

Entidad Federativa: Ciudad de México  
 Periodo: Segundo 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	ANAYA,ALVAREZ/JESSICA ANDREA	MO2036	08:00	10	REG	07/04/2020	08/04/2020	DFSSA000864	DFSSA000864
2401	ANAYA,ALVAREZ/JESSICA ANDREA	MO2036	08:00	10	REG	21/04/2020	30/04/2020	DFSSA000864	DFSSA000864
2401	ALVARADO,AVILA/LETICIA	MO3025	07:00	23	REG	20/03/2020	20/03/2020	DFSSA017525	DFSSA017525
2201	ALFARO,ALFARO/LAURA	MO2036	08:00	10	REG	16/02/2020	13/08/2020	DFSSA000251	DFSSA000251
2401	ALVARADO,ALVARADO/VERONICA	CF40002	07:00	23	416	17/02/2020	01/03/2020	DFSSA017694	DFSSA017694
2401	ALVARADO,ALVARADO/VERONICA	CF40002	07:00	23	416	02/03/2020	08/03/2020	DFSSA017694	DFSSA017694
2401	ALVAREZ,CAMACHO/ARIADNA	CF40002	07:00	23	416	11/03/2020	13/03/2020	DFSSA017525	DFSSA017525
2401	ALANIZ,DAMIAN/LETIMMER	MO3019	07:00	23	416	31/03/2020	06/04/2020	DFSSA000864	DFSSA000864
2401	ALCALA,GONZALEZ/JOSE LUIS	MO3002	08:00	3	416	15/04/2020	28/04/2020	DFSSA017525	DFSSA017525
2401	ALTAMIRANO,HERNANDEZ/ARACELI MARGARITA	MO3022	07:00	23	416	26/03/2020	27/03/2020	DFSSA017525	DFSSA017525
2401	ALVARADO,HERNANDEZ/GRISelda	MO2015	08:00	6	FO2	29/03/2020	18/04/2020	DFSSA000502	DFSSA000502
2401	ALFARO,MEDINA/ROCIO	MO2105	08:00	10	416	08/04/2020	10/04/2020	DFSSA017624	DFSSA017624
2401	ALCALA,PEREZ/DANIEL	MO1004	06:00	11	416	13/04/2020	03/05/2020	DFSSA003331	DFSSA003331
2401	ALCALA,PEREZ/DANIEL	MO1004	06:00	11	416	04/05/2020	10/05/2020	DFSSA003331	DFSSA003331
2201	AYALA,PEREZ/MARIANA	MO2040	08:00	2	FO2	01/05/2020	30/06/2020	DFSSA002404	DFSSA002404
2401	ALVARADO,RODRIGUEZ/GABRIELA	MO2036	08:00	10	FO2	03/04/2020	16/04/2020	DFSSA002643	DFSSA002643
2401	ALVAREZ,RAMIREZ/JUAN MARTIN	MO3023	07:00	23	416	30/04/2020	10/05/2020	DFSSA017525	DFSSA017525
2401	ALVARADO,RODRIGUEZ/LILIANA	CF40004	07:00	23	416	11/05/2020	13/05/2020	DFSSA002614	DFSSA002614
2401	ABADIANO,SIMON/BETZABE	MO2105	08:00	10	416	24/03/2020	28/03/2020	DFSSA001272	DFSSA001272
2401	ALVARADO,SALVADOR/RICARDO	MO1006	08:00	11	416	29/04/2020	12/05/2020	DFSSA000864	DFSSA000864
2401	ALCANTARA,TOVAR/MARIA CLARA	MO2035	08:00	10	416	30/03/2020	03/04/2020	DFSSA000526	DFSSA000526
2401	ALCANTARA,TOVAR/MARTIN LUIS	MO2110	08:00	2	416	23/03/2020	05/04/2020	DFSSA003500	DFSSA003500
2401	AJA,TRUJILLO/ROBERTO	MO2040	08:00	2	416	20/02/2020	27/02/2020	DFSSA000526	DFSSA000526
2401	AJA,TRUJILLO/ROBERTO	MO2040	08:00	2	416	28/02/2020	29/02/2020	DFSSA000526	DFSSA000526
2401	AJA,TRUJILLO/ROBERTO	MO2040	08:00	2	416	01/03/2020	19/03/2020	DFSSA000526	DFSSA000526
2401	AJA,TRUJILLO/ROBERTO	MO2040	08:00	2	416	20/03/2020	26/03/2020	DFSSA000526	DFSSA000526
2401	AJA,TRUJILLO/ROBERTO	MO2040	08:00	2	416	27/03/2020	16/04/2020	DFSSA000526	DFSSA000526
2401	AJA,TRUJILLO/ROBERTO	MO2040	08:00	2	416	17/04/2020	30/04/2020	DFSSA000526	DFSSA000526
2401	AJA,TRUJILLO/ROBERTO	MO2040	08:00	2	416	01/05/2020	14/05/2020	DFSSA000526	DFSSA000526
2401	ALDERETE,ALONSO/MARIA DOLORES	MO2107	08:00	10	416	04/03/2020	05/03/2020	DFSSA003256	DFSSA003256
2401	ARELLANO,BRAVO/RITA ORESTIA	MO2105	08:00	10	416	09/04/2020	22/04/2020	DFSSA017525	DFSSA017525
2401	ARELLANO,BRAVO/RITA ORESTIA	MO2105	08:00	10	416	23/04/2020	08/05/2020	DFSSA017525	DFSSA017525
2401	ABREGO,CRUZ/OMAR	MO1009	08:00	11	416	01/02/2020	25/02/2020	DFSSA003244	DFSSA003244
2401	ABREGO,CRUZ/OMAR	MO1009	08:00	11	416	04/03/2020	05/03/2020	DFSSA003244	DFSSA003244
2401	ABREGO,CRUZ/OMAR	MO1009	08:00	11	416	17/03/2020	19/03/2020	DFSSA003244	DFSSA003244
2401	AXTLE,CORVERA/RICARDO	MO1008	08:00	11	416	19/02/2020	25/02/2020	DFSSA003903	DFSSA003903
2401	AXTLE,CORVERA/RICARDO	MO1008	08:00	11	416	26/02/2020	01/03/2020	DFSSA003903	DFSSA003903
2401	AXTLE,CORVERA/RICARDO	MO1008	08:00	11	416	02/03/2020	06/03/2020	DFSSA003903	DFSSA003903
2401	AXTLE,CORVERA/RICARDO	MO1008	08:00	11	416	07/03/2020	11/03/2020	DFSSA003903	DFSSA003903
2401	AXTLE,CORVERA/RICARDO	MO1008	08:00	11	416	12/03/2020	08/04/2020	DFSSA003903	DFSSA003903
2401	AXTLE,CORVERA/RICARDO	MO1008	08:00	11	416	09/04/2020	06/05/2020	DFSSA003903	DFSSA003903
2401	AXTLE,CORVERA/RICARDO	MO1008	08:00	11	416	07/05/2020	03/06/2020	DFSSA003903	DFSSA003903
2201	ALEMAN,GUERRERO/MARIA GUADALUPE	MO3019	07:00	23	416	16/05/2020	15/06/2020	DFSSA017525	DFSSA017525
2401	ANDRES,GUTIERREZ/PATRICIA	MO2105	08:00	10	416	11/05/2020	24/05/2020	DFSSA000864	DFSSA000864
2401	AZPEITIA,HERNANDEZ/JORGE ARTURO	MO1011	06:00	11	416	12/03/2020	13/03/2020	DFSSA001383	DFSSA001383
2401	ARTEAGA,HERNANDEZ/JESICA MONSERRAT	MO2035	08:00	10	416	17/03/2020	27/03/2020	DFSSA003483	DFSSA003483
2401	ACEVEDO,JIMENEZ/MARIANO ARTURO	CF40002	07:00	23	416	13/03/2020	02/04/2020	DFSSA001173	DFSSA001173
2401	ABREU,MARTINEZ/CELIA	MO2105	08:00	10	416	12/05/2020	25/05/2020	DFSSA000864	DFSSA000864
2401	ALMEIDA,RIOS/ADRIANA	MO1004	08:00	11	416	30/03/2020	05/04/2020	DFSSA000864	DFSSA000864
2401	ALMEIDA,RIOS/ADRIANA	MO1004	08:00	11	416	06/04/2020	12/04/2020	DFSSA000864	DFSSA000864
2401	ALMEIDA,RIOS/ADRIANA	MO1004	08:00	11	416	13/04/2020	15/04/2020	DFSSA000864	DFSSA000864
2401	ALMEIDA,RIOS/ADRIANA	MO1004	08:00	11	416	16/04/2020	22/04/2020	DFSSA000864	DFSSA000864
2401	ACEVES,RIVERA/MARIA EUGENIA	MO2034	08:00	10	416	03/03/2020	05/03/2020	DFSSA000864	DFSSA000864
2401	ACEVES,RIVERA/MARIA EUGENIA	MO2034	08:00	10	416	01/04/2020	03/04/2020	DFSSA000864	DFSSA000864
2401	ACEVES,RIVERA/MARIA EUGENIA	MO2034	08:00	10	416	06/04/2020	10/04/2020	DFSSA000864	DFSSA000864
2401	ACEVES,RIVERA/MARIA EUGENIA	MO2034	08:00	10	416	11/04/2020	17/04/2020	DFSSA000864	DFSSA000864
2401	ACEVES,RIVERA/MARIA EUGENIA	MO2034	08:00	10	416	20/04/2020	25/04/2020	DFSSA000864	DFSSA000864
2401	ACEVES,RIVERA/MARIA EUGENIA	MO2034	08:00	10	416	26/04/2020	30/04/2020	DFSSA000864	DFSSA000864
2401	ACEVES,RIVERA/MARIA EUGENIA	MO2034	08:00	10	416	18/05/2020	20/05/2020	DFSSA000864	DFSSA000864
2401	AVILES,ARREOLA/PATRICIA CECILIA	MO2035	08:00	10	416	25/02/2020	27/02/2020	DFSSA003500	DFSSA003500
2401	AVILA,DELGADO/EVELIA	MO2035	08:00	10	REG	08/04/2020	12/04/2020	DFSSA000864	DFSSA000864
2401	ARRIAGA,ESTRADA/GUILLERMINA	MO1006	08:00	11	416	14/04/2020	04/05/2020	DFSSA002182	DFSSA002182
2401	AVILA,GARCIA/ADELA	MO2034	08:00	10	416	17/03/2020	18/03/2020	DFSSA000864	DFSSA000864
2401	AVILA,JAIME/CLAUDIA	MO2036	08:00	10	REG	04/05/2020	17/05/2020	DFSSA004270	DFSSA004270
2401	AVILA,PADILLA/ESMERALDA	MO3023	07:00	23	416	24/02/2020	25/02/2020	DFSSA003635	DFSSA003635
2401	AVILA,PADILLA/ESMERALDA	MO3023	07:00	23	416	08/04/2020	09/04/2020	DFSSA003635	DFSSA003635
2401	ARIZMENDI,REYES/DIEGO	MO1007	08:00	12	FO2	17/03/2020	13/04/2020	DFSSA001774	DFSSA001774
2401	ARIZMENDI,REYES/DIEGO	MO1007	08:00	12	FO2	14/04/2020	17/05/2020	DFSSA001774	DFSSA001774
2401	ARIZMENDI,REYES/DIEGO	MO1007	08:00	12	FO2	12/05/2020	08/06/2020	DFSSA001774	DFSSA001774

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						Inicio	Conclusión	Origen	Destino
2401	AVILES,SANTIAGO/ROSA MARIA	MO2081	08:00	10	416	04/04/2020	05/04/2020	DFSSA000864	DFSSA000864
2401	AVILES,SANTIAGO/ROSA MARIA	MO2081	08:00	10	416	01/05/2020	07/05/2020	DFSSA000864	DFSSA000864
2401	AVILA,VILLEGAS/JOCELYN ATZIMBA	MO1006	08:00	11	REG	17/02/2020	04/03/2020	DFSSA003326	DFSSA003326
2401	AVILA,VILLEGAS/JOCELYN ATZIMBA	MO1006	08:00	11	REG	05/03/2020	11/03/2020	DFSSA003326	DFSSA003326
2401	ALONSO,CARRILLO/CATHIA NELLY	MO1007	08:00	12	FO2	10/04/2020	16/04/2020	DFSSA003326	DFSSA003326
2401	ALONSO,CARRILLO/CATHIA NELLY	MO1007	08:00	12	FO2	17/04/2020	23/04/2020	DFSSA003326	DFSSA003326
2401	AMBROSIO,DOMINGUEZ/GLORIA	MO2036	08:00	10	REG	06/04/2020	19/04/2020	DFSSA002421	DFSSA002421
2401	ARDON,MAYORGA/HECTOR MANUEL	CF40003	07:00	23	416	18/02/2020	18/02/2020	DFSSA017542	DFSSA017542
2401	ARROYO,MELGAREJO/LORENA	MO2040	08:00	2	REG	23/03/2020	25/03/2020	DFSSA017600	DFSSA017600
2401	ARROYO,MELGAREJO/LORENA	MO2040	08:00	2	REG	20/04/2020	03/05/2020	DFSSA017600	DFSSA017600
2401	AQUINO,ESCORCIA/BLANCA ESTELA	MO1008	08:00	11	416	27/02/2020	23/03/2020	DFSSA017665	DFSSA017665
2401	AQUINO,ESCORCIA/BLANCA ESTELA	MO1008	08:00	11	416	24/03/2020	06/04/2020	DFSSA017665	DFSSA017665
2401	AQUINO,ESCORCIA/BLANCA ESTELA	MO1008	08:00	11	416	07/04/2020	27/04/2020	DFSSA017665	DFSSA017665
2401	AQUINO,ESCORCIA/BLANCA ESTELA	MO1008	08:00	11	416	28/04/2020	11/05/2020	DFSSA017665	DFSSA017665
2401	AQUINO,ESCORCIA/BLANCA ESTELA	MO1008	08:00	11	416	12/05/2020	25/05/2020	DFSSA017665	DFSSA017665
2401	AGUIRRE,GUILLEN/BERTHA	MO2082	08:00	10	416	21/02/2020	29/02/2020	DFSSA001774	DFSSA001774
2401	AGUIRRE,GUILLEN/BERTHA	MO2082	08:00	10	416	01/03/2020	12/03/2020	DFSSA001774	DFSSA001774
2401	AGUIRRE,GUILLEN/BERTHA	MO2082	08:00	10	416	13/03/2020	26/03/2020	DFSSA001774	DFSSA001774
2401	AGUILERA,GONZALEZ/EDITH	MO2001	08:00	3	416	14/04/2020	17/04/2020	DFSSA017525	DFSSA017525
2401	AGUILAR,HERNANDEZ/RAFAEL	MO3022	07:00	23	416	21/02/2020	05/03/2020	DFSSA003273	DFSSA003273
2401	AGUSTIN,JUAREZ/CELESTE	MO2006	08:00	4	416	20/04/2020	22/04/2020	DFSSA003862	DFSSA003862
2401	AGUIRRE,VALLARTA/MARIA DOLORES	MO1009	08:00	11	416	24/03/2020	25/03/2020	DFSSA001412	DFSSA001412
2401	AGUILAR,VENEGAS/GRISELDA MIRIAM	MO2105	08:00	10	416	02/03/2020	29/03/2020	DFSSA002025	DFSSA002025
2401	AGUILAR,VENEGAS/GRISELDA MIRIAM	MO2105	08:00	10	416	30/03/2020	13/04/2020	DFSSA002025	DFSSA002025
2401	AGUILAR,VENEGAS/GRISELDA MIRIAM	MO2105	08:00	10	416	14/04/2020	20/04/2020	DFSSA002025	DFSSA002025
2401	AGUILAR,VENEGAS/GRISELDA MIRIAM	MO2105	08:00	10	416	21/04/2020	27/04/2020	DFSSA002025	DFSSA002025
2401	AGUILAR,VENEGAS/GRISELDA MIRIAM	MO2105	08:00	10	416	28/04/2020	04/05/2020	DFSSA002025	DFSSA002025
2401	AGUILAR,VENEGAS/GRISELDA MIRIAM	MO2105	08:00	10	416	05/05/2020	11/05/2020	DFSSA002025	DFSSA002025
2401	AGUILAR,VENEGAS/GRISELDA MIRIAM	MO2105	08:00	10	416	12/05/2020	18/05/2020	DFSSA002025	DFSSA002025
2401	BAUTISTA,ALONSO/MA ESTELA	MO3021	07:00	23	416	15/02/2020	28/02/2020	DFSSA003326	DFSSA003326
2401	BARCEINAS,ABARCA/GUSTAVO	MO2006	08:00	4	FO2	13/03/2020	17/03/2020	DFSSA001815	DFSSA001815
2401	BARRON,AGUILAR/MARIA DE LA LUZ	MO2035	08:00	10	416	31/03/2020	01/04/2020	DFSSA000864	DFSSA000864
2401	BADILLO,BARRERA/ALICIA	MO2036	08:00	10	REG	02/03/2020	04/03/2020	DFSSA001226	DFSSA001226
2401	BADILLO,BARRERA/ALICIA	MO2036	08:00	10	REG	05/03/2020	11/03/2020	DFSSA001226	DFSSA001226
2401	BADILLO,BARRERA/ALICIA	MO2036	08:00	10	REG	12/03/2020	18/03/2020	DFSSA001226	DFSSA001226
2401	BADILLO,BARRERA/ALICIA	MO2036	08:00	10	REG	19/03/2020	25/03/2020	DFSSA001226	DFSSA001226
2401	BADILLO,BARRERA/ALICIA	MO2036	08:00	10	REG	26/03/2020	01/04/2020	DFSSA001226	DFSSA001226
2401	BADILLO,BARRERA/ALICIA	MO2036	08:00	10	REG	02/04/2020	15/04/2020	DFSSA001226	DFSSA001226
2401	BADILLO,BARRERA/ALICIA	MO2036	08:00	10	REG	16/04/2020	16/04/2020	DFSSA001226	DFSSA001226
2401	BADILLO,BARRERA/ALICIA	MO2036	08:00	10	REG	17/04/2020	30/04/2020	DFSSA001226	DFSSA001226
2401	BADILLO,BARRERA/ALICIA	MO2036	08:00	10	REG	01/05/2020	14/05/2020	DFSSA001226	DFSSA001226
2401	BARRERA,BASURTO/CLAUDIA	CF40004	07:00	23	416	15/03/2020	04/04/2020	DFSSA017525	DFSSA017525
2401	BARRERA,BASURTO/CLAUDIA	CF40004	07:00	23	416	05/04/2020	11/04/2020	DFSSA017525	DFSSA017525
2401	BAUTISTA,BUSTAMANTE/YARET	MO3022	07:00	23	416	05/03/2020	11/03/2020	DFSSA002380	DFSSA002380
2401	BAUTISTA,BUSTAMANTE/YARET	MO3022	07:00	23	416	12/03/2020	20/03/2020	DFSSA002380	DFSSA002380
2401	BAILON,CRUZ/ELODIA AURORA	MO3021	07:00	23	416	22/04/2020	25/04/2020	DFSSA003145	DFSSA003145
2401	BALMACEDA,CRUZ/ROSA	MO2005	08:00	3	416	20/02/2020	18/03/2020	DFSSA001272	DFSSA001272
2401	BALMACEDA,CRUZ/ROSA	MO2005	08:00	3	416	19/03/2020	19/03/2020	DFSSA001272	DFSSA001272
2401	BARCENAS,GONZALEZ/MARIA DEL CARMEN	MO2015	08:00	6	416	19/02/2020	03/03/2020	DFSSA003652	DFSSA003652
2401	BARCENAS,GONZALEZ/MARIA DEL CARMEN	MO2015	08:00	6	416	04/03/2020	10/03/2020	DFSSA003652	DFSSA003652
2401	BRAVO,GRANADOS/NORMA	MO1007	08:00	12	416	14/04/2020	17/04/2020	DFSSA000275	DFSSA000275
2401	BARAJAS,HEREDIA/GRACIELA	MO2036	08:00	10	REG	17/03/2020	19/03/2020	DFSSA001260	DFSSA001260
2401	BARAJAS,HEREDIA/GRACIELA	MO2036	08:00	10	REG	20/03/2020	02/04/2020	DFSSA001260	DFSSA001260
2401	BARAJAS,HEREDIA/GRACIELA	MO2036	08:00	10	REG	24/04/2020	07/05/2020	DFSSA001260	DFSSA001260
2401	BARAJAS,HEREDIA/GRACIELA	MO2036	08:00	10	REG	08/05/2020	14/05/2020	DFSSA001260	DFSSA001260
2301	BARONA,MARTINEZ/ALBERTO MARIANO	MO2058	07:00	18	416	01/01/2020	30/03/2020	DFSSA001120	DFSSA001120
2401	BAUTISTA,PALOMO/RAFAELA	MO2105	08:00	10	416	29/02/2020	01/03/2020	DFSSA003920	DFSSA003920
2401	BAUTISTA,PALOMO/RAFAELA	MO2105	08:00	10	416	26/03/2020	29/03/2020	DFSSA003920	DFSSA003920
2003	BARANDA,SOSA/ESAU ALEJANDRO	MO3022	08:00	23	416	16/06/2020	31/12/2020	DFSSA017600	DFSSA017600
2401	BRAVO,TELLEZ/RENE	MO1007	08:00	12	416	10/04/2020	12/04/2020	DFSSA000251	DFSSA000251
2401	BRAVO,TELLEZ/RENE	MO1007	08:00	12	416	13/04/2020	26/04/2020	DFSSA000251	DFSSA000251
2401	BARRIGA,VILLEGAS/ROCIO	MO2066	08:00	2	FO2	18/03/2020	19/03/2020	DFSSA002865	DFSSA002865
2401	BELLO,CORONA/ELISA	MO3020	07:00	23	416	17/02/2020	19/02/2020	DFSSA017525	DFSSA017525
2401	BECERRIL,FLORES/ARMANDO	MO3022	07:00	23	416	20/03/2020	26/03/2020	DFSSA003133	DFSSA003133
2401	BELLO,MEJIA/ENRIQUE	MO3021	07:00	23	416	18/02/2020	19/02/2020	DFSSA000864	DFSSA000864
2401	BELLO,MEJIA/ENRIQUE	MO3021	07:00	23	416	07/05/2020	08/05/2020	DFSSA000864	DFSSA000864
2401	BELTRAN,MARTINEZ/ELIZABETH NAYELLI	MO2105	08:00	10	416	30/03/2020	01/04/2020	DFSSA002194	DFSSA002194
2401	BELTRAN,MORENO/RODOLFO	MO2059	08:00	18	FO2	31/03/2020	01/04/2020	DFSSA001383	DFSSA001383
2401	BELTRAN,RIVERA/ANEL DOLORES	MO2035	08:00	10	FO2	11/03/2020	12/03/2020	DFSSA001856	DFSSA001856

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2401	BECERRA,RIVAS/ITZEL VIRIDIANA	M03023	07:00	23	416	26/03/2020	30/03/2020	DFSSA003256	DFSSA003256
2401	BECERRA,RIVAS/ITZEL VIRIDIANA	M03023	07:00	23	416	31/03/2020	03/04/2020	DFSSA003256	DFSSA003256
2401	BELTRAN,RODRIGUEZ/JUAN	M01004	08:00	11	416	16/02/2020	22/02/2020	DFSSA017525	DFSSA017525
2401	BELTRAN,RODRIGUEZ/JUAN	M01004	08:00	11	416	23/02/2020	04/03/2020	DFSSA017525	DFSSA017525
2401	BELTRAN,RODRIGUEZ/JUAN	M01004	08:00	11	416	05/03/2020	01/04/2020	DFSSA017525	DFSSA017525
2401	BERMUDEZ,RAMOS/ROSALBA	M01008	08:00	11	416	27/02/2020	28/02/2020	DFSSA003920	DFSSA003920
2401	BERMUDEZ,RAMOS/ROSALBA	M01008	08:00	11	416	02/03/2020	05/03/2020	DFSSA003920	DFSSA003920
2001	BEANO,SUAREZ/MIRIAM	M03018	07:00	23	REG	01/03/2020	31/12/2020	DFSSA017525	DFSSA017525
2401	BEDOLLA,SANCHEZ/XOCHITL JANET	M02035	08:00	10	416	12/02/2020	18/02/2020	DFSSA002626	DFSSA002626
2401	BEDOLLA,SANCHEZ/XOCHITL JANET	M02035	08:00	10	416	19/02/2020	25/02/2020	DFSSA002626	DFSSA002626
2401	BEDOLLA,SANCHEZ/XOCHITL JANET	M02035	08:00	10	416	26/02/2020	10/03/2020	DFSSA002626	DFSSA002626
2401	BEDOLLA,SANCHEZ/XOCHITL JANET	M02035	08:00	10	416	11/03/2020	17/03/2020	DFSSA002626	DFSSA002626
2401	BRIEJESCA,RAMIREZ/VIKTOR EDWIN	M01014	08:00	12	416	07/05/2020	20/05/2020	DFSSA001395	DFSSA001395
2401	BOLA&OS,CRUZ/MARIA DEL CARMEN	M02036	07:00	10	416	23/03/2020	27/03/2020	DFSSA001272	DFSSA001272
2401	BOBADILLA,PEREZ/ARTURO DE JESUS	M01008	08:00	11	416	07/03/2020	03/04/2020	DFSSA017566	DFSSA017566
2401	BOBADILLA,PEREZ/ARTURO DE JESUS	M01008	08:00	11	416	04/04/2020	01/05/2020	DFSSA017566	DFSSA017566
2401	BOBADILLA,PEREZ/ARTURO DE JESUS	M01008	08:00	11	416	02/05/2020	29/05/2020	DFSSA017566	DFSSA017566
2401	BONILLA,PI&A/JUAN FRANCISCO	M01009	08:00	11	416	02/03/2020	29/03/2020	DFSSA002030	DFSSA002030
2401	BONILLA,PI&A/JUAN FRANCISCO	M01009	08:00	11	416	30/03/2020	26/04/2020	DFSSA002030	DFSSA002030
2401	CASTILLO,ALMAZAN/SOCORRO ARACELI	M02105	08:00	10	416	18/02/2020	29/02/2020	DFSSA000275	DFSSA000275
2401	CASTILLO,ALMAZAN/SOCORRO ARACELI	M02105	08:00	10	416	01/03/2020	21/03/2020	DFSSA000275	DFSSA000275
2401	CASTILLO,ALMAZAN/SOCORRO ARACELI	M02105	08:00	10	416	22/03/2020	25/03/2020	DFSSA000275	DFSSA000275
2401	CARRERA,CASIANO/ROSA	M02048	08:00	5	416	08/05/2020	21/05/2020	DFSSA000864	DFSSA000864
2401	CARBAJAL,CARBAJAL/OMAR	M03022	08:00	23	416	25/03/2020	27/03/2020	DFSSA017525	DFSSA017525
2401	CHAVEZ,ESPINOZA/LIBETH	M03024	08:00	23	416	19/03/2020	20/03/2020	DFSSA017636	DFSSA017636
2401	CHAVEZ,ESPINOZA/LIBETH	M03024	08:00	23	416	23/03/2020	25/03/2020	DFSSA017636	DFSSA017636
2401	CHAVEZ,ESPINOZA/LIBETH	M03024	08:00	23	416	26/03/2020	30/03/2020	DFSSA017636	DFSSA017636
2401	CHAVEZ,ESPINOZA/LIBETH	M03024	08:00	23	416	31/03/2020	03/04/2020	DFSSA017636	DFSSA017636
2401	CASTILLO,ESCANDON/MANUEL FELIPE	M01004	08:00	11	REG	28/04/2020	02/05/2020	DFSSA000864	DFSSA000864
2401	CASTILLO,ESCANDON/MANUEL FELIPE	M01004	08:00	11	REG	03/05/2020	11/05/2020	DFSSA000864	DFSSA000864
2401	CARRILLO,FLORES/VIRGINIA	M02083	08:00	10	416	20/03/2020	20/03/2020	DFSSA003314	DFSSA003314
2401	CARSOLIO,GONZALEZ/CHRISTIAN ROBERTO	M01007	08:00	12	FO2	31/03/2020	02/04/2020	DFSSA003466	DFSSA003466
2401	CASTRO,GONZALEZ/PATRICIA	M01006	08:00	11	FO2	26/03/2020	01/04/2020	DFSSA001815	DFSSA001815
2201	CARPIO,GARCES/PAOLA	M01007	08:00	12	FO2	16/04/2020	15/05/2020	DFSSA002165	DFSSA002165
2401	CASASOLA,GONZALEZ/RICARDO	M03022	07:00	23	416	19/02/2020	19/02/2020	DFSSA017525	DFSSA017525
2401	CASASOLA,GONZALEZ/RICARDO	M03022	07:00	23	416	17/03/2020	21/03/2020	DFSSA017525	DFSSA017525
2401	CHAVARRIA,GONZALEZ/VICTOR ISRAEL	M01006	08:00	11	416	17/03/2020	18/03/2020	DFSSA003640	DFSSA003640
2401	CABELLO,GUZMAN/ALEJANDRO	M02003	08:00	3	416	12/02/2020	25/02/2020	DFSSA003285	DFSSA003285
2401	CABELLO,GUZMAN/ALEJANDRO	M02003	08:00	3	416	28/02/2020	09/03/2020	DFSSA003285	DFSSA003285
2401	CHAVEZ,HERNANDEZ/ANTONIO GERARDO	M01006	08:00	11	416	09/04/2020	15/04/2020	DFSSA000864	DFSSA000864
2401	CHAVEZ,HERNANDEZ/ANTONIO GERARDO	M01006	08:00	11	416	16/04/2020	22/04/2020	DFSSA000864	DFSSA000864
2401	CHAVEZ,HERNANDEZ/ANTONIO GERARDO	M01006	08:00	11	416	23/04/2020	06/05/2020	DFSSA000864	DFSSA000864
2401	CHAVEZ,HERNANDEZ/ANTONIO GERARDO	M01006	08:00	11	416	07/05/2020	20/05/2020	DFSSA000864	DFSSA000864
2401	CARBAJAL,HERNANDEZ/ADRIANA	M03025	08:00	23	416	26/03/2020	30/03/2020	DFSSA003862	DFSSA003862
2401	CARBAJAL,HERNANDEZ/ADRIANA	M03025	08:00	23	416	01/04/2020	03/04/2020	DFSSA003862	DFSSA003862
2401	CASTRO,HERRERA/GUSTAVO ADOLFO	M01006	08:00	11	416	27/03/2020	09/04/2020	DFSSA017525	DFSSA017525
2401	CASTRO,HERNANDEZ/PABLO ADOLFO	M02095	05:00	3	416	03/03/2020	16/03/2020	DFSSA003635	DFSSA003635
2401	CASTRO,HERNANDEZ/PABLO ADOLFO	M02095	05:00	3	416	17/03/2020	30/03/2020	DFSSA003635	DFSSA003635
2401	CASTREJON,ISLAS/OSCAR	M01004	08:00	11	416	17/02/2020	21/02/2020	DFSSA000864	DFSSA000864
2401	CASTREJON,ISLAS/OSCAR	M01004	08:00	11	416	24/02/2020	01/03/2020	DFSSA000864	DFSSA000864
2401	CALDERON, JUAREZ/LUIS ENRIQUE	CF40004	08:00	23	416	18/02/2020	24/02/2020	DFSSA017525	DFSSA017525
2401	CHAVARRIA,JIMENEZ/VERONICA	M03022	07:00	23	416	11/03/2020	12/03/2020	DFSSA002573	DFSSA002573
2401	CARBALLIDO,LOPEZ/DULCE MARIA	CFMC03	08:00	24	416	17/02/2020	18/02/2020	DFSSA017525	DFSSA017525
2401	CARBALLIDO,LOPEZ/DULCE MARIA	CFMC03	08:00	24	416	10/03/2020	12/03/2020	DFSSA017525	DFSSA017525
2401	CARMONA,MORA/ARMANDO	M01006	08:00	11	416	30/04/2020	13/05/2020	DFSSA000246	DFSSA000246
2401	CASTILLO,MENDOZA/MARIA ELENA	M03022	07:00	23	416	31/03/2020	10/04/2020	DFSSA003635	DFSSA003635
2401	CASTILLO,MENESES/ESMERALDA	M01007	08:00	12	FO2	27/02/2020	28/02/2020	DFSSA001173	DFSSA001173
2401	CARRERA,MARTINEZ/FERNANDO	M02110	08:00	2	416	09/04/2020	10/04/2020	DFSSA000275	DFSSA000275
2401	CASTA&EDA,MENDOZA/JUANA	M02035	08:00	10	416	31/03/2020	13/04/2020	DFSSA002614	DFSSA002614
2401	CAMACHO,MEDRANO/MARIA DE LOURDES	M03023	07:00	23	416	03/03/2020	13/03/2020	DFSSA003285	DFSSA003285
2401	CANDIDO,MARTINEZ/MARICRUZ	M02112	08:00	2	416	12/05/2020	25/05/2020	DFSSA000864	DFSSA000864
2401	CASTILLO,MIRANDA/MAYERLI	M01009	08:00	11	416	10/03/2020	13/03/2020	DFSSA000490	DFSSA000490
2401	CASTILLO,MU&OZ/NANCY	CF40003	08:00	23	416	13/04/2020	26/04/2020	DFSSA000251	DFSSA000251
2401	CASTILLO,MU&OZ/NANCY	CF40003	08:00	23	416	27/04/2020	11/05/2020	DFSSA000251	DFSSA000251
2401	CARI&O,NAVA/AMPARO	M02031	08:00	10	416	27/03/2020	27/03/2020	DFSSA000275	DFSSA000275
2401	CASTA&EDA,PERALTA/MARIA MARTHA	M02081	08:00	10	416	08/04/2020	14/04/2020	DFSSA001226	DFSSA001226
2401	CASTRO,PEREZ/NANCY ANAID	M01006	08:00	11	FO2	23/03/2020	27/03/2020	DFSSA001243	DFSSA001243
2401	CASTRO,PEREZ/NANCY ANAID	M01006	08:00	11	FO2	30/03/2020	03/04/2020	DFSSA001243	DFSSA001243
2401	CAMBRON,RODRIGUEZ/BLANCA CONCEPCION	M02049	08:00	5	FO2	25/03/2020	31/03/2020	DFSSA001786	DFSSA001786

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						Inicio	Conclusión	Origen	Destino
2401	CASTELLANOS,RODRIGUEZ/MARIA ISABEL	M02107	08:00	10	416	06/05/2020	19/05/2020	DFSSA003104	DFSSA003104
2401	CHAVEZ,SANCHEZ/DINORA	M02066	08:00	2	FO2	21/04/2020	24/04/2020	DFSSA002421	DFSSA002421
2401	CALDERON,SANTANA/EDGAR	M03021	07:00	23	416	20/02/2020	21/02/2020	DFSSA017525	DFSSA017525
2401	CALDERON,SANTANA/EDGAR	M03021	07:00	23	416	24/02/2020	28/02/2020	DFSSA017525	DFSSA017525
2401	CALDERON,SANTANA/EDGAR	M03021	07:00	23	416	17/03/2020	20/03/2020	DFSSA017525	DFSSA017525
2401	CALDERON,SANTANA/EDGAR	M03021	07:00	23	416	30/03/2020	03/04/2020	DFSSA017525	DFSSA017525
2401	CASTA&EDA,SANCHEZ/GUADALUPE	M02105	08:00	10	416	30/03/2020	31/03/2020	DFSSA002614	DFSSA002614
2401	CHAVEZ,SAN PEDRO/JUAN	M01008	08:00	11	416	11/03/2020	13/03/2020	DFSSA001371	DFSSA001371
2401	CALDERON,VACA/NOE	M01009	08:00	11	416	01/04/2020	03/04/2020	DFSSA001260	DFSSA001260
2401	CERON,GONZALEZ/JOCELIN	M03023	07:00	23	416	28/02/2020	06/03/2020	DFSSA003915	DFSSA003915
2401	CERVANTES,GALICIA/NANCY	M01007	08:00	12	416	16/05/2020	20/05/2020	DFSSA003133	DFSSA003133
2401	CEBALLOS,GUILLEN/ZUREILA FABIOLA	M02112	08:00	2	416	13/03/2020	13/03/2020	DFSSA003640	DFSSA003640
2401	CERVANTES,HERNANDEZ/MARICARMEN	CF40003	07:00	23	416	02/03/2020	02/03/2020	DFSSA017525	DFSSA017525
2401	CERVANTES,HERNANDEZ/MARICARMEN	CF40003	07:00	23	416	28/04/2020	30/04/2020	DFSSA017525	DFSSA017525
2003	CESPEDES,MENESES/FLAVIO ALEJANDRO	M01006	08:00	11	416	01/03/2020	31/12/2020	DFSSA017525	DFSSA017525
2401	CISNEROS,BELMAN/GILBERTO GUILLERMO	M02105	08:00	10	416	12/03/2020	01/04/2020	DFSSA003862	DFSSA003862
2401	CISNEROS,BELMAN/GILBERTO GUILLERMO	M02105	08:00	10	416	02/04/2020	15/04/2020	DFSSA003862	DFSSA003862
2401	CISNEROS,BELMAN/GILBERTO GUILLERMO	M02105	08:00	10	416	16/04/2020	22/04/2020	DFSSA003862	DFSSA003862
2401	CISNEROS,BELMAN/GILBERTO GUILLERMO	M02105	08:00	10	416	23/04/2020	13/05/2020	DFSSA003862	DFSSA003862
2201	CONTRERAS,ALTAMIRANO/ELENA	M03019	07:00	23	416	16/04/2020	15/05/2020	DFSSA017636	DFSSA017636
2202	CONTRERAS,ALTAMIRANO/ELENA	M03019	07:00	23	416	16/05/2020	30/06/2020	DFSSA017636	DFSSA017636
2401	CORNEJO,ANGELES/OMAR	M02035	08:00	10	FO2	14/05/2020	27/05/2020	DFSSA000864	DFSSA000864
2401	CORTES,CARDENAS/CYNTHIA MICHEL	M02085	08:00	2	416	25/03/2020	27/03/2020	DFSSA001214	DFSSA001214
2401	COLIN,CURIEL/GUERALDINI YAREL	M03022	08:00	23	416	13/05/2020	14/05/2020	DFSSA001086	DFSSA001086
2401	CORANO,GOMEZ/LUZ MARIA	M02035	08:00	10	416	23/03/2020	27/03/2020	DFSSA003920	DFSSA003920
2401	CORTES,LOPEZ/ELI ZURISIDAY	M01007	08:00	12	FO2	15/02/2020	17/02/2020	DFSSA003874	DFSSA003874
2401	CORTES,LOPEZ/ELI ZURISIDAY	M01007	08:00	12	FO2	18/02/2020	21/02/2020	DFSSA003874	DFSSA003874
2401	CORTES,LOPEZ/PAOLA	M02036	08:00	10	416	23/03/2020	24/03/2020	DFSSA003915	DFSSA003915
2401	COSIO,LOPEZ/YESSICA	M02035	08:00	10	FO2	24/02/2020	26/02/2020	DFSSA000864	DFSSA000864
2401	CONTRERAS,MALDONADO/ARMANDO	M02107	08:00	10	416	30/03/2020	01/04/2020	DFSSA003133	DFSSA003133
2401	COVARRUBIAS,OROZCO/MARIA PATRICIA	M03019	07:00	23	416	10/03/2020	12/03/2020	DFSSA001791	DFSSA001791
2401	COVARRUBIAS,OROZCO/MARIA PATRICIA	M03019	07:00	23	416	25/03/2020	27/03/2020	DFSSA001791	DFSSA001791
2401	COQUIS,PEREZ/KARINA	M02035	08:00	10	416	23/03/2020	25/03/2020	DFSSA003121	DFSSA003121
2401	COQUIS,PEREZ/KARINA	M02035	08:00	10	416	26/03/2020	22/04/2020	DFSSA003121	DFSSA003121
2401	CORONA,PLASCENCIA/MARISOL	M03024	07:00	23	416	01/04/2020	05/04/2020	DFSSA003331	DFSSA003331
2401	CORONA,PEREZ/NANCY KARINA	CF40004	08:00	23	416	06/04/2020	20/04/2020	DFSSA000864	DFSSA000864
2401	CONTRERAS,ROJAS/JUAN CARLOS	M03023	07:00	23	416	20/02/2020	26/02/2020	DFSSA001214	DFSSA001214
2401	CONTRERAS,ROJAS/JUAN CARLOS	M03023	07:00	23	416	27/02/2020	04/03/2020	DFSSA001214	DFSSA001214
2401	CONTRERAS,ROJAS/JUAN CARLOS	M03023	07:00	23	416	05/03/2020	11/03/2020	DFSSA001214	DFSSA001214
2401	COSME,RAMIREZ/MARTHA PATRICIA	M02035	08:00	10	416	04/02/2020	04/02/2020	DFSSA001260	DFSSA001260
2401	COSME,RAMIREZ/MARTHA PATRICIA	M02035	08:00	10	416	05/02/2020	09/02/2020	DFSSA001260	DFSSA001260
2401	COSME,RAMIREZ/MARTHA PATRICIA	M02035	08:00	10	416	30/03/2020	01/04/2020	DFSSA001260	DFSSA001260
2401	COSME,RAMIREZ/MARTHA PATRICIA	M02035	08:00	10	416	08/05/2020	10/05/2020	DFSSA001260	DFSSA001260
2401	CORTES,SANCHEZ/ERNESTO	M01006	08:00	11	416	25/03/2020	27/03/2020	DFSSA003640	DFSSA003640
2401	CORDOBA,SANCHEZ/MARTHA PATRICIA	M03023	07:00	23	416	27/04/2020	29/04/2020	DFSSA000514	DFSSA000514
2401	COLIN,SOUZA/SERGIO RICARDO	M01008	08:00	11	416	04/05/2020	04/05/2020	DFSSA001255	DFSSA001255
2401	COLIN,SOUZA/SERGIO RICARDO	M01008	08:00	11	416	07/05/2020	13/05/2020	DFSSA001255	DFSSA001255
2401	CORONA,TREJO/LIZETH	M03019	07:00	23	416	29/03/2020	30/03/2020	DFSSA017525	DFSSA017525
2401	CORTES,VELAZQUEZ/ELIZABETH	M01007	08:00	12	416	26/02/2020	27/02/2020	DFSSA002626	DFSSA002626
2401	CORTES,VELAZQUEZ/ELIZABETH	M01007	08:00	12	416	18/03/2020	19/03/2020	DFSSA002626	DFSSA002626
2401	CRUZ,CABELLO/JOCELYN	M01009	08:00	11	416	08/04/2020	14/04/2020	DFSSA002194	DFSSA002194
2401	CRUZ,CABELLO/JOCELYN	M01009	08:00	11	416	15/04/2020	17/04/2020	DFSSA002194	DFSSA002194
2401	CRUZ,DURAN/JOSE DE JESUS	M02036	08:00	10	REG	30/03/2020	12/04/2020	DFSSA003850	DFSSA003850
2401	CRUZ,ESPINOSA/SILVIA	CF41024	08:00	10	416	17/02/2020	08/03/2020	DFSSA017641	DFSSA017641
2401	CRUZ,ESPINOSA/SILVIA	CF41024	08:00	10	416	09/03/2020	18/03/2020	DFSSA017641	DFSSA017641
2401	CRUZ,ESPINOSA/SILVIA	CF41024	08:00	10	416	19/03/2020	31/03/2020	DFSSA017641	DFSSA017641
2401	CRUZ,FLORES/MARIA DE LOURDES	M02036	08:00	10	416	26/03/2020	27/03/2020	DFSSA002025	DFSSA002025
2401	CRUZ,GALINDO/ADILENE	M02036	08:00	10	REG	27/04/2020	10/05/2020	DFSSA000864	DFSSA000864
2401	CRUZ,GALINDO/ADILENE	M02036	08:00	10	REG	04/05/2020	17/05/2020	DFSSA000864	DFSSA000864
2401	CRUZ,GALINDO/ADILENE	M02036	08:00	10	REG	18/05/2020	31/05/2020	DFSSA000864	DFSSA000864
2401	CRUZ,HUITRON/MARIA DOLORES	M03005	07:00	22	416	10/03/2020	11/03/2020	DFSSA000864	DFSSA000864
2401	CRUZ,HERNANDEZ/LISSETTE DE FATIMA	M03024	07:00	23	416	09/03/2020	10/03/2020	DFSSA003652	DFSSA003652
2401	CRUZ,HERNANDEZ/LISSETTE DE FATIMA	M03024	07:00	23	416	17/04/2020	17/04/2020	DFSSA003652	DFSSA003652
2401	CRUZ,LOPEZ/ZAIRA	M01006	08:00	11	FO2	04/02/2020	10/02/2020	DFSSA003611	DFSSA003611
2401	CRUZ,MORA/PERLA IVONNE	M02035	08:00	10	416	23/03/2020	27/03/2020	DFSSA002421	DFSSA002421
2401	CUEVAS,MENDEZ/ZARHAY	CF40002	08:00	23	416	18/03/2020	20/03/2020	DFSSA017600	DFSSA017600
2401	CUEVAS,MENDEZ/ZARHAY	CF40002	08:00	23	416	23/03/2020	01/04/2020	DFSSA017600	DFSSA017600
2401	CRUZ,REYES/LILLIAN	M01009	08:00	11	416	13/04/2020	03/05/2020	DFSSA001395	DFSSA001395
2401	CRUZ,REYES/LILLIAN	M01009	08:00	11	416	04/05/2020	10/05/2020	DFSSA001395	DFSSA001395



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						Inicio	Conclusión	Origen	Destino
2401	CRUZ,RAZO/NORMA ESMERALDA	M02107	08:00	10	416	06/03/2020	11/03/2020	DFSSA002030	DFSSA002030
2401	CRUZ,RAZO/NORMA ESMERALDA	M02107	08:00	10	416	12/03/2020	22/03/2020	DFSSA002030	DFSSA002030
2401	CRUZ,RAZO/NORMA ESMERALDA	M02107	08:00	10	416	23/03/2020	01/04/2020	DFSSA002030	DFSSA002030
2401	CRUZ,RAZO/NORMA ESMERALDA	M02107	08:00	10	416	01/04/2020	03/04/2020	DFSSA002030	DFSSA002030
2401	CRUZ,TOLEDANO/JAZMIN ALEJANDRA	M02036	08:00	10	416	21/02/2020	28/02/2020	DFSSA000514	DFSSA000514
2401	CRUZ,TOLEDANO/JAZMIN ALEJANDRA	M02036	08:00	10	416	03/03/2020	19/03/2020	DFSSA000514	DFSSA000514
2401	DAMIAN,AGUILAR/CLAUDIA	M03021	07:00	23	416	17/02/2020	01/03/2020	DFSSA003466	DFSSA003466
2401	DAMIAN,AGUILAR/CLAUDIA	M03021	07:00	23	416	02/03/2020	08/03/2020	DFSSA003466	DFSSA003466
2401	DAVILA,BA&UELOS/MONICA CECILIA	M01006	08:00	11	FO2	08/05/2020	22/05/2020	DFSSA001120	DFSSA001120
2401	DANIEL,PUNZO/GUADALUPE	M02035	08:00	10	416	24/02/2020	24/02/2020	DFSSA002573	DFSSA002573
2401	DEHESA,PULIDO/REFUGIO ELISA	M01004	08:00	11	REG	25/04/2020	08/05/2020	DFSSA001226	DFSSA001226
2401	DELGADILLO,SANCHEZ/HUGO FRANCISCO	M01005	08:00	12	416	26/03/2020	01/04/2020	DFSSA000864	DFSSA000864
2401	DELGADILLO,SANCHEZ/HUGO FRANCISCO	M01005	08:00	12	416	02/04/2020	06/04/2020	DFSSA000864	DFSSA000864
2401	DELGADO,TELLEZ/ESPERANZA LETICIA	M01009	08:00	11	416	26/03/2020	27/03/2020	DFSSA002421	DFSSA002421
2401	DIAZ,ESTRADA/YANIRA ELIZABETH	M03025	07:00	23	REG	07/03/2020	13/03/2020	DFSSA017711	DFSSA017711
2401	DIAZ,ESTRADA/YANIRA ELIZABETH	M03025	07:00	23	REG	14/03/2020	20/03/2020	DFSSA017711	DFSSA017711
2401	DIAZ,ESTRADA/YANIRA ELIZABETH	M03025	07:00	23	REG	21/03/2020	05/04/2020	DFSSA017711	DFSSA017711
2401	DIAZ,GARCIA/LEANDRA OLIVIA	M03022	07:00	23	416	10/03/2020	11/03/2020	DFSSA000275	DFSSA000275
2401	DIAZ,GARCIA/MIRIAM CLAUDIA	M02081	06:00	10	416	19/02/2020	03/03/2020	DFSSA000263	DFSSA000263
2401	DIAZ,GARCIA/MIRIAM CLAUDIA	M02081	06:00	10	416	04/03/2020	13/03/2020	DFSSA000263	DFSSA000263
2401	DIAZ,GARCIA/MIRIAM CLAUDIA	M02081	06:00	10	416	14/03/2020	28/03/2020	DFSSA000263	DFSSA000263
2401	DIAZ,GARCIA/MIRIAM CLAUDIA	M02081	06:00	10	416	29/03/2020	14/04/2020	DFSSA000263	DFSSA000263
2401	DIAZ,GARCIA/MIRIAM CLAUDIA	M02081	06:00	10	416	15/04/2020	05/05/2020	DFSSA000263	DFSSA000263
2401	DIAZ,GARCIA/MIRIAM CLAUDIA	M02081	06:00	10	416	06/05/2020	17/05/2020	DFSSA000263	DFSSA000263
2401	DIAZ,LLANOS/BERENICE	M02036	08:00	10	FO2	10/04/2020	13/04/2020	DFSSA002182	DFSSA002182
2401	DIAZ,MENDOZA/MAGDALENA LETICIA	M01006	08:00	11	416	07/04/2020	10/04/2020	DFSSA017624	DFSSA017624
2401	DIAZ,ROMERO/SAUL	M02059	08:00	18	FO2	17/03/2020	20/03/2020	DFSSA003273	DFSSA003273
2401	DOMINGUEZ,PEREZ/ARIANA	M02036	08:00	10	FO2	21/02/2020	01/03/2020	DFSSA004270	DFSSA004270
2401	DOMINGUEZ,PEREZ/ERIKA	M02035	08:00	10	416	24/03/2020	06/04/2020	DFSSA000864	DFSSA000864
2401	DOMINGUEZ,PEREZ/ERIKA	M02035	08:00	10	416	07/04/2020	13/04/2020	DFSSA000864	DFSSA000864
2401	DOMINGUEZ,SANCHEZ/GUILLERMO	M03006	08:00	22	416	06/05/2020	06/05/2020	DFSSA000864	DFSSA000864
2401	DURAN,GOMEZ/HECTOR ARNALDO	CF41003	08:00	11	416	17/02/2020	29/02/2020	DFSSA003314	DFSSA003314
2401	DURAN,GOMEZ/HECTOR ARNALDO	CF41003	08:00	11	416	01/03/2020	01/03/2020	DFSSA003314	DFSSA003314
2401	DURAN,ORTEGA/EDGAR ISRAEL	CF41058	08:00	1	416	13/02/2020	21/02/2020	DFSSA017525	DFSSA017525
2401	DURON,ORTEGA/JORGE ALFONSO	M03024	07:00	23	416	19/03/2020	20/03/2020	DFSSA017525	DFSSA017525
2401	ESTRADA,ARRIETA/MA DEL CARMEN	M02035	08:00	10	416	13/02/2020	19/02/2020	DFSSA002602	DFSSA002602
2401	ESTRADA,ARRIETA/MA DEL CARMEN	M02035	08:00	10	416	11/03/2020	31/03/2020	DFSSA002602	DFSSA002602
2401	ESTRADA,ARRIETA/MA DEL CARMEN	M02035	08:00	10	416	01/04/2020	14/04/2020	DFSSA002602	DFSSA002602
2401	ESTRADA,ARRIETA/MA DEL CARMEN	M02035	08:00	10	416	15/04/2020	28/04/2020	DFSSA002602	DFSSA002602
2401	ESCAMILLA,ARROYO/MARCELA	M03023	07:00	23	416	17/02/2020	20/02/2020	DFSSA003256	DFSSA003256
2401	ESCAMILLA,ARIAS/ROSA MARIA	M02105	08:00	10	416	12/03/2020	12/03/2020	DFSSA003891	DFSSA003891
2401	ESCAMILLA,ARIAS/ROSA MARIA	M02105	08:00	10	416	13/03/2020	13/03/2020	DFSSA003891	DFSSA003891
2401	ESCAMILLA,ARIAS/ROSA MARIA	M02105	08:00	10	416	23/03/2020	27/03/2020	DFSSA003891	DFSSA003891
2401	ESCALANTE,CRUZ/ALFREDO	M01006	08:00	11	REG	21/02/2020	06/03/2020	DFSSA002561	DFSSA002561
2401	ESTRADA,GUZMAN/LAURA	M02061	08:00	21	416	07/04/2020	13/04/2020	DFSSA000864	DFSSA000864
2401	ESTRADA,PIO/GRACIELA	M02059	08:00	18	416	24/02/2020	28/02/2020	DFSSA000275	DFSSA000275
2401	ESTRADA,PIO/GRACIELA	M02059	08:00	18	416	29/02/2020	19/03/2020	DFSSA000275	DFSSA000275
2401	ESTRADA,PIO/GRACIELA	M02059	08:00	18	416	20/03/2020	24/03/2020	DFSSA000275	DFSSA000275
2401	ESTRADA,ROSAS/SONIA SOLEDAD	M01007	08:00	12	416	20/03/2020	02/04/2020	DFSSA003133	DFSSA003133
2401	ESPEJEL,ALCANTARA/ANA MARIA	M02045	08:00	5	416	26/02/2020	27/02/2020	DFSSA001820	DFSSA001820
2401	ESPERON,ECHAVESTE/ELIZABETH	M02016	08:00	3	416	07/04/2020	20/04/2020	DFSSA017711	DFSSA017711
2401	ENRIQUEZ,BLANCAS/PAULINA	M02036	08:00	10	FO2	26/03/2020	27/03/2020	DFSSA002182	DFSSA002182
2401	ESPINOSA,CERRITOS/ELIZABETH MARGARITA	M01006	08:00	11	REG	27/03/2020	27/03/2020	DFSSA004195	DFSSA004195
2401	ESPINOSA,DIAZ/ROSALIA	M01009	08:00	11	416	11/03/2020	11/03/2020	DFSSA001774	DFSSA001774
2401	ELIZALDE,FELIPE/ALMA ROSA	M02036	08:00	10	REG	01/03/2020	21/03/2020	DFSSA001762	DFSSA001762
2401	ELIZALDE,FELIPE/ALMA ROSA	M02036	08:00	10	REG	22/03/2020	04/04/2020	DFSSA001762	DFSSA001762
2401	ELIZALDE,FELIPE/ALMA ROSA	M02036	08:00	10	REG	05/04/2020	27/04/2020	DFSSA001762	DFSSA001762
2401	ELIZALDE,FELIPE/ALMA ROSA	M02036	08:00	10	REG	28/04/2020	04/05/2020	DFSSA001762	DFSSA001762
2401	ESPINOSA,HERNANDEZ/LUZ	M02105	08:00	10	416	17/03/2020	18/03/2020	DFSSA003932	DFSSA003932
2401	ENRIQUEZ,IBARRA/MARIA ALEJANDRA	M02036	08:00	10	REG	02/04/2020	22/04/2020	DFSSA001190	DFSSA001190
2401	ENRIQUEZ,IBARRA/MARIA ALEJANDRA	M02036	08:00	10	REG	23/04/2020	23/04/2020	DFSSA001190	DFSSA001190
2301	ESPINOSA,LUNA/MARIA LETICIA	M02112	08:00	2	416	01/01/2020	30/03/2020	DFSSA001255	DFSSA001255
2003	ENRIQUEZ,NAJERA/CLAUDIA	M01006	08:00	11	416	01/04/2020	31/12/2020	DFSSA003133	DFSSA003133
2401	ESPINOSA,OLIVAR/JUAN PABLO	M01006	08:00	11	416	25/02/2020	27/02/2020	DFSSA003640	DFSSA003640
2401	ESPINOSA,OLIVAR/JUAN PABLO	M01006	08:00	11	416	12/03/2020	13/03/2020	DFSSA003640	DFSSA003640
2401	ESPINOSA,PINEDA/MARIA DE LOURDES	M02036	08:00	10	FO2	30/04/2020	13/05/2020	DFSSA003104	DFSSA003104
2401	ESCOTO,PONCE/ROBERTO	M01006	08:00	11	416	25/02/2020	26/02/2020	DFSSA017682	DFSSA017682
2401	ESCOBAR,RAMIREZ/JOSUE	M01006	08:00	11	416	23/03/2020	25/03/2020	DFSSA000275	DFSSA000275
2401	ESCOBAR,REYES/JANNET RICARDI	M02105	08:00	10	416	18/03/2020	19/03/2020	DFSSA000263	DFSSA000263

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						Inicio	Conclusión	Origen	Destino
2401	ESQUIBEL,REYES/ANA LILIA	M02035	08:00	10	FO2	21/02/2020	23/02/2020	DFSSA001383	DFSSA001383
2401	ESQUIBEL,REYES/ANA LILIA	M02035	08:00	10	FO2	24/02/2020	08/03/2020	DFSSA001383	DFSSA001383
2401	FRAGOSO,CALDERAS/ARGELIA ADRIANA	M01009	08:00	11	416	02/03/2020	04/03/2020	DFSSA002841	DFSSA002841
2401	FRANCO,DELGADILLO/ESPERANZA	M01015	08:00	12	416	18/03/2020	20/03/2020	DFSSA003903	DFSSA003903
2401	FRANCO,DELGADILLO/ESPERANZA	M01015	08:00	12	416	21/03/2020	23/03/2020	DFSSA003903	DFSSA003903
2401	FRANCO,DELGADILLO/ESPERANZA	M01015	08:00	12	416	24/03/2020	12/04/2020	DFSSA003903	DFSSA003903
2401	FRANCO,DELGADILLO/ESPERANZA	M01015	08:00	12	416	13/04/2020	26/04/2020	DFSSA003903	DFSSA003903
2401	FRANCO,DELGADILLO/ESPERANZA	M01015	08:00	12	416	27/04/2020	24/05/2020	DFSSA003903	DFSSA003903
2401	FRANCO,HERNANDEZ/ROSA	CF40004	07:00	23	416	19/02/2020	03/03/2020	DFSSA017653	DFSSA017653
2401	FRANCO,NAJERA/PAOLA	M02105	08:00	10	416	11/05/2020	17/05/2020	DFSSA000234	DFSSA000234
2401	FRANCO,RIVERA/CLAUDIA ANGELICA	M03022	08:00	23	416	05/03/2020	06/03/2020	DFSSA017530	DFSSA017530
2401	FRAGOSO,VICTORES/JORGE ALFREDO	CF40002	07:00	23	416	21/02/2020	24/02/2020	DFSSA017525	DFSSA017525
2401	FERNANDEZ,LOZANO/ROCIO	CF41058	08:00	1	416	14/02/2020	20/02/2020	DFSSA017525	DFSSA017525
2202	FERNANDEZ,VELASCO/JAVIER GENARO	M03023	07:00	23	416	01/04/2020	31/05/2020	DFSSA017525	DFSSA017525
2401	FIERROS,LOPEZ/GERARDO	M01008	08:00	11	416	11/03/2020	11/03/2020	DFSSA002614	DFSSA002614
2401	FIGUEROA,TORIZ/ALMA VIANEY	M02036	08:00	10	FO2	24/03/2020	28/03/2020	DFSSA004270	DFSSA004270
2401	FLORES,BAUTISTA/XOCHITL	M02035	08:00	10	416	06/04/2020	17/04/2020	DFSSA000234	DFSSA000234
2401	FLORES,BAUTISTA/XOCHITL	M02035	08:00	10	416	18/04/2020	01/05/2020	DFSSA000234	DFSSA000234
2401	FLORES,BAUTISTA/XOCHITL	M02035	08:00	10	416	02/05/2020	04/05/2020	DFSSA000234	DFSSA000234
2401	FLORES,ESPINDOLA/CINDY PAULINA	M01007	08:00	12	FO2	23/03/2020	29/03/2020	DFSSA001786	DFSSA001786
2401	FONSECA,GARCIA/RAMON	M01006	08:00	11	416	13/03/2020	15/03/2020	DFSSA002631	DFSSA002631
2401	FLORES,QUINTERO/YAZMIN	M02035	08:00	10	FO2	24/03/2020	25/03/2020	DFSSA003121	DFSSA003121
2401	FLORES,ROSAS/JAIME	M01006	08:00	11	REG	24/02/2020	22/03/2020	DFSSA002380	DFSSA002380
2401	FLORES,ROSAS/JAIME	M01006	08:00	11	REG	23/03/2020	19/04/2020	DFSSA002380	DFSSA002380
2401	FLORES,SOSA/LUIS	M01010	08:00	11	416	12/03/2020	01/04/2020	DFSSA003326	DFSSA003326
2401	FLORES,TOBON/VICTORINO	M03019	07:00	23	416	17/02/2020	19/02/2020	DFSSA017525	DFSSA017525
2401	FUENLEAL,CABELLO/AZUCENA	M03021	07:00	23	416	26/02/2020	06/03/2020	DFSSA002643	DFSSA002643
2401	FUENLEAL,CABELLO/AZUCENA	M03021	07:00	23	416	19/03/2020	21/03/2020	DFSSA002643	DFSSA002643
2401	FUENTES,GONZALEZ/MARIA ADELA	M02105	08:00	10	416	26/02/2020	27/02/2020	DFSSA001231	DFSSA001231
2401	FUENTES,MENDOZA/DIANA JANET	M02082	08:00	10	416	23/03/2020	27/03/2020	DFSSA003454	DFSSA003454
2401	FUENTES,MENDOZA/DIANA JANET	M02082	08:00	10	416	30/03/2020	03/04/2020	DFSSA003454	DFSSA003454
2401	FUENTES,PADILLA/LETICIA	M01008	08:00	11	416	11/05/2020	17/05/2020	DFSSA001284	DFSSA001284
2401	GALMICHE,ALVAREZ/ALEJANDRA	M02036	08:00	10	FO2	02/04/2020	04/04/2020	DFSSA000275	DFSSA000275
2401	GARCIA,ACOSTA/EDITH SARAI	M01008	08:00	11	416	03/03/2020	09/03/2020	DFSSA017665	DFSSA017665
2401	GARCIA,ACOSTA/EDITH SARAI	M01008	08:00	11	416	30/03/2020	13/04/2020	DFSSA017665	DFSSA017665
2201	GAMEROS,ALEMAN/NOE	M03025	07:00	23	REG	16/04/2020	15/05/2020	DFSSA017525	DFSSA017525
2401	GARCIA,AYALA/OMAR ARMANDO	M02094	08:00	3	416	30/03/2020	05/04/2020	DFSSA003920	DFSSA003920
2401	GARCIA,AYALA/OMAR ARMANDO	M02094	08:00	3	416	06/04/2020	12/04/2020	DFSSA003920	DFSSA003920
2401	GALICIA,BAEZ/CESAREO SELIN	M03020	07:00	23	416	02/04/2020	03/04/2020	DFSSA017624	DFSSA017624
2401	GARCIA,BOBADILLA/DOLORES	M02081	08:00	10	416	25/03/2020	26/03/2020	DFSSA002182	DFSSA002182
2401	GARCES,BARRAGAN/PEDRO	M02035	08:00	10	416	30/03/2020	03/04/2020	DFSSA003145	DFSSA003145
2401	GALVAN,BARRADAS/SERGIO	M02035	08:00	10	FO2	10/05/2020	24/05/2020	DFSSA018965	DFSSA018965
2401	GALICIA,BARRERA/VIRIDIANA MONTSERRAT	M03005	08:00	22	416	15/04/2020	15/04/2020	DFSSA000864	DFSSA000864
2401	GALICIA,BARRERA/VIRIDIANA MONTSERRAT	M03005	08:00	22	416	16/04/2020	17/04/2020	DFSSA000864	DFSSA000864
2401	GARCIA,CORDERO/ALAN	M03023	07:00	23	416	11/03/2020	17/03/2020	DFSSA017566	DFSSA017566
2401	GARCIA,CORDERO/ALAN	M03023	07:00	23	416	18/03/2020	24/03/2020	DFSSA017566	DFSSA017566
2401	GARCIA,CORDERO/ALAN	M03023	07:00	23	416	25/03/2020	31/03/2020	DFSSA017566	DFSSA017566
2401	GARCIA,CORDERO/ALAN	M03023	07:00	23	416	01/04/2020	07/04/2020	DFSSA017566	DFSSA017566
2401	GARCIA,CORDERO/ALAN	M03023	07:00	23	416	08/04/2020	14/04/2020	DFSSA017566	DFSSA017566
2401	GARCIA,CORDERO/ALAN	M03023	07:00	23	416	15/04/2020	21/04/2020	DFSSA017566	DFSSA017566
2401	GARCIA,CORDERO/ALAN	M03023	07:00	23	416	22/04/2020	28/04/2020	DFSSA017566	DFSSA017566
2401	GARCIA,CORDERO/ALAN	M03023	07:00	23	416	29/04/2020	05/05/2020	DFSSA017566	DFSSA017566
2401	GALLARDO,COLLADO/ERIKA GEORGINA	M02014	08:00	15	416	04/03/2020	06/03/2020	DFSSA002894	DFSSA002894
2401	GARCIA,COBOS/KARINA	M03022	08:00	23	416	11/03/2020	12/03/2020	DFSSA017525	DFSSA017525
2401	GARCIA,COBOS/KARINA	M03022	08:00	23	416	17/03/2020	18/03/2020	DFSSA017525	DFSSA017525
2401	GALICIA,ENRIQUEZ/GEORGINA	M02040	08:00	2	FO2	20/04/2020	24/04/2020	DFSSA003611	DFSSA003611
2401	GALICIA,FLORES/ANA	M01004	08:00	11	416	24/04/2020	07/05/2020	DFSSA003133	DFSSA003133
2401	GRACIA,FRANCO/ROCIO	M02085	07:00	2	416	20/04/2020	04/05/2020	DFSSA003886	DFSSA003886
2401	GALICIA,GONZALEZ/CARLOS ALBERTO	M03005	08:00	22	416	27/02/2020	29/02/2020	DFSSA001395	DFSSA001395
2401	GALICIA,GONZALEZ/CARLOS ALBERTO	M03005	08:00	22	416	02/03/2020	08/03/2020	DFSSA001395	DFSSA001395
2401	GALICIA,GONZALEZ/CARLOS ALBERTO	M03005	08:00	22	416	09/03/2020	15/03/2020	DFSSA001395	DFSSA001395
2401	GALICIA,GONZALEZ/CARLOS ALBERTO	M03005	08:00	22	416	16/03/2020	22/03/2020	DFSSA001395	DFSSA001395
2401	GALICIA,GONZALEZ/CARLOS ALBERTO	M03005	08:00	22	416	23/03/2020	29/03/2020	DFSSA001395	DFSSA001395
2401	GALICIA,GONZALEZ/CARLOS ALBERTO	M03005	08:00	22	416	30/03/2020	05/04/2020	DFSSA001395	DFSSA001395
2401	GALICIA,GONZALEZ/CARLOS ALBERTO	M03005	08:00	22	416	06/04/2020	12/04/2020	DFSSA001395	DFSSA001395
2401	GARCIA,DE ALBA/GARCIA GUADALUPE	M03005	08:00	22	416	13/02/2020	04/03/2020	DFSSA003290	DFSSA003290
2401	GARCIA,DE ALBA/GARCIA GUADALUPE	M03005	08:00	22	416	05/03/2020	11/03/2020	DFSSA003290	DFSSA003290
2401	GARCIA,DE ALBA/GARCIA GUADALUPE	M03005	08:00	22	416	12/03/2020	18/03/2020	DFSSA003290	DFSSA003290
2401	GARCIA,GARCIA/MIRIAM	M01008	08:00	11	416	11/03/2020	13/03/2020	DFSSA001412	DFSSA001412

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						Inicio	Conclusión	Origen	Destino
2401	GARCIA,HERNANDEZ/FELIPE DE JESUS	M01004	08:00	11	FO2	26/02/2020	28/02/2020	DFSSA000864	DFSSA000864
2401	GARCIA,HIDALGO/ITZEL ARIANA	M01007	08:00	12	FO2	24/03/2020	26/03/2020	DFSSA001120	DFSSA001120
2401	GARCIA,HIDALGO/ITZEL ARIANA	M01007	08:00	12	FO2	04/05/2020	17/05/2020	DFSSA001120	DFSSA001120
2401	GABRIEL,HILARIO/LUZ MARIA	M02036	08:00	10	416	08/05/2020	08/05/2020	DFSSA000864	DFSSA000864
2401	GABRIEL,HILARIO/LUZ MARIA	M02036	08:00	10	416	11/05/2020	17/05/2020	DFSSA000864	DFSSA000864
2401	GABRIEL,HILARIO/MINERVA	M02035	08:00	10	416	28/04/2020	04/05/2020	DFSSA000864	DFSSA000864
2401	GABRIEL,HILARIO/MINERVA	M02035	08:00	10	416	08/05/2020	08/05/2020	DFSSA000864	DFSSA000864
2401	GARCIA, JUAREZ/MITZEL GUADALUPE	M02035	08:00	10	416	25/03/2020	29/03/2020	DFSSA003874	DFSSA003874
2401	GARCIA,LIRA/ANDREA	M01007	08:00	12	REG	20/04/2020	21/04/2020	DFSSA002375	DFSSA002375
2401	GARCIA,LIRA/ANDREA	M01007	08:00	12	REG	22/04/2020	05/05/2020	DFSSA002375	DFSSA002375
2401	GALVAN,LOPEZ/GABRIELA	M02105	08:00	10	416	04/03/2020	24/03/2020	DFSSA001791	DFSSA001791
2401	GALVAN,LOPEZ/GABRIELA	M02105	08:00	10	416	25/03/2020	07/04/2020	DFSSA001791	DFSSA001791
2401	GALVAN,LOPEZ/GABRIELA	M02105	08:00	10	416	08/04/2020	28/04/2020	DFSSA001791	DFSSA001791
2401	GALVAN,LOPEZ/GABRIELA	M02105	08:00	10	416	29/04/2020	03/05/2020	DFSSA001791	DFSSA001791
2401	GALVAN,LOPEZ/GABRIELA	M02105	08:00	10	416	04/05/2020	15/05/2020	DFSSA001791	DFSSA001791
2401	GALVAN,LOPEZ/GABRIELA	M02105	08:00	10	416	16/05/2020	18/05/2020	DFSSA001791	DFSSA001791
2401	GARCIA,LEDO/LUIS	M03021	07:00	23	416	11/02/2020	14/02/2020	DFSSA002865	DFSSA002865
2401	GARCIA,LOPEZ/RAMON LEOVIGILDO	M03019	07:00	23	416	19/02/2020	21/02/2020	DFSSA003256	DFSSA003256
2401	GARDU&O,MENDOZA/GUILLERMINA	M03024	07:00	23	416	24/02/2020	08/03/2020	DFSSA017525	DFSSA017525
2401	GARDU&O,MENDOZA/GUILLERMINA	M03024	07:00	23	416	09/03/2020	22/03/2020	DFSSA017525	DFSSA017525
2401	GARDU&O,MENDOZA/GUILLERMINA	M03024	07:00	23	416	23/03/2020	05/04/2020	DFSSA017525	DFSSA017525
2401	GARDU&O,MENDOZA/GUILLERMINA	M03024	07:00	23	416	06/04/2020	19/04/2020	DFSSA017525	DFSSA017525
2401	GALVAN,MONROY/JUANA	M03019	07:00	23	416	21/02/2020	23/02/2020	DFSSA017525	DFSSA017525
2401	GALVAN,MONROY/JUANA	M03019	07:00	23	416	24/02/2020	09/03/2020	DFSSA017525	DFSSA017525
2401	GARCIA,NAZARIO/DELFINA MONICA	CF40002	08:00	23	416	09/03/2020	15/03/2020	DFSSA017525	DFSSA017525
2401	GARCIA,OLMOS/PAOLA	M02036	08:00	10	FO2	27/03/2020	31/03/2020	DFSSA003092	DFSSA003092
2401	GARCIA,OLMOS/PAOLA	M02036	08:00	10	FO2	01/04/2020	03/04/2020	DFSSA003092	DFSSA003092
2401	GARCIA,RESENDIZ/ALMA SONIA	M02105	08:00	10	416	25/02/2020	29/02/2020	DFSSA003635	DFSSA003635
2401	GARCIA,RESENDIZ/ALMA SONIA	M02105	08:00	10	416	01/03/2020	02/03/2020	DFSSA003635	DFSSA003635
2401	GARCIA,RESENDIZ/ALMA SONIA	M02105	08:00	10	416	25/03/2020	29/03/2020	DFSSA003635	DFSSA003635
2401	GALLEGOS,RUIZ/KARLA ROSA	M03004	08:00	19	416	17/02/2020	18/02/2020	DFSSA017682	DFSSA017682
2401	GALLEGOS,RUIZ/KARLA ROSA	M03004	08:00	19	416	19/02/2020	25/02/2020	DFSSA017682	DFSSA017682
2401	GARCIA,RIOS/RENE	M01008	08:00	11	416	28/03/2020	29/03/2020	DFSSA003862	DFSSA003862
2401	GARCIA,RIOS/RENE	M01008	08:00	11	416	30/03/2020	12/04/2020	DFSSA003862	DFSSA003862
2401	GARCIA,RIOS/RENE	M01008	08:00	11	416	17/04/2020	23/04/2020	DFSSA003862	DFSSA003862
2401	GARCIA,ROSALES/ZENAI DA PATRICIA	M03019	07:00	23	416	24/02/2020	28/02/2020	DFSSA000485	DFSSA000485
2401	GRANADOS,SANCHEZ/MARISOL	M02105	08:00	10	416	10/02/2020	16/02/2020	DFSSA001762	DFSSA001762
2401	GARCIA,TIRADO/ANTONIO JOAQUIN	M03022	07:00	23	416	19/02/2020	10/03/2020	DFSSA017525	DFSSA017525
2401	GINES,CARRERA/GENARO	M03012	08:00	22	416	27/04/2020	01/05/2020	DFSSA000864	DFSSA000864
2401	GINES,CARRERA/GENARO	M03012	08:00	22	416	02/05/2020	06/05/2020	DFSSA000864	DFSSA000864
2401	GINES,CARRERA/GENARO	M03012	08:00	22	416	07/05/2020	07/05/2020	DFSSA000864	DFSSA000864
2401	GOMEZ,ALBA/FABIOLA ANTONIA	M03020	08:00	23	416	21/02/2020	27/02/2020	DFSSA017530	DFSSA017530
2401	GONZALEZ,AVILES/LETICIA	M02015	08:00	6	FO2	25/03/2020	14/04/2020	DFSSA002602	DFSSA002602
2401	GONZALEZ,AVILES/LETICIA	M02015	08:00	6	FO2	15/04/2020	21/04/2020	DFSSA002602	DFSSA002602
2003	GONZALEZ,ALARCON/MARIANA VANESA	M03023	08:00	23	416	01/04/2020	31/12/2020	DFSSA017525	DFSSA017525
2401	GONZALEZ,ARELLANO/MARIA SILVIA	CF40002	07:00	23	416	17/02/2020	19/02/2020	DFSSA017641	DFSSA017641
2401	GOMEZ,ARIAS/VIRIDIANA	M01006	08:00	11	FO2	03/04/2020	09/04/2020	DFSSA003133	DFSSA003133
2401	GONZALEZ,BIBRIESCA/MARIA DE LA LUZ	M02035	08:00	10	416	01/04/2020	01/04/2020	DFSSA000864	DFSSA000864
2401	GONZALEZ,BIBRIESCA/MARIA DE LA LUZ	M02035	08:00	10	416	07/05/2020	08/05/2020	DFSSA000864	DFSSA000864
2401	GOMEZ,CRUZ/ROCIO GUADALUPE	M02112	08:00	2	416	19/02/2020	29/02/2020	DFSSA001243	DFSSA001243
2401	GOMEZ,CRUZ/ROCIO GUADALUPE	M02112	08:00	2	416	01/03/2020	03/03/2020	DFSSA001243	DFSSA001243
2401	GOMEZ,CASTILLO/SONIA	M02082	08:00	10	416	22/04/2020	28/04/2020	DFSSA001260	DFSSA001260
2401	GOMEZ, DIAZ/ENRIQUE	M01006	08:00	11	416	17/02/2020	19/02/2020	DFSSA000246	DFSSA000246
2401	GONZALEZ,FAJARDO/SERGIO	M01007	08:00	12	416	21/02/2020	19/03/2020	DFSSA002870	DFSSA002870
2401	GONZALEZ,FLORES/YOLANDA	M02031	08:00	10	416	14/02/2020	12/03/2020	DFSSA017682	DFSSA017682
2401	GONZALEZ,FLORES/YOLANDA	M02031	08:00	10	416	13/03/2020	17/03/2020	DFSSA017682	DFSSA017682
2401	GOMEZ,GUTIERREZ/FELIPA	M02107	08:00	10	416	18/03/2020	31/03/2020	DFSSA002030	DFSSA002030
2401	GOMEZ,GALINDO/MARIANA	M03022	07:00	23	416	07/04/2020	09/04/2020	DFSSA017525	DFSSA017525
2401	GONZALEZ,GONZALEZ/MIRIAM BERENICE	M02036	08:00	10	REG	19/03/2020	19/03/2020	DFSSA000263	DFSSA000263
2401	GONZALEZ,GARCIA/MARIA DEL ROSARIO	M03021	07:00	23	416	13/04/2020	30/04/2020	DFSSA003611	DFSSA003611
2401	GONZALEZ,GARCIA/MARIA DEL ROSARIO	M03021	07:00	23	416	01/05/2020	03/05/2020	DFSSA003611	DFSSA003611
2401	GONZALEZ,HERNANDEZ/ANDRES	M02011	08:00	9	416	04/03/2020	17/03/2020	DFSSA000275	DFSSA000275
2401	GONZALEZ,HERNANDEZ/ANDRES	M02011	08:00	9	416	18/03/2020	24/03/2020	DFSSA000275	DFSSA000275
2401	GONZALEZ,HERNANDEZ/ABISAI	M02035	08:00	10	416	03/05/2020	16/05/2020	DFSSA000864	DFSSA000864
2401	GONZALEZ,HERNANDEZ/ISABEL	M02081	08:00	10	416	04/03/2020	17/03/2020	DFSSA003623	DFSSA003623
2401	GONZALEZ,HERNANDEZ/ISABEL	M02081	08:00	10	416	18/03/2020	31/03/2020	DFSSA003623	DFSSA003623
2401	GONZALEZ,HERNANDEZ/ISABEL	M02081	08:00	10	416	01/04/2020	07/04/2020	DFSSA003623	DFSSA003623
2401	GOMEZ,JIMENEZ/LILIA ANGELICA	M02040	08:00	2	REG	24/02/2020	08/03/2020	DFSSA001231	DFSSA001231
2401	GOMEZ,JIMENEZ/LILIA ANGELICA	M02040	08:00	2	REG	09/03/2020	22/03/2020	DFSSA001231	DFSSA001231

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						Inicio	Conclusión	Origen	Destino
2401	GOMEZ,JIMENEZ/LILIA ANGELICA	MO2040	08:00	2	REG	23/03/2020	26/03/2020	DFSSA001231	DFSSA001231
2401	GOMEZ,JIMENEZ/LILIA ANGELICA	MO2040	08:00	2	REG	27/03/2020	02/04/2020	DFSSA001231	DFSSA001231
2401	GOMEZ,JIMENEZ/LILIA ANGELICA	MO2040	08:00	2	REG	03/04/2020	16/04/2020	DFSSA001231	DFSSA001231
2401	GONZALEZ,JIMENEZ/MARITZA	M03025	07:00	23	416	20/03/2020	20/03/2020	DFSSA003133	DFSSA003133
2401	GOMEZ,JUAREZ/RUTH	M01009	08:00	11	416	10/03/2020	10/03/2020	DFSSA017530	DFSSA017530
2401	GONZALEZ,LOPEZ/SARA	CF40003	08:00	23	416	19/03/2020	20/03/2020	DFSSA017571	DFSSA017571
2401	GOMEZ,MONROY/ANTONIO OCTAVIO	M01006	08:00	11	416	06/03/2020	06/03/2020	DFSSA001231	DFSSA001231
2401	GOMEZ,MERIDA/ARIADNA ANAI	M02035	08:00	10	FO2	14/03/2020	14/03/2020	DFSSA000864	DFSSA000864
2401	GONZALEZ,MENDOZA/ISRAEL	M02035	08:00	10	FO2	18/02/2020	18/02/2020	DFSSA000864	DFSSA000864
2401	GONZALEZ,MENDOZA/ISRAEL	M02035	08:00	10	FO2	19/02/2020	20/02/2020	DFSSA000864	DFSSA000864
2401	GONZALEZ,MENDOZA/ISRAEL	M02035	08:00	10	FO2	05/04/2020	07/04/2020	DFSSA000864	DFSSA000864
2401	GONZALEZ,MENDOZA/ISRAEL	M02035	08:00	10	FO2	08/04/2020	21/04/2020	DFSSA000864	DFSSA000864
2401	GOMEZ,MALDONADO/LETICIA	M02035	07:00	10	416	13/02/2020	09/03/2020	DFSSA003483	DFSSA003483
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00	10	416	28/02/2020	01/03/2020	DFSSA000864	DFSSA000864
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00	10	416	30/04/2020	03/05/2020	DFSSA000864	DFSSA000864
2401	GONZALEZ,MARTINEZ/OLGA LYDIA	M02035	08:00	10	416	08/05/2020	10/05/2020	DFSSA000864	DFSSA000864
2401	GOMEZ,RODRIGUEZ/FRANCISCO	M02105	08:00	10	416	13/04/2020	01/05/2020	DFSSA018965	DFSSA018965
2401	GONZALEZ,PONCE/LETICIA	M02112	08:00	2	416	25/03/2020	21/04/2020	DFSSA003244	DFSSA003244
2401	GONZALEZ,PONCE/LETICIA	M02112	08:00	2	416	22/04/2020	19/05/2020	DFSSA003244	DFSSA003244
2401	GOMEZ,RODRIGUEZ/CLAUDIA	M02036	08:00	10	416	13/03/2020	14/03/2020	DFSSA000864	DFSSA000864
2401	GOMEZ,RODRIGUEZ/CLAUDIA	M02036	08:00	10	416	20/03/2020	21/03/2020	DFSSA000864	DFSSA000864
2401	GOMEZ,RODRIGUEZ/CLAUDIA	M02036	08:00	10	416	22/03/2020	18/04/2020	DFSSA000864	DFSSA000864
2401	GOMEZ,RODRIGUEZ/CLAUDIA	M02036	08:00	10	416	19/04/2020	28/04/2020	DFSSA000864	DFSSA000864
2401	GOMEZ,RODRIGUEZ/CLAUDIA	M02036	08:00	10	416	29/04/2020	02/05/2020	DFSSA000864	DFSSA000864
2401	GOMEZ,RODRIGUEZ/CLAUDIA	M02036	08:00	10	416	12/05/2020	12/05/2020	DFSSA000864	DFSSA000864
2401	GOMEZ,RODRIGUEZ/CLAUDIA	M02036	08:00	10	416	13/05/2020	17/05/2020	DFSSA000864	DFSSA000864
2401	GONZALEZ,ROQUE/JUAN MARCOS	M01009	08:00	11	416	19/03/2020	25/03/2020	DFSSA017641	DFSSA017641
2401	GONZAGA,TAGLE/CAROLINA	M02035	08:00	10	416	25/03/2020	27/03/2020	DFSSA001786	DFSSA001786
2401	GOMEZ,VILLAFUERTE/HUGO MARIANO	M01006	08:00	11	416	06/03/2020	07/03/2020	DFSSA001226	DFSSA001226
2401	GONZALEZ,VAZQUEZ/LEON FABIAN	M03025	08:00	23	416	10/02/2020	29/02/2020	DFSSA017682	DFSSA017682
2401	GONZALEZ,VAZQUEZ/LEON FABIAN	M03025	08:00	23	416	01/03/2020	01/03/2020	DFSSA017682	DFSSA017682
2401	GUZMAN,CALDERON/ARACELI	M01006	08:00	11	FO2	11/02/2020	17/02/2020	DFSSA000864	DFSSA000864
2401	GUTIERREZ,ESTRADA/MARTHA PATRICIA	M02035	08:00	10	FO2	02/04/2020	03/04/2020	DFSSA000526	DFSSA000526
2401	GUTIERREZ,ESTRADA/MARTHA PATRICIA	M02035	08:00	10	FO2	08/04/2020	21/04/2020	DFSSA000526	DFSSA000526
2401	GUTIERREZ,ESTRADA/MARTHA PATRICIA	M02035	08:00	10	FO2	22/04/2020	23/04/2020	DFSSA000526	DFSSA000526
2401	GUZMAN,GUZMAN/MARIA ANTONIETA PATRICIA	M02015	08:00	6	FO2	18/03/2020	01/04/2020	DFSSA002416	DFSSA002416
2401	GUERRERO,GONZALEZ/ROSALBA	M02077	08:00	3	416	24/03/2020	30/03/2020	DFSSA000864	DFSSA000864
2401	GUERRERO,GONZALEZ/ROSALBA	M02077	08:00	3	416	31/03/2020	06/04/2020	DFSSA000864	DFSSA000864
2401	GUERRERO,GONZALEZ/ROSALBA	M02077	08:00	3	416	07/04/2020	13/04/2020	DFSSA000864	DFSSA000864
2401	GUERRERO,GONZALEZ/ROSALBA	M02077	08:00	3	416	14/04/2020	20/04/2020	DFSSA000864	DFSSA000864
2401	GUERRERO,GONZALEZ/ROSALBA	M02077	08:00	3	416	21/04/2020	24/04/2020	DFSSA000864	DFSSA000864
2401	GUTIERREZ,JUAREZ/JULIETA GABRIELA	CF40002	08:00	23	416	24/02/2020	25/02/2020	DFSSA017525	DFSSA017525
2401	GUTIERREZ,JUAREZ/JULIETA GABRIELA	CF40002	08:00	23	416	27/02/2020	28/02/2020	DFSSA017525	DFSSA017525
2401	GUARNEROS,MENDOZA/DIANA MARLEN	M02036	08:00	10	FO2	29/04/2020	03/05/2020	DFSSA001786	DFSSA001786
2401	GUEVARA,MINGUELA/MARIA EDITH	M01006	08:00	11	416	18/02/2020	19/02/2020	DFSSA017525	DFSSA017525
2401	GUEVARA,MINGUELA/MARIA EDITH	M01006	08:00	11	416	23/03/2020	13/04/2020	DFSSA017525	DFSSA017525
2401	GUEVARA,MINGUELA/MARIA EDITH	M01006	08:00	11	416	14/04/2020	20/04/2020	DFSSA017525	DFSSA017525
2401	GUADARRAMA,RAMOS/GUADALUPE TERESA	M02035	08:00	10	416	17/02/2020	01/03/2020	DFSSA003635	DFSSA003635
2401	GUADARRAMA,RAMOS/GUADALUPE TERESA	M02035	08:00	10	416	02/03/2020	15/03/2020	DFSSA003635	DFSSA003635
2401	GUADARRAMA,RAMOS/GUADALUPE TERESA	M02035	08:00	10	416	16/03/2020	05/04/2020	DFSSA003635	DFSSA003635
2401	GUADARRAMA,RAMOS/GUADALUPE TERESA	M02035	08:00	10	416	06/04/2020	19/04/2020	DFSSA003635	DFSSA003635
2401	GUADARRAMA,RAMOS/GUADALUPE TERESA	M02035	08:00	10	416	20/04/2020	03/05/2020	DFSSA003635	DFSSA003635
2401	GUERRERO,SORIANO/BEATRIZ	M02107	06:00	10	416	01/04/2020	14/04/2020	DFSSA000251	DFSSA000251
2401	GUERRERO,SORIANO/BEATRIZ	M02107	06:00	10	416	15/04/2020	22/04/2020	DFSSA000251	DFSSA000251
2401	GUEVARA,VAZQUEZ/ZAIDA	M03021	07:00	23	416	20/02/2020	21/02/2020	DFSSA003500	DFSSA003500
2401	HASSEY,RODRIGUEZ/JONATHAN ROBERTO	CF41004	08:00	11	416	21/04/2020	27/04/2020	DFSSA002025	DFSSA002025
2401	HASSEY,RODRIGUEZ/JONATHAN ROBERTO	CF41004	08:00	11	416	28/04/2020	30/04/2020	DFSSA002025	DFSSA002025
2401	HERNANDEZ,ANTONIO/CYNTHIA SELENE	M02036	08:00	10	416	29/04/2020	12/05/2020	DFSSA000864	DFSSA000864
2401	HERNANDEZ,ANGELES/MARIA ELENA	M03022	07:00	23	416	18/03/2020	18/03/2020	DFSSA017525	DFSSA017525
2401	HERNANDEZ,ANGELES/MARIA ELENA	M03022	07:00	23	416	20/03/2020	20/03/2020	DFSSA017525	DFSSA017525
2401	HERNANDEZ,ACOSTA/SOCORRO	M02036	08:00	10	416	02/04/2020	06/04/2020	DFSSA000864	DFSSA000864
2401	HERNANDEZ,ACOSTA/SOCORRO	M02036	08:00	10	416	07/04/2020	07/04/2020	DFSSA000864	DFSSA000864
2401	HERNANDEZ,BERMUDEZ/DANIEL	M03023	07:00	23	416	27/04/2020	10/05/2020	DFSSA000864	DFSSA000864
2401	HERNANDEZ,BAUTISTA/JAIME	M01006	08:00	11	416	16/03/2020	18/03/2020	DFSSA001786	DFSSA001786
2401	HERNANDEZ,BAUTISTA/JAIME	M01006	08:00	11	416	19/03/2020	15/04/2020	DFSSA001786	DFSSA001786
2401	HERNANDEZ,BAUTISTA/JAIME	M01006	08:00	11	416	06/05/2020	02/06/2020	DFSSA001786	DFSSA001786
2401	HERNANDEZ,BARAJAS/OLGA ORFALINDA	CF40002	07:00	23	416	23/04/2020	29/04/2020	DFSSA017525	DFSSA017525
2401	HERNANDEZ,COVARRUBIAS/MARIA DEL CARMEN	M02105	08:00	10	416	14/04/2020	15/04/2020	DFSSA001856	DFSSA001856
2401	HERNANDEZ,COVARRUBIAS/MARIA DEL CARMEN	M02105	08:00	10	416	16/04/2020	16/04/2020	DFSSA001856	DFSSA001856



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						Inicio	Conclusión	Origen	Destino
2401	HERNANDEZ,COVARRUBIAS/MARIA DEL CARMEN	MO2105	08:00	10	416	17/04/2020	30/04/2020	DFSSA001856	DFSSA001856
2401	HERNANDEZ,COVARRUBIAS/MARIA DEL CARMEN	MO2105	08:00	10	416	04/05/2020	10/05/2020	DFSSA001856	DFSSA001856
2401	HERNANDEZ,CORTES/ERIKA GUADALUPE	MO2105	08:00	10	416	20/02/2020	04/03/2020	DFSSA003244	DFSSA003244
2401	HERNANDEZ,CORTES/ERIKA GUADALUPE	MO2105	08:00	10	416	05/03/2020	11/03/2020	DFSSA003244	DFSSA003244
2401	HERNANDEZ,CRUZ/NORMA INES	MO1004	08:00	11	416	05/03/2020	14/03/2020	DFSSA000864	DFSSA000864
2401	HERNANDEZ,CRUZ/NORMA INES	MO1004	08:00	11	416	15/03/2020	24/03/2020	DFSSA000864	DFSSA000864
2401	HERNANDEZ,DURAN/CLAUDIA IRMA	MO3023	08:00	23	416	25/03/2020	07/04/2020	DFSSA017665	DFSSA017665
2401	HERNANDEZ,DURAN/NATALY	MO2040	08:00	2	REG	25/02/2020	28/02/2020	DFSSA003920	DFSSA003920
2401	HERNANDEZ,ENRIQUEZ/ANA MARIA	MO2083	08:00	10	416	15/05/2020	28/05/2020	DFSSA001231	DFSSA001231
2401	HERRERA,GARCIA/MARIA DE LOURDES	MO2082	08:00	10	416	23/03/2020	24/03/2020	DFSSA000864	DFSSA000864
2401	HERRERA,GARCIA/MARIA DE LOURDES	MO2082	08:00	10	416	30/03/2020	30/03/2020	DFSSA000864	DFSSA000864
2401	HERNANDEZ,GUZMAN/MIGUEL ANGEL	MO3022	07:00	23	416	12/03/2020	08/04/2020	DFSSA000251	DFSSA000251
2401	HERNANDEZ,GUZMAN/MIGUEL ANGEL	MO3022	07:00	23	416	09/04/2020	29/04/2020	DFSSA000251	DFSSA000251
2401	HERNANDEZ,GUZMAN/MIGUEL ANGEL	MO3022	07:00	23	416	30/04/2020	20/05/2020	DFSSA000251	DFSSA000251
2401	HERNANDEZ,GUERRA/RAUL	MO3019	07:00	23	416	03/04/2020	09/04/2020	DFSSA017665	DFSSA017665
2401	HERNANDEZ,HERNANDEZ/BERNARDINA	MO2040	08:00	2	416	03/04/2020	03/04/2020	DFSSA002170	DFSSA002170
2401	HERNANDEZ,HERNANDEZ/LUIS ANDRES	MO1006	08:00	11	FO2	13/03/2020	26/03/2020	DFSSA004195	DFSSA004195
2401	HERNANDEZ,HERNANDEZ/REBECA	MO2031	08:00	10	416	02/03/2020	02/03/2020	DFSSA000864	DFSSA000864
2401	HEREDIA,LOPEZ/MARIA DOLORES	MO3022	08:00	23	416	28/03/2020	28/03/2020	DFSSA003640	DFSSA003640
2401	HERNANDEZ,LEON/SUZUE	MO2105	08:00	10	416	13/02/2020	11/03/2020	DFSSA000864	DFSSA000864
2003	HERNANDEZ,LOPEZ/YAZMIN	MO1008	08:00	11	416	01/03/2020	31/12/2020	DFSSA001395	DFSSA001395
2401	HERNANDEZ,MONTA&O/ANABEL PAOLA	MO2035	08:00	10	416	17/02/2020	23/02/2020	DFSSA001371	DFSSA001371
2401	HERNANDEZ,MONTA&O/ANABEL PAOLA	MO2035	08:00	10	416	24/02/2020	01/03/2020	DFSSA001371	DFSSA001371
2401	HERNANDEZ,MONTA&O/ANABEL PAOLA	MO2035	08:00	10	416	02/03/2020	08/03/2020	DFSSA001371	DFSSA001371
2401	HERNANDEZ,MONTA&O/ANABEL PAOLA	MO2035	08:00	10	416	09/03/2020	15/03/2020	DFSSA001371	DFSSA001371
2401	HERNANDEZ,MONTA&O/ANABEL PAOLA	MO2035	08:00	10	416	16/03/2020	20/03/2020	DFSSA001371	DFSSA001371
2401	HERNANDEZ,MALDONADO/ISABEL ROCIO	MO2035	08:00	10	416	10/03/2020	16/03/2020	DFSSA000864	DFSSA000864
2401	HERNANDEZ,MALDONADO/ISABEL ROCIO	MO2035	08:00	10	416	17/03/2020	23/03/2020	DFSSA000864	DFSSA000864
2401	HERNANDEZ,MALDONADO/ISABEL ROCIO	MO2035	08:00	10	416	24/03/2020	30/03/2020	DFSSA000864	DFSSA000864
2401	HERNANDEZ,MALDONADO/ISABEL ROCIO	MO2035	08:00	10	416	31/03/2020	06/04/2020	DFSSA000864	DFSSA000864
2401	HERNANDEZ,MALDONADO/ISABEL ROCIO	MO2035	08:00	10	416	07/04/2020	20/04/2020	DFSSA000864	DFSSA000864
2401	HERNANDEZ,MALDONADO/ISABEL ROCIO	MO2035	08:00	10	416	22/04/2020	27/04/2020	DFSSA000864	DFSSA000864
2401	HERNANDEZ,MENDOZA/RUBEN	MO1006	08:00	11	416	15/03/2020	17/03/2020	DFSSA002882	DFSSA002882
2401	HERNANDEZ,MENDOZA/RUBEN	MO1006	08:00	11	416	18/03/2020	22/03/2020	DFSSA002882	DFSSA002882
2401	HERNANDEZ,OLIVARES/DULCE JAZMIN	MO2066	08:00	2	FO2	30/04/2020	09/05/2020	DFSSA002894	DFSSA002894
2401	HERRERA,PEREZ/MARIA LUISA	MO2035	08:00	10	416	18/03/2020	19/03/2020	DFSSA001243	DFSSA001243
2401	HERRERA,PEREZ/MARIA LUISA	MO2035	08:00	10	416	30/03/2020	31/03/2020	DFSSA001243	DFSSA001243
2401	HERNANDEZ,ROJAS/GREGORIO	MO2072	08:00	2	416	26/02/2020	28/02/2020	DFSSA003874	DFSSA003874
2401	HERNANDEZ,RAMIREZ/LUZ MARIA	MO2003	08:00	3	416	17/02/2020	21/02/2020	DFSSA000490	DFSSA000490
2401	HERRERA,RODRIGUEZ/RAQUEL	MO2036	06:00	10	REG	26/02/2020	27/02/2020	DFSSA001856	DFSSA001856
2401	HERNANDEZ,SALVADOR/BEATRIZ ERENDIRA	MO1006	08:00	11	FO2	11/05/2020	14/05/2020	DFSSA001190	DFSSA001190
2401	HERNANDEZ,SALVADOR/BEATRIZ ERENDIRA	MO1006	08:00	11	FO2	15/05/2020	24/05/2020	DFSSA001190	DFSSA001190
2401	HERNANDEZ,TORRES/SANDRA IRENE	MO1006	08:00	11	416	08/03/2020	09/03/2020	DFSSA003886	DFSSA003886
2401	HERNANDEZ,UGALDE/MARIA DEL ROCIO	MO2040	08:00	2	416	04/03/2020	31/03/2020	DFSSA017682	DFSSA017682
2401	HERNANDEZ,UGALDE/MARIA DEL ROCIO	MO2040	08:00	2	416	01/04/2020	28/04/2020	DFSSA017682	DFSSA017682
2401	HUERTA,DURAN/MARIA TERESA	MO2031	08:00	10	416	19/03/2020	20/03/2020	DFSSA017670	DFSSA017670
2401	HUERTA,MARTINEZ/ENRIQUE	MO3019	07:00	23	REG	13/04/2020	17/04/2020	DFSSA017525	DFSSA017525
2401	HUERTA,MARTINEZ/ENRIQUE	MO3019	07:00	23	REG	04/05/2020	08/05/2020	DFSSA017525	DFSSA017525
2401	ISLAS,ISLAS/ADOLFO OSCAR	CF40002	08:00	23	416	30/03/2020	03/04/2020	DFSSA017525	DFSSA017525
2401	IBARRA,MENDOZA/MARIA ENRIQUETA	MO2036	08:00	10	REG	04/02/2020	10/02/2020	DFSSA002894	DFSSA002894
2401	IBARRA,MENDOZA/MARIA ENRIQUETA	MO2036	08:00	10	REG	11/02/2020	17/02/2020	DFSSA002894	DFSSA002894
2401	IBARRA,MENDOZA/MARIA ENRIQUETA	MO2036	08:00	10	REG	18/02/2020	24/02/2020	DFSSA002894	DFSSA002894
2401	IBARRA,MENDOZA/MARIA ENRIQUETA	MO2036	08:00	10	REG	25/02/2020	03/03/2020	DFSSA002894	DFSSA002894
2401	IBARRA,MENDOZA/MARIA ENRIQUETA	MO2036	08:00	10	REG	04/03/2020	11/03/2020	DFSSA002894	DFSSA002894
2401	IBARRA,MENDOZA/MARIA ENRIQUETA	MO2036	08:00	10	REG	12/03/2020	18/03/2020	DFSSA002894	DFSSA002894
2401	IBARRA,MENDOZA/MARIA ENRIQUETA	MO2036	08:00	10	REG	19/03/2020	25/03/2020	DFSSA002894	DFSSA002894
2401	IBARRA,MENDOZA/MARIA ENRIQUETA	MO2036	08:00	10	REG	26/03/2020	01/04/2020	DFSSA002894	DFSSA002894
2401	IBARRA,MENDOZA/MARIA ENRIQUETA	MO2036	08:00	10	REG	02/04/2020	08/04/2020	DFSSA002894	DFSSA002894
2401	IBARRA,MENDOZA/MARIA ENRIQUETA	MO2036	08:00	10	REG	09/04/2020	15/04/2020	DFSSA002894	DFSSA002894
2401	IBARRA,MENDOZA/MARIA ENRIQUETA	MO2036	08:00	10	REG	16/04/2020	22/04/2020	DFSSA002894	DFSSA002894
2401	IBARRA,MENDOZA/MARIA ENRIQUETA	MO2036	08:00	10	REG	23/04/2020	24/04/2020	DFSSA002894	DFSSA002894
2401	IBARRA,MENDOZA/MARIA ENRIQUETA	MO2036	08:00	10	REG	30/04/2020	06/05/2020	DFSSA002894	DFSSA002894
2401	IBARRA,MENDOZA/MARIA ENRIQUETA	MO2036	08:00	10	REG	07/05/2020	13/05/2020	DFSSA002894	DFSSA002894
2401	IBARRA,MENDOZA/MARIA ENRIQUETA	MO2036	08:00	10	REG	14/05/2020	20/05/2020	DFSSA002894	DFSSA002894
2401	INIGO,SALDANA/MARIA LIGIA	MO1007	08:00	12	416	27/02/2020	28/02/2020	DFSSA002170	DFSSA002170
2401	JARA,ORTIZ/CLARA ISABEL	MO1006	08:00	11	FO2	21/02/2020	21/02/2020	DFSSA001856	DFSSA001856
2401	JARA,RAMOS/CLAUDIA ELIZABETH	MO2040	08:00	2	416	08/02/2020	14/02/2020	DFSSA003932	DFSSA003932
2401	JAIMES,RODRIGUEZ/ROSA ASMINDA	MO1006	08:00	11	416	18/02/2020	21/02/2020	DFSSA002030	DFSSA002030
2401	JERONIMO,PADILLA/LEONOR	MO2105	08:00	10	416	17/02/2020	23/02/2020	DFSSA001243	DFSSA001243

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						Inicio	Conclusión	Origen	Destino
2401	JERONIMO,PADILLA/LEONOR	M02105	08:00	10	416	24/02/2020	01/03/2020	DFSSA001243	DFSSA001243
2401	JERONIMO,PADILLA/LEONOR	M02105	08:00	10	416	02/03/2020	02/03/2020	DFSSA001243	DFSSA001243
2401	JIMENEZ,ROSAS/GUSTAVO	M03023	07:00	23	416	20/04/2020	26/04/2020	DFSSA001371	DFSSA001371
2401	JIMENEZ,ROSAS/GUSTAVO	M03023	07:00	23	416	27/04/2020	03/05/2020	DFSSA001371	DFSSA001371
2401	JIMENEZ,ROSAS/GUSTAVO	M03023	07:00	23	416	04/05/2020	10/05/2020	DFSSA001371	DFSSA001371
2401	JIMENEZ,SANCHEZ/EDUARDO RAUL	M02082	08:00	10	416	17/02/2020	18/02/2020	DFSSA001185	DFSSA001185
2401	JIMENEZ,TOVAR/MARIA BARBARA	M02105	08:00	10	416	02/04/2020	08/04/2020	DFSSA001226	DFSSA001226
2401	JIMENEZ,ZARAGOZA/SILVIA	CF41024	08:00	10	416	13/04/2020	15/04/2020	DFSSA000485	DFSSA000485
2401	JIMENEZ,ZARAGOZA/SILVIA	CF41024	08:00	10	416	20/04/2020	03/05/2020	DFSSA000485	DFSSA000485
2401	JIMENEZ,ZARAGOZA/SILVIA	CF41024	08:00	10	416	04/05/2020	17/05/2020	DFSSA000485	DFSSA000485
2401	JUAREZ,AGUIRRE/PATRICIA SUSANA	M01007	08:00	12	FO2	22/04/2020	06/05/2020	DFSSA002882	DFSSA002882
2401	JUAREZ,CASTILLO/MARIA DE LOS ANGELES	M02105	08:00	10	416	21/04/2020	24/04/2020	DFSSA000864	DFSSA000864
2401	JUAREZ,JIMENEZ/FELIPE	M02036	08:00	10	416	20/04/2020	24/04/2020	DFSSA017624	DFSSA017624
2401	JUAREZ,LOPEZ/MARIA LILIA ADRIANA	M01007	06:00	12	416	11/03/2020	12/03/2020	DFSSA001815	DFSSA001815
2401	JUAREZ,ORDONEZ/MARGARITA	M03018	07:00	23	416	17/03/2020	18/03/2020	DFSSA003133	DFSSA003133
2401	JUAREZ,VILLANUEVA/BLANCA LILIA	M03023	07:00	23	416	02/03/2020	03/03/2020	DFSSA001371	DFSSA001371
2401	JUAREZ,VILLANUEVA/BLANCA LILIA	M03023	07:00	23	416	04/03/2020	10/03/2020	DFSSA001371	DFSSA001371
2401	JUAREZ,VILLANUEVA/BLANCA LILIA	M03023	07:00	23	416	11/03/2020	17/03/2020	DFSSA001371	DFSSA001371
2301	KATTZ, RAMIREZ/ISABEL	M01009	08:00	11	416	17/01/2020	15/04/2020	DFSSA001243	DFSSA001243
2401	LARA,AGUILAR/EDITH	M01006	08:00	11	416	17/03/2020	17/03/2020	DFSSA001231	DFSSA001231
2401	LARA,AGUILAR/EDITH	M01006	08:00	11	416	18/03/2020	19/03/2020	DFSSA001231	DFSSA001231
2401	LARA,AGUILAR/EDITH	M01006	08:00	11	416	24/03/2020	28/03/2020	DFSSA001231	DFSSA001231
2401	LARA,AGUILAR/EDITH	M01006	08:00	11	416	30/03/2020	13/04/2020	DFSSA001231	DFSSA001231
2401	LAZO,ACOSTA/GAYLA BERENIZE	M03020	08:00	23	416	20/03/2020	26/03/2020	DFSSA017525	DFSSA017525
2401	LANDIN,AVILA/MAURICIO	M03025	08:00	23	416	24/03/2020	25/03/2020	DFSSA003500	DFSSA003500
2401	LARA,GODINEZ/GABRIELA	M02105	08:00	10	416	22/02/2020	23/02/2020	DFSSA000485	DFSSA000485
2401	LLANOS, RAMIREZ/MARIA DEL CARMEN	M02035	08:00	10	416	20/03/2020	20/03/2020	DFSSA001820	DFSSA001820
2401	LARA,VERA/MARICELA	M02036	08:00	10	REG	06/05/2020	10/05/2020	DFSSA001260	DFSSA001260
2401	LINARES,GARCIA/JENNY ISELA	M03023	08:00	23	416	01/04/2020	14/04/2020	DFSSA001173	DFSSA001173
2401	LICONA,MARTINEZ/MARIA DEL CARMEN	M02036	08:00	10	416	18/02/2020	19/02/2020	DFSSA001243	DFSSA001243
2401	LICONA,MARTINEZ/MARIA DEL CARMEN	M02036	08:00	10	416	17/03/2020	18/03/2020	DFSSA001243	DFSSA001243
2401	LICONA,MARTINEZ/MARIA DEL CARMEN	M02036	08:00	10	416	13/04/2020	26/04/2020	DFSSA001243	DFSSA001243
2401	LICONA,MARTINEZ/MARIA DEL CARMEN	M02036	08:00	10	416	27/04/2020	03/05/2020	DFSSA001243	DFSSA001243
2401	LIMONTITLA,PEREZ/ADIEL DAVID	M01008	08:00	11	416	27/04/2020	10/05/2020	DFSSA003652	DFSSA003652
2401	LOPEZ,ARELLANO/ARACELY	M02105	08:00	10	416	07/03/2020	07/03/2020	DFSSA017525	DFSSA017525
2401	LOPEZ,ARELLANO/ARACELY	M02105	08:00	10	416	04/04/2020	04/04/2020	DFSSA017525	DFSSA017525
2401	LOPEZ,AVILA/JUAN SERGIO	M03006	08:00	22	416	13/03/2020	16/03/2020	DFSSA000864	DFSSA000864
2401	LOPEZ,CHAVEZ/DOMITILA	M02036	08:00	10	416	06/03/2020	06/03/2020	DFSSA003886	DFSSA003886
2401	LOPEZ,CRUZ/SANDRA VICTORIA	M01009	08:00	11	416	20/03/2020	20/03/2020	DFSSA003915	DFSSA003915
2401	LOPEZ,FLORES/GERMAN VICTOR	M01007	08:00	12	416	10/03/2020	12/03/2020	DFSSA003932	DFSSA003932
2401	LOPEZ,FLORES/GERMAN VICTOR	M01007	08:00	12	416	13/03/2020	02/04/2020	DFSSA003932	DFSSA003932
2401	LOPEZ,FLORES/MARIA GUADALUPE	CF41061	08:00	1	416	20/04/2020	22/04/2020	DFSSA017525	DFSSA017525
2401	LOPEZ,GUERRERO/ANA MARIA	M02105	08:00	10	416	03/04/2020	19/04/2020	DFSSA003133	DFSSA003133
2401	LOPEZ,GUERRERO/ANA MARIA	M02105	08:00	10	416	20/04/2020	10/05/2020	DFSSA003133	DFSSA003133
2401	LOPEZ,GUERRERO/ANA MARIA	M02105	08:00	10	416	11/05/2020	28/05/2020	DFSSA003133	DFSSA003133
2401	LOPEZ,GARAVITO/LINA	M02077	08:00	3	416	12/02/2020	25/02/2020	DFSSA003500	DFSSA003500
2401	LOPEZ,GONZALEZ/LOURDES GABRIELA	M03025	07:00	23	416	19/03/2020	20/03/2020	DFSSA001815	DFSSA001815
2401	LOPEZ,GARCIA/LAURA	M01009	08:00	11	416	05/03/2020	05/03/2020	DFSSA000444	DFSSA000444
2401	LOPEZ,GONZALEZ/MARIA MARTHA	M02006	08:00	4	416	10/02/2020	08/03/2020	DFSSA003466	DFSSA003466
2401	LOZANO,GOMEZ/MARIO	M02015	08:00	6	FO2	21/04/2020	30/04/2020	DFSSA003104	DFSSA003104
2401	LOZANO,GOMEZ/MARIO	M02015	08:00	6	FO2	01/05/2020	04/05/2020	DFSSA003104	DFSSA003104
2401	LOZANO,GOMEZ/MARIO	M02015	08:00	6	FO2	05/05/2020	08/05/2020	DFSSA003104	DFSSA003104
2401	LOPEZ,GUERRERO/ROSALIA	M01004	08:00	11	416	13/04/2020	26/04/2020	DFSSA000864	DFSSA000864
2401	LOPEZ,GUERRERO/ROSALIA	M01004	08:00	11	416	27/04/2020	10/05/2020	DFSSA000864	DFSSA000864
2401	LOPEZ,GONZALEZ/SILVIA CECILIA	M02014	08:00	15	416	14/05/2020	27/05/2020	DFSSA003244	DFSSA003244
2401	LOPEZ,LOPEZ/LUCILA	M02040	08:00	2	FO2	27/03/2020	02/04/2020	DFSSA003326	DFSSA003326
2401	LOPEZ,LOPEZ/LUCILA	M02040	08:00	2	FO2	03/04/2020	16/04/2020	DFSSA003326	DFSSA003326
2401	LOPEZ,MARIN/LINDA ICHEL	M02035	08:00	10	FO2	25/02/2020	26/02/2020	DFSSA003640	DFSSA003640
2401	LOPEZ,MARIN/LINDA ICHEL	M02035	08:00	10	FO2	07/04/2020	13/04/2020	DFSSA003640	DFSSA003640
2401	LOPEZ,MARIN/LINDA ICHEL	M02035	08:00	10	FO2	15/04/2020	28/04/2020	DFSSA003640	DFSSA003640
2401	LOPEZ,PEREZ/MARIA DEL CARMEN	M02036	08:00	10	REG	21/04/2020	24/04/2020	DFSSA001774	DFSSA001774
2401	LOPEZ,ROMERO/ISIS NAYELI	M03021	07:00	23	REG	23/03/2020	27/03/2020	DFSSA000275	DFSSA000275
2401	LOPEZ,TAPIA/MARIA DEL CARMEN	M02035	08:00	10	416	02/04/2020	08/04/2020	DFSSA003092	DFSSA003092
2401	LOPEZ,TORIZ/JORGE HUMBERTO	CF40002	07:00	23	416	02/03/2020	09/03/2020	DFSSA017653	DFSSA017653
2401	LOPEZ,VERGARA/ESTELA GEORGINA	M02081	08:00	10	416	20/04/2020	17/05/2020	DFSSA003495	DFSSA003495
2401	LUGO,HERNANDEZ/GUADALUPE JIMENA	M02035	08:00	10	416	12/02/2020	14/02/2020	DFSSA000864	DFSSA000864
2401	LUIS,PRADO/LAURA SCARLET	M02036	08:00	10	416	05/03/2020	06/03/2020	DFSSA000275	DFSSA000275
2401	LUNA,RIVERA/YOLANDA	M02105	08:00	10	416	03/03/2020	03/03/2020	DFSSA002870	DFSSA002870
2401	LUJAN,TAPIA/SALOME	M02035	08:00	10	416	24/03/2020	26/03/2020	DFSSA000864	DFSSA000864

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						Inicio	Conclusión	Origen	Destino
2401	LUJAN,TAPIA/SALOME	MO2035	08:00	10	416	10/05/2020	23/05/2020	DFSSA000864	DFSSA000864
2401	MARTINEZ,ARIAS/MARIANA ANGELICA	CF40003	08:00	23	416	14/02/2020	14/02/2020	DFSSA017525	DFSSA017525
2401	MARTINEZ,ANGUIANO/MARIA TERESA DE JESUS	MO3019	07:00	23	416	03/04/2020	06/04/2020	DFSSA017525	DFSSA017525
2401	MARTINEZ,ANGUIANO/MARIA TERESA DE JESUS	MO3019	07:00	23	416	08/04/2020	08/04/2020	DFSSA017525	DFSSA017525
2401	MARES,BARRIENTOS/JONATHAN	MO2105	08:00	10	416	07/04/2020	14/04/2020	DFSSA002573	DFSSA002573
2401	MARTINEZ,BARRAGAN/MA. DE LA LUZ	MO1006	08:00	11	416	25/02/2020	25/02/2020	DFSSA017530	DFSSA017530
2401	MARTINEZ,BONOLA/MARTHA LETICIA	MO2105	08:00	10	416	11/05/2020	15/05/2020	DFSSA002392	DFSSA002392
2401	MARTINEZ,CASTRO/CHERRY DENISE	MO1006	08:00	11	REG	25/03/2020	26/03/2020	DFSSA001231	DFSSA001231
2401	MARTIN DEL CAMPO,CARDENAS/JORGE ARTURO	MO1009	08:00	11	416	17/02/2020	18/02/2020	DFSSA003640	DFSSA003640
2401	MARQUEZ,CRUZ/LEOBARDO	MO1006	08:00	11	416	20/03/2020	22/03/2020	DFSSA000514	DFSSA000514
2401	MANZO,CRUZ/MARIA LUZ ADRIANA	MO2105	08:00	10	416	24/02/2020	25/02/2020	DFSSA001791	DFSSA001791
2401	MARTINEZ,CORDERO/MARIA DE LOURDES	MO1004	08:00	11	REG	06/05/2020	19/05/2020	DFSSA003104	DFSSA003104
2401	MARTINEZ,DELGADILLO/ALEJANDRA LIZBETH	MO1006	08:00	11	416	15/05/2020	28/05/2020	DFSSA002416	DFSSA002416
2005	MARITANO,DOMINGUEZ/GUADALUPE	MO1006	08:00	11	416	01/03/2020	28/02/2021	DFSSA017525	DFSSA017525
2401	MARTINEZ,ENRIQUEZ/DAVID	MO3020	07:00	23	416	05/03/2020	05/03/2020	DFSSA001255	DFSSA001255
2401	MATA,ESPINOSA/SANDY PAOLA	MO3024	07:00	23	416	05/03/2020	06/03/2020	DFSSA001791	DFSSA001791
2401	MARTINEZ,FLORES/JUANA	MO2036	08:00	10	416	28/03/2020	10/04/2020	DFSSA000864	DFSSA000864
2401	MARTINEZ,GOMEZ/DORIS ISABEL	MO2035	08:00	10	416	30/03/2020	01/04/2020	DFSSA000864	DFSSA000864
2401	MARTINEZ,GOMEZ/DORIS ISABEL	MO2035	08:00	10	416	02/04/2020	08/04/2020	DFSSA000864	DFSSA000864
2401	MARTINEZ,GALLEGOS/IDALID YAMIRA	MO2003	08:00	3	416	12/03/2020	16/03/2020	DFSSA000251	DFSSA000251
2401	MARTINEZ,GONZALEZ/MARISOL	CF40002	08:00	23	416	20/03/2020	22/03/2020	DFSSA017542	DFSSA017542
2401	MARTINEZ,GONZALEZ/MARISOL	CF40002	08:00	23	416	15/05/2020	17/05/2020	DFSSA017542	DFSSA017542
2401	MARTINEZ,HERNANDEZ/JORGE ALBERTO	MO3023	07:00	23	416	24/02/2020	01/03/2020	DFSSA001791	DFSSA001791
2401	MARTINEZ,HERNANDEZ/JORGE ALBERTO	MO3023	07:00	23	416	02/03/2020	19/03/2020	DFSSA001791	DFSSA001791
2401	MARTINEZ,HERNANDEZ/JORGE ALBERTO	MO3023	07:00	23	416	20/03/2020	16/04/2020	DFSSA001791	DFSSA001791
2401	MARTINEZ,HERNANDEZ/JORGE ALBERTO	MO3023	07:00	23	416	17/04/2020	30/04/2020	DFSSA001791	DFSSA001791
2401	MARTINEZ,HERNANDEZ/JORGE ALBERTO	MO3023	07:00	23	416	04/05/2020	18/05/2020	DFSSA001791	DFSSA001791
2401	MARTINEZ,HUERTA/JUAN ANTONIO	MO3021	08:00	23	416	19/02/2020	28/02/2020	DFSSA002421	DFSSA002421
2401	MARTINEZ,HUERTA/JUAN ANTONIO	MO3021	08:00	23	416	29/02/2020	02/03/2020	DFSSA002421	DFSSA002421
2401	MARTINEZ,JIMENEZ/JUAN MANUEL	CF41004	08:00	11	416	21/04/2020	04/05/2020	DFSSA000234	DFSSA000234
2401	MARTINEZ,JIMENEZ/JUAN MANUEL	CF41004	08:00	11	416	05/05/2020	08/05/2020	DFSSA000234	DFSSA000234
2401	MARTINEZ,LARA/ISABEL	MO2035	08:00	10	416	08/04/2020	10/04/2020	DFSSA000864	DFSSA000864
2401	MARTINEZ,LARA/ISABEL	MO2035	08:00	10	416	12/04/2020	25/04/2020	DFSSA000864	DFSSA000864
2401	MARTINEZ,LARA/ISABEL	MO2035	08:00	10	416	26/04/2020	30/04/2020	DFSSA000864	DFSSA000864
2401	MARTINEZ,LOPEZ/KARINA	MO2105	08:00	10	416	25/03/2020	27/03/2020	DFSSA017530	DFSSA017530
2401	MASSE,LOPEZ/LUIS JORGE DE JESUS	MO3023	07:00	23	416	09/03/2020	12/03/2020	DFSSA003150	DFSSA003150
2401	MASSE,LOPEZ/LUIS JORGE DE JESUS	MO3023	07:00	23	416	17/03/2020	20/03/2020	DFSSA003150	DFSSA003150
2401	MASSE,LOPEZ/LUIS JORGE DE JESUS	MO3023	07:00	23	416	01/04/2020	03/04/2020	DFSSA003150	DFSSA003150
2401	MARTINEZ,MANCERA/BARBARA ANGELICA	MO1006	08:00	11	FO2	20/03/2020	26/03/2020	DFSSA001750	DFSSA001750
2401	MARTINEZ,MIRANDA/JESUS EDUARDO	MO3022	07:00	23	416	24/02/2020	22/03/2020	DFSSA017525	DFSSA017525
2401	MARTINEZ,MIRANDA/JESUS EDUARDO	MO3022	07:00	23	416	23/03/2020	05/04/2020	DFSSA017525	DFSSA017525
2401	MARTINEZ,MERCADO/MARIA DE LOURDES	MO2035	08:00	10	416	17/02/2020	21/02/2020	DFSSA003331	DFSSA003331
2401	MARTINEZ,MARTINEZ/MARCO ANTONIO	MO2105	08:00	10	416	10/04/2020	12/04/2020	DFSSA000864	DFSSA000864
2401	MARTINEZ,MARTINEZ/MARCO ANTONIO	MO2105	08:00	10	416	17/04/2020	30/04/2020	DFSSA000864	DFSSA000864
2401	MARTINEZ,MARTINEZ/MARCO ANTONIO	MO2105	08:00	10	416	01/05/2020	14/05/2020	DFSSA000864	DFSSA000864
2401	MARTINEZ,MARTINEZ/ROSA ELVIRA	MO2066	08:00	2	FO2	21/04/2020	22/04/2020	DFSSA002841	DFSSA002841
2401	MANIFACIO,NIETO/BENJAMIN	MO3002	08:00	3	416	11/02/2020	13/02/2020	DFSSA017525	DFSSA017525
2401	MARTINEZ,PI&A/INGRID JOYCE	MO2036	08:00	10	FO2	04/03/2020	17/03/2020	DFSSA002643	DFSSA002643
2401	MARTINEZ,PEREA/MIGUEL ANGEL	MO2105	08:00	10	416	18/04/2020	20/04/2020	DFSSA000864	DFSSA000864
2401	MARTINEZ,PEREA/MIGUEL ANGEL	MO2105	08:00	10	416	29/04/2020	05/05/2020	DFSSA000864	DFSSA000864
2401	MARTINEZ,PEREA/MIGUEL ANGEL	MO2105	08:00	10	416	07/05/2020	08/05/2020	DFSSA000864	DFSSA000864
2401	MANCERA, RAMIREZ/ALEJANDRA	MO2031	06:00	10	416	16/04/2020	29/04/2020	DFSSA003652	DFSSA003652
2401	MARTINEZ,RAMIREZ/GUILLERMINA	MO1009	08:00	11	416	03/03/2020	30/03/2020	DFSSA001260	DFSSA001260
2401	MARTINEZ,RAMIREZ/GUILLERMINA	MO1009	08:00	11	416	31/03/2020	07/04/2020	DFSSA001260	DFSSA001260
2401	MARTINEZ,RAMIREZ/GUILLERMINA	MO1009	08:00	11	416	08/04/2020	05/05/2020	DFSSA001260	DFSSA001260
2401	MARTINEZ,REBOLLO/MIRIAM	MO2107	08:00	10	416	14/05/2020	27/05/2020	DFSSA000864	DFSSA000864
2401	MATA,RIVAS/VERONICA	MO2036	08:00	10	416	04/03/2020	24/03/2020	DFSSA002392	DFSSA002392
2401	MATA,RIVAS/VERONICA	MO2036	08:00	10	416	06/03/2020	08/03/2020	DFSSA002392	DFSSA002392
2401	MATA,RIVAS/VERONICA	MO2036	08:00	10	416	30/03/2020	12/04/2020	DFSSA002392	DFSSA002392
2401	MATA,RIVAS/VERONICA	MO2036	08:00	10	416	13/04/2020	26/04/2020	DFSSA002392	DFSSA002392
2401	MATA,RIVAS/VERONICA	MO2036	08:00	10	416	27/04/2020	10/05/2020	DFSSA002392	DFSSA002392
2401	MARTINEZ,RANGEL/MARIA YOLANDA	MO3019	07:00	23	416	18/02/2020	21/02/2020	DFSSA003483	DFSSA003483
2401	MARTINEZ,SUAREZ/ENRIQUE	MO1008	08:00	11	416	04/03/2020	06/03/2020	DFSSA003932	DFSSA003932
2401	MARTINEZ,TEXCALPA/MARTHA	MO3023	07:00	23	416	20/02/2020	26/02/2020	DFSSA003104	DFSSA003104
2401	MAZATZI,TETLALMATZI/SILVIA	MO2105	08:00	10	416	06/03/2020	06/03/2020	DFSSA000275	DFSSA000275
2401	MARTINEZ,ZU&IGA/ARELY MAGDALENA	MO1006	08:00	11	REG	06/05/2020	15/05/2020	DFSSA000864	DFSSA000864
2401	MEDINA,ALVAREZ/CECILIA ARISBETH	MO2038	08:00	17	416	18/03/2020	22/03/2020	DFSSA000864	DFSSA000864
2401	MERCADO,ALQUICIRA/ERIKA	MO1006	08:00	11	FO2	30/04/2020	13/05/2020	DFSSA003104	DFSSA003104
2401	MENDEZ,ANTONIO/JUANA REFUGIO	MO2031	08:00	10	416	24/02/2020	24/02/2020	DFSSA000275	DFSSA000275

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						Inicio	Conclusión	Origen	Destino
2401	MEDINA,AMADOR/JUAN MIGUEL	M01006	08:00	11	FO2	11/05/2020	24/05/2020	DFSSA000864	DFSSA000864
2401	MENDOZA,CAMPANA/JESUS	M02107	08:00	10	416	28/04/2020	11/05/2020	DFSSA003273	DFSSA003273
2401	MENDIOLA,ESCOBEDO/DEBORA	M02112	08:00	2	416	10/02/2020	24/02/2020	DFSSA003652	DFSSA003652
2401	MENDOZA,FLORES/DULCE ESMERALDA	M01009	08:00	11	416	29/02/2020	06/03/2020	DFSSA002165	DFSSA002165
2401	MENDOZA,FLORES/DULCE ESMERALDA	M01009	08:00	11	416	07/03/2020	13/03/2020	DFSSA002165	DFSSA002165
2401	MENDOZA,FLORES/DULCE ESMERALDA	M01009	08:00	11	416	14/03/2020	20/03/2020	DFSSA002165	DFSSA002165
2401	MENDOZA,FLORES/DULCE ESMERALDA	M01009	08:00	11	416	21/03/2020	27/03/2020	DFSSA002165	DFSSA002165
2401	MENDOZA,FAUSTINOS/MARTHA	M01010	08:00	11	416	18/02/2020	02/03/2020	DFSSA003466	DFSSA003466
2401	MENDOZA,FAUSTINOS/MARTHA	M01010	08:00	11	416	03/03/2020	06/03/2020	DFSSA003466	DFSSA003466
2401	MERA,GONZALEZ/FIDEL	M01009	08:00	11	416	06/03/2020	26/03/2020	DFSSA000712	DFSSA000712
2401	MELLENDEZ,GALICIA/NORMA SANDRA	M02036	08:00	10	416	15/05/2020	28/05/2020	DFSSA003133	DFSSA003133
2401	MEDINA,LOZADA/MARIA DE LOS ANGELES	M02035	08:00	10	FO2	02/04/2020	03/04/2020	DFSSA003133	DFSSA003133
2201	MENDICUTTI,MARTINEZ/DULCE TERESA YADIRA	M03025	07:00	23	416	01/03/2020	31/05/2020	DFSSA003273	DFSSA003273
2401	MENESES,MENESES/MIGUEL ABIGAIL	CF40004	08:00	23	416	23/02/2020	07/03/2020	DFSSA017525	DFSSA017525
2401	MEDINA,MEDINA/MARIBEL	M02035	08:00	10	416	24/03/2020	30/03/2020	DFSSA002165	DFSSA002165
2401	MEDRANO,MALDONADO/RODRIGO ALFREDO	M03023	07:00	23	416	01/03/2020	28/03/2020	DFSSA003862	DFSSA003862
2401	MEDRANO,MALDONADO/RODRIGO ALFREDO	M03023	07:00	23	416	29/03/2020	25/04/2020	DFSSA003862	DFSSA003862
2401	MEDRANO,MALDONADO/RODRIGO ALFREDO	M03023	07:00	23	416	26/04/2020	23/05/2020	DFSSA003862	DFSSA003862
2401	MEDINA,MEDINA/MARIA TERESA	M02105	08:00	10	416	17/03/2020	18/03/2020	DFSSA002153	DFSSA002153
2401	MEDINA,MEDINA/MARIA TERESA	M02105	08:00	10	416	19/03/2020	23/03/2020	DFSSA002153	DFSSA002153
2401	MEDINA,MEDINA/MARIA TERESA	M02105	08:00	10	416	03/04/2020	03/04/2020	DFSSA002153	DFSSA002153
2401	MEDINA,MEDINA/VERONICA	M02105	08:00	10	416	26/02/2020	28/02/2020	DFSSA003133	DFSSA003133
2401	MEZA,NU&EZ/MARIA CRISTINA	M02112	08:00	2	416	12/02/2020	18/02/2020	DFSSA000461	DFSSA000461
2401	MEZA,NU&EZ/RITA	M01009	08:00	11	416	09/02/2020	15/02/2020	DFSSA002865	DFSSA002865
2401	MEZA,NU&EZ/RITA	M01009	08:00	11	416	16/02/2020	22/02/2020	DFSSA002865	DFSSA002865
2401	MEZA,NU&EZ/RITA	M01009	08:00	11	416	17/03/2020	18/03/2020	DFSSA002865	DFSSA002865
2401	MENDOZA,PENA/PERLA	M02105	08:00	10	416	12/05/2020	19/05/2020	DFSSA003092	DFSSA003092
2401	MENESES,RODRIGUEZ/AMERICA	M01006	08:00	11	416	24/04/2020	27/04/2020	DFSSA000864	DFSSA000864
2401	MENESES,RODRIGUEZ/AMERICA	M01006	08:00	11	416	04/05/2020	17/05/2020	DFSSA000864	DFSSA000864
2401	MENESES,RODRIGUEZ/AMERICA	M01006	08:00	11	416	18/05/2020	31/05/2020	DFSSA000864	DFSSA000864
2401	MEDINA,SALAZAR/GUADALUPE	M03022	07:00	23	416	01/04/2020	03/04/2020	DFSSA017566	DFSSA017566
2401	MENDOZA,SANTILLAN/MARICRUZ	CF41001	08:00	11	416	08/04/2020	10/04/2020	DFSSA002614	DFSSA002614
2401	MEJIA,SOTO/MIREYA	M01008	08:00	11	416	25/02/2020	28/02/2020	DFSSA003920	DFSSA003920
2401	MENDEZ,VALENCIA/MARTHA TERESA	M01009	08:00	11	416	19/03/2020	20/03/2020	DFSSA003886	DFSSA003886
2201	MIRANDA,CARRILLO/FERMIN ALONSO	M03022	07:00	23	416	01/05/2020	31/10/2020	DFSSA017641	DFSSA017641
2401	MIRANDA,CADENA/ROCIO	M03024	07:00	23	416	04/03/2020	31/03/2020	DFSSA017525	DFSSA017525
2401	MIRANDA,OROZCO/ALAN STEVEN	M03022	08:00	23	416	03/02/2020	09/02/2020	DFSSA002170	DFSSA002170
2401	MIRANDA,OROZCO/ALAN STEVEN	M03022	08:00	23	416	10/02/2020	16/02/2020	DFSSA002170	DFSSA002170
2401	MIRANDA,ROBLES/ANGELICA	M02082	08:00	10	416	18/02/2020	02/03/2020	DFSSA003104	DFSSA003104
2401	MIGUEL,SORIANO/ABEL	M01009	08:00	11	416	02/03/2020	08/03/2020	DFSSA003915	DFSSA003915
2401	MIGUEL,SORIANO/ABEL	M01009	08:00	11	416	09/03/2020	15/03/2020	DFSSA003915	DFSSA003915
2401	MIGUEL,SORIANO/ABEL	M01009	08:00	11	416	16/03/2020	22/03/2020	DFSSA003915	DFSSA003915
2401	MIGUEL,SORIANO/ABEL	M01009	08:00	11	416	23/03/2020	29/03/2020	DFSSA003915	DFSSA003915
2401	MIGUEL,SORIANO/ABEL	M01009	08:00	11	416	30/03/2020	05/04/2020	DFSSA003915	DFSSA003915
2401	MIGUEL,SORIANO/ABEL	M01009	08:00	11	416	06/04/2020	19/04/2020	DFSSA003915	DFSSA003915
2401	MIGUEL,SORIANO/ABEL	M01009	08:00	11	416	20/04/2020	26/04/2020	DFSSA003915	DFSSA003915
2401	MOCTEZUMA,BARRADAS/MARIA ANGELICA	M02105	08:00	10	416	27/03/2020	27/03/2020	DFSSA003862	DFSSA003862
2401	MORALES,CANO/MARIBEL	M01008	08:00	11	416	19/03/2020	30/03/2020	DFSSA003150	DFSSA003150
2401	MORALES,ESPINOSA/MARIA ISABEL	M01010	08:00	11	416	31/03/2020	04/04/2020	DFSSA000263	DFSSA000263
2401	MORENO,DE LA FUENTE/JOSE LUIS	M03020	07:00	23	416	18/03/2020	19/03/2020	DFSSA017525	DFSSA017525
2401	MORENO,GARCIA/SOFIA	M02112	08:00	2	416	03/04/2020	07/04/2020	DFSSA001120	DFSSA001120
2401	MORENO,HUITRON/MARIA DEL CARMEN	M01008	07:00	11	416	19/02/2020	20/02/2020	DFSSA001284	DFSSA001284
2401	MORENO,HUITRON/MARIA DEL CARMEN	M01008	07:00	11	416	24/02/2020	15/03/2020	DFSSA001284	DFSSA001284
2401	MONTES DE OCA,LEYVA/LILIA ESTHER	M03019	07:00	23	416	21/02/2020	27/02/2020	DFSSA000461	DFSSA000461
2401	MONTES DE OCA,MAYEN/ANGELA REYNA	M02003	08:00	3	416	18/03/2020	20/03/2020	DFSSA002194	DFSSA002194
2401	MONGE,MALDONADO/CARLOS ALBERTO	M03020	07:00	23	416	06/04/2020	09/04/2020	DFSSA017525	DFSSA017525
2401	MORALES,OROZCO/NORMA GEORGINA	M01007	07:00	12	416	23/03/2020	26/03/2020	DFSSA017636	DFSSA017636
2401	MORENO,PAREDES/SUSANA BEATRIZ	M02015	08:00	6	FO2	13/02/2020	15/02/2020	DFSSA002906	DFSSA002906
2401	MORENO,PAREDES/SUSANA BEATRIZ	M02015	08:00	6	FO2	16/02/2020	18/02/2020	DFSSA002906	DFSSA002906
2401	MORENO,PAREDES/SUSANA BEATRIZ	M02015	08:00	6	FO2	19/02/2020	21/02/2020	DFSSA002906	DFSSA002906
2401	MORENO,PAREDES/SUSANA BEATRIZ	M02015	08:00	6	FO2	03/03/2020	05/03/2020	DFSSA002906	DFSSA002906
2401	MORENO,PAREDES/SUSANA BEATRIZ	M02015	08:00	6	FO2	11/03/2020	13/03/2020	DFSSA002906	DFSSA002906
2401	MORENO,PAREDES/SUSANA BEATRIZ	M02015	08:00	6	FO2	16/03/2020	18/03/2020	DFSSA002906	DFSSA002906
2401	MORENO,PAREDES/SUSANA BEATRIZ	M02015	08:00	6	FO2	19/03/2020	20/03/2020	DFSSA002906	DFSSA002906
2401	MORENO,PAREDES/SUSANA BEATRIZ	M02015	08:00	6	FO2	27/03/2020	02/04/2020	DFSSA002906	DFSSA002906
2401	MORENO,PAREDES/SUSANA BEATRIZ	M02015	08:00	6	FO2	03/04/2020	09/04/2020	DFSSA002906	DFSSA002906
2401	MORENO,PAREDES/SUSANA BEATRIZ	M02015	08:00	6	FO2	10/04/2020	16/04/2020	DFSSA002906	DFSSA002906
2401	MORENO,PAREDES/SUSANA BEATRIZ	M02015	08:00	6	FO2	17/04/2020	23/04/2020	DFSSA002906	DFSSA002906
2401	MORENO,PAREDES/SUSANA BEATRIZ	M02015	08:00	6	FO2	24/04/2020	07/05/2020	DFSSA002906	DFSSA002906



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						Inicio	Conclusión	Origen	Destino
2401	MORENO,PAREDES/SUSANA BEATRIZ	MO2015	08:00	6	FO2	08/05/2020	21/05/2020	DFSSA002906	DFSSA002906
2401	MORA,RAMIREZ/JORGE ALBERTO	MO2081	08:00	10	416	05/03/2020	13/03/2020	DFSSA003326	DFSSA003326
2401	MORA,RAMIREZ/JORGE ALBERTO	MO2081	08:00	10	416	17/03/2020	20/03/2020	DFSSA003326	DFSSA003326
2401	MORENO,SOLANO/CARLOS	MO1009	08:00	11	416	25/03/2020	27/03/2020	DFSSA003640	DFSSA003640
2401	MONTES,SANTOS/PATRICIA	MO3022	07:00	23	416	25/02/2020	28/02/2020	DFSSA000275	DFSSA000275
2401	MONTES,SANTOS/PATRICIA	MO3022	07:00	23	416	25/03/2020	27/03/2020	DFSSA000275	DFSSA000275
2401	MONTES,SANTOS/PATRICIA	MO3022	07:00	23	416	30/03/2020	03/04/2020	DFSSA000275	DFSSA000275
2401	MONROY,VELAZQUEZ/LUCIA ISABEL	MO2036	08:00	10	REG	20/04/2020	26/04/2020	DFSSA001226	DFSSA001226
2401	MU&OZ,MORENO/LESLIE YASBETH	MO1015	08:00	12	416	25/02/2020	02/03/2020	DFSSA017665	DFSSA017665
2401	MUNGUIA,PEDROZA/SARA MARGARITA	CF01059	08:00	24	416	03/04/2020	16/04/2020	DFSSA017636	DFSSA017636
2401	MUNGUIA,PEDROZA/SARA MARGARITA	CF01059	08:00	24	416	17/04/2020	30/04/2020	DFSSA017636	DFSSA017636
2401	MUNGUIA,PEDROZA/SARA MARGARITA	CF01059	08:00	24	416	01/05/2020	14/05/2020	DFSSA017636	DFSSA017636
2401	NAVA,CASTILLO/ANA MARIA TERESA	MO3022	07:00	23	416	11/03/2020	11/03/2020	DFSSA003454	DFSSA003454
2401	NARCISO,ENRIQUEZ/IGNACIA	MO2036	08:00	10	416	23/02/2020	21/03/2020	DFSSA003104	DFSSA003104
2401	NARCISO,ENRIQUEZ/IGNACIA	MO2036	08:00	10	416	22/03/2020	15/04/2020	DFSSA003104	DFSSA003104
2401	NARCISO,ENRIQUEZ/IGNACIA	MO2036	08:00	10	416	16/04/2020	18/04/2020	DFSSA003104	DFSSA003104
2401	NARCISO,ENRIQUEZ/IGNACIA	MO2036	08:00	10	416	19/04/2020	16/05/2020	DFSSA003104	DFSSA003104
2401	NAPOLES,FLORES/EMERY	MO1006	08:00	11	416	22/04/2020	05/05/2020	DFSSA002153	DFSSA002153
2401	NAPOLES,FLORES/YVETTE DILLY	MO2036	08:00	10	REG	18/03/2020	19/03/2020	DFSSA002194	DFSSA002194
2401	NAPOLES,FLORES/YVETTE DILLY	MO2036	08:00	10	REG	04/05/2020	08/05/2020	DFSSA002194	DFSSA002194
2201	NAVARRO,GONZALEZ/DIANA	MO2035	08:00	10	416	01/05/2020	30/06/2020	DFSSA002906	DFSSA002906
2401	NAVA,GRANADOS/MARTHA VERONICA	MO1006	08:00	11	416	17/02/2020	19/02/2020	DFSSA000514	DFSSA000514
2401	NAVARRETE,GARCIA/MARLEN	MO3022	07:00	23	416	06/04/2020	12/04/2020	DFSSA017566	DFSSA017566
2401	NAVARRETE,GARCIA/MARLEN	MO3022	07:00	23	416	13/04/2020	15/04/2020	DFSSA017566	DFSSA017566
2003	NAJERA,GUTIERREZ/MARTHA ALEJANDRA	MO3020	08:00	23	416	16/05/2020	31/12/2020	DFSSA017525	DFSSA017525
2401	NOYOLA,JIMENEZ/MARIA ISABEL	MO2035	08:00	10	416	24/02/2020	22/03/2020	DFSSA002380	DFSSA002380
2401	NOGUEZ,RODRIGUEZ/ELENA	MO2035	08:00	10	FO2	18/02/2020	24/02/2020	DFSSA000864	DFSSA000864
2401	NOGUEZ,RODRIGUEZ/ELENA	MO2035	08:00	10	FO2	25/02/2020	02/03/2020	DFSSA000864	DFSSA000864
2401	NOGUEZ,RODRIGUEZ/ELENA	MO2035	08:00	10	FO2	03/03/2020	16/03/2020	DFSSA000864	DFSSA000864
2401	NOGUEZ,RODRIGUEZ/ELENA	MO2035	08:00	10	FO2	17/03/2020	30/03/2020	DFSSA000864	DFSSA000864
2401	NU&EZ,COSIO/EZPERANZA	MO2003	07:00	3	416	10/03/2020	10/03/2020	DFSSA001243	DFSSA001243
2401	NU&EZ,CRUZ/MARIA LUISA	MO3021	07:00	23	416	03/03/2020	16/03/2020	DFSSA000485	DFSSA000485
2401	NU&EZ,CRUZ/MARIA LUISA	MO3021	07:00	23	416	17/03/2020	30/03/2020	DFSSA000485	DFSSA000485
2401	NU&EZ,JOSE/AIDA LORENA	MO2105	08:00	10	416	04/05/2020	17/05/2020	DFSSA003104	DFSSA003104
2401	NU&EZ,SALDA&A/ANTONIO ALBERTO	CF41063	08:00	1	416	02/03/2020	17/03/2020	DFSSA017525	DFSSA017525
2401	NU&EZ,SALDA&A/ANTONIO ALBERTO	CF41063	08:00	1	416	18/03/2020	31/03/2020	DFSSA017525	DFSSA017525
2401	NU&EZ,SALDA&A/ANTONIO ALBERTO	CF41063	08:00	1	416	01/04/2020	01/04/2020	DFSSA017525	DFSSA017525
2401	NU&EZ,SALDA&A/ANTONIO ALBERTO	CF41063	08:00	1	416	02/04/2020	17/04/2020	DFSSA017525	DFSSA017525
2401	NU&EZ,SOTELO/AMALIA	MO1006	08:00	11	416	25/03/2020	26/03/2020	DFSSA017891	DFSSA017891
2401	ORDAZ,HERNANDEZ/AURELIA CONCEPCION	MO2105	07:00	10	416	07/05/2020	13/05/2020	DFSSA001231	DFSSA001231
2401	OSANTE,MIRANDA/MARIA GUADALUPE	MO3023	08:00	23	416	20/03/2020	27/03/2020	DFSSA002416	DFSSA002416
2401	OCAMPO,RAMIREZ/CARMEN ERIKA	MO2107	08:00	10	416	21/02/2020	27/02/2020	DFSSA003290	DFSSA003290
2401	OCAMPO,RAMIREZ/CARMEN ERIKA	MO2107	08:00	10	416	23/03/2020	27/03/2020	DFSSA003290	DFSSA003290
2401	OCAMPO,RAMIREZ/CARMEN ERIKA	MO2107	08:00	10	416	30/03/2020	03/04/2020	DFSSA003290	DFSSA003290
2401	ORDAZ,TEPEXICUAPA/STEPHANIE	MO2035	08:00	10	416	28/02/2020	01/03/2020	DFSSA000864	DFSSA000864
2401	ORDAZ,TEPEXICUAPA/STEPHANIE	MO2035	08:00	10	416	02/03/2020	08/03/2020	DFSSA000864	DFSSA000864
2401	ORDAZ,TEPEXICUAPA/STEPHANIE	MO2035	08:00	10	416	09/03/2020	15/03/2020	DFSSA000864	DFSSA000864
2401	ORDAZ,TEPEXICUAPA/STEPHANIE	MO2035	08:00	10	416	16/03/2020	22/03/2020	DFSSA000864	DFSSA000864
2401	ORTEGA,CRUZ/ERENDIRA	MO2105	08:00	10	416	29/04/2020	05/05/2020	DFSSA000864	DFSSA000864
2401	ORTEGA,PEREZ/JOCELYN	MO3023	07:00	23	416	30/04/2020	13/05/2020	DFSSA003104	DFSSA003104
2401	ORTEGA,SANCHEZ/JUANA	MO2036	08:00	10	416	10/03/2020	15/03/2020	DFSSA000712	DFSSA000712
2401	ORTEGA,SANCHEZ/JUANA	MO2036	08:00	10	416	16/03/2020	30/03/2020	DFSSA000712	DFSSA000712
2401	OLIVARES,ACOSTA/ARIANA	MO2107	08:00	10	416	20/04/2020	26/04/2020	DFSSA002165	DFSSA002165
2401	OLIVARES,ACOSTA/ARIANA	MO2107	08:00	10	416	27/04/2020	27/04/2020	DFSSA002165	DFSSA002165
2401	OLIVARES,AYALA/JESUS ALEJANDRO	MO2035	08:00	10	416	26/04/2020	09/05/2020	DFSSA000864	DFSSA000864
2401	OLIVARES,ARMENDARIZ/ROSA MARIA	MO2066	08:00	2	FO2	26/03/2020	27/03/2020	DFSSA000864	DFSSA000864
2401	OLIVARES,ARMENDARIZ/ROSA MARIA	MO2066	08:00	2	FO2	29/03/2020	31/03/2020	DFSSA000864	DFSSA000864
2401	OLIVARES,ARMENDARIZ/ROSA MARIA	MO2066	08:00	2	FO2	01/04/2020	14/04/2020	DFSSA000864	DFSSA000864
2401	OLIVARES,ARMENDARIZ/ROSA MARIA	MO2066	08:00	2	FO2	15/04/2020	28/04/2020	DFSSA000864	DFSSA000864
2401	OLIVARES,ARMENDARIZ/ROSA MARIA	MO2066	08:00	2	FO2	29/04/2020	19/05/2020	DFSSA000864	DFSSA000864
2401	OLIVARES,BARRERA/ANGEL	MO3020	07:00	23	416	17/03/2020	19/03/2020	DFSSA003326	DFSSA003326
2401	OLIVERA,CHAVEZ/MORAN ARGENIO	MO1006	08:00	11	416	29/02/2020	01/03/2020	DFSSA017636	DFSSA017636
2401	OLIVERA,CHAVEZ/MORAN ARGENIO	MO1006	08:00	11	416	02/03/2020	22/03/2020	DFSSA017636	DFSSA017636
2401	OLIVERA,CHAVEZ/MORAN ARGENIO	MO1006	08:00	11	416	23/03/2020	05/04/2020	DFSSA017636	DFSSA017636
2401	OLIVERA,CHAVEZ/MORAN ARGENIO	MO1006	08:00	11	416	06/04/2020	19/04/2020	DFSSA017636	DFSSA017636
2401	OLIVERA,CHAVEZ/MORAN ARGENIO	MO1006	08:00	11	416	20/04/2020	26/04/2020	DFSSA017636	DFSSA017636
2401	OLIVERA,CHAVEZ/MORAN ARGENIO	MO1006	08:00	11	416	27/04/2020	03/05/2020	DFSSA017636	DFSSA017636
2401	OLIVERA,CHAVEZ/MORAN ARGENIO	MO1006	08:00	11	416	04/05/2020	10/05/2020	DFSSA017636	DFSSA017636
2401	OLIVERA,CHAVEZ/MORAN ARGENIO	MO1006	08:00	11	416	11/05/2020	17/05/2020	DFSSA017636	DFSSA017636

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						Inicio	Conclusión	Origen	Destino
2401	OLIVARES, DIAZ/MARIA DOLORES	M02110	08:00	2	416	25/04/2020	15/05/2020	DFSSA000502	DFSSA000502
2401	ORTIZ, GARCIA/FRANCISCO	M01004	08:00	11	416	28/04/2020	11/05/2020	DFSSA001231	DFSSA001231
2401	OLIVER, JUAREZ/JOSE ALEJANDRO	M03022	07:00	23	416	19/02/2020	19/02/2020	DFSSA017525	DFSSA017525
2401	OLIVER, JUAREZ/JOSE ALEJANDRO	M03022	07:00	23	416	26/03/2020	30/03/2020	DFSSA017525	DFSSA017525
2401	ORTIZ, JASSO/ESTEBAN	M01006	08:00	11	REG	06/03/2020	11/03/2020	DFSSA003640	DFSSA003640
2401	ORTIZ, LARA/JOSE FRANCISCO	M02015	08:00	6	416	10/03/2020	06/04/2020	DFSSA001243	DFSSA001243
2401	ORTIZ, LARA/JOSE FRANCISCO	M02015	08:00	6	416	07/04/2020	04/05/2020	DFSSA001243	DFSSA001243
2401	ORTIZ, LARA/JOSE FRANCISCO	M02015	08:00	6	416	05/05/2020	01/06/2020	DFSSA001243	DFSSA001243
2401	ORTIZ, LEON/VALERIA	M02036	08:00	10	REG	20/03/2020	26/03/2020	DFSSA001260	DFSSA001260
2401	ORTIZ, MARTINEZ/BARBARA ANTONIETA	M02105	08:00	10	416	02/03/2020	08/03/2020	DFSSA017571	DFSSA017571
2401	ORTIZ, MARTINEZ/BARBARA ANTONIETA	M02105	08:00	10	416	09/03/2020	15/03/2020	DFSSA017571	DFSSA017571
2401	ORTIZ, MARTINEZ/BARBARA ANTONIETA	M02105	08:00	10	416	16/03/2020	29/03/2020	DFSSA017571	DFSSA017571
2401	ORTIZ, MARTINEZ/BARBARA ANTONIETA	M02105	08:00	10	416	30/03/2020	06/04/2020	DFSSA017571	DFSSA017571
2401	ORTIZ, MARTINEZ/BARBARA ANTONIETA	M02105	08:00	10	416	07/04/2020	13/04/2020	DFSSA017571	DFSSA017571
2401	ORTIZ, OSORIO/YOLANDA	M02036	08:00	10	416	18/02/2020	16/03/2020	DFSSA000864	DFSSA000864
2401	ORTIZ, OSORIO/YOLANDA	M02036	08:00	10	416	17/03/2020	13/04/2020	DFSSA000864	DFSSA000864
2401	ORTIZ, OSORIO/YOLANDA	M02036	08:00	10	416	14/04/2020	11/05/2020	DFSSA000864	DFSSA000864
2401	ORTIZ, OSORIO/YOLANDA	M02036	08:00	10	416	12/05/2020	08/06/2020	DFSSA000864	DFSSA000864
2401	ORTIZ, PEREZ/ANA LAURA	M02036	08:00	10	REG	24/02/2020	26/02/2020	DFSSA001820	DFSSA001820
2401	ORTIZ, ROJAS/BRISA BERENICE	M02040	08:00	2	FO2	01/03/2020	16/03/2020	DFSSA003874	DFSSA003874
2401	ORTIZ, ROJAS/BRISA BERENICE	M02040	08:00	2	FO2	17/03/2020	13/04/2020	DFSSA003874	DFSSA003874
2401	ORTIZ, ROJAS/BRISA BERENICE	M02040	08:00	2	FO2	14/04/2020	30/04/2020	DFSSA003874	DFSSA003874
2401	ORTIZ, ROJAS/BRISA BERENICE	M02040	08:00	2	FO2	01/05/2020	11/05/2020	DFSSA003874	DFSSA003874
2401	ORTIZ, TORRES/VICTOR MIGUEL	M03022	08:00	23	416	17/02/2020	29/02/2020	DFSSA017665	DFSSA017665
2401	ORTIZ, TORRES/VICTOR MIGUEL	M03022	08:00	23	416	01/03/2020	01/03/2020	DFSSA017665	DFSSA017665
2401	ORTIZ, TORRES/VICTOR MIGUEL	M03022	08:00	23	416	02/03/2020	15/03/2020	DFSSA017665	DFSSA017665
2401	ORTIZ, TORRES/VICTOR MIGUEL	M03022	08:00	23	416	16/03/2020	22/03/2020	DFSSA017665	DFSSA017665
2401	ORTIZ, TORRES/VICTOR MIGUEL	M03022	08:00	23	416	23/03/2020	29/03/2020	DFSSA017665	DFSSA017665
2401	ORTIZ, TORRES/VICTOR MIGUEL	M03022	08:00	23	416	30/03/2020	12/04/2020	DFSSA017665	DFSSA017665
2401	ORTIZ, TORRES/VICTOR MIGUEL	M03022	08:00	23	416	13/04/2020	26/04/2020	DFSSA017665	DFSSA017665
2401	ORDOÑEZ, MONTIEL/MARIA DE LOURDES	M02015	08:00	6	FO2	11/05/2020	24/05/2020	DFSSA001400	DFSSA001400
2401	OROZCO, ROSAS/ERIK ADRIAN	CF40004	08:00	23	416	09/04/2020	11/04/2020	DFSSA017525	DFSSA017525
2401	OSORIO, ROMERO/FEDERICO ANTONIO	M03023	07:00	23	416	10/03/2020	13/03/2020	DFSSA003652	DFSSA003652
2401	OLMOS, RAMIREZ/JONATHAN	M03023	07:00	23	416	06/04/2020	08/04/2020	DFSSA000275	DFSSA000275
2401	OSORIO, SANTOS/MARTA	M02105	08:00	10	416	20/02/2020	20/02/2020	DFSSA000864	DFSSA000864
2401	OSORIO, SANTOS/MARTA	M02105	08:00	10	416	21/02/2020	23/02/2020	DFSSA000864	DFSSA000864
2401	OCHOA, VARGAS/VICTOR MANUEL	M02036	08:00	10	416	10/03/2020	06/04/2020	DFSSA000864	DFSSA000864
2401	OCHOA, VARGAS/VICTOR MANUEL	M02036	08:00	10	416	26/04/2020	27/04/2020	DFSSA000864	DFSSA000864
2401	PARRA, ANGELES/JOSE MARIA	CF41065	08:00	1	416	28/02/2020	12/03/2020	DFSSA017525	DFSSA017525
2401	PARRA, BUENDIA/KARINA	M01008	08:00	11	416	03/04/2020	03/04/2020	DFSSA002194	DFSSA002194
2401	PLATA, COLIN/KARINA	M03020	07:00	23	416	16/02/2020	25/02/2020	DFSSA003290	DFSSA003290
2401	PLATA, COLIN/KARINA	M03020	07:00	23	416	26/02/2020	10/03/2020	DFSSA003290	DFSSA003290
2401	PLATA, COLIN/KARINA	M03020	07:00	23	416	11/03/2020	24/03/2020	DFSSA003290	DFSSA003290
2401	PLATA, COLIN/KARINA	M03020	07:00	23	416	25/03/2020	31/03/2020	DFSSA003290	DFSSA003290
2401	PALACIOS, CASTILLO/MARIA DE LOURDES	M02003	08:00	3	416	13/03/2020	13/03/2020	DFSSA002194	DFSSA002194
2401	PALACIOS, CASTILLO/MARIA DE LOURDES	M02003	08:00	3	416	25/03/2020	26/03/2020	DFSSA002194	DFSSA002194
2401	PARADA, ESPINOSA/FLORA FELIPA	M03020	07:00	23	416	17/02/2020	06/03/2020	DFSSA017525	DFSSA017525
2401	PARADA, ESPINOSA/FLORA FELIPA	M03020	07:00	23	416	07/03/2020	13/03/2020	DFSSA017525	DFSSA017525
2401	PARADA, ESPINOSA/FLORA FELIPA	M03020	07:00	23	416	14/03/2020	16/03/2020	DFSSA017525	DFSSA017525
2401	PARADA, ESPINOSA/FLORA FELIPA	M03020	07:00	23	416	17/03/2020	23/03/2020	DFSSA017525	DFSSA017525
2401	PADUA, FLORES/NALLELI	M02036	08:00	10	FO2	11/05/2020	24/05/2020	DFSSA002421	DFSSA002421
2401	PALMA, GONZALEZ/IVAN OSWALDO	M03022	07:00	23	416	03/03/2020	23/03/2020	DFSSA017525	DFSSA017525
2401	PALMA, GONZALEZ/IVAN OSWALDO	M03022	07:00	23	416	24/03/2020	26/03/2020	DFSSA017525	DFSSA017525
2401	PADILLA, HIPOLITO/MARIA DOLORES	M02105	08:00	10	416	13/04/2020	17/04/2020	DFSSA001226	DFSSA001226
2401	PADILLA, HIPOLITO/MARIA DOLORES	M02105	08:00	10	416	20/04/2020	03/05/2020	DFSSA001226	DFSSA001226
2401	PACHECO, MARTINEZ/BERTHA	M02035	08:00	10	416	26/03/2020	01/04/2020	DFSSA003273	DFSSA003273
2401	PACHECO, MARTINEZ/BERTHA	M02035	08:00	10	416	07/04/2020	10/04/2020	DFSSA003273	DFSSA003273
2401	PACHECO, MARTINEZ/BERTHA	M02035	08:00	10	416	13/04/2020	20/04/2020	DFSSA003273	DFSSA003273
2401	PALOMARES, MEDERO/DIANA ELIZABETH	M03023	07:00	23	416	27/03/2020	02/04/2020	DFSSA000275	DFSSA000275
2401	PADILLA, MARTINEZ/ENRIQUE	CF40002	07:00	23	416	17/02/2020	19/02/2020	DFSSA017525	DFSSA017525
2401	PADRON, MEZA/LUCIA	M03022	07:00	23	416	19/03/2020	20/03/2020	DFSSA017525	DFSSA017525
2401	PADRON, MEZA/LUCIA	M03022	07:00	23	416	23/03/2020	23/03/2020	DFSSA017525	DFSSA017525
2401	PALACIOS, RODRIGUEZ/EDITH	M02035	08:00	10	416	16/03/2020	20/03/2020	DFSSA001832	DFSSA001832
2301	PEREZ, AYALA/MARIA SALUD	M02058	08:00	18	416	17/01/2020	15/04/2020	DFSSA001243	DFSSA001243
2401	PEREZ, CLEMENTE/EDGAR RAUL	M02059	08:00	18	FO2	11/05/2020	13/05/2020	DFSSA001383	DFSSA001383
2401	PEREZ, DIAZ/MARIA DEL PILAR	M02110	08:00	2	416	30/01/2020	05/02/2020	DFSSA002865	DFSSA002865
2401	PEREZ, DIAZ/MARIA DEL PILAR	M02110	08:00	2	416	06/02/2020	12/02/2020	DFSSA002865	DFSSA002865
2401	PEREZ, DIAZ/MARIA DEL PILAR	M02110	08:00	2	416	13/02/2020	19/02/2020	DFSSA002865	DFSSA002865
2401	PEREZ, DIAZ/MARIA DEL PILAR	M02110	08:00	2	416	20/02/2020	23/02/2020	DFSSA002865	DFSSA002865

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						Inicio	Conclusión	Origen	Destino
2401	PEREZ, DIAZ/MARIA DEL PILAR	MO2110	08:00	2	416	24/02/2020	08/03/2020	DFSSA002865	DFSSA002865
2401	PEREZ, DIAZ/MARIA DEL PILAR	MO2110	08:00	2	416	09/03/2020	15/03/2020	DFSSA002865	DFSSA002865
2401	PEREZ, DIAZ/MARIA DEL PILAR	MO2110	08:00	2	416	16/03/2020	18/03/2020	DFSSA002865	DFSSA002865
2401	PEREZ, DIAZ/MARIA DEL PILAR	MO2110	08:00	2	416	14/04/2020	14/04/2020	DFSSA002865	DFSSA002865
2401	PEREZ, GODINEZ/ADELAIDA	MO2003	08:00	3	416	22/03/2020	23/03/2020	DFSSA000864	DFSSA000864
2401	PEREZ, GONZALEZ/MARIA GUADALUPE	MO2036	07:00	10	416	21/04/2020	04/05/2020	DFSSA001284	DFSSA001284
2401	PERALTA, LEYVA/MARIA ARACELI	MO3022	07:00	23	416	18/02/2020	16/03/2020	DFSSA006214	DFSSA006214
2401	PEREZ, FANA, MARTINEZ/MARIA TERESA	MO2036	08:00	10	416	24/03/2020	25/03/2020	DFSSA003256	DFSSA003256
2401	PEREZ, NAVA/BLANCA MARGARITA	MO2095	08:00	3	416	30/03/2020	01/04/2020	DFSSA000864	DFSSA000864
2401	PEREZ, PATH/MARIA DE LOS ANGELES	MO2059	08:00	18	416	17/02/2020	08/03/2020	DFSSA002614	DFSSA002614
2401	PEREZ, PATH/MARIA DE LOS ANGELES	MO2059	08:00	18	416	09/03/2020	29/03/2020	DFSSA002614	DFSSA002614
2401	PEREZ, PATH/MARIA DE LOS ANGELES	MO2059	08:00	18	416	30/03/2020	31/03/2020	DFSSA002614	DFSSA002614
2401	PEREZ, PATH/MARIA DE LOS ANGELES	MO2059	08:00	18	416	01/04/2020	13/04/2020	DFSSA002614	DFSSA002614
2401	PENA, PINEDA/DIANA	MO2107	08:00	10	416	09/04/2020	10/04/2020	DFSSA002194	DFSSA002194
2401	PEREZ, PAZ/JESSICA ELENA	MO1006	08:00	11	REG	20/02/2020	26/02/2020	DFSSA003652	DFSSA003652
2401	PECHO, RODRIGUEZ/CARMEN ROSA	CF41061	08:00	1	416	02/03/2020	08/03/2020	DFSSA017525	DFSSA017525
2401	PECHO, RODRIGUEZ/CARMEN ROSA	CF41061	08:00	1	416	10/03/2020	10/03/2020	DFSSA017525	DFSSA017525
2401	PECHO, RODRIGUEZ/CARMEN ROSA	CF41061	08:00	1	416	11/03/2020	13/03/2020	DFSSA017525	DFSSA017525
2401	PECHO, RODRIGUEZ/CARMEN ROSA	CF41061	08:00	1	416	27/04/2020	01/05/2020	DFSSA017525	DFSSA017525
2401	PECHO, RODRIGUEZ/CARMEN ROSA	CF41061	08:00	1	416	04/05/2020	06/05/2020	DFSSA017525	DFSSA017525
2401	PEREZ, RANGEL/ENRIQUE	MO3022	07:00	23	REG	05/03/2020	20/03/2020	DFSSA003495	DFSSA003495
2401	PEREZ, RIOJA/IVONNE	MO2036	08:00	10	416	07/05/2020	13/05/2020	DFSSA004195	DFSSA004195
2401	PEREZ, ROJAS/MARIA TERESA	MO2036	07:00	10	416	02/04/2020	08/04/2020	DFSSA001815	DFSSA001815
2401	PEREZ, RODRIGUEZ/SANDRA LUZ	MO3019	07:00	23	416	26/03/2020	27/03/2020	DFSSA017641	DFSSA017641
2401	PEREZ, SOTO/CARMEN TATIANA	MO2035	08:00	10	416	25/03/2020	27/03/2020	DFSSA002030	DFSSA002030
2401	PEREZ, SOTO/CARMEN TATIANA	MO2035	08:00	10	416	28/03/2020	03/04/2020	DFSSA002030	DFSSA002030
2401	PEREZ, SOTO/CARMEN TATIANA	MO2035	08:00	10	416	04/04/2020	24/04/2020	DFSSA002030	DFSSA002030
2401	PEREZ, SOTO/CARMEN TATIANA	MO2035	08:00	10	416	25/04/2020	08/05/2020	DFSSA002030	DFSSA002030
2401	PEREZ, SOTO/CARMEN TATIANA	MO2035	08:00	10	416	09/05/2020	29/05/2020	DFSSA002030	DFSSA002030
2401	PEREZ, ZENTENO/MARIA MINERVA	MO2040	08:00	2	416	04/04/2020	05/04/2020	DFSSA000864	DFSSA000864
2401	PEREZ, ZENTENO/MARIA MINERVA	MO2040	08:00	2	416	09/04/2020	22/04/2020	DFSSA000864	DFSSA000864
2401	PEREZ, ZENTENO/MARIA MINERVA	MO2040	08:00	2	416	24/04/2020	26/04/2020	DFSSA000864	DFSSA000864
2401	PEREZ, ZENTENO/MARIA MINERVA	MO2040	08:00	2	416	30/04/2020	03/05/2020	DFSSA000864	DFSSA000864
2401	PRIETO, CASTILLO/GABRIELA	MO3019	07:00	23	416	25/03/2020	07/04/2020	DFSSA001226	DFSSA001226
2401	PRIETO, CASTILLO/GABRIELA	MO3019	07:00	23	416	08/04/2020	21/04/2020	DFSSA001226	DFSSA001226
2401	PRIETO, CASTILLO/GABRIELA	MO3019	07:00	23	416	22/04/2020	05/05/2020	DFSSA001226	DFSSA001226
2401	PRIETO, CASTILLO/GABRIELA	MO3019	07:00	23	416	06/05/2020	19/05/2020	DFSSA001226	DFSSA001226
2401	PINEDA, GALINDO/JEZABEL	MO2105	08:00	10	416	23/03/2020	25/03/2020	DFSSA003145	DFSSA003145
2401	PINO, HIDALGO/BLANCA LILIA	MO2105	08:00	10	416	13/02/2020	11/03/2020	DFSSA003256	DFSSA003256
2401	PINO, HIDALGO/BLANCA LILIA	MO2105	08:00	10	416	12/03/2020	25/03/2020	DFSSA003256	DFSSA003256
2401	PINEDA, LOZADA/CARLOS FEDERICO	MO1009	08:00	11	416	10/04/2020	23/04/2020	DFSSA000251	DFSSA000251
2401	PIEDRA, MENDOZA/LAURA	MO1009	08:00	11	416	23/03/2020	01/04/2020	DFSSA003133	DFSSA003133
2401	PINEDA, VAZQUEZ/ALBERTO	MO3025	07:00	23	416	17/02/2020	23/02/2020	DFSSA003874	DFSSA003874
2401	PINEDA, VAZQUEZ/ALBERTO	MO3025	07:00	23	416	24/02/2020	01/03/2020	DFSSA003874	DFSSA003874
2401	PINEDA, VAZQUEZ/ALBERTO	MO3025	07:00	23	416	02/03/2020	08/03/2020	DFSSA003874	DFSSA003874
2401	PINEDA, VAZQUEZ/ALBERTO	MO3025	07:00	23	416	09/03/2020	15/03/2020	DFSSA003874	DFSSA003874
2401	PINEDA, VAZQUEZ/ALBERTO	MO3025	07:00	23	416	16/03/2020	22/03/2020	DFSSA003874	DFSSA003874
2401	PINEDA, VAZQUEZ/ALBERTO	MO3025	07:00	23	416	23/03/2020	29/03/2020	DFSSA003874	DFSSA003874
2401	PINEDA, VAZQUEZ/ALBERTO	MO3025	07:00	23	416	30/03/2020	12/04/2020	DFSSA003874	DFSSA003874
2401	PONCE, TORRES/PERLA GABRIELA	MO2036	08:00	10	REG	04/03/2020	05/03/2020	DFSSA002906	DFSSA002906
2401	QUIROZ, HERNANDEZ/GRACIELA IDANIA	MO3025	08:00	23	416	20/03/2020	31/03/2020	DFSSA001750	DFSSA001750
2401	QUIROZ, HERNANDEZ/GRACIELA IDANIA	MO3025	08:00	23	416	01/04/2020	09/04/2020	DFSSA001750	DFSSA001750
2401	QUINTANA, MILLA/MARISOL	MO3022	07:00	23	416	09/03/2020	05/04/2020	DFSSA017525	DFSSA017525
2401	QUINTANA, MILLA/MARISOL	MO3022	07:00	23	416	06/04/2020	12/04/2020	DFSSA017525	DFSSA017525
2401	QUINTANA, MU&OZ/ROCIO	MO2035	08:00	10	416	05/03/2020	15/03/2020	DFSSA003652	DFSSA003652
2401	QUINTANA, MU&OZ/ROCIO	MO2035	08:00	10	416	16/03/2020	16/03/2020	DFSSA003652	DFSSA003652
2401	QUINTANA, MU&OZ/ROCIO	MO2035	08:00	10	416	17/03/2020	18/03/2020	DFSSA003652	DFSSA003652
2401	QUEVEDO, PAREDES/LETICIA	MO2082	08:00	10	416	24/02/2020	08/03/2020	DFSSA003495	DFSSA003495
2401	QUINTERO, VARGAS/ERIKA DOLORES	MO2036	08:00	10	REG	30/03/2020	12/04/2020	DFSSA000251	DFSSA000251
2401	RANGEL, ARRIAGA/MARIA CRISTINA	MO1006	06:00	11	REG	17/02/2020	23/02/2020	DFSSA000485	DFSSA000485
2401	RAMIREZ, AGUILAR/MARIA EUGENIA	MO1006	08:00	11	416	19/03/2020	19/03/2020	DFSSA003611	DFSSA003611
2401	RAZO, ALVARADO/MAYRA RUBI	MO2035	08:00	10	416	25/03/2020	31/03/2020	DFSSA000526	DFSSA000526
2401	RAMIREZ, ALBA/NADIA	MO3023	07:00	23	416	05/04/2020	11/04/2020	DFSSA001231	DFSSA001231
2401	RAMIREZ, ESPINDOLA/JAZHIEL ABIMAEEL	MO1006	08:00	11	FO2	28/04/2020	02/05/2020	DFSSA000864	DFSSA000864
2401	RANGEL, FABIAN/EFREN RAFAEL	MO2046	08:00	5	416	07/05/2020	11/05/2020	DFSSA000864	DFSSA000864
2401	RAMIREZ, FLORIN/LETICIA	MO2003	08:00	3	416	09/05/2020	14/05/2020	DFSSA001815	DFSSA001815
2401	RAMIREZ, IBA&EZ/ROSA ANGELICA	MO3021	07:00	23	416	24/03/2020	30/03/2020	DFSSA001383	DFSSA001383
2401	RANGEL, MARTINEZ/MARCELA ARGELIA	MO2035	08:00	10	FO2	03/04/2020	09/04/2020	DFSSA000864	DFSSA000864
2401	RANGEL, NAJERA/EVA LUZ	MO2036	08:00	10	REG	17/02/2020	01/03/2020	DFSSA001774	DFSSA001774

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						Inicio	Conclusión	Origen	Destino
2401	RANGEL,NAJERA/EVA LUZ	MO2036	08:00	10	REG	02/03/2020	08/03/2020	DFSSA001774	DFSSA001774
2401	RANGEL,NAJERA/EVA LUZ	MO2036	08:00	10	REG	17/03/2020	30/03/2020	DFSSA001774	DFSSA001774
2401	RAMOS,REYES/LETICIA	MO1006	08:00	11	FO2	04/05/2020	10/05/2020	DFSSA000864	DFSSA000864
2401	RAMOS,REYES/LETICIA	MO1006	08:00	11	FO2	11/05/2020	17/05/2020	DFSSA000864	DFSSA000864
2401	RAMOS,REYES/LETICIA	MO1006	08:00	11	FO2	18/05/2020	31/05/2020	DFSSA000864	DFSSA000864
2401	RAMIREZ,RUIZ/MARLENE	MO2105	06:00	10	416	04/03/2020	06/03/2020	DFSSA002404	DFSSA002404
2401	RAMIREZ,RUIZ/MARLENE	MO2105	06:00	10	416	02/05/2020	15/05/2020	DFSSA002404	DFSSA002404
2401	RAMIREZ,RAMIREZ/YADIRA MARLEN	MO2105	08:00	10	416	07/05/2020	20/05/2020	DFSSA003145	DFSSA003145
2401	RESENDIZ,CAMACHO/XOCHITL IVETE	MO1006	08:00	11	FO2	21/04/2020	27/04/2020	DFSSA001774	DFSSA001774
2401	RESENDIZ,CAMACHO/XOCHITL IVETE	MO1006	08:00	11	FO2	28/04/2020	18/05/2020	DFSSA001774	DFSSA001774
2401	REYES,LARDIZABAL/LETICIA	MO1015	08:00	12	416	01/04/2020	14/04/2020	DFSSA002602	DFSSA002602
2401	REYES,LARDIZABAL/LETICIA	MO1015	08:00	12	416	15/04/2020	30/04/2020	DFSSA002602	DFSSA002602
2401	REYES,MEZA/MARICELA	MO2082	08:00	10	416	24/02/2020	24/02/2020	DFSSA001284	DFSSA001284
2401	REYES,MEZA/MARICELA	MO2082	08:00	10	416	04/03/2020	04/03/2020	DFSSA001284	DFSSA001284
2401	RENDON,MONTOYA/RAUL	MO1011	08:00	11	416	20/02/2020	28/02/2020	DFSSA000864	DFSSA000864
2401	REBOLLAR,PICHARDO/MARCO ANTONIO	MO1008	07:00	11	416	24/03/2020	29/03/2020	DFSSA003932	DFSSA003932
2401	REBOLLAR,PICHARDO/MARCO ANTONIO	MO1008	07:00	11	416	30/03/2020	05/04/2020	DFSSA003932	DFSSA003932
2401	REBOLLAR,PICHARDO/MARCO ANTONIO	MO1008	07:00	11	416	06/04/2020	12/04/2020	DFSSA003932	DFSSA003932
2401	REBOLLAR,PICHARDO/MARCO ANTONIO	MO1008	07:00	11	416	13/04/2020	19/04/2020	DFSSA003932	DFSSA003932
2401	REYES,RUIZ/ANGEL RAYMUNDO	MO2036	08:00	10	REG	20/04/2020	21/04/2020	DFSSA001272	DFSSA001272
2401	REYES,ROMERO/MARIA ISABEL	MO2035	08:00	10	FO2	04/05/2020	17/05/2020	DFSSA003104	DFSSA003104
2401	REYES,REYES/MARIA LUISA	MO2036	08:00	10	FO2	14/04/2020	21/04/2020	DFSSA002194	DFSSA002194
2401	RESENDIZ,ROSAS/SULEM TABITA	MO3023	08:00	23	416	13/02/2020	14/02/2020	DFSSA017525	DFSSA017525
2401	RICCA,AIRES/MARCIA NATHALIE	MO2105	08:00	10	416	10/03/2020	30/03/2020	DFSSA000461	DFSSA000461
2401	RIVERA,CASIMIRO/BERENICE	MO2035	08:00	10	416	13/03/2020	13/03/2020	DFSSA002870	DFSSA002870
2401	RIVAS,CRISOSTOMO/MARIA CONCEPCION	MO2035	08:00	10	416	25/04/2020	08/05/2020	DFSSA003886	DFSSA003886
2401	RIVERA,CASTILLO/JUAN JESUS	MO2035	08:00	10	416	04/03/2020	24/03/2020	DFSSA002906	DFSSA002906
2401	RIVERA,CASTILLO/JUAN JESUS	MO2035	08:00	10	416	25/03/2020	31/03/2020	DFSSA002906	DFSSA002906
2401	RIVERA,CASTILLO/JUAN JESUS	MO2035	08:00	10	416	01/04/2020	06/04/2020	DFSSA002906	DFSSA002906
2401	RIVERA,CASTILLO/JUAN JESUS	MO2035	08:00	10	416	07/04/2020	10/04/2020	DFSSA002906	DFSSA002906
2401	RIVERA,ESCAMILLA/ALMA ROSA	MO3023	07:00	23	416	03/03/2020	05/03/2020	DFSSA001412	DFSSA001412
2401	RIVERA,ESCAMILLA/ALMA ROSA	MO3023	07:00	23	416	25/03/2020	27/03/2020	DFSSA001412	DFSSA001412
2401	RIVERA,ESCAMILLA/ALMA ROSA	MO3023	07:00	23	416	30/03/2020	30/03/2020	DFSSA001412	DFSSA001412
2401	RIVAS,GUTIERREZ/GRACE ARIANNE	MO1006	08:00	11	416	20/04/2020	21/04/2020	DFSSA000864	DFSSA000864
2401	RIVERA,GONZALEZ/TANIA FABIOLA	MO1006	08:00	11	FO2	16/03/2020	18/03/2020	DFSSA003273	DFSSA003273
2401	RIOS,SOLARES/RAUL	MO2005	08:00	3	416	07/05/2020	20/05/2020	DFSSA003133	DFSSA003133
2401	ROJO,ANSELMO/SHEILA	MO2081	08:00	10	416	16/02/2020	22/02/2020	DFSSA003133	DFSSA003133
2401	ROMERO,CORDERO/ADRIANA	CF40002	07:00	23	416	14/02/2020	15/02/2020	DFSSA002911	DFSSA002911
2401	ROMERO,CORDERO/ADRIANA	CF40002	07:00	23	416	16/02/2020	28/02/2020	DFSSA002911	DFSSA002911
2401	ROMERO,CORDERO/ADRIANA	CF40002	07:00	23	416	29/02/2020	06/03/2020	DFSSA002911	DFSSA002911
2401	ROMERO,CORREDOR/CONSUELO MARIA DE LA LUZ	MO2035	08:00	10	416	04/03/2020	06/03/2020	DFSSA003273	DFSSA003273
2401	ROMERO,ESTRADA/AYAX ADALBERTO	MO3023	07:00	23	416	28/02/2020	13/03/2020	DFSSA003326	DFSSA003326
2401	ROMERO,ESTRADA/AYAX ADALBERTO	MO3023	07:00	23	416	14/03/2020	17/03/2020	DFSSA003326	DFSSA003326
2401	ROMERO,FABIAN/ARIADNA ESTEFANIA	MO2036	08:00	10	FO2	15/02/2020	18/02/2020	DFSSA002421	DFSSA002421
2401	ROURA,FLORES/BLANCA LILIA	MO2112	08:00	2	416	25/02/2020	26/02/2020	DFSSA000246	DFSSA000246
2401	ROURA,FLORES/BLANCA LILIA	MO2112	08:00	2	416	30/04/2020	01/05/2020	DFSSA000246	DFSSA000246
2401	ROBLEDO, GUERRA/BLANCA ESTELA	MO2035	08:00	10	FO2	27/03/2020	29/03/2020	DFSSA000864	DFSSA000864
2401	ROBLEDO, GUERRA/BLANCA ESTELA	MO2035	08:00	10	FO2	30/03/2020	01/04/2020	DFSSA000864	DFSSA000864
2401	ROBLEDO, GUERRA/BLANCA ESTELA	MO2035	08:00	10	FO2	24/04/2020	07/05/2020	DFSSA000864	DFSSA000864
2401	ROBLEDO, GUERRA/BLANCA ESTELA	MO2035	08:00	10	FO2	08/05/2020	14/05/2020	DFSSA000864	DFSSA000864
2401	DE LA ROSA,GOMEZ/FRANCISCO ADOLFO	MO3018	07:00	23	416	17/03/2020	21/03/2020	DFSSA003652	DFSSA003652
2401	DE LA ROSA,GOMEZ/FRANCISCO ADOLFO	MO3018	07:00	23	416	24/03/2020	06/04/2020	DFSSA003652	DFSSA003652
2401	ROSALES,GARCIA/SERGIO	MO2006	08:00	4	416	18/02/2020	24/02/2020	DFSSA003874	DFSSA003874
2401	ROSALES,GARCIA/SERGIO	MO2006	08:00	4	416	25/02/2020	02/03/2020	DFSSA003874	DFSSA003874
2401	ROSALES,GARCIA/SERGIO	MO2006	08:00	4	416	03/03/2020	09/03/2020	DFSSA003874	DFSSA003874
2401	ROSALES,GARCIA/SERGIO	MO2006	08:00	4	416	10/03/2020	16/03/2020	DFSSA003874	DFSSA003874
2401	ROSALES,GARCIA/SERGIO	MO2006	08:00	4	416	17/03/2020	23/03/2020	DFSSA003874	DFSSA003874
2401	ROSALES,GARCIA/SERGIO	MO2006	08:00	4	416	24/03/2020	25/03/2020	DFSSA003874	DFSSA003874
2401	ROSALES,GARCIA/SERGIO	MO2006	08:00	4	416	26/03/2020	20/04/2020	DFSSA003874	DFSSA003874
2401	ROSAS,JUAREZ/MARIA DEL CARMEN	MO2015	08:00	6	416	11/03/2020	12/03/2020	DFSSA001185	DFSSA001185
2401	ROJAS,JIMENEZ/MARITZA	MO1007	08:00	12	416	26/03/2020	27/03/2020	DFSSA002194	DFSSA002194
2401	RODRIGUEZ,LOPEZ/JACQUELINE	MO2036	08:00	10	FO2	27/04/2020	03/05/2020	DFSSA001815	DFSSA001815
2401	RODRIGUEZ,MONTOYA/ALELHI	MO1004	08:00	11	416	13/02/2020	13/02/2020	DFSSA001395	DFSSA001395
2401	ROBLES,MORENO/MA GUADALUPE	MO1007	08:00	12	416	01/04/2020	03/04/2020	DFSSA003874	DFSSA003874
2401	ROBLES,MORENO/MA GUADALUPE	MO1007	08:00	12	416	06/04/2020	08/04/2020	DFSSA003874	DFSSA003874
2401	ROMERO,MARTINEZ/JUANA ELENA	MO2003	08:00	3	416	24/02/2020	01/03/2020	DFSSA003932	DFSSA003932
2401	ROMERO,MARTINEZ/JUANA ELENA	MO2003	08:00	3	416	02/03/2020	15/03/2020	DFSSA003932	DFSSA003932
2401	ROMERO,MARTINEZ/JUANA ELENA	MO2003	08:00	3	416	16/03/2020	18/03/2020	DFSSA003932	DFSSA003932
2401	RODRIGUEZ,MORENO/LUIS ALEJANDRO	MO1007	08:00	12	416	17/03/2020	18/03/2020	DFSSA003273	DFSSA003273



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						Inicio	Conclusión	Origen	Destino
2401	RODEA,MONROY/MARIA PATRICIA	M01007	08:00	12	416	15/03/2020	11/04/2020	DFSSA003232	DFSSA003232
2401	RODEA,MONROY/MARIA PATRICIA	M01007	08:00	12	416	12/04/2020	17/04/2020	DFSSA003232	DFSSA003232
2401	RODRIGUEZ,MARTINEZ/RUTH	M02035	08:00	10	416	16/03/2020	18/03/2020	DFSSA003256	DFSSA003256
2401	ROLDAN,NU&EZ/CARLOS ALBERTO	M03002	08:00	3	416	17/02/2020	26/02/2020	DFSSA017525	DFSSA017525
2401	RODRIGUEZ,NICOLAS/JOSEFINA	M02105	08:00	10	416	31/03/2020	13/04/2020	DFSSA002025	DFSSA002025
2401	ROSAS,PALACIOS/CANDY ITZEL	M02035	08:00	10	FO2	30/03/2020	30/03/2020	DFSSA018965	DFSSA018965
2401	ROSAS,PALACIOS/CANDY ITZEL	M02035	08:00	10	FO2	01/04/2020	05/04/2020	DFSSA018965	DFSSA018965
2401	RODRIGUEZ,PEREZ/IVAN JOSUE	M02059	08:00	18	FO2	02/03/2020	03/03/2020	DFSSA003862	DFSSA003862
2401	RODRIGUEZ,PEREZ/IVAN JOSUE	M02059	08:00	18	FO2	30/03/2020	31/03/2020	DFSSA003862	DFSSA003862
2401	RODRIGUEZ,PEREZ/IVAN JOSUE	M02059	08:00	18	FO2	01/04/2020	02/04/2020	DFSSA003862	DFSSA003862
2401	ROBLEDO,RAMIREZ/ANGELICA SAN JUAN	M02105	08:00	10	416	11/05/2020	14/05/2020	DFSSA001190	DFSSA001190
2401	ROBLEDO,RAMIREZ/ANGELICA SAN JUAN	M02105	08:00	10	416	15/05/2020	18/05/2020	DFSSA001190	DFSSA001190
2401	DE LA ROSA,RODRIGUEZ/MARIA DEL CARMEN	M02040	07:00	2	416	17/03/2020	27/03/2020	DFSSA001844	DFSSA001844
2401	DE LA ROSA,RODRIGUEZ/MARIA DEL CARMEN	M02040	07:00	2	416	31/03/2020	03/04/2020	DFSSA001844	DFSSA001844
2401	RODRIGUEZ,RODRIGUEZ/GLORIA CRISTINA	M02081	08:00	10	416	21/02/2020	25/02/2020	DFSSA003454	DFSSA003454
2401	ROMERO,REYES/GUADALUPE	M02035	08:00	10	416	12/05/2020	12/05/2020	DFSSA000864	DFSSA000864
2401	RODRIGUEZ,RODRIGUEZ/GUDELIA ESTELA	M03022	08:00	23	416	23/03/2020	24/03/2020	DFSSA017525	DFSSA017525
2401	ROMERO,RAMIREZ/MARISOL	M03002	08:00	3	FO2	21/04/2020	22/04/2020	DFSSA002194	DFSSA002194
2401	ROMERO,SERRANO/GAUDENCIA	M02036	08:00	10	416	20/03/2020	21/03/2020	DFSSA000864	DFSSA000864
2401	ROMERO,SERRANO/GAUDENCIA	M02036	08:00	10	416	22/03/2020	28/03/2020	DFSSA000864	DFSSA000864
2401	ROMERO,SERRANO/GAUDENCIA	M02036	08:00	10	416	29/03/2020	04/04/2020	DFSSA000864	DFSSA000864
2401	ROMERO,SERRANO/GAUDENCIA	M02036	08:00	10	416	05/04/2020	11/04/2020	DFSSA000864	DFSSA000864
2401	ROJAS,SANCHEZ/REGINA	M03019	07:00	23	416	19/03/2020	20/03/2020	DFSSA000246	DFSSA000246
2401	ROSETE,SANDOVAL/SOFIA	M01008	08:00	11	416	13/05/2020	19/05/2020	DFSSA018965	DFSSA018965
2401	RODRIGUEZ,SAMPEDRO/VIOLETA	M02035	08:00	10	416	10/03/2020	13/03/2020	DFSSA001190	DFSSA001190
2401	ROJAS,URBINA/NELY YAZMIN	M03022	07:00	23	416	26/03/2020	27/03/2020	DFSSA001424	DFSSA001424
2401	RUIZ,CHAVEZ/MIGUEL IGNACIO AGUSTIN	M01007	08:00	12	416	18/02/2020	21/02/2020	DFSSA000251	DFSSA000251
2401	RUIZ,HERNANDEZ/BLAS	M02035	08:00	10	416	31/03/2020	16/04/2020	DFSSA000514	DFSSA000514
2401	RUIZ,HERNANDEZ/BLAS	M02035	08:00	10	416	17/04/2020	23/04/2020	DFSSA000514	DFSSA000514
2401	RUELAS, JUAREZ/VERONICA	M03025	07:00	23	416	06/04/2020	13/04/2020	DFSSA003331	DFSSA003331
2401	RUELAS, JUAREZ/VERONICA	M03025	07:00	23	416	14/04/2020	12/05/2020	DFSSA003331	DFSSA003331
2401	RUELAS,MONJARDIN/MARCELA	M01008	08:00	11	416	27/02/2020	25/03/2020	DFSSA003635	DFSSA003635
2401	RUIZ,NOGUEZ/DIEGO	M03006	08:00	22	416	25/02/2020	26/02/2020	DFSSA000864	DFSSA000864
2401	RUIZ,NOGUEZ/DIEGO	M03006	08:00	22	416	29/03/2020	31/03/2020	DFSSA000864	DFSSA000864
2401	RUIZ,NOGUEZ/DIEGO	M03006	08:00	22	416	01/04/2020	14/04/2020	DFSSA000864	DFSSA000864
2401	RUIZ,NOGUEZ/DIEGO	M03006	08:00	22	416	15/04/2020	16/04/2020	DFSSA000864	DFSSA000864
2401	RUBIO,PALAFIX/JOSE MANUEL MAGDALENO	M01006	08:00	11	416	22/03/2020	23/03/2020	DFSSA000251	DFSSA000251
2401	RUIZ,RODRIGUEZ/SALVADOR	M02016	08:00	3	REG	11/03/2020	17/03/2020	DFSSA017711	DFSSA017711
2401	RUIZ,RODRIGUEZ/SALVADOR	M02016	08:00	3	REG	18/03/2020	24/03/2020	DFSSA017711	DFSSA017711
2401	RUIZ,RODRIGUEZ/SALVADOR	M02016	08:00	3	REG	25/03/2020	31/03/2020	DFSSA017711	DFSSA017711
2401	RUIZ,RODRIGUEZ/SALVADOR	M02016	08:00	3	REG	12/04/2020	28/04/2020	DFSSA017711	DFSSA017711
2401	SALAZAR,AVILA/ANA LILIA	M02059	08:00	18	FO2	13/04/2020	26/04/2020	DFSSA002182	DFSSA002182
2401	SANCHEZ,ALVAREZ/ANA MARIA	M02105	08:00	10	416	06/05/2020	08/05/2020	DFSSA000864	DFSSA000864
2401	SANCHEZ,ANTONIO/BELEM	M02112	08:00	2	416	23/03/2020	25/03/2020	DFSSA001284	DFSSA001284
2401	SANDOVAL,ARELLANO/BRENDA FANNY	M03023	08:00	23	416	30/03/2020	01/04/2020	DFSSA001190	DFSSA001190
2401	SANCHEZ,ANDRADE/JESUS	M01009	07:00	11	416	24/02/2020	28/02/2020	DFSSA001243	DFSSA001243
2401	SANCHEZ,ANDRADE/JESUS	M01009	07:00	11	416	29/02/2020	04/03/2020	DFSSA001243	DFSSA001243
2401	SANCHEZ,ANDRADE/JESUS	M01009	07:00	11	416	05/03/2020	11/03/2020	DFSSA001243	DFSSA001243
2401	SANCHEZ,ANDRADE/JESUS	M01009	07:00	11	416	12/03/2020	18/03/2020	DFSSA001243	DFSSA001243
2401	SANCHEZ,ANDRADE/JESUS	M01009	07:00	11	416	19/03/2020	25/03/2020	DFSSA001243	DFSSA001243
2401	SANCHEZ,ANDRADE/JESUS	M01009	07:00	11	416	26/03/2020	01/04/2020	DFSSA001243	DFSSA001243
2401	SANCHEZ,ANDRADE/JESUS	M01009	07:00	11	416	02/04/2020	08/04/2020	DFSSA001243	DFSSA001243
2401	SANCHEZ,ANDRADE/JESUS	M01009	07:00	11	416	09/04/2020	15/04/2020	DFSSA001243	DFSSA001243
2401	SALGADO,ANDRADE/MARTA	M01007	08:00	12	FO2	06/04/2020	12/04/2020	DFSSA002194	DFSSA002194
2401	SALGADO,ANDRADE/MARTA	M01007	08:00	12	FO2	13/04/2020	26/04/2020	DFSSA002194	DFSSA002194
2401	SALGADO,ANDRADE/MARTA	M01007	08:00	12	FO2	21/04/2020	03/05/2020	DFSSA002194	DFSSA002194
2401	SALGADO,ANDRADE/MARTA	M01007	08:00	12	FO2	04/05/2020	10/05/2020	DFSSA002194	DFSSA002194
2401	SALGADO,ANDRADE/MARTA	M01007	08:00	12	FO2	11/05/2020	24/05/2020	DFSSA002194	DFSSA002194
2401	SANTILLAN,ALQUICIRA/MIGUEL ANGEL	M02003	08:00	3	416	11/03/2020	31/03/2020	DFSSA003611	DFSSA003611
2401	SANTILLAN,ALQUICIRA/MIGUEL ANGEL	M02003	08:00	3	416	01/04/2020	28/04/2020	DFSSA003611	DFSSA003611
2401	SANCHEZ,CASTILLEJA/VERONICA	M03020	07:00	23	416	23/03/2020	24/03/2020	DFSSA017641	DFSSA017641
2401	SANTIAGO,GONZALEZ/ARIEL ALEJO	M03019	07:00	23	416	17/02/2020	19/02/2020	DFSSA000864	DFSSA000864
2401	SALCEDO,IBARRA/LORENA	M02011	08:00	9	416	10/03/2020	10/03/2020	DFSSA003273	DFSSA003273
2401	SAINEZ,LIMON/LAURA	M02110	08:00	2	416	27/04/2020	10/05/2020	DFSSA000263	DFSSA000263
2401	SANCHEZ,MORALES/EDUARDO	M03013	08:00	22	416	19/02/2020	25/02/2020	DFSSA000864	DFSSA000864
2401	SANCHEZ,MORALES/EDUARDO	M03013	08:00	22	416	26/02/2020	03/03/2020	DFSSA000864	DFSSA000864
2401	SANCHEZ,MORALES/EDUARDO	M03013	08:00	22	416	04/03/2020	10/03/2020	DFSSA000864	DFSSA000864
2401	SANCHEZ,MORALES/EDUARDO	M03013	08:00	22	416	11/03/2020	17/03/2020	DFSSA000864	DFSSA000864
2401	SANCHEZ,MORALES/EDUARDO	M03013	08:00	22	416	18/03/2020	24/03/2020	DFSSA000864	DFSSA000864

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						Inicio	Conclusión	Origen	Destino
2401	SANCHEZ,MORALES/EDUARDO	M03013	08:00	22	416	25/03/2020	31/03/2020	DFSSA000864	DFSSA000864
2401	SANCHEZ,MORALES/EDUARDO	M03013	08:00	22	416	01/04/2020	14/04/2020	DFSSA000864	DFSSA000864
2401	SANCHEZ,MEDINA/VICTOR ALFONSO	M02035	08:00	10	416	19/04/2020	02/05/2020	DFSSA000864	DFSSA000864
2401	SANCHEZ,MEDINA/VICTOR ALFONSO	M02035	08:00	10	416	03/05/2020	07/05/2020	DFSSA000864	DFSSA000864
2401	SALAZAR,PEREZ/ANDREA GUADALUPE	M02036	08:00	10	FO2	22/02/2020	26/02/2020	DFSSA004270	DFSSA004270
2401	SALAZAR,PEREZ/ANDREA GUADALUPE	M02036	08:00	10	FO2	27/02/2020	20/03/2020	DFSSA004270	DFSSA004270
2401	SALAZAR,PEREZ/ANDREA GUADALUPE	M02036	08:00	10	FO2	21/03/2020	06/04/2020	DFSSA004270	DFSSA004270
2401	SANCHEZ,PERALTA/GUADALUPE CAROLINA	M03022	07:00	23	416	17/02/2020	02/03/2020	DFSSA001395	DFSSA001395
2401	SANTIAGO,PEDRO/LAURA	M02105	08:00	10	416	19/03/2020	01/04/2020	DFSSA003092	DFSSA003092
2401	SANCHEZ,PASTEN/MARIA LUISA	M02105	08:00	10	416	21/02/2020	27/02/2020	DFSSA004270	DFSSA004270
2401	SALAZAR,ROSALES/NOEMI AMERICA	M02105	08:00	10	416	05/03/2020	06/03/2020	DFSSA001383	DFSSA001383
2401	SANTANA,SANTANA/MARIA EUGENIA	M01009	08:00	11	416	02/03/2020	04/03/2020	DFSSA003652	DFSSA003652
2401	SANTANA,SANTANA/MARIA EUGENIA	M01009	08:00	11	416	18/03/2020	20/03/2020	DFSSA003652	DFSSA003652
2401	SANTANA,SANCHEZ/GALDINA	M02105	08:00	10	416	24/02/2020	01/03/2020	DFSSA003652	DFSSA003652
2401	SANCHEZ,VAZQUEZ/JAVIER	M02082	08:00	10	416	30/04/2020	13/05/2020	DFSSA000864	DFSSA000864
2401	SANCHEZ,VELAZQUEZ/MIGUEL ANGEL	M01004	08:00	11	416	13/02/2020	29/02/2020	DFSSA002404	DFSSA002404
2401	SEGUNDO,ALEJO/DIANA IVETTE	M02105	08:00	10	416	30/03/2020	30/03/2020	DFSSA001243	DFSSA001243
2401	SEGUNDO,ALEJO/DIANA IVETTE	M02105	08:00	10	416	31/03/2020	04/04/2020	DFSSA001243	DFSSA001243
2401	SEGUNDO,ALEJO/DIANA IVETTE	M02105	08:00	10	416	05/04/2020	11/04/2020	DFSSA001243	DFSSA001243
2401	SEGUNDO,ALEJO/DIANA IVETTE	M02105	08:00	10	416	07/05/2020	13/05/2020	DFSSA001243	DFSSA001243
2401	SEGUNDO,ALEJO/DIANA IVETTE	M02105	08:00	10	416	14/05/2020	20/05/2020	DFSSA001243	DFSSA001243
2401	SENDEROVICH,ARTEAGA/DANIEL	M03019	08:00	23	416	16/04/2020	21/04/2020	DFSSA017525	DFSSA017525
2401	SEBASTIAN,ADAME/ELIZET	M02035	08:00	10	416	13/05/2020	19/05/2020	DFSSA000864	DFSSA000864
2401	SERRANO,CABRERA/PEDRO EDUARDO	M01009	08:00	11	416	02/04/2020	15/04/2020	DFSSA017653	DFSSA017653
2401	SEGUNDO,HERNANDEZ/OLGA	M02035	08:00	10	416	06/03/2020	08/03/2020	DFSSA003133	DFSSA003133
2401	SEGUNDO,HERNANDEZ/OLGA	M02035	08:00	10	416	19/03/2020	21/03/2020	DFSSA003133	DFSSA003133
2401	SERRANO,NAVARRETE/ANA MARIA	M02015	08:00	6	416	17/02/2020	26/02/2020	DFSSA003244	DFSSA003244
2401	SERRALDE,PAEZ/JESUS GERARDO	M02036	08:00	10	REG	20/02/2020	21/02/2020	DFSSA003133	DFSSA003133
2401	SILVA,ARMAS/LUIS ENRIQUE	M03023	07:00	23	416	23/02/2020	07/03/2020	DFSSA000864	DFSSA000864
2401	SILVA,ARMAS/LUIS ENRIQUE	M03023	07:00	23	416	08/03/2020	21/03/2020	DFSSA000864	DFSSA000864
2401	SILVA,ARMAS/LUIS ENRIQUE	M03023	07:00	23	416	22/03/2020	04/04/2020	DFSSA000864	DFSSA000864
2401	SILVA,ARMAS/LUIS ENRIQUE	M03023	07:00	23	416	05/04/2020	18/04/2020	DFSSA000864	DFSSA000864
2401	SILVA,ARMAS/LUIS ENRIQUE	M03023	07:00	23	416	19/04/2020	02/05/2020	DFSSA000864	DFSSA000864
2401	SILVA,ARMAS/LUIS ENRIQUE	M03023	07:00	23	416	03/05/2020	16/05/2020	DFSSA000864	DFSSA000864
2401	SIERRA,MU&OZ/JOANA BERENICE	M02058	08:00	18	416	04/03/2020	17/03/2020	DFSSA003932	DFSSA003932
2401	SIERRA,RAZO/MARIA DE LOS ANGELES	M03022	07:00	23	416	17/02/2020	18/02/2020	DFSSA001424	DFSSA001424
2401	SOTO,ESCALANTE/LAURA CAROLINA	M01004	08:00	11	416	14/04/2020	27/04/2020	DFSSA000864	DFSSA000864
2401	SOLIS,GUERRERO/ARTURO CRISTOPHER	M03023	07:00	23	416	24/02/2020	28/02/2020	DFSSA001226	DFSSA001226
2401	SUSANO,LABASTIDA/GRACIELA AUREA	M02082	08:00	10	416	27/04/2020	28/04/2020	DFSSA001260	DFSSA001260
2401	SUSANO,LABASTIDA/GRACIELA AUREA	M02082	08:00	10	416	05/05/2020	18/05/2020	DFSSA001260	DFSSA001260
2401	TAPIA,CALDERON/KARLA LILIANA	M02035	08:00	10	416	06/02/2020	07/02/2020	DFSSA004195	DFSSA004195
2401	TAPIA,CALDERON/KARLA LILIANA	M02035	08:00	10	416	12/02/2020	13/02/2020	DFSSA004195	DFSSA004195
2401	TAPIA,CALDERON/KARLA LILIANA	M02035	08:00	10	416	04/03/2020	06/03/2020	DFSSA004195	DFSSA004195
2401	TAPIA,GALVAN/RODOLFO	M03006	08:00	22	FO2	12/03/2020	16/03/2020	DFSSA000864	DFSSA000864
2401	TAPIA,GALVAN/RODOLFO	M03006	08:00	22	FO2	17/03/2020	20/03/2020	DFSSA000864	DFSSA000864
2201	TAMAYO,LOPEZ/SELENE YANANTZIN	M02036	08:00	10	REG	16/04/2020	15/10/2020	DFSSA001791	DFSSA001791
2401	TAMAYO,LOPEZ/SELENE YANANTZIN	M02036	08:00	10	REG	17/03/2020	26/03/2020	DFSSA001791	DFSSA001791
2401	TAMAYO,MARTINEZ/ANA LUISA	M02105	08:00	10	416	26/02/2020	26/02/2020	DFSSA003932	DFSSA003932
2401	TEPEPA,GARIBAY/JOSE LUIS CRISTINO	M03023	07:00	23	416	17/02/2020	23/02/2020	DFSSA000473	DFSSA000473
2401	TEPEPA,GARIBAY/JOSE LUIS CRISTINO	M03023	07:00	23	416	24/02/2020	15/03/2020	DFSSA000473	DFSSA000473
2401	TEPEPA,GARIBAY/JOSE LUIS CRISTINO	M03023	07:00	23	416	16/03/2020	12/04/2020	DFSSA000473	DFSSA000473
2401	TEPEPA,GARIBAY/JOSE LUIS CRISTINO	M03023	07:00	23	416	13/04/2020	03/05/2020	DFSSA000473	DFSSA000473
2401	TEPEPA,GARIBAY/JOSE LUIS CRISTINO	M03023	07:00	23	416	04/05/2020	17/05/2020	DFSSA000473	DFSSA000473
2401	TREJO,GASCA/SINHUE DAYGORI	M02005	08:00	3	FO2	06/04/2020	12/04/2020	DFSSA002894	DFSSA002894
2401	TREJO,GASCA/SINHUE DAYGORI	M02005	08:00	3	FO2	14/04/2020	19/04/2020	DFSSA002894	DFSSA002894
2401	TREJO,GASCA/SINHUE DAYGORI	M02005	08:00	3	FO2	20/04/2020	03/05/2020	DFSSA002894	DFSSA002894
2401	TREJO,GASCA/SINHUE DAYGORI	M02005	08:00	3	FO2	04/05/2020	10/05/2020	DFSSA002894	DFSSA002894
2401	TREJO,GASCA/SINHUE DAYGORI	M02005	08:00	3	FO2	11/05/2020	17/05/2020	DFSSA002894	DFSSA002894
2401	TERRAZAS,KANAREK/PERLA ESMERALDA	M03023	07:00	23	416	20/03/2020	20/03/2020	DFSSA017566	DFSSA017566
2401	TERRAZAS,KANAREK/PERLA ESMERALDA	M03023	07:00	23	416	02/04/2020	03/04/2020	DFSSA017566	DFSSA017566
2401	TERRAZAS,KANAREK/PERLA ESMERALDA	M03023	07:00	23	416	06/04/2020	06/04/2020	DFSSA017566	DFSSA017566
2401	TERRAZAS,KANAREK/PERLA ESMERALDA	M03023	07:00	23	416	07/04/2020	09/04/2020	DFSSA017566	DFSSA017566
2301	TREJO,MOLINA/ADELA	M01009	08:00	11	416	01/01/2020	30/03/2020	DFSSA001214	DFSSA001214
2401	TERRAZAS,MALDONADO/MARIA LUISA	M01004	08:00	11	416	02/03/2020	03/03/2020	DFSSA003133	DFSSA003133
2401	TERRAZAS,MALDONADO/MARIA LUISA	M01004	08:00	11	416	30/03/2020	26/04/2020	DFSSA003133	DFSSA003133
2401	TERRAZAS,MALDONADO/MARIA LUISA	M01004	08:00	11	416	27/04/2020	10/05/2020	DFSSA003133	DFSSA003133
2401	TERRAZAS,MALDONADO/MARIA LUISA	M01004	08:00	11	416	11/05/2020	24/05/2020	DFSSA003133	DFSSA003133
2401	TENORIO,PE&A/ARTURO	M03025	07:00	23	416	17/03/2020	31/03/2020	DFSSA002882	DFSSA002882
2401	TENORIO,PE&A/ARTURO	M03025	07:00	23	416	01/04/2020	10/04/2020	DFSSA002882	DFSSA002882

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						Inicio	Conclusión	Origen	Destino
2401	TENORIO,PUENTE/JUAN EDGAR	M01006	08:00	11	416	02/03/2020	11/03/2020	DFSSA017624	DFSSA017624
2401	TENORIO,PUENTE/JUAN EDGAR	M01006	08:00	11	416	12/03/2020	18/03/2020	DFSSA017624	DFSSA017624
2401	TINOCO,CHAPARRO/NORMA LUCERO	M03022	07:00	23	416	24/03/2020	25/03/2020	DFSSA001243	DFSSA001243
2401	TINOCO,LUGO/MARIA ISABEL	M02031	08:00	10	416	24/04/2020	07/05/2020	DFSSA017682	DFSSA017682
2401	TINOCO,LUGO/MARIA ISABEL	M02031	08:00	10	416	08/05/2020	21/05/2020	DFSSA017682	DFSSA017682
2401	TORRES,GUILLEN/MEXITLI ANGELICA	M02006	08:00	4	FO2	07/04/2020	27/04/2020	DFSSA003640	DFSSA003640
2401	TORRES,GUILLEN/MEXITLI ANGELICA	M02006	08:00	4	FO2	28/04/2020	04/05/2020	DFSSA003640	DFSSA003640
2401	TORRES,HERNANDEZ/LUIS DIEGO	M02036	08:00	10	416	13/02/2020	26/02/2020	DFSSA003635	DFSSA003635
2401	TORRES,HERNANDEZ/LUIS DIEGO	M02036	08:00	10	416	27/02/2020	11/03/2020	DFSSA003635	DFSSA003635
2401	DE LA TORRE,IBA&EZ/ROBERTO	M01009	06:00	11	416	11/03/2020	13/03/2020	DFSSA003495	DFSSA003495
2401	DE LA TORRE,IBA&EZ/ROBERTO	M01009	06:00	11	416	06/04/2020	03/05/2020	DFSSA003495	DFSSA003495
2401	TORRES,LOPEZ/ESTELA	M02040	08:00	2	416	22/02/2020	28/02/2020	DFSSA003290	DFSSA003290
2401	TORRES,LOPEZ/ESTELA	M02040	08:00	2	416	29/02/2020	09/03/2020	DFSSA003290	DFSSA003290
2401	TOVAR,RODRIGUEZ/FLORIDA	M01009	08:00	11	416	24/02/2020	26/02/2020	DFSSA001173	DFSSA001173
2401	TORRES,SALDA&A/EDUARDO	CF40004	08:00	23	416	25/02/2020	26/02/2020	DFSSA017525	DFSSA017525
2401	TRONCOSO,SANCHEZ/LILIA IVONNE	M02036	08:00	10	FO2	23/03/2020	24/03/2020	DFSSA000275	DFSSA000275
2401	TOSCANO,SANCHEZ/MARIO ALBERTO	M01004	08:00	11	416	10/03/2020	14/03/2020	DFSSA001395	DFSSA001395
2401	TORRES,VIVEROS/ALFREDO	M02036	08:00	10	REG	06/03/2020	06/03/2020	DFSSA001226	DFSSA001226
2401	TOLENTINO,ZARAZUA/CARLOS ALEJANDRO	M03019	07:00	23	416	24/04/2020	05/05/2020	DFSSA017525	DFSSA017525
2401	TORRES,ZAMORANO/MARIA ESTHER	M02036	08:00	10	FO2	05/05/2020	18/05/2020	DFSSA001272	DFSSA001272
2401	URBAN,ARELLANO/OMAR	M01004	08:00	11	FO2	11/05/2020	15/05/2020	DFSSA000864	DFSSA000864
2401	URBAN,ARELLANO/OMAR	M01004	08:00	11	FO2	16/05/2020	24/05/2020	DFSSA000864	DFSSA000864
2401	UGALDE,PELAEZ/GLORIA ANGELICA	CF40002	08:00	23	416	23/03/2020	27/03/2020	DFSSA017525	DFSSA017525
2401	VARGAS,BERNAL/MARIBEL	M01006	08:00	11	416	04/03/2020	10/03/2020	DFSSA017530	DFSSA017530
2401	VALENCIA,CUESTA/MARTA	M02059	08:00	18	FO2	03/04/2020	03/04/2020	DFSSA001272	DFSSA001272
2401	VANEGAS,FLORES/DAISSY	M02105	08:00	10	416	23/03/2020	24/03/2020	DFSSA003145	DFSSA003145
2401	VALENCIA,FABELA/MARIA DE LOURDES	M03022	07:00	23	416	10/03/2020	13/03/2020	DFSSA017636	DFSSA017636
2401	VALENCIA,FABELA/MARIA DE LOURDES	M03022	07:00	23	416	14/03/2020	20/03/2020	DFSSA017636	DFSSA017636
2401	VALLE,GONZALEZ/ADRIANA LETICIA	M02003	08:00	3	416	26/02/2020	24/03/2020	DFSSA001383	DFSSA001383
2401	VALLE,GONZALEZ/ADRIANA LETICIA	M02003	08:00	3	416	25/03/2020	21/04/2020	DFSSA001383	DFSSA001383
2401	VALLE,GONZALEZ/ADRIANA LETICIA	M02003	08:00	3	416	22/04/2020	19/05/2020	DFSSA001383	DFSSA001383
2401	VAZQUEZ,GONZALEZ/MARIA ESTELA	M02107	08:00	10	416	13/04/2020	14/04/2020	DFSSA003220	DFSSA003220
2401	VAZQUEZ,GARCES/HUGO	M02059	08:00	18	FO2	11/05/2020	17/05/2020	DFSSA002153	DFSSA002153
2401	VALERIO,HERNANDEZ/MARIA ELENA	M02035	08:00	10	416	06/04/2020	08/04/2020	DFSSA000864	DFSSA000864
2401	VALERIO,HERNANDEZ/MARIA ELENA	M02035	08:00	10	416	09/04/2020	10/04/2020	DFSSA000864	DFSSA000864
2401	VALERIO,HERNANDEZ/MARIA ELENA	M02035	08:00	10	416	14/05/2020	20/05/2020	DFSSA000864	DFSSA000864
2201	VAZQUEZ,HERNANDEZ/PEDRO	M01008	08:00	11	416	16/05/2020	15/08/2020	DFSSA001815	DFSSA001815
2401	VARELA,HERNANDEZ/ROSA MARIA	M02085	08:00	2	416	02/03/2020	11/03/2020	DFSSA000490	DFSSA000490
2401	VARELA,HERNANDEZ/ROSA MARIA	M02085	08:00	2	416	12/03/2020	25/03/2020	DFSSA000490	DFSSA000490
2401	VARELA,HERNANDEZ/ROSA MARIA	M02085	08:00	2	416	26/03/2020	01/04/2020	DFSSA000490	DFSSA000490
2201	VALDEZ,LARA/ELENA	M02036	08:00	10	REG	14/03/2020	28/06/2020	DFSSA001185	DFSSA001185
2401	VALENCIA,LOPEZ/FRANCISCO	M03022	07:00	23	416	17/04/2020	20/04/2020	DFSSA003331	DFSSA003331
2401	VARGAS,LICEA/MANUEL	M02035	08:00	10	416	14/02/2020	27/02/2020	DFSSA003652	DFSSA003652
2401	VALDERRAMA,MONROY/DIANA	M01007	08:00	12	FO2	23/02/2020	25/02/2020	DFSSA001243	DFSSA001243
2401	VALDERRAMA,MONROY/DIANA	M01007	08:00	12	FO2	26/02/2020	28/02/2020	DFSSA001243	DFSSA001243
2401	VALDERRAMA,MONROY/DIANA	M01007	08:00	12	FO2	24/03/2020	26/03/2020	DFSSA001243	DFSSA001243
2401	VAZQUEZ,MERINO/FILEMON	M01004	08:00	11	416	24/03/2020	20/04/2020	DFSSA003290	DFSSA003290
2401	VARGAS,MIRANDA/HAYDEE	M02107	08:00	10	416	12/02/2020	10/03/2020	DFSSA002392	DFSSA002392
2401	VARGAS,MIRANDA/HAYDEE	M02107	08:00	10	416	30/04/2020	04/05/2020	DFSSA002392	DFSSA002392
2401	VARGAS,PEREZ/ALEJANDRA GABRIELA	M01006	08:00	11	FO2	26/03/2020	28/03/2020	DFSSA019052	DFSSA019052
2401	VAZQUEZ,TORRES/MARTHA	M02035	08:00	10	416	24/02/2020	01/03/2020	DFSSA002421	DFSSA002421
2401	VAZQUEZ,TORRES/MARTHA	M02035	08:00	10	416	18/03/2020	24/03/2020	DFSSA002421	DFSSA002421
2401	VALENZUELA,VALDEZ/DORA MARIA	M01014	08:00	12	416	24/02/2020	24/02/2020	DFSSA003652	DFSSA003652
2401	VEGA,ESCARCEGA/AIDA ARACELI	M02081	08:00	10	416	31/03/2020	13/04/2020	DFSSA001226	DFSSA001226
2401	VELAZQUEZ,HERNANDEZ/VALENTINA	M02105	08:00	10	416	09/04/2020	10/04/2020	DFSSA000864	DFSSA000864
2401	VELAZQUEZ,MU&OZ/JAVIER ALEJANDRO	M01004	08:00	11	FO2	06/04/2020	08/04/2020	DFSSA003611	DFSSA003611
2401	VELAZQUEZ,MIJANGOS/PALOMA	M03023	07:00	23	416	19/02/2020	19/02/2020	DFSSA001774	DFSSA001774
2401	VELAZQUEZ,MIJANGOS/PALOMA	M03023	07:00	23	416	23/03/2020	27/03/2020	DFSSA001774	DFSSA001774
2401	VELEZ,OROZCO/ALICIA	M01004	08:00	11	416	21/04/2020	27/04/2020	DFSSA000864	DFSSA000864
2401	VELEZ,OROZCO/ALICIA	M01004	08:00	11	416	28/04/2020	04/05/2020	DFSSA000864	DFSSA000864
2401	VELEZ,OROZCO/ALICIA	M01004	08:00	11	416	06/05/2020	12/05/2020	DFSSA000864	DFSSA000864
2201	VEGA,PEREZ/SONIA ONANTZIN	M02105	08:00	10	416	16/03/2020	15/09/2020	DFSSA003290	DFSSA003290
2401	VELAZQUEZ,ROJAS/HERBART ENRIQUE	M02049	08:00	5	416	30/04/2020	02/05/2020	DFSSA000864	DFSSA000864
2401	VILLARAN,ALEJALDRE/ANGELICA JAZMIN	M02112	08:00	2	416	04/02/2020	18/02/2020	DFSSA001844	DFSSA001844
2401	VIQUEZ,BARCENAS/ANA LILIA	M02105	08:00	10	416	08/05/2020	21/05/2020	DFSSA000864	DFSSA000864
2401	VICU&A,CRUZ/YOLANDA	M02036	08:00	10	REG	25/03/2020	27/03/2020	DFSSA001255	DFSSA001255
2401	VIVANCO,DELGADO/JOSE MATEO LUIS	M01006	08:00	11	416	29/02/2020	18/03/2020	DFSSA001844	DFSSA001844
2401	VIVANCO,DELGADO/JOSE MATEO LUIS	M01006	08:00	11	416	23/03/2020	29/03/2020	DFSSA001844	DFSSA001844
2401	VIVANCO,DELGADO/JOSE MATEO LUIS	M01006	08:00	11	416	30/03/2020	19/04/2020	DFSSA001844	DFSSA001844

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	VILLASE&OR,FLORES/MARIA DEL LOURDES	M03022	07:00	23	416	06/03/2020	06/03/2020	DFSSA000251	DFSSA000251
2001	VIEYRA,LARTUNDO/JOSE LUIS	M01008	07:00	11	416	16/09/2019	31/12/2019	DFSSA003862	DFSSA003862
2401	VILLALOBOS,MATEOS/ARMANDO	M03021	07:00	23	416	19/02/2020	29/02/2020	DFSSA017525	DFSSA017525
2401	VILLALOBOS,MATEOS/ARMANDO	M03021	07:00	23	416	01/03/2020	03/03/2020	DFSSA017525	DFSSA017525
2401	VILLALOBOS,MATEOS/ARMANDO	M03021	07:00	23	416	04/03/2020	17/03/2020	DFSSA017525	DFSSA017525
2401	VILLALOBOS,MATEOS/ARMANDO	M03021	07:00	23	416	18/03/2020	31/03/2020	DFSSA017525	DFSSA017525
2401	VILLAGOMEZ,MORALES/JOSE	M01006	08:00	11	FO2	13/03/2020	16/03/2020	DFSSA002643	DFSSA002643
2401	VILLA,MARTINEZ/JOSE LUIS	CF40003	08:00	23	416	15/04/2020	21/04/2020	DFSSA001190	DFSSA001190
2401	VILLANUEVA,MENDOZA/PATRICIA	M02105	08:00	10	416	15/02/2020	17/02/2020	DFSSA000864	DFSSA000864
2401	VIZCARRA,PACHECO/VIANNEY MONTSERRAT	M03025	08:00	23	416	26/02/2020	26/02/2020	DFSSA003850	DFSSA003850
2201	VILLEGAS,RAMIREZ/MARISOL	M01006	08:00	11	416	01/06/2020	29/08/2020	DFSSA017525	DFSSA017525
2301	VICENTE,VARGAS/GABRIEL	M01008	08:00	11	416	17/01/2020	15/04/2020	DFSSA001190	DFSSA001190
2401	ZAMUDIO,AGUILAR/ALICIA NELLY	M02035	08:00	10	416	24/03/2020	26/03/2020	DFSSA001045	DFSSA001045
2401	ZAMBRANO,BENJUMEA/YULITZA YURAIMA JUDITH	M01008	06:00	11	416	18/03/2020	24/03/2020	DFSSA017682	DFSSA017682
2401	ZAMBRANO,BENJUMEA/YULITZA YURAIMA JUDITH	M01008	06:00	11	416	25/03/2020	31/03/2020	DFSSA017682	DFSSA017682
2401	ZAMBRANO,BENJUMEA/YULITZA YURAIMA JUDITH	M01008	06:00	11	416	08/04/2020	21/04/2020	DFSSA017682	DFSSA017682
2401	ZAMBRANO,BENJUMEA/YULITZA YURAIMA JUDITH	M01008	06:00	11	416	22/04/2020	05/05/2020	DFSSA017682	DFSSA017682
2401	ZAMBRANO,BENJUMEA/YULITZA YURAIMA JUDITH	M01008	06:00	11	416	06/05/2020	19/05/2020	DFSSA017682	DFSSA017682
2401	ZAMBRANO,HERRERA/BELINDA	CF40002	07:00	23	416	01/04/2020	03/04/2020	DFSSA017525	DFSSA017525
2401	ZAMORA,LORANCA/RAQUEL	M01007	08:00	12	FO2	20/02/2020	01/03/2020	DFSSA000275	DFSSA000275
2401	ZAVALA,MORALES/BLANCA ROSALBA	M02036	08:00	10	416	23/03/2020	25/03/2020	DFSSA001383	DFSSA001383
2401	ZENTENO,CUEVAS/JUAN	CF41004	08:00	11	416	14/04/2020	27/04/2020	DFSSA002561	DFSSA002561
2401	ZENTENO,CUEVAS/JUAN	CF41004	08:00	11	416	28/04/2020	11/05/2020	DFSSA002561	DFSSA002561
2401	ZU&IGA,TOVAR/CARLOS AGUSTIN	M01006	08:00	11	FO2	29/04/2020	12/05/2020	DFSSA000864	DFSSA000864
2201	GUTIERREZ,VELAZQUEZ/RAMIRO ROGELIO	M03020	08:00	23	416	01/03/2020	31/05/2020	DFSSA000526	DFSSA000526
2201	FERNANDEZ,VELASCO/JAVIER GENARO	M03023	08:00	23	416	01/02/2020	31/03/2020	DFSSA017525	DFSSA017525
<b>Total de personal comisionado o con licencia</b>					<b>745</b>				



Entidad Federativa: Ciudad de México  
 Periodo: Segundo 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,ABAD/EDUARDO VALENTIN	M03019	\$ 6,238.46	29/05/2020	16/04/2020	15/05/2020	4005
ALTAMIRANO,MARTINEZ/CLAUDIA	CF40002	\$ 9,990.73	29/05/2020	01/05/2020	31/05/2020	4002
ALMAZAN,MARTINEZ/SERGIO JOEL	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
ALTAMIRANO,RAMIREZ/ARCELIA	CF40002	\$ 3,543.19	29/05/2020	01/05/2020	31/05/2020	4502
ALVARADO,RODRIGUEZ/MAYRA	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
ARZATE,SEMERENA/CASSANDRA DONAJI	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
ABREU,CRUZ/NESTOR RAFAEL	CF01059	\$ 11,621.26	29/06/2020	01/06/2020	30/06/2020	4005
ARENAS,MOSQUEDA/MARIANA ANGELICA	M01006	\$ 8,515.08	12/06/2020	16/05/2020	30/06/2020	4005
AREVALO,OGARRIO/VICTORIA YANIN	CF40002	\$ 6,070.59	14/04/2020	16/03/2020	31/03/2020	4505
ARCINIEGA,NIEVES/KARLA PAULINA	M01006	\$ 8,515.08	29/04/2020	01/04/2020	15/04/2020	4005
AVILA,VELAZQUEZ/MIGUEL ANGEL	M03025	\$ 2,628.27	29/04/2020	01/04/2020	15/04/2020	4505
AGUILAR,BARRIOS/LILIANA	M01006	\$ 17,030.19	12/06/2020	16/05/2020	31/05/2020	4005
AGUILAR,CERVANTES/MARIA MAGDALENA	M01006	\$ 8,515.08	12/06/2020	16/05/2020	30/06/2020	4005
AGUILAR,MALDONADO/SUSANA LUCIA	CF40003	\$ 8,600.55	14/05/2020	16/04/2020	15/05/2020	4002
AQUINO,VARGAS/JOSE RODRIGO	M01004	\$ 10,022.70	14/04/2020	16/03/2020	31/03/2020	4005
BASILIO,GOMEZ/LUCERO	M01006	\$ 6,515.08	12/06/2020	16/05/2020	30/06/2020	4505
BALMORI,LILI/EDGAR IVAN	CF40002	\$ 19,083.01	29/05/2020	16/04/2020	31/05/2020	4002
BARRERA,VIEYRA/ERNESTO IBIS	M03022	\$ 2,836.81	29/04/2020	01/04/2020	15/04/2020	4505
BUENDIA,SORIANO/ARACELI	M01006	\$ 17,030.19	12/06/2020	16/05/2020	31/05/2020	4005
CABRERA,AGUIRRE/JAVIER ALBERTO	M01008	\$ 19,347.77	29/05/2020	16/03/2020	15/05/2020	4501
CASTA&EDA,CABALLERO/ERIKA ARABELI	M01011	\$ 11,418.17	12/06/2020	16/05/2020	30/06/2020	4505
CALDERON,CABRERA/NELSON	CFMCO3	\$ 9,987.84	14/04/2020	16/03/2020	31/03/2020	4005
CASTRO,CHAVEZ/RICARDO OMAR	M03022	\$ 2,836.81	14/05/2020	16/04/2020	30/04/2020	4005
CASTILLO,DOMINGUEZ/JOSE LUIS	CF40002	\$ 9,990.73	29/04/2020	01/04/2020	30/04/2020	4002
CASTILLO,HERNANDEZ/ALBERTO	M03025	\$ 2,628.27	29/04/2020	01/04/2020	15/04/2020	4005
CARRILLO,JURADO/KAREN	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
CARDOSO,LOZANO/EDGAR HIRAM	M01006	\$ 8,515.08	12/06/2020	16/05/2020	30/06/2020	4005
CHAVEZ,MARTINEZ/FERNANDO	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
CAMPUZANO,PANIAGUA/VIANEY	M03023	\$ 2,739.72	29/04/2020	01/04/2020	15/04/2020	4005
CAMBRAY,ROMAN/LUIS ALEJANDRO	M02001	\$ 13,488.45	29/05/2020	16/04/2020	15/05/2020	4005
CANELA,SORIANO/CINTHIA MELINA	M01006	\$ 8,515.08	12/06/2020	16/05/2020	30/06/2020	4005
CHAVEZ,VIELMAS/DELIA TERESA	M03019	\$ 3,268.75	29/05/2020	01/05/2020	15/05/2020	4005
CHAVEZ,VALENCIA/YULIANA	M01006	\$ 8,515.08	29/06/2020	01/06/2020	30/06/2020	4005
CERVANTES,CERVANTES/JORGE	CFMCO3	\$ 10,437.38	14/05/2020	16/04/2020	30/04/2020	4005
CERVANTES,CERVANTES/JORGE	CFMCO3	\$ 8,728.99	12/06/2020	16/05/2020	15/06/2020	4502
CESPEDES,MENESES/FLAVIO ALEJANDRO	CF01059	\$ 27,118.25	14/04/2020	01/03/2020	15/04/2020	4502
CERVANTES,SALAS/GABRIELA	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
CHONG,ESCUDERO/XIANG	CF01059	\$ 13,300.32	14/05/2020	16/04/2020	30/04/2020	4005
CHONG,ESCUDERO/XIANG	CF01059	\$ 4,405.22	29/06/2020	01/06/2020	30/06/2020	4502
CORONEL,GONZALEZ/VICTOR MARTIN	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
CONTRERAS,MARTINEZ/PEDRO JULIER	M03023	\$ 5,850.05	29/04/2020	01/04/2020	15/04/2020	4504
CRUZ,PEREZ/KARLA	M02036	\$ 8,786.82	29/05/2020	16/04/2020	15/05/2020	4005
CUELLAR,VAZQUEZ/JESSICA PAOLA	M03025	\$ 2,628.27	29/04/2020	01/04/2020	15/04/2020	4005
DUBLAN,SANDOVAL/OSCAR	CFMCO3	\$ 21,060.57	29/04/2020	01/03/2020	15/04/2020	4005
ENCISO,HERNANDEZ/MARIA PAULA	M03025	\$ 2,628.27	29/04/2020	01/04/2020	15/04/2020	4005
ESPINOSA,JIMENEZ/FAUSTO FRANCISCO	CF40002	\$ 11,494.43	29/05/2020	16/04/2020	15/05/2020	4005
ENRIQUEZ,NAJERA/CLAUDIA	CF41002	\$ 34,599.32	29/05/2020	01/04/2020	15/05/2020	4502
ESPONDA,ZAVALA/ANDREA PATRICIA	M02049	\$ 5,079.44	14/04/2020	16/03/2020	31/03/2020	4005
FLORES,RAMOS/MARTHA CECILIA	CF40003	\$ 5,172.52	12/06/2020	16/05/2020	30/06/2020	4005
GARCIA,AGUIRRE/MARIA HORTENCIA	M02036	\$ 7,952.21	29/05/2020	01/05/2020	15/05/2020	4504
GARCIA,CASASOLA/ROSA ANNEL	M03022	\$ 2,836.81	29/04/2020	01/04/2020	15/04/2020	4005
GRANILLO,MENDOZA/CARMEN JANNETY	M01006	\$ 17,030.19	12/06/2020	16/05/2020	31/05/2020	4005
GARCIA,PEREZ/PAOLA	M01006	\$ 13,593.23	12/06/2020	16/05/2020	31/05/2020	4004
GARATACHIA,PELAEZ/ROSA LAURA	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
GONZALEZ,ALARCON/MARIANA VANESA	CFMCO3	\$ 9,987.84	29/04/2020	01/04/2020	15/04/2020	4505
GONZALEZ,BAROCIO/ULISES	M01006	\$ 17,030.19	12/06/2020	16/05/2020	31/06/2020	4505
GONZALEZ,CAMACHO/OSCAR	M03025	\$ 2,628.27	29/04/2020	01/04/2020	15/04/2020	4005
GONZALEZ,HERNANDEZ/ABRIL YAEL	M03018	\$ 3,562.71	29/05/2020	01/05/2020	15/05/2020	4005
GONZALEZ,HERRERA/CLAUDIA PATRICIA	M03024	\$ 2,663.50	14/05/2020	16/04/2020	30/04/2020	4005
GONZALEZ,JIMAREZ/ALEXIS SAUL	CFMCO3	\$ 19,067.39	14/04/2020	01/03/2020	31/03/2020	4005

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
GONZALEZ,TENORIO/JUAN MANUEL	M03024	\$ 5,833.06	29/05/2020	01/05/2020	15/05/2020	4504
GUERRERO,ALONSO/RENATA	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
GUERRERO,GALLARDO/YATZIRY	M02015	\$ 6,796.54	29/04/2020	01/04/2020	15/04/2020	4005
GUTIERREZ,MENENDEZ/PAOLA	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
GUZMAN,TORIBIO/JANETH MARGARITA	M01006	\$ 17,030.19	12/06/2020	16/05/2020	31/05/2020	4005
HERNANDEZ,FLORES/DIANA KARINA	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
HEREDIA,FLORES/JAIR	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
HERNANDEZ,LOPEZ/YAZMIN	CF41004	\$ 6,509.53	29/04/2020	16/03/2020	30/04/2020	4502
HERNANDEZ,MEJIA/LIZBETH ALEXIS	M03022	\$ 11,294.41	14/05/2020	01/04/2020	30/04/2020	4004
HERNANDEZ,PEREZ/ELVIA	CF41002	\$ 45,890.19	29/05/2020	01/04/2020	15/05/2020	4502
HERNANDEZ,ROCHA/CLAUDIA IVONNE	M02036	\$ 8,786.82	29/05/2020	16/04/2020	15/05/2020	4005
HERNANDEZ,RAMIREZ/FERNANDO EFREN	M01006	\$ 17,030.19	12/06/2020	16/05/2020	31/05/2020	4005
HERNANDEZ,ROCHA/GLORIA PATRICIA	M03019	\$ 3,268.75	29/04/2020	01/04/2020	15/04/2020	4505
HERNANDEZ,SALAZAR/BEATRIZ	M03025	\$ 2,628.27	29/04/2020	01/04/2020	15/04/2020	4005
HERNANDEZ,SOLIS/DIANA KAREN	M01006	\$ 8,515.08	12/06/2020	16/05/2020	30/06/2020	4005
IBARRA,HERNANDEZ/DIANA PAULINA	CFMC03	\$ 37,686.44	14/04/2020	01/02/2020	31/03/2020	4502
JACOBO,CASTRO/TANIA DIANA	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
JUAREZ,CARBAJAL/DANAE	CF41002	\$ 45,890.19	29/05/2020	01/04/2020	15/05/2020	4502
JUAREZ,CASTILLO/EDUARDO	M03022	\$ 2,836.81	14/05/2020	16/04/2020	30/04/2020	4005
JUAREZ,MENESES/MITZI ANDREA	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
LARRADA,SANCHEZ/ALEXANDRA ELIAS	M01006	\$ 8,515.08	12/06/2020	16/05/2020	30/06/2020	4005
LARA,VALENCIA/LETICIA	M02040	\$ 4,877.12	29/04/2020	01/04/2020	15/04/2020	4005
LEYTE,HERNANDEZ/ERIKA	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
LEAL,MANOATL/ANDREA	M03023	\$ 5,850.05	29/05/2020	01/05/2020	15/05/2020	4504
LIRA,BERRA/MARIANA	M01006	\$ 8,515.08	12/06/2020	16/05/2020	30/06/2020	4005
LOZADA,AGUILAR/LUCIA	M03025	\$ 4,682.65	29/05/2020	16/04/2020	15/05/2020	4005
LOPEZ,DIAZ/ARIADNA IVETTE	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
LOBACO,LEYTE/BLANCA JHANE	M02035	\$ 17,234.36	29/06/2020	16/05/2020	15/06/2020	4504
MARQUEZ,BELTRAN/MARIA DE JESUS	CF01059	\$ 11,621.26	29/04/2020	01/04/2020	15/04/2020	4505
MARTINEZ,CASILLAS/ARANZA RENEE	M03024	\$ 2,663.50	29/06/2020	01/06/2020	30/06/2020	4005
MANCERA,CASTILLO/OMAR	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
MACEDO,LEON/ALEXSANDRA	M01006	\$ 17,030.19	12/06/2020	16/05/2020	31/05/2020	4005
MARTINEZ,LOPEZ/MARIA MARTHA	M01006	\$ 8,515.08	12/06/2020	16/05/2020	30/06/2020	4005
MARTINEZ,MORENO/ALEJANDRA	M03024	\$ 5,833.06	29/06/2020	01/06/2020	15/06/2020	4004
MARTINEZ,MORALES/HECTOR	CF40002	\$ 16,809.96	29/04/2020	01/03/2020	15/04/2020	4005
MARTINEZ,PADRON/NORMA CITLALLIC	M03021	\$ 6,203.14	12/06/2020	16/05/2020	31/05/2020	4004
MARQUEZ,ROJAS/GABRIEL	M03025	\$ 4,682.65	14/05/2020	01/04/2020	30/04/2020	4005
MARQUEZ,SEPULVEDA/MONICA VIRIDIANA	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
MENDOZA,GONZALEZ/JESSICA ITZEL	CF40002	\$ 11,494.43	29/04/2020	16/03/2020	15/04/2020	4005
MENDOZA,LOPEZ/ROGELIO	M03022	\$ 5,120.52	14/04/2020	01/03/2020	31/03/2020	4005
MEDRANO,MALDONADO/JULIO CESAR	CFMC03	\$ 4,364.49	12/06/2020	16/05/2020	30/06/2020	4505
MENDOZA,MARTINEZ/RICARDO ALAN	M01006	\$ 8,515.08	12/06/2020	16/05/2020	30/06/2020	4005
MEZA,MONTOYA/VERONICA	M03020	\$ 6,370.82	29/05/2020	01/05/2020	15/05/2020	4504
MEJIA,PARRILLA/DENALI MARISOL	CF40004	\$ 12,648.00	29/04/2020	01/03/2020	15/04/2020	4005
MIRANDA,CHIMAL/GUILLERMO ANUAR	CFMC03	\$ 16,642.39	29/05/2020	16/04/2020	15/05/2020	4005
MIRANDA,MAR/DIANA DAMARIS	M01006	\$ 8,515.08	12/06/2020	16/05/2020	30/06/2020	4005
MORALES,JAIMES/JUAN MANUEL	M01007	\$ 35,347.95	29/04/2020	01/03/2020	15/04/2020	4504
MORELOS,LIBORIO/ANAHI CHANTAL	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
MORALES,LESLIE/MARTHA MARIA	CF41063	\$ 13,552.95	29/04/2020	01/04/2020	30/04/2020	4002
MORALES,MONTIER/RODRIGO	CF41040	\$ 18,127.58	29/04/2020	16/03/2020	15/04/2020	4505
MONROY,ROMERO/GUADALUPE YAZMIN	M03022	\$ 2,836.81	14/04/2020	16/03/2020	31/03/2020	4005
MU&OZ,PEREZ/GERARDO	M01006	\$ 17,030.19	12/06/2020	16/05/2020	31/05/2020	4005
NAVA,ORDO&EZ/NANCY	M01006	\$ 8,515.08	12/06/2020	16/05/2020	30/06/2020	4005
ORTEGA,LOPEZ/TANIA	M01006	\$ 8,515.08	29/06/2020	01/06/2020	30/06/2020	4505
ORTIZ,LOBATO/LAURA	M01011	\$ 11,418.17	14/05/2020	16/04/2020	30/04/2020	4005
ORTIZ,MAGALLON/DANIELA	CF40004	\$ 4,621.85	14/04/2020	16/03/2020	31/03/2020	4505
OLIVER,RIVAS/ITZEL	CF40002	\$ 6,070.59	29/05/2020	01/05/2020	15/05/2020	4005
PAREDES,ALEJANDRE/JORGE EMMANUEL	CF40002	\$ 19,083.01	29/05/2020	16/04/2020	31/05/2020	4002
PALOMINO,TORRES/KARLA YURIDIA	CFMC03	\$ 7,010.96	29/04/2020	01/04/2020	15/04/2020	4505
PEREZ,AVILA/JAZMIN AZUCENA	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005

Entidad Federativa: Ciudad de México  
 Periodo: Segundo 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	
PENAGOS, BUENO/JESSICA LILIAN	M01004	\$ 10,022.70	12/06/2020	16/05/2020	30/06/2020	4005
PEDROZA, CASTAÑON/FRANCISCO JAVIER	M03020	\$ 6,370.82	29/05/2020	01/05/2020	15/05/2020	4004
PEREZ, CRUZ/SAMARA ALICIA	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
PEÑA, FLORES/PAMELA ANAYELI	M03025	\$ 5,812.10	29/06/2020	01/06/2020	15/06/2020	4004
PEREZ, RANGEL/ELVIA	CF40002	\$ 19,083.01	29/05/2020	16/04/2020	31/05/2020	4002
PINEDA, SARABIA/ALINE	M01006	\$ 8,515.08	12/06/2020	16/05/2020	30/06/2020	4005
QUINTERO, LOPEZ/ALEJANDRO GABRIEL	M03022	\$ 2,836.81	29/06/2020	01/06/2020	30/06/2020	4005
RAMIREZ, BAUTISTA/BIANCA CHARLEN	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
RAMIREZ, MARTINEZ/KARINA ALEJANDRA	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
RAMIREZ, RODRIGUEZ/ELIDA	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
RAMIREZ, SOSA/ALMA CLAUDIA	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
RESENDIZ, CHAVEZ/MARIA GUADALUPE	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
REYES, GARCIA/ESMERALDA YIDETH	M03025	\$ 2,628.27	29/04/2020	01/04/2020	15/04/2020	4005
REYES, MARTINEZ/FERNANDO	M01006	\$ 16,212.87	29/05/2020	16/04/2020	15/05/2020	4005
RIVERA, GARCIA/BELÉN ARELI	M01006	\$ 8,515.08	12/06/2020	16/05/2020	30/06/2020	4005
RIVERA, MONTIEL/MARIA ELENA	M01006	\$ 8,515.08	14/04/2020	16/03/2020	31/03/2020	4505
ROJAS, ALARCON/CARLOS ALBERTO	M03020	\$ 5,634.09	14/04/2020	01/03/2020	31/03/2020	4005
ROMERO, BAUTISTA/ESTEFANIA	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
ROSAS, BADILLO/PAMELA	M02015	\$ 18,891.72	14/05/2020	16/03/2020	30/04/2020	4005
RODRIGUEZ, DIAZ/JOSE ISMAEL	M03020	\$ 6,370.82	14/05/2020	16/04/2020	30/04/2020	4504
ROBLES, ESPINOSA/JUANA LORENA	CF40002	\$ 23,934.26	14/04/2020	01/02/2020	31/03/2020	4502
ROMERO, GONZALEZ/AMIRA	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
RODRIGUEZ, GARCIA/GERARDO	M01006	\$ 17,030.19	12/06/2020	16/05/2020	31/05/2020	4005
ROA, GOMEZ/SANDRA ITZEL	M01006	\$ 8,515.08	12/06/2020	16/05/2020	30/06/2020	4005
RODRIGUEZ, LOPEZ/ADRIANA	CFMC03	\$ 9,987.84	14/04/2020	16/03/2020	31/03/2020	4005
RODRIGUEZ, LOPEZ/ADRIANA	CF21905	\$ 16,036.44	29/04/2020	16/03/2020	31/03/2020	4505
ROMO, MORALES/DANIEL	M01006	\$ 6,515.08	12/06/2020	16/05/2020	30/06/2020	4005
ROSALES, TOVAR/ERIC FRANCISCO	CFMC03	\$ 10,437.38	14/04/2020	16/03/2020	15/04/2020	4002
SAN JUAN, DE ANDA/LUCIA	M01006	\$ 8,515.08	12/06/2020	16/05/2020	30/06/2020	4005
SANCHEZ, CONTRERAS/MIRIAM YAKELIN	M02036	\$ 4,693.37	14/05/2020	16/04/2020	30/04/2020	4005
SANCHEZ, GARCIA/LIZETH	M01006	\$ 8,515.08	12/06/2020	16/05/2020	30/06/2020	4005
SALGADO, GOMEZ/MARTHA LETICIA	M01006	\$ 8,515.08	12/06/2020	16/05/2020	30/06/2020	4005
SANCHEZ, LUZ/ANA MARIA	M01009	\$ 30,857.58	12/06/2020	01/05/2020	15/06/2020	4504
SANTIAGO, MENDOZA/LIDIA MIRIAM	M01006	\$ 17,030.19	12/06/2020	01/05/2020	31/05/2020	4005
SANCHEZ, MARTINEZ/SERGIO ANTONIO	CFMC03	\$ 9,987.84	14/04/2020	16/03/2020	31/03/2020	4005
SANTIAGO, ORNELAS/HUGO FRANCISCO	M03025	\$ 2,628.27	29/04/2020	01/04/2020	15/04/2020	4505
SALGADO, PINEDA/ELIAS	M01006	\$ 8,566.79	29/04/2020	01/04/2020	15/04/2020	4505
SIERRA, MORENO/ITZEL LETICIA	M01006	\$ 8,515.08	12/06/2020	16/05/2020	30/06/2020	4005
SORIANO, CRUZ/ITZEL HANNALI	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
SUAREZ, VAZQUEZ/JESUS	CF40002	\$ 6,070.59	14/04/2020	16/03/2020	31/03/2020	4005
TAPIA, SANCHEZ/GABRIELA ANDREA	M01006	\$ 8,515.08	12/06/2020	16/05/2020	30/06/2020	4005
TREJO, CERRILLO/MICHELLE MADONNA	M01006	\$ 17,030.19	12/06/2020	16/05/2020	31/05/2020	4005
TENA, SANCHEZ/JHOVANI	M02015	\$ 10,079.16	29/05/2020	01/05/2020	31/05/2020	4505
TORRES, BARRALES/DAVID HUMBERTO	CFMC03	\$ 15,580.78	29/05/2020	16/04/2020	15/05/2020	4005
TOBON, BERNAL/NAYDA ELIZABETH	M01006	\$ 8,515.08	12/06/2020	16/05/2020	30/06/2020	4005
URBINA, GRANADOS/GUADALUPE SARAHI	CF01059	\$ 4,405.22	29/06/2020	01/06/2020	30/06/2020	4502
VARGAS, BADILLO/JORGE LUIS	CF40002	\$ 11,494.43	29/05/2020	16/04/2020	15/05/2020	4005
VALENZUELA, ESQUINCA/GILBERTO	M02001	\$ 13,488.45	29/05/2020	16/04/2020	15/05/2020	4005
VALDIVIA, ORTEGA/LUIS MANUEL	CFMC03	\$ 13,349.20	29/05/2020	16/04/2020	15/05/2020	4505
VILLEGAS, ESPONDA/MARCO POLO MICHAEL	M01006	\$ 17,030.19	12/06/2020	16/05/2020	31/05/2020	4005
ZAMORA, ALARCON/OSCAR	M03023	\$ 2,739.72	29/06/2020	01/06/2020	30/06/2020	4005
ZAMUDIO, BALLESTEROS/ANDRES	M03025	\$ 4,682.65	29/05/2020	16/04/2020	15/05/2020	4005
ZARAGOZA, GARCIA/JOSAFAT RENATO	M01006	\$ 17,030.19	12/06/2020	16/05/2020	31/05/2020	4005
ZARATE, HERNANDEZ/SILVIA	M01006	\$ 8,515.08	12/06/2020	16/05/2020	30/06/2020	4005
ZAMORA, ISLAS/ARGELIA MIRNA	M03025	\$ 2,628.27	29/04/2020	01/04/2020	15/04/2020	4005
ZAMORA, MERCADO/JUAN MIGUEL	M03004	\$ 2,299.61	29/04/2020	01/04/2020	15/04/2020	4005
<b>Importe total de pagos retroactivos</b>		<b>\$ 1,624,312.55</b>				

**Entidad Federativa: Ciudad de México**  
**Periodo: Segundo Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	RAMIREZ,MORALES/NORMELI BIRIDIANA	DFSSA017525	\$ 3,408.78	30/06/2020	1
M02036	RANGEL,NAJERA/EVA LUZ	DFSSA001774	\$ 2,841.08	30/06/2020	2
M01011	RAMIREZ,NAVARRO/HECTOR	DFSSA003932	\$ 3,056.25	30/06/2020	1
M01009	RAMIREZ,NAVA/MARIA DE LOURDES	DFSSA001255	\$ 855.00	30/06/2020	1
M03020	RAMIREZ,OJEDA/ADRIAN DE JESUS	DFSSA000275	\$ 825.90	30/06/2020	1
M02031	RAMIREZ,OLIVARES/MARIBEL	DFSSA003145	\$ 780.00	30/06/2020	1
M02110	RAMIREZ,ORTIZ/ROSALBA	DFSSA000502	\$ 3,899.95	30/06/2020	1
M01008	RAMIREZ,OLIVARES/VICTOR MANUEL	DFSSA001243	\$ 855.00	30/06/2020	1
M03019	RAMIREZ,PADILLA/ADRIANA	DFSSA001803	\$ 4,081.24	30/06/2020	1
M02072	RAMIREZ,PINEDA/MARIA EUGENIA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M03019	RAMIREZ,PINACHO/FELICITAS LETICIA	DFSSA017583	\$ 2,586.08	30/06/2020	1
M03023	RAMIREZ,PEREZ/GREGORIO	DFSSA017525	\$ 480.00	30/06/2020	1
M02107	RAMIREZ,PARRADO/JUANA	DFSSA002631	\$ 555.00	30/06/2020	1
M02112	RAMIREZ,PATLAN/LETICIA	DFSSA002590	\$ 2,769.56	30/06/2020	1
M02105	RAMIREZ,PACHECO/LAURA LETICIA	DFSSA003920	\$ 480.00	30/06/2020	1
M02110	RAMIREZ,PACINDO/MARCO ANTONIO	DFSSA003932	\$ 780.00	30/06/2020	1
M01008	RAMIREZ,PEREZ/NORMA NYDIA	DFSSA003454	\$ 3,977.36	30/06/2020	1
M01006	RAMOS,PEREZ/SANDRA LETICIA	DFSSA017566	\$ 1,542.03	30/06/2020	1
M03025	RAMO,QUIROZ/EDUARDO DAVID	DFSSA003244	\$ 772.70	30/06/2020	1
M02063	RAZO,QUEVEDO/JESUS	DFSSA017706	\$ 855.00	30/06/2020	1
M02063	RAZO,QUEVEDO/JOSE LUIS	DFSSA017706	\$ 705.00	30/06/2020	1
M03020	RAMIREZ,RUIZ/CECILIA	DFSSA000864	\$ 2,436.08	30/06/2020	1
M01010	RAMIREZ,RODRIGUEZ/ENRIQUE RODOLFO	DFSSA002416	\$ 2,134.13	30/06/2020	1
M02036	RAMIREZ,RAMOS/ELIANA	DFSSA003850	\$ 4,170.92	30/06/2020	2
M02057	RAMOS,RAZO/FELIPE DE JESUS	DFSSA001803	\$ 3,219.04	30/06/2020	1
M03019	RAMIREZ,RAMIREZ/FRANCISCO	DFSSA017530	\$ 1,677.70	30/06/2020	1
M03022	RAMIREZ,RUIZ/FRANCISCO JAVIER	DFSSA001383	\$ 1,497.70	30/06/2020	1
M02001	RAMIREZ,RUBIO/GRISELDA	DFSSA003635	\$ 1,914.56	30/06/2020	8
M02112	RAMIREZ,RUIZ/MARIA IGNACIA	DFSSA002865	\$ 4,113.01	30/06/2020	1
M03018	RAMOS,RIOS/JULIANA	DFSSA017525	\$ 3,568.78	30/06/2020	1
M01006	RAMIREZ,RAMIREZ/JENNIFER	DFSSA000263	\$ 3,199.50	30/06/2020	8
M02031	RAMIREZ,REGALADO/KARINA CRISTINA	DFSSA017525	\$ 555.00	30/06/2020	1
M01006	RAMOS,REYES/LETICIA	DFSSA000864	\$ 6,674.27	30/06/2020	8
M02035	RAMOS,ROMERO/MARIA MAGDALENA	DFSSA000864	\$ 3,785.75	30/06/2020	1
M02105	RAMIREZ,RUIZ/MARLENE	DFSSA002404	\$ 2,661.08	30/06/2020	1
M02040	RAMIREZ,RICO/MIRIAM LIZETH	DFSSA001786	\$ 960.00	30/06/2020	2
M03019	RANGEL,RAMIREZ/OSCAR	DFSSA017566	\$ 2,812.64	30/06/2020	1
M03023	RAMIREZ,RUIZ/PIEDAD	DFSSA017665	\$ 1,487.70	30/06/2020	1
M03021	RAYAS,RIVERA/PATRICIA	DFSSA003331	\$ 2,736.08	30/06/2020	1
M03020	RAMOS,RAMIREZ/REBECA YOLANDA	DFSSA003302	\$ 3,548.78	30/06/2020	1
M03021	RAMIREZ,RUIZ/MARIA DEL ROSARIO	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02107	RAMIREZ,ROSAS/RITA MARIA	DFSSA017566	\$ 3,981.98	30/06/2020	1
M02040	RAMIREZ,RAMOS/SANDRA LILIA	DFSSA003232	\$ 3,842.04	30/06/2020	8
M02035	RAMIREZ,RAMIREZ/VANESA	DFSSA002841	\$ 2,363.18	30/06/2020	1
M02081	RAMIREZ,ROSAS/YAZMIN ELVIRA	DFSSA003862	\$ 3,974.12	30/06/2020	1
M02105	RAMIREZ,RAMIREZ/YADIRA MARLEN	DFSSA003145	\$ 2,469.56	30/06/2020	1
M02105	RAMOS,SANCHEZ/ADRIANA	DFSSA000263	\$ 3,837.29	30/06/2020	1
M01006	RAMIREZ,SANCHEZ/ANA YURIDIA	DFSSA001774	\$ 5,152.50	30/06/2020	8
M02040	RAMIREZ,SANCHEZ/CESAR ALEJANDRO	DFSSA000864	\$ 555.00	30/06/2020	1
M02058	RAMIREZ,SAUCEDO/ELSA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02035	RAMIREZ,SANDOVAL/EDITH	DFSSA001844	\$ 2,308.40	30/06/2020	1
CF40002	RAMIREZ,SANTIAGO/JAIME	DFSSA003273	\$ 480.00	30/06/2020	1
M02035	RAMIREZ,SERRALDE/JUAN CARLOS	DFSSA003104	\$ 681.84	30/06/2020	8
M02035	RAMIREZ,SANTILLAN/MARIA DE LOURDES	DFSSA002853	\$ 3,408.05	30/06/2020	1
M01008	RAMIREZ,SANTA CRUZ/MIGUEL ANGEL	DFSSA002194	\$ 2,582.32	30/06/2020	1
M01010	RAMIREZ,SANTANA/MOISES	DFSSA003121	\$ 2,773.69	30/06/2020	1
M03020	RAMIREZ,SOTO/MARTHA	DFSSA000526	\$ 4,021.02	30/06/2020	1
M01004	RANGEL,SANCHEZ/MARTHA ELISA	DFSSA002906	\$ 4,341.55	30/06/2020	1



**Entidad Federativa: Ciudad de México**  
**Periodo: Segundo Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMOS,SANCHEZ/SARA FABIOLA	DFSSA001260	\$ 4,610.84	30/06/2020	2
M02003	RABAGO,SANTANA/VICTOR HUGO	DFSSA017711	\$ 812.25	30/06/2020	2
M03022	RAMIREZ,TRUJILLO/ERENDIRA MARGARITA	DFSSA001412	\$ 2,361.08	30/06/2020	1
M01006	RAMIREZ,TELESFORO/MARIA GUADALUPE	DFSSA018965	\$ 3,186.08	30/06/2020	8
M03023	RAZO,TAVARES/MARTIN	DFSSA017542	\$ 855.00	30/06/2020	1
M03023	RAZO,TABARES/MARIA DEL SOCORRO	DFSSA000485	\$ 3,368.78	30/06/2020	1
M03025	RAMOS,TREJO/URIEL ANTONIO	DFSSA017624	\$ 515.13	30/06/2020	1
M02110	RAMIREZ,URBINA/MARIA GUADALUPE	DFSSA001803	\$ 2,071.88	30/06/2020	1
M03022	RAMIREZ,VAZQUEZ/ALEJANDRA PATRICIA	DFSSA003915	\$ 3,218.78	30/06/2020	1
M02107	RAMIREZ,VALENZUELA/BERENICE	DFSSA001395	\$ 3,906.98	30/06/2020	1
M01006	RAMIREZ,VARGAS/MARIA DEL CARMEN	DFSSA000700	\$ 1,914.56	30/06/2020	8
M01004	RAMIREZ,VARGAS/DOLORES	DFSSA017525	\$ 855.00	30/06/2020	1
M03022	RAMOS,VALENZUELA/ESPERANZA	DFSSA003483	\$ 2,736.08	30/06/2020	1
M02107	RAMIREZ,VALTIERRA/GABRIELA	DFSSA002170	\$ 2,694.56	30/06/2020	1
M02058	RAMIREZ,VASQUEZ/JORGE LUIS	DFSSA001231	\$ 855.00	30/06/2020	1
M02014	RAMOS,VAZQUEZ/JUANA ROSARIO	DFSSA003640	\$ 1,633.29	30/06/2020	1
M02105	RAMOS,VALENCIA/MARIA LILIA	DFSSA003133	\$ 3,306.38	30/06/2020	1
M03018	RAMIREZ,VARGAS/NANCY	DFSSA003244	\$ 1,312.70	30/06/2020	1
M02112	RAMOS,VALENZUELA/ROSA	DFSSA001774	\$ 2,769.56	30/06/2020	1
M03022	RAMIREZ,VAZQUEZ/SUSANA INES	DFSSA002416	\$ 3,264.55	30/06/2020	1
M02036	RAMIREZ,VAZQUEZ/SARA SUSANA	DFSSA000263	\$ 2,361.08	30/06/2020	2
M02105	RAMIREZ,ZAMUDIO/ISAAC NEFTHALY	DFSSA000864	\$ 855.00	30/06/2020	1
M03023	RAMIREZ,ZAVALA/JOSE DE JESUS	DFSSA003640	\$ 1,637.70	30/06/2020	1
M01006	REZA,ANGELES/DIANA PATRICIA	DFSSA000712	\$ 2,013.25	30/06/2020	2
M02105	REYES,ANGELES/MARIA ELENA	DFSSA003932	\$ 2,694.56	30/06/2020	1
M01008	REYNOSO,ARIZMENDI/FRANCISCO	DFSSA002853	\$ 2,441.04	30/06/2020	1
M02105	RENDON,AMBROSIO/LAURA	DFSSA003331	\$ 2,694.56	30/06/2020	1
M02003	REYNA,ARTEAGA/MA DEL ROSARIO	DFSSA001260	\$ 3,589.37	30/06/2020	1
M02112	RESENDIZ,ACO/NANCY ARACELI	DFSSA001255	\$ 4,038.01	30/06/2020	1
M03022	REYES,ARTEAGA/PATRICIA MARIBEL	DFSSA001231	\$ 2,797.98	30/06/2020	1
M02003	REYES,AGUIRRE/ROSALBA	DFSSA002433	\$ 2,736.08	30/06/2020	1
M02006	REYES,AMAYA/RUBI DEL PILAR	DFSSA000864	\$ 2,361.08	30/06/2020	1
M01011	REAL,BENITEZ/ARTURO	DFSSA003302	\$ 2,981.25	30/06/2020	1
M03023	REYES,BERNAL/EDGAR	DFSSA000473	\$ 1,562.70	30/06/2020	1
M01009	REYES,BOLA&OS/JOSE FRANCISCO	DFSSA017566	\$ 855.00	30/06/2020	1
M02036	REYES,BECERRA/FABIOLA	DFSSA001774	\$ 3,650.84	30/06/2020	2
M01006	REYES,BALLESTEROS/MIRIAM	DFSSA001786	\$ 4,049.82	30/06/2020	1
M02105	REYES,CHAVEZ/MARIA DE LOS ANGELES	DFSSA001120	\$ 3,837.29	30/06/2020	1
M03023	RESENDIS,CORTES/ALEJANDRA	DFSSA003326	\$ 4,158.94	30/06/2020	1
M03022	REYES,CASTA&EDA/CESAR OMAR	DFSSA002643	\$ 480.00	30/06/2020	1
M03022	REYES,CRUZ/ESPERANZA	DFSSA017525	\$ 1,383.47	30/06/2020	1
M02077	RENDON,CASTA&ON/MARIA GUADALUPE	DFSSA003640	\$ 4,198.49	30/06/2020	2
M02040	REYES,CARMONA/MARIA DE JESUS	DFSSA002870	\$ 705.00	30/06/2020	1
M02058	REBOLLEDO,CAPISTRAN/MARIA DEL ROSARIO	DFSSA001844	\$ 3,619.72	30/06/2020	1
M02006	REVELO,CAMARGO/SUHAIL ALEJANDRA	DFSSA001231	\$ 1,881.08	30/06/2020	1
M01006	RESENDIZ,CAMACHO/XOCHITL IVETE	DFSSA001774	\$ 5,152.50	30/06/2020	8
M01009	REYES,DIAZ/AURORA	DFSSA003244	\$ 2,870.00	30/06/2020	1
M02006	REYES,DIAZ/CLAUDINA	DFSSA003326	\$ 3,301.44	30/06/2020	1
CFMG08	REYES,DELGADILLO/JOSE EDUARDO	DFSSA017525	\$ 555.00	30/06/2020	1
M02036	RESENDIZ,DUARTE/ERIKA	DFSSA001255	\$ 4,610.84	30/06/2020	2
M03022	REYES,DOMINGUEZ/JONATHAN AUGUSTO	DFSSA002165	\$ 819.23	30/06/2020	1
M01008	REYES,ESTEBAN/CARLOS ARTURO	DFSSA001400	\$ 480.00	30/06/2020	1
M01008	REYES,ESPINOSA/INGRID SELENE	DFSSA000502	\$ 2,394.56	30/06/2020	1
M01009	REYES,FAJARDO/ANGEL JAVIER	DFSSA001284	\$ 2,431.85	30/06/2020	1
M03011	REYES,FLORES/ANA KAREN	DFSSA017525	\$ 1,881.08	30/06/2020	1
M03020	REYES,FLORES/CLAUDIA	DFSSA001231	\$ 3,548.78	30/06/2020	1
M01006	RESENDIZ,FERIA/ENRIQUE	DFSSA001791	\$ 480.00	30/06/2020	1
M02085	REYES,GARCIA/MARIA DE LOS ANGELES	DFSSA003915	\$ 3,741.79	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	RENDON,GONZALEZ/ANA LUZ	DFSSA017665	\$ 2,657.11	30/06/2020	1
M02040	REYNOSO,GUTIERREZ/ALEJANDRA	DFSSA019052	\$ 3,188.38	30/06/2020	8
M02074	REYES,GUADALUPE/ANGELICA	DFSSA019052	\$ 3,802.16	30/06/2020	8
M02081	REYES,GOMEZ/BRENDA GUADALUPE	DFSSA001185	\$ 1,867.14	30/06/2020	1
CF41024	REYES,DE GABRIEL/MARIA DEL CARMEN RITA	DFSSA003331	\$ 918.00	30/06/2020	1
M02035	REYNOSO,GREGOR/DESCIDERIO	DFSSA002602	\$ 1,161.83	30/06/2020	1
M01008	DE LOS REYES,GARCIA/EDGAR HIGINIO	DFSSA000263	\$ 1,408.68	30/06/2020	1
M03023	REYES,GODINEZ/GABRIEL	DFSSA003500	\$ 740.90	30/06/2020	1
M02035	REYES,GONZALEZ/JUAN ENRIQUE	DFSSA002894	\$ 555.00	30/06/2020	1
M01009	REYES,GONZALEZ/LUIS ALBERTO	DFSSA001762	\$ 855.00	30/06/2020	1
M03023	REYES,GODOY/JOSE LUIS	DFSSA001395	\$ 2,277.86	30/06/2020	1
M02040	REA,GARCIA/NORMA MARIA	DFSSA002561	\$ 4,231.24	30/06/2020	1
M02112	REYES,GARCIA/SANDRA LUCILA	DFSSA003244	\$ 3,515.19	30/06/2020	1
M01009	REYES,HERNANDEZ/ELSY YANETH	DFSSA003915	\$ 3,470.70	30/06/2020	1
M03005	REYES,HERNANDEZ/GEORGINA	DFSSA002433	\$ 2,736.08	30/06/2020	1
M02015	REYNOSO,HERRERA/LAURA	DFSSA000502	\$ 3,966.33	30/06/2020	1
M02105	REYES,HERNANDEZ/MARIA DE LOURDES	DFSSA000514	\$ 3,295.48	30/06/2020	1
M02040	RESENDIZ,HERNANDEZ/MARTHA ONESIMA	DFSSA002882	\$ 3,062.91	30/06/2020	1
M02038	REYES,HERNANDEZ/TOMASA	DFSSA000246	\$ 3,664.37	30/06/2020	1
M02090	REYES,HUIZAR/YOLANDA	DFSSA000246	\$ 3,419.65	30/06/2020	1
CF40004	REYES,ISLAS/OMAR	DFSSA017525	\$ 555.00	30/06/2020	1
M02105	REYES,JIMENEZ/ANASTACIA	DFSSA002906	\$ 2,147.73	30/06/2020	1
M03021	REYNA,JACOBO/FIDEL	DFSSA017583	\$ 1,657.70	30/06/2020	1
M02035	REYES,JIMENEZ/MARGARITA	DFSSA001371	\$ 3,555.99	30/06/2020	1
CF40003	RENTERIA,JUAN/CARLOS	DFSSA017600	\$ 705.00	30/06/2020	1
M03024	REYNA,JACOBO/VICTOR HUGO	DFSSA003302	\$ 855.00	30/06/2020	1
M02105	REYES,LUPIAN/ARTURO	DFSSA001272	\$ 3,444.49	30/06/2020	1
CF40002	REYES,LOPEZ/AZALIA	DFSSA017525	\$ 480.00	30/06/2020	1
M03019	REYES,LEYTE/ELOY	DFSSA017600	\$ 705.00	30/06/2020	1
M02054	REYES,LUGO/JOSE FILIBERTO	DFSSA017525	\$ 1,600.81	30/06/2020	1
M01015	REYES,LARDIZABAL/LETICIA	DFSSA002602	\$ 4,464.62	30/06/2020	1
M01007	REVUELTA,LARA/LUIS ANTONIO	DFSSA017583	\$ 480.00	30/06/2020	1
M03020	REYES,LEZAMA/LESLY ELIZABETH	DFSSA001395	\$ 3,173.78	30/06/2020	1
CF40004	REYES,LARA/MARTHA LETICIA	DFSSA017665	\$ 480.00	30/06/2020	1
M02081	RENTERIA,LEMUS/ROSA MARIA	DFSSA002906	\$ 3,494.32	30/06/2020	1
M02036	REYES,LEZAMA/VELIA VERONICA	DFSSA001412	\$ 4,806.24	30/06/2020	1
M01004	REYES,MUTIO/ALFONSO	DFSSA003635	\$ 855.00	30/06/2020	1
M02015	REVILLA,MADRID/ARACELI CITLALLI	DFSSA002906	\$ 480.00	30/06/2020	2
M03022	REYES,MONROY/CONCEPCION	DFSSA002392	\$ 3,528.78	30/06/2020	1
M01008	REAL,MENDOZA/CESAR JAVIER	DFSSA017525	\$ 855.00	30/06/2020	1
M03020	REYES,MENDOZA/CESAR FRANCISCO	DFSSA017525	\$ 1,396.80	30/06/2020	1
M02105	RESENDIZ,MARTINEZ/CRISTINA	DFSSA001803	\$ 555.00	30/06/2020	1
M02035	RESENDIZ,MONTOYA/MARIA DEL CARMEN	DFSSA003483	\$ 8,185.92	30/06/2020	1
M02112	REYES,MARTINEZ/ENEDELIA	DFSSA017542	\$ 4,113.01	30/06/2020	1
M02110	RENDON,MEJIA/EDITH	DFSSA000246	\$ 2,769.56	30/06/2020	1
M03021	REYES,MORELOS/EDUARDO	DFSSA001120	\$ 1,507.70	30/06/2020	1
M03023	REYES,MANTILLA/HERIBERTO	DFSSA003495	\$ 1,637.70	30/06/2020	1
M03022	REYES,DE LA MORA/JULIA	DFSSA000251	\$ 2,736.08	30/06/2020	1
M01006	RETANA,MANJARREZ/JUAN TONATIUH	DFSSA003104	\$ 1,593.04	30/06/2020	1
M03023	RESENDIZ,MORALES/KATHIA	DFSSA017665	\$ 2,436.08	30/06/2020	1
M02105	REYES,MORAN/LUCHA GUADALUPE	DFSSA001832	\$ 4,137.29	30/06/2020	1
M02081	REYES,MORELOS/LILIA	DFSSA000263	\$ 3,419.32	30/06/2020	1
M03022	RECODER,MENDOZA/LAURA	DFSSA017525	\$ 2,436.08	30/06/2020	1
CF40002	REYES,MIRANDA/LAURA ELIZABETH	DFSSA017525	\$ 480.00	30/06/2020	1
M02110	REYES,MARTINEZ/MARIA MINERVA	DFSSA000712	\$ 1,823.91	30/06/2020	1
M02082	REYES,MEZA/MARICELA	DFSSA001284	\$ 2,661.08	30/06/2020	1
M03005	REYES,MARTINEZ/MARCO ANTONIO	DFSSA000864	\$ 2,032.38	30/06/2020	1
M01009	REYES,MENDOZA/OSVALDO DANIEL	DFSSA003635	\$ 1,802.11	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	RESENDIZ,MENDOZA/ROSALBA	DFSSA003302	\$ 3,548.78	30/06/2020	1
M01011	RENDON,MONTOYA/RAUL	DFSSA000864	\$ 780.00	30/06/2020	1
M01004	RESENDIZ,MARQUEZ/ROSA	DFSSA017525	\$ 3,410.52	30/06/2020	1
M02040	REYNOSO,MANCILLA/VERONICA	DFSSA002643	\$ 2,736.08	30/06/2020	1
CF41003	RENDON,MEDINA/VERONICA ALEJANDRA	DFSSA003635	\$ 480.00	30/06/2020	1
M02005	REYES,NARVAEZ/ROSA ISELA	DFSSA003454	\$ 2,361.08	30/06/2020	1
M02058	DEL REY,OLIVER/ARMANDO	DFSSA002911	\$ 1,738.64	30/06/2020	1
CF40002	REYNA,OLIVARES/ADRIANA	DFSSA017525	\$ 705.00	30/06/2020	1
M03023	REYES,ORTIZ/BEATRIZ	DFSSA003302	\$ 3,143.78	30/06/2020	2
M03019	REYES,ORTIZ/GUADALUPE	DFSSA000526	\$ 3,558.78	30/06/2020	1
M03024	REYES,ORTIZ/KATIA GUADALUPE	DFSSA002590	\$ 1,881.08	30/06/2020	1
M01009	REYES,OLIVARES/ONESIMO	DFSSA003145	\$ 2,514.61	30/06/2020	1
M01006	REYES,ORTIZ/TERESA	DFSSA001762	\$ 4,049.82	30/06/2020	1
M02105	REYES,PARRA/ARCELINDA	DFSSA001400	\$ 2,769.56	30/06/2020	1
M02085	REZA,PATINO/ALMA DELIA	DFSSA003133	\$ 4,689.82	30/06/2020	1
M01009	REVILLA,PALACIOS/DIEGO	DFSSA003886	\$ 705.00	30/06/2020	1
M03023	REBOLLAR,PEREZ/IRMA	DFSSA000490	\$ 4,231.22	30/06/2020	1
M02105	REYNA,PACHECO/INES	DFSSA002416	\$ 3,762.29	30/06/2020	1
M03021	REYES,PONCE/JORGE FERNANDO	DFSSA001383	\$ 855.00	30/06/2020	1
M03021	REYES,PALOMARES/JESUS CLAUDIO	DFSSA017891	\$ 855.00	30/06/2020	1
M01008	REBOLLAR,PICHARDO/MARCO ANTONIO	DFSSA003932	\$ 480.00	30/06/2020	1
M01008	REYES,QUINTERO/EDGAR SALVADOR	DFSSA003862	\$ 2,141.04	30/06/2020	1
M02035	REYES,ROSAS/ANA BERTHA	DFSSA000502	\$ 3,785.75	30/06/2020	1
M02107	REYES,REYES/ADALID	DFSSA003331	\$ 1,992.42	30/06/2020	1
M02036	REYES,RUIZ/ANGEL RAYMUNDO	DFSSA001272	\$ 2,879.76	30/06/2020	2
M02059	REVOLLAR,ROJAS/BRENDA EDITH	DFSSA001284	\$ 6,398.34	30/06/2020	8
M02112	REYES,RODRIGUEZ/DULCE ROCIO	DFSSA003652	\$ 2,842.38	30/06/2020	1
M02035	RETANA,ROSAS/DANIEL	DFSSA000461	\$ 1,363.66	30/06/2020	8
M03022	REYES,REYES/EMIR	DFSSA001815	\$ 2,361.08	30/06/2020	1
M01009	REYES,REYES/GERALDINA DELIA	DFSSA001395	\$ 2,870.00	30/06/2020	1
M02036	REYES,REBOLLO/IRMA	DFSSA003150	\$ 5,077.28	30/06/2020	1
CF40002	RESENDIZ,ROJAS/ISRAEL	DFSSA017530	\$ 705.00	30/06/2020	1
M02035	REYES,ROMERO/MARIA ISABEL	DFSSA003104	\$ 5,442.48	30/06/2020	8
M02110	REYES,RUIZ/KARINA	DFSSA002643	\$ 1,771.88	30/06/2020	1
M02112	REYES,RODRIGUEZ/KARINA	DFSSA002433	\$ 3,290.19	30/06/2020	1
M02036	REYES,RODRIGUEZ/LUZ MARIA	DFSSA001803	\$ 2,991.08	30/06/2020	2
M02036	REYES,REYES/MARIA LUISA	DFSSA002194	\$ 1,881.08	30/06/2020	8
M02035	REYES,RIVERO/MA LETICIA	DFSSA001255	\$ 3,437.47	30/06/2020	1
M03022	REYES,RAMIREZ/JOSE MANUEL	DFSSA017542	\$ 616.86	30/06/2020	1
M03025	REYES,RAMIREZ/MITZY JAQUELINE	DFSSA003903	\$ 1,881.08	30/06/2020	1
M01008	REYES,RODRIGUEZ/NORMA	DFSSA000864	\$ 480.00	30/06/2020	1
M02072	REYES,RAMIREZ/MARIA DEL ROCIO	DFSSA000502	\$ 3,787.47	30/06/2020	1
M01010	REYES,ROSALES/SOFIA	DFSSA003932	\$ 4,788.69	30/06/2020	1
M02105	REYES,RUIZ/TERESA	DFSSA001400	\$ 3,837.29	30/06/2020	1
M03022	RENTERIA,SERRANO/ARMANDO	DFSSA017525	\$ 480.00	30/06/2020	1
CF41064	REYNA,SPINDOLA/CARLA FABIOLA	DFSSA017525	\$ 555.00	30/06/2020	1
M03021	RENDON,SANCHEZ/DIOGENES ARTURO	DFSSA017665	\$ 780.00	30/06/2020	1
M01009	REYES,SANCHEZ/MARIA GUADALUPE	DFSSA002416	\$ 2,582.11	30/06/2020	1
M02066	REYES,SOSA/MARIA ISABEL	DFSSA001750	\$ 3,376.24	30/06/2020	8
CF40002	RENTERIA,SALAZAR/JUAN CARLOS	DFSSA017525	\$ 480.00	30/06/2020	1
M01007	REZA,SANTOS/PATRICIA	DFSSA017653	\$ 2,394.56	30/06/2020	1
M03022	REYES,SANCHEZ/RAUL	DFSSA003121	\$ 855.00	30/06/2020	1
CF41061	RESENDIZ,SOLORIO/ROCIO EVANGELINA	DFSSA017525	\$ 555.00	30/06/2020	1
M01008	REYES,SAUCEDO/SERGIO	DFSSA003920	\$ 1,661.04	30/06/2020	1
M03023	RENDON,SALAZAR/THELMA YOLANDA	DFSSA017525	\$ 1,562.70	30/06/2020	1
M03021	REYNERO,TORRES/JUAN JOSE	DFSSA003302	\$ 705.00	30/06/2020	1
M03005	REYNERO,TORRES/JULIA	DFSSA003273	\$ 2,736.08	30/06/2020	1
M02107	REYES,TLAIXCO/MATILDE	DFSSA017542	\$ 3,981.98	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	REDON,TAVERA/ROSALINA	DFSSA017571	\$ 2,694.56	30/06/2020	1
M02081	REYES,VAZQUEZ/MARIA ESTEFANIA	DFSSA003640	\$ 855.00	30/06/2020	1
M03022	REYES,/VIRGILIA	DFSSA002882	\$ 3,453.78	30/06/2020	1
M03022	REYES,VARGAS/PATRICIA	DFSSA003290	\$ 4,192.40	30/06/2020	1
M03023	REYES,VARGAS/SALVADOR ALBERTO	DFSSA017542	\$ 480.00	30/06/2020	1
M03021	REYES,VALDEPENA/YESSICA JUANA	DFSSA017583	\$ 3,163.78	30/06/2020	1
M02036	RIOS,ALVAREZ/ANGELICA	DFSSA003623	\$ 1,881.08	30/06/2020	8
M01006	RIVEROLL,ARRIAGA/ELIZABETH	DFSSA003273	\$ 4,056.02	30/06/2020	8
M03019	RIVERO,AGUIRRE/MARIA GUADALUPE	DFSSA017530	\$ 2,736.08	30/06/2020	1
M02083	RIVAS,AYALA/ISELA	DFSSA001815	\$ 2,740.88	30/06/2020	1
M01010	RIVAS,ALCANTARA/JESUS	DFSSA017641	\$ 855.00	30/06/2020	1
M03019	RIVERA,ALCALA/LAURA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02105	RICCA,AIRES/MARCIA NATHALIE	DFSSA000461	\$ 1,466.82	30/06/2020	1
M01006	RIOS,ARTEAGA/NORMA	DFSSA001762	\$ 5,414.12	30/06/2020	2
M03023	RIVERA,ARREDONDO/SANTA SARAHÍ	DFSSA017530	\$ 1,001.80	30/06/2020	1
M01006	DEL RIO,ALCANTARA/VERONICA	DFSSA001815	\$ 3,186.08	30/06/2020	8
M02045	RIOS,ALVAREZ/YAZMIN ALEJANDRA	DFSSA000864	\$ 2,436.08	30/06/2020	1
M03005	RIVERA,BLANCAS/ALEJANDRO	DFSSA000864	\$ 747.44	30/06/2020	2
M03023	RIVERA,BA&OS/JAVIER ALFONSO	DFSSA003652	\$ 855.00	30/06/2020	1
M02112	RIVERO,BAUTISTA/LAURA	DFSSA003874	\$ 2,769.56	30/06/2020	1
M01014	RIVERA,BERNAL/MAURA EDITH	DFSSA001412	\$ 2,858.62	30/06/2020	1
M01007	RIVAS,CARRILLO/ANA LAURA	DFSSA001395	\$ 3,020.72	30/06/2020	1
M02035	RIVAS,CRISOSTOMO/MARIA CONCEPCION	DFSSA003886	\$ 2,740.88	30/06/2020	1
M01009	RIVAS,CORTENO/JAIME	DFSSA001786	\$ 2,657.11	30/06/2020	1
M02035	RIVERA,CASTILLO/JUAN JESUS	DFSSA002906	\$ 681.83	30/06/2020	1
M03023	RIVERA,CARRE&O/MARGARITA	DFSSA017525	\$ 2,141.98	30/06/2020	1
M02058	RIOJA,CASTA&EDA/PERLA	DFSSA002631	\$ 4,529.66	30/06/2020	1
M02031	RIOS,CIFUENTES/SONIA	DFSSA000864	\$ 705.00	30/06/2020	1
M03023	RIVERA,ESCAMILLA/ALMA ROSA	DFSSA001412	\$ 2,436.08	30/06/2020	1
M02023	RIVAS,ESCALANTE/ANGEL ERNESTO	DFSSA001214	\$ 802.31	30/06/2020	1
M02003	RIVAS,ESCALANTE/DANIEL	DFSSA001255	\$ 1,098.86	30/06/2020	1
M03022	RIOS,ESPINOSA/ROBERTO	DFSSA017624	\$ 1,383.47	30/06/2020	1
M02112	RIVERA,FLORES/ANGELICA	DFSSA002614	\$ 2,394.56	30/06/2020	1
M02082	RIVERA,GUZMAN/MARIA DE LOS ANGELES	DFSSA001383	\$ 3,702.71	30/06/2020	1
M02036	RIVERA,GONZALEZ/MARIA DEL CARMEN	DFSSA003150	\$ 2,841.08	30/06/2020	2
M01007	RIVAS,GARCIA/DIEGO LUIS MANUEL	DFSSA017595	\$ 480.00	30/06/2020	1
M01006	RIVERA,GODOY/ELIZABETH	DFSSA001260	\$ 4,471.02	30/06/2020	8
M03020	RIVERA,GOMEZ/EDITH ARIADNA	DFSSA017583	\$ 1,292.70	30/06/2020	1
M01007	RINCON,GARCIA DE ALBA/FELIPE GERARDO	DFSSA003326	\$ 1,018.96	30/06/2020	8
M01008	RIVERA,GONZALEZ/GISELLE	DFSSA017566	\$ 480.00	30/06/2020	1
M03019	RIVERA,GARCIA/JUAN	DFSSA017525	\$ 1,403.47	30/06/2020	1
M01009	RIOJA,GONZALEZ/JAVIER	DFSSA002853	\$ 2,657.11	30/06/2020	1
M03020	RIVERA,GARCIA/JUAN JOSE	DFSSA017525	\$ 825.90	30/06/2020	1
M03019	RINCON,GERARDO/MANUELA DE JESUS	DFSSA017525	\$ 2,736.08	30/06/2020	1
M03002	RIVERA,GARCIA/MARISOL	DFSSA017694	\$ 4,078.45	30/06/2020	1
M01010	RIVERA,GARCIA/RAFAEL	DFSSA000864	\$ 855.00	30/06/2020	1
M02035	RIVERA,GALICIA/MARIA REYNA	DFSSA001774	\$ 2,661.08	30/06/2020	1
M03018	RIVERO,GARCIA/MARIA TERESA DEL CARMEN	DFSSA017525	\$ 3,568.78	30/06/2020	1
M01006	RIVERA,GALLARDO/TANYA KRISTEL	DFSSA003145	\$ 1,062.02	30/06/2020	8
M02036	RIVAS,HERNANDEZ/ANDREA	DFSSA000234	\$ 4,486.23	30/06/2020	2
M01007	RICCO,HERNANDEZ/CLAUDIA	DFSSA002194	\$ 2,933.52	30/06/2020	8
M03022	RIOFRIO,HERNANDEZ/JOEL	DFSSA001255	\$ 1,383.47	30/06/2020	1
CF40002	RIVERA,IBELLES/LETICIA	DFSSA002894	\$ 855.00	30/06/2020	1
M03022	RIVAS,JIMENEZ/ISRAEL	DFSSA001791	\$ 480.00	30/06/2020	1
M03023	RICCO,LOPEZ/CLAUDIA REBECA	DFSSA003273	\$ 480.00	30/06/2020	1
M01007	RIVERA,LIRA/DANIELA GUADALUPE	DFSSA017665	\$ 1,528.44	30/06/2020	1
CF40001	RIVERA,LUNA/MARIA DE LOURDES	DFSSA017525	\$ 555.00	30/06/2020	1
M02031	RIVERA,LOPEZ/SOFIA IRENE	DFSSA000864	\$ 2,769.56	30/06/2020	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
M01004	RIVAS,MONTES/ALEJANDRA XOCHITL	DFSSA018965	\$ 5,943.15	30/06/2020	1
M01006	RIOS,MAGDALENO/MARIA BEATRIZ	DFSSA001815	\$ 3,436.33	30/06/2020	8
M01006	RIVERA,MARRON/DIANA	DFSSA003466	\$ 2,073.04	30/06/2020	1
M01004	RIOS,MARQUEZ/EZEQUIEL	DFSSA017530	\$ 2,626.55	30/06/2020	1
M01007	RIVERA,MORENO/EVA JUDITH	DFSSA001226	\$ 1,914.56	30/06/2020	8
M01006	RIVERA,MARTINEZ/ELIZABETH	DFSSA017525	\$ 3,456.58	30/06/2020	1
M01007	RIVAS,MARTINEZ/JULIO CESAR	DFSSA002416	\$ 2,037.92	30/06/2020	8
M02040	RIVAS,MIRANDA/LILIANA	DFSSA001762	\$ 3,566.56	30/06/2020	1
M02112	RIOS,MARQUEZ/NOEMI	DFSSA000700	\$ 2,769.56	30/06/2020	1
M02040	RIVERA,MIRANDA/PATRICIA	DFSSA001815	\$ 3,842.04	30/06/2020	8
M03002	RIOS,NAVA/DEYANIRA LIZETH	DFSSA001272	\$ 480.00	30/06/2020	1
M03025	RICO,ORTIZ/ESTEPHANIE ALDARYS	DFSSA017525	\$ 480.00	30/06/2020	2
M02015	RIVERA,OROZCO/JORGE	DFSSA003302	\$ 2,072.73	30/06/2020	1
M01008	RIOFRIO,OLVERA/MARIA	DFSSA001173	\$ 4,531.04	30/06/2020	1
M01008	RIOFRIO,OLVERA/SONIA ANTONIA	DFSSA001255	\$ 919.64	30/06/2020	1
M02105	RIVAS,PINA/ARTURO	DFSSA004270	\$ 855.00	30/06/2020	1
M01015	RIVERA,PADILLA/MARIA EUGENIA	DFSSA003932	\$ 12,729.62	30/06/2020	1
M02105	RIVERA,PACHECO/GABRIELA	DFSSA003652	\$ 2,850.47	30/06/2020	1
M02082	RIOS,PAREDES/JOSE MANUEL	DFSSA017624	\$ 855.00	30/06/2020	1
M03021	RIVERA,PEREZ/OSCAR ALEJANDRO	DFSSA002631	\$ 555.00	30/06/2020	1
M03023	RIVERA,PEREZ/RAUL	DFSSA017641	\$ 1,262.70	30/06/2020	1
M01015	RIVAS,RODRIGUEZ/ALFREDO	DFSSA003886	\$ 2,524.62	30/06/2020	1
M03025	RIVERO,REYNA/JOSE ANTONIO	DFSSA000234	\$ 1,627.70	30/06/2020	1
M01004	RIOS,RIVAS/CLAUDIO MAXIMINO	DFSSA000700	\$ 855.00	30/06/2020	1
M02006	RIVERA,RODRIGUEZ/FERNANDO	DFSSA001803	\$ 2,275.16	30/06/2020	1
M02003	RIVERA,RIVERA/JUANA	DFSSA003920	\$ 2,736.08	30/06/2020	1
M01008	DEL RIO,RANGEL/MARIA DE LOURDES	DFSSA003121	\$ 3,327.50	30/06/2020	1
M02082	RIOS,ROMERO/LILIAM	DFSSA000473	\$ 1,821.63	30/06/2020	1
M02015	RIVERA,ROBLES/LUIS ANTONIO	DFSSA017636	\$ 855.00	30/06/2020	1
M01006	RIOS,RUIZ/RAFAEL	DFSSA002870	\$ 2,139.94	30/06/2020	1
M03022	RIVERA,RAMIREZ/REBECA	DFSSA017566	\$ 2,361.08	30/06/2020	1
M03020	RIVERO,SERRANO/AMPARO ELIZABETH	DFSSA001231	\$ 2,736.08	30/06/2020	1
CF40004	RIOS,SOLIS/ELSA MARIA	DFSSA003256	\$ 480.00	30/06/2020	2
M02035	RIVERA,SANCHEZ/EDGAR	DFSSA001762	\$ 480.00	30/06/2020	1
M02005	RIOS,SOLARES/RAUL	DFSSA003133	\$ 1,014.87	30/06/2020	1
M03023	RIVERA,TINOCO/ISELA	DFSSA003495	\$ 2,736.08	30/06/2020	1
M02003	RIVAS,VELAZQUEZ/MARIA GUADALUPE	DFSSA000864	\$ 2,661.08	30/06/2020	1
M03022	RIVERA,VARGAS/GUADALUPE SANDY	DFSSA001856	\$ 264.23	30/06/2020	1
M02105	RIVERA,VARGAS/RAUL	DFSSA001832	\$ 3,629.97	30/06/2020	1
CF41058	RIVAS,YARZA/MARIA DE LOURDES	DFSSA017525	\$ 480.00	30/06/2020	1
M01004	ROJAS,ARIAS/MARIA DE LOS ANGELES TERESA GEORGINA	DFSSA003302	\$ 855.00	30/06/2020	1
M01010	ROMERO,ALMARAZ/MARIA DE LOS ANGELES	DFSSA017566	\$ 2,870.00	30/06/2020	1
M01008	ROSALES,AGUILAR/ALBERTO	DFSSA000251	\$ 705.00	30/06/2020	1
M02015	ROJO,ALCHALEL/ASTRID	DFSSA000502	\$ 1,847.73	30/06/2020	1
CF40002	RODRIGUEZ,ACOSTA/BEATRIZ	DFSSA017525	\$ 480.00	30/06/2020	1
M03005	ROA,ALFARO/CATALINA	DFSSA003331	\$ 2,736.08	30/06/2020	1
M01007	RODRIGUEZ,ALVARADO/CHRISTIAN JASCEF	DFSSA003500	\$ 5,574.81	30/06/2020	1
M01007	RODRIGUEZ,ALCOCER/DENHI	DFSSA003290	\$ 1,914.56	30/06/2020	1
M02036	ROMERO,AGUILAR/DALIA BERENISE	DFSSA001832	\$ 2,841.08	30/06/2020	2
M01007	RODRIGUEZ,ALVIRO/EDGAR	DFSSA003635	\$ 3,056.88	30/06/2020	8
M01008	RODRIGUEZ,AGUILAR/ELSA	DFSSA002194	\$ 2,469.56	30/06/2020	1
M03005	RODRIGUEZ,ARELLANO/MARIA FLAVIA	DFSSA003500	\$ 4,021.02	30/06/2020	1
CF41058	ROMERO,AGUILAR/FELIX ERNESTO	DFSSA017653	\$ 855.00	30/06/2020	1
CF40002	ROMERO,ARRIOLA/FRANCISCO ISAAC	DFSSA000526	\$ 480.00	30/06/2020	1
M03022	ROSALES,ACOSTA/GABRIEL MIGUEL	DFSSA003932	\$ 705.00	30/06/2020	1
M03022	ROSAS,ALDANA/GUILLERMO	DFSSA003862	\$ 1,272.70	30/06/2020	1
M03019	RODRIGUEZ,ALCANTARA/JOSE HERIBERTO	DFSSA017653	\$ 1,839.94	30/06/2020	1
M03020	RODRIGUEZ,AGUIRRE/IVAN ARTURO	DFSSA001231	\$ 2,824.02	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ROMERO,ALMARAZ/JOSE JUAN	DFSSA001243	\$ 555.00	30/06/2020	1
M03022	RODRIGUEZ,ARANA/JUAN MANUEL	DFSSA017665	\$ 855.00	30/06/2020	1
M03018	RODRIGUEZ,ARIAS/JAVIER	DFSSA017624	\$ 555.00	30/06/2020	1
M01007	ROJAS,ARELLANO/MARIA JANET	DFSSA003121	\$ 4,270.66	30/06/2020	1
M03023	RODRIGUEZ,AGUIRRE/JUAN ALBERTO RICARDO	DFSSA003640	\$ 705.00	30/06/2020	1
M02035	ROJAS,ARRIAGA/MARIA DE LOURDES	DFSSA000864	\$ 1,791.84	30/06/2020	2
M02035	ROMERO,ARELLANO/LILIANA ITZEL	DFSSA000234	\$ 2,363.18	30/06/2020	2
M01009	RODRIGUEZ,ALARCON/MARTIN RAFAEL	DFSSA003623	\$ 4,217.11	30/06/2020	1
CF41013	RODRIGUEZ,ACAR/MYRNA DEL CARMEN	DFSSA003331	\$ 780.00	30/06/2020	1
M02081	RODRIGUEZ,ANDRADE/MONICA	DFSSA003495	\$ 2,769.56	30/06/2020	1
M01006	RODRIGUEZ,AYALA/MAGDALENA	DFSSA002701	\$ 5,152.50	30/06/2020	8
M01008	ROSAS,DEL ANGEL/MARCO ANTONIO	DFSSA003104	\$ 480.00	30/06/2020	1
M02082	ROSAS,ALMAZO/MIRIAM NALLELY	DFSSA003256	\$ 966.63	30/06/2020	1
M03020	RODRIGUEZ,ALIPIO/NORMA	DFSSA017670	\$ 2,586.08	30/06/2020	1
M03020	ROMERO,AGUILAR/ROSA MARGARITA	DFSSA017525	\$ 2,661.08	30/06/2020	1
M03020	ROSALES,AVILES/RITA ESPERANZA	DFSSA003256	\$ 1,292.70	30/06/2020	1
M02036	RODRIGUEZ,ARRIETA/JOSE RICARDO	DFSSA017665	\$ 1,664.88	30/06/2020	1
M03022	ROMERO,AGUILAR/SERAPIO	DFSSA002025	\$ 1,647.70	30/06/2020	1
M02081	ROJO,ANSELMO/SHEILA	DFSSA003133	\$ 1,142.38	30/06/2020	1
M01008	ROSALES,AVILES/SONIA	DFSSA001214	\$ 480.00	30/06/2020	1
M02035	ROSAS,ARENAS/VERONICA	DFSSA002870	\$ 855.00	30/06/2020	1
M02112	ROSALES,ALVARADO/XOCHITL NOEMI	DFSSA000234	\$ 5,309.24	30/06/2020	1
M01009	RODRIGUEZ,BUENO/ALEJANDRO ELIAS	DFSSA000490	\$ 2,139.94	30/06/2020	1
M02105	ROJAS,BALCAZAR/ADRIANA CONCEPCION	DFSSA001412	\$ 480.00	30/06/2020	1
M02107	ROBLEDO,BOTELLO/DULCE MARIA DEL CARMEN	DFSSA000461	\$ 4,131.98	30/06/2020	1
M02063	RODRIGUEZ,BENITEZ/GERARDO	DFSSA017706	\$ 855.00	30/06/2020	1
CF40002	ROMERO,BRAVO/JESUS VALENTIN	DFSSA001214	\$ 766.92	30/06/2020	1
M03022	RODRIGUEZ,BLANCAS/JONATHAN PABLO	DFSSA017583	\$ 1,495.16	30/06/2020	1
M01008	ROMERO,BALLINA/LAZARO	DFSSA000700	\$ 855.00	30/06/2020	1
M02036	DE LA ROSA,BALDERAS/LAURA	DFSSA002030	\$ 4,715.94	30/06/2020	2
CF41024	ROA,BRIZUELA/MIGUEL	DFSSA017554	\$ 855.00	30/06/2020	1
M03022	RODRIGUEZ,CRUZ/ABEL	DFSSA001774	\$ 780.00	30/06/2020	1
CF40002	ROMERO,CORDERO/ADRIANA	DFSSA002911	\$ 480.00	30/06/2020	1
M01006	DE LA ROSA,CRUZ/ARIEL	DFSSA001226	\$ 1,764.94	30/06/2020	1
M02105	RODRIGUEZ,CAMARGO/BEATRIZ GENOVEVA	DFSSA003635	\$ 855.00	30/06/2020	1
M03021	RODRIGUEZ,CABRERA/CARLOTA EUGENIA	DFSSA003302	\$ 3,388.78	30/06/2020	1
M02035	ROMERO,CORREDOR/CONSUELO MARIA DE LA LUZ	DFSSA003273	\$ 2,736.08	30/06/2020	1
M01006	RODRIGUEZ,COVARRUBIAS/DANTE EDGARDO	DFSSA003611	\$ 480.00	30/06/2020	1
M01007	RODRIGUEZ,CHAVEZ/DIANA	DFSSA017530	\$ 2,394.56	30/06/2020	1
M01004	ROCHA,CLAURE/ELIZABETH	DFSSA003244	\$ 6,018.15	30/06/2020	1
M03020	RODRIGUEZ,CASTRO/ESTHER	DFSSA017612	\$ 2,736.08	30/06/2020	1
M01007	RODRIGUEZ,CERDAN/EMMA MONICA	DFSSA003495	\$ 4,106.95	30/06/2020	1
M02035	ROMERO,CARO/ELIZABETH	DFSSA001284	\$ 3,361.93	30/06/2020	1
M01006	RODRIGUEZ,CORRAL/ELIZABETH	DFSSA001173	\$ 3,186.08	30/06/2020	8
CF40002	ROJANO,CRUZ/FERNANDO IVAN	DFSSA001750	\$ 480.00	30/06/2020	1
M01014	RODRIGUEZ,CHAGOYA/MARIA GUADALUPE VERONICA	DFSSA001190	\$ 4,459.94	30/06/2020	1
M01007	RODRIGUEZ,CRUZ/GRISELDA	DFSSA003500	\$ 1,498.96	30/06/2020	1
M03023	ROA,CONTRERAS/IMER CESAR	DFSSA003850	\$ 705.00	30/06/2020	1
M02036	ROJAS,COLIN/JULIO	DFSSA001260	\$ 2,289.84	30/06/2020	2
M01009	RODRIGUEZ,CARO/MARIA DE LOURDES	DFSSA003862	\$ 5,957.05	30/06/2020	1
M03002	ROJAS,CERVANTES/LUIS EDUARDO	DFSSA003640	\$ 1,458.89	30/06/2020	8
M01006	ROSALES,CORDERO/MARIA LUCIA	DFSSA002602	\$ 6,122.86	30/06/2020	2
M03023	ROSALES,CALDERON/LUIS ENRIQUE	DFSSA017694	\$ 2,757.84	30/06/2020	1
M01010	ROSAS,CORONA/MARTHA	DFSSA017600	\$ 6,348.69	30/06/2020	1
M03023	ROJAS,CRUZ/MIGUEL ANGEL	DFSSA004270	\$ 1,262.70	30/06/2020	2
CF40001	RODRIGUEZ,CILLERO/MERCEDES	DFSSA017525	\$ 480.00	30/06/2020	1
M01007	RODRIGUEZ,CASTELLANOS/MABEL DEL CARMEN	DFSSA000444	\$ 5,002.24	30/06/2020	8
M03023	RODRIGUEZ,CASTA&EDA/NANCY	DFSSA002614	\$ 4,503.72	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	RODRIGUEZ,CASTA&EDA/OSWALDO	DFSSA002561	\$ 855.00	30/06/2020	1
M01010	ROJAS,CALIXTO/OSCAR ALFONSO	DFSSA017571	\$ 2,398.69	30/06/2020	1
M03023	RODRIGUEZ,CASTA&EDA/PABLO CESAR	DFSSA002573	\$ 1,637.70	30/06/2020	1
M03021	RODRIGUEZ,CERVANTES/PERLA	DFSSA001260	\$ 3,238.78	30/06/2020	1
M02105	RODRIGUEZ,CERVANTES/PATRICIA CAROLINA	DFSSA001412	\$ 2,826.38	30/06/2020	1
M01004	RODRIGUEZ,CRUZ/RENE	DFSSA003290	\$ 2,326.55	30/06/2020	1
M01007	ROMERO,CORONA/MARIA DEL ROSARIO	DFSSA002421	\$ 4,270.66	30/06/2020	1
M02031	ROSALES,CHAVEZ/SILVIA	DFSSA001231	\$ 3,306.95	30/06/2020	1
M03020	ROMERO,CASTILLO/SOCORRO CANDELARIA	DFSSA000263	\$ 1,667.70	30/06/2020	1
M02110	ROMERO,DIAZ/MARIA ALEJANDRA	DFSSA002375	\$ 4,061.44	30/06/2020	1
M02040	ROMAN,DIAZ/BEATRIZ	DFSSA000461	\$ 3,594.00	30/06/2020	1
M02059	RODRIGUEZ,DELGADO/GABRIEL	DFSSA002561	\$ 972.44	30/06/2020	1
M02110	RODRIGUEZ,DIAZ/JACQUELINE SUSANA	DFSSA003500	\$ 2,394.56	30/06/2020	1
M02049	RODRIGUEZ,DIAZ/LIZETH	DFSSA003244	\$ 1,679.10	30/06/2020	8
M03020	RODRIGUEZ,DOMINGUEZ/PAMELA	DFSSA001856	\$ 3,248.78	30/06/2020	1
M03020	RODRIGUEZ,ELIZARRARAS/ANTONIO	DFSSA002433	\$ 705.00	30/06/2020	1
M03023	ROMERO,ESTRADA/AYAX ADALBERTO	DFSSA003326	\$ 705.00	30/06/2020	1
CF40002	ROMERO,ESTRADA/CHRISTIAN IVAN	DFSSA017636	\$ 705.00	30/06/2020	1
M02036	ROMERO,ESCARCEGA/MARIA ELENA	DFSSA001120	\$ 1,110.00	30/06/2020	2
M03020	ROCHA,ESMITH/EDUARDO	DFSSA001412	\$ 750.90	30/06/2020	1
M01007	RODRIGUEZ,ESCAMILLA/ELISA	DFSSA003623	\$ 5,002.24	30/06/2020	8
M03025	ROSAS,ESPINOSA/LAURA SIXTA	DFSSA017891	\$ 2,361.08	30/06/2020	1
M03023	DE LA ROSA,ELIZARRARAS/PERLA JUDITH	DFSSA000526	\$ 2,361.08	30/06/2020	1
M02040	ROSAS,ESPINOSA/MARIA TERESA	DFSSA000514	\$ 2,661.08	30/06/2020	1
M01015	ROSAS,FRANCO/ANA MARIA	DFSSA002870	\$ 4,539.62	30/06/2020	1
M02058	RODRIGUEZ,FLORES/ANA GABRIELA	DFSSA002602	\$ 2,361.08	30/06/2020	1
M02112	ROURA,FLORES/BLANCA LILIA	DFSSA000246	\$ 780.00	30/06/2020	1
M03021	RODRIGUEZ,FLORES/CLARISSA	DFSSA017525	\$ 2,361.08	30/06/2020	1
M03020	ROJAS,FUENTES/MARIA ESTHER	DFSSA000275	\$ 4,291.92	30/06/2020	1
M01009	RODRIGUEZ,FERNANDEZ/FORTINO EMILIO	DFSSA000490	\$ 2,657.11	30/06/2020	1
M03020	ROSALES,FLORES/MARIA GUADALUPE	DFSSA017525	\$ 3,006.98	30/06/2020	1
M02036	ROJAS,FLORES/MARIA GREGORIA ESTELA	DFSSA001803	\$ 2,661.08	30/06/2020	1
M03023	ROJAS,FIGUEROA/JOSE LUIS	DFSSA017694	\$ 260.90	30/06/2020	1
M03019	ROBLES,FLORES/MINERVA	DFSSA017525	\$ 2,661.08	30/06/2020	1
M03022	ROSAS,FLORES/MARTIN	DFSSA001820	\$ 1,272.70	30/06/2020	1
M02105	RODRIGUEZ,FLORES/MARIA	DFSSA000461	\$ 855.00	30/06/2020	1
M01007	RODRIGUEZ,FLORES/MARCEL	DFSSA017682	\$ 1,498.96	30/06/2020	1
M01006	RODRIGUEZ,GUZMAN/AURELIA PATRICIA	DFSSA006214	\$ 5,152.50	30/06/2020	8
M01015	ROBLES,GOMEZ/AURORA	DFSSA017566	\$ 2,870.00	30/06/2020	1
M01006	RODRIGUEZ,GARCIA/ALICIA	DFSSA001243	\$ 2,394.56	30/06/2020	1
M02038	RODRIGUEZ,GATICA/ANA LYDIA	DFSSA000526	\$ 555.00	30/06/2020	1
M03020	ROMERO,GARCIA/ADRIAN	DFSSA003483	\$ 1,517.70	30/06/2020	1
M03020	ROSAS,GARCIA/BERTHA	DFSSA017525	\$ 855.00	30/06/2020	1
M02035	ROBLEDO,GUERRA/BLANCA ESTELA	DFSSA000864	\$ 1,881.08	30/06/2020	8
M02035	ROSALES,GUTIERREZ/MARIA DEL CARMEN	DFSSA001371	\$ 2,740.88	30/06/2020	1
M01008	ROJAS,GALINDO/CESAR	DFSSA003326	\$ 2,141.04	30/06/2020	1
M01006	RODRIGUEZ,GARCIA/ESTHER	DFSSA017554	\$ 2,469.56	30/06/2020	1
M01006	ROJAS,GALINDO/ESMERALDA	DFSSA003285	\$ 4,146.08	30/06/2020	2
M01008	RODRIGUEZ,GUTIERREZ/JOSE FRANCISCO	DFSSA002865	\$ 400.00	30/06/2020	1
M03018	DE LA ROSA,GOMEZ/FRANCISCO ADOLFO	DFSSA003652	\$ 855.00	30/06/2020	1
M02059	ROLDAN,GARCIA/FANNY DENICE	DFSSA001260	\$ 2,950.82	30/06/2020	8
M02072	ROMERO,GARCIA/GUADALUPE	DFSSA017542	\$ 3,090.92	30/06/2020	1
M03020	ROBLES,GUADARRAMA/GUADALUPE SONIA VIRGINIA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02036	ROBLERO,GALVEZ/HIRASU IRENE	DFSSA000234	\$ 2,441.08	30/06/2020	2
M03023	ROMERO,GONZALEZ/MARIA ISABEL	DFSSA017711	\$ 3,443.78	30/06/2020	1
M01007	RODRIGUEZ,GALVAN/ISABEL SAGRARIO	DFSSA002165	\$ 5,002.24	30/06/2020	8
M02110	RODAS,GUILLEN/ILSSE ARITH	DFSSA001832	\$ 1,914.56	30/06/2020	1
M03020	ROSALES,GOMEZ/JAIME	DFSSA017525	\$ 705.00	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	RODRIGUEZ,GARZA/JOSE	DFSSA003466	\$ 1,657.70	30/06/2020	1
M03023	ROBLEDO,GONZALEZ/JOSE	DFSSA003483	\$ 855.00	30/06/2020	1
M01008	ROSALES,GUTIERREZ/JULIETA	DFSSA003862	\$ 4,456.04	30/06/2020	1
CFMG08	ROBLES,GONZALEZ/LUIS MIGUEL	DFSSA017670	\$ 705.00	30/06/2020	1
M03005	ROMERO,GONZALEZ/LIDIA	DFSSA000514	\$ 3,538.39	30/06/2020	1
M03021	ROJAS,GARDUNO/JOSE LUIS	DFSSA017653	\$ 1,729.28	30/06/2020	1
M03019	ROJAS,GONZALEZ/MARIA DE LOURDES	DFSSA017525	\$ 2,736.08	30/06/2020	1
M03021	RODRIGUEZ,GALAN/LAURA	DFSSA017525	\$ 2,896.21	30/06/2020	1
M01009	RODRIGUEZ,GUTIERREZ/LAURA JAHEL	DFSSA003932	\$ 3,095.70	30/06/2020	1
M01009	ROMERO,GONZALEZ/LUZ MARIA	DFSSA000275	\$ 3,771.41	30/06/2020	1
M02081	RODRIGUEZ,GUTIERREZ/MARTHA TERESA	DFSSA003915	\$ 855.00	30/06/2020	1
M01008	ROSAS,GUADARRAMA/MIGUEL ANGEL	DFSSA002894	\$ 855.00	30/06/2020	1
M02014	ROSALES,GARCIA/MELESIO	DFSSA001412	\$ 1,592.25	30/06/2020	1
M02112	ROMERO,GARCIA/MARTHA DEL SOCORRO	DFSSA003331	\$ 4,176.01	30/06/2020	1
M02082	DE LA ROSA, GUERRA/MAGDALENA	DFSSA001173	\$ 2,661.08	30/06/2020	1
M02035	RODRIGUEZ,GONZALEZ/NORMA LETICIA	DFSSA001383	\$ 2,665.34	30/06/2020	1
M01008	ROSAS,GUTIERREZ/MARIA DEL PILAR	DFSSA003302	\$ 4,456.04	30/06/2020	1
M01009	RODRIGUEZ,GAMI&O/MARIA DEL PILAR	DFSSA003121	\$ 5,657.05	30/06/2020	1
M02105	RODEA,GOMEZ/MARIA DEL PILAR	DFSSA001832	\$ 4,062.29	30/06/2020	1
M03020	ROJAS,GARCIA/ROCIO JOSEFINA	DFSSA004195	\$ 2,586.08	30/06/2020	1
M02089	ROSALES,GOMEZ/RUTH	DFSSA001214	\$ 4,384.94	30/06/2020	1
M03020	RODRIGUEZ,GALICIA/MARIA DEL SOCORRO	DFSSA017571	\$ 3,548.78	30/06/2020	1
CF41040	ROBLEDO,GOMEZ/SERGIO	DFSSA003302	\$ 480.00	30/06/2020	1
M03006	RODRIGUEZ,GALICIA/UBALDO ANGEL	DFSSA000864	\$ 855.00	30/06/2020	1
M02105	RODRIGUEZ,GODOY/YOLANDA	DFSSA001803	\$ 4,137.29	30/06/2020	1
M01009	RODRIGUEZ,HUITRON/ANGEL	DFSSA001260	\$ 855.00	30/06/2020	1
M02105	ROSAS,HERNANDEZ/ADRIANA	DFSSA002170	\$ 2,394.56	30/06/2020	1
M02015	ROMERO,HERNANDEZ/ALFREDO LEONEL	DFSSA003133	\$ 1,823.64	30/06/2020	8
M03022	RODRIGUEZ,HERNANDEZ/BALTAZAR REY	DFSSA001791	\$ 1,119.23	30/06/2020	1
M02105	RODRIGUEZ,HUERTA/MARIA BERTHA	DFSSA000251	\$ 3,681.38	30/06/2020	1
M03022	RODRIGUEZ,HERNANDEZ/CLAUDIA RAQUEL	DFSSA003290	\$ 2,586.08	30/06/2020	1
M01006	ROQUE,HERNANDEZ/CESAR BENJAMIN	DFSSA002602	\$ 480.00	30/06/2020	1
M02105	ROJAS,HERNANDEZ/ERNESTINA	DFSSA003302	\$ 4,137.29	30/06/2020	1
M02031	ROSAS,HERNANDEZ/EMMA	DFSSA017600	\$ 855.00	30/06/2020	1
M03018	RODRIGUEZ,HERNANDEZ/EVANGELINA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02035	ROMERO,HERNANDEZ/ELIZABETH	DFSSA000700	\$ 3,166.02	30/06/2020	8
CF41003	ROBLES,HERNANDEZ/ERIK JACOB	DFSSA001412	\$ 370.00	30/06/2020	1
M01006	ROSTRO,HERNANDEZ/GUSTAVO	DFSSA002380	\$ 2,172.02	30/06/2020	2
M02036	ROSAS,HERNANDEZ/MARIA GUADALUPE	DFSSA002421	\$ 1,110.00	30/06/2020	2
M02105	RODRIGUEZ,HERNANDEZ/GRACIELA FANI	DFSSA003256	\$ 2,394.56	30/06/2020	1
M03019	RODRIGUEZ,HERNANDEZ/JESUS ANTONIO	DFSSA000526	\$ 1,764.94	30/06/2020	1
M03022	ROMERO,HERNANDEZ/LEOBARDO	DFSSA003611	\$ 855.00	30/06/2020	1
M02112	RODRIGUEZ,HERNANDEZ/MARTHA ELSA	DFSSA003121	\$ 2,769.56	30/06/2020	1
M02036	RODRIGUEZ,HUERTA/MA. DE JESUS	DFSSA002643	\$ 1,739.88	30/06/2020	1
CF40002	ROBLES,HERNANDEZ/MANUEL	DFSSA000526	\$ 480.00	30/06/2020	1
M01007	RODRIGUEZ,HERNANDEZ/NORA GABRIELA	DFSSA001832	\$ 1,284.94	30/06/2020	8
M02036	ROMO,HERNANDEZ/REYNA MARGARITA	DFSSA002194	\$ 2,471.00	30/06/2020	8
M01006	ROMERO,HERNANDEZ/SANDRA MARIBEL	DFSSA003891	\$ 1,914.56	30/06/2020	8
M03020	RODRIGUEZ,HUERTA/VICTOR	DFSSA003290	\$ 855.00	30/06/2020	1
M02107	ROA,HEREDIA/ZAYRA ABIGAIL	DFSSA003932	\$ 3,981.98	30/06/2020	1
M01006	RODEA,IZQUIERDO/ALBERTO ISAAC	DFSSA000275	\$ 480.00	30/06/2020	1
M01006	RODRIGUEZ,IBA&EZ/DIANA EDITH	DFSSA017542	\$ 3,916.32	30/06/2020	2
M02059	ROMERO,ISLAS/IVAN	DFSSA003903	\$ 1,604.62	30/06/2020	8
M03021	ROSALES,INIESTRA/MIGUEL ANGEL	DFSSA017525	\$ 1,582.70	30/06/2020	1
M02015	ROSAS,JUAREZ/MARIA DEL CARMEN	DFSSA001185	\$ 4,137.29	30/06/2020	1
M02058	ROJAS,JIMENEZ/CLAUDIA GRISELDA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M01009	ROSAS,JUAREZ/DARKO	DFSSA000514	\$ 555.00	30/06/2020	1
M03021	ROSAS,JUAREZ/GUADALUPE	DFSSA017525	\$ 480.00	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ROJAS,JIMENEZ/MARIA GUADALUPE	DFSSA003640	\$ 1,881.08	30/06/2020	8
M01007	ROJAS,JIMENEZ/MARITZA	DFSSA002194	\$ 2,394.56	30/06/2020	1
M02095	ROSAS,JUAREZ/JOSE MANUEL	DFSSA003640	\$ 705.00	30/06/2020	1
M02074	RODRIGUEZ,JACINTO/ROBERTO	DFSSA003611	\$ 960.54	30/06/2020	1
M03023	ROSAS,JUAREZ/ROCIO	DFSSA017612	\$ 2,586.08	30/06/2020	1
M02040	RODRIGUEZ,LEON/ADRIANA	DFSSA003232	\$ 2,661.08	30/06/2020	1
M03020	RODRIGUEZ,LOPEZ/CARLOS DAVID	DFSSA002433	\$ 370.00	30/06/2020	1
M02105	DE LA ROSA,LOPEZ/DULCE MARIBEL	DFSSA000700	\$ 1,914.56	30/06/2020	1
M03023	ROJAS,LINARES/ELENA	DFSSA003454	\$ 3,257.88	30/06/2020	1
M03019	ROLDAN,LEDESMA/EMANUEL	DFSSA001284	\$ 2,962.64	30/06/2020	1
M02059	ROSAS,LIMA/FERNANDO	DFSSA003092	\$ 1,975.14	30/06/2020	1
M02075	RODRIGUEZ,LAZARO/FATIMA	DFSSA000864	\$ 2,991.08	30/06/2020	2
M01008	ROMERO,LOPEZ/JOSE GERMAN	DFSSA003256	\$ 855.00	30/06/2020	1
M02003	ROSALES,LAMPALLAS/HERIBERTO	DFSSA003256	\$ 2,299.37	30/06/2020	1
M01006	RODRIGUEZ,LAZARO/HECTOR MIGUEL	DFSSA002882	\$ 480.00	30/06/2020	1
M02036	ROSAS,LEYVA/IMELDA KARINA	DFSSA001815	\$ 2,991.08	30/06/2020	2
M02016	ROMERO,LOPEZ/JOSE JUAN	DFSSA017711	\$ 1,633.29	30/06/2020	1
M02036	RODRIGUEZ,LOPEZ/JACQUELINE	DFSSA001815	\$ 1,881.08	30/06/2020	8
M01007	RODRIGUEZ,LARA/KAREN	DFSSA000700	\$ 2,394.56	30/06/2020	1
M01004	RODRIGUEZ,LOPEZ/JOSE LUIS	DFSSA002906	\$ 780.00	30/06/2020	1
M02049	RODRIGUEZ,LAGUNES/LOURDES MARGARITA	DFSSA003611	\$ 2,754.10	30/06/2020	8
M01011	RODRIGUEZ,LOPEZ/LETICIA	DFSSA000864	\$ 2,870.00	30/06/2020	1
M01006	ROSALES,LOPEZ/MARIA DE LOURDES	DFSSA001815	\$ 4,056.02	30/06/2020	8
M02040	ROMERO,LOPEZ/MARGARITA	DFSSA002626	\$ 1,881.08	30/06/2020	8
M03020	RODRIGUEZ,LEON/PEDRO	DFSSA017566	\$ 1,592.70	30/06/2020	1
M02081	RODRIGUEZ,LOPEZ/PATRICIA	DFSSA001400	\$ 2,469.56	30/06/2020	1
M03022	ROMERO,LOPEZ/SEBASTIAN	DFSSA001284	\$ 1,647.70	30/06/2020	1
M03021	RODRIGUEZ,LEON/SALVADOR	DFSSA001400	\$ 4,459.18	30/06/2020	1
M01007	RODEA,MONROY/ARTURO ROGELIO	DFSSA017636	\$ 2,117.39	30/06/2020	1
M01009	ROSAS,MARTINEZ/AGUSTIN	DFSSA001791	\$ 855.00	30/06/2020	1
M02112	RODRIGUEZ,/MARCELINA DE LOS ANGELES	DFSSA000485	\$ 3,738.01	30/06/2020	1
M03022	ROJAS,MENDIETA/MARIA ANTONIETA	DFSSA003886	\$ 3,453.78	30/06/2020	1
M01008	ROMERO,MARTINEZ/ADRIAN	DFSSA003903	\$ 2,141.04	30/06/2020	1
M02059	ROBLES,MARTINEZ/CARLOS RAMON	DFSSA006214	\$ 1,604.62	30/06/2020	8
M02040	RODRIGUEZ,MARTINEZ/DULCE MARIA	DFSSA003302	\$ 1,881.08	30/06/2020	8
M01004	ROMAN,MAR/ESMERALDA	DFSSA017525	\$ 2,015.00	30/06/2020	1
CF41056	RODRIGUEZ,MORALES/ERICK GEOVANNI	DFSSA017525	\$ 480.00	30/06/2020	1
M02036	RODRIGUEZ,MARTINEZ/ERIKA	DFSSA001815	\$ 1,881.08	30/06/2020	8
M01004	RODRIGUEZ,MARTINEZ/MARIA FRANCISCA	DFSSA000864	\$ 5,708.10	30/06/2020	8
M01007	ROBLES,MORENO/MA GUADALUPE	DFSSA003874	\$ 555.00	30/06/2020	1
M03023	RODRIGUEZ,MENDEZ/GREGORIO	DFSSA017571	\$ 1,487.70	30/06/2020	1
M02105	ROMERO,MEDINA/GRISSET	DFSSA002544	\$ 3,306.38	30/06/2020	1
M02035	ROSAS,MEDINA/GUADALUPE IVETTE	DFSSA019052	\$ 480.00	30/06/2020	1
M01006	ROLDAN,MONTIEL/JUDITH GABRIELA	DFSSA001243	\$ 4,823.81	30/06/2020	1
M02003	ROMERO,MARTINEZ/JUANA ELENA	DFSSA003932	\$ 3,045.51	30/06/2020	1
CF41062	RODRIGUEZ,MIRAMONTES/JENNIFER	DFSSA017525	\$ 555.00	30/06/2020	1
M02105	ROSTRO,MARTINEZ/MARIA DE JESUS	DFSSA002631	\$ 3,762.29	30/06/2020	1
CF41003	RODRIGUEZ,MUCI&O/MARCOS	DFSSA001786	\$ 855.00	30/06/2020	1
M02094	ROSAS,MONTALVO/MARTHA	DFSSA002906	\$ 3,402.40	30/06/2020	1
M02006	RODRIGUEZ,MONDRAGON/MIGUEL	DFSSA002404	\$ 1,839.94	30/06/2020	2
M01006	RODRIGUEZ,MARICHAL/MARTIN	DFSSA000514	\$ 480.00	30/06/2020	1
M02105	ROCHA,MORENO/MATILDE	DFSSA000864	\$ 2,769.56	30/06/2020	1
M02058	ROJAS,MONTES DE OCA/NORMA ARACELI	DFSSA003285	\$ 3,619.72	30/06/2020	1
M02081	RONCES,MAYA/NORMA ELENA	DFSSA000490	\$ 2,694.56	30/06/2020	1
M01015	RODRIGUEZ,MOCTEZUMA/ONESIMO	DFSSA017542	\$ 855.00	30/06/2020	1
M01007	RODEA,MONROY/MARIA PATRICIA	DFSSA003232	\$ 3,728.16	30/06/2020	1
M03024	ROSILLO,MERIDA/PILAR	DFSSA002025	\$ 4,595.10	30/06/2020	1
M01010	ROCHA,MOLINA/ROSA	DFSSA002626	\$ 6,390.29	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RODRIGUEZ,MARTINEZ/RUTH	DFSSA003256	\$ 855.00	30/06/2020	1
M02105	ROJANO,MORAL/MARIA DEL ROSARIO	DFSSA002602	\$ 3,987.29	30/06/2020	1
M01009	ROSALES,MANDUJANO/TRINIDAD CLEMENTE	DFSSA003483	\$ 2,657.11	30/06/2020	1
M02066	RODRIGUEZ,MARTINEZ/VICTORIA	DFSSA003915	\$ 4,403.74	30/06/2020	8
CF40002	RODRIGUEZ,MARQUINA/WINFRITH YAM KU COT	DFSSA000514	\$ 480.00	30/06/2020	1
M03002	ROLDAN,NU&EZ/CARLOS ALBERTO	DFSSA017525	\$ 480.00	30/06/2020	1
M03025	RODRIGUEZ,NI&O/CLAUDIA ELENA	DFSSA002433	\$ 2,361.08	30/06/2020	1
M02105	RODRIGUEZ,NICOLAS/JOSEFINA	DFSSA002025	\$ 2,694.56	30/06/2020	1
M03025	ROJO,OLGUIN/ANATOLIO	DFSSA002865	\$ 1,112.57	30/06/2020	1
M01007	ROSAS,OROPEZA/BLANCA ESTELA	DFSSA001820	\$ 1,018.96	30/06/2020	1
M02035	ROSALES,OLGUIN/JULIETA AGAPITA	DFSSA000490	\$ 2,740.88	30/06/2020	1
M02077	ROSALES,ORTIZ/MIGUEL ANGEL	DFSSA017525	\$ 2,408.49	30/06/2020	1
CF41024	ROJAS,OREA/MIGUEL	DFSSA003314	\$ 555.00	30/06/2020	1
M01009	ROJAS,OJEDA/NADIA	DFSSA003273	\$ 2,495.00	30/06/2020	1
M01009	ROSALES,OLGUIN/SERVANDO	DFSSA001844	\$ 2,056.41	30/06/2020	1
M02081	RODRIGUEZ,OLIVARES/MARIA DEL SOCORRO LUCIA	DFSSA000502	\$ 2,769.56	30/06/2020	1
M02081	ROBLES,OROZCO/SILVIA	DFSSA003623	\$ 2,736.08	30/06/2020	1
M01007	ROQUE,PINEDA/AIDA OFELIA	DFSSA002170	\$ 3,804.78	30/06/2020	1
M03018	RODRIGUEZ,PEREZ/ANGEL	DFSSA017525	\$ 555.00	30/06/2020	1
M02105	RODRIGUEZ,PIMENTEL/BEATRIZ	DFSSA001692	\$ 855.00	30/06/2020	1
M02110	ROMERO,PEREZ/MARIA DEL CARMEN	DFSSA003454	\$ 2,769.56	30/06/2020	1
M02036	ROSAS,PEREZ/MARIA DEL CARMEN EVELYN	DFSSA017583	\$ 1,881.08	30/06/2020	1
M02035	ROSAS,PALACIOS/CANDY ITZEL	DFSSA018965	\$ 2,568.94	30/06/2020	8
M02077	ROJAS,PONCE/ENRIQUE	DFSSA001231	\$ 970.33	30/06/2020	1
M01008	RODRIGUEZ,PORCAYO/MARIA GUADALUPE	DFSSA003500	\$ 2,495.00	30/06/2020	1
M03021	ROMERO,PE&ALOZA/IGNACIO	DFSSA002906	\$ 1,657.70	30/06/2020	1
M01009	ROMERO,PEREZ/ISMAEL	DFSSA017554	\$ 1,756.41	30/06/2020	1
CF41040	DE LA ROCHA,PE&A/JULIO	DFSSA017525	\$ 780.00	30/06/2020	1
M02036	ROSARIO,PARRA/JANETTE	DFSSA001255	\$ 2,423.00	30/06/2020	1
M03020	ROMO,PEREZ/MARIA LETICIA	DFSSA017583	\$ 1,592.70	30/06/2020	1
M03022	ROJAS,PEREZ/MIGUEL ANGEL	DFSSA002433	\$ 1,647.70	30/06/2020	1
CF41061	RODRIGUEZ,PERALTA/MARTHA ALEJANDRA	DFSSA017525	\$ 555.00	30/06/2020	1
M01008	RODRIGUEZ,PEREZ/MARISOL	DFSSA003290	\$ 3,676.04	30/06/2020	1
M02035	ROJAS,PEDRAZA/NORMA ANGELICA	DFSSA002404	\$ 3,947.32	30/06/2020	8
M02105	ROJAS,PEREZ/MARIA OFELIA	DFSSA003273	\$ 3,681.38	30/06/2020	1
M01011	ROMERO,PEREZ/ROGELIO	DFSSA000864	\$ 780.00	30/06/2020	1
M01007	ROMERO,PERALTA/SANDRA AMERICA	DFSSA001383	\$ 555.00	30/06/2020	1
M02015	RODRIGUEZ,PEREZ/VICTOR	DFSSA003302	\$ 2,735.46	30/06/2020	8
M03025	ROMERO,RODRIGUEZ/ANDRES	DFSSA017595	\$ 1,627.70	30/06/2020	1
M02085	RODRIGUEZ,ROMERO/AGUEDA	DFSSA000251	\$ 3,065.87	30/06/2020	1
M02036	DE LA ROSA,RUIZ/MARIA AGUSTINA	DFSSA001774	\$ 4,760.84	30/06/2020	2
M02105	ROBLEDO,RAMIREZ/ANGELICA SAN JUAN	DFSSA001190	\$ 3,762.29	30/06/2020	1
M01008	ROBLEDO,ROSALES/BULMARO	DFSSA017566	\$ 855.00	30/06/2020	1
M03025	ROA,REYES/BERNARDO ROBERTO	DFSSA002030	\$ 1,627.70	30/06/2020	1
M03023	RODRIGUEZ,RAMIREZ/BLANCA MONICA	DFSSA003611	\$ 480.00	30/06/2020	1
CF40002	RODRIGUEZ,RIOS/BRENDA	DFSSA017525	\$ 480.00	30/06/2020	1
M02035	ROSALES,REYES/CESAR LORENZO	DFSSA000502	\$ 855.00	30/06/2020	1
M03022	ROMAN,RODRIGUEZ/CELIA	DFSSA017641	\$ 3,153.78	30/06/2020	1
M02040	DE LA ROSA,RODRIGUEZ/MARIA DEL CARMEN	DFSSA001844	\$ 2,425.91	30/06/2020	1
M02105	ROJAS,RAMIREZ/CARMEN	DFSSA002416	\$ 4,062.29	30/06/2020	1
M02003	ROMERO,RODRIGUEZ/JOSE CARLOS	DFSSA003273	\$ 480.00	30/06/2020	1
M02035	RODRIGUEZ,ROSAS/CAROLINA	DFSSA002701	\$ 2,361.08	30/06/2020	2
M02105	ROSALES,ROSAS/DANIELA LILIANA	DFSSA001832	\$ 2,826.38	30/06/2020	1
M03023	RODRIGUEZ,RAMIREZ/ELIA	DFSSA003932	\$ 3,518.78	30/06/2020	1
M02036	RODRIGUEZ,RODRIGUEZ/ELSA CAROLINA	DFSSA001815	\$ 1,881.08	30/06/2020	8
M01006	ROMO,RAMIREZ/FLAVIA	DFSSA001844	\$ 4,432.92	30/06/2020	1
M02035	RODRIGUEZ,RODRIGUEZ/FRANCISCO TRINIDAD	DFSSA003635	\$ 1,161.83	30/06/2020	1
M02006	RODRIGUEZ,RAZO/GUSTAVO	DFSSA001226	\$ 855.00	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RODRIGUEZ,RODRIGUEZ/GABRIELA	DFSSA017583	\$ 855.00	30/06/2020	1
M02081	RODRIGUEZ,RODRIGUEZ/GLORIA CRISTINA	DFSSA003454	\$ 3,056.94	30/06/2020	1
M02035	ROMERO,REYES/GUADALUPE	DFSSA000864	\$ 2,589.80	30/06/2020	1
M03022	RODRIGUEZ,RODRIGUEZ/GUDELIA ESTELA	DFSSA017525	\$ 480.00	30/06/2020	1
M01004	RODRIGUEZ,RUIZ/GUADALUPE ANTONIA	DFSSA003932	\$ 5,246.46	30/06/2020	8
M02036	ROMERO,RODRIGUEZ/IRIS ANAHI	DFSSA004270	\$ 2,991.08	30/06/2020	2
M03023	RODRIGUEZ,ROMERO/JAIME	DFSSA001260	\$ 1,376.80	30/06/2020	1
M01004	ROBLES,RUIZ/JACQUELINE	DFSSA003640	\$ 4,597.11	30/06/2020	1
M01008	RODRIGUEZ,RIVERA/JOSEFINA	DFSSA003640	\$ 4,154.00	30/06/2020	1
M01006	RODRIGUEZ,ROMERO/LETICIA	DFSSA001272	\$ 4,049.82	30/06/2020	1
M01007	ROJAS,RUEDA/LORENA ELIZABETH	DFSSA003273	\$ 3,964.18	30/06/2020	1
M03023	ROMERO,RODRIGUEZ/JOSE LUIS	DFSSA003314	\$ 855.00	30/06/2020	1
M01007	ROMERO,RODRIGUEZ/MARTHA PATRICIA	DFSSA003133	\$ 4,194.04	30/06/2020	1
CF40002	ROSAS,RIVERA/MARCO ANTONIO	DFSSA003932	\$ 705.00	30/06/2020	1
M03002	ROMERO,RAMIREZ/MARISOL	DFSSA002194	\$ 2,400.86	30/06/2020	8
M02005	ROA,REYES/MARCO ANTONIO	DFSSA017891	\$ 1,604.62	30/06/2020	8
M01008	RODRIGUEZ,RAMOS/MISAEAL ADRIAN	DFSSA017612	\$ 2,141.04	30/06/2020	1
M02003	RODRIGUEZ,REYES/MARISOL	DFSSA003850	\$ 1,881.08	30/06/2020	1
M02105	ROSALES,RAMIREZ/NORMA	DFSSA004270	\$ 3,381.38	30/06/2020	1
CF01059	RODRIGUEZ,RUIZ/NEIRA JANEET	DFSSA000864	\$ 480.00	30/06/2020	1
M03023	ROSALES,RENDON/OMAR ALEJANDRO	DFSSA001832	\$ 480.00	30/06/2020	1
M03022	RODRIGUEZ,RAMOS/PATRICIA	DFSSA017525	\$ 3,264.55	30/06/2020	1
M03023	ROMERO,ROJAS/RAFAEL	DFSSA001214	\$ 855.00	30/06/2020	1
M02058	ROSAS,ROBLES/ROGELIO	DFSSA000526	\$ 855.00	30/06/2020	1
M02105	ROMAN,RODRIGUEZ/MARIA DEL ROCIO	DFSSA002520	\$ 3,606.38	30/06/2020	1
M01006	RODRIGUEZ,RODRIGUEZ/RICARDO	DFSSA003273	\$ 705.00	30/06/2020	1
M02105	ROMERO,RAMIREZ/RAQUEL	DFSSA003133	\$ 2,826.38	30/06/2020	1
M02105	RODRIGUEZ,RUBIO/RAFAEL	DFSSA001190	\$ 480.00	30/06/2020	1
M03021	ROA,REYES/SOTERO RICARDO	DFSSA002375	\$ 1,657.70	30/06/2020	1
M02081	ROJAS,ROJAS/SARA SOCORRO	DFSSA003273	\$ 2,769.56	30/06/2020	1
M01009	ROSAS,RUIZ/TOMAS	DFSSA003150	\$ 855.00	30/06/2020	1
M01004	ROSAS,ROSAS/VICTOR MANUEL	DFSSA001815	\$ 2,701.55	30/06/2020	1
M01006	ROCHA,ROMAN/XOCHIQUETZAL	DFSSA003915	\$ 3,987.60	30/06/2020	1
M03020	ROJAS,SANDOVAL/JOSE ANTONIO	DFSSA003244	\$ 3,162.86	30/06/2020	1
M02035	ROJAS,SALAZAR/ANGELICA MARIA	DFSSA003302	\$ 2,763.00	30/06/2020	1
M02058	ROJAS,SANDOVAL/ANDRES	DFSSA017665	\$ 855.00	30/06/2020	1
M02036	ROJAS,SOSA/ANA ALEJANDRA	DFSSA000712	\$ 1,769.76	30/06/2020	8
M03019	ROJAS,SANCHEZ/MARIA ELVIRA	DFSSA017665	\$ 2,736.08	30/06/2020	1
M01008	RODRIGUEZ,SORIANO/EDITH	DFSSA017665	\$ 2,694.56	30/06/2020	1
M01007	RODRIGUEZ,SANCHEZ/FELIPA MANUELA	DFSSA003302	\$ 2,769.56	30/06/2020	1
M03002	RODRIGUEZ,SASTRE/FELIPE DE JESUS	DFSSA017694	\$ 2,238.89	30/06/2020	1
M03021	ROJAS,SOTERO/MARIA GUADALUPE	DFSSA003314	\$ 3,238.78	30/06/2020	1
M02112	ROBLES,SANCHEZ/GUADALUPE	DFSSA001255	\$ 5,634.77	30/06/2020	1
M02036	ROMERO,SERRANO/GAUDENCIA	DFSSA000864	\$ 2,139.94	30/06/2020	1
M01007	RODRIGUEZ,SOSA/MARIA GUADALUPE	DFSSA003652	\$ 2,469.56	30/06/2020	1
M03023	RODRIGUEZ,SOLANO/GUADALUPE	DFSSA001383	\$ 2,922.64	30/06/2020	1
M01015	ROMERO,SANTAMARIA/IGNACIO	DFSSA017571	\$ 855.00	30/06/2020	1
M01008	ROBLES,SAN MIGUEL/ITZCOATL RAMON	DFSSA004270	\$ 855.00	30/06/2020	1
M02077	RODRIGUEZ,SILVA/JEOVANI	DFSSA003331	\$ 770.76	30/06/2020	1
M02059	RODRIGUEZ,SALCEDO/LILIANA	DFSSA001791	\$ 1,881.08	30/06/2020	8
M02040	RODRIGUEZ,SALDIVAR/MARIA	DFSSA017525	\$ 3,716.56	30/06/2020	2
M02036	RODRIGUEZ,SANCHEZ/MIRIAM	DFSSA001774	\$ 2,841.08	30/06/2020	2
M02066	ROMERO,SANTIAGO/NORMA	DFSSA001190	\$ 5,022.60	30/06/2020	8
M01009	ROMAN,SOLIS/PATRICIA VIOLETA	DFSSA003932	\$ 14,463.71	30/06/2020	1
M03019	ROJAS,SANCHEZ/REGINA	DFSSA000246	\$ 2,613.41	30/06/2020	1
M02040	ROJAS,SANDOVAL/SILVIA LEONOR	DFSSA001791	\$ 3,180.29	30/06/2020	1
M01008	ROSETE,SANDOVAL/SOFIA	DFSSA018965	\$ 4,156.04	30/06/2020	1
M03022	ROJAS,SANDOVAL/SERGIO	DFSSA003454	\$ 780.00	30/06/2020	1

**Entidad Federativa: Ciudad de México**  
**Periodo: Segundo Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	ROJAS,SANCHEZ/SILVIA	DFSSA002614	\$ 3,341.56	30/06/2020	1
M03023	RODRIGUEZ,SALGUERO/VICTOR GABINO	DFSSA003652	\$ 1,637.70	30/06/2020	1
M03019	ROMERO,SOLIS/VICTOR MANUEL	DFSSA001762	\$ 1,677.70	30/06/2020	1
M03025	ROSAS,TREJO/ARACELI BERENICE	DFSSA017612	\$ 2,361.08	30/06/2020	2
M03023	ROMAN,TEJEDA/CORINTIA ISABEL	DFSSA003862	\$ 1,881.08	30/06/2020	1
M03024	ROSAS,TREJO/CARLOS ALBERTO	DFSSA002380	\$ 617.68	30/06/2020	1
M02107	ROMERO,TENIZA/IRMA	DFSSA002025	\$ 4,206.98	30/06/2020	1
M03019	ROSAS,TREJO/KARLA PATRICIA	DFSSA017612	\$ 3,408.78	30/06/2020	1
M01007	RODRIGUEZ,TORRES/LUZ DANIELA	DFSSA001820	\$ 2,394.56	30/06/2020	1
M02015	RODRIGUEZ,TAPIA/MARTHA SILVIA	DFSSA003256	\$ 3,681.38	30/06/2020	1
M02036	ROSAS,TEJEDA/NORMA ADRIANA	DFSSA017665	\$ 884.88	30/06/2020	1
M03023	RODRIGUEZ,TRIGUEROS/NAYELI ALEJANDRA	DFSSA000251	\$ 2,882.88	30/06/2020	1
M03019	RODRIGUEZ,URIBE/MARIA EVANGELINA	DFSSA000473	\$ 3,558.78	30/06/2020	1
M03022	ROJAS,URBINA/NELY YAZMIN	DFSSA001424	\$ 2,586.08	30/06/2020	1
M03022	ROJAS,URBINA/OSCAR FERMIN	DFSSA003483	\$ 705.00	30/06/2020	1
M03020	RODRIGUEZ,VIVANCO/ALFREDO	DFSSA017525	\$ 825.90	30/06/2020	1
M03020	ROSAS,VALENZUELA/CLAUDIA	DFSSA017583	\$ 2,736.08	30/06/2020	1
M01004	ROJO,VICTORIA/ERIKA YASMIN	DFSSA003862	\$ 3,928.15	30/06/2020	1
M01006	ROSAS,VEGA/ERIKA LISETTE	DFSSA003652	\$ 480.00	30/06/2020	1
M03025	ROGELIO,VEGA/EDUARDO	DFSSA000712	\$ 515.13	30/06/2020	1
CF41013	RODRIGUEZ,VEGA/HUMBERTO	DFSSA000864	\$ 480.00	30/06/2020	1
M01007	ROBLES,VENEGAS/IVETTE VANESSA	DFSSA001260	\$ 5,002.24	30/06/2020	8
M03022	ROBLES,VERA/JUAN	DFSSA017525	\$ 1,383.47	30/06/2020	1
M02077	RODRIGUEZ,VARGAS/JESSICA	DFSSA003326	\$ 4,498.49	30/06/2020	1
M03020	ROLDAN,VIDALS/JUAN JOSE	DFSSA003273	\$ 1,517.70	30/06/2020	1
M01006	RODRIGUEZ,VAZQUEZ/JUAN CARLOS	DFSSA002655	\$ 1,062.02	30/06/2020	8
M02031	ROSAS,VARGAS/LAURA	DFSSA000864	\$ 4,394.98	30/06/2020	1
CF41058	ROSALES,VAZQUEZ/MIGUEL ANGEL	DFSSA017525	\$ 780.00	30/06/2020	1
M02089	RODRIGUEZ,VARGAS/MARCELINA	DFSSA000251	\$ 2,734.12	30/06/2020	1
M02105	RODRIGUEZ,VEGA/MIRIAM	DFSSA001231	\$ 2,469.56	30/06/2020	1
M02058	RODRIGUEZ,VENTURA/OSCAR GERARDO	DFSSA001815	\$ 1,363.64	30/06/2020	1
M02105	RODRIGUEZ,VICTORIA/ROCIO	DFSSA003145	\$ 2,769.56	30/06/2020	1
M02112	ROMERO,VILLALOBOS/SILVIA	DFSSA002906	\$ 4,113.01	30/06/2020	1
M03020	ROCHA,VELAZQUEZ/TERESA	DFSSA000700	\$ 3,006.98	30/06/2020	1
M02035	ROSAS,VILLAVICENCIO/WILLIAM ROBERTO	DFSSA002631	\$ 480.00	30/06/2020	1
M02003	RODRIGUEZ,VELAZQUEZ/YESSICA	DFSSA002911	\$ 1,237.72	30/06/2020	8
M01004	ROMERO,ZAVALA/ALBA LUZ	DFSSA003256	\$ 3,335.52	30/06/2020	1
M01008	ROBLES GIL,ZEPEDA/GUSTAVO FABIAN	DFSSA002421	\$ 2,305.54	30/06/2020	1
CF41062	ROMERO,ZARCO/GABRIELA	DFSSA017525	\$ 555.00	30/06/2020	1
M01007	RODRIGUEZ,ZENTENO/GISELA DEL CARMEN	DFSSA003915	\$ 3,421.68	30/06/2020	1
M01009	ROSAS,ZAVALA/JUAN ANTONIO	DFSSA003256	\$ 2,507.11	30/06/2020	1
M02081	RODRIGUEZ,ZARATE/PATRICIA	DFSSA003640	\$ 855.00	30/06/2020	1
M03020	RUIZ,ALVAREZ/ALMA ROSINA	DFSSA003244	\$ 2,736.08	30/06/2020	1
M01009	RUBIO,ANDRADE/CONSUELO	DFSSA017542	\$ 4,672.11	30/06/2020	1
M01004	RUBIO,AGUIRRE/FERNANDO	DFSSA003290	\$ 2,626.55	30/06/2020	1
CF40002	RUIZ,ANDRADE/ISRAEL	DFSSA004270	\$ 555.00	30/06/2020	1
M03022	RUIZ,ALVAREZ/JUAN MANUEL	DFSSA003121	\$ 1,383.47	30/06/2020	1
M01006	RUIZ,ANDRADE/JUAN MANUEL	DFSSA002655	\$ 3,186.08	30/06/2020	8
M02038	RUIZ,AGUILAR/MARCO ANTONIO	DFSSA003920	\$ 1,456.32	30/06/2020	1
M02095	RUIZ,BACA/EDITH	DFSSA002602	\$ 1,114.50	30/06/2020	1
M01007	RUBI,BAEZA/ROBERTO	DFSSA003495	\$ 2,383.44	30/06/2020	1
M03021	RUFINO,CALZADA/AARON	DFSSA017595	\$ 855.00	30/06/2020	1
M03022	RUFINO,CHAVEZ/EDGAR	DFSSA002375	\$ 480.00	30/06/2020	1
M02036	RUIZ,CARREON/MARIA IRMA	DFSSA003640	\$ 3,650.84	30/06/2020	8
M02035	RUIZ,CABRERA/LILIA ESPERANZA	DFSSA017665	\$ 1,877.75	30/06/2020	1
M01007	RUIZ,CHAVEZ/MIGUEL IGNACIO AGUSTIN	DFSSA000251	\$ 480.00	30/06/2020	1
M02040	RUIZ,CASTRO/NAYELI	DFSSA002626	\$ 3,239.73	30/06/2020	1
M01009	RUIZ,CORREA/ROSA	DFSSA017583	\$ 2,795.00	30/06/2020	1



**Entidad Federativa: Ciudad de México**  
**Periodo: Segundo Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	RUEDA,CANO/SERGIO	DFSSA000246	\$ 555.00	30/06/2020	1
M02035	RUGERIO,FLORES/GABRIELA	DFSSA001412	\$ 2,665.34	30/06/2020	1
M03002	RUBIO,FLORES/LOURDES ESPERANZA	DFSSA017542	\$ 3,853.45	30/06/2020	2
M03020	RUIZ,FRAYLE/MARICELA	DFSSA001272	\$ 3,202.88	30/06/2020	1
CF41013	RUBIO,GUERRA/ALBERTO FRANCISCO	DFSSA000864	\$ 855.00	30/06/2020	1
CF40002	RUEDA,GARCIA/ALVARO	DFSSA001383	\$ 555.00	30/06/2020	1
CF41024	RUIZ,GRANADOS/MARIA CRISTINA	DFSSA000251	\$ 480.00	30/06/2020	1
CF41004	RUIZ,GONZALEZ/FERNANDO	DFSSA000263	\$ 855.00	30/06/2020	1
M02035	RUIZ,GARCIA/HECTOR	DFSSA002911	\$ 3,330.44	30/06/2020	8
M02105	RUIZ,GONZALEZ/MARIA ISABEL	DFSSA001791	\$ 3,225.47	30/06/2020	1
M01004	RUIZ,GARCIA/JOSE DE JESUS	DFSSA003932	\$ 1,711.04	30/06/2020	1
M02072	RUBIO,GAMA/MARIA DE LOURDES	DFSSA003635	\$ 2,742.62	30/06/2020	1
M01004	RUSSI,GUTIERREZ TREJO/MONICA	DFSSA000234	\$ 1,470.52	30/06/2020	1
M02040	RUIZ,GONZALEZ/OSCAR ARMANDO	DFSSA003454	\$ 1,960.96	30/06/2020	8
CF41013	RUIZ,GONZALEZ/PATRICIA	DFSSA000864	\$ 855.00	30/06/2020	1
M02036	RUFINO,GONZALEZ/RUBI	DFSSA002182	\$ 1,179.84	30/06/2020	8
M02090	RUIZ,GONZALEZ/VERONICA	DFSSA003302	\$ 2,795.00	30/06/2020	1
M03019	RUIZ,HERNANDEZ/JOSE ANDRES	DFSSA017571	\$ 855.00	30/06/2020	1
M02112	RUIZ,HERNANDEZ/ELIZABETH	DFSSA000526	\$ 3,108.39	30/06/2020	1
M01008	RUIZ,HERRADA/HUITZILIHUITL HEBERTO	DFSSA003285	\$ 3,141.44	30/06/2020	1
M01009	RUIZ,HERNANDEZ/JESSICA VALERIA	DFSSA002380	\$ 480.00	30/06/2020	1
M02036	RUIZ,IBARRA/MARIA JAZMIN	DFSSA000700	\$ 1,881.08	30/06/2020	8
M01009	RUEDA,JAIMES/RAFAEL	DFSSA001255	\$ 4,008.37	30/06/2020	1
M03025	RUELAS,JUAREZ/VERONICA	DFSSA003331	\$ 1,881.08	30/06/2020	1
M03020	RUIZ,KURI/MARIA ANTONIETA GUADALUPE	DFSSA001762	\$ 2,661.08	30/06/2020	1
M03022	RUIZ,LUGO/JANNETTE	DFSSA003640	\$ 4,813.72	30/06/2020	1
M03018	RUIZ,LOPEZ/MARIA LETICIA	DFSSA000275	\$ 3,568.78	30/06/2020	1
M03022	RUANO,LOPEZ/LUIS	DFSSA017525	\$ 555.00	30/06/2020	1
M02105	RUIZ,LOPEZ/NORMA RAFAELA	DFSSA003611	\$ 780.00	30/06/2020	1
M01004	RUIZ,LEGORRETA/JOSE RICARDO	DFSSA003285	\$ 2,456.60	30/06/2020	1
M02107	RUIZ,LOPEZ/ROCIO	DFSSA002614	\$ 3,981.98	30/06/2020	1
M03021	RUELAS,LICEA/YASMIN	DFSSA003903	\$ 1,764.94	30/06/2020	1
M02040	RUIZ,MADRID/MARIA DE LOS ANGELES	DFSSA003915	\$ 3,641.56	30/06/2020	1
M02031	RUIZ,MARTINEZ/MARIA DE LOS ANGELES	DFSSA002194	\$ 4,318.36	30/06/2020	1
M02105	RUIZ,MADRID/BEATRIZ LUCIA	DFSSA001844	\$ 5,203.14	30/06/2020	1
M01015	RUIZ,MARQUEZ/FABIAN MANUEL	DFSSA001412	\$ 2,149.62	30/06/2020	1
M03025	RUIZ,MALDONADO/GERARDO	DFSSA002602	\$ 1,252.70	30/06/2020	2
M01009	RUIZ,MONDRAGON/JUAN JOSE	DFSSA003891	\$ 1,906.41	30/06/2020	1
CF40004	RUIZ,MARTINEZ/JOSE LUIS	DFSSA017682	\$ 480.00	30/06/2020	1
M01006	RUIZ,MACIAS/LIZBETH ROSARIO	DFSSA002433	\$ 1,593.04	30/06/2020	1
M01008	RUELAS,MONJARDIN/MARCELA	DFSSA003635	\$ 2,515.92	30/06/2020	1
M03024	RUIZ,MADRID/NORMA GUADALUPE	DFSSA003915	\$ 4,633.94	30/06/2020	1
M01006	RUIZ,MARTINEZ/RICARDO	DFSSA002614	\$ 365.58	30/06/2020	2
M03024	RUBIO,MU&OZ/SHARIM GUADALUPE	DFSSA017571	\$ 2,620.31	30/06/2020	1
M02107	RUIZ,MARTINEZ/YOLANDA	DFSSA002165	\$ 4,281.98	30/06/2020	1
M01006	RUFINO,NIETO/MARIA DEL ROSARIO	DFSSA003092	\$ 5,152.50	30/06/2020	8
M01009	RUIZ,OLVERA/CECILIA FRANCISCA	DFSSA017653	\$ 4,672.11	30/06/2020	1
M02003	RUIZ,ORTIZ/JOSE DOMINGO	DFSSA003273	\$ 555.00	30/06/2020	1
M01004	RUIZ,PICHARDO/ANTONIO	DFSSA003244	\$ 2,086.04	30/06/2020	1
M01009	RUIZ,PICHARDO/ARMANDO	DFSSA002906	\$ 2,507.11	30/06/2020	1
M02005	RUBI,PEREZ/ANDRES	DFSSA017694	\$ 855.00	30/06/2020	1
M03025	RUIZ,PERALTA/ANNEL	DFSSA001762	\$ 772.70	30/06/2020	2
M02105	RUBIO,PEREZ/MARIA GUADALUPE	DFSSA003302	\$ 2,394.56	30/06/2020	1
M01009	RUIZ,PEREZ/ROCIO GUADALUPE	DFSSA001243	\$ 4,071.41	30/06/2020	1
CF40002	RUIZ,QUIROZ/LUIS EDUARDO	DFSSA017525	\$ 480.00	30/06/2020	1
M03023	RULLO,ROCHA/ARTURO	DFSSA000490	\$ 1,637.70	30/06/2020	1
M01006	RUIZ,RODRIGUEZ/ARTURO	DFSSA001185	\$ 3,186.08	30/06/2020	8
M03021	RUIZ,REA/ANA ROSA	DFSSA017525	\$ 2,027.66	30/06/2020	1

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**Periodo: Segundo Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	RUIZ, ROSALES/EDITH	DFSSA017682	\$ 1,258.68	30/06/2020	1
M03020	RUIZ, REA/FRANCISCO ANTONIO	DFSSA017525	\$ 480.00	30/06/2020	1
CF40003	RUIZ, ROSALES/GABRIELA	DFSSA017525	\$ 555.00	30/06/2020	1
M02035	RUIZ, RUFINO/MARIA LUISA	DFSSA003104	\$ 3,785.75	30/06/2020	1
M03019	RULLO, ROCHA/LILIANA	DFSSA017525	\$ 705.00	30/06/2020	1
M03020	RUEDA, ROJAS/LIDIA	DFSSA003314	\$ 2,736.08	30/06/2020	1
M03020	RUIZ, ROSALES/MIGUEL ANGEL	DFSSA000234	\$ 855.00	30/06/2020	1
M03025	RUIZ, RAYON/MARISOL IVETTE	DFSSA017525	\$ 2,653.78	30/06/2020	2
M01006	RUIZ, ROMERO/ROSA MARIA	DFSSA004270	\$ 1,914.56	30/06/2020	8
CF40003	RUIZ, RAMOS/ROSA MARIA	DFSSA002030	\$ 555.00	30/06/2020	1
M02016	RUIZ, RODRIGUEZ/SALVADOR	DFSSA017711	\$ 705.00	30/06/2020	2
M03023	RUEDA, ROJAS/VANESSA CAROLINA	DFSSA001383	\$ 1,562.70	30/06/2020	1
M02112	RUIZ, SAAVEDRA/ANSELMA YOLANDA	DFSSA003886	\$ 855.00	30/06/2020	1
M03021	RUIZ, SAAVEDRA/ALICIA	DFSSA017706	\$ 3,310.36	30/06/2020	1
M03022	RUIZ, SALDA&A/HAYDEE MAGDALENA	DFSSA017525	\$ 2,361.08	30/06/2020	1
M03020	RUIZ, SAAVEDRA/MARIA MONICA	DFSSA003874	\$ 3,548.78	30/06/2020	1
M02035	RUEDA, SANCHEZ/MONICA	DFSSA001255	\$ 1,881.08	30/06/2020	8
M03019	RUIZ, SANDOVAL/ROSA	DFSSA017525	\$ 3,284.55	30/06/2020	1
M02040	RUIZ, TORRES/IRMA ADRIANA	DFSSA001412	\$ 555.00	30/06/2020	1
M02081	RUIZ, TREJO/RAQUEL	DFSSA000246	\$ 3,781.70	30/06/2020	1
M02066	RUIZ, URDIAIN/IBETH	DFSSA001820	\$ 1,881.08	30/06/2020	8
M03024	RUIZ, VALDES/BIBIANA	DFSSA003244	\$ 3,138.78	30/06/2020	1
CF40003	RUIZ, VILLANUEVA/LUZ ELENA	DFSSA017624	\$ 480.00	30/06/2020	1
M03019	RUIZ, ZAVALA/CARLOS IGNACIO	DFSSA003290	\$ 142.50	30/06/2020	1
M01009	SANCHEZ, AGUILAR/ALICIA	DFSSA001412	\$ 855.00	30/06/2020	1
M02059	SALAZAR, AVILA/ANA LILIA	DFSSA002182	\$ 3,485.70	30/06/2020	8
M02105	SANCHEZ, ALVAREZ/ANA MARIA	DFSSA000864	\$ 2,469.56	30/06/2020	1
M03020	SALAZAR, ABONCE/BERTHA SALOME	DFSSA017653	\$ 705.00	30/06/2020	1
M02112	SANCHEZ, ANTONIO/BELEM	DFSSA001284	\$ 780.00	30/06/2020	1
M02107	SALGADO, ALANIZ/MARIA CONSUELO	DFSSA003331	\$ 4,269.98	30/06/2020	1
M03020	SALAZAR, ABONCE/CLAUDIA ANGELICA	DFSSA003302	\$ 1,667.70	30/06/2020	1
M03019	SANTACRUZ, ALARCON/MARIA DEL CARMEN	DFSSA017525	\$ 1,677.70	30/06/2020	1
M02006	SANCHEZ, ANTONIO/MARIA CONCEPCION	DFSSA017891	\$ 3,161.80	30/06/2020	8
M02036	SANCHEZ, AGUILAR/CLAUDIA YOCELIN	DFSSA001832	\$ 2,991.08	30/06/2020	2
M01009	SANTA, CRUZ/AGUILA FERNANDO	DFSSA003652	\$ 1,380.70	30/06/2020	1
M02035	SALGADO, ALBARRAN/FLOR DE AZALIA	DFSSA001832	\$ 3,483.59	30/06/2020	1
M03023	SANTIAGO, ACU&A/HORTENSIA	DFSSA003454	\$ 3,518.78	30/06/2020	1
M03020	SANTOS, AYALA/IVAN MAURICIO	DFSSA017530	\$ 2,139.94	30/06/2020	1
M01009	SANCHEZ, ANDRADE/JESUS	DFSSA001243	\$ 855.00	30/06/2020	1
M02036	SALINAS, ALMAGUER/JUAN ANTONIO	DFSSA000275	\$ 1,769.76	30/06/2020	8
M02036	SANCHEZ, ARANDA/JANET	DFSSA000263	\$ 6,255.99	30/06/2020	2
M01009	SANCHEZ, ASCENCION/JESUS LEON	DFSSA001383	\$ 480.00	30/06/2020	1
M03018	SANCHEZ, ANGELES/LETICIA	DFSSA017525	\$ 2,916.21	30/06/2020	2
M02036	SANCHEZ, AVILA/LILIANA	DFSSA003454	\$ 2,436.08	30/06/2020	1
M01008	SANDOVAL, AGUILAR/MARGARITA	DFSSA003466	\$ 855.00	30/06/2020	1
CF41001	SANTAMARIA, ASCENCIO/MARLENE	DFSSA000864	\$ 555.00	30/06/2020	2
M01007	SALGADO, ANDRADE/MARTA	DFSSA002194	\$ 1,914.56	30/06/2020	8
M02003	SANTILLAN, ALQUICIRA/MIGUEL ANGEL	DFSSA003611	\$ 855.00	30/06/2020	1
M01006	SALDA&A, ALFARO/MONICA MONSERRAT	DFSSA001395	\$ 2,445.57	30/06/2020	2
M01006	SANDOVAL, ARREGUIN/OSVALDO	DFSSA017525	\$ 480.00	30/06/2020	1
M03022	SANTIAGO, ALBITER/MARIA DEL ROSARIO	DFSSA004270	\$ 3,153.78	30/06/2020	1
M03022	SANDOVAL, ARELLANO/TANIA GRISELL	DFSSA017566	\$ 2,889.55	30/06/2020	1
M01006	SALGADO, ABREGO/YARENI NATIVIDAD	DFSSA001395	\$ 3,559.46	30/06/2020	2
M01009	SAENZ, BECERRIL/ADRIAN	DFSSA002030	\$ 855.00	30/06/2020	1
M01009	SALAZAR, BARCENAS/MARIA AMPARO NATIVIDAD	DFSSA000263	\$ 2,056.41	30/06/2020	1
M01009	SALAS, BLANCO/ADAN	DFSSA003145	\$ 2,657.11	30/06/2020	1
M02006	SANJUAN, BARAJAS/GUADALUPE	DFSSA002421	\$ 1,921.08	30/06/2020	8
M01009	SALMERON, BALTAZAR/HUMBERTO	DFSSA001815	\$ 855.00	30/06/2020	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
M03019	SANCHEZ,BARO/MARIA ISABEL	DFSSA017525	\$ 855.00	30/06/2020	1
M02036	SANCHEZ,BARCENAS/MA ISABEL	DFSSA001260	\$ 5,116.12	30/06/2020	1
M03019	SALAZAR,BALDERRABANO/MARIA INES	DFSSA017525	\$ 555.00	30/06/2020	1
M03022	SANDOVAL,BACA/LORENA	DFSSA017525	\$ 555.00	30/06/2020	1
M03002	SANCHEZ,BARRIOS/JOSE RUBEN	DFSSA017665	\$ 855.00	30/06/2020	1
M03020	SALAZAR,BALDERRABANO/ROCIO ANGELICA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M01008	SANCHEZ,CORTES/ARTURO	DFSSA001243	\$ 1,768.13	30/06/2020	1
M03020	SAUCEDO,CEDILLO/JOSE ALFREDO	DFSSA017542	\$ 780.00	30/06/2020	1
M02105	SANTANA,CRUZ/ANA MARIA	DFSSA001791	\$ 3,681.38	30/06/2020	1
M01006	SANTIBANEZ,COPADO/ANA MARIA	DFSSA017583	\$ 2,394.56	30/06/2020	1
M02112	SALINAS,CARRILLO/ALMA DELIA	DFSSA000700	\$ 5,484.77	30/06/2020	1
M02005	SANCHEZ,CAMACHO/ALAN	DFSSA017694	\$ 747.44	30/06/2020	1
M02031	SANCHEZ,CUATIANQUIZ/ADRIANA EDITH	DFSSA001226	\$ 3,231.95	30/06/2020	1
CF40002	SALINAS,CRUZ/ANUAR JONABAD	DFSSA017525	\$ 480.00	30/06/2020	1
M02035	SANCHEZ,CERVANTES/BEATRIZ	DFSSA003500	\$ 2,740.88	30/06/2020	1
M03023	SANTIAGO,CAMARGO/BRAULIO	DFSSA000700	\$ 782.70	30/06/2020	1
M02035	SANCHEZ,CASAS/BLANCA CONCEPCION	DFSSA000864	\$ 2,843.18	30/06/2020	2
M01007	SANTIAGO,CASTILLO/BLANCA SARAY	DFSSA003145	\$ 2,813.38	30/06/2020	1
M01009	SANDOVAL,CAZARES/CESAR	DFSSA002853	\$ 2,657.11	30/06/2020	1
M03021	SANCHEZ,CORONA/CARLOS	DFSSA003326	\$ 855.00	30/06/2020	1
M02036	SANTIAGO,CHAIRES/CLAUDIA	DFSSA000864	\$ 2,736.08	30/06/2020	1
M01007	SANTIAGO,CORONA/CARLOS AUGUSTO	DFSSA000502	\$ 480.00	30/06/2020	1
M03019	SANTIBA&EZ,CONTRERAS/CARLOS ALBERTO	DFSSA017571	\$ 480.00	30/06/2020	1
CF40004	SANCHEZ,CASTRO/DIEGO RICARDO	DFSSA017525	\$ 705.00	30/06/2020	1
M01015	SAUCEDO,CUEVAS/ERICK ROMAN	DFSSA003483	\$ 2,149.62	30/06/2020	1
M02058	SANCHEZ,CUEVAS/ELIZABETH ALEJANDRA	DFSSA002392	\$ 2,950.18	30/06/2020	1
M02035	SANTAMARIA,COLIN/FIDELIA	DFSSA003483	\$ 3,785.75	30/06/2020	1
M02036	SANDOVAL,CARRILLO/GABRIELA	DFSSA001284	\$ 3,031.00	30/06/2020	2
M02112	SANCHEZ,CORTES/GUILLERMO RICARDO	DFSSA002404	\$ 927.82	30/06/2020	1
M03002	SCHAFLER,CAMPILLO/GUILLERMO	DFSSA017641	\$ 1,938.89	30/06/2020	2
M02105	SANTANA,CAMACHO/IMELDA	DFSSA000864	\$ 4,054.50	30/06/2020	1
M02107	SARABIA,CRUZ/INES	DFSSA001284	\$ 2,694.56	30/06/2020	1
M03023	SANCHEZ,CRUZ/INES	DFSSA017554	\$ 4,938.94	30/06/2020	1
M01007	SANCHEZ,CUATIANQUIZ/JAZMIN	DFSSA001226	\$ 4,194.04	30/06/2020	1
M02049	SAN,AGUSTIN/COQUIS LEONEL	DFSSA000864	\$ 855.00	30/06/2020	1
M03021	SANCHEZ,CANDELARIO/LAURA LUZ	DFSSA000864	\$ 2,661.08	30/06/2020	1
M03019	SANDOVAL,CORONA/MARIA DE LOURDES	DFSSA001803	\$ 2,661.08	30/06/2020	1
M03025	SANTIAGO,CHAVIRA/LAURA IVONNE	DFSSA001844	\$ 1,881.08	30/06/2020	1
M02031	SANCHEZ,CARRASCO/MARTHA INES	DFSSA000864	\$ 1,914.56	30/06/2020	1
CF41061	SANDOVAL,CASTA&EDA/MARLENE	DFSSA017525	\$ 555.00	30/06/2020	1
M01008	SALGADO,CARRILLO/MARCOS ENRIQUE	DFSSA017612	\$ 1,011.01	30/06/2020	1
M03020	SANCHEZ,CUADROS/NORMA ANGELICA	DFSSA002643	\$ 3,548.78	30/06/2020	1
M02066	SANCHEZ,CAMACHO/NORMA	DFSSA001786	\$ 1,881.08	30/06/2020	8
M02105	SANCHEZ,COSME/NORMA	DFSSA001185	\$ 1,922.73	30/06/2020	1
M02005	SAUCEDO,CEDILLO/JOSE ROSALIO	DFSSA017694	\$ 780.00	30/06/2020	1
M02035	SANCHEZ,DE LA CRUZ/ROSALBA	DFSSA003104	\$ 2,938.10	30/06/2020	1
M02107	SANTIAGO,CASTELLANOS/ROCIO ELENA	DFSSA001255	\$ 1,551.26	30/06/2020	1
M01007	SANDOVAL,CONTRERAS/SANDRA HORTENSIA	DFSSA001383	\$ 2,769.56	30/06/2020	1
M03020	SANTIBA&EZ,CONTRERAS/THANIA ESTEFANIA	DFSSA017525	\$ 2,436.08	30/06/2020	1
M03020	SANCHEZ,CASTILLEJA/VERONICA	DFSSA017641	\$ 3,277.88	30/06/2020	1
M03021	SANTACRUZ,CHAVANDO/JOSE XICOHTENCATL	DFSSA017525	\$ 1,357.70	30/06/2020	2
M02036	SANTIAGO,DIAZ/ALMA MARGARITA	DFSSA004195	\$ 2,991.08	30/06/2020	2
CF40002	SANCHEZ,DAVILA/ENRIQUE	DFSSA017636	\$ 855.00	30/06/2020	1
M03025	SANCHEZ,DAVILA/MA. GUADALUPE ALEJANDRA	DFSSA000864	\$ 3,856.24	30/06/2020	2
M01006	SALGADO,DIAZ/JOSE GUADALUPE	DFSSA001243	\$ 3,186.08	30/06/2020	8
M02107	SANTANA,DOMINGUEZ/MARIA GUADALUPE	DFSSA001371	\$ 2,067.42	30/06/2020	1
M02107	SANCHEZ,DIAZ/ISRAEL	DFSSA002404	\$ 2,067.42	30/06/2020	1
M03018	SANCHEZ,DIAZ/JORGE	DFSSA017525	\$ 480.00	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	SALAS,DIRCIO/LIDIA	DFSSA017636	\$ 4,672.11	30/06/2020	1
M02036	SANCHEZ,DIONICIO/MARIANA	DFSSA003862	\$ 705.00	30/06/2020	1
M02001	SANCHEZ,DOMINGUEZ/REBECA	DFSSA003314	\$ 3,853.45	30/06/2020	2
M02035	SANCHEZ,DIMAS/SERGIO	DFSSA003915	\$ 3,072.91	30/06/2020	1
M03022	SANCHEZ,DELGADO/VIRIDIANA	DFSSA002602	\$ 2,889.55	30/06/2020	2
M01009	SALUD,ESLAVA/ARTEMIO	DFSSA017636	\$ 855.00	30/06/2020	1
M01004	SANCHEZ,ESCOBAR/ANDREA OLGA	DFSSA001412	\$ 2,870.00	30/06/2020	1
M03023	SANDIN,ESTRADA/CARLOS ANTONIO	DFSSA017665	\$ 2,139.94	30/06/2020	1
M02058	SALAZAR,ESTRADA/MARIA CRISTINA	DFSSA017670	\$ 555.00	30/06/2020	1
M02085	SALINAS,ESQUIVEL/CLAUDIA	DFSSA001774	\$ 2,661.08	30/06/2020	1
CF41062	SANCHEZ,ESCOBAR/ERNESTO RAFAEL	DFSSA017525	\$ 555.00	30/06/2020	1
M03021	SALINAS,ESQUIVEL/FERNANDO ARTURO	DFSSA001762	\$ 705.00	30/06/2020	1
M01009	SANTIAGO,EUGENIO/JOSE GERARDO	DFSSA002602	\$ 2,582.11	30/06/2020	1
M02085	SANCHEZ,ESPINO/MARIA GUADALUPE	DFSSA003145	\$ 2,661.08	30/06/2020	1
M02082	SALINAS,ESQUIVEL/MARIA ISABEL	DFSSA001762	\$ 3,230.50	30/06/2020	1
M01008	SANCHEZ,ESPINOSA/JUAN MANUEL	DFSSA001371	\$ 2,441.04	30/06/2020	1
M03025	SANCHEZ,ESPINOSA/LUIS ARMANDO	DFSSA001803	\$ 772.70	30/06/2020	1
M02107	SANJUAN,ESPIRITU/PAULINA	DFSSA003326	\$ 1,488.28	30/06/2020	1
M03019	SANCHEZ,ESPINO/MARIA ROSALBA	DFSSA002520	\$ 5,053.94	30/06/2020	1
M03020	SANTILLAN,FLORES/ADRIAN	DFSSA001412	\$ 855.00	30/06/2020	1
M02035	SANCHEZ,FUENTES/MARIA ALEJANDRA	DFSSA001231	\$ 2,740.88	30/06/2020	1
M02005	SALVADOR,FLORES/ALDO FERNANDO	DFSSA017694	\$ 480.00	30/06/2020	1
M02058	SALINAS,FLORES/MARIA CRISTINA	DFSSA003886	\$ 855.00	30/06/2020	1
M02038	SALVADOR,FLORES/DIANA ROSARIO	DFSSA000514	\$ 1,881.08	30/06/2020	1
M02035	SANCHEZ,FERREIRA/JAQUELINE	DFSSA002421	\$ 3,483.59	30/06/2020	1
M02035	SANTAMARIA,FIGUEROA/LUZ MARIA	DFSSA017706	\$ 3,077.00	30/06/2020	1
M01009	SANDOVAL,FLORES/JOSE LUIS	DFSSA003874	\$ 2,415.00	30/06/2020	1
M03023	SANCHEZ,FLORES/MARIA DE LOURDES	DFSSA017612	\$ 2,882.88	30/06/2020	1
M02105	SALDIVAR,FAJARDO/LAURA ANGELICA	DFSSA002416	\$ 3,762.29	30/06/2020	1
M03022	SANCHEZ,FIGUEROA/MAYRA	DFSSA003920	\$ 855.00	30/06/2020	1
M01006	SANCHEZ,FIGUEROA/MIGUEL ANGEL	DFSSA017530	\$ 560.00	30/06/2020	1
M03023	SANCHEZ,FORTANEL/MICHEL	DFSSA017571	\$ 3,218.78	30/06/2020	1
M02036	SANTOS,FUENTES/MIRIAM	DFSSA002573	\$ 1,495.16	30/06/2020	8
M03022	SAAVEDRA,FLORES/NIDIA	DFSSA002194	\$ 2,661.08	30/06/2020	1
M03020	SALINAS,FLORES/VERONICA	DFSSA003862	\$ 1,667.70	30/06/2020	1
M02107	SANCHEZ,FLORES/VERONICA	DFSSA001272	\$ 4,391.41	30/06/2020	1
M03023	SAAVEDRA,FLORES/YARASET	DFSSA003150	\$ 3,143.78	30/06/2020	1
M03019	SANTIAGO,GONZALEZ/ARIEL ALEJO	DFSSA000864	\$ 855.00	30/06/2020	1
M02112	SANCHEZ,GARIBAY/ARELY	DFSSA017566	\$ 3,738.01	30/06/2020	1
M01006	SANCHEZ,GARCIA/ARABELLA GUADALUPE	DFSSA017665	\$ 2,469.56	30/06/2020	1
M02036	SANTOS,GONZALEZ/ADELINA	DFSSA000461	\$ 4,164.70	30/06/2020	2
M02058	SANCHEZ,GARCIA/ARMANDO	DFSSA002416	\$ 1,839.94	30/06/2020	1
M02036	SANCHEZ,GONZALEZ/ANDREA ALEJANDRA	DFSSA003145	\$ 2,471.00	30/06/2020	2
M03021	SALINAS,GALINDO/ANDRES	DFSSA000864	\$ 2,077.64	30/06/2020	1
CF40002	SANTILLAN,GONZALEZ/BENJAMIN LEOPOLDO	DFSSA017595	\$ 480.00	30/06/2020	1
M03023	SANTILLAN,GONZALEZ/MARIA DEL CARMEN	DFSSA000251	\$ 1,337.70	30/06/2020	1
M03019	SALDA&A,GUZMAN/CLAUDIA VIOLETA	DFSSA017525	\$ 4,740.87	30/06/2020	1
M03021	SANCHEZ,GANDARILLA/CARLOS ALBERTO	DFSSA001395	\$ 480.00	30/06/2020	1
M01006	SALAZAR,GARCIA/CYNTIA	DFSSA003862	\$ 480.00	30/06/2020	1
M02105	SANCHEZ,GUTIERREZ/CINTHIA YASMIN	DFSSA003932	\$ 5,014.07	30/06/2020	1
M02105	SANCHEZ,GONZALEZ/MARIA DEL CARMEN	DFSSA003256	\$ 2,941.77	30/06/2020	1
M02001	SALINAS,GUALITO/CUENANTZIN	DFSSA001762	\$ 2,917.78	30/06/2020	8
M03022	SANCHEZ,GUTIERREZ/DENISSE ADRIANA	DFSSA001856	\$ 2,625.31	30/06/2020	1
M01007	SANGINES,GARCIA/EMMA VIRGINIA	DFSSA003232	\$ 3,952.48	30/06/2020	8
M01007	SANTIAGO,GONZALEZ/FRANCISCO	DFSSA001231	\$ 3,056.88	30/06/2020	8
M02040	SALVADOR,GARCIA/FANNY LAURA	DFSSA001856	\$ 2,841.08	30/06/2020	2
M02035	SAN AGUSTIN,GALLEGOS/MARIA GUADALUPE	DFSSA001255	\$ 841.90	30/06/2020	1
M03025	SALAZAR,GARCIA/MARIA GUADALUPE	DFSSA017583	\$ 3,938.72	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	SALAZAR,GONZALEZ/GILBERTO	DFSSA000700	\$ 480.00	30/06/2020	1
M01007	SALAS,GALICIA/IVETTE	DFSSA001412	\$ 1,521.76	30/06/2020	1
M02036	SANCHEZ,GERARDO/KAREN JOCELINE	DFSSA003495	\$ 1,284.94	30/06/2020	2
M02112	SANCHEZ,GARCIA/LOURDES GUADALUPE	DFSSA000514	\$ 2,769.56	30/06/2020	1
M02105	SANCHEZ,GARCIA/LUIS CARLOS	DFSSA003652	\$ 480.00	30/06/2020	1
M02077	SANDOVAL,GARCIA/MARIA MARISELA	DFSSA000526	\$ 780.00	30/06/2020	1
M01007	SALAZAR,GARCIA/MIRIAM	DFSSA002421	\$ 9,251.66	30/06/2020	8
M01007	SANCHEZ,GARDU&O/MAURA VICTORIA	DFSSA002433	\$ 3,421.68	30/06/2020	1
M01004	SANCHEZ,GANTE/REBECA	DFSSA017636	\$ 4,716.55	30/06/2020	1
M01009	SANCHEZ,GOMEZ/ROBERTO	DFSSA002643	\$ 2,657.11	30/06/2020	1
M02112	SANCHEZ,GARCIA/ROSA MARIA	DFSSA003331	\$ 780.00	30/06/2020	1
CF40003	SANDOVAL,GARCIA/ROSA ARELI	DFSSA017525	\$ 855.00	30/06/2020	1
M03023	SALINAS,GUERRERO/ROBERTO	DFSSA001803	\$ 780.00	30/06/2020	1
M02035	SALGADO,GALLARDO/SANDRA	DFSSA003500	\$ 2,661.08	30/06/2020	1
M03020	SANCHEZ,GONZALEZ/SERGIO	DFSSA003466	\$ 1,021.80	30/06/2020	1
M03020	SAAVEDRA,GUADARRAMA/MARIA TERESA	DFSSA017525	\$ 855.00	30/06/2020	1
M03025	SANCHEZ,GONZALEZ/VICTOR	DFSSA002392	\$ 1,627.70	30/06/2020	1
M02040	SABAS,GODOY/VICTOR HUGO	DFSSA002030	\$ 1,685.48	30/06/2020	1
M01006	SANDOVAL,HERNANDEZ/GUILLERMO ENRIQUE	DFSSA002631	\$ 1,764.94	30/06/2020	2
M02110	SANCHEZ,HERNANDEZ/MARIA GUADALUPE	DFSSA000473	\$ 2,769.56	30/06/2020	1
M02035	SALINAS,HERNANDEZ/ISABEL	DFSSA000864	\$ 2,740.88	30/06/2020	1
CF40002	SANCHEZ,HERNANDEZ/JUAN JESUS	DFSSA002865	\$ 480.00	30/06/2020	1
M01011	SANTIAGO,HIDALGO/LUIS ARNULFO	DFSSA002421	\$ 1,760.15	30/06/2020	1
M02110	SALGADO,HERNANDEZ/MARILU	DFSSA000473	\$ 5,346.38	30/06/2020	1
M01009	SANCHEZ,HERNANDEZ/MARGARITA	DFSSA001832	\$ 6,273.71	30/06/2020	1
M02112	SANCHEZ,HERNANDEZ/MARTHA LAURA	DFSSA001226	\$ 4,113.01	30/06/2020	1
M02105	SALINAS,HERNANDEZ/NORMA ELIZABEHT	DFSSA001791	\$ 555.00	30/06/2020	1
M02036	SANDOVAL,HERNANDEZ/SOFIA GUADALUPE	DFSSA017542	\$ 1,664.88	30/06/2020	1
M02105	SANCHEZ,HERNANDEZ/MARIA TERESA	DFSSA000864	\$ 2,769.56	30/06/2020	1
M02035	SANCHEZ,HELGUERAS/MARIA TERESA	DFSSA006214	\$ 4,793.72	30/06/2020	8
M02082	SANCHEZ,HERNANDEZ/YOLANDA	DFSSA017665	\$ 11,044.39	30/06/2020	1
M02036	SALMORAN,HERNANDEZ/YAZMIN	DFSSA001284	\$ 2,841.08	30/06/2020	2
M02036	SANTIAGO,HERNANDEZ/YOLANDA	DFSSA001243	\$ 2,841.08	30/06/2020	2
M03021	SALCEDO,IBARRA/JAVIER	DFSSA017525	\$ 1,282.70	30/06/2020	1
M03024	SALCEDO,IBARRA/MAYRA	DFSSA003104	\$ 2,361.08	30/06/2020	1
M02085	SALCEDO,IBANEZ/ROSA MARIA	DFSSA003121	\$ 2,799.52	30/06/2020	1
M03020	SANZ,IBARRA/MARIA TERESA	DFSSA003302	\$ 1,367.70	30/06/2020	1
M02049	SANCHEZ,JARDON/ANGELA	DFSSA019052	\$ 1,914.56	30/06/2020	8
M02003	SANCHEZ,JANDETE/BENJAMIN	DFSSA001762	\$ 1,173.86	30/06/2020	1
M01007	SALINAS,JARDINES/MARIA GUADALUPE	DFSSA002631	\$ 3,728.16	30/06/2020	1
M02036	SANCHEZ,JUAREZ/MARIANA	DFSSA001272	\$ 2,951.00	30/06/2020	2
M02031	SANCHEZ,LOPEZ/BLANCA	DFSSA001383	\$ 3,231.95	30/06/2020	1
M02085	SANTELIZ,LOPEZ/CARMEN PATRICIA	DFSSA000514	\$ 4,890.82	30/06/2020	1
M02035	SANCHEZ,LOPEZ/CONCEPCION	DFSSA002614	\$ 2,740.88	30/06/2020	1
M03019	SANCHEZ,LOPEZ/DANIEL	DFSSA001260	\$ 1,677.70	30/06/2020	1
M01008	SALAZAR,LUNA/FABIOLA	DFSSA017542	\$ 480.00	30/06/2020	1
M01008	SAAVEDRA,LEZAMA/GUSTAVO	DFSSA001255	\$ 2,516.04	30/06/2020	1
CF41065	SAMANO,LOPEZ/GERARDO HERMENEGILDO	DFSSA017612	\$ 855.00	30/06/2020	1
M02081	SANCHEZ,LINO/ISABEL	DFSSA000234	\$ 1,942.14	30/06/2020	1
M03022	SALAS,LOPEZ/LUCIA MAGDALENA	DFSSA017525	\$ 1,347.70	30/06/2020	1
M01008	SANCHEZ,LOPEZ/LAURA ANGELICA	DFSSA003495	\$ 4,381.04	30/06/2020	1
M02110	SAINEZ,LIMON/LAURA	DFSSA000263	\$ 3,686.44	30/06/2020	1
M03002	SALAZAR,LUNA/RENE	DFSSA002421	\$ 1,458.89	30/06/2020	8
M03019	SALAZAR,LOPEZ/SILVIA GUADALUPE	DFSSA017525	\$ 2,736.08	30/06/2020	1
M03022	SALAZAR,LIMON/SARAI	DFSSA003285	\$ 4,978.12	30/06/2020	1
M02112	SANCHEZ,LOPEZ/SILVIA ELIZABETH	DFSSA002853	\$ 3,813.01	30/06/2020	1
M02031	SANCHEZ,LEOS/VIRGINIA	DFSSA001400	\$ 2,769.56	30/06/2020	1
M02112	SANTIAGO,LOPEZ/VERONICA	DFSSA001371	\$ 2,619.56	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	SANCHEZ,MONTIEL/JOSE ARTURO EDMUNDO	DFSSA000246	\$ 480.00	30/06/2020	1
M02107	SALAS,MALDONADO/ARTURO	DFSSA003256	\$ 1,359.14	30/06/2020	1
M03021	SANTILLAN,MORALES/ALEJANDRO	DFSSA017525	\$ 1,390.13	30/06/2020	1
M02112	SANCHEZ,MARTINEZ/ALEJANDRA	DFSSA003256	\$ 2,394.56	30/06/2020	1
M03020	SANDOVAL,MIRANDA/JOSE ALFREDO	DFSSA002882	\$ 750.90	30/06/2020	1
M02105	SALGADO,MU&OZ/AHIDE	DFSSA003640	\$ 705.00	30/06/2020	1
M02035	SANTOS,MELGAREJO/ANAIS	DFSSA000246	\$ 2,568.94	30/06/2020	8
M01011	SANCHEZ,MARES/CARMEN	DFSSA017566	\$ 5,071.25	30/06/2020	1
M02003	SALINAS,MOLINA/CESAR RENAN	DFSSA001272	\$ 1,783.29	30/06/2020	1
M03002	SALDIVAR,MORENO/CLARA INDIRA	DFSSA003256	\$ 4,888.91	30/06/2020	2
M01010	SANCHEZ,MENESES/MARIA CLAUDIA YOLANDA	DFSSA002865	\$ 2,870.00	30/06/2020	1
CF40002	SALDA&A,MORALES/CARLOS JESUS	DFSSA017525	\$ 780.00	30/06/2020	1
M01009	SALGADO,MIRANDA/CARLOS ROBERTO	DFSSA017571	\$ 1,080.70	30/06/2020	1
M01009	SANTOS,MORENO/DAVID ISAAC	DFSSA001412	\$ 2,431.85	30/06/2020	1
M02057	SANCHEZ,MENDOZA/MARIA DOLORES	DFSSA003244	\$ 6,520.28	30/06/2020	1
M03018	SANCHEZ,MOYAO/EUFEMIA	DFSSA017525	\$ 2,361.08	30/06/2020	2
M03013	SANCHEZ,MORALES/EDUARDO	DFSSA000864	\$ 480.00	30/06/2020	1
M02081	SALCEDO,MONTOYA/ENRIQUETA	DFSSA001762	\$ 855.00	30/06/2020	1
M02036	SALAZAR,MARIN/ELIZABETH	DFSSA001272	\$ 1,294.92	30/06/2020	1
M03020	SANCHEZ,MACHUCA/ESTELA	DFSSA001424	\$ 2,586.08	30/06/2020	1
M02112	SALAZAR,MONROY/ERIKA GABRIELA	DFSSA001371	\$ 990.63	30/06/2020	1
M01006	SAMANO,MARIN/ELIZABETH	DFSSA017566	\$ 555.00	30/06/2020	2
CF41004	SALGADO,MORGAN/GLORIA	DFSSA003640	\$ 555.00	30/06/2020	1
M03023	SANCHEZ,MORALES/GUDELIA CONCEPCION	DFSSA003104	\$ 3,368.78	30/06/2020	1
M02112	SANTILLAN,MARTINEZ/JOSE GUADALUPE	DFSSA000246	\$ 555.00	30/06/2020	1
M02081	SANTIAGO,MONTERO/GUDELIA	DFSSA003903	\$ 4,901.56	30/06/2020	1
M02112	SANCHEZ,MENDEZ/HERLINDA	DFSSA004270	\$ 3,813.01	30/06/2020	1
M01009	SALAZAR,MARQUEZ/HECTOR	DFSSA002841	\$ 2,657.11	30/06/2020	1
M02105	SANCHEZ,MORA/IRMA BEATRIZ	DFSSA004270	\$ 2,954.56	30/06/2020	1
M02035	SANCHEZ,MORENO/ISABEL	DFSSA001272	\$ 3,135.31	30/06/2020	1
M01006	SALGADO,MEDINA/IT ZEL	DFSSA002614	\$ 1,914.56	30/06/2020	2
M01006	SANCHEZ,MORALES/JONATAN	DFSSA002392	\$ 2,148.04	30/06/2020	1
M02105	SANCHEZ,MENESES/KARINA	DFSSA004270	\$ 2,925.47	30/06/2020	1
M01010	SANTIAGO,MORALES/LUZ MARIA	DFSSA002416	\$ 2,623.69	30/06/2020	1
M02035	SANDOVAL,MEDINA/MARIA LILIA ANABEL	DFSSA003652	\$ 434.82	30/06/2020	1
M01009	SAMANO,MARTINEZ/LUZ MARIA ARACELI	DFSSA000246	\$ 4,597.11	30/06/2020	1
M03023	SANDOVAL,MOREL/JOSE LUIS	DFSSA001803	\$ 780.00	30/06/2020	1
M01008	SANTILLANA,MARTINEZ/LUCIA GUADALUPE	DFSSA003273	\$ 4,231.04	30/06/2020	1
M02038	SANCHEZ,MURILLO/MARTIN	DFSSA003635	\$ 2,669.02	30/06/2020	1
M02105	SANCHEZ,MAYORAL/MARISOL	DFSSA004270	\$ 1,914.56	30/06/2020	1
M01007	SANCHEZ,MOYAO/NAYELI	DFSSA001762	\$ 2,394.56	30/06/2020	2
M02105	SANTIAGO,MARCELO/OLGA	DFSSA003640	\$ 4,062.29	30/06/2020	1
M01004	SANCHEZ,MEDINA/OSCAR	DFSSA000864	\$ 480.00	30/06/2020	1
M02035	SALAZAR,MATUS/MARIA DE LA PAZ	DFSSA002906	\$ 3,710.21	30/06/2020	1
M03025	SANCHEZ,MENDOZA/RODOLFO	DFSSA000234	\$ 1,552.70	30/06/2020	1
M03020	SANCHEZ,MORALES/RICARDO	DFSSA017600	\$ 3,162.86	30/06/2020	1
M01006	SANCHEZ,MORALES/MARIA DEL ROSARIO	DFSSA003256	\$ 2,769.56	30/06/2020	1
M02105	SAN GERMAN,MARTINEZ/MARIA DEL SOCORRO	DFSSA001231	\$ 4,137.29	30/06/2020	1
M02066	SALAZAR,MARCELINO/SILVIA	DFSSA002894	\$ 2,499.94	30/06/2020	8
M02006	SALAS,MENDOZA/SARA	DFSSA001243	\$ 2,681.26	30/06/2020	1
M02006	SANCHEZ,MORALES/VALENTE EMETERIO	DFSSA002421	\$ 1,415.31	30/06/2020	1
M03022	SALINAS,MALDONADO/VERONICA IMELDA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02035	SANCHEZ,MEDINA/VICTOR ALFONSO	DFSSA000864	\$ 480.00	30/06/2020	1
M01007	SANCHEZ,MUCI&O/VIRIDIANA	DFSSA003326	\$ 1,018.96	30/06/2020	8
M02035	SANCHEZ,MARTINEZ/YARAMI	DFSSA001762	\$ 1,881.08	30/06/2020	8
M03022	SANCHEZ,NAVARRO/ADRIAN ULISES	DFSSA017542	\$ 1,647.70	30/06/2020	1
M02035	SALGADO,NAVA/GUILLERMINA LUCIA	DFSSA003886	\$ 4,236.02	30/06/2020	1
M02059	SANTOS,NU&EZ/GUADALUPE ANTONIA	DFSSA000864	\$ 2,736.08	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	SANCHEZ,NARANJO/MA GUADALUPE	DFSSA017583	\$ 1,517.70	30/06/2020	1
M01006	SALAS,NAVA/ISRAEL	DFSSA000700	\$ 1,062.02	30/06/2020	8
M03020	SANTOS,NUNEZ/SOFIA	DFSSA017583	\$ 3,600.36	30/06/2020	1
M01006	SAID,NOEMI/VICTOR KARIM	DFSSA017653	\$ 2,448.04	30/06/2020	1
M03025	SANCHEZ,OLGUIN/ADELCHI ORLANDO	DFSSA002911	\$ 1,252.70	30/06/2020	1
M02035	SALAZAR,OCAMPO/CLAUDIA	DFSSA000275	\$ 2,665.34	30/06/2020	1
M03022	SANTIAGO,ORNELAS/EDUARDO	DFSSA003932	\$ 1,008.47	30/06/2020	1
M03023	SANTIAGO,ORDO&EZ/FRANCISCO	DFSSA017583	\$ 764.04	30/06/2020	1
M02074	SANCHEZ,OLIVARES/GUILLERMO	DFSSA003495	\$ 855.00	30/06/2020	1
M01006	SANTOS,ORIGEL/GABRIELA LORENA	DFSSA003640	\$ 1,542.02	30/06/2020	1
M01007	SANDOVAL,ORTIZ/ISIS HERSILIA	DFSSA001173	\$ 3,559.69	30/06/2020	8
M02005	SANTIAGO,ORDO&EZ/JAIME	DFSSA017694	\$ 1,389.88	30/06/2020	1
M02005	SANTIAGO,ORDO&EZ/LUIS	DFSSA017694	\$ 1,657.31	30/06/2020	1
M02105	SANCHEZ,OSORIO/LAURA	DFSSA001412	\$ 3,762.29	30/06/2020	1
M03020	SANCHEZ,OSORIO/MANUEL ANTONIO	DFSSA000526	\$ 780.00	30/06/2020	1
M03024	SANCHEZ,ORELLANA/NOE GUILLERMO	DFSSA003652	\$ 555.00	30/06/2020	1
M01006	SANCHEZ,OCHOA/OSCAR RAYMUNDO	DFSSA002375	\$ 3,186.08	30/06/2020	8
M02005	SANTIAGO,ORDO&EZ/SAMUEL	DFSSA017694	\$ 855.00	30/06/2020	1
M03024	SANTIAGO,ORNELAS/SAMUEL	DFSSA001400	\$ 2,542.64	30/06/2020	1
M03023	SANCHEZ,OSUNA/TALIA TERESA	DFSSA017670	\$ 555.00	30/06/2020	1
M02035	SANCHEZ,ORTEGA/VERONICA	DFSSA003285	\$ 4,768.53	30/06/2020	1
M03012	SALGADO,PEREZ/MA ANTONIA	DFSSA002416	\$ 3,438.10	30/06/2020	1
M03018	SALDIVAR,PEREZ/ADRIAN ALEJANDRO	DFSSA003121	\$ 1,057.57	30/06/2020	1
M02036	SALAZAR,PEREZ/ANDREA GUADALUPE	DFSSA004270	\$ 2,471.00	30/06/2020	8
M02001	SALAZAR,PEREYRA/ARACELI	DFSSA001762	\$ 4,832.34	30/06/2020	8
M03021	SANCHEZ,PERDIGON/ALFREDO IVAN	DFSSA003874	\$ 1,357.70	30/06/2020	1
M03022	SALAS,PADRON/MARIA DEL CARMEN	DFSSA017525	\$ 3,153.78	30/06/2020	1
M02085	SAAVEDRA,PEREZ/CLAUDIA	DFSSA001820	\$ 5,161.41	30/06/2020	1
M03024	SACAL,PONCE/DIANA	DFSSA000514	\$ 998.47	30/06/2020	2
M02059	SANCHEZ,PERALTA/DAVID	DFSSA003326	\$ 1,069.74	30/06/2020	8
M02107	SAAVEDRA,PASTEN/ELVIRA	DFSSA001762	\$ 2,367.42	30/06/2020	1
M03022	SANCHEZ,PERALTA/GUADALUPE CAROLINA	DFSSA001395	\$ 480.00	30/06/2020	1
M02036	SANCHEZ,PERALTA/MARIA ISABEL	DFSSA000864	\$ 480.00	30/06/2020	1
M03022	SANTOYO,PENA/LUIS	DFSSA004195	\$ 1,272.70	30/06/2020	2
M01009	SANCHEZ,PEREZ/LETICIA	DFSSA000514	\$ 2,870.00	30/06/2020	1
M02105	SANTIAGO,PEDRO/LAURA	DFSSA003092	\$ 3,306.38	30/06/2020	1
M02105	SANCHEZ,PASTEN/MARIA LUISA	DFSSA004270	\$ 555.00	30/06/2020	1
CF01059	SALINAS,PINEDA/MAXIMINO FERNANDO	DFSSA017566	\$ 480.00	30/06/2020	1
CF40002	SALGADO,PEREA/MARIA MAGDALENA	DFSSA017525	\$ 855.00	30/06/2020	1
M03022	SALDIVAR,PEREZ/JOSE MANUEL	DFSSA003145	\$ 1,347.70	30/06/2020	1
M02036	SANTAMARIA,PACHECO/MIRIAM KARINA	DFSSA001856	\$ 2,586.08	30/06/2020	1
M02040	SANCHEZ,PALACIOS/MYRIAM	DFSSA002404	\$ 1,460.48	30/06/2020	1
M03022	SANCHEZ,PROCUNA/RUPERTO	DFSSA003891	\$ 855.00	30/06/2020	1
M02112	SANDOVAL,PEREZ/ROSA MARIA	DFSSA000485	\$ 2,769.56	30/06/2020	1
M03022	SANCHEZ,PE&ALOZA/SARA BELEM	DFSSA017706	\$ 2,663.78	30/06/2020	1
M02112	SANCHEZ,PENA/TERESA	DFSSA001692	\$ 705.00	30/06/2020	1
M03022	SANCHEZ,QUINTANILLA/EVA	DFSSA017566	\$ 2,736.08	30/06/2020	1
M02036	SANTANA,QUINTANA/MARIA TERESA	DFSSA002421	\$ 2,736.08	30/06/2020	1
M02081	SANCHEZ,REYES/ANA MARIA	DFSSA003635	\$ 705.00	30/06/2020	1
M03022	SANCHEZ,RODRIGUEZ/AMAURI	DFSSA002416	\$ 1,572.70	30/06/2020	1
M02035	SALGADO,RODRIGUEZ/AURORA	DFSSA002573	\$ 1,161.83	30/06/2020	1
M01006	SANCHEZ,RODRIGUEZ/ANA LILIA	DFSSA003903	\$ 2,073.04	30/06/2020	1
M02040	SANCHEZ,RAMIREZ/BLANCA ESTELA	DFSSA003466	\$ 3,819.67	30/06/2020	1
M03005	DE LOS,SANTOS/ROMAN CENOBIA	DFSSA003145	\$ 3,538.39	30/06/2020	1
M03021	SANCHEZ,RESENDIZ/MARIA DEL CARMEN	DFSSA002421	\$ 2,661.08	30/06/2020	1
M02040	SALINAS,REYNA/CELIA	DFSSA001226	\$ 2,586.08	30/06/2020	1
M01009	SANCHEZ,RODRIGUEZ/CAROLINA	DFSSA017525	\$ 780.00	30/06/2020	1
M03025	SALDA&A,REYES/CHRISTIAN PAMELA	DFSSA002025	\$ 2,876.21	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	SANCHEZ, RAMIREZ/CARLOS ARTURO	DFSSA001774	\$ 480.00	30/06/2020	1
M01006	SANCHEZ, RODRIGUEZ/MARIA DEL CARMEN	DFSSA001173	\$ 1,914.56	30/06/2020	8
CF40002	SALINAS, RETANA/DIANA JUDITH	DFSSA017566	\$ 480.00	30/06/2020	1
M03025	SAENZ, RODRIGUEZ/ERENDIRA	DFSSA003302	\$ 480.00	30/06/2020	1
M02059	SANCHEZ, RIVERA/ERIK	DFSSA003932	\$ 1,604.62	30/06/2020	8
M01007	SANCHEZ, ROMERO/FELIPE ARTURO	DFSSA017653	\$ 2,233.44	30/06/2020	1
CF40002	SANDOVAL, ROBERT/GERARDO	DFSSA003874	\$ 480.00	30/06/2020	1
M03019	SANCHEZ, RESENDIZ/GABRIEL	DFSSA017595	\$ 705.00	30/06/2020	1
M03022	SANCHEZ, ROSAS/HERMINIA	DFSSA000712	\$ 855.00	30/06/2020	1
M02016	SAAVEDRA, ROMERO/JOSE DE JESUS	DFSSA017711	\$ 1,783.29	30/06/2020	1
M03020	SALDA&A, ROSALES/JORGE	DFSSA003635	\$ 1,592.70	30/06/2020	1
M03022	SANCHEZ, ROMO/JUANA LETICIA	DFSSA001255	\$ 305.62	30/06/2020	1
M02006	SALAZAR, ROSALES/JESUS	DFSSA017891	\$ 1,921.08	30/06/2020	8
M02105	SANDOVAL, ROLDAN/JUDITH	DFSSA003454	\$ 2,694.56	30/06/2020	1
M02035	SANTELIZ, RUBIO/KAREN GUADALUPE	DFSSA001856	\$ 1,881.08	30/06/2020	8
M03023	SALDA&A, RIVAS/LIDIA MAGDALENA	DFSSA002870	\$ 3,580.62	30/06/2020	1
M03020	SALVADOR, RUIZ/LETICIA	DFSSA003891	\$ 3,473.78	30/06/2020	1
M03020	SANCHEZ, RAMIREZ/LEONOR	DFSSA017665	\$ 2,661.08	30/06/2020	1
M03025	SANCHEZ, RIVERA/LAURA RAQUEL	DFSSA017525	\$ 1,881.08	30/06/2020	1
M02095	SANDOVAL, ROMERO/MARGARITA	DFSSA000514	\$ 1,806.75	30/06/2020	1
M02077	SAAVEDRA, RODRIGUEZ/MILTON FREDD	DFSSA002433	\$ 1,865.66	30/06/2020	1
M01006	SANCHEZ, REYES/MIRYAM	DFSSA017595	\$ 2,394.56	30/06/2020	1
M02081	SALAZAR, RAMIREZ/MARLEN	DFSSA003256	\$ 724.76	30/06/2020	1
M03021	SANDOVAL, REYNA/NOELIA ANTONIETA	DFSSA003652	\$ 2,736.08	30/06/2020	1
M02040	SANCHEZ, RAMIREZ/NORMA GRACIELA	DFSSA001231	\$ 2,661.08	30/06/2020	1
M02105	SALAZAR, ROSALES/NOEMI AMERICA	DFSSA001383	\$ 2,469.56	30/06/2020	1
M03023	SANCHEZ, RESENDIZ/OSCAR	DFSSA017571	\$ 2,719.02	30/06/2020	1
M01014	SANCHEZ, ROSAS/PILAR DEL CARMEN	DFSSA003932	\$ 4,459.94	30/06/2020	1
M02035	SANTANA, RAMIREZ/PATRICIA	DFSSA006214	\$ 6,288.88	30/06/2020	8
M03023	SANCHEZ, RODRIGUEZ/RAUL	DFSSA017525	\$ 555.00	30/06/2020	1
M02084	SANCHEZ, RIVERA/SUSANA	DFSSA001272	\$ 2,170.03	30/06/2020	1
M01006	SANABRIA, REYES/TANIA AZUCENA	DFSSA017525	\$ 2,925.57	30/06/2020	2
M02006	SANDOVAL, RUBIO/VICTOR MANUEL	DFSSA000864	\$ 1,764.94	30/06/2020	1
M01006	SANTAMARIA, RODRIGUEZ/VICTOR HUGO	DFSSA003850	\$ 3,426.08	30/06/2020	8
M02036	SANCHEZ, RAMOS/YOSELIN	DFSSA001815	\$ 2,361.08	30/06/2020	1
M02110	SANCHEZ, SANTIAGO/AMELIA	DFSSA004270	\$ 2,825.19	30/06/2020	1
M02107	SANCHEZ, SANTIAGO/ANTONIA	DFSSA003932	\$ 2,217.42	30/06/2020	1
M01004	SANCHEZ, SIMON/AMADA DEL CARMEN GUADALUPE	DFSSA002906	\$ 5,708.10	30/06/2020	8
M03005	SAMPERIO, SOSA/CLAUDIA RAMONA	DFSSA001255	\$ 3,499.96	30/06/2020	1
M02110	SANCHEZ, SOSA/MARIA CONCEPCION	DFSSA003874	\$ 3,986.44	30/06/2020	1
M02095	SANCHEZ, SANCHEZ/DORA	DFSSA000246	\$ 3,053.33	30/06/2020	1
M02105	SANCHEZ, SOTO/DELIA ANGELICA	DFSSA000275	\$ 2,619.56	30/06/2020	1
M01009	SANTANA, SANTANA/MARIA EUGENIA	DFSSA003652	\$ 2,861.30	30/06/2020	1
M01007	SANCHEZ, SALINAS/ESTEBAN	DFSSA017665	\$ 1,528.44	30/06/2020	1
M02105	SANTANA, SANCHEZ/GALDINA	DFSSA003652	\$ 3,594.38	30/06/2020	1
M01009	SANCHEZ, SUAREZ/MARIA GUADALUPE	DFSSA003874	\$ 5,582.05	30/06/2020	1
M03023	SALAZAR, SANCHEZ/GRACIELA	DFSSA003500	\$ 3,143.78	30/06/2020	1
M01006	SANCHEZ, SANCHEZ/KARLA LAURA	DFSSA003495	\$ 2,976.58	30/06/2020	1
M01015	SANCHEZ, SANTAELLA/MARTHA ELBA	DFSSA000502	\$ 2,870.00	30/06/2020	1
M03022	SALAZAR, SANCHEZ/MARCO ANTONIO	DFSSA001383	\$ 855.00	30/06/2020	1
M03020	SANCHEZ, SANTIAGO/MATILDE	DFSSA003331	\$ 3,548.78	30/06/2020	1
M03020	SANTIAGO, SMITH/MARTHA ANGELICA	DFSSA003623	\$ 3,548.78	30/06/2020	1
M02105	SANTANA, SANCHEZ/PATRICIA	DFSSA003652	\$ 2,850.47	30/06/2020	1
M02036	SANDRE, SANCHEZ/PAMELA	DFSSA002626	\$ 3,060.92	30/06/2020	8
M03005	SANCHEZ, SANCHEZ/PABLO ALEJANDRO	DFSSA001786	\$ 2,087.25	30/06/2020	1
M03005	SANCHEZ, SANCHEZ/ROSARIO	DFSSA003326	\$ 3,538.39	30/06/2020	1
M01004	SALAZAR, SANCHEZ/ROSA DE LIMA	DFSSA001750	\$ 4,416.55	30/06/2020	2
M02112	SANCHEZ, SORIANO/ROCIO	DFSSA003920	\$ 3,813.01	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	SANCHEZ,SANTIAGO/JOSE RAYMUNDO	DFSSA000514	\$ 928.29	30/06/2020	1
M01010	SALINAS,SOSA/SAUL	DFSSA003326	\$ 855.00	30/06/2020	1
M01015	SANTA ROSA,SIERRA/MARIA DEL SOCORRO	DFSSA002404	\$ 4,464.62	30/06/2020	1
M02035	SAAVEDRA,SAAVEDRA/SANDRO	DFSSA003133	\$ 1,577.75	30/06/2020	1
M03020	SANCHEZ,SANCHEZ/VERONICA FELIPA	DFSSA001226	\$ 2,736.08	30/06/2020	1
M02040	SANCHEZ,SAGRERO/VIRGINIA	DFSSA003326	\$ 1,960.96	30/06/2020	8
M01007	SANDOVAL,SILVA/YEIMI PATRICIA	DFSSA001371	\$ 3,473.80	30/06/2020	1
M01011	SALAZAR,SALAZAR/ZACARIAS	DFSSA001395	\$ 3,056.25	30/06/2020	1
M02112	SALMERON,TRUJILLO/CLAUDIA	DFSSA000502	\$ 3,738.01	30/06/2020	1
M02107	SALAZAR,TERRAZAS/ESTELA	DFSSA002643	\$ 4,281.98	30/06/2020	1
M01006	SANCHEZ,TRUJILLO/GABRIELA	DFSSA001791	\$ 6,274.48	30/06/2020	2
M03020	SAMPERIO,TORRES/JOSE MARCELINO	DFSSA017542	\$ 2,681.74	30/06/2020	1
M03005	SALMERON,TREJO/OSVALDO OMAR	DFSSA000864	\$ 1,357.31	30/06/2020	1
CF41004	SALOMON,TRUJILLO/SAADIA	DFSSA003133	\$ 855.00	30/06/2020	1
M01015	SANTANDER,VAZQUEZ/ALFONSO	DFSSA017583	\$ 780.00	30/06/2020	1
M01004	SALDA&A,VEGA/ANGELINA	DFSSA017566	\$ 2,795.00	30/06/2020	1
M03011	SANCHEZ,VAZQUEZ/CLAUDIA	DFSSA017525	\$ 2,661.08	30/06/2020	1
M03024	SANTAMARIA,VILLASE&OR/CESAR SAMUEL	DFSSA002614	\$ 739.23	30/06/2020	1
M01009	SANTIN,VENICIO/ELODIA SOFIA ESTHER	DFSSA003903	\$ 3,470.70	30/06/2020	1
M01010	SANCHEZ,/VERONICA	DFSSA002421	\$ 4,413.69	30/06/2020	1
M02035	SABINO,VENANCIO/ELIZABETH	DFSSA003121	\$ 3,785.75	30/06/2020	1
M03020	SANCHEZ,VEYTIA/FELIPE VICTOR ENRIQUE	DFSSA000485	\$ 1,517.70	30/06/2020	1
M01006	SALGADO,VILLEGAS/JOSE GERARDO	DFSSA001395	\$ 1,989.94	30/06/2020	1
M02035	SANDOVAL,VENTA/GLORIA	DFSSA003285	\$ 4,160.48	30/06/2020	1
M03020	SANCHEZ,VAZQUEZ/GUSTAVO	DFSSA017542	\$ 1,292.70	30/06/2020	2
CF40002	SANABRIA,VILLASANA/JOSE	DFSSA001371	\$ 480.00	30/06/2020	1
CF40002	SANCHEZ,VERA/JUAN FERNANDO	DFSSA017525	\$ 555.00	30/06/2020	1
M03020	SANCHEZ,VELAZQUEZ/MARIA DE JESUS	DFSSA017641	\$ 1,292.70	30/06/2020	1
M03022	SALGADO,VARGAS/MARIA DE LA LUZ GLORIA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M01009	SANCHEZ,DE LA VEGA/MARIA LUISA	DFSSA003652	\$ 5,957.05	30/06/2020	1
M01009	SANCHEZ,VELAZQUEZ/MARIA DE LA LUZ	DFSSA001226	\$ 2,870.00	30/06/2020	1
M01006	SANTOS,VAZQUEZ/MARIA LETICIA	DFSSA003640	\$ 960.00	30/06/2020	2
M02085	SANCHEZ,VILLAMARES/LETICIA	DFSSA003483	\$ 2,736.08	30/06/2020	1
M01007	SALAZAR,VARGAS/LILIANA	DFSSA003466	\$ 1,284.94	30/06/2020	1
M01004	SANCHEZ,VELAZQUEZ/MIGUEL ANGEL	DFSSA002404	\$ 1,711.04	30/06/2020	1
M02031	DE SALES,VAZQUEZ/OLGA	DFSSA017670	\$ 3,769.33	30/06/2020	1
M03019	SANCHEZ,VELAZQUEZ/RUBEN	DFSSA017525	\$ 12,372.79	30/06/2020	1
M02105	SANCHEZ,VARELA/ROCIO	DFSSA003483	\$ 2,925.47	30/06/2020	1
M03023	SANDI,VERA/REYNA DANIELA	DFSSA002421	\$ 2,621.98	30/06/2020	1
M01006	SAAVEDRA,VELEZ/SALVADOR VALENTIN	DFSSA003133	\$ 1,542.02	30/06/2020	1
M01015	SAAVEDRA,VEGA/VICTOR	DFSSA017554	\$ 2,524.62	30/06/2020	1
M02035	SANCHEZ,VELAZQUEZ/VELIA	DFSSA017641	\$ 855.00	30/06/2020	1
CF41061	SALAZAR,VALDERRABANO/VERONICA	DFSSA017525	\$ 555.00	30/06/2020	1
M02105	SANCHEZ,ZAVALA/ALEJANDRA	DFSSA003256	\$ 2,147.73	30/06/2020	1
M03023	SANCHEZ,ZAVALA/GUSTAVO	DFSSA017542	\$ 3,132.84	30/06/2020	1
M02066	SANTOYO,ZENTENO/JUANA	DFSSA001786	\$ 1,881.08	30/06/2020	8
M03022	SANCHEZ,ZEPEDA/JUAN	DFSSA006214	\$ 2,689.79	30/06/2020	1
M01008	SAMANO,ZACARIAS/LUIS FERNANDO	DFSSA017525	\$ 1,962.36	30/06/2020	1
M02048	SANCHEZ,ZU&IGA/LETICIA	DFSSA000864	\$ 2,736.08	30/06/2020	1
M03019	SANCHEZ,ZAVALA/PATRICIA	DFSSA017542	\$ 4,843.72	30/06/2020	1
M02107	SAAVEDRA,ZU&IGA/ROBERTO	DFSSA017891	\$ 2,292.42	30/06/2020	1
M02006	SANCHEZ,ZAMBRANO/YANET JESSICA	DFSSA001412	\$ 1,921.08	30/06/2020	8
M02105	SEGUNDO,ALEJO/DIANA IVETTE	DFSSA001243	\$ 2,394.56	30/06/2020	1
M02035	SEBASTIAN,ADAME/ELIZET	DFSSA000864	\$ 2,363.18	30/06/2020	1
CFMG08	SERNA,ALVARADO/FRANCISCO JAVIER	DFSSA017583	\$ 910.24	30/06/2020	1
M03020	SERRANO,ALVARADO/MARCO ANTONIO	DFSSA002421	\$ 855.00	30/06/2020	1
M01007	SERRANO,AGUSTIN/NOEMI	DFSSA017636	\$ 2,694.56	30/06/2020	1
M02031	SECUNDINO,AGAPITO/RUBEN	DFSSA003256	\$ 1,795.43	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SNELL,CARRANZA/GABRIELA	DFSSA017636	\$ 480.00	30/06/2020	1
M01009	SERRANO,CUEVAS/JOSE LUIS	DFSSA002590	\$ 1,380.70	30/06/2020	1
M03021	SERNA,CHAVEZ/MARTHA PATRICIA	DFSSA017612	\$ 2,736.08	30/06/2020	1
M01009	SERRANO,CABRERA/PEDRO EDUARDO	DFSSA017653	\$ 480.00	30/06/2020	1
M02036	SERRANO,CALZADA/REYNA	DFSSA003920	\$ 1,881.08	30/06/2020	8
CF40004	SEVILLA,CRUZ/SERGIO	DFSSA017525	\$ 780.00	30/06/2020	1
M02035	SERRALDE,GODOY/ALBA ILDITH	DFSSA002853	\$ 3,710.21	30/06/2020	1
M01006	SERRALDE,GALICIA/ALEJANDRO	DFSSA002882	\$ 555.00	30/06/2020	2
M02059	SERRANO,GUADARRAMA/ANGELICA ARACELI	DFSSA003915	\$ 534.88	30/06/2020	8
M03023	SEGURA,GASPAR/CLARA	DFSSA002853	\$ 2,957.88	30/06/2020	1
M01006	SERVIN,GUZMAN/GABRIELA MIRELLE	DFSSA000490	\$ 1,914.56	30/06/2020	2
M02081	SERAFIN,GARCIA/MARIA JUANA	DFSSA000246	\$ 3,687.33	30/06/2020	1
M01004	SERRANO,GUADARRAMA/MARIO ALEJANDRO	DFSSA003611	\$ 780.00	30/06/2020	1
M02015	SENTIES,GONZALEZ/MONICA VIRGINIA	DFSSA000490	\$ 2,735.46	30/06/2020	8
M02107	SERVIN,GARCIA/NORBERTO	DFSSA003611	\$ 705.00	30/06/2020	1
M01006	SEGURA,GUZMAN/SHEILA ISABEL	DFSSA003915	\$ 2,394.56	30/06/2020	1
M02105	SERRANO,HERNANDEZ/GLORIA DALILA	DFSSA001371	\$ 2,469.56	30/06/2020	1
M02035	SEGUNDO,HERNANDEZ/OLGA	DFSSA003133	\$ 2,661.08	30/06/2020	1
M02112	SEGURA,HERNANDEZ/YOLANDA	DFSSA003862	\$ 2,394.56	30/06/2020	1
M01006	SEGURA,ICAZA/RAFAEL	DFSSA002841	\$ 2,448.04	30/06/2020	1
M03022	SERNA,JIMENEZ/RAMON	DFSSA017566	\$ 780.00	30/06/2020	1
M02112	SERRALDE,JIMENEZ/SILVIA	DFSSA002643	\$ 2,769.56	30/06/2020	1
M01007	SERRANO,LOPEZ/ARTURO	DFSSA002416	\$ 2,083.44	30/06/2020	1
M03021	SERRALDE,LEAL/DIANA	DFSSA003302	\$ 3,463.78	30/06/2020	1
M03025	SERRANO,LOPEZ/FRANCISCO JAVIER	DFSSA017612	\$ 995.13	30/06/2020	2
M01014	SERVIN,MARTINEZ/MARIA DEL CARMEN	DFSSA003495	\$ 855.00	30/06/2020	1
M02035	SERRANO,MARTINEZ/EVA	DFSSA003256	\$ 2,740.88	30/06/2020	1
M03023	SERRANO,MALDONADO/MICHEL ALEJANDRA	DFSSA003273	\$ 1,881.08	30/06/2020	1
M02036	SERRALDE,MARTINEZ/NANCY	DFSSA002906	\$ 4,050.90	30/06/2020	1
M03024	SEGURA,MORALES/NORMA ERIKA	DFSSA002380	\$ 480.00	30/06/2020	1
M02015	SERRANO,NAVARRETE/ANA MARIA	DFSSA003244	\$ 855.00	30/06/2020	1
CF40002	SERRALDE,NAMIHIRA/MARIA MARCELA	DFSSA002906	\$ 705.00	30/06/2020	1
M02016	SEGOVIA,ORTIZ/LAURA ELENA	DFSSA017711	\$ 3,514.37	30/06/2020	1
M03021	SEVILLA,OLGUIN/RAUL	DFSSA002404	\$ 1,582.70	30/06/2020	1
M03020	SERRANO,PEREZ/JOSE IGNACIO	DFSSA017525	\$ 1,396.80	30/06/2020	1
M02003	SEGURA,PEREZ/MIGUEL ANGEL	DFSSA000864	\$ 480.00	30/06/2020	1
M02081	SERRANO,RAMOS/JOSEFINA	DFSSA003314	\$ 3,856.70	30/06/2020	1
M03020	SERNA,SALOMO/BRENDA IVONNE	DFSSA017624	\$ 2,436.08	30/06/2020	1
M03021	SEPULVEDA,SANCHEZ/JOSE LUIS DAVID	DFSSA017525	\$ 1,657.70	30/06/2020	1
M02112	SEPULVEDA,SANCHEZ/MARTHA IRMA	DFSSA017525	\$ 2,769.56	30/06/2020	1
M02112	SEGOVIA,VELAZQUILLO/ALMA LUCY	DFSSA001832	\$ 3,738.01	30/06/2020	1
CF40002	SEPULVEDA,VILLANUEVA/EDGAR CESAR	DFSSA017525	\$ 480.00	30/06/2020	1
M02105	SEBASTIAN,VELAZQUEZ/LUCERO	DFSSA002392	\$ 555.00	30/06/2020	1
M03023	SEGURA,VAZQUEZ/ROSA ELENA	DFSSA003891	\$ 780.00	30/06/2020	1
CF40004	SERNA,VERA/MARIA DEL REFUGIO LISSETTE	DFSSA003652	\$ 480.00	30/06/2020	1
M01007	SERRANO,VILLEGAS/MARIA TERESA ALBERTA	DFSSA000251	\$ 2,769.56	30/06/2020	1
M01015	SILVA,AGUIRRE/ARTURO REYES	DFSSA002416	\$ 2,524.62	30/06/2020	1
M03023	SILVA,ARMAS/LUIS ENRIQUE	DFSSA000864	\$ 705.00	30/06/2020	1
M03021	SIO,ABARCA/RAFAEL	DFSSA017525	\$ 1,657.70	30/06/2020	1
M02105	SILVA,ACOSTA/SILVIA	DFSSA001243	\$ 5,422.23	30/06/2020	1
M02105	SIERRA,BAUTISTA/ERENDIRA	DFSSA017583	\$ 2,769.56	30/06/2020	1
M02031	SINECIO,BAUTISTA/MARIA LUISA	DFSSA017530	\$ 4,088.50	30/06/2020	1
M02105	SIRNES,CANACASCO/ALEJANDRO	DFSSA003466	\$ 1,466.82	30/06/2020	1
M03022	SILVA,CUEVAS/EDUARDO ARTEMIO	DFSSA003932	\$ 1,272.70	30/06/2020	1
M02035	SILVA,CONTRERAS/ERIKA MARGARITA	DFSSA004270	\$ 2,436.08	30/06/2020	1
M02015	SILVA,CHOWELL/ILIANA PATRICIA	DFSSA001774	\$ 1,847.73	30/06/2020	2
M02006	SILVA,CARMONA/JUVENTINO ALBERTO	DFSSA003635	\$ 480.00	30/06/2020	2
M02036	SILVA,CRUZ/JOSUE FRANCISCO	DFSSA002421	\$ 960.00	30/06/2020	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SIMON,CALIXTO/RAQUEL ROSARIO	DFSSA002631	\$ 2,436.08	30/06/2020	1
M02036	SILVA,CRUZ/WENDY NALLELY	DFSSA004270	\$ 1,769.76	30/06/2020	8
M02035	SILVA,DOMINGUEZ/JUAN MIGUEL	DFSSA001412	\$ 681.83	30/06/2020	1
M03022	SILVA,DOMINGUEZ/RUBEN	DFSSA017525	\$ 1,308.47	30/06/2020	1
M01006	SILVA,FRANCO/IRENE	DFSSA003640	\$ 2,377.06	30/06/2020	2
M03019	SILVA,FLORES/JOSE JAIME	DFSSA001750	\$ 1,677.70	30/06/2020	1
M01008	SILVA,FLORES/LEONARDO	DFSSA002433	\$ 2,441.04	30/06/2020	1
M03024	SILVA,FLORES/OSCAR LEONARDO	DFSSA003326	\$ 998.47	30/06/2020	1
M01009	SILVA,GARCIA/BLANCA ROSA	DFSSA000864	\$ 130.00	30/06/2020	1
M02105	SILVA,GUANI/CLAUDIA	DFSSA000234	\$ 3,306.38	30/06/2020	1
M02031	SIMMONS,GONZALEZ/LILIA ANGELICA	DFSSA003920	\$ 4,241.74	30/06/2020	1
M02036	SIMMONS,GONZALEZ/MARIANA	DFSSA003331	\$ 3,759.50	30/06/2020	1
M02036	SILVA,GUADARRAMA/SILVIA	DFSSA001844	\$ 2,991.08	30/06/2020	2
M03021	SILVA,HERNANDEZ/MIGUEL ANGEL	DFSSA001214	\$ 855.00	30/06/2020	1
M03020	SIRNES,HERNANDEZ/PAULA	DFSSA003145	\$ 3,277.88	30/06/2020	1
M02035	SIL,MERIDA/CARMEN	DFSSA002030	\$ 3,785.75	30/06/2020	1
M02105	SIERRA,MARQUEZ/CLAUDIA	DFSSA003454	\$ 3,762.29	30/06/2020	1
M03019	SILVA,MIRALRIO/CARLOS ALBERTO	DFSSA003244	\$ 555.00	30/06/2020	1
M02085	SILVA,MORAN/MARIA GUADALUPE	DFSSA003623	\$ 3,741.79	30/06/2020	1
M02058	SIERRA,MU&OZ/JOANA BERENICE	DFSSA003932	\$ 2,436.08	30/06/2020	1
M03023	SILVA,ORTIZ/LILIA	DFSSA003500	\$ 3,443.78	30/06/2020	1
M03020	SILVA,PEREZ/ISABEL ADRIANA	DFSSA017554	\$ 480.00	30/06/2020	1
M02105	SILOS,PEREZ/SONIA EDITH	DFSSA001371	\$ 3,681.38	30/06/2020	1
M01008	SISTERNES,RENEDO/ARIADNA	DFSSA017542	\$ 4,531.04	30/06/2020	1
M03022	SIERRA,RAZO/MARIA DE LOS ANGELES	DFSSA001424	\$ 4,759.71	30/06/2020	1
M02015	SILVA,RODRIGUEZ/ADRIANA	DFSSA003483	\$ 4,650.02	30/06/2020	8
M02035	SILVA,ROSALES/MARIA DEL CARMEN	DFSSA000864	\$ 2,363.18	30/06/2020	1
M03021	SILVA,ROJANO/EDUARDO	DFSSA017525	\$ 1,390.13	30/06/2020	1
M02031	SILVA,RODRIGUEZ/INES DEL CARMEN	DFSSA000246	\$ 4,241.74	30/06/2020	1
M03021	SIERRA,RANGEL/JULIO CESAR	DFSSA002404	\$ 2,567.64	30/06/2020	2
M02031	SILVA,ROMERO/JUANA	DFSSA001820	\$ 2,394.56	30/06/2020	1
M02015	SILVA,RODRIGUEZ/LUIS ALBERTO	DFSSA003302	\$ 780.00	30/06/2020	1
M01006	SIGUENZA,REYES/MANUELA MARINA	DFSSA001844	\$ 7,407.80	30/06/2020	2
M02110	SILES,RIVERA/VICENTE	DFSSA002911	\$ 2,146.88	30/06/2020	1
M02003	SILVA,RODRIGUEZ/VERONICA MINERVA	DFSSA000263	\$ 2,979.94	30/06/2020	1
M02015	SILVA,SANCHEZ/MARIA DEL CARMEN	DFSSA003256	\$ 1,466.82	30/06/2020	1
M03010	SILVA,SANCHEZ/EDUARDO	DFSSA017706	\$ 3,033.25	30/06/2020	1
M03021	SILVA,SEVILLA/SYLVIA	DFSSA001815	\$ 2,642.64	30/06/2020	1
M01015	SIERRA,TORTOLERO/JESUS ARTURO	DFSSA000526	\$ 2,524.62	30/06/2020	1
M01004	SILVA,TINOCO/RUBEN OSWALDO	DFSSA001774	\$ 2,326.55	30/06/2020	1
M02063	SILVA,VELEZ/ALONSO	DFSSA017706	\$ 855.00	30/06/2020	1
M02036	SOLANO,ARELLANO/DULCE PAMELA	DFSSA001243	\$ 1,881.08	30/06/2020	2
M02006	SOSA,AGUEROS/MARIA GUADALUPE	DFSSA003611	\$ 2,361.08	30/06/2020	1
M02015	SOSA,ALARCON/KARLA LETICIA	DFSSA000275	\$ 2,735.46	30/06/2020	8
M03022	SOTO,AGUILAR/SILVERIO	DFSSA017624	\$ 1,308.47	30/06/2020	1
M01006	SOTO,ALCALA/SONIA	DFSSA000251	\$ 4,038.60	30/06/2020	8
M03021	SOLIS,AVILES/ZAYRA JESSICA	DFSSA017525	\$ 2,361.08	30/06/2020	1
M03023	SOTELO,BLANCO/ANDREA	DFSSA002421	\$ 2,436.08	30/06/2020	1
M01008	SOSA,BRENA/ESTEBAN FLORENCIO	DFSSA000234	\$ 855.00	30/06/2020	1
M02040	SOTELO,BASABE/INES ESTHER	DFSSA003285	\$ 1,895.35	30/06/2020	1
M01007	SOSA,BURGOS/PATRICIA ADRIANA	DFSSA001692	\$ 4,270.66	30/06/2020	1
M01007	SOLIS,CHAVEZ/ADRIANA CAROLINA	DFSSA000275	\$ 480.00	30/06/2020	1
CF40002	SORIANO,CRUZ/ERIKA	DFSSA003920	\$ 480.00	30/06/2020	1
M03022	SORIANO,CHAVEZ/IRENE	DFSSA003915	\$ 3,528.78	30/06/2020	1
M03024	SORIANO,CRUZ/IVETT	DFSSA017682	\$ 2,879.55	30/06/2020	1
CF01059	SORIA,CERVANTES/QUETZALLI TERESA	DFSSA017595	\$ 480.00	30/06/2020	1
M01008	SOLIS,CASTRO/YLENIA ANAID	DFSSA017525	\$ 1,001.48	30/06/2020	1
M01010	SOSA,DIAZ/HEIDY RUBI	DFSSA001791	\$ 2,398.69	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	SORIA, DIAZ/NORMA	DFSSA000263	\$ 2,661.08	30/06/2020	1
M03021	SOTO, RUIZ/DIAZ ROGELIO	DFSSA017583	\$ 555.00	30/06/2020	1
M03022	SOLIS, ENRIQUEZ/BENITA	DFSSA002626	\$ 2,361.08	30/06/2020	1
M01004	SOTO, ESCALANTE/LAURA CAROLINA	DFSSA000864	\$ 2,495.00	30/06/2020	1
M02075	SOTO, ESPINOZA/NORMA ANGELICA	DFSSA000864	\$ 7,141.44	30/06/2020	2
M02105	SOLIS, FELIPE/MARIA DE LA LUZ	DFSSA003326	\$ 4,372.23	30/06/2020	1
M02112	SOUZA, FLORES/MIREYA	DFSSA003652	\$ 480.00	30/06/2020	1
M03023	SOTO, GOMEZ/ARMANDO	DFSSA000712	\$ 855.00	30/06/2020	1
M03023	SOLIS, GUERRERO/ARTURO CRISTOPHER	DFSSA001226	\$ 480.00	30/06/2020	1
M01006	SOLIS, GARFIAS/BRENDA AMANDA	DFSSA017525	\$ 4,126.44	30/06/2020	2
M01006	SOSA, GUTIERREZ/FRANCISCO GABRIEL	DFSSA000485	\$ 1,011.01	30/06/2020	1
CF41061	SOSA, GUERRERO/FERNANDO	DFSSA017525	\$ 555.00	30/06/2020	1
M01010	SOBERANIS, GOMEZ/LUZ IRIS ROCELIA	DFSSA001424	\$ 2,795.00	30/06/2020	1
M02110	SOTO, GARCIA/MARTINA DE LOS ANGELES	DFSSA019052	\$ 4,813.05	30/06/2020	1
M03020	SOTO, GONZALEZ/OLGA	DFSSA017542	\$ 2,586.08	30/06/2020	1
M02047	SOSA, GARCIA/ROSALIA DELIA	DFSSA000864	\$ 3,004.65	30/06/2020	1
M01006	SORIA, GONZALEZ/SERGIO MARIO	DFSSA001762	\$ 1,110.00	30/06/2020	2
M01009	SOTO, GARCIA/SHAREN	DFSSA003244	\$ 4,522.11	30/06/2020	1
M03021	SOLIS, HERNANDEZ/ARELI	DFSSA000864	\$ 2,661.08	30/06/2020	1
M01007	SORIANO, HINOJOSA/ELIZABETH	DFSSA002392	\$ 1,914.56	30/06/2020	8
M02105	SOLIS, HERRERA/NOHEMI IVON	DFSSA001395	\$ 3,987.29	30/06/2020	1
M03019	SOLIS, IBARRA/MARIA NORMA GABRIELA	DFSSA017525	\$ 480.00	30/06/2020	1
M01008	SOLIS, JIMENEZ/JOSE ANTONIO	DFSSA000246	\$ 2,516.04	30/06/2020	1
M01006	SOTO, JIMENEZ/ALICIA JANETH	DFSSA004270	\$ 4,653.01	30/06/2020	2
M02031	SOLIS, JIMENEZ/MARIA TERESA	DFSSA003454	\$ 4,394.98	30/06/2020	1
M02035	SOLARES, JIMENEZ/URIEL	DFSSA018965	\$ 2,045.50	30/06/2020	8
M03018	SOTRES, LUNA/AGUSTINA MARIA ELENA DEL SOCORRO	DFSSA017525	\$ 480.00	30/06/2020	2
M01006	SOLIS, LUNA/BARBARA LIZBETH	DFSSA003290	\$ 2,124.04	30/06/2020	8
M01010	SOTOMAYOR, LOPEZ/DINA MARIA	DFSSA003331	\$ 2,720.00	30/06/2020	1
M02035	SOTELO, LOPEZ/MARIA EUGENIA	DFSSA003326	\$ 3,408.05	30/06/2020	1
M03020	SOSA, LOPEZ/GLADIS GUADALUPE	DFSSA017525	\$ 3,006.98	30/06/2020	1
M02040	SOSA, LOPEZ/GRACIELA	DFSSA001284	\$ 3,594.00	30/06/2020	1
M02074	SOTO, /MARIA DE LOURDES	DFSSA000864	\$ 2,736.08	30/06/2020	1
M01007	SOSA, LOBO/SOLEDAD	DFSSA002853	\$ 2,008.44	30/06/2020	1
M03005	SOLORIO, MORALES/ALMA ROSA	DFSSA000275	\$ 2,736.08	30/06/2020	1
M01015	SORIANO, MARTINEZ/ANA MARIA	DFSSA001412	\$ 5,824.56	30/06/2020	1
M02107	SORIANO, MEDINA/ANABEL	DFSSA003145	\$ 2,469.56	30/06/2020	1
M03024	SOLANO, MARROQUIN/CIRCE ALEJANDRA	DFSSA017612	\$ 777.70	30/06/2020	1
M02035	SOTO, MAYA/MA. ELENA	DFSSA001786	\$ 2,740.88	30/06/2020	1
M02112	SOLIS, MARTINEZ/EDUARDO	DFSSA001400	\$ 855.00	30/06/2020	1
CF40002	SOLORIO, MORALES/MARIA GUADALUPE	DFSSA001226	\$ 855.00	30/06/2020	1
M03021	SOTO, MARTINEZ/HIPOLITA ARACELI	DFSSA000712	\$ 2,736.08	30/06/2020	1
M02085	SOLORIO, MARTINEZ/MARIA LAURA	DFSSA000502	\$ 2,736.08	30/06/2020	1
M02035	SOTO, MORQUECHO/MARIBEL	DFSSA017682	\$ 3,634.67	30/06/2020	1
M02042	SORIANO, MARTINEZ/ROSANA	DFSSA001243	\$ 3,664.37	30/06/2020	1
M03024	SOLANO, MARROQUIN/RENE	DFSSA002421	\$ 1,257.70	30/06/2020	1
M03019	SOLORZANO, NAVARRO/VICTOR DANIEL	DFSSA017636	\$ 855.00	30/06/2020	1
M01007	SOSA, ORTEGA/SUSANA ELISA	DFSSA000246	\$ 4,347.28	30/06/2020	1
M01009	SORIANO, PEREZ/ADA TERESA	DFSSA001226	\$ 4,071.41	30/06/2020	1
M03021	SOLANO, PEREZ/MARIA DEL CARMEN	DFSSA001786	\$ 3,003.65	30/06/2020	1
CF40002	SOLIS, PRUDENCIO/JOSE DE JESUS	DFSSA017566	\$ 480.00	30/06/2020	1
M01008	SOLIS, PEREZ/MANUEL DE JESUS	DFSSA003652	\$ 855.00	30/06/2020	1
M02112	SOLIS, PEREZ/MARICARMEN	DFSSA001400	\$ 4,113.01	30/06/2020	1
M02040	SOLIS, PEREZ/OLGA ANGELICA	DFSSA001383	\$ 1,881.08	30/06/2020	8
M01004	SOLER, PEREZ/SALAZAR SANTIAGO	DFSSA002894	\$ 555.00	30/06/2020	1
M03023	SOSA, ROMO/DOMINGO	DFSSA002906	\$ 1,376.80	30/06/2020	1
M03021	SOTO, RODRIGUEZ/FIDENCIO	DFSSA017525	\$ 1,390.13	30/06/2020	1
M02035	SOLARES, REYES/LIDIA	DFSSA002911	\$ 3,785.75	30/06/2020	1



**Entidad Federativa: Ciudad de México**  
**Periodo: Segundo Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SOLANO,RODRIGUEZ/LEONARDO DANIEL	DFSSA003314	\$ 737.57	30/06/2020	1
M02014	SOLIS,RUIZ/MIGUEL ANGEL GERMAN	DFSSA017612	\$ 1,098.86	30/06/2020	1
M03019	SOLARES,REYES/RUBEN	DFSSA017682	\$ 1,527.70	30/06/2020	1
M02036	SORIANO,RAMIREZ/ROBERTO JESUS	DFSSA003150	\$ 2,729.76	30/06/2020	2
M03019	SOLARES,REYES/SARA	DFSSA017525	\$ 3,284.55	30/06/2020	1
M03021	SOTO,ROSALES/SERGIO	DFSSA017525	\$ 855.00	30/06/2020	1
M03018	SOLER,SANCHEZ/MARIA ELENA	DFSSA017525	\$ 2,736.08	30/06/2020	2
M02035	SOSA,SOSA/MAURA	DFSSA017525	\$ 555.00	30/06/2020	1
M02035	SOSA,SANCHES/REGINALDA	DFSSA002421	\$ 3,376.24	30/06/2020	8
M02105	SOLANO,TELLEZ/AMANDA CECILIA	DFSSA003244	\$ 4,062.29	30/06/2020	1
M01006	SOLIS,TORRES/CARLA	DFSSA017542	\$ 3,559.46	30/06/2020	1
M01008	SOTELO,TRUJILLO/GUILLERMINA	DFSSA001045	\$ 480.00	30/06/2020	1
M03005	SOLIS,TORRES/MIRNA	DFSSA000864	\$ 705.00	30/06/2020	1
M02036	SOLIS,VERA/CARINA	DFSSA000246	\$ 3,111.00	30/06/2020	2
M02036	SOLORZANO,YEDRA/FABIOLA IBETH	DFSSA003121	\$ 3,650.84	30/06/2020	8
M03020	SOSA,ZENDEJAS/LOURDES MARIELA	DFSSA003640	\$ 3,398.78	30/06/2020	1
M01009	SUAREZ,CUEVAS/LUIS GUILLERMO	DFSSA017583	\$ 855.00	30/06/2020	1
M03019	SUAREZ,HERNANDEZ/JUANA DE LA CRUZ	DFSSA003640	\$ 3,620.68	30/06/2020	1
M02036	SUAREZ,JUAREZ/MANUEL ALEJANDRO	DFSSA003256	\$ 589.92	30/06/2020	8
M01009	SUAREZ,LABARRIOS/ALBERTO	DFSSA002631	\$ 2,056.41	30/06/2020	1
M03022	SUSANO,LABASTIDA/ANGEL	DFSSA000864	\$ 1,647.70	30/06/2020	1
M03022	SUSANO,LABASTIDA/ARACELI	DFSSA001260	\$ 3,528.78	30/06/2020	1
M02082	SUSANO,LABASTIDA/GRACIELA AUREA	DFSSA001260	\$ 2,736.08	30/06/2020	1
M02068	SUSANO,LABASTIDA/IRMA	DFSSA017566	\$ 2,736.08	30/06/2020	1
M03023	SUSANO,LABASTIDA/ITZEL GUADALUPE	DFSSA001226	\$ 1,881.08	30/06/2020	1
M03011	SUSANO,LABASTIDA/ROBERTO	DFSSA000864	\$ 822.44	30/06/2020	1
M03018	SUAREZ,MEZA/ANA LILIA	DFSSA002602	\$ 2,597.64	30/06/2020	1
CF41024	SUAREZ,MENDOZA/MARLENE	DFSSA001231	\$ 780.00	30/06/2020	1
M03022	SUAREZ,MARQUEZ/OSCAR RAUL	DFSSA003932	\$ 1,989.94	30/06/2020	1
CF41057	SUAREZ,OLMOS/CARLOS FERNANDO	DFSSA017525	\$ 480.00	30/06/2020	1
M03023	SUAREZ,PINEDA/SANTOS AGUSTIN	DFSSA000526	\$ 2,536.06	30/06/2020	1
M02095	SUSUNAGA,ROSALES/VICTOR ENRIQUE	DFSSA002194	\$ 855.00	30/06/2020	1
M01007	SUAREZ,SANCHEZ/SIRYAM	DFSSA000461	\$ 3,969.42	30/06/2020	1
M02036	SUAREZ,TORIBIO/MARIANA VIRIDIANA	DFSSA003920	\$ 2,765.96	30/06/2020	1
M02075	SUAREZ,VELAZQUEZ/JUAN ALEJANDRO	DFSSA000864	\$ 855.00	30/06/2020	1
M02035	TAPIA,ARRIAGA/MARIA CRISTINA	DFSSA001173	\$ 1,363.66	30/06/2020	8
M01006	TAPIA,AGUILAR/LENIN	DFSSA003145	\$ 2,073.04	30/06/2020	1
M01006	TARRATZ,APAZ/MARIANELA	DFSSA001762	\$ 4,471.02	30/06/2020	8
M03020	TAPIA,AVILA/MARCO ANTONIO	DFSSA017682	\$ 750.90	30/06/2020	1
M01007	TAPIA,AGUIRRE/RENATO	DFSSA017636	\$ 3,293.38	30/06/2020	1
M01011	TAPIA,ALFARO/SALUD ANITA	DFSSA002870	\$ 5,071.25	30/06/2020	1
M02105	TAPIA,ALBA/SONIA	DFSSA000246	\$ 3,987.29	30/06/2020	1
M02014	TAPIA,BARRAGAN/EDGAR	DFSSA003454	\$ 480.00	30/06/2020	1
M01007	TAPIA,CASTANEDA/MARIA ALEJANDRA	DFSSA001774	\$ 4,040.80	30/06/2020	1
M01006	TAPIA,CASTA&EDA/GLORIA PATRICIA	DFSSA002025	\$ 2,694.56	30/06/2020	1
M02035	TAPIA,CALDERON/KARLA LILIANA	DFSSA004195	\$ 480.00	30/06/2020	1
M02112	TLATELPA,CISNEROS/KARINA	DFSSA000275	\$ 480.00	30/06/2020	1
M01015	TABLON,CERVANTES/MARTHA	DFSSA018965	\$ 4,539.62	30/06/2020	1
M02107	TLAQUE,CHAVEZ/MIRIAM	DFSSA003150	\$ 2,694.56	30/06/2020	1
M02081	TAPIA,CORNEJO/MARIBEL	DFSSA001832	\$ 10,476.32	30/06/2020	1
M02112	TLAQUE,CHAVEZ/OBDULIA	DFSSA017641	\$ 3,665.19	30/06/2020	1
M02072	TLAQUE,CHAVEZ/MARIA DEL ROSARIO	DFSSA003104	\$ 3,787.47	30/06/2020	1
M01008	TAPIA,CENTENO/ROSA MARIA	DFSSA003862	\$ 4,531.04	30/06/2020	1
M03022	TAFOYA,ECHAVARRIA/CARLOS FERNANDO	DFSSA001820	\$ 2,293.41	30/06/2020	1
M02081	TAFOYA,ECHAVARRIA/ESTHER	DFSSA002614	\$ 2,694.56	30/06/2020	1
M02035	TAPIA,ECHEGARAY/MARCO ANTONIO	DFSSA000864	\$ 855.00	30/06/2020	1
M02035	TAMAYO,ESLABA/MARTHA HARENY	DFSSA003466	\$ 1,881.08	30/06/2020	1
M01007	TAPIA,FLORES/FERNANDO	DFSSA002906	\$ 2,083.44	30/06/2020	1

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**Periodo: Segundo Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	TAPIA,GARCIA/GUADALUPE MONSERRAT	DFSSA001226	\$ 1,179.84	30/06/2020	2
M02095	TAPIA,JIMENEZ/ANA MARGARITA	DFSSA000490	\$ 4,289.15	30/06/2020	1
M02105	TAPIA,JIMENEZ/GRACIELA	DFSSA002631	\$ 4,062.29	30/06/2020	1
M03020	TAPIA,LOPEZ/CESAR SERVANDO	DFSSA017525	\$ 2,853.12	30/06/2020	1
M02036	TAMAYO,LOPEZ/SELENE YANANTZIN	DFSSA001791	\$ 320.00	30/06/2020	2
M02105	TAMAYO,MARTINEZ/ANA LUISA	DFSSA003932	\$ 2,394.56	30/06/2020	1
M01009	TAKAJASHI,MEDINA/BENITO ALFREDO	DFSSA003891	\$ 855.00	30/06/2020	1
M02081	TLACUILO,OLVERA/MARIA ADRIANA	DFSSA000251	\$ 2,694.56	30/06/2020	1
M03019	TAVARES,OROZCO/ALBERTO NEFTALI	DFSSA017525	\$ 855.00	30/06/2020	1
M01006	TAPIA,OLARTE/FERNANDO	DFSSA017600	\$ 855.00	30/06/2020	1
M01010	TAPIA,OLARTE/MARCELA ORALIA	DFSSA003285	\$ 3,434.56	30/06/2020	1
M03019	TAVARES,OROZCO/SILVIA GUADALUPE	DFSSA017525	\$ 855.00	30/06/2020	1
M03020	TLALTILOLPA,PE&A/IGNACIO	DFSSA002392	\$ 2,974.02	30/06/2020	1
M01006	TAPIA,RANGEL/ALEJANDRA	DFSSA003256	\$ 4,049.82	30/06/2020	1
M02095	TAPIA,RIVERA/CLAUDIA IVETTE	DFSSA003483	\$ 1,881.08	30/06/2020	1
M01004	TAPIA,ROBLES/FRANCISCO JAVIER	DFSSA000502	\$ 855.00	30/06/2020	1
M03023	TAPIA,RODRIGUEZ/POLICARPO SIMON	DFSSA001820	\$ 1,262.70	30/06/2020	1
M03005	TAPIA,RAMIREZ/PATRICIA	DFSSA002421	\$ 855.00	30/06/2020	1
CF40004	TAMARIZ,SALINAS/VICTOR MIGUEL	DFSSA017612	\$ 555.00	30/06/2020	1
M02003	TAVIRA,VILLALPANDO/MARIA EUGENIA	DFSSA002030	\$ 3,054.94	30/06/2020	1
M02058	TAPIA,VAZQUEZ/RAUL	DFSSA002573	\$ 2,894.96	30/06/2020	1
M01006	TREJO,ACU&A/JUAN RAMON JOSE DE JESUS	DFSSA003331	\$ 2,073.04	30/06/2020	1
M02105	TREJO,AGUIRRE/SILVIA	DFSSA001045	\$ 3,837.29	30/06/2020	1
M02035	TENORIO,BUSTOS/JUANA VIRGINIA	DFSSA001231	\$ 3,437.47	30/06/2020	1
M03020	TREJO,BARRERA/JOAQUIN	DFSSA001395	\$ 855.00	30/06/2020	1
CF01059	TELLEZ GIRON,BELLO/ROBERTO CARLOS	DFSSA017624	\$ 705.00	30/06/2020	1
M03020	TREJO,CARRANZA/ANA LUISA	DFSSA001120	\$ 2,736.08	30/06/2020	1
M03020	TENORIO,CRUZ/ESTHER	DFSSA017525	\$ 4,734.20	30/06/2020	1
M03022	TEJEDA,CRUZ/MARIA ELENA	DFSSA001371	\$ 555.00	30/06/2020	1
CF01059	TESORO,CRUZ/GRACIELA	DFSSA017525	\$ 855.00	30/06/2020	1
M02036	TELLEZ,CORTES/GRISELDA	DFSSA001255	\$ 2,841.08	30/06/2020	2
M01015	TERRAZAS,COLIN/RAYMUNDO	DFSSA017525	\$ 1,411.54	30/06/2020	1
M01006	TESTAS,CEJA MAYES/VIVIANA PATRICIA	DFSSA001260	\$ 5,152.50	30/06/2020	8
M03020	TREJO,DURAN/MARIA GUADALUPE	DFSSA017706	\$ 1,292.70	30/06/2020	1
M02031	TELLEZ,FLORES/BELEM VIRGINIA	DFSSA002421	\$ 2,317.16	30/06/2020	1
M03020	TENORIO,FERNANDEZ/DAVID	DFSSA001412	\$ 6,054.06	30/06/2020	1
M01008	TENORIO,FERNANDEZ/JAVIER SALVADOR	DFSSA003915	\$ 480.00	30/06/2020	1
M02105	TREJO,GOMEZ/MARIA DEL CARMEN	DFSSA003454	\$ 1,847.73	30/06/2020	1
M01006	TREJO,GUTIERREZ/JESUS EDUARDO	DFSSA017542	\$ 2,073.04	30/06/2020	1
M03023	TEPEPA,GARIBAY/JOSE LUIS CRISTINO	DFSSA000473	\$ 855.00	30/06/2020	1
M02005	TREJO,GASCA/SINHUE DAYGORI	DFSSA002894	\$ 1,604.62	30/06/2020	8
M01008	TELLEZ,GARCIA/VERONICA	DFSSA003932	\$ 3,438.50	30/06/2020	1
M02081	TREJO,HUITRON/MONICA ALICIA	DFSSA001395	\$ 3,781.70	30/06/2020	1
M02058	TELLEZ,JIMENEZ/ADRIANA IVETT	DFSSA002590	\$ 2,361.08	30/06/2020	1
M02082	TELLEZ,JIMENEZ/GUADALUPE ABIGAIL	DFSSA017600	\$ 1,746.63	30/06/2020	1
M03023	TERRAZAS,KANAREK/PERLA ESMERALDA	DFSSA017566	\$ 3,218.78	30/06/2020	1
M02035	TREVI&O,LOPEZ/BEATRIZ	DFSSA002030	\$ 3,947.32	30/06/2020	8
M02112	TREJO,LOPEZ/OFELIA	DFSSA002590	\$ 3,217.38	30/06/2020	1
M01010	TREJO,LEON/MARIA DEL ROCIO	DFSSA002865	\$ 4,788.69	30/06/2020	1
M02107	TREJO,MALDONADO/ADRIANA	DFSSA003290	\$ 462.50	30/06/2020	1
CF40002	TELLEZ,MARTINEZ/CLAUDIA	DFSSA001786	\$ 480.00	30/06/2020	1
M03002	TREJO,MENDEZ/DAFNE	DFSSA017525	\$ 3,853.45	30/06/2020	2
M02040	TREJO,MENDEZ/DANA EE	DFSSA002520	\$ 3,842.04	30/06/2020	8
M01009	TREJO,MARTINEZ/FRANCISCO	DFSSA017670	\$ 3,958.71	30/06/2020	1
M02003	TENOPALA,MENENDEZ/GUSTAVO	DFSSA001791	\$ 555.00	30/06/2020	1
M02081	TREJO,MEJIA/ISELA GUADALUPE	DFSSA003454	\$ 2,619.56	30/06/2020	1
M02003	TREJO,MARTINEZ/ISABEL	DFSSA001412	\$ 780.00	30/06/2020	1
M03023	TREJO,MARTINEZ/JESUS ALONSO	DFSSA001803	\$ 480.00	30/06/2020	1

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**Periodo: Segundo Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	TEPALE,MENDOZA/LOURDES	DFSSA003314	\$ 2,769.56	30/06/2020	1
M02112	TENOPALA,MENENDEZ/LETICIA	DFSSA003652	\$ 3,665.19	30/06/2020	1
M01004	TERRAZAS,MALDONADO/MARIA LUISA	DFSSA003133	\$ 4,770.46	30/06/2020	1
M01004	TELLEZ,MARTINEZ/LILIANA ELIZABETH	DFSSA002421	\$ 4,341.55	30/06/2020	1
M02036	TREJO,MARTINEZ/LUIS EDUARDO	DFSSA001395	\$ 589.92	30/06/2020	8
M01014	TREJO,MACIAS/MARIO FRANCISCO	DFSSA001243	\$ 2,444.94	30/06/2020	1
M02105	TEMPLOS,MELO/MARTHA	DFSSA000864	\$ 2,769.56	30/06/2020	1
M02040	TREJO,MORALES/VICTOR	DFSSA002421	\$ 1,685.48	30/06/2020	1
M01007	TENOPALA,NAVA/BENJAMIN	DFSSA001395	\$ 2,083.44	30/06/2020	1
M03019	TERREROS,OLIVARES/CATALINA	DFSSA000514	\$ 3,483.78	30/06/2020	1
M02036	TELLEZ,OSORIO/EVELIA	DFSSA001832	\$ 3,245.96	30/06/2020	1
M01007	TERREROS,OLIVARES/PEDRO	DFSSA001803	\$ 3,056.88	30/06/2020	8
M02031	TERAN,ORTEGA/ROSA MARIA	DFSSA001231	\$ 4,394.98	30/06/2020	1
M02035	TREJO,PEREZ/ADRIANA	DFSSA000514	\$ 1,881.08	30/06/2020	8
M01006	TENORIO,PUENTE/JUAN EDGAR	DFSSA017624	\$ 480.00	30/06/2020	1
M02110	TELLES,PINEDA/MIRELLA	DFSSA001400	\$ 3,761.44	30/06/2020	1
M01008	TELLO,PLATA/PATRICIA	DFSSA000246	\$ 2,516.04	30/06/2020	1
M02105	TERAN,PADRON/ROSA MARIA	DFSSA003495	\$ 3,225.47	30/06/2020	1
M03022	TENORIO,RAMIREZ/AIDE	DFSSA017682	\$ 623.02	30/06/2020	1
M01009	TETETLA,ROMAN/ERIKA	DFSSA003891	\$ 480.00	30/06/2020	1
M03021	TEZCUCANO,RAMOS/FRANCISCO JAVIER	DFSSA003495	\$ 855.00	30/06/2020	1
M02031	TREJO,RODRIGUEZ/HORTENCIA	DFSSA017583	\$ 4,394.98	30/06/2020	1
M03020	TREVI&O,RODRIGUEZ/MARIA MAGDALENA	DFSSA001400	\$ 2,586.08	30/06/2020	1
M02059	TELLEZ,RAFAEL/ROBERTO CARLOS	DFSSA003932	\$ 802.31	30/06/2020	1
M02050	TELESFORO,SABINO/ARELI	DFSSA002421	\$ 2,361.08	30/06/2020	1
M03022	TEJEIDA,SALAZAR/LAURA ELIZABETH	DFSSA001762	\$ 2,661.08	30/06/2020	1
M03005	TETLALMATZI,TORRES/CARLOS	DFSSA002433	\$ 855.00	30/06/2020	1
M02034	TELLEZ,VARGAS/ANA AURORA	DFSSA001395	\$ 3,521.95	30/06/2020	1
M02036	TREJO,VAZQUEZ/LILIAN CAROLINA	DFSSA000526	\$ 4,760.84	30/06/2020	2
M01007	TENANGO,ZITLALAPA/PETRA	DFSSA001774	\$ 4,347.28	30/06/2020	1
M03020	TRIANA,BERNAL/MARIA BELEN	DFSSA017525	\$ 5,005.10	30/06/2020	1
M02001	TINOCO,CENTENO/MARIO ALBERTO	DFSSA003244	\$ 1,938.89	30/06/2020	2
M03022	TINOCO,CHAPARRO/NORMA LUCERO	DFSSA001243	\$ 2,736.08	30/06/2020	1
M01006	TINAJERO,DELGADO/LAURA PATRICIA	DFSSA003273	\$ 6,122.86	30/06/2020	2
M02081	TINOCO,GARCIA/MARIA HILDA	DFSSA000864	\$ 3,131.94	30/06/2020	1
M02040	TINTOR,GARCIA/LETICIA	DFSSA002421	\$ 2,687.91	30/06/2020	1
M03019	TINOCO,GARCIA/MARIO	DFSSA017525	\$ 1,677.70	30/06/2020	1
M01006	TIRO,HERNANDEZ/DIANA ROSALIA	DFSSA001412	\$ 1,521.78	30/06/2020	1
M02031	TINOCO,LUGO/MARIA ISABEL	DFSSA017682	\$ 555.00	30/06/2020	1
M01009	TRINIDAD,LOZANO/MARISOL	DFSSA017571	\$ 3,095.70	30/06/2020	1
M03020	TINOCO,MOEDANO/ANA MARIA	DFSSA003652	\$ 2,586.08	30/06/2020	1
M03019	TINOCO,OLIVERA/EVA	DFSSA003256	\$ 2,736.08	30/06/2020	1
M03019	TINOCO,OLIVERA/SARA	DFSSA017525	\$ 1,677.70	30/06/2020	1
M02105	TRIANA,SOPERANEZ/ABIGAIL	DFSSA001243	\$ 2,469.56	30/06/2020	1
M02059	TINAJERO,SAUCEDO/MARICRUZ	DFSSA001803	\$ 7,471.67	30/06/2020	1
M03020	TINOCO,VARELA/VERONICA	DFSSA003862	\$ 3,548.78	30/06/2020	1
M01004	TOVAR,ARIAS/ARMANDO	DFSSA003314	\$ 480.00	30/06/2020	2
CF40002	TORRES,ANZALDO/JOSE ANGEL	DFSSA017525	\$ 480.00	30/06/2020	1
CF41003	TORRES,AVILA/FERNANDO	DFSSA003850	\$ 555.00	30/06/2020	1
M03020	TORRES,ANGUIANO/JUAN CARLOS	DFSSA001815	\$ 1,367.70	30/06/2020	1
M01007	TORRES,ARELLANO/PATRICIA AURORA	DFSSA000246	\$ 4,347.28	30/06/2020	1
M02035	TORRES,ARENAS/VERONICA GABRIELA	DFSSA002194	\$ 3,437.47	30/06/2020	1
M03005	TORRES,BRITO/ESTELA	DFSSA003466	\$ 2,436.08	30/06/2020	1
M01004	TOPETE,BARRERA/LILIA	DFSSA017711	\$ 4,716.55	30/06/2020	1
M02036	TORRES,BOCANEGRA/MARIBEL	DFSSA001400	\$ 2,736.08	30/06/2020	1
M02105	TORRES,BARAJAS/REYNA	DFSSA017670	\$ 2,469.56	30/06/2020	1
M02036	TORRES,CORONADO/CLAUDIA	DFSSA017636	\$ 2,765.96	30/06/2020	1
M02107	TORRES,CLEMENTE/CRISTINA	DFSSA017530	\$ 2,619.56	30/06/2020	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
M02015	TORRES,CORONADO/MARIA ENRIQUETA	DFSSA003133	\$ 1,367.73	30/06/2020	1
M02095	TORRES,CARRILLO/JAVIER	DFSSA002853	\$ 4,398.01	30/06/2020	1
M02105	TORRES,CASTILLO/LAURA	DFSSA004270	\$ 1,750.63	30/06/2020	1
M01007	TORRES,CORONADO/MONICA	DFSSA017542	\$ 3,050.20	30/06/2020	1
M02105	TORRES,CARRILLO/MARIANO	DFSSA002841	\$ 1,901.77	30/06/2020	1
M01008	TOLEDO,CASTILLO/NORMA	DFSSA003133	\$ 4,156.04	30/06/2020	1
M02015	TORRES,CORONADO/NORMA YADIRA	DFSSA002416	\$ 3,306.38	30/06/2020	1
M02035	TORRES,CRUZ/PATRICIA	DFSSA004270	\$ 2,663.64	30/06/2020	1
M02081	TOVAR,CRESCENCIO/ROSALIA	DFSSA000864	\$ 2,678.22	30/06/2020	1
CF40002	TORRES,DOMINGUEZ/CAROLINA	DFSSA017612	\$ 855.00	30/06/2020	1
M01008	TOVAR,ESTRADA/HUMBERTO	DFSSA002841	\$ 2,366.04	30/06/2020	1
CFMC03	TORRES,ESPINOSA/KARLA	DFSSA017525	\$ 480.00	30/06/2020	1
M03020	TORRES,ESTRADA/ROBERTO	DFSSA003920	\$ 855.00	30/06/2020	1
M02105	TORRES,ESTRADA/MARIA TERESA	DFSSA000864	\$ 2,694.56	30/06/2020	1
M03021	TORRES,FLORES/GABRIELA	DFSSA017670	\$ 855.00	30/06/2020	1
M03023	TORRES,FUJIMURA/JONATHAN	DFSSA001762	\$ 1,262.70	30/06/2020	1
M03023	TORRES,FLORES/JULIO CESAR	DFSSA017525	\$ 1,262.70	30/06/2020	2
M02105	TOVAR,GOMEZ/CRISTINA	DFSSA003326	\$ 2,394.56	30/06/2020	1
M02001	TORRES,GUERRERO/ELIGIO GERMAN	DFSSA001243	\$ 2,313.89	30/06/2020	1
M01004	TORRES,GARCIA/FRANCISCO	DFSSA004270	\$ 3,429.35	30/06/2020	1
M02036	TORRES,GUTIERREZ/FABIOLA ISABEL	DFSSA004195	\$ 2,841.08	30/06/2020	2
M01008	TORRES,GALVAN/J JESUS	DFSSA002894	\$ 2,516.04	30/06/2020	1
M03022	TORRES,GARCIA/JOSE LUIS	DFSSA017525	\$ 1,647.70	30/06/2020	1
M02006	TORRES,GUILLEN/MEXITLI ANGELICA	DFSSA003640	\$ 1,280.72	30/06/2020	8
M01010	TORRES,GONZALEZ/SONIA	DFSSA003331	\$ 2,720.00	30/06/2020	1
M01006	TORRES,HERNANDEZ/MARIA GUADALUPE	DFSSA001383	\$ 1,914.56	30/06/2020	8
M02112	TORRES,HERNANDEZ/JOSEFINA	DFSSA002906	\$ 5,634.77	30/06/2020	1
M01009	TORRES,HERNANDEZ/SILVIA FELIX	DFSSA000275	\$ 780.00	30/06/2020	1
M02105	TORRES,ISLAS/OSCAR FRED	DFSSA017670	\$ 1,985.73	30/06/2020	1
M01009	DE LA TORRE,IBA&EZ/ROBERTO	DFSSA003495	\$ 855.00	30/06/2020	1
M03020	TOLEDO,JUAREZ/ANGEL	DFSSA017525	\$ 555.00	30/06/2020	1
M01004	TORRES,JIMENEZ/MARIA DEL CARMEN	DFSSA003302	\$ 2,720.00	30/06/2020	1
M02105	TODD,JIMENEZ/LILIAN	DFSSA003285	\$ 2,394.56	30/06/2020	1
CF41024	TOLEDANO,JUAREZ/MARIA TRINIDAD	DFSSA003850	\$ 855.00	30/06/2020	1
M03020	TORRES,LEYTE/ALEJANDRO	DFSSA002556	\$ 1,246.80	30/06/2020	1
M02040	TORRES,LOPEZ/ESTELA	DFSSA003290	\$ 2,736.08	30/06/2020	1
M02015	TORRES,LUA/GUADALUPE	DFSSA000490	\$ 4,062.29	30/06/2020	1
M03025	TOXQUI,LOPEZ/JORGE	DFSSA017525	\$ 772.70	30/06/2020	1
M02035	TORRES,LINARES/JESUS	DFSSA002911	\$ 855.00	30/06/2020	1
M02036	TORRES,LOPEZ/MIGUEL ANGEL	DFSSA000234	\$ 855.00	30/06/2020	1
M01007	TORRES,LOPEZ/YOLANDA	DFSSA003244	\$ 480.00	30/06/2020	1
CF41024	TORRES,MAYA/ANEL MAGDALENA	DFSSA017525	\$ 555.00	30/06/2020	1
M01006	TORIBIO,MENDOZA/JESUS DANIEL	DFSSA017653	\$ 2,073.04	30/06/2020	1
M03022	TOSCANO,MEDINA/MARIA DE LOURDES	DFSSA003290	\$ 1,497.70	30/06/2020	1
M01007	TORREALBA,MONTIEL/MARICELA	DFSSA003886	\$ 5,326.54	30/06/2020	1
M02105	TORRES,MARTINEZ/MARGARITA	DFSSA002626	\$ 2,769.56	30/06/2020	1
M02105	TOVILLA,MONTOYA/MARTHA VIRGINIA	DFSSA002375	\$ 480.00	30/06/2020	1
M01014	TOLEDO,NICOLAS/DANIEL ALBERTO	DFSSA002375	\$ 780.00	30/06/2020	1
M02105	TORRES,OLMOS/ANABEL	DFSSA017891	\$ 1,367.73	30/06/2020	1
M03005	TORRES,ORDO&EZ/CECIBET	DFSSA000864	\$ 802.31	30/06/2020	1
M01006	TORRES,OLVERA/DIANA VERONICA	DFSSA002404	\$ 4,056.02	30/06/2020	8
M03022	TOVAR,OCA&A/KARIME	DFSSA001412	\$ 3,528.78	30/06/2020	1
M02036	TORRES,ORTIZ/VICTORIA	DFSSA003495	\$ 1,881.08	30/06/2020	8
M02112	TORRES,PEDRAZA/ALICIA	DFSSA001844	\$ 3,870.08	30/06/2020	1
M02107	TORRES,PINEDA/ALDO	DFSSA002404	\$ 555.00	30/06/2020	1
M02077	TORIBIO,PEREZ/DIANA ERENDIRA	DFSSA000275	\$ 2,570.00	30/06/2020	1
M03021	TORRES,PEREZ/GUADALUPE MARLENE	DFSSA003145	\$ 1,240.13	30/06/2020	1
M02036	TORRES,PEREA/JOSEFINA AIDA	DFSSA001260	\$ 2,736.08	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	TORRES,PAEZ/LUCIA LETICIA	DFSSA002882	\$ 4,432.92	30/06/2020	1
M01009	TROCHE,PERALES/MARIO	DFSSA003652	\$ 1,455.70	30/06/2020	1
M03020	TORRES,PE&A/PERLA VIRIDIANA	DFSSA003920	\$ 3,248.78	30/06/2020	1
M02077	TORRES,PANTALEON/XOCHITL	DFSSA003862	\$ 3,412.83	30/06/2020	1
M03019	TOVAR,ROJAS/JOSE ALBERTO	DFSSA017525	\$ 855.00	30/06/2020	1
M02040	TOTO,RAMIREZ/ARACELI	DFSSA001214	\$ 2,762.91	30/06/2020	1
M01009	TOVAR,RODRIGUEZ/FLORIDA	DFSSA001173	\$ 2,870.00	30/06/2020	1
M02081	TORRES,REYES/KARINA	DFSSA003290	\$ 3,481.70	30/06/2020	1
M01007	TORRES,REYES/PABLO	DFSSA001786	\$ 3,056.88	30/06/2020	8
M02105	TORRES,RAMOS/SILVIA	DFSSA001243	\$ 3,987.29	30/06/2020	1
M02105	TORIBIO,RODRIGUEZ/YADIRA	DFSSA017542	\$ 2,469.56	30/06/2020	1
M02036	TORALES,SANCHEZ/FELICITAS	DFSSA002416	\$ 2,736.08	30/06/2020	1
M03009	TORRES,SALDA&A/ISMAEL	DFSSA017525	\$ 1,364.48	30/06/2020	1
M03025	TORALES,SANTIAGO/MARIA INES	DFSSA002025	\$ 3,646.02	30/06/2020	2
M01007	TORRES,SANTILLAN/JAVIER PORFIRIO	DFSSA001803	\$ 855.00	30/06/2020	1
M02036	TRONCOSO,SANCHEZ/LILIA IVONNE	DFSSA000275	\$ 1,881.08	30/06/2020	8
M02107	TORRES,SUAREZ/NORMA ANGELICA	DFSSA002194	\$ 4,206.98	30/06/2020	1
M03022	TORRES,SANTILLAN/RODRIGO	DFSSA000490	\$ 1,272.70	30/06/2020	1
M03002	TOXQUI,TERAN/ELIZABETH	DFSSA017525	\$ 2,619.56	30/06/2020	1
M02105	TORRES,TENORIO/JUANA	DFSSA017595	\$ 2,619.56	30/06/2020	1
M01008	TORRES,TORRES/JOHNATAN	DFSSA003915	\$ 480.00	30/06/2020	1
M01008	TORRES,TORRES/LILIANA YEUDIÉL	DFSSA017542	\$ 2,489.08	30/06/2020	1
M03018	TOVAR,TORRES/ROSARIO GUADALUPE	DFSSA001272	\$ 3,418.78	30/06/2020	1
M01007	TORRES,TORRES/WENDY YARELLI	DFSSA001243	\$ 4,341.82	30/06/2020	8
M02105	TORRES,VAZQUEZ/ALMA ROSA	DFSSA000514	\$ 4,101.80	30/06/2020	1
M02036	TORRES,VIVEROS/ALFREDO	DFSSA001226	\$ 960.00	30/06/2020	2
M01009	TORRES,VAZQUEZ/ARACELI	DFSSA017595	\$ 5,898.71	30/06/2020	1
M02003	TOLEDO,VIDA&A/ALEJANDRA	DFSSA000864	\$ 480.00	30/06/2020	1
M03023	TORRES,VALENCIA/MARIA GUADALUPE	DFSSA003483	\$ 4,803.72	30/06/2020	1
CF41061	TORRES,VIVEROS/MARIA MAGDALENA	DFSSA017525	\$ 555.00	30/06/2020	1
M02002	TORICES,XOLALPA/MARIA EUGENIA	DFSSA017525	\$ 3,742.15	30/06/2020	1
M03019	TOLENTINO,ZARAZUA/CARLOS ALEJANDRO	DFSSA017525	\$ 855.00	30/06/2020	1
M02036	TORRES,ZAMORANO/MARIA ESTHER	DFSSA001272	\$ 3,650.84	30/06/2020	8
M01009	TORRES,ZU&IGA/FRANCISCO JAVIER	DFSSA002906	\$ 2,657.11	30/06/2020	1
CF41065	TOLENTINO,ZARAZUA/HECTOR ABRAHAM	DFSSA017665	\$ 855.00	30/06/2020	1
M01006	TRUJILLO,ANDRADE/MARIA ELENA DE JESUS	DFSSA003256	\$ 2,988.57	30/06/2020	1
M02112	TRUJILLO,CAMACHO/LILIANA	DFSSA003623	\$ 3,813.01	30/06/2020	1
M03020	TURNER,ESPINOSA/REBECA	DFSSA003874	\$ 2,736.08	30/06/2020	1
M01009	TRUJILLO,FRIAS/MARIA GUADALUPE	DFSSA000275	\$ 1,802.11	30/06/2020	1
M01004	TRUJILLO,GONZALEZ/ANA MARIA	DFSSA004270	\$ 5,286.04	30/06/2020	2
CFMG08	TRUJILLO,GUTIERREZ/JOSE JESUS	DFSSA017571	\$ 855.00	30/06/2020	1
M02081	TRUJILLO,HERNANDEZ/ROMANA VICTORIA	DFSSA002416	\$ 3,856.70	30/06/2020	1
M02047	TRUJILLO,/JUANA	DFSSA000864	\$ 2,736.08	30/06/2020	1
M03005	TRUJILLO,DE LEON/IRMA	DFSSA003500	\$ 3,003.52	30/06/2020	1
M01007	TRUJILLO,MARTINEZ/CAROLINA GUADALUPE	DFSSA000864	\$ 855.00	30/06/2020	1
M02006	TRUJILLO,MONDRAGON/EDMUNDO	DFSSA003454	\$ 2,311.32	30/06/2020	1
M02105	TUFI&O,MADARIAGA/KARINA	DFSSA003903	\$ 2,469.56	30/06/2020	1
M01009	TRUJILLO,MENDOZA/ROGELIO SERGIO	DFSSA003915	\$ 855.00	30/06/2020	1
M03020	TRUJANO,NAVARRETE/RAUL	DFSSA017525	\$ 750.90	30/06/2020	1
M02035	TRUJILLO,RAMIREZ/ESMERALDA	DFSSA017653	\$ 1,802.75	30/06/2020	1
M01007	TRUJILLO,ZERME&O/LILIANA SHARI	DFSSA002865	\$ 3,293.38	30/06/2020	1
M01006	URBAN,BAEZA/ALEJANDRO	DFSSA003483	\$ 480.00	30/06/2020	1
M01006	UGALDE,CASTILLO/ALFREDO	DFSSA001791	\$ 1,062.02	30/06/2020	2
M02015	UGALDE,CARRILLO/MONTSERRAT	DFSSA003326	\$ 2,735.46	30/06/2020	8
M02046	UGARTE,CRUZ/ROMUALDA	DFSSA000864	\$ 2,736.08	30/06/2020	1
M02040	URBAN,FLORES/IRMA	DFSSA003850	\$ 2,661.08	30/06/2020	1
M03023	URTAZA,GARCIA/IVONNE LIZBETH	DFSSA003454	\$ 3,906.92	30/06/2020	1
M02001	UGALDE,HERNANDEZ/GABRIELA	DFSSA017711	\$ 2,013.89	30/06/2020	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	UGALDE,SALINAS/ERIKA	DFSSA001832	\$ 1,881.08	30/06/2020	8
M02107	UGALDE,SALINAS/LORENA	DFSSA001395	\$ 2,067.42	30/06/2020	1
M02036	UGALDE,VARGAS/CLAUDIA	DFSSA000864	\$ 2,841.08	30/06/2020	2
M01009	UGALDE,ZEPEDA/JUAN ALBERTO	DFSSA017566	\$ 855.00	30/06/2020	1
M03020	UEJI,MORALES/PATRICIA SHIGUEKO	DFSSA000485	\$ 3,548.78	30/06/2020	1
M03023	UEDA,VAZQUEZ/AZUCENA JEANETTE	DFSSA003454	\$ 1,337.70	30/06/2020	1
M01007	URIOSTEGUI,BARCENAS/ERICKA MARIA	DFSSA001820	\$ 5,002.24	30/06/2020	8
M02082	URIBE,CABRERA/MARIA DEL PILAR	DFSSA003145	\$ 2,736.08	30/06/2020	1
M01004	URIBE,FLORES/ELSA ELIZABETH	DFSSA000864	\$ 555.00	30/06/2020	2
M02085	URIBE,GILES/BLANCA DALIA	DFSSA003932	\$ 2,736.08	30/06/2020	1
M03019	URIBE,JURADO/EUSTOLIA	DFSSA002165	\$ 3,558.78	30/06/2020	1
M03022	URIBE,JURADO/SANDRA	DFSSA002153	\$ 4,759.71	30/06/2020	1
M02112	URIBE,LEYTE/GLORIA JAQUELINA	DFSSA002561	\$ 2,198.45	30/06/2020	1
CF40002	URRIETA,LEON/GABRIELA LILIANA	DFSSA001844	\$ 480.00	30/06/2020	1
M01009	URBINA,LOPEZ/JUAN RAMON	DFSSA000275	\$ 2,507.11	30/06/2020	1
M02036	URIBE,MEDINA/MARTHA JESSICA	DFSSA001231	\$ 480.00	30/06/2020	1
M01015	URIARTE,PLATA/EMMA OTILIA	DFSSA017636	\$ 2,870.00	30/06/2020	1
M03005	URIAS,RUBIO/EDUARDO	DFSSA000864	\$ 705.00	30/06/2020	1
M03025	ULIBARRI,RENTERIA/LIDIA	DFSSA017682	\$ 3,133.78	30/06/2020	2
M01011	URIBE,TREJO/GRACIELA	DFSSA000275	\$ 6,672.85	30/06/2020	1
M01006	URRUTIA,JIMENEZ/CLAUDIA IVETH	DFSSA002380	\$ 3,559.46	30/06/2020	1
M03022	URZUA,MARTINEZ/REYNA MARISOL	DFSSA003121	\$ 4,684.71	30/06/2020	1
CF40002	URRUTIA,PEREZ/MAGNOLIA	DFSSA002170	\$ 555.00	30/06/2020	1
M02035	VAZQUEZ,AGUILAR/ANTONIA	DFSSA002380	\$ 3,408.05	30/06/2020	1
M03023	VARGAS,ALDUCIN/ANA MARIA	DFSSA000485	\$ 3,518.78	30/06/2020	1
M02112	VARGAS,AGUILAR/ARACELI	DFSSA001832	\$ 3,665.19	30/06/2020	1
M01006	VAZQUEZ,ALTAMIRANO/AIDE	DFSSA017653	\$ 3,987.60	30/06/2020	1
M02112	VAZQUEZ,ARANDA/MARIA ELVIRA	DFSSA003466	\$ 4,113.01	30/06/2020	1
M01011	VARGAS,AYALA/GERMAN	DFSSA000864	\$ 855.00	30/06/2020	1
M02107	VAZQUEZ,ALARCON/MARIA GUADALUPE	DFSSA002153	\$ 3,981.98	30/06/2020	1
M03019	VALENCIA,AGUILAR/MARTHA ESTELA	DFSSA017525	\$ 4,940.10	30/06/2020	1
CFMG08	VARA,AGUIRRE/MIRNA	DFSSA017641	\$ 780.00	30/06/2020	1
M03023	VALADEZ,AGUILAR/MARTHA	DFSSA002643	\$ 2,736.08	30/06/2020	1
M03020	VARGAS,AMIGOT/MERCEDES GLORIA	DFSSA001750	\$ 3,548.78	30/06/2020	1
M03020	VARGAS,ALDUCIN/MIGUEL ANGEL	DFSSA017641	\$ 1,667.70	30/06/2020	1
M02058	VAZQUEZ,ARRIETA/PEDRO	DFSSA000514	\$ 1,663.64	30/06/2020	1
M01006	VARILLA,ARZOLA/RITA	DFSSA003932	\$ 2,394.56	30/06/2020	1
M01008	VALENCIA,ARANDA/RIGOBERTO	DFSSA003145	\$ 2,441.04	30/06/2020	1
M03020	VALDES,ARAIZA/RENE GEOVANI	DFSSA017525	\$ 480.00	30/06/2020	1
M02036	VARGAS,AGUILAR/YAZMIN ARELI	DFSSA004270	\$ 1,881.08	30/06/2020	8
M01006	VAZQUEZ,BRAVO/ANA LAURA	DFSSA002870	\$ 2,394.56	30/06/2020	1
M02015	VALLEJO,BARBA/MIGUEL ANGEL	DFSSA000864	\$ 2,222.73	30/06/2020	1
M02107	VAZQUEZ,BAUTISTA/MAITE	DFSSA001762	\$ 2,469.56	30/06/2020	1
M02112	VARGAS,BRIONES/MARIA DEL PILAR	DFSSA017665	\$ 2,619.56	30/06/2020	1
M02035	VARGAS,BARRIENTOS/MARIA TERESA	DFSSA003302	\$ 2,763.00	30/06/2020	1
M01004	VALLE,CASTA&EDA/ANDRES	DFSSA001395	\$ 855.00	30/06/2020	1
CF41026	VARGAS,CISNEROS/MARIA ALBA	DFSSA017530	\$ 855.00	30/06/2020	1
M02015	VASQUEZ,CRUZ/AUREA GISELA	DFSSA003920	\$ 4,650.02	30/06/2020	8
M03025	VAZQUEZ,CHAVEZ/CARMEN JULIA	DFSSA017711	\$ 2,586.08	30/06/2020	2
M01007	VALDEZ,CABALLERO/DAMARIZ ALEJANDRA	DFSSA000712	\$ 555.00	30/06/2020	1
CF01059	VAZQUEZ,CRUZ/GLORIA EBELIA	DFSSA017653	\$ 555.00	30/06/2020	1
M02059	VARGAS,CANCINO/IVAN	DFSSA000275	\$ 1,604.62	30/06/2020	8
M01009	VALDES,CERVANTES/JUAN GILBERTO	DFSSA001231	\$ 855.00	30/06/2020	1
M03022	VALENCIA,CAMPUZANO/KARINA	DFSSA017530	\$ 2,889.55	30/06/2020	1
M03022	VARGAS,CHIMALPOPOCA/LUIS ANTONIO	DFSSA017525	\$ 650.00	30/06/2020	1
M02035	VALLE,CONTRERAS/LIZETTE	DFSSA000490	\$ 2,586.08	30/06/2020	1
M02015	VAZQUEZ,CASTA&EDA/MAURICIO GABRIEL	DFSSA000502	\$ 780.00	30/06/2020	1
M02082	VANEGAS,CAMPOS/MARIA MAGDALENA	DFSSA001395	\$ 3,702.71	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03009	VARGAS,CASANOVA/MAYRA ADRIANA	DFSSA017706	\$ 2,754.33	30/06/2020	1
M03020	VAZQUEZ,CLEMENTE/MARIELA	DFSSA001750	\$ 2,974.02	30/06/2020	1
M02059	VALENCIA,CUESTA/MARTA	DFSSA001272	\$ 1,881.08	30/06/2020	8
M02058	VAZQUEZ,CABRERA/NORMA ANGELICA	DFSSA000712	\$ 3,619.72	30/06/2020	1
M03024	VARGAS,CAMPOS/RICARDO JAVIER	DFSSA017566	\$ 2,272.86	30/06/2020	1
M02036	VARGAS,CAMPOS/SUSANA GABRIELA	DFSSA000246	\$ 3,545.96	30/06/2020	1
M03020	VAZQUEZ,CABRERA/VERONICA	DFSSA017554	\$ 855.00	30/06/2020	1
M01009	VARGAS,DIAZ/MARIA EUGENIA	DFSSA001231	\$ 4,597.11	30/06/2020	1
M03019	VAZQUEZ TAGLE,DAVILA/JORGE EDUARDO	DFSSA003920	\$ 855.00	30/06/2020	1
M02105	VARGAS,DIAZ/JAVIER	DFSSA001395	\$ 3,507.67	30/06/2020	1
M03020	VALADEZ,DIAZ/MARGARITA	DFSSA017525	\$ 705.00	30/06/2020	1
M03021	VALADEZ,DIAZ/JOSE NICOLAS	DFSSA017525	\$ 1,015.13	30/06/2020	1
M03025	VAZQUEZ,ESPINOSA/AXEL ARMANDO	DFSSA003302	\$ 480.00	30/06/2020	1
M03023	VARGAS,ESTRADA/JAVIER	DFSSA003302	\$ 782.70	30/06/2020	1
M01006	VALADEZ,ESPINOSA/JOSE LUIS	DFSSA001791	\$ 3,186.08	30/06/2020	8
M02105	VACA,ENRIQUEZ/PATRICIA	DFSSA001371	\$ 4,062.29	30/06/2020	1
M03019	VALDES,ESPINOSA/RENE	DFSSA017525	\$ 1,403.47	30/06/2020	1
M02035	VAZQUEZ,ENRIQUEZ/MARIA SILVIA	DFSSA003256	\$ 3,785.75	30/06/2020	1
M02001	VAZQUEZ,FLORES/ALEJANDRA	DFSSA000263	\$ 972.60	30/06/2020	8
M02105	VANEGAS,FLORES/DAISSY	DFSSA003145	\$ 2,394.56	30/06/2020	1
M02105	VAZQUEZ,FLORES/IRMA	DFSSA002626	\$ 3,681.38	30/06/2020	1
M02003	VARGAS,FLORES/JUAN CARLOS	DFSSA003133	\$ 1,408.29	30/06/2020	1
M03022	VALENCIA,FABELA/MARIA DE LOURDES	DFSSA017636	\$ 2,736.08	30/06/2020	1
M01004	VAZQUEZ,FLORES/MARIA LUISA	DFSSA003150	\$ 5,926.49	30/06/2020	1
M03019	VALDEZ,FUENTES/SILVIA	DFSSA017525	\$ 3,558.78	30/06/2020	1
M03025	VARGAS,FLORES/VICTOR	DFSSA017641	\$ 731.59	30/06/2020	1
M02003	VALLE,GONZALEZ/ADRIANA LETICIA	DFSSA001383	\$ 4,021.02	30/06/2020	1
M01008	VARELA,GONZALEZ/MARIA DE LOS ANGELES	DFSSA003500	\$ 2,694.56	30/06/2020	1
M03005	VARGAS,GONZALEZ/ARACELI	DFSSA002380	\$ 3,438.10	30/06/2020	1
M01006	VALENCIA,GUTIERREZ/ARIADNA ALICIA	DFSSA000251	\$ 2,073.04	30/06/2020	1
M03022	VANEGAS,GONZALEZ/ANA ROSA	DFSSA017583	\$ 2,436.08	30/06/2020	1
M02036	VAZQUEZ,GARCIA/ADRIANA	DFSSA003891	\$ 480.00	30/06/2020	1
M02110	VASQUEZ,GONZALEZ/MARIA DOLORES ELDA	DFSSA001400	\$ 4,246.44	30/06/2020	1
M02107	VAZQUEZ,GONZALEZ/MARIA ESTELA	DFSSA003220	\$ 2,469.56	30/06/2020	1
M01006	VALDEZ,GARCIA/ERENDIRA	DFSSA000712	\$ 3,186.08	30/06/2020	8
M03002	VALDERRAMA,GUERRERO/FEDERICO	DFSSA017525	\$ 1,938.89	30/06/2020	1
M02105	VAZQUEZ,GARCES/FANY	DFSSA002194	\$ 2,619.56	30/06/2020	1
M03020	VARELA,GARCIA/GLORIA RUTH	DFSSA001412	\$ 427.50	30/06/2020	1
M03019	VALDES,GAMBOA/GABRIEL ALEJANDRO	DFSSA002643	\$ 705.00	30/06/2020	1
M02105	VARELA,GUTIERREZ/GRACIELA	DFSSA000864	\$ 2,469.56	30/06/2020	1
M01006	VARGAS,GONZALEZ/HUGO	DFSSA003302	\$ 3,186.08	30/06/2020	8
M01014	VAZQUEZ,GARCIA/ITZA JUDITH	DFSSA000275	\$ 2,858.62	30/06/2020	1
M01009	VARGAS,GODINEZ/JUAN CAYETANO	DFSSA001762	\$ 2,657.11	30/06/2020	1
M03024	VARGAS,GAONA/JORGE DANIEL	DFSSA017612	\$ 480.00	30/06/2020	1
M03019	VALDES,GARCIA/MARIA DEL LOURDES	DFSSA000864	\$ 2,736.08	30/06/2020	1
M01008	VAZQUEZ,GONZALEZ/MIGUEL REYES	DFSSA002556	\$ 480.00	30/06/2020	1
M02081	VANEGAS,GARCIA/MARIA MAGDALENA	DFSSA001214	\$ 2,769.56	30/06/2020	1
M01014	VALDEZ,GARCIA/MONICA GISELE	DFSSA000275	\$ 1,614.96	30/06/2020	1
M01006	VARGAS,GARCIA/MIRIAM ROCIO	DFSSA003886	\$ 3,186.08	30/06/2020	8
M02066	VASQUEZ,GONZALEZ/SUSANA	DFSSA003640	\$ 5,022.60	30/06/2020	8
M02081	VALLE,HERNANDEZ/ALICIA	DFSSA003652	\$ 3,856.70	30/06/2020	1
M02006	VALENCIA,HERNANDEZ/ARTURO ABRAHAM	DFSSA001774	\$ 480.00	30/06/2020	1
M02035	VALERIO,HERNANDEZ/MARIA ELENA	DFSSA000864	\$ 3,059.77	30/06/2020	1
M02049	VALDIVIA,HERNANDEZ/MARIA ELENA	DFSSA017624	\$ 2,749.28	30/06/2020	1
M01007	VARGAS,HERNANDEZ/ESTELA	DFSSA003290	\$ 4,040.80	30/06/2020	1
M01007	VALIENTE,HERNANDEZ/GABRIEL	DFSSA003915	\$ 142.50	30/06/2020	1
M03019	VAZQUEZ,HERNANDEZ/HILDA ANDREA	DFSSA017525	\$ 3,483.78	30/06/2020	1
M01006	VAZQUEZ,HERNANDEZ/HEIDI MARINA	DFSSA017554	\$ 2,469.56	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	VAZQUEZ,HERNANDEZ/MARCELINO	DFSSA002375	\$ 2,657.11	30/06/2020	1
M01008	VAZQUEZ,HERNANDEZ/PEDRO	DFSSA001815	\$ 570.00	30/06/2020	1
M02036	VARGAS,HERNANDEZ/PATRICIA	DFSSA003500	\$ 2,736.08	30/06/2020	1
CF41014	VAZQUEZ,HERNANDEZ/PATRICIA	DFSSA000864	\$ 480.00	30/06/2020	1
M02085	VARELA,HERNANDEZ/ROSA MARIA	DFSSA000490	\$ 2,736.08	30/06/2020	1
M02001	VARGAS,HERNANDEZ/SERGIO	DFSSA001260	\$ 1,938.89	30/06/2020	1
M03025	VAZQUEZ,HERNANDEZ/VICENTE	DFSSA001185	\$ 855.00	30/06/2020	1
CF41061	VAZQUEZ,IBARRA/MARIA DE LOURDES	DFSSA017525	\$ 555.00	30/06/2020	1
CF41061	VAZQUEZ,IBARRA/JOSE ROBERTO	DFSSA017525	\$ 555.00	30/06/2020	1
M03022	VALTIERRA,JIMENEZ/DOLORES	DFSSA000864	\$ 3,153.78	30/06/2020	1
M02036	VALDES,JIMENEZ/JONATHAN	DFSSA001815	\$ 2,724.82	30/06/2020	1
M02040	VAZQUEZ,JIMENEZ/LILIANA ALEJANDRA	DFSSA000275	\$ 2,991.08	30/06/2020	2
M01009	VAZQUEZ,JUAREZ/LUIS EDUARDO	DFSSA017641	\$ 480.00	30/06/2020	1
M02031	VALDEZ,JIMENEZ/MONICA	DFSSA001856	\$ 4,318.36	30/06/2020	1
M03025	VAZQUEZ,JORGE/LUIS	DFSSA002416	\$ 3,122.86	30/06/2020	1
M02015	VAZQUEZ DEL MERCADO,JIMENEZ/ROSALIA GABRIELA	DFSSA017670	\$ 400.00	30/06/2020	1
M03005	VALDEZ,LOPEZ/MARIA ANTONIA	DFSSA003326	\$ 2,736.08	30/06/2020	1
M02072	VAZQUEZ,LOPEZ/ANA MARIA	DFSSA002404	\$ 3,079.53	30/06/2020	1
M02015	VAZQUEZ,LOPEZ/MARIA DE LOS ANGELES	DFSSA003466	\$ 3,436.33	30/06/2020	8
M03020	VARELA,LOPEZ/BEATRIZ	DFSSA003104	\$ 4,833.72	30/06/2020	1
M01009	VAZQUEZ,LUNA/EDUARDO	DFSSA001214	\$ 2,657.11	30/06/2020	1
M02107	VARELA,LOPEZ/EVA CONCEPCION	DFSSA002416	\$ 2,898.70	30/06/2020	1
M02035	VALDIVIESO,LOPEZ/MARIA EUSTOLIA	DFSSA002421	\$ 3,258.12	30/06/2020	8
M03022	VALENCIA,LOPEZ/FRANCISCO	DFSSA003331	\$ 855.00	30/06/2020	1
CF40004	VAZQUEZ,LUNA/GERTRUDIS	DFSSA017525	\$ 855.00	30/06/2020	1
M01006	VAZQUEZ,LEYVA/GUADALUPE GABRIELA	DFSSA017624	\$ 2,619.25	30/06/2020	1
M03018	VANEGAS,LABARRIOS/ITANDEHUI	DFSSA017653	\$ 2,863.65	30/06/2020	2
M02035	VARGAS,LOPEZ/LIDIA SUSANA	DFSSA000251	\$ 2,740.88	30/06/2020	1
M03020	VAZQUEZ,LEON/LUIS ARMANDO	DFSSA004270	\$ 750.90	30/06/2020	1
M03020	VANEGAS,LABARRIOS/MARCELA LIZZOULI	DFSSA017525	\$ 480.00	30/06/2020	1
M03023	VAZQUEZ,LEAL/MIGUEL	DFSSA003483	\$ 480.00	30/06/2020	1
M03023	VAZQUEZ,LOPEZ/MIRIAM DEL CARMEN	DFSSA003273	\$ 2,547.64	30/06/2020	1
M03002	VAZQUEZ,LEON/NORMA ADRIANA	DFSSA017571	\$ 1,527.59	30/06/2020	1
M01011	VALLE,LOPEZ/RAQUEL	DFSSA000864	\$ 2,795.00	30/06/2020	1
M02095	VALDES,MORENO/MARIA DE LOS ANGELES	DFSSA003133	\$ 5,182.99	30/06/2020	1
M03023	VALADEZ,MARTINEZ/ANTONIO	DFSSA003285	\$ 1,487.70	30/06/2020	1
M03023	VALDIVIESO,MEZA/ALEXANDRA ELENA	DFSSA002906	\$ 2,361.08	30/06/2020	1
CF40002	VALENCIA,MARTINEZ/CONSTANCIO	DFSSA001284	\$ 285.00	30/06/2020	1
M02035	VALTIERRA,MOLINA/CLAUDIA	DFSSA001226	\$ 2,961.00	30/06/2020	1
M02036	VAZQUEZ,MARTINEZ/CONSUELO	DFSSA001371	\$ 555.00	30/06/2020	1
M03024	VALTIERRA,MEDEL/CRISTIAN EDSON	DFSSA017566	\$ 555.00	30/06/2020	1
M01004	VAN PRATT,MARQUEZ/EMIGDIO RICARDO	DFSSA003640	\$ 2,515.98	30/06/2020	8
M02035	VAZQUEZ,MORALES/MARIA EVA	DFSSA003331	\$ 2,589.80	30/06/2020	1
M02059	VAZQUEZ,MARISCAL/EDITH	DFSSA003290	\$ 3,485.70	30/06/2020	8
M03022	VALBUENA,MARTINEZ/FERNANDO	DFSSA017670	\$ 1,272.70	30/06/2020	1
M01004	VAZQUEZ,MERINO/FILEMON	DFSSA003290	\$ 555.00	30/06/2020	1
M03021	VACA,MORALES/FERNANDO MARTIN	DFSSA017670	\$ 1,240.13	30/06/2020	1
M01011	VALDES,MICHEL/MARIA GUADALUPE	DFSSA017670	\$ 4,888.69	30/06/2020	1
M01006	VAZQUEZ,MARTINEZ/GUSTAVO	DFSSA017612	\$ 2,073.04	30/06/2020	1
M01007	VARGAS,MORALES/HERMENEGILDO	DFSSA017682	\$ 2,383.44	30/06/2020	1
M02107	VARGAS,MIRANDA/HAYDEE	DFSSA002392	\$ 555.00	30/06/2020	1
M01008	VASCONCELOS,MADRIGAL/KARINA	DFSSA017566	\$ 2,489.08	30/06/2020	1
M02112	VALADEZ,MARTINEZ/LETICIA	DFSSA003302	\$ 4,113.01	30/06/2020	1
M02105	VAZQUEZ,MORALES/MARIA LUISA	DFSSA017571	\$ 2,769.56	30/06/2020	1
CF40004	VAZQUEZ,MACAZAGA/JOSE LUIS	DFSSA017525	\$ 480.00	30/06/2020	1
M02066	VARELA,MARTINEZ/LAURA LIZBETH	DFSSA003145	\$ 1,856.58	30/06/2020	8
M01009	VAZQUEZ,MARTINEZ/OSWALDO	DFSSA017682	\$ 2,665.64	30/06/2020	1
M03019	VASQUEZ,MARCILLI/ROMANA CALIXTA	DFSSA001231	\$ 1,677.70	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	VALENCIA,MARTINEZ/MARIA DEL ROSARIO	DFSSA001190	\$ 3,619.72	30/06/2020	1
M02057	VAZQUEZ,MARCILLI/ROBERTO RAUL	DFSSA017566	\$ 1,762.72	30/06/2020	1
M02035	VARGAS,MUCI&O/MARIA DEL ROSARIO	DFSSA002380	\$ 2,568.94	30/06/2020	8
M03022	VAZQUEZ,MENDOZA/SARA EDITH	DFSSA017525	\$ 2,539.79	30/06/2020	1
M03022	VAZQUEZ,MENDOZA/VIRGINIA	DFSSA001412	\$ 2,625.31	30/06/2020	1
M03022	VAZQUEZ,NERIA/SERGIO	DFSSA001774	\$ 1,647.70	30/06/2020	1
M03018	VARGAS,ORTIZ/ALEJANDRO	DFSSA003454	\$ 480.00	30/06/2020	2
M03002	VAZQUEZ,OROPEZA/JAIME	DFSSA017612	\$ 1,527.59	30/06/2020	1
M02105	VARGAS,ORTIZ/LETICIA NINFA	DFSSA003256	\$ 3,916.32	30/06/2020	1
M02036	VALENCIA,OLAYO/MARIANA	DFSSA004270	\$ 4,486.23	30/06/2020	2
M03025	VARGAS,OROZCO/RICARDO	DFSSA003331	\$ 142.50	30/06/2020	1
M03020	VALDEZ,PEDROZA/ANA LILIA	DFSSA017670	\$ 3,398.78	30/06/2020	1
M01006	VALLE,PEREZ/ANTONIO	DFSSA001815	\$ 1,284.94	30/06/2020	8
M02035	VAZQUEZ,PABLO/BERTINA	DFSSA003483	\$ 3,710.21	30/06/2020	2
M01007	VAZQUEZ,PESCADOR/CLAUDIA ANDREA	DFSSA003256	\$ 2,394.56	30/06/2020	1
M01010	VAZQUEZ,PEREZ/DAVID	DFSSA003932	\$ 2,698.69	30/06/2020	1
M02107	VAZQUEZ,PELAEZ/ERIKA LILIA	DFSSA002380	\$ 2,694.56	30/06/2020	1
M01006	VALVERDE,PEREZ/GUADALUPE	DFSSA003891	\$ 3,186.08	30/06/2020	2
M02006	VALENCIANO,PICHARDO/JUAN LUIS	DFSSA003466	\$ 780.00	30/06/2020	1
M03023	VALDEZ,PEDROZA/NORMA ELENA	DFSSA001226	\$ 1,262.70	30/06/2020	1
M02066	VALTIERRA,PEREZ/NANCY PAOLA	DFSSA001272	\$ 1,098.86	30/06/2020	1
M03022	VAQUERO,PEREZ/SARA	DFSSA003915	\$ 3,264.55	30/06/2020	1
M02082	VAZQUEZ,POSADAS/VERENICE	DFSSA001803	\$ 1,671.63	30/06/2020	1
M02059	VAZQUEZ,RAMIREZ/ALFONSO	DFSSA018965	\$ 1,604.62	30/06/2020	8
M02035	VAZQUEZ,RAMIREZ/JOSE ARMANDO	DFSSA017624	\$ 780.00	30/06/2020	1
M03021	VAZQUEZ,RAMIREZ/ANTONIO	DFSSA017525	\$ 480.00	30/06/2020	1
CF40002	VALENCIA,RODRIGUEZ/ALVARO	DFSSA017530	\$ 480.00	30/06/2020	1
M01009	VAZQUEZ,RODRIGUEZ/JOSE CALEB DANTE	DFSSA000502	\$ 2,431.85	30/06/2020	1
M01015	VAZQUEZ,REYES/MARIA ELENA CECILIA	DFSSA001412	\$ 2,870.00	30/06/2020	1
M03020	VARGAS,RODRIGUEZ/EMILIO	DFSSA001255	\$ 1,125.90	30/06/2020	1
M01007	VAZQUEZ,ROMAN/MARIA ELENA	DFSSA001844	\$ 3,964.18	30/06/2020	1
M01015	VASQUEZ,ROMERO/ERNESTO ANTONIO	DFSSA003483	\$ 2,524.62	30/06/2020	1
M02015	VALDEZ,ROJAS/GERARDO	DFSSA017525	\$ 1,310.91	30/06/2020	1
M02112	VALLE,RAMIREZ/MARIA GUADALUPE	DFSSA003326	\$ 4,113.01	30/06/2020	1
M02031	VASQUEZ,RIVERA/MA GUADALUPE	DFSSA003302	\$ 2,782.82	30/06/2020	1
M01010	VAZQUEZ,RANGEL/GLAFIRA DEL CARMEN	DFSSA017636	\$ 2,698.69	30/06/2020	1
M02105	VALDEZ,ROLDAN/GLORIA	DFSSA004270	\$ 1,914.56	30/06/2020	1
M03019	VALIENTE,RODRIGUEZ/MARIA HILDA	DFSSA017525	\$ 3,284.55	30/06/2020	1
M01006	VALENCIA,RAMOS/ISRAEL EUGENIO	DFSSA003495	\$ 3,737.29	30/06/2020	8
M02031	VALLE,RODRIGUEZ/JUAN JOSE	DFSSA001190	\$ 555.00	30/06/2020	1
M02035	VAZQUEZ,RIVERO/JUAN MANUEL	DFSSA001231	\$ 1,577.75	30/06/2020	1
M01007	VALIENTE,RODRIGUEZ/LETICIA	DFSSA001226	\$ 5,632.22	30/06/2020	1
M02035	VAZQUEZ,RAMOS/JOSE LUIS	DFSSA003302	\$ 855.00	30/06/2020	1
M03024	VAZQUEZ,RODRIGUEZ/LUZ ADRIANA	DFSSA001750	\$ 2,658.78	30/06/2020	1
M01007	VALDIVIESO,ROMERO/MIRNA ELEONORA	DFSSA003454	\$ 4,270.66	30/06/2020	1
M01006	VARGAS,ROJAS/OCTAVIO ADAN	DFSSA000246	\$ 2,148.04	30/06/2020	1
M01015	VAZQUEZ,REYES/RAUL	DFSSA017542	\$ 2,524.62	30/06/2020	1
CF40002	VAZQUEZ,REYES/ROSARIO ISABEL	DFSSA000275	\$ 780.00	30/06/2020	1
M02003	VALDES,RAMIREZ/SILVIA	DFSSA003244	\$ 3,664.37	30/06/2020	1
M02081	VALDES,RODRIGUEZ/SILVIA	DFSSA000246	\$ 3,781.70	30/06/2020	1
M02006	VARELA,REYES/YAZMIN	DFSSA001762	\$ 3,376.24	30/06/2020	8
M03022	VALDOVINOS,SILVA/ANA KAREN	DFSSA017525	\$ 480.00	30/06/2020	1
M02001	VARGAS,SANCHEZ/CLAUDIA MARIBEL	DFSSA000864	\$ 2,917.78	30/06/2020	8
M02035	VALDOVINOS,SALINAS/ELIZABETH	DFSSA017571	\$ 2,200.14	30/06/2020	1
M02105	VAZQUEZ,SALAS/HUGO ELIEL	DFSSA002421	\$ 480.00	30/06/2020	1
M02036	VASQUEZ,SORIANO/LORENA	DFSSA003145	\$ 1,881.08	30/06/2020	8
M01011	VARGAS,SILVA/MARTHA ALICIA	DFSSA003273	\$ 5,071.25	30/06/2020	1
CF40002	VALSECA,SANCHEZ/MARITZA	DFSSA001243	\$ 766.92	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40003	VAZQUEZ,SANCHEZ/NOE CARLOS	DFSSA017525	\$ 555.00	30/06/2020	1
M03024	VARGAS,SOTO/PERLA ADRIANA	DFSSA003874	\$ 2,586.08	30/06/2020	1
M03020	VARGAS,SALAZAR/MARIA DEL ROSARIO	DFSSA002882	\$ 2,661.08	30/06/2020	1
M02036	VARGAS,SAN VICENTE/SANDRA LESLIE	DFSSA002853	\$ 2,841.08	30/06/2020	2
M03012	VAZQUEZ,SANCHEZ/VICTOR JESUS	DFSSA000864	\$ 480.00	30/06/2020	1
CF41004	VALLEJO,SIXTOS/ZENAIDA	DFSSA001383	\$ 780.00	30/06/2020	1
M03024	VARGAS,TERRAZAS/ALMA REYNA	DFSSA002853	\$ 4,710.87	30/06/2020	1
M01004	VAZQUEZ,TAPIA/ARACELI	DFSSA017624	\$ 3,335.52	30/06/2020	1
M03022	VACIO,TREJO/BEATRIZ	DFSSA017566	\$ 3,453.78	30/06/2020	1
M02105	VALENTIN,TECLA/CECILIA	DFSSA002573	\$ 5,359.05	30/06/2020	1
CF41004	VALDOVINOS,TORRES/EZEQUIEL	DFSSA002602	\$ 855.00	30/06/2020	1
M03020	VALENCIA,TORRES/EDWIN JUAN CARLOS	DFSSA001284	\$ 705.00	30/06/2020	1
M02112	VAZQUEZ,TREJO/ISRAEL ALBERTO	DFSSA003862	\$ 2,048.45	30/06/2020	1
M02036	VARGAS,TINOCO/KARLA GABRIELA	DFSSA003454	\$ 3,431.00	30/06/2020	2
M02035	VAZQUEZ,TORRES/MARTHA	DFSSA002421	\$ 2,740.88	30/06/2020	1
CF40004	VARGAS,DE LA TORRE/PAMELA ANAID	DFSSA017525	\$ 480.00	30/06/2020	1
M02105	VALADEZ,TELLEZ/MARIA DEL SAGRADO CORAZON DE JESUS	DFSSA001255	\$ 2,694.56	30/06/2020	1
M03021	VALDOVINOS,URQUIZA/CORAL	DFSSA017525	\$ 3,196.21	30/06/2020	1
M03019	VARGAS,VILCHIS/AZUCENA	DFSSA000864	\$ 2,736.08	30/06/2020	1
M02112	VAZQUEZ,VIVEROS/BERTHA	DFSSA018965	\$ 4,113.01	30/06/2020	1
M01014	VALENZUELA,VALDEZ/DORA MARIA	DFSSA003652	\$ 2,858.62	30/06/2020	1
M03021	VAZQUEZ,VELAZQUEZ/FRANCISCO JAVIER	DFSSA001820	\$ 1,240.13	30/06/2020	1
M01006	VALENCIA,VAZQUEZ/HILARIO	DFSSA000234	\$ 647.50	30/06/2020	1
M03022	VAZQUEZ,DEL VALLE/IGNACIO RAFAEL	DFSSA017706	\$ 285.00	30/06/2020	1
CF40002	VAZQUEZ,VAZQUEZ/LEONCIO	DFSSA002602	\$ 780.00	30/06/2020	1
M02107	VAZQUEZ,VILLANUEVA/MIRIAM ELIZABETH	DFSSA001762	\$ 2,292.42	30/06/2020	1
M02003	VASQUEZ,VERGARA/MARIA DE LA PAZ	DFSSA001383	\$ 3,354.94	30/06/2020	1
M01004	VALDES,VAZQUEZ/ROSENDO	DFSSA017530	\$ 855.00	30/06/2020	1
M03022	VAZQUEZ,VIGUERAS/ROBERTO ALEJANDRO	DFSSA001786	\$ 780.00	30/06/2020	1
CF40002	VAZQUEZ,VELAZQUEZ/SILVIA	DFSSA001750	\$ 555.00	30/06/2020	1
M01009	VALDES,VELASCO/SANDRA	DFSSA002030	\$ 555.00	30/06/2020	1
M02036	VALLE,VELASCO/YANET	DFSSA003133	\$ 1,881.08	30/06/2020	8
M01004	VARGAS,ZERME&O/JESSICA	DFSSA017612	\$ 5,943.15	30/06/2020	1
M03020	VARGAS,ZAVALA/MARIA DE LA LUZ	DFSSA003862	\$ 3,548.78	30/06/2020	1
M01004	VENANCIO,ABAD/ALFREDO	DFSSA001424	\$ 2,064.94	30/06/2020	2
M03022	VENTURA,ALVARADO/ARLET SAIRY	DFSSA017571	\$ 3,153.78	30/06/2020	1
M03019	VERA,ALBOR/EDUARDO	DFSSA001786	\$ 2,962.64	30/06/2020	1
M02054	VEGA,AGUILAR/EDUARDO ISRAEL	DFSSA017525	\$ 780.00	30/06/2020	1
CF41058	VEGA,ALVAREZ/GRACIELA	DFSSA017566	\$ 855.00	30/06/2020	1
M03023	VENCES,AGUILAR/JORGE LUIS	DFSSA003891	\$ 2,719.02	30/06/2020	1
M01008	VELAZQUEZ,ARNAIS/LILIANA	DFSSA017542	\$ 3,659.76	30/06/2020	1
M02035	VELAZQUEZ,ALVAREZ/LAURA	DFSSA001395	\$ 3,947.32	30/06/2020	8
M01015	VEGA,ALVARADO/SARA ALICIA	DFSSA000490	\$ 4,539.62	30/06/2020	1
M02105	VELA,BERNAL/NELLY DEL ROSARIO	DFSSA003862	\$ 480.00	30/06/2020	1
M01006	VELAZQUEZ,CARDONA/ABEL	DFSSA017525	\$ 1,386.01	30/06/2020	1
M03024	VELASCO,CLEMENTE/ARMANDO FRANCISCO	DFSSA002421	\$ 1,257.70	30/06/2020	1
M03022	VEGA,CARMONA/CHRISTIAN	DFSSA002392	\$ 2,287.86	30/06/2020	1
M03021	VERA,CALVO/DIANA	DFSSA003326	\$ 3,163.78	30/06/2020	1
M02036	VENEGAS,CORREA/EMMANUEL ABDON	DFSSA003920	\$ 1,110.00	30/06/2020	2
M03021	VENTURA,CANO/HUMBERTO	DFSSA003244	\$ 2,011.32	30/06/2020	1
M02105	VELASCO,CRUZ/JEIMY JAEL	DFSSA001371	\$ 2,469.56	30/06/2020	1
M01004	VENCES,CARRANZA/MONICA	DFSSA003331	\$ 480.00	30/06/2020	2
M02040	VEGA,CORTES/MARISOL	DFSSA001383	\$ 320.00	30/06/2020	1
M03023	VERA,CABRERA/SANTIAGO	DFSSA002643	\$ 1,376.80	30/06/2020	1
M02031	VELAZQUEZ,DIAZ/ISRAEL	DFSSA002865	\$ 1,764.94	30/06/2020	1
M01008	VEGA,DOMINGUEZ/JAIME ARTURO	DFSSA001400	\$ 2,516.04	30/06/2020	1
M03022	VELOZ,DIAZ/LILIANA	DFSSA001844	\$ 2,736.08	30/06/2020	1
M02082	VEGA,DAVILA/PAZ AURORA	DFSSA003611	\$ 3,552.71	30/06/2020	1

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**Periodo: Segundo Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	VEGA,ESCARCEGA/AIDA ARACELI	DFSSA001226	\$ 3,781.70	30/06/2020	1
M01004	VENEGAS,ELIZALDE/RAUL	DFSSA003483	\$ 4,303.15	30/06/2020	1
M02072	VELASCO,FILGUERA/ANDREA SALOME	DFSSA001820	\$ 5,072.41	30/06/2020	1
M03023	VERA,FRANCO/ELIAS ANTONIO	DFSSA017525	\$ 855.00	30/06/2020	1
M02112	VERGARA,GARCIA/ANA MARIA	DFSSA002375	\$ 3,665.19	30/06/2020	1
M03021	VELASCO,GARCIA/ARMANDO	DFSSA017525	\$ 855.00	30/06/2020	1
M03019	VELAZQUEZ,GONZALEZ/ANABEL	DFSSA017641	\$ 2,661.08	30/06/2020	1
M02105	VELAZQUEZ,GUERRERO/ANA LAURA	DFSSA002194	\$ 2,469.56	30/06/2020	1
M02035	VELAZQUEZ,GARCIA/BERTHA ALICIA	DFSSA003302	\$ 2,687.46	30/06/2020	1
M03019	VELASCO,GALLOSO/EVANGELINA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M01006	VEGA,GARCIA/GABRIELA	DFSSA017525	\$ 1,011.01	30/06/2020	2
M02105	VENTURA,GARCIA/JOEL ZEUS	DFSSA000502	\$ 1,922.73	30/06/2020	1
M01006	VELIZ,GONZALEZ/KAREN TERESA	DFSSA001762	\$ 2,394.56	30/06/2020	1
M01007	VELIZ,GONZALEZ/LORENA DEL CARMEN	DFSSA002655	\$ 5,002.24	30/06/2020	8
M03020	VELASCO,GRANADOS/MERCEDES PATRICIA	DFSSA017571	\$ 5,043.94	30/06/2020	1
M02059	VELARDE,GONZALEZ/MARA SAMANTA	DFSSA017583	\$ 2,928.52	30/06/2020	1
M03023	VEGA,GARCIA/MAURO	DFSSA003331	\$ 480.00	30/06/2020	1
M01009	VELAZQUEZ,GUERRERO/NORMA LILIA	DFSSA000514	\$ 5,356.35	30/06/2020	1
CF41014	VELAZQUEZ,GRAJEDA/RODOLFO	DFSSA000864	\$ 855.00	30/06/2020	1
M03019	VERGARA,GAMA/RAYMUNDO	DFSSA017542	\$ 480.00	30/06/2020	1
M01007	VELAZQUEZ,HERNANDEZ/CARLOS EDUARDO	DFSSA002631	\$ 480.00	30/06/2020	2
M03023	VELAZQUEZ,HERNANDEZ/DANIEL	DFSSA002380	\$ 1,076.80	30/06/2020	1
M01014	VELAZQUEZ,HERNANDEZ/ENRIQUE	DFSSA017525	\$ 1,009.98	30/06/2020	1
M03023	DE LA VEGA,HERNANDEZ/GINA KAREN	DFSSA001243	\$ 2,361.08	30/06/2020	1
M01006	VERGARA,HUITRON/LORENA INES	DFSSA003145	\$ 2,394.56	30/06/2020	2
M02040	VELAZQUEZ,HERNANDEZ/MARTHA ELENA	DFSSA001786	\$ 3,856.24	30/06/2020	1
M02105	VELAZQUEZ,HERNANDEZ/VALENTINA	DFSSA000864	\$ 780.00	30/06/2020	1
M01006	VERGARA,IGLESIAS/IRMA	DFSSA004270	\$ 4,056.02	30/06/2020	8
M01006	VERA,JINICH/FRANCISCO GABRIEL	DFSSA003256	\$ 951.21	30/06/2020	1
CF41061	VENTE&O,JARAMILLO/NANCY	DFSSA017525	\$ 555.00	30/06/2020	1
M02112	VEGA,LOPEZ/ALICIA	DFSSA002590	\$ 2,769.56	30/06/2020	1
M03022	VEGA,LEAL/ANA MONSERRAT	DFSSA002421	\$ 480.00	30/06/2020	1
M02105	VELAZQUEZ,LEAL/ANGELICA MONTSERRAT	DFSSA003290	\$ 3,762.29	30/06/2020	1
M02006	VELAZQUEZ,LOYOLA/LEONARDO	DFSSA000864	\$ 855.00	30/06/2020	1
M02095	VENTURA,LEYVA/MARGARITA	DFSSA003290	\$ 2,661.08	30/06/2020	1
M03022	VEGA,LOPEZ/PATRICIA	DFSSA001815	\$ 3,153.78	30/06/2020	1
M01007	VEGA,LUNA/SUSANA ALANA	DFSSA017583	\$ 2,394.56	30/06/2020	1
M02059	VELAZQUEZ,MEDINA/AGUSTIN	DFSSA000490	\$ 1,604.62	30/06/2020	8
M03025	VERA,MARTINEZ/ARELY YOSSEMALY	DFSSA001856	\$ 2,653.78	30/06/2020	1
M02105	VELAZQUEZ,MARTINEZ/BERTHA ROCIO	DFSSA000864	\$ 3,150.47	30/06/2020	1
M01007	VELASCO,MORALES/GUILLERMO ARTURO	DFSSA002631	\$ 1,018.96	30/06/2020	8
M03023	VEGA,MENDOZA/JORGE	DFSSA000864	\$ 1,262.70	30/06/2020	1
M01006	VERGARA,MONTEROLA/LETICIA	DFSSA002194	\$ 5,152.50	30/06/2020	8
M03019	VELASCO,MONTOYA/NOEMI	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02036	VELAZQUEZ,MANDUJANO/NOE	DFSSA001820	\$ 1,110.00	30/06/2020	2
M01006	VENEGAS,MARTINEZ/NATALYE	DFSSA018965	\$ 5,152.50	30/06/2020	8
M03023	VELAZQUEZ,MIJANGOS/PALOMA	DFSSA001774	\$ 2,361.08	30/06/2020	1
M03021	VELAZQUEZ,MADRID/SILVERIO	DFSSA017525	\$ 1,390.13	30/06/2020	1
M03025	VERA,MAGA&A/SANDRA SOFIA	DFSSA017595	\$ 2,361.08	30/06/2020	1
CF40004	VELAZQUEZ,MORAN/ZOHARA EVELYN	DFSSA017525	\$ 480.00	30/06/2020	2
M02035	VELAZQUEZ,NAVA/GIOVANNA BERENICE	DFSSA003331	\$ 3,059.77	30/06/2020	1
M01004	VELEZ,OROZCO/ALICIA	DFSSA000864	\$ 2,795.00	30/06/2020	1
M02036	VELAZQUEZ,ORDO&EZ/ALFONSO	DFSSA000864	\$ 555.00	30/06/2020	1
M01010	VEGA,ORTIZ/IRMA	DFSSA000712	\$ 2,870.00	30/06/2020	1
M02072	VELASQUEZ,PALACIOS/ALMA ELIZABETH	DFSSA003850	\$ 2,742.62	30/06/2020	1
M02040	VENANCIO,PEREZ/ROSA VELIA	DFSSA003220	\$ 1,881.08	30/06/2020	8
M02112	VEGA,QUINTERO/CRISSALI	DFSSA002865	\$ 705.00	30/06/2020	1
M02049	VEGA,REYES/MARIA DE LOS ANGELES	DFSSA001226	\$ 1,589.60	30/06/2020	1

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**Periodo: Segundo Trimestre 2020**  
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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	VEGA,RODRIGUEZ/ARTURO	DFSSA003326	\$ 1,044.23	30/06/2020	1
M03023	VEGA,RODRIGUEZ/ANTONIO	DFSSA017636	\$ 555.00	30/06/2020	1
M02035	VELASCO,RENDON/ASUNCION JOAQUINA	DFSSA001832	\$ 1,802.75	30/06/2020	1
M01006	VELAZQUEZ,RODRIGUEZ/BERENICE	DFSSA001815	\$ 3,186.08	30/06/2020	8
M02074	VELASCO,RUVALCABA/MARIA DEL CARMEN	DFSSA003495	\$ 3,001.44	30/06/2020	1
M01006	VENTURA,ROMERO/DIANA	DFSSA001786	\$ 3,024.56	30/06/2020	2
M03020	VELASCO,ROSAS/ELVIA	DFSSA003133	\$ 3,006.98	30/06/2020	1
M02036	VEGA,ROSAS/ELIZABETH	DFSSA019052	\$ 1,110.00	30/06/2020	2
M02081	VELAZQUEZ,ROSAS/FRANCISCO JAVIER	DFSSA002380	\$ 780.00	30/06/2020	1
CF40002	VEGA,RODRIGUEZ/MARIA GUADALUPE	DFSSA017612	\$ 855.00	30/06/2020	1
M03020	VEGA,RODRIGUEZ/MARIA GUADALUPE	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02035	VENTURA,RAMIREZ/GABRIELA	DFSSA001762	\$ 3,710.21	30/06/2020	1
M02049	VELAZQUEZ,ROJAS/HERBART ENRIQUE	DFSSA000864	\$ 480.00	30/06/2020	1
M01014	VERGARA,RUIZ/MARIA ISABEL	DFSSA017542	\$ 4,459.94	30/06/2020	1
M01006	VELASCO,ROMERO/JAQUELINE	DFSSA003133	\$ 2,925.57	30/06/2020	1
M02003	VELAZQUEZ,RIVERA/MARIA LETICIA	DFSSA000864	\$ 1,881.08	30/06/2020	8
M03020	VELAZQUEZ,RAMIREZ/LAURA OLIVIA	DFSSA002643	\$ 2,139.94	30/06/2020	1
CF41061	VELAZQUEZ,RAMIREZ/JOSE LUIS	DFSSA017525	\$ 555.00	30/06/2020	1
M03022	VERTIZ,RAMIREZ/JOSE MARTIN	DFSSA002404	\$ 480.00	30/06/2020	1
M02058	VERA,REYES/MONICA	DFSSA000251	\$ 3,619.72	30/06/2020	1
M02035	VERA,RUBIO/MIRTA	DFSSA000864	\$ 4,932.61	30/06/2020	1
CF41040	VENTURA,RAMIREZ/MARIA DE LAS NIEVES WENDY	DFSSA017525	\$ 480.00	30/06/2020	1
M01006	VELAZQUEZ,RAMIREZ/RAYMUNDO RAFAEL	DFSSA002614	\$ 1,236.01	30/06/2020	1
M02105	VEGA,RIVERA/RICARDO	DFSSA001815	\$ 480.00	30/06/2020	1
M03021	VEGA,RODRIGUEZ/SANDRA ERIKA	DFSSA017525	\$ 2,928.65	30/06/2020	1
M02105	VELAZQUEZ,SANCHEZ/EDGAR ALBERTO	DFSSA003256	\$ 1,367.73	30/06/2020	1
M03010	VELASCO,SAID/GERARDO ALEJANDRO	DFSSA017694	\$ 2,444.94	30/06/2020	1
M02105	VERA,SANCHEZ/IMELDA ALEJANDRINA	DFSSA003932	\$ 2,694.56	30/06/2020	1
M01006	VEGA,SALGADO/INTY	DFSSA017706	\$ 1,062.02	30/06/2020	1
M02036	VELA,SALGADO/LORENA	DFSSA001786	\$ 3,581.00	30/06/2020	2
M02112	VERA,SANCHEZ/MARGARITA	DFSSA001395	\$ 2,769.56	30/06/2020	1
M02031	VEREA,SALAZAR/ROSA MARIA	DFSSA017624	\$ 2,769.56	30/06/2020	1
M03022	VERA,SANCHEZ/RODOLFO	DFSSA017612	\$ 2,275.16	30/06/2020	1
M03019	VELASCO,SERRALDE/RUBEN	DFSSA002194	\$ 705.00	30/06/2020	1
M03020	VELEZ,TORRES/ANTONIO	DFSSA000864	\$ 855.00	30/06/2020	1
M03022	VELASCO,TENORIO/MARIA LUISA	DFSSA017612	\$ 3,228.78	30/06/2020	1
M02105	VERA,TORRES/ROSALBA	DFSSA000864	\$ 2,469.56	30/06/2020	1
M01008	DE LA VEGA,URRUTIA/ANGEL	DFSSA001774	\$ 1,109.12	30/06/2020	1
M03020	VELAZQUEZ,VEGA/ADRIAN	DFSSA001260	\$ 3,162.86	30/06/2020	1
M03019	VELAZQUEZ,VEGA/ELIGIO	DFSSA017525	\$ 1,677.70	30/06/2020	1
M03023	VELASCO,VARGAS/ENRIQUE ALBERTO	DFSSA000234	\$ 782.70	30/06/2020	1
M03022	VEGA,VAZQUEZ/SARA	DFSSA017525	\$ 1,119.23	30/06/2020	1
M02035	VELASCO,ZAMORA/IRMA EVANGELICA	DFSSA002853	\$ 3,089.18	30/06/2020	1
M03022	VELASCO,ZAMORA/SILVIA ROSALBA	DFSSA002911	\$ 2,736.08	30/06/2020	1
M02112	VILLARAN,ALEJALDRE/ANGELICA JAZMIN	DFSSA001844	\$ 555.00	30/06/2020	1
M01007	VILLAVICENCIO,AYALA/BEATRIZ	DFSSA000275	\$ 1,914.56	30/06/2020	8
M01007	VIQUEIRA,APERMAR/TINGALE EDGAR	DFSSA000444	\$ 2,008.44	30/06/2020	1
M03025	VILLEGAS,AQUINO/GABINO	DFSSA003920	\$ 480.00	30/06/2020	1
M03022	VIDAL,ABARCA/JUAN PABLO	DFSSA017653	\$ 1,272.70	30/06/2020	1
M01004	VILLASE&OR,ANAYA/JESSICA	DFSSA003640	\$ 5,246.46	30/06/2020	8
M02105	VILLALOBOS,ALMARAZ/MARIA DE LOURDES	DFSSA002906	\$ 780.00	30/06/2020	1
M02003	VILLASE&OR,ANAYA/LORENA JAZMIN	DFSSA003500	\$ 2,050.16	30/06/2020	1
M01006	VILCHIS,AGUILAR/MARTHA EVELY	DFSSA002853	\$ 1,914.56	30/06/2020	8
M03019	VILAFRANCO,ARRIAGA/NORMA PATRICIA	DFSSA001243	\$ 2,661.08	30/06/2020	1
M03002	VIRUEGA,AVALOS/SILVIA	DFSSA017525	\$ 2,813.19	30/06/2020	1
M02036	VILLEGAS,ALCANTARA/VERONICA	DFSSA002590	\$ 774.96	30/06/2020	2
M02105	VIQUEZ,BARCENAS/ANA LILIA	DFSSA000864	\$ 1,922.73	30/06/2020	1
M03023	VIDAL,BAUTISTA/ADRIANA	DFSSA002520	\$ 2,586.08	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	VILLAFUERTE,BORJA/CLAUDIA LUCINA	DFSSA003483	\$ 2,736.08	30/06/2020	1
M02003	VILLALOBOS,BRIONES/ERIKA	DFSSA003326	\$ 4,304.53	30/06/2020	1
M01009	VIDAL,BAUTISTA/JAIME	DFSSA003145	\$ 2,282.11	30/06/2020	1
M03022	VIDAL,BAUTISTA/MIGUEL ANGEL	DFSSA002520	\$ 705.00	30/06/2020	1
CF40002	VILLAFUERTE,BORJA/MARISELA	DFSSA017525	\$ 480.00	30/06/2020	1
M03023	VI&AS,BOTELLO/MARCO AURELIO	DFSSA001226	\$ 521.80	30/06/2020	1
M03023	VI&AS,BOTELLO/PERLA AZUCENA	DFSSA017525	\$ 1,881.08	30/06/2020	1
M02081	VILCHIS,BADILLO/SILVIA	DFSSA000502	\$ 3,856.70	30/06/2020	1
M03021	VITE,BAUTISTA/TERESA DE JESUS	DFSSA001243	\$ 855.00	30/06/2020	1
M02058	VILLAGOMEZ,BLANCAS/URIEL	DFSSA017600	\$ 999.55	30/06/2020	1
M01006	VILLANUEVA,CABRERA/BENITO	DFSSA017624	\$ 427.50	30/06/2020	1
M01011	VILLASANA,CHAVANA/MARIA GUADALUPE	DFSSA003290	\$ 3,056.25	30/06/2020	1
M01006	VILLAMIL,CHAVEZ/INES PRIMAVERA	DFSSA000263	\$ 5,152.50	30/06/2020	8
M02095	VIVANCO,CENDEJAS/JUANA ENRIQUETA	DFSSA003326	\$ 3,053.33	30/06/2020	1
M03021	VIGUERAS,CAMPIRANO/MONICA	DFSSA002544	\$ 3,163.78	30/06/2020	1
M03021	VILLA,CARMONA/RODOLFO	DFSSA017525	\$ 855.00	30/06/2020	1
M03019	VIEYRA,CONSTANTINO/ROBERTO	DFSSA017670	\$ 1,129.23	30/06/2020	1
M03020	VITAL,CORTES/ROBERTO SAUL	DFSSA002853	\$ 1,667.70	30/06/2020	1
M02036	VICU&A,CRUZ/YOLANDA	DFSSA001255	\$ 2,841.08	30/06/2020	2
CF41003	VIZCARRA,DIEGO/JOSE CUAHTEMOC	DFSSA001243	\$ 480.00	30/06/2020	1
M01006	VIVANCO,DELGADO/JOSE MATEO LUIS	DFSSA001844	\$ 1,386.01	30/06/2020	1
M02040	VILLALOBOS,ESCOBAR/ANA KARINA	DFSSA000485	\$ 4,873.60	30/06/2020	8
M02040	VILLA,FRANCISCO/MARIA DE LOS ANGELES	DFSSA003145	\$ 1,307.30	30/06/2020	8
M02105	VILLASENOR,FLORES/HECTOR HUGO	DFSSA001791	\$ 1,989.94	30/06/2020	1
M03023	VILLA,FLORES/ISMAEL	DFSSA017525	\$ 480.00	30/06/2020	1
M03022	VILLASE&OR,FLORES/MARIA DEL LOURDES	DFSSA000251	\$ 2,736.08	30/06/2020	1
M01006	VILLAR,FLORES/MARIO	DFSSA000246	\$ 1,386.01	30/06/2020	1
M02031	VILLA,FRANCISCO/MARGARITA	DFSSA003133	\$ 2,317.16	30/06/2020	1
M01008	VILLAF&EZ,FLORES/NANCY CIPATLI	DFSSA002911	\$ 2,141.04	30/06/2020	1
M02015	VILLEGAS,FLOREZ/YOLANDA	DFSSA003483	\$ 2,072.73	30/06/2020	1
M02105	VILLA,GUTIERREZ/AMPARO	DFSSA017682	\$ 4,137.29	30/06/2020	1
M01008	VILLEGAS,GOMEZ/ENRIQUE	DFSSA001120	\$ 2,516.04	30/06/2020	1
M02077	VILLEDA,GARCIA/GLORIA	DFSSA000864	\$ 2,870.00	30/06/2020	1
M02110	VILCHIS,GONZALEZ/IRMA	DFSSA002906	\$ 3,911.44	30/06/2020	1
M01008	VILLARRUEL,GARCIA/IRMA	DFSSA003133	\$ 2,469.56	30/06/2020	1
M03021	VILLARREAL,GONZALEZ/JOSE	DFSSA001786	\$ 1,657.70	30/06/2020	1
M02031	VICENTE,GONZALEZ/JUDITH	DFSSA017525	\$ 2,467.16	30/06/2020	1
CF40002	VILLAVERDE,GONZALEZ/LUIS ENRIQUE	DFSSA002556	\$ 705.00	30/06/2020	1
M02105	VILLAR,GOMEZ/MARIO	DFSSA000526	\$ 480.00	30/06/2020	1
M01007	VIDES,GARCIA/MARIO EDEL	DFSSA000234	\$ 1,528.44	30/06/2020	1
M02082	VILLANUEVA,GUERRERO/MARIA NELLY	DFSSA017665	\$ 3,627.71	30/06/2020	1
M01006	VILLA,GABINO/ROSA HILDA	DFSSA017682	\$ 3,165.77	30/06/2020	1
M03022	VILLANUEVA,GUIJOSA/ROCIO	DFSSA001786	\$ 1,647.70	30/06/2020	1
M02031	VILLAGRAN,GONZALEZ/MARIA TERESA	DFSSA017525	\$ 855.00	30/06/2020	1
CF40002	VILLANUEVA,GAVITO/VANESSA	DFSSA017525	\$ 480.00	30/06/2020	1
M03024	VILLALVA,HERNANDEZ/FRANCISCO	DFSSA003273	\$ 1,632.70	30/06/2020	1
M02105	VILLEDA,HERNANDEZ/FRANCISCA	DFSSA000251	\$ 1,691.82	30/06/2020	1
M02035	VILLEGAS,HERNANDEZ/GLORIA RUTH	DFSSA003495	\$ 5,248.63	30/06/2020	1
M01006	VILCHIS,HERNANDEZ/HERIBERTO	DFSSA017525	\$ 2,388.23	30/06/2020	1
M03005	VILLALOBOS,HERNANDEZ/MARGARITA	DFSSA000864	\$ 2,661.08	30/06/2020	1
M03022	VILLASE&OR,HERNANDEZ/MARIA TERESA	DFSSA000864	\$ 1,308.47	30/06/2020	1
M01007	VILLEGAS,IBARRA/BRENDA	DFSSA002421	\$ 2,933.52	30/06/2020	8
M02105	VISSUET,IBARRA/MONICA ANGELICA	DFSSA001243	\$ 3,681.38	30/06/2020	1
M02036	VILCHIS,JIMENEZ/ANA CECILIA	DFSSA002025	\$ 2,361.08	30/06/2020	1
M01006	VINAS,JUAREZ/GABRIELA	DFSSA004195	\$ 2,394.56	30/06/2020	1
M01004	VIZUET,JIMENEZ/SERGIO	DFSSA003150	\$ 1,936.04	30/06/2020	1
M02035	VILCHIS,LORA/CLAUDIA	DFSSA003495	\$ 3,874.74	30/06/2020	1
M02036	VIZUET,LORENZO/ELIZABETH	DFSSA000526	\$ 2,656.04	30/06/2020	1

**Entidad Federativa: Ciudad de México**  
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**Pagos diferentes al costo asociado a las plazas**



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	VIEYRA,LARTUNDO/JOSE LUIS	DFSSA003862	\$ 2,476.19	30/06/2020	1
M02040	VILLALBA,LOPEZ/MONICA	DFSSA002520	\$ 3,842.04	30/06/2020	8
M01009	VISUET,LOPEZ/OLIVIA	DFSSA017891	\$ 4,071.41	30/06/2020	1
M02112	VILLAF&A,LAGUNA/MARIA DEL PILAR	DFSSA017525	\$ 2,694.56	30/06/2020	1
M03021	VILLALOBOS,MATEOS/ARMANDO	DFSSA017525	\$ 855.00	30/06/2020	1
M02006	VILLALOBOS,MATEOS/ANTONIO	DFSSA000864	\$ 780.00	30/06/2020	1
CF01059	VILCHIS,MORA/ANA BEATRIZ	DFSSA017571	\$ 555.00	30/06/2020	1
M02001	VILLEGAS,MOXICA/MARIA DEL CARMEN	DFSSA017525	\$ 2,934.83	30/06/2020	1
M02112	VILLA,MATA/DOLORES	DFSSA004270	\$ 2,262.24	30/06/2020	1
M03023	VIASCAN,MARTINEZ/FERNANDO	DFSSA003466	\$ 1,637.70	30/06/2020	1
M01008	VITAL,MARQUEZ/FRANCISCO JAVIER	DFSSA001260	\$ 855.00	30/06/2020	1
M01006	VILLANUEVA,MARTINEZ/GONZALO	DFSSA017554	\$ 480.00	30/06/2020	1
M01007	VILLANUEVA,MARTINEZ/GERARDO	DFSSA003611	\$ 3,056.88	30/06/2020	8
CF41062	VIGI,MARTINEZ/MARIA GUADALUPE	DFSSA017525	\$ 555.00	30/06/2020	1
M02040	VICTORES,MARTINEZ/ISAAC	DFSSA001774	\$ 980.48	30/06/2020	1
M01006	VILLAGOMEZ,MORALES/JOSE	DFSSA002643	\$ 2,124.04	30/06/2020	8
M02068	VICTORINO,MENDOZA/JACQUELINE	DFSSA001786	\$ 1,881.08	30/06/2020	1
M02035	VILLEGAS,MARTINEZ/JOSE LUIS	DFSSA000712	\$ 1,536.83	30/06/2020	1
CF40003	VILLA,MARTINEZ/JOSE LUIS	DFSSA001190	\$ 480.00	30/06/2020	1
CF41024	VILLASE&OR,MARTINEZ/LILIANA	DFSSA003466	\$ 780.00	30/06/2020	1
M01004	VILLATORO,MARTINEZ/JOSE MANUEL	DFSSA003326	\$ 2,326.55	30/06/2020	1
M01004	VILLAGRAN,MALDONADO/MAGDALENA	DFSSA000864	\$ 4,341.55	30/06/2020	1
M01006	VILLALBA,MONTES/MONTERRAT	DFSSA001243	\$ 3,507.60	30/06/2020	1
M01009	VILLEGAS,MOXICA/NAHUM	DFSSA000502	\$ 2,282.11	30/06/2020	1
M02105	VILLANUEVA,MENDOZA/PATRICIA	DFSSA000864	\$ 780.00	30/06/2020	1
M01006	VILLANUEVA,MOLINA/PAOLA	DFSSA002421	\$ 2,153.04	30/06/2020	1
M03019	VILLANUEVA,MARQUEZ/MARIA ROSALBA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M01009	VILLA,NOLASCO/ALEJANDRO	DFSSA003635	\$ 855.00	30/06/2020	1
M03002	VIGUERAS,NATERAS/SALVADOR	DFSSA003932	\$ 4,462.90	30/06/2020	8
M01004	VILLANUEVA,OTAMENDI/ANGELICA	DFSSA003331	\$ 2,570.00	30/06/2020	1
M01009	VIZZUETT,OLVERA/CARMEN FILOMENA	DFSSA000246	\$ 4,597.11	30/06/2020	1
M01010	VINIEGRA,OSORIO/HORTENSIA	DFSSA003244	\$ 2,870.00	30/06/2020	1
M03002	VIGNON,OLAYO/LUCIANO GILBERTO	DFSSA017706	\$ 855.00	30/06/2020	1
M02059	VILLA,ORTEGA/PAULINA	DFSSA017891	\$ 2,736.08	30/06/2020	1
M03019	VILLA,ORTEGA/TOMAS	DFSSA017595	\$ 855.00	30/06/2020	1
M02112	VILLACETIN,PEREZ/ANA MARIA	DFSSA003256	\$ 2,769.56	30/06/2020	1
M01009	VILLEGAS,PLATA/CARLOS	DFSSA000461	\$ 4,258.71	30/06/2020	1
M02036	VILLEGAS,PEREZ/GRISELDA	DFSSA017566	\$ 2,361.08	30/06/2020	2
M01011	VILLALPANDO,PEREZ/JOSE DE JESUS	DFSSA017525	\$ 855.00	30/06/2020	1
M02035	VILLANUEVA,PEREZ/LUCERO	DFSSA002556	\$ 3,634.67	30/06/2020	1
M02035	VILLEGAS,RAMIREZ/ANTONIA	DFSSA003932	\$ 855.00	30/06/2020	1
M02036	VIVANCO,RANGEL/ALEJANDRA	DFSSA000263	\$ 4,020.92	30/06/2020	2
M01008	VILLAGRANA,RIZO/BLANCA GLORIA	DFSSA004270	\$ 3,115.68	30/06/2020	1
M02112	VILLARREAL,REYES/ERNESTINA ISABEL	DFSSA000526	\$ 1,750.63	30/06/2020	1
M02036	VILLANUEVA,RAMIREZ/ERNESTO	DFSSA003635	\$ 480.00	30/06/2020	2
M03020	VILLAGRANA,RETANA/MIGUEL ANGEL	DFSSA002421	\$ 780.00	30/06/2020	1
M01006	VILLEGAS,RAMIREZ/MARISOL	DFSSA017525	\$ 400.00	30/06/2020	1
M03020	VILLEGAS,RODRIGUEZ/NINA GODEZCA	DFSSA017525	\$ 3,173.78	30/06/2020	1
M02016	VILLEGAS,ROJAS/OSCAR ANTONIO	DFSSA017711	\$ 705.00	30/06/2020	1
M03022	VIEYRA,RAMIREZ/SILVIA	DFSSA001231	\$ 3,528.78	30/06/2020	1
M03022	VILLEGAS,RODRIGUEZ/TARIK ALONZO	DFSSA001395	\$ 780.00	30/06/2020	1
M03018	VILLANUEVA,SOL/ANTONIO	DFSSA001412	\$ 2,972.64	30/06/2020	1
M03023	VILLAF&A,SOLORZANO/AZUCENA BERENICE	DFSSA003932	\$ 2,882.88	30/06/2020	1
M02015	VIEYRA,SANCHEZ/CECILIA	DFSSA001750	\$ 1,914.56	30/06/2020	8
M02006	VILLEDA,SALAZAR/MARYCARMEN	DFSSA003244	\$ 1,665.54	30/06/2020	1
M02003	VILLASE&OR,SALINAS/MARIA DEL ROCIO	DFSSA003652	\$ 480.00	30/06/2020	1
M01006	VILLEGAS,DE LA TORRE/CARLOS EMILIO	DFSSA003483	\$ 2,073.04	30/06/2020	1
M01008	VICTORIA,TAFOYA/JULIO	DFSSA002392	\$ 2,629.14	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02112	VILLEGAS,VILLASE&OR/ARACELI	DFSSA001383	\$ 3,665.19	30/06/2020	1
M02082	VILLARREAL,VELAZQUEZ/ANAHI	DFSSA017665	\$ 966.63	30/06/2020	1
M02036	VILCHIS,VALDEZ/CLEMENCIA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M01006	VIVAR,VIVAR/CRISTINA	DFSSA003133	\$ 480.00	30/06/2020	2
M01009	VILLAF&A,VALENZUELA/ERIK DANIEL	DFSSA003092	\$ 1,681.41	30/06/2020	1
M01008	VICENTE,VARGAS/GABRIEL	DFSSA001190	\$ 142.50	30/06/2020	1
M02081	VILLALOBOS,VEGA/GRACIELA	DFSSA003915	\$ 3,856.70	30/06/2020	1
M02112	VIDALS,VELAZQUEZ/GRISEL	DFSSA000502	\$ 480.00	30/06/2020	1
M01006	VILCHIS,VIVAS/JESUS ANTONIO	DFSSA002853	\$ 2,373.04	30/06/2020	1
M01009	VILLAVERDE,VAZQUEZ/KARLA MARLENE	DFSSA002865	\$ 2,495.00	30/06/2020	1
M02036	DEL VILLAR,VERA/JOSE LUIS	DFSSA002853	\$ 1,364.88	30/06/2020	1
M01006	VILLA,VAZQUEZ/MARCO HECTOR	DFSSA002433	\$ 843.00	30/06/2020	1
M02038	VITAL,VERA/MIRIAM ANTONIETA	DFSSA002194	\$ 2,736.08	30/06/2020	1
M03022	VILLANUEVA,VIDALES/MARIO	DFSSA003932	\$ 1,383.47	30/06/2020	1
M01007	VIDALES,VILLA/MARIO	DFSSA003314	\$ 855.00	30/06/2020	1
CF41013	VILLA,VARGAS/MARIA ROSARIO OFELIA	DFSSA000864	\$ 855.00	30/06/2020	1
M01009	VIDALS,VALLE/SOLEDAD	DFSSA000490	\$ 2,870.00	30/06/2020	1
M02035	VILLALOBOS,VARGAS/VERONICA	DFSSA000864	\$ 3,710.21	30/06/2020	1
M02005	VIDMA,ZAVALA/CUAUHTEMOC LAUREANO	DFSSA017694	\$ 1,357.31	30/06/2020	1
M02072	VILLANUEVA,ZAMUDIO/GUADALUPE	DFSSA017636	\$ 855.00	30/06/2020	1
M02001	VIRAMONTES,ZARCO/ISRAEL	DFSSA003915	\$ 2,917.78	30/06/2020	8
M03023	WALDO,HERNANDEZ/YOLANDA	DFSSA001412	\$ 2,661.08	30/06/2020	1
M02031	XOLALPA,ESPINOSA/ELSA MARGARITA	DFSSA001231	\$ 4,394.98	30/06/2020	1
M02035	XOCHIHUA,GOMEZ/XOCHILT GUDELIA	DFSSA001844	\$ 3,258.12	30/06/2020	8
M02082	XOSPA,HERNANDEZ/ROSA MARIA	DFSSA017542	\$ 3,702.71	30/06/2020	1
M03023	XOLALPA,RAMOS/SABINO	DFSSA002194	\$ 740.90	30/06/2020	1
M03021	XOLALPA,SANCHEZ/LILIANA	DFSSA017525	\$ 1,881.08	30/06/2020	1
M01010	XOCHIPA,SANCHEZ/OCTAVIO	DFSSA001226	\$ 2,773.69	30/06/2020	1
M02031	XOLALPA,XOLALPA/ARACELI	DFSSA003150	\$ 4,394.98	30/06/2020	1
M02112	YA&EZ,DIAZ/MARIA LUCRECIA IVONNE	DFSSA001255	\$ 3,067.38	30/06/2020	1
M03006	YA&EZ,GUERRERO/JUAN MANUEL	DFSSA000864	\$ 855.00	30/06/2020	1
M03021	YA&EZ,HERNANDEZ/GABRIELA	DFSSA017525	\$ 3,463.78	30/06/2020	1
M01010	YA&EZ,HERNANDEZ/JORGE	DFSSA000263	\$ 855.00	30/06/2020	1
M02015	YA&EZ,ORTIZ/DULCE OLIVIA	DFSSA003915	\$ 1,367.73	30/06/2020	1
M03022	YA&EZ,ORTIZ/MARIA ESTHER	DFSSA017682	\$ 3,153.78	30/06/2020	2
M03023	YAHUITL,ORTEGA/ROSA MARIA	DFSSA000444	\$ 2,736.08	30/06/2020	1
M03025	YA&EZ,RIOS/TANIA ABIGAIL	DFSSA017525	\$ 2,653.78	30/06/2020	2
M01006	YARCE,SALAZAR/EVELINE	DFSSA017653	\$ 3,732.98	30/06/2020	1
M03022	YA&EZ,TORRES/HECTOR	DFSSA017525	\$ 855.00	30/06/2020	1
CF40002	YA&EZ,VELAZCO/JORGE	DFSSA017571	\$ 855.00	30/06/2020	1
M02036	YEPEZ,BASURTO/CLARA GUADALUPE	DFSSA001284	\$ 2,841.08	30/06/2020	2
M03022	YESCAS,GAONA/GERARDO	DFSSA002626	\$ 1,083.47	30/06/2020	1
M01007	YEPEZ,PADILLA/ANDREA	DFSSA003220	\$ 3,421.68	30/06/2020	1
M02105	YESCAS,PACHECO/ROSA ISELA	DFSSA003483	\$ 2,769.56	30/06/2020	1
M01009	YOCUPICIO,GOCOBACHI/JOSE LUIS	DFSSA003244	\$ 2,282.11	30/06/2020	1
M02112	YHMOFF,PICO/MARTHA LAURA	DFSSA001185	\$ 3,979.50	30/06/2020	1
M03020	YUAZA,VEGA/MARGARITA	DFSSA002404	\$ 3,473.78	30/06/2020	1
M03023	ZAVALA,ALFARO/MARIA ALEJANDRA	DFSSA017665	\$ 3,518.78	30/06/2020	1
M02035	ZAMUDIO,AGUILAR/ALICIA NELLY	DFSSA001045	\$ 2,438.72	30/06/2020	1
M02105	ZAMORA,ALQUICIRA/MARIA DE JESUS ARELI	DFSSA003121	\$ 3,837.29	30/06/2020	1
M02105	ZAVALA,DE AVILA/JESSICA NATALIA	DFSSA003862	\$ 2,370.47	30/06/2020	1
M02001	ZARCO,ALMAZAN/MIGUEL ANGEL	DFSSA003145	\$ 960.54	30/06/2020	1
M03023	ZAMUDIO,BARRERA/MARIA TERESA	DFSSA003314	\$ 3,257.88	30/06/2020	1
M01008	ZAMBRANO,BENJUMEA/YULITZA YURAIMA JUDITH	DFSSA017682	\$ 2,394.56	30/06/2020	1
M02036	ZAVALETA,CALLEJA/ANA LAURA	DFSSA002865	\$ 4,741.12	30/06/2020	1
M02040	ZARATE,CAMPUZANO/CARLOS ABRAHAM	DFSSA003903	\$ 1,670.35	30/06/2020	1
M03023	ZAMORA,CHAVEZ/DIANA KARINA	DFSSA000864	\$ 2,361.08	30/06/2020	1
M03020	ZARATE,CAMPOS/KARINA AIMEE	DFSSA017525	\$ 3,173.78	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	ZAMORANO,CRUZ/ROBERTO	DFSSA003331	\$ 705.00	30/06/2020	1
M03022	ZAMORANO,CRUZ/RUBEN	DFSSA003331	\$ 705.00	30/06/2020	1
M01006	ZARATE,DOMINGUEZ/MARTHA	DFSSA002561	\$ 2,769.56	30/06/2020	1
M03020	ZARAZUA,FERNANDEZ/JACQUELINE CHANTAL	DFSSA017636	\$ 555.00	30/06/2020	1
M02003	ZARATE,GALLEGOS/BERTHA IRENE	DFSSA001786	\$ 3,589.37	30/06/2020	1
M01015	ZAVALA,GADU&O/MARIA DOLORES	DFSSA002911	\$ 4,539.62	30/06/2020	1
M03024	ZAVALA,GUTIERREZ/DELIA	DFSSA000526	\$ 2,361.08	30/06/2020	1
CF40004	ZARZA,GARCIA/DEBORA RAQUEL	DFSSA017525	\$ 780.00	30/06/2020	1
M01008	ZARCO,GARCIA/ERNESTO	DFSSA002556	\$ 2,516.04	30/06/2020	1
M02006	ZAPATA,GOMEZ/GABRIEL	DFSSA000490	\$ 555.00	30/06/2020	1
M02081	ZARATE,GARCIA/SONIA	DFSSA003886	\$ 3,419.32	30/06/2020	1
M02036	ZARATE,GARCIA/SILVIA	DFSSA003915	\$ 1,881.08	30/06/2020	2
M02107	ZARATE,GARCIA/YOLANDA	DFSSA001774	\$ 4,420.46	30/06/2020	1
M03022	ZAMBRANO,HERNANDEZ/ALICIA	DFSSA001226	\$ 3,528.78	30/06/2020	1
M01008	ZAVALA,HERNANDEZ/ALMA DELIA	DFSSA000263	\$ 2,795.00	30/06/2020	1
CF40002	ZAMBRANO,HERRERA/BELINDA	DFSSA017525	\$ 480.00	30/06/2020	1
M03019	ZAMORA,IBARRA/LILIANA	DFSSA017670	\$ 3,408.78	30/06/2020	1
M03019	ZARATE,LOPEZ/ARTURO	DFSSA002614	\$ 480.00	30/06/2020	1
CF40002	ZAMUDIO,LOBATO/JOSE MANUEL	DFSSA017583	\$ 705.00	30/06/2020	1
M01007	ZAMORA,LORANCA/RAQUEL	DFSSA000275	\$ 4,341.82	30/06/2020	8
M03020	ZAMORA,LOPEZ/RICARDO	DFSSA017566	\$ 1,246.80	30/06/2020	1
M03004	ZAVALA,MUNOZ/MARIA DE LOS ANGELES	DFSSA003256	\$ 1,483.29	30/06/2020	1
M02036	ZAVALA,MORALES/BLANCA ROSALBA	DFSSA001383	\$ 480.00	30/06/2020	1
M02112	ZAVALA,MONTES DE OCA/MARIA EUGENIA	DFSSA002416	\$ 2,769.56	30/06/2020	1
M01006	ZAMORA,MACEDO/EMMANUEL	DFSSA002701	\$ 480.00	30/06/2020	1
CF40003	ZAVALA,MUNGUIA/LILIANA	DFSSA017595	\$ 480.00	30/06/2020	1
M03025	ZAMORANO,MANZANO/MARIBEL	DFSSA001231	\$ 1,881.08	30/06/2020	1
M02105	ZAMORA,MACEDO/MARIA MONSERRAT	DFSSA003145	\$ 2,469.56	30/06/2020	1
M02038	ZAVALA,MEDINA/MARTIN EDUARDO	DFSSA001844	\$ 928.29	30/06/2020	1
M02105	ZAVALA,MORALES/ROSA REBECA	DFSSA000502	\$ 2,469.56	30/06/2020	1
M01004	ZARATE,NAVA/ALEJANDRA	DFSSA000864	\$ 5,708.10	30/06/2020	8
M02112	ZARATE,ORDONO/MARIA CLAUDIA	DFSSA004195	\$ 3,813.01	30/06/2020	1
M02105	ZAPATA,OSORIO/MARIA DEL ROCIO	DFSSA002853	\$ 3,762.29	30/06/2020	1
M03018	ZARATE,PEREA/CARMEN	DFSSA017525	\$ 2,736.08	30/06/2020	1
M01006	ZAMBRANO,PAEZ/CAROLINA MONSERRAT	DFSSA003150	\$ 6,437.44	30/06/2020	8
M02003	ZAMORA,PACHECO/MARTHA ELENA	DFSSA001844	\$ 3,364.37	30/06/2020	1
M01006	ZAVALA,PACHECO/NAYELI	DFSSA001371	\$ 3,484.38	30/06/2020	1
M01009	ZARAGOZA,PALENCIA/ROSA MARIA	DFSSA000514	\$ 4,672.11	30/06/2020	1
M03002	ZAGALA,RODRIGUEZ/CARLOS ALBERTO	DFSSA017525	\$ 480.00	30/06/2020	2
M02035	ZAMORA,REGALADO/GABRIELA	DFSSA002380	\$ 3,483.59	30/06/2020	1
M03023	ZAMORA,ROSALES/LUIS ANGEL	DFSSA003932	\$ 2,757.84	30/06/2020	1
M03023	ZARZA,ROBLES/MOHAMED OMAR	DFSSA002894	\$ 1,337.70	30/06/2020	1
M01006	ZARATE,RUEDA/MERCEDES	DFSSA002153	\$ 5,152.50	30/06/2020	8
M01004	ZALDIVAR,SANDOVAL/ALEJANDRO	DFSSA001395	\$ 2,551.55	30/06/2020	1
M03020	ZAMORA,SANDOVAL/AGUSTIN	DFSSA017636	\$ 855.00	30/06/2020	1
M02036	ZAMORANO,SALDA&A/ANGELICA	DFSSA001120	\$ 2,736.08	30/06/2020	1
M01006	ZAPATA,SILVA/CLAUDIA PATRICIA	DFSSA001255	\$ 5,152.50	30/06/2020	8
M02011	ZAMUDIO,SALAS/LUCIA GUADALUPE	DFSSA003314	\$ 1,746.32	30/06/2020	1
M01015	ZAMBRANO,SANCHEZ/MAYRA ELSA	DFSSA001395	\$ 2,870.00	30/06/2020	1
CF41065	ZARAGOZA,SIERRA/MARCO ANTONIO	DFSSA017525	\$ 780.00	30/06/2020	1
M03021	ZAMORA,SANTILLAN/ULISES RICARDO	DFSSA017525	\$ 747.57	30/06/2020	1
M03002	ZALDIVAR,URRUTIA/PATRICIA	DFSSA017525	\$ 3,853.45	30/06/2020	2
M02105	ZAVALA,VITAL/ANABEL	DFSSA002906	\$ 2,072.73	30/06/2020	1
M02105	ZAVALETA,VILCHIS/MARIA DEL CARMEN	DFSSA001791	\$ 2,147.73	30/06/2020	1
M01007	ZAVALA,VARGAS/ELI	DFSSA000514	\$ 2,008.44	30/06/2020	1
M02036	ZAMBRANO,VELAZQUEZ/FATIMA SELENE	DFSSA001231	\$ 3,650.84	30/06/2020	2
M01006	ZAMORA,ZAMORA/ALMA ROSA	DFSSA017583	\$ 3,559.46	30/06/2020	1
M01004	ZAMORA,ZEPEDA/MARIA MAGDALENA	DFSSA002906	\$ 2,701.55	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	ZEPEDA,ARIAS/ISABEL	DFSSA000246	\$ 1,998.72	30/06/2020	1
CF41004	ZENTENO,CUEVAS/JUAN	DFSSA002561	\$ 855.00	30/06/2020	1
M02105	ZENTENO,FLORES/MONICA	DFSSA003932	\$ 2,793.48	30/06/2020	1
M03022	ZEPEDA,GAYTAN/SANTIAGO	DFSSA004195	\$ 705.00	30/06/2020	1
M03018	ZEMPOALTECATL,IBARRA/PATRICIA REMEDIOS	DFSSA017612	\$ 3,493.78	30/06/2020	1
M02107	ZENTENO,MARTINEZ/LILIA ANDREA	DFSSA003915	\$ 3,906.98	30/06/2020	1
M03020	ZENDEJAS,MORALES/MIGUEL	DFSSA000473	\$ 1,292.70	30/06/2020	1
M02082	ZOCO,DIAZ/GERMAN	DFSSA003314	\$ 855.00	30/06/2020	1
CF41061	ZULOAGA,COLIN/VICTOR MANUEL	DFSSA001786	\$ 780.00	30/06/2020	1
M02036	ZU&IGA,FRIAS/CLAUDIA ITZEL	DFSSA000864	\$ 2,656.04	30/06/2020	1
M01006	ZU&IGA,GARNICA/JOSUE NEMORIO	DFSSA017636	\$ 2,373.04	30/06/2020	1
M03024	ZUNIGA,HERNANDEZ/MIGUEL	DFSSA001791	\$ 1,557.70	30/06/2020	1
M02085	ZU&IGA,LOREDO/MARIA GUADALUPE	DFSSA003302	\$ 2,752.42	30/06/2020	1
M02058	ZURITA,LOZANO/MARIA TERESA	DFSSA000246	\$ 880.40	30/06/2020	1
M03025	ZU&IGA,OCAMPO/LIZETH	DFSSA017595	\$ 2,361.08	30/06/2020	1
M02112	ZUBIMENDI,PINTOS/BEATRIZ LILIAN	DFSSA003150	\$ 3,738.01	30/06/2020	1
M01006	ZUNO,RODRIGUEZ/MARTHA GUADALUPE	DFSSA002561	\$ 3,000.57	30/06/2020	2
M02081	ZU&IGA,RAMOS/MONICA	DFSSA001226	\$ 2,769.56	30/06/2020	1
M01007	ZURROZA,SANCHEZ/AMANDA MINERVA	DFSSA001774	\$ 4,578.65	30/06/2020	8
M02003	ZU&IGA,SALAS/DALIA	DFSSA003466	\$ 2,809.37	30/06/2020	1
M02081	ZUNIGA,SALAS/ESTHER	DFSSA003256	\$ 3,419.32	30/06/2020	1
M02066	ZU&IGA,TRUJILLO/CYNTHIA GISELA	DFSSA001803	\$ 3,118.80	30/06/2020	8
M01009	ZULETA,VILLAVICENCIO/ARTURO	DFSSA003874	\$ 855.00	30/06/2020	1
M01008	ZUBIETA,VARGAS/FRANCISCO ANTONIO	DFSSA001255	\$ 555.00	30/06/2020	1
M01006	ZU&IGA,ZANELLA/VICTOR MANUEL	DFSSA017530	\$ 2,448.04	30/06/2020	1
M02035	ZU&IGA,ZENDRERO/VERONICA	DFSSA002906	\$ 780.00	30/06/2020	1
M01009	GERMAN,RAMIREZ/CARLOTA	DFSSA003290	\$ 3,996.41	30/06/2020	1
M02035	GERARDO,ROJAS/JOSEFA	DFSSA002165	\$ 3,013.64	30/06/2020	1
M02035	GERCIO,SANTIAGO/MARIA DEL CARMEN	DFSSA001774	\$ 2,665.34	30/06/2020	1
M02085	GERMAN,SUAREZ/GUADALUPE	DFSSA001774	\$ 2,736.08	30/06/2020	1
M02031	GERMAN,SUAREZ/SILVIA	DFSSA017583	\$ 4,381.72	30/06/2020	1
M02112	GIL,ARELLANO/GERARDO	DFSSA001371	\$ 1,823.45	30/06/2020	1
M03023	GIL,ARELLANO/GEOVANNY	DFSSA001371	\$ 2,239.02	30/06/2020	1
M02112	GIL,ARELLANO/MARIBEL	DFSSA001832	\$ 4,038.01	30/06/2020	1
M02112	GIL,ARELLANO/NOE	DFSSA001856	\$ 3,530.69	30/06/2020	1
M03023	GIL,BELTRAN/YELIA JANET	DFSSA017525	\$ 260.90	30/06/2020	1
M03025	GIL,CHAVEZ/YASMIN EBIGAIL	DFSSA003121	\$ 3,133.78	30/06/2020	1
M03024	GIL,DIAZ/CINTHYA PATRICIA	DFSSA001371	\$ 2,361.08	30/06/2020	1
M02036	GRIMALDO,ESPINOSA/ANITA	DFSSA001762	\$ 1,110.00	30/06/2020	2
M01009	GIJON,GOMEZ/MARIA ISABEL	DFSSA017542	\$ 4,297.11	30/06/2020	1
CF40002	GILES,GALLEGOS/RAFAEL	DFSSA003611	\$ 780.00	30/06/2020	1
CF40002	GIRON,LOPEZ/CANDIDA MERCEDES	DFSSA002421	\$ 480.00	30/06/2020	1
M01006	GIORGANA,PERALTA/MIGUEL ANGEL	DFSSA001791	\$ 1,767.02	30/06/2020	1
M01007	GIMATE,PEREZ/YBETH	DFSSA017542	\$ 4,194.04	30/06/2020	1
M02036	GILES,ROMERO/KATHERIN CITLALI	DFSSA001786	\$ 1,881.08	30/06/2020	2
M02035	GRIMALDO,REA/LILIANA	DFSSA003500	\$ 2,589.80	30/06/2020	1
M03023	GIL,RIVERO/LIZBETT JUDITH	DFSSA001750	\$ 2,882.88	30/06/2020	1
M03010	GILVARIO,SANCHEZ/DAVID	DFSSA017706	\$ 855.00	30/06/2020	1
M02058	GOMEZ,ARAUZ/ADRIANA	DFSSA017665	\$ 3,619.72	30/06/2020	1
M03020	GOMEZ,ALVAREZ/ALEJANDRO	DFSSA004270	\$ 975.90	30/06/2020	1
M02105	GONZALEZ,ALCANTARA/BLANCA ERIKA	DFSSA002870	\$ 5,949.68	30/06/2020	1
M02036	GOMEZ,ANAYA/BLANCA ESTELA	DFSSA001803	\$ 2,991.08	30/06/2020	2
M03021	GOMEZ,ALVAREZ/DANIEL	DFSSA004270	\$ 851.58	30/06/2020	1
M02035	GONZALEZ,ACEVEDO/ELOYNA	DFSSA000461	\$ 3,297.89	30/06/2020	1
M01010	GONZALEZ,ALVAREZ/FRANCISCO	DFSSA003640	\$ 480.00	30/06/2020	1
M03020	GOMEZ,ALBA/FABIOLA ANTONIA	DFSSA017530	\$ 480.00	30/06/2020	1
M01008	GONZALEZ,ALVAREZ/GUSTAVO	DFSSA003635	\$ 2,441.04	30/06/2020	1
M02044	GONZALEZ,ALDANA/GUADALUPE	DFSSA000864	\$ 2,736.08	30/06/2020	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
M01007	GOMEZ,ARENAS/GUADALUPE	DFSSA002590	\$ 2,933.52	30/06/2020	8
M03023	GOMEZ,ACEVES/JOSE	DFSSA017653	\$ 1,115.90	30/06/2020	1
M01007	GONZALEZ,ALCALA/JOSE DE JESUS	DFSSA001371	\$ 4,341.82	30/06/2020	8
M02035	GONZALEZ,AMBROCIO/JOANA DEL ROSARIO	DFSSA000490	\$ 3,933.86	30/06/2020	1
M03005	GONZALEZ,ALBA/LEONOR	DFSSA000864	\$ 1,122.44	30/06/2020	1
M02015	GONZALEZ,AVILES/LETICIA	DFSSA002602	\$ 911.82	30/06/2020	8
M03023	GODINEZ,ALVAREZ/PAMELA JUDITH	DFSSA003256	\$ 480.00	30/06/2020	1
CF40002	GONZALEZ,ARELLANO/MARIA SILVIA	DFSSA017641	\$ 555.00	30/06/2020	1
M02040	GOMEZ,ALVAREZ/SERGIO NICOLAS	DFSSA001786	\$ 1,181.83	30/06/2020	1
M01006	GOMEZ,ARIAS/VIRIDIANA	DFSSA003133	\$ 1,608.80	30/06/2020	8
M03023	GOMEZ,ARGUETA/YUNUEN ITZEL	DFSSA003495	\$ 2,402.88	30/06/2020	1
M01007	GONZALEZ,BOLANOS/BLANCA ESTELA	DFSSA003244	\$ 3,473.80	30/06/2020	1
M03022	GONZALEZ,BRISE&O/CLAUDIA GEORGINA	DFSSA017665	\$ 2,736.08	30/06/2020	1
M02085	GONZALEZ,BADILLO/CRISTINA	DFSSA003920	\$ 5,026.73	30/06/2020	1
M02059	GONZALEZ,BAHENA/CAYETANO	DFSSA000514	\$ 1,582.31	30/06/2020	1
M01004	GONZALEZ,BLANCO/JOSE ENRIQUE	DFSSA000864	\$ 480.00	30/06/2020	1
M02036	GORDILLO,BALCAZAR/HERMINIA ESTELA	DFSSA003273	\$ 4,830.90	30/06/2020	1
M03006	GONZALEZ,BALTASAR/JOAQUIN	DFSSA000864	\$ 2,885.03	30/06/2020	1
M02066	GONZALEZ,BLANCAS/JESSICA LIZETH	DFSSA003932	\$ 1,881.08	30/06/2020	8
M02035	GONZALEZ,BIBRIESCA/MARIA DE LA LUZ	DFSSA000864	\$ 2,740.88	30/06/2020	1
M02105	GONZALEZ,BAUTISTA/LOURDES	DFSSA003652	\$ 1,847.73	30/06/2020	1
M02036	GONZALEZ,BARRERA/MIGUEL	DFSSA001844	\$ 1,179.84	30/06/2020	2
M02105	GOMEZ,BLAS/ROCIO	DFSSA002841	\$ 4,787.82	30/06/2020	1
M01006	GONZAGA,BERNACHI/RUTH	DFSSA003145	\$ 2,073.04	30/06/2020	1
M03020	GONZALEZ,BERROSPE/ZARA IVONNE	DFSSA017525	\$ 2,736.08	30/06/2020	1
M03024	GONZALEZ,CORONADO/ARACELI	DFSSA002556	\$ 2,879.55	30/06/2020	1
M01004	GOMEZ,CRISTOBAL/MARIA AURORA	DFSSA002556	\$ 4,716.55	30/06/2020	1
M01009	GOMEZ,CONTRERAS/ANA LILIA	DFSSA001260	\$ 480.00	30/06/2020	1
CF41062	GONZALEZ,CORTES/AQUILINO	DFSSA017525	\$ 555.00	30/06/2020	1
M02036	GOMEZ,CASTILLO/ALMA DELIA	DFSSA001284	\$ 4,760.84	30/06/2020	2
M02036	GONZALEZ,CAMPOS/ARACELI	DFSSA001214	\$ 960.00	30/06/2020	2
M02107	GONZALEZ,CHAVEZ/ALEJANDRA	DFSSA000275	\$ 2,474.56	30/06/2020	1
M02015	GONZALEZ,COLIN/BEATRIZ	DFSSA003640	\$ 2,735.46	30/06/2020	8
M02015	GONZALEZ,CHAVEZ/MARIA DEL CARMEN	DFSSA003920	\$ 1,914.56	30/06/2020	8
M02110	GONZALEZ,CARDENAS/CYNTHIA	DFSSA003326	\$ 480.00	30/06/2020	1
CF40002	GOMEZ,CASTELLANOS/DIANA	DFSSA003920	\$ 480.00	30/06/2020	1
M03023	GONZALEZ,CONTRERAS/DALIA AIDEE	DFSSA001774	\$ 1,881.08	30/06/2020	1
M02074	GONZALEZ,CARDENAS/ELFEGO	DFSSA003290	\$ 2,670.34	30/06/2020	1
M02003	GONZALEZ PLIEGO,CARDONA/MARIA ELENA	DFSSA003290	\$ 2,361.08	30/06/2020	1
M03023	GONZALEZ,CORONA/ENRIQUE	DFSSA017530	\$ 705.00	30/06/2020	1
M02105	GOMEZ,CORDERO/GABRIEL	DFSSA003121	\$ 705.00	30/06/2020	1
M02005	GONZALEZ,CARRILLO/GUSTAVO	DFSSA017694	\$ 1,282.31	30/06/2020	1
M02015	GONZALEZ,CHAVEZ/GABRIELA	DFSSA001226	\$ 4,650.02	30/06/2020	8
M01006	GOMEZ,CAMPOS/GABRIELA ALEJANDRA	DFSSA001260	\$ 5,152.50	30/06/2020	8
M03024	GONZALEZ,CHAGOYA/HIGINIO	DFSSA003290	\$ 2,139.94	30/06/2020	1
M02005	GONZALEZ,CASTELLANOS/ISRAEL	DFSSA001762	\$ 1,069.74	30/06/2020	8
CF01059	GONZALEZ,CELISEO/JULIO CESAR	DFSSA017600	\$ 480.00	30/06/2020	1
M01006	GONZALEZ,CRUZ/JULIETA	DFSSA003903	\$ 5,152.50	30/06/2020	8
M01006	GONZALEZ,CHORA/JACQUELINE	DFSSA002153	\$ 1,062.02	30/06/2020	2
M03021	GONZALEZ,CASTRO/KARLA ROMINA	DFSSA017525	\$ 3,604.97	30/06/2020	2
M02015	GOMEZ,CASTILLO/KARLA DANIELA	DFSSA003273	\$ 480.00	30/06/2020	1
M03021	GODINEZ,CALVA/JOSE LUIS	DFSSA017525	\$ 855.00	30/06/2020	1
M02035	GONZALEZ,CORDERO/LUCILA LUCERO	DFSSA002030	\$ 2,589.80	30/06/2020	1
M02047	GONZALEZ,CASTILLO/MARTHA	DFSSA001226	\$ 3,541.80	30/06/2020	1
M02015	GONZALEZ,CHISCO/MARCO ALBERTO	DFSSA000263	\$ 2,735.46	30/06/2020	8
M03023	GOMEZ,CASTRO/MANUEL SALVADOR	DFSSA003891	\$ 555.00	30/06/2020	1
M03022	GONZALEZ,CASTILLO/OSCAR	DFSSA003454	\$ 780.00	30/06/2020	1
M02081	GOMEZ,CORTES/PAULA	DFSSA000251	\$ 2,764.72	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GONZALEZ,DE LA CRUZ/PERLA ALONDRA	DFSSA002631	\$ 3,837.29	30/06/2020	1
M03020	GONZALEZ,CASASOLA/ROSALBA	DFSSA001786	\$ 2,736.08	30/06/2020	1
M03025	GONZALEZ,CHAGOYA/RUBEN	DFSSA017525	\$ 1,220.13	30/06/2020	1
M03019	GONZALEZ,CHAVEZ/ROSA EMILIA	DFSSA017525	\$ 3,209.55	30/06/2020	1
M02105	GOMEZ,CID/REYNA MIRIAM	DFSSA002561	\$ 3,837.29	30/06/2020	1
M02112	GOMEZ,CRUZ/ROCIO GUADALUPE	DFSSA001243	\$ 2,842.38	30/06/2020	1
M01007	GOMEZ,CASTILLO/ROCIO DEL CARMEN	DFSSA003454	\$ 480.00	30/06/2020	1
M02083	GONZALEZ,CORREA/SARA	DFSSA000864	\$ 3,437.47	30/06/2020	1
M02082	GOMEZ,CASTILLO/SONIA	DFSSA001260	\$ 3,702.71	30/06/2020	1
M02059	GOMEZ,CONTRERAS/SERGIO	DFSSA003932	\$ 855.00	30/06/2020	1
CF41062	GONZALEZ,CASTA&EDA/SORAYA MARGARITA	DFSSA017525	\$ 480.00	30/06/2020	2
M01006	GONZALEZ,CONTRERAS/XOCHITL MONICA	DFSSA017682	\$ 4,126.44	30/06/2020	1
M01011	GONZALEZ,DELGADO/ARTURO	DFSSA003932	\$ 2,981.25	30/06/2020	1
M03019	GONZALEZ,DIAZ/ALEJANDRO	DFSSA000246	\$ 1,328.47	30/06/2020	1
M01008	GONZALEZ,DOMINGUEZ/BERNARDO CARLOS	DFSSA001786	\$ 855.00	30/06/2020	1
M01006	GOMEZ,DIAZ/ENRIQUE	DFSSA000246	\$ 780.00	30/06/2020	1
M01004	GONZALEZ,DELGADO/FIDEL	DFSSA000864	\$ 1,110.00	30/06/2020	2
M02112	GORDILLO,DIAZ/MARIA GUADALUPE	DFSSA003886	\$ 2,769.56	30/06/2020	1
M01009	GOMEZ,DIAZ/HECTOR RAFAEL	DFSSA003652	\$ 2,056.41	30/06/2020	1
M02105	GONZALEZ,DOMINGUEZ/JESICA	DFSSA003915	\$ 480.00	30/06/2020	1
M03019	GOMEZ,ESPINOSA/ALEJANDRO ANTONIO	DFSSA001815	\$ 855.00	30/06/2020	1
M03023	GONZALEZ,ESTRADA/JOSE ANGEL	DFSSA003483	\$ 855.00	30/06/2020	1
M03020	GOMEZ,ESPARZA/ANGELINA	DFSSA017636	\$ 855.00	30/06/2020	1
M01006	GOMEZ,ESCUTIA/CARINA	DFSSA017624	\$ 2,073.04	30/06/2020	2
M01006	GONZALEZ,ESPITIA/FRANCISCO JAVIER	DFSSA001255	\$ 3,186.08	30/06/2020	8
M02031	GOMEZ,ESQUIVEL/LETICIA	DFSSA003635	\$ 2,317.16	30/06/2020	1
M02036	GONZALEZ,ESCOBAR/RAFAEL	DFSSA000864	\$ 960.00	30/06/2020	2
CF40002	GONZALEZ,FUENTES/ELISEO	DFSSA002561	\$ 855.00	30/06/2020	1
M02035	GONZALEZ,FABIAN/ISABEL	DFSSA001856	\$ 3,059.77	30/06/2020	1
M02083	GOMEZ,FLORES/MARTHA LUCILA	DFSSA003466	\$ 4,722.41	30/06/2020	1
M01007	GONZALEZ,FIERRO/JOSE MANUEL	DFSSA001774	\$ 1,018.96	30/06/2020	1
M02036	GOMEZ,FLORES/NAYELI	DFSSA001214	\$ 3,064.48	30/06/2020	2
CF41004	GONZALEZ,FERRARI/PERLA ESTRELLA	DFSSA001750	\$ 705.00	30/06/2020	1
M03022	GONZALEZ,FLORES/ROMANA MARIA CRUZ	DFSSA003104	\$ 3,264.55	30/06/2020	1
M02031	GONZALEZ,FLORES/YOLANDA	DFSSA017682	\$ 2,769.56	30/06/2020	1
M02074	GONZALEZ,FUENTES/YOLANDA	DFSSA002906	\$ 3,696.62	30/06/2020	1
M02073	GOMEZ,GUZMAN/ALEJANDRO	DFSSA017525	\$ 1,657.31	30/06/2020	1
M02105	GONZALEZ,GARCIA/ANGELA	DFSSA001260	\$ 855.00	30/06/2020	1
M02058	GOMEZ,GOUJON/ANTONIO	DFSSA002865	\$ 1,738.64	30/06/2020	1
M02112	GONZALEZ,GARCIA/MARIA ANGELICA	DFSSA003256	\$ 2,394.56	30/06/2020	1
M03020	GONZALEZ,GONZALEZ/ANGELICA	DFSSA017525	\$ 750.90	30/06/2020	1
M02081	GOMEZ,GONZALEZ/BARBARA	DFSSA001786	\$ 3,494.32	30/06/2020	1
M01009	GOMEZ,GONZALEZ/CLAUDIA JOSEFINA	DFSSA017542	\$ 555.00	30/06/2020	1
M02058	GOMEZ,GARCIA/CINTHYA	DFSSA017612	\$ 3,469.72	30/06/2020	1
M03022	GOMEZ,GARCIA/CHRISTIAN ERICK	DFSSA017583	\$ 480.00	30/06/2020	1
M02112	GONZALEZ,GALICIA/ELSA GUILLERMINA	DFSSA000485	\$ 3,945.08	30/06/2020	1
M01008	GONZALEZ,GONZALEZ/ELOISA	DFSSA001395	\$ 1,914.56	30/06/2020	1
M02035	GONZALEZ,GONZALEZ/ELIZABETH	DFSSA001243	\$ 3,376.24	30/06/2020	8
M02107	GOMEZ,GUTIERREZ/FELIPA	DFSSA002030	\$ 2,898.70	30/06/2020	1
M03023	GONZALEZ,GONZALEZ/FLOR ANGELICA	DFSSA004195	\$ 2,361.08	30/06/2020	1
M03020	GONZALEZ,GUZMAN/MARIA ISABEL	DFSSA017525	\$ 3,548.78	30/06/2020	1
M02031	GONZALEZ,GUEVARA/MARIA DE JESUS	DFSSA017525	\$ 3,306.95	30/06/2020	1
M03022	GOMEZ,GONZALEZ/JAIME	DFSSA003886	\$ 705.00	30/06/2020	1
M03021	GOMEZ,GARCIA/JESUS ALBERTO	DFSSA002025	\$ 705.00	30/06/2020	1
M03020	GONZALEZ,GUEVARA/JULIO CESAR	DFSSA017525	\$ 480.00	30/06/2020	1
M03022	GOMEZ,GARCIA/JORGE ALONSO	DFSSA001284	\$ 264.23	30/06/2020	1
M01011	GONZALEZ,GONZALEZ/LUIS FERNANDO	DFSSA003285	\$ 4,266.19	30/06/2020	1
M03020	GONZALEZ,GONZALEZ/LUIS ANTONIO	DFSSA003331	\$ 1,050.90	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02014	GONZALEZ,GONZALEZ/LUCIA NALLELY	DFSSA003244	\$ 4,574.31	30/06/2020	2
M01009	GONZALEZ,GONZALEZ/MARTIN	DFSSA017670	\$ 855.00	30/06/2020	1
M03020	GONZALEZ,GONZALEZ/MARIO ALBERTO	DFSSA017525	\$ 1,396.80	30/06/2020	1
M01004	GONZALEZ,GONZALEZ/MARIBET	DFSSA003331	\$ 480.00	30/06/2020	2
M03022	GOMEZ,GALINDO/MARIANA	DFSSA017525	\$ 480.00	30/06/2020	1
M02036	GONZALEZ,GONZALEZ/MIRIAM BERENICE	DFSSA000263	\$ 4,610.84	30/06/2020	2
M03021	GONZALEZ,GARCIA/MARIA DEL ROSARIO	DFSSA003611	\$ 5,033.94	30/06/2020	1
M02077	GONZALEZ,GONZALEZ/ROSA MARIA	DFSSA003326	\$ 4,498.49	30/06/2020	1
M03023	GOMEZ,GARCIA/RICARDO	DFSSA017653	\$ 480.00	30/06/2020	1
M02059	GOMEZ,GUZMAN/RICARDO	DFSSA004270	\$ 1,604.62	30/06/2020	8
M01007	GOMEZ,GOMEZ/SOCORRO DEL CARMEN	DFSSA000275	\$ 2,308.44	30/06/2020	1
M01006	GOMEZ,GOMEZ/TERESA	DFSSA017595	\$ 2,373.04	30/06/2020	1
M01006	GONZAGA,GONZALEZ/VICENTE DANIEL	DFSSA002170	\$ 2,373.04	30/06/2020	1
M02031	GONZALEZ,HERNANDEZ/ANGELA	DFSSA001284	\$ 2,167.16	30/06/2020	1
M02003	GONZALEZ,HERNANDEZ/BEATRIZ	DFSSA000864	\$ 2,852.37	30/06/2020	1
M03004	GONZALEZ,HERNANDEZ/BRENDA	DFSSA001190	\$ 2,190.51	30/06/2020	1
M02003	GOMEZ,HERNANDEZ/CLAUDIA	DFSSA002906	\$ 3,054.94	30/06/2020	1
CF41004	GONZALEZ,HERNANDEZ/JOSE ENRIQUE	DFSSA003611	\$ 480.00	30/06/2020	1
M03022	GONZALEZ,HERNANDEZ/FAUSTO ROGELIO	DFSSA017525	\$ 855.00	30/06/2020	1
M01009	GOMEZ,HERNANDEZ/GUILLERMO	DFSSA017542	\$ 2,507.11	30/06/2020	1
M02036	GONZALEZ,HERNANDEZ/GENARO	DFSSA003495	\$ 480.00	30/06/2020	2
M01009	GOMEZ,HERNANDEZ/GUADALUPE	DFSSA003244	\$ 2,495.00	30/06/2020	1
M03021	GONZALEZ,HERNANDEZ/GUILLERMO EDGAR	DFSSA003886	\$ 1,282.70	30/06/2020	1
M02006	GODOY,HERNANDEZ/HECTOR MARCEL	DFSSA003314	\$ 855.00	30/06/2020	1
M02081	GONZALEZ,HERNANDEZ/ISABEL	DFSSA003623	\$ 3,494.32	30/06/2020	1
M02107	GONZALEZ,HERNANDEZ/KARINA	DFSSA002911	\$ 4,912.78	30/06/2020	1
CF40002	GOMEZ,HERNANDEZ/KARLA FABIOLA	DFSSA017566	\$ 480.00	30/06/2020	1
CF41004	GONZALEZ,HUIDOBRO/MARIA DE LA LUZ	DFSSA003326	\$ 855.00	30/06/2020	1
M02105	GONZALEZ,HERNANDEZ/LAURA ALEJANDRA	DFSSA003244	\$ 480.00	30/06/2020	1
M03025	GONZALEZ,HERNANDEZ/LEONARDO DANIEL	DFSSA000485	\$ 1,252.70	30/06/2020	1
M03023	GONZALEZ,HUERTA/LAURA MABEL	DFSSA002421	\$ 1,262.70	30/06/2020	1
CF40002	GONZALEZ,HERNANDEZ/MARIBEL JULIETA	DFSSA004195	\$ 480.00	30/06/2020	1
M02074	GONZALEZ,HERNANDEZ/RICARDO	DFSSA003640	\$ 1,921.08	30/06/2020	8
M02035	GOMEZ,JIMENEZ/ANA LUISA	DFSSA003623	\$ 2,589.80	30/06/2020	1
CF40004	GONZALEZ,JIMENEZ/CINTHYA	DFSSA018965	\$ 480.00	30/06/2020	2
M02040	GOMEZ,JIMENEZ/LILIA ANGELICA	DFSSA001231	\$ 2,991.08	30/06/2020	2
M03025	GONZALEZ,JIMENEZ/MARITZA	DFSSA003133	\$ 257.57	30/06/2020	1
M01004	GOMEZ,JUAREZ/PEDRO ADRIAN	DFSSA001395	\$ 780.00	30/06/2020	1
M01009	GOMEZ,JUAREZ/RUTH	DFSSA017530	\$ 2,495.00	30/06/2020	1
CF01059	GONZALEZ,JACOME/SARA IBET	DFSSA017682	\$ 555.00	30/06/2020	1
M02112	GODINEZ,JIMENEZ/WENDY DIANA	DFSSA001856	\$ 3,738.01	30/06/2020	1
M03020	GONZALEZ,LEMUS/CLETO	DFSSA017525	\$ 1,667.70	30/06/2020	1
M02035	GONZALEZ,LOMELI/GUADALUPE SOCORRO	DFSSA000864	\$ 1,881.08	30/06/2020	8
CF40002	GONZALEZ,LOPEZ/JULIA	DFSSA017525	\$ 855.00	30/06/2020	1
M02105	GONZALEZ,LAGUNAS/MARIA LUISA	DFSSA003454	\$ 3,987.29	30/06/2020	1
M03020	GONZALEZ,LAYNES/MANUEL ALFONSO	DFSSA001231	\$ 1,667.70	30/06/2020	1
M01009	GONZALEZ,MUNOZ/ALMA PETRA	DFSSA001750	\$ 2,870.00	30/06/2020	1
M01006	GOMEZ,MONROY/ANTONIO OCTAVIO	DFSSA001231	\$ 480.00	30/06/2020	1
CF40002	GOMEZ,LUNA/MAYA ALFONSO	DFSSA017665	\$ 480.00	30/06/2020	1
M03019	GONZALEZ,MORALES/ALFONSO JUAN	DFSSA017525	\$ 855.00	30/06/2020	1
M03025	GONZALEZ,JOSE/MANUEL	DFSSA003483	\$ 1,627.70	30/06/2020	1
M02095	GONZALEZ,MELO/ARELI	DFSSA002194	\$ 3,687.83	30/06/2020	1
M03020	GONZALEZ,MELO/AIDA ROSA	DFSSA001231	\$ 4,833.72	30/06/2020	1
M03005	GODOY,MARTINEZ/ANDRES ISRAEL	DFSSA003133	\$ 705.00	30/06/2020	1
M02035	GOMEZ,MERIDA/ARIADNA ANAI	DFSSA000864	\$ 1,881.08	30/06/2020	8
M01006	GOMEZ,MONDRAGON/ALMA GRISELDA	DFSSA000700	\$ 4,879.04	30/06/2020	8
M02081	GONZALEZ,MARROQUIN/MARIA DEL CARMEN	DFSSA003915	\$ 3,494.32	30/06/2020	1
M02107	GOMEZ,MARQUEZ/CLARA IRIS	DFSSA003611	\$ 2,769.56	30/06/2020	1



**Entidad Federativa: Ciudad de México**  
**Periodo: Segundo Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	GONZALEZ,MONDRAGON/CARLOS ALBERTO	DFSSA003244	\$ 1,517.70	30/06/2020	1
M03020	GONZALEZ,MEDRANO/ELSA	DFSSA001371	\$ 2,736.08	30/06/2020	1
M02015	GOMEZ,MAYA/GLORIA LUZ	DFSSA002421	\$ 3,762.29	30/06/2020	1
M01006	GONZALEZ,MARTINEZ/MARIA GUADALUPE	DFSSA017554	\$ 480.00	30/06/2020	1
M02040	GONZALEZ,MERCADO/IVON	DFSSA001786	\$ 1,881.08	30/06/2020	8
M03020	GONZALEZ,MONTA&O/JAQUELINE AMALIA	DFSSA003640	\$ 855.00	30/06/2020	1
M02040	GOMEZ,MONTEON/JUANA ARACELI	DFSSA001762	\$ 1,881.08	30/06/2020	1
M01009	GORDILLO,MORENO/JUAN CARLOS	DFSSA017682	\$ 2,281.85	30/06/2020	1
M03020	GONZALEZ,MOLINA/JENNY	DFSSA000864	\$ 2,436.08	30/06/2020	1
M02085	GONZALEZ,MIRANDA/KARINA	DFSSA002882	\$ 2,916.87	30/06/2020	1
M02077	GONZALEZ,MELENDEZ/MARIA DE LOURDES	DFSSA003244	\$ 1,247.83	30/06/2020	1
M02035	GOMEZ,MALDONADO/LETICIA	DFSSA003483	\$ 2,736.08	30/06/2020	1
M02105	GONZALEZ,MONROY/LETICIA	DFSSA003932	\$ 2,654.56	30/06/2020	1
M02074	GONZALEZ,MARTINEZ/LUIS ANGEL	DFSSA003640	\$ 1,921.08	30/06/2020	8
M02036	GONZALEZ,MARTINEZ/LILIANA MARISOL	DFSSA003145	\$ 3,431.00	30/06/2020	2
M03002	GOMEZ,MARTINEZ/MIGUEL ANGEL	DFSSA017694	\$ 2,238.89	30/06/2020	1
M01015	GOMEZ,MENDIETA/MARTHA ELVA	DFSSA000263	\$ 4,539.62	30/06/2020	1
M02081	GOMEZ,MARTINEZ/MATILDE PATRICIA	DFSSA001412	\$ 2,394.56	30/06/2020	1
M02107	GOMEZ,MIGUEL/MARCELA	DFSSA017612	\$ 3,981.98	30/06/2020	1
M02031	GONZALEZ,MERCADO/MERCEDES YSSEL	DFSSA001774	\$ 3,436.34	30/06/2020	1
M03024	GONZALEZ,MARTINEZ/OCTAVIO	DFSSA017525	\$ 780.00	30/06/2020	1
M02035	GONZALEZ,MARTINEZ/OLGA LYDIA	DFSSA000864	\$ 855.00	30/06/2020	1
M03023	GOMEZ,MORENO/OSCAR FERNANDO	DFSSA003495	\$ 1,262.70	30/06/2020	1
M02112	GONZALEZ,PLIEGO/MIRAFUENTES MARIA DEL ROSARIO	DFSSA002911	\$ 4,739.14	30/06/2020	1
M02003	GONZALEZ,MELO/RUTH	DFSSA002153	\$ 2,361.08	30/06/2020	1
M02040	GONGORA,MAGA&A/SANDRA ELISA	DFSSA003302	\$ 2,436.08	30/06/2020	1
M02015	GOMEZ,MENDEZ/SANDY SORAIN	DFSSA000490	\$ 4,650.02	30/06/2020	8
M02029	GONZALEZ,MARTINEZ/MARIA SANTA DE JESUS	DFSSA017525	\$ 480.00	30/06/2020	1
M03020	GOMEZ EGUIARTE,MARTINEZ/YOSIF JOAQUIN	DFSSA000234	\$ 1,592.70	30/06/2020	1
M02040	GONZALEZ,NERI/BRENDA BERENICE	DFSSA001395	\$ 1,960.96	30/06/2020	8
M03018	GODOY,NAVA/CARLOS	DFSSA017525	\$ 480.00	30/06/2020	2
CF40004	GOMEZ,NARVAEZ/GICELA	DFSSA017525	\$ 555.00	30/06/2020	1
M02040	GONZALEZ,NAVARRETE/LILIAN AURORA	DFSSA000263	\$ 2,586.08	30/06/2020	1
M03025	GOMEZ,ORTIZ/ANGEL	DFSSA003623	\$ 257.57	30/06/2020	1
M02081	GONZALEZ,ORTIZ/ANA LUISA	DFSSA003290	\$ 2,694.56	30/06/2020	1
M03023	GONZALEZ,OLGUIN/DANIEL TONATIU	DFSSA003500	\$ 480.00	30/06/2020	1
M02105	GONZALEZ,OJEDA/EDDYD	DFSSA001226	\$ 855.00	30/06/2020	1
M02112	GOMEZ,ORTIZ/FRANCISCO	DFSSA001786	\$ 2,198.45	30/06/2020	1
M02105	GONZALEZ,OLIVARES/FRANCISCO	DFSSA018965	\$ 1,847.73	30/06/2020	1
M02082	GONZALEZ,ORDU&A/NALLELY LUCIA	DFSSA017525	\$ 480.00	30/06/2020	1
M02035	GOMEZ,ORTIZ/VALERIA	DFSSA002416	\$ 2,924.57	30/06/2020	1
M02105	GOMEZ,PEREZ/AMALIA	DFSSA001791	\$ 4,054.50	30/06/2020	1
M01009	GOMEZ,PAMATZ/ALMA DELIA	DFSSA001412	\$ 2,795.00	30/06/2020	1
M03005	GODINEZ,PANTOJA/BEATRIZ	DFSSA003495	\$ 3,238.39	30/06/2020	1
M03021	GOMEZ,PEREZ/BRENDA YOSHIRA	DFSSA017525	\$ 2,361.08	30/06/2020	1
M01004	GORDILLO,PAZ/CARLOS DAVID	DFSSA003273	\$ 555.00	30/06/2020	1
M03002	GOIZ,PEREZ/CESAR	DFSSA017694	\$ 480.00	30/06/2020	1
M02005	GONZALEZ,PALACIOS/DEMETRIO	DFSSA004270	\$ 1,604.62	30/06/2020	8
M02035	GONZALEZ,PACHECO/MARIA EUGENIA	DFSSA001231	\$ 1,877.75	30/06/2020	1
M01009	GONZALEZ,PE&A/MARIA GUADALUPE	DFSSA017525	\$ 2,870.00	30/06/2020	1
M03018	GONZALEZ,PE&A/HECTOR	DFSSA002906	\$ 1,687.70	30/06/2020	1
CF40002	GONZALEZ,PE&A/JUAN CARLOS	DFSSA017711	\$ 780.00	30/06/2020	1
M01006	GODINEZ,PAREDES/JAVIER	DFSSA001226	\$ 3,288.78	30/06/2020	1
CF40002	GONZALEZ,PACHECO/JOSE JUAN	DFSSA002380	\$ 705.00	30/06/2020	1
M02112	GONZALEZ,PONCE/LETICIA	DFSSA003244	\$ 3,665.19	30/06/2020	1
M02036	GONZALEZ,POPOCA/LUCERO MARIBEL	DFSSA003920	\$ 2,471.00	30/06/2020	8
M02035	GOMEZ,PEREYRA/MARTHA ESTHER	DFSSA001786	\$ 780.00	30/06/2020	1
M03025	GONZALEZ,PE&A/MAYRA FABIOLA	DFSSA017711	\$ 3,133.78	30/06/2020	2

**Entidad Federativa: Ciudad de México**  
**Periodo: Segundo Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GONZALEZ,PEREZ/NAIN	DFSSA002416	\$ 779.92	30/06/2020	1
M03022	GONZALEZ,PEREZ/PATRICIA	DFSSA002392	\$ 3,528.78	30/06/2020	1
M02036	GONZALEZ,PACHECO/PEDRO SERGIO	DFSSA003915	\$ 3,264.92	30/06/2020	8
M03018	GONZALEZ,PAEZ/ROSARIO	DFSSA017525	\$ 480.00	30/06/2020	2
M02036	GONZALEZ,PADILLA/ROCIO	DFSSA003500	\$ 3,026.00	30/06/2020	1
M02059	GONZALEZ,PEIGEIMONT/SANDRA ITZEL	DFSSA003273	\$ 555.00	30/06/2020	1
M03021	GONZALEZ,PEREZ/VICTOR MANUEL	DFSSA003273	\$ 855.00	30/06/2020	1
M02083	GONZALEZ,PEREZ/VIOLETA	DFSSA000864	\$ 2,740.88	30/06/2020	1
M01006	GONZALEZ,QUEZADA/HUGO	DFSSA002841	\$ 1,118.51	30/06/2020	1
M01006	GOMEZ,DE LA ROSA/ALEJANDRO	DFSSA017525	\$ 1,917.02	30/06/2020	1
M02066	GONZALEZ,RAMIREZ/ANA MARIA	DFSSA003302	\$ 780.00	30/06/2020	1
M03018	GOMEZ,RANGEL/AIDEE ESPERANZA	DFSSA017542	\$ 3,193.78	30/06/2020	2
M02105	GONZALEZ,ROSAS/ANA MARIA	DFSSA000275	\$ 3,075.47	30/06/2020	1
M02105	GOMEZ,RAMIREZ/AMERICA	DFSSA003500	\$ 480.00	30/06/2020	1
M03022	GOMEZ,RAMIREZ/ALEJANDRA	DFSSA003314	\$ 2,361.08	30/06/2020	1
M01008	GONZALEZ,RAMOS/BLANCA CECILIA	DFSSA003314	\$ 2,565.70	30/06/2020	1
M03023	GONZALEZ,RODRIGUEZ/CARLOS ALBERTO	DFSSA002194	\$ 855.00	30/06/2020	1
M02036	GOMEZ,RODRIGUEZ/CLAUDIA	DFSSA000864	\$ 2,361.08	30/06/2020	1
M02035	GONZALEZ,RAMOS/CLAUDIA IVETTE	DFSSA000864	\$ 3,532.40	30/06/2020	2
M03023	GONZALEZ,ROJAS/CARLOS ALBERTO	DFSSA001820	\$ 782.70	30/06/2020	1
M01006	GOMEZ,RAMIREZ/DULCE NOMBRE DE MARIA BELEM	DFSSA006214	\$ 1,062.02	30/06/2020	8
M03023	GORDILLO,RODRIGUEZ/EMILIO	DFSSA003640	\$ 855.00	30/06/2020	1
M03018	GODOY,ROSAS/EDGAR	DFSSA017525	\$ 855.00	30/06/2020	1
CF40002	GOMEZ,REYES/ELOISA DE LOURDES	DFSSA003121	\$ 855.00	30/06/2020	1
M03022	GOMEZ,ROCHA/MARIA ELENA	DFSSA000263	\$ 3,487.08	30/06/2020	1
M02001	GONZALEZ,ROMERO/ISAAC	DFSSA003256	\$ 855.00	30/06/2020	1
M02078	GOMEZ,REYES/JORGE	DFSSA017636	\$ 1,766.82	30/06/2020	1
M03019	GONZALEZ,ROJAS/JULIO FRANCISCO	DFSSA002030	\$ 3,172.86	30/06/2020	1
M01009	GONZALEZ,ROSAS/JUAN	DFSSA003314	\$ 2,056.41	30/06/2020	1
M02016	GOMEZ,REYES/JORGE BERSAIN	DFSSA017711	\$ 1,633.29	30/06/2020	1
M01009	GONZALEZ,ROQUE/JUAN MARCOS	DFSSA017641	\$ 2,282.11	30/06/2020	1
M03020	GOMEZ,REYES/LETICIA GUADALUPE	DFSSA017583	\$ 2,736.08	30/06/2020	1
M03002	GONZALEZ,RAZO/LUIS REY	DFSSA003915	\$ 1,458.89	30/06/2020	8
M02040	GOMEZ,RAMIREZ/MARIA DE LA LUZ	DFSSA002433	\$ 3,716.56	30/06/2020	1
M03022	GOMEZ,REYES/LIDIA ALEJANDRA	DFSSA017525	\$ 2,661.08	30/06/2020	1
M03011	GONZALEZ,ROLDAN/JOSE MANUEL	DFSSA017525	\$ 855.00	30/06/2020	1
M02040	GONZALEZ,ROSAS/MONICA ADORACION	DFSSA017525	\$ 3,926.43	30/06/2020	1
M02105	GONZALEZ,RANGEL/MARISOL NAYELLI	DFSSA003290	\$ 3,762.29	30/06/2020	1
CF41075	GOMEZ,REYES/NORMA ANGELICA	DFSSA017525	\$ 780.00	30/06/2020	1
M02006	GOMEZ,ROMERO/PEDRO	DFSSA002602	\$ 1,440.54	30/06/2020	2
M02112	GOMEZ,RAMIREZ/RUFINA ALICIA	DFSSA003454	\$ 3,665.19	30/06/2020	1
M03020	GONZALEZ,RAMIREZ/MARIA TERESA	DFSSA001272	\$ 3,548.78	30/06/2020	1
M01009	GONZALEZ,SOTELO/AURORA	DFSSA000461	\$ 4,672.11	30/06/2020	1
M01009	GONZALEZ,SOLANO/CECILIA	DFSSA000514	\$ 4,672.11	30/06/2020	1
M01010	GONZALEZ,SALINAS/CONSUELO	DFSSA002906	\$ 4,788.69	30/06/2020	1
M01006	GOMEZ,SEIJO/ESTHER JARENI	DFSSA001284	\$ 1,914.56	30/06/2020	8
M02003	GOMEZ,SAAVEDRA/GEORGINA JUDITH	DFSSA000246	\$ 2,670.51	30/06/2020	2
M03020	GOMEZ,SANCHEZ/GLORIA ADELINA	DFSSA017636	\$ 2,436.08	30/06/2020	1
CF41062	GONZALEZ,SANCHEZ/GENI	DFSSA017525	\$ 555.00	30/06/2020	1
M01015	GOMEZ,SANDOVAL/HUMBERTO	DFSSA003256	\$ 855.00	30/06/2020	1
M03020	GONZALEZ,SANCHEZ/JOSE	DFSSA000864	\$ 1,667.70	30/06/2020	1
M01004	GONZALEZ,SANCHEZ/JESUS	DFSSA003133	\$ 2,701.55	30/06/2020	1
M03020	GONZALEZ,SANCHEZ/JUAN CARLOS	DFSSA017525	\$ 480.00	30/06/2020	2
M02015	GOMORA,SILVA/JESAEL ANTONIO	DFSSA001383	\$ 2,735.46	30/06/2020	8
M02036	GONZALEZ,SOLIS/LETICIA	DFSSA001844	\$ 4,020.92	30/06/2020	2
M02105	GONZALEZ,SANTIAGO/LILIA	DFSSA001412	\$ 2,694.56	30/06/2020	1
M01009	GONZALEZ,SANCHEZ/JOSE MANUEL	DFSSA003611	\$ 2,507.11	30/06/2020	1
M02006	GONZALEZ,SALGUERO/JOSE MANUEL	DFSSA003244	\$ 1,718.31	30/06/2020	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
M02040	GONZALEZ,SOLIS/MARTHA	DFSSA001260	\$ 3,716.56	30/06/2020	1
M02095	GONZALEZ,SANDOVAL/RAUL	DFSSA000246	\$ 1,172.25	30/06/2020	1
M03024	GONZALEZ,SANCHEZ/MARIA DEL ROCIO	DFSSA002194	\$ 2,736.08	30/06/2020	1
M02031	GONZALEZ,SANCHEZ/ROCIO	DFSSA003244	\$ 705.00	30/06/2020	1
M02035	GONZALEZ,SANCHEZ/RAQUEL YESENIA	DFSSA002404	\$ 480.00	30/06/2020	2
M03023	GONZALEZ,SALAZAR/SILVIA	DFSSA001750	\$ 2,621.98	30/06/2020	1
M02031	GOMEZ,TORAL/ANGEL AZBEEL	DFSSA001226	\$ 705.00	30/06/2020	1
M02035	GONZALEZ,TOLEDO/ADRIANA GABRIELA	DFSSA003244	\$ 2,656.99	30/06/2020	1
M02035	GONZAGA,TAGLE/CAROLINA	DFSSA001786	\$ 3,089.18	30/06/2020	1
M02107	GOMEZ,TOVAR/CARLOS ALBERTO	DFSSA001750	\$ 555.00	30/06/2020	1
M02036	GONZALEZ,TREJO/MARIA CRISTINA	DFSSA002392	\$ 2,841.08	30/06/2020	2
M03023	GONZALEZ,TOVAR/ELIZABETH ZITA	DFSSA017525	\$ 2,361.08	30/06/2020	1
M03023	GOMEZ,TOVAR/JAZMIN ALEJANDRA	DFSSA001395	\$ 480.00	30/06/2020	1
M02035	GOMAR,TELLEZ/MARIBEL	DFSSA001190	\$ 3,385.95	30/06/2020	1
M02081	GOMEZ,TORRES/NANCY	DFSSA003652	\$ 3,706.70	30/06/2020	1
M01008	GOMEZ,URIBE/MIRIAM MINERVA JEMMY	DFSSA001383	\$ 2,489.08	30/06/2020	1
M01007	GONZALEZ,VARGAS/BEATRIZ	DFSSA000526	\$ 3,421.68	30/06/2020	1
M02036	GONZALEZ,VAZQUEZ/CLAUDIA ISABEL	DFSSA003611	\$ 1,881.08	30/06/2020	8
CF01059	GONZALEZ,VARGAS/ERICKA MARIA LUISA	DFSSA017525	\$ 480.00	30/06/2020	1
M01008	GONZALEZ,VALERIO/GERARDO	DFSSA001243	\$ 2,366.04	30/06/2020	1
M01004	GONZALEZ,VELARDE/GABRIELA	DFSSA003256	\$ 2,570.00	30/06/2020	1
M01006	GOMEZ,VILLAFUERTE/HUGO MARIANO	DFSSA001226	\$ 555.00	30/06/2020	1
M03024	GOUJON,VIDAL/ISAAC	DFSSA000473	\$ 2,234.39	30/06/2020	1
M02040	GODOY,VILLA/ITZEL ESMERALDA	DFSSA001832	\$ 1,495.14	30/06/2020	2
M01008	GONZALEZ,VARGAS/JESUS GERARDO	DFSSA003611	\$ 480.00	30/06/2020	1
M02105	GONZALEZ,VAZQUEZ/JAZMIN ARIADNA	DFSSA001371	\$ 2,394.56	30/06/2020	1
M02035	GOMEZ,VAZQUEZ/MARIA DE LA LUZ	DFSSA000246	\$ 3,947.32	30/06/2020	8
M02105	GOMEZ,VALDEZ/NEREYDA	DFSSA000864	\$ 1,391.82	30/06/2020	1
M02036	GOMEZ,VALENZUELA/RUTH NEREIDA	DFSSA001786	\$ 3,376.24	30/06/2020	2
M02105	GONZALEZ,VILLALBA/MARIA TERESA	DFSSA001214	\$ 1,087.90	30/06/2020	1
M02005	GOMEZ,YASI/DANIEL	DFSSA017694	\$ 1,719.17	30/06/2020	1
M02040	GONZALEZ,ZUNIGA/JOBITA	DFSSA004270	\$ 3,842.04	30/06/2020	8
M02105	GONZALEZ,ZAVALA/JAIME VICTOR	DFSSA002911	\$ 1,284.94	30/06/2020	1
M03024	GONZALEZ,ZAMORA/MIRIAM	DFSSA003314	\$ 2,361.08	30/06/2020	1
M01007	GONZALEZ,ZAMORA/ROBERTO	DFSSA001214	\$ 780.00	30/06/2020	1
CF40002	GONZALEZ,ZU&IGA/SAMANTHA	DFSSA017525	\$ 480.00	30/06/2020	1
M02040	GUTIERREZ,ARZATE/ALEJANDRA	DFSSA001412	\$ 2,361.08	30/06/2020	1
M02036	GUTIERREZ,AQUINO/ANALI	DFSSA002404	\$ 1,769.76	30/06/2020	8
M03024	GUARNEROS,AGUILERA/DAVID	DFSSA001190	\$ 1,257.70	30/06/2020	1
M03022	GUTIERREZ,ACOSTA/DENICE ISABEL	DFSSA002870	\$ 4,610.10	30/06/2020	2
M03023	GUTIERREZ,AYALA/DULCE KAREN	DFSSA017525	\$ 2,882.88	30/06/2020	2
M01007	GUZMAN,ANDRADE/JOSE GUADALUPE	DFSSA004270	\$ 2,308.44	30/06/2020	1
M02040	GUTIERREZ,ALCANTARA/HORTENSIA	DFSSA002911	\$ 1,881.08	30/06/2020	8
M02110	GUTIERREZ,AGUILAR/MELVA DEL CARMEN	DFSSA000251	\$ 855.00	30/06/2020	1
M02081	GUTIERREZ,ANGELES/PATRICIA	DFSSA002433	\$ 3,492.62	30/06/2020	1
M02035	GUTIERREZ,AMADOR/PATRICIA FLORA	DFSSA003314	\$ 1,040.00	30/06/2020	1
M02105	GUTIERREZ,ARIZA/MARIA DEL ROSARIO	DFSSA002853	\$ 1,922.73	30/06/2020	1
M03022	GUTIERREZ,ARROYO/SAUL	DFSSA001412	\$ 480.00	30/06/2020	1
M01008	GUERRA,AVILA/VICTOR MANUEL	DFSSA000251	\$ 1,962.36	30/06/2020	1
M02036	GUEVARA,BENITEZ/ALEJANDRO	DFSSA017682	\$ 884.88	30/06/2020	1
M01009	GUEVARA,BONILLA/JUVENTINO	DFSSA001226	\$ 1,455.70	30/06/2020	1
M03022	GUEVARA,BEAUJEAN/JESSICA ALEJANDRA	DFSSA003466	\$ 744.23	30/06/2020	1
M02107	GUZMAN,BARRERA/MEZTLI JAZMIN	DFSSA017665	\$ 4,131.98	30/06/2020	1
M02003	GUTIERREZ,BARRIENTOS/MIRIAM BERENICE	DFSSA001774	\$ 480.00	30/06/2020	1
M02003	GUTIERREZ,BADILLO/VERONICA	DFSSA001255	\$ 4,231.24	30/06/2020	1
M01010	GUARNEROS,CAMPOS/ARTURO	DFSSA003331	\$ 855.00	30/06/2020	1
M03023	GUERRA,CASTRO/ALICIA	DFSSA002561	\$ 2,361.08	30/06/2020	1
M01006	GUZMAN,CALDERON/ARACELI	DFSSA000864	\$ 1,914.56	30/06/2020	8

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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
M03020	GUTIERREZ,CASTILLERO/CESAR	DFSSA002392	\$ 1,347.70	30/06/2020	1
M03019	GUZMAN,CARRILLO/DIANA CARMEN	DFSSA017525	\$ 3,010.31	30/06/2020	1
M02105	GUTIERREZ,CONTRERAS/ESTHER EDITH	DFSSA001226	\$ 5,347.23	30/06/2020	1
M03023	GUTIERREZ,CERVANTES/EDUARDO	DFSSA000526	\$ 1,562.70	30/06/2020	1
M03022	GUERRERO,CARRERA/ELIZABETH EDITH	DFSSA017665	\$ 4,021.02	30/06/2020	1
M02035	GUTIERREZ,CASTELLANOS/ESPERANZA ALEJANDRA	DFSSA017566	\$ 780.00	30/06/2020	1
CF40002	GUZMAN,CASTA&EDA/FRANCISCO	DFSSA017525	\$ 555.00	30/06/2020	1
M02001	GUZMAN,CHAGOYAN/GUADALUPE	DFSSA003640	\$ 2,917.78	30/06/2020	8
M01007	GUZMAN,CONTRERAS/GRACIELA	DFSSA001856	\$ 5,002.24	30/06/2020	8
M02036	GUILLEN,CORTES/JACOBO	DFSSA001820	\$ 2,565.08	30/06/2020	1
M03019	GUTIERREZ,CERVANTES/NAYELI ANTOOANETT	DFSSA017571	\$ 480.00	30/06/2020	1
CF41075	GUZMAN,CONTRERAS/MARIA DE LA PAZ	DFSSA017525	\$ 780.00	30/06/2020	1
M03019	GUERRERO,CASTILLO/SILVIA	DFSSA017583	\$ 2,736.08	30/06/2020	1
M03020	GUERRERO,CORDERO/MARIA DEL SOL	DFSSA002194	\$ 2,736.08	30/06/2020	1
M03022	GUTIERREZ,CRUZ/TOMAS	DFSSA017525	\$ 480.00	30/06/2020	1
M02058	GUILLEN,CEDILLO/YADIRA IVETTE	DFSSA017641	\$ 2,361.08	30/06/2020	1
M02110	GUTIERREZ,DOMINGUEZ/ALMA ROSA	DFSSA003326	\$ 2,394.56	30/06/2020	1
M01009	GUTIERREZ,DOMINGUEZ/MIGUEL ANGEL	DFSSA003256	\$ 1,906.23	30/06/2020	1
M03021	GUERRERO,DIAZ/OSCAR ANTONIO	DFSSA017525	\$ 1,090.13	30/06/2020	1
M01006	GUTIERREZ,DOMINGUEZ/MARIA TERESA	DFSSA001786	\$ 2,619.56	30/06/2020	1
M02110	GUERRA,ESPINOSA/ANA MARIA	DFSSA000263	\$ 4,061.44	30/06/2020	1
M01009	GUTIERREZ,ESCUDERO/JORGE	DFSSA003314	\$ 3,658.01	30/06/2020	1
M02036	GUTIERREZ,ESPEJEL/LAURA ANGELICA	DFSSA002375	\$ 3,650.84	30/06/2020	8
M02035	GUTIERREZ,ESTRADA/MARTHA PATRICIA	DFSSA000526	\$ 1,881.08	30/06/2020	8
M02068	GUARNEROS,FLORES/MARIA DEL CARMEN	DFSSA017670	\$ 1,788.70	30/06/2020	1
M03002	GUZMAN,FIGUEROA/MARIA EUGENIA	DFSSA017542	\$ 4,216.45	30/06/2020	1
M03019	GUZMAN,FERNANDEZ/EUSEBIA	DFSSA017525	\$ 3,010.31	30/06/2020	1
M02050	GUZMAN,FRANCO/JULIO	DFSSA001045	\$ 480.00	30/06/2020	1
CF40003	GUTIERREZ,FLORES/LAURA EDITH	DFSSA017571	\$ 555.00	30/06/2020	1
M02063	GUZMAN,FRANCO/VICENTE	DFSSA017706	\$ 1,389.87	30/06/2020	1
M02015	GUZMAN,GUZMAN/MARIA ANTONIETA PATRICIA	DFSSA002416	\$ 1,914.56	30/06/2020	8
M01007	GUTIERREZ,GONZALEZ/BENJAMIN	DFSSA001412	\$ 780.00	30/06/2020	1
M02072	GUERRES,GARCIA/DOLORES	DFSSA002906	\$ 3,787.47	30/06/2020	1
M02035	GUTIERREZ,GUTIERREZ/MARIA ESTHER	DFSSA003850	\$ 780.00	30/06/2020	1
M02107	GUILLEN,GRANADOS/MARIA EVELIA	DFSSA001774	\$ 3,981.98	30/06/2020	1
M02105	GUTIERREZ,GONZALEZ/GUADALUPE ISABEL	DFSSA003256	\$ 4,220.19	30/06/2020	1
M02035	GUERRERO,GARCIA/JANET	DFSSA000864	\$ 2,517.89	30/06/2020	1
M01006	GUTIERREZ,GUERRERO/JAVIER	DFSSA000712	\$ 6,208.92	30/06/2020	8
M01007	GUTIERREZ,GUTIERREZ/MARCO ANTONIO	DFSSA003874	\$ 2,308.44	30/06/2020	1
M01006	GUADARRAMA,GARCIA/MARINA	DFSSA001856	\$ 2,073.04	30/06/2020	2
CF40003	GUERRA,GARCIA/MARTHA LAURA	DFSSA017525	\$ 480.00	30/06/2020	1
M02035	GUERRERO,GONZALEZ/RUTH VINELY	DFSSA003611	\$ 2,665.34	30/06/2020	1
M02077	GUERRERO,GONZALEZ/ROSALBA	DFSSA000864	\$ 3,655.66	30/06/2020	1
M03021	GUTIERREZ,GARIBAY/ROMINA JIMENA	DFSSA017670	\$ 480.00	30/06/2020	1
M03005	GUZMAN,GARCIA/MARIA SILVIA ANTONIA	DFSSA002380	\$ 2,736.08	30/06/2020	1
M01008	GUIZA,GARCIA/YETZUL	DFSSA000251	\$ 1,587.36	30/06/2020	1
M01006	GUTIERREZ,HERNANDEZ/BERTHA ALICIA	DFSSA002153	\$ 3,867.48	30/06/2020	1
M01009	GUERRERO,HERNANDEZ/FRANCISCO JAVIER	DFSSA003932	\$ 2,657.11	30/06/2020	1
M01008	GUERRERO,HERNANDEZ/GERARDO AGUSTIN	DFSSA017542	\$ 855.00	30/06/2020	1
M02110	GUZMAN,HAULEY/MIGUEL ANGEL	DFSSA000712	\$ 3,048.49	30/06/2020	1
M03019	GUTIERREZ,HERNANDEZ/OTHON	DFSSA017525	\$ 1,328.47	30/06/2020	1
M03021	GUEVARA,HERNANDEZ/ROBERTO	DFSSA000864	\$ 480.00	30/06/2020	1
M02110	GUTIERREZ,ISLAS/LETICIA	DFSSA001395	\$ 4,061.44	30/06/2020	1
M02085	GUTIERREZ,JASSO/MARIA ANDREA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02003	GUTIERREZ,JASSO/ENRIQUE	DFSSA000864	\$ 1,014.43	30/06/2020	1
M02036	GUERRA,JIMENEZ/FRANCISCA	DFSSA000275	\$ 2,361.08	30/06/2020	2
M03025	GUERRERO,JACAL/MICAELA	DFSSA017665	\$ 3,133.78	30/06/2020	1
M03023	GUTIERREZ,JIMENEZ/NURIVAN JESUS	DFSSA003640	\$ 1,562.70	30/06/2020	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
M01006	GUZMAN,JIMENEZ/MARIA DEL ROCIO	DFSSA003220	\$ 2,448.04	30/06/2020	1
M01004	GUERRA,JIMENEZ/TITA SUSANA	DFSSA001832	\$ 4,716.55	30/06/2020	1
CF41004	GUILLEN,KIM/JOSE GERARDO	DFSSA003244	\$ 480.00	30/06/2020	1
M01014	GUEVARA,DE LEON/MARIA ANTONIETA	DFSSA001856	\$ 4,459.94	30/06/2020	1
M01007	GUTIERREZ,LOPEZ/AMPARO	DFSSA017566	\$ 1,914.56	30/06/2020	1
M03020	GUTIERREZ,LOPEZ/JOSE ALEJANDRO	DFSSA017653	\$ 1,667.70	30/06/2020	1
M03019	GUERRERO,LOPEZ/BERNARDINA	DFSSA017525	\$ 3,284.55	30/06/2020	1
M01007	GUTIERREZ,LEMUS/BLANCA RAQUEL	DFSSA001255	\$ 1,018.96	30/06/2020	8
M02112	GUTIERREZ,LAGUNA/JULIA	DFSSA003466	\$ 3,665.19	30/06/2020	1
M01006	GUERRA,LIZOLA/MAURICIA EUGENIA	DFSSA001173	\$ 4,432.92	30/06/2020	1
M02077	GUZMAN,LUENGAS/MARISELA	DFSSA002030	\$ 4,498.49	30/06/2020	1
M02050	GUTIERREZ,LANDIN/MARGARITA	DFSSA001412	\$ 3,327.40	30/06/2020	1
M03022	GUZMAN,LARA/MONTSERRAT ARACELI	DFSSA017682	\$ 744.23	30/06/2020	1
M01008	GUZMAN,LUENGAS/OLGA	DFSSA001231	\$ 5,815.98	30/06/2020	1
M02036	GUZMAN,LOPEZ/VIRIDIANA	DFSSA001284	\$ 3,060.92	30/06/2020	8
M02003	GUTIERREZ,MENDOZA/ALEJANDRA	DFSSA003640	\$ 5,084.53	30/06/2020	1
M02040	GUZMAN,MONTA&O/ALICIA	DFSSA003862	\$ 4,626.50	30/06/2020	1
M02112	GUTIERREZ,MU&IZ/MARIA ARACELI	DFSSA002894	\$ 1,823.45	30/06/2020	1
M01007	GUZMAN,MONTOYA/AMELIA ALEJANDRA VENTURA	DFSSA001395	\$ 3,964.18	30/06/2020	1
M02105	GUERRERO,MORQUECHO/BEATRIZ	DFSSA003611	\$ 285.00	30/06/2020	1
M02112	GUTIERREZ,MARQUEZ/BEATRIZ	DFSSA003150	\$ 5,097.95	30/06/2020	1
M03022	GUERRERO,MARTINEZ/BENJAMIN ARIEL	DFSSA017525	\$ 1,083.47	30/06/2020	1
M02006	GUZMAN,MENDOZA/DOLORES	DFSSA000864	\$ 1,815.54	30/06/2020	1
M02036	GUARNEROS,MENDOZA/DIANA MARLEN	DFSSA001786	\$ 1,881.08	30/06/2020	8
M01008	GUTIERREZ,MARQUEZ/MARIA ELENA	DFSSA000275	\$ 2,795.00	30/06/2020	1
M02035	GUADALUPE,MARTINEZ/EUDALIA	DFSSA002906	\$ 2,438.72	30/06/2020	1
M02107	GUTIERREZ,MARTINEZ/ELVIA	DFSSA000712	\$ 5,389.22	30/06/2020	1
M01011	GUERRERO,MILLAN/GERMAN	DFSSA003652	\$ 855.00	30/06/2020	1
M02066	GUTIERREZ,MARTINEZ/JOSE JUAN	DFSSA002602	\$ 1,856.58	30/06/2020	8
M02105	GUEVARA,MARTINEZ/LUICELA	DFSSA000275	\$ 3,606.38	30/06/2020	1
M02035	GUERRERO,MARTINEZ/MARTHA ISABEL	DFSSA000251	\$ 2,740.88	30/06/2020	1
M03023	GUTIERREZ,MENDOZA/MIGUEL ANGEL	DFSSA017612	\$ 740.90	30/06/2020	1
M01006	GUIZAR,MENDEZ/NANCY CAROLINA	DFSSA002614	\$ 5,340.96	30/06/2020	8
M01011	GUZMAN,MORALES/PABLO HUGO	DFSSA003623	\$ 855.00	30/06/2020	1
M02105	GUERRERO,MORALES/MARIA DEL PILAR	DFSSA003256	\$ 2,147.73	30/06/2020	1
M03022	GUZMAN,MOCTEZUMA/POLO ERNESTO	DFSSA017525	\$ 1,008.47	30/06/2020	1
M03022	GUTIERREZ,MOLINA/RAFAEL	DFSSA017665	\$ 855.00	30/06/2020	1
M03023	GUTIERREZ,MORA/ROSALIO	DFSSA000712	\$ 2,496.94	30/06/2020	1
M02066	GUTIERREZ,MORALES/RAQUEL BETSABE	DFSSA000514	\$ 3,737.66	30/06/2020	8
M03022	GUTIERREZ,MARTINEZ/MARIA DEL SOCORRO	DFSSA003454	\$ 2,736.08	30/06/2020	1
CF41061	GUZMAN,MARTINEZ/VIOLETA	DFSSA017525	\$ 555.00	30/06/2020	1
M03024	GUZMAN,MORENO/VICTOR	DFSSA017525	\$ 555.00	30/06/2020	1
M01009	GUERRERO,NEGRETE/MA DE LOS ANGELES	DFSSA001371	\$ 2,870.00	30/06/2020	1
M02035	GUTIERREZ,NAVA/ADRIANA	DFSSA002404	\$ 1,802.67	30/06/2020	1
M03020	GUZMAN,NARVAEZ/CANDY NICTE	DFSSA001844	\$ 2,035.84	30/06/2020	1
CF40002	GUZMAN,NU&EZ/CARLOS EDUARDO	DFSSA017525	\$ 480.00	30/06/2020	1
M01007	GUTIERREZ,NAVARRETE/ENRIQUE	DFSSA001844	\$ 1,873.96	30/06/2020	1
M02036	GUTIERREZ,NAVA/ELIZABETH	DFSSA001284	\$ 4,020.92	30/06/2020	2
M03023	GUTIERREZ,OLMOS/ADRIAN	DFSSA017670	\$ 480.00	30/06/2020	1
M01008	GUTIERREZ,OCAMPO/AZUCENA	DFSSA001412	\$ 3,676.04	30/06/2020	1
M01006	GUZMAN,OLVERA/EILEEN BETZABETH	DFSSA001803	\$ 5,100.64	30/06/2020	2
M03023	GUTIERREZ,ORTIZ/KARLA ARISBETH	DFSSA003932	\$ 2,361.08	30/06/2020	2
M03025	GJUMLICH,ORTIZ/MARTHA EDITH	DFSSA017583	\$ 3,133.78	30/06/2020	2
M02035	GUERRERO,OVANDO/NANCY GRISEL	DFSSA001260	\$ 1,881.08	30/06/2020	8
M02050	GUERRERO,ORTIZ/PAULINA	DFSSA017612	\$ 2,361.08	30/06/2020	1
M01006	GUTIERREZ,PULIDO/AZUCENA	DFSSA002153	\$ 3,186.08	30/06/2020	8
M03023	GUTIERREZ,PESSINA/FLOR	DFSSA003903	\$ 2,736.08	30/06/2020	1
CF01059	GUZMAN,PEREZ/GERARDO	DFSSA017566	\$ 555.00	30/06/2020	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
M01006	GUEVARA,POBLANO/GUSTAVO JAIME	DFSSA001371	\$ 555.00	30/06/2020	1
M01014	GUILLEN,PEREZ/IVONNE YADIRA	DFSSA017665	\$ 4,159.94	30/06/2020	1
M01006	GUERRA,PEREZ/JULIO CESAR	DFSSA002906	\$ 705.00	30/06/2020	2
M02059	GUERRERO,PAVON/JUAN ANTONIO	DFSSA001400	\$ 1,357.31	30/06/2020	1
M03020	GUTIERREZ,PULIDO/JOSE LUIS	DFSSA017525	\$ 555.00	30/06/2020	1
M01006	GUTIERREZ,PEREZ/MARIBEL	DFSSA001231	\$ 1,914.56	30/06/2020	8
M03019	GUERRA,PASTRANA/NOEMI CATALINA	DFSSA017525	\$ 3,010.31	30/06/2020	1
M02036	GUTIERREZ,PEREZ/MARIA DEL RAYO	DFSSA001260	\$ 2,841.08	30/06/2020	2
M01009	GUZMAN,PALACIOS/SALVADOR MARIANO	DFSSA018965	\$ 2,507.11	30/06/2020	1
M01004	GUTIERREZ,QUIROZ/ANDRES	DFSSA003302	\$ 2,086.04	30/06/2020	1
M03020	GUEVARA,RAMIREZ/ANA MARIA	DFSSA001820	\$ 1,125.90	30/06/2020	1
M02031	GUZMAN,RICO/ADRIANA JOSEFINA	DFSSA000275	\$ 4,394.98	30/06/2020	1
M02035	GUZMAN,ROSADO/BRENDA MIRIAM	DFSSA000275	\$ 3,408.05	30/06/2020	1
M02036	GUTIERREZ,RUIZ/CAROLINA	DFSSA002853	\$ 3,650.84	30/06/2020	8
M02112	GUERRERO,RODRIGUEZ/MARIA EUGENIA MIRIAM	DFSSA001412	\$ 5,634.77	30/06/2020	1
M02112	GUTIERREZ,RODRIGUEZ/ERIKA GUADALUPE	DFSSA002894	\$ 2,394.56	30/06/2020	1
M03022	GUTIERREZ,ROA/EDUARDO	DFSSA003483	\$ 480.00	30/06/2020	1
M03023	GUZMAN,RAMIREZ/GEORGINA ADELA	DFSSA017694	\$ 780.00	30/06/2020	1
M02035	GUADARRAMA,RAMOS/GUADALUPE TERESA	DFSSA003635	\$ 2,438.72	30/06/2020	1
M01006	GUTIERREZ,RAMIREZ/JULIO	DFSSA001762	\$ 1,110.00	30/06/2020	2
M03021	GUERRERO,REYES/JANET	DFSSA000263	\$ 3,463.78	30/06/2020	1
M01007	GUERRERO,ROJAS/JACQUELINE	DFSSA002643	\$ 3,056.88	30/06/2020	8
M02105	GUADARRAMA,ROSALES/MARTHA	DFSSA000864	\$ 2,469.56	30/06/2020	1
M03023	GUZMAN,RAMIREZ/MARLEN	DFSSA017583	\$ 1,881.08	30/06/2020	1
M02077	GUEVARA,RIVERA/ROLANDO	DFSSA000864	\$ 780.00	30/06/2020	1
M02040	GUILLEN,RAMIREZ/SUSANA	DFSSA001260	\$ 3,416.56	30/06/2020	1
M01007	GUZMAN,RIVERA/SALVADOR	DFSSA017891	\$ 480.00	30/06/2020	1
M03019	GUZMAN,REYES/VELIA ELIZABETH	DFSSA017612	\$ 3,134.55	30/06/2020	1
M01015	GUERRERO,SOLARES/ALFONSO	DFSSA003862	\$ 855.00	30/06/2020	1
M02107	GUERRERO,SORIANO/BEATRIZ	DFSSA000251	\$ 2,449.32	30/06/2020	1
M02036	GUTIERREZ,SANCHEZ/BERTHA VERONICA	DFSSA001820	\$ 2,991.08	30/06/2020	2
M03020	GUTIERREZ,SANTILLAN/CESAR EDUARDO	DFSSA001400	\$ 1,292.70	30/06/2020	1
CF40002	GUERRERO,SANCHEZ/ELSA	DFSSA017636	\$ 480.00	30/06/2020	1
M02036	GUTIERREZ,SANCHEZ/ERNESTO	DFSSA002030	\$ 589.92	30/06/2020	8
CF41075	GUTIERREZ,SERRANO/GISELA ANDREA	DFSSA017525	\$ 855.00	30/06/2020	1
M03020	GUERRERO,SANCHEZ/HORTENSIA	DFSSA017670	\$ 2,706.98	30/06/2020	1
CF41075	GUTIERREZ,SERRANO/HUGO ANTONIO	DFSSA017641	\$ 705.00	30/06/2020	1
M01004	GUDI&O,SOLORIO/HUMBERTO	DFSSA003302	\$ 480.00	30/06/2020	1
M02105	GUZMAN,SANCHEZ/INES	DFSSA003314	\$ 3,150.47	30/06/2020	1
M01008	GUTIERREZ,SALAZAR/IVAN	DFSSA003133	\$ 1,661.04	30/06/2020	1
M01007	GUTIERREZ,SALAZAR/JOHNSTON	DFSSA003850	\$ 2,308.44	30/06/2020	1
M03018	GUTIERREZ,SOLIS/JUDITH	DFSSA003314	\$ 3,568.78	30/06/2020	1
M02035	GUTIERREZ,SUAREZ/JATZIRI GUADALUPE	DFSSA003133	\$ 3,408.05	30/06/2020	1
M03024	GUEVARA,SANCHEZ/MOISES ANIBAL	DFSSA017653	\$ 705.00	30/06/2020	1
M01004	GUERRERO,SILVA/MITZY	DFSSA003285	\$ 2,570.00	30/06/2020	1
M02105	GUZMAN,SALAZAR/MONICA IVETH	DFSSA001803	\$ 640.00	30/06/2020	1
M01008	GUZMAN,SALGADO/SILVIA GABRIELA	DFSSA001231	\$ 2,870.00	30/06/2020	1
M01007	GUTIERREZ,SALMERON/TANIA YURELLI	DFSSA017612	\$ 1,914.56	30/06/2020	1
M01015	GUTIERREZ,TORRES/MARIA BLANCA CONCEPCION	DFSSA003256	\$ 2,870.00	30/06/2020	1
M01009	GUIBERRA,TREJO/DEBORA	DFSSA000700	\$ 4,297.11	30/06/2020	1
M03020	GUERRA,TLAQUE/PAOLA	DFSSA003133	\$ 2,856.98	30/06/2020	1
M03022	GUTIERREZ,TORRES/SOFIA CATALINA	DFSSA017583	\$ 4,813.72	30/06/2020	1
M03020	GUERRERO,TOXQUI/SANDRA PATRICIA	DFSSA017670	\$ 3,473.78	30/06/2020	1
M02006	GUARNEROS,TOVAR/SHEILA	DFSSA001395	\$ 3,166.02	30/06/2020	1
M03019	GUDI&O,VAZQUEZ/ALFREDO	DFSSA017706	\$ 705.00	30/06/2020	1
M02003	GUTIERREZ,VALDEZ/BERENICE	DFSSA001412	\$ 928.29	30/06/2020	1
M02112	GUTIERREZ,VELAZQUEZ/CLAUDIA IRENE	DFSSA002882	\$ 2,694.56	30/06/2020	1
M01009	GUTIERREZ,VELASQUEZ/JAVIER	DFSSA001820	\$ 2,056.41	30/06/2020	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
M03005	GUTIERREZ,VILCHIS/JOSE LUIS	DFSSA000864	\$ 1,657.31	30/06/2020	1
M02040	GUZMAN,VALENCIANO/ROSALVA	DFSSA002194	\$ 4,926.50	30/06/2020	1
M03020	GUTIERREZ,VELAZQUEZ/RAMIRO ROGELIO	DFSSA000526	\$ 130.00	30/06/2020	1
M02036	GUZMAN,VAZQUEZ/VIRIDIANA	DFSSA000526	\$ 3,931.24	30/06/2020	1
M03021	GUEVARA,VAZQUEZ/ZAIDA	DFSSA003500	\$ 2,736.08	30/06/2020	1
M01006	GUTIERREZ,YA&EZ/ROSA AMERICA	DFSSA002030	\$ 2,865.77	30/06/2020	1
M02105	GUZMAN,ZACARIAS/CLAUDIA	DFSSA000514	\$ 4,137.29	30/06/2020	1
M01007	GUERRERO,ZARZA/GUADALUPE FABIOLA	DFSSA003285	\$ 5,002.24	30/06/2020	8
M02105	GUTIERREZ,ZAMORA/MARTHA AZUCENA	DFSSA002380	\$ 2,394.56	30/06/2020	1
M03022	DE HARO,GONZALEZ/JACQUELINE MARIA	DFSSA003483	\$ 4,873.94	30/06/2020	1
M03004	HAM,MONTIEL/ISAAZ DE JESUS	DFSSA017670	\$ 2,335.69	30/06/2020	1
M02096	HARO,OSNAYA/CONCEPCION	DFSSA002906	\$ 3,556.89	30/06/2020	1
CF41004	HASSEY,RODRIGUEZ/JONATHAN ROBERTO	DFSSA002025	\$ 480.00	30/06/2020	1
M03022	HERNANDEZ,ALVARADO/ANTONIO	DFSSA001832	\$ 555.00	30/06/2020	1
M01006	HERNANDEZ,ALVAREZ/BERENICE GABRIELA	DFSSA000275	\$ 1,764.94	30/06/2020	1
CF40004	HERNANDEZ,AZAMAR/CARMEN MILAGROS	DFSSA000864	\$ 480.00	30/06/2020	1
M02036	HERNANDEZ,ANTONIO/CYNTHIA SELENE	DFSSA000864	\$ 1,881.08	30/06/2020	1
M03023	HERNANDEZ,AGUILAR/MARIA DOLORES	DFSSA017542	\$ 2,736.08	30/06/2020	1
M02107	HERNANDEZ,ANGELES/DELFINA	DFSSA002643	\$ 2,769.56	30/06/2020	1
M01008	HERRERA,AGUILAR/ENEDINA EDILBERTA LUZ	DFSSA017612	\$ 1,270.26	30/06/2020	1
M03022	HERNANDEZ,ANGELES/MARIA ELENA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02054	HERNANDEZ,AGUILAR/EDUARDO	DFSSA017525	\$ 1,675.81	30/06/2020	1
M03022	HERNANDEZ,ALFARO/ELIZABETH	DFSSA003623	\$ 2,361.08	30/06/2020	1
M02058	HERNANDEZ,ALARCON/GUILLERMO	DFSSA003256	\$ 1,444.10	30/06/2020	1
M03025	HERNANDEZ,ARTEAGA/HORTENSIA	DFSSA019052	\$ 2,361.08	30/06/2020	1
M01011	HERNANDEZ,ABASCAL/LUCILA	DFSSA003652	\$ 4,996.25	30/06/2020	1
M02036	HERNANDEZ,ALDAPE/MARIBEL	DFSSA002375	\$ 4,020.92	30/06/2020	2
M03025	HERNANDEZ,AVI&A/PAULINA	DFSSA017525	\$ 2,138.65	30/06/2020	2
M03022	HERNANDEZ,AVILES/RAUL	DFSSA002404	\$ 1,647.70	30/06/2020	1
M01006	HERNANDEZ,ABRAHAM/RUTH	DFSSA001786	\$ 4,049.82	30/06/2020	1
M02036	HERNANDEZ,ACOSTA/SOCORRO	DFSSA000864	\$ 2,736.08	30/06/2020	1
M03023	HERNANDEZ,ALVARADO/YANNHELLI	DFSSA017525	\$ 2,436.08	30/06/2020	1
M02031	HERNANDEZ,BASTIDA/ALEJANDRA	DFSSA003145	\$ 2,694.56	30/06/2020	1
CF40002	HERNANDEZ,BAUTISTA/AGNI GABRIELA	DFSSA017583	\$ 555.00	30/06/2020	1
M02105	HERNANDEZ,BAUTISTA/ANABEL	DFSSA001231	\$ 4,666.32	30/06/2020	1
M03025	HERNANDEZ,BALDERAS/CATARINO	DFSSA017583	\$ 1,477.70	30/06/2020	1
M03023	HERNANDEZ,BERMUDEZ/DANIEL	DFSSA000864	\$ 480.00	30/06/2020	1
M03019	HERNANDEZ,BERNAL/FERNANDO	DFSSA017525	\$ 1,129.23	30/06/2020	1
M03023	HERNANDEZ,BAZAN/FELIPE JORGE	DFSSA001786	\$ 855.00	30/06/2020	1
M02081	HERNANDEZ,BRAVO/GERARDO MAGDIEL	DFSSA000864	\$ 480.00	30/06/2020	1
CF40002	HERNANDEZ,BIELMA/JULIO CESAR	DFSSA017583	\$ 555.00	30/06/2020	1
M01008	HERNANDEZ,BECERRA/JAZMIN	DFSSA003932	\$ 2,489.08	30/06/2020	1
M01006	HERNANDEZ,BASILIO/JULIO CESAR	DFSSA002894	\$ 3,186.08	30/06/2020	8
CF40002	HERNANDEZ,BARAJAS/OLGA ORFALINDA	DFSSA017525	\$ 855.00	30/06/2020	1
M03020	HERNANDEZ,BARRIOS/PATRICIA	DFSSA017525	\$ 3,277.88	30/06/2020	1
M02066	HERNANDEZ,BAZALDUA/PATRICIA	DFSSA000864	\$ 1,881.08	30/06/2020	8
M03010	HERNANDEZ,BELTRAN/RODOLFO	DFSSA017694	\$ 2,444.94	30/06/2020	1
M02105	HERNANDEZ,BAUTISTA/RIGOBERTO	DFSSA000864	\$ 935.91	30/06/2020	1
M03018	HERNANDEZ,CUEVAS/ANA LUCIA	DFSSA001424	\$ 3,291.21	30/06/2020	1
M02035	HERNANDEZ,CHAVARRIA/ARGELIA	DFSSA002556	\$ 1,877.75	30/06/2020	1
M02105	HERNANDEZ,CERVANTES/ARELY	DFSSA003454	\$ 2,619.56	30/06/2020	1
CF41057	HERRERA,COBOS/JOSE ANTONIO	DFSSA017682	\$ 780.00	30/06/2020	1
M02082	HERNANDEZ,CRUZ/BEATRIZ	DFSSA002643	\$ 5,197.85	30/06/2020	1
M03022	HERNANDEZ,CALIXTO/CARLOS	DFSSA001383	\$ 855.00	30/06/2020	1
M02105	HERNANDEZ,COVARRUBIAS/MARIA DEL CARMEN	DFSSA001856	\$ 2,394.56	30/06/2020	1
M03023	HERNANDEZ,CORONA/CINDY DIVINI	DFSSA002561	\$ 555.00	30/06/2020	1
M03023	HERNANDEZ,CORONA/CLAUDIA IBETH	DFSSA001400	\$ 3,143.78	30/06/2020	1
M02015	HERNANDEZ,CRUZ/CLAUDIA	DFSSA003915	\$ 2,735.46	30/06/2020	8

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**Pagos diferentes al costo asociado a las plazas**



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	HERNANDEZ,CRUZ/DONAJI	DFSSA001820	\$ 2,769.56	30/06/2020	1
M03023	HERNANDEZ,CRUZ/DIEGO ALBERTO	DFSSA017554	\$ 555.00	30/06/2020	1
M02105	HERNANDEZ,CORTES/ERIKA GUADALUPE	DFSSA003244	\$ 2,925.47	30/06/2020	1
M02035	HERNANDEZ,CONDE/FELIPA	DFSSA001395	\$ 3,361.93	30/06/2020	1
M02112	HERNANDEZ,CARMONA/MARIA GUADALUPE	DFSSA003273	\$ 5,322.95	30/06/2020	1
M03018	HERNANDEZ,CARMONA/GERARDO	DFSSA017612	\$ 1,612.70	30/06/2020	1
M02112	HERNANDEZ,CONTRERAS/GRACIELA	DFSSA003623	\$ 3,420.21	30/06/2020	1
M01009	HERNANDEZ,CARRERA/ILDEFONSO NETZAHUALCOYOTL	DFSSA017571	\$ 2,139.94	30/06/2020	1
M02003	HERNANDEZ,CORONA/JOSE	DFSSA001395	\$ 1,473.86	30/06/2020	1
M01006	HERNANDEZ,CHAVEZ/JUANA GEORGINA	DFSSA017636	\$ 3,507.60	30/06/2020	1
M02031	HERNANDEZ,CONDE/KARINA	DFSSA003150	\$ 4,011.88	30/06/2020	1
M02077	HERNANDEZ,CARAVANTES/LUCILA	DFSSA003331	\$ 4,423.49	30/06/2020	1
M02077	HERNANDEZ,CARAVANTES/LETICIA	DFSSA003652	\$ 4,423.49	30/06/2020	1
M02105	HERRERA,CAMPOS/LOURDES	DFSSA001395	\$ 3,891.33	30/06/2020	1
M02095	HERNANDEZ,CORONA/LETICIA ROMINA	DFSSA003862	\$ 3,312.83	30/06/2020	1
CF01059	HERNANDEZ,CHAPARRO/MIRNA	DFSSA017542	\$ 480.00	30/06/2020	1
CF40002	HERNANDEZ,CALDERON/MARCO ANTONIO	DFSSA017595	\$ 480.00	30/06/2020	1
M02105	HERNANDEZ,CAMPOS/MARIBEL	DFSSA003495	\$ 3,762.29	30/06/2020	1
M02105	HERNANDEZ,CONSTANTINO/MIRIAM	DFSSA000473	\$ 2,850.47	30/06/2020	1
M02015	HERNANDEZ,CASTILLO/MONTSERRAT	DFSSA002865	\$ 1,914.56	30/06/2020	8
M01004	HERNANDEZ,CRUZ/NORMA INES	DFSSA000864	\$ 480.00	30/06/2020	1
M03023	HERNANDEZ,COPADO/PONCIANO	DFSSA000514	\$ 855.00	30/06/2020	1
M02105	HERRERA,CAMPOS/PATRICIA	DFSSA001371	\$ 4,137.29	30/06/2020	1
M02036	HERNANDEZ,CRUZ/PATRICIA	DFSSA002894	\$ 1,110.00	30/06/2020	2
M02105	HERNANDEZ,CONTRERAS/PABLO	DFSSA017542	\$ 1,087.90	30/06/2020	1
M03018	HERNANDEZ,CARMONA/RICARDO	DFSSA003302	\$ 855.00	30/06/2020	1
M02085	HERNANDEZ,CASTILLO/ROSA MARIA	DFSSA000251	\$ 2,736.08	30/06/2020	1
M03020	HERNANDEZ,CORONA/SILVIA	DFSSA017653	\$ 2,736.08	30/06/2020	1
M02036	HERNANDEZ,CASTRO/SAHID MISHAEL	DFSSA002421	\$ 1,769.76	30/06/2020	8
M02112	HERNANDEZ,CORAZA/VICTORINA	DFSSA002631	\$ 2,769.56	30/06/2020	1
M03019	HERNANDEZ,CHAMU/VICTOR	DFSSA001803	\$ 855.00	30/06/2020	1
M02035	HERNANDEZ,CAMARENA/VERONICA	DFSSA000864	\$ 1,881.08	30/06/2020	8
M01009	HERNANDEZ,DIAZ/ADRIANA	DFSSA003285	\$ 480.00	30/06/2020	1
M03020	HERNANDEZ,DURAN/MARIA CRISTINA	DFSSA002865	\$ 3,548.78	30/06/2020	1
M03021	HERNANDEZ,DEGOLLADO/EDUARDO	DFSSA003092	\$ 1,015.13	30/06/2020	1
M01009	HERNANDEZ,DIEGO/JULIO CESAR	DFSSA003611	\$ 780.00	30/06/2020	1
M03021	HERNANDEZ,DORASCO/JOEL	DFSSA001371	\$ 1,282.70	30/06/2020	1
M02035	HERNANDEZ,DIAZ/MARIA LILIA	DFSSA001395	\$ 2,665.34	30/06/2020	1
M03023	HERNANDEZ,DOMINGUEZ/PAOLA ARELI	DFSSA017525	\$ 480.00	30/06/2020	1
M02035	HERMIDA,ESCOBEDO/ALICIA	DFSSA000251	\$ 2,586.08	30/06/2020	1
M02083	HERNANDEZ,ENRIQUEZ/ANA MARIA	DFSSA001231	\$ 2,436.08	30/06/2020	1
M02040	HERNANDEZ,ESLAVA/CLAUDIA	DFSSA017600	\$ 2,987.91	30/06/2020	1
M02059	HERRERA,ELIZARRARAS/GERARDO	DFSSA001284	\$ 1,604.62	30/06/2020	8
M03020	HERNANDEZ,ESTRADA/GABRIEL	DFSSA017525	\$ 480.00	30/06/2020	1
M01008	HERNANDEZ,ESTRADA/JULIETA MARISELA	DFSSA003302	\$ 2,870.00	30/06/2020	1
M03020	HERNANDEZ,ESTRADA/JORGE	DFSSA017525	\$ 855.00	30/06/2020	1
M02003	HERNANDEZ,ESTRADA/JAVIER	DFSSA003314	\$ 2,213.23	30/06/2020	1
M01008	HERNANDEZ,ESPEJEL/LUIS ANDRES	DFSSA017624	\$ 480.00	30/06/2020	1
M03025	HERNANDEZ,ESPINOSA/MIGUEL ANGEL	DFSSA002170	\$ 705.00	30/06/2020	1
M01009	HERNANDEZ,ESPINOSA/ROBERTO ESAU	DFSSA001791	\$ 855.00	30/06/2020	1
M02112	HERNANDEZ,ESPINOSA/SUSANA	DFSSA002561	\$ 3,665.19	30/06/2020	1
CF01059	HERNANDEZ,ESPEJEL/VERONICA	DFSSA017670	\$ 780.00	30/06/2020	1
M02105	HERNANDEZ,ESPARZA/VERONICA	DFSSA000864	\$ 780.00	30/06/2020	1
M02036	HERNANDEZ,FLORES/ALMA LETICIA	DFSSA017891	\$ 1,881.08	30/06/2020	8
M02040	HERNANDEZ,FRANCO/BRENDA	DFSSA001820	\$ 1,343.52	30/06/2020	1
M01007	HERNANDEZ,FRANCO/FABIOLA PILAR	DFSSA003220	\$ 2,540.73	30/06/2020	8
M02036	HERNANDEZ,FLORES/MARIA GUADALUPE	DFSSA001173	\$ 1,881.08	30/06/2020	2
M02105	HERNANDEZ,FLORES/MARIA GUADALUPE	DFSSA002194	\$ 5,122.23	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	HERNANDEZ,FLORES/JESUS FERMIN	DFSSA003640	\$ 855.00	30/06/2020	1
M01014	HERNANDEZ,FLORES/MELIDA ALICIA	DFSSA003454	\$ 4,459.94	30/06/2020	1
M03023	HERNANDEZ,FRANCISCO/ANGEL	DFSSA003466	\$ 1,637.70	30/06/2020	1
M03020	HERNANDEZ,GARCIA/ADELA	DFSSA001395	\$ 3,548.78	30/06/2020	1
M02112	HERNANDEZ,GOMEZ/MARIA ANGELICA	DFSSA004195	\$ 2,769.56	30/06/2020	1
M02035	HERNANDEZ,GARCIA/ARACELI	DFSSA017583	\$ 2,736.08	30/06/2020	1
M03005	HERNANDEZ,GARCIA/BLANCA	DFSSA001762	\$ 3,538.39	30/06/2020	1
M02105	HERNANDEZ,GUTIERREZ/CECILIA YOLANDA	DFSSA002416	\$ 3,681.38	30/06/2020	1
M02105	HERRERA,GALVEZ/CLAUDIA LILIANA	DFSSA002602	\$ 555.00	30/06/2020	1
M03022	HERNANDEZ,GAYOSSO/DANIEL	DFSSA000864	\$ 1,647.70	30/06/2020	1
M01008	HERNANDEZ,GUTIERREZ/DIANA VANESSA	DFSSA017571	\$ 1,033.68	30/06/2020	1
M01007	HERNANDEZ,GUZMAN/MARIA EUGENIA	DFSSA001185	\$ 2,933.52	30/06/2020	8
M02035	HERNANDEZ,GUANI/ELIZABETH KARINA	DFSSA000864	\$ 1,881.08	30/06/2020	1
M03020	HERNANDEZ,GALVEZ/EDITH DULCE MARIA	DFSSA017525	\$ 2,031.22	30/06/2020	1
M03021	HERNANDEZ,GARCIA/FABIOLA	DFSSA003932	\$ 2,436.08	30/06/2020	1
M01011	HERNANDEZ,GOMEZ/GLORIA	DFSSA017525	\$ 855.00	30/06/2020	1
M01009	HERNANDEZ,GLORY/GLORIA ISABEL	DFSSA002906	\$ 2,870.00	30/06/2020	1
M01004	HERNANDEZ,GARCIA/GUADALUPE	DFSSA002030	\$ 2,326.55	30/06/2020	1
CF41058	HERRERA,GARDU&O/JESUS LUIS	DFSSA017665	\$ 855.00	30/06/2020	1
M01009	HERNANDEZ,GARDU&O/JUAN JOSE	DFSSA002421	\$ 2,657.11	30/06/2020	1
M03020	HERNANDEZ,GASGA/JUAN ROBERTO	DFSSA002590	\$ 855.00	30/06/2020	1
M03021	HERNANDEZ,GONZALEZ/JORGE	DFSSA000263	\$ 480.00	30/06/2020	1
M03023	HERNANDEZ,GALINDO/JOSE LUIS	DFSSA002911	\$ 3,132.84	30/06/2020	1
M02031	HERNANDEZ,GARCIA/MARIA LIDIA	DFSSA000526	\$ 2,769.56	30/06/2020	1
M02082	HERRERA,GARCIA/MARIA DE LOURDES	DFSSA000864	\$ 2,661.08	30/06/2020	1
M02105	HERNANDEZ,GARATACHEA/MINERVA	DFSSA003874	\$ 2,769.56	30/06/2020	1
M02105	HERRERA,GARCIA/MARTHA	DFSSA002421	\$ 5,619.53	30/06/2020	1
M03022	HERNANDEZ,GUZMAN/MIGUEL ANGEL	DFSSA000251	\$ 855.00	30/06/2020	1
M03020	HERNANDEZ,GALINDO/MARICELA	DFSSA002520	\$ 3,548.78	30/06/2020	1
M02031	HERNANDEZ,GAYTAN/MERCEDES	DFSSA001255	\$ 2,769.56	30/06/2020	1
M02035	HERNANDEZ,GUILLEN/MARA JOSELYN	DFSSA000461	\$ 1,881.08	30/06/2020	8
M02085	HERNANDEZ,GARCIA/OFELIA	DFSSA003915	\$ 3,741.79	30/06/2020	1
M01004	HERNANDEZ,GONZALEZ/OMAR SILVERIO	DFSSA000864	\$ 480.00	30/06/2020	1
M03022	HERNANDEZ,GRANADOS/OSCAR MIZAL	DFSSA003150	\$ 744.23	30/06/2020	1
M01009	HERNANDEZ,GONZALEZ/PRISCILIANO	DFSSA002375	\$ 2,582.11	30/06/2020	1
M01011	HERNANDEZ,GUERRA/JOSE ROGELIO	DFSSA017525	\$ 855.00	30/06/2020	1
M02105	HERNANDEZ,GARCIA/RODOLFINA	DFSSA002421	\$ 2,694.56	30/06/2020	1
M03019	HERNANDEZ,GUERRA/RAUL	DFSSA017665	\$ 1,054.23	30/06/2020	1
M02036	HERNANDEZ,GARRIDO/RUTH	DFSSA017566	\$ 2,361.08	30/06/2020	1
M01006	HEREDIA,GOMEZ/SANDRA ELIZABETH	DFSSA001844	\$ 5,152.50	30/06/2020	8
M03024	HERNANDEZ,GARCIA/VERONICA	DFSSA002416	\$ 2,658.78	30/06/2020	1
CF40003	HERNANDEZ,HERNANDEZ/ANA MARIA	DFSSA017525	\$ 855.00	30/06/2020	1
M02040	HERNANDEZ,HERNANDEZ/BERNARDINA	DFSSA002170	\$ 3,122.78	30/06/2020	1
M02036	HERNANDEZ,HERNANDEZ/CINTHIA GEORGINA	DFSSA001750	\$ 4,793.72	30/06/2020	8
M02105	HERNANDEZ,HERNANDEZ/ERIKA LILIANA	DFSSA001255	\$ 3,762.29	30/06/2020	1
M01004	HERRERA,HERNANDEZ/FRANCISCO	DFSSA004270	\$ 855.00	30/06/2020	1
M02036	HERNANDEZ,HERNANDEZ/MARIA GUADALUPE MONICA	DFSSA001803	\$ 3,650.84	30/06/2020	8
M01008	HERNANDEZ,HERNANDEZ/MARIA DE LOURDES ISIDRA	DFSSA001786	\$ 6,132.64	30/06/2020	1
M02105	HERNANDEZ,HERNANDEZ/LUIS ALDO	DFSSA003145	\$ 2,889.51	30/06/2020	1
M01008	HERNANDEZ,HERNANDEZ/MARISA	DFSSA003314	\$ 480.00	30/06/2020	1
M02110	HERNANDEZ,HERRERA/MARISOL	DFSSA001400	\$ 1,846.88	30/06/2020	1
M02036	HERRERA,HERNANDEZ/NELLY JAQUELINE	DFSSA001395	\$ 3,470.96	30/06/2020	1
M02107	HERRERA,HERNANDEZ/MARIA DEL PILAR	DFSSA001173	\$ 3,981.98	30/06/2020	1
M02105	HERNANDEZ,HERRERA/PATRICIA	DFSSA004270	\$ 1,010.91	30/06/2020	1
M03005	HERNANDEZ,HERNANDEZ/ROSALIO	DFSSA017670	\$ 555.00	30/06/2020	1
M02031	HERNANDEZ,HERNANDEZ/REBECA	DFSSA000864	\$ 2,769.56	30/06/2020	1
M03020	HERNANDEZ,HUERTA/SOTERO	DFSSA017525	\$ 1,125.90	30/06/2020	1
M03023	HERNANDEZ,HEREDIA/ZEFERINO	DFSSA001400	\$ 1,637.70	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02112	HERNANDEZ,ISLAS/MISSUE CECILIA	DFSSA017682	\$ 3,813.01	30/06/2020	1
M02112	HERNANDEZ,JUAREZ/AMIRA ELENA	DFSSA017530	\$ 3,876.80	30/06/2020	1
M01015	HERNANDEZ,JAIMES/CESAR AUGUSTO	DFSSA003886	\$ 855.00	30/06/2020	1
M03022	HERNANDEZ,DE JESUS/CESAR ANTONIO	DFSSA001815	\$ 480.00	30/06/2020	2
CF41061	HERNANDEZ,JAIMES/CORINA	DFSSA017525	\$ 555.00	30/06/2020	1
M02105	HERNANDEZ,JIMENEZ/FRANCISCA	DFSSA000712	\$ 1,922.73	30/06/2020	1
M02058	HERNANDEZ,JUAREZ/LUISA GABRIELA	DFSSA017530	\$ 2,361.08	30/06/2020	1
M02085	HERNANDEZ,LARA/ANTONIO BECKET	DFSSA017525	\$ 2,057.40	30/06/2020	1
M02105	HERNANDEZ,LOPEZ/ALEJANDRA	DFSSA001371	\$ 3,762.29	30/06/2020	1
M02036	HERNANDEZ,LOBATO/CAROLINA	DFSSA001045	\$ 2,841.08	30/06/2020	2
M02035	HERNANDEZ,LANDA/EBED SARAI	DFSSA000864	\$ 2,665.34	30/06/2020	1
M03021	HERNANDEZ,LOPEZ/EVA MARIA	DFSSA003920	\$ 2,148.65	30/06/2020	1
M02035	HERNANDEZ,LOPEZ/FILIBERTO BERNABE	DFSSA003290	\$ 1,577.75	30/06/2020	1
M02088	HERNANDEZ,LASTRA/ILEANA GABRIELA	DFSSA003652	\$ 2,619.56	30/06/2020	1
M03021	HERNANDEZ,LOPEZ/JUAN RAMON	DFSSA003640	\$ 780.00	30/06/2020	1
M02006	HERNANDEZ,LEON/NORMA ESMERALDA	DFSSA002906	\$ 2,521.44	30/06/2020	8
M02036	HERNANDEZ,LEDESMA/PATRICIA	DFSSA017542	\$ 3,545.96	30/06/2020	1
M02036	HERNANDEZ,LOPEZ/ROSALINDA	DFSSA004270	\$ 2,661.08	30/06/2020	1
M02105	HERNANDEZ,LEON/SUZUE	DFSSA000864	\$ 2,694.56	30/06/2020	1
CF40002	HERNANDEZ,MAYA/ALFREDO	DFSSA017670	\$ 480.00	30/06/2020	1
M02031	HERNANDEZ,MONROY/MA DE LOS ANGELES	DFSSA000864	\$ 3,844.33	30/06/2020	1
M03021	HERNANDEZ,MACIAS/MARIA ANGELICA	DFSSA001786	\$ 2,736.08	30/06/2020	1
M03018	HERNANDEZ,MENDEZ/ABIGAIL	DFSSA017525	\$ 555.00	30/06/2020	2
M03019	HERNANDEZ,MONTIEL/ARIANNA GABRIELA	DFSSA017525	\$ 1,182.17	30/06/2020	1
M02036	HERNANDEZ,MEJIA/ALETHIA LETICIA	DFSSA001395	\$ 2,471.00	30/06/2020	2
M03025	HERNANDEZ,MEZA/ALFONSO NOE	DFSSA003273	\$ 480.00	30/06/2020	1
M02035	HERNANDEZ,MONTA&O/ANABEL PAOLA	DFSSA001371	\$ 820.92	30/06/2020	1
M01007	HERNANDEZ,MENDOZA/ALEJANDRO	DFSSA000461	\$ 1,018.96	30/06/2020	8
M02031	HERNANDEZ,MARTINEZ/BLANCA ESTELA	DFSSA002853	\$ 855.00	30/06/2020	1
M02035	HERNANDEZ,MARTINEZ/BELEM ELVIRA	DFSSA000485	\$ 2,438.72	30/06/2020	1
M01007	HERNANDEZ,MEDRANO/BRENDA	DFSSA018965	\$ 2,008.44	30/06/2020	1
M02095	HERNANDEZ,MACEDO/CELIA	DFSSA001395	\$ 2,661.08	30/06/2020	1
M02105	HERNANDEZ,MEDINA/CATALINA OFELIA	DFSSA000275	\$ 2,554.56	30/06/2020	1
M02036	HERNANDEZ,MEDRANO/CELIA	DFSSA001226	\$ 960.00	30/06/2020	2
M03025	HERNANDEZ,MONTOYA/DANIEL	DFSSA002556	\$ 2,537.64	30/06/2020	1
M03019	HERNANDEZ,MUNGUIA/ENRIQUE	DFSSA000864	\$ 780.00	30/06/2020	1
M03018	HERRERA,MEDINA/ELVIA	DFSSA017525	\$ 1,410.13	30/06/2020	1
M03023	HERNANDEZ,MARTINEZ/EFRAIN	DFSSA000864	\$ 705.00	30/06/2020	1
M02105	HERNANDEZ,MARTINEZ/ELVIRA	DFSSA001371	\$ 3,381.38	30/06/2020	1
M02036	HERNANDEZ,MENDOZA/EDGAR	DFSSA003920	\$ 1,179.84	30/06/2020	2
M01014	HERNANDEZ,MUNUZURI/FABIOLA	DFSSA017670	\$ 4,459.94	30/06/2020	1
M03020	HERNANDEZ,MEDINA/FELICITAS	DFSSA001803	\$ 2,736.08	30/06/2020	1
M03022	HERNANDEZ,MARQUEZ/HORTENSIA	DFSSA000864	\$ 2,661.08	30/06/2020	1
M02105	HERRERA,MENDOZA/HUGO ALBERTO	DFSSA002865	\$ 480.00	30/06/2020	1
M03005	HERNANDEZ,MUNGUIA/JUAN ANTONIO	DFSSA000864	\$ 855.00	30/06/2020	1
M02040	HERNANDEZ,MARTINEZ/JUANA MARIA	DFSSA002870	\$ 2,736.08	30/06/2020	1
M03005	HERRERA,MEDINA/JORGE	DFSSA002421	\$ 480.00	30/06/2020	1
M03022	HERNANDEZ,MORALES/JAVIER	DFSSA017525	\$ 480.00	30/06/2020	1
M02110	HERNANDEZ,MARTINEZ/LUZ MARIA	DFSSA001412	\$ 3,979.50	30/06/2020	1
M01008	HERNANDEZ,MARTINEZ/LAURA OLALLA	DFSSA001383	\$ 2,141.04	30/06/2020	1
M02112	HERNANDEZ,MIRANDA/LAURA	DFSSA000514	\$ 480.00	30/06/2020	1
M02036	HERNANDEZ,MALDONADO/LAURA ROSALBA	DFSSA001412	\$ 3,103.52	30/06/2020	2
M02105	HERNANDEZ,MORENO/LILIANA	DFSSA003874	\$ 3,762.29	30/06/2020	1
M03022	HERNANDEZ,MEJIA/LAURA BERENICE	DFSSA000275	\$ 4,648.94	30/06/2020	1
M02035	HERNANDEZ,MAGOS/MARGARITA	DFSSA000444	\$ 2,736.08	30/06/2020	1
M03021	HERRERA,MENDOZA/MAXIMILIANO	DFSSA000712	\$ 2,311.32	30/06/2020	1
M02112	HERNANDEZ,MARCOS/MA DE LOS ANGELES	DFSSA002853	\$ 855.00	30/06/2020	1
M02107	HERNANDEZ,MENDOZA/MARTHA ALICIA	DFSSA000263	\$ 3,651.81	30/06/2020	1

**Entidad Federativa: Ciudad de México**  
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**Pagos diferentes al costo asociado a las plazas**



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	HERNANDEZ,MACLOVIO/MIRIAM	DFSSA001226	\$ 2,736.08	30/06/2020	1
M02090	HERNANDEZ,MACEDONIO/MARCO ANTONIO	DFSSA000490	\$ 2,203.95	30/06/2020	1
M02040	HERNANDEZ,MENDIOLA/MARTHA	DFSSA001173	\$ 1,535.48	30/06/2020	1
M01015	HERNANDEZ,MARQUEZ/NELSY VERONICA	DFSSA000502	\$ 4,539.62	30/06/2020	1
M03023	HERNANDEZ,MARIACA/NELLY	DFSSA001820	\$ 2,361.08	30/06/2020	1
M03022	HERNANDEZ,MEDRANO/JOSE OSCAR	DFSSA003623	\$ 1,572.70	30/06/2020	1
M02105	HERNANDEZ,MIRAFUENTES/PERLA XOCHITL	DFSSA000864	\$ 2,850.47	30/06/2020	1
M01014	HERNANDEZ,MENDOZA/ROSA MARIA	DFSSA000490	\$ 4,384.94	30/06/2020	1
M02035	HERNANDEZ,MORALES/ROSARIO	DFSSA003932	\$ 3,785.75	30/06/2020	1
M03023	HERNANDEZ,MONDRAGON/RICARDO	DFSSA002404	\$ 855.00	30/06/2020	1
M01007	HERNANDEZ,MILLAN/RAMIRO ALEJANDRO	DFSSA003145	\$ 2,383.44	30/06/2020	1
M01006	HERNANDEZ,MENDOZA/RUBEN	DFSSA002882	\$ 855.00	30/06/2020	1
M03021	HERNANDEZ,MACHUCA/ROCIO JOSEFINA	DFSSA003640	\$ 4,896.68	30/06/2020	1
M03019	HERNANDEZ,MARROQUIN/RICARDO	DFSSA003244	\$ 1,302.70	30/06/2020	2
M03020	HERNANDEZ,MEJIA/SOFIA COLUMBA	DFSSA017525	\$ 2,661.08	30/06/2020	1
CF40002	HERNANDEZ,MONDRAGON/TOMAS	DFSSA001395	\$ 855.00	30/06/2020	1
M03004	HERNANDEZ,MARTINEZ/TOMAS	DFSSA001371	\$ 1,473.86	30/06/2020	1
M02035	HERNANDEZ,MARTINEZ/VERONICA	DFSSA003932	\$ 2,665.34	30/06/2020	1
M02081	HERNANDEZ,NAJERA/CATALINA FLORENCIA	DFSSA001214	\$ 3,856.70	30/06/2020	1
M03020	HERRERA,NICOLAS/FRANCISCO GABRIEL	DFSSA017571	\$ 1,021.80	30/06/2020	2
M03011	HERNANDEZ,NARVAEZ/JESUS ALBERTO	DFSSA017525	\$ 1,282.31	30/06/2020	1
M02036	HERNANDEZ,NOGUEZ/VIRIDIANA MONSERRAT	DFSSA001231	\$ 1,881.08	30/06/2020	2
M02105	HERNANDEZ,OCELOTL/CAROLINA	DFSSA002614	\$ 2,694.56	30/06/2020	1
M03023	HERNANDEZ,ORTIZ/DIANA	DFSSA003483	\$ 1,562.70	30/06/2020	1
M02066	HERNANDEZ,OLIVARES/DULCE JAZMIN	DFSSA002894	\$ 1,881.08	30/06/2020	8
CF40004	HERNANDEZ,ORTEGA/ERIC	DFSSA017525	\$ 555.00	30/06/2020	1
M03023	HERRERA,OLIVARES/JOSE GUSTAVO	DFSSA003915	\$ 1,637.70	30/06/2020	1
M02035	HERNANDEZ,OLVERA/MA DE LOURDES	DFSSA017566	\$ 2,665.34	30/06/2020	1
M02107	HERNANDEZ,OLMEDO/LIDIA	DFSSA001750	\$ 555.00	30/06/2020	1
M02105	HERNANDEZ,ORTIZ/MARICELA	DFSSA001400	\$ 1,764.94	30/06/2020	1
M01004	HERRADA,ORTEGA/UBALDO	DFSSA017525	\$ 470.00	30/06/2020	1
M03023	HERNANDEZ,OLIVARES/URIEL	DFSSA001750	\$ 521.80	30/06/2020	1
M03006	HERNANDEZ,PEREZ/AGUSTIN	DFSSA000864	\$ 1,122.44	30/06/2020	1
M03023	HERNANDEZ,PLATA/ANUAR ANTONIO	DFSSA001774	\$ 480.00	30/06/2020	1
M03022	HERNANDEZ,PLATA/ALAN GIBRAN	DFSSA017525	\$ 1,272.70	30/06/2020	1
M03020	HERNANDEZ,PE&A/MARIA ENRIQUETA	DFSSA003331	\$ 2,736.08	30/06/2020	1
CF40002	HERNANDEZ,PAEZ/ERIKA PATRICIA	DFSSA000514	\$ 780.00	30/06/2020	1
M01006	HERNANDEZ,PE&A/ESAU	DFSSA002655	\$ 3,186.08	30/06/2020	8
CF40002	HERNANDEZ,PEREZ/ENRIQUE	DFSSA017595	\$ 480.00	30/06/2020	1
M03022	HERNANDEZ,PELAEZ/MARIA FRANCISCA	DFSSA017525	\$ 3,114.55	30/06/2020	1
M03019	HERNANDEZ,PALOMARES/GEORGINA	DFSSA017525	\$ 1,253.47	30/06/2020	2
M03018	HERNANDEZ,PAEZ/GABRIELA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M01009	HERNANDEZ,PEREZ/JUDITH	DFSSA002421	\$ 142.50	30/06/2020	1
M02035	HERRERA,PEREZ/MARIA LUISA	DFSSA001243	\$ 2,438.72	30/06/2020	1
M03023	HERNANDEZ,PLASCENCIA/PAOLA LISSET	DFSSA001185	\$ 3,143.78	30/06/2020	1
M03011	HERNANDEZ,PACHECO/SUSUKY	DFSSA017525	\$ 2,703.52	30/06/2020	1
M03019	HERNANDEZ,PEREZ/MARIA TERESA	DFSSA017665	\$ 3,558.78	30/06/2020	1
M01008	HERNANDEZ,QUIROZ/DONAJI	DFSSA017624	\$ 480.00	30/06/2020	1
M03019	HERNANDEZ,QUIROZ/MARIA FABIOLA	DFSSA001260	\$ 3,558.78	30/06/2020	1
M01009	HERNANDEZ,RUIZ/JOSE ANTONIO	DFSSA001412	\$ 855.00	30/06/2020	1
M01009	HERNANDEZ,DEL RIO/ANGELICA MALINTZIN	DFSSA003104	\$ 2,870.00	30/06/2020	1
M03019	HERNANDEZ,RODRIGUEZ/ALBERTO	DFSSA017525	\$ 855.00	30/06/2020	1
M01009	HERNANDEZ,RAMIREZ/ARACELI	DFSSA003652	\$ 3,395.70	30/06/2020	1
M02035	HERNANDEZ,RODRIGUEZ/ANA KARLA	DFSSA003920	\$ 3,634.67	30/06/2020	1
M02105	HERNANDEZ,RESENDIZ/ANA LILIA	DFSSA001243	\$ 2,394.56	30/06/2020	1
M03019	HERRERA,ROJAS/ANA LILIA	DFSSA001260	\$ 3,209.55	30/06/2020	1
M02105	HERNANDEZ,RODRIGUEZ/MARIA DE LOS ANGELES	DFSSA000864	\$ 1,740.85	30/06/2020	1
M02035	HERNANDEZ,RICARDES/BERENICE	DFSSA003886	\$ 2,924.57	30/06/2020	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
M02066	HERNANDEZ,REYNOSO/CLEMENTINA	DFSSA003874	\$ 3,118.80	30/06/2020	8
M03020	HERRERA,RODRIGUEZ/MARIA DEL CONSUELO	DFSSA003874	\$ 3,548.78	30/06/2020	1
M03022	HERNANDEZ,RICO/DIANA ARACELI	DFSSA003886	\$ 2,361.08	30/06/2020	1
M02110	HERNANDEZ,REYES/ELIGIA	DFSSA003133	\$ 3,480.81	30/06/2020	1
M02072	HERNANDEZ,ROJAS/GREGORIO	DFSSA003874	\$ 855.00	30/06/2020	1
M01008	HERNANDEZ,ROSALES/GUADALUPE	DFSSA017682	\$ 2,216.04	30/06/2020	1
M03022	HERNANDEZ,RODRIGUEZ/HECTOR	DFSSA017571	\$ 3,029.02	30/06/2020	1
M02036	HERNANDEZ,REYES/JULIETA	DFSSA000514	\$ 3,650.84	30/06/2020	8
M02003	HERNANDEZ,RAMIREZ/LUZ MARIA	DFSSA000490	\$ 2,736.08	30/06/2020	1
M03021	HERNANDEZ,ROJAS/MA. DE LOURDES	DFSSA001383	\$ 570.00	30/06/2020	1
M02105	HERNANDEZ,RUIZ/LETICIA	DFSSA002590	\$ 3,531.38	30/06/2020	1
M03020	HERNANDEZ,ROJAS/LAURA OLIVIA	DFSSA001400	\$ 4,748.72	30/06/2020	1
M03021	HERNANDEZ,RIVERA/LEOPOLDO SIMON	DFSSA000864	\$ 1,284.94	30/06/2020	1
M03022	HERNANDEZ,REYES/MARIA LAURA	DFSSA002911	\$ 3,528.78	30/06/2020	1
M02036	HERNANDEZ,ROJAS/LAURA ELEONOR	DFSSA001255	\$ 960.00	30/06/2020	2
M03022	HERNANDEZ,ROMERO/MARIA DE LOURDES	DFSSA004270	\$ 2,361.08	30/06/2020	2
M03021	HERNANDEZ,RIOS/MARTHA ELENA	DFSSA001243	\$ 3,538.78	30/06/2020	1
M03020	HERNANDEZ,RAZO/MAGDALENA	DFSSA001214	\$ 3,398.78	30/06/2020	1
M02112	HERNANDEZ,RENOVATO/MARISELA BRISA	DFSSA003150	\$ 2,394.56	30/06/2020	1
M02036	HERNANDEZ,RUIZ/MARTHA	DFSSA004195	\$ 2,991.08	30/06/2020	2
M02105	HERNANDEZ,RIOJA/MARIEL ROCIO	DFSSA002614	\$ 2,850.47	30/06/2020	1
M01009	HERRERA,REYES/NEMESIO	DFSSA017653	\$ 2,657.11	30/06/2020	1
M01015	HERRERA,RODRIGUEZ/NOHELIA VIANEY	DFSSA003244	\$ 5,824.56	30/06/2020	1
M02006	HERNANDEZ,RAMOS/NORMA	DFSSA002894	\$ 4,446.74	30/06/2020	8
M02058	HERNANDEZ,RAMIREZ/OCTAVIO	DFSSA001272	\$ 570.00	30/06/2020	1
M01006	HERNANDEZ,RIVERA/OSCAR	DFSSA000712	\$ 4,471.02	30/06/2020	8
M01009	HERNANDEZ,RODRIGUEZ/RAUL	DFSSA003920	\$ 780.00	30/06/2020	1
M02036	HERRERA,RODRIGUEZ/RAQUEL	DFSSA001856	\$ 3,291.08	30/06/2020	2
M01004	HERNANDEZ,RAMIREZ/SERGIO	DFSSA004270	\$ 2,701.55	30/06/2020	1
M02081	HERNANDEZ,RODRIGUEZ/SOFIA	DFSSA003331	\$ 2,769.56	30/06/2020	1
M03022	HERNANDEZ,ROMERO/SARA ANGELICA	DFSSA001260	\$ 2,889.55	30/06/2020	1
M02112	HERNANDEZ,ROMERO/SARA MARTHA	DFSSA000275	\$ 2,769.56	30/06/2020	1
M02035	HERNANDEZ,ROJAS/SONIA BELEN	DFSSA019052	\$ 1,881.08	30/06/2020	8
M02035	HERNANDEZ,RIOS/SANDRA VERONICA	DFSSA003133	\$ 2,702.00	30/06/2020	1
M01006	HERNANDEZ,SUAREZ/ALBERTO SOTERO	DFSSA003640	\$ 480.00	30/06/2020	1
M03025	HERNANDEZ,SEGUNDO/JOSE ANTONIO	DFSSA002392	\$ 1,627.70	30/06/2020	1
M01006	HERNANDEZ,SALVADOR/BEATRIZ ERENDIRA	DFSSA001190	\$ 5,152.50	30/06/2020	8
M01004	HERNANDEZ,SOTO/CARMEN	DFSSA002906	\$ 2,870.00	30/06/2020	1
M02105	HEREDIA,SOLORIO/CELIA	DFSSA002590	\$ 3,225.47	30/06/2020	1
M03024	HERNANDEZ,SUAREZ/CLAUDIA VERONICA	DFSSA017636	\$ 780.00	30/06/2020	1
M03022	HERNANDEZ,SANTANA/ESTELA	DFSSA001243	\$ 3,528.78	30/06/2020	1
CF41054	HERRERA,SOSA/FABIOLA TONALTZIN	DFSSA000864	\$ 705.00	30/06/2020	1
M02105	HERNANDEZ,SANCHEZ/GERARDO	DFSSA003466	\$ 1,847.73	30/06/2020	1
M02035	HERNANDEZ,SANCHEZ/MARIA GUADALUPE	DFSSA001815	\$ 1,881.08	30/06/2020	8
CF40002	HERNANDEZ,SANTIS/IRMA EDITH	DFSSA000864	\$ 855.00	30/06/2020	1
M02036	HERNANDEZ,SOLANO/JOB SAUKEE	DFSSA002392	\$ 1,495.16	30/06/2020	8
M03021	HERNANDEZ,SALGADO/JANETH JAZMIN	DFSSA003500	\$ 1,975.16	30/06/2020	1
CF01059	HERNANDEZ,SANCHEZ/JESUS SIDDARTHA	DFSSA017595	\$ 480.00	30/06/2020	1
M01008	HERNANDEZ,SOSA/JANETT	DFSSA000502	\$ 1,914.56	30/06/2020	1
CFMG08	HERNANDEZ,SANCHEZ/LETICIA	DFSSA017530	\$ 855.00	30/06/2020	1
M01006	HERNANDEZ,SERRANO/LAURA	DFSSA003273	\$ 4,056.02	30/06/2020	8
M03021	HERNANDEZ,SALGADO/LUIS IGNACIO	DFSSA017571	\$ 1,657.70	30/06/2020	1
CF40002	HERNANDEZ,SANCHEZ/LILIANA	DFSSA001774	\$ 555.00	30/06/2020	1
M02036	HERNANDEZ,SAN PEDRO/LUCY ALEJANDRA	DFSSA000712	\$ 1,881.08	30/06/2020	8
M03020	HERNANDEZ,SAAVEDRA/MARTHA LETICIA	DFSSA017530	\$ 1,367.70	30/06/2020	1
M02105	HERNANDEZ,SANCHEZ/MIGUEL ANGEL	DFSSA003256	\$ 1,391.82	30/06/2020	1
M01007	HERNANDEZ,SANCHEZ/ROSA MARIA	DFSSA017595	\$ 3,443.00	30/06/2020	1
M02035	HERNANDEZ,SALAZAR/ROBERTO RUBEN	DFSSA003150	\$ 1,936.32	30/06/2020	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
M02003	HERNANDEZ,SERRALDE/SANDRA	DFSSA001243	\$ 3,289.37	30/06/2020	1
M02112	HERNANDEZ,SALCEDO/MARIA TERESA GENOVEVA	DFSSA001791	\$ 2,198.45	30/06/2020	1
M01006	HERNANDEZ,SANDOVAL/VALENTINA	DFSSA001400	\$ 2,694.56	30/06/2020	1
M02040	HERNANDEZ,TOVAR/ALMA DELIA	DFSSA000864	\$ 4,347.85	30/06/2020	1
CF40002	HERNANDEZ,TREVI&O/ALEJANDRA	DFSSA000514	\$ 480.00	30/06/2020	1
M02107	HERNANDEZ,TOLENTINO/ESPERANZA	DFSSA003466	\$ 3,514.18	30/06/2020	1
M02035	HERNANDEZ,TERRAZAS/IRMA GUADALUPE	DFSSA000234	\$ 2,740.88	30/06/2020	1
M01006	HERNANDEZ,TORRES/SANDRA IRENE	DFSSA003886	\$ 951.21	30/06/2020	1
M02040	HERNANDEZ,UGALDE/MARIA DEL ROCIO	DFSSA017682	\$ 3,089.73	30/06/2020	1
M03020	HERNANDEZ,VILLELA/ALBERTO	DFSSA017682	\$ 1,667.70	30/06/2020	1
M02015	HERNANDEZ,VAZQUEZ/MARIA ADRIANA	DFSSA002614	\$ 3,150.47	30/06/2020	1
M03020	HERNANDEZ,VILLALBA/ANA MARIA	DFSSA002614	\$ 3,173.78	30/06/2020	1
M03019	HERNANDEZ,VAZQUEZ/ARTURO	DFSSA000485	\$ 1,403.47	30/06/2020	1
M03022	HERNANDEZ,VALDEZ/ADALBERTO	DFSSA000712	\$ 623.02	30/06/2020	1
M03020	HERNANDEZ,VILLANUEVA/CECILIA	DFSSA017525	\$ 3,548.78	30/06/2020	1
M03019	HERNANDEZ,VALENCIA/CELIA	DFSSA002573	\$ 3,183.78	30/06/2020	1
M03020	HERNANDEZ,VILLALVA/DAVID AGUSTIN	DFSSA003133	\$ 1,592.70	30/06/2020	1
M03010	HERNANDEZ,VELEZ/FELIX RICARDO	DFSSA017694	\$ 2,444.94	30/06/2020	1
M03022	HERNANDEZ,VILLANUEVA/GABRIELA	DFSSA001272	\$ 3,114.55	30/06/2020	1
M01006	HERRERA,VARGAS/HECTOR	DFSSA003903	\$ 3,186.08	30/06/2020	8
M02065	HERNANDEZ,VALENCIA/ISABEL MAGDALENA	DFSSA003314	\$ 2,736.08	30/06/2020	1
M01006	HERNANDEZ,VALENCIA/JULIO LEONARDO	DFSSA017600	\$ 480.00	30/06/2020	1
M02059	HERNANDEZ,VARGAS/LUIS EDMUNDO	DFSSA001762	\$ 480.00	30/06/2020	2
M03021	HERNANDEZ,VILLANUEVA/MARIA DE LOURDES	DFSSA017566	\$ 2,586.08	30/06/2020	1
M01006	HERNANDEZ,VERGARA/MAURICIO	DFSSA017600	\$ 1,542.02	30/06/2020	2
M02015	HERNANDEZ,DE LA VEGA/MARCOS	DFSSA003290	\$ 1,847.73	30/06/2020	1
M01006	HERNANDEZ,VAZQUEZ/NORMA ANGELICA	DFSSA001856	\$ 2,976.58	30/06/2020	8
M02036	HERNANDEZ,VILORIA/ROSA MARIA	DFSSA001284	\$ 1,110.00	30/06/2020	2
M03020	HERNANDEZ,DEL VALLE/MARIA VERONICA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02105	HERNANDEZ,VELAZQUEZ/VELMA	DFSSA001791	\$ 2,394.56	30/06/2020	1
M02015	HERNANDEZ,ZARATE/JOSE AGUSTIN	DFSSA001231	\$ 3,369.51	30/06/2020	1
M03022	HERNANDEZ,ZEMPOALTECATL/ERICK	DFSSA003244	\$ 1,044.23	30/06/2020	1
M02107	HERNANDEZ,ZANABRIA/EMMANUEL	DFSSA003920	\$ 984.14	30/06/2020	1
M03011	HERNANDEZ,ZARATE/JUAN PABLO	DFSSA017525	\$ 1,089.01	30/06/2020	1
M03020	HERNANDEZ,ZARATE/MARCO ANTONIO	DFSSA000864	\$ 705.00	30/06/2020	1
M03022	HINOJOSA,CASTILLO/GABRIEL	DFSSA017891	\$ 3,067.86	30/06/2020	1
M02031	HINOJOSA,CENTENO/IVONNE	DFSSA000263	\$ 5,679.92	30/06/2020	1
M03021	HIDALGO,CORRALES/MARIA DE LA PAZ	DFSSA017525	\$ 3,271.21	30/06/2020	1
M01007	HIDALGO,FERNANDEZ/JUAN ANTONIO	DFSSA000461	\$ 2,008.44	30/06/2020	1
M02036	HIDALGO,FONSECA/MARISOL	DFSSA000864	\$ 4,126.02	30/06/2020	2
CF40004	HINOJOSA,FLORES/VALENTINA HORTENSIA	DFSSA000864	\$ 480.00	30/06/2020	1
M02035	HIDALGO,JUAREZ/MARIA DEL PILAR	DFSSA003915	\$ 2,568.94	30/06/2020	8
CF41024	HIDALGO,LOPEZ/MARICELA	DFSSA017525	\$ 855.00	30/06/2020	1
M01008	HIDALGO,MORENO/VICTOR MANUEL	DFSSA003500	\$ 2,441.04	30/06/2020	1
M02112	HINOJOSA,MARTINEZ/YOLANDA	DFSSA001260	\$ 3,963.01	30/06/2020	1
M03022	HINOJOSA,REYES/GILDA GABRIELA	DFSSA003302	\$ 555.00	30/06/2020	1
M03002	HINCAPIE,TABARES/ERICA MARIA	DFSSA017525	\$ 480.00	30/06/2020	1
M01011	HIRATA,VAQUERA/MA CRISTINA	DFSSA003500	\$ 5,071.25	30/06/2020	1
M01008	HIGUERA,VALLADOLID/MARIA DE LOURDES	DFSSA003915	\$ 3,977.36	30/06/2020	1
M01009	HONORATO,ESPINOSA/LUIS	DFSSA002421	\$ 3,942.05	30/06/2020	1
M02035	HONORATO,GRANADOS/IRMA ROCIO	DFSSA001255	\$ 2,363.18	30/06/2020	1
M02105	HUERTA,ARELLANO/ANA MARIA	DFSSA001395	\$ 4,137.29	30/06/2020	1
M02107	HUERTA,BARRERA/LUZ NAYELI	DFSSA000485	\$ 1,764.94	30/06/2020	1
CF41003	HURTADO,BRAVO/ROBERTO	DFSSA000700	\$ 480.00	30/06/2020	1
CF41024	HUERTA,CEDILLO/ALMA IVON	DFSSA017636	\$ 780.00	30/06/2020	1
M02040	HUERTA,CUEVAS/MATILDE PATRICIA	DFSSA017670	\$ 3,716.56	30/06/2020	1
CF40002	HUERTA,CABA&S/MARCO ANTONIO	DFSSA003285	\$ 480.00	30/06/2020	1
M03002	HUANTE,CASTILLO/NANCY LISSETE	DFSSA001272	\$ 480.00	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03009	HUERTA,CORTES/MA DEL ROCIO JUDITH	DFSSA017706	\$ 1,873.96	30/06/2020	1
M03023	HUESCA,CASTELLANOS/RAFAEL IVAN	DFSSA003483	\$ 555.00	30/06/2020	1
M01010	HURTADO,CEDILLO/SERGIO ANTONIO	DFSSA002421	\$ 4,093.86	30/06/2020	1
M02031	HUERTA,DURAN/MARIA TERESA	DFSSA017670	\$ 3,844.33	30/06/2020	1
M01008	HUESCA,ESTEFAN/JORGE	DFSSA002870	\$ 855.00	30/06/2020	1
M03021	HUIZAR,FLORES/TANIA FABIOLA	DFSSA003500	\$ 2,361.08	30/06/2020	1
M02105	HUERTA,GONZALEZ/EVELIN RUTH	DFSSA000490	\$ 1,367.73	30/06/2020	1
M03005	HUERTA,GARCIA/LETICIA	DFSSA000864	\$ 2,736.08	30/06/2020	1
M03019	HUERTA,GARCIA/MARICELA	DFSSA000864	\$ 3,558.78	30/06/2020	1
M02035	HUESCA,GALEANA/YESSICA CRISTINA	DFSSA003285	\$ 1,881.08	30/06/2020	2
M02040	HUANTE,HUERTA/MARIA GUADALUPE	DFSSA003290	\$ 2,736.08	30/06/2020	1
M03005	HUANTE,HUERTA/HUMBERTO	DFSSA017670	\$ 1,507.31	30/06/2020	1
M02112	HUERTA,HERNANDEZ/MONICA	DFSSA003850	\$ 4,113.01	30/06/2020	1
M03019	HUERTA,IBARRA/MARIA ANTONIETA	DFSSA000263	\$ 3,284.55	30/06/2020	1
M01006	HUERTA,LUNA/ADRIANA	DFSSA002701	\$ 4,146.08	30/06/2020	2
M02035	HUERTA,MARTINEZ/JOSE ANTONIO	DFSSA003104	\$ 555.00	30/06/2020	1
M03019	HUERTA,MARTINEZ/ENRIQUE	DFSSA017525	\$ 480.00	30/06/2020	2
M03023	HUCHIN,MONROY/LETICIA	DFSSA003454	\$ 2,921.98	30/06/2020	1
M03021	HUESCA,MORALES/YADIRA ROXANA	DFSSA000864	\$ 1,282.70	30/06/2020	1
M02035	HUERTA,PEREZ/EDGAR EDUARDO	DFSSA001120	\$ 1,764.94	30/06/2020	1
M02091	HUERTA,PEREZ/GUADALUPE	DFSSA001226	\$ 2,224.62	30/06/2020	1
M01009	HUERTA,ROCHA/LUCIA	DFSSA001832	\$ 2,870.00	30/06/2020	1
M03020	HUERTA,RODRIGUEZ/MARIA MAGDALENA	DFSSA001371	\$ 2,436.08	30/06/2020	1
M03021	HUERTA,ROCHA/MINERVA	DFSSA003623	\$ 3,646.02	30/06/2020	1
M02105	HUITRON,RAMIREZ/MICHELLE	DFSSA001214	\$ 3,679.50	30/06/2020	1
M03020	HUARACHA,RODRIGUEZ/VICENTE	DFSSA000514	\$ 555.00	30/06/2020	1
M01007	HUERTA,SAUZA/NANCY SUSANA	DFSSA018965	\$ 6,524.01	30/06/2020	8
M03019	HUANTE,VELAZQUEZ/ANA MARIA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02095	HURTADO,VELAZQUEZ/ANGEL FRANCISCO	DFSSA000275	\$ 3,091.69	30/06/2020	1
M02077	HURTADO,VELAZQUEZ/MARIA GUADALUPE	DFSSA003920	\$ 855.00	30/06/2020	1
M01008	HUITRON,VARGAS/MONICA	DFSSA017525	\$ 2,469.56	30/06/2020	1
M02058	HUESCA,VILLELA/NANCY	DFSSA003500	\$ 2,361.08	30/06/2020	1
M02035	HUITRON,VERTIZ/SOLEDAD DEL CARMEN	DFSSA003302	\$ 3,960.06	30/06/2020	8
M02036	ISLAS,ARELLANO/ANA FABIOLA	DFSSA004270	\$ 2,361.08	30/06/2020	1
M02105	ISLAS,BALTAZAR/ANGELICA MARIA	DFSSA017891	\$ 3,837.29	30/06/2020	1
M02003	IBARRA,BECERRA/VIRIDIANA	DFSSA000864	\$ 1,881.08	30/06/2020	1
M01006	IBARRA,CERVANTES/ALMA DELIA	DFSSA001856	\$ 5,152.50	30/06/2020	8
M02036	INFANTE,CRUZ/ANA BELEN	DFSSA002380	\$ 960.00	30/06/2020	2
M02035	INFANTE,CRUZ/ISABEL	DFSSA017891	\$ 3,947.32	30/06/2020	8
M01014	IZA,CEJUDO/LUIS ALBERTO	DFSSA017670	\$ 2,444.94	30/06/2020	1
M02036	ISLAS,CHAVEZ/MIREYA	DFSSA002655	\$ 1,881.08	30/06/2020	8
M02112	IBARRA,CASTILLO/PATRICIA	DFSSA002894	\$ 3,963.01	30/06/2020	1
M02050	IBARRA,DELGADO/MARIA GUADALUPE	DFSSA003466	\$ 2,586.08	30/06/2020	1
M03020	ISLAS,ESTEBAN/PATRICIA	DFSSA002853	\$ 2,736.08	30/06/2020	1
M03020	ISLAS,ESTEBAN/MARIA DEL ROSARIO	DFSSA001395	\$ 1,396.80	30/06/2020	1
M03024	IBARRA,FRANCO/MARIA DEL CARMEN	DFSSA017566	\$ 3,138.78	30/06/2020	1
M02081	IBARRA,GONZALEZ/ALEJANDRA	DFSSA002906	\$ 3,856.70	30/06/2020	1
M01006	ISAURO,GONZALEZ/JOSE GUADALUPE	DFSSA001762	\$ 1,906.52	30/06/2020	2
M01015	IBA&EZ,GODINEZ/GUILLERMO FEDERICO	DFSSA000275	\$ 480.00	30/06/2020	1
M03025	IGNACIO,GOMEZ/KARINA ABIGAIL	DFSSA000490	\$ 3,133.78	30/06/2020	1
M02107	IBA&EZ,GOMEZ TAGLE/LILENY ISABEL	DFSSA002626	\$ 3,981.98	30/06/2020	1
CFMC03	IBARRA,HERNANDEZ/DIANA PAULINA	DFSSA017525	\$ 800.00	30/06/2020	1
M02095	IRACHETA,HERNANDEZ/PATRICIA	DFSSA003302	\$ 480.00	30/06/2020	1
M02036	IZAGUIRRE,JAMAICA/ROBERTO	DFSSA004195	\$ 960.00	30/06/2020	2
M01008	INFANTE,MONTALVAN/DALIA	DFSSA003623	\$ 3,608.04	30/06/2020	1
M02036	IBARRA,MENDOZA/MARIA ENRIQUETA	DFSSA002894	\$ 2,991.08	30/06/2020	2
M03021	ISLAS,MARTINEZ/MARIA EUGENIA	DFSSA001214	\$ 3,538.78	30/06/2020	1
M03020	IBARRA,MENDOZA/JOSE LUIS	DFSSA001774	\$ 2,952.64	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	IBARRA,MATAMOROS/MIRIAN	DFSSA003850	\$ 3,143.78	30/06/2020	1
M02036	ISLAS,MARTINEZ/RAQUEL SANDRA	DFSSA001774	\$ 2,361.08	30/06/2020	1
M03020	IBANEZ,OROZCO/OLIVIA	DFSSA003104	\$ 1,667.70	30/06/2020	1
M02038	ISLAS,ORTEGA/SARA	DFSSA002392	\$ 3,548.33	30/06/2020	1
M03025	IBA&EZ,PACHECO/JOSE GALEGUER	DFSSA002882	\$ 1,252.70	30/06/2020	2
M02014	ISLAS,QUEVEDO/ENRIQUE	DFSSA017554	\$ 855.00	30/06/2020	1
M02040	IBA&EZ,RODRIGUEZ/AIDEE	DFSSA017525	\$ 480.00	30/06/2020	1
M02105	ISLAS,ROJAS/MARIA IRMA	DFSSA003290	\$ 2,769.56	30/06/2020	1
M01006	IZAZAGA,RAMIREZ/PAULA ARELI	DFSSA017583	\$ 1,914.56	30/06/2020	1
M02015	IBARRA,RIVERA/SILVIA	DFSSA000514	\$ 855.00	30/06/2020	1
M01009	IBANEZ,SANCHEZ/ANA LAURA	DFSSA003133	\$ 4,672.11	30/06/2020	1
M02034	IBARRA,SAMANO/ALFREDO	DFSSA003932	\$ 480.00	30/06/2020	1
M03022	IBARRA,SANCHEZ/SANDRA ROMINA	DFSSA000502	\$ 2,736.08	30/06/2020	1
M03023	IBARRA,SANTOS/SHELLY MONSERRAT	DFSSA001786	\$ 2,402.88	30/06/2020	1
M01009	ISLAS,VAZQUEZ/HECTOR	DFSSA002392	\$ 2,282.11	30/06/2020	1
M02090	ISLAS,VILLANUEVA/JUANA LUCIA	DFSSA001412	\$ 4,518.95	30/06/2020	1
M02003	IBA&EZ,VILLANUEVA/MIGUEL ANGEL	DFSSA000514	\$ 1,408.29	30/06/2020	1
M02049	IBARRA,VALDEZ/SERGIO GUADALUPE	DFSSA002416	\$ 555.00	30/06/2020	1
M03023	ISLAS,VILLANUEVA/MARIA SOLEDAD	DFSSA002906	\$ 3,368.78	30/06/2020	1
M03023	IBA&EZ,VALDENEGRO/VICTOR MANUEL	DFSSA017525	\$ 555.00	30/06/2020	1
M02105	IGLESIAS,GALICIA/IVONNE	DFSSA002170	\$ 3,359.44	30/06/2020	1
M02112	INES,GONZALEZ/RAQUEL	DFSSA003104	\$ 3,258.01	30/06/2020	1
M02105	ILDEFONSO,HERNANDEZ/ELIZABETH WENDY	DFSSA002170	\$ 2,925.47	30/06/2020	1
M03020	I&IGUEZ,DIAZ/JAVIER IGNACIO	DFSSA017571	\$ 1,667.70	30/06/2020	1
M01007	INIESTA,PE&A/ANGEL	DFSSA017566	\$ 855.00	30/06/2020	1
M02077	ISHIDA,PINZON/OYUKY	DFSSA003640	\$ 4,123.49	30/06/2020	2
M01007	INIGO,SALDANA/MARIA LIGIA	DFSSA002170	\$ 855.00	30/06/2020	1
M02105	IZQUIERDO,CABRERA/MARTA GUADALUPE	DFSSA003244	\$ 5,047.23	30/06/2020	1
M01009	INZUNSA,HERNANDEZ/ELVIRA	DFSSA001260	\$ 480.00	30/06/2020	1
M01004	IZQUIERDO,ORTIZ/MA DE LOS REMEDIOS	DFSSA003273	\$ 2,795.00	30/06/2020	1
M01004	JACOB,ARAIZA/MARIA DE LOURDES	DFSSA003640	\$ 2,795.00	30/06/2020	1
M01008	JAIMES,AVELDA&S/PEDRO ULISES	DFSSA017525	\$ 480.00	30/06/2020	1
M01009	JAQUEZ BOYAIN,Y GOYTIA/BEATRIZ ELENA	DFSSA017542	\$ 4,672.11	30/06/2020	1
M02036	JACOBO,BENITO/LETICIA MONSERRATH	DFSSA017665	\$ 1,881.08	30/06/2020	1
M02081	JAIMES,CARMONA/MARIA ANTONIETA	DFSSA003932	\$ 855.00	30/06/2020	1
M02107	JAIME,CASTRO/GUILLERMO JULIAN	DFSSA001844	\$ 2,067.42	30/06/2020	1
M02074	JAIMES,CASARRUBIAS/JOSE	DFSSA001786	\$ 1,815.54	30/06/2020	1
M01008	JAIMES,CELIS/JOSAFAT	DFSSA001412	\$ 2,139.94	30/06/2020	1
M03023	JAIME,COLIN/MARIA DE JESUS CONCEPCION	DFSSA003932	\$ 855.00	30/06/2020	1
M03020	JAIME,COLIN/JUANA TELMA	DFSSA003932	\$ 3,548.78	30/06/2020	1
M03022	JAIME,CONTRERAS/MA LOURDES	DFSSA002911	\$ 3,264.55	30/06/2020	1
M03019	JAUREGUI,DOMINGUEZ/ANA LILIA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02105	JARQUIN,DIAZ/EFIGENIA	DFSSA001173	\$ 285.00	30/06/2020	1
M01010	JAIME,FONSECA/CLAUDIA PATRICIA	DFSSA000864	\$ 480.00	30/06/2020	1
CF40002	JACINTO,FLORES/ENRIQUE	DFSSA017525	\$ 555.00	30/06/2020	1
M02112	JASSO,FLORES/MARGARITA	DFSSA002631	\$ 3,217.38	30/06/2020	1
M03022	JARA,GOMEZ/JESIKA PAOLA ANGELINA	DFSSA017525	\$ 2,436.08	30/06/2020	1
M01008	JACINTO,GARCIA/LUCIA ANA MARIA	DFSSA000275	\$ 2,870.00	30/06/2020	1
M03022	JAIMES,HURTADO/CONSUELO	DFSSA003891	\$ 3,264.55	30/06/2020	1
M02035	JAIMES,HURTADO/YOLANDA	DFSSA003915	\$ 2,736.08	30/06/2020	1
M02082	JASSO,JUAREZ/FLOR DE LUZ	DFSSA003891	\$ 855.00	30/06/2020	1
M01006	JAIME,LEMUS/ANGELICA BERENICE	DFSSA002404	\$ 531.01	30/06/2020	1
CF40002	JARAMILLO,LORA/XOCHITL GUADALUPE	DFSSA017571	\$ 855.00	30/06/2020	1
M01008	JACOBO,MARTINEZ/ANA LAURA	DFSSA017583	\$ 480.00	30/06/2020	1
M02035	JARAMILLO,MARTINEZ/GRACIELA EDITH	DFSSA017583	\$ 2,740.88	30/06/2020	1
M02048	JAIMES,MILLAN/RUBEN GONZALO	DFSSA000864	\$ 1,089.87	30/06/2020	1
M02035	JALPILLA,NOGUERON/PATRICIA	DFSSA001815	\$ 3,785.75	30/06/2020	1
M03023	JALPILLA,NOGUERON/RAUL	DFSSA001774	\$ 3,057.84	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	JARA,ORTIZ/CLARA ISABEL	DFSSA001856	\$ 1,914.56	30/06/2020	8
M02035	JACAL,ROJAS/ALMA ROSA	DFSSA002165	\$ 2,740.88	30/06/2020	1
M02082	JAIME,ROJAS/MARIA DEL CONSUELO	DFSSA001255	\$ 285.00	30/06/2020	1
M02112	JARAMILLO,ROJAS/CRISTINA	DFSSA003331	\$ 855.00	30/06/2020	1
M02040	JARA,RAMOS/CLAUDIA ELIZABETH	DFSSA003932	\$ 3,062.91	30/06/2020	1
M02112	JARAMILLO,ROJAS/LAURA	DFSSA002030	\$ 4,038.01	30/06/2020	1
M01006	JAIMES,RODRIGUEZ/ROSA ASMINDA	DFSSA002030	\$ 2,694.56	30/06/2020	1
M01009	JARAMILLO,RODRIGUEZ/RICARDO	DFSSA002561	\$ 1,989.94	30/06/2020	1
M02040	JAIMES,RENDON/VICTOR	DFSSA006214	\$ 855.00	30/06/2020	1
M01011	JASSO,SERRANO/ADOLFO	DFSSA000444	\$ 2,981.25	30/06/2020	1
M02035	JAUREGUI,SANCHEZ/ADRIANA ESTHER	DFSSA000864	\$ 681.84	30/06/2020	8
M02003	JAIMES,SALAZAR/COLUMBA	DFSSA000712	\$ 3,589.37	30/06/2020	1
M03020	JAIMES,SALGADO/DAVID	DFSSA003652	\$ 1,592.70	30/06/2020	1
M02107	JAVIER,SANTOS/ERIKA	DFSSA003623	\$ 1,563.28	30/06/2020	1
M03019	JAIME,SILVA/FLAVIANO	DFSSA017525	\$ 1,403.47	30/06/2020	1
M03019	JAIMES,VARGAS/GUADALUPE	DFSSA002870	\$ 1,302.70	30/06/2020	1
M02049	DE JESUS,CRUZ/JAVIER	DFSSA002602	\$ 2,518.64	30/06/2020	8
M02112	DE JESUS,DIOSDADO/TRICIA MICHEL	DFSSA003611	\$ 3,342.69	30/06/2020	1
M03021	DE JESUS,GONGORA/EDUARDO	DFSSA017554	\$ 3,077.86	30/06/2020	1
M02081	DE JESUS,CRUZ/JOSE GUADALUPE	DFSSA001412	\$ 555.00	30/06/2020	1
M03006	DE JESUS,MUNGUIA/PEDRO	DFSSA000864	\$ 3,152.47	30/06/2020	1
M02105	JERONIMO,PADILLA/LEONOR	DFSSA001243	\$ 1,235.91	30/06/2020	1
M02066	JIMENEZ,ALEGRIA/MARIA DEL CONSUELO	DFSSA017670	\$ 780.00	30/06/2020	1
M03025	JIMENEZ,ALVAREZ/MARIA ELENA	DFSSA001844	\$ 1,881.08	30/06/2020	1
M03019	JIMENEZ,ARTEAGA/FERNANDO	DFSSA017571	\$ 2,139.94	30/06/2020	1
M01006	JIMENEZ,ACOSTA/IRAIS	DFSSA002631	\$ 5,152.50	30/06/2020	8
M01009	JIMENEZ,AVILES/MARCO ANTONIO	DFSSA002590	\$ 1,155.70	30/06/2020	1
M02059	JIMENEZ,ALVAREZ/PATRICIA	DFSSA003874	\$ 780.00	30/06/2020	1
M03020	JIMENEZ,BELTRAN/GABRIEL	DFSSA001231	\$ 1,396.80	30/06/2020	1
M02105	JIMENEZ,BLANQUET/ISAAC	DFSSA002030	\$ 2,024.94	30/06/2020	1
M02112	JIMENEZ,BUENDIA/JUANA MARIA	DFSSA002602	\$ 2,198.45	30/06/2020	1
M02036	JIMENEZ,BERNAL/JESUS TOPILTZIN	DFSSA002182	\$ 1,110.00	30/06/2020	2
M02081	JIMENEZ,CLAUDIO/ASCENCION LETICIA	DFSSA001412	\$ 2,394.56	30/06/2020	1
CF40002	JIMENEZ,CHACON/JOSE ANTONIO	DFSSA017571	\$ 480.00	30/06/2020	1
M02036	JIMENEZ,CARBAJAL/CYNTHIA JAZMIN	DFSSA000864	\$ 3,376.23	30/06/2020	2
M01014	JIMENEZ,CRUZ/GEORGINA LILIA	DFSSA002025	\$ 4,384.94	30/06/2020	1
M02058	JIMENEZ,CASTILLO/JOSE GUADALUPE	DFSSA003483	\$ 36,950.28	30/06/2020	1
M03021	JIMENEZ,CASTILLO/JOSE LUIS	DFSSA017612	\$ 1,657.70	30/06/2020	1
M01006	JIMENEZ,CORNEJO/LUIS ENRIQUE	DFSSA000275	\$ 480.00	30/06/2020	1
M02036	JIMENEZ,CORTES/LUCIA	DFSSA001820	\$ 1,881.08	30/06/2020	2
M02040	JIMENEZ,CLAUDIO/MARIO	DFSSA000234	\$ 3,216.80	30/06/2020	1
M03022	JIMENEZ,CAMPOS/NOEMI ALEJANDRA	DFSSA003903	\$ 3,528.78	30/06/2020	1
M03019	JIMENEZ,CARCA&O/TERESITA	DFSSA017624	\$ 2,736.08	30/06/2020	1
M01009	JIMENEZ,CASTILLO/VERONICA	DFSSA003326	\$ 6,273.71	30/06/2020	1
M01007	JIMENEZ,DELGADO/HECTOR	DFSSA000502	\$ 855.00	30/06/2020	1
M02059	JIMENEZ,DIAZ/JANNET	DFSSA019052	\$ 3,485.70	30/06/2020	8
M03023	JIMENEZ,ESTRELLA/LESTER HIBER	DFSSA017636	\$ 480.00	30/06/2020	1
M03021	JIMENEZ,FLORES/MARIA DEL CARMEN	DFSSA001255	\$ 3,538.78	30/06/2020	1
M03019	JIMENEZ,FLORES/GUADALUPE ISABEL	DFSSA017525	\$ 3,558.78	30/06/2020	1
M02035	JIMENEZ,FUENTES/MARIA GUADALUPE	DFSSA000275	\$ 2,740.88	30/06/2020	1
M02105	JIMENEZ,FLORES/MYRIAM	DFSSA001243	\$ 1,847.73	30/06/2020	1
M02105	JIMENEZ,FLORES/ROSALIA	DFSSA000263	\$ 5,509.05	30/06/2020	1
M01007	JIMENEZ,GONZALEZ/CLAUDIA DELIA	DFSSA002194	\$ 3,322.86	30/06/2020	8
M02035	JIMENEZ,GONZALEZ/DIANA ERIKA	DFSSA018965	\$ 3,947.32	30/06/2020	8
M02081	JIMENEZ,GONZALEZ/LUCIA VIRGINIA	DFSSA001786	\$ 4,779.26	30/06/2020	1
M02105	JIMENEZ,GONZALEZ/MONICA	DFSSA003302	\$ 2,394.56	30/06/2020	1
M03020	JIMENEZ,GUTIERREZ/SILVIA	DFSSA017624	\$ 2,736.08	30/06/2020	1
M01009	JIMENEZ,HERNANDEZ/ALEJANDRO	DFSSA001803	\$ 780.00	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	JIMENEZ,HERNANDEZ/ADRIAN	DFSSA017525	\$ 480.00	30/06/2020	2
M01015	JIMENEZ,HERNANDEZ/EMMA	DFSSA002416	\$ 4,539.62	30/06/2020	1
M01010	JIMENEZ,HERNANDEZ/FABIOLA	DFSSA003331	\$ 2,795.00	30/06/2020	1
M03022	JIMENEZ,HERNANDEZ/JUAN CARLOS	DFSSA002404	\$ 780.00	30/06/2020	1
M01006	JIMENEZ,HERNANDEZ/LINDA BARBARA	DFSSA001284	\$ 5,152.50	30/06/2020	8
M03020	JIMENEZ,HERNANDEZ/LUIS EDUARDO	DFSSA001260	\$ 555.00	30/06/2020	1
M02015	JIMENEZ,IBA&EZ/IDALIA	DFSSA001371	\$ 4,650.02	30/06/2020	8
CFMG08	JIMENEZ,JACINTO/JOSE ANTONIO	DFSSA017595	\$ 855.00	30/06/2020	1
M02015	JIMENEZ,JUAREZ/ELVIRA	DFSSA017525	\$ 2,769.56	30/06/2020	1
M01008	JIMENEZ,JIMENEZ/GUADALUPE ROCIO	DFSSA017670	\$ 2,694.56	30/06/2020	1
M01006	JIMENEZ,JUSTO/LILIANA	DFSSA002030	\$ 480.00	30/06/2020	2
M03019	JIMENEZ,JUAREZ/MONICA VERONICA	DFSSA017525	\$ 1,403.47	30/06/2020	1
M03020	JIMENEZ,JIMENEZ/MAYRA ELIZABETH	DFSSA002906	\$ 3,398.78	30/06/2020	1
M02036	JIMENEZ,LEON/ALEJANDRA	DFSSA003635	\$ 2,471.00	30/06/2020	8
M01004	JIMENEZ,LORENZANA/ENRIQUE	DFSSA000234	\$ 1,582.80	30/06/2020	1
M01009	JIMENEZ,LOPEZ/GUSTAVO	DFSSA002416	\$ 1,455.70	30/06/2020	1
CF40002	JIMENEZ,LAZCANO/JOSE	DFSSA017566	\$ 480.00	30/06/2020	1
M03019	JIMENEZ,LEON/MARISELA	DFSSA003652	\$ 3,408.78	30/06/2020	1
CF41001	JIMENEZ,MEDINA/ARTURO	DFSSA003932	\$ 480.00	30/06/2020	1
M03022	JIMENEZ,MARTINEZ/ALEJANDRINA	DFSSA003850	\$ 3,528.78	30/06/2020	1
M01010	JIMENEZ,MARTINEZ/AIDA	DFSSA000864	\$ 1,764.94	30/06/2020	1
M02112	JIMENEZ,MORALES/FELIPA LUISA	DFSSA001774	\$ 5,397.95	30/06/2020	1
CF40003	JIMENEZ,MOLINA/MARGARITA BARBARA	DFSSA017641	\$ 705.00	30/06/2020	1
CF40002	JIMENEZ,MENDOZA/MERCEDES XOCHITL	DFSSA003640	\$ 855.00	30/06/2020	1
M02105	JIMENEZ,MILES/MIGUEL	DFSSA003932	\$ 1,391.82	30/06/2020	1
M02107	JIMENEZ,MARTINEZ/ROSALIA	DFSSA002194	\$ 3,777.84	30/06/2020	1
M02107	JIMENEZ,MARTINEZ/ROCIO GUADALUPE	DFSSA003640	\$ 5,266.92	30/06/2020	1
M02035	JIMENEZ,NU&EZ/AURA GABRIELA	DFSSA000864	\$ 681.83	30/06/2020	1
M02036	JIMENEZ,NAVA/FERNANDO NOE	DFSSA002433	\$ 589.92	30/06/2020	2
M02112	JIMENEZ,NAVA/IRMA	DFSSA017636	\$ 2,769.56	30/06/2020	1
M01007	JIMENEZ,OSORIO/CLAUDIA	DFSSA001803	\$ 4,218.46	30/06/2020	8
M03023	JIMENEZ,ORTEGA/JORGE	DFSSA002870	\$ 855.00	30/06/2020	1
M03022	JIMENEZ,ORTEGA/MARISOL	DFSSA000700	\$ 4,723.94	30/06/2020	1
M02105	JIMENEZ,PEREZ/CLAUDIA	DFSSA000864	\$ 10,551.32	30/06/2020	1
M03022	JIMENEZ,PRIEGO/DELFINO	DFSSA000485	\$ 1,647.70	30/06/2020	1
M03023	JIMENEZ,PARRA/EDMUNDO MIGUEL	DFSSA000864	\$ 1,637.70	30/06/2020	1
M03023	JIMENEZ,PALMEROS/GRISELDA	DFSSA003623	\$ 2,846.98	30/06/2020	1
M03020	JIMENEZ,PEREZ/MAGALI JANET	DFSSA017566	\$ 855.00	30/06/2020	1
M02015	JIMENEZ,PALMA/RODRIGO	DFSSA001231	\$ 705.00	30/06/2020	1
M01014	JIMENEZ,QUIROZ/BLANCA ESTELA	DFSSA003244	\$ 142.50	30/06/2020	1
M01006	JIMENEZ,QUEVEDO/RAMON MANUEL	DFSSA002170	\$ 2,148.04	30/06/2020	1
M03023	JIMENEZ,RENERO/FRANCISCO	DFSSA001243	\$ 855.00	30/06/2020	1
M02105	JIMENEZ,ROMERO/HILARIO	DFSSA000246	\$ 480.00	30/06/2020	1
M03021	JIMENEZ,RAMOS/JOSE LUIS	DFSSA002170	\$ 1,390.13	30/06/2020	1
M01007	JIMENEZ,RAMIREZ/MARIA LUISA	DFSSA003290	\$ 2,694.56	30/06/2020	1
M03020	JIMENEZ,ROJAS/NOHEMI SARITH	DFSSA003256	\$ 3,473.78	30/06/2020	1
M03022	JIMENEZ,RODRIGUEZ/RICARDO	DFSSA001774	\$ 1,989.94	30/06/2020	1
M03020	JIMENEZ,ROMERO/RAFAEL HERIBERTO	DFSSA002614	\$ 855.00	30/06/2020	1
M02036	JIMENEZ,RODRIGUEZ/ROSA LAURA	DFSSA002870	\$ 1,769.76	30/06/2020	8
M03020	JIMENEZ,SERRANO/ADRIANA	DFSSA001395	\$ 2,361.08	30/06/2020	1
M02082	JIMENEZ,SANCHEZ/EDUARDO RAUL	DFSSA001185	\$ 705.00	30/06/2020	1
M03023	JIMENEZ,SUAREZ/GRISELDA	DFSSA002194	\$ 4,428.72	30/06/2020	1
M03021	JIMENEZ,SICILIA/KARINA	DFSSA001762	\$ 3,388.78	30/06/2020	1
M03022	JIMENEZ,SANCHEZ/MARIA DE LOURDES	DFSSA017525	\$ 2,586.08	30/06/2020	1
M02105	JINES,SANCHEZ/MARTHA DIANA	DFSSA003326	\$ 480.00	30/06/2020	1
M02085	JIMENEZ,SUAREZ/TERESA DE JESUS	DFSSA001371	\$ 5,236.95	30/06/2020	1
M02105	JIMENEZ,TOVAR/MARIA BARBARA	DFSSA001226	\$ 4,062.29	30/06/2020	1
M02036	JIMENEZ,TINAJERO/LILIA	DFSSA004270	\$ 3,431.00	30/06/2020	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	JIMENEZ,VALLEJO/MARIA GUADALUPE	DFSSA003244	\$ 2,740.88	30/06/2020	1
M03023	JIMENEZ,VICARIO/MARTIN ANTONIO	DFSSA017636	\$ 1,262.70	30/06/2020	2
M02015	JIMENEZ,YEDRA/VERONICA	DFSSA001791	\$ 1,914.56	30/06/2020	8
M01004	JIMENEZ,ZAVALETA/CARLOS	DFSSA002906	\$ 2,701.55	30/06/2020	1
CF41024	JIMENEZ,ZARAGOZA/SILVIA	DFSSA000485	\$ 480.00	30/06/2020	1
M02059	JOYA,CASTRO/VELIA	DFSSA002392	\$ 3,485.70	30/06/2020	8
M01004	JOYA,FIERRO/LUIS CARLOS	DFSSA003302	\$ 855.00	30/06/2020	1
CF40002	JORDAN,HERNANDEZ/CLAUDIA NORA	DFSSA017525	\$ 555.00	30/06/2020	1
M02105	JORGE,TOLEDANO/ROSAISELA	DFSSA001803	\$ 2,619.56	30/06/2020	1
M01007	JUAREZ,ARTEAGA/ALMA LUZ	DFSSA002380	\$ 2,619.56	30/06/2020	1
M02040	JURADO,ALDERETE/MARIA GUADALUPE	DFSSA002153	\$ 2,736.08	30/06/2020	1
M02105	JURADO,ALDERETE/MARGARINA	DFSSA002602	\$ 4,062.29	30/06/2020	1
M01007	JUAREZ,AGUIRRE/PATRICIA SUSANA	DFSSA002882	\$ 3,056.88	30/06/2020	8
M03020	JURADO,ALDERETE/ROSAURA	DFSSA002602	\$ 3,548.78	30/06/2020	1
M02031	JURADO,ALDERETE/VIRGINIA	DFSSA002170	\$ 3,231.95	30/06/2020	1
M01008	JUAREZ,BRISE&O/JORGE	DFSSA003862	\$ 2,441.04	30/06/2020	1
M02082	JUAREZ,/CAMERINO	DFSSA001820	\$ 1,821.63	30/06/2020	1
M02112	JUAREZ,CUELLAR/ARACELI	DFSSA003495	\$ 480.00	30/06/2020	1
M02105	JUAREZ,CASTILLO/MARIA DE LOS ANGELES	DFSSA000864	\$ 5,272.23	30/06/2020	1
M03020	JUAREZ,CRUZ/BERNARDINO	DFSSA003256	\$ 855.00	30/06/2020	1
M03020	JUAREZ,CRUZ/JULIANA	DFSSA003903	\$ 2,736.08	30/06/2020	1
M03019	JUAREZ,CORTES/PATRICIA	DFSSA017525	\$ 3,558.78	30/06/2020	1
M03020	JUAREZ,CORTES/SILVIA	DFSSA003500	\$ 3,548.78	30/06/2020	1
M03025	JUAREZ,CANO/SHAILA ISABEL	DFSSA002392	\$ 1,936.32	30/06/2020	1
M03020	JUAREZ,CHAVERO/VICTORIA	DFSSA002030	\$ 2,736.08	30/06/2020	1
CF41013	JUAREZ,DELGADO/FRANCISCO JAVIER	DFSSA000864	\$ 780.00	30/06/2020	1
M02105	JUAREZ,DIAZ/YURISENIA	DFSSA002841	\$ 2,394.56	30/06/2020	1
M03019	JUAREZ,ENRIQUE/HELIODORO	DFSSA017525	\$ 1,677.70	30/06/2020	1
M03020	JUAREZ,FIGUEROA/ERENDIRA MINERVA	DFSSA017682	\$ 3,473.78	30/06/2020	1
M03025	JUAREZ,FLORES/MARIA GRACIELA	DFSSA002433	\$ 1,881.08	30/06/2020	2
M03009	JURADO,GONZALEZ/ALMA DELIA	DFSSA017525	\$ 2,233.44	30/06/2020	1
M02107	JUAREZ,GARCIA/ALEJANDRO	DFSSA003302	\$ 2,292.42	30/06/2020	1
M02105	JUAREZ,GARCIA/ADRIANA KARINA	DFSSA003850	\$ 2,469.56	30/06/2020	1
M03021	JUAREZ,GURRIA/ESPERANZA GUADALUPE	DFSSA017653	\$ 2,586.08	30/06/2020	1
M03025	JUAREZ,GUTIERREZ/MIGUEL	DFSSA001214	\$ 855.00	30/06/2020	1
M03020	JUAREZ,GARCIA/OSCAR RENE	DFSSA002375	\$ 1,396.80	30/06/2020	1
M01004	JUAREZ,GARCIA/SILVESTRE	DFSSA000864	\$ 855.00	30/06/2020	1
M02112	JUAREZ,HERNANDEZ/MARIA CRISTINA	DFSSA003915	\$ 4,113.01	30/06/2020	1
M03022	JUAREZ,HERNANDEZ/ESTHER	DFSSA003331	\$ 2,661.08	30/06/2020	1
M02035	JUAREZ,HERNANDEZ/MARIA IVONNE	DFSSA001243	\$ 3,630.99	30/06/2020	1
M02081	JUAREZ,HERNANDEZ/IDALIA	DFSSA000234	\$ 2,661.08	30/06/2020	1
M03020	JUAREZ,HERNANDEZ/SANDRA	DFSSA017525	\$ 750.90	30/06/2020	1
M02003	JUAREZ,HERNANDEZ/VICTOR MAURICIO	DFSSA003611	\$ 855.00	30/06/2020	1
M01015	JUAREZ,JIMENEZ/ANA PATRICIA	DFSSA001791	\$ 4,430.00	30/06/2020	1
M02036	JUAREZ,JIMENEZ/FELIPE	DFSSA017624	\$ 855.00	30/06/2020	1
M02006	JUAREZ,JARAMILLO/LAURA	DFSSA002643	\$ 3,621.62	30/06/2020	1
M03019	JUAREZ,LOPEZ/MARIA ANTONIA	DFSSA000473	\$ 2,736.08	30/06/2020	1
M01007	JUAREZ,LOPEZ/MARIA LILIA ADRIANA	DFSSA001815	\$ 2,769.56	30/06/2020	1
M03019	JUAREZ,LOPEZ/LILIANA TERESA	DFSSA002906	\$ 3,183.78	30/06/2020	2
M01008	JUAREZ,LOPEZ/MAXIMILIANO	DFSSA000246	\$ 285.00	30/06/2020	1
M02105	JUAREZ,LOPEZ/SALVADOR	DFSSA001371	\$ 780.00	30/06/2020	1
M03025	JUAREZ,MOLINA/ARACELI	DFSSA017595	\$ 2,653.78	30/06/2020	1
M02014	JUAREZ,MEJIA/ALICIA	DFSSA003256	\$ 928.29	30/06/2020	1
M03022	JUAREZ,MOLINA/CAROLINA	DFSSA000473	\$ 3,228.78	30/06/2020	1
M03022	JUAREZ,MARTINEZ/CARLOS ALBERTO	DFSSA000263	\$ 744.23	30/06/2020	1
M03020	JUAREZ,MARQUEZ/HILDA PATRICIA	DFSSA017525	\$ 2,977.88	30/06/2020	1
CF40003	JURADO,MARTINEZ/JORGE OCTAVIO	DFSSA017612	\$ 780.00	30/06/2020	1
M03022	JUAREZ,MARTINEZ/JEOVANI	DFSSA002590	\$ 2,625.31	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40003	JUAREZ,MENDOZA/JAIME	DFSSA017525	\$ 555.00	30/06/2020	1
M02110	JUAREZ,MEJIA/MIREYA ANTONIA	DFSSA004270	\$ 3,686.44	30/06/2020	1
M03021	JUAREZ,MARTINEZ/MAYRA	DFSSA003611	\$ 2,853.65	30/06/2020	1
M02049	JUAREZ,MURO/NALLELY ELIZETH	DFSSA002614	\$ 1,319.55	30/06/2020	1
CF41004	JURADO,MANCERA/PATRICIA	DFSSA002182	\$ 855.00	30/06/2020	1
M03024	JUNGO,MENDIOLA/PATRICIA EUGENIA	DFSSA017525	\$ 2,436.08	30/06/2020	1
M03018	JUAREZ,ORDONEZ/MARGARITA	DFSSA003133	\$ 855.00	30/06/2020	1
M01009	JUAREZ,ORDONEZ/PATRICIA GRISELDA	DFSSA017641	\$ 2,870.00	30/06/2020	1
M01004	JUAREZ,OCA&A/SERVANDO JESUS	DFSSA002870	\$ 855.00	30/06/2020	1
M02107	JUAREZ,PALACIOS/GUADALUPE OYUKY	DFSSA001844	\$ 3,906.98	30/06/2020	1
CF40004	JUAREZ,PERALTA/MAURICIO	DFSSA017525	\$ 480.00	30/06/2020	1
M02036	JUAREZ,PORTILLO/TERESA	DFSSA003483	\$ 3,646.02	30/06/2020	1
M02006	JUAREZ,RODRIGUEZ/ARMANDO	DFSSA001255	\$ 1,695.47	30/06/2020	1
M03020	JUAREZ,REYES/DANIEL	DFSSA017636	\$ 480.00	30/06/2020	2
M02081	JUAREZ,ROMERO/MARIA MAGDALENA	DFSSA003256	\$ 2,764.72	30/06/2020	1
M03022	JUAREZ,SERRALDE/JUAN CARLOS	DFSSA002865	\$ 1,119.23	30/06/2020	1
CF41004	JUAREZ,SAUCEDO/MARTIN	DFSSA003652	\$ 855.00	30/06/2020	1
M01007	JUAREZ,SALGADO/MARIANA GUADALUPE	DFSSA003483	\$ 2,394.56	30/06/2020	1
M03023	JUAREZ,TINAJERO/CELIA	DFSSA001786	\$ 4,753.02	30/06/2020	1
CF41040	JUAREZ,TRINIDAD/MAYTE	DFSSA017554	\$ 480.00	30/06/2020	1
M03023	JUAREZ,VILLANUEVA/BLANCA LILIA	DFSSA001371	\$ 2,402.88	30/06/2020	1
M02036	JUAREZ,VAZQUEZ/LUIS ALBERTO	DFSSA001260	\$ 4,374.91	30/06/2020	2
M02036	JUAREZ,VARGAS/TANIA	DFSSA001832	\$ 4,610.84	30/06/2020	2
M03023	JUAREZ,VARGAS/YAEL MARIANA	DFSSA001762	\$ 2,361.08	30/06/2020	1
CFMG08	KAWAS,BUSTAMANTE/VICTOR JAVIER	DFSSA017612	\$ 855.00	30/06/2020	1
M01009	KATTZ, RAMIREZ/ISABEL	DFSSA001243	\$ 117.50	30/06/2020	1
M01009	KURI,QUIROGA/ALEJANDRO GERARDO	DFSSA017542	\$ 2,357.11	30/06/2020	1
M03020	LARA,ANGELES/JOSE ALFREDO	DFSSA017670	\$ 855.00	30/06/2020	1
M03021	LARA,ALONSO/ALICIA	DFSSA017566	\$ 3,463.78	30/06/2020	1
M01006	LARA,ALEJO/ANGELICA	DFSSA001762	\$ 3,024.56	30/06/2020	2
M02035	LAGUNA,AVILA/BEATRIZ	DFSSA003290	\$ 5,507.50	30/06/2020	8
M02081	LANDEROS,ARRIETA/MARIA DEL CARMEN	DFSSA000490	\$ 855.00	30/06/2020	1
M03022	LAVIN,ALCANTARA/DAVID ISAAC	DFSSA000246	\$ 2,578.63	30/06/2020	1
M01011	LAVIN,ALANIS/MARIA ELENA	DFSSA017525	\$ 4,187.50	30/06/2020	1
M01006	LARA,AGUILAR/EDITH	DFSSA001231	\$ 780.00	30/06/2020	1
M03020	LAZO,ACOSTA/GAYLA BERENIZE	DFSSA017525	\$ 780.00	30/06/2020	1
M02040	LAGUNA,AGUILAR/LAURA MINERVA	DFSSA003256	\$ 5,126.98	30/06/2020	8
M03025	LAMADRID,ALDANA/LUIS ALBERTO	DFSSA001243	\$ 480.00	30/06/2020	1
M03020	LARA,AMAYA/MARIA DEL PILAR	DFSSA000275	\$ 1,292.70	30/06/2020	1
M01009	LARA,AMAYA/MARIA DEL ROCIO	DFSSA000246	\$ 5,631.41	30/06/2020	1
M02105	LANDIN,BECERRIL/JUANA GUADALUPE	DFSSA000712	\$ 5,619.53	30/06/2020	1
M03024	LAGUNA,BARRAGAN/VICTOR MANUEL	DFSSA000712	\$ 855.00	30/06/2020	1
M02049	LAZARO,CANTERO/BERENICE	DFSSA001762	\$ 2,754.10	30/06/2020	8
M02105	LANUZA,CRUZ/MARIA ESTHER	DFSSA003932	\$ 2,694.56	30/06/2020	1
M02015	LARRAGA,CAMARA/ELIZABETH MONTSERRAT	DFSSA001791	\$ 2,826.38	30/06/2020	8
M02040	LANDEROS,CORONA/ELENA MARIA	DFSSA002421	\$ 960.00	30/06/2020	2
M03023	LABASTIDA,CRUZ/LUIS MANUEL	DFSSA003932	\$ 1,040.90	30/06/2020	1
M01007	LLANITO,CAUDILLO/MARIO EDUARDO	DFSSA002392	\$ 3,056.88	30/06/2020	8
M03022	LANDEROS,CAMPA/SANDRA JESUS	DFSSA000864	\$ 2,436.08	30/06/2020	1
M01014	LARA,ESEIZA/MARIA TERESA ROSA	DFSSA017525	\$ 2,394.56	30/06/2020	1
CF41001	LARIOS,FLORES/ANDY REY	DFSSA017525	\$ 480.00	30/06/2020	2
M01006	LANDAZURI,FUENTES/GEORGINA	DFSSA003273	\$ 2,469.56	30/06/2020	1
M01010	LARA,FALCON/SARA ROSANA	DFSSA000490	\$ 4,149.13	30/06/2020	1
M03024	LARA,GUERRERO/AGUSTIN	DFSSA003932	\$ 1,114.23	30/06/2020	1
M02085	LANDIN,GALVAN/ELSA	DFSSA002392	\$ 2,949.11	30/06/2020	1
M02105	LARA,GODINEZ/GABRIELA	DFSSA000485	\$ 2,925.47	30/06/2020	1
M03025	LANDEROS,GARCIA/JORGE ALFREDO	DFSSA003273	\$ 515.13	30/06/2020	1
M02095	LABASTIDA,GARCIA/LUIS ANGEL	DFSSA003466	\$ 555.00	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	LANDA,GUTIERREZ/MARIA OFELIA	DFSSA000461	\$ 4,597.11	30/06/2020	1
M01009	LAZARO,GERARDO/PERLA NORMA	DFSSA002392	\$ 1,681.41	30/06/2020	1
M02105	LAGUNAS,GUTIERREZ/SANDRA ELIZABETH	DFSSA000246	\$ 3,531.38	30/06/2020	1
M02066	LAMAS,HERNANDEZ/JOSE PONCIANO	DFSSA017711	\$ 3,128.45	30/06/2020	2
M01007	LAGUNA,JUAREZ/FERNANDO DIDIER	DFSSA000275	\$ 1,528.44	30/06/2020	1
M03019	LLANOS,JUAREZ/ILSE SUSANA	DFSSA017542	\$ 480.00	30/06/2020	1
M02031	LAGUNA,JUAN/REYNA	DFSSA003256	\$ 4,088.50	30/06/2020	1
M03005	LAMADRID,LUJANO/ALBERTO	DFSSA001272	\$ 855.00	30/06/2020	1
M01008	LASSO,LOPEZ/ARMANDO	DFSSA003915	\$ 2,516.04	30/06/2020	1
M02040	LARA,LOPEZ/ANA LILIA	DFSSA001774	\$ 480.00	30/06/2020	1
M03019	LAMADRID,LUJANO/MARIA EUGENIA	DFSSA017542	\$ 3,558.78	30/06/2020	1
M01006	LACAYO,LINARES/EDITH	DFSSA017653	\$ 5,272.54	30/06/2020	1
CF01059	LAGUNA,LEAL/OSWALDO FERNANDO	DFSSA017641	\$ 555.00	30/06/2020	1
M02081	LARA,MEDINA/ANGELICA	DFSSA000700	\$ 3,781.70	30/06/2020	1
M01004	LAUREL,MORILLON/MA DEL CARMEN	DFSSA003640	\$ 2,551.55	30/06/2020	1
M02105	LANDA,MARTINEZ/JACQUELINE	DFSSA000864	\$ 2,619.56	30/06/2020	1
M03020	LARA,MORALES/JUAN JESUS	DFSSA017525	\$ 555.00	30/06/2020	2
M01014	LARDIZABAL,MERCADO/LUIS ALEJANDRO	DFSSA003302	\$ 1,914.96	30/06/2020	1
M03020	LANDEROS,MONTELONGO/NORMA ANGELICA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02040	LARA,MARTINEZ/PATRICIA	DFSSA002853	\$ 3,188.38	30/06/2020	8
M02040	LANGARICA,NAVES/ELENA	DFSSA003302	\$ 1,881.08	30/06/2020	8
M02003	LARIOS,NAVA/JUANA	DFSSA003611	\$ 2,736.08	30/06/2020	1
M03022	LANDETA,OROZCO/KATHERINE YVETTE	DFSSA017583	\$ 1,881.08	30/06/2020	1
M02036	LLANOS,ORENDA/ROCIO	DFSSA002153	\$ 480.00	30/06/2020	2
M02105	LARA,OLASCOAGA/VANESSA JANETTE	DFSSA017891	\$ 1,367.73	30/06/2020	1
M02036	LARA,PACHECO/MARIA DE LOS ANGELES	DFSSA002025	\$ 5,041.12	30/06/2020	1
M03025	LARA,PAHUA/IRMA	DFSSA002025	\$ 2,361.08	30/06/2020	2
M03022	LARRACILLA,PANTOJA/LUIS FRANCISCO	DFSSA000700	\$ 1,083.47	30/06/2020	1
M02003	LAGUNA,PATI&O/MARIA DEL ROSARIO	DFSSA002421	\$ 1,783.29	30/06/2020	1
M02035	LLANOS,RAMIREZ/MARIA DEL CARMEN	DFSSA001820	\$ 855.00	30/06/2020	1
M01008	LLANAS,ROMERO/MARIA EUGENIA JOSEFA	DFSSA000263	\$ 4,531.04	30/06/2020	1
M02112	LARA,RODRIGUEZ/EDGAR ELISEO	DFSSA001762	\$ 1,823.45	30/06/2020	1
M02112	LARA,RODRIGUEZ/GEORGINA	DFSSA001820	\$ 1,823.45	30/06/2020	1
M02036	LANDIN,RONQUILLO/GABRIELA JETTZHARE	DFSSA002392	\$ 2,841.08	30/06/2020	2
M03020	LARA,ROMAN/MARTHA PATRICIA	DFSSA003150	\$ 3,277.88	30/06/2020	1
M03023	LARIOS,RAMIREZ/NOE	DFSSA002870	\$ 1,637.70	30/06/2020	1
M03024	LARA,ROMAN/NORMA ANGELICA	DFSSA002882	\$ 2,361.08	30/06/2020	1
M03024	LANDEROS,RAMIREZ/SERGIO ALEJANDRO	DFSSA017571	\$ 855.00	30/06/2020	1
M02105	LLANOS,ROSAS/YAZMIN	DFSSA001762	\$ 2,469.56	30/06/2020	1
CF41004	LANGO,SANCHEZ/TERESITA DE JESUS	DFSSA006214	\$ 855.00	30/06/2020	1
CF40002	LARRAURI,TORRES/ANA LUISA	DFSSA017525	\$ 480.00	30/06/2020	1
M02040	LAURENCIO,TORRES/MARIA DE LOS ANGELES	DFSSA002404	\$ 3,089.73	30/06/2020	1
M02031	LLANOS,TOLENTINO/ALMA ROSA	DFSSA000246	\$ 4,979.27	30/06/2020	1
M02035	LABASTIDA,TELLEZ/DALIA	DFSSA003150	\$ 4,160.48	30/06/2020	1
M02049	LARA,TELLEZ/LUCERO TATIANA	DFSSA003104	\$ 4,433.20	30/06/2020	8
CF40002	DE LAZARO,VAZQUEZ/CLAUDIA	DFSSA017525	\$ 480.00	30/06/2020	1
M01008	LEON,AGUILAR/JOSE LUIS	DFSSA003915	\$ 3,500.98	30/06/2020	1
M02003	LEON,ACEVEDO/MARCELINO	DFSSA003640	\$ 855.00	30/06/2020	1
M01007	LEON,ALVAREZ/PERLA XOCHITL	DFSSA001371	\$ 2,008.44	30/06/2020	1
M01007	LEON,ALVAREZ/ROBERTO ALFONSO	DFSSA003874	\$ 2,037.92	30/06/2020	8
M01006	LEYVA,ADAME/YOHANA	DFSSA002030	\$ 3,186.08	30/06/2020	8
M03022	LEON,BERNAL/OSCAR	DFSSA003244	\$ 1,572.70	30/06/2020	1
M03020	LECHUGA,BASURTO/ROSA NOHEMI	DFSSA017525	\$ 2,736.08	30/06/2020	1
M01006	LEYVA,CASTREJON/ARELY	DFSSA002853	\$ 3,559.46	30/06/2020	1
M03022	LEZAMA,CARRILLO/DAVID OSWALDO	DFSSA017583	\$ 1,272.70	30/06/2020	1
M03023	LEZAMA,CARRILLO/EDGAR JAVIER	DFSSA003302	\$ 480.00	30/06/2020	1
CF40001	LEYVA,CASTRO/RAUL OLIVERIO	DFSSA017612	\$ 780.00	30/06/2020	1
CF01059	LECHUGA,CONTRERAS/RICARDO ANTONIO	DFSSA017530	\$ 555.00	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02050	LESSA,COSTA/TATIANA	DFSSA001791	\$ 2,361.08	30/06/2020	1
M03022	LERMA,DOMINGUEZ/ADRIANA	DFSSA000251	\$ 480.00	30/06/2020	1
M03020	LEAL,DIAZ/EDGAR MOISES	DFSSA002906	\$ 555.00	30/06/2020	1
M01009	LEAL,FUENTES/SONIA	DFSSA017530	\$ 2,657.11	30/06/2020	1
M01006	LEON,GONZALEZ/ALBERTO	DFSSA017530	\$ 480.00	30/06/2020	1
M01006	LEAL,GARCIA/GABRIELA	DFSSA000514	\$ 4,435.90	30/06/2020	1
M02081	LEON,GONZALEZ/MICAELA	DFSSA001400	\$ 855.00	30/06/2020	1
CFMG08	LEON,GARCIA/PLACIDO ENRIQUE	DFSSA017525	\$ 855.00	30/06/2020	1
M01008	LEON,HERNANDEZ/MARIA DEL CARMEN	DFSSA017566	\$ 2,795.00	30/06/2020	1
M02105	LEMUS,HERNANDEZ/NANCY	DFSSA000864	\$ 2,469.56	30/06/2020	1
M02105	LEDESMA,HERNANDEZ/NERICK RUBEN	DFSSA003331	\$ 555.00	30/06/2020	1
M03023	LEON,HERNANDEZ/TATIANA ELIZABETH	DFSSA003302	\$ 3,143.78	30/06/2020	1
M03025	LEAL,JIMENEZ/MOISES	DFSSA002911	\$ 1,477.70	30/06/2020	1
M02112	LECHUGA,JIMENEZ/SELENE	DFSSA001226	\$ 3,813.01	30/06/2020	1
M03021	LEON,LLERA/ANGEL EDGAR	DFSSA017525	\$ 267.57	30/06/2020	1
M03024	LEDEZMA,LOPEZ/JUAN BAUTISTA	DFSSA002561	\$ 1,223.47	30/06/2020	1
M01009	LEY,LIO/VICTOR	DFSSA000461	\$ 2,657.11	30/06/2020	1
M02035	LEAL,MENDEZ/ANGELINA NOEMI	DFSSA000712	\$ 3,785.75	30/06/2020	1
M01007	LEON,MANRIQUEZ/ESPERANZA	DFSSA003244	\$ 2,394.56	30/06/2020	1
M02047	LEMUS,MARTINEZ/MA NATIVIDAD	DFSSA001231	\$ 3,541.80	30/06/2020	1
M03020	LEZAMA,MARTINEZ/RAYMUNDO	DFSSA017665	\$ 855.00	30/06/2020	1
M03019	LECHUGA,NU&EZ/MARIA DIANA	DFSSA017525	\$ 1,557.16	30/06/2020	1
M03024	LECHUGA,NU&EZ/SOFIA	DFSSA017525	\$ 777.70	30/06/2020	1
M01009	LEYVA,OLVERA/MARIA ISABEL	DFSSA002380	\$ 2,870.00	30/06/2020	1
M03022	LEYVA,ORTIZ/MARIO	DFSSA002556	\$ 1,119.23	30/06/2020	1
M02105	LEON,OLIVER/MONICA STEPHANY	DFSSA000234	\$ 2,850.47	30/06/2020	1
M01006	LEMUS,PEREZ/JORGE ENRIQUE	DFSSA002421	\$ 4,146.08	30/06/2020	2
M02036	LEON,PEREZ/LETICIA CAROLINA	DFSSA004270	\$ 3,650.84	30/06/2020	8
M02066	LEON,PEREZ/MARICELA	DFSSA019052	\$ 3,118.80	30/06/2020	8
M02081	LEON,RIOS/MARIA GUADALUPE HERLINDA	DFSSA002906	\$ 3,856.70	30/06/2020	1
M01004	LEON,RODEA/LEONCIO	DFSSA018965	\$ 2,401.55	30/06/2020	1
M03020	LEYVA,ROLDAN/LAURA MIREYA	DFSSA000864	\$ 2,436.08	30/06/2020	1
M02077	LEON,RUVALCABA/REFUGIO JUAN	DFSSA003290	\$ 2,483.49	30/06/2020	1
M02040	LEON,ROMERO/MARIA SARA	DFSSA003466	\$ 2,736.08	30/06/2020	1
M02005	LEIJA,SANTIAGO/ELEAZAR	DFSSA001762	\$ 1,657.31	30/06/2020	1
M02015	LEZA,SANCHEZ/NORMA ISABEL	DFSSA003640	\$ 2,769.56	30/06/2020	1
M02107	LEYVA,SANCHEZ/ROSA MARIA	DFSSA002631	\$ 4,206.98	30/06/2020	1
M02105	LEON,TREJO/IRMA	DFSSA001260	\$ 3,837.29	30/06/2020	1
M02110	LEAL,TORRES/NORMA ADELAIDA	DFSSA000246	\$ 5,543.68	30/06/2020	1
M02034	LEON,URQUIZA/MARIA DEL CARMEN	DFSSA001383	\$ 1,701.44	30/06/2020	1
M02082	LEAL,VAZQUEZ/ADELINA	DFSSA001243	\$ 855.00	30/06/2020	1
M02105	LEON,VALENCIA/JOSEFINA AZUCENA	DFSSA000263	\$ 1,847.73	30/06/2020	1
M01009	LEYVA,VEGA/MARIA REBECA	DFSSA017612	\$ 1,764.94	30/06/2020	1
CF40001	LEYVA,VEGA/RAUL OLIVERIO	DFSSA017525	\$ 480.00	30/06/2020	1
M03020	LEON,VILLORDO/SALVADOR	DFSSA000461	\$ 1,667.70	30/06/2020	1
M02110	LEON,YEDRA/MARIA GAUDENCIA	DFSSA002194	\$ 5,583.20	30/06/2020	1
M03019	LISCANO,ALVAREZ/ISABEL	DFSSA001231	\$ 2,736.08	30/06/2020	1
M03020	LIMA,BALANZARIO/HORTENSIA	DFSSA003092	\$ 3,277.88	30/06/2020	1
M02107	LIMON,CASTRO/BARBARA VANESSA	DFSSA001371	\$ 1,512.42	30/06/2020	1
CF40001	LILI,CONTRERAS/DIANA	DFSSA017525	\$ 480.00	30/06/2020	1
M02105	LIMA,CARRILLO/PAULINA ALICIA	DFSSA002421	\$ 2,694.56	30/06/2020	1
M02073	LIMONTITLA,CHILENO/J REYES	DFSSA017525	\$ 1,657.31	30/06/2020	1
M01015	LICONA,DIONICIO/CAROLINA ROCIO	DFSSA003466	\$ 2,524.62	30/06/2020	1
M03021	LIRA,HERNANDEZ/NORMA ANGELICA	DFSSA003635	\$ 3,538.78	30/06/2020	1
M01008	LIMA,JIMENEZ/ROSA	DFSSA003932	\$ 1,764.94	30/06/2020	1
M03021	LIRA,LUCAS/PEDRO	DFSSA017525	\$ 555.00	30/06/2020	1
M02036	LICONA,MARTINEZ/MARIA DEL CARMEN	DFSSA001243	\$ 2,736.08	30/06/2020	1
M03002	LIMA,MARTINEZ/CARLOS RUBEN	DFSSA017583	\$ 480.00	30/06/2020	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	LIEVANA,OLMEDO/NORMA ELVIRA	DFSSA017525	\$ 2,586.08	30/06/2020	1
M01006	LINARES,OLIVOS/RAFAEL	DFSSA002165	\$ 1,842.02	30/06/2020	1
M03019	LIMONTITLA,PEREZ/ANA SUSANA	DFSSA004270	\$ 3,562.48	30/06/2020	1
M01006	LIMONTITLA,PEREZ/ADIEL DAVID	DFSSA003652	\$ 1,593.04	30/06/2020	1
M02003	LIZARDI,PEREA/ADAN JESUS	DFSSA003500	\$ 480.00	30/06/2020	1
M02036	LINARES,DE LA ROSA/MARIA CRISTINA	DFSSA003915	\$ 4,020.92	30/06/2020	2
M01006	LIZARDI,RODRIGUEZ/DARYNKA	DFSSA017595	\$ 3,559.46	30/06/2020	1
M01006	LIEVANO,REYES/EDGAR	DFSSA001272	\$ 2,124.04	30/06/2020	8
M02036	LIRA,RESENDIZ/NAYELLY ALEJANDRA	DFSSA003891	\$ 1,881.08	30/06/2020	8
M02112	LIRA,SANCHEZ/ADRIANA CECILIA	DFSSA002025	\$ 1,002.82	30/06/2020	1
M02059	LICEA,SANTILLAN/CESAR	DFSSA002194	\$ 3,099.78	30/06/2020	8
M02072	LIRA,SANCHEZ/MARIA VIANEY	DFSSA002380	\$ 855.00	30/06/2020	1
M02105	LOYOLA,AGUILAR/ALMA LETICIA	DFSSA000263	\$ 2,394.56	30/06/2020	1
M02105	LOPEZ,ARELLANO/ARACELY	DFSSA017525	\$ 3,381.38	30/06/2020	1
M03023	LOPEZ,AVILES/CARLOS	DFSSA003314	\$ 1,337.70	30/06/2020	1
M03025	LOPEZ,AVILES/CLAUDIO DANIEL	DFSSA001786	\$ 480.00	30/06/2020	1
CF41063	LOZA,ARVIZU/CLARA VERONICA	DFSSA017525	\$ 555.00	30/06/2020	1
M02112	LOPEZ,ANDRADE/DORA	DFSSA003302	\$ 2,769.56	30/06/2020	1
M02015	LOPEZ,ANTONIO/DIANA GUADALUPE MAGDALENA	DFSSA017653	\$ 4,216.34	30/06/2020	1
M02035	LOPEZ,AVELINO/EMILIA	DFSSA003314	\$ 1,881.08	30/06/2020	1
M02077	LOMAS,ALVAREZ/GRACIELA ISABEL	DFSSA003285	\$ 4,498.49	30/06/2020	1
M02074	LOMAS,ALVAREZ/JUAN FRANCISCO	DFSSA003483	\$ 705.00	30/06/2020	1
M03006	LOPEZ,AVILA/JUAN SERGIO	DFSSA000864	\$ 1,122.44	30/06/2020	1
M03025	LOPEZ,ACEVES/JOSE LUIS	DFSSA017525	\$ 995.13	30/06/2020	1
M03018	LOPEZ,ARIAS/MAURICIO FERNANDO	DFSSA003302	\$ 855.00	30/06/2020	1
CF40002	LOPEZ,DE ANDA/NANCY	DFSSA003331	\$ 480.00	30/06/2020	1
M02036	LOPEZ,ANGELES/NOEMI	DFSSA017653	\$ 2,554.56	30/06/2020	1
M02059	LOPEZ,BAUTISTA/ADRIANA	DFSSA003915	\$ 4,770.64	30/06/2020	8
M02112	LOZADA,BERROCAL/ANALI	DFSSA003150	\$ 3,290.19	30/06/2020	1
M01010	LOPEZ,BUCIO/MARIA MARGARITA	DFSSA017612	\$ 4,788.69	30/06/2020	1
M02081	LOPEZ,BUTTNER/MONICA BETHZABE	DFSSA003652	\$ 780.00	30/06/2020	1
M02105	LOZADA,BONILLA/MARCELA CATALINA	DFSSA000864	\$ 555.00	30/06/2020	1
M01008	LOPEZ,BAUTISTA/PAULINA	DFSSA003483	\$ 4,231.04	30/06/2020	1
M02105	LOPEZ,BARRERA/ROSALBA	DFSSA002614	\$ 2,469.56	30/06/2020	1
M01009	LOPEZ,CAMACHO/CARLOS	DFSSA003256	\$ 2,431.85	30/06/2020	1
M01015	LOPEZ,CUEVAS/CARLOS	DFSSA003133	\$ 2,524.62	30/06/2020	1
M03020	LOPEZ,CANO/CATALINA	DFSSA017525	\$ 2,728.68	30/06/2020	1
M02112	LOPEZ,CASTILLO/CESAR	DFSSA002870	\$ 1,823.45	30/06/2020	1
M02035	LOZANO,CAMARGO/CLAUDIA ESTEPHANY	DFSSA000473	\$ 1,881.08	30/06/2020	8
M02036	LOPEZ,CHAVEZ/DOMITILA	DFSSA003886	\$ 855.00	30/06/2020	1
M02006	LOPEZ,CRUZ/DAVID OSWALDO	DFSSA003932	\$ 705.00	30/06/2020	1
M02036	LOPEZ,CORTES/EDGAR	DFSSA000263	\$ 705.00	30/06/2020	1
M02035	LOPEZ,CRUZ/EVA	DFSSA002030	\$ 2,665.34	30/06/2020	1
M01007	LOZANO,CASTELLANOS/HECTOR JAVIER	DFSSA000473	\$ 1,671.59	30/06/2020	1
M03023	LOPEZ,CANO/HILARIO	DFSSA003331	\$ 142.50	30/06/2020	1
M01004	LOPEZ,CEPEDA/LARISSA DORINA	DFSSA003331	\$ 4,004.94	30/06/2020	1
M01007	LOPEZ,CASTILLO/LILIANA GUADALUPE	DFSSA000246	\$ 5,002.24	30/06/2020	8
M01007	LOPEZ,CISNEROS/LILIANA KARINA	DFSSA001260	\$ 4,578.65	30/06/2020	8
M03023	LOPEZ,CORTES/MARIO	DFSSA003640	\$ 740.90	30/06/2020	1
M01006	LOPEZ,CASTILLO/MOISES	DFSSA017682	\$ 2,148.04	30/06/2020	1
M01008	LOPEZ,CHAVEZ/RUBICEL	DFSSA001272	\$ 2,516.04	30/06/2020	1
M01007	LOPEZ,CALDERAS/RAFAEL	DFSSA002894	\$ 3,293.38	30/06/2020	1
M02107	LOPEZ,CASTRO/MARIA ROSENDA	DFSSA001120	\$ 780.00	30/06/2020	1
M01009	LOPEZ,CRUZ/SANDRA VICTORIA	DFSSA003915	\$ 480.00	30/06/2020	1
M02105	LOPEZ,CASTILLO/ARMANDO	DFSSA003500	\$ 1,676.77	30/06/2020	1
CF40004	LOPEZ,DELGADO/BEATRIZ	DFSSA017525	\$ 480.00	30/06/2020	2
M02035	LOPEZ,DOMINGUEZ/CAROLINA	DFSSA003314	\$ 3,947.32	30/06/2020	8
CF41062	LOPEZ,DOROTEO/NANCY EVELYN	DFSSA017525	\$ 555.00	30/06/2020	1

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M02035	LOBACO,ESLAVA/GRISEL	DFSSA002870	\$ 3,483.59	30/06/2020	1
M01007	LOPEZ,/MARIA ELIA ELIZABETH	DFSSA000514	\$ 2,769.56	30/06/2020	1
M02110	LOPEZ,ESPINOSA/MARIA LUISA	DFSSA002380	\$ 3,686.44	30/06/2020	1
M02040	LOPEZ,FLORES/CRISTINA	DFSSA003133	\$ 3,341.56	30/06/2020	1
M02001	LOPEZ,FLORES/ELIZABETH	DFSSA003145	\$ 4,832.34	30/06/2020	8
M01007	LOPEZ,FLORES/GERMAN VICTOR	DFSSA003932	\$ 855.00	30/06/2020	1
M02110	CRUZ,RAZO/VIVIANA EDITH	DFSSA002375	\$ 1,771.88	30/06/2020	1
M02035	DE LA CRUZ,SALAZAR/ANGELES	DFSSA003652	\$ 1,881.08	30/06/2020	1
CF01059	CRUZ,SOSA/CARITINA GUADALUPE	DFSSA017624	\$ 855.00	30/06/2020	1
CF40002	CRUZ,SANDOVAL/CRISTINA	DFSSA003635	\$ 855.00	30/06/2020	1
M02036	CUEVAS,SARABIA/LILIA	DFSSA003862	\$ 3,620.96	30/06/2020	1
M02015	CRUZ,SANTIAGO/MOISES ARISTEO	DFSSA017665	\$ 2,222.73	30/06/2020	1
M03024	CRUZ,SANDOVAL/VERONICA	DFSSA001383	\$ 3,213.78	30/06/2020	1
M02006	CRUZ,TABACO/ARTURO JONATHAN	DFSSA002153	\$ 555.00	30/06/2020	1
M02035	CRUZ,TOLEDANO/JAZMIN ALEJANDRA	DFSSA000502	\$ 2,361.08	30/06/2020	1
M02107	CRUZ,TABACO/STEFANIE INES	DFSSA001762	\$ 2,973.70	30/06/2020	1
M03020	CRUZ,URIBE/LEVI	DFSSA000502	\$ 1,517.70	30/06/2020	1
M01009	CUELLAR,VALDEZ/MARIA DOLORES	DFSSA003290	\$ 4,071.41	30/06/2020	1
M03021	CUESTA,VILLA/MARIA GUADALUPE	DFSSA000502	\$ 3,238.78	30/06/2020	1
M03023	CRUZ,VELAZQUEZ/ITZEL	DFSSA017653	\$ 2,661.08	30/06/2020	1
M03021	CRUZ,VEREA/ILEANA	DFSSA002520	\$ 1,881.08	30/06/2020	1
M01008	CRUZ,VEGA/JOSE LUIS	DFSSA002865	\$ 2,516.04	30/06/2020	1
M01007	CRUZ,VAZQUEZ/MAGALY MARIBEL	DFSSA001844	\$ 3,651.54	30/06/2020	1
M02015	CUBILLAS,ZETINA/ALEJANDRA	DFSSA017525	\$ 2,769.56	30/06/2020	1
M02003	DE LA CRUZ,ZU&IGA/ANGEL PEDRO	DFSSA003273	\$ 1,783.29	30/06/2020	1
M01009	CRUZ,ZARATE/VICTOR	DFSSA002906	\$ 2,357.11	30/06/2020	1
M03021	DAMIAN,AGUILAR/CLAUDIA	DFSSA003466	\$ 3,163.78	30/06/2020	1
M01008	DAVALOS,BECERRIL/CESAR GUSTAVO	DFSSA017571	\$ 555.00	30/06/2020	1
M01006	DAVILA,BA&UELOS/MONICA CECILIA	DFSSA001120	\$ 4,056.02	30/06/2020	8
M03023	DAVILA,CASTRO/RODRIGO	DFSSA001400	\$ 1,262.70	30/06/2020	1
M01014	DAMACIO,CLAVIJO/SHEILA	DFSSA002906	\$ 2,444.94	30/06/2020	1
M02015	DAMIAN,JIMENEZ/LIBIA YETZABEL	DFSSA000502	\$ 1,847.73	30/06/2020	1
M01009	DAVILA,LOZANO/FELIPE	DFSSA001383	\$ 555.00	30/06/2020	1
M01010	DARDON,MARTINEZ/FRANCISCO	DFSSA003256	\$ 855.00	30/06/2020	1
M02036	DAVILA,ORTIZ/BRENDA JUDITH	DFSSA001844	\$ 1,881.08	30/06/2020	2
M02035	DANIEL,PUNZO/GUADALUPE	DFSSA002573	\$ 3,785.75	30/06/2020	1
M02006	DANIEL,PABLO/LIDIA HILDA	DFSSA001395	\$ 2,681.26	30/06/2020	1
M02105	D CASTA&ON,BAEZ/MARIA ELENA	DFSSA003874	\$ 2,394.56	30/06/2020	1
M01008	DELGADO,BUENDIA/LEANDRO EULALIO	DFSSA001260	\$ 2,516.04	30/06/2020	1
M02105	DELGADO,COLIN/MARIA DE LOS ANGELES	DFSSA001803	\$ 4,137.29	30/06/2020	1
M01007	DELGADO,CARREON/CARLOS	DFSSA003932	\$ 1,528.44	30/06/2020	1
CF41015	DELGADO,CANO/MARIA GUADALUPE	DFSSA017583	\$ 705.00	30/06/2020	1
M02040	DELGADO,DE LA CRUZ/LIDIA	DFSSA002170	\$ 1,835.48	30/06/2020	1
M01006	DELGADILLO,CERINO/PATRICIA	DFSSA000246	\$ 5,334.76	30/06/2020	1
M02105	DELGADO,ESQUIVEL/MARIA DE LA LUZ	DFSSA000490	\$ 4,145.19	30/06/2020	1
M02003	DELGADO,ESTRADA/TANYA CAROLINA	DFSSA001774	\$ 1,483.29	30/06/2020	1
M02035	DELGADILLO,GARCIA/ANA LAURA	DFSSA002906	\$ 820.92	30/06/2020	1
M02035	DELGADO,GOMEZ/MARIA TERESA	DFSSA001803	\$ 2,568.94	30/06/2020	8
M01015	DELGADO,DE HARO/OLIVIA	DFSSA017670	\$ 4,539.62	30/06/2020	1
M01006	DELGADO,JIMENEZ/AURORA	DFSSA002643	\$ 2,124.04	30/06/2020	2
M02006	DELGADO,JIMENEZ/GUADALUPE	DFSSA019052	\$ 1,881.08	30/06/2020	8
M02105	DELGADO,JIMENEZ/ISRAEL	DFSSA001750	\$ 555.00	30/06/2020	1
M02015	DESEUSA,MIRANDA/MARICELA GUADALUPE	DFSSA003302	\$ 4,137.29	30/06/2020	1
M02036	DELGADILLO,MORENO/SERGIO	DFSSA001255	\$ 480.00	30/06/2020	1
M01009	DELGADO,NAVARRETE/SALVADOR	DFSSA002375	\$ 2,431.85	30/06/2020	1
M01007	DELGADO,OCHOA/AGUSTIN	DFSSA001231	\$ 1,289.48	30/06/2020	1
M01004	DEHESA,PULIDO/REFUGIO ELISA	DFSSA001226	\$ 4,341.55	30/06/2020	2
M03023	DELGADO,QUINTANA/ARTURO	DFSSA002153	\$ 260.90	30/06/2020	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	DELGADO,RODRIGUEZ/ANA MARIA	DFSSA003920	\$ 2,769.56	30/06/2020	1
M03020	DELGADO,RAMOS/LUIS JAIME	DFSSA017641	\$ 1,021.80	30/06/2020	2
M01015	DELGADILLO,SALINAS/MARIA ANTONIETA DEL CARMEN JUDITH	DFSSA017682	\$ 4,539.62	30/06/2020	1
M01007	DELGADILLO,SALAZAR/BERTINA	DFSSA002544	\$ 4,106.95	30/06/2020	1
M01005	DELGADILLO,SANCHEZ/HUGO FRANCISCO	DFSSA000864	\$ 855.00	30/06/2020	1
M01009	DELGADO,TELLEZ/ESPERANZA LETICIA	DFSSA002421	\$ 3,320.70	30/06/2020	1
M01007	DELGADO,XOLALPA/AGUSTIN	DFSSA001762	\$ 480.00	30/06/2020	1
M02003	DIAZ,DE ALVA/CARLOS EDUARDO	DFSSA003273	\$ 1,089.43	30/06/2020	1
M03022	DIAZ,ANIMAS/FRANCISCO	DFSSA003104	\$ 1,647.70	30/06/2020	1
M02035	DIAZ,ALONSO/GUADALUPE LIZBETH	DFSSA001815	\$ 3,059.77	30/06/2020	1
M02105	DIAZ,ALAVEZ/ISABEL	DFSSA001692	\$ 855.00	30/06/2020	1
M03023	DIAZ,ANGELES/RICARDO URIEL	DFSSA001791	\$ 1,001.80	30/06/2020	1
M01009	DIAZ,BALANZAR/EDHNA	DFSSA000246	\$ 2,795.00	30/06/2020	1
M01007	DIAZ,BALDIN/MARIA LUISA	DFSSA001791	\$ 5,002.24	30/06/2020	8
M02112	DIAZ,BONILLA/MIGUEL ANGEL	DFSSA001412	\$ 1,675.63	30/06/2020	1
M03025	DIAZ,BARRERA/MIRIAM ARACELI	DFSSA017711	\$ 2,361.08	30/06/2020	2
M03023	DIAZ,BARRERA/SONIA ERIKA	DFSSA017571	\$ 2,361.08	30/06/2020	1
M03023	DIAZ,CORONA/ABEL	DFSSA000473	\$ 1,376.80	30/06/2020	1
M03021	DIAZ,CERON/ANTONIO	DFSSA003285	\$ 1,240.13	30/06/2020	1
M02059	DIAZ,CERON/DANIEL	DFSSA002655	\$ 1,604.62	30/06/2020	8
M02035	DIAZ,CADENA/JUANA	DFSSA003932	\$ 2,740.88	30/06/2020	1
M02006	DIAZ,COLMENARES/JOSEFINA	DFSSA000526	\$ 2,661.08	30/06/2020	1
M02095	DIAZ,CASTREJON/MARIA DE LOURDES	DFSSA000514	\$ 855.00	30/06/2020	1
M02063	DIAZ,CRUZ/LUCIO	DFSSA017706	\$ 701.44	30/06/2020	1
M01004	DIAZ,COVIAN/PAULINA LILIA	DFSSA000864	\$ 2,015.00	30/06/2020	1
M03022	DIAZ,CENTENO/ROGELIO DAVID	DFSSA017612	\$ 1,647.70	30/06/2020	1
M02058	DE DIOS,CHAVEZ/SERGIO	DFSSA003314	\$ 1,663.64	30/06/2020	1
M02112	DIAZ,DIAZ/ANA MARIA	DFSSA000502	\$ 3,738.01	30/06/2020	1
M02049	DIAZ,DELGADILLO/DIANA ANILU	DFSSA001774	\$ 555.00	30/06/2020	1
M03005	DIAZ,ESTRADA/MARIA DEL REFUGIO	DFSSA002392	\$ 3,538.39	30/06/2020	1
M02082	DIAZ,EUSTAQUIO/VERONICA	DFSSA003483	\$ 1,671.63	30/06/2020	1
M03025	DIAZ,ESTRADA/YANIRA ELIZABETH	DFSSA017711	\$ 2,361.08	30/06/2020	2
M02049	DIAZ,GALARZA/AURELIO	DFSSA017525	\$ 855.00	30/06/2020	1
M02036	DIAZ,GARCIA/ALMA	DFSSA001383	\$ 3,245.96	30/06/2020	1
M03024	DIAZ,GARCIA/CARLA FERNANDA	DFSSA003290	\$ 2,361.08	30/06/2020	1
M03020	DIAZ,GARCIA/MARIA EUGENIA	DFSSA001231	\$ 3,548.78	30/06/2020	1
M02031	DIAZ,GODINEZ/MARIA ELENA	DFSSA000864	\$ 2,467.16	30/06/2020	1
M01008	DIAZ,GARCIA/JAIME SALVADOR	DFSSA003326	\$ 555.00	30/06/2020	1
M03022	DIAZ,GARCIA/LEANDRA OLIVIA	DFSSA000275	\$ 2,436.08	30/06/2020	1
M03024	DIAZ,GARCIA/MARIBEL	DFSSA000864	\$ 2,361.08	30/06/2020	1
M02081	DIAZ,GARCIA/MIRIAM CLAUDIA	DFSSA000263	\$ 855.00	30/06/2020	1
M02016	DIAZ,GARCES/MARIO ALBERTO	DFSSA017711	\$ 1,633.29	30/06/2020	1
M01007	DIAZ,HERNANDEZ/JOSE CARLOS	DFSSA001762	\$ 3,056.88	30/06/2020	8
M01006	DIAZ,HERRERA/MARIA GUADALUPE	DFSSA001045	\$ 5,152.50	30/06/2020	8
M01010	DIAZ,HERNANDEZ/MARTHA ALEJANDRA	DFSSA000275	\$ 4,713.69	30/06/2020	1
M02001	DIAZ,LOPEZ/ARACELI	DFSSA019052	\$ 3,859.74	30/06/2020	8
M02036	DIAZ,LLANOS/BERENICE	DFSSA002182	\$ 1,881.08	30/06/2020	8
M03021	DIAZ,LOPEZ/CAROLINA MARLENE	DFSSA001173	\$ 4,523.72	30/06/2020	1
M03023	DIAZ,LOPEZ/REYNA LEONOR	DFSSA000526	\$ 2,661.08	30/06/2020	1
M02006	DIAZ,MENDOZA/ALEJANDRO	DFSSA001424	\$ 2,350.16	30/06/2020	1
M01011	DIAZ,MARISCAL/MARIA CRISTINA	DFSSA002911	\$ 3,056.25	30/06/2020	1
CF40004	DIAZ,MALVAEZ/CECILIO	DFSSA017525	\$ 480.00	30/06/2020	1
M03020	DIAZ,MONTERO/MARIA GUADALUPE	DFSSA003640	\$ 3,548.78	30/06/2020	1
M03005	DIAZ,MERCADO/MARIN HUGO COATL	DFSSA003290	\$ 780.00	30/06/2020	1
M01009	DIEZ,MENDOZA/JUAN VICENTE	DFSSA001395	\$ 1,455.70	30/06/2020	1
M03025	DIAZ,MARIN/JESUS	DFSSA002194	\$ 3,009.02	30/06/2020	2
M01008	DIAZ,MATA/MARGARITO	DFSSA000864	\$ 855.00	30/06/2020	1
M01006	DIAZ,MENDOZA/MAGDALENA LETICIA	DFSSA017624	\$ 2,769.56	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	DIAZ,NORMA/MARTINA	DFSSA000275	\$ 2,647.94	30/06/2020	1
M01007	DIAZ,ORTEGA/DULCE MARIA TEODORA	DFSSA003466	\$ 1,914.56	30/06/2020	8
M03024	DIAZ,OBISPO/DANIELA ABIGAIL	DFSSA001815	\$ 2,361.08	30/06/2020	1
M01008	DIAZ,OMA&A/LIDIA	DFSSA017525	\$ 2,619.56	30/06/2020	1
M01007	DIAZ,OMANA/NATIVIDAD EDITH	DFSSA001786	\$ 1,914.56	30/06/2020	8
M02066	DIAZ,OROPEZA/NORMA ANGELICA	DFSSA003635	\$ 1,881.08	30/06/2020	8
M02036	DIAZ,OBISPO/PAOLA TATIANA	DFSSA001786	\$ 2,731.04	30/06/2020	1
M02014	DIAZ,POPOCA/JOSE JUAN	DFSSA000864	\$ 780.00	30/06/2020	1
CF40002	DIAZ,PEREZ/LUZ DEL CARMEN AGLAE	DFSSA002404	\$ 480.00	30/06/2020	1
M03020	DIAZ,PATI&O/MARTHA BEATRIZ	DFSSA001173	\$ 3,548.78	30/06/2020	1
M03002	DIAZ,PEREZ/MARIBEL	DFSSA017525	\$ 480.00	30/06/2020	1
CF40002	DINA,PINEDA/MOISES	DFSSA002404	\$ 480.00	30/06/2020	1
M02107	DIAZ,QUIROZ/BLANCA ESTELA	DFSSA003932	\$ 3,981.98	30/06/2020	1
M03020	DIAZ,ROMERO/BLANCA SUSANA	DFSSA017542	\$ 2,436.08	30/06/2020	1
CF40002	DIAZ,ROMERO/LUIS FERNANDO	DFSSA002194	\$ 992.57	30/06/2020	1
CF40002	DIAZ,ROLDAN/SELENE	DFSSA017530	\$ 480.00	30/06/2020	1
M02059	DIAZ,ROMERO/SAUL	DFSSA003273	\$ 534.88	30/06/2020	8
M02014	DIAZ,RANGEL/VERONICA	DFSSA003920	\$ 2,586.08	30/06/2020	1
M02105	DIAZ,SOLACHE/MARIA CRISTINA	DFSSA000700	\$ 3,762.29	30/06/2020	1
M02105	DIAZ,SANTOS/XOCHITL	DFSSA003495	\$ 2,469.56	30/06/2020	1
M02031	DIAZ,SERRANO/YADIRA ELIZABETH	DFSSA001185	\$ 2,619.56	30/06/2020	1
M03023	DIEZ, TELLEZ/IVAN CARLOS	DFSSA001400	\$ 1,262.70	30/06/2020	1
M03022	DIAZ,ZU&IGA/CIRO ANTONIO	DFSSA003302	\$ 1,647.70	30/06/2020	1
M01004	DIAZ,ZULUAGA/PAOLA ANDREA	DFSSA002853	\$ 3,726.04	30/06/2020	2
M02035	DORANTES,ANGELES/JESSICA MARLENNE	DFSSA000864	\$ 1,881.08	30/06/2020	1
M03025	DORANTES,CRUZ/ITZEL MARICRUZ	DFSSA001815	\$ 1,881.08	30/06/2020	1
M03022	DOMINGUEZ,CANCHE/JORGE HUMBERTO	DFSSA001371	\$ 1,497.70	30/06/2020	1
M02035	DORANTES,ENRIQUEZ/RUBICELA	DFSSA001231	\$ 1,577.75	30/06/2020	1
M02036	DONGHU,FIDENCIO/CLAUDIA ESTHER	DFSSA000263	\$ 2,471.00	30/06/2020	8
M01007	DOMINGUEZ,FUENTES/LIZBETH	DFSSA002182	\$ 1,914.56	30/06/2020	8
M02110	DOMINGUEZ,FRIAS/ROMANA	DFSSA003256	\$ 2,769.56	30/06/2020	1
M01010	DOMINGUEZ,GOMEZ/MARIA ANTONIETA	DFSSA003331	\$ 4,060.46	30/06/2020	1
M03023	DOMINGUEZ,GONZALEZ/DANIEL	DFSSA001762	\$ 480.00	30/06/2020	2
M03019	DOMINGUEZ,GONZALEZ/JESUS	DFSSA003886	\$ 1,253.47	30/06/2020	1
M01007	DOMINGUEZ,HUERTA/MARIA ALEJANDRINA	DFSSA004195	\$ 5,002.24	30/06/2020	8
M03020	DOMINGUEZ,HERRERA/MAURICIO	DFSSA017525	\$ 855.00	30/06/2020	1
M03020	DOMINGUEZ,HERNANDEZ/MARTHA ROCIO	DFSSA000502	\$ 3,473.78	30/06/2020	1
CF40002	DOMINGUEZ,IBA&EZ/ALEJANDRO	DFSSA002626	\$ 782.70	30/06/2020	1
M02085	DOMINGUEZ,IBARRA/MARIA CANDELARIA	DFSSA000700	\$ 2,949.11	30/06/2020	1
M02105	DOMINGUEZ,MEDINA/MARIA ELENA	DFSSA004195	\$ 2,394.56	30/06/2020	1
M02105	DOMINGUEZ,MARTINEZ/GEORGINA	DFSSA001400	\$ 2,769.56	30/06/2020	1
M02058	DOMINGUEZ,MARTINEZ/ICELA	DFSSA001412	\$ 2,736.08	30/06/2020	1
M03023	DOMINGUEZ,MANCILLA/JUANA	DFSSA003850	\$ 3,257.88	30/06/2020	1
M02105	DOMINGUEZ,MIGUEL/MARIA JOSEFINA	DFSSA001820	\$ 4,101.80	30/06/2020	1
M02005	DORANTES,MONTIEL/JULIO CESAR	DFSSA017706	\$ 1,428.75	30/06/2020	1
M01006	DOMINGUEZ,MANJARREZ/JAIRO JOCSAN	DFSSA001412	\$ 2,124.04	30/06/2020	8
M03023	DOMINGUEZ,MARTINEZ/VICTOR MANUEL	DFSSA003874	\$ 521.80	30/06/2020	1
M03022	DOMINGUEZ,NU&EZ/LUIS ALBERTO	DFSSA017670	\$ 792.70	30/06/2020	1
M01011	DOMINGUEZ,NARINIAN/RUTH SARMINA	DFSSA000864	\$ 2,870.00	30/06/2020	1
M03020	DOLORES,ORTIZ/ALMA EDITH	DFSSA003874	\$ 3,548.78	30/06/2020	1
M01006	DOMINGUEZ,OLIVA/GABRIELA	DFSSA001214	\$ 1,914.56	30/06/2020	8
M02035	DOMINGUEZ,PEREZ/ERIKA	DFSSA000864	\$ 2,665.34	30/06/2020	1
M03002	DORANTES,PARADA/OMAR	DFSSA017706	\$ 555.00	30/06/2020	1
M01009	DOMINGUEZ,PEREZ/SAUL ALFONSO	DFSSA003623	\$ 2,282.11	30/06/2020	1
M03023	DOMINGUEZ,REYES/JORGE ALAN	DFSSA003454	\$ 480.00	30/06/2020	1
M01004	DOMINGUEZ,RUIZ/MISAEAL	DFSSA000526	\$ 480.00	30/06/2020	1
M02110	DOMINGUEZ,SANCHEZ/ANA MARIA	DFSSA001395	\$ 2,146.88	30/06/2020	1
M03006	DOMINGUEZ,SANCHEZ/GUILLERMO	DFSSA000864	\$ 855.00	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	DOMINGUEZ,SANCHEZ/LILIA KARINA	DFSSA001272	\$ 2,841.08	30/06/2020	2
M03022	DOMINGUEZ,TIRADO/JAIME	DFSSA003290	\$ 555.00	30/06/2020	1
M03022	DOMINGUEZ,ZUBIETA/MARIA ESTELA	DFSSA003466	\$ 3,264.55	30/06/2020	1
CF41061	DURON,CABRERA/FABIOLA	DFSSA017525	\$ 555.00	30/06/2020	1
M03024	DURAN,CONTRERAS/GENOVEVA	DFSSA003331	\$ 4,081.24	30/06/2020	1
M03022	DURAN,CERVANTES/LUZ ADRIANA	DFSSA017525	\$ 2,361.08	30/06/2020	1
M01006	DURAN,CARRILLO/MARIO EDUARDO	DFSSA002404	\$ 1,062.02	30/06/2020	8
M02035	DULIZ,DELGADO/KATHERINE LUCERO	DFSSA000864	\$ 1,881.08	30/06/2020	1
M01010	DUE&AS,DOMINGUEZ/ROBERTO ANTONIO	DFSSA003302	\$ 2,698.69	30/06/2020	1
CF40003	DURAN,GAMA/ALBERTO	DFSSA017525	\$ 555.00	30/06/2020	1
M01007	DUARTE,GALVAN/ADRIANA	DFSSA002602	\$ 5,530.31	30/06/2020	2
CF41003	DURAN,GOMEZ/HECTOR ARNALDO	DFSSA003314	\$ 705.00	30/06/2020	1
M03020	DURAN,HERNANDEZ/HECTOR	DFSSA003273	\$ 780.00	30/06/2020	1
M03023	DURAN,LARA/IRMA	DFSSA003640	\$ 5,013.94	30/06/2020	1
M02035	DURAN,MARTINEZ/BELÉN	DFSSA002433	\$ 3,947.32	30/06/2020	8
M03022	DURON,ORTEGA/ALEJANDRA	DFSSA017525	\$ 3,114.55	30/06/2020	1
CF41058	DURAN,ORTEGA/EDGAR ISRAEL	DFSSA017525	\$ 780.00	30/06/2020	1
M03024	DURON,ORTEGA/JORGE ALFONSO	DFSSA017525	\$ 555.00	30/06/2020	1
M03022	DURAN,QUIROZ/PABLO ALBERTO	DFSSA017706	\$ 480.00	30/06/2020	1
M02105	DURAN,QUINTIN/RENE	DFSSA000490	\$ 3,357.67	30/06/2020	1
M03023	DURAN,SANABRIA/FRANCISCO JAVIER	DFSSA001226	\$ 2,772.64	30/06/2020	1
M01009	DURAN,SERRANO/LOURDES PATRICIA	DFSSA003133	\$ 2,694.56	30/06/2020	1
M02105	DURAN,VENEGAS/ROSALBA MARICELA	DFSSA001272	\$ 2,619.56	30/06/2020	1
M01011	ESPARZA,AVILA/ARNOLDO RAUL	DFSSA017711	\$ 855.00	30/06/2020	1
M02035	ESTRADA,ARRIETA/MA DEL CARMEN	DFSSA002602	\$ 2,740.88	30/06/2020	1
M01007	ECHAVEZ,ARIZA/FLORENCIA	DFSSA002404	\$ 3,952.48	30/06/2020	8
M01009	ESCAJADILLO,ACEFF/JORGE ANTONIO	DFSSA002870	\$ 855.00	30/06/2020	1
M03023	ESCAMILLA,ARROYO/MARCELA	DFSSA003256	\$ 2,661.08	30/06/2020	1
M02105	ESCAMILLA,ARIAS/ROSA MARIA	DFSSA003891	\$ 480.00	30/06/2020	1
M03022	ESTRADA,BUCIO/DAVID	DFSSA003483	\$ 1,647.70	30/06/2020	1
M03022	ESTRADA,BECERRIL/JUAN MANUEL	DFSSA002421	\$ 1,647.70	30/06/2020	1
M01006	ESCALANTE,CRUZ/ALFREDO	DFSSA002561	\$ 960.00	30/06/2020	2
M02081	ESCALANTE,CRUZ/MARIA CONCEPCION	DFSSA003611	\$ 4,614.18	30/06/2020	1
M03019	ESTRADA,CORTES/ENRIQUE	DFSSA003932	\$ 1,677.70	30/06/2020	1
M01008	ESCARCEGA,CALZADA/ENRIQUE	DFSSA000502	\$ 2,441.04	30/06/2020	1
M01006	ESCARCEGA,CARDIEL/EDNA PAOLA	DFSSA000263	\$ 531.01	30/06/2020	2
M02107	ESPARZA,CRUCES/FLORISEL	DFSSA003915	\$ 3,906.98	30/06/2020	1
M03002	ESTRADA,CARRILLO/JUAN CARLOS	DFSSA003932	\$ 3,796.13	30/06/2020	1
M01006	EMBARCADERO,CIRIO/KARLA DAYRA	DFSSA001214	\$ 1,914.56	30/06/2020	8
M03020	ESTRADA,CAMPUZANO/SIMON	DFSSA003326	\$ 1,292.70	30/06/2020	2
M02036	ESTRADA,CRUZ/SANDRA	DFSSA001243	\$ 4,164.70	30/06/2020	2
M01004	ESTA&OL,FERRER/ARTURO	DFSSA000864	\$ 1,711.04	30/06/2020	1
M03022	ESCALANTE,FRANCO/MAGDALENA	DFSSA017670	\$ 3,264.55	30/06/2020	1
M02006	ESTANISLAO,FLORES/SALVADOR	DFSSA003290	\$ 2,139.94	30/06/2020	1
M03023	ESTRADA,GONZALEZ/ALEJANDRO	DFSSA003903	\$ 1,562.70	30/06/2020	1
M02110	ESPARZA,GARCIA/MARIA CONCEPCION	DFSSA003454	\$ 3,200.19	30/06/2020	1
M02105	ESTRADA,GUERRERO/ERICKA	DFSSA001185	\$ 3,762.29	30/06/2020	1
M03023	ESTRADA,GONZALEZ/LUIS MAURICIO	DFSSA017694	\$ 2,277.86	30/06/2020	1
M01006	ESTRADA,GUZMAN/MINERVA IRMA	DFSSA002626	\$ 2,694.56	30/06/2020	1
M03018	ESPARZA,GONZALEZ/MYRIAM GUADALUPE	DFSSA000234	\$ 2,736.08	30/06/2020	1
M02035	ESCAMILLA,GALINDO/MAGDALENA	DFSSA003145	\$ 3,188.42	30/06/2020	1
M02105	ESTRADA,GARCIA/NIDIA	DFSSA004195	\$ 2,769.56	30/06/2020	1
M03021	ESTRADA,GONZALEZ/ROSA MARIA	DFSSA017665	\$ 3,388.78	30/06/2020	1
M02072	ESPARZA,GUTIERREZ/SANDRA	DFSSA000712	\$ 2,742.62	30/06/2020	1
M02015	ESTRADA,GALINDO/YENDY JAZARET	DFSSA003483	\$ 4,650.02	30/06/2020	8
M01004	ESTRADA,HERNANDEZ/LAURA OLIVIA	DFSSA003302	\$ 555.00	30/06/2020	1
M02105	ESTRADA,JUAREZ/REBECA	DFSSA000263	\$ 2,619.56	30/06/2020	1
M03020	ESTRADA,LUNA/AYKO YURIKO	DFSSA000514	\$ 2,436.08	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	ESCALANTE,LOPEZ/JUDITH ESTHER	DFSSA003850	\$ 2,769.56	30/06/2020	1
M02085	ESCALANTE,LOPEZ/LIZBETH JAZMIN	DFSSA000700	\$ 2,586.08	30/06/2020	1
M02105	ESTRADA,MORENO/JOSE ALBERTO	DFSSA003850	\$ 3,507.67	30/06/2020	1
M03020	ECHAVARRI,MEZA/GLORIA	DFSSA001774	\$ 5,005.10	30/06/2020	1
M03023	ESTRADA,MU&OZ/GERARDO DANIEL	DFSSA017571	\$ 1,376.80	30/06/2020	1
M02040	ESTRADA,MORONES/OMEGA ELIZABETH	DFSSA003150	\$ 3,062.91	30/06/2020	1
M02105	ESCALANTE,MARTINEZ/PATRICIA	DFSSA017566	\$ 2,694.56	30/06/2020	1
M03020	ESTRADA,NU&EZ/MARTHA PATRICIA	DFSSA003314	\$ 2,736.08	30/06/2020	1
M03023	ESTRADA,ORIHUELA/MIGUEL ANTONIO	DFSSA003932	\$ 480.00	30/06/2020	2
M03020	ESTRADA,PACHECO/FERNANDO	DFSSA017554	\$ 1,667.70	30/06/2020	1
M02059	ESTRADA,PIO/GRACIELA	DFSSA000275	\$ 480.00	30/06/2020	1
M02066	EVANGELISTA,PACHECO/WENDY	DFSSA002194	\$ 3,118.80	30/06/2020	8
M02036	ESTRADA,ROSAS/ERNESTO RICARDO	DFSSA017665	\$ 2,380.04	30/06/2020	1
M02035	ESCANDON,ROSEY/ERNESTO	DFSSA002153	\$ 480.00	30/06/2020	1
M01014	ESTRADA,ROSAS/MARIO MAURICIO	DFSSA017636	\$ 780.00	30/06/2020	1
M01007	ESTRADA,ROSAS/SONIA SOLEDAD	DFSSA003133	\$ 3,498.30	30/06/2020	1
M02105	ESCALANTE,SOTRES/KARINA	DFSSA001120	\$ 3,762.29	30/06/2020	1
M02036	ESLAVA,SANDOVAL/STEPHANIE	DFSSA003314	\$ 1,881.08	30/06/2020	2
M02095	EVARISTO,TAPIA/BRIGIDA	DFSSA003145	\$ 3,687.83	30/06/2020	1
M02015	ESTRADA,TORRES/CECILIA	DFSSA003886	\$ 2,826.38	30/06/2020	8
M01015	ESCALANTE,DE LA TORRE/EDUARDO ALBERTO	DFSSA001395	\$ 2,524.62	30/06/2020	1
M02072	ENSASTIGA,TORRESCANO/MARICRUZ	DFSSA001371	\$ 2,364.92	30/06/2020	1
M02057	ESTRADA,TELLEZ/MIRIAM	DFSSA017554	\$ 3,493.80	30/06/2020	1
M02036	ESCAMILLA,VENEGAS/ELIZABETH	DFSSA001260	\$ 2,991.08	30/06/2020	2
M03005	ESTRADA,VERGARA/RICARDO	DFSSA000864	\$ 855.00	30/06/2020	1
M02035	ESCAMILLA,ZARAGOZA/ARACELI	DFSSA001226	\$ 1,502.75	30/06/2020	1
M03019	ESTRADA,ZENDE.JAS/MARIA DE LOURDES	DFSSA001190	\$ 3,620.68	30/06/2020	1
M02045	ESPEJEL,ALCANTARA/ANA MARIA	DFSSA001820	\$ 2,736.08	30/06/2020	1
M01008	EDEN,AQUINO/JULIO CESAR	DFSSA000864	\$ 780.00	30/06/2020	1
M03023	ESPEJEL,ALCANTARA/MANUEL ABRAHAM	DFSSA002380	\$ 480.00	30/06/2020	1
M01008	ESPEJEL,BASTIDA/NORMA JAZMIN	DFSSA002421	\$ 1,661.04	30/06/2020	1
M01004	ESTEVEZ,BACA/SILVIA	DFSSA017583	\$ 4,416.55	30/06/2020	2
M01006	ESTEVEZ,BACA/MARIA SOLEDAD	DFSSA001750	\$ 1,914.56	30/06/2020	8
M02016	ESPERON,EHEVESTE/ELIZABETH	DFSSA017711	\$ 2,978.45	30/06/2020	1
M02015	EVERARDO,GUTIERREZ/RAUL ALEJANDRO	DFSSA003932	\$ 1,847.73	30/06/2020	1
M02085	ESTEVEZ,MENDOZA/CRISTINA	DFSSA017595	\$ 1,844.37	30/06/2020	1
M02059	ESPEJEL,MORENO/MIRIAM XOCHITL	DFSSA001045	\$ 285.00	30/06/2020	1
M03022	ESTRELLA,MENDOZA/RODRIGO	DFSSA017665	\$ 480.00	30/06/2020	1
M03021	ELENO,PEREZ/CARLOS	DFSSA017525	\$ 780.00	30/06/2020	1
M02040	ESTRELLA,RODRIGUEZ/DANIELA ARACELI	DFSSA003104	\$ 4,626.50	30/06/2020	1
M01009	ELIZARRARAZ,ALCARAZ/ABELARDO	DFSSA003232	\$ 2,306.60	30/06/2020	1
M02107	ENRIQUEZ,ALVAREZ/ANA LILIA	DFSSA003256	\$ 3,981.98	30/06/2020	1
M03020	ENRIQUEZ,ALDERETE/MARIA CONCEPCION	DFSSA017624	\$ 2,736.08	30/06/2020	1
M02112	ESPINOSA,AGUILERA/MARIA DEL CARMEN	DFSSA000864	\$ 2,769.56	30/06/2020	1
M01008	ELIZALDE,ARAOZ/ISRAEL	DFSSA017566	\$ 480.00	30/06/2020	1
M01009	ESPINDOLA,ALVARADO/JUAN	DFSSA003145	\$ 3,958.71	30/06/2020	1
M01010	ELIZALDE,BARRERA/CESAR IVAN	DFSSA000864	\$ 555.00	30/06/2020	1
M01006	ENRIQUEZ,BUSTOS/JACQUELINE	DFSSA000275	\$ 4,055.76	30/06/2020	2
M03025	ENRIQUEZ,BUSTOS/JONATHAN JESUS	DFSSA003466	\$ 480.00	30/06/2020	2
M03025	ENRIQUEZ,BUSTOS/MARCOS	DFSSA017665	\$ 2,747.86	30/06/2020	2
M02036	ENRIQUEZ,BLANCAS/PAULINA	DFSSA002182	\$ 1,881.08	30/06/2020	8
M02049	ESPINDOLA,BRAVO/SANDRA	DFSSA002421	\$ 2,518.64	30/06/2020	8
M01007	ESPINOSA,CARBAJAL/ARIEL VICENTE	DFSSA000234	\$ 3,056.88	30/06/2020	8
M02045	ELIZONDO,CRUZ/CHRISTOPHER	DFSSA002404	\$ 1,856.58	30/06/2020	8
M01006	ESPINOSA,CERRITOS/ELIZABETH MARGARITA	DFSSA004195	\$ 1,542.02	30/06/2020	2
M01007	ELIZARRARAS,CUEVAS/MARIA DE LOURDES	DFSSA001231	\$ 2,769.56	30/06/2020	1
M03021	ESPINDOLA,CHAVEZ/MARGARITA	DFSSA000246	\$ 2,736.08	30/06/2020	1
M03002	ELIZALDE,CASTA&EDA/PAULINO	DFSSA017525	\$ 2,238.89	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	EXIGA,CAMAL/PATRICIA GUADALUPE	DFSSA003652	\$ 2,754.10	30/06/2020	8
M01006	ESPINOSA,CALDERON/SANDRA YARENI	DFSSA001820	\$ 1,914.56	30/06/2020	8
M03024	ENRIQUEZ,CHAVERO/VERONICA	DFSSA003133	\$ 1,257.70	30/06/2020	1
M01009	ESPINOSA, DIAZ/ROSALIA	DFSSA001774	\$ 2,870.00	30/06/2020	1
M02036	ELIZALDE,FELIPE/ALMA ROSA	DFSSA001762	\$ 2,991.08	30/06/2020	2
M02105	ENRIQUEZ,FUENTES/DOLORES	DFSSA002170	\$ 5,347.23	30/06/2020	1
M02036	ESPINOSA,FLORES/OSCAR DE JESUS	DFSSA002380	\$ 589.92	30/06/2020	8
M01007	EXIGA,FALCON/VERONICA GRACIELA	DFSSA017653	\$ 3,964.18	30/06/2020	1
CF40004	ELIAS,GONZALEZ/FELIPE	DFSSA017525	\$ 480.00	30/06/2020	1
M01004	ENRIQUEZ,GONZALEZ/GREGORIO	DFSSA003150	\$ 2,701.55	30/06/2020	1
M02105	ESPINOSA,GOMEZ/GLORIA	DFSSA003302	\$ 1,922.73	30/06/2020	1
M03022	ENCISO,GONZALEZ DE COSIO/HECTOR	DFSSA017566	\$ 819.23	30/06/2020	1
M03021	ENRIQUEZ,GUTIERREZ/YOLANDA	DFSSA001243	\$ 4,117.40	30/06/2020	1
M01009	ESPINOSA,HERNANDEZ/ELIAS	DFSSA003623	\$ 2,357.11	30/06/2020	1
M02105	ESPINOSA,HERNANDEZ/LUZ	DFSSA003932	\$ 3,494.32	30/06/2020	1
M02066	ELIZARRARAS,HERNANDEZ/MONICA GEORGINA	DFSSA003850	\$ 3,995.10	30/06/2020	8
M02105	ESPINOSA,HERNANDEZ/MONICA RUBI	DFSSA002404	\$ 3,762.29	30/06/2020	1
M02036	ENRIQUEZ,IBARRA/MARIA ALEJANDRA	DFSSA001190	\$ 2,841.08	30/06/2020	2
M01011	ENRIQUEZ,JIMENEZ/JORGE ALBERTO	DFSSA003244	\$ 855.00	30/06/2020	1
M03020	ESPINOSA,LOPEZ/ISRAEL DELFINO	DFSSA003326	\$ 555.00	30/06/2020	1
M03022	ESPINOSA,LUNA/JUAN	DFSSA003915	\$ 855.00	30/06/2020	1
M02105	ESPINOSA,LIRA/JUANA SOCORRO	DFSSA001272	\$ 4,054.50	30/06/2020	1
M02036	ESPINOSA,LUNA/JENNY	DFSSA000864	\$ 2,841.08	30/06/2020	2
M01006	ESPINOSA,LUNA/MARTHA SUSANA	DFSSA001844	\$ 1,914.56	30/06/2020	8
M02066	ESPINOSA,LOPEZ/SANDRA ERIKA	DFSSA002911	\$ 4,126.83	30/06/2020	2
M01006	ERICH,MACIAS/BEATRIZ	DFSSA017682	\$ 4,049.82	30/06/2020	1
M03023	ESPINOSA,MORALES/CARLOS ADRIAN	DFSSA003285	\$ 480.00	30/06/2020	2
M02058	ESPINOSA,MARTINEZ/IRMA ELISA	DFSSA017542	\$ 1,539.04	30/06/2020	1
CF40004	ESPINOSA,MARTINEZ/JOSE ISRAEL	DFSSA017525	\$ 480.00	30/06/2020	1
M01010	ENRIQUEZ,MERINO/JULIO	DFSSA003331	\$ 855.00	30/06/2020	1
M02036	ESPINOSA,MERAZ/JAQUELINE ROSARIO	DFSSA001255	\$ 3,431.00	30/06/2020	2
M01007	ENRIQUEZ,MORENO/LETICIA MEY LAY	DFSSA017665	\$ 2,694.56	30/06/2020	1
M02040	ESTILLA,MORALES/MARYCRUZ	DFSSA001260	\$ 2,361.08	30/06/2020	1
M01009	ESPINOSA,MADRIGAL/OSCAR	DFSSA003932	\$ 4,258.71	30/06/2020	1
M02001	ELIZALDE,MARTINEZ/SARA	DFSSA001803	\$ 3,436.33	30/06/2020	8
CF41002	ENRIQUEZ,NAJERA/CLAUDIA	DFSSA003092	\$ 1,593.04	30/06/2020	1
M02003	ENRIQUEZ,NIETO/CINTHIA TERESA	DFSSA004195	\$ 1,881.08	30/06/2020	1
M03020	ESPINOSA,NAVA/JUAN CARLOS	DFSSA003495	\$ 1,396.80	30/06/2020	1
M03022	ENRIQUEZ,OLVERA/ARNULFO	DFSSA003104	\$ 1,119.23	30/06/2020	1
M03021	ENRIQUEZ,OLVERA/GREGORIA	DFSSA003150	\$ 3,538.78	30/06/2020	1
M01006	ESPINOSA,OLIVAR/JUAN PABLO	DFSSA003640	\$ 480.00	30/06/2020	1
M03023	ESPINO,ORTEGA/LUZ MIGUEL	DFSSA002556	\$ 2,400.84	30/06/2020	1
M01010	ESPINOSA,OCHOA/PATRICIA DEL CARMEN	DFSSA002906	\$ 4,074.13	30/06/2020	1
M02082	ESPINOSA,ORTIZ/SANDRA LUZ	DFSSA003915	\$ 855.00	30/06/2020	1
M02049	ESPINOSA,PEREZ/MARIA ELENA	DFSSA003314	\$ 4,433.20	30/06/2020	8
CF41028	ESPINOSA,PEREZ/JUDITH	DFSSA017665	\$ 855.00	30/06/2020	1
M01014	ESPINO,PE&A/KARINA	DFSSA017542	\$ 5,702.08	30/06/2020	1
M02036	ESPINOSA,PINEDA/MARIA DE LOURDES	DFSSA003104	\$ 3,650.84	30/06/2020	8
M02105	ESPINOSA,PACHECO/MONICA	DFSSA002025	\$ 3,837.29	30/06/2020	1
M03023	ESPINO,PENA/RAFAEL	DFSSA001750	\$ 1,487.70	30/06/2020	1
M03002	ESPINOSA,PEREZ/VANESSA	DFSSA000712	\$ 3,373.45	30/06/2020	8
M02040	ENRIQUEZ,QUINTANA/YURIELA	DFSSA003092	\$ 2,265.42	30/06/2020	2
M02057	ELIZONDO,RIVERA/BLANCA MARGARITA	DFSSA017525	\$ 855.00	30/06/2020	1
M01008	ENRIQUEZ,DE LA ROSA/GABRIEL	DFSSA001803	\$ 3,695.12	30/06/2020	1
M03023	ENRIQUEZ,REYES/ISABEL	DFSSA001815	\$ 2,736.08	30/06/2020	1
M02001	ESPIRITU,SANCHEZ/ALDO SALVADOR	DFSSA000864	\$ 972.60	30/06/2020	8
M02107	ESPITIA,SANCHEZ/ERIKA NANSUY	DFSSA003244	\$ 3,981.98	30/06/2020	1
M02105	ESPINOSA,SALAZAR/GERARDO HUMBERTO	DFSSA003244	\$ 780.00	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	ELIOSA,SANTACRUZ/HECTOR	DFSSA001260	\$ 2,516.04	30/06/2020	1
M03023	ELIZALDE,SALAZAR/HUGO CESAR	DFSSA001844	\$ 1,301.80	30/06/2020	1
M02049	ELIZALDE,SIMON/HALLYNEE	DFSSA000246	\$ 3,653.88	30/06/2020	1
M02105	ESPINOSA,SANCHEZ/MARIA ISABEL	DFSSA003244	\$ 480.00	30/06/2020	1
M03023	ESPINOSA,SANCHEZ/MARIA DE LOURDES	DFSSA001791	\$ 2,846.98	30/06/2020	1
M01006	ESPINO,SALINAS/YOLANDA	DFSSA017612	\$ 2,394.56	30/06/2020	1
M02107	ESPINOSA,SALDIVAR/YANET	DFSSA004270	\$ 3,402.84	30/06/2020	1
M03023	ESPINOSA,UBILLOS/JOSE DE JESUS	DFSSA001395	\$ 1,376.80	30/06/2020	1
M03023	ESPINOZA,VARGAS/DAVID	DFSSA017653	\$ 480.00	30/06/2020	1
M02085	ELIZALDE,VELAZQUEZ/IRMA	DFSSA000461	\$ 3,741.79	30/06/2020	1
M02095	ESPINOSA,VAZQUEZ/JAIME	DFSSA003652	\$ 951.75	30/06/2020	1
M02107	ELIZALDE,VAZQUEZ/JOHANA	DFSSA002882	\$ 2,067.42	30/06/2020	1
M03023	ELIZONDO,VARGAS/MIRIAM	DFSSA000490	\$ 1,881.08	30/06/2020	2
M01009	ESCOBEDO,ALVAREZ/LETICIA	DFSSA003326	\$ 5,670.05	30/06/2020	1
M03021	ESCORZA,BARRAGAN/ESTELA	DFSSA017525	\$ 2,896.21	30/06/2020	1
M02112	ESCOBAR,CLEMENTE/LEISA ANDREA	DFSSA001400	\$ 4,113.01	30/06/2020	1
M02066	ESCOBAR,CLEMENTE/PAULA MELVA	DFSSA003903	\$ 1,881.08	30/06/2020	8
M02081	ESCOBAR,FLORES/SILVIA	DFSSA001231	\$ 3,419.32	30/06/2020	1
M02036	ESCOBAR,GARCIA/GUILLERMO DANIEL	DFSSA004195	\$ 2,912.64	30/06/2020	2
CF41018	ESCOBEDO,GONZALEZ/TERESITA DEL NINO JESUS	DFSSA003302	\$ 780.00	30/06/2020	1
CF41004	ESCOBEDO,HERRERA/DAVID	DFSSA003454	\$ 705.00	30/06/2020	1
M03019	ESCOBAR,HERNANDEZ/JUANA MARGARITA	DFSSA003891	\$ 3,558.78	30/06/2020	1
M03022	ESCOBAR,ISUNZA/ANTONIO	DFSSA003903	\$ 1,383.47	30/06/2020	1
M01015	ESCOBAR,MATLALCOATZI/FERMIN	DFSSA002590	\$ 780.00	30/06/2020	1
M02057	ESCOBAR,MARCIAL/GUILLERMO	DFSSA001173	\$ 3,182.88	30/06/2020	1
M01009	ESCOBAR,MARTINEZ/MONICA	DFSSA000490	\$ 4,372.11	30/06/2020	1
M01008	ESCOBAR,QUI&ONES/JESUS	DFSSA001395	\$ 480.00	30/06/2020	1
M02035	ESCOBAR,RAMIREZ/AGUSTIN	DFSSA002870	\$ 780.00	30/06/2020	1
M01006	ESCOBAR,RAMIREZ/JOSUE	DFSSA000275	\$ 855.00	30/06/2020	1
M02105	ESCOBAR,REYES/JANNET RICARDI	DFSSA000263	\$ 1,010.91	30/06/2020	1
CF41040	ESCOBEDO,SOLIS/HECTOR	DFSSA002030	\$ 555.00	30/06/2020	1
M03022	ESCOGIDO,SANCHEZ/JORGE LUIS	DFSSA017530	\$ 480.00	30/06/2020	1
M01011	ESCOTO,SERVIN/MARIA DE LOURDES	DFSSA003932	\$ 3,056.25	30/06/2020	1
M01007	ESCOBEDO,SALGADO/MONICA	DFSSA002421	\$ 2,037.92	30/06/2020	8
M01006	ESCOBEDO,SAMPIERI/SAULO DANIEL	DFSSA003466	\$ 4,146.08	30/06/2020	2
M03020	ESCOBEDO,VELAZQUEZ/GERARDO	DFSSA017525	\$ 555.00	30/06/2020	1
M01007	ESCOBAR,VICU&A/IRVIN FERNANDO	DFSSA000263	\$ 2,037.92	30/06/2020	8
CF40002	EGUIA LIS,CASSO LOPEZ/LUIS ALFONSO	DFSSA003652	\$ 480.00	30/06/2020	1
M02035	ESQUIVEL,GONZALEZ/BLANCA NOEMI	DFSSA001395	\$ 2,363.18	30/06/2020	1
M03021	ESQUIVEL,GARCIA/MIGUEL ANGEL	DFSSA002906	\$ 841.92	30/06/2020	1
M03020	ESQUITIA,GRANADOS/RAUL	DFSSA017525	\$ 855.00	30/06/2020	1
M02036	ESQUIVEL,GALLARDO/RENATO	DFSSA003314	\$ 1,284.94	30/06/2020	8
M01006	ESQUIVEL,JUAREZ/ALEJANDRO	DFSSA002561	\$ 1,062.02	30/06/2020	8
M02036	EULOGIO,LEON/MISHEL	DFSSA001762	\$ 1,110.00	30/06/2020	2
M02085	ESQUERRO,MU&OZ/ANA MIRIAM	DFSSA002404	\$ 4,614.28	30/06/2020	1
M03019	ESQUIVEL,MAGA&A/JUAN ROBERTO	DFSSA000502	\$ 1,677.70	30/06/2020	1
M02036	ESCUDERO,MENDEZ/NAYELI GABRIELA	DFSSA001815	\$ 1,881.08	30/06/2020	8
M01008	ESQUIVEL,MARTINEZ/PAULO SERGIO	DFSSA001214	\$ 2,141.04	30/06/2020	1
M02112	ESQUITIA,ORTIZ/BEATRIZ EMELIA	DFSSA002421	\$ 4,113.01	30/06/2020	1
M01006	ESQUIVEL,OLMOS/JOSE	DFSSA003932	\$ 480.00	30/06/2020	1
M02015	ESQUIVEL,PINEDA/LUZ AMALIA	DFSSA003244	\$ 4,137.29	30/06/2020	1
M02001	ESQUIVEL,PEREZ/MARICRUZ	DFSSA001400	\$ 4,291.32	30/06/2020	1
M02005	ESQUEDA,ROMERO/JUDITH PATRICIA	DFSSA000864	\$ 2,895.95	30/06/2020	1
M01008	ESCUDERO,ROMANO/PAOLA ALEJANDRA	DFSSA003652	\$ 2,141.04	30/06/2020	1
M03020	FACIO,AVILA/MARIA CONCEPCION	DFSSA003466	\$ 3,548.78	30/06/2020	1
M02035	FABIAN,AMADOR/MARIA DEL CARMEN	DFSSA003932	\$ 3,717.31	30/06/2020	1
M03025	FACIO,AVILA/JUAN	DFSSA002025	\$ 1,627.70	30/06/2020	1
M02036	FAJARDO,ARRIAGA/KARLA	DFSSA019052	\$ 3,291.08	30/06/2020	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41040	FALCON,BERNAL/ISMAEL	DFSSA017636	\$ 855.00	30/06/2020	1
M03020	FRANCO,BONILLA/JOSE SANTOS	DFSSA001255	\$ 1,367.70	30/06/2020	1
M01009	FRAGOSO,CALDERAS/ARGELIA ADRIANA	DFSSA002841	\$ 2,282.11	30/06/2020	1
M03021	FAVILA,CORIA/CARMEN	DFSSA017525	\$ 3,196.21	30/06/2020	1
M01004	FALCON,CRUZ/HUMBERTO	DFSSA003290	\$ 855.00	30/06/2020	1
M03022	FRAGOSO,CASTA&EDA/LUIS ANTONIO	DFSSA001226	\$ 480.00	30/06/2020	1
M01007	FRAGOSO,CALDERAS/LIDICE BELEN	DFSSA002030	\$ 3,605.20	30/06/2020	1
CFMG08	FASCINETTO,CONSTANTINI/JOSE RICARDO MARTIN	DFSSA017600	\$ 705.00	30/06/2020	1
M01015	FRANCO,DELGADILLO/ESPERANZA	DFSSA003903	\$ 3,983.08	30/06/2020	1
M03023	FALCON,ESPINOZA/GERARDO	DFSSA003891	\$ 1,376.80	30/06/2020	1
M02110	FAUSTINOS,ELIZALDE/WALDO ADRIAN	DFSSA000514	\$ 480.00	30/06/2020	1
M02112	FABIAN,FABIAN/ANGELICA	DFSSA000461	\$ 480.00	30/06/2020	1
M01009	FRANCO,FERNANDEZ/JAIME	DFSSA002911	\$ 2,131.59	30/06/2020	1
M02105	FARIAS,FERNANDEZ/MARTHA ALICIA	DFSSA003273	\$ 3,150.47	30/06/2020	1
M02015	FANTTINI,GALVAN/CRISTOPHER	DFSSA001255	\$ 1,847.73	30/06/2020	1
M02035	FRANCO,GONZALEZ/JANET	DFSSA000485	\$ 2,363.18	30/06/2020	1
M03022	FABELA,GODOY/LIZETH	DFSSA017653	\$ 2,361.08	30/06/2020	1
M02110	FRANCO,HERNANDEZ/ANA	DFSSA000502	\$ 4,061.44	30/06/2020	1
M03020	FRANCO,HERNANDEZ/MARIA GUADALUPE	DFSSA001803	\$ 1,989.94	30/06/2020	1
M03020	FRANCO,HERNANDEZ/JOSE	DFSSA003273	\$ 1,246.80	30/06/2020	1
M03021	FRANCO,HERNANDEZ/MARIA DE JESUS	DFSSA003314	\$ 3,003.65	30/06/2020	1
CF40004	FRANCO,HERNANDEZ/ROSA	DFSSA017653	\$ 480.00	30/06/2020	1
M02059	FRAGOSO,JIMENEZ/JAQUELINE	DFSSA002602	\$ 1,881.08	30/06/2020	8
M03023	FRANCO,LOPEZ/MARIA LOURDES	DFSSA003314	\$ 4,639.20	30/06/2020	1
M02059	FRAGOSO,MARTINEZ/BERENICE MANUELA	DFSSA003483	\$ 1,881.08	30/06/2020	8
M01007	FRAGOSO,MARTEL/EDSON ANDREY	DFSSA002614	\$ 480.00	30/06/2020	1
M02061	FRAGOSO,MARTINEZ/JUANA	DFSSA000864	\$ 2,736.08	30/06/2020	1
CF40004	FRAGOSO,MARTINEZ/JORGE ALFREDO	DFSSA017525	\$ 480.00	30/06/2020	1
M01006	FRANCO,MARTINEZ/KARLA JAZMIN	DFSSA001243	\$ 5,152.50	30/06/2020	8
M02072	FRAGOSO,MARTEL/LIZBETH IVONNE	DFSSA003150	\$ 3,984.36	30/06/2020	1
M02112	FAUSTINOS,MARQUEZ/MARIO ALBERTO	DFSSA002865	\$ 2,198.45	30/06/2020	1
M03023	FRAGOSO,MEDINA/NORMA EDITH	DFSSA000514	\$ 2,016.96	30/06/2020	1
M02040	FARFAN,MORENO/ROSARIO	DFSSA017682	\$ 3,716.56	30/06/2020	1
M02036	FACIO,MORA/SUSANA ALEJANDRA	DFSSA002421	\$ 3,470.96	30/06/2020	1
M01006	FRAGOSO,MARQUEZ/ULISES	DFSSA003640	\$ 800.00	30/06/2020	2
M02040	FARFAN,NU&EZ/MARIA OSIRIS	DFSSA003454	\$ 3,716.56	30/06/2020	1
M02105	FRANCO,NAJERA/PAOLA	DFSSA000234	\$ 3,762.29	30/06/2020	1
M01008	FRANCO,ORTIZ/AGUSTINA	DFSSA017583	\$ 5,060.62	30/06/2020	1
M02036	FRANCO,OLVERA/CAROLINA	DFSSA000712	\$ 6,563.48	30/06/2020	8
M03022	FRAGOSO,OCAMPO/CELIA	DFSSA000864	\$ 480.00	30/06/2020	1
M02082	FRAUSTO,OLIVARES/MARIA DOLORES	DFSSA003652	\$ 780.00	30/06/2020	1
CF40001	FRAGOSO,OCAMPO/JONATHAN FRANCISCO	DFSSA017525	\$ 555.00	30/06/2020	1
M01009	FRAGOSO,PALAFIX/MA. GUADALUPE	DFSSA000275	\$ 4,446.85	30/06/2020	1
M01008	FRAGOSO,/PORFIRIO	DFSSA017636	\$ 2,516.04	30/06/2020	1
M01004	FRAGOSO,PEREZ/TOMAS	DFSSA003273	\$ 3,836.49	30/06/2020	1
M02085	FRANCO,RIVERA/MARIA DE LOS ANGELES	DFSSA003903	\$ 5,088.68	30/06/2020	1
M01008	FARIAS,ROJAS/ANA LILIA	DFSSA003314	\$ 2,489.08	30/06/2020	1
M03019	FRAGOSO,REYES/GRISELDA	DFSSA017525	\$ 3,558.78	30/06/2020	1
M01008	FRANCISCO,RODRIGUEZ/VALERIANO MARTIN	DFSSA017612	\$ 1,661.04	30/06/2020	1
M02035	FARFAN,SERRANO/JULIANA	DFSSA001815	\$ 2,363.18	30/06/2020	1
M01006	FRANCO,SOTO/MARIA	DFSSA002906	\$ 3,186.08	30/06/2020	8
M03023	FALCON,SANCHEZ/YURITZI YOEL	DFSSA003331	\$ 782.70	30/06/2020	1
M01006	FRAGOSO,TREJO/GABRIEL	DFSSA002182	\$ 1,917.02	30/06/2020	1
CF40002	FRAGOSO,VICTORES/JORGE ALFREDO	DFSSA017525	\$ 705.00	30/06/2020	1
M01009	FRANCISCO,VILLASE&OR/YARA	DFSSA017525	\$ 4,071.41	30/06/2020	1
M02040	FRANCO,ZU&IGA/ALMA LAURA	DFSSA001243	\$ 2,586.08	30/06/2020	1
M01008	FERNANDEZ,ALONSO/JOSE JERONIMO	DFSSA000864	\$ 480.00	30/06/2020	1
CF41057	FERNANDEZ DE CORDOBA,BECERRA/EVELYN FRIDA	DFSSA017525	\$ 480.00	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	FERNANDEZ,BARRERA/ISAIAS ISRAEL	DFSSA017653	\$ 2,067.42	30/06/2020	1
M03019	FERRER,BERNAL/LETICIA	DFSSA017525	\$ 3,284.55	30/06/2020	1
M03022	FERNANDEZ,DE CORDOBA/BECERRA RAZIEL	DFSSA017525	\$ 1,272.70	30/06/2020	1
M01007	FERNANDEZ,CUEVAS/LAURA	DFSSA003331	\$ 2,008.44	30/06/2020	1
M03022	FERNANDEZ,CANEDO/MAYRA LILIANA	DFSSA001791	\$ 2,661.08	30/06/2020	1
M02066	FERNANDEZ,ESTRADA/YAZMIN	DFSSA003891	\$ 1,881.08	30/06/2020	8
M03022	FERNANDEZ,FLORES/EDGAR GERARDO	DFSSA017583	\$ 1,044.23	30/06/2020	1
M01007	FERNANDO,FLORES/LIDIA	DFSSA001815	\$ 2,619.56	30/06/2020	1
M01015	FRESNO,GUTIERREZ/JOSE CARLOS	DFSSA002416	\$ 5,100.56	30/06/2020	1
M02003	FERNANDEZ,GONZALEZ/JORGE	DFSSA002853	\$ 1,783.29	30/06/2020	1
CF41058	FERNANDEZ,LOZANO/ROCIO	DFSSA017525	\$ 80.00	30/06/2020	1
M02003	FERIA,MONTES/ANNI	DFSSA003302	\$ 1,881.08	30/06/2020	8
M01014	FERNANDEZ,MUNGUIA/HECTOR	DFSSA002404	\$ 1,914.96	30/06/2020	1
M03019	FERNANDEZ,MUNGUIA/MARIA DE LOURDES	DFSSA002906	\$ 3,258.78	30/06/2020	1
M03020	FERNANDEZ,MENDOZA/YOLANDA	DFSSA017554	\$ 3,548.78	30/06/2020	1
CF40004	FELIX,ORTEGA/MARIA DEL CARMEN	DFSSA017525	\$ 855.00	30/06/2020	1
M01007	FERNANDEZ,OJEDA/EMMANUEL	DFSSA002404	\$ 1,018.96	30/06/2020	1
M02081	FERNANDEZ,OROZCO/MARIBEL	DFSSA003092	\$ 2,736.08	30/06/2020	1
M01007	FERNANDEZ,ORTIZ/PATRICIA	DFSSA017653	\$ 4,347.28	30/06/2020	1
CF40003	FERNANDEZ,ORTEGA/RICARDO	DFSSA017595	\$ 780.00	30/06/2020	1
M02036	FERNANDEZ,PERALTA/ERIKA SARA	DFSSA002392	\$ 4,020.92	30/06/2020	2
M03021	FERNANDEZ,RIOS/ARTURO	DFSSA003273	\$ 855.00	30/06/2020	1
M01009	FERRER,REYES/JORGE	DFSSA003483	\$ 855.00	30/06/2020	1
M03018	FERNANDEZ,RODRIGUEZ/JUAN MIGUEL	DFSSA002416	\$ 480.00	30/06/2020	2
M01015	FERNANDEZ,RAMOS/MARIA TERESA	DFSSA017636	\$ 2,870.00	30/06/2020	1
M01009	FERNANDEZ,VELAZQUEZ/BLANCA ESTELA	DFSSA003640	\$ 4,672.11	30/06/2020	1
M03022	FERNANDEZ,VAZQUEZ/ESTELA ALBERTINA	DFSSA017525	\$ 2,925.31	30/06/2020	1
M03005	FERNANDEZ,VEGA/EDUARDO	DFSSA017612	\$ 2,350.16	30/06/2020	1
M02035	FERNANDEZ,VELASCO/MARIA DE LOURDES	DFSSA003145	\$ 2,363.18	30/06/2020	1
M03019	FRIAS,ALVARADO/DELFINA	DFSSA017525	\$ 2,736.08	30/06/2020	1
CF41058	FIGUEROA,ALATORRE/JOSE LEON	DFSSA017566	\$ 855.00	30/06/2020	1
M02035	FIGUEROA,ARANA/MARIA LETICIA	DFSSA003466	\$ 1,802.75	30/06/2020	1
M03019	FIGUEROA,CONTRERAS/ANA RUTH	DFSSA017525	\$ 2,860.31	30/06/2020	1
M01009	FIGUEROA,CHAVEZ/RAFAEL	DFSSA017636	\$ 855.00	30/06/2020	1
M03019	FIERROS,COLIN/ROGELIO	DFSSA017525	\$ 1,377.70	30/06/2020	1
M02035	FISCHER,ELIAS/GRISELDA	DFSSA006214	\$ 5,232.26	30/06/2020	8
CF41004	FIGUEROA,ESCOBAR/RAFAEL	DFSSA001226	\$ 855.00	30/06/2020	1
M03024	FRIAS,FERNANDEZ/PATRICIA	DFSSA017525	\$ 3,138.78	30/06/2020	2
M02003	FRIAS,GONZALEZ/CINTHIA MARLEM	DFSSA003302	\$ 1,881.08	30/06/2020	8
M02107	FIGUEROA,GARCIA/JUANA	DFSSA003302	\$ 705.00	30/06/2020	1
M01006	FISCHER,GARCIA/NETSY MICHELLE	DFSSA017525	\$ 480.00	30/06/2020	1
M02105	FIERRO,HERNANDEZ/CLAUDIA CECILIA	DFSSA001774	\$ 3,381.38	30/06/2020	1
M02036	FIGUEROA,HERNANDEZ/DIANA ELENA	DFSSA001786	\$ 2,991.08	30/06/2020	2
M03019	FIERRO,HIDALGO/JUAN JOSE	DFSSA017525	\$ 1,328.47	30/06/2020	1
M01008	FIERROS,LOPEZ/GERARDO	DFSSA002614	\$ 1,812.36	30/06/2020	1
CF41030	FIGUEROA,MENDOZA/ARTURO	DFSSA000864	\$ 480.00	30/06/2020	1
M02015	FIERRO,MARIN/ALEJANDRO	DFSSA002153	\$ 1,823.64	30/06/2020	8
CF41004	FIGUEROA,MORA/HECTOR MANUEL	DFSSA002153	\$ 480.00	30/06/2020	1
M02059	FIESCO,MARTINEZ/JESSICA JANET	DFSSA003903	\$ 4,445.98	30/06/2020	8
M01008	FRIAS,NUNEZ/ANDRES	DFSSA002165	\$ 1,962.36	30/06/2020	1
CF40002	FRIAS,SEGURA/OSCAR	DFSSA017525	\$ 705.00	30/06/2020	1
M02036	FIGUEROA,TORIZ/ALMA VIANEY	DFSSA004270	\$ 1,881.08	30/06/2020	8
M02095	FIGUEROA,TREJO/ELSA MARIA	DFSSA003314	\$ 2,736.08	30/06/2020	1
CF40003	FIGUEROA,TORRES/NORMA ANGELICA	DFSSA017525	\$ 855.00	30/06/2020	1
M03022	FRIAS,VILLA/SOCORRO	DFSSA003920	\$ 3,264.55	30/06/2020	1
M01015	FLORES,ARIAS/ALICIA ISABEL	DFSSA002433	\$ 2,524.62	30/06/2020	1
M02012	FLORES,ARVEA/ALEJANDRA DEL CONSUELO	DFSSA002416	\$ 1,708.29	30/06/2020	1
M03020	FONSECA,ARMAS/MARIA DE LOS ANGELES	DFSSA001395	\$ 3,398.78	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	FLORES,ANDRADE/CARLOS	DFSSA017525	\$ 705.00	30/06/2020	1
M02035	FLORES,ARVIZU/MARIA DEL CARMEN	DFSSA000864	\$ 1,641.84	30/06/2020	2
CF40002	FLORES,AGUILAR/DAVID	DFSSA003104	\$ 480.00	30/06/2020	1
M03023	FLORES,ALFARO/EDGAR	DFSSA003150	\$ 480.00	30/06/2020	2
M02005	FONSECA,ALVAREZ/HUGO CESAR	DFSSA017694	\$ 1,151.73	30/06/2020	1
M03011	FLORES,ANGELES/IRMA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M01004	FLORES,ALANIZ/JONATHAN	DFSSA000864	\$ 1,284.94	30/06/2020	8
M03020	FLORES,ALVARADO/LUIS	DFSSA003454	\$ 1,667.70	30/06/2020	1
M02037	FLORES,ALVARADO/JOSE ROBERTO	DFSSA001255	\$ 2,078.87	30/06/2020	1
M03010	FLORES,ALMAGUER/ROCIO GUADALUPE	DFSSA017525	\$ 2,069.94	30/06/2020	2
M02105	FLORES,BELLO/CRISTINA	DFSSA001231	\$ 555.00	30/06/2020	1
M03019	FLORES,BERMUDEZ/MARICELA	DFSSA017525	\$ 3,284.55	30/06/2020	1
M03019	FLORES,BAUTISTA/MIGUEL ANGEL	DFSSA017525	\$ 1,403.47	30/06/2020	1
M03018	FLORES,BAEZ/SILVIA GUADALUPE	DFSSA000275	\$ 2,736.08	30/06/2020	1
M02036	FLORES,BUSTOS/UBALDO	DFSSA017636	\$ 589.92	30/06/2020	1
M02036	FLORES,BAUTISTA/XOCHITL	DFSSA000234	\$ 2,521.08	30/06/2020	2
M02105	FLORES,CRUZ/ALBERTO	DFSSA003652	\$ 1,616.82	30/06/2020	1
M02059	FLORES,CORREA/ALEJANDRA	DFSSA001383	\$ 3,485.70	30/06/2020	8
M02036	FLORES,CRUZ/ALEJANDRA	DFSSA001284	\$ 4,020.92	30/06/2020	2
M01006	FLORES,CEDILLO/MARIA EUGENIA	DFSSA001856	\$ 855.00	30/06/2020	1
M01006	FLORENCIO,CASIMIRO/GERARDO	DFSSA017595	\$ 480.00	30/06/2020	1
M02035	FLORES,CERVANTES/MARIA GUADALUPE	DFSSA001856	\$ 681.84	30/06/2020	8
M02035	FLORES,CACHO/ISABEL LETICIA	DFSSA017653	\$ 4,121.66	30/06/2020	1
M01008	FLORES,CARRILLO/MATILDE ROCIO	DFSSA003244	\$ 4,231.04	30/06/2020	1
M02035	FLORES,CHAVEZ/RITA	DFSSA000275	\$ 2,436.08	30/06/2020	1
M02107	FLORES,CONDE/VIRIDIANA	DFSSA003495	\$ 3,906.98	30/06/2020	1
M01006	FLORES,DAZ/HORAICA ELIZABETH	DFSSA017665	\$ 2,394.56	30/06/2020	1
M02035	FLORES,DAVILA/MARIA DE LA LUZ	DFSSA002194	\$ 3,258.12	30/06/2020	8
M02035	FLORES,DOMINGUEZ/ROSA MARIA	DFSSA003891	\$ 681.83	30/06/2020	2
M02110	FLORES,ESPINOSA/DOLORES	DFSSA003915	\$ 4,061.44	30/06/2020	1
M03020	FLORES,ESTRADA/FRANCISCO HILARIO	DFSSA017525	\$ 1,021.80	30/06/2020	2
CF41003	FLORES,FUENTES/EMMA	DFSSA003920	\$ 855.00	30/06/2020	1
M01015	FLORES,FARIAS/FRANCISCO JAVIER	DFSSA000485	\$ 2,524.62	30/06/2020	1
M03023	FLORES,FUENLEAL/GENARO	DFSSA017624	\$ 480.00	30/06/2020	1
M02058	FLORES,FLORES/SOCORRO SILVIA	DFSSA000251	\$ 2,950.18	30/06/2020	1
M03005	FLORES,FLORES/MARIA TERESA	DFSSA001400	\$ 3,538.39	30/06/2020	1
M03023	FLORES,GOMEZ/ARCELIA	DFSSA003121	\$ 3,368.78	30/06/2020	1
M02077	FLORES,GOMEZ/ARLEN	DFSSA003133	\$ 2,720.00	30/06/2020	1
CF41063	FLORES,GARFIAS/ALEJANDRA	DFSSA017525	\$ 555.00	30/06/2020	1
M02105	FLORES,GARCIA/AURORA	DFSSA002170	\$ 2,394.56	30/06/2020	1
M02036	FLORES,GOMEZ/ALINN CRYSTAL	DFSSA002153	\$ 4,935.78	30/06/2020	8
M03022	FLORES,GARCIA/CLAUDIA LIZBETH	DFSSA001395	\$ 2,361.08	30/06/2020	1
M02057	FLORES,GARCIA/DIONICIO	DFSSA003133	\$ 3,257.88	30/06/2020	1
M03019	FLORES,GARCIA/HILARIA	DFSSA002894	\$ 3,558.78	30/06/2020	1
M02035	FLORES,GARNICA/LILIA	DFSSA003611	\$ 2,665.34	30/06/2020	1
M02036	FLORES,GALINDO/LIZBETH	DFSSA002590	\$ 3,650.84	30/06/2020	8
M03020	FLORES,GARCIA/LILIAN	DFSSA003932	\$ 750.90	30/06/2020	1
M01006	FONSECA,GARCIA/RAMON	DFSSA002631	\$ 480.00	30/06/2020	1
M01015	FLORES,GALVEZ/ROSA MARTHA	DFSSA002421	\$ 3,426.54	30/06/2020	1
M03024	FLORES,GOMEZ/RICARDO	DFSSA003483	\$ 1,257.70	30/06/2020	1
M02105	FLORES,GALINDO/TERESA	DFSSA002194	\$ 5,619.53	30/06/2020	1
M01006	FLORES,GUTIERREZ/VERONICA ISABEL DEL SOCORRO	DFSSA017636	\$ 480.00	30/06/2020	2
CF41004	FONG,HERNANDEZ/ALMA ROSA	DFSSA003466	\$ 855.00	30/06/2020	1
M02005	FLORES,HERNANDEZ/JUAN JOSE	DFSSA017706	\$ 2,867.25	30/06/2020	1
M02006	FLORES,HERNANDEZ/MANUEL	DFSSA001284	\$ 2,275.16	30/06/2020	1
M03019	FLORES,HERNANDEZ/MIRNA RUBI	DFSSA003850	\$ 480.00	30/06/2020	1
M03019	FLORES,HERNANDEZ/MINERVA	DFSSA001243	\$ 480.00	30/06/2020	1
M03025	FLORES,HERNANDEZ/MARTHA LETICIA	DFSSA000275	\$ 2,361.08	30/06/2020	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
M01010	FLORES,HUITRON/PATRICIA	DFSSA002906	\$ 5,750.73	30/06/2020	1
M03022	FLORES,HERRERA/ROSA ISELDA	DFSSA002030	\$ 3,528.78	30/06/2020	1
M02066	FLORES,HUITRON/WENDY KARINA	DFSSA003302	\$ 1,881.08	30/06/2020	8
M03022	FLORES,IBARRA/LAURA TAYDE	DFSSA017571	\$ 2,430.02	30/06/2020	1
M03023	FLORES,JAIMES/JOSE LUIS	DFSSA019052	\$ 1,764.94	30/06/2020	2
M02015	FLORES,JURADO/LORENA	DFSSA001791	\$ 1,914.56	30/06/2020	8
M01009	FLORES,LOPEZ/ROCIO SOFIA	DFSSA000502	\$ 780.00	30/06/2020	1
M01009	FLORES,LOPEZ/ROSA ISELA	DFSSA001832	\$ 4,597.11	30/06/2020	1
M01009	FLORES,MACEDO/ALEJANDRO	DFSSA017670	\$ 2,357.11	30/06/2020	1
M03025	FLORES,MARITANO/ALBERTO FRANCISCO	DFSSA017525	\$ 515.13	30/06/2020	2
CF40002	FLORES,MARTINEZ/DANIEL	DFSSA017711	\$ 480.00	30/06/2020	1
M02036	FLORES,MADRID/ESTEFANIA IVONNE	DFSSA003331	\$ 884.88	30/06/2020	1
M02035	FLORES,MARTINEZ/GABRIELA	DFSSA004195	\$ 3,258.12	30/06/2020	8
M01006	FLORES,MELENDEZ/LAURA	DFSSA017600	\$ 4,049.82	30/06/2020	1
M03023	FLORES,MARTINEZ/OMAR	DFSSA003244	\$ 480.00	30/06/2020	1
M01007	FLORES,MARZAL/SANDRA MARCELA	DFSSA002375	\$ 3,056.88	30/06/2020	8
M03023	FLORES,NORIEGA/JUAN MANUEL	DFSSA017624	\$ 260.90	30/06/2020	1
M03025	FLORES,OREA/AZUCENA DEL CARMEN	DFSSA017641	\$ 480.00	30/06/2020	2
M02059	FORTANEL,ORTEGA/ADRIANA	DFSSA000502	\$ 2,415.96	30/06/2020	8
M02005	FLORES,OROPEZA/LEONARDO	DFSSA017694	\$ 1,657.31	30/06/2020	1
M02040	FLORES,PE&A/ANGELICA VERONICA	DFSSA000864	\$ 1,881.08	30/06/2020	8
M01007	FLORES,PUGA/CLAUDIA	DFSSA002433	\$ 480.00	30/06/2020	1
M01007	FLORES,PASCUAL/LUIS ANTONIO	DFSSA001231	\$ 2,540.73	30/06/2020	8
M02036	FLORES,PAEZ/LILIANA KARINA	DFSSA017525	\$ 555.00	30/06/2020	2
CF40002	FLORES,PENA/ROSALBA	DFSSA002153	\$ 555.00	30/06/2020	1
M02035	FLORES,QUINTERO/YAZMIN	DFSSA003121	\$ 3,258.12	30/06/2020	8
M03018	FLORES,RINCON/GALLARDO ALEJANDRO	DFSSA017525	\$ 1,132.57	30/06/2020	1
M02057	FLORES,RODRIGUEZ/MARIA CRISTINA	DFSSA017624	\$ 3,341.23	30/06/2020	1
M02036	FLORES,RAZO/CECILIA	DFSSA001260	\$ 3,650.84	30/06/2020	2
M01006	FLORES,ROSAS/JAIME	DFSSA002380	\$ 2,022.02	30/06/2020	2
M01009	FLORES,RAMIREZ/JOSE LUIS	DFSSA002380	\$ 2,657.11	30/06/2020	1
M01007	FLORES,RUIZ/JOSE LUIS	DFSSA001243	\$ 855.00	30/06/2020	1
M02036	FONSECA,RIVERA/LETICIA MARGARITA	DFSSA000712	\$ 3,060.92	30/06/2020	8
M01010	FLORES,RAMIREZ/MARCO ANTONIO	DFSSA017530	\$ 2,773.69	30/06/2020	1
M02035	FLORES,ROSALES/TERESA	DFSSA001856	\$ 2,665.34	30/06/2020	1
CF40002	FLORES,RODRIGUEZ/VANESSA NADXIELI	DFSSA017525	\$ 480.00	30/06/2020	1
M02105	FLORES,SORIA/ANA BERTHA	DFSSA002556	\$ 1,847.73	30/06/2020	1
M03022	FLORES,SALINAS/ALEIDA	DFSSA017641	\$ 480.00	30/06/2020	1
M02058	FLORES,SANTAMARIA/DANIEL	DFSSA017665	\$ 1,663.64	30/06/2020	1
M02036	FLORES,SALGADO/MARIA GUADALUPE	DFSSA006214	\$ 3,060.92	30/06/2020	8
M01010	FLORES,SOSA/LUIS	DFSSA003326	\$ 780.00	30/06/2020	1
M02063	FLORES,SANTAMARIA/PABLO	DFSSA017706	\$ 555.00	30/06/2020	1
M03021	FLORES,SANTAMARIA/ZARAHÍ	DFSSA017682	\$ 555.00	30/06/2020	1
M02015	FLORES,TREJO/ARMANDO	DFSSA000246	\$ 911.82	30/06/2020	8
M02036	FONSECA,TECOZAUTLA/ALBA CLARA	DFSSA002380	\$ 3,060.92	30/06/2020	8
M02040	FLORES,TORRES/ELIZABETH	DFSSA001173	\$ 3,389.73	30/06/2020	1
CF40002	FLORES,TORRES/JARITZI	DFSSA017542	\$ 480.00	30/06/2020	1
M01004	FLORES,TREJO/MONICA	DFSSA002030	\$ 2,570.00	30/06/2020	1
M03023	FLORES,TOBON/SALVADOR	DFSSA001832	\$ 1,562.70	30/06/2020	1
M02046	FLORES,TOBON/TERESA	DFSSA017566	\$ 2,736.08	30/06/2020	1
M03019	FLORES,TOBON/VICTORINO	DFSSA017525	\$ 855.00	30/06/2020	1
M01015	FLORES,URBIETA/KARLA IVETH	DFSSA003454	\$ 2,495.00	30/06/2020	1
M02105	FLORES,VIVERO/FRANCISCO JAVIER	DFSSA001260	\$ 3,357.67	30/06/2020	1
M02036	FLORES,VERDIN/GUADALUPE	DFSSA003256	\$ 480.00	30/06/2020	1
CF40003	FLORES,VIZCAINO/LAURA	DFSSA017525	\$ 480.00	30/06/2020	1
M01015	FLORES,VALDES/SERGIO	DFSSA003121	\$ 2,374.62	30/06/2020	1
M02105	FLORES,VICENTE/YESHLEINN ESTELA	DFSSA003483	\$ 3,916.32	30/06/2020	1
M01009	FLORES,ZEPEDA/ALFREDO	DFSSA000526	\$ 3,967.64	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	FLORES,ZAMORA/LIDIA DELIA	DFSSA017571	\$ 4,648.92	30/06/2020	1
M02072	FUENTES,ALDANA/BEATRIZ EUGENIA	DFSSA002421	\$ 2,742.62	30/06/2020	1
CF40002	FUENTES,ARELLANO/JORGE SAMUEL	DFSSA001750	\$ 705.00	30/06/2020	1
M03020	FUENTES,AGUILAR/LUZBETH YOCELIN	DFSSA003483	\$ 480.00	30/06/2020	1
M02105	FUENTES,ASCENCION/RUFINA	DFSSA001243	\$ 3,664.47	30/06/2020	1
CF40004	FUENTES,ALDANA/SANDRA	DFSSA017612	\$ 587.50	30/06/2020	1
M02003	FUENTES,BARAJAS/ENRIQUE	DFSSA000526	\$ 555.00	30/06/2020	1
M01004	FUENTES,BAUTISTA/ROSARIO	DFSSA017525	\$ 3,335.52	30/06/2020	1
M03023	FUENTES,CORTES/ABEL	DFSSA017670	\$ 480.00	30/06/2020	1
M03021	FUENLEAL,CABELLO/AZUCENA	DFSSA002643	\$ 480.00	30/06/2020	1
CF41004	DE LA FUENTE,CAMARENA/JOEL ARTURO	DFSSA002421	\$ 555.00	30/06/2020	1
M03022	FUENTES,CAMARGO/VERONICA	DFSSA002911	\$ 3,528.78	30/06/2020	1
M03023	FUENTES,FLORES/ARTURO	DFSSA003104	\$ 480.00	30/06/2020	1
M03019	FUENTES,FLORES/SARAI	DFSSA002906	\$ 3,183.78	30/06/2020	2
M02105	FUENTES,GONZALEZ/MARIA ADELA	DFSSA001231	\$ 2,769.56	30/06/2020	1
M01009	FUENTES,GOMEZ/JUAN MANUEL	DFSSA017525	\$ 2,056.41	30/06/2020	1
M03019	FUENTES,GUTIERREZ/ROGELIO	DFSSA003133	\$ 1,602.70	30/06/2020	1
M01006	FUENTES,GARCIA/SERGIO JESUS	DFSSA000700	\$ 2,298.04	30/06/2020	1
M03023	FUENTES,GARCIA/SERGIO	DFSSA002870	\$ 1,337.70	30/06/2020	1
M02082	FUENTES,MENDOZA/DIANA JANET	DFSSA003454	\$ 480.00	30/06/2020	1
M03023	FUENTES,MARTINEZ/JOSE GUADALUPE	DFSSA017636	\$ 1,487.70	30/06/2020	1
M01010	FUENTES,MARQUEZ/NORMA ALICIA	DFSSA003273	\$ 2,870.00	30/06/2020	1
M03021	FUENTES,MARTINEZ/OCTAVIO	DFSSA002870	\$ 1,657.70	30/06/2020	1
M02083	FUENTES,MARTINEZ/TERESA DE JESUS	DFSSA003483	\$ 2,740.88	30/06/2020	1
M01008	FUENTES,PADILLA/LETICIA	DFSSA001284	\$ 2,870.00	30/06/2020	1
M01006	FUENTES,PINEDA/ROSALBA FELIPA	DFSSA001774	\$ 1,914.56	30/06/2020	1
M01011	FUENTES,QUEZADA/ANA MARIA	DFSSA000864	\$ 2,795.00	30/06/2020	1
M03025	FUENTES,RODRIGUEZ/VERONICA JUANA	DFSSA001856	\$ 1,881.08	30/06/2020	1
M03020	FRUTOS,SANCHEZ/AGUSTIN	DFSSA017525	\$ 2,478.12	30/06/2020	1
M03025	FRUTOS,SANCHEZ/JUAN	DFSSA001120	\$ 1,370.13	30/06/2020	1
M01007	FRUTOS,SANCHEZ/JORGE	DFSSA001173	\$ 2,383.44	30/06/2020	1
M03023	FUENTES,TREJO/JOSE FIDEL	DFSSA001383	\$ 555.00	30/06/2020	1
M01004	FUENTES,ZEPEDA/ANA YVONNE	DFSSA017525	\$ 555.00	30/06/2020	2
M03020	GARRIDO,AGUILAR/ADRIANA LETICIA	DFSSA003244	\$ 3,473.78	30/06/2020	1
M02040	GARCIA,ARCHUNDIA/ARTURO	DFSSA003932	\$ 3,291.80	30/06/2020	1
M02058	GALLAGA,AREVALO/ANGELICA	DFSSA001803	\$ 3,619.72	30/06/2020	1
CF41063	GRANADOS,ARTEAGA/ADRIANA AYDEE	DFSSA017525	\$ 555.00	30/06/2020	1
M02081	GARCIA,AGUIRRE/CARLOS	DFSSA003652	\$ 855.00	30/06/2020	1
M02107	GARCIA,ANALCO/MARIA DEL CARMEN	DFSSA002433	\$ 4,206.98	30/06/2020	1
M02082	GARCIA,ALVAREZ/ERIKA MIROSLAVA	DFSSA017542	\$ 3,702.71	30/06/2020	1
M01008	GARCIA,ACOSTA/EDITH SARAI	DFSSA017665	\$ 555.00	30/06/2020	1
M02081	GARCIA,ALBA/GISELA	DFSSA000700	\$ 1,942.14	30/06/2020	1
M02035	GAONA,ABURTO/HERMINIA	DFSSA001815	\$ 2,740.88	30/06/2020	1
M03023	GALINDO,ARCHUNDIA/HECTOR ALBERTO	DFSSA017682	\$ 480.00	30/06/2020	1
M02005	GASCA,ALVAREZ/MARIA ISABEL	DFSSA000502	\$ 2,683.39	30/06/2020	1
M03023	GASCA,ALVA/JAVIER	DFSSA017566	\$ 705.00	30/06/2020	1
M03022	GALINDO,ARCHUNDIA/JESSICA	DFSSA017612	\$ 4,610.10	30/06/2020	1
M02107	GARRIDO,AVENDANO/KARLA EDITH	DFSSA001803	\$ 2,394.56	30/06/2020	1
CF40002	GARCIA,ALVA/LOURDES MARGARITA	DFSSA017571	\$ 780.00	30/06/2020	1
M02035	GARCIA,ADALID/LETICIA	DFSSA003133	\$ 2,665.34	30/06/2020	1
M02059	GARCIA,AMBROSIO/LUCIA	DFSSA001383	\$ 2,415.96	30/06/2020	8
M02110	GALVAN,ARCE/LIA ITZEL	DFSSA001255	\$ 1,771.88	30/06/2020	1
M02090	GARDU&O,AREIZAGA/MARIA MAGDALENA	DFSSA002421	\$ 3,582.77	30/06/2020	1
M01008	GARCIA,ARREVILLAGA/MARTHA SUSANA	DFSSA002701	\$ 4,381.04	30/06/2020	1
M02112	GARCIA,AGUILAR/MARTHA CECILIA	DFSSA003850	\$ 5,397.95	30/06/2020	1
M02040	GARCES,ARANDA/NORMA ANGELICA	DFSSA002170	\$ 2,736.08	30/06/2020	1
M03019	GANDARILLA,/MARIA DE LOS ANGELES	DFSSA017571	\$ 2,736.08	30/06/2020	1
M02094	GARCIA,AYALA/OMAR ARMANDO	DFSSA003920	\$ 1,446.32	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	GALVEZ,ALVAREZ/ROSA MARIA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M01006	GARCIA,AZQUETA/REYNA	DFSSA003495	\$ 1,914.56	30/06/2020	8
M02034	GARCIA,AVILA/SARA	DFSSA001231	\$ 3,898.14	30/06/2020	1
M03005	GACHUS,BELLO/ALFREDO	DFSSA000864	\$ 855.00	30/06/2020	1
M03022	GALICIA,BAEZ/AMBROSIO MANUEL	DFSSA002573	\$ 1,647.70	30/06/2020	1
CF40002	GARCIA,BERNAL/ALBERTO SIMON	DFSSA002153	\$ 705.00	30/06/2020	1
M03023	GARCIA,BRAVO/BENJAMIN MAURICIO	DFSSA017583	\$ 855.00	30/06/2020	1
CF40002	GALARZA,BELMONT/CLAUDIA FRANCISCA	DFSSA017525	\$ 480.00	30/06/2020	1
M03020	GALICIA,BAEZ/CESAREO SELIN	DFSSA017624	\$ 1,667.70	30/06/2020	1
M02081	GARCIA,BOBADILLA/DOLORES	DFSSA002182	\$ 2,769.56	30/06/2020	1
M03022	GARCIA,BAEZ/ESTHER	DFSSA001692	\$ 3,378.78	30/06/2020	1
M01009	GARFIAS,BLANCOS/GERARDO	DFSSA001412	\$ 2,657.11	30/06/2020	1
M03019	GARCIA,BOLA&OS/GUADALUPE PATRICIA DE LA SALUD	DFSSA000526	\$ 2,661.08	30/06/2020	1
M02015	GRANADOS,BARTOLO/GABRIELA MARISOL	DFSSA001791	\$ 1,521.77	30/06/2020	8
M03019	GAITAN,BUSTAMANTE/HILDA	DFSSA017665	\$ 3,558.78	30/06/2020	1
M01010	GALAN,BALCAZAR/JESUS OCTAVIO	DFSSA017525	\$ 855.00	30/06/2020	1
M02035	GARDUNO,BASTIDA/MARIA DE JESUS	DFSSA001832	\$ 2,363.18	30/06/2020	1
M01006	GARZA,BENNET/JORGE CARLOS	DFSSA000700	\$ 1,593.04	30/06/2020	1
M03025	GARCIA,BARRERA/KARLA FABIOLA	DFSSA002614	\$ 2,138.65	30/06/2020	1
M02035	GARCIA,BUTRON/LAURA MARGARITA	DFSSA003915	\$ 2,740.88	30/06/2020	1
M02035	GARCIA,BOLA&OS/MARISELA	DFSSA002416	\$ 2,736.08	30/06/2020	1
CF40002	GARCIA,BARRIOS/NORMA ANGELICA	DFSSA017525	\$ 480.00	30/06/2020	1
M02036	GARCIA,BAUTISTA/NOE	DFSSA001260	\$ 2,879.76	30/06/2020	2
M02081	GARCIA,BAUTISTA/MARIA REYNA	DFSSA001383	\$ 5,378.46	30/06/2020	1
M03022	GARCIA,BALDERAS/RUBEN	DFSSA017525	\$ 1,008.47	30/06/2020	1
M02072	GARCIA,BAROJAS/SANDRA	DFSSA000263	\$ 3,787.47	30/06/2020	1
M02035	GALVAN,BARRADAS/SERGIO	DFSSA018965	\$ 2,045.50	30/06/2020	8
M03005	GALICIA,BARRERA/VIRIDIANA MONTSERRAT	DFSSA000864	\$ 1,881.08	30/06/2020	1
M02105	GARCIA,BONILLA/VERONICA	DFSSA001395	\$ 3,762.29	30/06/2020	1
M01006	GARCIA,CARRANZA/JOSE ARMANDO	DFSSA017525	\$ 1,542.02	30/06/2020	2
M01011	GARCIA,CORADO/ALVARO LEONEL	DFSSA000864	\$ 855.00	30/06/2020	1
M03023	GARCIA,CASTRO/ANASTOLIA	DFSSA001226	\$ 3,182.88	30/06/2020	1
M02072	GAVILAN,CEDE&O/ANTONIA	DFSSA002416	\$ 2,742.62	30/06/2020	1
M03020	GARCIA,COLIN/ANDRES JESUS	DFSSA000864	\$ 1,667.70	30/06/2020	1
M02105	GALICIA,CALNACASCO/MARIA DE LOS ANGELES	DFSSA003133	\$ 2,769.56	30/06/2020	1
M03021	GARCIA,CASTRO/ALMA ELIZABETH	DFSSA017583	\$ 2,361.08	30/06/2020	1
M03023	GARCIA,CORDERO/ALAN	DFSSA017566	\$ 480.00	30/06/2020	1
M02040	GARCIA,CEDILLO/BRENDA	DFSSA000712	\$ 1,881.08	30/06/2020	2
M03002	GARCIA,CUETO/CARLOS ANDRES	DFSSA017694	\$ 2,737.53	30/06/2020	1
M03019	GARCIA,CRUZ/CLAUDIA GABRIELA	DFSSA017636	\$ 855.00	30/06/2020	1
CF40004	GARCIA,CHAVEZ/CLAUDIA REBECA	DFSSA017525	\$ 480.00	30/06/2020	1
M02005	GARCIA,CASTRO/DANIEL HUMBERTO	DFSSA017694	\$ 541.86	30/06/2020	1
M02072	GARCIA,CORONEL/ESPERANZA INGLANTINA	DFSSA001803	\$ 2,742.62	30/06/2020	1
M02036	GAMBOA,CRUZ/ESPERANZA VIRGINIA	DFSSA000275	\$ 4,760.84	30/06/2020	2
M01008	GARCIA,CAMACHO/ENRIQUE	DFSSA017612	\$ 2,441.04	30/06/2020	1
M02014	GALLARDO,COLLADO/ERIKA GEORGINA	DFSSA002894	\$ 2,586.08	30/06/2020	1
M01006	GALICIA,CARACAS/ERIKA CLAUDIA	DFSSA001231	\$ 2,148.04	30/06/2020	1
CF41061	GARCIA,CABAZOS/FAUSTO CRISPIN	DFSSA017525	\$ 555.00	30/06/2020	1
M01009	GARCIA,CERON/GONZALO	DFSSA001371	\$ 2,456.60	30/06/2020	1
M02112	GARCIA,COTERO/MARIA GUADALUPE	DFSSA002194	\$ 555.00	30/06/2020	1
M02040	GARCIA,CAMACHO/GLORIA	DFSSA003290	\$ 2,361.08	30/06/2020	1
M02105	GARCIA,COTERO/GLORIA ALICIA	DFSSA002520	\$ 780.00	30/06/2020	1
M03022	GALLO,CANO/GUSTAVO GABRIEL	DFSSA003623	\$ 744.23	30/06/2020	1
M03023	GARCIA,CONTRERAS/HUMBERTO	DFSSA003256	\$ 555.00	30/06/2020	1
M02035	GARCIA,CALDERON/MARIA ISABEL	DFSSA000263	\$ 855.00	30/06/2020	1
CF40002	GARCIA,CUEVAS/JOSE ISRAEL	DFSSA002614	\$ 705.00	30/06/2020	1
M02081	GARCIA,CASTILLO/JUANA	DFSSA003483	\$ 2,769.56	30/06/2020	1
M02112	GARCIA,COLULA/JANET	DFSSA003500	\$ 2,769.56	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40002	GAYOSSO,DE LA CRUZ/JUAN MANUEL	DFSSA017525	\$ 705.00	30/06/2020	1
CF41024	GARCIA,CASTRO/JULIO PEDRO	DFSSA017542	\$ 480.00	30/06/2020	1
M01006	GARCIA,CORDERO/JESUS	DFSSA000864	\$ 480.00	30/06/2020	1
M02036	GARCIA,CRUZ/JOVANA ESTELA	DFSSA001820	\$ 1,881.08	30/06/2020	2
M02081	GAONA,CHAVARRIA/MARIA LILIA	DFSSA001820	\$ 3,856.70	30/06/2020	1
M03022	GARCIA,CALDI&O/LUZ MARIA	DFSSA017624	\$ 2,361.08	30/06/2020	2
M02059	GARCIA,CATALAN/LAURA YROMY	DFSSA003903	\$ 3,485.70	30/06/2020	8
M02107	GRANADA,CONTRERAS/MARLENE	DFSSA000712	\$ 5,389.22	30/06/2020	1
M02015	GALICIA,CHAVEZ/NANCY	DFSSA002561	\$ 2,826.38	30/06/2020	8
M02003	GALICIA,COVARRUBIAS/PATRICIA	DFSSA001383	\$ 2,809.37	30/06/2020	1
M03020	GARCIA,CASTILLO/REYNA MARIA LUISA	DFSSA000864	\$ 2,736.08	30/06/2020	1
M03020	GARCIA,CAMPOS/ROBERTO	DFSSA017525	\$ 855.00	30/06/2020	1
M01007	GALVAN,CUEVAS/ROSARIO	DFSSA002380	\$ 2,933.52	30/06/2020	8
M02082	GRANADOS,CHACON/MARIA DEL ROSARIO	DFSSA001120	\$ 480.00	30/06/2020	1
M03011	GARCIA,CASTRO/SILVIA ERIKA	DFSSA000864	\$ 1,881.08	30/06/2020	1
M01004	GARCIA,CONTRERAS/SILVIA JULIETA	DFSSA003290	\$ 2,015.00	30/06/2020	1
M01014	GRANADOS,CORONA/TERESA	DFSSA002520	\$ 3,929.96	30/06/2020	1
M02105	GABRIEL,DOMINGUEZ/AMALIA	DFSSA000864	\$ 2,769.56	30/06/2020	1
M02036	GARCIA,DIAZ/DULCE MARLENE	DFSSA002194	\$ 3,303.50	30/06/2020	2
M03019	GARRIDO,DIAZ/GUADALUPE	DFSSA017525	\$ 3,284.55	30/06/2020	1
M01008	GARCIA,DELGADO/RAFAEL	DFSSA017542	\$ 1,962.36	30/06/2020	1
M03024	GALLEGOS,DELGADO/VICTOR MANUEL	DFSSA017566	\$ 1,257.70	30/06/2020	1
M03022	GARCIA,ENRIQUEZ/ANTONIA	DFSSA001120	\$ 1,647.70	30/06/2020	1
M01009	GALINDEZ,ESPINOSA/AARON ADRIAN	DFSSA001803	\$ 2,657.11	30/06/2020	1
M01006	GARNICA,ESCALONA/CARLOS ALFONSO	DFSSA017665	\$ 1,593.04	30/06/2020	2
M02040	GARDU&O,ESCOBEDO/DIANA LUISA	DFSSA017624	\$ 3,389.73	30/06/2020	1
M01009	GARCIA,ESPINO/ENEDINA EDITH	DFSSA017636	\$ 2,757.30	30/06/2020	1
M03021	GARCIA,ESTRADA/FAUSTINA	DFSSA017525	\$ 3,271.21	30/06/2020	1
M02040	GALICIA,ENRIQUEZ/GEORGINA	DFSSA003611	\$ 3,842.04	30/06/2020	8
M02112	GRANADOS,ESCAMILLA/ISABEL	DFSSA001231	\$ 3,515.19	30/06/2020	1
M01008	GARNICA,ESCAMILLA/JULIETA	DFSSA000526	\$ 480.00	30/06/2020	1
M01008	GALVAN,ESQUIVEL/MANUEL	DFSSA001231	\$ 1,962.36	30/06/2020	1
M02036	GARCIA,ESCAMILLA/VERONICA	DFSSA001786	\$ 3,326.00	30/06/2020	1
M03019	GARCIA,/FABIOLA	DFSSA017525	\$ 3,558.78	30/06/2020	1
M01004	GALICIA,FLORES/ANA	DFSSA003133	\$ 4,716.55	30/06/2020	1
M03019	GARCIA,FACIO/MARIA DEL CARMEN	DFSSA001774	\$ 3,558.78	30/06/2020	1
M02105	GARCIA,FLORES/ELIZABETH	DFSSA003133	\$ 2,694.56	30/06/2020	1
M01006	GARCIA DE ALBA,FLORES/FABEDRA PILAR	DFSSA017566	\$ 3,679.50	30/06/2020	1
M02112	GARCIA,FUENTES/MARIA LAURA	DFSSA002392	\$ 4,113.01	30/06/2020	1
M02105	GARCIA,FLORES/MARTHA	DFSSA001190	\$ 2,769.56	30/06/2020	1
M02085	GRACIA,FRANCO/ROCIO	DFSSA003886	\$ 2,736.08	30/06/2020	1
M01006	GARCIA,FLORES/SANDY	DFSSA001045	\$ 5,152.50	30/06/2020	8
M01009	GARCIA,FRAGOSO/TERESITA	DFSSA001400	\$ 2,870.00	30/06/2020	1
M03022	GARCIA,GUTIERREZ/ALBERTO	DFSSA001243	\$ 855.00	30/06/2020	1
M01015	GARCIA,GARCIA/ANA LOURDES	DFSSA001045	\$ 4,539.62	30/06/2020	1
M03019	GARNICA,GARCIA/ARMANDO ISIDRO	DFSSA000275	\$ 855.00	30/06/2020	1
M02036	GARCIA,GONZALEZ/ALEJANDRA	DFSSA003145	\$ 3,620.96	30/06/2020	1
M02031	GARCIA,GONZALEZ/MARIA DE LOS ANGELES	DFSSA003454	\$ 4,394.98	30/06/2020	1
M03021	GAONA,GUERRERO/ADRIAN	DFSSA017525	\$ 1,315.13	30/06/2020	1
M02001	GARCIA,GARCIA/ALEJANDRO	DFSSA001762	\$ 1,932.60	30/06/2020	2
M01006	GAMA,GONZALEZ/JOSE ANTONIO	DFSSA000461	\$ 480.00	30/06/2020	1
M01007	GARCIA,GARCIA/ADRIANA MONTSERRAT	DFSSA001272	\$ 5,002.24	30/06/2020	8
M02035	GALICIA,GALINDO/COLUMBA	DFSSA002643	\$ 2,740.88	30/06/2020	1
M02003	GRANDE,GOMEZ/CLAUDIA BERENICE	DFSSA001400	\$ 3,289.37	30/06/2020	1
M03005	GALICIA,GONZALEZ/CARLOS ALBERTO	DFSSA001395	\$ 480.00	30/06/2020	1
M03019	GALVAN,GONZALEZ/DANIEL ARMANDO	DFSSA017566	\$ 1,253.47	30/06/2020	1
M01009	GARCIA,GARCIA/ELSA SONIA	DFSSA003652	\$ 4,755.64	30/06/2020	1
M01010	GARNICA,GARCIA/JOSE GUADALUPE	DFSSA003454	\$ 2,773.69	30/06/2020	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
M02077	GARCIA,GALICIA/MARIA GUADALUPE	DFSSA001371	\$ 4,423.49	30/06/2020	1
M03005	GARCIA,DE ALBA/GARCIA GUADALUPE	DFSSA003290	\$ 2,736.08	30/06/2020	1
M02066	GARNICA,GARCIA/GLORIA	DFSSA001395	\$ 2,706.83	30/06/2020	1
M02112	GARCIA,GARCIA/GISELA	DFSSA003256	\$ 2,842.38	30/06/2020	1
M02105	GARCIA,GARCIA/GUADALUPE	DFSSA003652	\$ 480.00	30/06/2020	1
M01006	GARCIA,GALEANA/GERARDO CLEMENTE	DFSSA001803	\$ 480.00	30/06/2020	1
M02107	GALINDO,GONZALEZ/ISABEL KARINA	DFSSA004270	\$ 4,421.59	30/06/2020	1
M01009	GALINDO,GRANADOS/MARIA JULIETA	DFSSA001371	\$ 4,297.11	30/06/2020	1
M03013	GARCIA,GARCIA/JUAN DANIEL	DFSSA000864	\$ 2,617.60	30/06/2020	1
M02040	GALLARDO,GONZALEZ/JULIETA	DFSSA001260	\$ 3,341.56	30/06/2020	1
M01014	GAMA,GONZALEZ/JUAN PABLO	DFSSA002853	\$ 1,764.94	30/06/2020	1
M03025	GARCIA,GUERRERO/JORGE ROGELIO	DFSSA002392	\$ 515.13	30/06/2020	1
M02036	GRANADOS,GARCIA/KARLA NOEMI	DFSSA003903	\$ 1,769.76	30/06/2020	8
M03019	GARCIA,GARIBAY/LUCIA	DFSSA017694	\$ 2,661.08	30/06/2020	1
M01007	GALICIA,GALINDO/LIBIA	DFSSA003121	\$ 2,008.44	30/06/2020	1
M03019	GARCIA,GONZALEZ/LUZ ELENA	DFSSA002841	\$ 480.00	30/06/2020	1
M02105	GARCIA,GARCIA/LUCIA	DFSSA002433	\$ 4,903.14	30/06/2020	1
M01011	GAITAN,GODINEZ/MARTHA	DFSSA001243	\$ 5,071.25	30/06/2020	1
M02081	GALICIA,GARCES/MARGARITA	DFSSA002170	\$ 3,419.32	30/06/2020	1
M01004	GARFIAS,GUTIERREZ/MIGUEL	DFSSA003273	\$ 780.00	30/06/2020	1
M01008	GARCIA,GARCIA/MIRIAM	DFSSA001412	\$ 2,489.08	30/06/2020	1
M02035	GALLARDO,GONZALEZ/MARTHA PATRICIA	DFSSA001231	\$ 4,857.07	30/06/2020	1
M03022	GALVAN,GONZALEZ/MARCO ANTONIO	DFSSA001173	\$ 705.00	30/06/2020	1
M03022	GALINDO,GALICIA/MOISES	DFSSA017600	\$ 1,383.47	30/06/2020	1
M01004	GALINDO,GARCIA/MARTHA PATRICIA	DFSSA000864	\$ 2,570.00	30/06/2020	1
M03022	GARCIA,GARCIA/MINERVA GUADALUPE	DFSSA003862	\$ 4,130.10	30/06/2020	1
M02112	GARCIA,GUTIERREZ/MEZTLI ALEJANDRA	DFSSA002194	\$ 2,469.56	30/06/2020	1
M02107	GARDU&O,GACHUZ/MARTHA	DFSSA001173	\$ 2,469.56	30/06/2020	1
M02105	GARCIA,GARCIA/MARTHA AURORA	DFSSA003092	\$ 480.00	30/06/2020	1
M02035	GARCIA,GALLEGOS/MARIANA	DFSSA002894	\$ 4,903.19	30/06/2020	1
M01009	GARAY,GARCIA/OMAR JULIO	DFSSA002421	\$ 1,080.70	30/06/2020	1
M03023	GALINDO,GALICIA/PEDRO	DFSSA002153	\$ 1,637.70	30/06/2020	1
M01006	GARCIA,GUEVARA/RAUL FERNANDO	DFSSA002853	\$ 780.00	30/06/2020	1
M03023	GAONA,GONZALEZ/RAFAEL	DFSSA000485	\$ 1,262.70	30/06/2020	1
M01008	GARCIA,GARCIA TORRES/ROSA DE GUADALUPE	DFSSA000514	\$ 3,676.04	30/06/2020	1
M02105	GARCIA,GARCIA/SOFIA	DFSSA000526	\$ 4,137.29	30/06/2020	1
M02036	GARCIA,GALLO/SILVIA	DFSSA017566	\$ 2,736.08	30/06/2020	1
M02024	GARDU&O,GALVAN/MARIA TERESA	DFSSA002380	\$ 3,418.86	30/06/2020	1
CF01059	GALLARDO,HERNANDEZ/ALBERTO	DFSSA017525	\$ 555.00	30/06/2020	1
M02031	GARCIA,HERNANDEZ/ANGELICA REGINA	DFSSA001190	\$ 3,231.95	30/06/2020	1
M02066	GARCIA,HERNANDEZ/ANA LAURA	DFSSA000712	\$ 3,351.74	30/06/2020	8
M01011	GARCIA,HERRERA/CARLOS	DFSSA003920	\$ 3,056.25	30/06/2020	1
CF41062	GRAJEDA,HERNANDEZ/CLAUDIA GUADALUPE	DFSSA017525	\$ 4,579.68	30/06/2020	1
M01004	GARCIA,HIDALGO/CUAUHTEMOC	DFSSA017525	\$ 2,326.55	30/06/2020	2
M02031	GALVAN,HERNANDEZ/CAROLINA CELEDONIA	DFSSA003886	\$ 4,088.50	30/06/2020	1
M02095	GARCIA,HERNANDEZ/CARLOS ALBERTO	DFSSA003331	\$ 1,764.94	30/06/2020	1
M03022	GARDU&O,HERNANDEZ/MARIA ELENA	DFSSA003862	\$ 3,528.78	30/06/2020	1
M02082	GARCIA,HERNANDEZ/ESTELA	DFSSA003273	\$ 3,702.71	30/06/2020	1
CF40002	GABINO,HERNANDEZ/EVA MARIA	DFSSA000246	\$ 480.00	30/06/2020	1
CF41003	GALLARDO,HERNANDEZ/GUADALUPE	DFSSA002643	\$ 855.00	30/06/2020	1
M01006	GAMA,HERRERA/MARIA GABRIELA	DFSSA001412	\$ 2,976.58	30/06/2020	8
M01006	GARCIA,HUITZIL/IGNACIO	DFSSA001284	\$ 555.00	30/06/2020	1
M03024	GARCIA,HERNANDEZ/ISMAEL EDMUNDO	DFSSA000246	\$ 1,257.70	30/06/2020	2
M01007	GARCIA,HIDALGO/ITZEL ARIANA	DFSSA001120	\$ 3,952.48	30/06/2020	8
M02006	GARCIA,HERNANDEZ/JORGE	DFSSA002380	\$ 555.00	30/06/2020	1
M02074	GARCIA,HERNANDEZ/MARIA DE LA LUZ	DFSSA003495	\$ 855.00	30/06/2020	1
M02112	GALLOSO,HERNANDEZ/LETICIA EDILBERTA	DFSSA000485	\$ 5,334.77	30/06/2020	1
M02036	GABRIEL,HILARIO/LUZ MARIA	DFSSA000864	\$ 2,736.08	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GARCIA,HERNANDEZ/LILIA	DFSSA001803	\$ 555.00	30/06/2020	1
M03023	GARCIA,HERNANDEZ/MARIA LEONIDES	DFSSA000490	\$ 780.00	30/06/2020	1
M03022	GARCIA,HERNANDEZ/LILIANA	DFSSA003104	\$ 4,384.69	30/06/2020	1
M02035	GABRIEL,HILARIO/MINERVA	DFSSA000864	\$ 2,740.88	30/06/2020	1
M02035	GARCIA,HERNANDEZ/MARGARITA	DFSSA001226	\$ 1,881.08	30/06/2020	8
M01007	GALLEGOS,HERMITA&O/RUBEN	DFSSA001832	\$ 3,056.88	30/06/2020	8
M02049	GARCIA,HERNANDEZ/SARAI	DFSSA003256	\$ 2,436.08	30/06/2020	1
M03025	GALICIA,HERNANDEZ/SONIA	DFSSA001383	\$ 2,361.08	30/06/2020	1
CF40002	GARCIA,HIDALGO/VICTOR MANUEL	DFSSA003495	\$ 705.00	30/06/2020	1
CF41065	GARCIA,IBARRA/NANCY ALEJANDRA	DFSSA017525	\$ 480.00	30/06/2020	1
M02110	GALVAN,JARDINES/ANGELICA	DFSSA003145	\$ 4,061.44	30/06/2020	1
M01010	GARCIA,JOYA/AZUCENA	DFSSA017612	\$ 4,075.29	30/06/2020	1
M02059	GARCIA,JUAREZ/DIEGO ARMANDO	DFSSA002404	\$ 1,604.62	30/06/2020	8
M02059	GARCIA,JUAREZ/DIANA ITZEL	DFSSA000485	\$ 2,950.82	30/06/2020	8
M03005	GARCIA,JUAREZ/JAVIER ANTONIO	DFSSA000502	\$ 1,282.31	30/06/2020	1
M01007	GALICIA,JIMENEZ/LESLIE QUETZAL	DFSSA003145	\$ 480.00	30/06/2020	1
CF41003	GARCES,JIMENEZ/JOSE MANUEL	DFSSA002631	\$ 480.00	30/06/2020	1
M02035	GARCIA,JUAREZ/MITZEL GUADALUPE	DFSSA003874	\$ 1,881.08	30/06/2020	1
M01015	GALICIA,JUAREZ/RAUL GUILLERMO	DFSSA017525	\$ 1,411.54	30/06/2020	1
M03020	GAYTAN,LOPEZ/MARIA ALEJANDRA	DFSSA017682	\$ 1,442.84	30/06/2020	1
M01011	GARCIA,LOPEZ/ABEL	DFSSA000864	\$ 855.00	30/06/2020	1
M02038	GARCIA,LOPEZ/ANDREA	DFSSA001173	\$ 2,736.08	30/06/2020	1
M01007	GARCIA,LUCAS/ANA LILIA	DFSSA000514	\$ 480.00	30/06/2020	1
M02077	GALVAN,LOPEZ/AYRALITH	DFSSA001856	\$ 2,720.00	30/06/2020	1
M01007	GARCIA,LIRA/ANDREA	DFSSA002375	\$ 1,018.96	30/06/2020	2
M01009	GARCIA,LOPEZ/BLANCA ROSA	DFSSA017571	\$ 855.00	30/06/2020	1
CF40002	GARCIA,LUGO/CLAUDIA CAROLINA	DFSSA001803	\$ 480.00	30/06/2020	1
M02036	GALICIA,LANDA/ELVIA GUADALUPE	DFSSA000864	\$ 1,881.08	30/06/2020	2
M03023	GAY,LAGUNAS/FLOR TERESA DE JESUS	DFSSA003640	\$ 2,050.14	30/06/2020	1
M01006	GARCIA,LONA/FRANCISCO JAVIER	DFSSA000864	\$ 480.00	30/06/2020	1
M02035	GARCIA,LOPEZ/FATIMA JUDITH	DFSSA003623	\$ 2,438.72	30/06/2020	1
M02105	GALVAN,LOPEZ/GABRIELA	DFSSA001791	\$ 2,694.56	30/06/2020	1
M02059	GRANILLO,LEMUS/GEORGINA IVETTE	DFSSA001255	\$ 3,485.70	30/06/2020	8
M02036	GALICIA,LUQUE/ISABEL	DFSSA002906	\$ 4,192.40	30/06/2020	1
M01015	GARCIA,LOPEZ/JUDITH	DFSSA000490	\$ 2,524.62	30/06/2020	1
M03020	GARCIA,LAUREL/JUAN JOSE	DFSSA017525	\$ 1,292.70	30/06/2020	1
M02107	GARCIA,LOPEZ/JESSICA ELIZABETH	DFSSA003290	\$ 2,922.84	30/06/2020	1
M03021	GAY,LAGUNAS/LYDIA ESTHER	DFSSA003483	\$ 4,192.40	30/06/2020	1
M03021	GARCIA,LEDO/LUIS	DFSSA002865	\$ 855.00	30/06/2020	1
M02060	GARCIA,LOPEZ/JOSE LUIS	DFSSA000864	\$ 2,100.31	30/06/2020	1
CF40002	GARCIA,LUCERO/MIRIAM	DFSSA003466	\$ 555.00	30/06/2020	1
M03023	GARCIA,LUCERO/MIREYA	DFSSA017665	\$ 3,143.78	30/06/2020	1
M02105	GALINDO,LIRA/NOEMI	DFSSA003640	\$ 1,901.77	30/06/2020	1
M02035	GARCIA,LEAL/NORMA AIDE	DFSSA000712	\$ 3,385.95	30/06/2020	1
M03019	GARCIA,LOPEZ/RAMON LEOVIGILDO	DFSSA003256	\$ 555.00	30/06/2020	1
M03023	GARCIA,LEDO/RAMON	DFSSA003500	\$ 1,262.70	30/06/2020	1
M03019	GARCIA,LEAL/SUSUKY ELVIRA	DFSSA003302	\$ 2,661.08	30/06/2020	1
M02005	GARCIA,MARTINEZ/ALFONSO	DFSSA003454	\$ 855.00	30/06/2020	1
M03023	GARCIA,MAYA/ALEJANDRA	DFSSA002631	\$ 2,586.08	30/06/2020	1
M02107	GALINDO,MEJIA/JOSE ALFONSO	DFSSA017566	\$ 480.00	30/06/2020	1
CF40004	GARCES,MORALES/ARACELI	DFSSA017600	\$ 705.00	30/06/2020	1
M02035	GARCIA,MARTINEZ/ARLETTE	DFSSA003326	\$ 2,438.72	30/06/2020	1
M01009	GALICIA,MOSQUEDA/ADRIANA	DFSSA017624	\$ 4,697.30	30/06/2020	1
M01009	GRA&EN,MAYNEZ/BEATRIZ	DFSSA000461	\$ 2,795.00	30/06/2020	1
M02015	GARCES,MU&OZ/BLANCA ESTELA	DFSSA003302	\$ 855.00	30/06/2020	1
M02105	GALINDO,MARTINEZ/CLAUDIA SELENE	DFSSA002643	\$ 2,694.56	30/06/2020	1
M02036	GARCIA,MARTINEZ/MARIA CLAUDIA	DFSSA002631	\$ 2,471.00	30/06/2020	8
M01006	GARCIA,MEJIA/CYNTHIA YUNUEN	DFSSA004195	\$ 555.00	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	GASTELUM,MORENO/CLAUDIA CYNTHIA	DFSSA017694	\$ 2,882.88	30/06/2020	1
M02031	GARCIA,MEJIA/DALIA BELEN	DFSSA001791	\$ 3,469.33	30/06/2020	1
M02003	GARCIA DE ALVA,MAGOS/DULCE MONSERRAT	DFSSA003285	\$ 2,361.08	30/06/2020	1
M02112	GALICIA,MANCILLA/DAYANA	DFSSA017624	\$ 1,823.45	30/06/2020	1
M03021	GARCIA,MARTINEZ/ENRIQUE	DFSSA017571	\$ 1,657.70	30/06/2020	1
M02110	GARCIA,MARTINEZ/EVA PATRICIA	DFSSA000526	\$ 3,761.44	30/06/2020	1
M01008	GARCIA,MAYA/ELIZABETH	DFSSA017682	\$ 480.00	30/06/2020	1
M01009	GARCIA,MU&IZ/FELICIANO	DFSSA003850	\$ 2,657.11	30/06/2020	1
M03022	GARCIA,MURILLO/FELIPE GERMAN	DFSSA017525	\$ 1,647.70	30/06/2020	1
M03021	GARCIA,MEJIA/FABIOLA KARLA	DFSSA001371	\$ 4,733.94	30/06/2020	1
M02036	GALINDO,MELO/FLORENCIA	DFSSA004270	\$ 1,769.76	30/06/2020	8
M03022	GARCIA,MONDRAGON/GLORIA CATALINA	DFSSA003886	\$ 3,264.55	30/06/2020	1
M03024	GARDU&O,MENDOZA/GUILLERMINA	DFSSA017525	\$ 2,661.08	30/06/2020	1
M03022	GALVAN,MONROY/GABRIEL	DFSSA017682	\$ 2,767.86	30/06/2020	1
M03009	GARCIA,MORALES/HUGO	DFSSA017694	\$ 768.00	30/06/2020	1
M03023	GAONA,MARTINEZ/HUGO	DFSSA003640	\$ 1,562.70	30/06/2020	1
M02040	GANDARILLA,MUNDO/ISLA IVON	DFSSA003483	\$ 3,341.56	30/06/2020	1
M01011	GARCIA,MATA/JORGE	DFSSA000864	\$ 705.00	30/06/2020	1
M01008	GARCIA,MONTA&O/JUAN ADOLFO	DFSSA001045	\$ 2,366.04	30/06/2020	1
M03019	GALVAN,MONROY/JUANA	DFSSA017525	\$ 3,010.31	30/06/2020	1
CF40002	GARCIA,MONTANO/JOSE LUIS	DFSSA001815	\$ 555.00	30/06/2020	1
M01014	GAMA,MIRANDA/MARTHA ALEJANDRA	DFSSA001786	\$ 2,858.62	30/06/2020	1
M03021	GARCIA,MILLAN/MARIO ANTONIO	DFSSA003092	\$ 1,582.70	30/06/2020	1
M02105	GARCIA,MORENO/MA LETICIA	DFSSA002882	\$ 3,762.29	30/06/2020	1
M03020	GARCIA,MOSCOSO/MIRIAM MIREYA	DFSSA003623	\$ 4,021.02	30/06/2020	1
M02077	GARCIA,MARTINEZ/MONICA DEL CARMEN	DFSSA001786	\$ 4,498.49	30/06/2020	1
M02105	GALINDO,MADRID/MONICA GEORGINA	DFSSA001226	\$ 3,916.32	30/06/2020	1
M02035	GARCIA,MARTINEZ/MARIA	DFSSA000864	\$ 1,877.75	30/06/2020	1
M03021	GALVAN,MONROY/MAGDALENA	DFSSA017571	\$ 4,883.94	30/06/2020	1
M01008	GARCIA,MORALES/MARTHA ELENA	DFSSA003133	\$ 4,381.04	30/06/2020	1
M02036	GARCIA,MARTINEZ/MARCOS	DFSSA001226	\$ 960.00	30/06/2020	2
M02036	GARCIA,MARTINEZ/MARIANA	DFSSA002626	\$ 2,991.08	30/06/2020	2
M03023	GAONA,MARTINEZ/NANCY	DFSSA017571	\$ 3,892.40	30/06/2020	1
M01006	GARCIA,MIRANDA/OSCAR	DFSSA017891	\$ 480.00	30/06/2020	1
M01006	GARCIA,MARTINEZ/ROBERTO	DFSSA001762	\$ 1,764.94	30/06/2020	2
M03020	GARCIA,MUNGUIA/ROSALBA	DFSSA000473	\$ 4,698.04	30/06/2020	1
M03020	GARCIA,MARTINEZ/ROSA LIZBETH	DFSSA017571	\$ 1,367.70	30/06/2020	1
M03009	GRANADOS,MORALES/SERGIO	DFSSA017525	\$ 1,873.96	30/06/2020	1
M03020	GARCIA,MUNGUIA/SONIA	DFSSA002030	\$ 3,548.78	30/06/2020	1
M03005	GARCIA,MENESES/SALVADOR	DFSSA000864	\$ 1,122.44	30/06/2020	1
M03021	GARCIA,MUNGUIA/SANDRA	DFSSA017891	\$ 4,673.72	30/06/2020	1
CF40004	GALVAN,MONROY/TERESA	DFSSA017525	\$ 555.00	30/06/2020	1
M02001	GALLARDO,MU&IZ/TERESA	DFSSA001762	\$ 972.60	30/06/2020	8
M02040	GALICIA,MONTOYA/TANIA	DFSSA000712	\$ 1,881.08	30/06/2020	2
M02036	GARRIDO,MEDRANO/VERONICA	DFSSA001255	\$ 4,610.84	30/06/2020	2
M03022	GALINDO,NAVA/AURELIANO	DFSSA017682	\$ 1,119.23	30/06/2020	1
M02072	GALINDO,NARVAEZ/MARIA ALTAGRACIA	DFSSA003903	\$ 2,742.62	30/06/2020	1
M03022	GARCIA,NAVA/ADAN	DFSSA002906	\$ 1,572.70	30/06/2020	1
M02105	GALLEGOS,NAVARRO/ALBERTO	DFSSA002404	\$ 1,391.82	30/06/2020	1
M02036	GARCIA,NAVA/GUADALUPE	DFSSA017624	\$ 2,736.08	30/06/2020	1
M03020	GALICIA,NAJERA/JUAN MANUEL	DFSSA017682	\$ 750.90	30/06/2020	1
M01008	GARCIA,NAVA/LUIS ENRIQUE	DFSSA003652	\$ 1,661.04	30/06/2020	1
M03022	GARCIA,NOXPANCO/MARIA MICAELA	DFSSA002544	\$ 4,495.47	30/06/2020	1
M03023	GARCIA CANO,NIETO/NINA	DFSSA001400	\$ 782.70	30/06/2020	1
CF40002	GARIBALDI,NU&EZ/PAOLA	DFSSA017525	\$ 480.00	30/06/2020	1
M03025	GARCIA,OSORNIO/AMALIA	DFSSA017665	\$ 1,881.08	30/06/2020	1
M02016	GARCIA,ORTEGA/BERTHA	DFSSA001231	\$ 3,279.94	30/06/2020	1
M02036	GARCIA,ORENDA/DIANA YANELI	DFSSA002165	\$ 3,650.84	30/06/2020	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	GARCIA,OTERO/ELVIRA	DFSSA000864	\$ 2,694.56	30/06/2020	1
M01006	GARCIA,OLVERA/JUAN ANTONIO	DFSSA003915	\$ 2,124.04	30/06/2020	8
M02006	GARCIA,OLVERA/JOSE	DFSSA001383	\$ 1,921.08	30/06/2020	8
M02032	GARCIA,DE LA O/LETICIA	DFSSA000514	\$ 3,799.55	30/06/2020	1
M02072	GARIBAY,OROZCO/MARIA DE LOURDES	DFSSA003092	\$ 2,667.08	30/06/2020	1
M03023	GARCIA,ONTIVEROS/LUIS ARTURO	DFSSA004270	\$ 480.00	30/06/2020	2
M02035	GARCIA,OLVERA/MARICELA	DFSSA000864	\$ 2,740.88	30/06/2020	1
M02036	GARCIA,OLMOS/PAOLA	DFSSA003092	\$ 3,650.84	30/06/2020	8
M02074	GARCIA,ORTEGA/REGINA	DFSSA001231	\$ 855.00	30/06/2020	1
M02105	GARCIA,OJEDA/SUSANA	DFSSA017554	\$ 2,619.56	30/06/2020	1
M01009	GARDU&O,PEREZ/ADRIANA MARIA DE LOURDES	DFSSA002433	\$ 2,870.00	30/06/2020	1
M02085	GALICIA,PINEDA/ALEJANDRA	DFSSA002626	\$ 3,404.88	30/06/2020	1
M03020	GARCIA,PEREZ/AURORA IVETH	DFSSA000864	\$ 270.90	30/06/2020	1
M01007	GARCIA,PEREZ/BRENDA	DFSSA000712	\$ 5,002.24	30/06/2020	8
CF41004	GALICIA,PINEDA/CESAR ALEJANDRO	DFSSA001371	\$ 480.00	30/06/2020	1
M01006	GAMBOA,PEREZ/MARIA DOLORES	DFSSA003891	\$ 1,914.56	30/06/2020	8
M02015	GARNICA,PALAFox/DIEGO ERNESTO	DFSSA003652	\$ 480.00	30/06/2020	1
M02035	GASCA,PINEDA/ERICKA BELEM	DFSSA003611	\$ 3,950.28	30/06/2020	1
M02081	GARCIA,PERALTA/ELVIRA	DFSSA003483	\$ 2,694.56	30/06/2020	1
M02001	GARCIA,PEREZ/EIRA JASIVE	DFSSA000864	\$ 2,887.16	30/06/2020	8
M02003	GARCIA,PENA/FANY	DFSSA003145	\$ 3,054.94	30/06/2020	1
CF41024	GARDU&O,PEDRAZA/GRACIELA	DFSSA000461	\$ 555.00	30/06/2020	1
M01006	GASPAR,PEREZ/JOSE JUAN	DFSSA001762	\$ 1,110.00	30/06/2020	2
M03025	GARCIA,PALACIOS/JORGE	DFSSA000461	\$ 480.00	30/06/2020	1
M03022	GARCIA,PEREZ/LEODEGARIO	DFSSA003314	\$ 3,142.86	30/06/2020	1
M02036	GRANADOS,PAVON/MARIA LUISA	DFSSA017641	\$ 2,736.08	30/06/2020	1
M02035	GRANADOS,PAVON/MARIA DE LA LUZ	DFSSA002626	\$ 3,437.47	30/06/2020	1
M02081	GALICIA,PINEDA/LETICIA	DFSSA003145	\$ 3,856.70	30/06/2020	1
M03025	GACHUS,PARADA/LUIS HONORATO	DFSSA002520	\$ 962.57	30/06/2020	1
M03019	GARIBAY,PINEDA/MARCO ELIGIO	DFSSA017525	\$ 2,834.02	30/06/2020	2
M01009	GARCIA,PEREZ/MARIO	DFSSA003150	\$ 4,217.11	30/06/2020	1
M02036	GARCIA,PEREZ/MARTHA ALICIA	DFSSA017583	\$ 705.00	30/06/2020	1
M03024	GARCIA,PRECOMA/MIRNA LUISA	DFSSA001400	\$ 3,133.78	30/06/2020	1
M02105	GARCIA,PARRA/MIRIAM	DFSSA003326	\$ 480.00	30/06/2020	1
M03020	GARCIA,PERALTA/MARIANA MARGARITA	DFSSA003466	\$ 2,361.08	30/06/2020	1
M02049	GALICIA,PINEDA/SONIA	DFSSA002404	\$ 3,653.88	30/06/2020	1
M01006	GARCIA,PADILLA/SARA MARLENE	DFSSA017525	\$ 531.01	30/06/2020	1
M01006	GALLARDO,PEREZ/VICENTE ABEL	DFSSA000526	\$ 480.00	30/06/2020	2
M03025	GACHUS,PARADA/YADIRA IVETTE	DFSSA017525	\$ 2,586.08	30/06/2020	2
M02040	GARCIA,QUIROZ/MARIA ELENA	DFSSA003314	\$ 142.50	30/06/2020	1
M01006	GALVAN,QUEZADA/PATRICIA GUADALUPE	DFSSA002561	\$ 1,914.56	30/06/2020	8
M03023	GARCIA,/RAMON	DFSSA003331	\$ 1,637.70	30/06/2020	1
M02031	GARCIA,REZA/ANTONIO	DFSSA002194	\$ 3,988.92	30/06/2020	1
M03022	GARCIA,REYNA/ALICIA	DFSSA002153	\$ 3,000.31	30/06/2020	1
M01008	GARCIA,REZA/ADRIANA	DFSSA003495	\$ 2,394.56	30/06/2020	1
M03023	GARCIA,ROMERO/ADRIANA	DFSSA003920	\$ 1,881.08	30/06/2020	1
CF40003	GAMIZ,RODRIGUEZ/ALMA ROSALIA	DFSSA017525	\$ 780.00	30/06/2020	1
M02081	GARCIA,ROSALES/ALMA ANTONIA	DFSSA001383	\$ 3,481.70	30/06/2020	1
M02105	GARCIA,RESENDIZ/ALMA SONIA	DFSSA003635	\$ 5,539.60	30/06/2020	1
M02015	GARCIA,ROMERO/ANTONIO	DFSSA003326	\$ 2,735.46	30/06/2020	8
M02003	GARCES,RODRIGUEZ/MARIA ALEJANDRA	DFSSA002030	\$ 2,436.08	30/06/2020	1
M01008	GARZA,RODRIGUEZ/MARIA DE LA BRISA	DFSSA003290	\$ 5,751.72	30/06/2020	1
M03020	GARCIA,RAMIREZ/MARIA CRISTINA	DFSSA003454	\$ 3,548.78	30/06/2020	1
M03020	GALLEGOS,RUIZ/CLAUDIA VIRGINIA	DFSSA003920	\$ 855.00	30/06/2020	1
M02095	GARCIA,RUIZ/CLAUDIA	DFSSA000712	\$ 3,612.83	30/06/2020	1
M02074	GALARZA,RUIZ/ELIZABETH	DFSSA002906	\$ 3,396.62	30/06/2020	1
M03021	GALLEGOS,RUIZ/ELIZABETH	DFSSA001395	\$ 555.00	30/06/2020	1
M02036	GALICIA,RIOS/EFRAIN	DFSSA017583	\$ 480.00	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	GASCA,REYES/FRANCISCO	DFSSA001815	\$ 780.00	30/06/2020	1
M03023	GALVAN,RUIZ/GUILLERMO	DFSSA000251	\$ 780.00	30/06/2020	1
M02035	GALVAN,RIOS/MARIA GRACIELA	DFSSA003903	\$ 3,437.47	30/06/2020	1
M03002	GARCIA,RAMIREZ/GUSTAVO	DFSSA017525	\$ 555.00	30/06/2020	1
CF41061	GRANADOS,RINCON/GRISELDA MONSERRAT	DFSSA017525	\$ 480.00	30/06/2020	1
CF40002	GARCIA,RODILES/HECTOR HUGO	DFSSA004270	\$ 480.00	30/06/2020	1
M03020	GARCIA,RIVERA/JOSEFINA	DFSSA001231	\$ 3,277.88	30/06/2020	1
M03023	GRANADOS,ROMERO/JUDITH GUADALUPE	DFSSA017566	\$ 2,436.08	30/06/2020	1
M01007	GALVAN,ROSALES/JUAN	DFSSA017653	\$ 2,083.44	30/06/2020	1
CF41065	GALLEGOS,RUBIO/JUANA	DFSSA017525	\$ 555.00	30/06/2020	1
M03004	GALLEGOS,RUIZ/KARLA ROSA	DFSSA017682	\$ 555.00	30/06/2020	1
M01004	GARRIDO,RAMIREZ/LUIS	DFSSA000864	\$ 555.00	30/06/2020	1
M02031	GARCIA,ROMERO/LETICIA	DFSSA002421	\$ 4,318.36	30/06/2020	1
M01006	GARCIA,RESENDIZ/LETICIA GUADALUPE	DFSSA002643	\$ 2,394.56	30/06/2020	2
M02105	GARDUNO,RIVERA/LILIANA	DFSSA003244	\$ 2,147.73	30/06/2020	1
M03021	GARCIA,ROSSIER/MELINA ERIKA	DFSSA017542	\$ 2,971.21	30/06/2020	1
M02107	GASPAR,RODRIGUEZ/MIRIAM SUSANA	DFSSA003454	\$ 480.00	30/06/2020	1
M02085	GRANADOS,ROMERO/NORMA ELIZABETH	DFSSA003886	\$ 3,741.79	30/06/2020	1
M02105	GARCIA,ROJAS/NORMA OTILIA	DFSSA000275	\$ 780.00	30/06/2020	1
M03022	GARCIA,ROSA/MARIA	DFSSA003150	\$ 3,453.78	30/06/2020	1
M03022	GARCIA,RAMIREZ/PAVEL	DFSSA017641	\$ 480.00	30/06/2020	1
M02015	GARCIA,REYES/ROSA MARIA	DFSSA003915	\$ 4,137.29	30/06/2020	1
M03022	GATICA,RAMIREZ/ROMAN	DFSSA017525	\$ 1,647.70	30/06/2020	1
M02105	GARCILAZO,RUEDA/ROSA MARIA	DFSSA000246	\$ 2,469.56	30/06/2020	1
M03023	GARCIA,RODRIGUEZ/SALVADOR	DFSSA003862	\$ 1,637.70	30/06/2020	1
M03020	GASPAR,ROBLES/TONANTZIN CITLALLI	DFSSA017525	\$ 2,361.08	30/06/2020	1
M03021	GARCIA,ROMERO/VICTOR MANUEL	DFSSA017665	\$ 1,357.70	30/06/2020	1
M03019	GARCIA,ROSALES/ZENAI DA PATRICIA	DFSSA000485	\$ 2,736.08	30/06/2020	1
M02105	GALLARDO,SANCHEZ/ARMANDO	DFSSA003290	\$ 855.00	30/06/2020	1
M02105	GARRIDO,SALAS/ALEJANDRA	DFSSA003640	\$ 1,922.73	30/06/2020	1
CF40002	GALICIA,SORIANO/BRUNO	DFSSA001856	\$ 555.00	30/06/2020	1
M02035	GARCIA,SANCHEZ/BELEN	DFSSA000712	\$ 3,630.99	30/06/2020	1
CF40002	GARCIA,SEGURA/BLANCA SOLEDAD	DFSSA002392	\$ 480.00	30/06/2020	1
M03021	GALICIA,SALDIVAR/BERENICE	DFSSA017624	\$ 2,436.08	30/06/2020	1
M03021	GALLARDO,SANCHEZ/CLAUDIA ESMERALDA	DFSSA000246	\$ 2,628.65	30/06/2020	1
M01006	GALVAN,SANCHEZ/DAVID	DFSSA017665	\$ 1,617.02	30/06/2020	1
M02082	GARCIA,SALINAS/DIANA	DFSSA000864	\$ 2,661.08	30/06/2020	1
M02031	GARCIA,SALAZAR/EULALIA	DFSSA000864	\$ 4,394.98	30/06/2020	1
M03021	GARCIA,SOTO/FELIPE	DFSSA017583	\$ 1,657.70	30/06/2020	1
M03022	GRANADOS,SANDOVAL/JOSE GUADALUPE	DFSSA017636	\$ 2,878.61	30/06/2020	1
M01006	GALAN,SEGOVIANO/GABRIELA	DFSSA017571	\$ 555.00	30/06/2020	1
M02112	GARCIA,SEGUNDO/MARIA GUADALUPE	DFSSA000246	\$ 895.63	30/06/2020	1
M03023	GARCIA,SIMON/IRMA	DFSSA003302	\$ 2,736.08	30/06/2020	1
M01006	GARCIA,SALGUERO/JAIME	DFSSA000263	\$ 3,186.08	30/06/2020	8
M01008	GARCIA,SEGURA/JORGE	DFSSA003326	\$ 2,516.04	30/06/2020	1
M03005	GARCIA,SANTAMARIA/JORGE GABRIEL	DFSSA003331	\$ 1,389.87	30/06/2020	1
M01007	GRACIA,SAAVEDRA/JOEL GREGORIO	DFSSA002416	\$ 1,528.44	30/06/2020	2
M03025	GARCIA,SANTIAGO/JOEL EUGENIO LORENZO	DFSSA001120	\$ 855.00	30/06/2020	1
M03024	GARCIA,SANCHEZ/JOSE LUIS	DFSSA001395	\$ 1,332.70	30/06/2020	1
M03025	GARCIA,SALAZAR/MARIA LUISA	DFSSA017653	\$ 480.00	30/06/2020	2
M03022	GARCIA,SANCHEZ/MARIO	DFSSA001832	\$ 792.70	30/06/2020	2
M02105	GRANADOS,SANCHEZ/MARISOL	DFSSA001762	\$ 480.00	30/06/2020	1
M02085	GARCIA,SANCHEZ/PATRICIA	DFSSA003862	\$ 3,526.24	30/06/2020	1
M02036	GARCIA,SANTILLAN/MARIA DEL ROCIO	DFSSA002882	\$ 2,656.04	30/06/2020	1
M01006	GARCIA,SUAREZ/ROCIO	DFSSA002853	\$ 4,049.82	30/06/2020	2
M01006	GARCIA,SALAS/ROSALBA	DFSSA002614	\$ 951.21	30/06/2020	1
M02049	GRANADOS,SANDOVAL/SERGIO	DFSSA003915	\$ 2,039.32	30/06/2020	1
M02036	GARCIA,SANTILLAN/TERESA DE JESUS	DFSSA002870	\$ 1,364.88	30/06/2020	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	GARCIA,SALAZAR/YOLANDA	DFSSA000864	\$ 3,473.78	30/06/2020	1
M03021	GALICIA,SAMANO/YASMIN RUBI	DFSSA017525	\$ 2,436.08	30/06/2020	1
M02036	GARDU&O,TORRES/ANGEL SALVADOR	DFSSA003150	\$ 2,729.76	30/06/2020	2
M02016	GARCIA,TREJO/DULCE CAROLINA	DFSSA017711	\$ 6,294.47	30/06/2020	1
M01007	GARCIA,TREJO/ESTHER	DFSSA000485	\$ 6,524.01	30/06/2020	8
M03018	GARCIA,TREJO/GEORGINA	DFSSA017525	\$ 3,216.21	30/06/2020	1
M03005	GARCIA,TIRADO/MARIA INES	DFSSA002375	\$ 3,463.39	30/06/2020	1
M02112	GARCIA,TORRES/MATILDE NORMA	DFSSA001395	\$ 2,394.56	30/06/2020	1
M02040	GALLEGOS,TINAJERO/MONICA ROCIO	DFSSA017891	\$ 3,188.38	30/06/2020	8
M01006	GALICIA,TORRES/NORMA ANGELICA	DFSSA002520	\$ 3,186.08	30/06/2020	8
M02036	GARCIA,TAPIA/REYNA PATRICIA	DFSSA003133	\$ 2,841.08	30/06/2020	2
M01010	GARDU&O,TOVAR/YOLANDA	DFSSA017670	\$ 480.00	30/06/2020	1
M02003	GAMBOA,VILA/ADRIANA LAURA	DFSSA017624	\$ 855.00	30/06/2020	1
M02003	GARIBAY,VICTORIA/BEATRIZ	DFSSA017711	\$ 3,705.66	30/06/2020	1
M03022	GARCIA,VEGA/CARLOS	DFSSA002433	\$ 1,119.23	30/06/2020	1
M01006	GARCIA,VAZQUEZ/DAVID	DFSSA001762	\$ 480.00	30/06/2020	1
M02035	GARCIA,MARIA/VERONICA	DFSSA003290	\$ 3,785.75	30/06/2020	1
M03022	GARCIA,VILLA/GLORIA LETICIA	DFSSA000514	\$ 4,648.94	30/06/2020	1
M03020	GARCIA,VARELA/GABRIELA	DFSSA017525	\$ 1,667.70	30/06/2020	1
M03023	GARCIA,VILLA/JAVIER	DFSSA003611	\$ 1,376.80	30/06/2020	1
M02058	GARDU&O,VAZQUEZ/JESUS	DFSSA017706	\$ 3,048.98	30/06/2020	1
M02015	GRAJALES,VALDIVIA/MARIA JOSEFINA	DFSSA017612	\$ 2,394.56	30/06/2020	1
M01010	GRAJALES,VALDIVIA/JORGE ALBERTO	DFSSA017566	\$ 846.30	30/06/2020	1
M03019	GARCIA,VELAZQUEZ/JOSE LUIS	DFSSA017636	\$ 3,097.86	30/06/2020	1
M03018	GALVAN,VELAZQUEZ/LUZ MARIA	DFSSA000461	\$ 3,193.78	30/06/2020	2
M02110	GARRIDO,VENTURA/OSCAR	DFSSA003273	\$ 1,566.25	30/06/2020	1
M03018	GRAJALES,VALDIVIA/PEDRO OCTAVIO	DFSSA003302	\$ 480.00	30/06/2020	1
M02040	GAMA,VARELA/PAZ PATRICIA	DFSSA003891	\$ 3,416.56	30/06/2020	1
M02058	GARCIA,VARGAS/RAMON	DFSSA003850	\$ 1,738.64	30/06/2020	1
M02035	GARCIA,VALENCIA/MARIA DEL SOCORRO	DFSSA002894	\$ 5,070.69	30/06/2020	1
M02107	GARCIA,VALENCIA/SARA	DFSSA003314	\$ 2,469.56	30/06/2020	1
M02035	GARCIA,VILLEGAS/TISBET PAOLA	DFSSA001371	\$ 1,881.08	30/06/2020	1
M02035	GRANADOS,YA&EZ/TERESA DE JESUS	DFSSA000473	\$ 2,736.08	30/06/2020	1
M01004	GALVAN,ZU&IGA/ADALBERTO	DFSSA000864	\$ 2,139.94	30/06/2020	1
M02107	GAYTAN,ZAMORA/FERNANDO	DFSSA004195	\$ 555.00	30/06/2020	1
M03020	GARCIA,ZU&IGA/MARTHA ANGELICA	DFSSA000864	\$ 2,361.08	30/06/2020	2
M01006	GREGORIO,APOLINAR/ANABEL	DFSSA002626	\$ 5,152.50	30/06/2020	8
M01008	GRENIER,ALMEYDA/GUSTAVO ENRIQUE	DFSSA003285	\$ 1,587.36	30/06/2020	1
M01008	GERMAN,BARRAZA/MARISOL	DFSSA001820	\$ 2,216.04	30/06/2020	1
M02036	GERONIMO,GONZALEZ/SAURY GABRIELA	DFSSA001791	\$ 1,881.08	30/06/2020	2
M01015	ARAMBULA,ACOSTA/MARIA AGUEDA	DFSSA003920	\$ 2,870.00	30/06/2020	1
M02085	ALMARAZ,ALMARAZ/ANGELICA MARIA	DFSSA001243	\$ 3,666.25	30/06/2020	1
CF40002	ALBA,ANASTACIO/ANA LAURA	DFSSA017891	\$ 705.00	30/06/2020	1
M03023	ALAMO,AGUILAR/ADRIAN	DFSSA000864	\$ 2,458.12	30/06/2020	1
M01006	ALTAMIRANO,AMADO/ALICIA ANTONIA	DFSSA001395	\$ 3,186.08	30/06/2020	8
M03022	ALVA,ALANIS/CARLOS	DFSSA002416	\$ 1,119.23	30/06/2020	1
M03023	AYALA,AGUILAR/EDUARDO	DFSSA003466	\$ 2,794.02	30/06/2020	1
M02095	ARAUJO,ALVAREZ/MARIA ENEDINA	DFSSA003640	\$ 2,736.08	30/06/2020	1
M01006	ALMARAZ,ALMENDARIZ/EDGAR GERARDO	DFSSA001774	\$ 3,186.08	30/06/2020	8
M03021	AYALA,AGUILAR/GABRIELA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02095	ALMARAZ,ARGUETA/JUANA	DFSSA001786	\$ 3,053.33	30/06/2020	1
M02036	ALANIS,ANGELINO/JORGE ANTONIO	DFSSA003635	\$ 1,284.94	30/06/2020	8
M02036	ANAYA,ALVAREZ/JESSICA ANDREA	DFSSA000864	\$ 2,841.08	30/06/2020	2
M03025	ALVARADO,AVILA/LETICIA	DFSSA017525	\$ 2,993.65	30/06/2020	2
CF40004	ALDANA,ALVAREZ/MARIA DE LOURDES	DFSSA017525	\$ 705.00	30/06/2020	2
M02107	ATANACIO,AGUILAR/LETICIA	DFSSA002433	\$ 2,619.56	30/06/2020	1
M02036	ALFARO,ALFARO/LAURA	DFSSA000251	\$ 80.00	30/06/2020	2
M03020	AYALA,AGUILAR/MARGARITA	DFSSA017525	\$ 2,736.08	30/06/2020	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
M03023	ALAMILLA,ARIAS/MAURICIO	DFSSA017682	\$ 480.00	30/06/2020	1
M03022	ALDANA,MARIA DE LOS ANGELES	DFSSA003326	\$ 2,925.31	30/06/2020	1
M03022	ALVAREZ,ANGUIANO/PATRICIA RAFAELA	DFSSA017641	\$ 3,453.78	30/06/2020	1
M03023	ALVAREZ,ARRIAGA/ROCIO ARACELI	DFSSA004270	\$ 480.00	30/06/2020	1
M02082	ALCANTARA,ALVAREZ/SONIA	DFSSA000246	\$ 4,875.64	30/06/2020	1
M02059	ARANDA,ANDRADE/TLANEZI ITZEL	DFSSA002194	\$ 2,415.96	30/06/2020	8
M03020	ALVAREZ,ANGUIANO/UBALDO	DFSSA003121	\$ 480.00	30/06/2020	2
CF40002	ALVARADO,ALVARADO/VERONICA	DFSSA017694	\$ 705.00	30/06/2020	1
M02040	ALVARADO,ANDREU/VIRIDIANA IRENE	DFSSA003640	\$ 1,881.08	30/06/2020	8
CF41004	ALMAZAN,BARRERA/ARMANDO ANTONIO	DFSSA003874	\$ 705.00	30/06/2020	1
M03022	AVALOS,BEDOLLA/AVELINA	DFSSA001214	\$ 2,661.08	30/06/2020	1
M03020	DE ANDA,BONILLA/ADA RUTH	DFSSA017525	\$ 2,586.08	30/06/2020	1
M03022	ANAYA,BALONA/ENRIQUE	DFSSA000526	\$ 1,044.23	30/06/2020	1
M02110	ALCARAZ,BARRANCO/ELIZABETH CRISTINA	DFSSA000485	\$ 3,255.81	30/06/2020	1
M01009	ANAYA,BALONA/GONZALO	DFSSA001791	\$ 2,657.11	30/06/2020	1
M01006	ALVARADO,BARBOSA/ISRAEL BENITO	DFSSA002170	\$ 4,707.85	30/06/2020	8
M02031	AYALA,BUCIO/JOSE JULIO	DFSSA002911	\$ 2,317.16	30/06/2020	1
M02105	ALVAREZ,BUENOSTRO/MARIA DE JESUS	DFSSA002421	\$ 3,225.47	30/06/2020	1
CF40004	ALVAREZ,BARRON/JOSE LUIS	DFSSA017525	\$ 480.00	30/06/2020	1
M01009	AVALOS,BAUTISTA/LUIS RAMON	DFSSA003874	\$ 480.00	30/06/2020	1
M02074	ALVAREZ,BENITEZ/MARTIN	DFSSA000864	\$ 855.00	30/06/2020	1
CF40002	ALVAREZ,BORQUEZ/MIGUEL ANGEL	DFSSA017525	\$ 480.00	30/06/2020	1
M02036	ALVAREZ,BLANCO/MAYRA NELLY	DFSSA002894	\$ 3,634.99	30/06/2020	2
M02105	ARAUJO,BELTRAN/NALLELY	DFSSA003454	\$ 2,850.47	30/06/2020	1
M02061	ALBA,BELTRAN/YESIKA	DFSSA000864	\$ 2,361.08	30/06/2020	1
M03022	ALFARO,CORONADO/ANGELICA PATRICIA	DFSSA003891	\$ 2,736.08	30/06/2020	1
M03025	ALVAREZ,CABALLERO/AGUSTIN ULISES	DFSSA001383	\$ 772.70	30/06/2020	1
M01007	AMADOR,CISNEROS/CARLOS ALBERTO	DFSSA002170	\$ 3,056.88	30/06/2020	8
M02112	ALCANTAR,CORCHADO/CATALINA	DFSSA017595	\$ 2,469.56	30/06/2020	1
M02105	ALVARADO,CELAYA/DIANA LIZBETH	DFSSA003640	\$ 3,306.38	30/06/2020	1
M02058	AMAYA,CARDENAS/GERARDO ADALID	DFSSA000864	\$ 555.00	30/06/2020	1
M02112	ALFARO,CANCHOLA/IRMA	DFSSA000234	\$ 2,769.56	30/06/2020	1
M03022	ARANDA,CRUZ/JORGE	DFSSA002165	\$ 2,311.32	30/06/2020	1
M03022	ALCALA,CRUZ/JULIAN	DFSSA017571	\$ 1,497.70	30/06/2020	1
M02035	AYALA,CALDERON DE LA BARCA/JASIVE BERENICE	DFSSA000864	\$ 2,361.08	30/06/2020	1
M01004	ANAYA,CASTELLANOS/MARIA LYDIA	DFSSA002380	\$ 3,867.32	30/06/2020	1
M02110	ANAYA,CONTRERAS/MONSERRAT	DFSSA001762	\$ 1,501.25	30/06/2020	1
M02105	ALVAREZ,CHAVEZ/MARICELA	DFSSA002870	\$ 2,469.56	30/06/2020	1
M03018	ALANIS,COLIN/NICOLAS	DFSSA017665	\$ 855.00	30/06/2020	1
M03023	ALARCON,CARRANCO/PEDRO ISAC	DFSSA003466	\$ 480.00	30/06/2020	1
M03024	ALANIS,CABELLO/PAULINA MARISOL	DFSSA017525	\$ 480.00	30/06/2020	1
M03023	ALCALA,CISNEROS/JOSE RICARDO	DFSSA001190	\$ 855.00	30/06/2020	1
M03022	ALVAREZ,CUEVAS/ROCIO	DFSSA000473	\$ 2,436.08	30/06/2020	1
CF40003	ARANDA,CALDERON/RAUL	DFSSA017525	\$ 480.00	30/06/2020	1
M01007	ALVAREZ,DE LA CUEVA/SAIDI	DFSSA001185	\$ 5,002.24	30/06/2020	8
M01009	ALTAMIRANO,DIAZ/BERNARDA	DFSSA003133	\$ 4,672.11	30/06/2020	1
M03022	ALVARADO,DURAN/HUGO ERIC	DFSSA003331	\$ 555.00	30/06/2020	1
M02112	ALVAREZ,DORANTES/LUZ MARIA ITZEL	DFSSA003314	\$ 4,146.44	30/06/2020	1
M03019	ALANIZ,DAMIAN/LETIMMER	DFSSA000864	\$ 705.00	30/06/2020	1
M02036	ALVAREZ,DORANTES/NORMA ESTELA	DFSSA017706	\$ 3,501.84	30/06/2020	1
CF41075	ALFARO,DIAZ/SERGIO LUIS	DFSSA001231	\$ 705.00	30/06/2020	1
M01006	ALVARADO,ESCOBEDO/JOSE ANTONIO	DFSSA000700	\$ 1,311.01	30/06/2020	1
M03020	ALVARADO,ESQUIVEL/MARIA CRISTINA	DFSSA001371	\$ 983.40	30/06/2020	1
CF40003	ALFARO,ESQUIVEL/ELOY	DFSSA017554	\$ 480.00	30/06/2020	1
M02035	ALVAREZ,ESCOBAR/EVELYN JACQUELINE	DFSSA001383	\$ 1,881.08	30/06/2020	8
M02015	ALACIO,ESTRADA/JOSEFA	DFSSA002194	\$ 1,914.56	30/06/2020	8
M03022	ANDRADE,ESPARZA/JESSICA JAZMIN	DFSSA003640	\$ 3,153.78	30/06/2020	1
M02105	ARAIZA,ESPINOSA/MARIA LUISA	DFSSA000263	\$ 2,619.56	30/06/2020	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
M03025	ALBA,ESCOBEDO/PABLO	DFSSA001371	\$ 1,477.70	30/06/2020	1
M02112	ALANIS,ESQUIVEL/PATRICIA LORENA	DFSSA003331	\$ 2,619.56	30/06/2020	1
M01007	ALVAREZ,ESPINOSA/RUPERTO	DFSSA001260	\$ 3,056.88	30/06/2020	8
M02035	AMADO,FLORES/ALICIA	DFSSA001395	\$ 3,785.75	30/06/2020	1
M01010	AYALA,FLORES/AGUSTIN ANTONIO	DFSSA001412	\$ 2,398.69	30/06/2020	1
M02035	ALTAMIRANO,FLORES/MARIA CONCEPCION	DFSSA000526	\$ 2,740.88	30/06/2020	1
M02081	ALMANZA,FAJARDO/ESMERALDA	DFSSA003903	\$ 3,856.70	30/06/2020	1
M02059	ALCANTARA,FUENTES/ELIZABETH	DFSSA002433	\$ 4,555.89	30/06/2020	1
M01007	ARANA,FLORES/HECTOR	DFSSA017554	\$ 480.00	30/06/2020	1
M02081	ALDANA,FLORES/LUZ MARIA	DFSSA017891	\$ 3,856.70	30/06/2020	1
M03019	ARAMBULA,FUENTES/MANUEL ISRAEL	DFSSA017583	\$ 1,253.47	30/06/2020	1
M03022	ANDRADE,FARFAN/MIGUEL ANGEL	DFSSA017566	\$ 1,272.70	30/06/2020	1
M03025	ALCALA,FUENTES/ROSALINO	DFSSA002404	\$ 2,762.64	30/06/2020	1
M02112	ALVAREZ,GARCIA/ANDREA	DFSSA002911	\$ 3,665.19	30/06/2020	1
M01010	ANAYA,GARCIA/AGUSTIN	DFSSA003466	\$ 780.00	30/06/2020	1
M03018	ANAYA,GARCIA/ALFREDO	DFSSA017525	\$ 705.00	30/06/2020	1
M02036	AYALA,GARCIA/ANA CECILIA	DFSSA003891	\$ 3,650.84	30/06/2020	8
M02105	ALVAREZ,GARCIA/ALEJANDRA	DFSSA000263	\$ 2,469.56	30/06/2020	1
M02105	ALBARRAN,GOMEZ/ALMA DELIA	DFSSA002614	\$ 5,047.23	30/06/2020	1
M01010	AYALA,GUZMAN/CARLOS	DFSSA003256	\$ 3,096.16	30/06/2020	1
M03022	ALVARADO,GOMEZ/CLAUDIA	DFSSA017706	\$ 2,436.08	30/06/2020	1
M03020	ALTAMIRANO,GARCIA/CESAR AUGUSTO	DFSSA001750	\$ 1,517.70	30/06/2020	1
M03019	ALCALA,GONZALEZ/DAVID	DFSSA001214	\$ 855.00	30/06/2020	1
M03020	ALVARADO,GOMEZ/EVA	DFSSA017583	\$ 855.00	30/06/2020	1
M02107	AMARO,GONZALEZ/ERICK GONZALO	DFSSA001774	\$ 1,563.28	30/06/2020	1
M02036	ALARCON,GONZALEZ/EDITH	DFSSA003092	\$ 4,935.78	30/06/2020	8
M02036	ALVAREZ,GARNICA/FRANCISCA	DFSSA003331	\$ 2,736.08	30/06/2020	1
M02035	ALAYON,GARCIA/FRANCISCO EMMANUEL	DFSSA001395	\$ 1,975.14	30/06/2020	1
CF01059	ALAMILLA,GALINDO/GEORGINA	DFSSA017600	\$ 855.00	30/06/2020	1
CF40002	ALVAREZ,GONZALEZ/IRMA ROSA	DFSSA017525	\$ 855.00	30/06/2020	1
CF41040	ALDACO,GARCIA/KARINA	DFSSA017571	\$ 2,469.56	30/06/2020	1
M03023	ALVAREZ,GONZALEZ/MARIA LETICIA	DFSSA000461	\$ 3,443.78	30/06/2020	1
M03002	ALCALA,GONZALEZ/JOSE LUIS	DFSSA017525	\$ 1,827.59	30/06/2020	1
M03020	ALVAREZ,GARCIA/MARIA DE LA LUZ EDITH	DFSSA000234	\$ 3,006.98	30/06/2020	1
M01004	ALVA,GALICIA/MIGUEL ANGEL	DFSSA001844	\$ 2,701.55	30/06/2020	1
M03020	ALVARADO,GONZALEZ/OMAR YADID	DFSSA002631	\$ 1,021.80	30/06/2020	1
M03021	ALVAREZ,GODINEZ/PORFIRIO	DFSSA0017624	\$ 3,152.86	30/06/2020	1
M03025	ALVARADO,GOVEA/RAFAEL	DFSSA017530	\$ 772.70	30/06/2020	1
M02001	AVANTE,GARCIA/SUGEY NAYELI	DFSSA003302	\$ 4,879.04	30/06/2020	8
M01007	ALCANTARA,GARCES/SOFIA	DFSSA002194	\$ 1,018.96	30/06/2020	1
M03021	ALCALA,GONZALEZ/TERESA	DFSSA017525	\$ 2,971.21	30/06/2020	1
M03023	ALVA,GOPAR/ULISES NOE	DFSSA017636	\$ 480.00	30/06/2020	1
M03020	ALVAREZ,GONZALEZ/VERONICA ESPERANZA	DFSSA017566	\$ 855.00	30/06/2020	1
M01008	AYALA,GOMEZ/YANN EMMANUEL	DFSSA001844	\$ 1,011.01	30/06/2020	1
M03022	ALTAMIRANO,HERNANDEZ/ARACELI MARGARITA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M03021	ALVARADO,HERRERA/ALFONSO	DFSSA017641	\$ 1,282.70	30/06/2020	1
M02081	AYALA,HERNANDEZ/CARMELA	DFSSA002614	\$ 1,217.38	30/06/2020	1
M03025	ARZATE,HERNANDEZ/CESAR GERARDO	DFSSA002416	\$ 555.00	30/06/2020	1
M02035	ALDAPE,HERNANDEZ/MARIA EUGENIA	DFSSA003652	\$ 2,361.08	30/06/2020	1
M02112	ALVA,HERNANDEZ/GUILLERMINA	DFSSA000251	\$ 3,665.19	30/06/2020	1
M02015	ALVARADO,HERNANDEZ/GRISelda	DFSSA000502	\$ 1,914.56	30/06/2020	8
M03024	AMADOR,HERNANDEZ/JUAN JOSE	DFSSA017670	\$ 480.00	30/06/2020	1
M02072	ALFARO,HERNANDEZ/MIRSA LUZ MARIA	DFSSA017583	\$ 855.00	30/06/2020	1
M02034	ALVAREZ,HERNANDEZ/NORMA	DFSSA003285	\$ 4,291.32	30/06/2020	1
M02036	ALCARAZ,HERNANDEZ/NAYELI	DFSSA002906	\$ 2,471.00	30/06/2020	8
M03018	ALTAMIRANO,HERNANDEZ/ROSA LAURA	DFSSA017525	\$ 4,469.97	30/06/2020	1
CF40002	AYALA,IBARRA/ALEJANDRO	DFSSA000485	\$ 855.00	30/06/2020	1
M01008	ALVARADO,IBARRA/JUAN CARLOS	DFSSA017542	\$ 2,141.04	30/06/2020	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
M03023	AYALA,IBARRA/NOE	DFSSA000864	\$ 1,262.70	30/06/2020	1
M01007	ALCALA,IBA&EZ/ROMAN	DFSSA002853	\$ 3,056.88	30/06/2020	8
M01006	ALTAMIRANO,JACINTO/ALICIA ENRIQUETA	DFSSA001856	\$ 1,914.56	30/06/2020	8
M02040	ALBA,JIMENEZ/ALFONSO	DFSSA001774	\$ 480.00	30/06/2020	1
M02040	AYALA,JACUINDE/ANGELICA	DFSSA002392	\$ 1,307.30	30/06/2020	8
M02035	ALVAREZ,JURADO/MARIA GUADALUPE	DFSSA019052	\$ 1,881.08	30/06/2020	8
M03022	ARAN,JIMENEZ/ILIANA MARGARITA	DFSSA017525	\$ 780.00	30/06/2020	1
M03023	ALCANTARA,JIMENEZ/JOSE	DFSSA001173	\$ 1,376.80	30/06/2020	1
M01006	AYALA,MORENO/JOSE	DFSSA001371	\$ 2,298.04	30/06/2020	1
M02081	AMAYA,JUAREZ/ROSELIA	DFSSA002870	\$ 4,779.26	30/06/2020	1
M03022	ABARCA,LUGO/CARLOS	DFSSA017525	\$ 855.00	30/06/2020	1
M02107	ALCANTARA,LEON/MARIA DEL CARMEN	DFSSA003326	\$ 2,469.56	30/06/2020	1
M03011	ALMANZA,LOPEZ/FABIAN	DFSSA000864	\$ 1,089.87	30/06/2020	1
M01007	ANDRADE,LOZADA/LESLIEE	DFSSA002853	\$ 1,528.44	30/06/2020	2
M03024	AYALA,LOPEZ/JOSE MIGUEL	DFSSA003314	\$ 998.47	30/06/2020	1
M01014	ALVAREZ,LOPEZ/VERONICA	DFSSA003244	\$ 4,459.94	30/06/2020	1
M03023	ALCALA,LIRA/YADIRA DE JESUS	DFSSA001284	\$ 4,088.18	30/06/2020	1
M02036	ALVAREZ,MUNGUIA/ANA MARIA	DFSSA000246	\$ 3,031.04	30/06/2020	1
CFMG08	ALTAMIRANO,MARTINEZ/ALFREDO	DFSSA000864	\$ 480.00	30/06/2020	1
CF41024	ANAYA,MENDEZ/MARIA DE LOS ANGELES	DFSSA017525	\$ 780.00	30/06/2020	1
M02058	APARICIO,MALDONADO/ALEJANDRO	DFSSA006214	\$ 705.00	30/06/2020	1
M02005	ARAUJO,MARTINEZ/ALBERTO	DFSSA003915	\$ 780.00	30/06/2020	1
M02107	ALVARADO,MANDUJANO/BLANCA PATRICIA	DFSSA003920	\$ 1,563.28	30/06/2020	1
M02072	AYALA,MILLAN/CECILIA	DFSSA017571	\$ 2,742.62	30/06/2020	1
M01007	ALVAREZ,MARTINEZ/CINTHYA	DFSSA003302	\$ 3,473.80	30/06/2020	1
M03024	ALCALA,MORENO/DANIELA ALEXANDRA	DFSSA017525	\$ 518.47	30/06/2020	1
M02085	AYALA,MORALES/ELVIA INES	DFSSA002870	\$ 2,736.08	30/06/2020	1
M03023	ALARCON,MARTINEZ/ELVIA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M03022	ANAYA,MONTIEL/FABIOLA PATRICIA	DFSSA017583	\$ 2,361.08	30/06/2020	1
M01009	ARAUJO,MENDIETA/GREGORIO	DFSSA001243	\$ 855.00	30/06/2020	1
M02035	AMAYA,MERCADO/GUADALUPE	DFSSA017891	\$ 1,881.08	30/06/2020	8
M03020	ALMANZA,MORALES/GEORGINA	DFSSA003326	\$ 2,736.08	30/06/2020	1
M02035	DE ANDA,MARTINEZ/GABRIELA	DFSSA001272	\$ 5,280.89	30/06/2020	1
M01006	ALVAREZ,MONTA&O/MARIA ISABEL	DFSSA001774	\$ 3,987.60	30/06/2020	1
M02036	ALVAREZ,MIRANDA/MARIA ISABEL	DFSSA002865	\$ 2,736.08	30/06/2020	1
M02081	ALVAREZ,MORALES/IRMA	DFSSA002853	\$ 3,494.32	30/06/2020	1
M03023	ALVAREZ,MARTINEZ/IVENS	DFSSA003104	\$ 4,143.42	30/06/2020	1
M01015	ALFARO,MACIEL/JORGE	DFSSA003466	\$ 855.00	30/06/2020	1
M03023	ALARCON,MONROY/JULIO CESAR	DFSSA017665	\$ 1,001.80	30/06/2020	1
M01009	ALVAREZ,MORENO/LILIAN MARCELA	DFSSA003915	\$ 4,597.11	30/06/2020	1
M01009	ALBA,MARQUEZ/LUIS	DFSSA017566	\$ 855.00	30/06/2020	1
M03019	ARMAS,MENDOZA/JOSE LUIS	DFSSA001383	\$ 1,677.70	30/06/2020	1
M03021	ALVAREZ,MEDEL/LYDIA MAGDALENA	DFSSA003326	\$ 3,538.78	30/06/2020	1
CF40001	ALAMILLA,MARTINEZ/LEOPOLDO	DFSSA017525	\$ 480.00	30/06/2020	1
M02107	ALVAREZ,MACHUCA/MARIA DE LOURDES	DFSSA002025	\$ 2,694.56	30/06/2020	1
M03020	ALMANZA,MATA/MANUEL	DFSSA017682	\$ 705.00	30/06/2020	1
M03022	ANDRADE,MOCTEZUMA/JOSE MANUEL	DFSSA017525	\$ 480.00	30/06/2020	1
M03022	ALARCON,MARTINEZ/NARCISO	DFSSA017525	\$ 855.00	30/06/2020	1
M01008	AMADOR,MOLINA/OLIVIA MEYLAN	DFSSA003932	\$ 2,489.08	30/06/2020	1
M02105	ALFARO,MEDINA/ROCIO	DFSSA017624	\$ 2,469.56	30/06/2020	1
M02003	ARAUJO,MARTINEZ/SARA ERIKA	DFSSA003915	\$ 1,881.08	30/06/2020	1
M02035	ALARCON,MONDRAGON/SUSANA	DFSSA019052	\$ 2,045.50	30/06/2020	8
M02040	ALVARADO,MEDINA/MARIA TERESA	DFSSA002153	\$ 1,535.48	30/06/2020	1
M01007	AYALA,NU&EZ/DIANA	DFSSA000234	\$ 5,002.24	30/06/2020	8
M02035	ALCANTARA,NAVA/ISABEL	DFSSA003092	\$ 3,947.32	30/06/2020	8
M03022	ALFARO,NAJERA/ROBERTO CARLOS	DFSSA003623	\$ 1,572.70	30/06/2020	1
M02036	ALVAREZ,NIETO/SERGIO	DFSSA000712	\$ 589.92	30/06/2020	2
M02031	ARZATE,OJEDA/JOSE DAVID	DFSSA001412	\$ 1,017.39	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	AYALA,OROPEZA/ESTHER PATRICIA	DFSSA017542	\$ 4,297.11	30/06/2020	1
M01009	AYALA,ORNELAS/FLORA	DFSSA003640	\$ 4,597.11	30/06/2020	1
M01007	AYALA,ORTEGA/FIDELINA	DFSSA003495	\$ 2,394.56	30/06/2020	1
M02105	ABARCA,DE LA O/MARIA KARINA	DFSSA000246	\$ 3,132.67	30/06/2020	1
M01008	AMAYA,OROZCO/MARIA DE LOURDES	DFSSA017566	\$ 855.00	30/06/2020	1
M03021	ALVAREZ,ORTEGA/LILIAN	DFSSA002841	\$ 4,156.24	30/06/2020	1
M03024	ALVA,OLIVER/MARIA DEL PILAR	DFSSA001774	\$ 4,423.72	30/06/2020	1
M03021	ALVARADO,ORTEGA/RAMIRO	DFSSA000246	\$ 1,122.57	30/06/2020	1
M01009	AYALA,OROPEZA/SAMUEL	DFSSA001371	\$ 705.00	30/06/2020	1
M03022	ALANIS,PARDI&AS/AURORA	DFSSA017525	\$ 1,347.70	30/06/2020	1
M01006	ARANGURE,PERAZA/ANA GABRIELA	DFSSA017682	\$ 3,987.60	30/06/2020	1
M01006	ALTAMIRANO,PATINO/ANA LILIA	DFSSA019052	\$ 1,914.56	30/06/2020	8
M03023	ALAMO,PADILLA/CRUZ	DFSSA000864	\$ 4,346.46	30/06/2020	1
M02081	ARAGON,PICHARDO/MARIA DEL CARMEN	DFSSA017624	\$ 1,942.14	30/06/2020	1
M01004	ALCALA,PEREZ/DANIEL	DFSSA003331	\$ 705.00	30/06/2020	1
M02105	ALMAZAN,PATI&O/DAVID ISAAC	DFSSA001383	\$ 480.00	30/06/2020	1
M03022	ARAGON,PASTRANA/EXIQUIO EMILIANO	DFSSA000251	\$ 2,803.63	30/06/2020	1
M02105	ALVARADO,PORTOCARRERO/EDER GEOVANNY	DFSSA002556	\$ 1,847.73	30/06/2020	1
M03019	ALVARADO,PINEDA/FERNANDO	DFSSA017525	\$ 1,403.47	30/06/2020	1
M01009	ARAOZ,PATI&O/MARIA HERMINIA	DFSSA017566	\$ 2,694.56	30/06/2020	1
M01009	ALCANTARA,PENA/LUCIO	DFSSA001844	\$ 2,657.11	30/06/2020	1
M01006	ALVARADO,RAMIREZ/ALEJANDRA	DFSSA002153	\$ 5,152.50	30/06/2020	8
M02105	ALVAREZ,ROMERO/MARIA DE LOS ANGELES	DFSSA017682	\$ 3,987.29	30/06/2020	1
M01006	ARANA,RESENDIZ/ADRIANA	DFSSA003652	\$ 1,521.76	30/06/2020	1
CF41004	AYALA,RAMIREZ/EVERARDO	DFSSA001820	\$ 480.00	30/06/2020	1
M03023	ALVAREZ,DE LA ROSA/EDWIN DAVID	DFSSA003903	\$ 2,719.02	30/06/2020	1
CF41004	ALVA,ROLDAN/FRANCISCO	DFSSA002170	\$ 855.00	30/06/2020	1
M01006	ALCALA,ROBLEDO/FABIOLA PATRICIA	DFSSA002556	\$ 555.00	30/06/2020	1
M02112	ATAYDE,RICARDEZ/GRACIELA ROCIO	DFSSA001383	\$ 2,198.45	30/06/2020	1
M02036	ALVARADO,RODRIGUEZ/GABRIELA	DFSSA002643	\$ 3,264.92	30/06/2020	8
M01004	AVALOS,RODRIGUEZ/GERARDO	DFSSA000712	\$ 705.00	30/06/2020	1
M03021	DE ALBA,RIOS/GABRIELA LIZBETH	DFSSA017612	\$ 3,163.78	30/06/2020	1
M03022	ALFARO,ROMO/ISRAEL	DFSSA003611	\$ 1,647.70	30/06/2020	1
M03024	ALBA,RAMIREZ/JOSE ISRAEL	DFSSA003611	\$ 777.70	30/06/2020	1
M02072	ALCALA,RAMIREZ/JUANA MARGARITA	DFSSA003932	\$ 3,090.92	30/06/2020	1
M03023	ALVAREZ,RAMIREZ/JUAN MARTIN	DFSSA017525	\$ 855.00	30/06/2020	1
M01007	ALVAREZ,ROJAS/JUAN	DFSSA002701	\$ 2,037.92	30/06/2020	8
M03011	ALVAREZ,RIVERA/LETICIA	DFSSA000864	\$ 3,463.39	30/06/2020	1
CF40004	ALVARADO,RODRIGUEZ/LILIANA	DFSSA002614	\$ 555.00	30/06/2020	1
M01004	ALVARADO,RUIZ/MARIO SALVADOR	DFSSA000864	\$ 2,701.55	30/06/2020	1
M01008	ALVAREZ,RAMIREZ/MARIO	DFSSA017566	\$ 855.00	30/06/2020	1
M03023	APARICIO,RAMIREZ/MARISOL	DFSSA000461	\$ 2,621.98	30/06/2020	2
M03005	ALBARRAN,RIVERA/MAURICIO	DFSSA000864	\$ 1,089.87	30/06/2020	1
M03022	ALVAREZ,ROSAS/RAFAEL	DFSSA003874	\$ 480.00	30/06/2020	1
M01015	ALVARADO,RUIZ/VERONICA ROCIO	DFSSA002380	\$ 3,833.08	30/06/2020	1
M02031	ALTAMIRANO,RAMIREZ/VERONICA	DFSSA017571	\$ 2,694.56	30/06/2020	1
CF40004	ALVARADO,RODRIGUEZ/VERONICA ALEJANDRA	DFSSA017525	\$ 555.00	30/06/2020	1
M01006	ALVAREZ,ROJAS/VERONICA NOEMI	DFSSA002906	\$ 3,186.08	30/06/2020	8
M03025	ALCALA,SOSA/ANTONIO	DFSSA003915	\$ 480.00	30/06/2020	1
M03020	ALVAREZ,SANTOS/ARTURO	DFSSA017525	\$ 1,367.70	30/06/2020	2
M01007	AYALA,SILLER/MARIA ANDREA	DFSSA002030	\$ 2,694.56	30/06/2020	1
M03019	AVALOS,SOLORZANO/ARACELI	DFSSA017525	\$ 2,586.08	30/06/2020	1
M02105	ALDAY,SOZA/ANA BEATRIZ	DFSSA003635	\$ 2,850.47	30/06/2020	1
M02035	ALVARADO,SANTILLAN/BERENICE ELIZABETH	DFSSA001832	\$ 10,113.56	30/06/2020	1
M03023	DE ANDA,SANCHEZ/BRENDA MABEL	DFSSA001844	\$ 2,402.88	30/06/2020	1
M02105	ABADIANO,SIMON/BETZABE	DFSSA001272	\$ 2,394.56	30/06/2020	1
M03021	ARZATE,SALINAS/CONCEPCION	DFSSA003466	\$ 3,271.21	30/06/2020	1
M01014	AZCARATE,SOTO/ELIZABETH	DFSSA003640	\$ 780.00	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ALCARAZ,SANCHEZ/ERIKA FABIOLA	DFSSA001844	\$ 2,469.56	30/06/2020	1
M02001	ALATRISTE,SOLANO/EDGAR	DFSSA003495	\$ 1,945.18	30/06/2020	8
M01006	ALVAREZ,SANCHEZ/HORTENCIA OLGA	DFSSA000246	\$ 3,436.33	30/06/2020	8
M02035	ALDANA,SACRISTAN/ROCIO	DFSSA000275	\$ 3,947.32	30/06/2020	8
M01006	ALVARADO,SALVADOR/RICARDO	DFSSA000864	\$ 480.00	30/06/2020	1
M02035	ALCANTARA,TOVAR/MARIA CLARA	DFSSA000526	\$ 480.00	30/06/2020	1
M01004	ALARCON,TORRES/CARMEN ESTHER	DFSSA003256	\$ 4,566.55	30/06/2020	1
M01015	ARANDA,TAVERA/FRANCISCO JAVIER	DFSSA001243	\$ 3,809.56	30/06/2020	1
M03023	ALVAREZ,TORRES/GABINO	DFSSA017542	\$ 2,361.74	30/06/2020	1
M02036	ARAUJO,TORRES/IVONNE	DFSSA000864	\$ 2,471.00	30/06/2020	1
M02036	ALVAREZ,TORRES/KALIA	DFSSA001412	\$ 4,020.92	30/06/2020	2
M02035	ALVAREZ,TELESFORO/LORENA	DFSSA002882	\$ 2,438.72	30/06/2020	1
M01007	ANAYA,TRUJANO/LUCIA DANELA	DFSSA001185	\$ 6,287.18	30/06/2020	8
M01009	ARANDA,TAVERA/MARIO IVAN	DFSSA017566	\$ 855.00	30/06/2020	1
M02110	ALCANTARA,TOVAR/MARTIN LUIS	DFSSA003500	\$ 780.00	30/06/2020	1
M02031	ALVAREZ,TREJO/MIREYA	DFSSA017670	\$ 2,614.15	30/06/2020	1
M03020	ALFARO,TREJO/PATRICIA	DFSSA003104	\$ 3,548.78	30/06/2020	1
M02112	ARZATE,URIBE/EDITH	DFSSA002911	\$ 4,038.01	30/06/2020	1
M01008	ALVAREZ,VICTORIA/BERENICE	DFSSA003932	\$ 1,033.68	30/06/2020	1
M01009	ALTAMIRANO,VAZQUEZ/EBODIO ANTONIO	DFSSA001226	\$ 2,657.11	30/06/2020	1
CF40002	ALARCON,VAZQUEZ/GUADALUPE	DFSSA017636	\$ 555.00	30/06/2020	1
M02035	ARZATE,VALENCIA/MAYRA	DFSSA002906	\$ 3,286.39	30/06/2020	1
M02112	ANAYA,VAZQUEZ/PATRICIA	DFSSA001243	\$ 2,694.56	30/06/2020	1
M02082	ALVAREZ,VALERIO/REYNALDA	DFSSA017670	\$ 1,700.80	30/06/2020	1
M02059	ALTAMIRANO,VAZQUEZ/SANTA LOURDES	DFSSA001173	\$ 3,003.52	30/06/2020	1
M01007	ALMANZA,VARGAS/TANIA LISSETTE	DFSSA003256	\$ 3,923.00	30/06/2020	1
M03020	ARZATE,ZARZA/DULCE MARIA VERONICA	DFSSA002906	\$ 3,248.78	30/06/2020	1
M03005	ALMARAZ,ZAMORA/LAURA	DFSSA002614	\$ 3,163.39	30/06/2020	1
M01007	AYALA,ZARAZUA/MARIBEL	DFSSA003273	\$ 6,524.01	30/06/2020	8
M01008	ARTEAGA,ANGELES/ARMANDO	DFSSA002626	\$ 3,500.98	30/06/2020	1
M01007	ANGELES,AZPEITIA/CUAUHTEMOC VALENTE	DFSSA017566	\$ 855.00	30/06/2020	1
M02107	ALDERETE,ALONSO/MARIA DOLORES	DFSSA003256	\$ 4,183.64	30/06/2020	1
M01010	ARTEAGA,AYALA/ERNESTINA	DFSSA017682	\$ 4,788.69	30/06/2020	1
M02081	ARELLANO,ALONSO/FABIOLA	DFSSA017612	\$ 3,119.32	30/06/2020	1
M02040	ARREDONDO,APARICIO/KARINA	DFSSA004270	\$ 3,089.73	30/06/2020	1
M03019	ANGELES,ALCANTARA/JOSE LUIS	DFSSA003331	\$ 2,823.63	30/06/2020	1
M03019	ARELLANO,AGUILERA/LAURA	DFSSA017566	\$ 3,483.78	30/06/2020	1
CF40002	ARENAS,ANDONAEGUI/JOSE LUIS	DFSSA017566	\$ 555.00	30/06/2020	1
M02036	ARELLANO,ALVAREZ/MIRIAM VIOLETA	DFSSA001762	\$ 4,486.23	30/06/2020	2
M03021	ARTEAGA,/ARMANDO	DFSSA017542	\$ 1,657.70	30/06/2020	1
CF40002	ALEJANDRE,AVELLANEDA/REYNA	DFSSA017525	\$ 855.00	30/06/2020	1
M01004	ARELLANO,BERNABE/MARIA DEL CARMEN	DFSSA003326	\$ 4,641.55	30/06/2020	1
M01010	ARENAS,BERUMEN/ENRIQUE ALEJANDRO	DFSSA003500	\$ 2,623.69	30/06/2020	1
M02105	ARELLANO,BECERRIL/GRACIELA	DFSSA001400	\$ 4,348.16	30/06/2020	1
M02105	ARELLANO,BRAVO/ROSA MARIA	DFSSA001400	\$ 2,694.56	30/06/2020	1
M02105	ARELLANO,BRAVO/RITA ORESTIA	DFSSA017525	\$ 2,694.56	30/06/2020	1
M02057	ARMENTA,DE LA CRUZ/ARTURO	DFSSA003640	\$ 855.00	30/06/2020	1
M02031	ARENAS,COVARRUBIAS/BRENDA GUADALUPE	DFSSA000864	\$ 2,469.56	30/06/2020	1
M01006	ANGELES,CORTES/CLAUDIA SELENE	DFSSA017525	\$ 1,542.02	30/06/2020	2
M01009	ANGELES,CISNEROS/DONAJI GISELA	DFSSA017583	\$ 2,657.11	30/06/2020	1
M03021	ALEJANDRO,CIRILO/FIDEL	DFSSA017525	\$ 1,390.13	30/06/2020	1
CF40002	ALEJANDRE,CARRASCO/GABRIELA	DFSSA017525	\$ 480.00	30/06/2020	1
M03020	ALEGRIA,CERVANTES/HILDA PATRICIA	DFSSA017641	\$ 3,473.78	30/06/2020	1
M03023	ARENAL,CALDERON/JENNIFER	DFSSA017525	\$ 2,957.88	30/06/2020	1
M02105	ARELLANO,CLEMENTE/NEREYDA	DFSSA002556	\$ 855.00	30/06/2020	1
M01004	ABREGO,CRUZ/OMAR	DFSSA003244	\$ 480.00	30/06/2020	1
M01008	AXTLE,CORVERA/RICARDO	DFSSA003903	\$ 480.00	30/06/2020	1
M01010	AMEZCUA,CAMARILLO/VICTOR	DFSSA001371	\$ 780.00	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	ALEGRIA,CERVANTES/VICTOR MANUEL	DFSSA002882	\$ 855.00	30/06/2020	1
M02107	ARENAS,CARREON/YANELI GABRIELA	DFSSA000712	\$ 5,464.22	30/06/2020	1
M03020	ARMENTA,DIAZ/IVONE WENDOLINE	DFSSA017636	\$ 480.00	30/06/2020	1
M02036	ACERO,DIAZ/SUSANA	DFSSA000712	\$ 3,435.35	30/06/2020	1
M03021	AREVALO,ESTRADA/ALFONSO	DFSSA001231	\$ 855.00	30/06/2020	1
CF40002	ACEVEDO,ESPEJEL/MARIA ALEJANDRA	DFSSA001762	\$ 705.00	30/06/2020	1
M02105	ARENAS,ESPIRIDION/BLANCA ESTELA	DFSSA002170	\$ 3,357.67	30/06/2020	1
M03018	ARCE,ELIZONDO/JONATHAN	DFSSA002404	\$ 480.00	30/06/2020	1
M02058	AVELAR,ESCALANTE/JUAN JOSE	DFSSA017670	\$ 480.00	30/06/2020	1
M03002	ALEJOS,ESPINOSA/OLIVERIO	DFSSA017706	\$ 2,313.89	30/06/2020	1
M03023	ARENAS,FLORES/JUAN	DFSSA002870	\$ 855.00	30/06/2020	1
M02110	ALLENDE,FLORES/YAZMIN EVELYN	DFSSA003314	\$ 2,825.19	30/06/2020	1
M01008	ARELLANO,GUTIERREZ/ARTURO GERARDO	DFSSA002025	\$ 1,917.02	30/06/2020	1
M02031	ARELLANO,GOMEZ/ANABELL	DFSSA017583	\$ 3,306.95	30/06/2020	1
M02047	ARENAS,GALLEGOS/DULCE MARIA	DFSSA000864	\$ 3,273.22	30/06/2020	1
M02081	ANGELES,GARCIA/ESMERALDA	DFSSA003915	\$ 4,991.64	30/06/2020	1
M03019	ALEMAN,GUERRERO/MARIA GUADALUPE	DFSSA017525	\$ 2,201.08	30/06/2020	1
CF01059	ALMEYDA,GONZALEZ/LOURDES ISABEL	DFSSA017653	\$ 480.00	30/06/2020	1
M02105	ALEJANDRO,GUTIERREZ/LORENA	DFSSA003640	\$ 2,619.56	30/06/2020	1
M02006	ANGELES,GAYTAN/LUIS ALEJANDRO	DFSSA003273	\$ 960.54	30/06/2020	1
M03022	ARTEAGA,GARCIA/MIREYA	DFSSA003256	\$ 3,453.78	30/06/2020	1
CF41004	ALEGRIA,GOMEZ/MARTIN	DFSSA002556	\$ 780.00	30/06/2020	1
M02035	ALEJANDRO,GUTIERREZ/MONICA	DFSSA003244	\$ 2,736.08	30/06/2020	1
M02105	ANDRES,GUTIERREZ/PATRICIA	DFSSA000864	\$ 3,916.32	30/06/2020	1
M02035	ARELLANO,GUTIERREZ/SARA	DFSSA000712	\$ 2,161.32	30/06/2020	1
M03019	ARENAS,GARCIA/VERONICA	DFSSA003133	\$ 5,053.94	30/06/2020	1
M02048	ARCE,HERNANDEZ/MARIA DEL CARMEN	DFSSA003635	\$ 3,538.39	30/06/2020	1
M03023	ARELLANO,HERRERA/CAROLINA ALEJANDRA	DFSSA003285	\$ 2,361.08	30/06/2020	1
M03022	ALEJANDRE,HERRERA/ENRIQUE	DFSSA001226	\$ 3,135.88	30/06/2020	1
M03019	ARELLANO,HERRERA/ESTEBAN MAURICIO	DFSSA017525	\$ 855.00	30/06/2020	1
M02015	ALEJANDRE,HERRERA/GABRIELA	DFSSA003500	\$ 3,225.47	30/06/2020	1
M01011	AZPEITIA,HERNANDEZ/JORGE ARTURO	DFSSA001383	\$ 855.00	30/06/2020	1
M03025	ARELLANO,HERNANDEZ/RICARDO	DFSSA017566	\$ 480.00	30/06/2020	1
M03023	ANGEL,JIMENEZ/ANDREA	DFSSA001395	\$ 1,456.32	30/06/2020	1
M02035	ARENAS,JIMENEZ/BLANCA ROSA	DFSSA000502	\$ 3,408.05	30/06/2020	1
M03023	ACEVEDO,JAUREGUI/CHRYSYTIAN RAUL	DFSSA017525	\$ 480.00	30/06/2020	1
M02107	ANGELES,JARAMILLO/FATIMA	DFSSA003326	\$ 780.00	30/06/2020	1
M02035	AVENDA&O,JUAREZ/JANETT	DFSSA001214	\$ 3,408.05	30/06/2020	1
CF40002	ACEVEDO,JIMENEZ/MARIANO ARTURO	DFSSA001173	\$ 480.00	30/06/2020	1
M01007	ALEJO,JAIMES/MINERVA	DFSSA001231	\$ 2,769.56	30/06/2020	1
M01008	ARENAS,JUAREZ/NORMA LIZETH	DFSSA003874	\$ 1,998.72	30/06/2020	1
M02058	ARELLANO,LOPEZ/MARIA GUADALUPE	DFSSA003635	\$ 2,736.08	30/06/2020	1
M02036	ARREDONDO,LOPEZ/LILIANA	DFSSA002416	\$ 4,610.84	30/06/2020	2
M03022	ARREDONDO,MU&OZ/JOSE ALFREDO	DFSSA001272	\$ 1,647.70	30/06/2020	1
M03020	ARREDONDO,MACIEL/ANGELICA	DFSSA003302	\$ 2,736.08	30/06/2020	1
M02105	ABREGO,MARTINEZ/ALEJANDRA	DFSSA017624	\$ 1,914.56	30/06/2020	1
M02105	ABREU,MARTINEZ/CELIA	DFSSA000864	\$ 10,932.23	30/06/2020	1
M02040	ARCE,MORALES/CLAUDIA ESTHER	DFSSA001791	\$ 3,416.56	30/06/2020	1
M02095	ANGELES,MARTINEZ/CUAUHTEMOC VALENTE	DFSSA003314	\$ 480.00	30/06/2020	1
M01009	ALEMAN,MALLEN/ENRIQUE	DFSSA003454	\$ 1,380.62	30/06/2020	1
M03020	ARMENTA,MARMOLEJO/IRMA	DFSSA017525	\$ 3,202.88	30/06/2020	1
M02105	ARCE,MARTINEZ/MARIA ISABEL	DFSSA017891	\$ 3,987.29	30/06/2020	1
M02059	ACEVEDO,MOSQUEDA/JUAN CRESCENCIO	DFSSA001284	\$ 1,069.74	30/06/2020	8
M01008	ARELLANO,MENDOZA/LUIS JORGE	DFSSA001226	\$ 855.00	30/06/2020	1
M02107	ARELLANO,MORALES/LUISA	DFSSA017891	\$ 3,981.98	30/06/2020	1
M03022	ALEGRIA,MILLAN/LAURA ALEJANDRA	DFSSA001412	\$ 2,673.78	30/06/2020	1
M01007	ANGELES,MARTINEZ/MARIA DE LOURDES	DFSSA017583	\$ 1,521.76	30/06/2020	1
M01008	ANGELES,MARTIR/OMAR	DFSSA001214	\$ 1,062.02	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	ARCE,MORALES/RICARDO	DFSSA017525	\$ 1,044.23	30/06/2020	1
M03020	ARTEAGA,MARTINEZ/SUSANA LUISA	DFSSA017571	\$ 2,736.08	30/06/2020	1
M03023	ACEVES,MARTINEZ/TOMAS GUILLERMO	DFSSA002030	\$ 1,040.90	30/06/2020	1
M02015	ARREOLA,MANCILLA/VICTOR ALAIN	DFSSA000251	\$ 4,020.40	30/06/2020	8
M03020	AREVALO,NARVAEZ/ISMAEL	DFSSA017525	\$ 12,503.70	30/06/2020	1
M02105	AMEZQUITA,NIETO/MIRIAM	DFSSA000263	\$ 3,837.29	30/06/2020	1
M02035	ARTEAGA,NAVARRETE/RAUL	DFSSA001214	\$ 780.00	30/06/2020	1
M02005	ALEGRIA,ORTEGA/LAUREANO	DFSSA017694	\$ 1,719.17	30/06/2020	1
M02040	ANGELES,OROZCO/YARA ANAHID	DFSSA001255	\$ 3,842.04	30/06/2020	8
M02040	ALEMAN,PALOMARES/ANYLU MISAE	DFSSA003920	\$ 3,089.73	30/06/2020	1
M03019	ARREOLA,PORTILLO/CHRISTIAN GERARDO	DFSSA003932	\$ 555.00	30/06/2020	1
M02105	ARELLANO,PEREZ/MARIA ELENA	DFSSA000275	\$ 2,394.56	30/06/2020	1
M02072	ARTEAGA,PEREZ/IRMA	DFSSA001774	\$ 4,724.13	30/06/2020	1
M02036	ARELLANO,PENAFLO/PERLA HORTENCIA	DFSSA001762	\$ 1,110.00	30/06/2020	2
CF41011	AREVALO,QUINTERO/ARTURO	DFSSA000864	\$ 555.00	30/06/2020	1
M03021	ARELLANO,ROMERO/ANGEL	DFSSA000514	\$ 780.00	30/06/2020	1
M03024	ARENAS,RUIZ/ANGEL SAMUEL	DFSSA003256	\$ 998.47	30/06/2020	1
M02049	ACEVEDO,ROVELO/BEATRIZ	DFSSA017670	\$ 4,028.88	30/06/2020	1
M03020	ACEVEDO,ROVELO/MARIA BENITA	DFSSA003611	\$ 1,667.70	30/06/2020	1
M01006	ARELLANO,ROSENDEZ/JOSE CARLOS	DFSSA002025	\$ 1,521.77	30/06/2020	8
M02034	ACEVES,RIVERA/MARIA EUGENIA	DFSSA000864	\$ 780.00	30/06/2020	1
M01007	ACEVEDO,ROSAS/FERNANDO	DFSSA002030	\$ 4,578.65	30/06/2020	8
M03022	ALEMAN,REYNOSO/MARIA ISABEL	DFSSA001412	\$ 3,453.78	30/06/2020	1
CF41004	ARTEAGA,ROSAS/IGNACIO	DFSSA002911	\$ 855.00	30/06/2020	1
M03002	ARREDONDO,ROMAN/JOSE MANUEL	DFSSA017525	\$ 667.50	30/06/2020	1
M01006	ASCENCIO,ROCHA/SILVIA CECILIA	DFSSA001284	\$ 1,062.02	30/06/2020	8
M01004	ALFREDO,RODRIGUEZ/TOMAS	DFSSA003290	\$ 855.00	30/06/2020	1
CF41058	AVELLEYRA,RANGEL/VICTOR MANUEL	DFSSA017525	\$ 780.00	30/06/2020	1
M02015	ARELLANO,SORIA/ALMA SUSANA	DFSSA003302	\$ 4,650.02	30/06/2020	8
M03005	ACEVEDO,SANTIAGO/DANIEL	DFSSA003314	\$ 705.00	30/06/2020	1
M02036	ARTEAGA,SERAPIO/GUADALUPE JIMENA	DFSSA000263	\$ 3,650.84	30/06/2020	8
M03023	ARELLANO,TLAQUE/BERENICE	DFSSA000461	\$ 2,361.08	30/06/2020	1
M03022	ARMENTA,TREJO/GIOVANNI ISMAEL	DFSSA001284	\$ 969.23	30/06/2020	1
M03019	ACEVEDO,TREJO/JOSE LUIS	DFSSA017525	\$ 855.00	30/06/2020	1
M02105	ANGELES,TREJO/MARIA DEL PILAR DIANA	DFSSA003273	\$ 2,394.56	30/06/2020	1
M03021	ACEVEDO,VARGAS/ALEJANDRO	DFSSA017665	\$ 3,114.02	30/06/2020	1
M01007	AVENDA&O,VERA/ALEJANDRA	DFSSA002911	\$ 2,933.52	30/06/2020	8
M01008	ARREOLA,VARGAS/RODRIGO	DFSSA003133	\$ 1,001.48	30/06/2020	1
M03021	ALEGRE,ZAVALA/JORGE CARLOS	DFSSA003495	\$ 555.00	30/06/2020	1
M02036	ARMENDARIZ,ZAHUANTITLA/LIZBETH	DFSSA001832	\$ 3,650.84	30/06/2020	8
M01011	AVI&A,ALCALA/ARTEMIO GUILLERMO	DFSSA003920	\$ 2,456.60	30/06/2020	1
M02082	ALVIDE,ARELLANO/DORALUZ	DFSSA001284	\$ 3,702.71	30/06/2020	1
M01009	ARRIOLA,ARCOS/MARIA	DFSSA003314	\$ 3,395.70	30/06/2020	1
M02035	AVILES,ARREOLA/PATRICIA CECILIA	DFSSA003500	\$ 2,740.88	30/06/2020	1
M01006	ARRIAGA,AGUILAR/JOSE PABLO	DFSSA017525	\$ 480.00	30/06/2020	1
M03023	AVILA,ALVARADO/ROSA MARIA	DFSSA017891	\$ 3,368.78	30/06/2020	1
M02005	ARRIETA,BAHENA/EVANGELINA	DFSSA017694	\$ 3,003.52	30/06/2020	1
M03024	AVILA,BARCENAS/NORMA VERONICA	DFSSA001185	\$ 2,140.31	30/06/2020	1
M02035	AVILA,BECERRIL/MARIA DEL ROCIO	DFSSA000502	\$ 3,785.75	30/06/2020	1
M02040	AVILES,CHAVERO/ANGELICA	DFSSA017670	\$ 2,861.56	30/06/2020	1
M02059	AVILA,CORONA/ARMANDO	DFSSA001832	\$ 802.31	30/06/2020	2
M01006	ARBIDE,CHIMAL/EDGAR JOSE	DFSSA017525	\$ 1,386.01	30/06/2020	1
M02105	ARIZA,CARDENAS/MARIA MAGDALENA	DFSSA002194	\$ 2,469.56	30/06/2020	1
M03018	AVILA,CHAVEZ/PEDRO	DFSSA000502	\$ 1,687.70	30/06/2020	1
M01011	AVILA,CENICEROS/ROBERTO	DFSSA017525	\$ 855.00	30/06/2020	1
M01006	ARIAS,CASTANON/SAMUEL	DFSSA001832	\$ 3,357.98	30/06/2020	2
M02085	AVILA,CRUZ/SERGIO FRANCISCO	DFSSA001284	\$ 1,214.58	30/06/2020	1
M02105	ARIAS,CORONEL/THAYRA	DFSSA003635	\$ 3,762.29	30/06/2020	1

**Entidad Federativa: Ciudad de México**  
**Periodo: Segundo Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	AVILA,DELGADO/EVELIA	DFSSA000864	\$ 2,841.08	30/06/2020	2
M03023	ARIAS,DIAZ/ERIKA GUADALUPE	DFSSA001185	\$ 2,882.88	30/06/2020	1
M03024	ASPIROS,DIAZ/FERNANDO	DFSSA017653	\$ 855.00	30/06/2020	1
M02005	AVILA,ESTRADA/GUILLERMO	DFSSA017694	\$ 1,657.31	30/06/2020	1
M01006	ARRIAGA,ESTRADA/GUILLERMINA	DFSSA002182	\$ 3,867.48	30/06/2020	1
M02036	AVILA,FLORES/ANA YURIDIA	DFSSA003285	\$ 2,841.08	30/06/2020	2
M01004	ARCINIEGA,FERNANDEZ/MARIA FRANCISCA	DFSSA017571	\$ 705.00	30/06/2020	1
M01009	ARRIAGA,FLORES/GRACIELA	DFSSA002520	\$ 4,071.41	30/06/2020	1
M01006	ADRIANO,FLORES/TALIA ESTHER	DFSSA000526	\$ 1,914.56	30/06/2020	8
M02040	ARIAS,GALLEGOS/AGUSTINA	DFSSA001260	\$ 3,716.56	30/06/2020	1
M02034	AVILA,GARCIA/ADELA	DFSSA000864	\$ 2,769.56	30/06/2020	1
M01007	ARRIAGA,GONZALEZ/ADOLFO	DFSSA017670	\$ 2,383.44	30/06/2020	1
M02006	ARIAS,GOMEZ/ALEJANDRO	DFSSA000502	\$ 1,515.54	30/06/2020	1
M02001	ARIAS,GUERRERO/MARIA ESTELA	DFSSA000275	\$ 2,769.56	30/06/2020	1
M03023	AVILA,GALINDO/IGNACIO	DFSSA000275	\$ 1,637.70	30/06/2020	1
M03021	AVINA,GUERRERO/JORGE BERNARDO	DFSSA017525	\$ 1,357.70	30/06/2020	1
M02034	ARRIETA,GUERRERO/OSWALDO	DFSSA000864	\$ 855.00	30/06/2020	1
M02035	ALCIBAR,GALICIA/ROSA MARIA	DFSSA000502	\$ 3,785.75	30/06/2020	1
M02035	AVILA,HERNANDEZ/ALICIA	DFSSA003495	\$ 4,584.32	30/06/2020	1
CF40002	AVILES,HERNANDEZ/AIDA ROCIO	DFSSA001395	\$ 480.00	30/06/2020	1
M02105	ARRIETA,HERNANDEZ/FABIOLA	DFSSA002841	\$ 3,762.29	30/06/2020	1
M03019	ARIZMENDI,HERNANDEZ/GRACIELA	DFSSA017525	\$ 1,677.70	30/06/2020	1
M03025	ARRIETA,HERNANDEZ/GUADALUPE	DFSSA001856	\$ 3,133.78	30/06/2020	1
M01008	ARISTA,HERNANDEZ/GILBERTO	DFSSA017583	\$ 480.00	30/06/2020	1
M02036	AVILA,JAIME/CLAUDIA	DFSSA004270	\$ 1,110.00	30/06/2020	2
M02038	AVILA,JIMENEZ/JOSE JAIME	DFSSA003150	\$ 855.00	30/06/2020	1
M02003	AVILA,JUAREZ/MARCO ANTONIO	DFSSA003314	\$ 780.00	30/06/2020	1
M02081	AVILA,JIMENEZ/SUSANA	DFSSA002626	\$ 2,769.56	30/06/2020	1
M03022	AVILA,JIMENEZ/SALVADOR	DFSSA001762	\$ 480.00	30/06/2020	1
M01006	ARRIAGA,LEMUS/ALFONSO	DFSSA000246	\$ 285.00	30/06/2020	1
CF40002	AVILA,LUNA/ALBERTO	DFSSA000263	\$ 855.00	30/06/2020	1
M02015	ARISTE,LUGO/DIANA ROCIO	DFSSA001774	\$ 4,650.02	30/06/2020	8
M02015	AVILA,LOPEZ/ERIK ARAEL	DFSSA002853	\$ 2,735.46	30/06/2020	8
M03020	AVILA,LOPEZ/EDGAR	DFSSA002643	\$ 480.00	30/06/2020	2
M01006	ARIAS,MARTHA/	DFSSA000712	\$ 6,437.44	30/06/2020	8
M02036	AVILA,MORENO/CELINA	DFSSA002375	\$ 3,031.04	30/06/2020	1
M01009	ARRIAGA,MORENO/MARIA ISABEL	DFSSA003273	\$ 855.00	30/06/2020	1
M03022	AVILA,MEIXUEIRO/JUAN PABLO	DFSSA003862	\$ 1,572.70	30/06/2020	1
M03023	ARIAS,MACIAS/JOEL	DFSSA017530	\$ 2,757.86	30/06/2020	1
M02036	ARIAS,MENDIETA/JESUS ARTURO	DFSSA001231	\$ 1,769.76	30/06/2020	8
M01008	AVILA,MONROY/SANDRA IVETTE	DFSSA001255	\$ 3,602.36	30/06/2020	1
M01008	ARIAS,NAJERA/LUIS FELIPE DE JESUS	DFSSA017525	\$ 1,962.36	30/06/2020	1
M03020	ARRIAGA,PEREZ/ALBERTO ALFONSO	DFSSA000502	\$ 780.00	30/06/2020	1
M02036	AVILES,PEREZ/ANA CELIA	DFSSA001173	\$ 4,760.84	30/06/2020	2
M03023	AVILA,PADILLA/ESMERALDA	DFSSA003635	\$ 2,736.08	30/06/2020	1
M02035	ARIAS,PEREZ/ELSA	DFSSA003623	\$ 2,363.18	30/06/2020	1
M03024	ARIAS,PEREZ/EDNA GISELLE	DFSSA017665	\$ 2,361.08	30/06/2020	1
M03023	AVILA,PAEZ/PAULINA	DFSSA017682	\$ 2,621.98	30/06/2020	1
M01008	ARCINIEGA,PRIETO/MARIA DEL ROSARIO MARTINA	DFSSA003244	\$ 2,870.00	30/06/2020	1
M01009	AVILA,PRADO/YOLANDA	DFSSA003454	\$ 2,870.00	30/06/2020	1
M01004	AVILA,REYES/ALEJANDRO	DFSSA000864	\$ 1,284.94	30/06/2020	8
M03023	AVILA,RAMIREZ/CAROLINA	DFSSA001395	\$ 4,803.72	30/06/2020	1
M03019	AVILA,RAMIREZ/CECILIA	DFSSA001395	\$ 3,010.31	30/06/2020	1
M03022	AVILA,RAMIREZ/JAIME	DFSSA001371	\$ 855.00	30/06/2020	1
M03020	ARIAS,RODRIGUEZ/ROSALINDA	DFSSA003886	\$ 142.50	30/06/2020	1
M02112	ARRIAGA,RODRIGUEZ/ROSA SILVANA	DFSSA017682	\$ 2,394.56	30/06/2020	1
M02035	AVILA,RODRIGUEZ/REGINA	DFSSA003635	\$ 2,363.18	30/06/2020	1
M03020	ARIAS,SAAVEDRA/GABRIELA	DFSSA003635	\$ 2,736.08	30/06/2020	1

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**Periodo: Segundo Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ARIZMENDI,SALADO/OBDULIO	DFSSA001815	\$ 1,627.70	30/06/2020	1
M02081	AVILES,SANTIAGO/ROSA MARIA	DFSSA000864	\$ 2,678.38	30/06/2020	1
M02066	ARCINIEGA,TAMAYO/MONICA HATENEA	DFSSA003273	\$ 3,118.80	30/06/2020	8
M02059	AVILA,UGALDE/FABIAN ARMANDO	DFSSA000275	\$ 480.00	30/06/2020	1
M02035	AVILA,UGALDE/MARIA DEL ROCIO	DFSSA001255	\$ 3,297.89	30/06/2020	1
M02105	AVILA,VAZQUEZ/ANAYELLI GUADALUPE	DFSSA003640	\$ 2,394.56	30/06/2020	1
M01006	AVILA,VILLEGAS/JOCELYN ATZIMBA	DFSSA003326	\$ 1,011.01	30/06/2020	2
M01004	AVILA,VICARIO/LETICIA	DFSSA017670	\$ 4,716.55	30/06/2020	1
M03023	ARIAS,VELASQUEZ/MARGARITA	DFSSA017554	\$ 4,900.10	30/06/2020	1
M03020	AMBRIZ,VICTORES/ROMUALDO	DFSSA001371	\$ 1,667.70	30/06/2020	1
M01009	ACOSTA,AGUILAR/MARIA DE LOURDES	DFSSA017542	\$ 4,672.11	30/06/2020	1
M02065	ANTONIO,DEL ANGEL/MARGARITA	DFSSA003314	\$ 4,423.68	30/06/2020	1
M01006	ACOSTA,ALAMILLA/MARTHA	DFSSA001243	\$ 1,914.56	30/06/2020	8
M01009	AYON,ARVIZU/ROSA HILDA	DFSSA001395	\$ 4,672.11	30/06/2020	1
CF41003	ALFONSO,ARGUELLO/JOSE RUBEN	DFSSA003500	\$ 705.00	30/06/2020	1
M02105	ARROYO,BAHENA/ESPERANZA EVA	DFSSA002631	\$ 2,769.56	30/06/2020	1
M02005	ACOSTA,CASTILLO/MARIA DEL CARMEN	DFSSA001395	\$ 3,538.39	30/06/2020	1
M01007	ALONSO,CARRILLO/CATHIA NELLY	DFSSA003326	\$ 1,018.96	30/06/2020	8
M01010	ARCOS,CORONA/GILBERTO	DFSSA000700	\$ 2,773.69	30/06/2020	1
M02112	ARCOS,COLIN/GABRIELA	DFSSA017670	\$ 2,394.56	30/06/2020	1
M02015	ACOSTA,CAMARILLO/JUAN CARLOS	DFSSA002392	\$ 911.82	30/06/2020	8
M02036	AMBROSIO,DOMINGUEZ/GLORIA	DFSSA002421	\$ 1,110.00	30/06/2020	2
M02006	ALONSO,ESTRADA/GEORGINA	DFSSA000275	\$ 1,921.08	30/06/2020	8
M01009	ARROYO,GARCIA/EDITH	DFSSA000275	\$ 1,802.11	30/06/2020	1
M01009	ARROYO,HERNANDEZ/NORMA LILIA	DFSSA003932	\$ 2,570.00	30/06/2020	1
M03025	ALFONSO,LOPEZ/CARLOS	DFSSA000234	\$ 1,252.70	30/06/2020	2
M01007	ARROYO,LEON/NORMA ELENA	DFSSA002165	\$ 5,249.12	30/06/2020	2
M02035	ARROYO,LOPEZ/MARIA DEL ROSARIO	DFSSA001185	\$ 1,881.08	30/06/2020	8
M02035	ANTONIO,MORALES/MARIA DE LOS ANGELES	DFSSA017583	\$ 2,665.34	30/06/2020	1
M03019	ARROYO,MONTES/ELIZABETH	DFSSA017706	\$ 3,558.78	30/06/2020	1
M01015	ACOSTA,MORENO/GILBERTO	DFSSA003920	\$ 2,456.60	30/06/2020	1
M02082	ALONSO,MEJIA/GABRIELA GUADALUPE	DFSSA001120	\$ 1,821.63	30/06/2020	1
CF40003	ARDON,MAYORGA/HECTOR MANUEL	DFSSA017542	\$ 705.00	30/06/2020	1
M03019	ACOSTA,MATU/JORGE	DFSSA017525	\$ 855.00	30/06/2020	1
M02040	ARROYO,MELGAREJO/LORENA	DFSSA017600	\$ 2,687.91	30/06/2020	2
M02036	ANTONIO,MARTINEZ/LOURDES	DFSSA004195	\$ 1,881.08	30/06/2020	2
M03022	ACOSTA,MARTINEZ/MARIO	DFSSA003495	\$ 855.00	30/06/2020	1
M02031	ARROYO,MERINO/MIGUEL	DFSSA000864	\$ 1,989.94	30/06/2020	1
CF40002	ACOSTA,MARTINEZ/YOLANDA	DFSSA001255	\$ 855.00	30/06/2020	1
M01007	AOYAMA,NU&EZ/CARLOS HISASHI	DFSSA003232	\$ 2,008.44	30/06/2020	1
M01004	ARJONA,OJEDA/LUIS GERARDO	DFSSA003862	\$ 2,701.55	30/06/2020	1
M01007	ARCOS,OLIVARES/RAUL	DFSSA002841	\$ 3,056.88	30/06/2020	8
M01010	ALONZO ROMERO,PAREYON/BLANCA MARIA DE LOURDES	DFSSA003331	\$ 3,509.56	30/06/2020	1
M02031	ARROYO,RUEDA/ADELAIDA	DFSSA003244	\$ 2,769.56	30/06/2020	1
M01006	ANCONA,RAMOS/CESAR DANIEL	DFSSA001260	\$ 3,186.08	30/06/2020	8
M01008	ALONSO,ROSAS/FIDEL	DFSSA003454	\$ 1,984.26	30/06/2020	1
M01014	ALBO,RIVERA/LILIA	DFSSA003891	\$ 4,459.94	30/06/2020	1
M03023	ARROYO,RESENDIZ/LILIAN	DFSSA003273	\$ 3,143.78	30/06/2020	1
M03022	ACOSTA,RODRIGUEZ/MARGARITA	DFSSA000251	\$ 2,736.08	30/06/2020	1
M02112	ACOSTA,ROSAS/MARICRUZ	DFSSA000514	\$ 3,738.01	30/06/2020	1
M02074	ALONSO,RODRIGUEZ/SILVIA	DFSSA002392	\$ 2,661.08	30/06/2020	1
M01008	ALONSO,TRANSITO/ELIDA	DFSSA000473	\$ 480.00	30/06/2020	1
M03024	APONTE,TORRES/MARIA LETICIA	DFSSA017525	\$ 1,257.70	30/06/2020	1
M01007	ACOSTA,TAPIA/VICTOR GABRIEL	DFSSA017612	\$ 2,008.44	30/06/2020	1
M01008	ARRONIZ,VERGARA/DENISE	DFSSA003850	\$ 3,048.68	30/06/2020	1
M02035	ACOSTA,VILLEGAS/GEORGINA	DFSSA017554	\$ 5,048.59	30/06/2020	1
M02014	ANTONIO,VENTURA/JULIA	DFSSA003932	\$ 2,736.08	30/06/2020	1
M03022	AGUILLON,ALVAREZ/ADAN	DFSSA003273	\$ 855.00	30/06/2020	1

**Entidad Federativa: Ciudad de México**  
**Periodo: Segundo Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03010	AGUILERA,ACOSTA/ALMA DEYANIRA	DFSSA017525	\$ 2,069.94	30/06/2020	2
M01004	AGUIRRE,ALANIS/EDGAR DAVID	DFSSA003314	\$ 2,326.55	30/06/2020	1
M03020	ARCHUNDIA,ARIAS/GLORIA	DFSSA003302	\$ 2,736.08	30/06/2020	1
M02036	AGUILAR,ARENAS/MARIA GUADALUPE	DFSSA017595	\$ 3,620.96	30/06/2020	1
M01009	AGUILA,ABREGO/JORGE ARTURO	DFSSA002433	\$ 705.00	30/06/2020	1
M02072	ALQUICIRA,ARRIETA/OLIVIA	DFSSA003133	\$ 2,742.62	30/06/2020	1
M01006	AGUILAR,AGUILERA/SUSAN GUADALUPE	DFSSA001190	\$ 3,186.08	30/06/2020	8
M03023	AGUIRRE,BARBOSA/DENISSE	DFSSA017571	\$ 4,428.72	30/06/2020	1
M03018	AGUILAR,BAUTISTA/LUIS JACOBO	DFSSA017525	\$ 780.00	30/06/2020	1
M02110	AGUILAR,BUSTOS/MARIA LUZ	DFSSA002421	\$ 3,206.44	30/06/2020	1
M03022	AGUILERA,CARRASCO/ADELA	DFSSA001255	\$ 2,661.08	30/06/2020	1
M02040	AQUINO,CANALES/BLANCA IVETTE	DFSSA002421	\$ 2,361.08	30/06/2020	1
M02048	AGUILAR,CORONA/MARIA CRISTINA	DFSSA017653	\$ 3,003.52	30/06/2020	1
CF41075	AGUILAR,CANALES/MARIA GUADALUPE	DFSSA000864	\$ 555.00	30/06/2020	1
M01015	AGUILAR,CORREA/MARIO ERNESTO	DFSSA017583	\$ 855.00	30/06/2020	1
M02107	AGUILAR,CABALLERO/NOHEMI ARACELI	DFSSA002643	\$ 1,914.56	30/06/2020	1
M02110	AGUILAR,COXTINICA/OLIVIA	DFSSA000263	\$ 3,986.44	30/06/2020	1
M03020	AGUILAR,CARMONA/PATRICIA	DFSSA002911	\$ 3,548.78	30/06/2020	1
M02003	ALQUICIRA,CASTA&ON/TERESITA	DFSSA002404	\$ 3,364.37	30/06/2020	1
M02105	AGUIRRE,DAZA/ALICIA	DFSSA003314	\$ 2,769.56	30/06/2020	1
M01006	AGUILAR,ESPINDOLA/IVAN	DFSSA001260	\$ 3,186.08	30/06/2020	8
M01011	AGUILAR,FIGUEROA/AMADA ALICIA	DFSSA017525	\$ 2,247.50	30/06/2020	1
M01006	ANTUNEZ,FLORES/BENJAMIN	DFSSA003273	\$ 3,669.80	30/06/2020	1
M02105	AGUILAR,FARIAS/CLAUDIA NAYELI	DFSSA000864	\$ 2,469.56	30/06/2020	1
M03022	AGUILAR,FIGUEROA/JAVIER	DFSSA017525	\$ 1,383.47	30/06/2020	1
M02077	ABURTO,FIERRO/LAZARO ALFREDO	DFSSA000502	\$ 2,279.93	30/06/2020	1
M02082	AGUIRRE,GUILLEN/BERTHA	DFSSA001774	\$ 2,736.08	30/06/2020	1
M03019	ANGULO,GARCIA/BETZABET YOLANDA	DFSSA017641	\$ 2,736.08	30/06/2020	1
M02105	AGUIRRE,GARCIA/MARIA CRISTINA	DFSSA003495	\$ 2,769.56	30/06/2020	1
M03020	ANGULO,GARCIA/CESAR JOEL	DFSSA017583	\$ 480.00	30/06/2020	1
M03020	ANGULO,GARCIA/GLORIA SALOME	DFSSA003150	\$ 4,473.04	30/06/2020	1
M02035	AGUIRRE,GOMEZ/JULIO CESAR	DFSSA002573	\$ 681.84	30/06/2020	8
M03020	AGUILAR,GONZALEZ/JOSE LUIS	DFSSA003466	\$ 780.00	30/06/2020	1
M02036	AGUIRRE,GONZALEZ/MIRIAM DARYL	DFSSA000864	\$ 2,471.00	30/06/2020	8
M02105	AGUILAR,GUILLEN/MARIA DEL ROSARIO	DFSSA001774	\$ 4,062.29	30/06/2020	1
M02001	AGUILAR,GUEVARA/ROSARIO	DFSSA001844	\$ 4,832.34	30/06/2020	8
M02015	AGUILAR,GARCIA/VIVIANA MONT SERRAT	DFSSA001786	\$ 4,650.02	30/06/2020	8
M03022	ABUNDIS,GONZALEZ/ZACARIAS	DFSSA003244	\$ 1,647.70	30/06/2020	1
M01012	AZUMA,HIRUMA/ADRIANA	DFSSA017525	\$ 2,086.04	30/06/2020	1
M01006	AGUILAR,HERNANDEZ/MARIA ALEJANDRA	DFSSA000251	\$ 2,925.57	30/06/2020	1
M03021	AGUILAR,HERNANDEZ/ABRAHAM	DFSSA017525	\$ 480.00	30/06/2020	1
M02035	AGUIRRE,HERRERA/MARIA DE LOURDES	DFSSA003640	\$ 2,740.88	30/06/2020	1
M01008	AGUIRRE,HERNANDEZ/MARTIN GABRIEL	DFSSA001260	\$ 2,516.04	30/06/2020	1
M03023	AGUIRRE,HERNANDEZ/PEDRO	DFSSA003244	\$ 2,922.64	30/06/2020	1
M03022	AGUILAR,HERNANDEZ/RAFAEL	DFSSA003273	\$ 1,119.23	30/06/2020	1
M03023	AGUILAR,HERRERA/WENDY ANHNAY	DFSSA001371	\$ 2,402.88	30/06/2020	1
M02107	AGUILAR,HERNANDEZ/YOLANDA	DFSSA000473	\$ 5,764.22	30/06/2020	1
M03020	AGUIRRE,ISLAS/JONATAN GABRIEL	DFSSA017525	\$ 812.70	30/06/2020	1
M03023	AGUILERA,JIMENEZ/BLANCA ALIDA	DFSSA003256	\$ 2,586.08	30/06/2020	1
M03020	ARGUETA,JIMENEZ/HUGO	DFSSA003150	\$ 1,517.70	30/06/2020	1
M02105	ACU&A,LAZO/AMALIA VERONICA	DFSSA003314	\$ 4,062.29	30/06/2020	1
M02105	AGUILAR,LARA/ELIZABETH	DFSSA002911	\$ 4,137.29	30/06/2020	1
M01004	AGUERO,LOBO/ELIZABETH	DFSSA017525	\$ 2,326.55	30/06/2020	1
M01006	AGUIRRE,LOPEZ/FAVIOLA	DFSSA001774	\$ 2,394.56	30/06/2020	1
CF40002	AGUILAR,LAREDO/OSCAR ANTONIO	DFSSA017525	\$ 555.00	30/06/2020	1
M02005	AGUILAR,LOPEZ/ZAID ALEJANDRO	DFSSA017694	\$ 1,644.17	30/06/2020	1
M01009	AGUILAR,MARTINEZ/ANSELMO ALEJANDRINO	DFSSA018965	\$ 2,657.11	30/06/2020	1
M01007	DE AGUSTIN,MILLAN/ALMA EVELIA	DFSSA000700	\$ 2,694.56	30/06/2020	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
M03025	AGUIRRE,MONROY/ANA VICTORIA	DFSSA017571	\$ 2,653.78	30/06/2020	2
M01009	AGUILAR,MELENDEZ/CARLOS	DFSSA003121	\$ 2,056.41	30/06/2020	1
M03019	AGUILAR,MORENO/DANIEL	DFSSA017525	\$ 1,602.70	30/06/2020	2
M03023	AGUILAR,MATA/ENRIQUE	DFSSA003640	\$ 1,376.80	30/06/2020	1
M03020	AGUIRRE,MANGAS/MARIA GUADALUPE	DFSSA002631	\$ 3,173.78	30/06/2020	1
M02112	AGUIRRE,MENDOZA/LUZ MARIA	DFSSA002416	\$ 3,738.01	30/06/2020	1
M02036	AGUIRRE,MOZQUEDA/LAURA	DFSSA003483	\$ 2,361.08	30/06/2020	1
M02005	AGUILAR,MARTINEZ/MARISIA	DFSSA002153	\$ 3,968.33	30/06/2020	1
M01008	AGUILAR,MARTINEZ/PEDRO	DFSSA017566	\$ 780.00	30/06/2020	1
M02036	AGUILAR,MARTINEZ/PATRICIA	DFSSA003483	\$ 2,586.08	30/06/2020	1
M02040	AGUILAR,NERIA/GISELA ANNET	DFSSA001791	\$ 3,188.38	30/06/2020	8
CF40002	AGUIRRE,OROZCO/ARTURO	DFSSA019052	\$ 480.00	30/06/2020	1
M03025	AGUILAR,POZAS/ARTURO	DFSSA002392	\$ 1,627.70	30/06/2020	1
M02036	AQUINO,PADRON/BEATRIZ IVONNE	DFSSA001762	\$ 1,110.00	30/06/2020	2
M01008	AGUIRRE,PULIDO/DELIA ESTHER	DFSSA002865	\$ 3,867.04	30/06/2020	1
CFMG08	AGUILAR,PEREZ/ELSA	DFSSA017566	\$ 780.00	30/06/2020	1
M02015	AGUILERA,PASTRANA/FABIOLA	DFSSA003874	\$ 4,650.02	30/06/2020	8
M01008	AGUIRRE,PATI&O/JOSE JAVIER	DFSSA002911	\$ 555.00	30/06/2020	1
M02035	AGUILAR,PINEDA/LUCERO	DFSSA001400	\$ 2,045.50	30/06/2020	8
M03022	AGUAYO,PI&ON/PAULINA	DFSSA003611	\$ 240.00	30/06/2020	1
M03018	ARCHUNDIA,PACHECO/SERGIO	DFSSA003466	\$ 780.00	30/06/2020	1
M02112	AGUIRRE,PAREDES/SANDRA LIZETH	DFSSA003244	\$ 3,258.01	30/06/2020	1
M03018	AGUILAR,ROSALES/MARIA DE LOS ANGELES	DFSSA017636	\$ 480.00	30/06/2020	2
M03025	AZUA,RODRIGUEZ/ADRIAN	DFSSA017641	\$ 480.00	30/06/2020	2
M03021	ARGUETA,RAMIREZ/BLANCA GABRIELA	DFSSA017525	\$ 2,361.08	30/06/2020	1
M03022	AHUACTZIN,ROMERO/MARIA GUEDELIA	DFSSA001400	\$ 3,528.78	30/06/2020	1
M01009	AZUARA,RAMIREZ/GUADALUPE GINGER	DFSSA003302	\$ 2,870.00	30/06/2020	1
M01007	AGUIRRE,RODRIGUEZ/JOSE GUADALUPE	DFSSA006214	\$ 3,056.88	30/06/2020	8
M02036	ABURTO,RAMIREZ/JOSEFINA	DFSSA001243	\$ 3,545.96	30/06/2020	1
M02040	ARGUELLO,RAMIREZ/LILIA	DFSSA001762	\$ 2,361.08	30/06/2020	2
M02112	AGUILAR,RODRIGUEZ/LETICIA	DFSSA001226	\$ 4,038.01	30/06/2020	1
M02035	AGUILAR,REYES/LAURA GABRIELA	DFSSA004270	\$ 1,881.08	30/06/2020	8
M02031	AGUILAR,RUIZ/RAQUEL MONICA	DFSSA000514	\$ 2,317.16	30/06/2020	1
M01007	AGUIRRE,RUIZ DE ESPARZA/ULISES GIOVANNI	DFSSA003862	\$ 2,008.44	30/06/2020	1
CF40004	AGUIRRE,RODRIGUEZ/VERONICA	DFSSA017525	\$ 855.00	30/06/2020	1
M01008	AGUILAR,RIVERA/VIOLETA	DFSSA002030	\$ 4,156.04	30/06/2020	1
M03024	AGUILA,SANCHEZ/ARTURO	DFSSA003314	\$ 1,632.70	30/06/2020	1
M02107	AGUILAR,SANTIAGO/ANA ANGELICA	DFSSA000234	\$ 4,206.98	30/06/2020	1
M01007	ARCHUNDIA,SANCHEZ/ELOINA	DFSSA001045	\$ 1,914.56	30/06/2020	8
CF41058	AGUILERA,SANCHEZ/MARIA ELENA	DFSSA017653	\$ 855.00	30/06/2020	1
M03019	AGUIRRE,SANCHEZ/GUILLERMO	DFSSA017525	\$ 855.00	30/06/2020	1
M01007	ALQUICIRA,SANCHEZ/MARIA ISABEL	DFSSA003092	\$ 2,394.56	30/06/2020	1
M02038	AZUARA,SANCHEZ/MONICA GUADALUPE	DFSSA003483	\$ 1,881.08	30/06/2020	1
M01006	AGUILAR,TALAMANTES/CARLOS URIEL	DFSSA002894	\$ 2,073.04	30/06/2020	1
M02001	AGUILAR,TAPIA/MONICA	DFSSA003145	\$ 2,013.89	30/06/2020	1
CF41004	AGUILAR,ULLOA/AGUSTIN	DFSSA002894	\$ 855.00	30/06/2020	1
M02035	ARCHUNDIA,VENEGAS/ARACELI	DFSSA000490	\$ 3,408.05	30/06/2020	1
M01009	AGUIRRE,VALLARTA/MARIA DOLORES	DFSSA001412	\$ 480.00	30/06/2020	1
M01010	AGUILAR,VARGAS/ENRIQUE FRANCISCO	DFSSA001260	\$ 705.00	30/06/2020	1
M02105	AGUILAR,VENEGAS/GRISELDA MIRIAM	DFSSA002025	\$ 2,769.56	30/06/2020	1
M03019	AGUILAR,VARGAS/JULIAN	DFSSA017682	\$ 1,713.87	30/06/2020	1
M02107	AGUIRRE,VALERO/JESUS	DFSSA000700	\$ 2,187.24	30/06/2020	1
M01014	AGUILAR,VILCHIS/ROSAURA VICTORIA	DFSSA003652	\$ 855.00	30/06/2020	1
M03023	BARRIENTOS,ANTONIO/ARTURO	DFSSA017583	\$ 855.00	30/06/2020	1
M03020	BASTIDA,ARROYO/AMELIA	DFSSA002375	\$ 4,021.02	30/06/2020	1
M03005	BLANCO,ANDUAGA/ARMANDO	DFSSA000864	\$ 480.00	30/06/2020	1
M03021	BARROSO,ARELLANO/ALEJANDRO	DFSSA000700	\$ 1,657.70	30/06/2020	1
M02112	BLANCAS,ALVAREZ/ARACELI	DFSSA017624	\$ 2,769.56	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	BARRIENTOS,ANTONIO/ANA LUISA	DFSSA001750	\$ 2,436.08	30/06/2020	1
M03025	BARRERA,ARREOLA/MARIA DE LOS ANGELES	DFSSA001243	\$ 2,138.65	30/06/2020	1
M01007	BARAJAS,ALQUICIRA/CAROLINA	DFSSA002906	\$ 3,964.18	30/06/2020	1
M03021	BAUTISTA,ALONSO/MA ESTELA	DFSSA003326	\$ 3,271.21	30/06/2020	1
M02036	BAUTISTA,AYALA/MARIA EUGENIA	DFSSA001260	\$ 4,760.84	30/06/2020	2
M02038	BRAVO,ARTEAGA/MARIA ESTHER	DFSSA002906	\$ 4,784.51	30/06/2020	1
M02072	BAZAN,ACOSTA/FLORENCIA	DFSSA003273	\$ 855.00	30/06/2020	1
M03021	BRAVO,ALBARRAN/GEOVANNA	DFSSA017525	\$ 2,251.08	30/06/2020	1
M01004	BARRERA,ACU&A/GUADALUPE BEATRIZ	DFSSA003273	\$ 2,015.00	30/06/2020	8
M01009	BRAVO,AVILA/GINA ADRIANA	DFSSA000514	\$ 2,040.00	30/06/2020	1
CF41004	BADILLO,ALONSO/JOSE HUMBERTO	DFSSA017612	\$ 480.00	30/06/2020	1
M03021	BAZAN,ACOSTA/KARINA	DFSSA003326	\$ 740.90	30/06/2020	1
M03022	BARRERA,ARREOLA/MARIA DE LA LUZ	DFSSA001395	\$ 4,985.10	30/06/2020	1
M02035	BARRON,AGUILAR/MARIA DE LA LUZ	DFSSA000864	\$ 2,736.08	30/06/2020	1
M03004	BARRERA,ANGELES/MACEDONIO	DFSSA017571	\$ 855.00	30/06/2020	1
M03012	BARRON,ALVAREZ/MARTIN	DFSSA000864	\$ 2,087.25	30/06/2020	1
M03020	BLANCO,ALMONACID/MARCO ANTONIO	DFSSA002602	\$ 855.00	30/06/2020	1
M02015	BAUTISTA,AVALOS/MIRIAM	DFSSA003326	\$ 2,147.73	30/06/2020	1
M02003	BRAVO,ARAOZ/MELODY ARLEN	DFSSA003454	\$ 705.00	30/06/2020	1
M02105	BALTAZAR,ARENAS/NANCY CAROLINA	DFSSA002841	\$ 3,837.29	30/06/2020	1
M02077	BAUTISTA,AVALOS/ROCIO	DFSSA001791	\$ 1,790.66	30/06/2020	1
M02016	BRAVO,ALBARRAN/RODRIGO	DFSSA017711	\$ 1,633.29	30/06/2020	1
M01007	BRAVO,ANDRADE/MARIA DEL ROSARIO	DFSSA003915	\$ 2,394.56	30/06/2020	1
M01006	BARRERA,ARREOLA/SAUL	DFSSA001226	\$ 480.00	30/06/2020	1
M02059	BANOS,ALVAREZ/TERESA	DFSSA002170	\$ 2,950.82	30/06/2020	8
CF01059	BRAVO,ANDRADE/VELIA YOLANDA	DFSSA017583	\$ 705.00	30/06/2020	1
CF41061	BARRIENTOS,BALCAZAR/ANA MARIA	DFSSA017525	\$ 555.00	30/06/2020	1
M02036	BADILLO,BARRERA/ALICIA	DFSSA001226	\$ 1,881.08	30/06/2020	2
CF40002	BAEZ,BANDA/ANA GABRIELA	DFSSA017583	\$ 780.00	30/06/2020	1
M01008	BLANCAS,BLANCAS/ADRIANA ERIS	DFSSA017600	\$ 1,998.72	30/06/2020	1
M03022	BARCENAS,BELMAN/BEATRIZ ARACELI	DFSSA001815	\$ 4,738.72	30/06/2020	1
CF40004	BARRERA,BASURTO/CLAUDIA	DFSSA017525	\$ 780.00	30/06/2020	1
M03021	BARRIENTOS,BALCAZAR/EMANUEL	DFSSA003915	\$ 1,657.70	30/06/2020	1
M02031	BANOS,BANOS/FABER	DFSSA001844	\$ 2,301.76	30/06/2020	1
M01015	BLACIO,BOLA&S/GLORIA MARIA	DFSSA002025	\$ 3,276.54	30/06/2020	1
M02058	BAEZ,BANDA/GINA IRENE	DFSSA017583	\$ 1,438.64	30/06/2020	1
M03020	BAUTISTA,BUSTAMANTE/GRISelda FABIOLA	DFSSA017612	\$ 1,367.70	30/06/2020	1
M02040	BARCENAS,BERRE/MARIA MAGDALENA	DFSSA003285	\$ 2,736.08	30/06/2020	1
M02105	BAEZ,BARRIOS/NANCY	DFSSA017612	\$ 480.00	30/06/2020	1
M01009	BRACAMONTE,BALLOTE/PEDRO PABLO	DFSSA001120	\$ 855.00	30/06/2020	1
M01010	BALTAZAR,BARCENAS/ROCIO	DFSSA000864	\$ 2,495.00	30/06/2020	1
M03022	BAUTISTA,BUSTAMANTE/YARET	DFSSA002380	\$ 2,964.55	30/06/2020	1
M02059	BLANCAS,CORELLA/ALEJANDRA	DFSSA002182	\$ 6,398.34	30/06/2020	8
M01008	BRAVO,COLIN/BALDEMAR JOSE MANUEL	DFSSA001255	\$ 2,516.04	30/06/2020	1
M02036	BLANQUET,CABRERA/BIBIANA GUADALUPE	DFSSA000473	\$ 2,661.08	30/06/2020	1
M03022	BAUTISTA,CRUZ/JOSE DANIEL	DFSSA003466	\$ 1,284.94	30/06/2020	2
CF41075	BAUTISTA,CELSO/JORGE	DFSSA002906	\$ 855.00	30/06/2020	1
M03021	BAILON,CRUZ/ELODIA AURORA	DFSSA003145	\$ 3,538.78	30/06/2020	1
M02040	BAILON,CORNEJO/JIMMY FERNANDO	DFSSA003891	\$ 1,535.48	30/06/2020	1
M02105	BARROSO,CRUZ/JANET	DFSSA017571	\$ 2,394.56	30/06/2020	1
M03020	BAEZA,CRUZ/JHOVANY	DFSSA017525	\$ 480.00	30/06/2020	1
M03005	BAUTISTA,CASTRO/MERCEDES	DFSSA017583	\$ 3,538.39	30/06/2020	1
M02035	BAUTISTA,CALDERON/MA ACENCION	DFSSA003915	\$ 3,785.75	30/06/2020	1
M03024	BARBA,CARDENAS/MIGUEL	DFSSA003256	\$ 780.00	30/06/2020	1
M02035	BRAVO,CAMACHO/MARTHA	DFSSA017636	\$ 3,089.18	30/06/2020	1
M01009	BAUTISTA,CRUZ/MIGUEL ANGEL	DFSSA004195	\$ 3,642.05	30/06/2020	1
M01006	BARCENA,CRUZ/MIRIAM NANCY	DFSSA002865	\$ 3,186.08	30/06/2020	8
M02040	BARRERA,CHAVEZ/MARTHA LAURA	DFSSA001815	\$ 1,110.00	30/06/2020	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	BALEON,CEDILLO/NAYELI	DFSSA003932	\$ 1,713.28	30/06/2020	1
M01006	BARAJAS,CAMACHO/SANDRA MABEL	DFSSA018965	\$ 3,186.08	30/06/2020	8
M02006	BARBOSA,CRUZ/YESENIA	DFSSA003483	\$ 3,802.16	30/06/2020	8
M02036	BASTIDA,DIAZ/VIRIDIANA	DFSSA002153	\$ 2,991.08	30/06/2020	2
M02057	BARRAGAN,ESPA&A/MARIA ALBINA	DFSSA001395	\$ 5,138.96	30/06/2020	1
M02040	BALDERAS,ENRIQUEZ/CUAUHTEMOC	DFSSA001774	\$ 1,426.95	30/06/2020	1
M03020	BAUTISTA,ESPINOSA/MA DEL CARMEN	DFSSA017665	\$ 3,548.78	30/06/2020	1
M02105	BALDERAS,ESTRADA/GRISELDA	DFSSA001231	\$ 3,681.38	30/06/2020	1
M03020	BARRON,Y ESPINOSA/MARIA LUISA	DFSSA017583	\$ 3,473.78	30/06/2020	1
M02001	BARRON,ESPINOZA/SANDRA LIZETH	DFSSA000864	\$ 2,887.16	30/06/2020	8
M03023	BADILLO,FLORES/MARIA ANGELICA	DFSSA000490	\$ 1,881.08	30/06/2020	1
M03021	BARRERA,FLORES/AMELIA	DFSSA017665	\$ 3,538.78	30/06/2020	1
M03021	BAUTISTA,FLORES/JOSE ARTURO	DFSSA017636	\$ 2,942.64	30/06/2020	1
M02081	BARRERA,FLORES/MARIA IRENE	DFSSA002870	\$ 780.00	30/06/2020	1
M03021	BRAVO,FRAGOSO/JUAN CARLOS	DFSSA001272	\$ 1,122.57	30/06/2020	1
M03022	BAUTISTA,FLORES/JOSE LUIS	DFSSA017595	\$ 855.00	30/06/2020	1
M03025	BLAS,FLORES/MIGUEL ANGEL	DFSSA001395	\$ 480.00	30/06/2020	1
M02059	BLAS,FLORES/NANCY MARLENE	DFSSA001774	\$ 1,881.08	30/06/2020	8
M02112	BARRIENTOS,GOMEZ/ANGELICA MARIA	DFSSA000864	\$ 1,989.94	30/06/2020	1
M02015	BARCENAS,GONZALEZ/MARIA DEL CARMEN	DFSSA003652	\$ 2,769.56	30/06/2020	1
M03020	BLANCAS,GUZMAN/ERIKA NOEMI	DFSSA001762	\$ 2,877.64	30/06/2020	1
M02003	BALCAZAR,GRAJALES/GENOVEVA	DFSSA001260	\$ 2,736.08	30/06/2020	1
M01006	BARRIOS,GARCIA/GABRIELA	DFSSA001284	\$ 2,394.56	30/06/2020	1
M03020	BARAJAS,GARCIA/ISIDRO	DFSSA017571	\$ 780.00	30/06/2020	1
M03023	BADO,GARCIA/JORGE	DFSSA003495	\$ 1,637.70	30/06/2020	1
M01008	BRAVO,GONZALEZ/JOAQUIN	DFSSA000526	\$ 855.00	30/06/2020	1
M03024	BARRON,GUTIERREZ/JORGE	DFSSA017525	\$ 480.00	30/06/2020	1
M02003	BALCAZAR,GRAJALES/MARIA DE JESUS	DFSSA000275	\$ 3,045.51	30/06/2020	1
M03024	BRACHO,GONZALEZ/LETICIA	DFSSA000461	\$ 2,661.08	30/06/2020	1
M01009	BALLESTE,GALVEZ/MERCEDES MARGARITA	DFSSA001791	\$ 480.00	30/06/2020	1
M03020	BARRERA,GARCIA/MIGUEL	DFSSA017612	\$ 780.00	30/06/2020	1
M02085	BARRANCO,GRANADOS/MARTHA SILVIA	DFSSA000485	\$ 2,736.08	30/06/2020	1
M02058	BLANCAS,GONZALEZ/MARCO ANTONIO	DFSSA000700	\$ 1,262.70	30/06/2020	1
M01007	BRAVO,GRANADOS/NORMA	DFSSA000275	\$ 2,769.56	30/06/2020	1
M02036	BALLESTEROS,GARCIA/ROGELIO	DFSSA003915	\$ 999.96	30/06/2020	1
M01009	BLANCO,HERNANDEZ/ARTURO	DFSSA000490	\$ 2,582.11	30/06/2020	1
M03024	BAEZA,HERNANDEZ/ANGEL MISHEL	DFSSA003932	\$ 480.00	30/06/2020	1
M02038	BAEZ,HERNANDEZ/BLANCA ESTELA	DFSSA001762	\$ 2,736.08	30/06/2020	1
M02036	BLANCO,HERNANDEZ/CECILIA	DFSSA001243	\$ 2,991.08	30/06/2020	2
M03024	BRAVO,HERRERA/CYNTHIA ALEJANDRA	DFSSA001412	\$ 1,257.70	30/06/2020	1
M02036	BARAJAS,HEREDIA/GRACIELA	DFSSA001260	\$ 4,020.92	30/06/2020	2
M01008	BAILON,HERNANDEZ/JUAN RAMON	DFSSA001412	\$ 855.00	30/06/2020	1
M03019	BARAJAS,HERNANDEZ/JUAN MANUEL	DFSSA017525	\$ 1,677.70	30/06/2020	1
M03020	BARRIENTOS,HUANTE/KAROLINA	DFSSA017525	\$ 480.00	30/06/2020	1
M01007	BARAJAS,HERNANDEZ/NORA	DFSSA017571	\$ 2,469.56	30/06/2020	1
M01006	BADILLO,HERRERA/ROSALVA	DFSSA001774	\$ 2,394.56	30/06/2020	1
CF41004	BARRANCO,IZQUIERDO/ARIEL DE GUADALUPE	DFSSA001395	\$ 480.00	30/06/2020	1
M02040	BARANDA,IBA&EZ/OLIVA	DFSSA003104	\$ 2,687.91	30/06/2020	1
M01009	BLANCAS,JIMENEZ/GILBERTO	DFSSA002631	\$ 2,582.11	30/06/2020	1
M02077	BLANCAS,JIMENEZ/MARIBEL	DFSSA002194	\$ 4,423.49	30/06/2020	1
M02003	BLANCAS,JIMENEZ/MYRNA ISABEL	DFSSA003145	\$ 3,364.37	30/06/2020	1
M01009	BLAS,LUVIANO/MARIA ARACELI	DFSSA002853	\$ 4,672.11	30/06/2020	1
M02105	BASURTO,LAGOS/ANGELICA LIZETH	DFSSA017530	\$ 2,394.56	30/06/2020	1
M02105	BADILLO,LOPEZ/MARTHA ISABEL	DFSSA001832	\$ 2,394.56	30/06/2020	1
M02059	BALVANERA,LUCIO/OMAR	DFSSA002421	\$ 1,282.31	30/06/2020	1
M03023	BALVANERA,LUCIO/SILVIA	DFSSA000275	\$ 1,337.70	30/06/2020	1
M02036	BALZECA,LARIOS/SANDRA YAZMIN	DFSSA003302	\$ 3,060.92	30/06/2020	8
M01006	BLANCAS,LABARRIOS/YANET	DFSSA002153	\$ 1,914.56	30/06/2020	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	BARBOSA,LUNA/YOLANDA	DFSSA017554	\$ 4,318.36	30/06/2020	1
M03002	BAEZA,MARIN/ALEJANDRO	DFSSA017525	\$ 480.00	30/06/2020	1
M02036	BARRERA,MENDEZ/MARIA ANGELA	DFSSA002853	\$ 3,176.00	30/06/2020	1
M02105	BAUTISTA,MONTES/EMMA PAULINA	DFSSA017525	\$ 3,681.38	30/06/2020	1
M03018	BRAVO,MONTALVO/MARIA DE GUADALUPE	DFSSA017530	\$ 3,268.78	30/06/2020	2
M01009	BARRIOS,MALFAVON/GABRIELA	DFSSA017636	\$ 2,282.11	30/06/2020	1
M01008	BAUTISTA,MARCELO/JULIAN	DFSSA017583	\$ 780.00	30/06/2020	1
M02112	BARRON,MORENO/JESSICA	DFSSA002643	\$ 3,290.19	30/06/2020	1
M02040	BARRALES,MATEOS/LETICIA	DFSSA003314	\$ 653.66	30/06/2020	8
M02040	BARRERA,MEDINA/MARIBEL	DFSSA003145	\$ 3,389.73	30/06/2020	1
M03022	BAUTISTA,MOTA/NANCY ALEJANDRA	DFSSA017566	\$ 2,889.55	30/06/2020	1
M02049	BLANCAS,MORENO/NORMA ANGELICA	DFSSA000712	\$ 1,964.32	30/06/2020	1
CF41057	BA&UELOS,MARQUEZ/JOSE PATROCINIO	DFSSA017566	\$ 855.00	30/06/2020	1
M02105	BARRERA,MORALES/MARIA PATRICIA	DFSSA004195	\$ 2,619.56	30/06/2020	1
M01009	BARRERA,MENDEZ/RAUL	DFSSA001803	\$ 2,657.11	30/06/2020	1
M01009	BRAVO,MANZANO/MARIA SILVIA	DFSSA001243	\$ 2,870.00	30/06/2020	1
M02105	BARRANCO,NAVARRO/BARBARA NOEMI	DFSSA000526	\$ 4,501.88	30/06/2020	1
M01009	BAGAZUMA,OCHOA/MARIA DOLORES	DFSSA000263	\$ 4,672.11	30/06/2020	1
M02015	BAUTISTA,ORTEGA/DELIA RUTH	DFSSA017682	\$ 4,137.29	30/06/2020	1
M01007	BAUTISTA,ORTEGA/EMMANUEL	DFSSA001395	\$ 855.00	30/06/2020	1
M02059	BADILLO,OSTIGUIN/ENRIQUE	DFSSA004195	\$ 3,099.78	30/06/2020	8
CF41087	BARRERA,ORTIZ/FERNANDO	DFSSA017583	\$ 480.00	30/06/2020	1
M01009	BAUTISTA,ORTEGA/GLORIA	DFSSA017624	\$ 4,471.60	30/06/2020	1
M02031	BADILLO,OSTIGUIN/MARIA DE JESUS	DFSSA001774	\$ 2,467.16	30/06/2020	1
M01007	BAUTISTA,ORTEGA/LEONEL	DFSSA017583	\$ 855.00	30/06/2020	1
M02003	BRAVO,ORTIZ/LUIS FERNANDO	DFSSA002614	\$ 480.00	30/06/2020	1
M02040	BARONA,ORIBIO/MARISOL	DFSSA002380	\$ 2,436.08	30/06/2020	1
M01009	BAUTISTA,ORTEGA/SAUL	DFSSA001371	\$ 855.00	30/06/2020	1
M03025	BLANCAS,/OSCAR	DFSSA017525	\$ 1,370.13	30/06/2020	1
M02040	BARCENAS,PEREZ/ADRIANA	DFSSA002911	\$ 2,736.08	30/06/2020	1
M03019	BARRITA,PACHECO/ANABELL	DFSSA017542	\$ 2,586.08	30/06/2020	1
M01006	BAUTISTA,PEDRAZA/BETZHABET	DFSSA017583	\$ 2,394.56	30/06/2020	1
CF40004	BRAVO,PACHECO/CECILIA MIROSLAVA	DFSSA017525	\$ 480.00	30/06/2020	1
M03020	BARRIOS,PEREZ/DAVID	DFSSA017525	\$ 480.00	30/06/2020	1
M02057	BALLEZA,PEREZ/ELIDEY ALEJANDRA	DFSSA001786	\$ 4,476.17	30/06/2020	1
M02066	BARTOLO,PEREZ/GRACIELA	DFSSA000490	\$ 3,737.66	30/06/2020	8
M02003	BARAJAS,POBLANO/JULIO	DFSSA000502	\$ 1,408.29	30/06/2020	1
M02001	BARRIGA,PEREZ CASTRO/MARIA DE JESUS	DFSSA000526	\$ 2,917.78	30/06/2020	8
M02107	BANDA,PEREZ/JANETT	DFSSA001226	\$ 3,402.84	30/06/2020	1
M02036	BLANCARTE,PRADO/JULIETA	DFSSA004270	\$ 1,769.76	30/06/2020	8
M03022	BARRAZA,PACHECO/MARIA DE LOURDES	DFSSA001120	\$ 3,528.78	30/06/2020	1
M01007	BAUTISTA,PRIEGO/JOSE LUIS	DFSSA017612	\$ 2,008.44	30/06/2020	1
M02035	BASANTA,PONCE/MARTHA ISABEL	DFSSA003500	\$ 3,089.18	30/06/2020	1
M02035	BAZAN,PE&A/MARTA	DFSSA017706	\$ 3,785.75	30/06/2020	1
M02105	BA&UELOS,POSADAS/MONICA	DFSSA003495	\$ 480.00	30/06/2020	1
M03023	BALLEZA,PEREZ/OLGA NOHEMI	DFSSA017706	\$ 1,881.08	30/06/2020	1
M02105	BAUTISTA,PALOMO/RAFAELA	DFSSA003920	\$ 3,075.47	30/06/2020	1
M03021	BARRON,PEREZ/YANITZI	DFSSA017525	\$ 2,896.21	30/06/2020	1
M03020	BARBA,RAMIREZ/ALBA SORAYMA	DFSSA017694	\$ 705.00	30/06/2020	1
M02040	BAUTISTA,RODRIGUEZ/BERTHA GRACIELA	DFSSA003495	\$ 2,736.08	30/06/2020	1
M01007	BAUTISTA,RODRIGUEZ/BLANCA ROSA	DFSSA001383	\$ 2,694.56	30/06/2020	1
M02036	BRAVO,RAMOS/BEATRIZ ELENA	DFSSA003920	\$ 4,020.92	30/06/2020	2
M01004	BARRIOS,RIVERA/MARIA DEL CONSUELO	DFSSA003285	\$ 3,986.49	30/06/2020	1
M02049	BASURTO,RODRIGUEZ/CECILIA	DFSSA000502	\$ 2,617.24	30/06/2020	1
M02112	BARRERA,RIVAS/MARIA DEL CARMEN	DFSSA001815	\$ 2,810.19	30/06/2020	1
M02003	BARRON,RODRIGUEZ/ENRIQUE	DFSSA001815	\$ 1,783.29	30/06/2020	1
M02105	BAUTISTA,RUIZ/ELISA	DFSSA001243	\$ 2,619.56	30/06/2020	1
M02059	BARROSO,RAMIREZ/ERIKA ALEJANDRA	DFSSA001856	\$ 2,415.96	30/06/2020	8



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02112	BARAJAS,ROCHA/GABRIELA	DFSSA002865	\$ 855.00	30/06/2020	1
M01009	BANDA,ROMERO/HADA MARGARITA	DFSSA002421	\$ 4,672.11	30/06/2020	1
M03023	BACA,RAMOS/ISAAC	DFSSA001762	\$ 780.00	30/06/2020	1
M02035	BARRERA,REYES/LAURA	DFSSA002602	\$ 2,740.88	30/06/2020	1
M01009	BAEZ,RAMON/MILTON	DFSSA017670	\$ 2,357.11	30/06/2020	1
M03021	BARRIENTOS,ROJAS/MARICRUZ	DFSSA003874	\$ 1,582.70	30/06/2020	1
M01006	BALDERAS,RENTERIA/NIDIAM	DFSSA001856	\$ 1,062.02	30/06/2020	8
M03022	BACARLETT,ROMERO/PATRICIA	DFSSA001774	\$ 4,021.02	30/06/2020	1
M01008	BARCENAS,REYES/REBECA	DFSSA017595	\$ 3,172.30	30/06/2020	1
M02035	BARRERA,RODRIGUEZ/TANIA	DFSSA001791	\$ 2,568.94	30/06/2020	8
M02031	BAHENA,SOTELO/ARACELI	DFSSA003886	\$ 4,251.80	30/06/2020	1
M03024	BAUTISTA,SANTILLAN/CLAUDIA ANGELICA	DFSSA017525	\$ 2,361.08	30/06/2020	1
M02105	BAUTISTA,SILVERIO/CLAUDIA IVETT	DFSSA001395	\$ 1,914.56	30/06/2020	1
CF40004	BAZAN,SALGADO/MA DOLORES	DFSSA017525	\$ 855.00	30/06/2020	1
CF40002	BAEZA,SANCHEZ/ELIZABETH	DFSSA017525	\$ 855.00	30/06/2020	1
CF40004	BARANDA,SOSA/ESAU ALEJANDRO	DFSSA017600	\$ 1,272.70	30/06/2020	1
M02015	BARTOLO,SOLIS/FELICIANO M	DFSSA017525	\$ 2,222.73	30/06/2020	1
M03020	BLAS,SANCHEZ/FRANCISCO JAVIER	DFSSA017525	\$ 855.00	30/06/2020	1
M02072	BLANCAS,SANCHEZ/HERLINDA	DFSSA001243	\$ 2,742.62	30/06/2020	1
M03023	BARRON,SANDOVAL/JAVIER	DFSSA001412	\$ 1,040.90	30/06/2020	1
CF41004	BALLESTEROS,SOLIS/JORGE ESTEBAN	DFSSA003104	\$ 555.00	30/06/2020	1
M03006	BARRERA,SANCHEZ/MIGUEL AGUSTIN	DFSSA003302	\$ 1,657.31	30/06/2020	1
M03019	BAUTISTA,SUAREZ/MARIANA PAOLA	DFSSA017525	\$ 2,361.08	30/06/2020	2
CF01059	BARRERA,SAN MIGUEL/RAUL	DFSSA017542	\$ 705.00	30/06/2020	1
M03021	BARBOSA,SOLORZANO/SILVIA	DFSSA001045	\$ 4,883.94	30/06/2020	1
M01007	BARBOZA,SANCHEZ/VIVIANA	DFSSA002421	\$ 3,762.29	30/06/2020	1
M03023	BAUTISTA,TORRES/ANGEL	DFSSA017525	\$ 815.90	30/06/2020	1
CF40001	BARRERA,TAPIA/AUREA CARMEN	DFSSA017525	\$ 555.00	30/06/2020	1
M03022	BAUTISTA,TAPIA/ABRAHAM KEVIN	DFSSA017525	\$ 480.00	30/06/2020	1
M03020	BARRIOS,TEPOS/BRENDA	DFSSA017665	\$ 2,436.08	30/06/2020	1
M03023	BLANCO,TLAQUE/CESAR CRUZ	DFSSA017595	\$ 1,337.70	30/06/2020	1
M02040	BARRERA,TAPIA/ENRIQUE ALEJANDRO	DFSSA003285	\$ 960.00	30/06/2020	2
M02035	BARRERA,TORRES/FABIOLA	DFSSA002375	\$ 3,408.05	30/06/2020	1
M01008	BARCENAS,TREJO/IGNACIO JAIME	DFSSA001231	\$ 2,366.04	30/06/2020	1
M02040	BARRON,TREJO/JOSE	DFSSA002602	\$ 1,426.95	30/06/2020	1
CF40004	BARRERA,TAPIA/JORGE ARTURO	DFSSA003331	\$ 480.00	30/06/2020	2
M02082	BAUTISTA,TAPIA/LUIS ALBERTO	DFSSA001395	\$ 705.00	30/06/2020	1
M01007	BRACAMONTES,TERRE/MARTHA PATRICIA	DFSSA003932	\$ 2,383.44	30/06/2020	1
M03022	BARRIOS,TEPOS/MIGUEL ANGEL	DFSSA001255	\$ 1,008.47	30/06/2020	1
M01007	BRAVO,TELLEZ/RENE	DFSSA000251	\$ 1,573.96	30/06/2020	1
M01006	BASILIO,UGARTE/ALMA DELIA	DFSSA000514	\$ 4,055.76	30/06/2020	1
CF41024	BARAJAS,VILLAR/CARMEN	DFSSA001371	\$ 855.00	30/06/2020	1
M02059	BARBOSA,VICTORIANO/MARIA DEL CARMEN	DFSSA001815	\$ 1,881.08	30/06/2020	8
M01008	BLAS,VALERIANO/DOLORES CLAUDIA	DFSSA017612	\$ 4,456.04	30/06/2020	1
M03022	BLACIO,VELAZQUEZ/HECTOR MIGUEL	DFSSA017636	\$ 480.00	30/06/2020	1
M01010	BASTIDA,VARELA/MAGDALENA AMPARO	DFSSA017530	\$ 2,533.86	30/06/2020	1
M03018	BARRERA,VALDES/MARICELA	DFSSA017525	\$ 1,410.13	30/06/2020	1
M01015	BALCON,VENTURA/ROSA MARIA	DFSSA002882	\$ 3,833.08	30/06/2020	1
M03022	BAYARDO,VILLASE&OR/ROBERTO	DFSSA003652	\$ 855.00	30/06/2020	1
M02066	BARRIGA,VILLEGAS/ROCIO	DFSSA002865	\$ 1,881.08	30/06/2020	8
M02036	BARRON,VILLANUEVA/VERONICA	DFSSA001844	\$ 2,661.08	30/06/2020	1
M03020	BA&OS,ZAMORANO/BERTHA	DFSSA017711	\$ 3,473.78	30/06/2020	1
M01007	BLASIO,ZARATE/CRISTINA	DFSSA002906	\$ 2,233.44	30/06/2020	1
M01006	BERNAL,ALCANTARA/BLANCA SOLEDAD	DFSSA017530	\$ 2,769.56	30/06/2020	1
M01006	BECERRIL,ALONSO/DAYRA BERENICE	DFSSA018965	\$ 5,152.50	30/06/2020	8
M02031	BECERRA,AGUAYO/MARGARITA	DFSSA000864	\$ 2,694.56	30/06/2020	1
M01006	BELTRAN,ARENAS/MAXINE HERZEL	DFSSA002590	\$ 5,152.50	30/06/2020	8
M01008	BELMONT,BRAVO/ADOLFO	DFSSA003483	\$ 2,516.04	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	BELTRAN,BOLA&OS/SANDRA ALEJANDRA	DFSSA000514	\$ 5,002.24	30/06/2020	8
M02040	BERROCAL,CASTILLO/AURORA	DFSSA001762	\$ 2,534.74	30/06/2020	8
M02105	BECERRIL,CHAVEZ/ALICIA	DFSSA003640	\$ 2,394.56	30/06/2020	1
M03023	BERNAL,CISNEROS/CARLOS GERARDO	DFSSA001231	\$ 1,487.70	30/06/2020	1
M03020	BELLO,CORONA/ELISA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02094	BECERRIL,CHIMAL/FRANCISCO	DFSSA002404	\$ 855.00	30/06/2020	1
CF40002	BECERRIL,CHIMAL/IMELDA	DFSSA002416	\$ 855.00	30/06/2020	1
M02058	BERNAL,CISNEROS/MARIA DE LOURDES	DFSSA001243	\$ 3,325.18	30/06/2020	1
M03020	BENTURA,CHAVEZ/MA MARIBEL	DFSSA017600	\$ 2,798.00	30/06/2020	1
M03023	BECERRA,CEDE&O/MARTHA	DFSSA003915	\$ 2,996.98	30/06/2020	1
M02035	BERNARDO,CARMONA/MIRIAM MAYELI	DFSSA006214	\$ 1,363.66	30/06/2020	8
M02058	BERNAL,CISNEROS/TERESA DE JESUS	DFSSA001231	\$ 3,158.78	30/06/2020	1
M02105	BECERRIL,CIPRES/VERONICA	DFSSA003466	\$ 4,137.29	30/06/2020	1
M02036	BELMONTES,DOMINGUEZ/ALMA PATRICIA	DFSSA001226	\$ 2,991.08	30/06/2020	2
M02036	BERNAL,ENRIQUEZ/CLAUDIA NA SHELII	DFSSA001856	\$ 555.00	30/06/2020	1
M03022	BECERRIL,FLORES/ARMANDO	DFSSA003133	\$ 555.00	30/06/2020	1
M02105	BELTRAN,FLORES/YAZMIN	DFSSA003150	\$ 3,837.29	30/06/2020	1
M01007	BELMONT,GUERRERO/ANTONIO	DFSSA000526	\$ 2,383.44	30/06/2020	1
M01009	BERNAL,GONZALEZ/MARIA CONCEPCION	DFSSA003611	\$ 5,673.01	30/06/2020	1
M03018	BERNAL,Y GUEVARA/CHRISTIAN PAUL	DFSSA003302	\$ 2,161.32	30/06/2020	1
M02036	BECERRIL,GONZALEZ/EDGAR	DFSSA001762	\$ 1,110.00	30/06/2020	2
CF40002	BERROCAL,GUTIERREZ/LUZ MARIA	DFSSA000473	\$ 705.00	30/06/2020	1
CF40002	BERNAL,GUZMAN/PEDRO	DFSSA017525	\$ 555.00	30/06/2020	1
M01009	BERROCAL,GUTIERREZ/ROCIO	DFSSA000473	\$ 4,071.41	30/06/2020	1
M02107	BENITEZ,GARCIA/RAFAEL DE JESUS	DFSSA017554	\$ 3,699.66	30/06/2020	1
M01007	BERNAL,GUTIERREZ/SAMUEL	DFSSA001255	\$ 4,341.82	30/06/2020	8
M02082	BENITEZ,HERNANDEZ/ALBA	DFSSA002911	\$ 855.00	30/06/2020	1
M02036	BECERRIL,HERRERA/EDITH	DFSSA001803	\$ 2,951.00	30/06/2020	1
M02105	BERNAL,HERNANDEZ/LUCIA	DFSSA003331	\$ 2,469.56	30/06/2020	1
M03020	BENADO,JUAREZ/ADRIAN	DFSSA017682	\$ 1,292.70	30/06/2020	1
M03019	BELLO,JUAREZ/CRISTINA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02035	BECERRIL,JIMENEZ/LIZBETH	DFSSA000490	\$ 1,161.83	30/06/2020	1
M02040	BENITEZ,JIMENEZ/MARTHA BLANCA	DFSSA003500	\$ 2,736.08	30/06/2020	1
M03022	BECERRIL,JIMENEZ/JOSE OMAR	DFSSA017554	\$ 1,272.70	30/06/2020	1
M03022	BEJARLE,LOPEZ/ALEJANDRO DAVID	DFSSA017583	\$ 2,350.16	30/06/2020	1
M02058	BECERRIL,LEMUS/DOMINGO	DFSSA002165	\$ 1,444.10	30/06/2020	1
M03022	BELLO,MOLINA/ALFREDO	DFSSA003886	\$ 1,497.70	30/06/2020	1
M03021	BELLO,MEJIA/ENRIQUE	DFSSA000864	\$ 855.00	30/06/2020	1
M02105	BELTRAN,MARTINEZ/ELIZABETH NAYELLI	DFSSA002194	\$ 2,850.47	30/06/2020	1
M02105	BETANCOURT,MORENO/ELEAZAR	DFSSA003932	\$ 2,826.38	30/06/2020	1
M01006	BERMEJO,MORALES/EVA PATRICIA	DFSSA002573	\$ 3,186.08	30/06/2020	8
M02031	BETANCOURT,MARTINEZ/LIDIA DOLORES	DFSSA003495	\$ 2,167.16	30/06/2020	1
M01004	BETANCOURT,MENDIETA/NYDIA FABIOLA	DFSSA002421	\$ 4,477.08	30/06/2020	8
M02090	BEDOLLA,MAYA/JOSE RICARDO	DFSSA001226	\$ 2,428.95	30/06/2020	1
M02040	BERNAL,NU&EZ/HORTENCIA	DFSSA001214	\$ 3,716.56	30/06/2020	1
M02040	BEJARANO,NOGUEZ/MARIA DE JESUS	DFSSA001371	\$ 3,341.56	30/06/2020	1
M02059	BERNAL,NUNEZ/RUBI NALLELY	DFSSA006214	\$ 1,604.62	30/06/2020	8
M03019	BENITEZ,ORDAZ/ANTONIO	DFSSA003920	\$ 855.00	30/06/2020	1
M02105	BETANCOURT,OLMOS/ADANELY	DFSSA002853	\$ 2,394.56	30/06/2020	1
M02058	BECERRIL,OJEDA/MARTIN MANUEL	DFSSA002194	\$ 1,628.19	30/06/2020	1
M03019	BECERRIL,OLGUIN/ROSA MARIA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M01008	BELTRAN,DE PAZ/ARTEMISA	DFSSA017670	\$ 4,156.04	30/06/2020	1
M02105	BERUMEN,DE LA PORTILLA/DORISVELIA	DFSSA000514	\$ 480.00	30/06/2020	1
M01015	BEAUJEAN,PALOMINO/MARIA ELENA	DFSSA000526	\$ 4,539.62	30/06/2020	1
CF01059	BERMUDEZ,PEREZ/LIZBETH	DFSSA017665	\$ 705.00	30/06/2020	1
M02105	BENITEZ,QUIJANO/SARA	DFSSA001243	\$ 2,394.56	30/06/2020	1
M02105	BERNAL,ROBLES/MARIA ANGELICA	DFSSA003652	\$ 2,619.56	30/06/2020	1
M02035	BELTRAN,RIVERA/ANEL DOLORES	DFSSA001856	\$ 2,568.94	30/06/2020	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	BERISTAIN,RIVERA/BRENDA	DFSSA002392	\$ 2,015.00	30/06/2020	1
M02105	BECERRA,RODRIGUEZ/CARMEN	DFSSA000864	\$ 4,591.32	30/06/2020	1
M02036	BENAVIDES,RIVERA/FREDY	DFSSA000864	\$ 1,444.92	30/06/2020	1
M02006	BELLOC,RUIZ/HAYDEE JUANA	DFSSA000246	\$ 2,661.08	30/06/2020	1
M03023	BECERRA,RIVAS/ITZEL VIRIDIANA	DFSSA003256	\$ 2,696.98	30/06/2020	1
M01004	BELTRAN,RODRIGUEZ/JUAN	DFSSA017525	\$ 621.30	30/06/2020	1
M02036	BETANCOURT,RODRIGUEZ/LUZ ADRIANA	DFSSA002882	\$ 5,146.00	30/06/2020	8
M01008	BENITEZ,RODRIGUEZ/PATRICIA	DFSSA017653	\$ 2,448.04	30/06/2020	1
M01008	BERMUDEZ,RAMOS/ROSALBA	DFSSA003920	\$ 480.00	30/06/2020	1
M03020	BEJAR,ROMERO/ROMAN	DFSSA003302	\$ 855.00	30/06/2020	1
M03022	BELTRAN,REYES/RAUL	DFSSA003273	\$ 855.00	30/06/2020	1
M02112	BECERRA,RODRIGUEZ/SOFIA NORMA ANGELICA	DFSSA003302	\$ 2,769.56	30/06/2020	1
M02036	BELTRAN,ROMERO/VERONICA	DFSSA002631	\$ 1,881.08	30/06/2020	8
M01006	BELTRAN,SANCHEZ/MONICA MARISELA	DFSSA017525	\$ 3,867.48	30/06/2020	1
M02006	BRETON,SEPULVEDA/MIGUEL EDGAR	DFSSA003273	\$ 855.00	30/06/2020	1
M02035	BEDOLLA,SANCHEZ/XOCHITL JANET	DFSSA002626	\$ 1,881.08	30/06/2020	1
M03020	BEDOLLA,TORRES/ALICIA	DFSSA017525	\$ 2,661.08	30/06/2020	1
CF01059	BECERRA,TORRES/AGUSTIN	DFSSA017636	\$ 480.00	30/06/2020	1
M02001	BECERRA,TELLEZ/MARCO AURELIO	DFSSA017525	\$ 1,452.59	30/06/2020	1
M02015	BECERRA,TAPIA/YOLANDA ORALIA	DFSSA003495	\$ 855.00	30/06/2020	1
M03020	BELTRAN,VILLA/ARMANDO	DFSSA001120	\$ 1,592.70	30/06/2020	1
M02112	BENITEZ,VILLANUEVA/BLANCA NELLY	DFSSA000526	\$ 4,113.01	30/06/2020	1
M02036	BENITEZ,VILLANUEVA/CONSTANCIA	DFSSA001820	\$ 2,736.08	30/06/2020	1
M01009	BERNARDINO,VILLANUEVA/CATALINA SOCORRO	DFSSA001412	\$ 4,597.11	30/06/2020	1
M03019	BERMUDEZ,VALERO/GUILLERMO	DFSSA017525	\$ 855.00	30/06/2020	1
M03019	BELTRAN,VILLA/LETICIA	DFSSA003256	\$ 3,010.31	30/06/2020	1
M02036	BECERRIL,VIDAL/MONSERRAT	DFSSA002882	\$ 1,881.08	30/06/2020	2
M03020	BELTRAN,VILLA/RAQUEL	DFSSA001226	\$ 3,277.88	30/06/2020	1
M02035	BERNAL,VELAZQUEZ/ROCIO	DFSSA002870	\$ 3,710.21	30/06/2020	1
M02001	BELTRAN,VELAZQUEZ/URIEL JAIR	DFSSA004270	\$ 2,917.78	30/06/2020	8
M03021	BERMUDEZ,XOCHIPA/VICTORIANO ROGELIO	DFSSA000246	\$ 780.00	30/06/2020	1
M02058	BRITO,AHUACTZIN/LUIS ALBERTO	DFSSA004195	\$ 2,894.96	30/06/2020	2
M02003	BRIONES,GUZMAN/KARINA	DFSSA004270	\$ 1,856.58	30/06/2020	8
M03023	BRISE&O,GUZMAN/MARIA VIRGINIA	DFSSA003454	\$ 5,013.92	30/06/2020	1
M02049	BRIPIESCA,HERNANDEZ/LINDA SILVIA	DFSSA003483	\$ 1,914.56	30/06/2020	8
M01007	BRITO,MARTINEZ/GERARDO ADRIAN	DFSSA017542	\$ 2,383.44	30/06/2020	1
M02082	BRIONES,REYES/MIRIAM	DFSSA001786	\$ 780.00	30/06/2020	1
M01014	BRIPIESCA,RAMIREZ/VIKTOR EDWIN	DFSSA001395	\$ 2,069.94	30/06/2020	1
M01004	BRITO,ZURITA/MIGUEL ANGEL	DFSSA003326	\$ 2,626.55	30/06/2020	1
M02036	BOLA&OS,ALVITER/MARIA EUGENIA	DFSSA001260	\$ 3,620.96	30/06/2020	1
M02035	BOTELLO,ALMARAZ/GUADALUPE MONSERRAT	DFSSA000514	\$ 3,059.77	30/06/2020	1
M01007	BOLA&OS,ALVAREZ/HEGDA ODET	DFSSA017566	\$ 2,001.76	30/06/2020	1
M02036	BOLA&OS,CRUZ/MARIA DEL CARMEN	DFSSA001272	\$ 2,736.08	30/06/2020	1
M01008	BOJALIL,CALVO/EDUARDO	DFSSA001815	\$ 1,408.68	30/06/2020	1
M02035	BOLA&OS,CRUZ/ELIZABETH	DFSSA001243	\$ 3,135.31	30/06/2020	1
M02035	BOJORGES,GOMEZ/ARIANA	DFSSA001395	\$ 3,947.32	30/06/2020	8
M03022	BONILLA,GARCIA/GUILLERMO	DFSSA003500	\$ 855.00	30/06/2020	1
M03021	BONILLA,GARCIA/GUADALUPE SALOME	DFSSA017706	\$ 3,271.21	30/06/2020	1
M03024	BONILLA,GARCIA/MANUEL	DFSSA003326	\$ 777.70	30/06/2020	1
M03023	BOJORQUEZ,GUERRERO/MARCOS	DFSSA017600	\$ 1,001.80	30/06/2020	1
M02035	BOLA&OS,JIMENEZ/MAYRA	DFSSA000864	\$ 3,258.12	30/06/2020	8
M01007	BONILLA,LICONA/ANGELICA	DFSSA002894	\$ 3,056.88	30/06/2020	8
M01009	BONILLA,LEIJA/MIRNA	DFSSA003652	\$ 4,071.41	30/06/2020	1
M01006	BORJA,MATA/CARLOS	DFSSA000234	\$ 3,186.08	30/06/2020	8
M02112	BOIZON,MERLOS/JUAN ISIDRO	DFSSA003466	\$ 480.00	30/06/2020	1
M02112	BORJA,MARTINEZ/SILVIA	DFSSA003256	\$ 2,738.04	30/06/2020	1
M02036	BOLANOS,OJEDA/ALLIN ISABEL	DFSSA001791	\$ 2,991.08	30/06/2020	2
M01007	BROWN,PEREZ/ALBERTO	DFSSA002841	\$ 855.00	30/06/2020	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
M01008	BOBADILLA,PEREZ/ARTURO DE JESUS	DFSSA017566	\$ 780.00	30/06/2020	1
M01009	BONILLA,PI&A/JUAN FRANCISCO	DFSSA002030	\$ 1,455.70	30/06/2020	1
CF41004	BOJORQUEZ,PEREZ/MARCOS ANTONIO	DFSSA002153	\$ 855.00	30/06/2020	1
M03025	BORBOLLA,PAREDES/RAMON	DFSSA003290	\$ 515.13	30/06/2020	1
M02072	BOTELLO,RIVAS/ISABEL VERONICA	DFSSA003932	\$ 4,027.56	30/06/2020	1
M01009	BOWERS,RODRIGUEZ/JESUS ANTONIO	DFSSA000234	\$ 2,657.11	30/06/2020	1
M02035	BONILLA,ROSAS/LUZ MARIA	DFSSA003121	\$ 1,577.75	30/06/2020	1
M03023	BOTELLO,RIVAS/MIGUEL ANGEL	DFSSA003483	\$ 555.00	30/06/2020	1
M02105	BOCANEGRA,SANCHEZ/CYNTHIA JANNETE	DFSSA002030	\$ 2,469.56	30/06/2020	1
M02035	BOLA&OS,SERRATOS/ILEANA	DFSSA002433	\$ 3,385.95	30/06/2020	1
M01006	BOHORQUEZ,ZETINA/JORGE ISAIAS	DFSSA003640	\$ 3,657.29	30/06/2020	8
M02105	BOUCHAND,ZAPATA/NORMA ANGELICA	DFSSA004270	\$ 4,437.40	30/06/2020	1
M02040	BRUNO,ALMARAZ/CITLALLI DONAJI	DFSSA003273	\$ 806.83	30/06/2020	1
M02066	BUSTOS,BOLA&OS/LIBERTAD DAIANA	DFSSA003495	\$ 2,361.08	30/06/2020	2
M03022	BUITIMEA,BUITIMEA/MARTIN	DFSSA017525	\$ 1,383.47	30/06/2020	1
M03020	BUCIO,CORONEL/JUAN	DFSSA003326	\$ 1,667.70	30/06/2020	1
M01009	BUSTILLOS,DE CIMA/ROBERTO	DFSSA003273	\$ 480.00	30/06/2020	1
M03020	BUCIO,CORONEL/YOLANDA	DFSSA000246	\$ 1,367.70	30/06/2020	1
M02058	BUSIO,CORONEL/MA ZENAI DA	DFSSA000275	\$ 1,738.64	30/06/2020	1
M03020	BUCIO,GARCIA/LIDIA	DFSSA003150	\$ 3,548.78	30/06/2020	1
CF40002	BUSTOS,GAMA/SANDRA	DFSSA017525	\$ 480.00	30/06/2020	1
M01004	BUSTAMANTE,HUITRON/FRANCISCO	DFSSA000246	\$ 2,626.55	30/06/2020	1
M02035	BUENDIA,HERNANDEZ/ISMAEL VICTOR	DFSSA003331	\$ 480.00	30/06/2020	1
M01007	BUENROSTRO,HEREDIA/MARIANA	DFSSA002643	\$ 3,056.88	30/06/2020	8
CF40002	BUSTAMANTE,HUITRON/OLIVIA DEL REFUGIO	DFSSA003915	\$ 705.00	30/06/2020	1
M02105	BUENTELLO,HUANOSTA/OSCAR ALEJANDRO	DFSSA003500	\$ 3,444.49	30/06/2020	1
M01015	BUCHAN,LOZANO/ANTONIO	DFSSA003256	\$ 855.00	30/06/2020	1
CF41004	BRUN,LOPEZ/ADRIANA CONCEPCION	DFSSA001815	\$ 855.00	30/06/2020	1
M01009	BUSTOS,MONDRAGON/JORGE	DFSSA000263	\$ 480.00	30/06/2020	1
M01007	BRUGADA,MOLINA/MARIA DE LOURDES	DFSSA000490	\$ 3,964.18	30/06/2020	1
M02040	BURGOA,ORTIZ/ERIKA ALEJANDRA	DFSSA001786	\$ 2,436.08	30/06/2020	1
M02036	BUCIO,OROZCO/MARIA ELENA	DFSSA000263	\$ 2,951.00	30/06/2020	2
CF41075	BURGOA,ORTIZ/MARIO ALBERTO	DFSSA017525	\$ 480.00	30/06/2020	1
M02006	BURGOA,ORTIZ/MARTIN VALERIANO	DFSSA001786	\$ 480.00	30/06/2020	1
M03022	BUSTAMANTE,ORTIZ/SERGIO	DFSSA017525	\$ 480.00	30/06/2020	1
M03020	BUENFIL,PEREZ/HUMBERTO MANUEL	DFSSA017682	\$ 1,321.80	30/06/2020	1
M03019	BUENFIL,PEREZ/LORENZO	DFSSA017525	\$ 1,602.70	30/06/2020	1
M02083	BUSTAMANTE,ROJAS/ALMA GRACIELA	DFSSA001383	\$ 2,438.72	30/06/2020	1
M02014	BUENDIA,DE LA ROSA/ITZEL GEORGINA	DFSSA003915	\$ 309.43	30/06/2020	1
M03022	BUCIO,RODRIGUEZ/JUANA ARACELI	DFSSA001231	\$ 4,231.24	30/06/2020	1
M02059	BUCIO,RODRIGUEZ/LUZ VERONICA	DFSSA001173	\$ 2,950.82	30/06/2020	8
M02036	BUSTAMANTE,TRUJILLO/CONCEPCION	DFSSA002380	\$ 3,620.96	30/06/2020	1
M03022	BUSTAMANTE,TRUJILLO/ENRIQUE	DFSSA017595	\$ 1,272.70	30/06/2020	1
M03021	BUSTAMANTE,TRUJILLO/SILVIA	DFSSA002030	\$ 2,736.08	30/06/2020	1
M03023	CASTRO,ARTEAGA/ALEJANDRA	DFSSA003244	\$ 4,428.72	30/06/2020	1
M02031	CHAVARRIA,ALVAREZ/ANTONIA	DFSSA002165	\$ 780.00	30/06/2020	1
M02036	CAMACHO,ARIZCORRETA/ADRIANA	DFSSA001791	\$ 3,650.84	30/06/2020	8
M02112	CHAVEZ,AGUILAR/ANA LUZ	DFSSA000700	\$ 4,038.01	30/06/2020	1
M01007	CASTELAN,ARRIETA/ANA LAURA	DFSSA002421	\$ 6,287.18	30/06/2020	8
M01007	CARBAJAL,ALDANA/CARLOS HERIBERTO	DFSSA017566	\$ 555.00	30/06/2020	1
M02105	CADENA,ALDUCIN/CAROLINA	DFSSA003285	\$ 480.00	30/06/2020	1
M03020	CLARA,AGUILAR/DIANA LETICIA	DFSSA017682	\$ 3,173.78	30/06/2020	1
M01015	CALCANEO,ALTAMIRANO/MARIA ELENA	DFSSA003483	\$ 2,870.00	30/06/2020	1
M01009	CASTILLO,ARTEAGA/FERNANDO	DFSSA017653	\$ 2,216.04	30/06/2020	1
M01006	CASTRO,ARVIZU/GABRIEL	DFSSA001260	\$ 2,373.04	30/06/2020	1
M03021	CHAVEZ,ANGELES/GABRIEL	DFSSA017665	\$ 2,200.16	30/06/2020	1
M01004	CASTANEDA,ARREOLA/GERARDO	DFSSA003290	\$ 780.00	30/06/2020	1
M03019	CABALLERO,AVENDA&O/GONZALO ARTURO	DFSSA017525	\$ 780.00	30/06/2020	1



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**Periodo: Segundo Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	CASTILLO,ALVARADO/GABRIELA	DFSSA003285	\$ 1,466.82	30/06/2020	1
M02105	CASTRO,ATLIXQUENO/GLORIA	DFSSA001786	\$ 2,394.56	30/06/2020	1
M01004	CASTRO,AMABILIS/HUGO ROYNE	DFSSA003302	\$ 705.00	30/06/2020	1
M02110	CATALAN,ALPIZAR/IMELDA	DFSSA001762	\$ 2,694.56	30/06/2020	1
M02005	CABALLERO,ARROYO/JOSE	DFSSA017694	\$ 2,942.25	30/06/2020	1
M02036	CHAVEZ,ALVARADO/JUANA	DFSSA002404	\$ 6,563.48	30/06/2020	8
M02040	CASTELLANOS,ALMANZA/JESSICA VANNESA	DFSSA000473	\$ 2,361.08	30/06/2020	1
M03022	CARRERA,AVILES/JOCELYN	DFSSA002433	\$ 480.00	30/06/2020	1
M02005	CABELLO,ACOSTA/JASNA GORA	DFSSA001762	\$ 2,361.08	30/06/2020	1
M01009	CARPIO,ARMENTA/LIDIA AMELIA	DFSSA000502	\$ 2,870.00	30/06/2020	1
M03022	CASTELLANOS,ALEJANDRO/JESUS	DFSSA000526	\$ 1,119.23	30/06/2020	1
M03022	CALDERON,ALVAREZ/LOURDES	DFSSA003466	\$ 2,736.08	30/06/2020	1
M03022	CAMACHO,AGUILAR/LORENZO	DFSSA017571	\$ 1,647.70	30/06/2020	1
M03021	CHAVEZ,AGUILAR/LUIS ALBERTO	DFSSA017525	\$ 480.00	30/06/2020	1
M02038	CAMPOS,ALVAREZ/MARTHA	DFSSA000275	\$ 2,736.08	30/06/2020	1
M01009	CHAVEZ,ARIAS/MARIANO	DFSSA003862	\$ 2,657.11	30/06/2020	1
M03022	CAMACHO,ALATORRE/NANCY JANETH	DFSSA000502	\$ 3,153.78	30/06/2020	1
M02064	CAMPOS,ARTEAGA/NAYELI	DFSSA001774	\$ 1,881.08	30/06/2020	1
M02036	CASTRO,ACOSTA/NAYELI	DFSSA003133	\$ 1,881.08	30/06/2020	8
M02105	CARRANZA,ALTAMIRANO/OMAR EDGAR	DFSSA017641	\$ 480.00	30/06/2020	1
M02031	CABRERA,AVENDA&O/OSCAR	DFSSA000864	\$ 780.00	30/06/2020	1
CF41058	CHAVEZ,AGUILA/PABLO CESAR	DFSSA017525	\$ 780.00	30/06/2020	1
M02015	CARDENAS,ANZALDO/PENELOPE IVETTE	DFSSA003314	\$ 1,284.94	30/06/2020	8
M01008	CAMARENA,ALVAREZ/RAFAEL	DFSSA017525	\$ 24,663.25	30/06/2020	1
M02036	CASTILLO,ARROYO/RITA	DFSSA001226	\$ 2,879.76	30/06/2020	2
M02105	CASTILLO,ALMAZAN/SOCORRO ARACELI	DFSSA000275	\$ 3,225.47	30/06/2020	1
M03019	CARMONA,ALVARADO/TELESFORO	DFSSA001231	\$ 640.00	30/06/2020	2
M02040	CADENA,BONILLA/ALMA AURORA	DFSSA003891	\$ 5,136.72	30/06/2020	1
M03023	CALIZ,BERNAL/BRENDA	DFSSA003454	\$ 2,575.54	30/06/2020	1
M01014	CABRERA,BRIONES/CECILIA	DFSSA000275	\$ 3,958.54	30/06/2020	1
M03023	CARRANCO,BARRIGA/CARMEN ESMERALDA	DFSSA017571	\$ 3,143.78	30/06/2020	1
M03020	CASTILLO,BARRAGAN/CRISTHIAN OMAR	DFSSA017566	\$ 480.00	30/06/2020	1
M02036	CAMARGO,BONILLA/MARIA DOLORES	DFSSA001284	\$ 4,760.84	30/06/2020	2
M01009	CHAVEZ,BUCIO/ESTELA	DFSSA017636	\$ 4,297.11	30/06/2020	1
M01007	CHAVARRIA,BERMEJO/ERICK	DFSSA002573	\$ 1,848.44	30/06/2020	1
M01007	CABALLERO,BALDERRABANO/EVELYN	DFSSA002404	\$ 989.48	30/06/2020	1
M03024	CASTILLO,BUSTAMANTE/FRANCISCO JAVIER	DFSSA017525	\$ 705.00	30/06/2020	1
M01009	CABRERA,BRIONES/MARIA ISABEL	DFSSA000275	\$ 855.00	30/06/2020	1
M01015	CASTELLANOS,BLANCO/JOSE JOAQUIN	DFSSA002701	\$ 855.00	30/06/2020	1
M03006	CASTRO,BONILLA/JAIME	DFSSA000864	\$ 705.00	30/06/2020	1
CF41004	CABRERA,BLANCAS/LUIS MANUEL	DFSSA002194	\$ 855.00	30/06/2020	1
M03022	CALIZ,BERNAL/MAGALI MALITZIN	DFSSA001371	\$ 4,174.49	30/06/2020	1
M02015	CASTILLO,BALDERAS/PATRICIA	DFSSA000502	\$ 1,823.64	30/06/2020	8
M02105	CASTILLERO,BARRIENTOS/VERONICA	DFSSA001832	\$ 705.00	30/06/2020	1
M01015	CALLEJA,BARALDI/YOLANDA	DFSSA003256	\$ 2,870.00	30/06/2020	1
M02040	CAMARGO,CAMPOS/CRISTINA	DFSSA000514	\$ 806.83	30/06/2020	1
M02105	CARDENAS,CALDERON/DIANA LUCIA	DFSSA003244	\$ 480.00	30/06/2020	1
M01007	CHAVEZ,CEDILLO/DIANA	DFSSA002194	\$ 2,008.44	30/06/2020	1
M03020	CABALLERO,CRUZ/EDITH	DFSSA017525	\$ 2,736.08	30/06/2020	1
M03019	CASTILLO,CANSECO/GRACIELA TOMASA	DFSSA003302	\$ 2,736.08	30/06/2020	1
M01008	CARBALLIDO,CRUZ/GUILLERMO	DFSSA002433	\$ 712.50	30/06/2020	1
M02105	CARBALLIDO,CARBALLIDO/GABRIELA	DFSSA000864	\$ 2,370.47	30/06/2020	1
M03019	CASTILLO,CASTILLA/HELODIA	DFSSA003133	\$ 2,736.08	30/06/2020	1
M02035	CALDERAS,COREYA/HORTENSIA	DFSSA002194	\$ 2,740.88	30/06/2020	1
M03024	CASTRO,CASTILLO/JAIME	DFSSA017706	\$ 2,752.86	30/06/2020	1
M03020	CHAVEZ,CORREA/MARIA JUANA	DFSSA000234	\$ 3,398.78	30/06/2020	1
M02058	CABALLERO,CARRION/JUAN HERMILO	DFSSA002906	\$ 1,738.64	30/06/2020	1
M02112	CAMARILLO,CARRASCO/JENNIFER	DFSSA001231	\$ 4,141.32	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	CHAVEZ,CAMACHO/JULIO CESAR	DFSSA003121	\$ 480.00	30/06/2020	1
M03020	CABALLERO,CARRION/LETICIA	DFSSA000490	\$ 3,473.78	30/06/2020	1
M03021	CHAVEZ,CORDOVA/MARIO ALBERTO	DFSSA000502	\$ 1,357.70	30/06/2020	1
M03023	CARMONA,CHAVEZ/MIGUEL ANGEL	DFSSA000514	\$ 1,001.80	30/06/2020	1
M02040	CHAVEZ,CAMACHO/MARISOL	DFSSA003145	\$ 480.00	30/06/2020	2
M03021	CASTILLERO,CORTES/NENLY	DFSSA017525	\$ 2,361.08	30/06/2020	1
M02048	CARRERA,CASIANO/ROSA	DFSSA000864	\$ 3,163.39	30/06/2020	1
M01006	CHAPARRO,CERVANTES/ROCIO VALERIA	DFSSA003874	\$ 3,456.58	30/06/2020	1
M01009	CARMONA,CAMACHO/SILVIA	DFSSA017612	\$ 4,672.11	30/06/2020	1
M03020	CALIZ,CORTES/JOSE SERGIO	DFSSA017525	\$ 855.00	30/06/2020	1
M03019	CASTRO,CHAVEZ/SILVIA	DFSSA001856	\$ 3,558.78	30/06/2020	1
M03025	CARRILLO,CARRILLO/SERGIO	DFSSA017641	\$ 480.00	30/06/2020	2
M02036	CASTELLANOS,CARMONA/TERESA IVONNE	DFSSA003915	\$ 3,251.00	30/06/2020	1
M02036	CASTRO,CHARCO/VALERIA	DFSSA017525	\$ 855.00	30/06/2020	1
M02105	CAMACHO,CASTILLO/VERONICA	DFSSA002870	\$ 855.00	30/06/2020	1
M02081	CAMBRON,CAMPUZANO/MARIA ANA	DFSSA003932	\$ 2,769.56	30/06/2020	1
M03022	CARRILLO,CREMAYER/MARIA DE LOS ANGELES	DFSSA017682	\$ 3,228.78	30/06/2020	1
CF40002	CALDERON,CABRERA/ARACELI	DFSSA017525	\$ 480.00	30/06/2020	1
M01009	CHAVEZ,CASTA&EDA/ARTURO	DFSSA002556	\$ 1,380.70	30/06/2020	1
CF01059	CHAVEZ,COURTOIS/OMAR	DFSSA017682	\$ 480.00	30/06/2020	1
CF41063	CALDERON,CHAVEZ/AGUSTIN	DFSSA017525	\$ 555.00	30/06/2020	1
M03024	CAZARES,CONTRERAS/ARTURO	DFSSA001255	\$ 518.47	30/06/2020	1
M03023	CHAVIRA,CERVANTES/ALEJANDRO	DFSSA017641	\$ 555.00	30/06/2020	1
M03005	CHAVARRIA,CAUDILLO/AARON	DFSSA002865	\$ 1,975.14	30/06/2020	1
M03023	CHAVEZ,CHAVEZ/ALINE D ISABEL	DFSSA001400	\$ 782.70	30/06/2020	1
M02035	CAMACHO,CASTILLO/YOLANDA	DFSSA003932	\$ 2,736.08	30/06/2020	1
M03020	CASILLAS,DAVILA/ARACELI GRACIELA	DFSSA017571	\$ 3,548.78	30/06/2020	1
M02035	CASTRO,DOMINGUEZ/ANDREA PATRICIA	DFSSA003623	\$ 1,120.92	30/06/2020	1
M03023	CANO,DOMINGUEZ/MARIA DEL CARMEN	DFSSA002433	\$ 4,042.40	30/06/2020	1
CF41056	CASTA&EDA,DIAZ/DALIA EDITH	DFSSA017525	\$ 11,917.21	30/06/2020	2
M01009	CANO,DIAZ/ISIDORO	DFSSA002626	\$ 2,657.11	30/06/2020	1
M01008	CASTILLO,DOMINGUEZ/JUAN PASCUAL	DFSSA017583	\$ 555.00	30/06/2020	1
M01011	CAMPOS,DEHESA/RANULFO	DFSSA001424	\$ 855.00	30/06/2020	1
M02082	CHAVEZ,DE PAZ/RICARDO	DFSSA000473	\$ 322.21	30/06/2020	1
M01006	CAPETILLO,DZIB/SANDRA PATRICIA	DFSSA000251	\$ 4,049.82	30/06/2020	1
M01004	CASTA&EDA,DELGADO/YOLANDA	DFSSA000864	\$ 480.00	30/06/2020	2
M02110	CASTILLO,ELIZALDE/ALEJANDRO	DFSSA002906	\$ 2,146.88	30/06/2020	1
M03025	CAMACHO,ESPINOZA/ASERET	DFSSA017665	\$ 1,881.08	30/06/2020	1
M02105	CANCINO,ENRIQUEZ/CARMEN	DFSSA003302	\$ 4,137.29	30/06/2020	1
M02110	CHAVEZ,ECHAURI/DEYANIRA	DFSSA003495	\$ 780.00	30/06/2020	1
M01006	CASTRO,ESCOBAR/DANISA PAULET	DFSSA003121	\$ 2,874.56	30/06/2020	2
M01006	CASTILLO,ESPINOSA/LILIA JOSEFINA	DFSSA017706	\$ 4,836.43	30/06/2020	1
M01004	CASTILLO,ESCANDON/MANUEL FELIPE	DFSSA000864	\$ 480.00	30/06/2020	2
M02049	CAMACHO,ESTRADA/MINERVA	DFSSA003611	\$ 1,914.56	30/06/2020	8
M01006	CALDERON,ESPINDOLA/MIRNA	DFSSA001803	\$ 5,152.50	30/06/2020	8
M03022	CHACON,ESCOBEDO/PERLA EDITH	DFSSA001815	\$ 2,661.08	30/06/2020	1
M03022	CARMONA,FLORES/ALEJANDRO	DFSSA017624	\$ 480.00	30/06/2020	2
M02107	CASTA&EDA,FLORES/ABDYANEE	DFSSA000526	\$ 1,512.42	30/06/2020	1
CF01059	CADENA,FISCAL/JOSE DAMIAN	DFSSA017636	\$ 485.47	30/06/2020	1
M01008	CARDENAS,FLORES/ENRIQUE	DFSSA001856	\$ 1,887.36	30/06/2020	1
M01006	CAMACHO,FITZ/FERMIN	DFSSA003314	\$ 3,186.08	30/06/2020	8
CF40002	CHAMORRO,FRANCO/HECTOR	DFSSA017525	\$ 480.00	30/06/2020	1
M01010	CASTILLO,FLORES/JORGE	DFSSA003891	\$ 855.00	30/06/2020	1
M01008	CALDERON,FLORES/J ASCENCION	DFSSA003466	\$ 2,441.04	30/06/2020	1
M02003	CASTILLO,FERNANDEZ/JUAN FERNANDO	DFSSA002380	\$ 1,708.29	30/06/2020	1
M03022	CHAVARRIA,FERNANDEZ/JESUS DANIEL	DFSSA001400	\$ 1,497.70	30/06/2020	1
M01011	CARRANZA,FLORES/MARIA DE LA LUZ	DFSSA003640	\$ 4,696.25	30/06/2020	1
M01007	CANTU,FRAGOSO/LIZETH CONCEPCION	DFSSA001214	\$ 3,952.48	30/06/2020	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	CHAVEZ,FLORES/MIREYA	DFSSA002870	\$ 480.00	30/06/2020	1
M02036	CHAVEZ,FIERRO/MIRIAM	DFSSA001284	\$ 2,605.15	30/06/2020	2
M02105	CHAVEZ,FERRER/NANCY	DFSSA003495	\$ 3,436.34	30/06/2020	1
M01015	CHAVEZ,FLORES/MARIA DEL ROSARIO LETICIA	DFSSA001371	\$ 3,426.54	30/06/2020	1
CF40003	CASANOVA,FRANCO/SONIA GUADALUPE	DFSSA017525	\$ 780.00	30/06/2020	1
M02083	CARRILLO,FLORES/VIRGINIA	DFSSA003314	\$ 2,740.88	30/06/2020	1
M03024	CALDERON,GOMEZ/BALOIS	DFSSA002421	\$ 1,257.70	30/06/2020	1
M02107	CABRERA,GARNICA/MARIA DEL CARMEN	DFSSA003302	\$ 4,281.98	30/06/2020	1
M03020	CASTELLANOS,GOMEZ/CLAUDIA	DFSSA017554	\$ 5,005.10	30/06/2020	1
CF40003	CLAVEL,GOMEZ/CLAUDIA BERENICE	DFSSA017682	\$ 480.00	30/06/2020	1
M03019	CARDENAS,GONZALEZ/MARIA DEL CARMEN	DFSSA017525	\$ 2,984.55	30/06/2020	2
M02112	CASTILLO,GONZALEZ/ELOYSA GUADALUPE	DFSSA002631	\$ 2,694.56	30/06/2020	1
CF41013	CASTILLO,GONZALEZ/FRANCISCO	DFSSA000864	\$ 855.00	30/06/2020	1
M01007	CAMPOS,GARCIA/FREDI IRAD	DFSSA002602	\$ 3,056.88	30/06/2020	8
M01015	CARMONA,GUIDO/MARIA GRACIELA	DFSSA017636	\$ 4,539.62	30/06/2020	1
CF01059	CARTE&O,GARRIDO/GREGORIO	DFSSA017525	\$ 780.00	30/06/2020	1
M02105	CASTILLO,GUZMAN/GABRIELA	DFSSA003862	\$ 3,762.29	30/06/2020	1
CF40004	CABRERA,GARCIA/JUAN MANUEL	DFSSA017525	\$ 780.00	30/06/2020	1
M02003	CASTILLO,GARCIA/JUAN ISIDRO	DFSSA003611	\$ 1,164.43	30/06/2020	1
M02040	CARRILLO,GARCIA/JUAN CARLOS	DFSSA001231	\$ 2,417.30	30/06/2020	2
M03020	CHAVEZ,GONZALEZ/JUAN CARLOS	DFSSA003862	\$ 705.00	30/06/2020	1
M02003	CAMACHO,GUTIERREZ/JUAN CARLOS	DFSSA003302	\$ 1,856.58	30/06/2020	8
M03022	CASTILLO,GOMEZ/JUAN LUIS	DFSSA003932	\$ 792.70	30/06/2020	1
M01006	CASILLAS,GUEVARA/KARLA	DFSSA001762	\$ 3,561.00	30/06/2020	1
CF40003	CABRERA,GUEVARA/LEONARDO ESTEBAN	DFSSA000864	\$ 480.00	30/06/2020	1
M03020	CASTILLO,GUTIERREZ/MARIA LAURA	DFSSA003932	\$ 1,125.90	30/06/2020	1
M02006	CLAVEL,GOMEZ/MARIA DE LOURDES	DFSSA000275	\$ 4,606.56	30/06/2020	2
M01004	CARRE&O,GONZALEZ/MARIO ERNESTO	DFSSA003290	\$ 855.00	30/06/2020	1
M02006	CARRILLO,GALLARDO/MARTHA PATRICIA	DFSSA001774	\$ 5,297.32	30/06/2020	8
M03025	CARBAJAL,GOMEZ/MARISOL VIANEY	DFSSA017525	\$ 1,881.08	30/06/2020	1
M02036	CHAVEZ,GOMEZ/MIGUEL ANGEL	DFSSA004270	\$ 1,495.16	30/06/2020	2
M01007	CANO,GRANADOS/NANCY JOHANA	DFSSA003891	\$ 3,964.18	30/06/2020	1
M01009	CASTILLO,GAVI&O/MARIA DE LA PAZ MARCELA	DFSSA001395	\$ 3,921.41	30/06/2020	1
M03019	CASASOLA,GONZALEZ/PATRICIA	DFSSA017525	\$ 3,284.55	30/06/2020	1
M01006	CASTRO,GONZALEZ/PATRICIA	DFSSA001815	\$ 1,914.56	30/06/2020	8
M01007	CARPIO,GARCES/PAOLA	DFSSA002165	\$ 6,201.93	30/06/2020	8
M02105	CHAVEZ,GARCIA/REYNA GUADALUPE	DFSSA001383	\$ 4,520.19	30/06/2020	1
M02105	CHALICO,GOMEZ/ROSA ELBA	DFSSA003862	\$ 3,762.29	30/06/2020	1
M02035	CALDERAS,GONZALEZ/RENATA	DFSSA003145	\$ 3,648.12	30/06/2020	1
M03025	CHAVEZ,GONZALEZ/SEVERO	DFSSA000485	\$ 1,112.57	30/06/2020	1
M03021	CAMACHO,GONZALEZ/SANDRA	DFSSA017525	\$ 2,361.08	30/06/2020	1
M03022	CALIXTO,GUTIERREZ/VICTOR OMAR	DFSSA001815	\$ 2,200.16	30/06/2020	1
M02105	CARMONA,GALICIA/VERONICA	DFSSA002421	\$ 3,762.29	30/06/2020	1
M01006	CARRANZA,GARCIA/VIRTUD FELISA	DFSSA000502	\$ 2,394.56	30/06/2020	1
M02036	CANEDO,GONZALEZ/VERONICA	DFSSA002153	\$ 1,881.08	30/06/2020	8
CFMG08	DE CASO,GONZALEZ/JOSE OCTAVIO	DFSSA017554	\$ 480.00	30/06/2020	1
M03021	CAMPOS,GONZALEZ/ALEJANDRO	DFSSA003256	\$ 1,657.70	30/06/2020	1
M02003	CABELLO,GUZMAN/ALEJANDRO	DFSSA003285	\$ 855.00	30/06/2020	1
M02035	CASTILLO,GARCIA/AGUSTIN ALEJANDRO	DFSSA002194	\$ 855.00	30/06/2020	1
M03021	CARDENAS,GONZALEZ/ARACELI	DFSSA003273	\$ 705.00	30/06/2020	1
M02105	CASTILLO,GOMEZ/ANGELICA	DFSSA003331	\$ 4,062.29	30/06/2020	1
M02105	CHAVARRIA,GALICIA/ANGELICA	DFSSA002590	\$ 480.00	30/06/2020	1
M02003	CASTRO,GARCIA/AZUCENA	DFSSA000864	\$ 3,166.02	30/06/2020	1
M02066	CASTRO,GARCIA/ALEJANDRA	DFSSA001231	\$ 1,881.08	30/06/2020	1
M02036	CAMPA,HERNANDEZ/ANA LILIA	DFSSA000485	\$ 2,736.08	30/06/2020	1
M01007	CARRANZA,HERNANDEZ/ANA CRISTINA	DFSSA003290	\$ 1,914.56	30/06/2020	8
M02105	CARRASCO,HERNANDEZ/ADRIANA	DFSSA003862	\$ 1,914.56	30/06/2020	1
M02112	CARDENAS,HERNANDEZ/CONCEPCION ELIZABETH	DFSSA000526	\$ 4,113.01	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	CASTILLO,HERNANDEZ/CLAUDIA	DFSSA017525	\$ 1,282.70	30/06/2020	2
M02003	CAPILLA,HERNANDEZ/ENRIQUE	DFSSA003483	\$ 705.00	30/06/2020	1
M01006	CASTRO,HERRERA/GUSTAVO ADOLFO	DFSSA017525	\$ 1,842.02	30/06/2020	1
M01015	CASTRO,HERNANDEZ/GABRIELA	DFSSA003244	\$ 4,539.62	30/06/2020	1
CF40002	CASTILLO,HERNANDEZ/GUILLERMINA	DFSSA003256	\$ 555.00	30/06/2020	1
M03023	CARRERA,HERNANDEZ/JOSE HECTOR RAUL	DFSSA017525	\$ 855.00	30/06/2020	1
M03021	CARREON,HERRERA/JUAN	DFSSA001260	\$ 855.00	30/06/2020	1
M02036	CHAVEZ,HURTADO/JUDITH	DFSSA001371	\$ 2,471.00	30/06/2020	2
M02105	CALVARIO,HERNANDEZ/KARINA	DFSSA003886	\$ 2,469.56	30/06/2020	1
CF41075	CARRIZOSA,HERNANDEZ/JOSE LUIS	DFSSA017636	\$ 780.00	30/06/2020	1
M01006	CAMARGO,HERNANDEZ/LUZ MARIA	DFSSA002433	\$ 5,152.50	30/06/2020	8
M02081	CARBAJAL,HERRERA/MONICA LORENA	DFSSA000461	\$ 3,131.94	30/06/2020	1
M02095	CASTRO,HERNANDEZ/PABLO ADOLFO	DFSSA003635	\$ 1,054.64	30/06/2020	1
M01009	CAMACHO,HERNANDEZ/PABLO HECTOR	DFSSA000502	\$ 2,582.11	30/06/2020	1
M02050	CABALLERO,HUESCA/ROCIO	DFSSA000275	\$ 2,436.08	30/06/2020	1
CF01059	CAMACHO,IYA&EZ/FRANCISCO SILVIANO	DFSSA017530	\$ 480.00	30/06/2020	1
M02035	CAMACHO,ILLESCAS/HECTOR ALBERTO	DFSSA002602	\$ 1,802.75	30/06/2020	1
M01004	CASTREJON,ISLAS/OSCAR	DFSSA000864	\$ 480.00	30/06/2020	1
M01004	CHAVEZ,IBARRA/ORALIA	DFSSA002153	\$ 2,570.00	30/06/2020	2
M02105	CASTRO,ISIDRO/YANET EVELYN	DFSSA003454	\$ 5,359.05	30/06/2020	1
M03025	CANO,JIMENEZ/ANGELICA THALIA	DFSSA002590	\$ 2,138.65	30/06/2020	1
M02031	CARDENAS,JIMENEZ/BEATRIZ	DFSSA001774	\$ 2,376.76	30/06/2020	1
M02036	CASTELLANOS,JUAREZ/MARIA DEL CONSUELO	DFSSA001820	\$ 2,736.08	30/06/2020	1
M02110	CASTRO,JIMENEZ/EDITH	DFSSA003640	\$ 1,291.88	30/06/2020	1
M02105	CALLES,JIMENEZ/EFREN AARON	DFSSA000502	\$ 480.00	30/06/2020	1
M02031	CHAVEZ,JAVIER/MARIA GUADALUPE	DFSSA017530	\$ 2,769.56	30/06/2020	1
M03021	CHAVEZ,JIMENEZ/JUANA	DFSSA017641	\$ 3,538.78	30/06/2020	1
M03025	CALVO,JUAREZ/JULIA GUADALUPE	DFSSA017682	\$ 4,148.94	30/06/2020	1
M02105	CAMPOS,JAIMES/LILIA	DFSSA002030	\$ 2,694.56	30/06/2020	1
M03020	CANTERO,JAIMES/LILIA CELENE	DFSSA003244	\$ 3,817.40	30/06/2020	1
CF40003	CANSECO,JULIAN/NOE FERNANDO	DFSSA017525	\$ 480.00	30/06/2020	1
M03005	CHAVEZ,JOSEFA	DFSSA002375	\$ 3,463.39	30/06/2020	1
M03023	CHAVIRA,JUDITH	DFSSA001832	\$ 2,736.08	30/06/2020	1
M03022	CHAVARRIA,JIMENEZ/VERONICA	DFSSA002573	\$ 2,586.08	30/06/2020	1
M02035	CASTRO,JAIMES/YANET	DFSSA001815	\$ 3,258.12	30/06/2020	8
M02031	CARRE&O,LOPEZ/ALBA GEORGINA	DFSSA017682	\$ 4,394.98	30/06/2020	1
M03020	CARREON,LINO/MARIA DE LOS ANGELES	DFSSA017525	\$ 2,736.08	30/06/2020	1
M03023	CASTA&EDA,LOZANO/AURORA NALLELY	DFSSA002841	\$ 2,361.08	30/06/2020	1
M02036	CARRILLO,LOPEZ/CARMEN	DFSSA002882	\$ 2,361.08	30/06/2020	1
M02031	,CANO/LETICIA	DFSSA000246	\$ 4,394.98	30/06/2020	1
M02096	CASTILLO,LANGO/FRANCISCO GUSTAVO	DFSSA017682	\$ 1,300.81	30/06/2020	1
M01010	CAMACHO,DE LEON/GUSTAVO	DFSSA000864	\$ 555.00	30/06/2020	1
M02036	CASTILLO,LOPEZ/GUILLERMINA	DFSSA002030	\$ 1,769.76	30/06/2020	8
M01007	CHAVEZ,LOPEZ/LAURA	DFSSA001255	\$ 4,106.95	30/06/2020	1
M02081	CARTAGENA,LOPEZ/LETICIA	DFSSA003466	\$ 1,579.76	30/06/2020	1
M02059	CASTA&EDA,LOZANO/LUIS GONTRAN	DFSSA017612	\$ 855.00	30/06/2020	1
M02105	CHAVEZ,LOZANO/MARIANA	DFSSA000514	\$ 2,394.56	30/06/2020	1
M03020	CAMACHO,DE LEON/MARCO ANTONIO	DFSSA000864	\$ 480.00	30/06/2020	1
M02031	CABA&AS,LOPEZ/PATRICIA	DFSSA017595	\$ 2,392.16	30/06/2020	1
M01004	CABRERA,LOPEZ/TERESITA DEL JESUS	DFSSA003302	\$ 2,015.00	30/06/2020	2
M01009	CASSO LOPEZ,MATUS/ALICIA	DFSSA000246	\$ 4,672.11	30/06/2020	1
M02112	CASTA&EDA,MORENO/ALEJANDRA	DFSSA002841	\$ 4,113.01	30/06/2020	1
M02072	CHAVEZ,MONTIEL/MARIA DE LOS ANGELES	DFSSA002853	\$ 3,439.19	30/06/2020	1
M02031	CABRERA,MANCILLA/ANA CECILIA	DFSSA000864	\$ 855.00	30/06/2020	1
M01006	CARMONA,MORA/ARMANDO	DFSSA000246	\$ 780.00	30/06/2020	1
CF41015	CAMACHO,MONTOYA/ANGELICA ADELA	DFSSA017653	\$ 480.00	30/06/2020	1
M02035	CASTILLO,MENDEZ/ALICIA LIDIA	DFSSA002194	\$ 3,301.39	30/06/2020	1
M01006	CASTILLO,MARQUEZ/ALMA DELIA	DFSSA017542	\$ 2,073.04	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	CASTELLANOS,MARTINEZ/AMINTA ESMERALDA	DFSSA000514	\$ 3,173.78	30/06/2020	1
M02105	CARBAJAL,MELCHOR/ANA LAURA	DFSSA003495	\$ 2,850.47	30/06/2020	1
M03021	CALDERON,MARTINEZ/BEATRIZ	DFSSA003932	\$ 3,538.78	30/06/2020	1
CF40002	CASTILLO,MONTIEL/BLANCA	DFSSA017525	\$ 480.00	30/06/2020	1
M02036	CHAVEZ,MORELOS/BELEM	DFSSA002421	\$ 1,179.84	30/06/2020	8
M03023	CAMPOS,MALDONADO/MARIA DEL CARMEN ENRIQUETA	DFSSA003862	\$ 3,518.78	30/06/2020	1
M03024	CABRERA,MU&OZ/CONSTANTINO	DFSSA001412	\$ 3,127.86	30/06/2020	1
M01009	CALDERON,MARTINEZ/CLEMENTINA	DFSSA017525	\$ 480.00	30/06/2020	1
M01007	CAMACHO,MENDOZA/CUAUHTEMOC JUAN	DFSSA017583	\$ 2,008.44	30/06/2020	1
M03021	CASTILLO,MALDONADO/CESAR	DFSSA017670	\$ 1,282.70	30/06/2020	1
M02105	CAJERO,MELENDEZ/MARIA DEL CARMEN	DFSSA001791	\$ 4,632.71	30/06/2020	1
M03019	CASTA&EDA,MONTERO/CARLOS GUSTAVO	DFSSA017612	\$ 2,812.64	30/06/2020	1
M01009	CASTANEDA,MILLAN/DELIA	DFSSA017653	\$ 4,672.11	30/06/2020	1
M02035	CHAVEZ,MORONES/DILIA AZUCENA	DFSSA002182	\$ 2,568.94	30/06/2020	8
M03022	CASTA&EDA,MONTERO/DANIEL ARTURO	DFSSA002404	\$ 1,272.70	30/06/2020	1
CF40004	CHAN,MONTALVO/EGLA MARIA DE GUADALUPE	DFSSA017694	\$ 555.00	30/06/2020	1
M03022	CASTILLO,MENDOZA/MARIA ELENA	DFSSA003635	\$ 4,777.06	30/06/2020	1
M02036	CHAVEZ,MARTINEZ/FAUSTINO	DFSSA001692	\$ 1,589.88	30/06/2020	1
M02110	CARRERA,MARTINEZ/FERNANDO	DFSSA000275	\$ 1,771.88	30/06/2020	1
M03022	CA&IZARES,MARTINEZ/FRANCISCO AUGUSTO BEBEL	DFSSA000263	\$ 264.23	30/06/2020	1
M02015	CASTREJON,MARTINEZ/GLORIA	DFSSA017670	\$ 4,137.29	30/06/2020	1
M02082	CHAVEZ,MARTINEZ/GRACIELA	DFSSA000234	\$ 2,736.08	30/06/2020	1
M03021	CHAVEZ,MALDONADO/GERARDO	DFSSA003331	\$ 855.00	30/06/2020	1
M01006	CANO,MELLADO/GABRIELA	DFSSA002602	\$ 5,152.50	30/06/2020	8
M03020	CARDENAS,MEJIA/JUAN CARLOS	DFSSA017525	\$ 855.00	30/06/2020	1
M02035	CASTA&EDA,MENDOZA/JUANA	DFSSA002614	\$ 2,736.08	30/06/2020	1
M03023	CARBAJAL,MENESES/JÓRGE	DFSSA002165	\$ 705.00	30/06/2020	1
M03021	CAMARENA,MARQUEZ/JIMMY	DFSSA004270	\$ 1,429.28	30/06/2020	1
M02105	CASTA&EDA,MARISCAL/MARIA JOSE	DFSSA002416	\$ 4,372.23	30/06/2020	1
M01006	CAMPOS,MEZA/JOEL	DFSSA000275	\$ 1,521.77	30/06/2020	8
M02036	CAMPOS,MORALES/KARINA	DFSSA003092	\$ 2,879.76	30/06/2020	2
M03023	CAMACHO,MEDRANO/MARIA DE LOURDES	DFSSA003285	\$ 2,661.08	30/06/2020	1
M01007	CASTA&EDA,MARTINEZ/MARIA LETICIA	DFSSA002561	\$ 3,952.48	30/06/2020	8
M02001	CABRERA,MADRIGAL/JOSE LUIS	DFSSA001371	\$ 1,938.89	30/06/2020	1
M01008	CARRILLO,MIRANDA/MARIA DE LOURDES	DFSSA001284	\$ 4,513.21	30/06/2020	1
CF41011	CABRERA,MOCTEZUMA/JOSE LUIS	DFSSA000864	\$ 705.00	30/06/2020	1
M02035	CHAVEZ,MARTINEZ/LILIA ELENA	DFSSA017636	\$ 1,502.75	30/06/2020	1
M01009	CARRILLO,MOLINA/MIGUEL ANGEL	DFSSA003611	\$ 855.00	30/06/2020	1
M01009	CARRILLO,MIRANDA/MARTINIANO	DFSSA002170	\$ 1,560.58	30/06/2020	1
M03020	CABRERA,MANCILLA/MARIA MAGDALENA	DFSSA000864	\$ 4,668.94	30/06/2020	1
CFMG08	CASTA&EDA,MARTINEZ/MAURICIO	DFSSA017665	\$ 780.00	30/06/2020	1
M01010	CASTILLO,MATADAMAS/MERCEDES	DFSSA003285	\$ 4,280.00	30/06/2020	1
M02031	CHACON,MIRANDA/MARINA	DFSSA001803	\$ 4,088.50	30/06/2020	1
M02112	CANDIDO,MARTINEZ/MARICRUZ	DFSSA000864	\$ 480.00	30/06/2020	1
M01009	CASTILLO,MIRANDA/MAYERLI	DFSSA000490	\$ 2,282.11	30/06/2020	1
M02040	CAMACHO,MARTINEZ/MARISOL	DFSSA000490	\$ 3,188.38	30/06/2020	8
M03025	CARRENO,MORENO/NOE	DFSSA017653	\$ 1,252.70	30/06/2020	1
M02085	CASTILLO,MEZA/NANCY	DFSSA000712	\$ 1,469.37	30/06/2020	1
M01006	CHAMORRO,MONROY/PATRICIA	DFSSA017583	\$ 480.00	30/06/2020	1
M01009	CAMACHO,MEDINA/ROSA MARIA	DFSSA002170	\$ 2,657.11	30/06/2020	1
M01011	CASTA&EDA,MENDOZA/MARIA ROSSANA	DFSSA001412	\$ 855.00	30/06/2020	1
CF40003	CABRERA,MADRIGAL/RICARDO	DFSSA017571	\$ 480.00	30/06/2020	1
M03022	CABRERA,MEDELLIN/ROSA MARIA	DFSSA003862	\$ 480.00	30/06/2020	1
M02035	CLAVEL,MENDOZA/ROXANA SARA	DFSSA000864	\$ 681.84	30/06/2020	8
M03025	CHAVEZ,MONTIEL/RAUL OSMAR	DFSSA001371	\$ 772.70	30/06/2020	2
M03023	CARRILLO,MOLINA/SALVADOR NICOLAS	DFSSA003652	\$ 1,637.70	30/06/2020	1
M02112	CHAVEZ,MONTIEL/VERONICA ROSA	DFSSA002841	\$ 4,113.01	30/06/2020	1
M01006	CARMONA,MANCILLA/VERONICA CONSUELO	DFSSA001383	\$ 2,394.56	30/06/2020	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CASTILLO,MEJIA/VALERY LARETH	DFSSA000490	\$ 3,186.08	30/06/2020	8
M03019	CAMPIRANO,MARTELL/YOLIMA	DFSSA002614	\$ 3,483.78	30/06/2020	1
M02035	CASTRO,MANCILLA/YESHENIA	DFSSA003623	\$ 2,436.08	30/06/2020	1
M03025	CABRIADA,MARQUEZ/YENIFER SELENE	DFSSA003862	\$ 3,133.78	30/06/2020	1
M03020	CAMPIRANO,MARTELL/ZENAIDA	DFSSA002614	\$ 4,502.14	30/06/2020	1
M02095	CASTILLO,NARANJO/JOSE ALBERTO	DFSSA003331	\$ 855.00	30/06/2020	1
M02031	CARI&O,NAVA/AMPARO	DFSSA000275	\$ 4,318.36	30/06/2020	1
M02105	CAPULTITLA,NAVA/CYNTHIA MONICA	DFSSA003092	\$ 1,914.56	30/06/2020	1
CF40003	CARAVEO,NOVELO/DANIELA	DFSSA003611	\$ 480.00	30/06/2020	1
CF41004	CASTILLO,NAJERA/FERNANDO	DFSSA003256	\$ 480.00	30/06/2020	1
M01007	CANTE,NIEVES/GABRIELA	DFSSA002194	\$ 3,952.48	30/06/2020	8
M02035	CARREON,NERI/LETICIA LORENA	DFSSA000712	\$ 1,881.08	30/06/2020	8
M02020	CARI&O,NAVA/MARIA DEL ROSARIO	DFSSA001255	\$ 3,894.30	30/06/2020	1
M02015	CARRERA,OSORIO/ANA MARIA	DFSSA002894	\$ 1,914.56	30/06/2020	8
M01006	CASTRO,ORTEGA/AMADO	DFSSA000864	\$ 2,346.96	30/06/2020	8
M02110	CHAVEZ,ORTIZ/AREHLY ELIZAMY	DFSSA003273	\$ 3,293.64	30/06/2020	1
M02035	CASTRO,ORTEGA/MARIA EUGENIA	DFSSA002602	\$ 3,710.21	30/06/2020	1
M03021	CASILLAS,DEL OLMO/ILIANA XOCHITL	DFSSA000234	\$ 3,163.78	30/06/2020	1
M03019	CALZADA,OCHOA/JUAN	DFSSA017583	\$ 1,677.70	30/06/2020	1
M02036	CABRERA,OCAMPO/KAREN ENOE	DFSSA017542	\$ 2,661.08	30/06/2020	1
M02050	CASTILLO,ORTEGA/MARIA DE LA LUZ	DFSSA001395	\$ 2,736.08	30/06/2020	1
M02036	CABRERA,OCAMPO/LAURA EVELIA	DFSSA017542	\$ 855.00	30/06/2020	1
M01007	CABRALES,OLVERA/LUZ ELENA	DFSSA003635	\$ 5,002.24	30/06/2020	8
M03019	CABRERA,OCAMPO/MONICA	DFSSA017542	\$ 4,156.24	30/06/2020	1
M02035	CASTRO,OSORIO/MONICA YAZMIN	DFSSA001284	\$ 3,135.31	30/06/2020	1
M03022	CASADOS,OROZCO/NANCY	DFSSA000864	\$ 1,881.08	30/06/2020	1
M03022	CARDIEL,ONTIVEROS/REFUGIO	DFSSA001284	\$ 4,156.24	30/06/2020	1
M02035	CASTILLO,ORTEGA/SANDRA MARIA	DFSSA003652	\$ 2,787.02	30/06/2020	1
M03020	CHAVEZ,PEREZ/BLANCA ESTELA	DFSSA000275	\$ 2,736.08	30/06/2020	1
M02077	CASTRO,PLATA/BEATRIZ JIMENA	DFSSA003483	\$ 3,855.27	30/06/2020	1
M03019	CABRERA,PAREDES/MARIA CONCEPCION	DFSSA006214	\$ 1,054.23	30/06/2020	1
CF40001	CARDIEL,PEREZ/ENRIQUE	DFSSA003652	\$ 555.00	30/06/2020	1
M03022	CAMPOS,PEREZ/ELVIRA	DFSSA002865	\$ 1,647.70	30/06/2020	1
M01009	CABRERA,PEREZ/ENRIQUE	DFSSA003314	\$ 780.00	30/06/2020	1
M02105	CASABLANCA,PI&A/ELENA	DFSSA003640	\$ 2,394.56	30/06/2020	1
M03022	CAUDILLO,PEREZ/GLORIA	DFSSA017612	\$ 3,528.78	30/06/2020	1
M01009	CHAVEZ,PAREDES/GERARDO DANIEL	DFSSA000502	\$ 855.00	30/06/2020	1
M03023	CAUDILLO,PEREZ/GLORIA DINORAH	DFSSA002375	\$ 782.70	30/06/2020	1
M03022	CASTELLANOS,POPOCA/IRENE LILIA	DFSSA002906	\$ 3,453.78	30/06/2020	1
M02038	CASTA&EDA,PI&A/JOSEFINA	DFSSA000251	\$ 2,736.08	30/06/2020	1
M03020	CASTRO,PORRAS/JAVIER	DFSSA017525	\$ 855.00	30/06/2020	1
CF40002	CABRERA,PEREZ/JOSE JULIO HUGO	DFSSA017525	\$ 780.00	30/06/2020	1
M02003	CAMACHO,PEREZ/JOSEFINA	DFSSA000251	\$ 4,949.31	30/06/2020	1
M03020	CABRERA,PEREZ/JUAN MANUEL	DFSSA017525	\$ 1,321.80	30/06/2020	1
M02105	CASTRO,PEREZ/JUAN	DFSSA003932	\$ 1,764.94	30/06/2020	1
M02036	CHAVEZ,PEREZ/MARIA DE LOURDES CATALINA	DFSSA001272	\$ 2,736.08	30/06/2020	1
M02081	CASTA&EDA,PERALTA/MARIA MARTHA	DFSSA001226	\$ 2,769.56	30/06/2020	1
M01006	CASTRO,PEREZ/NANCY ANAID	DFSSA001243	\$ 1,062.02	30/06/2020	8
M03023	CABRERA,PADILLA/PAOLA JOSEFINA	DFSSA017641	\$ 480.00	30/06/2020	1
M03022	CASTRO,PARAMO/MA ROSARIO	DFSSA000864	\$ 2,436.08	30/06/2020	1
M02035	CAMPOS,PRADO/MARIA DEL ROSARIO	DFSSA001231	\$ 3,710.21	30/06/2020	1
CF41024	CHAVARRIA,PEREZ/MARIA DEL SOCORRO	DFSSA002421	\$ 855.00	30/06/2020	1
M01006	CAMPOS,PEREZ/TANYA	DFSSA001774	\$ 7,490.20	30/06/2020	2
M02040	CARPIO,PACHECO/XOCHITL GUADALUPE	DFSSA001284	\$ 2,361.08	30/06/2020	1
M03024	CAMACHO,QUINTANA/NANCY	DFSSA017530	\$ 4,374.71	30/06/2020	1
M01009	CARRETO,QUINTANA/OCTAVIANO	DFSSA003133	\$ 2,759.76	30/06/2020	1
M03023	CALDERON,QUINONES/VIANEY	DFSSA001791	\$ 2,500.54	30/06/2020	1
M02046	CASIQUE,RAMIREZ/ADELAIDA	DFSSA000864	\$ 3,274.81	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	CAMARGO,RAMIREZ/JOSE ANTONIO	DFSSA017711	\$ 480.00	30/06/2020	2
M02081	CASTILLO,RUIZ/ADELA	DFSSA000712	\$ 2,769.56	30/06/2020	1
M03022	CARMONA,RAMIREZ/ALBERTO	DFSSA002433	\$ 855.00	30/06/2020	1
M01004	CASTREJON,ROJAS/ARACELI	DFSSA002841	\$ 5,708.10	30/06/2020	8
M01009	CHAVEZ,ROJAS/ADRIANA INES	DFSSA002602	\$ 480.00	30/06/2020	1
M03018	CASTELL,S/ROMERO ABRAHAM	DFSSA002421	\$ 1,312.70	30/06/2020	2
M02112	CALDERON,ROMERO/ALEJANDRO JAVIER	DFSSA001762	\$ 480.00	30/06/2020	1
M01009	CASTILLO,RODRIGUEZ/ANA MARIA	DFSSA001844	\$ 4,297.11	30/06/2020	1
M01006	CHAVEZ,ROJO/BRUNO	DFSSA017682	\$ 2,298.04	30/06/2020	1
M03023	CASTRO,RAMIREZ/BENITO	DFSSA003121	\$ 1,376.80	30/06/2020	1
M03022	CANDIA,REYES/BLANCA	DFSSA003932	\$ 3,153.78	30/06/2020	1
M02049	CAMBRON,RODRIGUEZ/BLANCA CONCEPCION	DFSSA001786	\$ 4,643.58	30/06/2020	8
M02105	CASTRO,RAMOS/BRENDA GUADALUPE	DFSSA001260	\$ 3,369.49	30/06/2020	1
M03021	CASAS,RUBIO/CARLOS ODILON	DFSSA017525	\$ 855.00	30/06/2020	1
M02003	CASTILLO,RAMIREZ/CAROLINA	DFSSA004270	\$ 5,140.60	30/06/2020	1
M03022	CARMONA,RABAGO/CECILIA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02105	CASTILLO,RIVERA/CLAUDIA	DFSSA001856	\$ 3,077.46	30/06/2020	1
M03024	CARDOSO,ROCHA/CINTHYA EDNA	DFSSA002392	\$ 1,881.08	30/06/2020	2
M03020	CASTILLO,RAMOS/DALIA GUADALUPE	DFSSA001214	\$ 4,743.94	30/06/2020	1
M02019	CA&S,RUESGA/DELIA	DFSSA003331	\$ 2,361.08	30/06/2020	1
CF40002	CALDERON,RODRIGUEZ/ENRIQUE JOSE	DFSSA017525	\$ 480.00	30/06/2020	1
M03022	CARRILLO,RODRIGUEZ/ERNESTINA	DFSSA003454	\$ 2,736.08	30/06/2020	1
M01007	CARRILLO,ROSAS/EMANUEL	DFSSA002701	\$ 2,037.92	30/06/2020	8
M02036	CHAVEZ,RODRIGUEZ/ELBA MERCEDES	DFSSA000275	\$ 3,650.84	30/06/2020	8
M03005	CASTRO,RAMIREZ/FELIPE	DFSSA003145	\$ 2,139.94	30/06/2020	1
M01015	CAPISTRAN,RAMIREZ/GABRIEL	DFSSA000490	\$ 2,524.62	30/06/2020	1
CF40002	CASAS,RUBIO/MARIA GUADALUPE	DFSSA003886	\$ 705.00	30/06/2020	1
M03025	CASAS,ROMERO/GABRIELA MARIA DE LA LUZ	DFSSA017525	\$ 480.00	30/06/2020	1
M03023	CASTA&EDA,ROMERO/GABRIEL EVARISTO	DFSSA017612	\$ 855.00	30/06/2020	1
M02035	CARRILLO,ROJAS/GABRIELA	DFSSA002894	\$ 2,589.80	30/06/2020	1
M03021	CAPISTRAN,RODRIGUEZ/GABRIELA	DFSSA002556	\$ 3,238.78	30/06/2020	1
M01009	CAMERAS,RUIZ/HERMILO ROSELIO	DFSSA000275	\$ 2,657.11	30/06/2020	1
M02107	CASTELLANOS,RODRIGUEZ/MARIA ISABEL	DFSSA003104	\$ 3,702.84	30/06/2020	1
M03022	CARRILLO,RODRIGUEZ/ISELA	DFSSA017542	\$ 2,964.55	30/06/2020	1
M01009	CABRERA,RAMIREZ/JESUS CANDIDO	DFSSA000473	\$ 1,771.41	30/06/2020	1
M02077	CARBALLO,RODRIGUEZ/JUANA ISELA	DFSSA000502	\$ 3,655.66	30/06/2020	1
CF40002	CARMONA,RAMIREZ/JORGE	DFSSA000700	\$ 780.00	30/06/2020	1
M02105	CASELIN,ROSALES/JESUS	DFSSA003623	\$ 3,444.49	30/06/2020	1
M01006	CADENA,RAMIREZ/JULIO CESAR	DFSSA001856	\$ 480.00	30/06/2020	1
M02105	CALVILLO,REYNADA/JUAN CARLOS	DFSSA003466	\$ 1,010.91	30/06/2020	1
CF40004	CASTRO,ROLON/JONATHAN ESLI	DFSSA003640	\$ 480.00	30/06/2020	1
M02003	CANEDO,RODRIGUEZ/JUAN CARLOS	DFSSA001371	\$ 1,237.72	30/06/2020	8
M02112	CHAVEZ,RAMOS/KARLA YAZMIN	DFSSA002433	\$ 1,343.45	30/06/2020	1
M02105	CHAVEZ,ROBLES/LUIS ALONSO	DFSSA000864	\$ 2,226.76	30/06/2020	1
M03023	CASTRO,RAMOS/LUIS JAIME	DFSSA001284	\$ 705.00	30/06/2020	1
M02035	CANSECO,RAYMUNDO/JOSE LUIS	DFSSA017583	\$ 555.00	30/06/2020	1
M01007	CHAVEZ,RAMIREZ/LUZ MARIA	DFSSA000700	\$ 5,249.12	30/06/2020	1
M02035	CARMONA,RODRIGUEZ/MARIA MARTHA	DFSSA003244	\$ 3,785.75	30/06/2020	1
M01007	CASTRO,RAZO/MIRIAM LEONOR	DFSSA003920	\$ 5,002.24	30/06/2020	8
M02075	CHAVEZ,ROMERO/MIGUEL ANGEL	DFSSA000864	\$ 960.00	30/06/2020	2
M02031	CRAULES,RAMIREZ/MARISA	DFSSA017636	\$ 4,394.98	30/06/2020	1
M01006	CARDONE,RETANA/MARTHA PATRICIA	DFSSA000246	\$ 5,152.50	30/06/2020	8
M02015	CASTILLO,RAMIREZ/MARGARITA	DFSSA003326	\$ 2,735.46	30/06/2020	8
M02105	CARRILLO,ROSAS/MARI CRUZ	DFSSA002870	\$ 4,863.62	30/06/2020	1
M01007	CARRILLO,RODRIGUEZ/NARCISO	DFSSA002841	\$ 2,233.44	30/06/2020	1
M03019	CHAVEZ,RAMOS/NORMA ANGELICA	DFSSA001243	\$ 2,736.08	30/06/2020	1
M01006	CARDENAS,RIOS/NANCY VALERIA	DFSSA001786	\$ 4,056.02	30/06/2020	8
M02035	CASAS,RUBIO/PATRICIA	DFSSA000864	\$ 1,881.08	30/06/2020	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	CARDENAS,REYES/PRISCILA GABRIELA	DFSSA001272	\$ 3,952.48	30/06/2020	8
M02036	CHAVEZ,ROMERO/RICARDO	DFSSA002894	\$ 1,739.88	30/06/2020	1
M03020	CARRETERO,REYES/RUBEN	DFSSA017525	\$ 555.00	30/06/2020	1
M02003	CALDERON,RAMIREZ/RAFAEL	DFSSA017711	\$ 705.00	30/06/2020	2
M02107	CHAVIRA,RODRIGUEZ/RITA	DFSSA001120	\$ 780.00	30/06/2020	1
M03020	CARRILLO,RAMIREZ/SONIA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M03023	CANO,ROMERO/VICTOR MANUEL	DFSSA001231	\$ 1,637.70	30/06/2020	1
M02057	CHAVEZ,REYES/VIOLETA ALEJANDRA	DFSSA017571	\$ 3,341.23	30/06/2020	1
M02105	CARRILLO,SANTELIZ/ARACELI	DFSSA001692	\$ 3,681.38	30/06/2020	1
M03022	CARRILLO,SALAZAR/ALEJANDRO GASPAR	DFSSA003652	\$ 2,857.64	30/06/2020	1
CF41076	CASTRO,SEVILLA/ALMA ROSA	DFSSA017525	\$ 555.00	30/06/2020	1
CF40002	CALDERON,SALGADO/BERTHA	DFSSA017525	\$ 480.00	30/06/2020	1
CF41061	CASTRO,SIERRA/CARMEN LEONOR	DFSSA017525	\$ 555.00	30/06/2020	1
M01011	CASTRO,SERNA/DAVID	DFSSA000864	\$ 555.00	30/06/2020	1
M02066	CHAVEZ,SANCHEZ/DINORA	DFSSA002421	\$ 3,737.66	30/06/2020	8
M02110	CHAVEZ,SOLIS/ESPERANZA	DFSSA001383	\$ 1,285.63	30/06/2020	1
M01006	CARVAJAL,SAMANO/ESTEBAN DANIEL	DFSSA017583	\$ 555.00	30/06/2020	1
CF41075	CASTRO,SOLIS/EMMANUEL	DFSSA017612	\$ 780.00	30/06/2020	1
M02107	CARRANZA,SOLIS/EDGAR	DFSSA001750	\$ 2,067.42	30/06/2020	1
M03021	CALDERON,SANTANA/EDGAR	DFSSA017525	\$ 480.00	30/06/2020	1
M03018	CABRERA,SANCHEZ/ERENDIRA	DFSSA017525	\$ 2,361.08	30/06/2020	2
M02040	CASTRO,SANCHEZ/EDGAR JONATHAN	DFSSA003273	\$ 2,912.64	30/06/2020	8
M02015	CARBALLIDO,SOTO/EDNA SILVIA	DFSSA002433	\$ 480.00	30/06/2020	1
M01009	CASTRO,SAAVEDRA/FELIX	DFSSA017641	\$ 3,942.05	30/06/2020	1
M03021	CAMACHO,SALINAS/FRANCISCO JAVIER	DFSSA003862	\$ 1,282.70	30/06/2020	1
M02003	CASTILLERO,SANCHEZ/FABIAN	DFSSA002433	\$ 2,693.23	30/06/2020	1
M02082	CASTILLO,SALINAS/GUADALUPE BRISA	DFSSA017670	\$ 3,230.50	30/06/2020	1
M02105	CARRILLO,SANTELIZ/GEMA AURORA	DFSSA001856	\$ 2,394.56	30/06/2020	1
M02105	CASTA&EDA,SANCHEZ/GUADALUPE	DFSSA002614	\$ 2,394.56	30/06/2020	1
M01006	CHAVEZ,SANCHEZ/HERLINDA	DFSSA003092	\$ 3,024.56	30/06/2020	2
M01004	CARAM,SALAS/HENED GABRIELA	DFSSA000490	\$ 2,495.00	30/06/2020	1
M03024	CAMARILLO,SOLER/HUMBERTO	DFSSA017525	\$ 480.00	30/06/2020	1
M03023	CARRILLO,SANCHEZ/ISIDRO	DFSSA017694	\$ 1,262.70	30/06/2020	1
CF41004	CASTILLO,SANCHEZ/JORGE GUSTAVO	DFSSA001832	\$ 855.00	30/06/2020	1
M01008	CHAVEZ,SAN PEDRO/JUAN	DFSSA001371	\$ 855.00	30/06/2020	1
M01008	CARRANZA,SOTELO/LILIA	DFSSA001284	\$ 2,870.00	30/06/2020	1
M02105	CASTILLO,SANCHEZ/LIGIA MIRIAM	DFSSA003256	\$ 2,394.56	30/06/2020	1
M03023	CABRERA,SANCHEZ/LAURA MAIGUALIDA	DFSSA003920	\$ 2,361.08	30/06/2020	1
M03020	CARRASCO,SANTILLAN/MIGUEL JOAQUIN	DFSSA017665	\$ 1,592.70	30/06/2020	1
CF40002	CAMPOS,SUAREZ/MARTIN	DFSSA017525	\$ 480.00	30/06/2020	1
M03022	CARACAS,SILVA/MARCO ANTONIO	DFSSA000864	\$ 705.00	30/06/2020	2
CF40002	CHAVARRIA,SERRANO/MIRIAM	DFSSA002643	\$ 705.00	30/06/2020	1
M02031	CARRILLO,SANCHEZ/MARIA MARISOL	DFSSA017624	\$ 4,054.50	30/06/2020	1
M01007	CHAVARRIA,DE LOS SANTOS/MILTON CARLOS	DFSSA000444	\$ 2,008.44	30/06/2020	1
M02006	CASTRO,SALAZAR/NANCY	DFSSA003145	\$ 1,881.08	30/06/2020	8
M03020	CALDERON,SANTANA/OLIVIA	DFSSA001774	\$ 3,548.78	30/06/2020	1
M02035	CHAVEZ,SANCHEZ/OFELIA SANDRA	DFSSA003256	\$ 4,344.71	30/06/2020	1
M01006	CASTILLO,SALAZAR/PATRICIA	DFSSA017706	\$ 4,356.30	30/06/2020	1
M03021	CABALLERO,SAUCEDO/PATRICIA	DFSSA001231	\$ 3,271.21	30/06/2020	1
M03002	CHAVEZ,SANCHEZ/PATRICIA	DFSSA000490	\$ 3,928.45	30/06/2020	2
M02058	CABALLERO,SAUCEDO/RAQUEL YANETTE	DFSSA017566	\$ 3,025.18	30/06/2020	1
M02006	CAMACHO,SANTOS/ROSALBA	DFSSA001412	\$ 480.00	30/06/2020	1
M01006	CARAZA,SANTIAGO/XANIC ALEXANDRA	DFSSA001226	\$ 4,126.44	30/06/2020	1
M02081	CAUDILLO,SANCHEZ/YOLANDA	DFSSA001774	\$ 855.00	30/06/2020	1
M01008	CALIXTO,SANCHEZ/YOLANDA	DFSSA001786	\$ 4,163.04	30/06/2020	1
CF40002	CALDERON,SALGADO/YURIDIA MAYTHE	DFSSA003256	\$ 480.00	30/06/2020	1
M01010	CLAVEL,TOSCANO/ADELAIDA BEATRIZ	DFSSA003256	\$ 4,788.69	30/06/2020	1
M02112	CHAVEZ,TELLEZ/ALMA DELIA	DFSSA003145	\$ 4,291.32	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CABRERA,TREJO/ALMA NATALY	DFSSA003133	\$ 3,267.83	30/06/2020	1
M03020	CARRILLO,TORRES/BALBINA ANNELL	DFSSA017525	\$ 3,277.88	30/06/2020	1
M01014	CASTILLO,TRIGUEROS/MARIA DEL CARMEN	DFSSA003285	\$ 2,705.38	30/06/2020	1
M02058	CARRILLO,TORRES/CLAUDIA	DFSSA003862	\$ 3,544.72	30/06/2020	1
M03023	CABALLERO,TRONCOSO/MARIA DOLORES	DFSSA002865	\$ 2,736.08	30/06/2020	1
M03021	CARRILLO,TORRES/ELVIRA	DFSSA003915	\$ 3,528.78	30/06/2020	1
CF40002	CAMACHO,TRUJILLO/MARIA FANY	DFSSA002030	\$ 705.00	30/06/2020	1
M01008	CASTA&ARES,TORRES/GUILLERMO MANUEL	DFSSA001045	\$ 780.00	30/06/2020	1
M03021	CALVA,TOLEDO/INES MARGARITA	DFSSA003314	\$ 2,436.08	30/06/2020	1
M03022	CARBAJAL,TREJO/JAVIER	DFSSA001214	\$ 1,008.47	30/06/2020	1
M01014	CARRILLO,TREJO/LUIS ALBERTO	DFSSA001412	\$ 780.00	30/06/2020	1
M02112	CASTILLO,TORIS/MARTHA	DFSSA017530	\$ 5,397.95	30/06/2020	1
M01011	CALVA,TOLEDO/JOSE MANUEL	DFSSA003326	\$ 4,341.19	30/06/2020	1
M03019	CASAS,TORRES/SILVIA VERONICA	DFSSA017525	\$ 855.00	30/06/2020	1
M01006	CASTILLO,TELLEZ/TOMAS	DFSSA017525	\$ 1,917.02	30/06/2020	1
M02040	CASTRO,URIBE/MA. GUADALUPE	DFSSA002030	\$ 3,946.02	30/06/2020	1
M02072	CARRANZA,VAZQUEZ/ANA EMMA	DFSSA017571	\$ 3,077.00	30/06/2020	1
M01014	CHARGOY,DEL VALLE/MARIA DE LOS ANGELES	DFSSA002165	\$ 1,384.98	30/06/2020	1
M02112	CASTELLANOS,VAZQUEZ/ADELA LEONOR	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02036	CAREAGA,VALDEZ/ADRIANA	DFSSA000700	\$ 2,736.08	30/06/2020	1
M01009	CALZONTZI,VERGARA/ALMA BIBIANA	DFSSA001226	\$ 480.00	30/06/2020	1
M03024	CASTILLO,VILLA/ANGEL	DFSSA017600	\$ 2,062.64	30/06/2020	1
M01015	CASTANEDA,VALENZUELA/BLANCA JOSEFINA	DFSSA001774	\$ 3,908.08	30/06/2020	1
M03020	CASTRO,VALLEJANO/CARLOS ALBERTO	DFSSA017525	\$ 1,021.80	30/06/2020	1
M02105	CASTILLO,VILLA/CESAR ALEJANDRO	DFSSA000502	\$ 1,774.72	30/06/2020	1
M03022	CANCINO,VAZQUEZ/ERICK MAURICIO	DFSSA001844	\$ 555.00	30/06/2020	1
M02059	CASTILLO,VELAZQUEZ/ESPERANZA	DFSSA002602	\$ 1,881.08	30/06/2020	8
M01006	CASTA&EDA,VARGAS/JESSYCA CAROLAIN	DFSSA001412	\$ 1,914.56	30/06/2020	8
M02003	CASTILLO,VARGAS/JAZMIN	DFSSA017525	\$ 480.00	30/06/2020	1
M02036	CARREON,VALENZUELA/KARLA ANGIE	DFSSA000246	\$ 2,244.94	30/06/2020	2
M01009	CALDERON,VELASCO/LUIS	DFSSA001412	\$ 855.00	30/06/2020	1
M01006	CASTA&EDA,VALENCIA/LILIA	DFSSA001231	\$ 19,124.88	30/06/2020	2
M01005	CHAVEZ,VILLANUEVA/MARIA DE LOURDES	DFSSA003611	\$ 4,071.41	30/06/2020	1
M02105	CASTA&EDA,VALDERRAMA/MARIA LUISA	DFSSA002421	\$ 4,137.29	30/06/2020	1
M02066	CANALES,VILLAGRAN/LETICIA	DFSSA003920	\$ 1,881.08	30/06/2020	8
M03023	CHAPARRO,VAZQUEZ/LIZBETH	DFSSA002030	\$ 2,436.08	30/06/2020	1
M01009	CARBAJAL,VALDEZ/MINERVA	DFSSA000502	\$ 2,657.11	30/06/2020	1
M02040	CASTELLANOS,VAZQUEZ/MARTINA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M01009	CALDERON,VACA/NOE	DFSSA001260	\$ 855.00	30/06/2020	1
M03025	CHAVEZ,VILLEGAS/OSCAR VALENTE	DFSSA003256	\$ 1,252.70	30/06/2020	1
M01006	CASIMIRO,VICTORIA/PERLA XOCHITL	DFSSA003244	\$ 2,124.04	30/06/2020	8
M02105	CASTILLO,VILCHIS/SANDRA LUZ	DFSSA003133	\$ 2,769.56	30/06/2020	1
M01007	CASTRO,VALDES/MARIA DEL SOCORRO	DFSSA017641	\$ 2,008.44	30/06/2020	1
M02105	CABELLO,YEEBEN/PATRICIA	DFSSA000251	\$ 3,681.38	30/06/2020	1
M01006	CAMPOS,ZAMORA/MARIA ISABEL	DFSSA002404	\$ 2,124.04	30/06/2020	8
M01015	CARRASCO,ZU&IGA/JUAN MANUEL	DFSSA003495	\$ 2,107.21	30/06/2020	1
M03020	CAMACHO,ZU&IGA/MARICELA	DFSSA002853	\$ 3,006.98	30/06/2020	1
M02040	CERVANTES,AGUIRRE/MARIA ANTONIA	DFSSA001412	\$ 2,736.08	30/06/2020	1
M02112	CERON,ALVARADO/BEATRIZ	DFSSA003244	\$ 2,123.45	30/06/2020	1
M03023	CERVANTES,AGUILAR/DAVID	DFSSA001173	\$ 855.00	30/06/2020	1
M03006	CEBALLOS,ASCENCIO/DAVID	DFSSA017525	\$ 1,657.31	30/06/2020	1
M03019	CERON,ASCENCIO/MARIA DE LA LUZ JESSICA	DFSSA001371	\$ 4,543.72	30/06/2020	1
M03023	CERON,ALTAMIRANO/LUIS ALBERTO	DFSSA003483	\$ 1,337.70	30/06/2020	1
M02082	CERON,AVALOS/MA DEL CARMEN	DFSSA003466	\$ 3,702.71	30/06/2020	1
M01009	CHERON,APARICIO/SAMUEL	DFSSA003920	\$ 855.00	30/06/2020	1
M03019	CERVANTES,BRAVO/REBECA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M01009	CRESPO,CARRE&O/ANA BERTHA	DFSSA000514	\$ 4,672.11	30/06/2020	1
M03023	CEDENO,CERVANTES/ALEJANDRO	DFSSA001762	\$ 2,275.14	30/06/2020	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
M02078	CERVANTES,CERVANTES/BLANCA EUGENIA	DFSSA003640	\$ 4,062.29	30/06/2020	1
M02003	CERVANTES,DE LA CRUZ/DIANA	DFSSA000864	\$ 3,364.37	30/06/2020	1
M02016	CERVANTES,CRUZ/PETRA	DFSSA017711	\$ 3,664.37	30/06/2020	1
M03022	CERVANTES, DIAZ/JESUS	DFSSA002520	\$ 1,647.70	30/06/2020	1
M03023	CERECERO,FERNANDEZ/JOSE GUADALUPE	DFSSA017554	\$ 3,296.26	30/06/2020	1
M02040	CERVANTES,FLORES/JAZMIN ALEJANDRA	DFSSA000712	\$ 99.23	30/06/2020	2
M03020	CETINA,FRANCO/LUIS RAMON	DFSSA017525	\$ 855.00	30/06/2020	1
CF41004	CELIS,FLORES/REYNALDA	DFSSA002380	\$ 855.00	30/06/2020	1
M03023	CHERON,GARCIA/EDGAR FRED	DFSSA003092	\$ 480.00	30/06/2020	1
M02074	CERVANTES,GARCIA/JOSE FILADELFO	DFSSA017711	\$ 705.00	30/06/2020	2
M02097	CEBALLOS,GUILLEN/FERNANDO	DFSSA017711	\$ 1,931.39	30/06/2020	1
M02081	CEDE&O,GOMEZ/MARIA GENOVEVA	DFSSA003314	\$ 4,976.56	30/06/2020	1
M03023	CERON,GONZALEZ/JOCELIN	DFSSA003915	\$ 2,361.08	30/06/2020	1
M03020	CEDILLO,GARCIA/MIGUEL ANGEL	DFSSA001400	\$ 855.00	30/06/2020	1
M03021	CERVANTES,GARCIA/MARCO ANTONIO	DFSSA002520	\$ 480.00	30/06/2020	1
M01007	CERVANTES,GALICIA/NANCY	DFSSA003133	\$ 3,964.18	30/06/2020	1
M02035	CERON,GUTIERREZ/SANTA	DFSSA003915	\$ 2,736.08	30/06/2020	1
M02112	CEBALLOS,GUILLEN/ZUREILA FABIOLA	DFSSA003640	\$ 3,738.01	30/06/2020	1
M02058	CEDILLO,HEREDIA/ABDIEL SAID	DFSSA003915	\$ 780.00	30/06/2020	1
CF40003	CERVANTES,HERNANDEZ/MARICARMEN	DFSSA017525	\$ 705.00	30/06/2020	1
M02105	CERDA,HERNANDEZ/SAMANTA PATRICIA	DFSSA003285	\$ 3,837.29	30/06/2020	1
M03023	CEJUDO,JIMENEZ/BENJAMIN	DFSSA017682	\$ 1,337.70	30/06/2020	1
M02040	CEDILLO,JUAREZ/MARTHA ANGELA	DFSSA002030	\$ 2,534.74	30/06/2020	8
M03025	CERVANTES,KIM/EDER ACZEL	DFSSA017525	\$ 515.13	30/06/2020	2
M02105	CEDILLO,LUGO/MARIA DEL ROSARIO	DFSSA017665	\$ 480.00	30/06/2020	1
M03020	CENTENO,MORENO/CARLOS ALBERTO ISRAEL	DFSSA000502	\$ 780.00	30/06/2020	1
M02036	CERON,MARTINEZ/ELIZABETH	DFSSA002865	\$ 2,471.00	30/06/2020	8
M01006	CESPEDES,MENESES/FLAVIO ALEJANDRO	DFSSA017525	\$ 647.50	30/06/2020	1
M02072	CERVANTES,MENDOZA/GUILLERMINA	DFSSA000490	\$ 2,736.08	30/06/2020	1
M03020	CERVANTES,MEJIA/GABRIEL	DFSSA017525	\$ 1,667.70	30/06/2020	1
M02074	CERVANTES,MEZA/LIDIA	DFSSA003326	\$ 6,062.88	30/06/2020	1
M02110	CHECA,MARTINEZ/MIRIAM PAOLA	DFSSA000251	\$ 5,208.20	30/06/2020	1
M02105	CERRILLOS,MEZA/RUTH DEL CARMEN	DFSSA003891	\$ 6,766.29	30/06/2020	1
M01009	CEPEDA,NECOECHEA/EDUARDO	DFSSA003500	\$ 2,657.11	30/06/2020	1
M01009	CERVANTES,NAVARRETE/LOGAN	DFSSA001395	\$ 1,155.70	30/06/2020	1
M01009	CENTENO,NARANJO/RUBEN	DFSSA001255	\$ 2,206.59	30/06/2020	1
M02015	CERVANTES,NAVARRETE/SUSANA	DFSSA003932	\$ 2,850.47	30/06/2020	1
M01004	CERVANTES,OJEDA/MARIA CRISTINA	DFSSA017525	\$ 480.00	30/06/2020	2
M03024	CEDILLO,ORTIZ/CECILIA	DFSSA017525	\$ 2,498.76	30/06/2020	1
M01014	CEBALLOS,ORTEGA/GEORGINA	DFSSA000473	\$ 5,669.88	30/06/2020	1
M03020	CEDILLO,ORTEGA/LUIS OCTAVIO	DFSSA017600	\$ 1,021.80	30/06/2020	1
M02105	CERVANTES,ORTEGA/MARIA DE LA PAZ	DFSSA000275	\$ 2,394.56	30/06/2020	1
M01007	CERVANTES,OSORIO/ZITA ANGELICA	DFSSA001856	\$ 3,498.30	30/06/2020	1
M02003	CERVANTES,PI&A/BIBIANA MONSERRAT	DFSSA003915	\$ 1,881.08	30/06/2020	1
M01009	CEDILLO,PEREZ/HORTENCIA	DFSSA017682	\$ 5,656.79	30/06/2020	1
M02036	CERVANTES,PARDO/JUANA MONICA	DFSSA017566	\$ 3,650.84	30/06/2020	2
M01008	CERON,PINEDA/LETICIA MINERVA	DFSSA001231	\$ 4,531.04	30/06/2020	1
M02036	CERVANTES,PI&A/MARCOS NEFTALI	DFSSA003891	\$ 1,769.76	30/06/2020	2
M03002	CERVANTES,ROSALES/BLANCA ELIZABETH	DFSSA000485	\$ 1,914.56	30/06/2020	8
M02035	CEJUDO,RODRIGUEZ/CATALINA	DFSSA002380	\$ 1,881.08	30/06/2020	8
M02049	CERVANTES,RUIZ/MONICA	DFSSA002421	\$ 1,521.77	30/06/2020	8
M03020	CEDILLO,SERRANO/ANA MARIA	DFSSA001260	\$ 4,562.82	30/06/2020	1
M02107	CERECEDA,SALAZAR/CECILIA	DFSSA003256	\$ 4,131.98	30/06/2020	1
M01004	CHEW,SALAS/LUIS ANTONIO	DFSSA003273	\$ 2,401.55	30/06/2020	1
M02105	CERVANTES,SANCHEZ/LAURA KARINA	DFSSA003920	\$ 2,493.15	30/06/2020	1
M01007	CERRILLO,SANTAMARIA/OSWALDO ISRAEL	DFSSA003256	\$ 555.00	30/06/2020	1
M02031	CERROS,TLATILPA/CRISTINA	DFSSA000864	\$ 2,392.16	30/06/2020	1
M03019	CEDILLO,VILLASECA/SERGIO EDUARDO	DFSSA001803	\$ 1,677.70	30/06/2020	1

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**Periodo: Segundo Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	CENTELLAS,VARGAS/WILLAMS RAMIRO	DFSSA000864	\$ 1,261.44	30/06/2020	1
M01007	CISNEROS,BALTAZAR/MARIA EUGENIA	DFSSA003915	\$ 2,394.56	30/06/2020	1
M01009	CRISPIN,CARTAS/ROMEO	DFSSA017665	\$ 2,657.11	30/06/2020	1
M02095	CID,DOMINGUEZ/NATIVIDAD	DFSSA003466	\$ 1,185.20	30/06/2020	1
M03018	CISNEROS,ESTRADA/ROBERTO	DFSSA017636	\$ 480.00	30/06/2020	2
M01007	CISNEROS,FALCON/PAOLA GABRIELA	DFSSA001260	\$ 2,008.44	30/06/2020	1
M02050	CIGALES,LOPEZ/MARIA DEL ROSARIO	DFSSA001774	\$ 3,327.40	30/06/2020	1
M01007	CHING,MENDOZA/MARIA DIANA	DFSSA017583	\$ 3,964.18	30/06/2020	1
M01007	CHINEY,MORALES/MIYUKI	DFSSA002870	\$ 2,008.44	30/06/2020	1
M01004	CISNEROS,OSORIO/ROBERTO	DFSSA001231	\$ 855.00	30/06/2020	1
M01004	CHIGO,PONCE/NACU	DFSSA017530	\$ 855.00	30/06/2020	1
M02036	CISNEROS,RAMOS/CAROLINA	DFSSA003891	\$ 3,620.96	30/06/2020	1
M03023	CISNEROS,RANGEL/MARIO	DFSSA000275	\$ 1,637.70	30/06/2020	1
M03023	CISNEROS,RODRIGUEZ/ROSA	DFSSA017525	\$ 2,436.08	30/06/2020	1
M02105	CID,SANCHEZ/REYNA FABIOLA	DFSSA002631	\$ 2,694.56	30/06/2020	1
M02035	CRISANTO,TREJO/ALINA	DFSSA002894	\$ 3,947.32	30/06/2020	8
M01006	CID,VAZQUEZ/HECTOR DANIEL	DFSSA003302	\$ 480.00	30/06/2020	1
M03005	CORTES,ARCE/ALMA ELENA	DFSSA001214	\$ 3,238.39	30/06/2020	1
M02040	CORTES,ALCOCER/BERTHA AURELIA	DFSSA002631	\$ 1,881.08	30/06/2020	8
M02085	CONTRERAS,ANAYA/BLANCA ABIGAIL	DFSSA000700	\$ 2,361.08	30/06/2020	1
M02031	CONTRERAS,AGUILAR/CARINA	DFSSA000490	\$ 3,544.33	30/06/2020	1
M02001	COLIN,ANAYA/ESTELA	DFSSA003611	\$ 4,078.45	30/06/2020	1
M03019	CONTRERAS,ALTAMIRANO/ELENA	DFSSA017636	\$ 2,525.31	30/06/2020	1
M03004	CONTRERAS,AGUIRRE/JULIA	DFSSA017583	\$ 2,979.94	30/06/2020	1
M01004	CONTRERAS,ANAYA/JUAN FRANCISCO	DFSSA002433	\$ 480.00	30/06/2020	1
M02059	CORTEZ,AGUILAR/JUAN CARLOS	DFSSA003862	\$ 534.88	30/06/2020	8
M03019	COURCELLE,AMIGON/JOSE LUIS	DFSSA017525	\$ 480.00	30/06/2020	1
M02035	CONTRERAS,ACEVEDO/MIRIAM	DFSSA003273	\$ 3,437.47	30/06/2020	1
M02035	CORNEJO,ANGELES/OMAR	DFSSA000864	\$ 1,284.94	30/06/2020	8
M03021	COVARRUBIAS,ALVAREZ/REY CESAR ERNESTO	DFSSA017583	\$ 780.00	30/06/2020	1
M03022	CHONG,ACOSTA/ROGELIO	DFSSA004270	\$ 480.00	30/06/2020	2
M01006	COURET,ARTEAGA/MARIA DEL REFUGIO	DFSSA001774	\$ 5,152.50	30/06/2020	8
M02084	CORTES,ARCE/SABINA MARIA DE LOURDES	DFSSA001190	\$ 4,313.00	30/06/2020	1
M01009	CORONA,ARCOS/MARIA DEL SOCORRO	DFSSA000502	\$ 2,357.11	30/06/2020	1
M01004	COS,ARROYO/MARIA TERESA	DFSSA000490	\$ 2,870.00	30/06/2020	1
M01015	CONTRERAS,BERMUDEZ/ESPERANZA VALENTINA	DFSSA000275	\$ 2,870.00	30/06/2020	1
M02074	CORONA,BUENOSTRO/GUADALUPE	DFSSA001395	\$ 3,576.55	30/06/2020	1
M02040	CORDOVA,BARRERA/NOEMI GUADALUPE	DFSSA003932	\$ 3,641.56	30/06/2020	1
M01009	CORDOVA,BARRERA/RUBEN	DFSSA001412	\$ 855.00	30/06/2020	1
M02107	COSTA RICA,BARAJAS/YANELI FABIOLA	DFSSA003326	\$ 2,469.56	30/06/2020	1
M01009	CORDOVA,CAMACHO/ARACELI	DFSSA017636	\$ 5,882.05	30/06/2020	1
M02105	CORREA,CORREA/ANA LILIA	DFSSA003903	\$ 4,137.29	30/06/2020	1
M03018	CONTRERAS,CARRILLO/ARIADNE	DFSSA017525	\$ 480.00	30/06/2020	1
M03022	CORONADO,CHIW/ANA LAURA	DFSSA000461	\$ 780.00	30/06/2020	1
M01009	CONTRERAS,CARVAJAL/MARIA DEL CARMEN	DFSSA000275	\$ 4,471.60	30/06/2020	1
M03020	COBOS,CRUZ/CHRISTHIAN OMAR	DFSSA017525	\$ 480.00	30/06/2020	1
M01006	CORTES,CRUZ/CLAUDIA	DFSSA018965	\$ 3,186.08	30/06/2020	8
M02036	CONTRERAS,CRUZ/EMMANUEL	DFSSA003244	\$ 1,495.16	30/06/2020	8
M02105	CORTES,CUEVAS/GUADALUPE	DFSSA000864	\$ 2,769.56	30/06/2020	1
M01006	CORDOVA,CORNEJO/GLENDA MARIA ISABEL	DFSSA002614	\$ 2,925.57	30/06/2020	1
M01007	CORRAL,CHAVELA/HECTOR MANUEL	DFSSA003640	\$ 855.00	30/06/2020	1
M03022	CORTES,CID/IGNACIA	DFSSA001173	\$ 2,625.31	30/06/2020	1
M03020	COLIN,COLIN/JAIME	DFSSA017525	\$ 1,125.90	30/06/2020	1
M02036	CORREA,CORREA/LETICIA	DFSSA000864	\$ 4,156.24	30/06/2020	1
M01006	CORTE,CASARREAL/LIZBETH ANAHID	DFSSA003314	\$ 2,394.56	30/06/2020	1
M02036	CORTEZ,CORTES/LILIANA MARGARITA	DFSSA002631	\$ 1,881.08	30/06/2020	1
M02105	COLIN,CASTA&EDA/PERLA MARLENE	DFSSA003652	\$ 2,850.47	30/06/2020	1
M02107	CONSTANTINO,CABELLO/ROSALIA OLIVIA	DFSSA002602	\$ 5,728.74	30/06/2020	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
M03022	CORRO,CARMONA/RAMON CARLOS	DFSSA003932	\$ 1,647.70	30/06/2020	1
M03005	CONTRERAS,CABRERA/TANIA ANAHI	DFSSA000864	\$ 480.00	30/06/2020	1
M02035	COLIN,DORADO/KATIA GABRIELA	DFSSA002416	\$ 2,045.50	30/06/2020	8
M02035	COLCHADO,DUQUE/MIRELLA	DFSSA002421	\$ 2,938.10	30/06/2020	1
CF41004	CORDERO,ESPINOSA/ARTURO	DFSSA001803	\$ 705.00	30/06/2020	1
M03006	CORDERO,ESTRADA/MARIO EDUARDO	DFSSA000864	\$ 2,299.81	30/06/2020	1
M02001	COLUNGA,FARFAN/DIANA CRISTELL	DFSSA003932	\$ 1,458.89	30/06/2020	1
M02036	COTA,FERNANDEZ/MARIELA	DFSSA002882	\$ 6,401.06	30/06/2020	1
M01006	COMO,FRANCO/NANCY	DFSSA000251	\$ 4,998.60	30/06/2020	2
M02031	CHORA,FLORES/ROSA MARIA	DFSSA002165	\$ 855.00	30/06/2020	1
M02105	COURET,FLORES/MARIA DEL ROCIO	DFSSA003495	\$ 3,306.38	30/06/2020	1
M01009	CONSUELO,GONZALEZ/AMERICA	DFSSA001844	\$ 4,372.11	30/06/2020	1
M01007	CORDOVA,GUERRERO/ADRIAN	DFSSA003932	\$ 480.00	30/06/2020	1
M01006	COY,GONZALEZ/ALMA DELIA	DFSSA000485	\$ 4,049.82	30/06/2020	1
M03019	CORTES,GARDU&O/ALEJANDRA JAZMIN	DFSSA017624	\$ 1,881.08	30/06/2020	1
M01006	CONTRERAS,GUERRERO/CARLOS BENJAMIN	DFSSA000485	\$ 531.01	30/06/2020	1
M03023	CONSTANTINO,GALICIA/COLUMBA BEATRIZ	DFSSA002170	\$ 2,736.08	30/06/2020	1
M02015	CORTES,GARCIA/DOLORES JAZMIN	DFSSA003652	\$ 480.00	30/06/2020	1
M02105	CORDERO,GUTIERREZ/FRANCISCA	DFSSA000864	\$ 4,291.32	30/06/2020	1
M02036	CORNEJO,GALICIA/FABIOLA	DFSSA001815	\$ 4,610.84	30/06/2020	2
M03018	COVARRUBIAS,GALEANA/GUILLERMO	DFSSA017525	\$ 832.57	30/06/2020	2
M02036	COQUIS,GONZALEZ/ILSE	DFSSA002701	\$ 1,881.08	30/06/2020	2
M03023	CORIA,GARCIA/JUAN CARLOS	DFSSA003500	\$ 740.90	30/06/2020	1
M01007	COLIN,GOMEZ/JUAN	DFSSA017554	\$ 2,008.44	30/06/2020	1
M02036	CORONA,GARCIA/JUDIHT	DFSSA001255	\$ 4,014.70	30/06/2020	2
M02036	COCA,GRANT/JAIR MAXIMILIANO	DFSSA001844	\$ 589.92	30/06/2020	2
M02035	CORANO,GOMEZ/LUZ MARIA	DFSSA003920	\$ 2,736.08	30/06/2020	1
M02035	CORTES,GUZMAN/MATILDE	DFSSA003915	\$ 2,736.08	30/06/2020	1
CF40002	COCOLETZI,GARCIA/MANUEL	DFSSA017525	\$ 705.00	30/06/2020	1
M03022	CORONA,GARCIA/MARTHA ILIANA	DFSSA017612	\$ 3,378.78	30/06/2020	1
M03022	CORREA,GONZALEZ/MANUEL	DFSSA001832	\$ 480.00	30/06/2020	1
M02105	CORTES,GARCIA/NORMA	DFSSA003326	\$ 2,520.85	30/06/2020	1
M02031	CONTRERAS,GARCIA/TERESA	DFSSA000502	\$ 4,241.74	30/06/2020	1
M01007	COVARRUBIAS,GUTIERREZ/VIRGINIA ADRIANA	DFSSA003133	\$ 2,383.44	30/06/2020	1
M01015	CORTES,GUERRERO/ERNESTO ELISEO	DFSSA000461	\$ 3,893.38	30/06/2020	1
M02105	CONTRERAS,GONZALEZ/MARIA ESTHER	DFSSA001856	\$ 2,694.56	30/06/2020	1
M02031	COVARRUBIAS,HERNANDEZ/MARIA DE LOS ANGELES	DFSSA002165	\$ 2,769.56	30/06/2020	1
M03022	CORDOVA,HERNANDEZ/DAVID	DFSSA001395	\$ 1,383.47	30/06/2020	1
M02105	CORTES,HERNANDEZ/MARIA ELENA	DFSSA001272	\$ 3,979.50	30/06/2020	1
M02110	CORTEZ,HIDALGO/MA GUADALUPE	DFSSA000461	\$ 4,061.44	30/06/2020	1
M02105	CORREA,HERNANDEZ/RICARDO GABRIEL	DFSSA001395	\$ 555.00	30/06/2020	1
M02015	CONTRERAS,HERNANDEZ/SOCORRO ARIADNA	DFSSA003932	\$ 3,987.29	30/06/2020	1
M03021	CONTRERAS,HERNANDEZ/VICTORIA	DFSSA000502	\$ 2,736.08	30/06/2020	1
M02035	CORONA,ISLAS/ALEJANDRO	DFSSA000864	\$ 705.00	30/06/2020	1
M02040	CORTES,JIMENEZ/LAURA	DFSSA002573	\$ 2,991.08	30/06/2020	2
M02040	CORTES,JIMENEZ/PABLO	DFSSA000712	\$ 1,835.48	30/06/2020	1
M02082	CONSTANTINO,JARQUIN/VIVIANA	DFSSA002170	\$ 3,702.71	30/06/2020	1
CF40002	CONTRERAS,JIMENEZ/IVAR OCTAVIO	DFSSA000234	\$ 780.00	30/06/2020	1
M03019	CORREA,JASSO/MARIA AURA LUZ	DFSSA003611	\$ 3,558.78	30/06/2020	1
M02059	CORTES,JUAREZ/OSCAR	DFSSA002416	\$ 1,657.31	30/06/2020	1
M02006	CORONA,JUAREZ/JOSE ANTONIO	DFSSA003256	\$ 480.00	30/06/2020	1
M03025	CONSTANTINO,LOPEZ/ANA ERIKA	DFSSA017711	\$ 2,653.78	30/06/2020	2
M02015	CORONADO,LOPEZ/CYNDIE YIZETH	DFSSA002841	\$ 3,436.33	30/06/2020	8
M02015	CONSUEGRA,LUNA/DANNAE GABRIELA	DFSSA003640	\$ 911.82	30/06/2020	8
M02049	CORTES,LOPEZ/ISIDRA	DFSSA003495	\$ 4,755.87	30/06/2020	1
M02036	CORTES,LOPEZ/PAOLA	DFSSA003915	\$ 3,320.96	30/06/2020	1
M02035	COSIO,LOPEZ/YESSICA	DFSSA000864	\$ 1,881.08	30/06/2020	8
M02107	CONTRERAS,MALDONADO/ARMANDO	DFSSA003133	\$ 480.00	30/06/2020	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
M01006	CORONA,MENDOZA/BRENDA BERENICE	DFSSA017682	\$ 1,593.04	30/06/2020	1
M02058	CORIA,MONTER/MARIA DOLORES	DFSSA017612	\$ 2,736.08	30/06/2020	1
M01004	CONTRERAS,MORENO/JOSE DAVID DE ASCENCION	DFSSA001383	\$ 2,626.55	30/06/2020	1
M03005	CORIA,MAYORGA/DIEGO	DFSSA000864	\$ 480.00	30/06/2020	1
M02036	CONTRERAS,MENDOZA/DAVID	DFSSA002870	\$ 1,769.76	30/06/2020	8
M02082	COLLADO,MACHUCA/MARIA GUADALUPE	DFSSA002375	\$ 3,702.71	30/06/2020	1
M03023	CORTES,MARTINEZ/HERIBERTO ARTURO	DFSSA000864	\$ 855.00	30/06/2020	1
M01008	CORREA,MARTINEZ/HECTOR	DFSSA001243	\$ 2,141.04	30/06/2020	1
M03025	COLOM,MORA/IVAN ARTURO	DFSSA000275	\$ 772.70	30/06/2020	1
M01009	CONTRERAS,MIRANDA/JAVIER	DFSSA001803	\$ 2,582.11	30/06/2020	1
M02095	CONTRERAS,MORENO/JOSE JUSTINIANO JOSAFAT	DFSSA001412	\$ 855.00	30/06/2020	1
M01006	CORTES,MENDOZA/JAIME HERNAN	DFSSA017600	\$ 2,073.04	30/06/2020	1
M03025	COPCA,MARTINEZ/JESUS URIEL	DFSSA017525	\$ 772.70	30/06/2020	2
M01007	CORDERO,MELO/LUIS	DFSSA017525	\$ 855.00	30/06/2020	1
M02003	CORNEJO,MARTINEZ/LEONARDO	DFSSA000502	\$ 2,555.18	30/06/2020	2
M03019	CORTES,MENDOZA/MIGUEL ANGEL	DFSSA003150	\$ 1,677.70	30/06/2020	1
M03002	CORDERO,MOSCOSA/MIGUEL ANGEL	DFSSA017525	\$ 1,938.89	30/06/2020	1
M03021	CONTRERAS,MORENO/MILAGROS MINUETT	DFSSA017525	\$ 747.57	30/06/2020	1
M03022	CORTEZ,MAGUEY/MARCO ALBERTO	DFSSA003611	\$ 1,272.70	30/06/2020	1
CF40002	CONELLY,MONTENEGRO/PORFIRIO	DFSSA017525	\$ 855.00	30/06/2020	1
M02095	CONTRERAS,MEDINA/PEDRO	DFSSA002853	\$ 1,806.75	30/06/2020	1
M01008	CHONG,NUNEZ/ANA CRISTINA	DFSSA003256	\$ 2,870.00	30/06/2020	1
M03023	CORDOVA,NABOR/KARINA	DFSSA003483	\$ 4,428.72	30/06/2020	1
M01009	CONSTANTINO,OLIVEROS/ALBERTO	DFSSA002556	\$ 4,183.71	30/06/2020	1
M03019	COVARRUBIAS,OROZCO/MARIA PATRICIA	DFSSA001791	\$ 2,736.08	30/06/2020	1
M02105	CONTRERAS,OLVERA/VIRGINIA	DFSSA001791	\$ 780.00	30/06/2020	1
M02058	COQUIS,PEREZ/MARIA ELENA	DFSSA003133	\$ 2,736.08	30/06/2020	1
M03020	COQUIS,PEREZ/EDITH	DFSSA017641	\$ 2,736.08	30/06/2020	1
M02035	COQUIS,PEREZ/KARINA	DFSSA003121	\$ 2,436.08	30/06/2020	1
M03020	COLLI,PEREZ/KARINA LIZBETH	DFSSA017525	\$ 4,584.20	30/06/2020	1
M03023	CONTRERAS,PEREZ/KARINA STEPHANY	DFSSA002433	\$ 2,361.08	30/06/2020	1
CF40004	CORONA,PEREZ/NESTOR DANIEL	DFSSA017670	\$ 480.00	30/06/2020	1
M02105	COVA,PORTILLO/ROSALBA	DFSSA003635	\$ 3,754.50	30/06/2020	1
M02040	CORONA,PENA/RICARDO	DFSSA003256	\$ 1,960.96	30/06/2020	8
M02059	COQUIS,PEREZ/VERONICA	DFSSA003092	\$ 2,736.08	30/06/2020	1
M02105	CORNEJO,ROSAS/ANGEL ANTONIO	DFSSA003285	\$ 1,010.91	30/06/2020	1
M02036	CONTRERAS,ROSAS/CONCEPCION	DFSSA001226	\$ 3,326.00	30/06/2020	1
M01008	CONSTANTINO,RODRIGUEZ/ESTEBAN	DFSSA000700	\$ 480.00	30/06/2020	1
M02031	CORDOVA,ROMERO/GRACIELA	DFSSA000251	\$ 2,769.56	30/06/2020	1
M02105	CORONA,ROCHA/GABRIELA	DFSSA000246	\$ 2,769.56	30/06/2020	1
M03021	CONTRERAS,ROJAS/JUAN JORGE	DFSSA017670	\$ 1,936.32	30/06/2020	1
M03023	CONTRERAS,ROJAS/JUAN CARLOS	DFSSA001214	\$ 780.00	30/06/2020	1
M02005	CONTRERAS,RODRIGUEZ/JESUS SANTIAGO	DFSSA003466	\$ 1,282.31	30/06/2020	1
M01004	CORONA,RAMIREZ/LORENA MARIA	DFSSA003483	\$ 4,716.55	30/06/2020	1
M02035	COSME,RAMIREZ/MARTHA PATRICIA	DFSSA001260	\$ 2,361.08	30/06/2020	1
M02003	COLMENARES,RAMOS/MARITZA NAYELI	DFSSA019052	\$ 2,361.08	30/06/2020	1
M03025	CORTES,REYES/OSCAR ULISES	DFSSA002404	\$ 1,252.70	30/06/2020	1
M03019	CORTES,SANCHEZ/ALEJANDRO	DFSSA001412	\$ 1,677.70	30/06/2020	1
M02110	COLIN,SANCHEZ/ANA LUISA	DFSSA000712	\$ 5,196.38	30/06/2020	1
M01006	CORTES,SANCHEZ/ERNESTO	DFSSA003640	\$ 1,842.02	30/06/2020	1
M01008	COSTA,RICA/SAN PEDRO EDUARDO	DFSSA003273	\$ 1,661.04	30/06/2020	1
M03019	CONTRERAS,SEGUNDO/JUAN CARLOS	DFSSA003285	\$ 855.00	30/06/2020	1
M01009	COTA,SAUCEDO/LUIS FELIPE	DFSSA001284	\$ 855.00	30/06/2020	1
M03010	COLIS,SEELBACH/MIGUEL	DFSSA017525	\$ 855.00	30/06/2020	1
M03023	CORDOBA,SANCHEZ/MARTHA PATRICIA	DFSSA000514	\$ 3,143.78	30/06/2020	1
M03024	COBA,SOTO/MARTHA CATALINA	DFSSA003500	\$ 3,438.78	30/06/2020	1
M02038	CORALES,SANCHEZ/MONICA	DFSSA003874	\$ 3,589.37	30/06/2020	1
M02035	CORTES,SANCHEZ/MARISOL	DFSSA003862	\$ 1,881.08	30/06/2020	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CORIA,SANTIAGO/OMAR ALEJANDRO	DFSSA017612	\$ 964.23	30/06/2020	1
M02031	CORONA,SANCHEZ/PEDRO	DFSSA003874	\$ 1,854.77	30/06/2020	1
M01008	COLIN,SOUZA/SERGIO RICARDO	DFSSA001255	\$ 555.00	30/06/2020	1
M01009	CONTRERAS,SEDANO/VICTOR MANUEL	DFSSA002421	\$ 1,455.70	30/06/2020	1
M02078	CORTES,TORRES/ANA CECILIA	DFSSA000275	\$ 1,914.56	30/06/2020	1
M03021	CORONA,TREJO/EULALIA	DFSSA017525	\$ 12,903.62	30/06/2020	1
M03020	CORONADO,TORRES/IVONNE	DFSSA017525	\$ 3,173.78	30/06/2020	1
M03020	CORONA,TREJO/LUCRECIA	DFSSA003256	\$ 3,398.78	30/06/2020	1
M03019	CORONA,TREJO/LIZETH	DFSSA017525	\$ 1,028.46	30/06/2020	1
M03020	CONTRERAS,TELLEZ/MANUEL	DFSSA003886	\$ 1,667.70	30/06/2020	1
M02089	CORTES,VAZQUEZ/MARIA ALEJANDRA	DFSSA003290	\$ 2,858.84	30/06/2020	1
M02110	COLIN,VELAZQUEZ/MARIA DE LOS ANGELES	DFSSA002025	\$ 3,255.81	30/06/2020	1
M01007	CORTES,VELAZQUEZ/ELIZABETH	DFSSA002626	\$ 3,279.04	30/06/2020	1
M02035	CORTES,VARGAS/KARINA	DFSSA000864	\$ 1,881.08	30/06/2020	8
M02112	CONTRERAS,VERDE/MARIA DE LA LUZ	DFSSA003220	\$ 2,394.56	30/06/2020	1
M01004	COXTINICA,VELAZQUEZ/MARTHA EUGENIA	DFSSA003302	\$ 780.00	30/06/2020	1
M03020	CONDE,VARGAS/SARA	DFSSA017670	\$ 3,548.78	30/06/2020	1
CF41065	CONTRERAS,ZEPEDA/MIGUEL SABINO	DFSSA017571	\$ 855.00	30/06/2020	1
M02105	CRUZ,ALBINO/ANGELINA	DFSSA002626	\$ 2,619.56	30/06/2020	1
M01006	CRUZ,ALONZO/CARLOS ALBERTO	DFSSA003500	\$ 2,073.04	30/06/2020	1
M01015	CRUZ,ABREGO/DAYCE ELISA	DFSSA000251	\$ 2,870.00	30/06/2020	1
M03024	CURIEL,ANGELES/JESUS MIGUEL	DFSSA003314	\$ 739.23	30/06/2020	1
CF41003	CRUZ,ALVAREZ/LAURA CRISTINA	DFSSA000251	\$ 480.00	30/06/2020	1
M02112	DE LA CRUZ,ARAMBULA/LILIA ADRIANA	DFSSA003903	\$ 3,290.19	30/06/2020	1
M02035	CRUZ,ALDANA/MARIA TERESA	DFSSA000700	\$ 3,710.21	30/06/2020	1
M01009	CRUZ,AGUIRRE/VERONICA GLAFIRA	DFSSA003483	\$ 5,957.05	30/06/2020	1
CF40002	CRUZ,BRAVO/ERIK	DFSSA017706	\$ 480.00	30/06/2020	1
M03024	CUEVAS,BLANCAS/MARIA DE LA LUZ	DFSSA002841	\$ 3,513.78	30/06/2020	1
M03020	CRUZ,BELLO/LORENA LEONARDA	DFSSA017706	\$ 2,736.08	30/06/2020	1
M01009	CRUZ,BARRAGAN/REY MARGARITO	DFSSA003483	\$ 4,067.11	30/06/2020	1
M02112	CRUZ,CRUZ/AVELINA	DFSSA001371	\$ 2,769.56	30/06/2020	1
M03002	CRUZ,Y CRUZ/GALDINO	DFSSA002030	\$ 1,677.59	30/06/2020	1
M01010	CRUZ,CARRION/JORGE GILBERTO	DFSSA017530	\$ 2,294.02	30/06/2020	1
M03022	CRUZ,CARRILLO/JAVIER ALEJANDRO	DFSSA002416	\$ 1,572.70	30/06/2020	1
M01006	CRUZ,COTERO/JESUS RICARDO	DFSSA003920	\$ 480.00	30/06/2020	1
M01009	CRUZ,CABELLO/JOCELYN	DFSSA002194	\$ 2,495.00	30/06/2020	1
M02035	CUAHONTE,CLAUDON/JORGE	DFSSA000473	\$ 480.00	30/06/2020	1
M03019	CUEVA,CERPA/LUIS ROBERTO	DFSSA003290	\$ 855.00	30/06/2020	1
M02105	CRUZ,CUEVAS/MARIA DE LOURDES	DFSSA001856	\$ 3,681.38	30/06/2020	1
M02091	CRUZ,CASTILLO/LAURA NORA	DFSSA001815	\$ 3,276.54	30/06/2020	1
M02036	CRUZ,CASTA&EDA/LETICIA	DFSSA001231	\$ 2,361.08	30/06/2020	2
M03022	CRUZ,CRUZ/MIGUEL ANGEL	DFSSA003256	\$ 1,526.49	30/06/2020	1
M03020	CRUZ,CAPETILLO/MARCO ANTONIO	DFSSA002631	\$ 1,667.70	30/06/2020	1
M03025	CRUZ,CRUZ/NELLY	DFSSA001844	\$ 2,436.08	30/06/2020	1
M01009	CRUZ,CUEVAS/ROSALIA	DFSSA003891	\$ 4,004.94	30/06/2020	1
M03025	CRUZ,CARDENAS/SANDRA	DFSSA017525	\$ 1,881.08	30/06/2020	2
M02073	CRUZ,DIAZ/HORACIO	DFSSA017525	\$ 1,282.31	30/06/2020	1
M02036	CRUZ,DURAN/JOSE DE JESUS	DFSSA003850	\$ 960.00	30/06/2020	2
M03020	DE LA CRUZ,DIAZ DE LA VEGA/MARIO	DFSSA003915	\$ 1,517.70	30/06/2020	1
M02082	CRUZ,DOMINGUEZ/NUBIA	DFSSA001832	\$ 2,736.08	30/06/2020	1
M03005	CRUZ,ESPARZA/LEODEGARIO	DFSSA003932	\$ 1,657.31	30/06/2020	1
M02035	CRUZ,ESPINOZA/LUCILA	DFSSA003932	\$ 4,722.41	30/06/2020	1
CF41024	CRUZ,ESPINOSA/SILVIA	DFSSA017641	\$ 855.00	30/06/2020	1
M02105	CRUZ,FLORES/CLAUDIA GUADALUPE	DFSSA002194	\$ 2,619.56	30/06/2020	1
M02036	CRUZ,FLORES/MARIA DE LOURDES	DFSSA002025	\$ 1,294.92	30/06/2020	1
M02105	CRUZ,FLORES/LAURA ARGELIA	DFSSA001774	\$ 3,306.38	30/06/2020	1
M02066	CRUZ,FLORES/MIRIAM VALERIA	DFSSA001786	\$ 1,881.08	30/06/2020	8
M01011	CRUZ,FLORES/RAFAEL	DFSSA003285	\$ 3,056.25	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	CRUZ,FLORES/ROCIO	DFSSA003150	\$ 2,394.56	30/06/2020	1
M03021	CRUZ,GUERRERO/ALFREDO	DFSSA017694	\$ 1,657.70	30/06/2020	1
M02015	CUELLAR,GARCIA/MARIA DE LOS ANGELES	DFSSA003133	\$ 3,150.47	30/06/2020	1
M02105	CUEVAS,GARCIA/ANA MARIA	DFSSA003273	\$ 2,769.56	30/06/2020	1
M02105	CRUZ,GUTIERREZ/ANGELICA	DFSSA000263	\$ 2,394.56	30/06/2020	1
M02057	CRUZ,GONZALEZ/MARIA DE LOS ANGELES	DFSSA003331	\$ 857.57	30/06/2020	1
M02036	CRUZ,GALINDO/ADILENE	DFSSA000864	\$ 589.92	30/06/2020	2
M02077	CRUZ,GONZALEZ/COLUMBA	DFSSA003640	\$ 780.00	30/06/2020	1
M02035	CUEVAS,GARCIA/DANIELA	DFSSA003652	\$ 480.00	30/06/2020	1
M03022	CUEVAS,GONZALEZ/MARIA ELENA	DFSSA001762	\$ 4,231.24	30/06/2020	1
M02105	CRUZ,GONZALEZ/ERENDIRA MACIEL	DFSSA001412	\$ 3,762.29	30/06/2020	1
M02095	DE LA CRUZ,GOMEZ/JORGE FERNANDO	DFSSA003932	\$ 1,806.75	30/06/2020	1
M02105	CRUZ,GASPAR/JAZMIN	DFSSA002906	\$ 3,282.29	30/06/2020	1
M01009	CRUZ,GONZALEZ/MARITA	DFSSA017583	\$ 2,139.94	30/06/2020	1
M03019	CUELLAR,GARCIA/JOSE MANUEL	DFSSA000490	\$ 1,602.70	30/06/2020	1
M02001	CUELLAR,GARCIA/MARISOL	DFSSA004270	\$ 1,938.89	30/06/2020	1
M01008	CRUZ,GUTIERREZ/NATANAEL	DFSSA017583	\$ 2,034.08	30/06/2020	1
M01007	CRUZ,GARRIDO/REBECA	DFSSA003886	\$ 1,914.56	30/06/2020	8
M01007	CRUZ,GUZMAN/SOCORRO	DFSSA002153	\$ 2,469.56	30/06/2020	1
M03023	DE LA CRUZ,GONZALEZ/YOLANDA	DFSSA003314	\$ 3,518.78	30/06/2020	1
M03005	CRUZ,HUITRON/MARIA DOLORES	DFSSA000864	\$ 2,736.08	30/06/2020	1
M03005	DE LA CRUZ,HERNANDEZ/ELPIDIO	DFSSA002433	\$ 1,657.31	30/06/2020	1
M03018	DE LA CRUZ,HERNANDEZ/HUGO	DFSSA003302	\$ 480.00	30/06/2020	2
M03021	CRUZ,HERNANDEZ/JORGE	DFSSA002643	\$ 3,152.86	30/06/2020	1
M01004	CRUZ,HERNANDEZ/JORGE	DFSSA001243	\$ 2,701.55	30/06/2020	1
M01007	CURIEL,HEREDIA/JOSE JORGE AUCENCIO	DFSSA002865	\$ 2,192.39	30/06/2020	1
M01004	CRUZ,HERRERA/LUZ MARIA	DFSSA003244	\$ 2,870.00	30/06/2020	1
M03024	CRUZ,HERNANDEZ/LISSETTE DE FATIMA	DFSSA003652	\$ 2,436.08	30/06/2020	1
M03005	CRUZ,HERNANDEZ/JOSE MARTIN	DFSSA017612	\$ 480.00	30/06/2020	1
M03004	CRUZ,HERNANDEZ/NOE	DFSSA001243	\$ 1,495.16	30/06/2020	1
M02105	DE LA CRUZ,HUERTERO/RICARDO	DFSSA003495	\$ 1,502.75	30/06/2020	1
M02036	CUADROS,JIMENEZ/ANA AURORA	DFSSA000246	\$ 3,650.84	30/06/2020	2
M02058	CRUZ,JARQUIN/EDITH AZUCENA	DFSSA003891	\$ 3,325.18	30/06/2020	1
M02035	CRUZ,JONGUITUD/MARCELA	DFSSA002520	\$ 1,881.08	30/06/2020	8
M03023	CRUZ,JUAREZ/RAUL	DFSSA017583	\$ 480.00	30/06/2020	1
M02072	CRUZ,JUAN/SARA	DFSSA003886	\$ 2,742.62	30/06/2020	1
M01009	CRUZ,LOPEZ/ANA LUISA	DFSSA017583	\$ 4,004.94	30/06/2020	1
M01006	DE LA CRUZ,LEYVA/ARGELIA CRISTINA	DFSSA001185	\$ 2,976.58	30/06/2020	8
M02105	CRUZ,LOPEZ/FABIANA INES	DFSSA001786	\$ 2,769.56	30/06/2020	1
M02036	CRUZ,LOPEZ/GUADALUPE	DFSSA001750	\$ 855.00	30/06/2020	1
CF40002	CRUZ,LARA/JUAN EDUARDO	DFSSA001424	\$ 555.00	30/06/2020	1
M03025	CURIEL,LUNA/JUAN ALEJANDRO	DFSSA002404	\$ 480.00	30/06/2020	1
M03022	CURIEL,LUNA/MIGUEL AGUSTIN	DFSSA003273	\$ 1,572.70	30/06/2020	1
M03022	CRUZ,LARA/MONICA ALEJANDRA	DFSSA002421	\$ 3,528.78	30/06/2020	1
M03020	CUEVAS,LOPEZ/PABLO ARMANDO	DFSSA000864	\$ 1,292.70	30/06/2020	1
M02105	CUEVAS,LOPEZ/RUTH MASSIEL	DFSSA000275	\$ 480.00	30/06/2020	1
M01006	CRUZ,LEAL/TANIA MARIELLA	DFSSA002882	\$ 2,394.56	30/06/2020	2
M02036	DE LA CRUZ,LOPEZ/VANESA BEATRIZ	DFSSA001226	\$ 2,991.08	30/06/2020	2
M02031	CUMPIAN,LOPEZ/OLGA ALICIA	DFSSA000514	\$ 3,231.95	30/06/2020	1
M01006	CRUZ,LOPEZ/ZAIRA	DFSSA003611	\$ 1,914.56	30/06/2020	8
M01009	CRUZ,MARTINEZ/BERTHA	DFSSA003891	\$ 2,795.00	30/06/2020	1
M02031	CRUZ,MARTINEZ/CLAUDIA	DFSSA000864	\$ 5,800.60	30/06/2020	1
M01008	CRUZ,MENDOZA/FRANCISCO	DFSSA017566	\$ 480.00	30/06/2020	1
M02082	CRUZ,MORENO/GABRIELA ALICIA	DFSSA003611	\$ 2,350.14	30/06/2020	1
M01007	CRUZ,MENDEZ/GUILLERMINA MERCEDES	DFSSA001774	\$ 3,421.68	30/06/2020	1
M02036	CRUZ,MORENO/GABRIELA ANGELICA	DFSSA001844	\$ 1,881.08	30/06/2020	1
M02077	CUELLAR,MUJICA/JOSE JUAN ENRIQUE	DFSSA003500	\$ 1,397.83	30/06/2020	1
M02040	CRUZ,MOYA/JOSE JUAN	DFSSA003104	\$ 1,670.35	30/06/2020	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
M02036	CUENCA,MADRIGAL/LILIANA	DFSSA001762	\$ 3,431.00	30/06/2020	2
M02107	CRUZ,MENDOZA/LIANDRA EDITH	DFSSA000502	\$ 2,394.56	30/06/2020	1
M03022	CUESTA,MONDRAGON/MARCO ANTONIO	DFSSA003891	\$ 1,008.47	30/06/2020	1
M02095	CUEVAS,MANJARREZ/NORMA VIRGINIA	DFSSA003285	\$ 4,580.52	30/06/2020	1
M02035	CRUZ,MORA/PERLA IVONNE	DFSSA002421	\$ 1,386.75	30/06/2020	1
M01014	CRUZ,MARTINEZ/ROSA MARIA	DFSSA002911	\$ 2,858.62	30/06/2020	1
M02112	CRUZ,MANJARREZ/ROSA MARIA LILIA	DFSSA002416	\$ 2,198.45	30/06/2020	1
M02036	CRUZ,MORA/RUBI MASSIEL	DFSSA002404	\$ 4,224.91	30/06/2020	2
M01006	CRUZ,MENDOZA/ZAYDA ELIZETE	DFSSA001762	\$ 1,914.56	30/06/2020	8
M01009	CRUZ,NAZARIO/EUFEMIA	DFSSA002404	\$ 4,672.11	30/06/2020	1
M01004	CRUZ,NAVARRO/GERARDO	DFSSA003273	\$ 705.00	30/06/2020	1
M03022	CRUZ,NAVA/HUMBERTO ALEJANDRO	DFSSA003133	\$ 1,572.70	30/06/2020	1
M02105	CRUZ,NICOLAS/ISAURA	DFSSA003611	\$ 2,769.56	30/06/2020	1
M01004	CRUZ,ORIGEL/JOSE ABEL	DFSSA001243	\$ 855.00	30/06/2020	1
M03022	CUEVAS,OLMOS/MARIA ANGELICA	DFSSA003244	\$ 3,528.78	30/06/2020	1
M01009	CUEVAS,ORTEGA/MARIA DEL PILAR	DFSSA001412	\$ 2,870.00	30/06/2020	1
M03021	CUEVAS,OLMOS/PATRICIA	DFSSA001395	\$ 4,733.94	30/06/2020	1
M02003	CUEVAS,OLIVARES/VALERIA	DFSSA001856	\$ 1,881.08	30/06/2020	8
M01006	CRUZ,PRADO/ADRIANA SUSANA	DFSSA001844	\$ 960.00	30/06/2020	2
M02105	CRUZ,PEREZ/FRANCISCA	DFSSA003454	\$ 2,394.56	30/06/2020	1
M01014	CRUZ,PATI&O/JUAN IGNACIO	DFSSA003920	\$ 1,614.96	30/06/2020	1
M02036	CRUZ,PEREZ/J FELIX	DFSSA001272	\$ 4,164.70	30/06/2020	2
M01004	CRUZ,PANTALEON/MANUEL	DFSSA001750	\$ 3,986.49	30/06/2020	1
M03023	CRUZ,PEREZ/REYNALDO	DFSSA017525	\$ 480.00	30/06/2020	1
M03024	CUETO,QUIROZ/RUTH	DFSSA017525	\$ 480.00	30/06/2020	1
M02001	CRUZ,RAMIREZ/CLAUDIA MONICA	DFSSA000864	\$ 2,394.56	30/06/2020	1
M03020	CRUZ,RAMIREZ/GASPAR	DFSSA000864	\$ 3,162.86	30/06/2020	1
M02035	CRUZ,REYES/GUSTAVO ALBERTO	DFSSA001371	\$ 2,997.89	30/06/2020	1
M02036	CRUZ,RAMIREZ/HUMBERTO	DFSSA001774	\$ 589.92	30/06/2020	8
M01009	CRUZ,REYES/LILLIAN	DFSSA001395	\$ 4,672.11	30/06/2020	1
M02107	CRUZ,RAZO/LAURA	DFSSA002421	\$ 2,067.42	30/06/2020	1
M01006	CRUZ,RIOFRIO/LUIS GABRIEL	DFSSA000234	\$ 1,593.04	30/06/2020	2
M02036	CUESTA,REYES/MATILDE	DFSSA001762	\$ 2,841.08	30/06/2020	2
M02107	CRUZ,RAZO/NORMA ESMERALDA	DFSSA002030	\$ 1,563.28	30/06/2020	1
M03025	CUELLAR,REYES/JOSE PASCUAL	DFSSA002194	\$ 1,627.70	30/06/2020	1
M03020	CRUZ,REYES/PERLA ITANDEHUI	DFSSA001832	\$ 3,173.78	30/06/2020	1
CF41061	LOPEZ,FLORES/MARIA GUADALUPE	DFSSA017525	\$ 555.00	30/06/2020	1
M01008	LOPEZ,FLORES/JORGE ALEJANDRO	DFSSA003611	\$ 855.00	30/06/2020	1
M02035	LOPEZ,FLORES/MARTIN MANUEL	DFSSA017665	\$ 1,877.75	30/06/2020	1
M02035	LOPEZ,FLORES/TERESA	DFSSA003302	\$ 1,901.82	30/06/2020	8
CF41064	LOPEZ,GUERRERO/ARMANDO	DFSSA017525	\$ 555.00	30/06/2020	1
M01009	LOPEZ,GOMEZ/ANA SILVIA	DFSSA002421	\$ 4,522.11	30/06/2020	1
M02105	LOPEZ,GUERRERO/ANA MARIA	DFSSA003133	\$ 3,282.29	30/06/2020	1
M03023	LOPEZ,GARCIA/BENITO	DFSSA000502	\$ 1,637.70	30/06/2020	1
M02045	LOPEZ,GONZALEZ/CANDELARIA VIRGINIA	DFSSA000864	\$ 2,736.08	30/06/2020	1
M03020	LOPEZ,GARCIA/DAVID MARTIN	DFSSA003314	\$ 780.00	30/06/2020	1
M03021	LOPEZ,GARCIA/DIANA KARINA	DFSSA017525	\$ 2,896.21	30/06/2020	1
M01009	LOPEZ,GARCIA/MARIA ELVIA	DFSSA017542	\$ 855.00	30/06/2020	1
M01004	LOPEZ,GUTIERREZ/FRANCISCO	DFSSA002906	\$ 855.00	30/06/2020	1
M01009	LOPEZ,GARCIA/JOSE GUADALUPE ANTONIO	DFSSA001255	\$ 855.00	30/06/2020	1
M02081	LOPEZ,GARCIA/MARIA GUADALUPE	DFSSA003915	\$ 3,344.32	30/06/2020	1
M01011	LOPEZ,GUTIERREZ/HUGO	DFSSA000864	\$ 2,139.94	30/06/2020	1
M03022	LOPEZ,GARDEAN/JOSE	DFSSA017665	\$ 1,572.70	30/06/2020	1
M02077	LOPEZ,GARAVITO/LINA	DFSSA003500	\$ 2,870.00	30/06/2020	1
M03025	LOPEZ,GONZALEZ/LOURDES GABRIELA	DFSSA001815	\$ 2,361.08	30/06/2020	1
M01009	LOPEZ,GARCIA/LAURA	DFSSA000444	\$ 2,495.00	30/06/2020	1
M01009	LOPEZ,GALICIA/LILLIAN	DFSSA017554	\$ 3,696.41	30/06/2020	1
CF40002	LOZANO,GARCIA/MIGUEL	DFSSA000712	\$ 480.00	30/06/2020	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
M02105	LOPEZ,GONZALEZ/MIRNA	DFSSA000263	\$ 2,925.47	30/06/2020	1
M02015	LOZANO,GOMEZ/MARIO	DFSSA003104	\$ 2,735.46	30/06/2020	8
M01004	LOPEZ,GARCIA/MIGUEL ANGEL	DFSSA003466	\$ 2,326.55	30/06/2020	1
M01008	LOPEZ,GARCIA/NATALIA HAYDEE	DFSSA003466	\$ 2,870.00	30/06/2020	1
M02014	LOYOLA,GUTIERREZ/OCTAVIO	DFSSA003652	\$ 480.00	30/06/2020	1
CF40004	LOPEZ,GALAN/MARIA PATRICIA	DFSSA017525	\$ 480.00	30/06/2020	1
M02006	LOZADA,GUTIERREZ/PATRICIA MARIA ANTONIA	DFSSA002870	\$ 4,231.24	30/06/2020	1
M01004	LOPEZ,GUERRERO/ROSALIA	DFSSA000864	\$ 2,795.00	30/06/2020	1
M03023	LOPEZ,GARCIA/ROBERTO	DFSSA017682	\$ 2,922.64	30/06/2020	1
M03023	LOPEZ,GOMEZ/SARA	DFSSA001791	\$ 2,736.08	30/06/2020	1
M02014	LOPEZ,GONZALEZ/SILVIA CECILIA	DFSSA003244	\$ 2,586.08	30/06/2020	1
M01006	LOPEZ,GARCIA/SERGIO	DFSSA000246	\$ 1,521.77	30/06/2020	8
M01006	LOYO,GARCIA/SANDRA ANDREA	DFSSA001786	\$ 1,521.77	30/06/2020	8
M03021	LOPEZ,GOMEZ/JOSE TRINIDAD	DFSSA003862	\$ 1,390.13	30/06/2020	1
M01004	LOPEZ,GAYTAN/MARIA VANESSA	DFSSA000864	\$ 3,299.94	30/06/2020	1
M03020	LOPEZ,HERRERA/ARACELI	DFSSA002520	\$ 2,436.08	30/06/2020	1
M03022	LOPEZ,HERNANDEZ/CONCEPCION	DFSSA003326	\$ 1,308.47	30/06/2020	1
M02110	LOPEZ,HERNANDEZ/CLAUDIA	DFSSA002030	\$ 3,754.50	30/06/2020	1
M02031	LOPEZ,HERNANDEZ/DELIA GUADALUPE	DFSSA003331	\$ 3,844.33	30/06/2020	1
M02059	LOPEZ,HERNANDEZ/FLOR YAZMIN	DFSSA002573	\$ 2,415.96	30/06/2020	8
M02066	LOPEZ,HERNANDEZ/GUADALUPE	DFSSA001412	\$ 1,881.08	30/06/2020	8
M01007	LOPEZ,HERNANDEZ/HERMILO BLAS	DFSSA001762	\$ 3,056.88	30/06/2020	8
M02035	LOPEZ,HERNANDEZ/MARTHA LAURA	DFSSA003314	\$ 3,013.64	30/06/2020	1
M02105	LOZANO,HERNANDEZ/MARIA DEL ROCIO	DFSSA003920	\$ 2,769.56	30/06/2020	1
M03005	LOPEZ,HERNANDEZ/YOLANDA	DFSSA003314	\$ 3,388.39	30/06/2020	1
M03005	LOPEZ,JIMENEZ/ANA LILIA	DFSSA003145	\$ 3,463.39	30/06/2020	1
M03020	LOPEZ,JIMENEZ/GUADALUPE	DFSSA001815	\$ 480.00	30/06/2020	1
M01007	LOPEZ,JUAREZ/RAMON VICTOR	DFSSA001231	\$ 1,873.96	30/06/2020	1
M03019	LOPEZ,JIMENEZ/RUBEN ALBERTO	DFSSA017525	\$ 1,328.47	30/06/2020	1
M02040	LOPEZ,JUAREZ/ROSA ELVIRA	DFSSA001832	\$ 1,960.96	30/06/2020	8
M01007	LOAIZA,JIMENEZ/SELENE MINERVA	DFSSA002375	\$ 3,964.18	30/06/2020	1
M01006	LOPEZ,JUAREZ/YAZMIN LESLY	DFSSA002556	\$ 3,561.00	30/06/2020	1
M03020	LOPEZ,LOPEZ/AMANDO VIRGILIO	DFSSA003256	\$ 2,606.74	30/06/2020	1
M03023	LOPEZ,LUGO/ADELA	DFSSA003302	\$ 3,376.28	30/06/2020	1
M02035	LOPEZ,LOPEZ/ANABEL	DFSSA003915	\$ 2,711.48	30/06/2020	1
M02105	LOPEZ,LOPEZ/DIANA	DFSSA001774	\$ 480.00	30/06/2020	1
M02036	LOPEZ,LOZANO/ERICA ELIZABETH	DFSSA000234	\$ 1,881.08	30/06/2020	2
M02063	LOPEZ,LOPEZ/JAVIER	DFSSA017706	\$ 1,357.31	30/06/2020	1
M02040	LOPEZ,LOPEZ/LUCILA	DFSSA003326	\$ 1,307.30	30/06/2020	8
M02031	LOPEZ,LOPEZ/MARTIN FERNANDO	DFSSA000490	\$ 780.00	30/06/2020	1
M01006	LOPEZ,LOPEZ/RICARDO ABRAHAM	DFSSA001786	\$ 1,284.94	30/06/2020	2
M01006	LOPEZ,LUNA/SECUNDINO	DFSSA002894	\$ 1,011.01	30/06/2020	1
M02031	LOPEZ,LARA/SOCORRO VIRGINIA	DFSSA001774	\$ 855.00	30/06/2020	1
M01006	LOPEZ,LOPEZ/YANIRA ALICIA	DFSSA019052	\$ 4,707.85	30/06/2020	8
M03023	LOPEZ,MONROY/ALFREDO	DFSSA017554	\$ 855.00	30/06/2020	1
M03022	LOPEZ,MEJIA/ALEJANDRO	DFSSA003891	\$ 1,647.70	30/06/2020	1
CF40002	LOREDO,MEJIA/ADRIANA	DFSSA017665	\$ 480.00	30/06/2020	1
M01004	LOPEZ,MENDOZA/ANDRES LEON	DFSSA003285	\$ 1,395.52	30/06/2020	1
M03002	LOPEZ,MENDOZA/ALEJANDRA MICTZAL	DFSSA000246	\$ 1,458.89	30/06/2020	8
M02085	LOPEZ,MARTINEZ/MARIA COVADONGA	DFSSA003891	\$ 2,736.08	30/06/2020	1
M01010	LOREDO,MEJIA/CARMEN AGUSTINA	DFSSA003273	\$ 4,713.69	30/06/2020	1
M02105	LOPEZ,MENDOZA/CLAUDIA	DFSSA001424	\$ 3,987.29	30/06/2020	1
M01007	LOPEZ,MARTINEZ/CESAR RENE	DFSSA001395	\$ 4,578.65	30/06/2020	8
M01007	LOBATON,MEDINA/ELENA DEL CARMEN	DFSSA000263	\$ 4,879.04	30/06/2020	8
M02036	LOBATO,MARGARITO/MARIA EUGENIA	DFSSA001284	\$ 2,841.08	30/06/2020	2
M03020	LOPEZ,MORALES/FAUSTO ISRAEL	DFSSA001185	\$ 1,321.80	30/06/2020	1
CF01059	LOPEZ,MENDOZA/HERMINIA	DFSSA017525	\$ 780.00	30/06/2020	1
M01006	LOPEZ,MARES/IVAN ERNESTO	DFSSA001272	\$ 480.00	30/06/2020	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
M01009	LOYOLA,MORALES/JORGE ALBERTO	DFSSA017706	\$ 780.00	30/06/2020	1
M03005	LOPEZ,MARTINEZ/JULIA MACARIA	DFSSA001260	\$ 3,463.39	30/06/2020	1
M02005	LOPEZ,MARTINEZ/JUAN LEOPOLDO	DFSSA000864	\$ 705.00	30/06/2020	1
M02107	LOPEZ,MARTINEZ/JESSICA	DFSSA000251	\$ 480.00	30/06/2020	1
M02105	LOPEZ,MANCILLA/JANETT	DFSSA001255	\$ 3,762.29	30/06/2020	1
M01004	LOPEZ,MERINO/LORENZO JAIME	DFSSA003145	\$ 2,701.55	30/06/2020	1
M02105	LOPEZ,MARTINEZ/LORENA BERENICE	DFSSA001856	\$ 3,762.29	30/06/2020	1
M03020	LOPEZ,MENDOZA/MARTHA PATRICIA	DFSSA017525	\$ 2,631.98	30/06/2020	2
M03021	LOPEZ,MARTINEZ/MARGARITA	DFSSA001260	\$ 3,271.21	30/06/2020	1
M02035	LOPEZ,MARTINEZ/MARIA NANCY	DFSSA003920	\$ 4,282.16	30/06/2020	1
M02081	LOPEZ,MORENO/PATRICIA	DFSSA001231	\$ 1,877.75	30/06/2020	1
M01004	LOZANO,MARTINEZ/RODOLFO	DFSSA017525	\$ 705.00	30/06/2020	1
M02040	LOPEZ,MENDOZA/MARIA DEL ROCIO	DFSSA003915	\$ 1,508.65	30/06/2020	1
M03006	LOPEZ,MANRIQUEZ/RODOLFO	DFSSA000864	\$ 1,122.44	30/06/2020	1
M02006	LOPEZ,MERCADO/RODRIGO	DFSSA003466	\$ 960.54	30/06/2020	1
M03021	LOPEZ,MILLAN/JOSE SEBASTIAN	DFSSA002416	\$ 747.57	30/06/2020	2
M03002	LOPEZ,MARTINEZ/SARAHÍ	DFSSA017694	\$ 3,853.45	30/06/2020	1
M02057	LOPEZ,NOLASCO/CARLOS	DFSSA001820	\$ 855.00	30/06/2020	1
M03020	LOPEZ,NAVA/GUADALUPE	DFSSA017530	\$ 4,533.72	30/06/2020	1
M02036	LOZANO,NARVAEZ/GLADIS BARBARA	DFSSA003920	\$ 2,951.00	30/06/2020	1
CF41040	LOZANO,NUEVO/JOSE JUAN	DFSSA000864	\$ 855.00	30/06/2020	1
M01008	LOPEZ,NARVAEZ TAREN/MARIAM JAYET	DFSSA001774	\$ 480.00	30/06/2020	1
M01006	LOPEZ,ORTEGA/ARMANDO	DFSSA000275	\$ 2,073.04	30/06/2020	1
M01006	LOPEZ,OLIVAR/CAROLINA	DFSSA003483	\$ 1,914.56	30/06/2020	1
M01009	LOPEZ,ORTIZ/LUIS MANUEL	DFSSA017670	\$ 2,507.11	30/06/2020	1
M02105	LOYO,OSORIO/LAURA NALLELY	DFSSA000502	\$ 2,394.56	30/06/2020	1
M02036	LOPEZ,PEREZ/ANGELA SUSANA	DFSSA000246	\$ 1,769.76	30/06/2020	8
M02110	LOPEZ,PEREZ/MARIA DEL CARMEN	DFSSA002165	\$ 4,061.44	30/06/2020	1
M02036	LOPEZ,PEREZ/MARIA DEL CARMEN	DFSSA001774	\$ 5,903.72	30/06/2020	2
M03022	LOPEZ,PIEDRAS/CHRISTIAN	DFSSA003495	\$ 1,347.70	30/06/2020	1
M02036	LOPEZ,PEREZ/CRISTINA	DFSSA003611	\$ 1,881.08	30/06/2020	8
M02005	LOPEZ,PINEDA/FERNANDO	DFSSA017694	\$ 555.00	30/06/2020	1
M03022	LOPEZ,PLIEGO/HUMBERTO	DFSSA001395	\$ 1,647.70	30/06/2020	1
M03025	LOPEZ,PEREZ/HECTOR	DFSSA003302	\$ 772.70	30/06/2020	1
M02094	LOPEZ,PE&ALOZA/JUANA	DFSSA003635	\$ 780.00	30/06/2020	1
M03022	LOPEZ,PE&A/JOSUE HUMBERTO	DFSSA017682	\$ 1,008.47	30/06/2020	1
M02035	LOZANO,PEREZ/LUZ MARIA	DFSSA002165	\$ 3,710.21	30/06/2020	1
CF40002	LOPEZ,PINEDA/LAURA GUADALUPE	DFSSA017571	\$ 855.00	30/06/2020	1
M02016	LOPEZ,PENA/JOSE MANUEL	DFSSA017711	\$ 1,633.29	30/06/2020	1
CF40003	LOPEZ,POSADAS/MIGUEL ANGEL	DFSSA017554	\$ 780.00	30/06/2020	1
M02036	LOPEZ,PEREZ/MIRYAM	DFSSA002626	\$ 4,610.84	30/06/2020	2
M01014	LOPEZ,PLAUCHU/OSCAR	DFSSA003314	\$ 855.00	30/06/2020	1
CF40004	LOPEZ,PRIOR/VICTOR HUGO	DFSSA017653	\$ 480.00	30/06/2020	2
M02105	LOPEZ,PARRA/YAZMIN	DFSSA003256	\$ 2,394.56	30/06/2020	1
M02035	LOPEZ,RAMIREZ/ANTHONY JONATHAN	DFSSA001412	\$ 1,022.75	30/06/2020	1
M01007	LOPEZ,REYES/CLAUDIA	DFSSA001832	\$ 4,194.04	30/06/2020	1
M03025	LOPEZ,RAMOS/CARINA JAQUELIN	DFSSA001243	\$ 2,436.08	30/06/2020	1
M02031	LOPEZ,RAMIREZ/FABIAN	DFSSA003314	\$ 2,167.16	30/06/2020	1
M02105	LOPEZ,REYES/FABIOLA ELIZABETH	DFSSA003466	\$ 3,837.29	30/06/2020	1
M03021	LOPEZ,ROMERO/ISIS NAYELI	DFSSA000275	\$ 2,628.65	30/06/2020	2
M02040	LOPEZ,ROMERO/JACQUELINE	DFSSA003302	\$ 3,641.56	30/06/2020	1
M01010	LOPEZ,ROCHA/LUIS MANUEL ERNESTO	DFSSA003314	\$ 1,419.56	30/06/2020	1
M02015	LOPEZ,RODRIGUEZ/LILIA	DFSSA002906	\$ 2,694.56	30/06/2020	1
M01007	LOPEZ,RUEDA/LILIANA	DFSSA001231	\$ 4,204.52	30/06/2020	1
M02105	LOPEZ,ROJAS/MASSIEL	DFSSA002170	\$ 4,062.29	30/06/2020	1
M02036	LOPEZ,REYES/MARINA	DFSSA002841	\$ 2,361.08	30/06/2020	1
M01007	LOPEZ,RIVERA/MATILDE ZELENE	DFSSA003273	\$ 1,914.56	30/06/2020	1
M03004	LOPEZ,RAMIREZ/MERCEDES	DFSSA000246	\$ 480.00	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40002	LOPEZ, ROSALES/MIRIAM	DFSSA017530	\$ 480.00	30/06/2020	1
M03002	LOPEZ, RICO/OSCAR	DFSSA003483	\$ 1,458.89	30/06/2020	8
M02059	LOPEZ, RAMIREZ/OLGA LILIA	DFSSA001173	\$ 2,950.82	30/06/2020	8
M02040	LOPEZ, RAMIREZ/PATRICIA DULCE MARIA	DFSSA017665	\$ 2,736.08	30/06/2020	1
M02036	LOPEZ, RIOS/ROSALIA	DFSSA003891	\$ 3,326.00	30/06/2020	1
M03023	LOPEZ, RIZO/ROSARIO	DFSSA000864	\$ 2,586.08	30/06/2020	1
M02105	LOPEZ, RAMIREZ/ROGELIO GABRIEL	DFSSA001844	\$ 1,691.82	30/06/2020	1
CF40004	LOPEZ, REYES/SILVIA	DFSSA017525	\$ 555.00	30/06/2020	2
M02105	LOPEZ, REYES/STEFANIE JANET	DFSSA003652	\$ 3,306.38	30/06/2020	1
M03023	LOPEZ, RAMIREZ/VICTOR HUGO	DFSSA000526	\$ 555.00	30/06/2020	1
M03023	LOPEZ, ROJAS/VICTOR RAMON	DFSSA001820	\$ 619.46	30/06/2020	1
M01004	LOPEZ, SANCHEZ/JOSE AGRIPINO	DFSSA017530	\$ 4,072.33	30/06/2020	1
M01004	LOPEZ, SERRANO/ALFONSO	DFSSA002906	\$ 2,064.94	30/06/2020	1
M03025	LOPEZ, SARMIENTO/ALFREDO JONATHAN	DFSSA002853	\$ 555.00	30/06/2020	1
M03022	LOPEZ, SALDIVAR/MARIA CRISTINA	DFSSA001762	\$ 3,264.55	30/06/2020	1
M03019	LOPEZ, SUAREZ/MARIA DEL CARMEN	DFSSA017682	\$ 2,935.31	30/06/2020	1
M01004	LOPEZ, SANCHEZ/MARIA EUFROSINA DEL CARMEN	DFSSA003256	\$ 2,795.00	30/06/2020	1
M01007	LOPEZ, SANCHEZ/JOSE EDUARDO	DFSSA002392	\$ 1,851.33	30/06/2020	1
M02105	LOPEZ, SALAS/ELIZABETH	DFSSA002194	\$ 5,584.05	30/06/2020	1
M03019	LOPEZ, SANDOVAL/ELSA	DFSSA001815	\$ 3,408.78	30/06/2020	1
M02047	LOPEZ, SANTIAGO/GUILLERMO	DFSSA000864	\$ 1,510.72	30/06/2020	1
M03019	LOPEZ, SANCHEZ/GUADALUPE DE LA PAZ	DFSSA017525	\$ 3,558.78	30/06/2020	1
M02035	LOPEZ, SANCHEZ/HORTENSIA	DFSSA002030	\$ 2,665.34	30/06/2020	1
M03023	LOYOLA, SERRANO/KOTAKI ADRIAN	DFSSA003862	\$ 555.00	30/06/2020	1
M01008	LOPEZ, SANCHEZ/JOSE LUIS	DFSSA001284	\$ 2,516.04	30/06/2020	1
M02003	LOPEZ, SANCHEZ/LUCIA	DFSSA001371	\$ 780.00	30/06/2020	1
M03021	LOPEZ, SANTOS/MIRNA ALEJANDRA	DFSSA017525	\$ 3,238.78	30/06/2020	1
M01007	LOPEZ, SAINZ/MARIA PATRICIA	DFSSA017554	\$ 480.00	30/06/2020	1
M02035	LOPEZ, SALAZAR/RAMONA MARGARITA	DFSSA001791	\$ 2,740.88	30/06/2020	1
M01014	LOPEZ, TORAL/ALBERTO	DFSSA001400	\$ 2,444.94	30/06/2020	1
CF40002	LOPEZ, TINOCO/ALEJANDRO	DFSSA001272	\$ 555.00	30/06/2020	1
M03025	LOPEZ, TOVAR/ANABEL	DFSSA017566	\$ 1,881.08	30/06/2020	2
M03024	LOPEZ, TAPIA/MARIA BERENICE	DFSSA017665	\$ 777.70	30/06/2020	2
M02035	LOPEZ, TAPIA/MARIA DEL CARMEN	DFSSA003092	\$ 3,996.42	30/06/2020	1
M01009	LOPEZ, TIRADO/ENRIQUE	DFSSA003466	\$ 855.00	30/06/2020	1
M02095	LOVERA, TRISTAN/GUILLERMO	DFSSA017571	\$ 855.00	30/06/2020	1
M01008	LOZADA, DEL TORO/GUILLERMO IGNACIO	DFSSA003326	\$ 780.00	30/06/2020	1
M02036	LORETO, TERRERO/GRACIELA	DFSSA001762	\$ 2,841.08	30/06/2020	2
M02059	LOPEZ, TRUJANO/INTI SACBE	DFSSA001750	\$ 1,604.62	30/06/2020	8
M03023	LOZANO, TREJO/IRVING GABRIEL	DFSSA001395	\$ 740.90	30/06/2020	1
M02035	LOPEZ, TAVERA/PATRICIA	DFSSA003454	\$ 2,665.34	30/06/2020	1
M02066	LOPEZ, TORRES/MARIA DEL ROSARIO	DFSSA002865	\$ 1,881.08	30/06/2020	8
M02064	LOPEZ, VARGAS/ALFREDO	DFSSA017600	\$ 972.44	30/06/2020	1
CF40004	LOZADA, VEGA/AMPARO	DFSSA017665	\$ 480.00	30/06/2020	1
M02105	LOPEZ, VILLARREAL/ANA ALICIA	DFSSA000864	\$ 10,551.32	30/06/2020	1
M02059	LOPEZ, VALDEZ/ALEJANDRO	DFSSA017530	\$ 480.00	30/06/2020	1
CF40004	LOPEZ, VILLEGAS/CLAUDIA EDITH	DFSSA000502	\$ 480.00	30/06/2020	1
M03021	LOPEZ, VILLANUEVA/DAVID	DFSSA001791	\$ 2,585.29	30/06/2020	1
M02081	LOPEZ, VERGARA/ESTELA GEORGINA	DFSSA003495	\$ 3,131.94	30/06/2020	1
M03005	LOPEZ, VILLANUEVA/GABRIELA	DFSSA001272	\$ 3,538.39	30/06/2020	1
CF40002	LOYO, VALERIANO/ISRAEL	DFSSA017525	\$ 480.00	30/06/2020	1
M02105	LOPEZ, VILLASE&OR/MARIA DE JESUS	DFSSA000514	\$ 5,089.16	30/06/2020	1
M02042	LOPEZ, VELAZQUEZ/LIZBETH	DFSSA000700	\$ 1,408.29	30/06/2020	1
M02112	LOPEZ, VELAZQUEZ/MARIA	DFSSA003483	\$ 4,113.01	30/06/2020	1
CF40002	LOPEZ, VELAZQUEZ/MARCO ANTONIO	DFSSA002865	\$ 480.00	30/06/2020	1
M03019	LOPEZ, VEGA/SANDRA AMERICA	DFSSA002614	\$ 3,258.78	30/06/2020	1
M02035	LOPEZ, VAZQUEZ/TULIA	DFSSA000712	\$ 1,877.75	30/06/2020	1
M02081	LOVERA, VAZQUEZ/VICTORIA ROSA	DFSSA003640	\$ 3,053.16	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	LOPEZ,ZENTENO/CLAUDIA PATRICIA	DFSSA000864	\$ 2,361.08	30/06/2020	1
M02036	LOBERA,ZAMORA/VIRGINIA	DFSSA002153	\$ 3,650.84	30/06/2020	8
M02036	LUNA,ANGELES/CAROL	DFSSA002626	\$ 4,935.78	30/06/2020	8
M03022	LUNA,ALVAREZ/JUAN MANUEL	DFSSA002853	\$ 855.00	30/06/2020	1
CF40003	DE LA LUZ,AVILES/VERONICA	DFSSA017525	\$ 555.00	30/06/2020	1
M03022	LUCIO,BARON/ALMA DOLORES	DFSSA017525	\$ 698.02	30/06/2020	1
M02105	LUCIANO,BERNAL/ARACELI	DFSSA000502	\$ 3,306.38	30/06/2020	1
M02035	LUCERO,BALDERAS/VERONICA	DFSSA000461	\$ 3,710.21	30/06/2020	1
M01007	LUNA,CABALLERO/ALAN NOE	DFSSA002911	\$ 3,056.88	30/06/2020	8
M02036	LUCIANO,CRUZ/LUCILA	DFSSA003150	\$ 3,060.92	30/06/2020	8
M03022	LUIS,CASTRO/NOE DANIEL	DFSSA001856	\$ 855.00	30/06/2020	1
M02031	LUNA,CRUZ/OLGA LIDIA	DFSSA003652	\$ 3,544.33	30/06/2020	1
M02058	DE LA LUZ,CHAVANA/RAFAEL ANGEL	DFSSA003145	\$ 1,663.64	30/06/2020	1
M02081	LUCERO,DIAZ/IRMA	DFSSA003932	\$ 3,856.70	30/06/2020	1
M03023	LUNA,FIGUEROA/CINTHYA VIRIDIANA	DFSSA002841	\$ 782.70	30/06/2020	1
M03021	LUNA,GOMEZ/AMELIA	DFSSA017670	\$ 2,971.21	30/06/2020	1
M01008	LUNA,GONZALEZ/ISRAEL	DFSSA003285	\$ 480.00	30/06/2020	1
M02105	LUIS,GOMEZ/JULIETA	DFSSA003454	\$ 3,762.29	30/06/2020	1
M01007	LUNA,GONZALEZ/MARIANA	DFSSA002906	\$ 5,002.24	30/06/2020	8
M01007	LUENGAS,GARCIA/OMAR NORBERTO	DFSSA003903	\$ 3,056.88	30/06/2020	8
M01006	LUGO,HERNANDEZ/ELBA MARGARITA	DFSSA004270	\$ 4,049.82	30/06/2020	2
M02035	LUGO,HERNANDEZ/GUADALUPE JIMENA	DFSSA000864	\$ 2,228.02	30/06/2020	1
CF41065	LUNA,HERNANDEZ/JUAN JESUS	DFSSA017636	\$ 855.00	30/06/2020	1
M03023	LUNA,HUERTA/OLGA	DFSSA000275	\$ 2,661.08	30/06/2020	1
M03023	DE LUCIO,JUAREZ/ANA LILIA	DFSSA002030	\$ 4,938.92	30/06/2020	1
M02105	LUNA,JIMENEZ/NORMA ROCIO	DFSSA003635	\$ 4,062.29	30/06/2020	1
M02003	LUNA,JIMENEZ/MARIA PATRICIA	DFSSA003326	\$ 2,736.08	30/06/2020	1
M03022	DE LUCIO,JUAREZ/VERONICA ELIZABETH	DFSSA017612	\$ 3,218.78	30/06/2020	1
M02105	LUGO,LIRA/ADRIANA	DFSSA001832	\$ 555.00	30/06/2020	1
M03019	LUCIO,LUNA/MARIA DE LOS DOLORES	DFSSA017542	\$ 705.00	30/06/2020	1
M03019	LUNA,LUNA/FERNANDO FEDERICO	DFSSA017583	\$ 780.00	30/06/2020	1
M03019	LUGO,LIRA/MARTHA LAURA	DFSSA017583	\$ 2,736.08	30/06/2020	1
M02112	LUNA,DE LEON/MARIA DEL ROSARIO	DFSSA002865	\$ 3,813.01	30/06/2020	1
M02040	LUNA,MENDOZA/CLAUDIA	DFSSA002906	\$ 1,881.08	30/06/2020	8
M03020	LUQUE,MU&OZ/LORENA	DFSSA003466	\$ 3,248.78	30/06/2020	1
M02081	LUJA,MURILLO/MARTHA	DFSSA001395	\$ 3,856.70	30/06/2020	1
M02105	LUNA,MARTINEZ/NANCY CLAUDIA	DFSSA003500	\$ 480.00	30/06/2020	1
M02036	LUNA,NAVARRETE/METZTLI	DFSSA000461	\$ 2,656.04	30/06/2020	1
M01006	LUNA,ORTEGA/VERONICA	DFSSA002643	\$ 555.00	30/06/2020	1
CF40002	LUNA,PACHECO/DULCE JUANITA	DFSSA002870	\$ 480.00	30/06/2020	1
M02105	LUNA,PE&A/JULIETA MARIA DEL CARMEN	DFSSA003331	\$ 2,769.56	30/06/2020	1
M02036	LUQUE&O,PI&A/JUANA GUADALUPE	DFSSA001786	\$ 2,879.76	30/06/2020	2
M02036	LUIS,PRADO/LAURA SCARLET	DFSSA000275	\$ 480.00	30/06/2020	1
M03025	LUNA,PACHECO/SHANNON ELITANIA	DFSSA017624	\$ 2,876.21	30/06/2020	1
M01009	LUNA,QUINTANA/ALEJANDRO RAMON	DFSSA003920	\$ 2,582.11	30/06/2020	1
M02105	LUGO,ROJAS/LETICIA	DFSSA000246	\$ 3,837.29	30/06/2020	1
CF40004	LUNA,RAMIREZ/MARIBEL	DFSSA017525	\$ 480.00	30/06/2020	1
M01009	LUNA,RODRIGUEZ/PEDRO	DFSSA017583	\$ 555.00	30/06/2020	1
M02035	LUGO,RAMIREZ/TOMASA	DFSSA004195	\$ 2,740.88	30/06/2020	1
M02105	LUNA,RIVERA/YOLANDA	DFSSA002870	\$ 2,376.76	30/06/2020	1
M01006	LUNA,SANCHEZ/LAURA ISABEL	DFSSA000275	\$ 3,186.08	30/06/2020	8
M03020	LUNA,TORRES/CONCEPCION	DFSSA002841	\$ 705.00	30/06/2020	1
M02031	LUNA,TORRES/MARIA ESTRELLA	DFSSA002841	\$ 2,769.56	30/06/2020	1
M02035	LUJAN,TAPIA/SALOME	DFSSA000864	\$ 2,361.08	30/06/2020	1
M03005	LUGO,ZU&IGA/JUSTINA	DFSSA001226	\$ 3,003.52	30/06/2020	1
M02040	LUNA,ZARCO/MARIA DE LOURDES	DFSSA001272	\$ 3,089.73	30/06/2020	1
M03021	MARCIAL,AVILA/ALFONSO	DFSSA017624	\$ 855.00	30/06/2020	1
M01009	MARTINEZ,ARANA/ANA MARIA	DFSSA000485	\$ 4,522.11	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ,ALVARADO/AURORA	DFSSA003092	\$ 3,682.94	30/06/2020	2
CF01059	MAZA,ALANIZ/ALEJANDRA	DFSSA017612	\$ 480.00	30/06/2020	1
M01008	MARTINEZ,ALCANTARA/ALBA	DFSSA017525	\$ 1,001.48	30/06/2020	1
M02040	MARTINEZ,ALVAREZ/BERTHA	DFSSA001231	\$ 4,021.02	30/06/2020	1
M02040	MARTINEZ,AVILES/BEATRIZ	DFSSA001856	\$ 1,881.08	30/06/2020	8
M02049	MARTINEZ,ANZURES/MARIA DEL CARMEN	DFSSA017583	\$ 2,394.56	30/06/2020	2
M01008	MAIZ,AMARO/CARLOS ALBERTO	DFSSA001231	\$ 480.00	30/06/2020	1
M01009	MACEDO,ARGUETA/DANIEL	DFSSA003886	\$ 3,942.05	30/06/2020	1
M02105	MARTINEZ,ADRIANA	DFSSA017583	\$ 1,847.73	30/06/2020	1
M02059	MARTINEZ,ALVAREZ/DAVID	DFSSA001400	\$ 1,604.62	30/06/2020	8
M01008	MARTINEZ,AMEZQUITA/EDUARDO	DFSSA017891	\$ 2,516.04	30/06/2020	1
M01009	MARTINEZ,ALCANTARA/ELVIRA	DFSSA017583	\$ 2,795.00	30/06/2020	1
M01007	MARTINEZ,ANTUNEZ/ITZEL AYME	DFSSA003273	\$ 4,888.56	30/06/2020	8
M02059	MARTINEZ,ALVAREZ/JOSE JUAN	DFSSA000502	\$ 1,604.62	30/06/2020	8
M02040	MARES,ALVARADO/LILIA	DFSSA003915	\$ 2,436.08	30/06/2020	1
M02112	MAYA,AGUILAR/MA. LOURDES	DFSSA002894	\$ 4,113.01	30/06/2020	1
M03022	MARQUEZ,AQUINO/LAURA	DFSSA002643	\$ 2,139.94	30/06/2020	1
CF40004	MARTINEZ,ARCOS/LETICIA	DFSSA017525	\$ 480.00	30/06/2020	2
M03020	MARTINEZ,ALCANTARA/MATILDE	DFSSA003886	\$ 2,931.98	30/06/2020	1
M02040	MARTINEZ,ARROYO/MARIBEL	DFSSA001762	\$ 2,970.42	30/06/2020	1
M01006	MARTINEZ,AGUILAR/MARLENE ADRIANA	DFSSA003500	\$ 2,994.00	30/06/2020	2
M02105	MARTINEZ,ALDANA/NOEMI	DFSSA017542	\$ 3,762.29	30/06/2020	1
M02059	MARTINEZ,ALBA/MARIA DE LA PAZ	DFSSA001791	\$ 2,950.82	30/06/2020	8
M03022	MARCIAL,AVILA/PERFECTO	DFSSA002626	\$ 1,308.47	30/06/2020	1
M01006	MARTEL,ARELLANO/ROSALIA	DFSSA001774	\$ 5,152.50	30/06/2020	8
M03005	MALDONADO,ALFARO/MARIA SOLEDAD	DFSSA002380	\$ 5,033.55	30/06/2020	1
M03019	MARTINEZ,ANGUIANO/MARIA TERESA DE JESUS	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02040	MARTINEZ,AVILES/VERONICA AHLID	DFSSA001750	\$ 3,341.56	30/06/2020	1
M01010	MAGA&A,BERNES/MARIA ANTONIETA	DFSSA017670	\$ 3,509.56	30/06/2020	1
M01009	MARTINEZ,BAUTISTA/JOSE ADAN	DFSSA003256	\$ 2,582.11	30/06/2020	1
M02035	MARTINEZ,BERNAL/BIBIANA MARIA DEL ROSARIO	DFSSA000864	\$ 2,363.18	30/06/2020	1
M02035	MARTINEZ,BAUTISTA/CINTIA	DFSSA000461	\$ 2,363.18	30/06/2020	1
M02105	MARES,BARRIENTOS/JONATHAN	DFSSA002573	\$ 705.00	30/06/2020	1
M01009	MARIN,BONILLA/LAURA ROCIO	DFSSA017670	\$ 1,802.11	30/06/2020	1
M01006	MARTINEZ,BARRAGAN/MA. DE LA LUZ	DFSSA017530	\$ 705.00	30/06/2020	1
M02081	MARTINEZ,BELLO/MARIA MONICA	DFSSA001284	\$ 1,806.25	30/06/2020	1
M02105	MARTINEZ,BONOLA/MARTHA LETICIA	DFSSA002392	\$ 780.00	30/06/2020	1
M02058	MARTINEZ,BARRIOS/NANCY	DFSSA002906	\$ 3,244.72	30/06/2020	1
M03025	MALDONADO,BARCENAS/RICARDO	DFSSA017636	\$ 480.00	30/06/2020	2
M01015	MARTINEZ,BANDA/MARIA SUSANA	DFSSA001272	\$ 4,539.62	30/06/2020	1
M03025	MARTINEZ,CRUZ/ALEJANDRA MARGARITA	DFSSA000461	\$ 2,361.08	30/06/2020	1
M02031	MARTINEZ,CARBAJAL/ADELA	DFSSA000864	\$ 2,769.56	30/06/2020	1
M03018	MAGANA,CHAVEZ/JOSE ABELARDO	DFSSA003256	\$ 855.00	30/06/2020	1
M01006	MARIN,DE LA CRUZ/MARIA ARACELI	DFSSA001120	\$ 5,152.50	30/06/2020	8
M02058	MARTINEZ,CONTRERAS/ARACELI	DFSSA000490	\$ 3,325.18	30/06/2020	1
M02105	MALDONADO,CERON/ANA ELENA DOLORES	DFSSA017665	\$ 705.00	30/06/2020	1
M03021	MARQUEZ,CORDOBA/ANGELES NALLELY	DFSSA003302	\$ 2,361.08	30/06/2020	1
M03022	MARTINEZ,CISNEROS/ANGEL	DFSSA001750	\$ 480.00	30/06/2020	1
M02035	MARQUEZ,CASTELLANOS/ADRIANA	DFSSA000864	\$ 3,059.77	30/06/2020	1
M02105	MARIN,CORDOVA/AMELIA	DFSSA001371	\$ 2,394.56	30/06/2020	1
M01004	MARTINEZ,CEDILLO/ADRIANA IRELA	DFSSA002421	\$ 3,557.59	30/06/2020	1
M02036	MARTINEZ,CARDOSO/ARACELI	DFSSA002911	\$ 1,769.76	30/06/2020	8
M02040	MARTINEZ,CHAVEZ/BENITO	DFSSA002882	\$ 1,835.48	30/06/2020	1
M02031	MARIN,DE LA CRUZ/BLANCA ESTELA	DFSSA003256	\$ 2,392.16	30/06/2020	1
M03023	MADRID,CAMPOS/BENJAMIN	DFSSA017665	\$ 705.00	30/06/2020	1
M01006	MARTINEZ,CASTRO/CHERRY DENISE	DFSSA001231	\$ 2,874.56	30/06/2020	2
M02001	MAYA,CRUZ/DELIA	DFSSA001762	\$ 2,887.16	30/06/2020	8
M01006	MANUELL,CHABOLLA/DORA ELENA	DFSSA002025	\$ 2,769.56	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ,CAMACHO/EUFEMIA JUDITH	DFSSA017665	\$ 4,919.61	30/06/2020	1
CF40002	MARTINEZ,CRUZ/ESTELA	DFSSA017525	\$ 480.00	30/06/2020	1
M02049	MANDUJANO,CANDIA/ELVIRA	DFSSA003454	\$ 480.00	30/06/2020	1
M02003	MARTINEZ,CORTES/ELIZABETH	DFSSA001815	\$ 2,732.88	30/06/2020	8
M02001	MARQUEZ,CEBALLOS/GERARDO ADRIAN	DFSSA002404	\$ 2,917.78	30/06/2020	8
M01009	MARTINEZ,CABRERA/HILDA ALEJANDRA	DFSSA001820	\$ 4,071.41	30/06/2020	1
M02105	MARTINEZ,CASTRO/IRENE	DFSSA003145	\$ 3,837.29	30/06/2020	1
CF41040	MARTINEZ,Y CUEVAS/JUAN JOSE	DFSSA017670	\$ 855.00	30/06/2020	1
M01009	MARTIN DEL CAMPO,CARDENAS/JORGE ARTURO	DFSSA003640	\$ 855.00	30/06/2020	1
M02095	MARTINEZ,CRUZ/JORGE	DFSSA003932	\$ 1,806.75	30/06/2020	1
M03020	MAYA,CABRERA/JOSE JUAN	DFSSA017525	\$ 855.00	30/06/2020	1
M03020	MALDONADO,CONTRERAS/J JESUS	DFSSA017525	\$ 855.00	30/06/2020	1
M03020	MATA,CASTRO/JESUS	DFSSA000246	\$ 975.90	30/06/2020	1
M03025	MARTINEZ,CUAUTLI/JULIO ABRAHAM	DFSSA002643	\$ 737.57	30/06/2020	1
M01006	MARQUEZ,CRUZ/LEOBARDO	DFSSA000514	\$ 855.00	30/06/2020	1
M02031	MALDONADO,CHAVEZ/LETICIA	DFSSA017636	\$ 3,306.95	30/06/2020	1
M02105	MANZO,CRUZ/MARIA LUZ ADRIANA	DFSSA001791	\$ 3,916.32	30/06/2020	1
M03019	MACHUCA,CISNEROS/MARIA DE LOURDES	DFSSA001255	\$ 3,558.78	30/06/2020	1
M01008	MARTINEZ,CRUZ/LUIS MANUEL	DFSSA001284	\$ 1,823.94	30/06/2020	1
M01004	MARTINEZ,CORDERO/MARIA DE LOURDES	DFSSA003104	\$ 4,416.55	30/06/2020	2
M03005	MATA,CASTRO/LINDA MARIA	DFSSA017665	\$ 480.00	30/06/2020	1
M01008	MANZO,CAMARGO/LUPITA DEL CARMEN	DFSSA000514	\$ 2,489.08	30/06/2020	1
M02035	MADRIGAL,CAMPOS/MA LUISA	DFSSA001395	\$ 2,740.88	30/06/2020	1
M02105	MAGADAN,CASTRO/MA MAGDALENA	DFSSA001832	\$ 4,137.29	30/06/2020	1
M02036	MAYORAL,CRUZ/PATRICIA	DFSSA001774	\$ 2,991.08	30/06/2020	2
M02005	MARIANO,CHAVEZ/PAMELA MONTSERRAT	DFSSA017694	\$ 2,683.39	30/06/2020	1
CFMG08	MARTINEZ,CISNEROS/ROMEO ADALID	DFSSA017682	\$ 855.00	30/06/2020	1
M03022	MARTINEZ,CONTRERAS/ROBERTO	DFSSA017525	\$ 855.00	30/06/2020	1
M03025	MARTINEZ,CERON/SANTA ANABEL	DFSSA017665	\$ 2,436.08	30/06/2020	1
M02040	MALAGON,CASTILLO/SUSANA GUADALUPE	DFSSA003273	\$ 2,661.08	30/06/2020	1
M02035	MARTINEZ,CRUZ/MARIA TOMASA	DFSSA002865	\$ 1,881.08	30/06/2020	8
M01006	MARTINEZ,CRUZ/MARIA TERESA DE JESUS	DFSSA017595	\$ 4,049.82	30/06/2020	2
M03023	MARTINEZ,CASTANEDA/VICTOR HUGO	DFSSA017600	\$ 555.00	30/06/2020	1
CF41061	MARTINEZ,CAMBRAY/VERONICA	DFSSA017525	\$ 555.00	30/06/2020	1
M02034	MARTINEZ,DOMINGUEZ/ALICIA	DFSSA001231	\$ 2,769.56	30/06/2020	1
M02006	MARAVILLAS,DAVILA/ANA MARIA	DFSSA003932	\$ 3,321.62	30/06/2020	1
M01006	MARTINEZ,DELGADILLO/ALEJANDRA LIZBETH	DFSSA002416	\$ 2,694.56	30/06/2020	1
M03020	MARTINEZ,DIAZ DE LEON/MARIA DEL CARMEN	DFSSA003466	\$ 480.00	30/06/2020	1
M03023	MATAMOROS,DELGADO/EDMUNDO DANIEL	DFSSA000490	\$ 705.00	30/06/2020	1
M02035	MARTINEZ,DOMINGUEZ/EDITH	DFSSA002404	\$ 4,753.28	30/06/2020	8
M01014	MARTINEZ,DOMINGUEZ/GLORIA EDITH	DFSSA000712	\$ 3,929.96	30/06/2020	1
M01008	MAGALLANES,DIAZ/GERARDO	DFSSA001412	\$ 1,587.36	30/06/2020	1
CF40002	MARIN,DOMINGUEZ/IZAZEL HAMMED	DFSSA003331	\$ 480.00	30/06/2020	1
M02105	MARTINEZ,DEHESA/KATYA	DFSSA017641	\$ 5,047.23	30/06/2020	1
M03021	MARITANO,DOMINGUEZ/OLGA LIDIA	DFSSA017525	\$ 3,463.78	30/06/2020	1
M03023	MANDUJANO,DAVEY/RICARDO	DFSSA000526	\$ 1,562.70	30/06/2020	1
CF40002	MARTINEZ,DIONISIO/TOMASA GUADALUPE	DFSSA002853	\$ 480.00	30/06/2020	1
M03020	MARTINEZ,ENRIQUEZ/DAVID	DFSSA001255	\$ 2,064.94	30/06/2020	1
M01007	MACEDO,ESQUIVEL/FRANCISCO OMAR	DFSSA017653	\$ 2,008.44	30/06/2020	1
M03025	MARTINEZ,ESCALONA/GABRIEL	DFSSA000251	\$ 480.00	30/06/2020	1
M02036	MARTINEZ,ESCOBEDO/GABRIELA	DFSSA001762	\$ 555.00	30/06/2020	1
M01015	MARTINEZ,ELIZONDO/JUANA SANDRA	DFSSA003466	\$ 427.50	30/06/2020	1
CF40002	MASSE,EBRARD/LUIS JORGE DE JESUS	DFSSA017525	\$ 480.00	30/06/2020	1
M01007	MARTINEZ,ENRIQUEZ/MONICA ADRIANA	DFSSA001820	\$ 2,619.56	30/06/2020	1
M02040	MAYA,ESCUZIA/MARIA MAGDALENA	DFSSA000864	\$ 3,188.38	30/06/2020	8
M03024	MATA,ESPINOSA/SANDY PAOLA	DFSSA001791	\$ 480.00	30/06/2020	1
M01008	MARTINEZ,ESTRADA/VIRGINIA	DFSSA003331	\$ 2,441.04	30/06/2020	1
M02006	MARQUEZ,ESCOBAR/VERONICA	DFSSA002194	\$ 2,361.08	30/06/2020	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
M03023	MARTINEZ,ESCOBAR/VIRIDIANA	DFSSA004195	\$ 1,881.08	30/06/2020	1
M01007	MAGALLANES,FRANCO/CARLOS ALBERTO	DFSSA002421	\$ 480.00	30/06/2020	1
M03022	MARTINEZ,FELIX/CHRISTIAN GERARDO	DFSSA017525	\$ 480.00	30/06/2020	1
M01009	MARTINEZ,FLORES/HECTOR	DFSSA003652	\$ 2,657.11	30/06/2020	1
M03025	MARTINEZ,FLORES/JORGE	DFSSA003256	\$ 480.00	30/06/2020	1
M02036	MARTINEZ,FLORES/JUANA	DFSSA000864	\$ 2,736.08	30/06/2020	1
M03002	MARTINEZ,FLORES/LEONARDO DARIO	DFSSA017525	\$ 1,827.59	30/06/2020	1
M02049	MARTINEZ,FUENTES/LILIA	DFSSA017530	\$ 1,319.55	30/06/2020	1
CF41004	MARTINEZ,FERNANDEZ/MARIO ALBERTO	DFSSA001120	\$ 855.00	30/06/2020	1
M02035	MARTINEZ,FLORES/ROSALINDA	DFSSA003466	\$ 2,740.88	30/06/2020	1
M03011	MARTINEZ,GUTIERREZ/ARMANDO	DFSSA017525	\$ 1,047.44	30/06/2020	1
M02049	MARTINEZ,GUERRERO/ARTURO ENRIQUE	DFSSA003483	\$ 3,803.58	30/06/2020	8
M01015	MARTINEZ,GUZMAN/ALVARO ISIDRO	DFSSA002853	\$ 4,126.22	30/06/2020	1
M02105	MARTINEZ,GARCIA/AURORA	DFSSA002626	\$ 4,137.29	30/06/2020	1
M02035	MARTINEZ,GONZALEZ/ALMA OSBELIA	DFSSA001120	\$ 3,089.18	30/06/2020	1
M03023	MARTINEZ,GUADARRAMA/ALMA ROSA	DFSSA004270	\$ 3,143.78	30/06/2020	1
M02105	MARTINEZ,GOMEZ/ANA MARIA	DFSSA000246	\$ 3,381.38	30/06/2020	1
M02036	MATEO,GONZALEZ/AIDE ARELI	DFSSA001260	\$ 4,170.92	30/06/2020	2
M02036	MARROQUIN,GONZALEZ/MARIA CELIA	DFSSA003244	\$ 3,946.02	30/06/2020	1
M03020	MAYA,GOMEZ/CECILIA	DFSSA000246	\$ 1,667.70	30/06/2020	1
M01009	MARTINEZ,GARCIA/CELIA PATRICIA	DFSSA000485	\$ 4,597.11	30/06/2020	1
M01004	MALDONADO,GARCIA/CESAR ALFONSO	DFSSA003331	\$ 480.00	30/06/2020	2
M02035	MARTINEZ,GOMEZ/DORIS ISABEL	DFSSA000864	\$ 2,661.08	30/06/2020	1
M02036	MARROQUIN,GONZALEZ/DAVID	DFSSA003302	\$ 780.00	30/06/2020	1
M02105	MARTINEZ,GUZMAN/DIANA	DFSSA002153	\$ 3,762.29	30/06/2020	1
M03005	MARTINEZ,GARCIA/MARIA ESTHER	DFSSA003495	\$ 3,538.39	30/06/2020	1
M01015	MARTINEZ,GONZALEZ/ESTELA EMILIA	DFSSA000263	\$ 4,711.48	30/06/2020	1
M03020	MARTINEZ,GONZALEZ/EVARISTO GERARDO	DFSSA017525	\$ 1,667.70	30/06/2020	1
M03022	MARTINEZ,GONZALEZ/ESTHER GUADALUPE	DFSSA003256	\$ 4,985.10	30/06/2020	1
M02035	MARTINEZ,GONZALEZ/ERIKA	DFSSA002194	\$ 2,665.34	30/06/2020	1
M02035	MARTINEZ,GONZALEZ/ELVIA	DFSSA002170	\$ 3,408.05	30/06/2020	1
M01009	MARTINEZ,GAMBOA/FERNANDO AGUSTIN	DFSSA001412	\$ 855.00	30/06/2020	1
M02036	MARMOLEJO,GARCIA/MARIA GUADALUPE HERMELINDA	DFSSA017653	\$ 2,736.08	30/06/2020	1
M02036	MANZANARES,GUZMAN/GUADALUPE YADIRA	DFSSA000473	\$ 1,881.08	30/06/2020	8
M02095	MARTINEZ,GONZALEZ/HORACIO	DFSSA017711	\$ 1,431.75	30/06/2020	1
M01015	MAZA GONZALEZ,SALAS/JOSE IGNACIO	DFSSA002421	\$ 2,374.62	30/06/2020	1
M03020	MARTINEZ,GRAJEDA/IRMA	DFSSA017583	\$ 2,736.08	30/06/2020	1
M02003	MARTINEZ,GALLEGOS/IDALID YAMIRA	DFSSA000251	\$ 1,089.43	30/06/2020	1
CF41004	MARTINEZ,GARCIA/JESUS GUSTAVO	DFSSA017694	\$ 705.00	30/06/2020	1
M02066	MARTINEZ,GONZALEZ/JACQUELINE	DFSSA003495	\$ 1,881.08	30/06/2020	8
M03021	MARTIN,GOMEZ/JOSE DE JESUS	DFSSA017542	\$ 1,357.70	30/06/2020	1
M02015	MANZO,GJUMLICH/KARINA	DFSSA001120	\$ 3,762.29	30/06/2020	1
M01009	MARTINEZ,GALINDO/MARIA DE LOURDES FIDELA	DFSSA001803	\$ 4,672.11	30/06/2020	1
M01004	MARTINEZ,GONZALEZ/LETICIA	DFSSA003273	\$ 4,716.55	30/06/2020	1
M03023	MATA,GUTIERREZ/LETICIA	DFSSA001383	\$ 4,503.72	30/06/2020	1
M02077	MARTINEZ,GUZMAN/LYDIA ALEJANDRA	DFSSA003640	\$ 2,108.49	30/06/2020	2
M02058	MARTINEZ,GONZALEZ/MARIA LUISA	DFSSA001774	\$ 4,156.22	30/06/2020	1
M02059	MARTINON,GONZALEZ/LUCIA	DFSSA003220	\$ 2,950.82	30/06/2020	8
M03022	MARIN,GARCIA/LAURA PATRICIA	DFSSA003500	\$ 2,586.08	30/06/2020	1
M02054	MATAMOROS,GONZALEZ/MIGUEL	DFSSA017525	\$ 780.00	30/06/2020	1
M01009	MACIAS,GUDI&O/MERCEDES ADRIANA	DFSSA000246	\$ 1,756.41	30/06/2020	1
M03020	MARTINEZ,GONZALEZ/MAYRA TERESA	DFSSA001820	\$ 4,412.82	30/06/2020	1
CF40002	MARTINEZ,GUTIERREZ/MARCO ANTONIO	DFSSA017600	\$ 480.00	30/06/2020	1
M01009	MARTINEZ,GARCIA/MARIBEL	DFSSA002416	\$ 2,357.11	30/06/2020	1
M01006	MARTINEZ,GONZALEZ/MAYRA LUZ	DFSSA003466	\$ 2,073.04	30/06/2020	1
M02040	MARTINEZ,GONZALEZ/JOSE MANUEL	DFSSA001832	\$ 480.00	30/06/2020	1
M02105	MAYA,GONZALEZ/NORMA ANGELICA	DFSSA001272	\$ 2,147.73	30/06/2020	1
M01007	MARTINEZ,GOMEZ/NORMA ANGELICA	DFSSA000485	\$ 1,914.56	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	MARTINEZ, GUERRA/NORMA ANGELICA	DFSSA003640	\$ 3,781.70	30/06/2020	1
CF40004	MARTINEZ, GARCIA/OSVALDO	DFSSA002701	\$ 480.00	30/06/2020	1
M01006	MARTINEZ, GARCIA/OMAR MISAEAL	DFSSA017665	\$ 2,073.04	30/06/2020	1
M02112	MARQUEZ, GALVEZ/JOSE PEDRO	DFSSA002421	\$ 629.43	30/06/2020	1
M02059	MARTINEZ, GONZALEZ/MARIA DEL PILAR	DFSSA001412	\$ 2,415.96	30/06/2020	8
M01008	MACIAS, GUDI&O/RITA DEL CARMEN	DFSSA001226	\$ 2,516.04	30/06/2020	1
M03020	MARTINEZ, GUZMAN/RUBEN	DFSSA017525	\$ 855.00	30/06/2020	1
M02112	MARIN, GARCIA/ROCIO	DFSSA003495	\$ 2,619.56	30/06/2020	1
M02112	MARTINEZ, GONZALEZ/SANDRA AIDA	DFSSA017665	\$ 2,619.56	30/06/2020	1
M03023	MARTINEZ, GOMEZ/SERGIO	DFSSA000514	\$ 782.70	30/06/2020	1
M03004	MATA, GAMEZ/VICTOR HUGO	DFSSA003920	\$ 3,278.43	30/06/2020	1
M02015	MANILLA, GUERRERO/VICTOR MANUEL JESUS	DFSSA002194	\$ 1,766.82	30/06/2020	1
M02059	MARTINEZ, GALICIA/VICTOR HUGO	DFSSA002590	\$ 534.88	30/06/2020	8
M02036	MARTINEZ, GUZMAN/YAQUELIN	DFSSA002194	\$ 4,610.84	30/06/2020	2
CF01059	MALDONADO, Y HUERTA/ANTONIO RAFAEL	DFSSA017554	\$ 480.00	30/06/2020	1
M02040	MASSON, HERNANDEZ/ANDREA GUADALUPE	DFSSA002421	\$ 3,842.04	30/06/2020	2
M03020	MACIAS, HERNANDEZ/ANTONIO	DFSSA002590	\$ 3,087.86	30/06/2020	1
CF41004	MANCEBO, HERNANDEZ/ARTURO	DFSSA000246	\$ 1,609.11	30/06/2020	1
M02035	MARTINEZ, HERNANDEZ/ALMA DELIA	DFSSA000864	\$ 2,589.80	30/06/2020	1
M02105	MARAVILLO, HERNANDEZ/MARIA DEL CARMEN	DFSSA002416	\$ 3,837.29	30/06/2020	1
M03025	MARTINEZ, HERNANDEZ/ERNESTO	DFSSA017525	\$ 480.00	30/06/2020	2
M01006	MARQUEZ, HERNANDEZ/EDGAR ALONSO	DFSSA001243	\$ 3,186.08	30/06/2020	8
M01004	MARTINEZ, HERNANDEZ/EVA	DFSSA000514	\$ 3,726.04	30/06/2020	1
M03024	MARTINEZ, HUERTA/JOSE EDVALDO	DFSSA017653	\$ 480.00	30/06/2020	1
M01008	MACEDO, HERNANDEZ/GUILLERMO	DFSSA000263	\$ 3,830.17	30/06/2020	1
M03020	MARTINEZ, HERNANDEZ/GRACIELA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02105	MARTINEZ, HERNANDEZ/GABRIELA	DFSSA003454	\$ 935.91	30/06/2020	1
M01006	MACHUCA, HERNANDEZ/JORGE	DFSSA000275	\$ 855.00	30/06/2020	1
M03020	MARTINEZ, HERNANDEZ/JOSEFINA	DFSSA017525	\$ 4,192.40	30/06/2020	1
M01007	MARTINEZ, HERRERA/JERONIMO	DFSSA003903	\$ 480.00	30/06/2020	1
M03023	MARTINEZ, HERNANDEZ/JORGE ALBERTO	DFSSA001791	\$ 480.00	30/06/2020	1
M02031	MARTINEZ, HOLGUIN/MARIA DE LOURDES	DFSSA017641	\$ 3,844.33	30/06/2020	1
M02035	MARTINEZ, HERNANDEZ/LUCIA	DFSSA001226	\$ 2,665.34	30/06/2020	1
M02105	MALDONADO, HERNANDEZ/LETICIA	DFSSA001231	\$ 2,394.56	30/06/2020	1
M03022	MARRON, HERNANDEZ/MARTIN EDUARDO	DFSSA003495	\$ 1,119.23	30/06/2020	1
M03019	MANCILLA, HERNANDEZ/MARTIN ALFREDO	DFSSA017525	\$ 705.00	30/06/2020	1
M02077	MARTIN, HERNANDEZ/MARTHA LETICIA	DFSSA003466	\$ 2,870.00	30/06/2020	1
M02035	MARTINEZ, HERNANDEZ/OLIVIA	DFSSA003285	\$ 2,665.34	30/06/2020	1
M01007	MAGA&A, ISLAS/DULCE MARIA	DFSSA002392	\$ 3,056.88	30/06/2020	8
M02036	MANI, ISLAS/MARIANA	DFSSA003145	\$ 3,060.92	30/06/2020	8
M03005	MARTINEZ, JIMENEZ/ARIADNA ANAI	DFSSA000864	\$ 2,361.08	30/06/2020	1
M02003	MARTINEZ, JIMENEZ/ALEJANDRO	DFSSA017525	\$ 480.00	30/06/2020	1
M01006	MANJARREZ, JUAREZ/BEATRIZ MERCEDES	DFSSA003256	\$ 1,914.56	30/06/2020	1
M03020	MARTINEZ, JUAREZ/MARIA DEL CARMEN	DFSSA000490	\$ 3,548.78	30/06/2020	1
M02105	MALDONADO, JAIMES/MA DEL CARMEN	DFSSA003483	\$ 2,619.56	30/06/2020	1
M02006	MARTINEZ, JIMENEZ/IVAN	DFSSA003862	\$ 1,495.16	30/06/2020	1
CF41004	MARTINEZ, JIMENEZ/JUAN MANUEL	DFSSA000234	\$ 855.00	30/06/2020	1
M02105	MARTINEZ, JIMENEZ/MARIBEL	DFSSA003932	\$ 4,062.29	30/06/2020	1
M03023	MARTINEZ, JIMENEZ/MARISOL	DFSSA003483	\$ 3,218.78	30/06/2020	1
M02036	MARTINEZ, JIMENEZ/MAYRA	DFSSA001762	\$ 2,841.08	30/06/2020	2
M03025	MARTINEZ, JAIME/RAUL	DFSSA003092	\$ 1,552.70	30/06/2020	1
M03025	MALDONADO, JAIMES/MARIA SONIA	DFSSA017682	\$ 1,881.08	30/06/2020	1
M02036	MAYORAL, JIMENEZ/MARIA TERESA	DFSSA001255	\$ 3,620.96	30/06/2020	1
CF41062	MACIAS, LORENZANA/ADY MARUCIA	DFSSA017525	\$ 555.00	30/06/2020	1
M03020	MARTINEZ, LEON/BERENICE	DFSSA017530	\$ 2,902.88	30/06/2020	1
M03023	MARTINEZ, LOPEZ/MARIA CONCEPCION	DFSSA000251	\$ 2,882.88	30/06/2020	1
CF40004	MALDONADO, LOZADA/CARLOS ALBERTO	DFSSA017525	\$ 480.00	30/06/2020	2
M03023	MARTINEZ, LOPEZ/CLAUDIA	DFSSA001243	\$ 2,696.98	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	MARIN,LEON/EDUARDO	DFSSA017525	\$ 1,677.70	30/06/2020	1
CF40002	MARTINEZ,LOZADA/EMMA	DFSSA002614	\$ 555.00	30/06/2020	1
M01011	MADRIGAL,DE LEON/HILDA GABRIELA	DFSSA017636	\$ 4,337.50	30/06/2020	1
M03022	MACEDO,LANDAVERDE/HORACIO GERARDO	DFSSA000275	\$ 1,044.23	30/06/2020	1
M02035	MARTINEZ,LARA/ISABEL	DFSSA000864	\$ 2,363.18	30/06/2020	1
M01011	MARTINEZ,LOPEZ/JUAN JOSE	DFSSA001412	\$ 705.00	30/06/2020	1
M02105	MARTINEZ,LUNA/JULIA	DFSSA001424	\$ 2,619.56	30/06/2020	1
M02105	MARTINEZ,LOPEZ/KARINA	DFSSA017530	\$ 2,394.56	30/06/2020	1
M02110	MADRINAN,LOPEZ/LILIA	DFSSA001820	\$ 2,146.88	30/06/2020	1
M03023	MASSE,LOPEZ/LUIS JORGE DE JESUS	DFSSA003150	\$ 2,496.94	30/06/2020	1
M02036	MARTINEZ,LARA/LILIA	DFSSA001774	\$ 2,991.08	30/06/2020	2
CF41004	MARTELL,LORENZANA/MIGUEL	DFSSA001214	\$ 780.00	30/06/2020	1
M03020	MARTINEZ,LOZANO/OLGA	DFSSA002626	\$ 3,277.88	30/06/2020	1
M02073	MARTINEZ,LUCAS/JOSE RAUL ROSENDO	DFSSA017525	\$ 802.31	30/06/2020	1
M02105	MARTINEZ,LOPEZ/SANDRA	DFSSA001214	\$ 2,694.56	30/06/2020	1
M02112	MARILES,MARILES/MARIA DE LOS ANGELES	DFSSA001424	\$ 855.00	30/06/2020	1
M02105	MARQUEZ,MEZA/MARIA DE LOS ANGELES	DFSSA001272	\$ 4,062.29	30/06/2020	1
CF40001	MARTINEZ,MIRANDA/ALICIA	DFSSA017670	\$ 555.00	30/06/2020	1
M03023	MACHUCA,MORALES/ALEJANDRO	DFSSA003862	\$ 1,562.70	30/06/2020	1
M02105	MARTINEZ,MARTINEZ/ALEJANDRA	DFSSA002865	\$ 1,922.73	30/06/2020	1
M01006	MARTINEZ,MU&OZ/ANGIE BRENDA	DFSSA001762	\$ 5,887.65	30/06/2020	2
M02105	MAXIMINO,MEJIA/ADRIANA	DFSSA003920	\$ 3,381.38	30/06/2020	1
M01006	MARTINEZ,MANCERA/BARBARA ANGELICA	DFSSA001750	\$ 1,914.56	30/06/2020	8
M03018	MARTINEZ,MARTINEZ/BENITO	DFSSA017525	\$ 757.57	30/06/2020	2
M02105	MARTINEZ,MEDINA/BARBARA YADIRA	DFSSA003302	\$ 2,394.56	30/06/2020	1
M02040	MARTINEZ,MORALES/MARIA DEL CARMEN	DFSSA000514	\$ 2,736.08	30/06/2020	1
M01006	MARTINEZ,MACHUCA/CLAUDIO CESAR	DFSSA002380	\$ 3,186.08	30/06/2020	8
M03025	MARTINEZ,MARTELL/CIRO SALOMON	DFSSA017525	\$ 555.00	30/06/2020	2
M03023	MARTINEZ,MORENO/CLAUDIA	DFSSA001255	\$ 3,143.78	30/06/2020	1
M03025	MACHUCA,MORALES/CARLOS IVAN	DFSSA003915	\$ 1,252.70	30/06/2020	1
M02082	MARTINEZ,MEZA/DULCE MARIA	DFSSA000246	\$ 2,436.08	30/06/2020	1
M02035	MACIAS,MARTINEZ/DELIA	DFSSA001762	\$ 2,589.80	30/06/2020	1
M03022	MARCIAL,MENESES/FRANCISCO JAVIER	DFSSA000490	\$ 1,647.70	30/06/2020	1
M02059	MARES,MONTA&EZ/FRANCISCO JAVIER	DFSSA001260	\$ 2,942.25	30/06/2020	1
M02066	MARILES,MARILES/HORTENSIA	DFSSA001832	\$ 1,881.08	30/06/2020	8
M01015	MARTINEZ,MORALES/IRMA INES	DFSSA001412	\$ 2,795.00	30/06/2020	1
M02082	MARTINEZ,MIRANDA/MARIA ISABEL	DFSSA003850	\$ 3,702.71	30/06/2020	1
M02107	MARTINEZ,MASCOTE/IVONNE ALEJANDRA	DFSSA000700	\$ 2,469.56	30/06/2020	1
M03022	MAYORGA,MAYORAL/IZHAR	DFSSA003290	\$ 528.47	30/06/2020	1
M01009	MARTINEZ,MORALES/JUAN	DFSSA003915	\$ 555.00	30/06/2020	1
M03023	MARTINEZ,MIRANDA/JUANA	DFSSA003932	\$ 3,518.78	30/06/2020	1
M02035	MARTINEZ,MORENO/JORGE	DFSSA001412	\$ 855.00	30/06/2020	1
M03022	MARTINEZ,MEJIA/JAIME	DFSSA017670	\$ 1,233.47	30/06/2020	1
M03023	MARTINEZ,MORALES/JORGE IVAN	DFSSA000514	\$ 782.70	30/06/2020	1
M01006	MANZANO,MARTINEZ/JULIO CESAR	DFSSA001820	\$ 480.00	30/06/2020	1
M03022	MARTINEZ,MIRANDA/JESUS EDUARDO	DFSSA017525	\$ 480.00	30/06/2020	1
M03021	MACHUCA,MORALES/KARINA	DFSSA001231	\$ 1,582.70	30/06/2020	1
M02036	MARCIAL,MUNOZ/KARINA	DFSSA001762	\$ 4,715.94	30/06/2020	2
M02036	MAYORAL,MENDOZA/LUIS DE JESUS	DFSSA001844	\$ 1,110.00	30/06/2020	2
M02035	MARTINEZ,MERCADO/MARIA DE LOURDES	DFSSA003331	\$ 555.00	30/06/2020	1
M01006	MARTINEZ,MENDOZA/LETICIA	DFSSA000251	\$ 4,038.60	30/06/2020	8
M03022	MACIEL,MENENDEZ/LUZ DEL CARMEN	DFSSA017682	\$ 2,673.78	30/06/2020	1
M02063	MARTINEZ,MEJIA/MARTIN	DFSSA017706	\$ 1,122.44	30/06/2020	1
M02035	MARTINEZ,MARTINEZ/MARTHA	DFSSA017583	\$ 2,740.88	30/06/2020	1
CF41024	MARTINEZ,MEDINA/MARISELA	DFSSA003500	\$ 705.00	30/06/2020	1
M03021	MARTINEZ,MORALES/MARCO ANTONIO	DFSSA017682	\$ 855.00	30/06/2020	1
M02105	MARTINEZ,MARTINEZ/MARCO ANTONIO	DFSSA000864	\$ 480.00	30/06/2020	1
M03023	MARTINEZ,MUCI&O/MYRIAM	DFSSA001371	\$ 555.00	30/06/2020	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
M03018	MADRIGAL,MAYA/MARIANA CIPACTLI	DFSSA017525	\$ 480.00	30/06/2020	1
M02105	MATEHUALA,MEDINA/MICHELL PAOLA	DFSSA003640	\$ 3,837.29	30/06/2020	1
M02112	MARTINEZ,MAGALLON/MIREILLE YURITHZI	DFSSA003326	\$ 2,394.56	30/06/2020	1
M02040	MARTINEZ,MATIAS/NOHEMI	DFSSA003302	\$ 480.00	30/06/2020	1
M03021	MARTINEZ,MEJIA/PATRICIA	DFSSA001272	\$ 2,736.08	30/06/2020	1
M02066	MARTINEZ,MARTINEZ/ROSA ELVIRA	DFSSA002841	\$ 3,737.66	30/06/2020	8
M02031	MARIN,MANCILLA/MARIA DEL ROCIO	DFSSA000864	\$ 2,694.56	30/06/2020	1
M01009	MARTINEZ,MEJIA/SALVADOR	DFSSA002841	\$ 2,657.11	30/06/2020	1
M02105	MARTINEZ,MARIN/SONIA	DFSSA001856	\$ 5,422.23	30/06/2020	1
M02036	MARTINEZ,MENDIZABAL/SANDRA	DFSSA003874	\$ 1,495.16	30/06/2020	2
M02059	MARTINEZ,MORALES/STEPHANIE GIOVANNA	DFSSA003932	\$ 1,881.08	30/06/2020	8
M02081	MARTINEZ,MORENO/TERESA	DFSSA001395	\$ 3,856.70	30/06/2020	1
M03020	MARTINEZ,MANRIQUE/TERESA	DFSSA017525	\$ 480.00	30/06/2020	1
M03020	MARQUEZ,MORAN/VERONICA	DFSSA000263	\$ 2,736.08	30/06/2020	1
M02031	MARIN,MONTIEL/MARIA VERONICA	DFSSA000864	\$ 2,694.56	30/06/2020	1
M02036	MARTINEZ,MORALES/MARIA VICTORIA	DFSSA001820	\$ 960.00	30/06/2020	2
M01015	MANRIQUEZ,MIRANDA/OLIVIA	DFSSA001832	\$ 855.00	30/06/2020	1
M01006	MARTINEZ,MUNOZ/EFREN	DFSSA001820	\$ 855.00	30/06/2020	1
CFMG08	MARTINEZ,MORENO/JOSE OCTAVIO ORLANDO	DFSSA017542	\$ 480.00	30/06/2020	1
M01009	MARTINEZ,MARTINEZ/ELIZABETH	DFSSA003483	\$ 2,795.00	30/06/2020	1
M02066	MARTINEZ,MARANA/EDITH GUADALUPE	DFSSA001803	\$ 2,979.94	30/06/2020	1
M02105	MADRIGAL,MONTELONGO/ELIZABETH	DFSSA000864	\$ 2,694.56	30/06/2020	1
M02105	MALDONADO,MATAMOROS/ELIAS OSCAR	DFSSA017891	\$ 1,847.73	30/06/2020	1
M02036	MARTINEZ,NAVARRO/MARIA ADRIANA	DFSSA002853	\$ 2,661.08	30/06/2020	1
M03002	MANIFACIO,NIETO/BENJAMIN	DFSSA017525	\$ 1,341.30	30/06/2020	1
M03020	MARTINEZ,NIETO/LAURA	DFSSA017525	\$ 480.00	30/06/2020	1
M01007	MARTINEZ,NAVEDO/LUIS MANUEL	DFSSA001803	\$ 1,528.44	30/06/2020	1
M02110	MACHUCA,NIEVA/MARGARITA	DFSSA000246	\$ 4,414.60	30/06/2020	1
M02077	MARTINEZ,NOGUERA/MARCELA	DFSSA001791	\$ 4,123.49	30/06/2020	2
M02036	MARTELL,NAVA/MARITZA ADRIANA	DFSSA003145	\$ 4,486.23	30/06/2020	2
M03018	MARTINEZ,NOLASCO/RUBEN	DFSSA017566	\$ 1,612.70	30/06/2020	1
M03022	MARTINEZ,NIETO/TERESA DE JESUS	DFSSA003495	\$ 2,361.08	30/06/2020	1
M02105	MARQUEZ,ORTEGA/AMADA	DFSSA000864	\$ 2,469.56	30/06/2020	1
M03020	MARTINEZ,OLGUIN/AGUSTINA	DFSSA000263	\$ 3,548.78	30/06/2020	1
CF40002	MARTINEZ,ORDO&EZ/MARIA AURORA IRERI	DFSSA017612	\$ 480.00	30/06/2020	1
M01010	MARTINEZ,OLGUIN/BERNARDINO	DFSSA000864	\$ 855.00	30/06/2020	1
M03011	MALDONADO,ORTIZ/BENITO	DFSSA017525	\$ 1,122.44	30/06/2020	1
M03021	MARTINEZ,OLGUIN/MARIA DEL CARMEN	DFSSA000864	\$ 2,416.21	30/06/2020	1
M01006	MARTINEZ,ORTEGA/CAROLINA	DFSSA001260	\$ 1,914.56	30/06/2020	8
M02040	MARTINEZ,OSORIO/MARIA GUADALUPE	DFSSA001395	\$ 555.00	30/06/2020	1
M02105	MARTINEZ,OCTAVIANO/MARIA LUISA	DFSSA001424	\$ 2,619.56	30/06/2020	1
M02105	MARTINEZ,ORTEGA/LAURA ALEJANDRA	DFSSA002561	\$ 3,306.38	30/06/2020	1
M02001	MARTINEZ,ORTIZ/MIRIAM	DFSSA003302	\$ 4,832.34	30/06/2020	8
M02036	MARTINEZ,ORTEGA/NANCY	DFSSA001832	\$ 2,841.08	30/06/2020	2
M01014	MARTINEZ,OLIVERA/MARIA DEL PILAR	DFSSA003326	\$ 2,552.14	30/06/2020	1
M02110	MARTINEZ,OSORIO/ROSA ISELA	DFSSA003932	\$ 3,986.44	30/06/2020	1
M01009	MARTINEZ,ORIHUELA/SARA	DFSSA000502	\$ 780.00	30/06/2020	1
M02059	MARTINEZ,OLVERA/MARIA TERESA YADIRA	DFSSA003314	\$ 2,661.08	30/06/2020	1
M02063	MAYA,PALACIOS/ARTURO	DFSSA017706	\$ 2,735.01	30/06/2020	1
M02036	MARTINEZ,PALAFIX/ALMA OLIVIA	DFSSA001803	\$ 3,650.84	30/06/2020	8
M03020	MAGA&A,PAREDES/ANDRES	DFSSA003891	\$ 855.00	30/06/2020	1
M03023	MALDONADO,PERALTA/AGUSTINA	DFSSA003285	\$ 3,443.78	30/06/2020	1
CF40002	MARTINEZ,PICO/ARLET MIREYA	DFSSA017566	\$ 480.00	30/06/2020	1
M02003	MARTINEZ,PALMA/ALMA ROSA	DFSSA001762	\$ 3,364.37	30/06/2020	1
M02036	MALDONADO,PEREZ/JOSE AURELIO	DFSSA001231	\$ 589.92	30/06/2020	2
M01008	MARTINEZ,PACHECO/ARMANDO YUSSEF	DFSSA001371	\$ 480.00	30/06/2020	1
M02105	MALDONADO,PEREZ/MARIA ELENA	DFSSA002520	\$ 5,992.65	30/06/2020	1
M01008	MATEOS,PALACIOS/MARIA ELENA	DFSSA003611	\$ 480.00	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MAYA,PALACIOS/MARIA ELENA	DFSSA017665	\$ 4,137.29	30/06/2020	1
M02105	MARTINEZ,PEREZ/ELBA GISELA	DFSSA002626	\$ 2,469.56	30/06/2020	1
M01006	MARTINEZ,PORRAS/ELSA JULIETA	DFSSA003244	\$ 2,394.56	30/06/2020	2
M03023	MARTINEZ,PI&A/GUILLERMINA	DFSSA017554	\$ 4,600.10	30/06/2020	1
M03023	MANUEL,PAULA/MARIA ISAIAS	DFSSA000461	\$ 3,443.78	30/06/2020	1
M02036	MARTINEZ,PI&A/INGRID JOYCE	DFSSA002643	\$ 2,471.00	30/06/2020	8
M01008	MACIEL,PENA/MARIA DE JESUS	DFSSA017566	\$ 2,718.94	30/06/2020	1
M03023	MADE,PEREZ/KEVIN ALAN	DFSSA003635	\$ 480.00	30/06/2020	1
M02035	MARMOLEJO,PEREZ/LAURA	DFSSA001272	\$ 1,881.08	30/06/2020	8
M02040	MARTINEZ,PEREZ/JOSE LUIS	DFSSA002025	\$ 1,307.30	30/06/2020	8
M03004	MARTINEZ,PASINDO/MARTHA	DFSSA003920	\$ 3,514.37	30/06/2020	1
M03020	MARTINEZ,PANTOJA/MARGARITA	DFSSA017525	\$ 3,277.88	30/06/2020	1
M03020	MARTELL,PE&A/ZAHIRA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M01010	MARTINEZ,QUINTOS/JOSE FERMIN	DFSSA017525	\$ 621.30	30/06/2020	1
M01008	MANDALUNIZ,QUINTANA/JUAN CARLOS	DFSSA002165	\$ 1,033.68	30/06/2020	1
M02105	MARTINEZ,QUINTERO/ROSA ISELA	DFSSA003244	\$ 4,062.29	30/06/2020	1
M01009	MANDALUNIZ,QUINTANA/TERESITA DE JESUS	DFSSA002194	\$ 6,198.71	30/06/2020	1
M01004	MARTINEZ,RIEGO/MARIA DE LOS ANGELES	DFSSA003640	\$ 2,870.00	30/06/2020	1
M02112	MADE,RODRIGUEZ/ANA MARIA	DFSSA003611	\$ 4,113.01	30/06/2020	1
M03019	MARTINEZ,RODRIGUEZ/ANA MARIA	DFSSA017641	\$ 3,284.55	30/06/2020	1
M02035	MARIN,ROMERO/ALEJANDRA	DFSSA003466	\$ 2,740.88	30/06/2020	1
M03005	MARTINEZ,RENDON/ADRIANA JOSEFINA	DFSSA002416	\$ 3,538.39	30/06/2020	1
M03020	MARTINEZ,RIVERA/ALFREDO	DFSSA004195	\$ 4,319.18	30/06/2020	1
M02031	MANCERA,RAMIREZ/ALEJANDRA	DFSSA003652	\$ 3,248.27	30/06/2020	1
M03025	MARTINEZ,RIVERA/ANA ROSA	DFSSA017624	\$ 2,361.08	30/06/2020	2
M01006	MARTINEZ,RAMIREZ/ARTURO	DFSSA017542	\$ 480.00	30/06/2020	1
M03022	MARTINEZ,ROMERO/ANA MARIA ALEJANDRA	DFSSA003273	\$ 4,570.87	30/06/2020	1
M01006	MARTINEZ,RODRIGUEZ/ANA PATRICIA	DFSSA003500	\$ 2,394.56	30/06/2020	1
M02015	MACIAS,ROBLES/BLANCA ESTELA	DFSSA017542	\$ 3,769.60	30/06/2020	1
M02035	MATA,RIVAS/BEATRIZ	DFSSA017706	\$ 2,736.08	30/06/2020	1
M01009	MARTINEZ,RAMIREZ/MARIA DEL CARMEN	DFSSA003611	\$ 2,870.00	30/06/2020	1
M01007	MARTIN DEL CAMPO,RAMIREZ/CRISTINA ROSALIA	DFSSA000251	\$ 2,769.56	30/06/2020	1
M03023	MARTINEZ,RIOJA/CIPRIANO CLEMENTE	DFSSA017624	\$ 705.00	30/06/2020	1
M02107	MARTINEZ,ROSAS/CRISTINA JAZMIN	DFSSA017530	\$ 2,394.56	30/06/2020	1
M02082	MARTINEZ,RODRIGUEZ/CLAUDIA IBEET	DFSSA003244	\$ 2,436.08	30/06/2020	1
M02066	MASIDE,ROMAN/DIANA MARGARITA	DFSSA001815	\$ 3,204.94	30/06/2020	1
M03005	MARTINEZ,RAMIREZ/ELENA ROSALIA	DFSSA003331	\$ 3,538.39	30/06/2020	1
M02036	MARTINES,RAMOS/ELIZABETH	DFSSA000864	\$ 1,881.08	30/06/2020	2
M01010	MACIAS,RIVERA/FLORENTINO	DFSSA003483	\$ 3,419.07	30/06/2020	1
M01004	MARTINEZ,RUGERIO/MARIA FELICITAS	DFSSA003932	\$ 2,769.56	30/06/2020	1
M02040	MARTINEZ,ROSAS/FELIPE	DFSSA001214	\$ 2,200.16	30/06/2020	1
M03024	MARTINEZ,ROSENDO/MARIA FERNANDA	DFSSA003483	\$ 2,399.55	30/06/2020	1
M03022	MARTINEZ,REYES/GENARO	DFSSA003891	\$ 1,647.70	30/06/2020	1
M01009	MARTINEZ,RAMIREZ/GUILLERMINA	DFSSA001260	\$ 2,870.00	30/06/2020	1
M03022	MADE,RODRIGUEZ/GUADALUPE	DFSSA003635	\$ 2,436.08	30/06/2020	1
M03022	MARROQUIN,ROQUE/MARIA HORTENCIA	DFSSA001383	\$ 4,384.69	30/06/2020	1
M03002	MARTINEZ,REYES/IVETTE ESCOCIA	DFSSA017525	\$ 3,853.45	30/06/2020	1
M02105	MACIAS,RODRIGUEZ/MARIA ISABEL	DFSSA003640	\$ 2,469.56	30/06/2020	1
M02035	MAYA,ROBLES/IVAN ALFREDO	DFSSA000490	\$ 1,502.75	30/06/2020	1
M02047	MARTINEZ,RAMIREZ/JUAN	DFSSA000864	\$ 2,275.14	30/06/2020	1
M03023	MARQUEZ,RAMIREZ/JESUS	DFSSA003273	\$ 1,262.70	30/06/2020	1
CF41061	MACIAS,DEL RAZO/JUAN CARLOS	DFSSA017525	\$ 555.00	30/06/2020	1
M02035	MARTINEZ,RANGEL/MARIA LUISA	DFSSA000490	\$ 2,736.08	30/06/2020	1
M01006	MARTINEZ,RAMIREZ/MARIA LILIA	DFSSA001255	\$ 705.00	30/06/2020	1
M02035	MALDONADO,RAFAEL/LUZ MARIA	DFSSA002894	\$ 3,785.75	30/06/2020	1
M02036	MARTINEZ,RODRIGUEZ/MARIA DE LA LUZ	DFSSA003302	\$ 2,361.08	30/06/2020	1
M03005	MARTINEZ,RODRIGUEZ/LUCIA	DFSSA004270	\$ 3,646.02	30/06/2020	1
M01006	MANCERA,RIOS/MOISES	DFSSA002602	\$ 705.00	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MARTINEZ,ROJAS/MARIA MAGDALENA	DFSSA002380	\$ 5,340.96	30/06/2020	8
M02066	MARTINEZ,ROMERO/MARTHA YADIRA	DFSSA003640	\$ 1,881.08	30/06/2020	8
M02016	MARIN,RAMOS/MARLEN OLIVIA	DFSSA017711	\$ 3,589.37	30/06/2020	1
M02105	MARTINEZ,REYES/MARIBEL	DFSSA001255	\$ 5,047.23	30/06/2020	1
M02031	MARTINEZ,RANGEL/NANCY	DFSSA003092	\$ 4,088.50	30/06/2020	1
M03019	MARQUEZ,ROJAS/PATRICIA	DFSSA000864	\$ 2,661.08	30/06/2020	1
M03023	MARES,RUIZ/PAMELA	DFSSA006214	\$ 2,361.08	30/06/2020	1
M03019	MADRID,RODRIGUEZ/MARIA REGINA	DFSSA001120	\$ 2,736.08	30/06/2020	1
M03024	MAYORGA,RODRIGUEZ/JOSE RODRIGO	DFSSA017525	\$ 480.00	30/06/2020	2
M02105	MARTINEZ,RANGEL/ROSARIO	DFSSA002153	\$ 2,394.56	30/06/2020	1
M02036	MARTINEZ,ROMERO/SUSANA	DFSSA017665	\$ 1,589.88	30/06/2020	1
M03024	MARTINEZ,RANGEL/SONIA ITZEL	DFSSA017525	\$ 777.70	30/06/2020	1
M02036	MATA,RIVAS/VERONICA	DFSSA002392	\$ 3,251.00	30/06/2020	1
M02001	MAYEN,RETANA/VANESSA	DFSSA001762	\$ 2,917.78	30/06/2020	8
M03019	MARTINEZ,RANGEL/MARIA YOLANDA	DFSSA003483	\$ 2,736.08	30/06/2020	1
CF41014	MACEDA,SERRANO/ALBERTO	DFSSA000864	\$ 855.00	30/06/2020	1
M03023	MARTINEZ,SANTIAGO/ADAN DAVID	DFSSA017566	\$ 1,562.70	30/06/2020	1
M02036	MATA,SANCHEZ/CINTIA VIRGINIA	DFSSA003466	\$ 2,765.96	30/06/2020	2
M01008	MARTINEZ,SUAREZ/ENRIQUE	DFSSA003932	\$ 480.00	30/06/2020	1
M03021	MACIAS,SANCHEZ/FRANCISCO JAVIER	DFSSA001231	\$ 1,657.70	30/06/2020	1
M03005	MARCELEANO,SANCHEZ/FRANCISCO	DFSSA001412	\$ 534.87	30/06/2020	1
M01008	MARTINEZ,SOLIS/GRACIELA	DFSSA003314	\$ 2,870.00	30/06/2020	1
M03025	MARTINEZ,SANCHEZ/GABRIELA ARISBE	DFSSA003302	\$ 2,653.78	30/06/2020	1
M03024	MAGA&A,SOSA/HEIDY	DFSSA003891	\$ 2,879.55	30/06/2020	1
M01009	MARTINEZ,SORIA/JULIO CESAR	DFSSA000712	\$ 1,155.70	30/06/2020	1
M02036	MAZARIEGOS,SANCHEZ/JESUS ANTONIO	DFSSA001260	\$ 2,605.15	30/06/2020	2
M02035	MARTINEZ,SANCHEZ/JESSICA MARISOL	DFSSA000502	\$ 2,045.50	30/06/2020	8
M03022	MARTINEZ,SERRANO/KENIA LUZ	DFSSA001371	\$ 480.00	30/06/2020	1
M01008	MARTINEZ,SILVA/JOSE LUIS	DFSSA003466	\$ 2,516.04	30/06/2020	1
M02035	MARTINEZ,SUAREZ/MARIA LUCIA	DFSSA002626	\$ 2,736.08	30/06/2020	1
M02040	MACHUCA,SANCHEZ/LETICIA	DFSSA002894	\$ 3,070.96	30/06/2020	2
M02112	MARTINEZ,SANTA/ANA MARINA	DFSSA017665	\$ 3,365.19	30/06/2020	1
M02006	MACEDA,SERRANO/MARGARITA	DFSSA000864	\$ 4,156.24	30/06/2020	1
M03020	MARTINEZ,SANTA/ROSA MARIA DEL REFUGIO	DFSSA003640	\$ 2,736.08	30/06/2020	1
M02058	MARTINEZ,SANTIAGO/SERGIO RENE	DFSSA001260	\$ 780.00	30/06/2020	1
M02035	MARTINEZ,SORIANO/SARA	DFSSA002421	\$ 2,997.89	30/06/2020	1
M02082	MARTINEZ,TREJO/AURORA	DFSSA000275	\$ 2,586.08	30/06/2020	1
M02049	MARTINEZ,TORRES/BETSABE	DFSSA000251	\$ 3,653.88	30/06/2020	1
M02105	MALDONADO,TORRES/COLUMBA	DFSSA001424	\$ 2,694.56	30/06/2020	1
M02036	MALDONADO,TAFOYA/CYNTHIA YARELI	DFSSA002416	\$ 5,666.07	30/06/2020	2
M02031	MARTINEZ,TELIZ/DELIA	DFSSA001395	\$ 1,392.39	30/06/2020	1
M02064	MARTINEZ,TERAN/JESUS ABEL	DFSSA001284	\$ 1,282.31	30/06/2020	1
M02040	MARTINEZ,TAPIA/LUCIA	DFSSA001762	\$ 1,508.65	30/06/2020	1
M02040	MAGA&A,TELLEZ/LIZBETH VICTORIA	DFSSA001844	\$ 1,881.08	30/06/2020	8
M03023	MARTINEZ,TEXCALPA/MARTHA	DFSSA003104	\$ 2,661.08	30/06/2020	1
M03025	MARTINEZ,TOVAR/MANUEL	DFSSA002416	\$ 2,837.64	30/06/2020	1
M02105	MARTINEZ,TELLEZ/MODESTO	DFSSA003635	\$ 1,922.73	30/06/2020	1
M03020	MATEOS,TERRONES/NADIA	DFSSA001226	\$ 3,173.78	30/06/2020	1
M01008	MATEOS,TERRONES/MARIA DEL PILAR	DFSSA001284	\$ 4,381.04	30/06/2020	1
M01006	MARTINEZ,TAMAYO/SANDRA TERESA	DFSSA017665	\$ 3,987.60	30/06/2020	2
M02105	MAZATZI,TETLALMATZI/SILVIA	DFSSA000275	\$ 480.00	30/06/2020	1
M03023	MARTINEZ,URIBE/ALFREDO	DFSSA017530	\$ 965.90	30/06/2020	1
M03019	MATEOS,VENTURA/MARIA DE LOS ANGELES	DFSSA003302	\$ 2,736.08	30/06/2020	1
M02003	MARTINEZ,VEGA/ALAN DAVID	DFSSA003500	\$ 1,708.29	30/06/2020	1
M01007	MAGALLON,VASCONCELOS/CURINDA	DFSSA001803	\$ 2,233.44	30/06/2020	1
M03021	MARTINEZ,VELAZQUEZ/CRESCENCIO	DFSSA003886	\$ 1,282.70	30/06/2020	1
M02107	MAYORGA,VILLEDA/CARMELA	DFSSA017542	\$ 3,906.98	30/06/2020	1
M03020	MATEOS,VENTURA/CARLOS ALBERTO	DFSSA003302	\$ 1,292.70	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MANZANO,VERGARA/DIANA MARIANA	DFSSA017525	\$ 750.90	30/06/2020	1
M03022	MAYORGA,VILLA/DANAE	DFSSA001214	\$ 480.00	30/06/2020	1
M03022	MARTINEZ,VEGA/ERICK OMAR	DFSSA003290	\$ 1,975.16	30/06/2020	1
M02049	MALDONADO,VERA/FRANCISCO JAVIER	DFSSA003273	\$ 780.00	30/06/2020	1
M01008	MARTINEZ,VELAZQUEZ/FROYLAN	DFSSA002025	\$ 855.00	30/06/2020	1
M01014	MARINA,VELAZQUEZ/HUGO ISRAEL	DFSSA003623	\$ 480.00	30/06/2020	1
M02031	MARTINEZ,VALERO/JORGE ALBERTO	DFSSA000485	\$ 555.00	30/06/2020	1
M03018	MARTINEZ,VALENZUELA/JESSICA BELEM	DFSSA017525	\$ 480.00	30/06/2020	1
M03023	MARTINEZ,VAZQUEZ/KAREN VANIA	DFSSA017670	\$ 480.00	30/06/2020	1
M03022	MANDUJANO,VALDES/LILIA	DFSSA001243	\$ 480.00	30/06/2020	1
M02035	MARTINEZ,VILLAVICENCIO/LIZET	DFSSA002170	\$ 2,438.72	30/06/2020	1
M02015	MARTINEZ,VERGARA/LUZ MARIA	DFSSA000502	\$ 2,394.56	30/06/2020	1
M03023	MARTINEZ,VARGAS/MARIO EDUARDO	DFSSA017653	\$ 480.00	30/06/2020	1
M03024	MARTINEZ,VARGAS/PEDRO EDUARDO	DFSSA001383	\$ 855.00	30/06/2020	1
M03020	MAYORGA,VAZQUEZ/RUBEN	DFSSA001214	\$ 1,125.90	30/06/2020	1
M01006	MARTINEZ,ZAMORA/ANA LILIA	DFSSA001856	\$ 5,152.50	30/06/2020	8
M01006	MARTINEZ,ZU&IGA/ARELY MAGDALENA	DFSSA000864	\$ 531.01	30/06/2020	2
M02040	MAGA&A,ZAPATA/EDGAR ANTONIO	DFSSA003862	\$ 1,508.65	30/06/2020	1
M03025	MARTINEZ,ZU&IGA/GERARDO YUSELB	DFSSA000246	\$ 737.57	30/06/2020	1
M01009	MARTINEZ,ZARATE/OLIVIA	DFSSA017641	\$ 2,570.00	30/06/2020	1
M03023	MARTINEZ,ZALDIVAR/PAOLA	DFSSA003640	\$ 2,361.08	30/06/2020	1
M02040	MARTINEZ,ZERME&O/ROSA MARIA	DFSSA002380	\$ 5,061.72	30/06/2020	1
M02040	MAURNO,ZEPEDA/TONYA BELJAM	DFSSA017525	\$ 1,881.08	30/06/2020	1
M03021	MARTINEZ,ZERME&O/VICTOR HUGO	DFSSA002380	\$ 2,300.07	30/06/2020	1
M03025	MELGAREJO,ALVARADO/ANSELMO	DFSSA002165	\$ 840.90	30/06/2020	1
M01004	MEJIA,AMBRIZ/ALMA DELIA	DFSSA003256	\$ 2,870.00	30/06/2020	1
M02035	MEDINA,ANGELARES/ALEJANDRA SUSANA	DFSSA002870	\$ 2,363.18	30/06/2020	1
M02035	MEDINA,ARIAS/ALEJANDRA	DFSSA000490	\$ 2,045.50	30/06/2020	8
M02003	MENDOZA,ANTONIO/BENITO	DFSSA001395	\$ 855.00	30/06/2020	1
M02112	MEJIA,ALCARAZ/BEATRIZ	DFSSA017571	\$ 2,198.45	30/06/2020	1
M01014	MENA,AGUILAR/JOSE CARLOS	DFSSA002392	\$ 1,589.94	30/06/2020	1
M02038	MEDINA,ALVAREZ/CECILIA ARISBETH	DFSSA000864	\$ 1,495.16	30/06/2020	1
M02015	MENDOZA,ARELLANO/ENRIQUE	DFSSA002421	\$ 2,735.46	30/06/2020	8
M02049	MEZA,ACOSTA/ERIKA GUADALUPE	DFSSA003932	\$ 1,914.56	30/06/2020	8
M01006	MERCADO,ALQUICIRA/ERIKA	DFSSA003104	\$ 3,186.08	30/06/2020	8
M01004	MENDOZA,ARIAS/FRANCISCO MARTIN	DFSSA002870	\$ 2,139.94	30/06/2020	1
M02031	MENDEZ,ANTONIO/JUANA REFUGIO	DFSSA000275	\$ 4,591.89	30/06/2020	1
M03021	MENDEZ,ALVAREZ/KARLA	DFSSA003640	\$ 4,845.10	30/06/2020	1
M01011	MENDOZA,ARVIZU/NORMA ADRIANA	DFSSA002421	\$ 855.00	30/06/2020	1
M02040	MENDIOLA,AGUILAR/NORMA PATRICIA	DFSSA002614	\$ 2,436.08	30/06/2020	1
M01006	MEJIA,ALVAREZ/PATRICIA	DFSSA001820	\$ 5,081.24	30/06/2020	1
M01006	MEZA,ALVAREZ/TOMAS	DFSSA017530	\$ 1,784.27	30/06/2020	1
M02074	MENDEZ,ALVARADO/ROSA MARGARITA	DFSSA003331	\$ 2,800.48	30/06/2020	1
M02015	MEZA,ANGELES/YESSICA	DFSSA002701	\$ 2,735.46	30/06/2020	8
CF41013	MEDINA,BOJORQUEZ/ARMANDO	DFSSA003331	\$ 855.00	30/06/2020	1
M02035	MENDOZA,BARCENAS/MARIA CONCEPCION	DFSSA000712	\$ 2,363.18	30/06/2020	1
M02105	MEJIA,BECERRIL/CONCEPCION	DFSSA000864	\$ 4,891.32	30/06/2020	1
M01007	MENDOZA,BOYAS/ERNESTO	DFSSA000514	\$ 160.00	30/06/2020	1
M01009	MEZA,BONILLA/JOSE GUADALUPE	DFSSA003121	\$ 2,657.11	30/06/2020	1
M01008	MENDEZ,BAEZ/JORGE MANUEL	DFSSA001173	\$ 2,516.04	30/06/2020	1
M03024	MERCADO,BARRERA/MARIBEL	DFSSA002433	\$ 2,796.46	30/06/2020	1
M03021	MENDEZ,BADILLO/VICTOR HUGO	DFSSA001412	\$ 855.00	30/06/2020	1
M02031	MENDOZA,CRUZ/MARIA DE LOS ANGELES	DFSSA001284	\$ 1,092.39	30/06/2020	1
M02085	MENDOZA,/MARIA DEL CARMEN	DFSSA003133	\$ 2,361.08	30/06/2020	1
M02112	MEMBRILLO,CAMACHO/CATALINA	DFSSA002894	\$ 4,113.01	30/06/2020	1
M02112	MEJIA,CASTILLO/MARIA DEL CARMEN	DFSSA003640	\$ 1,898.45	30/06/2020	1
CF40004	MENDOZA,CHAVEZ/DAVID	DFSSA000490	\$ 555.00	30/06/2020	1
M02059	MENDOZA,CARDOSO/EUGENIA ARIADNA	DFSSA001844	\$ 3,485.70	30/06/2020	8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MENDOZA,CALVA/GEORGINA	DFSSA001260	\$ 555.00	30/06/2020	1
M02105	MENDOZA,CABRERA/JOSE JESUS	DFSSA003903	\$ 555.00	30/06/2020	1
M03022	MEMBRILLO,CHAVEZ/JUAN CARLOS	DFSSA003104	\$ 1,497.70	30/06/2020	1
M02107	MENDOZA,CAMPANA/JESUS	DFSSA003273	\$ 480.00	30/06/2020	1
M03025	MEJIA,CHAVEZ/LEOBARDO	DFSSA002870	\$ 780.00	30/06/2020	1
M03024	MEJIA,CEBALLOS/LUIS ANGEL	DFSSA017525	\$ 1,332.70	30/06/2020	1
CF41004	MENDOZA,CORONA/MONICA MALVINA	DFSSA000275	\$ 480.00	30/06/2020	1
M02036	MECILLAS,CORTES/MARIANA	DFSSA003886	\$ 2,361.08	30/06/2020	1
M02015	MEDINA,CALDERON/ROSA MARTHA	DFSSA001774	\$ 3,837.29	30/06/2020	1
M01008	MENDEZ,CAMARENA/SARA	DFSSA003466	\$ 2,870.00	30/06/2020	1
M01009	MEDINA,CALDERON/TERESITA DE JESUS	DFSSA001371	\$ 3,792.05	30/06/2020	1
M02035	MERINO,CASTRO/ULISES	DFSSA002194	\$ 2,045.50	30/06/2020	8
M03023	MELLADO,DOMINGUEZ/ALEJANDRA	DFSSA017525	\$ 2,696.98	30/06/2020	1
M02107	MEJIA,DELGADO/ADRIANA NAYELI	DFSSA001226	\$ 480.00	30/06/2020	1
CFMG08	MESA,DAVILA/CLAUDIA MARIA	DFSSA017525	\$ 480.00	30/06/2020	1
CF40002	MERCADO,DAVILA/ELIZABETH	DFSSA017641	\$ 480.00	30/06/2020	1
M01006	MENDEZ,DOMINGUEZ/VERONICA	DFSSA003850	\$ 4,279.68	30/06/2020	1
M02112	MENDIOLA,ESCOBEDO/DEBORA	DFSSA003652	\$ 2,469.56	30/06/2020	1
M02036	MENDOZA,ESPINOSA/DANIEL	DFSSA000485	\$ 1,110.00	30/06/2020	2
M01006	MEDINA,ENRIQUEZ/LUIS RAMIRO	DFSSA002030	\$ 855.00	30/06/2020	1
M02031	MENDOZA,ESTRADA/MIRIAM	DFSSA002375	\$ 4,318.36	30/06/2020	1
M03019	MENDOZA,ESTRADA/REBECA BERENICE	DFSSA017682	\$ 3,258.78	30/06/2020	1
M02035	MEJIA,FERNANDEZ/ABRAHAM	DFSSA000263	\$ 480.00	30/06/2020	1
CF40003	MENDEZ,FUENTES/ALEJANDRA GABRIELA	DFSSA017525	\$ 480.00	30/06/2020	1
M02040	MEDINA,FLORES/AURY LISETH	DFSSA003150	\$ 4,146.50	30/06/2020	1
M01009	MENDOZA,FLORES/DULCE ESMERALDA	DFSSA002165	\$ 1,681.41	30/06/2020	1
M03021	MEJIA,FACIO/JOSE	DFSSA003932	\$ 1,582.70	30/06/2020	1
M02059	MEDEL,FLORES/JACQUELINE	DFSSA001284	\$ 4,980.86	30/06/2020	8
M01010	MENDOZA,FAUSTINOS/MARTHA	DFSSA003466	\$ 2,870.00	30/06/2020	1
M03024	MEDEL,FRAGOSO/PAMELA IVONNE	DFSSA017525	\$ 480.00	30/06/2020	1
M02036	MENDOZA,FLORES/SHELLY GUADALUPE	DFSSA002520	\$ 4,170.92	30/06/2020	2
M01008	MEDINA,GARCIA/ANGEL HUMBERTO	DFSSA003145	\$ 480.00	30/06/2020	1
M02015	MEZA,GOMEZ/BLANCA ESTELA	DFSSA002906	\$ 480.00	30/06/2020	1
M02091	MELLENDEZ,GARCIA/CARMEN	DFSSA003104	\$ 4,464.62	30/06/2020	1
M01004	MEJIA,GUEVARA/MARIA DOLORES	DFSSA017525	\$ 3,335.52	30/06/2020	1
M01007	MENDOZA,GOMEZ/ERIC WILFRIDO	DFSSA003915	\$ 555.00	30/06/2020	1
M01009	MERA,GONZALEZ/FIDEL	DFSSA000712	\$ 855.00	30/06/2020	1
M03023	MENDEZ,GONZALEZ/MARIA FERNANDA	DFSSA003611	\$ 2,361.08	30/06/2020	1
M02110	MEDINA,GARCIA/GLORIA	DFSSA003285	\$ 4,061.44	30/06/2020	1
M02035	MEJIA,GUEVARA/MARIA GUADALUPE	DFSSA000502	\$ 3,785.75	30/06/2020	1
M03020	MENDEZ,GAONA/JOSE GERARDO	DFSSA017525	\$ 1,125.90	30/06/2020	1
M02031	MENDEZ,GUZMAN/GABRIELA	DFSSA001856	\$ 3,231.95	30/06/2020	1
CF40004	MENESES,GONZALEZ/GABRIELA	DFSSA017682	\$ 480.00	30/06/2020	1
M03023	MEJIA,GUDI&O/ISABEL	DFSSA017525	\$ 2,661.08	30/06/2020	1
M02036	MENDOZA,GONZALEZ/JUANA MARISOL	DFSSA000246	\$ 2,841.08	30/06/2020	2
M02105	MENDOZA,GARCIA/JOSEFINA	DFSSA001856	\$ 3,837.29	30/06/2020	1
M01006	MENDEZ,GUTIERREZ/JUAN CARLOS	DFSSA001231	\$ 480.00	30/06/2020	1
M03022	MENDEZ,GONZALEZ/JOVANY ANTONIO	DFSSA017525	\$ 480.00	30/06/2020	1
M02003	MEDRANO,GOMEZ/KAREN ITZEL	DFSSA002870	\$ 928.29	30/06/2020	1
M01007	MERCADO,GONZALEZ/LAURA ADRIANA	DFSSA001231	\$ 3,964.18	30/06/2020	1
M01007	MERCADANTE,GUTIERREZ/JOSE LUIS	DFSSA003483	\$ 480.00	30/06/2020	1
M01009	MENDOZA,GALICIA/MARTHA	DFSSA001762	\$ 4,597.11	30/06/2020	1
M03004	MENDEZ,GOMEZ/MA LUISA	DFSSA001791	\$ 4,784.53	30/06/2020	1
M02036	MELLENDEZ,GALICIA/NORMA SANDRA	DFSSA003133	\$ 4,021.02	30/06/2020	1
M02066	MEDINA,GUERRERO/NANCY HORTENCIA	DFSSA000485	\$ 1,856.58	30/06/2020	8
M01010	MENDOZA,GANDARA/PERLA YAZMIN	DFSSA004270	\$ 2,623.69	30/06/2020	1
M02058	MENDEZ,GUZMAN/JOSE ROBERTO	DFSSA001856	\$ 2,564.24	30/06/2020	1
M02105	MERINO,GARCIA/SANDRA	DFSSA000473	\$ 555.00	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MENESES,HERNANDEZ/ELVIA	DFSSA000864	\$ 4,231.24	30/06/2020	1
M01015	MENA,HERRERA/ESTHELA	DFSSA000275	\$ 2,870.00	30/06/2020	1
M03023	MEDRANO,JOSE/HECTOR	DFSSA000473	\$ 1,301.80	30/06/2020	1
M02110	MEDEL,HERNANDEZ/EDUARDO RAFAEL	DFSSA002421	\$ 2,125.04	30/06/2020	1
M03021	MEDINA,HERNANDEZ/GUADALUPE JOHANA	DFSSA002602	\$ 705.00	30/06/2020	1
M02035	MEDINA,HERNANDEZ/JUAN CARLOS	DFSSA003314	\$ 480.00	30/06/2020	1
M03021	MENDOZA,HERNANDEZ/KARINA	DFSSA003623	\$ 3,238.78	30/06/2020	1
M03021	MELCHOR,HEREDIA/LEON	DFSSA003466	\$ 1,282.70	30/06/2020	1
M02036	MEDINA,HERNANDEZ/MIRIAM BERENICE	DFSSA004270	\$ 3,166.02	30/06/2020	8
CF41061	MEJIA,HERNANDEZ/SAGRARIO	DFSSA017525	\$ 555.00	30/06/2020	1
M02105	MEDINA,ISLAS/ARACELI	DFSSA000234	\$ 2,469.56	30/06/2020	1
M03018	MEDINA,ISLAS/MARIA DEL CARMEN	DFSSA017554	\$ 3,726.04	30/06/2020	1
M02035	MELLENDEZ,IBARRA/MARIBEL PATRICIA	DFSSA002882	\$ 2,740.88	30/06/2020	1
M02001	MEXICANO,ISIDORO/MARIBEL	DFSSA000712	\$ 2,163.89	30/06/2020	1
M02003	MEDINA,ISLAS/YAZMIN	DFSSA003302	\$ 2,361.08	30/06/2020	1
M03022	MEZA,JUAREZ/ALBERTO GUILLERMO	DFSSA017612	\$ 2,632.64	30/06/2020	1
M02105	MEJIA,JIMENEZ/DIANA	DFSSA003104	\$ 3,762.29	30/06/2020	1
M03020	MEZA,JIMENEZ/GUILLERMO	DFSSA017525	\$ 1,396.80	30/06/2020	1
M03020	MEJIA,JIMENEZ/LUZ	DFSSA003652	\$ 5,043.94	30/06/2020	1
M02105	MENDEZ,JUAREZ/LUCIA	DFSSA002590	\$ 3,225.47	30/06/2020	1
CF40002	MENDEZ,JUAREZ/LETICIA	DFSSA017525	\$ 480.00	30/06/2020	1
M03022	MENESES,JIMENEZ/JOSE PASCUAL GUILLERMO	DFSSA000864	\$ 855.00	30/06/2020	1
M02105	MENDEZ,JUAREZ/SILVIA	DFSSA002614	\$ 2,469.56	30/06/2020	1
CF01059	MENDIOLA,JIMENEZ/VICTOR DIONISIO	DFSSA017525	\$ 555.00	30/06/2020	1
M02035	MEDINA,LOZADA/MARIA DE LOS ANGELES	DFSSA003133	\$ 1,881.08	30/06/2020	8
M02031	MENA,LARA/BEATRIZ VERONICA	DFSSA000864	\$ 2,694.56	30/06/2020	1
M03024	MENDOZA,LUNA/CESAR MARCELINO	DFSSA000461	\$ 1,482.70	30/06/2020	1
M01006	MEDINA,LIRA/HECTOR OSVALDO	DFSSA001791	\$ 3,186.08	30/06/2020	8
M02066	MEDELLIN,DE LEON/ISABEL	DFSSA004195	\$ 4,574.31	30/06/2020	1
M03021	MENDOZA,LOPEZ/JESSICA VIANEY	DFSSA017525	\$ 1,881.08	30/06/2020	1
M01006	MENDEZ,LENDECHY/MARIO IGNACIO	DFSSA001243	\$ 1,110.00	30/06/2020	2
M02035	MENA,LOPEZ/NATALIA	DFSSA019052	\$ 1,881.08	30/06/2020	8
M01007	MENDOZA,LOPEZ/NANCY	DFSSA003314	\$ 5,002.24	30/06/2020	8
CF40002	MEIXUEIRO,LOPEZ/RODOLFO	DFSSA002701	\$ 480.00	30/06/2020	1
M03020	MERCADO,LOZANO/VERONICA	DFSSA001243	\$ 2,877.64	30/06/2020	1
M02040	MENDEZ,MARTINEZ/MARIA DE LOS ANGELES	DFSSA001231	\$ 2,991.08	30/06/2020	2
M02105	MENDEZ,MARILES/ARACELI	DFSSA000234	\$ 4,137.29	30/06/2020	1
M03022	MENDOZA,MIRANDA/ALAN	DFSSA001762	\$ 480.00	30/06/2020	1
M03006	MENDEZ,MOSCO/DANIEL FRANCISCO	DFSSA001412	\$ 855.00	30/06/2020	1
M02105	MENDEZ,MONTES/EDUARDO	DFSSA001750	\$ 1,847.73	30/06/2020	1
CF41014	MENESES,MELO/FACUNDO CARLOS	DFSSA000864	\$ 855.00	30/06/2020	1
M02105	MENDOZA,MEJIA/FILOMENA GUADALUPE	DFSSA001395	\$ 4,125.29	30/06/2020	1
M02058	MENDEZ,MARTINEZ/HUGO ENRIQUE	DFSSA003920	\$ 2,723.58	30/06/2020	1
M01009	MEDINA,MORALES/JAVIER JORGE	DFSSA000275	\$ 855.00	30/06/2020	1
M03022	MEDRANO,MALDONADO/JULIO CESAR	DFSSA017525	\$ 240.00	30/06/2020	1
M02057	MEJIA,MIRANDA/MARIA LETICIA	DFSSA001395	\$ 2,436.08	30/06/2020	1
M03020	DE LA MERCED,MIRANDA/MARTHA	DFSSA002380	\$ 3,548.78	30/06/2020	1
M02036	MENESES,MARTINEZ/MARISOL	DFSSA004270	\$ 2,841.08	30/06/2020	2
M02035	MEDINA,MOLINA/MADAI	DFSSA002182	\$ 1,881.08	30/06/2020	8
M02035	MEDINA,MEDINA/MARIBEL	DFSSA002165	\$ 3,408.05	30/06/2020	1
M03020	MENESES,DEL MONTE/NESTOR	DFSSA003133	\$ 480.00	30/06/2020	1
M02105	MEDINA,MORALES/ORLANDO ANTONIO	DFSSA001231	\$ 1,847.73	30/06/2020	1
M02061	MENDOZA,MORENO/PEDRO	DFSSA000864	\$ 480.00	30/06/2020	1
CF01059	MERCADO,MARIN/REYNA	DFSSA017571	\$ 705.00	30/06/2020	1
M03023	MEDRANO,MALDONADO/RODRIGO ALFREDO	DFSSA003862	\$ 260.90	30/06/2020	1
M02035	MENDIETA,MARTINEZ/SONIA	DFSSA003500	\$ 4,932.61	30/06/2020	1
M02035	MEDINA,MEDINA/MARIA TERESA	DFSSA002153	\$ 2,954.56	30/06/2020	1
M02006	MEDINA,MONTES/VIANEY	DFSSA003285	\$ 3,546.62	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MEDINA,MEDINA/VERONICA	DFSSA003133	\$ 2,850.47	30/06/2020	1
M02112	MEZA,NU&EZ/MARIA CRISTINA	DFSSA000461	\$ 555.00	30/06/2020	1
M01006	MENDOZA,NORIA/ELOISA	DFSSA002870	\$ 1,914.56	30/06/2020	8
M03002	MERINO,NU&EZ/HECTOR	DFSSA017525	\$ 1,827.59	30/06/2020	1
M01006	MEDINA,NAVARRETE/IVETTE MIRIAM	DFSSA003483	\$ 2,394.56	30/06/2020	1
M01009	MEZA,NU&EZ/RITA	DFSSA002865	\$ 2,870.00	30/06/2020	1
M01006	MEZA,ORTEGA/ALEJANDRA CELESTE	DFSSA001815	\$ 3,186.08	30/06/2020	8
M03022	MENDOZA,ORTIZ/MARIA CRISTINA	DFSSA001272	\$ 2,661.08	30/06/2020	1
M03021	MERCADO,ORTIZ/DANIEL	DFSSA003302	\$ 1,357.70	30/06/2020	1
M01007	MENDOZA,ORTEGA/EMANUEL	DFSSA002421	\$ 1,284.94	30/06/2020	8
M01011	MEJIA,OCHOA/MARIA ISABEL	DFSSA003326	\$ 2,720.00	30/06/2020	1
M02035	MEDRANO,ORTIZ/LUIS ADOLFO	DFSSA017653	\$ 1,022.75	30/06/2020	1
M02031	MEDEL,ORTIZ/ROSA MARIA	DFSSA000263	\$ 2,769.56	30/06/2020	1
M02105	MEZA,ORTIZ/RAQUEL	DFSSA001395	\$ 3,987.29	30/06/2020	1
M02040	MENDEZ,ORTIZ/SINDY	DFSSA000461	\$ 1,960.96	30/06/2020	8
M02105	MENDEZ,OSORIO/NANCY ELENA	DFSSA001762	\$ 2,469.56	30/06/2020	1
M02040	MEDINA,PADRON/MARIA DE JESUS AURORA	DFSSA001243	\$ 3,062.91	30/06/2020	1
CF01059	MENDEZ,PORTILLA/LUIS FERNANDO VICENTE	DFSSA017571	\$ 480.00	30/06/2020	1
M01006	MEJIA,PANTOJA/JOSE MANUEL	DFSSA000461	\$ 1,542.02	30/06/2020	2
M02035	MELCHOR,PEREZ/MARGARITA	DFSSA001395	\$ 3,785.75	30/06/2020	1
M03020	MELO,PEREZ/MIGUEL ANGEL	DFSSA017566	\$ 780.00	30/06/2020	1
M03022	MEZA,PIZA/MIRYAM YVONNE	DFSSA017706	\$ 2,736.08	30/06/2020	1
M02105	MENDOZA,PENA/PERLA	DFSSA003092	\$ 3,306.38	30/06/2020	1
M01007	MEZA,PEREZ/MARIA DEL ROSARIO	DFSSA017542	\$ 4,347.28	30/06/2020	1
M01008	MENDEZ,PLIEGO/MARIA TERESA	DFSSA017566	\$ 3,827.36	30/06/2020	1
M01009	MEDINA,ROSALES/AGAPITO	DFSSA001400	\$ 855.00	30/06/2020	1
M01009	MENDOZA,REYES/ARCHIBALDO FRANCISCO	DFSSA017636	\$ 4,258.71	30/06/2020	1
M01006	MENESES,RODRIGUEZ/AMERICA	DFSSA000864	\$ 705.00	30/06/2020	1
M02036	MENDOZA,DEL RIO/ALEJANDRA	DFSSA002170	\$ 3,376.24	30/06/2020	8
M03022	MENDEZ,RUIZ/CARLOS JAVIER	DFSSA003290	\$ 705.00	30/06/2020	1
M03019	MENDOZA,RODRIGUEZ/CESAR	DFSSA017525	\$ 780.00	30/06/2020	1
M02015	MENDEZ,RUIZ/MARIA EUGENIA	DFSSA017653	\$ 855.00	30/06/2020	1
M02035	MEDINA,RUIZ/MARIA EDITH	DFSSA003500	\$ 4,818.25	30/06/2020	1
M02107	MENDEZ,ROMERO/EDITH	DFSSA001774	\$ 480.00	30/06/2020	1
M03023	MEJIA,REYES/FERNANDO	DFSSA003326	\$ 705.00	30/06/2020	1
M02035	MENDOZA,RODRIGUEZ/GUADALUPE	DFSSA001786	\$ 3,785.75	30/06/2020	1
M03020	MEDINA,RUIZ/HILARIO	DFSSA002194	\$ 1,592.70	30/06/2020	1
M01006	MENDOZA,ROMERO/HUGO	DFSSA003314	\$ 3,075.28	30/06/2020	1
M02006	MENCHACA,RAMIREZ/JOSE LUIS	DFSSA000864	\$ 780.00	30/06/2020	1
M01007	MENDEZ,RIVERA/LUCIA ALEJANDRA	DFSSA002626	\$ 2,083.44	30/06/2020	2
M02036	MEDINA,ROSALES/LLANELI	DFSSA002631	\$ 1,881.08	30/06/2020	8
M01011	MERCADO,ROMERO/MYRNA LORENA	DFSSA001231	\$ 4,996.25	30/06/2020	1
M01009	MEDINA,REGALADO/MIGUEL ANGEL	DFSSA001412	\$ 2,657.11	30/06/2020	1
M01006	MENDEZ,RAMOS/MIGUEL	DFSSA002865	\$ 2,373.04	30/06/2020	1
M03019	MENDEZ,ROLDAN/MARTHA ESTELA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M03022	MELLENDEZ,RODRIGUEZ/MARIO	DFSSA017525	\$ 1,272.70	30/06/2020	2
M01007	MENDOZA,RIVERA/MAYRA ALEJANDRA	DFSSA001400	\$ 1,914.56	30/06/2020	8
M02003	MENENDEZ,RAMOS/PABLO	DFSSA001791	\$ 1,783.29	30/06/2020	1
M03022	MEDINA,ROLDAN/SOTERO JOSE	DFSSA002194	\$ 855.00	30/06/2020	1
CF40004	MEZA,RODRIGUEZ/SAMUEL	DFSSA017525	\$ 705.00	30/06/2020	1
M03023	MENDEZ,RUIZ/MARIA TERESA	DFSSA017682	\$ 4,725.90	30/06/2020	1
M03023	MENDEZ,RIVERA/VICTOR	DFSSA017542	\$ 922.16	30/06/2020	1
M02006	MENENDEZ,RAMOS/YOLANDA	DFSSA000514	\$ 3,696.62	30/06/2020	1
M02077	MENDOZA,SANTILLAN/MARIA DE LOS ANGELES	DFSSA003290	\$ 3,037.83	30/06/2020	1
M03022	MEJIA,SILVA/MARIA CRISTINA	DFSSA002421	\$ 5,023.94	30/06/2020	1
M03021	MENDOZA,SOTO/CARMEN DEL SOCORRO	DFSSA017525	\$ 3,271.21	30/06/2020	1
M02035	MEDINA,SANCHEZ/MARIA DOLORES	DFSSA018965	\$ 3,785.75	30/06/2020	1
M02035	MEJIA,SANCHEZ/ELDA	DFSSA017566	\$ 2,661.08	30/06/2020	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
M03025	MENDOZA,SILVA/FRANCISCO MARTIN	DFSSA017653	\$ 480.00	30/06/2020	2
M02036	MENDOZA,SOLIS/MARIA FERNANDA	DFSSA001774	\$ 19,012.48	30/06/2020	2
M02072	MENDOZA,SANCHEZ/MA GUADALUPE	DFSSA017525	\$ 855.00	30/06/2020	1
M03022	MEDINA,SALAZAR/GUADALUPE	DFSSA017566	\$ 3,114.55	30/06/2020	1
M01007	MEDINA,SAN VICENTE/GREGORIO	DFSSA000461	\$ 2,008.44	30/06/2020	1
M02003	MENDOZA,SANCHEZ/JOSEFINA	DFSSA003500	\$ 855.00	30/06/2020	1
M01006	MEDINA,SUAREZ/JAVIER	DFSSA002614	\$ 555.00	30/06/2020	2
M02003	MERCHAN,SILVA/MARIA DE LOURDES	DFSSA001243	\$ 4,231.24	30/06/2020	1
M02105	MENDOZA,SARABIA/LAURA	DFSSA002556	\$ 3,381.38	30/06/2020	1
M02036	MEJIA,SANCHEZ/LIDIA ITZEL	DFSSA003640	\$ 4,682.40	30/06/2020	2
M01011	MENDOZA,SILVA/MARIO	DFSSA000864	\$ 855.00	30/06/2020	1
CF41001	MENDOZA,SANTILLAN/MARICRUZ	DFSSA002614	\$ 855.00	30/06/2020	1
M01008	MEJIA,SOTO/MIREYA	DFSSA003920	\$ 2,489.08	30/06/2020	1
M02036	MENDOZA,DE LOS SANTOS/NADIA JAZMIN	DFSSA002602	\$ 1,881.08	30/06/2020	8
M02006	MENDOZA,DE LOS SANTOS/SANDRA LUZ	DFSSA003145	\$ 3,426.55	30/06/2020	1
M02001	MENDOZA,SOTO/MARIA VALERIA	DFSSA003454	\$ 2,394.56	30/06/2020	1
M02036	MENDOZA,TORRES/CARMEN ANGELICA	DFSSA002025	\$ 1,769.76	30/06/2020	8
M02036	MENDEZ,TEMPLOS/MARIA ELIZABETH	DFSSA001844	\$ 4,610.84	30/06/2020	2
M01007	MEJIA,TORRES/JOSE GUADALUPE	DFSSA001383	\$ 2,383.44	30/06/2020	1
M02058	MENDEZ,TEPOXTECO/GERMAN	DFSSA002841	\$ 1,588.64	30/06/2020	1
M03020	MENDEZ,TEMIS/JOSE IGNACIO	DFSSA017525	\$ 1,396.80	30/06/2020	1
M01006	MENDEZ,VELAZQUEZ/JOSE ALFONSO	DFSSA017891	\$ 1,110.00	30/06/2020	2
M02107	MEDINA,VARELA/BLANCA ESTELA	DFSSA017624	\$ 2,469.56	30/06/2020	1
M03020	MEDINA,VALDES/CONSTANTINO	DFSSA001412	\$ 1,667.70	30/06/2020	1
M02105	MENDOZA,VARGAS/CECILIA	DFSSA002853	\$ 5,509.05	30/06/2020	1
M03022	MENDOZA,VAZQUEZ/MARIA ESTELA	DFSSA000864	\$ 2,736.08	30/06/2020	1
M03025	MENDEZ,VELASCO/EDGAR RAFAEL	DFSSA017636	\$ 480.00	30/06/2020	2
M02073	MENESES,VARGAS/FULGENCIO	DFSSA017525	\$ 1,657.31	30/06/2020	1
M03021	MENDEZ,VAZQUEZ/HECTOR MIGUEL	DFSSA017530	\$ 855.00	30/06/2020	1
M02074	MEDINA,VEGA/HILDA	DFSSA000864	\$ 1,881.08	30/06/2020	1
M01008	MEDRANO,VEGA/HUMBERTO	DFSSA017571	\$ 480.00	30/06/2020	1
M03019	MENDOZA,VELAZQUEZ/MARIA JUANA MERCED	DFSSA017665	\$ 3,558.78	30/06/2020	1
M01006	MERINO,VILLAGOMEZ/JOSEFINA	DFSSA001272	\$ 2,394.56	30/06/2020	2
M02036	MENDOZA,VELAZQUEZ/JESSICA LILIANA	DFSSA003133	\$ 3,650.84	30/06/2020	8
CF41024	MENDOZA,VAZQUEZ/LETICIA	DFSSA003326	\$ 555.00	30/06/2020	1
M01009	MENDEZ,VALENCIA/MARTHA TERESA	DFSSA003886	\$ 3,996.41	30/06/2020	1
M02105	MEDINA,VEGA/MARITZA	DFSSA002194	\$ 3,837.29	30/06/2020	1
M01006	MERCADO,VILLASE&OR/MARA ELISA	DFSSA003290	\$ 1,593.04	30/06/2020	1
CF40004	MEJIA,VILLAGOMEZ/NOEMI	DFSSA017525	\$ 555.00	30/06/2020	2
M03025	MEJIA,VILLAGOMEZ/OSVALDO	DFSSA017566	\$ 1,252.70	30/06/2020	1
M03024	MEDINA,VALENCIA/RUTH PATRICIA	DFSSA003640	\$ 2,845.31	30/06/2020	1
M02015	MENDEZ,VERGARA/VIANEY	DFSSA017891	\$ 911.82	30/06/2020	8
M03022	MENDOZA,YA&EZ/MARIA DE LOURDES	DFSSA003640	\$ 3,153.78	30/06/2020	1
M02036	MENDOZA,YA&EZ/ROSA MARIA	DFSSA003623	\$ 2,661.08	30/06/2020	1
M02003	MIRANDA,DE ANDA/BARBARA	DFSSA002153	\$ 3,118.80	30/06/2020	8
M02036	MIRANDA,BARRERA/IRVING	DFSSA001844	\$ 1,769.76	30/06/2020	8
M02001	MIRANDA,BONILLA/JESUS	DFSSA000864	\$ 480.00	30/06/2020	1
M02105	MIRANDA,BERROCAL/RAUL	DFSSA003133	\$ 935.91	30/06/2020	1
M01008	MIRON,CHAVEZ/CRISTINA	DFSSA001395	\$ 3,676.04	30/06/2020	1
M02015	MIRANDA,CARRILLO/DIANA AREMI	DFSSA002025	\$ 1,914.56	30/06/2020	8
M03022	MIRANDA,CARRILLO/FERMIN ALONSO	DFSSA017641	\$ 142.50	30/06/2020	1
M02073	MIRANDA,CABRERA/MARCOS ISRAEL	DFSSA017525	\$ 1,282.31	30/06/2020	1
M03024	MIRANDA,CADENA/ROCIO	DFSSA017525	\$ 2,436.08	30/06/2020	1
M02036	MIRANDA,DIAZ/EDUARDO	DFSSA003302	\$ 1,179.84	30/06/2020	8
M02059	MIRANDA,DELOERA/MARIA DE LOURDES	DFSSA001383	\$ 3,485.70	30/06/2020	8
M01004	MIRANDA,DELOERA/SANDRA ARACELI	DFSSA003290	\$ 2,870.00	30/06/2020	1
M01014	MIJANGOS,ESQUIVEL/CARLOS MANUEL	DFSSA002911	\$ 855.00	30/06/2020	1
M03019	MIJANGOS,MARIA/ESTHER	DFSSA000864	\$ 2,736.08	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	MIGUEL,ESPINOZA/VERONICA	DFSSA000864	\$ 2,694.56	30/06/2020	1
M01006	MIRAMON,FLORES/JUAN CARLOS	DFSSA002520	\$ 1,086.01	30/06/2020	2
M02105	MIGUEL,GARCIA/CARLOS	DFSSA017624	\$ 480.00	30/06/2020	1
M03024	MIRANDA,GALARZA/JOSE FERNANDO	DFSSA002544	\$ 2,658.41	30/06/2020	1
M01007	MIRANDA,GONZALEZ/MARTHA PATRICIA	DFSSA001400	\$ 2,769.56	30/06/2020	1
M02107	MIRANDA,GARCIA/MARTHA ALICIA	DFSSA003121	\$ 3,981.98	30/06/2020	1
M02035	MIRANDA,GARCIA/VIRGINIA	DFSSA003500	\$ 570.00	30/06/2020	1
M03023	MIRANDA,HERNANDEZ/GELACIA	DFSSA001844	\$ 2,661.08	30/06/2020	1
M03020	MIRANDA,HERNANDEZ/MARIA LUISA	DFSSA017525	\$ 2,631.98	30/06/2020	1
CF40002	MIRANDA,HERNANDEZ/JOSE MANUEL	DFSSA017525	\$ 480.00	30/06/2020	1
M01006	MIGUEL,HERRERA/MIROSLAVA GUADALUPE	DFSSA001371	\$ 1,062.02	30/06/2020	2
CF41003	MIRANDA,HERNANDEZ/ROSA MARIA	DFSSA003150	\$ 575.00	30/06/2020	1
M01009	MIRANDA,LOPEZ/ROCIO	DFSSA003920	\$ 4,297.11	30/06/2020	1
M02036	MIGUEL,MATEOS/JOSE CESAR	DFSSA001762	\$ 1,110.00	30/06/2020	2
M02074	MIJARES,MIJARES/LAURA	DFSSA001226	\$ 5,191.78	30/06/2020	1
M01007	MIRANDA,MASTACHE/NATALIA	DFSSA002626	\$ 1,914.56	30/06/2020	8
M02105	MILLARES,MENDEZ/OMAR	DFSSA003326	\$ 705.00	30/06/2020	1
M01009	MIRANDA,MONTA&O/PABLO ROGELIO	DFSSA002643	\$ 855.00	30/06/2020	1
M03020	MIRANDA,MARTINEZ/ROCIO	DFSSA002165	\$ 3,006.98	30/06/2020	1
M02001	MIRANDA,MIRANDA/TERESA	DFSSA000502	\$ 2,964.48	30/06/2020	8
M03020	MIRANDA,ORTEGA/JOSE JUAN	DFSSA000275	\$ 855.00	30/06/2020	1
M03020	MIRANDA,OLIVER/PATRICIA	DFSSA001185	\$ 3,277.88	30/06/2020	1
M02035	MIRANDA,ORTIZ/YOLANDA	DFSSA001260	\$ 3,785.75	30/06/2020	1
M03021	MIRANDA,PEREZ/ARACELI	DFSSA002614	\$ 2,683.78	30/06/2020	1
M01008	MIRANDA,PONCE/BLANCA ELIZABETH	DFSSA003640	\$ 1,033.68	30/06/2020	1
M02003	MIRANDA,PINEDA/MARIA DEL CARMEN	DFSSA003862	\$ 3,664.37	30/06/2020	1
M02105	MILAN,PEREZ/KARINA GENOVEVA	DFSSA000700	\$ 3,762.29	30/06/2020	1
M02035	MINOR,PEREZ/NOEMI	DFSSA001260	\$ 2,568.94	30/06/2020	8
M02082	MIRANDA,ROBLES/ANGELICA	DFSSA003104	\$ 3,058.29	30/06/2020	1
M02112	MIRANDA,RICO/AMADA DOLORES	DFSSA002520	\$ 3,217.38	30/06/2020	1
M03019	MIRELES,RAMIREZ/HECTOR	DFSSA017525	\$ 1,602.70	30/06/2020	1
M02005	MIRANDA,RAMIREZ/JUAN MANUEL	DFSSA017706	\$ 2,942.25	30/06/2020	1
M02105	MIRANDA,RAMIREZ/NANCY	DFSSA003256	\$ 1,922.73	30/06/2020	1
M01006	MIGUEL,ROSAS/MARIA SUSANA	DFSSA017525	\$ 4,362.60	30/06/2020	1
M01009	MIGUEL,SORIANO/ABEL	DFSSA003915	\$ 855.00	30/06/2020	1
M01009	MIRANDA,SUARez/JOSE CARLOS	DFSSA002911	\$ 705.00	30/06/2020	1
M01007	DE MIGUEL,SALEM/FRANCISCO	DFSSA003891	\$ 2,383.44	30/06/2020	1
M02112	MIRANDA,TENORIO/ROCIO	DFSSA001803	\$ 5,097.95	30/06/2020	1
M02081	MIGUEL,VAZQUEZ/ELIZABETH GRACIELA	DFSSA003466	\$ 3,481.70	30/06/2020	1
M02105	MINOR,VARELA/IVONNE	DFSSA001762	\$ 1,914.56	30/06/2020	1
M03022	MIRANDA,ZAMORA/HILDA	DFSSA003891	\$ 4,813.72	30/06/2020	1
CF41065	MONEDA,ACOSTA/ENRIQUE ESPARTACO	DFSSA017612	\$ 855.00	30/06/2020	1
M03004	MONTES,ARIAS/EVA MARIA	DFSSA002631	\$ 3,514.37	30/06/2020	1
M01004	MORALES,AGUILAR/FERMIN	DFSSA000864	\$ 480.00	30/06/2020	1
M03020	MORALES,AGUILAR/GUSTAVO	DFSSA001395	\$ 1,125.90	30/06/2020	1
M03019	MORENO,ALVAREZ/JESUS ANGEL	DFSSA017525	\$ 855.00	30/06/2020	1
M03022	MONROY,ALVAREZ/JOAQUIN	DFSSA001856	\$ 1,008.47	30/06/2020	1
M02105	MORALES,ALCANTARA/MARIA DE LOURDES	DFSSA002170	\$ 2,769.56	30/06/2020	1
M03019	MORENO,ACOSTA/LYDIA	DFSSA017542	\$ 2,909.55	30/06/2020	2
M03022	MONROY,ALVAREZ/JOSE LUIS	DFSSA000263	\$ 855.00	30/06/2020	1
M03020	MONROY,ALVAREZ/LUISA AURELIA	DFSSA017706	\$ 2,661.08	30/06/2020	1
M03020	MORA,ALVAREZ/JOSE MANUEL GERARDO	DFSSA002556	\$ 855.00	30/06/2020	1
M03020	MORALES,AMEZCUA/MADAI SUNAMITA	DFSSA003244	\$ 1,367.70	30/06/2020	1
M02035	MONTES,ANAYA/MIRIAM	DFSSA002614	\$ 2,438.72	30/06/2020	1
M02035	MONREAL,ARROYO/MARIA DEL ROCIO	DFSSA003104	\$ 3,947.32	30/06/2020	8
M02021	MORALES,ALCANTARA/MARIA DE LA SALUD	DFSSA001255	\$ 427.50	30/06/2020	1
M02105	MORALEZ,ARRAZOLA/SANDRA LUZ	DFSSA003244	\$ 3,837.29	30/06/2020	1
M02105	MOCTEZUMA,BARRADAS/MARIA ANGELICA	DFSSA003862	\$ 2,469.56	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	MORENO,BALDERAS/BLANCA LYDIA	DFSSA002380	\$ 2,736.08	30/06/2020	1
M01010	MORALES,BARRERA/MARIA ENRIQUETA	DFSSA003331	\$ 2,795.00	30/06/2020	1
M02112	MORALES,BUSQUET/ELVIRA	DFSSA003932	\$ 855.00	30/06/2020	1
M02112	MONTIEL,BARRON/MARIA GUADALUPE	DFSSA017583	\$ 4,113.01	30/06/2020	1
M03019	MONDRAGON,BERNAL/GUADALUPE	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02036	MORALES,BOLA&OS/GABRIELA	DFSSA001412	\$ 4,556.08	30/06/2020	2
M03020	MORENO,BELMONT/MARIA GUADALUPE	DFSSA017525	\$ 480.00	30/06/2020	1
M01007	MORALES,BRAVO/JUAN PABLO	DFSSA017583	\$ 705.00	30/06/2020	1
M01015	MONTIEL,BARRON/MARIA DE LOURDES	DFSSA001412	\$ 2,870.00	30/06/2020	1
M03021	MOTA,BARRIOS/MARTHA PATRICIA	DFSSA017566	\$ 2,736.08	30/06/2020	1
M03020	MORENO,BARRERA/ROSA ELENA	DFSSA001371	\$ 3,548.78	30/06/2020	1
M02105	MORENO,BANOS/SOFIA	DFSSA006214	\$ 4,137.29	30/06/2020	1
M03020	MORALES,BAUTISTA/SANDRA	DFSSA017525	\$ 3,277.88	30/06/2020	1
M03021	MORENO,BAUTISTA/ZOILA PERLA	DFSSA001371	\$ 3,463.78	30/06/2020	1
M03020	MONTEALEGRE,CASTELLANOS/ANDREA LIBERTAD	DFSSA017525	\$ 480.00	30/06/2020	1
M03022	MORA,CRUZ/BENITO	DFSSA001272	\$ 1,119.23	30/06/2020	1
M01004	MOYSEN,CRUZ/MARIA DEL CONSUELO	DFSSA017525	\$ 3,951.04	30/06/2020	2
M02059	MONTEALEGRE,CASTELLANOS/DANIELA LEONOR	DFSSA001395	\$ 1,604.62	30/06/2020	8
M03022	MORALES,CONTRERAS/ERICKA LILIANA	DFSSA000502	\$ 4,438.72	30/06/2020	1
M03020	MORENO,CEREZO/ERIKA	DFSSA000275	\$ 3,398.78	30/06/2020	1
M02036	MORENO,CARDENA/ELIZABETH	DFSSA001231	\$ 4,276.02	30/06/2020	2
M01006	MONROY,CANDIA/GRACIELA	DFSSA001371	\$ 2,394.56	30/06/2020	1
M02035	MORALES,CALVILLO/JUDITH MARIA GUADALUPE	DFSSA003244	\$ 2,665.34	30/06/2020	1
M03018	MONTESINOS,CENOBIO/JULISSA	DFSSA017525	\$ 3,568.78	30/06/2020	1
M02036	MONROY,CRUZ/JORGE LUIS	DFSSA000502	\$ 1,069.92	30/06/2020	1
M02040	MONTIEL,CASTRO/LUIS ALONSO	DFSSA000864	\$ 855.00	30/06/2020	1
M03021	MONDRAGON,CASTILLO/LAURA OLIVIA	DFSSA017665	\$ 2,736.08	30/06/2020	1
M03020	MORALES,CHAVEZ/LUIS MARTIN	DFSSA001400	\$ 1,292.70	30/06/2020	1
M02066	MORALES,CRUZ/LORENA	DFSSA002404	\$ 1,881.08	30/06/2020	8
M02049	MONDRAGON,COLIN/MARIA	DFSSA003244	\$ 5,550.64	30/06/2020	1
M02031	MORA,CARDELAS/MERCEDES	DFSSA001383	\$ 855.00	30/06/2020	1
M02112	MONTOYA,CARPIO/MARTHA ELISA	DFSSA002853	\$ 3,515.19	30/06/2020	1
M01008	MORALES,CANO/MARIBEL	DFSSA003150	\$ 1,662.36	30/06/2020	1
M02036	MORENO,CASTILLO/MARISOL	DFSSA001255	\$ 4,610.84	30/06/2020	2
M03020	MORALES,CORIA/NORMA ELENA	DFSSA017525	\$ 5,005.10	30/06/2020	1
M02036	MOLINA,CORDERO/PATRICIA CONCEPCION	DFSSA002030	\$ 1,769.76	30/06/2020	2
M02035	MORENO,CASTILLO/MARIA POWLETTE	DFSSA017583	\$ 2,363.18	30/06/2020	1
CF40002	MORENO,CHIG/INDO ROSALIA	DFSSA017612	\$ 480.00	30/06/2020	1
M02036	MORENO,CASTRO/SAMANTHA CITLALI	DFSSA002865	\$ 2,841.08	30/06/2020	2
M03023	MORALES,CUMPLIDO/OLIVIA	DFSSA000712	\$ 2,436.08	30/06/2020	1
M01007	MONTALVAN,CALDERON/OMAR	DFSSA002520	\$ 3,056.88	30/06/2020	8
M01007	MONTERO,DIAZ/ALEJANDRA	DFSSA001226	\$ 1,528.44	30/06/2020	1
M02105	MONTES,DUE&AS/CARLOS	DFSSA017636	\$ 2,222.73	30/06/2020	1
M01015	MONROY,DIAZ/ESPERANZA	DFSSA002865	\$ 4,539.62	30/06/2020	1
M01006	MOYA,DORANTES/MARIA GUADALUPE	DFSSA017636	\$ 3,987.60	30/06/2020	1
M01006	MORENO,DOMINGUEZ/JORGE MAXIMILIANO	DFSSA017525	\$ 1,917.02	30/06/2020	1
M03025	MORALES,DOMINGUEZ/JUAN JORGE ALEJANDRO	DFSSA002573	\$ 1,252.70	30/06/2020	1
M02065	MORAN,DOMINGUEZ/VICENTE	DFSSA003302	\$ 1,582.31	30/06/2020	1
M03023	MORALES,DIAZ/VIRGINIA	DFSSA003932	\$ 2,736.08	30/06/2020	1
M03020	MONDRAGON,ESPINOSA/ALMA LYDIA	DFSSA003133	\$ 555.00	30/06/2020	1
M02040	MONTALVO,ESTRADA/ALMA VIRIDIANA	DFSSA001803	\$ 2,687.91	30/06/2020	1
M02058	MORENO,ESCALONA/CLAUDIA SILVIA	DFSSA017636	\$ 3,030.63	30/06/2020	1
M02105	MORAN,ESTRELLA/CAROLINA	DFSSA003331	\$ 5,544.53	30/06/2020	1
M03022	MORALES,ESTRADA/DANIEL ANTONIO	DFSSA017554	\$ 780.00	30/06/2020	1
M02035	MORENO,ELIZALDE/GRACIELA	DFSSA002375	\$ 3,483.59	30/06/2020	1
M01010	MORALES,ESPINOSA/MARIA ISABEL	DFSSA000263	\$ 6,390.29	30/06/2020	1
M01009	MORENO,ESCUADERO/IVETTE	DFSSA001226	\$ 2,056.85	30/06/2020	1
M01009	MORALES,FLORES/ANDRES	DFSSA001762	\$ 2,657.11	30/06/2020	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
M02081	MORALES,FLORES/ADRIANA	DFSSA003145	\$ 2,694.56	30/06/2020	1
M03021	MORALES,FLORES/DOLORES EPIFANIA	DFSSA002906	\$ 3,538.78	30/06/2020	1
M02112	MOCTEZUMA,FLORES/GUADALUPE MARICELA	DFSSA001791	\$ 2,769.56	30/06/2020	1
M01015	MORENO,FABELA/MARIA DE JESUS	DFSSA001791	\$ 3,983.08	30/06/2020	1
M03020	MORENO,DE LA FUENTE/JOSE LUIS	DFSSA017525	\$ 1,396.80	30/06/2020	1
M03023	MONTIEL,FLORES/RAUL	DFSSA001786	\$ 855.00	30/06/2020	1
M03020	MONROY,GARCIA/ANTONIO RAFAEL	DFSSA001120	\$ 570.00	30/06/2020	1
M03020	MOREL,GASPAR/ARMANDO	DFSSA001832	\$ 855.00	30/06/2020	1
M02035	MORALES,GUTIERREZ/ARELY	DFSSA002404	\$ 3,483.59	30/06/2020	1
M01006	MORATTO,GONZALEZ/ALBIN DASAEV	DFSSA000502	\$ 480.00	30/06/2020	1
M03005	MORALES,GOMEZ/JOSE AZAEL	DFSSA001120	\$ 822.44	30/06/2020	1
M02003	MORALES,GUERRERO/ANGEL	DFSSA002030	\$ 1,408.29	30/06/2020	1
M01007	MORALES,GOMEZ/ABIGAIL	DFSSA003454	\$ 3,056.88	30/06/2020	8
M01009	MOSCO,GUILLEN/CRISTINA	DFSSA001412	\$ 2,870.00	30/06/2020	1
M03011	MORENO,GAVIA/DAVID	DFSSA000864	\$ 780.00	30/06/2020	1
M02061	MORALES,GONZALEZ/EMILIA ASHANTY	DFSSA000864	\$ 2,415.95	30/06/2020	1
M01009	MONTERO,GARCIA/FERMIN DAVID	DFSSA000490	\$ 2,657.11	30/06/2020	1
M01009	MORENO,GOMEZ/MARIA GUADALUPE	DFSSA003326	\$ 4,672.11	30/06/2020	1
M02005	MORO,GOMEZ/GUILLERMO ROLANDO	DFSSA017694	\$ 780.00	30/06/2020	1
M01004	MORALES,GONZALEZ/GEORGINA SELENE	DFSSA003302	\$ 480.00	30/06/2020	1
M03011	MORALES,GIRON/JOSE LUIS SOCORRO	DFSSA000864	\$ 1,657.31	30/06/2020	1
M01007	MOSCO,GONZALEZ/JUAN CARLOS	DFSSA001400	\$ 989.48	30/06/2020	1
M01010	MORA,GONZALEZ/JUAN CARLOS	DFSSA000514	\$ 480.00	30/06/2020	1
M02003	MORENO,GUTIERREZ/KARLA	DFSSA003640	\$ 309.43	30/06/2020	1
M02036	MORALES,GALEANA/MARIA DE LOURDES	DFSSA001815	\$ 2,991.08	30/06/2020	2
M02105	MOLINA,GARCIA/LIZBETH	DFSSA002165	\$ 3,762.29	30/06/2020	1
M03020	MOLINA,GUZMAN/MONICA	DFSSA003256	\$ 2,736.08	30/06/2020	1
M02082	MORALES,GODINEZ/MARIA MATILDE	DFSSA001260	\$ 3,702.71	30/06/2020	1
M02038	MORALES,GALEANA/MOISES	DFSSA001815	\$ 1,408.29	30/06/2020	1
M02035	MOLINA,GARCIA/MARTHA MARIA	DFSSA003454	\$ 3,408.05	30/06/2020	1
M02035	MOYA,GARCIA/OLGA	DFSSA001820	\$ 3,785.75	30/06/2020	1
CF40002	MORALES,GUZMAN/PAMELA LIZETHE	DFSSA002416	\$ 480.00	30/06/2020	1
M01008	MORALES,GONZALEZ/ROSA MARIA MANUELA	DFSSA000246	\$ 2,441.04	30/06/2020	1
M01004	MONTESINOS,GUERRERO/MARIA DEL ROCIO	DFSSA002906	\$ 4,471.60	30/06/2020	1
M02105	MOLINA,GARCIA/SARA	DFSSA003635	\$ 3,762.29	30/06/2020	1
M02112	MORENO,GARCIA/SOFIA	DFSSA001120	\$ 4,113.01	30/06/2020	1
M03024	MORENO,GONZALEZ/SALVADOR ARMANDO	DFSSA017525	\$ 480.00	30/06/2020	1
M02112	MORENO,GONZALEZ/SONIA ARACELI	DFSSA001856	\$ 5,634.77	30/06/2020	1
CF40002	MOLINA,HERNANDEZ/ARGELIA	DFSSA002520	\$ 555.00	30/06/2020	1
M03021	MORALES,HERNANDEZ/ALBERTO	DFSSA017566	\$ 705.00	30/06/2020	1
M03020	MOLINA,HERNANDEZ/MARIA CIRA	DFSSA017530	\$ 2,736.08	30/06/2020	1
M03023	MORALES,HERRERA/CLETO JOEL	DFSSA002631	\$ 2,200.14	30/06/2020	1
M01008	MORENO,HUITRON/MARIA DEL CARMEN	DFSSA001284	\$ 3,254.03	30/06/2020	1
M02036	MORALES,HERNANDEZ/CATALINA	DFSSA001856	\$ 4,530.90	30/06/2020	1
M03024	MORALES,HERNANDEZ/MARIA EVA	DFSSA002841	\$ 2,661.08	30/06/2020	1
M02081	MORALES,HERRERA/MARIA EUGENIA	DFSSA003903	\$ 5,378.46	30/06/2020	1
M02081	MORALES,HERNANDEZ/ELSA JOVITA	DFSSA000275	\$ 5,141.64	30/06/2020	1
M01006	MORALES,HERNANDEZ/EUNICE AZUCENA	DFSSA001400	\$ 1,914.56	30/06/2020	8
M01006	MORAN,HERNANDEZ/JONATHAN AZRAEL	DFSSA003273	\$ 3,186.08	30/06/2020	8
M03020	MORALES,HERNANDEZ/LAURA REBECA	DFSSA017682	\$ 3,473.78	30/06/2020	1
M01008	MORALES,HERNANDEZ/MARIA DE LOURDES	DFSSA003640	\$ 2,795.00	30/06/2020	1
M02105	MOLINA,HERRERA/LETICIA	DFSSA003640	\$ 3,282.29	30/06/2020	1
M02047	MORENO,HERNANDEZ/LAURA	DFSSA000864	\$ 2,361.08	30/06/2020	1
M01009	MORA,HERNANDEZ/ROMUALDA JOSEFINA	DFSSA000275	\$ 4,597.11	30/06/2020	1
M02112	MONTOYA,HERNANDEZ/MARIA DEL ROCIO	DFSSA002556	\$ 3,217.38	30/06/2020	1
M03024	MONTESINOS,HERNANDEZ/ROCIO ISABEL	DFSSA001400	\$ 2,658.78	30/06/2020	1
M02082	MONTES,HERNANDEZ/ROSARIO	DFSSA000234	\$ 480.00	30/06/2020	1
M03023	MORALES,HUESCAS/RUTH	DFSSA003500	\$ 2,621.98	30/06/2020	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
M03022	MORA,HERNANDEZ/SARA	DFSSA001400	\$ 3,528.78	30/06/2020	1
M01007	MOLOTLA,HERNANDEZ/MARIA VERONICA	DFSSA017600	\$ 4,298.00	30/06/2020	1
M02105	MOLINA,IBARRA/DORIS LIZBETH	DFSSA017682	\$ 1,922.73	30/06/2020	1
M02112	MORA,JIMENEZ/ANGELICA	DFSSA001395	\$ 2,769.56	30/06/2020	1
M01008	MOEDANO,JIMENEZ/BERTHA	DFSSA003133	\$ 4,150.12	30/06/2020	1
M03025	MONROY,JIMENEZ/GABRIEL OMAR	DFSSA017542	\$ 1,252.70	30/06/2020	2
M03023	MONROY,JIMENEZ/HERLINDA	DFSSA003483	\$ 2,663.78	30/06/2020	1
M03020	MORALES,JAIMES/LUIS ANDRES	DFSSA001395	\$ 1,292.70	30/06/2020	1
M02035	MOLINA,JIMENEZ/MERCEDES	DFSSA001412	\$ 2,363.18	30/06/2020	1
M02035	MORENO,JUAREZ/NICOLAS	DFSSA002030	\$ 1,161.83	30/06/2020	1
M01009	MONTANO,JUAREZ/VARINIA	DFSSA001803	\$ 2,495.00	30/06/2020	1
M01008	MONTERO,LOPEZ/AGUSTIN	DFSSA000251	\$ 3,109.12	30/06/2020	1
M01009	MORENO,LOPEZ/ALEJANDRA	DFSSA000246	\$ 4,096.60	30/06/2020	1
M03020	MONDRAGON,LOBACO/CECILIO	DFSSA002602	\$ 1,292.70	30/06/2020	1
M03022	MORALES,LOPEZ/ESTHER	DFSSA001243	\$ 2,736.08	30/06/2020	1
CF41013	MORALES,LOPEZ/HERLINDA	DFSSA000864	\$ 705.00	30/06/2020	1
CF41065	MORALES,LOPEZ/JORGE	DFSSA017682	\$ 855.00	30/06/2020	1
M02036	MORELOS,LUNA/JOSELYN VIANNEY	DFSSA003886	\$ 3,060.92	30/06/2020	2
M01006	MOSQUEDA,LOPEZ/LIGIA REBECA	DFSSA002906	\$ 2,619.56	30/06/2020	1
M01004	MORALES,LARA/LETICIA	DFSSA000712	\$ 2,870.00	30/06/2020	1
M03019	MONTES DE OCA,LEYVA/LILIA ESTHER	DFSSA000461	\$ 2,436.08	30/06/2020	1
M03022	MORENO,LOPEZ/ROSA MARTHA	DFSSA017682	\$ 3,264.55	30/06/2020	1
M02035	MORALES,LEON/MARIA REBECA	DFSSA002025	\$ 3,089.18	30/06/2020	1
M02035	MONTIEL,MENDOZA/ALEJANDRA SUSANA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02003	MONTES DE OCA,MAYEN/ANGELA REYNA	DFSSA002194	\$ 780.00	30/06/2020	1
M03023	MORENO,MARTINEZ/ALICIA	DFSSA017571	\$ 2,663.78	30/06/2020	1
M02005	MORALES,MARTINEZ/BRENDA AYDEE	DFSSA003256	\$ 3,163.39	30/06/2020	1
M03019	MORALES,MU&OZ/MARIA DEL CARMEN	DFSSA002433	\$ 3,558.78	30/06/2020	1
M03020	MONGE,MALDONADO/CARLOS ALBERTO	DFSSA017525	\$ 480.00	30/06/2020	1
M02035	MOLINA,MENDEZ/CAMILA	DFSSA000275	\$ 2,665.34	30/06/2020	1
M01006	MORENO,MARTINEZ/CYNTHIA MAYBELI	DFSSA003874	\$ 2,583.80	30/06/2020	1
M03018	MORENO,MORENO/DALILA	DFSSA017525	\$ 2,361.08	30/06/2020	2
M01006	MOLINA,MARTINEZ/DIANA MAGDALENA	DFSSA003302	\$ 480.00	30/06/2020	1
M03025	MORALES,MARQUEZ/ENRIQUE	DFSSA000502	\$ 2,612.64	30/06/2020	1
M02059	MORENO,MARTINEZ/EDNA MIRIAM	DFSSA000246	\$ 3,485.70	30/06/2020	8
M03024	MOLINA,MONGE/FELIPE	DFSSA001815	\$ 780.00	30/06/2020	1
M03021	MONTIEL,MIRON/GERARDO	DFSSA001692	\$ 555.00	30/06/2020	1
M03021	MONDRAGON,MARTINEZ/HUGO	DFSSA002626	\$ 705.00	30/06/2020	1
M03022	MONDRAGON,MONROY/IRMA	DFSSA017525	\$ 3,528.78	30/06/2020	1
M02107	MORENO,MENDOZA/IVONNE	DFSSA002194	\$ 3,402.84	30/06/2020	1
CF40003	MONTOYA,MELO/JUAN MIGUEL	DFSSA000864	\$ 555.00	30/06/2020	1
M02105	MORENO,MONTOYA/JISELE	DFSSA003273	\$ 2,394.56	30/06/2020	1
M03020	MORENO,MACEDO/JONATHAN IVAN	DFSSA017525	\$ 1,517.70	30/06/2020	2
M02074	MORENO,MONROY/LUISA GEORGINA	DFSSA003640	\$ 3,802.16	30/06/2020	8
M01011	MORALES,MERA/MIGUEL ANGEL	DFSSA000712	\$ 855.00	30/06/2020	1
M01004	MORALES,MEZA/MIGUEL ANGEL	DFSSA000864	\$ 705.00	30/06/2020	1
M01007	MORALES,MAYORGA/MARIBEL	DFSSA000712	\$ 1,914.56	30/06/2020	8
M02107	MONTIEL,MAYORGA/MARIA MAGDALENA	DFSSA000490	\$ 2,394.56	30/06/2020	1
M01008	MORAN,MOLINA/NORMA	DFSSA003256	\$ 2,694.56	30/06/2020	1
M02112	MORALES,MORALES/OLIVIA	DFSSA001815	\$ 705.00	30/06/2020	1
M03019	MORALES,MUNOZ/PRUDENCIO ANTONIO	DFSSA017641	\$ 1,403.47	30/06/2020	1
M02107	MORALES,MARTINEZ/ROCIO	DFSSA002556	\$ 984.14	30/06/2020	1
M02040	MORAN,MARTINEZ/RICARDO	DFSSA001786	\$ 960.00	30/06/2020	2
M03022	MONDRAGON,MARTINEZ/SANDRA LUCIA	DFSSA017624	\$ 2,436.08	30/06/2020	1
CF41061	MORENO,MARTINEZ/VICTOR MANUEL	DFSSA017525	\$ 555.00	30/06/2020	1
M03022	MONDRAGON,MACIEL/YOLANDA	DFSSA017694	\$ 2,889.55	30/06/2020	1
M02105	MORALES,MORALES/YADIRA	DFSSA003483	\$ 4,062.29	30/06/2020	1
M02036	MOYA,MEDINA/YOLANDA ALEJANDRA	DFSSA001844	\$ 4,610.84	30/06/2020	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01015	MONTUFAR,NAVA/ELIZABET	DFSSA004270	\$ 4,239.62	30/06/2020	1
M01009	MONDRAGON,/NORBERTO	DFSSA000263	\$ 1,455.70	30/06/2020	1
M02040	MORA,NOGUEZ/SONIA GUADALUPE	DFSSA000526	\$ 2,361.08	30/06/2020	1
CF40002	MORA,ORTIZ/GERMAN MOISES	DFSSA001190	\$ 480.00	30/06/2020	1
M02003	MORALES,ORTEGA/ITZEL	DFSSA017653	\$ 5,084.51	30/06/2020	1
CF40002	MONTES,ORTIZ/JORGE	DFSSA017525	\$ 855.00	30/06/2020	1
M02074	MONROY,ORTEGA/LETICIA	DFSSA000864	\$ 2,736.08	30/06/2020	1
M02014	MONDRAGON,OROZCO/LUIS ANGEL	DFSSA002030	\$ 480.00	30/06/2020	1
M03019	MONTES,ORTIZ/MARINA	DFSSA002573	\$ 4,843.72	30/06/2020	1
M01007	MORALES,OROZCO/NORMA GEORGINA	DFSSA017636	\$ 2,769.56	30/06/2020	1
M02035	MORALES,PINEDA/CRISTINA	DFSSA018965	\$ 1,877.75	30/06/2020	1
M02036	MONTOYA,PE&ASCO/CLAUDIA	DFSSA002911	\$ 2,361.08	30/06/2020	1
M01009	MOLINA,PICHE/DOLORES	DFSSA003495	\$ 2,582.11	30/06/2020	1
M03020	MORENO,PEREZ/DIANA LIZBETH	DFSSA001371	\$ 1,292.70	30/06/2020	1
M03022	MORALES,PACHECO/ELSA NOEMI	DFSSA017525	\$ 2,736.08	30/06/2020	1
CF40002	MONTIEL,PEREZ/ELIA DEL CARMEN	DFSSA003483	\$ 480.00	30/06/2020	1
CF40004	MONCADA,PEREZ/EDUARDO	DFSSA017525	\$ 555.00	30/06/2020	1
M02001	MOLINA,PEREZ/FRANCISCO ISRAEL	DFSSA003302	\$ 2,964.48	30/06/2020	8
M02040	MORENO,PIZANO/MARIA GUADALUPE	DFSSA001815	\$ 2,736.08	30/06/2020	1
M02003	MORALES,PEREZ/KARINA ANDREA	DFSSA000526	\$ 1,881.08	30/06/2020	8
M01006	MONTOYA,PALACIOS/LUZ MARIA	DFSSA002030	\$ 3,987.60	30/06/2020	1
M03021	MORGADO,PRADO/MIGUEL	DFSSA001412	\$ 855.00	30/06/2020	1
M02036	MONTES,PACHECO/MONICA	DFSSA000251	\$ 2,991.08	30/06/2020	2
CF41004	MONTES,PEREZ/OFELIA	DFSSA001260	\$ 855.00	30/06/2020	1
M02003	MONTES DE OCA,PEREZ/PILAR	DFSSA003133	\$ 3,364.37	30/06/2020	1
M02105	MORALES,PEREZ/SUSANA	DFSSA017682	\$ 4,137.29	30/06/2020	1
M02015	MORENO,PAREDES/SUSANA BEATRIZ	DFSSA002906	\$ 1,914.56	30/06/2020	8
M03020	MONTES,ROBLES/ALEJANDRO	DFSSA017525	\$ 630.14	30/06/2020	1
M02105	MORALES,RAMOS/ADRIANA	DFSSA003256	\$ 2,769.56	30/06/2020	1
M02040	MORENO,RIVERO/CRISTINA	DFSSA003932	\$ 2,436.08	30/06/2020	1
CF40001	MONTIEL,RAMIREZ/DANIEL BERNARDO	DFSSA017525	\$ 705.00	30/06/2020	1
M03019	MORAN,RAMOS/ERICK DAMIAN	DFSSA017641	\$ 754.23	30/06/2020	2
M03020	MORALES,REYNA/EDMUNDO	DFSSA000263	\$ 555.00	30/06/2020	1
CF41004	MONROY,RAMIREZ/FERNANDO REY	DFSSA002853	\$ 480.00	30/06/2020	1
M03019	MORALES,ROMO/MARIA GUADALUPE	DFSSA001231	\$ 3,284.55	30/06/2020	1
M01006	MONTES,REYES/GAUDENCIO	DFSSA002561	\$ 1,617.02	30/06/2020	1
M03022	MORALES,ROJAS/GRACIELA	DFSSA017525	\$ 1,930.01	30/06/2020	1
M03023	MOLINA,RAMIREZ/HILDA	DFSSA003915	\$ 3,138.78	30/06/2020	1
M03022	MORALES,RAMOS/HUGO ENRIQUE	DFSSA017525	\$ 480.00	30/06/2020	1
M01006	MOSQUEDA,RODRIGUEZ/IGNACIO ANTONIO	DFSSA003290	\$ 2,826.96	30/06/2020	1
M02081	MORA,RAMIREZ/JORGE ALBERTO	DFSSA003326	\$ 855.00	30/06/2020	1
M02036	MOLINA,RIVERA/JULIAN	DFSSA000864	\$ 855.00	30/06/2020	1
M03025	MORELOS,DE LA ROSA/JAIME	DFSSA002380	\$ 515.13	30/06/2020	2
M03006	MORENO,RICARDEZ/JEANETTE	DFSSA000864	\$ 1,881.08	30/06/2020	1
M01006	MORA,RANGEL/JUAN CARLOS	DFSSA002025	\$ 1,062.02	30/06/2020	8
M02035	MOLINA,ROMAN/KARLA PAOLA	DFSSA017682	\$ 1,022.75	30/06/2020	1
M02003	MORELOS,DE LA ROSA/LETICIA	DFSSA002421	\$ 2,736.08	30/06/2020	1
M03020	MORALES,ROJAS/LORENA	DFSSA017525	\$ 2,661.08	30/06/2020	1
M02112	MORALES,REYES/MARICELA	DFSSA001231	\$ 3,217.38	30/06/2020	1
CF41061	MORENO,RIOS/MARTHA ADRIANA	DFSSA017525	\$ 555.00	30/06/2020	1
M02003	MORALES,REYNA/MIGUEL ANGEL	DFSSA001243	\$ 928.29	30/06/2020	1
M03018	MOLINA,ROMO/NOE	DFSSA017525	\$ 1,035.13	30/06/2020	2
M01007	MORELOS,DE LA ROSA/OSCAR	DFSSA002380	\$ 3,056.88	30/06/2020	8
M03022	MORENO,ROJAS/SALVADOR	DFSSA017525	\$ 1,572.70	30/06/2020	1
M01009	MORALES,REYES/SIRENIA TERESITA	DFSSA017600	\$ 5,744.16	30/06/2020	1
M03022	MORALES,ROJAS/ULISES RICARDO	DFSSA017525	\$ 480.00	30/06/2020	1
M03025	MORALES,RIVAS/VICTOR ALEJANDRO	DFSSA002544	\$ 812.57	30/06/2020	1
M01007	MORALES,ROSSELL/VERONICA	DFSSA003891	\$ 2,008.44	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MONTES,SANTOS/ALICIA	DFSSA017525	\$ 3,548.78	30/06/2020	1
M02107	MORALES,SANCHEZ/MARIA ANTONIA	DFSSA001856	\$ 4,711.92	30/06/2020	1
M02035	MORALES,SILVA/MARIA DE LOS ANGELES	DFSSA002865	\$ 2,438.72	30/06/2020	1
M03021	MONTIEL,SOSA/BLANCA ESTELA	DFSSA001243	\$ 3,388.78	30/06/2020	1
M01009	MORENO,SOLANO/CARLOS	DFSSA003640	\$ 855.00	30/06/2020	1
M02105	MONTOYA,SANCHEZ/ERIKA LETICIA	DFSSA003652	\$ 2,394.56	30/06/2020	1
M03020	MORALES,SIERRA/FRANCISCA GUADALUPE	DFSSA017600	\$ 2,736.08	30/06/2020	1
M02040	MORALES,SANTOS/FRANCISCO JAVIER	DFSSA003290	\$ 1,960.96	30/06/2020	8
M02006	MOJICA,SANTILLAN/GUADALUPE	DFSSA002643	\$ 1,921.08	30/06/2020	8
M03019	MORALES,SANDOVAL/IRENE	DFSSA017636	\$ 3,483.78	30/06/2020	1
M03024	MORALES,SOSA/JUAN	DFSSA017665	\$ 2,917.64	30/06/2020	1
M02081	MORAN,SANDOVAL/JUANA	DFSSA003256	\$ 855.00	30/06/2020	1
M03022	MONTA&EZ,SALAZAR/JESSICA	DFSSA001243	\$ 370.00	30/06/2020	1
M02015	MOLINET,SOSA/LUCRECIA	DFSSA000864	\$ 5,659.05	30/06/2020	1
M03024	MORA,SOTO/MARIA DE LOURDES	DFSSA000864	\$ 2,361.08	30/06/2020	1
M03023	MONTES,SANTOS/MARINA LUCILA	DFSSA002182	\$ 4,938.92	30/06/2020	1
M03019	MONTECUBIO,SANCHEZ/MERCEDES	DFSSA003256	\$ 2,661.08	30/06/2020	1
M02081	MORALES,SAMANO/MARISELA	DFSSA000246	\$ 3,856.70	30/06/2020	1
M02035	MOTA,SANTILLAN/MIRIAM	DFSSA002894	\$ 3,710.21	30/06/2020	1
M01004	MORALES,SANCHEZ/MARTHA ALEJANDRA	DFSSA003331	\$ 480.00	30/06/2020	1
M03020	MONTES,SANTOS/MARIO PABEL	DFSSA017525	\$ 1,021.80	30/06/2020	1
M02081	MONTIEL,SANCHEZ/NORMA ADRIANA	DFSSA003891	\$ 650.00	30/06/2020	1
M03022	MONTES,SANTOS/PATRICIA	DFSSA000275	\$ 2,736.08	30/06/2020	1
M03025	MORENO,SANCHEZ/SERGIO	DFSSA017636	\$ 480.00	30/06/2020	1
M03020	MONTALVO,TENORIO/MARIA ANGELICA	DFSSA003145	\$ 3,548.78	30/06/2020	1
M02036	MORALES,TOVAR/CAROLINA	DFSSA001815	\$ 1,881.08	30/06/2020	8
M03024	MONTERO,TELLEZ/FRANCISCO MONSERRAT	DFSSA017566	\$ 480.00	30/06/2020	1
M03022	MORENO,TEJEDA/GIOVANNI SOTERO	DFSSA003326	\$ 1,764.94	30/06/2020	1
M03023	MONDRAGON,TREJO/SIMON	DFSSA003104	\$ 1,262.70	30/06/2020	1
M03019	MONROY,URIBE/FELIPE	DFSSA017525	\$ 1,403.47	30/06/2020	1
M01015	MORALES,URDIALES/SILVIA XOCHITL	DFSSA001284	\$ 1,968.08	30/06/2020	1
M01004	MORENO,VAZQUEZ/ANA ROSA	DFSSA003273	\$ 5,369.35	30/06/2020	1
M01014	MORALES,VAZQUEZ/ANABEL	DFSSA003104	\$ 2,069.94	30/06/2020	1
M03021	MORENO,VARGAS/ALMA ELENA	DFSSA017525	\$ 480.00	30/06/2020	1
M01007	MORA,VALIENTE/ANAID	DFSSA001190	\$ 3,952.48	30/06/2020	8
M01008	MORALES,VIVAS/CONCEPCION	DFSSA002194	\$ 2,769.56	30/06/2020	1
M02059	MORA,VALDEZ/CLAUDIA	DFSSA001383	\$ 4,980.86	30/06/2020	8
M02035	MOLINA,VARGAS/CLAUDIA AYDEE	DFSSA017682	\$ 3,408.05	30/06/2020	1
M02061	MORENO,VILLANUEVA/CESAR ALBERTO	DFSSA000864	\$ 555.00	30/06/2020	1
M02035	MORENO,VAZQUEZ/MARIA ELENA	DFSSA000514	\$ 2,313.38	30/06/2020	1
M02085	MORA,VALDEZ/GLORIA ROSALIA	DFSSA001231	\$ 2,736.08	30/06/2020	1
M02112	MORENO,VELA/GEORGINA	DFSSA001803	\$ 2,769.56	30/06/2020	1
M01008	MORENO,VALDEZ/GABRIEL	DFSSA003891	\$ 480.00	30/06/2020	1
M02112	MORA,VALDES/HORTENSIA	DFSSA001226	\$ 2,139.94	30/06/2020	1
M02036	MONROY,VILLA/JOSE	DFSSA002906	\$ 1,739.88	30/06/2020	1
M02105	MONTES,VELAZQUEZ/JUANA	DFSSA001284	\$ 4,137.29	30/06/2020	1
M03022	MORALES,VILLANUEVA/JORGE	DFSSA003256	\$ 855.00	30/06/2020	1
M03018	MORALES,VILLANUEVA/MARIA LUISA	DFSSA017665	\$ 855.00	30/06/2020	1
M02034	MORENO,VILLANUEVA/MARIA LUISA	DFSSA000864	\$ 2,769.56	30/06/2020	1
M03024	MOTE,VARGAS/LUDVIN GIOVANNY	DFSSA003886	\$ 2,508.41	30/06/2020	1
M02036	MONROY,VELAZQUEZ/LUCIA ISABEL	DFSSA001226	\$ 960.00	30/06/2020	2
M01009	MOMPALA,VERA/JOSE MANUEL	DFSSA001226	\$ 855.00	30/06/2020	1
M01010	MORATO,VERDIA/MIGUEL ANGEL	DFSSA003454	\$ 2,623.69	30/06/2020	1
M02097	MOTA,VAZQUEZ/RICARDO	DFSSA002906	\$ 1,806.75	30/06/2020	1
M03005	MONTALVAN,VICTORIANO/MARIA DEL ROCIO	DFSSA002404	\$ 3,538.39	30/06/2020	1
M02105	MORENO,VELA/SARA	DFSSA001844	\$ 2,769.56	30/06/2020	1
M01006	MORENO,VAZQUEZ/SAMANTHA ANGELICA	DFSSA002404	\$ 1,914.56	30/06/2020	8
M03021	MONTALVAN,VICTORIANO/MARIA TERESA	DFSSA017525	\$ 3,538.78	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	MORALES,ZAVALA/AARON	DFSSA017653	\$ 1,895.16	30/06/2020	1
M02112	MORALES,ZARAGOZA/BLANCA ESTELA	DFSSA002520	\$ 3,963.01	30/06/2020	1
M03020	MORALES,ZAVALA/JAVIER	DFSSA002421	\$ 1,592.70	30/06/2020	1
M02112	MORAN,ZURITA/MARISA MARTHA	DFSSA001226	\$ 2,198.45	30/06/2020	1
CF40002	DE LA MORA,ZARZA/NORMA ESTHER	DFSSA003652	\$ 780.00	30/06/2020	1
M02058	MONTELONGO,ZU&IGA/ROSALINDA	DFSSA017525	\$ 3,030.63	30/06/2020	1
M03025	MONTES,ZANABRIA/ROBERTO	DFSSA002590	\$ 1,112.57	30/06/2020	1
M01009	MU&OZ,ARTEAGA/ERNESTO	DFSSA001231	\$ 2,139.94	30/06/2020	1
M01007	MU&IZ,ALARCON/ESDRAS FARID	DFSSA002906	\$ 1,528.44	30/06/2020	1
M01011	MU&OZ,ARREOLA/IRENEO	DFSSA000864	\$ 855.00	30/06/2020	1
M02036	MU&OZ,ARMAS/IRMA	DFSSA002655	\$ 1,881.08	30/06/2020	8
M02036	MURILLO,ALFARO/ROSAURA	DFSSA002030	\$ 3,650.84	30/06/2020	8
M03023	MUNGUIA,BAENA/BEATRIZ	DFSSA017665	\$ 2,361.08	30/06/2020	1
M01006	MU&OZ,BADILLO/GUSTAVO	DFSSA001260	\$ 3,186.08	30/06/2020	8
M03019	MU&OZ,BEZARES/ROBERTO	DFSSA017542	\$ 1,253.47	30/06/2020	1
M02040	MUNGUIA,BLANCAS/RAFAEL EMILIO	DFSSA000275	\$ 653.66	30/06/2020	8
M03023	MU&OZ,CURIEL/JUAN MANUEL	DFSSA001400	\$ 1,376.80	30/06/2020	1
M03005	MU&OZ,CONTRERAS/LUZ MARIA DEL CARMEN	DFSSA000864	\$ 2,736.08	30/06/2020	1
M01007	MU&OZ,CORTES/JOSE ROBERTO	DFSSA001412	\$ 2,037.92	30/06/2020	8
M02107	MUNOZ,CORTES/SANDRA FELICITAS	DFSSA002194	\$ 3,981.98	30/06/2020	1
CF40002	MU&IZ,FRAGOSO/AUREA LUZ	DFSSA002153	\$ 480.00	30/06/2020	1
M03019	MURILLO,GONZALEZ/GRISELDA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02015	MURILLO,GORDILLO/GABRIEL ARTURO	DFSSA001774	\$ 142.50	30/06/2020	1
M03023	MURILLO,GONZALEZ/SALVADOR	DFSSA017665	\$ 1,262.70	30/06/2020	1
M03002	MUNGUIA,HERNANDEZ/CARLOS	DFSSA017525	\$ 966.30	30/06/2020	1
M03021	MURILLO,HUERTA/GABRIEL	DFSSA017694	\$ 1,015.13	30/06/2020	1
M03023	MU&OZ,ISLAS/ALMA DE JESUS	DFSSA017682	\$ 2,882.88	30/06/2020	1
M01004	MULSA,JUAREZ/ESTEBAN AUGUSTO	DFSSA003244	\$ 480.00	30/06/2020	1
M03020	MU&OZ,LABRADA/MARIA CONCEPCION	DFSSA017571	\$ 3,006.98	30/06/2020	1
M02105	MURILLO,LOPEZ/PATRICIA	DFSSA003302	\$ 2,694.56	30/06/2020	1
M02040	MUJICA,MARTINEZ/ARCELIA	DFSSA002404	\$ 4,768.72	30/06/2020	1
M03019	MURGUIA,MARTINEZ/JOSE ANTONIO	DFSSA017525	\$ 1,028.47	30/06/2020	2
M02059	MU&OZ,MEJIA/EMELIA	DFSSA002602	\$ 1,881.08	30/06/2020	8
CF40002	MUCI&O,MELCHOR/JESUS	DFSSA017612	\$ 480.00	30/06/2020	1
M01006	MUGICA,MARTINEZ/JOSE DE JESUS	DFSSA017682	\$ 2,073.04	30/06/2020	1
M03018	MU&OZ,MARTINEZ/MIRIAM	DFSSA017525	\$ 2,361.08	30/06/2020	2
M03023	MU&OZ,NOLASCO/ANABEL	DFSSA001383	\$ 555.00	30/06/2020	1
M01009	MURILLO,NAFARRATE/EMILIANO ANTONIO JOSE FRANCISCO	DFSSA003244	\$ 855.00	30/06/2020	1
M02105	MURILLO,NAVARRETE/GUADALUPE	DFSSA002911	\$ 2,394.56	30/06/2020	1
M03019	MU&IZ,/OCTAVIO	DFSSA002894	\$ 1,302.70	30/06/2020	2
M02107	MU&OZ,OLMEDA/SANTA	DFSSA017525	\$ 3,627.84	30/06/2020	1
M01004	MUNOZ,PEREZ/ALFREDO	DFSSA019052	\$ 780.00	30/06/2020	1
M02112	MU&OZ,PRIETO/NANCY	DFSSA017554	\$ 3,738.01	30/06/2020	1
CF01059	MUNGUIA,PEDROZA/SARA MARGARITA	DFSSA017636	\$ 480.00	30/06/2020	1
M03022	MU&OZ,RANGEL/AUSENCIO	DFSSA002841	\$ 780.00	30/06/2020	1
M03023	MU&OZ,RAMIREZ/DOLORES	DFSSA017612	\$ 2,361.08	30/06/2020	1
M03024	MU&OZ,RANGEL/MARTHA PATRICIA	DFSSA017554	\$ 4,633.94	30/06/2020	1
M01004	MU&OZ,REYNOSO/VICTOR LUCINO	DFSSA003285	\$ 855.00	30/06/2020	1
M03022	MU&OZ,SANDERS/MARIA GUADALUPE	DFSSA003285	\$ 3,218.78	30/06/2020	1
M03020	MU&OZ,TOVAR/ESTHER	DFSSA003331	\$ 855.00	30/06/2020	1
M02003	MUGICA,TOPETE/KARINA IVETT	DFSSA017711	\$ 1,633.29	30/06/2020	2
M03020	MU&OZ,TOBON/RAFAEL EFRAIN	DFSSA017525	\$ 1,667.70	30/06/2020	1
M02059	MU&OZCANO,URENDA/PATRICIA	DFSSA003932	\$ 3,485.70	30/06/2020	8
M02031	MU&IZ,VAZQUEZ/ADELA	DFSSA001255	\$ 4,394.98	30/06/2020	1
M02014	MU&OZ,VEGA/JORGE ESTEBAN	DFSSA002865	\$ 480.00	30/06/2020	2
M01010	MU&OZ,VERGARA/MARGARITA HORTENSIA	DFSSA001395	\$ 480.00	30/06/2020	1
M02072	MU&OZ,YA&EZ/ROGELIO	DFSSA017525	\$ 2,184.58	30/06/2020	2
M02112	NAVARRO,ARMAS/DIANA	DFSSA001383	\$ 480.00	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	NAVARRETE,ARENAS/ERIC ALBERTO	DFSSA017694	\$ 1,699.54	30/06/2020	1
M03005	NAVARRETE,ALVAREZ/FELICITAS	DFSSA004195	\$ 3,388.39	30/06/2020	1
M01006	NAVA,ALVAREZ/VERONICA	DFSSA001774	\$ 531.01	30/06/2020	1
M03022	NARVAEZ,BEDOLLA/DIANA PAMELA	DFSSA017571	\$ 705.00	30/06/2020	1
M03019	NAVARRO,BARRON/EDGAR RICARDO	DFSSA000461	\$ 1,677.70	30/06/2020	1
M02015	NARANJO,BALTAZAR/MARIA LAURA ELENA	DFSSA001371	\$ 855.00	30/06/2020	1
M03022	NAVA,CASTILLO/ANA MARIA TERESA	DFSSA003454	\$ 3,000.31	30/06/2020	1
M03022	NAVA,CERDA/CARMEN	DFSSA002030	\$ 3,264.55	30/06/2020	1
M02085	NAVA,CERDA/MARIA DOLORES	DFSSA002030	\$ 3,404.88	30/06/2020	1
M01004	NAVARRO,CALDERON/EDGAR	DFSSA001774	\$ 855.00	30/06/2020	1
M01007	NARANJO,CAMACHO/JORGE ALEJANDRO	DFSSA000263	\$ 705.00	30/06/2020	1
M03019	NAVA,CASTILLO/ROSA MARIA	DFSSA002841	\$ 3,558.78	30/06/2020	1
M03020	NAVARRETE,DIAZ/RAQUEL	DFSSA017525	\$ 3,202.88	30/06/2020	1
M02036	NARCISO,ENRIQUEZ/IGNACIA	DFSSA003104	\$ 3,031.04	30/06/2020	1
M02081	NAVA,FLORES/MARIA DE LOS ANGELES	DFSSA003150	\$ 3,556.70	30/06/2020	1
M01006	NAPOLES,FLORES/EMERY	DFSSA002153	\$ 480.00	30/06/2020	1
M01011	NAVARRETE,FRANCO/GISELA	DFSSA003331	\$ 2,781.10	30/06/2020	1
M02038	NAVA,FLORES/ROSALBA	DFSSA002380	\$ 2,670.51	30/06/2020	1
M02036	NAPOLES,FLORES/YVETTE DILLY	DFSSA002194	\$ 2,841.08	30/06/2020	2
M01006	NARVAEZ,GONZALEZ/ADRIANA	DFSSA003244	\$ 1,914.56	30/06/2020	8
M02035	NAVA,GOMEZ/BEATRIZ	DFSSA003611	\$ 5,070.69	30/06/2020	1
M01006	NAVARRO,GARDUNO/CARLOS TELESFORO	DFSSA004270	\$ 480.00	30/06/2020	2
M02035	NAVARRO,GONZALEZ/DIANA	DFSSA002906	\$ 2,631.48	30/06/2020	1
M02058	NARVAEZ,GARCIA/EFREN ALEJANDRO	DFSSA017612	\$ 1,295.46	30/06/2020	1
M03023	NAJERA,GALLEGOS/FATIMA	DFSSA017542	\$ 2,361.08	30/06/2020	1
M02105	NAVARRO,GONZALEZ/GUADALUPE CECILIA	DFSSA001284	\$ 4,062.29	30/06/2020	1
M02015	NAVARRO,GOVEA/JULIO ALEJANDRO	DFSSA000514	\$ 2,901.76	30/06/2020	1
M03023	NAJERA,GUTIERREZ/JORGE LUIS	DFSSA001774	\$ 555.00	30/06/2020	1
M01006	NAVA,GRANADOS/MARTHA VERONICA	DFSSA000514	\$ 3,484.38	30/06/2020	1
M03022	NAVARRETE,GARCIA/MARLEN	DFSSA017566	\$ 3,228.78	30/06/2020	1
M03020	NAJERA,GUTIERREZ/MARTHA ALEJANDRA	DFSSA017525	\$ 2,436.08	30/06/2020	1
M03025	NAVARRO,GOVEA/RAFAEL ILIAH	DFSSA017525	\$ 772.70	30/06/2020	2
M02015	NAVIDAD,GONZALEZ/ROCIO	DFSSA003314	\$ 1,823.64	30/06/2020	8
M03025	NAJERA,GUTIERREZ/SILVIA	DFSSA017525	\$ 2,436.08	30/06/2020	1
M01006	NAVARRO,HERNANDEZ/JORGE ROSENDO	DFSSA003454	\$ 2,124.04	30/06/2020	8
M01015	NAVARRO,JAIMES/DIOSELITA	DFSSA002030	\$ 705.00	30/06/2020	1
M02105	NARANJO,LOPEZ/MARIA DE LOS ANGELES	DFSSA003466	\$ 2,147.73	30/06/2020	1
M03025	NAVARRETE,LOPEZ/CLAUDIA CAMERINA	DFSSA017571	\$ 3,133.78	30/06/2020	1
M03025	NAVARRO,LOZANO/MINERVA	DFSSA017525	\$ 515.13	30/06/2020	2
M03025	NAVARRO,LOZANO/ROBERTO	DFSSA000864	\$ 480.00	30/06/2020	2
M03020	NARANJO,MARTINEZ/AUSENCIA	DFSSA003635	\$ 2,661.08	30/06/2020	1
M03022	NAVA,MARTINEZ/ALMA ROSA	DFSSA001786	\$ 3,189.55	30/06/2020	1
M03022	NAJERA,MU&OZ/MARIA DEL CARMEN	DFSSA001226	\$ 3,528.78	30/06/2020	1
M03020	NAVA,MONTOYA/ERNESTINA	DFSSA002643	\$ 3,548.78	30/06/2020	1
M03022	NAVARRETE,MARDUE&O/GUILLERMO	DFSSA001231	\$ 1,647.70	30/06/2020	1
M03021	NAVARRO,MACIEL/MARIA GUADALUPE	DFSSA003326	\$ 3,538.78	30/06/2020	1
M02063	NAJERA,MU&OZ/IVAN ISRAEL	DFSSA017706	\$ 822.44	30/06/2020	1
M03002	NACAR,MU&OZ/JESUS ISRAEL	DFSSA017694	\$ 972.59	30/06/2020	8
M02015	NAVARRO,MOSCO/JONATAN	DFSSA003495	\$ 4,257.23	30/06/2020	8
M01011	NAVARRETE,MORALES/JOSE LUIS	DFSSA002870	\$ 2,981.25	30/06/2020	1
M03021	NAVARRO,MARTINEZ/VERONICA	DFSSA003314	\$ 1,219.28	30/06/2020	1
M02066	NAVA,NERI/CINTHIA	DFSSA001774	\$ 1,881.08	30/06/2020	8
M03019	NAJERA,NAJERA/LOURDES SOILA	DFSSA017665	\$ 2,736.08	30/06/2020	1
M03021	NAQUID,OLVERA/ALEJANDRO	DFSSA000246	\$ 2,867.64	30/06/2020	1
M02112	NAQUID,OLVERA/CLAUDIA GABRIELA	DFSSA002614	\$ 3,963.01	30/06/2020	1
M03025	NAJERA,PONCE/MONSERRAT FABIOLA	DFSSA017525	\$ 2,361.08	30/06/2020	2
M01008	NAVARRO,PASTOR/XIOMARA	DFSSA001255	\$ 2,489.08	30/06/2020	1
CF40002	NAVA,QUERO/ADOLFO	DFSSA017566	\$ 480.00	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	NAVA,REYES/ARTURO	DFSSA017554	\$ 1,376.80	30/06/2020	1
M02035	NAVARRO,RANGEL/ADRIANA	DFSSA002025	\$ 780.00	30/06/2020	1
M02036	NAVARRO,RODRIGUEZ/BLANCA ESTELA	DFSSA001786	\$ 2,661.08	30/06/2020	1
M02105	NAVA,ROJAS/EVA MARIA	DFSSA002602	\$ 3,306.38	30/06/2020	1
M02035	NAVARRO,RIVERA/MARIA GUADALUPE	DFSSA000864	\$ 2,363.18	30/06/2020	1
M02035	NAVEDA,RAMIREZ/GLORIA	DFSSA003932	\$ 3,059.77	30/06/2020	1
M01010	NARVAEZ,RIVERA/JORGE LUIS	DFSSA000864	\$ 480.00	30/06/2020	1
M02036	NAZARIO,ROSAS/JUAN	DFSSA003495	\$ 855.00	30/06/2020	1
M02036	NAVARRETE,RAMIREZ/KAREN PATRICIA	DFSSA001226	\$ 2,729.76	30/06/2020	2
M02081	NAVARRO,REYES/MARIA MARVELLA	DFSSA003314	\$ 2,694.56	30/06/2020	1
M02031	NAVARRO,ROMERO/MARIA DEL REFUGIO	DFSSA000712	\$ 4,394.98	30/06/2020	1
M03019	NAJERA,RAMIREZ/MARIA DEL ROSARIO	DFSSA001231	\$ 3,558.78	30/06/2020	1
M02105	NAVA,RIOS/VANESSA	DFSSA003104	\$ 3,762.29	30/06/2020	1
M01009	NADER,SIERRA/ARIADNA RAQUEL	DFSSA003133	\$ 4,297.11	30/06/2020	1
M02085	NAJERA,SIERRA/MARIA DEL CARMEN	DFSSA002392	\$ 2,736.08	30/06/2020	1
M03023	NAVARRO,SEGURA/JOSE DAVID	DFSSA017566	\$ 1,115.90	30/06/2020	1
M02105	NAVA,SANCHEZ/JULIETA GABRIELA	DFSSA002380	\$ 2,850.47	30/06/2020	1
M03023	NAVA,SARMIENTO/LEOBARDO	DFSSA003874	\$ 1,284.94	30/06/2020	1
M02112	NAVA,SARMIENTO/NANCY	DFSSA001803	\$ 2,469.56	30/06/2020	1
M02036	NAVARRETE,SALGADO/PERLA	DFSSA003150	\$ 4,022.64	30/06/2020	2
M02105	NAJERA,TORRES/AIDA	DFSSA001412	\$ 2,769.56	30/06/2020	1
M02036	NAVARRO,TIERRABLANCA/CLAUDIA OFELIA	DFSSA000461	\$ 2,586.08	30/06/2020	1
M02006	NAVARRO,TOLEDO/HECTOR MAURICIO	DFSSA003256	\$ 855.00	30/06/2020	1
M02035	NAVARRETE,TIBURCIO/SOFIA	DFSSA000514	\$ 3,986.94	30/06/2020	1
M01006	NAVA,VALENTIN/NACXIL	DFSSA003314	\$ 2,124.04	30/06/2020	8
M01015	NAVA,ZAMORA/HORACIO	DFSSA002853	\$ 2,456.60	30/06/2020	1
M02066	NEGRETE,ARIAS/MARIA DE LOS ANGELES	DFSSA001412	\$ 2,586.08	30/06/2020	1
M03002	NERI,BARRERA/JOSUE	DFSSA017525	\$ 2,313.89	30/06/2020	1
M02035	NERI,BECERRIL/YANET	DFSSA000514	\$ 2,361.08	30/06/2020	1
M02015	NEGRETE,CAMACHO/JORGE JAVIER	DFSSA003244	\$ 1,847.73	30/06/2020	1
M03025	NEGRETE,CARPIO/MARISOL	DFSSA017682	\$ 2,653.78	30/06/2020	2
M03019	NERI,LOPEZ/FABIOLA	DFSSA001750	\$ 3,558.78	30/06/2020	1
M03021	NERI,LOPEZ/ISRAEL	DFSSA017583	\$ 1,282.70	30/06/2020	1
M03019	NERI,/MARIA DE LOURDES	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02031	NEPOMUCENO,MARTINEZ/PATRICIA	DFSSA000700	\$ 4,394.98	30/06/2020	1
M02066	NERIA,MIRANDA/TERESA GUADALUPE	DFSSA006214	\$ 1,881.08	30/06/2020	8
M01006	NERI,OROZCO/JORGE JAVIER	DFSSA000485	\$ 3,408.98	30/06/2020	8
M01007	NETZAHUALCOYOTL,PINEDA/MARIA DE LOURDES TIHUIT	DFSSA017670	\$ 5,632.22	30/06/2020	1
M01007	NEGRETE,SALAS/ALFREDO	DFSSA019052	\$ 3,056.88	30/06/2020	8
M02036	NERI,SANTELIS/IRWING ALEXIS	DFSSA001774	\$ 1,769.76	30/06/2020	2
M03021	NERIA,SILVA/JUAN ARTURO	DFSSA001120	\$ 855.00	30/06/2020	1
CF40002	NERI,VEGA/CESAR	DFSSA017525	\$ 480.00	30/06/2020	1
M02036	NEGRETE,VACA/MARIA ISABEL	DFSSA000461	\$ 3,510.35	30/06/2020	1
M03023	NERI,YHMOFF/YESSICA DANIELA	DFSSA001243	\$ 1,975.16	30/06/2020	1
M01009	NIETO,BONILLA/SERGIO FROYLAN	DFSSA002631	\$ 3,867.05	30/06/2020	1
M02081	NIEVES,DURAN/MARISELA	DFSSA003256	\$ 3,781.70	30/06/2020	1
M02081	NIETO,ESCOBEDO/GUDELIA	DFSSA003495	\$ 2,769.56	30/06/2020	1
M02112	NIETO,GARCIA/MARIA DEL CARMEN	DFSSA003145	\$ 2,694.56	30/06/2020	1
M03020	NIETO,GAMEZ/ELSA	DFSSA002865	\$ 3,548.78	30/06/2020	1
CF41003	NIEVES,GARCIA/GERARDO	DFSSA002421	\$ 555.00	30/06/2020	1
M02063	NIETO,GARCIA/JUAN MARTIN	DFSSA017706	\$ 3,152.45	30/06/2020	1
M01007	NIEVES,GARCIA/JAVIER	DFSSA001762	\$ 2,064.94	30/06/2020	1
M02105	NIETO,GONZALEZ/LESLIE ARANDY	DFSSA000485	\$ 1,367.73	30/06/2020	1
M01004	NICOLAS,HERNANDEZ/DAVID	DFSSA002870	\$ 2,326.55	30/06/2020	1
M01006	NICOLAS,HERNANDEZ/ELIZABETH	DFSSA001856	\$ 4,823.81	30/06/2020	1
M01007	NIETO,LOPEZ/INDIRA	DFSSA003285	\$ 1,914.56	30/06/2020	1
M01008	NIETO,LICONA/NINA	DFSSA003256	\$ 2,870.00	30/06/2020	1
M02057	NIEVES,MEDINA/JOSE CARMELO	DFSSA003640	\$ 855.00	30/06/2020	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
M01004	NICANOR,MILARTE/CARLOS	DFSSA003244	\$ 480.00	30/06/2020	1
M02063	NIEVES,MACIAS/FRANCISCO JAVIER	DFSSA017706	\$ 855.00	30/06/2020	1
M02059	NICOLAS,MEDRANO/FERNANDO IVAN	DFSSA001762	\$ 555.00	30/06/2020	1
M02107	NICANOR,MILARTE/SANTA NANCY	DFSSA002841	\$ 3,477.84	30/06/2020	1
M03023	NIEVES,NIEVES/LEONOR	DFSSA003850	\$ 2,736.08	30/06/2020	1
M02112	NI&O,OSORIO/MIGUEL ANGEL	DFSSA002520	\$ 855.00	30/06/2020	1
M03025	NINO,POLINA/ANA KAREN	DFSSA001820	\$ 772.70	30/06/2020	1
M01008	NICOLAS,PEREZ/LETICIA	DFSSA001260	\$ 3,977.36	30/06/2020	1
M03023	NIEVES,PADILLA/MARCO ANTONIO	DFSSA003285	\$ 1,262.70	30/06/2020	1
M03025	NIETO,PEREZ/ROBERTO	DFSSA001832	\$ 1,388.60	30/06/2020	1
M02006	NIETO,QUIROZ/ALFREDO	DFSSA004270	\$ 2,011.32	30/06/2020	1
M02040	NIETO,RAMOS/MARIA GUADALUPE	DFSSA002153	\$ 3,389.73	30/06/2020	1
M02105	NIETO,ROSALES/PATRICIA CAROLINA	DFSSA003640	\$ 555.00	30/06/2020	1
M01014	NIETO,SILVA/AIDA	DFSSA001815	\$ 4,459.94	30/06/2020	1
M02031	NIGOA,SANCHEZ/ROSALBA	DFSSA002870	\$ 4,318.36	30/06/2020	1
M03023	NIEVES,TOLAMA/ZAIRA YAEL	DFSSA003915	\$ 2,361.08	30/06/2020	1
M01008	NIETO,VAZQUEZ/EDUARDO	DFSSA003891	\$ 480.00	30/06/2020	1
M03020	NI&O,DEL VALLE/GLORIA YOLANDA	DFSSA017525	\$ 3,006.98	30/06/2020	1
M03024	NIETO,ZARAGOZA/MARIA DE LOURDES SANTA	DFSSA017653	\$ 2,361.08	30/06/2020	1
M01004	NIETO,ZEPEDA/NICOMEDES	DFSSA000864	\$ 4,096.60	30/06/2020	1
M02035	NIETO,ZAVALA/YOLANDA	DFSSA000864	\$ 2,991.08	30/06/2020	2
CF40003	NOVOA,AGUILAR/MIGUEL ANGEL	DFSSA017571	\$ 555.00	30/06/2020	1
M02112	NOGUEIRA,AMAYA/ROSA AMERICA	DFSSA000712	\$ 3,738.01	30/06/2020	1
M02105	NOLASCO,GONZALEZ/ANA LILIA	DFSSA003244	\$ 3,837.29	30/06/2020	1
M01006	NOLASCO,GARCIA/MARTHA ELVA	DFSSA003326	\$ 3,987.60	30/06/2020	1
M03023	NORIA,GONZALEZ/NATALY GUADALUPE	DFSSA017525	\$ 2,141.98	30/06/2020	2
M03023	NOGUEZ,HERNANDEZ/ALFREDO	DFSSA017653	\$ 855.00	30/06/2020	1
M02035	NOYOLA,JIMENEZ/MARIA ISABEL	DFSSA002380	\$ 2,589.80	30/06/2020	1
M02082	NOLASCO,MORADO/JOSE GUADALUPE	DFSSA000864	\$ 855.00	30/06/2020	1
M02112	NOLASCO,NARVAEZ/EVA MARIA	DFSSA001371	\$ 5,385.95	30/06/2020	1
M03023	NOLASCO,NARVAEZ/ENRIQUE	DFSSA001856	\$ 521.80	30/06/2020	1
M02081	NOLASCO,PEREZ/ROSA	DFSSA002380	\$ 4,341.88	30/06/2020	1
M02035	NOGUEZ,RODRIGUEZ/ELENA	DFSSA000864	\$ 3,853.88	30/06/2020	8
M01004	NOCEDA,RIVERA/GEMA VIANEY	DFSSA003290	\$ 4,026.04	30/06/2020	1
M02001	NORIEGA,RODRIGUEZ/XOCHITL	DFSSA003640	\$ 6,117.28	30/06/2020	8
M03023	NORIEGA,SANCHEZ/SUSANA	DFSSA003326	\$ 2,876.21	30/06/2020	1
M01006	NOLASCO,SALGADO/YURIANA	DFSSA000275	\$ 1,062.02	30/06/2020	8
M01009	NOVELLA,VILLEGAS/GLORIA	DFSSA000473	\$ 2,657.11	30/06/2020	1
M03021	NOGUEDA,VALDES/OSCAR	DFSSA001400	\$ 480.00	30/06/2020	1
M02112	NOVA,ZAVALA/PERLA XOCHITL	DFSSA003652	\$ 3,963.01	30/06/2020	1
M03023	NOVA,ZAVALA/MARIA SELENE	DFSSA003454	\$ 1,262.70	30/06/2020	1
M01009	NUNEZ,ALBA/ANDRES	DFSSA002153	\$ 2,056.41	30/06/2020	1
M02105	NU&EZ,ALMARAZ/MA ELIZABETH	DFSSA002030	\$ 3,987.29	30/06/2020	1
M01007	NU&EZ,ARENAS/ROSA MARIA	DFSSA017624	\$ 2,769.56	30/06/2020	1
M02003	NU&EZ,COSIO/EZPERANZA	DFSSA001243	\$ 2,736.08	30/06/2020	1
M03021	NU&EZ,CRUZ/MARIA LUISA	DFSSA000485	\$ 2,586.08	30/06/2020	1
M01009	NU&EZ,ENCISO/OSBALDO FIDEL	DFSSA000485	\$ 555.00	30/06/2020	1
CF40002	NU&EZ,FARFAN/MARIA MARCELA	DFSSA003466	\$ 855.00	30/06/2020	1
M02081	NU&EZ,FRAGA/NORMA MONSERRAT	DFSSA001371	\$ 780.00	30/06/2020	1
M01004	NU&EZ,FARFAN/RODOLFO	DFSSA017706	\$ 3,279.35	30/06/2020	1
M02105	NU&EZ,GARCIA/LIDIA NORA	DFSSA002030	\$ 3,837.29	30/06/2020	1
M03020	NUNEZ,HERNANDEZ/ALDRIN	DFSSA018965	\$ 1,667.70	30/06/2020	1
M03020	NUNEZ,HERNANDEZ/HUMBERTO	DFSSA017641	\$ 1,667.70	30/06/2020	1
M02105	NUNEZ,HERNANDEZ/MATILDE	DFSSA001791	\$ 2,619.56	30/06/2020	1
M02110	NU&EZ,IBARRA/MARTHA MARCELA	DFSSA001243	\$ 2,394.56	30/06/2020	1
M02105	NUNEZ,JOSE/AIDA LORENA	DFSSA003104	\$ 480.00	30/06/2020	1
M02105	NU&EZ,JIMENEZ/GEMMA	DFSSA003640	\$ 4,062.29	30/06/2020	1
M03019	NU&EZ,MEZA/AIDA	DFSSA002614	\$ 1,677.70	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	NUNEZ,MARTINEZ/EDITH LILIANA	DFSSA017583	\$ 2,167.16	30/06/2020	1
M03022	NUNEZ,MARTINEZ/JUAN ROBERTO	DFSSA001803	\$ 1,119.23	30/06/2020	1
M02036	NU&EZ,MORENO/VICTORIA TERESA	DFSSA001255	\$ 2,736.08	30/06/2020	1
M01007	NU&EZ,OROZCO/ARELIS	DFSSA003145	\$ 3,952.48	30/06/2020	8
M03009	NU&EZ,DE LA PE&A/SERGIO	DFSSA017525	\$ 855.00	30/06/2020	1
M03022	NU&EZ,RODRIGUEZ/CHRISTIAN URIEL	DFSSA017525	\$ 480.00	30/06/2020	1
CF41063	NU&EZ,SALDA&A/ANTONIO ALBERTO	DFSSA017525	\$ 555.00	30/06/2020	1
M01006	NU&EZ,SOTELO/AMALIA	DFSSA017891	\$ 1,176.21	30/06/2020	1
M03020	NU&EZ,SORDIA/JUAN CARLOS	DFSSA002626	\$ 480.00	30/06/2020	2
M01007	NUNEZ,SANTILLAN/LUIS MARIO	DFSSA001832	\$ 2,383.44	30/06/2020	1
M02036	NU&EZ,SANCHEZ/NADIA	DFSSA017636	\$ 1,069.92	30/06/2020	2
CF41065	ORDAZ,CAMPOS/MARIA OLIVIA	DFSSA017583	\$ 705.00	30/06/2020	1
CF40004	ORRALA,DIAZ/CHRISTIAN ISRAEL	DFSSA017525	\$ 480.00	30/06/2020	1
M02040	OLALDE,FUENTES/LAURA	DFSSA001120	\$ 2,991.08	30/06/2020	2
M02031	OCAMPO,GARCIA/MARIA GUADALUPE	DFSSA001173	\$ 2,769.56	30/06/2020	1
M02105	ORDAZ,HERNANDEZ/AURELIA CONCEPCION	DFSSA001231	\$ 2,769.56	30/06/2020	1
M01009	OAXACA,HERNANDEZ/NORMA SUSANA	DFSSA002421	\$ 2,357.11	30/06/2020	1
M01007	ORDAZ,JIMENEZ/DAVID	DFSSA003314	\$ 1,018.96	30/06/2020	8
M01006	OAXACA,LOPEZ/JOSE ARTURO	DFSSA002404	\$ 480.00	30/06/2020	1
M01008	OAXACA,LOPEZ/CRISTHIAN JAIR	DFSSA003466	\$ 480.00	30/06/2020	1
M01004	OCAMPO,LOPEZ/JORGE	DFSSA017525	\$ 480.00	30/06/2020	1
M02036	ORDAZ,MUNGUIA/MARIA DE LOS ANGELES	DFSSA001243	\$ 3,946.02	30/06/2020	1
M02112	ORGAZ,MORALES/ANTONIA	DFSSA003862	\$ 3,738.01	30/06/2020	1
M02105	OAXACA,MEJIA/MARIA DEL CARMEN	DFSSA002416	\$ 3,837.29	30/06/2020	1
M01004	OMANA,MENDOZA/ENRIQUE	DFSSA017583	\$ 855.00	30/06/2020	1
M01009	OSANTE,MIRANDA/GLORIA	DFSSA017665	\$ 4,597.11	30/06/2020	1
M03022	OMA&A,MENDOZA/MARTIN RICARDO	DFSSA003920	\$ 1,572.70	30/06/2020	1
CF40004	OLAYO,MADRIGAL/VICTOR HUGO	DFSSA017525	\$ 480.00	30/06/2020	1
M03023	OCA&A,NOLASCO/BENJAMIN MARTIN	DFSSA003611	\$ 1,562.70	30/06/2020	1
M02006	OVALLE,NAVARRETE/JOSE GERARDO	DFSSA003302	\$ 855.00	30/06/2020	1
M02036	OLALDE,OMA&A/IRENE	DFSSA017525	\$ 3,251.00	30/06/2020	1
CF40004	OLAGUIBEL,PEREZ/CESAR VENANCIO	DFSSA017542	\$ 480.00	30/06/2020	1
M03025	OCA&A,RAMIREZ/ALFONSO POMPILIO	DFSSA000251	\$ 1,370.13	30/06/2020	1
M02035	ORTA,ROMERO/BEATRIZ	DFSSA001762	\$ 387.50	30/06/2020	1
M02105	OCA&A,RUIZ/CONCEPCION	DFSSA002906	\$ 3,792.31	30/06/2020	1
M02107	OCAMPO,RAMIREZ/CARMEN ERIKA	DFSSA003290	\$ 480.00	30/06/2020	1
M03019	OLAZCOAGA,RODRIGUEZ/HECTOR	DFSSA017525	\$ 1,677.70	30/06/2020	1
M02040	OCA&A,RUIZ/IRMA	DFSSA000490	\$ 3,716.56	30/06/2020	1
M02003	ORTA,RAMIREZ/JUAN MANUEL	DFSSA017711	\$ 1,633.29	30/06/2020	2
M02085	OLALDE,ROJAS/NORA EDITH	DFSSA002433	\$ 3,102.72	30/06/2020	1
CF40002	OSNAYA,TABOADA/JORGE	DFSSA003256	\$ 480.00	30/06/2020	1
M03022	OCA&A,TORRES/SILVIA EUGENIA	DFSSA003623	\$ 2,361.08	30/06/2020	1
M02110	ORDAZ,VERA/SILVIA	DFSSA000246	\$ 4,414.60	30/06/2020	1
M02036	DE LA O,BARRERA/BERENICE	DFSSA001231	\$ 2,605.15	30/06/2020	2
M02110	ORNELAS,AGUILAR/BIBIANA	DFSSA001856	\$ 3,761.44	30/06/2020	1
CF41040	OTERO,ARNAIZ/ELOISA	DFSSA017636	\$ 705.00	30/06/2020	1
M01007	OLVERA,ALVAREZ/GUSTAVO	DFSSA017525	\$ 480.00	30/06/2020	1
M03021	OLVERA,ACOSTA/HUGO IVAN	DFSSA017554	\$ 1,507.70	30/06/2020	1
M03020	ORNELAS,AGUILAR/JUAN TAURINO	DFSSA000490	\$ 4,408.96	30/06/2020	1
M01006	OJEDA,AVILA/ROSARIO	DFSSA000490	\$ 2,469.56	30/06/2020	1
M01008	ORTEGA,ALBARRAN/YADIRA	DFSSA001762	\$ 4,084.76	30/06/2020	1
M03005	ORTEGA,BARRON/LETICIA	DFSSA017636	\$ 2,703.52	30/06/2020	1
M02082	OLVERA,BARRON/VERONICA	DFSSA000700	\$ 480.00	30/06/2020	1
M01006	OLVERA,CARRILLO/ANAIS	DFSSA000526	\$ 1,914.56	30/06/2020	1
M02107	ORTEGA,CASTA&EDA/CITLALI	DFSSA002911	\$ 3,981.98	30/06/2020	1
M02105	ORTEGA,CRUZ/ERENDIRA	DFSSA000864	\$ 3,225.47	30/06/2020	1
M02035	OLVERA,CRUZ/ELIZABETH	DFSSA003244	\$ 480.00	30/06/2020	1
M01015	ORTEGA,CADENA/JORGE ANTONIO	DFSSA017682	\$ 855.00	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	OLVERA,DOMINGUEZ/EDITH	DFSSA003145	\$ 4,062.29	30/06/2020	1
M02085	ORTEGA,DOMINGUEZ/MA SOCORRO	DFSSA001750	\$ 3,601.78	30/06/2020	1
M01007	ORTEGA,DURAN/VIANEY	DFSSA003611	\$ 3,679.50	30/06/2020	1
M03025	OLVERA,ENRIQUEZ/ALVARO ALBERTO	DFSSA001226	\$ 480.00	30/06/2020	1
M03025	OLVERA,FUENTES/ARISTEO	DFSSA001856	\$ 1,763.60	30/06/2020	1
M01007	ORTEGA,FLORES/GABRIELA	DFSSA001762	\$ 2,933.52	30/06/2020	8
M01006	OLVERA,FIGUEROA/MARIA DE LOURDES	DFSSA003640	\$ 3,075.28	30/06/2020	1
M03020	ORNELAS,FLORES/OSCAR	DFSSA001243	\$ 780.00	30/06/2020	1
M02112	ORTEGA,FERNANDEZ/SOCORRO LETICIA	DFSSA003290	\$ 2,769.56	30/06/2020	1
M01008	ORTEGA,GOMEZ/ALEJANDRO	DFSSA002573	\$ 1,408.68	30/06/2020	1
M01004	OLTEHUA,GARATACHEA/ERIKA	DFSSA003302	\$ 3,726.04	30/06/2020	1
M02081	ORTEGA,GONZALEZ/HERMELINDA	DFSSA000251	\$ 3,494.32	30/06/2020	1
M02057	ORNELAS,GUZMAN/RODRIGO	DFSSA017530	\$ 705.00	30/06/2020	1
M01006	ORTEGA,GUZMAN/SANDRA OYUKI	DFSSA001856	\$ 2,976.58	30/06/2020	8
M03025	ORTEGA,GONZALEZ/YEIMI CAROL	DFSSA017595	\$ 2,361.08	30/06/2020	1
M03002	ORTEGA,HERRERA/CHRISTIAN AMED	DFSSA017525	\$ 480.00	30/06/2020	1
M02105	ORTEGA,HERNANDEZ/ELIZABETH	DFSSA002380	\$ 3,150.47	30/06/2020	1
M03024	OLVERA,HUERTA/KARINA JANETTE	DFSSA017525	\$ 2,361.08	30/06/2020	1
M01010	OLVERA,ISLAS/RAUL	DFSSA002870	\$ 2,134.13	30/06/2020	1
M02107	OLVERA,JIMENEZ/DOLORES ADRIANA	DFSSA017891	\$ 4,206.98	30/06/2020	1
M02112	ORTEGA,JARDON/IRMA ALEJANDRA	DFSSA002906	\$ 2,198.45	30/06/2020	1
M03021	ORTEGA,LUNA/CLARA LETICIA	DFSSA002853	\$ 3,238.78	30/06/2020	1
M03023	ORENDA,LUVIAN/JORGE	DFSSA017600	\$ 1,115.90	30/06/2020	1
M03022	ORENDA,LUVIAN/JOVITA	DFSSA002153	\$ 2,736.08	30/06/2020	1
M03024	ORNELAS,LARA/RAUL	DFSSA017653	\$ 480.00	30/06/2020	1
M02059	OLVERA,MATEOS/ANA PATRICIA	DFSSA002375	\$ 3,163.39	30/06/2020	1
M03025	ORTEGA,MARTINEZ/ALAM	DFSSA017636	\$ 995.13	30/06/2020	1
M02035	ORTEGA,MERCADO/BEATRIZ KARINA	DFSSA002416	\$ 1,502.75	30/06/2020	2
M02059	OLVERA,MAGDALENO/CRISPIN	DFSSA003932	\$ 1,604.62	30/06/2020	8
M03019	OJEDA,MORA/CRISTIAN	DFSSA017525	\$ 1,403.47	30/06/2020	1
M02081	OLVERA,MENDEZ/EDUWIGES	DFSSA003640	\$ 5,078.46	30/06/2020	1
M03024	OLVERA,MARTINEZ/ELIZABETH MAGDALENA	DFSSA017525	\$ 1,881.08	30/06/2020	1
M02081	OLVERA,MARIANO/MARIA ISABEL	DFSSA003611	\$ 2,619.56	30/06/2020	1
CF40003	OLVERA,MARTINEZ/LUIS ALBERTO	DFSSA017525	\$ 480.00	30/06/2020	1
M03020	OBREGON,MORENO/JOSE OMAR	DFSSA017571	\$ 1,592.70	30/06/2020	1
M03020	ORTEGA,MARTINEZ/XOCHITL	DFSSA017636	\$ 480.00	30/06/2020	1
M01007	ORTEGA,MENDOZA/YURIDIA	DFSSA003290	\$ 3,952.48	30/06/2020	8
M01015	OLVERA,NOVOA/MARIA NIEVES	DFSSA017583	\$ 2,870.00	30/06/2020	1
CF40002	ORTEGA,ORTIZ/ANA LUISA	DFSSA001231	\$ 555.00	30/06/2020	1
M03022	OLVERA,ORTEGA/PEDRO MELESIO	DFSSA002433	\$ 1,647.70	30/06/2020	1
CF40002	ORTEGA,ONACASCO/MARIA DEL ROCIO	DFSSA002573	\$ 480.00	30/06/2020	1
M02066	OTERO,OLVERA/SANDRA	DFSSA000712	\$ 3,737.66	30/06/2020	8
M01009	ORTEGA,DE LA PAZ/ADRIANA	DFSSA002906	\$ 4,597.11	30/06/2020	1
M03024	OLMEDO,PEREZ/MARIA DE LOS ANGELES	DFSSA000864	\$ 1,881.08	30/06/2020	1
M01008	ORTEGA,PINEDA/DIANA	DFSSA017566	\$ 2,489.08	30/06/2020	1
M02003	ORTEGA,PEREZ/LUISA	DFSSA003915	\$ 2,736.08	30/06/2020	1
M02031	OLMEDO,PEREZ/LUZ ELENA	DFSSA000864	\$ 2,619.56	30/06/2020	1
M02059	OLVERA,PEREZ/NORMA IVONNE	DFSSA006214	\$ 2,950.82	30/06/2020	8
M01009	OLMEDO,PICAZO/RAFAEL	DFSSA003454	\$ 855.00	30/06/2020	1
M01009	OLVERA,QUINTERO/MARGARITA	DFSSA003495	\$ 2,657.11	30/06/2020	1
M03020	ORTEGA,ROJAS/DARIO	DFSSA017525	\$ 480.00	30/06/2020	1
M01006	OLVERA,REBOLLO/MARIA ELENA	DFSSA017530	\$ 2,394.56	30/06/2020	1
M03022	OJEDA,RODRIGUEZ/MARGARITA SALOME	DFSSA017525	\$ 1,647.70	30/06/2020	1
M01007	OCEGUERA,ROJAS/OLIVIA HELENA	DFSSA003623	\$ 2,933.52	30/06/2020	8
M03019	OJEDA,RAMOS/SUSANA	DFSSA017525	\$ 1,677.70	30/06/2020	1
M03023	ORTEGA,ROMERO/VIRGINIA ESTELA	DFSSA001791	\$ 705.00	30/06/2020	1
M03025	OLVERA,SOLANO/BRENDA	DFSSA002025	\$ 2,138.65	30/06/2020	1
M03022	ORTEGA,SANCHEZ/EFRAIN	DFSSA003850	\$ 480.00	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ORTEGA,SERRATO/IVONNE VIOLETA	DFSSA003244	\$ 480.00	30/06/2020	1
M01004	ORTEGA,SEGURA/JESUS	DFSSA003640	\$ 855.00	30/06/2020	1
M02077	OLVERA,SANCHEZ/JOSE	DFSSA000514	\$ 2,483.49	30/06/2020	1
M02036	ORTEGA,SANCHEZ/JUANA	DFSSA000712	\$ 3,326.00	30/06/2020	1
M03023	ORNELAS,SERRANO/MARIA TERESA	DFSSA001243	\$ 2,361.08	30/06/2020	1
M02112	OLVERA,TOLEDO/PATRICIA	DFSSA003150	\$ 2,394.56	30/06/2020	1
M03019	ORTEGA,VARGAS/BONIFACIO JOSE LUIS	DFSSA017525	\$ 1,129.23	30/06/2020	1
M03020	ORNELAS,VILLAGOMEZ/BERENICE ISBET	DFSSA000526	\$ 2,361.08	30/06/2020	1
M02105	OLVERA,VAZQUEZ/DENISSE	DFSSA019052	\$ 480.00	30/06/2020	1
M03022	ORTEGA,VITAL/MARIA FRANCISCA	DFSSA002626	\$ 3,528.78	30/06/2020	1
M03025	ORTEGA,VILCHIS/IVAN	DFSSA001774	\$ 2,267.86	30/06/2020	2
M03022	OLVERA,VAZQUEZ/JORGE ENRIQUE	DFSSA001762	\$ 480.00	30/06/2020	1
M02035	OJEDA,VAZQUEZ/LEONOR BLANCA	DFSSA003915	\$ 3,785.75	30/06/2020	1
M03021	OLVERA,ZAVALETA/IRAN MANUEL	DFSSA003862	\$ 1,357.70	30/06/2020	1
M03022	OTERO,ZAMUDIO/MAYRA IRIS	DFSSA017525	\$ 2,361.08	30/06/2020	2
M02040	OLMEDO,ZAMORANO/PAULINA	DFSSA017891	\$ 1,307.30	30/06/2020	8
M01008	ORTIZ,ARMENTA/ANGELICA MARIA	DFSSA003652	\$ 5,503.96	30/06/2020	1
M02107	OLIVARES,ACOSTA/ARIANA	DFSSA002165	\$ 2,469.56	30/06/2020	1
M02077	OLIVOS,ARANDA/BARDOMIANO FERNANDO	DFSSA001820	\$ 780.00	30/06/2020	1
M01007	OVILLA,ALVAREZ/IVONNE CITLALI	DFSSA017583	\$ 2,394.56	30/06/2020	1
M03021	ORTIZ,ALCANTARA/LEOPOLDO	DFSSA017525	\$ 1,657.70	30/06/2020	1
M01009	ORTIZ,/ALBERTO	DFSSA003092	\$ 855.00	30/06/2020	1
M03020	ORTIZ,ARTEAGA/LEANDRO ALBERTO	DFSSA001383	\$ 780.00	30/06/2020	1
M02003	OLIVA,AVENDA&O/OSCAR	DFSSA000864	\$ 780.00	30/06/2020	1
M03020	ORTIZ,AVILA/PATRICIA	DFSSA003331	\$ 2,648.00	30/06/2020	1
M02015	ORTIZ,ALVAREZ/PAMELA	DFSSA003915	\$ 1,823.64	30/06/2020	8
M02066	OLIVARES,ARMENDARIZ/ROSA MARIA	DFSSA000864	\$ 1,881.08	30/06/2020	8
M03020	OLIVARES,BARRERA/ANGEL	DFSSA003326	\$ 1,125.90	30/06/2020	1
M02105	ORTIZ,BENITEZ/ALMA MONICA	DFSSA002643	\$ 3,762.29	30/06/2020	1
M02074	ORIHUELA,BOBADILLA/ANGELICA	DFSSA004270	\$ 555.00	30/06/2020	1
M03023	ORTIZ,BAUTISTA/FERNANDO	DFSSA001791	\$ 705.00	30/06/2020	1
M02036	ORTIZ,CARRANZA/ARACELI VIRGINIA	DFSSA017571	\$ 855.00	30/06/2020	1
M03020	OLIVERA,CERVANTES/ELIZABETH	DFSSA000275	\$ 5,043.94	30/06/2020	1
M03023	ORTIZ,CASTILLO/EVERARDO JUSTINO	DFSSA003273	\$ 1,562.70	30/06/2020	1
M02105	ORTIZ,CERRITE&O/MARIA ENRIQUETA	DFSSA001231	\$ 4,210.41	30/06/2020	1
M03025	ORTIZ,CASTILLO/JAVIER	DFSSA003483	\$ 1,477.70	30/06/2020	1
M01008	ORTIZ,CALZADA/JESSICA	DFSSA000263	\$ 4,156.04	30/06/2020	1
M01006	OLIVERA,CHAVEZ/MORAN ARGENIO	DFSSA017636	\$ 480.00	30/06/2020	1
M02105	OLIVARES,CORTES/MYRNA	DFSSA000526	\$ 20,840.09	30/06/2020	1
CF40002	ORTIZ,CASTILLO/PEDRO GILDARDO	DFSSA003273	\$ 855.00	30/06/2020	1
M02110	OLIVARES,DIAZ/MARIA DOLORES	DFSSA000502	\$ 3,679.50	30/06/2020	1
M01007	OLIVIER,ESTRADA/JONATHAN	DFSSA001750	\$ 555.00	30/06/2020	1
M02066	ORTIZ,FRANCO/MONICA	DFSSA002416	\$ 3,737.66	30/06/2020	8
CF41004	ORTIZ,GUERRA/MARIA ADELA	DFSSA001272	\$ 855.00	30/06/2020	1
M02105	OLIVA,GUERRERO/ANDREA AVELINA	DFSSA001815	\$ 480.00	30/06/2020	1
M01004	ORTIZ,GARCIA/FRANCISCO	DFSSA001231	\$ 2,086.04	30/06/2020	1
M03020	OLIVARES,GOMEZ/INGRID MAGALY	DFSSA017525	\$ 2,361.08	30/06/2020	1
M01010	ORTIZ,GALINDO/JORGE BULMARO	DFSSA002433	\$ 2,773.69	30/06/2020	1
M02057	OLIVO,GALICIA/LINDA LIZET	DFSSA017554	\$ 2,436.08	30/06/2020	1
M02105	ONTIVEROS,GONZALEZ/MARGARITA	DFSSA017583	\$ 2,139.94	30/06/2020	1
M03023	ORTIZ,GARCIA/RODOLFO PLUTARCO	DFSSA001786	\$ 1,376.80	30/06/2020	1
M02003	OLIVEROS,GAYTAN/ROSARIO	DFSSA001774	\$ 2,586.08	30/06/2020	1
M02081	ORTIZ,HERRERA/MARIA MAGDALENA	DFSSA000502	\$ 2,694.56	30/06/2020	1
M02036	ORTIZ,HERNANDEZ/VANIA BEATRIZ	DFSSA002433	\$ 1,769.76	30/06/2020	8
M01015	ORTIZ,IBARRA/ROSA MARIA	DFSSA003874	\$ 2,870.00	30/06/2020	1
M01008	ORTIZ,IGLESIAS/SATURNINO	DFSSA017525	\$ 1,962.36	30/06/2020	1
M03022	OLIVER,JUAREZ/JOSE ALEJANDRO	DFSSA017525	\$ 819.23	30/06/2020	1
M02112	OLIVEROS,LUELMO/CLAUDIA FABIOLA	DFSSA003932	\$ 4,113.01	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	ORTIZ,LARA/JOSE FRANCISCO	DFSSA001243	\$ 855.00	30/06/2020	1
CF40002	ORTIZ,LEGORRETA/FERNANDO	DFSSA002911	\$ 555.00	30/06/2020	1
M02031	OLIVERA,LOPEZ/MICAELA PAULINA	DFSSA001243	\$ 1,317.39	30/06/2020	1
M02036	ORTIZ,LEON/VALERIA	DFSSA001260	\$ 1,110.00	30/06/2020	2
M01009	OLIVARES,MUNOZ/BENJAMIN	DFSSA003256	\$ 2,381.60	30/06/2020	1
M02105	ORTIZ,MARTINEZ/BARBARA ANTONIETA	DFSSA017571	\$ 3,306.38	30/06/2020	1
M01009	OLIVER,MARQUEZ/JOSE ISAURO QUIRINO	DFSSA017525	\$ 2,056.41	30/06/2020	1
M03025	ORTIZ,MARTINEZ/ITZAELE EDUARDO	DFSSA003290	\$ 480.00	30/06/2020	1
CF40002	ORTIZ,MARTINEZ/JOSE JESUS	DFSSA017624	\$ 765.95	30/06/2020	1
M02074	OVIEDO,MORENO/ALTAMIRANO LUCIA	DFSSA003932	\$ 3,376.44	30/06/2020	1
CF41003	OLIVA,MALAGON/LAURA	DFSSA003500	\$ 705.00	30/06/2020	1
M01008	ORTIZ,MARTINEZ/JOSE LUIS	DFSSA017525	\$ 2,141.04	30/06/2020	1
M01006	ORTIZ,MENDEZ/LUIS ADRIAN	DFSSA000473	\$ 480.00	30/06/2020	2
M02105	ORTIZ,MIRANDA/MARGARITA	DFSSA003273	\$ 2,394.56	30/06/2020	1
M03022	ORTIZ,MARTINEZ/NANCY	DFSSA003652	\$ 2,239.39	30/06/2020	1
M03024	OLIVER,MORALES/YADIRA MONSERRAT	DFSSA003874	\$ 2,361.08	30/06/2020	1
M02040	OLIVARES,NAVA/AGUSTINA	DFSSA001750	\$ 3,308.03	30/06/2020	1
M03025	OLIVARES,NAVA/ALEJANDRO	DFSSA003314	\$ 1,764.94	30/06/2020	1
M03022	ORTIZ,NERI/MIRIAM	DFSSA001383	\$ 3,528.78	30/06/2020	1
M02031	ORIHUELA,NEPOMUCENO/NAZARIO	DFSSA002841	\$ 3,752.10	30/06/2020	1
M02085	OLIVARES,NAVA/REYNA EUGENIA	DFSSA001750	\$ 2,736.08	30/06/2020	1
M02105	ORTIZ,ORTIZ/GABRIELA MARINA	DFSSA000514	\$ 2,394.56	30/06/2020	1
M02036	ORTIZ,OSORIO/YOLANDA	DFSSA000864	\$ 2,361.08	30/06/2020	1
M02036	ORTIZ,PEREZ/ANA LAURA	DFSSA001820	\$ 2,841.08	30/06/2020	2
M01008	ORIHUELA,POZOS/ELVIA	DFSSA002194	\$ 4,156.04	30/06/2020	1
M02036	ORTIZ,PI&ON/KARLA PATRICIA	DFSSA003920	\$ 3,650.84	30/06/2020	8
M01006	ORTIZ,QUIROZ/JAIME ANTONIO	DFSSA000444	\$ 555.00	30/06/2020	1
M02040	ORTIZ,ROJAS/BRISA BERENICE	DFSSA003874	\$ 1,881.08	30/06/2020	8
M02031	ORTIZ,RIOS/CESAR	DFSSA002182	\$ 555.00	30/06/2020	1
M01007	ORTIZ,ROMERO/CLAUDIA DEYANIRA	DFSSA001260	\$ 5,002.24	30/06/2020	8
M01006	OLIVAR,DE LA ROSA/MARIA EUGENIA	DFSSA002865	\$ 3,987.60	30/06/2020	2
M01009	ORTIZ,RIVERA/HUMBERTO	DFSSA003466	\$ 2,431.85	30/06/2020	1
M01007	ORTIZ,ROJAS/OBDULIA	DFSSA017682	\$ 3,923.00	30/06/2020	1
M03019	OLIVARES,RAMIREZ/MARIA VIRGINIA	DFSSA001803	\$ 3,558.78	30/06/2020	1
M03019	ORTIZ,SANCHEZ/MARIA DE LOS ANGELES	DFSSA001371	\$ 2,798.00	30/06/2020	1
M01006	ORTIZ,SOTELO/ELIGIO ARTEMIO	DFSSA001820	\$ 1,062.02	30/06/2020	8
M03019	OLIVEROS,SANCHEZ/ENRIQUE SAMUEL	DFSSA000864	\$ 855.00	30/06/2020	1
M03020	OLIVEROS,SANCHEZ/EDUARDO	DFSSA000864	\$ 855.00	30/06/2020	1
M03025	OLIVA,SOTELO/GERARDO ISRAEL	DFSSA002404	\$ 480.00	30/06/2020	1
M03020	ORTIZ,SALAS/HUGO	DFSSA017525	\$ 855.00	30/06/2020	1
M02066	OLIN,SANCHEZ/JORGE ADRIAN	DFSSA001371	\$ 1,708.29	30/06/2020	1
M02105	OLIVA,SANTANA/LAURA	DFSSA000864	\$ 2,434.56	30/06/2020	1
M02035	OLIVARES,SEQUEIRA/PATRICIA	DFSSA003454	\$ 3,950.28	30/06/2020	1
M03023	ORTIZ,SARABIA/MARIA DEL ROSARIO	DFSSA001371	\$ 2,736.08	30/06/2020	1
M01014	ORTIZ,SANTOS/SAUL	DFSSA003273	\$ 2,444.94	30/06/2020	1
M03019	ORTIZ,SALAS/SONIA	DFSSA017706	\$ 2,586.08	30/06/2020	1
M02112	ORTIZ,TREJO/ANGELICA	DFSSA001774	\$ 2,123.45	30/06/2020	1
M01009	ORTIZ,TORRES/ARTURO IGNACIO	DFSSA017530	\$ 555.00	30/06/2020	1
M01006	ORTIZ,TOLEDO/AMERICA	DFSSA017525	\$ 3,484.38	30/06/2020	1
M02036	ORTIZ,TORNEZ/CECILIA GUADALUPE	DFSSA003886	\$ 2,991.08	30/06/2020	2
M02036	OLIVARES,TORRES/SERGIO	DFSSA002865	\$ 1,769.76	30/06/2020	8
M02110	OSTIO,VARELA/ANGELA	DFSSA003331	\$ 2,832.56	30/06/2020	1
M02036	ORTIZ,VELASCO/BEATRIZ LETICIA	DFSSA001774	\$ 2,649.82	30/06/2020	1
M01008	ORTIZ,VELAZQUEZ/LUIS IGNACIO	DFSSA001231	\$ 855.00	30/06/2020	1
M03024	ORTIZ,VELAZQUEZ/MONTSERRAT	DFSSA003302	\$ 2,658.78	30/06/2020	2
M03023	OLIVEROS,ZAMUDIO/CECILIA	DFSSA003273	\$ 4,638.92	30/06/2020	1
M02057	ORTIZ,ZARATE/ROSARIO	DFSSA017641	\$ 705.00	30/06/2020	1
M02058	OROZCO,ACOSTA/ERIK	DFSSA003133	\$ 705.00	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	OROZCO,ACOSTA/SANDRA LUZ	DFSSA001400	\$ 2,736.08	30/06/2020	1
M01007	OCHOA,BOND/ANA MARIA	DFSSA002561	\$ 2,769.56	30/06/2020	1
M02110	OSORIO,CISNEROS/ARACELI	DFSSA000444	\$ 2,469.56	30/06/2020	1
M02035	OLOARTE,CORTES/AMELIA	DFSSA000514	\$ 2,665.34	30/06/2020	1
CF40002	OROZCO,CANO/ANA CECILIA	DFSSA000514	\$ 480.00	30/06/2020	1
M03025	OCHOA,CRUZ/ENRIQUE	DFSSA003256	\$ 855.00	30/06/2020	1
M02077	OSORIO,CANSECO/FLORIDO	DFSSA003285	\$ 780.00	30/06/2020	1
M03021	ORDO&EZ,CASTILLO/GEORGINA BERENICE	DFSSA017566	\$ 2,436.08	30/06/2020	1
M01009	OROZCO,CASTRO/JUAN PABLO	DFSSA002375	\$ 2,456.60	30/06/2020	1
M03020	OSORNIO,CARRILLO/PATRICIA	DFSSA003256	\$ 3,548.78	30/06/2020	1
M03022	OSORNIO,CARRILLO/MARIA DEL PILAR	DFSSA017653	\$ 2,736.08	30/06/2020	1
M02015	DEL OSO,CAMARGO/ROSA ELENA	DFSSA003495	\$ 2,826.38	30/06/2020	8
M03002	OLMOS,FERNANDEZ/OLIVIA	DFSSA017525	\$ 2,619.56	30/06/2020	1
M03025	OCHOA,GARCIA/ANEL MONTSERRAT	DFSSA001173	\$ 2,876.21	30/06/2020	1
M03025	OSORIO,GARRIDO/ENRIQUE	DFSSA017525	\$ 812.57	30/06/2020	1
M02035	OROPEZA,GUTIERREZ/ITZEL GEORGINA	DFSSA003652	\$ 2,656.99	30/06/2020	1
M01008	OLMOS,GONZALEZ/SARA	DFSSA001243	\$ 1,998.72	30/06/2020	1
M03020	DEL OLMO,HERNANDEZ/ANA ERIKA	DFSSA002421	\$ 3,248.78	30/06/2020	1
CF41061	OROPEZA,HURTADO/AIDEE GUADALUPE	DFSSA017525	\$ 555.00	30/06/2020	1
M03019	OROZCO,HERNANDEZ/CARLOS	DFSSA002030	\$ 754.23	30/06/2020	2
M03022	OSORIO,HERNANDEZ/OLIVIA	DFSSA000502	\$ 6,180.26	30/06/2020	2
M01007	OSORIO,LUNA/ESMERALDA	DFSSA002853	\$ 5,002.24	30/06/2020	8
CFMD12	OCHOA,MORENO/JORGE ALFREDO	DFSSA017525	\$ 705.00	30/06/2020	1
M03019	OLMOS,MONDRAGON/MARTHA PATRICIA	DFSSA017525	\$ 3,558.78	30/06/2020	1
M01009	OROZCO,NAVARRO/ADALBERTO	DFSSA003273	\$ 1,906.41	30/06/2020	1
M02003	OROPEZA,NAVA/EDUARDO ENRIQUE	DFSSA002853	\$ 3,068.23	30/06/2020	1
M02006	OSORIO,ORDAZ/ALEJANDRO	DFSSA002421	\$ 855.00	30/06/2020	1
M02036	OCHOA,OCHOA/GRACIELA	DFSSA017595	\$ 3,620.96	30/06/2020	1
M01006	OROPEZA,ORTIZ/GILBERTO	DFSSA000251	\$ 2,370.95	30/06/2020	1
M03020	OLMOS,ORENDA/SAUL IVAN	DFSSA017600	\$ 480.00	30/06/2020	1
M03005	OLMOS,PEREZ/EDUARDO	DFSSA000864	\$ 855.00	30/06/2020	1
M01009	OROZCO,PALACIOS/MARIA	DFSSA017525	\$ 3,470.70	30/06/2020	1
M01007	OROPEZA,REYNOSO/ARTURO	DFSSA001856	\$ 1,337.39	30/06/2020	1
M03022	ORDO&EZ,RAMOS/MARIA CATALINA	DFSSA003500	\$ 780.00	30/06/2020	1
M03023	OSORIO,ROMERO/FEDERICO ANTONIO	DFSSA003652	\$ 705.00	30/06/2020	1
M03023	OLMOS,RAMIREZ/JONATHAN	DFSSA000275	\$ 480.00	30/06/2020	1
M01007	OROPEZA,ROLDAN/OLIVIA CONCEPCION	DFSSA003886	\$ 1,914.56	30/06/2020	8
CF41065	OROZCO,SOLORIO/ABELARDO	DFSSA017525	\$ 780.00	30/06/2020	1
M02005	OROZCO,SALDIVAR/ABIGAIL	DFSSA003256	\$ 802.31	30/06/2020	1
M02105	OSORIO,SANTOS/MARTA	DFSSA000864	\$ 3,681.38	30/06/2020	1
M03023	ORDO&EZ,SOLIS/NANCY LOURDES	DFSSA017694	\$ 2,141.98	30/06/2020	1
M03002	OSORIO,VELASCO/ARMANDO	DFSSA017706	\$ 1,677.59	30/06/2020	1
M01007	OROZCO,VERGARA/EDSSON	DFSSA003314	\$ 1,528.44	30/06/2020	1
M03018	OROZCO,VALDOVINOS/LETICIA EMELIA	DFSSA017525	\$ 855.00	30/06/2020	1
CF40002	OROZCO,VARGAS/PAVEL	DFSSA017525	\$ 480.00	30/06/2020	1
M02107	ONOFRE,ZU&IGA/ANGELICA	DFSSA002626	\$ 1,059.14	30/06/2020	1
M01007	DE LA O,RINCON/JUAN	DFSSA001762	\$ 2,383.44	30/06/2020	1
M01006	ORDU&A,AYALA/SALVADOR	DFSSA002416	\$ 1,326.21	30/06/2020	1
CF40002	OSUNA,AGUILAR/VICTOR MANUEL	DFSSA017530	\$ 555.00	30/06/2020	1
CF40002	OLGUIN,CONDE/ESTELA	DFSSA017525	\$ 855.00	30/06/2020	1
M03023	OLGUIN,DIAZ/CARLOS FERNANDO	DFSSA001173	\$ 780.00	30/06/2020	1
M01010	OLGUIN,GARCIA/MARIA GUADALUPE	DFSSA003331	\$ 2,495.00	30/06/2020	1
M03020	OLGUIN,RUIZ/LUIS MARTIN	DFSSA017612	\$ 855.00	30/06/2020	1
M01009	ORDU&A,VAZQUEZ/ARTURO	DFSSA017542	\$ 555.00	30/06/2020	1
M03020	PADILLA,AVILA/MARIA DE LOS ANGELES	DFSSA002025	\$ 3,068.90	30/06/2020	1
M03023	PADILLA,ANZASTIGA/AIDA RAQUEL	DFSSA001255	\$ 3,580.62	30/06/2020	1
M02105	PAZ,ALVAREZ/ADRIANA	DFSSA002906	\$ 555.00	30/06/2020	1
M01010	PAREDES,ANDALCO/ALEJANDRO	DFSSA000864	\$ 480.00	30/06/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	PALMA,ARELLANO/BRICIO ISAAC	DFSSA017706	\$ 998.47	30/06/2020	1
M02057	DE PAZ,ARMENGOL/DALIA	DFSSA003244	\$ 3,493.80	30/06/2020	1
CF41065	PARRA,ANGELES/JOSE MARIA	DFSSA017525	\$ 855.00	30/06/2020	1
M02035	PAEZ,ARTEAGA/NANCY	DFSSA000473	\$ 480.00	30/06/2020	1
M03022	PARACHE,ALVAREZ/YADIRA	DFSSA017542	\$ 555.00	30/06/2020	1
M02110	PACHECO,BELMONT/ALMA ROSA	DFSSA000461	\$ 2,769.56	30/06/2020	1
M03020	PARRILLA,BELMONTE/ANGEL GERARDO	DFSSA002416	\$ 1,321.80	30/06/2020	1
M03022	PALOMARES,BUSTAMANTE/ANA LILIA	DFSSA017595	\$ 3,228.78	30/06/2020	1
M01006	PALACIOS,BARRIOS/AIDEE	DFSSA003092	\$ 1,593.04	30/06/2020	1
M03023	PRADEL,BLANCAS/CLEMENTE	DFSSA017600	\$ 1,487.70	30/06/2020	1
M01006	PALACIOS,BECERRA/JANETTE GUADALUPE	DFSSA002853	\$ 3,186.08	30/06/2020	8
M01008	PARRA,BUENDIA/KARINA	DFSSA002194	\$ 3,048.68	30/06/2020	1
M03021	PACHECO,BARRERA/LEON	DFSSA017600	\$ 2,810.29	30/06/2020	1
M03019	PARRA,BUENDIA/LETICIA	DFSSA003104	\$ 3,134.55	30/06/2020	1
M01015	PLATA,BELTRAN/TERESITA	DFSSA001412	\$ 855.00	30/06/2020	1
M02110	PATI&O,CARLOS/ADELA	DFSSA000473	\$ 2,769.56	30/06/2020	1
M02040	PAZ,CENTENO/ANA LUISA	DFSSA001120	\$ 1,960.96	30/06/2020	8
M02035	PAEZ,CONSTANTINO/CATALINA ALBINA	DFSSA003886	\$ 2,740.88	30/06/2020	1
M02015	PAREDES,CASTELLANOS/ELVIA MARGARITA	DFSSA003290	\$ 1,914.56	30/06/2020	8
M02035	PAEZ,CONSTANTINO/MARIA EUGENIA	DFSSA003314	\$ 4,932.61	30/06/2020	1
M01006	PARRA,DE LA CRUZ/GUSTAVO	DFSSA003290	\$ 1,593.04	30/06/2020	2
M02031	PADILLA,CORONEL/JOANA	DFSSA000864	\$ 2,769.56	30/06/2020	1
M03020	PLATA,COLIN/KARINA	DFSSA003290	\$ 555.00	30/06/2020	1
M02003	PALACIOS,CASTILLO/MARIA DE LOURDES	DFSSA002194	\$ 3,354.94	30/06/2020	1
M02001	PARADA,CISNEROS/JOSE LEOPOLDO	DFSSA003454	\$ 1,764.94	30/06/2020	1
M03023	PACHECO,CARRILLO/LUIS ARTURO	DFSSA017583	\$ 1,337.70	30/06/2020	1
M03020	PALIZADA,CASTRO/MARIBEL	DFSSA001832	\$ 4,630.10	30/06/2020	1
M01011	PALOMARES,CALDERON/MARIA DE LA PAZ	DFSSA003273	\$ 3,603.75	30/06/2020	1
M01006	PARGA,CONTRERAS/PAULA	DFSSA001844	\$ 1,914.56	30/06/2020	8
M03019	DE LA PAZ,CUESY/RUBEN CESAR	DFSSA000275	\$ 855.00	30/06/2020	1
M02006	PALMA,COVARRUBIAS/ROSALBA	DFSSA001371	\$ 3,321.62	30/06/2020	1
M02112	PAEZ,CRUZ/SAUL	DFSSA003092	\$ 3,345.21	30/06/2020	1
M01011	PADILLA,DESGARENNES/MARIA DEL CARMEN	DFSSA003331	\$ 2,870.00	30/06/2020	1
M02036	PADILLA,DOMINGUEZ/NATIVIDAD	DFSSA002170	\$ 4,610.84	30/06/2020	2
M01007	PADILLA,DONATO/SANDRA AMERICA	DFSSA003256	\$ 3,964.18	30/06/2020	1
M03020	PARADA,ESPINOSA/FLORA FELIPA	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02107	PAEZ,ESPINOSA/SUSANA	DFSSA002614	\$ 3,702.84	30/06/2020	1
M02036	PANTOJA,FLORES/CINTHIA FRANCELI	DFSSA001815	\$ 2,991.08	30/06/2020	2
CF01059	PALICIO,FRAIRE/DELFINA	DFSSA017530	\$ 705.00	30/06/2020	1
M03023	PATI&O,FUENTES/DIANA LIZETH	DFSSA001243	\$ 480.00	30/06/2020	1
M01007	PATI&O,FIERRO/LEANDRO ERNESTO	DFSSA001243	\$ 555.00	30/06/2020	2
M03020	PAULIN,FERNANDEZ/MONICA AIDE	DFSSA002870	\$ 3,173.78	30/06/2020	1
M02036	PADUA,FLORES/NALLELI	DFSSA002421	\$ 3,650.84	30/06/2020	8
M03021	PADILLA,GARCIA/MARIA ANGELICA	DFSSA002404	\$ 3,463.78	30/06/2020	1
M01009	PALACIOS,GALICIA/MARIA CRISTINA	DFSSA017682	\$ 285.00	30/06/2020	1
M03022	PACHECO,GASPAR/CHRISTIAN	DFSSA017525	\$ 480.00	30/06/2020	1
CF41004	PADILLA,GARCIA/ELEUTERIO	DFSSA001284	\$ 855.00	30/06/2020	1
M01007	PALACIOS,GARRIDO/FERNANDO MAURICIO	DFSSA003635	\$ 3,056.88	30/06/2020	8
M01007	PALMA,GONZALEZ/FREDY	DFSSA001820	\$ 3,056.88	30/06/2020	8
M03021	PALMA,GOMEZ/GABRIELA	DFSSA003652	\$ 2,586.08	30/06/2020	1
M03022	PATI&O,GONZALEZ/GERARDO	DFSSA017624	\$ 480.00	30/06/2020	1
M01009	PLASCENCIA,GONZALEZ/HILDA	DFSSA003862	\$ 2,870.00	30/06/2020	1
M01004	PARRA,GARCIA/IRMA SUSANA	DFSSA000864	\$ 5,708.10	30/06/2020	8
M03022	PALMA,GONZALEZ/IVAN OSWALDO	DFSSA017525	\$ 480.00	30/06/2020	1
M01008	PARDO,GONZALEZ/JORGE ENRIQUE	DFSSA003133	\$ 2,516.04	30/06/2020	1
M01009	PATINO,GALLEGOS/JESUS	DFSSA003244	\$ 2,582.11	30/06/2020	1
M03025	PALMER,GARCIA/JORGE	DFSSA017525	\$ 1,252.70	30/06/2020	1
M01007	PAEZ,GALEANA/NADIA EDNA	DFSSA001395	\$ 480.00	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40003	PADILLA,GAVITO/MARIA DEL PILAR	DFSSA017525	\$ 555.00	30/06/2020	1
M03021	PATI&O,GARCIA/ROSA MARIA	DFSSA017566	\$ 3,463.78	30/06/2020	1
M02081	PADILLA,TORRES/GUADALUPE PATRICIA	DFSSA017525	\$ 2,752.18	30/06/2020	1
M02105	PADILLA,HIPOLITO/MARIA DOLORES	DFSSA001226	\$ 2,394.56	30/06/2020	1
M02036	PACHECO,HERNANDEZ/MARIA DE LA LUZ	DFSSA001774	\$ 3,796.80	30/06/2020	1
M03002	PANDAL,HERNANDEZ/JOSE MIGUEL	DFSSA017624	\$ 2,313.89	30/06/2020	1
M03020	PACHUCA,HERRERA/MARGARITA	DFSSA001786	\$ 2,586.08	30/06/2020	1
M01006	PARDO,HERNANDEZ/RAUL	DFSSA003495	\$ 1,542.02	30/06/2020	1
M03022	PAVON,HERNANDEZ/SONIA MARIA	DFSSA002906	\$ 3,264.55	30/06/2020	1
M01006	PLATA,JACINTO/ARACELI AIDEE	DFSSA002853	\$ 3,559.46	30/06/2020	1
M02081	PACHECO,JOLALPA/LETICIA	DFSSA003932	\$ 3,856.70	30/06/2020	1
CF41061	PAVON,JIMENEZ/LUCIA	DFSSA017525	\$ 480.00	30/06/2020	1
M03019	PAEZ,LOZANO/JOSE ANTONIO	DFSSA003145	\$ 1,677.70	30/06/2020	1
M03020	PACHECO,LUCERO/ANGEL	DFSSA017525	\$ 1,667.70	30/06/2020	1
M02057	PAPAQUI,LANDEROS/JOSE ABEL	DFSSA002421	\$ 1,687.72	30/06/2020	1
M02074	PAZ,LUNA/BEGONIA CLARA	DFSSA003326	\$ 3,696.62	30/06/2020	1
M02035	PRADO,LOPEZ/BRENDA GRACIELA	DFSSA002404	\$ 3,947.32	30/06/2020	8
M03022	PADILLA,LUNA/MARIA CONCEPCION	DFSSA001412	\$ 780.00	30/06/2020	1
M02107	PANTOJA,LOPEZ/MARIA CONCEPCION	DFSSA003145	\$ 2,694.56	30/06/2020	1
M01008	PANIAGUA,LOPEZ/DIEGO ANTONIO	DFSSA017525	\$ 780.00	30/06/2020	1
M03023	PASTOR,LEMUS/JAIME	DFSSA004270	\$ 1,262.70	30/06/2020	2
M03022	PACHECO,LUCERO/MARIA DE LOURDES	DFSSA001231	\$ 2,736.08	30/06/2020	1
M02110	PARRILLA,LOPEZ/LUCIA GUADALUPE	DFSSA000275	\$ 560.00	30/06/2020	1
M03020	PATI&O,LOPEZ/MARICRUZ	DFSSA002416	\$ 2,736.08	30/06/2020	1
M03022	PALACIOS,LANDIN/RAMIRO	DFSSA017641	\$ 2,767.86	30/06/2020	1
M02085	PAEZ,LOZANO/SILVIA	DFSSA003104	\$ 2,736.08	30/06/2020	1
M02003	PAEZ,LOZANO/TERESA	DFSSA002643	\$ 3,068.23	30/06/2020	1
M03018	PACHECO,LABASTIDA/VICTOR GUILLERMO	DFSSA017525	\$ 855.00	30/06/2020	1
M02035	PACHECO,MARTINEZ/BERTHA	DFSSA003273	\$ 855.00	30/06/2020	1
M02035	PADILLA,MARTINEZ/CINTIA PAMELA	DFSSA000514	\$ 4,692.99	30/06/2020	1
M03023	PALOMARES,MEDERO/DIANA ELIZABETH	DFSSA000275	\$ 2,621.98	30/06/2020	1
M02110	PANIAGUA,MATA/MARIA ESTHER	DFSSA000275	\$ 2,769.56	30/06/2020	1
CF40002	PADILLA,MARTINEZ/ENRIQUE	DFSSA017525	\$ 480.00	30/06/2020	1
M02015	PAZ,MARTINEZ/GUADALUPE	DFSSA003454	\$ 4,137.29	30/06/2020	1
M01015	PARDI&AZ,MARIN/GUILLERMO	DFSSA000700	\$ 855.00	30/06/2020	1
M02107	PATRON,MONDRAGON/MARIA JOSE	DFSSA017891	\$ 2,394.56	30/06/2020	1
M02105	PABLO,MORALES/JANIRIA	DFSSA003500	\$ 935.91	30/06/2020	1
M02049	PACHECO,MONTERO/LAURA	DFSSA017525	\$ 3,606.97	30/06/2020	1
M03022	PADRON,MEZA/LUCIA	DFSSA017525	\$ 3,000.31	30/06/2020	1
M02081	PADRON,MEDINA/LUZ	DFSSA003862	\$ 3,313.90	30/06/2020	1
M01011	PAGOLA,MARTINEZ/MARCO ANTONIO	DFSSA017566	\$ 3,056.25	30/06/2020	1
M02040	PALACIOS,MENDOZA/MAURA IRMA	DFSSA002025	\$ 5,001.50	30/06/2020	1
M02112	PADILLA,MENDEZ/MARIA DEL ROCIO	DFSSA002865	\$ 3,813.01	30/06/2020	1
M02095	PARRA,NAVARRETE/VIRGINIA	DFSSA003915	\$ 3,687.83	30/06/2020	1
CF41004	PASCUAL,OSORIO/DULCE MARIA	DFSSA001400	\$ 555.00	30/06/2020	1
M01006	PADILLA,OROZCO/EDUARDO	DFSSA001786	\$ 2,373.04	30/06/2020	1
M02112	PARRA,OROZCO/ELIUD	DFSSA000490	\$ 480.00	30/06/2020	1
M02105	PACHECO,ORTIZ/MARISOL	DFSSA003133	\$ 2,394.56	30/06/2020	1
M01006	PARRALES,OROZCO/NELLY DEL CARMEN	DFSSA000275	\$ 2,445.57	30/06/2020	1
M02035	PARRA,PEREZ/ERIKA	DFSSA003302	\$ 1,901.82	30/06/2020	8
M02077	DE PAZ,PALACIOS/GERARDO	DFSSA001803	\$ 555.00	30/06/2020	1
M02091	DE PAZ,PALACIOS/ISIDORO	DFSSA003273	\$ 855.00	30/06/2020	1
M01006	PAXTIAN,PEREZ/IVETT	DFSSA003886	\$ 2,445.57	30/06/2020	1
M02045	PALACIOS,PEREZ/JUAN JOSE	DFSSA000864	\$ 780.00	30/06/2020	1
M01008	PAEZ,PAEZ/LIDIA	DFSSA003092	\$ 4,156.04	30/06/2020	1
M02035	PAZ,PAZ OLGA/LIDIA	DFSSA001815	\$ 3,437.47	30/06/2020	1
M01009	PALMA,PALACIOS/ULICES	DFSSA002573	\$ 780.00	30/06/2020	1
M03025	PARADA,PADRON/VICTOR	DFSSA017525	\$ 555.00	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	PACHECO,RAYON/ANGEL GUILLERMO	DFSSA017525	\$ 1,096.80	30/06/2020	1
M03018	PAULIN,RUBIO/ESTHER	DFSSA000864	\$ 2,661.08	30/06/2020	1
M02035	PALACIOS,RODRIGUEZ/EDITH	DFSSA001832	\$ 2,665.34	30/06/2020	1
M03024	PAEZ,RODRIGUEZ/EDUARDO	DFSSA017525	\$ 555.00	30/06/2020	1
M02081	PARRA,RODRIGUEZ/ERIKA GUADALUPE	DFSSA001284	\$ 705.00	30/06/2020	1
M03020	PACHECO,RAYON/FLOR NAYELLI	DFSSA017525	\$ 2,631.98	30/06/2020	1
M01004	PALACIOS,RUIZ/HAIDEE	DFSSA003256	\$ 4,341.55	30/06/2020	1
M02015	PACHECO,ROMERO/ITZEL SARAI	DFSSA001243	\$ 1,391.82	30/06/2020	1
M02015	PAREDES,ROMERO/KARLA ELIZABETH	DFSSA003244	\$ 480.00	30/06/2020	1
M02040	PATI&O,RAMIREZ/LORENA DE LOS ANGELES	DFSSA001243	\$ 3,566.56	30/06/2020	1
M03021	PAZ,RINCON/LILYANA	DFSSA017525	\$ 2,361.08	30/06/2020	1
M02003	PAEZ,RAMIREZ/MANUEL	DFSSA003635	\$ 1,398.86	30/06/2020	1
M02006	PATI&O,RAMIREZ/MARBELLA DE MONSERRAT	DFSSA003500	\$ 4,831.56	30/06/2020	1
M01007	PLATA,ROSALES/MIREYA	DFSSA003640	\$ 3,473.80	30/06/2020	1
M03019	PAREDES,ROMERO/OSWALDO ISMAEL	DFSSA017636	\$ 555.00	30/06/2020	1
M01015	PLATA,DE LA ROSA/JOSE RICARDO	DFSSA000712	\$ 2,449.62	30/06/2020	1
M03025	PATINO,RIOS/SONIA	DFSSA001791	\$ 4,042.40	30/06/2020	2
M01007	PRADO,ROSAS/SANDRA GEORGINA	DFSSA003150	\$ 480.00	30/06/2020	1
M01004	PALACIOS,RUIZ/TERESA	DFSSA017891	\$ 2,870.00	30/06/2020	1
M01007	PALEO,RODRIGUEZ/TERESA	DFSSA017566	\$ 2,769.56	30/06/2020	1
M02035	PALACIOS,RODRIGUEZ/VERONICA	DFSSA001371	\$ 4,025.82	30/06/2020	1
M01009	PATI&O,SOLOMON/ALEJANDRO RUBEN	DFSSA003454	\$ 2,056.41	30/06/2020	1
M02003	PAREDES,SOTO/ARTURO	DFSSA003244	\$ 1,408.29	30/06/2020	1
M03022	PAREDES,SOTO/ALEJANDRO	DFSSA003092	\$ 935.72	30/06/2020	1
M02105	PADILLA,SALCEDO/ALBERTO	DFSSA003092	\$ 1,922.73	30/06/2020	1
M02003	PAEZ,SANCHEZ/ABIGAIL	DFSSA001856	\$ 1,881.08	30/06/2020	8
M02036	PADILLA,SUAREZ/BEATRIZ	DFSSA002626	\$ 1,881.08	30/06/2020	8
M03020	PADILLA,SANCHEZ/DAVID	DFSSA017525	\$ 1,592.70	30/06/2020	2
M03022	PALACIOS,SANTIAGO/DELIA	DFSSA003244	\$ 1,272.70	30/06/2020	1
M01008	PALACIOS,SAGRERO/EVA GABRIELA	DFSSA017636	\$ 3,123.68	30/06/2020	1
M02082	PALACIOS,SAGRERO/GUADALUPE	DFSSA000473	\$ 3,702.71	30/06/2020	1
M02112	PANTOJA,SANCHEZ/GABRIELA	DFSSA002153	\$ 3,813.01	30/06/2020	1
M02031	PLATA,SUSANO/GUADALUPE VANESSA	DFSSA001260	\$ 3,544.33	30/06/2020	1
M03018	PALACIOS,SANTIAGO/ISABEL	DFSSA002590	\$ 1,312.70	30/06/2020	2
M02081	PACHECO,SALAS/JUANA	DFSSA001750	\$ 3,131.94	30/06/2020	1
M03022	PAREDES,SALGADO/JORGE	DFSSA017525	\$ 819.23	30/06/2020	1
M02036	PRADO,SANCHEZ/KARLA ESTELA	DFSSA001231	\$ 1,110.00	30/06/2020	2
M01009	PAREDES,SOTO/JOSE LUIS	DFSSA000490	\$ 3,362.69	30/06/2020	1
M02035	PALACIOS,SALAZAR/MARIA	DFSSA000864	\$ 855.00	30/06/2020	1
M03024	PALACIOS,SAGRERO/JOSE MANUEL	DFSSA000461	\$ 2,789.02	30/06/2020	1
M02036	PALACIOS,SANCHEZ/JOSE MIGUEL	DFSSA000864	\$ 855.00	30/06/2020	1
CF40003	PALACIOS,SANTIAGO/ROSA DE LIMA	DFSSA017525	\$ 855.00	30/06/2020	1
M02036	PALOMARES,SALINAS/MARIA DEL ROSARIO	DFSSA001820	\$ 2,841.08	30/06/2020	2
M03020	PATINO,TINAJERO/LUIS BRUNO	DFSSA003244	\$ 480.00	30/06/2020	1
M01006	PADILLA,TAPIA/MIGUEL ANGEL	DFSSA001856	\$ 2,448.04	30/06/2020	1
M01004	PALACIOS,TORRES/ROBERTO	DFSSA001815	\$ 2,470.73	30/06/2020	1
M03023	PLATA,TREJO/ROCIO MARIBEL	DFSSA017583	\$ 2,361.08	30/06/2020	1
M01009	PATI&O,URIOSTEGUI/GABRIEL	DFSSA017891	\$ 1,681.41	30/06/2020	1
M03023	PANTOJA,VILLEGAS/FARID HUGO	DFSSA017682	\$ 2,757.86	30/06/2020	1
M02035	PACHECO,VEJERO/MARIA GUADALUPE	DFSSA000712	\$ 5,205.35	30/06/2020	1
M03019	PARRA,VELASQUEZ/GERARDO	DFSSA004270	\$ 705.00	30/06/2020	1
M02057	PLATA,VAQUERO/KARLA FERNANDA	DFSSA017583	\$ 907.72	30/06/2020	1
M02105	PADILLA,ZU&IGA/MARIA DEL CARMEN	DFSSA003874	\$ 3,987.29	30/06/2020	1
M03022	PALACIOS,ZUNIGA/FRANCISCO JAVIER	DFSSA017641	\$ 1,083.47	30/06/2020	1
M02105	PALACIOS,ZU&IGA/MARIBEL	DFSSA002433	\$ 480.00	30/06/2020	1
M03023	PARTIDO,ZENTENO/YESIKA	DFSSA001243	\$ 982.49	30/06/2020	1
CF01059	PEREZ,AGUILAR/ALFREDO ANTONIO	DFSSA017665	\$ 555.00	30/06/2020	1
M03022	PE&A,ARAIZA/JOSE FRANCISCO	DFSSA003495	\$ 780.00	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PELAYO,AYALA/FABIAN	DFSSA000251	\$ 480.00	30/06/2020	2
M02035	PEREZ,AGUILAR/MARIA FERNANDA	DFSSA002911	\$ 3,947.32	30/06/2020	8
M01007	PERALTA,ALVARADO/GERARDO	DFSSA003850	\$ 855.00	30/06/2020	1
M02058	PEREZ,AGUIAR/ARCEO GEORGINA	DFSSA017682	\$ 2,723.58	30/06/2020	1
M03021	PERALTA,ARIAS/JUAN ANTONIO	DFSSA000514	\$ 480.00	30/06/2020	1
M01008	PEREZ,ARELLANOS/JOSE LAURO	DFSSA001395	\$ 2,516.04	30/06/2020	1
M02058	PEREZ,ARELLANO/LUIS EDUARDO	DFSSA017682	\$ 705.00	30/06/2020	1
M03021	PEREZ,AYALA/MA LETICIA	DFSSA000234	\$ 3,538.78	30/06/2020	1
M02112	PERALTA,ARTEAGA/MAGNOLIA	DFSSA002025	\$ 4,246.44	30/06/2020	1
M01006	PERALTA,ARTEAGA/MONICA DEL CARMEN	DFSSA002025	\$ 2,619.56	30/06/2020	1
M02040	PEREZ,AQUIAHUATL/MARIANA	DFSSA003145	\$ 980.48	30/06/2020	1
M01006	PEREZ,ALVAREZ/MICHAEL	DFSSA000275	\$ 480.00	30/06/2020	1
M03021	PE&A,AGUILAR/MONSERRAT	DFSSA000864	\$ 480.00	30/06/2020	1
M01010	PEREZ,AGUILAR/NORMA	DFSSA017571	\$ 2,870.00	30/06/2020	1
M02105	PEREZ,APARICIO/OLIVIA ADELA	DFSSA001243	\$ 1,691.82	30/06/2020	1
M02035	PEREA,AROCHE/PATRICIA	DFSSA001786	\$ 855.00	30/06/2020	1
M02035	PEREZ,AVILA/RAQUEL	DFSSA003495	\$ 3,785.75	30/06/2020	1
M02058	PEREZ,AYALA/MARIA SALUD	DFSSA001243	\$ 142.50	30/06/2020	1
M02036	PEREZ,BARRERA/ANGEL ALFONSO	DFSSA001786	\$ 1,110.00	30/06/2020	2
M01006	PEDRAZA,BRISE&O/ARIADNA	DFSSA003314	\$ 4,056.02	30/06/2020	8
M02072	PEDRAZA,BALDERAS/MARIA ELENA	DFSSA017566	\$ 2,742.62	30/06/2020	1
M02112	PEREZ,BENITEZ/MARIA GUADALUPE	DFSSA003133	\$ 3,258.01	30/06/2020	1
M02074	PE&A,BENITEZ/MONICA	DFSSA003331	\$ 2,050.16	30/06/2020	1
M03023	PEREZ,BROWN/MARIA DEL ROCIO	DFSSA001045	\$ 2,736.08	30/06/2020	1
M03021	PEREZ,CALIXTO/ADRIANA	DFSSA003640	\$ 3,538.78	30/06/2020	1
M02110	PE&A,CAMACHO/ANA XOCHITL	DFSSA000263	\$ 3,686.44	30/06/2020	1
M01006	PEREZ,CRUZ/BETUEL	DFSSA002631	\$ 1,062.02	30/06/2020	1
M02105	PEREZ,CALIZ/MARIA CONCEPCION	DFSSA002590	\$ 3,225.47	30/06/2020	1
M03018	PEREZ,CHAVEZ/MARIA DEL CARMEN	DFSSA017624	\$ 1,612.70	30/06/2020	1
M01008	PETIT FRERE,CINEA/DUCKENSON	DFSSA001395	\$ 2,141.04	30/06/2020	1
M02063	PEREZ,CHAVEZ/DANIEL ALEJANDRO	DFSSA017706	\$ 555.00	30/06/2020	1
M03020	PERALTA,CHAVARRIA/ELIZABETH	DFSSA003145	\$ 3,173.78	30/06/2020	1
M02059	PEREZ,CLEMENTE/EDGAR RAUL	DFSSA001383	\$ 1,284.94	30/06/2020	8
M02049	PRECIADO,CANAS/ERIKA YENNIS	DFSSA003133	\$ 1,259.32	30/06/2020	1
M02105	PENA,CHAPARRO/GABRIELA YESICA	DFSSA002194	\$ 2,469.56	30/06/2020	1
M01007	PERALES,CORONA/GABRIELA	DFSSA000502	\$ 4,706.62	30/06/2020	1
M01006	PEREZ,COLIENTE/GUADALUPE	DFSSA003133	\$ 4,056.02	30/06/2020	8
M01007	PEREZ,CED&O/JULIETA	DFSSA017682	\$ 4,347.28	30/06/2020	1
M03020	PEREZ,CORTES/LOURDES NATALIA	DFSSA017665	\$ 4,231.24	30/06/2020	1
M01006	PERALTA,CORTES/LILIA	DFSSA002870	\$ 5,152.50	30/06/2020	8
M02035	PEREZ,CASTANEDA/MARCELINA	DFSSA001786	\$ 3,089.18	30/06/2020	1
M02059	PEREZ,CRUZ/MIGUEL ANGEL	DFSSA000490	\$ 2,564.90	30/06/2020	8
M02110	PEREZ,CRUZ/MAYRA VIRGINIA	DFSSA001120	\$ 4,622.69	30/06/2020	1
M02006	PEREZ,CORTES/JOSE RAFAEL DOMINGO	DFSSA001400	\$ 1,815.54	30/06/2020	1
M02105	PEREZ,CORTES/RAQUEL	DFSSA003256	\$ 1,391.82	30/06/2020	1
M02066	PEREZ,CASTRO/ROSA ELIA	DFSSA002380	\$ 1,881.08	30/06/2020	8
M01004	PEREZ,CORTES/SARA	DFSSA003331	\$ 3,335.52	30/06/2020	1
M01007	PE&A,CAMBRON/SHEILA NAYELLY	DFSSA001791	\$ 1,914.56	30/06/2020	8
M02110	PEREZ,DIAZ/MARIA DEL PILAR	DFSSA002865	\$ 480.00	30/06/2020	1
M02040	PE&A,DONATTO/ALICIA	DFSSA003483	\$ 3,389.73	30/06/2020	1
M02005	PERDIGON,DIAZ/ABIGAIL	DFSSA017706	\$ 3,163.39	30/06/2020	1
M01007	PERALTA,ESTRELLA/AGUSTINA	DFSSA001844	\$ 2,383.44	30/06/2020	1
M03023	PEREZ,EDGAR	DFSSA002631	\$ 855.00	30/06/2020	1
M01009	PEREZ,ESTRADA/ELVIRA	DFSSA003256	\$ 3,912.57	30/06/2020	1
M02035	PEREZ,ESPINOSA/MARIA GUADALUPE	DFSSA001786	\$ 3,437.47	30/06/2020	1
M02082	PERALTA,ELEVE&O/NORMA ADRIANA	DFSSA001255	\$ 3,380.50	30/06/2020	1
M02057	PEREZ,ESPINOSA/ROBERTO	DFSSA002170	\$ 3,047.66	30/06/2020	1
M03020	PEDROZA,ESTRADA/VERONICA ANGELICA	DFSSA017670	\$ 3,548.78	30/06/2020	1



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**Periodo: Segundo Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	PEREZ,ELIAS/VICTOR MANUEL	DFSSA017525	\$ 480.00	30/06/2020	1
M01011	PEREZ,FLORES/ANDREA	DFSSA000864	\$ 2,870.00	30/06/2020	1
M01010	PEREDO,FLORES/MARIA CONCEPCION	DFSSA002194	\$ 2,870.00	30/06/2020	1
M03022	PEREZ,FRANCO/FABRICIO	DFSSA003635	\$ 1,272.70	30/06/2020	1
M02112	PEREZ,FLORES/MARISELA	DFSSA017600	\$ 3,483.39	30/06/2020	1
M01007	PEREZ,FLORES/MARLENE ARACELI	DFSSA001815	\$ 3,952.48	30/06/2020	8
CF40003	PEREZ,FLORES/OSCAR ADOLFO	DFSSA000864	\$ 555.00	30/06/2020	1
M03023	PEREZ,FLORES/JOSE PORFIRIO	DFSSA017525	\$ 855.00	30/06/2020	1
M01006	PEREZ,FRANCO/SARAI ESTEFANIA	DFSSA003314	\$ 3,559.46	30/06/2020	1
M01009	PEREZ,GUERRA/MARIA DE LOS ANGELES VICTORIA	DFSSA000275	\$ 2,570.00	30/06/2020	1
M02105	DE LA PE&A,GALICIA/ANGELA	DFSSA003121	\$ 3,681.38	30/06/2020	1
M02003	PEREZ,GODINEZ/ADELAIDA	DFSSA000864	\$ 2,661.08	30/06/2020	1
M03021	PEREZ,GARCIA/ARGELIA	DFSSA003145	\$ 2,436.08	30/06/2020	1
M02110	PE&ALOZA,GONZALEZ/ARIADNA YACARA	DFSSA003290	\$ 2,825.19	30/06/2020	1
M02006	PEREZ,GOMEZ/JOSE ALONSO	DFSSA002433	\$ 3,010.70	30/06/2020	1
M02036	PEREZ,GARCIA/BEATRIZ	DFSSA006214	\$ 4,793.72	30/06/2020	8
M02105	PEREZ,GORDILLO/CELIA ANGELICA	DFSSA001400	\$ 4,137.29	30/06/2020	1
M02036	PEREZ,GUERRA/CLAUDIA MAGDALENA	DFSSA002865	\$ 2,736.08	30/06/2020	1
M02035	PEREZ,GONZALEZ/CECIBEL IVON	DFSSA002182	\$ 3,258.12	30/06/2020	8
M03019	PELAYO,GALVAN/JOSE DAVID	DFSSA000526	\$ 1,129.23	30/06/2020	1
M01009	PEREZ,GARCIA/MARIA GLORIA	DFSSA001243	\$ 4,672.11	30/06/2020	1
M02036	PEREZ,GONZALEZ/MARIA GUADALUPE	DFSSA001284	\$ 3,177.26	30/06/2020	1
M01009	PEREZ,GUTIERREZ/GUADALUPE ROCIO	DFSSA002421	\$ 3,842.11	30/06/2020	1
M03021	PEREZ,GUZMAN/GEORGINA DEL CARMEN	DFSSA017525	\$ 2,436.08	30/06/2020	1
M02035	PERALTA,GUDI&O/MARIA ISABEL	DFSSA001243	\$ 2,723.00	30/06/2020	1
M02036	PEREZ,GARCIA/ITZEL JACQUELINE	DFSSA001395	\$ 3,650.84	30/06/2020	2
M03023	PEREZ,GODOY/J JESUS	DFSSA017542	\$ 1,637.70	30/06/2020	1
M02112	PEREZ,GONZALEZ/LUCIA FELIPA	DFSSA017891	\$ 705.00	30/06/2020	1
M02105	PERALTA,GRANADOS/LETICIA	DFSSA001750	\$ 3,987.29	30/06/2020	1
M01007	PEREZ,GUTIERREZ/MARCOS AGUSTIN	DFSSA002433	\$ 1,018.96	30/06/2020	8
M02001	PEREZ,GARCIA/OSMIN	DFSSA002911	\$ 2,917.78	30/06/2020	8
M02058	PEREDA,GONZALEZ/PEDRO	DFSSA000473	\$ 855.00	30/06/2020	1
M02035	PEREZ,GONZALEZ/SANDRA ESMERALDA	DFSSA001803	\$ 3,483.59	30/06/2020	1
M03019	PENICHE,GALVEZ/MARIA TERESA	DFSSA001395	\$ 3,408.78	30/06/2020	1
M01004	PEREZ,HERRERA/ANDRES	DFSSA000864	\$ 4,303.15	30/06/2020	1
M02040	PEREZ,HERNANDEZ/ALEJANDRA	DFSSA003891	\$ 2,361.08	30/06/2020	1
M03020	BERTHA,PEREZ/HERNANDEZ	DFSSA000864	\$ 2,736.08	30/06/2020	1
M01011	PEREZ,HERNANDEZ/GEOVANA ARACELI	DFSSA002841	\$ 7,272.50	30/06/2020	1
M03020	PEREZ,HERNANDEZ/JOEL GERARDO	DFSSA017525	\$ 705.00	30/06/2020	1
M02105	PEREZ,HERNANDEZ/LETICIA	DFSSA001762	\$ 4,062.29	30/06/2020	1
M01007	PEREZ,HERNANDEZ/MARTHA CECILIA	DFSSA002404	\$ 3,056.88	30/06/2020	8
M02082	PEREZ,HUERTA/OMAR	DFSSA003121	\$ 759.94	30/06/2020	1
M01008	PEREZ,HUESCA/SALVADOR	DFSSA001750	\$ 2,516.04	30/06/2020	1
M02105	PEREZ,HERNANDEZ/SUSANA	DFSSA003495	\$ 3,762.29	30/06/2020	1
M01006	PEREZ,IRINEO/SANDRA FABIOLA	DFSSA006214	\$ 5,152.50	30/06/2020	8
M03019	PEREZ,JIMENEZ/ANA LAURA	DFSSA000712	\$ 4,847.42	30/06/2020	1
M03024	PECH,JIMENEZ/CESAR SAUL	DFSSA000234	\$ 480.00	30/06/2020	1
M02016	PEREZ,JUAREZ/MARIA GUADALUPE	DFSSA000864	\$ 2,736.08	30/06/2020	1
M02095	PEREGRINA,JAIMES/JORGE ALBERTO	DFSSA003500	\$ 705.00	30/06/2020	1
M02036	PEREZ,JACINTO/PAOLA GUADALUPE	DFSSA001820	\$ 1,881.08	30/06/2020	8
M03021	PEREZ,LOPEZ/DANIEL	DFSSA000251	\$ 855.00	30/06/2020	1
M01006	PECINA,LLAMAS/ENRIQUE	DFSSA017583	\$ 780.00	30/06/2020	1
M02105	PEREZ,LOPEZ/FERNANDA ERNESTINA	DFSSA001395	\$ 2,619.56	30/06/2020	1
M01009	PEREZ,LOPEZ/JORGE ESTEBAN	DFSSA003285	\$ 855.00	30/06/2020	1
M01007	PEREZ,LOPEZ/LUCRECIA MARCELINA	DFSSA000246	\$ 2,619.56	30/06/2020	1
M02036	PERALTA,LOPEZ/NASHELY	DFSSA001762	\$ 5,753.72	30/06/2020	2
M03019	PERALTA,LEYVA/OCTAVIO	DFSSA017525	\$ 1,028.47	30/06/2020	2
M02040	PELAEZ,LEAL/MARIA RAQUEL	DFSSA003886	\$ 855.00	30/06/2020	1

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**Periodo: Segundo Trimestre 2020**  
**Pagos diferentes al costo asociado a las plazas**



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	PEREZ,LOPEZ/RICARDO	DFSSA001803	\$ 480.00	30/06/2020	1
M01004	PEREZ,LOPEZ/SOCORRO	DFSSA002906	\$ 4,716.55	30/06/2020	1
M03023	PEREZ,LARA/SANTIAGO	DFSSA002631	\$ 480.00	30/06/2020	1
M02112	PEREZ,MONTANO/AMANDA RUTH	DFSSA003121	\$ 4,113.01	30/06/2020	1
M02036	PE&A,MONTOYA/ALMA DEL CARMEN	DFSSA002433	\$ 2,661.08	30/06/2020	1
CF40003	PEREZ,MONTES DE OCA/BEATRIZ	DFSSA017612	\$ 705.00	30/06/2020	1
M02112	PEREZ,MONTA&O/BEATRIZ ELIZABETH	DFSSA002643	\$ 3,590.19	30/06/2020	1
M03022	PEREZ,MATUS/CLARA	DFSSA003915	\$ 3,264.55	30/06/2020	1
M02040	PEREZ,NEGRON/MAR MARIA ELENA	DFSSA001383	\$ 5,583.32	30/06/2020	2
M01007	PEREZ,MIRANDA/ERIKA	DFSSA003495	\$ 2,424.04	30/06/2020	1
M03022	PE&ALOZA,MILAN/ERICKA ARISBEY	DFSSA003886	\$ 4,513.72	30/06/2020	1
M03023	PEREZ,MEZA/GERARDO	DFSSA003092	\$ 1,637.70	30/06/2020	1
M02005	PERCASTEGUI,MORALES/GISELA EDITH	DFSSA000864	\$ 2,895.95	30/06/2020	1
M02003	PEREZ,MONTESINOS/GIBRAN	DFSSA003331	\$ 480.00	30/06/2020	1
M01009	PEREZ,MORALES/IGNACIO VELINO	DFSSA003104	\$ 2,657.11	30/06/2020	1
M01009	PEREZ,MARTINEZ/ISIDRO MANUEL	DFSSA017554	\$ 1,981.41	30/06/2020	1
M01008	PERALES,MENA/IDALIA	DFSSA004195	\$ 4,156.04	30/06/2020	1
M01009	PEREZ,MARTINEZ/JOSEFINA	DFSSA017525	\$ 2,795.00	30/06/2020	1
M03021	PEREZ,MORALES/JUAN BASILIO	DFSSA017525	\$ 1,657.70	30/06/2020	1
M02006	PENA,MORALES/JAIME	DFSSA001791	\$ 1,665.54	30/06/2020	1
CF01059	PEREZ,MENDOZA/MARIA DE LA LUZ	DFSSA017670	\$ 480.00	30/06/2020	1
M03019	PEREZ FANA,MARTINEZ/JOSE LUIS	DFSSA003256	\$ 1,569.94	30/06/2020	1
M02035	PENA,MORA/LUCILA	DFSSA003145	\$ 1,236.83	30/06/2020	1
M02031	PEREZ,MEJIA/LUCIA PATRICIA	DFSSA003915	\$ 5,373.44	30/06/2020	1
M01009	PEREZ,MIMIAGA/MANUEL GERARDO	DFSSA017525	\$ 855.00	30/06/2020	1
CF41060	PEREZ,MONTALVO/JOSE MARGARITO ELIAS	DFSSA017682	\$ 5,379.66	30/06/2020	1
M03020	PEREZ,MEJIA/MINERVA OLIVA	DFSSA003145	\$ 3,548.78	30/06/2020	1
M03005	PELCASTRE,MONDRAGON/MARTHA	DFSSA000864	\$ 2,736.08	30/06/2020	1
M02112	PEREZ,MENDOZA/MONICA	DFSSA003290	\$ 2,694.56	30/06/2020	1
M01004	PEREZ MEJIA,Y CARDOSO/MONTSERRAT DEL ROCIO	DFSSA003466	\$ 2,015.00	30/06/2020	8
M02036	PEREZ,MARIN/MIRIAN	DFSSA001231	\$ 2,656.04	30/06/2020	2
M01008	PEREZ,MARTINEZ/RAUL	DFSSA003635	\$ 2,366.04	30/06/2020	1
M01009	PEREZ,MONDRAGON/RICARDO DOROTEO	DFSSA017670	\$ 2,657.11	30/06/2020	1
M03023	PEREZ,MENESES/RENE	DFSSA003500	\$ 855.00	30/06/2020	1
M02003	PEREZ,MORENO/RUBEN	DFSSA000864	\$ 780.00	30/06/2020	1
M03025	PEREZ,MARTINEZ/ROBERTO	DFSSA001383	\$ 995.13	30/06/2020	1
M02057	PEREZ,MELENDEZ/SERGIO	DFSSA003244	\$ 1,460.15	30/06/2020	1
M01011	PEREZ,MOLINA/SANTIAGO MAURO	DFSSA017566	\$ 2,981.25	30/06/2020	1
M02036	PEREZFANA,MARTINEZ/MARIA TERESA	DFSSA003256	\$ 2,661.08	30/06/2020	1
M02062	PELAYO,NARANJO/BENJAMIN	DFSSA003302	\$ 855.00	30/06/2020	1
M02095	PEREZ,NAVA/BLANCA MARGARITA	DFSSA000864	\$ 780.00	30/06/2020	1
CF01059	PEREZ,NASSER/ISMAEL	DFSSA017641	\$ 855.00	30/06/2020	1
M01006	PEREZ,NAPOLES/JOSE LUIS	DFSSA000461	\$ 480.00	30/06/2020	1
M01009	PEREZ,ORTIZ/ARTURO	DFSSA002380	\$ 1,201.41	30/06/2020	1
M02105	PEREZ,ORTEGA/CELIA TRINIDAD	DFSSA001750	\$ 3,987.29	30/06/2020	1
M01004	PEREZ,ORDAZ/DORA MARIA HILARIA	DFSSA003326	\$ 2,015.00	30/06/2020	8
M01009	PEREZ,ORTIZ/EDUARDO	DFSSA017583	\$ 1,802.11	30/06/2020	1
M03023	PEDROZA,OLIVARES/GLORIA	DFSSA003932	\$ 2,661.08	30/06/2020	1
M01010	DE PE&A,ORTIZ/JOSEFINA	DFSSA003331	\$ 2,769.56	30/06/2020	1
M01008	PEDROZA,OCHOA/LUZ ELENA	DFSSA017566	\$ 2,795.00	30/06/2020	1
M03024	PEREZ,OLIVAS/MARIA MAGDALENA	DFSSA003640	\$ 4,648.72	30/06/2020	1
CF40002	PEREZ,ORTIZ/MARCO ANTONIO	DFSSA017525	\$ 780.00	30/06/2020	1
M02006	PE&A,OCHOA/ROBERTO	DFSSA003331	\$ 855.00	30/06/2020	1
M01006	PE&ALOZA,ORTEGA/YARELI	DFSSA001173	\$ 3,186.08	30/06/2020	8
M02006	PEREZ,PE&A/ANTONIO	DFSSA002906	\$ 1,495.36	30/06/2020	1
M02059	PEREZ,PATH/MARIA DE LOS ANGELES	DFSSA002614	\$ 2,736.08	30/06/2020	1
CF40002	PEDRAZA,PANIAGUA/ANA MARIA	DFSSA001820	\$ 480.00	30/06/2020	1
M02035	PEREZ,PEREZ/AROLDO	DFSSA002841	\$ 2,045.50	30/06/2020	8

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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
M01011	PE&A,PI&A/BENITA AMPARO	DFSSA001791	\$ 3,461.25	30/06/2020	1
CF40002	PEREZ,PEREZ/BLANCA AZUCENA	DFSSA002421	\$ 480.00	30/06/2020	1
M03020	PEREZ,PEREZ/CATALINA	DFSSA002614	\$ 3,548.78	30/06/2020	1
M03022	PERALTA,PEREZ/CELIA	DFSSA004270	\$ 4,648.94	30/06/2020	1
M02031	PERALTA,PEREZ/DOLORES	DFSSA003133	\$ 4,394.98	30/06/2020	1
M02107	PENA,PINEDA/DIANA	DFSSA002194	\$ 2,469.56	30/06/2020	1
M02107	PEREZ,PEREZ/ERIKA	DFSSA001803	\$ 555.00	30/06/2020	1
M01004	PEREZ,PEREZ/JUANA	DFSSA003326	\$ 4,641.55	30/06/2020	1
M01006	PEREZ,PAZ/JESSICA ELENA	DFSSA003652	\$ 480.00	30/06/2020	1
M03022	PERALTA,PEREZ/JESUS EDUARDO	DFSSA001774	\$ 2,200.55	30/06/2020	1
M02081	PEREZ,PE&A/LIZBETH	DFSSA003326	\$ 2,694.56	30/06/2020	1
M01015	PEREZ,PALACIOS/MARGARITA YOLANDA	DFSSA001791	\$ 4,711.48	30/06/2020	1
M03022	PEREZ,PEREZ/MANUEL MIGUEL	DFSSA017525	\$ 705.00	30/06/2020	1
M03023	PEREZ,PEREZ/ROSA MARIA	DFSSA003314	\$ 3,518.78	30/06/2020	1
M01009	PEREZ,PEREZ/RAQUEL	DFSSA003886	\$ 2,795.00	30/06/2020	1
CF40002	PEREZ,PE&A/RAFAEL	DFSSA017525	\$ 480.00	30/06/2020	1
M02081	PEREZ,PEREZ/SOCORRO	DFSSA002433	\$ 2,619.56	30/06/2020	1
M02105	PEREZ,PALMA/VICTORIA	DFSSA000502	\$ 2,619.56	30/06/2020	1
M01008	PEREZ,RAMIREZ/ALEJANDRO	DFSSA003145	\$ 780.00	30/06/2020	1
M01014	PEREZ,RAMIREZ/ANTONIO	DFSSA003500	\$ 855.00	30/06/2020	1
CF41004	PE&A,ROBLES/JOSE ANTONIO	DFSSA018965	\$ 555.00	30/06/2020	1
M02058	PEREZ,RODRIGUEZ/MARIA DEL CARMEN	DFSSA002556	\$ 855.00	30/06/2020	1
CF41061	PECHO,RODRIGUEZ/CARMEN ROSA	DFSSA017525	\$ 555.00	30/06/2020	1
M02073	PERRUSQUIA,RESENDIZ/DAVID	DFSSA017525	\$ 1,089.01	30/06/2020	1
M02105	PEREZ,REYNA/ELIDA VERONICA	DFSSA003932	\$ 3,762.29	30/06/2020	1
M03023	PEREZ,RODRIGUEZ/EDMUNDO	DFSSA002030	\$ 555.00	30/06/2020	1
CF40002	PEREZ,REYNA/EDWHIN JAVIER	DFSSA017665	\$ 480.00	30/06/2020	1
M02066	PEREZ,RAMIREZ/EMMANUEL	DFSSA000712	\$ 1,237.72	30/06/2020	8
M01010	PEDROZA,ROJAS/GLORIA ROSA MARIA	DFSSA003611	\$ 2,870.00	30/06/2020	1
M02036	PEREZ,RIOJA/IVONNE	DFSSA004195	\$ 3,856.24	30/06/2020	1
M03023	PEDRAZA,RAMIREZ/JUANA	DFSSA003640	\$ 2,436.08	30/06/2020	1
M03018	PEREZ,ROMERO/JACINTO	DFSSA003483	\$ 555.00	30/06/2020	2
M02059	PEREZ,REYES/JULIO CESAR	DFSSA000526	\$ 1,495.16	30/06/2020	8
M02035	PEREZ,ROSAS/KARINA	DFSSA003244	\$ 1,502.75	30/06/2020	1
M01006	DE LA PE&A,DE LA ROSA/KARINA	DFSSA002194	\$ 1,914.56	30/06/2020	8
M02036	PEREZ,ROJAS/MARIA TERESA	DFSSA001815	\$ 2,736.08	30/06/2020	1
M03021	PEDRAZA,RAMIREZ/MARIA DE LOURDES	DFSSA017525	\$ 3,463.78	30/06/2020	1
M03022	DE LA PE&A,DE ROO/MALLURY	DFSSA017665	\$ 2,436.08	30/06/2020	1
M02035	PEREZ,REYES/MARIO	DFSSA003635	\$ 1,802.75	30/06/2020	1
M03020	PEDREGUERA,RAMIREZ/MARIA OFELIA	DFSSA000461	\$ 2,436.08	30/06/2020	1
M03020	PEREZ,RAMIREZ/ROMAN	DFSSA003920	\$ 2,802.64	30/06/2020	1
M01006	PENA,REYES/REYNA ELIZABETH	DFSSA002153	\$ 2,976.58	30/06/2020	8
M03019	PEREZ,RODRIGUEZ/SANDRA LUZ	DFSSA017641	\$ 2,736.08	30/06/2020	1
M02105	PERALTA,RODRIGUEZ/SILVIA MARTHA	DFSSA001791	\$ 705.00	30/06/2020	1
M03019	PEREZ,ROJAS/TOBIAS	DFSSA017525	\$ 855.00	30/06/2020	1
M03020	PEREZ,RIOS/VICENTE	DFSSA003652	\$ 2,139.94	30/06/2020	1
M02015	PEREZ,ROJAS/MARIA YADIRA	DFSSA000275	\$ 4,650.02	30/06/2020	8
M03021	PEREZ,SALINAS/AURELIA	DFSSA004270	\$ 2,807.66	30/06/2020	1
M01007	PEREZ,Y/SOSA ALEJANDRA	DFSSA001173	\$ 2,037.92	30/06/2020	8
M02058	PEREZ,SILVA/BERTHA LAURA	DFSSA001774	\$ 3,619.72	30/06/2020	1
M02035	PEREZ,SOTO/CARMEN TATIANA	DFSSA002030	\$ 3,408.05	30/06/2020	1
M03022	PE&A,SANTOS/EDI	DFSSA002853	\$ 3,228.78	30/06/2020	1
M03022	PEREZ,SORIANO/FERNANDO	DFSSA000490	\$ 480.00	30/06/2020	1
M01009	PEREZ,SANCHEZ/GUILLERMO	DFSSA000712	\$ 2,056.41	30/06/2020	1
M01008	PEREZ,SANCHEZ/GABRIELA MARGARITA	DFSSA003256	\$ 1,914.56	30/06/2020	1
M03023	PEREZ,SALINAS/JESUS	DFSSA003273	\$ 855.00	30/06/2020	1
M02031	PEREZ,SOLORIO/JUANA	DFSSA001120	\$ 4,394.98	30/06/2020	1
M02059	PE&A,SOLIS/JULIAN	DFSSA000864	\$ 855.00	30/06/2020	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
M02081	PEREZ,SOLIS/JACOBO	DFSSA000864	\$ 855.00	30/06/2020	1
M03020	PENA,SALINAS/MARIA MARCELINA	DFSSA002170	\$ 2,661.08	30/06/2020	1
M02066	PEREYRA,SUAREZ/MARTHA LETICIA	DFSSA002433	\$ 1,881.08	30/06/2020	8
M02003	PELAEZ,SANCHEZ/MASSIEL	DFSSA002614	\$ 1,408.29	30/06/2020	1
M02105	PE&A,SANTIAGO/NATIVIDAD DE MARIA	DFSSA000246	\$ 1,466.82	30/06/2020	1
M03020	PE&A,SEVILLA/ROCIO	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02035	PEREZ,SANTIAGO/ROSARIO	DFSSA003150	\$ 3,947.32	30/06/2020	8
M01008	PERALTA,DEL SOL/YAMINA DE LA CARIDAD	DFSSA001412	\$ 3,000.02	30/06/2020	1
M01009	PEDRAZA,SALGADO/ZEFERINO	DFSSA003466	\$ 855.00	30/06/2020	1
M03022	PEREZ,TABLON/ARACELI LETICIA	DFSSA001185	\$ 2,586.08	30/06/2020	1
M03023	PEREZ,TAPIA/ADRIANA YADIRA	DFSSA002556	\$ 400.00	30/06/2020	1
M03020	PEREZ,TORRES/CESAR	DFSSA002614	\$ 1,667.70	30/06/2020	1
M02040	PEREZ,TRUJILLO/CARMEN EDITH	DFSSA003915	\$ 3,641.56	30/06/2020	1
M03022	PEREZ,TERAN/FERNANDO EFRAIN	DFSSA003331	\$ 1,347.70	30/06/2020	1
M01007	PEREZ,TELLO/JOEL	DFSSA017566	\$ 2,083.44	30/06/2020	1
M03006	PEREZ,TORRES/JONATHAN	DFSSA000864	\$ 555.00	30/06/2020	1
M03006	PEREZ,URQUIZA/CRISTINA	DFSSA000864	\$ 3,270.95	30/06/2020	1
M02005	PEREZ,VILLAGOMEZ/AZUCENA	DFSSA002194	\$ 2,970.95	30/06/2020	1
M01009	PEREZ,VELAZQUEZ/MARIA DEL CARMEN EUTIMIA	DFSSA002894	\$ 4,672.11	30/06/2020	1
M03020	PEGUEROS,VASQUEZ/CLAUDIA MARCELA	DFSSA002906	\$ 4,021.02	30/06/2020	1
M02105	PEREZ,VALERIO/MARIA CONCEPCION	DFSSA001750	\$ 2,769.56	30/06/2020	1
M03023	PERDIGON,VILLASE&OR/ELIZABETH	DFSSA003915	\$ 2,736.08	30/06/2020	1
M01008	PEREZ,VAZQUEZ/JUAN JAIME	DFSSA001260	\$ 855.00	30/06/2020	1
M02105	PEREZ,VALLE/JUAN MANUEL	DFSSA000490	\$ 1,985.73	30/06/2020	1
CF40002	PEREZ,VELEZ/LUIS ADRIAN	DFSSA017600	\$ 480.00	30/06/2020	1
M02015	PEREZ,VARELA/MAGDALENA DEL CARMEN	DFSSA002416	\$ 2,735.46	30/06/2020	8
CF40004	PEREZ,VILLALOBOS/MAURA YANELLI	DFSSA017595	\$ 480.00	30/06/2020	1
M03023	PEREZ,VELAZQUEZ/MONICA	DFSSA000864	\$ 2,736.08	30/06/2020	1
M02105	PEREZ,ZAVALA/ANDREA LEONOR	DFSSA001243	\$ 5,509.05	30/06/2020	1
M02040	PEREZ,ZENTENO/MARIA MINERVA	DFSSA000864	\$ 5,211.72	30/06/2020	1
M03005	PEREZ,ZALDIVAR/RAUL	DFSSA017612	\$ 855.00	30/06/2020	1
M01006	PEREA,ZAMORA/ROMAN	DFSSA017600	\$ 555.00	30/06/2020	2
M01006	PEREZ,ZENTENO/JOSE URIEL	DFSSA002631	\$ 2,073.04	30/06/2020	1
M02040	PINEDA,AVILA/MARIA DEL ROCIO	DFSSA002544	\$ 3,716.56	30/06/2020	1
M02091	PIEDRAS,CRUZ/AIDA ARACELI	DFSSA003932	\$ 2,570.00	30/06/2020	1
M01015	PINTO,CONDE/CARLOTA ORALIA	DFSSA000712	\$ 855.00	30/06/2020	1
M03022	PLIEGO,CABRERA/ESPERANZA	DFSSA001120	\$ 3,528.78	30/06/2020	1
M03019	PRIETO,CASTILLO/GABRIELA	DFSSA001226	\$ 3,284.55	30/06/2020	1
M02095	PINEDA,CORDERO/LAURA CYNTHIA	DFSSA001226	\$ 2,361.08	30/06/2020	1
M01011	PINEDA,CAVILDO/MARIO ALBERTO	DFSSA003932	\$ 3,056.25	30/06/2020	1
M01008	PRIEGO,CHALICO/MARTHA DEL ROCIO	DFSSA003915	\$ 2,216.04	30/06/2020	1
M02085	PRIETO,CASASOLA/ROSALBA	DFSSA003886	\$ 3,601.78	30/06/2020	1
M02095	PINTOR,ELIZALDE/ROCIO	DFSSA002906	\$ 3,537.83	30/06/2020	1
M03022	PI&A,FRANCO/ROSA MARIA	DFSSA003500	\$ 3,528.78	30/06/2020	1
M01004	PINTADO,GUTIERREZ/JOSE ALBERTO	DFSSA000502	\$ 2,086.04	30/06/2020	1
M02038	PICHARDO,GUERRERO/FRANCISCO	DFSSA000864	\$ 855.00	30/06/2020	1
M03023	PIMENTEL,GUTIERREZ/JUAN MANUEL	DFSSA017694	\$ 1,337.70	30/06/2020	1
M02105	PINEDA,GALINDO/JEZABEL	DFSSA003145	\$ 2,394.56	30/06/2020	1
M02036	PINEDA,GARCIA/MARTHA	DFSSA004195	\$ 2,361.08	30/06/2020	2
M03022	PINEDA,GARCIA/ROMAN	DFSSA003466	\$ 2,767.86	30/06/2020	1
CF40002	PICHARDO,GARCIA/ROCIO	DFSSA017525	\$ 480.00	30/06/2020	1
M03021	PINEDA,GARCIA/ZAIRA DONAJI	DFSSA003932	\$ 4,181.15	30/06/2020	1
M01008	PINEDA,HUITRON/ANETT	DFSSA001260	\$ 480.00	30/06/2020	1
M02105	PINO,HIDALGO/BLANCA LILIA	DFSSA003256	\$ 2,469.56	30/06/2020	1
M01007	PRIDA,HERNANDEZ/MARIA DEL CARMEN	DFSSA000700	\$ 3,964.18	30/06/2020	1
M03021	PRIETO,HERNANDEZ/LUIS ALBERTO	DFSSA017525	\$ 480.00	30/06/2020	1
M02029	PIMENTEL,JIMENEZ/GUSTAVO	DFSSA017525	\$ 1,632.61	30/06/2020	1
M02035	PINEDA,LINARES/ANGELICA	DFSSA002170	\$ 2,589.80	30/06/2020	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
M01009	PINEDA,LOZADA/CARLOS FEDERICO	DFSSA000251	\$ 2,582.11	30/06/2020	1
M01008	PINEDA,LUNA/MARIANA	DFSSA001791	\$ 4,531.04	30/06/2020	1
M02035	PRIETO,LINARES/PAULA	DFSSA001243	\$ 2,736.08	30/06/2020	1
M01006	PINEDA,MARTINEZ/AGUSTIN	DFSSA003145	\$ 960.00	30/06/2020	2
CF41060	PINTADO,MORALES/MARIA ESTHER	DFSSA017525	\$ 855.00	30/06/2020	1
M03020	PINEDA,MARTINEZ/MARIA ELENA	DFSSA017600	\$ 4,192.40	30/06/2020	1
M01007	PINTO,MARTIN/HECTOR ALFREDO	DFSSA000246	\$ 2,008.44	30/06/2020	2
M02003	PIEDRA,MARTINEZ/MARIA ISABEL	DFSSA000712	\$ 3,589.37	30/06/2020	1
M01009	PIEDRA,MENDOZA/LAURA	DFSSA003133	\$ 2,870.00	30/06/2020	1
M02112	PINEDA,MARTINEZ/MARIA LINA	DFSSA017641	\$ 2,769.56	30/06/2020	1
M02040	PIMENTEL,MARTINEZ/MARIA LUISA	DFSSA002906	\$ 3,341.56	30/06/2020	1
M01007	PI&ON, MORENO/LIZBETH	DFSSA003500	\$ 1,764.94	30/06/2020	1
CF41015	PINEYRO,MARQUEZ/MARIA MARGARITA	DFSSA017653	\$ 705.00	30/06/2020	1
M03021	PI&ON,MARTINEZ/MANUEL	DFSSA000461	\$ 1,582.70	30/06/2020	1
M01008	PI&A,MORALES/MARTIN	DFSSA002643	\$ 2,366.04	30/06/2020	1
M02061	PINA,MARTINEZ/MARIA MAGDALENA	DFSSA000864	\$ 2,736.08	30/06/2020	1
M02035	PLIEGO,NERI/NATIVIDAD TERESA	DFSSA002544	\$ 2,740.88	30/06/2020	1
M01009	PINEDA,OLIVARES/VERONICA GELASIA	DFSSA003640	\$ 2,793.22	30/06/2020	1
M03020	PICHARDO,PEREZ/COSME	DFSSA017525	\$ 1,396.80	30/06/2020	1
CF40002	PINEDA,ROMERO/KARINA AZUCENA	DFSSA000461	\$ 555.00	30/06/2020	1
CF40002	PICAZO,REYNA/OSCAR ARTURO	DFSSA017525	\$ 480.00	30/06/2020	1
M02081	PIMENTEL,REYNOSO/TEODOCIA	DFSSA003466	\$ 3,056.94	30/06/2020	1
M02105	PI&A,SOSA/ANA LILIA	DFSSA001371	\$ 4,062.29	30/06/2020	1
M02036	PINEDA,SANTA/CRUZ BELEN	DFSSA002602	\$ 4,170.92	30/06/2020	2
M03018	PINEDA,SANTILLAN/DAVID	DFSSA003500	\$ 2,972.64	30/06/2020	1
M03022	PI&ON,SANCHEZ/MARIA GUADALUPE	DFSSA017682	\$ 2,361.08	30/06/2020	1
M01007	PINO,SANCHEZ/GABRIELA	DFSSA017542	\$ 4,270.66	30/06/2020	1
M03023	PI&A,SOLER/HUGO ENRIQUE	DFSSA017571	\$ 815.90	30/06/2020	1
M02036	PINEDA,SOLIS/MILDRED ALEJANDRA	DFSSA000275	\$ 1,881.08	30/06/2020	1
M03023	PRIEGO,URIBE/ELSA MARIA	DFSSA002556	\$ 3,218.78	30/06/2020	1
M03025	PINEDA,VAZQUEZ/ALBERTO	DFSSA003874	\$ 616.92	30/06/2020	1
CF41065	PILIADO,VELASCO/JUAN CARLOS	DFSSA017525	\$ 555.00	30/06/2020	1
M02036	POCEROS,ANGELES/MARIA ANTONIETA	DFSSA017542	\$ 884.88	30/06/2020	1
M01008	POCEROS,ANGELES/MARIA DEL CARMEN	DFSSA017665	\$ 2,141.04	30/06/2020	1
M01007	PONTIFES,AVILA/JUAN CARLOS	DFSSA000234	\$ 3,605.20	30/06/2020	1
CF40002	PONCE,ALVAREZ/VICTOR SEBASTIAN	DFSSA002590	\$ 855.00	30/06/2020	1
M03022	POLITO,BENITEZ/MARIA FRANCISCA	DFSSA003652	\$ 2,736.08	30/06/2020	1
M02110	POLINA,CERVANTES/MARIA NANCY	DFSSA001820	\$ 1,771.88	30/06/2020	1
M02035	PONCE,CHORA/ROSA ELENA	DFSSA003500	\$ 3,785.75	30/06/2020	1
M01007	PONCE,DIAZ/DIANA EDITH	DFSSA001856	\$ 3,952.48	30/06/2020	8
M03021	PORTILLA,ENRIQUEZ/ARMANDO	DFSSA001231	\$ 1,657.70	30/06/2020	1
M03023	PORTILLA,ESTRADA/JUAN FERNANDO	DFSSA017682	\$ 480.00	30/06/2020	1
M01009	PONCE,FRANCO/JUAN MANUEL	DFSSA003285	\$ 480.00	30/06/2020	1
M03022	DEL POZO,FIGUEROA/KARLA ANGELICA	DFSSA001255	\$ 505.00	30/06/2020	1
M03020	PORTUGUEZ,GONZALEZ/ARMANDO	DFSSA017525	\$ 1,050.90	30/06/2020	1
M02036	PORRON,IBARRA/ANGELICA	DFSSA001786	\$ 4,760.84	30/06/2020	2
M01008	POZAS,LINARES/PERLA ESMERALDA	DFSSA003256	\$ 555.00	30/06/2020	1
M03025	PONCE,LOPEZ/SAMUEL	DFSSA001774	\$ 1,327.70	30/06/2020	1
M02001	PORTALES,MARTINEZ/ANGELICA PAOLA	DFSSA000864	\$ 3,859.74	30/06/2020	8
M01007	PONCE,MORENO/ALEJANDRO	DFSSA001844	\$ 3,056.88	30/06/2020	8
M01008	PONCE,MOTA/CARLOS	DFSSA000275	\$ 855.00	30/06/2020	1
M02031	POT,MARTINEZ/GUADALUPE	DFSSA002911	\$ 4,318.36	30/06/2020	1
M02077	PORTILLO,MU&OZ/MARIA ISABEL	DFSSA000864	\$ 480.00	30/06/2020	1
M01007	PONCE,MONTIEL/LILIANA	DFSSA002643	\$ 5,002.24	30/06/2020	8
M02072	PONCE,MEDINA/OLIVIA	DFSSA017525	\$ 855.00	30/06/2020	1
M02036	PONTAZA,NIETO/ANAHI	DFSSA003454	\$ 2,841.08	30/06/2020	2
M03021	POPOCA,NIETO/MARIA DEL CARMEN	DFSSA003331	\$ 2,703.65	30/06/2020	1
M02112	POZOS,ORTIZ/MARTHA	DFSSA001190	\$ 4,113.01	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PONCE,OROZCO/MANUEL EFREN	DFSSA004270	\$ 2,073.04	30/06/2020	2
M02059	PONCE,PEDRAZA/LETICIA	DFSSA002643	\$ 3,485.70	30/06/2020	8
M02049	POZOS,PEREZ/LORENA JANETH	DFSSA001260	\$ 1,259.32	30/06/2020	1
M03022	PORTUGUEZ,PEREZ/MAYRA JESSICA	DFSSA017706	\$ 2,361.08	30/06/2020	1
M02031	PONCE,POMPA/PATRICIA	DFSSA001762	\$ 4,394.98	30/06/2020	1
M02031	PONG,QUILANTAN/LINA PATRICIA	DFSSA003454	\$ 2,769.56	30/06/2020	1
M02107	PORTILLO,RODRIGUEZ/GABRIELA ESMERALDA	DFSSA018965	\$ 3,981.98	30/06/2020	1
M01007	PORTILLO,RODRIGUEZ/JOSE NOE	DFSSA003886	\$ 2,383.44	30/06/2020	1
M03021	PONCE,ROSAS/NADIA ELIZABETH	DFSSA003331	\$ 2,723.00	30/06/2020	1
M02035	PORTILLO,ROMERO/SONIA	DFSSA000514	\$ 3,089.18	30/06/2020	1
M03020	PONCE,SANTOS/MANUEL	DFSSA017653	\$ 855.00	30/06/2020	1
M02105	PORTILLO,TOLEDANO/GISELA	DFSSA001190	\$ 2,469.56	30/06/2020	1
M02015	PONCE,TREVI&O/JESSICA	DFSSA002030	\$ 3,738.20	30/06/2020	8
M02036	PONCE,TORRES/PERLA GABRIELA	DFSSA002906	\$ 1,881.08	30/06/2020	2
M03023	PONCE DE LEON,DEL VALLE/ABEL ALFREDO	DFSSA017641	\$ 3,132.84	30/06/2020	1
M03023	PONCE,VEGA/JUSTO	DFSSA003886	\$ 1,637.70	30/06/2020	1
M03019	PORRAS,VERA/NORMA AURORA	DFSSA017665	\$ 2,736.08	30/06/2020	1
M01011	PUIG,ALVARADO/ROMAN	DFSSA017891	\$ 1,947.50	30/06/2020	1
M02082	PULIDO,CHINCHILLA/ALICIA GABRIELA	DFSSA003331	\$ 2,797.94	30/06/2020	1
CF41004	PUENTE,CERVANTES/MANUEL	DFSSA001786	\$ 705.00	30/06/2020	1
M02038	PUERTOS,ESCOBAR/CATALINA	DFSSA001226	\$ 2,736.08	30/06/2020	1
M02105	PUEBLA,GALICIA/CLAUDIA	DFSSA002614	\$ 5,053.14	30/06/2020	1
CF40002	PUEBLITA,JIMENEZ/DIANA LILIA	DFSSA017624	\$ 555.00	30/06/2020	1
M03018	PUERTO,LOPEZ/MIGUEL ANGEL	DFSSA017525	\$ 480.00	30/06/2020	1
M01009	PUENTE,MARTINEZ/ARTURO PEDRO	DFSSA002165	\$ 855.00	30/06/2020	1
CF40002	PUERTO,MACHUCA/AZULEMA	DFSSA003932	\$ 555.00	30/06/2020	1
M01006	PUENTE,MENDEZ/ALEJANDRA JUDITH	DFSSA003903	\$ 1,062.02	30/06/2020	1
CF40002	PUERTO,MACHUCA/JOSE CARLOS	DFSSA003483	\$ 855.00	30/06/2020	1
M02105	PUENTE,MORENO/MARIA DEL CARMEN	DFSSA000263	\$ 2,394.56	30/06/2020	1
CF40004	PUGA,ROMERO/HUGO ALFONSO	DFSSA003244	\$ 480.00	30/06/2020	1
M02015	PUERTOS,TAVARES/JENNIFER MONICA	DFSSA003611	\$ 1,823.64	30/06/2020	8
M03022	QUIROZ,AVILA/FERNANDO	DFSSA003915	\$ 1,647.70	30/06/2020	1
M01004	QUIROZ,BAEZA/RENE	DFSSA003145	\$ 1,936.04	30/06/2020	1
M01006	QUEZADA,CRUCES/ADRIANA	DFSSA001832	\$ 6,122.86	30/06/2020	2
M03023	QUINTANAR,CORTES/ANA LILIA	DFSSA002853	\$ 3,817.40	30/06/2020	1
M03021	QUEZADA,CHAVEZ/BENIGNO FACUNDO	DFSSA002375	\$ 1,657.70	30/06/2020	1
M02050	QUINTERO,CA&EDO/MARIA DOLORES	DFSSA003932	\$ 4,875.44	30/06/2020	1
M01009	QUEB,CANTUN/FERNANDO	DFSSA000275	\$ 855.00	30/06/2020	1
M03023	QUINTERO,CA&EDO/MARIA IRMA	DFSSA003915	\$ 2,996.98	30/06/2020	1
M02105	QUIROZ,CORTES/JORGE TOMAS	DFSSA000864	\$ 555.00	30/06/2020	1
M01007	QUIJANO,CRUZ/LORENA	DFSSA002911	\$ 5,002.24	30/06/2020	8
M02035	QUINTANA,CASTRO/PAULINA JOCELYN	DFSSA000514	\$ 2,363.18	30/06/2020	1
M02105	QUINTERO,CASTILLO/VERONICA LIZBETH	DFSSA003495	\$ 3,306.38	30/06/2020	1
M02072	QUINTERO,GARCIA/ADRIANA GUADALUPE	DFSSA002433	\$ 480.00	30/06/2020	1
M02107	QUIROZ,GONZALEZ/MARIA DE LOURDES	DFSSA000473	\$ 780.00	30/06/2020	1
M02105	QUINTERO,GAYOSSO/SOLEDAD IRMA	DFSSA003244	\$ 3,306.38	30/06/2020	1
M03018	QUINONES,HERNANDEZ/JULIO ALEJANDRO	DFSSA017653	\$ 480.00	30/06/2020	2
M02038	QUEVEDO,HERNANDEZ/MA. VIRGINIA	DFSSA001214	\$ 3,664.37	30/06/2020	1
M02031	QUIROZ,LEON/CLAUDIA	DFSSA000275	\$ 4,241.74	30/06/2020	1
M03019	QUIROZ,LOPEZ/RENE	DFSSA003290	\$ 855.00	30/06/2020	1
M02006	QUIROZ,MARTINEZ/JOSE	DFSSA001762	\$ 780.00	30/06/2020	1
M03022	QUINTANA,MILLA/MARISOL	DFSSA017525	\$ 2,736.08	30/06/2020	1
M02035	QUINTANA,MU&OZ/ROCIO	DFSSA003652	\$ 2,665.34	30/06/2020	1
M01006	QUINTERO,PERDOMO/ARMANDO	DFSSA003314	\$ 960.00	30/06/2020	2
M02059	QUEZADA,PE&ALOZA/DAYANA CAROLINA	DFSSA003862	\$ 3,485.70	30/06/2020	8
M02005	QUINTANA,PONCE/JUAN ALBERTO	DFSSA017706	\$ 1,089.87	30/06/2020	1
M02082	QUEVEDO,PAREDES/LETICIA	DFSSA003495	\$ 2,736.08	30/06/2020	1
CF40002	QUIJANO,RIVERO/CYNTHIA GRISELDA	DFSSA001120	\$ 480.00	30/06/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	QUIROZ,RODRIGUEZ/GABRIELA	DFSSA017711	\$ 2,495.00	30/06/2020	1
CF40002	QUIROZ,RODRIGUEZ/IVAN RICARDO	DFSSA000502	\$ 705.00	30/06/2020	1
M03021	QUINTANAR,RAZO/JOSE LUIS	DFSSA002894	\$ 1,390.13	30/06/2020	1
M02038	QUINTANAR,RIOS/LUIS ALBERTO	DFSSA017595	\$ 555.00	30/06/2020	1
M02105	QUIROZ,SALAS/VICTOR MANUEL	DFSSA000502	\$ 3,369.49	30/06/2020	1
M02105	QUIROZ,VILLICA&A/MARIA DEL CARMEN	DFSSA003495	\$ 2,469.56	30/06/2020	1
M02036	QUINTERO,VARGAS/ERIKA DOLORES	DFSSA000251	\$ 2,841.08	30/06/2020	2
M03021	QUAN KIU,VAZQUEZ/PATRICIA GUADALUPE	DFSSA000251	\$ 2,736.08	30/06/2020	1
M03021	RAYAS,ANTOLIN/ALICIA	DFSSA001791	\$ 2,736.08	30/06/2020	1
CF41040	RAMIREZ,ANGELES/ANABEL REGINA	DFSSA003302	\$ 855.00	30/06/2020	1
M01006	RANGEL,ARRIAGA/MARIA CRISTINA	DFSSA000485	\$ 3,024.56	30/06/2020	2
M03023	RAMIREZ,AMEZCUA/CAROLINA ELIZABETH	DFSSA002433	\$ 2,586.08	30/06/2020	1
M01006	RAMIREZ,ALVAREZ/DULCE BELEM	DFSSA004195	\$ 2,394.56	30/06/2020	1
M02035	RAMIREZ,ALVARADO/DIANA BRISETT	DFSSA003466	\$ 3,408.05	30/06/2020	1
M01006	RAMOS,AGUILAR/JOSE ENRIQUE	DFSSA000864	\$ 480.00	30/06/2020	1
M01007	RAMIREZ,ANTUNEZ/FELIX PATRICIA	DFSSA003483	\$ 5,002.24	30/06/2020	8
M02105	RAYON,AGUILAR/JOSE HELIODORO	DFSSA001231	\$ 555.00	30/06/2020	1
M02105	RAMIREZ,ANGELES/JAVIER	DFSSA003874	\$ 855.00	30/06/2020	1
CF40002	RAMIREZ,AMEZCUA/JAVIER JUAN	DFSSA017525	\$ 480.00	30/06/2020	1
M02105	RAMIREZ,ALVAREZ/LILIANA	DFSSA001214	\$ 480.00	30/06/2020	1
M02035	RAZO,ALVARADO/MAYRA RUBI	DFSSA000526	\$ 2,740.88	30/06/2020	1
M02036	RANGEL,ALCANTARA/MIRIAM	DFSSA003611	\$ 1,881.08	30/06/2020	8
M03023	RAMIREZ,ALBA/NADIA	DFSSA001231	\$ 2,361.08	30/06/2020	1
M03022	RANGEL,AHUMADA/RAYMUNDO	DFSSA003331	\$ 780.00	30/06/2020	1
M01010	RAMOS,ALAMILLO/UBALDO	DFSSA003302	\$ 2,773.69	30/06/2020	1
M02036	RAMIREZ,ARCIA/YANELLY	DFSSA000234	\$ 4,020.92	30/06/2020	2
M01007	RAMIREZ,ALVARADO/YORDAN ROBERTO	DFSSA003862	\$ 1,521.77	30/06/2020	8
M02034	RAMIREZ,AVILA/ZULLY NALLELY	DFSSA003611	\$ 780.00	30/06/2020	1
M02035	RAMIREZ,BOBADILLA/ELIZABETH	DFSSA002153	\$ 1,881.08	30/06/2020	8
M03020	RAMIREZ,BECERRIL/FRANCISCO JAVIER	DFSSA017525	\$ 855.00	30/06/2020	1
M02035	RAMIREZ,BALDERAS/LIZBETH	DFSSA000864	\$ 2,924.57	30/06/2020	1
M02035	RAMIREZ,BUENDIA/MARIA MAGDALENA	DFSSA003920	\$ 2,736.08	30/06/2020	1
M01009	RAMIREZ,BENITEZ/OLIVIA	DFSSA017670	\$ 6,232.11	30/06/2020	1
M02036	RAMIREZ,BERNAL/PABLO DIEGO	DFSSA001284	\$ 2,289.84	30/06/2020	2
M02107	RAMOS,BRAVO/SALVADORA	DFSSA002194	\$ 3,981.98	30/06/2020	1
M02040	RAMOS,BRISE&O/VERA ISADORA	DFSSA000490	\$ 3,314.73	30/06/2020	1
M02031	RAMOS,CERON/ANDREA	DFSSA001791	\$ 2,769.56	30/06/2020	1
M03023	RAMOS,CAMACHO/MARIA AZUCENA	DFSSA017706	\$ 2,361.08	30/06/2020	1
CF01059	RAMIREZ,CORTES/ARQUIMIDES	DFSSA017525	\$ 555.00	30/06/2020	1
M02110	RAMOS,CASAS/ALMA VERONICA	DFSSA003874	\$ 3,206.44	30/06/2020	1
M03021	RAMIREZ,CARRILLO/ALAIN	DFSSA003932	\$ 1,282.70	30/06/2020	1
M03020	RAMIREZ,CASTRO/CESAR	DFSSA000864	\$ 855.00	30/06/2020	1
M02105	RAMIREZ,CRUZ/CELIA	DFSSA002433	\$ 4,062.29	30/06/2020	1
M02105	RAMIREZ,CALVO/DIEGO	DFSSA003886	\$ 1,847.73	30/06/2020	1
M02112	RAMOS,CRUZ/MARIA EUGENIA	DFSSA002602	\$ 4,113.01	30/06/2020	1
M01014	RAMIREZ,CHAVEZ/ERICA	DFSSA002911	\$ 2,475.52	30/06/2020	1
M03020	RAZO,CERVANTES/ERIKA MARGARITA	DFSSA017530	\$ 3,398.78	30/06/2020	1
M01009	RAMIREZ,CORALES/FRANCISCO OMAR	DFSSA003483	\$ 4,217.11	30/06/2020	1
M01008	RAMIREZ,CAMACHO/GENARO	DFSSA003133	\$ 2,441.04	30/06/2020	1
M03023	RAMIREZ,CAMACHO/IVAN	DFSSA006214	\$ 1,936.32	30/06/2020	1
M03025	RAMIREZ,CARRILLO/ITZEL	DFSSA017653	\$ 1,971.45	30/06/2020	2
M03019	RAMIREZ,CHAVEZ/JAVIER	DFSSA017525	\$ 1,677.70	30/06/2020	1
M02036	RAMIREZ,CENTENO/JESICA VERONICA	DFSSA002882	\$ 2,361.08	30/06/2020	1
M02036	RAMOS,CRUZ/KARLA	DFSSA001762	\$ 2,841.08	30/06/2020	2
M02031	RAMIREZ,CHAVARRIAS/MAGDALENA	DFSSA002573	\$ 4,318.36	30/06/2020	1
M02057	RAMIREZ,CASTRO/MARCO ANTONIO	DFSSA000502	\$ 2,275.16	30/06/2020	1
M01006	RAMOS,COYOY/MAYRA MARIA	DFSSA001120	\$ 1,062.02	30/06/2020	8
M02065	RAMIREZ,CHAVEZ/RAMON	DFSSA003285	\$ 1,657.31	30/06/2020	1