAIME	DFSSA017641	\$ 1,317.70	31/03/2020	2
M01015	DELGADILLO,SALINAS/MARIA ANTONIETA DEL CARMEN JUDITH	DFSSA017682	\$ 2,524.62	31/03/2020	1
M01007	DELGADILLO,SALAZAR/BERTINA	DFSSA002544	\$ 2,192.39	31/03/2020	1
M01005	DELGADILLO,SANCHEZ/HUGO FRANCISCO	DFSSA000864	\$ 855.00	31/03/2020	1
M01009	DELGADO,TELLEZ/ESPERANZA LETICIA	DFSSA002421	\$ 2,532.11	31/03/2020	1
M01007	DELGADO,XOLALPA/AGUSTIN	DFSSA001762	\$ 909.48	31/03/2020	1
M02003	DIAZ,DE ALVA/CARLOS EDUARDO	DFSSA003273	\$ 805.00	31/03/2020	1
M03022	DIAZ,ANIMAS/FRANCISCO	DFSSA003104	\$ 1,647.70	31/03/2020	1
M02035	DIAZ,ALONSO/GUADALUPE LIZBETH	DFSSA001815	\$ 820.92	31/03/2020	1
M02105	DIAZ,ALAVEZ/ISABEL	DFSSA001692	\$ 1,310.91	31/03/2020	1
M03023	DIAZ,ANGELES/RICARDO URIEL	DFSSA001791	\$ 480.00	31/03/2020	1
M01009	DIAZ,BALANZAR/EDHNA	DFSSA000246	\$ 805.00	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	DIAZ,BALDIN/MARIA LUISA	DFSSA001791	\$ 1,528.44	31/03/2020	8
M01009	DIAZ,BUSTOS/MARTHA	DFSSA001231	\$ 142.50	31/03/2020	1
M02112	DIAZ,BONILLA/MIGUEL ANGEL	DFSSA001412	\$ 1,227.82	31/03/2020	1
M03025	DIAZ,BARRERA/MIRIAM ARACELI	DFSSA017711	\$ 505.00	31/03/2020	2
M03023	DIAZ,BARRERA/SONIA ERIKA	DFSSA017571	\$ 480.00	31/03/2020	1
M03023	DIAZ,CORONA/ABEL	DFSSA000473	\$ 1,376.80	31/03/2020	1
M03021	DIAZ,CERON/ANTONIO	DFSSA003285	\$ 1,532.70	31/03/2020	1
M02059	DIAZ,CERON/DANIEL	DFSSA002655	\$ 802.31	31/03/2020	8
M02035	DIAZ,CADENA/JUANA	DFSSA003932	\$ 1,882.00	31/03/2020	1
M02006	DIAZ,COLMENARES/JOSEFINA	DFSSA000526	\$ 780.00	31/03/2020	1
M02095	DIAZ,CASTREJON/MARIA DE LOURDES	DFSSA000514	\$ 855.00	31/03/2020	1
M02063	DIAZ,CRUZ/LUCIO	DFSSA017706	\$ 555.00	31/03/2020	1
M03022	DIAZ,CENTENO/ROGELIO DAVID	DFSSA017612	\$ 2,674.70	31/03/2020	1
M02058	DE DIOS,CHAVEZ/SERGIO	DFSSA003314	\$ 1,688.64	31/03/2020	1
M02112	DIAZ,DIAZ/ANA MARIA	DFSSA000502	\$ 927.82	31/03/2020	1
M02049	DIAZ,DELGADILLO/DIANA ANILU	DFSSA001774	\$ 605.00	31/03/2020	1
M03005	DIAZ,ESTRADA/MARIA DEL REFUGIO	DFSSA002392	\$ 1,657.31	31/03/2020	1
M02082	DIAZ,EUSTAQUIO/VERONICA	DFSSA003483	\$ 1,696.63	31/03/2020	1
M03025	DIAZ,ESTRADA/YANIRA ELIZABETH	DFSSA017711	\$ 1,020.13	31/03/2020	2
M02049	DIAZ,GALARZA/AURELIO	DFSSA017525	\$ 855.00	31/03/2020	1
M02036	DIAZ,GARCIA/ALMA	DFSSA001383	\$ 2,109.42	31/03/2020	1
M03024	DIAZ,GARCIA/CARLA FERNANDA	DFSSA003290	\$ 739.23	31/03/2020	1
M03020	DIAZ,GARCIA/MARIA EUGENIA	DFSSA001231	\$ 1,667.70	31/03/2020	1
M02031	DIAZ,GODINEZ/MARIA ELENA	DFSSA000864	\$ 2,467.16	31/03/2020	1
M01008	DIAZ,GARCIA/JAIME SALVADOR	DFSSA003326	\$ 555.00	31/03/2020	1
M03022	DIAZ,GARCIA/LEANDRA OLIVIA	DFSSA000275	\$ 555.00	31/03/2020	1
M03024	DIAZ,GARCIA/MARIBEL	DFSSA000864	\$ 505.00	31/03/2020	1
M02081	DIAZ,GARCIA/MIRIAM CLAUDIA	DFSSA000263	\$ 855.00	31/03/2020	1
M02016	DIAZ,GARCES/MARIO ALBERTO	DFSSA017711	\$ 730.00	31/03/2020	1
M01007	DIAZ,HERNANDEZ/JOSE CARLOS	DFSSA001762	\$ 1,528.44	31/03/2020	8
M01006	DIAZ,HERRERA/MARIA GUADALUPE	DFSSA001045	\$ 1,593.04	31/03/2020	8
M01010	DIAZ,HERNANDEZ/MARTHA ALEJANDRA	DFSSA000275	\$ 2,698.69	31/03/2020	1
M02001	DIAZ,LOPEZ/ARACELI	DFSSA019052	\$ 910.27	31/03/2020	8
M02036	DIAZ,LLANOS/BERENICE	DFSSA002182	\$ 1,027.00	31/03/2020	8
M03021	DIAZ,LOPEZ/CAROLINA MARLENE	DFSSA001173	\$ 1,357.70	31/03/2020	1
M03023	DIAZ,LOPEZ/REYNA LEONOR	DFSSA000526	\$ 780.00	31/03/2020	1
M02006	DIAZ,MENDOZA/ALEJANDRO	DFSSA001424	\$ 855.00	31/03/2020	1
M01011	DIAZ,MARISCAL/MARIA CRISTINA	DFSSA002911	\$ 4,083.25	31/03/2020	1
CF40004	DIAZ,MALVAEZ/CECILIO	DFSSA017525	\$ 505.00	31/03/2020	1
M03020	DIAZ,MONTERO/MARIA GUADALUPE	DFSSA003640	\$ 1,667.70	31/03/2020	1
M03005	DIAZ,MERCADO/MARIN HUGO COATL	DFSSA003290	\$ 805.00	31/03/2020	1
M01009	DIEZ,MENDOZA/JUAN VICENTE	DFSSA001395	\$ 2,056.41	31/03/2020	1
M03025	DIAZ,MARIN/JESUS	DFSSA002194	\$ 2,611.70	31/03/2020	2
M01008	DIAZ,MATA/MARGARITO	DFSSA000864	\$ 855.00	31/03/2020	1
M01006	DIAZ,MENDOZA/MAGDALENA LETICIA	DFSSA017624	\$ 855.00	31/03/2020	1
M03023	DIAZ,NORMA/MARTINA	DFSSA000275	\$ 756.00	31/03/2020	1
M03024	DIAZ,OBISPO/DANIELA ABIGAIL	DFSSA001815	\$ 480.00	31/03/2020	1
M01008	DIAZ,OMANA/LIDIA	DFSSA017525	\$ 705.00	31/03/2020	1
M02066	DIAZ,OROPEZA/NORMA ANGELICA	DFSSA003635	\$ 2,400.00	31/03/2020	8
M02036	DIAZ,OBISPO/PAOLA TATIANA	DFSSA001786	\$ 555.00	31/03/2020	1
M02014	DIAZ,POPOCA/JOSE JUAN	DFSSA000864	\$ 780.00	31/03/2020	1
CF40002	DIAZ,PEREZ/LUZ DEL CARMEN AGLAE	DFSSA002392	\$ 400.00	31/03/2020	1
M03020	DIAZ,PATINO/MARTHA BEATRIZ	DFSSA001173	\$ 1,667.70	31/03/2020	1
M03002	DIAZ,PEREZ/MARIBEL	DFSSA017525	\$ 400.00	31/03/2020	1
CF40002	DINA,PINEDA/MOISES	DFSSA002404	\$ 480.00	31/03/2020	1
M02107	DIAZ,QUIROZ/BLANCA ESTELA	DFSSA003932	\$ 3,144.42	31/03/2020	1
M02035	DIAZ,ROMERO/ARACELI	DFSSA001832	\$ 285.00	31/03/2020	1
M03020	DIAZ,ROMERO/BLANCA SUSANA	DFSSA017542	\$ 555.00	31/03/2020	1
CF40002	DIAZ,ROMERO/LUIS FERNANDO	DFSSA002194	\$ 805.00	31/03/2020	1
CF40002	DIAZ,ROLDAN/SELENE	DFSSA017530	\$ 480.00	31/03/2020	1
M02059	DIAZ,ROMERO/SAUL	DFSSA003273	\$ 1,294.44	31/03/2020	8
M02014	DIAZ,RANGEL/VERONICA	DFSSA003920	\$ 730.00	31/03/2020	1
M02105	DIAZ,SOLACHE/MARIA CRISTINA	DFSSA000700	\$ 2,874.73	31/03/2020	1
M02105	DIAZ,SANTOS/XOCHITL	DFSSA003495	\$ 555.00	31/03/2020	1
M02105	DIAZ,SERRANO/YADIRA ELIZABETH	DFSSA001185	\$ 1,732.00	31/03/2020	1
M03023	DIEZ,TELLEZ/IVAN CARLOS	DFSSA001400	\$ 2,289.70	31/03/2020	1

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GOBIERNO DE LA
CIUDAD DE MÉXICO

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	DIAZ,ZUNIGA/CIRO ANTONIO	DFSSA003302	\$ 1,119.23	31/03/2020	1
M01004	DIAZ,ZULUAGA/PAOLA ANDREA	DFSSA002853	\$ 1,711.04	31/03/2020	2
M03022	DOMINGUEZ,CANCHE/JORGE HUMBERTO	DFSSA001371	\$ 1,497.70	31/03/2020	1
M02035	DORANTES,ENRIQUEZ/RUBICELA	DFSSA001231	\$ 1,577.75	31/03/2020	1
M01007	DOMINGUEZ,FUENTES/LIZBETH	DFSSA002182	\$ 509.48	31/03/2020	8
M02110	DOMINGUEZ,FRIAS/ROMANA	DFSSA003256	\$ 855.00	31/03/2020	1
M01010	DOMINGUEZ,GOMEZ/MARIA ANTONIETA	DFSSA003331	\$ 780.00	31/03/2020	1
M03023	DOMINGUEZ,GONZALEZ/DANIEL	DFSSA001762	\$ 505.00	31/03/2020	2
M03019	DOMINGUEZ,GONZALEZ/JESUS	DFSSA003886	\$ 1,527.70	31/03/2020	1
M01007	DOMINGUEZ,HUERTA/MARIA ALEJANDRINA	DFSSA004195	\$ 1,528.44	31/03/2020	8
M03020	DOMINGUEZ,HERRERA/MAURICIO	DFSSA017525	\$ 1,125.90	31/03/2020	1
M03020	DOMINGUEZ,HERNANDEZ/MARTHA ROCIO	DFSSA000502	\$ 1,617.70	31/03/2020	1
CF40002	DOMINGUEZ,IBANEZ/ALEJANDRO	DFSSA002626	\$ 1,818.00	31/03/2020	1
M02085	DOMINGUEZ,IBARRA/MARIA CANDELARIA	DFSSA000700	\$ 855.00	31/03/2020	1
M02105	DOMINGUEZ,MEDINA/MARIA ELENA	DFSSA004195	\$ 505.00	31/03/2020	1
M02105	DOMINGUEZ,MARTINEZ/GEORGINA	DFSSA001400	\$ 855.00	31/03/2020	1
M02058	DOMINGUEZ,MARTINEZ/ICELA	DFSSA001412	\$ 1,882.00	31/03/2020	1
M03023	DOMINGUEZ,MANCILLA/JUANA	DFSSA003850	\$ 1,637.70	31/03/2020	1
M02105	DOMINGUEZ,MIGUEL/MARIA JOSEFINA	DFSSA001820	\$ 730.00	31/03/2020	1
M02005	DORANTES,MONTIEL/JULIO CESAR	DFSSA017706	\$ 1,282.31	31/03/2020	1
M03023	DOMINGUEZ,MARTINEZ/VICTOR MANUEL	DFSSA003874	\$ 1,809.70	31/03/2020	1
M03022	DOMINGUEZ,NUÑEZ/LUIS ALBERTO	DFSSA017670	\$ 792.70	31/03/2020	1
M01011	DOMINGUEZ,NARINIAN/RUTH SARMIÑE	DFSSA000864	\$ 855.00	31/03/2020	1
M03020	DOLORES,ORTIZ/ALMA EDITH	DFSSA003874	\$ 2,423.80	31/03/2020	1
M01006	DOMINGUEZ,OLIVA/GABRIELA	DFSSA001214	\$ 531.01	31/03/2020	8
M02035	DOMINGUEZ,PEREZ/ERIKA	DFSSA000864	\$ 805.00	31/03/2020	1
M03002	DORANTES,PARADA/OMAR	DFSSA017706	\$ 555.00	31/03/2020	1
M01009	DOMINGUEZ,PAREDES/SAUL ALFONSO	DFSSA003623	\$ 2,282.11	31/03/2020	1
M03023	DOMINGUEZ,REYES/JORGE ALAN	DFSSA003454	\$ 505.00	31/03/2020	1
M01004	DOMINGUEZ,RUIZ/MISAEAL	DFSSA000526	\$ 480.00	31/03/2020	1
M02110	DOMINGUEZ,SANCHEZ/ANA MARIA	DFSSA001395	\$ 2,146.88	31/03/2020	1
M03006	DOMINGUEZ,SANCHEZ/GUILLERMO	DFSSA000864	\$ 855.00	31/03/2020	1
M02036	DOMINGUEZ,SANCHEZ/LILIA KARINA	DFSSA001272	\$ 720.00	31/03/2020	2
M03022	DOMINGUEZ,TIRADO/JAIME	DFSSA003290	\$ 605.00	31/03/2020	1
M03022	DOMINGUEZ,ZUBIETA/MARIA ESTELA	DFSSA003466	\$ 855.00	31/03/2020	1
CF41061	DURON,CABRERA/FABIOLA	DFSSA017525	\$ 555.00	31/03/2020	1
M03024	DURAN,CONTRERAS/GENOVEVA	DFSSA003331	\$ 730.00	31/03/2020	1
M03022	DURAN,CERVANTES/LUZ ADRIANA	DFSSA017525	\$ 480.00	31/03/2020	1
M01006	DURAN,CARRILLO/MARIO EDUARDO	DFSSA002404	\$ 2,400.00	31/03/2020	8
M01010	DUENAS,DOMINGUEZ/ROBERTO ANTONIO	DFSSA003302	\$ 2,698.69	31/03/2020	1
CF40003	DURAN,GAMA/ALBERTO	DFSSA017525	\$ 555.00	31/03/2020	1
M01007	DUARTE,GALVAN/ADRIANA	DFSSA002602	\$ 2,033.44	31/03/2020	2
CF41003	DURAN,GOMEZ/HECTOR ARNALDO	DFSSA003314	\$ 705.00	31/03/2020	1
M03020	DURAN,HERNANDEZ/HECTOR	DFSSA003273	\$ 650.00	31/03/2020	1
M03023	DURAN,LARA/IRMA	DFSSA003640	\$ 1,637.70	31/03/2020	1
M02035	DURAN,MARTINEZ/BELÉN	DFSSA002433	\$ 1,022.75	31/03/2020	8
M03022	DURON,ORTEGA/ALEJANDRA	DFSSA017525	\$ 994.23	31/03/2020	1
CF41058	DURAN,ORTEGA/EDGAR ISRAEL	DFSSA017525	\$ 780.00	31/03/2020	1
M03024	DURON,ORTEGA/JORGE ALFONSO	DFSSA017525	\$ 555.00	31/03/2020	1
M03022	DURAN,QUIROZ/PABLO ALBERTO	DFSSA017706	\$ 480.00	31/03/2020	1
M02105	DURAN,QUINTIN/RENE	DFSSA000490	\$ 2,097.73	31/03/2020	1
M02015	DURAN,RIVERA/ARACELI	DFSSA017891	\$ 2,735.46	31/03/2020	8
M03023	DURAN,SANABRIA/FRANCISCO JAVIER	DFSSA001226	\$ 1,487.70	31/03/2020	1
M01009	DURAN,SERRANO/LOURDES PATRICIA	DFSSA003133	\$ 805.00	31/03/2020	1
M02040	DURON,TENIENTE/MARIA ASUNCION	DFSSA001762	\$ 855.00	31/03/2020	1
M02105	DURAN,VENEGAS/ROSALBA MARICELA	DFSSA001272	\$ 1,732.00	31/03/2020	1
M01011	ESPARZA,AVILA/ARNOLDO RAUL	DFSSA017711	\$ 855.00	31/03/2020	1
M02035	ESTRADA,ARRIETA/MA DEL CARMEN	DFSSA002602	\$ 855.00	31/03/2020	1
M01007	ECHAVEZ,ARIZA/FLORENCIA	DFSSA002404	\$ 1,528.44	31/03/2020	8
M01009	ESCAJADILLO,ACEFF/JORGE ANTONIO	DFSSA002870	\$ 855.00	31/03/2020	1
M03023	ESCAMILLA,ARROYO/MARCELA	DFSSA003256	\$ 780.00	31/03/2020	1
M02105	ESCAMILLA,ARIAS/ROSA MARIA	DFSSA003891	\$ 400.00	31/03/2020	1
M03022	ESTRADA,BUCIO/DAVID	DFSSA003483	\$ 1,647.70	31/03/2020	1
M03022	ESTRADA,BECERRIL/JUAN MANUEL	DFSSA002421	\$ 1,647.70	31/03/2020	1
M01006	ESCALANTE,CRUZ/ALFREDO	DFSSA002561	\$ 892.50	31/03/2020	2
M02081	ESCALANTE,CRUZ/MARIA CONCEPCION	DFSSA003611	\$ 1,579.76	31/03/2020	1

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M03019	ESTRADA,CORTES/ENRIQUE	DFSSA003932	\$ 1,677.70	31/03/2020	1
M01008	ESCARCEGA,CALZADA/ENRIQUE	DFSSA000502	\$ 2,441.04	31/03/2020	1
M02107	ESPARZA,CRUCES/FLORISEL	DFSSA003915	\$ 3,019.42	31/03/2020	1
M03002	ESTRADA,CARRILLO/JUAN CARLOS	DFSSA003932	\$ 3,772.77	31/03/2020	1
M03020	ESTRADA,CAMPUZANO/SIMON	DFSSA003326	\$ 1,317.70	31/03/2020	2
M02036	ESTRADA,CRUZ/SANDRA	DFSSA001243	\$ 1,607.42	31/03/2020	2
M01004	ESTANOL,FERRER/ARTURO	DFSSA000864	\$ 1,095.52	31/03/2020	1
M03022	ESCALANTE,FRANCO/MAGDALENA	DFSSA017670	\$ 1,647.70	31/03/2020	1
M02006	ESTANISLAO,FLORES/SALVADOR	DFSSA003290	\$ 855.00	31/03/2020	1
M03023	ESTRADA,GONZALEZ/ALEJANDRO	DFSSA003903	\$ 1,562.70	31/03/2020	1
M02110	ESPARZA,GARCIA/MARIA CONCEPCION	DFSSA003454	\$ 3,173.88	31/03/2020	1
M02105	ESTRADA,GUERRERO/ERICKA	DFSSA001185	\$ 1,767.73	31/03/2020	1
M03023	ESTRADA,GONZALEZ/LUIS MAURICIO	DFSSA017694	\$ 782.70	31/03/2020	1
M01006	ESTRADA,GUZMAN/MINERVA IRMA	DFSSA002626	\$ 805.00	31/03/2020	1
M03018	ESPARZA,GONZALEZ/MYRIAM GUADALUPE	DFSSA000234	\$ 855.00	31/03/2020	1
M02035	ESCAMILLA,GALINDO/MAGDALENA	DFSSA003145	\$ 681.83	31/03/2020	1
M02105	ESTRADA,GARCIA/NIDIA	DFSSA004195	\$ 855.00	31/03/2020	1
M03021	ESTRADA,GONZALEZ/ROSA MARIA	DFSSA017665	\$ 1,507.70	31/03/2020	1
M02072	ESPARZA,GUTIERREZ/SANDRA	DFSSA000712	\$ 855.00	31/03/2020	1
M02015	ESTRADA,GALINDO/YENDY JAZARET	DFSSA003483	\$ 1,367.73	31/03/2020	8
M01004	ESTRADA,HERNANDEZ/LAURA OLIVIA	DFSSA003302	\$ 555.00	31/03/2020	1
M02105	ESTRADA,JUAREZ/REBECA	DFSSA000263	\$ 705.00	31/03/2020	1
M03020	ESTRADA,LUNA/AYKO YURIKO	DFSSA000514	\$ 555.00	31/03/2020	1
M01007	ESCALANTE,LOPEZ/JUDITH ESTHER	DFSSA003850	\$ 855.00	31/03/2020	1
M02085	ESCALANTE,LOPEZ/LIZBETH JAZMIN	DFSSA000700	\$ 705.00	31/03/2020	1
M02105	ESTRADA,MORENO/JOSE ALBERTO	DFSSA003850	\$ 2,222.73	31/03/2020	1
M03020	ECHAVARRI,MEZA/GLORIA	DFSSA001774	\$ 2,694.70	31/03/2020	1
M03023	ESTRADA,MUNOZ/GERARDO DANIEL	DFSSA017571	\$ 1,115.90	31/03/2020	1
M02040	ESTRADA,MORONES/OMEGA ELIZABETH	DFSSA003150	\$ 1,835.48	31/03/2020	1
M02105	ESCALANTE,MARTINEZ/PATRICIA	DFSSA017566	\$ 780.00	31/03/2020	1
M03020	ESTRADA,NUNEZ/MARTHA PATRICIA	DFSSA003314	\$ 855.00	31/03/2020	1
M03023	ESTRADA,ORIHUELA/MIGUEL ANTONIO	DFSSA003932	\$ 505.00	31/03/2020	2
M03020	ESTRADA,PACHECO/FERNANDO	DFSSA017554	\$ 1,667.70	31/03/2020	1
M02059	ESTRADA,PIO/GRACIELA	DFSSA000275	\$ 480.00	31/03/2020	1
M02066	EVANGELISTA,PACHECO/WENDY	DFSSA002194	\$ 1,336.43	31/03/2020	8
M02036	ESTRADA,ROSAS/ERNESTO RICARDO	DFSSA017665	\$ 884.88	31/03/2020	1
M02035	ESCONDON,ROSEY/ERNESTO	DFSSA002153	\$ 480.00	31/03/2020	1
M01014	ESTRADA,ROSAS/MARIO MAURICIO	DFSSA017636	\$ 780.00	31/03/2020	1
M01007	ESTRADA,ROSAS/SONIA SOLEDAD	DFSSA003133	\$ 2,083.44	31/03/2020	1
M02105	ESCALANTE,SOTRES/KARINA	DFSSA001120	\$ 1,872.73	31/03/2020	1
M02095	EVARISTO,TAPIA/BRIGIDA	DFSSA003145	\$ 1,806.75	31/03/2020	1
M02015	ESTRADA,TORRES/CECILIA	DFSSA003886	\$ 1,027.00	31/03/2020	8
M01015	ESCALANTE,DE LA TORRE/EDUARDO ALBERTO	DFSSA001395	\$ 2,524.62	31/03/2020	1
M02072	ENSASTIGA,TORRESCANO/MARICRUZ	DFSSA001371	\$ 400.00	31/03/2020	1
M02057	ESTRADA,TELLEZ/MIRIAM	DFSSA017554	\$ 1,310.15	31/03/2020	1
M02036	ESCAMILLA,VENEGAS/ELIZABETH	DFSSA001260	\$ 1,387.46	31/03/2020	2
M03005	ESTRADA,VERGARA/RICARDO	DFSSA000864	\$ 855.00	31/03/2020	1
M02035	ESCAMILLA,ZARAGOZA/ARACELI	DFSSA001226	\$ 1,515.25	31/03/2020	1
M03019	ESTRADA,ZENDEJAS/MARIA DE LOURDES	DFSSA001190	\$ 1,728.70	31/03/2020	1
M02045	ESPEJEL,ALCANTARA/ANA MARIA	DFSSA001820	\$ 855.00	31/03/2020	1
M01008	EDEN,AQUINO/JULIO CESAR	DFSSA000864	\$ 805.00	31/03/2020	1
M03023	ESPEJEL,ALCANTARA/MANUEL ABRAHAM	DFSSA002380	\$ 400.00	31/03/2020	1
M01004	ESTEVEZ,BACA/SILVIA	DFSSA017583	\$ 3,481.55	31/03/2020	2
M01006	ESTEVEZ,BACA/MARIA SOLEDAD	DFSSA001750	\$ 1,027.00	31/03/2020	8
M02016	ESPERON,ECHAVESTE/ELIZABETH	DFSSA017711	\$ 592.50	31/03/2020	1
M02015	EVERARDO,GUTIERREZ/RAUL ALEJANDRO	DFSSA003932	\$ 2,899.73	31/03/2020	1
M02085	ESTEVEZ,MENDOZA/CRISTINA	DFSSA017595	\$ 1,844.37	31/03/2020	1
M02059	ESPEJEL,MORENO/MIRIAM XOCHITL	DFSSA001045	\$ 855.00	31/03/2020	1
M03022	ESTRELLA,MENDOZA/RODRIGO	DFSSA017665	\$ 1,507.00	31/03/2020	1
M03021	ELENO,PEREZ/CARLOS	DFSSA017525	\$ 805.00	31/03/2020	1
M02040	ESTRELLA,RODRIGUEZ/DANIELA ARACELI	DFSSA003104	\$ 1,460.48	31/03/2020	1
M01009	ELIZARRARAZ,ALCARAZ/ABELARDO	DFSSA003232	\$ 730.00	31/03/2020	1
M02107	ENRIQUEZ,ALVAREZ/ANA LILIA	DFSSA003256	\$ 2,117.42	31/03/2020	1
M03020	ENRIQUEZ,ALDERETE/MARIA CONCEPCION	DFSSA017624	\$ 855.00	31/03/2020	1
M02112	ESPINOSA,AGUILERA/MARIA DEL CARMEN	DFSSA000864	\$ 855.00	31/03/2020	1
M01008	ELIZALDE,ARAOZ/ISRAEL	DFSSA017566	\$ 400.00	31/03/2020	1

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M01009	ESPINDOLA,ALVARADO/JUAN	DFSSA003145	\$ 2,394.61	31/03/2020	1
M01010	ELIZALDE,BARRERA/CESAR IVAN	DFSSA000864	\$ 592.50	31/03/2020	1
M01006	ENRIQUEZ,BUSTOS/JACQUELINE	DFSSA000275	\$ 2,098.04	31/03/2020	2
M03025	ENRIQUEZ,BUSTOS/JONATHAN JESUS	DFSSA003466	\$ 505.00	31/03/2020	2
M03025	ENRIQUEZ,BUSTOS/MARCOS	DFSSA017665	\$ 1,277.70	31/03/2020	2
M02049	ESPINDOLA,BRAVO/SANDRA	DFSSA002421	\$ 1,027.00	31/03/2020	8
M01007	ESPINOSA,CARBAJAL/ARIEL VICENTE	DFSSA000234	\$ 1,528.44	31/03/2020	8
M02045	ELIZONDO,CRUZ/CHRISTOPHER	DFSSA002404	\$ 928.29	31/03/2020	8
M01006	ESPINOSA,CERRITOS/ELIZABETH MARGARITA	DFSSA004195	\$ 2,042.01	31/03/2020	2
M01007	ELIZARRARAS,CUEVAS/MARIA DE LOURDES	DFSSA001231	\$ 855.00	31/03/2020	1
M03021	ESPINDOLA,CHAVEZ/MARGARITA	DFSSA000246	\$ 1,882.00	31/03/2020	1
M03002	ELIZALDE,CASTANEDA/PAULINO	DFSSA017525	\$ 2,263.89	31/03/2020	1
M02049	EXIGA,CAMAL/PATRICIA GUADALUPE	DFSSA003652	\$ 419.77	31/03/2020	8
M03024	ENRIQUEZ,CHAVERO/VERONICA	DFSSA003133	\$ 2,477.70	31/03/2020	1
M01009	ESPINOSA,DIAZ/ROSALIA	DFSSA001774	\$ 855.00	31/03/2020	1
M02036	ELIZALDE,FELIPE/ALMA ROSA	DFSSA001762	\$ 1,017.50	31/03/2020	2
M02105	ENRIQUEZ,FUENTES/DOLORES	DFSSA002170	\$ 1,691.82	31/03/2020	1
M02036	ESPINOZA,FLORES/OSCAR DE JESUS	DFSSA002380	\$ 294.96	31/03/2020	8
M01007	EXIGA,FALCON/VERONICA GRACIELA	DFSSA017653	\$ 2,033.44	31/03/2020	1
CF40004	ELIAS,GONZALEZ/FELIPE	DFSSA017525	\$ 480.00	31/03/2020	1
M01004	ENRIQUEZ,GONZALEZ/GREGORIO	DFSSA003150	\$ 3,901.55	31/03/2020	1
M02105	ESPINOSA,GOMEZ/GLORIA	DFSSA003302	\$ 1,922.73	31/03/2020	1
M03022	ENCISO,GONZALEZ DE COSIO/HECTOR	DFSSA017566	\$ 555.00	31/03/2020	1
M03023	ENCISO,GARCIA/MARIO ARTURO	DFSSA001844	\$ 1,287.90	31/03/2020	1
M03021	ENRIQUEZ,GUTIERREZ/YOLANDA	DFSSA001243	\$ 805.00	31/03/2020	1
M01009	ESPINOSA,HERNANDEZ/ELIAS	DFSSA003623	\$ 2,216.04	31/03/2020	1
M02081	ESPINOSA,HERNANDEZ/LUZ	DFSSA003932	\$ 1,579.76	31/03/2020	1
M02066	ELIZARRARAS,HERNANDEZ/MONICA GEORGINA	DFSSA003850	\$ 618.86	31/03/2020	8
M02105	ESPINOSA,HERNANDEZ/MONICA RUBI	DFSSA002404	\$ 1,847.73	31/03/2020	1
M02036	ENRIQUEZ,IBARRA/MARIA ALEJANDRA	DFSSA001190	\$ 917.50	31/03/2020	2
M01011	ENRIQUEZ,JIMENEZ/JORGE ALBERTO	DFSSA003244	\$ 855.00	31/03/2020	1
M03023	ESPINOZA,LOPEZ/ISRAEL DELFINO	DFSSA003326	\$ 1,582.00	31/03/2020	1
M03022	ESPINOSA,LUNA/JUAN	DFSSA003915	\$ 855.00	31/03/2020	1
M02105	ESPINOSA,LIRA/JUANA SOCORRO	DFSSA001272	\$ 1,882.00	31/03/2020	1
M02036	ESPINOSA,LUNA/JENNY	DFSSA000864	\$ 880.00	31/03/2020	2
M02112	ESPINOSA,LUNA/MARIA LETICIA	DFSSA001255	\$ 2,198.45	31/03/2020	1
M02066	ESPINOSA,LOPEZ/SANDRA ERIKA	DFSSA002911	\$ 1,433.29	31/03/2020	2
M01006	ERICH,MACIAS/BEATRIZ	DFSSA017682	\$ 2,098.04	31/03/2020	1
M03023	ESPINOZA,MORALES/CARLOS ADRIAN	DFSSA003285	\$ 505.00	31/03/2020	2
M02058	ESPINOSA,MARTINEZ/IRMA ELISA	DFSSA017542	\$ 1,600.00	31/03/2020	1
CF40004	ESPINOSA,MARTINEZ/JOSE ISRAEL	DFSSA017525	\$ 480.00	31/03/2020	1
M01010	ENRIQUEZ,MERINO/JULIO	DFSSA003331	\$ 855.00	31/03/2020	1
M02036	ESPINOSA,MERAZ/JAQUELINE ROSARIO	DFSSA001255	\$ 1,187.46	31/03/2020	2
M01007	ENRIQUEZ,MORENO/LETICIA MEY LAY	DFSSA017665	\$ 780.00	31/03/2020	1
M02040	ESTILLA,MORALES/MARYCRUZ	DFSSA001260	\$ 1,460.48	31/03/2020	1
M01009	ESPINOZA,MADRIGAL/OSCAR	DFSSA003932	\$ 2,657.11	31/03/2020	1
M02001	ELIZALDE,MARTINEZ/SARA	DFSSA001803	\$ 1,027.00	31/03/2020	8
M01006	ENRIQUEZ,NAJERA/CLAUDIA	DFSSA003133	\$ 1,593.04	31/03/2020	1
M03020	ESPINOSA,NAVA/JUAN CARLOS	DFSSA003495	\$ 1,667.70	31/03/2020	1
M03022	ENRIQUEZ,OLVERA/ARNULFO	DFSSA003104	\$ 1,383.47	31/03/2020	1
M03021	ENRIQUEZ,OLVERA/GREGORIA	DFSSA003150	\$ 1,657.70	31/03/2020	1
M01006	ESPINOSA,OLIVAR/JUAN PABLO	DFSSA003640	\$ 480.00	31/03/2020	1
M03023	ESPINO,ORTEGA/LUZ MIGUEL	DFSSA002556	\$ 855.00	31/03/2020	1
M01010	ESPINOSA,OCHOA/PATRICIA DEL CARMEN	DFSSA002906	\$ 2,723.69	31/03/2020	1
M02082	ESPINOSA,ORTIZ/SANDRA LUZ	DFSSA003915	\$ 855.00	31/03/2020	1
M02049	ESPINOSA,PEREZ/MARIA ELENA	DFSSA003314	\$ 1,259.32	31/03/2020	8
CF41028	ESPINOSA,PEREZ/JUDITH	DFSSA017665	\$ 855.00	31/03/2020	1
M01014	ESPINO,PENA/KARINA	DFSSA017542	\$ 2,133.44	31/03/2020	1
M02036	ESPINOSA,PINEDA/MARIA DE LOURDES	DFSSA003104	\$ 884.88	31/03/2020	8
M02105	ESPINOSA,PACHECO/MONICA	DFSSA002025	\$ 1,960.23	31/03/2020	1
M03023	ESPINO,PENA/RAFAEL	DFSSA001750	\$ 1,487.70	31/03/2020	1
M03002	ESPINOSA,PEREZ/VANESSA	DFSSA000712	\$ 1,458.89	31/03/2020	8
M02040	ENRIQUEZ,QUINTANA/YURIELA	DFSSA003092	\$ 653.65	31/03/2020	2
M02057	ELIZONDO,RIVERA/BLANCA MARGARITA	DFSSA017525	\$ 855.00	31/03/2020	1
M01008	ENRIQUEZ,DE LA ROSA/GABRIEL	DFSSA001803	\$ 2,166.04	31/03/2020	1
M03023	ENRIQUEZ,REYES/ISABEL	DFSSA001815	\$ 855.00	31/03/2020	1

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M02107	ESPITIA,SANCHEZ/ERIKA NANSUY	DFSSA003244	\$ 1,563.28	31/03/2020	1
M02105	ESPINOZA,SALAZAR/GERARDO HUMBERTO	DFSSA003244	\$ 805.00	31/03/2020	1
M01008	ELIOSA,SANTACRUZ/HECTOR	DFSSA001260	\$ 2,516.04	31/03/2020	1
M03023	ELIZALDE,SALAZAR/HUGO CESAR	DFSSA001844	\$ 1,587.70	31/03/2020	1
M02049	ELIZALDE,SIMON/HALLYNEE	DFSSA000246	\$ 41,257.73	31/03/2020	1
M02105	ESPINOSA,SANCHEZ/MARIA ISABEL	DFSSA003244	\$ 400.00	31/03/2020	1
M03023	ESPINOSA,SANCHEZ/MARIA DE LOURDES	DFSSA001791	\$ 730.00	31/03/2020	1
M01006	ESPINO,SALINAS/YOLANDA	DFSSA017612	\$ 480.00	31/03/2020	1
M02107	ESPINOSA,SALDIVAR/YANET	DFSSA004270	\$ 1,009.14	31/03/2020	1
M03023	ESPINOSA,UBILLOS/JOSE DE JESUS	DFSSA001395	\$ 1,376.80	31/03/2020	1
M03023	ESPINOZA,VARGAS/DAVID	DFSSA017653	\$ 505.00	31/03/2020	1
M02085	ELIZALDE,VELAZQUEZ/IRMA	DFSSA000461	\$ 1,184.79	31/03/2020	1
M02095	ESPINOSA,VAZQUEZ/JAIME	DFSSA003652	\$ 951.75	31/03/2020	1
M02107	ELIZALDE,VAZQUEZ/JOHANA	DFSSA002882	\$ 2,067.42	31/03/2020	1
M03021	ESCORZA,BARRAGAN/ESTELA	DFSSA017525	\$ 1,015.13	31/03/2020	1
M02112	ESCOBAR,CLEMENTE/LEISA ANDREA	DFSSA001400	\$ 2,198.45	31/03/2020	1
M02066	ESCOBAR,CLEMENTE/PAULA MELVA	DFSSA003903	\$ 1,027.00	31/03/2020	8
M02081	ESCOBAR,FLORES/SILVIA	DFSSA001231	\$ 1,892.14	31/03/2020	1
CF41018	ESCOBEDO,GONZALEZ/TERESITA DEL NINO JESUS	DFSSA003302	\$ 780.00	31/03/2020	1
CF41004	ESCOBEDO,HERRERA/DAVID	DFSSA003454	\$ 705.00	31/03/2020	1
M03019	ESCOBAR,HERNANDEZ/JUANA MARGARITA	DFSSA003891	\$ 1,677.70	31/03/2020	1
M03022	ESCOBAR,ISUNZA/ANTONIO	DFSSA003903	\$ 1,647.70	31/03/2020	1
M01015	ESCOBAR,MATLALCOATZI/FERMIN	DFSSA002590	\$ 780.00	31/03/2020	1
M02057	ESCOBAR,MARCIAL/GUILLERMO	DFSSA001173	\$ 1,687.72	31/03/2020	1
M01009	ESCOBAR,MARTINEZ/MONICA	DFSSA000490	\$ 2,357.11	31/03/2020	1
M01008	ESCOBAR,QUINONES/JESUS	DFSSA001395	\$ 505.00	31/03/2020	1
M02035	ESCOBAR,RAMIREZ/AGUSTIN	DFSSA002870	\$ 1,832.00	31/03/2020	1
M01006	ESCOBAR,RAMIREZ/JOSUE	DFSSA000275	\$ 855.00	31/03/2020	1
M02105	ESCOBAR,REYES/JANNET RICARDI	DFSSA000263	\$ 2,543.82	31/03/2020	1
CF41040	ESCOBEDO,SOLIS/HECTOR	DFSSA017891	\$ 555.00	31/03/2020	1
M03022	ESCOGIDO,SANCHEZ/JORGE LUIS	DFSSA017530	\$ 480.00	31/03/2020	1
M01011	ESCOTO,SERVIN/MARIA DE LOURDES	DFSSA003932	\$ 3,056.25	31/03/2020	1
M01006	ESCOBEDO,SAMPIERI/SAULO DANIEL	DFSSA003466	\$ 2,473.04	31/03/2020	2
M03020	ESCOBEDO,VELAZQUEZ/GERARDO	DFSSA017525	\$ 555.00	31/03/2020	1
CF40002	EGUIA LIS CASSO,LOPEZ/LUIS ALFONSO	DFSSA003652	\$ 400.00	31/03/2020	1
M02035	ESQUIVEL,GONZALEZ/BLANCA NOEMI	DFSSA001395	\$ 480.00	31/03/2020	1
M03021	ESQUIVEL,GARCIA/MIGUEL ANGEL	DFSSA002906	\$ 831.00	31/03/2020	1
M03020	ESCUTIA,GRANADOS/RAUL	DFSSA017525	\$ 855.00	31/03/2020	1
M03020	ESCUDERO,INFANTE/MA. ARACELI	DFSSA003244	\$ 285.00	31/03/2020	1
M01006	ESQUIVEL,JUAREZ/ALEJANDRO	DFSSA002561	\$ 1,593.04	31/03/2020	8
M02036	EULOGIO,LEON/MISHEL	DFSSA001762	\$ 1,017.50	31/03/2020	2
M02085	ESQUERRO,MUNOZ/ANA MIRIAM	DFSSA002404	\$ 1,794.37	31/03/2020	1
M03019	ESQUIVEL,MAGANA/JUAN ROBERTO	DFSSA000502	\$ 1,677.70	31/03/2020	1
M01006	ESQUIVEL,MARTINEZ/PAULO SERGIO	DFSSA001214	\$ 2,098.04	31/03/2020	1
M02112	ESCUTIA,ORTIZ/BEATRIZ EMELIA	DFSSA002421	\$ 2,198.45	31/03/2020	1
M01006	ESQUIVEL,OLMOS/JOSE	DFSSA003932	\$ 480.00	31/03/2020	1
M02015	ESQUIVEL,PINEDA/LUZ AMALIA	DFSSA003244	\$ 1,766.82	31/03/2020	1
M02001	ESQUIVEL,PEREZ/MARICRUZ	DFSSA001400	\$ 855.00	31/03/2020	1
M02005	ESQUEDA,ROMERO/JUDITH PATRICIA	DFSSA000864	\$ 505.00	31/03/2020	1
M01008	ESCUDERO,ROMANO/PAOLA ALEJANDRA	DFSSA003652	\$ 2,061.04	31/03/2020	1
M03020	FACIO,AVILA/MARIA CONCEPCION	DFSSA003466	\$ 2,694.70	31/03/2020	1
M02035	FABIAN,AMADOR/MARIA DEL CARMEN	DFSSA003932	\$ 1,802.75	31/03/2020	1
M03025	FACIO,AVILA/JUAN	DFSSA002025	\$ 1,627.70	31/03/2020	1
M02036	FAJARDO,ARRIAGA/KARLA	DFSSA019052	\$ 1,292.50	31/03/2020	2
CF41040	FALCON,BERNAL/ISMAEL	DFSSA017636	\$ 855.00	31/03/2020	1
M03020	FRANCO,BONILLA/JOSE SANTOS	DFSSA001255	\$ 2,444.70	31/03/2020	1
M01009	FRAGOSO,CALDERAS/ARGELIA ADRIANA	DFSSA002841	\$ 480.00	31/03/2020	1
M03021	FAVILA,CORIA/CARMEN	DFSSA017525	\$ 780.00	31/03/2020	1
M01004	FALCON,CRUZ/HUMBERTO	DFSSA003290	\$ 855.00	31/03/2020	1
M03022	FRAGOSO,CASTANEDA/LUIS ANTONIO	DFSSA001226	\$ 480.00	31/03/2020	1
M01007	FRAGOSO,CALDERAS/LIDICE BELEN	DFSSA002030	\$ 2,083.44	31/03/2020	1
CFMG08	FASCINETTO,CONSTANTINI/JOSE RICARDO MARTIN	DFSSA017600	\$ 705.00	31/03/2020	1
M01015	FRANCO,DELGADILLO/ESPERANZA	DFSSA003903	\$ 2,524.62	31/03/2020	1
M03023	FALCON,ESPINOZA/GERARDO	DFSSA003891	\$ 1,376.80	31/03/2020	1
M02110	FAUSTINOS,ELIZALDE/WALDO ADRIAN	DFSSA000514	\$ 910.63	31/03/2020	1
M02112	FABIAN,FABIAN/ANGELICA	DFSSA000461	\$ 927.82	31/03/2020	1

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M01009	FRANCO,FERNANDEZ/JAIME	DFSSA002911	\$ 2,733.06	31/03/2020	1
M02105	FARIAS,FERNANDEZ/MARTHA ALICIA	DFSSA003273	\$ 1,235.91	31/03/2020	1
M02015	FANTINI,GALVAN/CRISTOPHER	DFSSA001255	\$ 1,847.73	31/03/2020	1
M03005	FRANCO,GARDUNO/FRANCISCO JAVIER	DFSSA017653	\$ 267.44	31/03/2020	1
M02035	FRANCO,GONZALEZ/JANET	DFSSA000485	\$ 845.92	31/03/2020	1
M03022	FABELA,GODOY/LIZETH	DFSSA017653	\$ 505.00	31/03/2020	1
M02110	FRANCO,HERNANDEZ/ANA	DFSSA000502	\$ 2,146.88	31/03/2020	1
M02110	FRANCO,HERNANDEZ/MARIA DE LOS ANGELES	DFSSA001774	\$ 285.00	31/03/2020	1
M03019	FRANCO,HERNANDEZ/ESTHER	DFSSA001844	\$ 285.00	31/03/2020	1
M03020	FRANCO,HERNANDEZ/MARIA GUADALUPE	DFSSA001803	\$ 730.00	31/03/2020	1
M03020	FRANCO,HERNANDEZ/JOSE	DFSSA003273	\$ 1,542.70	31/03/2020	1
M03021	FRANCO,HERNANDEZ/MARIA DE JESUS	DFSSA003314	\$ 1,122.57	31/03/2020	1
CF40004	FRANCO,HERNANDEZ/ROSA	DFSSA017653	\$ 480.00	31/03/2020	1
M03023	FRANCO,LOPEZ/MARIA LOURDES	DFSSA003314	\$ 1,065.90	31/03/2020	1
M01007	FRAGOSO,MARTEL/EDSON ANDREY	DFSSA002614	\$ 1,536.46	31/03/2020	1
M02061	FRAGOSO,MARTINEZ/JUANA	DFSSA000864	\$ 855.00	31/03/2020	1
CF40004	FRAGOSO,MARTINEZ/JORGE ALFREDO	DFSSA017525	\$ 505.00	31/03/2020	1
M01006	FRANCO,MARTINEZ/KARLA JAZMIN	DFSSA001243	\$ 1,593.04	31/03/2020	8
M02072	FRAGOSO,MARTEL/LIZBETH IVONNE	DFSSA003150	\$ 400.00	31/03/2020	1
M02112	FAUSTINOS,MARQUEZ/MARIO ALBERTO	DFSSA002865	\$ 2,198.45	31/03/2020	1
M03023	FRAGOSO,MEDINA/NORMA EDITH	DFSSA000514	\$ 260.90	31/03/2020	1
M02040	FARFAN,MORENO/ROSARIO	DFSSA017682	\$ 1,835.48	31/03/2020	1
M02036	FACIO,MORA/SUSANA ALEJANDRA	DFSSA002421	\$ 1,614.88	31/03/2020	1
M01008	FRAGOSO,MARQUEZ/ULISES	DFSSA017670	\$ 480.00	31/03/2020	1
M02040	FARFAN,NUNEZ/MARIA OSIRIS	DFSSA003454	\$ 1,835.48	31/03/2020	1
M02105	FRANCO,NAJERA/PAOLA	DFSSA000234	\$ 2,874.73	31/03/2020	1
M01008	FRANCO,ORTIZ/AGUSTINA	DFSSA017583	\$ 2,516.04	31/03/2020	1
M02036	FRANCO,OLVERA/CAROLINA	DFSSA000712	\$ 589.92	31/03/2020	8
M03022	FRAGOSO,OCAMPO/CELIA	DFSSA000864	\$ 480.00	31/03/2020	1
M02082	FRAUSTO,OLIVARES/MARIA DOLORES	DFSSA003652	\$ 1,061.93	31/03/2020	1
CF40002	FRAGOSO,OCAMPO/JONATHAN FRANCISCO	DFSSA017525	\$ 555.00	31/03/2020	1
M01009	FRAGOSO,PALAFOX/MA. GUADALUPE	DFSSA000275	\$ 2,431.85	31/03/2020	1
M01008	FRAGOSO,/PORFIRIO	DFSSA017636	\$ 855.00	31/03/2020	1
M01004	FRAGOSO,PEREZ/TOMAS	DFSSA003273	\$ 2,576.55	31/03/2020	1
M02085	FRANCO,RIVERA/MARIA DE LOS ANGELES	DFSSA003903	\$ 1,719.37	31/03/2020	1
M01008	FARIAS,ROJAS/ANA LILIA	DFSSA003314	\$ 480.00	31/03/2020	1
M03019	FRAGOSO,REYES/GRISELDA	DFSSA017525	\$ 1,677.70	31/03/2020	1
M01008	FRANCISCO,RODRIGUEZ/VALERIANO MARTIN	DFSSA017612	\$ 1,661.04	31/03/2020	1
M03023	FALCON,SANCHEZ/JORGE FRANCISCO	DFSSA001400	\$ 390.00	31/03/2020	1
M02035	FARFAN,SERRANO/JULIANA	DFSSA001815	\$ 530.00	31/03/2020	1
M01006	FRANCO,SOTO/MARIA	DFSSA002906	\$ 1,593.04	31/03/2020	8
M01006	FRAGOSO,TREJO/GABRIEL	DFSSA002182	\$ 1,917.02	31/03/2020	1
CF40002	FRAGOSO,VICTORES/JORGE ALFREDO	DFSSA017525	\$ 705.00	31/03/2020	1
M01009	FRANCISCO,VILLASENOR/YARA	DFSSA017525	\$ 2,056.41	31/03/2020	1
M02040	FRANCO,ZUNIGA/ALMA LAURA	DFSSA001243	\$ 730.00	31/03/2020	1
M01008	FERNANDEZ,ALONSO/JOSE JERONIMO	DFSSA000864	\$ 480.00	31/03/2020	1
CF41057	FERNANDEZ DE CORDOBA,BECERRA/EVELYN FRIDA	DFSSA017525	\$ 480.00	31/03/2020	1
M02107	FERNANDEZ,BARRERA/ISAIAH ISRAEL	DFSSA017653	\$ 2,117.42	31/03/2020	1
M03019	FERRER,BERNAL/LETICIA	DFSSA017525	\$ 1,403.47	31/03/2020	1
M03022	FERNANDEZ,DE CORDOBA/BECERRA RAZIEL	DFSSA017525	\$ 1,192.70	31/03/2020	1
M01007	FERNANDEZ,CUEVAS/LAURA	DFSSA003331	\$ 2,008.44	31/03/2020	1
M03022	FERNANDEZ,CANEDO/MAYRA LILIANA	DFSSA001791	\$ 1,807.00	31/03/2020	1
M02066	FERNANDEZ,ESTRADA/YAZMIN	DFSSA003891	\$ 1,027.00	31/03/2020	8
M03022	FERNANDEZ,FLORES/EDGAR GERARDO	DFSSA017583	\$ 1,044.23	31/03/2020	1
M01007	FERNANDO,FLORES/LIDIA	DFSSA001815	\$ 730.00	31/03/2020	1
M02003	FERNANDEZ,GONZALEZ/JORGE	DFSSA002853	\$ 1,783.29	31/03/2020	1
CF41058	FERNANDEZ,LOZANO/ROCIO	DFSSA017525	\$ 505.00	31/03/2020	1
M01014	FERNANDEZ,MUNGUIA/HECTOR	DFSSA002404	\$ 2,444.94	31/03/2020	1
M03019	FERNANDEZ,MUNGUIA/MARIA DE LOURDES	DFSSA002906	\$ 2,577.70	31/03/2020	1
M03020	FERNANDEZ,MENDOZA/YOLANDA	DFSSA017554	\$ 1,667.70	31/03/2020	1
CF40004	FELIX,ORTEGA/MARIA DEL CARMEN	DFSSA017525	\$ 855.00	31/03/2020	1
M01007	FERNANDEZ,OJEDA/EMMANUEL	DFSSA002404	\$ 1,528.44	31/03/2020	1
M02081	FERNANDEZ,OROZCO/MARIBEL	DFSSA003092	\$ 855.00	31/03/2020	1
M01007	FERNANDEZ,ORTIZ/PATRICIA	DFSSA017653	\$ 2,383.44	31/03/2020	1
CF40003	FERNANDEZ,ORTEGA/RICARDO	DFSSA017595	\$ 780.00	31/03/2020	1
M02036	FERNANDEZ,PERALTA/ERIKA SARA	DFSSA002392	\$ 1,777.38	31/03/2020	2

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M03021	FERNANDEZ,RIOS/ARTURO	DFSSA003273	\$ 855.00	31/03/2020	1
M01009	FERRER,REYES/JORGE	DFSSA003483	\$ 1,882.00	31/03/2020	1
M03018	FERNANDEZ,RODRIGUEZ/JUAN MIGUEL	DFSSA002416	\$ 505.00	31/03/2020	2
M01015	FERNANDEZ,RAMOS/MARIA TERESA	DFSSA017636	\$ 2,524.62	31/03/2020	1
M01009	FERNANDEZ,VELAZQUEZ/BLANCA ESTELA	DFSSA003640	\$ 2,657.11	31/03/2020	1
M03022	FERNANDEZ,VAZQUEZ/ESTELA ALBERTINA	DFSSA017525	\$ 1,044.23	31/03/2020	1
M03005	FERNANDEZ,VEGA/EDUARDO	DFSSA017612	\$ 855.00	31/03/2020	1
M03023	FERNANDEZ,VELASCO/JAVIER GENARO	DFSSA017525	\$ 1,234.30	31/03/2020	1
M02035	FERNANDEZ,VELASCO/MARIA DE LOURDES	DFSSA003145	\$ 505.00	31/03/2020	1
M03019	FRIAS,ALVARADO/DELFINA	DFSSA017525	\$ 855.00	31/03/2020	1
CF41058	FIGUEROA,ALATORRE/JOSE LEON	DFSSA017566	\$ 855.00	31/03/2020	1
M02035	FIGUEROA,ARANA/MARIA LETICIA	DFSSA003466	\$ 1,145.92	31/03/2020	1
M03019	FIGUEROA,CONTRERAS/ANA RUTH	DFSSA017525	\$ 1,552.70	31/03/2020	1
M01009	FIGUEROA,CHAVEZ/RAFAEL	DFSSA017636	\$ 855.00	31/03/2020	1
M03019	FIERROS,COLIN/ROGELIO	DFSSA017525	\$ 1,427.70	31/03/2020	1
M02035	FISCHER,ELIAS/GRISelda	DFSSA006214	\$ 681.83	31/03/2020	8
CF41004	FIGUEROA,ESCOBAR/RAFAEL	DFSSA001226	\$ 855.00	31/03/2020	1
M03024	FRIAS,FERNANDEZ/PATRICIA	DFSSA017525	\$ 2,025.47	31/03/2020	2
M02107	FIGUEROA,GARCIA/JUANA	DFSSA003302	\$ 730.00	31/03/2020	1
M01006	FISCHER,GARCIA/NETSY MICHELLE	DFSSA017525	\$ 480.00	31/03/2020	1
M02105	FIERRO,HERNANDEZ/CLAUDIA CECILIA	DFSSA001774	\$ 1,466.82	31/03/2020	1
M02036	FIGUEROA,HERNANDEZ/DIANA ELENA	DFSSA001786	\$ 2,051.50	31/03/2020	2
M03019	FIERRO,HIDALGO/JUAN JOSE	DFSSA017525	\$ 1,627.70	31/03/2020	1
M01008	FIERROS,LOPEZ/GERARDO	DFSSA002614	\$ 2,391.04	31/03/2020	1
CF41030	FIGUEROA,MENDOZA/ARTURO	DFSSA000864	\$ 505.00	31/03/2020	1
M02015	FIERRO,MARIN/ALEJANDRO	DFSSA002153	\$ 1,482.91	31/03/2020	8
CF41004	FIGUEROA,MORA/HECTOR MANUEL	DFSSA002153	\$ 400.00	31/03/2020	1
M02059	FIESCO,MARTINEZ/JESSICA JANET	DFSSA003903	\$ 534.87	31/03/2020	8
M01008	FRIAS,NUNEZ/ANDRES	DFSSA002165	\$ 855.00	31/03/2020	1
CF40002	FRIAS,SEGURA/OSCAR	DFSSA017525	\$ 730.00	31/03/2020	1
M02095	FIGUEROA,TREJO/ELSA MARIA	DFSSA003314	\$ 855.00	31/03/2020	1
CF40003	FIGUEROA,TORRES/NORMA ANGELICA	DFSSA017525	\$ 855.00	31/03/2020	1
M03022	FRIAS,VILLA/SOCORRO	DFSSA003920	\$ 1,119.23	31/03/2020	1
M01015	FLORES,ARIAS/ALICIA ISABEL	DFSSA002433	\$ 2,524.62	31/03/2020	1
M02012	FLORES,ARVEA/ALEJANDRA DEL CONSUELO	DFSSA002416	\$ 1,708.29	31/03/2020	1
M03020	FONSECA,ARMAS/MARIA DE LOS ANGELES	DFSSA001395	\$ 2,544.70	31/03/2020	1
M03020	FLORES,ANDRADE/CARLOS	DFSSA017525	\$ 730.00	31/03/2020	1
M02035	FLORES,ARVIZU/MARIA DEL CARMEN	DFSSA000864	\$ 1,574.33	31/03/2020	2
CF40002	FLORES,AGUILAR/DAVID	DFSSA003104	\$ 400.00	31/03/2020	1
M03023	FLORES,ALFARO/EDGAR	DFSSA003150	\$ 1,026.80	31/03/2020	2
M02005	FONSECA,ALVAREZ/HUGO CESAR	DFSSA017694	\$ 1,140.87	31/03/2020	1
M03011	FLORES,ANGELES/IRMA	DFSSA017525	\$ 855.00	31/03/2020	1
M03020	FLORES,ALVARADO/LUIS	DFSSA003454	\$ 1,667.70	31/03/2020	1
M02037	FLORES,ALVARADO/JOSE ROBERTO	DFSSA001255	\$ 2,078.87	31/03/2020	1
M03010	FLORES,ALMAGUER/ROCIO GUADALUPE	DFSSA017525	\$ 2,094.94	31/03/2020	2
M02105	FLORES,BELLO/CRISTINA	DFSSA001231	\$ 555.00	31/03/2020	1
M03019	FLORES,BERMUDEZ/MARICELA	DFSSA017525	\$ 1,129.23	31/03/2020	1
M03019	FLORES,BAUTISTA/MIGUEL ANGEL	DFSSA017525	\$ 1,403.47	31/03/2020	1
M03018	FLORES,BAEZ/SILVIA GUADALUPE	DFSSA000275	\$ 855.00	31/03/2020	1
M02036	FLORES,BUSTOS/UBALDO	DFSSA017636	\$ 884.88	31/03/2020	1
M02036	FLORES,BAUTISTA/XOCHITL	DFSSA000234	\$ 892.50	31/03/2020	2
M02105	FLORES,CRUZ/ALBERTO	DFSSA003652	\$ 3,099.73	31/03/2020	1
M02059	FLORES,CORREA/ALEJANDRA	DFSSA001383	\$ 802.31	31/03/2020	8
M02036	FLORES,CRUZ/ALEJANDRA	DFSSA001284	\$ 1,187.46	31/03/2020	2
M01006	FLORES,CEDILLO/MARIA EUGENIA	DFSSA001856	\$ 855.00	31/03/2020	1
M01006	FLORENCIO,CASIMIRO/GERARDO	DFSSA017595	\$ 505.00	31/03/2020	1
M02035	FLORES,CACHO/ISABEL LETICIA	DFSSA017653	\$ 780.00	31/03/2020	1
M01008	FLORES,CARRILLO/MATILDE ROCIO	DFSSA003244	\$ 605.00	31/03/2020	1
M02001	FLORES,DE LA CRUZ/MONICA	DFSSA000526	\$ 1,027.00	31/03/2020	8
M02035	FLORES,CHAVEZ/RITA	DFSSA000275	\$ 555.00	31/03/2020	1
M02107	FLORES,CONDE/VIRIDIANA	DFSSA003495	\$ 3,019.42	31/03/2020	1
M01006	FLORES,DIAZ/HORAICA ELIZABETH	DFSSA017665	\$ 400.00	31/03/2020	1
M02035	FLORES,DAVILA/MARIA DE LA LUZ	DFSSA002194	\$ 1,022.75	31/03/2020	8
M02035	FLORES,DOMINGUEZ/ROSA MARIA	DFSSA003891	\$ 1,022.75	31/03/2020	2
M02110	FLORES,ESPINOSA/DOLORES	DFSSA003915	\$ 3,173.88	31/03/2020	1
M03020	FLORES,ESTRADA/FRANCISCO HILARIO	DFSSA017525	\$ 1,046.80	31/03/2020	2

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CF41003	FLORES,FUENTES/EMMA	DFSSA003920	\$ 855.00	31/03/2020	1
M01015	FLORES,FARIAS/FRANCISCO JAVIER	DFSSA000485	\$ 2,524.62	31/03/2020	1
M03019	FLORES,FUENLEAL/GENARO	DFSSA017624	\$ 480.00	31/03/2020	1
M02058	FLORES,FLORES/SOCORRO SILVIA	DFSSA000251	\$ 505.00	31/03/2020	1
M03005	FLORES,FLORES/MARIA TERESA	DFSSA001400	\$ 1,657.31	31/03/2020	1
M03023	FLORES,GOMEZ/ARCELIA	DFSSA003121	\$ 1,487.70	31/03/2020	1
M02077	FLORES,GOMEZ/ARLEN	DFSSA003133	\$ 730.00	31/03/2020	1
CF41063	FLORES,GARFIAS/ALEJANDRA	DFSSA017525	\$ 555.00	31/03/2020	1
M02105	FLORES,GARCIA/AURORA	DFSSA002194	\$ 480.00	31/03/2020	1
M02036	FLORES,GOMEZ/ALINN CRYSTAL	DFSSA002153	\$ 884.88	31/03/2020	8
M03022	FLORES,GARCIA/CLAUDIA LIZBETH	DFSSA001395	\$ 480.00	31/03/2020	1
M02057	FLORES,GARCIA/DIONICIO	DFSSA003133	\$ 1,762.72	31/03/2020	1
M03019	FLORES,GARCIA/HILARIA	DFSSA002894	\$ 1,677.70	31/03/2020	1
M02035	FLORES,GARNICA/LILIA	DFSSA003611	\$ 780.00	31/03/2020	1
M02036	FLORES,GALINDO/LIZBETH	DFSSA002590	\$ 884.88	31/03/2020	8
M03020	FLORES,GARCIA/LILIAN	DFSSA003932	\$ 750.90	31/03/2020	1
M01006	FONSECA,GARCIA/RAMON	DFSSA002631	\$ 480.00	31/03/2020	1
M01015	FLORES,GALVEZ/ROSA MARTHA	DFSSA002421	\$ 1,411.54	31/03/2020	1
M03024	FLORES,GOMEZ/RICARDO	DFSSA003483	\$ 1,177.70	31/03/2020	1
M02105	FLORES,GALINDO/TERESA	DFSSA002194	\$ 3,249.73	31/03/2020	1
M01006	FLORES,GUTIERREZ/VERONICA ISABEL DEL SOCORRO	DFSSA017636	\$ 1,509.00	31/03/2020	2
CF41004	FONG,HERNANDEZ/ALMA ROSA	DFSSA003466	\$ 855.00	31/03/2020	1
M02005	FLORES,HERNANDEZ/JUAN JOSE	DFSSA017706	\$ 1,582.31	31/03/2020	1
M02006	FLORES,HERNANDEZ/MANUEL	DFSSA001284	\$ 780.00	31/03/2020	1
M03019	FLORES,HERNANDEZ/MIRNA RUBI	DFSSA003850	\$ 530.00	31/03/2020	1
M03019	FLORES,HERNANDEZ/MINERVA	DFSSA001243	\$ 480.00	31/03/2020	1
M03025	FLORES,HERNANDEZ/MARTHA LETICIA	DFSSA000275	\$ 480.00	31/03/2020	1
M01010	FLORES,HUITRON/PATRICIA	DFSSA002906	\$ 855.00	31/03/2020	1
M03022	FLORES,HERRERA/ROSA ISELDA	DFSSA002030	\$ 1,647.70	31/03/2020	1
M03022	FLORES,IBARRA/LAURA TAYDE	DFSSA017571	\$ 555.00	31/03/2020	1
M03023	FLORES,JAIMES/JOSE LUIS	DFSSA019052	\$ 480.00	31/03/2020	2
M01009	FLORES,LOPEZ/ROCIO SOFIA	DFSSA000502	\$ 805.00	31/03/2020	1
M01009	FLORES,LOPEZ/ROSA ISELA	DFSSA001832	\$ 2,582.11	31/03/2020	1
M01009	FLORES,MACEDO/ALEJANDRO	DFSSA017670	\$ 1,756.41	31/03/2020	1
M03025	FLORES,MARITANO/ALBERTO FRANCISCO	DFSSA017525	\$ 515.13	31/03/2020	2
CF40002	FLORES,MARTINEZ/DANIEL	DFSSA017711	\$ 480.00	31/03/2020	1
M02036	FLORES,MADRID/ESTEFANIA IVONNE	DFSSA003331	\$ 884.88	31/03/2020	1
M01006	FLORES,MELENDEZ/LAURA	DFSSA017600	\$ 3,020.04	31/03/2020	1
M03023	FLORES,MARTINEZ/OMAR	DFSSA003244	\$ 505.00	31/03/2020	1
M01007	FLORES,MARZAL/SANDRA MARCELA	DFSSA002375	\$ 1,528.44	31/03/2020	8
M03023	FLORES,NORIEGA/JUAN MANUEL	DFSSA017665	\$ 260.90	31/03/2020	1
M03025	FLORES,OREA/AZUCENA DEL CARMEN	DFSSA017641	\$ 505.00	31/03/2020	2
M02059	FORTANEL,ORTEGA/ADRIANA	DFSSA000502	\$ 802.31	31/03/2020	8
M02005	FLORES,OROPEZA/LEONARDO	DFSSA017694	\$ 1,657.31	31/03/2020	1
M02036	FLORES,PAEZ/LILIANA KARINA	DFSSA017525	\$ 555.00	31/03/2020	2
CF40002	FLORES,PENA/ROSALBA	DFSSA002153	\$ 555.00	31/03/2020	1
M02035	FLORES,QUINTERO/YAZMIN	DFSSA003121	\$ 1,022.75	31/03/2020	8
M03018	FLORES,RINCON/GALLARDO ALEJANDRO	DFSSA017525	\$ 1,410.13	31/03/2020	1
M02057	FLORES,RODRIGUEZ/MARIA CRISTINA	DFSSA017624	\$ 855.00	31/03/2020	1
M01006	FLORES,ROSAS/JAIME	DFSSA002380	\$ 2,473.04	31/03/2020	2
M01009	FLORES,RAMIREZ/JOSE LUIS	DFSSA002380	\$ 2,657.11	31/03/2020	1
M01007	FLORES,RUIZ/JOSE LUIS	DFSSA001243	\$ 855.00	31/03/2020	1
M02036	FONSECA,RIVERA/LETICIA MARGARITA	DFSSA000712	\$ 884.88	31/03/2020	8
M01010	FLORES,RAMIREZ/MARCO ANTONIO	DFSSA017530	\$ 2,773.69	31/03/2020	1
M02035	FLORES,ROSALES/TERESA	DFSSA001856	\$ 780.00	31/03/2020	1
CF40002	FLORES,RODRIGUEZ/VANESSA NADXIELI	DFSSA017525	\$ 505.00	31/03/2020	1
M02105	FLORES,SORIA/ANA BERTHA	DFSSA002556	\$ 1,847.73	31/03/2020	1
M03022	FLORES,SALINAS/ALEIDA	DFSSA017641	\$ 480.00	31/03/2020	1
M02058	FLORES,SANTAMARIA/DANIEL	DFSSA017665	\$ 1,663.64	31/03/2020	1
M02036	FLORES,SALGADO/MARIA GUADALUPE	DFSSA006214	\$ 13,484.88	31/03/2020	8
M01010	FLORES,SOSA/LUIS	DFSSA003326	\$ 805.00	31/03/2020	1
M02063	FLORES,SANTAMARIA/PABLO	DFSSA017706	\$ 605.00	31/03/2020	1
M03021	FLORES,SANTAMARIA/ZARAHÍ	DFSSA017682	\$ 555.00	31/03/2020	1
M02015	FLORES,TREJO/ARMANDO	DFSSA000246	\$ 911.82	31/03/2020	8
M02036	FONSECA,TECOZAUTLA/ALBA CLARA	DFSSA002380	\$ 884.88	31/03/2020	8
M02040	FLORES,TORRES/ELIZABETH	DFSSA001173	\$ 2,535.65	31/03/2020	1

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CF40002	FLORES,TORRES/JARITZI	DFSSA017542	\$ 480.00	31/03/2020	1
M01004	FLORES,TREJO/MONICA	DFSSA002030	\$ 1,170.52	31/03/2020	1
M03023	FLORES,TOBON/SALVADOR	DFSSA001832	\$ 1,562.70	31/03/2020	1
M02046	FLORES,TOBON/TERESA	DFSSA017566	\$ 855.00	31/03/2020	1
M03019	FLORES,TOBON/VICTORINO	DFSSA017525	\$ 1,129.23	31/03/2020	1
M01015	FLORES,URBIETA/KARLA IVETH	DFSSA003454	\$ 2,069.94	31/03/2020	1
M02105	FLORES,VIVERO/FRANCISCO JAVIER	DFSSA001260	\$ 2,072.73	31/03/2020	1
M02036	FLORES,VERDIN/GUADALUPE	DFSSA003256	\$ 505.00	31/03/2020	1
CF40003	FLORES,VIZCAINO/LAURA	DFSSA017525	\$ 480.00	31/03/2020	1
M01015	FLORES,VALDES/SERGIO	DFSSA003121	\$ 2,399.62	31/03/2020	1
M02105	FLORES,VICENTE/YESHLEINN ESTELA	DFSSA003483	\$ 1,391.82	31/03/2020	1
M01008	FLORES,ZEPEDA/ALFREDO	DFSSA000526	\$ 1,812.36	31/03/2020	1
M03022	FLORES,ZAMORA/LIDIA DELIA	DFSSA017571	\$ 928.47	31/03/2020	1
M02072	FUENTES,ALDANA/BEATRIZ EUGENIA	DFSSA002421	\$ 855.00	31/03/2020	1
CF40002	FUENTES,ARELLANO/JORGE SAMUEL	DFSSA001750	\$ 705.00	31/03/2020	1
M03020	FUENTES,AGUILAR/LUZBETH YOCELIN	DFSSA003483	\$ 480.00	31/03/2020	1
M02035	FUENTES,ASCENCION/RUFINA	DFSSA001243	\$ 1,153.30	31/03/2020	1
CF40004	FUENTES,ALDANA/SANDRA	DFSSA017612	\$ 705.00	31/03/2020	1
M02003	FUENTES,BARAJAS/ENRIQUE	DFSSA000526	\$ 555.00	31/03/2020	1
M01004	FUENTES,BAUTISTA/ROSARIO	DFSSA017525	\$ 1,345.52	31/03/2020	1
M03023	FUENTES,CORTES/ABEL	DFSSA017670	\$ 480.00	31/03/2020	1
M03021	FUENLEAL,CABELLO/AZUCENA	DFSSA002643	\$ 1,040.13	31/03/2020	1
CF41004	DE LA FUENTE,CAMARENA/JOEL ARTURO	DFSSA002421	\$ 555.00	31/03/2020	1
M03022	FUENTES,CAMARGO/VERONICA	DFSSA002911	\$ 2,674.70	31/03/2020	1
M03023	FUENTES,FLORES/ARTURO	DFSSA003104	\$ 480.00	31/03/2020	1
M03019	FUENTES,FLORES/SARAI	DFSSA002906	\$ 1,327.70	31/03/2020	2
M02105	FUENTES,GONZALEZ/MARIA ADELA	DFSSA001231	\$ 855.00	31/03/2020	1
M01009	FUENTES,GOMEZ/JUAN MANUEL	DFSSA017525	\$ 855.00	31/03/2020	1
M03019	FUENTES,GUTIERREZ/ROGELIO	DFSSA003133	\$ 1,627.70	31/03/2020	1
M01006	FUENTES,GARCIA/SERGIO JESUS	DFSSA000700	\$ 2,323.04	31/03/2020	1
M03023	FUENTES,GARCIA/SERGIO	DFSSA002870	\$ 1,382.70	31/03/2020	1
M02082	FUENTES,MENDOZA/DIANA JANET	DFSSA003454	\$ 480.00	31/03/2020	1
M03023	FUENTES,MARTINEZ/JOSE GUADALUPE	DFSSA017636	\$ 730.00	31/03/2020	1
M01010	FUENTES,MARQUEZ/NORMA ALICIA	DFSSA003273	\$ 855.00	31/03/2020	1
M03021	FUENTES,MARTINEZ/OCTAVIO	DFSSA002870	\$ 1,657.70	31/03/2020	1
M02083	FUENTES,MARTINEZ/TERESA DE JESUS	DFSSA003483	\$ 855.00	31/03/2020	1
M01008	FUENTES,PADILLA/LETICIA	DFSSA001284	\$ 2,516.04	31/03/2020	1
M01011	FUENTES,QUEZADA/ANA MARIA	DFSSA000864	\$ 780.00	31/03/2020	1
M03020	FRUTOS,SANCHEZ/AGUSTIN	DFSSA017525	\$ 1,292.70	31/03/2020	1
M03025	FRUTOS,SANCHEZ/JUAN	DFSSA001120	\$ 1,627.70	31/03/2020	1
M01007	FRUTOS,SANCHEZ/JORGE	DFSSA001173	\$ 2,383.44	31/03/2020	1
M03023	FUENTES,TREJO/JOSE FIDEL	DFSSA001383	\$ 555.00	31/03/2020	1
M01004	FUENTES,ZEPEDA/ANA YVONNE	DFSSA017525	\$ 1,220.52	31/03/2020	2
M03020	GARRIDO,AGUILAR/ADRIANA LETICIA	DFSSA003244	\$ 1,592.70	31/03/2020	1
M02040	GARCIA,ARCHUNDIA/ARTURO	DFSSA003932	\$ 1,835.48	31/03/2020	1
M02058	GALLAGA,AREVALO/ANGELICA	DFSSA001803	\$ 855.00	31/03/2020	1
CF41063	GRANADOS,ARTEAGA/ADRIANA AYDEE	DFSSA017525	\$ 555.00	31/03/2020	1
M02081	GARCIA,AGUIRRE/CARLOS	DFSSA003652	\$ 855.00	31/03/2020	1
M02107	GARCIA,ANALCO/MARIA DEL CARMEN	DFSSA002433	\$ 2,292.42	31/03/2020	1
M02082	GARCIA,ALVAREZ/ERIKA MIROSLAVA	DFSSA017542	\$ 1,821.63	31/03/2020	1
M01008	GARCIA,ACOSTA/EDITH SARAI	DFSSA017665	\$ 1,712.36	31/03/2020	1
M02081	GARCIA,ALBA/GISELA	DFSSA000700	\$ 1,942.14	31/03/2020	1
M02035	GAONA,ABURTO/HERMINIA	DFSSA001815	\$ 855.00	31/03/2020	1
M03023	GALINDO,ARCHUNDIA/HECTOR ALBERTO	DFSSA017612	\$ 480.00	31/03/2020	1
M02005	GASCA,ALVAREZ/MARIA ISABEL	DFSSA000502	\$ 1,829.31	31/03/2020	1
M03023	GASCA,ALVA/JAVIER	DFSSA017566	\$ 990.90	31/03/2020	1
M03022	GALINDO,ARCHUNDIA/JESSICA	DFSSA017612	\$ 1,008.47	31/03/2020	1
M02107	GARRIDO,AVENDANO/KARLA EDITH	DFSSA001803	\$ 480.00	31/03/2020	1
CF40002	GARCIA,ALVA/LOURDES MARGARITA	DFSSA017571	\$ 805.00	31/03/2020	1
M02035	GARCIA,ADALID/LETICIA	DFSSA003133	\$ 780.00	31/03/2020	1
M02110	GALVAN,ARCE/LIA ITZEL	DFSSA001255	\$ 480.00	31/03/2020	1
M02090	GARDUNO,AREIZAGA/MARIA MAGDALENA	DFSSA002421	\$ 2,297.83	31/03/2020	1
M01008	GARCIA,ARREVILLAGA/MARTHA SUSANA	DFSSA002701	\$ 2,366.04	31/03/2020	1
M02112	GARCIA,AGUILAR/MARTHA CECILIA	DFSSA003850	\$ 2,198.45	31/03/2020	1
M02040	GARCES,ARANDA/NORMA ANGELICA	DFSSA002170	\$ 1,508.65	31/03/2020	1
M03019	GANDARILLA,/MARIA DE LOS ANGELES	DFSSA017571	\$ 855.00	31/03/2020	1

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M02094	GARCIA,AYALA/OMAR ARMANDO	DFSSA003920	\$ 1,446.32	31/03/2020	1
M03019	GALVEZ,ALVAREZ/ROSA MARIA	DFSSA017525	\$ 1,129.23	31/03/2020	1
M02034	GARCIA,AVILA/SARA	DFSSA001231	\$ 1,607.39	31/03/2020	1
M03005	GACHUS,BELLO/ALFREDO	DFSSA000864	\$ 855.00	31/03/2020	1
M03022	GALICIA,BAEZ/AMBROSIO MANUEL	DFSSA002573	\$ 1,647.70	31/03/2020	1
CF40002	GARCIA,BERNAL/ALBERTO SIMON	DFSSA002153	\$ 705.00	31/03/2020	1
M03023	GARCIA,BRAVO/BENJAMIN MAURICIO	DFSSA017583	\$ 855.00	31/03/2020	1
CF40002	GALARZA,BELMONT/CLAUDIA FRANCISCA	DFSSA017525	\$ 400.00	31/03/2020	1
M03020	GALICIA,BAEZ/CESAREO SELIN	DFSSA017624	\$ 1,667.70	31/03/2020	1
M02081	GARCIA,BOBADILLA/DOLORES	DFSSA002182	\$ 855.00	31/03/2020	1
M03022	GARCIA,BAEZ/ESTHER	DFSSA001692	\$ 1,522.70	31/03/2020	1
M01009	GARFIAS,BLANCAS/GERARDO	DFSSA001412	\$ 2,657.11	31/03/2020	1
M03019	GARCIA,BOLANOS/GUADALUPE PATRICIA DE LA SALUD	DFSSA000526	\$ 780.00	31/03/2020	1
M03019	GAITAN,BUSTAMANTE/HILDA	DFSSA017665	\$ 2,704.70	31/03/2020	1
M01010	GALAN,BALCAZAR/JESUS OCTAVIO	DFSSA017525	\$ 855.00	31/03/2020	1
M02035	GARDUNO,BASTIDA/MARIA DE JESUS	DFSSA001832	\$ 480.00	31/03/2020	1
M01006	GARZA,BENNET/JORGE CARLOS	DFSSA000700	\$ 1,593.04	31/03/2020	1
M02035	GARCIA,BUTRON/LAURA MARGARITA	DFSSA003915	\$ 855.00	31/03/2020	1
M02035	GARCIA,BOLANOS/MARISELA	DFSSA002416	\$ 855.00	31/03/2020	1
CF40002	GARCIA,BARRIOS/NORMA ANGELICA	DFSSA017525	\$ 480.00	31/03/2020	1
M02036	GARCIA,BAUTISTA/NOE	DFSSA001260	\$ 1,902.38	31/03/2020	2
M02081	GARCIA,BAUTISTA/MARIA REYNA	DFSSA001383	\$ 1,942.14	31/03/2020	1
M03022	GARCIA,BALDERAS/RUBEN	DFSSA017525	\$ 1,033.47	31/03/2020	1
M02072	GARCIA,BAROJAS/SANDRA	DFSSA000263	\$ 1,877.75	31/03/2020	1
M02035	GALVAN,BARRADAS/SERGIO	DFSSA018965	\$ 2,049.75	31/03/2020	8
M02105	GARCIA,BONILLA/VERONICA	DFSSA001395	\$ 1,847.73	31/03/2020	1
M01006	GARCIA,CARRANZA/JOSE ARMANDO	DFSSA017525	\$ 1,036.01	31/03/2020	2
M01011	GARCIA,CORADO/ALVARO LEONEL	DFSSA000864	\$ 1,882.00	31/03/2020	1
M03023	GARCIA,CASTRO/ANASTOLIA	DFSSA001226	\$ 2,328.80	31/03/2020	1
M02072	GAVILAN,CEDENO/ANTONIA	DFSSA002416	\$ 855.00	31/03/2020	1
M03020	GARCIA,COLIN/ANDRES JESUS	DFSSA000864	\$ 1,667.70	31/03/2020	1
M02105	GALICIA,CALNACASCO/MARIA DE LOS ANGELES	DFSSA003133	\$ 855.00	31/03/2020	1
M03021	GARCIA,CASTRO/ALMA ELIZABETH	DFSSA017583	\$ 400.00	31/03/2020	1
M03023	GARCIA,CORDERO/ALAN	DFSSA017566	\$ 480.00	31/03/2020	1
M03002	GARCIA,CUETO/CARLOS ANDRES	DFSSA017694	\$ 1,858.89	31/03/2020	1
M03019	GARCIA,CRUZ/CLAUDIA GABRIELA	DFSSA017636	\$ 2,156.23	31/03/2020	1
CF40004	GARCIA,CHAVEZ/CLAUDIA REBECA	DFSSA017525	\$ 480.00	31/03/2020	1
M02005	GARCIA,CASTRO/DANIEL HUMBERTO	DFSSA017694	\$ 1,090.87	31/03/2020	1
M02059	GARCIA,CASTRO/DANTE ALEANDRO	DFSSA003886	\$ 267.44	31/03/2020	8
M02072	GARCIA,CORONEL/ESPERANZA INGLANTINA	DFSSA001803	\$ 1,195.92	31/03/2020	1
M02036	GAMBOA,CRUZ/ESPERANZA VIRGINIA	DFSSA000275	\$ 1,017.50	31/03/2020	2
M01008	GARCIA,CAMACHO/ENRIQUE	DFSSA017612	\$ 2,441.04	31/03/2020	1
M02014	GALLARDO,COLLADO/ERIKA GEORGINA	DFSSA002894	\$ 730.00	31/03/2020	1
M01006	GALICIA,CARACAS/ERIKA CLAUDIA	DFSSA001231	\$ 2,198.04	31/03/2020	1
CF41061	GARCIA,CABAZOS/FAUSTO CRISPIN	DFSSA017525	\$ 555.00	31/03/2020	1
M01009	GARCIA,CERON/GONZALO	DFSSA001371	\$ 855.00	31/03/2020	1
M02112	GARCIA,COTERO/MARIA GUADALUPE	DFSSA002194	\$ 605.00	31/03/2020	1
M02040	GARCIA,CAMACHO/GLORIA	DFSSA003290	\$ 480.00	31/03/2020	1
M02105	GARCIA,COTERO/GLORIA ALICIA	DFSSA002520	\$ 1,807.00	31/03/2020	1
M03022	GALLO,CANO/GUSTAVO GABRIEL	DFSSA003623	\$ 480.00	31/03/2020	1
M03023	GARCIA,CONTRERAS/HUMBERTO	DFSSA003256	\$ 1,582.00	31/03/2020	1
M02035	GARCIA,CALDERON/MARIA ISABEL	DFSSA000263	\$ 855.00	31/03/2020	1
CF40002	GARCIA,CUEVAS/JOSE ISRAEL	DFSSA002614	\$ 705.00	31/03/2020	1
M02081	GARCIA,CASTILLO/JUANA	DFSSA003483	\$ 1,882.00	31/03/2020	1
M02112	GARCIA,COLULA/JANET	DFSSA003500	\$ 855.00	31/03/2020	1
CF40002	GAYOSSO,DE LA CRUZ/JUAN MANUEL	DFSSA017525	\$ 705.00	31/03/2020	1
CF41024	GARCIA,CASTRO/JULIO PEDRO	DFSSA017542	\$ 480.00	31/03/2020	1
M01006	GARCIA,CORDERO/JESUS	DFSSA000864	\$ 480.00	31/03/2020	1
M02081	GAONA,CHAVARRIA/MARIA LILIA	DFSSA001820	\$ 855.00	31/03/2020	1
M03022	GARCIA,CALDINO/LUZ MARIA	DFSSA017624	\$ 505.00	31/03/2020	2
M02059	GARCIA,CATALAN/LAURA YROMY	DFSSA003903	\$ 802.31	31/03/2020	8
M02107	GRANADA,CONTRERAS/MARLENE	DFSSA000712	\$ 1,992.42	31/03/2020	1
M02015	GALICIA,CHAVEZ/NANCY	DFSSA002561	\$ 911.82	31/03/2020	8
M02003	GALICIA,COVARRUBIAS/PATRICIA	DFSSA001383	\$ 928.29	31/03/2020	1
M03020	GARCIA,CASTILLO/REYNA MARIA LUISA	DFSSA000864	\$ 855.00	31/03/2020	1
M03020	GARCIA,CAMPOS/ROBERTO	DFSSA017525	\$ 855.00	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	GALVAN,CUEVAS/ROSARIO	DFSSA002380	\$ 509.48	31/03/2020	8
M02082	GRANADOS,CHACON/MARIA DEL ROSARIO	DFSSA001120	\$ 480.00	31/03/2020	1
M01014	GRANADOS,CORONA/TERESA	DFSSA002520	\$ 1,914.96	31/03/2020	1
M02105	GABRIEL,DOMINGUEZ/AMALIA	DFSSA000864	\$ 855.00	31/03/2020	1
M02036	GARCIA, DIAZ/DULCE MARLENE	DFSSA002194	\$ 1,017.50	31/03/2020	2
M03019	GARRIDO, DIAZ/GUADALUPE	DFSSA017525	\$ 1,677.70	31/03/2020	1
M01008	GARCIA, DELGADO/RAFAEL	DFSSA017542	\$ 2,516.04	31/03/2020	1
M03024	GALLEGOS, DELGADO/VICTOR MANUEL	DFSSA001255	\$ 2,204.70	31/03/2020	1
M03022	GARCIA, ENRIQUEZ/ANTONIA	DFSSA001120	\$ 1,119.23	31/03/2020	1
M01009	GALINDEZ, ESPINOSA/AARON ADRIAN	DFSSA001803	\$ 2,056.41	31/03/2020	1
M01006	GARNICA, ESCALONA/CARLOS ALFONSO	DFSSA017665	\$ 2,630.04	31/03/2020	2
M02040	GARDUNO, ESCOBEDO/DIANA LUISA	DFSSA017624	\$ 855.00	31/03/2020	1
M01009	GARCIA, ESPINO/ENEDINA EDITH	DFSSA017636	\$ 1,756.41	31/03/2020	1
M03021	GARCIA, ESTRADA/FAUSTINA	DFSSA017525	\$ 1,390.13	31/03/2020	1
M02040	GALICIA, ENRIQUEZ/GEORGINA	DFSSA003611	\$ 980.48	31/03/2020	8
M02112	GRANADOS, ESCAMILLA/ISABEL	DFSSA001231	\$ 2,048.45	31/03/2020	1
M01006	GARNICA, ESCAMILLA/JULIETA	DFSSA000526	\$ 400.00	31/03/2020	1
M01008	GALVAN, ESQUIVEL/MANUEL	DFSSA001231	\$ 2,989.36	31/03/2020	1
M02036	GARCIA, ESCAMILLA/VERONICA	DFSSA001786	\$ 1,739.88	31/03/2020	1
M03019	GARCIA, /FABIOLA	DFSSA017525	\$ 1,677.70	31/03/2020	1
M01004	GALICIA, FLORES/ANA	DFSSA003133	\$ 2,701.55	31/03/2020	1
M03019	GARCIA, FACIO/MARIA DEL CARMEN	DFSSA001774	\$ 1,677.70	31/03/2020	1
M02105	GARCIA, FLORES/ELIZABETH	DFSSA003133	\$ 780.00	31/03/2020	1
M01006	GARCIA DE ALBA, FLORES/FABEDRA PILAR	DFSSA017566	\$ 480.00	31/03/2020	1
M02112	GARCIA, FUENTES/MARIA LAURA	DFSSA002392	\$ 2,198.45	31/03/2020	1
M02105	GARCIA, FLORES/MARTHA	DFSSA001190	\$ 2,222.73	31/03/2020	1
M02085	GRACIA, FRANCO/ROCIO	DFSSA003886	\$ 855.00	31/03/2020	1
M01006	GARCIA, FLORES/SANDY	DFSSA001045	\$ 1,593.04	31/03/2020	8
M01009	GARCIA, FRAGOSO/TERESITA	DFSSA001400	\$ 855.00	31/03/2020	1
M03022	GARCIA, GUTIERREZ/ALBERTO	DFSSA001243	\$ 855.00	31/03/2020	1
M01015	GARCIA, GARCIA/ANA LOURDES	DFSSA001045	\$ 2,524.62	31/03/2020	1
M03019	GARNICA, GARCIA/ARMANDO ISIDRO	DFSSA000275	\$ 855.00	31/03/2020	1
M02036	GARCIA, GONZALEZ/ALEJANDRA	DFSSA003145	\$ 2,766.88	31/03/2020	1
M02031	GARCIA, GONZALEZ/MARIA DE LOS ANGELES	DFSSA003454	\$ 2,467.16	31/03/2020	1
M03021	GAONA, GUERRERO/ADRIAN	DFSSA017525	\$ 1,047.57	31/03/2020	1
M02001	GARCIA, GARCIA/ALEJANDRO	DFSSA001762	\$ 2,376.39	31/03/2020	2
M01006	GAMA, GONZALEZ/JOSE ANTONIO	DFSSA000461	\$ 480.00	31/03/2020	1
M01007	GARCIA, GARCIA/ADRIANA MONTSERRAT	DFSSA001272	\$ 1,528.44	31/03/2020	8
M02035	GALICIA, GALINDO/COLUMBA	DFSSA002643	\$ 1,882.00	31/03/2020	1
M02003	GRANDE, GOMEZ/CLAUDIA BERENICE	DFSSA001400	\$ 1,408.29	31/03/2020	1
M03005	GALICIA, GONZALEZ/CARLOS ALBERTO	DFSSA001395	\$ 1,014.87	31/03/2020	1
M03019	GALVAN, GONZALEZ/DANIEL ARMANDO	DFSSA017566	\$ 979.23	31/03/2020	1
M01009	GARCIA, GARCIA/ELSA SONIA	DFSSA003652	\$ 855.00	31/03/2020	1
M01010	GARNICA, GARCIA/JOSE GUADALUPE	DFSSA003454	\$ 2,773.69	31/03/2020	1
M02077	GARCIA, GALICIA/MARIA GUADALUPE	DFSSA001371	\$ 2,892.66	31/03/2020	1
M03005	GARCIA, DE ALBA/GARCIA GUADALUPE	DFSSA003290	\$ 855.00	31/03/2020	1
M02066	GARNICA, GARCIA/GLORIA	DFSSA001395	\$ 1,632.00	31/03/2020	1
M02112	GARCIA, GARCIA/GISELA	DFSSA003256	\$ 1,375.63	31/03/2020	1
M02105	GARCIA, GARCIA/GUADALUPE	DFSSA003652	\$ 480.00	31/03/2020	1
M01006	GARCIA, GALEANA/GERARDO CLEMENTE	DFSSA001803	\$ 505.00	31/03/2020	1
M02107	GALINDO, GONZALEZ/ISABEL KARINA	DFSSA004270	\$ 1,600.78	31/03/2020	1
M01009	GALINDO, GRANADOS/MARIA JULIETA	DFSSA001371	\$ 2,307.11	31/03/2020	1
M03013	GARCIA, GARCIA/JUAN DANIEL	DFSSA000864	\$ 1,122.44	31/03/2020	1
M02040	GALLARDO, GONZALEZ/JULIETA	DFSSA001260	\$ 1,522.98	31/03/2020	1
M01014	GAMA, GONZALEZ/JUAN PABLO	DFSSA002853	\$ 400.00	31/03/2020	1
M03025	GARCIA, GUERRERO/JORGE ROGELIO	DFSSA002392	\$ 772.70	31/03/2020	1
M02036	GRANADOS, GARCIA/KARLA NOEMI	DFSSA003903	\$ 884.88	31/03/2020	8
M03019	GARCIA, GARIBAY/LUCIA	DFSSA017694	\$ 780.00	31/03/2020	1
M01007	GALICIA, GALINDO/LIBIA	DFSSA003121	\$ 2,045.94	31/03/2020	1
M03020	GARCIA, GONZALEZ/LUZ ELENA	DFSSA002841	\$ 480.00	31/03/2020	1
M02105	GARCIA, GARCIA/LUCIA	DFSSA002433	\$ 1,922.73	31/03/2020	1
M01011	GAITAN, GODINEZ/MARTHA	DFSSA001243	\$ 4,083.25	31/03/2020	1
M02081	GALICIA, GARCES/MARGARITA	DFSSA002170	\$ 1,892.14	31/03/2020	1
M01004	GARFIAS, GUTIERREZ/MIGUEL	DFSSA003273	\$ 2,651.55	31/03/2020	1
M01008	GARCIA, GARCIA/MIRIAM	DFSSA001412	\$ 480.00	31/03/2020	1
M02035	GALLARDO, GONZALEZ/MARTHA PATRICIA	DFSSA001231	\$ 1,802.75	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GALVAN,GONZALEZ/MARCO ANTONIO	DFSSA001173	\$ 705.00	31/03/2020	1
M03022	GALINDO,GALICIA/MOISES	DFSSA017600	\$ 1,647.70	31/03/2020	1
M01004	GALINDO,GARCIA/MARTHA PATRICIA	DFSSA000864	\$ 605.00	31/03/2020	1
M03022	GARCIA,GARCIA/MINERVA GUADALUPE	DFSSA003862	\$ 792.70	31/03/2020	1
M02112	GARCIA,GUTIERREZ/MEZTLI ALEJANDRA	DFSSA002194	\$ 555.00	31/03/2020	1
M02107	GARDUNO,GACHUZ/MARTHA	DFSSA001173	\$ 555.00	31/03/2020	1
M02105	GARCIA,GARCIA/MARTHA AURORA	DFSSA003092	\$ 505.00	31/03/2020	1
M02035	GARCIA,GALLEGOS/MARIANA	DFSSA002894	\$ 1,502.75	31/03/2020	1
M01009	GARAY,GARCIA/OMAR JULIO	DFSSA002421	\$ 1,706.41	31/03/2020	1
M03023	GALINDO,GALICIA/PEDRO	DFSSA002153	\$ 1,637.70	31/03/2020	1
M01009	GALVEZ,GARRIDO/PABLO	DFSSA003903	\$ 600.70	31/03/2020	1
M01006	GARCIA,GUEVARA/RAUL FERNANDO	DFSSA002853	\$ 780.00	31/03/2020	1
M03023	GAONA,GONZALEZ/RAFAEL	DFSSA000485	\$ 921.80	31/03/2020	1
M01008	GARCIA,GARCIA TORRES/ROSA DE GUADALUPE	DFSSA000514	\$ 1,661.04	31/03/2020	1
M02105	GARCIA,GARCIA/SOFIA	DFSSA000526	\$ 3,249.73	31/03/2020	1
M02036	GARCIA,GALLO/SILVIA	DFSSA017566	\$ 1,882.00	31/03/2020	1
M02024	GARDUNO,GALVAN/MARIA TERESA	DFSSA002380	\$ 1,562.78	31/03/2020	1
CF01059	GALLARDO,HERNANDEZ/ALBERTO	DFSSA017525	\$ 605.00	31/03/2020	1
M02031	GARCIA,HERNANDEZ/ANGELICA REGINA	DFSSA001190	\$ 1,854.77	31/03/2020	1
M02066	GARCIA,HERNANDEZ/ANA LAURA	DFSSA000712	\$ 928.29	31/03/2020	8
M01011	GARCIA,HERRERA/CARLOS	DFSSA003920	\$ 4,083.25	31/03/2020	1
M01004	GARCIA,HIDALGO/UAHUTEMOC	DFSSA017525	\$ 2,339.05	31/03/2020	2
M02031	GALVAN,HERNANDEZ/CAROLINA CELEDONIA	DFSSA003886	\$ 1,629.77	31/03/2020	1
M02095	GARCIA,HERNANDEZ/CARLOS ALBERTO	DFSSA003331	\$ 400.00	31/03/2020	1
M03022	GARDUNO,HERNANDEZ/MARIA ELENA	DFSSA003862	\$ 1,647.70	31/03/2020	1
M02082	GARCIA,HERNANDEZ/ESTELA	DFSSA003273	\$ 1,821.63	31/03/2020	1
CF40002	GABINO,HERNANDEZ/EVA MARIA	DFSSA000246	\$ 400.00	31/03/2020	1
CF41003	GALLARDO,HERNANDEZ/GUADALUPE	DFSSA002643	\$ 855.00	31/03/2020	1
M01006	GARCIA,HUITZIL/IGNACIO	DFSSA001284	\$ 605.00	31/03/2020	1
M03024	GARCIA,HERNANDEZ/ISMAEL EDMUNDO	DFSSA000246	\$ 400.00	31/03/2020	2
M01007	GARCIA,HIDALGO/ITZEL ARIANA	DFSSA001120	\$ 1,528.44	31/03/2020	8
M02006	GARCIA,HERNANDEZ/JORGE	DFSSA002380	\$ 605.00	31/03/2020	1
M02074	GARCIA,HERNANDEZ/MARIA DE LA LUZ	DFSSA003495	\$ 855.00	31/03/2020	1
M02112	GALLOSO,HERNANDEZ/LETICIA EDILBERTA	DFSSA000485	\$ 1,898.45	31/03/2020	1
M02036	GABRIEL,HILARIO/LUZ MARIA	DFSSA000864	\$ 855.00	31/03/2020	1
M02105	GARCIA,HERNANDEZ/LILIA	DFSSA001803	\$ 605.00	31/03/2020	1
M03023	GARCIA,HERNANDEZ/MARIA LEONIDES	DFSSA000490	\$ 780.00	31/03/2020	1
M03022	GARCIA,HERNANDEZ/LILIANA	DFSSA003104	\$ 769.23	31/03/2020	1
M02035	GABRIEL,HILARIO/MINERVA	DFSSA000864	\$ 855.00	31/03/2020	1
M01007	GALLEGOS,HERMITANO/RUBEN	DFSSA001832	\$ 1,528.44	31/03/2020	8
M02049	GARCIA,HERNANDEZ/SARAI	DFSSA003256	\$ 1,706.91	31/03/2020	1
M03025	GALICIA,HERNANDEZ/SONIA	DFSSA001383	\$ 400.00	31/03/2020	1
M01009	GARCIA,HERNANDEZ/VICTOR	DFSSA002170	\$ 855.00	31/03/2020	1
CF40002	GARCIA,HIDALGO/VICTOR MANUEL	DFSSA003495	\$ 705.00	31/03/2020	1
CF41065	GARCIA,IBARRA/NANCY ALEJANDRA	DFSSA017525	\$ 505.00	31/03/2020	1
M02110	GALVAN,JARDINES/ANGELICA	DFSSA003145	\$ 2,146.88	31/03/2020	1
M01010	GARCIA,JOYA/AZUCENA	DFSSA017612	\$ 2,473.69	31/03/2020	1
M02059	GARCIA,JUAREZ/DIANA ITZEL	DFSSA000485	\$ 267.44	31/03/2020	8
M03005	GARCIA,JUAREZ/JAVIER ANTONIO	DFSSA000502	\$ 2,334.31	31/03/2020	1
M01007	GALICIA,JIMENEZ/LESLIE QUETZAL	DFSSA003145	\$ 480.00	31/03/2020	1
CF41003	GARCES,JIMENEZ/JOSE MANUEL	DFSSA002631	\$ 505.00	31/03/2020	1
M01015	GALICIA,JUAREZ/RAUL GUILLERMO	DFSSA017525	\$ 2,524.62	31/03/2020	1
M03020	GAYTAN,LOPEZ/MARIA ALEJANDRA	DFSSA017682	\$ 1,317.70	31/03/2020	1
M01011	GARCIA,LOPEZ/ABEL	DFSSA000864	\$ 855.00	31/03/2020	1
M02038	GARCIA,LOPEZ/ANDREA	DFSSA001173	\$ 855.00	31/03/2020	1
M01007	GARCIA,LUCAS/ANA LILIA	DFSSA000514	\$ 1,427.00	31/03/2020	1
M02077	GALVAN,LOPEZ/AYRALITH	DFSSA001856	\$ 705.00	31/03/2020	1
M01007	GARCIA,LIRA/ANDREA	DFSSA002375	\$ 1,018.96	31/03/2020	2
M01009	GARCIA,LOPEZ/BLANCA ROSA	DFSSA017571	\$ 855.00	31/03/2020	1
CF40002	GARCIA,LUGO/CLAUDIA CAROLINA	DFSSA001803	\$ 480.00	31/03/2020	1
M03023	GAY,LAGUNAS/FLOR TERESA DE JESUS	DFSSA003640	\$ 605.00	31/03/2020	1
M01006	GARCIA,LONA/FRANCISCO JAVIER	DFSSA000864	\$ 480.00	31/03/2020	1
M02035	GARCIA,LOPEZ/FATIMA JUDITH	DFSSA003623	\$ 605.00	31/03/2020	1
M02105	GALVAN,LOPEZ/GABRIELA	DFSSA001791	\$ 805.00	31/03/2020	1
M02059	GRANILLO,LEMUS/GEORGINA IVETTE	DFSSA001255	\$ 802.31	31/03/2020	8
M02036	GALICIA,LUQUE/ISABEL	DFSSA002906	\$ 855.00	31/03/2020	1

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M01015	GARCIA,LOPEZ/JUDITH	DFSSA000490	\$ 1,968.08	31/03/2020	1
M03020	GARCIA,LAUREL/JUAN JOSE	DFSSA017525	\$ 1,292.70	31/03/2020	1
M02107	GARCIA,LOPEZ/JESSICA ELIZABETH	DFSSA003290	\$ 1,512.42	31/03/2020	1
M03021	GAY,LAGUNAS/LYDIA ESTHER	DFSSA003483	\$ 855.00	31/03/2020	1
M03021	GARCIA,LEDO/LUIS	DFSSA002865	\$ 855.00	31/03/2020	1
M02060	GARCIA,LOPEZ/JOSE LUIS	DFSSA000864	\$ 267.44	31/03/2020	1
CF40002	GARCIA,LUCERO/MIRIAM	DFSSA003466	\$ 605.00	31/03/2020	1
M03023	GARCIA,LUCERO/MIREYA	DFSSA017665	\$ 1,262.70	31/03/2020	1
M02105	GALINDO,LIRA/NOEMI	DFSSA003640	\$ 1,926.77	31/03/2020	1
M02035	GARCIA,LEAL/NORMA AIDE	DFSSA000712	\$ 1,422.75	31/03/2020	1
M03019	GARCIA,LOPEZ/RAMON LEOVIGILDO	DFSSA003256	\$ 605.00	31/03/2020	1
M03023	GARCIA,LEDO/RAMON	DFSSA003500	\$ 505.00	31/03/2020	1
M03019	GARCIA,LEAL/SUSUKY ELVIRA	DFSSA003302	\$ 780.00	31/03/2020	1
M02005	GARCIA,MARTINEZ/ALFONSO	DFSSA003454	\$ 855.00	31/03/2020	1
M03023	GARCIA,MAYA/ALEJANDRA	DFSSA002631	\$ 705.00	31/03/2020	1
M02105	GALINDO,MEJIA/JOSE ALFONSO	DFSSA017566	\$ 480.00	31/03/2020	1
CF40004	GARCES,MORALES/ARACELI	DFSSA017600	\$ 705.00	31/03/2020	1
M02035	GARCIA,MARTINEZ/ARLETTE	DFSSA003326	\$ 555.00	31/03/2020	1
M01009	GALICIA,MOSQUEDA/ADRIANA	DFSSA017624	\$ 1,681.41	31/03/2020	1
M01009	GRANEN,MAYNEZ/BEATRIZ	DFSSA000461	\$ 780.00	31/03/2020	1
M02015	GARCES,MUNOZ/BLANCA ESTELA	DFSSA003302	\$ 855.00	31/03/2020	1
M03021	GARCIA,MARTINEZ/MARIA DEL CARMEN	DFSSA001173	\$ 285.00	31/03/2020	1
M02105	GALINDO,MARTINEZ/CLAUDIA SELENE	DFSSA002643	\$ 780.00	31/03/2020	1
M02036	GARCIA,MARTINEZ/MARIA CLAUDIA	DFSSA002631	\$ 884.88	31/03/2020	8
M01006	GARCIA,MEJIA/CYNTHIA YUNUEN	DFSSA004195	\$ 555.00	31/03/2020	1
M03023	GASTELUM,MORENO/CLAUDIA CYNTHIA	DFSSA017694	\$ 1,001.80	31/03/2020	1
M02031	GARCIA,MEJIA/DALIA BELEN	DFSSA001791	\$ 2,092.16	31/03/2020	1
M02003	GARCIA DE ALVA,MAGOS/DULCE MONSERRAT	DFSSA003285	\$ 505.00	31/03/2020	1
M02112	GALICIA,MANCILLA/DAYANA	DFSSA017624	\$ 927.82	31/03/2020	1
M03021	GARCIA,MARTINEZ/ENRIQUE	DFSSA017571	\$ 1,657.70	31/03/2020	1
M02110	GARCIA,MARTINEZ/EVA PATRICIA	DFSSA000526	\$ 1,846.88	31/03/2020	1
M01008	GARCIA,MAYA/ELIZABETH	DFSSA017682	\$ 400.00	31/03/2020	1
M01009	GARCIA,MUNIZ/FELICIANO	DFSSA003850	\$ 2,657.11	31/03/2020	1
M03022	GARCIA,MURILLO/FELIPE GERMAN	DFSSA017525	\$ 1,647.70	31/03/2020	1
M03021	GARCIA,MEJIA/FABIOLA KARLA	DFSSA001371	\$ 2,292.20	31/03/2020	1
M02036	GALINDO,MELO/FLORENCIA	DFSSA004270	\$ 884.88	31/03/2020	8
M03022	GARCIA,MONDRAGON/GLORIA CATALINA	DFSSA003886	\$ 1,647.70	31/03/2020	1
M03024	GARDUNO,MENDOZA/GUILLERMINA	DFSSA017525	\$ 780.00	31/03/2020	1
M03022	GALVAN,MONROY/GABRIEL	DFSSA017682	\$ 1,262.70	31/03/2020	1
M03009	GARCIA,MORALES/HUGO	DFSSA017694	\$ 756.00	31/03/2020	1
M03023	GAONA,MARTINEZ/HUGO	DFSSA003640	\$ 2,589.70	31/03/2020	1
M02040	GANDARILLA,MUNDO/ISLA IVON	DFSSA003483	\$ 1,053.65	31/03/2020	1
M01011	GARCIA,MATA/JORGE	DFSSA000864	\$ 705.00	31/03/2020	1
M01008	GARCIA,MONTANO/JUAN ADOLFO	DFSSA001045	\$ 2,391.04	31/03/2020	1
M03019	GALVAN,MONROY/JUANA	DFSSA017525	\$ 1,677.70	31/03/2020	1
CF40002	GARCIA,MONTANO/JOSE LUIS	DFSSA001815	\$ 605.00	31/03/2020	1
M01014	GAMA,MIRANDA/MARTHA ALEJANDRA	DFSSA001786	\$ 855.00	31/03/2020	1
M03021	GARCIA,MILLAN/MARIO ANTONIO	DFSSA003092	\$ 1,607.70	31/03/2020	1
M02105	GARCIA,MORENO/MA LETICIA	DFSSA002882	\$ 1,311.82	31/03/2020	1
M03020	GARCIA,MOSCOZO/MIRIAM MIREYA	DFSSA003623	\$ 855.00	31/03/2020	1
M02077	GARCIA,MARTINEZ/MONICA DEL CARMEN	DFSSA001786	\$ 58,123.03	31/03/2020	1
M02105	GALINDO,MADRID/MONICA GEORGINA	DFSSA001226	\$ 400.00	31/03/2020	1
M02035	GARCIA,MARTINEZ/MARIA	DFSSA000864	\$ 1,195.92	31/03/2020	1
M03021	GALVAN,MONROY/MAGDALENA	DFSSA017571	\$ 1,507.70	31/03/2020	1
M01008	GARCIA,MORALES/MARTHA ELENA	DFSSA003133	\$ 2,366.04	31/03/2020	1
M02036	GARCIA,MARTINEZ/MARCOS	DFSSA001226	\$ 880.00	31/03/2020	2
M02036	GARCIA,MARTINEZ/MARIANA	DFSSA002626	\$ 1,017.50	31/03/2020	2
M03023	GAONA,MARTINEZ/NANCY	DFSSA017571	\$ 555.00	31/03/2020	1
M01004	GARCIA,MARTIN DEL CAMPO/JOSE NICOLAS	DFSSA000864	\$ 1,027.00	31/03/2020	8
M01006	GARCIA,MIRANDA/OSCAR	DFSSA017891	\$ 505.00	31/03/2020	1
M01006	GARCIA,MARTINEZ/ROBERTO	DFSSA001762	\$ 505.00	31/03/2020	2
M03020	GARCIA,MUNGUIA/ROSALBA	DFSSA000473	\$ 1,346.80	31/03/2020	1
M03020	GARCIA,MARTINEZ/ROSA LIZBETH	DFSSA017571	\$ 825.90	31/03/2020	1
M03009	GRANADOS,MORALES/SERGIO	DFSSA017525	\$ 1,873.96	31/03/2020	1
M03020	GARCIA,MUNGUIA/SONIA	DFSSA002030	\$ 1,667.70	31/03/2020	1
M03005	GARCIA,MENESES/SALVADOR	DFSSA000864	\$ 1,657.31	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	GARCIA,MUNGUIA/SANDRA	DFSSA017891	\$ 1,507.70	31/03/2020	1
CF40004	GALVAN,MONROY/TERESA	DFSSA017525	\$ 555.00	31/03/2020	1
M02001	GALLARDO,MUNIZ/TERESA	DFSSA001762	\$ 1,365.40	31/03/2020	8
M02036	GARRIDO,MEDRANO/VERONICA	DFSSA001255	\$ 1,777.38	31/03/2020	2
M03022	GALINDO,NAVA/AURELIANO	DFSSA017682	\$ 1,647.70	31/03/2020	1
M02072	GALINDO,NARVAEZ/MARIA ALTAGRACIA	DFSSA003903	\$ 855.00	31/03/2020	1
M03022	GARCIA,NAVA/ADAN	DFSSA002906	\$ 1,572.70	31/03/2020	1
M02105	GALLEGOS,NAVARRO/ALBERTO	DFSSA002404	\$ 1,391.82	31/03/2020	1
M02036	GARCIA,NAVA/GUADALUPE	DFSSA017624	\$ 855.00	31/03/2020	1
M03020	GALICIA,NAJERA/JUAN MANUEL	DFSSA017682	\$ 2,344.70	31/03/2020	1
M01008	GARCIA,NAVA/LUIS ENRIQUE	DFSSA003652	\$ 1,107.36	31/03/2020	1
M03022	GARCIA,NOXPANCO/MARIA MICAELA	DFSSA002544	\$ 1,383.47	31/03/2020	1
M03023	GARCIA CANO,NIETO/NINA	DFSSA001400	\$ 260.90	31/03/2020	1
CF40002	GARIBALDI,NUNEZ/PAOLA	DFSSA017525	\$ 505.00	31/03/2020	1
M02016	GARCIA,ORTEGA/BERTHA	DFSSA001231	\$ 1,733.29	31/03/2020	1
M02036	GARCIA,ORENDA/DIANA YANELI	DFSSA002165	\$ 884.88	31/03/2020	8
M02031	GARCIA,OTERO/ELVIRA	DFSSA000864	\$ 780.00	31/03/2020	1
M01006	GARCIA,OLVERA/JUAN ANTONIO	DFSSA003915	\$ 1,062.02	31/03/2020	8
M02006	GARCIA,OLVERA/JOSE	DFSSA001383	\$ 320.18	31/03/2020	8
M02032	GARCIA,DE LA O/LETICIA	DFSSA000514	\$ 1,884.99	31/03/2020	1
M02072	GARIBAY,OROZCO/MARIA DE LOURDES	DFSSA003092	\$ 805.00	31/03/2020	1
M03023	GARCIA,ONTIVEROS/LUIS ARTURO	DFSSA004270	\$ 505.00	31/03/2020	2
M02035	GARCIA,OLVERA/MARICELA	DFSSA000864	\$ 855.00	31/03/2020	1
M02036	GARCIA,OLMOS/PAOLA	DFSSA003092	\$ 294.96	31/03/2020	8
M02074	GARCIA,ORTEGA/REGINA	DFSSA001231	\$ 1,882.00	31/03/2020	1
M02105	GARCIA,OJEDA/SUSANA	DFSSA017554	\$ 730.00	31/03/2020	1
M01009	GARDUNO,PEREZ/ADRIANA MARIA DE LOURDES	DFSSA002433	\$ 855.00	31/03/2020	1
M02085	GALICIA,PINEDA/ALEJANDRA	DFSSA002626	\$ 1,844.37	31/03/2020	1
M03020	GARCIA,PEREZ/AURORA IVETH	DFSSA000864	\$ 1,027.00	31/03/2020	1
M01007	GARCIA,PEREZ/BRENDA	DFSSA000712	\$ 1,528.44	31/03/2020	8
CF41004	GALICIA,PINEDA/CESAR ALEJANDRO	DFSSA001371	\$ 505.00	31/03/2020	1
M02015	GARNICA,PALAFX/DIEGO ERNESTO	DFSSA003652	\$ 480.00	31/03/2020	1
M02035	GASCA,PINEDA/ERICKA BELEM	DFSSA003611	\$ 780.00	31/03/2020	1
M02081	GARCIA,PERALTA/ELVIRA	DFSSA003483	\$ 780.00	31/03/2020	1
M02001	GARCIA,PEREZ/EIRA JASIVE	DFSSA000864	\$ 910.27	31/03/2020	8
M02003	GARCIA,PENA/FANY	DFSSA003145	\$ 555.00	31/03/2020	1
CF41024	GARDUNO,PEDRAZA/GRACIELA	DFSSA000461	\$ 555.00	31/03/2020	1
M01006	GASPAR,PEREZ/JOSE JUAN	DFSSA001762	\$ 1,017.50	31/03/2020	2
M03025	GARCIA,PALACIOS/JORGE	DFSSA000461	\$ 480.00	31/03/2020	1
M03022	GARCIA,PEREZ/LEODEGARIO	DFSSA003314	\$ 1,119.23	31/03/2020	1
M02036	GRANADOS,PAVON/MARIA LUISA	DFSSA017641	\$ 855.00	31/03/2020	1
M02035	GRANADOS,PAVON/MARIA DE LA LUZ	DFSSA002626	\$ 1,536.83	31/03/2020	1
M02081	GALICIA,PINEDA/LETICIA	DFSSA003145	\$ 1,942.14	31/03/2020	1
M03025	GACHUS,PARADA/LUIS HONORATO	DFSSA002520	\$ 1,220.13	31/03/2020	1
M03019	GARIBAY,PINEDA/MARCO ELIGIO	DFSSA017525	\$ 1,377.70	31/03/2020	2
M01009	GARCIA,PEREZ/MARIO	DFSSA003150	\$ 2,657.11	31/03/2020	1
M02036	GARCIA,PEREZ/MARTHA ALICIA	DFSSA017583	\$ 730.00	31/03/2020	1
M03025	GARCIA,PRECOMA/MIRNA LUISA	DFSSA001400	\$ 2,199.70	31/03/2020	1
M02105	GARCIA,PARRA/MIRIAM	DFSSA003326	\$ 480.00	31/03/2020	1
M01006	GARCIA,POUJOL/MIGUEL	DFSSA003273	\$ 1,027.00	31/03/2020	8
M03020	GARCIA,PERALTA/MARIANA MARGARITA	DFSSA003466	\$ 480.00	31/03/2020	1
M02049	GALICIA,PINEDA/SONIA	DFSSA002404	\$ 1,764.32	31/03/2020	1
M01006	GARCIA,PADILLA/SARA MARLENE	DFSSA017525	\$ 531.01	31/03/2020	1
M01006	GALLARDO,PEREZ/VICENTE ABEL	DFSSA000526	\$ 480.00	31/03/2020	2
M03025	GACHUS,PARADA/YADIRA IVETTE	DFSSA017525	\$ 705.00	31/03/2020	2
M02040	GARCIA,QUIROZ/MARIA ELENA	DFSSA003314	\$ 855.00	31/03/2020	1
M03023	GARCIA,/RAMON	DFSSA003331	\$ 1,637.70	31/03/2020	1
M02031	GARCIA,REZA/ANTONIO	DFSSA002194	\$ 1,929.77	31/03/2020	1
M03022	GARCIA,REYNA/ALICIA	DFSSA002153	\$ 1,119.23	31/03/2020	1
M01008	GARCIA,REZA/ADRIANA	DFSSA003495	\$ 505.00	31/03/2020	1
M03023	GARCIA,ROMERO/ADRIANA	DFSSA003920	\$ 782.70	31/03/2020	1
CF40003	GAMIZ,RODRIGUEZ/ALMA ROSALIA	DFSSA017525	\$ 805.00	31/03/2020	1
M02081	GARCIA,ROSALES/ALMA ANTONIA	DFSSA001383	\$ 1,567.14	31/03/2020	1
M02105	GARCIA,RESENDIZ/ALMA SONIA	DFSSA003635	\$ 480.00	31/03/2020	1
M02015	GARCIA,ROMERO/ANTONIO	DFSSA003326	\$ 2,394.73	31/03/2020	8
M02003	GARCES,RODRIGUEZ/MARIA ALEJANDRA	DFSSA002030	\$ 1,483.29	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	GARCIA,RODRIGUEZ/BEATRIZ EUGENIA	DFSSA003121	\$ 427.50	31/03/2020	1
M01008	GARZA,RODRIGUEZ/MARIA DE LA BRISA	DFSSA003290	\$ 2,166.04	31/03/2020	1
M03020	GARCIA,RAMIREZ/MARIA CRISTINA	DFSSA003454	\$ 1,667.70	31/03/2020	1
M03020	GALLEGOS,RUIZ/CLAUDIA VIRGINIA	DFSSA003920	\$ 855.00	31/03/2020	1
M02095	GARCIA,RUIZ/CLAUDIA	DFSSA000712	\$ 1,756.75	31/03/2020	1
M02074	GALARZA,RUIZ/ELIZABETH	DFSSA002906	\$ 1,515.54	31/03/2020	1
M03021	GALLEGOS,RUIZ/ELIZABETH	DFSSA001395	\$ 1,582.00	31/03/2020	1
M02036	GALICIA,RIOS/EFRAIN	DFSSA017583	\$ 480.00	31/03/2020	1
M01009	GASCA,REYES/FRANCISCO	DFSSA001815	\$ 805.00	31/03/2020	1
M03023	GALVAN,RUIZ/GUILLERMO	DFSSA000251	\$ 780.00	31/03/2020	1
M02035	GALVAN,RIOS/MARIA GRACIELA	DFSSA003903	\$ 1,536.83	31/03/2020	1
M03002	GARCIA,RAMIREZ/GUSTAVO	DFSSA017525	\$ 605.00	31/03/2020	1
CF41061	GRANADOS,RINCON/GRISELDA MONSERRAT	DFSSA017525	\$ 480.00	31/03/2020	1
CF40002	GARCIA,RODILES/HECTOR HUGO	DFSSA004270	\$ 400.00	31/03/2020	1
M03020	GARCIA,RIVERA/JOSEFINA	DFSSA001231	\$ 1,667.70	31/03/2020	1
M03023	GRANADOS,ROMERO/JUDITH GUADALUPE	DFSSA017566	\$ 592.50	31/03/2020	1
M01007	GALVAN,ROSALES/JUAN	DFSSA017653	\$ 2,083.44	31/03/2020	1
CF41065	GALLEGOS,RUBIO/JUANA	DFSSA017525	\$ 555.00	31/03/2020	1
M03004	GALLEGOS,RUIZ/KARLA ROSA	DFSSA017682	\$ 555.00	31/03/2020	1
M01008	GARRIDO,RAMIREZ/LUIS	DFSSA000864	\$ 605.00	31/03/2020	1
M02031	GARCIA,ROMERO/LETICIA	DFSSA002421	\$ 2,392.16	31/03/2020	1
M01006	GARCIA,RESENDIZ/LETICIA GUADALUPE	DFSSA002643	\$ 505.00	31/03/2020	2
M02105	GARDUNO,RIVERA/LILIANA	DFSSA003244	\$ 2,147.73	31/03/2020	1
M03023	GARCIA,ROSSIER/MELINA ERIKA	DFSSA017542	\$ 1,337.70	31/03/2020	1
M02107	GASPAR,RODRIGUEZ/MIRIAM SUSANA	DFSSA003454	\$ 505.00	31/03/2020	1
M02085	GRANADOS,ROMERO/NORMA ELIZABETH	DFSSA003886	\$ 1,844.37	31/03/2020	1
M02105	GARCIA,ROJAS/NORMA OTILIA	DFSSA000275	\$ 780.00	31/03/2020	1
M03022	GARCIA,ROSA/MARIA	DFSSA003150	\$ 1,572.70	31/03/2020	1
M03022	GARCIA,RAMIREZ/PAVEL	DFSSA017641	\$ 480.00	31/03/2020	1
M02015	GARCIA,REYES/ROSA MARIA	DFSSA003915	\$ 2,222.73	31/03/2020	1
M03022	GATICA,RAMIREZ/ROMAN	DFSSA017525	\$ 2,674.70	31/03/2020	1
M02105	GARCILAZO,RUEDA/ROSA MARIA	DFSSA000246	\$ 555.00	31/03/2020	1
M03023	GARCIA,RODRIGUEZ/SALVADOR	DFSSA003862	\$ 1,637.70	31/03/2020	1
M02066	GARCIA,ROA/SALVADOR	DFSSA001856	\$ 1,027.00	31/03/2020	8
M03020	GASPAR,ROBLES/TONANTZIN CITLALLI	DFSSA017525	\$ 517.50	31/03/2020	1
M03021	GARCIA,ROMERO/VICTOR MANUEL	DFSSA017665	\$ 1,357.70	31/03/2020	1
M03019	GARCIA,ROSALES/ZENAI DA PATRICIA	DFSSA000485	\$ 855.00	31/03/2020	1
M02105	GALLARDO,SANCHEZ/ARMANDO	DFSSA003290	\$ 855.00	31/03/2020	1
M02105	GARRIDO,SALAS/ALEJANDRA	DFSSA003640	\$ 1,737.73	31/03/2020	1
CF40002	GALICIA,SORIANO/BRUNO	DFSSA001856	\$ 555.00	31/03/2020	1
M02035	GARCIA,SANCHEZ/BELEN	DFSSA000712	\$ 2,776.91	31/03/2020	1
CF40002	GARCIA,SEGURA/BLANCA SOLEDAD	DFSSA002392	\$ 480.00	31/03/2020	1
M03021	GALICIA,SALDIVAR/BERENICE	DFSSA017624	\$ 555.00	31/03/2020	1
M03021	GALLARDO,SANCHEZ/CLAUDIA ESMERALDA	DFSSA000246	\$ 505.00	31/03/2020	1
M01006	GALVAN,SANCHEZ/DAVID	DFSSA017665	\$ 2,148.04	31/03/2020	1
M02082	GARCIA,SALINAS/DIANA	DFSSA000864	\$ 780.00	31/03/2020	1
M02031	GARCIA,SALAZAR/EULALIA	DFSSA000864	\$ 2,467.16	31/03/2020	1
M03021	GARCIA,SOTO/FELIPE	DFSSA017583	\$ 1,657.70	31/03/2020	1
M03022	GRANADOS,SANDOVAL/JOSE GUADALUPE	DFSSA017636	\$ 855.00	31/03/2020	1
M01006	GALAN,SEGOVIANO/GABRIELA	DFSSA017571	\$ 555.00	31/03/2020	1
M02112	GARCIA,SEGUNDO/MARIA GUADALUPE	DFSSA000246	\$ 1,343.45	31/03/2020	1
M03023	GARCIA,SIMON/IRMA	DFSSA003302	\$ 855.00	31/03/2020	1
M01006	GARCIA,SALGUERO/JAIME	DFSSA000263	\$ 1,593.04	31/03/2020	8
M01008	GARCIA,SEGURA/JORGE	DFSSA003326	\$ 2,516.04	31/03/2020	1
M03005	GARCIA,SANTAMARIA/JORGE GABRIEL	DFSSA003331	\$ 1,389.87	31/03/2020	1
M01007	GRACIA,SAAVEDRA/JOEL GREGORIO	DFSSA002416	\$ 1,528.44	31/03/2020	2
M03025	GARCIA,SANTIAGO/JOEL EUGENIO LORENZO	DFSSA001120	\$ 855.00	31/03/2020	1
M03024	GARCIA,SANCHEZ/JOSE LUIS	DFSSA001395	\$ 1,382.70	31/03/2020	1
M03025	GARCIA,SALAZAR/MARIA LUISA	DFSSA017653	\$ 505.00	31/03/2020	2
M03022	GARCIA,SANCHEZ/MARIO	DFSSA001832	\$ 792.70	31/03/2020	2
M02105	GRANADOS,SANCHEZ/MARISOL	DFSSA001762	\$ 480.00	31/03/2020	1
M02085	GARCIA,SANCHEZ/PATRICIA	DFSSA003862	\$ 1,432.13	31/03/2020	1
M01008	GALICIA,SAN JUAN/RENE	DFSSA003483	\$ 855.00	31/03/2020	1
M02036	GARCIA,SANTILLAN/MARIA DEL ROCIO	DFSSA002882	\$ 400.00	31/03/2020	1
M01006	GARCIA,SUAREZ/ROCIO	DFSSA002853	\$ 2,098.04	31/03/2020	2
M01006	GARCIA,SALAS/ROSALBA	DFSSA002614	\$ 480.00	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	GRANADOS,SANDOVAL/SERGIO	DFSSA003915	\$ 2,039.32	31/03/2020	1
M02036	GARCIA,SANTILLAN/TERESA DE JESUS	DFSSA002870	\$ 1,389.88	31/03/2020	2
M03020	GARCIA,SALAZAR/YOLANDA	DFSSA000864	\$ 1,592.70	31/03/2020	1
M03021	GALICIA,SAMANO/YASMIN RUBI	DFSSA017525	\$ 592.50	31/03/2020	1
M03022	GARCIA,TIRADO/ANTONIO JOAQUIN	DFSSA017525	\$ 855.00	31/03/2020	1
M02036	GARDUNO,TORRES/ANGEL SALVADOR	DFSSA003150	\$ 1,764.88	31/03/2020	2
M02016	GARCIA,TREJO/DULCE CAROLINA	DFSSA017711	\$ 1,658.29	31/03/2020	1
M01007	GARCIA,TREJO/ESTHER	DFSSA000485	\$ 509.48	31/03/2020	8
M03018	GARCIA,TREJO/GEORGINA	DFSSA017525	\$ 780.00	31/03/2020	1
M03005	GARCIA,TIRADO/MARIA INES	DFSSA002375	\$ 1,582.31	31/03/2020	1
M02112	GARCIA,TORRES/MATILDE NORMA	DFSSA001395	\$ 480.00	31/03/2020	1
M01006	GALICIA,TORRES/NORMA ANGELICA	DFSSA002520	\$ 1,593.04	31/03/2020	8
M02036	GARCIA,TAPIA/REYNA PATRICIA	DFSSA003133	\$ 880.00	31/03/2020	2
M01010	GARDUNO,TOVAR/YOLANDA	DFSSA017670	\$ 400.00	31/03/2020	1
M02003	GAMBOA,VILA/ADRIANA LAURA	DFSSA017624	\$ 855.00	31/03/2020	1
M02003	GARIBAY,VICTORIA/BEATRIZ	DFSSA017711	\$ 1,323.86	31/03/2020	1
M01007	GARCIA,VILLA/CLARA JOSEFA	DFSSA017891	\$ 1,027.00	31/03/2020	8
M03022	GARCIA,VEGA/CARLOS	DFSSA002433	\$ 855.00	31/03/2020	1
M01006	GARCIA,VAZQUEZ/DAVID	DFSSA001762	\$ 480.00	31/03/2020	1
M02035	GARCIA,MARIA/VERONICA	DFSSA003290	\$ 1,877.75	31/03/2020	1
M03022	GARCIA,VILLA/GLORIA LETICIA	DFSSA000514	\$ 1,272.70	31/03/2020	1
M03020	GARCIA,VARELA/GABRIELA	DFSSA017525	\$ 1,396.80	31/03/2020	1
M03023	GARCIA,VILLA/JAVIER	DFSSA003611	\$ 1,637.70	31/03/2020	1
M02058	GARDUNO,VAZQUEZ/JESUS	DFSSA017706	\$ 1,588.64	31/03/2020	1
M02015	GRAJALES,VALDIVIA/MARIA JOSEFINA	DFSSA017612	\$ 480.00	31/03/2020	1
M01010	GRAJALES,VALDIVIA/JORGE ALBERTO	DFSSA017566	\$ 831.00	31/03/2020	1
M03019	GARCIA,VELAZQUEZ/JOSE LUIS	DFSSA017636	\$ 1,353.47	31/03/2020	1
M03018	GALVAN,VELAZQUEZ/LUZ MARIA	DFSSA000461	\$ 2,365.70	31/03/2020	2
M02110	GARRIDO,VENTURA/OSCAR	DFSSA003273	\$ 1,591.25	31/03/2020	1
M03018	GRAJALES,VALDIVIA/PEDRO OCTAVIO	DFSSA003302	\$ 480.00	31/03/2020	1
M02040	GAMA,VARELA/PAZ PATRICIA	DFSSA003891	\$ 555.00	31/03/2020	1
M02058	GARCIA,VARGAS/RAMON	DFSSA003850	\$ 1,738.64	31/03/2020	1
M02035	GARCIA,VALENCIA/MARIA DEL SOCORRO	DFSSA002894	\$ 1,877.75	31/03/2020	1
M02107	GARCIA,VALENCIA/SARA	DFSSA003314	\$ 1,582.00	31/03/2020	1
M02035	GRANADOS,YANEZ/TERESA DE JESUS	DFSSA000473	\$ 855.00	31/03/2020	1
M01004	GALVAN,ZUNIGA/ADALBERTO	DFSSA000864	\$ 855.00	31/03/2020	1
M02107	GAYTAN,ZAMORA/FERNANDO	DFSSA004195	\$ 555.00	31/03/2020	1
M03020	GARCIA,ZUNIGA/MARTHA ANGELICA	DFSSA000864	\$ 505.00	31/03/2020	2
M01006	GREGORIO,APOLINAR/ANABEL	DFSSA002626	\$ 1,062.02	31/03/2020	8
M01008	GRENIER,ALMEYDA/GUSTAVO ENRIQUE	DFSSA003285	\$ 3,088.04	31/03/2020	1
M01008	GERMAN,BARRAZA/MARISOL	DFSSA001820	\$ 2,216.04	31/03/2020	1
M01009	GERMAN,RAMIREZ/CARLOTA	DFSSA003290	\$ 2,582.11	31/03/2020	1
M02035	GERARDO,ROJAS/JOSEFA	DFSSA002165	\$ 780.00	31/03/2020	1
M02035	GERCIO,SANTIAGO/MARIA DEL CARMEN	DFSSA001774	\$ 1,807.00	31/03/2020	1
M02085	GERMAN,SUAREZ/GUADALUPE	DFSSA001774	\$ 855.00	31/03/2020	1
M02031	GERMAN,SUAREZ/SILVIA	DFSSA017583	\$ 855.00	31/03/2020	1
M02112	GIL,ARELLANO/GERARDO	DFSSA001371	\$ 1,823.45	31/03/2020	1
M03023	GIL,ARELLANO/GEOVANNY	DFSSA001371	\$ 782.70	31/03/2020	1
M02112	GIL,ARELLANO/MARIBEL	DFSSA001832	\$ 2,148.45	31/03/2020	1
M02112	GIL,ARELLANO/NOE	DFSSA001856	\$ 2,048.45	31/03/2020	1
M03023	GIL,BELTRAN/CELIA JANET	DFSSA017525	\$ 260.90	31/03/2020	1
M03025	GIL,CHAVEZ/YASMIN EBIGAIL	DFSSA003121	\$ 995.13	31/03/2020	1
M03024	GIL,DIAZ/CINTHYA PATRICIA	DFSSA001371	\$ 1,544.50	31/03/2020	1
M02036	GRIMALDO,ESPINOSA/ANITA	DFSSA001762	\$ 2,044.50	31/03/2020	2
M01009	GIJON,GOMEZ/MARIA ISABEL	DFSSA017542	\$ 2,282.11	31/03/2020	1
CF40002	GILES,GALLEGOS/RAFAEL	DFSSA003611	\$ 780.00	31/03/2020	1
CF40002	GIRON,LOPEZ/CANDIDA MERCEDES	DFSSA002421	\$ 400.00	31/03/2020	1
M01006	GIORGANA,PERALTA/MIGUEL ANGEL	DFSSA001791	\$ 1,236.01	31/03/2020	1
M01007	GIMATE,PEREZ/YBETH	DFSSA017542	\$ 1,748.96	31/03/2020	1
M03021	GIL,RUBALCAVA/GRACIELA	DFSSA001844	\$ 855.00	31/03/2020	1
M02035	GRIMALDO,REA/LILIANA	DFSSA003500	\$ 705.00	31/03/2020	1
M03023	GIL,RIVERO/LIZBETT JUDITH	DFSSA001750	\$ 480.00	31/03/2020	1
M03010	GILVARIO,SANCHEZ/DAVID	DFSSA017706	\$ 855.00	31/03/2020	1
M02058	GOMEZ,ARAUZ/ADRIANA	DFSSA017665	\$ 1,738.64	31/03/2020	1
M03020	GOMEZ,ALVAREZ/ALEJANDRO	DFSSA004270	\$ 2,002.90	31/03/2020	1
M02105	GONZALEZ,ALCANTARA/BLANCA ERIKA	DFSSA002870	\$ 1,922.73	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GOMEZ, ANAYA/BLANCA ESTELA	DFSSA001803	\$ 1,017.50	31/03/2020	2
M03021	GOMEZ, ALVAREZ/DANIEL	DFSSA004270	\$ 730.00	31/03/2020	1
M02035	GONZALEZ, ACEVEDO/ELOYNA	DFSSA000461	\$ 780.00	31/03/2020	1
M01004	GONZALEZ, ALVAREZ/FRANCISCO	DFSSA003640	\$ 505.00	31/03/2020	1
M03020	GOMEZ, ALBA/FABIOLA ANTONIA	DFSSA017530	\$ 480.00	31/03/2020	1
M01008	GONZALEZ, ALVAREZ/GUSTAVO	DFSSA003635	\$ 2,466.04	31/03/2020	1
M02044	GONZALEZ, ALDANA/GUADALUPE	DFSSA000864	\$ 855.00	31/03/2020	1
M01007	GOMEZ, ARENAS/GUADALUPE	DFSSA002590	\$ 509.48	31/03/2020	8
M03023	GOMEZ, ACEVES/JOSE	DFSSA017653	\$ 2,664.70	31/03/2020	1
M01007	GONZALEZ, ALCALA/JOSE DE JESUS	DFSSA001371	\$ 1,528.44	31/03/2020	8
M02035	GONZALEZ, AMBROCIO/JOANA DEL ROSARIO	DFSSA000490	\$ 555.00	31/03/2020	1
M03005	GONZALEZ, ALBA/LEONOR	DFSSA000864	\$ 1,657.31	31/03/2020	1
M02015	GONZALEZ, AVILES/LETICIA	DFSSA002602	\$ 1,367.73	31/03/2020	8
M03023	GONZALEZ, ALARCON/MARIANA VANESA	DFSSA017525	\$ 740.90	31/03/2020	1
M03023	GODINEZ, ALVAREZ/PAMELA JUDITH	DFSSA003256	\$ 1,001.80	31/03/2020	1
CF40002	GONZALEZ, ARELLANO/MARIA SILVIA	DFSSA017641	\$ 605.00	31/03/2020	1
M02040	GOMEZ, ALVAREZ/SERGIO NICOLAS	DFSSA001786	\$ 1,181.83	31/03/2020	1
M01006	GOMEZ, ARIAS/VIRIDIANA	DFSSA003133	\$ 531.01	31/03/2020	8
M03023	GOMEZ, ARGUETA/YUNUEN ITZEL	DFSSA003495	\$ 1,809.70	31/03/2020	1
M01007	GONZALEZ, BOLANOS/BLANCA ESTELA	DFSSA003244	\$ 1,528.44	31/03/2020	1
M03022	GONZALEZ, BRISENO/CLAUDIA GEORGINA	DFSSA017665	\$ 1,882.00	31/03/2020	1
M02085	GONZALEZ, BADILLO/CRISTINA	DFSSA003920	\$ 1,844.37	31/03/2020	1
M02059	GONZALEZ, BAHENA/CAYETANO	DFSSA000514	\$ 780.00	31/03/2020	1
M01004	GONZALEZ, BLANCO/JOSE ENRIQUE	DFSSA000864	\$ 400.00	31/03/2020	1
M02036	GORDILLO, BALCAZAR/HERMINIA ESTELA	DFSSA003273	\$ 1,369.92	31/03/2020	1
M03006	GONZALEZ, BALTASAR/JOAQUIN	DFSSA000864	\$ 3,176.44	31/03/2020	1
M02066	GONZALEZ, BLANCAS/JESSICA LIZETH	DFSSA003932	\$ 309.43	31/03/2020	8
M02035	GONZALEZ, BIBRIESCA/MARIA DE LA LUZ	DFSSA000864	\$ 855.00	31/03/2020	1
M02105	GONZALEZ, BAUTISTA/LOURDES	DFSSA003652	\$ 1,391.82	31/03/2020	1
M02036	GONZALEZ, BARRERA/MIGUEL	DFSSA001844	\$ 294.96	31/03/2020	2
M02082	GOMEZ, BLAS/ROCIO	DFSSA002841	\$ 1,696.63	31/03/2020	1
M01006	GONZAGA, BERNACHI/RUTH	DFSSA003145	\$ 1,993.04	31/03/2020	1
M03020	GONZALEZ, BERROSPÉ/ZARA IVONNE	DFSSA017525	\$ 855.00	31/03/2020	1
M03024	GONZALEZ, CORONADO/ARACELI	DFSSA002556	\$ 1,257.70	31/03/2020	1
M01004	GOMEZ, CRISTOBAL/MARIA AURORA	DFSSA002556	\$ 2,701.55	31/03/2020	1
M01009	GOMEZ, CONTRERAS/ANA LILIA	DFSSA001260	\$ 480.00	31/03/2020	1
CF41062	GONZALEZ, CORTES/AQUILINO	DFSSA017525	\$ 555.00	31/03/2020	1
M02036	GOMEZ, CASTILLO/ALMA DELIA	DFSSA001284	\$ 1,607.42	31/03/2020	2
M02036	GONZALEZ, CAMPOS/ARACELI	DFSSA001214	\$ 892.50	31/03/2020	2
M02105	GONZALEZ, CHAVEZ/ALEJANDRA	DFSSA000275	\$ 400.00	31/03/2020	1
M02015	GONZALEZ, COLIN/BEATRIZ	DFSSA003640	\$ 911.82	31/03/2020	8
M02110	GONZALEZ, CARDENAS/CYNTHIA	DFSSA003326	\$ 480.00	31/03/2020	1
CF40002	GOMEZ, CASTELLANOS/DIANA	DFSSA003920	\$ 480.00	31/03/2020	1
M02074	GONZALEZ, CARDENAS/ELFEGO	DFSSA003290	\$ 855.00	31/03/2020	1
M02003	GONZALEZ, PLIEGO, CARDONA/MARIA ELENA	DFSSA003290	\$ 505.00	31/03/2020	1
M03023	GONZALEZ, CORONA/ENRIQUE	DFSSA017530	\$ 1,732.00	31/03/2020	1
M02105	GOMEZ, CORDERO/GABRIEL	DFSSA003121	\$ 730.00	31/03/2020	1
M02005	GONZALEZ, CARRILLO/GUSTAVO	DFSSA017694	\$ 2,309.31	31/03/2020	1
M02015	GONZALEZ, CHAVEZ/GABRIELA	DFSSA001226	\$ 1,367.73	31/03/2020	8
M03024	GONZALEZ, CHAGOYA/HIGINIO	DFSSA003290	\$ 855.00	31/03/2020	1
M02005	GONZALEZ, CASTELLANOS/ISRAEL	DFSSA001762	\$ 500.60	31/03/2020	8
CF01059	GONZALEZ, CELISEO/JULIO CESAR	DFSSA017600	\$ 400.00	31/03/2020	1
M01006	GONZALEZ, CRUZ/JULIETA	DFSSA003903	\$ 1,593.04	31/03/2020	8
M01006	GONZALEZ, CHORA/JACQUELINE	DFSSA002153	\$ 1,027.00	31/03/2020	2
M03021	GONZALEZ, CASTRO/KARLA ROMINA	DFSSA017525	\$ 535.13	31/03/2020	2
M02015	GOMEZ, CASTILLO/KARLA DANIELA	DFSSA003273	\$ 400.00	31/03/2020	1
M03021	GODINEZ, CALVA/JOSE LUIS	DFSSA017525	\$ 855.00	31/03/2020	1
M02035	GONZALEZ, CORDERO/LUCILA LUCERO	DFSSA002030	\$ 730.00	31/03/2020	1
M02047	GONZALEZ, CASTILLO/MARTHA	DFSSA001226	\$ 2,687.72	31/03/2020	1
M02015	GONZALEZ, CHISCO/MARCO ALBERTO	DFSSA000263	\$ 1,027.00	31/03/2020	8
M03023	GOMEZ, CASTRO/MANUEL SALVADOR	DFSSA003891	\$ 555.00	31/03/2020	1
M03022	GONZALEZ, CASTILLO/OSCAR	DFSSA003454	\$ 1,832.00	31/03/2020	1
M02081	GOMEZ, CORTES/PAULA	DFSSA000251	\$ 1,217.38	31/03/2020	1
M02105	GONZALEZ, DE LA CRUZ/PERLA ALONDRA	DFSSA002631	\$ 1,922.73	31/03/2020	1
M03020	GONZALEZ, CASASOLA/ROSALBA	DFSSA001786	\$ 855.00	31/03/2020	1
M03025	GONZALEZ, CHAGOYA/RUBEN	DFSSA017525	\$ 1,502.70	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	GONZALEZ,CHAVEZ/ROSA EMILIA	DFSSA017525	\$ 1,079.23	31/03/2020	1
M02105	GOMEZ,CID/REYNA MIRIAM	DFSSA002561	\$ 2,493.82	31/03/2020	1
M02112	GOMEZ,CRUZ/ROCIO GUADALUPE	DFSSA001243	\$ 1,848.45	31/03/2020	1
M01007	GOMEZ,CASTILLO/ROCIO DEL CARMEN	DFSSA000502	\$ 480.00	31/03/2020	1
M02083	GONZALEZ,CORREA/SARA	DFSSA000864	\$ 2,904.75	31/03/2020	1
M02082	GOMEZ,CASTILLO/SONIA	DFSSA001260	\$ 2,848.63	31/03/2020	1
M02059	GOMEZ,CONTRERAS/SERGIO	DFSSA003932	\$ 855.00	31/03/2020	1
CF41062	GONZALEZ,CASTANEDA/SORAYA MARGARITA	DFSSA017525	\$ 480.00	31/03/2020	2
M01006	GONZALEZ,CONTRERAS/XOCHITL MONICA	DFSSA017682	\$ 2,148.04	31/03/2020	1
M01011	GONZALEZ,DELGADO/ARTURO	DFSSA003932	\$ 2,272.50	31/03/2020	1
M03019	GONZALEZ,DIAZ/ALEJANDRO	DFSSA000246	\$ 1,602.70	31/03/2020	1
M01008	GONZALEZ,DOMINGUEZ/BERNARDO CARLOS	DFSSA001786	\$ 855.00	31/03/2020	1
M01006	GOMEZ,DIAZ/ENRIQUE	DFSSA000246	\$ 805.00	31/03/2020	1
M01004	GONZALEZ,DELGADO/FIDEL	DFSSA000864	\$ 1,017.50	31/03/2020	2
M02112	GORDILLO,DIAZ/MARIA GUADALUPE	DFSSA003886	\$ 1,302.82	31/03/2020	1
M01009	GOMEZ,DIAZ/HECTOR RAFAEL	DFSSA003652	\$ 2,657.11	31/03/2020	1
M02105	GONZALEZ,DOMINGUEZ/JESICA	DFSSA003915	\$ 400.00	31/03/2020	1
M03019	GOMEZ,ESPINOSA/ALEJANDRO ANTONIO	DFSSA001815	\$ 855.00	31/03/2020	1
M03023	GONZALEZ,ESTRADA/JOSE ANGEL	DFSSA003483	\$ 855.00	31/03/2020	1
M03020	GOMEZ,ESPARZA/ANGELINA	DFSSA017636	\$ 1,882.00	31/03/2020	1
M01006	GOMEZ,ESCUTIA/CARINA	DFSSA017624	\$ 2,073.04	31/03/2020	2
M01006	GONZALEZ,ESPITIA/FRANCISCO JAVIER	DFSSA001255	\$ 1,593.04	31/03/2020	8
M02031	GOMEZ,ESQUIVEL/LETICIA	DFSSA003635	\$ 2,317.16	31/03/2020	1
M02036	GONZALEZ,ESCOBAR/RAFAEL	DFSSA000864	\$ 880.00	31/03/2020	2
CF40002	GONZALEZ,FUENTES/ELISEO	DFSSA002561	\$ 855.00	31/03/2020	1
M02035	GONZALEZ,FABIAN/ISABEL	DFSSA001856	\$ 2,213.83	31/03/2020	1
M02083	GOMEZ,FLORES/MARTHA LUCILA	DFSSA003466	\$ 1,877.75	31/03/2020	1
M02036	GOMEZ,FLORES/NAYELI	DFSSA001214	\$ 1,777.38	31/03/2020	2
CF41004	GONZALEZ,FERRARI/PERLA ESTRELLA	DFSSA001750	\$ 730.00	31/03/2020	1
M03022	GONZALEZ,FLORES/ROMANA MARIA CRUZ	DFSSA003104	\$ 1,647.70	31/03/2020	1
M01007	GONZALEZ,FAJARDO/SERGIO	DFSSA002870	\$ 855.00	31/03/2020	1
M02031	GONZALEZ,FLORES/YOLANDA	DFSSA017682	\$ 2,467.16	31/03/2020	1
M02074	GONZALEZ,FUENTES/YOLANDA	DFSSA002906	\$ 1,815.54	31/03/2020	1
M02073	GOMEZ,GUZMAN/ALEJANDRO	DFSSA017525	\$ 1,657.31	31/03/2020	1
M02105	GONZALEZ,GARCIA/ANGELA	DFSSA001260	\$ 855.00	31/03/2020	1
M02058	GOMEZ,GOUJON/ANTONIO	DFSSA002865	\$ 1,738.64	31/03/2020	1
M02112	GONZALEZ,GARCIA/MARIA ANGELICA	DFSSA003256	\$ 480.00	31/03/2020	1
M03020	GONZALEZ,GONZALEZ/ANGELICA	DFSSA017525	\$ 1,777.90	31/03/2020	1
M02081	GOMEZ,GONZALEZ/BARBARA	DFSSA001786	\$ 1,217.38	31/03/2020	1
M02105	GONZALEZ,GONZALEZ/CAROLINA	DFSSA002433	\$ 855.00	31/03/2020	1
M01009	GOMEZ,GONZALEZ/CLAUDIA JOSEFINA	DFSSA017542	\$ 605.00	31/03/2020	1
M02058	GOMEZ,GARCIA/CINTHYA	DFSSA017612	\$ 1,588.64	31/03/2020	1
M03022	GOMEZ,GARCIA/CHRISTIAN ERICK	DFSSA017583	\$ 1,507.00	31/03/2020	1
M02112	GONZALEZ,GALICIA/ELSA GUILLERMINA	DFSSA000485	\$ 2,030.52	31/03/2020	1
M02107	GOMEZ,GUTIERREZ/FELIPA	DFSSA002030	\$ 2,017.42	31/03/2020	1
M03023	GONZALEZ,GONZALEZ/FLOR ANGELICA	DFSSA004195	\$ 480.00	31/03/2020	1
M03020	GONZALEZ,GUZMAN/MARIA ISABEL	DFSSA017525	\$ 1,667.70	31/03/2020	1
M02031	GONZALEZ,GUEVARA/MARIA DE JESUS	DFSSA017525	\$ 2,467.16	31/03/2020	1
M03022	GOMEZ,GONZALEZ/JAIME	DFSSA003886	\$ 730.00	31/03/2020	1
M03021	GOMEZ,GARCIA/JESUS ALBERTO	DFSSA002025	\$ 1,532.70	31/03/2020	1
M03020	GONZALEZ,GUEVARA/JULIO CESAR	DFSSA017525	\$ 480.00	31/03/2020	1
M03020	GONZALEZ,GENES/MARIA DE LOURDES	DFSSA017525	\$ 285.00	31/03/2020	2
M01011	GONZALEZ,GONZALEZ/LUIS FERNANDO	DFSSA003285	\$ 4,181.25	31/03/2020	1
M03020	GONZALEZ,GONZALEZ/LUIS ANTONIO	DFSSA003331	\$ 1,321.80	31/03/2020	1
M02014	GONZALEZ,GONZALEZ/LUCIA NALLELY	DFSSA003244	\$ 1,433.29	31/03/2020	2
M01009	GONZALEZ,GONZALEZ/MARTIN	DFSSA017670	\$ 855.00	31/03/2020	1
M03020	GONZALEZ,GONZALEZ/MARIO ALBERTO	DFSSA017525	\$ 1,667.70	31/03/2020	1
M01004	GONZALEZ,GONZALEZ/MARIBET	DFSSA003331	\$ 505.00	31/03/2020	2
M03022	GOMEZ,GALINDO/MARIANA	DFSSA017525	\$ 480.00	31/03/2020	1
M02036	GONZALEZ,GONZALEZ/MIRIAM BERENICE	DFSSA000263	\$ 892.50	31/03/2020	2
M03021	GONZALEZ,GARCIA/MARIA DEL ROSARIO	DFSSA003611	\$ 1,657.70	31/03/2020	1
M02077	GONZALEZ,GONZALEZ/ROSA MARIA	DFSSA003326	\$ 2,483.49	31/03/2020	1
M03023	GOMEZ,GARCIA/RICARDO	DFSSA017653	\$ 400.00	31/03/2020	1
M02059	GOMEZ,GUZMAN/RICARDO	DFSSA004270	\$ 802.31	31/03/2020	8
M01007	GOMEZ,GOMEZ/SOCORRO DEL CARMEN	DFSSA000275	\$ 2,308.44	31/03/2020	1
M01006	GOMEZ,GOMEZ/TERESA	DFSSA017595	\$ 2,373.04	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GONZAGA,GONZALEZ/VICENTE DANIEL	DFSSA002170	\$ 2,373.04	31/03/2020	1
M03021	GOMEZ,GONZALEZ/YAZMIN	DFSSA001185	\$ 235.00	31/03/2020	1
M02031	GONZALEZ,HERNANDEZ/ANGELA	DFSSA001284	\$ 2,167.16	31/03/2020	1
M02003	GONZALEZ,HERNANDEZ/BEATRIZ	DFSSA000864	\$ 805.00	31/03/2020	1
M03004	GONZALEZ,HERNANDEZ/BRENDA	DFSSA001190	\$ 928.29	31/03/2020	1
M02003	GOMEZ,HERNANDEZ/CLAUDIA	DFSSA002906	\$ 2,510.29	31/03/2020	1
CF41004	GONZALEZ,HERNANDEZ/JOSE ENRIQUE	DFSSA003611	\$ 400.00	31/03/2020	1
M03022	GONZALEZ,HERNANDEZ/FAUSTO ROGELIO	DFSSA017525	\$ 1,882.00	31/03/2020	1
M01009	GOMEZ,HERNANDEZ/GUILLERMO	DFSSA017542	\$ 2,507.11	31/03/2020	1
M02036	GONZALEZ,HERNANDEZ/GENARO	DFSSA003495	\$ 480.00	31/03/2020	2
M01009	GOMEZ,HERNANDEZ/GUADALUPE	DFSSA003244	\$ 2,282.11	31/03/2020	1
M03021	GONZALEZ,HERNANDEZ/GUILLERMO EDGAR	DFSSA003886	\$ 1,307.70	31/03/2020	1
M02006	GODOY,HERNANDEZ/HECTOR MARCEL	DFSSA003314	\$ 855.00	31/03/2020	1
M02081	GONZALEZ,HERNANDEZ/ISABEL	DFSSA003623	\$ 2,969.14	31/03/2020	1
M02107	GONZALEZ,HERNANDEZ/KARINA	DFSSA002911	\$ 705.00	31/03/2020	1
CF40002	GOMEZ,HERNANDEZ/KARLA FABIOLA	DFSSA017566	\$ 480.00	31/03/2020	1
CF41004	GONZALEZ,HUIDOBRO/MARIA DE LA LUZ	DFSSA003326	\$ 855.00	31/03/2020	1
M02105	GONZALEZ,HERNANDEZ/LAURA ALEJANDRA	DFSSA003244	\$ 400.00	31/03/2020	1
M03025	GONZALEZ,HERNANDEZ/LEONARDO DANIEL	DFSSA000485	\$ 1,172.70	31/03/2020	1
M03023	GONZALEZ,HUERTA/LAURA MABEL	DFSSA017612	\$ 1,262.70	31/03/2020	2
CF40002	GONZALEZ,HERNANDEZ/MARIBEL JULIETA	DFSSA004195	\$ 505.00	31/03/2020	1
M02074	GONZALEZ,HERNANDEZ/RICARDO	DFSSA003640	\$ 960.54	31/03/2020	8
M02035	GOMEZ,JIMENEZ/ANA LUISA	DFSSA003623	\$ 705.00	31/03/2020	1
CF40004	GONZALEZ,JIMENEZ/CINTHYA	DFSSA018965	\$ 480.00	31/03/2020	2
M02040	GOMEZ,JIMENEZ/LILIA ANGELICA	DFSSA001231	\$ 1,017.50	31/03/2020	2
M01004	GOMEZ,JUAREZ/PEDRO ADRIAN	DFSSA001395	\$ 805.00	31/03/2020	1
M01009	GOMEZ,JUAREZ/RUTH	DFSSA017530	\$ 480.00	31/03/2020	1
CF01059	GONZALEZ,JACOME/SARA IBET	DFSSA017682	\$ 555.00	31/03/2020	1
M02112	GODINEZ,JIMENEZ/WENDY DIANA	DFSSA001856	\$ 1,743.45	31/03/2020	1
M03020	GONZALEZ,LEMUS/CLETO	DFSSA017525	\$ 1,667.70	31/03/2020	1
CF40002	GONZALEZ,LOPEZ/JULIA	DFSSA017525	\$ 855.00	31/03/2020	1
M02105	GONZALEZ,LAGUNAS/MARIA LUISA	DFSSA003454	\$ 2,072.73	31/03/2020	1
CF40002	GOMEZ,LOPEZ/JOSE LUIS	DFSSA017566	\$ 113.50	31/03/2020	1
M03020	GONZALEZ,LAYNES/MANUEL ALFONSO	DFSSA001231	\$ 1,396.80	31/03/2020	1
M01009	GONZALEZ,MUNOZ/ALMA PETRA	DFSSA001750	\$ 855.00	31/03/2020	1
M01006	GOMEZ,MONROY/ANTONIO OCTAVIO	DFSSA001190	\$ 1,507.00	31/03/2020	1
CF40002	GOMEZ,LUNA/MAYA ALFONSO	DFSSA017665	\$ 480.00	31/03/2020	1
M03019	GONZALEZ,MORALES/ALFONSO JUAN	DFSSA017525	\$ 855.00	31/03/2020	1
M03025	GONZALEZ,JOSE/MANUEL	DFSSA003483	\$ 1,627.70	31/03/2020	1
M02095	GONZALEZ,MELO/ARELI	DFSSA002194	\$ 2,516.50	31/03/2020	1
M03020	GONZALEZ,MELO/AIDA ROSA	DFSSA001231	\$ 1,396.80	31/03/2020	1
M03005	GODOY,MARTINEZ/ANDRES ISRAEL	DFSSA003133	\$ 705.00	31/03/2020	1
M02081	GONZALEZ,MARROQUIN/MARIA DEL CARMEN	DFSSA003915	\$ 1,579.76	31/03/2020	1
M02107	GOMEZ,MARQUEZ/CLARA IRIS	DFSSA003611	\$ 1,882.00	31/03/2020	1
M03020	GONZALEZ,MONDRAGON/CARLOS ALBERTO	DFSSA003244	\$ 975.90	31/03/2020	1
M03020	GONZALEZ,MEDRANO/ELSA	DFSSA001371	\$ 1,396.80	31/03/2020	1
M02015	GOMEZ,MAYA/GLORIA LUZ	DFSSA002421	\$ 1,847.73	31/03/2020	1
M01006	GONZALEZ,MARTINEZ/MARIA GUADALUPE	DFSSA017554	\$ 400.00	31/03/2020	1
M03020	GONZALEZ,MONTANO/JAQUELINE AMALIA	DFSSA003640	\$ 855.00	31/03/2020	1
M01009	GORDILLO,MORENO/JUAN CARLOS	DFSSA017682	\$ 2,281.85	31/03/2020	1
M03020	GONZALEZ,MOLINA/JENNY	DFSSA000864	\$ 555.00	31/03/2020	1
M02085	GONZALEZ,MIRANDA/KARINA	DFSSA002882	\$ 1,694.37	31/03/2020	1
M02077	GONZALEZ,MELENDEZ/MARIA DE LOURDES	DFSSA003244	\$ 2,358.49	31/03/2020	1
M02035	GOMEZ,MALDONADO/LETICIA	DFSSA003483	\$ 855.00	31/03/2020	1
M02035	GONZALEZ,MONROY/LETICIA	DFSSA003932	\$ 1,632.00	31/03/2020	1
M02074	GONZALEZ,MARTINEZ/LUIS ANGEL	DFSSA003640	\$ 960.54	31/03/2020	8
M02036	GONZALEZ,MARTINEZ/LILIANA MARISOL	DFSSA003145	\$ 1,469.92	31/03/2020	2
M03002	GOMEZ,MARTINEZ/MIGUEL ANGEL	DFSSA017694	\$ 2,238.89	31/03/2020	1
M01015	GOMEZ,MENDIETA/MARTHA ELVA	DFSSA000263	\$ 3,551.62	31/03/2020	1
M02081	GOMEZ,MARTINEZ/MATILDE PATRICIA	DFSSA001412	\$ 505.00	31/03/2020	1
M02107	GOMEZ,MIGUEL/MARCELA	DFSSA017612	\$ 2,067.42	31/03/2020	1
M02031	GONZALEZ,MERCADO/MERCEDES YSSEL	DFSSA001774	\$ 537.39	31/03/2020	1
M03024	GONZALEZ,MARTINEZ/OCTAVIO	DFSSA017525	\$ 780.00	31/03/2020	1
M02035	GONZALEZ,MARTINEZ/OLGA LYDIA	DFSSA000864	\$ 855.00	31/03/2020	1
M03023	GOMEZ,MORENO/OSCAR FERNANDO	DFSSA003495	\$ 2,121.80	31/03/2020	1
M02112	GONZALEZ,PLIEGO/MIRAFUENTES MARIA DEL ROSARIO	DFSSA002911	\$ 2,198.45	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	GONZALEZ,MELO/RUTH	DFSSA002153	\$ 505.00	31/03/2020	1
M02040	GONGORA,MAGANA/SANDRA ELISA	DFSSA003302	\$ 605.00	31/03/2020	1
M02015	GOMEZ,MENDEZ/SANDY SORAIN	DFSSA000490	\$ 1,367.73	31/03/2020	8
M02029	GONZALEZ,MARTINEZ/MARIA SANTA DE JESUS	DFSSA017525	\$ 400.00	31/03/2020	1
M03020	GOMEZ EGUIARTE,MARTINEZ/YOSIF JOAQUIN	DFSSA000234	\$ 1,592.70	31/03/2020	1
M02040	GONZALEZ,NERI/BRENDA BERENICE	DFSSA001395	\$ 980.48	31/03/2020	8
M03018	GODOY,NAVA/CARLOS	DFSSA017525	\$ 505.00	31/03/2020	2
CF40004	GOMEZ,NARVAEZ/GICELA	DFSSA017525	\$ 555.00	31/03/2020	1
M02040	GONZALEZ,NAVARRETE/LILIAN AURORA	DFSSA000263	\$ 705.00	31/03/2020	1
M03025	GOMEZ,ORTIZ/ANGEL	DFSSA003623	\$ 257.57	31/03/2020	1
M02081	GONZALEZ,ORTIZ/ANA LUISA	DFSSA003290	\$ 780.00	31/03/2020	1
M03023	GONZALEZ,OLGUIN/DANIEL TONATIU	DFSSA003500	\$ 480.00	31/03/2020	1
M02105	GONZALEZ,OJEDA/EDDYD	DFSSA001226	\$ 855.00	31/03/2020	1
M02112	GOMEZ,ORTIZ/FRANCISCO	DFSSA001786	\$ 2,198.45	31/03/2020	1
M02105	GONZALEZ,OLIVARES/FRANCISCO	DFSSA018965	\$ 855.91	31/03/2020	1
M02082	GONZALEZ,ORDUNA/NALLELY LUCIA	DFSSA017525	\$ 400.00	31/03/2020	1
M02035	GOMEZ,ORTIZ/VALERIA	DFSSA002416	\$ 1,022.75	31/03/2020	1
M02105	GOMEZ,PEREZ/AMALIA	DFSSA001791	\$ 855.00	31/03/2020	1
M01009	GOMEZ,PAMATZ/ALMA DELIA	DFSSA001412	\$ 780.00	31/03/2020	1
M03005	GODINEZ,PANTOJA/BEATRIZ	DFSSA003495	\$ 1,407.31	31/03/2020	1
M03021	GOMEZ,PEREZ/BRENDA YOSHIRA	DFSSA017525	\$ 480.00	31/03/2020	1
M01004	GORDILLO,PAZ/CARLOS DAVID	DFSSA003273	\$ 2,451.55	31/03/2020	1
M03002	GOIZ,PEREZ/CESAR	DFSSA017694	\$ 480.00	31/03/2020	1
M02005	GONZALEZ,PALACIOS/DEMETRIO	DFSSA004270	\$ 750.90	31/03/2020	8
M02035	GONZALEZ,PACHECO/MARIA EUGENIA	DFSSA001231	\$ 1,877.75	31/03/2020	1
M01009	GONZALEZ,PENA/MARIA GUADALUPE	DFSSA017525	\$ 855.00	31/03/2020	1
M03018	GONZALEZ,PENA/HECTOR	DFSSA002906	\$ 1,687.70	31/03/2020	1
CF40002	GONZALEZ,PENA/JUAN CARLOS	DFSSA017711	\$ 780.00	31/03/2020	1
M01006	GODINEZ,PAREDES/JAVIER	DFSSA001226	\$ 1,767.02	31/03/2020	1
CF40002	GONZALEZ,PACHECO/JOSE JUAN	DFSSA002380	\$ 705.00	31/03/2020	1
M02112	GONZALEZ,PONCE/LETICIA	DFSSA003244	\$ 2,198.45	31/03/2020	1
M02036	GONZALEZ,POPOCA/LUCERO MARIBEL	DFSSA003920	\$ 1,616.92	31/03/2020	8
M02035	GOMEZ,PEREYRA/MARTHA ESTHER	DFSSA001786	\$ 780.00	31/03/2020	1
M03025	GONZALEZ,PENA/MAYRA FABIOLA	DFSSA017711	\$ 1,277.70	31/03/2020	2
M02035	GONZALEZ,PEREZ/NAIN	DFSSA002416	\$ 555.00	31/03/2020	1
M03022	GONZALEZ,PEREZ/PATRICIA	DFSSA002392	\$ 1,647.70	31/03/2020	1
M03018	GONZALEZ,PAEZ/ROSARIO	DFSSA017525	\$ 505.00	31/03/2020	2
M02036	GONZALEZ,PADILLA/ROCIO	DFSSA003500	\$ 849.96	31/03/2020	1
M02059	GONZALEZ,PEIGEIMONT/SANDRA ITZEL	DFSSA003273	\$ 555.00	31/03/2020	1
M03021	GONZALEZ,PEREZ/VICTOR MANUEL	DFSSA003273	\$ 855.00	31/03/2020	1
M02083	GONZALEZ,PEREZ/VIOLETA	DFSSA000864	\$ 855.00	31/03/2020	1
M01006	GONZALEZ,QUEZADA/HUGO	DFSSA002841	\$ 2,323.04	31/03/2020	1
M01006	GOMEZ,DE LA ROSA/ALEJANDRO	DFSSA017525	\$ 1,917.02	31/03/2020	1
M02066	GONZALEZ,RAMIREZ/ANA MARIA	DFSSA003302	\$ 780.00	31/03/2020	1
M03018	GOMEZ,RANGEL/AIDEE ESPERANZA	DFSSA017542	\$ 1,337.70	31/03/2020	2
M02105	GONZALEZ,ROSAS/ANA MARIA	DFSSA000275	\$ 2,097.73	31/03/2020	1
M02105	GOMEZ,RAMIREZ/AMERICA	DFSSA003500	\$ 505.00	31/03/2020	1
M03022	GOMEZ,RAMIREZ/ALEJANDRA	DFSSA003314	\$ 505.00	31/03/2020	1
M01008	GONZALEZ,RAMOS/BLANCA CECILIA	DFSSA003314	\$ 555.00	31/03/2020	1
M03023	GONZALEZ,RODRIGUEZ/CARLOS ALBERTO	DFSSA002194	\$ 855.00	31/03/2020	1
M02036	GOMEZ,RODRIGUEZ/CLAUDIA	DFSSA000864	\$ 1,427.00	31/03/2020	1
M02035	GONZALEZ,RAMOS/CLAUDIA IVETTE	DFSSA000864	\$ 880.00	31/03/2020	2
M03023	GONZALEZ,ROJAS/CARLOS ALBERTO	DFSSA001820	\$ 782.70	31/03/2020	1
M03023	GORDILLO,RODRIGUEZ/EMILIO	DFSSA003640	\$ 855.00	31/03/2020	1
M03018	GODOY,ROSAS/EDGAR	DFSSA017525	\$ 855.00	31/03/2020	1
CF40002	GOMEZ,REYES/ELOISA DE LOURDES	DFSSA003121	\$ 855.00	31/03/2020	1
M03022	GOMEZ,ROCHA/MARIA ELENA	DFSSA000263	\$ 1,262.70	31/03/2020	1
M02001	GONZALEZ,ROMERO/ISAAC	DFSSA003256	\$ 1,882.00	31/03/2020	1
M02078	GOMEZ,REYES/JORGE	DFSSA017636	\$ 2,222.73	31/03/2020	1
M03019	GONZALEZ,ROJAS/JULIO FRANCISCO	DFSSA002030	\$ 1,677.70	31/03/2020	1
M01009	GONZALEZ,ROSAS/JUAN	DFSSA003314	\$ 1,882.00	31/03/2020	1
M02016	GOMEZ,REYES/JORGE BERSAIN	DFSSA017711	\$ 2,375.86	31/03/2020	1
M01009	GONZALEZ,ROQUE/JUAN MARCOS	DFSSA017641	\$ 2,282.11	31/03/2020	1
M03020	GOMEZ,REYES/LETICIA GUADALUPE	DFSSA017583	\$ 855.00	31/03/2020	1
M03002	GONZALEZ,RAZO/LUIS REY	DFSSA003915	\$ 1,458.89	31/03/2020	8
M02040	GOMEZ,RAMIREZ/MARIA DE LA LUZ	DFSSA002433	\$ 1,835.48	31/03/2020	1

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GOBIERNO DE LA
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M03022	GOMEZ,REYES/LIDIA ALEJANDRA	DFSSA017525	\$ 1,044.23	31/03/2020	1
M03011	GONZALEZ,ROLDAN/JOSE MANUEL	DFSSA017525	\$ 855.00	31/03/2020	1
M02040	GONZALEZ,ROSALES/MONICA ADORACION	DFSSA017525	\$ 1,835.48	31/03/2020	1
M02105	GONZALEZ,RANGEL/MARISOL NAYELLI	DFSSA003290	\$ 2,874.73	31/03/2020	1
CF41075	GOMEZ,REYES/NORMA ANGELICA	DFSSA017525	\$ 780.00	31/03/2020	1
M02006	GOMEZ,ROMERO/PEDRO	DFSSA002602	\$ 1,145.36	31/03/2020	2
M02112	GOMEZ,RAMIREZ/RUFINA ALICIA	DFSSA003454	\$ 1,750.63	31/03/2020	1
M03020	GONZALEZ,RAMIREZ/MARIA TERESA	DFSSA001272	\$ 1,667.70	31/03/2020	1
M01009	GONZALEZ,SOTELO/AURORA	DFSSA000461	\$ 2,657.11	31/03/2020	1
M01009	GONZALEZ,SOLANO/CECILIA	DFSSA000514	\$ 3,684.11	31/03/2020	1
M01010	GONZALEZ,SALINAS/CONSUELO	DFSSA002906	\$ 2,773.69	31/03/2020	1
M02003	GOMEZ,SAAVEDRA/GEORGINA JUDITH	DFSSA000246	\$ 814.43	31/03/2020	2
M03020	GOMEZ,SANCHEZ/GLORIA ADELINA	DFSSA017636	\$ 605.00	31/03/2020	1
CF41062	GONZALEZ,SANCHEZ/GENI	DFSSA017525	\$ 555.00	31/03/2020	1
M01015	GOMEZ,SANDOVAL/HUMBERTO	DFSSA003256	\$ 855.00	31/03/2020	1
M03020	GONZALEZ,SANCHEZ/JOSE	DFSSA000864	\$ 2,694.70	31/03/2020	1
M01004	GONZALEZ,SANCHEZ/JESUS	DFSSA003133	\$ 2,701.55	31/03/2020	1
M03020	GONZALEZ,SANCHEZ/JUAN CARLOS	DFSSA017525	\$ 505.00	31/03/2020	2
M02015	GOMORA,SILVA/JESAEEL ANTONIO	DFSSA001383	\$ 1,367.73	31/03/2020	8
M02036	GONZALEZ,SOLIS/LETICIA	DFSSA001844	\$ 1,764.88	31/03/2020	2
M02105	GONZALEZ,SANTIAGO/LILIA	DFSSA001412	\$ 7,080.00	31/03/2020	1
M01009	GONZALEZ,SANCHEZ/JOSE MANUEL	DFSSA003611	\$ 1,330.70	31/03/2020	1
M02006	GONZALEZ,SALGUERO/JOSE MANUEL	DFSSA003244	\$ 1,515.54	31/03/2020	1
M02040	GONZALEZ,SOLIS/MARTHA	DFSSA001260	\$ 1,835.48	31/03/2020	1
M02095	GONZALEZ,SANDOVAL/RAUL	DFSSA000246	\$ 1,806.75	31/03/2020	1
M03024	GONZALEZ,SANCHEZ/MARIA DEL ROCIO	DFSSA002194	\$ 855.00	31/03/2020	1
M02031	GONZALEZ,SANCHEZ/ROCIO	DFSSA003244	\$ 705.00	31/03/2020	1
M02035	GONZALEZ,SANCHEZ/RAQUEL YESENIA	DFSSA002404	\$ 400.00	31/03/2020	2
M03023	GONZALEZ,SALAZAR/SILVIA	DFSSA001750	\$ 740.90	31/03/2020	1
M02031	GOMEZ,TORAL/ANGEL AZBEEEL	DFSSA001226	\$ 705.00	31/03/2020	1
M02035	GONZALEZ,TOLEDO/ADRIANA GABRIELA	DFSSA003244	\$ 1,422.75	31/03/2020	1
M02035	GONZAGA,TAGLE/CAROLINA	DFSSA001786	\$ 855.00	31/03/2020	1
M02107	GOMEZ,TOVAR/CARLOS ALBERTO	DFSSA001750	\$ 555.00	31/03/2020	1
M02036	GONZALEZ,TREJO/MARIA CRISTINA	DFSSA002392	\$ 1,925.50	31/03/2020	2
M03023	GONZALEZ,TOVAR/ELIZABETH ZITA	DFSSA017525	\$ 1,507.00	31/03/2020	1
M03023	GOMEZ,TOVAR/JAZMIN ALEJANDRA	DFSSA001395	\$ 480.00	31/03/2020	1
M02035	GOMAR,TELLEZ/MARIBEL	DFSSA001190	\$ 2,449.75	31/03/2020	1
M02081	GOMEZ,TORRES/NANCY	DFSSA003652	\$ 1,792.14	31/03/2020	1
CF40002	GOMEZ,TORRES/MARIA TERESA GERALDINE	DFSSA017525	\$ 265.00	31/03/2020	1
M01008	GOMEZ,URIBE/MIRIAM MINERVA JEMMY	DFSSA001383	\$ 480.00	31/03/2020	1
M01007	GONZALEZ,VARGAS/BEATRIZ	DFSSA000526	\$ 1,928.44	31/03/2020	1
CF01059	GONZALEZ,VARGAS/ERICKA MARIA LUISA	DFSSA017525	\$ 480.00	31/03/2020	1
M01008	GONZALEZ,VALERIO/GERARDO	DFSSA001243	\$ 2,366.04	31/03/2020	1
M01004	GONZALEZ,VELARDE/GABRIELA	DFSSA003256	\$ 555.00	31/03/2020	1
M01006	GOMEZ,VILLAFUERTE/HUGO MARIANO	DFSSA001226	\$ 592.50	31/03/2020	1
M03024	GOUJON,VIDAL/ISAAC	DFSSA000473	\$ 739.23	31/03/2020	1
M01008	GONZALEZ,VARGAS/JESUS GERARDO	DFSSA003611	\$ 480.00	31/03/2020	1
M02105	GONZALEZ,VAZQUEZ/JAZMIN ARIADNA	DFSSA001371	\$ 1,872.73	31/03/2020	1
M02035	GOMEZ,VAZQUEZ/MARIA DE LA LUZ	DFSSA000246	\$ 1,022.75	31/03/2020	8
M02105	GOMEZ,VALDEZ/NEREYDA	DFSSA000864	\$ 2,418.82	31/03/2020	1
M02105	GONZALEZ,VILLALBA/MARIA TERESA	DFSSA001214	\$ 730.00	31/03/2020	1
M02005	GOMEZ,YASI/DANIEL	DFSSA017694	\$ 1,708.31	31/03/2020	1
M02040	GONZALEZ,ZUNIGA/JOBITA	DFSSA004270	\$ 980.48	31/03/2020	8
M03024	GONZALEZ,ZAMORA/MIRIAM	DFSSA003314	\$ 480.00	31/03/2020	1
M01007	GONZALEZ,ZAMORA/ROBERTO	DFSSA001214	\$ 780.00	31/03/2020	1
CF40002	GONZALEZ,ZUNIGA/SAMANTHA	DFSSA017525	\$ 505.00	31/03/2020	1
M02040	GUTIERREZ,ARZATE/ALEJANDRA	DFSSA001412	\$ 480.00	31/03/2020	1
M02036	GUTIERREZ,AQUINO/ANALI	DFSSA002404	\$ 1,911.88	31/03/2020	8
M03024	GUARNEROS,AGUILERA/DAVID	DFSSA001190	\$ 1,532.00	31/03/2020	1
M03022	GUTIERREZ,ACOSTA/DENICE ISABEL	DFSSA002870	\$ 1,272.70	31/03/2020	2
M03023	GUTIERREZ,AYALA/DULCE KAREN	DFSSA017525	\$ 1,001.80	31/03/2020	2
M01007	GUZMAN,ANDRADE/JOSE GUADALUPE	DFSSA004270	\$ 2,308.44	31/03/2020	1
M02110	GUTIERREZ,AGUILAR/MELVA DEL CARMEN	DFSSA000251	\$ 1,285.63	31/03/2020	1
M02081	GUTIERREZ,ANGELES/PATRICIA	DFSSA002433	\$ 1,942.14	31/03/2020	1
M02035	GUTIERREZ,AMADOR/PATRICIA FLORA	DFSSA003314	\$ 805.00	31/03/2020	1
M02105	GUTIERREZ,ARIZA/MARIA DEL ROSARIO	DFSSA002853	\$ 1,466.82	31/03/2020	1

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M03022	GUTIERREZ,ARROYO/SAUL	DFSSA001412	\$ 1,569.50	31/03/2020	1
M01008	GUERRA,AVILA/VICTOR MANUEL	DFSSA000251	\$ 2,516.04	31/03/2020	1
M02036	GUEVARA,BENITEZ/ALEJANDRO	DFSSA017682	\$ 884.88	31/03/2020	1
M01009	GUEVARA,BONILLA/JUVENTINO	DFSSA001226	\$ 2,056.41	31/03/2020	1
M03022	GUEVARA,BEAUJEAN/JESSICA ALEJANDRA	DFSSA003466	\$ 400.00	31/03/2020	1
M02107	GUZMAN,BARRERA/MEZTLI JAZMIN	DFSSA017665	\$ 2,217.42	31/03/2020	1
M02003	GUTIERREZ,BARRIENTOS/MIRIAM BERENICE	DFSSA001774	\$ 480.00	31/03/2020	1
M02003	GUTIERREZ,BADILLO/VERONICA	DFSSA001255	\$ 855.00	31/03/2020	1
M01010	GUARNEROS,CAMPOS/ARTURO	DFSSA003331	\$ 855.00	31/03/2020	1
M03023	GUERRA,CASTRO/ALICIA	DFSSA002561	\$ 480.00	31/03/2020	1
M03022	GUTIERREZ,CASTILLERO/CESAR	DFSSA017612	\$ 1,347.70	31/03/2020	1
M03019	GUZMAN,CARRILLO/DIANA CARMEN	DFSSA017525	\$ 1,403.47	31/03/2020	1
M02105	GUTIERREZ,CONTRERAS/ESTHER EDITH	DFSSA001226	\$ 1,691.82	31/03/2020	1
M03023	GUTIERREZ,CERVANTES/EDUARDO	DFSSA000526	\$ 1,040.90	31/03/2020	1
M03022	GUERRERO,CARRERA/ELIZABETH EDITH	DFSSA017665	\$ 855.00	31/03/2020	1
M02035	GUTIERREZ,CASTELLANOS/ESPERANZA ALEJANDRA	DFSSA017566	\$ 805.00	31/03/2020	1
CF40002	GUZMAN,CASTANEDA/FRANCISCO	DFSSA017525	\$ 555.00	31/03/2020	1
M02001	GUZMAN,CHAGOYAN/GUADALUPE	DFSSA003640	\$ 1,365.40	31/03/2020	8
M01007	GUZMAN,CONTRERAS/GRACIELA	DFSSA001856	\$ 1,018.96	31/03/2020	8
M02036	GUILLEN,CORTES/JACOBO	DFSSA001820	\$ 480.00	31/03/2020	1
M03021	GUTIERREZ,CERVANTES/NAYELI ANTOOANETT	DFSSA017571	\$ 480.00	31/03/2020	1
CF41075	GUZMAN,CONTRERAS/MARIA DE LA PAZ	DFSSA017525	\$ 805.00	31/03/2020	1
M02005	GUTIERREZ,CRUZ/ROBERTO ALEJANDRO	DFSSA017694	\$ 267.44	31/03/2020	1
M03019	GUERRERO,CASTILLO/SILVIA	DFSSA017583	\$ 855.00	31/03/2020	1
M03020	GUERRERO,CORDERO/MARIA DEL SOL	DFSSA002194	\$ 855.00	31/03/2020	1
M03022	GUTIERREZ,CRUZ/TOMAS	DFSSA017525	\$ 505.00	31/03/2020	1
M02058	GUILLEN,CEDILLO/YADIRA IVETTE	DFSSA017641	\$ 1,532.00	31/03/2020	1
M02110	GUTIERREZ,DOMINGUEZ/ALMA ROSA	DFSSA003326	\$ 505.00	31/03/2020	1
M01009	GUTIERREZ,DOMINGUEZ/MIGUEL ANGEL	DFSSA003256	\$ 2,431.85	31/03/2020	1
M03021	GUERRERO, DIAZ/OSCAR ANTONIO	DFSSA017525	\$ 1,090.13	31/03/2020	1
M01006	GUTIERREZ,DOMINGUEZ/MARIA TERESA	DFSSA001786	\$ 730.00	31/03/2020	1
M02110	GUERRA,ESPINOSA/ANA MARIA	DFSSA000263	\$ 2,146.88	31/03/2020	1
M01009	GUTIERREZ,ESCUADERO/JORGE	DFSSA003314	\$ 1,455.70	31/03/2020	1
M02036	GUTIERREZ,ESPEJEL/LAURA ANGELICA	DFSSA002375	\$ 884.88	31/03/2020	8
M01015	ARAMBULA,ACOSTA/MARIA AGUEDA	DFSSA003920	\$ 855.00	31/03/2020	1
M02085	ALMARAZ,ALMARAZ/ANGELICA MARIA	DFSSA001243	\$ 1,769.37	31/03/2020	1
CF40002	ALBA,ANASTACIO/ANA LAURA	DFSSA017891	\$ 705.00	31/03/2020	1
M03023	ALAMO,AGUILAR/ADRIAN	DFSSA000864	\$ 1,262.70	31/03/2020	1
M01006	ALTAMIRANO,AMADO/ALICIA ANTONIA	DFSSA001395	\$ 1,593.04	31/03/2020	8
M03022	ALVA,ALANIS/CARLOS	DFSSA002416	\$ 1,119.23	31/03/2020	1
M03023	AYALA,AGUILAR/EDUARDO	DFSSA003466	\$ 815.90	31/03/2020	1
M02095	ARAUJO,ALVAREZ/MARIA ENEDINA	DFSSA003640	\$ 855.00	31/03/2020	1
M01006	ALMARAZ,ALMENDARIZ/EDGAR GERARDO	DFSSA001774	\$ 1,593.04	31/03/2020	8
M03021	AYALA,AGUILAR/GABRIELA	DFSSA017525	\$ 855.00	31/03/2020	1
M02095	ALMARAZ,ARGUETA/JUANA	DFSSA001786	\$ 2,516.50	31/03/2020	1
M02036	ANAYA,ALVAREZ/JESSICA ANDREA	DFSSA000864	\$ 880.00	31/03/2020	2
M03025	ALVARADO,AVILA/LETICIA	DFSSA017525	\$ 1,370.13	31/03/2020	2
CF40004	ALDANA,ALVAREZ/MARIA DE LOURDES	DFSSA017525	\$ 730.00	31/03/2020	2
M02107	ATANACIO,AGUILAR/LETICIA	DFSSA002433	\$ 730.00	31/03/2020	1
M02036	ALFARO,ALFARO/LAURA	DFSSA000251	\$ 505.00	31/03/2020	2
M03020	AYALA,AGUILAR/MARGARITA	DFSSA017525	\$ 1,396.80	31/03/2020	1
M03023	ALAMILLA,ARIAS/MAURICIO	DFSSA017682	\$ 400.00	31/03/2020	1
M03022	ALDANA,/MARIA DE LOS ANGELES	DFSSA003326	\$ 1,069.23	31/03/2020	1
M03022	ALVAREZ,ANGUIANO/PATRICIA RAFAELA	DFSSA017641	\$ 1,308.47	31/03/2020	1
M03023	ALVAREZ,ARRIAGA/ROCIO ARACELI	DFSSA004270	\$ 480.00	31/03/2020	1
M02082	ALCANTARA,ALVAREZ/SONIA	DFSSA000246	\$ 1,821.63	31/03/2020	1
M03020	ALVAREZ,ANGUIANO/UBALDO	DFSSA003121	\$ 1,507.00	31/03/2020	2
CF40002	ALVARADO,ALVARADO/VERONICA	DFSSA017694	\$ 705.00	31/03/2020	1
M02040	ALVARADO,ANDREU/VIRIDIANA IRENE	DFSSA003640	\$ 1,027.00	31/03/2020	8
CF41004	ALMAZAN,BARRERA/ARMANDO ANTONIO	DFSSA003874	\$ 730.00	31/03/2020	1
M03022	AVALOS,BEDOLLA/AVELINA	DFSSA001214	\$ 780.00	31/03/2020	1
M03020	DE ANDA,BONILLA/ADA RUTH	DFSSA017525	\$ 705.00	31/03/2020	1
M03022	ANAYA,BALONA/ENRIQUE	DFSSA000526	\$ 1,308.47	31/03/2020	1
M02110	ALCARAZ,BARRANCO/ELIZABETH CRISTINA	DFSSA000485	\$ 1,341.25	31/03/2020	1
M01009	ANAYA,BALONA/GONZALO	DFSSA001791	\$ 2,056.41	31/03/2020	1
M01006	ALVARADO,BARBOSA/ISRAEL BENITO	DFSSA002170	\$ 1,593.04	31/03/2020	8

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M02031	AYALA,BUCIO/JOSE JULIO	DFSSA002911	\$ 2,342.16	31/03/2020	1
M02105	ALVAREZ,BUENROSTRO/MARIA DE JESUS	DFSSA002421	\$ 1,310.91	31/03/2020	1
CF40004	ALVAREZ,BARRON/JOSE LUIS	DFSSA017525	\$ 400.00	31/03/2020	1
M01009	AVALOS,BAUTISTA/LUIS RAMON	DFSSA003874	\$ 480.00	31/03/2020	1
M02074	ALVAREZ,BENITEZ/MARTIN	DFSSA000864	\$ 855.00	31/03/2020	1
CF40002	ALVAREZ,BORQUEZ/MIGUEL ANGEL	DFSSA017525	\$ 480.00	31/03/2020	1
M02036	ALVAREZ,BLANCO/MAYRA NELLY	DFSSA002894	\$ 880.00	31/03/2020	2
M02105	ARAUJO,BELTRAN/NALLELY	DFSSA003454	\$ 480.00	31/03/2020	1
M02061	ALBA,BELTRAN/YESIKA	DFSSA000864	\$ 480.00	31/03/2020	1
M03022	ALFARO,CORONADO/ANGELICA PATRICIA	DFSSA003891	\$ 855.00	31/03/2020	1
M03025	ALVAREZ,CABALLERO/AGUSTIN ULISES	DFSSA001383	\$ 1,799.70	31/03/2020	1
M03022	ALVAREZ,CAMACHO/ALEJANDRA	DFSSA003932	\$ 259.23	31/03/2020	1
M01007	AMADOR,CISNEROS/CARLOS ALBERTO	DFSSA002170	\$ 1,528.44	31/03/2020	8
M02112	ALCANTAR,CORCHADO/CATALINA	DFSSA017595	\$ 555.00	31/03/2020	1
M02105	ALVARADO,CELAYA/DIANA LIZBETH	DFSSA003640	\$ 1,391.82	31/03/2020	1
M02058	AMAYA,CARDENAS/GERARDO ADALID	DFSSA000864	\$ 1,397.00	31/03/2020	1
M02112	ALFARO,CANCHOLA/IRMA	DFSSA000234	\$ 855.00	31/03/2020	1
M03022	ARANDA,CRUZ/JORGE	DFSSA002165	\$ 855.00	31/03/2020	1
M03022	ALCALA,CRUZ/JULIAN	DFSSA017571	\$ 1,497.70	31/03/2020	1
M02035	AYALA,CALDERON DE LA BARCA/JASIVE BERENICE	DFSSA000864	\$ 400.00	31/03/2020	1
CF40003	ALVAREZ,CANO/JOSE LUIS	DFSSA017525	\$ 285.00	31/03/2020	1
M01004	ANAYA,CASTELLANOS/MARIA LYDIA	DFSSA002380	\$ 606.00	31/03/2020	1
M02110	ANAYA,CONTRERAS/MONSERRAT	DFSSA001762	\$ 1,366.25	31/03/2020	1
M02105	ALVAREZ,CHAVEZ/MARICELA	DFSSA002870	\$ 1,582.00	31/03/2020	1
M03018	ALANIS,COLIN/NICOLAS	DFSSA017665	\$ 1,882.00	31/03/2020	1
M03023	ALARCON,CARRANCO/PEDRO ISAC	DFSSA003466	\$ 505.00	31/03/2020	1
M03024	ALANIS,CABELLO/PAULINA MARISOL	DFSSA017525	\$ 480.00	31/03/2020	1
M03023	ALCALA,CISNEROS/JOSE RICARDO	DFSSA001190	\$ 1,637.70	31/03/2020	1
M03022	ALVAREZ,CUEVAS/ROCIO	DFSSA000473	\$ 555.00	31/03/2020	1
CF40003	ARANDA,CALDERON/RAUL	DFSSA017525	\$ 480.00	31/03/2020	1
M01007	ALVAREZ,DE LA CUEVA/SAIDI	DFSSA001185	\$ 2,555.44	31/03/2020	8
M01009	ALTAMIRANO,DIAZ/BERNARDA	DFSSA003133	\$ 2,657.11	31/03/2020	1
M03022	ALVARADO,DURAN/HUGO ERIC	DFSSA003331	\$ 555.00	31/03/2020	1
M02110	ALVAREZ,DORANTES/LUZ MARIA ITZEL	DFSSA003314	\$ 2,021.88	31/03/2020	1
M03019	ALANIZ,DAMIAN/LETIMMER	DFSSA000864	\$ 730.00	31/03/2020	1
M02036	ALVAREZ,DORANTES/NORMA ESTELA	DFSSA017706	\$ 1,444.92	31/03/2020	1
CF41075	ALFARO,DIAZ/SERGIO LUIS	DFSSA001231	\$ 730.00	31/03/2020	1
M01006	ALVARADO,ESCOBEDO/JOSE ANTONIO	DFSSA000700	\$ 3,425.04	31/03/2020	1
M03020	ALVARADO,ESQUIVEL/MARIA CRISTINA	DFSSA001371	\$ 142.50	31/03/2020	1
CF40003	ALFARO,ESQUIVEL/ELOY	DFSSA017554	\$ 505.00	31/03/2020	1
M02015	ALACIO,ESTRADA/JOSEFA	DFSSA002194	\$ 911.82	31/03/2020	8
M03022	ANDRADE,ESPARZA/JESSICA JAZMIN	DFSSA003640	\$ 2,299.70	31/03/2020	1
M02105	ARAIZA,ESPINOSA/MARIA LUISA	DFSSA000263	\$ 705.00	31/03/2020	1
M03025	ALBA,ESCOBEDO/PABLO	DFSSA001371	\$ 1,245.13	31/03/2020	1
M02112	ALANIS,ESQUIVEL/PATRICIA LORENA	DFSSA003331	\$ 705.00	31/03/2020	1
M01007	ALVAREZ,ESPINOSA/RUPERTO	DFSSA001260	\$ 1,528.44	31/03/2020	8
M02035	AMADO,FLORES/ALICIA	DFSSA001395	\$ 1,877.75	31/03/2020	1
M01010	AYALA,FLORES/AGUSTIN ANTONIO	DFSSA001383	\$ 2,423.69	31/03/2020	1
M02035	ALTAMIRANO,FLORES/MARIA CONCEPCION	DFSSA000526	\$ 855.00	31/03/2020	1
M02081	ALMANZA,FAJARDO/ESMERALDA	DFSSA003903	\$ 1,942.14	31/03/2020	1
M02059	ALCANTARA,FUENTES/ELIZABETH	DFSSA002433	\$ 1,389.87	31/03/2020	1
M01007	ARANA,FLORES/HECTOR	DFSSA017554	\$ 480.00	31/03/2020	1
M02081	ALDANA,FLORES/LUZ MARIA	DFSSA017891	\$ 1,942.14	31/03/2020	1
M03019	ARAMBULA,FUENTES/MANUEL ISRAEL	DFSSA017583	\$ 1,253.47	31/03/2020	1
M03022	ANDRADE,FARFAN/MIGUEL ANGEL	DFSSA017566	\$ 1,172.70	31/03/2020	1
M03025	ALCALA,FUENTES/ROSALINO	DFSSA002404	\$ 1,477.70	31/03/2020	1
M02112	ALVAREZ,GARCIA/ANDREA	DFSSA002911	\$ 2,198.45	31/03/2020	1
M01010	ANAYA,GARCIA/AGUSTIN	DFSSA003466	\$ 780.00	31/03/2020	1
M03018	ANAYA,GARCIA/ALFREDO	DFSSA017525	\$ 730.00	31/03/2020	1
M02036	AYALA,GARCIA/ANA CECILIA	DFSSA003891	\$ 884.88	31/03/2020	8
M02105	ALVAREZ,GARCIA/ALEJANDRA	DFSSA000263	\$ 1,516.82	31/03/2020	1
M02105	ALBARRAN,GOMEZ/ALMA DELIA	DFSSA002614	\$ 1,391.82	31/03/2020	1
M01010	AYALA,GUZMAN/CARLOS	DFSSA003256	\$ 1,494.56	31/03/2020	1
M03022	ALVARADO,GOMEZ/CLAUDIA	DFSSA017706	\$ 370.00	31/03/2020	1
M03020	ALTAMIRANO,GARCIA/CESAR AUGUSTO	DFSSA001750	\$ 12,322.10	31/03/2020	1
M03019	ALCALA,GONZALEZ/DAVID	DFSSA001214	\$ 855.00	31/03/2020	1

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M03020	ALVARADO,GOMEZ/EVA	DFSSA017583	\$ 855.00	31/03/2020	1
M02107	AMARO,GONZALEZ/ERICK GONZALO	DFSSA001774	\$ 2,590.28	31/03/2020	1
M02036	ALARCON,GONZALEZ/EDITH	DFSSA003092	\$ 884.88	31/03/2020	8
M02036	ALVAREZ,GARNICA/FRANCISCA	DFSSA003331	\$ 1,882.00	31/03/2020	1
M02035	ALAYON,GARCIA/FRANCISCO EMMANUEL	DFSSA001395	\$ 480.00	31/03/2020	1
CF01059	ALAMILLA,GALINDO/GEORGINA	DFSSA017600	\$ 855.00	31/03/2020	1
CF40002	ALVAREZ,GONZALEZ/IRMA ROSA	DFSSA017525	\$ 855.00	31/03/2020	1
M01006	ALDACO,GARCIA/KARINA	DFSSA003326	\$ 555.00	31/03/2020	1
M03023	ALVAREZ,GONZALEZ/MARIA LETICIA	DFSSA000461	\$ 1,562.70	31/03/2020	1
M03002	ALCALA,GONZALEZ/JOSE LUIS	DFSSA017525	\$ 2,313.89	31/03/2020	1
M03020	ALVAREZ,GARCIA/MARIA DE LA LUZ EDITH	DFSSA000234	\$ 1,667.70	31/03/2020	1
M01004	ALVA,GALICIA/MIGUEL ANGEL	DFSSA001844	\$ 2,701.55	31/03/2020	1
M03020	ALVARADO,GONZALEZ/OMAR YADID	DFSSA002631	\$ 1,021.80	31/03/2020	1
M03021	ALVAREZ,GODINEZ/PORFIRIO	DFSSA017624	\$ 1,657.70	31/03/2020	1
M03025	ALVARADO,GOVEA/RAFAEL	DFSSA017530	\$ 515.13	31/03/2020	1
M01007	ALCANTARA,GARCES/SOFIA	DFSSA002194	\$ 1,018.96	31/03/2020	1
M03021	ALCALA,GONZALEZ/TERESA	DFSSA017525	\$ 1,407.70	31/03/2020	1
M03023	ALVA,GOPAR/ULISES NOE	DFSSA017636	\$ 1,532.00	31/03/2020	1
M03020	ALVAREZ,GONZALEZ/VERONICA ESPERANZA	DFSSA017566	\$ 855.00	31/03/2020	1
M01006	AYALA,GOMEZ/YANN EMMANUEL	DFSSA001844	\$ 505.00	31/03/2020	1
M03022	ALTAMIRANO,HERNANDEZ/ARACELI MARGARITA	DFSSA017525	\$ 855.00	31/03/2020	1
M03021	ALVARADO,HERRERA/ALFONSO	DFSSA017641	\$ 1,282.70	31/03/2020	1
M02081	AYALA,HERNANDEZ/CARMELA	DFSSA002614	\$ 1,579.76	31/03/2020	1
M03025	ARZATE,HERNANDEZ/CESAR GERARDO	DFSSA002416	\$ 1,632.00	31/03/2020	1
M02035	ALDAPE,HERNANDEZ/MARIA EUGENIA	DFSSA003652	\$ 505.00	31/03/2020	1
M02112	ALVA,HERNANDEZ/GUILLERMINA	DFSSA000251	\$ 2,198.45	31/03/2020	1
M03024	AMADOR,HERNANDEZ/JUAN JOSE	DFSSA017670	\$ 480.00	31/03/2020	1
M02072	ALFARO,HERNANDEZ/MIRSA LUZ MARIA	DFSSA017583	\$ 855.00	31/03/2020	1
M02034	ALVAREZ,HERNANDEZ/NORMA	DFSSA003285	\$ 855.00	31/03/2020	1
M03018	ALTAMIRANO,HERNANDEZ/ROSA LAURA	DFSSA017525	\$ 855.00	31/03/2020	1
CF40002	AYALA,IBARRA/ALEJANDRO	DFSSA000485	\$ 855.00	31/03/2020	1
M01008	ALVARADO,IBARRA/JUAN CARLOS	DFSSA017542	\$ 2,141.04	31/03/2020	1
M03023	AYALA,IBARRA/NOE	DFSSA000864	\$ 1,177.70	31/03/2020	1
M01007	ALCALA,IBANEZ/ROMAN	DFSSA002853	\$ 509.48	31/03/2020	8
M02040	ALBA,JIMENEZ/ALFONSO	DFSSA001774	\$ 480.00	31/03/2020	1
M02040	AYALA,JACUINDE/ANGELICA	DFSSA002392	\$ 980.48	31/03/2020	8
M02035	ALVAREZ,JURADO/MARIA GUADALUPE	DFSSA019052	\$ 1,022.75	31/03/2020	8
M03022	ARAN,JIMENEZ/ILIANA MARGARITA	DFSSA017525	\$ 780.00	31/03/2020	1
M03023	ALCANTARA,JIMENEZ/JOSE	DFSSA001173	\$ 1,376.80	31/03/2020	1
M01006	AYALA,MORENO/JOSE	DFSSA001371	\$ 2,298.04	31/03/2020	1
M02081	AMAYA,JUAREZ/ROSELIA	DFSSA002870	\$ 1,942.14	31/03/2020	1
M03022	ABARCA A,LUGO/CARLOS	DFSSA017525	\$ 855.00	31/03/2020	1
M02107	ALCANTARA,LEON/MARIA DEL CARMEN	DFSSA003326	\$ 1,096.64	31/03/2020	1
M03011	ALMANZA,LOPEZ/FABIAN	DFSSA000864	\$ 1,407.31	31/03/2020	1
M01007	ANDRADE,LOZADA/LESLIEE	DFSSA002853	\$ 1,528.44	31/03/2020	2
M03024	AYALA,LOPEZ/JOSE MIGUEL	DFSSA003314	\$ 998.47	31/03/2020	1
M01014	ALVAREZ,LOPEZ/VERONICA	DFSSA003244	\$ 2,444.94	31/03/2020	1
M03023	ALCALA,LIRA/YADIRA DE JESUS	DFSSA001231	\$ 260.90	31/03/2020	1
M02036	ALVAREZ,MUNGUIA/ANA MARIA	DFSSA000246	\$ 855.00	31/03/2020	1
CFMG08	ALTAMIRANO,MARTINEZ/ALFREDO	DFSSA000864	\$ 517.50	31/03/2020	1
CF41024	ANAYA,MENDEZ/MARIA DE LOS ANGELES	DFSSA017525	\$ 780.00	31/03/2020	1
M02058	APARICIO,MALDONADO/ALEJANDRO	DFSSA006214	\$ 705.00	31/03/2020	1
M02005	ARAUJO,MARTINEZ/ALBERTO	DFSSA003915	\$ 780.00	31/03/2020	1
M02107	ALVARADO,MANDUJANO/BLANCA PATRICIA	DFSSA003920	\$ 1,613.28	31/03/2020	1
M02072	AYALA,MILLAN/CECILIA	DFSSA017571	\$ 855.00	31/03/2020	1
M01007	ALVAREZ,MARTINEZ/CINTHYA	DFSSA003302	\$ 1,528.44	31/03/2020	1
M03024	ALCALA,MORENO/DANIELA ALEXANDRA	DFSSA017525	\$ 259.23	31/03/2020	1
M02085	AYALA,MORALES/ELVIA INES	DFSSA002870	\$ 1,844.37	31/03/2020	1
M03023	ALARCON,MARTINEZ/ELVIA	DFSSA017525	\$ 855.00	31/03/2020	1
M03022	ANAYA,MONTIEL/FABIOLA PATRICIA	DFSSA017583	\$ 1,427.00	31/03/2020	1
M01009	ARAUJO,MENDIETA/GREGORIO	DFSSA001243	\$ 855.00	31/03/2020	1
M03020	ALMANZA,MORALES/GEORGINA	DFSSA003326	\$ 855.00	31/03/2020	1
M02035	DE ANDA,MARTINEZ/GABRIELA	DFSSA001272	\$ 2,904.75	31/03/2020	1
M01006	ALVAREZ,MONTANO/MARIA ISABEL	DFSSA001774	\$ 2,073.04	31/03/2020	1
M02036	ALVAREZ,MIRANDA/MARIA ISABEL	DFSSA002865	\$ 855.00	31/03/2020	1
M02081	ALVAREZ,MORALES/IRMA	DFSSA002853	\$ 1,217.38	31/03/2020	1

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M03023	ALVAREZ,MARTINEZ/IVENS	DFSSA017641	\$ 1,026.80	31/03/2020	1
M01015	ALFARO,MACIEL/JORGE	DFSSA003466	\$ 855.00	31/03/2020	1
M03023	ALARCON,MONROY/JULIO CESAR	DFSSA017665	\$ 1,262.70	31/03/2020	1
M01009	ALVAREZ,MORENO/LILIAN MARCELA	DFSSA003915	\$ 2,607.11	31/03/2020	1
M01009	ALBA,MARQUEZ/LUIS	DFSSA017566	\$ 855.00	31/03/2020	1
M03019	ARMAS,MENDOZA/JOSE LUIS	DFSSA001383	\$ 1,677.70	31/03/2020	1
M03021	ALVAREZ,MEDEL/LYDIA MAGDALENA	DFSSA003326	\$ 2,684.70	31/03/2020	1
CF40001	ALAMILLA,MARTINEZ/LEOPOLDO	DFSSA017525	\$ 480.00	31/03/2020	1
M02107	ALVAREZ,MACHUCA/MARIA DE LOURDES	DFSSA002025	\$ 780.00	31/03/2020	1
M03020	ALMANZA,MATA/MANUEL	DFSSA017682	\$ 2,027.90	31/03/2020	1
M03022	ANDRADE,MOCTEZUMA/JOSE MANUEL	DFSSA017525	\$ 1,297.70	31/03/2020	1
M03022	ALARCON,MARTINEZ/NARCISO	DFSSA017525	\$ 855.00	31/03/2020	1
M01008	AMADOR,MOLINA/OLIVIA MEYLAN	DFSSA003932	\$ 505.00	31/03/2020	1
M02105	ALFARO,MEDINA/ROCIO	DFSSA017624	\$ 1,632.00	31/03/2020	1
M02040	ALVARADO,MEDINA/MARIA TERESA	DFSSA002153	\$ 1,585.48	31/03/2020	1
M01007	AYALA,NUNEZ/DIANA	DFSSA000234	\$ 1,528.44	31/03/2020	8
M02035	ALCANTARA,NAVA/ISABEL	DFSSA003092	\$ 340.92	31/03/2020	8
M03022	ALFARO,NAJERA/ROBERTO CARLOS	DFSSA003623	\$ 780.00	31/03/2020	1
M02031	ARZATE,OJEDA/JOSE DAVID	DFSSA001412	\$ 480.00	31/03/2020	1
M01009	AYALA,OROPEZA/ESTHER PATRICIA	DFSSA017542	\$ 2,282.11	31/03/2020	1
M01009	AYALA,ORNELAS/FLORA	DFSSA003640	\$ 2,582.11	31/03/2020	1
M01007	AYALA,ORTEGA/FIDELINA	DFSSA003495	\$ 480.00	31/03/2020	1
M02105	ABARCA,DE LA O/MARIA KARINA	DFSSA000246	\$ 1,847.73	31/03/2020	1
M01008	AMAYA,OROZCO/MARIA DE LOURDES	DFSSA017566	\$ 855.00	31/03/2020	1
M03021	ALVAREZ,ORTEGA/LILIAN	DFSSA002841	\$ 780.00	31/03/2020	1
M03024	ALVA,OLIVER/MARIA DEL PILAR	DFSSA001774	\$ 739.23	31/03/2020	1
M03021	ALVARADO,ORTEGA/RAMIRO	DFSSA000246	\$ 1,657.70	31/03/2020	1
M01008	AYALA,OROPEZA/SAMUEL	DFSSA001395	\$ 705.00	31/03/2020	1
M03022	ALANIS,PARDINAS/AURORA	DFSSA017525	\$ 1,347.70	31/03/2020	1
M01006	ARANGURE,PERAZA/ANA GABRIELA	DFSSA017682	\$ 1,993.04	31/03/2020	1
M03023	ALAMO,PADILLA/CRUZ	DFSSA000864	\$ 1,637.70	31/03/2020	1
M02081	ARAGON,PICHARDO/MARIA DEL CARMEN	DFSSA017624	\$ 1,942.14	31/03/2020	1
M01004	ALCALA,PEREZ/DANIEL	DFSSA003331	\$ 696.64	31/03/2020	1
M02105	ALMAZAN,PATINO/DAVID ISAAC	DFSSA001383	\$ 400.00	31/03/2020	1
M03022	ARAGON,PASTRANA/EXIQUIO EMILIANO	DFSSA000251	\$ 1,572.70	31/03/2020	1
M02105	ALVARADO,PORTOCARRERO/EDER GEOVANNY	DFSSA002556	\$ 2,874.73	31/03/2020	1
M03019	ALVARADO,PINEDA/FERNANDO	DFSSA017525	\$ 1,677.70	31/03/2020	1
M01009	ARAOZ,PATINO/MARIA HERMINIA	DFSSA017566	\$ 805.00	31/03/2020	1
M01009	ALCANTARA,PENA/LUCIO	DFSSA001844	\$ 2,056.41	31/03/2020	1
M02040	AYALA,PEREZ/MARIANA	DFSSA002404	\$ 326.83	31/03/2020	8
M01006	ALVARADO,RAMIREZ/ALEJANDRA	DFSSA002153	\$ 1,593.04	31/03/2020	8
M02105	ALVAREZ,ROMERO/MARIA DE LOS ANGELES	DFSSA017682	\$ 2,097.73	31/03/2020	1
CF41004	AYALA,RAMIREZ/EVERARDO	DFSSA001820	\$ 505.00	31/03/2020	1
M03023	ALVAREZ,DE LA ROSA/EDWIN DAVID	DFSSA003903	\$ 1,507.00	31/03/2020	1
CF41004	ALVA,ROLDAN/FRANCISCO	DFSSA002170	\$ 855.00	31/03/2020	1
M01006	ALCALA,ROBLEDO/FABIOLA PATRICIA	DFSSA002556	\$ 555.00	31/03/2020	1
M02112	ATAYDE,RICARDEZ/GRACIELA ROCIO	DFSSA001383	\$ 2,198.45	31/03/2020	1
M02036	ALVARADO,RODRIGUEZ/GABRIELA	DFSSA002643	\$ 884.88	31/03/2020	8
M01004	AVALOS,RODRIGUEZ/GERARDO	DFSSA000712	\$ 705.00	31/03/2020	1
M03021	DE ALBA,RIOS/GABRIELA LIZBETH	DFSSA017612	\$ 2,309.70	31/03/2020	1
M03022	ALFARO,ROMO/ISRAEL	DFSSA003611	\$ 2,410.47	31/03/2020	1
M03024	ALBA,RAMIREZ/JOSE ISRAEL	DFSSA003611	\$ 518.47	31/03/2020	1
M02072	ALCALA,RAMIREZ/JUANA MARGARITA	DFSSA003932	\$ 855.00	31/03/2020	1
M03023	ALVAREZ,RAMIREZ/JUAN MARTIN	DFSSA017525	\$ 855.00	31/03/2020	1
M03011	ALVAREZ,RIVERA/LETICIA	DFSSA000864	\$ 1,607.31	31/03/2020	1
CF40004	ALVARADO,RODRIGUEZ/LILIANA	DFSSA002614	\$ 555.00	31/03/2020	1
M03021	ALARCON,ROBLES/LUIS ANTONIO	DFSSA017525	\$ 535.13	31/03/2020	1
M01004	ALVARADO,RUIZ/MARIO SALVADOR	DFSSA000864	\$ 2,701.55	31/03/2020	1
M01008	ALVAREZ,RAMIREZ/MARIO	DFSSA017566	\$ 855.00	31/03/2020	1
M03023	APARICIO,RAMIREZ/MARISOL	DFSSA000461	\$ 765.90	31/03/2020	2
M03005	ALBARRAN,RIVERA/MAURICIO	DFSSA000864	\$ 859.94	31/03/2020	1
M03022	ALVAREZ,ROSAS/RAFAEL	DFSSA003874	\$ 480.00	31/03/2020	1
M01015	ALVARADO,RUIZ/VERONICA ROCIO	DFSSA002380	\$ 2,399.62	31/03/2020	1
M02031	ALTAMIRANO,RAMIREZ/VERONICA	DFSSA017571	\$ 780.00	31/03/2020	1
CF40004	ALVARADO,RODRIGUEZ/VERONICA ALEJANDRA	DFSSA017525	\$ 555.00	31/03/2020	1
M01006	ALVAREZ,ROJAS/VERONICA NOEMI	DFSSA002906	\$ 1,593.04	31/03/2020	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ALCALA,SOSA/ANTONIO	DFSSA003915	\$ 480.00	31/03/2020	1
M03020	ALVAREZ,SANTOS/ARTURO	DFSSA017525	\$ 1,417.70	31/03/2020	2
M01007	AYALA,SILLER/MARIA ANDREA	DFSSA002030	\$ 780.00	31/03/2020	1
M03019	AVALOS,SOLORZANO/ARACELI	DFSSA017525	\$ 730.00	31/03/2020	1
M02105	ALDAY,SOZA/ANA BEATRIZ	DFSSA003635	\$ 935.91	31/03/2020	1
M02035	ALVARADO,SANTILLAN/BERENICE ELIZABETH	DFSSA001832	\$ 480.00	31/03/2020	1
M03023	DE ANDA,SANCHEZ/BRENDA MABEL	DFSSA001844	\$ 260.90	31/03/2020	1
M02105	ABADIANO,SIMON/BETZABE	DFSSA001272	\$ 1,311.82	31/03/2020	1
M03021	ARZATE,SALINAS/CONCEPCION	DFSSA003466	\$ 855.00	31/03/2020	1
M01014	AZCARATE,SOTO/ELIZABETH	DFSSA003640	\$ 780.00	31/03/2020	1
M02035	ALCARAZ,SANCHEZ/ERIKA FABIOLA	DFSSA001844	\$ 555.00	31/03/2020	1
M02001	ALATRISTE,SOLANO/EDGAR	DFSSA003495	\$ 910.27	31/03/2020	8
M02035	ALDANA,SACRISTAN/ROCIO	DFSSA000275	\$ 1,022.75	31/03/2020	8
M01006	ALVARADO,SALVADOR/RICARDO	DFSSA000864	\$ 400.00	31/03/2020	1
M02035	ALCANTARA,TOVAR/MARIA CLARA	DFSSA000526	\$ 480.00	31/03/2020	1
M01004	ALARCON,TORRES/CARMEN ESTHER	DFSSA003256	\$ 2,576.55	31/03/2020	1
M01015	ARANDA,TAVERA/FRANCISCO JAVIER	DFSSA001243	\$ 2,524.62	31/03/2020	1
M03023	ALVAREZ,TORRES/GABINO	DFSSA017542	\$ 1,152.70	31/03/2020	1
M02036	ARAUJO,TORRES/IVONNE	DFSSA000864	\$ 294.96	31/03/2020	1
M02036	ALVAREZ,TORRES/KALIA	DFSSA001412	\$ 892.50	31/03/2020	2
M02035	ALVAREZ,TELESFORO/LORENA	DFSSA002882	\$ 555.00	31/03/2020	1
M01007	ANAYA,TRUJANO/LUCIA DANELA	DFSSA001185	\$ 1,528.44	31/03/2020	8
M01009	ARANDA,TAVERA/MARIO IVAN	DFSSA017566	\$ 855.00	31/03/2020	1
M02110	ALCANTARA,TOVAR/MARTIN LUIS	DFSSA003500	\$ 2,237.63	31/03/2020	1
M02031	ALVAREZ,TREJO/MIREYA	DFSSA017670	\$ 1,092.39	31/03/2020	1
M03020	ALFARO,TREJO/PATRICIA	DFSSA003104	\$ 1,667.70	31/03/2020	1
M02112	ARZATE,URIBE/EDITH	DFSSA002911	\$ 2,148.45	31/03/2020	1
M01008	ALVAREZ,VICTORIA/BERENICE	DFSSA003932	\$ 2,141.04	31/03/2020	1
M01009	ALTAMIRANO,VAZQUEZ/EBODIO ANTONIO	DFSSA001226	\$ 2,657.11	31/03/2020	1
CF40002	ALARCON,VAZQUEZ/GUADALUPE	DFSSA017636	\$ 555.00	31/03/2020	1
M02035	ARZATE,VALENCIA/MAYRA	DFSSA002906	\$ 705.00	31/03/2020	1
M02112	ANAYA,VAZQUEZ/PATRICIA	DFSSA001243	\$ 780.00	31/03/2020	1
M02082	ALVAREZ,VALERIO/REYNALDA	DFSSA017670	\$ 1,700.80	31/03/2020	1
M02059	ALTAMIRANO,VAZQUEZ/SANTA LOURDES	DFSSA001173	\$ 1,389.87	31/03/2020	1
M01007	ALMANZA,VARGAS/TANIA LISSETTE	DFSSA003256	\$ 1,928.44	31/03/2020	1
M03020	ARZATE,ZARZA/DULCE MARIA VERONICA	DFSSA002906	\$ 2,394.70	31/03/2020	1
M03005	ALMARAZ,ZAMORA/LAURA	DFSSA002614	\$ 1,014.87	31/03/2020	1
M01008	ARTEAGA,ANGELES/ARMANDO	DFSSA002626	\$ 2,216.04	31/03/2020	1
M01007	ANGELES,AZPEITIA/CUAUHTEMOC VALENTE	DFSSA017566	\$ 855.00	31/03/2020	1
M02107	ALDERETE,ALONSO/MARIA DOLORES	DFSSA003256	\$ 480.00	31/03/2020	1
M01010	ARTEAGA,AYALA/ERNESTINA	DFSSA017682	\$ 2,134.13	31/03/2020	1
M02081	ARELLANO,ALONSO/FABIOLA	DFSSA017612	\$ 1,507.00	31/03/2020	1
M02040	ARREDONDO,APARICIO/KARINA	DFSSA004270	\$ 1,208.65	31/03/2020	1
M03019	ANGELES,ALCANTARA/JOSE LUIS	DFSSA003331	\$ 780.00	31/03/2020	1
M03019	ARELLANO,AGUILERA/LAURA	DFSSA017566	\$ 1,602.70	31/03/2020	1
CF40002	ARENAS,ANDONAEGUI/JOSE LUIS	DFSSA017566	\$ 605.00	31/03/2020	1
M02036	ARELLANO,ALVAREZ/MIRIAM VIOLETA	DFSSA001762	\$ 1,017.50	31/03/2020	2
M03021	ARTEAGA,/ARMANDO	DFSSA017542	\$ 1,657.70	31/03/2020	1
CF40002	ALEJANDRE,AVELLANEDA/REYNA	DFSSA017525	\$ 1,677.70	31/03/2020	1
M01004	ARELLANO,BERNABE/MARIA DEL CARMEN	DFSSA003326	\$ 3,653.55	31/03/2020	1
M01010	ARENAS,BERUMEN/ENRIQUE ALEJANDRO	DFSSA003500	\$ 705.00	31/03/2020	1
M02105	ARELLANO,BECERRIL/GRACIELA	DFSSA001400	\$ 455.91	31/03/2020	1
M02105	ARELLANO,BRAVO/ROSA MARIA	DFSSA001400	\$ 805.00	31/03/2020	1
M02105	ARELLANO,BRAVO/RITA ORESTIA	DFSSA017525	\$ 780.00	31/03/2020	1
M02057	ARMENTA,DE LA CRUZ/ARTURO	DFSSA003640	\$ 855.00	31/03/2020	1
M02031	ARENAS,COVARRUBIAS/BRENDA GUADALUPE	DFSSA000864	\$ 1,582.00	31/03/2020	1
M01006	ANGELES,CORTES/CLAUDIA SELENE	DFSSA017525	\$ 1,567.02	31/03/2020	2
M01009	ANGELES,CISNEROS/DONAJI GISELA	DFSSA017583	\$ 2,657.11	31/03/2020	1
M03021	ALEJANDRO,CIRILO/FIDEL	DFSSA017525	\$ 1,390.13	31/03/2020	1
CF40002	ALEJANDRE,CARRASCO/GABRIELA	DFSSA017525	\$ 480.00	31/03/2020	1
M03020	ALEGRIA,CERVANTES/HILDA PATRICIA	DFSSA017641	\$ 1,592.70	31/03/2020	1
M03023	ARENAL,CALDERON/JENNIFER	DFSSA017525	\$ 555.00	31/03/2020	1
M02105	ARELLANO,CLEMENTE/NEREYDA	DFSSA002556	\$ 855.00	31/03/2020	1
M01009	ABREGO,CRUZ/OMAR	DFSSA003244	\$ 400.00	31/03/2020	1
M01008	AXTLE,CORVERA/RICARDO	DFSSA003903	\$ 400.00	31/03/2020	1
M01010	AMEZCUA,CAMARILLO/VICTOR	DFSSA001371	\$ 805.00	31/03/2020	1

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M03022	ALEGRIA,CERVANTES/VICTOR MANUEL	DFSSA002882	\$ 855.00	31/03/2020	1
M02107	ARENAS,CARREON/YANELI GABRIELA	DFSSA000712	\$ 2,067.42	31/03/2020	1
M03019	ARMENTA,DIAZ/IVONE WENDOLINE	DFSSA017636	\$ 480.00	31/03/2020	1
M02036	ACERO,DIAZ/SUSANA	DFSSA000712	\$ 1,554.27	31/03/2020	1
M03021	AREVALO,ESTRADA/ALFONSO	DFSSA001231	\$ 855.00	31/03/2020	1
CF40002	ACEVEDO,ESPEJEL/MARIA ALEJANDRA	DFSSA001762	\$ 705.00	31/03/2020	1
M02105	ARENAS,ESPIRIDION/BLANCA ESTELA	DFSSA002170	\$ 2,097.73	31/03/2020	1
M03018	ARCE,ELIZONDO/JONATHAN	DFSSA002404	\$ 480.00	31/03/2020	1
M02058	AVELAR,ESCALANTE/JUAN JOSE	DFSSA017670	\$ 505.00	31/03/2020	1
M03002	ALEJOS,ESPINOSA/OLIVERIO	DFSSA017706	\$ 3,340.89	31/03/2020	1
M03023	ARENAS,FLORES/JUAN	DFSSA002870	\$ 855.00	31/03/2020	1
M02110	ALLENDE,FLORES/YAZMIN EVELYN	DFSSA003314	\$ 400.00	31/03/2020	1
M01006	ARELLANO,GUTIERREZ/ARTURO GERARDO	DFSSA002025	\$ 2,944.02	31/03/2020	1
M02031	ARELLANO,GOMEZ/ANABELL	DFSSA017583	\$ 1,392.39	31/03/2020	1
M03020	ANDREU,GUTIERREZ/MARIA DEL CARMEN	DFSSA003454	\$ 855.00	31/03/2020	1
M02047	ARENAS,GALLEGOS/DULCE MARIA	DFSSA000864	\$ 1,660.72	31/03/2020	1
M02081	ANGELES,GARCIA/ESMERALDA	DFSSA003915	\$ 705.00	31/03/2020	1
M03019	ALEMAN,GUERRERO/MARIA GUADALUPE	DFSSA017525	\$ 517.50	31/03/2020	1
CF01059	ALMEYDA,GONZALEZ/LOURDES ISABEL	DFSSA017653	\$ 480.00	31/03/2020	1
M02105	ALEJANDRO,GUTIERREZ/LORENA	DFSSA003640	\$ 705.00	31/03/2020	1
M02006	ANGELES,GAYTAN/LUIS ALEJANDRO	DFSSA003273	\$ 960.54	31/03/2020	1
M03022	ARTEAGA,GARCIA/MIREYA	DFSSA003256	\$ 1,572.70	31/03/2020	1
CF41004	ALEGRIA,GOMEZ/MARTIN	DFSSA002556	\$ 780.00	31/03/2020	1
M02035	ALEJANDRO,GUTIERREZ/MONICA	DFSSA003244	\$ 855.00	31/03/2020	1
M02105	ANDRES,GUTIERREZ/PATRICIA	DFSSA000864	\$ 530.00	31/03/2020	1
M02035	ARELLANO,GUTIERREZ/SARA	DFSSA000712	\$ 705.00	31/03/2020	1
M03019	ARENAS,GARCIA/VERONICA	DFSSA003133	\$ 1,403.47	31/03/2020	1
M02048	ARCE,HERNANDEZ/MARIA DEL CARMEN	DFSSA003635	\$ 1,389.87	31/03/2020	1
M03023	ARELLANO,HERRERA/CAROLINA ALEJANDRA	DFSSA003285	\$ 480.00	31/03/2020	1
M03022	ALEJANDRE,HERRERA/ENRIQUE	DFSSA001226	\$ 1,497.70	31/03/2020	1
M03019	ARELLANO,HERRERA/ESTEBAN MAURICIO	DFSSA017525	\$ 855.00	31/03/2020	1
M02015	ALEJANDRE,HERRERA/GABRIELA	DFSSA003500	\$ 2,222.73	31/03/2020	1
M01011	AZPEITIA,HERNANDEZ/JORGE ARTURO	DFSSA001383	\$ 855.00	31/03/2020	1
M03025	ARELLANO,HERNANDEZ/RICARDO	DFSSA017566	\$ 480.00	31/03/2020	1
M02035	ARENAS,JIMENEZ/BLANCA ROSA	DFSSA000502	\$ 1,527.75	31/03/2020	1
M03023	ACEVEDO,JAUREGUI/CHRYSYIAN RAUL	DFSSA017525	\$ 480.00	31/03/2020	1
M02107	ANGELES,JARAMILLO/FATIMA	DFSSA003326	\$ 805.00	31/03/2020	1
M02035	AVENDANO,JUAREZ/JANETT	DFSSA001214	\$ 492.50	31/03/2020	1
CF40002	ACEVEDO,JIMENEZ/MARIANO ARTURO	DFSSA001173	\$ 480.00	31/03/2020	1
M01007	ALEJO,JAIMES/MINERVA	DFSSA001231	\$ 855.00	31/03/2020	1
M02058	ARELLANO,LOPEZ/MARIA GUADALUPE	DFSSA003635	\$ 1,444.10	31/03/2020	1
M02036	ARREDONDO,LOPEZ/LILIANA	DFSSA002416	\$ 1,764.88	31/03/2020	2
M03022	ARREDONDO,MUNOZ/JOSE ALFREDO	DFSSA001272	\$ 1,647.70	31/03/2020	1
M03020	ARREDONDO,MACIEL/ANGELICA	DFSSA003302	\$ 855.00	31/03/2020	1
M02105	ABREU,MARTINEZ/CELIA	DFSSA000864	\$ 780.00	31/03/2020	1
M02040	ARCE,MORALES/CLAUDIA ESTHER	DFSSA001791	\$ 1,535.48	31/03/2020	1
M02095	ANGELES,MARTINEZ/CUAUHTEMOC VALENTE	DFSSA003314	\$ 505.00	31/03/2020	1
M01009	ALEMAN,MALLEN/ENRIQUE	DFSSA003454	\$ 855.00	31/03/2020	1
M03020	ARMENTA,MARMOLEJO/IRMA	DFSSA017525	\$ 1,592.70	31/03/2020	1
M02105	ARCE,MARTINEZ/MARIA ISABEL	DFSSA017891	\$ 2,097.73	31/03/2020	1
M02059	ACEVEDO,MOSQUEDA/JUAN CRESCENCIO	DFSSA001284	\$ 267.44	31/03/2020	8
M01008	ARELLANO,MENDOZA/LUIS JORGE	DFSSA001226	\$ 855.00	31/03/2020	1
M02107	ARELLANO,MORALES/LUISA	DFSSA017891	\$ 2,104.92	31/03/2020	1
M01006	ANGELES,MARTIR/OMAR	DFSSA001214	\$ 1,027.00	31/03/2020	1
M03022	ARCE,MORALES/RICARDO	DFSSA017525	\$ 1,044.23	31/03/2020	1
M03020	ARTEAGA,MARTINEZ/SUSANA LUISA	DFSSA017571	\$ 855.00	31/03/2020	1
M03023	ACEVES,MARTINEZ/TOMAS GUILLERMO	DFSSA002030	\$ 1,065.90	31/03/2020	1
M02015	ARREOLA,MANCILLA/VICTOR ALAIN	DFSSA000251	\$ 455.91	31/03/2020	8
M03020	AREVALO,NARVAEZ/ISMAEL	DFSSA017525	\$ 1,667.70	31/03/2020	1
M02105	AMEZQUITA,NIETO/MIRIAM	DFSSA000263	\$ 1,466.82	31/03/2020	1
M02035	ARTEAGA,NAVARRETE/RAUL	DFSSA001214	\$ 780.00	31/03/2020	1
M02005	ALEGRIA,ORTEGA/LAUREANO	DFSSA017694	\$ 1,440.87	31/03/2020	1
M02040	ANGELES,OROZCO/YARA ANAHID	DFSSA001255	\$ 326.83	31/03/2020	8
M02040	ALEMAN,PALOMARES/ANYLU MISAE	DFSSA003920	\$ 1,208.65	31/03/2020	1
M03019	ARREOLA,PORTILLO/CHRISTIAN GERARDO	DFSSA003932	\$ 1,582.00	31/03/2020	1
M02082	ARELLANO,PEREZ/MARIA ELENA	DFSSA000275	\$ 480.00	31/03/2020	1

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M02072	ARTEAGA,PEREZ/IRMA	DFSSA001774	\$ 1,877.75	31/03/2020	1
M02036	ARELLANO,PENAFLO/PERLA HORTENCIA	DFSSA001762	\$ 1,017.50	31/03/2020	2
CF41011	AREVALO,QUINTERO/ARTURO	DFSSA000864	\$ 605.00	31/03/2020	1
M03021	ARELLANO,ROMERO/ANGEL	DFSSA000514	\$ 705.00	31/03/2020	1
M03024	ARENAS,RUIZ/ANGEL SAMUEL	DFSSA003256	\$ 1,023.47	31/03/2020	1
M02049	ACEVEDO,ROVELO/BEATRIZ	DFSSA017670	\$ 2,114.32	31/03/2020	1
M03020	ACEVEDO,ROVELO/MARIA BENITA	DFSSA003611	\$ 1,667.70	31/03/2020	1
M02034	ACEVES,RIVERA/MARIA EUGENIA	DFSSA000864	\$ 805.00	31/03/2020	1
M01007	ACEVEDO,ROSAS/FERNANDO	DFSSA002030	\$ 1,528.44	31/03/2020	8
M03022	ALEMAN,REYNOSO/MARIA ISABEL	DFSSA001412	\$ 1,572.70	31/03/2020	1
CF41004	ARTEAGA,ROSAS/IGNACIO	DFSSA002911	\$ 855.00	31/03/2020	1
M03002	ARREDONDO,ROMAN/JOSE MANUEL	DFSSA017525	\$ 542.50	31/03/2020	1
M01004	ALFREDO,RODRIGUEZ/TOMAS	DFSSA003290	\$ 855.00	31/03/2020	1
CF41058	AVELLEYRA,RANGEL/VICTOR MANUEL	DFSSA017525	\$ 780.00	31/03/2020	1
M02015	ARELLANO,SORIA/ALMA SUSANA	DFSSA003302	\$ 1,367.73	31/03/2020	8
M03005	ACEVEDO,SANTIAGO/DANIEL	DFSSA003314	\$ 972.44	31/03/2020	1
M02036	ARTEAGA,SERAPIO/GUADALUPE JIMENA	DFSSA000263	\$ 589.92	31/03/2020	8
M03023	ARELLANO,TLAQUE/BERENICE	DFSSA000461	\$ 480.00	31/03/2020	1
M03022	ARMENTA,TREJO/GIOVANNI ISMAEL	DFSSA001284	\$ 730.00	31/03/2020	1
M03019	ACEVEDO,TREJO/JOSE LUIS	DFSSA017525	\$ 855.00	31/03/2020	1
M02105	ANGELES,TREJO/MARIA DEL PILAR DIANA	DFSSA003273	\$ 480.00	31/03/2020	1
M03021	ACEVEDO,VARGAS/ALEJANDRO	DFSSA017665	\$ 1,657.70	31/03/2020	1
M01007	AVENDANO,VERA/ALEJANDRA	DFSSA002911	\$ 1,528.44	31/03/2020	8
M01008	ARREOLA,VARGAS/RODRIGO	DFSSA003133	\$ 480.00	31/03/2020	1
M03021	ALEGRE,ZAVALA/JORGE CARLOS	DFSSA003495	\$ 555.00	31/03/2020	1
M02036	ARMENDARIZ,ZAHUANTITLA/LIZBETH	DFSSA001832	\$ 294.96	31/03/2020	8
M01011	AVINA,ALCALA/ARTEMIO GUILLERMO	DFSSA003920	\$ 855.00	31/03/2020	1
M02082	ALVIDE,ARELLANO/DORALUZ	DFSSA001284	\$ 1,821.63	31/03/2020	1
M01009	ARRIOLA,ARCOS/MARIA	DFSSA003314	\$ 2,432.70	31/03/2020	1
M02035	AVILES,ARREOLA/PATRICIA CECILIA	DFSSA003500	\$ 2,904.75	31/03/2020	1
M01006	ARRIAGA,AGUILAR/JOSE PABLO	DFSSA017525	\$ 480.00	31/03/2020	1
M03023	AVILA,ALVARADO/ROSA MARIA	DFSSA017891	\$ 1,487.70	31/03/2020	1
M02005	ARRIETA,BAHENA/EVANGELINA	DFSSA017694	\$ 1,657.31	31/03/2020	1
M03024	AVILA,BARCENAS/NORMA VERONICA	DFSSA001185	\$ 1,027.00	31/03/2020	1
M02035	AVILA,BECERRIL/MARIA DEL ROCIO	DFSSA000502	\$ 1,877.75	31/03/2020	1
M01011	ARIAS,CORIA/JOSE ANTONIO	DFSSA002380	\$ 712.50	31/03/2020	1
M02040	AVILES,CHAVERO/ANGELICA	DFSSA017670	\$ 980.48	31/03/2020	1
M02059	AVILA,CORONA/ARMANDO	DFSSA001832	\$ 802.31	31/03/2020	2
M01006	ARBIDE,CHIMAL/EDGAR JOSE	DFSSA017525	\$ 2,448.04	31/03/2020	1
M02105	ARIZA,CARDENAS/MARIA MAGDALENA	DFSSA002194	\$ 592.50	31/03/2020	1
M03018	AVILA,CHAVEZ/PEDRO	DFSSA000502	\$ 1,687.70	31/03/2020	1
M01011	AVILA,CENICEROS/ROBERTO	DFSSA017525	\$ 855.00	31/03/2020	1
M01006	ARIAS,CASTANON/SAMUEL	DFSSA001832	\$ 1,542.02	31/03/2020	2
M02085	AVILA,CRUZ/SERGIO FRANCISCO	DFSSA001284	\$ 1,911.79	31/03/2020	1
M02105	ARIAS,CORONEL/THAYRA	DFSSA003635	\$ 1,872.73	31/03/2020	1
M02035	AVILA,DELGADO/EVELIA	DFSSA000864	\$ 880.00	31/03/2020	2
M03023	ARIAS,DIAZ/ERIKA GUADALUPE	DFSSA001185	\$ 1,182.70	31/03/2020	1
M03024	ASPIROS,DIAZ/FERNANDO	DFSSA017653	\$ 2,400.47	31/03/2020	1
M01006	ARIZMENDI,DIAZ/OLIMPO	DFSSA001832	\$ 1,027.00	31/03/2020	8
M02005	AVILA,ESTRADA/GUILLERMO	DFSSA017694	\$ 1,657.31	31/03/2020	1
M01006	ARRIAGA,ESTRADA/GUILLERMINA	DFSSA002182	\$ 1,386.01	31/03/2020	1
M02036	AVILA,FLORES/ANA YURIDIA	DFSSA003285	\$ 917.50	31/03/2020	2
M01004	ARCINIEGA,FERNANDEZ/MARIA FRANCISCA	DFSSA017571	\$ 705.00	31/03/2020	1
M01009	ARRIAGA,FLORES/GRACIELA	DFSSA002194	\$ 855.00	31/03/2020	1
M02040	ARIAS,GALLEGOS/AGUSTINA	DFSSA001260	\$ 1,835.48	31/03/2020	1
M02034	AVILA,GARCIA/ADELA	DFSSA000864	\$ 855.00	31/03/2020	1
M01007	ARRIAGA,GONZALEZ/ADOLFO	DFSSA017670	\$ 2,383.44	31/03/2020	1
M02006	ARIAS,GOMEZ/ALEJANDRO	DFSSA000502	\$ 1,515.54	31/03/2020	1
M02001	ARIAS,GUERRERO/MARIA ESTELA	DFSSA000275	\$ 855.00	31/03/2020	1
M03023	AVILA,GALINDO/IGNACIO	DFSSA000275	\$ 2,664.70	31/03/2020	1
M03021	AVINA,GUERRERO/JORGE BERNARDO	DFSSA017525	\$ 2,384.70	31/03/2020	1
M02034	ARRIETA,GUERRERO/OSWALDO	DFSSA000864	\$ 855.00	31/03/2020	1
M02035	ALCIBAR,GALICIA/ROSA MARIA	DFSSA000502	\$ 1,877.75	31/03/2020	1
M02035	AVILA,HERNANDEZ/ALICIA	DFSSA003495	\$ 855.00	31/03/2020	1
CF40002	AVILES,HERNANDEZ/AIDA ROCIO	DFSSA001395	\$ 400.00	31/03/2020	1
M02105	ARRIETA,HERNANDEZ/FABIOLA	DFSSA002841	\$ 1,872.73	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	ARIZMENDI,HERNANDEZ/GRACIELA	DFSSA017525	\$ 1,677.70	31/03/2020	1
M03025	ARRIETA,HERNANDEZ/GUADALUPE	DFSSA001856	\$ 1,252.70	31/03/2020	1
M01008	ARISTA,HERNANDEZ/GILBERTO	DFSSA017583	\$ 480.00	31/03/2020	1
M02036	AVILA,JAIME/CLAUDIA	DFSSA004270	\$ 1,017.50	31/03/2020	2
M02038	AVILA,JIMENEZ/JOSE JAIME	DFSSA003150	\$ 2,055.00	31/03/2020	1
M02003	AVILA,JUAREZ/MARCO ANTONIO	DFSSA003314	\$ 780.00	31/03/2020	1
M02081	AVILA,JIMENEZ/SUSANA	DFSSA002626	\$ 855.00	31/03/2020	1
M03022	AVILA,JIMENEZ/SALVADOR	DFSSA001762	\$ 1,507.00	31/03/2020	1
M01006	ARRIAGA,LEMUS/ALFONSO	DFSSA000246	\$ 1,386.01	31/03/2020	1
CF40002	AVILA,LUNA/ALBERTO	DFSSA000263	\$ 855.00	31/03/2020	1
M02015	ARISTE,LUGO/DIANA ROCIO	DFSSA001774	\$ 2,394.73	31/03/2020	8
M02015	AVILA,LOPEZ/ERIK ARAEL	DFSSA002853	\$ 1,367.73	31/03/2020	8
M03020	AVILA,LOPEZ/EDGAR	DFSSA002643	\$ 505.00	31/03/2020	2
M01006	ARIAS,MARTHA/	DFSSA000712	\$ 1,593.04	31/03/2020	8
M02036	AVILA,MORENO/CELINA	DFSSA002375	\$ 1,149.96	31/03/2020	1
M01009	ARRIAGA,MORENO/MARIA ISABEL	DFSSA003273	\$ 855.00	31/03/2020	1
M03022	AVILA,MEIXUEIRO/JUAN PABLO	DFSSA003862	\$ 1,597.70	31/03/2020	1
M03023	ARIAS,MACIAS/JOEL	DFSSA017530	\$ 1,262.70	31/03/2020	1
M02036	ARIAS,MENDIETA/JESUS ARTURO	DFSSA001231	\$ 884.88	31/03/2020	8
M01008	AVILA,MONROY/SANDRA IVETTE	DFSSA001255	\$ 480.00	31/03/2020	1
M01008	ARIAS,NAJERA/LUIS FELIPE DE JESUS	DFSSA017525	\$ 1,408.68	31/03/2020	1
M01008	ARCINIEGA,NIETO/MARIA DEL PILAR	DFSSA001260	\$ 285.00	31/03/2020	1
M03020	ARRIAGA,PEREZ/ALBERTO ALFONSO	DFSSA000502	\$ 780.00	31/03/2020	1
M02036	AVILES,PEREZ/ANA CELIA	DFSSA001173	\$ 1,902.38	31/03/2020	2
M03023	AVILA,PADILLA/ESMERALDA	DFSSA003635	\$ 855.00	31/03/2020	1
M02035	ARIAS,PEREZ/ELSA	DFSSA003623	\$ 505.00	31/03/2020	1
M03024	ARIAS,PEREZ/EDNA GISELLE	DFSSA017665	\$ 480.00	31/03/2020	1
M03023	AVILA,PAEZ/PAULINA	DFSSA017682	\$ 480.00	31/03/2020	1
M01008	ARCINIEGA,PRIETO/MARIA DEL ROSARIO MARTINA	DFSSA003244	\$ 1,962.36	31/03/2020	1
M01009	AVILA,PRADO/YOLANDA	DFSSA003454	\$ 855.00	31/03/2020	1
M01004	AVILA,REYES/ALEJANDRO	DFSSA000864	\$ 1,027.00	31/03/2020	8
M03023	AVILA,RAMIREZ/CAROLINA	DFSSA001395	\$ 1,637.70	31/03/2020	1
M03019	AVILA,RAMIREZ/CECILIA	DFSSA001395	\$ 1,129.23	31/03/2020	1
M03022	AVILA,RAMIREZ/JAIME	DFSSA001371	\$ 855.00	31/03/2020	1
M03020	ARIAS,RODRIGUEZ/ROSALINDA	DFSSA003886	\$ 855.00	31/03/2020	1
M02112	ARRIAGA,RODRIGUEZ/ROSA SILVANA	DFSSA017682	\$ 480.00	31/03/2020	1
M02035	AVILA,RODRIGUEZ/REGINA	DFSSA003635	\$ 505.00	31/03/2020	1
M03020	ARIAS,SAAVEDRA/GABRIELA	DFSSA003635	\$ 855.00	31/03/2020	1
M03025	ARIZMENDI,SALADO/OBDULIO	DFSSA001815	\$ 1,627.70	31/03/2020	1
M02081	AVILES,SANTIAGO/ROSA MARIA	DFSSA000864	\$ 805.00	31/03/2020	1
M02066	ARCINIEGA,TAMAYO/MONICA HATENEA	DFSSA003273	\$ 928.29	31/03/2020	8
M02059	AVILA,UGALDE/FABIAN ARMANDO	DFSSA000275	\$ 480.00	31/03/2020	1
M02035	AVILA,UGALDE/MARIA DEL ROCIO	DFSSA001255	\$ 1,145.92	31/03/2020	1
M02105	AVILA,VAZQUEZ/ANAYELLI GUADALUPE	DFSSA003640	\$ 505.00	31/03/2020	1
M02005	ARRIETA,VELASCO/FRANCISCO JOSUE	DFSSA001762	\$ 250.30	31/03/2020	8
M01006	AVILA,VILLEGAS/JOCELYN ATZIMBA	DFSSA003326	\$ 1,011.01	31/03/2020	2
M01004	AVILA,VICARIO/LETICIA	DFSSA017670	\$ 1,470.52	31/03/2020	1
M03023	ARIAS,VELASQUEZ/MARGARITA	DFSSA017554	\$ 1,587.70	31/03/2020	1
M03020	AMBRIZ,VICTORES/ROMUALDO	DFSSA001371	\$ 1,667.70	31/03/2020	1
M01009	ACOSTA,AGUILAR/MARIA DE LOURDES	DFSSA017542	\$ 2,657.11	31/03/2020	1
M02065	ANTONIO,DEL ANGEL/MARGARITA	DFSSA003314	\$ 1,072.44	31/03/2020	1
M01009	AYON,ARVIZU/ROSA HILDA	DFSSA001395	\$ 2,657.11	31/03/2020	1
CF41003	ALFONSO,ARGUELLO/JOSE RUBEN	DFSSA003500	\$ 705.00	31/03/2020	1
M02105	ARROYO,BAHENA/ESPERANZA EVA	DFSSA002631	\$ 855.00	31/03/2020	1
M02005	ACOSTA,CASTILLO/MARIA DEL CARMEN	DFSSA001395	\$ 1,657.31	31/03/2020	1
M01007	ACOSTA,CAYETANO/ERIK	DFSSA000700	\$ 1,027.00	31/03/2020	8
M01010	ARCOS,CORONA/GILBERTO	DFSSA000700	\$ 2,134.13	31/03/2020	1
M02112	ARCOS,COLIN/GABRIELA	DFSSA017670	\$ 400.00	31/03/2020	1
M02015	ACOSTA,CAMARILLO/JUAN CARLOS	DFSSA002392	\$ 2,394.73	31/03/2020	8
M02036	AMBROSIO,DOMINGUEZ/GLORIA	DFSSA002421	\$ 1,017.50	31/03/2020	2
M02006	ALONSO,ESTRADA/GEORGINA	DFSSA000275	\$ 1,987.54	31/03/2020	8
M01009	ARROYO,GARCIA/EDITH	DFSSA000275	\$ 1,802.11	31/03/2020	1
M01009	ARROYO,HERNANDEZ/NORMA LILIA	DFSSA003932	\$ 555.00	31/03/2020	1
M03025	ALFONSO,LOPEZ/CARLOS	DFSSA000234	\$ 1,252.70	31/03/2020	2
M01007	ARROYO,LEON/NORMA ELENA	DFSSA002165	\$ 2,008.44	31/03/2020	2
M02035	ANTONIO,MORALES/MARIA DE LOS ANGELES	DFSSA017583	\$ 7,105.00	31/03/2020	1

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M03019	ARROYO,MONTES/ELIZABETH	DFSSA017706	\$ 1,129.23	31/03/2020	1
M01015	ACOSTA,MORENO/GILBERTO	DFSSA003920	\$ 855.00	31/03/2020	1
M02082	ALONSO,MEJIA/GABRIELA GUADALUPE	DFSSA001120	\$ 1,821.63	31/03/2020	1
CF40003	ARDON,MAYORGA/HECTOR MANUEL	DFSSA017542	\$ 705.00	31/03/2020	1
M03019	ACOSTA,MATU/JORGE	DFSSA017525	\$ 855.00	31/03/2020	1
M02040	ARROYO,MELGAREJO/LORENA	DFSSA017600	\$ 2,185.65	31/03/2020	2
M03022	ACOSTA,MARTINEZ/MARIO	DFSSA003495	\$ 1,119.23	31/03/2020	1
M02031	ARROYO,MERINO/MIGUEL	DFSSA000864	\$ 705.00	31/03/2020	1
CF40002	ACOSTA,MARTINEZ/YOLANDA	DFSSA001255	\$ 855.00	31/03/2020	1
M01007	AOYAMA,NUNEZ/CARLOS HISASHI	DFSSA003232	\$ 1,928.44	31/03/2020	1
M01004	ARJONA,OJEDA/LUIS GERARDO	DFSSA003862	\$ 2,701.55	31/03/2020	1
M01010	ALONZO ROMERO,PAREYON/BLANCA MARIA DE LOURDES	DFSSA003331	\$ 1,494.56	31/03/2020	1
M02031	ARROYO,RUEDA/ADELAI DA	DFSSA003244	\$ 855.00	31/03/2020	1
M01006	ANCONA,RAMOS/CESAR DANIEL	DFSSA001260	\$ 1,593.04	31/03/2020	8
M01008	ALONSO,ROSAS/FIDEL	DFSSA003454	\$ 2,031.04	31/03/2020	1
M01014	ALBO,RIVERA/LILIA	DFSSA003891	\$ 2,444.94	31/03/2020	1
M03023	ARROYO,RESENDIZ/LILIAN	DFSSA003273	\$ 1,262.70	31/03/2020	1
M03022	ACOSTA,RODRIGUEZ/MARGARITA	DFSSA000251	\$ 855.00	31/03/2020	1
M02112	ACOSTA,ROSAS/MARICRUZ	DFSSA000514	\$ 1,848.45	31/03/2020	1
M02074	ALONSO,RODRIGUEZ/SILVIA	DFSSA002392	\$ 780.00	31/03/2020	1
M01008	ALONSO,TRANSITO/ELIDA	DFSSA000473	\$ 505.00	31/03/2020	1
M03024	APONTE,TORRES/MARIA LETICIA	DFSSA017525	\$ 1,282.70	31/03/2020	1
M01007	ACOSTA,TAPIA/VICTOR GABRIEL	DFSSA017612	\$ 2,008.44	31/03/2020	1
M01008	ARRONIZ,VERGARA/DENISE	DFSSA003850	\$ 1,507.00	31/03/2020	1
M02035	ACOSTA,VILLEGAS/GEORGINA	DFSSA017554	\$ 1,877.75	31/03/2020	1
M02014	ANTONIO,VENTURA/JULIA	DFSSA003932	\$ 855.00	31/03/2020	1
M03022	AGUILLON,ALVAREZ/ADAN	DFSSA003273	\$ 855.00	31/03/2020	1
M03010	AGUILERA,ACOSTA/ALMA DEYANIRA	DFSSA017525	\$ 2,094.94	31/03/2020	2
M01004	AGUIRRE,ALANIS/EDGAR DAVID	DFSSA003314	\$ 2,351.55	31/03/2020	1
M03020	ARCHUNDIA,ARIAS/GLORIA	DFSSA003302	\$ 855.00	31/03/2020	1
M02036	AGUILAR,ARENAS/MARIA GUADALUPE	DFSSA017595	\$ 1,739.88	31/03/2020	1
M01009	AGUILA,ABREGO/JORGE ARTURO	DFSSA002433	\$ 2,507.11	31/03/2020	1
M02072	ALQUICIRA,ARRIETA/OLIVIA	DFSSA003133	\$ 855.00	31/03/2020	1
M01006	AGUILAR,AGUILERA/SUSAN GUADALUPE	DFSSA001190	\$ 1,593.04	31/03/2020	8
M03023	AGUIRRE,BARBOSA/DENISSE	DFSSA017571	\$ 1,182.70	31/03/2020	1
M03018	AGUILAR,BAUTISTA/LUIS JACOBO	DFSSA017525	\$ 780.00	31/03/2020	1
M02110	AGUILAR,BUSTOS/MARIA LUZ	DFSSA002421	\$ 1,291.88	31/03/2020	1
M03022	AGUILERA,CARRASCO/ADELA	DFSSA001255	\$ 780.00	31/03/2020	1
M02040	AQUINO,CANALES/BLANCA IVETTE	DFSSA002421	\$ 400.00	31/03/2020	1
M02048	AGUILAR,CORONA/MARIA CRISTINA	DFSSA017653	\$ 1,122.44	31/03/2020	1
CF40002	AGUILAR,CANALES/MARIA GUADALUPE	DFSSA000864	\$ 555.00	31/03/2020	1
M01015	AGUILAR,CORREA/MARIO ERNESTO	DFSSA017583	\$ 855.00	31/03/2020	1
M02110	AGUILAR,COXTINICA/OLIVIA	DFSSA000263	\$ 2,071.88	31/03/2020	1
M03020	AGUILAR,CARMONA/PATRICIA	DFSSA002911	\$ 1,667.70	31/03/2020	1
M02003	ALQUICIRA,CASTANON/TERESITA	DFSSA002404	\$ 1,483.29	31/03/2020	1
M02105	AGUIRRE,DAZA/ALICIA	DFSSA003314	\$ 855.00	31/03/2020	1
M01006	AGUILAR,ESPINDOLA/IVAN	DFSSA001260	\$ 2,620.04	31/03/2020	8
M01011	AGUILAR,FIGUEROA/AMADA ALICIA	DFSSA017525	\$ 2,981.25	31/03/2020	1
M01006	ANTUNEZ,FLORES/BENJAMIN	DFSSA003273	\$ 1,617.02	31/03/2020	1
M02105	AGUILAR,FARIAS/CLAUDIA NAYELI	DFSSA000864	\$ 555.00	31/03/2020	1
M03022	AGUILAR,FIGUEROA/JAVIER	DFSSA017525	\$ 1,383.47	31/03/2020	1
M02077	ABURTO,FIERRO/LAZARO ALFREDO	DFSSA000502	\$ 2,279.93	31/03/2020	1
M02082	AGUIRRE,GUILLEN/BERTHA	DFSSA001774	\$ 855.00	31/03/2020	1
M03019	ANGULO,GARCIA/BETZABET YOLANDA	DFSSA017641	\$ 855.00	31/03/2020	1
M02105	AGUIRRE,GARCIA/MARIA CRISTINA	DFSSA003495	\$ 855.00	31/03/2020	1
M03020	ANGULO,GARCIA/CESAR JOEL	DFSSA017583	\$ 480.00	31/03/2020	1
M03020	ANGULO,GARCIA/GLORIA SALOME	DFSSA003150	\$ 1,367.70	31/03/2020	1
M03020	AGUILAR,GONZALEZ/JOSE LUIS	DFSSA003466	\$ 780.00	31/03/2020	1
M02105	AGUILAR,GUILLEN/MARIA DEL ROSARIO	DFSSA001774	\$ 2,147.73	31/03/2020	1
M02001	AGUILAR,GUEVARA/ROSARIO	DFSSA001844	\$ 1,365.40	31/03/2020	8
M02015	AGUILAR,GARCIA/VIVIANA MONTSERRAT	DFSSA001786	\$ 1,027.00	31/03/2020	8
M03022	ABUNDIS,GONZALEZ/ZACARIAS	DFSSA003244	\$ 1,383.47	31/03/2020	1
M01012	AZUMA,HIRUMA/ADRIANA	DFSSA017525	\$ 2,701.55	31/03/2020	1
M01006	AGUILAR,HERNANDEZ/MARIA ALEJANDRA	DFSSA000251	\$ 1,542.02	31/03/2020	1
M03021	AGUILAR,HERNANDEZ/ABRAHAM	DFSSA017525	\$ 480.00	31/03/2020	1
M02035	AGUIRRE,HERRERA/MARIA DE LOURDES	DFSSA003640	\$ 855.00	31/03/2020	1

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Gobierno de la Ciudad de México

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M01008	AGUIRRE,HERNANDEZ/MARTIN GABRIEL	DFSSA001260	\$ 2,516.04	31/03/2020	1
M03023	AGUIRRE,HERNANDEZ/PEDRO	DFSSA003244	\$ 1,637.70	31/03/2020	1
M03022	AGUILAR,HERNANDEZ/RAFAEL	DFSSA003273	\$ 1,647.70	31/03/2020	1
M03023	AGUILAR,HERRERA/WENDY ANHNAY	DFSSA001371	\$ 782.70	31/03/2020	1
M02107	AGUILAR,HERNANDEZ/YOLANDA	DFSSA000473	\$ 2,367.42	31/03/2020	1
M03020	AGUIRRE,ISLAS/JONATAN GABRIEL	DFSSA017525	\$ 541.80	31/03/2020	1
M03023	AGUILERA,JIMENEZ/BLANCA ALIDA	DFSSA003256	\$ 705.00	31/03/2020	1
M03020	ARGUETA,JIMENEZ/HUGO	DFSSA003150	\$ 1,517.70	31/03/2020	1
M02105	ACUNA,LAZO/AMALIA VERONICA	DFSSA003314	\$ 2,891.82	31/03/2020	1
M02105	AGUILAR,LARA/ELIZABETH	DFSSA002911	\$ 2,222.73	31/03/2020	1
M01004	AGUERO,LOBO/ELIZABETH	DFSSA017525	\$ 1,631.04	31/03/2020	1
M01006	AGUIRRE,LOPEZ/FAVIOLA	DFSSA001774	\$ 480.00	31/03/2020	1
CF40002	AGUILAR,LAREDO/OSCAR ANTONIO	DFSSA017525	\$ 555.00	31/03/2020	1
M02005	AGUILAR,LOPEZ/ZAID ALEJANDRO	DFSSA017694	\$ 1,633.31	31/03/2020	1
M01009	AGUILAR,MARTINEZ/ANSELMO ALEJANDRINO	DFSSA018965	\$ 2,657.11	31/03/2020	1
M01007	DE AGUSTIN,MILLAN/ALMA EVELIA	DFSSA000700	\$ 780.00	31/03/2020	1
M03025	AGUIRRE,MONROY/ANA VICTORIA	DFSSA017571	\$ 772.70	31/03/2020	2
M01009	AGUILAR,MELENDEZ/CARLOS	DFSSA003121	\$ 2,657.11	31/03/2020	1
M02035	ANGUIANO,MENDEZ/DANIEL DITER	DFSSA003256	\$ 142.50	31/03/2020	1
M03019	AGUILAR,MORENO/DANIEL	DFSSA017525	\$ 1,627.70	31/03/2020	2
M03023	AGUILAR,MATA/ENRIQUE	DFSSA003640	\$ 1,115.90	31/03/2020	1
M03020	AGUIRRE,MANGAS/MARIA GUADALUPE	DFSSA002631	\$ 775.90	31/03/2020	1
M02112	AGUIRRE,MENDOZA/LUZ MARIA	DFSSA002416	\$ 1,743.45	31/03/2020	1
M02036	AGUIRRE,MOZQUEDA/LAURA	DFSSA003483	\$ 480.00	31/03/2020	1
M01008	AGUILAR,MARTINEZ/PEDRO	DFSSA017566	\$ 780.00	31/03/2020	1
M02036	AGUILAR,MARTINEZ/PATRICIA	DFSSA003483	\$ 705.00	31/03/2020	1
M02040	AGUILAR,NERIA/GISELA ANNET	DFSSA001791	\$ 653.65	31/03/2020	8
CF40002	AGUIRRE,OROZCO/ARTURO	DFSSA019052	\$ 480.00	31/03/2020	1
M03025	AGUILAR,POZAS/ARTURO	DFSSA002392	\$ 1,627.70	31/03/2020	1
M02036	AQUINO,PADRON/BEATRIZ IVONNE	DFSSA001762	\$ 1,017.50	31/03/2020	2
M01008	AGUIRRE,PULIDO/DELIA ESTHER	DFSSA002865	\$ 2,398.04	31/03/2020	1
CFMG08	AGUILAR,PEREZ/ELSA	DFSSA017566	\$ 780.00	31/03/2020	1
M02015	AGUILERA,PASTRANA/FABIOLA	DFSSA003874	\$ 1,367.73	31/03/2020	8
M01008	AGUIRRE,PATINO/JOSE JAVIER	DFSSA002911	\$ 555.00	31/03/2020	1
M02035	AGUILAR,PINEDA/LUCERO	DFSSA001400	\$ 1,022.75	31/03/2020	8
M03022	AGUAYO,PINON/PAULINA	DFSSA003611	\$ 480.00	31/03/2020	1
M02066	ARCHUNDIA,PACHECO/ROGELIO	DFSSA003326	\$ 415.00	31/03/2020	1
M03018	ARCHUNDIA,PACHECO/SERGIO	DFSSA003466	\$ 780.00	31/03/2020	1
M02112	AGUIRRE,PAREDES/SANDRA LIZETH	DFSSA003244	\$ 1,343.45	31/03/2020	1
M03018	AGUILAR,ROSALLES/MARIA DE LOS ANGELES	DFSSA017636	\$ 480.00	31/03/2020	2
M03025	AZUA,RODRIGUEZ/ADRIAN	DFSSA017641	\$ 1,680.00	31/03/2020	2
M03021	ARGUETA,RAMIREZ/BLANCA GABRIELA	DFSSA017525	\$ 400.00	31/03/2020	1
M03022	AHUACTZIN,ROMERO/MARIA GUDELIA	DFSSA001400	\$ 1,647.70	31/03/2020	1
M01009	AZUARA,RAMIREZ/GUADALUPE GINGER	DFSSA003302	\$ 855.00	31/03/2020	1
M01007	AGUIRRE,RODRIGUEZ/JOSE GUADALUPE	DFSSA006214	\$ 1,018.96	31/03/2020	8
M02036	ABURTO,RAMIREZ/JOSEFINA	DFSSA001243	\$ 780.00	31/03/2020	1
M02040	ARGUELLO,RAMIREZ/LILIA	DFSSA001762	\$ 505.00	31/03/2020	2
M02112	AGUILAR,RODRIGUEZ/LETICIA	DFSSA001226	\$ 1,675.63	31/03/2020	1
M02031	AGUILAR,RUIZ/RAQUEL MONICA	DFSSA000514	\$ 2,317.16	31/03/2020	1
M01007	AGUIRRE,RUIZ DE ESPARZA/ULISES GIOVANNI	DFSSA003862	\$ 480.00	31/03/2020	1
CF40004	AGUIRRE,RODRIGUEZ/VERONICA	DFSSA017525	\$ 855.00	31/03/2020	1
M01008	AGUILAR,RIVERA/VIOLETA	DFSSA002030	\$ 2,166.04	31/03/2020	1
M03024	AGUILA,SANCHEZ/ARTURO	DFSSA003314	\$ 1,632.70	31/03/2020	1
M02107	AGUILAR,SANTIAGO/ANA ANGELICA	DFSSA000234	\$ 3,319.42	31/03/2020	1
CF41058	AGUILERA,SANCHEZ/MARIA ELENA	DFSSA017653	\$ 855.00	31/03/2020	1
M03019	AGUIRRE,SANCHEZ/GUILLERMO	DFSSA017525	\$ 855.00	31/03/2020	1
M01007	ALQUICIRA,SANCHEZ/MARIA ISABEL	DFSSA003092	\$ 480.00	31/03/2020	1
M01006	AGUILAR,TALAMANTES/CARLOS URIEL	DFSSA002894	\$ 1,993.04	31/03/2020	1
M01006	AGUILAR,TRUJILLO/JAVIER ADRIAN	DFSSA001856	\$ 1,062.02	31/03/2020	8
M02001	AGUILAR,TAPIA/MONICA	DFSSA003145	\$ 3,040.89	31/03/2020	1
CF41004	AGUILAR,ULLOA/AGUSTIN	DFSSA002894	\$ 855.00	31/03/2020	1
M02035	ARCHUNDIA,VENEGAS/ARACELI	DFSSA000490	\$ 1,527.75	31/03/2020	1
M01009	AGUIRRE,VALLARTA/MARIA DOLORES	DFSSA001412	\$ 480.00	31/03/2020	1
M01008	AGUILAR,VARGAS/ENRIQUE FRANCISCO	DFSSA001260	\$ 1,283.68	31/03/2020	1
M02105	AGUILAR,VENEGAS/GRISelda MIRIAM	DFSSA002025	\$ 855.00	31/03/2020	1
M03019	AGUILAR,VARGAS/JULIAN	DFSSA017682	\$ 1,560.17	31/03/2020	1

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M02107	AGUIRRE,VALERO/JESUS	DFSSA000700	\$ 730.00	31/03/2020	1
M01014	AGUILAR,VILCHIS/ROSAURA VICTORIA	DFSSA003652	\$ 855.00	31/03/2020	1
M03023	BARRIENTOS,ANTONIO/ARTURO	DFSSA017583	\$ 855.00	31/03/2020	1
M03020	BASTIDA,ARROYO/AMELIA	DFSSA002375	\$ 855.00	31/03/2020	1
M03005	BLANCO,ANDUAGA/ARMANDO	DFSSA000864	\$ 1,014.87	31/03/2020	1
M03021	BARROSO,ARELLANO/ALEJANDRO	DFSSA000700	\$ 1,657.70	31/03/2020	1
M02112	BLANCAS,ALVAREZ/ARACELI	DFSSA017624	\$ 2,909.00	31/03/2020	1
M03022	BARRIENTOS,ANTONIO/ANA LUISA	DFSSA001750	\$ 555.00	31/03/2020	1
M01007	BARAJAS,ALQUICIRA/CAROLINA	DFSSA002906	\$ 1,928.44	31/03/2020	1
M03021	BAUTISTA,ALONSO/MA ESTELA	DFSSA003326	\$ 1,657.70	31/03/2020	1
M02036	BAUTISTA,AYALA/MARIA EUGENIA	DFSSA001260	\$ 1,902.38	31/03/2020	2
M02038	BRAVO,ARTEAGA/MARIA ESTHER	DFSSA002906	\$ 1,328.29	31/03/2020	1
M02072	BAZAN,ACOSTA/FLORENCIA	DFSSA003273	\$ 855.00	31/03/2020	1
M03021	BRAVO,ALBARRAN/GEOVANNA	DFSSA017525	\$ 872.57	31/03/2020	1
M01004	BARRERA,ACUNA/GUADALUPE BEATRIZ	DFSSA003273	\$ 615.52	31/03/2020	8
M01009	BRAVO,AVILA/GINA ADRIANA	DFSSA000514	\$ 400.00	31/03/2020	1
CF41004	BADILLO,ALONSO/JOSE HUMBERTO	DFSSA017612	\$ 505.00	31/03/2020	1
M03023	BAZAN,ACOSTA/KARINA	DFSSA003326	\$ 740.90	31/03/2020	1
M03022	BARRERA,ARREOLA/MARIA DE LA LUZ	DFSSA001395	\$ 1,647.70	31/03/2020	1
M02035	BARRON,AGUILAR/MARIA DE LA LUZ	DFSSA000864	\$ 855.00	31/03/2020	1
M03004	BARRERA,ANGELES/MACEDONIO	DFSSA017571	\$ 855.00	31/03/2020	1
M03012	BARRON,ALVAREZ/MARTIN	DFSSA000864	\$ 802.31	31/03/2020	1
M03020	BLANCO,ALMONACID/MARCO ANTONIO	DFSSA002602	\$ 855.00	31/03/2020	1
M02015	BAUTISTA,AVALOS/MIRIAM	DFSSA003326	\$ 2,172.73	31/03/2020	1
M02003	BRAVO,ARAOZ/MELODY ARLEN	DFSSA003454	\$ 705.00	31/03/2020	1
M02105	BALTAZAR,ARENAS/NANCY CAROLINA	DFSSA002841	\$ 1,466.82	31/03/2020	1
M02077	BAUTISTA,AVALOS/ROCIO	DFSSA001791	\$ 2,333.49	31/03/2020	1
M02016	BRAVO,ALBARRAN/RODRIGO	DFSSA017711	\$ 1,658.29	31/03/2020	1
M01007	BRAVO,ANDRADE/MARIA DEL ROSARIO	DFSSA003915	\$ 400.00	31/03/2020	1
M01006	BARRERA,ARREOLA/SAUL	DFSSA001226	\$ 480.00	31/03/2020	1
M02059	BANOS,ALVAREZ/TERESA	DFSSA002170	\$ 267.44	31/03/2020	8
CF01059	BRAVO,ANDRADE/VELIA YOLANDA	DFSSA017583	\$ 705.00	31/03/2020	1
CF41061	BARRIENTOS,BALCAZAR/ANA MARIA	DFSSA017525	\$ 555.00	31/03/2020	1
CF40002	BAEZ,BANDA/ANA GABRIELA	DFSSA017583	\$ 805.00	31/03/2020	1
M01008	BLANCAS,BLANCAS/ADRIANA ERIS	DFSSA017600	\$ 1,661.04	31/03/2020	1
M03022	BARCENAS,BELMAN/BEATRIZ ARACELI	DFSSA001815	\$ 1,597.70	31/03/2020	1
CF40004	BARRERA,BASURTO/CLAUDIA	DFSSA017525	\$ 780.00	31/03/2020	1
M03021	BARRIENTOS,BALCAZAR/EMANUEL	DFSSA003915	\$ 2,684.70	31/03/2020	1
M02031	BANOS,BANOS/FABER	DFSSA001844	\$ 1,317.39	31/03/2020	1
M01015	BLACIO,BOLANOS/GLORIA MARIA	DFSSA002025	\$ 730.00	31/03/2020	1
M02058	BAEZ,BANDA/GINA IRENE	DFSSA017583	\$ 1,253.64	31/03/2020	1
M03020	BAUTISTA,BUSTAMANTE/GRISELDA FABIOLA	DFSSA017612	\$ 1,367.70	31/03/2020	1
M02040	BARCENAS,BERRE/MARIA MAGDALENA	DFSSA003285	\$ 855.00	31/03/2020	1
M02105	BAEZ,BARRIOS/NANCY	DFSSA017612	\$ 480.00	31/03/2020	1
M01009	BRACAMONTE,BALLOTE/PEDRO PABLO	DFSSA001120	\$ 855.00	31/03/2020	1
M01010	BALTAZAR,BARCENAS/ROCIO	DFSSA000864	\$ 400.00	31/03/2020	1
M03022	BAUTISTA,BUSTAMANTE/YARET	DFSSA002380	\$ 1,347.70	31/03/2020	1
M02059	BLANCAS,CORELLA/ALEJANDRA	DFSSA002182	\$ 534.87	31/03/2020	8
M01008	BRAVO,COLIN/BALDEMAR JOSE MANUEL	DFSSA001255	\$ 2,516.04	31/03/2020	1
M02036	BLANQUET,CABRERA/BIBIANA GUADALUPE	DFSSA000473	\$ 780.00	31/03/2020	1
CF41075	BAUTISTA,CELSO/JORGE	DFSSA002906	\$ 855.00	31/03/2020	1
M03021	BAILON,CRUZ/ELODIA AURORA	DFSSA003145	\$ 2,417.13	31/03/2020	1
M02040	BAILON,CORNEJO/JIMMY FERNANDO	DFSSA003891	\$ 1,535.48	31/03/2020	1
M02105	BARROSO,CRUZ/JANET	DFSSA017571	\$ 480.00	31/03/2020	1
M03020	BAEZA,CRUZ/JHOVANY	DFSSA017525	\$ 1,507.00	31/03/2020	1
M03005	BAUTISTA,CASTRO/MERCEDES	DFSSA017583	\$ 1,657.31	31/03/2020	1
M02035	BAUTISTA,CALDERON/MA ACENCION	DFSSA003915	\$ 855.00	31/03/2020	1
M03024	BARBA,CARDENAS/MIGUEL	DFSSA003256	\$ 780.00	31/03/2020	1
M02035	BRAVO,CAMACHO/MARTHA	DFSSA017636	\$ 2,563.83	31/03/2020	1
M01009	BAUTISTA,CRUZ/MIGUEL ANGEL	DFSSA004195	\$ 2,216.04	31/03/2020	1
M01006	BARCENA,CRUZ/MIRIAM NANCY	DFSSA002865	\$ 1,593.04	31/03/2020	8
M02040	BARRERA,CHAVEZ/MARTHA LAURA	DFSSA001815	\$ 1,017.50	31/03/2020	2
M02107	BALEON,CEDILLO/NAYELI	DFSSA003932	\$ 705.00	31/03/2020	1
M01006	BAEZ,CRUZ/ROCIO	DFSSA001255	\$ 1,027.00	31/03/2020	8
M01006	BARAJAS,CAMACHO/SANDRA MABEL	DFSSA018965	\$ 1,558.01	31/03/2020	8
M02006	BARBOSA,CRUZ/YESENIA	DFSSA003483	\$ 960.54	31/03/2020	8

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M02036	BASTIDA, DIAZ/VIRIDIANA	DFSSA002153	\$ 1,017.50	31/03/2020	2
M02057	BARRAGAN, ESPANA/MARIA ALBINA	DFSSA001395	\$ 1,762.72	31/03/2020	1
M02040	BALDERAS, ENRIQUEZ/CUAUHTEMOC	DFSSA001774	\$ 855.00	31/03/2020	1
M03020	BAUTISTA, ESPINOSA/MA DEL CARMEN	DFSSA017665	\$ 2,867.70	31/03/2020	1
M02105	BALDERAS, ESTRADA/GRISELDA	DFSSA001231	\$ 855.00	31/03/2020	1
M03020	BARRON, Y ESPINOSA/MARIA LUISA	DFSSA017583	\$ 1,592.70	31/03/2020	1
M02001	BARRON, ESPINOZA/SANDRA LIZETH	DFSSA000864	\$ 910.27	31/03/2020	8
M03023	BADILLO, FLORES/MARIA ANGELICA	DFSSA000490	\$ 1,637.70	31/03/2020	1
M03021	BARRERA, FLORES/AMELIA	DFSSA017665	\$ 1,657.70	31/03/2020	1
M03021	BAUTISTA, FLORES/JOSE ARTURO	DFSSA017636	\$ 1,390.13	31/03/2020	1
M02081	BARRERA, FLORES/MARIA IRENE	DFSSA002870	\$ 780.00	31/03/2020	1
M03021	BRAVO, FRAGOSO/JUAN CARLOS	DFSSA001272	\$ 855.00	31/03/2020	1
M03022	BAUTISTA, FLORES/JOSE LUIS	DFSSA017595	\$ 855.00	31/03/2020	1
M03025	BLAS, FLORES/MIGUEL ANGEL	DFSSA001395	\$ 505.00	31/03/2020	1
M02112	BARRIENTOS, GOMEZ/ANGELICA MARIA	DFSSA000864	\$ 730.00	31/03/2020	1
M02015	BARCENAS, GONZALEZ/MARIA DEL CARMEN	DFSSA003652	\$ 855.00	31/03/2020	1
M03020	BLANCAS, GUZMAN/ERIKA NOEMI	DFSSA001762	\$ 1,617.70	31/03/2020	1
M02003	BALCAZAR, GRAJALES/GENOVEVA	DFSSA001260	\$ 1,164.43	31/03/2020	1
M01006	BARRIOS, GARCIA/GABRIELA	DFSSA001231	\$ 1,036.01	31/03/2020	1
M03020	BARAJAS, GARCIA/ISIDRO	DFSSA017571	\$ 780.00	31/03/2020	1
M03023	BADO, GARCIA/JORGE	DFSSA003495	\$ 1,376.80	31/03/2020	1
M01008	BRAVO, GONZALEZ/JOAQUIN	DFSSA000526	\$ 1,962.36	31/03/2020	1
M03024	BARRON, GUTIERREZ/JORGE	DFSSA017525	\$ 1,507.00	31/03/2020	1
M02003	BALCAZAR, GRAJALES/MARIA DE JESUS	DFSSA000275	\$ 855.00	31/03/2020	1
M03024	BRACHO, GONZALEZ/LETICIA	DFSSA000461	\$ 780.00	31/03/2020	1
M01006	BALLESTE, GALVEZ/MERCEDES MARGARITA	DFSSA001791	\$ 480.00	31/03/2020	1
M03020	BARRERA, GARCIA/MIGUEL	DFSSA017612	\$ 780.00	31/03/2020	1
M02085	BARRANCO, GRANADOS/MARTHA SILVIA	DFSSA000485	\$ 855.00	31/03/2020	1
M03023	BLANCAS, GONZALEZ/MARCO ANTONIO	DFSSA000700	\$ 1,262.70	31/03/2020	1
M01007	BRAVO, GRANADOS/NORMA	DFSSA000275	\$ 855.00	31/03/2020	1
M02036	BALLESTEROS, GARCIA/ROGELIO	DFSSA003915	\$ 1,614.88	31/03/2020	1
M01009	BLANCO, HERNANDEZ/ARTURO	DFSSA000490	\$ 1,981.41	31/03/2020	1
M03024	BAEZA, HERNANDEZ/ANGEL MISHEL	DFSSA003932	\$ 505.00	31/03/2020	1
M02038	BAEZ, HERNANDEZ/BLANCA ESTELA	DFSSA001762	\$ 855.00	31/03/2020	1
M02036	BLANCO, HERNANDEZ/CECILIA	DFSSA001243	\$ 1,017.50	31/03/2020	2
M03024	BRAVO, HERRERA/CYNTHIA ALEJANDRA	DFSSA001412	\$ 739.23	31/03/2020	1
M02036	BARAJAS, HEREDIA/GRACIELA	DFSSA001260	\$ 1,469.92	31/03/2020	2
M01008	BAILON, HERNANDEZ/JUAN RAMON	DFSSA001412	\$ 855.00	31/03/2020	1
M03019	BARAJAS, HERNANDEZ/JUAN MANUEL	DFSSA017525	\$ 1,677.70	31/03/2020	1
M03020	BARRIENTOS, HUANTE/KAROLINA	DFSSA017525	\$ 480.00	31/03/2020	1
M01007	BARAJAS, HERNANDEZ/NORA	DFSSA017571	\$ 555.00	31/03/2020	1
M01006	BADILLO, HERRERA/ROSALVA	DFSSA001774	\$ 505.00	31/03/2020	1
CF41004	BARRANCO, IZQUIERDO/ARIEL DE GUADALUPE	DFSSA001395	\$ 505.00	31/03/2020	1
M02040	BARANDA, IBANEZ/OLIVA	DFSSA003104	\$ 400.00	31/03/2020	1
M01009	BLANCAS, JIMENEZ/GILBERTO	DFSSA002631	\$ 2,582.11	31/03/2020	1
M02077	BLANCAS, JIMENEZ/MARIBEL	DFSSA002194	\$ 2,408.49	31/03/2020	1
M02003	BLANCAS, JIMENEZ/MYRNA ISABEL	DFSSA003145	\$ 2,560.29	31/03/2020	1
M03019	BATAY, JUAREZ/RICARDA	DFSSA017525	\$ 285.00	31/03/2020	1
M01009	BLAS, LUVIANO/MARIA ARACELI	DFSSA002853	\$ 2,657.11	31/03/2020	1
M02105	BASURTO, LAGOS/ANGELICA LIZETH	DFSSA017530	\$ 505.00	31/03/2020	1
M02105	BADILLO, LOPEZ/MARTHA ISABEL	DFSSA001832	\$ 480.00	31/03/2020	1
M02059	BALVANERA, LUCIO/OMAR	DFSSA002421	\$ 1,202.31	31/03/2020	1
M03023	BALVANERA, LUCIO/SILVIA	DFSSA000275	\$ 2,414.70	31/03/2020	1
M02036	BALZECA, LARIOS/SANDRA YAZMIN	DFSSA003302	\$ 884.88	31/03/2020	8
M02031	BARBOSA, LUNA/YOLANDA	DFSSA017554	\$ 2,417.16	31/03/2020	1
M02058	BARONA, MARTINEZ/ALBERTO MARIANO	DFSSA001120	\$ 1,370.46	31/03/2020	1
M03002	BAEZA, MARIN/ALEJANDRO	DFSSA017525	\$ 505.00	31/03/2020	1
M02036	BARRERA, MENDEZ/MARIA ANGELA	DFSSA002853	\$ 730.00	31/03/2020	1
M02105	BAUTISTA, MONTES/EMMA PAULINA	DFSSA017525	\$ 2,222.73	31/03/2020	1
M03018	BRAVO, MONTALVO/MARIA DE GUADALUPE	DFSSA017530	\$ 2,587.70	31/03/2020	2
M01009	BARRIOS, MALFAVON/GABRIELA	DFSSA017636	\$ 2,307.11	31/03/2020	1
M01008	BAUTISTA, MARCELO/JULIAN	DFSSA017583	\$ 780.00	31/03/2020	1
M02112	BARRON, MORENO/JESSICA	DFSSA002643	\$ 1,823.45	31/03/2020	1
M02040	BARRERA, MEDINA/MARIBEL	DFSSA003145	\$ 2,862.48	31/03/2020	1
M03022	BAUTISTA, MOTA/NANCY ALEJANDRA	DFSSA017566	\$ 769.23	31/03/2020	1
M03019	HUERTA, IBARRA/MARIA ANTONIETA	DFSSA000251	\$ 1,677.70	31/03/2020	1

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M01006	HUERTA,LUNA/ADRIANA	DFSSA002701	\$ 2,473.04	31/03/2020	2
M02035	HUERTA,MARTINEZ/JOSE ANTONIO	DFSSA003104	\$ 555.00	31/03/2020	1
M03019	HUERTA,MARTINEZ/ENRIQUE	DFSSA017525	\$ 505.00	31/03/2020	2
M03023	HUCHIN,MONROY/LETICIA	DFSSA003454	\$ 780.00	31/03/2020	1
M03021	HUESCA,MORALES/YADIRA ROXANA	DFSSA000864	\$ 1,282.70	31/03/2020	1
M02035	HUERTA,PEREZ/EDGAR EDUARDO	DFSSA001120	\$ 480.00	31/03/2020	1
M02091	HUERTA,PEREZ/GUADALUPE	DFSSA001226	\$ 2,224.62	31/03/2020	1
M01009	HUERTA,ROCHA/LUCIA	DFSSA001832	\$ 855.00	31/03/2020	1
M03020	HUERTA,RODRIGUEZ/MARIA MAGDALENA	DFSSA001371	\$ 605.00	31/03/2020	1
M03021	HUERTA,ROCHA/MINERVA	DFSSA003623	\$ 480.00	31/03/2020	1
M02105	HUITRON,RAMIREZ/MICHELLE	DFSSA001214	\$ 1,427.00	31/03/2020	1
M03020	HUARACHA,RODRIGUEZ/VICENTE	DFSSA000514	\$ 555.00	31/03/2020	1
M03019	HUANTE,VELAZQUEZ/ANA MARIA	DFSSA017525	\$ 1,403.47	31/03/2020	1
M02095	HURTADO,VELAZQUEZ/ANGEL FRANCISCO	DFSSA000275	\$ 1,806.75	31/03/2020	1
M02077	HURTADO,VELAZQUEZ/MARIA GUADALUPE	DFSSA003920	\$ 1,882.00	31/03/2020	1
M01008	HUITRON,VARGAS/MONICA	DFSSA017525	\$ 555.00	31/03/2020	1
M02058	HUESCA,VILLELA/NANCY	DFSSA003500	\$ 480.00	31/03/2020	1
M02035	HUITRON,VERTIZ/SOLEDAD DEL CARMEN	DFSSA003302	\$ 1,022.75	31/03/2020	8
M02036	ISLAS,ARELLANO/ANA FABIOLA	DFSSA004270	\$ 480.00	31/03/2020	1
M02105	ISLAS,BALTAZAR/ANGELICA MARIA	DFSSA017891	\$ 1,922.73	31/03/2020	1
M01006	IBARRA,CERVANTES/ALMA DELIA	DFSSA001856	\$ 1,593.04	31/03/2020	8
M02036	INFANTE,CRUZ/ANA BELEN	DFSSA002380	\$ 720.00	31/03/2020	2
M02035	INFANTE,CRUZ/ISABEL	DFSSA017891	\$ 3,072.50	31/03/2020	8
M01014	IZA,CEJUDO/LUIS ALBERTO	DFSSA017670	\$ 2,444.94	31/03/2020	1
M02036	ISLAS,CHAVEZ/MIREYA	DFSSA002655	\$ 589.92	31/03/2020	8
M02112	IBARRA,CASTILLO/PATRICIA	DFSSA002894	\$ 2,073.45	31/03/2020	1
M02050	IBARRA,DELGADO/MARIA GUADALUPE	DFSSA003466	\$ 705.00	31/03/2020	1
M03020	ISLAS,ESTEBAN/PATRICIA	DFSSA002853	\$ 855.00	31/03/2020	1
M03020	ISLAS,ESTEBAN/MARIA DEL ROSARIO	DFSSA001395	\$ 1,125.90	31/03/2020	1
M03024	IBARRA,FRANCO/MARIA DEL CARMEN	DFSSA017566	\$ 1,791.23	31/03/2020	1
M02081	IBARRA,GONZALEZ/ALEJANDRA	DFSSA002906	\$ 1,942.14	31/03/2020	1
M02036	ISAIAS,GONZALEZ/ALICIA	DFSSA003244	\$ 1,027.00	31/03/2020	8
M01006	ISAURO,GONZALEZ/JOSE GUADALUPE	DFSSA001762	\$ 1,017.50	31/03/2020	2
M01015	IBANEZ,GODINEZ/GUILLERMO FEDERICO	DFSSA000275	\$ 480.00	31/03/2020	1
M03025	IGNACIO,GOMEZ/KARINA ABIGAIL	DFSSA000490	\$ 1,252.70	31/03/2020	1
M02107	IBANEZ,GOMEZ TAGLE/LILENY ISABEL	DFSSA002626	\$ 1,563.28	31/03/2020	1
CF40002	IBARRA,HERNANDEZ/DIANA PAULINA	DFSSA017525	\$ 400.00	31/03/2020	1
M02095	IRACHETA,HERNANDEZ/PATRICIA	DFSSA003302	\$ 505.00	31/03/2020	1
M02036	IZAGUIRRE,JAMAICA/ROBERTO	DFSSA004195	\$ 892.50	31/03/2020	2
M01006	INFANTE,MONTALVAN/DALIA	DFSSA003623	\$ 1,593.04	31/03/2020	1
M02036	IBARRA,MENDOZA/MARIA ENRIQUETA	DFSSA002894	\$ 1,017.50	31/03/2020	2
M03021	ISLAS,MARTINEZ/MARIA EUGENIA	DFSSA001214	\$ 1,657.70	31/03/2020	1
M03020	IBARRA,MENDOZA/JOSE LUIS	DFSSA001774	\$ 1,667.70	31/03/2020	1
M03023	IBARRA,MATAMOROS/MIRIAN	DFSSA003850	\$ 1,001.80	31/03/2020	1
M02036	ISLAS,MARTINEZ/RAQUEL SANDRA	DFSSA001774	\$ 2,121.92	31/03/2020	1
M03020	IBANEZ,OROZCO/OLIVIA	DFSSA003104	\$ 1,396.80	31/03/2020	1
M02038	ISLAS,ORTEGA/SARA	DFSSA002392	\$ 1,667.25	31/03/2020	1
M03025	IBANEZ,PACHECO/JOSE GALEGUER	DFSSA002882	\$ 1,277.70	31/03/2020	2
M02014	ISLAS,QUEVEDO/ENRIQUE	DFSSA017554	\$ 855.00	31/03/2020	1
M02040	IBANEZ,RODRIGUEZ/AIDEE	DFSSA017525	\$ 480.00	31/03/2020	1
M02105	ISLAS,ROJAS/MARIA IRMA	DFSSA003290	\$ 855.00	31/03/2020	1
M02015	IBARRA,RIVERA/SILVIA	DFSSA000514	\$ 855.00	31/03/2020	1
M01009	IBANEZ,SANCHEZ/ANA LAURA	DFSSA003133	\$ 2,657.11	31/03/2020	1
M02034	IBARRA,SAMANO/ALFREDO	DFSSA003932	\$ 492.50	31/03/2020	1
M03022	IBARRA,SANCHEZ/SANDRA ROMINA	DFSSA000502	\$ 855.00	31/03/2020	1
M03023	IBARRA,SANTOS/SHELLY MONSERRAT	DFSSA001786	\$ 521.80	31/03/2020	1
M01009	ISLAS,VAZQUEZ/HECTOR	DFSSA002404	\$ 1,587.36	31/03/2020	1
M02090	ISLAS,VILLANUEVA/JUANA LUCIA	DFSSA001412	\$ 79,087.95	31/03/2020	1
M02003	IBANEZ,VILLANUEVA/MIGUEL ANGEL	DFSSA000514	\$ 1,408.29	31/03/2020	1
M02049	IBARRA,VALDEZ/SERGIO GUADALUPE	DFSSA002416	\$ 555.00	31/03/2020	1
M03023	ISLAS,VILLANUEVA/MARIA SOLEDAD	DFSSA002906	\$ 1,487.70	31/03/2020	1
M03023	IBANEZ,VALDENEGRO/VICTOR MANUEL	DFSSA017525	\$ 815.90	31/03/2020	1
M03023	IRETA,CASTRO/CELSA GLORIA	DFSSA001272	\$ 142.50	31/03/2020	1
M02036	IGLESIAS,GALICIA/IVONNE	DFSSA002170	\$ 2,311.88	31/03/2020	1
M02112	INES,GONZALEZ/RAQUEL	DFSSA003104	\$ 1,343.45	31/03/2020	1
M02105	ILDEFONSO,HERNANDEZ/ELIZABETH WENDY	DFSSA002170	\$ 555.00	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	INIGUEZ, DIAZ/ JAVIER IGNACIO	DFSSA017571	\$ 2,694.70	31/03/2020	1
M01007	INIESTA, PENA/ ANGEL	DFSSA017566	\$ 855.00	31/03/2020	1
M02077	ISHIDA, PINZON/ OYUKY	DFSSA003640	\$ 2,120.99	31/03/2020	2
M01007	INIGO, SALDANA/ MARIA LIGIA	DFSSA002170	\$ 855.00	31/03/2020	1
M02105	IZQUIERDO, CABRERA/ MARTA GUADALUPE	DFSSA003244	\$ 1,872.73	31/03/2020	1
M01009	INZUNSA, HERNANDEZ/ ELVIRA	DFSSA001260	\$ 480.00	31/03/2020	1
M01004	IZQUIERDO, ORTIZ/ MA DE LOS REMEDIOS	DFSSA003273	\$ 805.00	31/03/2020	1
M01004	JACOB, ARAIZA/ MARIA DE LOURDES	DFSSA003640	\$ 805.00	31/03/2020	1
M01008	JAIMES, AVELDA NES/ PEDRO ULISES	DFSSA017525	\$ 400.00	31/03/2020	1
M01009	JAQUEZ BOYAIN, Y GOYTIA/ BEATRIZ ELENA	DFSSA017542	\$ 2,657.11	31/03/2020	1
M02081	JAIMES, CARMONA/ MARIA ANTONIETA	DFSSA003932	\$ 1,882.00	31/03/2020	1
M02107	JAIME, CASTRO/ GUILLERMO JULIAN	DFSSA001844	\$ 2,067.42	31/03/2020	1
M02074	JAIMES, CASARRUBIAS/ JOSE	DFSSA001786	\$ 1,815.54	31/03/2020	1
M01008	JAIMES, CELIS/ JOSAFAT	DFSSA001412	\$ 855.00	31/03/2020	1
M03023	JAIME, COLIN/ MARIA DE JESUS CONCEPCION	DFSSA003932	\$ 855.00	31/03/2020	1
M03020	JAIME, COLIN/ JUANA TELMA	DFSSA003932	\$ 1,667.70	31/03/2020	1
M03022	JAIME, CONTRERAS/ MA LOURDES	DFSSA002911	\$ 1,647.70	31/03/2020	1
M03019	JAUREGUI, DOMINGUEZ/ ANA LILIA	DFSSA017525	\$ 855.00	31/03/2020	1
M02105	JARQUIN, DIAZ/ EFIGENIA	DFSSA001173	\$ 1,310.91	31/03/2020	1
M01004	JAIME, FONSECA/ CLAUDIA PATRICIA	DFSSA000864	\$ 1,532.00	31/03/2020	1
CF40002	JACINTO, FLORES/ ENRIQUE	DFSSA017525	\$ 555.00	31/03/2020	1
M02112	JASSO, FLORES/ MARGARITA	DFSSA002631	\$ 1,750.63	31/03/2020	1
M03022	JARA, GOMEZ/ JESIKA PAOLA ANGELINA	DFSSA017525	\$ 605.00	31/03/2020	1
M01008	JACINTO, GARCIA/ LUCIA ANA MARIA	DFSSA000275	\$ 855.00	31/03/2020	1
M03022	JAIMES, HURTADO/ CONSUELO	DFSSA003891	\$ 1,647.70	31/03/2020	1
M02035	JAIMES, HURTADO/ YOLANDA	DFSSA003915	\$ 1,451.61	31/03/2020	1
M02082	JASSO, JUAREZ/ FLOR DE LUZ	DFSSA003891	\$ 855.00	31/03/2020	1
M01006	JAIME, LEMUS/ ANGELICA BERENICE	DFSSA002404	\$ 1,062.02	31/03/2020	8
CF40002	JARAMILLO, LORA/ XOCHITL GUADALUPE	DFSSA017571	\$ 855.00	31/03/2020	1
M01008	JACOBO, MARTINEZ/ ANA LAURA	DFSSA017583	\$ 480.00	31/03/2020	1
M02035	JARAMILLO, MARTINEZ/ GRACIELA EDITH	DFSSA017583	\$ 855.00	31/03/2020	1
M02048	JAIMES, MILLAN/ RUBEN GONZALO	DFSSA000864	\$ 1,089.87	31/03/2020	1
M02035	JALPILLA, NOGUERON/ PATRICIA	DFSSA001815	\$ 1,877.75	31/03/2020	1
M03023	JALPILLA, NOGUERON/ RAUL	DFSSA001774	\$ 1,562.70	31/03/2020	1
M02035	JACAL, ROJAS/ ALMA ROSA	DFSSA002165	\$ 1,536.83	31/03/2020	1
M02082	JAIME, ROJAS/ MARIA DEL CONSUELO	DFSSA001255	\$ 1,499.42	31/03/2020	1
M02112	JARAMILLO, ROJAS/ CRISTINA	DFSSA003331	\$ 855.00	31/03/2020	1
M02040	JARA, RAMOS/ CLAUDIA ELIZABETH	DFSSA003932	\$ 1,181.83	31/03/2020	1
M02112	JARAMILLO, ROJAS/ LAURA	DFSSA002030	\$ 2,123.45	31/03/2020	1
M01006	JAIMES, RODRIGUEZ/ ROSA ASMINDA	DFSSA002030	\$ 780.00	31/03/2020	1
M01009	JARAMILLO, RODRIGUEZ/ RICARDO	DFSSA002561	\$ 705.00	31/03/2020	1
M02040	JAIMES, RENDON/ VICTOR	DFSSA006214	\$ 855.00	31/03/2020	1
M02105	JAIMEZ, SANCHEZ/ ARACELI	DFSSA002030	\$ 855.00	31/03/2020	1
M01011	JASSO, SERRANO/ ADOLFO	DFSSA000444	\$ 4,008.25	31/03/2020	1
M02003	JAIMES, SALAZAR/ COLUMBA	DFSSA000712	\$ 2,908.29	31/03/2020	1
M03020	JAIMES, SALGADO/ DAVID	DFSSA003652	\$ 1,321.80	31/03/2020	1
M02107	JAVIER, SANTOS/ ERIKA	DFSSA003623	\$ 2,067.42	31/03/2020	1
M03019	JAIME, SILVA/ FLAVIANO	DFSSA017525	\$ 1,677.70	31/03/2020	1
M03019	JAIMES, VARGAS/ GUADALUPE	DFSSA002870	\$ 1,327.70	31/03/2020	1
M02049	DE JESUS, CRUZ/ JAVIER	DFSSA002602	\$ 1,259.32	31/03/2020	8
M02112	DE JESUS, DIOSDADO/ TRICIA MICHEL	DFSSA003611	\$ 480.00	31/03/2020	1
M03021	DE JESUS, GONGORA/ EDUARDO	DFSSA017554	\$ 2,609.70	31/03/2020	1
M02081	DE JESUS, CRUZ/ JOSE GUADALUPE	DFSSA001412	\$ 555.00	31/03/2020	1
M03006	DE JESUS, MUNGUIA/ PEDRO	DFSSA000864	\$ 1,657.31	31/03/2020	1
M02105	JERONIMO, PADILLA/ LEONOR	DFSSA001243	\$ 2,147.73	31/03/2020	1
M02066	JIMENEZ, ALEGRIA/ MARIA DEL CONSUELO	DFSSA017670	\$ 1,807.00	31/03/2020	1
M03019	JIMENEZ, ARTEAGA/ FERNANDO	DFSSA017571	\$ 855.00	31/03/2020	1
M01006	JIMENEZ, ACOSTA/ IRAIS	DFSSA002631	\$ 1,593.04	31/03/2020	8
M01009	JIMENEZ, AVILES/ MARCO ANTONIO	DFSSA002590	\$ 1,756.41	31/03/2020	1
M02059	JIMENEZ, ALVAREZ/ PATRICIA	DFSSA003874	\$ 780.00	31/03/2020	1
M03020	JIMENEZ, BELTRAN/ GABRIEL	DFSSA001231	\$ 1,396.80	31/03/2020	1
M02105	JIMENEZ, BLANQUET/ ISAAC	DFSSA002030	\$ 605.00	31/03/2020	1
M02112	JIMENEZ, BUENDIA/ JUANA MARIA	DFSSA002602	\$ 2,198.45	31/03/2020	1
M02036	JIMENEZ, BERNAL/ JESUS TOPILTZIN	DFSSA002182	\$ 1,607.42	31/03/2020	2
M02081	JIMENEZ, CLAUDIO/ ASCENCION LETICIA	DFSSA001412	\$ 480.00	31/03/2020	1
CF40002	JIMENEZ, CHACON/ JOSE ANTONIO	DFSSA017571	\$ 400.00	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01014	JIMENEZ,CRUZ/GEORGINA LILIA	DFSSA002025	\$ 1,864.96	31/03/2020	1
M02058	JIMENEZ,CASTILLO/JOSE GUADALUPE	DFSSA003483	\$ 1,882.00	31/03/2020	1
M03021	JIMENEZ,CASTILLO/JOSE LUIS	DFSSA017612	\$ 1,122.57	31/03/2020	1
M01006	JIMENEZ,CORNEJO/LUIS ENRIQUE	DFSSA000275	\$ 400.00	31/03/2020	1
M02040	JIMENEZ,CLAUDIO/MARIO	DFSSA000234	\$ 1,785.48	31/03/2020	1
M03022	JIMENEZ,CAMPOS/NOEMI ALEJANDRA	DFSSA003903	\$ 1,647.70	31/03/2020	1
M03019	JIMENEZ,CARCANO/TERESITA	DFSSA017624	\$ 1,882.00	31/03/2020	1
M01009	JIMENEZ,CASTILLO/VERONICA	DFSSA003326	\$ 2,056.41	31/03/2020	1
M01007	JIMENEZ,DELGADO/HECTOR	DFSSA000502	\$ 855.00	31/03/2020	1
M02059	JIMENEZ,DIAZ/JANNET	DFSSA019052	\$ 802.31	31/03/2020	8
M03023	JIMENEZ,ESTRELLA/LESTER HIBER	DFSSA017636	\$ 505.00	31/03/2020	1
M03021	JIMENEZ,FLORES/MARIA DEL CARMEN	DFSSA001255	\$ 1,657.70	31/03/2020	1
M03019	JIMENEZ,FLORES/GUADALUPE ISABEL	DFSSA017525	\$ 1,677.70	31/03/2020	1
M02035	JIMENEZ,FUENTES/MARIA GUADALUPE	DFSSA000275	\$ 1,882.00	31/03/2020	1
M02105	JIMENEZ,FLORES/MYRIAM	DFSSA001243	\$ 1,847.73	31/03/2020	1
M02105	JIMENEZ,FLORES/ROSALIA	DFSSA000263	\$ 2,097.73	31/03/2020	1
M01007	JIMENEZ,GONZALEZ/CLAUDIA DELIA	DFSSA002194	\$ 1,018.96	31/03/2020	8
M02035	JIMENEZ,GONZALEZ/DIANA ERIKA	DFSSA018965	\$ 1,022.75	31/03/2020	8
M02035	JIMENEZ,GUERRA/JAZMIN	DFSSA003611	\$ 1,022.75	31/03/2020	1
M02081	JIMENEZ,GONZALEZ/LUCIA VIRGINIA	DFSSA001786	\$ 1,942.14	31/03/2020	1
M02105	JIMENEZ,GONZALEZ/MONICA	DFSSA003302	\$ 480.00	31/03/2020	1
M03020	JIMENEZ,GUTIERREZ/SILVIA	DFSSA017624	\$ 855.00	31/03/2020	1
M01009	JIMENEZ,HERNANDEZ/ALEJANDRO	DFSSA001803	\$ 780.00	31/03/2020	1
M03021	JIMENEZ,HERNANDEZ/ADRIAN	DFSSA017525	\$ 505.00	31/03/2020	2
M01015	JIMENEZ,HERNANDEZ/EMMA	DFSSA002416	\$ 1,411.54	31/03/2020	1
M01010	JIMENEZ,HERNANDEZ/FABIOLA	DFSSA003331	\$ 780.00	31/03/2020	1
M03022	JIMENEZ,HERNANDEZ/JUAN CARLOS	DFSSA002404	\$ 1,044.23	31/03/2020	1
M01006	JIMENEZ,HERNANDEZ/LINDA BARBARA	DFSSA001284	\$ 1,062.02	31/03/2020	8
M03021	JIMENEZ,HERNANDEZ/LUIS EDUARDO	DFSSA001260	\$ 2,167.13	31/03/2020	1
M02015	JIMENEZ,IBANEZ/IDALIA	DFSSA001371	\$ 1,367.73	31/03/2020	8
CFMG08	JIMENEZ,JACINTO/JOSE ANTONIO	DFSSA017595	\$ 855.00	31/03/2020	1
M02015	JIMENEZ,JUAREZ/ELVIRA	DFSSA017525	\$ 1,882.00	31/03/2020	1
M01008	JIMENEZ,JIMENEZ/GUADALUPE ROCIO	DFSSA017670	\$ 780.00	31/03/2020	1
M01006	JIMENEZ,JUSTO/LILIANA	DFSSA002030	\$ 400.00	31/03/2020	2
M03019	JIMENEZ,JUAREZ/MONICA VERONICA	DFSSA017525	\$ 1,403.47	31/03/2020	1
M03020	JIMENEZ,JIMENEZ/MAYRA ELIZABETH	DFSSA002906	\$ 1,517.70	31/03/2020	1
M02036	JIMENEZ,LEON/ALEJANDRA	DFSSA003635	\$ 589.92	31/03/2020	8
M01004	JIMENEZ,LORENZANA/ENRIQUE	DFSSA000234	\$ 855.00	31/03/2020	1
M01009	JIMENEZ,LOPEZ/GUSTAVO	DFSSA002416	\$ 2,056.41	31/03/2020	1
CF40002	JIMENEZ,LAZCANO/JOSE	DFSSA017566	\$ 505.00	31/03/2020	1
M03019	JIMENEZ,LEON/MARISELA	DFSSA003652	\$ 1,004.23	31/03/2020	1
CF41001	JIMENEZ,MEDINA/ARTURO	DFSSA003932	\$ 480.00	31/03/2020	1
M03022	JIMENEZ,MARTINEZ/ALEJANDRINA	DFSSA003850	\$ 2,674.70	31/03/2020	1
M01010	JIMENEZ,MARTINEZ/AIDA	DFSSA000864	\$ 505.00	31/03/2020	1
M02112	JIMENEZ,MORALES/FELIPA LUISA	DFSSA001774	\$ 2,198.45	31/03/2020	1
CF40003	JIMENEZ,MOLINA/MARGARITA BARBARA	DFSSA017641	\$ 705.00	31/03/2020	1
CF40002	JIMENEZ,MENDOZA/MERCEDES XOCHITL	DFSSA003640	\$ 855.00	31/03/2020	1
M02105	JIMENEZ,MILES/MIGUEL	DFSSA003932	\$ 1,767.73	31/03/2020	1
M02107	JIMENEZ,MARTINEZ/ROSALIA	DFSSA002194	\$ 2,367.42	31/03/2020	1
M02107	JIMENEZ,MARTINEZ/ROCIO GUADALUPE	DFSSA003640	\$ 2,067.42	31/03/2020	1
M02035	JIMENEZ,NUNEZ/AURA GABRIELA	DFSSA000864	\$ 2,049.75	31/03/2020	1
M02036	JIMENEZ,NAVA/FERNANDO NOE	DFSSA002433	\$ 12,600.00	31/03/2020	2
M02112	JIMENEZ,NAVA/IRMA	DFSSA017636	\$ 855.00	31/03/2020	1
M01007	JIMENEZ,OSORIO/CLAUDIA	DFSSA001803	\$ 1,018.96	31/03/2020	8
M03023	JIMENEZ,ORTEGA/JORGE	DFSSA002870	\$ 855.00	31/03/2020	1
M03022	JIMENEZ,ORTEGA/MARISOL	DFSSA000700	\$ 1,347.70	31/03/2020	1
M02105	JIMENEZ,PEREZ/CLAUDIA	DFSSA000864	\$ 855.00	31/03/2020	1
M03022	JIMENEZ,PRIEGO/DELFINO	DFSSA000485	\$ 3,701.70	31/03/2020	1
M03023	JIMENEZ,PARRA/EDMUNDO MIGUEL	DFSSA000864	\$ 2,664.70	31/03/2020	1
M03023	JIMENEZ,PALMEROS/GRISelda	DFSSA003623	\$ 470.00	31/03/2020	1
M03020	JIMENEZ,PEREZ/MAGALI JANET	DFSSA017566	\$ 855.00	31/03/2020	1
M02015	JIMENEZ,PALMA/RODRIGO	DFSSA001231	\$ 1,757.00	31/03/2020	1
M01014	JIMENEZ,QUIROZ/BLANCA ESTELA	DFSSA003244	\$ 855.00	31/03/2020	1
M01006	JIMENEZ,QUEVEDO/RAMON MANUEL	DFSSA002170	\$ 2,148.04	31/03/2020	1
M03023	JIMENEZ,RENERO/FRANCISCO	DFSSA001243	\$ 855.00	31/03/2020	1
M02105	JIMENEZ,ROMERO/HILARIO	DFSSA000246	\$ 505.00	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	JIMENEZ,RAMOS/JOSE LUIS	DFSSA002170	\$ 1,657.70	31/03/2020	1
M01007	JIMENEZ,RAMIREZ/MARIA LUISA	DFSSA003290	\$ 805.00	31/03/2020	1
M03020	JIMENEZ,ROJAS/NOHEMI SARITH	DFSSA003256	\$ 1,617.70	31/03/2020	1
M03022	JIMENEZ,RODRIGUEZ/RICARDO	DFSSA001774	\$ 705.00	31/03/2020	1
M03020	JIMENEZ,ROMERO/RAFAEL HERIBERTO	DFSSA002614	\$ 855.00	31/03/2020	1
M02036	JIMENEZ,RODRIGUEZ/ROSA LAURA	DFSSA002870	\$ 1,616.92	31/03/2020	8
M03020	JIMENEZ,SERRANO/ADRIANA	DFSSA001395	\$ 480.00	31/03/2020	1
M02082	JIMENEZ,SANCHEZ/EDUARDO RAUL	DFSSA001185	\$ 730.00	31/03/2020	1
M03023	JIMENEZ,SUAREZ/GRISELDA	DFSSA002194	\$ 1,262.70	31/03/2020	1
M03021	JIMENEZ,SICILIA/KARINA	DFSSA001762	\$ 705.00	31/03/2020	1
M03022	JIMENEZ,SANCHEZ/MARIA DE LOURDES	DFSSA017525	\$ 969.23	31/03/2020	1
M02105	JINES,SANCHEZ/MARTHA DIANA	DFSSA003326	\$ 1,507.00	31/03/2020	1
M02085	JIMENEZ,SUAREZ/TERESA DE JESUS	DFSSA001371	\$ 1,844.37	31/03/2020	1
M02105	JIMENEZ,TOVAR/MARIA BARBARA	DFSSA001226	\$ 1,691.82	31/03/2020	1
M02036	JIMENEZ,TINAJERO/LILIA	DFSSA004270	\$ 19,167.58	31/03/2020	2
M02035	JIMENEZ,VALLEJO/MARIA GUADALUPE	DFSSA003244	\$ 855.00	31/03/2020	1
M03023	JIMENEZ,VICARIO/MARTIN ANTONIO	DFSSA017636	\$ 1,026.80	31/03/2020	2
M01004	JIMENEZ,ZAVALA/CARLOS	DFSSA002906	\$ 2,701.55	31/03/2020	1
CF41024	JIMENEZ,ZARAGOZA/SILVIA	DFSSA000485	\$ 480.00	31/03/2020	1
M02059	JOYA,CASTRO/VELIA	DFSSA002392	\$ 534.87	31/03/2020	8
M01004	JOYA,FIERRO/LUIS CARLOS	DFSSA003302	\$ 855.00	31/03/2020	1
CF40002	JORDAN,HERNANDEZ/CLAUDIA NORA	DFSSA017525	\$ 555.00	31/03/2020	1
M02105	JORGE,TOLEDANO/ROSAISELA	DFSSA001803	\$ 730.00	31/03/2020	1
M01007	JUAREZ,ARTEAGA/ALMA LUZ	DFSSA002380	\$ 1,214.48	31/03/2020	1
M02040	JURADO,ALDERETE/MARIA GUADALUPE	DFSSA002153	\$ 855.00	31/03/2020	1
M02105	JURADO,ALDERETE/MARGARINA	DFSSA002602	\$ 2,172.73	31/03/2020	1
M01007	JUAREZ,AGUIRRE/PATRICIA SUSANA	DFSSA002882	\$ 1,018.96	31/03/2020	8
M03020	JURADO,ALDERETE/ROSAURA	DFSSA002602	\$ 2,423.80	31/03/2020	1
M02031	JURADO,ALDERETE/VIRGINIA	DFSSA002170	\$ 2,369.39	31/03/2020	1
M01008	JUAREZ,BRISENO/JORGE	DFSSA003862	\$ 3,493.04	31/03/2020	1
M02082	JUAREZ,/CAMERINO	DFSSA001820	\$ 1,821.63	31/03/2020	1
M02112	JUAREZ,CUELLAR/ARACELI	DFSSA003495	\$ 480.00	31/03/2020	1
M02105	JUAREZ,CASTILLO/MARIA DE LOS ANGELES	DFSSA000864	\$ 2,097.73	31/03/2020	1
M03020	JUAREZ,CRUZ/BERNARDINO	DFSSA003256	\$ 855.00	31/03/2020	1
M03020	JUAREZ,CRUZ/JULIANA	DFSSA003903	\$ 855.00	31/03/2020	1
M03019	JUAREZ,CORTES/PATRICIA	DFSSA017525	\$ 2,055.00	31/03/2020	1
M03020	JUAREZ,CORTES/SILVIA	DFSSA003500	\$ 1,667.70	31/03/2020	1
M03025	JUAREZ,CANO/SHAILA ISABEL	DFSSA002392	\$ 400.00	31/03/2020	1
M03020	JUAREZ,CHAVERO/VICTORIA	DFSSA002030	\$ 1,882.00	31/03/2020	1
CF41013	JUAREZ,DELGADO/FRANCISCO JAVIER	DFSSA000864	\$ 780.00	31/03/2020	1
M02105	JUAREZ,DIAZ/YURISANIA	DFSSA002841	\$ 505.00	31/03/2020	1
M03019	JUAREZ,ENRIQUE/HELIODORO	DFSSA017525	\$ 1,403.47	31/03/2020	1
M03020	JUAREZ,FIGUEROA/ERENDIRA MINERVA	DFSSA017682	\$ 1,592.70	31/03/2020	1
M03009	JURADO,GONZALEZ/ALMA DELIA	DFSSA017525	\$ 2,258.44	31/03/2020	1
M02107	JUAREZ,GARCIA/ALEJANDRO	DFSSA003302	\$ 2,292.42	31/03/2020	1
M02105	JUAREZ,GARCIA/ADRIANA KARINA	DFSSA003850	\$ 1,582.00	31/03/2020	1
M03021	JUAREZ,GURRIA/ESPERANZA GUADALUPE	DFSSA017653	\$ 1,757.00	31/03/2020	1
M03025	JUAREZ,GUTIERREZ/MIGUEL	DFSSA001214	\$ 855.00	31/03/2020	1
M03020	JUAREZ,GARCIA/OSCAR RENE	DFSSA002375	\$ 1,667.70	31/03/2020	1
M01004	JUAREZ,GARCIA/SILVESTRE	DFSSA000864	\$ 855.00	31/03/2020	1
M02112	JUAREZ,HERNANDEZ/MARIA CRISTINA	DFSSA003915	\$ 2,030.52	31/03/2020	1
M03022	JUAREZ,HERNANDEZ/ESTHER	DFSSA003331	\$ 805.00	31/03/2020	1
M02035	JUAREZ,HERNANDEZ/MARIA IVONNE	DFSSA001243	\$ 1,153.30	31/03/2020	1
M02081	JUAREZ,HERNANDEZ/IDALIA	DFSSA000234	\$ 805.00	31/03/2020	1
M03020	JUAREZ,HERNANDEZ/SANDRA	DFSSA017525	\$ 1,021.80	31/03/2020	1
M02003	JUAREZ,HERNANDEZ/VICTOR MAURICIO	DFSSA003611	\$ 855.00	31/03/2020	1
M01015	JUAREZ,JIMENEZ/ANA PATRICIA	DFSSA001791	\$ 855.00	31/03/2020	1
M02036	JUAREZ,JIMENEZ/FELIPE	DFSSA017624	\$ 855.00	31/03/2020	1
M02006	JUAREZ,JARAMILLO/LAURA	DFSSA002643	\$ 1,740.54	31/03/2020	1
M03019	JUAREZ,LOPEZ/MARIA ANTONIA	DFSSA000473	\$ 855.00	31/03/2020	1
M01007	JUAREZ,LOPEZ/MARIA LILIA ADRIANA	DFSSA001815	\$ 855.00	31/03/2020	1
M03019	JUAREZ,LOPEZ/LILIANA TERESA	DFSSA002906	\$ 1,302.70	31/03/2020	2
M01008	JUAREZ,LOPEZ/MAXIMILIANO	DFSSA000246	\$ 855.00	31/03/2020	1
M02105	JUAREZ,LOPEZ/SALVADOR	DFSSA001371	\$ 805.00	31/03/2020	1
M03025	JUAREZ,MOLINA/ARACELI	DFSSA017595	\$ 772.70	31/03/2020	1
M02014	JUAREZ,MEJIA/ALICIA	DFSSA003256	\$ 618.86	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	JUAREZ,MOLINA/CAROLINA	DFSSA000473	\$ 1,397.70	31/03/2020	1
M03022	JUAREZ,MARTINEZ/CARLOS ALBERTO	DFSSA000263	\$ 660.90	31/03/2020	1
M03020	JUAREZ,MARQUEZ/HILDA PATRICIA	DFSSA017525	\$ 1,096.80	31/03/2020	1
CF40003	JURADO,MARTINEZ/JORGE OCTAVIO	DFSSA017612	\$ 780.00	31/03/2020	1
M03022	JUAREZ,MARTINEZ/JEOVANI	DFSSA002590	\$ 744.23	31/03/2020	1
CF40003	JUAREZ,MENDOZA/JAIME	DFSSA017525	\$ 555.00	31/03/2020	1
M02110	JUAREZ,MEJIA/MIREYA ANTONIA	DFSSA004270	\$ 13,042.01	31/03/2020	1
M03021	JUAREZ,MARTINEZ/MAYRA	DFSSA003611	\$ 997.57	31/03/2020	1
M02049	JUAREZ,MURO/NALLELY ELIZETH	DFSSA002614	\$ 400.00	31/03/2020	1
CF41004	JURADO,MANCERA/PATRICIA	DFSSA002182	\$ 855.00	31/03/2020	1
M03024	JUNGO,MENDIOLA/PATRICIA EUGENIA	DFSSA017525	\$ 605.00	31/03/2020	1
M03018	JUAREZ,ORDONEZ/MARGARITA	DFSSA003133	\$ 855.00	31/03/2020	1
M01009	JUAREZ,ORDONEZ/PATRICIA GRISELDA	DFSSA017641	\$ 855.00	31/03/2020	1
M01004	JUAREZ,OCANA/SERVANDO JESUS	DFSSA002870	\$ 1,882.00	31/03/2020	1
M02107	JUAREZ,PALACIOS/GUADALUPE OYUKY	DFSSA001844	\$ 1,992.42	31/03/2020	1
CF40004	JUAREZ,PERALTA/MAURICIO	DFSSA017525	\$ 400.00	31/03/2020	1
M02036	JUAREZ,PORTILLO/TERESA	DFSSA003483	\$ 505.00	31/03/2020	1
M02006	JUAREZ,RODRIGUEZ/ARMANDO	DFSSA001255	\$ 1,695.47	31/03/2020	1
M03020	JUAREZ,REYES/DANIEL	DFSSA017636	\$ 505.00	31/03/2020	2
M02081	JUAREZ,ROMERO/MARIA MAGDALENA	DFSSA003256	\$ 855.00	31/03/2020	1
M03022	JUAREZ,SERRALDE/JUAN CARLOS	DFSSA002865	\$ 1,119.23	31/03/2020	1
M02036	JUAREZ,SINENCIO/KARLA PATRICIA	DFSSA003874	\$ 1,027.00	31/03/2020	1
CF41004	JUAREZ,SAUCEDO/MARTIN	DFSSA003652	\$ 855.00	31/03/2020	1
M01007	JUAREZ,SALGADO/MARIANA GUADALUPE	DFSSA003483	\$ 1,928.44	31/03/2020	1
M03023	JUAREZ,TINAJERO/CELIA	DFSSA001786	\$ 1,376.80	31/03/2020	1
CF41040	JUAREZ,TRINIDAD/MAYTE	DFSSA017554	\$ 505.00	31/03/2020	1
M03023	JUAREZ,VILLANUEVA/BLANCA LILIA	DFSSA001371	\$ 260.90	31/03/2020	1
M02036	JUAREZ,VAZQUEZ/LUIS ALBERTO	DFSSA001260	\$ 1,902.38	31/03/2020	2
M02036	JUAREZ,VARGAS/TANIA	DFSSA001832	\$ 1,764.88	31/03/2020	2
M03023	JUAREZ,VARGAS/YAEL MARIANA	DFSSA001762	\$ 480.00	31/03/2020	1
CFMG08	KAWAS,BUSTAMANTE/VICTOR JAVIER	DFSSA017612	\$ 855.00	31/03/2020	1
M01009	KATTZ,RAMIREZ/ISABEL	DFSSA001243	\$ 730.00	31/03/2020	1
M02036	KANTUN,VELAZQUEZ/ALDO FERNANDO	DFSSA003920	\$ 884.88	31/03/2020	8
M03020	KIM,ILEANA/LORENA	DFSSA017525	\$ 285.00	31/03/2020	1
M01009	KURI,QUIROGA/ALEJANDRO GERARDO	DFSSA017542	\$ 2,357.11	31/03/2020	1
M03020	LARA,ANGELES/JOSE ALFREDO	DFSSA017670	\$ 855.00	31/03/2020	1
M03021	LARA,ALONSO/ALICIA	DFSSA017566	\$ 1,315.13	31/03/2020	1
M01006	LARA,ALEJO/ANGELICA	DFSSA001762	\$ 1,017.50	31/03/2020	2
M02035	LAGUNA,AVILA/BEATRIZ	DFSSA003290	\$ 1,022.75	31/03/2020	8
M02081	LANDEROS,ARRIETA/MARIA DEL CARMEN	DFSSA000490	\$ 855.00	31/03/2020	1
M03022	LAVIN,ALCANTARA/DAVID ISAAC	DFSSA000246	\$ 1,347.70	31/03/2020	1
M01011	LAVIN,ALANIS/MARIA ELENA	DFSSA017525	\$ 1,438.75	31/03/2020	1
M01006	LARA,AGUILAR/EDITH	DFSSA001231	\$ 780.00	31/03/2020	1
M03020	LAZO,ACOSTA/GAYLA BERENIZE	DFSSA017525	\$ 780.00	31/03/2020	1
M02040	LAGUNA,AGUILAR/LAURA MINERVA	DFSSA003256	\$ 653.65	31/03/2020	8
M03025	LAMADRID,ALDANA/LUIS ALBERTO	DFSSA001243	\$ 480.00	31/03/2020	1
M03020	LARA,AMAYA/MARIA DEL PILAR	DFSSA000275	\$ 1,292.70	31/03/2020	1
M01009	LARA,AMAYA/MARIA DEL ROCIO	DFSSA000246	\$ 2,657.11	31/03/2020	1
M02105	LANDIN,BECERRIL/JUANA GUADALUPE	DFSSA000712	\$ 2,222.73	31/03/2020	1
M03024	LAGUNA,BARRAGAN/VICTOR MANUEL	DFSSA000712	\$ 855.00	31/03/2020	1
M02049	LAZARO,CANTERO/BERENICE	DFSSA001762	\$ 419.77	31/03/2020	8
M02105	LANUZA,CRUZ/MARIA ESTHER	DFSSA003932	\$ 805.00	31/03/2020	1
M02040	LANDEROS,CORONA/ELENA MARIA	DFSSA002421	\$ 720.00	31/03/2020	2
M01004	LARA,CRUZ/JUAN	DFSSA000864	\$ 1,027.00	31/03/2020	8
M03023	LABASTIDA,CRUZ/LUIS MANUEL	DFSSA003932	\$ 1,832.00	31/03/2020	1
M01007	LLANITO,CAUDILLO/MARIO EDUARDO	DFSSA002392	\$ 1,528.44	31/03/2020	8
M03022	LANDEROS,CAMPA/SANDRA JESUS	DFSSA000864	\$ 605.00	31/03/2020	1
M01014	LARA,ESEIZA/MARIA TERESA ROSA	DFSSA017525	\$ 505.00	31/03/2020	1
CF41001	LARIOS,FLORES/ANDY REY	DFSSA017525	\$ 505.00	31/03/2020	2
M01006	LANDAZURI,FUENTES/GEORGINA	DFSSA003273	\$ 370.00	31/03/2020	1
M01010	LARA,FALCON/SARA ROSANA	DFSSA000490	\$ 2,134.13	31/03/2020	1
M03024	LARA,GUERRERO/AGUSTIN	DFSSA003932	\$ 1,632.70	31/03/2020	1
M02085	LANDIN,GALVAN/ELSA	DFSSA002392	\$ 1,882.00	31/03/2020	1
M02105	LARA,GODINEZ/GABRIELA	DFSSA000485	\$ 1,466.82	31/03/2020	1
M03025	LANDEROS,GARCIA/JORGE ALFREDO	DFSSA003273	\$ 772.70	31/03/2020	1
M02095	LABASTIDA,GARCIA/LUIS ANGEL	DFSSA003466	\$ 555.00	31/03/2020	1

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GOBIERNO DE LA
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M01009	LANDA,GUTIERREZ/MARIA OFELIA	DFSSA000461	\$ 2,582.11	31/03/2020	1
M01009	LAZARO,GERARDO/PERLA NORMA	DFSSA002392	\$ 1,681.41	31/03/2020	1
M02105	LAGUNAS,GUTIERREZ/SANDRA ELIZABETH	DFSSA000246	\$ 730.00	31/03/2020	1
M02066	LAMAS,HERNANDEZ/JOSE PONCIANO	DFSSA017711	\$ 1,658.29	31/03/2020	2
M01007	LAGUNA,JUAREZ/FERNANDO DIDIER	DFSSA000275	\$ 1,528.44	31/03/2020	1
M03019	LLANOS,JUAREZ/ILSE SUSANA	DFSSA017542	\$ 480.00	31/03/2020	1
M02031	LAGUNA,JUAN/REYNA	DFSSA003256	\$ 2,167.16	31/03/2020	1
M03005	LAMADRID,LUJANO/ALBERTO	DFSSA001272	\$ 855.00	31/03/2020	1
M01008	LASSO,LOPEZ/ARMANDO	DFSSA003915	\$ 2,516.04	31/03/2020	1
M02040	LARA,LOPEZ/ANA LILIA	DFSSA001774	\$ 400.00	31/03/2020	1
M03019	LAMADRID,LUJANO/MARIA EUGENIA	DFSSA017542	\$ 2,704.70	31/03/2020	1
M01006	LACAYO,LINARES/EDITH	DFSSA017653	\$ 1,462.02	31/03/2020	1
CF01059	LAGUNA,LEAL/OSWALDO FERNANDO	DFSSA017641	\$ 605.00	31/03/2020	1
M02081	LARA,MEDINA/ANGELICA	DFSSA000700	\$ 1,892.14	31/03/2020	1
M01004	LAUREL,MORILLON/MA DEL CARMEN	DFSSA003640	\$ 1,961.04	31/03/2020	1
M02105	LANDA,MARTINEZ/JACQUELINE	DFSSA000864	\$ 730.00	31/03/2020	1
M03020	LARA,MORALES/JUAN JESUS	DFSSA017525	\$ 555.00	31/03/2020	2
M01014	LARDIZABAL,MERCADO/LUIS ALEJANDRO	DFSSA003302	\$ 1,384.98	31/03/2020	1
M03020	LANDEROS,MONTELONGO/NORMA ANGELICA	DFSSA017525	\$ 855.00	31/03/2020	1
M02040	LARA,MARTINEZ/PATRICIA	DFSSA002853	\$ 980.48	31/03/2020	8
M02003	LARIOS,NAVA/JUANA	DFSSA003611	\$ 1,164.43	31/03/2020	1
M02036	LLANOS,ORENDA/ROCIO	DFSSA002153	\$ 505.00	31/03/2020	2
M02105	LARA,OLASCOAGA/VANESSA JANETTE	DFSSA017891	\$ 1,367.73	31/03/2020	1
M02036	LARA,PACHECO/MARIA DE LOS ANGELES	DFSSA002025	\$ 1,664.88	31/03/2020	1
M03025	LARA,PAHUA/IRMA	DFSSA002025	\$ 480.00	31/03/2020	2
M03022	LARRACILLA,PANTOJA/LUIS FRANCISCO	DFSSA000700	\$ 819.23	31/03/2020	1
M02003	LAGUNA,PATINO/MARIA DEL ROSARIO	DFSSA002421	\$ 1,783.29	31/03/2020	1
M02035	LLANOS,RAMIREZ/MARIA DEL CARMEN	DFSSA001820	\$ 855.00	31/03/2020	1
M01008	LLANAS,ROMERO/MARIA EUGENIA JOSEFA	DFSSA000263	\$ 2,516.04	31/03/2020	1
M02112	LARA,RODRIGUEZ/EDGAR ELISEO	DFSSA001762	\$ 505.00	31/03/2020	1
M02112	LARA,RODRIGUEZ/GEORGINA	DFSSA001820	\$ 1,743.45	31/03/2020	1
M02036	LANDIN,RONQUILLO/GABRIELA JETZHARE	DFSSA002392	\$ 1,764.88	31/03/2020	2
M03020	LARA,ROMAN/MARTHA PATRICIA	DFSSA003150	\$ 1,882.00	31/03/2020	1
M03023	LARIOS,RAMIREZ/NOE	DFSSA002870	\$ 2,664.70	31/03/2020	1
M03024	LARA,ROMAN/NORMA ANGELICA	DFSSA002882	\$ 480.00	31/03/2020	1
M03024	LANDEROS,RAMIREZ/SERGIO ALEJANDRO	DFSSA017571	\$ 1,373.47	31/03/2020	1
M02105	LLANOS,ROSAS/YAZMIN	DFSSA001762	\$ 555.00	31/03/2020	1
CF41004	LANGO,SANCHEZ/TERESITA DE JESUS	DFSSA006214	\$ 855.00	31/03/2020	1
CF40002	LARRAURI,TORRES/ANA LUISA	DFSSA017525	\$ 480.00	31/03/2020	1
M02040	LAURENCIO,TORRES/MARIA DE LOS ANGELES	DFSSA002404	\$ 1,208.65	31/03/2020	1
M02031	LLANOS,TOLENTINO/ALMA ROSA	DFSSA000246	\$ 1,779.77	31/03/2020	1
M02035	LABASTIDA,TELLEZ/DALIA	DFSSA003150	\$ 780.00	31/03/2020	1
M02049	LARA,TELLEZ/LUCERO TATIANA	DFSSA003104	\$ 839.55	31/03/2020	8
CF40002	DE LAZARO,VAZQUEZ/CLAUDIA	DFSSA017525	\$ 480.00	31/03/2020	1
M02036	LARA,VERA/MARICELA	DFSSA001260	\$ 1,028.00	31/03/2020	2
M01008	LEON,AGUILAR/JOSE LUIS	DFSSA003915	\$ 2,216.04	31/03/2020	1
M02003	LEON,ACEVEDO/MARCELINO	DFSSA003640	\$ 1,164.43	31/03/2020	1
M01007	LEON,ALVAREZ/PERLA XOCHITL	DFSSA001371	\$ 2,008.44	31/03/2020	1
M01006	LEYVA,ADAME/YOHANA	DFSSA002030	\$ 1,593.04	31/03/2020	8
M03022	LEON,BERNAL/OSCAR	DFSSA003244	\$ 1,572.70	31/03/2020	1
M03020	LECHUGA,BASURTO/ROSA NOHEMI	DFSSA017525	\$ 855.00	31/03/2020	1
M01006	LEYVA,CASTREJON/ARELY	DFSSA002853	\$ 531.01	31/03/2020	1
M03022	LEZAMA,CARRILLO/DAVID OSWALDO	DFSSA017583	\$ 1,272.70	31/03/2020	1
M03023	LEZAMA,CARRILLO/EDGAR JAVIER	DFSSA003302	\$ 400.00	31/03/2020	1
CF40001	LEYVA,CASTRO/RAUL OLIVERIO	DFSSA017612	\$ 805.00	31/03/2020	1
CF01059	LECHUGA,CONTRERAS/RICARDO ANTONIO	DFSSA017530	\$ 555.00	31/03/2020	1
M02050	LESSA,COSTA/TATIANA	DFSSA001791	\$ 1,532.00	31/03/2020	1
M03022	LERMA,DOMINGUEZ/ADRIANA	DFSSA000251	\$ 480.00	31/03/2020	1
M03020	LEAL,DIAZ/EDGAR MOISES	DFSSA002906	\$ 555.00	31/03/2020	1
M01009	LEAL,FUENTES/SONIA	DFSSA017530	\$ 2,657.11	31/03/2020	1
M01006	LEON,GONZALEZ/ALBERTO	DFSSA017530	\$ 480.00	31/03/2020	1
M01006	LEAL,GARCIA/GABRIELA	DFSSA000514	\$ 1,917.02	31/03/2020	1
M02081	LEON,GONZALEZ/MICAELA	DFSSA001400	\$ 1,942.14	31/03/2020	1
CFMG08	LEON,GARCIA/PLACIDO ENRIQUE	DFSSA017525	\$ 855.00	31/03/2020	1
M01008	LEON,HERNANDEZ/MARIA DEL CARMEN	DFSSA017566	\$ 780.00	31/03/2020	1
M02105	LEMUS,HERNANDEZ/NANCY	DFSSA000864	\$ 555.00	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	LEDESMA,HERNANDEZ/NERICK RUBEN	DFSSA003331	\$ 555.00	31/03/2020	1
M03023	LEON,HERNANDEZ/TATIANA ELIZABETH	DFSSA003302	\$ 1,287.70	31/03/2020	1
M03025	LEAL,JIMENEZ/MOISES	DFSSA002911	\$ 1,502.70	31/03/2020	1
M02112	LECHUGA,JIMENEZ/SELENE	DFSSA001226	\$ 1,898.45	31/03/2020	1
M03021	LEON,LLERA/ANGEL EDGAR	DFSSA017525	\$ 1,562.13	31/03/2020	1
M03024	LEDEZMA,LOPEZ/JUAN BAUTISTA	DFSSA002561	\$ 1,757.00	31/03/2020	1
M01009	LEY,LIO/VICTOR	DFSSA000461	\$ 1,455.70	31/03/2020	1
M02035	LEAL,MENDEZ/ANGELINA NOEMI	DFSSA000712	\$ 2,904.75	31/03/2020	1
M01007	LEON,MANRIQUEZ/ESPERANZA	DFSSA003244	\$ 1,427.00	31/03/2020	1
M02047	LEMUS,MARTINEZ/MA NATIVIDAD	DFSSA001231	\$ 2,687.72	31/03/2020	1
M03020	LEZAMA,MARTINEZ/RAYMUNDO	DFSSA017665	\$ 1,882.00	31/03/2020	1
M03019	LECHUGA,NUNEZ/MARIA DIANA	DFSSA017525	\$ 855.00	31/03/2020	1
M03024	LECHUGA,NUNEZ/SOFIA	DFSSA017525	\$ 777.70	31/03/2020	1
M01009	LEYVA,OLVERA/MARIA ISABEL	DFSSA002380	\$ 855.00	31/03/2020	1
M03022	LEYVA,ORTIZ/MARIO	DFSSA002556	\$ 1,647.70	31/03/2020	1
M02105	LEON,OLIVER/MONICA STEPHANY	DFSSA000234	\$ 480.00	31/03/2020	1
M01006	LEMUS,PEREZ/JORGE ENRIQUE	DFSSA002421	\$ 2,473.04	31/03/2020	2
M02036	LEON,PEREZ/LETICIA CAROLINA	DFSSA004270	\$ 884.88	31/03/2020	8
M02066	LEON,PEREZ/MARICELA	DFSSA019052	\$ 309.43	31/03/2020	8
M02081	LEON,RIOS/MARIA GUADALUPE HERLINDA	DFSSA002906	\$ 1,942.14	31/03/2020	1
M01004	LEON,RODEA/LEONCIO	DFSSA018965	\$ 1,836.04	31/03/2020	1
M03020	LEYVA,ROLDAN/LAURA MIREYA	DFSSA000864	\$ 1,582.00	31/03/2020	1
M02077	LEON,RUVALCABA/REFUGIO JUAN	DFSSA003290	\$ 2,483.49	31/03/2020	1
M02040	LEON,ROMERO/MARIA SARA	DFSSA003466	\$ 1,882.00	31/03/2020	1
M02005	LEIJA,SANTIAGO/ELEAZAR	DFSSA001762	\$ 1,657.31	31/03/2020	1
M02015	LEZA,SANCHEZ/NORMA ISABEL	DFSSA003640	\$ 1,882.00	31/03/2020	1
M02107	LEYVA,SANCHEZ/ROSA MARIA	DFSSA002631	\$ 2,292.42	31/03/2020	1
M02105	LEON,TREJO/IRMA	DFSSA001260	\$ 1,922.73	31/03/2020	1
M02110	LEAL,TORRES/NORMA ADELAIDA	DFSSA000246	\$ 1,716.25	31/03/2020	1
M02034	LEON,URQUIZA/MARIA DEL CARMEN	DFSSA001383	\$ 1,701.44	31/03/2020	1
M02082	LEAL,VAZQUEZ/ADELINA	DFSSA001243	\$ 855.00	31/03/2020	1
M02105	LEON,VALENCIA/JOSEFINA AZUCENA	DFSSA000263	\$ 1,872.73	31/03/2020	1
M01009	LEYVA,VEGA/MARIA BECA	DFSSA017612	\$ 480.00	31/03/2020	1
CF40001	LEYVA,VEGA/RAUL OLIVERIO	DFSSA017525	\$ 400.00	31/03/2020	1
M03020	LEON,VILLORDO/SALVADOR	DFSSA000461	\$ 855.00	31/03/2020	1
M02110	LEON,YEDRA/MARIA GAUDENCIA	DFSSA002194	\$ 2,146.88	31/03/2020	1
M03019	LISCANO,ALVAREZ/ISABEL	DFSSA001231	\$ 1,677.70	31/03/2020	1
M03020	LIMA,BALANZARIO/HORTENSIA	DFSSA003092	\$ 1,667.70	31/03/2020	1
M02107	LIMON,CASTRO/BARBARA VANESSA	DFSSA001371	\$ 1,512.42	31/03/2020	1
CF40002	LILI,CONTRERAS/DIANA	DFSSA017525	\$ 517.50	31/03/2020	1
M02105	LIMA,CARRILLO/PAULINA ALICIA	DFSSA002421	\$ 780.00	31/03/2020	1
M02073	LIMONTITLA,CHILENO/J REYES	DFSSA017525	\$ 1,657.31	31/03/2020	1
M01015	LICONA,DIONICIO/CAROLINA ROCIO	DFSSA003466	\$ 2,524.62	31/03/2020	1
M03021	LIRA,HERNANDEZ/NORMA ANGELICA	DFSSA003635	\$ 1,657.70	31/03/2020	1
M01008	LIMA,JIMENEZ/ROSA	DFSSA003932	\$ 400.00	31/03/2020	1
M03021	LIRA,LUCAS/PEDRO	DFSSA017525	\$ 370.00	31/03/2020	1
M02036	LICONA,MARTINEZ/MARIA DEL CARMEN	DFSSA001243	\$ 855.00	31/03/2020	1
M03002	LIMA,MARTINEZ/CARLOS RUBEN	DFSSA017583	\$ 492.50	31/03/2020	2
M03018	LIEVANA,OLMEDO/NORMA ELVIRA	DFSSA017525	\$ 730.00	31/03/2020	1
M01006	LINARES,OLIVOS/RAFAEL	DFSSA002165	\$ 2,373.04	31/03/2020	1
M03019	LIMONTITLA,PEREZ/ANA SUSANA	DFSSA004270	\$ 2,579.70	31/03/2020	1
M01006	LIMONTITLA,PEREZ/ADIEL DAVID	DFSSA003652	\$ 2,089.02	31/03/2020	1
M02003	LIZARDI,PEREA/ADAN JESUS	DFSSA003500	\$ 1,507.00	31/03/2020	1
M02036	LINARES,DE LA ROSA/MARIA CRISTINA	DFSSA003915	\$ 880.00	31/03/2020	2
M01006	LIZARDI,RODRIGUEZ/DARYNKA	DFSSA017595	\$ 1,593.04	31/03/2020	1
M01006	LIEVANO,REYES/EDGAR	DFSSA001272	\$ 531.01	31/03/2020	8
M02036	LIRA,RESENDIZ/NAYELLY ALEJANDRA	DFSSA003891	\$ 1,027.00	31/03/2020	8
M02112	LIRA,SANCHEZ/ADRIANA CECILIA	DFSSA002025	\$ 1,898.45	31/03/2020	1
M02059	LICEA,SANTILLAN/CESAR	DFSSA002194	\$ 534.87	31/03/2020	8
M02072	LIRA,SANCHEZ/MARIA VIANEY	DFSSA002380	\$ 1,882.00	31/03/2020	1
M02105	LOYOLA,AGUILAR/ALMA LETICIA	DFSSA000263	\$ 505.00	31/03/2020	1
M02105	LOPEZ,ARELLANO/ARACELY	DFSSA017525	\$ 1,281.82	31/03/2020	1
M03023	LOPEZ,AVILES/CARLOS	DFSSA003314	\$ 555.00	31/03/2020	1
M03025	LOPEZ,AVILES/CLAUDIO DANIEL	DFSSA001786	\$ 400.00	31/03/2020	1
CF41063	LOZA,ARVIZU/CLARA VERONICA	DFSSA017525	\$ 555.00	31/03/2020	1
M02112	LOPEZ,ANDRADE/DORA	DFSSA003302	\$ 855.00	31/03/2020	1

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M02015	LOPEZ,ANTONIO/DIANA GUADALUPE MAGDALENA	DFSSA017653	\$ 780.00	31/03/2020	1
M02035	LOPEZ,AVELINO/EMILIA	DFSSA003314	\$ 1,027.00	31/03/2020	1
M02077	LOMAS,ALVAREZ/GRACIELA ISABEL	DFSSA003285	\$ 2,483.49	31/03/2020	1
M02074	LOMAS,ALVAREZ/JUAN FRANCISCO	DFSSA003483	\$ 705.00	31/03/2020	1
M03006	LOPEZ,AVILA/JUAN SERGIO	DFSSA000864	\$ 855.00	31/03/2020	1
M03025	LOPEZ,ACEVES/JOSE LUIS	DFSSA017525	\$ 400.00	31/03/2020	1
M03018	LOPEZ,ARIAS/MAURICIO FERNANDO	DFSSA003302	\$ 855.00	31/03/2020	1
CF40002	LOPEZ,DE ANDA/NANCY	DFSSA003331	\$ 480.00	31/03/2020	1
M02036	LOPEZ,ANGELES/NOEMI	DFSSA017653	\$ 505.00	31/03/2020	1
M02059	LOPEZ,BAUTISTA/ADRIANA	DFSSA003915	\$ 802.31	31/03/2020	8
M02112	LOZADA,BERROCAL/ANALI	DFSSA003150	\$ 1,823.45	31/03/2020	1
M01010	LOPEZ,BUCIO/MARIA MARGARITA	DFSSA017612	\$ 2,773.69	31/03/2020	1
M02081	LOPEZ,BUTTNER/MONICA BETHZABE	DFSSA003652	\$ 780.00	31/03/2020	1
M02105	LOZADA,BONILLA/MARCELA CATALINA	DFSSA000864	\$ 555.00	31/03/2020	1
M01008	LOPEZ,BAUTISTA/PAULINA	DFSSA003483	\$ 1,662.36	31/03/2020	1
M02105	LOPEZ,BARRERA/ROSALBA	DFSSA002614	\$ 592.50	31/03/2020	1
M01009	LOPEZ,CAMACHO/CARLOS	DFSSA003256	\$ 2,431.85	31/03/2020	1
M01015	LOPEZ,CUEVAS/CARLOS	DFSSA003133	\$ 2,524.62	31/03/2020	1
M03020	LOPEZ,CANO/CATALINA	DFSSA017525	\$ 855.00	31/03/2020	1
M02112	LOPEZ,CASTILLO/CESAR	DFSSA002870	\$ 1,823.45	31/03/2020	1
M02036	LOPEZ,CHAVEZ/DOMITILA	DFSSA003886	\$ 855.00	31/03/2020	1
M02006	LOPEZ,CRUZ/DAVID OSWALDO	DFSSA003932	\$ 705.00	31/03/2020	1
M02036	LOPEZ,CORTES/EDGAR	DFSSA000263	\$ 730.00	31/03/2020	1
M02035	LOPEZ,CRUZ/EVA	DFSSA002030	\$ 805.00	31/03/2020	1
M01007	LOZANO,CASTELLANOS/HECTOR JAVIER	DFSSA000473	\$ 2,142.39	31/03/2020	1
M03023	LOPEZ,CANO/HILARIO	DFSSA003331	\$ 855.00	31/03/2020	1
M01004	LOPEZ,CEPEDA/LARISSA DORINA	DFSSA003331	\$ 730.00	31/03/2020	1
M01007	LOPEZ,CASTILLO/LILIANA GUADALUPE	DFSSA000246	\$ 1,528.44	31/03/2020	8
M01007	LOPEZ,CISNEROS/LILIANA KARINA	DFSSA001260	\$ 1,528.44	31/03/2020	8
M03023	LOPEZ,CORTES/MARIO	DFSSA003640	\$ 1,026.80	31/03/2020	1
M01006	LOPEZ,CASTILLO/MOISES	DFSSA017682	\$ 2,198.04	31/03/2020	1
M01008	LOPEZ,CHAVEZ/RUBICEL	DFSSA001272	\$ 2,516.04	31/03/2020	1
M01007	LOPEZ,CALDERAS/RAFAEL	DFSSA002894	\$ 1,928.44	31/03/2020	1
M02107	LOPEZ,CASTRO/MARIA ROSENDA	DFSSA001120	\$ 780.00	31/03/2020	1
M01009	LOPEZ,CRUZ/SANDRA VICTORIA	DFSSA003915	\$ 80.00	31/03/2020	1
M02105	LOPEZ,CASTILLO/ARMANDO	DFSSA003500	\$ 1,701.77	31/03/2020	1
CF40004	LOPEZ,DELGADO/BEATRIZ	DFSSA017525	\$ 505.00	31/03/2020	2
CF41062	LOPEZ,DOROTEO/NANCY EVELYN	DFSSA017525	\$ 555.00	31/03/2020	1
M02035	LOBACO,ESLAVA/GRISEL	DFSSA002870	\$ 16,291.44	31/03/2020	1
M01007	LOPEZ,MARIA/ELIA ELIZABETH	DFSSA000514	\$ 855.00	31/03/2020	1
M02110	LOPEZ,ESPINOSA/MARIA LUISA	DFSSA002380	\$ 1,691.88	31/03/2020	1
M02040	LOPEZ,FLORES/CRISTINA	DFSSA003133	\$ 1,380.48	31/03/2020	1
M02001	LOPEZ,FLORES/ELIZABETH	DFSSA003145	\$ 1,365.40	31/03/2020	8
M01007	LOPEZ,FLORES/GERMAN VICTOR	DFSSA003932	\$ 855.00	31/03/2020	1
CF41061	LOPEZ,FLORES/MARIA GUADALUPE	DFSSA017525	\$ 605.00	31/03/2020	1
M01008	LOPEZ,FLORES/JORGE ALEJANDRO	DFSSA003611	\$ 1,882.00	31/03/2020	1
M02035	LOPEZ,FLORES/MARTIN MANUEL	DFSSA017665	\$ 1,877.75	31/03/2020	1
CF41064	LOPEZ,GUERRERO/ARMANDO	DFSSA017525	\$ 555.00	31/03/2020	1
M01009	LOPEZ,GOMEZ/ANA SILVIA	DFSSA002421	\$ 2,532.11	31/03/2020	1
M02105	LOPEZ,GUERRERO/ANA MARIA	DFSSA003133	\$ 1,938.82	31/03/2020	1
M03023	LOPEZ,GARCIA/BENITO	DFSSA000502	\$ 2,403.80	31/03/2020	1
M02045	LOPEZ,GONZALEZ/CANDELARIA VIRGINIA	DFSSA000864	\$ 855.00	31/03/2020	1
M03020	LOPEZ,GARCIA/DAVID MARTIN	DFSSA003314	\$ 780.00	31/03/2020	1
M03021	LOPEZ,GARCIA/DIANA KARINA	DFSSA017525	\$ 480.00	31/03/2020	1
M01009	LOPEZ,GARCIA/MARIA ELVIA	DFSSA017542	\$ 855.00	31/03/2020	1
M01004	LOPEZ,GUTIERREZ/FRANCISCO	DFSSA002906	\$ 855.00	31/03/2020	1
M01009	LOPEZ,GARCIA/JOSE GUADALUPE ANTONIO	DFSSA001255	\$ 2,657.11	31/03/2020	1
M02081	LOPEZ,GARCIA/MARIA GUADALUPE	DFSSA003915	\$ 730.00	31/03/2020	1
M01011	LOPEZ,GUTIERREZ/HUGO	DFSSA000864	\$ 855.00	31/03/2020	1
M03022	LOPEZ,GARDEAN/JOSE	DFSSA017665	\$ 2,599.70	31/03/2020	1
M02077	LOPEZ,GARAVITO/LINA	DFSSA003500	\$ 855.00	31/03/2020	1
M03025	LOPEZ,GONZALEZ/LOURDES GABRIELA	DFSSA001815	\$ 1,427.00	31/03/2020	1
M01009	LOPEZ,GARCIA/LAURA	DFSSA000444	\$ 480.00	31/03/2020	1
M01009	LOPEZ,GALICIA/LILLIAN	DFSSA017554	\$ 480.00	31/03/2020	1
M02006	LOPEZ,GONZALEZ/MARIA MARTHA	DFSSA003466	\$ 480.00	31/03/2020	1
CF40002	LOZANO,GARCIA/MIGUEL	DFSSA000712	\$ 480.00	31/03/2020	1

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M02105	LOPEZ,GONZALEZ/MIRNA	DFSSA000263	\$ 1,466.82	31/03/2020	1
M02015	LOZANO,GOMEZ/MARIO	DFSSA003104	\$ 1,367.73	31/03/2020	8
M01004	LOPEZ,GARCIA/MIGUEL ANGEL	DFSSA003466	\$ 2,326.55	31/03/2020	1
M01008	LOPEZ,GARCIA/NATALIA HAYDEE	DFSSA003466	\$ 855.00	31/03/2020	1
M02014	LOYOLA,GUTIERREZ/OCTAVIO	DFSSA003652	\$ 530.00	31/03/2020	1
CF40004	LOPEZ,GALAN/MARIA PATRICIA	DFSSA017525	\$ 480.00	31/03/2020	1
M02006	LOZADA,GUTIERREZ/PATRICIA MARIA ANTONIA	DFSSA002870	\$ 855.00	31/03/2020	1
M01004	LOPEZ,GUERRERO/ROSALIA	DFSSA000864	\$ 805.00	31/03/2020	1
M03023	LOPEZ,GARCIA/ROBERTO	DFSSA017682	\$ 1,637.70	31/03/2020	1
M03023	LOPEZ,GOMEZ/SARA	DFSSA001791	\$ 855.00	31/03/2020	1
M02014	LOPEZ,GONZALEZ/SILVIA CECILIA	DFSSA003244	\$ 1,014.43	31/03/2020	1
M03021	LOPEZ,GOMEZ/JOSE TRINIDAD	DFSSA003862	\$ 1,657.70	31/03/2020	1
M03020	LOPEZ,HERRERA/ARACELI	DFSSA002520	\$ 555.00	31/03/2020	1
M03022	LOPEZ,HERNANDEZ/CONCEPCION	DFSSA003326	\$ 780.00	31/03/2020	1
M02110	LOPEZ,HERNANDEZ/CLAUDIA	DFSSA002030	\$ 555.00	31/03/2020	1
M02031	LOPEZ,HERNANDEZ/DELIA GUADALUPE	DFSSA003331	\$ 855.00	31/03/2020	1
M02059	LOPEZ,HERNANDEZ/FLOR YAZMIN	DFSSA002573	\$ 267.44	31/03/2020	8
M01007	LOPEZ,HERNANDEZ/HERMILO BLAS	DFSSA001762	\$ 1,528.44	31/03/2020	8
M02035	LOPEZ,HERNANDEZ/MARTHA LAURA	DFSSA003314	\$ 1,145.92	31/03/2020	1
M02105	LOZANO,HERNANDEZ/MARIA DEL ROCIO	DFSSA003920	\$ 855.00	31/03/2020	1
M03005	LOPEZ,HERNANDEZ/YOLANDA	DFSSA003314	\$ 1,532.31	31/03/2020	1
M03005	LOPEZ,JIMENEZ/ANA LILIA	DFSSA003145	\$ 1,607.31	31/03/2020	1
M03020	LOPEZ,JIMENEZ/GUADALUPE	DFSSA001815	\$ 505.00	31/03/2020	1
M01007	LOPEZ,JUAREZ/RAMON VICTOR	DFSSA001231	\$ 3,410.44	31/03/2020	1
M03019	LOPEZ,JIMENEZ/RUBEN ALBERTO	DFSSA017525	\$ 805.00	31/03/2020	1
M02040	LOPEZ,JUAREZ/ROSA ELVIRA	DFSSA001832	\$ 980.48	31/03/2020	8
M01007	LOAIZA,JIMENEZ/SELENE MINERVA	DFSSA002375	\$ 1,418.96	31/03/2020	1
M01006	LOPEZ,JUAREZ/YAZMIN LESLY	DFSSA002556	\$ 1,617.02	31/03/2020	1
M03020	LOPEZ,LOPEZ/AMANDO VIRGILIO	DFSSA003256	\$ 1,050.90	31/03/2020	1
M03023	LOPEZ,LUGO/ADELA	DFSSA003302	\$ 1,637.70	31/03/2020	1
M02035	LOPEZ,LOPEZ/ANABEL	DFSSA003915	\$ 820.92	31/03/2020	1
M02105	LOPEZ,LOPEZ/DIANA	DFSSA001774	\$ 480.00	31/03/2020	1
M02063	LOPEZ,LOPEZ/JAVIER	DFSSA017706	\$ 1,407.31	31/03/2020	1
M02040	LOPEZ,LOPEZ/LUCILA	DFSSA003326	\$ 980.48	31/03/2020	8
M02031	LOPEZ,LOPEZ/MARTIN FERNANDO	DFSSA000490	\$ 780.00	31/03/2020	1
M01006	LOPEZ,LUNA/SECUNDINO	DFSSA002894	\$ 1,567.02	31/03/2020	1
M02031	LOPEZ,LARA/SOCORRO VIRGINIA	DFSSA001774	\$ 855.00	31/03/2020	1
M01006	LOPEZ,LOPEZ/YANIRA ALICIA	DFSSA019052	\$ 1,593.04	31/03/2020	8
M03023	LOPEZ,MONROY/ALFREDO	DFSSA017554	\$ 855.00	31/03/2020	1
M03022	LOPEZ,MEJIA/ALEJANDRO	DFSSA003891	\$ 1,383.47	31/03/2020	1
CF40002	LOREDO,MEJIA/ADRIANA	DFSSA017665	\$ 517.50	31/03/2020	1
M01004	LOPEZ,MENDOZA/ANDRES LEON	DFSSA003285	\$ 1,807.00	31/03/2020	1
M03002	LOPEZ,MENDOZA/ALEJANDRA MICTZAL	DFSSA000246	\$ 1,458.89	31/03/2020	8
M02085	LOPEZ,MARTINEZ/MARIA COVADONGA	DFSSA003891	\$ 855.00	31/03/2020	1
M01010	LOREDO,MEJIA/CARMEN AGUSTINA	DFSSA003273	\$ 2,723.69	31/03/2020	1
M02105	LOPEZ,MENDOZA/CLAUDIA	DFSSA001424	\$ 3,099.73	31/03/2020	1
M01007	LOPEZ,MARTINEZ/CESAR RENE	DFSSA001395	\$ 1,528.44	31/03/2020	8
M01007	LOBATON,MEDINA/ELENA DEL CARMEN	DFSSA000263	\$ 509.48	31/03/2020	8
M02036	LOBATO,MARGARITO/MARIA EUGENIA	DFSSA001284	\$ 892.50	31/03/2020	2
M03020	LOPEZ,MORALES/FAUSTO ISRAEL	DFSSA001185	\$ 1,592.70	31/03/2020	1
CF01059	LOPEZ,MENDOZA/HERMINIA	DFSSA017525	\$ 780.00	31/03/2020	1
M01006	LOPEZ,MARES/IVAN ERNESTO	DFSSA001272	\$ 400.00	31/03/2020	1
M01009	LOYOLA,MORALES/JORGE ALBERTO	DFSSA017706	\$ 780.00	31/03/2020	1
M03005	LOPEZ,MARTINEZ/JULIA MACARIA	DFSSA001260	\$ 1,607.31	31/03/2020	1
M02005	LOPEZ,MARTINEZ/JUAN LEOPOLDO	DFSSA000864	\$ 730.00	31/03/2020	1
M02107	LOPEZ,MARTINEZ/JESSICA	DFSSA000251	\$ 505.00	31/03/2020	1
M02105	LOPEZ,MANCILLA/JANETT	DFSSA001255	\$ 1,847.73	31/03/2020	1
M01004	LOPEZ,MERINO/LORENZO JAIME	DFSSA003145	\$ 2,701.55	31/03/2020	1
M02105	LOPEZ,MARTINEZ/LORENA BERENICE	DFSSA001856	\$ 2,418.82	31/03/2020	1
M03020	LOPEZ,MENDOZA/MARTHA PATRICIA	DFSSA017525	\$ 775.90	31/03/2020	2
M03021	LOPEZ,MARTINEZ/MARGARITA	DFSSA001260	\$ 1,647.70	31/03/2020	1
M02035	LOPEZ,MARTINEZ/MARIA NANCY	DFSSA003920	\$ 555.00	31/03/2020	1
M02035	LOPEZ,MORENO/PATRICIA	DFSSA001231	\$ 1,877.75	31/03/2020	1
M01004	LOZANO,MARTINEZ/RODOLFO	DFSSA017525	\$ 1,732.00	31/03/2020	1
M02040	LOPEZ,MENDOZA/MARIA DEL ROCIO	DFSSA003915	\$ 2,535.65	31/03/2020	1
M03006	LOPEZ,MANRIQUEZ/RODOLFO	DFSSA000864	\$ 1,122.44	31/03/2020	1

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M03021	LOPEZ,MILLAN/JOSE SEBASTIAN	DFSSA002416	\$ 1,519.50	31/03/2020	2
M03002	LOPEZ,MARTINEZ/SARAH	DFSSA017694	\$ 1,963.89	31/03/2020	1
M02057	LOPEZ,NOLASCO/CARLOS	DFSSA001820	\$ 855.00	31/03/2020	1
M03020	LOPEZ,NAVA/GUADALUPE	DFSSA017530	\$ 1,367.70	31/03/2020	1
M02036	LOZANO,NARVAEZ/GLADIS BARBARA	DFSSA003920	\$ 1,284.88	31/03/2020	1
CF41040	LOZANO,NUEVO/JOSE JUAN	DFSSA000864	\$ 855.00	31/03/2020	1
M01008	LOPEZ,NARVAEZ TAREN/MARIAM JAYET	DFSSA001774	\$ 731.25	31/03/2020	1
M01006	LOPEZ,ORTEGA/ARMANDO	DFSSA000275	\$ 1,036.01	31/03/2020	1
M01009	LOPEZ,ORTIZ/LUIS MANUEL	DFSSA017670	\$ 2,507.11	31/03/2020	1
M02105	LOYO,OSORIO/LAURA NALLELY	DFSSA000502	\$ 1,507.00	31/03/2020	1
M02110	LOPEZ,PEREZ/MARIA DEL CARMEN	DFSSA002165	\$ 3,173.88	31/03/2020	1
M02036	LOPEZ,PEREZ/MARIA DEL CARMEN	DFSSA001774	\$ 1,017.50	31/03/2020	2
M03022	LOPEZ,PIEDRAS/CHRISTIAN	DFSSA003495	\$ 2,374.70	31/03/2020	1
M02005	LOPEZ,PINEDA/FERNANDO	DFSSA017694	\$ 555.00	31/03/2020	1
M03022	LOPEZ,PLIEGO/HUMBERTO	DFSSA001395	\$ 1,647.70	31/03/2020	1
M03025	LOPEZ,PEREZ/HECTOR	DFSSA003302	\$ 772.70	31/03/2020	1
M02094	LOPEZ,PENALOZA/JUANA	DFSSA003635	\$ 780.00	31/03/2020	1
M03022	LOPEZ,PENA/JOSUE HUMBERTO	DFSSA017682	\$ 1,008.47	31/03/2020	1
M02035	LOZANO,PEREZ/LUZ MARIA	DFSSA002165	\$ 1,461.83	31/03/2020	1
CF40002	LOPEZ,PINEDA/LAURA GUADALUPE	DFSSA017571	\$ 855.00	31/03/2020	1
M02016	LOPEZ,PENA/JOSE MANUEL	DFSSA017711	\$ 1,658.29	31/03/2020	1
CF40003	LOPEZ,POSADAS/MIGUEL ANGEL	DFSSA017554	\$ 780.00	31/03/2020	1
M02036	LOPEZ,PEREZ/MIRYAM	DFSSA002626	\$ 1,777.38	31/03/2020	2
M01014	LOPEZ,PLAUCHU/OSCAR	DFSSA003314	\$ 855.00	31/03/2020	1
CF40004	LOPEZ,PRIOR/VICTOR HUGO	DFSSA017653	\$ 480.00	31/03/2020	2
M02105	LOPEZ,PARRA/YAZMIN	DFSSA003256	\$ 400.00	31/03/2020	1
M02035	LOPEZ,RAMIREZ/ANTHONY JONATHAN	DFSSA001412	\$ 340.92	31/03/2020	1
M01007	LOPEZ,REYES/CLAUDIA	DFSSA001832	\$ 2,233.44	31/03/2020	1
M03025	LOPEZ,RAMOS/CARINA JAQUELIN	DFSSA001243	\$ 592.50	31/03/2020	1
M02031	LOPEZ,RAMIREZ/FABIAN	DFSSA003314	\$ 2,167.16	31/03/2020	1
M02105	LOPEZ,REYES/FABIOLA ELIZABETH	DFSSA003466	\$ 1,466.82	31/03/2020	1
M03021	LOPEZ,ROMERO/ISIS NAYELI	DFSSA000275	\$ 772.57	31/03/2020	2
M02040	LOPEZ,ROMERO/JACQUELINE	DFSSA003302	\$ 1,785.48	31/03/2020	1
M01010	LOPEZ,ROCHA/LUIS MANUEL ERNESTO	DFSSA003314	\$ 2,723.69	31/03/2020	1
M02015	LOPEZ,RODRIGUEZ/LILIA	DFSSA002906	\$ 805.00	31/03/2020	1
M01007	LOPEZ,RUEDA/LILIANA	DFSSA001231	\$ 2,258.44	31/03/2020	1
M02105	LOPEZ,ROJAS/MASSIEL	DFSSA002170	\$ 1,235.91	31/03/2020	1
M02036	LOPEZ,REYES/MARINA	DFSSA002841	\$ 530.00	31/03/2020	1
M01007	LOPEZ,RIVERA/MATILDE ZELENE	DFSSA003273	\$ 1,018.96	31/03/2020	1
M03004	LOPEZ,RAMIREZ/MERCEDES	DFSSA000246	\$ 400.00	31/03/2020	1
CF40002	LOPEZ,ROSALLES/MIRIAM	DFSSA017530	\$ 400.00	31/03/2020	1
M03002	LOPEZ,RICO/OSCAR	DFSSA003483	\$ 972.59	31/03/2020	8
M02059	LOPEZ,RAMIREZ/OLGA LILIA	DFSSA001173	\$ 802.31	31/03/2020	8
M02040	LOPEZ,RAMIREZ/PATRICIA DULCE MARIA	DFSSA017665	\$ 855.00	31/03/2020	1
M02036	LOPEZ,RIOS/ROSALIA	DFSSA003891	\$ 1,444.92	31/03/2020	1
M03023	LOPEZ,RIZO/ROSARIO	DFSSA000864	\$ 705.00	31/03/2020	1
M02105	LOPEZ,RAMIREZ/ROGELIO GABRIEL	DFSSA001844	\$ 1,691.82	31/03/2020	1
CF40004	LOPEZ,REYES/SILVIA	DFSSA017525	\$ 605.00	31/03/2020	2
M02105	LOPEZ,REYES/STEFANIE JANET	DFSSA003652	\$ 1,767.73	31/03/2020	1
M03023	LOPEZ,RAMIREZ/VICTOR HUGO	DFSSA000526	\$ 555.00	31/03/2020	1
M03023	LOPEZ,ROJAS/VICTOR RAMON	DFSSA001820	\$ 505.00	31/03/2020	1
M01004	LOPEZ,SANCHEZ/JOSE AGRIPINO	DFSSA017530	\$ 2,470.73	31/03/2020	1
M01004	LOPEZ,SERRANO/ALFONSO	DFSSA002906	\$ 805.00	31/03/2020	1
M03025	LOPEZ,SARMIENTO/ALFREDO JONATHAN	DFSSA002853	\$ 555.00	31/03/2020	1
M03022	LOPEZ,SALDIVAR/MARIA CRISTINA	DFSSA001762	\$ 1,647.70	31/03/2020	1
M03019	LOPEZ,SUAREZ/MARIA DEL CARMEN	DFSSA017682	\$ 780.00	31/03/2020	1
M01004	LOPEZ,SANCHEZ/MARIA EUFROSINA DEL CARMEN	DFSSA003256	\$ 780.00	31/03/2020	1
M01007	LOPEZ,SANCHEZ/JOSE EDUARDO	DFSSA002392	\$ 1,876.33	31/03/2020	1
M02105	LOPEZ,SALAS/ELIZABETH	DFSSA002194	\$ 1,235.91	31/03/2020	1
M03019	LOPEZ,SANDOVAL/ELSA	DFSSA001815	\$ 2,554.70	31/03/2020	1
M02047	LOPEZ,SANTIAGO/GUILLERMO	DFSSA000864	\$ 1,242.14	31/03/2020	1
M03019	LOPEZ,SANCHEZ/GUADALUPE DE LA PAZ	DFSSA017525	\$ 1,677.70	31/03/2020	1
M02035	LOPEZ,SANCHEZ/HORTENSIA	DFSSA002030	\$ 805.00	31/03/2020	1
M03023	LOYOLA,SERRANO/KOTAKI ADRIAN	DFSSA003862	\$ 555.00	31/03/2020	1
M01008	LOPEZ,SANCHEZ/JOSE LUIS	DFSSA001284	\$ 2,516.04	31/03/2020	1
M02003	LOPEZ,SANCHEZ/LUCIA	DFSSA001371	\$ 780.00	31/03/2020	1

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M03021	LOPEZ,SANTOS/MIRNA ALEJANDRA	DFSSA017525	\$ 1,357.70	31/03/2020	1
M01007	LOPEZ,SAINZ/MARIA PATRICIA	DFSSA017554	\$ 505.00	31/03/2020	1
M02035	LOPEZ,SALAZAR/RAMONA MARGARITA	DFSSA001791	\$ 855.00	31/03/2020	1
M01014	LOPEZ,TORAL/ALBERTO	DFSSA001400	\$ 3,471.94	31/03/2020	1
CF40002	LOPEZ,TINOCO/ALEJANDRO	DFSSA001272	\$ 555.00	31/03/2020	1
M02035	LOPEZ,TAPIA/MARIA DEL CARMEN	DFSSA003092	\$ 530.00	31/03/2020	1
M01009	LOPEZ,TIRADO/ENRIQUE	DFSSA003466	\$ 855.00	31/03/2020	1
M02095	LOVERA,TRISTAN/GUILLERMO	DFSSA017571	\$ 855.00	31/03/2020	1
M01008	LOZADA,DEL TORO/GUILLERMO IGNACIO	DFSSA003326	\$ 780.00	31/03/2020	1
M02036	LORETO,TERRERO/GRACIELA	DFSSA001762	\$ 880.00	31/03/2020	2
M02059	LOPEZ,TRUJANO/INTI SACBE	DFSSA001750	\$ 802.31	31/03/2020	8
M03023	LOZANO,TREJO/IRVING GABRIEL	DFSSA001395	\$ 480.00	31/03/2020	1
M02035	LOPEZ,TAVERA/PATRICIA	DFSSA003454	\$ 1,827.75	31/03/2020	1
M02064	LOPEZ,VARGAS/ALFREDO	DFSSA017600	\$ 1,264.87	31/03/2020	1
CF40004	LOZADA,VEGA/AMPARO	DFSSA017665	\$ 517.50	31/03/2020	1
M02105	LOPEZ,VILLARREAL/ANA ALICIA	DFSSA000864	\$ 855.00	31/03/2020	1
M02059	LOPEZ,VALDEZ/ALEJANDRO	DFSSA017530	\$ 2,334.31	31/03/2020	1
CF40004	LOPEZ,VILLEGAS/CLAUDIA EDITH	DFSSA000490	\$ 480.00	31/03/2020	1
M03021	LOPEZ,VILLANUEVA/DAVID	DFSSA001791	\$ 1,357.70	31/03/2020	1
M02081	LOPEZ,VERGARA/ESTELA GEORGINA	DFSSA003495	\$ 2,244.38	31/03/2020	1
M03005	LOPEZ,VILLANUEVA/GABRIELA	DFSSA001272	\$ 1,657.31	31/03/2020	1
CF40002	LOYO,VALERIANO/ISRAEL	DFSSA017525	\$ 400.00	31/03/2020	1
M02105	LOPEZ,VILLASENOR/MARIA DE JESUS	DFSSA000514	\$ 2,051.77	31/03/2020	1
M02042	LOPEZ,VELAZQUEZ/LIZBETH	DFSSA000700	\$ 1,328.29	31/03/2020	1
M02112	LOPEZ,VELAZQUEZ/MARIA	DFSSA003483	\$ 2,198.45	31/03/2020	1
CF40002	LOPEZ,VELAZQUEZ/MARCO ANTONIO	DFSSA002865	\$ 480.00	31/03/2020	1
M03019	LOPEZ,VEGA/SANDRA AMERICA	DFSSA002614	\$ 1,103.47	31/03/2020	1
M02035	LOPEZ,VAZQUEZ/TULIA	DFSSA000712	\$ 1,877.75	31/03/2020	1
M02081	LOVERA,VAZQUEZ/VICTORIA ROSA	DFSSA003640	\$ 855.00	31/03/2020	1
M03023	LOPEZ,ZENTENO/CLAUDIA PATRICIA	DFSSA000864	\$ 480.00	31/03/2020	1
M02036	LOBERA,ZAMORA/VIRGINIA	DFSSA002153	\$ 884.88	31/03/2020	8
M02036	LUNA,ANGELES/CAROL	DFSSA002626	\$ 589.92	31/03/2020	8
M03022	LUNA,ALVAREZ/JUAN MANUEL	DFSSA002853	\$ 855.00	31/03/2020	1
CF40003	DE LA LUZ,AVILES/VERONICA	DFSSA017525	\$ 605.00	31/03/2020	1
M03022	LUCIO,BARON/ALMA DOLORES	DFSSA017525	\$ 605.00	31/03/2020	1
M02105	LUCIANO,BERNAL/ARACELI	DFSSA000502	\$ 1,872.73	31/03/2020	1
M02035	LUCERO,BALDERAS/VERONICA	DFSSA000461	\$ 3,002.75	31/03/2020	1
M01007	LUNA,CABALLERO/ALAN NOE	DFSSA002911	\$ 1,528.44	31/03/2020	8
M02036	LUCIANO,CRUZ/LUCILA	DFSSA003150	\$ 589.92	31/03/2020	8
M03022	LUIS,CASTRO/NOE DANIEL	DFSSA001856	\$ 855.00	31/03/2020	1
M02031	LUNA,CRUZ/OLGA LIDIA	DFSSA003652	\$ 2,217.16	31/03/2020	1
M02058	DE LA LUZ,CHAVANA/RAFAEL ANGEL	DFSSA003145	\$ 1,688.64	31/03/2020	1
M02081	LUCERO,DIAZ/IRMA	DFSSA003932	\$ 1,942.14	31/03/2020	1
M03021	LUNA,GOMEZ/AMELIA	DFSSA017670	\$ 872.57	31/03/2020	1
M01008	LUNA,GONZALEZ/ISRAEL	DFSSA003285	\$ 492.50	31/03/2020	1
M02105	LUIS,GOMEZ/JULIETA	DFSSA003454	\$ 1,872.73	31/03/2020	1
M01007	LUNA,GONZALEZ/MARIANA	DFSSA002906	\$ 1,528.44	31/03/2020	8
M01007	LUENGAS,GARCIA/OMAR NORBERTO	DFSSA003903	\$ 1,528.44	31/03/2020	8
M01006	LUGO,HERNANDEZ/ELBA MARGARITA	DFSSA004270	\$ 2,073.04	31/03/2020	2
M02035	LUGO,HERNANDEZ/GUADALUPE JIMENA	DFSSA000864	\$ 681.83	31/03/2020	1
CF41065	LUNA,HERNANDEZ/JUAN JESUS	DFSSA017636	\$ 855.00	31/03/2020	1
M03023	LUNA,HUERTA/OLGA	DFSSA000275	\$ 780.00	31/03/2020	1
M03023	DE LUCIO,JUAREZ/ANA LILIA	DFSSA002030	\$ 1,040.90	31/03/2020	1
M02105	LUNA,JIMENEZ/NORMA ROCIO	DFSSA003635	\$ 2,147.73	31/03/2020	1
M02003	LUNA,JIMENEZ/MARIA PATRICIA	DFSSA003326	\$ 855.00	31/03/2020	1
M03023	DE LUCIO,JUAREZ/VERONICA ELIZABETH	DFSSA002404	\$ 1,337.70	31/03/2020	1
M02105	LUGO,LIRA/ADRIANA	DFSSA001832	\$ 555.00	31/03/2020	1
M03019	LUCIO,LUNA/MARIA DE LOS DOLORES	DFSSA017542	\$ 730.00	31/03/2020	1
M03019	LUNA,LUNA/FERNANDO FEDERICO	DFSSA017583	\$ 780.00	31/03/2020	1
M03019	LUGO,LIRA/MARTHA LAURA	DFSSA017583	\$ 855.00	31/03/2020	1
M02112	LUNA,DE LEON/MARIA DEL ROSARIO	DFSSA002865	\$ 1,582.00	31/03/2020	1
M03020	LUQUE,MUNOZ/LORENA	DFSSA003466	\$ 1,146.80	31/03/2020	1
M02081	LUJA,MURILLO/MARTHA	DFSSA001395	\$ 1,942.14	31/03/2020	1
M02105	LUNA,MARTINEZ/NANCY CLAUDIA	DFSSA003500	\$ 1,416.82	31/03/2020	1
M02091	LUJAN,NAVES/AURELIANO	DFSSA003915	\$ 712.50	31/03/2020	1
M02036	LUNA,NAVARRETE/METZTLI	DFSSA000461	\$ 694.96	31/03/2020	1

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M01006	LUNA,ORTEGA/VERONICA	DFSSA002643	\$ 555.00	31/03/2020	1
CF40002	LUNA,PACHECO/DULCE JUANITA	DFSSA002870	\$ 400.00	31/03/2020	1
M02105	LUNA,PENA/JULIETA MARIA DEL CARMEN	DFSSA003331	\$ 1,882.00	31/03/2020	1
M02036	LUQUENO,PINA/JUANA GUADALUPE	DFSSA001786	\$ 1,607.42	31/03/2020	2
M02036	LUIS,PRADO/LAURA SCARLET	DFSSA000275	\$ 480.00	31/03/2020	1
M03025	LUNA,PACHECO/SHANNON ELITANIA	DFSSA017624	\$ 480.00	31/03/2020	1
M01009	LUNA,QUINTANA/ALEJANDRO RAMON	DFSSA003920	\$ 2,607.11	31/03/2020	1
M02105	LUGO,ROJAS/LETICIA	DFSSA000246	\$ 1,922.73	31/03/2020	1
CF40004	LUNA,RAMIREZ/MARIBEL	DFSSA017525	\$ 480.00	31/03/2020	1
M01009	LUNA,RODRIGUEZ/PEDRO	DFSSA017583	\$ 555.00	31/03/2020	1
M02035	LUGO,RAMIREZ/TOMASA	DFSSA004195	\$ 855.00	31/03/2020	1
M02105	LUNA,RIVERA/YOLANDA	DFSSA002870	\$ 855.00	31/03/2020	1
M01006	LUNA,SANCHEZ/LAURA ISABEL	DFSSA000275	\$ 1,593.04	31/03/2020	8
M03020	LUNA,TORRES/CONCEPCION	DFSSA002841	\$ 730.00	31/03/2020	1
M02031	LUNA,TORRES/MARIA ESTRELLA	DFSSA002841	\$ 1,929.77	31/03/2020	1
M02035	LUJAN,TAPIA/SALOME	DFSSA000864	\$ 400.00	31/03/2020	1
M02059	LUNA,VAZQUEZ/RAFAEL	DFSSA003640	\$ 534.87	31/03/2020	8
M03005	LUGO,ZUNIGA/JUSTINA	DFSSA001226	\$ 855.00	31/03/2020	1
M02040	LUNA,ZARCO/MARIA DE LOURDES	DFSSA001272	\$ 1,535.48	31/03/2020	1
M03021	MARCIAL,AVILA/ALFONSO	DFSSA017624	\$ 855.00	31/03/2020	1
M01009	MARTINEZ,ARANA/ANA MARIA	DFSSA000485	\$ 2,532.11	31/03/2020	1
M02035	MARTINEZ,ALVARADO/AURORA	DFSSA003092	\$ 1,699.33	31/03/2020	2
CF01059	MAZA,ALANIZ/ALEJANDRA	DFSSA017612	\$ 400.00	31/03/2020	1
M01008	MARTINEZ,ALCANTARA/ALBA	DFSSA017525	\$ 400.00	31/03/2020	1
M02040	MARTINEZ,ALVAREZ/BERTHA	DFSSA001231	\$ 855.00	31/03/2020	1
M02049	MARTINEZ,ANZURES/MARIA DEL CARMEN	DFSSA017583	\$ 505.00	31/03/2020	2
M01008	MAIZ,AMARO/CARLOS ALBERTO	DFSSA001231	\$ 1,033.68	31/03/2020	1
M01009	MACEDO,ARGUETA/DANIEL	DFSSA003886	\$ 2,657.11	31/03/2020	1
M02105	MARTINEZ,/ADRIANA	DFSSA017583	\$ 2,899.73	31/03/2020	1
M02059	MARTINEZ,ALVAREZ/DAVID	DFSSA001400	\$ 802.31	31/03/2020	8
M01008	MARTINEZ,AMEZQUITA/EDUARDO	DFSSA017891	\$ 2,516.04	31/03/2020	1
M01009	MARTINEZ,ALCANTARA/ELVIRA	DFSSA017583	\$ 805.00	31/03/2020	1
M02059	MARTINEZ,ALVAREZ/JOSE JUAN	DFSSA000502	\$ 1,829.31	31/03/2020	8
M02040	MARES,ALVARADO/LILIA	DFSSA003915	\$ 555.00	31/03/2020	1
M02112	MAYA,AGUILAR/MA. LOURDES	DFSSA002894	\$ 2,198.45	31/03/2020	1
M03022	MARQUEZ,AQUINO/LAURA	DFSSA002643	\$ 855.00	31/03/2020	1
CF40004	MARTINEZ,ARCOS/LETICIA	DFSSA017525	\$ 480.00	31/03/2020	2
M03020	MARTINEZ,ALCANTARA/MATILDE	DFSSA003886	\$ 1,832.00	31/03/2020	1
M02040	MARTINEZ,ARROYO/MARIBEL	DFSSA001762	\$ 1,685.48	31/03/2020	1
M02105	MARTINEZ,ALDANA/NOEMI	DFSSA017542	\$ 1,847.73	31/03/2020	1
M03022	MARCIAL,AVILA/PERFECTO	DFSSA002626	\$ 1,069.23	31/03/2020	1
M01006	MARTEL,ARELLANO/ROSALIA	DFSSA001774	\$ 1,593.04	31/03/2020	8
M03005	MALDONADO,ALFARO/MARIA SOLEDAD	DFSSA002380	\$ 1,657.31	31/03/2020	1
M03019	MARTINEZ,ANGUIANO/MARIA T ERESA DE JESUS	DFSSA017525	\$ 855.00	31/03/2020	1
M02040	MARTINEZ,AVILES/VERONICA AHLID	DFSSA001750	\$ 1,053.65	31/03/2020	1
M01010	MAGANA,BERNES/MARIA ANTONIETA	DFSSA017670	\$ 855.00	31/03/2020	1
M01009	MARTINEZ,BAUTISTA/JOSE ADAN	DFSSA003256	\$ 2,582.11	31/03/2020	1
M02035	MARTINEZ,BERNAL/BIBIANA MARIA DEL ROSARIO	DFSSA000864	\$ 1,507.00	31/03/2020	1
M02035	MARTINEZ,BAUTISTA/CINTIA	DFSSA000461	\$ 480.00	31/03/2020	1
M02105	MARES,BARRIENTOS/JONATHAN	DFSSA002573	\$ 705.00	31/03/2020	1
M01009	MARIN,BONILLA/LAURA ROCIO	DFSSA017670	\$ 1,661.04	31/03/2020	1
M01006	MARTINEZ,BARRAGAN/MA. DE LA LUZ	DFSSA017530	\$ 705.00	31/03/2020	1
M02081	MARTINEZ,BELLO/MARIA MONICA	DFSSA001284	\$ 1,806.25	31/03/2020	1
M02105	MARTINEZ,BONOLA/MARTHA LETICIA	DFSSA002392	\$ 780.00	31/03/2020	1
M02058	MARTINEZ,BARRIOS/NANCY	DFSSA002906	\$ 1,388.64	31/03/2020	1
M03025	MALDONADO,BARCENAS/RICARDO	DFSSA017636	\$ 505.00	31/03/2020	2
M01014	MARTINEZ,BANDA/MARIA SUSANA	DFSSA001272	\$ 2,444.94	31/03/2020	1
M03025	MARTINEZ,CRUZ/ALEJANDRA MARGARITA	DFSSA000461	\$ 505.00	31/03/2020	1
M02031	MARTINEZ,CARBAJAL/ADELA	DFSSA000864	\$ 855.00	31/03/2020	1
M03018	MAGANA,CHAVEZ/JOSE ABELARDO	DFSSA003256	\$ 855.00	31/03/2020	1
M01006	MARIN,DE LA CRUZ/MARIA ARACELI	DFSSA001120	\$ 1,593.04	31/03/2020	8
M02058	MARTINEZ,CONTRERAS/ARACELI	DFSSA000490	\$ 1,444.10	31/03/2020	1
M02105	MALDONADO,CERON/ANA ELENA DOLORES	DFSSA017665	\$ 730.00	31/03/2020	1
M03021	MARQUEZ,CORDOBA/ANGELES NALLELY	DFSSA003302	\$ 480.00	31/03/2020	1
M03022	MARTINEZ,CISNEROS/ANGEL	DFSSA001750	\$ 400.00	31/03/2020	1
M02035	MARQUEZ,CASTELLANOS/ADRIANA	DFSSA000864	\$ 1,186.83	31/03/2020	1

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M02105	MARIN,CORDOVA/AMELIA	DFSSA001371	\$ 505.00	31/03/2020	1
M01004	MARTINEZ,CEDILLO/ADRIANA IRELA	DFSSA002421	\$ 1,015.52	31/03/2020	1
M02040	MARTINEZ,CHAVEZ/BENITO	DFSSA002882	\$ 1,835.48	31/03/2020	1
M02112	MARTINEZ,CRUZ/BELEM	DFSSA002556	\$ 520.00	31/03/2020	1
M02031	MARIN,DE LA CRUZ/BLANCA ESTELA	DFSSA003256	\$ 2,392.16	31/03/2020	1
M03023	MADRID,CAMPOS/BENJAMIN	DFSSA017665	\$ 705.00	31/03/2020	1
M01006	MARTINEZ,CASTRO/CHERRY DENISE	DFSSA001231	\$ 880.00	31/03/2020	2
M02001	MAYA,CRUZ/DELIA	DFSSA001762	\$ 910.27	31/03/2020	8
M01006	MANUELL,CHABOLLA/DORA ELENA	DFSSA002025	\$ 855.00	31/03/2020	1
M02035	MARTINEZ,CAMACHO/EUFEMIA JUDITH	DFSSA017665	\$ 1,752.75	31/03/2020	1
CF40002	MARTINEZ,CRUZ/ESTELA	DFSSA017525	\$ 505.00	31/03/2020	1
M02049	MANDUJANO,CANDIA/ELVIRA	DFSSA003454	\$ 480.00	31/03/2020	1
M02003	MARTINEZ,CORTES/ELIZABETH	DFSSA001815	\$ 868.80	31/03/2020	8
M02001	MARQUEZ,CEBALLOS/GERARDO ADRIAN	DFSSA002404	\$ 1,365.40	31/03/2020	8
M01009	MARTINEZ,CABRERA/HILDA ALEJANDRA	DFSSA001820	\$ 3,083.41	31/03/2020	1
M02105	MARTINEZ,CASTRO/IRENE	DFSSA003145	\$ 555.00	31/03/2020	1
CF41040	MARTINEZ,Y CUEVAS/JUAN JOSE	DFSSA017670	\$ 855.00	31/03/2020	1
M01009	MARTIN DEL CAMPO,CARDENAS/JORGE ARTURO	DFSSA003640	\$ 855.00	31/03/2020	1
M02095	MARTINEZ,CRUZ/JORGE	DFSSA003932	\$ 1,806.75	31/03/2020	1
M03020	MAYA,CABRERA/JOSE JUAN	DFSSA017525	\$ 855.00	31/03/2020	1
M03020	MALDONADO,CONTRERAS/J JESUS	DFSSA017525	\$ 855.00	31/03/2020	1
M03020	MATA,CASTRO/JESUS	DFSSA000246	\$ 1,542.70	31/03/2020	1
M03025	MARTINEZ,CUAUTLI/JULIO ABRAHAM	DFSSA002643	\$ 505.00	31/03/2020	1
M01006	MARQUEZ,CRUZ/LEOBARDO	DFSSA000514	\$ 855.00	31/03/2020	1
M02031	MALDONADO,CHAVEZ/LETICIA	DFSSA017636	\$ 1,392.39	31/03/2020	1
M02105	MANZO,CRUZ/MARIA LUZ ADRIANA	DFSSA001791	\$ 855.91	31/03/2020	1
M03019	MACHUCA,CISNEROS/MARIA DE LOURDES	DFSSA001255	\$ 1,677.70	31/03/2020	1
M01008	MARTINEZ,CRUZ/LUIS MANUEL	DFSSA001284	\$ 855.00	31/03/2020	1
M01004	MARTINEZ,CORDERO/MARIA DE LOURDES	DFSSA003104	\$ 1,220.52	31/03/2020	2
M03005	MATA,CASTRO/LINDA MARIA	DFSSA017665	\$ 480.00	31/03/2020	1
M01008	MANZO,CAMARGO/LUPITA DEL CARMEN	DFSSA000514	\$ 480.00	31/03/2020	1
M02035	MADRIGAL,CAMPOS/MA LUISA	DFSSA001395	\$ 855.00	31/03/2020	1
M02105	MAGADAN,CASTRO/MA MAGDALENA	DFSSA001832	\$ 2,222.73	31/03/2020	1
M02036	MAYORAL,CRUZ/PATRICIA	DFSSA001774	\$ 1,017.50	31/03/2020	2
M02005	MARIANO,CHAVEZ/PAMELA MONTSERRAT	DFSSA017694	\$ 802.31	31/03/2020	1
CFMG08	MARTINEZ,CISNEROS/ROMEO ADALID	DFSSA017682	\$ 855.00	31/03/2020	1
M03022	MARTINEZ,CONTRERAS/ROBERTO	DFSSA017525	\$ 855.00	31/03/2020	1
M03025	MARTINEZ,CERON/SANTA ANABEL	DFSSA017665	\$ 605.00	31/03/2020	1
M02040	MALAGON,CASTILLO/SUSANA GUADALUPE	DFSSA003273	\$ 805.00	31/03/2020	1
M01006	MARTINEZ,CRUZ/MARIA TERESA DE JESUS	DFSSA017595	\$ 2,073.04	31/03/2020	2
M03023	MARTINEZ,CASTANEDA/VICTOR HUGO	DFSSA017600	\$ 555.00	31/03/2020	1
CF41061	MARTINEZ,CAMBRAY/VERONICA	DFSSA017525	\$ 555.00	31/03/2020	1
M02034	MARTINEZ,DOMINGUEZ/ALICIA	DFSSA001231	\$ 1,983.58	31/03/2020	1
M02006	MARAVILLAS,DAVILA/ANA MARIA	DFSSA003932	\$ 1,465.54	31/03/2020	1
M01006	MARTINEZ,DEL GADILLO/ALEJANDRA LIZBETH	DFSSA002416	\$ 780.00	31/03/2020	1
M03020	MARTINEZ,DIAZ DE LEON/MARIA DEL CARMEN	DFSSA003466	\$ 1,680.00	31/03/2020	1
M03023	MATAMOROS,DELGADO/EDMUNDO DANIEL	DFSSA000490	\$ 730.00	31/03/2020	1
M02035	MARTINEZ,DOMINGUEZ/EDITH	DFSSA002404	\$ 1,022.75	31/03/2020	8
M01014	MARTINEZ,DOMINGUEZ/GLORIA EDITH	DFSSA000712	\$ 1,914.96	31/03/2020	1
M01008	MAGALLANES,DIAZ/GERARDO	DFSSA001412	\$ 400.00	31/03/2020	1
M01006	MARITANO,DOMINGUEZ/GUADALUPE	DFSSA017525	\$ 4,675.84	31/03/2020	1
CF40002	MARIN,DOMINGUEZ/IZAEL HAMMED	DFSSA003331	\$ 400.00	31/03/2020	1
M02105	MARTINEZ,DEHESA/KATYA	DFSSA017641	\$ 1,847.73	31/03/2020	1
M03021	MARITANO,DOMINGUEZ/OLGA LIDIA	DFSSA017525	\$ 1,582.70	31/03/2020	1
M03023	MANDUJANO,DAVEY/RICARDO	DFSSA000526	\$ 1,562.70	31/03/2020	1
CF40002	MARTINEZ,DIONISIO/TOMASA GUADALUPE	DFSSA002853	\$ 480.00	31/03/2020	1
M03020	MARTINEZ,ENRIQUEZ/DAVID	DFSSA001255	\$ 780.00	31/03/2020	1
M01007	MACEDO,ESQUIVEL/FRANCISCO OMAR	DFSSA017653	\$ 2,008.44	31/03/2020	1
M03025	MARTINEZ,ESCALONA/GABRIEL	DFSSA000251	\$ 400.00	31/03/2020	1
M02036	MARTINEZ,ESCOBEDO/GABRIELA	DFSSA001762	\$ 555.00	31/03/2020	1
M01015	MARTINEZ,ELIZONDO/JUANA SANDRA	DFSSA003466	\$ 855.00	31/03/2020	1
CF40002	MASSE,EBRARD/LUIS JORGE DE JESUS	DFSSA017525	\$ 480.00	31/03/2020	1
M01007	MARTINEZ,ENRIQUEZ/MONICA ADRIANA	DFSSA001820	\$ 730.00	31/03/2020	1
M02040	MAYA,ESCUZIA/MARIA MAGDALENA	DFSSA000864	\$ 309.43	31/03/2020	8
M03024	MATA,ESPINOSA/SANDY PAOLA	DFSSA001791	\$ 480.00	31/03/2020	1
M01008	MARTINEZ,ESTRADA/VIRGINIA	DFSSA003331	\$ 2,466.04	31/03/2020	1

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GOBIERNO DE LA
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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	MARQUEZ,ESCOBAR/VERONICA	DFSSA002194	\$ 720.18	31/03/2020	1
M01007	MAGALLANES,FRANCO/CARLOS ALBERTO	DFSSA002421	\$ 480.00	31/03/2020	1
M03022	MARTINEZ,FELIX/CHRISTIAN GERARDO	DFSSA017525	\$ 480.00	31/03/2020	1
M01009	MARTINEZ,FLORES/HECTOR	DFSSA003652	\$ 2,056.41	31/03/2020	1
M03022	MARTINEZ,FLORES/JUVENTINO	DFSSA000514	\$ 780.00	31/03/2020	1
M03025	MARTINEZ,FLORES/JORGE	DFSSA003256	\$ 480.00	31/03/2020	1
M02036	MARTINEZ,FLORES/JUANA	DFSSA000864	\$ 855.00	31/03/2020	1
M03002	MARTINEZ,FLORES/LEONARDO DARIO	DFSSA017525	\$ 1,827.59	31/03/2020	1
M02049	MARTINEZ,FUENTES/LILIA	DFSSA017530	\$ 505.00	31/03/2020	1
CF41004	MARTINEZ,FERNANDEZ/MARIO ALBERTO	DFSSA001120	\$ 855.00	31/03/2020	1
M02035	MARTINEZ,FLORES/ROSALINDA	DFSSA003466	\$ 855.00	31/03/2020	1
M03011	MARTINEZ,GUTIERREZ/ARMANDO	DFSSA017525	\$ 2,609.31	31/03/2020	1
M02049	MARTINEZ,GUERRERO/ARTURO ENRIQUE	DFSSA003483	\$ 1,259.32	31/03/2020	8
M01015	MARTINEZ,GUZMAN/ALVARO ISIDRO	DFSSA002853	\$ 2,444.94	31/03/2020	1
M02105	MARTINEZ,GARCIA/AURORA	DFSSA002626	\$ 1,766.82	31/03/2020	1
M02035	MARTINEZ,GONZALEZ/ALMA OSBELIA	DFSSA001120	\$ 1,195.92	31/03/2020	1
M03023	MARTINEZ,GUADARRAMA/ALMA ROSA	DFSSA004270	\$ 765.90	31/03/2020	1
M02105	MARTINEZ,GOMEZ/ANA MARIA	DFSSA000246	\$ 1,466.82	31/03/2020	1
M02036	MATEO,GONZALEZ/AIDE ARELI	DFSSA001260	\$ 1,607.42	31/03/2020	2
M02038	MADRID,GARRIDO/BLANCA ESTELA	DFSSA001412	\$ 928.29	31/03/2020	1
M02036	MARROQUIN,GONZALEZ/MARIA CELIA	DFSSA003244	\$ 780.00	31/03/2020	1
M03020	MAYA,GOMEZ/CECILIA	DFSSA000246	\$ 1,396.80	31/03/2020	1
M01009	MARTINEZ,GARCIA/CELIA PATRICIA	DFSSA000485	\$ 2,582.11	31/03/2020	1
M01004	MALDONADO,GARCIA/CESAR ALFONSO	DFSSA003331	\$ 505.00	31/03/2020	2
M02035	MARTINEZ,GOMEZ/DORIS ISABEL	DFSSA000864	\$ 805.00	31/03/2020	1
M02036	MARROQUIN,GONZALEZ/DAVID	DFSSA003302	\$ 780.00	31/03/2020	1
M02105	MARTINEZ,GUZMAN/DIANA	DFSSA002153	\$ 1,847.73	31/03/2020	1
M03005	MARTINEZ,GARCIA/MARIA ESTHER	DFSSA003495	\$ 1,657.31	31/03/2020	1
M01015	MARTINEZ,GONZALEZ/ESTELA EMILIA	DFSSA000263	\$ 855.00	31/03/2020	1
M03020	MARTINEZ,GONZALEZ/EVARISTO GERARDO	DFSSA017525	\$ 1,667.70	31/03/2020	1
M03022	MARTINEZ,GONZALEZ/ESTHER GUADALUPE	DFSSA003256	\$ 1,647.70	31/03/2020	1
M02035	MARTINEZ,GONZALEZ/ESTHER GUADALUPE	DFSSA002194	\$ 780.00	31/03/2020	1
M02035	MARTINEZ,GONZALEZ/ELVIA	DFSSA002170	\$ 2,529.75	31/03/2020	1
M01009	MARTINEZ,GAMBOA/FERNANDO AGUSTIN	DFSSA001412	\$ 855.00	31/03/2020	1
M02036	MARMOLEJO,GARCIA/MARIA GUADALUPE HERMELINDA	DFSSA017653	\$ 855.00	31/03/2020	1
M02095	MARTINEZ,GONZALEZ/HORACIO	DFSSA017711	\$ 1,433.29	31/03/2020	1
M01015	MAZA GONZALEZ,SALAS/JOSE IGNACIO	DFSSA002421	\$ 2,399.62	31/03/2020	1
M03020	MARTINEZ,GRAJEDA/IRMA	DFSSA017583	\$ 855.00	31/03/2020	1
M02003	MARTINEZ,GALLEGOS/IDALID YAMIRA	DFSSA000251	\$ 1,423.86	31/03/2020	1
CF41004	MARTINEZ,GARCIA/JESUS GUSTAVO	DFSSA017694	\$ 730.00	31/03/2020	1
M02066	MARTINEZ,GONZALEZ/JACQUELINE	DFSSA003495	\$ 618.86	31/03/2020	8
M03021	MARTIN,GOMEZ/JOSE DE JESUS	DFSSA017542	\$ 1,357.70	31/03/2020	1
M02015	MANZO,GJUMLICH/KARINA	DFSSA001120	\$ 505.00	31/03/2020	1
M01009	MARTINEZ,GALINDO/MARIA DE LOURDES FIDELA	DFSSA001803	\$ 2,657.11	31/03/2020	1
M01004	MARTINEZ,GONZALEZ/LETICIA	DFSSA003273	\$ 2,701.55	31/03/2020	1
M03023	MATA,GUTIERREZ/LETICIA	DFSSA001383	\$ 1,387.70	31/03/2020	1
M02077	MARTINEZ,GUZMAN/LYDIA ALEJANDRA	DFSSA003640	\$ 2,133.49	31/03/2020	2
M02058	MARTINEZ,GONZALEZ/MARIA LUISA	DFSSA001774	\$ 780.00	31/03/2020	1
M02059	MARTINON,GONZALEZ/LUCIA	DFSSA003220	\$ 1,829.31	31/03/2020	8
M03022	MARIN,GARCIA/LAURA PATRICIA	DFSSA003500	\$ 705.00	31/03/2020	1
M02054	MATAMOROS,GONZALEZ/MIGUEL	DFSSA017525	\$ 805.00	31/03/2020	1
M01009	MACIAS,GUDINO/MERCEDES ADRIANA	DFSSA000246	\$ 1,793.91	31/03/2020	1
M03020	MARTINEZ,GONZALEZ/MAYRA TERESA	DFSSA001820	\$ 1,517.70	31/03/2020	1
CF40002	MARTINEZ,GUTIERREZ/MARCO ANTONIO	DFSSA017600	\$ 400.00	31/03/2020	1
M01009	MARTINEZ,GARCIA/MARIBEL	DFSSA002416	\$ 2,357.11	31/03/2020	1
M01006	MARTINEZ,GONZALEZ/MAYRA LUZ	DFSSA003466	\$ 1,542.02	31/03/2020	1
M02040	MARTINEZ,GONZALEZ/JOSE MANUEL	DFSSA001832	\$ 80.00	31/03/2020	1
M02105	MAYA,GONZALEZ/NORMA ANGELICA	DFSSA001272	\$ 2,147.73	31/03/2020	1
M02081	MARTINEZ,GUERRA/NORMA ANGELICA	DFSSA003640	\$ 2,894.14	31/03/2020	1
CF40004	MARTINEZ,GARCIA/OSVALDO	DFSSA017636	\$ 400.00	31/03/2020	1
M01006	MARTINEZ,GARCIA/OMAR MISAEL	DFSSA017665	\$ 2,073.04	31/03/2020	1
M02059	MARTINEZ,GONZALEZ/MARIA DEL PILAR	DFSSA001412	\$ 534.87	31/03/2020	8
M01008	MACIAS,GUDINO/RITA DEL CARMEN	DFSSA001226	\$ 2,516.04	31/03/2020	1
M03020	MARTINEZ,GUZMAN/RUBEN	DFSSA017525	\$ 855.00	31/03/2020	1
M02112	MARIN,GARCIA/ROCIO	DFSSA003495	\$ 705.00	31/03/2020	1
M02112	MARTINEZ,GONZALEZ/SANDRA AIDA	DFSSA017665	\$ 730.00	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	MARTINEZ,GOMEZ/SERGIO	DFSSA000514	\$ 782.70	31/03/2020	1
M03004	MATA,GAMEZ/VICTOR HUGO	DFSSA003920	\$ 1,783.29	31/03/2020	1
M02015	MANILLA,GUERRERO/VICTOR MANUEL JESUS	DFSSA002194	\$ 2,222.73	31/03/2020	1
M02036	MARTINEZ,GUZMAN/YAQUELIN	DFSSA002194	\$ 1,777.38	31/03/2020	2
CF01059	MALDONADO,Y HUERTA/ANTONIO RAFAEL	DFSSA017554	\$ 480.00	31/03/2020	1
M03020	MACIAS,HERNANDEZ/ANTONIO	DFSSA002590	\$ 1,617.70	31/03/2020	1
CF41004	MANCEBO,HERNANDEZ/ARTURO	DFSSA000246	\$ 730.00	31/03/2020	1
M02035	MARTINEZ,HERNANDEZ/ALMA DELIA	DFSSA000864	\$ 730.00	31/03/2020	1
M02105	MARAVILLO,HERNANDEZ/MARIA DEL CARMEN	DFSSA002416	\$ 1,922.73	31/03/2020	1
M03025	MARTINEZ,HERNANDEZ/ERNESTO	DFSSA017525	\$ 480.00	31/03/2020	2
M01006	MARQUEZ,HERNANDEZ/EDGAR ALONSO	DFSSA001243	\$ 1,593.04	31/03/2020	8
M01004	MARTINEZ,HERNANDEZ/EVA	DFSSA000514	\$ 2,326.55	31/03/2020	1
M03024	MARTINEZ,HUERTA/JOSE EDVALDO	DFSSA017653	\$ 480.00	31/03/2020	1
M01008	MACEDO,HERNANDEZ/GUILLERMO	DFSSA000263	\$ 855.00	31/03/2020	1
M03020	MARTINEZ,HERNANDEZ/GRACIELA	DFSSA017525	\$ 855.00	31/03/2020	1
M02105	MARTINEZ,HERNANDEZ/GABRIELA	DFSSA003454	\$ 505.00	31/03/2020	1
M01006	MACHUCA,HERNANDEZ/JORGE	DFSSA000275	\$ 855.00	31/03/2020	1
M03020	MARTINEZ,HERNANDEZ/JOSEFINA	DFSSA017525	\$ 855.00	31/03/2020	1
M01007	MARTINEZ,HERRERA/JERONIMO	DFSSA003903	\$ 480.00	31/03/2020	1
M03023	MARTINEZ,HERNANDEZ/JORGE ALBERTO	DFSSA001791	\$ 1,507.00	31/03/2020	1
M02031	MARTINEZ,HOLGUIN/MARIA DE LOURDES	DFSSA017641	\$ 1,929.77	31/03/2020	1
M02035	MARTINEZ,HERNANDEZ/LUCIA	DFSSA001226	\$ 1,832.00	31/03/2020	1
M02105	MALDONADO,HERNANDEZ/LETICIA	DFSSA001231	\$ 480.00	31/03/2020	1
M03022	MARRON,HERNANDEZ/MARTIN EDUARDO	DFSSA003495	\$ 1,383.47	31/03/2020	1
M03019	MANCILLA,HERNANDEZ/MARTIN ALFREDO	DFSSA017525	\$ 730.00	31/03/2020	1
M02077	MARTIN,HERNANDEZ/MARTHA LETICIA	DFSSA003466	\$ 855.00	31/03/2020	1
M02035	MARTINEZ,HERNANDEZ/OLIVIA	DFSSA003285	\$ 805.00	31/03/2020	1
M01007	MAGANA,ISLAS/DULCE MARIA	DFSSA002392	\$ 1,528.44	31/03/2020	8
M02036	MANI,ISLAS/MARIANA	DFSSA003145	\$ 294.96	31/03/2020	8
M03005	MARTINEZ,JIMENEZ/ARIADNA ANAI	DFSSA000864	\$ 505.00	31/03/2020	1
M02003	MARTINEZ,JIMENEZ/ALEJANDRO	DFSSA017525	\$ 480.00	31/03/2020	1
M01006	MANJARREZ,JUAREZ/BEATRIZ MERCEDES	DFSSA003256	\$ 1,027.00	31/03/2020	1
M03020	MARTINEZ,JUAREZ/MARIA DEL CARMEN	DFSSA000490	\$ 1,667.70	31/03/2020	1
M02105	MALDONADO,JAIMES/MA DEL CARMEN	DFSSA003483	\$ 730.00	31/03/2020	1
CF41004	MARTINEZ,JIMENEZ/JUAN MANUEL	DFSSA000234	\$ 855.00	31/03/2020	1
M02105	MARTINEZ,JIMENEZ/MARIBEL	DFSSA003932	\$ 2,172.73	31/03/2020	1
M03023	MARTINEZ,JIMENEZ/MARISOL	DFSSA003483	\$ 1,337.70	31/03/2020	1
M02036	MARTINEZ,JIMENEZ/MAYRA	DFSSA001762	\$ 892.50	31/03/2020	2
M03025	MARTINEZ,JAIME/RAUL	DFSSA003092	\$ 1,552.70	31/03/2020	1
M02036	MAYORAL,JIMENEZ/MARIA TERESA	DFSSA001255	\$ 1,739.88	31/03/2020	1
CF41062	MACIAS,LORENZANA/ADY MARUCIA	DFSSA017525	\$ 555.00	31/03/2020	1
M03020	MARTINEZ,LEON/BERENICE	DFSSA017530	\$ 1,317.70	31/03/2020	1
M03023	MARTINEZ,LOPEZ/MARIA CONCEPCION	DFSSA000251	\$ 2,314.70	31/03/2020	1
CF40004	MALDONADO,LOZADA/CARLOS ALBERTO	DFSSA017525	\$ 505.00	31/03/2020	2
M03023	MARTINEZ,LOPEZ/CLAUDIA	DFSSA001243	\$ 1,152.70	31/03/2020	1
M03019	MARIN,LEON/EDUARDO	DFSSA017525	\$ 1,677.70	31/03/2020	1
CF40002	MARTINEZ,LOZADA/EMMA	DFSSA002614	\$ 555.00	31/03/2020	1
M01011	MADRIGAL,DE LEON/HILDA GABRIELA	DFSSA017636	\$ 3,056.25	31/03/2020	1
M03022	MACEDO,LANDAVERDE/HORACIO GERARDO	DFSSA000275	\$ 780.00	31/03/2020	1
M02035	MARTINEZ,LARA/ISABEL	DFSSA000864	\$ 400.00	31/03/2020	1
M01009	MARTINEZ,LOPEZ/JUAN JOSE	DFSSA001371	\$ 705.00	31/03/2020	1
M02105	MARTINEZ,LUNA/JULIA	DFSSA001424	\$ 1,185.91	31/03/2020	1
M02105	MARTINEZ,LOPEZ/KARINA	DFSSA017530	\$ 2,418.82	31/03/2020	1
M02110	MADRINAN,LOPEZ/LILIA	DFSSA001820	\$ 3,346.88	31/03/2020	1
M03023	MASSE,LOPEZ/LUIS JORGE DE JESUS	DFSSA003150	\$ 480.00	31/03/2020	1
M02036	MARTINEZ,LARA/LILIA	DFSSA001774	\$ 1,017.50	31/03/2020	2
CF41004	MARTELL,LORENZANA/MIGUEL	DFSSA001214	\$ 805.00	31/03/2020	1
M03020	MARTINEZ,LOZANO/OLGA	DFSSA002626	\$ 1,667.70	31/03/2020	1
M02073	MARTINEZ,LUCAS/JOSE RAUL ROSENDO	DFSSA017525	\$ 802.31	31/03/2020	1
M02105	MARTINEZ,LOPEZ/SANDRA	DFSSA001214	\$ 520.00	31/03/2020	1
M02112	MARILES,MARILES/MARIA DE LOS ANGELES	DFSSA001424	\$ 855.00	31/03/2020	1
M02105	MARQUEZ,MEZA/MARIA DE LOS ANGELES	DFSSA001272	\$ 2,147.73	31/03/2020	1
CF40001	MARTINEZ,MIRANDA/ALICIA	DFSSA017670	\$ 605.00	31/03/2020	1
M03023	MACHUCA,MORALES/ALEJANDRO	DFSSA003862	\$ 1,557.70	31/03/2020	1
M02105	MARTINEZ,MARTINEZ/ALEJANDRA	DFSSA002865	\$ 1,922.73	31/03/2020	1
M01006	MARTINEZ,MUNOZ/ANGIE BRENDA	DFSSA001762	\$ 2,610.54	31/03/2020	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MAXIMINO,MEJIA/ADRIANA	DFSSA003920	\$ 1,466.82	31/03/2020	1
M03018	MARTINEZ,MARTINEZ/BENITO	DFSSA017525	\$ 505.00	31/03/2020	2
M02105	MARTINEZ,MEDINA/BARBARA YADIRA	DFSSA003302	\$ 480.00	31/03/2020	1
M02040	MARTINEZ,MORALES/MARIA DEL CARMEN	DFSSA000514	\$ 2,208.83	31/03/2020	1
M01006	MARTINEZ,MACHUCA/CLAUDIO CESAR	DFSSA002380	\$ 1,593.04	31/03/2020	8
M03025	MARTINEZ,MARTELL/CIRO SALOMON	DFSSA017525	\$ 605.00	31/03/2020	2
M03023	MARTINEZ,MORENO/CLAUDIA	DFSSA001255	\$ 1,001.80	31/03/2020	1
M03025	MACHUCA,MORALES/CARLOS IVAN	DFSSA003915	\$ 1,277.70	31/03/2020	1
M02082	MARTINEZ,MEZA/DULCE MARIA	DFSSA000246	\$ 925.00	31/03/2020	1
M02035	MACIAS,MARTINEZ/DELIA	DFSSA001762	\$ 730.00	31/03/2020	1
M03022	MARCIAL,MENESES/FRANCISCO JAVIER	DFSSA000490	\$ 1,647.70	31/03/2020	1
M02059	MARES,MONTANEZ/FRANCISCO JAVIER	DFSSA001260	\$ 1,122.44	31/03/2020	1
M01007	MARTINEZ,MARTINEZ/GABRIELA	DFSSA004270	\$ 509.48	31/03/2020	8
M01015	MARTINEZ,MORALES/IRMA INES	DFSSA001412	\$ 805.00	31/03/2020	1
M02082	MARTINEZ,MIRANDA/MARIA ISABEL	DFSSA003850	\$ 1,821.63	31/03/2020	1
M02107	MARTINEZ,MASCOTE/IVONNE ALEJANDRA	DFSSA000700	\$ 555.00	31/03/2020	1
M01009	MARTINEZ,MORALES/JUAN	DFSSA003915	\$ 555.00	31/03/2020	1
M03023	MARTINEZ,MIRANDA/JUANA	DFSSA003932	\$ 1,637.70	31/03/2020	1
M02035	MARTINEZ,MORENO/JORGE	DFSSA001412	\$ 855.00	31/03/2020	1
M03022	MARTINEZ,MEJIA/JAIME	DFSSA017670	\$ 1,497.70	31/03/2020	1
M03023	MARTINEZ,MORALES/JORGE IVAN	DFSSA000514	\$ 782.70	31/03/2020	1
M01006	MANZANO,MARTINEZ/JULIO CESAR	DFSSA001820	\$ 480.00	31/03/2020	1
M03022	MARTINEZ,MIRANDA/JESUS EDUARDO	DFSSA017525	\$ 480.00	31/03/2020	1
M03021	MACHUCA,MORALES/KARINA	DFSSA001231	\$ 1,315.13	31/03/2020	1
M02036	MARCIAL,MUNOZ/KARINA	DFSSA001762	\$ 880.00	31/03/2020	2
M02036	MAYORAL,MENDOZA/LUIS DE JESUS	DFSSA001844	\$ 19,305.08	31/03/2020	2
M02035	MARTINEZ,MERCADO/MARIA DE LOURDES	DFSSA003331	\$ 555.00	31/03/2020	1
M01006	MARTINEZ,MENDOZA/LETICIA	DFSSA000251	\$ 531.01	31/03/2020	8
M03022	MACIEL,MENENDEZ/LUZ DEL CARMEN	DFSSA017682	\$ 1,992.70	31/03/2020	1
M02063	MARTINEZ,MEJIA/MARTIN	DFSSA017706	\$ 855.00	31/03/2020	1
M02035	MARTINEZ,MARTINEZ/MARTHA	DFSSA017583	\$ 1,882.00	31/03/2020	1
CF41024	MARTINEZ,MEDINA/MARISELA	DFSSA003500	\$ 705.00	31/03/2020	1
M03021	MARTINEZ,MORALES/MARCO ANTONIO	DFSSA017682	\$ 855.00	31/03/2020	1
M02105	MARTINEZ,MARTINEZ/MARCO ANTONIO	DFSSA000864	\$ 1,507.00	31/03/2020	1
M03023	MARTINEZ,MUCINO/MYRIAM	DFSSA001371	\$ 1,582.00	31/03/2020	1
M03018	MADRIGAL,MAYA/MARIANA CIPACTLI	DFSSA017525	\$ 480.00	31/03/2020	1
M02105	MATEHUALA,MEDINA/MICHELL PAOLA	DFSSA003640	\$ 1,922.73	31/03/2020	1
M02112	MARTINEZ,MAGALLON/MIREILLE YURITHZI	DFSSA003326	\$ 1,848.45	31/03/2020	1
M02040	MARTINEZ,MATIAS/NOHEMI	DFSSA003302	\$ 480.00	31/03/2020	1
M03021	MARTINEZ,MEJIA/PATRICIA	DFSSA001272	\$ 855.00	31/03/2020	1
M02066	MARTINEZ,MARTINEZ/ROSA ELVIRA	DFSSA002841	\$ 309.43	31/03/2020	8
M02031	MARIN,MANCILLA/MARIA DEL ROCIO	DFSSA000864	\$ 805.00	31/03/2020	1
M01009	MARTINEZ,MEJIA/SALVADOR	DFSSA002841	\$ 2,657.11	31/03/2020	1
M02105	MARTINEZ,MARIN/SONIA	DFSSA001856	\$ 855.00	31/03/2020	1
M02081	MARTINEZ,MORENO/TERESA	DFSSA001395	\$ 1,942.14	31/03/2020	1
M03020	MARTINEZ,MANRIQUE/TERESA	DFSSA017525	\$ 480.00	31/03/2020	1
M03020	MARQUEZ,MORAN/VERONICA	DFSSA000263	\$ 1,125.90	31/03/2020	1
M02031	MARIN,MONTIEL/MARIA VERONICA	DFSSA000864	\$ 805.00	31/03/2020	1
M02036	MARTINEZ,MORALES/MARIA VICTORIA	DFSSA001820	\$ 917.50	31/03/2020	2
M01015	MANRIQUEZ,MIRANDA/OLIVIA	DFSSA001832	\$ 855.00	31/03/2020	1
M01006	MARTINEZ,MUNOZ/EFREN	DFSSA001820	\$ 855.00	31/03/2020	1
CFMG08	MARTINEZ,MORENO/JOSE OCTAVIO ORLANDO	DFSSA017542	\$ 480.00	31/03/2020	1
M01009	MARTINEZ,MARTINEZ/ELIZABETH	DFSSA003483	\$ 780.00	31/03/2020	1
M02066	MARTINEZ,MARANA/EDITH GUADALUPE	DFSSA001803	\$ 480.00	31/03/2020	1
M02105	MADRIGAL,MONTELONGO/ELIZABETH	DFSSA000864	\$ 2,287.91	31/03/2020	1
M02105	MALDONADO,MATAMOROS/ELIAS OSCAR	DFSSA017891	\$ 1,872.73	31/03/2020	1
M02036	MARTINEZ,NAVARRO/MARIA ADRIANA	DFSSA002853	\$ 1,832.00	31/03/2020	1
M03002	MANIFACIO,NIETO/BENJAMIN	DFSSA017525	\$ 1,827.59	31/03/2020	1
M03020	MARTINEZ,NIETO/LAURA	DFSSA017525	\$ 480.00	31/03/2020	1
M02110	MACHUCA,NIEVA/MARGARITA	DFSSA000246	\$ 2,146.88	31/03/2020	1
M02077	MARTINEZ,NOGUERA/MARCELA	DFSSA001791	\$ 3,308.49	31/03/2020	2
M02036	MARTELL,NAVA/MARITZA ADRIANA	DFSSA003145	\$ 1,017.50	31/03/2020	2
M03018	MARTINEZ,NOLASCO/RUBEN	DFSSA017566	\$ 1,335.13	31/03/2020	1
M03022	MARTINEZ,NIETO/TERESA DE JESUS	DFSSA003495	\$ 505.00	31/03/2020	1
M02105	MARQUEZ,ORTEGA/AMADA	DFSSA000864	\$ 605.00	31/03/2020	1
M03020	MARTINEZ,OLGUIN/AGUSTINA	DFSSA000263	\$ 1,667.70	31/03/2020	1

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GOBIERNO DE LA
CIUDAD DE MÉXICO

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40002	MARTINEZ,ORDONEZ/MARIA AURORA IRERI	DFSSA017612	\$ 400.00	31/03/2020	1
M01010	MARTINEZ,OLGUIN/BERNARDINO	DFSSA000864	\$ 855.00	31/03/2020	1
M03011	MALDONADO,ORTIZ/BENITO	DFSSA017525	\$ 855.00	31/03/2020	1
M01006	MARTINEZ,ORTEGA/CAROLINA	DFSSA001260	\$ 531.01	31/03/2020	8
M02040	MARTINEZ,OSORIO/MARIA GUADALUPE	DFSSA001395	\$ 555.00	31/03/2020	1
M02105	MARTINEZ,OCTAVIANO/MARIA LUISA	DFSSA001424	\$ 1,732.00	31/03/2020	1
M02105	MARTINEZ,ORTEGA/LAURA ALEJANDRA	DFSSA002561	\$ 1,872.73	31/03/2020	1
M02001	MARTINEZ,ORTIZ/MIRIAM	DFSSA003302	\$ 1,365.40	31/03/2020	8
M02036	MARTINEZ,ORTEGA/NANCY	DFSSA001832	\$ 1,919.50	31/03/2020	2
M01014	MARTINEZ,OLIVERA/MARIA DEL PILAR	DFSSA003326	\$ 555.00	31/03/2020	1
M01006	MARTINEZ,OJEDA/PEDRO	DFSSA001832	\$ 1,027.00	31/03/2020	8
M02110	MARTINEZ,OSORIO/ROSA ISELA	DFSSA003932	\$ 2,096.88	31/03/2020	1
M01009	MARTINEZ,ORIHUELA/SARA	DFSSA000502	\$ 780.00	31/03/2020	1
M02059	MARTINEZ,OLVERA/MARIA TERESA YADIRA	DFSSA003314	\$ 780.00	31/03/2020	1
M02063	MAYA,PALACIOS/ARTURO	DFSSA017706	\$ 972.44	31/03/2020	1
M02036	MARTINEZ,PALAFIX/ALMA OLIVIA	DFSSA001803	\$ 884.88	31/03/2020	8
M03020	MAGANA,PAREDES/ANDRES	DFSSA003891	\$ 1,882.00	31/03/2020	1
M03023	MALDONADO,PERALTA/AGUSTINA	DFSSA003285	\$ 1,301.80	31/03/2020	1
CF40002	MARTINEZ,PICO/ARLET MIREYA	DFSSA017566	\$ 505.00	31/03/2020	1
M02003	MARTINEZ,PALMA/ALMA ROSA	DFSSA001762	\$ 1,483.29	31/03/2020	1
M02036	MALDONADO,PEREZ/JOSE AURELIO	DFSSA001231	\$ 294.96	31/03/2020	2
M01008	MARTINEZ,PACHECO/ARMANDO YUSSEF	DFSSA001371	\$ 400.00	31/03/2020	1
M02105	MALDONADO,PEREZ/MARIA ELENA	DFSSA002520	\$ 1,766.82	31/03/2020	1
M01008	MATEOS,PALACIOS/MARIA ELENA	DFSSA003611	\$ 1,507.00	31/03/2020	1
M02105	MAYA,PALACIOS/MARIA ELENA	DFSSA017665	\$ 2,222.73	31/03/2020	1
M02105	MARTINEZ,PEREZ/ELBA GISELA	DFSSA002626	\$ 555.00	31/03/2020	1
M01006	MARTINEZ,PORRAS/ELSA JULIETA	DFSSA003244	\$ 1,567.02	31/03/2020	2
M03023	MARTINEZ,PINA/GUILLERMINA	DFSSA017554	\$ 1,262.70	31/03/2020	1
M03023	MANUEL,PAULA/MARIA ISAIAS	DFSSA000461	\$ 1,562.70	31/03/2020	1
M02036	MARTINEZ,PINA/INGRID JOYCE	DFSSA002643	\$ 294.96	31/03/2020	8
M01008	MACIEL,PENA/MARIA DE JESUS	DFSSA017566	\$ 705.00	31/03/2020	1
M03023	MADE,PEREZ/KEVIN ALAN	DFSSA003635	\$ 1,507.00	31/03/2020	1
M02040	MARTINEZ,PEREZ/JOSE LUIS	DFSSA002025	\$ 326.83	31/03/2020	8
M03004	MARTINEZ,PASINDO/MARTHA	DFSSA003920	\$ 2,685.29	31/03/2020	1
M03020	MARTINEZ,PANTOJA/MARGARITA	DFSSA017525	\$ 1,667.70	31/03/2020	1
M03020	MARTELL,PENA/ZAHIRA	DFSSA017525	\$ 855.00	31/03/2020	1
M01010	MARTINEZ,QUINTOS/JOSE FERMIN	DFSSA017525	\$ 606.00	31/03/2020	1
M01008	MANDALUNIZ,QUINTANA/JUAN CARLOS	DFSSA002165	\$ 480.00	31/03/2020	1
M02105	MARTINEZ,QUINTERO/ROSA ISELA	DFSSA003244	\$ 2,172.73	31/03/2020	1
M01009	MANDALUNIZ,QUINTANA/TERESITA DE JESUS	DFSSA002194	\$ 84,477.60	31/03/2020	1
M01004	MARTINEZ,RIEGO/MARIA DE LOS ANGELES	DFSSA003640	\$ 855.00	31/03/2020	1
M02112	MADE,RODRIGUEZ/ANA MARIA	DFSSA003611	\$ 2,198.45	31/03/2020	1
M03019	MARTINEZ,RODRIGUEZ/ANA MARIA	DFSSA017641	\$ 1,677.70	31/03/2020	1
M02035	MARIN,ROMERO/ALEJANDRA	DFSSA003466	\$ 1,882.00	31/03/2020	1
M03005	MARTINEZ,RENDON/ADRIANA JOSEFINA	DFSSA002416	\$ 1,389.87	31/03/2020	1
M03020	MARTINEZ,RIVERA/ALFREDO	DFSSA004195	\$ 2,444.70	31/03/2020	1
M02031	MANCERA,RAMIREZ/ALEJANDRA	DFSSA003652	\$ 855.00	31/03/2020	1
M03025	MARTINEZ,RIVERA/ANA ROSA	DFSSA017624	\$ 1,277.70	31/03/2020	2
M01006	MARTINEZ,RAMIREZ/ARTURO	DFSSA017542	\$ 480.00	31/03/2020	1
M03022	MARTINEZ,ROMERO/ANA MARIA ALEJANDRA	DFSSA003273	\$ 2,289.70	31/03/2020	1
M01006	MARTINEZ,RODRIGUEZ/ANA PATRICIA	DFSSA003500	\$ 505.00	31/03/2020	1
M02015	MACIAS,ROBLES/BLANCA ESTELA	DFSSA017542	\$ 1,880.80	31/03/2020	1
M02035	MATA,RIVAS/BEATRIZ	DFSSA017706	\$ 1,195.92	31/03/2020	1
M01009	MARTINEZ,RAMIREZ/MARIA DEL CARMEN	DFSSA003611	\$ 855.00	31/03/2020	1
M01007	MARTIN DEL CAMPO,RAMIREZ/CRISTINA ROSALIA	DFSSA000251	\$ 855.00	31/03/2020	1
M03023	MARTINEZ,RIOJA/CIPRIANO CLEMENTE	DFSSA017624	\$ 705.00	31/03/2020	1
M03019	MARTINEZ,ROJAS/MARIA DEL CARMEN	DFSSA017554	\$ 172.50	31/03/2020	1
M02107	MARTINEZ,ROSAS/CRISTINA JAZMIN	DFSSA017530	\$ 505.00	31/03/2020	1
M02082	MARTINEZ,RODRIGUEZ/CLAUDIA IBEET	DFSSA003244	\$ 555.00	31/03/2020	1
M02066	MASIDE,ROMAN/DIANA MARGARITA	DFSSA001815	\$ 705.00	31/03/2020	1
M03005	MARTINEZ,RAMIREZ/ELENA ROSALIA	DFSSA003331	\$ 2,684.31	31/03/2020	1
M01010	MACIAS,RIVERA/FLORENTINO	DFSSA003483	\$ 2,773.69	31/03/2020	1
M01004	MARTINEZ,RUGERIO/MARIA FELICITAS	DFSSA003932	\$ 855.00	31/03/2020	1
M02040	MARTINEZ,ROSAS/FELIPE	DFSSA001214	\$ 730.00	31/03/2020	1
M03024	MARTINEZ,ROSENDO/MARIA FERNANDA	DFSSA003483	\$ 518.47	31/03/2020	1
M03022	MARTINEZ,REYES/GENARO	DFSSA003891	\$ 1,647.70	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	MARTINEZ,RAMIREZ/GUILLERMINA	DFSSA001260	\$ 855.00	31/03/2020	1
M03022	MADE,RODRIGUEZ/GUADALUPE	DFSSA003635	\$ 555.00	31/03/2020	1
M03022	MARROQUIN,ROQUE/MARIA HORTENCIA	DFSSA001383	\$ 400.00	31/03/2020	1
M03002	MARTINEZ,REYES/IVETTE ESCOCIA	DFSSA017525	\$ 1,858.89	31/03/2020	1
M02105	MACIAS,RODRIGUEZ/MARIA ISABEL	DFSSA003640	\$ 1,060.91	31/03/2020	1
M02035	MAYA,ROBLES/IVAN ALFREDO	DFSSA000490	\$ 1,502.75	31/03/2020	1
M02047	MARTINEZ,RAMIREZ/JUAN	DFSSA000864	\$ 805.00	31/03/2020	1
M03023	MARQUEZ,RAMIREZ/JESUS	DFSSA003273	\$ 1,182.70	31/03/2020	1
CF41061	MACIAS,DEL RAZO/JUAN CARLOS	DFSSA017525	\$ 555.00	31/03/2020	1
M02035	MARTINEZ,RANGEL/MARIA LUISA	DFSSA000490	\$ 855.00	31/03/2020	1
M01006	MARTINEZ,RAMIREZ/MARIA LILIA	DFSSA001255	\$ 470.00	31/03/2020	1
M02035	MALDONADO,RAFAEL/LUZ MARIA	DFSSA002894	\$ 1,877.75	31/03/2020	1
M02036	MARTINEZ,RODRIGUEZ/MARIA DE LA LUZ	DFSSA003302	\$ 480.00	31/03/2020	1
M03005	MARTINEZ,RODRIGUEZ/LUCIA	DFSSA004270	\$ 480.00	31/03/2020	1
M01006	MANCERA,RIOS/MOISES	DFSSA002602	\$ 730.00	31/03/2020	1
M01006	MARTINEZ,ROJAS/MARIA MAGDALENA	DFSSA002380	\$ 1,593.04	31/03/2020	8
M03020	MARTINEZ,ROMERO/MARTHA YADIRA	DFSSA017566	\$ 427.50	31/03/2020	1
M02016	MARIN,RAMOS/MARLEN OLIVIA	DFSSA017711	\$ 1,708.29	31/03/2020	1
M02105	MARTINEZ,REYES/MARIBEL	DFSSA001255	\$ 7,235.91	31/03/2020	1
M02031	MARTINEZ,RANGEL/NANCY	DFSSA003092	\$ 2,167.16	31/03/2020	1
M03019	MARQUEZ,ROJAS/PATRICIA	DFSSA000864	\$ 780.00	31/03/2020	1
M03023	MARES,RUIZ/PAMELA	DFSSA006214	\$ 505.00	31/03/2020	1
M03019	MADRID,RODRIGUEZ/MARIA REGINA	DFSSA001120	\$ 855.00	31/03/2020	1
M03024	MAYORGA,RODRIGUEZ/JOSE RODRIGO	DFSSA017525	\$ 739.23	31/03/2020	2
M02105	MARTINEZ,RANGEL/ROSARIO	DFSSA002153	\$ 480.00	31/03/2020	1
M02036	MARTINEZ,ROMERO/SUSANA	DFSSA017665	\$ 1,589.88	31/03/2020	1
M03024	MARTINEZ,RANGEL/SONIA ITZEL	DFSSA017525	\$ 777.70	31/03/2020	1
M02036	MATA,RIVAS/VERONICA	DFSSA002392	\$ 1,689.88	31/03/2020	1
M02001	MAYEN,RETANA/VANESSA	DFSSA001762	\$ 13,965.40	31/03/2020	8
M03019	MARTINEZ,RANGEL/MARIA YOLANDA	DFSSA003483	\$ 855.00	31/03/2020	1
CF41014	MACEDA,SERRANO/ALBERTO	DFSSA000864	\$ 855.00	31/03/2020	1
M03023	MARTINEZ,SANTIAGO/ADAN DAVID	DFSSA017566	\$ 780.00	31/03/2020	1
M03020	MARTINEZ,SOLIS/CAROLINA	DFSSA000864	\$ 285.00	31/03/2020	1
M02036	MATA,SANCHEZ/CINTIA VIRGINIA	DFSSA003466	\$ 294.96	31/03/2020	2
M01008	MARTINEZ,SUAREZ/ENRIQUE	DFSSA003932	\$ 480.00	31/03/2020	1
M03021	MACIAS,SANCHEZ/FRANCISCO JAVIER	DFSSA001231	\$ 1,657.70	31/03/2020	1
M03005	MARCELEANO,SANCHEZ/FRANCISCO	DFSSA001412	\$ 534.87	31/03/2020	1
M01008	MARTINEZ,SOLIS/GRACIELA	DFSSA003314	\$ 855.00	31/03/2020	1
M03025	MARTINEZ,SANCHEZ/GABRIELA ARISBE	DFSSA003302	\$ 772.70	31/03/2020	1
M03024	MAGANA,SOSA/HEIDY	DFSSA003891	\$ 400.00	31/03/2020	1
M01009	MARTINEZ,SORIA/JULIO CESAR	DFSSA000712	\$ 1,063.20	31/03/2020	1
M02036	MAZARIEGOS,SANCHEZ/JESUS ANTONIO	DFSSA001260	\$ 1,312.46	31/03/2020	2
M02035	MARTINEZ,SANCHEZ/JESSICA MARISOL	DFSSA000502	\$ 681.83	31/03/2020	8
M03022	MARTINEZ,SERRANO/KENIA LUZ	DFSSA001371	\$ 1,507.00	31/03/2020	1
M01008	MARTINEZ,SILVA/JOSE LUIS	DFSSA003466	\$ 3,543.04	31/03/2020	1
M02035	MARTINEZ,SUAREZ/MARIA LUCIA	DFSSA002626	\$ 855.00	31/03/2020	1
M02040	MACHUCA,SANCHEZ/LETICIA	DFSSA002894	\$ 1,997.98	31/03/2020	2
M02112	MARTINEZ,SANTA/ANA MARINA	DFSSA017665	\$ 1,450.63	31/03/2020	1
M02006	MACEDA,SERRANO/MARGARITA	DFSSA000864	\$ 1,832.00	31/03/2020	1
M03020	MARTINEZ,SANTA/ROSA MARIA DEL REFUGIO	DFSSA003640	\$ 1,396.80	31/03/2020	1
M02058	MARTINEZ,SANTIAGO/SERGIO RENE	DFSSA001260	\$ 1,663.64	31/03/2020	1
M02035	MARTINEZ,SORIANO/SARA	DFSSA002421	\$ 1,527.75	31/03/2020	1
M02082	MARTINEZ,TREJO/AURORA	DFSSA000275	\$ 705.00	31/03/2020	1
M02049	MARTINEZ,TORRES/BETSABE	DFSSA000251	\$ 1,319.55	31/03/2020	1
M02105	MALDONADO,TORRES/COLUMBA	DFSSA001424	\$ 780.00	31/03/2020	1
M02036	MALDONADO,TAFOYA/CYNTHIA YARELI	DFSSA002416	\$ 1,017.50	31/03/2020	2
M02031	MARTINEZ,TELIJ/DELIA	DFSSA001395	\$ 855.00	31/03/2020	1
M02064	MARTINEZ,TERAN/JESUS ABEL	DFSSA001284	\$ 1,202.31	31/03/2020	1
M02040	MARTINEZ,TAPIA/LUCIA	DFSSA001762	\$ 2,862.48	31/03/2020	1
M03023	MARTINEZ,TEXCALPA/MARTHA	DFSSA003104	\$ 805.00	31/03/2020	1
M03025	MARTINEZ,TOVAR/MANUEL	DFSSA002416	\$ 1,552.70	31/03/2020	1
M02105	MARTINEZ,TELLEZ/MODESTO	DFSSA003635	\$ 555.00	31/03/2020	1
M03020	MATEOS,TERRONES/NADIA	DFSSA001226	\$ 1,317.70	31/03/2020	1
M01008	MATEOS,TERRONES/MARIA DEL PILAR	DFSSA001284	\$ 2,366.04	31/03/2020	1
M01006	MARTINEZ,TAMAYO/SANDRA TERESA	DFSSA017665	\$ 2,098.04	31/03/2020	2
M02105	MAZATZI,TETLALMATZI/SILVIA	DFSSA000275	\$ 505.00	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	MARTINEZ,URIBE/ALFREDO	DFSSA017530	\$ 1,512.70	31/03/2020	1
M03019	MATEOS,VENTURA/MARIA DE LOS ANGELES	DFSSA003302	\$ 855.00	31/03/2020	1
M02003	MARTINEZ,VEGA/ALAN DAVID	DFSSA003500	\$ 1,708.29	31/03/2020	1
M01007	MAGALLON,VASCONCELOS/CURINDA	DFSSA001803	\$ 2,233.44	31/03/2020	1
M03021	MARTINEZ,VELAZQUEZ/CRESCENCIO	DFSSA003886	\$ 1,202.70	31/03/2020	1
M02107	MAYORGA,VILLEDA/CARMELA	DFSSA017542	\$ 1,992.42	31/03/2020	1
M03020	MATEOS,VENTURA/CARLOS ALBERTO	DFSSA003302	\$ 1,212.70	31/03/2020	1
M03020	MANZANO,VERGARA/DIANA MARIANA	DFSSA017525	\$ 750.90	31/03/2020	1
M03022	MAYORGA,VILLA/DANAE	DFSSA001214	\$ 1,507.00	31/03/2020	1
M03022	MARTINEZ,VEGA/ERICK OMAR	DFSSA003290	\$ 505.00	31/03/2020	1
M02049	MALDONADO,VERA/FRANCISCO JAVIER	DFSSA003273	\$ 780.00	31/03/2020	1
M01008	MARTINEZ,VELAZQUEZ/FROYLAN	DFSSA002025	\$ 855.00	31/03/2020	1
M01014	MARTINA,VELAZQUEZ/HUGO ISRAEL	DFSSA003623	\$ 505.00	31/03/2020	1
M02031	MARTINEZ,VALERO/JORGE ALBERTO	DFSSA000485	\$ 605.00	31/03/2020	1
M03018	MARTINEZ,VALENZUELA/JESSICA BELEM	DFSSA017525	\$ 480.00	31/03/2020	1
M03025	MARTINEZ,VAZQUEZ/KAREN VANIA	DFSSA017670	\$ 1,277.70	31/03/2020	2
M03022	MANDUJANO,VALDES/LILIA	DFSSA001243	\$ 480.00	31/03/2020	1
M02035	MARTINEZ,VILLAVICENCIO/LIZET	DFSSA002170	\$ 555.00	31/03/2020	1
M02015	MARTINEZ,VERGARA/LUZ MARIA	DFSSA000502	\$ 1,427.00	31/03/2020	1
M03023	MARTINEZ,VARGAS/MARIO EDUARDO	DFSSA017653	\$ 480.00	31/03/2020	1
M03024	MARTINEZ,VARGAS/PEDRO EDUARDO	DFSSA001383	\$ 855.00	31/03/2020	1
M03020	MAYORGA,VAZQUEZ/RUBEN	DFSSA001214	\$ 1,396.80	31/03/2020	1
M01009	MACEDO,WVENCES/FERNANDO	DFSSA017583	\$ 285.00	31/03/2020	1
M01006	MARTINEZ,ZAMORA/ANA LILIA	DFSSA001856	\$ 2,620.04	31/03/2020	8
M02040	MAGANA,ZAPATA/EDGAR ANTONIO	DFSSA003862	\$ 1,835.48	31/03/2020	1
M03025	MARTINEZ,ZUNIGA/GERARDO YUSELB	DFSSA000246	\$ 400.00	31/03/2020	1
M01009	MARTINEZ,ZARATE/OLIVIA	DFSSA017641	\$ 1,205.70	31/03/2020	1
M03023	MARTINEZ,ZALDIVAR/PAOLA	DFSSA003640	\$ 505.00	31/03/2020	1
M02040	MARTINEZ,ZERMENO/ROSA MARIA	DFSSA002380	\$ 705.00	31/03/2020	1
M02040	MAURNO,ZEPEDA/TONYA BELJAM	DFSSA017525	\$ 1,680.65	31/03/2020	1
M03021	MARTINEZ,ZERMENO/VICTOR HUGO	DFSSA002380	\$ 1,015.13	31/03/2020	1
M03025	MELGAREJO,ALVARADO/ANSELMO	DFSSA002165	\$ 730.00	31/03/2020	1
M01004	MEJIA,AMBRIZ/ALMA DELIA	DFSSA003256	\$ 855.00	31/03/2020	1
M02035	MEDINA,ANGELARES/ALEJANDRA SUSANA	DFSSA002870	\$ 480.00	31/03/2020	1
M02035	MEDINA,ARIAS/ALEJANDRA	DFSSA000490	\$ 1,022.75	31/03/2020	8
M02003	MENDOZA,ANTONIO/BENITO	DFSSA001395	\$ 855.00	31/03/2020	1
M02112	MEJIA,ALCARAZ/BEATRIZ	DFSSA017571	\$ 2,198.45	31/03/2020	1
M01014	MENA,AGUILAR/JOSE CARLOS	DFSSA002392	\$ 1,589.94	31/03/2020	1
M02038	MEDINA,ALVAREZ/CECILIA ARISBETH	DFSSA000864	\$ 618.86	31/03/2020	1
M02015	MENDOZA,ARELLANO/ENRIQUE	DFSSA002421	\$ 1,938.82	31/03/2020	8
M01006	MERCADO,ALQUICIRA/ERIKA	DFSSA003104	\$ 1,062.02	31/03/2020	8
M01004	MENDOZA,ARIAS/FRANCISCO MARTIN	DFSSA002870	\$ 855.00	31/03/2020	1
M02031	MENDEZ,ANTONIO/JUANA REFUGIO	DFSSA000275	\$ 1,929.77	31/03/2020	1
M03021	MENDEZ,ALVAREZ/KARLA	DFSSA003640	\$ 1,507.70	31/03/2020	1
M01011	MENDOZA,ARVIZU/NORMA ADRIANA	DFSSA002421	\$ 855.00	31/03/2020	1
M02040	MENDIOLA,AGUILAR/NORMA PATRICIA	DFSSA002614	\$ 555.00	31/03/2020	1
M01006	MEJIA,ALVAREZ/PATRICIA	DFSSA001820	\$ 1,062.02	31/03/2020	1
M01006	MEZA,ALVAREZ/TOMAS	DFSSA017530	\$ 1,784.27	31/03/2020	1
M02074	MENDEZ,ALVARADO/ROSA MARGARITA	DFSSA003331	\$ 1,565.54	31/03/2020	1
M02015	MEZA,ANGELES/YESSICA	DFSSA002701	\$ 3,767.73	31/03/2020	8
CF41013	MEDINA,BOJORQUEZ/ARMANDO	DFSSA003331	\$ 855.00	31/03/2020	1
M02035	MENDOZA,BARCENAS/MARIA CONCEPCION	DFSSA000712	\$ 480.00	31/03/2020	1
M02105	MEJIA,BECERRIL/CONCEPCION	DFSSA000864	\$ 1,260.91	31/03/2020	1
M01009	MEZA,BONILLA/JOSE GUADALUPE	DFSSA003121	\$ 3,684.11	31/03/2020	1
M01008	MENDEZ,BAEZ/JORGE MANUEL	DFSSA001173	\$ 2,516.04	31/03/2020	1
M03021	MENDEZ,BADILLO/VICTOR HUGO	DFSSA001412	\$ 855.00	31/03/2020	1
M02031	MENDOZA,CRUZ/MARIA DE LOS ANGELES	DFSSA001284	\$ 1,092.39	31/03/2020	1
M02085	MENDOZA,/MARIA DEL CARMEN	DFSSA003133	\$ 480.00	31/03/2020	1
M02112	MEMBRILLO,CAMACHO/CATALINA	DFSSA002894	\$ 1,750.63	31/03/2020	1
M02112	MEJIA,CASTILLO/MARIA DEL CARMEN	DFSSA003640	\$ 1,450.63	31/03/2020	1
CF40004	MENDOZA,CHAVEZ/DAVID	DFSSA000490	\$ 555.00	31/03/2020	1
M03006	MENDEZ,CURIEL/DAVID ALBERTO	DFSSA000864	\$ 267.44	31/03/2020	8
M02059	MENDOZA,CARDOSO/EUGENIA ARIADNA	DFSSA001844	\$ 802.31	31/03/2020	8
M02036	MENDOZA,CALVA/GEORGINA	DFSSA001260	\$ 605.00	31/03/2020	1
M02105	MENDOZA,CABRERA/JOSE JESUS	DFSSA003903	\$ 1,582.00	31/03/2020	1
M03022	MEMBRILLO,CHAVEZ/JUAN CARLOS	DFSSA003104	\$ 1,497.70	31/03/2020	1

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Gobierno de la Ciudad de México

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M02107	MENDOZA,CAMPANA/JESUS	DFSSA003273	\$ 1,009.14	31/03/2020	1
M01011	MENDOZA,CASTELLANOS/MARIA DE LA LUZ	DFSSA017670	\$ 1,588.75	31/03/2020	1
M03025	MEJIA,CHAVEZ/LEOBARDO	DFSSA002870	\$ 780.00	31/03/2020	1
M03024	MEJIA,CEBALLOS/LUIS ANGEL	DFSSA017525	\$ 370.00	31/03/2020	1
CF41004	MENDOZA,CORONA/MONICA MALVINA	DFSSA000275	\$ 400.00	31/03/2020	1
M02036	MECILLAS,CORTES/MARIANA	DFSSA003886	\$ 1,507.00	31/03/2020	1
M02015	MEDINA,CALDERON/ROSA MARTHA	DFSSA001774	\$ 1,922.73	31/03/2020	1
M01008	MENDEZ,CAMARENA/SARA	DFSSA003466	\$ 855.00	31/03/2020	1
M01009	MEDINA,CALDERON/TERESITA DE JESUS	DFSSA001371	\$ 2,507.11	31/03/2020	1
M02035	MERINO,CASTRO/ULISES	DFSSA002194	\$ 681.83	31/03/2020	8
M03023	MELLADO,DOMINGUEZ/ALEJANDRA	DFSSA017525	\$ 1,842.90	31/03/2020	1
M02107	MEJIA,DELGADO/ADRIANA NAYELI	DFSSA001226	\$ 400.00	31/03/2020	1
CFMG08	MESA,DAVILA/CLAUDIA MARIA	DFSSA017525	\$ 517.50	31/03/2020	1
CF40002	MERCADO,DAVILA/ELIZABETH	DFSSA017641	\$ 480.00	31/03/2020	1
M01006	MENDEZ,DOMINGUEZ/VERONICA	DFSSA003850	\$ 3,350.04	31/03/2020	1
M02112	MENDIOLA,ESCOBEDO/DEBORA	DFSSA003652	\$ 555.00	31/03/2020	1
M02036	MENDOZA,ESPINOSA/DANIEL	DFSSA000485	\$ 1,017.50	31/03/2020	2
M01008	MEDINA,ENRIQUEZ/HILARIO ENEDINO	DFSSA002030	\$ 570.00	31/03/2020	1
M01006	MEDINA,ENRIQUEZ/LUIS RAMIRO	DFSSA002030	\$ 1,882.00	31/03/2020	1
M02031	MENDOZA,ESTRADA/MIRIAM	DFSSA002375	\$ 2,417.16	31/03/2020	1
M03019	MENDOZA,ESTRADA/REBECA BERENICE	DFSSA017682	\$ 1,367.70	31/03/2020	1
M02035	MEJIA,FERNANDEZ/ABRAHAM	DFSSA000263	\$ 1,389.92	31/03/2020	1
CF40003	MENDEZ,FUENTES/ALEJANDRA GABRIELA	DFSSA017525	\$ 480.00	31/03/2020	1
M02040	MEDINA,FLORES/AURY LISETH	DFSSA003150	\$ 980.48	31/03/2020	1
M01009	MENDOZA,FLORES/DULCE ESMERALDA	DFSSA002165	\$ 3,334.11	31/03/2020	1
M03021	MEJIA,FACIO/JOSE	DFSSA003932	\$ 1,582.70	31/03/2020	1
M02059	MEDEL,FLORES/JACQUELINE	DFSSA001284	\$ 802.31	31/03/2020	8
M01010	MENDOZA,FAUSTINOS/MARTHA	DFSSA003466	\$ 855.00	31/03/2020	1
M03024	MEDEL,FRAGOSO/PAMELA IVONNE	DFSSA017525	\$ 480.00	31/03/2020	1
M02036	MENDOZA,FLORES/SHELLY GUADALUPE	DFSSA002520	\$ 1,607.42	31/03/2020	2
M01008	MEDINA,GARCIA/ANGEL HUMBERTO	DFSSA003145	\$ 1,033.68	31/03/2020	1
M02015	MEZA,GOMEZ/BLANCA ESTELA	DFSSA002906	\$ 480.00	31/03/2020	1
M02091	MELENDEZ,GARCIA/CARMEN	DFSSA003104	\$ 3,501.62	31/03/2020	1
M01004	MEJIA,GUEVARA/MARIA DOLORES	DFSSA017525	\$ 705.00	31/03/2020	1
M01007	MENDOZA,GOMEZ/ERIC WILFRIDO	DFSSA003915	\$ 555.00	31/03/2020	1
M01009	MERA,GONZALEZ/FIDEL	DFSSA000712	\$ 855.00	31/03/2020	1
M03023	MENDEZ,GONZALEZ/MARIA FERNANDA	DFSSA003611	\$ 400.00	31/03/2020	1
M02110	MEDINA,GARCIA/GLORIA	DFSSA003285	\$ 2,146.88	31/03/2020	1
M02035	MEJIA,GUEVARA/MARIA GUADALUPE	DFSSA000502	\$ 2,904.75	31/03/2020	1
M03020	MENDEZ,GAONA/JOSE GERARDO	DFSSA017525	\$ 1,396.80	31/03/2020	1
M02031	MENDEZ,GUZMAN/GABRIELA	DFSSA001856	\$ 780.00	31/03/2020	1
CF40004	MENESES,GONZALEZ/GABRIELA	DFSSA017682	\$ 400.00	31/03/2020	1
M03023	MEJIA,GUDINO/ISABEL	DFSSA017525	\$ 1,040.90	31/03/2020	1
M02036	MENDOZA,GONZALEZ/JUANA MARISOL	DFSSA000246	\$ 880.00	31/03/2020	2
M02105	MENDOZA,GARCIA/JOSEFINA	DFSSA001856	\$ 2,999.73	31/03/2020	1
M01006	MENDEZ,GUTIERREZ/JUAN CARLOS	DFSSA001231	\$ 505.00	31/03/2020	1
M03022	MENDEZ,GONZALEZ/JOVANY ANTONIO	DFSSA017525	\$ 480.00	31/03/2020	1
M02003	MEDRANO,GOMEZ/KAREN ITZEL	DFSSA002870	\$ 928.29	31/03/2020	1
M01007	MERCADO,GONZALEZ/LAURA ADRIANA	DFSSA001231	\$ 480.00	31/03/2020	1
M01007	MERCADANTE,GUTIERREZ/JOSE LUIS	DFSSA003483	\$ 480.00	31/03/2020	1
M01009	MENDOZA,GALICIA/MARTHA	DFSSA001762	\$ 2,607.11	31/03/2020	1
M03004	MENDEZ,GOMEZ/MA LUISA	DFSSA001791	\$ 789.43	31/03/2020	1
M02036	MELENDEZ,GALICIA/NORMA SANDRA	DFSSA003133	\$ 855.00	31/03/2020	1
M02066	MEDINA,GUERRERO/NANCY HORTENCIA	DFSSA000485	\$ 1,955.29	31/03/2020	8
M01010	MENDOZA,GANDARA/PERLA YAZMIN	DFSSA004270	\$ 91,735.69	31/03/2020	1
M02058	MENDEZ,GUZMAN/JOSE ROBERTO	DFSSA001856	\$ 480.00	31/03/2020	1
M02105	MERINO,GARCIA/SANDRA	DFSSA000473	\$ 555.00	31/03/2020	1
M03020	MENESES,HERNANDEZ/ELVIA	DFSSA000864	\$ 855.00	31/03/2020	1
M01015	MENA,HERRERA/ESTHELA	DFSSA000275	\$ 855.00	31/03/2020	1
M03023	MEDRANO,JOSE/HECTOR	DFSSA000473	\$ 780.00	31/03/2020	1
M02110	MEDEL,HERNANDEZ/EDUARDO RAFAEL	DFSSA002421	\$ 1,341.25	31/03/2020	1
M03021	MEDINA,HERNANDEZ/GUADALUPE JOHANA	DFSSA002602	\$ 730.00	31/03/2020	1
M03021	MENDOZA,HERNANDEZ/JUAN	DFSSA003326	\$ 1,122.57	31/03/2020	1
M02035	MEDINA,HERNANDEZ/JUAN CARLOS	DFSSA003314	\$ 505.00	31/03/2020	1
M03021	MENDOZA,HERNANDEZ/KARINA	DFSSA003623	\$ 1,357.70	31/03/2020	1
M03021	MELCHOR,HEREDIA/LEON	DFSSA003466	\$ 1,015.13	31/03/2020	1

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CF41061	MEJIA,HERNANDEZ/SAGRARIO	DFSSA017525	\$ 555.00	31/03/2020	1
M02105	MEDINA,ISLAS/ARACELI	DFSSA000234	\$ 1,010.91	31/03/2020	1
M03018	MEDINA,ISLAS/MARIA DEL CARMEN	DFSSA017554	\$ 1,687.70	31/03/2020	1
M02035	MELLENDEZ,IBARRA/MARIBEL PATRICIA	DFSSA002882	\$ 1,536.83	31/03/2020	1
M02001	MEXICANO,ISIDORO/MARIBEL	DFSSA000712	\$ 54,008.49	31/03/2020	1
M02003	MEDINA,ISLAS/YAZMIN	DFSSA003302	\$ 400.00	31/03/2020	1
M03022	MEZA,JUAREZ/ALBERTO GUILLERMO	DFSSA017612	\$ 1,083.47	31/03/2020	1
M02105	MEJIA,JIMENEZ/DIANA	DFSSA003104	\$ 1,767.73	31/03/2020	1
M03020	MEZA,JIMENEZ/GUILLERMO	DFSSA017525	\$ 855.00	31/03/2020	1
M03020	MEJIA,JIMENEZ/LUZ	DFSSA003652	\$ 2,694.70	31/03/2020	1
M02105	MENDEZ,JUAREZ/LUCIA	DFSSA002590	\$ 855.00	31/03/2020	1
CF40002	MENDEZ,JUAREZ/LETICIA	DFSSA017525	\$ 505.00	31/03/2020	1
M03022	MENESES,JIMENEZ/JOSE PASCUAL GUILLERMO	DFSSA000864	\$ 855.00	31/03/2020	1
M02105	MENDEZ,JUAREZ/SILVIA	DFSSA002614	\$ 605.00	31/03/2020	1
CF01059	MENDIOLA,JIMENEZ/VICTOR DIONISIO	DFSSA017525	\$ 555.00	31/03/2020	1
M02031	MENA,LARA/BEATRIZ VERONICA	DFSSA000864	\$ 805.00	31/03/2020	1
M03024	MENDOZA,LUNA/CESAR MARCELINO	DFSSA000461	\$ 1,482.70	31/03/2020	1
M02066	MEDELLIN,DE LEON/ISABEL	DFSSA004195	\$ 1,328.29	31/03/2020	1
M01006	MENDEZ,LENDECHY/MARIO IGNACIO	DFSSA001243	\$ 2,575.51	31/03/2020	2
M01007	MENDOZA,LOPEZ/NANCY	DFSSA003314	\$ 1,528.44	31/03/2020	8
CF40002	MEIXUEIRO,LOPEZ/RODOLFO	DFSSA002701	\$ 400.00	31/03/2020	1
M03020	MERCADO,LOZANO/VERONICA	DFSSA001243	\$ 1,592.70	31/03/2020	1
M02040	MENDEZ,MARTINEZ/MARIA DE LOS ANGELES	DFSSA001231	\$ 2,044.50	31/03/2020	2
M02105	MENDEZ,MARILES/ARACELI	DFSSA000234	\$ 2,222.73	31/03/2020	1
M03022	MENDOZA,MIRANDA/ALAN	DFSSA001762	\$ 480.00	31/03/2020	1
M03006	MENDEZ,MOSCO/DANIEL FRANCISCO	DFSSA001412	\$ 855.00	31/03/2020	1
M03025	MENDICUTTI,MARTINEZ/DULCE TERESA YADIRA	DFSSA003273	\$ 480.00	31/03/2020	1
M02105	MENDEZ,MONTES/EDUARDO	DFSSA001750	\$ 1,872.73	31/03/2020	1
CF41014	MENESES,MELO/FACUNDO CARLOS	DFSSA000864	\$ 855.00	31/03/2020	1
M02105	MENDOZA,MEJIA/FILOMENA GUADALUPE	DFSSA001395	\$ 1,767.82	31/03/2020	1
M02058	MENDEZ,MARTINEZ/HUGO ENRIQUE	DFSSA003920	\$ 1,438.64	31/03/2020	1
M01009	MEDINA,MORALES/JAVIER JORGE	DFSSA000275	\$ 855.00	31/03/2020	1
M03022	MEDRANO,MALDONADO/JULIO CESAR	DFSSA017525	\$ 480.00	31/03/2020	1
M02057	MEJIA,MIRANDA/MARIA LETICIA	DFSSA001395	\$ 605.00	31/03/2020	1
M03020	DE LA MERCED,MIRANDA/MARTHA	DFSSA002380	\$ 1,667.70	31/03/2020	1
M02036	MENESES,MARTINEZ/MARISOL	DFSSA004270	\$ 3,842.12	31/03/2020	2
M02035	MEDINA,MEDINA/MARIBEL	DFSSA002165	\$ 1,502.75	31/03/2020	1
M03020	MENESES,DEL MONTE/NESTOR	DFSSA003133	\$ 480.00	31/03/2020	1
M02105	MEDINA,MORALES/ORLANDO ANTONIO	DFSSA001231	\$ 1,847.73	31/03/2020	1
M02061	MENDOZA,MORENO/PEDRO	DFSSA000864	\$ 505.00	31/03/2020	1
CF01059	MERCADO,MARIN/REYNA	DFSSA017571	\$ 705.00	31/03/2020	1
M03023	MEDRANO,MALDONADO/RODRIGO ALFREDO	DFSSA003862	\$ 782.70	31/03/2020	1
M02035	MENDIETA,MARTINEZ/SONIA	DFSSA003500	\$ 1,536.83	31/03/2020	1
M02035	MEDINA,MEDINA/MARIA TERESA	DFSSA002153	\$ 805.00	31/03/2020	1
M02006	MEDINA,MONTES/VIANEY	DFSSA003285	\$ 1,345.36	31/03/2020	1
M02105	MEDINA,MEDINA/VERONICA	DFSSA003133	\$ 855.91	31/03/2020	1
M02112	MEZA,NUNEZ/MARIA CRISTINA	DFSSA000461	\$ 555.00	31/03/2020	1
M03002	MERINO,NUNEZ/HECTOR	DFSSA017525	\$ 1,827.59	31/03/2020	1
M01006	MEDINA,NAVARRETE/IVETTE MIRIAM	DFSSA003483	\$ 480.00	31/03/2020	1
M01009	MEZA,NUNEZ/RITA	DFSSA002865	\$ 855.00	31/03/2020	1
M01006	MEZA,ORTEGA/ALEJANDRA CELESTE	DFSSA001815	\$ 2,089.02	31/03/2020	8
M03022	MENDOZA,ORTIZ/MARIA CRISTINA	DFSSA001272	\$ 780.00	31/03/2020	1
M03021	MERCADO,ORTIZ/DANIEL	DFSSA003302	\$ 1,407.70	31/03/2020	1
M01011	MEJIA,OCHOA/MARIA ISABEL	DFSSA003326	\$ 705.00	31/03/2020	1
M02035	MEDRANO,ORTIZ/LUIS ADOLFO	DFSSA017653	\$ 1,022.75	31/03/2020	1
M02031	MEDEL,ORTIZ/ROSA MARIA	DFSSA000263	\$ 1,882.00	31/03/2020	1
M02105	MEZA,ORTIZ/RAQUEL	DFSSA001395	\$ 2,097.73	31/03/2020	1
M02040	MENDEZ,ORTIZ/SINDY	DFSSA000461	\$ 980.48	31/03/2020	8
M02105	MENDEZ,OSORIO/NANCY ELENA	DFSSA001762	\$ 555.00	31/03/2020	1
M02040	MEDINA,PADRON/MARIA DE JESUS AURORA	DFSSA001243	\$ 1,181.83	31/03/2020	1
CF01059	MENDEZ,PORTILLA/LUIS FERNANDO VICENTE	DFSSA017571	\$ 480.00	31/03/2020	1
M01006	MEJIA,PANTOJA/JOSE MANUEL	DFSSA000461	\$ 505.00	31/03/2020	2
M02035	MELCHOR,PEREZ/MARGARITA	DFSSA001395	\$ 1,877.75	31/03/2020	1
M03020	MELO,PEREZ/MIGUEL ANGEL	DFSSA017566	\$ 780.00	31/03/2020	1
M03022	MEZA,PIZA/MIRYAM YVONNE	DFSSA017706	\$ 855.00	31/03/2020	1
M02105	MENDOZA,PENA/PERLA	DFSSA003092	\$ 1,872.73	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	MEZA,PEREZ/MARIA DEL ROSARIO	DFSSA017542	\$ 2,383.44	31/03/2020	1
M01008	MENDEZ,PLIEGO/MARIA TERESA	DFSSA017566	\$ 2,366.04	31/03/2020	1
M01009	MEDINA,ROSALES/AGAPITO	DFSSA001400	\$ 855.00	31/03/2020	1
M01009	MENDOZA,REYES/ARCHIBALDO FRANCISCO	DFSSA017636	\$ 2,657.11	31/03/2020	1
M01006	MENESES,RODRIGUEZ/AMERICA	DFSSA000864	\$ 705.00	31/03/2020	1
M03022	MENDEZ,RUIZ/CARLOS JAVIER	DFSSA003290	\$ 730.00	31/03/2020	1
M03019	MENDOZA,RODRIGUEZ/CESAR	DFSSA017525	\$ 780.00	31/03/2020	1
M02015	MENDEZ,RUIZ/MARIA EUGENIA	DFSSA017653	\$ 855.00	31/03/2020	1
M02035	MEDINA,RUIZ/MARIA EDITH	DFSSA003500	\$ 1,486.83	31/03/2020	1
M02107	MENDEZ,ROMERO/EDITH	DFSSA001774	\$ 505.00	31/03/2020	1
M03023	MEJIA,REYES/FERNANDO	DFSSA003326	\$ 730.00	31/03/2020	1
M02035	MENDOZA,RODRIGUEZ/GUADALUPE	DFSSA001786	\$ 1,536.83	31/03/2020	1
M02057	MEJIA,ROMERO/HILDA	DFSSA002025	\$ 570.00	31/03/2020	1
M03020	MEDINA,RUIZ/HILARIO	DFSSA002194	\$ 1,617.70	31/03/2020	1
M02006	MENCHACA,RAMIREZ/JOSE LUIS	DFSSA000864	\$ 805.00	31/03/2020	1
M01007	MENDEZ,RIVERA/LUCIA ALEJANDRA	DFSSA002626	\$ 3,160.44	31/03/2020	2
M02036	MEDINA,ROSALES/LLANELI	DFSSA002631	\$ 1,027.00	31/03/2020	8
M01010	MERCADO,ROMERO/MYRNA LORENA	DFSSA001231	\$ 2,698.69	31/03/2020	1
M01009	MEDINA,REGALADO/MIGUEL ANGEL	DFSSA001412	\$ 2,657.11	31/03/2020	1
M01006	MENDEZ,RAMOS/MIGUEL	DFSSA002865	\$ 2,373.04	31/03/2020	1
M03019	MENDEZ,ROLDAN/MARTHA ESTELA	DFSSA017525	\$ 855.00	31/03/2020	1
M03022	MELENDEZ,RODRIGUEZ/MARIO	DFSSA017525	\$ 1,297.70	31/03/2020	2
M01007	MENDOZA,RIVERA/MAYRA ALEJANDRA	DFSSA001400	\$ 509.48	31/03/2020	8
M02003	MENENDEZ,RAMOS/PABLO	DFSSA001791	\$ 1,783.29	31/03/2020	1
M03022	MEDINA,ROLDAN/SOTERO JOSE	DFSSA002194	\$ 855.00	31/03/2020	1
CF40004	MEZA,RODRIGUEZ/SAMUEL	DFSSA017525	\$ 705.00	31/03/2020	1
M03025	MENDEZ,RUIZ/MARIA TERESA	DFSSA017682	\$ 772.70	31/03/2020	1
M03023	MENDEZ,RIVERA/VICTOR	DFSSA017542	\$ 782.70	31/03/2020	1
M02006	MENENDEZ,RAMOS/YOLANDA	DFSSA000514	\$ 1,815.54	31/03/2020	1
M02077	MENDOZA,SANTILLAN/MARIA DE LOS ANGELES	DFSSA003290	\$ 1,047.83	31/03/2020	1
M03022	MEJIA,SILVA/MARIA CRISTINA	DFSSA002421	\$ 1,647.70	31/03/2020	1
M03021	MENDOZA,SOTO/CARMEN DEL SOCORRO	DFSSA017525	\$ 1,390.13	31/03/2020	1
M02035	MEDINA,SANCHEZ/MARIA DOLORES	DFSSA018965	\$ 1,877.75	31/03/2020	1
M02035	MEJIA,SANCHEZ/ELDA	DFSSA017566	\$ 805.00	31/03/2020	1
M03025	MENDOZA,SILVA/FRANCISCO MARTIN	DFSSA017653	\$ 480.00	31/03/2020	2
M02036	MENDOZA,SOLIS/MARIA FERNANDA	DFSSA001774	\$ 294.96	31/03/2020	2
M02072	MENDOZA,SANCHEZ/MA GUADALUPE	DFSSA017525	\$ 855.00	31/03/2020	1
M03022	MEDINA,SALAZAR/GUADALUPE	DFSSA017566	\$ 705.00	31/03/2020	1
M01007	MEDINA,SAN VICENTE/GREGORIO	DFSSA000461	\$ 1,498.96	31/03/2020	1
M02003	MENDOZA,SANCHEZ/JOSEFINA	DFSSA003500	\$ 855.00	31/03/2020	1
M01006	MEDINA,SUAREZ/JAVIER	DFSSA002614	\$ 555.00	31/03/2020	2
M02003	MERCHAN,SILVA/MARIA DE LOURDES	DFSSA001243	\$ 855.00	31/03/2020	1
M02105	MENDOZA,SARABIA/LAURA	DFSSA002556	\$ 555.00	31/03/2020	1
M01011	MENDOZA,SILVA/MARIO	DFSSA000864	\$ 855.00	31/03/2020	1
CF41001	MENDOZA,SANTILLAN/MARICRUZ	DFSSA002614	\$ 855.00	31/03/2020	1
M01008	MEJIA,SOTO/MIREYA	DFSSA003920	\$ 480.00	31/03/2020	1
M02006	MENDOZA,DE LOS SANTOS/SANDRA LUZ	DFSSA003145	\$ 1,545.47	31/03/2020	1
M02001	MENDOZA,SOTO/MARIA VALERIA	DFSSA003454	\$ 480.00	31/03/2020	1
M02036	MENDOZA,TORRES/CARMEN ANGELICA	DFSSA002025	\$ 1,911.88	31/03/2020	8
M02036	MENDEZ,TEMPLOS/MARIA ELIZABETH	DFSSA001844	\$ 1,469.92	31/03/2020	2
M01007	MEJIA,TORRES/JOSE GUADALUPE	DFSSA001383	\$ 2,383.44	31/03/2020	1
M02058	MENDEZ,TEPOXTECO/GERMAN	DFSSA002841	\$ 1,588.64	31/03/2020	1
M03020	MENDEZ,TEMIS/JOSE IGNACIO	DFSSA017525	\$ 1,125.90	31/03/2020	1
CF41024	MEDINA,TELLO/MARIA	DFSSA003302	\$ 855.00	31/03/2020	1
M01006	MENDEZ,VELAZQUEZ/JOSE ALFONSO	DFSSA017891	\$ 4,168.54	31/03/2020	2
M02107	MEDINA,VARELA/BLANCA ESTELA	DFSSA017624	\$ 605.00	31/03/2020	1
M03020	MEDINA,VALDES/CONSTANTINO	DFSSA001412	\$ 1,667.70	31/03/2020	1
M02105	MENDOZA,VARGAS/CECILIA	DFSSA002853	\$ 2,097.73	31/03/2020	1
M03022	MENDOZA,VAZQUEZ/MARIA ESTELA	DFSSA000864	\$ 855.00	31/03/2020	1
M03025	MENDEZ,VELASCO/EDGAR RAFAEL	DFSSA017636	\$ 505.00	31/03/2020	2
M02073	MENESES,VARGAS/FULGENCIO	DFSSA017525	\$ 1,657.31	31/03/2020	1
M03021	MENDEZ,VAZQUEZ/HECTOR MIGUEL	DFSSA017530	\$ 855.00	31/03/2020	1
M01008	MEDRANO,VEGA/HUMBERTO	DFSSA017571	\$ 400.00	31/03/2020	1
M03019	MENDOZA,VELAZQUEZ/MARIA JUANA MERCED	DFSSA017665	\$ 1,677.70	31/03/2020	1
M01006	MERINO,VILLAGOMEZ/JOSEFINA	DFSSA001272	\$ 480.00	31/03/2020	2
M02036	MENDOZA,VELAZQUEZ/JESSICA LILIANA	DFSSA003133	\$ 294.96	31/03/2020	8

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CF41024	MENDOZA,VAZQUEZ/LETICIA	DFSSA003326	\$ 555.00	31/03/2020	1
M01009	MENDEZ,VALENCIA/MARTHA TERESA	DFSSA003886	\$ 2,006.41	31/03/2020	1
M02105	MEDINA,VEGA/MARITZA	DFSSA002194	\$ 555.00	31/03/2020	1
M01006	MERCADO,VILLASENOR/MARA ELISA	DFSSA003290	\$ 1,062.02	31/03/2020	1
CF40004	MEJIA,VILLAGOMEZ/NOEMI	DFSSA017525	\$ 605.00	31/03/2020	2
M03025	MEJIA,VILLAGOMEZ/OSVALDO	DFSSA017566	\$ 1,277.70	31/03/2020	1
M03024	MEDINA,VALENCIA/RUTH PATRICIA	DFSSA003640	\$ 705.00	31/03/2020	1
M03022	MENDOZA,YANEZ/MARIA DE LOURDES	DFSSA003640	\$ 3,326.70	31/03/2020	1
M02036	MENDOZA,YANEZ/ROSA MARIA	DFSSA003623	\$ 780.00	31/03/2020	1
M02003	MIRANDA,DE ANDA/BARBARA	DFSSA002153	\$ 1,895.80	31/03/2020	8
M02036	MIRANDA,BARRERA/IRVING	DFSSA001844	\$ 884.88	31/03/2020	8
M02001	MIRANDA,BONILLA/JESUS	DFSSA000864	\$ 1,427.00	31/03/2020	1
M02105	MIRANDA,BERROCAL/RAUL	DFSSA003133	\$ 1,847.73	31/03/2020	1
M01008	MIRON,CHAVEZ/CRISTINA	DFSSA001395	\$ 12,734.64	31/03/2020	1
M03022	MIRANDA,CARRILLO/FERMIN ALONSO	DFSSA017641	\$ 797.50	31/03/2020	1
M02073	MIRANDA,CABRERA/MARCOS ISRAEL	DFSSA017525	\$ 1,282.31	31/03/2020	1
M03024	MIRANDA,CADENA/ROCIO	DFSSA017525	\$ 555.00	31/03/2020	1
M02036	MIRANDA,DIAZ/EDUARDO	DFSSA003302	\$ 884.88	31/03/2020	8
M02059	MIRANDA,DELOERA/MARIA DE LOURDES	DFSSA001383	\$ 802.31	31/03/2020	8
M01004	MIRANDA,DELOERA/SANDRA ARACELI	DFSSA003290	\$ 855.00	31/03/2020	1
M01014	MIJANGOS,ESQUIVEL/CARLOS MANUEL	DFSSA002911	\$ 855.00	31/03/2020	1
M03019	MIJANGOS,MARIA/ESTHER	DFSSA000864	\$ 855.00	31/03/2020	1
M02081	MIGUEL,ESPINOZA/VERONICA	DFSSA000864	\$ 780.00	31/03/2020	1
M01006	MIRAMON,FLORES/JUAN CARLOS	DFSSA002520	\$ 2,198.04	31/03/2020	2
M02040	MIJANGOS,GARCIA/ANGELINA CRISTINA	DFSSA000712	\$ 2,562.48	31/03/2020	1
M02105	MIGUEL,GARCIA/CARLOS	DFSSA017624	\$ 505.00	31/03/2020	1
M03024	MIRANDA,GALARZA/JOSE FERNANDO	DFSSA002544	\$ 1,632.70	31/03/2020	1
M01007	MIRANDA,GONZALEZ/MARTHA PATRICIA	DFSSA001400	\$ 855.00	31/03/2020	1
M02107	MIRANDA,GARCIA/MARTHA ALICIA	DFSSA003121	\$ 1,059.14	31/03/2020	1
M02035	MIRANDA,GARCIA/VIRGINIA	DFSSA003500	\$ 2,904.75	31/03/2020	1
M03023	MIRANDA,HERNANDEZ/GELACIA	DFSSA001844	\$ 780.00	31/03/2020	1
M03020	MIRANDA,HERNANDEZ/MARIA LUISA	DFSSA017525	\$ 480.00	31/03/2020	1
CF40002	MIRANDA,HERNANDEZ/JOSE MANUEL	DFSSA017525	\$ 480.00	31/03/2020	1
M01006	MIGUEL,HERRERA/MIROSLAVA GUADALUPE	DFSSA001371	\$ 2,620.04	31/03/2020	2
M01009	MIRANDA,LOPEZ/ROCIO	DFSSA003920	\$ 2,282.11	31/03/2020	1
M02036	MIGUEL,MATEOS/JOSE CESAR	DFSSA001762	\$ 2,052.50	31/03/2020	2
M02074	MIJARES,MIJARES/LAURA	DFSSA001226	\$ 1,175.18	31/03/2020	1
M02105	MILLARES,MENDEZ/OMAR	DFSSA003326	\$ 730.00	31/03/2020	1
M01009	MIRANDA,MONTANO/PABLO ROGELIO	DFSSA002643	\$ 855.00	31/03/2020	1
M03020	MIRANDA,MARTINEZ/ROCIO	DFSSA002165	\$ 1,396.80	31/03/2020	1
M03020	MIRANDA,ORTEGA/JOSE JUAN	DFSSA000275	\$ 855.00	31/03/2020	1
M03020	MIRANDA,OLIVER/PATRICIA	DFSSA001185	\$ 855.00	31/03/2020	1
M02035	MIRANDA,ORTIZ/YOLANDA	DFSSA001260	\$ 1,195.92	31/03/2020	1
M03021	MIRANDA,PEREZ/ARACELI	DFSSA002614	\$ 1,829.70	31/03/2020	1
M01008	MIRANDA,PONCE/BLANCA ELIZABETH	DFSSA003640	\$ 1,587.36	31/03/2020	1
M02003	MIRANDA,PINEDA/MARIA DEL CARMEN	DFSSA003862	\$ 1,783.29	31/03/2020	1
M02105	MILAN,PEREZ/KARINA GENOVEVA	DFSSA000700	\$ 960.91	31/03/2020	1
M02035	MINOR,PEREZ/NOEMI	DFSSA001260	\$ 2,049.75	31/03/2020	8
M02082	MIRANDA,ROBLES/ANGELICA	DFSSA003104	\$ 1,821.63	31/03/2020	1
M02112	MIRANDA,RICO/AMADA DOLORES	DFSSA002520	\$ 855.00	31/03/2020	1
M03019	MIRELES,RAMIREZ/HECTOR	DFSSA017525	\$ 1,627.70	31/03/2020	1
M02005	MIRANDA,RAMIREZ/JUAN MANUEL	DFSSA017706	\$ 2,684.31	31/03/2020	1
M02105	MIRANDA,RAMIREZ/NANCY	DFSSA003256	\$ 1,922.73	31/03/2020	1
M01006	MIGUEL,ROSAS/MARIA SUSANA	DFSSA017525	\$ 2,448.04	31/03/2020	1
M01009	MIGUEL,SORIANO/ABEL	DFSSA003915	\$ 855.00	31/03/2020	1
M01009	MIRANDA,SUAREZ/JOSE CARLOS	DFSSA002911	\$ 730.00	31/03/2020	1
M01007	DE MIGUEL,SALEM/FRANCISCO	DFSSA003891	\$ 2,383.44	31/03/2020	1
M02112	MIRANDA,TENORIO/ROCIO	DFSSA001803	\$ 1,898.45	31/03/2020	1
M02081	MIGUEL,VAZQUEZ/ELIZABETH GRACIELA	DFSSA003466	\$ 7,504.76	31/03/2020	1
M03022	MIRANDA,ZAMORA/HILDA	DFSSA003891	\$ 1,647.70	31/03/2020	1
M01004	MORENO,AGUILAR/CARLOS JESUS	DFSSA001762	\$ 615.52	31/03/2020	8
CF41065	MONEDA,ACOSTA/ENRIQUE ESPARTACO	DFSSA017612	\$ 855.00	31/03/2020	1
M03004	MONTES,ARIAS/EVA MARIA	DFSSA002631	\$ 1,658.29	31/03/2020	1
M01004	MORALES,AGUILAR/FERMIN	DFSSA000864	\$ 505.00	31/03/2020	1
M03020	MORALES,AGUILAR/GUSTAVO	DFSSA001395	\$ 1,667.70	31/03/2020	1
M03019	MORENO,ALVAREZ/JESUS ANGEL	DFSSA017525	\$ 855.00	31/03/2020	1

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M03022	MONROY,ALVAREZ/JOAQUIN	DFSSA001856	\$ 1,297.70	31/03/2020	1
M02105	MORALES,ALCANTARA/MARIA DE LOURDES	DFSSA002170	\$ 855.00	31/03/2020	1
M03019	MORENO,ACOSTA/LYDIA	DFSSA017542	\$ 1,053.47	31/03/2020	2
M03022	MONROY,ALVAREZ/JOSE LUIS	DFSSA000263	\$ 855.00	31/03/2020	1
M03020	MONROY,ALVAREZ/LUISA AURELIA	DFSSA017706	\$ 805.00	31/03/2020	1
M03020	MORA,ALVAREZ/JOSE MANUEL GERARDO	DFSSA002556	\$ 855.00	31/03/2020	1
M03020	MORALES,AMEZCUA/MADAI SUNAMITA	DFSSA003244	\$ 1,367.70	31/03/2020	1
M02035	MONTES,ANAYA/MIRIAM	DFSSA002614	\$ 555.00	31/03/2020	1
M02021	MORALES,ALCANTARA/MARIA DE LA SALUD	DFSSA001255	\$ 3,410.44	31/03/2020	1
M02105	MORALEZ,ARRAZOLA/SANDRA LUZ	DFSSA003244	\$ 2,999.73	31/03/2020	1
M02105	MOCTEZUMA,BARRADAS/MARIA ANGELICA	DFSSA003862	\$ 1,489.50	31/03/2020	1
M02058	MORENO,BALDERAS/BLANCA LYDIA	DFSSA002380	\$ 1,882.00	31/03/2020	1
M01010	MORALES,BARRERA/MARIA ENRIQUETA	DFSSA003331	\$ 805.00	31/03/2020	1
M02112	MORALES,BUSQUET/ELVIRA	DFSSA003932	\$ 855.00	31/03/2020	1
M02112	MONTIEL,BARRON/MARIA GUADALUPE	DFSSA017583	\$ 2,198.45	31/03/2020	1
M03019	MONDRAGON,BERNAL/GUADALUPE	DFSSA017525	\$ 1,129.23	31/03/2020	1
M03020	MORENO,BELMONT/MARIA GUADALUPE	DFSSA017525	\$ 480.00	31/03/2020	1
M01007	MORALES,BRAVO/JUAN PABLO	DFSSA017583	\$ 705.00	31/03/2020	1
M01015	MONTIEL,BARRON/MARIA DE LOURDES	DFSSA001412	\$ 855.00	31/03/2020	1
M03021	MOTA,BARRIOS/MARTHA PATRICIA	DFSSA017566	\$ 855.00	31/03/2020	1
M03020	MORENO,BARRERA/ROSA ELENA	DFSSA001371	\$ 855.00	31/03/2020	1
M02105	MORENO,BANOS/SOFIA	DFSSA006214	\$ 855.00	31/03/2020	1
M03020	MORALES,BAUTISTA/SANDRA	DFSSA017525	\$ 1,396.80	31/03/2020	1
M03021	MORENO,BAUTISTA/ZOILA PERLA	DFSSA001371	\$ 1,315.13	31/03/2020	1
M03020	MONTEALEGRE,CASTELLANOS/ANDREA LIBERTAD	DFSSA017525	\$ 480.00	31/03/2020	1
M03022	MORA,CRUZ/BENITO	DFSSA001272	\$ 855.00	31/03/2020	1
M01004	MOYSEN,CRUZ/MARIA DEL CONSUELO	DFSSA017525	\$ 2,576.55	31/03/2020	2
M03022	MORALES,CONTRERAS/ERICKA LILIANA	DFSSA000502	\$ 1,008.47	31/03/2020	1
M03020	MORENO,CEREZO/ERIKA	DFSSA000275	\$ 2,544.70	31/03/2020	1
M02036	MORENO,CARDENA/ELIZABETH	DFSSA001231	\$ 1,017.50	31/03/2020	2
M01006	MONROY,CANDIA/GRACIELA	DFSSA001371	\$ 320.00	31/03/2020	1
M01009	MORALES,CHAVEZ/JUANA	DFSSA003635	\$ 855.00	31/03/2020	1
M02035	MORALES,CALVILLO/JUDITH MARIA GUADALUPE	DFSSA003244	\$ 780.00	31/03/2020	1
M03018	MONTESINOS,CENOBIO/JULISSA	DFSSA017525	\$ 1,687.70	31/03/2020	1
M02036	MONROY,CRUZ/JORGE LUIS	DFSSA000502	\$ 2,016.92	31/03/2020	1
M02040	MONTIEL,CASTRO/LUIS ALONSO	DFSSA000864	\$ 855.00	31/03/2020	1
M03021	MONDRAGON,CASTILLO/LAURA OLIVIA	DFSSA017665	\$ 1,882.00	31/03/2020	1
M03020	MORALES,CHAVEZ/LUIS MARTIN	DFSSA001400	\$ 1,292.70	31/03/2020	1
M02049	MONDRAGON,COLIN/MARIA	DFSSA003244	\$ 2,114.32	31/03/2020	1
M02031	MORA,CARDELAS/MERCEDES	DFSSA001383	\$ 855.00	31/03/2020	1
M02112	MONTOYA,CARPIO/MARTHA ELISA	DFSSA002853	\$ 1,757.00	31/03/2020	1
M01008	MORALES,CANO/MARIBEL	DFSSA003150	\$ 2,216.04	31/03/2020	1
M02036	MORENO,CASTILLO/MARISOL	DFSSA001255	\$ 1,764.88	31/03/2020	2
M03020	MORALES,CORIA/NORMA ELENA	DFSSA017525	\$ 1,667.70	31/03/2020	1
M02036	MOLINA,CORDERO/PATRICIA CONCEPCION	DFSSA002030	\$ 1,911.88	31/03/2020	2
M02035	MORENO,CASTILLO/MARIA POWLETTE	DFSSA017583	\$ 6,780.00	31/03/2020	1
CF40002	MORENO,CHIG/INDO ROSALIA	DFSSA017612	\$ 480.00	31/03/2020	1
M02036	MORENO,CASTRO/SAMANTHA CITLALI	DFSSA002865	\$ 892.50	31/03/2020	2
M03023	MORALES,CUMPLIDO/OLIVIA	DFSSA000712	\$ 1,632.00	31/03/2020	1
M01007	MONTALVAN,CALDERON/OMAR	DFSSA002520	\$ 1,528.44	31/03/2020	8
M01007	MONTERO,DIAZ/ALEJANDRA	DFSSA001226	\$ 1,528.44	31/03/2020	1
M02105	MONTES,DUENAS/CARLOS	DFSSA017636	\$ 1,937.73	31/03/2020	1
M01015	MONROY,DIAZ/ESPERANZA	DFSSA002865	\$ 80,068.62	31/03/2020	1
M01006	MOYA,DORANTES/MARIA GUADALUPE	DFSSA017636	\$ 3,100.04	31/03/2020	1
M01006	MORENO,DOMINGUEZ/JORGE MAXIMILIANO	DFSSA017525	\$ 1,917.02	31/03/2020	1
M03025	MORALES,DOMINGUEZ/JUAN JORGE ALEJANDRO	DFSSA002573	\$ 1,764.57	31/03/2020	1
M02065	MORAN,DOMINGUEZ/VICENTE	DFSSA003302	\$ 1,582.31	31/03/2020	1
M03023	MORALES,DIAZ/VIRGINIA	DFSSA003932	\$ 855.00	31/03/2020	1
M03020	MONDRAGON,ESPINOSA/ALMA LYDIA	DFSSA003133	\$ 555.00	31/03/2020	1
M02040	MONTALVO,ESTRADA/ALMA VIRIDIANA	DFSSA001803	\$ 806.83	31/03/2020	1
M02058	MORENO,ESCALONA/CLAUDIA SILVIA	DFSSA017636	\$ 2,471.10	31/03/2020	1
M02105	MORAN,ESTRELLA/CAROLINA	DFSSA003331	\$ 2,147.73	31/03/2020	1
M03022	MORALES,ESTRADA/DANIEL ANTONIO	DFSSA017554	\$ 805.00	31/03/2020	1
M02035	MORENO,ELIZALDE/GRACIELA	DFSSA002375	\$ 1,577.75	31/03/2020	1
M01010	MORALES,ESPINOSA/MARIA ISABEL	DFSSA000263	\$ 1,494.56	31/03/2020	1
M01009	MORENO,ESCUDERO/IVETTE	DFSSA001226	\$ 2,056.85	31/03/2020	1

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M01009	MORALES,FLORES/ANDRES	DFSSA001762	\$ 2,657.11	31/03/2020	1
M02081	MORALES,FLORES/ADRIANA	DFSSA003145	\$ 1,142.38	31/03/2020	1
M03021	MORALES,FLORES/DOLORES EPIFANIA	DFSSA002906	\$ 1,657.70	31/03/2020	1
M02112	MOCTEZUMA,FLORES/GUADALUPE MARICELA	DFSSA001791	\$ 855.00	31/03/2020	1
M01015	MORENO,FABELA/MARIA DE JESUS	DFSSA001791	\$ 2,995.08	31/03/2020	1
M03020	MORENO,DE LA FUENTE/JOSE LUIS	DFSSA017525	\$ 1,125.90	31/03/2020	1
M03023	MONTIEL,FLORES/RAUL	DFSSA001786	\$ 855.00	31/03/2020	1
M03020	MONROY,GARCIA/ANTONIO RAFAEL	DFSSA001120	\$ 855.00	31/03/2020	1
M03020	MOREL,GASPAR/ARMANDO	DFSSA001832	\$ 855.00	31/03/2020	1
M02035	MORALES,GUTIERREZ/ARELY	DFSSA002404	\$ 1,577.75	31/03/2020	1
M01006	MORATTO,GONZALEZ/ALBIN DASA EV	DFSSA000502	\$ 505.00	31/03/2020	1
M03005	MORALES,GOMEZ/JOSE AZAEL	DFSSA001120	\$ 1,139.87	31/03/2020	1
M02003	MORALES,GUERRERO/ANGEL	DFSSA002030	\$ 1,098.86	31/03/2020	1
M01007	MORALES,GOMEZ/ABIGAIL	DFSSA003454	\$ 1,528.44	31/03/2020	8
M01009	MOSCO,GUILLEN/CRISTINA	DFSSA001412	\$ 855.00	31/03/2020	1
M03011	MORENO,GAVIA/DAVID	DFSSA000864	\$ 805.00	31/03/2020	1
M02061	MORALES,GONZALEZ/EMILIA ASHANTY	DFSSA000864	\$ 1,829.31	31/03/2020	1
M01009	MONTERO,GARCIA/FERMIN DAVID	DFSSA000490	\$ 2,657.11	31/03/2020	1
M01009	MORENO,GOMEZ/MARIA GUADALUPE	DFSSA003326	\$ 2,657.11	31/03/2020	1
M02005	MORO,GOMEZ/GUILLERMO ROLANDO	DFSSA017694	\$ 780.00	31/03/2020	1
M03011	MORALES,GIRON/JOSE LUIS SOCORRO	DFSSA000864	\$ 1,657.31	31/03/2020	1
M01007	MOSCO,GONZALEZ/JUAN CARLOS	DFSSA001400	\$ 909.48	31/03/2020	1
M01010	MORA,GONZALEZ/JUAN CARLOS	DFSSA000514	\$ 480.00	31/03/2020	1
M02036	MORALES,GALEANA/MARIA DE LOURDES	DFSSA001815	\$ 1,017.50	31/03/2020	2
M02105	MOLINA,GARCIA/LIZBETH	DFSSA002165	\$ 1,311.82	31/03/2020	1
M03020	MOLINA,GUZMAN/MONICA	DFSSA003256	\$ 855.00	31/03/2020	1
M02082	MORALES,GODINEZ/MARIA MATILDE	DFSSA001260	\$ 1,821.63	31/03/2020	1
M02038	MORALES,GALEANA/MOISES	DFSSA001815	\$ 1,328.29	31/03/2020	1
M02035	MOLINA,GARCIA/MARTHA MARIA	DFSSA003454	\$ 1,186.83	31/03/2020	1
M02035	MOYA,GARCIA/OLGA	DFSSA001820	\$ 1,877.75	31/03/2020	1
CF40002	MORALES,GUZMAN/PAMELA LIZETHE	DFSSA002416	\$ 480.00	31/03/2020	1
M01008	MORALES,GONZALEZ/ROSA MARIA MANUELA	DFSSA000246	\$ 2,466.04	31/03/2020	1
M01004	MONTESINOS,GUERRERO/MARIA DEL ROCIO	DFSSA002906	\$ 855.00	31/03/2020	1
M02105	MOLINA,GARCIA/SARA	DFSSA003635	\$ 1,872.73	31/03/2020	1
M02112	MORENO,GARCIA/SOFIA	DFSSA001120	\$ 2,198.45	31/03/2020	1
M03024	MORENO,GONZALEZ/SALVADOR ARMANDO	DFSSA017525	\$ 480.00	31/03/2020	1
M02112	MORENO,GONZALEZ/SONIA ARACELI	DFSSA001856	\$ 2,198.45	31/03/2020	1
CF40002	MOLINA,HERNANDEZ/ARGELIA	DFSSA002520	\$ 605.00	31/03/2020	1
M03021	MORALES,HERNANDEZ/ALBERTO	DFSSA017566	\$ 705.00	31/03/2020	1
M03020	MOLINA,HERNANDEZ/MARIA CIRA	DFSSA017530	\$ 1,667.70	31/03/2020	1
M03023	MORALES,HERRERA/CLETO JOEL	DFSSA002631	\$ 730.00	31/03/2020	1
M01008	MORENO,HUITRON/MARIA DEL CARMEN	DFSSA001284	\$ 2,308.41	31/03/2020	1
M02036	MORALES,HERNANDEZ/CATALINA	DFSSA001856	\$ 1,284.88	31/03/2020	1
M03024	MORALES,HERNANDEZ/MARIA EVA	DFSSA002841	\$ 780.00	31/03/2020	1
M02081	MORALES,HERRERA/MARIA EUGENIA	DFSSA003903	\$ 8,242.14	31/03/2020	1
M02081	MORALES,HERNANDEZ/ELSA JOVITA	DFSSA000275	\$ 1,942.14	31/03/2020	1
M01006	MORALES,HERNANDEZ/EUNICE AZUCENA	DFSSA001400	\$ 2,054.00	31/03/2020	8
M03020	MORALES,HERNANDEZ/LAURA REBECA	DFSSA017682	\$ 2,077.90	31/03/2020	1
M01008	MORALES,HERNANDEZ/MARIA DE LOURDES	DFSSA003640	\$ 780.00	31/03/2020	1
M02105	MOLINA,HERRERA/LETICIA	DFSSA003640	\$ 1,367.73	31/03/2020	1
M02047	MORENO,HERNANDEZ/LAURA	DFSSA000864	\$ 505.00	31/03/2020	1
M01009	MORA,HERNANDEZ/ROMUALDA JOSEFINA	DFSSA000275	\$ 2,582.11	31/03/2020	1
M02112	MONTOYA,HERNANDEZ/MARIA DEL ROCIO	DFSSA002556	\$ 2,198.45	31/03/2020	1
M03024	MONTESINOS,HERNANDEZ/ROCIO ISABEL	DFSSA001400	\$ 777.70	31/03/2020	1
M02082	MONTES,HERNANDEZ/ROSARIO	DFSSA000234	\$ 400.00	31/03/2020	1
M03023	MORALES,HUESCAS/RUTH	DFSSA003500	\$ 1,767.90	31/03/2020	1
M03022	MORA,HERNANDEZ/SARA	DFSSA001400	\$ 1,647.70	31/03/2020	1
M01007	MOLOTLA,HERNANDEZ/MARIA VERONICA	DFSSA017600	\$ 3,410.44	31/03/2020	1
M02105	MOLINA,IBARRA/DORIS LIZBETH	DFSSA017682	\$ 2,999.73	31/03/2020	1
M02112	MORA,JIMENEZ/ANGELICA	DFSSA001395	\$ 855.00	31/03/2020	1
M01008	MOEDANO,JIMENEZ/BERTHA	DFSSA003133	\$ 1,599.86	31/03/2020	1
M03025	MONROY,JIMENEZ/GABRIEL OMAR	DFSSA017542	\$ 737.57	31/03/2020	2
M03020	MORALES,JAIMES/LUIS ANDRES	DFSSA001395	\$ 1,292.70	31/03/2020	1
M02035	MOLINA,JIMENEZ/MERCEDES	DFSSA001412	\$ 480.00	31/03/2020	1
M02035	MORENO,JUAREZ/NICOLAS	DFSSA002030	\$ 1,767.92	31/03/2020	1
M01008	MONTANO,JUAREZ/VARINIA	DFSSA001803	\$ 505.00	31/03/2020	1

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M01008	MONTERO,LOPEZ/AGUSTIN	DFSSA000251	\$ 2,141.04	31/03/2020	1
M01009	MORENO,LOPEZ/ALEJANDRA	DFSSA000246	\$ 505.00	31/03/2020	1
M03020	MONDRAGON,LOBACO/CECILIO	DFSSA002602	\$ 1,292.70	31/03/2020	1
M03022	MORALES,LOPEZ/ESTHER	DFSSA001243	\$ 855.00	31/03/2020	1
CF41013	MORALES,LOPEZ/HERLINDA	DFSSA000864	\$ 705.00	31/03/2020	1
CF41065	MORALES,LOPEZ/JORGE	DFSSA017682	\$ 855.00	31/03/2020	1
M01006	MOSQUEDA,LOPEZ/LIGIA REBECA	DFSSA002906	\$ 1,792.02	31/03/2020	1
M01004	MORALES,LARA/LETICIA	DFSSA000712	\$ 855.00	31/03/2020	1
M03019	MONTES DE OCA,LEYVA/LILIA ESTHER	DFSSA000461	\$ 605.00	31/03/2020	1
M03022	MORENO,LOPEZ/ROSA MARTHA	DFSSA017682	\$ 1,647.70	31/03/2020	1
M02035	MORALES,LEON/MARIA REBECA	DFSSA002025	\$ 855.00	31/03/2020	1
M02035	MONTIEL,MENDOZA/ALEJANDRA SUSANA	DFSSA017525	\$ 1,536.83	31/03/2020	1
M02003	MONTES DE OCA,MAYEN/ANGELA REYNA	DFSSA002194	\$ 780.00	31/03/2020	1
M03023	MORENO,MARTINEZ/ALICIA	DFSSA017571	\$ 782.70	31/03/2020	1
M02005	MORALES,MARTINEZ/BRENDA AYDEE	DFSSA003256	\$ 1,307.31	31/03/2020	1
M03019	MORALES,MUNOZ/MARIA DEL CARMEN	DFSSA002433	\$ 1,677.70	31/03/2020	1
M03020	MONGE,MALDONADO/CARLOS ALBERTO	DFSSA017525	\$ 480.00	31/03/2020	1
M02035	MOLINA,MENDEZ/CAMILA	DFSSA000275	\$ 805.00	31/03/2020	1
M01006	MORENO,MARTINEZ/CYNTHIA MAYBELI	DFSSA003874	\$ 1,593.04	31/03/2020	1
M03018	MORENO,MORENO/DALILA	DFSSA017525	\$ 505.00	31/03/2020	2
M01006	MOLINA,MARTINEZ/DIANA MAGDALENA	DFSSA003302	\$ 480.00	31/03/2020	1
M03025	MORALES,MARQUEZ/ENRIQUE	DFSSA000502	\$ 1,327.70	31/03/2020	1
M02059	MORENO,MARTINEZ/EDNA MIRIAM	DFSSA000246	\$ 802.31	31/03/2020	8
M03024	MOLINA,MONGE/FELIPE	DFSSA001815	\$ 805.00	31/03/2020	1
M03021	MONTIEL,MIRON/GERARDO	DFSSA001692	\$ 605.00	31/03/2020	1
M03021	MONDRAGON,MARTINEZ/HUGO	DFSSA002626	\$ 705.00	31/03/2020	1
M03022	MONDRAGON,MONROY/IRMA	DFSSA017525	\$ 1,383.47	31/03/2020	1
M02107	MORENO,MENDOZA/IVONNE	DFSSA002194	\$ 1,992.42	31/03/2020	1
CF40003	MONTOYA,MELO/JUAN MIGUEL	DFSSA000864	\$ 605.00	31/03/2020	1
M02105	MORENO,MONTOYA/JISELE	DFSSA003273	\$ 480.00	31/03/2020	1
M03020	MORENO,MACEDO/JONATHAN IVAN	DFSSA017525	\$ 1,542.70	31/03/2020	2
M02074	MORENO,MONROY/LUISA GEORGINA	DFSSA003640	\$ 960.54	31/03/2020	8
M01011	MORALES,MEZA/MIGUEL ANGEL	DFSSA000712	\$ 855.00	31/03/2020	1
M01004	MORALES,MEZA/MIGUEL ANGEL	DFSSA000864	\$ 705.00	31/03/2020	1
M02107	MONTIEL,MAYORGA/MARIA MAGDALENA	DFSSA000490	\$ 480.00	31/03/2020	1
M01008	MORAN,MOLINA/NORMA	DFSSA003256	\$ 780.00	31/03/2020	1
M02112	MORALES,MORALES/OLIVIA	DFSSA001815	\$ 705.00	31/03/2020	1
M03019	MORALES,MUNOZ/PRUDENCIO ANTONIO	DFSSA017641	\$ 1,677.70	31/03/2020	1
M02107	MORALES,MARTINEZ/ROCIO	DFSSA002556	\$ 1,488.28	31/03/2020	1
M02040	MORAN,MARTINEZ/RICARDO	DFSSA001786	\$ 880.00	31/03/2020	2
M03022	MONDRAGON,MARTINEZ/SANDRA LUCIA	DFSSA017624	\$ 605.00	31/03/2020	1
M02036	MORA,MEMBRILLA/SHEILA WENDOLYNE	DFSSA002865	\$ 1,027.00	31/03/2020	8
CF41061	MORENO,MARTINEZ/VICTOR MANUEL	DFSSA017525	\$ 555.00	31/03/2020	1
M03022	MONDRAGON,MACIEL/YOLANDA	DFSSA017694	\$ 769.23	31/03/2020	1
M02105	MORALES,MORALES/YADIRA	DFSSA003483	\$ 3,174.73	31/03/2020	1
M02036	MOYA,MEDINA/YOLANDA ALEJANDRA	DFSSA001844	\$ 1,777.38	31/03/2020	2
M03006	MORENO,NUNEZ/JOSE CARLOS	DFSSA000864	\$ 1,027.00	31/03/2020	8
M01015	MONTUFAR,NAVA/ELIZABET	DFSSA004270	\$ 3,251.62	31/03/2020	1
M01009	MONDRAGON,/NORBERTO	DFSSA000263	\$ 2,657.11	31/03/2020	1
M02040	MORA,NOGUEZ/SONIA GUADALUPE	DFSSA000526	\$ 1,532.00	31/03/2020	1
CF40002	MORA,ORTIZ/GERMAN MOISES	DFSSA001190	\$ 480.00	31/03/2020	1
M02003	MORALES,ORTEGA/ITZEL	DFSSA017653	\$ 1,733.29	31/03/2020	1
CF40002	MONTES,ORTIZ/JORGE	DFSSA017525	\$ 855.00	31/03/2020	1
M02074	MONROY,ORTEGA/LETICIA	DFSSA000864	\$ 855.00	31/03/2020	1
M02014	MONDRAGON,OROZCO/LUIS ANGEL	DFSSA002030	\$ 400.00	31/03/2020	1
M03019	MONTES,ORTIZ/MARINA	DFSSA002573	\$ 1,403.47	31/03/2020	1
M01007	MORALES,OROZCO/NORMA GEORGINA	DFSSA017636	\$ 855.00	31/03/2020	1
M02035	MORALES,PINEDA/CRISTINA	DFSSA018965	\$ 1,536.83	31/03/2020	1
M02036	MONTOYA,PENASCO/CLAUDIA	DFSSA002911	\$ 400.00	31/03/2020	1
M01009	MOLINA,PICHE/DOLORES	DFSSA003495	\$ 2,607.11	31/03/2020	1
M03022	MORENO,PEREZ/DIANA LIZBETH	DFSSA001371	\$ 744.23	31/03/2020	1
M03022	MORALES,PACHECO/ELSA NOEMI	DFSSA017525	\$ 855.00	31/03/2020	1
CF40002	MONTIEL,PEREZ/ELIA DEL CARMEN	DFSSA003483	\$ 505.00	31/03/2020	1
CF40004	MONCADA,PEREZ/EDUARDO	DFSSA017525	\$ 555.00	31/03/2020	1
M02040	MORENO,PIZANO/MARIA GUADALUPE	DFSSA001815	\$ 1,882.00	31/03/2020	1
M01006	MONTOYA,PALACIOS/LUZ MARIA	DFSSA002030	\$ 2,098.04	31/03/2020	1

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M03021	MORGADO, PRADO/MIGUEL	DFSSA001412	\$ 855.00	31/03/2020	1
M02036	MONTES, PACHECO/MONICA	DFSSA000251	\$ 1,017.50	31/03/2020	2
CF41004	MONTES, PEREZ/OFELIA	DFSSA001260	\$ 855.00	31/03/2020	1
M02003	MONTES DE OCA, PEREZ/PILAR	DFSSA0003133	\$ 2,683.29	31/03/2020	1
M02105	MORALES, PEREZ/SUSANA	DFSSA017682	\$ 2,222.73	31/03/2020	1
M02015	MORENO, PAREDES/SUSANA BEATRIZ	DFSSA002906	\$ 911.82	31/03/2020	8
M03020	MONTES, ROBLES/ALEJANDRO	DFSSA017525	\$ 480.00	31/03/2020	1
M02105	MORALES, RAMOS/ADRIANA	DFSSA002906	\$ 855.00	31/03/2020	1
M02040	MORENO, RIVERO/CRISTINA	DFSSA003932	\$ 555.00	31/03/2020	1
CF40001	MONTIEL, RAMIREZ/DANIEL BERNARDO	DFSSA017525	\$ 705.00	31/03/2020	1
M03025	MOLINA, RAMIREZ/DIVAD MARCEL	DFSSA017583	\$ 1,027.00	31/03/2020	1
M03019	MORAN, RAMOS/ERICK DAMIAN	DFSSA017641	\$ 400.00	31/03/2020	2
M03020	MORALES, REYNA/EDMUNDO	DFSSA000263	\$ 1,852.90	31/03/2020	1
CF41004	MONROY, RAMIREZ/FERNANDO REY	DFSSA002853	\$ 480.00	31/03/2020	1
M03019	MORALES, ROMO/MARIA GUADALUPE	DFSSA001231	\$ 1,677.70	31/03/2020	1
M01006	MONTES, REYES/GAUDENCIO	DFSSA002561	\$ 2,198.04	31/03/2020	1
M03022	MORALES, ROJAS/GRACIELA	DFSSA017525	\$ 848.47	31/03/2020	1
M03024	MOLINA, RAMIREZ/HILDA	DFSSA003915	\$ 1,257.70	31/03/2020	1
M03022	MORALES, RAMOS/HUGO ENRIQUE	DFSSA017525	\$ 480.00	31/03/2020	1
M01006	MOSQUEDA, RODRIGUEZ/IGNACIO ANTONIO	DFSSA003290	\$ 480.00	31/03/2020	1
M02081	MORA, RAMIREZ/JORGE ALBERTO	DFSSA003326	\$ 855.00	31/03/2020	1
M02036	MOLINA, RIVERA/JULIAN	DFSSA000864	\$ 855.00	31/03/2020	1
M03025	MORELOS, DE LA ROSA/JAIME	DFSSA002380	\$ 257.57	31/03/2020	2
M02035	MOLINA, ROMAN/KARLA PAOLA	DFSSA017682	\$ 1,022.75	31/03/2020	1
M02003	MORELOS, DE LA ROSA/LETICIA	DFSSA002421	\$ 1,783.29	31/03/2020	1
M03020	MORALES, ROJAS/LORENA	DFSSA017525	\$ 1,050.90	31/03/2020	1
M02112	MORALES, REYES/MARICELA	DFSSA001231	\$ 3,225.45	31/03/2020	1
CF41061	MORENO, RIOS/MARTHA ADRIANA	DFSSA017525	\$ 555.00	31/03/2020	1
M02003	MORALES, REYNA/MIGUEL ANGEL	DFSSA001243	\$ 309.43	31/03/2020	1
M03018	MOLINA, ROMO/NOE	DFSSA017525	\$ 1,060.13	31/03/2020	2
M01007	MORELOS, DE LA ROSA/OSCAR	DFSSA002380	\$ 1,528.44	31/03/2020	8
M03005	MORENO, RIVAS/ROSALIA	DFSSA003454	\$ 427.50	31/03/2020	1
M03022	MORENO, ROJAS/SALVADOR	DFSSA017525	\$ 1,308.47	31/03/2020	1
M01009	MORALES, REYES/SIRENIA TERESITA	DFSSA017600	\$ 3,684.11	31/03/2020	1
M03022	MORALES, ROJAS/ULISES RICARDO	DFSSA017525	\$ 480.00	31/03/2020	1
M03025	MORALES, RIVAS/VICTOR ALEJANDRO	DFSSA002544	\$ 2,404.70	31/03/2020	1
M01007	MORALES, ROSSELL/VERONICA	DFSSA003891	\$ 2,058.44	31/03/2020	1
M03020	MONTES, SANTOS/ALICIA	DFSSA017525	\$ 2,596.80	31/03/2020	1
M02107	MORALES, SANCHEZ/MARIA ANTONIA	DFSSA001856	\$ 1,512.42	31/03/2020	1
M02035	MORALES, SILVA/MARIA DE LOS ANGELES	DFSSA002865	\$ 555.00	31/03/2020	1
M03021	MONTIEL, SOSA/BLANCA ESTELA	DFSSA001243	\$ 1,507.70	31/03/2020	1
M01009	MORENO, SOLANO/CARLOS	DFSSA003640	\$ 855.00	31/03/2020	1
M02105	MONTOYA, SANCHEZ/ERIKA LETICIA	DFSSA003652	\$ 505.00	31/03/2020	1
M03020	MORALES, SIERRA/FRANCISCA GUADALUPE	DFSSA017600	\$ 855.00	31/03/2020	1
M02006	MOJICA, SANTILLAN/GUADALUPE	DFSSA002643	\$ 960.54	31/03/2020	8
M03019	MORALES, SANDOVAL/IRENE	DFSSA017636	\$ 1,602.70	31/03/2020	1
M03024	MORALES, SOSA/JUAN	DFSSA017665	\$ 2,659.70	31/03/2020	1
M02081	MORAN, SANDOVAL/JUANA	DFSSA003256	\$ 855.00	31/03/2020	1
M03022	MONTANEZ, SALAZAR/JESSICA	DFSSA001243	\$ 605.00	31/03/2020	1
M02015	MOLINET, SOSA/LUCRECIA	DFSSA000864	\$ 2,222.73	31/03/2020	1
M03024	MORA, SOTO/MARIA DE LOURDES	DFSSA000864	\$ 400.00	31/03/2020	1
M03023	MONTES, SANTOS/MARINA LUCILA	DFSSA002182	\$ 1,562.70	31/03/2020	1
M03019	MONTECUBO, SANCHEZ/MERCEDES	DFSSA003256	\$ 780.00	31/03/2020	1
M02081	MORALES, SAMANO/MARISELA	DFSSA000246	\$ 1,942.14	31/03/2020	1
M02035	MOTA, SANTILLAN/MIRIAM	DFSSA002894	\$ 1,802.75	31/03/2020	1
M01004	MORALES, SANCHEZ/MARTHA ALEJANDRA	DFSSA003331	\$ 400.00	31/03/2020	1
M03020	MONTES, SANTOS/MARIO PABEL	DFSSA017525	\$ 1,046.80	31/03/2020	1
M02081	MONTIEL, SANCHEZ/NORMA ADRIANA	DFSSA003891	\$ 805.00	31/03/2020	1
M03022	MONTES, SANTOS/PATRICIA	DFSSA000275	\$ 855.00	31/03/2020	1
M03025	MORENO, SANCHEZ/SERGIO	DFSSA017636	\$ 400.00	31/03/2020	1
M03020	MONTALVO, TENORIO/MARIA ANGELICA	DFSSA003145	\$ 1,667.70	31/03/2020	1
M03024	MONTERO, TELLEZ/FRANCISCO MONSERRAT	DFSSA017566	\$ 400.00	31/03/2020	1
M03022	MORENO, TEJEDA/GIOVANNI SOTERO	DFSSA003326	\$ 480.00	31/03/2020	1
M03023	MONDRAGON, TREJO/SIMON	DFSSA003104	\$ 1,182.70	31/03/2020	1
M03019	MONROY, URIBE/FELIPE	DFSSA017525	\$ 1,677.70	31/03/2020	1
M01015	MORALES, URDIALES/SILVIA XOCHITL	DFSSA001284	\$ 1,411.54	31/03/2020	1

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M01004	MORENO,VAZQUEZ/ANA ROSA	DFSSA003273	\$ 2,036.04	31/03/2020	1
M01014	MORALES,VAZQUEZ/ANABEL	DFSSA003104	\$ 3,096.94	31/03/2020	1
M03021	MORENO,VARGAS/ALMA ELENA	DFSSA017525	\$ 480.00	31/03/2020	1
M01007	MORA,VALIENTE/ANAID	DFSSA001190	\$ 1,528.44	31/03/2020	8
M01008	MORALES,VIVAS/CONCEPCION	DFSSA002194	\$ 78,000.60	31/03/2020	1
M02059	MORA,VALDEZ/CLAUDIA	DFSSA001383	\$ 802.31	31/03/2020	8
M02035	MOLINA,VARGAS/CLAUDIA AYDEE	DFSSA017682	\$ 1,422.75	31/03/2020	1
M02061	MORENO,VILLANUEVA/CESAR ALBERTO	DFSSA000864	\$ 555.00	31/03/2020	1
M02035	MORENO,VAZQUEZ/MARIA ELENA	DFSSA000514	\$ 855.00	31/03/2020	1
M02105	MORA,VALDES/ESTEPHANY JAZMIN	DFSSA000864	\$ 1,027.00	31/03/2020	1
M02085	MORA,VALDEZ/GLORIA ROSALIA	DFSSA001231	\$ 1,720.70	31/03/2020	1
M02112	MORENO,VELA/GEORGINA	DFSSA001803	\$ 855.00	31/03/2020	1
M01008	MORENO,VALDEZ/GABRIEL	DFSSA003891	\$ 480.00	31/03/2020	1
M02112	MORA,VALDES/HORTENSIA	DFSSA001226	\$ 1,302.82	31/03/2020	1
M02036	MONROY,VILLA/JOSE	DFSSA002906	\$ 1,739.88	31/03/2020	1
M02105	MONTES,VELAZQUEZ/JUANA	DFSSA001284	\$ 3,249.73	31/03/2020	1
M03022	MORALES,VILLANUEVA/JORGE	DFSSA003256	\$ 855.00	31/03/2020	1
M03018	MORALES,VILLANUEVA/MARIA LUISA	DFSSA017665	\$ 855.00	31/03/2020	1
M02034	MORENO,VILLANUEVA/MARIA LUISA	DFSSA000864	\$ 855.00	31/03/2020	1
M03024	MOTE,VARGAS/LUDVIN GIOVANNY	DFSSA003886	\$ 1,223.47	31/03/2020	1
M02036	MONROY,VELAZQUEZ/LUCIA ISABEL	DFSSA001226	\$ 880.00	31/03/2020	2
M01009	MOMPALA,VERA/JOSE MANUEL	DFSSA001226	\$ 855.00	31/03/2020	1
M01010	MORATO,VERDIA/MIGUEL ANGEL	DFSSA003454	\$ 68,818.13	31/03/2020	1
M02097	MOTA,VAZQUEZ/RICARDO	DFSSA002906	\$ 1,806.75	31/03/2020	1
M03005	MONTALVAN,VICTORIANO/MARIA DEL ROCIO	DFSSA002404	\$ 1,657.31	31/03/2020	1
M02105	MORENO,VELA/SARA	DFSSA001844	\$ 855.00	31/03/2020	1
M03021	MONTALVAN,VICTORIANO/MARIA TERESA	DFSSA017525	\$ 1,657.70	31/03/2020	1
CF40004	MORALES,ZAVALA/AARON	DFSSA017653	\$ 560.00	31/03/2020	1
M02112	MORALES,ZARAGOZA/BLANCA ESTELA	DFSSA002520	\$ 2,073.45	31/03/2020	1
M03020	MORALES,ZAVALA/JAVIER	DFSSA002421	\$ 1,321.80	31/03/2020	1
M02112	MORAN,ZURITA/MARISA MARTHA	DFSSA001226	\$ 2,198.45	31/03/2020	1
CF40002	DE LA MORA,ZARZA/NORMA ESTHER	DFSSA003652	\$ 805.00	31/03/2020	1
M02058	MONTLONGO,ZUNIGA/ROSALINDA	DFSSA017525	\$ 855.00	31/03/2020	1
M03025	MONTES,ZANABRIA/ROBERTO	DFSSA002590	\$ 1,112.57	31/03/2020	1
M01009	MUNOZ,ARTEAGA/ERNESTO	DFSSA001231	\$ 855.00	31/03/2020	1
M01007	MUNIZ,ALARCON/ESDRAS FARID	DFSSA002906	\$ 1,528.44	31/03/2020	1
M01011	MUNOZ,ARREOLA/IRENEO	DFSSA000864	\$ 1,882.00	31/03/2020	1
M02036	MURILLO,ALFARO/ROSAURA	DFSSA002030	\$ 884.88	31/03/2020	8
M03023	MUNGUIA,BAENA/BEATRIZ	DFSSA017665	\$ 2,905.00	31/03/2020	1
M01006	MUNOZ,BADILLO/GUSTAVO	DFSSA001260	\$ 1,593.04	31/03/2020	8
M03019	MUNOZ,BEZARES/ROBERTO	DFSSA017542	\$ 1,278.47	31/03/2020	1
M02040	MUNGUIA,BLANCAS/RAFAEL EMILIO	DFSSA000275	\$ 980.48	31/03/2020	8
M03023	MUNOZ,CURIEL/JUAN MANUEL	DFSSA001400	\$ 1,637.70	31/03/2020	1
M03005	MUNOZ,CONTRERAS/LUZ MARIA DEL CARMEN	DFSSA000864	\$ 855.00	31/03/2020	1
M01007	MUNOZ,CORTES/JOSE ROBERTO	DFSSA001412	\$ 1,528.44	31/03/2020	8
M02107	MUNOZ,CORTES/SANDRA FELICITAS	DFSSA002194	\$ 2,067.42	31/03/2020	1
CF40002	MUNIZ,FRAGOSO/AUREA LUZ	DFSSA002153	\$ 400.00	31/03/2020	1
M03019	MURILLO,GONZALEZ/GRISelda	DFSSA017525	\$ 1,129.23	31/03/2020	1
M02015	MURILLO,GORDILLO/GABRIEL ARTURO	DFSSA001774	\$ 1,882.00	31/03/2020	1
M03023	MURILLO,GONZALEZ/SALVADOR	DFSSA017665	\$ 505.00	31/03/2020	1
M03002	MUNGUIA,HERNANDEZ/CARLOS	DFSSA017525	\$ 966.30	31/03/2020	1
M03021	MURILLO,HUERTA/GABRIEL	DFSSA017694	\$ 747.57	31/03/2020	1
M03023	MUNOZ,ISLAS/ALMA DE JESUS	DFSSA017571	\$ 1,262.70	31/03/2020	1
M01004	MULSA,JUAREZ/ESTEBAN AUGUSTO	DFSSA003244	\$ 2,351.55	31/03/2020	1
M03020	MUNOZ,LABRADA/MARIA CONCEPCION	DFSSA017571	\$ 2,423.80	31/03/2020	1
M02105	MURILLO,LOPEZ/PATRICIA	DFSSA003302	\$ 805.00	31/03/2020	1
M03019	MUJICA,MARTINEZ/ARCELIA	DFSSA002421	\$ 1,328.47	31/03/2020	1
M03019	MURGUIA,MARTINEZ/JOSE ANTONIO	DFSSA017525	\$ 1,327.70	31/03/2020	2
CF40002	MUCINO,MELCHOR/JESUS	DFSSA017612	\$ 505.00	31/03/2020	1
M01006	MUGICA,MARTINEZ/JOSE DE JESUS	DFSSA017682	\$ 1,462.02	31/03/2020	1
M03018	MUNOZ,MARTINEZ/MIRIAM	DFSSA017525	\$ 1,532.00	31/03/2020	2
M03023	MUNOZ,NOLASCO/ANABEL	DFSSA001383	\$ 555.00	31/03/2020	1
M01009	MURILLO,NAFARRATE/EMILIANO ANTONIO JOSE FRANCISCO	DFSSA003244	\$ 2,056.41	31/03/2020	1
M02105	MURILLO,NAVARRETE/GUADALUPE	DFSSA002911	\$ 505.00	31/03/2020	1
M03019	MUNIZ,OCTAVIO	DFSSA002894	\$ 1,302.70	31/03/2020	2
M02107	MUNOZ,OLMEDA/SANTA	DFSSA017525	\$ 1,234.14	31/03/2020	1

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M01004	MUNOZ,PEREZ/ALFREDO	DFSSA019052	\$ 805.00	31/03/2020	1
M02112	MUNOZ,PRIETO/NANCY	DFSSA017554	\$ 2,875.45	31/03/2020	1
CF01059	MUNGUIA,PEDROZA/SARA MARGARITA	DFSSA017636	\$ 480.00	31/03/2020	1
M03022	MUNOZ,RANGEL/AUSENCIO	DFSSA002841	\$ 780.00	31/03/2020	1
M03023	MUNOZ,RAMIREZ/DOLORES	DFSSA017612	\$ 1,507.00	31/03/2020	1
M03024	MUNOZ,RANGEL/MARTHA PATRICIA	DFSSA017554	\$ 1,257.70	31/03/2020	1
M01004	MUNOZ,REYNOSO/VICTOR LUCINO	DFSSA003285	\$ 855.00	31/03/2020	1
M03023	MUNOZ,SANDERS/MARIA GUADALUPE	DFSSA003285	\$ 815.90	31/03/2020	1
M03020	MUNOZ,TOVAR/ESTHER	DFSSA003331	\$ 855.00	31/03/2020	1
M02003	MUGICA,TOPETE/KARINA IVETT	DFSSA017711	\$ 1,658.29	31/03/2020	2
M03020	MUNOZ,TOBON/RAFAEL EFRAIN	DFSSA017525	\$ 1,667.70	31/03/2020	1
M02059	MUNOZCANO,URENDA/PATRICIA	DFSSA003932	\$ 802.31	31/03/2020	8
M02031	MUNIZ,VAZQUEZ/ADELA	DFSSA001255	\$ 1,929.77	31/03/2020	1
M02014	MUNOZ,VEGA/JORGE ESTEBAN	DFSSA002865	\$ 505.00	31/03/2020	2
M01010	MUNOZ,VERGARA/MARGARITA HORTENSIA	DFSSA001395	\$ 480.00	31/03/2020	1
M02107	MUNOZ,VELAZQUEZ/M ROSELIA	DFSSA003302	\$ 377.50	31/03/2020	1
M02072	MUNOZ,YANEZ/ROGELIO	DFSSA017525	\$ 505.00	31/03/2020	2
M02112	NAVARRO,ARMAS/DIANA	DFSSA001383	\$ 480.00	31/03/2020	1
M03023	NAVARRETE,ARENAS/ERIC ALBERTO	DFSSA017694	\$ 1,427.80	31/03/2020	1
M03005	NAVARRETE,ALVAREZ/FELICITAS	DFSSA004195	\$ 1,507.31	31/03/2020	1
M03022	NARVAEZ,BEDOLLA/DIANA PAMELA	DFSSA017571	\$ 705.00	31/03/2020	1
M03019	NAVARRO,BARRON/EDGAR RICARDO	DFSSA000461	\$ 1,820.20	31/03/2020	1
M02015	NARANJO,BALTAZAR/MARIA LAURA ELENA	DFSSA001371	\$ 855.00	31/03/2020	1
M03022	NAVA,CASTILLO/ANA MARIA TERESA	DFSSA003454	\$ 1,383.47	31/03/2020	1
M03022	NAVA,CERDA/CARMEN	DFSSA002030	\$ 855.00	31/03/2020	1
M02085	NAVA,CERDA/MARIA DOLORES	DFSSA002030	\$ 855.00	31/03/2020	1
M01004	NAVARRO,CALDERON/EDGAR	DFSSA001774	\$ 855.00	31/03/2020	1
M01007	NARANJO,CAMACHO/JORGE ALEJANDRO	DFSSA000263	\$ 705.00	31/03/2020	1
M01007	NARANJO,CAMACHO/JUAN CARLOS	DFSSA001260	\$ 1,528.44	31/03/2020	8
M03019	NAVA,CASTILLO/ROSA MARIA	DFSSA002841	\$ 1,677.70	31/03/2020	1
M03020	NAVARRETE,DIAZ/RAQUEL	DFSSA017525	\$ 1,592.70	31/03/2020	1
M02036	NARCISO,ENRIQUEZ/IGNACIA	DFSSA003104	\$ 1,444.92	31/03/2020	1
M02081	NAVA,FLORES/MARIA DE LOS ANGELES	DFSSA003150	\$ 1,642.14	31/03/2020	1
M01006	NAPOLES,FLORES/EMERY	DFSSA002153	\$ 480.00	31/03/2020	1
M01011	NAVARRETE,FRANCO/GISELA	DFSSA003331	\$ 2,139.06	31/03/2020	1
M02038	NAVA,FLORES/ROSALBA	DFSSA002380	\$ 814.43	31/03/2020	1
M02036	NAPOLES,FLORES/YVETTE DILLY	DFSSA002194	\$ 1,469.92	31/03/2020	2
M01006	NARVAEZ,GONZALEZ/ADRIANA	DFSSA003244	\$ 1,593.04	31/03/2020	8
M02035	NAVA,GOMEZ/BEATRIZ	DFSSA003611	\$ 1,877.75	31/03/2020	1
M01006	NAVARRO,GARDUNO/CARLOS TELESFORO	DFSSA004270	\$ 1,542.02	31/03/2020	2
M02035	NAVARRO,GONZALEZ/DIANA	DFSSA002906	\$ 740.92	31/03/2020	1
M02058	NARVAEZ,GARCIA/EFREN ALEJANDRO	DFSSA017612	\$ 1,553.19	31/03/2020	1
M03023	NAJERA,GALLEGOS/FATIMA	DFSSA017542	\$ 480.00	31/03/2020	1
M02105	NAVARRO,GONZALEZ/GUADALUPE CECILIA	DFSSA001284	\$ 1,691.82	31/03/2020	1
M02015	NAVARRO,GOVEA/JULIO ALEJANDRO	DFSSA000514	\$ 730.00	31/03/2020	1
M03023	NAJERA,GUTIERREZ/JORGE LUIS	DFSSA001774	\$ 555.00	31/03/2020	1
M01006	NAVA,GRANADOS/MARTHA VERONICA	DFSSA000514	\$ 2,073.04	31/03/2020	1
M03022	NAVARRETE,GARCIA/MARLEN	DFSSA017566	\$ 1,083.47	31/03/2020	1
M03020	NAJERA,GUTIERREZ/MARTHA ALEJANDRA	DFSSA017525	\$ 555.00	31/03/2020	1
M03025	NAVARRO,GOVEA/RAFAEL ILIAH	DFSSA017525	\$ 772.70	31/03/2020	2
M03025	NAJERA,GUTIERREZ/SILVIA	DFSSA017525	\$ 555.00	31/03/2020	1
M01006	NAVARRO,HERNANDEZ/JORGE ROSENDO	DFSSA003454	\$ 2,620.04	31/03/2020	8
M01015	NAVARRO,JAIMES/DIOSELITA	DFSSA002030	\$ 730.00	31/03/2020	1
M02105	NARANJO,LOPEZ/MARIA DE LOS ANGELES	DFSSA003466	\$ 2,172.73	31/03/2020	1
M03025	NAVARRETE,LOPEZ/CLAUDIA CAMERINA	DFSSA017571	\$ 480.00	31/03/2020	1
M03025	NAVARRO,LOZANO/MINERVA	DFSSA017525	\$ 515.13	31/03/2020	2
M03025	NAVARRO,LOZANO/ROBERTO	DFSSA000864	\$ 505.00	31/03/2020	2
M03020	NARANJO,MARTINEZ/AUSENCIA	DFSSA003635	\$ 780.00	31/03/2020	1
M03022	NAVA,MARTINEZ/ALMA ROSA	DFSSA001786	\$ 780.00	31/03/2020	1
M03022	NAJERA,MUNOZ/MARIA DEL CARMEN	DFSSA001226	\$ 1,647.70	31/03/2020	1
M03020	NAVA,MONTOYA/ERNESTINA	DFSSA002643	\$ 2,423.80	31/03/2020	1
M03022	NAVARRETE,MARDUENO/GUILLERMO	DFSSA001231	\$ 1,383.47	31/03/2020	1
M03021	NAVARRO,MACIEL/MARIA GUADALUPE	DFSSA003326	\$ 855.00	31/03/2020	1
M02063	NAJERA,MUNOZ/IVAN ISRAEL	DFSSA017706	\$ 1,357.31	31/03/2020	1
M03002	NACAR,MUNOZ/JESUS ISRAEL	DFSSA017694	\$ 2,485.89	31/03/2020	8
M02015	NAVARRO,MOSCO/JONATAN	DFSSA003495	\$ 1,367.73	31/03/2020	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01011	NAVARRETE,MORALES/JOSE LUIS	DFSSA002870	\$ 4,008.25	31/03/2020	1
M03019	NAJERA,NAJERA/LOURDES SOILA	DFSSA017665	\$ 1,882.00	31/03/2020	1
M03021	NAQUID,OLVERA/ALEJANDRO	DFSSA000246	\$ 1,582.70	31/03/2020	1
M02112	NAQUID,OLVERA/CLAUDIA GABRIELA	DFSSA002614	\$ 2,048.45	31/03/2020	1
M03025	NAJERA,PONCE/MONSERRAT FABIOLA	DFSSA017525	\$ 505.00	31/03/2020	2
M01006	NAVARRO,PASTOR/XIOMARA	DFSSA001255	\$ 480.00	31/03/2020	1
CF40002	NAVA,QUERO/ADOLFO	DFSSA017566	\$ 400.00	31/03/2020	1
M03023	NAVA,REYES/ARTURO	DFSSA017554	\$ 1,637.70	31/03/2020	1
M02035	NAVARRO,RANGEL/ADRIANA	DFSSA002025	\$ 1,461.83	31/03/2020	1
M02036	NAVARRO,RODRIGUEZ/BLANCA ESTELA	DFSSA001786	\$ 780.00	31/03/2020	1
M02105	NAVA,ROJAS/EVA MARIA	DFSSA002602	\$ 1,847.73	31/03/2020	1
M02035	NAVARRO,RIVERA/MARIA GUADALUPE	DFSSA000864	\$ 845.92	31/03/2020	1
M02035	NAVEDA,RAMIREZ/GLORIA	DFSSA003932	\$ 2,045.92	31/03/2020	1
M01010	NARVAEZ,RIVERA/JORGE LUIS	DFSSA000864	\$ 530.00	31/03/2020	1
M02036	NAZARIO,ROSAS/JUAN	DFSSA003495	\$ 855.00	31/03/2020	1
M02036	NAVARRETE, RAMIREZ/KAREN PATRICIA	DFSSA001226	\$ 2,793.88	31/03/2020	2
M02081	NAVARRO,REYES/MARIA MARVELLA	DFSSA003314	\$ 805.00	31/03/2020	1
M02031	NAVARRO,ROMERO/MARIA DEL REFUGIO	DFSSA000712	\$ 2,467.16	31/03/2020	1
M03019	NAJERA, RAMIREZ/MARIA DEL ROSARIO	DFSSA001231	\$ 1,677.70	31/03/2020	1
M02105	NAVA,RIOS/VANESSA	DFSSA003104	\$ 1,767.73	31/03/2020	1
M01009	NADER,SIERRA/ARIADNA RAQUEL	DFSSA003133	\$ 3,309.11	31/03/2020	1
M02085	NAJERA,SIERRA/MARIA DEL CARMEN	DFSSA002392	\$ 855.00	31/03/2020	1
M03023	NAVARRO,SEGURA/JOSE DAVID	DFSSA017566	\$ 855.00	31/03/2020	1
M02105	NAVA,SANCHEZ/JULIETA GABRIELA	DFSSA002380	\$ 2,418.82	31/03/2020	1
M02112	NAVA,SARMIENTO/NANCY	DFSSA001803	\$ 555.00	31/03/2020	1
M02036	NAVARRETE,SALGADO/PERLA	DFSSA003150	\$ 1,017.50	31/03/2020	2
M02105	NAJERA,TORRES/AIDA	DFSSA001412	\$ 8,182.00	31/03/2020	1
M02036	NAVARRO, TIERRABLANCA/CLAUDIA OFELIA	DFSSA000461	\$ 705.00	31/03/2020	1
M02006	NAVARRO,TOLEDO/HECTOR MAURICIO	DFSSA003256	\$ 855.00	31/03/2020	1
M02035	NAVARRETE,TIBURCIO/SOFIA	DFSSA000514	\$ 480.00	31/03/2020	1
M01006	NAVA,VALENTIN/NACXIL	DFSSA003314	\$ 531.01	31/03/2020	8
M01015	NAVA,ZAMORA/HORACIO	DFSSA002853	\$ 855.00	31/03/2020	1
M02066	NEGRETE,ARIAS/MARIA DE LOS ANGELES	DFSSA001412	\$ 705.00	31/03/2020	1
M03002	NERI,BARRERA/JOSUE	DFSSA017525	\$ 2,313.89	31/03/2020	1
M02035	NERI,BECERRIL/YANET	DFSSA000514	\$ 240.00	31/03/2020	1
M01006	NEPOMUCENO,CRISTOBAL/ERNESTO	DFSSA001832	\$ 1,027.00	31/03/2020	8
M02015	NEGRETE,CAMACHO/JORGE JAVIER	DFSSA003244	\$ 1,767.73	31/03/2020	1
M03025	NEGRETE,CARPIO/MARISOL	DFSSA017682	\$ 772.70	31/03/2020	2
M03019	NERI,LOPEZ/FABIOLA	DFSSA001750	\$ 1,677.70	31/03/2020	1
M03021	NERI,LOPEZ/ISRAEL	DFSSA017583	\$ 1,282.70	31/03/2020	1
M03019	NERI,MARIA DE LOURDES	DFSSA017525	\$ 2,704.70	31/03/2020	1
M02031	NEPOMUCENO,MARTINEZ/PATRICIA	DFSSA000700	\$ 2,467.16	31/03/2020	1
M01006	NERI,OROZCO/JORGE JAVIER	DFSSA000485	\$ 531.01	31/03/2020	8
M01007	NETZAHUALCOYOTL,PINEDA/MARIA DE LOURDES TIHUIT	DFSSA017670	\$ 2,383.44	31/03/2020	1
M02036	NERI,SANTELIS/IRWING ALEXIS	DFSSA001774	\$ 2,989.92	31/03/2020	2
M03021	NERIA,SILVA/JUAN ARTURO	DFSSA001120	\$ 855.00	31/03/2020	1
CF40002	NERI,VEGA/CESAR	DFSSA017525	\$ 480.00	31/03/2020	1
M02036	NEGRETE,VACA/MARIA ISABEL	DFSSA000461	\$ 1,629.27	31/03/2020	1
M03023	NERI,YHMOFF/YESSICA DANIELA	DFSSA001243	\$ 400.00	31/03/2020	1
M01009	NIETO,BONILLA/SERGIO FROYLAN	DFSSA002631	\$ 1,380.70	31/03/2020	1
M02081	NIEVES,DURAN/MARISELA	DFSSA003256	\$ 1,867.14	31/03/2020	1
M02081	NIETO,ESCOBEDO/GUDELIA	DFSSA003495	\$ 855.00	31/03/2020	1
M02112	NIETO,GARCIA/MARIA DEL CARMEN	DFSSA003145	\$ 805.00	31/03/2020	1
M03020	NIETO,GAMEZ/ELSA	DFSSA002865	\$ 1,667.70	31/03/2020	1
CF41003	NIEVES,GARCIA/GERARDO	DFSSA002421	\$ 555.00	31/03/2020	1
M02063	NIETO,GARCIA/JUAN MARTIN	DFSSA017706	\$ 1,657.31	31/03/2020	1
M01007	NIEVES,GARCIA/JAVIER	DFSSA001762	\$ 780.00	31/03/2020	1
M02105	NIETO,GONZALEZ/LESLIE ARANDY	DFSSA000485	\$ 2,394.73	31/03/2020	1
M01004	NICOLAS,HERNANDEZ/DAVID	DFSSA002870	\$ 2,351.55	31/03/2020	1
M01006	NICOLAS,HERNANDEZ/ELIZABETH	DFSSA001856	\$ 855.00	31/03/2020	1
M01008	NIEVES,HERNANDEZ/JOSE VICENTE	DFSSA001750	\$ 855.00	31/03/2020	1
M01008	NIETO,LICONA/NINA	DFSSA003256	\$ 855.00	31/03/2020	1
M02057	NIEVES,MEDINA/JOSE CARMELO	DFSSA003640	\$ 855.00	31/03/2020	1
M01004	NICANOR,MILARTE/CARLOS	DFSSA003244	\$ 480.00	31/03/2020	1
M02063	NIEVES,MACIAS/FRANCISCO JAVIER	DFSSA017706	\$ 855.00	31/03/2020	1
M02059	NICOLAS,MEDRANO/FERNANDO IVAN	DFSSA001762	\$ 555.00	31/03/2020	1

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M02107	NICANOR,MILARTE/SANTA NANCY	DFSSA002841	\$ 1,582.00	31/03/2020	1
M03023	NIEVES,NIEVES/LEONOR	DFSSA003850	\$ 855.00	31/03/2020	1
M02112	NINO,OSORIO/MIGUEL ANGEL	DFSSA002520	\$ 855.00	31/03/2020	1
M03025	NINO,POLINA/ANA KAREN	DFSSA001820	\$ 257.57	31/03/2020	1
M01008	NICOLAS,PEREZ/LETICIA	DFSSA001260	\$ 2,516.04	31/03/2020	1
M03023	NIEVES,PADILLA/MARCO ANTONIO	DFSSA003285	\$ 1,262.70	31/03/2020	1
M03025	NIETO,PEREZ/ROBERTO	DFSSA001832	\$ 1,252.70	31/03/2020	1
M02006	NIETO,QUIROZ/ALFREDO	DFSSA004270	\$ 555.00	31/03/2020	1
M02040	NIETO,RAMOS/MARIA GUADALUPE	DFSSA002153	\$ 1,835.48	31/03/2020	1
M02105	NIETO,ROSALES/PATRICIA CAROLINA	DFSSA003640	\$ 555.00	31/03/2020	1
M01014	NIETO,SILVA/AIDA	DFSSA001815	\$ 48,596.94	31/03/2020	1
M02031	NIGOA,SANCHEZ/ROSALBA	DFSSA002870	\$ 2,392.16	31/03/2020	1
M03023	NIEVES,TOLAMA/ZAIRA YAEL	DFSSA003915	\$ 400.00	31/03/2020	1
M01008	NIETO,VAZQUEZ/EDUARDO	DFSSA003891	\$ 400.00	31/03/2020	1
M03020	NINO,DEL VALLE/GLORIA YOLANDA	DFSSA017525	\$ 855.00	31/03/2020	1
M03024	NIETO,ZARAGOZA/MARIA DE LOURDES SANTA	DFSSA017653	\$ 505.00	31/03/2020	1
M01004	NIETO,ZEPEDA/NICOMEDES	DFSSA000864	\$ 505.00	31/03/2020	1
M02035	NIETO,ZAVALA/YOLANDA	DFSSA000864	\$ 1,017.50	31/03/2020	2
CF40003	NOVOA,AGUILAR/MIGUEL ANGEL	DFSSA017571	\$ 555.00	31/03/2020	1
M02112	NOGUEIRA,AMAYA/ROSA AMERICA	DFSSA000712	\$ 1,848.45	31/03/2020	1
M02105	NOLASCO,GONZALEZ/ANA LILIA	DFSSA003244	\$ 1,466.82	31/03/2020	1
M01006	NOLASCO,GARCIA/MARTHA ELVA	DFSSA003326	\$ 1,542.02	31/03/2020	1
M03023	NOGUEZ,HERNANDEZ/ALFREDO	DFSSA017653	\$ 855.00	31/03/2020	1
M02035	NOYOLA,JIMENEZ/MARIA ISABEL	DFSSA002380	\$ 1,752.75	31/03/2020	1
M02082	NOLASCO,MORADO/JOSE GUADALUPE	DFSSA000864	\$ 855.00	31/03/2020	1
M02112	NOLASCO,NARVAEZ/EVA MARIA	DFSSA001371	\$ 2,174.45	31/03/2020	1
M02081	NOLASCO,PEREZ/ROSA	DFSSA002380	\$ 1,867.14	31/03/2020	1
M02035	NOGUEZ,RODRIGUEZ/ELENA	DFSSA000864	\$ 1,022.75	31/03/2020	8
M01004	NOCEDA,RIVERA/GEMA VIANEY	DFSSA003290	\$ 2,626.55	31/03/2020	1
M02001	NORIEGA,RODRIGUEZ/XOCHITL	DFSSA003640	\$ 1,365.40	31/03/2020	8
M03025	NORIEGA,SANCHEZ/SUSANA	DFSSA003326	\$ 1,277.70	31/03/2020	1
M01009	NOVELLA,VILLEGAS/GLORIA	DFSSA000473	\$ 2,657.11	31/03/2020	1
M03021	NOGUEDA,VALDES/OSCAR	DFSSA001400	\$ 1,507.00	31/03/2020	1
M02112	NOVA,ZAVALA/PERLA XOCHITL	DFSSA003652	\$ 2,048.45	31/03/2020	1
M03023	NOVA,ZAVALA/MARIA SELENE	DFSSA003454	\$ 1,287.70	31/03/2020	1
M01009	NUNEZ,ALBA/ANDRES	DFSSA002153	\$ 2,657.11	31/03/2020	1
M02105	NUNEZ,ALMARAZ/MA ELIZABETH	DFSSA002030	\$ 1,160.91	31/03/2020	1
M01007	NUNEZ,ARENAS/ROSA MARIA	DFSSA017624	\$ 855.00	31/03/2020	1
M02003	NUNEZ,COSIO/EZPERANZA	DFSSA001243	\$ 855.00	31/03/2020	1
M03021	NUNEZ,CRUZ/MARIA LUISA	DFSSA000485	\$ 1,265.13	31/03/2020	1
M01009	NUNEZ,ENCISO/OSBALDO FIDEL	DFSSA000485	\$ 605.00	31/03/2020	1
CF40002	NUNEZ,FARFAN/MARIA MARCELA	DFSSA003466	\$ 855.00	31/03/2020	1
M02081	NUNEZ,FRAGA/NORMA MONSERRAT	DFSSA001371	\$ 805.00	31/03/2020	1
M01004	NUNEZ,FARFAN/RODOLFO	DFSSA017706	\$ 2,576.55	31/03/2020	1
M02105	NUNEZ,GARCIA/LIDIA NORA	DFSSA002030	\$ 1,516.82	31/03/2020	1
M03020	NUNEZ,HERNANDEZ/ALDRIN	DFSSA018965	\$ 1,396.80	31/03/2020	1
M03020	NUNEZ,HERNANDEZ/HUMBERTO	DFSSA017641	\$ 1,667.70	31/03/2020	1
M02105	NUNEZ,HERNANDEZ/MATILDE	DFSSA001791	\$ 730.00	31/03/2020	1
M02110	NUNEZ,IBARRA/MARTHA MARCELA	DFSSA001243	\$ 480.00	31/03/2020	1
M02105	NUNEZ,JOSE/AIDA LORENA	DFSSA003104	\$ 505.00	31/03/2020	1
M02105	NUNEZ,JIMENEZ/GEMMA	DFSSA003640	\$ 1,235.91	31/03/2020	1
M03019	NUNEZ,MEZA/AIDA	DFSSA002614	\$ 1,677.70	31/03/2020	1
M02031	NUNEZ,MARTINEZ/EDITH LILIANA	DFSSA017583	\$ 2,167.16	31/03/2020	1
M03022	NUNEZ,MARTINEZ/JUAN ROBERTO	DFSSA001803	\$ 855.00	31/03/2020	1
M02036	NUNEZ,MORENO/VICTORIA TERESA	DFSSA001255	\$ 855.00	31/03/2020	1
M01007	NUNEZ,OROZCO/ARELIS	DFSSA003145	\$ 1,018.96	31/03/2020	8
M03009	NUNEZ,DE LA PENA/SERGIO	DFSSA017525	\$ 2,892.92	31/03/2020	1
M03022	NUNEZ,RODRIGUEZ/CHRISTIAN URIEL	DFSSA017525	\$ 480.00	31/03/2020	1
CF41063	NUNEZ,SALDANA/ANTONIO ALBERTO	DFSSA017525	\$ 555.00	31/03/2020	1
M01006	NUNEZ,SOTELO/AMALIA	DFSSA017891	\$ 705.00	31/03/2020	1
M03020	NUNEZ,SORDIA/JUAN CARLOS	DFSSA002626	\$ 492.50	31/03/2020	2
M01007	NUNEZ,SANTILLAN/LUIS MARIO	DFSSA001832	\$ 2,383.44	31/03/2020	1
M02036	NUNEZ,SANCHEZ/NADIA	DFSSA017636	\$ 799.96	31/03/2020	2
CF41065	ORDAZ,CAMPOS/MARIA OLIVIA	DFSSA017583	\$ 730.00	31/03/2020	1
CF40004	ORRALA,DIAZ/CHRISTIAN ISRAEL	DFSSA017525	\$ 505.00	31/03/2020	1
M02040	OLALDE,FUENTES/LAURA	DFSSA001120	\$ 1,017.50	31/03/2020	2

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M02031	OCAMPO,GARCIA/MARIA GUADALUPE	DFSSA001173	\$ 855.00	31/03/2020	1
M02105	ORDAZ,HERNANDEZ/AURELIA CONCEPCION	DFSSA001231	\$ 855.00	31/03/2020	1
M01009	OAXACA,HERNANDEZ/NORMA SUSANA	DFSSA002421	\$ 2,172.11	31/03/2020	1
M01006	OAXACA,LOPEZ/JOSE ARTURO	DFSSA002404	\$ 480.00	31/03/2020	1
M01006	OAXACA,LOPEZ/CRISTHIAN JAIR	DFSSA003466	\$ 480.00	31/03/2020	1
M01004	OCAMPO,LOPEZ/JORGE	DFSSA017525	\$ 517.50	31/03/2020	1
M02036	ORDAZ,MUNGUIA/MARIA DE LOS ANGELES	DFSSA001243	\$ 805.00	31/03/2020	1
M02112	ORGAZ,MORALES/ANTONIA	DFSSA003862	\$ 1,375.63	31/03/2020	1
M02105	OAXACA,MEJIA/MARIA DEL CARMEN	DFSSA002416	\$ 2,999.73	31/03/2020	1
M01004	OMANA,MENDOZA/ENRIQUE	DFSSA017583	\$ 855.00	31/03/2020	1
M01009	OSANTE,MIRANDA/GLORIA	DFSSA017665	\$ 2,607.11	31/03/2020	1
M03022	OMANA,MENDOZA/MARTIN RICARDO	DFSSA003920	\$ 780.00	31/03/2020	1
CF40004	OLAYO,MADRIGAL/VICTOR HUGO	DFSSA017525	\$ 505.00	31/03/2020	1
M03009	TORRES,SALDANA/ISMAEL	DFSSA017525	\$ 1,364.48	31/03/2020	1
M03025	TORALES,SANTIAGO/MARIA INES	DFSSA002025	\$ 505.00	31/03/2020	2
M01007	TORRES,SANTILLAN/JAVIER PORFIRIO	DFSSA001803	\$ 855.00	31/03/2020	1
M02036	TRONCOSO,SANCHEZ/LILIA IVONNE	DFSSA000275	\$ 2,400.00	31/03/2020	8
M02107	TORRES,SUAREZ/NORMA ANGELICA	DFSSA002194	\$ 1,788.28	31/03/2020	1
M03022	TORRES,SANTILLAN/RODRIGO	DFSSA000490	\$ 1,297.70	31/03/2020	1
M03002	TOXQUI,TERAN/ELIZABETH	DFSSA017525	\$ 730.00	31/03/2020	1
M02105	TORRES,TENORIO/JUANA	DFSSA017595	\$ 705.00	31/03/2020	1
M01008	TORRES,TORRES/JOHNATAN	DFSSA003915	\$ 400.00	31/03/2020	1
M01008	TORRES,TORRES/LILIANA YEUDI	DFSSA017542	\$ 1,427.00	31/03/2020	1
M03018	TOVAR,TORRES/ROSARIO GUADALUPE	DFSSA001272	\$ 1,285.13	31/03/2020	1
M01007	TORRES,TORRES/WENDY YARELLI	DFSSA001243	\$ 22,926.64	31/03/2020	8
M02105	TORRES,VAZQUEZ/ALMA ROSA	DFSSA000514	\$ 1,160.91	31/03/2020	1
M02036	TORRES,VIVEROS/ALFREDO	DFSSA001226	\$ 880.00	31/03/2020	2
M01009	TORRES,VAZQUEZ/ARACELI	DFSSA017595	\$ 2,282.11	31/03/2020	1
M02003	TOLEDO,VIDANA/ALEJANDRA	DFSSA000864	\$ 480.00	31/03/2020	1
M03023	TORRES,VALENCIA/MARIA GUADALUPE	DFSSA003483	\$ 1,637.70	31/03/2020	1
CF41061	TORRES,VIVEROS/MARIA MAGDALENA	DFSSA017525	\$ 555.00	31/03/2020	1
M02002	TORICES,XOLALPA/MARIA EUGENIA	DFSSA017525	\$ 1,827.59	31/03/2020	1
M03019	TOLENTINO,ZARAZUA/CARLOS ALEJANDRO	DFSSA017525	\$ 855.00	31/03/2020	1
M02036	TORRES,ZAMORANO/MARIA ESTHER	DFSSA001272	\$ 294.96	31/03/2020	8
M01009	TORRES,ZUNIGA/FRANCISCO JAVIER	DFSSA002906	\$ 2,657.11	31/03/2020	1
CF41065	TOLENTINO,ZARAZUA/HECTOR ABRAHAM	DFSSA017665	\$ 855.00	31/03/2020	1
M01006	TRUJILLO,ANDRADE/MARIA ELENA DE JESUS	DFSSA003256	\$ 2,620.02	31/03/2020	1
M02112	TRUJILLO,CAMACHO/LILIANA	DFSSA003623	\$ 1,898.45	31/03/2020	1
M03020	TURNER,ESPINOSA/REBECA	DFSSA003874	\$ 1,125.90	31/03/2020	1
M01008	TRUJILLO,FRIAS/MARIA GUADALUPE	DFSSA000246	\$ 49,877.04	31/03/2020	1
M01004	TRUJILLO,GONZALEZ/ANA MARIA	DFSSA004270	\$ 2,351.55	31/03/2020	2
CFMG08	TRUJILLO,GUTIERREZ/JOSE JESUS	DFSSA017571	\$ 855.00	31/03/2020	1
M02081	TRUJILLO,HERNANDEZ/ROMANA VICTORIA	DFSSA002416	\$ 1,942.14	31/03/2020	1
M02047	TRUJILLO,/JUANA	DFSSA000864	\$ 855.00	31/03/2020	1
M03005	TRUJILLO,DE LEON/IRMA	DFSSA003500	\$ 1,122.44	31/03/2020	1
M01007	TRUJILLO,MARTINEZ/CAROLINA GUADALUPE	DFSSA000864	\$ 855.00	31/03/2020	1
M02006	TRUJILLO,MONDRAGON/EDMUNDO	DFSSA003454	\$ 855.00	31/03/2020	1
M02105	TUFINO,MADARIAGA/KARINA	DFSSA003903	\$ 555.00	31/03/2020	1
M01009	TRUJILLO,MENDOZA/ROGELIO SERGIO	DFSSA003915	\$ 855.00	31/03/2020	1
M03020	TRUJANO,NAVARRETE/RAUL	DFSSA017525	\$ 480.00	31/03/2020	1
M02035	TRUJILLO,RAMIREZ/ESMERALDA	DFSSA017653	\$ 1,802.75	31/03/2020	1
M01007	TRUJILLO,ZERMENO/LILIANA SHARI	DFSSA002865	\$ 73,020.64	31/03/2020	1
M01006	URBAN,BAEZA/ALEJANDRO	DFSSA003483	\$ 480.00	31/03/2020	1
M02015	UGALDE,CARRILLO/MONTSERRAT	DFSSA003326	\$ 1,367.73	31/03/2020	8
M02046	UGARTE,CRUZ/ROMUALDA	DFSSA000864	\$ 855.00	31/03/2020	1
M02040	URBAN,FLORES/IRMA	DFSSA003850	\$ 1,106.83	31/03/2020	1
M03023	URTAZA,GARCIA/IVONNE LIZBETH	DFSSA003454	\$ 1,001.80	31/03/2020	1
M02001	UGALDE,HERNANDEZ/GABRIELA	DFSSA017711	\$ 555.00	31/03/2020	2
M02107	UGALDE,SALINAS/LORENA	DFSSA001395	\$ 3,131.92	31/03/2020	1
M02036	UGALDE,VARGAS/CLAUDIA	DFSSA000864	\$ 880.00	31/03/2020	2
M01009	UGALDE,ZEPEDA/JUAN ALBERTO	DFSSA017566	\$ 855.00	31/03/2020	1
M03020	UEJI,MORALES/PATRICIA SHIGUEKO	DFSSA000485	\$ 1,667.70	31/03/2020	1
M03023	UEDA,VAZQUEZ/AZUCENA JEANETTE	DFSSA003454	\$ 1,337.70	31/03/2020	1
M01007	URIOSTEGUI,BARCENAS/ERICKA MARIA	DFSSA001820	\$ 2,555.44	31/03/2020	8
M02082	URIBE,CABRERA/MARIA DEL PILAR	DFSSA003145	\$ 1,821.63	31/03/2020	1
M01004	URIBE,FLORES/ELSA ELIZABETH	DFSSA000864	\$ 605.00	31/03/2020	2

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M02085	URIBE,GILES/BLANCA DALIA	DFSSA003932	\$ 855.00	31/03/2020	1
M03019	URIBE,JURADO/EUSTOLIA	DFSSA002165	\$ 4,420.03	31/03/2020	1
M03022	URIBE,JURADO/SANDRA	DFSSA002153	\$ 1,383.47	31/03/2020	1
M02112	URIBE,LEYTE/GLORIA JAQUELINA	DFSSA002561	\$ 2,198.45	31/03/2020	1
CF40002	URRIETA,LEON/GABRIELA LILIANA	DFSSA001844	\$ 400.00	31/03/2020	1
M01009	URBINA,LOPEZ/JUAN RAMON	DFSSA000275	\$ 2,532.11	31/03/2020	1
M02036	URIBE,MEDINA/MARTHA JESSICA	DFSSA001231	\$ 1,532.00	31/03/2020	1
M01015	URIARTE,PLATA/EMMA OTILIA	DFSSA017636	\$ 855.00	31/03/2020	1
M03005	URIAS,RUBIO/EDUARDO	DFSSA000864	\$ 730.00	31/03/2020	1
M03025	ULIBARRI,RENTERIA/LIDIA	DFSSA017682	\$ 995.13	31/03/2020	2
M01011	URIBE,TREJO/GRACIELA	DFSSA000275	\$ 3,056.25	31/03/2020	1
M01006	URRUTIA,JIMENEZ/CLAUDIA IVETH	DFSSA002380	\$ 1,062.02	31/03/2020	1
M03022	URZUA,MARTINEZ/REYNA MARISOL	DFSSA003121	\$ 1,572.70	31/03/2020	1
CF40002	URRUTIA,PEREZ/MAGNOLIA	DFSSA002170	\$ 605.00	31/03/2020	1
M02035	VAZQUEZ,AGUILAR/ANTONIA	DFSSA002380	\$ 1,527.75	31/03/2020	1
M03023	VARGAS,ALDUCIN/ANA MARIA	DFSSA000485	\$ 1,637.70	31/03/2020	1
M02112	VARGAS,AGUILAR/ARACELI	DFSSA001832	\$ 2,198.45	31/03/2020	1
M01006	VAZQUEZ,ALTAMIRANO/AIDE	DFSSA017653	\$ 1,993.04	31/03/2020	1
M02112	VAZQUEZ,ARANDA/MARIA ELVIRA	DFSSA003466	\$ 1,750.63	31/03/2020	1
M01011	VARGAS,AYALA/GERMAN	DFSSA000864	\$ 855.00	31/03/2020	1
M02107	VAZQUEZ,ALARCON/MARIA GUADALUPE	DFSSA002153	\$ 1,563.28	31/03/2020	1
M02105	VALDEZ,ALONSO/JESSICA JAZMIN	DFSSA001383	\$ 1,027.00	31/03/2020	1
M03019	VALENCIA,AGUILAR/MARTHA ESTELA	DFSSA017525	\$ 1,893.36	31/03/2020	1
CFMG08	VARA,AGUIRRE/MIRNA	DFSSA017641	\$ 805.00	31/03/2020	1
M03023	VALADEZ,AGUILAR/MARTHA	DFSSA002643	\$ 855.00	31/03/2020	1
M03020	VARGAS,AMIGOT/MERCEDES GLORIA	DFSSA001750	\$ 1,125.90	31/03/2020	1
M03020	VARGAS,ALDUCIN/MIGUEL ANGEL	DFSSA017641	\$ 1,667.70	31/03/2020	1
M02058	VAZQUEZ,ARRIETA/PEDRO	DFSSA000514	\$ 1,688.64	31/03/2020	1
M01006	VARILLA,ARZOLA/RITA	DFSSA003932	\$ 480.00	31/03/2020	1
M01008	VALENCIA,ARANDA/RIGOBERTO	DFSSA003145	\$ 2,441.04	31/03/2020	1
M03020	VALDES,ARAIZA/RENE GEOVANI	DFSSA017525	\$ 480.00	31/03/2020	1
M01006	VAZQUEZ,BRAVO/ANA LAURA	DFSSA002870	\$ 400.00	31/03/2020	1
M02015	VALLEJO,BARBA/MIGUEL ANGEL	DFSSA000864	\$ 3,249.73	31/03/2020	1
M02107	VAZQUEZ,BAUTISTA/MAITE	DFSSA001762	\$ 555.00	31/03/2020	1
M02112	VARGAS,BRIONES/MARIA DEL PILAR	DFSSA017665	\$ 1,600.63	31/03/2020	1
M02035	VARGAS,BARRIENTOS/MARIA TERESA	DFSSA003302	\$ 855.00	31/03/2020	1
M01004	VALLE,CASTANEDA/ANDRES	DFSSA001395	\$ 855.00	31/03/2020	1
CF41026	VARGAS,CISNEROS/MARIA ALBA	DFSSA017530	\$ 855.00	31/03/2020	1
M02015	VASQUEZ,CRUZ/AUREA GISELA	DFSSA003920	\$ 2,394.73	31/03/2020	8
M03025	VAZQUEZ,CHAVEZ/CARMEN JULIA	DFSSA017711	\$ 730.00	31/03/2020	2
M01007	VALDEZ,CABALLERO/DAMARIZ ALEJANDRA	DFSSA000712	\$ 2,083.44	31/03/2020	1
CF01059	VAZQUEZ,CRUZ/GLORIA EBELIA	DFSSA017653	\$ 555.00	31/03/2020	1
M02059	VARGAS,CANCINO/IVAN	DFSSA000275	\$ 1,829.31	31/03/2020	8
M01009	VALDES,CERVANTES/JUAN GILBERTO	DFSSA001231	\$ 855.00	31/03/2020	1
M03022	VALENCIA,CAMPUZANO/KARINA	DFSSA017530	\$ 1,272.70	31/03/2020	1
M02035	VALLE,CONTRERAS/LIZETTE	DFSSA000490	\$ 730.00	31/03/2020	1
M02015	VAZQUEZ,CASTANEDA/MAURICIO GABRIEL	DFSSA000502	\$ 805.00	31/03/2020	1
M02082	VANEGAS,CAMPOS/MARIA MAGDALENA	DFSSA001395	\$ 2,848.63	31/03/2020	1
M03009	VARGAS,CASANOVA/MAYRA ADRIANA	DFSSA017706	\$ 2,333.44	31/03/2020	1
M03020	VAZQUEZ,CLEMENTE/MARIELA	DFSSA001750	\$ 1,246.80	31/03/2020	1
M02058	VAZQUEZ,CABRERA/NORMA ANGELICA	DFSSA000712	\$ 1,738.64	31/03/2020	1
M02036	VARGAS,CAMPOS/SUSANA GABRIELA	DFSSA000246	\$ 780.00	31/03/2020	1
M03020	VAZQUEZ,CABRERA/VERONICA	DFSSA017554	\$ 855.00	31/03/2020	1
M01009	VARGAS,DIAZ/MARIA EUGENIA	DFSSA001231	\$ 2,582.11	31/03/2020	1
M03019	VAZQUEZ TAGLE,DAVILA/JORGE EDUARDO	DFSSA003920	\$ 855.00	31/03/2020	1
M02105	VARGAS,DIAZ/JAVIER	DFSSA001395	\$ 3,422.73	31/03/2020	1
M03020	VALADEZ,DIAZ/MARGARITA	DFSSA017525	\$ 730.00	31/03/2020	1
M03021	VALADEZ,DIAZ/JOSE NICOLAS	DFSSA017525	\$ 2,042.13	31/03/2020	1
M03025	VAZQUEZ,ESPINOSA/AXEL ARMANDO	DFSSA003302	\$ 400.00	31/03/2020	1
M03023	VARGAS,ESTRADA/JAVIER	DFSSA003302	\$ 782.70	31/03/2020	1
M01006	VALADEZ,ESPINOSA/JOSE LUIS	DFSSA001791	\$ 1,593.04	31/03/2020	8
M02105	VACA,ENRIQUEZ/PATRICIA	DFSSA001371	\$ 2,147.73	31/03/2020	1
M03019	VALDES,ESPINOSA/RENE	DFSSA017525	\$ 1,677.70	31/03/2020	1
M02035	VAZQUEZ,ENRIQUEZ/MARIA SILVIA	DFSSA003256	\$ 1,536.83	31/03/2020	1
M02105	VANEGAS,FLORES/DAISSY	DFSSA003145	\$ 1,847.73	31/03/2020	1
M02105	VAZQUEZ,FLORES/IRMA	DFSSA002626	\$ 2,222.73	31/03/2020	1

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M02003	VARGAS,FLORES/JUAN CARLOS	DFSSA003133	\$ 1,408.29	31/03/2020	1
M03022	VALENCIA,FABELA/MARIA DE LOURDES	DFSSA017636	\$ 855.00	31/03/2020	1
M01004	VAZQUEZ,FLORES/MARIA LUISA	DFSSA003150	\$ 1,420.52	31/03/2020	1
M03019	VALDEZ,FUENTES/SILVIA	DFSSA017525	\$ 1,677.70	31/03/2020	1
M03025	VARGAS,FLORES/VICTOR	DFSSA017641	\$ 400.00	31/03/2020	1
M02003	VALLE,GONZALEZ/ADRIANA LETICIA	DFSSA001383	\$ 1,164.43	31/03/2020	1
M01008	VARELA,GONZALEZ/MARIA DE LOS ANGELES	DFSSA003500	\$ 780.00	31/03/2020	1
M03005	VARGAS,GONZALEZ/ARACELI	DFSSA002380	\$ 1,557.02	31/03/2020	1
M01006	VALENCIA,GUTIERREZ/ARIADNA ALICIA	DFSSA000251	\$ 2,098.04	31/03/2020	1
M03022	VANEGAS,GONZALEZ/ANA ROSA	DFSSA017583	\$ 555.00	31/03/2020	1
M02036	VAZQUEZ,GARCIA/ADRIANA	DFSSA003891	\$ 480.00	31/03/2020	1
M02110	VASQUEZ,GONZALEZ/MARIA DOLORES ELDA	DFSSA001400	\$ 2,096.88	31/03/2020	1
M02107	VAZQUEZ,GONZALEZ/MARIA ESTELA	DFSSA003220	\$ 1,563.28	31/03/2020	1
M01006	VALDEZ,GARCIA/ERENDIRA	DFSSA000712	\$ 1,593.04	31/03/2020	8
M03002	VALDERRAMA,GUERRERO/FEDERICO	DFSSA017525	\$ 1,938.89	31/03/2020	1
M02105	VAZQUEZ,GARCES/FANY	DFSSA002194	\$ 1,616.82	31/03/2020	1
M03019	VALDES,GAMBOA/GABRIEL ALEJANDRO	DFSSA002643	\$ 705.00	31/03/2020	1
M02105	VARELA,GUTIERREZ/GRACIELA	DFSSA000864	\$ 555.00	31/03/2020	1
M02059	VAZQUEZ,GARCES/HUGO	DFSSA002153	\$ 267.44	31/03/2020	8
M01006	VARGAS,GONZALEZ/HUGO	DFSSA003302	\$ 1,593.04	31/03/2020	8
M01014	VAZQUEZ,GARCIA/ITZA JUDITH	DFSSA000275	\$ 855.00	31/03/2020	1
M01009	VARGAS,GODINEZ/JUAN CAYETANO	DFSSA001762	\$ 1,455.70	31/03/2020	1
M03024	VARGAS,GAONA/JORGE DANIEL	DFSSA017612	\$ 480.00	31/03/2020	1
M03019	VALDES,GARCIA/MARIA DEL LOURDES	DFSSA000864	\$ 855.00	31/03/2020	1
M01008	VAZQUEZ,GONZALEZ/MIGUEL REYES	DFSSA002556	\$ 517.50	31/03/2020	1
M02081	VANEGAS,GARCIA/MARIA MAGDALENA	DFSSA001214	\$ 855.00	31/03/2020	1
M01014	VALDEZ,GARCIA/MONICA GISELE	DFSSA000275	\$ 2,133.44	31/03/2020	1
M01006	VARGAS,GARCIA/MIRIAM ROCIO	DFSSA003886	\$ 1,593.04	31/03/2020	8
M02066	VASQUEZ,GONZALEZ/SUSANA	DFSSA003640	\$ 928.29	31/03/2020	8
M02081	VALLE,HERNANDEZ/ALICIA	DFSSA003652	\$ 2,969.14	31/03/2020	1
M02006	VALENCIA,HERNANDEZ/ARTURO ABRAHAM	DFSSA001774	\$ 1,427.00	31/03/2020	1
M02035	VALERIO,HERNANDEZ/MARIA ELENA	DFSSA000864	\$ 1,081.83	31/03/2020	1
M02049	VALDIVIA,HERNANDEZ/MARIA ELENA	DFSSA017624	\$ 1,274.77	31/03/2020	1
M01007	VARGAS,HERNANDEZ/ESTELA	DFSSA003290	\$ 2,083.44	31/03/2020	1
M01007	VALIENTE,HERNANDEZ/GABRIEL	DFSSA003915	\$ 855.00	31/03/2020	1
M03019	VAZQUEZ,HERNANDEZ/HILDA ANDREA	DFSSA017525	\$ 1,627.70	31/03/2020	1
M01006	VAZQUEZ,HERNANDEZ/HEIDI MARINA	DFSSA017554	\$ 605.00	31/03/2020	1
M01009	VAZQUEZ,HERNANDEZ/MARCELINO	DFSSA002375	\$ 2,657.11	31/03/2020	1
M01008	VAZQUEZ,HERNANDEZ/PEDRO	DFSSA001815	\$ 855.00	31/03/2020	1
M02036	VARGAS,HERNANDEZ/PATRICIA	DFSSA003500	\$ 855.00	31/03/2020	1
CF41014	VAZQUEZ,HERNANDEZ/PATRICIA	DFSSA000864	\$ 480.00	31/03/2020	1
M02085	VARELA,HERNANDEZ/ROSA MARIA	DFSSA000490	\$ 855.00	31/03/2020	1
M02001	VARGAS,HERNANDEZ/SERGIO	DFSSA001260	\$ 2,965.89	31/03/2020	1
M03025	VAZQUEZ,HERNANDEZ/VICENTE	DFSSA001185	\$ 855.00	31/03/2020	1
CF41061	VAZQUEZ,IBARRA/MARIA DE LOURDES	DFSSA017525	\$ 555.00	31/03/2020	1
CF41061	VAZQUEZ,IBARRA/JOSE ROBERTO	DFSSA017525	\$ 555.00	31/03/2020	1
M03022	VALTIERRA,JIMENEZ/DOLORES	DFSSA000864	\$ 1,192.70	31/03/2020	1
M02036	VALDES,JIMENEZ/JONATHAN	DFSSA001815	\$ 555.00	31/03/2020	1
M02040	VAZQUEZ,JIMENEZ/LILIANA ALEJANDRA	DFSSA000275	\$ 1,017.50	31/03/2020	2
M01009	VAZQUEZ,JUAREZ/LUIS EDUARDO	DFSSA017641	\$ 480.00	31/03/2020	1
M02031	VALDEZ,JIMENEZ/MONICA	DFSSA001856	\$ 2,392.16	31/03/2020	1
M03025	VAZQUEZ,JORGE/LUIS	DFSSA002416	\$ 1,370.13	31/03/2020	1
M02015	VAZQUEZ DEL MERCADO,JIMENEZ/ROSALIA GABRIELA	DFSSA017670	\$ 560.00	31/03/2020	1
M03005	VALDEZ,LOPEZ/MARIA ANTONIA	DFSSA003326	\$ 1,389.87	31/03/2020	1
M02085	VAZQUEZ,LOPEZ/ANA MARIA	DFSSA002433	\$ 1,514.58	31/03/2020	1
M03020	VARELA,LOPEZ/BEATRIZ	DFSSA003104	\$ 1,667.70	31/03/2020	1
M01009	VAZQUEZ,LUNA/EDUARDO	DFSSA001214	\$ 2,657.11	31/03/2020	1
M02107	VARELA,LOPEZ/EVA CONCEPCION	DFSSA002416	\$ 2,017.42	31/03/2020	1
M02035	VALDIVIESO,LOPEZ/MARIA EUSTOLIA	DFSSA002421	\$ 340.92	31/03/2020	8
M03022	VALENCIA,LOPEZ/FRANCISCO	DFSSA003331	\$ 855.00	31/03/2020	1
CF40004	VAZQUEZ,LUNA/GERTRUDIS	DFSSA017525	\$ 855.00	31/03/2020	1
M01006	VAZQUEZ,LEYVA/GUADALUPE GABRIELA	DFSSA017624	\$ 2,198.04	31/03/2020	1
M03018	VANEGAS,LABARRIOS/ITANDEHUI	DFSSA017653	\$ 1,312.70	31/03/2020	2
M02035	VARGAS,LOPEZ/LIDIA SUSANA	DFSSA000251	\$ 855.00	31/03/2020	1
M03020	VAZQUEZ,LEON/LUIS ARMANDO	DFSSA004270	\$ 1,975.90	31/03/2020	1
M03020	VANEGAS,LABARRIOS/MARCELA LIZZOULI	DFSSA017525	\$ 480.00	31/03/2020	1

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M03023	VAZQUEZ,LEAL/MIGUEL	DFSSA003483	\$ 400.00	31/03/2020	1
M03023	VAZQUEZ,LOPEZ/MIRIAM DEL CARMEN	DFSSA003273	\$ 1,287.70	31/03/2020	1
M03002	VAZQUEZ,LEON/NORMA ADRIANA	DFSSA017571	\$ 1,577.59	31/03/2020	1
M01011	VALLE,LOPEZ/RAQUEL	DFSSA000864	\$ 805.00	31/03/2020	1
M02095	VALDES,MORENO/MARIA DE LOS ANGELES	DFSSA003133	\$ 1,806.75	31/03/2020	1
M03023	VALADEZ,MARTINEZ/ANTONIO	DFSSA003285	\$ 1,487.70	31/03/2020	1
M03023	VALDIVIESO,MEZA/ALEXANDRA ELENA	DFSSA002906	\$ 480.00	31/03/2020	1
CF40002	VALENCIA,MARTINEZ/CONSTANCIA	DFSSA001284	\$ 855.00	31/03/2020	1
M02035	VALTIERRA,MOLINA/CLAUDIA	DFSSA001226	\$ 855.00	31/03/2020	1
M02036	VAZQUEZ,MARTINEZ/CONSUELO	DFSSA001371	\$ 555.00	31/03/2020	1
M03024	VALTIERRA,MEDEL/CRISTIAN EDSON	DFSSA017566	\$ 370.00	31/03/2020	1
M01007	VALDERRAMA,MONROY/DIANA	DFSSA001243	\$ 1,528.44	31/03/2020	8
M01004	VAN PRATT,MARQUEZ/EMIGDIO RICARDO	DFSSA003640	\$ 1,846.55	31/03/2020	8
M02035	VAZQUEZ,MORALES/MARIA EVA	DFSSA003331	\$ 1,070.92	31/03/2020	1
M02059	VAZQUEZ,MARISCAL/EDITH	DFSSA003290	\$ 1,829.31	31/03/2020	8
M03022	VALBUENA,MARTINEZ/FERNANDO	DFSSA017670	\$ 744.23	31/03/2020	1
M01004	VAZQUEZ,MERINO/FILEMON	DFSSA003290	\$ 555.00	31/03/2020	1
M03021	VACA,MORALES/FERNANDO MARTIN	DFSSA017670	\$ 705.00	31/03/2020	1
M01011	VALDES,MICHEL/MARIA GUADALUPE	DFSSA017670	\$ 3,056.25	31/03/2020	1
M01006	VAZQUEZ,MARTINEZ/GUSTAVO	DFSSA017612	\$ 2,098.04	31/03/2020	1
M01007	VARGAS,MORALES/HERMENEGILDO	DFSSA017682	\$ 2,383.44	31/03/2020	1
M02107	VARGAS,MIRANDA/HAYDEE	DFSSA002392	\$ 1,582.00	31/03/2020	1
M01008	VASCONCELOS,MADRIGAL/KARINA	DFSSA017566	\$ 505.00	31/03/2020	1
M02112	VALADEZ,MARTINEZ/LETICIA	DFSSA003302	\$ 2,198.45	31/03/2020	1
M02105	VAZQUEZ,MORALES/MARIA LUISA	DFSSA017571	\$ 855.00	31/03/2020	1
CF40004	VAZQUEZ,MACAZAGA/JOSE LUIS	DFSSA017525	\$ 480.00	31/03/2020	1
M02066	VARELA,MARTINEZ/LAURA LIZBETH	DFSSA003145	\$ 928.29	31/03/2020	8
M01009	VAZQUEZ,MARTINEZ/OSWALDO	DFSSA017682	\$ 780.00	31/03/2020	1
M03019	VASQUEZ,MARCILLI/ROMANA CALIXTA	DFSSA001231	\$ 1,677.70	31/03/2020	1
M02058	VALENCIA,MARTINEZ/MARIA DEL ROSARIO	DFSSA001190	\$ 1,738.64	31/03/2020	1
M02057	VAZQUEZ,MARCILLI/ROBERTO RAUL	DFSSA017566	\$ 1,762.72	31/03/2020	1
M03022	VAZQUEZ,MENDOZA/SARA EDITH	DFSSA017525	\$ 898.47	31/03/2020	1
M03022	VAZQUEZ,MENDOZA/VIRGINIA	DFSSA001412	\$ 400.00	31/03/2020	1
M03022	VAZQUEZ,NERIA/SERGIO	DFSSA001774	\$ 1,647.70	31/03/2020	1
M03018	VARGAS,ORTIZ/ALEJANDRO	DFSSA003454	\$ 505.00	31/03/2020	2
M03002	VAZQUEZ,OROPEZA/JAIME	DFSSA017612	\$ 2,013.89	31/03/2020	1
M03022	VALDEZ,ORTIZ/JOCELINE	DFSSA017612	\$ 160.00	31/03/2020	2
M02105	VARGAS,ORTIZ/LETICIA NINFA	DFSSA003256	\$ 505.00	31/03/2020	1
M02036	VALENCIA,OLAYO/MARIANA	DFSSA004270	\$ 19,305.08	31/03/2020	2
M03025	VARGAS,OROZCO/RICARDO	DFSSA003331	\$ 855.00	31/03/2020	1
M03020	VALDEZ,PEDROZA/ANA LILIA	DFSSA017670	\$ 1,517.70	31/03/2020	1
M02035	VAZQUEZ,PABLO/BERTINA	DFSSA003483	\$ 780.00	31/03/2020	2
M01007	VAZQUEZ,PESCADOR/CLAUDIA ANDREA	DFSSA003256	\$ 480.00	31/03/2020	1
M01010	VAZQUEZ,PEREZ/DAVID	DFSSA003932	\$ 2,651.55	31/03/2020	1
M02107	VAZQUEZ,PELAEZ/ERIKA LILIA	DFSSA002380	\$ 805.00	31/03/2020	1
M01006	VALVERDE,PEREZ/GUADALUPE	DFSSA003891	\$ 2,620.04	31/03/2020	2
M02006	VALENCIANO,PICHARDO/JUAN LUIS	DFSSA003466	\$ 780.00	31/03/2020	1
M03023	VALDEZ,PEDROZA/NORMA ELENA	DFSSA001226	\$ 1,026.80	31/03/2020	1
M02066	VALTIERRA,PEREZ/NANCY PAOLA	DFSSA001272	\$ 480.00	31/03/2020	1
M03022	VAQUERO,PEREZ/SARA	DFSSA003915	\$ 1,383.47	31/03/2020	1
M02082	VAZQUEZ,POSADAS/VERENICE	DFSSA001803	\$ 1,671.63	31/03/2020	1
M02059	VAZQUEZ,RAMIREZ/ALFONSO	DFSSA018965	\$ 267.44	31/03/2020	8
M02035	VAZQUEZ,RAMIREZ/JOSE ARMANDO	DFSSA017624	\$ 780.00	31/03/2020	1
M03021	VAZQUEZ,RAMIREZ/ANTONIO	DFSSA017525	\$ 480.00	31/03/2020	1
CF40002	VALENCIA,RODRIGUEZ/ALVARO	DFSSA017530	\$ 400.00	31/03/2020	1
M01009	VAZQUEZ,RODRIGUEZ/JOSE CALEB DANTE	DFSSA000502	\$ 2,431.85	31/03/2020	1
M01015	VAZQUEZ,REYES/MARIA ELENA CECILIA	DFSSA001412	\$ 855.00	31/03/2020	1
M03020	VARGAS,RODRIGUEZ/EMILIO	DFSSA001255	\$ 1,667.70	31/03/2020	1
M01007	VAZQUEZ,ROMAN/MARIA ELENA	DFSSA001844	\$ 1,418.96	31/03/2020	1
M01015	VASQUEZ,ROMERO/ERNESTO ANTONIO	DFSSA003483	\$ 2,524.62	31/03/2020	1
M02015	VALDEZ,ROJAS/GERARDO	DFSSA017525	\$ 1,766.82	31/03/2020	1
M02112	VALLE,RAMIREZ/MARIA GUADALUPE	DFSSA003326	\$ 2,198.45	31/03/2020	1
M02031	VASQUEZ,RIVERA/MA GUADALUPE	DFSSA003302	\$ 855.00	31/03/2020	1
M01010	VAZQUEZ,RANGEL/GLAFIRA DEL CARMEN	DFSSA017636	\$ 2,723.69	31/03/2020	1
M02105	VALDEZ,ROLDAN/GLORIA	DFSSA004270	\$ 1,027.00	31/03/2020	1
M03019	VALIENTE,RODRIGUEZ/MARIA HILDA	DFSSA017525	\$ 2,156.23	31/03/2020	1

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M01006	VALENCIA, RAMOS/ISRAEL EUGENIO	DFSSA003495	\$ 1,062.02	31/03/2020	8
M02031	VALLE, RODRIGUEZ/JUAN JOSE	DFSSA001190	\$ 605.00	31/03/2020	1
M02035	VAZQUEZ, RIVERO/JUAN MANUEL	DFSSA001231	\$ 1,577.75	31/03/2020	1
M01007	VALIENTE, RODRIGUEZ/LETICIA	DFSSA001226	\$ 2,383.44	31/03/2020	1
M02035	VAZQUEZ, RAMOS/JOSE LUIS	DFSSA003302	\$ 855.00	31/03/2020	1
M03024	VAZQUEZ, RODRIGUEZ/LUZ ADRIANA	DFSSA001750	\$ 777.70	31/03/2020	1
M01007	VALDIVIESO, ROMERO/MIRNA ELEONORA	DFSSA003454	\$ 1,798.96	31/03/2020	1
M01006	VARGAS, ROJAS/OCTAVIO ADAN	DFSSA000246	\$ 2,148.04	31/03/2020	1
M01015	VAZQUEZ, REYES/RAUL	DFSSA017542	\$ 2,524.62	31/03/2020	1
CF40002	VAZQUEZ, REYES/ROSARIO ISABEL	DFSSA000275	\$ 780.00	31/03/2020	1
M02003	VALDES, RAMIREZ/SILVIA	DFSSA003244	\$ 2,810.29	31/03/2020	1
M02081	VALDES, RODRIGUEZ/SILVIA	DFSSA000246	\$ 1,867.14	31/03/2020	1
M03022	VALDOVINOS, SILVA/ANA KAREN	DFSSA017525	\$ 480.00	31/03/2020	1
M02001	VARGAS, SANCHEZ/CLAUDIA MARIBEL	DFSSA000864	\$ 1,365.40	31/03/2020	8
M02035	VALDOVINOS, SALINAS/ELIZABETH	DFSSA017571	\$ 730.00	31/03/2020	1
M02105	VAZQUEZ, SALAS/HUGO ELIEL	DFSSA002421	\$ 480.00	31/03/2020	1
M02036	VASQUEZ, SORIANO/LORENA	DFSSA003145	\$ 589.92	31/03/2020	8
M01011	VARGAS, SILVA/MARTHA ALICIA	DFSSA003273	\$ 3,056.25	31/03/2020	1
CF40002	VALSECA, SANCHEZ/MARITZA	DFSSA001243	\$ 756.00	31/03/2020	1
CF40003	VAZQUEZ, SANCHEZ/NOE CARLOS	DFSSA017525	\$ 555.00	31/03/2020	1
M03024	VARGAS, SOTO/PERLA ADRIANA	DFSSA003874	\$ 705.00	31/03/2020	1
M03020	VARGAS, SALAZAR/MARIA DEL ROSARIO	DFSSA002882	\$ 780.00	31/03/2020	1
M02036	VARGAS, SAN VICENTE/SANDRA LESLIE	DFSSA002853	\$ 1,764.88	31/03/2020	2
M03012	VAZQUEZ, SANCHEZ/VICTOR JESUS	DFSSA000864	\$ 480.00	31/03/2020	1
CF41004	VALLEJO, SIXTOS/ZENAIIDA	DFSSA001383	\$ 780.00	31/03/2020	1
M03024	VARGAS, TERRAZAS/ALMA REYNA	DFSSA002853	\$ 2,659.70	31/03/2020	1
M01004	VAZQUEZ, TAPIA/ARACELI	DFSSA017624	\$ 705.00	31/03/2020	1
M03022	VACIO, TREJO/BEATRIZ	DFSSA017566	\$ 1,308.47	31/03/2020	1
M02105	VALENTIN, TECLA/CECILIA	DFSSA002573	\$ 592.50	31/03/2020	1
CF41004	VALDOVINOS, TORRES/EZEQUIEL	DFSSA002602	\$ 855.00	31/03/2020	1
M03020	VALENCIA, TORRES/EDWIN JUAN CARLOS	DFSSA001284	\$ 730.00	31/03/2020	1
M02112	VAZQUEZ, TREJO/ISRAEL ALBERTO	DFSSA003862	\$ 2,048.45	31/03/2020	1
M02036	VARGAS, TINOCO/KARLA GABRIELA	DFSSA003454	\$ 1,469.92	31/03/2020	2
M02035	VAZQUEZ, TORRES/MARTHA	DFSSA002421	\$ 1,877.75	31/03/2020	1
CF40004	VARGAS, DE LA TORRE/PAMELA ANAID	DFSSA017525	\$ 505.00	31/03/2020	1
M02105	VALADEZ, TELLEZ/MARIA DEL SAGRADO CORAZON DE JESUS	DFSSA001255	\$ 780.00	31/03/2020	1
M03021	VALDOVINOS, URQUIZA/CORAL	DFSSA017525	\$ 1,047.57	31/03/2020	1
M03019	VARGAS, VILCHIS/AZUCENA	DFSSA000864	\$ 855.00	31/03/2020	1
M02112	VAZQUEZ, VIVEROS/BERTHA	DFSSA018965	\$ 2,198.45	31/03/2020	1
M01014	VALENZUELA, VALDEZ/DORA MARIA	DFSSA003652	\$ 855.00	31/03/2020	1
M03021	VAZQUEZ, VELAZQUEZ/FRANCISCO JAVIER	DFSSA001820	\$ 1,732.00	31/03/2020	1
M01006	VALENCIA, VAZQUEZ/HILARIO	DFSSA000234	\$ 92.50	31/03/2020	1
M03022	VAZQUEZ, DEL VALLE/IGNACIO RAFAEL	DFSSA017706	\$ 1,647.70	31/03/2020	1
CF40002	VAZQUEZ, VAZQUEZ/LEONCIO	DFSSA002602	\$ 780.00	31/03/2020	1
M02107	VAZQUEZ, VILLANUEVA/MIRIAM ELIZABETH	DFSSA001762	\$ 2,292.42	31/03/2020	1
M01007	VAZQUEZ, VERA/OMAR	DFSSA017566	\$ 1,027.00	31/03/2020	1
M02003	VASQUEZ, VERGARA/MARIA DE LA PAZ	DFSSA001383	\$ 2,673.86	31/03/2020	1
M01004	VALDES, VAZQUEZ/ROSENDO	DFSSA017530	\$ 855.00	31/03/2020	1
M03022	VAZQUEZ, VIGUERAS/ROBERTO ALEJANDRO	DFSSA001786	\$ 780.00	31/03/2020	1
CF40002	VAZQUEZ, VELAZQUEZ/SILVIA	DFSSA001750	\$ 605.00	31/03/2020	1
M01009	VALDES, VELASCO/SANDRA	DFSSA002030	\$ 605.00	31/03/2020	1
M02036	VALLE, VELASCO/YANET	DFSSA003133	\$ 294.96	31/03/2020	8
M01004	VARGAS, ZERMENO/JESSICA	DFSSA017612	\$ 2,351.55	31/03/2020	1
M03020	VARGAS, ZAVALA/MARIA DE LA LUZ	DFSSA003862	\$ 1,667.70	31/03/2020	1
M01004	VENANCIO, ABAD/ALFREDO	DFSSA001424	\$ 780.00	31/03/2020	2
M03022	VENTURA, ALVARADO/ARLET SAIRY	DFSSA017571	\$ 1,272.70	31/03/2020	1
M03019	VERA, ALBOR/EDUARDO	DFSSA001786	\$ 1,677.70	31/03/2020	1
M02054	VEGA, AGUILAR/EDUARDO ISRAEL	DFSSA017525	\$ 780.00	31/03/2020	1
CF41058	VEGA, ALVAREZ/GRACIELA	DFSSA017566	\$ 855.00	31/03/2020	1
M03023	VENCES, AGUILAR/JORGE LUIS	DFSSA003891	\$ 1,262.70	31/03/2020	1
M03025	VERDUZCO, ALCANTARA/LEOPOLDO AGUSTIN	DFSSA000712	\$ 675.00	31/03/2020	1
M01008	VELAZQUEZ, ARNAIS/LILIANA	DFSSA017542	\$ 1,107.36	31/03/2020	1
M02035	VELAZQUEZ, ALVAREZ/LAURA	DFSSA001395	\$ 1,022.75	31/03/2020	8
M01015	VEGA, ALVARADO/SARA ALICIA	DFSSA000490	\$ 2,524.62	31/03/2020	1
M02105	VELA, BERNAL/NELLY DEL ROSARIO	DFSSA003862	\$ 400.00	31/03/2020	1
M01006	VELAZQUEZ, CARDONA/ABEL	DFSSA017525	\$ 2,448.03	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	VELASCO,CLEMENTE/ARMANDO FRANCISCO	DFSSA002421	\$ 1,177.70	31/03/2020	1
M03022	VEGA,CARMONA/CHRISTIAN	DFSSA002392	\$ 792.70	31/03/2020	1
M03021	VERA,CALVO/DIANA	DFSSA003326	\$ 1,282.70	31/03/2020	1
M02036	VENEGAS,CORREA/EMMANUEL ABDON	DFSSA003920	\$ 1,017.50	31/03/2020	2
M03021	VENTURA,CANO/HUMBERTO	DFSSA003244	\$ 555.00	31/03/2020	1
M02105	VELASCO,CRUZ/JEIMY JAEL	DFSSA001371	\$ 1,010.91	31/03/2020	1
M01004	VENCES,CARRANZA/MONICA	DFSSA003331	\$ 492.50	31/03/2020	2
M03023	VERA,CABRERA/SANTIAGO	DFSSA002643	\$ 1,376.80	31/03/2020	1
M02031	VELAZQUEZ,DIAZ/ISRAEL	DFSSA002865	\$ 505.00	31/03/2020	1
M01008	VEGA,DOMINGUEZ/JAIME ARTURO	DFSSA001400	\$ 2,516.04	31/03/2020	1
M03022	VELOZ,DIAZ/LILIANA	DFSSA001844	\$ 855.00	31/03/2020	1
M02082	VEGA,DAVILA/PAZ AURORA	DFSSA003611	\$ 1,052.21	31/03/2020	1
M02081	VEGA,ESCARCEGA/AIDA ARACELI	DFSSA001226	\$ 1,892.14	31/03/2020	1
M01004	VENEGAS,ELIZALDE/RAUL	DFSSA003483	\$ 2,701.55	31/03/2020	1
M02072	VELASCO,FILGUERA/ANDREA SALOME	DFSSA001820	\$ 1,877.75	31/03/2020	1
M03023	VERA,FRANCO/ELIAS ANTONIO	DFSSA017525	\$ 1,882.00	31/03/2020	1
M02112	VERGARA,GARCIA/ANA MARIA	DFSSA002375	\$ 1,750.63	31/03/2020	1
M03021	VELASCO,GARCIA/ARMANDO	DFSSA017525	\$ 1,122.57	31/03/2020	1
M03019	VELAZQUEZ,GONZALEZ/ANABEL	DFSSA017641	\$ 1,832.00	31/03/2020	1
M02105	VELAZQUEZ,GUERRERO/ANA LAURA	DFSSA002194	\$ 555.00	31/03/2020	1
M02035	VELAZQUEZ,GARCIA/BERTHA ALICIA	DFSSA003302	\$ 780.00	31/03/2020	1
M03019	VELASCO,GALLOSO/EVANGELINA	DFSSA017525	\$ 11,001.63	31/03/2020	1
M01006	VEGA,GARCIA/GABRIELA	DFSSA017525	\$ 1,567.02	31/03/2020	2
M02105	VENTURA,GARCIA/JOEL ZEUS	DFSSA000502	\$ 1,466.82	31/03/2020	1
M01006	VELIZ,GONZALEZ/KAREN TERESA	DFSSA001762	\$ 505.00	31/03/2020	1
M01007	VELIZ,GONZALEZ/LORENA DEL CARMEN	DFSSA002655	\$ 1,528.44	31/03/2020	8
M03020	VELASCO,GRANADOS/MERCEDES PATRICIA	DFSSA017571	\$ 1,667.70	31/03/2020	1
M02059	VELARDE,GONZALEZ/MARA SAMANTA	DFSSA017583	\$ 1,314.87	31/03/2020	1
M03023	VEGA,GARCIA/MAURO	DFSSA003331	\$ 400.00	31/03/2020	1
M01009	VELAZQUEZ,GUERRERO/NORMA LILIA	DFSSA000514	\$ 1,455.70	31/03/2020	1
CF41014	VELAZQUEZ,GRAJEDA/RODOLFO	DFSSA000864	\$ 855.00	31/03/2020	1
M03019	VERGARA,GAMA/RAYMUNDO	DFSSA017542	\$ 480.00	31/03/2020	1
M01007	VELAZQUEZ,HERNANDEZ/CARLOS EDUARDO	DFSSA002631	\$ 505.00	31/03/2020	2
M03023	VELAZQUEZ,HERNANDEZ/DANIEL	DFSSA002380	\$ 1,126.80	31/03/2020	1
M01014	VELAZQUEZ,HERNANDEZ/ENRIQUE	DFSSA017525	\$ 400.00	31/03/2020	1
M03023	DE LA VEGA,HERNANDEZ/GINA KAREN	DFSSA001243	\$ 480.00	31/03/2020	1
M01006	VERGARA,HUITRON/LORENA INES	DFSSA003145	\$ 505.00	31/03/2020	2
M02040	VELAZQUEZ,HERNANDEZ/MARTHA ELENA	DFSSA001786	\$ 400.00	31/03/2020	1
M02036	VERMOT,HERRERA/PABLO IVAN	DFSSA001856	\$ 240.00	31/03/2020	1
M02105	VELAZQUEZ,HERNANDEZ/VALENTINA	DFSSA000864	\$ 805.00	31/03/2020	1
M01006	VERGARA,IGLESIAS/IRMA	DFSSA004270	\$ 1,062.02	31/03/2020	8
M01006	VERA,JINICH/FRANCISCO GABRIEL	DFSSA003256	\$ 400.00	31/03/2020	1
CF41061	VENTENO,JARAMILLO/NANCY	DFSSA017525	\$ 555.00	31/03/2020	1
M02112	VEGA,LOPEZ/ALICIA	DFSSA002590	\$ 855.00	31/03/2020	1
M03020	VEGA,LEAL/ANA MONSERRAT	DFSSA002421	\$ 480.00	31/03/2020	1
M02105	VELAZQUEZ,LEAL/ANGELICA MONTSERRAT	DFSSA003290	\$ 855.91	31/03/2020	1
M01015	VELASCO,LAVALLE/ILEANA MARIA	DFSSA003244	\$ 427.50	31/03/2020	1
M02006	VELAZQUEZ,LOYOLA/LEONARDO	DFSSA000864	\$ 1,882.00	31/03/2020	1
M02095	VENTURA,LEVYA/MARGARITA	DFSSA003290	\$ 520.00	31/03/2020	1
M03022	VEGA,LOPEZ/PATRICIA	DFSSA001815	\$ 2,324.70	31/03/2020	1
M01007	VEGA,LUNA/SUSANA ALANA	DFSSA017583	\$ 400.00	31/03/2020	1
M02059	VELAZQUEZ,MEDINA/AGUSTIN	DFSSA000490	\$ 802.31	31/03/2020	8
M03025	VERA,MARTINEZ/ARELY YOSSEMAY	DFSSA001856	\$ 772.70	31/03/2020	1
M02105	VELAZQUEZ,MARTINEZ/BERTHA ROCIO	DFSSA000864	\$ 1,716.82	31/03/2020	1
M01007	VELASCO,MORALES/GUILLERMO ARTURO	DFSSA002631	\$ 1,528.44	31/03/2020	8
M03023	VEGA,MENDOZA/JORGE	DFSSA000864	\$ 1,262.70	31/03/2020	1
M01006	VERGARA,MONTEROLA/LETICIA	DFSSA002194	\$ 1,593.04	31/03/2020	8
M03019	VELASCO,MONTOYA/NOEMI	DFSSA017525	\$ 855.00	31/03/2020	1
M02036	VELAZQUEZ,MANDUJANO/NOE	DFSSA001820	\$ 2,044.50	31/03/2020	2
M01006	VENEGAS,MARTINEZ/NATALYE	DFSSA018965	\$ 1,062.02	31/03/2020	8
M03023	VELAZQUEZ,MIJANGOS/PALOMA	DFSSA001774	\$ 1,507.00	31/03/2020	1
M03021	VELAZQUEZ,MADRID/SILVERIO	DFSSA017525	\$ 2,417.14	31/03/2020	1
M03025	VERA,MAGANA/SANDRA SOFIA	DFSSA017595	\$ 505.00	31/03/2020	1
CF40004	VELAZQUEZ,MORAN/ZOHARA EVELYN	DFSSA017525	\$ 480.00	31/03/2020	2
M02035	VELAZQUEZ,NAVA/GIOVANNA BERENICE	DFSSA003331	\$ 1,186.83	31/03/2020	1
M01004	VELEZ,OROZCO/ALICIA	DFSSA000864	\$ 805.00	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VELAZQUEZ,ORDONEZ/ALFONSO	DFSSA000864	\$ 555.00	31/03/2020	1
M01010	VEGA,ORTIZ/IRMA	DFSSA000712	\$ 855.00	31/03/2020	1
M02072	VELASQUEZ,PALACIOS/ALMA ELIZABETH	DFSSA003850	\$ 855.00	31/03/2020	1
M02040	VENANCIO,PEREZ/ROSA VELIA	DFSSA003220	\$ 1,353.83	31/03/2020	8
M02105	VEGA,PEREZ/SONIA ONANTZIN	DFSSA003290	\$ 480.00	31/03/2020	1
M02112	VEGA,QUINTERO/CRISSALI	DFSSA002865	\$ 705.00	31/03/2020	1
M02049	VEGA,REYES/MARIA DE LOS ANGELES	DFSSA001226	\$ 1,956.91	31/03/2020	1
M03022	VEGA,RODRIGUEZ/ARTURO	DFSSA003326	\$ 1,308.47	31/03/2020	1
M03023	VEGA,RODRIGUEZ/ANTONIO	DFSSA017636	\$ 1,582.00	31/03/2020	1
M02035	VELASCO,RENDON/ASUNCION JOAQUINA	DFSSA001832	\$ 1,827.75	31/03/2020	1
M01006	VELAZQUEZ,RODRIGUEZ/BERENICE	DFSSA001815	\$ 1,593.04	31/03/2020	8
M02074	VELASCO,RUVALCABA/MARIA DEL CARMEN	DFSSA003495	\$ 800.18	31/03/2020	1
M01006	VENTURA,ROMERO/DIANA	DFSSA001786	\$ 1,017.50	31/03/2020	2
M03020	VELASCO,ROSAS/ELVIA	DFSSA003133	\$ 2,694.70	31/03/2020	1
M02036	VEGA,ROSAS/ELIZABETH	DFSSA019052	\$ 1,017.50	31/03/2020	2
M02081	VELAZQUEZ,ROSAS/FRANCISCO JAVIER	DFSSA002380	\$ 780.00	31/03/2020	1
CF40002	VEGA,RODRIGUEZ/MARIA GUADALUPE	DFSSA017612	\$ 855.00	31/03/2020	1
M03020	VEGA,RODRIGUEZ/MARIA GUADALUPE	DFSSA017525	\$ 855.00	31/03/2020	1
M02035	VENTURA,RAMIREZ/GABRIELA	DFSSA001762	\$ 1,802.75	31/03/2020	1
M02049	VELAZQUEZ,ROJAS/HERBART ENRIQUE	DFSSA000864	\$ 505.00	31/03/2020	1
M01014	VERGARA,RUIZ/MARIA ISABEL	DFSSA017542	\$ 2,444.94	31/03/2020	1
M01006	VELASCO,ROMERO/JAQUELINE	DFSSA003133	\$ 1,036.01	31/03/2020	1
M03020	VELAZQUEZ,RAMIREZ/LAURA OLIVIA	DFSSA002643	\$ 855.00	31/03/2020	1
CF41061	VELAZQUEZ,RAMIREZ/JOSE LUIS	DFSSA017525	\$ 555.00	31/03/2020	1
M03022	VERTIZ,RAMIREZ/JOSE MARTIN	DFSSA002404	\$ 400.00	31/03/2020	1
M02058	VERA,REYES/MONICA	DFSSA000251	\$ 1,738.64	31/03/2020	1
M02035	VERA,RUBIO/MIRTA	DFSSA000864	\$ 1,877.75	31/03/2020	1
CF41040	VENTURA,RAMIREZ/MARIA DE LAS NIEVES WENDY	DFSSA017525	\$ 480.00	31/03/2020	1
M01006	VELAZQUEZ,RAMIREZ/RAYMUNDO RAFAEL	DFSSA002614	\$ 1,261.01	31/03/2020	1
M02105	VEGA,RIVERA/RICARDO	DFSSA001815	\$ 480.00	31/03/2020	1
M03021	VEGA,RODRIGUEZ/SANDRA ERIKA	DFSSA017525	\$ 805.00	31/03/2020	1
M01009	VERGARA,RAMIREZ/TERESA	DFSSA003256	\$ 285.00	31/03/2020	1
M02105	VELAZQUEZ,SANCHEZ/EDGAR ALBERTO	DFSSA003256	\$ 681.83	31/03/2020	1
M03010	VELASCO,SAID/GERARDO ALEJANDRO	DFSSA017694	\$ 2,444.94	31/03/2020	1
M02105	VERA,SANCHEZ/IMELDA ALEJANDRINA	DFSSA003932	\$ 1,807.00	31/03/2020	1
M01006	VEGA,SALGADO/IINTY	DFSSA017706	\$ 1,062.02	31/03/2020	1
M02036	VELA,SALGADO/LORENA	DFSSA001786	\$ 1,607.42	31/03/2020	2
M02112	VERA,SANCHEZ/MARGARITA	DFSSA001395	\$ 855.00	31/03/2020	1
M02035	VELAZQUEZ,SANCHEZ/MARIANO	DFSSA003220	\$ 340.92	31/03/2020	8
M02031	VEREA,SALAZAR/ROSA MARIA	DFSSA017624	\$ 855.00	31/03/2020	1
M03022	VERA,SANCHEZ/RODOLFO	DFSSA017612	\$ 780.00	31/03/2020	1
M03019	VELASCO,SERRALDE/RUBEN	DFSSA002194	\$ 705.00	31/03/2020	1
M03020	VELEZ,TORRES/ANTONIO	DFSSA000864	\$ 1,125.90	31/03/2020	1
M03022	VELASCO,TENORIO/MARIA LUISA	DFSSA017612	\$ 2,283.47	31/03/2020	1
M02105	VERA,TORRES/ROSALBA	DFSSA000864	\$ 370.00	31/03/2020	1
M01008	DE LA VEGA,URRUTIA/ANGEL	DFSSA001774	\$ 480.00	31/03/2020	1
M03020	VELAZQUEZ,VEGA/ADRIAN	DFSSA001260	\$ 1,667.70	31/03/2020	1
M03019	VELAZQUEZ,VEGA/ELIGIO	DFSSA017525	\$ 1,677.70	31/03/2020	1
M03024	VELASCO,VARGAS/ENRIQUE ALBERTO	DFSSA017530	\$ 777.70	31/03/2020	1
M03022	VEGA,VAZQUEZ/SARA	DFSSA017525	\$ 855.00	31/03/2020	1
M02035	VELASCO,ZAMORA/IRMA EVANGELICA	DFSSA002853	\$ 1,877.75	31/03/2020	1
M03022	VELASCO,ZAMORA/SILVIA ROSALBA	DFSSA002911	\$ 855.00	31/03/2020	1
M02112	VILLARAN,ALEJALDRE/ANGELICA JAZMIN	DFSSA001844	\$ 555.00	31/03/2020	1
M01007	VIQUEIRA,APERMAR/TINGALE EDGAR	DFSSA000444	\$ 1,928.44	31/03/2020	1
M03025	VILLEGAS,AQUINO/GABINO	DFSSA003920	\$ 2,279.70	31/03/2020	1
M03022	VIDAL,ABARCA/JUAN PABLO	DFSSA017653	\$ 1,297.70	31/03/2020	1
M01004	VILLASENOR,ANAYA/JESSICA	DFSSA003640	\$ 1,615.73	31/03/2020	8
M02105	VILLALOBOS,ALMARAZ/MARIA DE LOURDES	DFSSA002906	\$ 780.00	31/03/2020	1
M02003	VILLASENOR,ANAYA/LORENA JAZMIN	DFSSA003500	\$ 555.00	31/03/2020	1
M03019	VILLAFRANCO,ARRIAGA/NORMA PATRICIA	DFSSA001243	\$ 780.00	31/03/2020	1
M03002	VIRUEGA,AVALOS/SILVIA	DFSSA017525	\$ 930.51	31/03/2020	1
M02036	VILLEGAS,ALCANTARA/VERONICA	DFSSA002590	\$ 505.00	31/03/2020	2
M02105	VIQUEZ,BARCENAS/ANA LILIA	DFSSA000864	\$ 1,281.82	31/03/2020	1
M03023	VIDAL,BAUTISTA/ADRIANA	DFSSA002520	\$ 705.00	31/03/2020	1
M03022	VILLAFUERTE,BORJA/CLAUDIA LUCINA	DFSSA003483	\$ 855.00	31/03/2020	1
M02003	VILLALOBOS,BRIONES/ERIKA	DFSSA003326	\$ 928.29	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	VIDAL,BAUTISTA/JAIME	DFSSA003145	\$ 2,307.11	31/03/2020	1
M03022	VIDAL,BAUTISTA/MIGUEL ANGEL	DFSSA002520	\$ 730.00	31/03/2020	1
CF40002	VILLAFUERTE,BORJA/MARISELA	DFSSA017525	\$ 505.00	31/03/2020	1
M03023	VINAS,BOTELLO/MARCO AURELIO	DFSSA001120	\$ 782.70	31/03/2020	1
M02081	VILCHIS,BADILLO/SILVIA	DFSSA000502	\$ 1,942.14	31/03/2020	1
M03021	VITE,BAUTISTA/TERESA DE JESUS	DFSSA001243	\$ 855.00	31/03/2020	1
M02058	VILLAGOMEZ,BLANCAS/URIEL	DFSSA017600	\$ 1,613.64	31/03/2020	1
M01006	VILLANUEVA,CABRERA/BENITO	DFSSA017624	\$ 855.00	31/03/2020	1
M01011	VILLASANA,CHAVANA/MARIA GUADALUPE	DFSSA003290	\$ 1,588.75	31/03/2020	1
M02035	VILLEGAS,CRUZ/IRMA	DFSSA001820	\$ 675.00	31/03/2020	1
M01006	VILLAMIL,CHAVEZ/INES PRIMAVERA	DFSSA000263	\$ 1,593.04	31/03/2020	8
M02095	VIVANCO,CENDEJAS/JUANA ENRIQUETA	DFSSA003326	\$ 855.00	31/03/2020	1
M03021	VIGUERAS,CAMPIRANO/MONICA	DFSSA002544	\$ 1,202.70	31/03/2020	1
M03021	VILLA,CARMONA/RODOLFO	DFSSA017525	\$ 855.00	31/03/2020	1
M03019	VIEYRA,CONSTANTINO/ROBERTO	DFSSA017670	\$ 1,129.23	31/03/2020	1
M03020	VITAL,CORTES/ROBERTO SAUL	DFSSA002853	\$ 1,667.70	31/03/2020	1
M02036	VICUNA,CRUZ/YOLANDA	DFSSA001255	\$ 880.00	31/03/2020	2
CF41003	VIZCARRA,DIEGO/JOSE CUAHTEMOC	DFSSA001045	\$ 517.50	31/03/2020	1
M01006	VIVANCO,DELGADO/JOSE MATEO LUIS	DFSSA001844	\$ 1,917.02	31/03/2020	1
M02040	VILLALOBOS,ESCOBAR/ANA KARINA	DFSSA000485	\$ 980.48	31/03/2020	8
M02040	VILLA,FRANCISCO/MARIA DE LOS ANGELES	DFSSA003145	\$ 326.83	31/03/2020	8
M02105	VILLASENOR,FLORES/HECTOR HUGO	DFSSA001791	\$ 705.00	31/03/2020	1
M03023	VILLA,FLORES/ISMAEL	DFSSA017525	\$ 400.00	31/03/2020	1
M03022	VILLASENOR,FLORES/MARIA DEL LOURDES	DFSSA000251	\$ 1,383.47	31/03/2020	1
M01006	VILLAR,FLORES/MARIO	DFSSA000246	\$ 2,448.04	31/03/2020	1
M02031	VILLA,FRANCISCO/MARGARITA	DFSSA003133	\$ 2,342.16	31/03/2020	1
M01006	VILLAFANEZ,FLORES/NANCY CIPATLI	DFSSA017595	\$ 480.00	31/03/2020	1
M02015	VILLEGAS,FLOREZ/YOLANDA	DFSSA003483	\$ 1,641.82	31/03/2020	1
M02105	VILLA,GUTIERREZ/AMPARO	DFSSA017682	\$ 4,449.73	31/03/2020	1
M01008	VILLEGAS,GOMEZ/ENRIQUE	DFSSA001120	\$ 2,516.04	31/03/2020	1
M03023	VILLA,GARCES/MARIA GUADALUPE	DFSSA001424	\$ 855.00	31/03/2020	1
M02077	VILLEDA,GARCIA/GLORIA	DFSSA000864	\$ 855.00	31/03/2020	1
M02110	VILCHIS,GONZALEZ/IRMA	DFSSA002906	\$ 2,021.88	31/03/2020	1
M01008	VILLARRUEL,GARCIA/IRMA	DFSSA003133	\$ 555.00	31/03/2020	1
M03021	VILLARREAL,GONZALEZ/JOSE	DFSSA001786	\$ 2,684.70	31/03/2020	1
M02031	VICENTE,GONZALEZ/JUDITH	DFSSA017525	\$ 2,467.16	31/03/2020	1
CF40002	VILLAVERDE,GONZALEZ/LUIS ENRIQUE	DFSSA002556	\$ 705.00	31/03/2020	1
M02105	VILLAR,GOMEZ/MARIO	DFSSA000526	\$ 480.00	31/03/2020	1
M01007	VIDES,GARCIA/MARIO EDEL	DFSSA000234	\$ 1,528.44	31/03/2020	1
M02082	VILLANUEVA,GUERRERO/MARIA NELLY	DFSSA017665	\$ 1,771.63	31/03/2020	1
M01006	VILLA,GABINO/ROSA HILDA	DFSSA017682	\$ 780.00	31/03/2020	1
M03022	VILLANUEVA,GUIJOSA/ROCIO	DFSSA001786	\$ 2,674.70	31/03/2020	1
M02031	VILLAGRAN,GONZALEZ/MARIA TERESA	DFSSA017525	\$ 855.00	31/03/2020	1
CF40002	VILLANUEVA,GAVITO/VANESSA	DFSSA017525	\$ 480.00	31/03/2020	1
M03024	VILLALVA,HERNANDEZ/FRANCISCO	DFSSA003273	\$ 1,632.70	31/03/2020	1
M02105	VILLEDA,HERNANDEZ/FRANCISCA	DFSSA000251	\$ 2,147.73	31/03/2020	1
M02035	VILLEGAS,HERNANDEZ/GLORIA RUTH	DFSSA003495	\$ 1,877.75	31/03/2020	1
M01006	VILCHIS,HERNANDEZ/HERIBERTO	DFSSA017525	\$ 2,448.04	31/03/2020	1
M03005	VILLALOBOS,HERNANDEZ/MARGARITA	DFSSA000864	\$ 780.00	31/03/2020	1
M03022	VILLASENOR,HERNANDEZ/MARIA TERESA	DFSSA000864	\$ 1,333.47	31/03/2020	1
M02105	VISSUET,IBARRA/MONICA ANGELICA	DFSSA001243	\$ 1,310.91	31/03/2020	1
M02036	VILCHIS,JIMENEZ/ANA CECILIA	DFSSA002025	\$ 400.00	31/03/2020	1
M01006	VINAS,JUAREZ/GABRIELA	DFSSA001762	\$ 505.00	31/03/2020	1
M01004	VIZUET,JIMENEZ/SERGIO	DFSSA003150	\$ 2,576.55	31/03/2020	1
M02035	VILCHIS,LORA/CLAUDIA	DFSSA003495	\$ 705.00	31/03/2020	1
M01009	VILLALOBOS,LOZANO/DINORAH CAROLINA	DFSSA001820	\$ 427.50	31/03/2020	1
M02036	VIZUET,LORENZO/ELIZABETH	DFSSA000526	\$ 1,069.92	31/03/2020	1
M01008	VIEYRA,LARTUNDO/JOSE LUIS	DFSSA003862	\$ 805.00	31/03/2020	1
M02040	VILLALBA,LOPEZ/MONICA	DFSSA002520	\$ 653.65	31/03/2020	8
M02031	VIDAURRI,LOPEZ/NATIVIDAD	DFSSA001284	\$ 142.50	31/03/2020	1
M01009	VISUET,LOPEZ/OLIVIA	DFSSA017891	\$ 2,657.11	31/03/2020	1
M02112	VILLAFANA,LAGUNA/MARIA DEL PILAR	DFSSA017525	\$ 780.00	31/03/2020	1
M03021	VILLALOBOS,MATEOS/ARMANDO	DFSSA017525	\$ 1,390.13	31/03/2020	1
M02006	VILLALOBOS,MATEOS/ANTONIO	DFSSA000864	\$ 805.00	31/03/2020	1
CF01059	VILCHIS,MORA/ANA BEATRIZ	DFSSA017571	\$ 555.00	31/03/2020	1
M02001	VILLEGAS,MOXICA/MARIA DEL CARMEN	DFSSA017525	\$ 1,963.89	31/03/2020	1

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GOBIERNO DE LA
CIUDAD DE MÉXICO

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02112	VILLA,MATA/DOLORES	DFSSA004270	\$ 805.00	31/03/2020	1
M03023	VIASCAN,MARTINEZ/FERNANDO	DFSSA003466	\$ 1,637.70	31/03/2020	1
M01008	VITAL,MARQUEZ/FRANCISCO JAVIER	DFSSA001260	\$ 855.00	31/03/2020	1
M01006	VILLANUEVA,MARTINEZ/GONZALO	DFSSA017554	\$ 1,532.00	31/03/2020	1
M01007	VILLANUEVA,MARTINEZ/GERARDO	DFSSA003611	\$ 2,045.96	31/03/2020	8
CF41062	VIGI,MARTINEZ/MARIA GUADALUPE	DFSSA017525	\$ 555.00	31/03/2020	1
M02040	VICTORES,MARTINEZ/ISAAC	DFSSA001774	\$ 980.48	31/03/2020	1
M01006	VILLAGOMEZ,MORALES/JOSE	DFSSA002643	\$ 531.01	31/03/2020	8
M02035	VILLEGAS,MARTINEZ/JOSE LUIS	DFSSA000712	\$ 1,877.75	31/03/2020	1
CF40003	VILLA,MARTINEZ/JOSE LUIS	DFSSA017600	\$ 505.00	31/03/2020	1
CF41024	VILLASENOR,MARTINEZ/LILIANA	DFSSA003466	\$ 780.00	31/03/2020	1
M01004	VILLATORO,MARTINEZ/JOSE MANUEL	DFSSA003326	\$ 400.00	31/03/2020	1
M01004	VILLAGRAN,MALDONADO/MAGDALENA	DFSSA000864	\$ 2,351.55	31/03/2020	1
M01006	VILLALBA,MONTES/MONTERRAT	DFSSA001243	\$ 2,089.02	31/03/2020	1
M01009	VILLEGAS,MOXICA/NAHUM	DFSSA000502	\$ 1,706.41	31/03/2020	1
M02105	VILLANUEVA,MENDOZA/PATRICIA	DFSSA000864	\$ 1,260.91	31/03/2020	1
M01006	VILLANUEVA,MOLINA/PAOLA	DFSSA002421	\$ 2,073.04	31/03/2020	2
M03019	VILLANUEVA,MARQUEZ/MARIA ROSALBA	DFSSA017525	\$ 855.00	31/03/2020	1
M01009	VILLA,NOLASCO/ALEJANDRO	DFSSA003635	\$ 855.00	31/03/2020	1
M03002	VIGUERAS,NATERAS/SALVADOR	DFSSA003932	\$ 2,917.77	31/03/2020	8
M01004	VILLANUEVA,OTAMENDI/ANGELICA	DFSSA003331	\$ 555.00	31/03/2020	1
M01009	VIZZUETT,OLVERA/CARMEN FILOMENA	DFSSA000246	\$ 2,582.11	31/03/2020	1
M01010	VINIEGRA,OSORIO/HORTENSIA	DFSSA003244	\$ 3,800.69	31/03/2020	1
M03002	VIGNON,OLAYO/LUCIANO GILBERTO	DFSSA017706	\$ 1,827.59	31/03/2020	1
M02059	VILLA,ORTEGA/PAULINA	DFSSA017891	\$ 855.00	31/03/2020	1
M03019	VILLA,ORTEGA/TOMAS	DFSSA017595	\$ 855.00	31/03/2020	1
M02112	VILLACETIN,PEREZ/ANA MARIA	DFSSA003256	\$ 855.00	31/03/2020	1
M01009	VILLEGAS,PLATA/CARLOS	DFSSA000461	\$ 2,657.11	31/03/2020	1
M02036	VILLEGAS,PEREZ/GRISELDA	DFSSA017566	\$ 1,532.00	31/03/2020	2
M01011	VILLALPANDO,PEREZ/JOSE DE JESUS	DFSSA017525	\$ 855.00	31/03/2020	1
M02035	VILLANUEVA,PEREZ/LUCERO	DFSSA002556	\$ 1,070.92	31/03/2020	1
M02035	VILLEGAS,RAMIREZ/ANTONIA	DFSSA003932	\$ 855.00	31/03/2020	1
M01004	VILLAFUERTE,RAMIREZ/ARTURO AVELINO	DFSSA017670	\$ 3,063.04	31/03/2020	1
M02036	VIVANCO,RANGEL/ALEJANDRA	DFSSA000263	\$ 892.50	31/03/2020	2
M02112	VILLARREAL,REYES/ERNESTINA ISABEL	DFSSA000526	\$ 2,198.45	31/03/2020	1
M02036	VILLANUEVA,RAMIREZ/ERNESTO	DFSSA003635	\$ 505.00	31/03/2020	2
M03020	VILAFRANCO,RETANA/MIGUEL ANGEL	DFSSA002421	\$ 780.00	31/03/2020	1
M01006	VILLEGAS,RAMIREZ/MARISOL	DFSSA017525	\$ 505.00	31/03/2020	1
M03020	VILLEGAS,RODRIGUEZ/NINA GODEZCA	DFSSA017525	\$ 3,544.70	31/03/2020	1
M02016	VILLEGAS,ROJAS/OSCAR ANTONIO	DFSSA017711	\$ 705.00	31/03/2020	1
M03022	VIEYRA,RAMIREZ/SILVIA	DFSSA001231	\$ 2,674.70	31/03/2020	1
M03022	VILLEGAS,RODRIGUEZ/TARIK ALONZO	DFSSA001395	\$ 805.00	31/03/2020	1
M03018	VILLANUEVA,SOL/ANTONIO	DFSSA001412	\$ 1,687.70	31/03/2020	1
M03022	VIVAS,SERRANO/ARACELI	DFSSA001371	\$ 855.00	31/03/2020	1
M03023	VILLAFANA,SOLORZANO/AZUCENA BERENICE	DFSSA003932	\$ 1,287.70	31/03/2020	1
M02006	VILLEDA,SALAZAR/MARYCARMEN	DFSSA003244	\$ 2,137.36	31/03/2020	1
M02003	VILLASENOR,SALINAS/MARIA DEL ROCIO	DFSSA003652	\$ 320.00	31/03/2020	1
M01006	VILLEGAS,DE LA TORRE/CARLOS EMILIO	DFSSA003483	\$ 2,073.04	31/03/2020	1
M02112	VILLEGAS,VILLASENOR/ARACELI	DFSSA001383	\$ 1,750.63	31/03/2020	1
M02082	VILLARREAL,VELAZQUEZ/ANAHI	DFSSA017665	\$ 966.63	31/03/2020	1
M02036	VILCHIS,VALDEZ/CLEMENCIA	DFSSA017525	\$ 855.00	31/03/2020	1
M01006	VIVAR,VIVAR/CRISTINA	DFSSA003133	\$ 505.00	31/03/2020	2
M01009	VILLAFANA,VALENZUELA/ERIK DANIEL	DFSSA003092	\$ 400.00	31/03/2020	1
M01008	VICENTE,VARGAS/GABRIEL	DFSSA001190	\$ 1,962.36	31/03/2020	1
M02081	VILLALOBOS,VEGA/GRACIELA	DFSSA003915	\$ 1,942.14	31/03/2020	1
M02112	VIDALS,VELAZQUEZ/GRISEL	DFSSA000502	\$ 480.00	31/03/2020	1
M01006	VILCHIS,VIVAS/JESUS ANTONIO	DFSSA002853	\$ 2,398.04	31/03/2020	1
M01009	VILLAVERDE,VAZQUEZ/KARLA MARLENE	DFSSA002865	\$ 480.00	31/03/2020	1
M02036	DEL VILLAR,VERA/JOSE LUIS	DFSSA002853	\$ 2,391.88	31/03/2020	1
M01006	VILLA,VAZQUEZ/MARCO HECTOR	DFSSA002433	\$ 856.00	31/03/2020	1
M02038	VITAL,VERA/MIRIAM ANTONIETA	DFSSA002194	\$ 855.00	31/03/2020	1
M03022	VILLANUEVA,VIDALES/MARIO	DFSSA003932	\$ 2,674.70	31/03/2020	1
M01007	VIDALES,VILLA/MARIO	DFSSA003314	\$ 1,882.00	31/03/2020	1
CF41013	VILLA,VARGAS/MARIA ROSARIO OFELIA	DFSSA000864	\$ 855.00	31/03/2020	1
M01009	VIDALS,VALLE/SOLEDAD	DFSSA000490	\$ 855.00	31/03/2020	1
M02035	VILLALOBOS,VARGAS/VERONICA	DFSSA000864	\$ 1,145.92	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02005	VIEDMA,ZAVALA/CUAUHTEMOC LAUREANO	DFSSA017694	\$ 1,172.31	31/03/2020	1
M02072	VILLANUEVA,ZAMUDIO/GUADALUPE	DFSSA017636	\$ 855.00	31/03/2020	1
M02001	VIRAMONTES,ZARCO/ISRAEL	DFSSA003915	\$ 910.27	31/03/2020	8
M03023	WALDO,HERNANDEZ/YOLANDA	DFSSA001412	\$ 805.00	31/03/2020	1
M02031	XOLALPA,ESPINOSA/ELSA MARGARITA	DFSSA001231	\$ 2,467.16	31/03/2020	1
M02035	XOCHIHUA,GOMEZ/XOCHILT GUDELIA	DFSSA001844	\$ 340.92	31/03/2020	8
M02082	XOSPA,HERNANDEZ/ROSA MARIA	DFSSA017542	\$ 1,821.63	31/03/2020	1
M03023	XOLALPA,RAMOS/SABINO	DFSSA002194	\$ 740.90	31/03/2020	1
M01010	XOCHIPA,SANCHEZ/OCTAVIO	DFSSA001226	\$ 2,773.69	31/03/2020	1
M02031	XOLALPA,XOLALPA/ARACELI	DFSSA003150	\$ 2,467.16	31/03/2020	1
M02112	YANEZ,DIAZ/MARIA LUCRECIA IVONNE	DFSSA001255	\$ 1,600.63	31/03/2020	1
M03006	YANEZ,GUERRERO/JUAN MANUEL	DFSSA000864	\$ 855.00	31/03/2020	1
M03021	YANEZ,HERNANDEZ/GABRIELA	DFSSA017525	\$ 1,582.70	31/03/2020	1
M01010	YANEZ,HERNANDEZ/JORGE	DFSSA000263	\$ 855.00	31/03/2020	1
M02015	YANEZ,ORTIZ/DULCE OLIVIA	DFSSA003915	\$ 911.82	31/03/2020	1
M03022	YANEZ,ORTIZ/MARIA ESTHER	DFSSA017682	\$ 1,272.70	31/03/2020	2
M03023	YAHUITL,ORTEGA/ROSA MARIA	DFSSA000444	\$ 855.00	31/03/2020	1
M03025	YANEZ,RIOS/TANIA ABIGAIL	DFSSA017525	\$ 772.70	31/03/2020	2
M01006	YARCE,SALAZAR/EVELINE	DFSSA017653	\$ 1,917.02	31/03/2020	1
M03022	YANEZ,TORRES/HECTOR	DFSSA017525	\$ 855.00	31/03/2020	1
CF40002	YANEZ,VELAZCO/JORGE	DFSSA017571	\$ 855.00	31/03/2020	1
M02036	YEPEZ,BASURTO/CLARA GUADALUPE	DFSSA001284	\$ 1,922.50	31/03/2020	2
M03022	YESCAS,GAONA/GERARDO	DFSSA002626	\$ 1,347.70	31/03/2020	1
M01007	YEPEZ,PADILLA/ANDREA	DFSSA003220	\$ 1,498.96	31/03/2020	1
M02105	YESCAS,PACHECO/ROSA ISELA	DFSSA003483	\$ 855.00	31/03/2020	1
M01009	YOCUPICIO,GOCOBACHI/JOSE LUIS	DFSSA003244	\$ 1,601.41	31/03/2020	1
M02112	YHMOFF,PICO/MARTHA LAURA	DFSSA001185	\$ 780.00	31/03/2020	1
M03020	YUAZA,VEGA/MARGARITA	DFSSA002404	\$ 2,644.70	31/03/2020	1
M03023	ZAVALA,ALFARO/MARIA ALEJANDRA	DFSSA017665	\$ 1,637.70	31/03/2020	1
M02035	ZAMUDIO,AGUILAR/ALICIA NELLY	DFSSA001045	\$ 555.00	31/03/2020	1
M02105	ZAMORA,ALQUICIRA/MARIA DE JESUS ARELI	DFSSA003121	\$ 1,516.82	31/03/2020	1
M02074	ZARCO,ALMAZAN/MIGUEL ANGEL	DFSSA018965	\$ 1,987.54	31/03/2020	1
M03023	ZAMUDIO,BARRERA/MARIA TERESA	DFSSA003314	\$ 1,115.90	31/03/2020	1
M01008	ZAMBRANO,BENJUMEA/YULITZA YURAIMA JUDITH	DFSSA017682	\$ 480.00	31/03/2020	1
M02036	ZAVALETA,CALLEJA/ANA LAURA	DFSSA002865	\$ 1,284.88	31/03/2020	1
M02040	ZARATE,CAMPUZANO/CARLOS ABRAHAM	DFSSA003903	\$ 2,160.65	31/03/2020	1
M03023	ZAMORA,CHAVEZ/DIANA KARINA	DFSSA000864	\$ 480.00	31/03/2020	1
M03020	ZARATE,CAMPOS/KARINA AIMEE	DFSSA017525	\$ 1,212.70	31/03/2020	1
M03021	ZAMORANO,CRUZ/ROBERTO	DFSSA003331	\$ 705.00	31/03/2020	1
M03022	ZAMORANO,CRUZ/RUBEN	DFSSA003331	\$ 705.00	31/03/2020	1
M01006	ZARATE,DOMINGUEZ/MARTHA	DFSSA002561	\$ 855.00	31/03/2020	1
M03020	ZARAZUA,FERNANDEZ/JACQUELINE CHANTAL	DFSSA017636	\$ 605.00	31/03/2020	1
M02003	ZARATE,GALLEGOS/BERTHA IRENE	DFSSA001786	\$ 1,089.43	31/03/2020	1
M01015	ZAVALA,GARDUNO/MARIA DOLORES	DFSSA002911	\$ 2,524.62	31/03/2020	1
M03024	ZAVALA,GUTIERREZ/DELIA	DFSSA000526	\$ 400.00	31/03/2020	1
CF40004	ZARZA,GARCIA/DEBORA RAQUEL	DFSSA017525	\$ 805.00	31/03/2020	1
M01008	ZARCO,GARCIA/ERNESTO	DFSSA002556	\$ 2,516.04	31/03/2020	1
M02006	ZAPATA,GOMEZ/GABRIEL	DFSSA000490	\$ 370.00	31/03/2020	1
M02081	ZARATE,GARCIA/SONIA	DFSSA003886	\$ 1,167.38	31/03/2020	1
M02036	ZARATE,GARCIA/SILVIA	DFSSA003915	\$ 1,027.00	31/03/2020	2
M02107	ZARATE,GARCIA/YOLANDA	DFSSA001774	\$ 480.00	31/03/2020	1
M03022	ZAMBRANO,HERNANDEZ/ALICIA	DFSSA001226	\$ 1,647.70	31/03/2020	1
M01008	ZAVALA,HERNANDEZ/ALMA DELIA	DFSSA000263	\$ 780.00	31/03/2020	1
CF40002	ZAMBRANO,HERRERA/BELINDA	DFSSA017525	\$ 400.00	31/03/2020	1
M03019	ZAMORA,IBARRA/LILIANA	DFSSA017670	\$ 705.00	31/03/2020	1
M03019	ZARATE,LOPEZ/ARTURO	DFSSA002614	\$ 505.00	31/03/2020	1
CF40002	ZAMUDIO,LOBATO/JOSE MANUEL	DFSSA017583	\$ 705.00	31/03/2020	1
M01007	ZAMORA,LORANCA/RAQUEL	DFSSA000275	\$ 1,018.96	31/03/2020	8
M03020	ZAMORA,LOPEZ/RICARDO	DFSSA017566	\$ 1,542.70	31/03/2020	1
M03004	ZAVALA,MUNOZ/MARIA DE LOS ANGELES	DFSSA003256	\$ 1,533.29	31/03/2020	1
M02036	ZAVALA,MORALES/BLANCA ROSALBA	DFSSA001383	\$ 480.00	31/03/2020	1
M02112	ZAVALA,MONTES DE OCA/MARIA EUGENIA	DFSSA002416	\$ 855.00	31/03/2020	1
M01006	ZAMORA,MACEDO/EMMANUEL	DFSSA002701	\$ 400.00	31/03/2020	1
CF40003	ZAVALA,MUNGUIA/ILIANA	DFSSA017595	\$ 480.00	31/03/2020	1
M02105	ZAMORA,MACEDO/MARIA MONSERRAT	DFSSA003145	\$ 555.00	31/03/2020	1
M02038	ZAVALA,MEDINA/MARTIN EDUARDO	DFSSA001844	\$ 928.29	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ZAVALA,MORALES/ROSA REBECA	DFSSA000502	\$ 555.00	31/03/2020	1
M01004	ZARATE,NAVA/ALEJANDRA	DFSSA000864	\$ 1,231.04	31/03/2020	8
M02112	ZARATE,ORDONO/MARIA CLAUDIA	DFSSA004195	\$ 1,500.63	31/03/2020	1
M02105	ZAPATA,OSORIO/MARIA DEL ROCIO	DFSSA002853	\$ 2,899.73	31/03/2020	1
M03018	ZARATE,PEREA/CARMEN	DFSSA017525	\$ 855.00	31/03/2020	1
M01006	ZAMBRANO,PAEZ/CAROLINA MONSERRAT	DFSSA003150	\$ 1,593.04	31/03/2020	8
M02003	ZAMORA,PACHECO/MARTHA ELENA	DFSSA001844	\$ 1,173.86	31/03/2020	1
M01006	ZAVALA,PACHECO/NAYELI	DFSSA001371	\$ 1,567.02	31/03/2020	1
M01009	ZARAGOZA,PALENCIA/ROSA MARIA	DFSSA000514	\$ 2,657.11	31/03/2020	1
M03002	ZAGALA,RODRIGUEZ/CARLOS ALBERTO	DFSSA017525	\$ 505.00	31/03/2020	2
M02035	ZAMORA,REGALADO/GABRIELA	DFSSA002380	\$ 1,577.75	31/03/2020	1
M03023	ZAMORA,ROSALES/LUIS ANGEL	DFSSA003932	\$ 505.00	31/03/2020	1
M03023	ZARZA,ROBLES/MOHAMED OMAR	DFSSA002894	\$ 1,337.70	31/03/2020	1
M01006	ZARATE,RUEDA/MERCEDES	DFSSA002153	\$ 531.01	31/03/2020	8
M01004	ZALDIVAR,SANDOVAL/ALEJANDRO	DFSSA001395	\$ 2,551.55	31/03/2020	1
M03020	ZAMORA,SANDOVAL/AGUSTIN	DFSSA017636	\$ 855.00	31/03/2020	1
M02036	ZAMORANO,SALDANA/ANGELICA	DFSSA001120	\$ 855.00	31/03/2020	1
M01006	ZAPATA,SILVA/CLAUDIA PATRICIA	DFSSA001255	\$ 1,593.04	31/03/2020	8
M03019	ZARZA,SAUCO/MARIA LUISA	DFSSA002380	\$ 855.00	31/03/2020	1
M02011	ZAMUDIO,SALAS/LUCIA GUADALUPE	DFSSA003314	\$ 1,424.22	31/03/2020	1
M01015	ZAMBRANO,SANCHEZ/MAYRA ELSA	DFSSA001395	\$ 855.00	31/03/2020	1
CF41065	ZARAGOZA,SIERRA/MARCO ANTONIO	DFSSA017525	\$ 780.00	31/03/2020	1
M03021	ZAMORA,SANTILLAN/ULISES RICARDO	DFSSA017525	\$ 480.00	31/03/2020	1
M03002	ZALDIVAR,URRUTIA/PATRICIA	DFSSA017525	\$ 2,965.89	31/03/2020	2
M02105	ZAVALA,VITAL/ANABEL	DFSSA002906	\$ 2,097.73	31/03/2020	1
M02105	ZAVALETA,VILCHIS/MARIA DEL CARMEN	DFSSA001791	\$ 3,199.73	31/03/2020	1
M01007	ZAVALA,VARGAS/ELI	DFSSA000514	\$ 2,008.44	31/03/2020	1
M02036	ZAMBRANO,VELAZQUEZ/FATIMA SELENE	DFSSA001231	\$ 884.88	31/03/2020	2
M01006	ZAMORA,ZAMORA/ALMA ROSA	DFSSA017583	\$ 1,593.04	31/03/2020	1
M01004	ZAMORA,ZEPEDA/MARIA MAGDALENA	DFSSA002906	\$ 2,701.55	31/03/2020	1
M01006	ZEPEDA,ARIAS/ISABEL	DFSSA000246	\$ 1,593.04	31/03/2020	1
CF41004	ZENTENO,CUEVAS/JUAN	DFSSA002561	\$ 855.00	31/03/2020	1
M02105	ZENTENO,FLORES/MONICA	DFSSA003932	\$ 505.00	31/03/2020	1
M03022	ZEPEDA,GAYTAN/SANTIAGO	DFSSA004195	\$ 730.00	31/03/2020	1
M03018	ZEMPOALTECATL,IBARRA/PATRICIA REMEDIOS	DFSSA017612	\$ 1,360.13	31/03/2020	1
M02107	ZENTENO,MARTINEZ/LILIA ANDREA	DFSSA003915	\$ 1,992.42	31/03/2020	1
M03020	ZENDEJAS,MORALES/MIGUEL	DFSSA000473	\$ 1,292.70	31/03/2020	1
M02082	ZOCO,DIAZ/GERMAN	DFSSA003314	\$ 855.00	31/03/2020	1
CF41061	ZULOAGA,COLIN/VICTOR MANUEL	DFSSA001786	\$ 805.00	31/03/2020	1
M02036	ZUNIGA,FRIAS/CLAUDIA ITZEL	DFSSA000864	\$ 480.00	31/03/2020	1
M01006	ZUNIGA,GARNICA/JOSUE NEMORIO	DFSSA017636	\$ 3,400.04	31/03/2020	1
M03024	ZUNIGA,HERNANDEZ/MIGUEL	DFSSA001791	\$ 1,557.70	31/03/2020	1
M02085	ZUNIGA,LOREDO/MARIA GUADALUPE	DFSSA003302	\$ 855.00	31/03/2020	1
M02058	ZURITA,LOZANO/MARIA TERESA	DFSSA000246	\$ 730.00	31/03/2020	1
M03025	ZUNIGA,OCAMPO/LIZETH	DFSSA017595	\$ 320.00	31/03/2020	1
M02112	ZUBIMENDI,PINTOS/BEATRIZ LILIAN	DFSSA003150	\$ 2,770.45	31/03/2020	1
M01006	ZUNO,RODRIGUEZ/MARTHA GUADALUPE	DFSSA002573	\$ 605.00	31/03/2020	1
M02081	ZUNIGA,RAMOS/MONICA	DFSSA001226	\$ 855.00	31/03/2020	1
M01007	ZURROZA,SANCHEZ/AMANDA MINERVA	DFSSA001774	\$ 1,528.44	31/03/2020	8
M02003	ZUNIGA,SALAS/DALIA	DFSSA003466	\$ 928.29	31/03/2020	1
M02081	ZUNIGA,SALAS/ESTHER	DFSSA003256	\$ 780.00	31/03/2020	1
M01006	ZUNIGA,TOVAR/CARLOS AGUSTIN	DFSSA000864	\$ 531.01	31/03/2020	8
M01009	ZULETA,VILLAVICENCIO/ARTURO	DFSSA003874	\$ 855.00	31/03/2020	1
M01008	ZUBIETA,VARGAS/FRANCISCO ANTONIO	DFSSA001255	\$ 555.00	31/03/2020	1
M01006	ZUNIGA,ZANELLA/VICTOR MANUEL	DFSSA017530	\$ 2,448.04	31/03/2020	1
M02035	ZUNIGA,ZENDRERO/VERONICA	DFSSA002906	\$ 805.00	31/03/2020	1
M02068	GUARNEROS,FLORES/MARIA DEL CARMEN	DFSSA017670	\$ 780.00	31/03/2020	1
M03002	GUZMAN,FIGUEROA/MARIA EUGENIA	DFSSA017542	\$ 3,316.89	31/03/2020	1
M03019	GUZMAN,FERNANDEZ/EUSEBIA	DFSSA017525	\$ 855.00	31/03/2020	1
M02050	GUZMAN,FRANCO/JULIO	DFSSA001045	\$ 400.00	31/03/2020	1
CF40003	GUTIERREZ,FLORES/LAURA EDITH	DFSSA017571	\$ 555.00	31/03/2020	1
M02063	GUZMAN,FRANCO/VICENTE	DFSSA017706	\$ 1,657.31	31/03/2020	1
M01007	GUTIERREZ,GONZALEZ/BENJAMIN	DFSSA001412	\$ 805.00	31/03/2020	1
M02072	GUEMES,GARCIA/DOLORES	DFSSA002906	\$ 1,877.75	31/03/2020	1
M02035	GUTIERREZ,GUTIERREZ/MARIA ESTHER	DFSSA003850	\$ 805.00	31/03/2020	1
M02107	GUILLEN,GRANADOS/MARIA EVELIA	DFSSA001774	\$ 2,067.42	31/03/2020	1

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Gobierno de la
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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GUTIERREZ,GONZALEZ/GUADALUPE ISABEL	DFSSA003256	\$ 1,922.73	31/03/2020	1
M02035	GUERRERO,GARCIA/JANET	DFSSA000864	\$ 681.83	31/03/2020	1
M01006	GUTIERREZ,GUERRERO/JAVIER	DFSSA000712	\$ 2,089.02	31/03/2020	8
M01007	GUTIERREZ,GUTIERREZ/MARCO ANTONIO	DFSSA003874	\$ 3,335.44	31/03/2020	1
M01006	GUADARRAMA,GARCIA/MARINA	DFSSA001856	\$ 3,125.04	31/03/2020	2
CF40003	GUERRA,GARCIA/MARTHA LAURA	DFSSA017525	\$ 400.00	31/03/2020	1
M02035	GUERRERO,GONZALEZ/RUTH VINELY	DFSSA003611	\$ 780.00	31/03/2020	1
M02077	GUERRERO,GONZALEZ/ROSALBA	DFSSA000864	\$ 1,998.49	31/03/2020	1
M03021	GUTIERREZ,GARIBAY/ROMINA JIMENA	DFSSA017670	\$ 480.00	31/03/2020	1
M03005	GUZMAN,GARCIA/MARIA SILVIA ANTONIA	DFSSA002380	\$ 855.00	31/03/2020	1
M01008	GUIZA,GARCIA/YETZUL	DFSSA000251	\$ 2,061.04	31/03/2020	1
M01006	GUTIERREZ,HERNANDEZ/BERTHA ALICIA	DFSSA002153	\$ 1,917.02	31/03/2020	1
M01009	GUERRERO,HERNANDEZ/FRANCISCO JAVIER	DFSSA003932	\$ 2,657.11	31/03/2020	1
M01008	GUERRERO,HERNANDEZ/GERARDO AGUSTIN	DFSSA017542	\$ 855.00	31/03/2020	1
M02110	GUZMAN,HAULEY/MIGUEL ANGEL	DFSSA000712	\$ 2,021.88	31/03/2020	1
M03019	GUTIERREZ,HERNANDEZ/OTHON	DFSSA017525	\$ 1,602.70	31/03/2020	1
M03021	GUEVARA,HERNANDEZ/ROBERTO	DFSSA000864	\$ 400.00	31/03/2020	1
M02110	GUTIERREZ,ISLAS/LETICIA	DFSSA001395	\$ 2,146.88	31/03/2020	1
M02085	GUTIERREZ,JASSO/MARIA ANDREA	DFSSA017525	\$ 855.00	31/03/2020	1
M02003	GUTIERREZ,JASSO/ENRIQUE	DFSSA000864	\$ 705.00	31/03/2020	1
M02036	GUERRA,JIMENEZ/FRANCISCA	DFSSA000275	\$ 480.00	31/03/2020	2
M03025	GUERRERO,JACAL/MICAELA	DFSSA017665	\$ 1,252.70	31/03/2020	1
M03023	GUTIERREZ,JIMENEZ/NURIVAN JESUS	DFSSA003640	\$ 1,301.80	31/03/2020	1
M01006	GUZMAN,JIMENEZ/MARIA DEL ROCIO	DFSSA003220	\$ 2,448.04	31/03/2020	1
M01004	GUERRA,JIMENEZ/TITA SUSANA	DFSSA001832	\$ 3,728.55	31/03/2020	1
CF41004	GUILLEN,KIM/JOSE GERARDO	DFSSA003244	\$ 542.50	31/03/2020	1
M01014	GUEVARA,DE LEON/MARIA ANTONIETA	DFSSA001856	\$ 2,444.94	31/03/2020	1
M03020	GUTIERREZ,LOPEZ/JOSE ALEJANDRO	DFSSA017653	\$ 1,667.70	31/03/2020	1
M03019	GUERRERO,LOPEZ/BERNARDINA	DFSSA017525	\$ 1,677.70	31/03/2020	1
M02112	GUTIERREZ,LAGUNA/JULIA	DFSSA003466	\$ 855.00	31/03/2020	1
M01006	GUERRA,LIZOLA/MAURICIA EUGENIA	DFSSA001173	\$ 2,448.04	31/03/2020	1
M02077	GUZMAN,LUENGAS/MARISELA	DFSSA002030	\$ 78,117.09	31/03/2020	1
M02050	GUTIERREZ,LANDIN/MARGARITA	DFSSA001412	\$ 1,044.22	31/03/2020	1
M01007	GUZMAN,LERMA/MOISES EDUARDO	DFSSA003232	\$ 1,528.44	31/03/2020	8
M03022	GUZMAN,LARA/MONTSERRAT ARACELI	DFSSA017682	\$ 480.00	31/03/2020	1
M02035	GUADARRAMA,LOPEZ/MARTHA LETICIA	DFSSA003500	\$ 14,318.52	31/03/2020	8
M01008	GUZMAN,LUENGAS/OLGA	DFSSA001231	\$ 2,516.04	31/03/2020	1
M02036	GUZMAN,LOPEZ/VIRIDIANA	DFSSA001284	\$ 884.88	31/03/2020	8
M02003	GUTIERREZ,MENDOZA/ALEJANDRA	DFSSA003640	\$ 1,708.29	31/03/2020	1
M02040	GUZMAN,MONTANO/ALICIA	DFSSA003862	\$ 1,053.65	31/03/2020	1
M02112	GUTIERREZ,MUNIZ/MARIA ARACELI	DFSSA002894	\$ 1,743.45	31/03/2020	1
M01007	GUZMAN,MONTOYA/AMELIA ALEJANDRA VENTURA	DFSSA001395	\$ 1,928.44	31/03/2020	1
M02105	GUERRERO,MORQUECHO/BEATRIZ	DFSSA003611	\$ 855.00	31/03/2020	1
M02112	GUTIERREZ,MARQUEZ/BEATRIZ	DFSSA003150	\$ 1,002.82	31/03/2020	1
M03022	GUERRERO,MARTINEZ/BENJAMIN ARIEL	DFSSA017525	\$ 1,083.47	31/03/2020	1
M02006	GUZMAN,MENDOZA/DOLORES	DFSSA000864	\$ 2,202.18	31/03/2020	1
M02036	GUARNEROS,MENDOZA/DIANA MARLEN	DFSSA001786	\$ 589.92	31/03/2020	8
M01008	GUTIERREZ,MARQUEZ/MARIA ELENA	DFSSA000275	\$ 780.00	31/03/2020	1
M01006	GUEVARA,MINGUELA/MARIA EDITH	DFSSA017525	\$ 531.01	31/03/2020	1
M02035	GUADALUPE,MARTINEZ/EUDALIA	DFSSA002906	\$ 592.50	31/03/2020	1
M02107	GUTIERREZ,MARTINEZ/ELVIA	DFSSA000712	\$ 1,488.28	31/03/2020	1
M01011	GUERRERO,MILLAN/GERMAN	DFSSA003652	\$ 855.00	31/03/2020	1
M02066	GUTIERREZ,MARTINEZ/JOSE JUAN	DFSSA002602	\$ 618.86	31/03/2020	8
M02105	GUEVARA,MARTINEZ/LUICELA	DFSSA000275	\$ 780.00	31/03/2020	1
M02035	GUERRERO,MARTINEZ/MARTHA ISABEL	DFSSA000251	\$ 2,563.83	31/03/2020	1
M03023	GUTIERREZ,MENDOZA/MIGUEL ANGEL	DFSSA017612	\$ 505.00	31/03/2020	1
M01006	GUIZAR,MEDEZ/NANCY CAROLINA	DFSSA002614	\$ 1,593.04	31/03/2020	8
M01011	GUZMAN,MORALES/PABLO HUGO	DFSSA003623	\$ 855.00	31/03/2020	1
M02105	GUERRERO,MORALES/MARIA DEL PILAR	DFSSA003256	\$ 1,691.82	31/03/2020	1
M03022	GUZMAN,MOCTEZUMA/POLO ERNESTO	DFSSA017525	\$ 1,033.47	31/03/2020	1
M03022	GUTIERREZ,MOLINA/RAFAEL	DFSSA017665	\$ 1,647.70	31/03/2020	1
M03023	GUTIERREZ,MORA/ROSALIO	DFSSA000712	\$ 660.90	31/03/2020	1
M02066	GUTIERREZ,MORALES/RAQUEL BETSABE	DFSSA000514	\$ 928.29	31/03/2020	8
M03022	GUTIERREZ,MARTINEZ/MARIA DEL SOCORRO	DFSSA003454	\$ 855.00	31/03/2020	1
CF41061	GUZMAN,MARTINEZ/VIOLETA	DFSSA017525	\$ 555.00	31/03/2020	1
M03024	GUZMAN,MORENO/VICTOR	DFSSA017525	\$ 555.00	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	GUERRERO,NEGRETE/MA DE LOS ANGELES	DFSSA001371	\$ 855.00	31/03/2020	1
M02035	GUTIERREZ,NAVA/ADRIANA	DFSSA002404	\$ 2,604.75	31/03/2020	1
M03020	GUZMAN,NARVAEZ/CANDY NICTE	DFSSA001844	\$ 480.00	31/03/2020	1
CF40002	GUZMAN,NUNEZ/CARLOS EDUARDO	DFSSA017525	\$ 400.00	31/03/2020	1
M01007	GUTIERREZ,NAVARRETE/ENRIQUE	DFSSA001844	\$ 3,410.44	31/03/2020	1
M02036	GUTIERREZ,NAVA/ELIZABETH	DFSSA001284	\$ 1,764.88	31/03/2020	2
M03023	GUTIERREZ,OLMOS/ADRIAN	DFSSA017670	\$ 505.00	31/03/2020	1
M01008	GUTIERREZ,OCAMPO/AZUCENA	DFSSA001412	\$ 1,661.04	31/03/2020	1
M01006	GUZMAN,OLVERA/EILEEN BETZABETH	DFSSA001803	\$ 1,593.04	31/03/2020	2
M03023	GUTIERREZ,ORTIZ/KARLA ARISBETH	DFSSA003932	\$ 480.00	31/03/2020	2
M03025	GJUMLICH,ORTIZ/MARTHA EDITH	DFSSA017583	\$ 1,252.70	31/03/2020	2
M02035	GUERRERO,OVANDO/NANCY GRISEL	DFSSA001260	\$ 681.83	31/03/2020	8
M02050	GUERRERO,ORTIZ/PAULINA	DFSSA017612	\$ 400.00	31/03/2020	1
M01004	GUTIERREZ,OLMOS/YOLANDA	DFSSA001231	\$ 142.50	31/03/2020	1
M03023	GUTIERREZ,PESSINA/FLOR	DFSSA003903	\$ 1,567.50	31/03/2020	1
CF01059	GUZMAN,PEREZ/GERARDO	DFSSA017566	\$ 555.00	31/03/2020	1
M01006	GUEVARA,POBLANO/GUSTAVO JAIME	DFSSA001371	\$ 370.00	31/03/2020	1
M01014	GUILLEN,PEREZ/IVONNE YADIRA	DFSSA017665	\$ 2,144.94	31/03/2020	1
M01006	GUERRA,PEREZ/JULIO CESAR	DFSSA002906	\$ 705.00	31/03/2020	2
M02059	GUERRERO,PAVON/JUAN ANTONIO	DFSSA001400	\$ 1,407.31	31/03/2020	1
M03020	GUTIERREZ,PULIDO/JOSE LUIS	DFSSA017525	\$ 370.00	31/03/2020	1
M03019	GUERRA,PASTRANA/NOEMI CATALINA	DFSSA017525	\$ 1,403.47	31/03/2020	1
M02036	GUTIERREZ,PEREZ/MARIA DEL RAYO	DFSSA001260	\$ 892.50	31/03/2020	2
M01009	GUZMAN,PALACIOS/SALVADOR MARIANO	DFSSA018965	\$ 2,507.11	31/03/2020	1
M02040	GUTIERREZ,PILE/TANIA	DFSSA017891	\$ 1,960.96	31/03/2020	8
M01004	GUTIERREZ,QUIROZ/ANDRES	DFSSA003302	\$ 2,086.04	31/03/2020	1
M03020	GUEVARA,RAMIREZ/ANA MARIA	DFSSA001820	\$ 855.00	31/03/2020	1
M02031	GUZMAN,RICO/ADRIANA JOSEFINA	DFSSA000275	\$ 2,467.16	31/03/2020	1
M02035	GUZMAN,ROSADO/BRENDA MIRIAM	DFSSA000275	\$ 1,527.75	31/03/2020	1
M02036	GUTIERREZ,RUIZ/CAROLINA	DFSSA002853	\$ 884.88	31/03/2020	8
M02112	GUERRERO,RODRIGUEZ/MARIA EUGENIA MIRIAM	DFSSA001412	\$ 2,198.45	31/03/2020	1
M02112	GUTIERREZ,RODRIGUEZ/ERIKA GUADALUPE	DFSSA002894	\$ 927.82	31/03/2020	1
M03022	GUTIERREZ,ROA/EDUARDO	DFSSA003483	\$ 400.00	31/03/2020	1
M03023	GUZMAN,RAMIREZ/GEORGINA ADELA	DFSSA017694	\$ 780.00	31/03/2020	1
M02035	GUADARRAMA,RAMOS/GUADALUPE TERESA	DFSSA003635	\$ 462.50	31/03/2020	1
M01006	GUTIERREZ,RAMIREZ/JULIO	DFSSA001762	\$ 1,017.50	31/03/2020	2
M03021	GUERRERO,REYES/JANET	DFSSA000263	\$ 2,807.70	31/03/2020	1
M01007	GUERRERO,ROJAS/JACQUELINE	DFSSA002643	\$ 1,528.44	31/03/2020	8
M02105	GUADARRAMA,ROSALES/MARTHA	DFSSA000864	\$ 555.00	31/03/2020	1
M02035	GUERRERO,RAMIREZ/MIGUEL ANGEL	DFSSA002906	\$ 1,027.00	31/03/2020	1
M02077	GUEVARA,RIVERA/ROLANDO	DFSSA000864	\$ 805.00	31/03/2020	1
M02040	GUILLEN,RAMIREZ/SUSANA	DFSSA001260	\$ 1,535.48	31/03/2020	1
M01007	GUZMAN,RIVERA/SALVADOR	DFSSA017891	\$ 505.00	31/03/2020	1
M03019	GUZMAN,REYES/VELIA ELIZABETH	DFSSA017612	\$ 1,253.47	31/03/2020	1
M01015	GUERRERO,SOLARES/ALFONSO	DFSSA003862	\$ 855.00	31/03/2020	1
M02107	GUERRERO,SORIANO/BEATRIZ	DFSSA000251	\$ 555.00	31/03/2020	1
M02036	GUTIERREZ,SANCHEZ/BERTHA VERONICA	DFSSA001820	\$ 1,017.50	31/03/2020	2
M03020	GUTIERREZ,SANTILLAN/CESAR EDUARDO	DFSSA001400	\$ 1,292.70	31/03/2020	1
CF40002	GUERRERO,SANCHEZ/ELSA	DFSSA017636	\$ 400.00	31/03/2020	1
M02036	GUTIERREZ,SANCHEZ/ERNESTO	DFSSA002030	\$ 589.92	31/03/2020	8
CF41075	GUTIERREZ,SERRANO/GISELA ANDREA	DFSSA017525	\$ 855.00	31/03/2020	1
M03020	GUERRERO,SANCHEZ/HORTENSIA	DFSSA017670	\$ 1,367.70	31/03/2020	1
CF41075	GUTIERREZ,SERRANO/HUGO ANTONIO	DFSSA017641	\$ 730.00	31/03/2020	1
M01004	GUDINO,SOLORIO/HUMBERTO	DFSSA003302	\$ 480.00	31/03/2020	1
M02105	GUZMAN,SANCHEZ/INES	DFSSA003314	\$ 1,716.82	31/03/2020	1
M01008	GUTIERREZ,SALAZAR/IVAN	DFSSA003133	\$ 1,661.04	31/03/2020	1
M01007	GUTIERREZ,SALAZAR/JOHNSTON	DFSSA003850	\$ 45,656.48	31/03/2020	1
M03018	GUTIERREZ,SOLIS/JUDITH	DFSSA003314	\$ 1,687.70	31/03/2020	1
M02035	GUTIERREZ,SUAREZ/JATZIRI GUADALUPE	DFSSA003133	\$ 1,502.75	31/03/2020	1
M03024	GUEVARA,SANCHEZ/MOISES ANIBAL	DFSSA017653	\$ 705.00	31/03/2020	1
M01004	GUERRERO,SILVA/MITZY	DFSSA003285	\$ 555.00	31/03/2020	1
M02035	GUZMAN,SALAZAR/MONICA IVETH	DFSSA001803	\$ 1,532.00	31/03/2020	1
M01008	GUZMAN,SALGADO/SILVIA GABRIELA	DFSSA001231	\$ 855.00	31/03/2020	1
M01015	GUTIERREZ,TORRES/MARIA BLANCA CONCEPCION	DFSSA003256	\$ 855.00	31/03/2020	1
M01009	GUIBERRA,TREJO/DEBORA	DFSSA000700	\$ 2,202.11	31/03/2020	1
M03025	GUERRERO,TOXQUI/MOISES	DFSSA001260	\$ 855.00	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	GUERRA,TLAQUE/PAOLA	DFSSA003133	\$ 730.00	31/03/2020	1
M03022	GUTIERREZ,TORRES/SOFIA CATALINA	DFSSA017583	\$ 1,647.70	31/03/2020	1
M03020	GUERRERO,TOXQUI/SANDRA PATRICIA	DFSSA017670	\$ 1,321.80	31/03/2020	1
M02006	GUARNEROS,TOVAR/SHEILA	DFSSA001395	\$ 960.54	31/03/2020	1
M03019	GUDINO,VAZQUEZ/ALFREDO	DFSSA017706	\$ 705.00	31/03/2020	1
M02003	GUTIERREZ,VALDEZ/BERENICE	DFSSA001412	\$ 928.29	31/03/2020	1
M02112	GUTIERREZ,VELAZQUEZ/CLAUDIA IRENE	DFSSA002882	\$ 1,252.82	31/03/2020	1
M01009	GUTIERREZ,VELASQUEZ/JAVIER	DFSSA001820	\$ 2,657.11	31/03/2020	1
M03005	GUTIERREZ,VILCHIS/JOSE LUIS	DFSSA000864	\$ 1,657.31	31/03/2020	1
M02040	GUZMAN,VALENCIANO/ROSALVA	DFSSA002194	\$ 1,760.48	31/03/2020	1
M03020	GUTIERREZ,VELAZQUEZ/RAMIRO ROGELIO	DFSSA000526	\$ 650.00	31/03/2020	1
M02036	GUZMAN,VAZQUEZ/VIRIDIANA	DFSSA000526	\$ 555.00	31/03/2020	1
M03021	GUEVARA,VAZQUEZ/ZAIDA	DFSSA003500	\$ 855.00	31/03/2020	1
M01006	GUTIERREZ,YANEZ/ROSA AMERICA	DFSSA002030	\$ 480.00	31/03/2020	1
M02105	GUZMAN,ZACARIAS/CLAUDIA	DFSSA000514	\$ 2,222.73	31/03/2020	1
M01007	GUERRERO,ZARZA/GUADALUPE FABIOLA	DFSSA003285	\$ 1,027.00	31/03/2020	8
M02105	GUTIERREZ,ZAMORA/MARTHA AZUCENA	DFSSA002380	\$ 505.00	31/03/2020	1
M03022	DE HARO,GONZALEZ/JACQUELINE MARIA	DFSSA003483	\$ 1,497.70	31/03/2020	1
M01015	HANFF,LARA/BARRAGAN ALMA FABIOLA	DFSSA002906	\$ 2,224.62	31/03/2020	1
M03004	HAM,MONTIEL/ISAAC DE JESUS	DFSSA017670	\$ 780.00	31/03/2020	1
M02096	HARO,OSNAYA/CONCEPCION	DFSSA002906	\$ 1,675.81	31/03/2020	1
CF41004	HASSEY,RODRIGUEZ/JONATHAN ROBERTO	DFSSA002025	\$ 480.00	31/03/2020	1
M03022	HERNANDEZ,ALVARADO/ANTONIO	DFSSA001832	\$ 555.00	31/03/2020	1
M01006	HERNANDEZ,ALVAREZ/BERENICE GABRIELA	DFSSA000275	\$ 480.00	31/03/2020	1
CF40004	HERNANDEZ,AZAMAR/CARMEN MILAGROS	DFSSA000864	\$ 517.50	31/03/2020	1
M03023	HERNANDEZ,AGUILAR/MARIA DOLORES	DFSSA017542	\$ 855.00	31/03/2020	1
M02107	HERNANDEZ,ANGELES/DELFINA	DFSSA002643	\$ 855.00	31/03/2020	1
M01008	HERRERA,AGUILAR/ENEDINA EDILBERTA LUZ	DFSSA017612	\$ 855.00	31/03/2020	1
M03022	HERNANDEZ,ANGELES/MARIA ELENA	DFSSA017525	\$ 855.00	31/03/2020	1
M02054	HERNANDEZ,AGUILAR/EDUARDO	DFSSA017525	\$ 1,675.81	31/03/2020	1
M03022	HERNANDEZ,ALFARO/ELIZABETH	DFSSA003623	\$ 400.00	31/03/2020	1
M02058	HERNANDEZ,ALARCON/GUILLEMO	DFSSA003256	\$ 1,444.10	31/03/2020	1
M03025	HERNANDEZ,ARTEAGA/HORTENSIA	DFSSA019052	\$ 1,252.70	31/03/2020	1
M01011	HERNANDEZ,ABASCAL/LUCILA	DFSSA003652	\$ 1,513.75	31/03/2020	1
M02036	HERNANDEZ,ALDAPE/MARIBEL	DFSSA002375	\$ 1,482.42	31/03/2020	2
M03022	HERNANDEZ,AVILES/RAUL	DFSSA002404	\$ 1,647.70	31/03/2020	1
M01006	HERNANDEZ,ABRAHAM/RUTH	DFSSA001786	\$ 2,073.04	31/03/2020	1
M02036	HERNANDEZ,ALVARADO/ROSA ALEJANDRA	DFSSA000263	\$ 884.88	31/03/2020	8
M02036	HERNANDEZ,ACOSTA/SOCORRO	DFSSA000864	\$ 855.00	31/03/2020	1
M03023	HERNANDEZ,ALVARADO/YANNHELLI	DFSSA017525	\$ 555.00	31/03/2020	1
M02031	HERNANDEZ,BASTIDA/ALEJANDRA	DFSSA003145	\$ 780.00	31/03/2020	1
CF40002	HERNANDEZ,BAUTISTA/AGNI GABRIELA	DFSSA017583	\$ 555.00	31/03/2020	1
M02105	HERNANDEZ,BAUTISTA/ANABEL	DFSSA001231	\$ 1,922.73	31/03/2020	1
M03025	HERNANDEZ,BALDERAS/CATARINO	DFSSA017583	\$ 1,502.70	31/03/2020	1
M01006	HERNANDEZ,BERNAL/CRISTINA	DFSSA001260	\$ 1,062.02	31/03/2020	8
M03023	HERNANDEZ,BERMUDEZ/DANIEL	DFSSA000864	\$ 480.00	31/03/2020	1
M03019	HERNANDEZ,BERNAL/FERNANDO	DFSSA017525	\$ 1,129.23	31/03/2020	1
M03023	HERNANDEZ,BAZAN/FELIPE JORGE	DFSSA001786	\$ 855.00	31/03/2020	1
M02081	HERNANDEZ,BRAVO/GERARDO MAGDIEL	DFSSA000864	\$ 480.00	31/03/2020	1
CF40002	HERNANDEZ,BIELMA/JULIO CESAR	DFSSA017583	\$ 605.00	31/03/2020	1
M01006	HERNANDEZ,BECERRA/JAZMIN	DFSSA003932	\$ 400.00	31/03/2020	1
M01006	HERNANDEZ,BASILIO/JULIO CESAR	DFSSA002894	\$ 1,593.04	31/03/2020	8
CF40002	HERNANDEZ,BARAJAS/OLGA ORFALINDA	DFSSA017525	\$ 855.00	31/03/2020	1
M03020	HERNANDEZ,BARRIOS/PATRICIA	DFSSA017525	\$ 1,396.80	31/03/2020	1
M03010	HERNANDEZ,BELTRAN/RODOLFO	DFSSA017694	\$ 2,444.94	31/03/2020	1
M02105	HERNANDEZ,BAUTISTA/RIGOBERTO	DFSSA000864	\$ 480.00	31/03/2020	1
M03018	HERNANDEZ,CUEVAS/ANA LUCIA	DFSSA001424	\$ 1,410.13	31/03/2020	1
M02035	HERNANDEZ,CHAVARRIA/ARGELIA	DFSSA002556	\$ 1,877.75	31/03/2020	1
M02105	HERNANDEZ,CERVANTES/ARELY	DFSSA003454	\$ 730.00	31/03/2020	1
CF41057	HERRERA,COBOS/JOSE ANTONIO	DFSSA017682	\$ 805.00	31/03/2020	1
M02036	HERNANDEZ,CARDENAS/ALEXIS FERNANDO	DFSSA003483	\$ 1,027.00	31/03/2020	8
M02082	HERNANDEZ,CRUZ/BEATRIZ	DFSSA002643	\$ 1,821.63	31/03/2020	1
M03022	HERNANDEZ,CALIXTO/CARLOS	DFSSA001383	\$ 855.00	31/03/2020	1
M03023	HERNANDEZ,CARBAJAL/CARLOS	DFSSA003915	\$ 260.90	31/03/2020	1
M02105	HERNANDEZ,COVARRUBIAS/MARIA DEL CARMEN	DFSSA001856	\$ 505.00	31/03/2020	1
M03023	HERNANDEZ,CORONA/CINDY DIVINI	DFSSA002561	\$ 865.90	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	HERNANDEZ,CORONA/CLAUDIA IBETH	DFSSA001400	\$ 1,287.70	31/03/2020	1
M02015	HERNANDEZ,CRUZ/CLAUDIA	DFSSA003915	\$ 1,367.73	31/03/2020	8
M02105	HERNANDEZ,CRUZ/DONAJI	DFSSA001820	\$ 855.00	31/03/2020	1
M03023	HERNANDEZ,CRUZ/DIEGO ALBERTO	DFSSA017554	\$ 555.00	31/03/2020	1
M02105	HERNANDEZ,CORTES/ERIKA GUADALUPE	DFSSA003244	\$ 1,466.82	31/03/2020	1
M02035	HERNANDEZ,CONDE/FELIPA	DFSSA001395	\$ 780.00	31/03/2020	1
M02112	HERNANDEZ,CARMONA/MARIA GUADALUPE	DFSSA003273	\$ 2,123.45	31/03/2020	1
M03018	HERNANDEZ,CARMONA/GERARDO	DFSSA017612	\$ 1,360.13	31/03/2020	1
M02112	HERNANDEZ,CONTRERAS/GRACIELA	DFSSA003623	\$ 1,935.95	31/03/2020	1
M01009	HERNANDEZ,CARRERA/ILDEFONSO NETZAHUALCOYOTL	DFSSA017571	\$ 855.00	31/03/2020	1
M02003	HERNANDEZ,CORONA/JOSE	DFSSA001395	\$ 2,810.29	31/03/2020	1
M01006	HERNANDEZ,CHAVEZ/JUANA GEORGINA	DFSSA017636	\$ 1,593.04	31/03/2020	1
M02031	HERNANDEZ,CONDE/KARINA	DFSSA003150	\$ 2,117.16	31/03/2020	1
M02077	HERNANDEZ,CARAVANTES/LUCILA	DFSSA003331	\$ 2,408.49	31/03/2020	1
M02077	HERNANDEZ,CARAVANTES/LETICIA	DFSSA003652	\$ 2,408.49	31/03/2020	1
M02105	HERRERA,CAMPOS/LOURDES	DFSSA001395	\$ 1,976.77	31/03/2020	1
M02095	HERNANDEZ,CORONA/LETICIA ROMINA	DFSSA003862	\$ 1,034.50	31/03/2020	1
CF01059	HERNANDEZ,CHAPARRO/MIRNA	DFSSA017542	\$ 400.00	31/03/2020	1
CF40002	HERNANDEZ,CALDERON/MARCO ANTONIO	DFSSA002025	\$ 400.00	31/03/2020	1
M02105	HERNANDEZ,CAMPOS/MARIBEL	DFSSA003495	\$ 1,872.73	31/03/2020	1
M02105	HERNANDEZ,CONSTANTINO/MIRIAM	DFSSA000473	\$ 960.91	31/03/2020	1
M01004	HERNANDEZ,CRUZ/NORMA INES	DFSSA000864	\$ 505.00	31/03/2020	1
M03023	HERNANDEZ,COPADO/PONCIANO	DFSSA000514	\$ 1,115.90	31/03/2020	1
M02105	HERRERA,CAMPOS/PATRICIA	DFSSA001371	\$ 1,882.00	31/03/2020	1
M02036	HERNANDEZ,CRUZ/PATRICIA	DFSSA002894	\$ 1,017.50	31/03/2020	2
M02105	HERNANDEZ,CONTRERAS/PABLO	DFSSA017542	\$ 705.00	31/03/2020	1
M03018	HERNANDEZ,CARMONA/RICARDO	DFSSA003302	\$ 855.00	31/03/2020	1
M02085	HERNANDEZ,CASTILLO/ROSA MARIA	DFSSA000251	\$ 1,844.37	31/03/2020	1
CF41040	HERNANDEZ,CALDERON/SERGIO	DFSSA017571	\$ 712.50	31/03/2020	1
M03020	HERNANDEZ,CORONA/SILVIA	DFSSA017653	\$ 855.00	31/03/2020	1
M02036	HERNANDEZ,CASTRO/SAHID MISAEI	DFSSA002421	\$ 884.88	31/03/2020	8
M02112	HERNANDEZ,CORAZA/VICTORINA	DFSSA002631	\$ 855.00	31/03/2020	1
M03019	HERNANDEZ,CHAMU/VICTOR	DFSSA001803	\$ 855.00	31/03/2020	1
M01009	HERNANDEZ,DIAZ/ADRIANA	DFSSA003285	\$ 400.00	31/03/2020	1
M03020	HERNANDEZ,DURAN/MARIA CRISTINA	DFSSA002865	\$ 1,667.70	31/03/2020	1
M03021	HERNANDEZ,DEGOLLADO/EDUARDO	DFSSA003092	\$ 505.00	31/03/2020	1
M01009	HERNANDEZ,DIEGO/JULIO CESAR	DFSSA003611	\$ 780.00	31/03/2020	1
M03021	HERNANDEZ,DORASCO/JOEL	DFSSA001371	\$ 1,307.70	31/03/2020	1
M02035	HERNANDEZ,DIAZ/MARIA LILIA	DFSSA001395	\$ 805.00	31/03/2020	1
M03022	HERNANDEZ,DIAZ/MARTIN JULIO	DFSSA002853	\$ 142.50	31/03/2020	1
M03023	HERNANDEZ,DOMINGUEZ/PAOLA ARELI	DFSSA017525	\$ 660.90	31/03/2020	1
M02035	HERMIDA,ESCOBEDO/ALICIA	DFSSA000251	\$ 1,070.92	31/03/2020	1
M02083	HERNANDEZ,ENRIQUEZ/ANA MARIA	DFSSA001231	\$ 925.00	31/03/2020	1
M02040	HERNANDEZ,ESLAVA/CLAUDIA	DFSSA017600	\$ 1,433.65	31/03/2020	1
M02059	HERRERA,ELIZARRARAS/GERARDO	DFSSA001284	\$ 1,829.31	31/03/2020	8
M03020	HERNANDEZ,ESTRADA/GABRIEL	DFSSA017525	\$ 505.00	31/03/2020	1
M01008	HERNANDEZ,ESTRADA/JULIETA MARISELA	DFSSA003302	\$ 855.00	31/03/2020	1
M03020	HERNANDEZ,ESTRADA/JORGE	DFSSA017525	\$ 855.00	31/03/2020	1
M02003	HERNANDEZ,ESTRADA/JAVIER	DFSSA003314	\$ 928.29	31/03/2020	1
M01008	HERNANDEZ,ESPEJEL/LUIS ANDRES	DFSSA017624	\$ 505.00	31/03/2020	1
M03025	HERNANDEZ,ESPINOSA/MIGUEL ANGEL	DFSSA002170	\$ 705.00	31/03/2020	1
M01009	HERNANDEZ,ESPINOSA/ROBERTO ESAU	DFSSA001791	\$ 855.00	31/03/2020	1
M02112	HERNANDEZ,ESPINOSA/SUSANA	DFSSA002561	\$ 2,198.45	31/03/2020	1
CF01059	HERNANDEZ,ESPEJEL/VERONICA	DFSSA017670	\$ 780.00	31/03/2020	1
M02105	HERNANDEZ,ESPARZA/VERONICA	DFSSA000864	\$ 805.00	31/03/2020	1
M02040	HERNANDEZ,FRANCO/BRENDA	DFSSA001820	\$ 2,512.48	31/03/2020	1
M01007	HERNANDEZ,FRANCO/FABIOLA PILAR	DFSSA003220	\$ 1,528.44	31/03/2020	8
M02105	HERNANDEZ,FLORES/MARIA GUADALUPE	DFSSA002194	\$ 1,922.73	31/03/2020	1
M01004	HERNANDEZ,FLORES/JESUS FERMIN	DFSSA003640	\$ 855.00	31/03/2020	1
M01006	HERNANDEZ,FLORES/LUIS MIGUEL	DFSSA003244	\$ 80.00	31/03/2020	1
M01014	HERNANDEZ,FLORES/MELIDA ALICIA	DFSSA003454	\$ 2,444.94	31/03/2020	1
M03023	HERNANDEZ,FRANCISCO/ANGEL	DFSSA003466	\$ 1,637.70	31/03/2020	1
M03020	HERNANDEZ,GARCIA/ADELA	DFSSA001395	\$ 1,667.70	31/03/2020	1
M02112	HERNANDEZ,GOMEZ/MARIA ANGELICA	DFSSA004195	\$ 855.00	31/03/2020	1
M02035	HERNANDEZ,GARCIA/ARACELI	DFSSA017583	\$ 855.00	31/03/2020	1
M03005	HERNANDEZ,GARCIA/BLANCA	DFSSA001762	\$ 1,657.31	31/03/2020	1

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M02105	HERNANDEZ,GUTIERREZ/CECILIA YOLANDA	DFSSA002416	\$ 3,249.73	31/03/2020	1
M02105	HERRERA,GALVEZ/CLAUDIA LILIANA	DFSSA002602	\$ 555.00	31/03/2020	1
M03022	HERNANDEZ,GAYOSSO/DANIEL	DFSSA000864	\$ 1,647.70	31/03/2020	1
M01008	HERNANDEZ,GUTIERREZ/DIANA VANESSA	DFSSA017571	\$ 480.00	31/03/2020	1
M03021	HERNANDEZ,GARCIA/FABIOLA	DFSSA003932	\$ 555.00	31/03/2020	1
M01011	HERNANDEZ,GOMEZ/GLORIA	DFSSA017525	\$ 855.00	31/03/2020	1
M01009	HERNANDEZ,GLORY/GLORIA ISABEL	DFSSA002906	\$ 855.00	31/03/2020	1
M01004	HERNANDEZ,GARCIA/GUADALUPE	DFSSA002030	\$ 2,246.55	31/03/2020	1
CF41058	HERRERA,GARDUNO/JESUS LUIS	DFSSA017665	\$ 855.00	31/03/2020	1
M01009	HERNANDEZ,GARDUNO/JUAN JOSE	DFSSA002421	\$ 2,657.11	31/03/2020	1
M03020	HERNANDEZ,GASGA/JUAN ROBERTO	DFSSA002590	\$ 855.00	31/03/2020	1
M03021	HERNANDEZ,GONZALEZ/JORGE	DFSSA000263	\$ 480.00	31/03/2020	1
M03023	HERNANDEZ,GALINDO/JOSE LUIS	DFSSA002911	\$ 1,637.70	31/03/2020	1
M02031	HERNANDEZ,GARCIA/MARIA LIDIA	DFSSA000526	\$ 855.00	31/03/2020	1
M02082	HERRERA,GARCIA/MARIA DE LOURDES	DFSSA000864	\$ 805.00	31/03/2020	1
M02105	HERNANDEZ,GARATACHEA/MINERVA	DFSSA003874	\$ 855.00	31/03/2020	1
M02105	HERRERA,GARCIA/MARTHA	DFSSA002421	\$ 2,222.73	31/03/2020	1
M03022	HERNANDEZ,GUZMAN/MIGUEL ANGEL	DFSSA000251	\$ 855.00	31/03/2020	1
M03020	HERNANDEZ,GALINDO/MARICELA	DFSSA002520	\$ 1,396.80	31/03/2020	1
M02031	HERNANDEZ,GAYTAN/MERCEDES	DFSSA001255	\$ 855.00	31/03/2020	1
M02035	HERNANDEZ,GUILLEN/MARA JOSELYN	DFSSA000461	\$ 681.83	31/03/2020	8
M02085	HERNANDEZ,GARCIA/OFELIA	DFSSA003915	\$ 1,844.37	31/03/2020	1
M01004	HERNANDEZ,GONZALEZ/OMAR SILVERIO	DFSSA000864	\$ 1,723.54	31/03/2020	1
M03022	HERNANDEZ,GRANADOS/OSCAR MIZEL	DFSSA003150	\$ 480.00	31/03/2020	1
M01009	HERNANDEZ,GONZALEZ/PRISCILIANO	DFSSA002375	\$ 2,582.11	31/03/2020	1
M01011	HERNANDEZ,GUERRA/JOSE ROGELIO	DFSSA017525	\$ 855.00	31/03/2020	1
M02105	HERNANDEZ,GARCIA/RODOLFINA	DFSSA002421	\$ 805.00	31/03/2020	1
M03019	HERNANDEZ,GUERRA/RAUL	DFSSA017665	\$ 1,079.23	31/03/2020	1
M02036	HERNANDEZ,GARRIDO/RUTH	DFSSA017566	\$ 400.00	31/03/2020	1
M01006	HEREDIA,GOMEZ/SANDRA ELIZABETH	DFSSA001844	\$ 1,593.04	31/03/2020	8
M03024	HERNANDEZ,GARCIA/VERONICA	DFSSA002416	\$ 777.70	31/03/2020	1
M02040	HERNANDEZ,HERNANDEZ/ANGEL	DFSSA001383	\$ 427.50	31/03/2020	1
CF40003	HERNANDEZ,HERNANDEZ/ANA MARIA	DFSSA017525	\$ 855.00	31/03/2020	1
M03024	HERRERA,HERNANDEZ/ALLAN DANIEL	DFSSA003886	\$ 518.47	31/03/2020	1
M02040	HERNANDEZ,HERNANDEZ/BERNARDINA	DFSSA002170	\$ 705.00	31/03/2020	1
M02036	HERNANDEZ,HERNANDEZ/CINTHIA GEORGINA	DFSSA001750	\$ 589.92	31/03/2020	8
M02105	HERNANDEZ,HERNANDEZ/ERIKA LILIANA	DFSSA001255	\$ 1,391.82	31/03/2020	1
M01004	HERRERA,HERNANDEZ/FRANCISCO	DFSSA004270	\$ 855.00	31/03/2020	1
M02036	HERNANDEZ,HERNANDEZ/MARIA GUADALUPE MONICA	DFSSA001803	\$ 884.88	31/03/2020	8
M01008	HERNANDEZ,HERNANDEZ/MARIA DE LOURDES ISIDRA	DFSSA001786	\$ 2,516.04	31/03/2020	1
M02105	HERNANDEZ,HERNANDEZ/LUIS ALDO	DFSSA003145	\$ 1,367.73	31/03/2020	1
M01008	HERNANDEZ,HERNANDEZ/MARISA	DFSSA003314	\$ 480.00	31/03/2020	1
M02110	HERNANDEZ,HERRERA/MARISOL	DFSSA001400	\$ 1,846.88	31/03/2020	1
M02036	HERRERA,HERNANDEZ/NELLY JAQUELINE	DFSSA001395	\$ 1,589.88	31/03/2020	1
M02107	HERRERA,HERNANDEZ/MARIA DEL PILAR	DFSSA001173	\$ 2,067.42	31/03/2020	1
M02105	HERNANDEZ,HERRERA/PATRICIA	DFSSA004270	\$ 1,466.82	31/03/2020	1
M03005	HERNANDEZ,HERNANDEZ/ROSALIO	DFSSA017670	\$ 555.00	31/03/2020	1
M02031	HERNANDEZ,HERNANDEZ/REBECA	DFSSA000864	\$ 855.00	31/03/2020	1
M03020	HERNANDEZ,HUERTA/SOTERO	DFSSA017525	\$ 855.00	31/03/2020	1
M03023	HERNANDEZ,HEREDIA/ZEFERINO	DFSSA001400	\$ 1,637.70	31/03/2020	1
M02112	HERNANDEZ,ISLAS/MISSUE CECILIA	DFSSA017682	\$ 2,925.45	31/03/2020	1
M02112	HERNANDEZ,JUAREZ/AMIRA ELENA	DFSSA017530	\$ 505.00	31/03/2020	1
M01015	HERNANDEZ,JAIMES/CESAR AUGUSTO	DFSSA003886	\$ 855.00	31/03/2020	1
M03022	HERNANDEZ,DE JESUS/CESAR ANTONIO	DFSSA001815	\$ 505.00	31/03/2020	2
CF41061	HERNANDEZ,JAIMES/CORINA	DFSSA017525	\$ 555.00	31/03/2020	1
M02105	HERNANDEZ,JIMENEZ/FRANCISCA	DFSSA000712	\$ 555.00	31/03/2020	1
M02058	HERNANDEZ,JUAREZ/LUISA GABRIELA	DFSSA017530	\$ 505.00	31/03/2020	1
M02085	HERNANDEZ,LARA/ANTONIO BECKET	DFSSA017525	\$ 1,844.37	31/03/2020	1
M02105	HERNANDEZ,LOPEZ/ALEJANDRA	DFSSA001371	\$ 1,391.82	31/03/2020	1
M02036	HERNANDEZ,LOBATO/CAROLINA	DFSSA001045	\$ 1,174.96	31/03/2020	2
M02035	HERNANDEZ,LANDA/EBED SARAI	DFSSA000864	\$ 780.00	31/03/2020	1
M03021	HERNANDEZ,LOPEZ/EVA MARIA	DFSSA003920	\$ 1,735.13	31/03/2020	1
M02035	HERNANDEZ,LOPEZ/FILIBERTO BERNABE	DFSSA003290	\$ 2,604.75	31/03/2020	1
M02088	HERNANDEZ,LASTRA/ILEANA GABRIELA	DFSSA003652	\$ 1,723.96	31/03/2020	1
M03021	HERNANDEZ,LOPEZ/JUAN RAMON	DFSSA003640	\$ 780.00	31/03/2020	1
M02095	HERNANDEZ,LEON/MARIA LETICIA	DFSSA004270	\$ 855.00	31/03/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	HERNANDEZ,LEON/NORMA ESMERALDA	DFSSA002906	\$ 1,347.18	31/03/2020	8
M02036	HERNANDEZ,LEDESM/PATRICIA	DFSSA017542	\$ 1,689.88	31/03/2020	1
M02036	HERNANDEZ,LOPEZ/ROSALINDA	DFSSA004270	\$ 780.00	31/03/2020	1
M02105	HERNANDEZ,LEON/SUZUE	DFSSA000864	\$ 805.00	31/03/2020	1
M01008	HERNANDEZ,LOPEZ/YAZMIN	DFSSA001395	\$ 1,661.04	31/03/2020	1
CF40002	HERNANDEZ,MAYA/ALFREDO	DFSSA017670	\$ 400.00	31/03/2020	1
M02031	HERNANDEZ,MONROY/MA DE LOS ANGELES	DFSSA000864	\$ 1,929.77	31/03/2020	1
M03021	HERNANDEZ,MACIAS/MARIA ANGELICA	DFSSA001786	\$ 855.00	31/03/2020	1
M03018	HERNANDEZ,MENDEZ/ABIGAIL	DFSSA017525	\$ 555.00	31/03/2020	2
M03019	HERNANDEZ,MONTIEL/ARIANNA GABRIELA	DFSSA017525	\$ 1,302.70	31/03/2020	1
M02036	HERNANDEZ,MEJIA/ALETHIA LETICIA	DFSSA001395	\$ 884.88	31/03/2020	2
M03025	HERNANDEZ,MEZA/ALFONSO NOE	DFSSA003273	\$ 480.00	31/03/2020	1
M02035	HERNANDEZ,MONTANO/ANABEL PAOLA	DFSSA001371	\$ 1,422.75	31/03/2020	1
M02031	HERNANDEZ,MARTINEZ/BLANCA ESTELA	DFSSA002853	\$ 855.00	31/03/2020	1
M02035	HERNANDEZ,MARTINEZ/BELEM ELVIRA	DFSSA000485	\$ 555.00	31/03/2020	1
M01007	HERNANDEZ,MEDRANO/BRENDA	DFSSA018965	\$ 1,928.44	31/03/2020	1
M02095	HERNANDEZ,MACEDO/CELIA	DFSSA001395	\$ 780.00	31/03/2020	1
M02105	HERNANDEZ,MEDINA/CATALINA OFELIA	DFSSA000275	\$ 505.00	31/03/2020	1
M02036	HERNANDEZ,MEDRANO/CELIA	DFSSA001226	\$ 1,919.50	31/03/2020	2
M03025	HERNANDEZ,MONTOYA/DANIEL	DFSSA002556	\$ 1,252.70	31/03/2020	1
M03019	HERNANDEZ,MUNGUIA/ENRIQUE	DFSSA000864	\$ 1,627.70	31/03/2020	1
M03018	HERRERA,MEDINA/ELVIA	DFSSA017525	\$ 1,687.70	31/03/2020	1
M03023	HERNANDEZ,MARTINEZ/EFRAIN	DFSSA000864	\$ 1,757.00	31/03/2020	1
M02105	HERNANDEZ,MARTINEZ/ELVIRA	DFSSA001371	\$ 1,466.82	31/03/2020	1
M02036	HERNANDEZ,MENDOZA/EDGAR	DFSSA003920	\$ 884.88	31/03/2020	2
M02073	HERNANDEZ,MORA/FELIPE	DFSSA017525	\$ 855.00	31/03/2020	1
M01014	HERNANDEZ,MUNUZURI/FABIOLA	DFSSA017670	\$ 2,444.94	31/03/2020	1
M03020	HERNANDEZ,MEDINA/FELICITAS	DFSSA001803	\$ 1,882.00	31/03/2020	1
M03022	HERNANDEZ,MARQUEZ/HORTENSIA	DFSSA000864	\$ 805.00	31/03/2020	1
M02105	HERRERA,MENDOZA/HUGO ALBERTO	DFSSA002865	\$ 480.00	31/03/2020	1
M03005	HERNANDEZ,MUNGUIA/JUAN ANTONIO	DFSSA000864	\$ 855.00	31/03/2020	1
M02040	HERNANDEZ,MARTINEZ/JUANA MARIA	DFSSA002870	\$ 855.00	31/03/2020	1
M03005	HERRERA,MEDINA/JORGE	DFSSA002421	\$ 400.00	31/03/2020	1
M03022	HERNANDEZ,MORALES/JAVIER	DFSSA017525	\$ 400.00	31/03/2020	1
M02036	HERNANDEZ,MARTINEZ/JANETH	DFSSA003932	\$ 294.96	31/03/2020	1
M02110	HERNANDEZ,MARTINEZ/LUZ MARIA	DFSSA001412	\$ 1,807.00	31/03/2020	1
M03005	HERNANDEZ,MARTINEZ/MARIA DE LA LUZ	DFSSA001786	\$ 712.50	31/03/2020	1
M01008	HERNANDEZ,MARTINEZ/LAURA OLALLA	DFSSA001383	\$ 2,166.04	31/03/2020	1
M02112	HERNANDEZ,MIRANDA/LAURA	DFSSA000514	\$ 480.00	31/03/2020	1
M02036	HERNANDEZ,MALDONADO/LAURA ROSALBA	DFSSA001412	\$ 2,049.50	31/03/2020	2
M02105	HERNANDEZ,MORENO/LILIANA	DFSSA003874	\$ 1,767.73	31/03/2020	1
M03022	HERNANDEZ,MEJIA/LAURA BERENICE	DFSSA000275	\$ 1,272.70	31/03/2020	1
M02035	HERNANDEZ,MAGOS/MARGARITA	DFSSA000444	\$ 855.00	31/03/2020	1
M03021	HERRERA,MENDOZA/MAXIMILIANO	DFSSA000712	\$ 855.00	31/03/2020	1
M02112	HERNANDEZ,MARCOS/MA DE LOS ANGELES	DFSSA002853	\$ 855.00	31/03/2020	1
M02107	HERNANDEZ,MENDOZA/MARTHA ALICIA	DFSSA000263	\$ 855.00	31/03/2020	1
M03022	HERNANDEZ,MACLOVIO/MIRIAM	DFSSA001226	\$ 855.00	31/03/2020	1
M02090	HERNANDEZ,MACEDONIO/MARCO ANTONIO	DFSSA000490	\$ 1,654.30	31/03/2020	1
M02040	HERNANDEZ,MENDIOLA/MARTHA	DFSSA001173	\$ 1,535.48	31/03/2020	1
M01015	HERNANDEZ,MARQUEZ/NELSY VERONICA	DFSSA000502	\$ 2,524.62	31/03/2020	1
M03023	HERNANDEZ,MARIACA/NELLY	DFSSA001820	\$ 480.00	31/03/2020	1
M03022	HERNANDEZ,MEDRANO/JOSE OSCAR	DFSSA003623	\$ 1,333.47	31/03/2020	1
M02105	HERNANDEZ,MIRAFUENTES/PERLA XOCHITL	DFSSA000864	\$ 960.91	31/03/2020	1
M01014	HERNANDEZ,MENDOZA/ROSA MARIA	DFSSA000490	\$ 3,396.94	31/03/2020	1
M02035	HERNANDEZ,MORALES/ROSARIO	DFSSA003932	\$ 1,877.75	31/03/2020	1
M03023	HERNANDEZ,MONDRAGON/RICARDO	DFSSA002404	\$ 1,637.70	31/03/2020	1
M01007	HERNANDEZ,MILLAN/RAMIRO ALEJANDRO	DFSSA003145	\$ 2,383.44	31/03/2020	1
M01006	HERNANDEZ,MENDOZA/RUBEN	DFSSA002882	\$ 1,917.02	31/03/2020	1
M03021	HERNANDEZ,MACHUCA/ROCIO JOSEFINA	DFSSA003640	\$ 972.57	31/03/2020	1
M03019	HERNANDEZ,MARROQUIN/RICARDO	DFSSA003244	\$ 1,327.70	31/03/2020	2
M03020	HERNANDEZ,MEJIA/SOFIA COLUMBA	DFSSA017525	\$ 1,980.00	31/03/2020	1
CF40002	HERNANDEZ,MONDRAGON/TOMAS	DFSSA001395	\$ 855.00	31/03/2020	1
M03004	HERNANDEZ,MARTINEZ/TOMAS	DFSSA001371	\$ 855.00	31/03/2020	1
M02035	HERNANDEZ,MARTINEZ/VERONICA	DFSSA003932	\$ 780.00	31/03/2020	1
M02081	HERNANDEZ,NAJERA/CATALINA FLORENCIA	DFSSA001214	\$ 1,942.14	31/03/2020	1
M03020	HERRERA,NICOLAS/FRANCISCO GABRIEL	DFSSA017571	\$ 505.00	31/03/2020	2

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M03011	HERNANDEZ,NARVAEZ/JESUS ALBERTO	DFSSA017525	\$ 1,202.31	31/03/2020	1
M02105	HERNANDEZ,OCLOT/L/CAROLINA	DFSSA002614	\$ 780.00	31/03/2020	1
M03023	HERNANDEZ,ORTIZ/DIANA	DFSSA003483	\$ 1,562.70	31/03/2020	1
CF40004	HERNANDEZ,ORTEGA/ERIC	DFSSA017525	\$ 605.00	31/03/2020	1
M03023	HERRERA,OLIVARES/JOSE GUSTAVO	DFSSA003915	\$ 1,637.70	31/03/2020	1
M02035	HERNANDEZ,OLVERA/MA DE LOURDES	DFSSA017566	\$ 805.00	31/03/2020	1
M02107	HERNANDEZ,OLMEDO/LIDIA	DFSSA001750	\$ 555.00	31/03/2020	1
M02105	HERNANDEZ,ORTIZ/MARICELA	DFSSA001400	\$ 480.00	31/03/2020	1
M01004	HERRADA,ORTEGA/UBALDO	DFSSA017525	\$ 730.00	31/03/2020	1
M03006	HERNANDEZ,PEREZ/AGUSTIN	DFSSA000864	\$ 855.00	31/03/2020	1
M03023	HERNANDEZ,PLATA/ANUAR ANTONIO	DFSSA001774	\$ 1,507.00	31/03/2020	1
M03022	HERNANDEZ,PLATA/ALAN GIBRAN	DFSSA017525	\$ 505.00	31/03/2020	1
M03020	HERNANDEZ,PENA/MARIA ENRIQUETA	DFSSA003331	\$ 855.00	31/03/2020	1
CF40002	HERNANDEZ,PAEZ/ERIKA PATRICIA	DFSSA000514	\$ 780.00	31/03/2020	1
M01006	HERNANDEZ,PENA/ESAU	DFSSA002655	\$ 1,593.04	31/03/2020	8
CF40002	HERNANDEZ,PEREZ/ENRIQUE	DFSSA017595	\$ 400.00	31/03/2020	1
M03022	HERNANDEZ,PELAEZ/MARIA FRANCISCA	DFSSA017525	\$ 1,497.70	31/03/2020	1
M03019	HERNANDEZ,PALOMARES/GEORGINA	DFSSA017525	\$ 2,305.47	31/03/2020	2
M03018	HERNANDEZ,PAEZ/GABRIELA	DFSSA017525	\$ 855.00	31/03/2020	1
M01009	HERNANDEZ,PEREZ/JUDITH	DFSSA002421	\$ 2,482.70	31/03/2020	1
M02035	HERRERA,PEREZ/MARIA LUISA	DFSSA001243	\$ 605.00	31/03/2020	1
M03023	HERNANDEZ,PLASCENCIA/PAOLA LISSET	DFSSA001185	\$ 1,182.70	31/03/2020	1
M03011	HERNANDEZ,PACHECO/SUSUKY	DFSSA017525	\$ 1,089.87	31/03/2020	1
M03019	HERNANDEZ,PEREZ/MARIA TERESA	DFSSA017665	\$ 2,704.70	31/03/2020	1
M01008	HERNANDEZ,QUIROZ/DONAJI	DFSSA017624	\$ 400.00	31/03/2020	1
M03019	HERNANDEZ,QUIROZ/MARIA FABIOLA	DFSSA001260	\$ 1,677.70	31/03/2020	1
M01009	HERNANDEZ,RUIZ/JOSE ANTONIO	DFSSA001412	\$ 855.00	31/03/2020	1
M01009	HERNANDEZ,DEL RIO/ANGELICA MALINTZIN	DFSSA003104	\$ 855.00	31/03/2020	1
M03019	HERNANDEZ,RODRIGUEZ/ALBERTO	DFSSA017525	\$ 855.00	31/03/2020	1
M01009	HERNANDEZ,RAMIREZ/ARACELI	DFSSA003652	\$ 2,441.04	31/03/2020	1
M02035	HERNANDEZ,RODRIGUEZ/ANA KARLA	DFSSA003920	\$ 1,752.75	31/03/2020	1
M02105	HERNANDEZ,RESENDIZ/ANA LILIA	DFSSA001243	\$ 1,532.00	31/03/2020	1
M03019	HERRERA,ROJAS/ANA LILIA	DFSSA001260	\$ 1,602.70	31/03/2020	1
M02105	HERNANDEZ,RODRIGUEZ/MARIA DE LOS ANGELES	DFSSA000864	\$ 911.82	31/03/2020	1
M02035	HERNANDEZ,RICARDES/BERENICE	DFSSA003886	\$ 1,022.75	31/03/2020	1
M02066	HERNANDEZ,REYNOSO/CLEMENTINA	DFSSA003874	\$ 309.43	31/03/2020	8
M03020	HERRERA,RODRIGUEZ/MARIA DEL CONSUELO	DFSSA003874	\$ 1,667.70	31/03/2020	1
M03022	HERNANDEZ,RICO/DIANA ARACELI	DFSSA003886	\$ 505.00	31/03/2020	1
M02110	HERNANDEZ,REYES/ELIGIA	DFSSA003133	\$ 1,135.63	31/03/2020	1
M02072	HERNANDEZ,ROJAS/GREGORIO	DFSSA003874	\$ 855.00	31/03/2020	1
M01008	HERNANDEZ,ROSALES/GUADALUPE	DFSSA017682	\$ 2,216.04	31/03/2020	1
M03022	HERNANDEZ,RODRIGUEZ/HECTOR	DFSSA017571	\$ 1,308.47	31/03/2020	1
M02036	HERNANDEZ,REYES/JULIETA	DFSSA000514	\$ 1,911.88	31/03/2020	8
M02003	HERNANDEZ,RAMIREZ/LUZ MARIA	DFSSA000490	\$ 855.00	31/03/2020	1
M03021	HERNANDEZ,ROJAS/MA. DE LOURDES	DFSSA001383	\$ 855.00	31/03/2020	1
M02105	HERNANDEZ,RUIZ/LETICIA	DFSSA002590	\$ 1,641.82	31/03/2020	1
M03021	HERNANDEZ,ROJAS/LAURA OLIVIA	DFSSA001400	\$ 1,607.70	31/03/2020	1
M03022	HERNANDEZ,REYES/MARIA LAURA	DFSSA002911	\$ 1,647.70	31/03/2020	1
M02036	HERNANDEZ,ROJAS/LAURA ELEONOR	DFSSA001255	\$ 892.50	31/03/2020	2
M03022	HERNANDEZ,ROMERO/MARIA DE LOURDES	DFSSA004270	\$ 480.00	31/03/2020	2
M03021	HERNANDEZ,RIOS/MARTHA ELENA	DFSSA001243	\$ 1,390.13	31/03/2020	1
M03020	HERNANDEZ,RAZO/MAGDALENA	DFSSA001214	\$ 1,542.70	31/03/2020	1
M02112	HERNANDEZ,RENOVATO/MARISELA BRISA	DFSSA003150	\$ 1,375.63	31/03/2020	1
M02036	HERNANDEZ,RUIZ/MARTHA	DFSSA004195	\$ 1,017.50	31/03/2020	2
M02105	HERNANDEZ,RIOJA/MARIEL ROCIO	DFSSA002614	\$ 2,418.82	31/03/2020	1
M01009	HERRERA,REYES/NEMESIO	DFSSA017653	\$ 2,657.11	31/03/2020	1
M01015	HERRERA,RODRIGUEZ/NOHELIA VIANEY	DFSSA003244	\$ 2,524.62	31/03/2020	1
M02006	HERNANDEZ,RAMOS/NORMA	DFSSA002894	\$ 960.54	31/03/2020	8
M02058	HERNANDEZ,RAMIREZ/OCTAVIO	DFSSA001272	\$ 855.00	31/03/2020	1
M01006	HERNANDEZ,RIVERA/OSCAR	DFSSA000712	\$ 1,593.04	31/03/2020	8
M01009	HERNANDEZ,RODRIGUEZ/RAUL	DFSSA003920	\$ 780.00	31/03/2020	1
M02036	HERRERA,RODRIGUEZ/RAQUEL	DFSSA001856	\$ 1,292.50	31/03/2020	2
M01004	HERNANDEZ,RAMIREZ/SERGIO	DFSSA004270	\$ 2,701.55	31/03/2020	1
M02081	HERNANDEZ,RODRIGUEZ/SOFIA	DFSSA003331	\$ 855.00	31/03/2020	1
M03022	HERNANDEZ,ROMERO/SARA ANGELICA	DFSSA001260	\$ 1,001.80	31/03/2020	1
M02112	HERNANDEZ,ROMERO/SARA MARTHA	DFSSA000275	\$ 1,882.00	31/03/2020	1

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M02035	HERNANDEZ,ROJAS/SONIA BELEN	DFSSA019052	\$ 1,027.00	31/03/2020	8
M02035	HERNANDEZ,RIOS/SANDRA VERONICA	DFSSA003133	\$ 1,174.33	31/03/2020	1
M01006	HERNANDEZ,SUAREZ/ALBERTO SOTERO	DFSSA003640	\$ 480.00	31/03/2020	1
M03025	HERNANDEZ,SEGUNDO/JOSE ANTONIO	DFSSA002392	\$ 1,627.70	31/03/2020	1
M01006	HERNANDEZ,SALVADOR/BEATRIZ ERENDIRA	DFSSA001190	\$ 3,462.02	31/03/2020	8
M01004	HERNANDEZ,SOTO/CARMEN	DFSSA002906	\$ 1,882.00	31/03/2020	1
M02105	HEREDIA,SOLORIO/CELIA	DFSSA002590	\$ 855.00	31/03/2020	1
M03024	HERNANDEZ,SUAREZ/CLAUDIA VERONICA	DFSSA017636	\$ 780.00	31/03/2020	1
M03022	HERNANDEZ,SANTANA/ESTELA	DFSSA001243	\$ 1,383.47	31/03/2020	1
CF41054	HERRERA,SOSA/FABIOLA TONALTZIN	DFSSA000864	\$ 730.00	31/03/2020	1
M02105	HERNANDEZ,SANCHEZ/GERARDO	DFSSA003466	\$ 2,874.73	31/03/2020	1
CF40002	HERNANDEZ,SANTIS/IRMA EDITH	DFSSA000864	\$ 855.00	31/03/2020	1
M03021	HERNANDEZ,SALGADO/JANETH JAZMIN	DFSSA003500	\$ 692.57	31/03/2020	1
CF01059	HERNANDEZ,SANCHEZ/JESUS SIDDARTHA	DFSSA017595	\$ 320.00	31/03/2020	1
CFMG08	HERNANDEZ,SANCHEZ/LETICIA	DFSSA017530	\$ 855.00	31/03/2020	1
M03021	HERNANDEZ,SALGADO/LUIS IGNACIO	DFSSA017571	\$ 1,657.70	31/03/2020	1
CF40002	HERNANDEZ,SANCHEZ/LILIANA	DFSSA001774	\$ 555.00	31/03/2020	1
M03020	HERNANDEZ,SAAVEDRA/MARTHA LETICIA	DFSSA017530	\$ 1,417.70	31/03/2020	1
M02105	HERNANDEZ,SANCHEZ/MIGUEL ANGEL	DFSSA003256	\$ 7,559.36	31/03/2020	1
M01007	HERNANDEZ,SANCHEZ/ROSA MARIA	DFSSA017595	\$ 1,528.44	31/03/2020	1
M02035	HERNANDEZ,SALAZAR/ROBERTO RUBEN	DFSSA003150	\$ 505.00	31/03/2020	1
M02003	HERNANDEZ,SERRALDE/SANDRA	DFSSA001243	\$ 1,532.00	31/03/2020	1
M02112	HERNANDEZ,SALCEDO/MARIA TERESA GENOVEVA	DFSSA001791	\$ 2,198.45	31/03/2020	1
M01006	HERNANDEZ,SANDOVAL/VALENTINA	DFSSA001400	\$ 780.00	31/03/2020	1
M02040	HERNANDEZ,TOVAR/ALMA DELIA	DFSSA000864	\$ 1,181.83	31/03/2020	1
CF40002	HERNANDEZ,TREVINO/ALEJANDRA	DFSSA000514	\$ 480.00	31/03/2020	1
M02107	HERNANDEZ,TOLENTINO/ESPERANZA	DFSSA003466	\$ 2,017.42	31/03/2020	1
M02035	HERNANDEZ,TERRAZAS/IRMA GUADALUPE	DFSSA000234	\$ 855.00	31/03/2020	1
M03020	HERRERA,TORICES/MARIA DE JESUS	DFSSA001173	\$ 570.00	31/03/2020	1
M01006	HERNANDEZ,TORRES/SANDRA IRENE	DFSSA003886	\$ 480.00	31/03/2020	1
M02040	HERNANDEZ,UGALDE/MARIA DEL ROCIO	DFSSA017682	\$ 1,535.48	31/03/2020	1
M03020	HERNANDEZ,VILLELA/ALBERTO	DFSSA017682	\$ 1,396.80	31/03/2020	1
M02015	HERNANDEZ,VAZQUEZ/MARIA ADRIANA	DFSSA002614	\$ 780.00	31/03/2020	1
M03020	HERNANDEZ,VILLALBA/ANA MARIA	DFSSA002614	\$ 1,292.70	31/03/2020	1
M03019	HERNANDEZ,VAZQUEZ/ARTURO	DFSSA000485	\$ 2,430.47	31/03/2020	1
M03022	HERNANDEZ,VALDEZ/ADALBERTO	DFSSA000712	\$ 400.00	31/03/2020	1
M03020	HERNANDEZ,VILLANUEVA/CECILIA	DFSSA017525	\$ 1,667.70	31/03/2020	1
M03019	HERNANDEZ,VALENCIA/CELIA	DFSSA002573	\$ 1,327.70	31/03/2020	1
M03020	HERNANDEZ,VILLALVA/DAVID AGUSTIN	DFSSA003133	\$ 1,592.70	31/03/2020	1
M03010	HERNANDEZ,VELEZ/FELIX RICARDO	DFSSA017694	\$ 2,444.94	31/03/2020	1
M03022	HERNANDEZ,VILLANUEVA/GABRIELA	DFSSA001272	\$ 1,497.70	31/03/2020	1
M01006	HERRERA,VARGAS/HECTOR	DFSSA003903	\$ 1,593.04	31/03/2020	8
M02065	HERNANDEZ,VALENCIA/ISABEL MAGDALENA	DFSSA003314	\$ 855.00	31/03/2020	1
M01006	HERNANDEZ,VALENCIA/JULIO LEONARDO	DFSSA017600	\$ 505.00	31/03/2020	1
M02059	HERNANDEZ,VARGAS/LUIS EDMUNDO	DFSSA001762	\$ 505.00	31/03/2020	2
M03021	HERNANDEZ,VILLANUEVA/MARIA DE LOURDES	DFSSA017566	\$ 972.57	31/03/2020	1
M01006	HERNANDEZ,VERGARA/MAURICIO	DFSSA017600	\$ 2,098.04	31/03/2020	2
M02015	HERNANDEZ,DE LA VEGA/MARCOS	DFSSA003290	\$ 2,794.73	31/03/2020	1
M01006	HERNANDEZ,VAZQUEZ/NORMA ANGELICA	DFSSA001856	\$ 531.01	31/03/2020	8
M02036	HERNANDEZ,VILORIA/ROSA MARIA	DFSSA001284	\$ 1,312.46	31/03/2020	2
M03020	HERNANDEZ,DEL VALLE/MARIA VERONICA	DFSSA017525	\$ 855.00	31/03/2020	1
M02105	HERNANDEZ,VELAZQUEZ/VELMA	DFSSA001791	\$ 505.00	31/03/2020	1
M02015	HERNANDEZ,ZARATE/JOSE AGUSTIN	DFSSA001231	\$ 1,311.82	31/03/2020	1
M03022	HERNANDEZ,ZEMPOALTECATL/ERICK	DFSSA003244	\$ 520.00	31/03/2020	1
M02107	HERNANDEZ,ZANABRIA/EMMANUEL	DFSSA003920	\$ 1,488.28	31/03/2020	1
M03011	HERNANDEZ,ZARATE/JUAN PABLO	DFSSA017525	\$ 855.00	31/03/2020	1
M03020	HERNANDEZ,ZARATE/MARCO ANTONIO	DFSSA000864	\$ 730.00	31/03/2020	1
M03022	HINOJOSA,CASTILLO/GABRIEL	DFSSA017891	\$ 805.00	31/03/2020	1
M02031	HINOJOSA,CENTENO/IVONNE	DFSSA000263	\$ 2,467.16	31/03/2020	1
M03021	HIDALGO,CORRALES/MARIA DE LA PAZ	DFSSA017525	\$ 1,390.13	31/03/2020	1
M01007	HIDALGO,FERNANDEZ/JUAN ANTONIO	DFSSA000461	\$ 2,008.44	31/03/2020	1
M02036	HIDALGO,FONSECA/MARISOL	DFSSA000864	\$ 880.00	31/03/2020	2
CF40004	HINOJOSA,FLORES/VALENTINA HORTENSIA	DFSSA000864	\$ 480.00	31/03/2020	1
M02035	HIDALGO,JUAREZ/MARIA DEL PILAR	DFSSA003915	\$ 1,708.83	31/03/2020	8
CF41024	HIDALGO,LOPEZ/MARICELA	DFSSA017525	\$ 855.00	31/03/2020	1
M01008	HIDALGO,MORENO/VICTOR MANUEL	DFSSA003500	\$ 1,887.36	31/03/2020	1

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M02112	HINOJOSA,MARTINEZ/YOLANDA	DFSSA001260	\$ 2,021.88	31/03/2020	1
M03022	HINOJOSA,REYES/GILDA GABRIELA	DFSSA003302	\$ 555.00	31/03/2020	1
M03002	HINCAPIE,TABARES/ERICA MARIA	DFSSA017525	\$ 480.00	31/03/2020	1
M01011	HIRATA,VAQUERA/MA CRISTINA	DFSSA003500	\$ 3,056.25	31/03/2020	1
M01008	HIGUERA,VALLADOLID/MARIA DE LOURDES	DFSSA003915	\$ 1,408.68	31/03/2020	1
M01009	HONORATO,ESPINOSA/LUIS	DFSSA002421	\$ 2,657.11	31/03/2020	1
M02035	HONORATO,GRANADOS/IRMA ROCIO	DFSSA001255	\$ 480.00	31/03/2020	1
M02105	HUERTA,ARELLANO/ANA MARIA	DFSSA001395	\$ 2,222.73	31/03/2020	1
M02107	HUERTA,BARRERA/LUZ NAYELI	DFSSA000485	\$ 480.00	31/03/2020	1
CF41003	HURTADO,BRAVO/ROBERTO	DFSSA000700	\$ 400.00	31/03/2020	1
CF41024	HUERTA,CEDILLO/ALMA IVON	DFSSA017636	\$ 780.00	31/03/2020	1
M02040	HUERTA,CUEVAS/MATILDE PATRICIA	DFSSA017670	\$ 2,862.48	31/03/2020	1
CF40002	HUERTA,CABANAS/MARCO ANTONIO	DFSSA003285	\$ 400.00	31/03/2020	1
M03002	HUANTE,CASTILLO/NANCY LISSETE	DFSSA017566	\$ 480.00	31/03/2020	1
M03009	HUERTA,CORTES/MA DEL ROCIO JUDITH	DFSSA017706	\$ 1,873.96	31/03/2020	1
M03023	HUESCA,CASTELLANOS/RAFAEL IVAN	DFSSA003483	\$ 555.00	31/03/2020	1
M01010	HURTADO,CEDILLO/SERGIO ANTONIO	DFSSA002421	\$ 2,533.86	31/03/2020	1
M02031	HUERTA,DURAN/MARIA TERESA	DFSSA017670	\$ 2,467.16	31/03/2020	1
M01008	HUESCA,ESTEFAN/JORGE	DFSSA002870	\$ 855.00	31/03/2020	1
M03021	HUIZAR,FLORES/TANIA FABIOLA	DFSSA003500	\$ 480.00	31/03/2020	1
M02105	HUERTA,GONZALEZ/EVELIN RUTH	DFSSA000490	\$ 1,367.73	31/03/2020	1
M03005	HUERTA,GARCIA/LETICIA	DFSSA000864	\$ 855.00	31/03/2020	1
M03019	HUERTA,GARCIA/MARICELA	DFSSA000864	\$ 1,677.70	31/03/2020	1
M02040	HUANTE,HUERTA/MARIA GUADALUPE	DFSSA003290	\$ 855.00	31/03/2020	1
M03005	HUANTE,HUERTA/HUMBERTO	DFSSA017670	\$ 1,532.31	31/03/2020	1
M02112	HUERTA,HERNANDEZ/MONICA	DFSSA003850	\$ 855.00	31/03/2020	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 13,555,711.51		