

| Partida Presupuestal | Tipo de Concepto: 1 Percepción, 2 Deducción, 3 Prestamos del ISSSTE | En la Entidad Federativa | | | Catálogo Sector Central SS | | |
|----------------------|--|--------------------------|---------------------|--|----------------------------|---------------------|-------------|
| | | Concepto | Partida Antecedente | Descripción | Concepto | Partida Antecedente | Descripción |
| 15402 | 1 | 06 | CG | COMP. GARANTIZADA A MANDOS MEDIOS Y SUP. | | | |
| 11301 | 1 | 07 | 00 | SUELDO BASE | | | |
| 12201 | 1 | 02 | 00 | SUELDO BASE PERSONAL EVENTUAL | | | |
| 12201 | 1 | 02 | 01 | SUELDO BASE PERSONAL EVENTUAL COM. ISR IMPREVISTOS | | | |
| 12101 | 1 | 05 | 00 | HONORARIOS PERSONAL EVENTUAL | | | |
| 12201 | 1 | 02 | MT | SUELDO BASE PERSONAL EVENTUAL MED. TEMPORAL | | | |
| 44106 | 1 | 16 | 00 | BECA INTERNOS Y PASANTES EN SERVICIO SOCIAL | | | |
| 44106 | 1 | 16 | PI | COMP. SEGURO DE VIDA ADICIONAL A PASANTES | | | |
| 12301 | 1 | 16 | MR | BECA A MEDICOS RESIDENTES | | | |
| 13404 | 1 | 18 | 00 | SUELDO POR SERVICIOS EVENTUALES | | | |
| 13404 | 1 | 18 | 01 | SUELDO POR SERVICIOS EVENTUALES COM. ISR | | | |
| 13202 | 1 | 24 | BA | AGUINALDO O GRATIFICACION DE FIN DE AÑO | | | |
| 13202 | 1 | 24 | BR | AGUINALDO O GRATIFICACION DE FIN DE AÑO | | | |
| 13202 | 1 | 24 | MR | AGUINALDO O GRATIFICACION DE FIN DE AÑO | | | |
| 13202 | 1 | 24 | CG | DEV. SUBSIDIO AL EMPLEO POR AGUINALDO | | | |
| 13202 | 1 | 24 | GA | AGUINALDO O GRATIFICACION DE FIN DE AÑO | | | |
| 18202 | 1 | 24 | GG | AGUINALDO O GRATIFICACION DE FIN DE AÑO | | | |
| 13202 | 1 | 24 | G2 | AGUINALDO O GRATIF. DE FIN DE AÑO S COMP.GAR | | | |
| 13407 | 1 | 30 | AR | COMPENSACION POR ALTO RIESGO | | | |
| 13407 | 1 | 30 | BR | COMPENSACION POR BAJO RIESGO | | | |
| 13407 | 1 | 30 | MR | COMPENSACION POR MEDIANO RIESGO | | | |
| 13201 | 1 | 32 | CV | PRIMA VACACIONAL | | | |
| 13201 | 1 | 32 | PD | PRIMA DOMINICAL | | | |
| 13201 | 1 | 32 | PV | PRIMA VACACIONAL | | | |
| 13201 | 1 | 32 | VV | PRIMA VACACIONAL | | | |
| 13201 | 1 | 32 | VD | PRIMA VACACIONAL | | | |
| 13407 | 1 | 34 | 00 | COMPENSACIONES PERCEPCION | | | |
| 13407 | 1 | 34 | MR | ALTO Y MEDIANO RIESGO A MEDICOS RESIDENTES | | | |
| 13411 | 1 | 36 | MR | COMPLEMENTO DE BECA A MEDICOS RESIDENTES | | | |
| 17102 | 1 | 37 | ES | ESTIMULOS AL PERSONAL | | | |
| 15401 | 1 | 37 | PP | AYUDA DE TESIS | | | |
| 17102 | 1 | 37 | PR | ESTIMULOS AL PERSONAL | | | |
| 15401 | 1 | 37 | TP | AYUDA DE TESIS | | | |
| 13405 | 1 | 37 | ER | ESTIMULO PARA EL RETIRO | | | |
| 15403 | 1 | 38 | 00 | AYUDA DE DESPENSA | | | |
| 15901 | 1 | 38 | VA | MEDIDAS DE FIN DE AÑO | | | |
| 15401 | 1 | 38 | VP | VALES DE DESPENSA PRODUCTIVIDAD | | | |
| 15901 | 1 | 42 | 00 | ASIGNACION BRUTA MENSUAL | | | |
| 44106 | 1 | 39 | 00 | MATERIAL DIDACTICO A INTERNOS Y MED. RESID. | | | |
| 15403 | 1 | 44 | 00 | PREVISION SOCIAL MULTIPLE | | | |
| 15401 | 1 | 45 | AL | AYUDA PARA ANTEOJOS | | | |
| 15401 | 1 | 45 | AA | AYUDA PARA ANTEOJOS | | | |
| 15403 | 1 | 46 | 00 | AYUDA PARA SERVICIOS | | | |
| 44106 | 1 | 46 | GA | GRATIF. DE FIN DE AÑO A INTERNOS Y PASANTES | | | |
| 13410 | 1 | 55 | AG | AYUDA PARA GASTOS DE ACTUALIZACION | | | |
| 17102 | 1 | 56 | EN | ESTIMULO A LA PROD. Y CALIDAD DE ENFERMERA | | | |
| 17102 | 1 | 56 | MD | ESTIMULO A LA PROD. Y CALIDAD DE MEDICOS | | | |
| 17102 | 1 | 56 | ON | ESTIMULO A LA PROD. Y CALIDAD DE ODONTOLOGOS | | | |
| 17102 | 1 | 56 | QM | ESTIMULOS A LA PRODUCT. Y CALIDAD PER. QUIMICO | | | |
| 17102 | 1 | 56 | TS | ESTIMULOS A LA PRODUCT. Y CALIDAD DE TRABAJO SOCIA | | | |
| 15401 | 1 | 57 | LM | LICENCIA DE MANEJO | | | |
| 15401 | 1 | 57 | LL | LICENCIA DE MANEJO | | | |
| 15401 | 1 | 59 | DT | DIA DEL TRABAJADOR DE LA SSA | | | |
| 15401 | 1 | 59 | TT | DIA DEL TRABAJADOR DE LA SSA | | | |
| PENSI | 1 | 62 | 01 | PENSION ALIMENTICIA BENEFICIARIO 1 | | | |
| PENSI | 1 | 62 | 02 | PENSION ALIMENTICIA BENEFICIARIO 2 | | | |
| PENSI | 1 | 62 | 03 | PENSION ALIMENTICIA BENEFICIARIO 3 | | | |
| PENSI | 1 | 62 | 04 | PENSION ALIMENTICIA BENEFICIARIO 4 | | | |
| 17102 | 1 | 68 | AA | RECONOCIMIENTO DE ANTIGUEDAD | | | |
| 17102 | 1 | 68 | EA | RECONOCIMIENTO DE ANTIGUEDAD | | | |
| 17102 | 1 | 69 | AN | ESTIMULO ANUAL POR ASISTENCIA Y PERMANENCIA | | | |
| 17102 | 1 | 69 | TR | ESTIMULOS TRIMESTRAL POR PUNTUALIDAD Y ASIST. | | | |
| 15401 | 1 | 73 | DR | DIA DE REYES | | | |
| 15401 | 1 | 73 | RR | DIA DE REYES | | | |
| 15401 | 1 | 73 | DM | DIA DE LAS MADRES | | | |
| 15401 | 1 | 73 | NMM | DIA DE LAS MADRES | | | |
| 15401 | 1 | 73 | DP | DIA DEL PADRE | | | |
| 15401 | 1 | 73 | PP | DIA DEL PADRE | | | |
| 17102 | 1 | 75 | AP | ESTIMULO POR ASISTENCIA PERFECTA | | | |
| 13101 | 1 | A1 | 00 | PRIMA QUINQUENAL POR 5 AÑOS DE SERVICIO | | | |
| 13101 | 1 | A2 | 00 | PRIMA QUINQUENAL POR 10 AÑOS DE SERVICIO | | | |
| 13101 | 1 | A3 | 00 | PRIMA QUINQUENAL POR 15 AÑOS DE SERVICIO | | | |
| 13101 | 1 | A4 | 00 | PRIMA QUINQUENAL POR 20 AÑOS DE SERVICIO | | | |
| 13101 | 1 | A5 | 00 | PRIMA QUINQUENAL POR 25 AÑOS DE SERVICIO | | | |
| 15403 | 1 | E4 | 00 | COMPENSACION DE BAJO DESARROLLO | | | |
| | 2 | 01 | 00 | IMPUESTO SOBRE LA RENTA DE SUELDOS | | | |
| | 2 | 01 | 02 | IMPUESTO SOBRE LA RENTA DE SUELDOS | | | |
| | 2 | 01 | 56 | I.S.R. ESTIMULO A MEDICOS, ENFERMERAS Y ODONT. | | | |
| | 2 | 01 | AA | I.S.R. AYUDA PARA ANTEOJOS | | | |
| | 2 | 01 | AN | I.S.R. ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | | | |
| | 2 | 01 | AP | I.S.R. ESTIMULO POR ASISTENCIA Y PERMANENCIA | | | |
| | 2 | 01 | AJ | I.S.R. AJUSTE ANUAL | | | |
| | 2 | 01 | CA | SUBSIDIO AL EMPLEO POR ESTIMULO ASIST. PERF. | | | |
| | 2 | 01 | CF | SUBSIDIO AL EMPLEO POR FALTAS | | | |
| | 2 | 01 | CN | SUBSIDIO AL EMPLEO POR ESTIMULO ANUAL | | | |
| | 2 | 01 | CT | SUBSIDIO AL EMPLEO POR ESTIMULO TRIMESTRAL | | | |
| | 2 | 01 | CV | SUBSIDIO AL EMPLEO POR PRIMA VACACIONAL | | | |
| | 2 | 01 | DM | I.S.R. DIA DE LAS MADRES | | | |
| | 2 | 01 | DR | I.S.R. DIA DE REYES | | | |
| | 2 | 01 | DP | I.S.R. DIA DEL PADRE | | | |
| | 2 | 01 | DT | I.S.R. DIA DEL TRABAJADOR DE LA SSA | | | |
| | 2 | 01 | EA | I.S.R. ESTIMULO POR ANTIGUEDAD | | | |
| | 2 | 01 | ES | I.S.R. ESTIMULOS AL PERSONAL | | | |
| | 2 | 01 | GA | I.S.R. AGUINALDO O GRATIF. DE FIN DE AÑO | | | |
| | 2 | 01 | LM | I.S.R. LICENCIA DE MANEJO | | | |
| | 2 | 01 | PD | I.S.R. POR PRIMA DOMINICAL | | | |
| | 2 | 01 | PV | I.S.R. PRIMA VACACIONAL | | | |
| | 2 | 01 | SA | I.S.R. FALTAS Y SANCIONES ADMINISTRATIVAS | | | |
| | 2 | 01 | SE | SUBSIDIO AL EMPLEO | | | |
| | 2 | 01 | TP | I.S.R. AYUDA DE TESIS | | | |
| | 2 | 01 | TR | I.S.R. ESTIMULO TRIMESTRAL | | | |
| | 2 | 01 | CS | CREDITO AL SALARIO | | | |
| | 2 | 02 | SR | RETIRO POR EDAD AVANZADA Y VEJEZ - ISSSTE | | | |
| | 2 | 02 | SI | SEGURO DE INVALIDEZ Y VIDA - ISSSTE | | | |
| | 2 | 02 | SS | SERVICIOS SOCIALES Y CULTURALES - ISSSTE | | | |
| | 2 | 03 | 00 | PRESTAMOS A CORTO PLAZO - ISSSTE | | | |
| | 2 | 04 | SS | SEGURO SALUD DE TRAB. ACTIVOS Y FAM. - ISSSTE | | | |



| Partida Presupuestal | Tipo de Concepto 1: Percepción, 2: Deducciones, 3: Prestamos del ISSSTE | En la Entidad Federativa | | | Catálogo Sector Central SS | | |
|----------------------|--|--------------------------|---------------------|--|----------------------------|---------------------|-------------|
| | | Concepto | Partida Antecedente | Descripción | Concepto | Partida Antecedente | Descripción |
| 2 | 04 | SP | | SEGURO SALUD DE PENSIONADOS Y FAM. - ISSSTE | | | |
| 3 | 08 | 00 | | PRESTAMOS ADICIONALES - ISSSTE | | | |
| 2 | 17 | 00 | | RETARDOS E INASISTENCIAS AÑO ACTUAL | | | |
| 2 | 18 | 00 | | RETARDOS E INASISTENCIAS AÑO ANTERIOR | | | |
| 2 | 20 | 24 | | REINTEGRO A PARTIDAS PRESUP. AÑO ANTERIOR | | | |
| 2 | 21 | FA | | APORTACION AL FONDO DE AHORRO CAPITALIZABLE | | | |
| 2 | 21 | 21 | | RESPONSABILIDAD DE FONAC | | | |
| 2 | 29 | 00 | | RESPONSABILIDADES | | | |
| 2 | 29 | AS | | RESPONSABILIDADES DE AHORRO SOLIDARIO | | | |
| 2 | 29 | LM | | RESPONSABILIDADES POR LICENCIAS MEDICAS | | | |
| 2 | 29 | PV | | RESPONSABILIDADES DE PRIMA VACACIONAL | | | |
| 2 | 29 | PF | | RESPONSABILIDADES DE PAGO DE FIANZA | | | |
| 2 | 29 | VV | | RESPONSABILIDADES POR COMP. DE PRIM. VAC. | | | |
| 2 | 34 | 00 | | SEGURO RESPONSA. PROFESIONAL - SEG. AFIRME | | | |
| 2 | 34 | CF | | SEGURO RESPONSA. PROFESIONAL - SEG. AFIRME | | | |
| 2 | 34 | PT | | POTENCIACION SEGURO RESPONSA. PROF. - AFIRME | | | |
| 2 | 46 | ET | | ADQUISICION DE BIENES Y SERV. - ETESA | | | |
| 2 | 46 | IM | | ADQUISICION DE BIENES Y SERV. - INTERMERCADO | | | |
| 2 | 46 | MN | | ADQUISICION DE BIENES Y SERV. - MULT. NOMINA | | | |
| 2 | 46 | OP | | ADQUISICION DE BIENES Y SERV. - OPTICA HADAS | | | |
| 2 | 46 | PB | | ADQUISICION DE BIENES Y SERV. - FAMSA | | | |
| 2 | 46 | SA | | ADQUISICION DE BIENES Y SERV. - SEG. ARGOS | | | |
| 2 | 46 | BS | | ADQUISICION DE BIENES Y SERV. - HOVALUXE | | | |
| 2 | 46 | FT | | ADQUISICION DE BIENES Y SERV. - FONACOT | | | |
| 2 | 46 | IC | | ADQUISICION DE BIENES Y SERV. - INNOVACREDIT | | | |
| 2 | 50 | 20 | | POTENCIACION SEGURO INST. METLIFE (2.0%) | | | |
| 2 | 50 | 13 | | POTENCIACION SEGURO INST. METLIFE (1.3%) | | | |
| 2 | 50 | 19 | | POTENCIACION SEGURO INST. METLIFE (1.9%) | | | |
| 2 | 50 | 25 | | POTENCIACION SEGURO INST. METLIFE (2.5%) | | | |
| 2 | 50 | 18 | | POTENCIACION SEGURO INST. GNP (1.8%) | | | |
| 2 | 50 | 50 | | POTENCIACION SEGURO INST. GNP (1.50%) | | | |
| 2 | 50 | 51 | | POTENCIACION SEGURO INST. GNP (2.51%) | | | |
| 2 | 51 | 00 | | SEGURO DE VIDA INDIVIDUAL METLIFE | | | |
| 2 | 54 | PI | | SEGURO DE VIDA ADICIONAL INTERNOS Y PASANTES | | | |
| 2 | 55 | 00 | | AMORTIZACION FOVISSSTE | | | |
| 2 | 56 | 00 | | AMORTIZACION FOVISSSTE | | | |
| 2 | 57 | 00 | | SEGURO DE VIDA ADICIONAL METLIFE | | | |
| 2 | 58 | 00 | | CUOTAS SINDICALES | | | |
| 2 | 62 | 01 | | PENSION ALIMENTICIA BENEFICIARIO 1 | | | |
| 2 | 62 | 02 | | PENSION ALIMENTICIA BENEFICIARIO 2 | | | |
| 2 | 62 | 03 | | PENSION ALIMENTICIA BENEFICIARIO 3 | | | |
| 2 | 62 | 04 | | PENSION ALIMENTICIA BENEFICIARIO 4 | | | |
| 2 | 64 | 00 | | AMORTIZACION FOVISSSTE DESCUENTO CASA | | | |
| 2 | 64 | 02 | | AMORTIZACION FOVISSSTE DESCUENTO CASA (2%) | | | |
| 2 | 64 | 05 | | AMORTIZACION FOVISSSTE DESCUENTO CASA (5%) | | | |
| 2 | 64 | 06 | | AMORTIZACION FOVISSSTE DESCUENTO CASA (6%) | | | |
| 2 | 64 | 07 | | AMORTIZACION FOVISSSTE DESCUENTO CASA (7%) | | | |
| 2 | 64 | 08 | | AMORTIZACION FOVISSSTE DESCUENTO CASA (8%) | | | |
| 2 | 64 | 09 | | AMORTIZACION FOVISSSTE DESCUENTO CASA (9%) | | | |
| 2 | 64 | 10 | | AMORTIZACION FOVISSSTE DESCUENTO CASA (10%) | | | |
| 2 | 64 | 11 | | AMORTIZACION FOVISSSTE DESCUENTO CASA (11%) | | | |
| 2 | 64 | 12 | | AMORTIZACION FOVISSSTE DESCUENTO CASA (12%) | | | |
| 2 | 64 | 13 | | AMORTIZACION FOVISSSTE DESCUENTO CASA (13%) | | | |
| 2 | 64 | 30 | | AMORTIZACION FOVISSSTE DESCUENTO CASA (30%) | | | |
| 2 | 65 | 00 | | SEGURO DE DAÑOS FOVISSSTE | | | |
| 2 | 70 | 00 | | FONDO DE AHORRO PARA AUXILIO DE DEFUNCION | | | |
| 2 | 72 | 00 | | SEGURO COMERCIAL AMERICA PARA AUTOS | | | |
| 2 | 77 | 00 | | SEGURO COLECTIVO DE RETIRO | | | |
| 2 | AA | 00 | | DESCUENTOS VARIOS DEL GOBIERNO DEL ESTADO | | | |
| 2 | AA | ZC | | FONDO DE AHORRO PARA AUXILIO DE DEF. SNTSA | | | |
| 2 | AS | 10 | | AHORRO SOLIDARIO (1%) | | | |
| 2 | AS | 20 | | AHORRO SOLIDARIO (2%) | | | |
| 2 | AA | 39 | | PRESTAMOS DE FONDO DE AHORRO DE SINDICATO | | | |
| 2 | AA | FA | | FONDO DE AHORRO SINDICATO | | | |

Elaboro:
Jefe de Dpto. de Sistematización
del Pago

ACT. Carlos Hector Coron Reyes

Visto Bueno:
Subdirector de Recursos
Humanos

LIC. Mario Frayle Cardenas

Responsable de la Información
El Director Administrativo

C.P. Federico Borrego Iturbe

Autorizo:
El Director General de los
Servicios de Salud de Zacatecas

DR. Gilberto Brena Cantu



Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019

Tabulador Eventuales

| PROGRAMA | Grupo | Rama | Puesto | Sueldo Bruto Mensual | | Asignación Bruta Mensual | | Ayuda para Gastos de Actualización Mensual | |
|----------|-------|------|--------|----------------------|----------|--------------------------|----------|--|----------|
| | | | | Zona II | Zona III | Zona II | Zona III | Zona II | Zona III |
| AE | M | 03 | 004 | 14,692.00 | - | - | - | - | - |
| | M | 03 | 025 | 10,972.00 | - | - | - | - | - |
| | M | 03 | 024 | 11,022.00 | - | - | - | - | - |
| AG | M | 03 | 024 | 11,022.00 | - | - | - | - | - |
| AI | M | 02 | 035 | 19,441.00 | - | - | - | - | - |
| | M | 02 | 040 | 17,410.00 | - | - | - | - | - |
| | M | 01 | 003 | 31,905.00 | - | - | - | - | - |
| AS | M | 02 | 015 | 25,057.00 | - | - | - | - | - |
| AU | M | 03 | 018 | 13,198.00 | - | - | - | - | - |
| AV | M | 02 | 015 | 25,057.00 | - | - | - | - | - |
| | M | 01 | 006 | 31,903.00 | - | - | - | - | - |
| AZ | M | 02 | 040 | 17,410.00 | - | - | - | - | - |
| CA | CF | 34 | 260 | 47,973.68 | - | - | - | - | - |
| | CF | 34 | 263 | 33,531.44 | - | - | - | - | - |
| | CF | 40 | 003 | 17,500.00 | - | - | - | - | - |
| | M | 03 | 004 | 12,918.10 | - | - | - | - | - |
| | M | 01 | 007 | 23,854.32 | - | - | - | - | - |
| | M | 02 | 035 | 15,475.98 | - | - | - | - | - |
| CL | M | 03 | 018 | 13,198.00 | - | - | - | - | - |
| | M | 02 | 001 | 27,642.00 | - | - | - | - | - |
| | M | 01 | 004 | 37,814.00 | - | - | - | - | - |
| | M | 02 | 015 | 25,057.00 | - | - | - | - | - |
| | CF | 40 | 004 | 21,685.00 | - | - | - | - | - |
| | M | 02 | 035 | 19,441.00 | - | - | - | - | - |
| | M | 02 | 036 | 16,636.00 | - | - | - | - | - |
| CM | M | 03 | 025 | 10,972.00 | - | - | - | - | - |
| | M | 02 | 036 | 16,636.00 | - | - | - | - | - |
| | M | 02 | 006 | 15,141.00 | - | - | - | - | - |
| | M | 02 | 066 | 14,694.00 | - | - | - | - | - |
| | M | 02 | 035 | 19,441.00 | - | - | - | - | - |
| | M | 02 | 015 | 25,057.00 | - | - | - | - | - |
| DE | M | 03 | 018 | 13,198.00 | - | - | - | - | - |
| DI | M | 03 | 004 | 14,692.00 | - | - | - | - | - |
| | M | 02 | 040 | 17,410.00 | - | - | - | - | - |
| | M | 02 | 049 | 20,787.00 | - | - | - | - | - |
| | M | 02 | 015 | 25,057.00 | - | - | - | - | - |
| | M | 02 | 035 | 19,441.00 | - | - | - | - | - |
| | M | 01 | 004 | 37,814.00 | - | - | - | - | - |
| FG | M | 01 | 007 | 23,854.32 | - | - | - | - | - |
| FH | M | 02 | 035 | 19,441.00 | - | - | - | - | - |
| | M | 01 | 006 | 31,903.00 | - | - | - | - | - |
| FV | M | 03 | 025 | 10,972.00 | - | - | - | - | - |
| G2 | M | 03 | 025 | 7,170.00 | - | - | - | - | - |
| | M | 02 | 049 | 11,441.00 | - | - | - | - | - |
| | M | 01 | 006 | 14,473.00 | - | - | - | - | - |
| GZ | CF | 34 | 263 | 7,385.78 | - | 14,767.54 | - | - | - |
| | M | 02 | 001 | 7,670.00 | - | - | - | - | - |
| | M | 03 | 004 | 5,175.00 | - | - | - | - | - |
| | M | 02 | 036 | 4,920.00 | - | - | - | - | - |
| | M | 02 | 006 | 5,300.00 | - | - | - | - | - |
| | M | 02 | 035 | 5,714.00 | - | - | - | - | - |
| | M | 02 | 015 | 7,670.00 | - | - | - | - | - |
| | M | 01 | 007 | 8,150.00 | - | - | - | - | - |
| | M | 02 | 003 | 5,175.00 | - | - | - | - | - |
| | M | 02 | 040 | 5,466.00 | - | - | - | - | - |
| | M | 02 | 043 | 5,175.00 | - | - | - | - | - |
| | M | 02 | 075 | 5,429.00 | - | - | - | - | - |
| IG | M | 02 | 100 | 11,539.00 | - | - | - | - | - |
| IH | M | 02 | 040 | 17,410.00 | - | - | - | - | - |
| | M | 02 | 049 | 20,787.00 | - | - | - | - | - |
| | M | 01 | 003 | 31,905.00 | - | - | - | - | - |
| PF | M | 03 | 025 | 10,972.00 | - | - | - | - | - |
| RC | M | 01 | 004 | 37,814.00 | - | - | - | - | - |
| | M | 02 | 049 | 20,787.00 | - | - | - | - | - |
| | CF | 40 | 003 | 18,240.00 | - | - | - | - | - |
| SB | M | 03 | 004 | 14,692.00 | - | - | - | - | - |
| SE | M | 03 | 025 | 7,170.00 | - | - | - | - | - |
| | M | 02 | 036 | 8,039.00 | - | - | - | - | - |
| | M | 02 | 001 | 13,254.00 | - | - | - | - | - |
| | M | 02 | 006 | 8,726.00 | - | - | - | - | - |
| | M | 01 | 006 | 14,473.00 | - | - | - | - | - |
| | M | 01 | 004 | 16,776.00 | - | - | - | - | - |



Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019

Tabulador Eventuales

| PROGRAMA | Grupo | Rama | Puesto | Sueldo Bruto Mensual | | Asignación Bruta Mensual | | Ayuda para Gastos de Actualización Mensual | |
|----------|-------|------|--------|----------------------|----------|--------------------------|----------|--|----------|
| | | | | Zona II | Zona III | Zona II | Zona III | Zona II | Zona III |
| | M | 02 | 015 | 12,426.00 | - | - | - | - | - |
| | M | 02 | 048 | 7,289.00 | - | - | - | - | - |
| | M | 02 | 040 | 8,908.00 | - | - | - | - | - |
| | M | 02 | 049 | 11,441.00 | - | - | - | - | - |
| | M | 02 | 043 | 9,704.00 | - | - | - | - | - |
| | M | 03 | 012 | 7,289.00 | - | - | - | - | - |
| | M | 03 | 011 | 7,289.00 | - | - | - | - | - |
| SH | M | 03 | 004 | 14,692.00 | - | - | - | - | - |
| | M | 01 | 006 | 31,903.00 | - | - | - | - | - |
| SM | M | 03 | 025 | 10,972.00 | - | - | - | - | - |
| UM | M | 01 | 006 | 14,473.00 | - | - | - | - | - |
| | M | 03 | 004 | 8,433.00 | - | - | - | - | - |
| | M | 02 | 036 | 8,039.00 | - | - | - | - | - |
| VE | M | 01 | 006 | 31,903.00 | - | - | - | - | - |
| | M | 02 | 036 | 16,636.00 | - | - | - | - | - |
| Z2 | M | 02 | 001 | 4,680.00 | - | - | - | - | - |
| | M | 02 | 040 | 2,808.00 | - | - | - | - | - |
| | M | 02 | 036 | 7,560.00 | - | - | - | - | - |
| | M | 02 | 043 | 720.00 | - | - | - | - | - |
| | M | 02 | 035 | 6,840.00 | - | - | - | - | - |
| | M | 02 | 015 | 6,552.00 | - | - | - | - | - |
| | M | 02 | 006 | 432.00 | - | - | - | - | - |
| | M | 02 | 003 | 3,456.00 | - | - | - | - | - |
| | M | 03 | 025 | 1,440.00 | - | - | - | - | - |
| Z4 | M | 03 | 025 | 6,138.00 | - | - | - | - | - |
| | M | 01 | 006 | 26,182.00 | - | - | - | - | - |
| | M | 02 | 035 | 6,820.00 | - | - | - | - | - |
| | M | 02 | 049 | 11,968.00 | - | - | - | - | - |
| | M | 01 | 004 | 12,768.00 | - | - | - | - | - |

Elaboro:
Jefe de Dpto. de Sistematización del Pago

ACT. Carlos Hector Doran Reyes

Visto Bueno:
Subdirector de Recursos Humanos

LIC. Mario Frayle Cardenas

Responsable de la Información
El Director Administrativo

C.P. Federico Borrego Iturbe

Autorizo:
El Director General de los Servicios de Salud de Zacatecas

DR. Gilberto Breña Cantu

Tabulador

| Grupo | Rama | Puesto | Sueldo Bruto Mensual | | Asignación Bruta Mensual | | Ayuda para Gastos de Actualización Mensual | | Compensación Garantizada | |
|-------|------|--------|----------------------|-----------|--------------------------|-----------|--|-----------|--------------------------|----------|
| | | | Zona II | Zona III | Zona II | Zona III | Zona II | Zona III | Zona II | Zona III |
| M | 01 | 002 | 17,283.00 | 19,123.00 | 12,308.00 | 13,232.00 | 6,985.00 | 7,968.00 | | |
| M | 01 | 003 | 14,910.00 | 16,494.00 | 10,997.00 | 12,149.00 | 4,955.00 | 5,360.00 | | |
| M | 01 | 004 | 17,283.00 | 19,123.00 | 8,071.00 | 10,101.00 | 11,224.00 | 11,098.00 | | |
| M | 01 | 005 | 16,867.00 | 18,709.00 | 8,774.00 | 10,139.00 | 10,699.00 | 11,140.00 | | |
| M | 01 | 006 | 14,910.00 | 16,494.00 | 8,669.00 | 9,484.00 | 7,281.00 | 8,025.00 | | |
| M | 01 | 007 | 14,305.00 | 15,779.00 | 7,764.00 | 8,509.00 | 7,177.00 | 7,973.00 | | |
| M | 01 | 008 | 15,547.00 | 17,051.00 | 8,703.00 | 9,734.00 | 8,505.00 | 9,383.00 | | |
| M | 01 | 009 | 16,867.00 | 18,709.00 | 8,774.00 | 10,139.00 | 10,578.00 | 11,140.00 | | |
| M | 01 | 010 | 17,958.00 | 20,204.00 | 8,497.00 | 10,060.00 | 11,960.00 | 12,162.00 | | |
| M | 01 | 011 | 20,603.00 | 22,750.00 | 10,111.00 | 11,036.00 | 11,559.00 | 12,904.00 | | |
| M | 01 | 012 | 17,283.00 | 19,123.00 | 8,071.00 | 9,891.00 | 11,224.00 | 11,307.00 | | |
| M | 01 | 014 | 14,881.00 | 16,533.00 | 8,228.00 | 8,840.00 | 8,028.00 | 7,902.00 | | |
| M | 01 | 015 | 15,827.00 | 17,389.00 | 9,390.00 | 10,246.00 | 7,567.00 | 8,390.00 | | |
| M | 01 | 016 | 20,603.00 | 22,750.00 | 10,111.00 | 11,036.00 | 11,559.00 | 12,904.00 | | |
| M | 02 | 001 | 13,654.00 | 15,177.00 | 8,025.00 | 8,705.00 | 5,059.00 | 5,743.00 | | |
| M | 02 | 002 | 13,654.00 | 15,177.00 | 8,025.00 | 8,705.00 | 5,059.00 | 5,743.00 | | |
| M | 02 | 003 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 004 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 005 | 7,509.00 | 8,168.00 | 2,977.00 | 3,520.00 | 1,380.00 | 1,380.00 | | |
| M | 02 | 006 | 8,990.00 | 9,902.00 | 3,921.00 | 4,327.00 | 1,734.00 | 1,849.00 | | |
| M | 02 | 007 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 008 | 11,455.00 | 12,667.00 | 4,791.00 | 5,295.00 | 1,969.00 | 2,173.00 | | |
| M | 02 | 009 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 010 | 9,177.00 | 9,710.00 | 4,456.00 | 5,092.00 | 3,290.00 | 3,806.00 | | |
| M | 02 | 011 | 9,044.00 | 9,975.00 | 4,057.00 | 4,539.00 | 2,052.00 | 2,175.00 | | |
| M | 02 | 012 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 013 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 014 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 015 | 12,801.00 | 14,155.00 | 7,765.00 | 8,421.00 | 3,672.00 | 4,188.00 | | |
| M | 02 | 016 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 017 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 018 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 019 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 020 | 15,433.00 | 17,155.00 | 9,368.00 | 10,098.00 | 7,303.00 | 7,477.00 | | |
| M | 02 | 021 | 14,305.00 | 15,779.00 | 7,764.00 | 8,509.00 | 7,177.00 | 7,973.00 | | |
| M | 02 | 022 | 13,654.00 | 15,177.00 | 8,025.00 | 8,705.00 | 5,059.00 | 5,743.00 | | |
| M | 02 | 023 | 9,044.00 | 9,975.00 | 4,057.00 | 4,539.00 | 2,052.00 | 2,175.00 | | |
| M | 02 | 024 | 8,908.00 | 9,861.00 | 3,830.00 | 4,180.00 | 1,666.00 | 1,811.00 | | |
| M | 02 | 025 | 14,708.00 | 16,187.00 | 6,642.00 | 7,724.00 | 7,136.00 | 7,548.00 | | |
| M | 02 | 029 | 10,917.00 | 12,060.00 | 5,034.00 | 5,695.00 | 1,808.00 | 2,004.00 | | |
| M | 02 | 030 | 15,085.00 | 16,598.00 | 7,644.00 | 8,311.00 | 7,767.00 | 8,256.00 | | |

Tabulador

| Grupo | Rama | Puesto | Sueldo Bruto Mensual | | Asignación Bruta Mensual | | Ayuda para Gastos de Actualización Mensual | | Compensación Garantizada | |
|-------|------|--------|----------------------|-----------|--------------------------|----------|--|----------|--------------------------|----------|
| | | | Zona II | Zona III | Zona II | Zona III | Zona II | Zona III | Zona II | Zona III |
| M | 02 | 031 | 15,089.00 | 16,598.00 | 7,644.00 | 8,311.00 | 7,267.00 | 8,256.00 | | |
| M | 02 | 032 | 14,460.00 | 16,040.00 | 7,622.00 | 8,418.00 | 7,804.00 | 8,538.00 | | |
| M | 02 | 034 | 10,563.00 | 11,665.00 | 5,600.00 | 6,180.00 | 4,474.00 | 4,942.00 | | |
| M | 02 | 035 | 9,572.00 | 10,556.00 | 5,435.00 | 6,380.00 | 3,798.00 | 4,202.00 | | |
| M | 02 | 036 | 8,282.00 | 9,270.00 | 4,222.00 | 4,856.00 | 3,588.00 | 4,252.00 | | |
| M | 02 | 037 | 11,455.00 | 12,667.00 | 4,791.00 | 5,295.00 | 1,969.00 | 2,173.00 | | |
| M | 02 | 038 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 040 | 9,177.00 | 9,710.00 | 4,374.00 | 5,092.00 | 3,290.00 | 3,806.00 | | |
| M | 02 | 041 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 042 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 043 | 9,997.00 | 11,209.00 | 4,567.00 | 4,926.00 | 1,517.00 | 1,613.00 | | |
| M | 02 | 044 | 9,044.00 | 9,975.00 | 4,057.00 | 4,539.00 | 2,052.00 | 2,175.00 | | |
| M | 02 | 045 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 046 | 7,563.00 | 8,168.00 | 2,977.00 | 3,520.00 | 1,380.00 | 1,380.00 | | |
| M | 02 | 047 | 7,541.00 | 7,728.00 | 2,272.00 | 3,127.00 | 1,380.00 | 1,380.00 | | |
| M | 02 | 048 | 7,509.00 | 7,689.00 | 2,236.00 | 3,042.00 | 1,380.00 | 1,380.00 | | |
| M | 02 | 049 | 11,787.00 | 13,022.00 | 5,276.00 | 5,970.00 | 3,045.00 | 3,356.00 | | |
| M | 02 | 050 | 9,044.00 | 9,975.00 | 4,057.00 | 4,539.00 | 2,052.00 | 2,175.00 | | |
| M | 02 | 051 | 7,509.00 | 7,748.00 | 2,272.00 | 3,106.00 | 1,380.00 | 1,380.00 | | |
| M | 02 | 054 | 7,682.00 | 8,488.00 | 3,446.00 | 3,845.00 | 1,380.00 | 1,380.00 | | |
| M | 02 | 055 | 8,270.00 | 9,127.00 | 3,605.00 | 3,951.00 | 1,537.00 | 1,684.00 | | |
| M | 02 | 056 | 8,496.00 | 9,393.00 | 3,692.00 | 4,025.00 | 1,619.00 | 1,781.00 | | |
| M | 02 | 057 | 8,496.00 | 9,393.00 | 3,692.00 | 4,025.00 | 1,619.00 | 1,781.00 | | |
| M | 02 | 058 | 8,270.00 | 9,127.00 | 3,605.00 | 3,951.00 | 1,537.00 | 1,684.00 | | |
| M | 02 | 059 | 7,509.00 | 7,748.00 | 2,272.00 | 3,106.00 | 1,380.00 | 1,380.00 | | |
| M | 02 | 060 | 8,496.00 | 9,393.00 | 3,692.00 | 4,025.00 | 1,619.00 | 1,781.00 | | |
| M | 02 | 061 | 7,509.00 | 7,748.00 | 2,272.00 | 3,106.00 | 1,380.00 | 1,380.00 | | |
| M | 02 | 062 | 14,156.00 | 15,739.00 | 8,897.00 | 9,648.00 | 3,959.00 | 4,451.00 | | |
| M | 02 | 063 | 7,509.00 | 8,168.00 | 2,977.00 | 3,520.00 | 1,380.00 | 1,380.00 | | |
| M | 02 | 064 | 7,509.00 | 7,748.00 | 2,272.00 | 3,106.00 | 1,380.00 | 1,380.00 | | |
| M | 02 | 065 | 7,509.00 | 7,748.00 | 2,236.00 | 2,983.00 | 1,380.00 | 1,380.00 | | |
| M | 02 | 066 | 8,688.00 | 9,599.00 | 3,275.00 | 3,584.00 | 2,250.00 | 2,447.00 | | |
| M | 02 | 067 | 7,509.00 | 8,168.00 | 2,977.00 | 3,520.00 | 1,380.00 | 1,380.00 | | |
| M | 02 | 068 | 9,441.00 | 10,516.00 | 4,206.00 | 4,630.00 | 1,582.00 | 1,646.00 | | |
| M | 02 | 069 | 8,270.00 | 9,127.00 | 3,605.00 | 3,951.00 | 1,537.00 | 1,684.00 | | |
| M | 02 | 072 | 9,572.00 | 10,556.00 | 5,434.00 | 6,379.00 | 3,873.00 | 4,280.00 | | |
| M | 02 | 073 | 7,509.00 | 8,168.00 | 2,977.00 | 3,520.00 | 1,380.00 | 1,380.00 | | |
| M | 02 | 074 | 8,990.00 | 9,802.00 | 3,921.00 | 4,327.00 | 1,734.00 | 1,849.00 | | |
| M | 02 | 075 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 076 | 8,270.00 | 9,127.00 | 3,605.00 | 3,951.00 | 1,537.00 | 1,684.00 | | |
| M | 02 | 077 | 15,242.00 | 16,628.00 | 8,649.00 | 9,734.00 | 7,530.00 | 7,068.00 | | |
| M | 02 | 078 | 12,801.00 | 14,155.00 | 7,705.00 | 8,821.00 | 3,672.00 | 4,189.00 | | |

Tabulador

| Grupo | Rama | Puesto | Sueldo Bruto Mensual | | Asignación Bruta Mensual | | Ayuda para Gastos de Actualización Mensual | | Compensación Garantizada | |
|-------|------|--------|----------------------|-----------|--------------------------|-----------|--|----------|--------------------------|----------|
| | | | Zona II | Zona III | Zona II | Zona III | Zona II | Zona III | Zona II | Zona III |
| M | 02 | 079 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 080 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 081 | 10,175.00 | 11,244.00 | 5,600.00 | 6,242.00 | 4,458.00 | 4,931.00 | | |
| M | 02 | 082 | 9,047.00 | 9,983.00 | 4,614.00 | 5,653.00 | 3,750.00 | 4,160.00 | | |
| M | 02 | 083 | 9,572.00 | 10,556.00 | 5,435.00 | 6,380.00 | 3,798.00 | 4,202.00 | | |
| M | 02 | 084 | 12,308.00 | 13,646.00 | 5,591.00 | 6,303.00 | 3,942.00 | 4,173.00 | | |
| M | 02 | 085 | 9,260.00 | 10,139.00 | 5,177.00 | 5,599.00 | 3,978.00 | 4,196.00 | | |
| M | 02 | 086 | 8,526.00 | 9,411.00 | 4,039.00 | 4,636.00 | 2,663.00 | 2,754.00 | | |
| M | 02 | 087 | 11,244.00 | 12,407.00 | 7,046.00 | 7,779.00 | 4,567.00 | 5,071.00 | | |
| M | 02 | 088 | 14,305.00 | 15,779.00 | 7,764.00 | 8,509.00 | 7,177.00 | 7,973.00 | | |
| M | 02 | 089 | 14,881.00 | 16,533.00 | 8,283.00 | 8,983.00 | 7,975.00 | 7,757.00 | | |
| M | 02 | 090 | 15,433.00 | 17,155.00 | 9,368.00 | 10,098.00 | 7,303.00 | 7,477.00 | | |
| M | 02 | 091 | 15,627.00 | 17,389.00 | 9,390.00 | 10,246.00 | 7,567.00 | 8,390.00 | | |
| M | 02 | 092 | 14,305.00 | 15,779.00 | 7,764.00 | 8,509.00 | 7,177.00 | 7,973.00 | | |
| M | 02 | 093 | 14,881.00 | 16,533.00 | 8,283.00 | 8,983.00 | 7,975.00 | 7,757.00 | | |
| M | 02 | 094 | 9,044.00 | 9,975.00 | 4,057.00 | 4,539.00 | 2,052.00 | 2,175.00 | | |
| M | 02 | 095 | 8,908.00 | 9,861.00 | 3,830.00 | 4,180.00 | 1,666.00 | 1,811.00 | | |
| M | 02 | 096 | 7,682.00 | 8,488.00 | 3,446.00 | 3,845.00 | 1,380.00 | 1,380.00 | | |
| M | 02 | 097 | 8,908.00 | 9,861.00 | 3,830.00 | 4,180.00 | 1,666.00 | 1,811.00 | | |
| M | 02 | 098 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 02 | 100 | 7,509.00 | 7,748.00 | 2,272.00 | 3,106.00 | 1,380.00 | 1,380.00 | | |
| M | 02 | 101 | 7,509.00 | 8,168.00 | 2,977.00 | 3,520.00 | 1,380.00 | 1,380.00 | | |
| M | 02 | 105 | 12,801.00 | 14,155.00 | 6,564.00 | 7,248.00 | 4,872.00 | 5,359.00 | | |
| M | 02 | 106 | 13,583.00 | 14,986.00 | 6,434.00 | 7,160.00 | 5,581.00 | 6,141.00 | | |
| M | 02 | 107 | 14,156.00 | 15,739.00 | 6,530.00 | 7,014.00 | 5,802.00 | 6,380.00 | | |
| M | 02 | 108 | 14,708.00 | 16,187.00 | 6,642.00 | 7,729.00 | 7,136.00 | 7,548.00 | | |
| M | 02 | 109 | 12,801.00 | 14,155.00 | 7,765.00 | 8,421.00 | 3,672.00 | 4,188.00 | | |
| M | 02 | 110 | 12,091.00 | 13,383.00 | 5,364.00 | 5,842.00 | 4,408.00 | 4,912.00 | | |
| M | 02 | 111 | 12,235.00 | 13,456.00 | 5,344.00 | 5,878.00 | 5,446.00 | 5,992.00 | | |
| M | 02 | 112 | 12,574.00 | 13,828.00 | 6,122.00 | 6,731.00 | 5,078.00 | 5,582.00 | | |
| M | 02 | 113 | 13,442.00 | 14,787.00 | 6,548.00 | 7,201.00 | 5,432.00 | 5,973.00 | | |
| M | 02 | 114 | 12,801.00 | 14,155.00 | 7,765.00 | 8,421.00 | 3,672.00 | 4,188.00 | | |
| M | 02 | 115 | 11,787.00 | 13,022.00 | 5,276.00 | 5,970.00 | 3,045.00 | 3,356.00 | | |
| M | 02 | 116 | 12,861.00 | 14,205.00 | 5,929.00 | 6,708.00 | 3,281.00 | 3,592.00 | | |
| M | 02 | 117 | 8,499.00 | 9,390.00 | 3,658.00 | 3,987.00 | 1,794.00 | 2,115.00 | | |
| M | 02 | 118 | 9,387.00 | 10,352.00 | 5,331.00 | 6,257.00 | 3,798.00 | 4,253.00 | | |
| M | 02 | 119 | 14,694.00 | 16,250.00 | 7,925.00 | 8,664.00 | 7,705.00 | 8,664.00 | | |
| M | 02 | 120 | 8,499.00 | 9,390.00 | 3,658.00 | 3,987.00 | 1,794.00 | 2,115.00 | | |
| M | 03 | 001 | 14,156.00 | 15,739.00 | 8,897.00 | 9,648.00 | 3,959.00 | 4,451.00 | | |
| M | 03 | 002 | 13,654.00 | 15,177.00 | 8,025.00 | 8,705.00 | 5,059.00 | 5,743.00 | | |
| M | 03 | 003 | 7,682.00 | 8,488.00 | 3,446.00 | 3,845.00 | 1,380.00 | 1,380.00 | | |
| M | 03 | 004 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |

Tabulador

| Grupo | Rama | Puesto | Sueldo Bruto Mensual | | Asignación Bruta Mensual | | Ayuda para Gastos de Actualización Mensual | | Compensación Garantizada | |
|-------|------|--------|----------------------|-----------|--------------------------|-----------|--|-----------|--------------------------|----------|
| | | | Zona II | Zona III | Zona II | Zona III | Zona II | Zona III | Zona II | Zona III |
| M | 03 | 005 | 7,509.00 | 7,748.00 | 2,236.00 | 2,983.00 | 1,380.00 | 1,380.00 | | |
| M | 03 | 006 | 7,509.00 | 7,748.00 | 2,236.00 | 2,983.00 | 1,380.00 | 1,380.00 | | |
| M | 03 | 007 | 14,156.00 | 15,739.00 | 8,897.00 | 9,648.00 | 3,959.00 | 4,451.00 | | |
| M | 03 | 008 | 8,688.00 | 9,599.00 | 3,729.00 | 4,069.00 | 1,794.00 | 1,962.00 | | |
| M | 03 | 009 | 14,305.00 | 15,779.00 | 7,764.00 | 8,509.00 | 7,177.00 | 7,373.00 | | |
| M | 03 | 010 | 14,881.00 | 16,533.00 | 8,283.00 | 8,983.00 | 7,975.00 | 7,757.00 | | |
| M | 03 | 011 | 7,509.00 | 7,728.00 | 1,393.00 | 1,945.00 | 1,380.00 | 1,380.00 | | |
| M | 03 | 012 | 7,509.00 | 7,728.00 | 1,393.00 | 1,945.00 | 1,380.00 | 1,380.00 | | |
| M | 03 | 013 | 7,509.00 | 8,168.00 | 2,977.00 | 3,520.00 | 1,380.00 | 1,380.00 | | |
| M | 03 | 018 | 7,820.00 | 8,190.00 | 2,958.00 | 3,626.00 | 1,600.00 | 1,600.00 | | |
| M | 03 | 019 | 7,545.00 | 7,895.00 | 2,732.00 | 2,923.00 | 1,500.00 | 1,500.00 | | |
| M | 03 | 020 | 7,495.00 | 7,840.00 | 2,602.00 | 2,732.00 | 1,500.00 | 1,500.00 | | |
| M | 03 | 021 | 7,470.00 | 7,790.00 | 2,197.00 | 2,417.00 | 1,500.00 | 1,500.00 | | |
| M | 03 | 022 | 7,445.00 | 7,740.00 | 1,627.00 | 1,822.00 | 1,500.00 | 1,500.00 | | |
| M | 03 | 023 | 7,420.00 | 7,695.00 | 1,332.00 | 1,332.00 | 1,500.00 | 1,500.00 | | |
| M | 03 | 024 | 7,370.00 | 7,645.00 | 1,332.00 | 1,332.00 | 1,500.00 | 1,500.00 | | |
| M | 03 | 025 | 7,320.00 | 7,595.00 | 1,332.00 | 1,332.00 | 1,500.00 | 1,500.00 | | |
| CF | 40 | 001 | 9,924.00 | 10,825.00 | 10,075.00 | 11,020.00 | 2,679.00 | 3,214.00 | | |
| CF | 40 | 002 | 8,758.00 | 9,652.00 | 10,298.00 | 10,885.00 | 1,920.00 | 2,256.00 | | |
| CF | 40 | 003 | 8,343.00 | 9,622.00 | 7,399.00 | 7,909.00 | 1,902.00 | 2,101.00 | | |
| CF | 40 | 004 | 7,954.00 | 8,827.00 | 5,924.00 | 6,524.00 | 1,790.00 | 1,925.00 | | |
| CF | 41 | 001 | 17,941.00 | 20,185.00 | 8,489.00 | 10,050.00 | 11,948.00 | 12,150.00 | | |
| CF | 41 | 002 | 18,518.00 | 20,577.00 | 11,811.00 | 12,537.00 | 9,376.00 | 10,742.00 | | |
| CF | 41 | 003 | 19,597.00 | 21,647.00 | 11,845.00 | 12,393.00 | 8,599.00 | 10,331.00 | | |
| CF | 41 | 004 | 20,583.00 | 22,728.00 | 10,333.00 | 11,025.00 | 11,320.00 | 12,891.00 | | |
| CF | 41 | 006 | 20,906.00 | 23,146.00 | 12,020.00 | 13,292.00 | 9,968.00 | 10,957.00 | | |
| CF | 41 | 007 | 22,803.00 | 25,193.00 | 12,244.00 | 13,440.00 | 11,763.00 | 13,089.00 | | |
| CF | 41 | 008 | 26,140.00 | 28,567.00 | 15,875.00 | 17,351.00 | 16,174.00 | 17,680.00 | | |
| CF | 41 | 009 | 26,140.00 | 28,567.00 | 15,875.00 | 17,351.00 | 16,174.00 | 17,680.00 | | |
| CF | 41 | 010 | 29,134.00 | 32,054.00 | 16,350.00 | 20,025.00 | 14,913.00 | 14,716.00 | | |
| CF | 41 | 011 | 17,941.00 | 20,185.00 | 8,489.00 | 10,050.00 | 11,948.00 | 12,150.00 | | |
| CF | 41 | 012 | 22,803.00 | 25,193.00 | 12,244.00 | 13,440.00 | 11,763.00 | 13,089.00 | | |
| CF | 41 | 013 | 20,906.00 | 23,146.00 | 12,020.00 | 13,292.00 | 9,968.00 | 10,957.00 | | |
| CF | 41 | 014 | 19,597.00 | 21,647.00 | 11,845.00 | 12,393.00 | 8,599.00 | 10,331.00 | | |
| CF | 41 | 015 | 14,896.00 | 16,478.00 | 10,956.00 | 12,097.00 | 4,908.00 | 5,306.00 | | |
| CF | 41 | 016 | 14,445.00 | 16,025.00 | 9,812.00 | 10,846.00 | 5,602.00 | 6,097.00 | | |
| CF | 41 | 017 | 15,419.00 | 17,138.00 | 11,441.00 | 12,641.00 | 4,774.00 | 4,915.00 | | |
| CF | 41 | 018 | 15,484.00 | 16,963.00 | 11,774.00 | 12,628.00 | 5,296.00 | 6,358.00 | | |
| CF | 41 | 022 | 14,152.00 | 15,763.00 | 7,343.00 | 7,908.00 | 5,740.00 | 6,442.00 | | |
| CF | 41 | 023 | 14,445.00 | 16,025.00 | 7,615.00 | 8,410.00 | 7,796.00 | 8,530.00 | | |
| CF | 41 | 024 | 15,557.00 | 16,980.00 | 8,691.00 | 9,866.00 | 8,008.00 | 8,474.00 | | |
| CF | 41 | 025 | 16,142.00 | 17,675.00 | 9,017.00 | 10,445.00 | 8,311.00 | 8,761.00 | | |

Tabulador

| Grupo | Rama | Puesto | Sueldo Bruto Mensual | | Asignación Bruta Mensual | | Ayuda para Gastos de Actualización Mensual | | Compensación Garantizada | |
|-------|------|--------|----------------------|-----------|--------------------------|-----------|--|-----------|--------------------------|----------|
| | | | Zona II | Zona III | Zona II | Zona III | Zona II | Zona III | Zona II | Zona III |
| CF | 41 | 026 | 16,790.00 | 18,261.00 | 9,379.00 | 10,440.00 | 8,639.00 | 9,382.00 | | |
| CF | 41 | 027 | 17,462.00 | 19,053.00 | 9,756.00 | 11,407.00 | 8,988.00 | 8,918.00 | | |
| CF | 41 | 028 | 18,159.00 | 19,861.00 | 8,384.00 | 9,740.00 | 11,140.00 | 11,327.00 | | |
| CF | 41 | 030 | 9,126.00 | 10,081.00 | 3,956.00 | 4,374.00 | 2,208.00 | 2,420.00 | | |
| CF | 41 | 031 | 13,641.00 | 15,162.00 | 8,018.00 | 8,697.00 | 5,054.00 | 5,737.00 | | |
| CF | 41 | 032 | 9,126.00 | 10,081.00 | 3,956.00 | 4,374.00 | 2,208.00 | 2,420.00 | | |
| CF | 41 | 036 | 11,954.00 | 13,233.00 | 4,980.00 | 5,505.00 | 2,038.00 | 2,400.00 | | |
| CF | 41 | 037 | 12,186.00 | 13,522.00 | 5,078.00 | 5,632.00 | 2,075.00 | 2,301.00 | | |
| CF | 41 | 038 | 9,035.00 | 9,966.00 | 4,054.00 | 4,535.00 | 2,050.00 | 2,173.00 | | |
| CF | 41 | 039 | 18,518.00 | 20,577.00 | 14,937.00 | 17,147.00 | 6,250.00 | 6,045.00 | | |
| CF | 41 | 040 | 16,762.00 | 18,593.00 | 11,147.00 | 12,772.00 | 6,501.00 | 6,641.00 | | |
| CF | 41 | 041 | 17,330.00 | 19,163.00 | 7,805.00 | 9,154.00 | 11,613.00 | 12,194.00 | | |
| CF | 41 | 042 | 20,258.00 | 20,630.00 | 8,402.00 | 10,654.00 | 9,702.00 | 11,073.00 | | |
| CF | 41 | 043 | 21,956.00 | 23,863.00 | 9,646.00 | 11,005.00 | 10,612.00 | 11,751.00 | | |
| CF | 41 | 044 | 14,445.00 | 16,025.00 | 7,615.00 | 8,410.00 | 7,796.00 | 8,530.00 | | |
| CF | 41 | 045 | 15,531.00 | 17,034.00 | 8,695.00 | 9,725.00 | 8,497.00 | 9,374.00 | | |
| CF | 41 | 046 | 16,851.00 | 18,691.00 | 8,766.00 | 10,129.00 | 10,568.00 | 11,129.00 | | |
| CF | 41 | 047 | 8,263.00 | 9,118.00 | 3,602.00 | 3,948.00 | 1,535.00 | 1,683.00 | | |
| CF | 41 | 048 | 8,488.00 | 9,384.00 | 3,688.00 | 4,022.00 | 1,618.00 | 1,779.00 | | |
| CF | 41 | 049 | 8,977.00 | 9,888.00 | 3,916.00 | 4,322.00 | 1,731.00 | 1,846.00 | | |
| CF | 41 | 050 | 11,097.00 | 12,060.00 | 5,446.00 | 6,571.00 | 2,187.00 | 2,421.00 | | |
| CF | 41 | 052 | 14,815.00 | 16,200.00 | 8,276.00 | 9,613.00 | 7,627.00 | 7,755.00 | | |
| CF | 41 | 054 | 12,705.00 | 14,044.00 | 6,899.00 | 7,537.00 | 2,563.00 | 3,029.00 | | |
| CF | 41 | 055 | 7,502.00 | 8,161.00 | 2,959.00 | 3,429.00 | 1,379.00 | 1,379.00 | | |
| CF | 41 | 056 | 9,035.00 | 9,966.00 | 4,436.00 | 4,961.00 | 1,667.00 | 1,746.00 | | |
| CF | 41 | 057 | 9,119.00 | 10,078.00 | 5,947.00 | 7,257.00 | 1,746.00 | 2,180.00 | | |
| CF | 41 | 058 | 11,097.00 | 12,060.00 | 5,446.00 | 6,571.00 | 2,187.00 | 2,421.00 | | |
| CF | 41 | 059 | 12,296.00 | 13,633.00 | 5,586.00 | 6,297.00 | 3,937.00 | 4,169.00 | | |
| CF | 41 | 060 | 12,705.00 | 14,044.00 | 6,899.00 | 7,539.00 | 2,563.00 | 3,029.00 | | |
| CF | 41 | 061 | 14,158.00 | 15,657.00 | 11,825.00 | 13,065.00 | 3,379.00 | 3,821.00 | | |
| CF | 41 | 062 | 14,369.00 | 15,939.00 | 12,381.00 | 13,683.00 | 2,849.00 | 3,063.00 | | |
| CF | 41 | 063 | 14,896.00 | 16,478.00 | 10,956.00 | 12,097.00 | 4,908.00 | 5,306.00 | | |
| CF | 41 | 064 | 15,484.00 | 16,963.00 | 11,774.00 | 12,632.00 | 5,295.00 | 6,355.00 | | |
| CF | 41 | 065 | 16,487.00 | 18,137.00 | 12,260.00 | 13,546.00 | 4,415.00 | 4,961.00 | | |
| CF | 41 | 074 | 11,444.00 | 12,655.00 | 4,786.00 | 5,290.00 | 1,968.00 | 2,171.00 | | |
| CF | 41 | 075 | 11,954.00 | 13,233.00 | 4,980.00 | 5,505.00 | 2,038.00 | 2,400.00 | | |
| CF | 41 | 076 | 11,097.00 | 12,060.00 | 5,446.00 | 6,571.00 | 2,187.00 | 2,421.00 | | |
| CF | 41 | 077 | 14,027.00 | 15,428.00 | 6,835.00 | 7,661.00 | 5,669.00 | 6,234.00 | | |
| CF | 41 | 087 | 15,421.00 | 16,963.00 | 8,616.00 | 9,477.00 | 7,789.00 | 8,568.00 | | |
| CF | 41 | 088 | 13,195.00 | 14,430.00 | 7,370.00 | 8,562.00 | 6,664.00 | 6,778.00 | | |
| CF | 41 | 089 | 13,195.00 | 14,430.00 | 7,370.00 | 8,562.00 | 6,664.00 | 6,778.00 | | |
| CF | 41 | 090 | 20,261.00 | 21,193.00 | 8,576.00 | 9,777.00 | 8,627.00 | 10,427.00 | | |

Tabulador

| Grupo | Rama | Puesto | Sueldo Bruto Mensual | | Asignación Bruta Mensual | | Ayuda para Gastos de Actualización Mensual | | Compensación Garantizada | |
|-------|------|--------|----------------------|-----------|--------------------------|-----------|--|-----------|--------------------------|-----------|
| | | | Zona II | Zona III | Zona II | Zona III | Zona II | Zona III | Zona II | Zona III |
| CF | 50 | 000 | 17,758.00 | 20,339.00 | 9,774.00 | 10,201.00 | 9,377.00 | 9,788.00 | | |
| CF | 51 | 000 | 20,328.00 | 22,217.00 | 11,221.00 | 12,262.00 | 10,737.00 | 11,735.00 | | |
| CF | 52 | 000 | 18,290.00 | 20,949.00 | 10,066.00 | 10,507.00 | 9,658.00 | 10,082.00 | | |
| CF | 52 | 254 | 14,964.85 | | | | | | | 98,623.25 |
| CF | 53 | 083 | 9,863.81 | | | | | | | 55,807.37 |
| CF | 34 | 260 | 11,552.21 | | | | | | | 54,118.97 |
| CF | 34 | 261 | 8,157.13 | | | | | | | 39,733.80 |
| CF | 34 | 263 | 7,385.77 | | | | | | | 21,404.66 |
| CF | 21 | 135 | 6,855.50 | | | | | | | 12,577.22 |
| CF | 34 | 945 | 8,157.13 | | | | | | | 39,816.56 |
| CF | 34 | 245 | 8,157.13 | | | | | | | 57,514.05 |
| CF | 21 | 905 | 8,157.13 | | | | | | | 31,751.97 |
| CF | 34 | 068 | 7,385.77 | | | | | | | 17,868.99 |
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Elaboro:
Jefe de Dpto. de Sistematización
del Pago

ACT. Carlos Hector Loran Reyes

Visto Bueno:
Subdirector de Recursos Humanos

LIC. Mario Frayle Cardenas

Responsable de la Información
El Director Administrativo

C.P. Federico Borrego Iturbe

Autorizo:
El Director General de los Servicios
de Salud de Zacatecas

DR. Gilberto Breña Cantu

Analítico de Plazas

| Plaza Puesto | Descripción de la Plaza | Número de Plazas | Unidad Responsable |
|--------------|---|------------------|--------------------|
| M04001 | MEDICO RESIDENTE 1 GRADO | 22 | 610 |
| M04002 | MEDICO RESIDENTE 2 GRADO | 18 | 610 |
| M04003 | MEDICO RESIDENTE 3 GRADO | 20 | 610 |
| M04004 | MEDICO RESIDENTE 4 GRADO | 11 | 610 |
| R12033 | INTERNO DE PREGRADO | 79 | 610 |
| AM98572 | PASANTE C EN AREA DE ATENCION MEDICA | 73 | 610 |
| EP98571 | PASANTE EN SERVICIO SOCIAL EN ENFERMERIA CC | 4 | 610 |
| EP98572 | ENFERMERA PASANTE C | 27 | 610 |
| EP98582 | ENFERMERA PASANTE B | 114 | 610 |
| EP98592 | ENFERMERA PASANTE A | 151 | 610 |
| IP98510 | PASANTE DE INVESTIGACION EN MEDICINA | 1 | 610 |
| MP98512 | MEDICO PASANTE C | 89 | 610 |
| MP98522 | MEDICO PASANTE B | 63 | 610 |
| MP98532 | MEDICO PASANTE A | 5 | 610 |
| OP98542 | ODONTOLOGO PASANTE C | 4 | 610 |
| OP98552 | ODONTOLOGO PASANTE B | 2 | 610 |
| OP98562 | ODONTOLOGO PASANTE A | 5 | 610 |
| RS98572 | PASANTE C EN AREA DE REGULACION SANITARIA | 5 | 610 |
| M01004 | MEDICO ESPECIALISTA A | 93 | 416 |
| M01006 | MEDICO GENERAL A | 155 | 416 |
| M01007 | CIRUJANO DENTISTA A | 23 | 416 |
| M01008 | MEDICO GENERAL B | 17 | 416 |
| M01009 | MEDICO GENERAL C | 8 | 416 |
| M01010 | MEDICO ESPECIALISTA B | 34 | 416 |
| M01011 | MEDICO ESPECIALISTA C | 13 | 416 |
| M01016 | FISICO MEDICO | 3 | 416 |
| M02001 | QUIMICO A | 19 | 416 |
| M02003 | TECNICO LABORATORISTA A | 11 | 416 |
| M02005 | AUX. DE LABORATORIO Y/O BIOTERIO A | 1 | 416 |
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | 17 | 416 |
| M02007 | TECNICO EN ELECTRODIAGNOSTICO | 1 | 416 |
| M02012 | TERAPISTA | 2 | 416 |
| M02015 | PSICOLOGO CLINICO | 6 | 416 |
| M02016 | CITOTECNOLOGO A | 10 | 416 |
| M02031 | ENFERMERA JEFE DE SERVICIO | 83 | 416 |
| M02032 | COORD. DE ENSEANZA DE ENFERMERIA | 4 | 416 |
| M02035 | ENFERMERA GENERAL TITULADA A | 104 | 416 |
| M02036 | AUXILIAR DE ENFERMERIA A | 45 | 416 |
| M02038 | OFICIAL Y/O PREP. DESPACHADOR DE FARMACIA | 8 | 416 |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA A | 1 | 416 |
| M02045 | DIETISTA | 3 | 416 |
| M02046 | COCINERO JEFE DE HOSPITAL | 2 | 416 |
| M02047 | COCINERO EN HOSPITAL | 22 | 416 |
| M02048 | AUX. DE COCINA EN HOSPITAL | 11 | 416 |
| M02049 | NUTRICIONISTA | 1 | 416 |
| M02050 | TECNICO EN NUTRICION | 6 | 416 |
| M02051 | ECONOMO | 1 | 416 |
| M02054 | JEFE DE BRIGADA EN PROGRAMAS DE SALUD | 1 | 416 |
| M02055 | JEFE DE SECTOR EN PROGRAMAS DE SALUD | 3 | 416 |
| M02056 | JEFE DE DISTRITO EN PROGRAMAS DE SALUD | 3 | 416 |



Análítico de Plazas

| Plaza Puesto | Descripción de la Plaza | Número de Plazas | Unidad Responsable |
|--------------|--|------------------|--------------------|
| M02057 | JEFE DE ESTADISTICA Y ARCHIVO CLINICO | 6 | 416 |
| M02058 | TECNICO EN ESTADISTICA EN AREA MEDICA | 26 | 416 |
| M02059 | AUX. DE ESTADISTICA Y ARCHIVO CLINICO | 10 | 416 |
| M02062 | PSICOLOGO ESPECIALIZADO | 1 | 416 |
| M02064 | AUXILIAR TECNICO DE DIAGNOSTICO Y/O TRATAMIENTO | 2 | 416 |
| M02072 | SUPERVISORA DE TRABAJO SOCIAL EN AREA MEDICA A | 3 | 416 |
| M02073 | TECNICO EN PROGRAMAS DE SALUD | 18 | 416 |
| M02074 | LABORATORISTA A | 2 | 416 |
| M02077 | QUIMICO JEFE DE SECC. DE LAB. DE ANALISIS CLINICOS | 6 | 416 |
| M02081 | ENFERMERA GENERAL TITULADA B | 30 | 416 |
| M02082 | AUXILIAR DE ENFERMERIA B | 7 | 416 |
| M02088 | QUIMICO B | 4 | 416 |
| M02089 | QUIMICO C | 1 | 416 |
| M02094 | LABORATORISTA B | 1 | 416 |
| M02095 | TECNICO LABORATORISTA B | 19 | 416 |
| M02097 | CITOTECNOLOGO B | 1 | 416 |
| M02098 | MICROSCOPISTA DX. PALUDISMO | 1 | 416 |
| M02105 | ENFERMERA GENERAL TITULADA C | 293 | 416 |
| M02107 | ENFERMERA ESPECIALISTA C | 203 | 416 |
| M02110 | PROFESIONAL EN TRABAJO SOCIAL EN AREA MEDICA A | 3 | 416 |
| M02112 | SUPERVISORA PROFESIONAL EN TRABAJO SOCIAL C | 18 | 416 |
| M03002 | VETERINARIO A | 5 | 416 |
| M03004 | PROMOTOR EN SALUD | 58 | 416 |
| M03005 | AFANADORA | 54 | 416 |
| M03006 | CAMILLERO | 17 | 416 |
| M03011 | LAVANDERA EN HOSPITAL | 9 | 416 |
| M03012 | OPERADOR DE CALDERAS EN HOSPITAL | 13 | 416 |
| M03013 | TECNICO OPERADOR DE CALDERAS EN HOSPITAL | 10 | 416 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD - A8 | 13 | 416 |
| M03019 | APOYO ADMINISTRATIVO EN SALUD - A7 | 83 | 416 |
| M03020 | APOYO ADMINISTRATIVO EN SALUD - A6 | 93 | 416 |
| M03021 | APOYO ADMINISTRATIVO EN SALUD - A5 | 44 | 416 |
| M03022 | APOYO ADMINISTRATIVO EN SALUD - A4 | 57 | 416 |
| M03023 | APOYO ADMINISTRATIVO EN SALUD - A3 | 43 | 416 |
| M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | 30 | 416 |
| CF21135 | AUDITOR ENCARGADO | 1 | 416 |
| CF21905 | COORDINADOR DICTAMINADOR DE SERV. ESP. | 7 | 416 |
| CF34068 | JEFE DE JURISDICCION SANITARIA | 7 | 416 |
| CF34245 | DIRECTOR DE HOSPITAL ESTATAL | 3 | 416 |
| CF34260 | SUBJEFE DE SERVICIOS ESTATALES | 4 | 416 |
| CF34261 | SUBDIRECTOR ESTATAL | 13 | 416 |
| CF34263 | JEFE DEL DEPARTAMENTO ESTATAL | 29 | 416 |
| CF40002 | SOPORTE ADMINISTRATIVO C | 1 | 416 |
| CF40003 | SOPORTE ADMINISTRATIVO B | 3 | 416 |
| CF40004 | SOPORTE ADMINISTRATIVO A | 6 | 416 |
| CF41002 | JEFE DE UNIDAD DE ATENCION MEDICA B | 2 | 416 |
| CF41003 | JEFE DE UNIDAD DE ATENCION MEDICA C | 5 | 416 |
| CF41007 | SUBDIRECTOR MEDICO C EN HOSPITAL | 1 | 416 |
| CF41013 | JEFE DE SERVICIOS | 7 | 416 |
| CF41014 | JEFE DE UNIDAD EN HOSPITAL | 5 | 416 |

Análítico de Plazas

| Plaza Puesto | Descripción de la Plaza | Número de Plazas | Unidad Responsable |
|--------------|---|------------------|--------------------|
| CF41015 | COORD. MEDICO EN AREA NORMATIVA A | 25 | 416 |
| CF41018 | JEFE DE LABORATORIO CLINICO | 1 | 416 |
| CF41024 | JEFE DE ENFERMERAS A | 19 | 416 |
| CF41030 | JEFE DE REGISTROS HOSPITALARIOS | 1 | 416 |
| CF41031 | JEFE DE FARMACIA | 2 | 416 |
| CF41032 | JEFE DE DIETETICA | 1 | 416 |
| CF41038 | SUPERV. DE ACCION COMUNITARIA DE P.A.P.A. | 3 | 416 |
| CF41040 | SUPERV. MEDICO EN AREA NORMATIVA | 13 | 416 |
| CF41045 | INVESTIGADOR EN CIENCIAS MEDICAS B | 1 | 416 |
| CF41055 | AUXILIAR DE VERIFICACION SANITARIA | 2 | 416 |
| CF41056 | TEC. EN VERIF. DICT. O SANEAMIENTO A | 15 | 416 |
| CF41058 | TEC. EN VERIF. DICT. O SANEAMIENTO C | 3 | 416 |
| CF41059 | VERIF. O DICTAMINADOR SANITARIO A | 7 | 416 |
| CF41060 | VERIF. O DICTAMINADOR SANITARIO B | 5 | 416 |
| CF41061 | VERIF. O DICTAMINADOR SANITARIO C | 1 | 416 |
| CF41062 | VERIF. O DICTAMINADOR ESPECIALIZADO A | 32 | 416 |
| CF41063 | VERIF. O DICTAMINADOR ESPECIALIZADO B | 1 | 416 |
| CF41064 | VERIF. O DICTAMINADOR ESPECIALIZADO C | 1 | 416 |
| CF41065 | VERIF. O DICTAMINADOR ESPECIALIZADO D | 7 | 416 |
| CF41074 | SUPERVISOR PARAMEDICO EN AREA NORMATIVA | 2 | 416 |
| CF41075 | COORD. PARAMEDICO EN AREA NORMATIVA A | 9 | 416 |
| CF41076 | COORD. PARAMEDICO EN AREA NORMATIVA B | 5 | 416 |
| CF41077 | JEFE TRABAJO SOCIAL EN AREA MEDICA B | 1 | 416 |
| CF41087 | COORDINADOR A NORMATIVO DE ENFERMERIA | 1 | 416 |
| CF52254 | JEFE DE SERVICIOS COORDINADOS DE SALUD | 1 | 416 |
| CF53083 | SECRETARIO PARTICULAR DE SPS-33 | 1 | 416 |
| M01006 | MEDICO GENERAL A | 6 | X00 |
| M02015 | PSICOLOGO CLINICO | 12 | X00 |
| M01003 | MEDICO GENERAL EN AREA NORMATIVA | 4 | FO2 |
| M01004 | MEDICO ESPECIALISTA A | 29 | FO2 |
| M01006 | MEDICO GENERAL A | 46 | FO2 |
| M01007 | CIRUJANO DENTISTA A | 4 | FO2 |
| M01012 | CIRUJANO MAXILO FACIAL | 1 | FO2 |
| M02001 | QUIMICO A | 24 | FO2 |
| M02003 | TECNICO LABORATORISTA A | 4 | FO2 |
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | 10 | FO2 |
| M02012 | TERAPISTA | 3 | FO2 |
| M02015 | PSICOLOGO CLINICO | 17 | FO2 |
| M02036 | AUXILIAR DE ENFERMERIA A | 263 | FO2 |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA A | 14 | FO2 |
| M02043 | IATROTECNICO | 9 | FO2 |
| M02048 | AUX. DE COCINA EN HOSPITAL | 19 | FO2 |
| M02049 | NUTRICIONISTA | 5 | FO2 |
| M02050 | TECNICO EN NUTRICION | 1 | FO2 |
| M02059 | AUX. DE ESTADISTICA Y ARCHIVO CLINICO | 7 | FO2 |
| M03004 | PROMOTOR EN SALUD | 14 | FO2 |
| M03005 | AFANADORA | 10 | FO2 |
| M03006 | CAMILLERO | 13 | FO2 |
| M03011 | LAVANDERA EN HOSPITAL | 17 | FO2 |
| M03012 | OPERADOR DE CALDERAS EN HOSPITAL | 9 | FO2 |



Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019

Analítico de Plazas

| Plaza Puesto | Descripción de la Plaza | Número de Plazas | Unidad Responsable |
|--------------|-------------------------------------|------------------|--------------------|
| M03018 | APOYO ADMINISTRATIVO EN SALUD - A8 | 32 | FO2 |
| M03019 | APOYO ADMINISTRATIVO EN SALUD - A7 | 15 | FO2 |
| M03020 | APOYO ADMINISTRATIVO EN SALUD - A6 | 15 | FO2 |
| M03021 | APOYO ADMINISTRATIVO EN SALUD - A5 | 21 | FO2 |
| M03022 | APOYO ADMINISTRATIVO EN SALUD - A4 | 15 | FO2 |
| M03023 | APOYO ADMINISTRATIVO EN SALUD - A3 | 8 | FO2 |
| M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | 14 | FO2 |
| M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | 7 | FO2 |
| M01004 | MEDICO ESPECIALISTA A | 45 | FO3 |
| M01006 | MEDICO GENERAL A | 103 | FO3 |
| M01007 | CIRUJANO DENTISTA A | 5 | FO3 |
| M02001 | QUIMICO A | 29 | FO3 |
| M02003 | TECNICO LABORATORISTA A | 1 | FO3 |
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | 16 | FO3 |
| M02012 | TERAPISTA | 2 | FO3 |
| M02015 | PSICOLOGO CLINICO | 2 | FO3 |
| M02036 | AUXILIAR DE ENFERMERIA A | 285 | FO3 |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA A | 22 | FO3 |
| M02043 | IATROTECNICO | 11 | FO3 |
| M02047 | COCINERO EN HOSPITAL | 1 | FO3 |
| M02048 | AUX. DE COCINA EN HOSPITAL | 3 | FO3 |
| M02049 | NUTRICIONISTA | 6 | FO3 |
| M03004 | PROMOTOR EN SALUD | 3 | FO3 |
| M03006 | CAMILLERO | 1 | FO3 |
| M03011 | LAVANDERA EN HOSPITAL | 3 | FO3 |
| M03012 | OPERADOR DE CALDERAS EN HOSPITAL | 1 | FO3 |
| M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | 153 | FO3 |
| M01003 | MEDICO GENERAL EN AREA NORMATIVA | 2 | FOR |
| M01004 | MEDICO ESPECIALISTA A | 35 | FOR |
| M01006 | MEDICO GENERAL A | 62 | FOR |
| M01007 | CIRUJANO DENTISTA A | 8 | FOR |
| M02001 | QUIMICO A | 27 | FOR |
| M02003 | TECNICO LABORATORISTA A | 1 | FOR |
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | 11 | FOR |
| M02015 | PSICOLOGO CLINICO | 7 | FOR |
| M02036 | AUXILIAR DE ENFERMERIA A | 299 | FOR |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA A | 14 | FOR |
| M02048 | AUX. DE COCINA EN HOSPITAL | 11 | FOR |
| M02049 | NUTRICIONISTA | 4 | FOR |
| M03004 | PROMOTOR EN SALUD | 2 | FOR |
| M03005 | AFANADORA | 1 | FOR |
| M03006 | CAMILLERO | 10 | FOR |
| M03011 | LAVANDERA EN HOSPITAL | 8 | FOR |
| M03012 | OPERADOR DE CALDERAS EN HOSPITAL | 5 | FOR |
| M03018 | APOYO ADMINISTRATIVO EN SALUD - A8 | 24 | FOR |
| M03019 | APOYO ADMINISTRATIVO EN SALUD - A7 | 11 | FOR |
| M03020 | APOYO ADMINISTRATIVO EN SALUD - A6 | 8 | FOR |
| M03021 | APOYO ADMINISTRATIVO EN SALUD - A5 | 2 | FOR |
| M03022 | APOYO ADMINISTRATIVO EN SALUD - A4 | 22 | FOR |
| M03023 | APOYO ADMINISTRATIVO EN SALUD - A3 | 5 | FOR |



Analítico de Plazas

| Plaza Puesto | Descripción de la Plaza | Número de Plazas | Unidad Responsable |
|--------------|---|------------------|--------------------|
| M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | 12 | FOR |
| M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | 2 | FOR |
| M01004 | MEDICO ESPECIALISTA A | 208 | REG |
| M01006 | MEDICO GENERAL A | 316 | REG |
| M01007 | CIRUJANO DENTISTA A | 75 | REG |
| M01011 | MEDICO ESPECIALISTA C | 1 | REG |
| M02001 | QUIMICO A | 71 | REG |
| M02003 | TECNICO LABORATORISTA A | 30 | REG |
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | 40 | REG |
| M02012 | TERAPISTA | 1 | REG |
| M02015 | PSICOLOGO CLINICO | 32 | REG |
| M02016 | CITOTECNOLOGO A | 3 | REG |
| M02035 | ENFERMERA GENERAL TITULADA A | 19 | REG |
| M02036 | AUXILIAR DE ENFERMERIA A | 238 | REG |
| M02038 | OFICIAL Y/O PREP. DESPACHADOR DE FARMACIA | 4 | REG |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA A | 17 | REG |
| M02043 | IATROTECNICO | 3 | REG |
| M02045 | DIETISTA | 1 | REG |
| M02048 | AUX. DE COCINA EN HOSPITAL | 47 | REG |
| M02049 | NUTRICIONISTA | 6 | REG |
| M02050 | TECNICO EN NUTRICION | 2 | REG |
| M02059 | AUX. DE ESTADISTICA Y ARCHIVO CLINICO | 21 | REG |
| M02064 | AUXILIAR TECNICO DE DIAGNOSTICO Y/O TRATAMIENTO | 1 | REG |
| M02075 | INHALOTERAPETUTA | 4 | REG |
| M02105 | ENFERMERA GENERAL TITULADA C | 481 | REG |
| M02110 | PROFESIONAL EN TRABAJO SOCIAL EN AREA MEDICA A | 40 | REG |
| M03001 | INGENIERO BIOMEDICO | 1 | REG |
| M03002 | VETERINARIO A | 1 | REG |
| M03004 | PROMOTOR EN SALUD | 12 | REG |
| M03005 | AFANADORA | 27 | REG |
| M03006 | CAMILLERO | 17 | REG |
| M03011 | LAVANDERA EN HOSPITAL | 26 | REG |
| M03012 | OPERADOR DE CALDERAS EN HOSPITAL | 39 | REG |
| M03018 | APOYO ADMINISTRATIVO EN SALUD - A8 | 120 | REG |
| M03019 | APOYO ADMINISTRATIVO EN SALUD - A7 | 61 | REG |
| M03020 | APOYO ADMINISTRATIVO EN SALUD - A6 | 101 | REG |
| M03021 | APOYO ADMINISTRATIVO EN SALUD - A5 | 65 | REG |
| M03022 | APOYO ADMINISTRATIVO EN SALUD - A4 | 64 | REG |
| M03023 | APOYO ADMINISTRATIVO EN SALUD - A3 | 121 | REG |
| M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | 40 | REG |
| M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | 39 | REG |
| CF41055 | AUXILIAR DE VERIFICACION SANITARIA | 2 | REG |
| CF41056 | TEC. EN VERIF. DICT. O SANEAMIENTO A | 1 | REG |
| M01004 | MEDICO ESPECIALISTA A | 19 | HOM |
| M01006 | MEDICO GENERAL A | 36 | HOM |
| M01007 | CIRUJANO DENTISTA A | 5 | HOM |
| M01011 | MEDICO ESPECIALISTA C | 2 | HOM |
| M02001 | QUIMICO A | 2 | HOM |
| M02003 | TECNICO LABORATORISTA A | 6 | HOM |
| M02005 | AUX. DE LABORATORIO Y/O BIOTERIO A | 2 | HOM |



Análítico de Plazas

| Plaza Puesto | Descripción de la Plaza | Número de Plazas | Unidad Responsable |
|--------------|--|------------------|--------------------|
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | 1 | HOM |
| M02015 | PSICOLOGO CLINICO | 3 | HOM |
| M02035 | ENFERMERA GENERAL TITULADA A | 1 | HOM |
| M02036 | AUXILIAR DE ENFERMERIA A | 11 | HOM |
| M02047 | COCINERO EN HOSPITAL | 5 | HOM |
| M02058 | TECNICO EN ESTADISTICA EN AREA MEDICA | 1 | HOM |
| M02074 | LABORATORISTA A | 1 | HOM |
| M02105 | ENFERMERA GENERAL TITULADA C | 1 | HOM |
| M02110 | PROFESIONAL EN TRABAJO SOCIAL EN AREA MEDICA A | 2 | HOM |
| M03004 | PROMOTOR EN SALUD | 12 | HOM |
| M03005 | AFANADORA | 25 | HOM |
| M03006 | CAMILLERO | 2 | HOM |
| M03019 | APOYO ADMINISTRATIVO EN SALUD - A7 | 2 | HOM |
| M03020 | APOYO ADMINISTRATIVO EN SALUD - A6 | 6 | HOM |
| M03021 | APOYO ADMINISTRATIVO EN SALUD - A5 | 3 | HOM |
| M03022 | APOYO ADMINISTRATIVO EN SALUD - A4 | 1 | HOM |
| M03023 | APOYO ADMINISTRATIVO EN SALUD - A3 | 5 | HOM |
| M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | 17 | HOM |
| M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | 47 | HOM |
| CF40004 | SOPORTE ADMINISTRATIVO A | 4 | HOM |
| CF41003 | JEFE DE UNIDAD DE ATENCION MEDICA C | 2 | HOM |
| CF41014 | JEFE DE UNIDAD EN HOSPITAL | 5 | HOM |
| CF41055 | AUXILIAR DE VERIFICACION SANITARIA | 3 | HOM |
| CF41056 | TEC. EN VERIF. DICT. O SANEAMIENTO A | 5 | HOM |
| CF34260 | DIRECTOR DE AREA ESTATAL | 1 | CON |
| CF34263 | JEFE DE DEPARTAMENTO ESTATAL | 3 | CON |
| CF40003 | SOPORTE ADMINISTRATIVO B | 8 | CON |
| CF40004 | SOPORTE ADMINISTRATIVO A | 1 | CON |
| M01003 | MEDICO GENERAL EN AREA NORMATIVA | 2 | CON |
| M01004 | MEDICO ESPECIALISTA A | 77 | CON |
| M01006 | MEDICO GENERAL A | 178 | CON |
| M01007 | CIRUJANO DENTISTA A | 9 | CON |
| M02001 | QUIMICO A | 34 | CON |
| M02003 | TECNICO LABORATORISTA A | 5 | CON |
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | 26 | CON |
| M02015 | PSICOLOGO CLINICO | 46 | CON |
| M02035 | ENFERMERA GENERAL TITULADA A | 278 | CON |
| M02036 | AUXILIAR DE ENFERMERIA A | 154 | CON |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA A | 28 | CON |
| M02043 | IATROTECNICO | 3 | CON |
| M02048 | AUXILIAR DE COCINA EN HOSPITAL | 1 | CON |
| M02049 | NUTRICIONISTA | 20 | CON |
| M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A | 12 | CON |
| M02075 | INHALOTERAPEUTA | 1 | CON |
| M02100 | PASANTE DE PSICOLOGO | 5 | CON |
| M03004 | PROMOTOR EN SALUD | 29 | CON |
| M03011 | LAVANDERA EN HOSPITAL | 1 | CON |
| M03012 | OPERADOR DE CALDERAS EN HOSPITAL | 1 | CON |
| M03018 | APOYO ADMINISTRATIVO EN SALUD - A8 | 4 | CON |
| M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | 4 | CON |

Análítico de Plazas

| Plaza Puesto | Descripción de la Plaza | Número de Plazas | Unidad Responsable |
|--------------|------------------------------------|------------------|--------------------|
| M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | 282 | CON |

| TIPO PLAZA | TOTAL |
|------------------------|-------|
| FEDERAL 416 | 2149 |
| FEDERAL X00 | 18 |
| FEDERAL 610 | 693 |
| HOMOLOGADOS | 237 |
| REGULARIZADOS | 2398 |
| FORMALIZADOS 1ER ETAPA | 593 |
| FORMALIZADOS 2A ETAPA | 650 |
| FORMALIZADOS 3ER ETAPA | 692 |
| EVENTUALES O CONTRATOS | 1213 |
| | 8643 |

Elaboro:
Jefe de Dpto. de Sistematización del Pago

ACT. Carlos Hector Loran Reyes

Visto Bueno:
Subdirector de Recursos Humanos

LIC. Mario Frayle Cardenas

Responsable de la Información
El Director Administrativo

C.P. Federico Borrego Iturbe

Autorizo:
El Director General de los Servicios de
Salud de Zacatecas

DR. Gilberto Breña Cantu

Trabajadores Autorizados y con Licencia Pre-Jubilación

| Categoría | Último Puesto Puntaje | | Categoría Pago | | Último Centro de Trabajo | | Estatus de Cuentas Pagar Excepciones | | | | | | |
|-----------|-----------------------|-----|----------------|-----|--------------------------|-----|--------------------------------------|------|------------|----------|-------|------|-----|
| | 1 | 2 | 1 | 2 | 1 | 2 | Finca | Fija | Indefinido | Prestado | Finca | Fija | |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

~~Laboro:~~
Jefe de Dpto. de Sistematización del Pago
ACT. Carlos Herrera Coron Reyes

Responsable de la Información
El Director Administrativo
C.P. Federico Borrego Iturbe

~~Viso Bueno:~~
Subdirector de Recursos Humanos
LIC. María Tzyle Cardenas

Autorizo:
El Director General de los Servicios de Salud de Zacatecas
DR. Gilberto Berra Cantú

Entidad Federativa: ZACATECAS
 Periodo: 2do. Trimestre 2019



| Pagos Retroactivos | | Nombre | Tipo de Plaza | Pagos | Fecha de Pago | Periodo por Concepto de Pago | Fecha Conclusión | Justificación |
|--------------------|---------------------------------------|--------|---------------|--------------|---------------|------------------------------|------------------|--------------------------|
| CON | ARREDONDO, ARELLANO / DANIEL | | | \$ 25,694.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | GONZALEZ DIAZ / DANIELA | | | \$ 25,694.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | HERNANDEZ VAZQUEZ / OCTAVIO | | | \$ 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | MACIAS AMBRIZ / JUNIOR NEFTALI | | | \$ 19,854.32 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | MARTINEZ MORENO / JUAN PABLO | | | \$ 19,854.32 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | MEDINA, GARCIA / NATALIA DE JESUS | | | \$ 25,694.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | SAUCEDO, VILLA GRANA / LUIS FERNANDO | | | \$ 19,854.32 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | DAVILA, SILVA / JORGE JONATHAN | | | \$ 33,163.72 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | MERCADO, ORTIZ / ELVIA LUCIA | | | \$ 29,969.36 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | SERNA, NAVARRETE / JAIME GABRIEL | | | \$ 52,435.20 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | AMARO, QUINTERO / BASILIO ARTURO | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | SANCHEZ, LUEVANO / MARIA LORENA | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | RODRIGUEZ, CELAYA / MARIA CONCEPCION | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | PEREZ, LOPEZ / ESTEBAN | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | GONZALEZ, TORRES / PATRICIA | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | DE AVILA, DE SANTIAGO / MIRIA DENNIS | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | BERNAL, BECERRA / CINTHIA ELIZABETH | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | TONILLA, SANCHEZ / JOSE FELIX | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | BOCANIEGRA, VARGAS / MIGUEL FELIPE | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | CAMPOS, CALZADA / YOLANDA | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | CHAVEZ, GONZALEZ / DANIEL | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | GALLEGOS, GALAVEZ / EVELIA | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | IBARRA, MENDEZ / HOMERO | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | JARA, BARRIOS / SILVIA | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | JUAREZ, BLANC / MONICA PAMELA | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | MARCAS, HERRERA / MAYELA OLIVIA | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | MARTINEZ, MURGA / ARTURO | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | ORTIZ, LARA / ABRAHAM | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | RIVALCABA, RIVERA / FEVERARDO | | | \$ 52,432.12 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | SIFUENTES, GARCIA / MIRIAM ALEJANDRA | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | VALADEZ, ESCOBEDO / DENISE DEL CARMEN | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | RAMIREZ, GONZALEZ / KARINA | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | RAMOS, CASTILLO / IRIS ALEJANDRA | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | AVALES, MEDINA / MARIA DEL SOCORRO | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | LIMONES, BRICEÑO / CINTIA ALEJANDRA | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | ARROYO, AVELAR / RAFAEL | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | CAMACHO, AVILA / LIZBETH | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | MARTINEZ, GODOY / BERTHA VERONICA | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | PIZABA, CORNEJO / FABIO LA | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | ARROYO, PICAZO / NORMA TERESA | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | HERNANDEZ, JIMENEZ / ALMA GABRIELA | | | \$ 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | CASTAÑON, ESQUIVEL / JUANA IVETH | | | \$ 29,969.36 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | GARCIA, LOPEZ / YESIS CA | | | \$ 23,344.72 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | CHAVEZ, MOTA / ALBA VERONICA | | | \$ 45,914.52 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | VIENRA, ZAPATA / AFRICA LEONOR | | | \$ 61,473.60 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | HERNANDEZ, ALTAMIRANO / FELIX ANTONIO | | | \$ 33,163.72 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | OLVERA, RENTERIA / CECILIA | | | \$ 36,693.08 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | RIOS, VIRAMONTES / JORGE ALBERTO | | | \$ 61,473.60 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | SAUCEDA, NAVA / RAUDEL | | | \$ 61,473.60 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | TALAMANTES, BAÑUELOS / MARIA ESTHER | | | \$ 61,473.60 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | GONZALEZ, INFANTE / SERGIO HASLY | | | \$ 33,163.72 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | HERNANDEZ, ACOSTA / ADRIANA | | | \$ 28,752.00 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | PEREIDA, RODARTE / SANDRA PAOLA | | | \$ 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | HERRERA, RAMBOA / LUIS IVAN | | | \$ 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | CERVANTES, NAVA / ERIKA DARLENE | | | \$ 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | DELGADO, GONZALEZ / JAIRO ALBERTO | | | \$ 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |

| | | | | | | | |
|-----|---|----|-----------|------------|------------|------------|--------------------------|
| CON | SALAZAR, DE LA CRUZ/ SANDRA | \$ | 28,752.00 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | SANCHEZ, NAVARRO/ LUIS ANTONIO | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | SAUCEDO, TORRES/ ARMANDO | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | ESCOBEDO, HERRERA/ JOSE CARLOS | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | FLORES, MADERA/ VERONICA | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | HERRERA, CABRAL/ HUGO IVAN | \$ | 26,400.68 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | LOPEZ, ESPARZA/ ALEJANDRO | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | LOPEZ, TORRES/ MADALY | \$ | 25,697.64 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | DEL RIO, RODRIGUEZ/ ANDREA ITZEL | \$ | 25,697.64 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | RIVERA, HUERTA/ DULCE MARIA | \$ | 25,697.64 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | ACOSTA, PADILLA/ MARIA LUISA | \$ | 25,697.64 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | ARROYO, OLIVERA/ FATIMA SELENE | \$ | 25,697.64 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | DE LA FUENTE, MARTINEZ/ SANDRA ALICIA | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | ESTRADA, DELGADO/ ANA HORTENCIA | \$ | 25,697.64 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | VARELA, GARCIA/ MARIA GUADALUPE | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | CORTEZ, GAETA/ YANETH | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | LOPEZ, ESPINOZA/ MONICA | \$ | 25,697.64 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | BRINGAS, MARTINEZ/ FABIOLA ESMERALDA | \$ | 26,400.68 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | REVELES, SANCHEZ/ KARINA | \$ | 25,697.64 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | GALLEGO, MONTEJANO/ CYNTHIA YADIRA | \$ | 25,697.64 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | MUÑOZ, VELASQUEZ/ JORGE LUIS | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | ALVARADO, VEGA/ ARON ABEL | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | LOPEZ, CHAVEZ/ LILIANA | \$ | 25,697.64 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | RAMIREZ, GARCIA/ MARIA CONCEPCION | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | GUERRERO, RAMIREZ/ ALEJANDRA | \$ | 25,697.64 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | VEGA, CAMARILLO/ FESTER | \$ | 33,163.72 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | MARTINEZ, GARCIA/ IMELDA | \$ | 25,697.64 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | REVELES, GARCIA/ ROCIO ALEJANDRA | \$ | 25,697.64 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | HERNANDEZ, CORTES/ ANTONIO | \$ | 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | JIMENEZ, HERNANDEZ/ SUSANA | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | SALINAS, HUERTA/ HERMILA GEORGINA | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | SANCHEZ, HERNANDEZ/ OSCAR VALENTE | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | MONREAL, GALLINAR/ ADAN | \$ | 23,344.72 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | GUERRER, VALDEZ/ DENNIA PAULETH | \$ | 23,344.72 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | ESTRADA, ORTEGA/ VANESSA | \$ | 29,969.36 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | ESTUPIBAN, RIVAS/ ZULEMA VERZAIDA | \$ | 35,280.72 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | LOPEZ, BADILLO/ IRVING GERARDO | \$ | 41,960.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | RAMIREZ, CUELLAR/ DULCE MARIA | \$ | 33,163.72 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | SOSA, DE LA TORRE/ MANUEL IVAN | \$ | 61,473.60 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | LOPEZ, BAÑUELOS/ FABIOLA KARINA | \$ | 22,363.72 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | DOMINGUEZ, FRAUSTO/ RITA | \$ | 33,163.72 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | GARCIA, ARELLANO/ LIZETH ALICIA | \$ | 52,432.12 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | DE LA TORRE, MERCADO/ YANNIN ROSALBA | \$ | 52,432.12 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | GIL, MACIAS/ TANIA SELENE | \$ | 52,432.12 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | GONZALEZ, ORTIZ/ LAURA STEPHANIA | \$ | 33,163.72 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | GONZALEZ, VAZQUEZ/ PATRICIA | \$ | 52,432.12 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | ARRONDO, VAZQUEZ/ MARISOL | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | BAÑUELOS, PINEDO/ MA. CONCEPCION | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | RODRIGUEZ, ALVAREZ/ ELVA ANGELICA | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | DE LA TORRE, ESPINOZA/ FLOR DEL SOCORRO | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | ZAMORA, CHAVEZ/ ANA KAREN | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | MURILLO, RAMIREZ/ NALLELY PAMELA | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | BARRON, OLIVERA/ ALEJANDRO | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | BARRERA, VALTIERRA/ JUANA GABRIELA | \$ | 19,772.24 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | GARCIA, VAZQUEZ/ CLAUDIA JAZMIN | \$ | 29,969.36 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | HUERTA, MORONES/ LAURA ELIZABETH | \$ | 35,280.72 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | MACIAS, INGUANZO/ JESUS ALFREDO | \$ | 52,432.12 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | GARCIA, GARCIA/ BLANCA YUDITH | \$ | 61,473.60 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | ORTIZ, PACHECO/ PERLA KRISTELL | \$ | 35,280.72 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | DE LA CRUZ, CASTAÑON/ ELIAS | \$ | 31,274.80 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | DAZ, ENCISO/ LOURDES ESTEFANIA | \$ | 35,280.72 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | PIZABA, ELIAS/ ERICK | \$ | 31,274.80 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | REYES, MADRID/ ANTONIO DE JESUS | \$ | 35,280.72 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | ROSAS, GABOIA/ DAVID ORLANDO | \$ | 31,274.80 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CON | SABAG, ACUBA/ SAJILLE | \$ | 35,280.72 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |

| | | | | | | | |
|-------------------------------------|-----|----|----------------|------------|------------|------------|--------------------------|
| ABREGO,ESQUEDA/NEREYDA PAMELA | CON | \$ | 35,280.72 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CALDERA,CUEVAS/JUAN MANUEL | CON | \$ | 31,274.80 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| ECHAVARRIA,BAUTISTA/JAVIER | CON | \$ | 31,274.80 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| RAMIREZ,BAUTISTA/BORTEI DIDI | CON | \$ | 35,280.72 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CARLOS,GUTIERREZ/BENJAMIN ALEJANDRO | CON | \$ | 31,274.80 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| LEA&O,SANDOVAL/ANA GABRIELA | CON | \$ | 35,280.72 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| ALVARADO,MEDELLIN/HORACIO | CON | \$ | 31,274.80 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| MORA,ARGUELLO/CLAUDIA DEL CARMEN | CON | \$ | 35,280.72 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| GARCIA,RODRIGUEZ/ALVARO | CON | \$ | 25,694.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| GUERRERO,GARCIA/HECTOR ANTONIO | CON | \$ | 25,694.48 | 29/04/2019 | 16/02/2019 | 15/04/2019 | ALTA A PERSONAL EVENTUAL |
| CENTENO,GASPAR/CRISTINA ARIZBETH | CON | \$ | 13,529.60 | 30/05/2019 | 01/03/2019 | 15/05/2019 | ALTA A PERSONAL EVENTUAL |
| HERRERA,CASTA&EDA/NAYELI | CON | \$ | 17,703.50 | 30/05/2019 | 01/03/2019 | 15/05/2019 | ALTA A PERSONAL EVENTUAL |
| SALMON,CUEVAS/ERIKA LETICIA | CON | \$ | 17,703.50 | 30/05/2019 | 01/03/2019 | 15/05/2019 | ALTA A PERSONAL EVENTUAL |
| ESPINOZA,SALAZAR/DIANA GUADALUPE | CON | \$ | 20,560.26 | 14/06/2019 | 01/03/2019 | 31/05/2019 | ALTA A PERSONAL EVENTUAL |
| DIAZ CONTI,LOPEZ/JOSE HUGO | CON | \$ | 12,956.85 | 28/06/2019 | 01/04/2019 | 15/06/2019 | ALTA A PERSONAL EVENTUAL |
| RODRIGUEZ,CASTRUITA/MARTIN | CON | \$ | 36,215.25 | 28/06/2019 | 01/04/2019 | 15/06/2019 | ALTA A PERSONAL EVENTUAL |
| | | | \$4,493,282.20 | | | | |

Importe Total de Pagos Retrospectivos:

Elaboro:
 Jefe de Dpto. de Sistematización del Pago
 ACT. Carlos Hector Loxan Reyes

Visto Bueno:
 Subdirector de Recursos Humanos
 LIC. María Ingrid Cárdenas

Responsable de la Implementación
 El Director General de los Servicios de Salud de Zacatecas
 DR. Gilberto Breña Cantú

Autorizo:
 El Director General de los Servicios de Salud de Zacatecas
 DR. Gilberto Breña Cantú

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|-------------------------------------|-------------------|-------------------------------|------------|------------|-----------|---|
| | | | Inicio | Fin | | |
| ARREDONDO, ARELLANO/DANIEL | ZSS5A012516 | AE024161202 M030004320040003 | 16/02/2019 | 30/06/2019 | 14,692.00 | SUBDIRECCION DE PROMOCION DE LA SALUD |
| GONZALEZ, DIAZ/DANIELA | ZSS5A012516 | AE024161202 M030004320040001 | 16/02/2019 | 30/06/2019 | 14,692.00 | SUBDIRECCION DE PROMOCION DE LA SALUD |
| HERNANDEZ, VAZQUEZ/OCTAVIO | ZSS5A012516 | AE024161202 M030215320040001 | 16/02/2019 | 30/06/2019 | 10,972.00 | SUBDIRECCION DE PROMOCION DE LA SALUD |
| MACIAS, AMBRIZ/JUNIOR NEFTALI | ZSS5A012516 | AE024161202 M030215320040001 | 16/02/2019 | 30/06/2019 | 11,022.00 | SUBDIRECCION DE PROMOCION DE LA SALUD |
| MARTINEZ, MORENO/JUAN PABLO | ZSS5A012516 | AE024161202 M030215320040001 | 16/02/2019 | 30/06/2019 | 11,022.00 | SUBDIRECCION DE PROMOCION DE LA SALUD |
| MEDINA, GARCIA/NATALIA DE JESUS | ZSS5A012516 | AE024161202 M030004320040002 | 16/02/2019 | 30/06/2019 | 14,692.00 | SUBDIRECCION DE PROMOCION DE LA SALUD |
| SAUCEDO, VILLAGRANA/LUIS FERNANDO | ZSS5A012516 | AE024161202 M030215320040002 | 16/02/2019 | 30/06/2019 | 11,022.00 | SUBDIRECCION DE PROMOCION DE LA SALUD |
| DAVILA, ESTRADA/FERNANDO ABRAHAM | ZSS5A001506 | AG024161103 M030215320040001 | 01/03/2019 | 30/06/2019 | 11,022.00 | HOSPITAL COMUNITARIO VALPARAISO |
| DAVILA, SILVA/JORGE JONATHAN | ZSS5A013184 | AI024161202 M02035320040001 | 16/02/2019 | 30/06/2019 | 19,441.00 | CENTRO ESTATAL DE VACUNOLOGIA ZACATECAS |
| MERCADO, ORTIZ/ELVIA LUCIA | ZSS5A013184 | AI024161202 M02040320040001 | 16/02/2019 | 30/06/2019 | 17,410.00 | CENTRO ESTATAL DE VACUNOLOGIA ZACATECAS |
| SERNA, NAVARRETE/JAIME GABRIEL | ZSS5A013184 | AI024161202 M01000320040001 | 16/02/2019 | 30/06/2019 | 31,905.00 | CENTRO ESTATAL DE VACUNOLOGIA ZACATECAS |
| AMARO, QUINTERO/BASILIO ARTURO | ZSS5A012516 | AS024161202 M02015320040002 | 16/02/2019 | 30/06/2019 | 25,057.00 | SUBDIRECCION DE SALUD REPRODUCTIVA |
| SANCHEZ, LUEVANO/MARIA LORENA | ZSS5A012550 | AS024161202 M02015320040001 | 16/02/2019 | 30/06/2019 | 25,057.00 | OFICINAS JURISDICCION 2 |
| RODRIGUEZ, VALDEZ/LAURA | ZSS5A012615 | AU024161103 M0301018320040001 | 01/01/2019 | 30/06/2019 | 13,198.00 | OFICINAS JURISDICCION 5 |
| MENDEZ, GARCIA/DARIO ABRAHAM | ZSS5A002136 | AV024161202 M02015320040008 | 01/03/2019 | 30/06/2019 | 25,057.00 | HOSPITAL COMUNITARIO VICTOR ROSALES |
| RODRIGUEZ, CELAYA/MARIA CONCEPCION | ZSS5A002136 | AV024161202 M02015320040011 | 16/02/2019 | 30/06/2019 | 25,057.00 | HOSPITAL COMUNITARIO VICTOR ROSALES |
| PEREZ, LOPEZ/ESTEBAN | ZSS5A000526 | AV324161103 M02015240040001 | 16/02/2019 | 30/06/2019 | 25,057.00 | CENTRO DE SALUD GUADALUPE |
| GONZALEZ, TORRES/PATRICIA | ZSS5A001856 | AV024161202 M02015320040008 | 16/02/2019 | 30/06/2019 | 25,057.00 | CEPAVIF |
| DE AVILA, DE SANTIAGO/NIRIA DENNIS | ZSS5A012521 | AV324161103 M02015240040002 | 16/02/2019 | 30/06/2019 | 25,057.00 | CEPAVIF |
| BERNAL, BECERRA/CINTHIA ELIZABETH | ZSS5A012521 | AV024161202 M02015320040003 | 16/02/2019 | 30/06/2019 | 25,057.00 | CEPAVIF |
| BONILLA, SANCHEZ/JOSE FELIX | ZSS5A012521 | AV024161202 M02015320040002 | 16/02/2019 | 30/06/2019 | 25,057.00 | CEPAVIF |
| ROCANEGRA, VARGAS/MIGUEL FELIPE | ZSS5A012521 | AV024161202 M02015320040017 | 16/02/2019 | 30/06/2019 | 25,057.00 | CEPAVIF |
| CAMPOS, CALZADA/YOLANDA | ZSS5A012521 | AV024161202 M02015320040015 | 16/02/2019 | 30/06/2019 | 25,057.00 | CEPAVIF |
| CHAVEZ, GONZALEZ/DANIEL | ZSS5A012521 | AV024161202 M02015320040018 | 16/02/2019 | 30/06/2019 | 25,057.00 | CEPAVIF |
| GALLEGOS, GALAVIZ/JEVELIA | ZSS5A012521 | AV024161202 M02015320040001 | 16/02/2019 | 30/06/2019 | 25,057.00 | CEPAVIF |
| IBARRA, MENDEZ/HOMERO | ZSS5A012521 | AV024161202 M02015320040004 | 16/02/2019 | 30/06/2019 | 25,057.00 | CEPAVIF |
| JARA, BARRIOS/SILVIA | ZSS5A012521 | AV024161202 M02015320040005 | 16/02/2019 | 30/06/2019 | 25,057.00 | CEPAVIF |
| JUAREZ, BLANC/MONICA PAMELA | ZSS5A012521 | AV024161202 M02015320040009 | 16/02/2019 | 30/06/2019 | 25,057.00 | CEPAVIF |
| MACIAS, HERRERA/MAYELA OLIVIA | ZSS5A012521 | AV024161202 M02015320040019 | 16/02/2019 | 30/06/2019 | 25,057.00 | CEPAVIF |
| MARTINEZ, MUÑOZ/ARTURO | ZSS5A012521 | AV024161202 M02015320040010 | 16/02/2019 | 30/06/2019 | 25,057.00 | CEPAVIF |
| GRIJZ, LARA/ABRAHAM | ZSS5A012521 | AV024161202 M02015320040002 | 16/02/2019 | 30/06/2019 | 25,057.00 | CEPAVIF |
| RUVALCABA, RIVERA/EVERARDO | ZSS5A012521 | AV024161202 M01006320040001 | 16/02/2019 | 30/06/2019 | 31,903.00 | CEPAVIF |
| SIFUENTES, GARCIA/MIRIAM ALEJANDRA | ZSS5A000695 | AV024161202 M02015320040006 | 16/02/2019 | 30/06/2019 | 25,057.00 | CEPAVIF |
| VALADEZ, ESCOBEDO/DENISE DEL CARMEN | ZSS5A012521 | AV024161202 M02015320040023 | 16/02/2019 | 30/06/2019 | 25,057.00 | CEPAVIF |
| RAMIREZ, GONZALEZ/KARINA | ZSS5A001861 | AV324161103 M02015240040004 | 16/02/2019 | 30/06/2019 | 25,057.00 | HOSPITAL COMUNITARIO TRANCOSO |
| RAMOS, ASTILLO/IRIS ALEJANDRA | ZSS5A001313 | AV024161202 M02015320040014 | 16/02/2019 | 30/06/2019 | 25,057.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| AVALOS, MEDINA/MARIA DEL SOCORRO | ZSS5A001506 | AV024161202 M02015320040024 | 16/02/2019 | 30/06/2019 | 25,057.00 | HOSPITAL COMUNITARIO VALPARAISO |
| LIMONES, BRICEO/CINTIA ALEJANDRA | ZSS5A000695 | AV024161202 M02015320040013 | 16/02/2019 | 30/06/2019 | 25,057.00 | HOSPITAL COMUNITARIO JUAN ALDAMA |
| ARROYO, AVELAR/RAFAEL | ZSS5A000572 | AV024161202 M02015320040021 | 16/02/2019 | 30/06/2019 | 25,057.00 | HOSPITAL COMUNITARIO JALPA (DR CALIXTO MEDINA MEDINA) |
| CAMACHO, AVILA/LITZBETH | ZSS5A001395 | AV024161202 M02015320040016 | 16/02/2019 | 30/06/2019 | 25,057.00 | HOSPITAL COMUNITARIO TABASCO |
| MARTIN, Z. GODOY/BERTHA VERONICA | ZSS5A002240 | AV024161202 M02015320040012 | 16/02/2019 | 30/06/2019 | 25,057.00 | CESSA TIALTENANGO |
| PIZABA, CORNEJO/FABIOLA | ZSS5A013143 | AV024161202 M02015320040007 | 16/02/2019 | 30/06/2019 | 25,057.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| ARROYO, PICAÑO/NORMA TERESA | ZSS5A000152 | AV024161202 M02015320040025 | 16/02/2019 | 30/06/2019 | 25,057.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| HERNANDEZ, JIMENEZ/ALMA GABRIELA | ZSS5A012853 | AV024161202 CF34260320040001 | 16/02/2019 | 30/06/2019 | 25,057.00 | HOSPITAL GENERAL LORETO |
| CASTAÑON, ESQUIVEL/JUANA IVETH | ZSS5A012450 | AV324161103 M02015240040003 | 16/02/2019 | 30/06/2019 | 25,057.00 | HOSPITAL DE LA MUJER |
| GARCIA, LOPEZ/YESISCA | ZSS5A012533 | AZ024161202 M02040320040001 | 16/02/2019 | 30/06/2019 | 17,410.00 | OFICINAS JURISDICCION 1 |
| LOPEZ, OVALLE/ROSALBA | ZSS5A012516 | CA024161202 CF34260320040001 | 01/01/2019 | 30/06/2019 | 47,973.68 | DIRECCION DE ATENCION MEDICA |
| MARTINEZ, ESTRADA/GABRIELA | ZSS5A012516 | CA024161202 CF34260320040002 | 01/01/2019 | 30/06/2019 | 33,531.44 | DIRECCION DE ATENCION MEDICA |
| OROPEZA, SAUCEDO/EDSON GIBRAN | ZSS5A012516 | CA024161202 CF34260320040001 | 01/01/2019 | 30/06/2019 | 33,531.44 | DIRECCION DE ATENCION MEDICA |
| LOPEZ, OVALLE/YESSENIA | ZSS5A012516 | CA024161202 CF34260320040001 | 01/05/2019 | 30/06/2019 | 12,918.10 | DIRECCION DE ATENCION MEDICA |
| OLMOS, JOSE GUILLERMO | ZSS5A012516 | CA024161202 M03004320040019 | 16/05/2019 | 30/06/2019 | 23,854.32 | CARAVANA DE LA SALUD TIPO 2 SANTA INES |
| GONZALEZ, GONZALEZ/JUAN ANDRES | ZSS5A012725 | CA024161202 M01007320040003 | 01/01/2019 | 30/06/2019 | 15,475.98 | CARAVANA DE LA SALUD TIPO 2 SANTA INES |
| MENDEZ, TORRES/XOCHITL GUADALUPE | ZSS5A012725 | CA024161202 M02035320040016 | 01/01/2019 | 30/06/2019 | 12,918.10 | CARAVANA DE LA SALUD TIPO 2 SANTA INES |
| RODRIGUEZ, DAVILA/ARTURO | ZSS5A012725 | CA024161202 M03004320040001 | 01/01/2019 | 30/06/2019 | 23,854.32 | CARAVANA DE LA SALUD TIPO 2 LAS PILAS |
| GARAY, LOPEZ/ANGELICA | ZSS5A012754 | CA024161202 M01007320040001 | 01/01/2019 | 30/06/2019 | 23,854.32 | CARAVANA DE LA SALUD TIPO 2 LAS PILAS |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019

Personal por Honorarios

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|--|-------------------|------------------------------|------------|------------|-----------|--|
| | | | Inicio | Fin | | |
| GALLEGOS, ROMO, DAVID | ZSSSA012754 | CA024161202 M03004320040002 | 01/01/2019 | 30/06/2019 | 12,918.10 | CARAVANA DE LA SALUD TIPO 2 LAS PILAS |
| MANCILLAS, HERNANDEZ, DIANA | ZSSSA012754 | CA024161202 M02035320040002 | 01/01/2019 | 30/06/2019 | 15,475.98 | CARAVANA DE LA SALUD TIPO 2 LAS PILAS |
| CASTAÑEDA, ECHEVERRIA, JOE ALBERTO | ZSSSA013073 | CA024161202 M03004320040006 | 01/01/2019 | 30/06/2019 | 12,918.10 | CARAVANA DE LA SALUD TIPO 0 SAN MARCOS |
| HERNANDEZ, LOPEZ, ERIKA | ZSSSA013073 | CA024161202 M02035320040008 | 01/01/2019 | 30/06/2019 | 15,475.98 | CARAVANA DE LA SALUD TIPO 0 SAN MARCOS |
| CORDERO, RODRIGUEZ, ANTONIO DE JESUS | ZSSSA013085 | CA024161202 M02035320040004 | 01/01/2019 | 30/06/2019 | 15,475.98 | CARAVANA DE LA SALUD TIPO 1 ESTEBAN S. CASTORENA |
| JARAMILLO, LOPEZ, JORGE ADRIAN | ZSSSA013085 | CA024161202 M03004320040004 | 01/01/2019 | 30/06/2019 | 12,918.10 | CARAVANA DE LA SALUD TIPO 1 ESTEBAN S. CASTORENA |
| RODRIGUEZ, IBARRA, HUGO | ZSSSA013114 | CA024161202 M03004320040012 | 01/01/2019 | 30/06/2019 | 12,918.10 | CARAVANA DE LA SALUD TIPO 0 MANUEL MARIA |
| RODRIGUEZ, MORQUECHO, SOFIA | ZSSSA013114 | CA024161202 M02035320040005 | 01/01/2019 | 30/06/2019 | 15,475.98 | CARAVANA DE LA SALUD TIPO 0 MANUEL MARIA |
| CELI, VILLARROEL, JOSE LUIS | ZSSSA013015 | CA024161202 M03004320040010 | 01/01/2019 | 30/06/2019 | 12,918.10 | CARAVANA DE LA SALUD TIPO 0 GUADALUPE DE LOS POZOS |
| GONZALEZ, ROSAS, MA. INES | ZSSSA013015 | CA024161202 M02035320040010 | 01/01/2019 | 30/06/2019 | 15,475.98 | CARAVANA DE LA SALUD TIPO 0 GUADALUPE DE LOS POZOS |
| PRIETO, GUZMAN, ITZEL | ZSSSA012730 | CA024161202 M02035320040018 | 01/01/2019 | 30/06/2019 | 23,854.32 | CARAVANA DE LA SALUD TIPO 2 EMILIANO ZAPATA |
| PIÑEDA, VARGAS, PAVEL | ZSSSA012730 | CA024161202 M01007320040005 | 01/01/2019 | 30/06/2019 | 23,854.32 | CARAVANA DE LA SALUD TIPO 2 EMILIANO ZAPATA |
| VERA, RODRIGUEZ, JOSE MANUEL | ZSSSA012730 | CA024161202 M03004320040009 | 01/01/2019 | 30/06/2019 | 12,918.10 | CARAVANA DE LA SALUD TIPO 2 EMILIANO ZAPATA |
| PEREZ, GUTIERREZ, MARIA DEL CARMEN | ZSSSA013044 | CA024161202 M02035320040019 | 01/05/2019 | 30/06/2019 | 15,475.98 | CARAVANA DE LA SALUD TIPO 0 SAN JOSE DE FELIX |
| RAMIREZ, ESQUIVEL, JOSE ANTONIO | ZSSSA013032 | CA024161202 M03004320040015 | 01/01/2019 | 30/06/2019 | 12,918.10 | CARAVANA DE LA SALUD TIPO 0 PE&ITAS DE SAN MATEO |
| ROBLES, VIDALES, DIANA | ZSSSA013032 | CA024161202 M02035320040003 | 01/01/2019 | 30/06/2019 | 15,475.98 | CARAVANA DE LA SALUD TIPO 0 PE&ITAS DE SAN MATEO |
| MARTINEZ, TENORIO, GERARDO | ZSSSA013061 | CA024161202 M02035320040014 | 01/01/2019 | 30/06/2019 | 15,475.98 | CARAVANA DE LA SALUD TIPO 0 SAN PEDRO DE LA SIERRA |
| TABULLO, REYES, ISRAEL | ZSSSA013061 | CA024161202 M03004320040014 | 01/01/2019 | 30/06/2019 | 12,918.10 | CARAVANA DE LA SALUD TIPO 0 SAN PEDRO DE LA SIERRA |
| CORDOVA, JACQUEZ, IRENE | ZSSSA012974 | CA024161202 M02035320040013 | 01/01/2019 | 30/06/2019 | 15,475.98 | CARAVANA DE LA SALUD TIPO 0 CIENEGUILLA Y NORIA |
| GERMES, LUEVANOS, HILARIO | ZSSSA012974 | CA024161202 M03004320040005 | 01/01/2019 | 30/06/2019 | 12,918.10 | CARAVANA DE LA SALUD TIPO 0 CIENEGUILLA Y NORIA |
| CASTAÑEDA, ZU&IGA, SALVADOR | ZSSSA013020 | CA024161202 M02035320040017 | 01/01/2019 | 30/06/2019 | 15,475.98 | CARAVANA DE LA SALUD TIPO 0 CIENEGUILLA Y NORIA |
| MARQUEZ, IBARRA, MARIA MAGDALENA DEL ROSARIO | ZSSSA013020 | CA024161202 M02035320040017 | 01/01/2019 | 30/06/2019 | 12,918.10 | CARAVANA DE LA SALUD TIPO 0 CIENEGUILLA Y NORIA |
| LIMON, ALVARADO, ADRIAN ALEJANDRO | ZSSSA012766 | CA024161202 M03004320040013 | 01/01/2019 | 30/06/2019 | 15,475.98 | CARAVANA DE LA SALUD TIPO 0 CIENEGUILLA Y NORIA |
| ORNELAS, MENDEZ, MARLENE | ZSSSA012766 | CA024161202 M02035320040015 | 01/01/2019 | 30/06/2019 | 12,918.10 | CARAVANA DE LA SALUD TIPO 0 CIENEGUILLA Y NORIA |
| PIÑEDA, VARGAS, ALEYDA | ZSSSA012766 | CA024161202 M01007320040002 | 01/01/2019 | 30/06/2019 | 15,475.98 | CARAVANA DE LA SALUD TIPO 0 CIENEGUILLA Y NORIA |
| BA&UELOS, CHAIREZ, MAGDA KARINA | ZSSSA012742 | CA024161202 M02035320040011 | 01/01/2019 | 30/06/2019 | 15,475.98 | CARAVANA DE LA SALUD TIPO 0 CIENEGUILLA Y NORIA |
| IBARRA, RANGEL, ESTEBAN | ZSSSA012742 | CA024161202 M03004320040011 | 01/01/2019 | 30/06/2019 | 12,918.10 | CARAVANA DE LA SALUD TIPO 0 CIENEGUILLA Y NORIA |
| ROBLES, REBOLLOSA, CELIA ROSANA | ZSSSA012742 | CA024161202 M01007320040004 | 01/01/2019 | 30/06/2019 | 23,854.32 | CARAVANA DE LA SALUD TIPO 3 CIENEGA DE ABAJO |
| ORTIZ, ELIAS, MARIA GUADALUPE | ZSSSA013056 | CA024161202 M02035320040001 | 01/01/2019 | 30/06/2019 | 15,475.98 | CARAVANA DE LA SALUD TIPO 3 CIENEGA DE ABAJO |
| RIVERA, SAQUEZ, RICARDO | ZSSSA013056 | CA024161202 M03004320040003 | 01/01/2019 | 30/06/2019 | 15,475.98 | CARAVANA DE LA SALUD TIPO 2 SAN LUIS DE CUSTIQUE |
| MARTIN, Z. SALVADOR, EVODIA | ZSSSA012986 | CA024161202 M02035320040007 | 01/01/2019 | 30/06/2019 | 23,854.32 | CARAVANA DE LA SALUD TIPO 2 SAN LUIS DE CUSTIQUE |
| SAUCEDO, GARCIA, EFRAIN ALEJANDRO | ZSSSA012986 | CA024161202 M03004320040018 | 01/01/2019 | 30/06/2019 | 15,475.98 | CARAVANA DE LA SALUD TIPO 2 SAN LUIS DE CUSTIQUE |
| JOAQUIN, VERA, JESUS | ZSSSA012991 | CA024161202 M03004320040017 | 01/01/2019 | 30/06/2019 | 12,918.10 | CARAVANA DE LA SALUD TIPO 0 SAN JUAN DEL CENTRO |
| TREJO, CABRAL, SANDRA IVETH | ZSSSA012991 | CA024161202 M02035320040012 | 01/01/2019 | 30/06/2019 | 12,918.10 | CARAVANA DE LA SALUD TIPO 0 SAN JUAN DEL CENTRO |
| CAMPOS, I&IGUEZ, GUILLERMO ALEXANDRO | ZSSSA013003 | CA024161202 M03004320040016 | 01/01/2019 | 30/06/2019 | 12,918.10 | CARAVANA DE LA SALUD TIPO 0 GOMEZ |
| NUMGARAY, SANTOS, MIRIAM DANIELA | ZSSSA013003 | CA024161202 M02035320040009 | 01/01/2019 | 30/06/2019 | 15,475.98 | CARAVANA DE LA SALUD TIPO 0 LA VILLITA |
| ADAME, DOMINGUEZ, OLGA PATRICIA | ZSSSA012713 | CA024161202 M02035320040006 | 01/01/2019 | 30/06/2019 | 12,918.10 | CARAVANA DE LA SALUD TIPO 0 LA VILLITA |
| DURAN, NI&O, MANUEL ALEJANDRO | ZSSSA012713 | CA024161202 M03004320040008 | 01/01/2019 | 30/06/2019 | 15,475.98 | CARAVANA DE LA SALUD TIPO 0 LOS FRESNOS |
| CHAVEZ, MOTA, ALBA VERONICA | ZSSSA012516 | CL024161202 M03018320040001 | 16/02/2019 | 30/06/2019 | 12,918.10 | CARAVANA DE LA SALUD TIPO 1 CERVANTES |
| VIYERA, ZAPATA, AFRICA LEONOR | ZSSSA012492 | CL024161202 M0201320040001 | 16/02/2019 | 30/06/2019 | 13,198.00 | SUBDIRECCION DE SALUD REPRODUCTIVA |
| HERNANDEZ, ALTAMIRANO, FELIX ANTONIO | ZSSSA002235 | CL024161202 M01004320040004 | 16/02/2019 | 30/06/2019 | 27,642.00 | LABORATORIO ESTATAL |
| OLVERA, RENTERIA, CECILIA | ZSSSA002235 | CL024161202 M02015320040001 | 16/02/2019 | 30/06/2019 | 37,814.00 | UNEME DEDICAM |
| RIOS, VIRAMONTES, JORGE ALBERTO | ZSSSA002235 | CL024161202 CF40004320040001 | 16/02/2019 | 30/06/2019 | 25,057.00 | UNEME DEDICAM |
| SAUCEDA, NAVA, RAUDEL | ZSSSA002235 | CL024161202 M01004320040002 | 16/02/2019 | 30/06/2019 | 37,814.00 | UNEME DEDICAM |
| TALAMANTES, BA&UELOS, MARIA ESTHER | ZSSSA002235 | CL024161202 M01004320040001 | 16/02/2019 | 30/06/2019 | 37,814.00 | UNEME DEDICAM |
| GONZALEZ, INFANTE, SERGIO HASLY | ZSSSA013143 | CL024161202 M01004320040003 | 16/02/2019 | 30/06/2019 | 37,814.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| HERNANDEZ, ACOSTA, ADRIANA | ZSSSA013172 | CL024161202 M02035320040001 | 16/02/2019 | 30/06/2019 | 19,441.00 | UNEME DE URGENCIAS ZACATECAS |
| PEREIDA, RODARTE, SANDRA PAOLA | ZSSSA012450 | CL024161202 M02036320040001 | 16/02/2019 | 30/06/2019 | 16,636.00 | LABORATORIO DE CITOLOGIA - HOSPITAL DE LA MUJER |
| DELGADO, PAPA, MARIO ALBERTO | ZSSSA012516 | CM024161202 M03025320040017 | 01/04/2019 | 30/06/2019 | 10,972.00 | SUBDIRECCION DE RECURSOS MATERIALES |
| HERRERA, GAMBOA, LUIS IVAN | ZSSSA012516 | CM024161202 M03025320040015 | 16/02/2019 | 30/06/2019 | 10,972.00 | SUBDIRECCION DE RECURSOS MATERIALES |
| CERVANTES, NAVA, ERIKA DARLENE | ZSSSA012516 | CM024161202 M03025320040002 | 16/02/2019 | 30/06/2019 | 10,972.00 | SUBDIRECCION DE SALUD REPRODUCTIVA |
| DELGADO, GONZALEZ, JAIRO ALBERTO | ZSSSA012516 | CM024161202 M03025320040016 | 16/02/2019 | 30/06/2019 | 10,972.00 | SUBDIRECCION DE SALUD REPRODUCTIVA |
| SALAZAR, DE LA CRUZ, SANDRA | ZSSSA012516 | CM024161202 M02036320040001 | 16/02/2019 | 30/06/2019 | 16,636.00 | SUBDIRECCION DE SALUD REPRODUCTIVA |
| SANCHEZ, NAVARRO, LUIS ANTONIO | ZSSSA012516 | CM024161202 M03025320040011 | 16/02/2019 | 30/06/2019 | 10,972.00 | SUBDIRECCION DE SALUD REPRODUCTIVA |
| SAUCEDO, TORRES, ARMANDO | ZSSSA012516 | CM024161202 M03025320040014 | 16/02/2019 | 30/06/2019 | 10,972.00 | SUBDIRECCION DE SALUD REPRODUCTIVA |

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019

Personal por Honorarios

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|--|-------------------|------------------------------|------------|------------|-----------|---|
| | | | Inicio | Fin | | |
| ESCOBEDO, HERRERA/JOSE CARLOS | ZSSSA012492 | CM024161202 M03025320040005 | 16/02/2019 | 30/06/2019 | 10,972.00 | LABORATORIO ESTATAL |
| AVILA, TREJO/HEDDER IVAN | ZSSSA002235 | CM024161202 M020066320040002 | 01/05/2019 | 30/06/2019 | 15,141.00 | UNEME DEDICAM |
| FLORES, MADERA/VERONICA | ZSSSA002235 | CM024161202 M03025320040013 | 16/02/2019 | 30/06/2019 | 10,972.00 | UNEME DEDICAM |
| LOPEZ, TORRES/MADALY | ZSSSA002235 | CM024161202 M020066320040010 | 16/02/2019 | 30/06/2019 | 14,694.00 | UNEME DEDICAM |
| LUNA-AVILA/JAIRO SAID | ZSSSA002235 | CM024161202 M020066320040003 | 01/05/2019 | 30/06/2019 | 15,141.00 | UNEME DEDICAM |
| DEL RIO, RODRIGUEZ/ANDREA ITZEL | ZSSSA002235 | CM024161202 M020066320040007 | 16/02/2019 | 30/06/2019 | 14,694.00 | UNEME DEDICAM |
| TORRES, DONLUCCAS/ALETHIA DEL SAGRARIO | ZSSSA002235 | CM024161202 M03025320040006 | 01/05/2019 | 30/06/2019 | 10,972.00 | UNEME DEDICAM |
| RIVERA, HUERTA/DULCE MARIA | ZSSSA012533 | CM024161202 M020066320040004 | 16/02/2019 | 30/06/2019 | 14,694.00 | OFICINAS JURISDICCION 1 |
| ACOSTA, PADILLA/MARIA LUISA | ZSSSA012574 | CM024161202 M020066320040006 | 16/02/2019 | 30/06/2019 | 14,694.00 | OFICINAS JURISDICCION 2 |
| ARROYO, OLIVERA/FATIMA SELENE | ZSSSA012574 | CM024161202 M020066320040002 | 16/02/2019 | 30/06/2019 | 14,694.00 | OFICINAS JURISDICCION 3 |
| DE LA FUENTE, MARTINEZ/SANDRA ALICIA | ZSSSA012574 | CM024161202 M03025320040007 | 16/02/2019 | 30/06/2019 | 10,972.00 | OFICINAS JURISDICCION 3 |
| ESTRADA, DELGADO/ANA HORTENCIA | ZSSSA012591 | CM024161202 M020066320040011 | 16/02/2019 | 30/06/2019 | 14,694.00 | OFICINAS JURISDICCION 4 |
| VARELA, GARCIA/MARIA GUADALUPE | ZSSSA012615 | CM024161202 M03025320040012 | 16/02/2019 | 30/06/2019 | 10,972.00 | OFICINAS JURISDICCION 4 |
| CORTEZ, GAETA/YANETH | ZSSSA012615 | CM024161202 M03025320040009 | 16/02/2019 | 30/06/2019 | 10,972.00 | OFICINAS JURISDICCION 5 |
| LOPEZ, ESPINOZA/MONICA | ZSSSA012615 | CM024161202 M020066320040001 | 16/02/2019 | 30/06/2019 | 14,694.00 | OFICINAS JURISDICCION 5 |
| BRINGAS, MARTINEZ/FABIOLA ESMERALDA | ZSSSA000572 | CM024161202 M020066320040011 | 16/02/2019 | 30/06/2019 | 15,141.00 | HOSPITAL COMUNITARIO JALPA (DR CALIXTO MEDINA MEDINA) |
| REVELES, SANCHEZ/KARINA | ZSSSA012632 | CM024161202 M020066320040009 | 16/02/2019 | 30/06/2019 | 14,694.00 | OFICINAS JURISDICCION 6 |
| ALVARADO, VEGA/ARON ABEL | ZSSSA013143 | CM024161202 M03025320040010 | 16/02/2019 | 30/06/2019 | 10,972.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| LOPEZ, CHAVEZ/LILIANA | ZSSSA013143 | CM024161202 M020066320040003 | 16/02/2019 | 30/06/2019 | 14,694.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| RAMIREZ, GARCIA/MARIA CONCEPCION | ZSSSA013143 | CM024161202 M03025320040001 | 16/02/2019 | 30/06/2019 | 10,972.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| GUERRERO, RAMIREZ/ALEJANDRA | ZSSSA013172 | CM024161202 M020066320040012 | 16/02/2019 | 30/06/2019 | 14,694.00 | UNEME DE URGENCIAS ZACATECAS |
| VEGA, CAMARILLO/ESTER | ZSSSA000152 | CM024161202 M020066320040008 | 16/02/2019 | 30/06/2019 | 19,441.00 | UNEME DE URGENCIAS ZACATECAS |
| MARTINEZ, GARCIA/IMELDA | ZSSSA000152 | CM024161202 M020066320040005 | 16/02/2019 | 30/06/2019 | 14,694.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA) |
| REVELES, GARCIA/ROCIO ALEJANDRA | ZSSSA001250 | CM024161202 M020066320040005 | 16/02/2019 | 30/06/2019 | 14,694.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA) |
| HERNANDEZ, CORTES/ANTONIO | ZSSSA012450 | CM024161202 M02015320040001 | 16/02/2019 | 30/06/2019 | 25,057.00 | HOSPITAL DE LA MUJER |
| JIMENEZ, HERNANDEZ/SUSANA | ZSSSA012450 | CM024161202 M03025320040004 | 16/02/2019 | 30/06/2019 | 10,972.00 | HOSPITAL DE LA MUJER |
| SALINAS, HUERTA/HERMILA GEORGINA | ZSSSA012450 | CM024161202 M03025320040008 | 16/02/2019 | 30/06/2019 | 10,972.00 | HOSPITAL DE LA MUJER |
| SANCHEZ, HERNANDEZ/OSCAR VALENTE | ZSSSA012516 | DE024161103 M03018320040001 | 16/02/2019 | 30/06/2019 | 13,198.00 | SUBDIRECCION EPIDEM Y PREV Y CONTROL DE ENF |
| MONREAL, GALLINAR/ADAN | ZSSSA012615 | DE024161202 M03018320040001 | 16/02/2019 | 30/06/2019 | 13,198.00 | OFICINAS JURISDICCION 5 |
| GUTIERREZ, VALDEZ/DENNIA PAULETH | ZSSSA012516 | DI024161202 M03004320040001 | 16/03/2019 | 30/06/2019 | 14,692.00 | SUBDIRECCION EPIDEM Y PREV Y CONTROL DE ENF |
| LOPEZ, FRAGOZA/ANA KAREN | ZSSSA013213 | DI024161202 M020040320040001 | 16/02/2019 | 30/06/2019 | 17,410.00 | UNEME DE ENFERMEDADES CRONICAS RIO GRANDE |
| ESTRADA, ORTEGA/VALESSA | ZSSSA013213 | DI024161202 M020049320040001 | 16/02/2019 | 30/06/2019 | 20,787.00 | UNEME DE ENFERMEDADES CRONICAS RIO GRANDE |
| ESTUPIBAN, RIVAS/ZULEMA VERZAIDA | ZSSSA013213 | DI024161202 M020049320040001 | 16/02/2019 | 30/06/2019 | 25,057.00 | UNEME DE ENFERMEDADES CRONICAS RIO GRANDE |
| LOPEZ, BADILO/IRVING GERARDO | ZSSSA013213 | DI024161202 M01006320040001 | 16/02/2019 | 30/06/2019 | 37,814.00 | UNEME DE ENFERMEDADES CRONICAS RIO GRANDE |
| RAMIREZ, CUELLAR/DULCE MARIA | ZSSSA013213 | DI024161202 M01006320040001 | 16/02/2019 | 30/06/2019 | 37,814.00 | UNEME DE ENFERMEDADES CRONICAS RIO GRANDE |
| SOSA, DE LA TORRE/MANUEL IVAN | ZSSSA013131 | FG024161202 M01007320040001 | 01/01/2019 | 30/06/2019 | 23,854.32 | CARAVANA ESTANCIA DE GUADALUPE |
| LOPEZ, BA&LUELOS/FABIOLA KARINA | ZSSSA012516 | FG024161202 M02035320040003 | 16/02/2019 | 30/06/2019 | 19,441.00 | SUBDIRECCION DE SALUD REPRODUCTIVA |
| DOMINGUEZ, FRAUSTO/RITA | ZSSSA000152 | FH024161202 M02035320040002 | 16/02/2019 | 30/06/2019 | 19,441.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA) |
| GARCIA, ARELLANO/LIZETH ALICIA | ZSSSA000152 | FH024161202 M01006320040004 | 16/02/2019 | 30/06/2019 | 31,903.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA) |
| DE LA TORRE, MERCADO/YANNIN ROSALBA | ZSSSA000152 | FH024161202 M01006320040002 | 16/02/2019 | 30/06/2019 | 31,903.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA) |
| GIL, MACIAS/TANIA SELENE | ZSSSA012450 | FH024161202 M01006320040001 | 16/02/2019 | 30/06/2019 | 19,441.00 | HOSPITAL DE LA MUJER |
| GONZALEZ, ORTIZ/LAURA STEPHANIA | ZSSSA012450 | FH024161202 M01006320040003 | 16/02/2019 | 30/06/2019 | 31,903.00 | HOSPITAL DE LA MUJER |
| GONZALEZ, VAZQUEZ/PATRICIA | ZSSSA013184 | FV024161202 M03025320040002 | 16/02/2019 | 30/06/2019 | 10,972.00 | CENTRO ESTATAL DE VACUNOLOGIA ZACATECAS |
| ARREDONDO, VAZQUEZ/MARISOL | ZSSSA013184 | FV024161202 M03025320040005 | 16/02/2019 | 30/06/2019 | 10,972.00 | CENTRO ESTATAL DE VACUNOLOGIA ZACATECAS |
| BA&LUELOS, PINEDO/MA. CONCEPCION | ZSSSA013184 | FV024161202 M03025320040004 | 16/02/2019 | 30/06/2019 | 10,972.00 | CENTRO ESTATAL DE VACUNOLOGIA ZACATECAS |
| RODRIGUEZ, ALVAREZ/FELVA ANGELICA | ZSSSA013184 | FV024161202 M03025320040004 | 16/02/2019 | 30/06/2019 | 10,972.00 | CENTRO ESTATAL DE VACUNOLOGIA ZACATECAS |
| DE LA TORRE, ESPINOZA/FLORES DEL SOCORRO | ZSSSA013184 | FV024161202 M03025320040003 | 16/02/2019 | 30/06/2019 | 10,972.00 | CENTRO ESTATAL DE VACUNOLOGIA ZACATECAS |
| ZAMORA, CHAVEZ/ANA KAREN | ZSSSA012533 | FV024161202 M03025320040008 | 16/02/2019 | 30/06/2019 | 10,972.00 | OFICINAS JURISDICCION 1 |
| MURILLO, RAMIREZ/NALLELY PAMELA | ZSSSA012550 | FV024161202 M03025320040007 | 16/02/2019 | 30/06/2019 | 10,972.00 | OFICINAS JURISDICCION 2 |
| BARRON, OLIVERA/ALEJANDRO | ZSSSA012550 | FV024161202 M03025320040007 | 16/02/2019 | 30/06/2019 | 10,972.00 | OFICINAS JURISDICCION 7 |
| BARRERA, VALTIERRA/JUANA GABRIELA | ZSSSA012656 | G2024161103 M03025320040006 | 16/02/2019 | 30/06/2019 | 10,972.00 | OFICINAS JURISDICCION 7 |
| VALLE, LOPEZ/MARCO TULIO CICERON | ZSSSA012516 | G2024161103 M03025320040001 | 01/01/2019 | 30/06/2019 | 7,170.00 | DIRECCION GENERAL |
| GARCIA, LOPEZ/LUIS DANIEL | ZSSSA012516 | G2024161202 M03025320040025 | 01/01/2019 | 30/06/2019 | 7,170.00 | ASUNTOS JURIDICOS |
| RAMIREZ, CHAVEZ/NANCY LIZBETH | ZSSSA012516 | G2024161202 M03025320040012 | 01/01/2019 | 30/06/2019 | 7,170.00 | ASUNTOS JURIDICOS |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019

Personal por Honorarios

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|--------------------------------------|-------------------|------------------------------|------------|------------|-----------|---|
| | | | Inicio | Fin | | |
| ROSALES RAMIREZ/MARIA CONCEPCION | ZSSSA012516 | G2024161202 M03025320040031 | 01/01/2019 | 30/06/2019 | 7,170.00 | ASUNTOS JURIDICOS |
| RODRIGUEZ VENEGAS/ALMA OLIVIA | ZSSSA012516 | G2024161202 M03025320040023 | 01/01/2019 | 30/06/2019 | 7,170.00 | PATRIMONIO DE LA BENEFICIENCIA PUBLICA |
| DOMINGUEZ VILLARROEL/DIANA LIDIA | ZSSSA012516 | G2024161202 M03025320040005 | 01/01/2019 | 30/06/2019 | 7,170.00 | COMUNICACION MERCADOTECNIA E IMAGEN SOCIAL |
| JAYME VALDES/DIANA CRISTINA | ZSSSA012516 | G2024161202 M030253200400051 | 01/01/2019 | 30/06/2019 | 7,170.00 | COMUNICACION MERCADOTECNIA E IMAGEN SOCIAL |
| ANGUIANO VILLAGRANA/OSCAR JAVIER | ZSSSA012516 | G2024161202 M03025320040020 | 01/01/2019 | 30/06/2019 | 7,170.00 | DIRECCION ADMINISTRATIVA |
| CASTILLO DUARTE/LUIS ALAN | ZSSSA012516 | G2024161202 M03025320040015 | 01/01/2019 | 30/06/2019 | 7,170.00 | DIRECCION ADMINISTRATIVA |
| LOPEZ SOLIS/MARIO | ZSSSA012516 | G2024161202 M03025320040016 | 01/01/2019 | 30/06/2019 | 7,170.00 | DIRECCION ADMINISTRATIVA |
| PIZABA ROBLES/LUIS MANUEL | ZSSSA012516 | G2024161202 M03025320040022 | 01/01/2019 | 30/06/2019 | 7,170.00 | DIRECCION ADMINISTRATIVA |
| ROSALES ACOSTA/ELIZABETH | ZSSSA012516 | G2024161202 M03025320040017 | 01/01/2019 | 30/06/2019 | 7,170.00 | DIRECCION ADMINISTRATIVA |
| VEGA TREJO/JOSE ROBERTO | ZSSSA012516 | G2024161202 M03025320040006 | 01/01/2019 | 30/06/2019 | 7,170.00 | DIRECCION ADMINISTRATIVA |
| ELIAS ARANA/RANONA ELIZABETH | ZSSSA012516 | G2024161202 M03025320040007 | 01/01/2019 | 30/06/2019 | 7,170.00 | DIRECCION ADMINISTRATIVA |
| GUERRA DE ANDA/NADIA YADIRA | ZSSSA012516 | G2024161202 M03025320040002 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE RECURSOS FINANCIEROS |
| LEON LOPEZ/CLAUDIA DANIELA | ZSSSA012516 | G2024161202 M03025320040047 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE RECURSOS FINANCIEROS |
| LUEFVANDOS MENDOZA/ESTEFANIA | ZSSSA012516 | G2024161202 M03025320040055 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE RECURSOS FINANCIEROS |
| MONREAL MEDELLIN/ERICA AIDE | ZSSSA012516 | G2024161202 M03025320040018 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE RECURSOS FINANCIEROS |
| SOTO TREJO/MA. CONCEPCION | ZSSSA012516 | G2024161202 M03025320040028 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE RECURSOS FINANCIEROS |
| ALMEIDA LOPEZ/DULCE MARIA | ZSSSA012516 | G2024161202 M03025320040010 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE RECURSOS HUMANOS |
| BREYADO/FERNANDA ANA KAREN | ZSSSA012516 | G2024161202 M03025320040024 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE RECURSOS HUMANOS |
| FRAUSTO SANCHEZ/DEISY DANALI | ZSSSA012516 | G2024161202 M03025320040032 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE RECURSOS HUMANOS |
| GUERRERO VEGA/DEYSY ELVIRA | ZSSSA012516 | G2024161202 M03025320040036 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE RECURSOS HUMANOS |
| MARTINEZ MENDOZA/LUCINA VANESSA | ZSSSA012516 | G2024161202 M03025320040038 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE RECURSOS HUMANOS |
| SAUCEDO/CID/ELIZABETH | ZSSSA012516 | G2024161202 M03025320040037 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE RECURSOS HUMANOS |
| DE AVILA DAVILA/CARLOS EDGAR | ZSSSA012516 | G2024161202 M03025320040056 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE RECURSOS MATERIALES |
| CASTAÑEDA COLLASO/MARIBEL | ZSSSA012516 | G2024161202 M03025320040052 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE RECURSOS MATERIALES |
| CRISTERNA FELIX/GABRIELA | ZSSSA012516 | G2024161202 M03025320040045 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE RECURSOS MATERIALES |
| DAVILA DE LA TORRE/EDGAR | ZSSSA012516 | G2024161202 M03025320040035 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE RECURSOS MATERIALES |
| FRAIRE GONZALEZ/ROGELIO | ZSSSA012516 | G2024161202 M03025320040051 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE RECURSOS MATERIALES |
| RUIZ VALDEZ/YOLANDA | ZSSSA012516 | G2024161202 M03025320040003 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE RECURSOS MATERIALES |
| DAVILA DE LA TORRE/MA. GUADALUPE | ZSSSA012504 | G2024161202 M03025320040044 | 01/01/2019 | 30/06/2019 | 7,170.00 | ALMACEN ESTATAL |
| PADILLA GONZALEZ/MARIA TERESA | ZSSSA012516 | G2024161202 M03025320040043 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE INFRAESTRUCTURA EN SALUD |
| RODRIGUEZ AGUILERA/ROBERTO | ZSSSA012550 | G2024161202 M03025320040057 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE INFRAESTRUCTURA EN SALUD |
| FLORES LOERA/LIZBETH | ZSSSA012516 | G2024161202 M03025320040050 | 01/01/2019 | 30/06/2019 | 7,170.00 | DIRECCION DE SALUD PUBLICA |
| VARELA GUERRERO/JORGE IVAN | ZSSSA012516 | G2024161202 M03025320040030 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE PLANEACION Y DESARROLLO |
| GUTIERREZ FERNANDEZ/BEATRIZ | ZSSSA002136 | G2024161202 M03025320040027 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL COMUNITARIO VICTOR ROSALES |
| MARQUEZ CARRILLO/MAYRA JUDITH | ZSSSA000526 | G2024161103 M03025320040002 | 01/01/2019 | 30/06/2019 | 7,170.00 | CENTRO DE SALUD GUADALUPE |
| RAMIREZ DAVILA/ARTURO | ZSSSA012795 | G2024161202 M03025320040040 | 01/01/2019 | 30/06/2019 | 7,170.00 | UNEME HEMODIALISIS GUADALUPE |
| GONZALEZ MUÑOZ/ROXANA | ZSSSA012533 | G2024161202 M02049320040001 | 01/01/2019 | 30/06/2019 | 11,441.00 | OFICINAS JURISDICCION 1 |
| MEZA VALDEZ/EDUARDO LUIS | ZSSSA012533 | G2024161202 M03025320040004 | 01/01/2019 | 30/06/2019 | 7,170.00 | OFICINAS JURISDICCION 1 |
| SANCHEZ LOPEZ/MARINA | ZSSSA001856 | G2024161202 M03025320040048 | 01/01/2019 | 30/06/2019 | 7,170.00 | CENTRO DE SALUD ZACATECAS |
| GONZALEZ RIVAS/GERARDO FABIO | ZSSSA001861 | G2024161202 M03025320040033 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL COMUNITARIO TRANCOSO |
| FLORES GALLEGOS/JESSICA | ZSSSA012550 | G2024161202 M03025320040034 | 01/01/2019 | 30/06/2019 | 7,170.00 | OFICINAS JURISDICCION 2 |
| GONZALEZ SANCHEZ/ANA MARGARITA | ZSSSA012550 | G2024161202 M03025320040042 | 01/01/2019 | 30/06/2019 | 7,170.00 | OFICINAS JURISDICCION 2 |
| HERRERA REYES/JOSE MANUEL | ZSSSA012550 | G2024161202 M03025320040021 | 01/01/2019 | 30/06/2019 | 7,170.00 | OFICINAS JURISDICCION 2 |
| SANDOVAL MUÑOZ/ADRIANA | ZSSSA013155 | G2024161202 M03025320040013 | 01/01/2019 | 30/06/2019 | 7,170.00 | UNEME DE ENFERMEDADES CRONICAS OJOCALIENTE |
| BARAJAS CHAVEZ/EDGAR | ZSSSA013196 | G2024161202 M03025320040054 | 01/01/2019 | 30/06/2019 | 7,170.00 | CENTRO DE SALUD FRESNILLO 2 |
| RAMIREZ HERNANDEZ/SERGIO ANTONIO | ZSSSA000695 | G2024161202 M03025320040008 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL COMUNITARIO JUAN ALDAMA |
| MARTINEZ VIRAMONTES/FRANCISCO JAVIER | ZSSSA001395 | G2024161202 M03025320040041 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL COMUNITARIO TABASCO |
| CASTAÑEDA VILDEA/EDDER HUGO | ZSSSA012632 | G2024161202 M03025320040003 | 01/01/2019 | 30/06/2019 | 7,170.00 | OFICINAS JURISDICCION 6 |
| LEAÑOS GARCIA/FATIMA | ZSSSA012632 | G2024161202 M03025320040019 | 01/01/2019 | 30/06/2019 | 7,170.00 | OFICINAS JURISDICCION 6 |
| PEREZ RENTERIA/HECTOR ORACIO | ZSSSA002256 | G2024161202 M03025320040001 | 01/01/2019 | 30/06/2019 | 7,170.00 | CESSA TLAITENANGO |
| CAMARILLO PAEZ/NEIDA GABRIELA | ZSSSA012656 | G2024161202 M03025320040029 | 01/01/2019 | 30/06/2019 | 7,170.00 | OFICINAS JURISDICCION 7 |
| CASTILLO DUARTE/MIGUEL ANGEL | ZSSSA000782 | G2024161202 M03025320040039 | 01/01/2019 | 30/06/2019 | 7,170.00 | UNIDAD MOVIL TANQUE DE HACHEROS |
| CASTRO VACIO/OSCAR ANTONIO | ZSSSA013143 | G2024161202 M03025320040049 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| CEBALLOS AVILA/DIEGO ALBERTO | ZSSSA013143 | G2024161202 M01006320040002 | 01/01/2019 | 30/06/2019 | 14,473.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| HERNANDEZ MARQUEZ/CUITLILAHUAC | ZSSSA013143 | G2024161202 M03025320040014 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019

Personal por Honorarios

| Nombre | Centro de Trabajo | Claves de Pago | Inicio | Fin | Pago | Actividad |
|---|-------------------|------------------------------|------------|------------|-----------|---|
| JIMENEZ, LUNA/FRANCISCO | ZSSA000152 | GZ024161202 M030253200400058 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA) |
| PUENTE DE LA TORRE/MAYRA YANETH | ZSSA000152 | GZ024161202 M030253200400026 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA) |
| RINCON, CARBAJAL/ELLIOTH KUBLAI | ZSSA000152 | GZ024161202 M010063200400001 | 01/01/2019 | 30/06/2019 | 14,473.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA) |
| SANCHEZ, GONZALEZ/VICTOR HUGO | ZSSA000152 | GZ024161202 M030253200400009 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA) |
| NAVARRO, ROBLES/SEBASTIAN ALONSO | ZSSA000613 | GZ024161202 M030253200400046 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL GENERAL JEREZ |
| FERNANDEZ, SANCHEZ/OSCAR | ZSSA0012516 | GZ024161202CF3A2633200400001 | 01/01/2019 | 30/06/2019 | 22,153.32 | DIRECCION GENERAL |
| SALAZAR, CORREA/GABRIELA | ZSSA0012516 | GZ024161202 M020013200400001 | 01/01/2019 | 30/06/2019 | 7,670.00 | DIRECCION GENERAL |
| MASCAREÑO, MURILLO/ARNULFO | ZSSA0012492 | GZ024161202 M020013200400002 | 01/01/2019 | 30/06/2019 | 7,670.00 | LABORATORIO ESTATAL |
| PALAFOX, RODRIGUEZ/ULISES ALEJANDRO | ZSSA0012492 | GZ024161202 M020013200400009 | 16/02/2019 | 30/06/2019 | 7,670.00 | LABORATORIO ESTATAL |
| DIAZ CONTI, LOPEZ/JOSE HUGO | ZSSA0012516 | GZ024161202 M030004320040002 | 01/04/2019 | 30/06/2019 | 5,175.00 | DIRECCION DE ATENCION MEDICA |
| MARTINEZ, VAZQUEZ/MARIA FERNANDA | ZSSA0012516 | GZ024161202 M020363200400021 | 16/05/2019 | 30/06/2019 | 4,920.00 | DIRECCION DE ATENCION MEDICA |
| BRIONES, MORALES/VICTOR FRANCISCO | ZSSA000106 | GZ024161202 M020363200400007 | 01/01/2019 | 30/06/2019 | 4,920.00 | CENTRO DE SALUD RAMON LOPEZ VELARDE (TORIBIO) |
| PINEDO, VELAZQUEZ/PABLO AARON | ZSSA002235 | GZ024161202 M020063200400007 | 01/01/2019 | 30/06/2019 | 5,300.00 | UNEME DEDICAM |
| LUNA, ALANIZ/ALONDRA GUADALUPE | ZSSA0012783 | GZ024161202 M020063200400004 | 01/01/2019 | 30/06/2019 | 5,300.00 | UNEME DE ONCOLOGIA GUADALUPE |
| MALDONADO, MEDULLIN/MARGARITA | ZSSA0012783 | GZ024161202 M020063200400004 | 01/01/2019 | 30/06/2019 | 5,300.00 | UNEME DE ONCOLOGIA GUADALUPE |
| ALONSO, LOPEZ/FERNANDO | ZSSA000473 | GZ024161202 M020363200400020 | 16/04/2019 | 30/06/2019 | 7,670.00 | CENTRO DE SALUD SANTA ELENA (FRANCISCO ZARCO) |
| GAYTAN, BELTRAN/SILVIA NEREIDA | ZSSA001185 | GZ024161202 M020363200400001 | 01/04/2019 | 30/06/2019 | 4,920.00 | UNIDAD MOVIL TOLOSA |
| BECERRA, GALLEGOS/MARYCARMEN | ZSSA0013201 | GZ024161202 M020063200400008 | 01/01/2019 | 30/06/2019 | 5,300.00 | CESA PINOS |
| SANCHEZ, MARES/ABEL ELOY | ZSSA001786 | GZ024161202 M020363200400018 | 01/03/2019 | 30/06/2019 | 4,920.00 | UNIDAD MOVIL COLOMIA JOSE MARIA MORELOS |
| ROMAN, VELAZQUEZ/ANA LILIA | ZSSA000140 | GZ024161202 M020363200400004 | 16/02/2019 | 30/06/2019 | 4,920.00 | CENTRO DE SALUD CHALCHIHUITES |
| VILLA, RAMOS/LULIA PAOLA | ZSSA0012574 | GZ024161202 M020363200400004 | 01/01/2019 | 30/06/2019 | 7,670.00 | UNEME NUEVA VIDA FRESNILLO |
| SANTANA, RANGEL/JOSE CLAUDIO | ZSSA0012882 | GZ024161202 M020153200400004 | 01/01/2019 | 30/06/2019 | 4,920.00 | CENTRO DE SALUD MENDOZA |
| MONSIVAIS, ARIAS/BRENDA | ZSSA000210 | GZ024161202 M020363200400006 | 01/01/2019 | 30/06/2019 | 4,920.00 | CENTRO DE SALUD RIO FLORIDO |
| FERNANDEZ, MARTINEZ/FRANCISCO ANTONIO | ZSSA000263 | GZ024161202 M020363200400011 | 01/01/2019 | 30/06/2019 | 4,920.00 | CENTRO DE SALUD JIMENEZ DEL TEUL |
| GARCIA, CALDERON/CARMEN GABRIELA | ZSSA000654 | GZ024161202 M020013200400010 | 01/01/2019 | 30/06/2019 | 7,670.00 | CENTRO DE SALUD JIMENEZ DEL TEUL |
| PEREZ, HERNANDEZ/MARITZA SUSANA | ZSSA000654 | GZ024161202 M020013200400008 | 01/01/2019 | 30/06/2019 | 4,920.00 | CENTRO DE SALUD JIMENEZ DEL TEUL |
| ZUBIGA, ESPINOZA/MARGARITA | ZSSA000654 | GZ024161202 M010073200400016 | 01/01/2019 | 30/06/2019 | 8,150.00 | CENTRO DE SALUD POTRERO DE ABAJO |
| VALDEZ, RODRIGUEZ/JOSE ALONSO | ZSSA000671 | GZ024161202 M010073200400003 | 16/04/2019 | 30/06/2019 | 5,300.00 | UNIDAD MOVIL JIMENEZ DEL TEUL |
| PALAFOX, SANTACRUZ/DANIEL YADIR | ZSSA000666 | GZ024161202 M010073200400002 | 01/01/2019 | 30/06/2019 | 5,300.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| ROMAN, NAVA/ROBERTO CARLOS | ZSSA0013113 | GZ024161202 M020063200400005 | 01/01/2019 | 30/06/2019 | 5,175.00 | HOSPITAL COMUNITARIO VALPARAISO |
| HERNANDEZ, HERNANDEZ/DAVID | ZSSA001506 | GZ024161202 M020063200400001 | 01/01/2019 | 30/06/2019 | 5,174.00 | HOSPITAL COMUNITARIO VALPARAISO |
| DE ROBLES, LOPEZ/JOSE ANTONIO | ZSSA001506 | GZ024161202 M020363200400002 | 01/01/2019 | 30/06/2019 | 4,920.00 | UNIDAD MOVIL CARITAS DE FELIPE PESCADOR |
| TERRONES, ROGERO/ENICK HERACLIO | ZSSA002001 | GZ024161202 M020363200400009 | 01/01/2019 | 30/06/2019 | 5,300.00 | HOSPITAL COMUNITARIO JUAN ALDAMA |
| LEYVA, V/QUERA/CECILIA | ZSSA000403 | GZ024161202 M020063200400003 | 01/01/2019 | 30/06/2019 | 7,670.00 | CESSA RIO GRANDE |
| MURILLO, DEL MURO/ALEJANDRO | ZSSA000695 | GZ024161202 M020063200400006 | 01/01/2019 | 30/06/2019 | 5,300.00 | HOSPITAL COMUNITARIO JALPA (DR CALIXTO MEDINA MEDINA) |
| ESTEVANE, RAHIREZ/ERIKA DEL ROCIO | ZSSA0013160 | GZ024161202 M020013200400004 | 01/01/2019 | 30/06/2019 | 7,670.00 | HOSPITAL COMUNITARIO JALPA (DR CALIXTO MEDINA MEDINA) |
| CAMPOS, VIRAMONTES/CLAUDIA THALIA | ZSSA000572 | GZ024161202 M020013200400006 | 01/01/2019 | 30/06/2019 | 4,920.00 | HOSPITAL COMUNITARIO JUCHIPIUA |
| DIAZ, RENTERIA/PERLA MARISOL ALICIA | ZSSA000572 | GZ024161202 M020013200400006 | 01/01/2019 | 30/06/2019 | 5,466.00 | HOSPITAL COMUNITARIO TABASCO |
| FERNANDEZ, CARDONA/ANA KAREN | ZSSA000700 | GZ024161202 M020363200400013 | 01/01/2019 | 30/06/2019 | 5,174.00 | HOSPITAL COMUNITARIO TABASCO |
| MARIN, BECERRA/FRANCISCO RAMON | ZSSA000036 | GZ024161202 M030004320040001 | 01/01/2019 | 30/06/2019 | 5,175.00 | CENTRO DE SALUD TRINIDAD GARCIA DE LA CADENA |
| CARMONA, MONTALVO/MARIA LIZBETH MONSERRAT | ZSSA001395 | GZ024161202 M020403200400002 | 01/01/2019 | 30/06/2019 | 5,466.00 | CENTRO DE ATENCION DE ADICIONES DE ZACATECAS (CAAZ) JEREZ |
| FRAUSTO, VELASCO/CECILIA | ZSSA001395 | GZ024161202 M020363200400006 | 01/01/2019 | 30/06/2019 | 5,174.00 | CENTRO DE SALUD TEUL DE GONZALEZ ORTEGA |
| CORTES, ARELLANO/ANABEL | ZSSA000304 | GZ024161202 M020363200400001 | 01/01/2019 | 30/06/2019 | 7,670.00 | CESSA TLALTENANGO |
| ELIAS, CRUZ/TERESA DE JESUS | ZSSA0012462 | GZ024161202 M020153200400001 | 01/01/2019 | 30/06/2019 | 5,174.00 | UNEME NUEVA VIDA TLALTENANGO |
| ENRIQUEZ, MARTINEZ/LUIS GERARDO | ZSSA001453 | GZ024161202 M020403200400001 | 01/02/2019 | 30/06/2019 | 5,175.00 | UNEME NUEVA VIDA TLALTENANGO |
| ACUBA, QUIBONES/ANA EUGENIA | ZSSA002240 | GZ024161202 M020013200400005 | 01/01/2019 | 30/06/2019 | 7,670.00 | UNEME SAN TIBURCIO |
| CASTAÑEDA, SAUCEDO/CLAUDIA PATRICIA | ZSSA0012923 | GZ024161202 M020153200400005 | 01/01/2019 | 30/06/2019 | 5,174.00 | REMEZA SAN TIBURCIO |
| RIVAS, BARBUENOS/CRISTINA MARLEN | ZSSA0012923 | GZ024161202 M020153200400005 | 01/01/2019 | 30/06/2019 | 5,466.00 | UNEME CAPA NUEVA VIDA CONCEPCION DEL ORO |
| LICERIO, VAZQUEZ/JUAN PEDRO | ZSSA000811 | GZ024161202 M020363200400003 | 01/01/2019 | 30/06/2019 | 5,466.00 | UNEME CAPA NUEVA VIDA CONCEPCION DEL ORO |
| AGUILERA, ROMAN/ISMAEL | ZSSA002982 | GZ024161202 M020153200400006 | 16/04/2019 | 30/06/2019 | 4,920.00 | CENTRO DE SALUD CAOPAS |
| GALLEGOS, MONTEJANO/CYNTHIA YADIRA | ZSSA002982 | GZ024161202 M020403200400001 | 01/01/2019 | 30/06/2019 | 4,920.00 | CENTRO DE SALUD GUADALUPE DE LAS CORRIENTES |
| GAYTAN, TERRONES/ANA KAREN | ZSSA000770 | GZ024161202 M020363200400012 | 01/01/2019 | 30/06/2019 | 4,920.00 | UNIDAD MOVIL FELIPE CARRILLO PUERTO (CARRILLO) |
| ORDAZ, CASTILLO/SAID | ZSSA0001680 | GZ024161202 M020363200400014 | 01/01/2019 | 30/06/2019 | 4,920.00 | |
| PINEDO, DELGADO/OSCAR | ZSSA001692 | GZ024161202 M020363200400008 | 01/01/2019 | 30/06/2019 | 4,920.00 | |



Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019

Personal por Honorarios

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|--------------------------------------|-------------------|-------------------------------|------------|------------|-----------|--|
| | | | Inicio | Fin | | |
| AGUILAR, FLORES/ANGELICA | ZSSSA013143 | GZ024161202 M02035320040005 | 01/01/2019 | 30/06/2019 | 5,714.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| CASTRO, DELGADO/ESPERANZA | ZSSSA013143 | GZ024161202 M0203063200400017 | 16/02/2019 | 30/06/2019 | 4,920.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| MEDULLIN, MEDELLIN/CECILIA | ZSSSA013143 | GZ024161202 M0200663200400002 | 01/01/2019 | 30/06/2019 | 5,300.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| TINOCO, BERNAL/JULIO CESAR | ZSSSA013143 | GZ024161202 M0200663200400003 | 01/01/2019 | 30/06/2019 | 5,300.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| ZALDIVAR, PATIBO/KARLA BERENICE | ZSSSA013143 | GZ024161202 M010073200400001 | 01/01/2019 | 30/06/2019 | 8,150.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| CENTENO, GASPARI/CRISTINA ARIZBETH | ZSSSA002223 | GZ024161202 M0200403200400003 | 01/03/2019 | 30/06/2019 | 5,466.00 | UNEME SEREDI CENTRO REGIONAL DESARROLLO INFANTIL |
| HERRERA, CASTA&EDA/NAVYELI | ZSSSA002223 | GZ024161202 M020153200400002 | 01/03/2019 | 30/06/2019 | 7,670.00 | UNEME SEREDI CENTRO REGIONAL DESARROLLO INFANTIL |
| SALMON, CUEVAS/ERIKA LETICIA | ZSSSA002223 | GZ024161202 M020153200400002 | 01/03/2019 | 30/06/2019 | 7,670.00 | UNEME SEREDI CENTRO REGIONAL DESARROLLO INFANTIL |
| CASTA&EDA, HERNANDEZ/MONTSERRAT | ZSSSA000152 | GZ024161202 M0203063200400005 | 01/01/2019 | 30/06/2019 | 4,920.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| GUTIERREZ, DIAZ/YESENIA | ZSSSA000152 | GZ024161202 M0203063200400015 | 01/01/2019 | 30/06/2019 | 4,920.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| REVES, LOPEZ/CARMEN DOLORES | ZSSSA000613 | GZ024161202 M020353200400007 | 01/01/2019 | 30/06/2019 | 5,714.00 | HOSPITAL GENERAL IFEZ |
| ORTIZ, JIMENEZ/CESAR ARTURO | ZSSSA000613 | GZ024161202 M020353200400007 | 01/01/2019 | 30/06/2019 | 5,429.00 | HOSPITAL GENERAL IFEZ |
| JUAREZ, GIRO/N/MARTHA CECILIA | ZSSSA012853 | GZ024161202 M020753200400001 | 01/01/2019 | 30/06/2019 | 7,670.00 | HOSPITAL GENERAL LORETO |
| VELAZCO, BECERRA/IVAN ERNESTO | ZSSSA012853 | GZ024161202 M020753200400001 | 01/01/2019 | 30/06/2019 | 7,670.00 | HOSPITAL GENERAL LORETO |
| SILVA, CASTA&EDA/MIGUEL | ZSSSA000526 | IG024161202 M0201003200400002 | 01/03/2019 | 30/06/2019 | 4,920.00 | REMEZA LORETO |
| PAQUILLA, MARTINEZ/KARLA ZULEMA | ZSSSA000526 | IG024161202 M0201003200400002 | 01/03/2019 | 30/06/2019 | 11,539.00 | CENTRO DE SALUD GUADALUPE |
| PEREZ, ZAVALA/DEISY ESTEFANY | ZSSSA000526 | IG024161202 M0201003200400002 | 01/03/2019 | 30/06/2019 | 11,539.00 | CENTRO DE SALUD GUADALUPE |
| BELMONTES, DOMINGUEZ/MIRIAM CECILIA | ZSSSA001856 | IG024161202 M0201003200400003 | 01/03/2019 | 30/06/2019 | 11,539.00 | CENTRO DE SALUD ZACATECAS |
| LAMAS, GARCIA/MARIA DEL ROSARIO | ZSSSA000152 | IG024161202 M0221003200400005 | 01/03/2019 | 30/06/2019 | 11,539.00 | CENTRO DE SALUD ZACATECAS |
| MURILLO, RAMIREZ/NANCY | ZSSSA000152 | IG024161202 M0221003200400001 | 01/03/2019 | 30/06/2019 | 11,539.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| GARCIA, VAZQUEZ/CLAUDIA JAZMIN | ZSSSA013184 | IH024161202 M020403200400001 | 16/02/2019 | 30/06/2019 | 17,410.00 | CENTRO ESTATAL DE VACUNOLOGIA ZACATECAS |
| HUERTA, MORONES/LAURA ELIZABETH | ZSSSA013184 | IH024161202 M020493200400001 | 16/02/2019 | 30/06/2019 | 20,787.00 | CENTRO ESTATAL DE VACUNOLOGIA ZACATECAS |
| MACIAS, INGUANZO/JESUS ALFREDO | ZSSSA013184 | IH024161202 M010033200400001 | 16/02/2019 | 30/06/2019 | 31,905.00 | CENTRO ESTATAL DE VACUNOLOGIA ZACATECAS |
| GARCIA, FABILA/IMYANTH | ZSSSA012492 | PF024161103 M030253200400001 | 01/03/2019 | 30/06/2019 | 10,972.00 | LABORATORIO ESTATAL |
| GONZALEZ, RAMOS/MA. DE JESUS | ZSSSA012492 | PF024161103 M030253200400001 | 01/03/2019 | 30/06/2019 | 10,972.00 | LABORATORIO ESTATAL |
| DE ROBLES, QUINTANAR/ROXANA YVETTE | ZSSSA001506 | PF024161202 M030253200400002 | 16/05/2019 | 30/06/2019 | 10,972.00 | HOSPITAL COMUNITARIO VALPARAISO |
| GARCIA, GARCIA/BLANCA YUDITH | ZSSSA012516 | RC024161202 M010043200400001 | 16/02/2019 | 30/06/2019 | 37,874.00 | SUBDIRECCION EPIDEM Y PREV Y CONTROL DE ENF |
| ORTIZ, PACHECO/BERLA KRISTELL | ZSSSA012516 | RC024161202 M020493200400006 | 16/02/2019 | 30/06/2019 | 20,787.00 | SUBDIRECCION EPIDEM Y PREV Y CONTROL DE ENF |
| DE LA CRUZ, CASTA&ON/ELIAS | ZSSSA012533 | RC024161202CF400033200400003 | 16/02/2019 | 30/06/2019 | 18,240.00 | OFICINAS JURISDICCION 1 |
| DIAZ, ENCISO/LOURDES ESTEFANIA | ZSSSA012550 | RC024161202CF400033200400005 | 16/02/2019 | 30/06/2019 | 20,787.00 | OFICINAS JURISDICCION 2 |
| PIZABA, ELIAS/ERICK | ZSSSA012550 | RC024161202CF400033200400002 | 16/02/2019 | 30/06/2019 | 18,240.00 | OFICINAS JURISDICCION 1 |
| REYES, MADRID/ANTONIO DE JESUS | ZSSSA012550 | RC024161202 M020493200400002 | 16/02/2019 | 30/06/2019 | 20,787.00 | OFICINAS JURISDICCION 2 |
| ROSAS, GABOA/DAVID ORLANDO | ZSSSA012574 | RC024161202CF400033200400006 | 16/02/2019 | 30/06/2019 | 18,240.00 | OFICINAS JURISDICCION 3 |
| SABAGA, A'U/A/SAJILIE | ZSSSA012574 | RC024161202 M020493200400007 | 16/02/2019 | 30/06/2019 | 20,787.00 | OFICINAS JURISDICCION 3 |
| ABREGO, ESQUEDA/NEREYDA PAMELA | ZSSSA012591 | RC024161202 M020493200400008 | 16/02/2019 | 30/06/2019 | 20,787.00 | OFICINAS JURISDICCION 4 |
| CALDERA, CUEVAS/JUAN MANUEL | ZSSSA012591 | RC024161202CF400033200400004 | 16/02/2019 | 30/06/2019 | 18,240.00 | OFICINAS JURISDICCION 4 |
| ECHAVARRIA, BAUTISTA/JAVIER | ZSSSA012615 | RC024161202CF400033200400005 | 16/02/2019 | 30/06/2019 | 18,240.00 | OFICINAS JURISDICCION 5 |
| PAMIREZ, BAUTISTA/BORTEI DIDI | ZSSSA012615 | RC024161202CF400033200400003 | 16/02/2019 | 30/06/2019 | 20,787.00 | OFICINAS JURISDICCION 5 |
| CARLOS, GUTIERREZ/BENJAMIN ALEJANDRO | ZSSSA012632 | RC024161202CF400033200400001 | 16/02/2019 | 30/06/2019 | 18,240.00 | OFICINAS JURISDICCION 6 |
| LEA&O, SANDOVAL/ANA GABRIELA | ZSSSA012632 | RC024161202CF400033200400007 | 01/05/2019 | 30/06/2019 | 18,240.00 | OFICINAS JURISDICCION 7 |
| CASTRO, SAUCEDO/RAUDEL | ZSSSA012656 | RC024161202 M020493200400004 | 16/02/2019 | 30/06/2019 | 20,787.00 | OFICINAS JURISDICCION 7 |
| MORA, ARGUELLO/CLAUDIA DEL CARMEN | ZSSSA012656 | SB024161202 M0300043200400004 | 01/04/2019 | 30/06/2019 | 14,692.00 | SUBDIRECCION EPIDEM Y PREV Y CONTROL DE ENF |
| ESPARZA, VILLAGRANA/MARVIN OSWALDO | ZSSSA012516 | SE024161202 M030253200400006 | 01/03/2019 | 30/06/2019 | 7,170.00 | ASUNTOS JURIDICOS |
| CASTILLO, CASTRO/FATIMA CITLALI | ZSSSA012516 | SE024161202 M030253200400006 | 01/03/2019 | 30/06/2019 | 7,170.00 | ASUNTOS JURIDICOS |
| DELGADO, GALVAN/BLANCA ISAMAR | ZSSSA012516 | SE024161202 M030253200400057 | 01/03/2019 | 30/06/2019 | 7,170.00 | ASUNTOS JURIDICOS |
| OSORIO, DITCH/PATRICIA | ZSSSA012516 | SE024161202 M030253200400055 | 01/03/2019 | 30/06/2019 | 7,170.00 | ASUNTOS JURIDICOS |
| VILLALPANDO, ACUÑA/JUDITH | ZSSSA012516 | SE024161202 M030253200400060 | 01/04/2019 | 30/06/2019 | 7,170.00 | ASUNTOS JURIDICOS |
| ZUBIGA, SANCHEZ/LUIS ENRIQUE | ZSSSA012516 | SE024161202 M030253200400036 | 01/01/2019 | 30/06/2019 | 7,170.00 | ASUNTOS JURIDICOS |
| GARCIA, VALDEZ/FERNANDA ANAHY | ZSSSA012516 | SE024161202 M030253200400034 | 01/01/2019 | 30/06/2019 | 7,170.00 | COMISION ESTATAL CONTRA RIESGOS SANITARIOS |
| CORPUS, JIMENEZ/MARTHA VERONICA | ZSSSA012516 | SE024161202 M030253200400032 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE RECURSOS FINANCIEROS |
| SANCHEZ, LOPEZ/SOPHIA ISABELLA | ZSSSA012516 | SE024161202 M030253200400006 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE RECURSOS FINANCIEROS |
| TORRES, MORALES/EDNHA PATRICIA | ZSSSA012516 | SE024161202 M030253200400050 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE RECURSOS FINANCIEROS |
| HARO, GOMEZ/ENOC SHISAI | ZSSSA012516 | SE024161202 M030253200400047 | 01/01/2019 | 30/06/2019 | 7,170.00 | SUBDIRECCION DE RECURSOS FINANCIEROS |
| ESPINOSA, ANTONIO DE JESUS | ZSSSA012516 | SE024161202 M030253200400009 | 01/01/2019 | 30/06/2019 | 7,170.00 | DIRECCION DE PLANEACION |
| HUERTA, DOMINGUEZ/ESBEIDI YULHELLA | ZSSSA012516 | SE024161103 M030253200400002 | 01/05/2019 | 30/06/2019 | 7,170.00 | DIRECCION DE PLANEACION |



Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019

Personal por Honorarios

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|---|-------------------|-------------------------------|------------|------------|-----------|--|
| | | | Inicio | Fin | | |
| ACOSTA, MARTINEZ/HILDA ISABEL | ZSSSA012480 | SE024161202 M02036320040008 | 01/01/2019 | 30/06/2019 | 8,039.00 | CENTRO ESTATAL DE TRANSFUSION SANGUINEA |
| ESPARZA, FERNANDEZ/KARINA LIZBETH | ZSSSA012480 | SE024161202 M0200113200400003 | 01/01/2019 | 30/06/2019 | 13,254.00 | CENTRO ESTATAL DE TRANSFUSION SANGUINEA |
| MARTINEZ, ESPINOSA/EDGAR ALBERTO | ZSSSA002136 | SE024161202 M020063200400004 | 01/01/2019 | 30/06/2019 | 8,726.00 | HOSPITAL COMUNITARIO VICTOR ROSALES |
| ALBA, QUIBONEZ/MARIA FERNANDA | ZSSSA000106 | SE024161202 M010063200400087 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD RAMON LOPEZ VELARDE (TORIBIO) |
| CAMACHO, MARTINEZ/ANTONIO GREGORIO | ZSSSA012771 | SE024161202 M010043200400018 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| DE LA CUEVA, ESPINOZA/MARIA MANOELA | ZSSSA012771 | SE024161202 M030253200400045 | 01/01/2019 | 30/06/2019 | 17,170.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| MIRELES, CASTAÑO/LESLIE RUTH | ZSSSA012771 | SE024161202 M010043200400004 | 01/04/2019 | 30/06/2019 | 16,776.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| NUÑEZ, RODRIGUEZ/JAVIER | ZSSSA012771 | SE024161202 M010063200400006 | 01/01/2019 | 30/06/2019 | 14,473.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| RODRIGUEZ, MARTINEZ/HILDA ROXANA | ZSSSA012771 | SE024161202 M020153200400001 | 01/01/2019 | 30/06/2019 | 12,426.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| TORRES, ORTEGA/FLORENTINO | ZSSSA012771 | SE024161202 M010063200400027 | 01/01/2019 | 30/06/2019 | 14,473.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| FRAUSTO, ESPARZA/LILIANA | ZSSSA000316 | SE024161202 M010063200400001 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD GENARO CODINA |
| CHAVEZ, LARA/CLAUDIA | ZSSSA000526 | SE024161202 M020063200400001 | 01/01/2019 | 30/06/2019 | 8,776.00 | CENTRO DE SALUD GUADALUPE |
| DELENA, GARCIA/JORGE HUMBERTO | ZSSSA002235 | SE024161202 M010043200400056 | 01/01/2019 | 30/06/2019 | 16,776.00 | UNEME DEDICAM |
| ALFARO, TORRES/ANA ISABEL | ZSSSA012795 | SE024161202 M020363200400004 | 01/01/2019 | 30/06/2019 | 8,039.00 | UNEME HEMODIALISIS GUADALUPE |
| ROBLES, ESPARZA/LUIS GUILLERMO | ZSSSA012795 | SE024161202 M030253200400049 | 01/01/2019 | 30/06/2019 | 7,170.00 | UNEME HEMODIALISIS GUADALUPE |
| DIAZ, AVILA/CYNTHIA SELENE | ZSSSA012783 | SE024161202 M030253200400058 | 01/03/2019 | 30/06/2019 | 7,170.00 | CENTRO DE ONCOLOGIA GUADALUPE |
| GOMEZ, RAMOS/IRVING CRISTIAN | ZSSSA012533 | SE024161202 M030253200400013 | 01/01/2019 | 30/06/2019 | 7,170.00 | OFICINAS JURISDICCION 1 |
| NAVAS, MARTINEZ/LUIS OCTAVIO | ZSSSA012533 | SE024161202 M030253200400020 | 01/01/2019 | 30/06/2019 | 7,170.00 | OFICINAS JURISDICCION 1 |
| LUNA, MENDEZ/CECILIA ALEJANDRA | ZSSSA001856 | SE024161202 M030253200400040 | 01/01/2019 | 30/06/2019 | 7,170.00 | CENTRO DE SALUD ZACATECAS |
| TRUJILLO, GARCIA/MAYRA JAZMIN | ZSSSA001856 | SE024161202 M030253200400043 | 01/01/2019 | 30/06/2019 | 7,170.00 | CENTRO DE SALUD ZACATECAS |
| CARRETE, DIAZ/LUISA FERNANDA | ZSSSA001861 | SE024161202 M010063200400065 | 01/01/2019 | 30/06/2019 | 14,473.00 | HOSPITAL COMUNITARIO TRANCOSO |
| GARZA, BARCENAS, REYES/PEDRO | ZSSSA001861 | SE024161202 M010043200400032 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL COMUNITARIO TRANCOSO |
| JACOBO, REYES/JUAN DE DIOS | ZSSSA001861 | SE024161202 M030253200400012 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL COMUNITARIO TRANCOSO |
| SANCHEZ, VALADEZ/SALVADOR | ZSSSA001135 | SE024161202 M030253200400010 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL COMUNITARIO TRANCOSO |
| SAUCEDO, HERRERA/CAROLINA | ZSSSA000135 | SE024161202 M030253200400028 | 01/01/2019 | 30/06/2019 | 7,170.00 | CENTRO DE SALUD SAN PEDRO PIEDRA GORDA |
| OCAMPO, CASTAÑO/EDA/SALVADOR | ZSSSA000473 | SE024161202 M010063200400060 | 16/02/2019 | 30/06/2019 | 7,170.00 | CENTRO DE SALUD LORETO |
| MARTINEZ, CASAS/SOLEDA ESTRELLA | ZSSSA000975 | SE024161202 M030253200400039 | 01/01/2019 | 30/06/2019 | 7,170.00 | CENTRO DE SALUD SANTA ELENA (FRANCISCO ZARCO) |
| REYNA, MORENO/MAYRA GABRIELA | ZSSSA000975 | SE024161202 M010063200400083 | 01/01/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL COLONIA MADERO |
| DE LA CRUZ, GALLEGOS/ANDRES | ZSSSA012550 | SE024161202 M020363200400012 | 01/01/2019 | 30/06/2019 | 8,039.00 | OFICINAS JURISDICCION 2 |
| FLORES, LOPEZ/ANA KARIKA | ZSSSA012550 | SE024161202 M020363200400014 | 01/01/2019 | 30/06/2019 | 7,170.00 | OFICINAS JURISDICCION 2 |
| REVELES, DELGADO/ERIKA CARINA | ZSSSA012550 | SE024161202 M020363200400037 | 01/01/2019 | 30/06/2019 | 8,039.00 | OFICINAS JURISDICCION 2 |
| RUBIO, MOTA/FERNANDA GUADALUPE | ZSSSA012550 | SE024161202 M030253200400053 | 01/01/2019 | 30/06/2019 | 7,170.00 | OFICINAS JURISDICCION 2 |
| ALVAREZ, ZAVALA/IMARIELA | ZSSSA002991 | SE024161202 M020363200400005 | 01/01/2019 | 30/06/2019 | 8,039.00 | CENTRO DE SALUD ESTANCIA DE GUADALUPE |
| GONZALEZ, DIAZ/CLAUDIA ELIZABETH | ZSSSA002252 | SE024161202 M010063200400082 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD JOSE MARIA PINO SUAREZ (LA COLORADA) |
| FRAUSTO, GALLEGOS/GERONIMO | ZSSSA001103 | SE024161202 M010063200400086 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD OJO DE AGUA DE LA PALMA |
| GONZALEZ, DE LA CRUZ/JOSE LEONARDO | ZSSSA001103 | SE024161202 M010063200400003 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD OJO DE AGUA DE LA PALMA |
| CHAVEZ, SERRANO/SANDRA IVET | ZSSSA001185 | SE024161202 M010063200400007 | 01/01/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL TOLOSA |
| GUERRERO, CORPUS/NOE | ZSSSA001074 | SE024161202 M010063200400056 | 01/01/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL AGUA GORDA DE LOS PATOS |
| ARTEAGA, RUELAS/LUCIA DEL CARMEN | ZSSSA001091 | SE024161202 M010063200400080 | 01/01/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL LA LOBE&A |
| PEREZ, ALEJANDRE/JUAN ANTONIO | ZSSSA001144 | SE024161202 M010063200400041 | 01/01/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL SAN MARTIN |
| VALDES, SAGREDO/VICTOR MANUEL | ZSSSA001144 | SE024161202 M010063200400102 | 16/04/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL SAN MARTIN |
| MIRELES, GUTIERREZ/ANGEL | ZSSSA001156 | SE024161202 M010063200400019 | 01/01/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL SANTA ELENA |
| ESPINO FLORES/ANTONIO | ZSSSA001190 | SE024161202 M010063200400015 | 01/01/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL TRINIDAD NORTE |
| MALDONADO, LOPEZ/JUAN DIEGO | ZSSSA001190 | SE024161202 M010063200400044 | 01/01/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL TRINIDAD NORTE |
| GARCIA, CAMACHO/JESUS | ZSSSA013201 | SE024161202 M010063200400085 | 01/01/2019 | 30/06/2019 | 14,473.00 | CESSA PINOS |
| ORTIZ, VALADEZ/KARINA | ZSSSA001762 | SE024161202 M020363200400034 | 01/01/2019 | 30/06/2019 | 8,039.00 | CENTRO DE SALUD VILLA HIDALGO |
| JUAREZ, CISNEROS/ROMEO ILDEFONSO | ZSSSA001786 | SE024161202 M010063200400088 | 01/01/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL COLONIA JOSE MARIA MORELOS |
| RIVERA, ROMAN/AZUCENA | ZSSSA001786 | SE024161202 M010063200400034 | 01/01/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL COLONIA JOSE MARIA MORELOS |
| VALDEZ, RAYGONZA/MARTHA VIRIDIANA | ZSSSA002206 | SE024161202 M010063200400021 | 16/05/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL COLONIA JOSE MARIA MORELOS |
| TORRES, MARTINEZ/JACQUELINE DEL REFUGIO | ZSSSA000140 | SE024161202 M010063200400094 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD EL REFUGIO |
| ZAPATA, RODRIGUEZ/EDGAR | ZSSSA012574 | SE024161202 M010063200400004 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD CHALCHIHUITES |
| LOPEZ, VENTURA/EYME YERENNI | ZSSSA012574 | SE024161202 M030253200400023 | 01/01/2019 | 30/06/2019 | 7,170.00 | OFICINAS JURISDICCION 3 |
| RAMIREZ, SOLIS/AYDEE | ZSSSA012870 | SE024161202 M010043200400059 | 01/01/2019 | 30/06/2019 | 16,776.00 | UNEME DE ENFERMEADES CRONICAS FRESNILLO |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|--|-------------------|-----------------------------|------------|------------|-----------|---|
| | | | Inicio | Fin | | |
| SERRANO,BOCHA,ADRIEL DAGOBERTO | ZSSA0012870 | SE024161202 M03025320040008 | 01/01/2019 | 30/06/2019 | 7,170.00 | UNEME DE ENFERMEDADES CRONICAS FRESNILLO |
| DAVILA,ROCHA,LAIDA XIOMARA | ZSSA0000164 | SE024161202 M03025320040004 | 01/01/2019 | 30/06/2019 | 7,170.00 | CENTRO DE SALUD FRESNILLO |
| ESPINOZA,SALAZAR,DIANA GUADALUPE | ZSSA0000164 | SE024161202 M03025320040061 | 01/03/2019 | 30/06/2019 | 7,170.00 | CENTRO DE SALUD FRESNILLO |
| FLORES,PEREYRA/LIUBETH | ZSSA0000263 | SE024161202 M01006320040051 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD RIO FLORIDO |
| MIENDEZ,PEREZ/RICHARD EDWIN | ZSSA0000222 | SE024161202 M01006320040059 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD MIGUEL HIDALGO |
| CASTA&ON,DELGADO/JEVILIA | ZSSA0000654 | SE024161202 M01006320040064 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD JIMENEZ DEL TEUL |
| PEREZ,MARTINEZ/DANIEL | ZSSA0000654 | SE024161202 M01006320040093 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD JIMENEZ DEL TEUL |
| IUAJREZ,ESCALANTE/ROSALBA YARELI | ZSSA0000671 | SE024161103 M01006320040001 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD POTRERO DE ABAJO |
| SANCHEZ,PARRA/YADIRA MARLENE | ZSSA0000671 | SE024161202 M01006320040089 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD POTRERO DE ABAJO |
| NORIEGA, RAMOS/FERNANDO | ZSSA0000666 | SE024161202 M01006320040025 | 16/04/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL JIMENEZ DEL TEUL |
| ALBARRAN,ILLESCHAS/LUIS ARTURO | ZSSA0001272 | SE024161202 M01006320040031 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD SAIN ALTO |
| ACOSTA,BORBOA/FABIOLA | ZSSA001272 | SE024161202 M01006320040030 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD SAIN ALTO |
| GUZMAN,MOTA/SANDRA GUADALUPE | ZSSA001272 | SE024161202 M01006320040012 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD SAIN ALTO |
| GONZALEZ,MORALES/CARLOS HUMBERTO | ZSSA0001313 | SE024161202 M01006320040062 | 01/02/2019 | 30/06/2019 | 16,776.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| LEMUS,GARCIA/DIANA FERNANDA | ZSSA0001313 | SE024161202 M01006320040098 | 01/02/2019 | 30/06/2019 | 14,473.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| RAMOS,RAMIREZ/ADANELY SARAY | ZSSA0001313 | SE024161202 M01006320040014 | 01/01/2019 | 30/06/2019 | 14,473.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| CARRILLO,MENDEZ/GABRIELA | ZSSA0001371 | SE024161202 M01006320040053 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD VILLA INSURGENTES (EL CALABAZAL) |
| FELIX, RAMIREZ/FRANCISCO XAVIER JUNIOR | ZSSA0001383 | SE024161202 M01006320040091 | 01/05/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD AGUA ZARCA |
| VILLAZANA,PADILLA/ROLANDO DANIEL | ZSSA0012701 | SE024161202 M01006320040078 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD SOMBRERETE |
| RAMIREZ,ALBA/ROSALIA | ZSSA0001506 | SE024161202 M01006320040026 | 01/01/2019 | 30/06/2019 | 14,473.00 | HOSPITAL COMUNITARIO VALPARAISO |
| RAMIREZ,CABRAL/FRANCISCO JAVIER | ZSSA0001506 | SE024161202 M03025320040022 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL COMUNITARIO VALPARAISO |
| ROJAS DIAZ/MIGUEL ANGEL | ZSSA0001506 | SE024161202 M01006320040079 | 01/01/2019 | 30/06/2019 | 14,473.00 | HOSPITAL COMUNITARIO VALPARAISO |
| VALDEZ,PACHECO/MIGUEL ANGEL | ZSSA0001506 | SE024161202 M01006320040045 | 01/01/2019 | 30/06/2019 | 14,473.00 | HOSPITAL COMUNITARIO VALPARAISO |
| DOMINGUEZ,HERNANDEZ/VICTOR HUGO | ZSSA0001593 | SE024161202 M01006320040011 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD SANTA LUCIA DE LA SIERRA |
| IBARRA,ACEVEDO/MIRELDA | ZSSA0001593 | SE024161202 M01006320040075 | 01/03/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD SANTA LUCIA DE LA SIERRA |
| MORALES,SANCHEZ/JORGE ANTONIO | ZSSA0001523 | SE024161202 M01006320040002 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD MILPILLAS DE LA SIERRA |
| DE LA CRUZ,PALACIOS/ANGELICA | ZSSA0001511 | SE024161202 M01006320040046 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD AMECA EL VIEJO |
| RAMIREZ,CORONADO/CESAR ALFONSO | ZSSA0001511 | SE024161202 M01006320040074 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD AMECA EL VIEJO |
| LARA,RENTERIA/NANTLI ARACELI | ZSSA0001564 | SE024161202 M01006320040039 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD SAN JOSE DEL VERGEL |
| DE ROBL S,FIGUEROA/GUILHERMO | ZSSA0001610 | SE024161202 M01006320040008 | 01/01/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL EL TUILLO |
| ROMAN,ORTIZ/TERESA DE JESUS | ZSSA0001610 | SE024161202 M01006320040097 | 01/02/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL EL TUILLO |
| LAGUNAS,NUBEZ/SNIRA CECILIA | ZSSA0000111 | SE024161202 M01006320040061 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD CABITAS DE FELIPE PESCADOR |
| MARTINEZ,CANALES/JESUS ARTURO | ZSSA0000111 | SE024161202 M01006320040093 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD CABITAS DE FELIPE PESCADOR |
| MEDINA,ADAME/DULCE MARIA | ZSSA0000321 | SE024161202 M01006320040033 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD LAS NORIAS (NORIAS) |
| AGUILETA, RAMIREZ/CAROLINA | ZSSA0000345 | SE024161202 M01006320040084 | 16/05/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD LAS NORIAS (NORIAS) |
| FERNANDEZ,MORALES/HUGO | ZSSA0000362 | SE024161202 M01006320040055 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL COMUNITARIO JUAN ALDAMA |
| BONILLA,MEDINA/SERGIO | ZSSA0000695 | SE024161202 M01004320040028 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL COMUNITARIO JUAN ALDAMA |
| LEMUS, RAMOS/BLANCA YAZMIN | ZSSA0000695 | SE024161202 M01004320040022 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL COMUNITARIO JUAN ALDAMA |
| LIMONES,RODRIGUEZ/FELIZBETH | ZSSA0000695 | SE024161202 M02036320040048 | 16/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL COMUNITARIO JUAN ALDAMA |
| SANCHEZ, DE LA CRUZ/JOSE SANTOS | ZSSA0000695 | SE024161202 M01004320040009 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL COMUNITARIO JUAN ALDAMA |
| RUEDA,VALDELLAMAR/AUCIA | ZSSA0002155 | SE024161202 M01006320040017 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD JUAN ALDAMA |
| SANTOS,ROMERO/AARON | ZSSA0002155 | SE024161202 M01006320040010 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD JUAN ALDAMA |
| ENRIQUEZ, RAMOS/YURIDIA | ZSSA0002964 | SE024161202 M02036320040042 | 01/01/2019 | 30/06/2019 | 8,039.00 | CENTRO DE SALUD CAMPO QUINCE (SAN LORENZO) |
| CASTA&EDA,ROBLES/RODOLFO | ZSSA0012591 | SE024161202 M03025320040005 | 01/01/2019 | 30/06/2019 | 7,170.00 | OFICINAS JURISDICCION 4 |
| MANCILLAS,GARCIA/MARTHA MAYELA | ZSSA0012591 | SE024161202 M03025320040044 | 01/01/2019 | 30/06/2019 | 7,170.00 | OFICINAS JURISDICCION 4 |
| MENDIETA,JACOBO/LAURA PATRICIA | ZSSA0001260 | SE024161202 M01006320040008 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD TETILLAS (EX-HACIENDA DE TETILLAS) |
| ALVARADO,GARCIA/NATALI | ZSSA0002025 | SE024161202 M01006320040005 | 01/01/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL RIO GRANDE |
| AGUILAR,BAUTISTA/JAIME | ZSSA0013160 | SE024161202 M02006320040005 | 01/01/2019 | 30/06/2019 | 8,726.00 | CESSA RIO GRANDE |
| GONZALEZ,MU&OZ/SILVIA | ZSSA0012615 | SE024161202 M03025320040019 | 01/01/2019 | 30/06/2019 | 7,170.00 | OFICINAS JURISDICCION 5 |
| MU&OZ, DIAZ/MARTIN FERNANDO | ZSSA0012615 | SE024161202 M03025320040051 | 01/01/2019 | 30/06/2019 | 7,170.00 | OFICINAS JURISDICCION 5 |
| MU&OZ, MU&OZ/EVERARDO | ZSSA0012615 | SE024161202 M02036320040030 | 01/01/2019 | 30/06/2019 | 8,039.00 | OFICINAS JURISDICCION 5 |
| DE LA CRUZ,RUIZ/LUZ ELENA | ZSSA0000572 | SE024161202 M02036320040013 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL COMUNITARIO JALPA (DR CALIXTO MEDINA MEDINA) |
| MARTINEZ,RODRIGUEZ/KARINA MICHELLE | ZSSA0000572 | SE024161202 M02036320040041 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL COMUNITARIO JALPA (DR CALIXTO MEDINA MEDINA) |
| SILVA,CASTRO/ANA ALEJANDRA | ZSSA0000572 | SE024161202 M03025320040041 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL COMUNITARIO JALPA (DR CALIXTO MEDINA MEDINA) |
| VILLASUSO,RODRIGUEZ/JOSE BERNARDO | ZSSA0000572 | SE024161202 M01006320040036 | 01/01/2019 | 30/06/2019 | 14,473.00 | HOSPITAL COMUNITARIO JALPA (DR CALIXTO MEDINA MEDINA) |



Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019

Personal por Honorarios

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|--|-------------------|------------------------------|------------|------------|-----------|--|
| | | | Inicio | Fin | | |
| GARCIA, ROBLES/ROSA MARIA | ZSSSA000700 | SE024161202 M020013200400077 | 01/01/2019 | 30/06/2019 | 13,254.00 | HOSPITAL COMUNITARIO JUCHIPILA |
| RAMIREZ, HUERTA/CHRISTIAN | ZSSSA000700 | SE024161202 M010063200400047 | 01/01/2019 | 30/06/2019 | 14,473.00 | HOSPITAL COMUNITARIO JUCHIPILA |
| RODRIGUEZ, NAVA/ANNA CRISTINA | ZSSSA000700 | SE024161202 M010063200400070 | 01/01/2019 | 30/06/2019 | 14,473.00 | HOSPITAL COMUNITARIO JUCHIPILA |
| ORTIZ, FLORES/MARGARITO | ZSSSA000910 | SE024161202 M010063200400001 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD MOYAHUA DE ESTRADA |
| AVELAR, SANDOVAL/ARMANDO | ZSSSA000922 | SE024161202 M030253200400018 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL COMUNITARIO NOCHISTLAN DE MEJA |
| DONATO, LUIS/VICTOR HUGO | ZSSSA001395 | SE024161202 M010043200400006 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL COMUNITARIO NOCHISTLAN DE MEJA |
| MENDEZ LOPEZ/ALEJANDRA | ZSSSA001395 | SE024161202 M010043200400006 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL COMUNITARIO TABASCO |
| MORALES FLORES/FRANCISCO | ZSSSA001412 | SE024161202 M010063200400055 | 01/01/2019 | 30/06/2019 | 14,473.00 | HOSPITAL COMUNITARIO TABASCO |
| GARCIA, RODRIGUEZ/JAIME | ZSSSA000070 | SE024161202 M010063200400020 | 01/01/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL TENANGUILLO |
| RIVERA, CHAVEZ/FABIAN | ZSSSA000304 | SE024161202 M010043200400054 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD FLORENCIA |
| NUÑEZ, GARCIA/RAMON ALBERTO | ZSSSA0012462 | SE024161202 M020483200400001 | 01/01/2019 | 30/06/2019 | 7,289.00 | CENTRO DE ATENCION DE ADICCIONES DE ZACATECAS (CAAZ) JEREZ |
| CARRILLO, VELASQUEZ/DIEGO ADAN | ZSSSA000876 | SE024161202 M010063200400054 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD MONTE ESCOBEDO |
| CORDOVA, GONZALEZ/MONICA NAZARETH | ZSSSA000881 | SE024161202 M010063200400073 | 01/02/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD ADJUNTAS DEL REFUGIO |
| LUNA, ESPARZA/ANA ATHIRY CITLALLI | ZSSSA000881 | SE024161202 M010063200400032 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD ADJUNTAS DEL REFUGIO |
| MAZANARES, MONREAL/MICHELLE ALEJANDRA | ZSSSA002071 | SE024161202 M010063200400063 | 01/01/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL TEPETONGO |
| BARRERA, PASCUAL/MARIA GUADALUPE | ZSSSA001453 | SE024161202 M010063200400029 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD TEUL DE GONZALEZ ORTEGA |
| LUNA, ESTRADA/RODOLFO | ZSSSA001453 | SE024161202 M010063200400068 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD TEUL DE GONZALEZ ORTEGA |
| VAZQUEZ, ACOSTA/YAZMIN DEL CARMEN | ZSSSA001470 | SE024161202 M030253200400027 | 01/01/2019 | 30/06/2019 | 7,170.00 | CENTRO DE SALUD TEUL DE GONZALEZ ORTEGA |
| ARTEAGA, PEREZ/TERESITA DE JESUS | ZSSSA001465 | SE024161202 M010063200400077 | 01/05/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD MILPILLAS DE ALLENDE |
| RUYALCABA, NAVARRO/MANUEL ALEJANDRO | ZSSSA001465 | SE024161202 M010063200400076 | 01/05/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD TEUL DE GONZALEZ ORTEGA |
| LOPEZ, LAZALDE/DULCE GABRIELA | ZSSSA012632 | SE024161202 M030253200400062 | 01/05/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD HUITZILA |
| MARTINEZ, GONZALEZ/YETZINIA | ZSSSA012632 | SE024161202 M030253200400002 | 01/01/2019 | 30/06/2019 | 7,170.00 | OFICINAS JURISDICCION 6 |
| DE LA ROSA, CORTES/JOHNATTAN SALVADOR | ZSSSA012632 | SE024161202 M010063200400042 | 01/01/2019 | 30/06/2019 | 14,473.00 | OFICINAS JURISDICCION 7 |
| AGUILERA, AREVALO/MARLENE GUADALUPE | ZSSSA002982 | SE024161202 M010063200400081 | 01/01/2019 | 30/06/2019 | 14,473.00 | UNEME CAPA NUEVA VIDA CONCEPCION DEL ORO |
| LUEVANO, MUÑOZ/ANA CRISTINA | ZSSSA000741 | SE024161202 M010063200400058 | 16/03/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD MAZAPIL |
| GONZALEZ, RODRIGUEZ/JEDITH | ZSSSA000753 | SE024161202 M020363200400043 | 01/01/2019 | 30/06/2019 | 8,039.00 | CENTRO DE SALUD ESTACION CAMACHO |
| RAMIREZ, BERUMEN/JOSE EDUARDO | ZSSSA000753 | SE024161202 M010063200400092 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD ESTACION CAMACHO |
| MARTINEZ, NAVA/CINTHIA AURORA | ZSSSA000806 | SE024161202 M010063200400101 | 01/01/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL CUILAHUAC (SANTA GERTRUDIS) |
| LARA, JUAREZ/MILTON | ZSSSA000765 | SE024161202 M010063200400090 | 01/01/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL ESTACION CAMACHO |
| REYES, RAYGOZA/GUSTAVO ALBERTO | ZSSSA000823 | SE024161202 M010063200400028 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD MELCHOR OCAIMPO |
| LOPEZ, BENAVIDES/EFRAIN | ZSSSA000835 | SE024161202 M010063200400072 | 01/02/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL MATAMOROS |
| DELGADO, GUARDADO/DULCE MARIA | ZSSSA001296 | SE024161202 M010063200400043 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD TANQUE NUEVO |
| CHAIRES, RODRIGUEZ/VERIDIANA NATHALI | ZSSSA002141 | SE024161202 M010063200400052 | 01/01/2019 | 30/06/2019 | 14,473.00 | HOSPITAL COMUNITARIO VILLA DE COS |
| AVALES, LOPEZ/PAOLA EVANGELINA | ZSSSA002141 | SE024161202 M010043200400037 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL COMUNITARIO VILLA DE COS |
| CORREA, SOSA/MIGUEL ANGEL | ZSSSA002141 | SE024161202 M030253200400059 | 16/03/2019 | 30/06/2019 | 7,170.00 | HOSPITAL COMUNITARIO VILLA DE COS |
| LORAN, GALLEGOS/GABRIELA | ZSSSA002141 | SE024161202 M030253200400033 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL COMUNITARIO VILLA DE COS |
| QUIROZ, MOREIRA/JOSE GUADALUPE | ZSSSA002141 | SE024161202 M030253200400011 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL COMUNITARIO VILLA DE COS |
| RUIZ, LOPEZ/JUAN MANUEL | ZSSSA001680 | SE024161202 M010063200400050 | 01/01/2019 | 30/06/2019 | 14,473.00 | HOSPITAL COMUNITARIO VILLA DE COS |
| SILVA, BORRERO/RAMIRO | ZSSSA001675 | SE024161202 M010063200400062 | 01/01/2019 | 30/06/2019 | 14,473.00 | CENTRO DE SALUD GUADALUPE DE LAS CORRIENTES |
| BRIONES, MARTINEZ/CINDY JANNET | ZSSSA001675 | SE024161202 M010063200400022 | 16/05/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL EMILIANO ZAPATA (SAN ANTONIO DEL BURRO) |
| DEL LLANO, OLIVO/ELIAS | ZSSSA001675 | SE024161202 M010063200400005 | 01/01/2019 | 30/06/2019 | 8,039.00 | UNIDAD MOVIL EMILIANO ZAPATA (SAN ANTONIO DEL BURRO) |
| AMARO, BARRIENTOS/ABRAHAM | ZSSSA001675 | SE024161202 M020363200400007 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| ROBLES, ROSAS/JUAN | ZSSSA013143 | SE024161202 M010043200400045 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| ALVAREZ, ORDORICA/ALEXANDRA | ZSSSA013143 | SE024161202 M010043200400011 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| ACOSTA, HERNANDEZ/ASTRID KARELY | ZSSSA013143 | SE024161202 M010043200400045 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| AGUILERA, FERNANDEZ/SWANY | ZSSSA013143 | SE024161202 M010043200400010 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| ACUÑA, VILLAGRANA/MARTIN EMMANUEL | ZSSSA013143 | SE024161202 M010043200400048 | 01/01/2019 | 30/06/2019 | 13,254.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| BERUMEN, GALVAN/FATIMA VITALINA | ZSSSA013143 | SE024161202 M020013200400001 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| CAMPUZANO, GARCIA/ANDRES EDUARDO | ZSSSA013143 | SE024161202 M020013200400001 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| CALVILLO, GUTIERREZ/YESICA | ZSSSA013143 | SE024161202 M020013200400011 | 16/04/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| CABRAL, RODRIGUEZ/MANUEL ALEJANDRO | ZSSSA013143 | SE024161202 M010043200400062 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| CORTES, DE LA TORRE/JUAN MANUEL DE JESUS | ZSSSA013143 | SE024161202 M010043200400062 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| DOMINGUEZ, ELIZALDE/JULIO CESAR | ZSSSA013143 | SE024161202 M010043200400026 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|---------------------------------------|-------------------|------------------------------|------------|------------|-----------|--|
| | | | Inicio | Fin | | |
| DOMINGUEZ,HERNANDEZ/HILDA | ZSSA013143 | SE024161202 M020040320040002 | 01/01/2019 | 30/06/2019 | 8,908.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| ESPITAL,LOPEZ/PATRICIA | ZSSA013143 | SE024161202 M01004320040050 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| FELIX,CASTA&ON/JUDITH | ZSSA013143 | SE024161202 M02049320040002 | 01/01/2019 | 30/06/2019 | 11,441.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| FLORES,ROBLES/MARIA CECILIA | ZSSA013143 | SE024161202 M02036320040016 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| GALVEZ,LUNA/JAFET IVAN | ZSSA013143 | SE024161202 M02036320040018 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| GOMEZ,MARTINEZ/OSCAR JOSUE | ZSSA013143 | SE024161202 M01004320040053 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| HERNANDEZ,GARCIA/ARTURO | ZSSA013143 | SE024161202 M01004320040057 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| HERNANDEZ,DE LUNA/INDEMI ESMERALDA | ZSSA013143 | SE024161202 M02036320040021 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| HERNANDEZ,SALDIVAR/YAZIRI QUETZALY | ZSSA013143 | SE024161202 M02036320040022 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| LANDIN, FLORES/MARCO ANTONIO | ZSSA013143 | SE024161202 M01004320040044 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| LECHUGA,GARCIA/NESTOR ALONSO | ZSSA013143 | SE024161202 M01006320040103 | 16/04/2019 | 30/06/2019 | 14,473.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| LOPEZ,ESPARZA/JORGE OCTAVIO | ZSSA013143 | SE024161202 M01006320040096 | 16/01/2019 | 30/06/2019 | 14,473.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| LOPEZ,GIACOMAN/SALVADOR ROBERTO | ZSSA013143 | SE024161202 M01004320040007 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| LOPEZ,MANCILLAS/RODOLFO | ZSSA013143 | SE024161202 M02036320040025 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| MARMOLEJO,MARTINEZ/MARGARITA | ZSSA013143 | SE024161202 M03025320040046 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| MARES,ORTIZ/ANDRIO | ZSSA013143 | SE024161202 M02036320040026 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| MACIAS,SANCHEZ/NESTOR | ZSSA013143 | SE024161202 M02036320040027 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| MEDINA,LOZANO/GRISELDA ESMERALDA | ZSSA013143 | SE024161202 M02036320040028 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| MURILLO,PACHECO/JOSE ANTONIO | ZSSA013143 | SE024161202 M01004320040023 | 16/05/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| MURILLO,PE&A/BEATRIZ | ZSSA013143 | SE024161202 M01004320040019 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| ORNELAS,PARGAS/MARIA DEL CARMEN | ZSSA013143 | SE024161202 M01004320040015 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| ORZCO,JACQUEZ/GISELL ALEJANDRA | ZSSA013143 | SE024161202 M02036320040035 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| OLGUIN,GONZALEZ/FATIMA DEL CARMEN | ZSSA013143 | SE024161202 M01004320040020 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| PEREIDA,RODRIGUEZ/DAVID ALFONSO | ZSSA013143 | SE024161202 M02036320040036 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| DEL REAL,ROMERO/ZANNDOR JACOB | ZSSA013143 | SE024161202 M01004320040008 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| RIOS,ROJERO/ANA PAULINA | ZSSA013143 | SE024161202 M03025320040042 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| RODRIGUEZ, DIAZ DE LEON/JORGE | ZSSA013143 | SE024161202 M01004320040025 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| RODRIGUEZ,SALDA&A/NESTOR ISAAC | ZSSA013143 | SE024161202 M01004320040014 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| SERRANO,ROCHA/CHRISTIAN BERNARDO | ZSSA013143 | SE024161202 M02036320040038 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| SIFUENTES,FRANCO/CLAUDIA | ZSSA013143 | SE024161202 M01004320040012 | 16/05/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| SILVA,/LUZ ESTRELLA | ZSSA013143 | SE024161202 M02036320040039 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| SORIANO,ARTEAGA/DIANA ARMIDA | ZSSA013143 | SE024161202 M01006320040106 | 01/05/2019 | 30/06/2019 | 14,473.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| TAPIA,SOLANO/CARLA MARIANA | ZSSA013143 | SE024161202 M01004320040029 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| TREJO,MEDINA/ALEJANDRA | ZSSA013143 | SE024161202 M02036320040040 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| VAZQUEZ,AVILA/DULCE GABRIELA | ZSSA013143 | SE024161202 M03025320040003 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| VAZQUEZ,GARCIA/JOSE ANGEL | ZSSA013172 | SE024161202 M03025320040037 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| CASTILLO,LUGO/ADRIANA PAOLA | ZSSA013172 | SE024161202 M01004320040042 | 01/01/2019 | 30/06/2019 | 16,776.00 | UNEME DE URGENCIAS ZACATECAS |
| DIAZ,MANCINAS/ERIK LEONARDO | ZSSA013172 | SE024161202 M01004320040040 | 01/01/2019 | 30/06/2019 | 16,776.00 | UNEME DE URGENCIAS ZACATECAS |
| LECHUGA,CHAVEZ/JAIME | ZSSA013172 | SE024161202 M01006320040009 | 01/04/2019 | 30/06/2019 | 14,473.00 | UNEME DE URGENCIAS ZACATECAS |
| LOERA,/JUAN MANUEL | ZSSA013172 | SE024161202 M02043320040001 | 01/06/2019 | 15/06/2019 | 9,704.00 | UNEME DE URGENCIAS ZACATECAS |
| MARTINEZ,ACURIA/LIZETH ARELY | ZSSA013172 | SE024161202 M01006320040099 | 01/03/2019 | 30/06/2019 | 14,473.00 | UNEME DE URGENCIAS ZACATECAS |
| MARTINEZ,ALVAREZ/RODRIGO QUETZALCOATL | ZSSA000152 | SE024161103 M03025320040001 | 16/04/2019 | 30/06/2019 | 7,170.00 | UNEME SEREDI CENTRO REGIONAL DESARROLLO INFANTIL |
| ARREOLA,MARTINEZ/AFABILA MONSERRAT | ZSSA000152 | SE024161202 M01004320040006 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| ALONSO,CALDERA/ANA GISELA | ZSSA000152 | SE024161202 M02036320040006 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| BERNAL,CARRILLO/MAYRA ALEJANDRA | ZSSA000152 | SE024161202 M02036320040009 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| CANDELAS,ALMANZA/ARMANDO | ZSSA000152 | SE024161202 M02049320040001 | 01/01/2019 | 30/06/2019 | 11,441.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| BELTRAN,VALDEZ/MARIA DEL REFUGIO | ZSSA000152 | SE024161202 M01004320040001 | 01/01/2019 | 30/06/2019 | 7,289.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| CARRILLO,BONOLA/JORGE | ZSSA000152 | SE024161202 M030012320040001 | 01/01/2019 | 30/06/2019 | 13,254.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| CALDERON,RIOS/NATALIA | ZSSA000152 | SE024161202 M020001320040002 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| CASAREZ,SANCHEZ/INDIRA FABIOLA | ZSSA000152 | SE024161202 M01004320040016 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| DELAHANTY,PEDROZA/KARLA ROSALIA | ZSSA000152 | SE024161202 M01004320040043 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| DIAZ,GARCIA/LORENA | ZSSA000152 | SE024161202 M01006320040100 | 16/03/2019 | 30/06/2019 | 14,473.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| DURAN,ZARAGOZA/JUAN PABLO | ZSSA000152 | SE024161202 M01004320040002 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| GARCIA,ALANIZ/ANA JAQUELINE | ZSSA000152 | SE024161202 M02036320040017 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| GARCIA,DUE&S/LUPITA MAGDALENA | ZSSA000152 | SE024161202 M01004320040013 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019

Personal por Honorarios

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|--|-------------------|-----------------------------|------------|------------|-----------|--|
| | | | Inicio | Fin | | |
| GUERRA, GALVAÑ/LAURO | ZSSSA000152 | SE024161202 M01006320040016 | 01/05/2019 | 30/06/2019 | 14,473.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| HERNANDEZ, CUETO/LUIS MANUEL | ZSSSA000152 | SE024161202 M01004320040060 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| HERNANDEZ, GUERRERO/ENRIQUE | ZSSSA000152 | SE024161202 M02036320040020 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| HERNANDEZ, RIVAS/PAOLA FARIDY YESHEL | ZSSSA000152 | SE024161202 M01004320040034 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| JIMENEZ, DE LA TORRE/PAOLA IVETH | ZSSSA000152 | SE024161202 M02036320040024 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| LUJAN, CHAIRIZ/LUIS | ZSSSA000152 | SE024161202 M01004320040038 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| MIER, GARCIA/GUILHERMO ALFREDO | ZSSSA000152 | SE024161202 M01006320040013 | 01/05/2019 | 30/06/2019 | 14,473.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| MONREAL, BA&JUELOS/IMARISOL | ZSSSA000152 | SE024161202 M02001320040004 | 01/01/2019 | 30/06/2019 | 13,254.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| MORENO, GARCIA/CARMEN EVELIA | ZSSSA000152 | SE024161202 M02036320040029 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| ORTEGA, CASTRO/MIGUEL ANGEL | ZSSSA000152 | SE024161202 M01004320040052 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| ORTIZ, GALVAÑ/LILIANA | ZSSSA000152 | SE024161202 M02036320040032 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| RAMOS, GARCIA/AIDEE | ZSSSA000152 | SE024161202 M01004320040005 | 01/01/2019 | 30/06/2019 | 13,254.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| RAMIREZ, VALTIERRA/MARTIN PABLO | ZSSSA000152 | SE024161202 M01004320040005 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| RIVERA, AYALA/ANABEL | ZSSSA000152 | SE024161202 M01004320040061 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| ROMO, ROMAN/ARMANDO | ZSSSA000152 | SE024161202 M01006320040105 | 01/05/2019 | 30/06/2019 | 14,473.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| SOTO, CARRERA/FELIPE ADRIAN | ZSSSA000152 | SE024161202 M01004320040047 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| SOTO, SIGG/FILIBERTO | ZSSSA000152 | SE024161202 M01004320040064 | 16/05/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| TREJO, SALAS/EDGAR YADHIR GERARDO | ZSSSA000152 | SE024161202 M01006320040049 | 01/01/2019 | 30/06/2019 | 14,473.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| DE LA TORRE, CARLOS/FERNANDO | ZSSSA000152 | SE024161202 M01004320040036 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| TORRES, JIMENEZ/NAVYLY GUADALUPE | ZSSSA000152 | SE024161202 M02036320040041 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| VARGAS, ESPINOZA/ADRIAN ANTONIO | ZSSSA000152 | SE024161202 M01004320040017 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| VACIO, GAUCIN/GERARDO | ZSSSA000152 | SE024161202 M03025320040024 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| VALENZUELA, ORTIZ/MARIA GIOVANNA | ZSSSA000613 | SE024161202 M02040320040003 | 01/01/2019 | 30/06/2019 | 8,908.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| CALDERON, SANTOS/GERARDO | ZSSSA000613 | SE024161202 M02036320040044 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL JEREZ |
| CERVANTES, SALDIVAR/HERENDIRA VERONICA | ZSSSA000613 | SE024161202 M02036320040045 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL JEREZ |
| DOMINGUEZ, OLIVERA/ALMA TERESA | ZSSSA000613 | SE024161202 M02036320040001 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL JEREZ |
| ENRIQUEZ, HERNANDEZ/EFREN | ZSSSA000613 | SE024161202 M03025320040031 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL GENERAL JEREZ |
| ESCOBAR, MARTINEZ/BRENDA ELIZABETH | ZSSSA000613 | SE024161202 M02036320040015 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL JEREZ |
| GARCIA, PEREZ/BERIA | ZSSSA000613 | SE024161202 M02036320040046 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL JEREZ |
| GARCIA, PILA/JORGE LUIS | ZSSSA000613 | SE024161202 M01004320040039 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL JEREZ |
| GUTIERREZ, CHAIREZ/MANUEL DE JESUS | ZSSSA000613 | SE024161202 M03025320040054 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL GENERAL JEREZ |
| HERNANDEZ, BRAN/LUIS GERMAN | ZSSSA000613 | SE024161202 M01004320040041 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL JEREZ |
| LOPEZ, APARICIO/SANDRA LIZETTE | ZSSSA000613 | SE024161202 M01006320040018 | 01/01/2019 | 30/06/2019 | 14,473.00 | HOSPITAL GENERAL JEREZ |
| MARTINEZ, AYALA/HECTOR RAUL | ZSSSA000613 | SE024161202 M01004320040049 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL JEREZ |
| MAYORGA, ADAME/PERLA | ZSSSA000613 | SE024161202 M01004320040003 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL JEREZ |
| MACIAS, JASSO/MARCO ANTONIO | ZSSSA000613 | SE024161202 M03025320040035 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL JEREZ |
| NAVA, SEGURA/RAFAEL | ZSSSA000613 | SE024161202 M03025320040021 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL GENERAL JEREZ |
| RODRIGUEZ, CASTRUITA/MARTIN | ZSSSA000613 | SE024161202 M01004320040021 | 01/04/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL JEREZ |
| DE LA TORRE, RODRIGUEZ/FELIPE ALONSO | ZSSSA000613 | SE024161202 M01004320040058 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL JEREZ |
| DE LA TORRE, URE&O/TANIA BERENICE | ZSSSA000613 | SE024161202 M02001320040008 | 01/01/2019 | 30/06/2019 | 13,254.00 | HOSPITAL GENERAL JEREZ |
| VILLEGAS, VALENZUELA/JESUS ABRAHAM | ZSSSA000613 | SE024161202 M01006320040104 | 01/05/2019 | 30/06/2019 | 14,473.00 | HOSPITAL GENERAL JEREZ |
| ESQUIVEL, GASPARI/MONICA | ZSSSA012853 | SE024161202 M03025320040030 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL GENERAL LORETO |
| GOMEZ, PEREZ/JUANA ISABEL | ZSSSA012853 | SE024161202 M02006320040003 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL LORETO |
| HERNANDEZ, ECHEVERRIA/ALEJANDRO | ZSSSA012853 | SE024161202 M03025320040030 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL GENERAL LORETO |
| LUIS, ZUBIGA/PABLO DAVID | ZSSSA012853 | SE024161202 M03025320040017 | 01/01/2019 | 30/06/2019 | 14,473.00 | HOSPITAL GENERAL LORETO |
| MORENO, MORALES/CARLOS | ZSSSA012853 | SE024161202 M01004320040030 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL LORETO |
| NEGRETTE, LOPEZ/OSCAR | ZSSSA012853 | SE024161202 M01004320040027 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL LORETO |
| OROPEZA, ZUBIGA/CRISERIO | ZSSSA012853 | SE024161202 M01004320040054 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL GENERAL LORETO |
| PI&A, RODRIGUEZ/OSCAR IVAN | ZSSSA012853 | SE024161202 M03025320040029 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL GENERAL LORETO |
| ROMERO, GARCIA/TEUTHLI GUADALUPE | ZSSSA012853 | SE024161202 M02036320040047 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL GENERAL LORETO |
| SALAS, VARGAS/JUAN CARLOS | ZSSSA012853 | SE024161202 M02001320040006 | 01/01/2019 | 30/06/2019 | 13,254.00 | HOSPITAL GENERAL LORETO |
| VALDEZ, AGUILAR/JOSE ANGEL | ZSSSA012853 | SE024161202 M01006320040035 | 01/01/2019 | 30/06/2019 | 14,473.00 | HOSPITAL GENERAL LORETO |
| VELASQUEZ, AVILA/MANUEL DE JESUS | ZSSSA012853 | SE024161202 M03025320040025 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL GENERAL LORETO |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019

Personal por Honorarios

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|---|-------------------|-----------------------------|------------|------------|-----------|---|
| | | | Inicio | Fin | | |
| BUSTOS, ARMAS/YERALDIN | ZSSA012450 | SE024161202 M02040320040001 | 01/01/2019 | 30/06/2019 | 8,908.00 | HOSPITAL DE LA MUJER |
| GALINDO, RAMIREZ/IVAN EMMANUEL | ZSSA012450 | SE024161202 M02006320040002 | 01/01/2019 | 30/06/2019 | 8,776.00 | HOSPITAL DE LA MUJER |
| GONZALEZ, ARTEAGA/MONICA | ZSSA012450 | SE024161202 M02036320040019 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL DE LA MUJER |
| JARA, HERNANDEZ/ANA MARIA | ZSSA012450 | SE024161202 M02036320040023 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL DE LA MUJER |
| MARTINEZ, VILLALPANDO/MANUEL | ZSSA012450 | SE024161202 M03025320040038 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL DE LA MUJER |
| MIRANDA, GUTIERREZ/LUCERO ANDREA | ZSSA012450 | SE024161202 M03025320040015 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL DE LA MUJER |
| NARVAEZ, ESTRADA/NORMA EDITH | ZSSA012450 | SE024161202 M02036320040031 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL DE LA MUJER |
| ORTEGA, PI/ON/CRISTINA | ZSSA012450 | SE024161202 M03025320040052 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL DE LA MUJER |
| ORTIZ, GUZMAN/NANCY YESENIA | ZSSA012450 | SE024161202 M02036320040033 | 01/01/2019 | 30/06/2019 | 8,039.00 | HOSPITAL DE LA MUJER |
| PALACIOS, ARROYO/YAZMIN DELETH GUADALUPE | ZSSA012450 | SE024161202 M01004320040046 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL DE LA MUJER |
| QUIROZ, RAMIREZ/JORGE IVAN | ZSSA012450 | SE024161202 M01004320040031 | 01/05/2019 | 30/06/2019 | 16,776.00 | HOSPITAL DE LA MUJER |
| RIOS, PREGIADO/PAOLA ERENDIRA | ZSSA012450 | SE024161202 M03025320040016 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL DE LA MUJER |
| ROBLES, ORTIZ/FATIMA MONSERRAT | ZSSA012450 | SE024161202 M03025320040026 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL DE LA MUJER |
| RUIZ FLORES, VELASQUEZ/FRANCO | ZSSA012450 | SE024161202 M01004320040010 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL DE LA MUJER |
| SANCHEZ, BALDERAS/FLORES DEL CARMEN | ZSSA012450 | SE024161202 M01004320040033 | 01/01/2019 | 30/06/2019 | 16,776.00 | HOSPITAL DE LA MUJER |
| VARGAS, CORNEJO/SOCCORRO FAVIOLA | ZSSA012450 | SE024161202 M01006320040067 | 01/01/2019 | 30/06/2019 | 14,473.00 | HOSPITAL DE LA MUJER |
| VALDEZ, DE SANTIAGO/MARIA LUISA | ZSSA012450 | SE024161202 M03011320040001 | 01/01/2019 | 30/06/2019 | 7,289.00 | HOSPITAL DE LA MUJER |
| ZAMORA, FLORES/MARIA ESTHELA | ZSSA012450 | SE024161202 M03025320040001 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL DE LA MUJER |
| ZUBIGA, VELAZQUEZ/LAURA HERMILA | ZSSA012450 | SE024161202 M03025320040048 | 01/01/2019 | 30/06/2019 | 7,170.00 | HOSPITAL DE LA MUJER |
| GARCIA, RODRIGUEZ/ALVARO | ZSSA012516 | SH024161202 M03004320040002 | 16/02/2019 | 30/06/2019 | 14,692.00 | SUBDIRECCION DE SALUD REPRODUCTIVA |
| GUERRERO, GARCIA/HECTOR ANTONIO | ZSSA012516 | SH024161202 M03004320040001 | 01/03/2019 | 30/06/2019 | 31,903.00 | SUBDIRECCION DE SALUD REPRODUCTIVA |
| CALDERON, PERA/MABEL NOEMI | ZSSA012533 | SH024161202 M01006320040001 | 01/03/2019 | 30/06/2019 | 31,903.00 | OFICINAS JURISDICCION 1 |
| MARTINEZ, LOERA/LUIS ARTURO | ZSSA012550 | SH024161202 M01006320040003 | 01/03/2019 | 30/06/2019 | 31,903.00 | OFICINAS JURISDICCION 2 |
| ENRIQUEZ, MUÑOZ/EDUARDO ALFREDO | ZSSA012574 | SH024161202 M01006320040004 | 01/03/2019 | 30/06/2019 | 31,903.00 | OFICINAS JURISDICCION 3 |
| IMOLINA, LOZANO/FRANCISCO EDMUNDO | ZSSA012591 | SH024161202 M01006320040005 | 01/03/2019 | 30/06/2019 | 31,903.00 | OFICINAS JURISDICCION 4 |
| MARTINEZ, GALLEGOS/JUAN JOSE FERNANDO | ZSSA012615 | SH024161202 M01006320040002 | 01/03/2019 | 30/06/2019 | 31,903.00 | OFICINAS JURISDICCION 5 |
| DIAZ, GARCIA/CEASAR FABIAN | ZSSA012632 | SH024161202 M01006320040006 | 01/03/2019 | 30/06/2019 | 31,903.00 | OFICINAS JURISDICCION 6 |
| ENRIQUEZ, GOMEZ/LORENA CECILIA | ZSSA012516 | SM024161202 M03025320040021 | 01/05/2019 | 30/06/2019 | 10,972.00 | SUBDIRECCION DE SALUD REPRODUCTIVA |
| VILLEGAS, DEL RIO/GABRIELA | ZSSA012940 | SM024161202 M03025320040005 | 01/03/2019 | 30/06/2019 | 10,972.00 | CENTRO DE SALUD CIENEGUITAS |
| MORALES, CORDERO/KARLA VERONICA | ZSSA000514 | SM024161202 M03025320040017 | 01/03/2019 | 30/06/2019 | 10,972.00 | CENTRO DE SALUD COL. TIERRA Y LIBERTAD |
| ORTIZ, RODRIGUEZ/LAURA ELENA | ZSSA000893 | SM024161202 M03025320040020 | 01/03/2019 | 30/06/2019 | 10,972.00 | CENTRO DE SALUD MORELOS |
| LOPEZ, CID/IVAN | ZSSA012533 | SM024161202 M03025320040012 | 01/03/2019 | 30/06/2019 | 10,972.00 | OFICINAS JURISDICCION 1 |
| HERNANDEZ, GARCIA/YARIME DENISE | ZSSA013090 | SM024161202 M03025320040011 | 01/03/2019 | 30/06/2019 | 10,972.00 | CENTRO DE SALUD LA PINTA |
| HERNANDEZ, BOCANEGRA/MARIA DE LOS ANGELES | ZSSA000712 | SM024161202 M03025320040018 | 01/03/2019 | 30/06/2019 | 10,972.00 | CENTRO DE SALUD LORETO |
| RODRIGUEZ, HERNANDEZ/RAUL IVAN | ZSSA001745 | SM024161202 M03025320040024 | 01/03/2019 | 30/06/2019 | 10,972.00 | CENTRO DE SALUD VILLA GONZALEZ ORTEGA |
| QUERO, RODRIGUEZ/JARELI YOCELIN | ZSSA001762 | SM024161202 M03025320040016 | 01/03/2019 | 30/06/2019 | 10,972.00 | CENTRO DE SALUD VILLA HIDALGO |
| CASAS, DE LA CRUZ/DIANA ARACELI | ZSSA012574 | SM024161202 M03025320040008 | 01/03/2019 | 30/06/2019 | 10,972.00 | OFICINAS JURISDICCION 3 |
| GUERRA, GONZALEZ/JONATHAN ERICK | ZSSA012574 | SM024161202 M03025320040003 | 01/03/2019 | 30/06/2019 | 10,972.00 | OFICINAS JURISDICCION 3 |
| LUMBRERAS, GARCIA/WENDY | ZSSA000164 | SM024161202 M03025320040023 | 01/03/2019 | 30/06/2019 | 10,972.00 | CENTRO DE SALUD FRESNILLO |
| VERA, ROJORQUEZ/ITZEL GUADALUPE | ZSSA000263 | SM024161202 M03025320040013 | 01/03/2019 | 30/06/2019 | 10,972.00 | CENTRO DE SALUD RIO FLORIDO |
| DOMINGUEZ, AVALES/VERONICA | ZSSA000321 | SM024161202 M03025320040001 | 01/03/2019 | 30/06/2019 | 10,972.00 | HOSPITAL COMUNITARIO VALPARAISO |
| GONZALEZ, PERALES/GRISELDA LIZZET | ZSSA000852 | SM024161202 M03025320040006 | 01/03/2019 | 30/06/2019 | 10,972.00 | CENTRO DE SALUD NIEVES |
| HERRERA, RODRIGUEZ/SOLEIDAD | ZSSA013160 | SM024161202 M03025320040019 | 01/03/2019 | 30/06/2019 | 10,972.00 | CENTRO DE SALUD URBANO 3 MIGUEL AUZA |
| ROQUE, DE SANTIAGO/YAMILLETT ANAHIZA | ZSSA000572 | SM024161202 M03025320040015 | 01/03/2019 | 30/06/2019 | 10,972.00 | CESSA RIO GRANDE |
| GOMEZ, SIGALA/CLAUDIA | ZSSA000922 | SM024161202 M03025320040025 | 01/03/2019 | 30/06/2019 | 10,972.00 | HOSPITAL COMUNITARIO JAIPA (DR CALIXTO MEDINA MEDINA) |
| VENEGAS, CASAS/JUAN ANTONIO | ZSSA000625 | SM024161202 M03025320040022 | 01/03/2019 | 30/06/2019 | 10,972.00 | HOSPITAL COMUNITARIO NOCHISTLAN DE MEJIA |
| HERNANDEZ, TREJO/ELIZABETH | ZSSA001424 | SM024161202 M03025320040013 | 01/03/2019 | 30/06/2019 | 10,972.00 | CENTRO DE SALUD JEREZ DE GARCIA SALINAS |
| SANTILLAN, NAVA/YATNELY | ZSSA001494 | SM024161202 M03025320040014 | 01/03/2019 | 30/06/2019 | 10,972.00 | CENTRO DE SALUD TEPECHTLAN |
| FRIAS, MARTINEZ/MARIA DE LOURDES | ZSSA012656 | SM024161202 M03025320040002 | 01/05/2019 | 30/06/2019 | 10,972.00 | OFICINAS JURISDICCION 7 |
| MONTEJANO, GALLEGOS/FRANCO | ZSSA012656 | SM024161202 M03025320040007 | 01/03/2019 | 30/06/2019 | 10,972.00 | OFICINAS JURISDICCION 7 |
| VALDEZ, GARCIA/IVAN | ZSSA001663 | SM024161202 M03025320040004 | 01/03/2019 | 30/06/2019 | 10,972.00 | CENTRO DE SALUD GONZALEZ ORTEGA (BA&ON) |
| FLORES, VAZQUEZ/LUIS RAUL | ZSSA001791 | UM024161202 M01006320040001 | 01/01/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL EL REFUGIO |
| ZUBIGA, SAUCEDO/ANGEL IVAN | ZSSA002001 | UM024161202 M03004320040001 | 01/01/2019 | 30/06/2019 | 8,433.00 | UNIDAD MOVIL CA&ITAS DE FELIPE PESCADOR |
| EUSERIO, CRUZ/TONATIUH | ZSSA000806 | UM024161202 M01006320040002 | 01/01/2019 | 30/06/2019 | 14,473.00 | UNIDAD MOVIL CUITLAHUAC (SANTA GERTRUDIS) |

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019

Personal por Honorarios

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|--|-------------------|------------------------------|------------|------------|-----------|--|
| | | | Inicio | Fin | | |
| GALLEGOS,SOSA/JUAN ANTONIO ENCARNACION | ZSSSA001675 | UM024161202 M02036320040001 | 16/01/2019 | 30/06/2019 | 8,039.00 | UNIDAD MOVIL EMILIANO ZAPATA (SAN ANTONIO DEL BURRO) |
| GARCIA,MACIAS/AGUSTINA | ZSSSA012516 | VE024161202 M010066320040002 | 01/03/2019 | 30/06/2019 | 31,903.00 | SUBDIRECCION EPIDEM Y PREV Y CONTROL DE ENF |
| DEL RIO,LOPEZ/IMITZY | ZSSSA000526 | VE024161202 M02036320040002 | 01/03/2019 | 30/06/2019 | 16,636.00 | CENTRO DE SALUD GUADALUPE |
| SORIANO,RODRIGUEZ/JUANA GUADALUPE | ZSSSA013143 | VE024161202 M010066320040001 | 01/03/2019 | 30/06/2019 | 31,903.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| TORRES,YABEZ/DIPNHA YANSENSEN | ZSSSA013143 | VE024161202 M02036320040003 | 01/03/2019 | 30/06/2019 | 16,636.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| RUIZ,ESCAMILLA/GUADALUPE ISIDRO | ZSSSA012853 | VE024161202 M02036320040003 | 01/03/2019 | 30/06/2019 | 16,636.00 | HOSPITAL GENERAL LORETO |
| GARCIA,LUNA/MIGUEL ANGEL | ZSSSA012492 | Z2024161202 M020013200400016 | 01/06/2019 | 15/06/2019 | 4,680.00 | LABORATORIO ESTATAL |
| CAMARILLO,GARCIA/RUIT LAURA ADRIANA | ZSSSA012480 | Z2024161202 M020013200400016 | 01/06/2019 | 15/06/2019 | 6,552.00 | CENTRO ESTATAL DE TRANSFUSION SANGUINEA |
| CASAS,MALDONADO/KARLA JAZMIN VIRIDIANA | ZSSSA012480 | Z2024161202 M020013200400016 | 01/06/2019 | 15/06/2019 | 7,956.00 | CENTRO ESTATAL DE TRANSFUSION SANGUINEA |
| MONCADA,GONZALEZ/IRMA | ZSSSA012480 | Z2024161202 M02040320040008 | 01/06/2019 | 15/06/2019 | 2,808.00 | CENTRO ESTATAL DE TRANSFUSION SANGUINEA |
| RAMIREZ,ORTIZ/CINTIYA GUADALUPE | ZSSSA013172 | Z2024161202 M02036320040005 | 01/06/2019 | 15/06/2019 | 7,956.00 | CENTRO ESTATAL DE TRANSFUSION SANGUINEA |
| BA&LUELOS,NAVA/CEESAR ISMAEL | ZSSSA013172 | Z2024161202 M02036320040005 | 01/06/2019 | 15/06/2019 | 7,956.00 | RED DE EMERGENCIAS MEDICAS DE ZACATECAS |
| BRIONES,RUIZ/PEDRO | ZSSSA013172 | Z2024161202 M02036320040005 | 01/06/2019 | 15/06/2019 | 2,880.00 | RED DE EMERGENCIAS MEDICAS DE ZACATECAS |
| LOERA,JUAN MANUEL | ZSSSA013172 | Z2024161202 M02043320040001 | 01/06/2019 | 15/06/2019 | 720.00 | RED DE EMERGENCIAS MEDICAS DE ZACATECAS |
| MORIEGA,SALDA&A/BRIAN ALAN | ZSSSA013172 | Z2024161202 M02036320040002 | 01/06/2019 | 15/06/2019 | 10,800.00 | RED DE EMERGENCIAS MEDICAS DE ZACATECAS |
| PEREZ,MEDINA/LINDA ANA KAREN | ZSSSA013172 | Z2024161202 M02036320040006 | 01/06/2019 | 15/06/2019 | 2,880.00 | RED DE EMERGENCIAS MEDICAS DE ZACATECAS |
| CRUZ,MENDEZ/DENISE | ZSSSA002136 | Z2024161202 M02036320040047 | 01/06/2019 | 15/06/2019 | 3,960.00 | HOSPITAL COMUNITARIO VICTOR ROSALES |
| MARTINEZ,ALFARO/JOSE LUIS | ZSSSA002136 | Z2024161202 M02036320040028 | 01/06/2019 | 15/06/2019 | 6,840.00 | HOSPITAL COMUNITARIO VICTOR ROSALES |
| TOVAR,ARGUELLO/HAYDE DEL CARMEN | ZSSSA002136 | Z2024161202 M02035320040160 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| CASTILLO,VALTIERRA/HECTOR DAVID | ZSSSA012771 | Z2024161202 M02036320040044 | 01/06/2019 | 15/06/2019 | 8,640.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| CRUZ,HERNANDEZ/PATRICIA | ZSSSA012771 | Z2024161202 M02036320040027 | 01/06/2019 | 15/06/2019 | 7,560.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| DE LEON,PEREZ/JOSE JUAN | ZSSSA012771 | Z2024161202 M02036320040034 | 01/06/2019 | 15/06/2019 | 5,760.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| MIENDEZ,GUIRROLA/ROGELIO | ZSSSA012771 | Z2024161202 M02036320040058 | 01/06/2019 | 15/06/2019 | 7,560.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| IMDRANO,VACIO/ANGEL JAVIER | ZSSSA012771 | Z2024161202 M02036320040038 | 01/06/2019 | 15/06/2019 | 4,680.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| PADILLA,GUTIERREZ/SERGIO ALEXANDER | ZSSSA012771 | Z2024161202 M02036320040048 | 01/06/2019 | 15/06/2019 | 8,280.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| PALACIO,MU&OZ/RAFAEL | ZSSSA012771 | Z2024161202 M02015320040004 | 01/06/2019 | 15/06/2019 | 6,552.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| REYES,REYES/MARIA DEL ROSARIO | ZSSSA012771 | Z2024161202 M02035320040021 | 01/06/2019 | 15/06/2019 | 4,320.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| ROMERO,CASTORENA/JUAN ISRAEL | ZSSSA012771 | Z2024161202 M02040320040010 | 01/06/2019 | 15/06/2019 | 4,536.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| RODRIGUEZ,DAVILA/VALERIA | ZSSSA012771 | Z2024161202 M02036320040039 | 01/06/2019 | 15/06/2019 | 8,280.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| VAZQUEZ,ESCOBEDO/JAIME RAMIRO | ZSSSA012771 | Z2024161202 M02036320040035 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| DEL RIO,MURILLO/JESSICA VIRIDIANA | ZSSSA000545 | Z2024161202 M02036320040055 | 01/06/2019 | 15/06/2019 | 6,120.00 | CENTRO DE SALUD TACOALECHE |
| AYALA,CONTRERAS/MIRIAM LIZETH | ZSSSA012795 | Z2024161202 M02040320040004 | 01/06/2019 | 15/06/2019 | 1,944.00 | UNEME HEMODIALISIS GUADALUPE |
| LOPEZ,MANCILLAS/MARIA DEL SOCORRO | ZSSSA012795 | Z2024161202 M02035320040211 | 01/06/2019 | 15/06/2019 | 6,840.00 | UNEME HEMODIALISIS GUADALUPE |
| RAMOS,RODRIGUEZ/ABRAHAM | ZSSSA012795 | Z2024161202 M02035320040179 | 01/06/2019 | 15/06/2019 | 2,880.00 | UNEME HEMODIALISIS GUADALUPE |
| GAMEZ,LAMAS/MA. DEL ROSARIO | ZSSSA000893 | Z2024161202 M02035320040177 | 01/06/2019 | 15/06/2019 | 5,400.00 | CENTRO DE SALUD MORELOS |
| CASTILLO,SOSA/LIBETH | ZSSSA001050 | Z2024161202 M02036320040046 | 01/06/2019 | 15/06/2019 | 5,400.00 | CENTRO DE SALUD SAN ANTONIO DEL CIPRES |
| CAMPOS,HERNANDEZ/MIGUEL ANGEL | ZSSSA001861 | Z2024161202 M02035320040092 | 01/06/2019 | 15/06/2019 | 8,280.00 | HOSPITAL COMUNITARIO TRANCOSO |
| CALDERON,SANCHEZ/MAYRA YESENIA | ZSSSA001861 | Z2024161202 M02036320040060 | 01/06/2019 | 15/06/2019 | 2,880.00 | HOSPITAL COMUNITARIO TRANCOSO |
| DAIAZ,REYES/CINTIYA | ZSSSA001861 | Z2024161202 M02035320040081 | 01/06/2019 | 15/06/2019 | 5,040.00 | HOSPITAL COMUNITARIO TRANCOSO |
| FERNANDEZ,TREJO/KARLA DANIELA | ZSSSA001861 | Z2024161202 M02036320040066 | 01/06/2019 | 15/06/2019 | 1,440.00 | HOSPITAL COMUNITARIO TRANCOSO |
| FLORES,LOPEZ/CECILIA ALEJANDRA | ZSSSA001861 | Z2024161202 M02036320040024 | 01/06/2019 | 15/06/2019 | 8,280.00 | HOSPITAL COMUNITARIO TRANCOSO |
| HERNANDEZ,DUE&AS/SAMANTHA LIZETH | ZSSSA001861 | Z2024161202 M02036320040061 | 01/06/2019 | 15/06/2019 | 1,440.00 | HOSPITAL COMUNITARIO TRANCOSO |
| LOPEZ,ADAME/VELIA MARGARITA | ZSSSA000736 | Z2024161202 M02035320040218 | 01/06/2019 | 15/06/2019 | 2,160.00 | CENTRO DE SALUD LUIS MOYA |
| GONZALEZ,IBARRA/BRENDA HERLINDA | ZSSSA001016 | Z2024161202 M02035320040146 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL COMUNITARIO OIOCALIENTE |
| MEDINA,GOMEZ/HECTOR IVAN | ZSSSA001016 | Z2024161202 M02001320040014 | 01/06/2019 | 15/06/2019 | 7,956.00 | HOSPITAL COMUNITARIO OIOCALIENTE |
| ORTIZ,MARTINEZ/GERARDO | ZSSSA001016 | Z2024161202 M02006320040005 | 01/06/2019 | 15/06/2019 | 432.00 | HOSPITAL COMUNITARIO OIOCALIENTE |
| PARGA,TORRES/VIRIDIANA | ZSSSA001016 | Z2024161202 M02035320040099 | 01/06/2019 | 15/06/2019 | 3,600.00 | HOSPITAL COMUNITARIO OIOCALIENTE |
| PONCE OVALLE/KARLA BEATRIZ | ZSSSA001016 | Z2024161202 M02035320040080 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL COMUNITARIO OIOCALIENTE |
| MORALES,MADRID/PAOLA GUADALUPE | ZSSSA001091 | Z2024161202 M02036320040033 | 01/06/2019 | 15/06/2019 | 5,400.00 | UNIDAD MOVIL LA LOBE&A |
| AGUILAR,MEDINA/YESENIA | ZSSSA001132 | Z2024161202 M02036320040194 | 01/06/2019 | 15/06/2019 | 5,400.00 | UNIDAD MOVIL SAN JOSE DE CASTELLANOS |
| CABRERA,LOPEZ/MANUEL DE JESUS | ZSSSA012574 | Z2024161202 M02036320040049 | 01/06/2019 | 15/06/2019 | 5,400.00 | OFICINAS JURISDICCION 3 |
| LONGORIA,RIVERA/FRANCISCO JAVIER | ZSSSA001313 | Z2024161202 M02036320040073 | 01/06/2019 | 15/06/2019 | 3,600.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| MONTES,SANCHEZ/AIDA DEL CARMEN | ZSSSA001313 | Z2024161202 M02036320040077 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| ORDAZ,BRETTADO/FERNANDO CRUZ | ZSSSA001313 | Z2024161202 M02036320040077 | 01/06/2019 | 15/06/2019 | 5,040.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| PEREZ,JAQUEZ/VIRIDIANA | ZSSSA001313 | Z2024161202 M02036320040071 | 01/06/2019 | 15/06/2019 | 4,320.00 | HOSPITAL COMUNITARIO SOMBRERETE |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019

Personal por Honorarios

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|---|-------------------|-----------------------------|------------|------------|-----------|---|
| | | | Inicio | Fin | | |
| QUITERIO, MARTINEZ/ LILIANA | ZSSA001313 | Z2024161202 M02036320040074 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| RIOS, FLORES/ MITZY MADELEYNE | ZSSA001313 | Z2024161202 M02036320040072 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| RODRIGUEZ, RUEDA/ FATIMA IBETH | ZSSA001313 | Z2024161202 M02036320040053 | 01/06/2019 | 15/06/2019 | 9,720.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| RODRIGUEZ, VALLES/ MARIANUEL | ZSSA001313 | Z2024161202 M02036320040040 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| SILVA, LOPEZ/ DONATO | ZSSA001313 | Z2024161202 M02036320040040 | 01/06/2019 | 15/06/2019 | 6,840.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| DE LA TORRE, MURILLO/ ROSA ISELA | ZSSA001313 | Z2024161202 M02036320040069 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| TORRES, MARTINEZ/ SANDRA EVI | ZSSA001313 | Z2024161202 M02036320040025 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| VACIO, VACIO/ MIRIAM | ZSSA001313 | Z2024161202 M02036320040075 | 01/06/2019 | 15/06/2019 | 5,760.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| AMARAL, HERRERA/ LUDIA | ZSSA001506 | Z2024161202 M02035320040065 | 01/06/2019 | 15/06/2019 | 5,760.00 | HOSPITAL COMUNITARIO VALPARAISO |
| CABRAL, GUZMAN/ OTILIA | ZSSA001506 | Z2024161202 M02035320040232 | 01/06/2019 | 15/06/2019 | 8,280.00 | HOSPITAL COMUNITARIO VALPARAISO |
| COLON, DURAN/ CRISTOBAL | ZSSA001506 | Z2024161202 M02036320040002 | 01/06/2019 | 15/06/2019 | 1,296.00 | HOSPITAL COMUNITARIO VALPARAISO |
| DE LA ROSA, HERNANDEZ/ PALOMA GABRIELA | ZSSA001506 | Z2024161202 M02036320040059 | 01/06/2019 | 15/06/2019 | 8,640.00 | HOSPITAL COMUNITARIO VALPARAISO |
| ROBLES, SOTO/ JANA ISABEL | ZSSA001506 | Z2024161202 M02035320040026 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL COMUNITARIO VALPARAISO |
| SOTO, MARGALLANES/ JVELIN | ZSSA001506 | Z2024161202 M02035320040001 | 01/06/2019 | 15/06/2019 | 3,456.00 | HOSPITAL COMUNITARIO VALPARAISO |
| CERDA, LARA/ ROSALINDA | ZSSA000695 | Z2024161202 M02035320040225 | 01/06/2019 | 15/06/2019 | 8,640.00 | HOSPITAL COMUNITARIO JUAN ALDAMA |
| DE LA CRUZ, RAMIREZ/ NOHEMI | ZSSA000695 | Z2024161202 M02035320040075 | 01/06/2019 | 15/06/2019 | 5,040.00 | HOSPITAL COMUNITARIO JUAN ALDAMA |
| GARCIA, ESTRADA/ ALEJANDRA | ZSSA000695 | Z2024161202 M02036320040042 | 01/06/2019 | 15/06/2019 | 8,640.00 | HOSPITAL COMUNITARIO JUAN ALDAMA |
| LUNA, GONZALEZ/ LUZ ELENA | ZSSA000695 | Z2024161202 M02035320040184 | 01/06/2019 | 15/06/2019 | 7,920.00 | HOSPITAL COMUNITARIO JUAN ALDAMA |
| MARTINEZ, HERNANDEZ/ ANAHI KARELLI | ZSSA000695 | Z2024161202 M02036320040041 | 01/06/2019 | 15/06/2019 | 5,040.00 | HOSPITAL COMUNITARIO JUAN ALDAMA |
| BAJUELOS, FRIAS/ HERENIDDA YANELI | ZSSA012615 | Z2024161202 M02035320040173 | 01/06/2019 | 15/06/2019 | 6,840.00 | OFICINAS JURISDICCION 5 |
| HUIZAR, LOPEZ/ CESIA ELIM | ZSSA012615 | Z2024161202 M02035320040076 | 01/06/2019 | 15/06/2019 | 6,840.00 | OFICINAS JURISDICCION 5 |
| RODRIGUEZ, LEANDRO/ BRENDA ISABEL | ZSSA012615 | Z2024161202 M02036320040043 | 01/06/2019 | 15/06/2019 | 6,480.00 | OFICINAS JURISDICCION 5 |
| ALVARADO, HERRERA/ ADRIANA | ZSSA000572 | Z2024161103 M02035320040003 | 01/06/2019 | 15/06/2019 | 10,800.00 | HOSPITAL COMUNITARIO JALPA (DR CALIXTO MEDINA MEDINA) |
| BARRITA, MUÑOZ/ LAILA NAZBETH | ZSSA000572 | Z2024161202 M02035320040165 | 01/06/2019 | 15/06/2019 | 9,000.00 | HOSPITAL COMUNITARIO JALPA (DR CALIXTO MEDINA MEDINA) |
| CASTRO, RECENDEZ/ MARYLN | ZSSA000700 | Z2024161202 M02035320040150 | 01/06/2019 | 15/06/2019 | 6,840.00 | HOSPITAL COMUNITARIO JUCHIPIILA |
| ESCOBEDO, MONREAL/ GABRIELA ROCIO | ZSSA000700 | Z2024161202 M02035320040159 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL COMUNITARIO JUCHIPIILA |
| HERNANDEZ, VALADEZ/ CARMEN MARIA | ZSSA000700 | Z2024161202 M02035320040166 | 01/06/2019 | 15/06/2019 | 8,280.00 | HOSPITAL COMUNITARIO JUCHIPIILA |
| DE LA ROSA, SORIA/ ELISA | ZSSA000700 | Z2024161202 M02036320040054 | 01/06/2019 | 15/06/2019 | 9,000.00 | HOSPITAL COMUNITARIO JUCHIPIILA |
| FRIAS, YAREZ/ MARIA DEL ROSARIO | ZSSA000922 | Z2024161202 M02035320040174 | 01/06/2019 | 15/06/2019 | 9,000.00 | HOSPITAL COMUNITARIO NOCHISTLAN DE MEJIA |
| MARIN, BECERRA/ ESTEFANIA | ZSSA001395 | Z2024161202 M02036320040050 | 01/06/2019 | 15/06/2019 | 9,000.00 | HOSPITAL COMUNITARIO TABASCO |
| AVILA, ROBLES/ ERIKA | ZSSA001395 | Z2024161202 M02036320040050 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL COMUNITARIO TABASCO |
| LOPEZ, DURAN/ YOLANDA | ZSSA001395 | Z2024161202 M02035320040172 | 01/06/2019 | 15/06/2019 | 10,800.00 | HOSPITAL COMUNITARIO TABASCO |
| MARTINEZ, RODRIGUEZ/ MARIA FERNANDA | ZSSA001395 | Z2024161202 M02036320040051 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL COMUNITARIO TABASCO |
| SOLIS, CONTRERAS/ NEIRY | ZSSA001395 | Z2024161202 M02035320040202 | 01/06/2019 | 15/06/2019 | 9,720.00 | HOSPITAL COMUNITARIO TABASCO |
| ACUÑA, MARQUEZ/ MARIA MAGDALENA FRANCISCA | ZSSA012462 | Z2024161202 M02035320040181 | 01/06/2019 | 15/06/2019 | 5,400.00 | CENTRO DE ATENCION DE ADICIONES DE ZACATECAS (CAAZ) JEREZ |
| CARRILLO, GARCIA/ SILVIA | ZSSA012462 | Z2024161202 M02035320040003 | 01/06/2019 | 15/06/2019 | 5,616.00 | CENTRO DE ATENCION DE ADICIONES DE ZACATECAS (CAAZ) JEREZ |
| ESPARZA, NAVA/ ANABEL | ZSSA012462 | Z2024161202 M02040320040011 | 01/06/2019 | 15/06/2019 | 4,104.00 | CENTRO DE ATENCION DE ADICIONES DE ZACATECAS (CAAZ) JEREZ |
| ENGISO, SOSA/ VIOLETA | ZSSA012462 | Z2024161202 M02035320040182 | 01/06/2019 | 15/06/2019 | 5,760.00 | CENTRO DE ATENCION DE ADICIONES DE ZACATECAS (CAAZ) JEREZ |
| ESQUIVEL, ADAME/ IRVING | ZSSA012462 | Z2024161202 M02035320040197 | 01/06/2019 | 15/06/2019 | 6,480.00 | CENTRO DE ATENCION DE ADICIONES DE ZACATECAS (CAAZ) JEREZ |
| GARCIA, SANCHEZ/ ALBA IRIS | ZSSA012462 | Z2024161202 M02040320040007 | 01/06/2019 | 15/06/2019 | 3,240.00 | CENTRO DE ATENCION DE ADICIONES DE ZACATECAS (CAAZ) JEREZ |
| HERREJON, MARTINEZ/ ROBERTO ADRIAN | ZSSA012462 | Z2024161202 M02035320040190 | 01/06/2019 | 15/06/2019 | 6,480.00 | CENTRO DE ATENCION DE ADICIONES DE ZACATECAS (CAAZ) JEREZ |
| LOPEZ, ZAPATA/ SANDRA FABIOLA | ZSSA012462 | Z2024161102 M02035320040007 | 01/06/2019 | 15/06/2019 | 5,400.00 | CENTRO DE ATENCION DE ADICIONES DE ZACATECAS (CAAZ) JEREZ |
| RODRIGUEZ, DORADO/ YAZMIN | ZSSA012462 | Z2024161202 M02035320040002 | 01/06/2019 | 15/06/2019 | 7,020.00 | CENTRO DE ATENCION DE ADICIONES DE ZACATECAS (CAAZ) JEREZ |
| VARGAS, TOVAR/ REBECA | ZSSA012462 | Z2024161202 M02015320040001 | 01/06/2019 | 15/06/2019 | 5,616.00 | CENTRO DE ATENCION DE ADICIONES DE ZACATECAS (CAAZ) JEREZ |
| GARCIA, GUTIERREZ/ JUAN CARLOS | ZSSA000864 | Z2024161202 M02036320040045 | 01/06/2019 | 15/06/2019 | 5,400.00 | CENTRO DE ATENCION DE ADICIONES DE ZACATECAS (CAAZ) JEREZ |
| ITIMENEZ, RODRIGUEZ/ MARIA DEL REFUGIO | ZSSA002141 | Z2024161202 M02035320040183 | 01/06/2019 | 15/06/2019 | 5,760.00 | HOSPITAL COMUNITARIO VILLA DE COS |
| LUAREZ, LURIBE/ ANAYSSA JAZMIN | ZSSA002141 | Z2024161202 M02035320040077 | 01/06/2019 | 15/06/2019 | 4,680.00 | HOSPITAL COMUNITARIO VILLA DE COS |
| LUCERO, RODRIGUEZ/ LUIS FERNANDO | ZSSA002141 | Z2024161202 M02035320040191 | 01/06/2019 | 15/06/2019 | 4,680.00 | HOSPITAL COMUNITARIO VILLA DE COS |
| NORIEGA, ESPARZA/ GEOVANNI | ZSSA002141 | Z2024161202 M02036320040064 | 01/06/2019 | 15/06/2019 | 6,840.00 | HOSPITAL COMUNITARIO VILLA DE COS |
| RODRIGUEZ, CAMPOS/ ELIZABETH | ZSSA002141 | Z2024161202 M02035320040206 | 01/06/2019 | 15/06/2019 | 6,840.00 | HOSPITAL COMUNITARIO VILLA DE COS |
| SAENZ, ESPINOZA/ AMOR | ZSSA002141 | Z2024161202 M02035320040196 | 01/06/2019 | 15/06/2019 | 5,040.00 | HOSPITAL COMUNITARIO VILLA DE COS |
| TORRES, MOTTA/ DIANA PATRICIA | ZSSA002141 | Z2024161202 M02035320040195 | 01/06/2019 | 15/06/2019 | 5,040.00 | HOSPITAL COMUNITARIO VILLA DE COS |
| AVILA, CALDERON/ YESENIA | ZSSA001692 | Z2024161202 M02035320040189 | 01/06/2019 | 15/06/2019 | 5,400.00 | UNIDAD MOVIL FELIPE CARRILLO PUERTO (CARRILLO) |
| ACEVEDO, BARRIOS/ LUIS GUILLERMO | ZSSA0013143 | Z2024161202 M02036320040009 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| ARREDONDO, SANCHEZ/ MIGUEL ANGEL | ZSSA0013143 | Z2024161202 M02035320040219 | 01/06/2019 | 15/06/2019 | 18,000.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019

Personal por Honorarios

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|--------------------------------------|-------------------|-----------------------------|------------|------------|-----------|---|
| | | | Inicio | Fin | | |
| DE AVILA, GALVAN/ANA IZBETH | ZSSSA013143 | Z2024161202 M02035320040089 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| ACOSTA, DIAZ/ CESAR OMAR | ZSSSA013143 | Z2024161202 M02035320040088 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| BARRIOS, PIRA/ZENaida | ZSSSA013143 | Z2024161202 M02035320040170 | 01/06/2019 | 15/06/2019 | 4,680.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| CARRILLO, CARRILLO/CLAUDIA MONSERRAT | ZSSSA013143 | Z2024161202 M02035320040008 | 01/06/2019 | 15/06/2019 | 11,700.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| CAMPOS, GOMEZ/DULCE ALEJANDRA | ZSSSA013143 | Z2024161202 M02035320040052 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| CAMPOS, GUTIERREZ/JUAN JOSE | ZSSSA013143 | Z2024161202 M02035320040212 | 01/06/2019 | 15/06/2019 | 5,760.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| CASTELLON, LOPEZ/CINTHYA | ZSSSA013143 | Z2024161202 M02035320040025 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| CASTAÑEDA, LOPEZ/GABRIELA ALEJANDRA | ZSSSA013143 | Z2024161202 M02035320040078 | 01/06/2019 | 15/06/2019 | 2,160.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| CHAVEZ, RAMIREZ/MARICELA | ZSSSA013143 | Z2024161202 M02035320040126 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| CARRERA, DE SANTIAGO/MARIANA | ZSSSA013143 | Z2024161202 M02035320040125 | 01/06/2019 | 15/06/2019 | 6,840.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| CID, MARQUEZ/PERLA DEL CARMEN | ZSSSA013143 | Z2024161202 M02035320040044 | 01/06/2019 | 15/06/2019 | 6,840.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| DE LA CRUZ, LOZANO/CLAUDIA ARACELI | ZSSSA013143 | Z2024161202 M02035320040014 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| DOMINGUEZ, MENDEZ/ALDO ESTEBAN | ZSSSA013143 | Z2024161202 M02035320040090 | 01/06/2019 | 15/06/2019 | 7,560.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| DUEÑAS, BORJON/ISRAEL IVAN | ZSSSA013143 | Z2024161202 M02035320040144 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| FLORES, RODRIGUEZ/JORGE | ZSSSA013143 | Z2024161202 M02035320040001 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| GAYTAN, HERNANDEZ/FATIMA CONCEPCION | ZSSSA013143 | Z2024161202 M02035320040070 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| GARCIA, RECENDEZ/MIRYAM INES | ZSSSA013143 | Z2024161202 M02035320040045 | 01/06/2019 | 15/06/2019 | 6,840.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| GALINDO RIVERA, SANDRA JUDITH | ZSSSA013143 | Z2024161202 M02035320040215 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| GRIMALDO, NAVA/ESTEFANIA | ZSSSA013143 | Z2024161202 M02035320040062 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| GONZALEZ, DE ANDA/BRENDA CECILIA | ZSSSA013143 | Z2024161202 M02035320040158 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| GONZALEZ, FABELA/YUVIA ELIZABETH | ZSSSA013143 | Z2024161202 M02035320040127 | 01/06/2019 | 15/06/2019 | 6,840.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| GONZALEZ, LOPEZ/ALEJANDRA LUCERO | ZSSSA013143 | Z2024161202 M02035320040009 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| GONZALEZ, SARELLANO/EDITH | ZSSSA013143 | Z2024161202 M02035320040002 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| GUTIERREZ, GAYTAN/LAURA ALEJANDRA | ZSSSA013143 | Z2024161202 M02035320040199 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| GURROLA, SOLIS/ESTHELA | ZSSSA013143 | Z2024161202 M02035320040091 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| GUTIERREZ, TREJO/ANA KAREN | ZSSSA013143 | Z2024161202 M02035320040005 | 01/06/2019 | 15/06/2019 | 12,636.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| HARO, PIRION/IVONNE ZARAI | ZSSSA013143 | Z2024161202 M02035320040169 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| HERNANDEZ, CORONEL/EUNICE | ZSSSA013143 | Z2024161202 M02035320040020 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| HERNANDEZ, HERNANDEZ/JOSE LORENZO | ZSSSA013143 | Z2024161202 M02035320040063 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| HERNANDEZ, MIACRUCIO/DIANA LAURA | ZSSSA013143 | Z2024161202 M02035320040001 | 01/06/2019 | 15/06/2019 | 4,212.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| IBARRA, MENDEZ/ORALIA | ZSSSA013143 | Z2024161202 M02035320040157 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| LOPEZ, JIMENEZ/CARLOS JOVANN | ZSSSA013143 | Z2024161202 M02035320040023 | 01/06/2019 | 15/06/2019 | 6,840.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| LOZANO, PARADA/MARTHA ALEJANDRA | ZSSSA013143 | Z2024161202 M02035320040209 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| LOPEZ, QUEZADA/ANABEL | ZSSSA013143 | Z2024161202 M02035320040009 | 01/06/2019 | 15/06/2019 | 4,968.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| LOERA, SANCHEZ/JAVIER ALEJANDRO | ZSSSA013143 | Z2024161202 M02035320040097 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| MACIAS, BRIANDI/JAZARETH JEZABEL | ZSSSA013143 | Z2024161202 M02035320040021 | 01/06/2019 | 15/06/2019 | 4,320.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| MACIAS, RUVALCABA/JUAN JOSE | ZSSSA013143 | Z2024161202 M02035320040043 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| MACIAS, SANCHEZ/URIEL | ZSSSA013143 | Z2024161202 M02035320040047 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| MEDINA, CAMPOS/BERENICE | ZSSSA013143 | Z2024161202 M02035320040047 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| MERCADO, RAMIREZ/SANDRA GABRIELA | ZSSSA013143 | Z2024161202 M02035320040128 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| ORTIZ, RAMIREZ/YURIBETH | ZSSSA013143 | Z2024161202 M02035320040129 | 01/06/2019 | 15/06/2019 | 7,560.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| PACHECO, RAMOS/JULIO ARTURO | ZSSSA013143 | Z2024161202 M02035320040006 | 01/06/2019 | 15/06/2019 | 2,160.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| PALOMINO, REYES/MARICELA | ZSSSA013143 | Z2024161202 M02035320040067 | 01/06/2019 | 15/06/2019 | 1,440.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| PEREZ, HERNANDEZ/MIGUEL ANGEL | ZSSSA013143 | Z2024161202 M02035320040038 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| PIBON, VILLAGRANA/JANETH | ZSSSA013143 | Z2024161202 M02035320040010 | 01/06/2019 | 15/06/2019 | 13,572.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| REYES, VILLAGRANA/JEDGAR OMAR | ZSSSA013143 | Z2024161202 M02035320040156 | 01/06/2019 | 15/06/2019 | 7,920.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| RENTERIA, VAZQUEZ/JESUS JAIME | ZSSSA013143 | Z2024161202 M02040320040003 | 01/06/2019 | 15/06/2019 | 5,616.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| RODRIGUEZ, ALMANZA/ADRIANA | ZSSSA013143 | Z2024161202 M02035320040039 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| ROBLES, SANDOVAL/NEIRY | ZSSSA013143 | Z2024161202 M02035320040046 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| SANCHEZ, RODRIGUEZ/XOCXITH AZUCENA | ZSSSA013143 | Z2024161202 M02040320040005 | 01/06/2019 | 15/06/2019 | 5,832.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| TABUYO, ROBLES/MARTHA ARELY | ZSSSA013143 | Z2024161202 M02040320040006 | 01/06/2019 | 15/06/2019 | 5,616.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| TAPIA, TABULLO/NORMA ELENA | ZSSSA013143 | Z2024161202 M02035320040012 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| VALENCIANO, LOERA/MYRNA JUDITH | ZSSSA013143 | Z2024161202 M02035320040029 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| VENEGAS, GAMBOLA/PAMELA MARGARITA | ZSSSA013143 | Z2024161202 M02035320040130 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| ARTEAGA, MENDEZ/NANCY YESENIA | ZSSSA013172 | Z2024161103 M02035320040001 | 01/06/2019 | 15/06/2019 | 8,280.00 | UNEME DE URGENCIAS ZACATECAS |

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019

Personal por Honorarios

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
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| | | | Inicio | Fin | | |
| BADILLO, MARTINEZ/YOLANDA ANGELICA | ZSSSA0013172 | Z2024161202 M02001320040012 | 01/06/2019 | 15/06/2019 | 14,040.00 | UNEME DE URGENCIAS ZACATECAS |
| CAMPOS, ROSALES/MARIA DEL ROSARIO | ZSSSA0013172 | Z2024161202 M0200353200400072 | 01/06/2019 | 15/06/2019 | 7,560.00 | UNEME DE URGENCIAS ZACATECAS |
| DOMINGUEZ, RODRIGUEZ/MIRIAM DANIELA | ZSSSA0013172 | Z2024161202 M0200363200400036 | 01/06/2019 | 15/06/2019 | 5,400.00 | UNEME DE URGENCIAS ZACATECAS |
| ESCOBEDO, SANCHEZ/FRANCISCO JAVIER | ZSSSA0013172 | Z2024161202 M020063200400004 | 01/06/2019 | 15/06/2019 | 3,450.00 | UNEME DE URGENCIAS ZACATECAS |
| ESQUIVEL, MAURICIO/VIRIDIANA THALIA | ZSSSA0013172 | Z2024161202 M0200353200400098 | 01/06/2019 | 15/06/2019 | 8,280.00 | UNEME DE URGENCIAS ZACATECAS |
| GONZALEZ, TORRES/MARIA GUADALUPE | ZSSSA0013172 | Z2024161202 M020040320040148 | 01/06/2019 | 15/06/2019 | 8,280.00 | UNEME DE URGENCIAS ZACATECAS |
| HIMOJOSA, SANTACRUZ/ARTURO IVAN | ZSSSA0013172 | Z2024161103 M0200353200400004 | 01/06/2019 | 15/06/2019 | 9,000.00 | UNEME DE URGENCIAS ZACATECAS |
| PAVON, GALAVIZ/MARLENE DEL ROSARIO | ZSSSA0013172 | Z2024161202 M0200403200400016 | 01/06/2019 | 15/06/2019 | 2,808.00 | UNEME DE URGENCIAS ZACATECAS |
| PERALVER, BARRERA/WENDY MARGARITA | ZSSSA0013172 | Z2024161103 M0200353200400002 | 01/06/2019 | 15/06/2019 | 7,560.00 | UNEME DE URGENCIAS ZACATECAS |
| PEDROTTI, MAYNES/ZANDA ANILLETTE | ZSSSA0013172 | Z2024161202 M0200353200400032 | 01/06/2019 | 15/06/2019 | 6,840.00 | UNEME DE URGENCIAS ZACATECAS |
| RAMIREZ, CUEVAS/KAREN ZULEYMA | ZSSSA0013172 | Z2024161202 M020063200400001 | 01/06/2019 | 15/06/2019 | 3,450.00 | UNEME DE URGENCIAS ZACATECAS |
| VILLARREAL, GUZMAN/ERICK | ZSSSA0000152 | Z2024161202 M0200353200400132 | 01/06/2019 | 15/06/2019 | 4,320.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| ARELLANO, RAYZOLA/ERNESTO | ZSSSA0000152 | Z2024161202 M0200353200400123 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| AVILA, VALLE/LAURA CLARA | ZSSSA0000152 | Z2024161202 M0200353200400011 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| AGUILAR, AGUILAR/SANDRA LILIANA | ZSSSA0000152 | Z2024161202 M020035320040149 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| BARRON, CORTES/JORGE LUIS ALEXIS | ZSSSA0000152 | Z2024161202 M0200353200400122 | 01/06/2019 | 15/06/2019 | 4,320.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| BERUMEN,ZAVALA/MARIBEL DE SARAHY | ZSSSA0000152 | Z2024161202 M0200353200400012 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| CALDERA, ALVARADO/DIANA JOCELYN | ZSSSA0000152 | Z2024161202 M0200353200400001 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| CASTILLO, DIAZ/MARIA DEL REFUGIO | ZSSSA0000152 | Z2024161202 M0200353200400121 | 01/06/2019 | 15/06/2019 | 7,920.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| CASAS, JAUREGUI/SINTIA JAQUELINE | ZSSSA0000152 | Z2024161202 M0200353200400050 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| CARLOS, MUÑOZ/YOSHIM YERALDYNE | ZSSSA0000152 | Z2024161202 M0200353200400133 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| CARDONA, PERALES/BRIANDA | ZSSSA0000152 | Z2024161202 M0200353200400662 | 01/06/2019 | 15/06/2019 | 5,760.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| CARRILLO, RAMOS/MONICA LILIANA | ZSSSA0000152 | Z2024161102 M0200353200400002 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| CASTORENA, SEGOVIA/NORMA ELIZABETH | ZSSSA0000152 | Z2024161202 M0200353200400013 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| CUEVAS, CORTEZ/KAREN JAZMIN | ZSSSA0000152 | Z2024161202 M0200353200400204 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| CRUZ, LUNA/VERONICA | ZSSSA0000152 | Z2024161102 M0200353200400003 | 01/06/2019 | 15/06/2019 | 7,920.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| DAVILA, ESPARZA/MIGUEL ANGEL | ZSSSA0000152 | Z2024161202 M0200353200400120 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| DELGADO, ESPARZA/LAURA LIZETH | ZSSSA0000152 | Z2024161202 M0200353200400185 | 01/06/2019 | 15/06/2019 | 5,040.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| DELGADO, PERALES/CECILIA BERENICE | ZSSSA0000152 | Z2024161202 M0200353200400134 | 01/06/2019 | 15/06/2019 | 5,760.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| DIAZ, GARAMENDI/ANDREA | ZSSSA0000152 | Z2024161202 M0200363200400007 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| DOMINGUEZ, CHAVEZ/DIANA | ZSSSA0000152 | Z2024161202 M0200353200400119 | 01/06/2019 | 15/06/2019 | 5,760.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| DUEBAS, SALAS/MARIA JANERY | ZSSSA0000152 | Z2024161202 M0200353200400016 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| ESCARCIA, DEL RIO/MARYCRUZ | ZSSSA0000152 | Z2024161202 M0200353200400082 | 01/06/2019 | 15/06/2019 | 3,240.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| ESQUIVEL, HERNANDEZ/FRANCISCO JAVIER | ZSSSA0000152 | Z2024161202 M0200353200400051 | 01/06/2019 | 15/06/2019 | 4,680.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| ESQUIVEL, CASAS/CINDY GABRIELA | ZSSSA0000152 | Z2024161102 M0200353200400004 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| GARCIA, JIMENEZ/LUZ ADRIANA | ZSSSA0000152 | Z2024161202 M0200353200400217 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| GARCIA, LOPEZ/OLIVIA | ZSSSA0000152 | Z2024161202 M0200353200400118 | 01/06/2019 | 15/06/2019 | 7,560.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| GARCIA, PEREZ/ROXANA JUDITH | ZSSSA0000152 | Z2024161202 M0200353200400214 | 01/06/2019 | 15/06/2019 | 5,760.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| GALLARDO, RAMIREZ/ABIGAIL | ZSSSA0000152 | Z2024161202 M0200353200400079 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| GONZALEZ, GARCIA/RICELDA | ZSSSA0000152 | Z2024161202 M0200353200400117 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| GONTIA, GONZALEZ/RICARDO ANDRES | ZSSSA0000152 | Z2024161202 M0200353200400186 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| GONZALEZ, SOTO/EDUARDO MIGUEL | ZSSSA0000152 | Z2024161202 M0200353200400052 | 01/06/2019 | 15/06/2019 | 4,320.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| GUZMAN, CHAVEZ/JOSE CARLOS | ZSSSA0000152 | Z2024161202 M020063200400008 | 01/06/2019 | 15/06/2019 | 1,728.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| HERNANDEZ, ALVARADO/DAVID DE JESUS | ZSSSA0000152 | Z2024161202 M0200353200400116 | 01/06/2019 | 15/06/2019 | 7,560.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| HERNANDEZ, HERNANDEZ/CECILIA | ZSSSA0000152 | Z2024161202 M0200353200400112 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| HERNANDEZ, JUAJER/JOSE TOMAS | ZSSSA0000152 | Z2024161202 M0200353200400063 | 01/06/2019 | 15/06/2019 | 10,080.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| HERNANDEZ, RODRIGUEZ/ALEJANDRA | ZSSSA0000152 | Z2024161202 M0200353200400114 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| IBARRA, RAMIREZ/DULCE LUCERO SARAH | ZSSSA0000152 | Z2024161202 M0200353200400124 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| LEDEZMA, GARCIA/JORGE LUIS | ZSSSA0000152 | Z2024161202 M0200353200400203 | 01/06/2019 | 15/06/2019 | 4,320.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| LIMON, GARCIA/ALEJANDRA MANUELA | ZSSSA0000152 | Z2024161202 M0200353200400208 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| DE LIRA, TENORIO/GABRIELA DE JESUS | ZSSSA0000152 | Z2024161202 M0200403200400015 | 01/06/2019 | 15/06/2019 | 4,752.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| LOPEZ, GARCIA/ADRIAN | ZSSSA0000152 | Z2024161202 M0200353200400135 | 01/06/2019 | 15/06/2019 | 3,240.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| LOPEZ, NAVAJA/ERIKA | ZSSSA0000152 | Z2024161102 M0200353200400022 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|---------------------------------------|-------------------|-----------------------------|------------|------------|-----------|--|
| | | | Inicio | Fin | | |
| LOPEZ, ORTEGA/ISIS BETHZABE | ZSSSA000152 | Z2024161202 M02035320040213 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| LOPEZ, REYES/LIZBETH | ZSSSA000152 | Z2024161202 M02036320040011 | 01/06/2019 | 15/06/2019 | 4,320.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| LUEVANO, GURROLA/CECILIA | ZSSSA000152 | Z2024161202 M02035320040111 | 01/06/2019 | 15/06/2019 | 7,560.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| MARTINEZ, CARRILLO/BIANCA | ZSSSA000152 | Z2024161202 M02035320040064 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| MARTINEZ, MACIAS/ESTEFANIA | ZSSSA000152 | Z2024161202 M02035320040187 | 01/06/2019 | 15/06/2019 | 3,240.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| MARTINEZ, PEREZ/VERONICA MONTSERRAT | ZSSSA000152 | Z2024161202 M02035320040103 | 01/06/2019 | 15/06/2019 | 5,040.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| MARQUEZ, RANGEL/MANUEL ALAN | ZSSSA000152 | Z2024161202 M02035320040113 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| MENDOZA, VILLA/MARIA DE JESUS | ZSSSA000152 | Z2024161202 M02035320040053 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| MONTEZ, ORTIZ/MARIA MONTSERRAT | ZSSSA000152 | Z2024161202 M02035320040109 | 01/06/2019 | 15/06/2019 | 7,560.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| MONTEZ, RODARTE/ITZEL DE JESUS | ZSSSA000152 | Z2024161202 M02036320040019 | 01/06/2019 | 15/06/2019 | 5,760.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| NAVA, ARTEAGA/NANCY GABRIELA | ZSSSA000152 | Z2024161202 M02035320040095 | 01/06/2019 | 15/06/2019 | 6,840.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| NAJERA, PEREZ/KATIMA DEL ROSARIO | ZSSSA000152 | Z2024161202 M02035320040201 | 01/06/2019 | 15/06/2019 | 4,680.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| ORTEGA, JIMENEZ/ADRIANA | ZSSSA000152 | Z2024161202 M02035320040042 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| OLIVARES, GONZALEZ/JUDITH ALEJANDRA | ZSSSA000152 | Z2024161202 M02036320040008 | 01/06/2019 | 15/06/2019 | 3,960.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| OROPEZA, LOPEZ/MARIANA | ZSSSA000152 | Z2024161202 M02035320040033 | 01/06/2019 | 15/06/2019 | 4,320.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| PALACIOS, MACIAS/MAYRA YARELI | ZSSSA000152 | Z2024161202 M02035320040096 | 01/06/2019 | 15/06/2019 | 2,880.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| QUIJONES, CARRILLO/NATALIA IVETTE | ZSSSA000152 | Z2024161202 M02035320040107 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| RAMIREZ, DUEÑAS/JOEL | ZSSSA000152 | Z2024161102 M02035320040005 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| RAMIREZ, GARCIA/SONIA GUADALUPE | ZSSSA000152 | Z2024161202 M02035320040210 | 01/06/2019 | 15/06/2019 | 7,560.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| REYES, LOPEZ/CARMEN DOLORES | ZSSSA000152 | Z2024161202 M02040320040001 | 01/06/2019 | 15/06/2019 | 3,672.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| DE LA ROSA, GARCIA/GUADALUPE DE JESUS | ZSSSA000152 | Z2024161102 M02035320040006 | 01/06/2019 | 15/06/2019 | 5,760.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| DE LA ROSA, DE LA ROSA/JESSICA NAVELY | ZSSSA000152 | Z2024161202 M02035320040018 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| ROBLES, DE LA ROSA/REYNA VIRIDIANA | ZSSSA000152 | Z2024161202 M02035320040105 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| RODARTE, ROMERO/RABI MISAEL | ZSSSA000152 | Z2024161202 M02035320040176 | 01/06/2019 | 15/06/2019 | 7,560.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| RODRIGUEZ, TORRES/ELVIA ORALIA | ZSSSA000152 | Z2024161202 M02035320040106 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| SALAZAR, AGUILERA/ISLA GERARDA | ZSSSA000152 | Z2024161202 M02035320040137 | 01/06/2019 | 15/06/2019 | 4,680.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| SANCHEZ, BONILLA/RICARDO ALEJANDRO | ZSSSA000152 | Z2024161202 M02035320040138 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| DE SANTOS, MACIAS/ALEJANDRA EGLAE | ZSSSA000152 | Z2024161202 M02035320040219 | 01/06/2019 | 15/06/2019 | 5,040.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| SAUCEDO, MORALES/PERLA BETZAIRA | ZSSSA000152 | Z2024161202 M02035320040093 | 01/06/2019 | 15/06/2019 | 8,640.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| SANCHEZ, SANCHEZ/RAUL IVAN | ZSSSA000152 | Z2024161202 M02035320040094 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| SEGURA, RIVERA/JOSEFINA | ZSSSA000152 | Z2024161202 M02001320040003 | 01/06/2019 | 15/06/2019 | 5,616.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| SIERRA, FLORES/YURIANA | ZSSSA000152 | Z2024161202 M02036320040026 | 01/06/2019 | 15/06/2019 | 4,680.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| SILVA, SANCHEZ/MINERVA | ZSSSA000152 | Z2024161202 M02035320040054 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| SOLIS, GARCIA/MARTHA VERONICA NASHELY | ZSSSA000152 | Z2024161202 M02035320040108 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| SOLIS, VELAZQUEZ/ABRAHAM LEONEL | ZSSSA000152 | Z2024161202 M02035320040083 | 01/06/2019 | 15/06/2019 | 5,600.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| SOLIS, VALADEZ/ANA LAURA | ZSSSA000152 | Z2024161202 M02036320040065 | 01/06/2019 | 15/06/2019 | 5,040.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| TALUVERA, DE HARO/LUIS ENRIQUE | ZSSSA000152 | Z2024161202 M02035320040180 | 01/06/2019 | 15/06/2019 | 5,760.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| TINAJERO, RAYGOZA/MAYRA DANIELA | ZSSSA000152 | Z2024161202 M02035320040101 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| TORRES, GRANADO/MARIA GUADALUPE | ZSSSA000152 | Z2024161202 M02035320040231 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| TORRES, JIMENEZ/JORGE LUIS | ZSSSA000152 | Z2024161202 M02035320040027 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| TOVAR, PALOS/DIANA LAURA | ZSSSA000152 | Z2024161202 M02035320040055 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| TORRES, RODRIGUEZ/GLORIA ALONDRA | ZSSSA000152 | Z2024161202 M02035320040139 | 01/06/2019 | 15/06/2019 | 5,040.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| TORRES, RODRIGUEZ/JOSE MANUEL | ZSSSA000152 | Z2024161202 M02035320040028 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| VANEGAS, FRAUSTO/MALENY ELIZABETH | ZSSSA000152 | Z2024161202 M02035320040104 | 01/06/2019 | 15/06/2019 | 3,960.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| VELAZQUEZ, BELTRAN/VERONICA | ZSSSA000152 | Z2024161202 M02035320040036 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| VERA, RESENDEZ/LILIANA | ZSSSA000152 | Z2024161202 M02035320040175 | 01/06/2019 | 15/06/2019 | 7,560.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| VERA, ZAMUDIO/LEIDY DIANA | ZSSSA000152 | Z2024161202 M02035320040037 | 01/06/2019 | 15/06/2019 | 4,320.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| VILLARREAL, SEPTIEN/LAURA | ZSSSA000152 | Z2024161202 M02035320040017 | 01/06/2019 | 15/06/2019 | 7,560.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| ZAMORATEGUI, DOMINGUEZ/LUIS ANGEL | ZSSSA000152 | Z2024161202 M02036320040076 | 01/06/2019 | 15/06/2019 | 5,040.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| ZAMORA, FLORES/LISBETH | ZSSSA000152 | Z2024161202 M02035320040141 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| ZARATE, MORENO/PERLA MARIELA | ZSSSA000152 | Z2024161202 M02035320040131 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| ALVAREZ, MEJIA/MAIRELY | ZSSSA000613 | Z2024161202 M02035320040066 | 01/06/2019 | 15/06/2019 | 8,640.00 | HOSPITAL GENERAL JEREZ |
| CARRILLO, GONZALEZ/VICTORIA EUGENIA | ZSSSA000613 | Z2024161202 M02035320040223 | 01/06/2019 | 15/06/2019 | 10,440.00 | HOSPITAL GENERAL JEREZ |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|---------------------------------------|-------------------|-----------------------------|------------|------------|-----------|-------------------------|
| | | | Inicio | Fin | | |
| CARRILLO, MURILLO/CAROLINA | ZSSSA000613 | Z2024161202 M02040320040014 | 01/06/2019 | 15/06/2019 | 6,264.00 | HOSPITAL GENERAL JEREZ |
| COLIN, BETANCOURT/NAVIL MONTSERRAT | ZSSSA000613 | Z2024161202 M02036320040001 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL GENERAL JEREZ |
| CORTES, GONZALEZ/MONICA ADRIANA | ZSSSA000613 | Z2024161202 M02035320040067 | 01/06/2019 | 15/06/2019 | 9,360.00 | HOSPITAL GENERAL JEREZ |
| DORADO, DOMINGUEZ/LISANDRA | ZSSSA000613 | Z2024161202 M02035320040026 | 01/06/2019 | 15/06/2019 | 9,720.00 | HOSPITAL GENERAL JEREZ |
| GALLEGOS, FLORES/OMAR DANIEL | ZSSSA000613 | Z2024161202 M02035320040041 | 01/06/2019 | 15/06/2019 | 9,360.00 | HOSPITAL GENERAL JEREZ |
| GARCIA, GARCIA/JANETH | ZSSSA000613 | Z2024161202 M02035320040068 | 01/06/2019 | 15/06/2019 | 10,080.00 | HOSPITAL GENERAL JEREZ |
| GARCIA, SANCHEZ/ELVIA MARIEL | ZSSSA000613 | Z2024161202 M02035320040198 | 01/06/2019 | 15/06/2019 | 10,800.00 | HOSPITAL GENERAL JEREZ |
| GONZALEZ, BA&UELOS/GABRIELA BERENISSE | ZSSSA000613 | Z2024161202 M02035320040021 | 01/06/2019 | 15/06/2019 | 9,360.00 | HOSPITAL GENERAL JEREZ |
| JACOBO, ARELLANO/GABRIELA | ZSSSA000613 | Z2024161202 M02036320040030 | 01/06/2019 | 15/06/2019 | 10,440.00 | HOSPITAL GENERAL JEREZ |
| JIMENEZ, GARCIA/HUMBERTO | ZSSSA000613 | Z2024161202 M02036320040003 | 01/06/2019 | 15/06/2019 | 8,640.00 | HOSPITAL GENERAL JEREZ |
| DE LUNA, AMARO/JUAN DANIEL | ZSSSA000613 | Z2024161202 M02035320040011 | 01/06/2019 | 15/06/2019 | 12,168.00 | HOSPITAL GENERAL JEREZ |
| MORALES, GALVAN/MARIA BEATRIZ | ZSSSA000613 | Z2024161202 M02036320040003 | 01/06/2019 | 15/06/2019 | 9,720.00 | HOSPITAL GENERAL JEREZ |
| MONTANO, LUNA/AICITEL LORENA | ZSSSA000613 | Z2024161202 M02035320040061 | 01/06/2019 | 15/06/2019 | 10,080.00 | HOSPITAL GENERAL JEREZ |
| MORENO, VALTIERRA/JUAN PATRICIA | ZSSSA000613 | Z2024161202 M02035320040028 | 01/06/2019 | 15/06/2019 | 9,000.00 | HOSPITAL GENERAL JEREZ |
| NU&EZ, DAVILA/LUCERO XITLALI | ZSSSA000613 | Z2024161202 M02001320040013 | 01/06/2019 | 15/06/2019 | 13,572.00 | HOSPITAL GENERAL JEREZ |
| PE&ALOZA, HERNANDEZ/ADRIANA KARINA | ZSSSA000613 | Z2024161202 M02035320040048 | 01/06/2019 | 15/06/2019 | 8,640.00 | HOSPITAL GENERAL JEREZ |
| RODARTE, CASTA&EDA/EDUARDO | ZSSSA000613 | Z2024161202 M02035320040029 | 01/06/2019 | 15/06/2019 | 9,000.00 | HOSPITAL GENERAL JEREZ |
| RUIZ, ALVARADO/BRITANY | ZSSSA000613 | Z2024161202 M02035320040100 | 01/06/2019 | 15/06/2019 | 9,000.00 | HOSPITAL GENERAL JEREZ |
| TORRES, CUEVAS/LINCY LIZVETH | ZSSSA000613 | Z2024161202 M02035320040192 | 01/06/2019 | 15/06/2019 | 11,880.00 | HOSPITAL GENERAL JEREZ |
| TRONCOSO, ROSALES/JANET | ZSSSA000613 | Z2024161202 M02035320040069 | 01/06/2019 | 15/06/2019 | 7,920.00 | HOSPITAL GENERAL JEREZ |
| TORRES, DE LA TORRE/EDGAR | ZSSSA000613 | Z2024161202 M02006320040007 | 01/06/2019 | 15/06/2019 | 3,888.00 | HOSPITAL GENERAL JEREZ |
| ARRIAGA, MEDINA/LUIS EDUARDO | ZSSSA012853 | Z2024161202 M02035320040151 | 01/06/2019 | 15/06/2019 | 9,720.00 | HOSPITAL GENERAL LORETO |
| CALVILLO, MARTINEZ/GERALDYN | ZSSSA012853 | Z2024161202 M02036320040014 | 01/06/2019 | 15/06/2019 | 6,840.00 | HOSPITAL GENERAL LORETO |
| CRUZ, SANDOVAL/FRANIN | ZSSSA012853 | Z2024161202 M02035320040015 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL LORETO |
| ELIAS, ELIAS/CINTHIA | ZSSSA012853 | Z2024161202 M02035320040017 | 01/06/2019 | 15/06/2019 | 7,920.00 | HOSPITAL GENERAL LORETO |
| ESQUIVEL, DE LUNA/PAOLA | ZSSSA012853 | Z2024161202 M02035320040056 | 01/06/2019 | 15/06/2019 | 7,920.00 | HOSPITAL GENERAL LORETO |
| FLORES, CRUZ/JAIRO | ZSSSA012853 | Z2024161202 M02036320040057 | 01/06/2019 | 15/06/2019 | 7,920.00 | HOSPITAL GENERAL LORETO |
| FLORES, DIAZ/JOSHIMAR | ZSSSA012853 | Z2024161202 M02036320040056 | 01/06/2019 | 15/06/2019 | 9,360.00 | HOSPITAL GENERAL LORETO |
| FLORES, PALACIO/ERIKA JAZMIN | ZSSSA012853 | Z2024161202 M02036320040016 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL LORETO |
| GARCIA, BALTERRA/LILIANA PATRICIA | ZSSSA012853 | Z2024161202 M02036320040032 | 01/06/2019 | 15/06/2019 | 7,920.00 | HOSPITAL GENERAL LORETO |
| GONZALEZ, IBARRA/CLAUDIA MONICA | ZSSSA012853 | Z2024161202 M02035320040153 | 01/06/2019 | 15/06/2019 | 9,000.00 | HOSPITAL GENERAL LORETO |
| HERRERA, CABRAL/HUGO IVAN | ZSSSA012853 | Z2024161202 M02006320040010 | 01/06/2019 | 15/06/2019 | 4,968.00 | HOSPITAL GENERAL LORETO |
| LEAL, DAVILA/LAURA ANGELICA | ZSSSA012853 | Z2024161202 M02036320040015 | 01/06/2019 | 15/06/2019 | 7,560.00 | HOSPITAL GENERAL LORETO |
| LEOS, GAYTAN/ANA EDITH | ZSSSA012853 | Z2024161202 M02036320040010 | 01/06/2019 | 15/06/2019 | 8,280.00 | HOSPITAL GENERAL LORETO |
| LOPEZ, GOMEZ/JOCABETH | ZSSSA012853 | Z2024161202 M02035320040152 | 01/06/2019 | 15/06/2019 | 9,360.00 | HOSPITAL GENERAL LORETO |
| MARTINEZ, ESCOBAR/AMANDA MARIELA | ZSSSA012853 | Z2024161202 M02035320040014 | 01/06/2019 | 15/06/2019 | 8,640.00 | HOSPITAL GENERAL LORETO |
| MARTINEZ, ROBLEDO/ANABEL | ZSSSA012853 | Z2024161202 M02035320040155 | 01/06/2019 | 15/06/2019 | 9,000.00 | HOSPITAL GENERAL LORETO |
| MARTINEZ, REYES/LUIS GERARDO | ZSSSA012853 | Z2024161202 M02035320040030 | 01/06/2019 | 15/06/2019 | 7,560.00 | HOSPITAL GENERAL LORETO |
| MEDRANO, MOLINA/CARLOS HUMBERTO | ZSSSA012853 | Z2024161202 M02035320040057 | 01/06/2019 | 15/06/2019 | 8,640.00 | HOSPITAL GENERAL LORETO |
| MORENO, FACIO/JUDITH DE JESUS | ZSSSA012853 | Z2024161202 M02035320040078 | 01/06/2019 | 15/06/2019 | 7,920.00 | HOSPITAL GENERAL LORETO |
| PARRA, GALLEGOS/GRECIA ESPERANZA | ZSSSA012853 | Z2024161202 M02001320040009 | 01/06/2019 | 15/06/2019 | 11,700.00 | HOSPITAL GENERAL LORETO |
| PARRA, IBARRA/LIZBETH JAQUELINE | ZSSSA012853 | Z2024161202 M02035320040058 | 01/06/2019 | 15/06/2019 | 7,920.00 | HOSPITAL GENERAL LORETO |
| PUEBLA, CHAVEZ/MARIA DEL RAYO | ZSSSA012853 | Z2024161202 M02036320040017 | 01/06/2019 | 15/06/2019 | 7,920.00 | HOSPITAL GENERAL LORETO |
| REYES, HERNANDEZ/CINTHIA | ZSSSA012853 | Z2024161202 M02040320040013 | 01/06/2019 | 15/06/2019 | 4,320.00 | HOSPITAL GENERAL LORETO |
| RIOS, JIMENEZ/DIANA GUADALUPE | ZSSSA012853 | Z2024161202 M02036320040018 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL GENERAL LORETO |
| RIOS, MACHUCA/TERESA DE JESUS | ZSSSA012853 | Z2024161202 M02036320040023 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL GENERAL LORETO |
| ROQUE, BAEZ/MARIA ELENA | ZSSSA012853 | Z2024161202 M02036320040020 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL GENERAL LORETO |
| RODRIGUEZ, GUERRERO/LILIANA | ZSSSA012853 | Z2024161202 M02035320040040 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL LORETO |
| SANCHEZ, AVILA/VALERIA | ZSSSA012853 | Z2024161202 M02035320040093 | 01/06/2019 | 15/06/2019 | 8,280.00 | HOSPITAL GENERAL LORETO |
| SANDOVAL, CHAVARRIA/JESSICA ALEJANDRA | ZSSSA012853 | Z2024161202 M02035320040059 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL GENERAL LORETO |
| TORRES, VILLANUEVA/NAYELI | ZSSSA012853 | Z2024161202 M02035320040034 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL LORETO |
| VALENZUELA, ORTIZ/VICENTE | ZSSSA012450 | Z2024161202 M02035320040171 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL GENERAL LORETO |
| ARELLANO, GUZMAN/MAYRA FABIOLA | ZSSSA012450 | Z2024161202 M02035320040102 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL DE LA MUJER |
| ARTEAGA, PEREZ/ANA LILIA | ZSSSA012450 | Z2024161202 M02035320040010 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL DE LA MUJER |



Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019

Personal por Honorarios

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|---------------------------------------|-------------------|------------------------------|------------|------------|----------|--------------------------------------|
| | | | Inicio | Fin | | |
| ABREGO, DE LA TORRE/SANDILU | ZSSA012450 | Z2024161202 M02035320040085 | 01/06/2019 | 15/06/2019 | 7,920.00 | HOSPITAL DE LA MUJER |
| BENITEZ, ENRIQUEZ/ILDA VANESSA | ZSSA012450 | Z2024161202 M02035320040001 | 01/06/2019 | 15/06/2019 | 3,600.00 | HOSPITAL DE LA MUJER |
| BELMONTES, PASILLAS/ALEJANDRA | ZSSA012450 | Z2024161202 M02035320040142 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL DE LA MUJER |
| BERNAL, RUIZ/JESUS ENRIQUE | ZSSA012450 | Z2024161202 M02035320040224 | 01/06/2019 | 15/06/2019 | 6,840.00 | HOSPITAL DE LA MUJER |
| CARDENAS, CASTA&EDA/MARIBEL | ZSSA012450 | Z2024161202 M02001320040004 | 01/06/2019 | 15/06/2019 | 7,956.00 | HOSPITAL DE LA MUJER |
| CARDONA, GARCIN/FATIMA GUADALUPE | ZSSA012450 | Z2024161202 M02035320040035 | 01/06/2019 | 15/06/2019 | 4,320.00 | HOSPITAL DE LA MUJER |
| CHAVEZ, PEBA/VALERIA | ZSSA012450 | Z2024161202 M02035320040178 | 01/06/2019 | 15/06/2019 | 6,840.00 | HOSPITAL DE LA MUJER |
| CABRAL, REVILLA/ENRIQUE | ZSSA012450 | Z2024161202 M02003320040004 | 01/06/2019 | 15/06/2019 | 4,104.00 | HOSPITAL DE LA MUJER |
| CONTRERAS, DELGADO/MARIA DEL PILAR | ZSSA012450 | Z2024161202 M020353200400161 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL DE LA MUJER |
| CONTRERAS, LUEVANO/EDITH | ZSSA012450 | Z2024161202 M02035320040006 | 01/06/2019 | 15/06/2019 | 5,040.00 | HOSPITAL DE LA MUJER |
| DAVILA, ACUBA/CINDY ESTEPHANIE | ZSSA012450 | Z2024161202 M02035320040060 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL DE LA MUJER |
| DIAZ, VILLALOBOS/JEVELYN PATRICIA | ZSSA012450 | Z2024161202 M02035320040143 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL DE LA MUJER |
| FAVILA, PERALES/NANCY YAZMIN | ZSSA012450 | Z2024161202 M02035320040049 | 01/06/2019 | 15/06/2019 | 3,960.00 | HOSPITAL DE LA MUJER |
| FLORES, CISNEROS/JOSE LUIS | ZSSA012450 | Z2024161202 M02035320040018 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL DE LA MUJER |
| FLORES, SOLIS/CYNTHIA GUADALUPE | ZSSA012450 | Z2024161202 M02035320040145 | 01/06/2019 | 15/06/2019 | 4,320.00 | HOSPITAL DE LA MUJER |
| FUENTES, MARTINEZ/ILIANA LORENA | ZSSA012450 | Z2024161202 M02040320040009 | 01/06/2019 | 15/06/2019 | 4,320.00 | HOSPITAL DE LA MUJER |
| GARCIA, CASTRUITA/SHI MANUEL | ZSSA012450 | Z2024161202 M02035320040002 | 01/06/2019 | 15/06/2019 | 3,240.00 | HOSPITAL DE LA MUJER |
| GALEANA, MONTALVO/IMELDA | ZSSA012450 | Z2024161202 M02035320040007 | 01/06/2019 | 15/06/2019 | 1,440.00 | HOSPITAL DE LA MUJER |
| HERNANDEZ, CASTA&EDA/CHRISTIAN IVONNE | ZSSA012450 | Z2024161202 M02035320040073 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL DE LA MUJER |
| HERNANDEZ, LEMUS/ITALIA FERNANDA | ZSSA012450 | Z2024161202 M02035320040162 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL DE LA MUJER |
| HERNANDEZ, RIOS/MAYRA ALEJANDRA | ZSSA012450 | Z2024161202 M02035320040220 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL DE LA MUJER |
| HERNANDEZ, RICO/SANDRA EDITH | ZSSA012450 | Z2024161202 M02001320040015 | 01/06/2019 | 15/06/2019 | 7,956.00 | HOSPITAL DE LA MUJER |
| LOZANO, FRIAS/DULCE ADILENE | ZSSA012450 | Z2024161202 M02035320040086 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL DE LA MUJER |
| LOPEZ, LOPEZ/DAVID | ZSSA012450 | Z2024161202 M02036320040029 | 01/06/2019 | 15/06/2019 | 7,920.00 | HOSPITAL DE LA MUJER |
| LOPEZ, MUÑOZ/ANIBAL IVAN | ZSSA012450 | Z2024161202 M02035320040003 | 01/06/2019 | 15/06/2019 | 3,960.00 | HOSPITAL DE LA MUJER |
| MARTINEZ, ALFARO/CARLOS EDUARDO | ZSSA012450 | Z2024161202 M02035320040071 | 01/06/2019 | 15/06/2019 | 6,840.00 | HOSPITAL DE LA MUJER |
| MAYORGA, GARCES/IVETH | ZSSA012450 | Z2024161202 M02035320040110 | 01/06/2019 | 15/06/2019 | 6,840.00 | HOSPITAL DE LA MUJER |
| MARTINEZ, SANCHEZ/CRISTIAN JENIFER | ZSSA012450 | Z2024161202 M02040320040002 | 01/06/2019 | 15/06/2019 | 3,240.00 | HOSPITAL DE LA MUJER |
| MEZA, QUIROZ/SANDRA | ZSSA012450 | Z2024161202 M02035320040031 | 01/06/2019 | 15/06/2019 | 5,040.00 | HOSPITAL DE LA MUJER |
| MONTOYA, MONTOYA/JUAN JOSE | ZSSA012450 | Z2024161202 M02036320040013 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL DE LA MUJER |
| NAJERA, LUIS/CITLALI ALEJANDRA | ZSSA012450 | Z2024161202 M02035320040074 | 01/06/2019 | 15/06/2019 | 6,840.00 | HOSPITAL DE LA MUJER |
| NAVA, PALOMAR/GABRIELA | ZSSA012450 | Z2024161202 M02035320040163 | 01/06/2019 | 15/06/2019 | 7,560.00 | HOSPITAL DE LA MUJER |
| NIETO, HERNANDEZ/ARTURO | ZSSA012450 | Z2024161202 M02006320040003 | 01/06/2019 | 15/06/2019 | 2,160.00 | HOSPITAL DE LA MUJER |
| NOLLA, DE SANTIAGO/MILDRET JAUMELETTE | ZSSA012450 | Z2024161202 M02003320040002 | 01/06/2019 | 15/06/2019 | 5,184.00 | HOSPITAL DE LA MUJER |
| ORDAZ, ESQUEVEL/BRENDA LIZBETH | ZSSA012450 | Z2024161202 M02035320040024 | 01/06/2019 | 15/06/2019 | 7,200.00 | HOSPITAL DE LA MUJER |
| PALACIOS, CAMACHO/IMELDA | ZSSA012450 | Z2024161202 M02040320040012 | 01/06/2019 | 15/06/2019 | 5,616.00 | HOSPITAL DE LA MUJER |
| PINEDO, LUJAN/VICTORIA | ZSSA012450 | Z2024161202 M02035320040037 | 01/06/2019 | 15/06/2019 | 4,680.00 | HOSPITAL DE LA MUJER |
| RAMIREZ, CAMPOS/MARTIN | ZSSA012450 | Z2024161202 M02035320040004 | 01/06/2019 | 15/06/2019 | 4,320.00 | HOSPITAL DE LA MUJER |
| RAMIREZ, HERNANDEZ/FATIMA ALEJANDRA | ZSSA012450 | Z2024161202 M02035320040233 | 01/06/2019 | 15/06/2019 | 4,680.00 | HOSPITAL DE LA MUJER |
| RODRIGUEZ, DUE&AS/JUAN PEDRO | ZSSA012450 | Z2024161202 M02035320040222 | 01/06/2019 | 15/06/2019 | 5,400.00 | HOSPITAL DE LA MUJER |
| ROSALES, FERNANDEZ/ANA CARMEN | ZSSA012450 | Z2024161202 M02035320040168 | 01/06/2019 | 15/06/2019 | 3,960.00 | HOSPITAL DE LA MUJER |
| ROBLEDO, ORTIZ/MANUEL | ZSSA012450 | Z2024161202 M02036320040031 | 01/06/2019 | 15/06/2019 | 5,760.00 | HOSPITAL DE LA MUJER |
| ROMAN, SANCHEZ/CHRISTIAN LIZBETH | ZSSA012450 | Z2024161202 M02035320040008 | 01/06/2019 | 15/06/2019 | 4,320.00 | HOSPITAL DE LA MUJER |
| RUVALCABA, HERRERA/LUIS | ZSSA012450 | Z2024161202 M02035320040200 | 01/06/2019 | 15/06/2019 | 6,480.00 | HOSPITAL DE LA MUJER |
| SANCHEZ, CAMPOS/ANA YESENIA | ZSSA012450 | Z2024161202 M02035320040147 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL DE LA MUJER |
| DE SANTIAGO, ESPINOZA/ZULEIMA | ZSSA012450 | Z2024161202 M02003320040003 | 01/06/2019 | 15/06/2019 | 4,104.00 | HOSPITAL DE LA MUJER |
| SALVADOR, MARTINEZ/MARITZA ISABEL | ZSSA012450 | Z2024161202 M02035320040005 | 01/06/2019 | 15/06/2019 | 2,520.00 | HOSPITAL DE LA MUJER |
| TREJO, PINEDO/CONCEPCION IVON | ZSSA012450 | Z2024161202 M02035320040087 | 01/06/2019 | 15/06/2019 | 7,560.00 | HOSPITAL DE LA MUJER |
| TRIANA, CASTA&EDA/FATIMA ARLIN | ZSSA012450 | Z2024161202 M02036320040068 | 01/06/2019 | 15/06/2019 | 1,440.00 | HOSPITAL DE LA MUJER |
| VAZQUEZ, MARTINEZ/FLOR JAQUELINE | ZSSA012450 | Z2024161202 M02035320040010 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL DE LA MUJER |
| VATZQUEZ, TREJO/EDITH PAOLA | ZSSA012450 | Z2024161202 M02035320040164 | 01/06/2019 | 15/06/2019 | 6,120.00 | HOSPITAL DE LA MUJER |
| VALADEZ, ESCOBEDO/ILIANA ELIZABETH | ZSSA012516 | Z4024161202 M03025320040090 | 01/06/2019 | 15/06/2019 | 6,138.00 | SUBDIRECCION DE RECURSOS FINANCIEROS |
| VILLAGRANA, DAVILA/CESAR | ZSSA012516 | Z4024161202 M03025320040089 | 01/06/2019 | 15/06/2019 | 6,138.00 | SUBDIRECCION DE RECURSOS MATERIALES |
| MOTA, ARAUJO/MARIA GUADALUPE | ZSSA012516 | Z4024161202 M03025320040073 | 01/06/2019 | 15/06/2019 | 6,820.00 | SUBDIRECCION DE RECURSOS MATERIALES |
| DELGADO, CARDONA/NALLELY YULIVETH | ZSSA012492 | Z4024161202 M03025320040010 | 01/06/2019 | 15/06/2019 | 6,820.00 | LABORATORIO ESTATAL |

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019

Personal por Honorarios

| Nombre | Centro de Trabajo | Claves de Pago | Inicio | Fin | Pago | Actividad |
|--|-------------------|-----------------------------|------------|------------|-----------|---|
| TORRES,SALAMANCA/JOSE ABRAHAM | ZSSSA012492 | Z4024161202 M03025320040064 | 01/06/2019 | 15/06/2019 | 7,502.00 | LABORATORIO ESTATAL |
| HUESCA,GARCIA/JOSE DE JESUS | ZSSSA012516 | Z4024161202 M03025320040092 | 01/06/2019 | 15/06/2019 | 6,138.00 | DIRECCION DE PLANEACION |
| MARTINEZ,AMAYA/CRISTOPHER ALEXANDER | ZSSSA012480 | Z4024161103 M03025320040001 | 01/06/2019 | 15/06/2019 | 12,276.00 | CENTRO ESTATAL DE TRANSFUSION SANGUINEA |
| SEGURA,CONTRERAS/MIGUEL ALBERTO | ZSSSA012480 | Z4024161202 M01006320040012 | 01/06/2019 | 15/06/2019 | 26,182.00 | CENTRO ESTATAL DE TRANSFUSION SANGUINEA |
| MU&EZ,SIFUENTES/LUIS MIGUEL ANGEL | ZSSSA013172 | Z4024161202 M03025320040008 | 01/06/2019 | 15/06/2019 | 9,548.00 | RED DE EMERGENCIAS MEDICAS DE ZACATECAS |
| RUCOBO,BASURTO/KARLA MICHELLE | ZSSSA002136 | Z4024161202 M03025320040086 | 01/06/2019 | 15/06/2019 | 13,780.00 | RED DE EMERGENCIAS MEDICAS DE ZACATECAS |
| GARCIA,DEL REAL/THEO CHRISTIAN YVANNOV | ZSSSA002136 | Z4024161202 M03025320040086 | 01/06/2019 | 15/06/2019 | 9,548.00 | HOSPITAL COMUNITARIO VICTOR ROSALES |
| NI&O,LOPEZ/INATHALY | ZSSSA002136 | Z4024161202 M03025320040053 | 01/06/2019 | 15/06/2019 | 9,548.00 | HOSPITAL COMUNITARIO VICTOR ROSALES |
| CASAREZ,REGALADO/HUGO | ZSSSA012771 | Z4024161202 M03025320040061 | 01/06/2019 | 15/06/2019 | 22,048.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| CORREA, MARTINEZ/ELIZABETH | ZSSSA012771 | Z4024161202 M03025320040052 | 01/06/2019 | 15/06/2019 | 15,686.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| GONZALEZ,MORA/ALDO DANIEL | ZSSSA012771 | Z4024161202 M03025320040037 | 01/06/2019 | 15/06/2019 | 12,276.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| SOLIS,OVALLE/PERLA ODETTE | ZSSSA012771 | Z4024161202 M01006320040007 | 01/06/2019 | 15/06/2019 | 5,456.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| PATIBO,I,LOPEZ/DIEGO FRANCISCO | ZSSSA012795 | Z4024161202 M01006320040033 | 01/06/2019 | 15/06/2019 | 20,670.00 | HOSPITAL DE ESPECIALIDADES DE SALUD MENTAL |
| FLORES,RODARTE/ERIKA | ZSSSA0011861 | Z4024161202 M01006320040039 | 01/06/2019 | 15/06/2019 | 15,158.00 | UNEME HEMODIALISIS GUADALUPE |
| COLLAZO,GONZALEZ/ZAYRA MONSERRAT | ZSSSA0011016 | Z4024161202 M01006320040006 | 01/06/2019 | 15/06/2019 | 15,158.00 | HOSPITAL COMUNITARIO OJOCALENTE |
| HERRERA,GARCIA/TANIA BELEGUI | ZSSSA001016 | Z4024161202 M01006320040022 | 01/06/2019 | 15/06/2019 | 19,292.00 | HOSPITAL COMUNITARIO OJOCALENTE |
| MARIN, DIAZ/CRISTIAN ALEJANDRO | ZSSSA0011036 | Z4024161202 M01006320040009 | 01/06/2019 | 15/06/2019 | 26,182.00 | HOSPITAL COMUNITARIO OJOCALENTE |
| ALVAREZ,ESQUIVEL/ADRIAN EDUARDO | ZSSSA0011313 | Z4024161202 M03025320040096 | 01/06/2019 | 15/06/2019 | 8,866.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| AMADOR, RODRIGUEZ/LUIS JESUS | ZSSSA0011313 | Z4024161202 M01006320040037 | 01/06/2019 | 15/06/2019 | 19,292.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| BARAJAS, TLANEFANTLA/MARCO ANTONIO | ZSSSA0011313 | Z4024161202 M03025320040097 | 01/06/2019 | 15/06/2019 | 11,594.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| DURAN, GAMEZ/JESTEFANA TRINIDAD | ZSSSA0011313 | Z4024161202 M03025320040039 | 01/06/2019 | 15/06/2019 | 9,548.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| GUTIERREZ,STEPHENSON/OSCAR MANUEL | ZSSSA0011313 | Z4024161202 M03025320040098 | 01/06/2019 | 15/06/2019 | 12,276.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| MEDINA,LEDEZMA/JORGE LUIS | ZSSSA0011313 | Z4024161202 M01006320040052 | 01/06/2019 | 15/06/2019 | 17,914.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| RAMIREZ,CASTRO/EDITH MARIBEL | ZSSSA0011313 | Z4024161202 M01006320040043 | 01/06/2019 | 15/06/2019 | 19,292.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| ROBLES,SANDOVAL/TOSHUKY | ZSSSA0011313 | Z4024161202 M02025320040001 | 01/06/2019 | 15/06/2019 | 6,820.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| SALAZAR,MONTELONGO/ERIC | ZSSSA0011313 | Z4024161202 M01006320040005 | 01/06/2019 | 15/06/2019 | 23,426.00 | HOSPITAL COMUNITARIO SOMBRERETE |
| ALANIZ,RODRIGUEZ/HECTOR | ZSSSA0011506 | Z4024161202 M03025320040078 | 01/06/2019 | 15/06/2019 | 10,230.00 | HOSPITAL COMUNITARIO VALPARAISO |
| AGUILAR, MADERA/EMMANUEL ALEJANDRO | ZSSSA0011506 | Z4024161202 M01006320040045 | 01/06/2019 | 15/06/2019 | 15,158.00 | HOSPITAL COMUNITARIO VALPARAISO |
| CARRILLO,GARCIA/BRENDA NOEMI | ZSSSA0011506 | Z4024161202 M03025320040079 | 01/06/2019 | 15/06/2019 | 8,866.00 | HOSPITAL COMUNITARIO VALPARAISO |
| SOLIS,ALBA/ILSE ALEJANDRA | ZSSSA0011506 | Z4024161202 M01006320040049 | 01/06/2019 | 15/06/2019 | 15,158.00 | HOSPITAL COMUNITARIO VALPARAISO |
| ARENAS,FERNANDEZ/MARCELA | ZSSSA000695 | Z4024161202 M01006320040038 | 01/06/2019 | 15/06/2019 | 17,914.00 | HOSPITAL COMUNITARIO JUAN ALDAMA |
| CASTABEDA,CRUZ/SAUL OSMAR | ZSSSA000695 | Z4024161202 M01006320040023 | 01/06/2019 | 15/06/2019 | 22,048.00 | HOSPITAL COMUNITARIO JUAN ALDAMA |
| HERNANDEZ,PEREZ/WILBERTH | ZSSSA012615 | Z4024161202 M03025320040033 | 01/06/2019 | 15/06/2019 | 8,184.00 | HOSPITAL COMUNITARIO JUAN ALDAMA |
| LLAMAS,MOJARRO/EFRAIN | ZSSSA012615 | Z4024161202 M03025320040044 | 01/06/2019 | 15/06/2019 | 15,158.00 | OFICINAS JURISDICCION 5 |
| SAUCEDO,RODRIGUEZ/CARLOS DE JESUS | ZSSSA000572 | Z4024161202 M01006320040046 | 01/06/2019 | 15/06/2019 | 13,780.00 | HOSPITAL COMUNITARIO JALPA (DR CALIXTO MEDINA MEDINA) |
| BAUTISTA,AVILA/DIANA IVETTE | ZSSSA000700 | Z4024161202 M01006320040048 | 01/06/2019 | 15/06/2019 | 15,158.00 | HOSPITAL COMUNITARIO JUCHIPIILA |
| ESTRADA,GARCIA/ANGEL DE JESUS | ZSSSA000700 | Z4024161202 M01006320040048 | 01/06/2019 | 15/06/2019 | 16,536.00 | HOSPITAL COMUNITARIO JUCHIPIILA |
| ROSALLES,MOLINA/DIANA MARGARITA | ZSSSA000700 | Z4024161202 M01006320040029 | 01/06/2019 | 15/06/2019 | 16,536.00 | HOSPITAL COMUNITARIO JUCHIPIILA |
| VILLALPANDO,DOMINGUEZ/EDGAR FERNANDO | ZSSSA000922 | Z4024161202 M01006320040013 | 01/06/2019 | 15/06/2019 | 17,914.00 | HOSPITAL COMUNITARIO JUCHIPIILA |
| AVILA,DE AVILA/MAYRA ELIZABETH | ZSSSA000922 | Z4024161202 M03025320040002 | 01/06/2019 | 15/06/2019 | 16,536.00 | HOSPITAL COMUNITARIO NOCHISTLAN DE MEJIA |
| FELIX,MU&OZ/ELVA PAOLA | ZSSSA000922 | Z4024161202 M03025320040006 | 01/06/2019 | 15/06/2019 | 10,912.00 | HOSPITAL COMUNITARIO NOCHISTLAN DE MEJIA |
| RAMOS,RAMIREZ/HECTOR SERVANDO | ZSSSA001395 | Z4024161202 M01006320040018 | 01/06/2019 | 15/06/2019 | 12,402.00 | HOSPITAL COMUNITARIO NOCHISTLAN DE MEJIA |
| ALVARADO,PEREZ/NICOLAS | ZSSSA000625 | Z4024161202 M03025320040003 | 01/06/2019 | 15/06/2019 | 6,138.00 | HOSPITAL COMUNITARIO TABASCO |
| CALDERA,DE HARO/ADRIANA ROCIO | ZSSSA012462 | Z4024161202 M03025320040001 | 01/06/2019 | 15/06/2019 | 6,820.00 | CENTRO DE SALUD JEREZ DE GARCIA SALINAS |
| DELGADO,AVILA/OMAR | ZSSSA012462 | Z4024161202 M03025320040022 | 01/06/2019 | 15/06/2019 | 7,502.00 | CENTRO DE ATENCION DE ADICIONES DE ZACATECAS (CAAZ) JEREZ |
| FRIAS,SANCHEZ/MARIANA DEL SOCORRO | ZSSSA012462 | Z4024161202 M02049320040036 | 01/06/2019 | 15/06/2019 | 11,968.00 | CENTRO DE ATENCION DE ADICIONES DE ZACATECAS (CAAZ) JEREZ |
| HERNANDEZ,REYES/DEISY | ZSSSA012462 | Z4024161202 M03025320040036 | 01/06/2019 | 15/06/2019 | 9,548.00 | CENTRO DE ATENCION DE ADICIONES DE ZACATECAS (CAAZ) JEREZ |
| MARQUIZ,MAGALLANES/J. JESUS | ZSSSA012462 | Z4024161202 M03025320040056 | 01/06/2019 | 15/06/2019 | 6,820.00 | CENTRO DE ATENCION DE ADICIONES DE ZACATECAS (CAAZ) JEREZ |
| MU&OZ,GUERRERO/FIOR VIRIDIANA | ZSSSA012462 | Z4024161202 M03025320040023 | 01/06/2019 | 15/06/2019 | 6,820.00 | CENTRO DE ATENCION DE ADICIONES DE ZACATECAS (CAAZ) JEREZ |
| RODRIGUEZ,MU&OZ/MARISELA | ZSSSA012462 | Z4024161202 M03025320040021 | 01/06/2019 | 15/06/2019 | 6,820.00 | CENTRO DE ATENCION DE ADICIONES DE ZACATECAS (CAAZ) JEREZ |
| RIVAS,CARDENAS/ERIKA | ZSSSA002141 | Z4024161202 M03025320040072 | 01/06/2019 | 15/06/2019 | 6,820.00 | HOSPITAL COMUNITARIO VILLA DE COS |
| ACEVEDO,GARCIA/NANCY ELIZABETH | ZSSSA013143 | Z4024161202 M03025320040087 | 01/06/2019 | 15/06/2019 | 11,594.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| AGUILERA,CASTA&EDA/ADAN | ZSSSA013143 | Z4024161202 M03025320040020 | 01/06/2019 | 15/06/2019 | 8,184.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| CABRAL,ESPINOSA/IRMA YADIRA | ZSSSA013143 | Z4024161202 M03025320040012 | 01/06/2019 | 15/06/2019 | 10,912.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
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| | | | Inicio | Fin | | |
| CARDONA ORTEGA/LIVIA BRENDA | ZSSA013143 | Z4024161202 M03025320040082 | 01/06/2019 | 15/06/2019 | 6,820.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| CAIREON,VARGAS/FRANCISCO ALBERTO | ZSSA013143 | Z4024161202 M03025320040047 | 01/06/2019 | 15/06/2019 | 12,958.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| DE LA CRUZ,SALAZAR/JOSE LUIS | ZSSA013143 | Z4024161202 M03025320040013 | 01/06/2019 | 15/06/2019 | 12,958.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| DOMINGUEZ,VAZQUEZ/MARLEN ELIZABETH | ZSSA013143 | Z4024161202 M027049320040003 | 01/06/2019 | 15/06/2019 | 14,144.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| ESCOBEDO,VAZQUEZ/HUMBERTO | ZSSA013143 | Z4024161202 M03025320040014 | 01/06/2019 | 15/06/2019 | 10,912.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| GARCIA, CONTRERAS/J. JESUS | ZSSA013143 | Z4024161202 M03025320040059 | 01/06/2019 | 15/06/2019 | 6,820.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| GALVAN,GUTIERREZ/MARIA ELIZABETH | ZSSA013143 | Z4024161202 M03025320040015 | 01/06/2019 | 15/06/2019 | 12,958.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| GARCIA,MURO/JESUS | ZSSA013143 | Z4024161202 M03025320040009 | 01/06/2019 | 15/06/2019 | 6,820.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| GONZALEZ,RUIZ/MAGDA CECILIA | ZSSA013143 | Z4024161202 M03025320040068 | 01/06/2019 | 15/06/2019 | 6,820.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| HERNANDEZ,GOMEZ/FRANCISCO JAVIER | ZSSA013143 | Z4024161202 M03025320040016 | 01/06/2019 | 15/06/2019 | 7,502.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| IBARRA,VARGAS/MANUEL | ZSSA013143 | Z4024161202 M03025320040008 | 01/06/2019 | 15/06/2019 | 15,686.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| JUAREZ,DE AVILA/ALIN ELEJANDRA | ZSSA013143 | Z4024161202 M03025320040065 | 01/06/2019 | 15/06/2019 | 11,594.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| LORIA,ROJAS/JAIME ADRIAN | ZSSA013143 | Z4024161202 M01004320040003 | 01/06/2019 | 15/06/2019 | 12,768.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| LOPEZ,ROMERO/LUIS ANDRES | ZSSA013143 | Z4024161202 M03025320040010 | 01/06/2019 | 15/06/2019 | 15,686.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| MARTINEZ,DE SANTIAGO/JUAN ROSARIO | ZSSA013143 | Z4024161202 M03025320040077 | 01/06/2019 | 15/06/2019 | 15,686.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| MEDINA,RUIZ/JUAN ANTONIO | ZSSA013143 | Z4024161202 M03025320040011 | 01/06/2019 | 15/06/2019 | 4,092.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| MONTEZ,BAZAN/JAVIER | ZSSA013143 | Z4024161202 M03025320040083 | 01/06/2019 | 15/06/2019 | 15,686.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| MONSIVALES,BORJON/ROXANA | ZSSA013143 | Z4024161202 M027049320040001 | 01/06/2019 | 15/06/2019 | 10,880.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| MUÑOZ VAZQUEZ/JORGE LUIS | ZSSA013143 | Z4024161202 M03025320040017 | 01/06/2019 | 15/06/2019 | 12,276.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| NAVARRETE,GUTIERREZ/ISMARIT MATHYEYSHA | ZSSA013143 | Z4024161202 M03025320040051 | 01/06/2019 | 15/06/2019 | 6,138.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| QUINTERO,MAGADAN/ANABEL | ZSSA013143 | Z4024161202 M03025320040030 | 01/06/2019 | 15/06/2019 | 8,866.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| RIOS,RANGEL/JOSE CRUZ | ZSSA013143 | Z4024161202 M03025320040048 | 01/06/2019 | 15/06/2019 | 8,184.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| RODRIGUEZ,MOTA/EDGAR DANIEL | ZSSA013143 | Z4024161202 M03025320040088 | 01/06/2019 | 15/06/2019 | 11,594.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| ROJO,MONTESSINOS/FELIPE IVAN | ZSSA013143 | Z4024161202 M01004320040002 | 01/06/2019 | 15/06/2019 | 4,788.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| SALCUDO,REYES/JUANANA | ZSSA013143 | Z4024161202 M03025320040093 | 01/06/2019 | 15/06/2019 | 12,958.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| SERRANO,ORTEGA/GRISELDA | ZSSA013143 | Z4024161202 M01006320040031 | 01/06/2019 | 15/06/2019 | 12,402.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| SIFUENTES,LOPEZ/JUANIA DEL CARMEN | ZSSA013143 | Z4024161202 M027049320040004 | 01/06/2019 | 15/06/2019 | 13,056.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| VILLEGAS,JUAREZ/JMARISOL | ZSSA013172 | Z4024161202 M03025320040035 | 01/06/2019 | 15/06/2019 | 8,184.00 | HOSPITAL GENERAL ZACATECAS LUZ GONZALEZ COSIO |
| CASTAEDA,MENDEZ/ELSA | ZSSA013172 | Z4024161202 M01006320040011 | 01/06/2019 | 15/06/2019 | 15,158.00 | UNEME DE URGENCIAS ZACATECAS |
| DE LA CRUZ,GUERRA/HORACIO | ZSSA013172 | Z4024161202 M03025320040070 | 01/06/2019 | 15/06/2019 | 14,322.00 | UNEME DE URGENCIAS ZACATECAS |
| ESQUIVEL,VARELA/ARACELI | ZSSA013172 | Z4024161202 M03025320040018 | 01/06/2019 | 15/06/2019 | 12,276.00 | UNEME DE URGENCIAS ZACATECAS |
| GARCIA,PEREZ/PABLO | ZSSA013172 | Z4024161202 M01006320040051 | 01/06/2019 | 15/06/2019 | 31,694.00 | UNEME DE URGENCIAS ZACATECAS |
| MEDRANO,GARCIA/LETICIA | ZSSA013172 | Z4024161202 M01006320040015 | 01/06/2019 | 15/06/2019 | 17,914.00 | UNEME DE URGENCIAS ZACATECAS |
| MURILLO,SANTOS/BENJAMIN | ZSSA013172 | Z4024161202 M03025320040004 | 01/06/2019 | 15/06/2019 | 10,230.00 | UNEME DE URGENCIAS ZACATECAS |
| PEREZ,VILLACORVA/MANUEL DE JESUS | ZSSA013172 | Z4024161202 M03025320040071 | 01/06/2019 | 15/06/2019 | 11,594.00 | UNEME DE URGENCIAS ZACATECAS |
| PIBON,SALLAGRANA/SAMUEL | ZSSA013172 | Z4024161202 M03025320040034 | 01/06/2019 | 15/06/2019 | 8,866.00 | UNEME DE URGENCIAS ZACATECAS |
| RAMIREZ,AGUILERA/JORGE ALBERTO | ZSSA013172 | Z4024161202 M03025320040069 | 01/06/2019 | 15/06/2019 | 10,912.00 | UNEME DE URGENCIAS ZACATECAS |
| VALDEZ,ZAMORA/JESUS ISMAEL | ZSSA013172 | Z4024161202 M01006320040042 | 01/06/2019 | 15/06/2019 | 12,276.00 | UNEME DE URGENCIAS ZACATECAS |
| VEYNA,REYES/IRVING CHRISTIAN | ZSSA013172 | Z4024161202 M03025320040080 | 01/06/2019 | 15/06/2019 | 12,276.00 | UNEME DE URGENCIAS ZACATECAS |
| ALVARADO,RUVALCABA/ARNOLDO | ZSSA000152 | Z4024161202 M01004320040001 | 01/06/2019 | 15/06/2019 | 19,152.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| BASURTO,ALVARADO/EMMANUEL ALEJANDRO | ZSSA000152 | Z4024161202 M03025320040060 | 01/06/2019 | 15/06/2019 | 14,322.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| BURCIAGA,ZAVALA/MIGUEL ANGEL | ZSSA000152 | Z4024161202 M01006320040034 | 01/06/2019 | 15/06/2019 | 13,780.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| CUELLAR,GOMEZ/PEDRO EDUARDO | ZSSA000152 | Z4024161202 M03025320040043 | 01/06/2019 | 15/06/2019 | 15,686.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| DOMINGUEZ,VAZQUEZ/JONATHAN JOSUE | ZSSA000152 | Z4024161202 M01006320040030 | 01/06/2019 | 15/06/2019 | 19,292.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| DUEÑAS RODRIGUEZ/MILAGROS GUADALUPE | ZSSA000152 | Z4024161202 M03025320040066 | 01/06/2019 | 15/06/2019 | 12,958.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| ESPINO,RODRIGUEZ/JUAN | ZSSA000152 | Z4024161202 M01006320040050 | 01/06/2019 | 15/06/2019 | 11,024.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| FLORES,ESCOBEDO/CLAUDIA XOCHITL | ZSSA000152 | Z4024161202 M03025320040038 | 01/06/2019 | 15/06/2019 | 9,548.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| GAYTAN,LOPEZ/NORMA ANGELICA | ZSSA000152 | Z4024161202 M01006320040001 | 01/06/2019 | 15/06/2019 | 19,292.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| GALLEGOS,MURILLO/JONATHAN | ZSSA000152 | Z4024161202 M03025320040005 | 01/06/2019 | 15/06/2019 | 12,958.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| GARCIA,MURILLO/ZAIRA ITZEL | ZSSA000152 | Z4024161202 M01006320040017 | 01/06/2019 | 15/06/2019 | 12,402.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| GOMEZ,AGUILERA/GERARDO | ZSSA000152 | Z4024161202 M03025320040062 | 01/06/2019 | 15/06/2019 | 10,912.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| HERNANDEZ,VALDEZ/ALVARO | ZSSA000152 | Z4024161202 M03025320040044 | 01/06/2019 | 15/06/2019 | 11,594.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| JIMENEZ,CHAVEZ/JOSE ANTONIO | ZSSA000152 | Z4024161202 M01006320040040 | 01/06/2019 | 15/06/2019 | 26,182.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| MARTINEZ,LAMAS/IRVING DAVID | ZSSA000152 | Z4024161202 M01006320040003 | 01/06/2019 | 15/06/2019 | 16,536.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| MEDINA,GUERRERO/ALEJANDRO AARON | ZSSA000152 | Z4024161202 M03025320040053 | 01/06/2019 | 15/06/2019 | 15,004.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |



Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019

Personal por Honorarios

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
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| MOORENO, TORRES/VOISELIN DE JESUS | ZSSSA000152 | Z4024161202 M01004320040007 | 01/06/2019 | 15/06/2019 | 19,152.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| MUÑOZ, MANTORENA/MARIA FERNANDA | ZSSSA000152 | Z4024161202 M01006320040024 | 01/06/2019 | 15/06/2019 | 16,536.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| ORDAZ, CASTILLO/OMAR ALEJANDRO | ZSSSA000152 | Z4024161202 M03025320040063 | 01/06/2019 | 15/06/2019 | 15,686.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| PICASSO, CARLOS GUILLERMO | ZSSSA000152 | Z4024161202 M01006320040028 | 01/06/2019 | 15/06/2019 | 31,694.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| REYES, LOPEZ/JUAN ANTONIO | ZSSSA000152 | Z4024161202 M01006320040014 | 01/06/2019 | 15/06/2019 | 11,024.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| RODRIGUEZ, GARCIA/ANA CAROLINA | ZSSSA000152 | Z4024161202 M03025320040055 | 01/06/2019 | 15/06/2019 | 15,686.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| RODRIGUEZ, RAMIREZ/ALEYDI BERENICE | ZSSSA000152 | Z4024161202 M01006320040004 | 01/06/2019 | 15/06/2019 | 15,158.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| ROBLED, ZAVALA/JOSE ARMANDO | ZSSSA000152 | Z4024161202 M01006320040035 | 01/06/2019 | 15/06/2019 | 27,560.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| SANTOYO, FRAUSTO/MARIA GUADALUPE | ZSSSA000152 | Z4024161202 M03025320040020 | 01/06/2019 | 15/06/2019 | 17,914.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| SANTACRUZ, GRACIANO/KARLA IVETH | ZSSSA000152 | Z4024161202 M01006320040027 | 01/06/2019 | 15/06/2019 | 28,938.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| SAUCEDO, MARTINEZ/MOISES SAUL | ZSSSA000152 | Z4024161202 M03025320040054 | 01/06/2019 | 15/06/2019 | 5,456.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| SANCHEZ, RUVALCABA/OMAR | ZSSSA000152 | Z4024161202 M03025320040047 | 01/06/2019 | 15/06/2019 | 26,182.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| SIFUENTES, MARTINEZ/JOSE DE JESUS | ZSSSA000152 | Z4024161202 M03025320040046 | 01/06/2019 | 15/06/2019 | 15,004.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| TALAMANTES, LUJAN/BERENICE | ZSSSA000152 | Z4024161202 M01006320040054 | 01/06/2019 | 15/06/2019 | 6,384.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| VALVANEDA, DELGADO/VICTOR MANUEL | ZSSSA000613 | Z4024161202 M01004320040005 | 01/06/2019 | 15/06/2019 | 15,686.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| BARRAGAN, REVELES/RAUL | ZSSSA000613 | Z4024161202 M01004320040006 | 01/06/2019 | 15/06/2019 | 31,920.00 | HOSPITAL GENERAL FRESNILLO DR. JOSE HARO AVILA |
| CHAVEZ, NAVA/EDWIN RICARDO | ZSSSA000613 | Z4024161202 M01006320040032 | 01/06/2019 | 15/06/2019 | 24,804.00 | HOSPITAL GENERAL JEREZ |
| CARRERA, DEL REAL/KENIA ARACELI | ZSSSA000613 | Z4024161202 M03025320040067 | 01/06/2019 | 15/06/2019 | 10,230.00 | HOSPITAL GENERAL JEREZ |
| MARIN, CABRAL/GENIA | ZSSSA000613 | Z4024161202 M03025320040084 | 01/06/2019 | 15/06/2019 | 12,958.00 | HOSPITAL GENERAL JEREZ |
| MACIAS, SALAZAR/LEONARDO | ZSSSA000613 | Z4024161202 M01006320040025 | 01/06/2019 | 15/06/2019 | 20,670.00 | HOSPITAL GENERAL JEREZ |
| MURILLO, ALEZANO/GERARDO DE JESUS | ZSSSA000613 | Z4024161202 M03025320040040 | 01/06/2019 | 15/06/2019 | 9,548.00 | HOSPITAL GENERAL JEREZ |
| OLGUIN, CALDERON/KENYA FABIOLA | ZSSSA000613 | Z4024161202 M01004320040005 | 01/06/2019 | 15/06/2019 | 6,384.00 | HOSPITAL GENERAL JEREZ |
| PEREZ, ALVARADO/ESTEBAN | ZSSSA000613 | Z4024161202 M01006320040026 | 01/06/2019 | 15/06/2019 | 23,426.00 | HOSPITAL GENERAL JEREZ |
| PERCASTEGUI, GARCIA/YULENY NENETSI | ZSSSA000613 | Z4024161202 M01006320040041 | 01/06/2019 | 15/06/2019 | 17,914.00 | HOSPITAL GENERAL JEREZ |
| RAMOS, BONILLA/CEASAR | ZSSSA000613 | Z4024161202 M03025320040099 | 01/06/2019 | 15/06/2019 | 6,820.00 | HOSPITAL GENERAL JEREZ |
| RIVERA, ESCOBEDO/CARLOS | ZSSSA000613 | Z4024161202 M01006320040019 | 01/06/2019 | 15/06/2019 | 22,048.00 | HOSPITAL GENERAL JEREZ |
| RUEDAS, DEL REAL/BENJAMIN | ZSSSA000613 | Z4024161202 M02049320040007 | 01/06/2019 | 15/06/2019 | 16,320.00 | HOSPITAL GENERAL JEREZ |
| SANTOYO, ORDOEZ/OSCAR | ZSSSA000613 | Z4024161202 M01006320040021 | 01/06/2019 | 15/06/2019 | 16,536.00 | HOSPITAL GENERAL JEREZ |
| TOMAS, PERALTA/ALEJANDRO | ZSSSA000613 | Z4024161202 M03025320040041 | 01/06/2019 | 15/06/2019 | 12,276.00 | HOSPITAL GENERAL JEREZ |
| CORTES, DE LA CRUZ/NESTOR JOSE | ZSSSA012853 | Z4024161202 M01006320040016 | 01/06/2019 | 15/06/2019 | 16,536.00 | HOSPITAL GENERAL LORETO |
| CONTRERAS, NAVARRO/NATIVIDAD | ZSSSA012853 | Z4024161202 M03025320040057 | 01/06/2019 | 15/06/2019 | 15,686.00 | HOSPITAL GENERAL LORETO |
| HURTADO, DIAZ/ANA LUISA | ZSSSA012853 | Z4024161202 M02049320040002 | 01/06/2019 | 15/06/2019 | 16,320.00 | HOSPITAL GENERAL LORETO |
| HURTADO, DUEBAS/SALVADOR EDUARDO | ZSSSA012853 | Z4024161202 M03025320040058 | 01/06/2019 | 15/06/2019 | 15,686.00 | HOSPITAL GENERAL LORETO |
| MEDINA, CORTES/MARCO ANTONIO | ZSSSA012450 | Z4024161202 M01006320040036 | 01/06/2019 | 15/06/2019 | 15,686.00 | HOSPITAL DE LA MUJER |
| ADAME, GONZALEZ/JORGE | ZSSSA012450 | Z4024161202 M03025320040094 | 01/06/2019 | 15/06/2019 | 15,004.00 | HOSPITAL DE LA MUJER |
| CARRILLO, FLORES/ALDO MISAEL | ZSSSA012450 | Z4024161202 M03025320040029 | 01/06/2019 | 15/06/2019 | 10,230.00 | HOSPITAL DE LA MUJER |
| GAMBOA, BARRAGAN/MARIA GUADALUPE | ZSSSA012450 | Z4024161202 M03025320040019 | 01/06/2019 | 15/06/2019 | 12,276.00 | HOSPITAL DE LA MUJER |
| GALLEGOS, ROMO/DANIEL | ZSSSA012450 | Z4024161202 M03025320040095 | 01/06/2019 | 15/06/2019 | 9,548.00 | HOSPITAL DE LA MUJER |
| GALVAN, DE LA ROSA/YA NFADEI | ZSSSA012450 | Z4024161202 M03025320040026 | 01/06/2019 | 15/06/2019 | 10,230.00 | HOSPITAL DE LA MUJER |
| GARCIA, TINAJERO/REYNA AZUCENA | ZSSSA012450 | Z4024161202 M03025320040031 | 01/06/2019 | 15/06/2019 | 62,444.00 | HOSPITAL DE LA MUJER |
| GIL, MACIAS/TANIA SELENE | ZSSSA012450 | Z4024161202 M01004320040004 | 16/02/2019 | 30/06/2019 | 11,594.00 | HOSPITAL DE LA MUJER |
| GONZALEZ, ESPARZA/ADRIANA | ZSSSA012450 | Z4024161202 M03025320040085 | 01/06/2019 | 15/06/2019 | 9,548.00 | HOSPITAL DE LA MUJER |
| GUTIERREZ, GARCIA/RICARDO DE JESUS | ZSSSA012450 | Z4024161202 M03025320040074 | 01/06/2019 | 15/06/2019 | 10,230.00 | HOSPITAL DE LA MUJER |
| MARTINEZ, ARTEAGA/IGNACIO | ZSSSA012450 | Z4024161202 M03025320040025 | 01/06/2019 | 15/06/2019 | 15,686.00 | HOSPITAL DE LA MUJER |
| MARTINEZ, REVELES/MARCO ANTONIO | ZSSSA012450 | Z4024161202 M03025320040027 | 01/06/2019 | 15/06/2019 | 6,820.00 | HOSPITAL DE LA MUJER |
| MARTIN, Z. DE SANTIAGO/PABLO ALFREDO | ZSSSA012450 | Z4024161202 M03025320040091 | 01/06/2019 | 15/06/2019 | 2,728.00 | HOSPITAL DE LA MUJER |
| MARQUEZ, VALDIVIA/JAVIER RODRIGO | ZSSSA012450 | Z4024161202 M03025320040028 | 01/06/2019 | 15/06/2019 | 6,820.00 | HOSPITAL DE LA MUJER |
| MONTES, CARRILLO/DASY ALEJANDRA | ZSSSA012450 | Z4024161202 M03025320040076 | 01/06/2019 | 15/06/2019 | 8,184.00 | HOSPITAL DE LA MUJER |
| MORUA, VILLA/NANCY VIRIDIANA | ZSSSA012450 | Z4024161202 M03025320040076 | 01/06/2019 | 15/06/2019 | 14,322.00 | HOSPITAL DE LA MUJER |
| MUÑOZ, CARRILLO/CHIUTAI RUBI | ZSSSA012450 | Z4024161202 M03025320040049 | 01/06/2019 | 15/06/2019 | 6,820.00 | HOSPITAL DE LA MUJER |
| ORNELAS, AMAYA/EDUATI | ZSSSA012450 | Z4024161202 M03025320040042 | 01/06/2019 | 15/06/2019 | 14,322.00 | HOSPITAL DE LA MUJER |
| OLIVA, RODRIGUEZ/YAZZARETH DOLORES | ZSSSA012450 | Z4024161202 M03025320040024 | 01/06/2019 | 15/06/2019 | 6,820.00 | HOSPITAL DE LA MUJER |
| PACHECO, ARANDA/CHRISTOPHER JEYKO | ZSSSA012450 | Z4024161202 M03025320040075 | 01/06/2019 | 15/06/2019 | 10,912.00 | HOSPITAL DE LA MUJER |
| RONDAN, GONZALEZ/FERNANDA | ZSSSA012450 | Z4024161202 M03025320040101 | 01/06/2019 | 15/06/2019 | 12,958.00 | HOSPITAL DE LA MUJER |
| RODRIGUEZ, MONTEONGO/MARTHA PAULINA | ZSSSA012450 | Z4024161202 M03025320040032 | 01/06/2019 | 15/06/2019 | 6,820.00 | HOSPITAL DE LA MUJER |



Entidad Federativa: ZACATECAS
 Periodo: 2do. Trimestre 2019

Personal por Honorarios

| Nombre | Centro de Trabajo | Claves de Pago | Contrato | | Pago | Actividad |
|------------------------------------|-------------------|------------------------------|------------|------------|-----------|----------------------|
| | | | Inicio | Fin | | |
| RODARTE, VENEGAS, DALIA DE LOURDES | ZSSSA012450 | Z4024161202 M020493200400006 | 01/06/2019 | 15/06/2019 | 14,144.00 | HOSPITAL DE LA MUJER |
| SORIANO, ARELLANO, KEVIN ORLANDO | ZSSSA012450 | Z4024161202 M030253200400050 | 01/06/2019 | 15/06/2019 | 12,276.00 | HOSPITAL DE LA MUJER |
| TORRES, RAMIREZ, JANA SILVIA | ZSSSA012450 | Z4024161202 M030253200400007 | 01/06/2019 | 15/06/2019 | 12,276.00 | HOSPITAL DE LA MUJER |

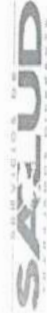
Elaboró:
 Jefe de Dpto. de Sistematización del Pago
 ACT. Carlos Hector Lopez Reyes

Visto Bueno:
 Subdirector de Recursos Humanos
 LIC. Mario Frayre Cardenas

Responsable de la Información
 El Director Administrativo
 C.P. Federico Borrego Iturbe

Autorizo:
 El Director General de los Servicios de Salud de Zacatecas
 DR. Gilberto Braña Cantu

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019



| Nombre | | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Inicio | Conclusión | UNIDAD RESPONSABLE |
|-------------------------------------|--|----------------------------|---|-------------------|------------|------------|--------------------|
| ESPINOSA, ESCOBEDO/MARIA TERESA | | 0024161103 M02105320040301 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 23/02/2019 | 26/02/2019 | 416 |
| SOSA,SALINAS/ALEJANDRA DEL CARMEN | | 0024161103 M02016320040005 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 24/01/2019 | 25/01/2019 | 416 |
| ZAPATA,PEREZ/MARIA PATRICIA | | 0024161103 M02105320040322 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 17/02/2019 | 18/02/2019 | 416 |
| NAVARRO,DELGADO/MARIO ALBERTO | | 0024161103 M03022320040021 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013201 | 19/02/2019 | 19/02/2019 | 416 |
| PIEDRA, CHAVEZ/SAHARAO | | 0024161103 M02107320040046 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 23/02/2019 | 04/03/2019 | 416 |
| MARTINEZ,RODRIGUEZ/MARITHA ALICIA | | 0024161103 M02105320040053 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 02/03/2019 | 05/03/2019 | 416 |
| BARRIENTOS,DELGADO/LUZ MARIA | | 0024161103 M02107320040226 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 23/02/2019 | 27/02/2019 | 416 |
| AVILA,SANTOS/IRMA GUADALUPE | | 0024161103 M02105320040121 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 02/03/2019 | 05/03/2019 | 416 |
| HUITRON, GONZALEZ/MARCELA | | 0024161103 M02107320040117 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 23/02/2019 | 24/02/2019 | 416 |
| CARRILLO ARIAS/MARGARITA | | 0024161103 M02105320040338 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 01/02/2019 | 18/02/2019 | 416 |
| REYES, RODRIGUEZ/MINERVA DEL CARMEN | | 0024161103 M02105320040017 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 23/02/2019 | 24/02/2019 | 416 |
| HURTADO,RODRIGUEZ/VERONICA | | 0024161103 M02105320040020 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 02/03/2019 | 05/03/2019 | 416 |
| ESTRADA, RIZO/ARACELY | | 0024161103 M01008320040011 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 02/03/2019 | 05/03/2019 | 416 |
| HERNANDEZ,ROMERO/IRMA DEL CONSUELO | | 0024161103 M03019320040028 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA001622 | 18/02/2019 | 08/03/2019 | 416 |
| SANDOVAL,ESPINOZA,VICTOR HUGO | | 0024161103 M02107320040163 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA001856 | 25/02/2019 | 08/03/2019 | 416 |
| AVILA,SANTOS/IRMA GUADALUPE | | 0024161103 M01004320040015 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012533 | 25/02/2019 | 28/02/2019 | 416 |
| REINOLDEZ,MARTINEZ/DANIEL | | 0024161103 M01004320040017 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 22/02/2019 | 03/03/2019 | 416 |
| BERNAL,SAENZ/CLAUDIO IVAN | | 0024161103 M03006320040006 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 22/02/2019 | 24/02/2019 | 416 |
| CARLOS,RUIZ/WENDY ESTELA | | 0024161103 M02107320040141 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000625 | 20/02/2019 | 26/02/2019 | 416 |
| CARLOS,RUIZ/WENDY ESTELA | | 0024161103 M02107320040141 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000625 | 20/02/2019 | 26/02/2019 | 416 |
| CRUZ,MONREAL/ROSA ANGELICA | | 0024161103 M02112320040001 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000613 | 04/02/2019 | 17/02/2019 | 416 |
| CRUZ,MONREAL/ROSA ANGELICA | | 0024161103 M02112320040001 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000613 | 04/02/2019 | 17/02/2019 | 416 |
| DE LA CRUZ,SILVA/JOSE LUIS | | 0024161103 M03005320040002 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000613 | 01/02/2019 | 05/02/2019 | 416 |
| DE LA TORRE,GONZALEZ/JOSE CRUZ | | 0024161103 M03005320040002 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000613 | 01/02/2019 | 10/02/2019 | 416 |
| ESTRADA, JMARIO | | 0024161103 M01010320040013 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000700 | 31/03/2019 | 01/02/2019 | 416 |
| FERNANDEZ, RAMIREZ/PATRICIA | | 0024161103 M01010320040005 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 16/03/2019 | 18/03/2019 | 416 |
| FLORES,CANCINO/JOAQUIN | | 0024161103 M02107320040165 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 23/02/2019 | 13/03/2019 | 416 |
| GARCIA,ANTONIA/EZBLANCA ESTHER | | 0024161103 M01004320040093 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 23/02/2019 | 24/02/2019 | 416 |
| GONZALEZ,RODRIGUEZ/JUAN MANUEL | | 0024161103 M02105320040014 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000164 | 15/02/2019 | 24/02/2019 | 416 |
| HERNANDEZ,GARCIA/ROSA MARIA | | 0024161103 M02105320040017 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 25/02/2019 | 26/02/2019 | 416 |
| HERNANDEZ,LEON/RAUL ERNESTO | | 0024161103 M02047320040002 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 22/02/2019 | 31/03/2019 | 416 |
| HERREBA, CENCEROS/CESSAR ALEJANDRO | | 0024161103 M03021320040009 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000526 | 22/02/2019 | 07/03/2019 | 416 |
| LOZANO, ESPINOSA/JUANNA | | 0024161103 M01004320040002 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 02/02/2019 | 09/02/2019 | 416 |
| MELIA,PEREZ/MA. DE LOS ANGELES | | 0024161103 M02105320040002 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 02/02/2019 | 03/03/2019 | 416 |
| MONTAÑA,VELASQUEZ/MARITHA PATRICIA | | 0024161103 M02105320040064 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000922 | 01/02/2019 | 14/02/2019 | 416 |
| PEREZ,FLORES/MAIURA | | 0024161103 M02107320040175 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 15/02/2019 | 18/02/2019 | 416 |
| PIZABA,MURILLO/JOSE | | 0024161103 M02039320040013 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012853 | 15/02/2019 | 24/02/2019 | 416 |
| RAMIREZ,ESCOBEDO/ANGELICA MARGARITA | | 0024161103 M02039320040002 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012853 | 16/02/2019 | 27/02/2019 | 416 |
| REGALADO,RAMIREZ/JANET | | 0024161103 M02039320040001 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 04/03/2019 | 31/03/2019 | 416 |
| RIVERA,NU&Z/MONICA | | 0024161103 M02039320040324 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000613 | 26/02/2019 | 27/02/2019 | 416 |
| ROMAN,AJVEDO/FRANCISCO JAVIER | | 0024161103 M02039320040043 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 08/02/2019 | 11/02/2019 | 416 |
| ROMAN,AJVEDO/FRANCISCO JAVIER | | 0024161103 M02039320040006 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 02/03/2019 | 08/03/2019 | 416 |
| TELLEZ,PINEDO/AMELIA LETICIA | | 0024161103 M02105320040032 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013172 | 21/02/2019 | 22/02/2019 | 416 |
| VANEGAS,VARGAS/GENOVEVA | | 0024161103 M02105320040007 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012701 | 04/03/2019 | 31/03/2019 | 416 |
| VANEGAS,VARGAS/GENOVEVA | | 0024161103 M02105320040351 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 09/03/2019 | 09/03/2019 | 416 |
| VAQUERA,DE SANTIANO/MARIA DOLORES | | 0024161103 M02105320040031 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000234 | 11/02/2019 | 13/02/2019 | 416 |
| VARELA,BELMONTES/LAURA ELENA | | 0024161103 M02105320040042 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000234 | 26/02/2019 | 28/02/2019 | 416 |
| VILLALOBOS,GARCIA/JUAN GABRIEL | | 0024161103 M02039320040005 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 10/02/2019 | 10/02/2019 | 416 |
| VILLALOBOS,GARCIA/JUAN GABRIEL | | 0024161103 M03013320040002 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 02/03/2019 | 03/03/2019 | 416 |
| ORDÓÑEZ,MARTINEZ/SANDRA ARLINA | | 0024161103 M03013320040006 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 10/03/2019 | 11/03/2019 | 416 |
| PEDROZA,RODRIGUEZ/ROBERTO | | 0024161103 M02039320040003 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012516 | 11/03/2019 | 11/03/2019 | 416 |
| MARQUEZ,GUTIERREZ/JOSE JUAN | | 0024161103 M02039320040015 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA001506 | 25/02/2019 | 25/02/2019 | 416 |
| GUTIERREZ,VIDALES/NORMA ALICIA | | 0024161103 M02039320040150 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 25/02/2019 | 02/03/2019 | 416 |
| ZAPATA,PEREZ/MA. DEL SOCORRO | | 0024161103 M02039320040048 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 01/03/2019 | 12/03/2019 | 416 |
| MONTAÑA,VELASQUEZ/MARITHA PATRICIA | | 0024161103 M02107320040175 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012853 | 02/03/2019 | 05/03/2019 | 416 |
| FLORES,LEAL/ANIA MARCELA | | 0024161103 M03019320040025 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012853 | 09/03/2019 | 12/03/2019 | 416 |
| HERNANDEZ,RUIZ/FELIPE | | 0024161103 M03019320040009 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012615 | 13/02/2019 | 04/03/2019 | 416 |
| LIRA,CAMPES/JOSEFINA | | 0024161103 M02107320040014 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0009572 | 14/02/2019 | 14/02/2019 | 416 |
| PEREZ,WENDEZ/ALICIA | | 0024161103 M02107320040019 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 25/02/2019 | 26/02/2019 | 416 |
| SERRATO,SANTIAGO/RAUL FRANCISCO | | 0024161103 M01011320040019 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013201 | 13/03/2019 | 13/03/2019 | 416 |
| VILLALOBOS,PICAZO/MA. DEL REFUGIO | | 0024161103 M01011320040007 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 05/03/2019 | 21/03/2019 | 416 |
| ARECHIGA,MU&Z/ENRIQUE | | 0024161103 M03019320040005 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 16/03/2019 | 23/03/2019 | 416 |
| LARA,GONZALEZ/MARIA TERESA | | 0024161103 M01010320040033 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 16/03/2019 | 21/03/2019 | 416 |

Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Inicio | Conclusión | UNIDAD RESPONSABLE |
|------------------------------------|-------------------------------|--|-------------------|------------|------------|--------------------|
| DURAN, NI&O/AZEL ENRIQUE | 10024161103 M030006320040013 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 08/04/2019 | 26/04/2019 | 416 |
| VILLALOBOS, PICAZO/MA. DEL REFUGIO | 10024161103 M030183200400005 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0013143 | 13/04/2019 | 14/04/2019 | 416 |
| FLORES DE LA ROSA/MA. DE LOURDES | 10024161103 M021053200400222 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0013143 | 13/04/2019 | 16/04/2019 | 416 |
| LOPEZ-HERRERA/RICARDO | 10024161103 M010043200400027 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0013143 | 07/04/2019 | 10/04/2019 | 416 |
| ESCOBEDO ZAMARRON/NADIA CARINA | 10024161103 M020163200400009 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 18/03/2019 | 19/03/2019 | 416 |
| ESCOBEDO ZAMARRON/NADIA CARINA | 10024161103 M020163200400009 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 23/03/2019 | 26/03/2019 | 416 |
| ESCOBEDO ZAMARRON/NADIA CARINA | 10024161103 M020163200400009 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 01/03/2019 | 01/04/2019 | 416 |
| ALVARO, HERNANDEZ/LETICIA | 10024161103 M021073200400029 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 06/04/2019 | 09/04/2019 | 416 |
| CARRILLO, RODRIGUEZ/FLORA NOHEMI | 10024161103 M021073200400029 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 15/04/2019 | 14/04/2019 | 416 |
| HERNANDEZ, LUZ/FELIPE | 10024161103 M021073200400248 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0013143 | 15/04/2019 | 19/04/2019 | 416 |
| SANCHEZ, ARENAS/FABIOLA | 10024161103 M030203200400312 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0013143 | 13/04/2019 | 15/04/2019 | 416 |
| TORRES, RODRIGUEZ/ESTHELA YESSENIA | 10024161103 M021053200400082 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000572 | 08/03/2019 | 08/03/2019 | 416 |
| GARCIN, CRUZ/HILDA | 10024161103 M020363200400310 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA001016 | 09/04/2019 | 09/04/2019 | 416 |
| ESCOBEDO, CAMACHO/RAQUEL | 10024161103 M021053200400035 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 13/04/2019 | 15/04/2019 | 416 |
| ROBLES DE LUINA/OSCAR OMAR | 10024161103 M021053200400304 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 13/04/2019 | 16/04/2019 | 416 |
| ROBLES DE LUINA/OSCAR OMAR | 10024161103 M021053200400304 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 09/04/2019 | 09/04/2019 | 416 |
| DE SANTIAGO, MORENO/LUZ MARIA | 10024161103 M021053200400304 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 16/04/2019 | 16/04/2019 | 416 |
| ALATORRE, CARRERA/RENE | 10024161103 M030063200400017 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 09/04/2019 | 09/04/2019 | 416 |
| HERNANDEZ, MARIA DE LA LUZ | 10024161103 M030203200400055 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 20/04/2019 | 23/04/2019 | 416 |
| SANCHEZ, JUAREZ/MARCO ANTONIO | 10024161103 M030203200400040 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012533 | 25/03/2019 | 26/03/2019 | 416 |
| CORVERA, SANCHEZ/MIRIAM ZULEMA | 10024161103 M020353200400312 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012533 | 14/03/2019 | 14/03/2019 | 416 |
| LUGO, BOTELLO/ROBERTO GERARDO | 10024161103 M010103200400029 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA001844 | 25/03/2019 | 28/03/2019 | 416 |
| MONREAL, TREJO/DENISSE KARINA | 10024161103 M020264320040002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 16/04/2019 | 22/04/2019 | 416 |
| ROMERO, GARCIA/MARIA JUANA | 10024161103 M020363200400201 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012783 | 22/04/2019 | 26/04/2019 | 416 |
| CRUZ, IBARRA/ERNESTO | 10024161103 M010063200400052 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013196 | 12/04/2019 | 12/04/2019 | 416 |
| MONTOYA, VELASQUEZ/MARTHA PATRICIA | 10024161103 M021073200400175 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000712 | 22/04/2019 | 22/04/2019 | 416 |
| MONTOYA, VELASQUEZ/MARTHA PATRICIA | 10024161103 M021073200400175 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012853 | 16/03/2019 | 18/03/2019 | 416 |
| GUTIERREZ VIDALES/NORMA ALICIA | 10024161103 M020363200400150 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012853 | 23/03/2019 | 24/03/2019 | 416 |
| ACOSTA, MEZA/IRMA | 10024161103 M030203200400033 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 16/04/2019 | 17/04/2019 | 416 |
| ALVAREZ, AGUIAR/OQUIVA | 10024161103 M021053200400037 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001016 | 19/03/2019 | 25/03/2019 | 416 |
| ALVAREZ, JUAREZ/VIANCA VIRIDIANA | 10024161103 M010043200400043 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001861 | 11/03/2019 | 15/03/2019 | 416 |
| CORVERA, SANCHEZ/MIRIAM ZULEMA | 10024161103 M020353200400312 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001506 | 26/03/2019 | 08/04/2019 | 416 |
| DE LA FUENTE, MAGALLANES/JESUS | 10024161103CF342633200400017 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001844 | 29/03/2019 | 25/04/2019 | 416 |
| ESCOBEDO, SORIANO/JOSE LUIS | 10024161103 M0300123200400013 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 03/04/2019 | 30/04/2019 | 416 |
| ESPINOSA, MIRELES/AMPARO | 10024161103 M020273200400014 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 08/03/2019 | 08/03/2019 | 416 |
| ESTRADA, MARIO | 10024161103 M010103200400005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 10/03/2019 | 10/03/2019 | 416 |
| FELIX, NUÑEZ/OFELIA | 10024161103 M021073200400197 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 19/03/2019 | 15/04/2019 | 416 |
| GUTIERREZ VIDALES/NORMA ALICIA | 10024161103 M020363200400150 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 26/03/2019 | 31/03/2019 | 416 |
| GUTIERREZ VIDALES/NORMA ALICIA | 10024161103 M020363200400150 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 24/03/2019 | 26/03/2019 | 416 |
| HERNANDEZ, LEON/RAUL ERNESTO | 10024161103 M010043200400040 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 28/03/2019 | 29/03/2019 | 416 |
| JIMENEZ, GOMEZ/PETRA | 10024161103 M020363200400011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 08/03/2019 | 04/04/2019 | 416 |
| LOPEZ, AGUILAR/NORA EDITH | 10024161103 M020353200400263 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 29/03/2019 | 31/03/2019 | 416 |
| MARQUEZ, GONZALEZ/MARIA ELENA | 10024161103 M020353200400015 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 29/03/2019 | 30/03/2019 | 416 |
| MARTINE, FIGUEROA/RAMIRO | 10024161103 M010063200400034 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000625 | 27/03/2019 | 16/04/2019 | 416 |
| MARTINEZ, HERNANDEZ/CARMEN SUSANA | 10024161103 M021053200400370 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 16/03/2019 | 17/03/2019 | 416 |
| MIER, VALLES/MA. GUADALUPE | 10024161103CF400023200400131 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013196 | 25/03/2019 | 30/03/2019 | 416 |
| MORA, TAPIA/MARIA CRUZ | 10024161103 M020453200400001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013196 | 01/04/2019 | 27/03/2019 | 416 |
| MUÑOZ, GUERRERO/NORMA ANGELICA | 10024161103 M021073200400202 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 29/03/2019 | 05/04/2019 | 416 |
| PEREZ, DUARON/ELIDA | 10024161103 M021073200400075 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 25/03/2019 | 14/04/2019 | 416 |
| PIZZA, S.A. MURILLO/JOSE | 10024161103 M021073200400018 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 24/03/2019 | 13/04/2019 | 416 |
| REYES, DUARON/ELIDA | 10024161103 M021073200400018 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 30/03/2019 | 31/03/2019 | 416 |
| REYES, DUARON/ELIDA | 10024161103 M021073200400018 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 06/04/2019 | 14/04/2019 | 416 |
| REYES, DUARON/ELIDA | 10024161103 M021073200400018 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 01/04/2019 | 28/04/2019 | 416 |
| REYES, DUARON/ELIDA | 10024161103 M021073200400018 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 25/03/2019 | 27/03/2019 | 416 |
| REYES, DUARON/ELIDA | 10024161103 M021073200400018 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 22/03/2019 | 29/03/2019 | 416 |
| SANCHEZ, GUTIERREZ/MARIA JUANA | 10024161103 M030193200400038 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012533 | 01/03/2019 | 02/03/2019 | 416 |
| SANTOS, ACEVEDO/DANILO | 10024161103 M030023200400005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 26/03/2019 | 24/04/2019 | 416 |
| SERRATO, SANTIAGO/RAUL FRANCISCO | 10024161103 M010113200400007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 30/03/2019 | 31/03/2019 | 416 |
| SIFUENTES, AGUILAR/DORA ALICIA | 10024161103 M020953200400008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 25/03/2019 | 12/04/2019 | 416 |
| SOSA, SALINAS/ALEJANDRA DEL CARMEN | 10024161103 M021073200400084 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 11/03/2019 | 11/03/2019 | 416 |
| UREG, O. NEVAREZ/MARIA ANGELICA | 10024161103 M021073200400084 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 11/03/2019 | 02/03/2019 | 416 |
| HERNANDEZ, GARAY/ROSA YAZMIN | 10024161103 M030023200400290 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001861 | 01/03/2019 | 02/03/2019 | 416 |
| SANTOS, ACEVEDO/DANILO | 10024161103CF342633200400005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012533 | 04/04/2019 | 05/04/2019 | 416 |
| BARRIOS, ACOSTA/LUIS EDUARDO | 10024161103CF410563200400006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012516 | 25/03/2019 | 26/03/2019 | 416 |
| PEREZ, MENDEZ/ALICIA | 10024161103 M010073200400019 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013201 | 15/04/2019 | 17/04/2019 | 416 |

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019



Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Inicio | Conclusión | UNIDAD RESPONSABLE |
|--|------------------------------|--|-------------------|------------|------------|--------------------|
| ESTRADA, MARIO | 0024161103 M021010320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 16/04/2019 | 13/05/2019 | 416 |
| VALLERO, NUBELZ/ERGI | 0024161103 M030053200400047 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 20/04/2019 | 22/04/2019 | 416 |
| MURILLO, GUERRERO/NORMA ANGELICA | 0024161103 M021073200400202 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 15/04/2019 | 19/04/2019 | 416 |
| MARTINEZ, HERNANDEZ/CARMEN SUSANA | 0024161103 M021053200400370 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 27/04/2019 | 03/05/2019 | 416 |
| HERNANDEZ, OLIVERA/REYNA | 0024161103 M021053200400262 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000164 | 04/04/2019 | 15/04/2019 | 416 |
| HERNANDEZ, ROBLES/ARACELI | 0024161103 M021053200400026 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012701 | 01/04/2019 | 09/04/2019 | 416 |
| ROMAN, DOMINGUEZ/AMELIA | 0024161103 M021073200400032 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 01/03/2019 | 03/03/2019 | 416 |
| AVILA, SANTOS/IRMA GUADALUPE | 0024161103 M020473200400121 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 01/04/2019 | 09/04/2019 | 416 |
| HERNANDEZ, GARCIA/ROSA MARIA | 0024161103 M010043200400093 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 15/04/2019 | 02/03/2019 | 416 |
| FLORES, CANCINO/JOAQUIN | 0024161103 M020363200400150 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 13/04/2019 | 14/04/2019 | 416 |
| GUTIERREZ, VIDALES/NORMA ALICIA | 0024161103 M021073200400033 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 15/04/2019 | 10/05/2019 | 416 |
| PIRETO, CASTAÑON/MA. EUGENIA | 0024161103 M021053200400005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 08/04/2019 | 17/04/2019 | 416 |
| SOSA, SALINAS/ALEJANDRA DEL CARMEN | 0024161103 M021053200400028 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 08/04/2019 | 11/04/2019 | 416 |
| CISNEROS, ROSALES/ELOISA | 0024161103 M030243200400028 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 15/04/2019 | 26/04/2019 | 416 |
| ZAPATA, PEREZ/JUANITA CLAUDIA | 0024161103 M021053200400264 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 11/04/2019 | 25/04/2019 | 416 |
| VILLAGRANA, FELIX/LUIS FELIPE | 0024161103 M010043200400001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012591 | 08/04/2019 | 12/04/2019 | 416 |
| CASTRO, VALENZUELA/LEANA | 0024161103 M020313200400019 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 15/04/2019 | 16/04/2019 | 416 |
| GALLEGOS, MAURICIO/MIGUEL | 0024161103 M020593200400009 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 06/04/2019 | 09/04/2019 | 416 |
| VARELA, BELMONTES/LAURA ELENA | 0024161103 M020353200400228 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000625 | 11/04/2019 | 12/04/2019 | 416 |
| MACIAS, RIVALLCABA/ALEJANDRA CECILIA | 0024161103 M020813200400310 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA001296 | 20/03/2019 | 22/03/2019 | 416 |
| SANCHEZ, GUTIERREZ/MARIA JUANA | 0024161103 M020353200400057 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA001296 | 25/03/2019 | 29/03/2019 | 416 |
| CASTRO, VALENZUELA/ TRINIDAD | 0024161103 M020353200400245 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012935 | 25/03/2019 | 25/03/2019 | 416 |
| RODRIGUEZ, BRIONES/MAXIMO | 0024161103 M020353200400022 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000763 | 01/04/2019 | 15/04/2019 | 416 |
| RODRIGUEZ, BRIONES/MAXIMO | 0024161103 M030203200400022 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 06/04/2019 | 07/04/2019 | 416 |
| CASTRO, JARAMILLO/KRISTIAN ALONSO | 0024161103 M020813200400063 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 06/04/2019 | 08/04/2019 | 416 |
| MACIAS, SANTOS/MARIA DE LA PAZ | 0024161103 M020483200400010 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 04/04/2019 | 09/04/2019 | 416 |
| CARDONA, GARCIA/EDITH HEREDIA | 0024161103 M021053200400021 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000526 | 12/04/2019 | 15/11/2019 | 416 |
| AVILES, GALICIA/EUZABETH | 0024161103 M021053200400011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 16/05/2019 | 02/04/2019 | 416 |
| ROBLES, DIAZ/ELISA | 0024161103 M020313200400009 | LICENCIA POR ASUNTOS PARTICULARES | ZSSA0013143 | 30/03/2019 | 01/04/2019 | 416 |
| MENDOZA, ENCISO/MARIA GUADALUPE | 0024161103 M030203200400051 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 24/03/2019 | 01/04/2019 | 416 |
| NAVA, ESPINOSA/ROBERTO | 0024161103 M010043200400025 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0001016 | 01/04/2019 | 13/03/2019 | 416 |
| VARELA, BELMONTES/LAURA ELENA | 0024161103 M020313200400082 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 05/04/2019 | 22/04/2019 | 416 |
| DELGADO, MUÑOZ/NOIRA LETICIA | 0024161103 M021053200400310 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 05/04/2019 | 06/03/2019 | 416 |
| TORBES, RODRIGUEZ/ESTHELA YESSSENIA | 0024161103 M021053200400304 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000164 | 06/03/2019 | 03/03/2019 | 416 |
| ROBLES, DE LUNA, OSCAR ONAR | 0024161103 M021053200400318 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 06/04/2019 | 25/04/2019 | 416 |
| JARREDONDO, RICO/AIDA | 0024161103 M030203200400069 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 01/04/2019 | 13/04/2019 | 416 |
| SANTANA, RANGEL/AURORA | 0024161103 M021053200400314 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 08/04/2019 | 12/04/2019 | 416 |
| ANGILES, LOPEZ/PORFIRIO | 0024161103 M020313200400023 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 01/04/2019 | 05/04/2019 | 416 |
| GONZALEZ, MEDINA/ANGELICA | 0024161103 M020313200400023 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012795 | 21/03/2019 | 21/03/2019 | 416 |
| AGUDO, CASTAÑEDA/TANYA MARISOL | 0024161103 M021053200400217 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 29/03/2019 | 30/03/2019 | 416 |
| GIJON, RAMIREZ/LORENA | 0024161103 M021053200400217 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 29/03/2019 | 04/04/2019 | 416 |
| RIVERA, NIÑEZ/MONICA | 0024161103 M021053200400320 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 03/04/2019 | 03/04/2019 | 416 |
| VALLS, MONTAÑEZ/ORALIA | 0024161103 M020353200400043 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 03/04/2019 | 09/04/2019 | 416 |
| MONTOYA, VELAZQUEZ/MARITHA PATRICIA | 0024161103 M021053200400214 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 02/04/2019 | 05/04/2019 | 416 |
| VALLS, CASTAÑEDA/NORMA SUSANA | 0024161103 M021073200400175 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 11/04/2019 | 12/04/2019 | 416 |
| MACIAS, RIVALLCABA/ALEJANDRA CECILIA | 0024161103 M021053200400001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 02/04/2019 | 15/04/2019 | 416 |
| EPARZA, TURBEDE/GABRIELA DE LA SOLEDAD | 0024161103 M010043200400278 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 29/03/2019 | 12/04/2019 | 416 |
| VILLALOBOS, PICAZO/MA. DEL REFUGIO | 0024161103 M030063200400005 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 04/04/2019 | 05/04/2019 | 416 |
| MARTINEZ, ESPINOSA/JUANROBERTO ARTURO | 0024161103 M030203200400088 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 02/04/2019 | 12/04/2019 | 416 |
| VARGAS, DE LA LUATA/RUBEN GABRIEL | 0024161103 M0110113200400092 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 01/04/2019 | 02/04/2019 | 416 |
| MARTINEZ, FLORES/JOSE OCTAVIO | 0024161103 M021053200400195 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 01/04/2019 | 29/03/2019 | 416 |
| MACIAS, RIVALLCABA/ALEJANDRA CECILIA | 0024161103 M020353200400431 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 04/04/2019 | 02/04/2019 | 416 |
| MACIAS, RIVALLCABA/ALEJANDRA CECILIA | 0024161103 M020353200400228 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 29/03/2019 | 26/03/2019 | 416 |
| MACIAS, RIVALLCABA/ALEJANDRA CECILIA | 0024161103 M030063200400015 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 29/03/2019 | 29/03/2019 | 416 |
| DURIAN, NIÑO/AZEL ENRIQUE | 0024161103 M030063200400003 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 13/04/2019 | 14/04/2019 | 416 |
| VILLALOBOS, PICAZO/MA. DEL REFUGIO | 0024161103 M021053200400022 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 07/04/2019 | 16/04/2019 | 416 |
| FLORES, DE LA ROSA/MA. DE LOURDES | 0024161103 M010043200400027 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 18/03/2019 | 16/03/2019 | 416 |
| LOPEZ, HERRERA/RICARDO | 0024161103 M020163200400009 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 23/03/2019 | 29/03/2019 | 416 |
| ESCOBEDO, ZAMARRON/MADIA CARINA | 0024161103 M020163200400009 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 31/03/2019 | 01/04/2019 | 416 |
| ESCOBEDO, ZAMARRON/MADIA CARINA | 0024161103 M020163200400009 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 06/04/2019 | 09/04/2019 | 416 |
| ESCOBEDO, ZAMARRON/MADIA CARINA | 0024161103 M020163200400009 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 06/04/2019 | 09/04/2019 | 416 |
| ALFARO, HERNANDEZ/LETICIA | 0024161103 M021073200400029 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 15/04/2019 | 19/04/2019 | 416 |



Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019

| Nombre | | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Inicio | Licencia Otorgada | Conclusión | UNIDAD RESPONSABLE |
|------------------------------------|--|-------------------------------|--|-------------------|------------|-------------------|------------|--------------------|
| CARRILLO RODRIGUEZ/FLORA NOHEMI | | 10024161103 M02105320040248 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0013143 | 13/04/2019 | | 14/04/2019 | 416 |
| HERNANDEZ RUIZ/FELIPE | | 10024161103 M03022320040009 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000572 | 08/03/2019 | | 08/03/2019 | 416 |
| SANCHEZ ARENAS/FABIOLA | | 10024161103 M02107320040082 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 15/04/2019 | | 15/04/2019 | 416 |
| TORRES RODRIGUEZ/ESTHELA YESSSENIA | | 10024161103 M021053200400310 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA001016 | 09/04/2019 | | 09/04/2019 | 416 |
| GALICIN CRUZ/HILDA | | 10024161103 M021053200400251 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 14/04/2019 | | 15/04/2019 | 416 |
| ESCORBADO CAMACHO/RAQUEL | | 10024161103 M021053200400304 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 13/04/2019 | | 15/04/2019 | 416 |
| ROBLES DE LUNA/OSCAR OMAR | | 10024161103 M021053200400304 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 09/04/2019 | | 09/04/2019 | 416 |
| DE SANTIAGO MORENO/LUZ MARIA | | 10024161103 M030063200400418 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 16/04/2019 | | 16/04/2019 | 416 |
| ALATORRE CABRERA/RENE | | 10024161103 M030063200400077 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012450 | 09/04/2019 | | 09/04/2019 | 416 |
| HERNANDEZ MARIA DE LA LUZ | | 10024161103 M0302013200400055 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 20/04/2019 | | 23/04/2019 | 416 |
| SANCHEZ JUAREZ/MARCO ANTONIO | | 10024161103 M030201320040040 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012533 | 25/03/2019 | | 26/03/2019 | 416 |
| CORVERA SANCHEZ/MIRIAM ZULEMA | | 10024161103 M020853200400312 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013533 | 14/03/2019 | | 14/03/2019 | 416 |
| LUGO BOTELLO/ROBERTO GERARDO | | 10024161103 M0101032004002029 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA001844 | 25/03/2019 | | 28/03/2019 | 416 |
| MONREAL TREJO/DENISE KARINA | | 10024161103 M020643200400002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 16/04/2019 | | 27/04/2019 | 416 |
| ROMERO GARCIA/MARIA JUANA | | 10024161103 M020643200400201 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012783 | 22/04/2019 | | 26/04/2019 | 416 |
| CRUZ IBARRA/ERNESTO | | 10024161103 M010063200400052 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013196 | 12/04/2019 | | 12/04/2019 | 416 |
| MONTOYA VELASQUEZ/MARTHA PATRICIA | | 10024161103 M021073200400175 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000712 | 22/04/2019 | | 22/04/2019 | 416 |
| MONTOYA VELASQUEZ/MARTHA PATRICIA | | 10024161103 M021073200400175 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012853 | 16/03/2019 | | 18/03/2019 | 416 |
| GUTIERREZ VIDALES/NORMA ALICIA | | 10024161103 M020363200400150 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012853 | 23/03/2019 | | 24/03/2019 | 416 |
| ACOSTA MIEZA/IRMA | | 10024161103 M030233200400033 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 16/04/2019 | | 17/04/2019 | 416 |
| AGUIAYO AGUIAYO/OLIVIA | | 10024161103 M021053200400437 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA001016 | 19/03/2019 | | 25/03/2019 | 416 |
| ALVAREZ JUAREZ/MIANCA VIRIDIANA | | 10024161103 M010043200400073 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA001861 | 11/03/2019 | | 15/03/2019 | 416 |
| CORVERA SANCHEZ/MIRIAM ZULEMA | | 10024161103 M020853200400312 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA001506 | 26/03/2019 | | 08/04/2019 | 416 |
| DE LA FUENTE MAGALLANES/JESUS | | 10024161103 M020643200400007 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA001844 | 29/03/2019 | | 25/04/2019 | 416 |
| ESCORBADO SORIANO/JOSE LUIS | | 10024161103 M03012320040013 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA013516 | 03/04/2019 | | 30/04/2019 | 416 |
| ESPINOSA MIRELES/AMPARO | | 10024161103 M020473200400014 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA000613 | 08/03/2019 | | 08/03/2019 | 416 |
| ESTRADA/MARIO | | 10024161103 M010103200400005 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA000613 | 10/03/2019 | | 10/03/2019 | 416 |
| FELIX NUÑEZ/OFELIA | | 10024161103 M021073200400197 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA013143 | 19/03/2019 | | 15/04/2019 | 416 |
| GUTIERREZ VIDALES/NORMA ALICIA | | 10024161103 M020953200400150 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA000152 | 24/03/2019 | | 26/03/2019 | 416 |
| GUTIERREZ VIDALES/NORMA ALICIA | | 10024161103 M020363200400150 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA000152 | 28/03/2019 | | 29/03/2019 | 416 |
| HERNANDEZ LEON/RAUL ERNESTO | | 10024161103 M01004320040040 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA000526 | 08/03/2019 | | 04/04/2019 | 416 |
| JIMENEZ GOMEZ/PETRA | | 10024161103 M02036320040011 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA012450 | 29/03/2019 | | 31/03/2019 | 416 |
| LOPEZ AGUILAR/NORA EDITH | | 10024161103 M020353200400263 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA012450 | 03/03/2019 | | 30/03/2019 | 416 |
| MARTINEZ GONZALEZ/MARIA ELENA | | 10024161103 M020583200400015 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA000625 | 27/03/2019 | | 16/04/2019 | 416 |
| MARTINEZ FIGUEROA/RAMIRO | | 10024161103 M010063200400370 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA000625 | 16/03/2019 | | 17/03/2019 | 416 |
| MARTINEZ MEZA/DORINHA ITZEL | | 10024161103 M020353200400131 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA013143 | 28/03/2019 | | 30/03/2019 | 416 |
| MIER VALLIES/IMA GUADALUPE | | 10024161103 M020103200400001 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA013196 | 25/03/2019 | | 27/03/2019 | 416 |
| MORAN TAPIA/MARIA CRUZ | | 10024161103 M020473200400001 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA013516 | 01/04/2019 | | 05/04/2019 | 416 |
| MURILLO GUERRERO/NORMA ANGELICA | | 10024161103 M021073200400202 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA013143 | 29/03/2019 | | 31/03/2019 | 416 |
| PEREZ DURON/ELIDA | | 10024161103 M020313200400075 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA012450 | 25/03/2019 | | 14/04/2019 | 416 |
| PEREZ DURON/ELIDA | | 10024161103 M02107320040018 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA013143 | 30/03/2019 | | 13/04/2019 | 416 |
| PIZABACA/IVIRILLO/JOSE | | 10024161103 M021073200400018 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA013143 | 06/04/2019 | | 14/04/2019 | 416 |
| RENTERIA RUIZ/DANIELA | | 10024161103 M020383200400002 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA013143 | 01/04/2019 | | 28/04/2019 | 416 |
| SANCHEZ TERRERREZ/MARIA JUANA | | 10024161103 M021053200400350 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA000152 | 25/03/2019 | | 27/03/2019 | 416 |
| SANTOS ACEVEDO/DANILLO | | 10024161103 M03019320040038 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA012450 | 22/03/2019 | | 29/03/2019 | 416 |
| SERRATO SANTIAGO/RAUL FRANCISCO | | 10024161103 M010113200400005 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA012533 | 01/03/2019 | | 02/03/2019 | 416 |
| SILVENTES AGUILAR/DORA ALICIA | | 10024161103 M020953200400008 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA000152 | 26/03/2019 | | 24/04/2019 | 416 |
| SOSA SALINAS/ALEJANDRA DEL CARMEN | | 10024161103 M020163200400005 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA012450 | 03/03/2019 | | 31/03/2019 | 416 |
| UREGO NEVAREZ/MARIA ANGELICA | | 10024161103 M021073200400084 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA012450 | 25/03/2019 | | 12/04/2019 | 416 |
| HERNANDEZ GARRIN/ROSA YAZMIN | | 10024161103 M020353200400290 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA000613 | 11/03/2019 | | 11/03/2019 | 416 |
| SANTOS ACEVEDO/DANILLO | | 10024161103 M020353200400006 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA001861 | 01/03/2019 | | 02/03/2019 | 416 |
| BARRIOS ACOSTA/LUIS EDUARDO | | 10024161103 M020953200400006 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA012533 | 04/04/2019 | | 05/04/2019 | 416 |
| PEPEZ MENDEZ/ALICIA | | 10024161103 M010073200400018 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA012516 | 25/03/2019 | | 26/03/2019 | 416 |
| ESTRADA/MARIO | | 10024161103 M010073200400005 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA013201 | 15/04/2019 | | 17/04/2019 | 416 |
| VALERIO NUÑEZ/SERGIO | | 10024161103 M010103200400005 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA013143 | 16/04/2019 | | 13/05/2019 | 416 |
| MURILLO GUERRERO/NORMA ANGELICA | | 10024161103 M030053200400047 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA013143 | 20/04/2019 | | 22/04/2019 | 416 |
| MARTINEZ HERNANDEZ/CARMEN SUSANA | | 10024161103 M021073200400202 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA013143 | 15/04/2019 | | 19/04/2019 | 416 |
| HERNANDEZ OLIVERA/REYNA | | 10024161103 M021053200400370 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA000275 | 15/04/2019 | | 01/05/2019 | 416 |
| HERNANDEZ ROBLES/ARACELI | | 10024161103 M020353200400262 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA000164 | 04/04/2019 | | 17/04/2019 | 416 |
| ROMAN DOMINGUEZ/AMELIA | | 10024161103 M021053200400274 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA000164 | 04/04/2019 | | 05/04/2019 | 416 |
| AVILA SANTOS/IRMA GUADALUPE | | 10024161103 M021073200400121 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA012701 | 01/04/2019 | | 14/04/2019 | 416 |
| HERNANDEZ GARCIA/ROSA MARIA | | 10024161103 M02047320040002 | LICEN.C/S POR INCAPACIDAD MEDICA | ZSSSA013143 | 01/04/2019 | | 03/03/2019 | 416 |

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019



Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Inicio | Conclusión | UNIDAD RESPONSABLE |
|---|-------------------------------|---|-------------------|------------|------------|--------------------|
| FLORES,CANCINO/JOAQUIN | 10024161103 M01004320040093 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 01/03/2019 | 02/03/2019 | 416 |
| GUTIERREZ,VIDALES/NORMA ALICIA | 10024161103 M02036320040150 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 15/04/2019 | 15/04/2019 | 416 |
| PIRETO,CASTABO/MA. EUGENIA | 10024161103 M021073200400333 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 13/04/2019 | 14/04/2019 | 416 |
| SOSA,SALINAS/ALEJANDRA DEL CARMEN | 10024161103 M0210163200400005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 15/04/2019 | 10/05/2019 | 416 |
| CISNEROS,ROSALES/ELIOSA | 10024161103 M021053200400245 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 08/04/2019 | 17/04/2019 | 416 |
| IBARRA,HERNANDEZ/ILEANA | 10024161103 M030243200400228 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 08/04/2019 | 10/04/2019 | 416 |
| ZAPATA,PEREZ/IANNA CLAUDIA | 10024161103 M02053320040264 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 08/04/2019 | 11/04/2019 | 416 |
| VILLAGRANA,FELIX/LUIS FELIPE | 10024161103 M010043200400001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 15/04/2019 | 26/04/2019 | 416 |
| GALLEGOS,MAURICIO/MIGUEL | 10024161103 M021073200400019 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 11/04/2019 | 25/04/2019 | 416 |
| VARELA,BELMONTES/LAURA ELENA | 10024161103 M020313200400005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012991 | 08/04/2019 | 21/04/2019 | 416 |
| CASTILLO ESPINOSA/MA. DEL CARMEN | 10024161103 M020533200400028 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012991 | 08/04/2019 | 12/04/2019 | 416 |
| MAGIAS,RIVALCABA/ALEJANDRA CECILIA | 10024161103 M020393200400009 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 15/04/2019 | 15/04/2019 | 416 |
| SANCHEZ,GUTIERREZ/MARIA JUANA | 10024161103 M030193200400022 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 10/04/2019 | 16/04/2019 | 416 |
| FLORES,ZAVALA/ZITTA LUCIA | 10024161103 M020813200400057 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 06/04/2019 | 09/04/2019 | 416 |
| GASTRO,VALENZUELA/J TRINIDAD | 10024161103 M020353200400057 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0006295 | 11/04/2019 | 12/04/2019 | 416 |
| RODRIGUEZ,BRIONES/MAXIMO | 10024161103 M02035320040245 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001296 | 20/03/2019 | 22/03/2019 | 416 |
| RODRIGUEZ,BRIONES/MAXIMO | 10024161103 M02035320040245 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001296 | 25/03/2019 | 29/03/2019 | 416 |
| CASTRO,JARAMILLO/KRISTIAN ALONSO | 10024161103 M03023320040022 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001296 | 25/03/2019 | 29/03/2019 | 416 |
| MAGIAS,SANTOS/MARIA DE LA PAZ | 10024161103 M020813200400063 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000753 | 01/04/2019 | 29/03/2019 | 416 |
| CARDONA,GARCIA/EDITH HEREDIA | 10024161103 M02081320040010 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 06/04/2019 | 15/04/2019 | 416 |
| AVILES,GALICIA/ELIZABETH | 10024161103 M021053200400021 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 06/04/2019 | 07/04/2019 | 416 |
| ROBLES,DIAZ/ELISA | 10024161103 M020313200400009 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 04/04/2019 | 08/04/2019 | 416 |
| MIENDOZA,ENCISO/MARIA GUADALUPE | 10024161103 M030203200400051 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 12/04/2019 | 09/05/2019 | 416 |
| ZAPATA,PEREZ/MARIA PATRICIA | 10024161103 M030203200400322 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0000152 | 14/04/2019 | 15/04/2019 | 416 |
| MARTINEZ,ESPINOSA/EDUARDO ARTURO | 10024161103 M030233200400088 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0000152 | 24/04/2019 | 26/04/2019 | 416 |
| GUTIERREZ,VIDALES/NORMA ALICIA | 10024161103 M021053200400174 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0000152 | 25/04/2019 | 25/04/2019 | 416 |
| GONZALEZ,RODRIGUEZ/JUAN MANUEL | 10024161103 M030193200400150 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 24/04/2019 | 24/04/2019 | 416 |
| HERNANDEZ,ROMERO/MARIA DEL CONSUELO | 10024161103 M030193200400228 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012533 | 29/04/2019 | 30/04/2019 | 416 |
| SANTANA,SANTIBANZ/GETREY DAHLAMI | 10024161103 M02105320040376 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0001856 | 22/04/2019 | 29/04/2019 | 416 |
| SOTO,PONCE/ANNA MARIA | 10024161103 M02105320040329 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0000152 | 01/05/2019 | 07/05/2019 | 416 |
| MARTINEZ,HERNANDEZ/EDGAR EDUARDO | 10024161103 M021053200400370 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0013143 | 03/05/2019 | 07/05/2019 | 416 |
| MARTINEZ,HERNANDEZ/CARMEN SUSANA | 10024161103 M010043200400073 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001506 | 09/04/2019 | 15/04/2019 | 416 |
| BUENOSTRO,ANAYA/JAIME ARTURO | 10024161103 M010043200400073 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001516 | 02/05/2019 | 03/05/2019 | 416 |
| CASTAÑEDA,VELAZQUEZ/HUGO ALFREDO | 10024161103 M020353200400280 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 03/04/2019 | 04/04/2019 | 416 |
| CASTAÑEDA,VELAZQUEZ/HUGO ALFREDO | 10024161103 M02035320040280 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 26/04/2019 | 02/05/2019 | 416 |
| CISNEROS,ROSALES/ELIOSA | 10024161103 M021053200400364 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 18/04/2019 | 24/04/2019 | 416 |
| DELGADO,DE LA TORRE/CECILIA | 10024161103 M030233200400036 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 22/04/2019 | 30/04/2019 | 416 |
| DOMINGUEZ,SEGOVIA/VICENTE | 10024161103 M030233200400036 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012771 | 02/05/2019 | 06/05/2019 | 416 |
| ESPARZA,ITURBIDE/GABRIELA DE LA SOLEDAD | 10024161103 M030233200400015 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001622 | 30/04/2019 | 03/05/2019 | 416 |
| HERNANDEZ,LEON/RAUL ERNESTO | 10024161103 M02105320040078 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 02/05/2019 | 03/05/2019 | 416 |
| LEDIZMA,GARCIA/ELSA | 10024161103 M02105320040040 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000526 | 05/04/2019 | 02/05/2019 | 416 |
| LOPEZ,AGUILAR/NORA EDITH | 10024161103 M02105320040263 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 02/05/2019 | 03/05/2019 | 416 |
| LUNA,VALDEZ/MA. TERESA | 10024161103 M02105320040064 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 04/05/2019 | 04/05/2019 | 416 |
| MARTINEZ,MEZA/DORINHA ITZEL | 10024161103 M020353200400131 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 23/04/2019 | 02/05/2019 | 416 |
| MARTINEZ,RODRIGUEZ/MARTHA ALICIA | 10024161103 M02035320040053 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013196 | 22/04/2019 | 24/04/2019 | 416 |
| MIRANDA,ESCALERA/JUAN IGNACIO | 10024161103 M02035320040036 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013201 | 06/05/2019 | 09/05/2019 | 416 |
| MIRANDA,ESCALERA/JUAN IGNACIO | 10024161103 M010043200400036 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 03/04/2019 | 09/04/2019 | 416 |
| MURO,VILLARREAL/SANTA BELIA | 10024161103 M020313200400075 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000613 | 25/04/2019 | 04/05/2019 | 416 |
| NDRIEGA,CHAIREZ/MARTIN | 10024161103 M010043200400041 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA012450 | 14/04/2019 | 28/04/2019 | 416 |
| ORTEGA,ESPINO/JOSE PASCUAL | 10024161103 M010063200400038 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 21/04/2019 | 23/04/2019 | 416 |
| PIZABÁ,MURILLO/JOSE | 10024161103 M020383200400002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 29/04/2019 | 28/04/2019 | 416 |
| RODRIGUEZ,SANTIBANZ/JESSICA GUADALUPE | 10024161103 M021053200400300 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 29/04/2019 | 04/05/2019 | 416 |
| SERRATO,SANTIAGO/RAUL FRANCISCO | 10024161103 M010113200400007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 29/04/2019 | 04/05/2019 | 416 |
| TACHIQUIN,SANDOVAL/RAUL | 10024161103 M03005320040019 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000922 | 06/04/2019 | 07/04/2019 | 416 |
| VALERIO,NUÑEZ/SERGIO | 10024161103 M03005320040047 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA013143 | 27/04/2019 | 28/04/2019 | 416 |
| VANEGAS,VARGAS/GENOVEVA | 10024161103 M021053200400351 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000924 | 04/04/2019 | 05/04/2019 | 416 |
| VEGA,ESPARZA/HUMBERTO | 10024161103 M010103200400011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 24/04/2019 | 25/04/2019 | 416 |
| ESQUINAS,ALICIA/GABRIELA | 10024161103 M010163200400002 | LICEN./S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012783 | 16/06/2019 | 15/07/2019 | 416 |
| VALLÉS,MONTAÑEZ/ORALIA | 10024161103 M021053200400214 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA012795 | 29/04/2019 | 30/04/2019 | 416 |
| MARTINEZ,QUIRONEZ/ANNA HILDA | 10024161103 M020313200400060 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013143 | 13/05/2019 | 14/05/2019 | 416 |
| TORRES,LOPEZ/IRMA | 10024161103 M021073200400078 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000613 | 03/04/2019 | 31/05/2019 | 416 |
| RUEDAS,DEL REAL/JOSE ALONSO | 10024161103 M010063200400031 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000613 | 03/04/2019 | 12/04/2019 | 416 |
| ROMERO,GARCIA/MARIA JUANA | 10024161103 M02036320040201 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA013196 | 02/05/2019 | 02/05/2019 | 416 |

Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Inicio | Conclusión | UNIDAD RESPONSABLE |
|-------------------------------------|-----------------------------|--|-------------------|------------|------------|--------------------|
| ROMERO GARCIA, MARIA JUANA | 10024161103 M02036320040201 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0013196 | 07/05/2019 | 07/05/2019 | 416 |
| MARTINEZ MEZA, DORINHA ITZEL | 10024161103 M02035320040311 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0013196 | 15/04/2019 | 17/04/2019 | 416 |
| DAVILA, VELA, ESTELA | 10024161103 M02039320040003 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012696 | 30/04/2019 | 30/04/2019 | 416 |
| LIRA CAMPOS, JOSEFINA | 10024161103 M02107120040014 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 26/04/2019 | 27/04/2019 | 416 |
| FLORES MEDINA, IVAN GERARDO | 10024161103 M03005320040033 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 21/04/2019 | 22/04/2019 | 416 |
| ORTIZ ORTEGA, FRANCISCO | 10024161103 M03012320040009 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0013143 | 02/05/2019 | 03/05/2019 | 416 |
| HERNANDEZ GARCIA, MARIA DE JESUS | 10024161103 M02047320040006 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0013143 | 29/04/2019 | 30/04/2019 | 416 |
| HERNANDEZ GARCIA, MARIA DE JESUS | 10024161103 M03013200400006 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0013143 | 02/05/2019 | 03/05/2019 | 416 |
| SOTO BAÑUELOS, VERONICA | 10024161103 M03020320040083 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0000152 | 01/05/2019 | 02/05/2019 | 416 |
| BARRA, CRUZ, JOSE LUIS | 10024161103 M01004320040088 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0000152 | 03/04/2019 | 05/04/2019 | 416 |
| TRIANA SOLIS, LAURA ROCIO | 10024161103 M02105320040104 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0000152 | 14/05/2019 | 15/05/2019 | 416 |
| RODRIGUEZ MACIEL, LUIS FERNANDO | 10024161103 M02006320040014 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0013143 | 25/05/2019 | 09/06/2019 | 416 |
| TORRES RODRIGUEZ, HORTENCIA | 10024161103 M02031320040054 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012533 | 20/05/2019 | 21/05/2019 | 416 |
| HERNANDEZ, MARIA DE LA LUZ | 10024161103 M03020320040055 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 08/05/2019 | 08/05/2019 | 416 |
| ROBLES DE LUNA, OSCAR OMAR | 10024161103 M02105320040304 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 17/05/2019 | 17/05/2019 | 416 |
| ROBLES DE LUNA, OSCAR OMAR | 10024161103 M02105320040304 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0000152 | 15/05/2019 | 17/05/2019 | 416 |
| CHAVEZ ORTIZ, JACOBO | 10024161103 M02107320040158 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0000152 | 27/05/2019 | 27/05/2019 | 416 |
| REGIS, CAMARILLO, MONICA DE LOURDES | 10024161103 M02105320040198 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0013143 | 27/05/2019 | 10/06/2019 | 416 |
| AVILES, GAUCIA ELIZABETH | 10024161103 M02105320040021 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0013143 | 30/05/2019 | 31/05/2019 | 416 |
| ZAVILA, RAYAS, ARMANDO | 10024161103 M01011320040003 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0013143 | 08/05/2019 | 13/05/2019 | 416 |
| DEL MURO, ROJAS, EDCGAR EDUARDO | 10024161103 M02035320040329 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012533 | 21/05/2019 | 22/05/2019 | 416 |
| AGUIRRE, GONZALEZ, JAIME | 10024161103CF41060320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002124 | 06/05/2019 | 26/05/2019 | 416 |
| ALVARADO APPELLANO, UBALDO | 10024161103 M01004320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 13/05/2019 | 13/05/2019 | 416 |
| ARTEAGA RAMIREZ, BENJAMIN | 10024161103 M01004320040056 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 19/05/2019 | 25/05/2019 | 416 |
| BERMUDEZ MARTINEZ, DANIEL | 10024161103 M03020320040070 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013172 | 08/04/2019 | 07/06/2019 | 416 |
| CABRAL ESPINOSA, MONICA DEL ROSARIO | 10024161103 M01004320040018 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013172 | 10/04/2019 | 11/04/2019 | 416 |
| CAMPOS CAMPOS, MARIA GUADALUPE | 10024161103 M02105320040039 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 15/05/2019 | 28/05/2019 | 416 |
| CANALES, HERNANDEZ, ERIKA | 10024161103 M02035320040367 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002155 | 11/05/2019 | 18/06/2019 | 416 |
| CASAS, HERNANDEZ, ROSALBA | 10024161103 M02035320040060 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 19/05/2019 | 19/05/2019 | 416 |
| CRUZ, ESCOBAR, ENEDINA | 10024161103 M02107320040074 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001622 | 06/05/2019 | 06/05/2019 | 416 |
| DE SANTIAGO, CASTRO, ALMA ADRIANA | 10024161103 M03004320040015 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001622 | 13/05/2019 | 11/06/2019 | 416 |
| DOMINGUEZ, REGOVIA, VICENTE | 10024161103 M03004320040015 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012480 | 03/05/2019 | 05/05/2019 | 416 |
| DOMINGUEZ, REGOVIA, VICENTE | 10024161103 M02105320040128 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 02/05/2019 | 03/05/2019 | 416 |
| ESCARRE, ACOSTA, MARIA | 10024161103 M02107320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 04/05/2019 | 05/05/2019 | 416 |
| ESTRADA, MARIO | 10024161103 M02107320040165 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013172 | 08/05/2019 | 09/05/2019 | 416 |
| FERNANDEZ, RAMIREZ, PATRICIA | 10024161103 M02105320040343 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013172 | 08/05/2019 | 17/05/2019 | 416 |
| GONZALEZ VAZQUEZ, MINERVA | 10024161103 M03020320040018 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 12/05/2019 | 13/05/2019 | 416 |
| GONZALEZ DOMINIGUEZ, SAUL | 10024161103 M02107320040090 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013172 | 08/05/2019 | 09/05/2019 | 416 |
| HERNANDEZ CISNEROS, MA DEL ROSARIO | 10024161103 M02107320040090 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 15/05/2019 | 15/05/2019 | 416 |
| HERNANDEZ, PASTILLAS, ROSA MARIA | 10024161103 M02107320040098 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 21/05/2019 | 07/05/2019 | 416 |
| HERNANDEZ, ROMERO, MARIA PATRICIA | 10024161103 M02105320040042 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 19/05/2019 | 26/05/2019 | 416 |
| LEDZEMIA, GARCIA, ELSA | 10024161103 M02105320040064 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 24/05/2019 | 26/05/2019 | 416 |
| LUNA, VALDEZ, MA. TERESA | 10024161103 M02105320040371 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 18/05/2019 | 19/05/2019 | 416 |
| MAGIAS, MORALES, JOSE RAUBEL | 10024161103 M02105320040371 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000526 | 10/05/2019 | 30/05/2019 | 416 |
| MARTINEZ, HERNANDEZ, CARMEN SUSANA | 10024161103 M02107320040189 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012853 | 26/04/2019 | 02/05/2019 | 416 |
| MENDOZA, ENCISO, MARIA GUADALUPE | 10024161103 M02107320040175 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 31/05/2019 | 02/05/2019 | 416 |
| MONCADA AGUILAR, NORMA SUSANA | 10024161103 M02105320040105 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 13/05/2019 | 14/05/2019 | 416 |
| MONTOYA VELASQUEZ, MARTHA PATRICIA | 10024161103 M02105320040350 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 09/06/2019 | 15/05/2019 | 416 |
| MONTOYA VELASQUEZ, MARTHA PATRICIA | 10024161103 M03024200040022 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012516 | 13/05/2019 | 18/05/2019 | 416 |
| REGIS, CAMARILLO, MARIA DE LOURDES | 10024161103 M02105320040175 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012533 | 13/05/2019 | 14/05/2019 | 416 |
| RENTERIA, RUIZ, DANIELA | 10024161103 M02036320040039 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 02/05/2019 | 22/05/2019 | 416 |
| RIVERA, NUÑEZ, YADIRA | 10024161103 M03024200040042 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000234 | 09/05/2019 | 10/05/2019 | 416 |
| SANCHEZ JUAREZ, MARCO ANTONIO | 10024161103 M03021320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 04/05/2019 | 05/05/2019 | 416 |
| SANTOS, ACEVEDO, DANILLO | 10024161103 M01011320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 18/05/2019 | 19/05/2019 | 416 |
| SERRATO SANTIAGO, RAUL FRANCISCO | 10024161103 M02105320040351 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 18/05/2019 | 19/05/2019 | 416 |
| VAREGAS, VARGAS, GENOVEVA | 10024161103 M02031320040005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012865 | 18/05/2019 | 19/05/2019 | 416 |
| VARELA, BELMONTES, LAURA ELENA | 10024161103 M02063200400135 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 02/03/2019 | 05/03/2019 | 416 |
| ZAPATA PEREZ, MA. DE LOURDES | 10024161103 M03025320040031 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA001856 | 25/02/2019 | 17/05/2019 | HOM |
| PEREZ SIGALA, PABLO IRAM | 10024161103 M02001320040001 | LICEN C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA001856 | 25/02/2019 | 05/03/2019 | HOM |
| GAYTAN, GARCIA, SANJUANA | | | | | | HOM |



Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019

Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Inicio | Conclusión | UNIDAD RESPONSABLE |
|--|------------------------------|--|-------------------|------------|------------|--------------------|
| VILLALBA, TRIANA/CYNTHIA GABRIELA | 0024161103 M030253200400314 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 05/02/2019 | 10/02/2019 | HOM |
| ROMO, PEREZ/FRANCISCO JAVIER | 0024161103 M010043200400005 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 28/02/2019 | 03/03/2019 | HOM |
| GOVEA, PADRON/MARTHA AIDE | 0024161103 M010113200400002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 13/03/2019 | 15/03/2019 | HOM |
| GURROLA, GARCIA/MIA DEL CARMEN | 0024161103 M030053200400017 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 12/02/2019 | 01/03/2019 | HOM |
| GURROLA, GARCIA/MIA DEL CARMEN | 0024161103 M030053200400017 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 04/03/2019 | 05/03/2019 | HOM |
| DE LOS SANTOS, AGUILAR/RICARDO | 0024161103 M030243200400002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 18/03/2019 | 19/03/2019 | HOM |
| HERNANDEZ, OROZCO/WADIBRA SALOME | 0024161103 M010063200400034 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 16/03/2019 | 21/03/2019 | HOM |
| HERNANDEZ, GUERRERO/ERASMO | 0024161103 M020473200400005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 16/03/2019 | 10/03/2019 | HOM |
| HERNANDEZ, GUERRERO/ERASMO | 0024161103 M030243200400002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 03/02/2019 | 04/02/2019 | HOM |
| VELAZQUEZ, DAVILA/ROSAL MA. | 0024161103 M020243200400005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 01/04/2019 | 02/04/2019 | HOM |
| PEREZSIGALA/PABLO IRAM | 0024161103 M020363200400031 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 16/04/2019 | 21/04/2019 | HOM |
| ALVAREZ, TORRES/SUSANA | 0024161103 M030053200400015 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 12/03/2019 | 29/04/2019 | HOM |
| GAYTAN, GARCIA/SANJUANA | 0024161103 M020013200400001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0018566 | 01/03/2019 | 21/03/2019 | HOM |
| GAMEZ, DE SANTIAGO/EDUARDO | 0024161103 M030253200400013 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 28/03/2019 | 29/03/2019 | HOM |
| FERRER, CUEVAS/CARLOS | 0024161103 M030253200400001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012516 | 01/04/2019 | 09/04/2019 | HOM |
| DE LOS SANTOS, AGUILAR/RICARDO | 0024161103 M030243200400002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012615 | 25/03/2019 | 31/03/2019 | HOM |
| BARILELOS, MUÑOZ/JOSE LUIS | 0024161103 M030243200400009 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0018083 | 14/03/2019 | 27/03/2019 | HOM |
| MARQUEZ DE LA TORRE/ANA MARIA | 0024161103 M010063200400026 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0018083 | 28/03/2019 | 17/04/2019 | HOM |
| RODRIGUEZ, LUJANA/HEIDI PATRICIA | 0024161103 M010063200400027 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012701 | 01/04/2019 | 03/04/2019 | HOM |
| RODRIGUEZ, LUJANA/HEIDI PATRICIA | 0024161103 M010063200400027 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012701 | 03/05/2019 | 03/05/2019 | HOM |
| LOPEZ, GONZALEZ/HUGO CESAR | 0024161103 M020363200400033 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 12/04/2019 | 13/04/2019 | HOM |
| HUITRADO, REYES/MARICELA | 0024161103 M020363200400001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 24/04/2019 | 24/04/2019 | HOM |
| VAZQUEZ, ESCAREAO/JUAN ALBERTO | 0024161103 M020363200400004 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 27/04/2019 | 30/04/2019 | HOM |
| LOPEZ, GONZALEZ/HUGO CESAR | 0024161103 M010063200400033 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 05/04/2019 | 06/04/2019 | HOM |
| HERNANDEZ, GUERRERO/ERASMO | 0024161103 M020473200400005 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 04/04/2019 | 07/04/2019 | HOM |
| SANTOS, REYES/SANDRA | 0023FA1103 M020363200400227 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0001272 | 27/02/2019 | 27/02/2019 | F03 |
| JACRO, ACEVEDO/PATRICIA DEL CARMEN | 0023FA1103 M020363200400955 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 26/02/2019 | 01/03/2019 | F02 |
| AGUILAR, ESQUIVEL/ANNA PERLA | 0023FA1103 M010043200400022 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 01/03/2019 | 08/03/2019 | F03 |
| ALVAREZ, ESQUIVEL/MIRIAM JANETH | 0022671103 M020363200400004 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 20/02/2019 | 29/02/2019 | F02 |
| LUNIBERRAS, GOMEZ/SANDRA | 0023FA1103 M020363200400038 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 16/02/2019 | 19/02/2019 | F03 |
| AGUILAR, MACIAS/MARIA MONICA | 0023FA1103 M020363200400054 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 27/02/2019 | 28/02/2019 | F03 |
| MERCADO DE LEON/MARIA INES | 0023FA1103 M020363200400102 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 27/02/2019 | 28/02/2019 | F03 |
| LARA, CAROLINA/JOSE MANUEL | 00221FA1103 M020363200400276 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 25/02/2019 | 19/02/2019 | F02 |
| HERNANDEZ, MALDONADO/BRENDY ADALMIRA | 0023FA1103 M020363200401111 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 26/02/2019 | 01/03/2019 | F01 |
| RAMIREZ, DUEB&S/OSCAR IVAN | 0023FA1103 M020363200400047 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 20/02/2019 | 26/02/2019 | F02 |
| FLORES, GAMBIRO/MARICELA | 0022671103 M020363200400002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 15/02/2019 | 18/02/2019 | F02 |
| REVELLES, RODRIGUEZ/GUMARO | 00221FA1103 M020363200400145 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 13/02/2019 | 14/02/2019 | F01 |
| LARA, CAROLINA/JOSE MANUEL | 0023FA1103 M020363200400276 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 20/02/2019 | 22/02/2019 | F01 |
| SANCHEZ, LOPEZ/ILANCA ANGELICA | 0023FA1103 M020363200400001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 27/02/2019 | 28/02/2019 | F03 |
| MARTINEZ, ALCALA/ALEXANDRA AMAYELI | 0023FA1103 M020363200400005 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 25/02/2019 | 25/02/2019 | F03 |
| MARTINEZ, DELGADO/JESSICA | 0022FA1103 M020363200400147 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 21/02/2019 | 22/02/2019 | F01 |
| MORENO, DELGADO/JESSICA | 0022FA1103 M020363200400147 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 01/03/2019 | 01/03/2019 | F02 |
| TRIEO, CASTIBLANCO/LAURA LIZETH | 0022FA1103 M020363200400086 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 03/03/2019 | 13/03/2019 | F02 |
| RODRIGUEZ, TAMAYO/MARIA DE LOS ANGELES | 0022FA1103 M020363200400244 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 26/02/2019 | 27/02/2019 | F01 |
| LOERA, FLORES/CLAUDIA ALEJANDRA | 0023FA1103 M020363200400102 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 23/02/2019 | 26/02/2019 | F01 |
| SAUCEDO, RAMIREZ/LAURA DOLORES | 0023FA1103 M020363200400033 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 02/03/2019 | 03/03/2019 | F03 |
| GAMBOA, CARRILLO/SANDRA GABRIELA | 00221FA1103 M020363200400062 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 04/03/2019 | 08/03/2019 | F01 |
| CHAVEZ, ROSALES/NANCY MIREYA | 00221FA1103 M020363200400147 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 06/02/2019 | 06/02/2019 | F01 |
| DORINGUEZ, DELGADO/SANDRA | 00221FA1103 M020363200401112 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 02/03/2019 | 03/03/2019 | F01 |
| ORTEGA, BERNAL/CARMEN ISABEL | 0023FA1103 M020363200400017 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 20/02/2019 | 21/02/2019 | F03 |
| ORTEGA, BERNAL/CARMEN ISABEL | 0023FA1103 M020363200400017 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 13/02/2019 | 14/02/2019 | F03 |
| PEREIRA, PIZAB&A/CARLOS DANIEL | 0023FA1103 M020363200401006 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 09/02/2019 | 10/02/2019 | F03 |
| PEREIRA, PIZAB&A/CARLOS DANIEL | 0023FA1103 M020363200401006 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 14/02/2019 | 15/02/2019 | F03 |
| VALADEZ, RODRIGUEZ/ANA PAULITA | 0022FA1103 M020363200400125 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 27/02/2019 | 01/03/2019 | F02 |
| RODRIGUEZ, TAMAYO/MARIA DE LOS ANGELES | 0022FA1103 M020363200400244 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 09/02/2019 | 10/02/2019 | F01 |
| CHAVEZ, ROSALES/NANCY MIREYA | 0022FA1103 M020363200400147 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 27/02/2019 | 28/02/2019 | F01 |
| CARDIEL, OLIVA/JUANNA CONCEPCION | 0022FA1103 M020363200400046 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 04/03/2019 | 05/03/2019 | REG |
| HERNANDEZ, GUERRERO/LORENA SARAHÍ | 0024161103 M030253200400234 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012574 | 20/02/2019 | 20/02/2019 | REG |
| ESCARBÓ, ACOSTA/MA. DEL REFUGIO | 0024161103 M021053200400519 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 20/02/2019 | 21/02/2019 | REG |
| ESCARBÓ, ACOSTA/MA. DEL REFUGIO | 0024161103 M021053200400519 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 13/02/2019 | 13/02/2019 | REG |
| BELMONTES, SIFUENTES/NORMA IRENE | 0024161103 M020363200400302 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 21/02/2019 | 22/02/2019 | REG |
| HERNANDEZ, MURILLO/FRANCISCO | 0024161103 M020363200400726 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 21/02/2019 | 24/02/2019 | REG |
| CISNEROS, CONTRERAS/MA. DEL SOCORRO | 0024161103 M021053200400586 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 19/02/2019 | 19/02/2019 | REG |

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019



Trabajadores con Licencia

| Nombre | Clave de Pago | Tipos de Licencia | Centro de Trabajo | Inicio | Conclusión | UNIDAD RESPONSABLE |
|-------------------------------------|-------------------------------|--|-------------------|------------|------------|--------------------|
| GARCIA RAMIREZ/CLAUDIA ELIZABETH | 100210001103 M010043200400087 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 05/02/2019 | 08/02/2019 | REG |
| DUARTE ESCAREO/DIANA | 10024161103 M030018320040140 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 05/02/2019 | 22/02/2019 | REG |
| RUIZ DELGADO/DULCE DIANA | 10024161103 M0203063200400619 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 27/02/2019 | 28/02/2019 | REG |
| ALONSO DELGADO/NANCY | 10024161103 M021053200400596 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 25/02/2019 | 25/02/2019 | REG |
| GUZMAN CASTAÑEDA/CELIA | 10024161103 M021053200400221 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 26/02/2019 | 26/02/2019 | REG |
| WALDIVIA GUARDADO/MA ESPERANZA | 10024161103 M021053200400444 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 11/02/2019 | 13/02/2019 | REG |
| ACOSTA CARRILLO/ADRIANA MONTSERRAT | 10024161103 M021053200400639 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 11/02/2019 | 22/02/2019 | REG |
| DELGADO SANCHEZ/ADRIANA GABRIELA | 10024161103 M021053200400601 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 08/01/2019 | 11/01/2019 | REG |
| BASURTO ARTEAGA/ADRIANA GABRIELA | 10024161103 M021053200400429 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 13/02/2019 | 14/02/2019 | REG |
| ESPARZA ROMAN/MARLENE IGNAZIA | 10024161103 M021053200400490 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 26/02/2019 | 26/02/2019 | REG |
| TREMILLO ROSSO/FEDRA MAGDALENA | 10024161103 M021053200400444 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 22/02/2019 | 22/02/2019 | REG |
| GUZMAN CASTAÑEDA/CELIA | 10024161103 M021053200400444 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 15/02/2019 | 15/02/2019 | REG |
| SANTAFACRUZ/GUINIDO/MAYRA SELENE | 10024161103 M0203063200400802 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 27/02/2019 | 01/03/2019 | REG |
| AVILA VALLE/ANA PAULA | 10024161103 M0203063200400649 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 25/02/2019 | 25/02/2019 | REG |
| HERNANDEZ MURILLO/FRANCISCO | 10024161103 M0203063200400726 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 25/02/2019 | 03/03/2019 | REG |
| RODRIGUEZ CASTILLO/BRENICE YANETH | 10024161103 M030202320040124 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 26/02/2019 | 03/03/2019 | REG |
| HERNANDEZ BAÑUELOS/MIRIAM | 10024161103 M0203063200400280 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 22/02/2019 | 11/03/2019 | REG |
| PALACIOS CAMACHO/GLORIA | 10024161103 M021053200400672 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 14/02/2019 | 15/02/2019 | REG |
| HERRERA TALAMANTES/ROSALBA | 10024161103 M021053200400448 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 27/02/2019 | 28/02/2019 | REG |
| REYES MONREAL/MARIA AMELIA | 10024161103 M021053200400683 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 25/02/2019 | 01/03/2019 | REG |
| ROMAN NAVA/MARCOS JESUS | 10024161103 M030123200400662 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 08/03/2019 | 15/03/2019 | REG |
| QUEZADA GRACIA/JUAN CARLOS | 10024161103 M0302023200400195 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 28/02/2019 | 28/02/2019 | REG |
| QUEZADA GRACIA/JUAN CARLOS | 10024161103 M0302023200400195 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 19/02/2019 | 22/02/2019 | REG |
| FLORES DIAZ/GERARDO ANTONIO | 10024161103 M010043200400153 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 07/02/2019 | 22/02/2019 | REG |
| BARRON ALANIZ/DALIA DEYANIRA | 10024161103 M021053200400402 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 04/03/2019 | 08/03/2019 | REG |
| GALLEGOS DAVILA/HERINDA | 10024161103 M010043200400082 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 18/02/2019 | 18/02/2019 | REG |
| MORENO VILLEGAS/BRENDA | 10024161103 M010043200400082 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 18/02/2019 | 07/02/2019 | REG |
| MORENO VILLEGAS/BRENDA | 10024161103 M010043200400082 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 16/02/2019 | 17/02/2019 | REG |
| RODRIGUEZ RODRIGUEZ/ROSARIO | 10024161103 M021053200400365 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 25/02/2019 | 25/02/2019 | REG |
| RODRIGUEZ MALDONADO/ELSA YADIRA | 10024161103 M021053200400477 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 28/02/2019 | 04/03/2019 | REG |
| AGUILAR HERNANDEZ/ADRIANA ARACELI | 10024161103 M021053200400598 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 26/02/2019 | 01/03/2019 | REG |
| REYES RODRIGUEZ/JEANNE BERENICE | 10024161103 M021053200400469 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 17/02/2019 | 18/02/2019 | REG |
| ALVAREZ VENEGAS/JOSEFINA | 10024161103 M021053200400594 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 04/03/2019 | 04/03/2019 | REG |
| ALMABAZ LOZANO/JOSE ISRAEL | 10024161103 M0203063200400019 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 04/03/2019 | 18/03/2019 | REG |
| GASTORBENA GONZALEZ/OLIVER LEONARDO | 10024161103 M020306320040049 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 04/03/2019 | 25/02/2019 | REG |
| MEDINA HERNANDEZ/HELEDA TERESITA | 10024161103 M020153200400041 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0002136 | 25/02/2019 | 25/02/2019 | REG |
| MEDINA HERNANDEZ/HELEDA TERESITA | 10024161103 M020153200400041 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0002136 | 13/02/2019 | 14/02/2019 | REG |
| PONCE GOMEZ/FRANCISCO | 10024161103 M010043200400346 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 11/02/2019 | 12/02/2019 | REG |
| FLORES PEREZ/LUIS ANTONIO | 10024161103 M020013200400116 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 05/03/2019 | 14/03/2019 | REG |
| MEDRANO LUZ/MARGARITA | 10021FAL103 M0203063200400778 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0011762 | 21/02/2019 | 22/02/2019 | F01 |
| MACIAS RIGOS/LILIANA | 10021FAL103 M0203063200400289 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012701 | 18/02/2019 | 22/02/2019 | F01 |
| DUEÑEZ SANCHEZ/SOLEDAD MARTINA | 10021FAL103 M010073200400001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012701 | 25/02/2019 | 01/03/2019 | F01 |
| DUEÑEZ SANCHEZ/SOLEDAD MARTINA | 10021FAL103 M010073200400001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012701 | 25/02/2019 | 06/03/2019 | F01 |
| HARO GARCIA/FABIAN | 10021FAL103 M0203063200400238 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 28/02/2019 | 01/03/2019 | F01 |
| APARICIO BARRIOS/ROSA MARIA | 10021FAL103 M020013200400001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012771 | 20/02/2019 | 21/02/2019 | F01 |
| ROTELLO GONZALEZ/ARACELI | 10021FAL103 M0203063200400024 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012771 | 20/02/2019 | 20/02/2019 | F01 |
| RANGEL BENITEZ/JOSE LUIS RODOLFO | 10021FAL103 M0203063200400007 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012771 | 24/02/2019 | 25/02/2019 | F01 |
| DEL RIO LARA/ROCIO MILAGROS | 10021FAL103 M0203063200400187 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013201 | 26/02/2019 | 04/03/2019 | F02 |
| ZAPATA LEMUS/JUANIA ELIZABETH | 10021FAL103 M0302023200400006 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013172 | 06/03/2019 | 08/02/2019 | F02 |
| MONTOYA CARLOS/MARIA DE JESUS | 10021FAL103 M030113200400002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013172 | 05/03/2019 | 07/03/2019 | F02 |
| MONTAÑA CARLOS/NORMA ADRIANA | 10021FAL103 M020013200400002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013172 | 26/02/2019 | 27/02/2019 | F02 |
| GARCIA VILLALOBOS/NORMA ADRIANA | 10021FAL103 M020013200400002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012865 | 25/02/2019 | 06/02/2019 | F02 |
| ZAPATA PEREZ/MARIA AZUCENA | 10021FAL103 M030183200400008 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012771 | 15/02/2019 | 15/02/2019 | F02 |
| GALVAN GALVAN/ALMA OLIVIA | 10021FAL103 M0203063200400016 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012771 | 17/02/2019 | 18/02/2019 | F02 |
| AVILES NAJERA/SANJUANAITA | 10021FAL103 M0203063200400052 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012771 | 20/02/2019 | 22/02/2019 | F02 |
| VAZQUEZ ESCAREO/SANDRA MARIBEL | 10021FAL103 M020153200400093 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 04/03/2019 | 05/03/2019 | F02 |
| AVILA MOCITZUMA/MARIA CECILIA | 10021FAL103 M0203063200400093 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 04/03/2019 | 05/03/2019 | F02 |
| MACIAS IWENZEL/DULCE MARIA | 10021FAL103 M0203063200400063 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 04/03/2019 | 08/03/2019 | F02 |
| MAYORGA CABRERA/MARLEN | 10021FAL103 M0203063200400047 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012783 | 26/02/2019 | 27/02/2019 | F03 |
| ENRIQUETA GOMEZ/OMAR | 10021FAL103 M020063200400009 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0002141 | 12/02/2019 | 12/02/2019 | F03 |
| TORRES BOTELLO/BRENDA MONSERRAT | 10021FAL103 M010063200400005 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000613 | 13/02/2019 | 14/02/2019 | F03 |
| ORTIZ VEGGA/OLIVA | 10021FAL103 M020306320040012 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000613 | 13/02/2019 | 16/02/2019 | F03 |
| RANGEL HERNANDEZ/CRISTINA | 10021FAL103 M020306320040070 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000613 | 11/02/2019 | 11/02/2019 | F03 |
| RAMIREZ SANDOVAL/LAURA DENISE | 10021FAL103 M010063200400032 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000613 | 11/02/2019 | 11/02/2019 | F03 |

Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de licencia | Control de Trabajo | Inicio | Conclusión | UNIDAD RESPONSABLE |
|-------------------------------------|-----------------------------|--|--------------------|------------|------------|--------------------|
| ROBLES, ORTIZ/ MIA. GUADALUPE | 10023FA1103 M02036320040135 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A000613 | 18/02/2019 | 20/02/2019 | FO3 |
| CARRILLO RIVAS/VIDAL | 10023GZ1103 M01006320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A001424 | 11/03/2019 | 24/03/2019 | FO3 |
| RODRIGUEZ PINEDO/STLVIA | 10023FA1103 M02040320040020 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A012870 | 25/02/2019 | 27/02/2019 | FO3 |
| HIDALGO, ALAMOS/SONIA CECILIA | 10023FA1103 M02036320040009 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A000152 | 20/02/2019 | 05/03/2019 | FO3 |
| RAMIREZ, HERNANDEZ/CINTHYA SELENE | 10023FA1103 M02036320040060 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A013148 | 28/02/2019 | 13/03/2019 | FO3 |
| TORRES, MARTINEZ/MARIA NIEVES | 10022GZ1103 M02036320040036 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A012480 | 28/02/2019 | 28/02/2019 | FO2 |
| PASTILLAS, ROMAN/MARTH | 10021GZ1103 M02105320040596 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A000152 | 28/02/2019 | 22/02/2019 | REG |
| ALFARO, MEDRANO/LAURA MARVELY | 10024161103 M02105320040596 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A0012450 | 01/03/2019 | 01/03/2019 | REG |
| BARCELLOS, IJENZ/MARIA DEL CONSUELO | 10024161103 M02105320040401 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A012450 | 16/02/2019 | 15/03/2019 | REG |
| BERUNEN, VETRENAS/ALEANDRA | 10024161103 M01004320040441 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A012450 | 02/03/2019 | 29/03/2019 | REG |
| BRIONES,SOLIS/VERONICA AIDET | 10024161103 M02036320040831 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A000152 | 05/03/2019 | 11/03/2019 | REG |
| CAN,CANUL/MARIO OSWALDO | 10024161103 M02105320040408 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A013143 | 22/02/2019 | 22/02/2019 | REG |
| CASTABON,TAPIA/ARMANDO | 10024161103 M02105320040019 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A000613 | 04/02/2019 | 10/02/2019 | REG |
| CORDERO, ARELLANO/JI. ASCENCION | 10024161103 M02048320040050 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A013143 | 25/02/2019 | 27/02/2019 | REG |
| CRUZ, HERNANDEZ/VERONICA | 10024161103 M01006320040071 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A013172 | 24/02/2019 | 23/03/2019 | REG |
| DE AVILA,MARQUEZ/MARIA DEL CARMEN | 10024161103 M03005320040029 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A001844 | 04/03/2019 | 08/03/2019 | REG |
| DE LA RIVA, NAVARRO/ANGEL | 10024161103 M02105320040420 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A012450 | 30/02/2019 | 24/02/2019 | REG |
| DE LA RIVA, NAVARRO/ANGEL | 10024161103 M02105320040420 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A012450 | 26/02/2019 | 28/02/2019 | REG |
| DE LA RIVA, NAVARRO/ANGEL | 10024161103 M02105320040420 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A012450 | 01/03/2019 | 07/03/2019 | REG |
| DE LEON, PACHECO/LUIS ALEJANDRO | 10024161103 M02036320040504 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A000613 | 25/02/2019 | 03/03/2019 | REG |
| DOMINGUEZ, CASTILLO/VICTOR MANUEL | 10024161103 M03002320040144 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A012450 | 04/03/2019 | 05/03/2019 | REG |
| DOMINGUEZ, DOMINGUEZ/LUIS ANTONIO | 10024161103 M01004320040175 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A000152 | 16/03/2019 | 17/03/2019 | REG |
| DOMINGUEZ, MEDINA/SOCORRO | 10024161103 M02105320040424 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A012450 | 04/03/2019 | 24/03/2019 | REG |
| ESCOBAR, MONREAL/MAXIN | 10024161103 M02105320040427 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A013143 | 24/02/2019 | 01/03/2019 | REG |
| ESQUIVEL,TORRES/MARIA TERESA | 10024161103 M01006320040176 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A012853 | 16/02/2019 | 17/02/2019 | REG |
| GARCIA, MIRELES/MARIBEL | 10024161103 M02105320040326 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A012450 | 16/02/2019 | 24/02/2019 | REG |
| GARCIA, REGIS/OMAR | 10024161103 M02105320040549 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A012533 | 26/02/2019 | 08/03/2019 | REG |
| GARCIA, RYFES/ANA VIRGINIA | 10024161103 M02048320040077 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A000152 | 15/02/2019 | 24/02/2019 | REG |
| GIRON, RECENDEZ/YELMALLI NAYELLI | 10024161103 M01006320040059 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A012450 | 25/02/2019 | 18/03/2019 | REG |
| GONZALEZ, COLLAZO/MARGARITA | 10024161103 M02036320040547 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A000972 | 19/03/2019 | 07/03/2019 | REG |
| GUTIERREZ, VILLARREAL/VIRGINIA | 10024161103 M02036320040557 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A000972 | 19/03/2019 | 06/03/2019 | REG |
| LOPEZ, SANCHEZ/RAQUEL | 10024161103 M02105320040111 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A013143 | 12/02/2019 | 17/02/2019 | REG |
| LUNA, PARGA/JOSE ROBERTO | 10024161103 M03024320040055 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A013143 | 22/02/2019 | 22/02/2019 | REG |
| LUNA, PARGA/JOSE ROBERTO | 10024161103 M03024320040055 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A013143 | 22/02/2019 | 22/02/2019 | REG |
| MARTINEZ, MACIAS/MARIA VIRIDIANA | 10024161103 M02036320040750 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A000152 | 02/03/2019 | 21/03/2019 | REG |
| MARTINEZ, CERVANTES/OPELIA | 10024161103 M02001320040122 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A000922 | 09/02/2019 | 10/02/2019 | REG |
| MOJARRO, I&G/UEJZ/GABRIELA YADIRA | 10024161103 M01004320040080 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A012450 | 25/02/2019 | 26/02/2019 | REG |
| MOJARRO, I&G/UEJZ/GABRIELA YADIRA | 10024161103 M02105320040094 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A012450 | 27/02/2019 | 13/03/2019 | REG |
| ORTIZ, AVILA/OLIVA | 10024161103 M03002320040195 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A000152 | 22/02/2019 | 22/02/2019 | REG |
| QUEZADA, GRACIA/JUAN CARLOS | 10024161103 M03019320040097 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A012795 | 25/02/2019 | 26/02/2019 | REG |
| RAMIREZ, MORENO/MAYELA | 10024161103 M03011320040054 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A012853 | 23/02/2019 | 15/03/2019 | REG |
| RODRIGUEZ, GAMEZ/JAIME | 10024161103 M01006320040150 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A000613 | 13/02/2019 | 16/02/2019 | REG |
| SALAZAR, OROZCO/JOSE ALFREDO | 10024161103 M01006320040104 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A013172 | 15/02/2019 | 16/02/2019 | REG |
| SALINAS, HUERTAS/SERGIO RAFAEL | 10024161103 M03019320040104 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A001861 | 22/02/2019 | 21/03/2019 | REG |
| SANCHEZ, PEREZ/MARIO | 10024161103 M03019320040104 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A001861 | 22/02/2019 | 26/03/2019 | REG |
| SANCHEZ, PEREZ/MARIO | 10024161103 M03019320040104 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A001861 | 22/02/2019 | 26/03/2019 | REG |
| SOTO, GARCIA/LUANA PATRICIA | 10024161103 M02048320040070 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A012450 | 23/02/2019 | 22/03/2019 | REG |
| SOTONARI, GONZALEZ/AARON MIGUEL | 10024161103 M01007320040124 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A001045 | 09/03/2019 | 29/03/2019 | REG |
| TOLENTINO, MARTINEZ/SAUL | 10024161103 M01007320040141 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A000922 | 27/02/2019 | 05/03/2019 | REG |
| TORRES, JIMENEZ/ALEANDRA TERESA | 10024161103 M02105320040704 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A000152 | 25/02/2019 | 06/03/2019 | REG |
| TREJO, ORTIZ/MARIA LETICIA | 10024161103 M0302320040180 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A000514 | 15/02/2019 | 15/02/2019 | REG |
| VILLAGRANA, TRONCOSO/MA. RAQUEL | 10024161103 M03024320040078 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A013143 | 21/02/2019 | 21/02/2019 | REG |
| VILLEGAS, HERNANDEZ/CAROLINA | 10024161103 M01004320040177 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A012450 | 22/02/2019 | 28/02/2019 | REG |
| ZAPATA, AGUILAR/LORENA | 10024161103 M02036320040638 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A012450 | 19/01/2019 | 11/03/2019 | REG |
| ZU&IGA, CONTRERAS/VERONICA | 10024161103 M02105320040494 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A012450 | 16/01/2019 | 16/01/2019 | REG |
| IBARRA, TRUJILLO/MARGARITA | 10022GZ1103 M02036320040009 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A000152 | 04/03/2019 | 04/03/2019 | FO2 |
| FLORES, GAMBOA/MARICELA | 10022GZ1103 M02036320040002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A000152 | 01/03/2019 | 02/03/2019 | FO2 |
| BASURTO, ARTEAGA/ADRIANA GABRIELA | 10024161103 M02105320040767 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A012450 | 24/02/2019 | 26/02/2019 | REG |
| ORTEGA, ARTEAGA/MA CONCEPCION | 10024161103 M02036320040767 | LICENCIA POR INCAPACIDAD MEDICA | ZSS5A013143 | 30/03/2019 | 26/03/2019 | REG |
| CHAVEZ, GOMEZ/BIENDA YASMINA | 10024161103 M01006320040028 | LICEN.S/S PARA CURSAR RESID.MED.EN INST.FUERA SSA | ZSS5A001016 | 01/03/2019 | 31/12/2019 | FO1 |
| CHAVEZ, GOMEZ/BIENDA YASMINA | 10024161103 M01006320040028 | LICEN.S/S PARA CURSAR RESID.MED.EN INST.FUERA SSA | ZSS5A001016 | 01/03/2019 | 31/12/2019 | FO1 |
| PELEZ,SALSAZ/TONY/MONICA ABRAELI | 10022FA1103 M01006320040042 | LICEN.S/S PARA CURSAR RESID.MED.EN INST.FUERA SSA | ZSS5A001861 | 01/03/2019 | 31/12/2019 | FO2 |
| ONDENAT, VALQUEZ/JUAN JESUS | 10022GZ1103 M01006320040013 | LICEN.S/S PARA CURSAR RESID.MED.EN INST.FUERA SSA | ZSS5A012853 | 01/03/2019 | 31/12/2019 | FO2 |
| CASTA&EDA, CRUZ/ARIANA | 10023FA1103 M01006320040042 | LICEN.S/S PARA CURSAR RESID.MED.EN INST.FUERA SSA | ZSS5A002955 | 01/03/2019 | 31/12/2019 | FO3 |

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019



Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Inicio | Conclusión | UNIDAD RESPONSABLE |
|---------------------------------------|------------------------------|--|-------------------|------------|------------|--------------------|
| MARTINEZ, RAYAS/VIDIA | 10023FA1103 M01006320040012 | LICEN./S/ PARA CURSAR RESID. MED. EN INST. FUERA SSA | ZSSA000141 | 01/03/2019 | 31/12/2019 | F03 |
| REYES, ENRIQUEZ/ALEJANDRO | 10023FA1103 M01006320040061 | LICEN./S/ PARA CURSAR RESID. MED. EN INST. FUERA SSA | ZSSA000741 | 01/03/2019 | 31/12/2019 | F03 |
| FRAJSTO, RENTERIA/GERARDO | 10023FA1103 M01006320040018 | LICEN./S/ PARA CURSAR RESID. MED. EN INST. FUERA SSA | ZSSA000572 | 01/03/2019 | 31/12/2019 | F03 |
| GONZALEZ, CALDERA/LAURO MANUEL | 10023GZ1103 M020363200400001 | LICEN./S/ PARA CURSAR RESID. MED. EN INST. FUERA SSA | ZSSA000700 | 01/03/2019 | 31/12/2019 | F03 |
| ALMARAZ, GONZALEZ/SAILU GERMAN | 10022FA1103 M020123320040001 | LICEN./S/ POR ASUNTOS PARTICULARES | ZSSA001271 | 01/04/2019 | 31/05/2019 | F02 |
| PICHARDO, GONZALEZ/ANABEL | 10021FA1103 M020363200400279 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 07/03/2019 | 08/03/2019 | F01 |
| GARCIA, MAGIAS/MARIA DEL CONSUELO | 10022GZ1103 M020363200400132 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 04/03/2019 | 09/03/2019 | F01 |
| ROCHA, PEREZ/SOCORRO LILIANA | 10023FA1103 M020363200400992 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012853 | 22/02/2019 | 23/02/2019 | F02 |
| CRUZ, RODRIGUEZ/OSCAR ANTONIO | 10023FA1103 M020363200400083 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012853 | 22/02/2019 | 23/02/2019 | F02 |
| MARVAEZ, CASTORENA/JOSE EDUARDO | 10022GZ1103 M020363200400094 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012853 | 17/02/2019 | 23/02/2019 | F02 |
| DELGADO, CHAVEZ/MARIA ELENA | 10023FA1103 M020363200400198 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000700 | 17/02/2019 | 17/02/2019 | F03 |
| DAVILA, VERDEZA/IVANUELA | 10022GZ1103 M020363200400156 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA001395 | 27/02/2019 | 28/02/2019 | F02 |
| VALADEZ, RODRIGUEZ/ANNA PAULA | 10023FA1103 M020363200400125 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 15/02/2019 | 15/02/2019 | F02 |
| VEGA, MORALES/IVETTE MARILU | 10023FA1103 M020363200400334 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 06/03/2019 | 08/03/2019 | F02 |
| FLORES, PALACIOS/ANABEL | 10021FA1103 M020363200400282 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 22/02/2019 | 22/02/2019 | F01 |
| JUAREZ, ARGUMENTO/CLAUDIA ANNET | 10022GZ1103 M020363200400262 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 20/02/2019 | 20/02/2019 | F01 |
| MEDINA, CAMPOS/MAURIA NALLELY | 10021FA1103 M020363200401155 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 10/03/2019 | 11/03/2019 | F02 |
| LOPEZ, JUAREZ/MARIANA LETICIA | 10021FA1103 M02036320040132 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 18/02/2019 | 19/02/2019 | F01 |
| SOLIS, LOPEZ/MARIA CECILIA | 10021FA1103 M02036320040195 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 09/03/2019 | 12/03/2019 | F02 |
| GUZMAN, SANTOS/LOURDES GABRIELA | 10021FA1103 M020363200401261 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 07/03/2019 | 07/03/2019 | F01 |
| GUZMAN, SANTOS/LOURDES GABRIELA | 10021FA1103 M020363200401261 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 07/03/2019 | 07/03/2019 | F01 |
| GAMBORA, CARRILLO/SANDRA GABRIELA | 10021FA1103 M020363200400662 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 29/02/2019 | 26/02/2019 | F01 |
| BELTANCOURT, DELGADO/MARIA GUADALUPE | 10022FA1103 M020363200400662 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 11/03/2019 | 15/03/2019 | F01 |
| ALVAREZ, ESQUIVEL/MIRIAM JANETH | 10022GZ1103 M020363200400124 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 05/03/2019 | 08/03/2019 | F02 |
| GONZALEZ, ORTIZ/JESUS | 10021SP1103 M010063200400004 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 01/03/2019 | 02/03/2019 | F02 |
| DEL RIO, MALDONADO/JESUS GUILLERMO | 10022FA1103 M020363200400006 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA001704 | 19/02/2019 | 19/02/2019 | F01 |
| CASTRO, VELOZ/KARINA | 10022FA1103 M020363200400226 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0002141 | 02/01/2019 | 02/01/2019 | F02 |
| HERNANDEZ, DIAZ/PATROCINIO GUADALUPE | 10022FA1103 M020363200400993 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 15/03/2019 | 15/03/2019 | F01 |
| HERNANDEZ, DIAZ/PATROCINIO GUADALUPE | 10022FA1103 M020363200401117 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 17/03/2019 | 18/03/2019 | F02 |
| MARTINEZ, ADAME/CLAUDIA JESSICA | 10021FA1103 M02036320040117 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 13/03/2019 | 14/03/2019 | F02 |
| RAUDIAS, MEDINA/MARTHA | 10021FA1103 M020363200400280 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 13/03/2019 | 14/03/2019 | F01 |
| ORTIZ, HUITRON/LAURA ELENA | 10021FA1103 M02036320040121 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 16/03/2019 | 17/03/2019 | F01 |
| ALCOSTA, MALDONADO/ANGELICA | 10021FA1103 M02036320040219 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 19/03/2019 | 22/03/2019 | F01 |
| LEYVA, MINGOLET/VIOLETA | 10022FA1103 M020363200401221 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 16/03/2019 | 17/03/2019 | F01 |
| VILLALOBOS, INACIOS/SILVIA | 10021FA1103 M020363200400245 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 21/03/2019 | 22/03/2019 | F01 |
| SANCHOVAL, PERERA/OLGA JANETH | 10023FA1103 M020363200400110 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 14/03/2019 | 14/03/2019 | F03 |
| SANCHEZ, LOPEZ/BLANCA ANGELICA | 10023FA1103 M020363200400294 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000613 | 09/03/2019 | 12/03/2019 | F03 |
| ALVAREZ, GONZALEZ/MARTIN | 10023FA1103 M020363200400336 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 14/03/2019 | 15/03/2019 | F01 |
| DE LIRA, ELIZONDO/ALEJANDRA DEL ROCIO | 10021FA1103 M02036320040174 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 21/03/2019 | 22/03/2019 | F01 |
| DUARTE, ALCANTAR/DANARA MARIA | 10021FA1103 M02036320040185 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 15/03/2019 | 15/03/2019 | F01 |
| RAMIREZ, DUEBAS/ISMAEL OMAR | 10021FA1103 M02036320040185 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 15/03/2019 | 15/03/2019 | F01 |
| GUZMAN, SANTOS/LOURDES GABRIELA | 10021FA1103 M02036320040261 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 05/03/2019 | 06/03/2019 | F01 |
| VALDEZ, CANTU/LUZ ADRIANA | 10023FA1103 M02036320040290 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 16/03/2019 | 19/03/2019 | F01 |
| DORADO, VILLA/VIVIANA DE LA LUZ | 10023FA1103 M02036320040094 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 25/03/2019 | 28/03/2019 | F03 |
| NARVAEZ, CASTORENA/JOSE EDUARDO | 10022GZ1103 M02036320040094 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012853 | 25/03/2019 | 30/03/2019 | F02 |
| ARIAS, ORDOAZ/MARIA GUADALUPE | 10023GZ1103 M020363200400633 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012853 | 07/03/2019 | 15/03/2019 | F03 |
| ESPINOSA, JUAN MANUEL | 10024161103 M030233200400331 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA001506 | 18/02/2019 | 19/02/2019 | REG |
| ESCOBEDO, PEREZ/ALFONSO ALEJANDRA | 10024161103 M030233200400373 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 04/03/2019 | 05/03/2019 | REG |
| RODRIGUEZ, GARCIA/YARA ALICIA | 10024161103 M030233200400796 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 07/03/2019 | 10/03/2019 | REG |
| MALDONADO, LOPEZ/ROSA | 10024161103 M030233200400667 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA001663 | 11/02/2019 | 11/02/2019 | REG |
| BELMONTES, DURAN/ROSA MA. | 10024161103 M02036320040104 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000922 | 18/02/2019 | 07/03/2019 | REG |
| CERVANTES, VILLALOBOS/MARIBEL | 10023GZ1103 M02036320040126 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 25/02/2019 | 07/03/2019 | REG |
| CONTRERAS, MEZA/IDALYO NOHEMI | 10024161103 M02036320040523 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 07/02/2019 | 08/02/2019 | REG |
| CONTRERAS, MEZA/IDALYO NOHEMI | 10024161103 M02036320040523 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 09/02/2019 | 10/02/2019 | REG |
| CONTRERAS, MEZA/IDALYO NOHEMI | 10024161103 M02036320040523 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 23/02/2019 | 24/02/2019 | REG |
| BARRIENTOS, HERNANDEZ/ARACELY ABISAG | 10024161103 M02036320040096 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 10/03/2019 | 15/03/2019 | REG |
| VEYNA, ENRIQUEZ/ALEJANDRINA | 10024161103 M02036320040096 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 06/03/2019 | 07/03/2019 | REG |
| GUTIERREZ, PARGA/MARIBEL | 10024161103 M02036320040096 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 06/03/2019 | 09/03/2019 | REG |
| ESPARZA, ROMAN/MARLENE IGNAZIA | 10024161103 M02036320040092 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 20/02/2019 | 21/02/2019 | REG |
| SANCHEZ, MOLINA/MARIA GUADALUPE | 10024161103 M02036320040520 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 16/03/2019 | 24/03/2019 | REG |
| TORRES, DE LUNA/DANIELA | 10024161103 M02036320040535 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 15/03/2019 | 15/03/2019 | REG |
| GARCÓN, A. FRAIRE/VANIA MONSERRATH | 10024161103 M02036320040068 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 28/02/2019 | 01/03/2019 | REG |
| ARAZA, IBARRA/LUCIA ELENA | 10024161103 M02036320040260 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 10/02/2019 | 11/02/2019 | REG |
| HERNANDEZ, BAÑUELOS/MIRIAM | 10024161103 M020363200400280 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 21/02/2019 | 22/02/2019 | REG |



Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019

Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Inicio | Conclusión | UNIDAD RESPONSABLE |
|-------------------------------------|------------------------------|--|-------------------|------------|------------|--------------------|
| ARELLANO, MARIA GUADALUPE | 10024161103 M02036320040493 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 11/03/2019 | 11/03/2019 | REG |
| WENZEL-CHAVEZ/MARIVEL | 10024161103 M02036320040755 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 09/03/2019 | 12/03/2019 | REG |
| ROMAN, MARTINEZ/VICTOR MANUEL | 10024161103 M02036320040798 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 06/03/2019 | 10/03/2019 | REG |
| ORTEGA, JIMENEZ/JUANNA | 10024161103 M02105320040669 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 04/03/2019 | 12/03/2019 | REG |
| CRISTEZA, DURAN/GERARDO | 10024161103 M01006320040126 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA001343 | 14/03/2019 | 19/03/2019 | REG |
| ELISERIO, CRUZ/JESUS | 10024161103 M01004320040312 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 25/02/2019 | 26/02/2019 | REG |
| DELGADO, SANCHEZ/ADRIANA LORENA | 10024161103 M02105320040313 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 09/03/2019 | 04/03/2019 | REG |
| MARQUEZ LOPEZ/SUSANA ELISA | 10024161103 M01004320040072 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 22/02/2019 | 23/02/2019 | REG |
| GALLEGOS, DANIELA/HERLINDA | 10024161103 M02105320040431 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 25/02/2019 | 29/02/2019 | REG |
| LOPEZ LOPEZ/KARLA YASMIN | 10024161103 M02036320040034 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 14/03/2019 | 15/03/2019 | REG |
| QUEZADA, GRACIA/JUAN CARLOS | 10024161103 M030106320040195 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 05/03/2019 | 05/03/2019 | REG |
| CORDOVA, RUIZ ESPARZA/NORMA OSVALDA | 10024161103 M02105320040579 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA000152 | 12/03/2019 | 27/03/2019 | REG |
| MORENO, VILLEGAS/BRENDA | 10024161103 M01004320040082 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 13/03/2019 | 13/03/2019 | REG |
| ROUSSELLI, IBARRA/ERIKA MAYELA | 10024161103 M02105320040480 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 15/03/2019 | 15/03/2019 | REG |
| TRONCOSO, GARCIA/GERARDO | 10024161103 M02105320040571 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 19/03/2019 | 21/03/2019 | REG |
| HUITRADO, HERNANDEZ/AMELIA FABIOLA | 10024161103 M03020320040166 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA001343 | 12/03/2019 | 15/03/2019 | REG |
| QUEZADA, GRACIA/JUAN CARLOS | 10024161103 M03020320040167 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA001343 | 12/03/2019 | 15/03/2019 | REG |
| SANTAMARIA, HERNANDEZ/RAYMUNDO | 10024161103 M01004320040114 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA001343 | 14/03/2019 | 15/03/2019 | REG |
| ESCARREO, ACOSTA/IVA DEL SOCORRO | 10024161103 M02105320040586 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA001343 | 19/03/2019 | 22/03/2019 | REG |
| !DORIGUEZ, CASTILLO/RUTH VANESSA | 10024161103 M02105320040451 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 19/03/2019 | 19/03/2019 | REG |
| RIVAS, PIZANA/ANA BERTHA | 10024161103 M02036320040094 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 26/02/2019 | 01/03/2019 | REG |
| RODRIGUEZ, SANDOVAL/FERIC | 10024161103 M01006320040144 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012853 | 11/03/2019 | 24/03/2019 | REG |
| GOMEZ, HERRERA/FATIMA EVEL | 10024161103 M01006320040092 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012853 | 19/03/2019 | 15/03/2019 | REG |
| ORTEGA, CISNEROS/MIGUEL | 10024161103 M01004320040185 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 20/03/2019 | 28/03/2019 | REG |
| RELMONTES, VILLALOBOS/MARIBEL | 10024161103 M02105320040126 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 19/03/2019 | 28/03/2019 | REG |
| ESPARZA, ROMAN/MARLENE IGNACIA | 10024161103 M02105320040429 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSSA0012450 | 27/02/2019 | 28/02/2019 | REG |
| HERNANDEZ, RODRIGUEZ/ANA LAURA | 10024161103 M02036320040143 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 17/02/2019 | 25/02/2019 | F01 |
| CASTRO, VELOZ/KARINA | 10024161103 M02036320040093 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 19/02/2019 | 19/02/2019 | F01 |
| CASTRO, VELOZ/KARINA | 10024161103 M02036320040093 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 20/03/2019 | 20/03/2019 | F01 |
| IVALE, AVALES/ILAIIRA CECILIA | 10024161103 M01006320040040 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 25/02/2019 | 08/03/2019 | F01 |
| MUÑOZ, CRUZ/PATRICIA ADRIANA | 10024161103 M01006320040002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000116 | 05/03/2019 | 06/03/2019 | F01 |
| !MURILLO, PEZA/ANITA | 10024161103 M02036320040006 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 01/03/2019 | 03/03/2019 | F01 |
| IRAUDALES, MACIAS/ALEJANDRA | 10024161103 M02036320040250 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 12/03/2019 | 14/03/2019 | F01 |
| !SOLIS, LOPEZ/MARIA CECILIA | 10024161103 M02036320040195 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 09/03/2019 | 08/03/2019 | F01 |
| SAENZ, GARCIA/AGUSTIN | 10024161103 M01006320040029 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000132 | 13/03/2019 | 08/03/2019 | F01 |
| NORIEGA, HERNANDEZ/RUTH GRISELDA | 10024161103 M02036320040135 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 16/03/2019 | 17/03/2019 | F01 |
| DUARTE, ALCANTAR/DANARA MARISA | 10024161103 M02036320040174 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 06/03/2019 | 10/03/2019 | F01 |
| JIMENEZ, RAMIREZ/JOSE MANUEL | 10024161103 M01004320040031 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 11/03/2019 | 13/03/2019 | F01 |
| VARELA, ORTIZ/SAMUEL | 10024161103 M02036320040024 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 19/03/2019 | 20/03/2019 | F01 |
| VILLALOBOS, MACIAS/SILVIA | 10024161103 M02036320040245 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 25/02/2019 | 27/02/2019 | F02 |
| DIAZ, MARQUEZ/ANGELICA | 10024161103 M02036320040082 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 19/02/2019 | 25/02/2019 | F02 |
| HERNANDEZ, GONZALEZ/ROSALBA | 10024161103 M02036320040027 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 17/02/2019 | 18/02/2019 | F02 |
| !UJAREZ, ANGUIMEDO/CLAUDIA ANNET | 10024161103 M02036320040062 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012865 | 11/03/2019 | 12/03/2019 | F02 |
| ZAPATA, PEREZ/ANITA AZUCENA | 10024161103 M03020320040008 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013985 | 14/03/2019 | 15/03/2019 | F02 |
| !ACOSTA, REYES/LAURA IRENE | 10024161103 M03020320040105 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 01/03/2019 | 01/03/2019 | F02 |
| PASILLAS, ROMAN/MARTHA | 10024161103 M02036320040036 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 10/03/2019 | 26/03/2019 | F02 |
| JACOBO, ACEVEDO/PATRICIA DEL CARMEN | 10024161103 M03020320040055 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012516 | 25/03/2019 | 30/03/2019 | F03 |
| FLORES, JARA/LUCILA IVETT | 10024161103 M03020320040040 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 14/02/2019 | 01/03/2019 | F03 |
| DAVILA, QUINTERO/MARIA MARGARITA | 10024161103 M01004320040028 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 09/03/2019 | 25/03/2019 | F03 |
| SOLIS, RAMIREZ/ROSA MARIA | 10024161103 M01004320040028 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001313 | 08/03/2019 | 17/03/2019 | F03 |
| SOLIS, RAMIREZ/ROSA MARIA | 10024161103 M01004320040027 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001313 | 08/03/2019 | 10/03/2019 | F03 |
| FRAGA, CERRILLO/FRIDA EDILIA | 10024161103 M02036320040017 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 22/03/2019 | 22/03/2019 | F03 |
| GARCIA, CASTANEDA/BEATRIZ ADRIANA | 10024161103 M02012320040007 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012516 | 20/03/2019 | 28/03/2019 | F03 |
| HERNANDEZ, RODRIGUEZ/JORGE | 10024161103 M02012320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012516 | 25/03/2019 | 28/03/2019 | F03 |
| HERNANDEZ, RODRIGUEZ/JORGE | 10024161103 M02012320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012516 | 25/03/2019 | 28/03/2019 | F03 |
| !NAVARRO, PATIÑO/CYNTHIA SOLEDAD | 10024161103 M02012320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 25/03/2019 | 29/03/2019 | F03 |
| GONZALEZ, GARCIA/MIRYAM | 10024161103 M02036320040157 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 14/03/2019 | 20/03/2019 | F03 |
| TORRES, MARTINEZ/MARIA NIEVES | 10024161103 M02036320040060 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 13/03/2019 | 29/03/2019 | F03 |
| CASTILLO, MARTINEZ/YAZMIN | 10024161103 M01006320040186 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001021 | 20/03/2019 | 22/03/2019 | F03 |
| GONZALEZ, JULIO/LAURA | 10024161103 M02105320040023 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 08/03/2019 | 30/03/2019 | REG |
| ACEVEDO, BARRIOS/FLORE DE MARIA | 10024161103 M03012320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0002136 | 28/02/2019 | 30/03/2019 | REG |
| ACUBA, ONTIVEROS/MANUEL | 10024161103 M03012320040025 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 08/03/2019 | 30/03/2019 | REG |
| !ALCALA, GALLEGOS/JUAN CARLOS | 10024161103 M01006320040044 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000152 | 08/03/2019 | 30/03/2019 | REG |

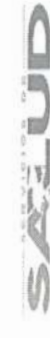
Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019



Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Inicio | Conclusión | UNIDAD RESPONSABLE |
|---------------------------------------|------------------------------|--|-------------------|------------|------------|--------------------|
| ALVARADO,ALCANTAR/ALBERTO | 1002U001103 M01006320040043 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA001832 | 11/03/2019 | 31/03/2019 | REG |
| AMADO SANTOS/ALDIANDRO | 10024161103 M01007320040149 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA000164 | 06/03/2019 | 26/03/2019 | REG |
| BARUELOS,JIMENEZ/MARIA DEL CONSUELO | 10024161103 M02105320040401 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 16/03/2019 | 09/04/2019 | REG |
| BARRON,GONZALEZ/OMAR ISRAEL | 10024161103 M03018320040221 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012516 | 13/03/2019 | 14/03/2019 | REG |
| SASURTO,ARTEAGA/ADRIANA GABRIELA | 10024161103 M02105320040601 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 14/03/2019 | 15/03/2019 | REG |
| SOIDRIGUEZ,BERRELLEZA/LETICIA | 10024161103 M03018320040130 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 14/03/2019 | 15/03/2019 | REG |
| CARRILLO,RODRIGUEZ/CLARA VERONICA | 10024161103 M03018320040130 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 26/02/2019 | 29/03/2019 | REG |
| DE AVILA,MARQUEZ/MARIA DEL CARMEN | 10024161103 M03005320040029 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA001844 | 12/03/2019 | 14/03/2019 | REG |
| DE AVILA,MARQUEZ/MARIA DEL CARMEN | 10024161103 M03005320040029 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA001844 | 20/03/2019 | 22/03/2019 | REG |
| ESCARBEO,MARTINEZ/ISRAEL | 10024161103 M01006320040359 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000164 | 08/03/2019 | 17/03/2019 | REG |
| IBARRA,ROSALES/PABLO ARTURO | 10024161103 M02006320040058 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA000136 | 16/03/2019 | 24/03/2019 | REG |
| LOZANO,BARRAJAS/MARIA ISABEL | 10024161103 M03023320040176 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 08/03/2019 | 15/03/2019 | REG |
| MARTINEZ,ALANIZ/CYNTHIA ILEANA | 10024161103 M02006320040078 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 06/03/2019 | 15/03/2019 | REG |
| MAURICIO,ESCALANTE/EDSEL JUAN | 1002U001103 M01004320040021 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 21/03/2019 | 22/03/2019 | REG |
| MEDINA,CARRILLO/FLORES ESTHER | 10024161103 M02001320040121 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 15/03/2019 | 11/04/2019 | REG |
| OLVERA,GRIJALVA/PAULO CESAR | 10024161103 M01006320040289 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012935 | 28/02/2019 | 01/03/2019 | REG |
| ORTIZ,LOZANO/CLAUDIA GRICEL | 10024161103 M02010320040670 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 17/02/2019 | 05/03/2019 | REG |
| RAMIREZ,MARTINEZ/MARTHA ALICIA | 10024161103 M03019320040096 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 18/03/2019 | 28/03/2019 | REG |
| ROBLES,AMAVIZCA/CLAUDIA IVETTE | 1002U001103 M02105320040685 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 15/03/2019 | 18/03/2019 | REG |
| RODRIGUEZ,ORTIZ/CLAUDIA MANUELA | 1002U001103 M02105320040139 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 04/03/2019 | 31/03/2019 | REG |
| ROMAN,REYTERIA/JUAN PABLO | 1002U001103 M01006320040219 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 16/03/2019 | 18/03/2019 | REG |
| RUIZ,PIREZ/JUAN MANUEL | 10024161103 M03020320040170 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 16/03/2019 | 29/03/2019 | REG |
| SANCHEZ,SUERRERO/SAMANTHA ELIZABETH | 1002U001103 M01006320040022 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 01/03/2019 | 03/03/2019 | REG |
| MARIELES,ORDAZ/ALBERTO | 1002U001103 M01006320040021 | LICEN.C/S POR ASUNTOS PARTICULARES | ZSSA0000152 | 05/03/2019 | 08/03/2019 | REG |
| CARDONA,FAIRE/JOSE OSIEL | 10022FA1103 M03005320040002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 01/05/2019 | 31/08/2019 | REG |
| DIAZ,MARQUEZ/ANGELICA | 10022FA1103 M020363200400127 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013196 | 20/03/2019 | 21/03/2019 | F02 |
| MERCADO,DE LEON/MARIA INES | 10022GZ1103 M02036320040102 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 25/03/2019 | 25/03/2019 | F02 |
| BELMONTES,VALENZUELA/PERLA DANIELA | 10022FA1103 M02036320040054 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 16/03/2019 | 17/03/2019 | F02 |
| RAMOS,RODRIGUEZ/MARIA GUADALUPE | 10022FA1103 M02036320040107 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 23/02/2019 | 24/02/2019 | F02 |
| REGIS,ALL-AL/HUMBERTO | 100225P1103 M01006320040053 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 02/03/2019 | 03/03/2019 | F03 |
| RAMIREZ,HERNANDEZ/JUANA | 10022FA1103 M03020320040069 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 19/03/2019 | 29/03/2019 | F03 |
| LOPEZ,DEVORA/JUANA PATRICIA | 10022FA1103 M02006320040001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0002235 | 21/03/2019 | 02/04/2019 | F03 |
| LOPEZ,DEVORA/JUANA PATRICIA | 10022FA1103 M02006320040001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0002235 | 21/03/2019 | 22/03/2019 | F01 |
| GROPEZA,LOPEZ/CLAUDIA | 10022FA1103 M03018320040028 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0001236 | 09/03/2019 | 12/03/2019 | F02 |
| DEGADO,ESPARZA/ESMERALDA | 10022FA1103 M02036320040074 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012771 | 26/03/2019 | 29/03/2019 | F03 |
| RETTZ,ESQUIVERA/JAVIER | 10022FA1103 M02036320040108 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012771 | 11/03/2019 | 13/03/2019 | F01 |
| GUILLEN,RIVERA/MA. GUADALUPE | 10022FA1103 M020363200400131 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 11/03/2019 | 12/03/2019 | F01 |
| SANCHEZ,LOPEZ/BLANCA ANGELICA | 10022FA1103 M020363200400001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 22/03/2019 | 22/03/2019 | F03 |
| ARELLANO,ARGUELLES/OMAR ALY | 10022FA1103 M020483200400003 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 30/03/2019 | 31/03/2019 | F02 |
| HERNANDEZ,CAMPOS/GUALTERO | 10022FA1103 M02036320040291 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 31/03/2019 | 01/04/2019 | F01 |
| CHAVEZ,ROSALLES/NANCY MIREYA | 10022FA1103 M02036320040147 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 19/03/2019 | 19/03/2019 | F01 |
| CHAVEZ,ROSALLES/NANCY MIREYA | 10022FA1103 M02036320040147 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 01/04/2019 | 15/03/2019 | F01 |
| TRIANA,ROBLES/HEIDI ESTEFANY | 10022FA1103 M02036320040211 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 28/03/2019 | 04/04/2019 | F01 |
| TRIANA,ROBLES/HEIDI ESTEFANY | 10022FA1103 M02036320040211 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 28/03/2019 | 29/03/2019 | F01 |
| ORTIZ,GUERRERO/MARTHA PATRICIA | 10022FA1103 M02036320040110 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 20/03/2019 | 21/03/2019 | F02 |
| MARO,GARCIA/FABIAN | 10022FA1103 M02036320040238 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 21/03/2019 | 29/03/2019 | F01 |
| DE LA ROSA,HERNANDEZ/RUTH ELIZABETH | 10022GZ1103 M02036320040010 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 23/03/2019 | 24/03/2019 | F02 |
| RAMIREZ,DUEBAS/OSCARIVAN | 10022FA1103 M02036320040047 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 29/03/2019 | 29/03/2019 | F03 |
| JIMENEZ,RAMIREZ/JOSE MANUEL | 10022FA1103 M02036320040063 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 02/04/2019 | 07/04/2019 | F01 |
| REVELLES,RODRIGUEZ/GUMARU | 10022FA1103 M02036320040145 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 26/03/2019 | 29/03/2019 | F01 |
| PUENTE,DE LA TORRE/ROCIO | 10022GZ1103 M02036320040091 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 29/03/2019 | 29/03/2019 | F02 |
| RODRIGUEZ,CRUZ/GLORIA | 10022FA1103 M02036320040012 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 02/04/2019 | 05/04/2019 | F02 |
| FLORES,FLORES/JESUS OMAR | 10022FA1103 M02036320040061 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 29/03/2019 | 29/03/2019 | F01 |
| ORTEGA,BERNAL/CARMEN ISABEL | 10022FA1103 M02036320040017 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 31/03/2019 | 01/04/2019 | F03 |
| RODRIGUEZ,TAMAYO/MARIA DE LOS ANGELES | 10022FA1103 M02036320040244 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 29/03/2019 | 30/03/2019 | F01 |
| PINEDO,LEONZMA,BRENDA GUADALUPE | 10022FA1103 M02036320040154 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 11/03/2019 | 29/03/2019 | F01 |
| GONZALEZ,LOPEZ/CRUZ ADRIANA | 10022FA1103 M02036320040110 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 30/03/2019 | 12/03/2019 | F01 |
| ORTIZ,GUERRERO/MARTHA PATRICIA | 10022FA1103 M02036320040038 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 30/03/2019 | 31/03/2019 | F02 |
| LUXAMBERRAS,GOMEZ/SANBRA | 10022FA1103 M02036320040038 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 21/03/2019 | 24/03/2019 | F03 |
| RODRIGUEZ,TAMAYO/MARIA DE LOS ANGELES | 10022FA1103 M02036320040244 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 22/03/2019 | 23/03/2019 | F01 |
| RODRIGUEZ,TAMAYO/MARIA DE LOS ANGELES | 10022FA1103 M02036320040244 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 16/03/2019 | 17/03/2019 | F01 |
| CASTILLO,ROIZ ESPARZA/SERGIO ABRAHAM | 10022FA1103 M02036320040136 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 28/03/2019 | 01/04/2019 | F01 |
| PASILLAS,ROMAN/MARTHA | 10022GZ1103 M02036320040039 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 02/04/2019 | 03/04/2019 | F02 |
| ARRAUD,HUITRADO/DANIELA | 10022GZ1103 M02036320040039 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 05/04/2019 | 05/04/2019 | F02 |

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019



Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Control de Trabajo | Inicio | Conclusión | UNIDAD RESPONSABLE |
|---------------------------------------|------------------------------|--|--------------------|------------|------------|--------------------|
| BELMONTES, VALENZUELA/PERLA DANIELA | I0022FA1103 M02036320040054 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 23/03/2019 | 26/03/2019 | FO2 |
| SAUCEDO, GUEVARA/MA DEL ROSARIO | I0022FA1103 M02036320040027 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 05/04/2019 | 06/04/2019 | FO1 |
| NAVA, GARCIA/ANGELICA | I0022FA1103 M02036320040157 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 03/03/2019 | 04/03/2019 | FO1 |
| REVILLA, ORTIZ/YESICA | I0022FA1103 M02036320040025 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 08/04/2019 | 09/04/2019 | FO1 |
| CASTILLO, RUIZ ESPARZA/SERGIO ABRAHAM | I0022FA1103 M02036320040138 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 07/04/2019 | 12/04/2019 | FO1 |
| NAVA, GARCIA/ANGELICA | I0022FA1103 M02036320040197 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 21/03/2019 | 21/03/2019 | FO1 |
| BARRON, ALANIZ/DALIA DEYANIRA | I0024161103 M02105320040040 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 29/03/2019 | 29/03/2019 | REG |
| ORTIZ, DAVILA/ADRIANA DINORA | I0024161103 M02105320040072 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 29/03/2019 | 29/03/2019 | REG |
| BOYAIN Y GOTTIA, EDUARDO | I0024161103 M01006320040015 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 26/03/2019 | 27/03/2019 | REG |
| NUÑEZ DE HORTA, EDUARDO | I0024161103 M010063200400315 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000135 | 11/03/2019 | 19/03/2019 | REG |
| AMADO, SANTOS/ALEJANDRO | I0024161103 M021007320040149 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000164 | 27/03/2019 | 27/03/2019 | REG |
| MEDINA, HERNANDEZ/IMELDA TERESITA | I0024161103 M020153200400441 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000126 | 28/03/2019 | 29/03/2019 | REG |
| GARCIA, GONZALEZ/UBALDO JAVIER | I0024161103 M030123200400446 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0002136 | 16/03/2019 | 17/03/2019 | REG |
| GARCIA, GONZALEZ/UBALDO JAVIER | I0024161103 M030123200400446 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0002136 | 03/03/2019 | 04/03/2019 | REG |
| RAMIREZ, GONZALEZ/UBALDO JAVIER | I0024161103 M02036320040282 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012771 | 05/02/2019 | 10/02/2019 | REG |
| CARRILLO, RODRIGUEZ/CLARA VERONICA | I0024161103 M030183200401130 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 02/04/2019 | 16/04/2019 | REG |
| GONZALEZ, ORTIZ/ZUEHI ALEJANDRA | I0024161103 M020503200400804 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 21/03/2019 | 21/03/2019 | REG |
| DE ALBA, GARCIA/CAROLINA ALEJANDRA | I0024161103 M020303200400666 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 25/03/2019 | 26/03/2019 | REG |
| ROSAS, GARCIA/ELIZEDA DEL REFUGIO | I0024161103 M020013200401217 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 26/03/2019 | 26/03/2019 | REG |
| DEMETRIO, SAUCEDO/YARLY BIANEY | I0024161103 M020363200400507 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 14/03/2019 | 15/03/2019 | REG |
| ROCHA, MARTINEZ/ERIKA JEANETTE | I0024161103 M021053200400146 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 29/03/2019 | 30/03/2019 | REG |
| MARTINEZ, MACIAS/MARIA VIRIDIANA | I0024161103 M020363200400750 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 07/04/2019 | 22/04/2019 | REG |
| CALDERON, GUARDADO/CLAUDIA ELIZABETH | I0024161103 M021053200400112 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 25/03/2019 | 26/03/2019 | REG |
| HERREBA, TALAMANTES/ROSALBA | I0024161103 M021053200400448 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 26/03/2019 | 26/03/2019 | REG |
| TORRES, JUAREZ/YOLANDA | I0024161103 M021053200400487 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 29/03/2019 | 30/03/2019 | REG |
| COVARRUBIAS, ARANDA/MARIANELA | I0024161103 M021053200400417 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 23/03/2019 | 24/03/2019 | REG |
| DIAZ, BELMONTES/ANA MARIA | I0024161103 M021053200400577 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 29/03/2019 | 29/03/2019 | REG |
| LOZANO, GUTIERREZ/VENIA LEONOR | I0024161103 M020963200400590 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 02/04/2019 | 03/04/2019 | REG |
| TRIANA, ROMERO/BRENDA | I0024161103 M021053200400393 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 02/04/2019 | 08/04/2019 | REG |
| VALADEZ, VALTIERRA/CINDY ITXIU | I0024161103 M021053200400635 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 04/03/2019 | 08/03/2019 | REG |
| BELMONTES, SIQUENTES/NORMA IRENE | I0024161103 M021053200400422 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 28/03/2019 | 28/03/2019 | REG |
| MORENO, VILLEGAS/BRENDA | I0024161103 M010043200400082 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 29/03/2019 | 29/03/2019 | REG |
| ESPARZA, ROMAN/MARLENE IGNACIA | I0024161103 M021053200400429 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 30/03/2019 | 31/03/2019 | REG |
| ACOSTA, CARRILLO/ADRIANA MONTSERRAT | I0024161103 M020363200400635 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 30/03/2019 | 29/03/2019 | REG |
| VALADEZ, VALLIERA/CINDY ITXIU | I0024161103 M030193200401004 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 25/03/2019 | 29/03/2019 | REG |
| SANCHEZ, PEREZ/MARIO | I0024161103 M020363200400751 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0018661 | 01/02/2019 | 18/02/2019 | REG |
| ROJAS, MARTINEZ/ALMA EUGENIA | I0024161103 M021053200400478 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 02/04/2019 | 17/04/2019 | REG |
| ESPANOSA, RAMIREZ/MAYRA LIZET | I0024161103 M030253200400063 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012574 | 02/04/2019 | 02/04/2019 | REG |
| GUTIERREZ, ZAPATA/FRANCISCA | I0024161103 M030193200401004 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 30/03/2019 | 03/04/2019 | REG |
| RODRIGUEZ, RODRIGUEZ/ROSARIO | I0024161103 M021053200400365 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 01/04/2019 | 19/04/2019 | REG |
| RODRIGUEZ, RODRIGUEZ/ROSARIO | I0024161103 M021053200400444 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 30/03/2019 | 31/03/2019 | REG |
| SUZUJAN, CASTAÑEDA/CELIA | I0022FA1103 M010073200400001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012701 | 14/03/2019 | 29/03/2019 | FO1 |
| DUEB, SANCHEZ/SOLEDAD MARTINA | I0022FA1103 M010073200400001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012701 | 25/03/2019 | 22/03/2019 | FO1 |
| MURO, CRUZ/PATRICIA ADRIANA | I0022FA1103 M010063200400002 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 03/04/2019 | 03/04/2019 | FO1 |
| HERNANDEZ, SIQUENTES/YANET | I0022FA1103 M020363200400281 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 03/04/2019 | 05/04/2019 | FO1 |
| CID, MAURICIO/VICTOR MANUEL | I0022FA1103 M020363200400114 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013201 | 01/04/2019 | 05/04/2019 | FO2 |
| MARIN, ARAUJO/URIEL | I0022FA1103 M020363200400558 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 31/03/2019 | 01/04/2019 | FO2 |
| ROJAS, GALVEZ/ELIZABETH | I0022FA1103 M020363200400058 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0006613 | 07/04/2019 | 08/04/2019 | FO2 |
| RODRIGUEZ, ROBLES/MARIA DEL ROSARIO | I0022FA1103 M020363200401404 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0006613 | 21/03/2019 | 21/03/2019 | FO2 |
| CASTILLO, ARELLANO/OSWALDO | I0022FA1103 M020363200400444 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0006613 | 16/03/2019 | 18/03/2019 | FO2 |
| CASTILLO, ARELLANO/OSWALDO | I0022FA1103 M020363200400444 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 02/04/2019 | 15/04/2019 | FO2 |
| ANGUJANO, LINDA ELIZABETH | I0022FA1103 M020363200400503 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 27/03/2019 | 14/04/2019 | FO2 |
| JACOBO, ACEVEDO/PATRICIA DEL CARMEN | I0022FA1103 M030253200400603 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 27/03/2019 | 29/03/2019 | FO3 |
| FLORES, JARA/LUCILA IVETT | I0022FA1103 M020363200400173 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 27/03/2019 | 22/03/2019 | FO3 |
| GALVEZ, FLORES/DORIS BERENICE | I0022FA1103 M020363200400173 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 27/03/2019 | 22/03/2019 | FO3 |
| ORTIZ DE LA CRUZ/EVA ILLIANA LIZETTE | I0022FA1103 M030253200400071 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 21/03/2019 | 03/04/2019 | FO3 |
| JUAREZ, REYES/JORGE SALVADOR | I0022FA1103 M030253200400071 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 02/04/2019 | 07/04/2019 | FO3 |
| ALEMAN, GOMEZ/ANGEL AGUSTIN | I0024161103 M021053200400534 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 04/03/2019 | 05/03/2019 | REG |
| ALEMAN, GOMEZ/ANGEL AGUSTIN | I0024161103 M021053200400534 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 08/03/2019 | 12/03/2019 | REG |
| ALEMAN, GOMEZ/ANGEL AGUSTIN | I0024161103 M021053200400534 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 15/03/2019 | 02/04/2019 | REG |
| ATMANZA, RODRIGUEZ/MARIA ELVIRA | I0024161103 M01006320040163 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 26/03/2019 | 27/03/2019 | REG |
| ALVARADO, MACIAS/BLANCA AZUCENA | I0024161103 M020363200400491 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0006625 | 16/02/2019 | 17/02/2019 | REG |

Entidad Federativa: ZACATECAS
 Periodo: 2do. Trimestre 2019



Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Inicio | Licencia Obregón | Conclusión | UNIDAD RESPONSABLE |
|---------------------------------------|------------------------------|---|-------------------|------------|------------------|------------|--------------------|
| APARICIO RODRIGUEZ/FATIMA ARANZAZU | 10024161103 M02095320040071 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 27/03/2019 | | 29/03/2019 | REG |
| BERUMEN YENEGAS/ALEJANDRA | 1003U001103 M010004320040141 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 30/03/2019 | | 26/04/2019 | REG |
| BUCIAGA RIVERA/DEBFINO GERARDO | 10024161103 M010017320040079 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000111 | 11/03/2019 | | 12/03/2019 | REG |
| CAMPOS PERALTA/ANGELICA MARIA | 1002U001103 M010068320040065 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 27/03/2019 | | 29/03/2019 | REG |
| CANDONA FRAIRE/IVANIA MONSERRATH | 10024161103 M020363200400508 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 21/03/2019 | | 22/03/2019 | REG |
| CARRILLO RODRIGUEZ/CLARA VERONICA | 10024161103 M03018320040130 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 26/03/2019 | | 31/03/2019 | REG |
| CASTILLO OCHOA/LUZ MARIA | 10024161103 M020363200400577 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 25/03/2019 | | 26/03/2019 | REG |
| DE LA RIVA NAVARRO/ANGEL | 10024161103 M02105320040420 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 09/03/2019 | | 14/03/2019 | REG |
| DE LA RIVA NAVARRO/ANGEL | 10024161103 M02105320040420 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 16/03/2019 | | 24/03/2019 | REG |
| DURON SALAS/ADRIAN | 10024161103 M030183200400142 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 30/03/2019 | | 04/04/2019 | REG |
| FLORES PEREZ/ANA ULIA | 10024161103 M030183200400441 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 01/04/2019 | | 02/04/2019 | REG |
| GARCIA AGUILAR/ROBERTO | 1002U001103 M010043200400426 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0002136 | 26/03/2019 | | 27/03/2019 | REG |
| GONZALEZ AGUILAR/ROBERTO | 1002U001103 M010043200400499 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0002136 | 26/03/2019 | | 29/03/2019 | REG |
| GUZMAN SAMIHUEZ/LORENA | 10024161103 M030201320040135 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA001506 | 27/03/2019 | | 03/04/2019 | REG |
| HERRANDEZ GUERRERO/LORENA SARAHÍ | 10024161103 M030201320040085 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 27/03/2019 | | 12/04/2019 | REG |
| JUANAREZ GUERRERO/LORENA SARAHÍ | 10024161103 M030201320040085 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000526 | 16/03/2019 | | 18/03/2019 | REG |
| JUAREZ OJEDA/JESUS | 10024161103 M020363200400234 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013196 | 26/03/2019 | | 05/04/2019 | REG |
| LANDEROS CABRAL/MARIA GABRIELA | 10024161103 M020363200400735 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 29/03/2019 | | 25/04/2019 | REG |
| LOPEZ GAYTAN/MA. ELENA | 10024161103 M021053200400737 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 30/03/2019 | | 31/03/2019 | REG |
| LOPEZ RUIVALCABA/JOSE ROBERTO | 1002U001103 M010068320040108 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 03/04/2019 | | 18/02/2019 | REG |
| MACIAS SANTOS/BLANCA | 10024161103 M020363200400582 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 21/03/2019 | | 05/04/2019 | REG |
| MAURICIO ESCALANTE/EDSEL JUAN | 1002U001103 M010043200400711 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 01/04/2019 | | 22/03/2019 | REG |
| MEDINA HERNANDEZ/IMELDA TERESITA | 10024161103 M020153200400441 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0002136 | 26/03/2019 | | 02/04/2019 | REG |
| MEDINA SERNA/JUDITH ISABEL | 10024161103 M020153200400632 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0002136 | 26/03/2019 | | 27/03/2019 | REG |
| MUÑOZ MUÑOZ/JOSE MANUEL | 1002U001103 M010043200400880 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 28/03/2019 | | 29/03/2019 | REG |
| MONTANEZ AGUILAR/JOSE MANUEL | 10024161103 M020363200400586 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 22/03/2019 | | 23/03/2019 | REG |
| MONTANEZ AGUILAR/JOSE MANUEL | 10024161103 M020363200400586 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000613 | 08/03/2019 | | 10/03/2019 | REG |
| MONTECERMEZ/ANGEL ADOLFO | 10024161103 M030201320040134 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012783 | 01/04/2019 | | 14/04/2019 | REG |
| SANCHEZ PEREZ/MARIO | 10024161103 M020483200400716 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA001045 | 30/03/2019 | | 09/04/2019 | REG |
| SANCHEZ PEREZ/MARIO | 10024161103 M020483200400716 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA001045 | 23/03/2019 | | 23/04/2019 | REG |
| SOTO GARCIA/CULIANA PATRICIA | 10024161103 M020483200400720 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA001045 | 23/03/2019 | | 01/04/2019 | REG |
| SOTOMAYOR GONZALEZ/AARON MIGUEL | 10024161103 M010073200401124 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0001045 | 23/03/2019 | | 09/04/2019 | REG |
| TRIANA ROBLES/SILVIA ALEJANDRA | 10024161103 M02105320040537 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA000234 | 04/03/2019 | | 09/04/2019 | REG |
| TRIANA ROBLES/SILVIA ALEJANDRA | 10024161103 M02105320040537 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA000234 | 20/03/2019 | | 17/03/2019 | REG |
| VELAZQUEZ FLORES/MARIA IVETTE | 1002U021103 M021053200400706 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA000613 | 28/03/2019 | | 02/04/2019 | REG |
| VILLAGRANA TRONCOSO/MA. DEL CARMEN | 10024161103 M020483200400559 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA000613 | 28/03/2019 | | 29/03/2019 | REG |
| ZAPATA AGUILAR/LORENA | 10024161103 M02036320040638 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 20/03/2019 | | 21/03/2019 | REG |
| MACAL RENTERIA/MICHAEL VLADIMIR | 10024161103 M020363200400336 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 12/03/2019 | | 07/04/2019 | REG |
| CAMPOS SALINAS/EDUARDO | 10024161103 M030213200400174 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA001253 | 16/02/2019 | | 27/02/2019 | REG |
| GARCIA REGIS/OMAR | 10024161103 M02105320040549 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA001253 | 16/03/2019 | | 20/02/2019 | REG |
| GARCIA REGIS/OMAR | 10024161103 M02105320040549 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA001253 | 09/03/2019 | | 17/03/2019 | REG |
| TERRICQUEZ BARRERA/FEDERICO | 10024161103 M01007320040140 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA001236 | 16/02/2019 | | 05/04/2019 | REG |
| MUJICHA ESCALANTE/EDSEL JUAN | 1002U001103 M010043200400470 | LICENCIA POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0002136 | 16/02/2019 | | 18/02/2019 | REG |
| MENDOZA RUIBO/MARIA DEL SOCORRO | 10022FA1103 M020363200400233 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 16/05/2019 | | 15/10/2019 | REG |
| JACOBOS ACEVEDO/PATRICIA DEL CARMEN | 10022FA1103 M020363200400233 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 09/04/2019 | | 10/04/2019 | FO1 |
| GOMEZ GAYTAN/GIBRAN | 10022FA1103 M010073200400011 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 15/04/2019 | | 15/04/2019 | FO2 |
| ORTIZ MARTINEZ/JESUS MARTIN | 10022FA1103 M010073200400011 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA001185 | 08/04/2019 | | 09/04/2019 | FO3 |
| RODRIGUEZ CRUZ/JANETH | 10022FA1103 M020363200400224 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA001185 | 25/03/2019 | | 25/03/2019 | FO2 |
| ALANZTA DURON/EDUARDO | 10022FA1103 M020363200400224 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA001283 | 02/04/2019 | | 05/04/2019 | FO2 |
| HERNANDEZ DIAZ/PATROCINIO GUADALUPE | 10022FA1103 M020363200401117 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA001283 | 01/04/2019 | | 02/04/2019 | FO3 |
| HERNANDEZ DIAZ/PATROCINIO GUADALUPE | 10022FA1103 M020363200401117 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 24/03/2019 | | 25/03/2019 | FO2 |
| HERNANDEZ DIAZ/PATROCINIO GUADALUPE | 10022FA1103 M020363200401117 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 03/04/2019 | | 04/04/2019 | FO2 |
| RODRIGUEZ TAMAYO/MARIA DE LOS ANGELES | 10022FA1103 M020363200400144 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 07/04/2019 | | 08/04/2019 | FO2 |
| HERNANDEZ DIAZ/PATROCINIO GUADALUPE | 10022FA1103 M020363200400144 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 06/04/2019 | | 07/04/2019 | FO1 |
| MEDINA CAMPOS/MAURA LETICIA | 10021FA1103 M020363200401555 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 06/04/2019 | | 07/04/2019 | FO1 |
| SANCHEZ BARBOSA/ALANDE SAC NICTE | 10023FA1103 M010043200400099 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 09/03/2019 | | 10/03/2019 | FO3 |

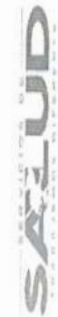
Trabajadores con Licencia

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|------------------------------------|-------------------------------|--|-------------------|------------|------------|--------------------|
| DIAZ,DORADO/MAHONRY SALOME | 10021FA1103 M02036320040286 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 06/04/2019 | 13/04/2019 | F01 |
| LOPEZ,DEVORA/JUANA PATRICIA | 10021FA1103 M02006320040001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0002235 | 03/04/2019 | 12/04/2019 | F01 |
| RODRIGUEZ,CHAVEZ/IVAN MARTIN | 10023FA1103 M030203320040094 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012771 | 01/04/2019 | 05/04/2019 | F03 |
| GUILLEN,RIVERA/MA. GUADALUPE | 10021FA1103 M02036320040108 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012771 | 10/04/2019 | 12/03/2019 | F01 |
| GUILLEN,RIVERA/MA. GUADALUPE | 10021FA1103 M02036320040108 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012771 | 03/04/2019 | 05/04/2019 | F01 |
| VAZQUEZ,ESCARBEO/SANDRA MARIABEL | 10022FA1103 M02012320040003 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012771 | 04/03/2019 | 04/03/2019 | F01 |
| BOTELLO,GONZALEZ/ARACELI | 10021FA1103 M02036320040024 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012771 | 29/03/2019 | 30/03/2019 | F01 |
| IBARRA,TRUJILLO/MARGARITA | 10022GZ1103 M02036320040009 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 11/04/2019 | 12/04/2019 | F02 |
| RINCON,LOPEZ/ARSENIO | 10023FA1103 M02036320040044 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 26/03/2019 | 29/03/2019 | F03 |
| DUARTE,ALCANTAR/DANARA MARIA | 10023FA1103 M02036320040211 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0007000 | 11/03/2019 | 11/03/2019 | F03 |
| TORRES,RAMIREZ/ANETH | 10021FA1103 M02036320040174 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 15/04/2019 | 16/04/2019 | F01 |
| MENCHACA,SOSA/LUIS ANGEL | 10022FA1103 M02036320040131 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 14/04/2019 | 15/04/2019 | F02 |
| MERCADO,DE LEON/MARIA INES | 10023GZ1103 M0202047320040001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 15/04/2019 | 17/04/2019 | F03 |
| LUNA,ALFARO/TERESA | 10022GZ1103 M02036320040102 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 11/04/2019 | 12/04/2019 | F02 |
| DE NAVIA,GAYTAN/REYNA GRACIELA | 10021FA1103 M02036320040285 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 11/04/2019 | 12/04/2019 | F01 |
| PEREZ,CONTRERAS/ANABEL | 10022FA1103 M030203320040002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 22/04/2019 | 02/05/2019 | F03 |
| SALDARRIAGA,AGUILAR/ADRIANA | 10023FA1103 M02036320040076 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012771 | 03/04/2019 | 05/04/2019 | F03 |
| GARCIA,RAMIREZ/JAIRO | 10023FA1103 M02036320040145 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0002141 | 20/04/2019 | 27/04/2019 | F03 |
| DOMINGUEZ,ELIAS/ARIANDO | 10022FA1103 M03006320040001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 23/04/2019 | 23/04/2019 | F02 |
| MACIAS,PEREZ/EDGAR MANUEL | 10022FA1103 M03006320040004 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012853 | 15/04/2019 | 19/04/2019 | F02 |
| ALVARAZ,LOZANO/JOSE ISRAEL | 10024161103 M03006320040019 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 29/03/2019 | 29/03/2019 | REG |
| ALVARAZ,LOZANO/JOSE ISRAEL | 10024161103 M03006320040019 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 09/03/2019 | 05/04/2019 | REG |
| ARANZA,JEJARRA/LUCIA ELENA | 10024161103 M02035320040260 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 24/03/2019 | 17/03/2019 | REG |
| ARANZA,IBARRA/LUCIA ELENA | 10024161103 M02035320040260 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 11/04/2019 | 14/04/2019 | REG |
| CASTILLAS,TENORIO/LUCIA MARIA | 10024161103 M02036320040087 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 15/04/2019 | 17/04/2019 | REG |
| CANTILLAS,MEZA/IDALY NOHEMI | 10024161103 M02036320040577 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 16/04/2019 | 17/04/2019 | REG |
| DOMINGUEZ,CABRAL/GILBERTO | 10024161103 M03012320040044 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 17/03/2019 | 18/03/2019 | REG |
| TOUSSON,SALAS/ADRIAN | 10024161103 M03012320040142 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 22/03/2019 | 23/03/2019 | REG |
| GALLEGOS,ROBLES/MARIA TRINIDAD | 10024161103 M020001320040115 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 02/04/2019 | 17/04/2019 | REG |
| GALLEGOS,VALLEJO/OMAYRA ALEJANDRA | 10024161103 M010053200400518 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 16/04/2019 | 21/04/2019 | REG |
| GARCIA,RAMIREZ/CLAUDIA ELIZABETH | 10020000103 M01005320040087 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA001506 | 11/04/2019 | 11/04/2019 | REG |
| GRACIA,RAMIREZ/JACINTO | 10024161103 M03006320040016 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 07/04/2019 | 07/04/2019 | REG |
| GUARDADO,LARA/JOSE ARMANDO | 10024161103 M02035320040585 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000164 | 19/03/2019 | 03/04/2019 | REG |
| HERNANDEZ,BARUELOS/MIRIAM | 10024161103 M02035320040280 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 11/04/2019 | 05/04/2019 | REG |
| HERNANDEZ,BARRERA/ENRIQUE | 10020000103 M03012320040051 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 17/04/2019 | 26/04/2019 | REG |
| MARQUEZ,MORAN/EDUARDO | 10024161103 M01007320040124 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0009922 | 15/03/2019 | 15/03/2019 | REG |
| MARTINEZ,HERNANDEZ/ERIKA ALEJANDRA | 10024161103 M02036320040579 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0002136 | 16/04/2019 | 16/04/2019 | REG |
| MENDOZA,CEPEDA/JOSE GUADALUPE | 10024161103 M02105320040055 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 12/04/2019 | 13/04/2019 | REG |
| MONTAÑEZ,ORTIZ/WILLIAM | 10024161103 M02105320040458 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0002136 | 08/04/2019 | 08/04/2019 | REG |
| PALACIOS,CANACHO/GLORIA | 10024161103 M01006320040346 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 12/04/2019 | 12/04/2019 | REG |
| PONCE,GOMEZ/FRANCISCO | 10024161103 M030203320040195 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 26/03/2019 | 28/03/2019 | REG |
| GUZMAN,GRACIA/JUAN CARLOS | 10024161103 M030203320040629 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 05/04/2019 | 06/04/2019 | REG |
| RAMIREZ,OLVERA/NORMA ANGELICA | 10020621103 M02105320040146 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 09/04/2019 | 10/04/2019 | REG |
| ROCHA,MARTINEZ/ERIKA JEANETTE | 10024161103 M02036320040796 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 03/04/2019 | 04/04/2019 | REG |
| RODRIGUEZ,GARCIA/YARA ALICIA | 10024161103 M02105320040047 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 10/04/2019 | 11/04/2019 | REG |
| RODRIGUEZ,MAIDONADO/ELSA YADIRA | 10024161103 M02036320040619 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA001045 | 22/04/2019 | 09/05/2019 | REG |
| RUIZ,DELGADO/DULCE DIANA | 10024161103 M020107320040102 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 16/04/2019 | 16/04/2019 | REG |
| SANCHEZ,RAMIREZ/CELIA VERONICA | 10024161103 M020107320040124 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 12/04/2019 | 12/04/2019 | REG |
| SOTOMAYOR,GONZALEZ/AARON MIGUEL | 10024161103 M02105320040535 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000152 | 08/04/2019 | 17/04/2019 | REG |
| TORRES,DE LUNA/DANIELA | 10024161103 M02105320040704 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 09/04/2019 | 26/04/2019 | REG |
| TORRES,JIMENEZ/ALEJANDRA TERESA | 10020000103 M01004320040128 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 01/04/2019 | 04/04/2019 | REG |
| VARGAS,CARRERA/GUSTAVO LUGIANO | 10024161103 M02105320040047 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012701 | 01/04/2019 | 12/04/2019 | F01 |
| ZUBIGA,CONTRERAS/VERONICA | 10024161103 M02105320040494 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0001535 | 02/04/2019 | 21/04/2019 | F01 |
| DUEÑEZ,SANCHEZ/SOLEDAD MARTINA | 1002FA1103 M01006320040018 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000613 | 02/03/2019 | 03/03/2019 | F01 |
| VALDEZ,MONTEZ/REYNA | 1002FA1103 M01004320040035 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012591 | 08/04/2019 | 09/04/2019 | F01 |
| GARCIA,CONTRERAS/ABRAHAM | 10021GZ1103 M030203320040011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012771 | 05/04/2019 | 19/04/2019 | F01 |
| BOTELLO,GONZALEZ/ARACELI | 10021FA1103 M02036320040024 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 15/03/2019 | 03/04/2019 | F01 |
| PAULDALES,MACIAS/ALEJANDRA | 10021FA1103 M02036320040250 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 27/03/2019 | 29/03/2019 | F01 |
| GUZMAN,SANTOS/LOURDES GABRIELA | 10022FA1103 M02036320040261 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 16/04/2019 | 17/04/2019 | F02 |
| RODRIGUEZ,ESPARZA/MARIA ISABEL | 10022GZ1103 M02036320040057 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 16/04/2019 | 17/04/2019 | F02 |

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| | | | Inicio | Conclusión | Inicio | Conclusión | |
| AGUILAR, RODRIGUEZ/EMMANUEL | 10022FA1103 M02050320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012771 | 09/03/2019 | 11/03/2019 | | FO2 |
| AGUILAR, RODRIGUEZ/EMMANUEL | 10022FA1103 M02050320040001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012771 | 05/04/2019 | 07/04/2019 | | FO2 |
| AVILES, NAJERA/SANJUANITA | 10022FA1103 M02036320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012771 | 15/03/2019 | 16/03/2019 | | FO2 |
| SAUCEDO, CAMPOS/MARCELA | 10022FA1103 M02036320040016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012771 | 01/04/2019 | 04/04/2019 | | FO2 |
| VALADEZ, RODRIGUEZ/ANA PAULA | 10022FA1103 M02036320040025 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 29/03/2019 | 29/03/2019 | | FO2 |
| CHAIRES, LEVYA/LAURA MAYELINE | 10023FA1103 M020153200400138 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012865 | 08/04/2019 | 08/04/2019 | | FO2 |
| HERNANDEZ, DAVILA/MAYRA LIZETH | 10023FA1103 M030253200400997 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 28/03/2019 | 29/03/2019 | | FO3 |
| SANGHET, LOPEZ/BLANCA ANGELICA | 10023FA1103 M020363200400001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 28/03/2019 | 29/03/2019 | | FO3 |
| AREVALO, CASTILLO/JULIA | 10023FA1103 M030253200400098 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 12/04/2019 | 12/04/2019 | | FO3 |
| CAMPOS, CALZADA/MA DEL CARMEN | 10023FA1103 M020363200400141 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012771 | 10/03/2019 | 03/03/2019 | | FO3 |
| SANUDOVA, PEREIRA/OLGA JANETH | 10023FA1103 M020363200400101 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 15/04/2019 | 23/04/2019 | | FO3 |
| MOORENO, CHAVEZ/ESMERALDA | 10023FA1103 M020363200400148 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 21/03/2019 | 22/03/2019 | | FO3 |
| MOORENO, CHAVEZ/ESMERALDA | 10023FA1103 M020363200400148 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 30/03/2019 | 05/04/2019 | | FO3 |
| JAIMES, SANCHEZ/ANA FABIOLA | 10023FA1103 M020363200400014 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 25/03/2019 | 26/03/2019 | | FO3 |
| LUEVANO, DE LA CRUZ/JUAN JOSE | 10023FA1103 M010043200400033 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 25/03/2019 | 05/04/2019 | | FO3 |
| RAMIREZ, LARA/NAVYEL MONSERRAT | 10023FA1103 M020363200400325 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 30/03/2019 | 31/03/2019 | | FO3 |
| LUNA, ALVAREZ/ANDREA MONSERRAT | 10023FA1103 M020363200400164 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012853 | 02/03/2019 | 04/03/2019 | | FO3 |
| VILLALOVOS, ESPARZA/SARA | 10023FA1103 M020363200400188 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012853 | 29/03/2019 | 30/03/2019 | | FO3 |
| CAMPA, PONCE/MAHARANI MAGALY | 10023FA1103 M020363200400220 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012853 | 12/03/2019 | 16/03/2019 | | FO3 |
| RODRIGUEZ, PINEDO/SYLVIA | 10023FA1103 M020403200400020 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012870 | 14/04/2019 | 15/04/2019 | | FO3 |
| QUIROZ, GUELU/JUAN DANIEL | 10023FA1103 M020363200400041 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012795 | 15/04/2019 | 17/04/2019 | | FO3 |
| AGUIRRE, GONZALEZ/SOFIA | 10024161103 M010063200400272 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000934 | 21/03/2019 | 22/03/2019 | | REG |
| AHUMADA, SAUCEDO/JUANNA GEOLIA | 10024161103 M010063200400600 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 08/04/2019 | 12/04/2019 | | REG |
| ALVARADO, ALCANTAR/ALBERTO | 10024161103 M010063200400043 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0011832 | 22/04/2019 | 11/05/2019 | | REG |
| ALVAREZ, VENEGAS/JOSEFINA | 10024161103 M020153200400594 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 14/04/2019 | 15/04/2019 | | REG |
| BARRON, GONZALEZ/OMAR ISRAEL | 10024161103 M030233200400126 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012516 | 17/04/2019 | 17/04/2019 | | REG |
| BELMONTES, VILLALOBOS/MARIBEL | 10024161103 M021053200400126 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 09/04/2019 | 12/04/2019 | | REG |
| BOJORQUEZ, BARRILEZA/LETICIA | 10024161103 M021053200400604 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 04/04/2019 | 05/04/2019 | | REG |
| DIAZ, BELMONTES/ANIA MARIA | 10024161103 M021053200400577 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 04/04/2019 | 04/04/2019 | | REG |
| ENCISO, CONTRERAS/FEMIA | 10024161103 M010043200400023 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 10/04/2019 | 10/04/2019 | | REG |
| ESCORBADO, PEREZ/ALMENDRA ALEJANDRA | 10024161103 M030233200400072 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 08/04/2019 | 08/04/2019 | | REG |
| ESPINOSA, MARQUEZ/JOSE ENRIQUE | 10024161103 M030233200400073 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 08/04/2019 | 21/04/2019 | | REG |
| FELIX, ROBLES/ELVIRA | 10024161103 M021053200400318 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012795 | 22/04/2019 | 24/04/2019 | | REG |
| FERNANDEZ, ORTEGA/KARLA MARIA | 10024161103 M020363200400538 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 03/04/2019 | 03/04/2019 | | REG |
| FLORES, DIAZ/GERARDO ANTONIO | 10024161103 M010043200400153 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 09/04/2019 | 11/04/2019 | | REG |
| GALLEGOS, GARCIA/DANIEL | 10024161103 M030233200400074 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 11/04/2019 | 12/04/2019 | | REG |
| GARCIA, AGUILAR/NOEMI | 10024161103 M010043200400041 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA001506 | 04/04/2019 | 18/04/2019 | | REG |
| GARCIA, HERRERA/CARLOS | 10024161103 M010063200400179 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA001861 | 11/04/2019 | 12/04/2019 | | REG |
| HERNANDEZ, GUERRERO/LORENA SARAHÍ | 10024161103 M030233200400234 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013196 | 06/04/2019 | 20/04/2019 | | REG |
| HINOSTROZA, GONZALEZ/ANGELICA JANETH | 10024161103 M020363200400729 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 03/04/2019 | 04/04/2019 | | REG |
| LANDEROS, CARRAL/MARIA GABRIELA | 10024161103 M020363200400737 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 01/03/2019 | 03/03/2019 | | REG |
| LIBA, GONZALEZ/MA. DE LOURDES | 10024161103 M010063200400292 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000922 | 11/03/2019 | 11/03/2019 | | REG |
| LOZANO, BARAJAS/MAHIA ISABEL | 10024161103 M030233200400176 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 04/04/2019 | 17/04/2019 | | REG |
| MALCOSA, DIAZ/FLORENDA | 10024161103 M020363200400278 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 08/04/2019 | 12/04/2019 | | REG |
| MARTINEZ, ALANIZ/CYNTHIA ILEANA | 10024161103 M020363200400078 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 02/04/2019 | 05/04/2019 | | REG |
| MARTINEZ, ALANIZ/CYNTHIA ILEANA | 10024161103 M020363200400579 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 14/04/2019 | 16/04/2019 | | REG |
| MARTINEZ, HERNANDEZ/ERIKA ALEJANDRA | 10024161103 M020363200400755 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 09/04/2019 | 16/04/2019 | | REG |
| MENDIZ, CHAVEZ/MARIVEL | 10024161103 M020363200400562 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 13/04/2019 | 02/05/2019 | | REG |
| MORFIN, LARIOS/MA. LUISA | 10024161103 M020363200400086 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 09/04/2019 | 15/05/2019 | | REG |
| ORTEGA, CISNEROS/MIGUEL | 10024161103 M010043200400185 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 05/03/2019 | 29/03/2019 | | REG |
| ORTEGA, GRACIA/JUAN CARLOS | 10024161103 M030233200400195 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 12/04/2019 | 13/04/2019 | | REG |
| REVELLES, RODRIGUEZ/IVAN | 10024161103 M010043200400102 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 02/04/2019 | 02/04/2019 | | REG |
| RODRIGUEZ, HERNANDEZ/BERENICE | 10024161103 M020363200400797 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012574 | 07/04/2019 | 23/04/2019 | | REG |
| SANGHET, LOPEZ/LESUE | 10024161103 M030233200400114 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 07/04/2019 | 10/04/2019 | | REG |
| SANCHEZ, RAMIREZ/MARITZA PATRICIA | 10024161103 M030233200400204 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 10/04/2019 | 16/04/2019 | | REG |
| SANCHEZ, ZETINA/ANGEL ADOLFO | 10024161103 M030233200400134 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012783 | 15/04/2019 | 28/04/2019 | | REG |
| TOLENTINO, MARTINEZ/NICOLAS | 10024161103 M010063200400339 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000336 | 06/03/2019 | 19/03/2019 | | REG |
| HERNANDEZ, ALVAREZ/MAYRA NURIA | 10024161103 M021053200400454 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSA001222 | 01/06/2019 | 31/08/2019 | | REG |
| RODRIGUEZ, MARTINEZ/NORMA ISABEL | 10024161103 M030233200400113 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSA0012550 | 16/05/2019 | 15/11/2019 | | REG |
| DUEBAS, PINEZ/CARLOS ALBERTO | 10024161103 M020363200400085 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSA0013516 | 01/06/2019 | 30/11/2019 | | REG |
| HERNANDEZ, ALVAREZ/MAYRA NURIA | 10024161103 M021053200400542 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSA001272 | 01/06/2019 | 31/08/2019 | | REG |
| LOPEZ, TORRES/FEUZABETH | 10024161103 M010063200400039 | LICEN.S/S POR ASUNTOS PARTICULARES | ZSSA0000106 | 01/06/2019 | 30/06/2019 | | FO1 |
| REYES, DE LUNA/GLORIA | 10024161103 M020363200400007 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012550 | 15/04/2019 | 15/04/2019 | | FO1 |

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019



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| GAMBOA,CARRILLO/SANDRA GABRIELA | 10021FA1103 M02036320040062 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 23/04/2019 | 24/04/2019 | F01 |
| LUXBERRAS,GOMEZ/SANDBA | 10023GZ1103 M02036320040038 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 02/04/2019 | 03/03/2019 | F03 |
| GUTMAN,SANTOS/LOURDES GABRIELA | 10021FA1103 M02036320040261 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 26/03/2019 | 26/03/2019 | F01 |
| ROMAN,GARZA/OMERO | 10021FA1103 M02036320040185 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0000152 | 15/04/2019 | 18/04/2019 | F01 |
| LOPEZ,VARELA/DANIELA | 10023FA1103 M02036320040019 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0000152 | 28/04/2019 | 29/04/2019 | F01 |
| FERNANDEZ,ALMANZA/SANJUANA | 10021FA1103 M02036320040174 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0000152 | 16/04/2019 | 16/04/2019 | F02 |
| DUARTE,ALCANTAR/DANARA MARIA | 10023FA1103 M02036320040101 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0000152 | 29/04/2019 | 30/04/2019 | F01 |
| VEGA,JMORALES/IVETTE MARILU | 10021FA1103 M02036320040025 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 17/04/2019 | 17/04/2019 | F03 |
| REVILLA,ORTIZ/YESICA | 10021FA1103 M02036320040046 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 19/03/2019 | 19/03/2019 | F01 |
| CARDIELLOUIVA/JUANA CONCEPCION | 10021FA1103 M02036320040261 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 25/04/2019 | 26/04/2019 | F01 |
| GUZMAN,SANTOS/LOURDES GABRIELA | 10021FA1103 M02036320040012 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 15/04/2019 | 15/04/2019 | F01 |
| ESTRADA,PISA/MARTIN DE JESUS | 10021FA1103 M02036320040007 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 29/04/2019 | 29/04/2019 | F01 |
| REYES,DE LUNA/GLORIA | 10021FA1103 M02036320040029 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 07/04/2019 | 08/04/2019 | F01 |
| VALDEZ,CANTU/LUZ ADRIANA | 10021FA1103 M02036320040290 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 21/04/2019 | 22/04/2019 | F01 |
| VALDEZ,CANTU/LUZ ADRIANA | 10021FA1103 M02036320040290 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 27/04/2019 | 28/04/2019 | F01 |
| ALVAREZ,RAIGOZA/ROCO | 10021FA1103 M02036320040054 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 26/04/2019 | 27/04/2019 | F01 |
| AGUILAR,MACIAS/MARIA MONICA | 10021FA1103 M02036320040054 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 12/04/2019 | 13/04/2019 | F03 |
| FERNANDEZ,LOPEZ/MARIA DE LOS ANGELES | 10023GZ1103 M02036320040002 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0000152 | 02/05/2019 | 02/05/2019 | F01 |
| SANCHEZ,AVILA/MONICA | 10021FA1103 M02036320040014 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 28/04/2019 | 29/04/2019 | F03 |
| MARIN,ARAUJO/URIEL | 10021FA1103 M02036320040014 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 12/04/2019 | 22/04/2019 | F02 |
| VALDEZ,MONTES/REYNA | 10021FA1103 M02036320040018 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 23/04/2019 | 23/04/2019 | F02 |
| BECCERA,SILVA/JOEL | 10021FA1103 M02036320040011 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 01/06/2019 | 01/06/2019 | F01 |
| GARCIA,AYALA/ERICK EDUARDO | 10023GZ1103 M03025320040011 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0000152 | 24/04/2019 | 07/05/2019 | F03 |
| ELIAS,CALDERA/MARIA GUADALUPE | 10021FA1103 M02036320040118 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0000152 | 03/05/2019 | 03/05/2019 | F02 |
| PICHARDO,GONZALEZ/ANABEL | 10021FA1103 M02036320040279 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0000152 | 06/05/2019 | 08/05/2019 | F01 |
| REYES,RODRIGUEZ/GUMARO | 10023FA1103 M02036320040045 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0000152 | 22/04/2019 | 25/04/2019 | F01 |
| RODRIGUEZ,ANDRADE/PHANIA LIZETH | 10023FA1103 M02036320040097 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012771 | 03/05/2019 | 06/05/2019 | F01 |
| VALENZUELA,ORTIZ/ISRAEL | 10022GZ1103 M02036320040075 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0013143 | 06/05/2019 | 10/05/2019 | F02 |
| GARCIA,MACIAS/MARIA DEL CONSUELO | 10021FA1103 M02036320040275 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0013143 | 02/05/2019 | 03/05/2019 | F01 |
| GARZA,ALONSO/MAYRA PATRICIA | 10023FA1103 M02036320040043 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 07/05/2019 | 17/05/2019 | F02 |
| SALCEDO,RAMIREZ/LAURA DOLORES | 10023FA1103 M02036320040033 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 27/04/2019 | 28/04/2019 | F03 |
| ACOSTA,CARRILLO/ADRIANA MONTSERRAT | 10024161103 M02036320040639 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0013143 | 22/04/2019 | 23/04/2019 | REG |
| AGUILAR,HERNANDEZ/ADRIANA ARACELI | 10024161103 M02105320040098 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 25/04/2019 | 26/04/2019 | REG |
| ALANIZ,REVES/BLANCA ALICIA | 10024161103 M02036320040642 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0000152 | 25/04/2019 | 26/04/2019 | REG |
| ARELLANO,VENEGAS/EDGAR ISRAEL | 10024161103 M02001320040092 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0000152 | 27/04/2019 | 30/04/2019 | REG |
| ARELLANO,VENEGAS/EDGAR ISRAEL | 10024161103 M02036320040649 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 13/04/2019 | 16/04/2019 | REG |
| AVILA,VALLE/ANA PAULA | 10024161103 M02105320040632 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0000152 | 25/04/2019 | 26/04/2019 | REG |
| BELMONTES,SILVANTES/NORMA IRENE | 10024161103 M02105320040302 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 24/04/2019 | 24/04/2019 | REG |
| BELMONTES,VILLALOBOS/MARIBEL | 10024161103 M02105320040126 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 29/04/2019 | 29/04/2019 | REG |
| BERLUMEN,GALVAN/SUSANA | 10024161103 M03019320040112 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 29/04/2019 | 30/04/2019 | REG |
| CABRERA,GONZALEZ/DORA ALICIA | 10024161103 M02105320040336 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 29/04/2019 | 30/04/2019 | REG |
| CAMPOS,ENRIQUEZ/LAURA | 10024161103 M02105320040304 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 06/04/2019 | 07/04/2019 | REG |
| CAMPOS,ENRIQUEZ/LAURA | 10024161103 M02105320040304 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 28/04/2019 | 30/04/2019 | REG |
| CAMPOS,ENRIQUEZ/LAURA | 10024161103 M02105320040632 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 01/05/2019 | 02/05/2019 | REG |
| CASTAÑEDA,CASTRO/DAVID GUALBERTO | 10024161103 M02036320040639 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0000152 | 15/04/2019 | 16/04/2019 | REG |
| DELGADO,CASTAÑEDA/ROHEMI | 10024161103 M02105320040377 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0000152 | 12/04/2019 | 12/04/2019 | REG |
| ESPARZA,GONZALEZ/JURIO OSIRIS | 10024161103 M02036320040123 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0013143 | 08/04/2019 | 08/04/2019 | REG |
| ESPARZA,GONZALEZ/JURIO OSIRIS | 10024161103 M02036320040123 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0013143 | 15/04/2019 | 16/04/2019 | REG |
| FABELA,BOLUÑO/IRMA YANITZY | 10024161103 M02036320040533 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0000152 | 22/04/2019 | 23/04/2019 | REG |
| FAHRE,PEREZ/JENIFER OLDANDIA | 10024161103 M02105320040632 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0013143 | 28/04/2019 | 29/04/2019 | REG |
| FAHRE,PEREZ/JENIFER OLDANDIA | 10024161103 M02105320040632 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0013143 | 01/05/2019 | 02/05/2019 | REG |
| FAHRE,PEREZ/JENIFER OLDANDIA | 10024161103 M02036320040632 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0000152 | 13/04/2019 | 14/04/2019 | REG |
| GALLEGOS,GARCIA/ISAAC ABRAHAM | 10024161103 M02036320040543 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 01/05/2019 | 02/05/2019 | REG |
| GAMBOA,DUARTE/LORENA | 10024161103 M03002320040126 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 26/04/2019 | 26/04/2019 | REG |
| GRACIA,PAMIREZ/JACINTO | 10024161103 M03004320040643 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 10/04/2019 | 13/04/2019 | REG |
| GUTIERREZ,PARGA/MARIBEL | 10024161103 M02105320040444 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 23/04/2019 | 23/04/2019 | REG |
| GUZMAN,CASTAÑEDA/CELIA | 10024161103 M02105320040444 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 25/04/2019 | 26/04/2019 | REG |
| GUZMAN,CASTAÑEDA/CELIA | 10024161103 M02105320040448 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 25/04/2019 | 26/04/2019 | REG |
| HERBERA,TALAMANTES/ROSALBA | 10024161103 M02105320040448 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0012450 | 17/04/2019 | 18/04/2019 | REG |
| LOPEZ,GALINDO/MARIA GUADALUPE | 10024161103 M03021320040090 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0000152 | 08/05/2019 | 09/05/2019 | REG |
| LOPEZ,MARTINEZ/IBERLA CECILIA | 10024161103 M02105320040654 | LICEN./C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSS5A0000152 | 08/05/2019 | 09/05/2019 | REG |

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019



Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Inicio | Conclusión | UNIDAD RESPONSABLE |
|-------------------------------------|-------------------------------|--|-------------------|------------|------------|--------------------|
| MENDEZ MARQUEZ/REFUGIO IVAN | 10024161103 M0301093200400170 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 28/04/2019 | 29/04/2019 | REG |
| NAVARETTE, GUTIERREZ/OPRIANO DAVID | 10024161103 M0203033200400190 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 03/04/2019 | 12/04/2019 | REG |
| ORTIZ,MARTINEZ/GLORIA FATIMA | 10024161103 M0203033200400602 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 28/04/2019 | 29/04/2019 | REG |
| PALACIOS CAMACHO/GLORIA | 10024161103 M021053200400672 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 21/04/2019 | 22/04/2019 | REG |
| ROBLES GAYTAN/J. REFUGIO | 10024161103 M021053200400477 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 20/04/2019 | 23/04/2019 | REG |
| RODRIGUEZ,MALDONADO/ELSA YADIRA | 10024161103 M021053200400365 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 11/04/2019 | 12/04/2019 | REG |
| RODRIGUEZ,RODRIGUEZ/ROSARIO | 10024161103 M0203033200400276 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 24/04/2019 | 26/04/2019 | REG |
| ROMAN,C ASTABEDA/CECILIA | 10024161103 M0203033200400616 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013196 | 08/04/2019 | 17/04/2019 | REG |
| ROMERO GUERRERO/CECILIA NYDIA | 10024161103 M020013200400127 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 22/04/2019 | 23/04/2019 | REG |
| ROSAS,GARCIA/ELZELDA DEL REFUGIO | 10024161103 M021053200400481 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 06/05/2019 | 09/05/2019 | REG |
| SALAS,IBARRA/LUIS FERNANDO | 10024161103 M021053200400186 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 25/04/2019 | 26/04/2019 | REG |
| TOBRES,ORTIZ/TULEMA | 10024161103 M010043200400088 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 29/04/2019 | 30/04/2019 | REG |
| URIBE,CASTABEDA/MANUEL | 100215P1103 M010063200400011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA001861 | 09/04/2019 | 17/04/2019 | F01 |
| SAENZ,GARCIA/AGUSTIN | 10021F11103 M020303320040088 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 01/04/2019 | 02/04/2019 | F01 |
| CANIZALES,ROMO/MA DEL CARMEN | 10021F11103 M020303320040093 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 04/04/2019 | 05/04/2019 | F01 |
| CASTRO,VELOZ/MARINA | 10021F11103 M020303320040093 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 02/04/2019 | 02/04/2019 | F01 |
| CASTRO,VELOZ/MARINA | 10021F11103 M020303320040093 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 02/04/2019 | 07/04/2019 | F01 |
| DUARTE,ALCANTAR/DANARA MARIA | 10021F11103 M020303320040174 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 02/05/2019 | 03/05/2019 | F02 |
| MENCHACA,VALTIERRA/JACQUELINE | 10021F11103 M020303320040145 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 02/05/2019 | 03/05/2019 | F02 |
| VILLALOBOS,MAGIAS/SILVIA | 10021F11103 M020303320040245 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 25/04/2019 | 26/04/2019 | F02 |
| GONZALEZ,RODRIGUEZ/SARA | 10021F11103 M020303320040186 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 06/04/2019 | 07/04/2019 | F01 |
| VALDEZ,MONTES/BEVYA | 10021F11103 M010063200400186 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0001535 | 22/04/2019 | 27/04/2019 | F01 |
| GALINDO DE AVILA/JULIA CECILIA | 100215P1103 M010063200400001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000432 | 30/04/2019 | 03/05/2019 | F01 |
| BONILLA,ROMO/GUILHERMO | 10022FA1103 M010043200400011 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 06/04/2019 | 07/04/2019 | F02 |
| ALVAREZ,ESQUIVEL/MIRIAM JANETH | 10022FA1103 M020303320040004 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 26/04/2019 | 27/04/2019 | F02 |
| CASAS,JUAREZ/JULICES YARCICIO | 10022FA1103 M010043200400028 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 22/04/2019 | 22/04/2019 | F02 |
| MAYORCA,CABRERA/MARLEN | 10022FA1103 M020303320040028 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 02/05/2019 | 10/05/2019 | F02 |
| ORTIZ,GARCIA/ELIZABETH | 10022FA1103 M020493200400005 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 02/05/2019 | 03/05/2019 | F02 |
| RICO,GALAVIZ/JOSE MIGUEL | 10022FA1103 M020303320040053 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 04/05/2019 | 05/05/2019 | F02 |
| ALVAREZ,GONZALEZ/ESSICA LIZETH | 10022FA1103 M020303320040061 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013155 | 29/04/2019 | 03/05/2019 | F02 |
| CASTAÑEDA,GUTIERREZ/JUAN JORGE | 10022FA1103 M020303320040029 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 22/04/2019 | 24/04/2019 | F02 |
| LUNA,LUNA/REFUGIO WELDA | 10023FA1103 M020303320040129 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 05/04/2019 | 06/04/2019 | F02 |
| CASTRO RAMIREZ,DAISY WATHALY | 10023FA1103 M020303320040071 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 05/04/2019 | 06/04/2019 | F02 |
| MAEGALLANES,RUIZ/ANA CLAUDIA | 10023FA1103 M020133200400001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000613 | 23/04/2019 | 24/04/2019 | F03 |
| ORTIZ,DE LA CRUZ/EVA JUANA LIZETTE | 10023FA1103 M020493200400004 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012696 | 23/04/2019 | 24/04/2019 | F03 |
| GARCIA,OLAGUEN/NANCY | 10023FA1103 M010063200400016 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000613 | 08/04/2019 | 10/04/2019 | F03 |
| ROMERO,ESPANZA/BRIZZIA GABRIELA | 10023GZ1103 M020303320040023 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0001716 | 29/04/2019 | 29/04/2019 | F03 |
| HERRNANDEZ,RODRIGUEZ/JORGE | 10023GZ1103 M020133200400001 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012516 | 29/03/2019 | 07/04/2019 | F03 |
| ACOSTA,RUIZ/BERTHA DELIA | 10024161103 M020013200400072 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012574 | 28/04/2019 | 28/05/2019 | REG |
| ALEMAN,GOMEZ/ANGEL AGUSTIN | 10024161103 M021053200400534 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000613 | 05/04/2019 | 16/04/2019 | REG |
| ARRIETA,RAMIREZ/MARIA CATALINA | 10024161103 M020303320040648 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 27/04/2019 | 28/04/2019 | REG |
| AVILES,FERNANDEZ/JUAN CARLOS | 10024161103 M01004320040140 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000613 | 23/04/2019 | 24/04/2019 | REG |
| BERUMEN,VEGAS/ALEJANDRA | 10024161103 M01004320040112 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 27/04/2019 | 24/05/2019 | REG |
| CALDERON,GUARDADO/CLAUDIA ELIZABETH | 10024161103 M02105320040112 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 27/04/2019 | 23/04/2019 | REG |
| CAJUTO,LARA/JUAN MANUEL | 10024161103 M01004320040311 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 27/04/2019 | 28/04/2019 | REG |
| CERVANTES,CORDOVA/FABIOLA ANAHI | 10024161103 M02105320040311 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 27/04/2019 | 28/04/2019 | REG |
| CONTRERAS,DE LA FUENTE/HILDA SARAY | 10024161103 M02105320040394 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000164 | 29/04/2019 | 03/05/2019 | REG |
| DONINGUEZ,ELIAS/SANDRA EDITH | 10024161103 M021053200400223 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012795 | 04/05/2019 | 06/05/2019 | REG |
| ENRIQUETA,VALDEZ/FRANCISCO | 10024161103 M030063200400022 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 08/05/2019 | 09/05/2019 | REG |
| ESCORDO,RAMIREZ/ROSENDO | 10024161103 M021053200400629 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 06/05/2019 | 07/05/2019 | REG |
| FERNANDEZ,PARGA/JOSE BONIFACIO | 10024161103 M030063200400023 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000613 | 01/04/2019 | 08/04/2019 | REG |
| GALLEGOS,NORIEGA/ARACELI | 10024161103 M0300213200400130 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 08/05/2019 | 15/05/2019 | REG |
| GUTIERREZ,GUERRERO/SANTIAGA | 10024161103 M030021320040083 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000613 | 08/04/2019 | 08/04/2019 | REG |
| JUAREZ,DIEDA/JESUS | 10024161103 M020303320040735 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 26/04/2019 | 09/05/2019 | REG |
| LIRA,GONZALEZ/MA. DE LOURDES | 10024161103 M010063200400292 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000922 | 12/04/2019 | 12/04/2019 | REG |
| LOPEZ,SALAZAR/HORACIO | 10024161103 M010043200400009 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000613 | 03/04/2019 | 05/04/2019 | REG |
| MAGIAS,DIAZ/FLORINDA | 10024161103 M0203033200400476 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 15/04/2019 | 26/04/2019 | REG |
| MORAN,FELIX/MA. GUADALUPE | 10024161103 M021053200400456 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 07/05/2019 | 26/04/2019 | REG |
| MORAN,LARIOS/MA. LUISA | 10024161103 M021053200400562 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013136 | 16/05/2019 | 09/05/2019 | REG |
| PERALES,MEDELIN/ALEJANDRA | 10024161103 M02105320040464 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 30/04/2019 | 20/05/2019 | REG |
| PERAZA,CARDENAS/SOFIA CAROLINA | 10024161103 M030020320040158 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 30/04/2019 | 03/05/2019 | REG |
| PERAZA,CARDENAS/SOFIA CAROLINA | 10024161103 M030020320040158 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013172 | 27/03/2019 | 29/03/2019 | REG |
| PEREZ,ALVARADO/ROSA | 10024161103 M030020320040157 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013143 | 24/04/2019 | 14/05/2019 | REG |

Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Inicio | Licencia Otorgada | Conclusión | UNIDAD RESPONSABLE |
|---|------------------------------|--|-------------------|------------|-------------------|------------|--------------------|
| RIVERA SOLIS/XOCHITL SUSAN | 10024161103 M02105320040360 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA001395 | 16/04/2019 | | 28/04/2019 | REG |
| ROBLES ANAVAZCA/GLAUDIA IVETTE | 1002U6Z1103 M02105320040685 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 07/04/2019 | | 05/04/2019 | REG |
| ROUSSELLI BARBA/ERIKA MAYELA | 10024161103 M02105320040480 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0012450 | 27/04/2019 | | 26/04/2019 | REG |
| SANCHEZ PEREZ/MARIO | 10024161103 M030109320040104 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0001861 | 16/04/2019 | | 18/04/2019 | REG |
| SANCHEZ RAMIREZ/MARTHA PATRICIA | 1002U6Z1103 M02110320040104 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000152 | 17/04/2019 | | 13/05/2019 | REG |
| HERNANDEZ DE LA CRUZ/IVON SANTA MARIA | 10024161103 M03023320040234 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000613 | 22/04/2019 | | 26/04/2019 | REG |
| HERNANDEZ GUERRERO/FABIOLA ANAHI | 10024161103 M02105320040331 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0013196 | 21/04/2019 | | 26/04/2019 | REG |
| ROSAVA MUIROZ/ANA MARIA | 10024161103 M02105320040511 | LICENCIA POR INCAPACIDAD MEDICA | ZSSA0000164 | 06/05/2019 | | 08/05/2019 | REG |
| GONZALEZ LOPEZ/FLORENTINA MARIA | 1002U001103 M01004320040055 | LICEN.C/S POR COMISION EXTERNA POR OCUP. PTO.CONF. | ZSSA0001506 | 06/05/2019 | | 08/05/2019 | REG |
| ROCHA RODRIGUEZ/CARLOS ALBERTO | 10021FA1103 M01006320040018 | LICEN.C/S POR ASUNTOS PARTICULARES | ZSSA0012450 | 01/03/2019 | | 31/12/2019 | REG |
| VALDEZ MONTES/RETNA | 10021FA1103 M01006320040018 | LICEN.C/S POR ASUNTOS PARTICULARES | ZSSA000152 | 16/06/2019 | | 30/11/2019 | REG |
| NORIEGA HERNANDEZ/RUTH GRISELDA | 10021FA1103 M02036320040135 | LICEN.C/S POR ASUNTOS PARTICULARES | ZSSA001353 | 16/06/2019 | | 15/10/2019 | F01 |
| PONCE OVALLE/MARIA GUADALUPE | 10023GZ1103 M02036320040011 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000136 | 25/04/2019 | | 26/04/2019 | F01 |
| ALEVEDO CASTAÑEDA/SILVIA VERONICA | 10023FA1103 M02009320040008 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012853 | 26/04/2019 | | 30/04/2019 | F03 |
| GONZALEZ GARCIA/FRIDA LETICIA | 10023FA1103 M020093200400219 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012853 | 11/05/2019 | | 17/05/2019 | F02 |
| GASTILLO IBARRA/BRENDA | 10022FA1103 M02036320040086 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA001692 | 11/04/2019 | | 11/04/2019 | F03 |
| ACEVEDO CASTAÑEDA/SILVIA VERONICA | 10022FA1103 M02001320040008 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012853 | 07/04/2019 | | 02/04/2019 | F01 |
| CARDONA FRAIRE/JOSE OSIEL | 10022FA1103 M03005320040002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012853 | 06/05/2019 | | 02/04/2019 | F02 |
| CARDONA FRAIRE/JOSE OSIEL | 10022FA1103 M03005320040002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013196 | 03/05/2019 | | 03/05/2019 | F02 |
| JIMENEZ JUAREZ/YOLANDA | 10021FA1103 M02036320040259 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013196 | 25/04/2019 | | 25/04/2019 | F02 |
| PINEDO LEOZ/MA BRENDA GUADALUPE | 10021FA1103 M02036320040260 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 07/05/2019 | | 08/05/2019 | F01 |
| RAMIREZ DUELAS/OSCAR IVAN | 10021FA1103 M02036320040047 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 06/05/2019 | | 07/05/2019 | F01 |
| CASTRO VELOZ/MARINA | 10021FA1103 M02036320040098 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 02/05/2019 | | 03/05/2019 | F03 |
| SOLIS LOPEZ/MARIA CECILIA | 10021SP1103 M02036320040195 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 12/05/2019 | | 10/05/2019 | F01 |
| VALLE AVALES/LAURA CECILIA | 10021SP1103 M01006320040040 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 12/05/2019 | | 13/05/2019 | F01 |
| MORENO DELGADO/JESSICA | 10022FA1103 M02036320040047 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 06/05/2019 | | 06/05/2019 | F01 |
| CID MEDINA/ELIAS ANGELO | 10022FA1103 M02036320040001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 16/05/2019 | | 17/05/2019 | F02 |
| ACEVEDO CASTAÑEDA/SILVIA VERONICA | 10022FA1103 M02036320040008 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012771 | 13/05/2019 | | 17/05/2019 | F02 |
| CHICHA RODRIGUEZ/NANCY JANINET | 10021FA1103 M02036320040149 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012853 | 20/05/2019 | | 27/05/2019 | F02 |
| CHAVEZ ROSALES/NANCY MIREYA | 10021FA1103 M02036320040147 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000136 | 02/05/2019 | | 02/05/2019 | F01 |
| GARCIA MONTAÑO/MARIA ISABEL | 10022FA1103 M03005320040027 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 13/05/2019 | | 17/05/2019 | F01 |
| GAMBORA CARRILLO/SANDRA GABRIELA | 10022FA1103 M02036320040062 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 18/05/2019 | | 19/05/2019 | F01 |
| VALADEZ RODRIGUEZ/ANA PAULA | 10022FA1103 M02036320040215 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 12/04/2019 | | 12/04/2019 | F01 |
| PACHECO LOZANO/ERIKA PATRICIA | 10022FA1103 M02036320040104 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 22/05/2019 | | 23/05/2019 | F02 |
| PLASCENCIA CASTAÑEDA/RAUL | 10021FA1103 M03021320040002 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 20/05/2019 | | 23/05/2019 | F02 |
| HARO GARCIA/FABIAN | 10021FA1103 M02036320040238 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 15/05/2019 | | 17/05/2019 | F01 |
| SANCHEZ LOPEZ/BLANCA ANGELICA | 10023FA1103 M02036320040001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 10/05/2019 | | 10/05/2019 | F03 |
| PUENTE DE LA TORRE/ROCIO | 10022GZ1103 M02036320040091 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 22/05/2019 | | 22/05/2019 | F02 |
| HERNANDEZ DIAZ/PATRICIA GUADALUPE | 10023GZ1103 M02047920040001 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 22/05/2019 | | 24/05/2019 | F03 |
| TORRES RAMIREZ/YANETH | 10022FA1103 M02036320040117 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 19/05/2019 | | 20/05/2019 | F02 |
| ACOSTA CASRILLO/ADRIANA MONTSERRAT | 10024161103 M02036320040639 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 17/05/2019 | | 18/05/2019 | F02 |
| AMADO SANTOS/ALEJANDRO | 10024161103 M01007320040149 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 29/04/2019 | | 30/04/2019 | REG |
| ARAIZA IBARRA/LUCIA ELENA | 10024161103 M02035320040260 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA000164 | 17/05/2019 | | 17/05/2019 | REG |
| ARAIZA IBARRA/LUCIA ELENA | 10024161103 M02035320040260 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 07/04/2019 | | 08/04/2019 | REG |
| CORNEJO ESCOBEDO/MARIA TERESA | 1002U6Z1103 M02105320040619 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 20/04/2019 | | 23/04/2019 | REG |
| DE ALBA GARCIA/CAROLINA ALEJANDRA | 10024161103 M02036320040606 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 22/04/2019 | | 24/04/2019 | REG |
| DE ALBA GARCIA/CAROLINA ALEJANDRA | 10024161103 M02036320040606 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 09/05/2019 | | 09/05/2019 | REG |
| DE SANTIAGO MORENO/MARIA DE LOS ANGELES | 10024161103 M02036320040806 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 13/05/2019 | | 13/05/2019 | REG |
| DEL RIO GARCIA/JOSE ISRAEL EDGARDO | 1002U6Z1103 M02105320040124 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 15/04/2019 | | 22/05/2019 | REG |
| DIAG BELMONTES/ANA MARIA | 10024161103 M02105320040577 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 26/04/2019 | | 16/04/2019 | REG |
| DOMINGUEZ MEDINA/SOCORRO | 1002U6Z1103 M02105320040424 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 13/05/2019 | | 26/04/2019 | REG |
| DUQUE JARA/NANCY ESMERALDA | 1002U6Z1103 M02105320040121 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 15/04/2019 | | 18/04/2019 | REG |
| DURAN SALAS/ADRIAN | 10024161103 M02105320040568 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012853 | 11/05/2019 | | 11/05/2019 | REG |
| ESCORBEDO TRIANA/JOSE CARLO | 10024161103 M03018320040142 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 05/04/2019 | | 06/04/2019 | REG |
| ESPARZA ROMAN/MARLENE IGNACIA | 10024161103 M02105320040428 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 20/05/2019 | | 28/05/2019 | REG |
| FLORES ESCOBEDO/MARTHA GNACIA | 10024161103 M02105320040429 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 17/04/2019 | | 18/04/2019 | REG |
| GARCIA B. TANCOURT/REYNA ANGELICA | 10024161103 M02105320040320 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 15/05/2019 | | 18/05/2019 | REG |
| GARCIA HERNANDEZ/CLAUDIA DEL ROCIO | 10024161103 M02105320040323 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 15/05/2019 | | 17/05/2019 | REG |
| GONZALEZ COLLAZO/MARGARITA | 10024161103 M02036320040132 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 27/04/2019 | | 30/04/2019 | REG |
| GONZALEZ COLLAZO/MARGARITA | 10024161103 M02036320040547 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 15/04/2019 | | 15/04/2019 | REG |
| GONZALEZ COLLAZO/MARGARITA | 10024161103 M02036320040547 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 24/04/2019 | | 24/04/2019 | REG |
| GONZALEZ RIOS/ROSA MARIA | 10024161103 M02036320040550 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 21/05/2019 | | 22/05/2019 | REG |
| GONZALEZ RODRIGUEZ/FEDEL | 1002U001103 M01006320040039 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0010116 | 25/04/2019 | | 26/04/2019 | REG |

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019



Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | Inicio | Conclusión | UNIDAD RESPONSABLE |
|--------------------------------------|------------------------------|--|-------------------|------------|------------|--------------------|
| GRACIA RAMIREZ/JACINTO | I0024161103 M030004320040016 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA001506 | 11/04/2019 | 11/04/2019 | REG |
| HERNANDEZ GUERRERO/LORENA SARAHI | I0024161103 M020233200400234 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013196 | 06/05/2019 | 10/05/2019 | REG |
| LUAREZ OJEDA/JESUS | I0024161103 M020363200400735 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 10/05/2019 | 25/05/2019 | REG |
| LOEBA GOMEZ/LUCIA | I0024161103 M020363200400740 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 11/05/2019 | 12/05/2019 | REG |
| MAGNAN SANTOS/BIANCA | I0024161103 M020363200400582 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 16/05/2019 | 17/05/2019 | REG |
| MARQUEZ LOPEZ/SUSANA ELISA | I0024161103 M010043200400072 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 15/04/2019 | 16/04/2019 | REG |
| MARQUEZ LOPEZ/SUSANA ELISA | I0024161103 M020363200400602 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 21/05/2019 | 30/04/2019 | REG |
| ORTIZ MARTINEZ/GLORIA FATIMA | I0024161103 M020363200400672 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 09/05/2019 | 13/05/2019 | REG |
| QUEZADA GRACIA/JUAN CARLOS | I0024161103 M03023320040195 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 09/05/2019 | 09/05/2019 | REG |
| QUEZADA GRACIA/JUAN CARLOS | I0024161103 M021053200400195 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 15/05/2019 | 15/05/2019 | REG |
| REYES MONREAL/MARIA AMELIA | I0024161103 M021053200400683 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 20/05/2019 | 24/04/2019 | REG |
| RIVERA SOLIS/XOCHITL SUSAN | I0024161103 M021053200400360 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 23/04/2019 | 09/04/2019 | REG |
| RODRIGUEZ HERNANDEZ/FABIOLA | I0024161103 M020363200400584 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 26/04/2019 | 27/04/2019 | REG |
| ROMAN GARAY/SILVIA YOLANDA | I0024161103 M021053200400362 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 21/05/2019 | 28/05/2019 | REG |
| ROMAN RODRIGUEZ/FLORELENA | I0024161103 M021053200400479 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 21/05/2019 | 28/05/2019 | REG |
| ROMERO FELIX/EVANGELINA | I0024161103 M021053200400690 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000613 | 08/05/2019 | 10/05/2019 | REG |
| RUIZ ANDRADE/CYNTHIA LAURA | I0024161103 M021053200400481 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 13/05/2019 | 14/05/2019 | REG |
| SALAZAR RENOVATO/RUTH MARIA LILIANA | I0024161103 M021053200400119 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 06/05/2019 | 09/05/2019 | REG |
| TORRES JUAREZ/YOLANDA | I0024161103 M021053200400487 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 14/05/2019 | 25/05/2019 | REG |
| VALDES BANGSEL/GABRIELA | I0024161103 M010043200400176 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 27/05/2019 | 01/06/2019 | REG |
| VARGAS CABRERA/MARCO ANTONIO | I0024161103 M021053200400564 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 15/05/2019 | 16/05/2019 | REG |
| VAZQUEZ AVILA/SONIA | I0024161103 M020363200400261 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 15/04/2019 | 26/04/2019 | F01 |
| GALZARDO CYNTHIA PATRICIA | I0024161103 M020363200400133 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 15/04/2019 | 16/04/2019 | F02 |
| RAUDALES MAGIAS/ALEJANDRA | I0024161103 M020363200400230 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 15/04/2019 | 16/04/2019 | F01 |
| RODRIGUEZ MORENO/IMA DEL ROSARIO | I0024161103 M020363200400198 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 09/04/2019 | 11/04/2019 | F01 |
| SOLIS LOPEZ/MARIA CECILIA | I0024161103 M020363200400195 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 02/04/2019 | 03/04/2019 | F01 |
| PADILLA REYES/JOE PAULINA | I0024161103 M020063200400010 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 05/04/2019 | 05/04/2019 | F01 |
| MIANI RAMIREZ/JOSE ALBERTO | I0024161103 M020363200400335 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 24/04/2019 | 25/04/2019 | F01 |
| HERNANDEZ SIFUENTES/YANET | I0024161103 M020363200400119 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 29/04/2019 | 30/04/2019 | F01 |
| RUVALCABA MUÑOZ/MAGALY | I0024161103 M020363200400206 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0002136 | 22/04/2019 | 22/04/2019 | F01 |
| GARCIA CONTRERAS/MA. FELIX | I0024161103 M030043200400111 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 13/05/2019 | 13/05/2019 | F01 |
| LOPEZ ZALDE/FRANCISCO | I0024161103 M020363200400082 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012591 | 16/05/2019 | 29/05/2019 | F01 |
| HERNANDEZ GONZALEZ/ROSALBA | I0024161103 M020363200400022 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000665 | 10/04/2019 | 12/04/2019 | F02 |
| NARVAEZ CASTORENA/JOSE EDUARDO | I0024161103 M020363200400094 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 24/04/2019 | 25/04/2019 | F02 |
| GUEVARA RIOS/MIGUEL | I0024161103 M010063200400009 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013853 | 15/04/2019 | 26/04/2019 | F02 |
| MOJALES SOTO/JUAN ANTONIO | I0024161103 M030063200400007 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012853 | 23/04/2019 | 25/04/2019 | F02 |
| INGUANOZ/JULIO ELOY | I0024161103 M020363200400035 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 16/04/2019 | 27/04/2019 | F02 |
| CASAS JUAREZ/JULICES YARCICIO | I0024161103 M010043200400028 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 09/04/2019 | 10/04/2019 | F02 |
| ANGUANO/JUNDA ELIZABETH | I0024161103 M020363200400032 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 08/04/2019 | 21/04/2019 | F02 |
| LLAMAS HERNANDEZ/CARLOS ANIBAL | I0024161103 M010063200400037 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 16/04/2019 | 03/05/2019 | F02 |
| ALEJO MENCHACA/LILIANA | I0024161103 M030183200400113 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012783 | 21/05/2019 | 24/05/2019 | F03 |
| CHAIRES LETYA/LAURA MAYELINE | I0024161103 M020153200400013 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 16/05/2019 | 17/05/2019 | F02 |
| GROPEZA VALENZUELA/LAURA YURICYS | I0024161103 M020153200400040 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012865 | 19/05/2019 | 21/05/2019 | F02 |
| GARCIA CASTAEDA/BEATRIZ ADRIANA | I0024161103 M020363200400154 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 02/04/2019 | 03/04/2019 | F03 |
| LUNA ALVAREZ/ANDREA MONSERRAT | I0024161103 M020363200400127 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 29/04/2019 | 30/04/2019 | F03 |
| GARCIA VENEZAS/LIZBETH | I0024161103 M020013200400187 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012853 | 12/04/2019 | 01/05/2019 | F03 |
| CAMPOS PISA/CYNTHIA LIZBETH | I0024161103 M020363200400187 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012480 | 16/04/2019 | 22/04/2019 | F03 |
| MEORANO MONREAL/AURA YADIRA | I0024161103 M020013200400022 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012853 | 26/04/2019 | 04/04/2019 | F03 |
| MORENO CHAVEZ/ESMERALDA | I0024161103 M020363200400148 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000625 | 04/04/2019 | 04/04/2019 | F03 |
| RIOS GONZALEZ/LAURA YASMIN | I0024161103 M010043200400052 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 06/04/2019 | 26/04/2019 | F03 |
| AGUILAR ORTEGA/EDUARDO | I0024161103 M010043200400005 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012795 | 29/04/2019 | 30/04/2019 | F03 |
| ALMANZA RODRIGUEZ/MARIA ELVIRA | I0024161103 M010063200400163 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 14/05/2019 | 15/05/2019 | REG |
| APARICIO RODRIGUEZ/FATIMA ARANZAZU | I0024161103 M030203200400181 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 13/05/2019 | 28/05/2019 | REG |
| ARELLANO CASTILLO/ALEJANDRA GABRIELA | I0024161103 M030193200400110 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 24/05/2019 | 30/05/2019 | REG |
| AVALES RIVERA/CRUGITA | I0024161103 M030213200400121 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0013143 | 08/05/2019 | 10/05/2019 | REG |
| BERUMEN SALCEDO/MARTHA CECILIA | I0024161103 M010063200400600 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000625 | 29/04/2019 | 30/04/2019 | REG |
| CABRAL GARCIA/GISELA | I0024161103 M021053200400105 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012935 | 20/05/2019 | 26/05/2019 | REG |
| CAPITULO CASTRO/JUANA DANIELY | I0024161103 M010063200400171 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 11/05/2019 | 17/05/2019 | REG |
| CASILLAS GUERRERO/MARIA ELENA | I0024161103 M020363200400677 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0000152 | 15/05/2019 | 17/05/2019 | REG |
| CASTILLO OCHOA/LUZ MARIA | I0024161103 M020363200400424 | LICEN.C/S POR ASUNTOS PARTICULARES PERSONAL DE BAS | ZSSA0012450 | 29/04/2019 | 03/05/2019 | REG |
| DOMINGUEZ MEDINA/SOCORRO | | | | | | |



Trabajadores con Licencia

| Nombre | Clave de Pago | Tipo de Licencia | Centro de Trabajo | | Licencia Otorgada | | UNIDAD RESPONSABLE |
|----------------------------------|-------------------------------|---------------------------------|-------------------|------------|-------------------|------------|--------------------|
| | | | Inicio | Conclusión | Inicio | Conclusión | |
| DÍEZAS, CORTES/CLAUDIA EMILIA | I0024161103 M02105320040623 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 15/04/2019 | 16/04/2019 | REG | |
| ESCOBEDO RAMIREZ/ROSENDO | I0024161103 M02105320040629 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 09/05/2019 | 10/05/2019 | REG | |
| FLORES PEREZ/BRISEIDA | I0024161103 M020303320040107 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 18/05/2019 | 19/05/2019 | REG | |
| FLORES PUENTE/NERONICA LORENA | I0024161103 M02105320040430 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 07/05/2019 | 08/05/2019 | REG | |
| GALLEGOS NORIEGA/ARACELI | I0024161103 M02105320040130 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 20/05/2019 | 20/05/2019 | REG | |
| GARCIA BETANCOURT/REYNA ANGELICA | I0024161103 M02105320040323 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 08/05/2019 | 14/05/2019 | REG | |
| GARCIA MONJA/ALDO RENE | I0024161103 M030203320040155 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012853 | 20/05/2019 | 22/05/2019 | REG | |
| GOMEZ HERRERA/FATIMA EVEL | I0024161103 M01008320040052 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012853 | 02/04/2019 | 15/04/2019 | REG | |
| GOYTIA /SILVIA EDITH | I0024161103 M020303320040124 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 12/05/2019 | 15/05/2019 | REG | |
| GUERRERO GARCIA/MA GUADALUPE | I0024161103 M020303320040124 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000526 | 06/05/2019 | 15/05/2019 | REG | |
| GUERRERO GARCIA/MA GUADALUPE | I0024161103 M020303320040124 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000526 | 17/05/2019 | 17/05/2019 | REG | |
| GUERRERO GARCIA/MA GUADALUPE | I0024161103 M020303320040124 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000526 | 20/05/2019 | 21/05/2019 | REG | |
| HERNANDEZ LOPEZ/BRENDA MICHELL | I0024161103 M02001320040544 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012853 | 03/04/2019 | 05/04/2019 | REG | |
| MACIAS HERMANDEZ/ANA ELIZABETH | I0024161103 M020303320040544 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012853 | 16/04/2019 | 18/04/2019 | REG | |
| MAGALLANES PAEZ/ANA CRISTINA | I0024161103 M01006320040131 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 21/05/2019 | 23/05/2019 | REG | |
| MONTAÑEZ ORTIZ/WILLIAM | I0024161103 M02105320040131 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002136 | 14/05/2019 | 14/05/2019 | REG | |
| MORIEGA AVILA/MARIA ELENA | I0024161103 M030203320040073 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013172 | 03/04/2019 | 05/04/2019 | REG | |
| PERAZA CARDENAS/SOFIA CAROLINA | I0024161103 M030203320040158 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013172 | 16/05/2019 | 29/05/2019 | REG | |
| PEREZ ALVARADO/ROSA | I0024161103 M030203320040157 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 17/05/2019 | 26/05/2019 | REG | |
| RAMOS RAMIREZ/RODOLFO | I0024161103 M01004320040180 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA002136 | 04/05/2019 | 10/05/2019 | REG | |
| RAMOS RAMIREZ/RODOLFO | I0024161103 M02105320040097 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 16/05/2019 | 20/05/2019 | REG | |
| RAMOS RAMIREZ/RODOLFO | I0024161103 M01004320040097 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013143 | 09/05/2019 | 09/06/2019 | REG | |
| RAMOS RAMIREZ/RODOLFO | I0024161103 M0203033200400611 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0013172 | 16/04/2019 | 26/04/2019 | REG | |
| RAMOS RAMIREZ/RODOLFO | I0024161103 M020303320040797 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 19/05/2019 | 20/05/2019 | REG | |
| RAMOS RAMIREZ/RODOLFO | I0024161103 M02105320040511 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA001506 | 01/06/2019 | 07/06/2019 | REG | |
| RAMOS RAMIREZ/RODOLFO | I0024161103 M030203320040134 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0000152 | 14/05/2019 | 10/06/2019 | REG | |
| RAMOS RAMIREZ/RODOLFO | I0024161103 M030203320040134 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012783 | 13/05/2019 | 17/05/2019 | REG | |
| RAMOS RAMIREZ/RODOLFO | I0024161103 M02105320040490 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 09/04/2019 | 12/04/2019 | REG | |
| RAMOS RAMIREZ/RODOLFO | I0024161103 M02105320040490 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 22/04/2019 | 26/04/2019 | REG | |
| RAMOS RAMIREZ/RODOLFO | I0024161103 M021053200404545 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA000164 | 21/05/2019 | 21/05/2019 | REG | |
| RAMOS RAMIREZ/RODOLFO | I0024161103 M020303320040638 | LICENCIA POR INCAPACIDAD MEDICA | ZSSSA0012450 | 08/04/2019 | 22/04/2019 | REG | |

Elaboro:
 Jefe de Dpto. de Sistematización del Pago
 ACT. Carlos Hector Lopez Reyes

Responsable de la información
 El Director Administrativo
 C.R. Ederrico Borrego Iturbe

Visto Bueno:
 Subdirector de Recursos Humanos
 LIC. Mario Frayle Cardenas

Autorizo:
 El Director General de los Servicios de Salud de Zacatecas
 DR. Gilberto Breña Cantu

Personal Comisionado ó con Licencia

| Tipo de Movimiento | Nombre | Tipo de Pauta | Número de Horas | Fondatares Específicas | Clave de Paga | Fecha de Comisión/ó Licencia | | Origen | Centro de Trabajo | Destino |
|-------------------------------|-----------------------------------|---------------|-----------------|------------------------|----------------------------|------------------------------|------------|------------|-------------------|------------|
| | | | | | | Inicio | Conclusión | | | |
| UNIDAD POR INCAPACIDAD MEDICA | GUTIERREZ VILLALBA NORMA ALICIA | FE | 08:00 | 31 | 0024481303 002326306005100 | 24/09/2018 | 24/09/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | GUTIERREZ VILLALBA NORMA ALICIA | FE | 08:00 | 14 | 0024481303 002326306005100 | 18/10/2018 | 29/09/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | MENDEZ ARIAS OLIVERA LUIS EDUARDO | FE | 08:00 | 31 | 0024481303 002326306005100 | 04/04/2018 | 04/04/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | PINEZ GOMEZ MIREYA | FE | 08:00 | 04 | 0024481303 002326306005100 | 29/05/2018 | 31/03/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | LÓPEZ LUNA ROSA ESTHER | FE | 08:00 | 39 | 0024481303 002326306005100 | 26/09/2018 | 30/09/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | MARCOS GUZMÁN GUERRA EUGENIA | FE | 08:00 | 18 | 0024481303 002326306005100 | 27/03/2018 | 16/04/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | MARTÍNEZ ROSALES AARÓN | FE | 08:00 | 31 | 0024481303 002326306005100 | 14/02/2018 | 17/03/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | MARTÍNEZ ROSALES AARÓN | FE | 08:00 | 10 | 0024481303 002326306005100 | 28/05/2018 | 28/05/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | MARTÍNEZ ROSALES AARÓN | FE | 08:00 | 39 | 0024481303 002326306005100 | 01/04/2018 | 27/09/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | MORALES ROSA ROSALBA | FE | 08:00 | 24 | 0024481303 002326306005100 | 01/04/2018 | 01/04/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | MORALES ROSA ROSALBA | FE | 08:00 | 03 | 0024481303 002326306005100 | 24/05/2018 | 31/09/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | MORALES ROSA ROSALBA | FE | 08:00 | 30 | 0024481303 002326306005100 | 24/05/2018 | 16/06/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | MORALES ROSA ROSALBA | FE | 08:00 | 39 | 0024481303 002326306005100 | 06/04/2018 | 10/04/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | PEREZ CHAVEZ JORGE | FE | 08:00 | 37 | 0024481303 002326306005100 | 09/04/2018 | 29/04/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | PEREZ CHAVEZ JORGE | FE | 08:00 | 10 | 0024481303 002326306005100 | 24/05/2018 | 27/09/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | SANCHEZ GUTIERREZ MARÍA ISABEL | FE | 07:00 | 24 | 0024481303 002326306005100 | 22/03/2018 | 26/02/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | SANTO LACRUZ DANILO | FE | 08:00 | 03 | 0024481303 002326306005100 | 07/03/2018 | 07/03/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | SEBASTIÁN ALONSO RAMÍREZ | FE | 08:00 | 31 | 0024481303 002326306005100 | 24/09/2018 | 24/09/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | SPEITZ GONZALEZ ROSA ALBA | FE | 08:00 | 03 | 0024481303 002326306005100 | 08/03/2018 | 18/03/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | SOSA MARCELA GUADALUPE DEL CARMEN | FE | 08:00 | 03 | 0024481303 002326306005100 | 24/02/2018 | 12/04/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | URIBE NAVARREZ MARÍA APHELICIA | FE | 08:00 | 30 | 0024481303 002326306005100 | 13/04/2018 | 11/03/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | HERNANDEZ GARZA ANDRÉS RAMÓN | FE | 08:00 | 30 | 0024481303 002326306005100 | 02/09/2018 | 03/09/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | SANTOS ALONSO RAMIRO | FE | 08:00 | 03 | 0024481303 002326306005100 | 04/04/2018 | 04/04/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | MARTEL ACOSTA LUIS EDUARDO | FE | 08:00 | 03 | 0024481303 002326306005100 | 25/05/2018 | 26/05/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | PÉREZ MEZGALONA | FE | 08:00 | 03 | 0024481303 002326306005100 | 18/06/2018 | 17/06/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | PEREZ ROSAS JUAN | FE | 08:00 | 31 | 0024481303 002326306005100 | 16/06/2018 | 16/06/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | VILLALBA ROSARIO | FE | 08:00 | 22 | 0024481303 002326306005100 | 20/04/2018 | 22/04/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | MARCO GUTIERREZ NORMA APHELICIA | FE | 08:00 | 10 | 0024481303 002326306005100 | 15/04/2018 | 19/04/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | MARTÍNEZ ROSALES AARÓN | FE | 08:00 | 30 | 0024481303 002326306005100 | 27/04/2018 | 01/05/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | HERNANDEZ GARZA ANDRÉS RAMÓN | FE | 08:00 | 30 | 0024481303 002326306005100 | 08/04/2018 | 01/04/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | HERNANDEZ GARZA ANDRÉS RAMÓN | FE | 08:00 | 30 | 0024481303 002326306005100 | 08/04/2018 | 01/04/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | ROMÁN DOMÍNGUEZ ANIBELA | FE | 08:00 | 30 | 0024481303 002326306005100 | 01/04/2018 | 10/04/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | AYLA SANTOS ROSA GUADALUPE | FE | 08:00 | 30 | 0024481303 002326306005100 | 01/04/2018 | 10/04/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | HERNANDEZ GARZA ANDRÉS RAMÓN | FE | 08:00 | 05 | 0024481303 002326306005100 | 01/04/2018 | 09/04/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | LOPEZ ROSAS JUAN | FE | 08:00 | 31 | 0024481303 002326306005100 | 01/04/2018 | 09/04/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | GUTIERREZ VILLALBA NORMA ALICIA | FE | 08:00 | 10 | 0024481303 002326306005100 | 19/04/2018 | 19/04/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | PEREZ ROSALES AARÓN | FE | 08:00 | 30 | 0024481303 002326306005100 | 15/04/2018 | 15/04/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | SOSA ALONSO RAMIRO DEL CARMEN | FE | 08:00 | 30 | 0024481303 002326306005100 | 15/04/2018 | 15/04/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | COBARRALES ROSA ELBA | FE | 08:00 | 08 | 0024481303 002326306005100 | 08/04/2018 | 17/04/2018 | 2054480012 | 2054480012 | 2054480012 |
| UNIDAD POR INCAPACIDAD MEDICA | HERNANDEZ GARZA ANDRÉS RAMÓN | FE | 07:00 | 23 | 0024481303 002326306005100 | 08/04/2018 | 16/04/2018 | 2054480012 | 2054480012 | 2054480012 |



SAZUD

Entidad Federativa: ZACATECAS
Período: 3do. Trimestre 2019

Personal Comisionados e con Licencia

| Tipo de Abastecimiento | Nombre | Tipo de Plaza | Número de Horas | Funciones Específicas | Clave de Pago | Fecha de Cumplimiento / Quincena | | Origen | Destino |
|---------------------------------|--|---------------|-----------------|-----------------------|-----------------------------|----------------------------------|------------|------------|------------|
| | | | | | | Inicio | Conclusión | | |
| JUSTICIA POR INCAPACIDAD MÉDICA | ZAPATA, PEREZ/ANAYA, GAUDINA | FFD | 08:00 | 19 | 002-54541303-00257333040014 | 06/04/2019 | 11/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | DE LA CRUZ, CERVANTES/DE LA CRUZ, DEJE | FFD | 08:00 | 21 | 002-54541303-00257333040001 | 13/04/2019 | 20/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | CAULI, SANCHEZ/ALFARO, MIGUEL | FFD | 08:00 | 18 | 002-54541303-00257333040019 | 11/04/2019 | 18/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | VARELA, RAMON/RODRIGUEZ, JAVIERA | FFD | 08:00 | 18 | 002-54541303-00257333040005 | 26/04/2019 | 31/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | GASTIÑO, ENRIQUETA/DE LA CRUZ, CARMEN | FFD | 08:00 | 18 | 002-54541303-00257333040009 | 06/04/2019 | 13/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | MIRANDA, RAFAELA/DE LA CRUZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040024 | 13/04/2019 | 20/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | SANCHEZ, GONZALEZ/MARRAS, YEMMA | FFD | 07:00 | 23 | 002-54541303-00257333040018 | 10/04/2019 | 17/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, RAFAELA/DE LA CRUZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040007 | 06/04/2019 | 13/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | GASTIÑO, VALENTE/ALFARO, MIGUEL | FFD | 08:00 | 18 | 002-54541303-00257333040010 | 13/04/2019 | 20/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040024 | 20/04/2019 | 27/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040024 | 27/04/2019 | 04/05/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | CASTRO, JARAMILLO/RODRIGUEZ, CELIA | FFD | 07:00 | 23 | 002-54541303-00257333040022 | 25/04/2019 | 02/05/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | MARTINEZ, JAVIERA/DE LA CRUZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040003 | 06/04/2019 | 13/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | CRISTÓBAL, GONZALEZ/RODRIGUEZ, CELIA | FFD | 08:00 | 06 | 002-54541303-00257333040016 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | AVILES, SALVADOR/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, CELIA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | MARTINEZ, JAVIERA/DE LA CRUZ, CELIA | FFD | 07:00 | 23 | 002-54541303-00257333040009 | 06/04/2019 | 13/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |
| JUSTICIA POR INCAPACIDAD MÉDICA | RODRIGUEZ, JAVIERA/RODRIGUEZ, CELIA | FFD | 08:00 | 18 | 002-54541303-00257333040001 | 06/04/2019 | 07/04/2019 | 2554633143 | 2554633143 |

Personal Comisionado 6 con Licencia

| Tipo de Movimiento | Nombre | Tipo de Plaza | Número de Horas | Funciones Específicas | Clave de Pago | Fecha de Comisión / Licencia | Constancia | Origen | Destino |
|--|------------------------------------|---------------|-----------------|-----------------------|------------------------------|------------------------------|------------|------------|------------|
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | VILLALBA ROSA, ADRIANA DEL ROSARIO | FED | 87.00 | 23 | 002438133 002333330000000000 | 14/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | FLORES DE LA ROSA, DE LOS REYES | FED | 88.00 | 10 | 002438133 002333330000000000 | 14/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | LOPEZ HEREDIA, RICARDO | FED | 89.00 | 11 | 002438133 002333330000000000 | 07/04/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | ENCINOSA ZAMARINO, NAIDIA CABRERA | FED | 88.00 | 03 | 002438133 002333330000000000 | 14/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | ENCINOSA ZAMARINO, NAIDIA CABRERA | FED | 88.00 | 03 | 002438133 002333330000000000 | 21/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | ENCINOSA ZAMARINO, NAIDIA CABRERA | FED | 88.00 | 03 | 002438133 002333330000000000 | 11/04/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | ENCINOSA ZAMARINO, NAIDIA CABRERA | FED | 88.00 | 03 | 002438133 002333330000000000 | 09/04/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | ALVARO HERNANDEZ, TETSA | FED | 88.00 | 18 | 002438133 002333330000000000 | 14/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | CARRILLO, ROSALBA ZOTZINA NOTIMI | FED | 88.00 | 18 | 002438133 002333330000000000 | 04/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | HERNANDEZ, ANDRÉS RIFE | FED | 87.00 | 23 | 002438133 002333330000000000 | 13/04/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | SANCHEZ, ARIELIS GARCIA | FED | 88.00 | 10 | 002438133 002333330000000000 | 08/04/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | TERRAZAS, ROSARIO ESTHERIA FERRERA | FED | 88.00 | 10 | 002438133 002333330000000000 | 14/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | GAUCON, CAROLINA | FED | 88.00 | 10 | 002438133 002333330000000000 | 14/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | FERRERES, CAROLINA MARCELO | FED | 88.00 | 10 | 002438133 002333330000000000 | 08/04/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | RODRIGUEZ, LUIS OSCAR OLMAN | FED | 88.00 | 10 | 002438133 002333330000000000 | 14/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | RODRIGUEZ, LUIS OSCAR OLMAN | FED | 88.00 | 10 | 002438133 002333330000000000 | 08/04/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | DE SANTO AGUSTIN, ANDRES LUIS MARI | FED | 88.00 | 10 | 002438133 002333330000000000 | 08/04/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | ALATORRE, CAROLINA RENE | FED | 88.00 | 21 | 002438133 002333330000000000 | 24/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | HERNANDEZ, MARIA DELA LUZ | FED | 87.00 | 23 | 002438133 002333330000000000 | 20/04/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | SANCHEZ, JUAN CARLOS ANTONIO | FED | 87.00 | 23 | 002438133 002333330000000000 | 14/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | COYOTE, SANDY ZAMARINO ZULEMA | FED | 88.00 | 10 | 002438133 002333330000000000 | 23/04/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | LUZ, BETTELENE BERDEJO CERRANO | FED | 88.00 | 11 | 002438133 002333330000000000 | 14/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | MORAN, VERONICA ESCOBAR | FED | 88.00 | 04 | 002438133 002333330000000000 | 22/04/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | RODRIGUEZ, GABRIELA MARIA | FED | 88.00 | 10 | 002438133 002333330000000000 | 14/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | OLIVERA, SANDY ZAMARINO ZULEMA | FED | 88.00 | 11 | 002438133 002333330000000000 | 22/04/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | MONTEVAL, VASQUEZ MARTIN PATRICIA | FED | 88.00 | 10 | 002438133 002333330000000000 | 14/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | MONTEVAL, VASQUEZ MARTIN PATRICIA | FED | 88.00 | 10 | 002438133 002333330000000000 | 23/04/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | GONZALEZ, JUDITH ANTONIA ALONSO | FED | 88.00 | 10 | 002438133 002333330000000000 | 14/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | ACOSTA, ANGELINA | FED | 87.00 | 23 | 002438133 002333330000000000 | 14/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | ARMSTRONG, ANTONIO | FED | 88.00 | 10 | 002438133 002333330000000000 | 14/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | ALVARO, JUAN CARLOS VASQUEZ | FED | 88.00 | 11 | 002438133 002333330000000000 | 24/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | DE LA LUZ, VASQUEZ MARTIN PATRICIA | FED | 88.00 | 24 | 002438133 002333330000000000 | 04/04/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | ENCINOSA, CAROLINA ROSA LUIS | FED | 88.00 | 10 | 002438133 002333330000000000 | 08/04/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | ESTEBAN, ANIBAL | FED | 88.00 | 11 | 002438133 002333330000000000 | 14/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | FERRERES, CAROLINA MARCELO | FED | 88.00 | 10 | 002438133 002333330000000000 | 24/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | GONZALEZ, JUDITH ANTONIA ALONSO | FED | 88.00 | 10 | 002438133 002333330000000000 | 24/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | GONZALEZ, JUDITH ANTONIA ALONSO | FED | 88.00 | 10 | 002438133 002333330000000000 | 24/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | HERRANDEZ, JUDITH ANTONIA ALONSO | FED | 88.00 | 11 | 002438133 002333330000000000 | 04/04/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | HERRANDEZ, JUDITH ANTONIA ALONSO | FED | 88.00 | 04 | 002438133 002333330000000000 | 24/02/2019 | 2015483143 | 2015483143 | 2015483143 |
| DESPLAZAMIENTO PARTICIPANTES PERSONAL DE BAS | LOPEZ, CAROLINA ROSA LUIS | FED | 88.00 | 10 | 002438133 002333330000000000 | 24/02/2019 | 2015483143 | 2015483143 | 2015483143 |

| | Tipo de Movimiento | Apellido | Tipo de Plaza | Número de Horas | Funciones Específicas | Clave de Pago | Fecha de Comisión/Quincena | | Centro de Trabajo | Destino |
|--------------------------------|--------------------|--------------------------------------|---------------|-----------------|-----------------------|-----------------------------|----------------------------|------------|-------------------|-------------|
| | | | | | | | Inicio | Conclusión | | |
| LECTURA POR INCAPACIDAD MÉDICA | FED | MACHA RIVACABRA/ALJANDIRA CECILIA | | 08:00 | | 002-54343103-00233226600228 | 13/04/2018 | 15/04/2018 | 20554011405 | 20554011405 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | SANTOCHICO GONZALEZ/MARITZA JULIANA | | 07:00 | | 002-54343103-0023322660004 | 16/04/2018 | 16/04/2018 | 20554011405 | 20554011405 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | RODRIGUEZ DE VILLALBA/EFRAIM | | 08:00 | | 002-54343103-0023322660007 | 16/04/2018 | 16/04/2018 | 20554011405 | 20554011405 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | GASTRÓN VALENZUELA/TERESA | | 08:00 | | 002-54343103-0023322660030 | 11/04/2018 | 12/04/2018 | 20554000023 | 20554000023 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | RODRIGUEZ TORRES/ANAYARIS | | 09:00 | | 002-54343103-0023322660043 | 20/02/2018 | 21/02/2018 | 20554001296 | 20554001296 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | RODRIGUEZ RODRIGUEZ/VALDOMIRO | | 08:00 | | 002-54343103-0023322660045 | 25/02/2018 | 26/02/2018 | 20554001296 | 20554001296 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | GASTRÓN JARAMILLO/BERNARDITA ALONSO | | 07:00 | | 002-54343103-0023322660002 | 25/02/2018 | 26/02/2018 | 20554001333 | 20554001333 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | MACHAS JANTÓN/ANIBARRA DE LA PAZ | | 08:00 | | 002-54343103-0023322660003 | 01/04/2018 | 01/04/2018 | 20554000733 | 20554000733 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | GARCERÁN SANCHEZ/ROSELY HELENA | | 09:00 | | 002-54343103-0023322660006 | 06/04/2018 | 07/04/2018 | 20554011405 | 20554011405 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | AVILES GALICIANO/ELIZABETH | | 08:00 | | 002-54343103-0023322660001 | 07/04/2018 | 07/04/2018 | 20554011405 | 20554011405 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | RODRIGUEZ SOLÍS/ROSA | | 08:00 | | 002-54343103-0023322660009 | 04/04/2018 | 04/04/2018 | 20554011405 | 20554011405 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | METODO SA. PISCO/ANABEL GUADALUPE | | 07:00 | | 002-54343103-0023322660001 | 12/04/2018 | 13/04/2018 | 20554000518 | 20554000518 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | ZAPATA PEREZ/TERESA PATRICIA | | 08:00 | | 002-54343103-0023322660022 | 14/04/2018 | 14/04/2018 | 20554000131 | 20554000131 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | MARTINEZ SANCHEZ/ROSARIO ANTONIO | | 07:00 | | 002-54343103-0023322660008 | 14/04/2018 | 15/04/2018 | 20554000131 | 20554000131 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | SUAREZ ORTALEGA/DORIS ALBA | | 08:00 | | 002-54343103-0023322660010 | 25/04/2018 | 25/04/2018 | 20554000132 | 20554000132 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | GONZALEZ RODRIGUEZ/IVANA MARIEL | | 08:00 | | 002-54343103-0023322660017 | 14/04/2018 | 14/04/2018 | 20554000132 | 20554000132 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | HERNANDEZ JORJANA/MARIA DEL CONSUELO | | 07:00 | | 002-54343103-0023322660008 | 28/04/2018 | 29/04/2018 | 20554011405 | 20554011405 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | SANTANA SANCHEZ/SOFRISTO DOMINGO | | 08:00 | | 002-54343103-0023322660019 | 21/04/2018 | 22/04/2018 | 20554000133 | 20554000133 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | PÉREZ JORDANA/MARIA | | 08:00 | | 002-54343103-0023322660027 | 01/06/2018 | 01/06/2018 | 20554000133 | 20554000133 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | DE LA MUÑOZ/ANITA/VERONICA | | 08:00 | | 002-54343103-0023322660032 | 02/06/2018 | 02/06/2018 | 20554000134 | 20554000134 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | MARTINEZ JERONIMO/JOSE CARLOS | | 08:00 | | 002-54343103-0023322660029 | 03/06/2018 | 03/06/2018 | 20554011405 | 20554011405 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | ALVAREZ GONZALEZ/VIRGINIA | | 08:00 | | 002-54343103-0023322660031 | 10/06/2018 | 10/06/2018 | 20554011405 | 20554011405 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | BURGOS/ANITA/JUAN CARLOS | | 08:00 | | 002-54343103-0023322660037 | 09/06/2018 | 10/06/2018 | 20554005136 | 20554005136 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | CASTAÑEDA VILLOTTI/ROSARIO ALFREDO | | 08:00 | | 002-54343103-0023322660001 | 10/06/2018 | 10/06/2018 | 20554011405 | 20554011405 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | GASTAÑERA VERDUGO/RODRIGO ALFREDO | | 08:00 | | 002-54343103-0023322660008 | 03/04/2018 | 04/04/2018 | 20554000613 | 20554000613 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | CHERRAS/ROSALBA/ROSITA | | 08:00 | | 002-54343103-0023322660008 | 26/02/2018 | 27/02/2018 | 20554000613 | 20554000613 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | REGALADO DE LA TORRE/CECILIA | | 08:00 | | 002-54343103-0023322660004 | 14/04/2018 | 14/04/2018 | 20554011405 | 20554011405 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | REGALADO DE LA TORRE/CECILIA | | 07:00 | | 002-54343103-0023322660004 | 22/04/2018 | 23/04/2018 | 20554011405 | 20554011405 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | DOMÍNGUEZ RODRIGUEZ/ROSELY | | 08:00 | | 002-54343103-0023322660036 | 02/06/2018 | 03/06/2018 | 20554011405 | 20554011405 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | REGALADO/ROSALBA/ROSITA DE LA TORRE | | 08:00 | | 002-54343103-0023322660013 | 20/06/2018 | 21/06/2018 | 20554001402 | 20554001402 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | HERNANDEZ JERONIMO/EMERSON | | 08:00 | | 002-54343103-0023322660007 | 02/05/2018 | 03/05/2018 | 20554011405 | 20554011405 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | LECHEVA GARCIA/ILSA | | 08:00 | | 002-54343103-0023322660006 | 05/06/2018 | 05/06/2018 | 20554000613 | 20554000613 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | LOPEZ AGUIRRE/ANITA ESTER | | 08:00 | | 002-54343103-0023322660003 | 10/06/2018 | 10/06/2018 | 20554011405 | 20554011405 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | GUERRA/ROSALBA/ROSITA | | 08:00 | | 002-54343103-0023322660004 | 17/06/2018 | 18/06/2018 | 20554000132 | 20554000132 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | MARTINEZ JERONIMO/ROSELY | | 08:00 | | 002-54343103-0023322660011 | 22/04/2018 | 23/04/2018 | 20554011405 | 20554011405 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | MARTINEZ JERONIMO/ROSELY | | 08:00 | | 002-54343103-0023322660005 | 08/07/2018 | 09/07/2018 | 20554011405 | 20554011405 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | HERNANDEZ JERONIMO/ROSELY | | 08:00 | | 002-54343103-0023322660009 | 05/06/2018 | 05/06/2018 | 20554000613 | 20554000613 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | HERNANDEZ JERONIMO/ROSELY | | 08:00 | | 002-54343103-0023322660008 | 18/06/2018 | 19/06/2018 | 20554000613 | 20554000613 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | MORALES ESCOBAR/ROSALBA/ROSITA | | 08:00 | | 002-54343103-0023322660003 | 14/04/2018 | 15/04/2018 | 20554011405 | 20554011405 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | HERNANDEZ JERONIMO/ROSELY | | 08:00 | | 002-54343103-0023322660007 | 21/04/2018 | 22/04/2018 | 20554000132 | 20554000132 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | CORTES ESPINOSA/JOSE PASCHAL | | 08:00 | | 002-54343103-0023322660008 | 27/04/2018 | 28/04/2018 | 20554000132 | 20554000132 |
| LECTURA POR INCAPACIDAD MÉDICA | FED | PEDRAZA/JERONIMO/ROSELY | | 08:00 | | 002-54343103-0023322660002 | 02/06/2018 | 03/06/2018 | 20554011405 | 20554011405 |

Personal Comisionado e con Licencia

| Tipo de Movimiento | Nombre | Tipo de Paga | Número de Horas | Fonteras Especificas | Clave de Paga | Fecha de Cumplimiento/Licencia | | Origen | Destino |
|------------------------------|------------------------------------|--------------|-----------------|----------------------|------------------------------|--------------------------------|------------|-------------|-------------|
| | | | | | | Inicio | Conclusión | | |
| LECTURA POR INAFECTOS MEDICA | RODRIGUEZ ALVARADO JESUS GONZALEZ | FFD | 08.00 | 18 | 00224161103 M021031200000014 | 28/04/2019 | 28/04/2019 | Z055A000152 | Z055A000152 |
| LECTURA POR INAFECTOS MEDICA | SERRATO SAUTUAGO RAUL BRANCO | FFD | 08.00 | 11 | 00224161103 M010313100000017 | 29/06/2019 | 01/07/2019 | Z055A000152 | Z055A000151 |
| LECTURA POR INAFECTOS MEDICA | TACHONILALANGOSVA JUAN | FFD | 08.00 | 11 | 00224161103 M010001020000014 | 06/04/2019 | 07/04/2019 | Z055A000021 | Z055A000021 |
| LECTURA POR INAFECTOS MEDICA | VARELA ALBERZEBER | FFD | 08.00 | 22 | 00224161103 M010001320000017 | 27/04/2019 | 28/04/2019 | Z055A001140 | Z055A001140 |
| LECTURA POR INAFECTOS MEDICA | VENTURA VEGA GONZALEZ | FFD | 08.00 | 18 | 00224161103 M010001320000017 | 04/04/2019 | 04/04/2019 | Z055A000124 | Z055A000124 |
| LECTURA POR INAFECTOS MEDICA | VISA ESPARZA HUMBERTO | FFD | 08.00 | 11 | 00224161103 M010001320000017 | 25/06/2019 | 26/06/2019 | Z055A000151 | Z055A000151 |
| LECTURA POR INAFECTOS MEDICA | SALINAS MENDOZA BRISA | FFD | 08.00 | 21 | 00224161103 M010001320000017 | 16/06/2019 | 16/06/2019 | Z055A001191 | Z055A001191 |
| LECTURA POR INAFECTOS MEDICA | VILLALBA MONTAÑEZ ORHILA | FFD | 08.00 | 10 | 00224161103 M021031200000114 | 28/04/2019 | 28/04/2019 | Z055A001190 | Z055A001190 |
| LECTURA POR INAFECTOS MEDICA | MARTINEZ BORGES ZAMIR NUNDA | FFD | 08.00 | 18 | 00224161103 M010001320000009 | 13/06/2019 | 14/06/2019 | Z055A001140 | Z055A001140 |
| LECTURA POR INAFECTOS MEDICA | TORRES LOPETZANA | FFD | 08.00 | 11 | 00224161103 M010001320000014 | 11/06/2019 | 11/06/2019 | Z055A001140 | Z055A001140 |
| LECTURA POR INAFECTOS MEDICA | MUELAS DEL REALIZADOR ALONSO | FFD | 08.00 | 11 | 00224161103 M010001320000014 | 01/04/2019 | 01/04/2019 | Z055A000011 | Z055A000011 |
| LECTURA POR INAFECTOS MEDICA | POMERO GARCIA MARIA JUANNA | FFD | 08.00 | 18 | 00224161103 M010001320000014 | 04/06/2019 | 04/06/2019 | Z055A001196 | Z055A001196 |
| LECTURA POR INAFECTOS MEDICA | POMERO GARCIA MARIA JUANNA | FFD | 08.00 | 18 | 00224161103 M010001320000014 | 07/06/2019 | 07/06/2019 | Z055A001196 | Z055A001196 |
| LECTURA POR INAFECTOS MEDICA | MARTINEZ MEDA ROSMARIA ITTEL | FFD | 08.00 | 18 | 00224161103 M010001320000011 | 03/04/2019 | 03/04/2019 | Z055A001196 | Z055A001196 |
| LECTURA POR INAFECTOS MEDICA | DAVILA VELAZQUEZ | FFD | 08.00 | 10 | 00224161103 M020312000000003 | 30/04/2019 | 30/04/2019 | Z055A001194 | Z055A001194 |
| LECTURA POR INAFECTOS MEDICA | IRMA CAMPOLO GONTHINA | FFD | 08.00 | 18 | 00224161103 M010313100000014 | 16/04/2019 | 17/04/2019 | Z055A001140 | Z055A001140 |
| LECTURA POR INAFECTOS MEDICA | LOPEZ BERNALDIANA GRACIANO | FFD | 08.00 | 22 | 00224161103 M010001320000003 | 27/04/2019 | 27/04/2019 | Z055A001140 | Z055A001140 |
| LECTURA POR INAFECTOS MEDICA | ORTIZ MARTINEZ FRANCISCO | FFD | 08.00 | 05 | 00224161103 M010001320000009 | 01/05/2019 | 01/05/2019 | Z055A001140 | Z055A001140 |
| LECTURA POR INAFECTOS MEDICA | HERNANDEZ GARCIA MARIA DE JESUS | FFD | 08.00 | 05 | 00224161103 M010001320000009 | 28/04/2019 | 28/04/2019 | Z055A001140 | Z055A001140 |
| LECTURA POR INAFECTOS MEDICA | HERNANDEZ GARCIA MARIA DE JESUS | FFD | 08.00 | 05 | 00224161103 M010001320000009 | 02/06/2019 | 02/06/2019 | Z055A001140 | Z055A001140 |
| LECTURA POR INAFECTOS MEDICA | ORTIZ MARTINEZ FRANCISCO | FFD | 08.00 | 22 | 00224161103 M010001320000009 | 28/04/2019 | 28/04/2019 | Z055A001140 | Z055A001140 |
| LECTURA POR INAFECTOS MEDICA | SOTO BAUTISTA VERONICA | FFD | 07.00 | 21 | 00224161103 M010001320000009 | 01/05/2019 | 01/05/2019 | Z055A000011 | Z055A000011 |
| LECTURA POR INAFECTOS MEDICA | MARRA GONZALEZ LUIS | FFD | 08.00 | 11 | 00224161103 M010001320000008 | 01/04/2019 | 01/04/2019 | Z055A000152 | Z055A000152 |
| LECTURA POR INAFECTOS MEDICA | TRIANA MONTAÑANA ROSA | FFD | 08.00 | 18 | 00224161103 M010001320000014 | 04/06/2019 | 04/06/2019 | Z055A001140 | Z055A001140 |
| LECTURA POR INAFECTOS MEDICA | RODRIGUEZ JACQUES FERNANDO | FFD | 08.00 | 04 | 00224161103 M010001320000014 | 14/06/2019 | 14/06/2019 | Z055A000011 | Z055A000011 |
| LECTURA POR INAFECTOS MEDICA | TORRES RODRIGUEZ ANTONIO | FFD | 08.00 | 18 | 00224161103 M010001320000014 | 15/06/2019 | 15/06/2019 | Z055A001140 | Z055A001140 |
| LECTURA POR INAFECTOS MEDICA | METCALFE JAVIER DE LA LUZ | FFD | 07.00 | 21 | 00224161103 M010001320000005 | 28/06/2019 | 28/06/2019 | Z055A001193 | Z055A001193 |
| LECTURA POR INAFECTOS MEDICA | RODRIGUEZ LUNA ROSA EMAN | FFD | 08.00 | 18 | 00224161103 M010001320000014 | 06/06/2019 | 06/06/2019 | Z055A001140 | Z055A001140 |
| LECTURA POR INAFECTOS MEDICA | METCALFE LUNA ROSA EMAN | FFD | 08.00 | 18 | 00224161103 M010001320000014 | 27/06/2019 | 27/06/2019 | Z055A001140 | Z055A001140 |
| LECTURA POR INAFECTOS MEDICA | CHAVEZ GONZALEZ ALONSO | FFD | 08.00 | 18 | 00224161103 M020312000000014 | 03/06/2019 | 03/06/2019 | Z055A000011 | Z055A000011 |
| LECTURA POR INAFECTOS MEDICA | METCALFE JAVIER DE LA LUZ | FFD | 08.00 | 18 | 00224161103 M010001320000014 | 21/06/2019 | 21/06/2019 | Z055A001140 | Z055A001140 |
| LECTURA POR INAFECTOS MEDICA | AVILA GARCIA ELIZABETH | FFD | 08.00 | 18 | 00224161103 M010001320000011 | 27/06/2019 | 27/06/2019 | Z055A001140 | Z055A001140 |
| LECTURA POR INAFECTOS MEDICA | DEL MUNDO BURGOS ROSA EDUARDO | FFD | 08.00 | 11 | 00224161103 M010001320000009 | 20/06/2019 | 20/06/2019 | Z055A001140 | Z055A001140 |
| LECTURA POR INAFECTOS MEDICA | AGUIRRE GONZALEZ JAVIER | FFD | 08.00 | 01 | 00224161103 M010001320000011 | 06/06/2019 | 06/06/2019 | Z055A001140 | Z055A001140 |
| LECTURA POR INAFECTOS MEDICA | ALVARADO JACQUELINE VALDIVIA | FFD | 08.00 | 11 | 00224161103 M010001320000011 | 21/06/2019 | 21/06/2019 | Z055A001193 | Z055A001193 |
| LECTURA POR INAFECTOS MEDICA | ARELLANO RAMIREZ BELLAIRI | FFD | 08.00 | 11 | 00224161103 M010001320000009 | 03/06/2019 | 03/06/2019 | Z055A001140 | Z055A001140 |
| LECTURA POR INAFECTOS MEDICA | WITTMANN MANTILLA JAVIER | FFD | 08.00 | 11 | 00224161103 M010001320000014 | 11/06/2019 | 11/06/2019 | Z055A000011 | Z055A000011 |
| LECTURA POR INAFECTOS MEDICA | HERNANDEZ MARTINEZ DANIEL | FFD | 08.00 | 11 | 00224161103 M010001320000009 | 18/06/2019 | 18/06/2019 | Z055A000011 | Z055A000011 |
| LECTURA POR INAFECTOS MEDICA | GARCIA MENDOZA MICHICA DEL ROSARIO | FFD | 07.00 | 21 | 00224161103 M010001320000014 | 06/06/2019 | 07/06/2019 | Z055A001193 | Z055A001193 |
| LECTURA POR INAFECTOS MEDICA | GARCIA MENDOZA MICHICA DEL ROSARIO | FFD | 08.00 | 11 | 00224161103 M010001320000014 | 03/06/2019 | 03/06/2019 | Z055A001193 | Z055A001193 |
| LECTURA POR INAFECTOS MEDICA | GRIMALTES HERNANDEZ TERESA | FFD | 08.00 | 18 | 00224161103 M021031200000009 | 11/06/2019 | 11/06/2019 | Z055A001192 | Z055A001192 |



Entidad Federativa: ZACATECAS
Período: 3do. Trimestre 2019

Personal Completado ó con Licencia

| Tipo de Movimiento | | Nombres | | Tipo de Paga | | Número de Horas | | Foncciones Específicas | | Clave de Paga | | Fecha de Comido / Usancia | | Centro de Trabajo | |
|--------------------------------|--|--|--|--------------|-------|-----------------|------------|------------------------|------------|---------------|------------|---------------------------|--|-------------------|--|
| | | | | | | | | | | | | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | CAJAS MEDICAS/RODRIGUEZ | | FFD | 08.00 | 29 | 0004481301 | M030333004087 | 17/06/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | CELESTINO/PEREIRA | | FFD | 08.00 | 30 | 0004481301 | M030333004088 | 10/06/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | DE SANTIAGO CASTRO/ALMA DOMIANA | | FFD | 08.00 | 30 | 0004481301 | M031333004089 | 18/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | DONFONSO/DE ROSA/VASQUEZ | | FFD | 08.00 | 39 | 0004481301 | M03094330040913 | 06/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | DONFONSO/DE ROSA/VASQUEZ | | FFD | 08.00 | 34 | 0004481301 | M03094330040914 | 13/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | ESCARBADO/SOTOMAYOR | | FFD | 08.00 | 30 | 0004481301 | M031333004090 | 03/06/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | ESTRADA/NAJIBO | | FFD | 08.00 | 31 | 0004481301 | M030333004091 | 14/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | FERNANDEZ/JAMARIZ/PAZ | | FFD | 08.00 | 39 | 0004481301 | M031333004092 | 02/06/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | GONZALEZ/RODRIGUEZ/PAZ | | FFD | 08.00 | 30 | 0004481301 | M030333004093 | 04/06/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | HERNANDEZ/COLOS/NAJIBO DEL ROSARIO | | FFD | 08.00 | 05 | 0004481301 | M030333004094 | 12/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | HERNANDEZ/PASCUAL/MARIA MARIA | | FFD | 08.00 | 30 | 0004481301 | M031333004095 | 08/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | HERNANDEZ/JOSUE/MARIA PATRICIA | | FFD | 08.00 | 39 | 0004481301 | M031333004096 | 13/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | LOTEA/GARCIA/IVA | | FFD | 08.00 | 30 | 0004481301 | M031333004097 | 14/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | LUNA/VILLOREAL/TIBERIA | | FFD | 08.00 | 30 | 0004481301 | M031333004098 | 08/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | MACHA/ENRIQUETA/RODRIGUEZ | | FFD | 08.00 | 30 | 0004481301 | M031333004099 | 18/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | MACHA/VALDELLANOS/RAFAEL | | FFD | 08.00 | 29 | 0004481301 | M031333004100 | 14/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | MARQUEZ/HERNANDEZ/CARMEN SUSANA | | FFD | 08.00 | 30 | 0004481301 | M031333004101 | 18/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | MAYAGOZ/ENCINAS/ANABEL GUAZALUPE | | FFD | 07.00 | 23 | 0004481301 | M030333004102 | 18/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | MONTAÑA/AGUILAR/ROSARMA SUSANA | | FFD | 08.00 | 39 | 0004481301 | M031333004103 | 06/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | MONTAÑA/VILLAGUERRA/MARITZA PAZ DOMINA | | FFD | 08.00 | 39 | 0004481301 | M031333004104 | 17/06/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | MONTAÑA/VEGA/RODRIGUEZ/MARINA PATRICIA | | FFD | 08.00 | 30 | 0004481301 | M031333004105 | 28/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | MORA/CARRILLO/ANABEL DEL ROSARIO | | FFD | 08.00 | 30 | 0004481301 | M031333004106 | 11/06/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | MURRAYA/RODRIGUEZ/ANABEL | | FFD | 08.00 | 30 | 0004481301 | M031333004107 | 23/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | MURRAYA/RODRIGUEZ/ANABEL | | FFD | 08.00 | 30 | 0004481301 | M031333004108 | 08/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | MURRAYA/RODRIGUEZ/ANABEL | | FFD | 07.00 | 23 | 0004481301 | M030333004109 | 18/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | MURRAYA/RODRIGUEZ/ANABEL | | FFD | 08.00 | 30 | 0004481301 | M031333004110 | 18/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | MURRAYA/RODRIGUEZ/ANABEL | | FFD | 08.00 | 30 | 0004481301 | M031333004111 | 18/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | MURRAYA/RODRIGUEZ/ANABEL | | FFD | 08.00 | 30 | 0004481301 | M031333004112 | 18/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | MURRAYA/RODRIGUEZ/ANABEL | | FFD | 08.00 | 30 | 0004481301 | M031333004113 | 18/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | MURRAYA/RODRIGUEZ/ANABEL | | FFD | 08.00 | 30 | 0004481301 | M031333004114 | 18/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | MURRAYA/RODRIGUEZ/ANABEL | | FFD | 08.00 | 30 | 0004481301 | M031333004115 | 18/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | MURRAYA/RODRIGUEZ/ANABEL | | FFD | 08.00 | 30 | 0004481301 | M031333004116 | 18/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | MURRAYA/RODRIGUEZ/ANABEL | | FFD | 08.00 | 30 | 0004481301 | M031333004117 | 18/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | MURRAYA/RODRIGUEZ/ANABEL | | FFD | 08.00 | 30 | 0004481301 | M031333004118 | 18/05/2019 | 2019A01459 | 2019A01459 | | | | |
| LECTURA POR INCAPACIDAD MÉDICA | | MURRAYA/RODRIGUEZ/ANABEL | | FFD | 08.00 | 30 | 0004481301 | M031333004119 | 18/05/2019 | 2019A01459 | 2019A01459 | | | | |



Personal Comisionado & con Licencia

| Tipo de Movimiento | | Nombre | Tipo de Paga | Número de Horas | Funciones Específicas | Clave de Paga | Fecha de Comienzo/Licencia | Condición | Centro de Trabajo | |
|--------------------|----|-----------------------------------|--------------|-----------------|-----------------------|--------------------------|----------------------------|-------------|-------------------|-------------|
| | | | | | | | Inicio | | Origen | Destino |
| LD | LD | GUILLERMO VILLALBA | 01 | 06.00 | 10 | 002151313 M0210331000043 | 21/02/2019 | 2055481345 | 2055481345 | 2055481345 |
| LD | LD | MARCELO VILLALBA | 01 | 06.00 | 11 | 002151313 M0109101000041 | 18/02/2019 | 2055481345 | 2055481345 | 2055481345 |
| LD | LD | MONTESORIO VILLALBA | 01 | 06.00 | 11 | 002151313 M0109010000044 | 07/02/2019 | 2055481348 | 2055481348 | 2055481348 |
| LD | LD | RODRIGUEZ RODRIGUEZ ROSARIO | 01 | 06.00 | 10 | 002151313 M0210331000045 | 16/02/2019 | 2055481345 | 2055481345 | 2055481345 |
| LD | LD | RODRIGUEZ MALDONADO CELIA MARSA | 01 | 06.00 | 10 | 002151313 M0210331000047 | 25/02/2019 | 2055481348 | 2055481348 | 2055481348 |
| LD | LD | AGUILAR HERNANDEZ ADRIANA AARON | 01 | 06.00 | 10 | 002151313 M0210331000048 | 28/02/2019 | 2055481348 | 2055481348 | 2055481348 |
| LD | LD | REYES ROMERO JUANITA JESUS | 01 | 06.00 | 10 | 002151313 M0210331000049 | 26/02/2019 | 2055481348 | 2055481348 | 2055481348 |
| LD | LD | AVILA VERA GEMEL YOSITZA | 01 | 06.00 | 10 | 002151313 M0210331000054 | 17/02/2019 | 2055481345 | 2055481345 | 2055481345 |
| LD | LD | AMARAL OLIVERA ROSA IMBA | 01 | 06.00 | 22 | 002151313 M0209032000051 | 04/02/2019 | 2055481345 | 2055481345 | 2055481345 |
| LD | LD | CASTAÑEDA LOPEZ ROSARIO HERNANDEZ | 01 | 06.00 | 04 | 002151313 M0209032000050 | 16/02/2019 | 2055481341 | 2055481341 | 2055481341 |
| LD | LD | MEJIA HERNANDEZ MELBA TRINIDAD | 01 | 06.00 | 06 | 002151313 M0210331000041 | 23/02/2019 | 20554802136 | 20554802136 | 20554802136 |
| LD | LD | PONCE ROMAN MELCHOR | 01 | 06.00 | 11 | 002151313 M0100032000046 | 13/02/2019 | 20554802136 | 20554802136 | 20554802136 |
| LD | LD | LOPEZ AREZQUIE GABRIEL ANTONIO | 01 | 06.00 | 07 | 002151313 M0209102000044 | 11/02/2019 | 2055481341 | 2055481341 | 2055481341 |
| LD | LD | MEDRANO LOPEZ MARIELA | 01 | 06.00 | 11 | 002151313 M0209102000074 | 05/02/2019 | 2055481341 | 2055481341 | 2055481341 |
| LD | LD | MARCAN ROSA SIBANA | 01 | 06.00 | 10 | 002151313 M0210331000050 | 11/02/2019 | 2055481342 | 2055481342 | 2055481342 |
| LD | LD | DUFREZ ALONSO VIVIANA MARTHA | 01 | 06.00 | 17 | 002151313 M0107200000081 | 18/02/2019 | 2055481341 | 2055481341 | 2055481341 |
| LD | LD | RODRIGUEZ GONZALEZ ANDREA MARTHA | 01 | 06.00 | 11 | 002151313 M0209102000078 | 29/02/2019 | 2055481341 | 2055481341 | 2055481341 |
| LD | LD | MARQUEZ ABEL GARCIA | 01 | 06.00 | 10 | 002151313 M0209102000081 | 23/02/2019 | 2055481341 | 2055481341 | 2055481341 |
| LD | LD | ARMANDO RAMOS ROSA MARIA | 01 | 06.00 | 03 | 002151313 M0109102000091 | 18/02/2019 | 20554800132 | 20554800132 | 20554800132 |
| LD | LD | ROTELLO GONZALEZ ABREU | 01 | 06.00 | 10 | 002151313 M0103200000074 | 30/02/2019 | 2055481341 | 2055481341 | 2055481341 |
| LD | LD | ROMERO VILLALBA ROSA ELISABETH | 01 | 06.00 | 09 | 002151313 M0209032000097 | 20/02/2019 | 2055481341 | 2055481341 | 2055481341 |
| LD | LD | DEL ROSARIO RIVERA ANTONIO | 01 | 06.00 | 10 | 002151313 M0209032000087 | 24/02/2019 | 2055481341 | 2055481341 | 2055481341 |
| LD | LD | ZAPATA TRINIDAD ROSA FRIEDMANN | 02 | 07.00 | 23 | 002151313 M0209032000096 | 24/02/2019 | 2055481341 | 2055481341 | 2055481341 |
| LD | LD | PROFETA CAROLINA DIANA DE JESUS | 02 | 06.00 | 21 | 002151313 M0103200000097 | 06/02/2019 | 2055481341 | 2055481341 | 2055481341 |
| LD | LD | RODRIGUEZ ROSA ROSA DE JESUS | 02 | 06.00 | 22 | 002151313 M0103200000098 | 03/02/2019 | 2055481342 | 2055481342 | 2055481342 |
| LD | LD | GARCIA VILLALBA ROSA ADRIANA | 02 | 06.00 | 00 | 002151313 M0209032000099 | 24/02/2019 | 2055481342 | 2055481342 | 2055481342 |
| LD | LD | ZAPATA PAREZ MARIA ASCENSION | 02 | 07.00 | 23 | 002151313 M0209032000098 | 26/02/2019 | 2055481345 | 2055481345 | 2055481345 |
| LD | LD | GARCIA GARCIA ROSA OLIVIA | 02 | 07.00 | 23 | 002151313 M0103200000097 | 06/02/2019 | 2055481345 | 2055481345 | 2055481345 |
| LD | LD | ARELLANO ROSA ROSA ELISABETH | 02 | 06.00 | 10 | 002151313 M0209032000096 | 18/02/2019 | 2055481341 | 2055481341 | 2055481341 |
| LD | LD | SANCHEZ ROSA ANTONIO | 02 | 06.00 | 10 | 002151313 M0209032000092 | 21/02/2019 | 2055481341 | 2055481341 | 2055481341 |
| LD | LD | VAZQUEZ ESCOBAR ROSA MARIBEL | 02 | 06.00 | 09 | 002151313 M0210331000093 | 30/02/2019 | 2055481341 | 2055481341 | 2055481341 |
| LD | LD | AVILA MONTES ROSA CELIA | 02 | 06.00 | 10 | 002151313 M0209032000093 | 04/02/2019 | 2055481341 | 2055481341 | 2055481341 |
| LD | LD | MARCAN HERNANDEZ ROSA | 02 | 06.00 | 10 | 002151313 M0109102000094 | 04/02/2019 | 2055481341 | 2055481341 | 2055481341 |
| LD | LD | MAYORCA CARRERA MARILYN | 02 | 06.00 | 10 | 002151313 M0109102000097 | 04/02/2019 | 2055481341 | 2055481341 | 2055481341 |
| LD | LD | ENRIQUETA GONZALEZ ROSA | 02 | 06.00 | 04 | 002151313 M0109032000094 | 26/02/2019 | 2055481341 | 2055481341 | 2055481341 |
| LD | LD | TOBIAS ROSA ROSA ELISABETH | 02 | 06.00 | 11 | 002151313 M0103200000095 | 12/02/2019 | 2055481341 | 2055481341 | 2055481341 |
| LD | LD | RODRIGUEZ ROSA ROSA ELISABETH | 02 | 06.00 | 10 | 002151313 M0209032000092 | 11/02/2019 | 2055481341 | 2055481341 | 2055481341 |
| LD | LD | MARCAN HERNANDEZ ROSA | 02 | 06.00 | 10 | 002151313 M0109102000097 | 12/02/2019 | 2055481341 | 2055481341 | 2055481341 |
| LD | LD | RAMIREZ GONZALEZ ROSA ELISABETH | 02 | 06.00 | 11 | 002151313 M0109032000093 | 11/02/2019 | 20554809813 | 20554809813 | 20554809813 |
| LD | LD | RODRIGUEZ ROSA ROSA ELISABETH | 02 | 06.00 | 10 | 002151313 M0109032000093 | 18/02/2019 | 20554809813 | 20554809813 | 20554809813 |
| LD | LD | CABALLERO ROSA ROSA ELISABETH | 02 | 06.00 | 11 | 002151313 M0209032000096 | 21/02/2019 | 20554801344 | 20554801344 | 20554801344 |
| LD | LD | RODRIGUEZ ROSA ROSA ELISABETH | 02 | 06.00 | 02 | 002151313 M0109032000098 | 23/02/2019 | 2055481341 | 2055481341 | 2055481341 |



SAZUD

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019

Personal Comisionado 6 con Licencia

| Tipo de Asignación | Nombre | Tipo de Plaza | Número de Horas | Funciones Específicas | Cura de Pago | Fecha de Combiado / Licencia | | Origen | Destino |
|-----------------------------|---|---------------|-----------------|-----------------------|---------------------------|------------------------------|-------------|------------|------------|
| | | | | | | Inicio | Terminación | | |
| JUSTICIA POR INGRESOS MEDIO | IBARRA ALVARO/ROSA CECILIA | POS | 08:00 | 30 | M021481101 M0210023204009 | 16/07/2019 | 16/07/2019 | ZSS5A00152 | ZSS5A00152 |
| JUSTICIA POR INGRESOS MEDIO | RAMIREZ ALFONSO/RODRIGUEZ MARCELO | POS | 08:00 | 30 | M021481101 M0210023204007 | 25/07/2019 | 18/07/2019 | ZSS5A00152 | ZSS5A00152 |
| JUSTICIA POR INGRESOS MEDIO | TOMEZ RAMIREZ/ANABELA MERCEDES | POS | 08:00 | 30 | M021481101 M0210023204006 | 24/07/2019 | 18/07/2019 | ZSS5A01149 | ZSS5A01149 |
| JUSTICIA POR INGRESOS MEDIO | PASILLAS ROMANA/MARTHA | POS | 08:00 | 10 | M021481101 M0210023204004 | 18/07/2019 | 18/07/2019 | ZSS5A01408 | ZSS5A01408 |
| JUSTICIA POR INGRESOS MEDIO | ALFARO ALFREDO/AURA MARIBEL | REG | 08:00 | 07 | M021481101 M0210023204004 | 13/07/2019 | 22/07/2019 | ZSS5A01149 | ZSS5A01149 |
| JUSTICIA POR INGRESOS MEDIO | ALFARO DELGADO/MARY | REG | 08:00 | 30 | M021481101 M0210023204004 | 20/07/2019 | 07/07/2019 | ZSS5A00152 | ZSS5A00152 |
| JUSTICIA POR INGRESOS MEDIO | ARANDA RAMIREZ/ROSALBA | REG | 08:00 | 30 | M021481101 M0210023204005 | 01/07/2019 | 01/07/2019 | ZSS5A01408 | ZSS5A01408 |
| JUSTICIA POR INGRESOS MEDIO | BALBUENA RAMIREZ/ANABELA DEL CONCEPCION | REG | 08:00 | 30 | M021481101 M0210023204001 | 18/07/2019 | 18/07/2019 | ZSS5A01408 | ZSS5A01408 |
| JUSTICIA POR INGRESOS MEDIO | BERRERA/VERONICA/ALEJANDRA | REG | 08:00 | 11 | M021481101 M0210023204001 | 07/07/2019 | 23/07/2019 | ZSS5A01408 | ZSS5A01408 |
| JUSTICIA POR INGRESOS MEDIO | BUENO ALONSO/VERONICA ARIET | REG | 08:00 | 30 | M021481101 M0210023204001 | 05/07/2019 | 12/07/2019 | ZSS5A00152 | ZSS5A00152 |
| JUSTICIA POR INGRESOS MEDIO | CALZADILLA MARCO CONRADO | REG | 08:00 | 30 | M021481101 M0210023204008 | 22/07/2019 | 12/07/2019 | ZSS5A01149 | ZSS5A01149 |
| JUSTICIA POR INGRESOS MEDIO | CASTAÑON YAPATA/MARIANO | REG | 08:00 | 31 | M021481101 M0210023204011 | 14/07/2019 | 10/07/2019 | ZSS5A00013 | ZSS5A00013 |
| JUSTICIA POR INGRESOS MEDIO | CONTRERA/PELLAYO/L. ASISTENCION | REG | 08:00 | 09 | M021481101 M0210023204011 | 20/07/2019 | 27/07/2019 | ZSS5A01149 | ZSS5A01149 |
| JUSTICIA POR INGRESOS MEDIO | CRUZ/GERTRUDIS/RODRIGO | REG | 08:00 | 31 | M021481101 M0210023204007 | 24/07/2019 | 27/07/2019 | ZSS5A01172 | ZSS5A01172 |
| JUSTICIA POR INGRESOS MEDIO | DE LA ROSA MARCOZ/ANABELA DEL CARMEN | REG | 08:00 | 22 | M021481101 M0210023204002 | 04/07/2019 | 09/07/2019 | ZSS5A01408 | ZSS5A01408 |
| JUSTICIA POR INGRESOS MEDIO | DE LA ROSA/VALERIA/ANGEL | REG | 08:00 | 30 | M021481101 M0210023204002 | 20/07/2019 | 24/07/2019 | ZSS5A01408 | ZSS5A01408 |
| JUSTICIA POR INGRESOS MEDIO | DE LA ROSA/VALERIA/ANGEL | REG | 08:00 | 30 | M021481101 M0210023204002 | 05/07/2019 | 07/07/2019 | ZSS5A01408 | ZSS5A01408 |
| JUSTICIA POR INGRESOS MEDIO | DE LA ROSA/VALERIA/ANGEL | REG | 08:00 | 30 | M021481101 M0210023204004 | 25/07/2019 | 09/07/2019 | ZSS5A00013 | ZSS5A00013 |
| JUSTICIA POR INGRESOS MEDIO | DE LA ROSA/VALERIA/ANGEL | REG | 08:00 | 30 | M021481101 M0210023204004 | 25/07/2019 | 09/07/2019 | ZSS5A01149 | ZSS5A01149 |
| JUSTICIA POR INGRESOS MEDIO | DOMINGUEZ CASTILLO/VICTOR MANUEL | REG | 07:00 | 23 | M021481101 M0210023204014 | 04/07/2019 | 02/07/2019 | ZSS5A01408 | ZSS5A01408 |
| JUSTICIA POR INGRESOS MEDIO | DOMINGUEZ/JOHANNITA/ELIZABETH ANTONIO | REG | 08:00 | 31 | M021481101 M0210023204012 | 14/07/2019 | 17/07/2019 | ZSS5A00013 | ZSS5A00013 |
| JUSTICIA POR INGRESOS MEDIO | DOMINGUEZ/ARTURO/JOSEPH | REG | 08:00 | 30 | M021481101 M0210023204014 | 04/07/2019 | 24/07/2019 | ZSS5A01408 | ZSS5A01408 |
| JUSTICIA POR INGRESOS MEDIO | ESCORBADO/ROBERTA/ANABEL | REG | 08:00 | 30 | M021481101 M0210023204002 | 24/07/2019 | 01/07/2019 | ZSS5A01149 | ZSS5A01149 |
| JUSTICIA POR INGRESOS MEDIO | ESQUIVEL/TOMAS/ANABELA TERESA | REG | 08:00 | 11 | M021481101 M0210023204012 | 16/07/2019 | 17/07/2019 | ZSS5A01172 | ZSS5A01172 |
| JUSTICIA POR INGRESOS MEDIO | GARCIA/AMBER/ESTER/ANITA | REG | 08:00 | 30 | M021481101 M0210023204012 | 15/07/2019 | 24/07/2019 | ZSS5A01408 | ZSS5A01408 |
| JUSTICIA POR INGRESOS MEDIO | GARCIA/ROSE/JOSEFINA | REG | 08:00 | 30 | M021481101 M0210023204009 | 20/07/2019 | 09/07/2019 | ZSS5A01203 | ZSS5A01203 |
| JUSTICIA POR INGRESOS MEDIO | GARCIA/ROSALVA/VERONICA | REG | 08:00 | 07 | M021481101 M0210023204007 | 15/07/2019 | 24/07/2019 | ZSS5A00013 | ZSS5A00013 |
| JUSTICIA POR INGRESOS MEDIO | GONZALEZ/ROSALVA/VERONICA | REG | 08:00 | 31 | M021481101 M0210023204008 | 25/07/2019 | 18/07/2019 | ZSS5A01172 | ZSS5A01172 |
| JUSTICIA POR INGRESOS MEDIO | GONZALEZ/ROSALVA/VERONICA | REG | 08:00 | 30 | M021481101 M0210023204004 | 07/07/2019 | 07/07/2019 | ZSS5A01408 | ZSS5A01408 |
| JUSTICIA POR INGRESOS MEDIO | GUTIERREZ/OLIVERA/VERONICA | REG | 08:00 | 30 | M021481101 M0210023204005 | 18/07/2019 | 06/07/2019 | ZSS5A00013 | ZSS5A00013 |
| JUSTICIA POR INGRESOS MEDIO | LOPEZ/LANZOS/RAQUEL | REG | 08:00 | 30 | M021481101 M0210023204011 | 17/07/2019 | 17/07/2019 | ZSS5A01149 | ZSS5A01149 |
| JUSTICIA POR INGRESOS MEDIO | LUNA/PABLA/JOSE JOSEPH | REG | 07:00 | 23 | M021481101 M0210023204005 | 22/07/2019 | 22/07/2019 | ZSS5A01149 | ZSS5A01149 |
| JUSTICIA POR INGRESOS MEDIO | LUNA/PABLA/JOSE JOSEPH | REG | 07:00 | 23 | M021481101 M0210023204005 | 22/07/2019 | 22/07/2019 | ZSS5A01149 | ZSS5A01149 |
| JUSTICIA POR INGRESOS MEDIO | MALDONADO/ANABELA VERONICA | REG | 08:00 | 30 | M021481101 M0210023204014 | 02/07/2019 | 13/07/2019 | ZSS5A00013 | ZSS5A00013 |
| JUSTICIA POR INGRESOS MEDIO | MELGAREZ/ROSALVA/VERONICA | REG | 08:00 | 09 | M021481101 M0210023204012 | 06/07/2019 | 19/07/2019 | ZSS5A00013 | ZSS5A00013 |
| JUSTICIA POR INGRESOS MEDIO | MOLANO/ANABELA/VERONICA YANIRA | REG | 08:00 | 31 | M021481101 M0210023204008 | 23/07/2019 | 24/07/2019 | ZSS5A01408 | ZSS5A01408 |
| JUSTICIA POR INGRESOS MEDIO | ORTIZ/ROSALVA | REG | 08:00 | 30 | M021481101 M0210023204004 | 17/07/2019 | 18/07/2019 | ZSS5A01408 | ZSS5A01408 |
| JUSTICIA POR INGRESOS MEDIO | ORTIZ/ANABELA/JOAN CARLOS | REG | 07:00 | 23 | M021481101 M0210023204015 | 22/07/2019 | 22/07/2019 | ZSS5A00013 | ZSS5A00013 |
| JUSTICIA POR INGRESOS MEDIO | RAMIREZ/ROSALVA/VERONICA | REG | 07:00 | 23 | M021481101 M0210023204007 | 17/07/2019 | 18/07/2019 | ZSS5A01172 | ZSS5A01172 |
| JUSTICIA POR INGRESOS MEDIO | RODRIGUEZ/GAMAZA/ANITA | REG | 08:00 | 22 | M021481101 M0210023204014 | 17/07/2019 | 18/07/2019 | ZSS5A01172 | ZSS5A01172 |
| JUSTICIA POR INGRESOS MEDIO | SALAS/OROS/JOSE ALFREDO | REG | 08:00 | 11 | M021481101 M0210023204015 | 15/07/2019 | 16/07/2019 | ZSS5A00013 | ZSS5A00013 |
| JUSTICIA POR INGRESOS MEDIO | SABIDO/SABIDO/ROSALVA/ANABELA | REG | 08:00 | 11 | M021481101 M0210023204015 | 15/07/2019 | 17/07/2019 | ZSS5A01172 | ZSS5A01172 |



SECRETARÍA DE SALUD

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019

Personal Comisionado 6 con Licencia

Table with columns: Tipo de Asignamiento, Asignación, Tipo de Pauta, Numero de Horas, Funciones Especificas, Clave de Pago, Fecha/Ini/Combinado/Fin, Inicio, Conclusión, Origen, Centro de Trabajo, Destino



Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019

Personal Comisionado o con licencia

| Apellido | Nombre | Categoría | Clave de Pago | Fecha de Comienzo/Usencia | Origen | Destino |
|----------|---|-----------|---------------|---------------------------|-----------|-----------|
| ARTEAGA | ISABEL ROSA AMADOR PARTICULARES PERSONAL DE BAS | REG | REG451101 | 11/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | ABELLA YANIRA GUADALUPE | REG | REG451101 | 11/07/2019 | 255A00132 | 255A00132 |
| ARTEAGA | REFRECON VEGANABEL | REG | REG451101 | 12/07/2019 | 255A00232 | 255A00132 |
| ARTEAGA | RICHAS MARTINEZ JACINTO MARIBEL | REG | REG451101 | 13/07/2019 | 255A00132 | 255A00132 |
| ARTEAGA | ORTEGA ANDREY MARINA | REG | REG451101 | 14/07/2019 | 255A00132 | 255A00132 |
| ARTEAGA | ORTEGA DURAN CESARDO | REG | REG451101 | 14/07/2019 | 255A00132 | 255A00132 |
| ARTEAGA | ESTEBAN CRISTIANOS | REG | REG451101 | 15/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | DELGADO SANDOZ ARIANNA LORENA | REG | REG451101 | 15/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | MARQUEZ DELGADO INES ROSA | REG | REG451101 | 16/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | GALLON DE LA VILLA VERONICA | REG | REG451101 | 16/07/2019 | 255A00132 | 255A00132 |
| ARTEAGA | LOPEZ ORTEGA MARIA MARIBEL | REG | REG451101 | 16/07/2019 | 255A00132 | 255A00132 |
| ARTEAGA | ORTIZ DELGADO MARICARMEN | REG | REG451101 | 16/07/2019 | 255A00132 | 255A00132 |
| ARTEAGA | CORDOBA ROSA OFERVA SIBERRA OFERVA | REG | REG451101 | 17/07/2019 | 255A00132 | 255A00132 |
| ARTEAGA | MORANO VILLOTA VIRGINIA | REG | REG451101 | 17/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | POSSIEL MARA LIZBETH MAYTEA | REG | REG451101 | 17/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | TROMBOSO GARCIA CESARDO | REG | REG451101 | 17/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | HURTADO HERNANDEZ AMELIA LARIBELA | REG | REG451101 | 17/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | ORDAZA GALCERAN CARLOS | REG | REG451101 | 17/07/2019 | 255A00132 | 255A00132 |
| ARTEAGA | SANTAMARIA HERRERA CRISTINA YVONNE | REG | REG451101 | 17/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | CHAVEZ CONTRERAS JACINTO JOSE | REG | REG451101 | 17/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | RODRIGO ANTONIATA DEL PERDIDO | REG | REG451101 | 18/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | RODRIGUEZ CASTELLANOS WALTER SANDRA | REG | REG451101 | 18/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | RYVAL CANALANIA RITHA | REG | REG451101 | 18/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | RODRIGUEZ SANDOZ CELIA | REG | REG451101 | 18/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | COMPEZ HERRERA RAJINA IVIL | REG | REG451101 | 18/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | ORTIZ CASTELLANOS WALTER SANDRA | REG | REG451101 | 18/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | BELMONTE VILLALBA ROSA MARIBEL | REG | REG451101 | 18/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | ORDAZA ROMANA MARITZE OFERVA | REG | REG451101 | 18/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | HERNANDEZ RODRIGUEZ SANDRA LAURA | REG | REG451101 | 18/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | CASTRO VELAZQUEZ VIRGINIA | REG | REG451101 | 18/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | CASTRO VELAZQUEZ VIRGINIA | REG | REG451101 | 18/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | VILLALBA LILIANA GECILIA | REG | REG451101 | 18/07/2019 | 255A00132 | 255A00132 |
| ARTEAGA | MURILLO PATECITA ARMANDA | REG | REG451101 | 18/07/2019 | 255A00132 | 255A00132 |
| ARTEAGA | MURILLO PATECITA ARMANDA | REG | REG451101 | 18/07/2019 | 255A00132 | 255A00132 |
| ARTEAGA | MARQUEZ MACIAS ARIANNA | REG | REG451101 | 18/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | SOLA CRISTINA ROSA | REG | REG451101 | 18/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | SALAS GARCIA VERONICA | REG | REG451101 | 18/07/2019 | 255A00132 | 255A00132 |
| ARTEAGA | MORERA MARIA DE CRISTINA OFERVA | REG | REG451101 | 18/07/2019 | 255A00132 | 255A00132 |
| ARTEAGA | GUERRA ALICIA OFERVA MARIA | REG | REG451101 | 18/07/2019 | 255A00132 | 255A00132 |
| ARTEAGA | HERNANDEZ RODRIGUEZ SANDRA MARIBEL | REG | REG451101 | 18/07/2019 | 255A01249 | 255A01249 |
| ARTEAGA | VARELA CRISTINA MARIBEL | REG | REG451101 | 18/07/2019 | 255A00132 | 255A00132 |
| ARTEAGA | VILLALBA ROSA MARITZE OFERVA SANDRA | REG | REG451101 | 18/07/2019 | 255A00132 | 255A00132 |



SAZUD

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019

Personal Comisionado y con Licencia

| Tipo de Movimiento | Nombres | Tipo de Paga | Numero de horas | Funciones Especificas | Clave de Paga | Fecha/Comision (o) Licencia | | Origen | Destino |
|-------------------------------|---|--------------|-----------------|-----------------------|------------------------------------|-----------------------------|------------|------------|------------|
| | | | | | | Inicio | Conclusión | | |
| UTICIA POR INCAPACIDAD MEDICA | TELIXIANO, ANTONIO JUAN | 01 | 08.00 | 39 | 0027241101, 0027241102, 0027241103 | 19/07/2019 | 29/08/2019 | 2954000152 | 2954000152 |
| UTICIA POR INCAPACIDAD MEDICA | ROSA MARI, REZACABAL | 02 | 08.00 | 10 | 0027241101, 0027241102, 0027241103 | 19/07/2019 | 27/07/2019 | 2954001404 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | HERRANDEZ, ROSALBA ROSALBA | 02 | 08.00 | 30 | 0027241101, 0027241102, 0027241103 | 19/07/2019 | 19/07/2019 | 2954001404 | 2954001404 |
| UTICIA POR INCAPACIDAD MEDICA | JUAREZ, HELMINDO JOAQUIN ANIBET | 02 | 08.00 | 30 | 0027241101, 0027241102, 0027241103 | 17/07/2019 | 18/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | ZARATE, PEDRO RAMON ROSARIO | 02 | 07.00 | 23 | 0027241101, 0027241102, 0027241103 | 13/07/2019 | 17/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | ACOSTA, BETTE/ANNA NERY | 02 | 08.00 | 30 | 0027241101, 0027241102, 0027241103 | 14/07/2019 | 13/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | PASILLAS, IVAN MARTIN | 02 | 08.00 | 30 | 0027241101, 0027241102, 0027241103 | 01/07/2019 | 01/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | JACOBO, ALEJANDRO/ANILIA DEL CARMEN | 02 | 08.00 | 30 | 0027241101, 0027241102, 0027241103 | 19/07/2019 | 18/07/2019 | 2954000152 | 2954000152 |
| UTICIA POR INCAPACIDAD MEDICA | FLORES, MARIA LUISA YVET | 02 | 07.00 | 23 | 0027241101, 0027241102, 0027241103 | 27/07/2019 | 28/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | OSUNA, JOSE PEDRO MARIA MARAGATA | 02 | 08.00 | 30 | 0027241101, 0027241102, 0027241103 | 14/07/2019 | 01/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | SOUSA, AMARILY ROSA MARIA | 02 | 08.00 | 31 | 0027241101, 0027241102, 0027241103 | 16/07/2019 | 26/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | SOUSA, AMARILY ROSA MARIA | 02 | 08.00 | 31 | 0027241101, 0027241102, 0027241103 | 09/07/2019 | 17/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | FRANCO, CARMEN OLIVIA DELIA | 02 | 08.00 | 31 | 0027241101, 0027241102, 0027241103 | 08/07/2019 | 10/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | GARCIA, GASTON/ANITA ROSA ARIANA | 02 | 08.00 | 30 | 0027241101, 0027241102, 0027241103 | 22/07/2019 | 22/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | HERRANDEZ, ROSALBA ROSALBA | 02 | 08.00 | 09 | 0027241101, 0027241102, 0027241103 | 20/07/2019 | 22/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | HERRANDEZ, ROSALBA ROSALBA | 02 | 08.00 | 09 | 0027241101, 0027241102, 0027241103 | 20/07/2019 | 22/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | GUERRA, PERLA/CRISTINA ROSARIO | 02 | 08.00 | 09 | 0027241101, 0027241102, 0027241103 | 20/07/2019 | 22/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | GONZALEZ, GARCIA/IVAN RAMON | 02 | 08.00 | 30 | 0027241101, 0027241102, 0027241103 | 24/07/2019 | 24/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | TORRES, AMARILY ROSA MARIA | 02 | 08.00 | 30 | 0027241101, 0027241102, 0027241103 | 14/07/2019 | 14/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | CATALDO, MARTIN/IVAN RAMON | 02 | 08.00 | 30 | 0027241101, 0027241102, 0027241103 | 23/07/2019 | 23/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | OSUNA, PERLA/OLIVIA DELIA | 02 | 08.00 | 31 | 0027241101, 0027241102, 0027241103 | 20/07/2019 | 20/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | ALEJANDRO, BARRON/IVAN RAMON | 02 | 08.00 | 30 | 0027241101, 0027241102, 0027241103 | 08/07/2019 | 08/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | ADRIANA, ANTONIO/IVAN RAMON | 02 | 08.00 | 27 | 0027241101, 0027241102, 0027241103 | 20/07/2019 | 22/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | ALVARADO, HUGO/IVAN RAMON | 02 | 08.00 | 31 | 0027241101, 0027241102, 0027241103 | 09/07/2019 | 09/07/2019 | 2954000152 | 2954000152 |
| UTICIA POR INCAPACIDAD MEDICA | ALVARADO, ALBERTO/IVAN RAMON | 02 | 08.00 | 31 | 0027241101, 0027241102, 0027241103 | 11/07/2019 | 11/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | AMADO, IVAN/IVAN RAMON | 02 | 08.00 | 32 | 0027241101, 0027241102, 0027241103 | 06/07/2019 | 06/07/2019 | 2954000154 | 2954000154 |
| UTICIA POR INCAPACIDAD MEDICA | BAJARDO, JIMENEZ/IVAN RAMON DEL ROSARIO | 02 | 08.00 | 38 | 0027241101, 0027241102, 0027241103 | 18/07/2019 | 09/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | BARRON, GONZALEZ/IVAN RAMON | 02 | 07.00 | 23 | 0027241101, 0027241102, 0027241103 | 13/07/2019 | 14/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | BARRON, ANITA/IVAN RAMON GABRIELA | 02 | 08.00 | 30 | 0027241101, 0027241102, 0027241103 | 14/07/2019 | 15/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | BOGORGUEZ, BERRILL/IVAN RAMON | 02 | 08.00 | 30 | 0027241101, 0027241102, 0027241103 | 14/07/2019 | 17/07/2019 | 2954000152 | 2954000152 |
| UTICIA POR INCAPACIDAD MEDICA | CARTELLO, PEDRO/IVAN RAMON VITONICA | 02 | 07.00 | 23 | 0027241101, 0027241102, 0027241103 | 26/07/2019 | 26/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | DE LA ROSA, MARCELO/IVAN RAMON DEL CARMEN | 02 | 08.00 | 22 | 0027241101, 0027241102, 0027241103 | 12/07/2019 | 14/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | DE LA ROSA, MARCELO/IVAN RAMON DEL CARMEN | 02 | 08.00 | 22 | 0027241101, 0027241102, 0027241103 | 20/07/2019 | 22/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | ESCARFADO, ANIBET/IVAN RAMON | 02 | 08.00 | 31 | 0027241101, 0027241102, 0027241103 | 08/07/2019 | 17/07/2019 | 2954000154 | 2954000154 |
| UTICIA POR INCAPACIDAD MEDICA | IVAN RAMON, IVAN RAMON ANIBET | 02 | 08.00 | 04 | 0027241101, 0027241102, 0027241103 | 18/07/2019 | 18/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | LOZANO, JUAN RAMON GABRIEL | 02 | 07.00 | 23 | 0027241101, 0027241102, 0027241103 | 08/07/2019 | 10/07/2019 | 2954000152 | 2954000152 |
| UTICIA POR INCAPACIDAD MEDICA | MARTINEZ, ALAN/IVAN RAMON | 02 | 08.00 | 04 | 0027241101, 0027241102, 0027241103 | 06/07/2019 | 11/07/2019 | 2954000152 | 2954000152 |
| UTICIA POR INCAPACIDAD MEDICA | MARTINEZ, JUAN RAMON/IVAN RAMON | 02 | 08.00 | 11 | 0027241101, 0027241102, 0027241103 | 23/07/2019 | 22/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | MARTINEZ, JUAN RAMON/IVAN RAMON | 02 | 08.00 | 03 | 0027241101, 0027241102, 0027241103 | 17/07/2019 | 17/07/2019 | 2954000152 | 2954000152 |
| UTICIA POR INCAPACIDAD MEDICA | OSUNA, PERLA/OLIVIA DELIA | 02 | 08.00 | 31 | 0027241101, 0027241102, 0027241103 | 20/07/2019 | 20/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | ORTIZ, ANITA/IVAN RAMON CONCEPCION | 02 | 08.00 | 30 | 0027241101, 0027241102, 0027241103 | 22/07/2019 | 09/07/2019 | 2954001409 | 2954001409 |
| UTICIA POR INCAPACIDAD MEDICA | ORTIZ, ANITA/IVAN RAMON CONCEPCION | 02 | 08.00 | 30 | 0027241101, 0027241102, 0027241103 | 18/07/2019 | 18/07/2019 | 2954001409 | 2954001409 |

Personal Comisionado 6 con Licencia

| Tipo de Muestreo | Nombre | Tipo de Pílea | Número de Horas | Feriaciones Específicas | Clave de Pago | Fecha del Comisionado Usaria | | Origen | Destino |
|--|-------------------------------------|---------------|-----------------|-------------------------|---------------------------|------------------------------|------------|------------|------------|
| | | | | | | Inicio | Conclusión | | |
| PERSONAL POR INSUFICIENCIA MÉDICA | DAMARIS MARTINEZ/ROSITA AUCHA | ME6 | 07.00 | 23 | 0052141101/M0219332040004 | 15/03/2019 | 16/03/2019 | 2554481143 | 2554481143 |
| PERSONAL POR INSUFICIENCIA MÉDICA | ROSILES ANAVALE/GADOLINA VIZTEI | ME6 | 08.00 | 10 | 0052141101/M0219332040045 | 16/03/2019 | 17/03/2019 | 2554481400 | 2554481400 |
| PERSONAL POR INSUFICIENCIA MÉDICA | RODRIGUEZ/ORTIZ/OLAFINA MANUELITA | ME6 | 08.00 | 10 | 0052141101/M0219332040019 | 16/03/2019 | 18/03/2019 | 2554481400 | 2554481400 |
| PERSONAL POR INSUFICIENCIA MÉDICA | ROSALBA VILLERBA/IVANI PIRAGO | ME6 | 08.00 | 11 | 0052141101/M0219332040021 | 16/03/2019 | 27/03/2019 | 2554481152 | 2554481152 |
| PERSONAL POR INSUFICIENCIA MÉDICA | RODRIGUEZ/PILES/MARIANO | ME6 | 07.00 | 21 | 0052141101/M0219332040017 | 01/03/2019 | 01/03/2019 | 2554481343 | 2554481343 |
| PERSONAL POR INSUFICIENCIA MÉDICA | SANCHEZ/GONZALEZ/MANUELA ELIZABETH | ME6 | 08.00 | 11 | 0052141101/M0219332040021 | 01/03/2019 | 01/03/2019 | 2554481140 | 2554481140 |
| PERSONAL POR ASISTENTES PARTICULARES | ARIELA/OSVALDO/ROSE COSTE | ME5 | 08.00 | 11 | 0052141101/M0219332040022 | 01/03/2019 | 13/03/2019 | 2554480932 | 2554480932 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | CAROLINA/ARIBER/ROSE COSTE | ME5 | 08.00 | 22 | 0052141101/M0219332040002 | 28/03/2019 | 21/03/2019 | 2554481126 | 2554481126 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | DANIELA/RODRIGUEZ/ROSE COSTE | ME5 | 08.00 | 30 | 0052141101/M0219332040017 | 25/03/2019 | 25/03/2019 | 2554481400 | 2554481400 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | MARGARITA/RODRIGUEZ/ROSE COSTE | ME5 | 08.00 | 30 | 0052141101/M0219332040019 | 16/03/2019 | 17/03/2019 | 2554481400 | 2554481400 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | RELINDA/VALERIE/IVANITA MANUELA | ME5 | 04.00 | 30 | 0052141101/M0219332040005 | 13/03/2019 | 24/03/2019 | 2554481240 | 2554481240 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | RICARDO/RODRIGUEZ/PATRICIA GONZALEZ | ME5 | 08.00 | 30 | 0052141101/M0219332040019 | 01/03/2019 | 01/03/2019 | 2554481240 | 2554481240 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA GONZALEZ | ME5 | 08.00 | 31 | 0052141101/M0219332040011 | 24/03/2019 | 24/03/2019 | 2554480932 | 2554480932 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSE/GADOLINA/RODRIGUEZ | ME5 | 08.00 | 31 | 0052141101/M0219332040009 | 18/03/2019 | 01/04/2019 | 2554480932 | 2554480932 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSE/ROSALBA/RODRIGUEZ | ME5 | 07.00 | 23 | 0052141101/M0219332040001 | 25/03/2019 | 24/03/2019 | 2554480223 | 2554480223 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSE/ROSALBA/RODRIGUEZ | ME5 | 08.00 | 04 | 0052141101/M0219332040001 | 21/03/2019 | 21/03/2019 | 2554480223 | 2554480223 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSE/ROSALBA/RODRIGUEZ | ME5 | 07.00 | 23 | 0052141101/M0219332040019 | 01/03/2019 | 12/03/2019 | 2554480126 | 2554480126 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040014 | 26/03/2019 | 26/03/2019 | 2554481271 | 2554481271 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040013 | 11/03/2019 | 11/03/2019 | 2554481271 | 2554481271 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040018 | 13/03/2019 | 13/03/2019 | 2554481271 | 2554481271 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040011 | 27/03/2019 | 27/03/2019 | 2554481140 | 2554481140 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 05 | 0052141101/M0219332040003 | 08/03/2019 | 13/03/2019 | 2554481140 | 2554481140 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040003 | 15/03/2019 | 15/03/2019 | 2554481240 | 2554481240 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040047 | 18/03/2019 | 18/03/2019 | 2554481240 | 2554481240 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040047 | 16/03/2019 | 16/03/2019 | 2554481240 | 2554481240 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040047 | 01/03/2019 | 01/03/2019 | 2554481240 | 2554481240 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040047 | 14/03/2019 | 14/03/2019 | 2554481240 | 2554481240 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040011 | 20/03/2019 | 20/03/2019 | 2554480932 | 2554480932 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040015 | 20/03/2019 | 21/03/2019 | 2554481240 | 2554481240 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040019 | 24/03/2019 | 24/03/2019 | 2554481140 | 2554481140 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040047 | 20/03/2019 | 20/03/2019 | 2554480932 | 2554480932 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040003 | 07/03/2019 | 07/03/2019 | 2554480932 | 2554480932 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040015 | 18/03/2019 | 18/03/2019 | 2554481140 | 2554481140 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040004 | 02/03/2019 | 02/03/2019 | 2554481140 | 2554481140 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040017 | 02/03/2019 | 02/03/2019 | 2554481140 | 2554481140 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040017 | 13/03/2019 | 13/03/2019 | 2554481140 | 2554481140 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040014 | 09/03/2019 | 09/03/2019 | 2554481140 | 2554481140 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040019 | 28/03/2019 | 28/03/2019 | 2554481400 | 2554481400 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040015 | 13/03/2019 | 13/03/2019 | 2554481400 | 2554481400 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040019 | 26/03/2019 | 11/01/2019 | 2554481240 | 2554481240 |
| PERSONAL POR ASISTENTES PARTICULARES PERSONAL DE BAS | ROSALBA/RODRIGUEZ/PATRICIA | ME5 | 08.00 | 10 | 0052141101/M0219332040019 | 21/03/2019 | 24/03/2019 | 2554481400 | 2554481400 |

Personal Condicionado o con Licencia

| Tipo de Movimiento | Nombre | Tipo de Pista | Número de Horas | Funcional Específica | Clave de Pago | Fecha de Cumplimiento / Licencia | Origen | Destino |
|---|--|---------------|-----------------|----------------------|---------------------------|----------------------------------|------------|------------|
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ TAMAYO MARÍA DE LOS ANGELES | FO1 | 08:00 | 10 | 0002341103 00023411040424 | 25/08/2018 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ TAMAYO MARÍA DE LOS ANGELES | FO1 | 08:00 | 10 | 0002341103 00023411040424 | 17/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | CASTILLO MUÑOZ EPAYADO ARMANDO ARMANDO | FO1 | 08:00 | 10 | 0002341103 00023411040424 | 01/08/2018 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | PABLAS ROMAN MARTINA | FO2 | 08:00 | 10 | 0002341103 00023411040424 | 02/05/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | FRANCO JIMENEZ GUADALUPE | FO2 | 08:00 | 11 | 0002341103 00023411040424 | 07/04/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | SEGONDELLA VALDELOTTA DENISE OABIELA | FO2 | 08:00 | 10 | 0002341103 00023411040424 | 26/09/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | MAURICIO GUTIERREZ DEL ROSARIO | FO1 | 08:00 | 10 | 0002341103 00023411040424 | 06/04/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | NUVA GARCA AMBUICA | FO1 | 08:00 | 10 | 0002341103 00023411040424 | 04/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | REVILLA JIMENEZ ROSA | FO1 | 08:00 | 10 | 0002341103 00023411040424 | 08/04/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | CASTILLO MUÑOZ EPAYADO ARMANDO ARMANDO | FO1 | 08:00 | 10 | 0002341103 00023411040424 | 21/08/2018 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RAMON ALONSO DE ALBA | REG | 08:00 | 10 | 0002451103 00024511040424 | 25/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | ORTIZ GARCIA JORDANA VICTORIA | REG | 08:00 | 10 | 0002451103 00024511040424 | 24/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ JIMENEZ ROSA | REG | 08:00 | 11 | 0002451103 00024511040424 | 01/08/2018 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | HUERTAS JIMENEZ ROSA | REG | 08:00 | 11 | 0002451103 00024511040424 | 01/08/2018 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | MEJIA ROSA ANTONIETA | REG | 08:00 | 12 | 0002451103 00024511040424 | 27/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | MEDINA VERDUZCO ANTONIETA | REG | 08:00 | 06 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | GARCIA GONZALEZ MARCO JAVIER | REG | 08:00 | 11 | 0002451103 00024511040424 | 17/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | GARCIA GONZALEZ MARCO JAVIER | REG | 08:00 | 22 | 0002451103 00024511040424 | 04/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | GARCIA GONZALEZ MARCO JAVIER | REG | 08:00 | 22 | 0002451103 00024511040424 | 04/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | GARCIA GONZALEZ MARCO JAVIER | REG | 08:00 | 22 | 0002451103 00024511040424 | 04/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | GARCIA GONZALEZ MARCO JAVIER | REG | 08:00 | 22 | 0002451103 00024511040424 | 04/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RAMIREZ GONZALEZ ROSA | REG | 08:00 | 10 | 0002451103 00024511040424 | 05/08/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | CARRILLO ROSA ANTONIETA | REG | 07:00 | 13 | 0002451103 00024511040424 | 02/04/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | GONZALEZ GONZALEZ ROSA ANTONIETA | REG | 08:00 | 15 | 0002451103 00024511040424 | 21/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | DE ALBA GARCA JORDANA VICTORIA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | ROSAS GARCIA ANTONIETA DEL BETSIUD | REG | 08:00 | 10 | 0002451103 00024511040424 | 26/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RAMIREZ GARCIA ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 04/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | ROSAS GARCIA ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | MARTINEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 07/04/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | GUERRA GUERRA ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | MEDINA ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 26/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RAMIREZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 04/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |
| UNIDAD POR ASUNTOS PARTICULARES PERSONAL DE BAS | RODRIGUEZ ROSAS ROSA ANTONIETA | REG | 08:00 | 10 | 0002451103 00024511040424 | 29/03/2019 | 2034481249 | 2034481249 |

Personal Comisionado & con Licencia

| Tipo de Asignamiento | Número | Tipo de Plaza | Número de Horas | Funciones Específicas | Clave de Pago | Fecha de Comisión/Licencia | | Origen | Destino |
|--|--|---------------|-----------------|-----------------------|--------------------------|----------------------------|------------|------------|------------|
| | | | | | | Inicio | Conclusión | | |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | COTICA MARTINEZ/ISSO MARTIN | F02 | 08.00 | 22 | 00221A1101.M020721064002 | 23/07/2019 | 23/08/2019 | 2355A01135 | 2355A01135 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | ABARCE RAMIREZ/ROMANICO | F03 | 08.00 | 16 | 00221A1101.M020321064001 | 05/04/2019 | 05/04/2019 | 2355A01203 | 2355A01203 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | RODRIGUEZ/COM/ANTHONY | F03 | 08.00 | 10 | 00221A1101.M020821064024 | 03/04/2019 | 02/04/2019 | 2355A01203 | 2355A01203 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | REYNA/REYES/ANTONIO GABRIEL | F02 | 08.00 | 10 | 00221A1101.M020821064017 | 24/02/2019 | 23/02/2019 | 2355A01149 | 2355A01149 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | REYNA/REYES/ANTONIO GABRIEL | F02 | 08.00 | 10 | 00221A1101.M020821064017 | 07/02/2019 | 06/02/2019 | 2355A01149 | 2355A01149 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | RODRIGUEZ/TAMAYO/ANABEL DE LOS ANGELES | F01 | 08.00 | 10 | 00221A1101.M020921064014 | 08/04/2019 | 07/04/2019 | 2355A01246 | 2355A01246 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | METELVA CAMPESANA/ANITA | F01 | 08.00 | 10 | 00221A1101.M020821064013 | 06/04/2019 | 05/04/2019 | 2355A01149 | 2355A01149 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | SANCHEZ/ABRIL/ALBAIRAC SAC UNITE | F01 | 08.00 | 11 | 00221A1101.M020821064008 | 09/07/2019 | 08/07/2019 | 2355A01149 | 2355A01149 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | DE LA TORRE/ANONY/ALONSO | F01 | 08.00 | 10 | 00221A1101.M020921064018 | 08/04/2019 | 07/04/2019 | 2355A01149 | 2355A01149 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | GONZALEZ/OLIVERA/ANITA | F01 | 08.00 | 04 | 00221A1101.M020021064004 | 08/04/2019 | 12/04/2019 | 2355A00728 | 2355A00728 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | RODRIGUEZ/OLIVERA/MARTIN | F03 | 07.00 | 27 | 00221A1101.M020821064004 | 03/04/2019 | 02/04/2019 | 2355A01271 | 2355A01271 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | GUILLEN/PIPERNAL, GUADALUPE | F01 | 08.00 | 10 | 00221A1101.M020821064018 | 10/04/2019 | 12/04/2019 | 2355A01271 | 2355A01271 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | GUILLEN/PIPERNAL, GUADALUPE | F01 | 08.00 | 10 | 00221A1101.M020921064018 | 14/04/2019 | 12/04/2019 | 2355A01271 | 2355A01271 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | GUILLEN/PIPERNAL, GUADALUPE | F01 | 08.00 | 10 | 00221A1101.M020821064018 | 08/04/2019 | 07/04/2019 | 2355A01271 | 2355A01271 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | VANEGAS/RODRIGUEZ/ANABEL MARIBEL | F02 | 08.00 | 09 | 00221A1101.M020321064001 | 04/02/2019 | 04/02/2019 | 2355A01271 | 2355A01271 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | NOTELVA GONZALEZ/ANICETI | F01 | 08.00 | 10 | 00221A1101.M020821064021 | 29/07/2019 | 09/07/2019 | 2355A01271 | 2355A01271 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | BARBA/THOMAS/AGUSTINA | F02 | 08.00 | 10 | 00221A1101.M020921064001 | 11/04/2019 | 10/04/2019 | 2355A00152 | 2355A00152 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | BONICOLA/LOPEZ/BERNADO | F03 | 08.00 | 10 | 00221A1101.M020321064004 | 26/07/2019 | 25/07/2019 | 2355A03149 | 2355A03149 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | VELAZQUEZ/GARCIA/PATRICIA | F01 | 08.00 | 10 | 00221A1101.M020821064021 | 11/07/2019 | 11/07/2019 | 2355A00709 | 2355A00709 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | POLY/ALCANTARA/ANABEL MARIA | F01 | 08.00 | 10 | 00221A1101.M020821064021 | 15/04/2019 | 10/04/2019 | 2355A00912 | 2355A00912 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | TORRES/BAJERRAZ/ANICETI | F02 | 08.00 | 10 | 00221A1101.M020321064011 | 14/04/2019 | 13/04/2019 | 2355A01149 | 2355A01149 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | MONTANES/AGUIRRE/ANABEL | F03 | 08.00 | 05 | 00221A1101.M020421064001 | 11/04/2019 | 17/04/2019 | 2355A01149 | 2355A01149 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | MURGAZ/DE LEON/MARIA REES | F02 | 08.00 | 10 | 00221A1101.M020821064018 | 11/04/2019 | 12/04/2019 | 2355A01149 | 2355A01149 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | DE LAVALLE/TERESA | F01 | 08.00 | 10 | 00221A1101.M020421064018 | 12/04/2019 | 12/04/2019 | 2355A01149 | 2355A01149 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | PEREZ/COMTE/ERASMO | F02 | 07.00 | 23 | 00221A1101.M020221064002 | 12/04/2019 | 04/02/2019 | 2355A01149 | 2355A01149 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | MARTINEZ/RODRIGUEZ/ANITA | F03 | 08.00 | 10 | 00221A1101.M020321064007 | 07/04/2019 | 06/04/2019 | 2355A01271 | 2355A01271 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | GARCIA/VALDEZ/ANITA | F01 | 08.00 | 10 | 00221A1101.M020821064018 | 20/04/2019 | 27/04/2019 | 2355A00141 | 2355A00141 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | DOMINGUEZ/ALVARADO | F02 | 08.00 | 22 | 00221A1101.M020021064001 | 21/04/2019 | 21/04/2019 | 2355A02149 | 2355A02149 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | MARCELA/PEREZ/ROSAS MARTEL | F02 | 08.00 | 11 | 00221A1101.M020821064004 | 13/04/2019 | 13/04/2019 | 2355A03183 | 2355A03183 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | ALVARADO/LOPEZ/ROSAS | F05 | 08.00 | 22 | 00221A1101.M020021064001 | 29/07/2019 | 29/07/2019 | 2355A01149 | 2355A01149 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | ALVARADO/LOPEZ/ROSAS | F06 | 08.00 | 10 | 00221A1101.M020921064019 | 09/02/2019 | 12/02/2019 | 2355A01149 | 2355A01149 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | ABARCA/ABARCA/ANITA | F03 | 08.00 | 10 | 00221A1101.M020321064018 | 24/07/2019 | 23/07/2019 | 2355A01149 | 2355A01149 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | GARCIA/RODRIGUEZ/ANITA | F01 | 08.00 | 10 | 00221A1101.M020321064017 | 11/04/2019 | 10/04/2019 | 2355A01149 | 2355A01149 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | CASTELLANO/RODRIGUEZ/ANITA | F02 | 08.00 | 10 | 00221A1101.M020921064017 | 13/04/2019 | 17/04/2019 | 2355A00012 | 2355A00012 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | COMTE/RODRIGUEZ/ANITA | F03 | 08.00 | 10 | 00221A1101.M020921064017 | 16/04/2019 | 17/04/2019 | 2355A01149 | 2355A01149 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | RODRIGUEZ/CERRA/ANITA | F05 | 08.00 | 21 | 00221A1101.M020321064004 | 17/07/2019 | 16/07/2019 | 2355A00012 | 2355A00012 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | COMTE/VALDEZ/ANITA | F05 | 07.00 | 23 | 00221A1101.M020321064014 | 22/07/2019 | 20/07/2019 | 2355A01149 | 2355A01149 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | GALLAGHER/RODRIGUEZ/ANITA | F05 | 08.00 | 10 | 00221A1101.M020021064011 | 02/04/2019 | 02/04/2019 | 2355A01149 | 2355A01149 |
| JEFES DE LOS ASISTENTES PARTICULARES PERSONAL DE BAS | GALLAGHER/VALDEZ/ANITA/ALVARADO | F05 | 08.00 | 10 | 00221A1101.M020321064018 | 16/04/2019 | 21/04/2019 | 2355A01149 | 2355A01149 |



Personal Comisionado ó con Licencia

Table with columns: Tipo de Movimiento, Nombre, Tipo de Pista, Numero de Horas, Funciones Especificas, Clave de Pista, Fecha/Comida/Usaria, Origen, Destino. The table lists various personnel movements and assignments throughout the second trimester of 2019.

Personal Comisionado a con Licencia

| Tipo de Movimiento | | Nombre | | Tipo de Paga | | Funciones Específicas | | Clave de Pago | | Fecha de Comicio/Ususita | | Comisión | | Oficem | | Destino | |
|-------------------------------|--|--------|----------------------------------|--------------|-------|-----------------------|----|-----------------------------|--|--------------------------|------------|----------|-------------|--------|-------------|---------|-------------|
| | | | | | | | | | | | Inicio | Comisión | | | | | |
| UNIDAD POR INCAPACIDAD MÉDICA | | | CAMPOS CARLOS PAUL DEL CARMEN | | 08.00 | | 19 | 0021541303 M0210332008544 | | | 17/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | MARQUEZ JEREMIAS DEL CARMEN | | 08.00 | | 19 | 0021541303 M0210332008519 | | | 22/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | MONTAÑO CRISTÓBAL MARCELO | | 08.00 | | 19 | 0021541303 M02103320086148 | | | 22/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | MONTAÑO CRISTÓBAL MARCELO | | 08.00 | | 19 | 0021541303 M02103320086148 | | | 20/02/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | RAMÍREZ SANDRA MARCELO | | 08.00 | | 19 | 0021541303 M02103320086014 | | | 23/02/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | VILLANUEVA DELIA CINDY DANIELA | | 08.00 | | 11 | 0021541303 M021033200860013 | | | 02/04/2019 | | 20154400152 | | 20154400152 | | 20154400152 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | RAMÍREZ JARAJAYE MONSERRAT | | 08.00 | | 19 | 0021541303 M021033200860015 | | | 10/04/2019 | | 20154400152 | | 20154400152 | | 20154400152 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | LUNA ALVARO ANTONIO MONSERRAT | | 08.00 | | 19 | 0021541303 M02103320086127 | | | 02/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | VILLALBA ROSARIO MARCELO | | 08.00 | | 19 | 0021541303 M02103320086018 | | | 20/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | GARCÍA PONCE YANILMAHIMAN MAGALY | | 08.00 | | 19 | 0021541303 M02103320086028 | | | 15/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | RODRÍGUEZ ANDRÉS ROYAL | | 08.00 | | 02 | 0021541303 M02103320086028 | | | 15/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | GUTIÉRREZ GEMMA DANIEL | | 08.00 | | 19 | 0021541303 M02103320086045 | | | 15/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | ARROYO ROSARIO ESTERITA | | 08.00 | | 11 | 0021541303 M02103320086072 | | | 13/04/2019 | | 20154400914 | | 20154400914 | | 20154400914 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | AQUINO SANTIAGO DANIELA CELINA | | 08.00 | | 19 | 0021541303 M02103320086068 | | | 08/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | ALVARADO ALEJANDRA BERTR | | 08.00 | | 11 | 0021541303 M02103320086071 | | | 17/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | AVILA VERGARA ROSA BETTE | | 08.00 | | 19 | 0021541303 M02103320086074 | | | 14/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | BARROSO GONZÁLEZ ROSA ROSA | | 08.00 | | 19 | 0021541303 M02103320086074 | | | 14/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | BELMONTES VILLALBA DANIEL | | 08.00 | | 23 | 0021541303 M02103320086128 | | | 08/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | PODOLSKI BERNILDEA JENIFERA | | 08.00 | | 19 | 0021541303 M02103320086094 | | | 04/04/2019 | | 20154400152 | | 20154400152 | | 20154400152 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | DE LA ROSA MONTECANA MARÍA | | 08.00 | | 19 | 0021541303 M02103320086077 | | | 04/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | RODRÍGUEZ GONZÁLEZ ROSA ROSA | | 08.00 | | 11 | 0021541303 M02103320086093 | | | 10/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | RODRÍGUEZ GONZÁLEZ ROSA ROSA | | 08.00 | | 23 | 0021541303 M02103320086073 | | | 04/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | RODRÍGUEZ GONZÁLEZ ROSA ROSA | | 08.00 | | 22 | 0021541303 M02103320086091 | | | 06/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | RODRÍGUEZ GONZÁLEZ ROSA ROSA | | 08.00 | | 19 | 0021541303 M02103320086079 | | | 01/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | TORRES JUAN GERMÁN ANTONIO | | 08.00 | | 11 | 0021541303 M02103320086110 | | | 04/04/2019 | | 20154400152 | | 20154400152 | | 20154400152 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | GARCÍA ROSARIO ROSA ROSA | | 08.00 | | 22 | 0021541303 M02103320086071 | | | 12/04/2019 | | 20154400152 | | 20154400152 | | 20154400152 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | GARCÍA ROSARIO ROSA ROSA | | 08.00 | | 11 | 0021541303 M02103320086094 | | | 04/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | GARCÍA ROSARIO ROSA ROSA | | 08.00 | | 11 | 0021541303 M02103320086079 | | | 11/04/2019 | | 20154400914 | | 20154400914 | | 20154400914 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | RODRÍGUEZ GONZÁLEZ ROSA ROSA | | 08.00 | | 23 | 0021541303 M02103320086114 | | | 04/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | RODRÍGUEZ GONZÁLEZ ROSA ROSA | | 08.00 | | 19 | 0021541303 M02103320086078 | | | 03/04/2019 | | 20154400152 | | 20154400152 | | 20154400152 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | RODRÍGUEZ GONZÁLEZ ROSA ROSA | | 08.00 | | 19 | 0021541303 M02103320086077 | | | 03/04/2019 | | 20154400152 | | 20154400152 | | 20154400152 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | RODRÍGUEZ GONZÁLEZ ROSA ROSA | | 08.00 | | 23 | 0021541303 M02103320086116 | | | 04/04/2019 | | 20154400152 | | 20154400152 | | 20154400152 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | RODRÍGUEZ GONZÁLEZ ROSA ROSA | | 08.00 | | 19 | 0021541303 M02103320086074 | | | 04/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | RODRÍGUEZ GONZÁLEZ ROSA ROSA | | 08.00 | | 04 | 0021541303 M02103320086079 | | | 07/04/2019 | | 20154400152 | | 20154400152 | | 20154400152 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | RODRÍGUEZ GONZÁLEZ ROSA ROSA | | 08.00 | | 04 | 0021541303 M02103320086078 | | | 04/04/2019 | | 20154400152 | | 20154400152 | | 20154400152 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | RODRÍGUEZ GONZÁLEZ ROSA ROSA | | 08.00 | | 19 | 0021541303 M02103320086079 | | | 06/04/2019 | | 20154400152 | | 20154400152 | | 20154400152 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | RODRÍGUEZ GONZÁLEZ ROSA ROSA | | 08.00 | | 19 | 0021541303 M02103320086075 | | | 13/04/2019 | | 20154400152 | | 20154400152 | | 20154400152 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | RODRÍGUEZ GONZÁLEZ ROSA ROSA | | 08.00 | | 19 | 0021541303 M02103320086074 | | | 03/04/2019 | | 20154400152 | | 20154400152 | | 20154400152 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | RODRÍGUEZ GONZÁLEZ ROSA ROSA | | 08.00 | | 11 | 0021541303 M02103320086088 | | | 01/04/2019 | | 20154400914 | | 20154400914 | | 20154400914 |
| UNIDAD POR INCAPACIDAD MÉDICA | | | RODRÍGUEZ GONZÁLEZ ROSA ROSA | | 08.00 | | 11 | 0021541303 M02103320086095 | | | 12/04/2019 | | 20154401140 | | 20154401140 | | 20154401140 |

Personal Comisionado o con Licencia

| Clave de Asignación | Nombre | Función Específica | Clave de Pago | Inicio | Conclusión | Origen | Destino |
|---------------------|----------------------------|--------------------|---------------|------------|------------|------------|------------|
| U25421 | VALLE AVILA ROSA MARIA | 11 | 0002311103 | 06/05/2019 | 20/05/2019 | 2055400132 | 2055400132 |
| U25422 | AGUIRRE ALONSO | 10 | 0002311103 | 11/05/2019 | 17/05/2019 | 2055400133 | 2055400133 |
| U25423 | COLOMBA ROSA ENRIQUE | 10 | 0002311103 | 21/05/2019 | 29/05/2019 | 2055401271 | 2055401271 |
| U25424 | ACEVEDO CASTAÑEDA VERONICA | 03 | 0002311103 | 28/05/2019 | 28/05/2019 | 2055401283 | 2055401283 |
| U25425 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 01/06/2019 | 01/06/2019 | 2055400134 | 2055400134 |
| U25426 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 11/06/2019 | 11/06/2019 | 2055401289 | 2055401289 |
| U25427 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 18/06/2019 | 18/06/2019 | 2055401290 | 2055401290 |
| U25428 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 25/06/2019 | 25/06/2019 | 2055401291 | 2055401291 |
| U25429 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 02/07/2019 | 02/07/2019 | 2055401292 | 2055401292 |
| U25430 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 09/07/2019 | 09/07/2019 | 2055401293 | 2055401293 |
| U25431 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 16/07/2019 | 16/07/2019 | 2055401294 | 2055401294 |
| U25432 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 23/07/2019 | 23/07/2019 | 2055401295 | 2055401295 |
| U25433 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 30/07/2019 | 30/07/2019 | 2055401296 | 2055401296 |
| U25434 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 06/08/2019 | 06/08/2019 | 2055401297 | 2055401297 |
| U25435 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 13/08/2019 | 13/08/2019 | 2055401298 | 2055401298 |
| U25436 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 20/08/2019 | 20/08/2019 | 2055401299 | 2055401299 |
| U25437 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 27/08/2019 | 27/08/2019 | 2055401300 | 2055401300 |
| U25438 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 03/09/2019 | 03/09/2019 | 2055401301 | 2055401301 |
| U25439 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 10/09/2019 | 10/09/2019 | 2055401302 | 2055401302 |
| U25440 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 17/09/2019 | 17/09/2019 | 2055401303 | 2055401303 |
| U25441 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 24/09/2019 | 24/09/2019 | 2055401304 | 2055401304 |
| U25442 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 01/10/2019 | 01/10/2019 | 2055401305 | 2055401305 |
| U25443 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 08/10/2019 | 08/10/2019 | 2055401306 | 2055401306 |
| U25444 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 15/10/2019 | 15/10/2019 | 2055401307 | 2055401307 |
| U25445 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 22/10/2019 | 22/10/2019 | 2055401308 | 2055401308 |
| U25446 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 29/10/2019 | 29/10/2019 | 2055401309 | 2055401309 |
| U25447 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 05/11/2019 | 05/11/2019 | 2055401310 | 2055401310 |
| U25448 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 12/11/2019 | 12/11/2019 | 2055401311 | 2055401311 |
| U25449 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 19/11/2019 | 19/11/2019 | 2055401312 | 2055401312 |
| U25450 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 26/11/2019 | 26/11/2019 | 2055401313 | 2055401313 |
| U25451 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 03/12/2019 | 03/12/2019 | 2055401314 | 2055401314 |
| U25452 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 10/12/2019 | 10/12/2019 | 2055401315 | 2055401315 |
| U25453 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 17/12/2019 | 17/12/2019 | 2055401316 | 2055401316 |
| U25454 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 24/12/2019 | 24/12/2019 | 2055401317 | 2055401317 |
| U25455 | GUERRA ROSA ENRIQUE | 10 | 0002311103 | 31/12/2019 | 31/12/2019 | 2055401318 | 2055401318 |



SAZLUD
SISTEMAS DE SALUD DEL ESTADO DE ZACATECAS

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019

Personal Comisionado & con Licencia

| Tipo de Abastecimiento | | Nombre | Tipo de Paga | Número de Horas | Funciones Específicas | Clave de Paga | Fecha de Comisión / Fuente | Condición | Origen | Cambio de Trabajo | Destino |
|-------------------------------|-----|--|--------------|-----------------|-----------------------|----------------------------|----------------------------|------------|-------------|-------------------|-------------|
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | ALEJO MEDICALIZAMA | 87.00 | 23 | | 002734103 0027341030000003 | 16/05/2019 | 27/05/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 602 | OSWALDO VILLALBA MATOS | 86.00 | 06 | | 002734103 0027341030000000 | 16/05/2019 | 16/05/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | ERICKA VARELA CALVA VIKROY | 89.00 | 10 | | 002734103 0027341030000000 | 02/04/2019 | 01/04/2019 | 20554800132 | | 20554800132 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | GARCÍA COSTA MORALES ASHAMA | 86.00 | 10 | | 002734103 0027341030000003 | 29/04/2019 | 19/04/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | LEILA VILARREZA VARELA MARGHERITA | 86.00 | 10 | | 002734103 0027341030000037 | 02/04/2019 | 02/04/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 602 | GARCÍA VARELA ALBERTO | 86.00 | 03 | | 002734103 0027341030000007 | 16/04/2019 | 13/04/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | CAMPON DE LA CRUZ LINDA | 86.00 | 10 | | 002734103 0027341030000002 | 16/04/2019 | 16/04/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | MERINO MORALES PAULA YADIRA | 86.00 | 01 | | 002734103 0027341030000002 | 04/04/2019 | 04/04/2019 | 20554800132 | | 20554800132 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | MORNO GARCÍA MARGARITA | 86.00 | 10 | | 002734103 0027341030000014 | 06/04/2019 | 06/04/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | ROSA GONZÁLEZ ALBA YAMIN | 87.00 | 24 | | 002734103 0027341030000002 | 06/04/2019 | 06/04/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | ARREOLA ARTURO EDUARDO | 86.00 | 11 | | 002734103 0027341030000009 | 27/04/2019 | 01/05/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | ALVARADO ROBERTO GUILLERMO ELVA | 86.00 | 11 | | 002734103 0027341030000009 | 14/05/2019 | 13/05/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | AFANADOR RODRÍGUEZ HAYDÉE MARICELI | 87.00 | 24 | | 002734103 0027341030000071 | 11/05/2019 | 10/05/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | ARTEAGA CASTILLO CALISTO ROSA GABRIELA | 87.00 | 23 | | 002734103 0027341030000033 | 24/05/2019 | 24/05/2019 | 20554800132 | | 20554800132 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | AYALA VICTORIA BERGITA | 87.00 | 23 | | 002734103 0027341030000010 | 08/05/2019 | 16/05/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | BENÍTEZ LACRUZ MARITZA CECILIA | 87.00 | 22 | | 002734103 0027341030000071 | 14/05/2019 | 14/05/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | GARCÍA GARCÍA ROSA | 86.00 | 11 | | 002734103 0027341030000000 | 20/04/2019 | 20/04/2019 | 20554800132 | | 20554800132 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | CAPULLO CASTRO JUANA DANIELY | 86.00 | 10 | | 002734103 0027341030000035 | 24/05/2019 | 24/05/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | CEBALLOS GUTIÉRREZ MARÍA ELENA | 86.00 | 11 | | 002734103 0027341030000072 | 11/05/2019 | 17/05/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | GUSTAVO GARCÍA VIVIANA | 86.00 | 10 | | 002734103 0027341030000077 | 14/05/2019 | 17/05/2019 | 20554800132 | | 20554800132 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | NORMANDELA MORALES ROSARIO | 86.00 | 10 | | 002734103 0027341030000014 | 20/04/2019 | 09/05/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | RIVERA CORTÉS CLAUDIA EMMA | 86.00 | 10 | | 002734103 0027341030000071 | 13/04/2019 | 14/04/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | ESCRIBANA RAMÍREZ ROSARIO | 86.00 | 10 | | 002734103 0027341030000029 | 09/05/2019 | 19/05/2019 | 20554800132 | | 20554800132 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | RODRÍGUEZ PÉREZ ROSA | 86.00 | 09 | | 002734103 0027341030000007 | 24/05/2019 | 19/05/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | RUEDA PUERTO MARIOLINA LORENA | 86.00 | 10 | | 002734103 0027341030000034 | 07/05/2019 | 06/05/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | GALLARDO HERRERA GABRIELA | 86.00 | 10 | | 002734103 0027341030000030 | 20/04/2019 | 20/04/2019 | 20554800132 | | 20554800132 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | GARCÍA REYES ROSARIO ANASTACIA | 86.00 | 10 | | 002734103 0027341030000073 | 08/04/2019 | 20/04/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | GARCÍA ROSARIO ROSA | 87.00 | 24 | | 002734103 0027341030000033 | 20/05/2019 | 20/05/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | GOMEZ HERRERA PATRICIA ESTE | 86.00 | 11 | | 002734103 0027341030000035 | 02/04/2019 | 13/04/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | GOTTVA JUVIA ESTER | 86.00 | 10 | | 002734103 0027341030000002 | 02/04/2019 | 13/04/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | GUERRERO GARCÍA MARÍA GUADALUPE | 86.00 | 09 | | 002734103 0027341030000014 | 08/04/2019 | 17/05/2019 | 20554800132 | | 20554800132 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | GUERRERO GARCÍA MARÍA GUADALUPE | 86.00 | 09 | | 002734103 0027341030000014 | 08/04/2019 | 17/05/2019 | 20554800132 | | 20554800132 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | GUERRERO GARCÍA MARÍA GUADALUPE | 86.00 | 09 | | 002734103 0027341030000014 | 08/04/2019 | 17/05/2019 | 20554800132 | | 20554800132 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | HERRERA GARCÍA MARÍA GUADALUPE | 86.00 | 09 | | 002734103 0027341030000014 | 08/04/2019 | 17/05/2019 | 20554800132 | | 20554800132 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | MACHUCA ROSARIO GUADALUPE | 86.00 | 10 | | 002734103 0027341030000034 | 16/04/2019 | 16/04/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | MARQUEZ ROSARIO GUADALUPE | 86.00 | 11 | | 002734103 0027341030000031 | 12/04/2019 | 12/04/2019 | 20554800132 | | 20554800132 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | MONTAÑO ROSARIO GUADALUPE | 86.00 | 10 | | 002734103 0027341030000034 | 14/05/2019 | 14/05/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | MORAN ROSARIO GUADALUPE | 86.00 | 09 | | 002734103 0027341030000073 | 08/04/2019 | 08/04/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | PEREZ ROSARIO GUADALUPE | 87.00 | 23 | | 002734103 0027341030000034 | 14/05/2019 | 14/05/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | PEREZ ROSARIO GUADALUPE | 87.00 | 23 | | 002734103 0027341030000037 | 12/05/2019 | 14/04/2019 | 20554813143 | | 20554813143 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | RAMOS ROSARIO GUADALUPE | 86.00 | 11 | | 002734103 0027341030000030 | 04/05/2019 | 10/05/2019 | 20554800132 | | 20554800132 |
| UNIDAD POR INCAPACIDAD MÉDICA | 603 | RAMOS ROSARIO GUADALUPE | 86.00 | 10 | | 002734103 0027341030000007 | 24/05/2019 | 24/05/2019 | 20554800132 | | 20554800132 |

Personal Comisionado o con Licencia

| Tipo de Movimiento | Nombre | Tipo de Paga | Número de Hora | Funciones Específicas | Cuenta de Pago | Fecha/Año/Comisión/Licencia | | Origen | Destino |
|-------------------------------|---------------------------------|--------------|----------------|-----------------------|----------------------------|-----------------------------|------------|------------|------------|
| | | | | | | Inicio | Conclusión | | |
| SECCIÓN DE INCAPACIDAD MÉDICA | ROSAMARILLO RAMIREZ | REG | 08.00 | 31 | 0021001100 002100130000097 | 05/06/2019 | 05/06/2019 | 2056431403 | 2056431403 |
| SECCIÓN DE INCAPACIDAD MÉDICA | ROSALBA GUERRA ROSANA | REG | 08.00 | 38 | 0021001100 002100130000013 | 16/06/2019 | 26/06/2019 | 2056431371 | 2056431371 |
| SECCIÓN DE INCAPACIDAD MÉDICA | ROSQUEZ JESSICA ANDRÉS FERRENDE | REG | 08.00 | 38 | 0021001100 002100130000797 | 14/05/2019 | 20/05/2019 | 2056400332 | 2056400332 |
| SECCIÓN DE INCAPACIDAD MÉDICA | ROSALBA MENDOZA ROSA | REG | 08.00 | 39 | 0021001100 002100130000511 | 02/06/2019 | 02/06/2019 | 2056400106 | 2056400106 |
| SECCIÓN DE INCAPACIDAD MÉDICA | SACRISTAN JUAN CARLOS MARTINEZ | REG | 07.00 | 23 | 0021001100 002100130000614 | 14/05/2019 | 14/05/2019 | 2056400532 | 2056400532 |
| SECCIÓN DE INCAPACIDAD MÉDICA | MACHOZETA ANGEL RODRIG | REG | 07.00 | 24 | 0021001100 002100130000614 | 13/05/2019 | 13/05/2019 | 2056402790 | 2056402790 |
| SECCIÓN DE INCAPACIDAD MÉDICA | TITIMILLO JOSÉ JESÚS MORALES | REG | 08.00 | 16 | 0021001100 002100130000890 | 09/05/2019 | 12/06/2019 | 2056401249 | 2056401249 |
| SECCIÓN DE INCAPACIDAD MÉDICA | TITIMILLO JOSÉ JESÚS MORALES | REG | 08.00 | 16 | 0021001100 002100130000890 | 22/06/2019 | 24/06/2019 | 2056401249 | 2056401249 |
| SECCIÓN DE INCAPACIDAD MÉDICA | VILLALBA ROSA GUADALUPE | REG | 08.00 | 39 | 0021001100 002100130000614 | 21/05/2019 | 21/05/2019 | 2056400164 | 2056400164 |
| SECCIÓN DE INCAPACIDAD MÉDICA | ZARATEA AGUIRRE ROSA | REG | 08.00 | 16 | 0021001100 002100130000890 | 06/06/2019 | 22/06/2019 | 2056401249 | 2056401249 |

Total Personal Comisionado o con Licencia: 1396

Elabora:
Jefe de Dpto. de Sistematización del Pago
ACT. Carlos Hector Lara Reyes

Visto Bueno:
Subdirector de Recursos Humanos
LIC. María Freyre Cardenas

Responsable de la Información
El Director Administrativo
CP. Federico Borrego Iturbe

Autorizo:
El Director General de los Servicios de Salud de Zacatecas
DR. Gilberto Breña Cantu

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01010 | ALVAREZ,AVILA/ALFONSO | ZSSSA013143 | 2,994.27 | 30/06/2019 | FASSA |
| M01006 | ALVARADO,ALCANTAR/ALBERTO | ZSSSA001832 | 462.50 | 30/06/2019 | FASSA |
| M01006 | ALVARADO,ALMAGUER/ARIANA | ZSSSA013172 | 4,030.49 | 30/06/2019 | FASSA |
| M03025 | ALVARADO,ARTEAGA/BRENDA PATRICIA | ZSSSA000613 | 1,970.82 | 30/06/2019 | FASSA |
| M02105 | ALVARADO,ARELLANO/CECILIA | ZSSSA000152 | 2,581.60 | 30/06/2019 | FASSA |
| M03012 | ALMARAZ,ALBA/FRANCISCO JAVIER | ZSSSA000152 | 2,888.53 | 30/06/2019 | FASSA |
| M03022 | ALVARADO,ALCANTAR/GERARDO | ZSSSA012771 | 1,971.00 | 30/06/2019 | FASSA |
| M03024 | ARANDA,DE ALBA/J. GUADALUPE IGNACIO | ZSSSA013172 | 3,123.00 | 30/06/2019 | FASSA |
| M03023 | ALVAREZ,AGUILERA/GERARDO TONATIUH | ZSSSA000321 | 2,727.99 | 30/06/2019 | FASSA |
| M02036 | AMADOR,AGUILAR/MARTHA MARIA DEL CARMEN | ZSSSA012853 | 2,827.03 | 30/06/2019 | FASSA |
| M01004 | AGAMA,ALONSO/OMAR | ZSSSA013143 | 4,000.97 | 30/06/2019 | FASSA |
| M02036 | ALDABA,ANDRADE/ROCIO | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M02107 | ARANDA,DE ALBA/SILVIA | ZSSSA012450 | 3,589.69 | 30/06/2019 | FASSA |
| M01006 | ALVARADO,ARELLANO/UBALDO | ZSSSA002124 | 4,280.55 | 30/06/2019 | FASSA |
| M02105 | ALMARAZ,ALBA/VERONICA | ZSSSA000152 | 3,180.22 | 30/06/2019 | FASSA |
| M02105 | AVALOS,BUENOSTRO/ANA LILIA | ZSSSA012516 | 1,344.77 | 30/06/2019 | FASSA |
| M01006 | ALVARADO,BADILLO/DIANA ESTHER | ZSSSA012853 | 3,054.19 | 30/06/2019 | FASSA |
| M02036 | ALVARADO,BA&UELOS/EDGAR GERARDO | ZSSSA012450 | 480.00 | 30/06/2019 | FASSA |
| M02036 | ALVARADO,BECERRA/NORA PATRICIA | ZSSSA012615 | 2,525.82 | 30/06/2019 | FASSA |
| M02001 | APARICIO,BARRIOS/ROSA MARIA | ZSSSA000152 | 470.53 | 30/06/2019 | FASSA |
| CF41015 | ARAUJO,COEJO/ARTURO | ZSSSA013143 | 2,881.66 | 30/06/2019 | FASSA |
| M02001 | ADAME,CORDOVA/MARIA DEL CARMEN | ZSSSA012450 | 2,581.59 | 30/06/2019 | FASSA |
| M03021 | ALMANZA,CISNEROS/DESIDERIO | ZSSSA013201 | 3,147.99 | 30/06/2019 | FASSA |
| M02036 | ALMARAZ,CARDOZA/ELIZABETH | ZSSSA000695 | 2,827.03 | 30/06/2019 | FASSA |
| M02105 | ALMANZA,CISNEROS/HERICA | ZSSSA013201 | 2,930.23 | 30/06/2019 | FASSA |
| M03023 | ALBA,CONTRERAS/JUAN JOSE | ZSSSA013184 | 2,727.99 | 30/06/2019 | FASSA |
| M03025 | ALVARADO,CASTA&EDA/JOEL | ZSSSA012591 | 747.00 | 30/06/2019 | FASSA |
| M01006 | ALVARADO,CHAVEZ/LUIS ARMANDO | ZSSSA000695 | 2,026.65 | 30/06/2019 | FASSA |
| M02035 | ALATORRE,CASTORENA/LUNA JOCELYN | ZSSSA000164 | 2,963.57 | 30/06/2019 | FASSA |
| M03020 | ALVAREZ,CRESPO/MARCO ANTONIO | ZSSSA012771 | 2,495.67 | 30/06/2019 | FASSA |
| M03025 | ALANIZ,CALDERA/MIGUEL ANGEL | ZSSSA000152 | 2,718.00 | 30/06/2019 | FASSA |
| M03004 | ALATORRE,CABRERA/OSCAR | ZSSSA001610 | 2,526.00 | 30/06/2019 | FASSA |
| M02062 | ALVAREZ,CRESPO/OSVALDO | ZSSSA012771 | 2,806.65 | 30/06/2019 | FASSA |
| M02107 | ALATORRE,CABRERA/PERLA | ZSSSA001943 | 4,269.99 | 30/06/2019 | FASSA |
| M03006 | ALATORRE,CABRERA/RENE | ZSSSA000152 | 2,826.00 | 30/06/2019 | FASSA |
| M01004 | AYALA,CASTRO/RICARDO | ZSSSA000152 | 3,272.34 | 30/06/2019 | FASSA |
| M02036 | ALVAREZ,CAMPOS/SONIA | ZSSSA000613 | 2,450.82 | 30/06/2019 | FASSA |
| M03025 | ALANIZ,CASTA&EDA/SONIA MARIBEL | ZSSSA001506 | 2,219.82 | 30/06/2019 | FASSA |
| M02073 | ARAMBULA,DUQUE/EFRAIN | ZSSSA000700 | 2,692.26 | 30/06/2019 | FASSA |
| M02036 | ALANIZ,DURON/EDUARDO | ZSSSA012853 | 2,827.20 | 30/06/2019 | FASSA |
| M02105 | ALVARADO, DIAZ/LORENA | ZSSSA001861 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | ALVAREZ,ESQUIVEL/MIRIAM JANETH | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | ALBA,ESQUIVEL/MA. DEL REFUGIO | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M03019 | ALVAREZ,ESQUIVEL/YAMILA BERENICE | ZSSSA012516 | 3,167.83 | 30/06/2019 | FASSA |
| M01006 | AYALA,FERNANDEZ/ELSA DE LA SOLEDAD | ZSSSA001325 | 4,217.99 | 30/06/2019 | FASSA |
| M02001 | AYALA,FERNANDEZ/GABRIELA DEL ROCIO | ZSSSA001313 | 3,900.69 | 30/06/2019 | FASSA |
| M01006 | ALVARADO,FLORES/GUSTAVO | ZSSSA001844 | 2,806.65 | 30/06/2019 | FASSA |
| M02035 | ALVARADO,FELIX/MARIO ISMAEL | ZSSSA013143 | 3,101.69 | 30/06/2019 | FASSA |
| M02105 | ADAME,GONZALEZ/ANA MARIA | ZSSSA012450 | 2,966.96 | 30/06/2019 | FASSA |
| M02001 | ALCALA,GARCIA/ARTURO IVAN | ZSSSA000164 | 2,497.18 | 30/06/2019 | FASSA |
| M02036 | ALVAREZ,GONZALEZ/BRENDA IRAZEMA | ZSSSA012853 | 2,450.82 | 30/06/2019 | FASSA |
| M02036 | DE ALBA,GARCIA/CAROLINA ALEJANDRA | ZSSSA013143 | 2,525.82 | 30/06/2019 | FASSA |
| M02036 | ARANDA,GUTIERREZ/CRISTINA | ZSSSA000613 | 555.00 | 30/06/2019 | FASSA |
| M01006 | ALVAREZ,GONZALEZ/EDUARDO | ZSSSA013143 | 1,541.40 | 30/06/2019 | FASSA |
| M02036 | ALDABA,GOMEZ/GEOVANY ABDI | ZSSSA002155 | 1,970.99 | 30/06/2019 | FASSA |
| M02006 | ALVARADO,GALLEGOS/HECTOR JAHIR | ZSSSA012853 | 2,900.39 | 30/06/2019 | FASSA |
| M03020 | ALVAREZ,GOYTIA/JOEL GERARDO | ZSSSA012591 | 3,407.99 | 30/06/2019 | FASSA |
| M01006 | ALCALA,GALLEGOS/JUAN CARLOS | ZSSSA000152 | 2,581.65 | 30/06/2019 | FASSA |
| M02036 | ALVARADO,GUZMAN/MARIA DE JESUS | ZSSSA002964 | 2,541.62 | 30/06/2019 | FASSA |
| M02105 | ALVAREZ,GARCIA/JUAN CARLOS | ZSSSA012450 | 2,930.30 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02049 | ANDRADE,GARCIA/JENIFER LIZBETH | ZSSSA013143 | 3,237.14 | 30/06/2019 | FASSA |
| M02036 | AVALOS,GUTIERREZ/JUAN BERNARDO | ZSSSA000152 | 1,971.00 | 30/06/2019 | FASSA |
| M02036 | ALVAREZ,GONZALEZ/JESSICA LIZETH | ZSSSA000613 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | ALCALA,GALLEGOS/LAURA ELENA | ZSSSA002141 | 2,718.72 | 30/06/2019 | FASSA |
| M02105 | ALFARO,/GLORIA ELENA | ZSSSA000526 | 3,812.50 | 30/06/2019 | FASSA |
| M02105 | ALVARADO,GALINDO/LORENA | ZSSSA013172 | 3,849.22 | 30/06/2019 | FASSA |
| M02048 | ALANIZ,GARCIA/MA. DE LOURDES | ZSSSA000152 | 2,950.85 | 30/06/2019 | FASSA |
| M02036 | ALVAREZ,GALLARDO/MIRIAM MANUELA | ZSSSA000152 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | ALVAREZ,GONZALEZ/MARTIN | ZSSSA000613 | 2,541.80 | 30/06/2019 | FASSA |
| M03024 | ALANIZ,GARCIA/MA DEL PILAR | ZSSSA000152 | 2,221.49 | 30/06/2019 | FASSA |
| M02012 | ALMARAZ,GONZALEZ/SAUL GERMAN | ZSSSA012771 | 1,970.99 | 30/06/2019 | FASSA |
| M03023 | APARICIO,GODOY/MA TERESA | ZSSSA000613 | 2,525.82 | 30/06/2019 | FASSA |
| M01004 | ALVAREZ,HARO/ALFREDO | ZSSSA013143 | 780.00 | 30/06/2019 | FASSA |
| M01004 | ALVARADO,HERNANDEZ/CECILIA | ZSSSA000152 | 2,186.70 | 30/06/2019 | FASSA |
| M02036 | ARAUJO,HUITRADO/DANIELA | ZSSSA012450 | 2,827.03 | 30/06/2019 | FASSA |
| M01006 | ARAIZA,HERNANDEZ/GABRIELA | ZSSSA012450 | 1,490.10 | 30/06/2019 | FASSA |
| M01004 | ADAME,HERNANDEZ/MARIA ISABEL SARAHÍ | ZSSSA000152 | 2,214.14 | 30/06/2019 | FASSA |
| M01007 | AMADO,HERNANDEZ/JOSE LUIS | ZSSSA002136 | 3,968.06 | 30/06/2019 | FASSA |
| M02107 | ALFARO,HERNANDEZ/LETICIA | ZSSSA013143 | 2,806.59 | 30/06/2019 | FASSA |
| M02105 | ALVARADO,HERNANDEZ/MARIA | ZSSSA000152 | 3,117.73 | 30/06/2019 | FASSA |
| M02105 | AMARO,HERRERA/OLIVIA | ZSSSA001506 | 3,812.50 | 30/06/2019 | FASSA |
| M03025 | ANDRADE,HERRADA/RICARDO | ZSSSA012853 | 2,469.00 | 30/06/2019 | FASSA |
| M02107 | AMARO,HERRERA/SANDRA MARIELA | ZSSSA001506 | 2,731.59 | 30/06/2019 | FASSA |
| M02036 | ALVARADO,HERRERA/SAIDA MARIA DEL PILAR | ZSSSA000572 | 2,541.63 | 30/06/2019 | FASSA |
| M02031 | ALVARADO,HERNANDEZ/MARIA TERESA | ZSSSA013143 | 2,806.59 | 30/06/2019 | FASSA |
| M02036 | ADAME,INGUANZO/DIANA VANESSA | ZSSSA012450 | 2,256.23 | 30/06/2019 | FASSA |
| M02035 | ARAIZA,IBARRA/LUCIA ELENA | ZSSSA012450 | 2,534.17 | 30/06/2019 | FASSA |
| M01004 | ALVAREZ,JUAREZ/VIANCA VIRIDIANA | ZSSSA001506 | 995.57 | 30/06/2019 | FASSA |
| M03018 | AVALOS,LOPEZ/CESAR ALBERTO | ZSSSA012516 | 2,778.00 | 30/06/2019 | FASSA |
| M02035 | ALVAREZ,LANDEROS/ELSA | ZSSSA000152 | 2,534.17 | 30/06/2019 | FASSA |
| M03006 | ALMARAZ,LOZANO/JOSE ISRAEL | ZSSSA012450 | 2,526.00 | 30/06/2019 | FASSA |
| M01004 | ALVARADO,LARA/JESUS HORACIO | ZSSSA012853 | 2,214.27 | 30/06/2019 | FASSA |
| M01004 | ALVAREZ,LUEVANO/MIGUEL ANGEL | ZSSSA012853 | 2,214.27 | 30/06/2019 | FASSA |
| M02105 | ALCARAZ,LOPEZ/REBECA | ZSSSA000152 | 4,000.00 | 30/06/2019 | FASSA |
| M02036 | ALCARAZ,LOPEZ/RICARDO | ZSSSA000152 | 2,827.19 | 30/06/2019 | FASSA |
| M03004 | ADAME,LOPEZ/SERGIO ANTONIO | ZSSSA002013 | 2,869.19 | 30/06/2019 | FASSA |
| M02105 | ALMANZA,MENDEZ/ANA MA. | ZSSSA000152 | 2,881.60 | 30/06/2019 | FASSA |
| M02006 | ALVARADO,MOLINA/ANA CECILIA | ZSSSA000712 | 3,806.41 | 30/06/2019 | FASSA |
| M02036 | ALVARADO,MACIAS/BLANCA AZUCENA | ZSSSA000625 | 2,718.72 | 30/06/2019 | FASSA |
| M02036 | APARICIO,MARTINEZ/DIANA ESMERALDA | ZSSSA012450 | 2,827.03 | 30/06/2019 | FASSA |
| M01011 | ARAUJO,MALDONADO/FRANCISCO JAVIER | ZSSSA013143 | 4,346.70 | 30/06/2019 | FASSA |
| M01006 | AVALOS,MARTINEZ/FLOR VIOLETA | ZSSSA002141 | 3,567.99 | 30/06/2019 | FASSA |
| M03022 | ALVARADO,MENDOZA/GUILLERMO | ZSSSA000526 | 2,944.82 | 30/06/2019 | FASSA |
| M03025 | ALFARO,MEDINA/HUMBERTO | ZSSSA013143 | 747.00 | 30/06/2019 | FASSA |
| M02105 | ALVAREZ,MARTINEZ/JOSEFINA ELBA | ZSSSA001313 | 2,806.60 | 30/06/2019 | FASSA |
| M01004 | ALCARAZ,MU&OZ/JULIA ELIZABETH | ZSSSA000572 | 4,463.34 | 30/06/2019 | FASSA |
| M02006 | ALVARADO,MARTINEZ/JORGE LUIS | ZSSSA013143 | 2,526.00 | 30/06/2019 | FASSA |
| M01006 | ALBA,MOREIRA/KARLA LUCERO | ZSSSA001313 | 3,054.19 | 30/06/2019 | FASSA |
| M01010 | ALBA,MARTINEZ/JOSE LUIS | ZSSSA013143 | 4,783.27 | 30/06/2019 | FASSA |
| M02110 | ALFARO,MEDRANO/LAURA NARVELY | ZSSSA013143 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | ALVARADO,MARTINEZ/MARIA DE LOURDES | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M03025 | AYALA,MOLOCH/LETICIA YESENIA | ZSSSA013143 | 1,970.82 | 30/06/2019 | FASSA |
| M03024 | ADAME,MORALES/MA. MAGDALENA | ZSSSA012591 | 2,722.82 | 30/06/2019 | FASSA |
| M02105 | ALCALA,MU&OZ/MA. DE LOS ANGELES | ZSSSA002001 | 4,062.50 | 30/06/2019 | FASSA |
| M01006 | ALBA,MARTINEZ/MARIA MACRINA DEL ROSARIO | ZSSSA000514 | 3,002.89 | 30/06/2019 | FASSA |
| M01006 | ALBA,MOREIRA/MANUEL ROBERTO | ZSSSA000152 | 2,581.65 | 30/06/2019 | FASSA |
| M03022 | ARAIZA,MENDOZA/OSCAR GERARDO | ZSSSA012504 | 2,944.82 | 30/06/2019 | FASSA |
| M03018 | ALMAZAN,MARTINEZ/PEDRO | ZSSSA001856 | 3,240.50 | 30/06/2019 | FASSA |
| CF41056 | ADAME,MENDOZA/RICARDO | ZSSSA012591 | 2,825.99 | 30/06/2019 | FASSA |
| M03022 | ALFARO,MEDINA/SILVIA MARIA | ZSSSA013143 | 2,155.82 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | AVALOS,NAVA/DAVID | ZSSSA001506 | 2,026.65 | 30/06/2019 | FASSA |
| M02035 | ALANIZ,NAVA/ERIKA | ZSSSA000152 | 2,534.17 | 30/06/2019 | FASSA |
| M02036 | ALANIZ,NAVA/JESUS ALBERTO | ZSSSA000181 | 2,256.40 | 30/06/2019 | FASSA |
| M03023 | ALVARADO,NIETO/MA. DE LOS ANGELES | ZSSSA000543 | 3,377.82 | 30/06/2019 | FASSA |
| M03019 | AMAYA,NAVARRO/MARIA MERCEDES | ZSSSA013143 | 3,536.10 | 30/06/2019 | FASSA |
| M03025 | APARICIO,NAVA/NANCY | ZSSSA013143 | 2,717.82 | 30/06/2019 | FASSA |
| M03005 | ALVAREZ,ORTIZ/JOSE ANGEL | ZSSSA000152 | 3,209.80 | 30/06/2019 | FASSA |
| M03025 | ALVARADO,OLIVA/BENJAMIN | ZSSSA012516 | 3,117.99 | 30/06/2019 | FASSA |
| M02105 | ALVAREZ,PERALTA/MA ANGELICA | ZSSSA001016 | 705.00 | 30/06/2019 | FASSA |
| M03004 | APARICIO,PEREZ/JAVIER | ZSSSA000975 | 2,676.00 | 30/06/2019 | FASSA |
| M02105 | ALANIS,QUIROZ/VERONICA YURIVIA | ZSSSA000152 | 2,581.60 | 30/06/2019 | FASSA |
| CF41056 | AYALA,ROBLES/ANA MARIA | ZSSSA012574 | 2,750.82 | 30/06/2019 | FASSA |
| M02036 | ALANIZ,REYES/BLANCA ALICIA | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M03019 | AVALOS,RIVERA/CRUCITA | ZSSSA013143 | 480.00 | 30/06/2019 | FASSA |
| M03023 | ALMARAZ,RUIZ/MA. ELENA | ZSSSA012591 | 2,727.82 | 30/06/2019 | FASSA |
| M01006 | ALMANZA,RODRIGUEZ/MARIA ELVIRA | ZSSSA013143 | 3,995.36 | 30/06/2019 | FASSA |
| M02036 | DE ALBA,REYES/EDGAR OMAR | ZSSSA013143 | 2,541.80 | 30/06/2019 | FASSA |
| M02105 | ALMANZA,RAMOS/ESMERALDA | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M03025 | APARICIO,RODRIGUEZ/FATIMA ARANZAZU | ZSSSA013143 | 249.00 | 30/06/2019 | FASSA |
| M01006 | ALVA,RODRIGUEZ/JOSE | ZSSSA012771 | 4,313.38 | 30/06/2019 | FASSA |
| M02105 | ALVARADO,RAMIREZ/JUAN PEDRO | ZSSSA000152 | 2,806.67 | 30/06/2019 | FASSA |
| M02075 | AMADOR,RUIZ/JANETH ALEJANDRA | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M02036 | APATIGA,REYES/JORGE VENTURA | ZSSSA012771 | 2,256.39 | 30/06/2019 | FASSA |
| M02036 | ALVAREZ,ROMERO/JESUS | ZSSSA002964 | 1,971.00 | 30/06/2019 | FASSA |
| M03018 | ADAME,RUIZ/KARINA | ZSSSA012516 | 2,777.83 | 30/06/2019 | FASSA |
| M01004 | ALBA,RODRIGUEZ/MANUEL | ZSSSA000613 | 4,463.47 | 30/06/2019 | FASSA |
| M03022 | ALVARADO,RAMIREZ/MA DE JESUS | ZSSSA013160 | 1,970.83 | 30/06/2019 | FASSA |
| M01006 | ALVAREZ,RAMOS/MAURICIO | ZSSSA000164 | 4,030.55 | 30/06/2019 | FASSA |
| CF41074 | ALAMO,DE LA ROSA/MA. DEL ROSARIO | ZSSSA013184 | 2,450.82 | 30/06/2019 | FASSA |
| M02036 | ALMARAZ,RIVAS/MARIA MARTHA | ZSSSA012853 | 3,227.02 | 30/06/2019 | FASSA |
| M02036 | ALVAREZ,RUEDAS/NANCY ADRIANA | ZSSSA000152 | 2,827.03 | 30/06/2019 | FASSA |
| M02031 | ALVARADO,RAMIREZ/PETRA | ZSSSA012615 | 2,272.40 | 30/06/2019 | FASSA |
| M02036 | ALVAREZ,RAIGOZA/ROCIO | ZSSSA012450 | 2,541.63 | 30/06/2019 | FASSA |
| M02003 | ALVARADO,RODRIGUEZ/YANIRA | ZSSSA001861 | 2,920.22 | 30/06/2019 | FASSA |
| M01007 | AMADO,SANTOS/ALEJANDRO | ZSSSA000164 | 480.00 | 30/06/2019 | FASSA |
| M01006 | ARCADIA,SANTAMARIA/CINDY | ZSSSA012870 | 2,026.59 | 30/06/2019 | FASSA |
| M01006 | ARCADIA,SANTAMARIA/EDER ANTONIO | ZSSSA000152 | 1,541.40 | 30/06/2019 | FASSA |
| CF34263 | ALVARADO,SALAS/GERARDO | ZSSSA012516 | 2,581.65 | 30/06/2019 | FASSA |
| M02036 | ALVARADO,SAUCEDO/JOSE GUADALUPE | ZSSSA013143 | 2,506.67 | 30/06/2019 | FASSA |
| M03020 | AYALA,SANTANA/MIGUEL ANGEL | ZSSSA000164 | 480.00 | 30/06/2019 | FASSA |
| M01004 | ALVAREZ,SANCHEZ/RAUL | ZSSSA002141 | 2,769.27 | 30/06/2019 | FASSA |
| M03023 | ALVARADO,TAMAYO/ALVARO | ZSSSA001861 | 3,190.49 | 30/06/2019 | FASSA |
| M03024 | AMARO,DE LA TORRE/IRIS DEL ROCIO | ZSSSA012533 | 1,970.82 | 30/06/2019 | FASSA |
| M02048 | ALVAREZ,TORRES/MA. FELIX | ZSSSA000152 | 2,525.82 | 30/06/2019 | FASSA |
| M03019 | ARANDA,TRONCOSO/SERGIO | ZSSSA012516 | 3,480.50 | 30/06/2019 | FASSA |
| M03005 | ALVAREZ,TORRES/SUSANA | ZSSSA000152 | 2,879.59 | 30/06/2019 | FASSA |
| M02105 | AYABAR,VASQUEZ/ALICIA | ZSSSA002071 | 2,881.60 | 30/06/2019 | FASSA |
| M02015 | ALVAREZ,VEGA/ANGELICA | ZSSSA012521 | 555.00 | 30/06/2019 | FASSA |
| M03025 | ALVAREZ,VALDEZ/ALONDRA | ZSSSA012516 | 747.00 | 30/06/2019 | FASSA |
| M02036 | ALVAREZ,VENEGAS/JOSEFINA | ZSSSA012450 | 2,656.22 | 30/06/2019 | FASSA |
| CF34261 | ARMAS,ZAGOYA/MONICA | ZSSSA012516 | 2,919.14 | 30/06/2019 | FASSA |
| M02001 | ARELLANO,ACOSTA/CONSUELO | ZSSSA000613 | 3,209.62 | 30/06/2019 | FASSA |
| M03020 | AVELINO,ANZALDUA/ILIANA | ZSSSA012450 | 3,157.82 | 30/06/2019 | FASSA |
| M02048 | ARELLANO,ARGUELLES/OMAR ALY | ZSSSA013143 | 1,970.99 | 30/06/2019 | FASSA |
| M01006 | ARELLANO,ALONZO/PATRICIA | ZSSSA001506 | 3,054.19 | 30/06/2019 | FASSA |
| M01006 | ACEVEDO,AGUILAR/VELIA | ZSSSA000526 | 4,217.99 | 30/06/2019 | FASSA |
| M02036 | ACEVEDO,BONILLA/ELSA | ZSSSA000630 | 2,827.03 | 30/06/2019 | FASSA |
| M02105 | ACEVEDO,BARRIOS/FLOR DE MARIA | ZSSSA013143 | 2,581.60 | 30/06/2019 | FASSA |
| M02032 | ASPEITIA,BERUMEN/MARIA DE LOURDES | ZSSSA012516 | 4,233.99 | 30/06/2019 | FASSA |
| M02107 | ARREDONDO,CANDELAS/ARNULFO | ZSSSA001016 | 5,578.81 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | ARELLANO,CASTILLO/ALEJANDRA GABRIELA | ZSSSA000152 | 2,432.15 | 30/06/2019 | FASSA |
| M03022 | ARREDONDO,CARDENAS/ALMA DELIA | ZSSSA001016 | 2,944.65 | 30/06/2019 | FASSA |
| M02006 | ACEVEDO,COSSIO/ALEJANDRA VIANEY | ZSSSA000613 | 2,590.42 | 30/06/2019 | FASSA |
| M02036 | ALMEIDA,CANALES/CINTHIA FABIOLA | ZSSSA001885 | 1,970.83 | 30/06/2019 | FASSA |
| M03024 | ARREDONDO,CARDENAS/DEISSY JOANA | ZSSSA012853 | 2,621.50 | 30/06/2019 | FASSA |
| M03025 | AREVALO,CASTILLO/JULIA | ZSSSA012771 | 2,468.82 | 30/06/2019 | FASSA |
| M02105 | AREVALO,CASTILLO/LETICIA | ZSSSA000152 | 2,806.60 | 30/06/2019 | FASSA |
| M02036 | ALMENDARIS,CHAVEZ/MARIA TERESA | ZSSSA000922 | 3,227.02 | 30/06/2019 | FASSA |
| M02001 | ARTEAGA,FLORES/ARELY EUNICE | ZSSSA012771 | 3,438.19 | 30/06/2019 | FASSA |
| M02036 | ARENAS,FLORES/MA. OLGA | ZSSSA012450 | 2,256.23 | 30/06/2019 | FASSA |
| M01006 | ACEVEDO,FLORES/MA. CONCEPCION | ZSSSA002136 | 555.00 | 30/06/2019 | FASSA |
| M02105 | ALEMAN,GOMEZ/ANGEL AGUSTIN | ZSSSA000613 | 2,930.30 | 30/06/2019 | FASSA |
| CF40004 | ALEMAN,GONZALEZ/EFREN | ZSSSA012516 | 2,750.99 | 30/06/2019 | FASSA |
| M01006 | ARTEAGA,GONZALEZ/JUAN CARLOS | ZSSSA002240 | 3,568.05 | 30/06/2019 | FASSA |
| M02036 | ARRELLIN,GARCIA/LORENA | ZSSSA001861 | 2,256.23 | 30/06/2019 | FASSA |
| M01004 | ARENAS,GARCIA/LIBER ABDEL | ZSSSA001506 | 2,214.27 | 30/06/2019 | FASSA |
| M02105 | ALEMAN,GOMEZ/MA. DOLORES | ZSSSA000152 | 2,881.60 | 30/06/2019 | FASSA |
| M02036 | ACEVEDO,GARCIA/SONIA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | ARELLANO,/MARIA GUADALUPE | ZSSSA000152 | 2,525.82 | 30/06/2019 | FASSA |
| M02094 | ARELLANO,HERNANDEZ/ERNESTO | ZSSSA012480 | 2,826.00 | 30/06/2019 | FASSA |
| M03020 | ARELLANO,IBARRA/CARLOS AURELIO | ZSSSA001313 | 2,525.99 | 30/06/2019 | FASSA |
| M02105 | ANGELES,LOPEZ/PORFIRIO | ZSSSA002136 | 780.00 | 30/06/2019 | FASSA |
| M03019 | ALEMAN,MARQUEZ/EFREN | ZSSSA012516 | 2,767.99 | 30/06/2019 | FASSA |
| M03025 | ACEVEDO,MARTINEZ/FATIMA | ZSSSA000613 | 1,970.82 | 30/06/2019 | FASSA |
| M03018 | ALEJO,MENCHACA/LILIANA | ZSSSA013143 | 2,239.82 | 30/06/2019 | FASSA |
| M03020 | ARELLANO,MIRAMONTES/NORA IBETH | ZSSSA012632 | 2,525.82 | 30/06/2019 | FASSA |
| M02036 | ARTEAGA,NU&EZ/GLADIS LIZBETH | ZSSSA001506 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | ARELLANO,NAJAR/PERLA ALMA LILIA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M03025 | ARELLANO,ORTIZ/NOE | ZSSSA012462 | 2,717.99 | 30/06/2019 | FASSA |
| CF41059 | ARCEO,OLAGUE/SALVADOR | ZSSSA012632 | 2,881.38 | 30/06/2019 | FASSA |
| M01006 | ARTEAGA,ORTIZ/VERONICA | ZSSSA013172 | 4,030.49 | 30/06/2019 | FASSA |
| M02048 | ARTEAGA,PALACIOS/AIDA | ZSSSA012450 | 2,747.12 | 30/06/2019 | FASSA |
| M01006 | ARTEAGA,PEREZ/MA GUADALUPE | ZSSSA000053 | 3,567.99 | 30/06/2019 | FASSA |
| M02105 | ARREDONDO,RICO/AIDA | ZSSSA000152 | 2,731.60 | 30/06/2019 | FASSA |
| M02036 | ARELLANO,ROMAN/ANA LILIA | ZSSSA000152 | 2,827.03 | 30/06/2019 | FASSA |
| M01004 | ARTEAGA,RAMIREZ/BENJAMIN | ZSSSA013143 | 3,069.27 | 30/06/2019 | FASSA |
| M02036 | ARECHAR,RODRIGUEZ/MA. ELENA | ZSSSA000724 | 1,970.83 | 30/06/2019 | FASSA |
| M03018 | ARELLANO,RODRIGUEZ/MIGUEL DE JESUS | ZSSSA012771 | 1,970.99 | 30/06/2019 | FASSA |
| M03020 | ARTEAGA,ROSALES/RITA | ZSSSA012516 | 3,345.32 | 30/06/2019 | FASSA |
| M02036 | ACERO,SANCHEZ/ARACELI | ZSSSA001395 | 856.20 | 30/06/2019 | FASSA |
| M02036 | ARTEAGA,SUAREZ/CARMINA IBON | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M02059 | AMEZCUA,SANCHEZ/ERENDIRA | ZSSSA000613 | 3,397.13 | 30/06/2019 | FASSA |
| M01007 | ARELLANO,SOLIS/JANET | ZSSSA012574 | 1,448.43 | 30/06/2019 | FASSA |
| M02006 | ACEVEDO,TORRES/ADRIAN | ZSSSA000613 | 2,900.39 | 30/06/2019 | FASSA |
| M03020 | ARELLANO,TORRES/LAURA | ZSSSA012574 | 3,470.32 | 30/06/2019 | FASSA |
| M02105 | ACEVEDO,TRETO/MAYRA ELIZABETH | ZSSSA000613 | 2,581.60 | 30/06/2019 | FASSA |
| M02040 | ARELLANO,TOVALIN/MAYRA | ZSSSA012771 | 2,603.29 | 30/06/2019 | FASSA |
| CF41062 | ARTEAGA,TOVAR/RICARDO | ZSSSA012632 | 2,881.66 | 30/06/2019 | FASSA |
| M03022 | ARELLANO,TORRES/XOCHITL ALEJANDRA | ZSSSA000922 | 2,525.82 | 30/06/2019 | FASSA |
| M02105 | ARREDONDO,VAQUERA/ADRIANA | ZSSSA012853 | 2,930.23 | 30/06/2019 | FASSA |
| M02001 | ARELLANO,VENEGAS/EDGAR ISRAEL | ZSSSA012450 | 3,430.23 | 30/06/2019 | FASSA |
| M03019 | ARELLANO,VALERIO/ERNESTO | ZSSSA013143 | 2,526.00 | 30/06/2019 | FASSA |
| M02036 | ARREGUIN,ZU&IGA/SUSANA ELIZABETH | ZSSSA002141 | 2,541.63 | 30/06/2019 | FASSA |
| M02036 | AVILA,ACU&A/ELSA SUSANA | ZSSSA012853 | 1,256.20 | 30/06/2019 | FASSA |
| M01006 | AVILA,ALVAREZ/INGRID EKATHERINA | ZSSSA013172 | 2,003.90 | 30/06/2019 | FASSA |
| M02043 | AVILA,AVILA/JESUS | ZSSSA012853 | 1,970.99 | 30/06/2019 | FASSA |
| M01006 | AVILA,ACU&A/LAURA SOFIA | ZSSSA012783 | 4,030.49 | 30/06/2019 | FASSA |
| M03024 | AVILA,ACU&A/RAFAEL DE JESUS | ZSSSA012632 | 2,722.99 | 30/06/2019 | FASSA |
| M01006 | AVILA,BAEZ/FERNANDO ISABEL | ZSSSA001342 | 4,405.67 | 30/06/2019 | FASSA |
| M02036 | AVILA,BARRERA/MICAELA | ZSSSA002955 | 2,827.03 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | ALVIZO, CEPEDA/ANTONIO GERMAN | ZSSSA012656 | 2,676.00 | 30/06/2019 | FASSA |
| M02107 | AVILA, COVARRUBIAS/MARIA ESTELA | ZSSSA012853 | 3,969.99 | 30/06/2019 | FASSA |
| M02105 | AVILA, CECILIA | ZSSSA001313 | 4,062.50 | 30/06/2019 | FASSA |
| M03024 | AVILA, CARRILLO/MARTHA VERONICA | ZSSSA013143 | 2,722.82 | 30/06/2019 | FASSA |
| M03020 | AVILA, CARRERA/JOSE MANUEL | ZSSSA000625 | 1,374.50 | 30/06/2019 | FASSA |
| M02036 | AVILA, CALDERON/MAYRA | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M03019 | AVILA, CARRILLO/PATRICIA | ZSSSA012516 | 3,167.83 | 30/06/2019 | FASSA |
| M01007 | DE AVILA, EDGAR OCTAVIO | ZSSSA012940 | 3,968.06 | 30/06/2019 | FASSA |
| M02003 | ALBINO, ESCOBEDO/MAYRA CECILIA | ZSSSA013196 | 2,670.22 | 30/06/2019 | FASSA |
| M02107 | ARVIZU, FRAYRE/CLAUDIA ARMIDA | ZSSSA000695 | 4,139.99 | 30/06/2019 | FASSA |
| M01004 | AVILES, FERNANDEZ/JUAN CARLOS | ZSSSA000613 | 3,459.84 | 30/06/2019 | FASSA |
| M03004 | AVILA, GUILLEN/ALEJANDRO | ZSSSA000526 | 3,157.30 | 30/06/2019 | FASSA |
| M02105 | AVILES, GALICIA/ELIZABETH | ZSSSA013143 | 2,806.60 | 30/06/2019 | FASSA |
| M01006 | AVITUD, GUERRERO/MARIA EDITH | ZSSSA012450 | 4,030.49 | 30/06/2019 | FASSA |
| M01006 | AVILA, GUTIERREZ/ISELA | ZSSSA001663 | 3,567.99 | 30/06/2019 | FASSA |
| M03020 | ANIMAS, GARCIA/J JESUS | ZSSSA012450 | 2,750.99 | 30/06/2019 | FASSA |
| M02036 | AVILA, GAUCIN/LAURA LORENA | ZSSSA001272 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | AVITUD, HUITRADO/CLAUDIA CECILIA | ZSSSA012450 | 2,450.82 | 30/06/2019 | FASSA |
| M02105 | ARIZMENDI, HERNANDEZ/EVA | ZSSSA001885 | 3,812.50 | 30/06/2019 | FASSA |
| M02081 | AVILA, HERNANDEZ/MARICELA | ZSSSA000152 | 5,163.99 | 30/06/2019 | FASSA |
| M02036 | AVILA, HERNANDEZ/NALLELY NATHALIE | ZSSSA000263 | 2,827.03 | 30/06/2019 | FASSA |
| M02105 | AVILA, IBARRA/SARA ROCIO | ZSSSA001552 | 2,506.60 | 30/06/2019 | FASSA |
| M02036 | AVILA, LOPEZ/ANA | ZSSSA013196 | 2,827.03 | 30/06/2019 | FASSA |
| M03025 | AVILA, LARA/MARTHA ALICIA | ZSSSA012480 | 2,219.82 | 30/06/2019 | FASSA |
| M02036 | DE AVILA, LOPEZ/SUSANA | ZSSSA012450 | 3,096.62 | 30/06/2019 | FASSA |
| M01006 | AVILA, MARTINEZ/ARGELIA YAZMIN | ZSSSA000526 | 2,581.59 | 30/06/2019 | FASSA |
| M03005 | DE AVILA, MARQUEZ/MARIA DEL CARMEN | ZSSSA001844 | 2,950.85 | 30/06/2019 | FASSA |
| M02036 | AVILA, MOCTEZUMA/MARIA CECILIA | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M03025 | ANIMAS, MACIAS/DANIEL | ZSSSA000152 | 747.00 | 30/06/2019 | FASSA |
| M03025 | ARIAS, MUÑOZ/EFREN | ZSSSA013143 | 2,619.99 | 30/06/2019 | FASSA |
| M01006 | ANIMAS, MACIAS/ENRIQUE | ZSSSA000152 | 2,581.65 | 30/06/2019 | FASSA |
| M02105 | AVILA, MANRIQUEZ/MARIA GUADALUPE | ZSSSA000152 | 2,806.60 | 30/06/2019 | FASSA |
| M01004 | AVILA, MARTINEZ/JAIME | ZSSSA000152 | 4,588.47 | 30/06/2019 | FASSA |
| CF40004 | AVILA, MANRIQUEZ/JUAN GABRIEL | ZSSSA000152 | 2,825.99 | 30/06/2019 | FASSA |
| M02006 | AVILA, MARTINEZ/JONATAN ALAN | ZSSSA012783 | 619.60 | 30/06/2019 | FASSA |
| M02047 | AVILA, MANRIQUEZ/MARTHA JULIA | ZSSSA000152 | 2,943.19 | 30/06/2019 | FASSA |
| M02048 | DE AVILA, MARQUEZ/ROSA MARIA | ZSSSA013143 | 2,450.82 | 30/06/2019 | FASSA |
| M02107 | AVILA, MANRIQUEZ/MA DEL ROSARIO | ZSSSA000152 | 4,077.49 | 30/06/2019 | FASSA |
| M03023 | AVILA, MARTINEZ/SANDRA CECILIA | ZSSSA000526 | 2,727.82 | 30/06/2019 | FASSA |
| M02036 | AVILES, NAJERA/SANJUANITA | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M02036 | ARIAS, ORDAZ/MARIA GUADALUPE | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M03019 | AVILA, PEREZ/SOFIA | ZSSSA000152 | 3,230.32 | 30/06/2019 | FASSA |
| M02095 | AVILA, PEREZ/XOCHITL | ZSSSA012450 | 1,508.40 | 30/06/2019 | FASSA |
| M02036 | ARRIETA, RAMIREZ/MARIA CATALINA | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M03021 | ARIAS, RESENDIZ/MARIA DE LA LUZ | ZSSSA000152 | 4,793.61 | 30/06/2019 | FASSA |
| M03018 | ARIAS, RESENDEZ/LAURA PATRICIA | ZSSSA000152 | 4,673.60 | 30/06/2019 | FASSA |
| M02040 | AVILA, ROBLES/MARISELA | ZSSSA000572 | 2,919.52 | 30/06/2019 | FASSA |
| M02036 | ARRIETA, RAMIREZ/YOLANDA ISILA | ZSSSA000152 | 555.00 | 30/06/2019 | FASSA |
| M02107 | AVILA, SANTOS/IRMA GUADALUPE | ZSSSA013143 | 2,731.59 | 30/06/2019 | FASSA |
| M02105 | AVILA, SANTOS/MA. DEL REFUGIO | ZSSSA001272 | 2,881.60 | 30/06/2019 | FASSA |
| M03022 | AVILA, TREJO/BRENDA YASMIN | ZSSSA012853 | 2,737.83 | 30/06/2019 | FASSA |
| M02036 | AVILA, VALLE/ANA PAULA | ZSSSA000152 | 2,656.22 | 30/06/2019 | FASSA |
| M03025 | ARRIETA, VALENCIA/OMAR DANIEL | ZSSSA001313 | 2,718.00 | 30/06/2019 | FASSA |
| M03006 | AVILA, VARGAS/PEDRO | ZSSSA000152 | 2,747.29 | 30/06/2019 | FASSA |
| M03018 | ANGOLI, ANTONIO | ZSSSA013143 | 1,519.50 | 30/06/2019 | FASSA |
| M03013 | ALONSO, CAMACHO/ALFREDO | ZSSSA000152 | 2,825.99 | 30/06/2019 | FASSA |
| CF34263 | ARROYO, CUELLAR/FCO. JAVIER | ZSSSA012516 | 2,881.66 | 30/06/2019 | FASSA |
| M01006 | ARROYO, CASAS/MARTIN | ZSSSA013143 | 2,581.65 | 30/06/2019 | FASSA |
| M02048 | ACOSTA, CONTRERAS/MANUELA | ZSSSA012853 | 2,747.12 | 30/06/2019 | FASSA |
| M03020 | ACOSTA, CONTRERAS/MARINA | ZSSSA012853 | 2,525.82 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | ARROYO,COVARRUBIAS/ROSA ISELA | ZSSSA002955 | 3,812.50 | 30/06/2019 | FASSA |
| M02036 | ARGOMANIZ,CASTA&ON/SONIA GABRIELA | ZSSSA000922 | 3,289.52 | 30/06/2019 | FASSA |
| M03025 | ARROYO,COVARRUBIAS/URIEL | ZSSSA002964 | 2,718.00 | 30/06/2019 | FASSA |
| M02036 | ALONSO,DELGADO/NANCY | ZSSSA000152 | 2,656.22 | 30/06/2019 | FASSA |
| M02036 | ALONSO,GOMEZ/ALFREDO | ZSSSA012771 | 2,450.99 | 30/06/2019 | FASSA |
| M02036 | ALONSO,GOMEZ/DIANA CRISTINA | ZSSSA012574 | 2,525.82 | 30/06/2019 | FASSA |
| M03018 | ACOSTA,GUTIERREZ/FRANCISCO | ZSSSA013143 | 3,178.00 | 30/06/2019 | FASSA |
| M02107 | ACOSTA,HERNANDEZ/MARTHA ELVIA | ZSSSA000514 | 3,952.49 | 30/06/2019 | FASSA |
| M02105 | ACOSTA,HERNANDEZ/PERLA YASMIN | ZSSSA000152 | 3,812.50 | 30/06/2019 | FASSA |
| M02036 | ACOSTA,JASSO/ADRIANA | ZSSSA000391 | 2,827.03 | 30/06/2019 | FASSA |
| M01006 | ACOSTA,JASSO/MA. ESTHER | ZSSSA012591 | 4,217.99 | 30/06/2019 | FASSA |
| M02035 | ACOSTA,JUAREZ/LEONOR | ZSSSA012450 | 2,525.83 | 30/06/2019 | FASSA |
| M03020 | ACOSTA,LUGO/MA. ISABEL | ZSSSA012516 | 2,895.49 | 30/06/2019 | FASSA |
| M01006 | ALONZO,LOPEZ/SOCORRO IXCHEL | ZSSSA001861 | 3,967.99 | 30/06/2019 | FASSA |
| M02036 | ACOSTA,MALDONADO/ANGELICA | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M03020 | ACOSTA,MEDINA/ELIZABETH DEL CARMEN | ZSSSA012783 | 1,437.00 | 30/06/2019 | FASSA |
| M03023 | ACOSTA,MEZA/IRMA | ZSSSA001016 | 2,450.82 | 30/06/2019 | FASSA |
| CF41062 | ACOSTA,MONSIVAIS/J. CRUZ | ZSSSA012656 | 2,881.66 | 30/06/2019 | FASSA |
| M03004 | ACOSTA,MONSIVAIS/JORGE | ZSSSA012656 | 3,456.70 | 30/06/2019 | FASSA |
| M03023 | ANTONIO,MARTINEZ/MANUEL | ZSSSA012504 | 3,128.00 | 30/06/2019 | FASSA |
| M02105 | ACOSTA,MERCADO/SONIA GARICEY | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M02036 | ALONSO,ORTIZ/JOCELYN ZARAY | ZSSSA000292 | 2,541.63 | 30/06/2019 | FASSA |
| M01006 | ALONSO,/OSCAR JAVIER | ZSSSA001646 | 2,581.65 | 30/06/2019 | FASSA |
| M02105 | ARROYO,PALACIOS/FLOR YESENIA | ZSSSA000164 | 2,930.23 | 30/06/2019 | FASSA |
| M02001 | ACOSTA,RUIZ/BERTHA DELIA | ZSSSA012574 | 2,731.60 | 30/06/2019 | FASSA |
| M02036 | ACOSTA,REYES/BRIGITTE DEYANIRA | ZSSSA000835 | 2,827.03 | 30/06/2019 | FASSA |
| M03022 | ALONSO,DEL RIO/ESMERALDA EDITH | ZSSSA012550 | 767.00 | 30/06/2019 | FASSA |
| M02001 | ARROYO,RAMIREZ/MAYRA JANET | ZSSSA012450 | 1,411.60 | 30/06/2019 | FASSA |
| M02036 | ACOSTA,SAUCEDO/TANIA | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| CF41024 | ARROYO,SALAZAR/YESSIKA | ZSSSA000922 | 480.00 | 30/06/2019 | FASSA |
| M02036 | ALONSO,TOVAR/GABRIELA | ZSSSA000625 | 2,827.03 | 30/06/2019 | FASSA |
| M03023 | ALONZO,VAZQUEZ/MA. ISABEL | ZSSSA001704 | 2,525.82 | 30/06/2019 | FASSA |
| M03022 | ALQUICIRA,AMBRIZ/ADOLFO ALEJANDRO | ZSSSA002136 | 2,944.82 | 30/06/2019 | FASSA |
| M02036 | AGUI&AGA,ARELLANO/CITLALI | ZSSSA012450 | 2,450.82 | 30/06/2019 | FASSA |
| M02036 | AGUILAR,ARENAS/J FIDEL | ZSSSA013143 | 3,004.29 | 30/06/2019 | FASSA |
| M02105 | AGUILAR,ARENAS/MA. DE JESUS | ZSSSA013143 | 3,558.86 | 30/06/2019 | FASSA |
| M02105 | AGUILAR,ALVAREZ/MA. DEL REFUGIO | ZSSSA013143 | 855.00 | 30/06/2019 | FASSA |
| M02036 | AGUAYO,AGUAYO/OLIVIA | ZSSSA001861 | 555.00 | 30/06/2019 | FASSA |
| M02036 | ACU&A,AVILA/OMAR | ZSSSA013172 | 3,289.69 | 30/06/2019 | FASSA |
| M03004 | AGUILERA,AGUILERA/PATRICIA YADIRA | ZSSSA000526 | 3,219.62 | 30/06/2019 | FASSA |
| M01004 | ACU&A,BERNAL/ABELARDO | ZSSSA013172 | 4,463.47 | 30/06/2019 | FASSA |
| M02036 | ACU&A,BERUMEN/ALEJANDRA | ZSSSA001482 | 2,827.03 | 30/06/2019 | FASSA |
| M02105 | ACU&A,BELMONTE/PALOMA LIZBETH | ZSSSA012450 | 480.00 | 30/06/2019 | FASSA |
| M02036 | AGUILAR,CONTRERAS/MARIA ELIZABETH | ZSSSA013143 | 570.80 | 30/06/2019 | FASSA |
| M02036 | AGUILAR,DE LA CRUZ/GUILLELY | ZSSSA000152 | 2,827.03 | 30/06/2019 | FASSA |
| CF34263 | ACU&A,CARLOS/LUIS RAUL | ZSSSA012516 | 2,026.67 | 30/06/2019 | FASSA |
| M02035 | AGUILAR,CARRILLO/NORMA ANGELICA | ZSSSA012450 | 3,291.25 | 30/06/2019 | FASSA |
| M03018 | ARGUELLES,CASTA&EDA/RICARDO FABIAN | ZSSSA012591 | 2,777.99 | 30/06/2019 | FASSA |
| M02105 | AGUDO,CASTA&EDA/TANYA MARISOL | ZSSSA000152 | 11,075.11 | 30/06/2019 | FASSA |
| M02036 | AGUILAR,CARRILLO/VICTOR HUGO | ZSSSA013143 | 2,827.20 | 30/06/2019 | FASSA |
| M02001 | ACU&A,DUARTE/EPITACIA | ZSSSA013172 | 2,506.59 | 30/06/2019 | FASSA |
| M01011 | AGUILERA,DELGADILLO/MARIO ARNOLDO | ZSSSA012450 | 5,056.67 | 30/06/2019 | FASSA |
| M03019 | ACU&A,DUARTE/NORMA ADRIANA | ZSSSA012516 | 3,417.83 | 30/06/2019 | FASSA |
| M03019 | ACU&A,DUARTE/OTONIEL | ZSSSA001832 | 2,526.00 | 30/06/2019 | FASSA |
| M01004 | AGUILAR,ESQUIVEL/ANNA PERLA | ZSSSA013143 | 3,405.27 | 30/06/2019 | FASSA |
| M03023 | AHUMADA,ESCAR&O/GILBERTO | ZSSSA012504 | 3,190.50 | 30/06/2019 | FASSA |
| M01006 | AGUILAR,ESQUIVEL/JUVENTINO | ZSSSA000613 | 4,030.55 | 30/06/2019 | FASSA |
| M02040 | ANGUIANO,FRAYRE/ARIANE GUADALUPE | ZSSSA000695 | 948.70 | 30/06/2019 | FASSA |
| M03019 | ANGUIANO,FRAYRE/IVAN GILDARDO | ZSSSA000695 | 2,526.00 | 30/06/2019 | FASSA |
| M03020 | ARGUMEDO,FELIX/SONIA | ZSSSA012574 | 1,249.50 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02064 | AGUILERA,FLORES/TERESITA DEL NI&O JESUS | ZSSSA000152 | 2,670.22 | 30/06/2019 | FASSA |
| M03005 | AGUILAR,GONZALEZ/ARTURO | ZSSSA012516 | 2,888.53 | 30/06/2019 | FASSA |
| CF41060 | AGUIRRE,GONZALEZ/JAIME | ZSSSA012533 | 2,806.66 | 30/06/2019 | FASSA |
| CF41055 | AGUILERA,GONZALEZ/JOSE MANUEL | ZSSSA012591 | 2,750.99 | 30/06/2019 | FASSA |
| M03018 | AGUAYO,GONZALEZ/ROSAURA | ZSSSA000922 | 2,450.82 | 30/06/2019 | FASSA |
| M03025 | ARGUELLES,GARCIA/ROBERTO | ZSSSA000613 | 747.00 | 30/06/2019 | FASSA |
| M01006 | AGUAYO,GONZALEZ/SOFIA | ZSSSA000934 | 3,002.89 | 30/06/2019 | FASSA |
| M02036 | AGUILAR,HERNANDEZ/ADRIANA ARACELI | ZSSSA012450 | 2,450.82 | 30/06/2019 | FASSA |
| M02105 | AGUILAR,HERNANDEZ/ALEJANDRA | ZSSSA013172 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | AGUILAR,HERNANDEZ/BERTHA ALICIA | ZSSSA012450 | 2,450.82 | 30/06/2019 | FASSA |
| M01006 | AGUAYO,HERNANDEZ/JOSE GUADALUPE | ZSSSA012940 | 4,155.55 | 30/06/2019 | FASSA |
| M02107 | AGUILAR,HERNANDEZ/GUADALUPE | ZSSSA013172 | 4,139.99 | 30/06/2019 | FASSA |
| M02072 | AGUAYO,HERNANDEZ/MARIA ISABEL | ZSSSA013201 | 3,740.43 | 30/06/2019 | FASSA |
| M02105 | AZUARA,HERNANDEZ/LETICIA | ZSSSA013143 | 2,581.60 | 30/06/2019 | FASSA |
| M01004 | AGUAYO,HARO/SARA DEL CARMEN | ZSSSA012450 | 2,769.14 | 30/06/2019 | FASSA |
| M03024 | AGUIRRE,DEL HOYO/SALVADOR | ZSSSA012771 | 2,472.32 | 30/06/2019 | FASSA |
| M02049 | AGUIRRE,LOPEZ/DELIA PAULINA | ZSSSA012836 | 3,237.14 | 30/06/2019 | FASSA |
| M01006 | AGUILAR,LOPEZ/MARIA EUGENIA | ZSSSA013172 | 4,030.49 | 30/06/2019 | FASSA |
| M02001 | AGUILERA,LOZANO/ENRIQUE DE JESUS | ZSSSA000152 | 2,967.72 | 30/06/2019 | FASSA |
| M03018 | AGUILERA,LOZANO/GUILLERMO | ZSSSA012696 | 3,177.99 | 30/06/2019 | FASSA |
| M02105 | ARGUELLES,LANDEROS/JULIO CESAR | ZSSSA000613 | 4,062.57 | 30/06/2019 | FASSA |
| M03020 | ARGUELLES,LANDEROS/JOSE ROBERTO | ZSSSA000613 | 3,157.99 | 30/06/2019 | FASSA |
| M01004 | AGUAYO,MU&OZ/ALBERTO | ZSSSA012450 | 4,000.97 | 30/06/2019 | FASSA |
| M02036 | AGUILAR,MACIAS/MARIA MONICA | ZSSSA012450 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | AGUILAR,MARTINEZ/MARIA NORMA | ZSSSA012533 | 780.00 | 30/06/2019 | FASSA |
| M02036 | AGUERO,MACIAS/PATRICIA | ZSSSA012935 | 3,129.12 | 30/06/2019 | FASSA |
| M01006 | AGUILERA,ORTIZ/ALBERTO | ZSSSA012480 | 3,641.75 | 30/06/2019 | FASSA |
| M02036 | AGUILAR,ORTEGA/BRENDA LORENA | ZSSSA000613 | 2,256.23 | 30/06/2019 | FASSA |
| M02105 | ACU&A,ONTIVEROS/CHRISTIANE RAID | ZSSSA000613 | 3,937.57 | 30/06/2019 | FASSA |
| M01004 | AGUILAR,ORTEGA/EDUARDO | ZSSSA012795 | 2,214.27 | 30/06/2019 | FASSA |
| CF41076 | ACU&A,ONTIVEROS/MA. MAYELA | ZSSSA012516 | 2,825.82 | 30/06/2019 | FASSA |
| M03012 | ACU&A,ONTIVEROS/MANUEL | ZSSSA002136 | 92.50 | 30/06/2019 | FASSA |
| M02035 | AGUIRRE,ORNELAS/MARTHA | ZSSSA000922 | 3,431.27 | 30/06/2019 | FASSA |
| M03023 | AGUILAR,PEREZ/ALEJANDRO | ZSSSA013143 | 480.00 | 30/06/2019 | FASSA |
| M02036 | AGUILAR,PACHECO/ALMA REBECA | ZSSSA000613 | 2,827.03 | 30/06/2019 | FASSA |
| M02006 | ACU&A,POBLANO/MARIA PATRICIA | ZSSSA000613 | 3,612.73 | 30/06/2019 | FASSA |
| M03022 | ARGUELLO,RODRIGUEZ/ANGELICA INES | ZSSSA013201 | 3,137.82 | 30/06/2019 | FASSA |
| M02036 | ABUNDIZ,RODRIGUEZ/MARIA DE LOS ANGELES | ZSSSA000152 | 480.00 | 30/06/2019 | FASSA |
| M02050 | AGUILAR,RODRIGUEZ/EMMANUEL | ZSSSA012771 | 1,970.99 | 30/06/2019 | FASSA |
| M02107 | ACU&A,ROMAN/FRANCISCA | ZSSSA000613 | 2,113.40 | 30/06/2019 | FASSA |
| M03025 | ACU&A,RIVERA/HECTOR GERMAN | ZSSSA002235 | 747.00 | 30/06/2019 | FASSA |
| M02047 | ACU&A,RODRIGUEZ/JUAN ANTONIO | ZSSSA013143 | 2,750.99 | 30/06/2019 | FASSA |
| M03019 | AHUMADA,ROMERO/LUIS FERNANDO | ZSSSA012450 | 2,236.66 | 30/06/2019 | FASSA |
| M02043 | AGUILERA,RUVALCABA/MIGUEL ANGEL | ZSSSA012574 | 1,970.99 | 30/06/2019 | FASSA |
| M02036 | AGUILAR,RODRIGUEZ/PERLA ZULEMA | ZSSSA012771 | 2,541.62 | 30/06/2019 | FASSA |
| M03005 | AGUIRRE,REYES/ROSENDO | ZSSSA001506 | 3,397.30 | 30/06/2019 | FASSA |
| M01009 | AGUILAR,RODRIGUEZ/ROGELIO | ZSSSA001576 | 3,069.27 | 30/06/2019 | FASSA |
| M03023 | AZUA,SORIA/CRISTINA | ZSSSA002136 | 1,970.82 | 30/06/2019 | FASSA |
| M03022 | AGUILAR,SALINAS/ELVIA SUSANA | ZSSSA012480 | 3,200.32 | 30/06/2019 | FASSA |
| M02036 | AHUMADA,SAUCEDO/JUANA CECILIA | ZSSSA012450 | 480.00 | 30/06/2019 | FASSA |
| M03022 | AGUILAR,SALINAS/MARTHA ALICIA | ZSSSA012450 | 973.83 | 30/06/2019 | FASSA |
| M02036 | AGUILAR,SANTOYO/MARINA | ZSSSA001593 | 2,256.23 | 30/06/2019 | FASSA |
| CF41003 | AGUILAR,SORIA/VICTOR MANUEL | ZSSSA012824 | 2,994.27 | 30/06/2019 | FASSA |
| M02036 | AGUILAR,TORRES/JUANA MARIA | ZSSSA000485 | 1,970.83 | 30/06/2019 | FASSA |
| M03022 | AGUILAR,TORRES/NORMA ANGELICA | ZSSSA013143 | 3,137.82 | 30/06/2019 | FASSA |
| M02036 | ACU&A,DE LA TORRE/SOLEDAD | ZSSSA000613 | 2,827.03 | 30/06/2019 | FASSA |
| M02058 | ACU&A,VEYNA/LUIS ALBERTO | ZSSSA013143 | 3,288.50 | 30/06/2019 | FASSA |
| M01007 | AGUILAR,VEGA/ROMANA ISABEL | ZSSSA001856 | 2,881.59 | 30/06/2019 | FASSA |
| M03020 | ACU&A,VILLAGRANA/SILVIA | ZSSSA012516 | 3,407.82 | 30/06/2019 | FASSA |
| M03019 | BASURTO,ALVARADO/ALMA ROSA | ZSSSA000152 | 4,293.60 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | BASURTO,ARTEAGA/ADRIANA GABRIELA | ZSSSA012450 | 2,450.82 | 30/06/2019 | FASSA |
| M02105 | BARRON,ALANIZ/DALIA DEYANIRA | ZSSSA000152 | 2,581.60 | 30/06/2019 | FASSA |
| M01006 | BA&UELOS,ANAYA/EDGAR HUGO | ZSSSA013172 | 2,581.65 | 30/06/2019 | FASSA |
| CF40004 | BA&UELOS,ACEVEDO/FRANCISCO | ZSSSA012516 | 2,825.99 | 30/06/2019 | FASSA |
| M01010 | BADILLO,ALMARAZ/JOSE ISAIAS | ZSSSA013143 | 4,783.27 | 30/06/2019 | FASSA |
| CF41056 | BARRIOS,AMADOR/JUANA | ZSSSA002136 | 2,750.82 | 30/06/2019 | FASSA |
| CF41056 | BARRIOS,ACOSTA/LUIS EDUARDO | ZSSSA012516 | 2,525.99 | 30/06/2019 | FASSA |
| M01006 | BADILLO,AGUILAR/MANUEL | ZSSSA013160 | 4,218.05 | 30/06/2019 | FASSA |
| M03019 | BA&UELOS,ACEVEDO/M DEL ROSIO | ZSSSA012516 | 2,825.83 | 30/06/2019 | FASSA |
| M03024 | BA&UELOS,AVALOS/MAIRA JOSEFINA | ZSSSA000613 | 1,970.82 | 30/06/2019 | FASSA |
| M02031 | BARRIOS,ALMARAZ/NORMA | ZSSSA013143 | 3,716.52 | 30/06/2019 | FASSA |
| M01006 | BARROSO,AREVALO/OLIVIA | ZSSSA001861 | 3,516.69 | 30/06/2019 | FASSA |
| M01006 | BAUTISTA,AVILA/YADIRA | ZSSSA012450 | 4,030.49 | 30/06/2019 | FASSA |
| M02001 | BASURTO,ARTEAGA/YESENIA VANNESA | ZSSSA000526 | 2,581.59 | 30/06/2019 | FASSA |
| M02036 | BA&UELOS,BARRIENTOS/RODRIGO | ZSSSA002124 | 3,289.69 | 30/06/2019 | FASSA |
| M02105 | BASURTO,BALTAZAR/VERONICA | ZSSSA013143 | 3,117.73 | 30/06/2019 | FASSA |
| M03004 | BARAJAS,CHAIRES/BLANCA | ZSSSA000164 | 3,331.53 | 30/06/2019 | FASSA |
| M02105 | BARBA,CARRILLO/CLAUDIA ROCIO | ZSSSA000152 | 4,000.00 | 30/06/2019 | FASSA |
| M03022 | BARAJAS,CHAIRES/GEORGINA | ZSSSA000164 | 2,450.82 | 30/06/2019 | FASSA |
| CF41062 | BA&UELOS,CASTRUITA/LUIZ HUMBERTO | ZSSSA012533 | 2,881.66 | 30/06/2019 | FASSA |
| M02105 | BA&UELOS,CORONA/MARTHA CECILIA | ZSSSA000152 | 3,812.50 | 30/06/2019 | FASSA |
| M03025 | BASURTO,CASTA&EDA/PATRICIA | ZSSSA000152 | 2,717.82 | 30/06/2019 | FASSA |
| M02112 | BARRIENTOS, DIAZ/MARIA CRISTINA | ZSSSA013143 | 3,293.19 | 30/06/2019 | FASSA |
| M02005 | BARRIENTOS, DIAZ/DIANA MAELVI | ZSSSA013143 | 258.77 | 30/06/2019 | FASSA |
| M02105 | BARRIENTOS,DELGADO/LUZ MARIA | ZSSSA000152 | 2,806.60 | 30/06/2019 | FASSA |
| M02036 | BADILLO,DURON/NORMA ANGELICA | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M02110 | BARRON,DELGADO/MARIA DE LA PAZ | ZSSSA000514 | 555.00 | 30/06/2019 | FASSA |
| M03022 | BARRAZA,DOMINGUEZ/YESICA YARIRA | ZSSSA013143 | 2,737.83 | 30/06/2019 | FASSA |
| M02036 | BAUTISTA,FIGUEROA/ANA GABRIELA | ZSSSA002240 | 2,541.63 | 30/06/2019 | FASSA |
| M01006 | BALTAZAR,FLORES/CITLALI ELOISA | ZSSSA001395 | 2,026.59 | 30/06/2019 | FASSA |
| M02001 | BASURTO,GARATE/ERIKA ELISABET | ZSSSA000164 | 2,967.66 | 30/06/2019 | FASSA |
| M02036 | BARRETERO,GONZALEZ/JUANA PATRICIA | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M02015 | BAZAVILVAZO,GOMEZ/KATTY NATALIA | ZSSSA013184 | 2,581.60 | 30/06/2019 | FASSA |
| M02095 | BA&UELOS,GUTIERREZ/MA. GUADALUPE | ZSSSA000152 | 3,297.25 | 30/06/2019 | FASSA |
| M02105 | BASURTO,GARAY/MONICA XOCHITL | ZSSSA000152 | 2,731.60 | 30/06/2019 | FASSA |
| M03024 | BARRAGAN,GARCIA/MANUEL | ZSSSA013143 | 2,472.32 | 30/06/2019 | FASSA |
| M03018 | BARRON,GONZALEZ/OMAR ISRAEL | ZSSSA012516 | 2,451.00 | 30/06/2019 | FASSA |
| M03005 | BLANCO,MARIA GUADALUPE | ZSSSA000152 | 2,888.35 | 30/06/2019 | FASSA |
| M03023 | BA&UELOS,GALLEGOS/VICTOR HUGO | ZSSSA012516 | 3,190.50 | 30/06/2019 | FASSA |
| M02036 | BARRIENTOS,HERNANDEZ/ARACELY ABISAG | ZSSSA012450 | 2,718.72 | 30/06/2019 | FASSA |
| M02105 | BARRIENTOS,HERNANDEZ/LAURA ANGELICA | ZSSSA000164 | 4,000.00 | 30/06/2019 | FASSA |
| M03020 | BA&UELOS,HURTADO/MONICA | ZSSSA000613 | 2,450.82 | 30/06/2019 | FASSA |
| M02105 | BARRIENTOS,HERNANDEZ/VERONICA | ZSSSA012433 | 3,812.50 | 30/06/2019 | FASSA |
| M02036 | BALTAZAR,IBARRA/VERONICA | ZSSSA000712 | 3,227.02 | 30/06/2019 | FASSA |
| M02105 | BA&UELOS,JIMENEZ/MARIA DEL CONSUELO | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02043 | BARRAGAN,JUVENTINO | ZSSSA013172 | 3,004.49 | 30/06/2019 | FASSA |
| M02105 | BAILON,LAMAS/GABRIELA | ZSSSA013143 | 2,581.60 | 30/06/2019 | FASSA |
| M01006 | BALTAZAR,LARA/LUIS ANTONIO | ZSSSA012783 | 1,941.40 | 30/06/2019 | FASSA |
| M02048 | BALTIERRA,LARA/MA CONCEPCION | ZSSSA012853 | 2,747.12 | 30/06/2019 | FASSA |
| M03019 | BARRANCO,MU&OZ/BERTHA LENI | ZSSSA012853 | 2,767.82 | 30/06/2019 | FASSA |
| M03019 | BARRON,MARTINEZ/CARLOS ORLANDO | ZSSSA012516 | 797.00 | 30/06/2019 | FASSA |
| M03021 | BARAJAS,MORENO/KAROL DEL ROSARIO | ZSSSA000152 | 2,888.82 | 30/06/2019 | FASSA |
| M03005 | BARAJAS,MORENO/MARTINA | ZSSSA000152 | 3,138.35 | 30/06/2019 | FASSA |
| M02077 | BARBA,MARTINEZ/REBECA | ZSSSA000164 | 3,441.10 | 30/06/2019 | FASSA |
| M01006 | BARRIOS,MEDINA/ROBERTO | ZSSSA000572 | 480.00 | 30/06/2019 | FASSA |
| M03004 | BARRON,NORIEGA/HECTOR IGNACIO | ZSSSA001856 | 2,676.00 | 30/06/2019 | FASSA |
| M03024 | BA&UELOS,ORTIZ/ANA | ZSSSA000613 | 3,122.83 | 30/06/2019 | FASSA |
| M03025 | BADILLO,OLVERA/JOSE HERMAN | ZSSSA012591 | 2,717.99 | 30/06/2019 | FASSA |
| M03005 | BADILLO,ONTIVEROS/MANUEL | ZSSSA012853 | 3,209.80 | 30/06/2019 | FASSA |
| M03023 | BARRIENTOS,ORTIZ/RAUL | ZSSSA000613 | 3,127.99 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01006 | BA&UELOS,PEREZ/FABIOLA MARGARITA | ZSSSA000613 | 4,217.99 | 30/06/2019 | FASSA |
| M01006 | BASURTO,PEREZ/MARIA FELIX | ZSSSA000152 | 1,541.40 | 30/06/2019 | FASSA |
| CF41062 | BARBOSA,PEREZ/HUGO ARMANDO | ZSSSA012533 | 2,806.66 | 30/06/2019 | FASSA |
| M01006 | BASURTO,PEREYRA/JULIO CESAR | ZSSSA000152 | 2,506.65 | 30/06/2019 | FASSA |
| M02110 | BA&UELOS,PINEDO/LAURA ELENA | ZSSSA001506 | 3,322.43 | 30/06/2019 | FASSA |
| M01006 | BAEZ,PADILLA/OFELIA ESTELA | ZSSSA000234 | 4,217.99 | 30/06/2019 | FASSA |
| M01006 | BA&UELOS,PINEDO/JOSE PEDRO | ZSSSA001506 | 3,516.75 | 30/06/2019 | FASSA |
| M01006 | BACA,PEREZ/TANIA LORENA | ZSSSA000152 | 2,026.59 | 30/06/2019 | FASSA |
| M02003 | BA&UELOS,RODRIGUEZ/MARIA DE LOS ANGELES | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M02036 | BARRIOS,RAMIREZ/MARIA EVELINA | ZSSSA013143 | 2,450.82 | 30/06/2019 | FASSA |
| M02036 | BARRANCO,ROBLEDO/MA. GUADALUPE ESTELA | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M03022 | BARRON,ROSALES/JAVIER | ZSSSA012450 | 2,450.99 | 30/06/2019 | FASSA |
| M02015 | BAZAN,REYES/MARINA ARCELIA | ZSSSA013143 | 4,000.00 | 30/06/2019 | FASSA |
| M02105 | BA&UELOS,ROMAN/MARIA | ZSSSA000876 | 4,000.00 | 30/06/2019 | FASSA |
| M01007 | BADILLO,RAMIREZ/MARIO ALBERTO | ZSSSA000321 | 3,505.56 | 30/06/2019 | FASSA |
| M02036 | BALDERAS,RAMIREZ/MIREYA | ZSSSA012450 | 1,256.20 | 30/06/2019 | FASSA |
| M02036 | BARAJAS,RODRIGUEZ/ROBERTO CARLOS | ZSSSA013143 | 2,541.80 | 30/06/2019 | FASSA |
| M02049 | BA&UELOS,RODRIGUEZ/ROXANA FARELA | ZSSSA013143 | 2,830.97 | 30/06/2019 | FASSA |
| M01007 | BA&UELOS,ROBLES/MA SOLEDAD | ZSSSA000625 | 2,581.59 | 30/06/2019 | FASSA |
| M03020 | BAUTISTA,/RUBEN | ZSSSA000700 | 2,958.16 | 30/06/2019 | FASSA |
| CF41015 | BASURTO,SOLIS/CARLOS | ZSSSA000111 | 2,506.66 | 30/06/2019 | FASSA |
| M02036 | BALDERAS,SANTOYO/JOSE IVAN | ZSSSA012771 | 1,970.99 | 30/06/2019 | FASSA |
| M03023 | BALDERAS,SERRANO/JEHACIEL GILBERTO | ZSSSA000695 | 3,190.50 | 30/06/2019 | FASSA |
| M01004 | BARAJAS,SANDOVAL/JORGE ERNESTO | ZSSSA012450 | 2,694.27 | 30/06/2019 | FASSA |
| M01006 | BARAJAS,SANDOVAL/KATIA ELENA | ZSSSA000514 | 4,030.49 | 30/06/2019 | FASSA |
| M02015 | BAEZ,SALAS/LAURA ESTELA | ZSSSA012911 | 1,362.26 | 30/06/2019 | FASSA |
| M01006 | BALDERAS,SALDA&A/JOSE MARIA | ZSSSA000234 | 4,155.55 | 30/06/2019 | FASSA |
| M03012 | BA&UELOS,TORRES/ELEAZAR | ZSSSA012450 | 2,951.03 | 30/06/2019 | FASSA |
| M02048 | BA&UELOS,DE LA TORRE/EDITH | ZSSSA012450 | 2,692.09 | 30/06/2019 | FASSA |
| M02036 | BRACAMONTES,VARGAS/ARCELIA | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M03025 | BATRES,VALADEZ/CARLA CECILIA | ZSSSA012550 | 1,970.82 | 30/06/2019 | FASSA |
| M01006 | BALLEZA,VARGAS/LUZ ADRIANA | ZSSSA012696 | 4,030.49 | 30/06/2019 | FASSA |
| M02016 | BALTAZAR,VEGA/PAMELA ISABEL | ZSSSA012450 | 3,269.02 | 30/06/2019 | FASSA |
| M02015 | BELTRAN,ARELLANO/SANDRA OLIVIA | ZSSSA012516 | 903.63 | 30/06/2019 | FASSA |
| M01006 | BELTRAN,BARRIOS/ILDEFONSO | ZSSSA000514 | 3,023.96 | 30/06/2019 | FASSA |
| M03022 | BERNAL,BECERRA/YADIRA | ZSSSA012516 | 555.00 | 30/06/2019 | FASSA |
| M03005 | BETANCOURT,COSTILLA/ELSA GREGORIA | ZSSSA012656 | 3,334.62 | 30/06/2019 | FASSA |
| CF52254 | BRE&A,CANTU/GILBERTO | ZSSSA012516 | 2,828.46 | 30/06/2019 | FASSA |
| M03012 | BENITEZ,CHAIREZ/GERARDO | ZSSSA012574 | 2,629.77 | 30/06/2019 | FASSA |
| M02036 | BERUMEN,CAMARENA/MARISOL SARAHI | ZSSSA000572 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | BETANCOURT,DELGADO/MARIA GUADALUPE | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M02105 | BELMONTES,DOMINGUEZ/NORMA BEATRIZ | ZSSSA012450 | 3,371.37 | 30/06/2019 | FASSA |
| M01006 | BELMONTES,ESPARZA/MARIA ISABEL | ZSSSA012795 | 3,190.39 | 30/06/2019 | FASSA |
| M02036 | BERMUDEZ,ESPARZA/LAURA MARINA | ZSSSA000695 | 2,827.02 | 30/06/2019 | FASSA |
| M02107 | BEAS,ESQUIVEL/MAVEL JEOVANA | ZSSSA012450 | 4,173.99 | 30/06/2019 | FASSA |
| M02036 | BRETADO,ESCOTO/NANCY VERONICA | ZSSSA002955 | 1,970.83 | 30/06/2019 | FASSA |
| M03018 | BEAS,ESQUIVEL/YUDID ELIZABETH | ZSSSA012450 | 2,777.83 | 30/06/2019 | FASSA |
| M02105 | BELMONTES,ESPARZA/ZOILA | ZSSSA013143 | 3,812.50 | 30/06/2019 | FASSA |
| M02095 | BECERRA,GALLEGOS/ANA YSABEL | ZSSSA013201 | 3,291.72 | 30/06/2019 | FASSA |
| M01004 | BERTHAUD,GONZALEZ/BERTHA | ZSSSA013143 | 3,992.77 | 30/06/2019 | FASSA |
| M01007 | BERUMEN,GUERRERO/MARIA ELENA | ZSSSA000613 | 3,169.56 | 30/06/2019 | FASSA |
| M03022 | BERUMEN,GALVAN/ESTELA | ZSSSA012450 | 2,688.99 | 30/06/2019 | FASSA |
| M02036 | BENITEZ,GONZALEZ/KASHANDRA IBETH | ZSSSA000700 | 2,941.62 | 30/06/2019 | FASSA |
| M01004 | BELTRAN,GUTIERREZ/MARCOS | ZSSSA012450 | 4,000.97 | 30/06/2019 | FASSA |
| M03019 | BERUMEN,GALVAN/SUSANA | ZSSSA012450 | 2,450.82 | 30/06/2019 | FASSA |
| M02001 | BELMONTES,HARO/ABIGAIL | ZSSSA013143 | 2,026.59 | 30/06/2019 | FASSA |
| M03020 | BERNAL,HERRERA/ALFONSO | ZSSSA012516 | 2,958.16 | 30/06/2019 | FASSA |
| M01010 | BECERRIL,HUATO/IRASEMA | ZSSSA013143 | 2,994.14 | 30/06/2019 | FASSA |
| M03005 | BELMONTES,JUAREZ/GABRIEL | ZSSSA012516 | 3,397.30 | 30/06/2019 | FASSA |
| M01006 | BENITEZ,JAIMEZ/JOSE MARIA | ZSSSA000922 | 2,940.45 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | BERMUDEZ,JIMENEZ/MARIBEL | ZSSSA013143 | 4,030.49 | 30/06/2019 | FASSA |
| M02036 | BELMONTES,LUEVANO/BLANCA WENDY | ZSSSA001016 | 2,525.82 | 30/06/2019 | FASSA |
| M01004 | BERMUDEZ,MARTINEZ/DANIEL | ZSSSA000152 | 3,459.84 | 30/06/2019 | FASSA |
| M01004 | BERUMEN,MARTINEZ/EFREN | ZSSSA000152 | 2,919.27 | 30/06/2019 | FASSA |
| M02110 | BERNAL,MURILLO/EVA MARIA | ZSSSA012450 | 3,322.43 | 30/06/2019 | FASSA |
| M03024 | BENAVIDES,MARTINEZ/MARCOS ADAN | ZSSSA000152 | 2,451.00 | 30/06/2019 | FASSA |
| M03023 | BERUMEN,MARTINEZ/RITO ADRIAN | ZSSSA002136 | 2,451.00 | 30/06/2019 | FASSA |
| M03019 | BENITEZ,NEVAREZ/HECTOR FRANCISCO | ZSSSA012516 | 2,699.17 | 30/06/2019 | FASSA |
| M03020 | BENITEZ,NEVARES/LAURA DIANA | ZSSSA012516 | 2,757.82 | 30/06/2019 | FASSA |
| M02001 | BERUMEN,NAVARRO/MARIA TERESA | ZSSSA012492 | 2,581.59 | 30/06/2019 | FASSA |
| M01006 | BERNAL,OROZCO/ANA LILIA | ZSSSA000152 | 3,023.84 | 30/06/2019 | FASSA |
| M03019 | BERMEJO,QUEZADA/DANIEL | ZSSSA000922 | 2,902.33 | 30/06/2019 | FASSA |
| M02036 | BELMONTES, RAMOS/ANA CECILIA | ZSSSA012450 | 1,033.30 | 30/06/2019 | FASSA |
| M03006 | BENITEZ,ROMAN/BRAULIO | ZSSSA013143 | 3,334.80 | 30/06/2019 | FASSA |
| M03019 | BENITEZ,ROMAN/CECILIA | ZSSSA013143 | 3,480.33 | 30/06/2019 | FASSA |
| M02001 | BRETADO,ROMAN/CRUZ ELENA | ZSSSA013143 | 1,411.60 | 30/06/2019 | FASSA |
| M03021 | BENITEZ,ROMAN/MARIA ESTHER | ZSSSA012450 | 2,817.32 | 30/06/2019 | FASSA |
| M02107 | BERNAL,RAMIREZ/MARIA GUADALUPE | ZSSSA012450 | 3,714.69 | 30/06/2019 | FASSA |
| M02035 | BENITEZ,RODRIGUEZ/MARIA IRENE | ZSSSA001856 | 3,621.12 | 30/06/2019 | FASSA |
| M02105 | BELMONTES,RIESTRA/JUAN PABLO | ZSSSA012450 | 3,371.44 | 30/06/2019 | FASSA |
| M02107 | BERNAL,RAMIREZ/MA. DEL CARMEN | ZSSSA000152 | 3,464.69 | 30/06/2019 | FASSA |
| M02107 | BERNAL,RAMIREZ/OLGA | ZSSSA000152 | 2,881.59 | 30/06/2019 | FASSA |
| M01006 | BECERRA,RIOS/ROSA ISELA | ZSSSA001634 | 3,967.99 | 30/06/2019 | FASSA |
| M03020 | BERNAL,RAMIREZ/JOSE ROBERTO | ZSSSA000164 | 555.00 | 30/06/2019 | FASSA |
| CF41055 | BERNAL,ROMAN/VICTOR IGNACIO | ZSSSA012550 | 2,825.99 | 30/06/2019 | FASSA |
| M03018 | BERNAL,RAMIREZ/ZUHEYTH GUADALUPE | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M02105 | BETANCOURT,SERRANO/CLAUDINA | ZSSSA001576 | 2,731.59 | 30/06/2019 | FASSA |
| M03006 | BERNAL,SAENZ/CLAUDIO IVAN | ZSSSA000625 | 390.00 | 30/06/2019 | FASSA |
| M03025 | BENITEZ,SANCHEZ/JONATHAN EDUARDO | ZSSSA000152 | 1,971.00 | 30/06/2019 | FASSA |
| CF41062 | BERNAL,SAENZ/MIGUEL ANGEL | ZSSSA012615 | 2,881.66 | 30/06/2019 | FASSA |
| M03021 | BERUMEN,SALCEDO/MARTHA CECILIA | ZSSSA013143 | 2,450.82 | 30/06/2019 | FASSA |
| M03006 | BETANCOURT,SANCHEZ/MISSAEL ALEJANDRO | ZSSSA012771 | 1,971.00 | 30/06/2019 | FASSA |
| M02105 | BELMONTES,SIFUENTES/NORMA IRENE | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02048 | BERUMEN,TORRES/ELENA | ZSSSA000613 | 2,888.35 | 30/06/2019 | FASSA |
| M03005 | BERUMEN,TORRES/OBDULIA | ZSSSA000613 | 3,209.62 | 30/06/2019 | FASSA |
| M01004 | BERUMEN,VENEGAS/ALEJANDRA | ZSSSA012450 | 1,871.95 | 30/06/2019 | FASSA |
| M02105 | BELMONTES,VILLALOBOS/MARIBEL | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | BELMONTES,VALENZUELA/PERLA DANIELA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M01006 | BELTRAN,ZAVALA/FRANCISCO JAVIER | ZSSSA000164 | 480.00 | 30/06/2019 | FASSA |
| M01004 | BELMONTES,ZACARIAS/MARIA ISABEL | ZSSSA013143 | 2,919.14 | 30/06/2019 | FASSA |
| M01004 | BELMONTES,ZACARIAS/RUTH | ZSSSA012450 | 4,400.84 | 30/06/2019 | FASSA |
| M02036 | BRISE&O,AGUERO/EMMANUEL | ZSSSA000152 | 2,541.80 | 30/06/2019 | FASSA |
| M03022 | BRISE&O,ACEVEDO/MA. ISMAEL | ZSSSA000613 | 3,200.32 | 30/06/2019 | FASSA |
| CF34263 | BRITO,BERUMEN/KARLA ITZEL | ZSSSA012516 | 2,474.86 | 30/06/2019 | FASSA |
| M03019 | BRIONES,MEDINA/ALMA DELIA | ZSSSA012450 | 3,240.32 | 30/06/2019 | FASSA |
| M03022 | BRINGAS,MARTINEZ/OSVALDO ERNESTO | ZSSSA012516 | 2,738.01 | 30/06/2019 | FASSA |
| M02036 | BRISE&O,OJEDA/MANUEL ANTONIO | ZSSSA000613 | 2,941.79 | 30/06/2019 | FASSA |
| M01004 | BRIBIESCA,ROBLES/HUGO | ZSSSA013143 | 2,769.27 | 30/06/2019 | FASSA |
| M02043 | BRIONES,RUIZ/PEDRO | ZSSSA013172 | 3,004.49 | 30/06/2019 | FASSA |
| M02003 | BRISE&O,SANCHEZ/SANJUANA | ZSSSA001861 | 761.90 | 30/06/2019 | FASSA |
| M02036 | BRIONES,SOLIS/VERONICA AIDET | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M02036 | BOCANEGRA,BA&UELOS/ANA MIRIAM | ZSSSA000012 | 856.20 | 30/06/2019 | FASSA |
| M02036 | BOJORQUEZ,BERRELLEZA/LETICIA | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M03023 | BONILLA,CABRAL/JULIANA | ZSSSA000613 | 3,315.32 | 30/06/2019 | FASSA |
| M02036 | BOTELLO,GONZALEZ/ARACELI | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M03022 | BOCANEGRA,GARCIA/MA CECILIA | ZSSSA012853 | 718.17 | 30/06/2019 | FASSA |
| CF34260 | BORREGO,ITURBE/FEDERICO | ZSSSA012516 | 2,214.27 | 30/06/2019 | FASSA |
| M01004 | BONILLA,IGLESIAS/VICTOR MANUEL | ZSSSA013172 | 555.00 | 30/06/2019 | FASSA |
| M02059 | BORJON,MONTOYA/MA. VIRGINIA | ZSSSA000152 | 3,209.63 | 30/06/2019 | FASSA |
| M03023 | BONILLA,MARQUEZ/OFELIA | ZSSSA000613 | 3,127.82 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01006 | BOSQUES,RAMIREZ/ANA LUZ | ZSSSA000543 | 4,030.49 | 30/06/2019 | FASSA |
| M01004 | BONILLA,ROMO/GUILLERMO | ZSSSA000152 | 2,214.27 | 30/06/2019 | FASSA |
| M01006 | BOYAIN Y GOYTIA,REYES/JESUS | ZSSSA001861 | 2,581.65 | 30/06/2019 | FASSA |
| M03024 | BOSQUES,RAMIREZ/JORGE ALBERTO | ZSSSA012516 | 1,970.99 | 30/06/2019 | FASSA |
| M02036 | BOBADILLA,ROBLES/MARIA DEL ROSARIO | ZSSSA000613 | 856.20 | 30/06/2019 | FASSA |
| M01004 | BORJA,RODRIGUEZ/VALENTINA MINERVA | ZSSSA000613 | 4,055.27 | 30/06/2019 | FASSA |
| M03023 | BONILLA,SOTO/EFRAIN | ZSSSA001506 | 2,451.00 | 30/06/2019 | FASSA |
| M02112 | BONILLA,TABUYO/ALDO ALEJANDRO | ZSSSA013172 | 3,726.55 | 30/06/2019 | FASSA |
| M02036 | BOTELLO,TRUJILLO/MARIA JUANA | ZSSSA000613 | 2,827.03 | 30/06/2019 | FASSA |
| CF41065 | BUENROSTRO,ANAYA/JAIME ARTURO | ZSSSA012516 | 2,581.66 | 30/06/2019 | FASSA |
| M01004 | BUSTOS,BERNAL/JOSE DE JESUS | ZSSSA013143 | 4,055.40 | 30/06/2019 | FASSA |
| M01004 | BUSTAMANTE,CAMACHO/ALEJANDRO JAVIER | ZSSSA000152 | 2,769.27 | 30/06/2019 | FASSA |
| M01011 | BURCIAGA,CAMPOS/JAIME | ZSSSA000152 | 3,069.27 | 30/06/2019 | FASSA |
| M03019 | BURCIAGA,DIAZ/JAIME | ZSSSA012574 | 3,230.50 | 30/06/2019 | FASSA |
| M02036 | BURCIAGA,LONGORIA/PASCUALA | ZSSSA001260 | 2,541.63 | 30/06/2019 | FASSA |
| M02015 | BUENDIA,MESTAS/MARIANA ABIGAIL | ZSSSA000152 | 2,026.60 | 30/06/2019 | FASSA |
| M02036 | BUENROSTRO,OROZCO/JESSICA | ZSSSA012771 | 2,256.22 | 30/06/2019 | FASSA |
| M03005 | BUJDUD,PEREZ/RAUL | ZSSSA000613 | 3,397.30 | 30/06/2019 | FASSA |
| M01004 | BUENDIA,ROQUE/DANIEL | ZSSSA013143 | 4,400.97 | 30/06/2019 | FASSA |
| M01007 | BURCIAGA,RIVERA/DELFINO GERARDO | ZSSSA001424 | 2,581.66 | 30/06/2019 | FASSA |
| CF41024 | BUGARIN,RAMIREZ/MARIA GUADALUPE ARMANDINA | ZSSSA012450 | 2,506.59 | 30/06/2019 | FASSA |
| M03025 | BUENO,RODRIGUEZ/JUAN CARLOS | ZSSSA012574 | 2,718.00 | 30/06/2019 | FASSA |
| M03005 | BUSTOS,ROMAN/MARTHA ELENA | ZSSSA000613 | 2,888.35 | 30/06/2019 | FASSA |
| M02036 | BURCIAGA,RIVERA/MARTHA MARIA MAYELA | ZSSSA000152 | 480.00 | 30/06/2019 | FASSA |
| M02015 | BUENO,REYES/NORMA LETICIA | ZSSSA012771 | 3,349.99 | 30/06/2019 | FASSA |
| M03021 | BUGDUD,/SAID RUBEN | ZSSSA012516 | 3,147.99 | 30/06/2019 | FASSA |
| M03022 | CARRILLO,ANTUNA/AURELIO | ZSSSA012462 | 2,876.66 | 30/06/2019 | FASSA |
| M02036 | CASTILLO,ALEMAN/ALVARO | ZSSSA000514 | 3,414.69 | 30/06/2019 | FASSA |
| M02036 | CASANOVA,AVILA/ANGELICA | ZSSSA002240 | 3,477.02 | 30/06/2019 | FASSA |
| M03020 | CASTA&EDA,ARTEAGA/BLANCA ARACELI | ZSSSA000613 | 2,750.82 | 30/06/2019 | FASSA |
| M02001 | CARRILLO,ALVAREZ/BRENDA LIZETH | ZSSSA013143 | 3,595.36 | 30/06/2019 | FASSA |
| M01006 | CABRAL,ALVARADO/CLAUDIA ANGELICA | ZSSSA001832 | 2,806.59 | 30/06/2019 | FASSA |
| M02107 | CALDERA,ARROYO/CECILIA | ZSSSA000152 | 4,139.99 | 30/06/2019 | FASSA |
| M03011 | CARRILLO,ALANIZ/JOSE CARLOS | ZSSSA000152 | 1,970.99 | 30/06/2019 | FASSA |
| M03019 | CARRILLO,ARIAS/ENELIDIA | ZSSSA000164 | 2,236.49 | 30/06/2019 | FASSA |
| M01006 | CARDONA,ALVARADO/EDITH ROCIO | ZSSSA013160 | 4,030.49 | 30/06/2019 | FASSA |
| M02036 | CHAIREZ,ASTORGA/MARIA ELENA | ZSSSA001313 | 1,970.83 | 30/06/2019 | FASSA |
| M02035 | CASTILLO,AMBRIZ/EONISSE | ZSSSA001296 | 1,059.73 | 30/06/2019 | FASSA |
| M01004 | CASTA&ON,ARAUJO/FATIMA DEL ROSARIO | ZSSSA012450 | 4,463.34 | 30/06/2019 | FASSA |
| M02048 | CASTILLO,ALEMAN/GRACIELA | ZSSSA012450 | 2,747.12 | 30/06/2019 | FASSA |
| M02036 | CASTA&EDA,AVILA/MARIA GUADALUPE | ZSSSA012450 | 2,827.03 | 30/06/2019 | FASSA |
| M01009 | CABRAL,AGUILERA/MARIA GUADALUPE | ZSSSA000152 | 4,670.34 | 30/06/2019 | FASSA |
| M01006 | CASTILLO,ABURTO/JORGE | ZSSSA013143 | 4,030.55 | 30/06/2019 | FASSA |
| M01004 | CALDERA,AVILA/JUAN MANUEL | ZSSSA000613 | 2,214.27 | 30/06/2019 | FASSA |
| M01004 | CASTREJON,ACOSTA/JESUS GABRIEL | ZSSSA001861 | 2,769.27 | 30/06/2019 | FASSA |
| M02036 | CASTA&EDA,AVALOS/JESUS ARMANDO | ZSSSA012574 | 2,656.39 | 30/06/2019 | FASSA |
| M01004 | CASTA&EDA,ARELLANO/LAURA PATRICIA | ZSSSA000613 | 480.00 | 30/06/2019 | FASSA |
| M03023 | CASTA&EDA,ARTEAGA/MA. ANGELICA | ZSSSA000613 | 2,450.82 | 30/06/2019 | FASSA |
| M02035 | CARRILLO,ARIAS/MARGARITA | ZSSSA000152 | 2,685.81 | 30/06/2019 | FASSA |
| M01007 | CASTA&ON,ARAUJO/MA. GUADALUPE | ZSSSA001330 | 955.47 | 30/06/2019 | FASSA |
| M02095 | CHAIREZ,/MARIA ANGELICA | ZSSSA000164 | 3,541.72 | 30/06/2019 | FASSA |
| M02105 | CABRAL,ALVARADO/NANCY | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | CALDERA,ALCALA/NADIEZHDA GALINA | ZSSSA000613 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | CASTILLO,ARELLANO/OSWALDO | ZSSSA000613 | 2,256.40 | 30/06/2019 | FASSA |
| M03023 | CASTA&EDA,ARTEAGA/PABLO SERGIO | ZSSSA000613 | 3,190.50 | 30/06/2019 | FASSA |
| M02082 | CASANOVA,ARTEAGA/REBECA | ZSSSA012516 | 2,750.82 | 30/06/2019 | FASSA |
| M02001 | CHAVEZ,AMAYA/RAQUEL | ZSSSA012480 | 1,411.60 | 30/06/2019 | FASSA |
| M01006 | CHAVEZ,AMAYA/JOSE SALOME | ZSSSA000654 | 3,968.05 | 30/06/2019 | FASSA |
| M02036 | CASTILLO,ALEMAN/VELIA DORA | ZSSSA013143 | 2,941.62 | 30/06/2019 | FASSA |
| M02058 | CABRAL,AGUILERA/VICTOR MANUEL | ZSSSA012574 | 2,751.00 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| CF34261 | CARRILLO, APARICIO/VICTOR HUGO | ZSSSA012516 | 2,214.27 | 30/06/2019 | FASSA |
| M02036 | CARRILLO, ALVAREZ/YLIAN MACIEL | ZSSSA000613 | 856.20 | 30/06/2019 | FASSA |
| M03025 | CASTORENA, BERRELLEZA/ALBERTO | ZSSSA000613 | 2,469.00 | 30/06/2019 | FASSA |
| M03011 | CASTA&ON, BETANCOURT/DORA ALICIA | ZSSSA000152 | 3,147.12 | 30/06/2019 | FASSA |
| M02105 | CAMPOS, BARRERA/MARIA FELIX | ZSSSA012450 | 3,812.50 | 30/06/2019 | FASSA |
| M03005 | CARRILLO, BRIONES/GUADALUPE DEYANIRA | ZSSSA012656 | 3,209.62 | 30/06/2019 | FASSA |
| CF41015 | CASTA&EDA, BA&UELOS/JORGE EDUARDO | ZSSSA012516 | 2,881.66 | 30/06/2019 | FASSA |
| M02107 | CASTORENA, BERRELLEZA/JUAN JOSE | ZSSSA000613 | 4,270.05 | 30/06/2019 | FASSA |
| M02036 | CALVILLO, BASURTO/JUANA ROXANA | ZSSSA000613 | 2,525.82 | 30/06/2019 | FASSA |
| M03023 | CASTILLO, BARAJAS/JUAN FRANCISCO JAVIER | ZSSSA012701 | 480.00 | 30/06/2019 | FASSA |
| M02031 | CARRILLO, BA&UELOS/MA. JOSEFINA | ZSSSA012450 | 2,881.59 | 30/06/2019 | FASSA |
| M02058 | CASTRO, BOTELLO/MARTHA | ZSSSA001313 | 2,750.82 | 30/06/2019 | FASSA |
| M02031 | CASTORENA, BERRELLEZA/NORMA ANGELICA | ZSSSA000152 | 2,881.59 | 30/06/2019 | FASSA |
| M02107 | CARRILLO, BETANCOURT/ROSA ALICIA | ZSSSA000736 | 4,139.99 | 30/06/2019 | FASSA |
| M02107 | CASTORENA, BERRELLEZA/MARIA DEL ROCIO | ZSSSA000152 | 4,194.99 | 30/06/2019 | FASSA |
| M03020 | CASTELLANOS, BERUMEN/RODOLFO EMMANUEL | ZSSSA013143 | 2,450.99 | 30/06/2019 | FASSA |
| M02105 | CARRILLO, BONOLA/SOCORRO | ZSSSA000152 | 11,666.25 | 30/06/2019 | FASSA |
| M02105 | CHAVEZ, BALDERAS/SERGIO LUIS | ZSSSA000613 | 3,371.44 | 30/06/2019 | FASSA |
| M02107 | CAZARES, CASTILLO/BEATRIZ | ZSSSA013143 | 3,714.69 | 30/06/2019 | FASSA |
| M01006 | CARRILLO, CEBALLOS/BERENICE DE LA PAZ | ZSSSA013143 | 3,516.69 | 30/06/2019 | FASSA |
| M02031 | CASTILLO, CAMPOS/CECILIA | ZSSSA000152 | 3,779.02 | 30/06/2019 | FASSA |
| M01006 | CASTRO, CALIXTO/CARLOS | ZSSSA002141 | 3,002.95 | 30/06/2019 | FASSA |
| M02036 | CANUL, CEME/CARLOS EDUARD | ZSSSA012853 | 1,971.00 | 30/06/2019 | FASSA |
| M02036 | CASTA&EDA, CASTRO/DAVID GUALBERTO | ZSSSA000152 | 2,525.99 | 30/06/2019 | FASSA |
| M02001 | CARRILLO, CHAVEZ/ELIZABETH | ZSSSA013143 | 2,026.59 | 30/06/2019 | FASSA |
| M02105 | CHAIREZ, CRUZ/FELIPE DE JESUS | ZSSSA012795 | 4,062.57 | 30/06/2019 | FASSA |
| M03023 | CARRILLO, CAMARILLO/FERNANDO DANIEL | ZSSSA012656 | 3,315.50 | 30/06/2019 | FASSA |
| M01006 | CASTA&EDA, CASTRO/FELIPE | ZSSSA000152 | 2,581.65 | 30/06/2019 | FASSA |
| M01004 | CAMPOS, CAMPOS/MARIA GUADALUPE | ZSSSA013172 | 4,588.34 | 30/06/2019 | FASSA |
| M03021 | CARRILLO, CASAS/GABRIEL | ZSSSA000613 | 777.00 | 30/06/2019 | FASSA |
| M03022 | CASTILLO, CARDENAS/MARIA ISABEL | ZSSSA001313 | 3,200.32 | 30/06/2019 | FASSA |
| M03012 | CASTA&EDA, CUADROS/JOSE IGNACIO | ZSSSA012853 | 1,970.99 | 30/06/2019 | FASSA |
| M01004 | CARRILLO, CARMONA/JUAN SABINO | ZSSSA000152 | 4,650.97 | 30/06/2019 | FASSA |
| CF41056 | CHAVEZ, CARLOS/J SANTOS | ZSSSA012533 | 2,750.99 | 30/06/2019 | FASSA |
| M03023 | CASTA&EDA, CAMPOS/JESUS | ZSSSA000152 | 2,938.17 | 30/06/2019 | FASSA |
| M01004 | CHAIREZ, CONTRERAS/J. ISABEL ENRIQUE | ZSSSA000152 | 2,214.27 | 30/06/2019 | FASSA |
| M02015 | CASTA&EDA, CASTRO/JUAN PABLO | ZSSSA012865 | 2,806.67 | 30/06/2019 | FASSA |
| M02105 | CAPETILLO, CASTRO/JUANA DANELY | ZSSSA012935 | 5,288.78 | 30/06/2019 | FASSA |
| M03011 | CARLOS, CARRILLO/JORGE ENRIQUE | ZSSSA000152 | 3,147.30 | 30/06/2019 | FASSA |
| M03021 | CASTA&EDA, CASTA&EDA/JUAN MANUEL | ZSSSA000613 | 2,450.99 | 30/06/2019 | FASSA |
| CF41077 | CASTA&EDA, CRUZ/LETICIA | ZSSSA000152 | 2,881.59 | 30/06/2019 | FASSA |
| M01007 | CASTOR, CASTA&EDA/LUIS ALFREDO | ZSSSA013172 | 4,285.57 | 30/06/2019 | FASSA |
| M01006 | CARRILLO, DE LA CRUZ/JOSE LUIS | ZSSSA012853 | 2,026.65 | 30/06/2019 | FASSA |
| M03022 | CASTRO, CASTA&ON/MANUELA | ZSSSA000613 | 1,970.83 | 30/06/2019 | FASSA |
| M03005 | CASTRO, CASTRO/MA. DE LOS ANGELES | ZSSSA000304 | 3,334.62 | 30/06/2019 | FASSA |
| M03005 | CASTA&EDA, CRUZ/MARIO ALBERTO | ZSSSA012574 | 2,747.29 | 30/06/2019 | FASSA |
| M03020 | CASTA&EDA, CASTA&EDA/MA. DEL SOCORRO | ZSSSA000613 | 3,407.82 | 30/06/2019 | FASSA |
| M02105 | CAN, CANUL/MARIO OSWALDO | ZSSSA013143 | 2,930.30 | 30/06/2019 | FASSA |
| M02036 | CARDONA, CAMACHO/MINERVA | ZSSSA013201 | 2,541.63 | 30/06/2019 | FASSA |
| M02105 | CASTA&EDA, CUADROS/MA. MAGDALENA | ZSSSA012853 | 1,282.27 | 30/06/2019 | FASSA |
| M02036 | CAMARGO, CALDERA/MARINA MONSSERRAT | ZSSSA000280 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | CAMPOS, CALZADA/MA DEL CARMEN | ZSSSA013143 | 285.40 | 30/06/2019 | FASSA |
| M02105 | CASTELLON, CAMPA/PATRICIA | ZSSSA000140 | 555.00 | 30/06/2019 | FASSA |
| M02038 | CASTA&EDA, CRUZ/RUBEN | ZSSSA001313 | 1,298.20 | 30/06/2019 | FASSA |
| M01004 | CARDENAS, CORDOVA/ROBERTO | ZSSSA013143 | 2,214.27 | 30/06/2019 | FASSA |
| M01004 | CALDERON, CORTES/RAFAEL ANTONIO | ZSSSA012450 | 2,214.27 | 30/06/2019 | FASSA |
| M02036 | CABRERA, CAMACHO/MARIA TERESA DE JESUS | ZSSSA000152 | 3,227.02 | 30/06/2019 | FASSA |
| M01006 | CASTA&ON, CALDERA/VERONICA | ZSSSA012480 | 2,731.59 | 30/06/2019 | FASSA |
| M02105 | CASTA&EDA, CAMPOS/ANNA LILIA | ZSSSA002155 | 3,937.50 | 30/06/2019 | FASSA |
| M02036 | CASTA&EDA, CAMPOS/ALFREDO | ZSSSA000613 | 3,607.19 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | CASTRO,CASTA&EDA/ANA CLEMENTINA | ZSSSA000572 | 3,749.99 | 30/06/2019 | FASSA |
| M02107 | CAMPOS,CALZADA/ARACELI | ZSSSA012836 | 3,652.19 | 30/06/2019 | FASSA |
| M03020 | CASTA&EDA,CORONA/ALEJANDRO | ZSSSA012591 | 1,249.50 | 30/06/2019 | FASSA |
| M02035 | CARRILLO,CONTRERAS/ANA LAURA | ZSSSA000152 | 10,972.25 | 30/06/2019 | FASSA |
| M03018 | CABRAL,CERVANTES/ANA MARIA | ZSSSA012533 | 3,177.82 | 30/06/2019 | FASSA |
| M02036 | CABRAL,CARRILLO/ALONSO DE JESUS | ZSSSA001272 | 1,971.00 | 30/06/2019 | FASSA |
| M02036 | CARDIEL,DIAZ/CONCEPCION | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M02105 | CASTILLO,DUARTE/DORA ALICIA | ZSSSA000806 | 3,496.36 | 30/06/2019 | FASSA |
| M03019 | CANDELAS,DOMINGUEZ/EDGAR ANTONIO | ZSSSA012516 | 2,526.00 | 30/06/2019 | FASSA |
| M02036 | CALDERON,DAVILA/MARIA GUADALUPE | ZSSSA013143 | 285.40 | 30/06/2019 | FASSA |
| M03004 | CASTRUITA,DOMINGUEZ/HUGO ERNESTO | ZSSSA012574 | 2,826.00 | 30/06/2019 | FASSA |
| M03004 | CALDERA,DELGADO/HECTOR HUGO | ZSSSA001716 | 898.20 | 30/06/2019 | FASSA |
| M02036 | CANDELAS,DELGADO/ISMAEL | ZSSSA012853 | 570.80 | 30/06/2019 | FASSA |
| M03004 | CALDERA,DELGADO/JUAN CARLOS | ZSSSA001185 | 2,670.40 | 30/06/2019 | FASSA |
| M01006 | CASTRO,DOMINGUEZ/JESUS ABRAHAM | ZSSSA001313 | 480.00 | 30/06/2019 | FASSA |
| M02036 | CABRAL,DELGADO/LIDIA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M03023 | CASAS,DURAN/MARGARITA | ZSSSA000613 | 3,315.32 | 30/06/2019 | FASSA |
| M01004 | CARDONA,DOMINGUEZ/MARTIN | ZSSSA002136 | 4,713.47 | 30/06/2019 | FASSA |
| M01007 | CARRILLO,DELGADO/MIGUEL | ZSSSA013172 | 3,968.06 | 30/06/2019 | FASSA |
| M02015 | CASTRELLON,DIAZ/MA DE JESUS | ZSSSA001395 | 3,350.00 | 30/06/2019 | FASSA |
| M02112 | CARRILLO,DUE&AS/SOLEDAD | ZSSSA000152 | 4,038.99 | 30/06/2019 | FASSA |
| M01004 | CABRERA,DIAZ/VICTOR MANUEL | ZSSSA002136 | 2,769.27 | 30/06/2019 | FASSA |
| M02001 | CALDERON,ESQUEDA/BRENDA DOLORES | ZSSSA013160 | 3,438.19 | 30/06/2019 | FASSA |
| CF41062 | CARRILLO,ESQUIVEL/HERIBERTO | ZSSSA000625 | 2,806.66 | 30/06/2019 | FASSA |
| M03020 | CARRILLO,ESQUIVEL/MARIA DE JESUS | ZSSSA000613 | 1,374.50 | 30/06/2019 | FASSA |
| M02105 | CAMPOS,ENRIQUEZ/LAURA | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02059 | CASTILLO,ESPINO/MA. DEL CARMEN | ZSSSA012591 | 2,692.10 | 30/06/2019 | FASSA |
| M03020 | CABRAL,ESPINOSA/MONICA DEL ROSARIO | ZSSSA013172 | 4,659.62 | 30/06/2019 | FASSA |
| M02105 | CASTA&EDA,ECHEVERRIA/SANDRA CECILIA | ZSSSA000712 | 2,930.23 | 30/06/2019 | FASSA |
| M02036 | CASILLAS,ESPINOZA/YENI | ZSSSA012771 | 2,256.22 | 30/06/2019 | FASSA |
| M03020 | CARDONA,FERNANDEZ/ANGELICA MARIA | ZSSSA000613 | 3,220.32 | 30/06/2019 | FASSA |
| M02031 | CHAVEZ,FABELA/BELINDA MARIA | ZSSSA000695 | 780.00 | 30/06/2019 | FASSA |
| M01006 | CARRILLO,FELIX/CRISTIAN SALVADOR | ZSSSA000700 | 4,030.55 | 30/06/2019 | FASSA |
| M03011 | CASTA&EDA,FERNANDEZ/J. CONCEPCION | ZSSSA000613 | 2,751.00 | 30/06/2019 | FASSA |
| M03004 | CASTILLO,FEMAT/JUAN RAMON | ZSSSA012533 | 2,676.00 | 30/06/2019 | FASSA |
| M01007 | CHAN,FRAIRE/LUZ MARIA RAQUEL | ZSSSA001856 | 4,217.99 | 30/06/2019 | FASSA |
| M03004 | CABRAL,FERNANDEZ/LUIS ARMANDO | ZSSSA001506 | 3,581.70 | 30/06/2019 | FASSA |
| M03004 | CASTA&EDA,FERNANDEZ/MARTIN | ZSSSA012533 | 3,519.20 | 30/06/2019 | FASSA |
| M02105 | CASTILLO,FRAUSTO/MANUELA | ZSSSA000613 | 3,937.50 | 30/06/2019 | FASSA |
| M03020 | CARDONA,FERNANDEZ/MARISELA | ZSSSA000613 | 2,695.65 | 30/06/2019 | FASSA |
| M02095 | CHAVEZ,FLORES/MIRIAM FRANCISCA | ZSSSA000572 | 3,291.72 | 30/06/2019 | FASSA |
| M03005 | CARDONA,FRAIRE/JOSE OSIEL | ZSSSA012574 | 1,970.99 | 30/06/2019 | FASSA |
| M01007 | CHAN,FRAIRE/SONIA GUADALUPE | ZSSSA012516 | 1,478.90 | 30/06/2019 | FASSA |
| M02036 | CARDONA,FRAIRE/VANIA MONSERRATH | ZSSSA012450 | 2,525.82 | 30/06/2019 | FASSA |
| M01007 | CASAS,GUTIERREZ/BLANCA ROSA | ZSSSA002955 | 3,967.99 | 30/06/2019 | FASSA |
| M02036 | CALDERON,GUARDADO/CLAUDIA ELIZABETH | ZSSSA012450 | 2,774.49 | 30/06/2019 | FASSA |
| M02036 | CHAVEZ,GOMEZ/MA CONCEPCION | ZSSSA000152 | 2,541.63 | 30/06/2019 | FASSA |
| M02036 | CASTA&ON,GARCIA/MARIA DEL CARMEN | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M03018 | CASTILLO,GUTIERREZ/DAVID | ZSSSA001313 | 1,269.50 | 30/06/2019 | FASSA |
| M02105 | CABRERA,GONZALEZ/DORA ALICIA | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M03020 | CHAIREZ,GARCIA/DIANA PAULINA | ZSSSA012516 | 3,157.82 | 30/06/2019 | FASSA |
| M03020 | CAMACHO,GONZALEZ/ELVIA | ZSSSA012480 | 1,499.50 | 30/06/2019 | FASSA |
| M01006 | CASILLAS,GUERRERO/MARIA ELENA | ZSSSA012450 | 3,454.19 | 30/06/2019 | FASSA |
| M02048 | CARDONA,GARCIA/EDITH HEREIDA | ZSSSA013143 | 2,525.82 | 30/06/2019 | FASSA |
| CF34263 | CARRILLO,GARCIA/ERNESTO ALEJANDRO | ZSSSA012516 | 555.00 | 30/06/2019 | FASSA |
| M03019 | CARRILLO,GUTIERREZ/GUILLERMO | ZSSSA012516 | 3,480.50 | 30/06/2019 | FASSA |
| M01006 | CABRAL,GARCIA/GICELA | ZSSSA000625 | 555.00 | 30/06/2019 | FASSA |
| M03006 | CAMPA,GARCIA/GUSTAVO ALBERTO | ZSSSA013143 | 1,970.99 | 30/06/2019 | FASSA |
| CF41075 | CASTRO,GALLARDO/HORTENCIA | ZSSSA012516 | 855.00 | 30/06/2019 | FASSA |
| M03012 | CANDELAS,GUERRERO/JOSE DE JESUS | ZSSSA012853 | 1,970.99 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004 | CAMACHO,GONZALEZ/J LUIS FELIPE | ZSSSA012853 | 2,214.27 | 30/06/2019 | FASSA |
| M03012 | CARRILLO,GONZALEZ/JESUS OLAF MOISES | ZSSSA012771 | 2,747.29 | 30/06/2019 | FASSA |
| M02036 | CASTA&EDA,GUTIERREZ/JUAN JORGE | ZSSSA000613 | 570.80 | 30/06/2019 | FASSA |
| M02035 | CALDERON,GARAY/MARIA DE LOURDES | ZSSSA012450 | 2,685.81 | 30/06/2019 | FASSA |
| M01004 | CHAVEZ,GUTIERREZ/LETICIA GUADALUPE | ZSSSA012450 | 2,214.14 | 30/06/2019 | FASSA |
| M02036 | CARRANZA,GOMEZ/MARIA DE LA LUZ | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | CABRAL, GUERRERO/LEYRA MARLETTE | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| CF41003 | CAMPOS,GALLEGOS/MOISES | ZSSSA000572 | 3,069.27 | 30/06/2019 | FASSA |
| M03005 | CABRAL,GOMEZ/MAXIMINA | ZSSSA000613 | 2,692.09 | 30/06/2019 | FASSA |
| M02036 | CARRILLO,GARAY/MA. CECILIA | ZSSSA000152 | 2,827.03 | 30/06/2019 | FASSA |
| M01006 | CAL Y MAYOR,GARCIA/MARTHA JUDITH | ZSSSA001506 | 1,541.40 | 30/06/2019 | FASSA |
| M02036 | CAMPOS,GONZALEZ/MA CONCEPCION | ZSSSA000613 | 2,827.03 | 30/06/2019 | FASSA |
| M02031 | CANCHE,GONZALEZ/NORMA LETICIA | ZSSSA000152 | 4,298.99 | 30/06/2019 | FASSA |
| M01006 | CASTA&EDA,GARCIA/PRISCILLA | ZSSSA000695 | 3,567.99 | 30/06/2019 | FASSA |
| M02036 | CASTREJON,GAUCIN/MARIA DEL PILAR | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M03004 | CHAIREZ,GALVAN/RAFAEL SIGIFREDO | ZSSSA012574 | 3,649.20 | 30/06/2019 | FASSA |
| M02036 | CASTILLO,GOMEZ/RONAL XAVIER | ZSSSA000695 | 1,256.20 | 30/06/2019 | FASSA |
| M01007 | CALDERON,GAMBOA/SERGIO ADOLFO | ZSSSA013160 | 2,982.13 | 30/06/2019 | FASSA |
| M02105 | CAMPOS,GUTIERREZ/SALVADOR | ZSSSA012450 | 3,812.57 | 30/06/2019 | FASSA |
| M02043 | CAMARILLO,GONZALEZ/JOSE SALVADOR | ZSSSA002141 | 3,404.49 | 30/06/2019 | FASSA |
| CF41056 | CHAVEZ,GUTIERREZ/VICTOR HUGO | ZSSSA012533 | 2,750.99 | 30/06/2019 | FASSA |
| M01006 | CARRILLO,GAMBOA/OCTAVIO | ZSSSA000642 | 1,541.40 | 30/06/2019 | FASSA |
| M02006 | CASTORENA,GONZALEZ/OLIVER LEONARDO | ZSSSA013143 | 2,526.00 | 30/06/2019 | FASSA |
| M01006 | CARRILLO,GARCIA/ANA CECILIA | ZSSSA001856 | 2,003.90 | 30/06/2019 | FASSA |
| M02105 | CANCHE,GONZALEZ/ANA CECILIA | ZSSSA000152 | 2,581.60 | 30/06/2019 | FASSA |
| M03021 | CAMARILLO,HERNANDEZ/MARIA CRISTINA | ZSSSA012853 | 518.00 | 30/06/2019 | FASSA |
| M02036 | CABRERA,HERNANDEZ/ESPERANZA | ZSSSA001861 | 1,411.20 | 30/06/2019 | FASSA |
| M02035 | CANALES,HERNANDEZ/ERIK A | ZSSSA001202 | 3,448.08 | 30/06/2019 | FASSA |
| M02105 | CASAS,HERNANDEZ/ETHEL | ZSSSA000152 | 2,581.60 | 30/06/2019 | FASSA |
| M03025 | CHAVEZ,HERNANDEZ/ESAUL | ZSSSA013172 | 2,469.00 | 30/06/2019 | FASSA |
| M02036 | CARMONA,HERNANDEZ/FERNANDA MAGDALENA | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M03018 | CALDERA,DE HARO/HORACIO | ZSSSA000625 | 3,240.49 | 30/06/2019 | FASSA |
| M03024 | CASTA&EDA,HERNANDEZ/MA. INES | ZSSSA012533 | 3,185.33 | 30/06/2019 | FASSA |
| M02015 | CHAIREZ,HERNANDEZ/MYRNA PATRICIA | ZSSSA000164 | 3,812.50 | 30/06/2019 | FASSA |
| M02031 | CASTA&EDA,HERNANDEZ/OFELIA | ZSSSA013143 | 4,298.99 | 30/06/2019 | FASSA |
| M02105 | CASAS,HERNANDEZ/ROSALBA | ZSSSA012450 | 1,878.39 | 30/06/2019 | FASSA |
| M01006 | CHAIREZ,HERRERA/SANDRA | ZSSSA000152 | 2,026.59 | 30/06/2019 | FASSA |
| M03011 | CARRANZA,HINOJOSA/VALENTINA | ZSSSA000613 | 2,950.85 | 30/06/2019 | FASSA |
| M02105 | CAMPOS,HERMOSILLO/VIRGINIA DEL SOCORRO | ZSSSA000152 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | CASTILLO,IBARRA/BRENDA | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M02035 | CANDELAS,IBARRA/GUILLERMO | ZSSSA001016 | 2,534.46 | 30/06/2019 | FASSA |
| M02105 | CARDENAS,IBARRA/SILVIA | ZSSSA012450 | 3,812.50 | 30/06/2019 | FASSA |
| M02105 | CASTA&EDA,IBARRA/ZITA GUADALUPE | ZSSSA012450 | 1,323.40 | 30/06/2019 | FASSA |
| M01006 | CAMPOS,JIMENEZ/ADRIANA | ZSSSA013172 | 2,581.59 | 30/06/2019 | FASSA |
| M02036 | CASTILLO,JUAREZ/DIANA MIREYA ANTONIA | ZSSSA013143 | 2,450.82 | 30/06/2019 | FASSA |
| M03023 | CASTRO,JARAMILLO/KRISTIAN ALONSO | ZSSSA012935 | 2,451.00 | 30/06/2019 | FASSA |
| M01004 | CARRILLO,JIMENEZ/MIGUEL ANGEL | ZSSSA013143 | 4,000.97 | 30/06/2019 | FASSA |
| M01007 | CASTA&EDA,JUAREZ/REBECA ESTRELLA | ZSSSA000514 | 2,581.59 | 30/06/2019 | FASSA |
| M01004 | CASAS,JUAREZ/ULICES TARCICIO | ZSSSA013143 | 4,000.97 | 30/06/2019 | FASSA |
| CF40004 | CASANOVA,LUNA/ALINA JUDITH | ZSSSA013143 | 2,880.82 | 30/06/2019 | FASSA |
| M02105 | CANALES,LAZALDE/ALMA SANJUANA | ZSSSA012701 | 3,812.50 | 30/06/2019 | FASSA |
| M02036 | CASTA&ON,LOERA/AGUSTIN JAIME | ZSSSA000152 | 2,827.20 | 30/06/2019 | FASSA |
| M02001 | CASTILLO,LOPEZ/ALBA LUCILA | ZSSSA000613 | 1,411.60 | 30/06/2019 | FASSA |
| M02105 | CAMPOS,LONGORIA/ELISA | ZSSSA001663 | 2,806.60 | 30/06/2019 | FASSA |
| M02036 | CALIXTO,LARA/MA. ELISABETH | ZSSSA013126 | 1,970.83 | 30/06/2019 | FASSA |
| CF34261 | CASANOVA,LUNA/FUENSANTA | ZSSSA012516 | 2,806.59 | 30/06/2019 | FASSA |
| M02015 | CARRILLO,LUNA/JOSE FRANCISCO | ZSSSA000152 | 3,812.57 | 30/06/2019 | FASSA |
| M03022 | CAMPOS,LOPEZ/GILBERTO | ZSSSA013143 | 2,738.00 | 30/06/2019 | FASSA |
| M03021 | CASTILLO,LOZANO/HORACIO | ZSSSA000152 | 2,748.00 | 30/06/2019 | FASSA |
| M02097 | CARDONA,LOPEZ/JOSEFA | ZSSSA012450 | 2,825.82 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004 | CASILLAS,DE LARA/JORGE | ZSSSA001016 | 2,769.27 | 30/06/2019 | FASSA |
| M03004 | CASTA&EDA,LOPEZ/J JESUS | ZSSSA001021 | 2,676.00 | 30/06/2019 | FASSA |
| M03006 | CARRILLO,LUNA/JUAN CARLOS | ZSSSA000152 | 3,397.30 | 30/06/2019 | FASSA |
| M03004 | CALDERON,LOPEZ/JAVIER | ZSSSA001255 | 3,456.70 | 30/06/2019 | FASSA |
| M01004 | CALIXTO,LARA/JUAN MANUEL | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M02105 | CASTILLO,LOZANO/LAURA ELENA | ZSSSA000152 | 4,000.00 | 30/06/2019 | FASSA |
| M01006 | CABRERA,LOPEZ/L. LIZETH BERENICE | ZSSSA012574 | 555.00 | 30/06/2019 | FASSA |
| M02015 | CHAIREZ,LEYVA/LAURA MAYELINE | ZSSSA012865 | 2,026.60 | 30/06/2019 | FASSA |
| M02006 | CHAVEZ,LOPEZ/MARTIN | ZSSSA000572 | 3,362.90 | 30/06/2019 | FASSA |
| M03020 | CASTORENA,LECHUGA/MARCO ANTONIO | ZSSSA012516 | 3,220.49 | 30/06/2019 | FASSA |
| M02105 | CAMPOS,LOPEZ/OLIVIA GUADALUPE | ZSSSA002136 | 3,812.50 | 30/06/2019 | FASSA |
| M02105 | CARRANZA,/LORENA | ZSSSA013172 | 3,750.00 | 30/06/2019 | FASSA |
| M01006 | CASAS,LEA&OS/RAUL | ZSSSA000876 | 4,030.55 | 30/06/2019 | FASSA |
| M02036 | CHAVEZ,LOPEZ/ROCIO EDITH | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| CF21905 | CAMACHO,LARA/SERGIO ARTURO | ZSSSA012615 | 2,994.26 | 30/06/2019 | FASSA |
| M03005 | CABELLO,/MANUEL | ZSSSA001313 | 3,209.80 | 30/06/2019 | FASSA |
| M02040 | CARDOSO,MURUATO/ANA MARIA | ZSSSA012450 | 3,003.28 | 30/06/2019 | FASSA |
| M03005 | CARRILLO,/MA. ESTHELA | ZSSSA000152 | 3,147.12 | 30/06/2019 | FASSA |
| M02035 | CARMONA,MU&OZ/ARTURO | ZSSSA000613 | 2,581.67 | 30/06/2019 | FASSA |
| M01007 | CARLOS,MU&OZ/BALDUR | ZSSSA000164 | 3,905.56 | 30/06/2019 | FASSA |
| M02040 | CABRAL,MARTINEZ/MA. DEL CARMEN MAYELA | ZSSSA001856 | 3,003.28 | 30/06/2019 | FASSA |
| M01004 | CASTA&EDA,MARTINEZ/CARLOS FERNANDO | ZSSSA000613 | 2,769.27 | 30/06/2019 | FASSA |
| M02006 | CASTILLO,MELO/CARLOS | ZSSSA000543 | 3,053.10 | 30/06/2019 | FASSA |
| M02036 | CASTRO,MARTINEZ/CAROLINA | ZSSSA002155 | 2,450.82 | 30/06/2019 | FASSA |
| M02036 | CARRILLO,MEDRANO/DANIELA | ZSSSA000345 | 2,827.03 | 30/06/2019 | FASSA |
| M02105 | CASTILLO,MIRANDA/MARIA ELENA | ZSSSA000526 | 4,062.50 | 30/06/2019 | FASSA |
| M03023 | CAMPOS,MURO/EDUARDO | ZSSSA000893 | 3,128.00 | 30/06/2019 | FASSA |
| M01004 | CALVILLO,MORALES/EDGAR RENATO | ZSSSA013143 | 3,405.40 | 30/06/2019 | FASSA |
| M02036 | CASTREJON,MERCADO/ELVIRA | ZSSSA000152 | 10,967.85 | 30/06/2019 | FASSA |
| M01004 | CABRAL,MARIN/GUSTAVO ALONZO | ZSSSA000613 | 2,769.27 | 30/06/2019 | FASSA |
| M02036 | CASTILLO,MARTINEZ/MARIA GUADALUPE | ZSSSA001395 | 1,033.30 | 30/06/2019 | FASSA |
| M02107 | CAMPOS,MARTINEZ/GRISELDA | ZSSSA013172 | 2,806.59 | 30/06/2019 | FASSA |
| M02036 | CASTILLO,MORENO/MARIA GUADALUPE | ZSSSA000205 | 2,827.03 | 30/06/2019 | FASSA |
| M02105 | CHAIREZ,MARQUEZ/MARIA ISABEL | ZSSSA000922 | 4,062.50 | 30/06/2019 | FASSA |
| M02036 | CASTRO,MAGALLAN/ISELA YASMIN | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| CF41024 | CAMPOS,MARQUEZ/JUDITH ISABEL | ZSSSA002240 | 2,806.59 | 30/06/2019 | FASSA |
| M01006 | CARRANZA,MURILLO/JAIME AZAHEL | ZSSSA001016 | 2,581.65 | 30/06/2019 | FASSA |
| M03021 | CAMACHO,MARTINEZ/JULIO CESAR | ZSSSA000152 | 2,230.00 | 30/06/2019 | FASSA |
| M03025 | CARREON,MONTOYA/JUAN MANUEL | ZSSSA012853 | 2,469.00 | 30/06/2019 | FASSA |
| M03024 | CAMPOS,MACIAS/LUIS | ZSSSA001856 | 555.00 | 30/06/2019 | FASSA |
| M02105 | CHAIREZ,MURILLO/MARIA DE LOURDES | ZSSSA013143 | 1,594.77 | 30/06/2019 | FASSA |
| CF41015 | CARLOS,MEDRANO/LUZ ELENA | ZSSSA012516 | 705.00 | 30/06/2019 | FASSA |
| M01006 | CASTORENA,MARTINEZ/MA TERESITA | ZSSSA001832 | 3,252.89 | 30/06/2019 | FASSA |
| M03025 | CAMACHO,MARTINEZ/MARCO ANTONIO | ZSSSA013143 | 2,450.99 | 30/06/2019 | FASSA |
| M03018 | CASAS,MALDONADO/MARTHA | ZSSSA012516 | 3,490.32 | 30/06/2019 | FASSA |
| M03011 | CAMPA,MONTOYA/MARICELA | ZSSSA002136 | 2,747.12 | 30/06/2019 | FASSA |
| M02035 | CAMPOS,MARTINEZ/MA. CONCEPCION | ZSSSA012853 | 2,961.39 | 30/06/2019 | FASSA |
| M02105 | CASTILLO,MARTINEZ/MIRIAM | ZSSSA013143 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | CHAVEZ,MARTINEZ/MA. IRENE | ZSSSA002240 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | CASTRO,MARTINEZ/MARYLU | ZSSSA001774 | 3,227.02 | 30/06/2019 | FASSA |
| M02036 | CASTILLO,MENDOZA/MARCELA | ZSSSA013143 | 2,541.62 | 30/06/2019 | FASSA |
| M02036 | CAPITANACHI,MONTES DE OCA/NORA ELIZABETH | ZSSSA012771 | 2,827.02 | 30/06/2019 | FASSA |
| M01006 | CAMARILLO,MARTINEZ/RAMON | ZSSSA000712 | 4,155.55 | 30/06/2019 | FASSA |
| M02105 | CALDERA,MARTINEZ/ROCIO | ZSSSA002136 | 2,581.60 | 30/06/2019 | FASSA |
| M03025 | CALDERON,MU&OZ/RENE | ZSSSA012771 | 2,717.99 | 30/06/2019 | FASSA |
| M03018 | CALVILLO,MENDEZ/REFUGIO | ZSSSA012516 | 807.00 | 30/06/2019 | FASSA |
| M02048 | CASTREJON,MERCADO/SELENE | ZSSSA000152 | 1,970.82 | 30/06/2019 | FASSA |
| M02036 | CASTREJON,MERCADO/SANDY | ZSSSA000111 | 856.20 | 30/06/2019 | FASSA |
| M02036 | CASTRO,MU&OZ/VERONICA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | CARRILLO,MARQUEZ/VICTOR ANTONIO | ZSSSA013143 | 2,506.67 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | CASTILLO,MARTINEZ/VANIA ELIZABETH | ZSSSA012450 | 2,468.82 | 30/06/2019 | FASSA |
| M02036 | CHAVEZ,MARTINEZ/YESICA | ZSSSA000613 | 2,450.82 | 30/06/2019 | FASSA |
| M02036 | CASTILLO,MARTINEZ/YAZMIN | ZSSSA000642 | 2,541.63 | 30/06/2019 | FASSA |
| M03022 | CABRAL,/NANCY BEATRIZ | ZSSSA000152 | 2,737.82 | 30/06/2019 | FASSA |
| M02107 | CHAVEZ,NAVA/VERONICA PATRICIA | ZSSSA000613 | 4,202.49 | 30/06/2019 | FASSA |
| M02036 | CHACON,OLIVARES/ANA MARIA | ZSSSA012853 | 1,970.82 | 30/06/2019 | FASSA |
| M02047 | CARRILLO,ORTIZ/MARIA CARMEN | ZSSSA013143 | 2,825.82 | 30/06/2019 | FASSA |
| M01006 | CARRILLO,ORTIZ/CRISTIAM ESTEBAN | ZSSSA000152 | 2,581.65 | 30/06/2019 | FASSA |
| M03005 | CASTA&EDA,ORDAZ/JOSE GERARDO | ZSSSA000152 | 855.00 | 30/06/2019 | FASSA |
| M01006 | CHAVEZ,OLIVAS/JACOBO | ZSSSA002136 | 3,127.95 | 30/06/2019 | FASSA |
| M01004 | CASILLAS,ORTEGA/JOSE | ZSSSA000572 | 4,463.47 | 30/06/2019 | FASSA |
| M02036 | CARDIEL,OLIVA/JUANA CONCEPCION | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M02107 | CHAVEZ,ORTIZ/JACOBO | ZSSSA000152 | 2,731.65 | 30/06/2019 | FASSA |
| M03024 | CARRILLO,ORTIZ/JAIRO EMMANUEL | ZSSSA012450 | 2,722.99 | 30/06/2019 | FASSA |
| M02036 | CASTILLO,OCHOA/LUZ MARIA | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M02036 | CARRILLO,ORDAZ/XOCHITL AIME | ZSSSA002240 | 1,256.20 | 30/06/2019 | FASSA |
| M01006 | CATA&O,PEREZ/ARTURO | ZSSSA000526 | 3,704.25 | 30/06/2019 | FASSA |
| M01006 | CAMPOS,PERALTA/ANGELICA MARIA | ZSSSA000152 | 555.00 | 30/06/2019 | FASSA |
| M02048 | CHAVEZ,PEREZ/JOSE ABRAHAM | ZSSSA013143 | 1,970.99 | 30/06/2019 | FASSA |
| M02036 | CAMPOS,PI&A/CINTHYA LIZBETH | ZSSSA012853 | 285.40 | 30/06/2019 | FASSA |
| M02036 | CAMPOS,PARRA/ELIDIA LORENA | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M02058 | CABRERA,PEREZ/GRICELDA | ZSSSA012656 | 3,413.32 | 30/06/2019 | FASSA |
| M02035 | CASTA&EDA,PINEDO/JUANA ARACELI | ZSSSA000905 | 2,525.83 | 30/06/2019 | FASSA |
| M02006 | CAMARILLO,PE&A/JORGE ADRIAN | ZSSSA000613 | 3,362.90 | 30/06/2019 | FASSA |
| M03018 | CASTRUITA,PEREZ/LAURA XOCHITL | ZSSSA012504 | 2,525.82 | 30/06/2019 | FASSA |
| M01006 | CHAVEZ,PAZ/MANUEL | ZSSSA000695 | 4,030.55 | 30/06/2019 | FASSA |
| M02036 | CASTA&EDA,PEREZ/MARTHA LIZETH | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M02036 | CAMPA,PONCE/MAHARANI MAGALY | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | CASTRO,PRECIADO/NAYELI | ZSSSA000572 | 3,004.12 | 30/06/2019 | FASSA |
| M01006 | CHAVEZ,PARGA/MARIA DEL ROSARIO | ZSSSA012450 | 3,516.69 | 30/06/2019 | FASSA |
| M01006 | CHAVEZ,PAZ/ROXANA | ZSSSA001045 | 2,940.39 | 30/06/2019 | FASSA |
| M02031 | CHAVEZ,PEREZ/YOLANDA | ZSSSA000152 | 3,779.02 | 30/06/2019 | FASSA |
| M01006 | CASTRO,QUINTERO/MARIA DEL ROCIO | ZSSSA012771 | 555.00 | 30/06/2019 | FASSA |
| M03022 | CABRERA,ROMAN/MARIA AUXILIO | ZSSSA000613 | 2,737.83 | 30/06/2019 | FASSA |
| M02015 | CARRILLO,RODRIGUEZ/JOSE ANTONIO | ZSSSA012882 | 480.00 | 30/06/2019 | FASSA |
| M03019 | CASTA&EDA,RODRIGUEZ/ABRAHAM | ZSSSA013143 | 2,526.00 | 30/06/2019 | FASSA |
| M02036 | CAMPOS,RIVERA/ANA MA. DEL SOCORRO | ZSSSA013201 | 2,450.82 | 30/06/2019 | FASSA |
| M02036 | CARRILLO,RIVAS/ADRIANA | ZSSSA001506 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | CANIZALES,ROMO/MA DEL CARMEN | ZSSSA001861 | 1,970.83 | 30/06/2019 | FASSA |
| M01004 | CASTRO,RAMIREZ/CARLOS FERNANDO | ZSSSA013143 | 2,769.27 | 30/06/2019 | FASSA |
| M03018 | CARRILLO,RODRIGUEZ/CLARA VERONICA | ZSSSA013143 | 2,525.82 | 30/06/2019 | FASSA |
| M03020 | CASTA&EDA,RODRIGUEZ/DIEGO ARMANDO | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| M02036 | CHAVEZ,RODRIGUEZ/DEYANIRA DE LA LUZ | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | CASTRO,RAMIREZ/DAISY NATHALY | ZSSSA000613 | 570.80 | 30/06/2019 | FASSA |
| M02036 | CARRILLO,RODARTE/ERIKA PATRICIA | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M03022 | CASTILLO,REYES/FEDERICO | ZSSSA012853 | 3,137.99 | 30/06/2019 | FASSA |
| M03020 | CALZADA,RAMIREZ/FERNANDO | ZSSSA013143 | 3,157.99 | 30/06/2019 | FASSA |
| M02105 | CARRILLO,RODRIGUEZ/FLORA NOHEMI | ZSSSA013143 | 2,731.60 | 30/06/2019 | FASSA |
| M03005 | CARRILLO,RODRIGUEZ/FROILAN | ZSSSA012516 | 2,747.29 | 30/06/2019 | FASSA |
| M03025 | CABRAL,REVILLA/FRANCISCO MANUEL | ZSSSA013143 | 1,971.00 | 30/06/2019 | FASSA |
| M02031 | CALDERON,RODRIGUEZ/GLORIA | ZSSSA013143 | 4,236.49 | 30/06/2019 | FASSA |
| M02107 | CALDERON,RODRIGUEZ/MA. GUADALUPE | ZSSSA012450 | 2,731.59 | 30/06/2019 | FASSA |
| M03018 | CARRILLO,RODRIGUEZ/GRISelda | ZSSSA013172 | 807.00 | 30/06/2019 | FASSA |
| M02036 | CASTA&EDA,RINCON/GRICELDA ELIZABETH | ZSSSA000111 | 3,227.02 | 30/06/2019 | FASSA |
| M01006 | CASTRO,RIVERA/HORTENCIA | ZSSSA001861 | 4,030.49 | 30/06/2019 | FASSA |
| M02105 | CARRILLO,RODRIGUEZ/HECTOR GUILLERMO | ZSSSA013172 | 2,806.65 | 30/06/2019 | FASSA |
| M03024 | CASTILLO,REYES/JUANA | ZSSSA001861 | 2,722.82 | 30/06/2019 | FASSA |
| M03020 | CASTILLO,REYES/JACINTA | ZSSSA012516 | 3,345.32 | 30/06/2019 | FASSA |
| M01006 | CARRILLO,REGALADO/J GUADALUPE | ZSSSA013143 | 3,002.95 | 30/06/2019 | FASSA |
| M02036 | CHAVEZ,RAMIREZ/MARIA DE JESUS | ZSSSA013143 | 3,227.02 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | CALDERON,RODRIGUEZ/JUAN FRANCISCO | ZSSSA012516 | 747.00 | 30/06/2019 | FASSA |
| M02036 | CASTRUITA,ROMAN/KARLA NEREIDA | ZSSSA012701 | 2,827.03 | 30/06/2019 | FASSA |
| M03025 | CANDELAS,RODRIGUEZ/LILIA | ZSSSA012450 | 2,219.82 | 30/06/2019 | FASSA |
| M03006 | CARMONA,DEL RIO/LUCIO | ZSSSA013143 | 2,229.76 | 30/06/2019 | FASSA |
| M03019 | CAMPOS,ROBLES/LEONARDO | ZSSSA013143 | 1,509.50 | 30/06/2019 | FASSA |
| M02105 | CASTA&EDA,RODRIGUEZ/LAURA ANGELICA | ZSSSA001016 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | CAMPA,RAMIREZ/LAURA ISABEL | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M03022 | CASTA&EDA,RAMIREZ/MA. CATALINA | ZSSSA013160 | 2,944.65 | 30/06/2019 | FASSA |
| M02105 | CASTRO,REYES/MA. DEL ROSARIO | ZSSSA000152 | 1,594.77 | 30/06/2019 | FASSA |
| M01004 | CASAS,ROBLES/MYRELLA LETICIA | ZSSSA013143 | 2,769.14 | 30/06/2019 | FASSA |
| M02105 | CALDERA,RUIZ/MA. DEL ROSARIO | ZSSSA000700 | 3,812.50 | 30/06/2019 | FASSA |
| M03022 | CHAIRES,RODRIGUEZ/NORMA DELIA | ZSSSA001506 | 2,944.65 | 30/06/2019 | FASSA |
| M02036 | CHAVEZ,ROSALES/NANCY MIREYA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | CHAVEZ,REZENDEZ/NORADINA | ZSSSA001506 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | CAMARILLO,RAYA/NANCY REBECA | ZSSSA012574 | 3,289.52 | 30/06/2019 | FASSA |
| M02036 | CABRERA,RODARTE/REYNALDO | ZSSSA000613 | 570.80 | 30/06/2019 | FASSA |
| CF41013 | CHAIRES,RUIZ/SALOMON | ZSSSA013143 | 3,069.27 | 30/06/2019 | FASSA |
| M01006 | CASTRUITA,REYES/SUSANA ALEJANDRA | ZSSSA002124 | 1,541.40 | 30/06/2019 | FASSA |
| M02036 | CASTRO,RUELAS/SELENE | ZSSSA000152 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | CASTILLO,RUIZ ESPARZA/SERGIO ABRAHAM | ZSSSA012450 | 10,358.12 | 30/06/2019 | FASSA |
| M03020 | CARRILLO,RIVAS/VICTOR MANUEL | ZSSSA013143 | 3,407.99 | 30/06/2019 | FASSA |
| M01006 | CARRILLO,RIVAS/VIDAL | ZSSSA001424 | 2,540.45 | 30/06/2019 | FASSA |
| M02107 | CARLOS,RUIZ/WENDY ESTELA | ZSSSA000613 | 2,550.76 | 30/06/2019 | FASSA |
| CF41040 | CASAS,ROBLES/YAZMIN | ZSSSA012516 | 2,594.47 | 30/06/2019 | FASSA |
| M01006 | CASTRO,SALAS/ADOLFO | ZSSSA013143 | 2,731.65 | 30/06/2019 | FASSA |
| M02105 | CALDERON,SANTOS/ABEL | ZSSSA000152 | 3,812.57 | 30/06/2019 | FASSA |
| M02049 | CALDERA,SABAG/AMIRA HADISYE | ZSSSA012450 | 3,237.14 | 30/06/2019 | FASSA |
| M01006 | CASTRO,SANCHEZ/MARIA ESTELA | ZSSSA001861 | 4,030.49 | 30/06/2019 | FASSA |
| M03021 | CAMPOS,SALINAS/EDUARDO | ZSSSA012533 | 2,935.00 | 30/06/2019 | FASSA |
| M03025 | CASAS,SALINAS/EVANGELINA | ZSSSA002240 | 1,970.82 | 30/06/2019 | FASSA |
| M03011 | CASAS,SOTELO/FIDENCIA | ZSSSA013143 | 2,675.83 | 30/06/2019 | FASSA |
| M03023 | CARRILLO,SIFUENTES/FELIX RICARDO | ZSSSA012656 | 3,127.99 | 30/06/2019 | FASSA |
| M03019 | CABRERA,SANTIAGO/HUGO | ZSSSA000152 | 3,480.50 | 30/06/2019 | FASSA |
| M03025 | CARDONA,SALAZAR/MA. ISABEL | ZSSSA000152 | 498.00 | 30/06/2019 | FASSA |
| M03025 | CASTA&ON,SAMANIEGO/JUAN GABRIEL | ZSSSA013172 | 2,718.00 | 30/06/2019 | FASSA |
| M02105 | CARDONA,SALAZAR/JULIAN | ZSSSA000152 | 3,117.80 | 30/06/2019 | FASSA |
| M02036 | CASTORENA,SEGOVIA/JANETH MONTSERRAT | ZSSSA012771 | 2,256.22 | 30/06/2019 | FASSA |
| M02001 | CASTA&ON,SAMANIEGO/JOSE LUIS | ZSSSA012450 | 2,806.66 | 30/06/2019 | FASSA |
| M03004 | CAMPOS,SIFUENTES/LUIS ALBERTO | ZSSSA001132 | 2,569.79 | 30/06/2019 | FASSA |
| M03023 | CABRAL,SANTANA/MARIANO | ZSSSA001506 | 1,970.99 | 30/06/2019 | FASSA |
| M03018 | CAMPOS,SALINAS/NOE RICARDO | ZSSSA012853 | 2,526.00 | 30/06/2019 | FASSA |
| M02036 | CHAVEZ,SOTO/NAYELI | ZSSSA012615 | 1,318.70 | 30/06/2019 | FASSA |
| M03020 | CAMPOS,SANCHEZ/ORANDA CONCEPCION | ZSSSA012450 | 2,675.82 | 30/06/2019 | FASSA |
| M02038 | CASTELLANOS,SANCHEZ/PEDRO | ZSSSA013143 | 2,825.99 | 30/06/2019 | FASSA |
| M02059 | CASILLAS,SANDOVAL/ROGELIO | ZSSSA012591 | 3,209.80 | 30/06/2019 | FASSA |
| M03018 | CASTA&ON,SAMANIEGO/ROSA MARIA | ZSSSA012591 | 1,269.50 | 30/06/2019 | FASSA |
| M02107 | CALDERON,SANTOS/MARIA DEL REFUGIO | ZSSSA000152 | 3,589.69 | 30/06/2019 | FASSA |
| M02105 | CASTORENA,SEGOVIA/ROCIO GUADALUPE | ZSSSA000152 | 4,274.98 | 30/06/2019 | FASSA |
| M02036 | CASILLAS,SANTA MARIA/RAUL | ZSSSA013143 | 2,450.99 | 30/06/2019 | FASSA |
| M02105 | CHAVEZ,SANDOVAL/SILVIA VIOLETA | ZSSSA012701 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | CHAVEZ,SERRANO/SARAI | ZSSSA001861 | 1,970.83 | 30/06/2019 | FASSA |
| M01004 | CASTA&ON,TAPIA/ARMANDO | ZSSSA000613 | 3,209.84 | 30/06/2019 | FASSA |
| M02003 | CALDERA,TORRES/CLAUDIA ESTHER | ZSSSA000152 | 2,525.82 | 30/06/2019 | FASSA |
| M03013 | CHAVEZ,TORRES/J. JESUS | ZSSSA012450 | 2,750.99 | 30/06/2019 | FASSA |
| M02015 | CARLOS,DE LA TORRE/MARIA JOSE | ZSSSA012450 | 3,371.37 | 30/06/2019 | FASSA |
| M03024 | CASTILLO,TORRES/JUAN CARLOS | ZSSSA012615 | 2,722.99 | 30/06/2019 | FASSA |
| M01004 | CASTRO,TEJEDA/LUCIA | ZSSSA000152 | 2,214.14 | 30/06/2019 | FASSA |
| M02015 | CARLOS,DE LA TORRE/LILIANA | ZSSSA012853 | 3,349.99 | 30/06/2019 | FASSA |
| M02105 | CASTORENA,DE LA TORRE/MIRIAM REBECA | ZSSSA000152 | 3,812.50 | 30/06/2019 | FASSA |
| M02105 | CASTILLO,TISCARE&O/MONICA EDITH | ZSSSA012853 | 2,506.60 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | CARRANZA,TELLEZ/OSBALDO | ZSSSA000601 | 4,343.17 | 30/06/2019 | FASSA |
| M02036 | CARMONA,TEJEDA/PATRICIA | ZSSSA013155 | 2,941.62 | 30/06/2019 | FASSA |
| M02035 | CARRILLO,TORRES/SONIA | ZSSSA013172 | 3,431.27 | 30/06/2019 | FASSA |
| M02036 | CASILLAS,TENORIO/SANDRA | ZSSSA012450 | 2,656.22 | 30/06/2019 | FASSA |
| M03023 | CAMPOS,VIRAMONTES/ALBERTO | ZSSSA000572 | 555.00 | 30/06/2019 | FASSA |
| M02015 | CASTRO,VACIO/BENJAMIN | ZSSSA012574 | 3,812.57 | 30/06/2019 | FASSA |
| M02105 | CASTRO,VELOZ/CLAUDIA ESTELA | ZSSSA000152 | 903.63 | 30/06/2019 | FASSA |
| M02107 | CASTRO,VELOZ/DELLANIRA | ZSSSA000152 | 4,139.99 | 30/06/2019 | FASSA |
| M03004 | CARRILLO,VAZQUEZ/ENRIQUE | ZSSSA000514 | 3,456.70 | 30/06/2019 | FASSA |
| M03021 | CARRILLO,VELAZQUEZ/EDUARDO | ZSSSA000613 | 1,177.00 | 30/06/2019 | FASSA |
| M01004 | CASILLAS,VIRAMONTES/JOSE GUADALUPE | ZSSSA013143 | 2,769.27 | 30/06/2019 | FASSA |
| M03024 | CARDONA,VASQUEZ/GLORIA | ZSSSA013143 | 2,722.82 | 30/06/2019 | FASSA |
| M02035 | CASTA&EDA,VELAZQUEZ/HUGO ALFREDO | ZSSSA000613 | 2,685.90 | 30/06/2019 | FASSA |
| M03022 | CABRERA,VARELA/HUGO CESAR | ZSSSA000152 | 3,137.99 | 30/06/2019 | FASSA |
| M01006 | CARREON,VARGAS/IVET ELEAZET | ZSSSA001016 | 2,540.39 | 30/06/2019 | FASSA |
| M03018 | CASTILLO,VELEZ/JESUS OLEGARIO | ZSSSA012450 | 2,526.00 | 30/06/2019 | FASSA |
| M02035 | CASTRO,VALENZUELA/J TRINIDAD | ZSSSA000625 | 2,961.45 | 30/06/2019 | FASSA |
| M02036 | CASTRO,VELOZ/KARINA | ZSSSA000152 | 3,496.62 | 30/06/2019 | FASSA |
| M02036 | CASTRO,VALENZUELA/MAGDA VERENISE | ZSSSA000222 | 1,970.83 | 30/06/2019 | FASSA |
| M02081 | CASTRO,VALENZUELA/MA. ELENA | ZSSSA000613 | 2,880.66 | 30/06/2019 | FASSA |
| M03021 | CASTRO,VALENZUELA/PERLA CRISTINA | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M03022 | CARRILLO,VELAZQUEZ/PABEL | ZSSSA000613 | 1,229.50 | 30/06/2019 | FASSA |
| M01004 | CASTANEDO,VIVEROS/RICARDO ALFONSO | ZSSSA000152 | 4,463.47 | 30/06/2019 | FASSA |
| M03018 | CAMPOS,VARGAS/REBECA ARACELI | ZSSSA012504 | 3,240.32 | 30/06/2019 | FASSA |
| M02001 | CAMPOS,VITELA/ROSA MARIA | ZSSSA000152 | 2,967.66 | 30/06/2019 | FASSA |
| M02081 | CASTRO,VALENZUELA/SARA VERONICA | ZSSSA000152 | 3,376.23 | 30/06/2019 | FASSA |
| M01006 | CASAS,VALADEZ/SERGIO JESUS | ZSSSA012591 | 2,021.40 | 30/06/2019 | FASSA |
| M03004 | CASTA&EDA,ZUBIGA/ANSELMO | ZSSSA012591 | 3,581.70 | 30/06/2019 | FASSA |
| M02107 | CARRILLO,ZAVALA/BLANCA ROSA | ZSSSA000152 | 4,298.99 | 30/06/2019 | FASSA |
| M02105 | CARBAJAL,ZAVALA/JOSE | ZSSSA000263 | 1,910.90 | 30/06/2019 | FASSA |
| M01007 | CARRILLO,ZAVALA/LUIS GUSTAVO | ZSSSA002124 | 1,941.40 | 30/06/2019 | FASSA |
| M03021 | CASTRO,ZAPATA/ROBERTO CARLOS | ZSSSA012516 | 2,675.99 | 30/06/2019 | FASSA |
| M02036 | CARLOS,ZUBIGA/YESSICA FRANCEILA | ZSSSA012771 | 2,256.22 | 30/06/2019 | FASSA |
| CF41056 | CERVANTES,ADAME/ARNULFO | ZSSSA012550 | 2,675.99 | 30/06/2019 | FASSA |
| M02040 | CERVANTES,ACEVEDO/MARTA ELENA | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M03025 | CERROS,ALMARAZ/MA. DE LOURDES | ZSSSA012615 | 1,970.82 | 30/06/2019 | FASSA |
| M02031 | CERROS,ARISTORENA/MARIA DEL ROCIO | ZSSSA012450 | 2,806.59 | 30/06/2019 | FASSA |
| M03021 | CERVANTES,BLANCO/LUIS ANTONIO | ZSSSA012516 | 3,147.99 | 30/06/2019 | FASSA |
| CF41075 | CERVANTES,BLANCO/ROBERTO | ZSSSA013143 | 2,675.99 | 30/06/2019 | FASSA |
| M01004 | CERVANTES,CERVANTES/AMERICA | ZSSSA013143 | 2,769.14 | 30/06/2019 | FASSA |
| M02105 | CERVANTES,CORDOVA/FABIOLA ANAHI | ZSSSA000164 | 2,581.59 | 30/06/2019 | FASSA |
| M03020 | CEBALLOS,CRUZ/HILDA JANETH | ZSSSA013143 | 3,220.32 | 30/06/2019 | FASSA |
| M03019 | CEBALLOS,CRUZ/NANCY AIDE | ZSSSA013143 | 2,750.82 | 30/06/2019 | FASSA |
| M02036 | CENTENO,DEVORA/LEIDI CECILIA | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M02003 | CERVANTES,DURAN/ROSA MA. | ZSSSA000922 | 2,525.82 | 30/06/2019 | FASSA |
| M02105 | CEPEDA,ESQUIVEL/ELVIRA | ZSSSA012935 | 3,812.50 | 30/06/2019 | FASSA |
| M02107 | CERVANTES,FERNANDEZ/LAURA PATRICIA | ZSSSA013143 | 2,806.59 | 30/06/2019 | FASSA |
| M02036 | CERVANTES,GONZALEZ/FRANCISCO JAVIER | ZSSSA013172 | 3,289.69 | 30/06/2019 | FASSA |
| M01006 | CERVANTES,GARCIA/MARIA GUADALUPE | ZSSSA013143 | 2,026.59 | 30/06/2019 | FASSA |
| M02105 | CERVANTES,GARCIA/MARIA ISABEL | ZSSSA012853 | 4,057.88 | 30/06/2019 | FASSA |
| M01006 | CHERIT,GODOY/LINDA | ZSSSA012450 | 2,026.59 | 30/06/2019 | FASSA |
| M02048 | CENICEROS,GUZMAN/MARIA MARTHA | ZSSSA013143 | 3,209.62 | 30/06/2019 | FASSA |
| M03020 | CENICEROS,GUZMAN/RAFAEL | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| M02035 | CEPEDA,HERRERA/GRACIELA | ZSSSA012935 | 1,577.10 | 30/06/2019 | FASSA |
| M02036 | CECE&AS,HAROS/JUAN ALFREDO | ZSSSA012450 | 480.00 | 30/06/2019 | FASSA |
| M03005 | CERVANTES,HERNANDEZ/JOAN | ZSSSA012853 | 3,147.30 | 30/06/2019 | FASSA |
| M01006 | CERVANTES,HERNANDEZ/JOSE REFUGIO OMAR | ZSSSA002124 | 3,968.05 | 30/06/2019 | FASSA |
| M01006 | CERVANTES,DE LEON/AXEL ENRIQUE | ZSSSA012853 | 2,540.45 | 30/06/2019 | FASSA |
| M01007 | CEBALLOS,DE LEON/MAREF | ZSSSA001016 | 2,581.59 | 30/06/2019 | FASSA |
| M01006 | CERDA,LUNA/ROSA MARIA | ZSSSA000164 | 4,217.99 | 30/06/2019 | FASSA |

Pagos Diferentes al Costo Asociado a las Plazas

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03020 | CENTENO,MU&OZ/ESMERALDA | ZSSSA000164 | 3,407.82 | 30/06/2019 | FASSA |
| M03024 | CERVANTES,MURO/GABRIELA NOHEMI | ZSSSA013143 | 2,722.82 | 30/06/2019 | FASSA |
| M01006 | CEBALLOS,MU&ETON/OSCAR MARTIN | ZSSSA012462 | 3,054.25 | 30/06/2019 | FASSA |
| M02105 | CERVANTES,MACIAS/ROSA PATRICIA | ZSSSA013201 | 2,506.60 | 30/06/2019 | FASSA |
| M01004 | CELAYA,NAVIA/VICTOR HUGO | ZSSSA000152 | 2,919.27 | 30/06/2019 | FASSA |
| M01008 | CELIS,ORTU&O/RAMIRO | ZSSSA012533 | 4,346.36 | 30/06/2019 | FASSA |
| M02105 | CEJA,PALOMO/MA. GUADALUPE | ZSSSA001173 | 2,881.59 | 30/06/2019 | FASSA |
| M02035 | CECE&AS,RODRIGUEZ/AIDEE | ZSSSA013143 | 3,422.93 | 30/06/2019 | FASSA |
| M01006 | CERVANTES,RENTERIA/CLAUDIA LIZBETH GUADALUPE | ZSSSA001313 | 3,054.19 | 30/06/2019 | FASSA |
| M02036 | CEPEDA,RODRIGUEZ/MARIA ELIZABETH | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M02036 | CERDA,REYES/MA GUADALUPE | ZSSSA001016 | 2,256.23 | 30/06/2019 | FASSA |
| M03018 | CERRILLO,RODRIGUEZ/SILVIA MUCIA | ZSSSA002141 | 555.00 | 30/06/2019 | FASSA |
| M03018 | CENICEROS,ROSALES/YOLANDA | ZSSSA013143 | 2,450.82 | 30/06/2019 | FASSA |
| M03018 | CRESPO,DE SANTIAGO/ENRIQUE | ZSSSA012574 | 3,240.50 | 30/06/2019 | FASSA |
| M03023 | CECE&AS,SALAZAR/MA. FRANCISCA | ZSSSA012450 | 2,525.82 | 30/06/2019 | FASSA |
| M03024 | CERDA,VAZQUEZ/ARYLINDA ALTAGRACIA | ZSSSA001856 | 1,970.82 | 30/06/2019 | FASSA |
| M02001 | CERVANTES,ZAMARRON/ANA ISABEL | ZSSSA012450 | 3,838.19 | 30/06/2019 | FASSA |
| M03011 | CISNEROS,AVELAR/J. JESUS | ZSSSA000922 | 3,138.53 | 30/06/2019 | FASSA |
| M02036 | CISNEROS,CISNEROS/ESPERANZA | ZSSSA012450 | 1,033.30 | 30/06/2019 | FASSA |
| M02059 | CHIHUAHUA,CID/FERNANDO | ZSSSA000152 | 1,363.80 | 30/06/2019 | FASSA |
| M02105 | CISNEROS,CHAVEZ/MA. GUADALUPE | ZSSSA012853 | 2,930.23 | 30/06/2019 | FASSA |
| M01007 | CRISTERNA,CASTRO/IMELDA DEL REFUGIO | ZSSSA001861 | 3,967.99 | 30/06/2019 | FASSA |
| M02058 | CID,CORTEZ/MA. CONCEPCION | ZSSSA013143 | 3,253.32 | 30/06/2019 | FASSA |
| M02105 | CISNEROS,CONTRERAS/MA. DEL SOCORRO | ZSSSA013143 | 2,506.60 | 30/06/2019 | FASSA |
| M02105 | CISNEROS,CHAVEZ/PATRICIA | ZSSSA000992 | 3,322.72 | 30/06/2019 | FASSA |
| M02036 | CIENEGA,DOMINGUEZ/DOMINGA | ZSSSA000152 | 480.00 | 30/06/2019 | FASSA |
| M02073 | CHIRINOS,GARCIA/ANTONIO | ZSSSA000910 | 3,209.79 | 30/06/2019 | FASSA |
| M01004 | CID,GUERRERO/DAGOBERTO | ZSSSA013143 | 4,463.47 | 30/06/2019 | FASSA |
| M02036 | CISNEROS,GODINA/SANDRA | ZSSSA013143 | 2,525.82 | 30/06/2019 | FASSA |
| M02036 | CID,GARCIA/VIRIDIANA | ZSSSA013143 | 285.40 | 30/06/2019 | FASSA |
| M03023 | CID,HERNANDEZ/IVAN RAUL | ZSSSA012504 | 4,219.13 | 30/06/2019 | FASSA |
| M01006 | CISNEROS,HERNANDEZ/MARTIN | ZSSSA000164 | 3,516.76 | 30/06/2019 | FASSA |
| M02105 | CHIQUITO,LIRA/MA. GUADALUPE | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| M03019 | CISNEROS,LLAMAS/MIREYA | ZSSSA012632 | 3,480.33 | 30/06/2019 | FASSA |
| M02036 | CID,MEDINA/ELIAS ENRIQUE | ZSSSA012771 | 2,541.79 | 30/06/2019 | FASSA |
| M03019 | CID,MARTINEZ/RODOLFO | ZSSSA012771 | 2,236.66 | 30/06/2019 | FASSA |
| M01004 | CID,PEREZ/EDUARDO | ZSSSA013143 | 4,588.47 | 30/06/2019 | FASSA |
| M02105 | CISNEROS,ROSALES/ELOISA | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02105 | CISNEROS,REYES/GABRIELA | ZSSSA012450 | 3,496.37 | 30/06/2019 | FASSA |
| M03020 | CID,RUVALCABA/JARET | ZSSSA000164 | 2,958.16 | 30/06/2019 | FASSA |
| M03005 | CISNEROS,RANGEL/SATURNINA | ZSSSA000152 | 3,209.62 | 30/06/2019 | FASSA |
| M02036 | CISNEROS,VAZQUEZ/INDIRA JARED | ZSSSA012450 | 2,827.03 | 30/06/2019 | FASSA |
| M03005 | CISNEROS,VALDEZ/LUZ ELBA | ZSSSA000922 | 3,397.12 | 30/06/2019 | FASSA |
| M01007 | CID,VALDEZ/ROCIO ALEJANDRA | ZSSSA012696 | 2,026.59 | 30/06/2019 | FASSA |
| M02048 | CORDERO,ARELLANO/J. ASCENCION | ZSSSA013143 | 2,451.00 | 30/06/2019 | FASSA |
| M03025 | CORREA,ARTEAGA/CINTHYA PATRICIA | ZSSSA012450 | 1,970.82 | 30/06/2019 | FASSA |
| M03012 | CONTRERAS,AVILA/FRANCISCO ANTONIO | ZSSSA000152 | 2,526.00 | 30/06/2019 | FASSA |
| M01006 | COLIN,AREVALO/IGNACIO | ZSSSA002141 | 2,026.65 | 30/06/2019 | FASSA |
| M03024 | CONTRERAS,ARRIAGA/JUAN ENRIQUE | ZSSSA012504 | 2,722.99 | 30/06/2019 | FASSA |
| M02036 | CONTRERAS,ARJON/JAEL | ZSSSA001506 | 2,525.82 | 30/06/2019 | FASSA |
| M02036 | CONTRERAS,ALFARO/JUANA DANIELA | ZSSSA012853 | 2,941.62 | 30/06/2019 | FASSA |
| M02105 | COVARRUBIAS,ARANDA/MARIANELA | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M02036 | CORDERO,ALVARADO/MARIA DEL ROSARIO | ZSSSA001861 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | CONTRERAS,AGUILAR/ULISES | ZSSSA013143 | 2,541.80 | 30/06/2019 | FASSA |
| M01006 | COVARRUBIAS,BENAVIDEZ/ANA MARIA | ZSSSA000700 | 3,567.99 | 30/06/2019 | FASSA |
| M01006 | CORREA,BERUMEN/M. REFUGIO | ZSSSA001395 | 3,002.89 | 30/06/2019 | FASSA |
| M01006 | CORREA,BAUTISTA/RODOLFO | ZSSSA000613 | 3,568.05 | 30/06/2019 | FASSA |
| M01007 | CONTRERAS,CASTA&EDA/FLOR DE MARIA | ZSSSA000695 | 3,505.49 | 30/06/2019 | FASSA |
| M01004 | COVARRUBIAS,CORNELIO/SERGIO ANTONIO | ZSSSA012450 | 2,214.27 | 30/06/2019 | FASSA |
| CF41062 | CONTRERAS, DIAZ/JUAN ANTONIO | ZSSSA012533 | 2,881.66 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02036 | COLUNGA,DAVILA/ORALIA | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M03025 | COTA,/ELZAR MANUEL | ZSSSA012853 | 2,718.00 | 30/06/2019 | FASSA |
| M02036 | CORNEJO,ESCOBEDO/MARIA TERESA | ZSSSA012450 | 2,450.82 | 30/06/2019 | FASSA |
| M02105 | CONTRERAS,DE LA FUENTE/HILDA SARAY | ZSSSA012795 | 3,812.50 | 30/06/2019 | FASSA |
| M03018 | CONTRERAS,FELIX/JESUS MANUEL | ZSSSA000613 | 807.00 | 30/06/2019 | FASSA |
| M02105 | CORREA,GARCIA/ANA LUZ | ZSSSA000613 | 2,581.60 | 30/06/2019 | FASSA |
| M01004 | CONTRERAS,GALLEGOS/ALFONSO | ZSSSA001395 | 2,694.27 | 30/06/2019 | FASSA |
| M03021 | CORTES,GAETA/MA GUADALUPE | ZSSSA012516 | 555.00 | 30/06/2019 | FASSA |
| M01004 | CORTES,GUZMAN/HECTOR MANUEL | ZSSSA012853 | 2,214.27 | 30/06/2019 | FASSA |
| M03020 | CORREA,GARCIA/MARIA DE LOURDES PATRICIA | ZSSSA012516 | 3,407.82 | 30/06/2019 | FASSA |
| M02057 | CORREA,GARCIA/RAUL | ZSSSA013143 | 3,561.79 | 30/06/2019 | FASSA |
| M03013 | CORREA,HERNANDEZ/JUAN | ZSSSA000613 | 2,750.99 | 30/06/2019 | FASSA |
| M02081 | CORTES,LOPEZ/GLORIA | ZSSSA001120 | 2,880.66 | 30/06/2019 | FASSA |
| M02036 | CORDERO,LUMBRERAS/JUANA MARIA | ZSSSA012450 | 2,450.82 | 30/06/2019 | FASSA |
| CF34263 | CORTES,LAMAS/SERGIO ALBERTO | ZSSSA012516 | 2,581.66 | 30/06/2019 | FASSA |
| M02105 | CONSTANTE,MEDINA/ALEJANDRA | ZSSSA013172 | 5,288.78 | 30/06/2019 | FASSA |
| M02112 | CORTEZ,MARTINEZ/ELVIA | ZSSSA000613 | 2,922.39 | 30/06/2019 | FASSA |
| M02036 | CONTRERAS,MEZA/IDALYD NOHEMI | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M01011 | CONTRERAS,MAGADAN/JOSE LUIS | ZSSSA012450 | 5,199.18 | 30/06/2019 | FASSA |
| M01006 | CORTES,MU&OZ/MA LEONOR | ZSSSA012450 | 4,155.49 | 30/06/2019 | FASSA |
| M02036 | CORDOVA,MORENO/MARIA MAGDALENA | ZSSSA000613 | 2,256.23 | 30/06/2019 | FASSA |
| M02001 | CORTES,NERI/IRMA MONSERRATH | ZSSSA012450 | 1,811.60 | 30/06/2019 | FASSA |
| CF34260 | CORTES,NAVIA/JAIME ENRIQUE | ZSSSA012516 | 3,069.27 | 30/06/2019 | FASSA |
| M02036 | CONTRERAS,ORNELAS/CESAR | ZSSSA000613 | 3,289.69 | 30/06/2019 | FASSA |
| CF41062 | CORREA,PACHECO/CLAUDIA CONSUELO | ZSSSA012492 | 2,581.59 | 30/06/2019 | FASSA |
| M02006 | CORTEZ,PRADO/CLAUDIA | ZSSSA012853 | 1,970.82 | 30/06/2019 | FASSA |
| M01004 | COSME,PEREZ/NAHUM MARTIN | ZSSSA012450 | 2,769.27 | 30/06/2019 | FASSA |
| M02001 | CONTRERAS,PEREZ/PERLA PATRICIA | ZSSSA012492 | 3,900.69 | 30/06/2019 | FASSA |
| M03012 | CORTES,PEREZ/TOMAS | ZSSSA012771 | 2,747.29 | 30/06/2019 | FASSA |
| M02036 | CORONA,RAMIREZ/EDNA LIZETH | ZSSSA012853 | 2,256.23 | 30/06/2019 | FASSA |
| M03018 | CONTRERAS,RODRIGUEZ/LUIS ALFONSO | ZSSSA001832 | 3,240.49 | 30/06/2019 | FASSA |
| M03022 | CORDERO,RUIZ/MA. ELENA | ZSSSA001506 | 2,882.15 | 30/06/2019 | FASSA |
| M01006 | COSME,RAMOS/MIGUEL | ZSSSA000712 | 4,218.05 | 30/06/2019 | FASSA |
| M03005 | CORDERO,RUIZ/MANUEL | ZSSSA001506 | 2,751.00 | 30/06/2019 | FASSA |
| M02107 | COYAZO,ROSAS/MA. EVA | ZSSSA013172 | 4,202.49 | 30/06/2019 | FASSA |
| M03018 | CORONA,ROGERS/MILITZA MIRIAM | ZSSSA013143 | 1,457.00 | 30/06/2019 | FASSA |
| M02105 | CORDOVA,RUIZ ESPARZA/NORMA OSVALDA | ZSSSA000152 | 2,867.73 | 30/06/2019 | FASSA |
| M03004 | CORDERO,RUIZ/RICARDO | ZSSSA001996 | 2,676.00 | 30/06/2019 | FASSA |
| M01006 | CORNEJO,RANGEL/ROBERTO | ZSSSA012853 | 2,506.65 | 30/06/2019 | FASSA |
| M03025 | CONTRERAS,RODRIGUEZ/ROSA ISELA | ZSSSA001721 | 249.00 | 30/06/2019 | FASSA |
| M03023 | COLON,RUIZ/TARSISIO | ZSSSA001506 | 1,970.99 | 30/06/2019 | FASSA |
| M03025 | CORTES,SANDOVAL/JESUS GUADALUPE | ZSSSA001453 | 2,718.00 | 30/06/2019 | FASSA |
| CF34263 | CORVERA,SANCHEZ/LUZ MARIA | ZSSSA012516 | 2,806.59 | 30/06/2019 | FASSA |
| M02001 | CORTES,SOLIS/MARICRUZ | ZSSSA013143 | 2,061.60 | 30/06/2019 | FASSA |
| M02035 | CORVERA,SANCHEZ/MIRIAM ZULEMA | ZSSSA001844 | 3,291.25 | 30/06/2019 | FASSA |
| M02001 | CORTES,SOLIS/SILVIA | ZSSSA013143 | 2,061.60 | 30/06/2019 | FASSA |
| M02001 | CORREA,SANCHEZ/YESICA | ZSSSA000613 | 2,581.59 | 30/06/2019 | FASSA |
| M02001 | CORREA,TORRES/JUAN MANUEL | ZSSSA000613 | 3,438.25 | 30/06/2019 | FASSA |
| M02006 | CORTEZ,TREVI&O/LUIS MARTIN | ZSSSA012450 | 2,751.00 | 30/06/2019 | FASSA |
| M02105 | CORTES,TOVAR/LIDIA VERONICA | ZSSSA000514 | 2,581.60 | 30/06/2019 | FASSA |
| M02105 | COVARRUBIAS,DE LA TORRE/MARICELA | ZSSSA000881 | 4,062.49 | 30/06/2019 | FASSA |
| M03018 | CORDERO,DE LA TORRE/RENE | ZSSSA001506 | 555.00 | 30/06/2019 | FASSA |
| M01006 | CORONA,VILLASANA/BEATRIZ ADRIANA | ZSSSA001832 | 2,581.59 | 30/06/2019 | FASSA |
| CF41040 | CONTRERAS,VILLOBOBOS/JOSE DE JESUS | ZSSSA012656 | 2,594.86 | 30/06/2019 | FASSA |
| M01004 | CORDERO,VELEZ/MAURO RAMON | ZSSSA013143 | 2,919.27 | 30/06/2019 | FASSA |
| M02035 | CONTRERAS,VAZQUEZ/MA. DEL CONSUELO | ZSSSA000741 | 2,950.70 | 30/06/2019 | FASSA |
| M03018 | CORREA,VERA/MARIA SOCORRO LETICIA | ZSSSA001453 | 1,394.50 | 30/06/2019 | FASSA |
| M01006 | COELLO,VILLANUEVA/YOHANA ELIZABETH | ZSSSA000152 | 3,567.99 | 30/06/2019 | FASSA |
| M01006 | CORDOVA,ZU&IGA/KARLA ALEJANDRA | ZSSSA000321 | 513.80 | 30/06/2019 | FASSA |
| M03024 | CORTES,ZACARIAS/PATRICIA JUDITH | ZSSSA012853 | 1,970.82 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CRUZ,ALVAREZ/GUADALUPE | ZSSSA000613 | 3,227.02 | 30/06/2019 | FASSA |
| M03020 | CUEVAS,ALMARAZ/JOSEFINA | ZSSSA012591 | 3,407.82 | 30/06/2019 | FASSA |
| M02036 | DE LA CRUZ,BOCANEGRA/MARTIN | ZSSSA012853 | 1,971.00 | 30/06/2019 | FASSA |
| M02110 | CUEVAS,CUEVAS/MARIA GUADALUPE | ZSSSA000152 | 2,581.60 | 30/06/2019 | FASSA |
| M03018 | CUEVAS,CUEVAS/MARTHA KARINA | ZSSSA000152 | 2,508.83 | 30/06/2019 | FASSA |
| M02036 | CRUZ,CRUZ/MARIA DEL ROSARIO | ZSSSA000712 | 2,256.23 | 30/06/2019 | FASSA |
| M03012 | CRUZ,DOMINGUEZ/JOSE ANTONIO | ZSSSA012516 | 2,526.00 | 30/06/2019 | FASSA |
| M02035 | CRUZ,ESQUIVEL/ENEDINA | ZSSSA000753 | 1,059.73 | 30/06/2019 | FASSA |
| M03023 | DE LA CUEVA,ESPINOZA/FAVIOLA | ZSSSA002136 | 1,970.82 | 30/06/2019 | FASSA |
| M02035 | CRUZ,GONZALEZ/MA EDUVIGES | ZSSSA001016 | 2,685.81 | 30/06/2019 | FASSA |
| M01010 | CUEVAS,GONZALEZ/MARTHA LUISA | ZSSSA012450 | 4,101.81 | 30/06/2019 | FASSA |
| M02036 | DE LA CRUZ,GONZALEZ/NEREIDA DEL ROCIO | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M02035 | CRUZ,HERNANDEZ/HERIBERTO | ZSSSA001745 | 1,452.10 | 30/06/2019 | FASSA |
| M01006 | CRUZ,HERNANDEZ/VERONICA | ZSSSA013172 | 2,581.59 | 30/06/2019 | FASSA |
| M01006 | CRUZ,IBARRA/ERNESTO | ZSSSA000712 | 4,155.55 | 30/06/2019 | FASSA |
| M03005 | CUELLAR,JUAREZ/OLGA ADRIANA | ZSSSA001646 | 3,209.62 | 30/06/2019 | FASSA |
| M02040 | CUEVAS,JUAREZ/SANDRA KARINA | ZSSSA012771 | 316.23 | 30/06/2019 | FASSA |
| M02077 | DE LA CRUZ,LOPEZ/MARIA MARGARITA | ZSSSA013143 | 4,491.57 | 30/06/2019 | FASSA |
| M02105 | CUMPLIDO,LEDESMAS/MA. SANTOS | ZSSSA001506 | 3,371.37 | 30/06/2019 | FASSA |
| M03005 | CRUZ,MORENO/JOSE ALFREDO | ZSSSA013143 | 2,751.00 | 30/06/2019 | FASSA |
| M02105 | CRUZ,MENDEZ/CHRISTIAN | ZSSSA012574 | 3,371.44 | 30/06/2019 | FASSA |
| M02036 | DE LA CRUZ,MEDINA/CYNDY | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M01004 | CRUZ,MARTINEZ/JOEL | ZSSSA000152 | 2,694.27 | 30/06/2019 | FASSA |
| M03012 | CUEVAS,MARTINEZ/MIGUEL | ZSSSA013143 | 3,459.80 | 30/06/2019 | FASSA |
| M01004 | DE LA CRUZ,MONSIVAIS/MARINA | ZSSSA000613 | 2,214.14 | 30/06/2019 | FASSA |
| M02110 | CRUZ,MONREAL/ROSA ANGELICA | ZSSSA000613 | 2,881.59 | 30/06/2019 | FASSA |
| M01007 | CRUZ,MACIAS/RAMIRO | ZSSSA000712 | 3,968.06 | 30/06/2019 | FASSA |
| M02110 | CUEVAS,NORIEGA/NOELIA | ZSSSA012450 | 2,905.77 | 30/06/2019 | FASSA |
| M01007 | DE LA CRUZ,OJEDA/ADRIAN | ZSSSA000526 | 4,093.06 | 30/06/2019 | FASSA |
| M03025 | DE LA CRUZ,ORTIZ/BRENDA BERENICE | ZSSSA012516 | 2,717.82 | 30/06/2019 | FASSA |
| M02001 | DE LA CRUZ,OJEDA/EDGAR FABIAN | ZSSSA000613 | 3,900.76 | 30/06/2019 | FASSA |
| M02035 | CRUZ,/PATRICIA MARGARITA | ZSSSA000695 | 2,548.13 | 30/06/2019 | FASSA |
| M02036 | CRUZ,PEREZ/BETZABETH LOIDA | ZSSSA001395 | 2,827.03 | 30/06/2019 | FASSA |
| M01004 | DE LA CRUZ,DEL RIO/AURELIO HECTOR | ZSSSA000613 | 4,588.47 | 30/06/2019 | FASSA |
| M03011 | CUEVAS,RODRIGUEZ/EDGAR EDUARDO | ZSSSA013143 | 258.77 | 30/06/2019 | FASSA |
| M02107 | CRUZ,RIVERA/FRANCISCA | ZSSSA002124 | 1,925.90 | 30/06/2019 | FASSA |
| M03004 | DE LA CRUZ,RAMIREZ/HUMBERTO | ZSSSA001692 | 2,869.19 | 30/06/2019 | FASSA |
| M03025 | CRUZ,RODRIGUEZ/OSCAR ANTONIO | ZSSSA012853 | 1,970.99 | 30/06/2019 | FASSA |
| M03023 | CUEVAS,RIVAS/SANJUANA | ZSSSA012591 | 1,239.50 | 30/06/2019 | FASSA |
| M01006 | CRUZ,SALAS/JUAN JOSE | ZSSSA000246 | 3,829.37 | 30/06/2019 | FASSA |
| M03005 | DE LA CRUZ,SILVA/JOSE LUIS | ZSSSA000700 | 2,826.00 | 30/06/2019 | FASSA |
| M03021 | DE LA CRUZ,TISCARE&O/BLANCA ESTHELA | ZSSSA013143 | 3,397.82 | 30/06/2019 | FASSA |
| M02035 | DE LA CUEVA,VERA/MA AUXILIO | ZSSSA000613 | 2,898.18 | 30/06/2019 | FASSA |
| M02048 | DE LA CUEVA,VERA/AURORA | ZSSSA000613 | 2,229.59 | 30/06/2019 | FASSA |
| M01006 | CRUZ,VILLEGAS/SONIA | ZSSSA001016 | 2,731.59 | 30/06/2019 | FASSA |
| M01007 | DAVILA,DE AVILA/CESAR ERNESTO | ZSSSA000316 | 3,905.56 | 30/06/2019 | FASSA |
| M02036 | DAVILA,CUEVAS/ISABEL CRISTINA | ZSSSA012853 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | DAVILA,ESCOBEDO/MA. VICTORIA | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M03021 | DAVILA,ESTRADA/ZAIRA | ZSSSA012516 | 555.00 | 30/06/2019 | FASSA |
| M02036 | DAVILA,GARAY/CRISTINA | ZSSSA000152 | 2,656.22 | 30/06/2019 | FASSA |
| M03005 | DAVILA,GOMEZ/PATRICIA | ZSSSA000152 | 2,750.82 | 30/06/2019 | FASSA |
| M02048 | DAVILA,GARCIA/REYNALDO | ZSSSA012853 | 2,747.29 | 30/06/2019 | FASSA |
| M02001 | DAVILA,GUERRERO/YESSICA LILIANA | ZSSSA013143 | 3,438.19 | 30/06/2019 | FASSA |
| M03020 | DAVILA,MARTINEZ/ARTEMIO | ZSSSA013143 | 480.00 | 30/06/2019 | FASSA |
| M01004 | DAVILA,MACIAS/JESUS | ZSSSA012836 | 2,919.27 | 30/06/2019 | FASSA |
| M01006 | DAVILA,MOTA/MARIA MONICA | ZSSSA012480 | 2,003.90 | 30/06/2019 | FASSA |
| M03024 | DAMIAN,OROZCO/LEOBARDO | ZSSSA001424 | 752.00 | 30/06/2019 | FASSA |
| M03020 | DAVILA,PLASCENCIA/LILIA LIZETH | ZSSSA012853 | 2,233.16 | 30/06/2019 | FASSA |
| M01006 | DAVILA,RAMIREZ/VICENTE | ZSSSA000613 | 555.00 | 30/06/2019 | FASSA |
| M02036 | DAVILA,TOVAR/HILDA YESENIA | ZSSSA000613 | 856.20 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | DAVILA,TRONCOSO/MARIA DEL REFUGIO | ZSSSA013143 | 2,881.59 | 30/06/2019 | FASSA |
| M02032 | DAVILA,VELA/ESTELA | ZSSSA012696 | 2,881.59 | 30/06/2019 | FASSA |
| M02036 | DAVILA,VERDOZA/MANUELA | ZSSSA001395 | 2,541.63 | 30/06/2019 | FASSA |
| M02036 | DELGADO,AGUIRRE/EDNA MARIA | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M03011 | DELGADO,AVILA/GRICELDA | ZSSSA000613 | 3,147.12 | 30/06/2019 | FASSA |
| M02081 | DELGADO,ALVARADO/LETICIA | ZSSSA000152 | 2,881.59 | 30/06/2019 | FASSA |
| CF41058 | DELGADILLO,AGUAYO/LORENA DEL ROCIO | ZSSSA000712 | 2,675.82 | 30/06/2019 | FASSA |
| M02105 | DEVORA,AVILA/MARGARITA | ZSSSA000613 | 2,806.60 | 30/06/2019 | FASSA |
| M02105 | DELGADO,ACU&A/TERESITA DE JESUS | ZSSSA002240 | 4,000.00 | 30/06/2019 | FASSA |
| M03011 | DELGADO,BERNAL/JOSE IVAN | ZSSSA012853 | 1,970.99 | 30/06/2019 | FASSA |
| M02036 | DELGADO,CHAVEZ/MARIA DEL CONSUELO | ZSSSA013143 | 856.20 | 30/06/2019 | FASSA |
| M03022 | DELGADILLO,CORTES/MARIA ELENA | ZSSSA012450 | 2,450.82 | 30/06/2019 | FASSA |
| M02036 | DELGADO,CHAVEZ/MARIA ELENA | ZSSSA000700 | 285.40 | 30/06/2019 | FASSA |
| M02036 | DELGADO,CONTRERAS/MA. CONCEPCION | ZSSSA001016 | 1,318.70 | 30/06/2019 | FASSA |
| M02105 | DELGADO,CASTA&EDA/NOHEMI | ZSSSA000152 | 2,581.60 | 30/06/2019 | FASSA |
| M02105 | DELGADO,DAVILA/EVA | ZSSSA013172 | 3,812.50 | 30/06/2019 | FASSA |
| M02036 | DELGADO,ESPARZA/ESMERALDA | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M01010 | DELGADO,ESCARE&O/MARIO | ZSSSA013143 | 3,069.27 | 30/06/2019 | FASSA |
| M02036 | DELGADO,ESPINOZA/ZORAIDA IRENE | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M02035 | DELGADO,FLORES/HORTENCIA | ZSSSA000893 | 3,557.91 | 30/06/2019 | FASSA |
| M03025 | DELGADO,GUILLEN/ADRIANA | ZSSSA012516 | 2,717.82 | 30/06/2019 | FASSA |
| M02036 | DELGADO,GUTIERREZ/ANA GABRIELA | ZSSSA000613 | 2,256.23 | 30/06/2019 | FASSA |
| M02081 | DELGADO,GARCIA/MARINA | ZSSSA012450 | 2,804.96 | 30/06/2019 | FASSA |
| M03024 | DELGADO,GARCIA/VICTOR MARIO | ZSSSA013143 | 3,123.00 | 30/06/2019 | FASSA |
| M02036 | DELGADO,HERNANDEZ/DEYANIRA ARCELIA | ZSSSA012870 | 3,289.52 | 30/06/2019 | FASSA |
| M01006 | DELGADO,HERNANDEZ/FERNANDO ANTONIO | ZSSSA000152 | 2,581.65 | 30/06/2019 | FASSA |
| M01007 | DEVORA,HERNANDEZ/GABRIELA GRACIELA | ZSSSA013143 | 3,662.52 | 30/06/2019 | FASSA |
| M02082 | DEVORA,IBA&EZ/MARIA FLOR | ZSSSA000695 | 2,750.82 | 30/06/2019 | FASSA |
| M03021 | DELGADO,ISAIS/TOMAS | ZSSSA001861 | 3,210.49 | 30/06/2019 | FASSA |
| M03024 | DELGADO,MENDEZ/FAUSTINO JAVIER | ZSSSA013201 | 2,722.99 | 30/06/2019 | FASSA |
| M02105 | DELGADO,MEJIA/LILIA SUSANA | ZSSSA000152 | 1,785.90 | 30/06/2019 | FASSA |
| M03021 | DELGADO,MENDEZ/MA. OFELIA | ZSSSA013201 | 3,210.32 | 30/06/2019 | FASSA |
| M01004 | DEVORA,MORALES/MIGUEL | ZSSSA000152 | 2,769.27 | 30/06/2019 | FASSA |
| M02036 | DELGADO,MORALES/MICAELA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M02107 | DELGADO,MURO/NORA LETICIA | ZSSSA013143 | 3,716.52 | 30/06/2019 | FASSA |
| M02105 | DELGADO,MAGALLANES/NORMA ESMERALDA | ZSSSA001395 | 2,930.23 | 30/06/2019 | FASSA |
| M01006 | DELGADO,MARCIAL/ROGELIO | ZSSSA013172 | 4,030.55 | 30/06/2019 | FASSA |
| M02036 | DELGADO,OROPEZA/DAVID ALEJANDRO | ZSSSA012771 | 1,970.99 | 30/06/2019 | FASSA |
| CF41059 | DELGADO,ORTIZ/MA. TERESA | ZSSSA012516 | 2,805.60 | 30/06/2019 | FASSA |
| M03012 | DELGADO,/OMAR | ZSSSA000152 | 3,147.30 | 30/06/2019 | FASSA |
| M02036 | DELGADO,OLMEDO/YOLANDA | ZSSSA013143 | 2,450.82 | 30/06/2019 | FASSA |
| M02001 | DELGADO,PACHECO/DELIA | ZSSSA013143 | 3,367.66 | 30/06/2019 | FASSA |
| CF41014 | DEVORA,RODARTE/GILBERTO | ZSSSA012574 | 2,694.27 | 30/06/2019 | FASSA |
| M02040 | DELGADO,RANGEL/GLORIA | ZSSSA012462 | 2,919.52 | 30/06/2019 | FASSA |
| M02012 | DEVORA,ROSAS/KARLA GUADALUPE | ZSSSA012771 | 2,569.62 | 30/06/2019 | FASSA |
| M02059 | DELGADO,RAMIREZ/MA. DE LOURDES | ZSSSA000152 | 2,825.83 | 30/06/2019 | FASSA |
| M02001 | DELGADO,ROSALES/OLGA ELIZABETH | ZSSSA002240 | 3,438.19 | 30/06/2019 | FASSA |
| M02105 | DELGADO,SANCHEZ/ADRIANA LORENA | ZSSSA012450 | 2,525.83 | 30/06/2019 | FASSA |
| CF41056 | DELGADO,SEDANO/JAIME | ZSSSA012632 | 2,675.99 | 30/06/2019 | FASSA |
| M02036 | DEVORA,SANCHEZ/LUCIA | ZSSSA000152 | 3,004.12 | 30/06/2019 | FASSA |
| M01006 | DELGADO,SOLIS/ROSARIO NAYELLI | ZSSSA012853 | 2,026.59 | 30/06/2019 | FASSA |
| M03024 | DELGADO,SANCHEZ/TERESA GENESIS | ZSSSA000152 | 2,221.49 | 30/06/2019 | FASSA |
| M02036 | DEMETRIO,SAUCEDO/YARLY BIANEY | ZSSSA012450 | 2,525.82 | 30/06/2019 | FASSA |
| M03023 | DELGADO,DE LA TORRE/CECILIA | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M01006 | DELGADO,DE LA TORRE/JOSE HUMBERTO | ZSSSA013172 | 3,968.05 | 30/06/2019 | FASSA |
| M02006 | DELGADO,DE LA TORRE/MARCO ANTONIO | ZSSSA013172 | 2,526.00 | 30/06/2019 | FASSA |
| M02036 | DELGADO,URENDA/ISIDRA ISABEL | ZSSSA000152 | 10,357.95 | 30/06/2019 | FASSA |
| M02040 | DELGADO,VALDEZ/MARIA CATALINA | ZSSSA012632 | 1,970.82 | 30/06/2019 | FASSA |
| M02105 | DELGADO,VILLANUEVA/MA. GORETTY | ZSSSA000316 | 3,812.50 | 30/06/2019 | FASSA |
| M02105 | DELGADO,VELAZQUEZ/PERLA EDILIA | ZSSSA012550 | 3,812.50 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| CF41075 | DELGADO,VANEGAS/RUBEN ALEJANDRO | ZSSSA012935 | 2,675.99 | 30/06/2019 | FASSA |
| M01006 | DIAZ,ALONSO/CARLOS | ZSSSA000572 | 3,968.05 | 30/06/2019 | FASSA |
| M02105 | DIAZ,BELMONTES/ANA MARIA | ZSSSA012450 | 2,506.60 | 30/06/2019 | FASSA |
| M03021 | DIAZ DE LEON,BURCIAGA/GRICELDA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M02001 | DIAZ DE LEON,BURCIAGA/GABRIELA | ZSSSA000526 | 2,959.62 | 30/06/2019 | FASSA |
| M03019 | DIAZ DE LEON,BURCIAGA/JOSE MANUEL | ZSSSA012450 | 2,767.99 | 30/06/2019 | FASSA |
| M02105 | DIAZ DE LEON,BURCIAGA/SAYRA | ZSSSA012450 | 3,812.50 | 30/06/2019 | FASSA |
| M02001 | DIOSDADO,CALDERA/DIANA ESMERALDA | ZSSSA013143 | 3,438.19 | 30/06/2019 | FASSA |
| M02036 | DIAZ,CASTRUITA/DEISY | ZSSSA012771 | 2,541.62 | 30/06/2019 | FASSA |
| M02036 | DIAZ,CARRERA/MARIA GUADALUPE | ZSSSA000700 | 856.20 | 30/06/2019 | FASSA |
| M02036 | DIAZ DE LEON,CORTES/ROCIO | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M01006 | DIAZ,CASTREJON/UZIEL | ZSSSA000152 | 3,568.05 | 30/06/2019 | FASSA |
| M02036 | DIAZ,DEVORA/ELISEO | ZSSSA012574 | 2,656.39 | 30/06/2019 | FASSA |
| M01004 | DIAZ DE LEON,DIAZ DE LEON/JUAN GABRIEL | ZSSSA012450 | 2,214.27 | 30/06/2019 | FASSA |
| M02036 | DIAZ,DORADO/MAHONRY SALOME | ZSSSA013143 | 2,256.40 | 30/06/2019 | FASSA |
| M02036 | DIAZ,DORADO/OSCAR ALONSO | ZSSSA013143 | 2,541.80 | 30/06/2019 | FASSA |
| M03022 | DIAZ,ELIAS/SELENE INALTE | ZSSSA012516 | 2,737.82 | 30/06/2019 | FASSA |
| M03020 | DIAZ,GALLARDO/HERLINDA | ZSSSA001861 | 2,695.65 | 30/06/2019 | FASSA |
| M02036 | DIAZ,HERNANDEZ/ARACELY | ZSSSA012450 | 2,941.62 | 30/06/2019 | FASSA |
| M02107 | DIAZ,HERRERA/MARTHA ALICIA | ZSSSA012450 | 3,226.89 | 30/06/2019 | FASSA |
| M02036 | DIAZ,HERNANDEZ/JOSE ROBERTO | ZSSSA012853 | 285.40 | 30/06/2019 | FASSA |
| M02035 | DIAZ,IBARRA/ROLANDO | ZSSSA000671 | 3,603.76 | 30/06/2019 | FASSA |
| M02049 | DIAZ,LOPEZ/BERTHA VIRIDIANA | ZSSSA012870 | 2,424.81 | 30/06/2019 | FASSA |
| M03018 | DIAZ,LOPEZ/CYNTHIA JOSEFINA | ZSSSA012480 | 2,639.82 | 30/06/2019 | FASSA |
| M03023 | DIAZ,MONTELLANO/JOSE ANTONIO | ZSSSA012516 | 3,128.00 | 30/06/2019 | FASSA |
| M02036 | DIAZ,MARQUEZ/ANGELICA | ZSSSA012450 | 2,256.23 | 30/06/2019 | FASSA |
| M02006 | DIAZ,MU&OZ/DANIEL | ZSSSA000613 | 2,900.39 | 30/06/2019 | FASSA |
| M02036 | DIP,MARTINEZ/MAYRA | ZSSSA013143 | 2,541.62 | 30/06/2019 | FASSA |
| M01006 | DIAZ,MORALES/PABLO | ZSSSA001395 | 3,568.05 | 30/06/2019 | FASSA |
| M02036 | DIP,MARTINEZ/MARIA TERESA | ZSSSA012450 | 2,541.63 | 30/06/2019 | FASSA |
| M01006 | DIAZ,MU&OZ/VICTOR | ZSSSA000613 | 3,568.05 | 30/06/2019 | FASSA |
| M01006 | DIAZ,PEREZ/JOSE JUAN | ZSSSA012911 | 1,507.60 | 30/06/2019 | FASSA |
| M01006 | DIAZ,RIOS/EDMUNDO | ZSSSA001721 | 4,155.55 | 30/06/2019 | FASSA |
| M03018 | DIAZ,REYES/JUAN ANTONIO DE JESUS | ZSSSA013143 | 1,971.00 | 30/06/2019 | FASSA |
| M01004 | DIAZ,DEL RIO/RICARDO | ZSSSA000613 | 3,805.40 | 30/06/2019 | FASSA |
| M02036 | DIAZ,VICTORIO/JAQUELINE | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M02001 | DOMINGUEZ,ARGOMANIZ/LUIS MARCO | ZSSSA000152 | 2,026.65 | 30/06/2019 | FASSA |
| M01004 | DOMINGUEZ,CAMPOS/EDGAR ROBERTO | ZSSSA000152 | 705.00 | 30/06/2019 | FASSA |
| M01006 | DOMINGUEZ,CAMPOS/ELADIO | ZSSSA012771 | 2,097.91 | 30/06/2019 | FASSA |
| M03012 | DOMINGUEZ,CABRAL/GILBERTO | ZSSSA000152 | 2,526.00 | 30/06/2019 | FASSA |
| M03011 | DOMINGUEZ,CASTILLO/LUIS ALBERTO | ZSSSA012450 | 2,692.27 | 30/06/2019 | FASSA |
| M01006 | DOMINGUEZ,CAMPOS/PEDRO | ZSSSA000152 | 4,155.55 | 30/06/2019 | FASSA |
| M01006 | DOMINGUEZ,CAZARES/RAFAEL | ZSSSA000572 | 1,541.40 | 30/06/2019 | FASSA |
| M03023 | DOMINGUEZ,CASTILLO/VICTOR MANUEL | ZSSSA012450 | 2,526.00 | 30/06/2019 | FASSA |
| M01004 | DOMINGUEZ,DOMINGUEZ/LUIS ANTONIO | ZSSSA000152 | 480.00 | 30/06/2019 | FASSA |
| M02036 | DOMINGUEZ,DELGADO/SANDRA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M01006 | DOMINGUEZ,ELIZALDE/AMPARO | ZSSSA012450 | 3,641.69 | 30/06/2019 | FASSA |
| M03006 | DOMINGUEZ,ELIAS/ARMANDO | ZSSSA013143 | 1,970.99 | 30/06/2019 | FASSA |
| M03005 | DOMINGUEZ,ELIAS/LUIS ALEJANDRO | ZSSSA013143 | 1,970.99 | 30/06/2019 | FASSA |
| M02105 | DOMINGUEZ,ELIAS/SANDRA EDITH | ZSSSA013143 | 2,581.60 | 30/06/2019 | FASSA |
| M02107 | DORADO,FRAUSTO/LAURA MARGARITA | ZSSSA013172 | 4,139.99 | 30/06/2019 | FASSA |
| CF34263 | DOMINGUEZ,FRIAS/REBECA | ZSSSA012516 | 2,701.98 | 30/06/2019 | FASSA |
| M03021 | DOMINGUEZ,GARCIA/MARIA ERNESTINA | ZSSSA013143 | 2,525.82 | 30/06/2019 | FASSA |
| M03005 | DON,HERNANDEZ/ESTHER | ZSSSA000700 | 2,825.82 | 30/06/2019 | FASSA |
| M01006 | DOMINGUEZ,HERNANDEZ/MA. DE LOS ANGELES | ZSSSA012450 | 4,030.49 | 30/06/2019 | FASSA |
| M02040 | DOMINGUEZ,DE LUNA/CLARA MAGALY | ZSSSA012450 | 2,603.29 | 30/06/2019 | FASSA |
| CF41024 | DOMINGUEZ,MEDINA/LUZ MARIA | ZSSSA013172 | 2,806.59 | 30/06/2019 | FASSA |
| M02105 | DOMINGUEZ,MEDINA/SOCORRO | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M02040 | DOMINGUEZ,PEREZ/DULCE VANESSA | ZSSSA013196 | 2,287.05 | 30/06/2019 | FASSA |
| M03025 | DOMINGUEZ,PARGA/EUSTOLIA | ZSSSA012800 | 2,717.82 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03011 | DOMINGUEZ,RODRIGUEZ/ALVARO EDUARDO CEDRIC | ZSSSA013143 | 2,747.29 | 30/06/2019 | FASSA |
| M02035 | DOMINGUEZ,ROMERO/MARIO | ZSSSA001610 | 3,006.53 | 30/06/2019 | FASSA |
| M02038 | DOMINGUEZ,SANCHEZ/RAUL | ZSSSA000152 | 1,360.70 | 30/06/2019 | FASSA |
| M03004 | DOMINGUEZ,SEGOVIA/VICENTE | ZSSSA001622 | 3,519.20 | 30/06/2019 | FASSA |
| M02040 | DOMINGUEZ,VILLA/AURORA | ZSSSA012795 | 1,970.82 | 30/06/2019 | FASSA |
| M02105 | DORADO,VILLA/EVA | ZSSSA012450 | 4,000.00 | 30/06/2019 | FASSA |
| M01004 | DOMINGUEZ,VALDEZ/ROSA KAREN | ZSSSA000152 | 2,769.14 | 30/06/2019 | FASSA |
| M02036 | DORADO,VILLA/VIVIANA DE LA LUZ | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M03024 | DURAN,DE AVILA/ANGELICA MARIA | ZSSSA013143 | 1,970.82 | 30/06/2019 | FASSA |
| M02036 | DURAN,AVELAR/ALBERTO | ZSSSA000041 | 1,971.00 | 30/06/2019 | FASSA |
| M02036 | DUARTE,ALCANTAR/DANARA MARIA | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M01006 | DURAN,ALFARO/ISRAEL DAVID | ZSSSA000613 | 2,581.66 | 30/06/2019 | FASSA |
| M01006 | DURAN,AGUAYO/JOSE LUIS | ZSSSA000526 | 3,641.75 | 30/06/2019 | FASSA |
| CF41060 | DUARTE,ALVAREZ/MARIO ESTEBAN | ZSSSA012516 | 2,806.66 | 30/06/2019 | FASSA |
| M03004 | DURAN,AVILA/PAUL EDUARDO | ZSSSA001412 | 2,869.19 | 30/06/2019 | FASSA |
| M01006 | DURAN,BARRAGAN/CARLOS EDUARDO | ZSSSA012516 | 705.00 | 30/06/2019 | FASSA |
| M01006 | DUE&AS,CORTES/CARLA CONCEPCION | ZSSSA001861 | 2,581.59 | 30/06/2019 | FASSA |
| M02036 | DUE&AS,CORTES/CLAUDIA EMILIA | ZSSSA012450 | 2,941.62 | 30/06/2019 | FASSA |
| M01006 | DUE&AS,CRUZ/KARINA GUADALUPE | ZSSSA000106 | 3,567.99 | 30/06/2019 | FASSA |
| M02107 | DUARTE,CHAVEZ/OLIDIA | ZSSSA000654 | 3,414.44 | 30/06/2019 | FASSA |
| M01006 | DUARTE,DOMINGUEZ/AIDA DELHI | ZSSSA001313 | 4,030.49 | 30/06/2019 | FASSA |
| M02036 | DURAN,DUE&AS/FLOR DE MARIA | ZSSSA012853 | 1,256.20 | 30/06/2019 | FASSA |
| M01006 | DUARTE,DAMIAN/JUAN ERNESTO | ZSSSA001016 | 3,516.75 | 30/06/2019 | FASSA |
| M03018 | DUARTE,ESCARO&O/DIANA | ZSSSA013143 | 3,240.32 | 30/06/2019 | FASSA |
| M01006 | DURAN,FLORES/JOSE | ZSSSA000572 | 2,806.65 | 30/06/2019 | FASSA |
| M01010 | DURAN,GURROLA/J. MANUEL | ZSSSA000152 | 4,783.27 | 30/06/2019 | FASSA |
| M01006 | DUE&AS,HERRERA/EVARISTO | ZSSSA012853 | 2,581.65 | 30/06/2019 | FASSA |
| M01006 | DURAN,IBARRA/J. SANTOS | ZSSSA000922 | 555.00 | 30/06/2019 | FASSA |
| M03024 | DURAN,IBARRA/MANUEL ALEJANDRO | ZSSSA000922 | 2,722.99 | 30/06/2019 | FASSA |
| M01006 | DUE&AS,JUAREZ/LUCILA ISABEL | ZSSSA000700 | 3,567.99 | 30/06/2019 | FASSA |
| M02105 | DUQUE,JARA/NANCY ESMERALDA | ZSSSA012450 | 2,930.23 | 30/06/2019 | FASSA |
| CF41056 | DURAN,LLAMAS/ABSALON | ZSSSA012615 | 2,525.99 | 30/06/2019 | FASSA |
| M03006 | DURAN,NI&O/AZAEEL ENRIQUE | ZSSSA012450 | 2,817.27 | 30/06/2019 | FASSA |
| M02105 | DURAN,ORTEGA/CESAR VALENTIN | ZSSSA012853 | 480.00 | 30/06/2019 | FASSA |
| M03004 | DUE&AS,OTERO/JORGE EDUARDO | ZSSSA001844 | 3,331.70 | 30/06/2019 | FASSA |
| M03022 | DUE&AS,PAEZ/CARLOS ALBERTO | ZSSSA012516 | 533.17 | 30/06/2019 | FASSA |
| M01007 | DUARTE,RODRIGUEZ/ADRIANA MARTA | ZSSSA001844 | 4,057.86 | 30/06/2019 | FASSA |
| M02001 | DURAN,ROBLES/ELIZABETH | ZSSSA001395 | 3,430.16 | 30/06/2019 | FASSA |
| M02105 | DURON,RIVERA/ESMERALDA | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| M02082 | DUE&AS,ROMERO/JOSE DE JESUS | ZSSSA001745 | 3,556.29 | 30/06/2019 | FASSA |
| M02036 | DUE&AS,RIESTRA/KAREN PAOLA | ZSSSA012450 | 2,827.03 | 30/06/2019 | FASSA |
| M02105 | DURAN,REYES/MARIA NOEMI | ZSSSA001506 | 4,062.50 | 30/06/2019 | FASSA |
| M02107 | DUE&AS,ROMERO/VIRGINIA | ZSSSA013143 | 4,202.49 | 30/06/2019 | FASSA |
| M03023 | DURAN,RAMIREZ/VERONICA | ZSSSA000922 | 3,190.32 | 30/06/2019 | FASSA |
| M03018 | DURON,SALAS/ADRIAN | ZSSSA012450 | 2,526.00 | 30/06/2019 | FASSA |
| M03022 | DURON,SALAS/DULCE CAROLINA | ZSSSA013172 | 3,200.32 | 30/06/2019 | FASSA |
| M02036 | DURAN,SANDOVAL/MARTHA EUGENIA | ZSSSA000934 | 1,318.70 | 30/06/2019 | FASSA |
| M02105 | DURAN,TORRES/GLORIA IRENE | ZSSSA000152 | 4,000.00 | 30/06/2019 | FASSA |
| M02107 | DURAN,TORRES/JOSEFINA | ZSSSA000164 | 3,952.49 | 30/06/2019 | FASSA |
| M02036 | DURAN,TORRES/MARSELA | ZSSSA000152 | 2,941.62 | 30/06/2019 | FASSA |
| CF21905 | DURAN,TISCARE&O/RUBEN | ZSSSA012632 | 2,694.26 | 30/06/2019 | FASSA |
| M01004 | DURAN,TISCARE&O/SOCORRO | ZSSSA000572 | 3,397.21 | 30/06/2019 | FASSA |
| M02105 | ESCARO&O,ACOSTA/MARIA | ZSSSA012480 | 2,881.60 | 30/06/2019 | FASSA |
| M02105 | ESCARO&O,ACOSTA/MA. DEL REFUGIO | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | ESPARZA,CHAVEZ/CLAUDIA | ZSSSA000152 | 856.20 | 30/06/2019 | FASSA |
| M02059 | ESCALANTE,CASTRO/FRANCISCO JAVIER | ZSSSA000152 | 3,397.30 | 30/06/2019 | FASSA |
| M02001 | ESPARZA,CASTRO/FLOR OBDULIA | ZSSSA013143 | 2,026.59 | 30/06/2019 | FASSA |
| M02015 | ESTRADA,CHAIRES/MARTHA OLGA | ZSSSA012771 | 2,806.59 | 30/06/2019 | FASSA |
| M02107 | ESTRADA,DIAS/ANA SESILIA | ZSSSA000152 | 3,589.69 | 30/06/2019 | FASSA |
| M02105 | ESCARO&O,DEVORA/MARIA ELZA | ZSSSA012450 | 2,731.60 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03021 | ESPARZA,ESPARZA/GLORIA ELIZABETH | ZSSSA012516 | 1,970.83 | 30/06/2019 | FASSA |
| M01006 | ESTRADA,ESCOBAR/LAMBERTO | ZSSSA000712 | 4,030.55 | 30/06/2019 | FASSA |
| M03011 | ESCALANTE,FAJARDO/RAFAEL | ZSSSA012450 | 2,747.29 | 30/06/2019 | FASSA |
| M02036 | ESPARZA,GONZALEZ/ALEJANDRA | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | ESPARZA,GONZALEZ/DIANA NATALY | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | ESTRADA,GUTIERREZ/KARINA | ZSSSA000070 | 856.20 | 30/06/2019 | FASSA |
| M02003 | ESPARZA,GONZALEZ/LIRIO OSIRIS | ZSSSA013143 | 2,670.22 | 30/06/2019 | FASSA |
| M01010 | ESPARZA,GUERRERO/MARIO | ZSSSA013143 | 4,720.77 | 30/06/2019 | FASSA |
| M02107 | ESPARZA,GONZALEZ/XOCHITL DE LOURDES | ZSSSA001016 | 2,731.59 | 30/06/2019 | FASSA |
| M01010 | ESPARZA,HERNANDEZ/JOSE ANTONIO | ZSSSA012474 | 2,994.27 | 30/06/2019 | FASSA |
| M03018 | ESPARZA,HECTOR | ZSSSA012450 | 2,508.99 | 30/06/2019 | FASSA |
| M02015 | ESCARE&O,HUERTA/GABRIELA | ZSSSA000613 | 3,350.00 | 30/06/2019 | FASSA |
| M01004 | ESPARZA,ITURBIDE/GABRIELA DE LA SOLEDAD | ZSSSA013143 | 3,069.14 | 30/06/2019 | FASSA |
| M03004 | ESCAMILLA,JIMENEZ/ERASMO | ZSSSA001791 | 2,270.39 | 30/06/2019 | FASSA |
| M01004 | ESCARE&O,JUAREZ/GONZALO | ZSSSA012450 | 3,867.90 | 30/06/2019 | FASSA |
| M03004 | ESPARZA,JUAN CARLOS | ZSSSA012533 | 3,032.29 | 30/06/2019 | FASSA |
| CF41003 | ESCALERA,LOPEZ/FELIPE DE JESUS | ZSSSA013143 | 2,214.27 | 30/06/2019 | FASSA |
| M01006 | ESCARE&O,LOPEZ/GUADALUPE | ZSSSA012450 | 4,030.49 | 30/06/2019 | FASSA |
| M01010 | ESTRADA,/MARIO | ZSSSA013143 | 2,757.96 | 30/06/2019 | FASSA |
| M02105 | ESCARE&O,MENDEZ/MARIA GUADALUPE | ZSSSA000164 | 2,581.60 | 30/06/2019 | FASSA |
| M01006 | ESCARE&O,MARTINEZ/ISRAEL | ZSSSA000164 | 1,490.10 | 30/06/2019 | FASSA |
| M01006 | ESCALANTE,MIGUEL/LUIS FELIPE | ZSSSA001844 | 4,030.55 | 30/06/2019 | FASSA |
| M02036 | ESPARZA,MENA/MARLEN | ZSSSA000823 | 2,827.03 | 30/06/2019 | FASSA |
| M02105 | ESCARE&O,MENDEZ/MARIA DEL REFUGIO | ZSSSA000222 | 555.00 | 30/06/2019 | FASSA |
| M03023 | ESPARZA,MONTA&EZ/ZAIRA JIMENA | ZSSSA000152 | 2,727.82 | 30/06/2019 | FASSA |
| M03025 | ESPARZA,NAVA/MARIA AUXILIO | ZSSSA000625 | 2,717.82 | 30/06/2019 | FASSA |
| M02105 | ESCARE&O,OLIVARES/ESMERALDA | ZSSSA012853 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | ESCALANTE,OLIVAN/JOSE PEDRO | ZSSSA012771 | 2,451.00 | 30/06/2019 | FASSA |
| M02036 | ESPARZA,PEREZ/CLAUDIA LILIANA | ZSSSA000152 | 2,541.63 | 30/06/2019 | FASSA |
| CF41062 | ESCAMILLA,PERALES/GONZALO | ZSSSA001506 | 2,581.66 | 30/06/2019 | FASSA |
| M01006 | ESTRADA,PI&A/MARTIN DE JESUS | ZSSSA001016 | 2,026.65 | 30/06/2019 | FASSA |
| M02059 | ESPARZA,PINEDO/VERONICA | ZSSSA012533 | 3,209.63 | 30/06/2019 | FASSA |
| M01004 | ESPA&A,DE ROBLES/CARLOS MIGUEL | ZSSSA012450 | 3,992.90 | 30/06/2019 | FASSA |
| M02105 | ESPARZA,ROMAN/MARLENE IGNACIA | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02107 | ESCALANTE,RAMOS/SANDRA | ZSSSA012474 | 4,139.99 | 30/06/2019 | FASSA |
| M02036 | ESTRADA,RODRIGUEZ/VERONICA | ZSSSA001622 | 872.90 | 30/06/2019 | FASSA |
| M02036 | ESPARZA,SOTO/JOSE JORGE | ZSSSA002955 | 2,827.20 | 30/06/2019 | FASSA |
| M02001 | ESCALANTE,SERRANO/JORGE | ZSSSA001016 | 3,438.25 | 30/06/2019 | FASSA |
| M02105 | ESCARE&O,SANCHEZ/LAURA ELENA | ZSSSA012450 | 3,812.50 | 30/06/2019 | FASSA |
| M02035 | ESPARZA,SOTO/MARINA | ZSSSA000695 | 3,431.27 | 30/06/2019 | FASSA |
| M02036 | ESTRADA,SANCHEZ/OLGA YESENIA | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M02105 | ESCARE&O,SANTILLAN/VICTORIA | ZSSSA001856 | 2,881.60 | 30/06/2019 | FASSA |
| M02036 | ESCALANTE,TELLES/MA ISABEL | ZSSSA013143 | 3,227.02 | 30/06/2019 | FASSA |
| M02036 | ESPARZA,VAZQUEZ/ALMA YESENIA | ZSSSA000613 | 3,227.02 | 30/06/2019 | FASSA |
| CF41040 | ESPARZA,VELAZCO/SAMUEL | ZSSSA012550 | 705.00 | 30/06/2019 | FASSA |
| M02003 | ESPARZA,VELAZCO/YOLANDA ANGELICA | ZSSSA001856 | 555.00 | 30/06/2019 | FASSA |
| M01004 | ECHVERRIA,BECERRA/HILDEBERTO NEFTALI | ZSSSA012853 | 3,272.34 | 30/06/2019 | FASSA |
| M01004 | ECHVERRIA,BECERRA/SILVERIO | ZSSSA012853 | 2,694.27 | 30/06/2019 | FASSA |
| CF53083 | ENCISO,ALCALA/AGUSTIN DE JESUS | ZSSSA012516 | 2,994.27 | 30/06/2019 | FASSA |
| M02036 | ENRIQUEZ,BA&UELOS/MARLENI | ZSSSA000613 | 2,827.03 | 30/06/2019 | FASSA |
| M01006 | ELIAS,BENITEZ/OSCAR EDUARDO | ZSSSA000613 | 1,541.40 | 30/06/2019 | FASSA |
| CF34263 | ENCINA,BARAJAS/PAOLA MIGUELINA | ZSSSA012516 | 2,026.59 | 30/06/2019 | FASSA |
| M01004 | ENCISO,CONTRERAS/EMMA | ZSSSA013143 | 3,272.21 | 30/06/2019 | FASSA |
| M02110 | ESPINOZA,DE LA CRUZ/GABRIELA JANNET | ZSSSA013143 | 3,259.93 | 30/06/2019 | FASSA |
| M02036 | ELIAS,CALDERA/MARIA GUADALUPE | ZSSSA000152 | 2,256.23 | 30/06/2019 | FASSA |
| M01011 | ESPINOSA,CUEVAS/JORGE | ZSSSA013143 | 3,069.27 | 30/06/2019 | FASSA |
| M01004 | ELISERIO,CRUZ/JESUS | ZSSSA012450 | 2,769.27 | 30/06/2019 | FASSA |
| M01006 | ELISERIO,CRUZ/LUIS ADRIAN | ZSSSA001313 | 3,568.05 | 30/06/2019 | FASSA |
| M02107 | ELIAS,DIAZ/ESPERANZA | ZSSSA013172 | 4,202.49 | 30/06/2019 | FASSA |
| M01004 | ESPINOSA,ESCOBEDO/MIGUEL ANGEL | ZSSSA013143 | 2,694.27 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | ELIAS,ESQUIVEL/SILVIA | ZSSSA000135 | 2,881.59 | 30/06/2019 | FASSA |
| M02105 | ESPINOSA,ESCOBEDO/MARIA TERESA | ZSSSA013143 | 2,881.60 | 30/06/2019 | FASSA |
| M03023 | ESPITIA,GARCIA/ALEJANDRO | ZSSSA000613 | 2,727.99 | 30/06/2019 | FASSA |
| M02047 | ELICERIO,GONZALEZ/CARMEN ALICIA | ZSSSA000152 | 3,140.55 | 30/06/2019 | FASSA |
| M03020 | ENRIQUEZ,GOMEZ/DINO | ZSSSA012450 | 480.00 | 30/06/2019 | FASSA |
| M01004 | ENRIQUEZ,GOMEZ/EDMUNDO | ZSSSA013143 | 2,694.27 | 30/06/2019 | FASSA |
| M02031 | ENRIQUEZ,GARCIA/MARIA LETICIA | ZSSSA000695 | 3,779.02 | 30/06/2019 | FASSA |
| M03023 | ENRIQUEZ,GARCIA/LUIS GERARDO | ZSSSA012504 | 2,938.17 | 30/06/2019 | FASSA |
| M02031 | ELIAS,GARCIA/MA. GUADALUPE | ZSSSA013143 | 855.00 | 30/06/2019 | FASSA |
| M03018 | ESPINOZA,GARCIA/MOISES | ZSSSA000613 | 1,970.99 | 30/06/2019 | FASSA |
| M03018 | ESPINOZA,GOYTIA/ROSA MARIA | ZSSSA012516 | 3,240.32 | 30/06/2019 | FASSA |
| M01006 | ESPINOSA,GAYTAN/RICARDO | ZSSSA012450 | 2,581.65 | 30/06/2019 | FASSA |
| M03006 | ENRIQUEZ,GARCIA/RODRIGO | ZSSSA013143 | 3,397.30 | 30/06/2019 | FASSA |
| M02110 | ENRIQUEZ,GARCIA/MARIA SUSANA | ZSSSA000526 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | ENRIQUEZ,GAMEZ/TERESA DE JESUS | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M03023 | ESPINOZA,/JUAN MANUEL | ZSSSA001506 | 2,451.00 | 30/06/2019 | FASSA |
| M03020 | ESPINOZA,LOZANO/EDUARDO | ZSSSA012516 | 2,525.99 | 30/06/2019 | FASSA |
| M03019 | ESPINOZA,LOZANO/OSWALDO | ZSSSA012516 | 555.00 | 30/06/2019 | FASSA |
| M02047 | ESPINOSA,MIRELES/AMPARO | ZSSSA000613 | 3,400.42 | 30/06/2019 | FASSA |
| M02036 | ESPINOZA,MARTINEZ/ANA LORENA | ZSSSA012450 | 2,541.63 | 30/06/2019 | FASSA |
| M03001 | ESPINOSA,MARQUEZ/JOSE ENRIQUE | ZSSSA013143 | 2,506.65 | 30/06/2019 | FASSA |
| M01006 | ENRIQUEZ,MARTINEZ/ELENA JOSEFINA | ZSSSA001663 | 3,567.99 | 30/06/2019 | FASSA |
| M03022 | ELIAS,MARQUEZ/HECTOR GERARDO | ZSSSA001861 | 2,689.16 | 30/06/2019 | FASSA |
| M01006 | ESPINOSA,MURO/JAVIER ANTONIO | ZSSSA000613 | 3,867.90 | 30/06/2019 | FASSA |
| M02107 | ENRIQUEZ,MIRANDA/MA. GRISELDA | ZSSSA000526 | 4,077.49 | 30/06/2019 | FASSA |
| M01006 | ESPINOSA,MARTINEZ/ROSALINA | ZSSSA012474 | 2,806.59 | 30/06/2019 | FASSA |
| M03023 | ENRIQUEZ,MURILLO/SERGIO | ZSSSA012504 | 2,526.00 | 30/06/2019 | FASSA |
| M02035 | ESPINOZA,MARCO/ZAMIRA | ZSSSA013143 | 3,241.77 | 30/06/2019 | FASSA |
| M03022 | ESPINOZA,NAJERA/ELIAS | ZSSSA012516 | 3,200.49 | 30/06/2019 | FASSA |
| M02049 | ESPINOSA,NU&EZ/ESTHER | ZSSSA012450 | 1,681.00 | 30/06/2019 | FASSA |
| M02036 | ESPINOZA,NAVARRO/ISELA | ZSSSA000700 | 1,970.83 | 30/06/2019 | FASSA |
| M02105 | ESPINO,OROPEZA/CARLOS | ZSSSA012450 | 2,930.30 | 30/06/2019 | FASSA |
| M01006 | ESPINOSA,RAMIREZ/GABRIELA | ZSSSA012574 | 2,581.59 | 30/06/2019 | FASSA |
| M02105 | ELIZONDO,RIVERA/HEIDI ANGLAY | ZSSSA000152 | 3,937.50 | 30/06/2019 | FASSA |
| M01004 | EZPINO,RAYA/JAVIER | ZSSSA000152 | 4,463.47 | 30/06/2019 | FASSA |
| M02036 | ENCISO,RAMIREZ/MARIA | ZSSSA012701 | 2,656.22 | 30/06/2019 | FASSA |
| M02105 | ESPINOSA,RAMIREZ/MAYRA LIZET | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M03023 | ESPINOSA,RUBIO/PARIS ALAIN | ZSSSA002141 | 1,970.99 | 30/06/2019 | FASSA |
| M02036 | ELIAS,SILVA/BRAULIO | ZSSSA012853 | 2,256.40 | 30/06/2019 | FASSA |
| M01006 | ELICERIO,SOLIS/J JESUS | ZSSSA012771 | 4,054.14 | 30/06/2019 | FASSA |
| M03021 | ESPINOZA,SAUCEDO/JOSE LUIS | ZSSSA001016 | 3,397.99 | 30/06/2019 | FASSA |
| M02036 | ESPITIA,SANDOVAL/LETICIA | ZSSSA000700 | 2,541.63 | 30/06/2019 | FASSA |
| M03024 | ENRIQUEZ,SOSA/PILAR | ZSSSA013172 | 2,722.99 | 30/06/2019 | FASSA |
| M02001 | ESPINO,TORRES/ALMA ROSA | ZSSSA001856 | 555.00 | 30/06/2019 | FASSA |
| M02036 | ELIZALDE,TOSTADO/CINTHIA | ZSSSA012615 | 2,656.22 | 30/06/2019 | FASSA |
| M01010 | ENCISO,DE LA TORRE/JUAN JOSE | ZSSSA012450 | 2,994.27 | 30/06/2019 | FASSA |
| M03004 | ELIZONDO,VIRAMONTES/JOSE ANTONIO | ZSSSA001856 | 3,519.20 | 30/06/2019 | FASSA |
| M01004 | ENRIQUEZ,VARELA/ADRIAN | ZSSSA001016 | 4,400.97 | 30/06/2019 | FASSA |
| M03006 | ENRIQUEZ,VALDEZ/FRANCISCO | ZSSSA013143 | 2,692.27 | 30/06/2019 | FASSA |
| M03020 | ENCISO,VALDES/HECTOR MANUEL | ZSSSA000613 | 3,407.99 | 30/06/2019 | FASSA |
| M02036 | ESPINO,VALDEZ/MARGARITA | ZSSSA001861 | 1,970.83 | 30/06/2019 | FASSA |
| M03021 | ESPINOSA,VILLA/SILVIA ERICA | ZSSSA012533 | 2,525.82 | 30/06/2019 | FASSA |
| M02036 | ESPINO,VALENZUELA/SANDRA | ZSSSA002955 | 2,541.63 | 30/06/2019 | FASSA |
| CF41059 | ESPINOZA,ZEPEDA/GONZALO | ZSSSA012533 | 555.00 | 30/06/2019 | FASSA |
| M02015 | ESCOBEDO,ALVAREZ/GLORIA DELIA | ZSSSA000164 | 2,908.87 | 30/06/2019 | FASSA |
| M03019 | ESCOBEDO,DE AVILA/JEANETT | ZSSSA012516 | 2,767.82 | 30/06/2019 | FASSA |
| M02105 | ESCOBAR,ALBA/MARYELA TERESA | ZSSSA013143 | 2,506.60 | 30/06/2019 | FASSA |
| CF41015 | ESCOBAR,BADILLO/MANUEL | ZSSSA012516 | 2,026.66 | 30/06/2019 | FASSA |
| M02048 | ESCOBEDO,CAMACHO/CELIA | ZSSSA000152 | 3,147.12 | 30/06/2019 | FASSA |
| M02105 | ESCOBEDO,COLIN/MARIA DOLORES | ZSSSA000152 | 3,371.37 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03018 | ESCOBEDO,CARRILLO/GIOVANNI FRANCESCO | ZSSSA000152 | 1,970.99 | 30/06/2019 | FASSA |
| M02036 | ESCOBEDO,CARRERA/JESUS ALBERTO | ZSSSA000555 | 2,827.20 | 30/06/2019 | FASSA |
| M02001 | ESCOBEDO,CAMACHO/MARTA | ZSSSA000152 | 3,209.62 | 30/06/2019 | FASSA |
| M02105 | ESCOBEDO,CAMACHO/RAQUEL | ZSSSA000152 | 2,881.60 | 30/06/2019 | FASSA |
| M02036 | ESCOBAR,CHAVEZ/SANDRA LIZBETH | ZSSSA001016 | 2,827.03 | 30/06/2019 | FASSA |
| CF40004 | ESCOBEDO,ESPITIA/FRANCISCO | ZSSSA013143 | 1,971.00 | 30/06/2019 | FASSA |
| M02036 | ESCOBAR,FELIX/TANIA MAYELA | ZSSSA012450 | 3,227.02 | 30/06/2019 | FASSA |
| M02058 | ESCOBEDO,HERNANDEZ/ELVIA | ZSSSA012450 | 2,750.82 | 30/06/2019 | FASSA |
| M02001 | ESCOBEDO,HERNANDEZ/RODOLFO | ZSSSA012450 | 3,438.25 | 30/06/2019 | FASSA |
| M03019 | ESCOBEDO,LOMAS/LILIANA | ZSSSA012533 | 3,230.32 | 30/06/2019 | FASSA |
| M02036 | ESCOBEDO,MACIAS/JAQUELINE | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M03006 | ESCOBEDO,MACIAS/LUIS FELIPE | ZSSSA000152 | 480.00 | 30/06/2019 | FASSA |
| M03022 | ESCOBEDO,MURO/MIGUEL | ZSSSA012462 | 2,738.00 | 30/06/2019 | FASSA |
| M02105 | ESCOBAR,MONREAL/MAXIN | ZSSSA013143 | 3,371.37 | 30/06/2019 | FASSA |
| M03025 | ESCOBEDO,MALDONADO/MONICA CAROLINA | ZSSSA000152 | 2,717.82 | 30/06/2019 | FASSA |
| M03019 | ESCOBEDO,PEREZ/ALMENDRA ALEJANDRA | ZSSSA013143 | 2,525.83 | 30/06/2019 | FASSA |
| M02006 | ESCOBEDO,PUENTES/GORETY | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| M03005 | ESCOBEDO,PINEDO/MARIA DE LA LUZ | ZSSSA013143 | 3,397.12 | 30/06/2019 | FASSA |
| M02036 | ESCOBEDO,RAMIREZ/ROSENDO | ZSSSA000152 | 2,506.67 | 30/06/2019 | FASSA |
| M03021 | ESCOBEDO,SOTO/CLAUDIA | ZSSSA001861 | 1,239.50 | 30/06/2019 | FASSA |
| M01004 | ESCOBEDO,SOTO/JOSE FRANCISCO | ZSSSA013143 | 4,463.47 | 30/06/2019 | FASSA |
| M03012 | ESCOBEDO,SORIANO/JOSE LUIS | ZSSSA000613 | 3,209.80 | 30/06/2019 | FASSA |
| M02107 | ESCOBEDO,SANCHEZ/MARIA DEL REFUGIO | ZSSSA000152 | 4,202.49 | 30/06/2019 | FASSA |
| M02105 | ESCOBEDO,TRIANA/JOSE CARLO | ZSSSA013143 | 2,581.67 | 30/06/2019 | FASSA |
| M03019 | ESCOBEDO,VAZQUEZ/ANTONIO | ZSSSA012516 | 3,480.50 | 30/06/2019 | FASSA |
| M02016 | ESCOBEDO,ZAMARRON/NADIA CARINA | ZSSSA012450 | 2,525.82 | 30/06/2019 | FASSA |
| M02105 | ESQUIVEL,ADAME/ANGELICA | ZSSSA012450 | 4,000.00 | 30/06/2019 | FASSA |
| M02036 | ESQUIVEL,AGUAYO/MARTHA ELENA | ZSSSA000922 | 3,191.62 | 30/06/2019 | FASSA |
| M02105 | ESQUIVEL,AGUILAR/YADIRA | ZSSSA000432 | 480.00 | 30/06/2019 | FASSA |
| M02105 | ESQUIVEL,CRUZ/EVANGELINA | ZSSSA012450 | 3,812.50 | 30/06/2019 | FASSA |
| M02105 | ESQUIVEL,CALVILLO/GRISELDA MARGARITA | ZSSSA001856 | 2,806.60 | 30/06/2019 | FASSA |
| M02035 | ESQUIVEL,CARRERA/IRMA | ZSSSA001342 | 5,104.96 | 30/06/2019 | FASSA |
| M02036 | ESQUIVEL,CARRERA/JUANA JOSEFINA | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M02006 | ESQUIVEL,CALVILLO/MANUEL ALEJANDRO | ZSSSA013172 | 3,487.90 | 30/06/2019 | FASSA |
| M02107 | ESQUIVEL,CALVILLO/OCTAVIO SERGIO | ZSSSA002136 | 2,806.65 | 30/06/2019 | FASSA |
| M01004 | ESQUIVEL,DUARTE/CARLOS | ZSSSA000613 | 2,694.27 | 30/06/2019 | FASSA |
| M02036 | ESQUIVEL,GASPAR/CLAUDIA LORENA | ZSSSA012853 | 2,525.82 | 30/06/2019 | FASSA |
| M03022 | ESQUIVEL,GASPAR/VIRIDIANA JANNETH | ZSSSA012853 | 2,482.15 | 30/06/2019 | FASSA |
| M02036 | ESQUIVEL,HURTADO/ALMA DELIA | ZSSSA001721 | 3,191.62 | 30/06/2019 | FASSA |
| M02047 | ESQUIVEL,LOPEZ/PATRICIA | ZSSSA000613 | 2,750.82 | 30/06/2019 | FASSA |
| M01006 | ESQUIVEL,MIRANDA/JUAN | ZSSSA012853 | 2,026.65 | 30/06/2019 | FASSA |
| M02105 | ESQUIVEL,MURILLO/SILVIA | ZSSSA000526 | 2,806.60 | 30/06/2019 | FASSA |
| M02036 | ESQUEDA,PEREZ/ROSANA | ZSSSA000572 | 2,827.03 | 30/06/2019 | FASSA |
| M03025 | ESQUIVEL,RODRIGUEZ/CANDIDO | ZSSSA012516 | 2,718.00 | 30/06/2019 | FASSA |
| M03020 | ESQUIVEL,RIVERA/JOSE ENRIQUE | ZSSSA012771 | 1,971.00 | 30/06/2019 | FASSA |
| M01007 | ESQUIVEL,RUVALCABA/JORGE ALBERTO | ZSSSA000526 | 4,093.06 | 30/06/2019 | FASSA |
| M02036 | ESQUIVEL,SOTO/MA. GUADALUPE | ZSSSA000980 | 480.00 | 30/06/2019 | FASSA |
| M01006 | ESQUIVEL,SANCHEZ/ROBERTO | ZSSSA001832 | 2,731.65 | 30/06/2019 | FASSA |
| M02036 | ESQUIVEL,TORRES/ROGELIO | ZSSSA012853 | 2,712.07 | 30/06/2019 | FASSA |
| M01006 | ESQUIVEL,TORRES/MARIA TERESA | ZSSSA012853 | 2,506.59 | 30/06/2019 | FASSA |
| M02036 | ESQUIVEL,VALENCIA/AURORA | ZSSSA012853 | 2,656.22 | 30/06/2019 | FASSA |
| M02105 | ESQUIVEL,VARELA/CLARA NELY | ZSSSA012701 | 2,930.23 | 30/06/2019 | FASSA |
| M01007 | ESQUIVEL,VENEGAS/ERIKA | ZSSSA012800 | 3,967.99 | 30/06/2019 | FASSA |
| M02105 | ESQUIVEL,VALENCIA/PATRICIA | ZSSSA012853 | 3,750.00 | 30/06/2019 | FASSA |
| M02031 | ESQUIVEL,VARELA/SANDRA | ZSSSA000152 | 5,155.29 | 30/06/2019 | FASSA |
| CF41040 | FAJARDO,BARRAZA/MARIA ELENA DEL CARMEN | ZSSSA012533 | 555.00 | 30/06/2019 | FASSA |
| M02036 | FABELA,BORJON/IRMA YANITZY | ZSSSA000152 | 2,525.82 | 30/06/2019 | FASSA |
| M02036 | FRANCO,BARRAGAN/MANUEL | ZSSSA002141 | 856.20 | 30/06/2019 | FASSA |
| M02105 | FRAUSTO,CASTA&EDA/CLAUDIA | ZSSSA000543 | 2,581.60 | 30/06/2019 | FASSA |
| M01006 | FRAGA,CERRILLO/FRIDA EDILIA | ZSSSA001313 | 3,054.19 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | FRAUSTO,CASTA&EDA/GABRIELA | ZSSSA012853 | 555.00 | 30/06/2019 | FASSA |
| CF34261 | FRAYLE,CARDENAS/MARIO | ZSSSA012516 | 2,214.27 | 30/06/2019 | FASSA |
| M03019 | FACUNDO,CAAMA&O/TRINIDAD | ZSSSA000164 | 3,480.32 | 30/06/2019 | FASSA |
| M03005 | FRAGOSO,DORADO/GERARDO | ZSSSA000613 | 3,138.53 | 30/06/2019 | FASSA |
| M01006 | FAJARDO,ESCOBAR/JESUS RAUL | ZSSSA001861 | 3,516.75 | 30/06/2019 | FASSA |
| M03022 | FRAIRE,ESTRADA/OSCAR | ZSSSA000695 | 3,200.49 | 30/06/2019 | FASSA |
| M01004 | FRAUSTO,GARCIA/DOMITILA | ZSSSA000152 | 480.00 | 30/06/2019 | FASSA |
| M03005 | FABELA,GONZALEZ/JESUS | ZSSSA012853 | 1,970.99 | 30/06/2019 | FASSA |
| M01006 | FRAUSTO,GOMEZ/VERONICA | ZSSSA012450 | 2,026.59 | 30/06/2019 | FASSA |
| M03005 | FRAUSTO,INGUANZO/BEATRIZ | ZSSSA000531 | 3,209.62 | 30/06/2019 | FASSA |
| M02107 | FRAIRE,LOPEZ/DULCE LILIANA | ZSSSA000695 | 1,925.90 | 30/06/2019 | FASSA |
| M02035 | FRAUSTO,MARTINEZ/ALFREDO | ZSSSA002141 | 3,166.41 | 30/06/2019 | FASSA |
| M02036 | FRAIRE,MARTINEZ/MA. OLIVA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M01004 | FABELA,PEREZ/JAIME ALONSO | ZSSSA000695 | 2,769.27 | 30/06/2019 | FASSA |
| M02036 | FRAIRE,PEREZ/JENIFER OLDANDIA | ZSSSA013143 | 2,656.22 | 30/06/2019 | FASSA |
| M02036 | FRAIRE,PE&A/NALLELY ANABEL | ZSSSA002964 | 2,827.03 | 30/06/2019 | FASSA |
| M02031 | FRAUSTO,RODRIGUEZ/ARACELI | ZSSSA000152 | 4,298.99 | 30/06/2019 | FASSA |
| M02035 | FRAUSTO,RODRIGUEZ/ANDRES | ZSSSA000152 | 2,961.45 | 30/06/2019 | FASSA |
| M02072 | FRAIRE,RAMIREZ/MARTHA ELENA | ZSSSA000152 | 2,839.40 | 30/06/2019 | FASSA |
| M02036 | FABELA,RAMIREZ/NATHALY | ZSSSA000374 | 2,827.03 | 30/06/2019 | FASSA |
| M03019 | FALCON,REYES/PABLO ALEJANDRO | ZSSSA012771 | 1,970.99 | 30/06/2019 | FASSA |
| M01006 | FRAUSTO,RENTERIA/JOSE DEL REFUGIO | ZSSSA000444 | 3,568.05 | 30/06/2019 | FASSA |
| M03024 | FRAIRE,SOLIS/ARMANDO | ZSSSA000695 | 752.00 | 30/06/2019 | FASSA |
| M02105 | FACIO,SOLIS/ANGELICA | ZSSSA012450 | 3,371.37 | 30/06/2019 | FASSA |
| M02105 | FRAIRE,SALAZAR/DORA HERMILA | ZSSSA001202 | 3,812.50 | 30/06/2019 | FASSA |
| M01004 | FALCON,SALAZAR/JORGE LUIS | ZSSSA012450 | 2,769.27 | 30/06/2019 | FASSA |
| M01004 | FALCON,SALAZAR/OSCAR | ZSSSA013143 | 2,214.27 | 30/06/2019 | FASSA |
| M02036 | FERNANDEZ,AVALOS/ADRIAN | ZSSSA013172 | 3,289.69 | 30/06/2019 | FASSA |
| M02105 | FERNANDEZ,ADAME/ALMA VELIA | ZSSSA001231 | 3,558.87 | 30/06/2019 | FASSA |
| M02036 | FERNANDEZ,ALMANZA/SANJUANA | ZSSSA000152 | 2,541.63 | 30/06/2019 | FASSA |
| M01004 | FELIX,BERUMEN/JOSE ALFREDO | ZSSSA000152 | 2,694.27 | 30/06/2019 | FASSA |
| M03019 | FELIX,BERUMEN/HILDA | ZSSSA012574 | 1,509.50 | 30/06/2019 | FASSA |
| M02006 | FELIX,BELMONTES/JOSE | ZSSSA001395 | 3,300.40 | 30/06/2019 | FASSA |
| M01008 | FELIX,BERUMEN/PEDRO | ZSSSA000152 | 3,023.96 | 30/06/2019 | FASSA |
| M02107 | FERNANDEZ,CARRILLO/AMALIA | ZSSSA000625 | 4,139.99 | 30/06/2019 | FASSA |
| M03025 | FERRER,CUEVAS/CARLOS | ZSSSA012516 | 2,718.00 | 30/06/2019 | FASSA |
| M02036 | FERNANDEZ,CARDIEL/ELOI SADDAI | ZSSSA012771 | 1,970.99 | 30/06/2019 | FASSA |
| M03020 | FELIX,CARRILLO/GLORIA ESTELA | ZSSSA000514 | 1,437.00 | 30/06/2019 | FASSA |
| M02107 | FERNANDEZ,CARRILLO/MA. SOLEDAD | ZSSSA000625 | 4,202.49 | 30/06/2019 | FASSA |
| M01006 | FELIX,CARRILLO/MERCEDES | ZSSSA001832 | 3,704.19 | 30/06/2019 | FASSA |
| M01003 | FERNANDEZ,CARLOS/NATHALIA | ZSSSA013184 | 3,567.99 | 30/06/2019 | FASSA |
| M01003 | FERNANDEZ,CARLOS/VANESSA | ZSSSA013143 | 2,026.59 | 30/06/2019 | FASSA |
| M01007 | FELIX,DOMINGUEZ/MARIA GUADALUPE | ZSSSA001832 | 2,581.59 | 30/06/2019 | FASSA |
| CF41031 | FERNANDEZ,FLORES/ANDRES | ZSSSA013143 | 480.00 | 30/06/2019 | FASSA |
| M03025 | FERNANDEZ,FLORES/FABIOLA | ZSSSA012516 | 2,717.82 | 30/06/2019 | FASSA |
| M02036 | FELIX,FERNANDEZ/HILDA ADRIANA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| CF34261 | FELIX,FLORES/ROXANA | ZSSSA012516 | 2,214.15 | 30/06/2019 | FASSA |
| M01006 | FELIX,GALVAN/CARLOS | ZSSSA000152 | 3,454.25 | 30/06/2019 | FASSA |
| M01004 | FERNANDEZ,GALLEGOS/JOSE DE JESUS | ZSSSA012450 | 2,694.27 | 30/06/2019 | FASSA |
| M03025 | FEMAT,HERNANDEZ/ANTONIO | ZSSSA000152 | 2,717.99 | 30/06/2019 | FASSA |
| M03021 | FERNANDEZ,HERNANDEZ/CRESCENCIO | ZSSSA012591 | 3,397.99 | 30/06/2019 | FASSA |
| M02036 | FERNANDEZ,LOPEZ/MARIA DE LOS ANGELES | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M01008 | FERNANDEZ,LOPEZ/FERNANDO | ZSSSA001844 | 4,346.36 | 30/06/2019 | FASSA |
| M02036 | FERNANDEZ,LOPEZ/VERONICA ALEJANDRA | ZSSSA000164 | 3,807.79 | 30/06/2019 | FASSA |
| M03005 | FLEMATE,MEDRANO/DOMINGO | ZSSSA013143 | 2,751.00 | 30/06/2019 | FASSA |
| M02105 | FERNANDEZ,MERCADO/MARIA ESTHER | ZSSSA000164 | 3,558.86 | 30/06/2019 | FASSA |
| M02036 | FERNANDEZ,MEDINA/GUSTAVO ALBERTO | ZSSSA013172 | 2,525.99 | 30/06/2019 | FASSA |
| M01006 | FELIX,MARTINEZ/JOSE ROBERTO | ZSSSA001506 | 513.80 | 30/06/2019 | FASSA |
| M02105 | FELIX,NU&EZ/OFELIA | ZSSSA013143 | 3,247.73 | 30/06/2019 | FASSA |
| M03025 | FERNANDEZ,ORTEGA/DAVID EDUARDO | ZSSSA000152 | 2,220.00 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | FERNANDEZ,ORTEGA/KARLA MARIA | ZSSSA000152 | 2,718.72 | 30/06/2019 | FASSA |
| M03006 | FERNANDEZ,PARGA/JOSE BONIFACIO | ZSSSA000613 | 3,209.80 | 30/06/2019 | FASSA |
| M01006 | FERNANDES,DE PAIVA/VINICIUS | ZSSSA013143 | 3,516.75 | 30/06/2019 | FASSA |
| M01006 | FERNANDEZ,RUVALCABA/MARIA DEL CARMEN | ZSSSA013143 | 4,272.99 | 30/06/2019 | FASSA |
| M02105 | FELIX,ROBLES/ELVIRA | ZSSSA012795 | 3,371.37 | 30/06/2019 | FASSA |
| M02015 | FELIX,RODRIGUEZ/ENRIQUE ALEJANDRO | ZSSSA012911 | 1,362.26 | 30/06/2019 | FASSA |
| M02036 | FERNANDEZ,RUVALCABA/GRISELDA | ZSSSA001021 | 2,525.82 | 30/06/2019 | FASSA |
| M01004 | FELIX,REYES/J. MANUEL | ZSSSA000152 | 3,992.90 | 30/06/2019 | FASSA |
| M03023 | FELIX,ROBLES/MARCOS | ZSSSA001506 | 1,970.99 | 30/06/2019 | FASSA |
| M02001 | FERNANDEZ,RUIZ/MIGUEL ANGEL | ZSSSA002141 | 2,967.72 | 30/06/2019 | FASSA |
| M02107 | FERNANDEZ,RAMIREZ/PATRICIA | ZSSSA000152 | 2,581.59 | 30/06/2019 | FASSA |
| M03025 | FIGUEROA,BARAJAS/NAYELI MAGDALENA | ZSSSA001313 | 747.00 | 30/06/2019 | FASSA |
| M02038 | FRIAS,CARRILLO/CARLOS | ZSSSA000613 | 2,825.99 | 30/06/2019 | FASSA |
| M03020 | FRIAS,CERVANTES/LAURA MARIA | ZSSSA013143 | 3,157.82 | 30/06/2019 | FASSA |
| M02105 | FRIAS,DELGADO/TERESA DE JESUS | ZSSSA013143 | 3,829.99 | 30/06/2019 | FASSA |
| M03024 | FIGUEROA,GUEVARA/BLANCA ESTHELA | ZSSSA012853 | 2,450.83 | 30/06/2019 | FASSA |
| M03022 | FIGUEROA,GUEVARA/MARIA GUADALUPE | ZSSSA012841 | 2,737.83 | 30/06/2019 | FASSA |
| M02003 | FRIAS,GARCIA/MARICELA | ZSSSA012450 | 2,525.82 | 30/06/2019 | FASSA |
| M01006 | FIGUEROA,DE LARA/JORGE LUIS | ZSSSA000840 | 480.00 | 30/06/2019 | FASSA |
| CF41059 | FRIAS,MARTINEZ/GERARDO DANIEL | ZSSSA012656 | 2,805.67 | 30/06/2019 | FASSA |
| M01006 | FIGUEROA,NOVELLA/ALFONSO | ZSSSA001861 | 2,003.90 | 30/06/2019 | FASSA |
| M01004 | FIERROS,ROJO/MIGUEL ANGEL | ZSSSA000152 | 595.57 | 30/06/2019 | FASSA |
| M02105 | FIGUEROA,VALENZUELA/LUCIA | ZSSSA012632 | 4,000.00 | 30/06/2019 | FASSA |
| M03021 | FRIAS,YA&EZ/ADRIANA | ZSSSA000922 | 1,239.50 | 30/06/2019 | FASSA |
| M02105 | FLORES,ARELLANO/ELIZABETH | ZSSSA012450 | 2,525.83 | 30/06/2019 | FASSA |
| M01007 | FLORES,ALONSO/HIRAM | ZSSSA000736 | 555.00 | 30/06/2019 | FASSA |
| M03024 | FLORES,AHUMADA/MARIA LETICIA | ZSSSA013143 | 2,450.83 | 30/06/2019 | FASSA |
| M03022 | FLORES,ALDABA/JOSE LUIS | ZSSSA012771 | 1,971.00 | 30/06/2019 | FASSA |
| M03005 | FLORES,ARIAS/MANUEL | ZSSSA000152 | 3,397.30 | 30/06/2019 | FASSA |
| M02059 | FLORES,COLON/ARMANDO | ZSSSA000152 | 2,229.76 | 30/06/2019 | FASSA |
| M02036 | FLORES,CASTRO/CORA EMMMA | ZSSSA001815 | 3,470.29 | 30/06/2019 | FASSA |
| M03020 | FLORES,CANDELAS/JOSE FERNANDO | ZSSSA013143 | 2,525.99 | 30/06/2019 | FASSA |
| M02036 | FLORES,CHAVEZ/GERARDO | ZSSSA013143 | 1,033.30 | 30/06/2019 | FASSA |
| M01004 | FLORES,CANCINO/JOAQUIN | ZSSSA013143 | 2,919.27 | 30/06/2019 | FASSA |
| M01006 | FLORES,CERVANTES/JORGE ALBERTO | ZSSSA002240 | 3,568.05 | 30/06/2019 | FASSA |
| M03018 | FLORES,CASTA&EDA/JOSE LUIS | ZSSSA012574 | 2,702.49 | 30/06/2019 | FASSA |
| M01006 | FLORES,CARRIZALES/MARIO ALFONSO | ZSSSA001284 | 4,468.17 | 30/06/2019 | FASSA |
| M02036 | FLORES,CARRANZA/MONICA | ZSSSA000613 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | FLORES,CRUZ/MARTHA PATRICIA | ZSSSA012853 | 2,541.63 | 30/06/2019 | FASSA |
| M03023 | FLORES,CASAS/PEDRO | ZSSSA000152 | 3,190.50 | 30/06/2019 | FASSA |
| CF41014 | FLORES,CASTA&EDA/RAUL | ZSSSA000152 | 2,919.27 | 30/06/2019 | FASSA |
| M02036 | FLORES,CASTA&EDA/SELENE | ZSSSA000782 | 570.80 | 30/06/2019 | FASSA |
| M01004 | FLORES,DIAZ/GERARDO ANTONIO | ZSSSA000152 | 2,694.27 | 30/06/2019 | FASSA |
| M03021 | FLORES,DIAZ/MA. GUADALUPE | ZSSSA012574 | 3,147.82 | 30/06/2019 | FASSA |
| M03020 | FLORES,DIAZ DE LEON/JOSAFAT | ZSSSA012550 | 2,958.16 | 30/06/2019 | FASSA |
| M03025 | FLORES,DUE&AS/JULISSA ANEL | ZSSSA012516 | 2,717.82 | 30/06/2019 | FASSA |
| M01006 | FLORES,DELGADO/JOSE LUIS | ZSSSA013143 | 4,218.05 | 30/06/2019 | FASSA |
| M03022 | FLORES,ESPARZA/JOSE ALFREDO | ZSSSA001016 | 1,229.50 | 30/06/2019 | FASSA |
| M02105 | FLORES,ESPARZA/MARGARITA | ZSSSA013143 | 4,062.50 | 30/06/2019 | FASSA |
| M02105 | FLORES,ESCOBEDO/MARTHA ALICIA | ZSSSA012450 | 2,930.23 | 30/06/2019 | FASSA |
| M03025 | FLORES,ESPARZA/REYNALDO | ZSSSA001016 | 3,180.49 | 30/06/2019 | FASSA |
| M02036 | FLORES,FLORES/JESUS OMAR | ZSSSA000152 | 1,971.00 | 30/06/2019 | FASSA |
| M02040 | FLORES,FRIAS/MARTHA ARACELI | ZSSSA001313 | 948.70 | 30/06/2019 | FASSA |
| M02003 | FLORES,GALLEGOS/AMADEO | ZSSSA001016 | 3,649.20 | 30/06/2019 | FASSA |
| M02048 | FLORES,GALLEGOS/CECILIA | ZSSSA000152 | 2,888.35 | 30/06/2019 | FASSA |
| M02107 | FLORES,GARCIA/CLAUDIA ELIZABETH | ZSSSA000613 | 3,164.39 | 30/06/2019 | FASSA |
| M02036 | FONSECA,GUTIERREZ/EDNA | ZSSSA012701 | 2,827.03 | 30/06/2019 | FASSA |
| M03004 | FLORES,GARCIA/FRANCISCO JAVIER | ZSSSA012550 | 2,857.90 | 30/06/2019 | FASSA |
| M03024 | FLORES,GUTIERREZ/JUAN ANTONIO | ZSSSA012550 | 2,970.99 | 30/06/2019 | FASSA |
| M01006 | FLORES,GARCES/JOSE JUAN | ZSSSA013172 | 4,030.55 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | FLORES,GARCIA/LUCIA | ZSSSA012516 | 3,200.32 | 30/06/2019 | FASSA |
| M01004 | FONSECA,GARCIA/LUIS ALFONSO | ZSSSA012853 | 2,769.27 | 30/06/2019 | FASSA |
| M02050 | FLORES,GALLEGOS/MA. ESTELA | ZSSSA012533 | 1,647.50 | 30/06/2019 | FASSA |
| M02048 | FLORES,GONZALEZ/MARTHA EUGENIA | ZSSSA012853 | 2,488.35 | 30/06/2019 | FASSA |
| M02036 | FLORES,GAMBOA/MARICELA | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | FLORES,GARCIA/MAYRA ELIZABETH | ZSSSA001441 | 856.20 | 30/06/2019 | FASSA |
| M01004 | FLORES,GUTIERREZ/OSCAR MANUEL | ZSSSA013143 | 3,272.34 | 30/06/2019 | FASSA |
| M02048 | FLORES,GARCIA/OSCAR HUMBERTO | ZSSSA013143 | 2,629.77 | 30/06/2019 | FASSA |
| M03012 | FLORES,GALLEGOS/TRANSITO | ZSSSA000152 | 3,209.80 | 30/06/2019 | FASSA |
| M02036 | FLORES,GONZALEZ/YARA ISELA | ZSSSA012672 | 285.40 | 30/06/2019 | FASSA |
| M02036 | FLORES,HERNANDEZ/BEATRIZ DAMARIS | ZSSSA013196 | 856.20 | 30/06/2019 | FASSA |
| M01006 | FLORES,HERNANDEZ/EDUARDO EMMANUEL | ZSSSA000350 | 1,541.40 | 30/06/2019 | FASSA |
| M03025 | FLORES,HERNANDEZ/LUIS MARTIN | ZSSSA000152 | 2,469.00 | 30/06/2019 | FASSA |
| CF41060 | FLORES,JASSO/JOSE CRUZ | ZSSSA012533 | 2,806.66 | 30/06/2019 | FASSA |
| M01006 | FLORES,JARA/FIDEL GERARDO | ZSSSA012533 | 4,218.05 | 30/06/2019 | FASSA |
| M03025 | FLORES,JARA/LUCILA IVETT | ZSSSA012516 | 1,970.82 | 30/06/2019 | FASSA |
| M03019 | FLORES,LEAL/ANA MARCELA | ZSSSA012615 | 2,750.83 | 30/06/2019 | FASSA |
| M02036 | FLORES,LOERA/ELIZABETH | ZSSSA013143 | 480.00 | 30/06/2019 | FASSA |
| M03025 | FLORES,LERMA/JORGE HUMBERTO | ZSSSA013172 | 1,971.00 | 30/06/2019 | FASSA |
| M02105 | FLORES,LOPEZ/MA DE LA LUZ | ZSSSA001861 | 3,812.50 | 30/06/2019 | FASSA |
| M03018 | FLORES,LOPEZ/LILIANA | ZSSSA012516 | 2,525.82 | 30/06/2019 | FASSA |
| M02015 | FLORES,LUNA/RICARDO | ZSSSA001856 | 3,750.07 | 30/06/2019 | FASSA |
| M02105 | FLORES,LEAL/SONIA ALEJANDRA | ZSSSA000700 | 3,937.50 | 30/06/2019 | FASSA |
| M02105 | FLORES,/MARTHA | ZSSSA000152 | 4,062.50 | 30/06/2019 | FASSA |
| M02112 | FLORES,MERCADO/ANA MARIA | ZSSSA013143 | 3,047.39 | 30/06/2019 | FASSA |
| M01004 | FLORES,MENCHACA/MARIA DEL CARMEN | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M01006 | FLORES,MURILLO/HUMBERTO | ZSSSA000152 | 2,581.65 | 30/06/2019 | FASSA |
| M02036 | FLORES,MERCADO/HILDA | ZSSSA000700 | 2,827.03 | 30/06/2019 | FASSA |
| M03005 | FLORES,MEDINA/IVAN GERARDO | ZSSSA012450 | 2,526.00 | 30/06/2019 | FASSA |
| M01006 | FLORES,MURO/JAVIER | ZSSSA013172 | 3,002.96 | 30/06/2019 | FASSA |
| M02074 | FLORES,MEDINA/JOSE LUIS | ZSSSA012480 | 3,612.90 | 30/06/2019 | FASSA |
| M02105 | FLORES,MONTANO/LORENA | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| M01006 | FLORES,MU&OZ/LAURA ALEJANDRA | ZSSSA001506 | 2,026.59 | 30/06/2019 | FASSA |
| M02105 | FLORES,MONTES/SOCORRO | ZSSSA000700 | 2,881.60 | 30/06/2019 | FASSA |
| M02001 | FLORES,NU&EZ/MARIA GUADALUPE | ZSSSA013143 | 2,581.59 | 30/06/2019 | FASSA |
| M03021 | FLORES,NAVARRO/JUAN ANTONIO | ZSSSA012550 | 3,959.28 | 30/06/2019 | FASSA |
| M01006 | FLORES,/OMAR ALEJANDRO | ZSSSA012836 | 3,127.95 | 30/06/2019 | FASSA |
| M02036 | FLORES,OROZCO/MARIO ALEJANDRO | ZSSSA000613 | 2,541.80 | 30/06/2019 | FASSA |
| M03018 | FLORES,PEREZ/ANA LILIA | ZSSSA012824 | 3,177.82 | 30/06/2019 | FASSA |
| M02036 | FLORES,PALACIOS/ANABEL | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M02003 | FLORES,PEREZ/BRISEIDA | ZSSSA013143 | 2,732.72 | 30/06/2019 | FASSA |
| M03023 | FLORES,PEREZ/ELIZABETH | ZSSSA001016 | 1,970.82 | 30/06/2019 | FASSA |
| M03023 | FLORES,PONCE/JUAN FRANCISCO | ZSSSA012550 | 3,128.00 | 30/06/2019 | FASSA |
| M02110 | FLORES,PUENTE/LAURA ESTELA | ZSSSA012450 | 3,322.43 | 30/06/2019 | FASSA |
| M02001 | FLORES,PEREZ/LUIS ANTONIO | ZSSSA013143 | 2,897.19 | 30/06/2019 | FASSA |
| M02059 | FLORES,PONCE/VICTOR MANUEL | ZSSSA012550 | 3,209.80 | 30/06/2019 | FASSA |
| M02105 | FLORES,PUENTE/VERONICA LORENA | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M01007 | FOURZAN,ROYVAL/ALMA ROSA | ZSSSA000526 | 2,806.59 | 30/06/2019 | FASSA |
| M02003 | FLORES,RODRIGUEZ/CARITINA | ZSSSA000152 | 2,920.22 | 30/06/2019 | FASSA |
| M01006 | FLORES,RAMIREZ/EVELYN | ZSSSA000140 | 3,567.99 | 30/06/2019 | FASSA |
| M01006 | FLORES,RUIZ/HEIDY EDITH | ZSSSA000992 | 3,567.99 | 30/06/2019 | FASSA |
| M02001 | FLORES,RODRIGUEZ/KARLA MARIA | ZSSSA012853 | 3,438.19 | 30/06/2019 | FASSA |
| M01004 | FLORES,ROMO/LUIS OCTAVIO | ZSSSA013143 | 3,209.84 | 30/06/2019 | FASSA |
| M02003 | FLORES,RODARTE/LOURDES YADIRA | ZSSSA013143 | 2,969.62 | 30/06/2019 | FASSA |
| M02105 | FLORES,DE LA ROSA/MA. DE LOURDES | ZSSSA013143 | 3,621.36 | 30/06/2019 | FASSA |
| M02038 | FLORES,RAMIREZ/MIGUEL HORACIO | ZSSSA000152 | 2,750.99 | 30/06/2019 | FASSA |
| M02031 | FLORES,RAYGOZA/MIRNA SARAY | ZSSSA001856 | 2,147.40 | 30/06/2019 | FASSA |
| M02095 | FLORES,RAMIREZ/MARIA DEL REFUGIO | ZSSSA000152 | 3,604.22 | 30/06/2019 | FASSA |
| M02036 | FLORES,REYES/SARAY | ZSSSA000876 | 2,256.23 | 30/06/2019 | FASSA |
| M03006 | FLORES,SEPTIEN/ALDO ELISEN | ZSSSA000152 | 3,209.80 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03020 | FLORES,SANCHEZ/ADRIANA | ZSSSA012615 | 2,957.99 | 30/06/2019 | FASSA |
| M01006 | FLORES,/SERGIO ADRIAN | ZSSSA000613 | 2,581.65 | 30/06/2019 | FASSA |
| M03005 | FLORES,SEPTIEN/IVAN | ZSSSA000152 | 3,209.80 | 30/06/2019 | FASSA |
| M03020 | FLORES,SALINAS/JOSEFA ODILIA | ZSSSA012480 | 2,757.82 | 30/06/2019 | FASSA |
| M03023 | FLORES,SEPTIEN/OMAR | ZSSSA012574 | 1,970.99 | 30/06/2019 | FASSA |
| M03019 | FLORES,SOLIS/PEDRO OCTAVIO | ZSSSA013143 | 2,767.99 | 30/06/2019 | FASSA |
| M02036 | FLORES,TAPIA/MARTA | ZSSSA012853 | 2,256.22 | 30/06/2019 | FASSA |
| M02058 | FLORES,VARGAS/JOSE ANTONIO | ZSSSA000152 | 3,306.00 | 30/06/2019 | FASSA |
| M02107 | FLORES,VENEGAS/ELVIRA | ZSSSA000613 | 2,806.59 | 30/06/2019 | FASSA |
| M03011 | FLORES,VIDAL/PEDRO | ZSSSA012450 | 2,747.29 | 30/06/2019 | FASSA |
| M02088 | FLORES,ZU&IGA/MARIA DEL CARMEN | ZSSSA012492 | 4,217.99 | 30/06/2019 | FASSA |
| M03005 | FLORES,ZAMORA/CARLOS | ZSSSA012450 | 846.27 | 30/06/2019 | FASSA |
| M03025 | FLORES,ZAMORA/SERAFINA | ZSSSA001453 | 3,190.32 | 30/06/2019 | FASSA |
| M02082 | FLORES,ZAVALA/ZITA LUCIA | ZSSSA000152 | 2,893.81 | 30/06/2019 | FASSA |
| M03021 | DE LA FUENTE,GONZALEZ/AMALIA DE LOURDES | ZSSSA012516 | 480.00 | 30/06/2019 | FASSA |
| M01006 | FUENTES,GONZALEZ/JULIAN | ZSSSA013143 | 3,516.75 | 30/06/2019 | FASSA |
| M02036 | FUENTES,LUNA/GRISelda | ZSSSA000695 | 2,941.62 | 30/06/2019 | FASSA |
| CF34263 | DE LA FUENTE,MAGALLANES/JESUS | ZSSSA012516 | 2,853.45 | 30/06/2019 | FASSA |
| M02006 | FUENTES,OROZCO/MARIA NATHALI | ZSSSA012450 | 3,052.93 | 30/06/2019 | FASSA |
| M03023 | DE LA FUENTE,SANDOVAL/MA. DE LOS ANGELES | ZSSSA012906 | 3,190.32 | 30/06/2019 | FASSA |
| M02105 | GAYTAN,ARENAS/ANA CELIA | ZSSSA013143 | 4,000.00 | 30/06/2019 | FASSA |
| M01008 | GARCIA,AVILES/ANGELICA | ZSSSA013143 | 2,946.52 | 30/06/2019 | FASSA |
| M02036 | GARCIA,ALANIZ/CARMEN ANGELICA | ZSSSA000164 | 2,450.82 | 30/06/2019 | FASSA |
| M02105 | GAMEZ,AGUILAR/MA. CONCEPCION | ZSSSA001016 | 3,812.50 | 30/06/2019 | FASSA |
| M03022 | GAMBOA,ALANIZ/DAVID ALEJANDRO | ZSSSA013184 | 2,226.67 | 30/06/2019 | FASSA |
| M03025 | GARCIA,AYALA/ERICK EDUARDO | ZSSSA000152 | 498.00 | 30/06/2019 | FASSA |
| M01004 | GALAVIZ,AGUAYO/JOSE GUADALUPE | ZSSSA000922 | 4,055.40 | 30/06/2019 | FASSA |
| M01004 | GARCIA,ARANDA/HUGO | ZSSSA013143 | 2,919.27 | 30/06/2019 | FASSA |
| M01006 | GALLARDO,AGUILERA/IVAN DE JESUS | ZSSSA002240 | 3,568.05 | 30/06/2019 | FASSA |
| M02105 | GARCIA,AVILA/MARIA DE JESUS | ZSSSA000152 | 3,621.37 | 30/06/2019 | FASSA |
| M01006 | GALINDO,DE AVILA/JULIA CECILIA | ZSSSA000432 | 2,540.39 | 30/06/2019 | FASSA |
| M02036 | GARCIA,ALMARAZ/JUANA YADIRA | ZSSSA000152 | 2,718.72 | 30/06/2019 | FASSA |
| M02043 | GARCIA,ARIAS/JOSE DE LOURDES | ZSSSA001313 | 3,404.50 | 30/06/2019 | FASSA |
| M03018 | GARAY,ALVAREZ/MANUELA | ZSSSA000152 | 3,177.82 | 30/06/2019 | FASSA |
| M01006 | GARCIA,ALVARADO/MARICELA | ZSSSA012450 | 3,704.19 | 30/06/2019 | FASSA |
| M02105 | GARCIA,AVILA/MARGARITA | ZSSSA000700 | 3,812.50 | 30/06/2019 | FASSA |
| M03025 | GARCIA,ARMAS/MARIELA | ZSSSA013143 | 1,970.82 | 30/06/2019 | FASSA |
| M02036 | GARCIA,ALCALA/MARIO | ZSSSA013143 | 285.40 | 30/06/2019 | FASSA |
| M02036 | GARZA,ALONSO/MAYRA PATRICIA | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M01004 | GARCIA,AGUILAR/NOEMI | ZSSSA001506 | 2,769.14 | 30/06/2019 | FASSA |
| M03022 | GALVAN,DE AVILA/MA DEL ROSARIO | ZSSSA012450 | 718.17 | 30/06/2019 | FASSA |
| M01007 | GALLEGOS,ACEVEDO/ROSA ELENA | ZSSSA001646 | 3,967.99 | 30/06/2019 | FASSA |
| M01006 | GARCIA,AGUAYO/RUBEN | ZSSSA000922 | 3,968.05 | 30/06/2019 | FASSA |
| M03019 | GARCIA,AMEZCUA/SOLEDAD | ZSSSA012480 | 3,230.33 | 30/06/2019 | FASSA |
| M02036 | GARCIA,ALMARAZ/SELENE | ZSSSA000152 | 3,004.12 | 30/06/2019 | FASSA |
| M03025 | GARCIA,ALVARADO/TANIA YAHAIRA | ZSSSA012591 | 2,717.82 | 30/06/2019 | FASSA |
| M03020 | GARCIA,BARRON/CLAUDIA LORENA | ZSSSA012574 | 2,825.82 | 30/06/2019 | FASSA |
| M02036 | GARCIA,BASURTO/MARIA GUADALUPE | ZSSSA000152 | 2,026.59 | 30/06/2019 | FASSA |
| M02036 | GAYTAN,BELTRAN/IDALIA SALOME | ZSSSA012853 | 2,256.23 | 30/06/2019 | FASSA |
| M01008 | GARZA,BARCENAS/J. ALFREDO | ZSSSA012853 | 2,946.64 | 30/06/2019 | FASSA |
| M03025 | GARCIA,BELMONTES/MA. CONSUELO | ZSSSA012450 | 2,717.82 | 30/06/2019 | FASSA |
| M02105 | GARCIA,BA&UELOS/MARIO | ZSSSA013143 | 2,581.67 | 30/06/2019 | FASSA |
| M02105 | GARCIA,BETANCOURT/REYNA ANGELICA | ZSSSA012450 | 3,812.50 | 30/06/2019 | FASSA |
| M02107 | GARCIA,BADILLO/SELENE ESTRELLA | ZSSSA013143 | 2,806.59 | 30/06/2019 | FASSA |
| M01006 | GARCIA,CHAIRES/ANA LUISA | ZSSSA001803 | 1,027.60 | 30/06/2019 | FASSA |
| M02036 | GARCIA,CERVANTES/ANA ELIZABETH | ZSSSA000613 | 1,970.83 | 30/06/2019 | FASSA |
| M03018 | GARCIA,CASTA&ON/BELEM | ZSSSA012824 | 2,702.32 | 30/06/2019 | FASSA |
| M02105 | GARCIA,CASTA&EDA/BEATRIZ CECILIA | ZSSSA000152 | 2,731.60 | 30/06/2019 | FASSA |
| M02036 | GARCIA,CASTA&EDA/BEATRIZ ADRIANA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M02015 | GARCIA,CHAVEZ/CARLOS ALBERTO | ZSSSA012812 | 1,803.39 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | GARCIA,CABRAL/FERNANDO | ZSSSA012480 | 3,900.76 | 30/06/2019 | FASSA |
| M03018 | GARCIA,CASTA&EDA/FRANCISCO JAVIER | ZSSSA012450 | 2,702.50 | 30/06/2019 | FASSA |
| M01007 | GAMBOA,CARRILLO/GABRIEL | ZSSSA012615 | 2,506.66 | 30/06/2019 | FASSA |
| M02075 | GARCIA,CARLOS/GERARDO ALFONSO | ZSSSA000613 | 3,269.20 | 30/06/2019 | FASSA |
| M03023 | GALLEGOS,CARREON/HECTOR ALEJANDRO | ZSSSA013143 | 1,970.99 | 30/06/2019 | FASSA |
| M02035 | GAUCIN,CRUZ/HILDA | ZSSSA000152 | 705.00 | 30/06/2019 | FASSA |
| M02107 | GARCIA,CHAVEZ/MARIA ISAAC | ZSSSA000321 | 4,139.99 | 30/06/2019 | FASSA |
| M01006 | GARCIA,CARDOSO/IVAN | ZSSSA001506 | 1,541.40 | 30/06/2019 | FASSA |
| M01006 | GARCIA,CASTA&EDA/JAVIER | ZSSSA000321 | 4,218.05 | 30/06/2019 | FASSA |
| M03021 | GAMBOA,CARRILLO/JOSEFINA | ZSSSA013143 | 2,629.82 | 30/06/2019 | FASSA |
| M03020 | GALLEGOS,CARDONA/JUAN CARLOS | ZSSSA012516 | 2,750.99 | 30/06/2019 | FASSA |
| M01006 | GARCIA,CANCINO/JESUS ALFONSO | ZSSSA002141 | 3,568.05 | 30/06/2019 | FASSA |
| M02036 | GALVAN,CARDONA/JULIETA | ZSSSA000613 | 2,827.03 | 30/06/2019 | FASSA |
| M02107 | GARCIA,CALDERON/LAURA | ZSSSA000135 | 555.00 | 30/06/2019 | FASSA |
| M03024 | GARCIA,CONTRERAS/MA. FELIX | ZSSSA012591 | 2,722.82 | 30/06/2019 | FASSA |
| M03011 | GALLEGOS,CARLOS/MA. DE JESUS | ZSSSA000152 | 3,147.12 | 30/06/2019 | FASSA |
| M01009 | GALLEGOS,CORREA/MA. DE FATIMA | ZSSSA013143 | 3,069.14 | 30/06/2019 | FASSA |
| M02105 | GARAY,CASTRO/MA. DEL ROSARIO | ZSSSA000572 | 3,621.37 | 30/06/2019 | FASSA |
| M02036 | GARCIA,CASTILLO/MA. DE LOURDES | ZSSSA001313 | 2,827.03 | 30/06/2019 | FASSA |
| M01007 | GARCIA,CARMONA/MARIO ARMANDO | ZSSSA001692 | 3,905.56 | 30/06/2019 | FASSA |
| M03018 | GARCIA,CHAIRES/NORMA ANGELICA | ZSSSA012533 | 3,240.32 | 30/06/2019 | FASSA |
| M03025 | GALLARDO,CORVERA/OSMAR MAURICIO | ZSSSA012450 | 2,468.99 | 30/06/2019 | FASSA |
| M03020 | GALLEGOS,DE LA CRUZ/ROSA | ZSSSA001016 | 4,653.62 | 30/06/2019 | FASSA |
| M02036 | GARCIA,CARRILLO/ROSA ANGELICA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M02031 | GARCIA,CALDERON/SILVIA | ZSSSA013143 | 3,779.02 | 30/06/2019 | FASSA |
| M03025 | GALLEGOS,CARDONA/SALVADOR | ZSSSA013143 | 2,469.00 | 30/06/2019 | FASSA |
| M03018 | GARCIA,CASTILLO/SONIA OLIVIA | ZSSSA012450 | 3,240.32 | 30/06/2019 | FASSA |
| M02105 | GALLEGOS,CASTRO/TIMOTEO | ZSSSA001506 | 2,806.67 | 30/06/2019 | FASSA |
| M02048 | GARCIA,CRUZ/MARIA VICTORIA | ZSSSA012450 | 1,970.82 | 30/06/2019 | FASSA |
| M01006 | GARCIA,DEVORA/ARTURO | ZSSSA012865 | 2,581.65 | 30/06/2019 | FASSA |
| M01006 | GASPAR,DELGADILLO/ARMANDO | ZSSSA012853 | 513.80 | 30/06/2019 | FASSA |
| M02048 | GARCIA,DOMINGUEZ/CRISTINA MICAELA | ZSSSA000152 | 3,209.62 | 30/06/2019 | FASSA |
| M03025 | GARCIA,DELGADO/MARIA CRISTINA | ZSSSA012516 | 747.00 | 30/06/2019 | FASSA |
| M01007 | GARCIA,DEHESA/DIANA MARGARITA | ZSSSA013143 | 2,731.59 | 30/06/2019 | FASSA |
| M03020 | GARAMENDI, DIAZ/ELVA ALICIA | ZSSSA000152 | 3,220.32 | 30/06/2019 | FASSA |
| CF34263 | GARCIA, DIAZ/EDITH MARGARITA | ZSSSA012516 | 2,026.59 | 30/06/2019 | FASSA |
| M02036 | GALVAN,DOMINGUEZ/GABRIELA | ZSSSA000164 | 2,941.62 | 30/06/2019 | FASSA |
| M02105 | GALLEGOS,DAVILA/HERLINDA | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M03020 | GAMBOA,DUARTE/LORENA | ZSSSA012450 | 2,695.65 | 30/06/2019 | FASSA |
| M03023 | GARAY,DIMAS/JOSE MANUEL | ZSSSA001832 | 2,938.16 | 30/06/2019 | FASSA |
| M01006 | GARCIA, DIAZ/PAULINA GUADALUPE | ZSSSA000572 | 3,567.99 | 30/06/2019 | FASSA |
| M02036 | GARCIA,DUARTE/VANESA ELIZABET | ZSSSA000596 | 2,541.63 | 30/06/2019 | FASSA |
| M03023 | GARCIA,ESQUIVEL/ALMA LIZBETH | ZSSSA000922 | 2,623.15 | 30/06/2019 | FASSA |
| M02036 | GAMEZ,ESPARZA/CLAUDIA ELIZABETH | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M02105 | GARCIA,ELIAS/ISIS | ZSSSA012450 | 3,849.22 | 30/06/2019 | FASSA |
| M02036 | GARCIA,ESPINO/JAFET ADALBERTO | ZSSSA013143 | 2,506.67 | 30/06/2019 | FASSA |
| M02036 | GAYTAN,ESCOBAR/MA. ANGELICA | ZSSSA000625 | 2,525.82 | 30/06/2019 | FASSA |
| M02105 | GARCIA,ESPINOZA/RODRIGO | ZSSSA000613 | 3,812.57 | 30/06/2019 | FASSA |
| M02036 | GARCIA,ESCOBAR/SANDRA CAROLINA | ZSSSA000671 | 1,970.82 | 30/06/2019 | FASSA |
| M01007 | GALICIA,FLORES/CLEMENTE | ZSSSA013143 | 4,218.06 | 30/06/2019 | FASSA |
| M02036 | GALVEZ,FLORES/DORIS BERENICE | ZSSSA000613 | 2,827.03 | 30/06/2019 | FASSA |
| M03025 | GALICIA,FLORES/EFREN | ZSSSA012450 | 1,971.00 | 30/06/2019 | FASSA |
| M02036 | GARCIA,FERNANDEZ/FRANCISCO JAVIER | ZSSSA000613 | 1,971.00 | 30/06/2019 | FASSA |
| M01007 | GARCIA,FRIAS/JAIME MANUEL | ZSSSA013143 | 4,218.06 | 30/06/2019 | FASSA |
| M02003 | GARCIA,FLORES/JOSUE | ZSSSA000613 | 898.20 | 30/06/2019 | FASSA |
| M01006 | GARCIA,FLORES/JOSE MISAE | ZSSSA001395 | 2,581.65 | 30/06/2019 | FASSA |
| M03005 | GAYTAN,FLORES/SILVIA | ZSSSA000543 | 2,525.82 | 30/06/2019 | FASSA |
| M01007 | GALLEGOS,GARCIA/ARNULFO | ZSSSA000164 | 2,066.40 | 30/06/2019 | FASSA |
| M03018 | GALVAN,GALVAN/ALMA OLIVIA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | GRACIA,GONZALEZ/CLAUDIA YENIFER | ZSSSA000362 | 2,827.02 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02110 | GARCIA,GARCIA/CLAUDIA VANESSA | ZSSSA013143 | 2,581.60 | 30/06/2019 | FASSA |
| M03020 | GARCIA,GALLARDO/CLAUDIA IVETH | ZSSSA012450 | 2,450.82 | 30/06/2019 | FASSA |
| M03012 | GALLEGOS,GARCIA/DANIEL | ZSSSA000152 | 3,147.30 | 30/06/2019 | FASSA |
| M02107 | GALAVIZ,GONZALEZ/FERNANDO | ZSSSA012824 | 4,140.05 | 30/06/2019 | FASSA |
| M02036 | GALVAN,GASPAR/FRANCISCA | ZSSSA000152 | 2,256.23 | 30/06/2019 | FASSA |
| M02031 | GALLEGOS,GUERRERO/GREGORIA | ZSSSA013143 | 2,881.59 | 30/06/2019 | FASSA |
| M01016 | GALLO,GUERRERO/GISSELLE | ZSSSA012783 | 2,129.90 | 30/06/2019 | FASSA |
| M02036 | GALLEGOS,GARCIA/ISAAC ABRAHAM | ZSSSA000152 | 2,718.89 | 30/06/2019 | FASSA |
| M01006 | GARAY,GAYTAN/JANET RENATA | ZSSSA001943 | 2,581.59 | 30/06/2019 | FASSA |
| M03022 | GARCIA,GARCIA/LUIS ANGEL | ZSSSA001926 | 2,526.00 | 30/06/2019 | FASSA |
| M03022 | GALLEGOS,GARCIA/LUIS ANGEL | ZSSSA001016 | 2,525.99 | 30/06/2019 | FASSA |
| M02035 | GAMEZ,GARCIA/MA. DE LA LUZ | ZSSSA000526 | 3,684.33 | 30/06/2019 | FASSA |
| M03020 | GALLEGOS,GARCIA/JOSE MANUELINO | ZSSSA001506 | 2,450.99 | 30/06/2019 | FASSA |
| M02035 | GARCIA,GONZALEZ/MA. CONSUELO | ZSSSA000152 | 2,761.52 | 30/06/2019 | FASSA |
| CF41076 | GAYTAN,GONZALEZ/OLICER | ZSSSA012516 | 480.00 | 30/06/2019 | FASSA |
| M02040 | GARZA,GUZMAN/PEDRO | ZSSSA013143 | 3,319.69 | 30/06/2019 | FASSA |
| M02105 | GARCIA,GUEVARA/MARIA DEL ROCIO | ZSSSA001016 | 1,785.90 | 30/06/2019 | FASSA |
| M02001 | GAYTAN,GARCIA/SANJUANA | ZSSSA001856 | 780.00 | 30/06/2019 | FASSA |
| CF41040 | GARCIA,GARCIA/SILVIA KARINA | ZSSSA012615 | 2,826.41 | 30/06/2019 | FASSA |
| M03012 | GARCIA,GONZALEZ/UBALDO JAVIER | ZSSSA002136 | 2,526.00 | 30/06/2019 | FASSA |
| M01006 | GARCIA,GAMBOA/VERONICA AMELIA | ZSSSA001861 | 4,030.49 | 30/06/2019 | FASSA |
| M03022 | GARCIA,GONZALEZ/VICENTE | ZSSSA000152 | 3,137.99 | 30/06/2019 | FASSA |
| M02001 | GARCIA,HERNANDEZ/BLANCA ESTELA | ZSSSA012492 | 3,900.69 | 30/06/2019 | FASSA |
| M03022 | GARCIA,HERNANDEZ/CLAUDIA DEL ROCIO | ZSSSA012450 | 2,450.82 | 30/06/2019 | FASSA |
| M01006 | GARCIA,HERRERA/CARLOS | ZSSSA001861 | 2,581.65 | 30/06/2019 | FASSA |
| M03005 | GARCIA,HERNANDEZ/EFRAIN | ZSSSA013143 | 2,751.00 | 30/06/2019 | FASSA |
| M02050 | GARCIA,HERNANDEZ/ELIA | ZSSSA013143 | 3,618.32 | 30/06/2019 | FASSA |
| M01004 | GARCIA,HUERTA/GERARDO | ZSSSA013143 | 2,769.27 | 30/06/2019 | FASSA |
| M02105 | GAMBOA,HERNANDEZ/GERARDO | ZSSSA012450 | 2,581.67 | 30/06/2019 | FASSA |
| M02105 | GARCIA,HERNANDEZ/LORENA | ZSSSA013143 | 3,558.87 | 30/06/2019 | FASSA |
| M02043 | GARCIA,HERNANDEZ/RUBEN GUSTAVO | ZSSSA013172 | 2,659.99 | 30/06/2019 | FASSA |
| M01006 | GARCIA,HERNANDEZ/ROBERTO | ZSSSA013172 | 2,581.65 | 30/06/2019 | FASSA |
| M02036 | GALLARDO,HERNANDEZ/MARIA DEL REFUGIO | ZSSSA000111 | 2,450.82 | 30/06/2019 | FASSA |
| M01008 | GARCIA,HERNANDEZ/SILVIA IRMA | ZSSSA000526 | 4,423.72 | 30/06/2019 | FASSA |
| M02015 | GALLEGOS,HERNANDEZ/TERESA ELIZABETH | ZSSSA012771 | 2,026.59 | 30/06/2019 | FASSA |
| CF34263 | GARCIA,ISAIS/ARGELIA | ZSSSA012516 | 855.00 | 30/06/2019 | FASSA |
| M01006 | GARCIA,IBARRA/HILARIO | ZSSSA000864 | 4,030.55 | 30/06/2019 | FASSA |
| M03025 | GARCIA,IBARRA/LAURA | ZSSSA012550 | 1,970.82 | 30/06/2019 | FASSA |
| M02077 | GANDARA,JASSO/BENJAMIN | ZSSSA001856 | 3,058.50 | 30/06/2019 | FASSA |
| M03022 | GANDARA,JASSO/DIANA LETICIA | ZSSSA013143 | 2,525.82 | 30/06/2019 | FASSA |
| M02105 | GALVAN,JUAREZ/EVA | ZSSSA013143 | 3,180.23 | 30/06/2019 | FASSA |
| M03011 | GAYTAN,JAIME/ISAAC | ZSSSA013143 | 980.03 | 30/06/2019 | FASSA |
| M03011 | GAYTAN,JAIME/IDROMIRO | ZSSSA013143 | 1,238.80 | 30/06/2019 | FASSA |
| M01006 | GARCIA,JUAREZ/LUZ ESTHELA | ZSSSA012550 | 2,581.59 | 30/06/2019 | FASSA |
| M02015 | GARCIA,JIMENEZ/OLGA PATRICIA | ZSSSA012812 | 3,353.39 | 30/06/2019 | FASSA |
| M03019 | GANDARA,JASSO/MARIA DE LA PAZ | ZSSSA013143 | 3,214.65 | 30/06/2019 | FASSA |
| M03022 | GALVAN,JIMENEZ/REFUGIO JAVIER | ZSSSA000152 | 767.00 | 30/06/2019 | FASSA |
| M03004 | GALVAN,JIMENEZ/RAUL | ZSSSA012574 | 3,331.69 | 30/06/2019 | FASSA |
| M03025 | GANDARA,JASSO/SERGIO | ZSSSA012450 | 2,718.00 | 30/06/2019 | FASSA |
| M03021 | GAMBOA,/JUAN MANUEL | ZSSSA012516 | 3,335.49 | 30/06/2019 | FASSA |
| M02059 | GARCIA,LOPEZ/ARACELLY | ZSSSA000572 | 3,527.14 | 30/06/2019 | FASSA |
| M03019 | GARCIA,LUCERO/EVA GRICELDA | ZSSSA012516 | 4,027.34 | 30/06/2019 | FASSA |
| M01006 | GAYTAN,LOPEZ/FRANCISCO GERARDO | ZSSSA001675 | 3,054.25 | 30/06/2019 | FASSA |
| M02035 | GALAN,LOPEZ/GLORIA | ZSSSA012450 | 2,761.52 | 30/06/2019 | FASSA |
| M03023 | GARCIA,LOPEZ/HAIDE PATRICIA | ZSSSA012516 | 2,685.65 | 30/06/2019 | FASSA |
| M03018 | GARCIA,LEON/IBETH YOLANDA | ZSSSA001856 | 1,970.82 | 30/06/2019 | FASSA |
| M01004 | GAYTAN,LOPEZ/JUAN CARLOS | ZSSSA000152 | 2,769.27 | 30/06/2019 | FASSA |
| M02105 | GAMEZ,LEAL/JUAN CARLOS | ZSSSA001535 | 1,723.40 | 30/06/2019 | FASSA |
| M01007 | GALVAN,LOPEZ/NORMA EDITH | ZSSSA000526 | 3,600.02 | 30/06/2019 | FASSA |
| M01006 | GARCIA,DE LUNA/SILVINO | ZSSSA013143 | 3,002.95 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03005 | GARCIA,LUZ ELENA | ZSSSA000695 | 3,138.35 | 30/06/2019 | FASSA |
| M02105 | GAUCIN,LOPEZ/VERONICA | ZSSSA012450 | 3,558.86 | 30/06/2019 | FASSA |
| M01004 | GARCILAZO,MARTINEZ/JOSE ADRIAN DEL SOCORRO | ZSSSA013143 | 2,769.27 | 30/06/2019 | FASSA |
| M03020 | GARCIA,MEDINA/ANGELICA LUCILA | ZSSSA012450 | 1,499.50 | 30/06/2019 | FASSA |
| M02001 | GARCIA,MARTINEZ/ARACELI | ZSSSA013143 | 1,591.07 | 30/06/2019 | FASSA |
| M02105 | GARCIA,MACIAS/ANA BERTHA | ZSSSA001861 | 2,525.82 | 30/06/2019 | FASSA |
| M01006 | GALAVIZ,MEJIA/ALEJANDRA | ZSSSA000164 | 2,581.59 | 30/06/2019 | FASSA |
| M03020 | GARCIA,MARTINEZ/ARTURO CESAR | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M03025 | GARCIA,MARES/ADRIAN | ZSSSA012783 | 1,971.00 | 30/06/2019 | FASSA |
| M03023 | GARCIA,MORA/ALDO RENE | ZSSSA013143 | 2,223.32 | 30/06/2019 | FASSA |
| M02105 | GARCIA,MONTA&EZ/BLANCA ESTHER | ZSSSA000164 | 4,000.00 | 30/06/2019 | FASSA |
| CF41015 | GARCIA,MORALES/MA. DEL CARMEN | ZSSSA012591 | 780.00 | 30/06/2019 | FASSA |
| M03025 | GARCIA,MARTINEZ/CARLOS ALEJANDRO | ZSSSA000152 | 2,220.00 | 30/06/2019 | FASSA |
| M03019 | GALLEGOS,MURILLO/CUAUHTEMOC | ZSSSA012516 | 2,451.00 | 30/06/2019 | FASSA |
| M02105 | GARCIA,MARTINEZ/CELICA | ZSSSA012450 | 3,371.37 | 30/06/2019 | FASSA |
| M02036 | GARCIA,MACIAS/MARIA DEL CONSUELO | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M02107 | GALLARDO,MORENO/DELIA | ZSSSA012450 | 4,139.99 | 30/06/2019 | FASSA |
| M02036 | GARCIA,MARTINEZ/DELIA | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M02006 | GARCIA,MORALES/ERIKA ALEJANDRA | ZSSSA000164 | 2,525.83 | 30/06/2019 | FASSA |
| M02059 | GALINDO,MONTOYA/EDGAR REFUGIO | ZSSSA012853 | 2,747.29 | 30/06/2019 | FASSA |
| M02057 | GARCIA,MIRELES/FERNANDO | ZSSSA013143 | 2,750.99 | 30/06/2019 | FASSA |
| M02015 | GARCIA,MALDONADO/GLORIA ELISA | ZSSSA012450 | 3,812.50 | 30/06/2019 | FASSA |
| M02006 | GARCIA,MIRELES/GERARDO | ZSSSA013143 | 2,930.80 | 30/06/2019 | FASSA |
| M03018 | GALLEGOS,MEDELLIN/HUGO ALEJANDRO | ZSSSA012516 | 3,240.49 | 30/06/2019 | FASSA |
| M02059 | GARCIA,MARTINEZ/IRMA | ZSSSA000152 | 2,525.83 | 30/06/2019 | FASSA |
| M02036 | GARCIA,MONTELLANO/MARIA ISABEL | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M02112 | GARCIA,MEZA/JUANA ELISA | ZSSSA000613 | 3,788.99 | 30/06/2019 | FASSA |
| M02105 | GARCIA,MACIAS/JUANA MARIA | ZSSSA001016 | 3,812.50 | 30/06/2019 | FASSA |
| M01006 | GARCIA,MARTINEZ/JUAN PABLO | ZSSSA000572 | 4,030.55 | 30/06/2019 | FASSA |
| M03023 | GALLEGOS,MURILLO/JEAN LOVIS | ZSSSA000543 | 2,727.99 | 30/06/2019 | FASSA |
| M03025 | GARCIA,MIRELES/JUAN LUIS | ZSSSA013143 | 1,971.00 | 30/06/2019 | FASSA |
| M01006 | GARCIA,MARQUEZ/LORENA | ZSSSA013143 | 2,581.59 | 30/06/2019 | FASSA |
| M02036 | GALLEGOS,MURILLO/LUIS MANUEL | ZSSSA001004 | 2,827.20 | 30/06/2019 | FASSA |
| M02036 | GARCIA,MARIN/JOSE LUIS | ZSSSA013172 | 2,541.80 | 30/06/2019 | FASSA |
| M01006 | GARCIA,MONTOYA/LAURA FABIOLA | ZSSSA012701 | 3,567.99 | 30/06/2019 | FASSA |
| M02107 | GALLEGOS,MAURICIO/MIGUEL | ZSSSA013143 | 2,881.65 | 30/06/2019 | FASSA |
| M02105 | GARCIA,MARTINEZ/MARICRUZ | ZSSSA000526 | 2,881.60 | 30/06/2019 | FASSA |
| M02105 | GARCIA,MIRELES/MARIBEL | ZSSSA012450 | 3,408.09 | 30/06/2019 | FASSA |
| M02036 | GARCIA,MORALES/MARIBEL | ZSSSA013160 | 3,227.02 | 30/06/2019 | FASSA |
| M03011 | GALLEGOS,MACIAS/MARLEN | ZSSSA000572 | 2,488.35 | 30/06/2019 | FASSA |
| M02035 | GARCIA,MACIAS/NORMA LETICIA | ZSSSA013172 | 3,557.91 | 30/06/2019 | FASSA |
| M03021 | GALLEGOS,MURILLO/NORMA OSIRIS | ZSSSA012480 | 3,147.82 | 30/06/2019 | FASSA |
| M03018 | GARCIA,MARTINEZ/OLIMPIA | ZSSSA012516 | 3,240.32 | 30/06/2019 | FASSA |
| M01006 | GALVAN,MEDINA/PEDRO MISAEL | ZSSSA013160 | 4,030.55 | 30/06/2019 | FASSA |
| M01007 | GARCIA,MONTOYA/RICARDO | ZSSSA000613 | 2,581.66 | 30/06/2019 | FASSA |
| M01006 | GARCIA,MARTINEZ/MARIA DEL ROSARIO | ZSSSA012450 | 2,003.90 | 30/06/2019 | FASSA |
| M02001 | GARIBAY,MARTINEZ/ROSARIO LIZETH | ZSSSA012450 | 3,438.19 | 30/06/2019 | FASSA |
| M02006 | GAYTAN,MORA/ROBERTO | ZSSSA013143 | 3,362.90 | 30/06/2019 | FASSA |
| M03022 | GARCIA,MARTINEZ/SARA ELIA | ZSSSA012450 | 2,450.82 | 30/06/2019 | FASSA |
| CF41074 | GALLEGOS,MU&OZ/VICENTE | ZSSSA013184 | 2,450.99 | 30/06/2019 | FASSA |
| M02105 | GALLEGOS,NORIEGA/ARACELI | ZSSSA000152 | 555.00 | 30/06/2019 | FASSA |
| M03021 | GALLEGOS,NORIEGA/CAMILO EDUARDO | ZSSSA012574 | 2,748.00 | 30/06/2019 | FASSA |
| M01004 | GARCIA,NUNGARAY/JUAN JOSE | ZSSSA000922 | 4,463.47 | 30/06/2019 | FASSA |
| M03025 | GAMBOA,NU&EZ/JUAN CARLOS | ZSSSA002136 | 747.00 | 30/06/2019 | FASSA |
| M03023 | GARCIA,ORTEGA/CRISTINA ALEJANDRA | ZSSSA012783 | 1,970.82 | 30/06/2019 | FASSA |
| M01006 | GARAY,OLVERA/DOMENICA BEATRIZ | ZSSSA012516 | 3,967.99 | 30/06/2019 | FASSA |
| M02105 | GASPAR,ORENDAY/GLORIA | ZSSSA013172 | 4,062.50 | 30/06/2019 | FASSA |
| M02036 | GAMBOA,ORTEGA/MARIA GORETI | ZSSSA000613 | 2,256.23 | 30/06/2019 | FASSA |
| M03022 | GARCIA,ORTIZ/KARINA CONCEPCION | ZSSSA012516 | 1,970.82 | 30/06/2019 | FASSA |
| M01004 | GARCIA,ORNELAS/KAREN | ZSSSA012771 | 2,809.71 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | GASPAR, ORENDAY/MA. DE LOURDES | ZSSSA012492 | 4,025.69 | 30/06/2019 | FASSA |
| M03023 | GARCIA, OJEDA/LUIS MIGUEL | ZSSSA012504 | 2,526.00 | 30/06/2019 | FASSA |
| M01006 | GARCIA, OLAGUE/NANCY | ZSSSA001815 | 3,567.99 | 30/06/2019 | FASSA |
| M02036 | GARCIA, ORDAZ/MA. DEL SOL | ZSSSA000152 | 3,896.60 | 30/06/2019 | FASSA |
| M02110 | GARCIA, OLVERA/TERESA | ZSSSA013143 | 2,581.60 | 30/06/2019 | FASSA |
| M01006 | GARCIA, ORTIZ/VELIA YOLANDA | ZSSSA002136 | 2,581.59 | 30/06/2019 | FASSA |
| M02105 | GARCIA, PERALES/JOSE ALFREDO | ZSSSA012450 | 3,371.44 | 30/06/2019 | FASSA |
| M01006 | GALVAN, PEREZ/ARIANA ALEJANDRA | ZSSSA000695 | 3,054.19 | 30/06/2019 | FASSA |
| M02095 | GARAY, PALACIOS/EDITH | ZSSSA012450 | 3,297.25 | 30/06/2019 | FASSA |
| M01006 | GALAVIZ, PEREZ/FARIDY | ZSSSA001861 | 3,641.69 | 30/06/2019 | FASSA |
| M01006 | GARCIA, PEDROZA/GUILLERMO | ZSSSA000041 | 4,155.55 | 30/06/2019 | FASSA |
| M02048 | GARCIA, PEREZ/GLORIA JANETH | ZSSSA012771 | 2,229.59 | 30/06/2019 | FASSA |
| M01004 | GALLEGOS, PAEZ/HERON ALEJANDRO | ZSSSA001313 | 4,555.98 | 30/06/2019 | FASSA |
| M01007 | GALLEGOS, PEREZ/JUAN CARLOS | ZSSSA001762 | 2,581.66 | 30/06/2019 | FASSA |
| M01004 | GARCIA, PEREZ/OMAR | ZSSSA000613 | 3,459.84 | 30/06/2019 | FASSA |
| M02001 | GARCES, QUINTANAR/ROSA | ZSSSA000152 | 1,591.07 | 30/06/2019 | FASSA |
| M03025 | GARCIA, RODRIGUEZ/ANTONIO | ZSSSA013160 | 3,180.49 | 30/06/2019 | FASSA |
| M03022 | GALLEGOS, ROBLES/ALFONSO | ZSSSA000152 | 2,738.00 | 30/06/2019 | FASSA |
| M01006 | GARCIA, DEL RIO/ANA ISABEL | ZSSSA000304 | 3,567.99 | 30/06/2019 | FASSA |
| M02048 | GARCIA, REYES/ANA VIRGINIA | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M02040 | GARAY, REYES/BLANCA ESTELA | ZSSSA012696 | 3,003.28 | 30/06/2019 | FASSA |
| M02036 | GARCIA, ROJO/BLANCA MARIBEL | ZSSSA000152 | 856.20 | 30/06/2019 | FASSA |
| M01006 | GARCIA, ROJAS/CAROLINA | ZSSSA001622 | 4,343.04 | 30/06/2019 | FASSA |
| M01004 | GARCIA, RAMIREZ/CLAUDIA ELIZABETH | ZSSSA013143 | 3,272.21 | 30/06/2019 | FASSA |
| M03022 | GARCIA, RODRIGUEZ/JOSE CRISTIAN | ZSSSA001016 | 2,226.67 | 30/06/2019 | FASSA |
| M02036 | GAYTAN, RODRIGUEZ/MA. DORA ELIA | ZSSSA000432 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | GALINDO, RODRIGUEZ/DIEGO IVAN | ZSSSA012853 | 1,971.00 | 30/06/2019 | FASSA |
| M02035 | GALLEGOS, RODRIGUEZ/ELVIRA ALICIA | ZSSSA001016 | 3,684.33 | 30/06/2019 | FASSA |
| M02001 | GARCIA, REYES/EDITH YADIRA | ZSSSA013143 | 3,438.19 | 30/06/2019 | FASSA |
| M03020 | GALVAN, RODRIGUEZ/EDGAR | ZSSSA013143 | 2,758.00 | 30/06/2019 | FASSA |
| M01004 | GARCIA, RAMIREZ/FELIPE | ZSSSA000922 | 2,769.27 | 30/06/2019 | FASSA |
| M03021 | GARAMENDI, ROCHA/GLORIA VERONICA | ZSSSA000152 | 2,525.82 | 30/06/2019 | FASSA |
| M02036 | GAETA, REYES/MARIA GUADALUPE | ZSSSA002240 | 4,672.80 | 30/06/2019 | FASSA |
| M03005 | GARCIA, RAMIREZ/ISRAEL | ZSSSA013172 | 2,526.00 | 30/06/2019 | FASSA |
| M01010 | GAMBOA, ROBLES/JAVIER | ZSSSA013143 | 3,069.27 | 30/06/2019 | FASSA |
| M02031 | GARCIA, ROSALES/MARIA DE JESUS | ZSSSA000152 | 4,298.99 | 30/06/2019 | FASSA |
| M02001 | GARCIA, ROBLES/JULIO CESAR | ZSSSA012450 | 2,806.66 | 30/06/2019 | FASSA |
| M01004 | GARCIA, ROMERO/JAIME | ZSSSA012450 | 3,272.34 | 30/06/2019 | FASSA |
| M03004 | GRACIA, RAMIREZ/JACINTO | ZSSSA001506 | 3,456.70 | 30/06/2019 | FASSA |
| M03006 | GARCIA, ROSALEZ/JAIME | ZSSSA000152 | 3,209.80 | 30/06/2019 | FASSA |
| M03018 | GALINDO, ROBLES/JACQUELINE | ZSSSA012450 | 3,177.82 | 30/06/2019 | FASSA |
| M02036 | GARCIA, RAMIREZ/JAIRO | ZSSSA002141 | 1,971.00 | 30/06/2019 | FASSA |
| M01006 | GALLARDO, ROMAN/KARINA NAYELI | ZSSSA012940 | 2,026.59 | 30/06/2019 | FASSA |
| M01004 | GALVAN, RAMIREZ/JOSE LUIS | ZSSSA012450 | 4,650.97 | 30/06/2019 | FASSA |
| M03024 | GAETA, REYES/LUIS MIGUEL | ZSSSA012516 | 1,970.99 | 30/06/2019 | FASSA |
| M01007 | GARAY, RENTERIA/LUZ MANUELA | ZSSSA000053 | 2,581.59 | 30/06/2019 | FASSA |
| M02105 | GANDARA, RENTERIA/LYDIA ELIZABETH | ZSSSA012450 | 3,371.37 | 30/06/2019 | FASSA |
| M02036 | GALLARDO, RODRIGUEZ/LAURA CARELY | ZSSSA001506 | 570.80 | 30/06/2019 | FASSA |
| M03024 | GARCIA, RIVAS/MA. DEL CARMEN | ZSSSA001016 | 2,525.83 | 30/06/2019 | FASSA |
| M03004 | GALLARDO, ROMAN/MAURICIO ENRIQUE | ZSSSA012533 | 3,331.70 | 30/06/2019 | FASSA |
| M02035 | GARCIA, RODRIGUEZ/MARTHA LORENA | ZSSSA000922 | 2,850.95 | 30/06/2019 | FASSA |
| M03022 | GARCIA, RIVERA/MIRIAN | ZSSSA013143 | 1,970.82 | 30/06/2019 | FASSA |
| M01004 | GARCIA, RENDON/MARCO AURELIO | ZSSSA012450 | 2,919.27 | 30/06/2019 | FASSA |
| M03024 | GARCIA, RODRIGUEZ/MARTHA LONGINA | ZSSSA012550 | 2,683.99 | 30/06/2019 | FASSA |
| M02036 | GARCIA, RODRIGUEZ/MA. MANUELA | ZSSSA012853 | 2,827.03 | 30/06/2019 | FASSA |
| M02105 | GARCIA, REGIS/OMAR | ZSSSA012533 | 2,581.67 | 30/06/2019 | FASSA |
| M02105 | GARCIA, RAMIREZ/MARIA PETRA | ZSSSA012480 | 4,062.50 | 30/06/2019 | FASSA |
| M03021 | GALLEGOS, ROMO/PATRICIA | ZSSSA012516 | 2,525.82 | 30/06/2019 | FASSA |
| M01006 | GARCIA, RUVALCABA/ROBERTO | ZSSSA000152 | 3,568.05 | 30/06/2019 | FASSA |
| M01006 | GARCIA, RUVALCABA/RAUL | ZSSSA000152 | 3,568.05 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GARCIA,RECEDEZ/SANDRA GUADALUPE | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M02001 | GALLEGOS,ROBLES/MARIA TRINIDAD | ZSSSA000164 | 3,900.69 | 30/06/2019 | FASSA |
| M01004 | GARCIA,SANCHEZ/ALFREDO | ZSSSA000613 | 4,000.97 | 30/06/2019 | FASSA |
| CF41062 | GALICIA,SOTO/ALEJANDRO OCTAVIO | ZSSSA012516 | 2,806.66 | 30/06/2019 | FASSA |
| M02035 | GARCIA,SAUCEDO/BERTHA PATRICIA | ZSSSA013143 | 3,360.43 | 30/06/2019 | FASSA |
| CF41065 | GARCIA,SUAREZ/ENEDINA | ZSSSA012591 | 2,506.60 | 30/06/2019 | FASSA |
| M02105 | GALLEGOS,SORIANO/ERIKA ESMERALDA | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M01006 | GAMEZ,DE SANTIAGO/EDUARDO | ZSSSA013143 | 3,002.95 | 30/06/2019 | FASSA |
| M02036 | GARCIA,SANTAMARIA/FLORICELA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M01004 | GAYTAN,SALAS/FLAVIO | ZSSSA013143 | 3,867.90 | 30/06/2019 | FASSA |
| M02048 | GARCIA,DE SANTIAGO/IRMA | ZSSSA000613 | 3,209.62 | 30/06/2019 | FASSA |
| M03020 | GARCIA,SALINAS/JUANA YADIRA | ZSSSA013143 | 2,895.49 | 30/06/2019 | FASSA |
| M03020 | GARCIA,SANCHEZ/LUIS MARTIN | ZSSSA012516 | 3,407.99 | 30/06/2019 | FASSA |
| M03021 | GARCIA,SAUCEDO/LETICIA | ZSSSA012516 | 10,569.35 | 30/06/2019 | FASSA |
| CF41014 | GARCIA,SILVA/MIGUEL ANGEL | ZSSSA012450 | 2,994.27 | 30/06/2019 | FASSA |
| M02105 | GALLEGOS,SOSA/MIGUEL ALEJANDRO | ZSSSA002136 | 2,731.67 | 30/06/2019 | FASSA |
| M03025 | GARCIA,SAUCEDO/NOREIDA | ZSSSA012450 | 2,468.82 | 30/06/2019 | FASSA |
| M02057 | GARCIA,SAUCEDO/MARIA DEL REFUGIO | ZSSSA012516 | 3,561.62 | 30/06/2019 | FASSA |
| M01006 | GARCIA,SALDIVAR/SAMUEL | ZSSSA001721 | 3,516.75 | 30/06/2019 | FASSA |
| CF41062 | GARCIA,SANCHEZ/SALVADOR | ZSSSA012574 | 2,806.66 | 30/06/2019 | FASSA |
| M03018 | GARAY,SOTO/SANDRA | ZSSSA012533 | 2,777.83 | 30/06/2019 | FASSA |
| M01007 | GARAY,DE LA TORRE/MARIA DEL CARMEN | ZSSSA012474 | 2,982.06 | 30/06/2019 | FASSA |
| CF34261 | GARCIA,TRINIDAD/EDUARDO | ZSSSA012516 | 2,769.26 | 30/06/2019 | FASSA |
| CF41062 | GARCIA,TOVAR/LEON | ZSSSA012574 | 2,881.66 | 30/06/2019 | FASSA |
| M02040 | GALLEGOS,TOVAR/MA. LAURA | ZSSSA012853 | 2,919.52 | 30/06/2019 | FASSA |
| M02036 | GALLEGOS,DE LA TORRE/MARISELA | ZSSSA000922 | 3,289.52 | 30/06/2019 | FASSA |
| M01006 | GARCIA,URIBE/ROSA ANGELICA | ZSSSA013160 | 3,567.99 | 30/06/2019 | FASSA |
| M01004 | GAMA,VALADEZ/JOSE ALFREDO | ZSSSA013143 | 2,994.27 | 30/06/2019 | FASSA |
| M02036 | GARCIA,VILLA/ANA LAURA | ZSSSA013143 | 2,525.82 | 30/06/2019 | FASSA |
| M02001 | GARAY,VALDEZ/ALBERTO JORGE | ZSSSA012492 | 2,026.65 | 30/06/2019 | FASSA |
| M02036 | GARAY,VALDEZ/BLANCA LUCIA | ZSSSA000152 | 2,941.62 | 30/06/2019 | FASSA |
| M02072 | GARCIA,VAZQUEZ/MARIA DEL CARMEN | ZSSSA013172 | 3,560.08 | 30/06/2019 | FASSA |
| M03019 | GAMBOA,/VERONICA | ZSSSA012516 | 3,480.33 | 30/06/2019 | FASSA |
| M01004 | GAETA,VALDEZ/EDUARDO | ZSSSA013143 | 1,191.13 | 30/06/2019 | FASSA |
| M02003 | GAUCIN,VILLAVICENCIO/IRVIN ADRIAN | ZSSSA000700 | 898.20 | 30/06/2019 | FASSA |
| M01010 | GAMBOA,VILLA/JULIAN CARLOS | ZSSSA012450 | 2,994.27 | 30/06/2019 | FASSA |
| M03020 | GARAY,VAZQUEZ/LUIS MIGUEL | ZSSSA012836 | 262.33 | 30/06/2019 | FASSA |
| CF41018 | GAETA,VELASCO/MARIA DE LA LUZ | ZSSSA013143 | 2,506.59 | 30/06/2019 | FASSA |
| M02036 | GASPAR,VALDIVIA/LAURA MARISOL | ZSSSA012853 | 2,256.23 | 30/06/2019 | FASSA |
| M02001 | GARCIA,VENEGAS/LIZBETH | ZSSSA012480 | 1,411.60 | 30/06/2019 | FASSA |
| M03019 | GARCIA,VARGAS/MIRIAM PRISCILLA | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| M02110 | GARCIA,VICTORIA/NANCY ITZEL | ZSSSA012450 | 3,259.93 | 30/06/2019 | FASSA |
| M02105 | GALLEGOS,VALLEJO/OMAYRA ALEJANDRA | ZSSSA013143 | 2,581.60 | 30/06/2019 | FASSA |
| M03022 | GARCIA,VAZQUEZ/OLIVIA LLEMER | ZSSSA000152 | 480.00 | 30/06/2019 | FASSA |
| M03023 | GARAY,VAZQUEZ/YANALTEH SARAHI | ZSSSA013143 | 757.00 | 30/06/2019 | FASSA |
| M03020 | GARCIA,ZAPATA/MA. GUADALUPE | ZSSSA012591 | 3,220.32 | 30/06/2019 | FASSA |
| M03019 | GREY,GOMEZ/FEDERICO | ZSSSA012632 | 3,168.00 | 30/06/2019 | FASSA |
| M03011 | GERMES,LUEVANOS/FERNANDO | ZSSSA012450 | 776.30 | 30/06/2019 | FASSA |
| M02107 | GERMES,LUEVANOS/MARTHA ALIDA | ZSSSA000613 | 2,113.40 | 30/06/2019 | FASSA |
| M03025 | GERMES,LUEVANOS/RICARDO | ZSSSA013143 | 1,970.99 | 30/06/2019 | FASSA |
| M03022 | GIACOMAN,GAMON/CHRISTIAN ARAT | ZSSSA000695 | 2,738.00 | 30/06/2019 | FASSA |
| M01006 | GIACOMAN,GARCIA/GUILLERMO ANTONIO | ZSSSA000695 | 3,054.25 | 30/06/2019 | FASSA |
| M03025 | GIACOMAN,MARTINEZ/CLAUDIA FARIDI | ZSSSA002955 | 2,717.82 | 30/06/2019 | FASSA |
| M02105 | GIRON,RAMIREZ/LORENA | ZSSSA013143 | 2,881.60 | 30/06/2019 | FASSA |
| M01006 | GIRON,RECEDEZ/YELMALLI NAYELLI | ZSSSA012450 | 3,002.89 | 30/06/2019 | FASSA |
| M01006 | GOMEZ,ALMANZA/AARON DOMINGO | ZSSSA000152 | 2,026.65 | 30/06/2019 | FASSA |
| M02001 | GOMEZ,ALCALA/MARIA CONSUELO | ZSSSA012450 | 3,900.69 | 30/06/2019 | FASSA |
| M03019 | GONZALEZ,ADAME/CLAUDIA JOSEFINA | ZSSSA012591 | 2,964.65 | 30/06/2019 | FASSA |
| M01010 | GONZALEZ,AYALA/JAIME GUSTAVO | ZSSSA000700 | 3,069.27 | 30/06/2019 | FASSA |
| M01006 | GOMEZ,AGUILAR/MA. CANDELARIA | ZSSSA000526 | 3,190.39 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | GONZALEZ,ALFARO/MIGUEL ANGEL | ZSSSA013143 | 1,786.70 | 30/06/2019 | FASSA |
| M02036 | GOMEZ,ALVAREZ/MA. DOLORES | ZSSSA012450 | 3,227.02 | 30/06/2019 | FASSA |
| M01004 | GONZALEZ,AGUILAR/ROBERTO | ZSSSA012450 | 3,272.34 | 30/06/2019 | FASSA |
| M02006 | GONZALEZ,ARELLANO/ULISES | ZSSSA001856 | 480.00 | 30/06/2019 | FASSA |
| M01007 | GONZALEZ,ANGUIANO/YOLANDA | ZSSSA001272 | 4,092.99 | 30/06/2019 | FASSA |
| M01004 | GONZALEZ,BUSTOS/AIDEE IRIS LISSETTE | ZSSSA000152 | 4,463.34 | 30/06/2019 | FASSA |
| M02015 | GONZALEZ,BARRAGAN/CLAUDIA | ZSSSA012474 | 2,881.60 | 30/06/2019 | FASSA |
| M03006 | GONZALEZ,BARRAGAN/HECTOR JAIME | ZSSSA013143 | 3,201.03 | 30/06/2019 | FASSA |
| M02031 | GONZALEZ,BARRAGAN/LAURA ELENA | ZSSSA012450 | 4,298.99 | 30/06/2019 | FASSA |
| M02105 | GONZALEZ,CALVA/ALBA | ZSSSA013143 | 1,091.13 | 30/06/2019 | FASSA |
| M02040 | GONZALEZ,CARDENAS/AIDE SANTAMARIA | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,CORTEZ/ALICIA | ZSSSA012853 | 2,827.03 | 30/06/2019 | FASSA |
| M03020 | GONZALEZ,CHACON/ALEJANDRA | ZSSSA012516 | 2,757.82 | 30/06/2019 | FASSA |
| M01006 | GONZALEZ,CASTA&EDA/BERTA ALICIA | ZSSSA012632 | 3,766.69 | 30/06/2019 | FASSA |
| M01006 | GOMEZ,CAVADIA/CARMEN CECILIA | ZSSSA000164 | 2,540.39 | 30/06/2019 | FASSA |
| CF34261 | GONZALEZ,CHAIREZ/CESAR | ZSSSA012516 | 2,694.27 | 30/06/2019 | FASSA |
| M03006 | GOMEZ,CABRERA/CARLOS ERNESTO | ZSSSA000152 | 2,751.00 | 30/06/2019 | FASSA |
| M02036 | GOYTIA,CASTREJON/MARIA CRUZ | ZSSSA000456 | 1,970.83 | 30/06/2019 | FASSA |
| M01006 | GOMEZ,CASTA&EDA/J. ISAIAS | ZSSSA001231 | 2,581.65 | 30/06/2019 | FASSA |
| M02058 | GONZALEZ,CARDENAS/JOSE LUIS | ZSSSA012516 | 3,476.00 | 30/06/2019 | FASSA |
| M03021 | GONZALEZ,CORTES/LUCIA | ZSSSA012853 | 2,692.32 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,CALVA/LAURITA | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M02016 | GONZALEZ,CARRILLO/LILIANA ALEJANDRA | ZSSSA012450 | 3,032.12 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,COLLAZO/MARGARITA | ZSSSA012450 | 2,525.82 | 30/06/2019 | FASSA |
| M02073 | GOMEZ,CABRERA/MARTHA ELENA | ZSSSA001424 | 2,747.12 | 30/06/2019 | FASSA |
| M02015 | GOMEZ,CAMPOS/PAULINA | ZSSSA012516 | 2,867.72 | 30/06/2019 | FASSA |
| M01006 | GOMEZ,CHAVEZ/ZELUIS | ZSSSA012935 | 4,030.55 | 30/06/2019 | FASSA |
| M02105 | GONZALEZ,DOMINGUEZ/SAUL | ZSSSA013172 | 3,812.57 | 30/06/2019 | FASSA |
| M02105 | GONZALEZ,DOMINGUEZ/YOLANDA | ZSSSA012450 | 3,180.23 | 30/06/2019 | FASSA |
| M01004 | GONZALEZ,ESCALANTE/ELVIA ESMERALDA | ZSSSA012450 | 2,769.14 | 30/06/2019 | FASSA |
| M03006 | GONZALEZ,ELICERIO/FERNANDO | ZSSSA000152 | 2,526.00 | 30/06/2019 | FASSA |
| M02105 | GONZALEZ,ELISERIO/MA GUADALUPE | ZSSSA000152 | 3,117.73 | 30/06/2019 | FASSA |
| M03018 | GONZALEZ,ESQUIVEL/GUILLERMO | ZSSSA013160 | 2,777.99 | 30/06/2019 | FASSA |
| M02006 | GONZALEZ,ESCARE&O/RITO CESAR | ZSSSA000922 | 2,451.00 | 30/06/2019 | FASSA |
| M03020 | GONZALEZ,ESTRADA/SERVANDO SAMUEL | ZSSSA012615 | 3,157.99 | 30/06/2019 | FASSA |
| M02105 | GONZALEZ,ESTRADA/TOMASA | ZSSSA000152 | 4,062.50 | 30/06/2019 | FASSA |
| M03025 | GONZALEZ,FLORES/CATALINA | ZSSSA012516 | 747.00 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,FLORES/MAYRA MARGARITA | ZSSSA001016 | 3,227.02 | 30/06/2019 | FASSA |
| M03013 | GONZALEZ,GARCIA/JOSE ANGEL | ZSSSA013143 | 3,397.29 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,GODOY/JOSE ADAN | ZSSSA000070 | 856.20 | 30/06/2019 | FASSA |
| M03022 | GONZALEZ,GARCIA/CYNTHIA CARMINA | ZSSSA012550 | 1,970.82 | 30/06/2019 | FASSA |
| M03023 | GOMEZ,GOMEZ/MARIA FELIX | ZSSSA000922 | 3,127.82 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,GARCIA/FRIDA LETICIA | ZSSSA001692 | 1,970.83 | 30/06/2019 | FASSA |
| M01007 | GOMEZ,GAYTAN/GIBRAN | ZSSSA001185 | 2,026.66 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,GOMEZ/GABRIELA ADELAIDA | ZSSSA000111 | 1,970.82 | 30/06/2019 | FASSA |
| M02105 | GONZALEZ,GARCIA/JUANA | ZSSSA013184 | 855.00 | 30/06/2019 | FASSA |
| M03023 | GODINA,GUTIERREZ/JUAN MANUEL | ZSSSA000152 | 2,727.99 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,GUTIERREZ/MARTHA ANGELICA | ZSSSA013143 | 2,597.39 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,GONZALEZ/MA. DEL PILAR | ZSSSA000152 | 2,541.63 | 30/06/2019 | FASSA |
| M02105 | GONZALEZ,GONZALEZ/MARIA MONSERRAT | ZSSSA002136 | 555.00 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,GARCIA/MIRYAM | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M01007 | GONZALEZ,GARCIA/MARIA REGINA | ZSSSA000893 | 1,941.40 | 30/06/2019 | FASSA |
| M01004 | GOMEZ,GUTIERREZ/SERGIO RENE | ZSSSA000572 | 4,463.47 | 30/06/2019 | FASSA |
| M01004 | GONZALEZ,HERNANDEZ/ARTURO | ZSSSA012853 | 995.57 | 30/06/2019 | FASSA |
| M03021 | GONZALEZ,HURTADO/ALMA ROSA | ZSSSA012516 | 2,450.82 | 30/06/2019 | FASSA |
| M01006 | GOMEZ,HERRERA/FATIMA EVEL | ZSSSA012853 | 2,581.59 | 30/06/2019 | FASSA |
| M02105 | GONZALEZ,HERNANDEZ/LIZBETH | ZSSSA000152 | 441.13 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,HERNANDEZ/SULLY LIZETH | ZSSSA000695 | 2,827.03 | 30/06/2019 | FASSA |
| M03004 | GONZALEZ,IBARRA/JOSE LUIS | ZSSSA012533 | 2,451.00 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,LOPEZ/CRUZ ADRIANA | ZSSSA012450 | 2,256.23 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03011 | GONZALEZ,LUNA/DONALDO III | ZSSSA000152 | 2,747.29 | 30/06/2019 | FASSA |
| M02105 | GONZALEZ,LOPEZ/ISABEL CRISTINA | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M01004 | GONZALEZ,LOPEZ/JUAN JOSUE | ZSSSA013143 | 2,769.27 | 30/06/2019 | FASSA |
| M03020 | GOMEZ,LOPEZ/MARIA DE LOURDES | ZSSSA012521 | 2,750.83 | 30/06/2019 | FASSA |
| M02036 | GOMEZ,LEYVA/MARIA LORENA | ZSSSA000135 | 1,970.83 | 30/06/2019 | FASSA |
| M02003 | GONZALEZ,LLAMAS/MA. CONCEPCION | ZSSSA000152 | 3,032.12 | 30/06/2019 | FASSA |
| M02036 | GOMEZ,LARA/MARTHA LILIA | ZSSSA000613 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,LOPEZ/REYNA MARIA | ZSSSA000625 | 2,827.03 | 30/06/2019 | FASSA |
| M02105 | GONZALEZ,LOPEZ/SANDRA | ZSSSA000164 | 3,371.37 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,LEANDRO/WILIAM PEDRO | ZSSSA001395 | 856.20 | 30/06/2019 | FASSA |
| M02031 | GONZALEZ,MEDINA/ANGELICA | ZSSSA000152 | 2,272.40 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,MALDONADO/ANA LILIA | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,MENCHACA/ANA GRICELL | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M02031 | GONZALEZ,MIRANDA/BLANCA ESTHER | ZSSSA000613 | 3,779.02 | 30/06/2019 | FASSA |
| M02003 | GOITIA,MARTINEZ/CLAUDIA JANNET | ZSSSA013143 | 3,331.52 | 30/06/2019 | FASSA |
| M01006 | GOMEZ,MU&OZ/DAVID | ZSSSA000922 | 4,348.05 | 30/06/2019 | FASSA |
| M02058 | GONZALEZ,MARTINEZ/DANIEL | ZSSSA012632 | 3,288.50 | 30/06/2019 | FASSA |
| M01004 | GOMEZ,MARES/EUSTACIO | ZSSSA012450 | 2,769.27 | 30/06/2019 | FASSA |
| M02001 | GOMEZ,MENDEZ/EDUARDO FABIAN | ZSSSA012492 | 3,900.76 | 30/06/2019 | FASSA |
| M03018 | GONZALEZ,MAGADAN/ERIKA | ZSSSA012516 | 3,240.32 | 30/06/2019 | FASSA |
| M03020 | GONZALEZ,MEDINA/JUAN FERNANDO | ZSSSA012550 | 2,525.99 | 30/06/2019 | FASSA |
| M01006 | GOMEZ,MORALES/JUAN | ZSSSA000695 | 3,568.05 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,MEDINA/JORGE ALBERTO | ZSSSA012853 | 2,541.80 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,MERAZ/MARISOL | ZSSSA000152 | 2,256.23 | 30/06/2019 | FASSA |
| M02110 | GOMEZ,MARES/OLGA | ZSSSA012480 | 3,739.10 | 30/06/2019 | FASSA |
| M01006 | GONZALEZ,MARTINEZ/SALVADOR | ZSSSA013090 | 4,030.55 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,MARTINEZ/VICENTE | ZSSSA013172 | 856.20 | 30/06/2019 | FASSA |
| M02105 | GONZALEZ,NAVA/CLAUDIA | ZSSSA000613 | 1,785.90 | 30/06/2019 | FASSA |
| M01006 | GONZALEZ,ONTIVEROS/JOSE ANGEL | ZSSSA013143 | 2,731.65 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,ORTIZ/MARIA ELENA | ZSSSA012853 | 285.40 | 30/06/2019 | FASSA |
| M02001 | GONZALEZ,ONTIVEROS/LUZ MARIA | ZSSSA012480 | 4,088.19 | 30/06/2019 | FASSA |
| M03005 | GOMEZ,ORTIZ/MARTHA | ZSSSA000152 | 3,397.12 | 30/06/2019 | FASSA |
| M02036 | GOMEZ,ORTEGA/MARTHA MARIA | ZSSSA001861 | 3,227.02 | 30/06/2019 | FASSA |
| M03024 | GONZALEZ,ORTIZ/MIGUEL ANGEL | ZSSSA000152 | 1,970.99 | 30/06/2019 | FASSA |
| M02031 | GONZALEZ,ONTIVEROS/OFELIA | ZSSSA013143 | 4,298.99 | 30/06/2019 | FASSA |
| M02050 | GONZALEZ,ORTIZ/ZUEMI ALEJANDRA | ZSSSA013143 | 2,450.82 | 30/06/2019 | FASSA |
| M02012 | GONZALEZ,PE&A/FRANCISCO XAVIER | ZSSSA013143 | 3,032.30 | 30/06/2019 | FASSA |
| M03023 | GONZALEZ,PADILLA/LAURA LILIANA | ZSSSA012533 | 2,223.15 | 30/06/2019 | FASSA |
| M01011 | GOVEA,PADRON/MARTHA AIDE | ZSSSA012450 | 855.00 | 30/06/2019 | FASSA |
| M02105 | GONZALEZ,PEREZ/PEDRO | ZSSSA013143 | 2,581.67 | 30/06/2019 | FASSA |
| M03025 | GONZALEZ,PARGA/REYES | ZSSSA012450 | 2,682.32 | 30/06/2019 | FASSA |
| M01006 | GONZALEZ,QUEZADA/MANUEL DE JESUS | ZSSSA000700 | 4,030.55 | 30/06/2019 | FASSA |
| M02107 | GONZALEZ,RENTERIA/ADRIAN | ZSSSA013143 | 4,077.55 | 30/06/2019 | FASSA |
| M02110 | GONZALEZ,RODRIGUEZ/MARIA DE LOS ANGELES | ZSSSA012474 | 3,322.43 | 30/06/2019 | FASSA |
| M02081 | GONZALEZ,ROSAS/CUITLAHUAC | ZSSSA012853 | 2,806.67 | 30/06/2019 | FASSA |
| M01004 | GOMEZ,RODRIGUEZ/CARLOS FERNANDO | ZSSSA013143 | 3,867.90 | 30/06/2019 | FASSA |
| M02035 | GOYTIA,ROJAS/CARMEN AHIDE | ZSSSA000152 | 2,898.18 | 30/06/2019 | FASSA |
| M02015 | GOMEZ,REYES/DEISY ALEJANDRA | ZSSSA012841 | 3,353.39 | 30/06/2019 | FASSA |
| M01006 | GONZALEZ,RODRIGUEZ/EDEL | ZSSSA001016 | 1,941.40 | 30/06/2019 | FASSA |
| M03005 | GONZALEZ,RUIZ/FAUSTINO | ZSSSA000164 | 2,888.53 | 30/06/2019 | FASSA |
| M03004 | GOMEZ,RODRIGUEZ/GUILLERMO | ZSSSA000246 | 3,269.20 | 30/06/2019 | FASSA |
| M01006 | GOMEZ,RICO/JOSE GOERING | ZSSSA000572 | 4,030.55 | 30/06/2019 | FASSA |
| M02035 | GOYTIA,ROJAS/IRMA | ZSSSA000152 | 2,761.52 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,REYES/ISA CRISTINA | ZSSSA012450 | 2,827.03 | 30/06/2019 | FASSA |
| M02105 | GONZALEZ,RODRIGUEZ/JUAN MANUEL | ZSSSA000152 | 2,881.67 | 30/06/2019 | FASSA |
| M01007 | GOMEZ,RIVERA/JULIAN ARTURO | ZSSSA001091 | 2,026.66 | 30/06/2019 | FASSA |
| M03020 | GONZALEZ,RODRIGUEZ/JULIO RUBEN | ZSSSA013143 | 2,958.16 | 30/06/2019 | FASSA |
| M03020 | GONZALEZ,ROMERO/LINDA CRISTINA | ZSSSA012533 | 3,407.82 | 30/06/2019 | FASSA |
| M03021 | GONZALEZ,RODRIGUEZ/MANUEL | ZSSSA012656 | 4,112.49 | 30/06/2019 | FASSA |
| M02001 | GOMEZ,RUIZ/PERLA CRISTAL | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | GONZALEZ,RANGEL/RAFAEL | ZSSSA001856 | 3,496.28 | 30/06/2019 | FASSA |
| M03005 | GONZALEZ,ROMO/ROBERTO | ZSSSA012516 | 1,426.30 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,RIOS/ROSA MARIA | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,RAUDALES/ROSA ANGELICA | ZSSSA000555 | 2,541.63 | 30/06/2019 | FASSA |
| M03012 | GONZALEZ,RODRIGUEZ/RAFAEL | ZSSSA013172 | 2,747.29 | 30/06/2019 | FASSA |
| M03025 | GONZALEZ,RIOS/RUBEN | ZSSSA013143 | 2,718.00 | 30/06/2019 | FASSA |
| M02105 | GONGORA,RUIZ DE ESPARZA/SANDRA YENI | ZSSSA013172 | 2,806.60 | 30/06/2019 | FASSA |
| M02036 | GONZALEZ,RODRIGUEZ/SARA | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M02074 | GOMEZ,RIVERA/VERONICA | ZSSSA013143 | 2,675.83 | 30/06/2019 | FASSA |
| M03020 | GONZALEZ,RODRIGUEZ/VANESA EDITH | ZSSSA001395 | 2,957.99 | 30/06/2019 | FASSA |
| M02015 | GOMEZ,SANTOS/ANGELICA MARIA | ZSSSA012841 | 2,030.00 | 30/06/2019 | FASSA |
| M02105 | GOMEZ,SEGURA/BRENDA | ZSSSA013160 | 3,812.50 | 30/06/2019 | FASSA |
| M02105 | GONZALEZ,SOLIS/CELIA GERARDA | ZSSSA000152 | 4,000.00 | 30/06/2019 | FASSA |
| M03020 | GONZALEZ,DE SANTIAGO/JOSE DELFINO | ZSSSA013143 | 1,249.50 | 30/06/2019 | FASSA |
| M02107 | GOMEZ,SANTOS/FABIOLA | ZSSSA013172 | 4,202.49 | 30/06/2019 | FASSA |
| M02035 | GOMEZ,SANTOS/FERNANDO | ZSSSA012450 | 2,771.83 | 30/06/2019 | FASSA |
| M02036 | GOYTIA,/SILVIA EDITH | ZSSSA000152 | 3,289.52 | 30/06/2019 | FASSA |
| M03023 | GONZALEZ,SERRATO/JUAN | ZSSSA000695 | 2,451.00 | 30/06/2019 | FASSA |
| M03012 | GONZALEZ,SANTOS/JORGE OCTAVIO | ZSSSA013143 | 2,951.03 | 30/06/2019 | FASSA |
| M02036 | GOMEZ,SILVA/MA. GUADALUPE | ZSSSA012853 | 2,541.63 | 30/06/2019 | FASSA |
| M02036 | GOMEZ,SALAZAR/MA. GUADALUPE | ZSSSA000613 | 2,827.03 | 30/06/2019 | FASSA |
| M02107 | GOMEZ,SANTOS/NORMA ARMIDA | ZSSSA013172 | 2,881.59 | 30/06/2019 | FASSA |
| M03023 | GONZALEZ,SALDA&A/SANDRA YADIRA | ZSSSA012480 | 480.00 | 30/06/2019 | FASSA |
| M01006 | GOMEZ,SILVA/VERONICA | ZSSSA012824 | 2,156.27 | 30/06/2019 | FASSA |
| CF34263 | GONZALEZ,SERRANO/WILLIAM | ZSSSA012516 | 2,581.65 | 30/06/2019 | FASSA |
| M01006 | GONZALEZ,TORRES/J. SERGIO | ZSSSA000391 | 2,806.65 | 30/06/2019 | FASSA |
| M01004 | GONZALEZ,TAPIA/JOSE LUIS | ZSSSA000152 | 2,769.27 | 30/06/2019 | FASSA |
| M01004 | GONZALEZ,TORRES/MIGUEL | ZSSSA000922 | 4,400.97 | 30/06/2019 | FASSA |
| M01006 | GONZALEZ,ULLOA/LAURA | ZSSSA001021 | 1,027.60 | 30/06/2019 | FASSA |
| CF41062 | GONZALEZ,VALLE/JOSE ANTONIO | ZSSSA012574 | 2,806.66 | 30/06/2019 | FASSA |
| M01007 | GOMEZ,VALDEZ/ALEJANDRA | ZSSSA000922 | 2,982.06 | 30/06/2019 | FASSA |
| M03025 | GONZALEZ,VAZQUEZ/CECILIO RAUL | ZSSSA012656 | 1,970.99 | 30/06/2019 | FASSA |
| M01006 | GONZALEZ,VILLEGAS/ESPERANZA ADRIANA | ZSSSA000152 | 2,003.90 | 30/06/2019 | FASSA |
| M02043 | GONZALEZ,VALDEZ/IVAN ROGELIO | ZSSSA002136 | 3,004.49 | 30/06/2019 | FASSA |
| M02031 | GOMEZ,VAZQUEZ/MINERVA | ZSSSA013143 | 1,232.47 | 30/06/2019 | FASSA |
| M03021 | GOMEZ,VALENCIANO/MILAGROS DE JESUS | ZSSSA013143 | 3,210.32 | 30/06/2019 | FASSA |
| M02003 | GONZALEZ,ZEPEDA/PEDRO | ZSSSA001395 | 3,032.29 | 30/06/2019 | FASSA |
| M02105 | GUAJARDO,ARELLANO/AMPARO | ZSSSA013143 | 3,621.37 | 30/06/2019 | FASSA |
| M02031 | GUZMAN,ALVAREZ/ARCELIA | ZSSSA000152 | 2,881.59 | 30/06/2019 | FASSA |
| M02036 | GUERRERO,AVILA/JOSE CRUZ | ZSSSA013172 | 3,289.69 | 30/06/2019 | FASSA |
| M01006 | GUERRERO,AVILA/EDGAR DAVID | ZSSSA000613 | 4,030.56 | 30/06/2019 | FASSA |
| M01004 | GUTIERREZ,AVELLA/FAUSTO DANIEL | ZSSSA013143 | 4,463.47 | 30/06/2019 | FASSA |
| M01006 | GUEL,ALVARADO/GRACIELA | ZSSSA013172 | 3,567.99 | 30/06/2019 | FASSA |
| M03018 | GUERRERO,AVILA/GABRIELA ALEJANDRA | ZSSSA000152 | 2,777.82 | 30/06/2019 | FASSA |
| M02105 | GUERRERO,AVILA/NORA KARINA | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M01010 | GUERRERO,AVILES/OLIVIA | ZSSSA013143 | 4,850.63 | 30/06/2019 | FASSA |
| M03025 | GUERRERO,AGUILAR/ROSA ELENA | ZSSSA013172 | 2,717.82 | 30/06/2019 | FASSA |
| M01006 | GUERRERO,ALVAREZ/ROSA IMELDA | ZSSSA001395 | 3,516.69 | 30/06/2019 | FASSA |
| M01006 | GUERRERO,ARROYO/YEADIRA XOCHITL | ZSSSA012632 | 3,967.99 | 30/06/2019 | FASSA |
| M01006 | GUARDADO,BELMONTES/JOSE ANTONIO | ZSSSA012450 | 2,540.45 | 30/06/2019 | FASSA |
| M02036 | GUERRERO,BAUTISTA/MIGUEL ANGEL | ZSSSA012450 | 1,971.00 | 30/06/2019 | FASSA |
| CF41015 | GUTIERREZ,BARBA/NOHEMI | ZSSSA012516 | 2,806.59 | 30/06/2019 | FASSA |
| M03023 | GUTIERREZ,CHAIREZ/ANA CLAUDIA | ZSSSA000613 | 2,525.82 | 30/06/2019 | FASSA |
| M02105 | GUZMAN,CASTA&EDA/CELIA | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02035 | GUERRERO,CHAVEZ/DAVID ALEJANDRO | ZSSSA000572 | 2,771.83 | 30/06/2019 | FASSA |
| M01007 | GUERRERO,CID/JOSE GERARDO | ZSSSA002240 | 3,968.06 | 30/06/2019 | FASSA |
| M02047 | GUZMAN,CAMPOS/IRMA | ZSSSA000613 | 3,337.92 | 30/06/2019 | FASSA |
| M02001 | GUTIERREZ,CASTRO/NANCY FABIOLA | ZSSSA000164 | 2,026.59 | 30/06/2019 | FASSA |
| M03006 | GUTIERREZ,CERVANTES/OSWALDO | ZSSSA012450 | 2,229.76 | 30/06/2019 | FASSA |
| M03023 | GUERRERO,CALDERA/MARIA DEL ROSARIO | ZSSSA000905 | 2,450.82 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | GUTIERREZ,CERVANTES/RICARDO | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| M02001 | GUTIERREZ,CANSINO/MARIA DEL REFUGIO | ZSSSA000543 | 2,967.66 | 30/06/2019 | FASSA |
| M03012 | GUERRERO,CARDONA/RAFAEL | ZSSSA012450 | 2,747.29 | 30/06/2019 | FASSA |
| M03025 | GUTIERREZ,DE LA CRUZ/RITA PAULINA | ZSSSA012533 | 747.00 | 30/06/2019 | FASSA |
| M02107 | GUTIERREZ,DE LA CRUZ/TERESA | ZSSSA000613 | 3,489.99 | 30/06/2019 | FASSA |
| M03020 | GUAJARDO,/CYNTHIA | ZSSSA012450 | 2,695.65 | 30/06/2019 | FASSA |
| M02105 | GUERRERO,CALVILLO/ZAIRA YANET | ZSSSA002136 | 3,812.50 | 30/06/2019 | FASSA |
| M02105 | GUTIERREZ,DELGADO/BLANCA LETICIA | ZSSSA002136 | 2,581.60 | 30/06/2019 | FASSA |
| M02049 | GUTIERREZ,DIAZ/CARLA LETICIA | ZSSSA000152 | 3,237.14 | 30/06/2019 | FASSA |
| M02105 | GUERRERO,ESPARZA/LILIA SORAYA | ZSSSA000152 | 4,000.00 | 30/06/2019 | FASSA |
| M03022 | GUTIERREZ,FERNANDEZ/FRANCISCO | ZSSSA012771 | 3,387.99 | 30/06/2019 | FASSA |
| M01006 | GUTIERREZ,FUENTES/ROLANDO | ZSSSA000526 | 3,968.05 | 30/06/2019 | FASSA |
| M02036 | GUTIERREZ,FERREIRA/SANTA MAGDALENA | ZSSSA000613 | 856.20 | 30/06/2019 | FASSA |
| M03005 | GURROLA,GARCIA/MA DEL CARMEN | ZSSSA000152 | 2,750.82 | 30/06/2019 | FASSA |
| M02107 | GUERRERO,GUERRERO/CLARA | ZSSSA012450 | 4,269.99 | 30/06/2019 | FASSA |
| M01006 | GUILLEN,GUERRERO/JOSE CRUZ | ZSSSA000613 | 2,940.45 | 30/06/2019 | FASSA |
| M01006 | GUZMAN,GUARDADO/EVA ROSALBA | ZSSSA012480 | 3,054.19 | 30/06/2019 | FASSA |
| M03024 | GUTIERREZ,GALLEGOS/GERARDO | ZSSSA012450 | 2,722.99 | 30/06/2019 | FASSA |
| M02047 | GUADIANA,GUTIERREZ/MARCO ANTONIO | ZSSSA013143 | 2,693.36 | 30/06/2019 | FASSA |
| M02003 | GUERRERO,GARCIA/MA GUADALUPE | ZSSSA000526 | 2,670.22 | 30/06/2019 | FASSA |
| M02001 | GURROLA,GARCIA/MIRIAM NAYELI | ZSSSA000613 | 3,438.19 | 30/06/2019 | FASSA |
| M03020 | GUTIERREZ,GUERRERO/MA. DEL SOCORRO | ZSSSA000526 | 3,220.32 | 30/06/2019 | FASSA |
| M03021 | GUTIERREZ,GUERRERO/SANTIAGA | ZSSSA000613 | 3,210.32 | 30/06/2019 | FASSA |
| M01006 | GUERRERO,GONZALEZ/SERGIO EDUARDO | ZSSSA001354 | 2,919.27 | 30/06/2019 | FASSA |
| M02036 | GUTIERREZ,GONZALEZ/SULY ESMERALDA | ZSSSA002013 | 2,827.03 | 30/06/2019 | FASSA |
| M03022 | GUTIERREZ,GARCIA/SALVADOR | ZSSSA013172 | 3,137.99 | 30/06/2019 | FASSA |
| M01006 | GUERRERO,GARCIA/VICTOR MANUEL | ZSSSA013143 | 2,581.65 | 30/06/2019 | FASSA |
| M02038 | GUERRERO,GARCIA/VICTOR HUGO | ZSSSA013143 | 2,825.99 | 30/06/2019 | FASSA |
| M02001 | GUZMAN,HERNANDEZ/ARTURO | ZSSSA000152 | 3,438.25 | 30/06/2019 | FASSA |
| M02036 | GUEL,HERNANDEZ/BLANCA AIDA | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M03023 | GUTIERREZ,HUERTA/JOSEFINA | ZSSSA013143 | 2,717.82 | 30/06/2019 | FASSA |
| M03023 | GUERRERO,HERRERA/MA. AUXILIO | ZSSSA000152 | 757.00 | 30/06/2019 | FASSA |
| M03019 | GUERRA,HERRERA/MYRIAM | ZSSSA001861 | 2,767.82 | 30/06/2019 | FASSA |
| M03024 | GUARDADO,HERNANDEZ/NORBERTA | ZSSSA000613 | 2,684.00 | 30/06/2019 | FASSA |
| M02105 | GURROLA,HERNANDEZ/ROSA ELVA | ZSSSA000152 | 3,937.50 | 30/06/2019 | FASSA |
| M01004 | GUZMAN,JIMENEZ/LINDA KENYA | ZSSSA013143 | 3,867.77 | 30/06/2019 | FASSA |
| M02105 | GUARDADO,LARA/JOSE ARMANDO | ZSSSA012450 | 480.00 | 30/06/2019 | FASSA |
| M02036 | GUZMAN,LOPEZ/ALEJANDRA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M02073 | GUERRERO,LOZANO/CARLOS | ZSSSA000572 | 2,888.52 | 30/06/2019 | FASSA |
| M03018 | GUERRERO,LARES/JUAN | ZSSSA000152 | 2,451.00 | 30/06/2019 | FASSA |
| M03012 | GUERRERO,LARES/JOSE | ZSSSA000152 | 2,676.00 | 30/06/2019 | FASSA |
| M02015 | GUERRERO,LARES/MA. JUANA | ZSSSA000152 | 2,581.60 | 30/06/2019 | FASSA |
| M02105 | GUTIERREZ,LAMAS/SERGIO | ZSSSA002136 | 4,000.07 | 30/06/2019 | FASSA |
| M01004 | GUARDADO,MARTINEZ/CARLOS | ZSSSA012450 | 4,000.97 | 30/06/2019 | FASSA |
| M01010 | GUTIERREZ,MATA/FELIPE DE JESUS | ZSSSA013143 | 2,994.27 | 30/06/2019 | FASSA |
| M01006 | GUERRERO,MARTINEZ/GLORIA LUZ | ZSSSA000164 | 3,054.19 | 30/06/2019 | FASSA |
| M03018 | GUZMAN,MOTA/GLADYS OLIMPIA | ZSSSA013196 | 807.00 | 30/06/2019 | FASSA |
| M01006 | GUARDADO,MARTINEZ/JORGE ISRAEL | ZSSSA001861 | 1,941.40 | 30/06/2019 | FASSA |
| M02043 | GUERRA,MORENO/LAURA CECILIA | ZSSSA013172 | 3,004.32 | 30/06/2019 | FASSA |
| M02006 | GUTIERREZ,MORENO/LUIS ENRIQUE | ZSSSA000152 | 1,391.90 | 30/06/2019 | FASSA |
| M02036 | GURROLA,MONTOYA/LUCERO | ZSSSA000152 | 2,826.20 | 30/06/2019 | FASSA |
| M01006 | GUARDADO,MARTINEZ/NORMA ALICIA | ZSSSA001856 | 2,806.59 | 30/06/2019 | FASSA |
| M01006 | GUZMAN,MARTINEZ/NUBIA | ZSSSA000263 | 1,541.40 | 30/06/2019 | FASSA |
| M03006 | GUTIERREZ,MARIN/PEDRO | ZSSSA000613 | 555.00 | 30/06/2019 | FASSA |
| M02006 | GUTIERREZ,MARTINEZ/RENE | ZSSSA000152 | 3,612.90 | 30/06/2019 | FASSA |
| M02035 | GURROLA,MEDINA/ROSA ELIDA | ZSSSA012935 | 3,621.12 | 30/06/2019 | FASSA |
| M01007 | GUZMAN,MARTINEZ/MARIA SUSANA | ZSSSA000695 | 4,217.99 | 30/06/2019 | FASSA |
| M03021 | GUERRA,MEDELLIN/MARIA DEL SOCORRO | ZSSSA012533 | 2,525.82 | 30/06/2019 | FASSA |
| M02003 | GUZMAN,NU&EZ/FELICITAS ZULEMA | ZSSSA001856 | 2,525.82 | 30/06/2019 | FASSA |
| M02036 | GUARDADO,NAVARRO/NANCY FABIOLA | ZSSSA001016 | 3,004.12 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | GUERRERO,ORTIZ/MA. DE LOS ANGELES | ZSSSA000572 | 3,289.52 | 30/06/2019 | FASSA |
| M02036 | GUZMAN,ORTEGA/ALEJANDRO | ZSSSA012853 | 1,971.00 | 30/06/2019 | FASSA |
| M03020 | GUERRA,ORTIZ/JOSE LUIS | ZSSSA012516 | 3,220.49 | 30/06/2019 | FASSA |
| M03020 | GUERRERO,OVALLE/LETICIA | ZSSSA000526 | 724.83 | 30/06/2019 | FASSA |
| M03018 | GUERRERO,OLAGUE/MARIBEL | ZSSSA012615 | 3,240.32 | 30/06/2019 | FASSA |
| M02036 | GUERRERO,OLAGUE/ROSALBA | ZSSSA012615 | 3,059.89 | 30/06/2019 | FASSA |
| M01006 | GUZMAN,PEREZ/ERIKA | ZSSSA000922 | 4,030.49 | 30/06/2019 | FASSA |
| M01004 | GUZMAN,PEREZ/GABRIEL | ZSSSA013143 | 2,919.27 | 30/06/2019 | FASSA |
| M03021 | GUZMAN,PEREZ/J. TRINIDAD | ZSSSA000922 | 1,177.00 | 30/06/2019 | FASSA |
| M02043 | GURROLA,PERETE/JORGE ALBERTO | ZSSSA013201 | 2,715.50 | 30/06/2019 | FASSA |
| M02048 | GUTIERREZ,PACHECO/KARINA | ZSSSA000152 | 3,147.13 | 30/06/2019 | FASSA |
| M01006 | GUTIERREZ,PI&A/MILAGROS | ZSSSA000164 | 2,026.59 | 30/06/2019 | FASSA |
| M02036 | GUTIERREZ,PARGA/MARIVEL | ZSSSA012450 | 2,450.82 | 30/06/2019 | FASSA |
| M02105 | GUERRERO,PEREZ/MARICELA | ZSSSA013143 | 3,812.50 | 30/06/2019 | FASSA |
| M02036 | GUZMAN,PEREZ/OMAR | ZSSSA013143 | 285.40 | 30/06/2019 | FASSA |
| M02105 | GUARDADO,PEREZ/REGINA | ZSSSA013143 | 3,812.50 | 30/06/2019 | FASSA |
| M02035 | GUTIERREZ,ROBLES/ANGELICA | ZSSSA013143 | 2,961.39 | 30/06/2019 | FASSA |
| M02001 | GUZMAN,RAMIREZ/DULCE MARIA | ZSSSA012492 | 1,874.10 | 30/06/2019 | FASSA |
| M02036 | GURROLA,REYES/DANIEL ARTEMIO | ZSSSA012771 | 2,256.39 | 30/06/2019 | FASSA |
| M02036 | GUERRERO,RIOS/ELVIA VELINDA | ZSSSA001861 | 3,382.02 | 30/06/2019 | FASSA |
| M02105 | GUERRERO,RIVERA/EDUARDO MARTIN | ZSSSA000152 | 3,812.57 | 30/06/2019 | FASSA |
| M01004 | GUARDADO,RAMIREZ/JOSE HERMILO | ZSSSA000922 | 3,272.34 | 30/06/2019 | FASSA |
| M03025 | GUTIERREZ,ROSALES/MARIA JOSEFINA | ZSSSA000700 | 2,931.32 | 30/06/2019 | FASSA |
| M03012 | GUTIERREZ,RODRIGUEZ/JAIME | ZSSSA013143 | 3,209.80 | 30/06/2019 | FASSA |
| M02036 | GUTIERREZ,ROCHA/KAREN DANIELA | ZSSSA000152 | 8,957.92 | 30/06/2019 | FASSA |
| M03021 | GUZMAN,RAMIREZ/LORENA | ZSSSA000695 | 2,951.32 | 30/06/2019 | FASSA |
| M01007 | GURROLA,RUIZ/MANUEL | ZSSSA001506 | 1,941.40 | 30/06/2019 | FASSA |
| M01006 | GUEVARA,RIOS/MIGUEL | ZSSSA012853 | 3,568.05 | 30/06/2019 | FASSA |
| M01004 | GUERRERO,ROBLEDO/MIGUEL ANGEL | ZSSSA012771 | 4,000.97 | 30/06/2019 | FASSA |
| M01006 | GUERRERO,REYES/JOSE MANUEL | ZSSSA001856 | 2,940.46 | 30/06/2019 | FASSA |
| M02036 | GUILLÉN,RIVERA/MA. GUADALUPE | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M02001 | GUTIERREZ,ROBLEDO/OMAR IVAN | ZSSSA012450 | 2,026.65 | 30/06/2019 | FASSA |
| M01004 | GUTIERREZ,RAYGOZA/PATRICIA ANGELICA | ZSSSA012450 | 2,769.14 | 30/06/2019 | FASSA |
| M02001 | GUTIERREZ,ROBLES/MARIA PATRICIA | ZSSSA013143 | 2,497.12 | 30/06/2019 | FASSA |
| M02107 | GUERRERO,RIVERA/PERLA DEL ROSARIO JESUS | ZSSSA000152 | 3,402.19 | 30/06/2019 | FASSA |
| M02055 | GUTIERREZ,RUIZ/ROBERTO | ZSSSA000572 | 2,968.49 | 30/06/2019 | FASSA |
| M02036 | GUTIERREZ,RAMIREZ/REMIGIO | ZSSSA012450 | 2,827.20 | 30/06/2019 | FASSA |
| M02048 | GUTIERREZ,SANDOVAL/GENOVEVA | ZSSSA012450 | 776.30 | 30/06/2019 | FASSA |
| M03021 | GUTIERREZ,STEPHENSON/MA GUADALUPE | ZSSSA001313 | 2,525.82 | 30/06/2019 | FASSA |
| M02073 | GUERRERO,SERNA/HONORATO | ZSSSA000572 | 3,334.79 | 30/06/2019 | FASSA |
| M02036 | GUEVARA,SANTOS/KARINA IVETTE | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | GUZMAN,SANTOS/LOURDES GABRIELA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M01007 | GUEVARA,SANCHEZ/MAGDA | ZSSSA000654 | 2,026.59 | 30/06/2019 | FASSA |
| M03020 | GUERRERO,SILVA/OMAR MIZRAIN | ZSSSA012615 | 555.00 | 30/06/2019 | FASSA |
| M02036 | GUERRERO,SOLIS/JOSE OSSKAR | ZSSSA000152 | 480.00 | 30/06/2019 | FASSA |
| M02036 | GUERRERO,TRUJILLO/ALMA JEANETTE | ZSSSA012853 | 285.40 | 30/06/2019 | FASSA |
| M02105 | GUTIERREZ,TREJO/MARIA GABRIELA | ZSSSA013143 | 2,581.60 | 30/06/2019 | FASSA |
| M02105 | GUTIERREZ,TREJO/JUANA MARIA | ZSSSA013172 | 3,812.50 | 30/06/2019 | FASSA |
| M03022 | GUTIERREZ,VALDEZ/ALEJANDRA MONSERRAT | ZSSSA013143 | 2,737.83 | 30/06/2019 | FASSA |
| M03025 | GUTIERREZ,VALDEZ/ANTONIO | ZSSSA000152 | 2,469.00 | 30/06/2019 | FASSA |
| M01004 | GUTIERREZ,VELA/EDGAR FERNANDO | ZSSSA013143 | 480.00 | 30/06/2019 | FASSA |
| M03002 | GUERRERO,VARGAS/JUAN MANUEL | ZSSSA000613 | 4,088.26 | 30/06/2019 | FASSA |
| M02081 | GUILLÉN,VILLANUEVA/LETICIA | ZSSSA000152 | 3,790.99 | 30/06/2019 | FASSA |
| M02036 | GUTIERREZ,VIDALES/NORMA ALICIA | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M01006 | GUTIERREZ,VELA/JOSE SAUL | ZSSSA001506 | 1,941.40 | 30/06/2019 | FASSA |
| M02036 | GUTIERREZ,VILLARREAL/VIRGINIA | ZSSSA000572 | 3,959.10 | 30/06/2019 | FASSA |
| M02001 | GUERRERO,VILLA/ZAIRA IBETTE | ZSSSA012853 | 941.07 | 30/06/2019 | FASSA |
| M03025 | GUTIERREZ,ZAPATA/FRANCISCA | ZSSSA012450 | 2,525.82 | 30/06/2019 | FASSA |
| M01006 | GUTIERREZ,ZAPATA/JANETH | ZSSSA001243 | 3,567.99 | 30/06/2019 | FASSA |
| M03004 | HANDAL,ACOSTA/CARLOS ELIAS | ZSSSA000806 | 3,456.70 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01006 | HARO,CRUZ/ELIZABETH GUADALUPE | ZSSSA001506 | 2,026.59 | 30/06/2019 | FASSA |
| M02035 | HAROS,CASTRO/MARIA LUCIA | ZSSSA002124 | 3,431.27 | 30/06/2019 | FASSA |
| M01004 | HARO,DELGADO/JUAN ENRIQUE | ZSSSA013143 | 2,994.27 | 30/06/2019 | FASSA |
| M02105 | DE HARO, DIAZ/MARIBEL | ZSSSA000613 | 3,812.50 | 30/06/2019 | FASSA |
| M03020 | HARO,FACUNDO/ALFREDO | ZSSSA000164 | 3,220.49 | 30/06/2019 | FASSA |
| M02036 | HARO,GARCIA/FABIAN | ZSSSA013143 | 1,971.00 | 30/06/2019 | FASSA |
| M02049 | HARO,MARTINEZ/DIANA BRISEIDA | ZSSSA012450 | 3,237.14 | 30/06/2019 | FASSA |
| M03006 | HARO,ORTIZ/IVAN | ZSSSA013172 | 2,879.77 | 30/06/2019 | FASSA |
| CF41015 | HARO,PEREZ/JORGE GERARDO | ZSSSA012516 | 855.00 | 30/06/2019 | FASSA |
| M02036 | HARO, RAMOS/CLAUDIA ALEJANDRA | ZSSSA002136 | 2,450.82 | 30/06/2019 | FASSA |
| M03011 | HARO,SANCHEZ/SANTIAGO | ZSSSA000700 | 480.00 | 30/06/2019 | FASSA |
| M01006 | HARO,SANCHEZ/VICENTE | ZSSSA012853 | 1,027.60 | 30/06/2019 | FASSA |
| M02031 | HERNANDEZ,ARREGUIN/BEATRIZ | ZSSSA000152 | 4,298.99 | 30/06/2019 | FASSA |
| M01006 | HERNANDEZ,ALVAREZ/CONNY IBEHT | ZSSSA012480 | 2,506.59 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,ARREGUIN/MARIA ELENA | ZSSSA000234 | 3,937.50 | 30/06/2019 | FASSA |
| M03021 | HERNANDEZ,ALVAREZ/EDUARDO | ZSSSA012533 | 480.00 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,ALVARADO/ELIZABETH | ZSSSA000152 | 2,656.22 | 30/06/2019 | FASSA |
| M03004 | HERNANDEZ,AGUAYO/FELIPE DE JESUS | ZSSSA001873 | 3,157.30 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,ALVAREZ/FUENSANTA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M03022 | HERNANDEZ,AVILA/GRACIELA | ZSSSA013143 | 2,450.82 | 30/06/2019 | FASSA |
| M01004 | HERRERA,AVILA/MA. DE JESUS | ZSSSA012450 | 2,994.14 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,ARREGUIN/JUANA | ZSSSA000164 | 4,000.00 | 30/06/2019 | FASSA |
| M03023 | HERRERA,ANDRADE/JUAN MANUEL | ZSSSA012853 | 2,223.32 | 30/06/2019 | FASSA |
| M02073 | HERRERA,ALAMILLO/JUAN GABRIEL | ZSSSA001511 | 776.30 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,ALVARADO/KARLA PATRICIA | ZSSSA000152 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | HERRERA,ALVARADO/KARINA | ZSSSA000152 | 2,256.23 | 30/06/2019 | FASSA |
| M02003 | HERNANDEZ,AGUILAR/LUZ DE NAZARETH | ZSSSA012492 | 2,525.82 | 30/06/2019 | FASSA |
| M03011 | HERRERA,ANDRADE/MA. DEL CARMEN | ZSSSA012853 | 1,970.82 | 30/06/2019 | FASSA |
| M02031 | HERRERA,ACOSTA/MARTHA | ZSSSA013143 | 2,881.59 | 30/06/2019 | FASSA |
| M03011 | HERRERA,ANDRADE/MA. DE JESUS | ZSSSA012853 | 1,970.82 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,ALVAREZ/MAYRA NURIA | ZSSSA001272 | 2,396.60 | 30/06/2019 | FASSA |
| M03004 | HERNANDEZ,ARTEAGA/ROSA MARIA | ZSSSA012516 | 3,581.52 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,BA&UELOS/CLAUDIA MARLENE | ZSSSA000700 | 2,827.03 | 30/06/2019 | FASSA |
| M03005 | HERNANDEZ,BAUTISTA/J. JESUS | ZSSSA012574 | 3,397.30 | 30/06/2019 | FASSA |
| CF34068 | HERNANDEZ,BARRON/JOSE LUIS | ZSSSA012591 | 2,026.65 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,BENITEZ/LILIANA | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M02035 | HERNANDEZ,BA&UELOS/MIRIAM | ZSSSA012450 | 2,534.17 | 30/06/2019 | FASSA |
| M02049 | HERNANDEZ,BERNAL/TERESA ELIZABETH | ZSSSA012853 | 2,018.64 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,BECERRIL/YESICA MONSERRAT | ZSSSA012853 | 856.20 | 30/06/2019 | FASSA |
| M03004 | HERNANDEZ,CARRILLO/ANCELMO | ZSSSA012550 | 2,857.90 | 30/06/2019 | FASSA |
| M01006 | HERNANDEZ,CHAVEZ/ADOLFO | ZSSSA002141 | 4,030.55 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,CASAS/ANDRES | ZSSSA013143 | 11,598.51 | 30/06/2019 | FASSA |
| M03024 | HERNANDEZ,CERDA/BLANCA ESTHELA | ZSSSA000316 | 1,214.50 | 30/06/2019 | FASSA |
| M01004 | HERNANDEZ,CARDENAS/JOSE BASILIO | ZSSSA012450 | 3,069.27 | 30/06/2019 | FASSA |
| M02043 | HERNANDEZ,CARDOSO/CARLOS GABRIEL | ZSSSA013172 | 1,970.99 | 30/06/2019 | FASSA |
| M03021 | HERRERA,CENICEROS/CESAR ALEJANDRO | ZSSSA013172 | 480.00 | 30/06/2019 | FASSA |
| M01006 | HERNANDEZ,CORPUS/ERIKA YESENIA | ZSSSA012771 | 2,540.39 | 30/06/2019 | FASSA |
| M03004 | HERNANDEZ,CHAVEZ/ESTEBAN | ZSSSA001675 | 898.20 | 30/06/2019 | FASSA |
| M01004 | HERNANDEZ,CONTRERAS/JOSE FELIPE | ZSSSA012853 | 2,214.27 | 30/06/2019 | FASSA |
| M01006 | HERNANDEZ,CORDERO/GABRIEL | ZSSSA001861 | 3,968.05 | 30/06/2019 | FASSA |
| M02015 | HERNANDEZ,CASTA&EDA/GUINEVERE | ZSSSA012870 | 2,026.60 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,CAMPOS/GUALBERTO | ZSSSA012450 | 1,971.00 | 30/06/2019 | FASSA |
| M02056 | HERNANDEZ,CABRAL/HECTOR JOAQUIN | ZSSSA012632 | 2,751.00 | 30/06/2019 | FASSA |
| M02073 | HERNANDEZ,CABRAL/IRMA ROSALIA | ZSSSA001506 | 3,209.62 | 30/06/2019 | FASSA |
| M01006 | HERNANDEZ,CERVANTES/JUAN FRANCISCO | ZSSSA013172 | 1,941.40 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,CASTA&EDA/KARLA ALEJANDRA | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M03018 | HERNANDEZ,CASTA&EDA/LIZZULLI ELIZABETH | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M02048 | HERNANDEZ,CASTORENA/LESLI MARIA | ZSSSA013143 | 1,970.82 | 30/06/2019 | FASSA |
| M01004 | HERNANDEZ,CASTA&EDA/MONICA | ZSSSA000572 | 3,867.77 | 30/06/2019 | FASSA |
| M02003 | HERNANDEZ,CHAIRES/MONICA MONSERRAT | ZSSSA013143 | 2,569.62 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | HERNANDEZ,CADENA/NATALIA MARIA | ZSSSA012450 | 3,900.69 | 30/06/2019 | FASSA |
| M03023 | HERRERA,CENICEROS/PEDRO APOLONIO | ZSSSA012492 | 2,525.99 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,CAMPOS/PETRA | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M01004 | HERNANDEZ,CORREA/RAMON GONZALO | ZSSSA000152 | 2,994.27 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,CHAVEZ/ROSA MARIA | ZSSSA012462 | 2,827.03 | 30/06/2019 | FASSA |
| M02047 | HERNANDEZ,CISNEROS/MA DEL ROSARIO | ZSSSA000152 | 2,693.19 | 30/06/2019 | FASSA |
| M02036 | HERRERA,CENICEROS/ROSALBA | ZSSSA000613 | 856.20 | 30/06/2019 | FASSA |
| M02081 | HERNANDEZ,DURON/BERNARDINO | ZSSSA012480 | 3,027.30 | 30/06/2019 | FASSA |
| M03012 | HERRERA, DIAZ/EZEQUIEL | ZSSSA012853 | 2,692.27 | 30/06/2019 | FASSA |
| M02001 | HERNANDEZ,DOMINGUEZ/GABRIELA | ZSSSA000152 | 1,411.60 | 30/06/2019 | FASSA |
| M02031 | HERNANDEZ,DEVORA/IRMA LETICIA | ZSSSA001016 | 4,298.99 | 30/06/2019 | FASSA |
| M03012 | HERNANDEZ,DIOSDADO/JUAN MANUEL | ZSSSA001832 | 2,526.00 | 30/06/2019 | FASSA |
| M02110 | HERRERA,DUE&AS/JUANA | ZSSSA000152 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,DOMINGUEZ/KARINA ROCIO | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,DIOSDADO/JOSE LUIS | ZSSSA012771 | 2,827.19 | 30/06/2019 | FASSA |
| M01007 | HERNANDEZ,DIOSDADO/LILIANA | ZSSSA000543 | 555.00 | 30/06/2019 | FASSA |
| M03025 | HERNANDEZ,DAVILA/MAYRA LIZETH | ZSSSA013143 | 498.00 | 30/06/2019 | FASSA |
| M03023 | HERNANDEZ, DIAZ DE LEON/PATRICIA | ZSSSA013172 | 757.00 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ, DIAZ/PATROCINIO GUADALUPE | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M03002 | HERNANDEZ,DAVILA/ROBERTO ANTONIO | ZSSSA012516 | 4,150.76 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,ESQUIVEL/ANAHEL AYDE | ZSSSA001856 | 2,581.60 | 30/06/2019 | FASSA |
| M02035 | HERNANDEZ,ESPINO/MARIA CONCEPCION | ZSSSA013143 | 3,038.32 | 30/06/2019 | FASSA |
| M03005 | HERNANDEZ,ESCARE&O/CESAR | ZSSSA012480 | 2,629.77 | 30/06/2019 | FASSA |
| M02006 | HERNANDEZ,ECHEVERRIA/FAUSTO | ZSSSA012853 | 2,451.00 | 30/06/2019 | FASSA |
| M03025 | HERNANDEZ,ESPINO/JESUS ENEDINO | ZSSSA000695 | 1,971.00 | 30/06/2019 | FASSA |
| M01010 | HERNANDEZ,ESPINO/RAFAEL | ZSSSA013143 | 5,056.67 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,ESPINDOLA/MARIA DEL REFUGIO | ZSSSA012450 | 285.40 | 30/06/2019 | FASSA |
| M02036 | HERRERA,/MA. ESTHER | ZSSSA000111 | 3,289.52 | 30/06/2019 | FASSA |
| M01004 | HERNANDEZ,ESTRADA/TEODORO | ZSSSA001395 | 3,209.84 | 30/06/2019 | FASSA |
| M02036 | HERRERA,ELIAS/YUNUEN | ZSSSA000316 | 2,827.03 | 30/06/2019 | FASSA |
| M02107 | HERRERA,FRAUSTO/ANA MARIA | ZSSSA000251 | 4,390.04 | 30/06/2019 | FASSA |
| CF41013 | HERNANDEZ,GUTIERREZ/ANTONIO AMPARO | ZSSSA000700 | 2,694.27 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,GAYTAN/ANA LILIA | ZSSSA013143 | 2,450.82 | 30/06/2019 | FASSA |
| M03018 | HERNANDEZ,/GABRIEL ALEJANDRO | ZSSSA000152 | 2,778.00 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,GAYTAN/ADRIANA | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M03025 | HERNANDEZ,GALLEGOS/ANTONIO | ZSSSA002141 | 1,970.99 | 30/06/2019 | FASSA |
| M03020 | HERRERA,GONZALEZ/CLAUDIA | ZSSSA012516 | 2,450.82 | 30/06/2019 | FASSA |
| M01004 | HERNANDEZ,GARCIA/EDMUNDO MANUEL | ZSSSA000613 | 3,992.90 | 30/06/2019 | FASSA |
| M02047 | HERNANDEZ,GUERRERO/ERASMO | ZSSSA013143 | 780.00 | 30/06/2019 | FASSA |
| M02006 | HERNANDEZ,GARCIA/EMMANUEL | ZSSSA000152 | 1,970.99 | 30/06/2019 | FASSA |
| M02040 | HERNANDEZ,GALLEGOS/GESBI ESPERANZA | ZSSSA012853 | 1,970.82 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,GOYTIA/ILIANA MAGDALENA | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M01006 | HERNANDEZ,GUILLEN/JORGE LUIS | ZSSSA000152 | 2,026.65 | 30/06/2019 | FASSA |
| M02047 | HERNANDEZ,GARCIA/MARIA DE JESUS | ZSSSA013143 | 909.87 | 30/06/2019 | FASSA |
| M03023 | HERNANDEZ,GUERRERO/LORENA SARAHI | ZSSSA012574 | 480.00 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,GUARDADO/MARIA DE LOURDES | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M03019 | HERNANDEZ,GOMEZ/NARCISO | ZSSSA012591 | 3,480.50 | 30/06/2019 | FASSA |
| CF21905 | HERRERA,GUEVARA/OLIVER MANUEL | ZSSSA012550 | 2,214.26 | 30/06/2019 | FASSA |
| M02047 | HERNANDEZ,GARCIA/ROSA MARIA | ZSSSA013143 | 2,690.15 | 30/06/2019 | FASSA |
| M01006 | HERNANDEZ,GONZALEZ/RICARDO | ZSSSA012533 | 4,155.56 | 30/06/2019 | FASSA |
| M02035 | HERNANDEZ,GARAY/ROSA YAZMIN | ZSSSA001861 | 2,888.20 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,GONSALEZ/RITA MARIA | ZSSSA000152 | 3,937.50 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,GOMEZ/ROSA ISELA | ZSSSA013172 | 3,812.50 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,GONZALEZ/ROSALBA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M01006 | HERNANDEZ,GONZALEZ/YOLANDA | ZSSSA012533 | 2,731.59 | 30/06/2019 | FASSA |
| M03021 | HERNANDEZ,GUERRERO/YUNUEN NETZULA | ZSSSA012632 | 1,970.83 | 30/06/2019 | FASSA |
| M02001 | HERNANDEZ,GARCIA/YARELI CLARIBEL | ZSSSA012480 | 3,438.19 | 30/06/2019 | FASSA |
| M03025 | HERNANDEZ,HERNANDEZ/ALEJANDRO | ZSSSA013143 | 1,971.00 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,HERNANDEZ/CECILIA | ZSSSA013143 | 2,656.22 | 30/06/2019 | FASSA |
| M02036 | HERRERA,HERNANDEZ/DALILA | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03011 | HERNANDEZ,HERNANDEZ/DAVID | ZSSSA000613 | 1,176.30 | 30/06/2019 | FASSA |
| M03012 | HERNANDEZ,HERRERA/ENRIQUE | ZSSSA012574 | 2,951.03 | 30/06/2019 | FASSA |
| M01004 | HERNANDEZ,HERRERA/HECTOR | ZSSSA002141 | 2,919.27 | 30/06/2019 | FASSA |
| M03004 | HERRERA,HERNANDEZ/JUVENTINO | ZSSSA000666 | 2,676.00 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,HERNANDEZ/LUIS FRANCISCO | ZSSSA013172 | 3,004.29 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,HUITRON/LILIANA RUBI | ZSSSA001371 | 2,827.03 | 30/06/2019 | FASSA |
| M03006 | HERNANDEZ,HERNANDEZ/LUIS ERNESTO | ZSSSA000613 | 2,451.00 | 30/06/2019 | FASSA |
| M02036 | HERRERA,HERNANDEZ/RUBEN | ZSSSA000152 | 2,827.20 | 30/06/2019 | FASSA |
| M02040 | HERNANDEZ,JASSO/ARCELIA | ZSSSA012516 | 2,525.81 | 30/06/2019 | FASSA |
| M03020 | HERNANDEZ,JASSO/JUDIT | ZSSSA013184 | 780.00 | 30/06/2019 | FASSA |
| M03018 | HERNANDEZ,JASSO/LETICIA MARIBEL | ZSSSA012516 | 2,525.82 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,JIMENEZ/PATRICIA | ZSSSA000152 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | HERRERA,LONGORIA/BLANCA ESTELA | ZSSSA000152 | 2,941.62 | 30/06/2019 | FASSA |
| M02001 | HERNANDEZ,LOPEZ/BRENDA MICHELL | ZSSSA012853 | 2,497.12 | 30/06/2019 | FASSA |
| M03019 | HERNANDEZ,LLAMAS/DIDIER ANTONIO | ZSSSA013143 | 3,230.50 | 30/06/2019 | FASSA |
| M01006 | HERNANDEZ,LOPEZ/DELIA JANETH | ZSSSA001091 | 2,026.59 | 30/06/2019 | FASSA |
| M02107 | HERNANDEZ,LOPEZ/MARIA ISABEL | ZSSSA000695 | 2,806.59 | 30/06/2019 | FASSA |
| M02047 | HERNANDEZ,LOPEZ/JUANA | ZSSSA013143 | 3,140.55 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,LOERA/LEANDRA | ZSSSA000024 | 4,000.00 | 30/06/2019 | FASSA |
| M03023 | HERNANDEZ,LOERA/LUZ MARIA | ZSSSA000922 | 3,190.32 | 30/06/2019 | FASSA |
| M03019 | HERNANDEZ,LOPEZ/MANUEL DE JESUS | ZSSSA012853 | 2,767.99 | 30/06/2019 | FASSA |
| M01006 | HERNANDEZ,LEDESMA/PAOLA | ZSSSA012853 | 2,026.59 | 30/06/2019 | FASSA |
| M01004 | HERNANDEZ,LEON/RAUL ERNESTO | ZSSSA000526 | 723.67 | 30/06/2019 | FASSA |
| M02081 | HERNANDEZ,LUEVANO/RAMIRO CESAR | ZSSSA000526 | 3,439.53 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,LOPEZ/RICARDO | ZSSSA012450 | 2,581.67 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,LOPEZ/ROSA LILIA | ZSSSA012853 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | HERRERA,LEDESMA/SILVESTRA | ZSSSA012450 | 2,827.03 | 30/06/2019 | FASSA |
| M03020 | HERNANDEZ,/MARIA DE LA LUZ | ZSSSA012533 | 2,525.82 | 30/06/2019 | FASSA |
| M02048 | HERNANDEZ,LOPEZ/VERONICA | ZSSSA012853 | 2,747.12 | 30/06/2019 | FASSA |
| M02081 | HERNANDEZ,/MARTHA PATRICIA | ZSSSA012480 | 2,880.66 | 30/06/2019 | FASSA |
| M01004 | HERNANDEZ,MACIAS/ARTURO | ZSSSA012853 | 2,214.27 | 30/06/2019 | FASSA |
| M03018 | HERNANDEZ,MACIAS/ANA FRANCISCA | ZSSSA012516 | 3,240.32 | 30/06/2019 | FASSA |
| CF41040 | HERNANDEZ,MARTINEZ/ALDO JAVIER | ZSSSA012656 | 2,186.65 | 30/06/2019 | FASSA |
| M01006 | HERNANDEZ,MAGALLANES/CARLOS MARCOS | ZSSSA012882 | 2,581.65 | 30/06/2019 | FASSA |
| M03024 | HERRERA,MORALES/JOSE DANIEL | ZSSSA013143 | 752.00 | 30/06/2019 | FASSA |
| M03020 | HERNANDEZ,MENDOZA/ELVIRA | ZSSSA013143 | 3,470.32 | 30/06/2019 | FASSA |
| M02057 | HERRERA,MONTELLANO/MA EUGENIA | ZSSSA000152 | 855.00 | 30/06/2019 | FASSA |
| M03023 | HERRERA,MARTINEZ/FRANCISCO JAVIER | ZSSSA000613 | 2,727.99 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,MURILLO/FRANCISCO | ZSSSA000152 | 2,450.99 | 30/06/2019 | FASSA |
| M01006 | HERNANDEZ,MENDOZA/IVETTE | ZSSSA000135 | 555.00 | 30/06/2019 | FASSA |
| M01007 | HERRERA,MARTINEZ/IVONNE | ZSSSA000164 | 3,905.49 | 30/06/2019 | FASSA |
| M03004 | HERNANDEZ,MARTIN DEL CAMPO/JORGE | ZSSSA001943 | 1,610.70 | 30/06/2019 | FASSA |
| M02035 | HERNANDEZ,MORAN/MARIA JOVITA | ZSSSA000526 | 2,761.52 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,MORALES/MINERVA | ZSSSA002155 | 4,062.50 | 30/06/2019 | FASSA |
| M02035 | HERNANDEZ,MEDINA/MARLEM ADRIANA | ZSSSA000613 | 2,761.52 | 30/06/2019 | FASSA |
| M01004 | HERNANDEZ,MEDINA/MARCO ANTONIO | ZSSSA013143 | 3,272.34 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,MARTINEZ/MARITZA GUADALUPE | ZSSSA000152 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,MALDONADO/RENDY ADALMIRA | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M03025 | HERNANDEZ,MACIAS/SANTOS ALFREDO | ZSSSA012771 | 1,970.99 | 30/06/2019 | FASSA |
| M01004 | HERNANDEZ,MARQUEZ/VICTOR MANUEL | ZSSSA000152 | 3,209.84 | 30/06/2019 | FASSA |
| M02040 | HERNANDEZ,MORA/ZILPA ZARAY | ZSSSA000613 | 632.47 | 30/06/2019 | FASSA |
| M02107 | HERNANDEZ,NIETO/ANGELICA | ZSSSA000152 | 4,202.49 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,NORIEGA/MARIA LUISA | ZSSSA012450 | 2,827.03 | 30/06/2019 | FASSA |
| M02107 | HERNANDEZ,NAVARRO/NICOLAS | ZSSSA013143 | 4,077.55 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,ORTEGA/DIANA JANETH | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M02049 | HERNANDEZ,ORTIZ/MARIA GUADALUPE | ZSSSA013143 | 2,424.81 | 30/06/2019 | FASSA |
| M01004 | HERNANDEZ,OLAZABA/JUAN PABLO | ZSSSA000613 | 3,867.90 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,ORTEGA/LAURA EDITH | ZSSSA000700 | 2,806.60 | 30/06/2019 | FASSA |
| M02006 | HERNANDEZ,OROZCO/MONICA CINTHYA | ZSSSA012450 | 1,516.90 | 30/06/2019 | FASSA |
| M01006 | HERNANDEZ,ORTIZ/PAULINA | ZSSSA001856 | 2,026.59 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | HERNANDEZ,OLVERA/REYNA | ZSSSA000275 | 2,731.59 | 30/06/2019 | FASSA |
| M01006 | HERNANDEZ,OROZCO/YADIRA SALOME | ZSSSA013143 | 2,731.59 | 30/06/2019 | FASSA |
| M02107 | HERNANDEZ,PALACIOS/JOSE ALEJANDRO | ZSSSA000152 | 4,270.05 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,PUENTE/ALMA ROSA | ZSSSA001861 | 2,930.23 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,PEREZ/BERNABE | ZSSSA013143 | 1,971.00 | 30/06/2019 | FASSA |
| M03006 | HERNANDEZ,PEREYRA/BLAS EDUARDO | ZSSSA000152 | 1,970.99 | 30/06/2019 | FASSA |
| M03020 | HERNANDEZ,PEREYRA/CRISTINA MONSERRAT | ZSSSA000152 | 3,220.32 | 30/06/2019 | FASSA |
| M02105 | HERRERA,PACHECO/ELIZABET | ZSSSA013143 | 855.00 | 30/06/2019 | FASSA |
| CF41015 | HERNANDEZ,PUENTE/FELIPE | ZSSSA012516 | 2,731.66 | 30/06/2019 | FASSA |
| M01004 | HERNANDEZ,PERALTA/JOSE | ZSSSA013143 | 2,769.27 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,PEREZ/LUISA | ZSSSA012853 | 2,450.82 | 30/06/2019 | FASSA |
| M03021 | HERNANDEZ,PALACIOS/LIZ MONICA | ZSSSA012574 | 3,210.32 | 30/06/2019 | FASSA |
| M01006 | HERNANDEZ,PULGARIN/LUIS ALBERTO | ZSSSA000695 | 3,968.05 | 30/06/2019 | FASSA |
| M02107 | HERNANDEZ,PASILLAS/ROSA MARIA | ZSSSA013172 | 2,881.59 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,PERALTA/SONIA ESMERALDA | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M03022 | HERNANDEZ,QUIROZ/ISRAEL ROLANDO | ZSSSA013143 | 2,026.67 | 30/06/2019 | FASSA |
| M02035 | HERNANDEZ,ROBLES/ARACELI | ZSSSA000164 | 2,761.52 | 30/06/2019 | FASSA |
| M03025 | HERRERA,REYNA/ALDRINT FABIAN | ZSSSA012516 | 2,450.99 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,RAMOS/ARELI | ZSSSA000152 | 12,454.54 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,RODRIGUEZ/ANA LAURA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M03006 | HERNANDEZ,ROMAN/CARLOTA | ZSSSA000613 | 3,397.12 | 30/06/2019 | FASSA |
| M03019 | HERNANDEZ,ROMERO/MARIA DEL CONSUELO | ZSSSA012533 | 2,175.80 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,RODRIGUEZ/CLAUDIA GABRIELA | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,RICO/ERNESTO | ZSSSA000526 | 3,812.57 | 30/06/2019 | FASSA |
| M02058 | HERNANDEZ,RAMOS/FERNANDO | ZSSSA013143 | 3,413.50 | 30/06/2019 | FASSA |
| M03022 | HERNANDEZ,RUIZ/FELIPE | ZSSSA000572 | 2,750.99 | 30/06/2019 | FASSA |
| M02001 | HERNANDEZ,ROSALES/GERARDO | ZSSSA000625 | 3,438.25 | 30/06/2019 | FASSA |
| M03022 | HERNANDEZ,RUIZ/JOSE JULIAN | ZSSSA012574 | 3,200.49 | 30/06/2019 | FASSA |
| M03024 | HERRERA,RAMOS/LEONILA | ZSSSA000514 | 2,872.16 | 30/06/2019 | FASSA |
| M03006 | HERNANDEZ,ROJAS/LUIS FIDEL | ZSSSA012450 | 2,747.29 | 30/06/2019 | FASSA |
| M01006 | HERNANDEZ,RUIZ/LIRIO ESMERALDA | ZSSSA012935 | 3,567.99 | 30/06/2019 | FASSA |
| M02081 | HERNANDEZ,REYES/MA. FLORINDA | ZSSSA000152 | 3,790.06 | 30/06/2019 | FASSA |
| M01004 | HERNANDEZ,RODRIGUEZ/MIGUEL ANGEL | ZSSSA013143 | 2,694.27 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,RODRIGUEZ/MYRIAM Y YAIRA | ZSSSA012853 | 3,371.37 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,RODRIGUEZ/NOHEMI | ZSSSA013143 | 2,718.72 | 30/06/2019 | FASSA |
| M02107 | HERNANDEZ,ROMERO/MARIA PATRICIA | ZSSSA013143 | 2,881.59 | 30/06/2019 | FASSA |
| M03006 | HERNANDEZ,RODRIGUEZ/ROGELIO | ZSSSA000152 | 1,970.99 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,ROMO/YENDY OMAYRA BETZABEE | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,SOTO/AMERICA ATENEA | ZSSSA001873 | 3,371.37 | 30/06/2019 | FASSA |
| M03025 | HERNANDEZ,SMITH MAC DONALD/ALEJANDRO | ZSSSA013143 | 498.00 | 30/06/2019 | FASSA |
| M02035 | HERNANDEZ,SALDA&A/BRICIA EUGENIA | ZSSSA000152 | 2,761.52 | 30/06/2019 | FASSA |
| M03022 | HERNANDEZ,SANTANA/CLAUDIA ELISA | ZSSSA000152 | 1,970.82 | 30/06/2019 | FASSA |
| M02001 | HERNANDEZ,SANCHEZ/ELDA YAJAIRA | ZSSSA002141 | 2,967.66 | 30/06/2019 | FASSA |
| M02105 | HERRERA,SALAZAR/IRENE | ZSSSA001313 | 1,785.90 | 30/06/2019 | FASSA |
| M03025 | HERNANDEZ,SANCHEZ/JOSE | ZSSSA001313 | 3,180.49 | 30/06/2019 | FASSA |
| M02048 | HERNANDEZ,SANCHEZ/MARIA DE JESUS | ZSSSA000152 | 3,147.12 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,SANTIYAN/JORGE LUIS | ZSSSA012894 | 3,298.16 | 30/06/2019 | FASSA |
| M02031 | HERNANDEZ,SANCHEZ/LETICIA | ZSSSA000152 | 2,881.59 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,SERRANO/MARIA DEL REFUGIO | ZSSSA000152 | 3,621.37 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,SIFUENTES/YANET | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | HERNANDEZ,TISCARE&O/MARIA FERNANDA | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M01004 | HERRERA,TORRES/KORINA DESERET | ZSSSA013155 | 4,000.84 | 30/06/2019 | FASSA |
| M02081 | HERNANDEZ,TRUJILLO/LETICIA | ZSSSA012853 | 2,881.59 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,TRUJILLO/RITA SUSANA | ZSSSA000152 | 4,062.50 | 30/06/2019 | FASSA |
| M02105 | HERRERA,TALAMANTES/ROSALBA | ZSSSA012450 | 3,371.37 | 30/06/2019 | FASSA |
| M02035 | HERNANDEZ,ULTRERAS/CESAR OSWALDO | ZSSSA013143 | 2,685.90 | 30/06/2019 | FASSA |
| M02105 | HERRERA,VALDEZ/ALHELI | ZSSSA013143 | 3,750.00 | 30/06/2019 | FASSA |
| M03020 | HERNANDEZ,VALDES/DAVID | ZSSSA000572 | 3,407.99 | 30/06/2019 | FASSA |
| M02073 | HERNANDEZ,VIDALES/DAVID | ZSSSA001506 | 2,747.29 | 30/06/2019 | FASSA |
| M03005 | HERNANDEZ,VASQUEZ/MATILDE | ZSSSA000152 | 3,147.12 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | HERNANDEZ,VICENCIO/NANCY | ZSSSA001395 | 2,581.60 | 30/06/2019 | FASSA |
| M03020 | HERNANDEZ,VAZQUEZ/NAYELY MELINA | ZSSSA012480 | 2,450.82 | 30/06/2019 | FASSA |
| M03022 | HERNANDEZ,VANEGAS/OSCAR MANUEL | ZSSSA000152 | 511.33 | 30/06/2019 | FASSA |
| M01006 | HERNANDEZ,VILLASANA/RAUL | ZSSSA012450 | 2,581.65 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,VAZQUEZ/MARIA DEL REFUGIO | ZSSSA001016 | 3,750.00 | 30/06/2019 | FASSA |
| M02105 | HERNANDEZ,VILLARREAL/VERONICA | ZSSSA012450 | 3,371.37 | 30/06/2019 | FASSA |
| M03004 | HERRERA,ZAVALA/HERMILA | ZSSSA012591 | 3,581.53 | 30/06/2019 | FASSA |
| M01007 | HERNANDEZ,ZAVALA/JORGE ARMANDO | ZSSSA013172 | 4,093.06 | 30/06/2019 | FASSA |
| CF41024 | HERNANDEZ,ZAPATA/PAOLA ALEJANDRA | ZSSSA012450 | 2,581.59 | 30/06/2019 | FASSA |
| M02036 | HINOSTROZA,GONZALEZ/ANGELICA JANETH | ZSSSA000152 | 2,656.22 | 30/06/2019 | FASSA |
| M02081 | HINOJOSA,HERRERA/HILDA AMALIA | ZSSSA012492 | 3,790.06 | 30/06/2019 | FASSA |
| M03023 | HINOSTROZA,IBARRA/LUZ MARIA | ZSSSA000234 | 3,190.32 | 30/06/2019 | FASSA |
| M02006 | HIDROGO,MORA/ERNESTO | ZSSSA013143 | 2,900.39 | 30/06/2019 | FASSA |
| M03005 | HINOSTROZA,MARTINEZ/GUILLERMO | ZSSSA000152 | 1,970.99 | 30/06/2019 | FASSA |
| M02006 | HIDROGO,MORA/LUIS MANUEL | ZSSSA000695 | 3,362.90 | 30/06/2019 | FASSA |
| M01004 | HIDALGO,MOLINA/OSNI RODOLFO | ZSSSA012853 | 2,214.27 | 30/06/2019 | FASSA |
| M03006 | HINOJOSA,SOLIS/FRANCISCO JAVIER | ZSSSA000152 | 3,209.80 | 30/06/2019 | FASSA |
| M01004 | HORTA,/JOSE RICARDO | ZSSSA000613 | 2,694.27 | 30/06/2019 | FASSA |
| M01007 | DE HORTA,ROBLEDO/VICTOR | ZSSSA001844 | 3,968.06 | 30/06/2019 | FASSA |
| M01006 | DEL HOYO,SANTILLAN/ANA MARIA | ZSSSA000526 | 3,704.19 | 30/06/2019 | FASSA |
| M01004 | DEL HOYO,SANTILLAN/JUAN MANUEL | ZSSSA012771 | 4,713.47 | 30/06/2019 | FASSA |
| M01006 | HUERTA,ARREOLA/MAURO | ZSSSA001016 | 3,054.25 | 30/06/2019 | FASSA |
| M02036 | HUERTA,CABRERA/FRANCISCO JAVIER | ZSSSA013143 | 1,971.00 | 30/06/2019 | FASSA |
| M03018 | HUERTA,DOMINGUEZ/ESBHEIDI YULHELLA | ZSSSA013184 | 511.34 | 30/06/2019 | FASSA |
| CF41024 | HURTADO,DIAZ/JAIME | ZSSSA012853 | 2,506.66 | 30/06/2019 | FASSA |
| M02107 | HUERTA,DOMINGUEZ/NORMA ELENA | ZSSSA013143 | 2,806.59 | 30/06/2019 | FASSA |
| M02105 | HUITRON,GONZALEZ/MARCELA | ZSSSA013143 | 2,806.60 | 30/06/2019 | FASSA |
| M03023 | HUITRADO,HERNANDEZ/AMELIA FABIOLA | ZSSSA013143 | 2,937.99 | 30/06/2019 | FASSA |
| M01004 | HUERTA,LOPEZ/MARIA DE JESUS | ZSSSA012450 | 2,769.14 | 30/06/2019 | FASSA |
| M02095 | HUERTA,MONTOYA/ALVARO | ZSSSA012492 | 2,825.99 | 30/06/2019 | FASSA |
| M02036 | HURTADO,MACIAS/NANCY OYUKY | ZSSSA012853 | 2,256.23 | 30/06/2019 | FASSA |
| M03024 | HUERTA,MORALES/RITA | ZSSSA012450 | 2,450.83 | 30/06/2019 | FASSA |
| M02035 | HUCHIN,NOVELO/JORGE MARTIN | ZSSSA013172 | 2,763.37 | 30/06/2019 | FASSA |
| M02036 | HURTADO,PEREIDA/ADRIANA ELIZABETH | ZSSSA002136 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | HUERTA,PRADO/MARIA DOLORES | ZSSSA000700 | 2,827.03 | 30/06/2019 | FASSA |
| M01007 | HUERTA,PEREZ/SUSANA MAYELA | ZSSSA000234 | 3,967.99 | 30/06/2019 | FASSA |
| M01008 | HURTADO,RIZO/ARACELY | ZSSSA001856 | 3,023.84 | 30/06/2019 | FASSA |
| M03022 | HUERTA,RODRIGUEZ/AARON | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| M02035 | HUITRADO,REYES/MARTHA ALICIA | ZSSSA013090 | 2,525.83 | 30/06/2019 | FASSA |
| M02035 | HUITRADO,REYES/MARICELA | ZSSSA012450 | 2,458.47 | 30/06/2019 | FASSA |
| M03018 | HURTADO,RIZO/XOCHILT | ZSSSA012516 | 2,971.32 | 30/06/2019 | FASSA |
| M02006 | HUERTA,DE LA TORRE/EDGAR MIGUEL | ZSSSA000152 | 1,970.99 | 30/06/2019 | FASSA |
| M02107 | HUITRON,VELAZQUEZ/KARLA OXHANA | ZSSSA000164 | 2,731.59 | 30/06/2019 | FASSA |
| M02036 | HUERTA,VARGAS/YOLANDA | ZSSSA000234 | 3,227.02 | 30/06/2019 | FASSA |
| M02036 | IBARRA,ARIAS/ALEJANDRINA | ZSSSA000152 | 3,289.52 | 30/06/2019 | FASSA |
| M03019 | IBARRA,ARREDONDO/VERONICA | ZSSSA012591 | 2,825.82 | 30/06/2019 | FASSA |
| M02031 | IBARRA,CRUZ/MARIA ALICIA | ZSSSA000152 | 2,881.59 | 30/06/2019 | FASSA |
| M02036 | IBARRA,CHAVEZ/MA. ISABEL | ZSSSA000712 | 4,722.82 | 30/06/2019 | FASSA |
| M01004 | IBARRA,CRUZ/JOSE LUIS | ZSSSA000152 | 2,694.27 | 30/06/2019 | FASSA |
| M03021 | IBARRA,CHAVEZ/MARIA | ZSSSA000712 | 3,210.32 | 30/06/2019 | FASSA |
| M02036 | IBARRA,CASTRUITA/MARTHA CECILIA | ZSSSA000152 | 570.80 | 30/06/2019 | FASSA |
| M02105 | IBARRA,CASTRUITA/MARIA DEL ROSARIO | ZSSSA000695 | 4,062.50 | 30/06/2019 | FASSA |
| M03020 | IBARRA,DIAZ/GERARDO | ZSSSA012591 | 2,750.99 | 30/06/2019 | FASSA |
| M02036 | IBA&EZ,FAVELA/MARIA ISABEL | ZSSSA002955 | 856.20 | 30/06/2019 | FASSA |
| M02040 | IBARRA,FRIAS/ZENETH JAQUELINE | ZSSSA012865 | 2,919.52 | 30/06/2019 | FASSA |
| M01007 | IBARRA,GAMEZ/ARNULFO | ZSSSA000164 | 2,982.13 | 30/06/2019 | FASSA |
| M02036 | IBARRA,GOVEA/CLAUDIA IVONNE | ZSSSA001144 | 2,541.63 | 30/06/2019 | FASSA |
| M02001 | IDA,GUILLEN/DEHIRA GRISELDA | ZSSSA002136 | 2,967.66 | 30/06/2019 | FASSA |
| M02003 | IBARRA,HERRERA/JOSE ANGEL | ZSSSA013143 | 1,061.30 | 30/06/2019 | FASSA |
| M02036 | INCHAURREGUI,HERNANDEZ/CLAUDIA IMELDA | ZSSSA012450 | 2,256.23 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | IBARRA,HERNANDEZ/GLORIA MARIA | ZSSSA000975 | 1,970.83 | 30/06/2019 | FASSA |
| M03024 | IBARRA,HERNANDEZ/ILEANA | ZSSSA013143 | 2,450.83 | 30/06/2019 | FASSA |
| M03019 | IBARRA,HERNANDEZ/JESICA | ZSSSA012450 | 2,311.47 | 30/06/2019 | FASSA |
| M02107 | IBARRA,JARAMILLO/AURORA | ZSSSA012450 | 1,438.10 | 30/06/2019 | FASSA |
| M02082 | IBARRA,JUAREZ/LIDIA | ZSSSA000164 | 3,556.12 | 30/06/2019 | FASSA |
| M03020 | IBARRA,LUEVANO/ARACELI | ZSSSA012516 | 2,695.65 | 30/06/2019 | FASSA |
| M03024 | IBARRA,LUEVANO/CAROLINA | ZSSSA012450 | 2,722.82 | 30/06/2019 | FASSA |
| M02036 | IBARRA,PEREZ/CLAUDIA LILIANA | ZSSSA000152 | 2,656.22 | 30/06/2019 | FASSA |
| M01004 | IBARRA,MEDELLIN/ROBERTO CARLOS | ZSSSA001016 | 2,214.27 | 30/06/2019 | FASSA |
| M01007 | IBARRA,NAJERA/LILIANA | ZSSSA013090 | 2,982.06 | 30/06/2019 | FASSA |
| M01004 | IBARRA,ORTIZ/OSVALDO | ZSSSA012450 | 3,069.27 | 30/06/2019 | FASSA |
| M02105 | IBARRA,OLVERA/YOLANDA | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | IBARRA,PEREZ/CARMINA IDALIA | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M03022 | INCHAURREGUI,PARRA/EMA BERENICE | ZSSSA012450 | 3,325.32 | 30/06/2019 | FASSA |
| M02036 | ISLAS,PONCE/ROSA MARTHA | ZSSSA000700 | 570.80 | 30/06/2019 | FASSA |
| M03022 | IBARRA,RODRIGUEZ/BEATRIZ ADRIANA | ZSSSA001016 | 2,525.82 | 30/06/2019 | FASSA |
| M02006 | IBARRA,DE LA ROSA/BYANKA THALIA | ZSSSA002141 | 2,900.22 | 30/06/2019 | FASSA |
| M03006 | IBARRA,ROJAS/JOSE | ZSSSA012450 | 705.00 | 30/06/2019 | FASSA |
| M03011 | IRACHETA,RODRIGUEZ/JUAN EDUARDO | ZSSSA013143 | 1,970.99 | 30/06/2019 | FASSA |
| M02048 | IBARRA,RODRIGUEZ/MARIO | ZSSSA012450 | 2,451.00 | 30/06/2019 | FASSA |
| M02036 | INCHAURREGUI,ROBLES/JOSE MANUEL | ZSSSA013143 | 2,827.20 | 30/06/2019 | FASSA |
| M02006 | IBARRA,RODRIGUEZ/MAIRA VIANEY | ZSSSA000700 | 929.40 | 30/06/2019 | FASSA |
| M02006 | IBARRA,ROSALES/PABLO ARTURO | ZSSSA002136 | 2,526.00 | 30/06/2019 | FASSA |
| M02105 | IBARRA,SEGURA/CLAUDIA | ZSSSA000152 | 3,937.50 | 30/06/2019 | FASSA |
| M03019 | ISAIS,SANCHEZ/JORGE | ZSSSA000526 | 3,230.50 | 30/06/2019 | FASSA |
| M01006 | ISAIS,SANCHEZ/LUIS FERNANDO | ZSSSA002141 | 3,568.05 | 30/06/2019 | FASSA |
| M03024 | IBARRA,SILVA/PAULO | ZSSSA013143 | 2,722.99 | 30/06/2019 | FASSA |
| M02110 | ISAIS,SANCHEZ/PATRICIA | ZSSSA013143 | 3,322.43 | 30/06/2019 | FASSA |
| M03019 | IBARRA,TISCARE&O/GLORIA LUZ | ZSSSA012550 | 3,480.32 | 30/06/2019 | FASSA |
| M02036 | IBARRA,TRUJILLO/MARGARITA | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M02059 | IBARRA,VARGAS/ANA ROSA | ZSSSA012450 | 2,950.86 | 30/06/2019 | FASSA |
| M02105 | IBARRA,VARGAS/GLORIA LUCIA | ZSSSA012450 | 3,371.37 | 30/06/2019 | FASSA |
| M03021 | IBARRA,VARGAS/JOSE LUIS | ZSSSA012550 | 2,748.00 | 30/06/2019 | FASSA |
| M03023 | IBARRA,VARGAS/MA. DE LOURDES | ZSSSA012550 | 2,450.82 | 30/06/2019 | FASSA |
| M03018 | IBARRA,VARGAS/MA. ISABEL | ZSSSA001016 | 2,971.32 | 30/06/2019 | FASSA |
| M03022 | IBARRA,VARGAS/MARTHA | ZSSSA012632 | 3,517.83 | 30/06/2019 | FASSA |
| M02059 | INGUANZO,CONTRERAS/NANCY CATALINA | ZSSSA013143 | 2,692.10 | 30/06/2019 | FASSA |
| M01006 | ITURRALDE,CALVILLO/SANDRA MARISA | ZSSSA012574 | 4,217.99 | 30/06/2019 | FASSA |
| M02036 | INGUANZO,OLMOS/ELOY | ZSSSA013143 | 2,541.80 | 30/06/2019 | FASSA |
| M02031 | INGUANZO,OLMOS/LILIA | ZSSSA012783 | 2,731.59 | 30/06/2019 | FASSA |
| M03025 | INGUANZO,RODRIGUEZ/CARLOS ALEJANDRO | ZSSSA013143 | 1,971.00 | 30/06/2019 | FASSA |
| M01006 | JAUREGUI,AGUAYO/ARMINDA DEL CARMEN | ZSSSA002141 | 3,110.15 | 30/06/2019 | FASSA |
| M02036 | JACOBO,ACEVEDO/PATRICIA DEL CARMEN | ZSSSA000152 | 1,932.90 | 30/06/2019 | FASSA |
| M02107 | JARA,BARRIOS/ROSA MARIELA | ZSSSA013143 | 4,202.49 | 30/06/2019 | FASSA |
| M03019 | JACOBO,CALDERA/ARACELI | ZSSSA012533 | 555.00 | 30/06/2019 | FASSA |
| M02105 | JACOBO,CASTRO/MA. GUADALUPE | ZSSSA013143 | 3,371.37 | 30/06/2019 | FASSA |
| M03018 | JARA,CASTRO/GUSTAVO | ZSSSA001506 | 1,207.00 | 30/06/2019 | FASSA |
| M03019 | JACOBO,CALDERA/JUAN MANUEL | ZSSSA001856 | 3,418.00 | 30/06/2019 | FASSA |
| M03018 | JACQUEZ,CASTA&EDA/JULIO | ZSSSA013143 | 3,240.50 | 30/06/2019 | FASSA |
| M03020 | JARAMILLO,CASTRO/MIGUEL ANGEL | ZSSSA000152 | 3,220.49 | 30/06/2019 | FASSA |
| M02036 | JASSO,CHAIRES/SUSANA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M02105 | JARAMILLO,CASTILLO/VICTOR MANUEL | ZSSSA000526 | 3,558.94 | 30/06/2019 | FASSA |
| M03024 | JACOBO,CHAIRES/VICTOR HUGO | ZSSSA001861 | 2,722.99 | 30/06/2019 | FASSA |
| M02107 | JAIIME,DELGADILLO/JUANA | ZSSSA001313 | 4,202.49 | 30/06/2019 | FASSA |
| M03019 | JASSO,DOMINGUEZ/MA. AUXILIO | ZSSSA012516 | 3,480.33 | 30/06/2019 | FASSA |
| M02036 | JARA,DOMINGUEZ/ROSALIA | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M03012 | JASSO,ESTRADA/JOSE ASCENCION | ZSSSA001861 | 3,209.80 | 30/06/2019 | FASSA |
| M03024 | JASSO,ESTRADA/JOSE OLEGARIO | ZSSSA002235 | 1,970.99 | 30/06/2019 | FASSA |
| M03023 | JARAMILLO,GARCIA/ARACELY | ZSSSA012656 | 3,127.82 | 30/06/2019 | FASSA |
| M03019 | JACQUEZ,GUZMAN/MA. ISABEL | ZSSSA000695 | 2,767.82 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | JAIME,GUZMAN/JOSE DE JESUS | ZSSSA013143 | 4,713.47 | 30/06/2019 | FASSA |
| M02105 | JAUREGUI,LOPEZ/ANGELICA MARIA | ZSSSA000152 | 2,930.23 | 30/06/2019 | FASSA |
| M02048 | JACOBO,LOERA/LUIS FERNANDO | ZSSSA012771 | 2,747.29 | 30/06/2019 | FASSA |
| M02059 | JARAMILLO,LARA/MIRIAM LISBETH | ZSSSA012656 | 3,209.63 | 30/06/2019 | FASSA |
| M02001 | JACOBO,LOERA/NORA IMELDA | ZSSSA012492 | 3,900.69 | 30/06/2019 | FASSA |
| M03022 | JASSO,/MANUEL DE JESUS | ZSSSA001861 | 2,738.00 | 30/06/2019 | FASSA |
| M03022 | JASSO,MARTINEZ/FRANCISCO JAVIER | ZSSSA012550 | 3,325.49 | 30/06/2019 | FASSA |
| M03018 | JARAMILLO,MEDINA/JULIETA | ZSSSA012771 | 807.00 | 30/06/2019 | FASSA |
| M01004 | JARAMILLO,OYERVIDES/JUAN | ZSSSA000613 | 4,650.97 | 30/06/2019 | FASSA |
| M03020 | JARAMILLO,ORTIZ/MARIA TERESA | ZSSSA012656 | 3,157.82 | 30/06/2019 | FASSA |
| M01004 | JAUREGUI,PEREZ/EDGAR MANUEL | ZSSSA012853 | 3,209.84 | 30/06/2019 | FASSA |
| M01006 | JACQUEZ,RIOS/ERASMO | ZSSSA000695 | 3,516.75 | 30/06/2019 | FASSA |
| M02105 | JASSO,REYES/MARIA GUADALUPE | ZSSSA001861 | 3,750.00 | 30/06/2019 | FASSA |
| M01006 | JASSO,RODRIGUEZ/GABRIEL | ZSSSA012450 | 2,540.45 | 30/06/2019 | FASSA |
| M01004 | JARA,ROBLES/LETICIA GUADALUPE | ZSSSA012450 | 2,214.14 | 30/06/2019 | FASSA |
| M02001 | JAIME,RODRIGUEZ/MARCOS ALEJANDRO | ZSSSA000152 | 2,506.66 | 30/06/2019 | FASSA |
| M02105 | JACOBO,SAUCEDO/ANA MARIA | ZSSSA013172 | 3,812.50 | 30/06/2019 | FASSA |
| M02036 | JAIME,SANCHEZ/ANA FABIOLA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M03004 | JAUREGUI,SANDOVAL/LUIS ENRIQUE | ZSSSA012632 | 2,526.00 | 30/06/2019 | FASSA |
| M03020 | JARA,SOLEDAD/RUBEN | ZSSSA012533 | 780.00 | 30/06/2019 | FASSA |
| M02036 | JIMENEZ,ALBINO/ARACELI | ZSSSA013143 | 570.80 | 30/06/2019 | FASSA |
| M01006 | JIMENEZ,ALVARADO/BERENICE | ZSSSA012771 | 2,097.53 | 30/06/2019 | FASSA |
| M02107 | JIMENEZ,BARRERA/LIZZIE DEL ROSARIO | ZSSSA000613 | 4,139.99 | 30/06/2019 | FASSA |
| M03023 | JIMENEZ,CERVANTES/JOSE ANTONIO | ZSSSA012574 | 2,752.78 | 30/06/2019 | FASSA |
| M02036 | JIMENEZ,CARRILLO/ALEJANDRA MONSERRAT | ZSSSA002141 | 1,970.83 | 30/06/2019 | FASSA |
| M03023 | JIMENEZ,CERVANTES/CARLOS ALBERTO | ZSSSA002124 | 3,190.50 | 30/06/2019 | FASSA |
| M03012 | JIMENEZ,CERVANTES/DAGOBERTO ENRIQUE | ZSSSA000152 | 2,747.29 | 30/06/2019 | FASSA |
| M03021 | JIMENEZ,CERVANTES/LUZ GABRIELA | ZSSSA012574 | 3,210.32 | 30/06/2019 | FASSA |
| M02036 | JIMENEZ,CORDOVA/NANCY IVETH | ZSSSA001243 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | JIMENEZ,CHAVEZ/ROBERTO | ZSSSA012771 | 2,827.19 | 30/06/2019 | FASSA |
| M02036 | JIMENEZ,CORTES/VERONICA | ZSSSA000152 | 3,227.02 | 30/06/2019 | FASSA |
| M03019 | JIMENEZ,DIAZ/CLAUDIA CAROLINA | ZSSSA012516 | 2,525.83 | 30/06/2019 | FASSA |
| M01004 | JIMENEZ,DIAZ/MIGUEL ANGEL | ZSSSA013143 | 780.00 | 30/06/2019 | FASSA |
| M01010 | JIMENEZ,DIAZ/RAFAEL OCTAVIO | ZSSSA012450 | 3,545.60 | 30/06/2019 | FASSA |
| M01006 | JIMENEZ,GOMEZ/MONICA IRENE | ZSSSA000922 | 3,567.99 | 30/06/2019 | FASSA |
| M02006 | JIMENEZ,GOMEZ/PETRA | ZSSSA012450 | 2,750.83 | 30/06/2019 | FASSA |
| M01004 | JIMENEZ,HERNANDEZ/YOLANDA | ZSSSA013143 | 780.00 | 30/06/2019 | FASSA |
| M02036 | JIMENEZ,JUAREZ/YOLANDA | ZSSSA012450 | 1,970.82 | 30/06/2019 | FASSA |
| M03020 | JIMENEZ,LONGORIA/ALFREDO | ZSSSA012591 | 3,220.49 | 30/06/2019 | FASSA |
| M02005 | JIMENEZ,LOPEZ/CESAR ALEJANDRO | ZSSSA012935 | 598.80 | 30/06/2019 | FASSA |
| M02006 | JIMENEZ,LONGORIA/LUIS EDUARDO | ZSSSA012783 | 3,300.40 | 30/06/2019 | FASSA |
| M02031 | JIMENEZ,LOPEZ/MA. DEL ROSARIO | ZSSSA000152 | 4,298.99 | 30/06/2019 | FASSA |
| M02036 | JIMENEZ,MARTINEZ/JUDITH ADRIANA | ZSSSA012853 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | JIMENEZ,MALDONADO/MA. GUADALUPE | ZSSSA001453 | 2,827.03 | 30/06/2019 | FASSA |
| M02047 | JIMENEZ,PACHECO/ROSA MARIA | ZSSSA012450 | 2,750.82 | 30/06/2019 | FASSA |
| M02001 | JIMENEZ,DE LA ROSA/ANA VALERIA | ZSSSA012450 | 1,874.10 | 30/06/2019 | FASSA |
| M02036 | JIMENEZ,RAMIREZ/JOSE MANUEL | ZSSSA000152 | 1,971.00 | 30/06/2019 | FASSA |
| M03021 | JIMENEZ,REYES/NORMA ANGELICA | ZSSSA001313 | 1,177.00 | 30/06/2019 | FASSA |
| CF34263 | JIMENEZ,/ROSA AURORA | ZSSSA012516 | 555.00 | 30/06/2019 | FASSA |
| M03011 | JIMENEZ,SANCHEZ/AMELIA | ZSSSA000152 | 1,426.30 | 30/06/2019 | FASSA |
| M02105 | JIMENEZ,SALAZAR/CRISTINA | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M03011 | JIMENEZ,SANCHEZ/MARTHA ELVIA | ZSSSA000152 | 3,200.85 | 30/06/2019 | FASSA |
| M02048 | JIMENEZ,SANCHEZ/MA. FORTUNATA | ZSSSA000152 | 3,043.36 | 30/06/2019 | FASSA |
| M03019 | JIMENEZ,TALAMANTES/GABRIELA | ZSSSA000152 | 3,417.83 | 30/06/2019 | FASSA |
| M02036 | JIMENEZ,URTADO/SOLEDAD ARELI | ZSSSA000152 | 2,525.82 | 30/06/2019 | FASSA |
| M03025 | JIMENEZ,VAQUERA/CORAIMA ARMIDA | ZSSSA013160 | 2,468.82 | 30/06/2019 | FASSA |
| M03018 | JIMENEZ,VILLA/ISELDA MARGARITA | ZSSSA012516 | 3,240.32 | 30/06/2019 | FASSA |
| M01004 | JIMENEZ,VILLA/OSCAR | ZSSSA012853 | 2,214.27 | 30/06/2019 | FASSA |
| M03005 | JIMENEZ,ZAPATA/BERTHA ELENA | ZSSSA001861 | 3,209.62 | 30/06/2019 | FASSA |
| M02036 | JOAQUIN,LOZANO/MARIA CECILIA | ZSSSA000572 | 570.80 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03019 | JOAQUIN,MEDINA/MARIA ANTONIA | ZSSSA012615 | 3,622.83 | 30/06/2019 | FASSA |
| M02105 | JOAQUIN,SAUCEDO/ALEJANDRA PATRICIA GUADALUPE | ZSSSA002136 | 3,812.50 | 30/06/2019 | FASSA |
| M02036 | JUAREZ,ARGUMEDO/CLAUDIA ANNET | ZSSSA012450 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | JUAREZ,BA&UELOS/ELIDIA | ZSSSA001424 | 3,227.02 | 30/06/2019 | FASSA |
| M03005 | JUAREZ,BELMONTES/GENARO | ZSSSA012516 | 2,747.29 | 30/06/2019 | FASSA |
| M02036 | JUAREZ,CARRILLO/ALMA LORENA | ZSSSA012450 | 2,256.23 | 30/06/2019 | FASSA |
| M02105 | JUAREZ,CARRILLO/DANIEL | ZSSSA013172 | 3,750.07 | 30/06/2019 | FASSA |
| M02036 | JUAREZ,CRUZ/MARIA DE JESUS | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M02077 | JUAREZ,ENCISO/MARIA DE JESUS | ZSSSA013143 | 3,058.37 | 30/06/2019 | FASSA |
| CF21905 | JUAREZ,GARCIA/EDGAR AARON | ZSSSA012656 | 2,026.65 | 30/06/2019 | FASSA |
| M01006 | JUAREZ,GUERRERO/MANUEL RAFAEL | ZSSSA000526 | 2,731.65 | 30/06/2019 | FASSA |
| M01006 | JUAREZ,GUERRERO/MARIO ALBERTO | ZSSSA000152 | 2,731.65 | 30/06/2019 | FASSA |
| M01004 | JUAREZ,LINARES/ALEJANDRO ODILON | ZSSSA012853 | 2,694.27 | 30/06/2019 | FASSA |
| M02038 | JUAREZ,MEDINA/GLORIA | ZSSSA001506 | 3,581.52 | 30/06/2019 | FASSA |
| M02036 | JUAREZ,MEDRANO/GUILLERMO | ZSSSA012533 | 2,450.99 | 30/06/2019 | FASSA |
| M01006 | JUAREZ,MU&OZ/JUAN ANTONIO | ZSSSA002025 | 3,568.05 | 30/06/2019 | FASSA |
| M03023 | JUAREZ,MALDONADO/MIGUEL ANGEL | ZSSSA012533 | 2,685.83 | 30/06/2019 | FASSA |
| M02036 | JUAREZ,MACIAS/MARISA SELENE | ZSSSA000753 | 2,941.62 | 30/06/2019 | FASSA |
| M01006 | JUAREZ,MU&OS/PEDRO | ZSSSA013160 | 4,280.55 | 30/06/2019 | FASSA |
| M03022 | JUAREZ,MIRANDA/RAFAEL | ZSSSA012516 | 2,626.66 | 30/06/2019 | FASSA |
| M02105 | JUAREZ,MACIEL/MARIA TERESA | ZSSSA013143 | 2,506.60 | 30/06/2019 | FASSA |
| M02048 | JUAREZ,ORTIZ/ADANARI | ZSSSA012450 | 1,970.82 | 30/06/2019 | FASSA |
| M02036 | JUAREZ,OJEDA/JESUS | ZSSSA000152 | 2,450.99 | 30/06/2019 | FASSA |
| M03012 | JUAREZ,ORTIZ/LUIS CARLOS | ZSSSA012450 | 2,451.00 | 30/06/2019 | FASSA |
| M02036 | JUAREZ,ORTIZ/VERONICA | ZSSSA012853 | 480.00 | 30/06/2019 | FASSA |
| M03023 | JUAREZ,PARGA/IRMA ROSA | ZSSSA000152 | 2,685.65 | 30/06/2019 | FASSA |
| M02105 | JUAREZ,RODRIGUEZ/CELINA | ZSSSA012591 | 3,558.87 | 30/06/2019 | FASSA |
| M02036 | JUAREZ,RIVERA/FLOR DE MARIA | ZSSSA001861 | 2,827.03 | 30/06/2019 | FASSA |
| M03025 | JUAREZ,REYES/JORGE SALVADOR | ZSSSA001506 | 1,971.00 | 30/06/2019 | FASSA |
| M02105 | JUAREZ,SANCHEZ/BRENDA MARLEN FLORICIA | ZSSSA000152 | 2,581.60 | 30/06/2019 | FASSA |
| M01004 | JUAREZ,SALDIVAR/LEONARDO | ZSSSA000922 | 3,960.41 | 30/06/2019 | FASSA |
| M01004 | JUAREZ,VAZQUEZ/CELIA | ZSSSA000152 | 3,867.77 | 30/06/2019 | FASSA |
| M01006 | JULIO,VILLA/ZAU JOVAN | ZSSSA000152 | 2,506.65 | 30/06/2019 | FASSA |
| CF34261 | KUSULAS,TEJADA/ASPACIA RAQUEL NAFSICA | ZSSSA012516 | 2,881.59 | 30/06/2019 | FASSA |
| M02001 | DE LARA,BARRERA/LORENA | ZSSSA013143 | 2,506.59 | 30/06/2019 | FASSA |
| M01004 | LAZALDE,CHACON/CLAUDIA JANNETTE | ZSSSA013143 | 2,214.14 | 30/06/2019 | FASSA |
| M02105 | LARA,CERDA/MARIA EUGENIA | ZSSSA000695 | 3,812.50 | 30/06/2019 | FASSA |
| M03022 | LAMAS,CERVANTES/EDGAR ANDRES | ZSSSA012516 | 1,167.00 | 30/06/2019 | FASSA |
| M02036 | LANDEROS,CABRAL/MARIA GABRIELA | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M02105 | LANDEROS,CORRAL/JAVIER SHARIF | ZSSSA000613 | 1,785.90 | 30/06/2019 | FASSA |
| M01006 | LARA,CERDA/MARIA DE LA LUZ | ZSSSA002955 | 2,003.90 | 30/06/2019 | FASSA |
| M02036 | LARA,ESCARÉ&O/PAOLA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M01006 | LARIOS,ENRIQUEZ/RENE | ZSSSA002240 | 4,030.55 | 30/06/2019 | FASSA |
| CF41065 | LARA,FELIX/ANA CECILIA | ZSSSA012516 | 2,506.60 | 30/06/2019 | FASSA |
| M01010 | LARA,GONZALEZ/MARIA TERESA | ZSSSA013143 | 2,994.14 | 30/06/2019 | FASSA |
| M01006 | LLAMAS,HERNANDEZ/CARLOS ANIBAL | ZSSSA012783 | 2,026.65 | 30/06/2019 | FASSA |
| M02036 | LARIOS,HERNANDEZ/ERIK | ZSSSA000152 | 2,525.99 | 30/06/2019 | FASSA |
| M01004 | LANDEROS,HERRERA/FRANCISCO JAVIER | ZSSSA000152 | 2,809.84 | 30/06/2019 | FASSA |
| M01004 | LANDEROS,HERRERA/ROBERTO | ZSSSA000152 | 4,720.77 | 30/06/2019 | FASSA |
| M02036 | LLANES,LOPEZ/ANGELICA PAOLA | ZSSSA000222 | 2,525.82 | 30/06/2019 | FASSA |
| M02003 | LANDIN,LUNA/CLAUDIA MARCELA | ZSSSA013172 | 2,869.02 | 30/06/2019 | FASSA |
| M02006 | LANDEROS,MACIAS/ENRIQUE | ZSSSA000152 | 2,993.30 | 30/06/2019 | FASSA |
| M02035 | LANDEROS,MONTA&EZ/GUILLERMO | ZSSSA000152 | 2,534.46 | 30/06/2019 | FASSA |
| M01006 | LARA,MURUATO/JAIME | ZSSSA001861 | 3,516.75 | 30/06/2019 | FASSA |
| M03020 | LARA,MORQUECHO/JOSE LUIS | ZSSSA012516 | 2,525.99 | 30/06/2019 | FASSA |
| M03025 | DEL LLANO,OLIVO/ILEANA | ZSSSA012516 | 747.00 | 30/06/2019 | FASSA |
| M03022 | LAMAS,ORTIZ/MARIA DEL REFUGIO | ZSSSA012516 | 3,200.32 | 30/06/2019 | FASSA |
| M03020 | LLAMAS,PRUDENCIO/LUZ DEL CARMEN | ZSSSA012615 | 1,112.17 | 30/06/2019 | FASSA |
| M03023 | LARES,RODRIGUEZ/ESTELA | ZSSSA012701 | 2,937.99 | 30/06/2019 | FASSA |
| M02001 | LLAMAS,RIVAS/HORTENCIA | ZSSSA001453 | 2,881.59 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LAMAS,SAUCEDO/JUAN LUIS | ZSSSA000461 | 2,256.40 | 30/06/2019 | FASSA |
| M02006 | LANDEROS,VENEGAS/MARIO ALBERTO | ZSSSA000152 | 1,970.99 | 30/06/2019 | FASSA |
| M02031 | LAMAS,VEYNA/ROSA | ZSSSA013143 | 2,881.59 | 30/06/2019 | FASSA |
| M02001 | LAMAS,VEYNA/SILVIA ORALIA | ZSSSA012492 | 2,881.59 | 30/06/2019 | FASSA |
| M02095 | LLAMAS,ZAMORA/ROSA MARTHA | ZSSSA012480 | 3,604.22 | 30/06/2019 | FASSA |
| M01006 | LLAMAS,ZAMORA/RUTH ANGELICA | ZSSSA013143 | 4,155.49 | 30/06/2019 | FASSA |
| M03021 | LECHUGA,AGUILAR/JOSE ALEJANDRO | ZSSSA001844 | 3,210.49 | 30/06/2019 | FASSA |
| M03024 | LEAL,/ALONSO FABRICIO | ZSSSA000922 | 501.33 | 30/06/2019 | FASSA |
| M01007 | DE LEON,AVILA/MARINA | ZSSSA001803 | 2,919.56 | 30/06/2019 | FASSA |
| M02107 | LEDESMA,BECERRA/FEDERICO | ZSSSA013143 | 2,113.40 | 30/06/2019 | FASSA |
| M02036 | LEDEZMA,CHAIRES/MARIA EDUVIGES | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M02001 | LEMUS,CALDERA/MAYRA ALEJANDRA | ZSSSA012480 | 2,967.66 | 30/06/2019 | FASSA |
| M01006 | LEYVA,FLORES/FRANCISCO JAVIER | ZSSSA000152 | 2,581.65 | 30/06/2019 | FASSA |
| M01006 | LEON,FRAIRE/MARTHA PATRICIA | ZSSSA000181 | 1,541.40 | 30/06/2019 | FASSA |
| M02105 | LEDEZMA,GARCIA/BIVIANA | ZSSSA000152 | 3,117.73 | 30/06/2019 | FASSA |
| M02105 | LEDEZMA,GARCIA/ELSA | ZSSSA000152 | 2,581.60 | 30/06/2019 | FASSA |
| M02107 | DE LEON,GARCIA/IRMA ESTHELA | ZSSSA000514 | 3,589.69 | 30/06/2019 | FASSA |
| M02047 | LEOS,GARCIA/PATRICIA | ZSSSA000152 | 2,953.05 | 30/06/2019 | FASSA |
| M02036 | LEYVA,JARAMILLO/BRUNO ESTEBAN | ZSSSA000811 | 856.20 | 30/06/2019 | FASSA |
| M02105 | LEMUS,JIMENEZ/MA. DEL ROSARIO | ZSSSA013201 | 4,062.50 | 30/06/2019 | FASSA |
| M03025 | LEDEZMA,JOAQUIN/SONIA | ZSSSA012516 | 2,717.82 | 30/06/2019 | FASSA |
| M01006 | DE LEON,MURILLO/ARNULFO | ZSSSA013143 | 2,731.65 | 30/06/2019 | FASSA |
| M03005 | LERMA,MAGALLANES/CLARA | ZSSSA012701 | 3,209.62 | 30/06/2019 | FASSA |
| M02006 | LEOS,MARTINEZ/JOEL | ZSSSA001016 | 3,303.10 | 30/06/2019 | FASSA |
| M01006 | DE LEON,MENDOZA/MARIO ANDRES | ZSSSA002136 | 2,026.65 | 30/06/2019 | FASSA |
| M02036 | LEYVA,MORENO/VIOLETA | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | LEDEZMA,ORTIZ/MA. CONSUELO | ZSSSA000700 | 2,906.22 | 30/06/2019 | FASSA |
| M02035 | LEMUS,OSORIO/MARTHA GUADALUPE | ZSSSA013143 | 3,448.08 | 30/06/2019 | FASSA |
| CF41015 | DE LEON,PALACIOS/ALEJANDRO CESAR | ZSSSA012615 | 2,731.66 | 30/06/2019 | FASSA |
| M01007 | LEDEZMA,PI&ON/ERNESTO | ZSSSA012474 | 2,581.66 | 30/06/2019 | FASSA |
| M02036 | DE LEON,PACHECO/LUIS ALEJANDRO | ZSSSA000613 | 555.00 | 30/06/2019 | FASSA |
| M02105 | LEAL,ROBLED0/DEYANIRA LIZETH | ZSSSA012935 | 3,750.00 | 30/06/2019 | FASSA |
| M02048 | LECHUGA, RAMOS/GRISelda | ZSSSA012450 | 2,747.12 | 30/06/2019 | FASSA |
| M03019 | LEA&OS,ROBLES/IRMA ANGELICA | ZSSSA012516 | 3,355.33 | 30/06/2019 | FASSA |
| M01006 | DE LEON,RIZO/MARIA DE JESUS | ZSSSA013143 | 780.00 | 30/06/2019 | FASSA |
| M02036 | LEIJA,SIFUENTES/LORENA ADRIANA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M02105 | LEON,VILCHIS/AMALIA | ZSSSA000543 | 2,881.60 | 30/06/2019 | FASSA |
| M01008 | LEON,VILLASE&OR/HILDEBERTO | ZSSSA012853 | 3,023.96 | 30/06/2019 | FASSA |
| M01006 | LIMONES,ALDACO/JOSE LUIS | ZSSSA001202 | 3,968.05 | 30/06/2019 | FASSA |
| M02105 | LIMON,BALDERAS/MA. DE LA LUZ | ZSSSA012853 | 3,180.23 | 30/06/2019 | FASSA |
| M02107 | LIRA,CAMPOS/JOSEFINA | ZSSSA012450 | 2,806.59 | 30/06/2019 | FASSA |
| M01004 | LICERIO,DE LA CRUZ/VALERIO | ZSSSA000152 | 2,214.27 | 30/06/2019 | FASSA |
| M02036 | DE LIRA,ELIZONDO/ALEJANDRA DEL ROCIO | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M02035 | LIMONES,GARCIA/GALDINA | ZSSSA000695 | 3,015.68 | 30/06/2019 | FASSA |
| M03023 | LIMONES,GONZALEZ/MARIA GUADALUPE | ZSSSA002955 | 2,937.99 | 30/06/2019 | FASSA |
| M03023 | LIRA,GONZALEZ/IRMA LUDIVINA | ZSSSA000526 | 3,127.82 | 30/06/2019 | FASSA |
| M01006 | LIRA,GONZALEZ/MA. DE LOURDES | ZSSSA000922 | 2,581.59 | 30/06/2019 | FASSA |
| M03006 | LIRA,GALVAN/JOSE LUIS | ZSSSA000152 | 2,888.53 | 30/06/2019 | FASSA |
| M03021 | LIZALDE,GARCIA/JOSE PABLO | ZSSSA013172 | 2,450.99 | 30/06/2019 | FASSA |
| M01004 | LIRA,HERRERA/CARLOS GERARDO | ZSSSA000152 | 2,769.27 | 30/06/2019 | FASSA |
| M02036 | DE LIRA,HERNANDEZ/CLAUDIA MARIBEL | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M03018 | LIMON,HERNANDEZ/NORMA ANGELICA | ZSSSA000152 | 2,777.82 | 30/06/2019 | FASSA |
| M01006 | LIZAMA,MONREAL/BRISEIDA | ZSSSA012870 | 2,506.59 | 30/06/2019 | FASSA |
| M01007 | LIZAMA,MONREAL/JOSE RAUL | ZSSSA000164 | 3,905.56 | 30/06/2019 | FASSA |
| M02036 | LICERIO,RODRIGUEZ/LORENA | ZSSSA002141 | 2,541.63 | 30/06/2019 | FASSA |
| M02035 | LIRA,SOTO/MARIA ELENA | ZSSSA000386 | 3,666.19 | 30/06/2019 | FASSA |
| M02035 | DE LIRA,SAMANIEGO/NOE REFUGIO | ZSSSA013143 | 2,756.54 | 30/06/2019 | FASSA |
| M03023 | LICERIO,TAPIA/ROSAURA | ZSSSA001663 | 2,525.82 | 30/06/2019 | FASSA |
| M02110 | LINARES,VALDES/EUGENIA | ZSSSA012450 | 2,031.28 | 30/06/2019 | FASSA |
| M02105 | LICERIO,VAZQUEZ/NORMA ELISABETH | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | LOZANO,ALDRETE/DULCE MARIA DE JESUS | ZSSSA001716 | 3,567.99 | 30/06/2019 | FASSA |
| M02036 | DE LOERA,ARELLANO/GABRIELA RUBI | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| CF41062 | LOPEZ,AVILA/JESUS | ZSSSA012615 | 2,881.66 | 30/06/2019 | FASSA |
| M01006 | LOZANO,ALDRETE/JAVIER | ZSSSA002211 | 3,568.05 | 30/06/2019 | FASSA |
| M01006 | LOZANO,ALVARADO/KARLA LORENA | ZSSSA002141 | 3,567.99 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,AVILA/LUIS PAULO | ZSSSA012771 | 2,256.39 | 30/06/2019 | FASSA |
| M02035 | LOPEZ,ACU&A/MAYRA PATRICIA | ZSSSA012450 | 2,581.59 | 30/06/2019 | FASSA |
| M02035 | LOPEZ,AGUILAR/NORA EDITH | ZSSSA012450 | 2,685.81 | 30/06/2019 | FASSA |
| M03021 | LOPEZ,/ANA ELVIRA | ZSSSA012574 | 3,335.32 | 30/06/2019 | FASSA |
| M01006 | LOPEZ,ACOSTA/PERLA DEL ROCIO | ZSSSA001091 | 2,026.59 | 30/06/2019 | FASSA |
| M01004 | LOZANO,ALDRETE/ROSA MARIA | ZSSSA002141 | 2,214.14 | 30/06/2019 | FASSA |
| M01004 | DE LOERA,BRIONES/JOSE ANTONIO | ZSSSA012450 | 2,919.27 | 30/06/2019 | FASSA |
| M02105 | LOZANO,BARAJAS/ELAINE | ZSSSA000152 | 2,806.60 | 30/06/2019 | FASSA |
| M03023 | LOZANO,BARAJAS/MARIA ISABEL | ZSSSA000152 | 2,937.99 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,BARAJAS/MARIA LORENA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M02105 | LOPEZ,BOCANEGRA/MA. DEL CARMEN | ZSSSA000164 | 4,062.50 | 30/06/2019 | FASSA |
| M01006 | LOPEZ,BARAJAS/MA. DEL SOCORRO | ZSSSA000526 | 4,217.99 | 30/06/2019 | FASSA |
| M03023 | DE LOERA,BRIONES/MIGUEL | ZSSSA012504 | 2,526.00 | 30/06/2019 | FASSA |
| M03018 | LOPEZ,BA&UELOS/MARCELA IBETTE | ZSSSA012450 | 2,508.83 | 30/06/2019 | FASSA |
| CF41024 | LOPEZ,BARAJAS/OLIVIA | ZSSSA001856 | 2,806.59 | 30/06/2019 | FASSA |
| M03018 | LOPEZ,BARRON/PAOLA | ZSSSA012516 | 1,970.83 | 30/06/2019 | FASSA |
| M02049 | LOPEZ,BALTAZAR/YESSICA | ZSSSA012771 | 3,704.87 | 30/06/2019 | FASSA |
| M03022 | LOPEZ,CRUZ/ARTURO | ZSSSA012550 | 3,137.99 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,CORDERO/BERTHA | ZSSSA000246 | 3,470.29 | 30/06/2019 | FASSA |
| M01006 | LOPEZ,CASTORENA/FRAZELYA | ZSSSA000700 | 3,641.69 | 30/06/2019 | FASSA |
| M02006 | LOPEZ,CARRANZA/FAUSTO ESAU | ZSSSA012783 | 2,900.39 | 30/06/2019 | FASSA |
| M01006 | LOPEZ,CERVANTES/JOSE FERNANDO | ZSSSA000106 | 1,541.40 | 30/06/2019 | FASSA |
| M02036 | LOERA,CASTORENA/GLORIA | ZSSSA003000 | 1,970.83 | 30/06/2019 | FASSA |
| M03020 | LOZANO,CARRILLO/ILIANA IVETH | ZSSSA000613 | 3,220.32 | 30/06/2019 | FASSA |
| M03005 | LOPEZ,CALDERA/JESUS | ZSSSA001856 | 2,751.00 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,CRUZ/MA. BELEN | ZSSSA012853 | 2,541.63 | 30/06/2019 | FASSA |
| M02105 | LOPEZ,CHAVEZ/MA. DEL SOCORRO | ZSSSA001605 | 2,731.59 | 30/06/2019 | FASSA |
| M02006 | LOPEZ,CALDERA/MARIA | ZSSSA013143 | 2,525.83 | 30/06/2019 | FASSA |
| M03012 | LOPEZ,CALDERA/JOSE MAGDALENO | ZSSSA013172 | 2,747.29 | 30/06/2019 | FASSA |
| M03004 | LOPEZ,CASTILLO/SALOME DE JESUS | ZSSSA012550 | 2,676.00 | 30/06/2019 | FASSA |
| M02036 | LONGORIA,CARDOZA/TAYDE | ZSSSA001330 | 2,541.63 | 30/06/2019 | FASSA |
| M03020 | LOPEZ,CHAVEZ/TALMY EUGENIA | ZSSSA012533 | 480.00 | 30/06/2019 | FASSA |
| M01004 | LOZANO,/CARLOS | ZSSSA012853 | 2,694.27 | 30/06/2019 | FASSA |
| M02036 | LOZANO,DONATO/ALVA MARINA | ZSSSA000572 | 2,096.59 | 30/06/2019 | FASSA |
| M01010 | LOPEZ,DAVILA/CRISTINA GUADALUPE | ZSSSA013143 | 780.00 | 30/06/2019 | FASSA |
| M03019 | LOPEZ,DIAZ/GUILLERMINA | ZSSSA001856 | 1,509.50 | 30/06/2019 | FASSA |
| M02006 | LOPEZ,DEVORA/JUANA PATRICIA | ZSSSA002235 | 2,900.22 | 30/06/2019 | FASSA |
| M03019 | LOPEZ,ESCOBEDO/EMMA ENRIQUETA | ZSSSA012516 | 1,447.00 | 30/06/2019 | FASSA |
| M02045 | LOZANO,ESPINOSA/JUANA | ZSSSA000152 | 2,982.73 | 30/06/2019 | FASSA |
| M02003 | LOPEZ,ESCOBEDO/MARIBEL | ZSSSA000152 | 2,750.82 | 30/06/2019 | FASSA |
| M02105 | LOPEZ,ESCOBEDO/NIDIA LIZETH | ZSSSA000152 | 2,806.60 | 30/06/2019 | FASSA |
| M02036 | LOERA,FLORES/CLAUDIA ALEJANDRA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M01006 | LOPEZ,GAMEZ/ALICIA | ZSSSA001506 | 3,002.89 | 30/06/2019 | FASSA |
| M03020 | LOPEZ,GUADIANA/MARIA AZUCENA | ZSSSA000700 | 2,957.99 | 30/06/2019 | FASSA |
| M02015 | LOPEZ,GARCIA/AMALIA | ZSSSA012923 | 3,353.39 | 30/06/2019 | FASSA |
| M01006 | LOPEZ,GARCIA/BLANCA PATRICIA | ZSSSA013143 | 2,731.59 | 30/06/2019 | FASSA |
| M03023 | LOPEZ,GARCIA/CESAR | ZSSSA000700 | 2,875.67 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,GARCIA/DIANA | ZSSSA012853 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | LOZADA,GARRIDO/MARIA EDITH | ZSSSA000613 | 1,256.20 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,GARAY/MARIA GUADALUPE | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M02001 | LOPEZ,GONZALEZ/GERARDO | ZSSSA001016 | 3,438.25 | 30/06/2019 | FASSA |
| M03021 | LOPEZ,GALINDO/MARIA GUADALUPE | ZSSSA012450 | 2,692.32 | 30/06/2019 | FASSA |
| M01004 | LOPEZ,GONZALEZ/HAMMURABI | ZSSSA013143 | 2,694.27 | 30/06/2019 | FASSA |
| M01006 | LOPEZ,GONZALEZ/HUGO CESAR | ZSSSA000152 | 2,506.65 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,GONZALEZ/JUAN FRANCISCO | ZSSSA001190 | 2,256.40 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LOZANO,GUTIERREZ/KENIA LEONOR | ZSSSA000152 | 2,541.63 | 30/06/2019 | FASSA |
| M02049 | LORAN,GALLEGOS/KARLA | ZSSSA012450 | 3,237.14 | 30/06/2019 | FASSA |
| M01010 | LONGORIA,GARCIA/JOSE LEONCIO | ZSSSA013143 | 4,164.44 | 30/06/2019 | FASSA |
| M03020 | LOPEZ,GAETA/LAURA ELENA | ZSSSA012480 | 3,220.32 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,GUEVARA/LUCIA IRENE | ZSSSA012450 | 2,941.62 | 30/06/2019 | FASSA |
| M02036 | LOERA,GOMEZ/LUCIA | ZSSSA012450 | 3,227.02 | 30/06/2019 | FASSA |
| M03019 | LOPEZ,GONZALEZ/MARTHA ALICIA | ZSSSA012516 | 3,417.83 | 30/06/2019 | FASSA |
| M03019 | LOPEZ,GONZALEZ/MA. EUGENIA | ZSSSA001016 | 3,152.15 | 30/06/2019 | FASSA |
| M02105 | LOPEZ,GAYTAN/MA. ELENA | ZSSSA013143 | 2,581.60 | 30/06/2019 | FASSA |
| M03019 | LOPEZ,GUADIANA/NORMA | ZSSSA000700 | 2,948.99 | 30/06/2019 | FASSA |
| M01006 | LOPEZ,GARCIA/ROQUE EDMUNDO | ZSSSA012771 | 2,097.91 | 30/06/2019 | FASSA |
| M01006 | LOPEZ,GONZALEZ/SERGIO | ZSSSA000700 | 3,568.05 | 30/06/2019 | FASSA |
| M01007 | LOPEZ,GONZALEZ/VERONICA | ZSSSA000526 | 3,967.99 | 30/06/2019 | FASSA |
| M02035 | LOPEZ,GARCIA/YAZMIN | ZSSSA013143 | 3,557.91 | 30/06/2019 | FASSA |
| M03018 | LOPEZ,HERNANDEZ/ALEJANDRO | ZSSSA001395 | 2,778.00 | 30/06/2019 | FASSA |
| M03022 | LOPEZ,HERNANDEZ/ANGEL | ZSSSA001856 | 511.33 | 30/06/2019 | FASSA |
| M02035 | LOPEZ,HORTA/CARMEN CANDIDA | ZSSSA000152 | 3,431.27 | 30/06/2019 | FASSA |
| M03019 | LOPEZ,HERNANDEZ/CLAUDIA ANGELICA | ZSSSA012516 | 2,525.83 | 30/06/2019 | FASSA |
| M02031 | LOPEZ,HUIZAR/ELVA MARCELA | ZSSSA013143 | 2,881.59 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,HEREDIA/ESMERALDA | ZSSSA012853 | 2,541.63 | 30/06/2019 | FASSA |
| M01006 | LOPEZ,HERRERA/KARLA ROXANA | ZSSSA012450 | 4,030.49 | 30/06/2019 | FASSA |
| M01004 | LOPEZ,HERRERA/RICARDO | ZSSSA013143 | 2,994.27 | 30/06/2019 | FASSA |
| M01006 | LORENA,HERNANDEZ/VLADIMIR | ZSSSA000152 | 2,731.65 | 30/06/2019 | FASSA |
| M01006 | LOPEZ,HERNANDEZ/VICTOR HUGO | ZSSSA000152 | 2,026.65 | 30/06/2019 | FASSA |
| M02105 | LOPEZ,JARAMILLO/JUAN JOSE | ZSSSA001861 | 3,812.57 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,JUAREZ/JUANA NALLELY | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M03022 | LOZANO,JOAQUIN/MARIA MAGDALENA | ZSSSA000572 | 2,944.65 | 30/06/2019 | FASSA |
| M03004 | LOZANO,JOAQUIN/RAFAEL | ZSSSA000601 | 2,526.00 | 30/06/2019 | FASSA |
| M02035 | LOPEZ,LUNA/MA CLAUDIA | ZSSSA002141 | 2,685.81 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,LOPEZ/ELIA DANIELA | ZSSSA000461 | 2,827.03 | 30/06/2019 | FASSA |
| M03025 | LOPEZ,LUNA/ESMERALDA DE JESUS | ZSSSA013172 | 2,717.82 | 30/06/2019 | FASSA |
| M03004 | LOPEZ,LAZALDE/FRANCISCO | ZSSSA000065 | 2,869.19 | 30/06/2019 | FASSA |
| M03025 | LOPEZ,LUNA/GLADIS BERENICE | ZSSSA002141 | 1,970.82 | 30/06/2019 | FASSA |
| M03018 | LOPEZ,DE LUNA/ISIDRO | ZSSSA012516 | 2,525.99 | 30/06/2019 | FASSA |
| M02105 | LOPEZ,LONGORIA/IRMA ROSA | ZSSSA001861 | 555.00 | 30/06/2019 | FASSA |
| M02073 | LOPEZ,LIMON/JUANA PATRICIA | ZSSSA000164 | 1,363.80 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,LOPEZ/KARLA YASMIN | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M03021 | LOPEZ,LOPEZ/LUIS MANUEL | ZSSSA012550 | 2,748.00 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,LOPEZ/LILIANA | ZSSSA012450 | 2,256.23 | 30/06/2019 | FASSA |
| M03020 | LOPEZ,DE LUNA/MARIO | ZSSSA012516 | 3,345.49 | 30/06/2019 | FASSA |
| M03019 | LOPEZ,LOPEZ/MARTIN | ZSSSA013184 | 4,763.78 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,LEDESMA/MAYRA SELENE | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M03025 | LOPEZ,LOPEZ/JOSE REYES | ZSSSA012516 | 2,525.99 | 30/06/2019 | FASSA |
| M03023 | LOERA,LUMBRERAS/ZAYRA NAYELI | ZSSSA001844 | 2,475.49 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,MARTINEZ/ANA LAURA | ZSSSA012450 | 2,827.03 | 30/06/2019 | FASSA |
| M03022 | LOPEZ,MARTINEZ/JOSE ALFREDO | ZSSSA012533 | 3,137.99 | 30/06/2019 | FASSA |
| M03004 | LONGORIA,MEDINA/MA DEL CARMEN | ZSSSA001856 | 3,519.03 | 30/06/2019 | FASSA |
| M03011 | LOPEZ,MARQUEZ/CHRISTIAN ABDIEL | ZSSSA013143 | 2,629.77 | 30/06/2019 | FASSA |
| M03005 | LOPEZ,MACIEL/DAVID | ZSSSA013143 | 3,397.30 | 30/06/2019 | FASSA |
| CF41062 | LOPEZ,MARTINEZ/EDUARDO | ZSSSA012632 | 2,881.66 | 30/06/2019 | FASSA |
| M03005 | LOZANO,MU&OZ/EVA | ZSSSA012615 | 3,138.35 | 30/06/2019 | FASSA |
| M02015 | LOPEZ,MARTINEZ/MARIA ELENA | ZSSSA000152 | 2,581.60 | 30/06/2019 | FASSA |
| M02001 | LOPEZ,MORAN/EDWINA | ZSSSA013143 | 2,026.59 | 30/06/2019 | FASSA |
| CF41065 | LOPEZ,MARTINEZ/FRANCISCO | ZSSSA012632 | 2,881.66 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,MERCADO/MARIA GUADALUPE | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | LOBATOS,MARTINEZ/ISMAEL | ZSSSA000613 | 2,541.80 | 30/06/2019 | FASSA |
| CF40004 | LOPEZ,MELENDREZ/MARIA DE JESUS | ZSSSA012516 | 2,750.82 | 30/06/2019 | FASSA |
| M01006 | LOPEZ,MARQUEZ/JESUS ARMANDO | ZSSSA013143 | 3,568.05 | 30/06/2019 | FASSA |
| M01007 | LOPEZ,MEDINA/LILIA MARGARITA | ZSSSA000152 | 4,155.49 | 30/06/2019 | FASSA |
| M02107 | LOPEZ,MONCADA/MA. DE LOURDES | ZSSSA013172 | 4,202.49 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | LOPEZ,MAGADAN/LUIS MANUEL | ZSSSA012533 | 3,724.20 | 30/06/2019 | FASSA |
| M02031 | LONGORIA,MEDINA/MA. TRINIDAD LETICIA | ZSSSA013184 | 4,298.99 | 30/06/2019 | FASSA |
| M03020 | LOPEZ,MURILLO/MARINA | ZSSSA001395 | 3,220.32 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,MANCILLAS/MA. ESTHER | ZSSSA001634 | 3,227.02 | 30/06/2019 | FASSA |
| M02001 | LOPEZ,MEDINA/NOELIA | ZSSSA012450 | 2,581.59 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,MARTINEZ/PERLA CECILIA | ZSSSA000152 | 970.80 | 30/06/2019 | FASSA |
| M02105 | LOPEZ,MEDINA/MARIA DEL ROSARIO | ZSSSA000625 | 4,062.50 | 30/06/2019 | FASSA |
| M01006 | LOPEZ,MANZANO/ROSSANA ARLETT | ZSSSA000543 | 2,506.59 | 30/06/2019 | FASSA |
| M02015 | LOERA,MORENO/SALVADOR | ZSSSA012865 | 2,806.66 | 30/06/2019 | FASSA |
| M03025 | LOPEZ,MARQUEZ/SADDAM | ZSSSA013143 | 1,970.99 | 30/06/2019 | FASSA |
| M03020 | LOPEZ,MARTINEZ/MARIA TERESA | ZSSSA012516 | 3,407.82 | 30/06/2019 | FASSA |
| M03004 | LOPEZ,MEZA/VANESSA VIRGINIA | ZSSSA000526 | 1,970.82 | 30/06/2019 | FASSA |
| M02001 | LOPEZ,MANZANO/VERONICA EDITH | ZSSSA012853 | 2,497.12 | 30/06/2019 | FASSA |
| M03020 | LOPEZ,NAVARRO/SILVIA | ZSSSA012516 | 3,145.49 | 30/06/2019 | FASSA |
| M02006 | LOPEZ,ORTIZ/JOSE ALFREDO | ZSSSA001506 | 555.00 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,ORTIZ/BERNARDO | ZSSSA013143 | 570.80 | 30/06/2019 | FASSA |
| M02105 | LOZANO,ORDAZ/DEYANIRA | ZSSSA013160 | 3,999.99 | 30/06/2019 | FASSA |
| M03019 | LOPEZ,ORTIZ/GERARDO | ZSSSA013143 | 2,751.00 | 30/06/2019 | FASSA |
| M02110 | LOPEZ,ORTIZ/GRACIELA | ZSSSA012516 | 3,739.10 | 30/06/2019 | FASSA |
| M02040 | LOPEZ,OLIVARES/LUCIA | ZSSSA000152 | 948.70 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,ORTIZ/SANDRA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M02105 | LOPEZ,OLIVARES/YOLANDA | ZSSSA013143 | 1,973.40 | 30/06/2019 | FASSA |
| M01006 | LOPEZ,PEREZ/VICTOR HUGO | ZSSSA002211 | 3,568.05 | 30/06/2019 | FASSA |
| M02036 | LOZANO,QUIROZ/LAURA LETICIA | ZSSSA001856 | 2,525.82 | 30/06/2019 | FASSA |
| M02107 | LOZANO,QUIROZ/SILVIA | ZSSSA001856 | 2,881.59 | 30/06/2019 | FASSA |
| M03023 | LOPEZ,RAMOS/JOSE ABRAHAM | ZSSSA012450 | 757.00 | 30/06/2019 | FASSA |
| M01006 | LOZADA,RODRIGUEZ/AMALIA MARIA | ZSSSA000164 | 3,054.19 | 30/06/2019 | FASSA |
| M03022 | LOZANO,RODRIGUEZ/ABIGAIL | ZSSSA000164 | 2,626.49 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,RIOS/ANGEL FRANCISCO | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| M03024 | LOPEZ,ROMERO/AMAURY ANTONIO | ZSSSA000152 | 1,970.99 | 30/06/2019 | FASSA |
| CF34263 | LORAN,REYES/CARLOS HECTOR | ZSSSA012516 | 2,881.65 | 30/06/2019 | FASSA |
| M02001 | LOPEZ,ROSALES/CLAUDIA | ZSSSA013143 | 4,088.19 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,RUIZ/CLAUDIA | ZSSSA002141 | 2,541.63 | 30/06/2019 | FASSA |
| M03019 | LONGORIA,RIVAS/CARLOS ALBERTO | ZSSSA012591 | 3,230.50 | 30/06/2019 | FASSA |
| M03019 | LOPEZ,RODARTE/DAVID | ZSSSA013172 | 797.00 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,RAMIREZ/ELVA PATRICIA | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M03020 | LOPEZ,REVELES/MA. GUADALUPE | ZSSSA000613 | 3,407.82 | 30/06/2019 | FASSA |
| M03022 | LONGORIA,RIVAS/JOSE GUADALUPE | ZSSSA012591 | 2,482.33 | 30/06/2019 | FASSA |
| M01004 | LOERA,RODRIGUEZ/JOSE DE JESUS | ZSSSA012853 | 2,214.27 | 30/06/2019 | FASSA |
| M01004 | LOPEZ,RAMOS/JESUS | ZSSSA000152 | 2,214.27 | 30/06/2019 | FASSA |
| M02036 | LOZANO,ROSSO/MARIANITA DE JESUS | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M02105 | LOPEZ,RODRIGUEZ/OLIVIA | ZSSSA001016 | 3,371.37 | 30/06/2019 | FASSA |
| M02031 | LOPEZ,RUIZ/MARIA DEL ROSARIO | ZSSSA012450 | 4,236.49 | 30/06/2019 | FASSA |
| M01006 | LOPEZ,RUVALCABA/JOSE ROBERTO | ZSSSA012812 | 3,002.95 | 30/06/2019 | FASSA |
| M02105 | LOPEZ,ROBLES/SABINA | ZSSSA013160 | 3,812.50 | 30/06/2019 | FASSA |
| M02035 | LOPEZ,DE SANTIAGO/DELIA | ZSSSA012836 | 2,761.52 | 30/06/2019 | FASSA |
| M01006 | LOPEZ,SOTO/EDITH YVONNE | ZSSSA000526 | 2,806.59 | 30/06/2019 | FASSA |
| M01004 | LOPEZ,SALAZAR/HORACIO | ZSSSA000613 | 2,694.27 | 30/06/2019 | FASSA |
| M01004 | LOPEZ,SOLIS/J. SERVANDO | ZSSSA000152 | 3,069.27 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,SANTOS/KARLA ALEJANDRA | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,SERRANO/MARLENE | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M02006 | LOPEZ,SANCHEZ/RICARDO | ZSSSA012450 | 1,970.99 | 30/06/2019 | FASSA |
| M02105 | LOPEZ,SANCHEZ/RAQUEL | ZSSSA013143 | 3,371.37 | 30/06/2019 | FASSA |
| M02006 | LOPEZ,SANCHEZ/RAUDEL EDUARDO | ZSSSA001861 | 2,900.39 | 30/06/2019 | FASSA |
| M03023 | LOPEZ,TORRES/JUAN CARLOS | ZSSSA013172 | 1,970.99 | 30/06/2019 | FASSA |
| M02036 | LOERA,VILLASANA/MARIA DEL CONSUELO | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M01006 | LOZANO,VEGA/CLAUDIA DOMENICA | ZSSSA012632 | 2,030.00 | 30/06/2019 | FASSA |
| M03018 | LOZANO,VALENZUELA/CARMEN LILIANA | ZSSSA012615 | 3,177.82 | 30/06/2019 | FASSA |
| M02040 | LOPEZ,VARELA/DANIELA | ZSSSA000152 | 1,970.82 | 30/06/2019 | FASSA |
| M02036 | LOPEZ,VILLALOBOS/EIDY GABRIELA | ZSSSA002136 | 2,525.82 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | LOZANO,VALENZUELA/ELVIA JUDITH | ZSSSA012615 | 2,450.82 | 30/06/2019 | FASSA |
| M03025 | LOERA,VERA/JOSE EDUARDO | ZSSSA001395 | 2,468.99 | 30/06/2019 | FASSA |
| M02105 | LOPEZ,VILLEGAS/SILVIA ROCIO | ZSSSA000152 | 903.63 | 30/06/2019 | FASSA |
| M02105 | LOPEZ,ZAVALA/ANGELICA | ZSSSA012853 | 3,937.50 | 30/06/2019 | FASSA |
| M02036 | LUNA,ALVAREZ/ANDREA MONSERRAT | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M01004 | LUNA,ACU&A/FRANCISCO JAVIER | ZSSSA013143 | 2,769.27 | 30/06/2019 | FASSA |
| M02036 | LUNA,AGUILAR/JUANA MARIA | ZSSSA012853 | 2,256.23 | 30/06/2019 | FASSA |
| M02006 | LUNA,ALANIZ/MARISOL | ZSSSA002235 | 3,362.73 | 30/06/2019 | FASSA |
| M02015 | LUNA,ALVAREZ/NEIDA BERENICE | ZSSSA012771 | 3,349.99 | 30/06/2019 | FASSA |
| M02036 | LUNA,ALFARO/TERESA | ZSSSA012450 | 2,827.03 | 30/06/2019 | FASSA |
| M03004 | DE LUNA,BERNAL/GUSTAVO | ZSSSA001354 | 1,970.99 | 30/06/2019 | FASSA |
| M01010 | LUGO,BOTELLO/ROBERTO GERARDO | ZSSSA013143 | 780.00 | 30/06/2019 | FASSA |
| M03024 | LUNA,CASTRO/ADRIANA | ZSSSA000613 | 480.00 | 30/06/2019 | FASSA |
| M01007 | LUEVANO,CANTU/JOSE ESAUL | ZSSSA000572 | 4,218.06 | 30/06/2019 | FASSA |
| M02006 | LUNA,CHACON/FRANCISCO JAVIER | ZSSSA013172 | 3,612.90 | 30/06/2019 | FASSA |
| M02036 | LUNA,CASTRO/FRANCISCO JAVIER | ZSSSA000613 | 1,971.00 | 30/06/2019 | FASSA |
| M01004 | LUEVANO,DE LA CRUZ/JUAN JOSE | ZSSSA000152 | 2,809.84 | 30/06/2019 | FASSA |
| M03006 | LUEVANO,CARRILLO/JUAN CARLOS | ZSSSA000152 | 1,970.99 | 30/06/2019 | FASSA |
| M02036 | LUJAN,/DIANA YOLANDA | ZSSSA013143 | 2,450.82 | 30/06/2019 | FASSA |
| M03022 | DE LUNA,ESCOBEDO/MARIA ELENA | ZSSSA000152 | 2,882.15 | 30/06/2019 | FASSA |
| M03011 | DE LUNA,ESCOBEDO/LUZ YANETH | ZSSSA013143 | 2,525.82 | 30/06/2019 | FASSA |
| M01007 | LUEVANO,ESPINOSA/OSCAR | ZSSSA001832 | 3,968.06 | 30/06/2019 | FASSA |
| M03025 | LUNA,ESCOBEDO/YOLANDA | ZSSSA000613 | 2,717.82 | 30/06/2019 | FASSA |
| M03020 | LUNA,GORDOA/ALMA ROSA | ZSSSA012574 | 3,470.32 | 30/06/2019 | FASSA |
| M01009 | LUEVANO,GONZALEZ/MARIA ELENA | ZSSSA012516 | 4,670.34 | 30/06/2019 | FASSA |
| M03019 | LUNA,GORDOA/LAURA PATRICIA | ZSSSA012574 | 3,480.33 | 30/06/2019 | FASSA |
| CF41024 | LUNA,GORDOA/MARTINA LETICIA | ZSSSA012574 | 2,881.59 | 30/06/2019 | FASSA |
| M03019 | LUMBRERAS,GARCIA/MA. ELENA | ZSSSA012533 | 2,450.83 | 30/06/2019 | FASSA |
| M03022 | LUNA,GARCIA/MARICELA | ZSSSA012516 | 3,442.83 | 30/06/2019 | FASSA |
| CF41060 | LUNA,GORDOA/MANUEL DE JESUS | ZSSSA012574 | 2,581.66 | 30/06/2019 | FASSA |
| M03023 | LUNA,GORDOA/RUBEN ANTONIO | ZSSSA000152 | 2,727.99 | 30/06/2019 | FASSA |
| M02036 | LUMBRERAS,GOMEZ/SANDRA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M03012 | LUGO,HERNANDEZ/JUAN FELIPE | ZSSSA000152 | 2,747.29 | 30/06/2019 | FASSA |
| M02036 | LUEVANO,HERRERA/MA. GUADALUPE | ZSSSA000736 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | DE LUNA,HERNANDEZ/MARCELA | ZSSSA000613 | 856.20 | 30/06/2019 | FASSA |
| CF34245 | LUNA,HARO/OSIRIS | ZSSSA001395 | 2,450.99 | 30/06/2019 | FASSA |
| M03004 | LUNA,HARO/XITLALOC | ZSSSA002030 | 2,924.86 | 30/06/2019 | FASSA |
| M03005 | LUEVANO,IBARRA/LAURA | ZSSSA000526 | 3,209.62 | 30/06/2019 | FASSA |
| M03005 | LUCIO,JUAREZ/JESUS | ZSSSA000164 | 3,334.80 | 30/06/2019 | FASSA |
| M02036 | LUNA,LUNA/REFUGIO IMELDA | ZSSSA000613 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | LUEVANO,MEDINA/CARMEN LLOANA | ZSSSA013201 | 2,827.03 | 30/06/2019 | FASSA |
| M03019 | LUJAN,MARTINEZ/CINTHYA VERONICA | ZSSSA012450 | 2,502.15 | 30/06/2019 | FASSA |
| M02105 | LUEVANO,MEDINA/MA DE JESUS | ZSSSA012800 | 3,812.50 | 30/06/2019 | FASSA |
| M02036 | LUNA,MEDINA/KAREN VIANNEY | ZSSSA012853 | 2,256.23 | 30/06/2019 | FASSA |
| M02107 | DE LUNA,MARTINEZ/LILIANA ALEJANDRA | ZSSSA000152 | 4,139.99 | 30/06/2019 | FASSA |
| M03025 | LUNA,MARQUEZ/MARIO | ZSSSA000152 | 2,220.00 | 30/06/2019 | FASSA |
| M03018 | LUEVANO,MEDINA/NATALIA JAZMIN | ZSSSA012516 | 2,450.82 | 30/06/2019 | FASSA |
| M03023 | LUJAN,MARTINEZ/OCTAVIO | ZSSSA012504 | 252.33 | 30/06/2019 | FASSA |
| M03011 | DE LUNA,MARQUEZ/SALVADOR | ZSSSA013143 | 2,747.29 | 30/06/2019 | FASSA |
| M01006 | LUIS,MARTINEZ/SAMUEL | ZSSSA002136 | 3,641.75 | 30/06/2019 | FASSA |
| M01006 | LUIS,MENDOZA/YUNUEN MICAELA | ZSSSA000526 | 555.00 | 30/06/2019 | FASSA |
| M03004 | LUGO,NAVARRO/JUAN JOSE | ZSSSA000811 | 3,269.20 | 30/06/2019 | FASSA |
| M02110 | LUNA,PARGA/BLANCA MARGARITA | ZSSSA012450 | 3,739.10 | 30/06/2019 | FASSA |
| M02057 | LUNA,PEREZ/DELIA | ZSSSA000613 | 780.00 | 30/06/2019 | FASSA |
| M02031 | LUEVANOS,POBLANO/IRMA ELENA | ZSSSA012450 | 3,259.06 | 30/06/2019 | FASSA |
| M01006 | LUNA,PEREZ/OLGA | ZSSSA000613 | 2,128.90 | 30/06/2019 | FASSA |
| M01006 | LUGO,RIVERA/EUNICE ALEJANDRA | ZSSSA000135 | 2,026.59 | 30/06/2019 | FASSA |
| M02107 | LUNA,REYNOSO/GLORIA | ZSSSA012450 | 3,714.69 | 30/06/2019 | FASSA |
| M03025 | LUEVANO,RAMIREZ/HILDA ADRIANA | ZSSSA012574 | 2,717.82 | 30/06/2019 | FASSA |
| M03011 | LUJANO,RODRIGUEZ/IRMA | ZSSSA000700 | 2,525.82 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LUNA,ROMERO/LILIA SELENE | ZSSSA002136 | 2,256.22 | 30/06/2019 | FASSA |
| M02036 | LUEVANO,RAMIREZ/MONICA | ZSSSA001832 | 3,289.53 | 30/06/2019 | FASSA |
| M02105 | LUNA,REYNOSO/MIRELLA | ZSSSA000700 | 3,812.50 | 30/06/2019 | FASSA |
| M02036 | LUIS,RUIZ/ROCIO | ZSSSA000922 | 856.20 | 30/06/2019 | FASSA |
| M03012 | LUEVANO,ROMAN/VICTOR MANUEL | ZSSSA000164 | 2,526.00 | 30/06/2019 | FASSA |
| M02105 | LUNA,SERRANO/ANA ROSA | ZSSSA000695 | 3,812.50 | 30/06/2019 | FASSA |
| M02001 | LUNA,SANCHEZ/BERENICE | ZSSSA012492 | 555.00 | 30/06/2019 | FASSA |
| M02105 | LUNA,SERRANO/CECILIA | ZSSSA000695 | 3,812.50 | 30/06/2019 | FASSA |
| M03025 | LUNA,SERRANO/DORA IRMA | ZSSSA000695 | 2,717.82 | 30/06/2019 | FASSA |
| M02031 | DE LUNA,SANDOVAL/MARIA LIDIA LOURDES | ZSSSA012574 | 4,298.99 | 30/06/2019 | FASSA |
| M03006 | DE LUNA,SANDOVAL/RICARDO AGUSTIN | ZSSSA013143 | 3,138.53 | 30/06/2019 | FASSA |
| M01006 | LUGO,DE SANTIAGO/YOVANI | ZSSSA000152 | 3,454.25 | 30/06/2019 | FASSA |
| M03025 | LUNA,VALDEZ/MARIA BEATRIZ | ZSSSA002136 | 2,717.82 | 30/06/2019 | FASSA |
| M03004 | LUNA,VAZQUEZ/FERNANDO | ZSSSA001675 | 949.40 | 30/06/2019 | FASSA |
| M02036 | LUNA,VIRAMONTES/LAURA IVETH | ZSSSA000572 | 1,318.70 | 30/06/2019 | FASSA |
| M02105 | LUNA,VALDEZ/MA. TERESA | ZSSSA000152 | 2,881.60 | 30/06/2019 | FASSA |
| M01010 | LUNA,VILLAGRANA/SAULO | ZSSSA000613 | 3,069.27 | 30/06/2019 | FASSA |
| M03020 | MAGADAN,ARTEAGA/ARTURO | ZSSSA012504 | 2,958.16 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,ALCALA/ALEJANDRA AMAYELLI | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| CF34263 | MATA,ARTEAGA/CRISTINA | ZSSSA012516 | 555.00 | 30/06/2019 | FASSA |
| M01006 | MARTINEZ,ARELLANO/CAROLINA | ZSSSA012853 | 2,581.59 | 30/06/2019 | FASSA |
| M02006 | MARTINEZ,ALANIZ/CYNTHIA ILEANA | ZSSSA000152 | 480.00 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,ADAME/CLAUDIA JESSICA | ZSSSA012450 | 2,256.23 | 30/06/2019 | FASSA |
| M02105 | MACIAS,ALVAREZ/DORA RAQUEL | ZSSSA000152 | 2,930.23 | 30/06/2019 | FASSA |
| M03019 | MANZANARES,ACU&A/EDMUNDO | ZSSSA001016 | 3,355.50 | 30/06/2019 | FASSA |
| M02048 | MARTINEZ,AMAYA/ERICK OSVALDO | ZSSSA012450 | 517.53 | 30/06/2019 | FASSA |
| M01004 | MANZANARES,ACU&A/GUSTAVO ADOLFO | ZSSSA001861 | 2,769.27 | 30/06/2019 | FASSA |
| M01004 | MANZANARES,ACU&A/JOSE DE JESUS | ZSSSA013143 | 2,994.27 | 30/06/2019 | FASSA |
| M03025 | MARTINEZ,AGUILAR/J JESUS | ZSSSA012853 | 1,971.00 | 30/06/2019 | FASSA |
| M03012 | MAGADAN,ARTEAGA/JOSE | ZSSSA012516 | 2,526.00 | 30/06/2019 | FASSA |
| M01006 | MARQUEZ,ACU&A/JUAN ANTONIO | ZSSSA013172 | 4,030.55 | 30/06/2019 | FASSA |
| M03006 | MARTINEZ,ALVARADO/JORGE ALBERTO | ZSSSA012771 | 2,747.30 | 30/06/2019 | FASSA |
| CF40003 | MAGALLANES,AYALA/JOSE LUIS | ZSSSA012504 | 2,450.99 | 30/06/2019 | FASSA |
| CF41076 | MARTINEZ,ALDAVA/MARTHA LETICIA | ZSSSA012632 | 2,825.82 | 30/06/2019 | FASSA |
| M03021 | MARTINEZ,ARTEAGA/MARY CRUZ | ZSSSA002235 | 3,397.82 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,ALFARO/MA GUADALUPE | ZSSSA013143 | 2,656.22 | 30/06/2019 | FASSA |
| M02036 | MANRIQUEZ,ARGUELLO/MAYELA MARGARITA | ZSSSA013201 | 1,970.83 | 30/06/2019 | FASSA |
| M02035 | MACIAS,ARANDA/MA DEL ROSARIO | ZSSSA001132 | 1,247.23 | 30/06/2019 | FASSA |
| M02107 | MARTINEZ,AGUILAR/REBECA | ZSSSA013143 | 4,139.99 | 30/06/2019 | FASSA |
| M03004 | MARTINEZ,ARTEAGA/ROSAURA | ZSSSA012516 | 3,282.12 | 30/06/2019 | FASSA |
| M02036 | MACIAS,AMARO/RAUL | ZSSSA000700 | 2,827.20 | 30/06/2019 | FASSA |
| M02105 | MARQUEZ,ADAME/SANJUANA | ZSSSA012450 | 2,806.60 | 30/06/2019 | FASSA |
| M02105 | MAURICIO,AGUI&A/SILVIA | ZSSSA001745 | 3,371.37 | 30/06/2019 | FASSA |
| M01006 | MARIN,ARAUJO/URIEL | ZSSSA013201 | 2,026.65 | 30/06/2019 | FASSA |
| M02006 | MATA,ARTEAGA/VERONICA | ZSSSA013143 | 2,750.83 | 30/06/2019 | FASSA |
| M03025 | MARTINEZ,ALANIZ/WENDY | ZSSSA012574 | 249.00 | 30/06/2019 | FASSA |
| M02006 | MACIAS,BRIONES/ANDREA RAQUEL | ZSSSA012450 | 3,487.73 | 30/06/2019 | FASSA |
| M03018 | MACIAS,BARRAGAN/CARLOS ERNESTO | ZSSSA012516 | 3,240.49 | 30/06/2019 | FASSA |
| M01004 | MACIAS,BARRIOS/MARIA ISABEL | ZSSSA012771 | 3,405.27 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,BLANCO/JUAN CARLOS | ZSSSA013201 | 856.20 | 30/06/2019 | FASSA |
| M02107 | MAURICIO,BECERRA/MARICELA | ZSSSA000526 | 2,881.59 | 30/06/2019 | FASSA |
| M03005 | MARTINEZ,CAMACHO/AURELIO | ZSSSA001395 | 3,209.80 | 30/06/2019 | FASSA |
| M01004 | MARTINEZ,CORONEL/ALBERTO | ZSSSA000613 | 2,694.27 | 30/06/2019 | FASSA |
| M01006 | MACIAS,CASTRO/ALFONSO SAUL EMMANUEL | ZSSSA000164 | 2,003.90 | 30/06/2019 | FASSA |
| M02110 | MARTINEZ,CORREA/ANA CRISTINA | ZSSSA013143 | 3,322.43 | 30/06/2019 | FASSA |
| M03019 | MARTINEZ,CADENA/EDGAR BENJAMIN | ZSSSA000152 | 2,826.00 | 30/06/2019 | FASSA |
| M02006 | MARTINEZ,CASAS/HORACIO | ZSSSA001506 | 2,526.00 | 30/06/2019 | FASSA |
| M03024 | MARTINEZ,CONTRERAS/ISAAC | ZSSSA012516 | 752.00 | 30/06/2019 | FASSA |
| M03020 | MAURICIO,CASTA&EDA/JOSUE | ZSSSA001016 | 2,675.99 | 30/06/2019 | FASSA |
| M01006 | MARTINEZ,CABRAL/JOHNATAN | ZSSSA012771 | 2,097.91 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | MARTINEZ,CASAS/JUAN CARLOS | ZSSSA000613 | 2,718.00 | 30/06/2019 | FASSA |
| M02059 | MARQUEZ,CARRILLO/KARINA LUCIA | ZSSSA012516 | 3,209.62 | 30/06/2019 | FASSA |
| M02105 | MAITORENA,CABRAL/LEONILA | ZSSSA002136 | 3,849.22 | 30/06/2019 | FASSA |
| CF41059 | MARTINEZ,CARRILLO/LUIS HUMBERTO | ZSSSA012516 | 2,805.67 | 30/06/2019 | FASSA |
| M02107 | MARTINEZ,CASTORENA/MA. LUISA | ZSSSA013143 | 4,139.99 | 30/06/2019 | FASSA |
| M02001 | MACIAS,CERVANTES/MARTHA | ZSSSA013172 | 2,581.59 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,CHAVEZ/MARICRUZ | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | MAYORGA,CABRERA/MARLEN | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M03006 | MARIN,CABRAL/MANUEL DE JESUS | ZSSSA000613 | 2,888.53 | 30/06/2019 | FASSA |
| M01004 | MARTINEZ,CALVILLO/OSWALDO | ZSSSA012853 | 2,769.27 | 30/06/2019 | FASSA |
| CF34263 | MACIAS,CERVANTES/ROSA MARIA | ZSSSA012516 | 2,881.59 | 30/06/2019 | FASSA |
| CF41015 | MAGALLANES,CORREA/RICARDO | ZSSSA012632 | 2,506.66 | 30/06/2019 | FASSA |
| M02040 | MARTINEZ,CONTRERAS/ROSA SOLVERI | ZSSSA001016 | 1,970.82 | 30/06/2019 | FASSA |
| CF34261 | MARQUEZ,CRISTERNA/MARIA DEL SOCORRO | ZSSSA012516 | 2,214.15 | 30/06/2019 | FASSA |
| M01004 | MAURICIO,CABRAL/SALVADOR | ZSSSA000613 | 2,994.27 | 30/06/2019 | FASSA |
| M02047 | MARTINEZ,CRUZ/VERONICA | ZSSSA012450 | 2,525.82 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,CORONA/YURIDIA YAMILI | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M02036 | MACIAS,CASTILLO/ZULEMA FRANCISCA | ZSSSA001296 | 3,004.12 | 30/06/2019 | FASSA |
| CF41065 | MARTINEZ,DELGADO/JOSE ANGEL | ZSSSA012574 | 2,806.66 | 30/06/2019 | FASSA |
| M03018 | MATA,DAVILA/ALBERTO | ZSSSA013143 | 2,777.99 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,DURAN/ALMA EDITH | ZSSSA001412 | 2,506.59 | 30/06/2019 | FASSA |
| M03025 | MARTINEZ,DORADO/ANIBAL DE JESUS | ZSSSA012853 | 2,718.00 | 30/06/2019 | FASSA |
| M01006 | MARTINEZ,DELGADILLO/BERNARDO | ZSSSA013172 | 2,769.27 | 30/06/2019 | FASSA |
| M01006 | MARTINEZ,DIAZ/BRENDA | ZSSSA000152 | 2,026.59 | 30/06/2019 | FASSA |
| M02036 | MACIAS,DIAZ/FLORINDA | ZSSSA012450 | 2,450.82 | 30/06/2019 | FASSA |
| CF41062 | MANZANO,DELGADO/FRANCISCO JAVIER | ZSSSA013201 | 2,881.66 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,DURAN/FLOR ISEMA | ZSSSA000922 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | MARQUEZ,DAVILA/GERARDO | ZSSSA000181 | 570.80 | 30/06/2019 | FASSA |
| M02105 | MATA,DAVILA/LUZ MARIA | ZSSSA013143 | 2,581.59 | 30/06/2019 | FASSA |
| M03004 | MARTINEZ,DUE&AS/LUIS EDUARDO CRUZ | ZSSSA001144 | 1,970.99 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,DELGADO/MA. GABRIELA | ZSSSA012450 | 2,256.23 | 30/06/2019 | FASSA |
| M02112 | MATA,DAVILA/MARIA PATROCINIO | ZSSSA012450 | 2,581.59 | 30/06/2019 | FASSA |
| M03020 | MATA,DAVILA/RICARDO | ZSSSA013143 | 2,675.99 | 30/06/2019 | FASSA |
| M02112 | MATA,DAVILA/ROSALBA | ZSSSA012480 | 4,181.49 | 30/06/2019 | FASSA |
| M01004 | MARMOLEJO,DOMINGUEZ/RAYMUNDO | ZSSSA013143 | 4,463.47 | 30/06/2019 | FASSA |
| M02036 | MANZANO,DELGADO/RUT | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M02105 | MARTINEZ,DOMINGUEZ/MARIA SELENE | ZSSSA000152 | 2,867.73 | 30/06/2019 | FASSA |
| M02035 | MARTINEZ,ESPARZA/ELVA | ZSSSA000963 | 2,837.23 | 30/06/2019 | FASSA |
| M01004 | MAURICIO,ESCALANTE/EDSEL JUAN | ZSSSA013143 | 277.50 | 30/06/2019 | FASSA |
| M03020 | MARTINEZ,ESPINOSA/EDUARDO ARTURO | ZSSSA000152 | 2,675.99 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,ESPINO/LUCIA | ZSSSA002141 | 1,970.83 | 30/06/2019 | FASSA |
| M02107 | MARTINEZ,ESPINO/MA. GUADALUPE | ZSSSA001016 | 2,806.59 | 30/06/2019 | FASSA |
| M02110 | MARQUEZ,ESCOBEDO/OCTAVIO | ZSSSA001856 | 2,506.67 | 30/06/2019 | FASSA |
| M02003 | MARTINEZ,FRAUSTO/ANA LUCIA | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| CF41062 | MARQUEZ,FRAIRE/HUMBERTO | ZSSSA012550 | 2,806.66 | 30/06/2019 | FASSA |
| CF34263 | MARQUEZ,FRAIRE/MARTIN | ZSSSA012516 | 2,853.45 | 30/06/2019 | FASSA |
| M02105 | MARTINEZ,FLORES/JOSE OCTAVIO | ZSSSA013143 | 1,723.40 | 30/06/2019 | FASSA |
| M01004 | MARTINEZ,DE LA FUENTE/PEDRO IVAN | ZSSSA013143 | 480.00 | 30/06/2019 | FASSA |
| M01006 | MARTINEZ,FIGUEROA/RAMIRO | ZSSSA000613 | 3,127.95 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,FLORES/SUSANA | ZSSSA000712 | 3,004.12 | 30/06/2019 | FASSA |
| M02110 | MARTINEZ,GALLEGOS/ARACELI | ZSSSA013155 | 3,676.60 | 30/06/2019 | FASSA |
| M03025 | MARTINEZ,GOMEZ/ADRIAN | ZSSSA001016 | 1,971.00 | 30/06/2019 | FASSA |
| M02001 | MARTINEZ,GARCIA/ALDIN EZAU | ZSSSA012853 | 2,497.18 | 30/06/2019 | FASSA |
| M01006 | MARTINEZ,GARCIA/AZUCENA | ZSSSA013160 | 3,967.99 | 30/06/2019 | FASSA |
| M03006 | MATA,GONZALEZ/BRAULIO ALBERTO | ZSSSA013143 | 2,747.29 | 30/06/2019 | FASSA |
| M03020 | MARTINEZ,GUTIERREZ/CARLOS HUMBERTO | ZSSSA012656 | 3,220.49 | 30/06/2019 | FASSA |
| M02003 | MARQUEZ,GARCIA/ESMERALDA | ZSSSA000613 | 3,331.52 | 30/06/2019 | FASSA |
| M02058 | MARQUEZ,GONZALEZ/MARIA ELENA | ZSSSA000625 | 1,505.00 | 30/06/2019 | FASSA |
| M02107 | MADERA,GARCIA/MA ESTELA | ZSSSA000922 | 4,139.99 | 30/06/2019 | FASSA |
| M02001 | MARTINEZ,GARCIA/ESTEFANIA | ZSSSA000152 | 2,967.66 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | MARIN, GUARDADO/FELIPA | ZSSSA000613 | 2,450.82 | 30/06/2019 | FASSA |
| M02095 | MARQUEZ, GUTIERREZ/JOSE JUAN | ZSSSA000152 | 2,750.99 | 30/06/2019 | FASSA |
| M03019 | MARTINEZ, GALLEGOS/JUANA | ZSSSA012550 | 3,472.83 | 30/06/2019 | FASSA |
| M03005 | MARTINEZ, GAMBOA/JOSUE FERNANDO | ZSSSA013143 | 2,526.00 | 30/06/2019 | FASSA |
| M03018 | MARTINEZ, GAMEZ/JUAN ANGEL | ZSSSA000695 | 2,971.50 | 30/06/2019 | FASSA |
| M03022 | MARQUEZ, GONZALEZ/JAQUELINE | ZSSSA013143 | 2,450.82 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ, GARAY/JESBI BETZABE | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M03025 | MARTINEZ, GAYTAN/MARIA DE LOURDES | ZSSSA013143 | 2,468.82 | 30/06/2019 | FASSA |
| M03006 | MARTINEZ, GARCIA/JOSE LUIS | ZSSSA000152 | 2,951.03 | 30/06/2019 | FASSA |
| M03023 | MARTINEZ, GONZALEZ/LORENA JESSICA | ZSSSA000876 | 3,127.82 | 30/06/2019 | FASSA |
| M02035 | MARTINEZ, GALLEGOS/MA. DE JESUS | ZSSSA002252 | 3,728.69 | 30/06/2019 | FASSA |
| M02051 | MARTINEZ, GUTIERREZ/MA. SILVIA | ZSSSA000152 | 3,459.62 | 30/06/2019 | FASSA |
| M02048 | MARTINEZ, GARCIA/MARGARITA | ZSSSA000152 | 2,450.83 | 30/06/2019 | FASSA |
| M03023 | MARTINEZ, GUEVARA/JOSE MANUEL | ZSSSA012450 | 757.00 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ, GOMEZ/MONTSERRAT | ZSSSA000152 | 2,541.63 | 30/06/2019 | FASSA |
| M03018 | MARTINEZ, GOMEZ/NIDYA | ZSSSA012550 | 1,970.82 | 30/06/2019 | FASSA |
| M01004 | MAURICIO, GARCIA/JOSE RAYMUNDO | ZSSSA012450 | 3,867.90 | 30/06/2019 | FASSA |
| M02105 | MARQUEZ, GUERRERO/SANDRA PATRICIA | ZSSSA000613 | 705.00 | 30/06/2019 | FASSA |
| M02036 | MATA, GUARDADO/SANDRA PATRICIA | ZSSSA001861 | 3,227.02 | 30/06/2019 | FASSA |
| M03025 | MARTINEZ, GONZALEZ/YAMANI | ZSSSA012632 | 649.00 | 30/06/2019 | FASSA |
| M03020 | MAURICIO, HERNANDEZ/ALICIA | ZSSSA001745 | 855.00 | 30/06/2019 | FASSA |
| M02036 | MACIAS, HERNANDEZ/ANA ELIZABETH | ZSSSA012853 | 2,450.82 | 30/06/2019 | FASSA |
| M01004 | MARQUEZ, HERNANDEZ/CARLOS GUADALUPE | ZSSSA012450 | 2,214.27 | 30/06/2019 | FASSA |
| M02105 | MARTINEZ, HERNANDEZ/CARMEN SUSANA | ZSSSA013143 | 2,581.60 | 30/06/2019 | FASSA |
| M02105 | MARTINEZ, HERNANDEZ/CLAUDIA PATRICIA | ZSSSA000152 | 3,371.37 | 30/06/2019 | FASSA |
| M02075 | MARTINEZ, HERNANDEZ/CHRISTIAN JAVIER | ZSSSA012450 | 3,331.70 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ, HERNANDEZ/CITLALI ANA LAURA | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ, HERNANDEZ/ERIKA ALEJANDRA | ZSSSA000152 | 2,718.72 | 30/06/2019 | FASSA |
| M02105 | MARMOLEJO, HERRADA/MARIA GUADALUPE | ZSSSA013143 | 3,812.50 | 30/06/2019 | FASSA |
| M02105 | MARTINEZ, HERNANDEZ/MARGARITA | ZSSSA002211 | 3,812.50 | 30/06/2019 | FASSA |
| M03022 | MAGUNAGOICOEQUEA, HUMARAN/MARIA PILAR | ZSSSA000514 | 3,450.32 | 30/06/2019 | FASSA |
| M01004 | MARTINEZ, HERNANDEZ/RODRIGO ISRAEL | ZSSSA013143 | 2,214.27 | 30/06/2019 | FASSA |
| M02105 | MARTINEZ, HERNANDEZ/SATURNINA | ZSSSA013143 | 3,812.50 | 30/06/2019 | FASSA |
| CF34263 | MARQUEZ, HERNANDEZ/YOLANDA | ZSSSA012516 | 2,881.59 | 30/06/2019 | FASSA |
| M02105 | MARTINEZ, HERNANDEZ/YADIRA JUDITH | ZSSSA000613 | 2,881.60 | 30/06/2019 | FASSA |
| M03011 | MARTINEZ, HERNANDEZ/YOLANDA GUADALUPE | ZSSSA000695 | 2,488.35 | 30/06/2019 | FASSA |
| M02040 | MARTINEZ, IBARRA/ELIZABETH | ZSSSA002141 | 2,525.81 | 30/06/2019 | FASSA |
| M02047 | MARTINEZ, INFANTE/JAVIER OMAR | ZSSSA012450 | 2,953.22 | 30/06/2019 | FASSA |
| M03021 | MALDONADO, IBARRA/NORMA ELENA | ZSSSA000526 | 3,210.32 | 30/06/2019 | FASSA |
| M02036 | MACIAS, JIMENEZ/DULCE MARIA | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M03004 | MARTINEZ, JESUS ARMANDO | ZSSSA000176 | 3,456.70 | 30/06/2019 | FASSA |
| M03005 | MARTINEZ, JARAMILLO/OSCAR JAVIER | ZSSSA012656 | 3,209.80 | 30/06/2019 | FASSA |
| M01006 | MARES, LUEVANO/ALICIA | ZSSSA012480 | 2,731.59 | 30/06/2019 | FASSA |
| M02105 | MARQUEZ, LOPEZ/BLANCA ERIKA | ZSSSA001033 | 2,581.60 | 30/06/2019 | FASSA |
| M02035 | MARTINEZ, LANDEROS/MARIA COINTA | ZSSSA000164 | 855.00 | 30/06/2019 | FASSA |
| M03020 | MAURICIO, LOERA/ENRIQUE | ZSSSA002141 | 2,633.32 | 30/06/2019 | FASSA |
| M03005 | MARQUEZ, LOPEZ/MA. GUADALUPE | ZSSSA012550 | 4,146.63 | 30/06/2019 | FASSA |
| M03004 | MARQUEZ, IEA&OS/JORGE | ZSSSA001815 | 3,456.70 | 30/06/2019 | FASSA |
| M03004 | MARTINEZ, LOPEZ/JUAN | ZSSSA012656 | 2,857.90 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ, LOZANO/MA. CANDELARIA | ZSSSA000152 | 3,129.12 | 30/06/2019 | FASSA |
| M02036 | MAURICIO, UCERIO/MANUELA | ZSSSA002141 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ, LAMAS/NANCY | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M02105 | MACIAS, LOPEZ/RAQUEL | ZSSSA013102 | 4,129.99 | 30/06/2019 | FASSA |
| M03025 | MALDONADO, LOPEZ/ROSA | ZSSSA001663 | 2,525.82 | 30/06/2019 | FASSA |
| M02073 | MARQUEZ, LIRA/RIGOBERTO | ZSSSA000012 | 3,147.29 | 30/06/2019 | FASSA |
| M02036 | MADRID, LOZANO/RUBEN ALEJANDRO | ZSSSA001161 | 1,971.00 | 30/06/2019 | FASSA |
| M01004 | MARQUEZ, LOPEZ/SUSANA ELISA | ZSSSA012450 | 2,769.14 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ, DE LIRA/MARIA SANTOS | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M02105 | MACIAS, LOPEZ/MARIA TRINIDAD | ZSSSA000321 | 1,785.90 | 30/06/2019 | FASSA |
| M03021 | MARTINEZ, LOPEZ/VIRGINIA | ZSSSA012853 | 3,210.32 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | MARTINEZ,LOZANO/VICTOR HUGO | ZSSSA012882 | 2,450.99 | 30/06/2019 | FASSA |
| CF41015 | MARTINEZ,MENDEZ/ALEJANDRA | ZSSSA012615 | 2,581.59 | 30/06/2019 | FASSA |
| M02015 | MARTINEZ,MARTINEZ/ANA LAURA | ZSSSA001016 | 2,908.87 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,MARTINEZ/ANA MARIA | ZSSSA012853 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,MARQUEZ/JOSE ANTONIO | ZSSSA002240 | 2,827.20 | 30/06/2019 | FASSA |
| M03022 | MARTINEZ,MARES/ANA YANETH | ZSSSA012771 | 1,970.83 | 30/06/2019 | FASSA |
| M02031 | MARTINEZ,MORENO/CIPRIANA | ZSSSA000152 | 4,298.99 | 30/06/2019 | FASSA |
| M01006 | MARTINEZ,MENCHACA/CARLOS | ZSSSA001313 | 1,541.40 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,MONTES/CLAUDIA VERONICA | ZSSSA000152 | 2,656.22 | 30/06/2019 | FASSA |
| M02035 | MARTINEZ,MEZA/DORINHA ITZEL | ZSSSA000164 | 2,675.83 | 30/06/2019 | FASSA |
| M03020 | MARTINEZ,MARTINEZ/FERNANDO | ZSSSA012504 | 2,750.99 | 30/06/2019 | FASSA |
| M01006 | MACIAS,MADERO/FABIO EDUARDO | ZSSSA012480 | 2,003.90 | 30/06/2019 | FASSA |
| M02015 | MADERA,MALDONADO/FRANCISCO JAVIER | ZSSSA012516 | 2,506.66 | 30/06/2019 | FASSA |
| M03012 | MACIAS,MARQUEZ/GUSTAVO TOMAS | ZSSSA012492 | 3,209.80 | 30/06/2019 | FASSA |
| M03004 | MANRIQUEZ,MARTINEZ/GERARDO DE JESUS | ZSSSA001074 | 2,857.90 | 30/06/2019 | FASSA |
| M02036 | MAURICIO,MAURICIO/GUADALUPE | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M03025 | MARCHAND,MARTINEZ/HUGO ALEJANDRO | ZSSSA000695 | 2,718.00 | 30/06/2019 | FASSA |
| M02058 | MARTINEZ,MEJIA/MARIA DE JESUS | ZSSSA012516 | 3,538.33 | 30/06/2019 | FASSA |
| M01004 | MAGALLANES,MIJARES/J JESUS | ZSSSA012870 | 2,694.27 | 30/06/2019 | FASSA |
| M03020 | MARTINEZ,MORENO/JUAN ANTONIO | ZSSSA012480 | 3,496.79 | 30/06/2019 | FASSA |
| M02036 | MAURICIO,MARTINEZ/LAURA YAQUELINE | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M02036 | MANRIQUEZ,MOLINA/LACEY ANAID | ZSSSA001185 | 2,541.62 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,MONTES/LAURA ANGELICA | ZSSSA000152 | 3,227.02 | 30/06/2019 | FASSA |
| M02047 | MALDONADO,MARTINEZ/MA. REYNA | ZSSSA013143 | 2,943.19 | 30/06/2019 | FASSA |
| M03005 | MACIAS,MARIN/MA. GUADALUPE | ZSSSA000572 | 3,200.85 | 30/06/2019 | FASSA |
| M03005 | MARTINEZ,MARQUEZ/MARIA | ZSSSA001342 | 3,209.62 | 30/06/2019 | FASSA |
| M02107 | MACIAS,MURO/MARTINA | ZSSSA012450 | 2,806.59 | 30/06/2019 | FASSA |
| M02105 | MALDONADO,MARTINEZ/MA. ISABEL | ZSSSA013143 | 3,180.23 | 30/06/2019 | FASSA |
| M02036 | MACIAS,MALDONADO/NANCI MARGOT | ZSSSA002141 | 1,970.83 | 30/06/2019 | FASSA |
| M03011 | MAGALLANES,MIJARES/PABLO | ZSSSA012771 | 517.53 | 30/06/2019 | FASSA |
| M03022 | MARTINEZ,MARTINEZ/RAUL | ZSSSA001395 | 3,137.99 | 30/06/2019 | FASSA |
| M02105 | MACIAS,MORALES/JOSE RAUDEL | ZSSSA013143 | 2,581.67 | 30/06/2019 | FASSA |
| M02001 | MARTINEZ,MORALES/MARIA DEL SOCORRO | ZSSSA013143 | 3,900.69 | 30/06/2019 | FASSA |
| M02105 | MADERA,MADERA/SUSANA MARGARITA | ZSSSA001506 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,MU&OZ/SANDRA VERONICA | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M03024 | MALDONADO,MONTA&EZ/VICTOR OMAR | ZSSSA012450 | 2,472.32 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,MACIAS/MARIA VIRIDIANA | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M01004 | MARQUEZ,MORAN/ERNESTO | ZSSSA000152 | 2,694.27 | 30/06/2019 | FASSA |
| M01004 | MARQUEZ,MORAN/EDUARDO | ZSSSA000152 | 2,694.27 | 30/06/2019 | FASSA |
| M03023 | MARTINEZ,MARQUEZ/ELISA | ZSSSA012516 | 2,937.99 | 30/06/2019 | FASSA |
| CF34263 | MARTINEZ,MARTINEZ/ELVIA ADRIANA | ZSSSA012516 | 2,581.59 | 30/06/2019 | FASSA |
| M03020 | MARTINEZ,MAGALLANES/YAJAIRA MARIEL | ZSSSA012591 | 2,895.49 | 30/06/2019 | FASSA |
| M02036 | MAYORGA,NU&EZ/ANA FABIOLA | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M03018 | MARTINEZ,NAJERA/CLAUDIA IRACEMA | ZSSSA012656 | 3,365.32 | 30/06/2019 | FASSA |
| M03022 | MACIAS,NAVA/ISRAEL | ZSSSA000152 | 1,971.00 | 30/06/2019 | FASSA |
| M03025 | MARTINEZ,NAJERA/JORGE LUIS | ZSSSA012935 | 3,117.99 | 30/06/2019 | FASSA |
| M01004 | MARTINEZ,NAVA/JOSE TRINIDAD | ZSSSA002136 | 3,805.40 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,NU&EZ/VALENTIN | ZSSSA002141 | 2,541.80 | 30/06/2019 | FASSA |
| M02105 | MARTINEZ,ONOFRE/ANGELICA | ZSSSA013172 | 5,488.78 | 30/06/2019 | FASSA |
| M01004 | MARTINEZ,OLGUIN/ANTONIO | ZSSSA012853 | 2,214.27 | 30/06/2019 | FASSA |
| M02098 | MARTINEZ,ONOFRE/FRANCISCO JAVIER | ZSSSA012492 | 2,825.99 | 30/06/2019 | FASSA |
| M03022 | MARTINEZ,OLVERA/KARLA PAMELA | ZSSSA012450 | 2,737.83 | 30/06/2019 | FASSA |
| M02105 | MARTINEZ,ORTIZ/MARTHA SULEMA | ZSSSA000613 | 1,344.77 | 30/06/2019 | FASSA |
| M02006 | MARQUEZ,ORTIZ/PERLA JACQUELINE | ZSSSA013172 | 3,052.93 | 30/06/2019 | FASSA |
| M02036 | MARQUEZ,OROZCO/POLET | ZSSSA000420 | 856.20 | 30/06/2019 | FASSA |
| M01004 | MAGA&A,PEREZ/JOSE ALFONSO | ZSSSA012853 | 2,214.27 | 30/06/2019 | FASSA |
| M03021 | MARTINEZ,PACHECO/JOSE ANTONIO | ZSSSA013143 | 2,230.00 | 30/06/2019 | FASSA |
| M01006 | MAGALLANES,PAEZ/ANA CRISTINA | ZSSSA000152 | 3,054.19 | 30/06/2019 | FASSA |
| M01006 | MACIAS,PEREZ/EDGAR MANUEL | ZSSSA012853 | 2,026.65 | 30/06/2019 | FASSA |
| M01004 | MARIN,PRIETO/FRANCISCO | ZSSSA000922 | 4,055.40 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | MARTINEZ,PEREZ/INDELISA | ZSSSA012853 | 3,438.19 | 30/06/2019 | FASSA |
| M02001 | MACIAS,PARGA/JUAN | ZSSSA000152 | 3,438.25 | 30/06/2019 | FASSA |
| M03005 | MARTINEZ,PEREZ/MANUEL | ZSSSA000613 | 3,334.80 | 30/06/2019 | FASSA |
| M03024 | MARTINEZ,PEREZ/MA. CRISTINA | ZSSSA012450 | 2,472.15 | 30/06/2019 | FASSA |
| M02031 | MARTINEZ,PINEDO/MARTHA EUGENIA | ZSSSA013143 | 4,236.49 | 30/06/2019 | FASSA |
| M03018 | MARTINEZ,PINEDO/MIGUEL ANGEL | ZSSSA013143 | 2,451.00 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,PINALES/PERLA VERONICA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M01006 | MARTINEZ,PEREZ/ROSA MA | ZSSSA000275 | 2,806.59 | 30/06/2019 | FASSA |
| M01004 | MARTINEZ,PEREZ/RIGOBERTO | ZSSSA012853 | 4,390.67 | 30/06/2019 | FASSA |
| M03019 | MARTINEZ,PACHECO/ROCIO CONCEPCION | ZSSSA012516 | 2,525.83 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,PERALES/SANDRA | ZSSSA013143 | 3,227.02 | 30/06/2019 | FASSA |
| M02015 | MARQUEZ,PEREZ/VASTHY | ZSSSA012462 | 1,723.40 | 30/06/2019 | FASSA |
| M02031 | MARTINEZ,QUIJONEZ/ANA HILDA | ZSSSA013143 | 2,881.59 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,QUINTANAR/DIEGO ARMANDO | ZSSSA012701 | 285.40 | 30/06/2019 | FASSA |
| M02105 | MARTINEZ,QUIROZ/MARIA DE LA LUZ | ZSSSA012474 | 3,621.37 | 30/06/2019 | FASSA |
| M02040 | MARTINEZ,RODRIGUEZ/AURORA ROSA | ZSSSA012911 | 2,603.29 | 30/06/2019 | FASSA |
| M02105 | MARTINEZ,RAMIREZ/ALMA ROSA | ZSSSA013160 | 3,937.50 | 30/06/2019 | FASSA |
| M03021 | MARTINEZ,RAMIREZ/ANA BERTHA | ZSSSA000543 | 2,525.82 | 30/06/2019 | FASSA |
| M02035 | MACIAS,RUVALCABA/ALEJANDRA CECILIA | ZSSSA012450 | 2,458.47 | 30/06/2019 | FASSA |
| M02105 | MARTINEZ,RODRIGUEZ/ANA BERTHA | ZSSSA002141 | 3,812.50 | 30/06/2019 | FASSA |
| M02001 | MARTINEZ,RODARTE/ADELA BERENICE | ZSSSA000152 | 3,438.19 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,RENDON/ADA LORENA | ZSSSA000695 | 2,541.63 | 30/06/2019 | FASSA |
| M03012 | MARTINEZ,RAMIREZ/ANDRES | ZSSSA012450 | 2,747.29 | 30/06/2019 | FASSA |
| M02040 | MAGADAN,REVELES/BERTHA PATRICIA | ZSSSA013172 | 2,525.81 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,RIVERA/CLAUDIA LORENA | ZSSSA000152 | 2,541.63 | 30/06/2019 | FASSA |
| M02040 | MALDONADO,RENOBATO/DAVID ERNESTO | ZSSSA000164 | 2,919.69 | 30/06/2019 | FASSA |
| M03012 | MARQUEZ,RIVERA/ELOY | ZSSSA012450 | 2,747.29 | 30/06/2019 | FASSA |
| M01004 | MARTINEZ,DE LA ROSA/EFRAIN | ZSSSA000613 | 3,405.40 | 30/06/2019 | FASSA |
| M02105 | MARTINEZ,RAMIREZ/ELIDA | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02035 | MACIAS,REYES/ERIKA | ZSSSA012450 | 2,525.83 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,ROMO/ERIKA JOVANA | ZSSSA012853 | 570.80 | 30/06/2019 | FASSA |
| CF40004 | MARQUEZ,RODRIGUEZ/FRANCISCO JAVIER | ZSSSA012516 | 2,750.99 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,RODRIGUEZ/GUSTAVO | ZSSSA000152 | 2,997.47 | 30/06/2019 | FASSA |
| M01004 | MARTINEZ,RAMIREZ/HECTOR OSVALDO | ZSSSA001016 | 2,769.27 | 30/06/2019 | FASSA |
| M02040 | MACIAS,ROBLEDO/MARIA ISABEL | ZSSSA012841 | 1,970.82 | 30/06/2019 | FASSA |
| M01006 | MARTINEZ,RAMIREZ/JULIA ESTHER | ZSSSA000893 | 4,030.49 | 30/06/2019 | FASSA |
| M03022 | MACIAS,RUVALCABA/JAIME | ZSSSA012504 | 2,675.99 | 30/06/2019 | FASSA |
| M03019 | MACIAS,ROSALES/JAVIER | ZSSSA000152 | 1,970.99 | 30/06/2019 | FASSA |
| M02006 | MANJARREZ,RIOS/JAIME ALBERTO | ZSSSA013143 | 1,970.99 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,RODRIGUEZ/KAREN ARELI | ZSSSA000613 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | MARQUEZ,RODRIGUEZ/LUZ MARIA | ZSSSA002235 | 3,289.52 | 30/06/2019 | FASSA |
| M03022 | MALDONADO,RODRIGUEZ/LETICIA | ZSSSA012533 | 905.67 | 30/06/2019 | FASSA |
| M03018 | MARTINEZ,RODRIGUEZ/LILIA GUADALUPE | ZSSSA001832 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | MACIAS,RIOS/LILIANA | ZSSSA001762 | 3,782.01 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,RAMIREZ/LILIANA | ZSSSA001330 | 2,541.63 | 30/06/2019 | FASSA |
| M02006 | MACIAS,ROSALES/LUZ MARIA | ZSSSA000152 | 2,590.42 | 30/06/2019 | FASSA |
| M03012 | MARIN,RODARTE/MARTIN | ZSSSA000613 | 3,334.80 | 30/06/2019 | FASSA |
| M01004 | MARTINEZ,RAMIREZ/MIGUEL ANGEL | ZSSSA012853 | 2,769.27 | 30/06/2019 | FASSA |
| M02035 | MARTINEZ,RODRIGUEZ/MARTHA ALICIA | ZSSSA013201 | 2,761.52 | 30/06/2019 | FASSA |
| M03005 | MALDONADO,REYES/MORAIMA | ZSSSA000613 | 2,450.82 | 30/06/2019 | FASSA |
| M02006 | MARQUEZ,RIOS/MISAEAL ALBERTO | ZSSSA000152 | 8,492.33 | 30/06/2019 | FASSA |
| M02105 | MARTINEZ,REYES/MARTHA PATRICIA | ZSSSA013143 | 3,371.37 | 30/06/2019 | FASSA |
| CF41056 | MARTINEZ,RAMIREZ/NANCY MARGARITA | ZSSSA012533 | 2,750.82 | 30/06/2019 | FASSA |
| M03022 | MARTINEZ,REYES/NANCY EDELIA | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M01006 | MARES,RENTERIA/ORACIO | ZSSSA001016 | 3,641.75 | 30/06/2019 | FASSA |
| M03025 | MARTINEZ,RIVERA/OMAR ALEJANDRO | ZSSSA012550 | 2,718.00 | 30/06/2019 | FASSA |
| M02036 | MACIAS,RODRIGUEZ/PENELOPE | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M03020 | MARTINEZ,RAMIREZ/RICARDO HUMBERTO | ZSSSA012504 | 2,675.99 | 30/06/2019 | FASSA |
| M02105 | MACIAS,RODRIGUEZ/ROXANA KAREN | ZSSSA001016 | 2,930.23 | 30/06/2019 | FASSA |
| M02043 | MARTINEZ,REYES/ROBERTO ANTONIO | ZSSSA013172 | 1,970.99 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | MARTINEZ,RAMIREZ/SANDRA SOFIA | ZSSSA013143 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,REYES/ZAIDA IVONNE | ZSSSA013143 | 570.80 | 30/06/2019 | FASSA |
| CF41031 | MARQUEZ,SALCEDO/ARTURO | ZSSSA000152 | 2,026.65 | 30/06/2019 | FASSA |
| M02036 | MACIAS,SANTOS/BLANCA | ZSSSA012450 | 2,718.72 | 30/06/2019 | FASSA |
| M02036 | MARQUEZ,SOTO/BELINDA | ZSSSA000695 | 570.80 | 30/06/2019 | FASSA |
| M01006 | MARTINEZ,SOTO/MARIA DEL CARMEN | ZSSSA012935 | 1,541.40 | 30/06/2019 | FASSA |
| M02089 | MARTINEZ,SANCHEZ/ERNESTO ALONSO | ZSSSA001856 | 4,401.39 | 30/06/2019 | FASSA |
| M02105 | MARTINEZ,DE SANTIAGO/ELVIRA | ZSSSA013102 | 1,910.90 | 30/06/2019 | FASSA |
| M03021 | MARTINEZ,SANCHEZ/FRANCISCA | ZSSSA000613 | 2,747.82 | 30/06/2019 | FASSA |
| M01004 | MARTINEZ,SALDIVAR/FCO JAVIER | ZSSSA000152 | 2,769.27 | 30/06/2019 | FASSA |
| M02036 | MACIAS,SORIA/FRANCISCA ARACELI | ZSSSA000613 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,SERRANO/IRAIS VANESSA | ZSSSA000152 | 3,289.52 | 30/06/2019 | FASSA |
| M02105 | MATA,SALAZAR/ILIANA YALILA | ZSSSA012450 | 3,371.37 | 30/06/2019 | FASSA |
| M02059 | MARTINEZ,SANCHEZ/JUANA | ZSSSA000613 | 3,147.13 | 30/06/2019 | FASSA |
| M02107 | MACIAS,SAUCEDO/JUANA | ZSSSA000152 | 4,202.49 | 30/06/2019 | FASSA |
| M03025 | MARTINEZ,SERNA/JOSE DE JESUS | ZSSSA012853 | 2,718.00 | 30/06/2019 | FASSA |
| M02001 | MARQUEZ,SOTO/JORGE LUIS | ZSSSA000321 | 2,026.65 | 30/06/2019 | FASSA |
| M02095 | MARTINEZ,SILVA/MA DE LOURDES | ZSSSA013143 | 235.00 | 30/06/2019 | FASSA |
| M03024 | MARQUEZ,SOLIS/LAURA ADRIANA | ZSSSA000152 | 3,122.83 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,SANDOVAL/LORENA | ZSSSA000613 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,SAUCEDO/MARIA DE LA LUZ | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M02031 | MACIAS,SAUCEDO/MA. DEL CONSUELO | ZSSSA000152 | 4,298.99 | 30/06/2019 | FASSA |
| M01006 | MARTINEZ,SOTO/MIRIAM | ZSSSA012935 | 4,030.49 | 30/06/2019 | FASSA |
| M01006 | MARTINEZ,SOTO/JOSE MANUEL | ZSSSA001016 | 3,002.95 | 30/06/2019 | FASSA |
| M01006 | MARTINEZ,SANDOVAL/MA. MARTHA | ZSSSA002964 | 3,567.99 | 30/06/2019 | FASSA |
| M02035 | MACIAS,SANTOS/MARIA DE LA PAZ | ZSSSA000753 | 3,398.82 | 30/06/2019 | FASSA |
| M01004 | MAURICIO,SAUCEDO/PANFILO DE JESUS | ZSSSA013143 | 2,694.27 | 30/06/2019 | FASSA |
| M02036 | MARTINEZ,SANDATE/MARIA DEL ROSARIO | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M02105 | MACIAS,SALDIVAR/VERONICA | ZSSSA000152 | 9,930.78 | 30/06/2019 | FASSA |
| M02001 | MARQUEZ,SANCHEZ/VICTOR HUGO | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| M01006 | MARQUEZ,DE LA TORRE/ANA MARIA | ZSSSA001803 | 705.00 | 30/06/2019 | FASSA |
| M02047 | MARTINEZ,TORRES/CYNTHIA VERONICA | ZSSSA000613 | 3,337.92 | 30/06/2019 | FASSA |
| M02036 | MARIN,TISCARE&O/DAISY ANABEL | ZSSSA000613 | 2,541.63 | 30/06/2019 | FASSA |
| M03022 | MARTINEZ,TREJO/LETICIA | ZSSSA012450 | 3,137.82 | 30/06/2019 | FASSA |
| M03023 | MARQUEZ,URIBE/OSCAR | ZSSSA000152 | 2,475.66 | 30/06/2019 | FASSA |
| M03018 | MARQUEZ,URIBE/VICENTE | ZSSSA012516 | 3,177.99 | 30/06/2019 | FASSA |
| M02105 | MARTINEZ,VELAZQUEZ/ANA MARCELA | ZSSSA001016 | 2,930.23 | 30/06/2019 | FASSA |
| M03019 | MALDONADO,VARGAS/ANGELICA MARIA | ZSSSA012516 | 3,230.33 | 30/06/2019 | FASSA |
| M02036 | MAGALLANES,VIRAMONTES/BERTHA | ZSSSA000572 | 2,827.03 | 30/06/2019 | FASSA |
| M02040 | MARTINEZ,VARGAS/CLAUDIA FRANCISCA | ZSSSA012783 | 3,382.01 | 30/06/2019 | FASSA |
| M02105 | MARTINEZ,VAZQUEZ/CANDELARIA | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M03018 | MARTINEZ,VALDEZ/FRANCISCO JAVIER | ZSSSA012516 | 1,971.00 | 30/06/2019 | FASSA |
| M03018 | MARTINEZ,VAZQUEZ/FRANCISCO ANTONIO | ZSSSA012516 | 2,778.00 | 30/06/2019 | FASSA |
| M02003 | MARIN,VAQUERA/GERARDO | ZSSSA000152 | 898.20 | 30/06/2019 | FASSA |
| CF41055 | MATA,VILLANUEVA/HILARION BRAULIO | ZSSSA012504 | 2,825.99 | 30/06/2019 | FASSA |
| M01004 | MARIN,VAQUERA/JUAN JAVIER | ZSSSA000152 | 3,272.34 | 30/06/2019 | FASSA |
| M02035 | MARTINEZ,VASQUEZ/MIGUEL ANGEL | ZSSSA012450 | 4,966.29 | 30/06/2019 | FASSA |
| M03024 | MARTINEZ,VAZQUEZ/MANUEL | ZSSSA012656 | 3,123.00 | 30/06/2019 | FASSA |
| M02105 | MARIN,VAQUERA/MARICELA | ZSSSA000152 | 2,506.60 | 30/06/2019 | FASSA |
| M02031 | MARTINEZ,VEYNA/MARIA DEL REFUGIO | ZSSSA012533 | 4,236.49 | 30/06/2019 | FASSA |
| M01004 | MACIAS,VAZQUEZ/REFUGIO ALBERTO | ZSSSA013143 | 3,405.40 | 30/06/2019 | FASSA |
| M02036 | MAGALLANES,YA&EZ/MA. GUADALUPE | ZSSSA000613 | 2,827.03 | 30/06/2019 | FASSA |
| M02107 | MARTINEZ,YA&EZ/MA. ELENA | ZSSSA001395 | 2,806.59 | 30/06/2019 | FASSA |
| M03024 | MACIAS,ZU&IGA/MA. SILVINA GENOVEVA | ZSSSA000753 | 2,525.83 | 30/06/2019 | FASSA |
| M01010 | MERCADO,AGUILAR/ALTAGRACIA | ZSSSA012450 | 2,994.14 | 30/06/2019 | FASSA |
| M02059 | MENDOZA,ALMANZA/CECILIA | ZSSSA000152 | 3,147.13 | 30/06/2019 | FASSA |
| M02036 | MELENDEZ,ALMARAZ/ERIKA LORENA | ZSSSA001820 | 3,227.02 | 30/06/2019 | FASSA |
| M01004 | MEDRANO,ALANIS/JOSE GILBERTO | ZSSSA012853 | 2,694.27 | 30/06/2019 | FASSA |
| M03018 | MENDOZA,ARTEAGA/MARIA GUADALUPE | ZSSSA012632 | 2,971.32 | 30/06/2019 | FASSA |
| M03025 | MENDOZA,ALMANZA/HECTOR ALEJANDRO | ZSSSA000152 | 2,717.99 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01004 | MENDEZ,ANGUIANO/IGNACIO ARTURO | ZSSSA012853 | 2,809.84 | 30/06/2019 | FASSA |
| M02048 | MERCADO,ACEVEDO/MANUELA | ZSSSA000613 | 2,747.12 | 30/06/2019 | FASSA |
| M02045 | MERCADO,ACEVEDO/MA. EUGENIA | ZSSSA000613 | 3,581.53 | 30/06/2019 | FASSA |
| M02036 | MERCADO,AGUILERA/MIRYAM GUADALUPE | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M03004 | MENDEZ,ALVARADO/VICTOR MANUEL | ZSSSA001156 | 2,569.79 | 30/06/2019 | FASSA |
| M03019 | MENDOZA,ACOSTA/YOLANDA | ZSSSA012516 | 2,675.83 | 30/06/2019 | FASSA |
| M03020 | MELENDREZ,BOLLAIN Y GOYTIA/FRANCISCO JAVIER | ZSSSA013172 | 3,345.49 | 30/06/2019 | FASSA |
| M01004 | MEZA,BARCENAS/HUGO | ZSSSA001016 | 2,769.27 | 30/06/2019 | FASSA |
| M03019 | MELENDREZ,BOLLAIN Y GOYTIA/JUAN GABRIEL | ZSSSA012450 | 3,480.50 | 30/06/2019 | FASSA |
| M02105 | MELENDREZ,BRIONES/MARIBEL | ZSSSA012935 | 2,506.60 | 30/06/2019 | FASSA |
| M02105 | MEZA,BAUTISTA/SONIA | ZSSSA000152 | 3,812.50 | 30/06/2019 | FASSA |
| M01006 | MELENDREZ,CERVANTES/ANGELICA | ZSSSA000922 | 2,581.59 | 30/06/2019 | FASSA |
| M03011 | MEDINA,DE LA CRUZ/DIEGO | ZSSSA012450 | 2,747.29 | 30/06/2019 | FASSA |
| M02001 | MEDINA,CARRILLO/FLOR ESTHER | ZSSSA000152 | 2,959.62 | 30/06/2019 | FASSA |
| M03006 | MENCHACA,CALDERON/JESUS ALEJANDRO | ZSSSA000152 | 2,747.29 | 30/06/2019 | FASSA |
| M03025 | MENDOZA,CARRILLO/JORGE ADALBERTO | ZSSSA000613 | 1,971.00 | 30/06/2019 | FASSA |
| M02036 | MEDINA,CAMPOS/MAURA LETICIA | ZSSSA012450 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | MENDEZ,CHAVEZ/MARIVEL | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M03025 | MERCADO,DE LA CRUZ/OLIVIA | ZSSSA013160 | 2,717.82 | 30/06/2019 | FASSA |
| M02001 | MELENDREZ,CERVANTES/OFELIA | ZSSSA000922 | 555.00 | 30/06/2019 | FASSA |
| M02105 | MERCADO,CASTRO/ROSALBA | ZSSSA013143 | 3,812.50 | 30/06/2019 | FASSA |
| M01006 | MENDEZ,CALDERON/VICTOR JAVIER | ZSSSA012574 | 480.00 | 30/06/2019 | FASSA |
| M03023 | MENDOZA,CARRILLO/ZAIRA GUADALUPE | ZSSSA000152 | 252.33 | 30/06/2019 | FASSA |
| M02107 | MEDINA,DELGADO/HECTOR NAZARIO | ZSSSA013172 | 2,806.65 | 30/06/2019 | FASSA |
| M02036 | MEDRANO,DAVILA/JUAN JOSE | ZSSSA012853 | 3,370.99 | 30/06/2019 | FASSA |
| M03020 | MENA,DOMINGUEZ/MARICELA | ZSSSA012701 | 2,957.99 | 30/06/2019 | FASSA |
| M01006 | MENDEZ,DELGADO/MYRNA YANETT | ZSSSA001861 | 2,581.59 | 30/06/2019 | FASSA |
| M02112 | MENDOZA,ENCISO/BLANCA PATRICIA | ZSSSA012480 | 3,605.69 | 30/06/2019 | FASSA |
| M03020 | MEDRANO,ESPINOSA/MARIA EMILIA | ZSSSA012516 | 3,345.32 | 30/06/2019 | FASSA |
| M01006 | MEDINA,ELIAS/FRANCISCO ABEL | ZSSSA000905 | 555.00 | 30/06/2019 | FASSA |
| M03020 | MENDOZA,ENCISO/MARIA GUADALUPE | ZSSSA000526 | 2,839.82 | 30/06/2019 | FASSA |
| M01006 | MENDOZA,FLORES/EDGAR AYUBH | ZSSSA001395 | 2,581.65 | 30/06/2019 | FASSA |
| M02036 | MEDINA,FUENTES/JUANA MONICA | ZSSSA012853 | 856.20 | 30/06/2019 | FASSA |
| M01006 | MENCHACA,FLORES/LUIS ALFONSO | ZSSSA001395 | 3,568.05 | 30/06/2019 | FASSA |
| M02105 | MEDINA,FELIX/MA. GUADALUPE | ZSSSA013143 | 3,812.50 | 30/06/2019 | FASSA |
| M02001 | MENDEZ,FALCON/ORLANDO FRANCISCO | ZSSSA012516 | 2,026.65 | 30/06/2019 | FASSA |
| M02073 | MEJIA,FRANCO/OTHONIEL | ZSSSA001576 | 2,888.52 | 30/06/2019 | FASSA |
| M03019 | MENDOZA,FLORES/ROBERTO CARLOS | ZSSSA013143 | 2,451.00 | 30/06/2019 | FASSA |
| M01004 | MEJIA,GARCIA/ARMANDO DE JESUS | ZSSSA000922 | 4,463.47 | 30/06/2019 | FASSA |
| M03023 | MEDELLIN,GARCIA/ADRIAN | ZSSSA012450 | 2,525.99 | 30/06/2019 | FASSA |
| M01006 | MENDEZ,GUERRERO/ALFREDO | ZSSSA012516 | 4,030.55 | 30/06/2019 | FASSA |
| M03020 | MENDEZ,GALLEGOS/ALMA ERIKA | ZSSSA000152 | 3,157.82 | 30/06/2019 | FASSA |
| M02107 | MEDINA,GONZALEZ/MARIA DEL CARMEN | ZSSSA013172 | 4,139.99 | 30/06/2019 | FASSA |
| M02031 | MEDINA,GUERRERO/MARIA DEL CARMEN | ZSSSA013143 | 2,881.59 | 30/06/2019 | FASSA |
| M01007 | MEZA,GARCIA/MARIA DEVORA | ZSSSA012516 | 2,731.59 | 30/06/2019 | FASSA |
| M02038 | MEDINA,GARCIA/MARIA GUADALUPE | ZSSSA012504 | 3,581.52 | 30/06/2019 | FASSA |
| M02036 | MEDINA,GONZALEZ/MARIA GUADALUPE | ZSSSA000700 | 2,827.03 | 30/06/2019 | FASSA |
| M03019 | MEDINA,GUERRERO/JUAN GABRIEL | ZSSSA012450 | 2,526.00 | 30/06/2019 | FASSA |
| M02059 | MEDINA,GARCIA/JESUS RICARDO | ZSSSA000152 | 776.30 | 30/06/2019 | FASSA |
| M02036 | MEDINA,GOMEZ/JONATHAN | ZSSSA013143 | 1,971.00 | 30/06/2019 | FASSA |
| M02047 | MEDINA,GRACIA/TOMAS | ZSSSA013143 | 2,943.36 | 30/06/2019 | FASSA |
| M03021 | MEDINA,GARCIA/UBALDO | ZSSSA001016 | 3,210.49 | 30/06/2019 | FASSA |
| M03023 | MEDINA,HERNANDEZ/ALMA VIOLETA | ZSSSA012450 | 504.67 | 30/06/2019 | FASSA |
| M01006 | MEDINA,HERNANDEZ/IVAN ROBERTO | ZSSSA013160 | 3,568.05 | 30/06/2019 | FASSA |
| M02015 | MEDINA,HERNANDEZ/IMELDA TERESITA | ZSSSA002136 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | MEDINA,HERNANDEZ/LUIS ANTONIO | ZSSSA013090 | 2,675.99 | 30/06/2019 | FASSA |
| M01006 | MEJIA,HARO/MARCO ANTONIO | ZSSSA001395 | 3,968.05 | 30/06/2019 | FASSA |
| CF41013 | MEDINA,JARA/CESAR EDUARDO | ZSSSA013143 | 2,994.27 | 30/06/2019 | FASSA |
| M03024 | MEDINA,JIMENEZ/MANUEL ANTONIO | ZSSSA001395 | 1,214.50 | 30/06/2019 | FASSA |
| M02036 | MENDOZA,LOPEZ/MARIA DE LOS ANGELES | ZSSSA000613 | 1,256.20 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MEDINA, LOZANO/BLANCA ESTELA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M01006 | MENDOZA, LOPEZ/CLAUDIA ANAHI | ZSSSA012853 | 3,054.19 | 30/06/2019 | FASSA |
| M02036 | MEDRANO, LOPEZ/CARMEN CECILIA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M03005 | MEDINA, DE LEON/JORGE ALFREDO | ZSSSA012450 | 2,747.29 | 30/06/2019 | FASSA |
| M02036 | MEJIA, LOPEZ/MARIA DE JESUS | ZSSSA012853 | 2,541.63 | 30/06/2019 | FASSA |
| M02036 | MEDELLIN, LOPEZ/LORENIA | ZSSSA012853 | 2,827.03 | 30/06/2019 | FASSA |
| M03020 | MENCHACA, LOZANO/LUIS ARMANDO | ZSSSA001856 | 2,233.33 | 30/06/2019 | FASSA |
| M02105 | MEDINA, DE LEON/MANUELA | ZSSSA001856 | 4,062.50 | 30/06/2019 | FASSA |
| M01004 | MEDRANO, LUZ/MARGARITA | ZSSSA013143 | 2,769.14 | 30/06/2019 | FASSA |
| M02105 | MEDINA, LUNA/MA. DEL ROSARIO | ZSSSA013143 | 2,806.60 | 30/06/2019 | FASSA |
| M02001 | MENDEZ, LEGASPI/VENERALDA | ZSSSA013143 | 1,411.60 | 30/06/2019 | FASSA |
| M02031 | MEZA, MONTALVO/ANGELICA | ZSSSA012516 | 3,779.02 | 30/06/2019 | FASSA |
| M02107 | MENDEZ, MARTINEZ/ANGELICA MARIA | ZSSSA000152 | 3,952.49 | 30/06/2019 | FASSA |
| M02001 | MEDRANO, MONREAL/AURA YADIRA | ZSSSA000625 | 2,026.59 | 30/06/2019 | FASSA |
| M01006 | MEDINA, MAYORAL/CARMELO ARMANDO | ZSSSA001856 | 2,881.65 | 30/06/2019 | FASSA |
| M01007 | MENDEZ, MOTA/CARLOS ALBERTO | ZSSSA000164 | 2,506.66 | 30/06/2019 | FASSA |
| M02105 | MEZA, MENCHACA/CYNTHIA GRACIELA | ZSSSA000152 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | MENDOZA, MENDOZA/DALLY JACQUELINE | ZSSSA000642 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | MENDOZA, MACIAS/IRMA MARCELA | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M02110 | MENDEZ, MARTINEZ/JULIETA | ZSSSA001856 | 2,881.60 | 30/06/2019 | FASSA |
| M02105 | MENCHACA, MARQUEZ/JULIETA YOLANDA | ZSSSA012450 | 2,881.59 | 30/06/2019 | FASSA |
| M02049 | MEDINA, MARTINEZ/JACOBO | ZSSSA000152 | 2,730.35 | 30/06/2019 | FASSA |
| M03025 | MENDEZ, MENDOZA/LUIS MARTIN | ZSSSA013143 | 2,219.99 | 30/06/2019 | FASSA |
| M02036 | MEDRANO, MEDRANO/MIREYA | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | MEDRANO, MARTINEZ/MAYRA GUADALUPE | ZSSSA000152 | 2,827.03 | 30/06/2019 | FASSA |
| M03019 | MEDINA, MARTINEZ/RENE | ZSSSA013143 | 2,451.00 | 30/06/2019 | FASSA |
| M03018 | MENDEZ, MARQUEZ/REFUGIO IVAN | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M02058 | MEDINA, MENDEZ/VERONICA | ZSSSA012450 | 2,750.82 | 30/06/2019 | FASSA |
| M03020 | MENDEZ, OSORIO/FELICITAS | ZSSSA012533 | 3,220.32 | 30/06/2019 | FASSA |
| M03018 | MERCADO, ORTIZ/MARIA GUADALUPE | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M02081 | MEJIA, PEREZ/MA. DE LOS ANGELES | ZSSSA000922 | 2,880.66 | 30/06/2019 | FASSA |
| M03005 | MEDINA, RUIZ/ALEJANDRO | ZSSSA012450 | 2,451.00 | 30/06/2019 | FASSA |
| M01007 | MERCADO, RODRIGUEZ/ANTONIO | ZSSSA000782 | 3,505.56 | 30/06/2019 | FASSA |
| M02058 | MEDRANO, RODRIGUEZ/MARIA CONCEPCION | ZSSSA000164 | 3,413.32 | 30/06/2019 | FASSA |
| M02035 | MEDINA, RODRIGUEZ/DELIA | ZSSSA013143 | 2,837.23 | 30/06/2019 | FASSA |
| M02107 | MERAZ, RAMIREZ/GLORIA | ZSSSA000613 | 2,806.59 | 30/06/2019 | FASSA |
| M03005 | MELENCIANO, RODRIGUEZ/JOSE JULIO | ZSSSA012450 | 2,526.00 | 30/06/2019 | FASSA |
| M03024 | MENCHACA, ROSALES/MARCO ANTONIO | ZSSSA012771 | 1,970.99 | 30/06/2019 | FASSA |
| M01004 | MENDEZ, RAMIREZ/MARIO | ZSSSA013143 | 2,214.27 | 30/06/2019 | FASSA |
| M02107 | MERCADO, REYES/PATRICIA | ZSSSA012450 | 2,731.59 | 30/06/2019 | FASSA |
| M03021 | MEDINA, RODRIGUEZ/RUTH NOEMI | ZSSSA012533 | 2,450.82 | 30/06/2019 | FASSA |
| M02057 | MEDINA, RODRIGUEZ/SILVIA | ZSSSA013143 | 2,825.82 | 30/06/2019 | FASSA |
| M02036 | MENDEZ, RUBIO/MARIA DEL SOCORRO | ZSSSA000152 | 2,827.03 | 30/06/2019 | FASSA |
| M02107 | MEDINA, SANTACRUZ/ANA LAURA | ZSSSA000152 | 3,464.69 | 30/06/2019 | FASSA |
| M02107 | MEDINA, SANTAMARIA/BLANCA ESTELA | ZSSSA012450 | 4,269.99 | 30/06/2019 | FASSA |
| M01006 | MEDINA, SANTAMARIA/JOSE DE JESUS | ZSSSA000152 | 3,568.05 | 30/06/2019 | FASSA |
| M02036 | MEDINA, SERNA/JUDITH ISABEL | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M03025 | MENDOZA, SAUCEDO/JUAN DE DIOS | ZSSSA013143 | 2,718.00 | 30/06/2019 | FASSA |
| M03018 | MEDINA, SORIA/MARIA DE LOURDES | ZSSSA012516 | 2,777.83 | 30/06/2019 | FASSA |
| M03018 | MEDINA, SANTOYO/LIZETT | ZSSSA012516 | 2,777.83 | 30/06/2019 | FASSA |
| M02047 | MENCHACA, SOSA/LUIS ANGEL | ZSSSA012450 | 1,971.00 | 30/06/2019 | FASSA |
| M02105 | MEJIA, SALAS/MARIA MAGALI | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| M01003 | MEJIA, SANDOVAL/YARA | ZSSSA000613 | 2,026.59 | 30/06/2019 | FASSA |
| M01006 | MEDINA, SORIA/ZOILA AURORA | ZSSSA000695 | 2,026.59 | 30/06/2019 | FASSA |
| M03021 | MENDOZA, TORRES/MARIA DEL ROSARIO | ZSSSA012656 | 2,692.32 | 30/06/2019 | FASSA |
| M02110 | MENDEZ, VARGAS/ALMA ROCIO | ZSSSA000152 | 2,506.60 | 30/06/2019 | FASSA |
| M02036 | MEDELLIN, VASQUEZ/ALICIA ALEJANDRA | ZSSSA000613 | 2,827.03 | 30/06/2019 | FASSA |
| M01004 | MEDRANO, VARGAS/EDGAR MAURICIO | ZSSSA001395 | 4,000.97 | 30/06/2019 | FASSA |
| M01004 | MENDEZ, VAZQUEZ/J LEONIDES | ZSSSA000152 | 4,463.47 | 30/06/2019 | FASSA |
| M02036 | MEDINA, VALDEZ/KARINA MARIBEL | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02105 | MEDINA,VEYNA/LUZ MARIA | ZSSSA012824 | 3,812.50 | 30/06/2019 | FASSA |
| M02003 | MEDINA,VAZQUEZ/MARIELA | ZSSSA013143 | 3,331.52 | 30/06/2019 | FASSA |
| M03012 | MEDINA,ZAMARRON/ALEJANDRO | ZSSSA000613 | 2,629.77 | 30/06/2019 | FASSA |
| M02047 | MERCADO,ZAMORA/ELVIRA | ZSSSA000152 | 2,880.69 | 30/06/2019 | FASSA |
| M03020 | MIER,ACEVEDO/MARTHA OFELIA | ZSSSA013143 | 3,220.32 | 30/06/2019 | FASSA |
| CF41015 | MIRANDA,BENITEZ/CONCEPCION MIRIAM | ZSSSA012550 | 2,731.59 | 30/06/2019 | FASSA |
| M02036 | MINERO,BORROEL/LIBERTY DOLORES | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M02036 | MIRANDA,CASTRO/ANA LAURA | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M01006 | MIER,CARRILLO/MA DE LOURDES | ZSSSA000152 | 2,026.59 | 30/06/2019 | FASSA |
| M03020 | MIJARES,CONTRERAS/PATRICIA | ZSSSA012574 | 2,525.82 | 30/06/2019 | FASSA |
| M01004 | MIRANDA,ESCALERA/JUAN IGNACIO | ZSSSA000613 | 2,994.27 | 30/06/2019 | FASSA |
| CF41058 | MIRANDA,FLORES/CESAR OCTAVIO | ZSSSA012516 | 2,750.99 | 30/06/2019 | FASSA |
| M02035 | MIRANDA,FLORES/CLAUDIA ALICIA | ZSSSA000526 | 2,761.52 | 30/06/2019 | FASSA |
| CF41065 | MIRANDA,FLORES/EDUARDO | ZSSSA012533 | 2,881.66 | 30/06/2019 | FASSA |
| M03018 | MIRANDA,FLORES/EDUARDO | ZSSSA012533 | 2,526.00 | 30/06/2019 | FASSA |
| M01006 | MIRANDA,FLORES/OCTAVIO ANGEL | ZSSSA012853 | 2,506.65 | 30/06/2019 | FASSA |
| M02105 | MIRANDA,LAZALDE/ALMA DELIA | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02001 | MIRANDA,MENDEZ/ADA | ZSSSA000152 | 3,900.69 | 30/06/2019 | FASSA |
| M02105 | MIRAMONTES,MEDRANO/JUAN PABLO | ZSSSA000613 | 4,000.07 | 30/06/2019 | FASSA |
| M02036 | MIRANDA,MARCIAL/MARTHA IMELDA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | MIRELES,MONTANO/OFELIA | ZSSSA012701 | 2,827.03 | 30/06/2019 | FASSA |
| M01006 | MIER,MIER/RODOLFO | ZSSSA000152 | 4,218.05 | 30/06/2019 | FASSA |
| M03011 | MIER,MACIAS/SAUL | ZSSSA000152 | 2,968.54 | 30/06/2019 | FASSA |
| M02105 | MINJARES,ORNEDO/ROSA PATRICIA | ZSSSA002124 | 3,812.50 | 30/06/2019 | FASSA |
| M02105 | MIER,ROMAN/LAURA | ZSSSA000164 | 3,937.50 | 30/06/2019 | FASSA |
| M02036 | MIRELES,RIVAS/MAYRA KAREN ARELIM | ZSSSA000152 | 2,656.22 | 30/06/2019 | FASSA |
| M02107 | MIJARES,SANCHEZ/GLORIA | ZSSSA000152 | 4,202.49 | 30/06/2019 | FASSA |
| M02003 | MIRELES,TRUJILLO/EDGAR NOE | ZSSSA000152 | 2,525.99 | 30/06/2019 | FASSA |
| M02036 | MIRELES,UBARIO/LAURA HORTENCIA | ZSSSA000526 | 3,382.02 | 30/06/2019 | FASSA |
| M01004 | MIRELES,VILLEGAS/ENRIQUE | ZSSSA013143 | 2,919.27 | 30/06/2019 | FASSA |
| CF40002 | MIER,VALLES/MA. GUADALUPE | ZSSSA012516 | 2,872.65 | 30/06/2019 | FASSA |
| CF41015 | MONREAL,AVILA/ANA MARIA | ZSSSA013143 | 2,731.59 | 30/06/2019 | FASSA |
| M02036 | MORENO,ALVAREZ/ANCELMA | ZSSSA013184 | 2,450.82 | 30/06/2019 | FASSA |
| M03004 | MONTALVO,ARTEAGA/JOSE ANTONIO | ZSSSA001890 | 2,270.39 | 30/06/2019 | FASSA |
| M03023 | MONTIEL,AVILA/CRISTINA | ZSSSA000613 | 2,525.82 | 30/06/2019 | FASSA |
| M03018 | MONTALVO,ARTEAGA/FRANCISCO JAVIER | ZSSSA012450 | 3,240.50 | 30/06/2019 | FASSA |
| M01006 | MORENO,ARELLANO/IGNACIO | ZSSSA001016 | 4,030.55 | 30/06/2019 | FASSA |
| M01004 | MONREAL,AVILA/LETICIA | ZSSSA013143 | 4,713.34 | 30/06/2019 | FASSA |
| M02035 | MONREAL,ARELLANO/MARICELA | ZSSSA013143 | 2,761.52 | 30/06/2019 | FASSA |
| M02036 | MONCADA,AGUILAR/JOSE MANUEL | ZSSSA000613 | 2,718.89 | 30/06/2019 | FASSA |
| M02015 | MONCIVAIS,ALMARAZ/MARTIN | ZSSSA012853 | 3,350.06 | 30/06/2019 | FASSA |
| M02107 | MONCADA,AGUILAR/NORMA SUSANA | ZSSSA000164 | 2,881.59 | 30/06/2019 | FASSA |
| M02105 | MORENO,ARIAS/VERONICA YADIRA | ZSSSA000152 | 3,371.37 | 30/06/2019 | FASSA |
| M03004 | MORENO,BASURTO/JOSE LUIS | ZSSSA000531 | 3,456.70 | 30/06/2019 | FASSA |
| M02105 | MOLINA,CASTREJON/ALMA ROSA | ZSSSA000152 | 2,881.60 | 30/06/2019 | FASSA |
| M02036 | MORALES,CABRAL/ADRIANA | ZSSSA012450 | 2,827.03 | 30/06/2019 | FASSA |
| M02107 | MORENO,CAZAREZ/CARMEN FABIOLA | ZSSSA000152 | 4,077.49 | 30/06/2019 | FASSA |
| M01006 | MORALES,CASTRO/CYNTIA MARLEN | ZSSSA013143 | 3,405.27 | 30/06/2019 | FASSA |
| M03020 | MOLINA,CASTA&O/CLAUDIA PAMELA YASMIN | ZSSSA012504 | 1,970.83 | 30/06/2019 | FASSA |
| M03019 | MOLINA,CASTA&O/ERIKA JUANETH | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M02036 | MORENO,CHAVEZ/ESMERALDA | ZSSSA012450 | 2,256.23 | 30/06/2019 | FASSA |
| M03019 | MOLINA,CONTRERAS/FELIPE | ZSSSA012480 | 3,230.50 | 30/06/2019 | FASSA |
| M03011 | MONTOYA,CARLOS/MARIA DE JESUS | ZSSSA013172 | 1,970.82 | 30/06/2019 | FASSA |
| M02031 | MOREIRA,CORONEL/MA. DOLORES | ZSSSA000152 | 4,298.99 | 30/06/2019 | FASSA |
| M02105 | MONTES,CALZADA/MONICA ESTELA | ZSSSA013160 | 4,000.00 | 30/06/2019 | FASSA |
| M01006 | MORENO,CARRILLO/MARIO ALBERTO | ZSSSA000164 | 3,516.75 | 30/06/2019 | FASSA |
| M03018 | MORONES,CASTA&EDA/NEYDA CELESTE DEL ROSARIO | ZSSSA012516 | 2,777.83 | 30/06/2019 | FASSA |
| M02001 | MONREAL,CAMPA/NOHEMA MERALI | ZSSSA012450 | 3,838.19 | 30/06/2019 | FASSA |
| M02105 | MOREIRA,CORONEL/RAMONA | ZSSSA000152 | 2,581.60 | 30/06/2019 | FASSA |
| M02003 | MOLINA,CISNEROS/SERGIO ALBERTO | ZSSSA000613 | 3,456.69 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | MORENO,CARRILLO/TERESA DE JESUS | ZSSSA012574 | 3,190.32 | 30/06/2019 | FASSA |
| M02036 | MORQUECHO,CRUZ/OLGA PATRICIA | ZSSSA012853 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | MONTES,CASTRO/YOLANDA | ZSSSA012450 | 480.00 | 30/06/2019 | FASSA |
| M01010 | MONTOYA,DOMINGUEZ/EFREN | ZSSSA012450 | 4,783.27 | 30/06/2019 | FASSA |
| M03020 | MORENO,DIOSDADO/IGNACIO | ZSSSA000526 | 3,220.49 | 30/06/2019 | FASSA |
| M01006 | MORALES,DAVILA/JACOB IBAN | ZSSSA001803 | 2,919.27 | 30/06/2019 | FASSA |
| M01004 | MOTA,DELGADO/JULIO CESAR | ZSSSA000152 | 2,694.27 | 30/06/2019 | FASSA |
| M02036 | MORENO,DELGADO/JESSICA | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M03020 | MONTA&EZ,DIOSDADO/MA. DEL ROSARIO | ZSSSA013143 | 2,757.83 | 30/06/2019 | FASSA |
| M02048 | MORENO,ESCALANTE/CECILIA CATALINA | ZSSSA000152 | 3,147.12 | 30/06/2019 | FASSA |
| M02105 | MORENO,ESCOBEDO/ORALIA | ZSSSA000152 | 3,371.37 | 30/06/2019 | FASSA |
| CF41024 | MONREAL,/ERENDIDA DEL CARMEN | ZSSSA000164 | 2,806.59 | 30/06/2019 | FASSA |
| M02107 | MONTELONGO,FLORES/MA GUADALUPE | ZSSSA012450 | 3,164.39 | 30/06/2019 | FASSA |
| M02105 | MORENO,FLORES/GLORIA LETICIA | ZSSSA013143 | 2,881.60 | 30/06/2019 | FASSA |
| M02105 | MORENO,FRAIRE/LUZ MARIA | ZSSSA012480 | 3,812.50 | 30/06/2019 | FASSA |
| M01004 | MORENO,FLORES/MARIO | ZSSSA000700 | 2,769.27 | 30/06/2019 | FASSA |
| M02003 | MONTA&EZ,FEMAT/MONICA | ZSSSA013143 | 2,525.82 | 30/06/2019 | FASSA |
| M02105 | MONTES,FLORES/ROSA MARIA | ZSSSA001506 | 2,581.60 | 30/06/2019 | FASSA |
| M02095 | MONTALVO,GUARDADO/ANTONIO | ZSSSA012492 | 3,604.39 | 30/06/2019 | FASSA |
| M01004 | MONTES,GARCIA/JOSE ANTONIO | ZSSSA012853 | 2,694.27 | 30/06/2019 | FASSA |
| M02105 | MONTA&O,GARCIA/ANICACIO | ZSSSA012480 | 2,731.65 | 30/06/2019 | FASSA |
| M02040 | MORALES,GONZALEZ/AMALIA | ZSSSA000164 | 3,382.01 | 30/06/2019 | FASSA |
| M01006 | MORENO,GARCIA/ADRIAN | ZSSSA001330 | 3,568.05 | 30/06/2019 | FASSA |
| M03020 | MORONES,GARCIA/CESAR ENRIQUE | ZSSSA012516 | 3,220.49 | 30/06/2019 | FASSA |
| M03018 | MORALES,GONZALEZ/CARLOS GUSTAVO | ZSSSA012516 | 2,450.99 | 30/06/2019 | FASSA |
| CF34260 | MONRIBOT,GUZMAN/MARIA ELENA | ZSSSA012516 | 3,069.14 | 30/06/2019 | FASSA |
| M01006 | MONTES,GARCIA/EDGAR | ZSSSA000572 | 2,581.65 | 30/06/2019 | FASSA |
| M03018 | MONTIEL,GONZALEZ/IRMA ELIZABETH | ZSSSA013143 | 1,394.50 | 30/06/2019 | FASSA |
| M02105 | MOTA,GARCIA/JUAN CARLOS | ZSSSA000543 | 3,812.57 | 30/06/2019 | FASSA |
| M03025 | MORALES,GUZMAN/JORGE | ZSSSA000613 | 747.00 | 30/06/2019 | FASSA |
| M02036 | MORA,GAYTAN/MARTIN GUSTAVO | ZSSSA013172 | 3,423.10 | 30/06/2019 | FASSA |
| M01006 | MONREAL,GALLINAR/NADIA OLIVIA | ZSSSA013102 | 4,030.49 | 30/06/2019 | FASSA |
| M02073 | MORENO,GOMEZ/NOE | ZSSSA000560 | 2,629.76 | 30/06/2019 | FASSA |
| M01006 | MORAN,GONZALEZ/RAUL | ZSSSA000700 | 2,881.65 | 30/06/2019 | FASSA |
| M02003 | MORENO,GUTIERREZ/VICTOR MANUEL | ZSSSA001016 | 699.40 | 30/06/2019 | FASSA |
| M02015 | MORALES,GAMEZ/ZOILA | ZSSSA012771 | 2,467.72 | 30/06/2019 | FASSA |
| M01006 | MONSIVAIS,HARO/ALDO ACXEL | ZSSSA001395 | 3,568.05 | 30/06/2019 | FASSA |
| M01006 | MONREAL,HUERTA/FELIX | ZSSSA002955 | 3,641.75 | 30/06/2019 | FASSA |
| M03025 | MOREIRA,HERNANDEZ/FRANCISCO JAVIER | ZSSSA002141 | 2,718.00 | 30/06/2019 | FASSA |
| M02105 | MORALES,HERRERA/MARIA IRENE | ZSSSA000666 | 2,731.59 | 30/06/2019 | FASSA |
| M02048 | MONTELONGO,HERRERA/JUANA JOSEFINA | ZSSSA012450 | 2,450.82 | 30/06/2019 | FASSA |
| M03024 | MOLINA,HERNANDEZ/JUAN MANUEL | ZSSSA000152 | 2,722.99 | 30/06/2019 | FASSA |
| M02047 | MONTELONGO,HERRERA/MARTHA | ZSSSA012450 | 3,212.92 | 30/06/2019 | FASSA |
| M01006 | MOREIRA,HERNANDEZ/MA DOLORES | ZSSSA002141 | 1,541.40 | 30/06/2019 | FASSA |
| M01006 | MOTA,HERRERA/SILVIA NAYELI | ZSSSA012853 | 3,567.99 | 30/06/2019 | FASSA |
| M02105 | MONTOYA,HERNANDEZ/THELMA | ZSSSA012450 | 3,812.50 | 30/06/2019 | FASSA |
| M01004 | MOJARRO,I&IGUEZ/GABRIELA YADIRA | ZSSSA012450 | 2,769.14 | 30/06/2019 | FASSA |
| M02105 | MOTA,JUAREZ/MARIA ESTELA | ZSSSA001663 | 3,308.87 | 30/06/2019 | FASSA |
| M03023 | MONTOYA,JIMENEZ/KARINA | ZSSSA000152 | 1,970.82 | 30/06/2019 | FASSA |
| M03011 | MONTOYA,JIMENEZ/MARCOS | ZSSSA012450 | 2,526.00 | 30/06/2019 | FASSA |
| M02048 | MONTOYA,JIMENEZ/MARIA TERESA | ZSSSA000152 | 555.00 | 30/06/2019 | FASSA |
| M03022 | MOLINAR,LOPEZ/CASILDO | ZSSSA012450 | 2,738.00 | 30/06/2019 | FASSA |
| M01006 | MORAN,LOPEZ/DANIEL | ZSSSA001861 | 4,030.55 | 30/06/2019 | FASSA |
| M02105 | MONTELONGO,LOPEZ/MARIA EDITH | ZSSSA013143 | 3,371.36 | 30/06/2019 | FASSA |
| M02049 | MOYSEN,LOPEZ/FRANCISCO | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M02058 | MONTA&EZ,LUGO/JOSE GUADALUPE | ZSSSA000526 | 3,476.00 | 30/06/2019 | FASSA |
| M01004 | MONTALVO,LUNA/JORGE MELESIO | ZSSSA012853 | 3,405.40 | 30/06/2019 | FASSA |
| M02105 | MORFIN,LARIOS/MA. LUISA | ZSSSA002136 | 2,581.60 | 30/06/2019 | FASSA |
| M03004 | MONTES,LOPEZ/JOSE MANUEL | ZSSSA000666 | 2,676.00 | 30/06/2019 | FASSA |
| M02107 | MONTES,LOPEZ/OLIVA | ZSSSA000526 | 780.00 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MONTES,MURGUIA/ALBERTO | ZSSSA001313 | 2,581.65 | 30/06/2019 | FASSA |
| M03025 | MOTA,MENDEZ/BENJAMIN | ZSSSA012615 | 2,220.00 | 30/06/2019 | FASSA |
| M03018 | MONTOYA,MAR/DAVID | ZSSSA012795 | 3,240.50 | 30/06/2019 | FASSA |
| M02036 | MORALES,MORALES/MARIA GUADALUPE | ZSSSA013090 | 2,525.82 | 30/06/2019 | FASSA |
| M01006 | MONTELLANO,MERCADO/GONZALO | ZSSSA000152 | 2,506.66 | 30/06/2019 | FASSA |
| M02036 | MORUA,MOTA/JUAN MANUEL | ZSSSA000910 | 1,971.00 | 30/06/2019 | FASSA |
| M02045 | MONTELLANO,MARTINEZ/LAURA | ZSSSA013143 | 3,032.13 | 30/06/2019 | FASSA |
| M02105 | MONTELONGO,MORENO/MANUELA | ZSSSA000152 | 2,581.60 | 30/06/2019 | FASSA |
| M03018 | MONREAL,MEDELLIN/JOSE NOEL | ZSSSA012516 | 555.00 | 30/06/2019 | FASSA |
| M03020 | MORALES,MARTINEZ/SANDRA | ZSSSA000111 | 3,220.32 | 30/06/2019 | FASSA |
| M02038 | MORALES,NOYOLA/GERARDO ALBERTO | ZSSSA013143 | 1,548.20 | 30/06/2019 | FASSA |
| M03022 | MONROY,ORTIZ/ALMA CRISTINA | ZSSSA013143 | 2,737.83 | 30/06/2019 | FASSA |
| CF41040 | MONTOYA,ORTEGA/DAVID ALEJANDRO | ZSSSA013184 | 2,594.86 | 30/06/2019 | FASSA |
| M03024 | MONTA&EZ,OJEDA/FRANCISCO JAVIER | ZSSSA000164 | 2,451.00 | 30/06/2019 | FASSA |
| M02036 | MONREAL,OJEDA/FLOR AZALIA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M01004 | MORENO,OBESO/ROSA DEL CARMEN | ZSSSA000152 | 2,769.14 | 30/06/2019 | FASSA |
| M01007 | MORALES,OJEDA/WILFREDO ALEJANDRO | ZSSSA001721 | 2,982.13 | 30/06/2019 | FASSA |
| M02105 | MONTA&EZ,ORTIZ/WILLIAM | ZSSSA002136 | 2,581.67 | 30/06/2019 | FASSA |
| CF41075 | MONTES,PUNTES/BLANCA NORMA | ZSSSA012516 | 2,675.82 | 30/06/2019 | FASSA |
| M02107 | MONTA&EZ,PERALES/ESTHELA | ZSSSA000152 | 2,881.59 | 30/06/2019 | FASSA |
| M03005 | MOLINA,PALOMO/FRANCISCO | ZSSSA000526 | 2,951.03 | 30/06/2019 | FASSA |
| M02036 | MONTOYA,PRIETO/LEADY DIANA | ZSSSA012853 | 4,352.82 | 30/06/2019 | FASSA |
| M03020 | MORALES,PARGA/MA. EUGENIA | ZSSSA000164 | 3,470.32 | 30/06/2019 | FASSA |
| M01007 | MORENO,PALACIOS/MA. DEL CARMEN JULIA | ZSSSA000234 | 3,967.99 | 30/06/2019 | FASSA |
| M02058 | MORENO,PUNTE/MIGUEL ANGEL | ZSSSA012516 | 3,476.00 | 30/06/2019 | FASSA |
| M03025 | MONTA&EZ,PERALES/MARIA DEL ROSARIO | ZSSSA012865 | 2,868.82 | 30/06/2019 | FASSA |
| M01004 | MORENO,DE QUEVEDO/JESSICA BEATRIZ | ZSSSA013143 | 2,214.14 | 30/06/2019 | FASSA |
| M03004 | MONSIVAIS,RODRIGUEZ/ABUNDIO | ZSSSA012935 | 3,456.70 | 30/06/2019 | FASSA |
| M02036 | MORAN,RESENDIZ/ARACELI | ZSSSA001313 | 2,525.82 | 30/06/2019 | FASSA |
| M01006 | MORALES,ROSALES/ARMANDO FABIAN | ZSSSA000420 | 1,541.40 | 30/06/2019 | FASSA |
| M02036 | MORALES,DE LA ROSA/ELIZABETH | ZSSSA000514 | 3,289.52 | 30/06/2019 | FASSA |
| M02048 | MORA,RODRIGUEZ/MARIA GRACIELA | ZSSSA013143 | 2,629.59 | 30/06/2019 | FASSA |
| M03025 | MONTELONGO,RIOS/KARINA YRAIZ | ZSSSA002955 | 249.00 | 30/06/2019 | FASSA |
| M03022 | MOLINA,RODRIGUEZ/MAYRA MARCELA | ZSSSA012591 | 255.67 | 30/06/2019 | FASSA |
| M03019 | MOLINA,RODRIGUEZ/NORMA | ZSSSA012591 | 3,417.83 | 30/06/2019 | FASSA |
| M03025 | MOREIRA,RUIZ/PATRICIA | ZSSSA002141 | 2,717.82 | 30/06/2019 | FASSA |
| M02036 | MORENO,RODRIGUEZ/RUDI LIZANDRO | ZSSSA012853 | 1,971.00 | 30/06/2019 | FASSA |
| M03004 | MORENO,RUVALCABA/JOSE SERGIO | ZSSSA000700 | 2,270.39 | 30/06/2019 | FASSA |
| M03018 | MORALES,ROSALES/YIDHA MAIDMENA | ZSSSA012516 | 2,508.83 | 30/06/2019 | FASSA |
| M02107 | MONTELONGO,SILVA/ALICIA ANGELICA | ZSSSA012701 | 4,077.49 | 30/06/2019 | FASSA |
| CF41056 | MONTELONGO,SILVA/BLAS HERIBERTO | ZSSSA012701 | 2,750.99 | 30/06/2019 | FASSA |
| M03024 | MORENO,SANTANA/CARMEN JULIA | ZSSSA013143 | 2,722.82 | 30/06/2019 | FASSA |
| M02036 | MORALES,SOTO/EDITH GUADALUPE | ZSSSA000152 | 2,525.82 | 30/06/2019 | FASSA |
| M03006 | MORALES,SOTO/JUAN ANTONIO | ZSSSA013143 | 258.77 | 30/06/2019 | FASSA |
| M01004 | MONTA&EZ,SOSA/LUIS GUSTAVO | ZSSSA001506 | 2,214.27 | 30/06/2019 | FASSA |
| M03019 | MORENO,SANTACRUZ/MARCELA | ZSSSA012480 | 1,447.00 | 30/06/2019 | FASSA |
| M02105 | MORENO,SANCHEZ/MARGARITA | ZSSSA012894 | 2,506.60 | 30/06/2019 | FASSA |
| M03023 | MORENO,SANCHEZ/MARIANA DEL CARMEN | ZSSSA001395 | 2,750.82 | 30/06/2019 | FASSA |
| M03022 | MORALES,SALAS/OLIVIA | ZSSSA002955 | 2,750.82 | 30/06/2019 | FASSA |
| M02105 | MORALES,SOTO/PERLA DE JESUS | ZSSSA012701 | 1,970.82 | 30/06/2019 | FASSA |
| M03025 | MONTOYA,SILVA/TERESA | ZSSSA001832 | 2,525.82 | 30/06/2019 | FASSA |
| M02035 | MORA,TAPIA/ANDREA | ZSSSA001861 | 3,610.43 | 30/06/2019 | FASSA |
| M03023 | MONREAL,TREJO/ARACELY | ZSSSA012480 | 2,525.82 | 30/06/2019 | FASSA |
| M02045 | MORA,TAPIA/MARIA CRUZ | ZSSSA013143 | 2,982.73 | 30/06/2019 | FASSA |
| M02064 | MONREAL,TREJO/DENISSE KARINA | ZSSSA012783 | 776.30 | 30/06/2019 | FASSA |
| M03021 | MOJARRO,TREJO/JUAN JOSE | ZSSSA012632 | 2,750.99 | 30/06/2019 | FASSA |
| M01006 | MONTES,URRUTIA/AURIA ZORAYA | ZSSSA012771 | 2,097.53 | 30/06/2019 | FASSA |
| M01004 | MORENO,VILLEGAS/BRENDA | ZSSSA012450 | 780.00 | 30/06/2019 | FASSA |
| M01006 | MORENO,VALDEZ/CLAUDIA VERONICA | ZSSSA000613 | 2,026.59 | 30/06/2019 | FASSA |
| M01006 | MORUA,VILLA/JOSE JAIME | ZSSSA012450 | 2,581.65 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | MOTA, VALENZUELA/KENIA | ZSSSA000572 | 3,812.50 | 30/06/2019 | FASSA |
| M02107 | MONTOYA, VELASQUEZ/MARTHA PATRICIA | ZSSSA012853 | 2,806.59 | 30/06/2019 | FASSA |
| M01006 | MURO, ALFARO/ARY GABRIEL | ZSSSA012450 | 4,030.55 | 30/06/2019 | FASSA |
| M02015 | MURO, AGUILAR/ADALBERTO ISAAC | ZSSSA013155 | 3,350.06 | 30/06/2019 | FASSA |
| M02036 | MURO, ANDRADE/ERIKA | ZSSSA000152 | 2,541.63 | 30/06/2019 | FASSA |
| M02105 | MURO, APARICIO/HECTOR ALAHY ASAHY | ZSSSA001016 | 3,812.57 | 30/06/2019 | FASSA |
| M01006 | MURILLO, ARREDONDO/JORGE LUIS | ZSSSA002240 | 4,030.55 | 30/06/2019 | FASSA |
| M03023 | MURILLO, ARELLANO/JOSE MANUEL | ZSSSA000613 | 3,128.00 | 30/06/2019 | FASSA |
| CF41003 | MU&OZ, AVALOS/JOSE PEDRO | ZSSSA001506 | 2,769.27 | 30/06/2019 | FASSA |
| M01004 | MU&OZ, BARRIOS/MA. DE JESUS | ZSSSA012450 | 2,769.14 | 30/06/2019 | FASSA |
| M03025 | MURO, CRUZ/EDUARDO ABRAHAM | ZSSSA012450 | 2,717.99 | 30/06/2019 | FASSA |
| M01006 | MURILLO, CALDERA/ISRAEL GUADALUPE | ZSSSA002136 | 3,968.05 | 30/06/2019 | FASSA |
| M02105 | MU&OZ, COBOS/MARTA OLIVIA | ZSSSA012450 | 2,930.23 | 30/06/2019 | FASSA |
| M01006 | MURO, CRUZ/PATRICIA ADRIANA | ZSSSA001016 | 2,540.39 | 30/06/2019 | FASSA |
| M02074 | MU&OZ, CARRILLO/SANDRA ESPERANZA | ZSSSA012492 | 3,215.99 | 30/06/2019 | FASSA |
| M03019 | MU&OZ, DURAN/ORALIA | ZSSSA000572 | 1,259.50 | 30/06/2019 | FASSA |
| M02036 | MU&IZ, DORADO/PABLO | ZSSSA012574 | 2,525.99 | 30/06/2019 | FASSA |
| M01006 | MURO, DIAZ/RICARDO | ZSSSA012450 | 3,002.95 | 30/06/2019 | FASSA |
| M02040 | MURILLO, FAJARDO/ESMERALDA | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| CF41055 | MU&OZ, FERNANDEZ/JUAN MANUEL | ZSSSA012701 | 2,525.99 | 30/06/2019 | FASSA |
| M03025 | MU&OZ, FRANCO/MA. DE LA LUZ | ZSSSA002141 | 1,970.82 | 30/06/2019 | FASSA |
| CF34261 | MU&OZ, FRANCO/MARTHA | ZSSSA012516 | 2,994.15 | 30/06/2019 | FASSA |
| M02059 | MU&OZ, GUTIERREZ/ANTONIA | ZSSSA000613 | 3,147.12 | 30/06/2019 | FASSA |
| M03022 | DEL MURO, GUARDADO/CRISPIN | ZSSSA013143 | 3,137.99 | 30/06/2019 | FASSA |
| M03012 | DEL MURO, GUARDADO/DAVID | ZSSSA013143 | 3,459.80 | 30/06/2019 | FASSA |
| M03020 | DEL MURO, GUARDADO/ERIK | ZSSSA012516 | 3,408.00 | 30/06/2019 | FASSA |
| M03019 | MU&OZ, GUTIERREZ/ELVIA | ZSSSA000613 | 2,767.82 | 30/06/2019 | FASSA |
| M01006 | MU&OZ, GARCIA/JORGE | ZSSSA000572 | 2,581.65 | 30/06/2019 | FASSA |
| M02040 | MU&OZ, GALLEGOS/MA. DE LOURDES | ZSSSA012853 | 2,919.52 | 30/06/2019 | FASSA |
| M02050 | MURILLO, GUTIERREZ/MARTHA ALICIA | ZSSSA012574 | 3,618.32 | 30/06/2019 | FASSA |
| M02105 | MURILLO, GUERRERO/NORMA ANGELICA | ZSSSA013143 | 2,719.93 | 30/06/2019 | FASSA |
| M02036 | MU&OZ, GARCIA/OMAR | ZSSSA000152 | 3,282.87 | 30/06/2019 | FASSA |
| CF41015 | MURILLO, HARO/LUIS ALBERTO | ZSSSA012550 | 2,581.66 | 30/06/2019 | FASSA |
| M01006 | MURILLO, HERNANDEZ/LILIANA | ZSSSA012795 | 2,506.59 | 30/06/2019 | FASSA |
| M03021 | MU&OZ, HERNANDEZ/MARIA VICTORIA | ZSSSA001016 | 3,230.32 | 30/06/2019 | FASSA |
| M02036 | MU&OZ, LUIS/IRMA | ZSSSA001803 | 2,541.63 | 30/06/2019 | FASSA |
| M02036 | MU&OZ, LOMELI/JOSE | ZSSSA000922 | 1,318.70 | 30/06/2019 | FASSA |
| M03011 | MU&OZ, LOPEZ/JESUS MARTIN | ZSSSA000152 | 1,970.99 | 30/06/2019 | FASSA |
| M02050 | MURO, LOPEZ/LAURA | ZSSSA013143 | 3,618.32 | 30/06/2019 | FASSA |
| M01004 | MURILLO, LEPE/LOURDES | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| M02040 | MURILLO, LOPEZ/MARIA DEL PILAR | ZSSSA012882 | 2,919.52 | 30/06/2019 | FASSA |
| M01004 | MU&OZ, LIRA/ANA MARIA | ZSSSA012450 | 2,694.14 | 30/06/2019 | FASSA |
| M03022 | MU&OZ, MU&OZ/ADALBERTO | ZSSSA012615 | 2,675.99 | 30/06/2019 | FASSA |
| M02036 | MU&IZ, MORALES/ADRIANA | ZSSSA013114 | 1,970.83 | 30/06/2019 | FASSA |
| M03019 | MU&OZ, MU&OZ/EFRAIN | ZSSSA012615 | 2,826.00 | 30/06/2019 | FASSA |
| M02036 | MU&OZ, MU&OZ/MARIA ENGRACIA | ZSSSA000922 | 2,827.03 | 30/06/2019 | FASSA |
| M03005 | MU&OZ, MU&OZ/GUILLERMO | ZSSSA012615 | 3,201.03 | 30/06/2019 | FASSA |
| M02107 | MURO, MARTINEZ/HECTOR ANDRES | ZSSSA000736 | 3,952.55 | 30/06/2019 | FASSA |
| M02073 | MU&OZ, MERCADO/J. JESUS | ZSSSA000840 | 2,888.52 | 30/06/2019 | FASSA |
| M01006 | MURILLO, MARQUEZ/REYNA ILDA | ZSSSA013143 | 2,806.59 | 30/06/2019 | FASSA |
| M03021 | MURO, MARTINEZ/RITO OCTAVIO | ZSSSA012550 | 2,951.49 | 30/06/2019 | FASSA |
| M02001 | MU&OZ, MENA/RAQUEL ESMERALDA | ZSSSA012853 | 2,026.59 | 30/06/2019 | FASSA |
| M03023 | MURILLO, MONTALVO/YOLANDA | ZSSSA001861 | 2,727.81 | 30/06/2019 | FASSA |
| M02015 | DEL MURO, NU&EZ/ANGELICA GABRIELA | ZSSSA012516 | 903.63 | 30/06/2019 | FASSA |
| M01004 | MU&OZ, PEREZ/JOSE FRANCISCO | ZSSSA013172 | 2,694.27 | 30/06/2019 | FASSA |
| M02036 | MURO, PUENTES/FATIMA YAZMIN | ZSSSA001856 | 2,656.22 | 30/06/2019 | FASSA |
| M02105 | MU&OZ, PEREZ/GLORIA | ZSSSA000922 | 1,973.40 | 30/06/2019 | FASSA |
| M03019 | MU&OZ, PEREZ/JOSE JUAN | ZSSSA000922 | 3,230.50 | 30/06/2019 | FASSA |
| M03024 | MURO, PUENTES/JESUS EMMANUEL | ZSSSA012516 | 2,722.99 | 30/06/2019 | FASSA |
| M02105 | MU&OZ, PEREZ/MARIA LOURDES | ZSSSA013172 | 1,785.90 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03021 | MU&OZ,PI&ON/MAYRA ALEJANDRA | ZSSSA000613 | 1,177.00 | 30/06/2019 | FASSA |
| M03021 | MU&OZ,PEREZ/RODOLFO | ZSSSA012615 | 2,748.00 | 30/06/2019 | FASSA |
| M03012 | MU&OZ,QUINTERO/CESAR | ZSSSA012450 | 3,209.80 | 30/06/2019 | FASSA |
| M02048 | MURILLO,REZA/ANITA | ZSSSA012450 | 1,970.82 | 30/06/2019 | FASSA |
| M02105 | MURILLO,RAMIREZ/ANA LILIA | ZSSSA000152 | 3,371.37 | 30/06/2019 | FASSA |
| M02036 | MU&OZ,RODRIGUEZ/ALEJANDRA CRISTEL | ZSSSA001395 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | MU&OZ,RUVALCABA/EMMA | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M02035 | DEL MURO,ROJAS/EDGAR EDUARDO | ZSSSA013143 | 2,708.62 | 30/06/2019 | FASSA |
| M01004 | MURO,ROBLES/MARIA GUADALUPE | ZSSSA013143 | 4,705.85 | 30/06/2019 | FASSA |
| M01006 | MURILLO,RODRIGUEZ/JORGE LUIS | ZSSSA000152 | 3,568.05 | 30/06/2019 | FASSA |
| M03020 | DEL MURO,ROMERO/JULIA GABRIELA | ZSSSA012516 | 3,157.82 | 30/06/2019 | FASSA |
| M01006 | MUNGUJA,ROMO/JAIME MISRAIM | ZSSSA000152 | 513.80 | 30/06/2019 | FASSA |
| M02035 | MU&OZ,RODRIGUEZ/LUIS FERNANDO | ZSSSA002141 | 1,122.23 | 30/06/2019 | FASSA |
| M02105 | MURILLO,RAMIREZ/PATRICIA | ZSSSA000613 | 4,000.00 | 30/06/2019 | FASSA |
| M03023 | MU&OZ,RUBIO/RAQUEL | ZSSSA012632 | 2,951.32 | 30/06/2019 | FASSA |
| M01006 | MU&OZ,RAMIREZ/SERGIO | ZSSSA000922 | 480.00 | 30/06/2019 | FASSA |
| M01004 | MURILLO,RODRIGUEZ/VICTOR HUGO | ZSSSA000152 | 2,994.27 | 30/06/2019 | FASSA |
| M03020 | MURILLO,SANCHEZ/AURELIA | ZSSSA000613 | 3,407.83 | 30/06/2019 | FASSA |
| M01007 | MU&OZ,SIFUENTES/ANA LUISA | ZSSSA001856 | 2,581.59 | 30/06/2019 | FASSA |
| M03004 | MU&OZ,SIFUENTES/JORGE | ZSSSA012615 | 3,219.80 | 30/06/2019 | FASSA |
| M03019 | MURILLO,SANCHEZ/JUAN MARTIN | ZSSSA012516 | 3,230.50 | 30/06/2019 | FASSA |
| M03023 | MU&OZ,SANCHEZ/MOISES | ZSSSA012853 | 2,727.99 | 30/06/2019 | FASSA |
| M03025 | MURILLO,DE SANTIAGO/MARTIN | ZSSSA012516 | 747.00 | 30/06/2019 | FASSA |
| CF40003 | MURILLO,SANCHEZ/JOSE MANUEL | ZSSSA000613 | 2,675.99 | 30/06/2019 | FASSA |
| CF41015 | DEL MURO,SERNA/MARIBEL | ZSSSA012656 | 2,581.59 | 30/06/2019 | FASSA |
| M02036 | MU&OZ,SANDOVAL/ROCIO FAVIOLA | ZSSSA001465 | 3,289.52 | 30/06/2019 | FASSA |
| M02036 | MU&OZ,TONCHE/MONICA GUADALUPE | ZSSSA000111 | 1,970.83 | 30/06/2019 | FASSA |
| M01006 | MU&OZ,VELA/ANTONIO | ZSSSA000613 | 4,218.05 | 30/06/2019 | FASSA |
| M03025 | MU&OZ,VALDEZ/CELIA | ZSSSA000152 | 2,717.82 | 30/06/2019 | FASSA |
| M03021 | MU&OZ,VALDEZ/MA ESTELA | ZSSSA012574 | 3,335.32 | 30/06/2019 | FASSA |
| M02036 | MURILLO,VALDEZ/ERIKA | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M03023 | MU&OZ,VAZQUEZ/GUADALUPE | ZSSSA012574 | 3,190.32 | 30/06/2019 | FASSA |
| M02036 | MU&OZ,VALDEZ/JUAN CARLOS | ZSSSA000152 | 3,682.19 | 30/06/2019 | FASSA |
| M02105 | MURO,VILLARREAL/MANUELA | ZSSSA013143 | 780.00 | 30/06/2019 | FASSA |
| M03023 | MU&OZ,VALDEZ/MARICELA | ZSSSA000922 | 2,937.99 | 30/06/2019 | FASSA |
| M02031 | MURO,VILLARREAL/SANTA BELIA | ZSSSA012450 | 2,881.59 | 30/06/2019 | FASSA |
| M03023 | MU&OZ,VELASCO/SOCORRO | ZSSSA001395 | 3,190.32 | 30/06/2019 | FASSA |
| M02105 | MU&OZ,VELA/SILVIA | ZSSSA000613 | 1,973.40 | 30/06/2019 | FASSA |
| M03005 | NAVA,ARCEO/LADISLAO | ZSSSA000152 | 2,451.00 | 30/06/2019 | FASSA |
| M02049 | NARVAEZ,BECERRA/ANA FABIOLA | ZSSSA012853 | 2,424.81 | 30/06/2019 | FASSA |
| M01004 | NAVARRO,BURCIAGA/ROBERTO GUADALUPE DE JESUS | ZSSSA013143 | 2,214.27 | 30/06/2019 | FASSA |
| M02036 | NAVA,CANO/JESUS MANUEL | ZSSSA000152 | 1,971.00 | 30/06/2019 | FASSA |
| M03019 | NAVARRO,CARDONA/MARGARITA DEL CONSUELO | ZSSSA012516 | 4,613.60 | 30/06/2019 | FASSA |
| M01007 | NAVA,CHAVEZ/RAUL ARMANDO | ZSSSA000140 | 2,026.66 | 30/06/2019 | FASSA |
| M01006 | NAVARRO,CASTILLO/VICTOR JAVIER | ZSSSA000806 | 705.00 | 30/06/2019 | FASSA |
| M03022 | NAVARRO,DELGADO/MARIO ALBERTO | ZSSSA013201 | 2,882.32 | 30/06/2019 | FASSA |
| M01004 | NAJERA,ESPARZA/ROGELIO | ZSSSA012450 | 2,919.27 | 30/06/2019 | FASSA |
| M01004 | NAVA,ESPINOSA/ROBERTO | ZSSSA013143 | 240.00 | 30/06/2019 | FASSA |
| M02036 | NAVA,GARCIA/ANGELICA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M03023 | NAVARRETE,GUTIERREZ/CIPRIANO DAVID | ZSSSA012450 | 2,526.00 | 30/06/2019 | FASSA |
| M01004 | NAVARRO,GARCIA/GERARDO | ZSSSA000152 | 4,000.97 | 30/06/2019 | FASSA |
| M03011 | NAVARRETE,GUTIERREZ/JUAN JOSE | ZSSSA012450 | 3,209.80 | 30/06/2019 | FASSA |
| M02036 | NAVA,GUERRERO/LETICIA | ZSSSA013172 | 2,525.82 | 30/06/2019 | FASSA |
| M02036 | DE NAVA,GAYTAN/REYNA GRACIELA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | NAVARRO,HERNANDEZ/MARIA FERNANDA CAROLINA | ZSSSA013143 | 856.20 | 30/06/2019 | FASSA |
| M03020 | NAVA,HERNANDEZ/ZULEMA GUADALUPE | ZSSSA013143 | 2,895.49 | 30/06/2019 | FASSA |
| M02105 | NAVA,IBARRA/WILLIAMS ALBERTO | ZSSSA000152 | 3,812.57 | 30/06/2019 | FASSA |
| M02105 | NAVA,LUNA/ALMA EDELIA | ZSSSA002240 | 3,937.50 | 30/06/2019 | FASSA |
| M01006 | NAVARRO,LEDESMA/CARLA ANAIS | ZSSSA002001 | 2,026.59 | 30/06/2019 | FASSA |
| M03021 | NAVARRETE,LOPEZ/JUAN MANUEL | ZSSSA012516 | 3,210.49 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03025 | NAVA,MEDRANO/JOSE ANTONIO | ZSSSA013143 | 2,220.00 | 30/06/2019 | FASSA |
| M02036 | NAVARRO,OLVERA/BLANCA AIDE | ZSSSA001395 | 3,004.12 | 30/06/2019 | FASSA |
| M02012 | NAVARRO,PATI&O/CYNHTIA SOLEDAD | ZSSSA012516 | 2,569.62 | 30/06/2019 | FASSA |
| M02105 | NAVA,QUI&ONES/JESUS GABRIEL | ZSSSA000613 | 3,937.57 | 30/06/2019 | FASSA |
| M02059 | NARVAEZ,ROMERO/CRISTHIAN JESUS | ZSSSA012516 | 480.00 | 30/06/2019 | FASSA |
| CF41075 | NARVAEZ,ROMERO/JORGE RENE | ZSSSA012516 | 2,825.99 | 30/06/2019 | FASSA |
| M03021 | NAVARRO,SAUCEDO/BEATRIZ ADRIANA | ZSSSA012516 | 2,675.82 | 30/06/2019 | FASSA |
| M02055 | NAVA,SALAZAR/EDUARDO PASCUAL | ZSSSA001506 | 2,825.99 | 30/06/2019 | FASSA |
| M01004 | NAVARRO,SOLIS/EVERARDO | ZSSSA012450 | 2,919.27 | 30/06/2019 | FASSA |
| M01010 | NAVA,SANCHEZ/GRACIELA | ZSSSA013143 | 3,069.14 | 30/06/2019 | FASSA |
| M01004 | NAVARRO,SALAS/LUIS OCTAVIO | ZSSSA001016 | 2,214.27 | 30/06/2019 | FASSA |
| M02059 | NAVARRO,SAUCEDO/MARIA DEL ROSARIO | ZSSSA012516 | 3,397.12 | 30/06/2019 | FASSA |
| M02036 | NAJERA,SALAZAR/ROSA ESTHELA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M01009 | NAVARRO,SALADO/SUSANA | ZSSSA000164 | 3,069.14 | 30/06/2019 | FASSA |
| M02105 | NAJERA,URESTI/GRISelda AIDA | ZSSSA012450 | 3,812.50 | 30/06/2019 | FASSA |
| M01006 | NAVA,VENEGAS/LUZ MARIA | ZSSSA000140 | 2,581.59 | 30/06/2019 | FASSA |
| M02031 | NERI,CALDERA/MANUELA DE JESUS | ZSSSA000234 | 4,298.99 | 30/06/2019 | FASSA |
| M03020 | NERIA,/JORGE IVAN | ZSSSA012533 | 2,695.82 | 30/06/2019 | FASSA |
| M02001 | NIETO,ALVARADO/FLORENTINO | ZSSSA012480 | 2,959.69 | 30/06/2019 | FASSA |
| M02036 | NIETO,ALVARADO/JESUS MARIA | ZSSSA013143 | 2,718.89 | 30/06/2019 | FASSA |
| M02048 | NIETO,CASTRO/MIGUEL ANGEL | ZSSSA012771 | 1,970.99 | 30/06/2019 | FASSA |
| M03023 | NIETO,MACIAS/LETICIA | ZSSSA000712 | 3,190.32 | 30/06/2019 | FASSA |
| M02110 | NORIEGA,AVILA/MARIA ELENA | ZSSSA013172 | 1,650.00 | 30/06/2019 | FASSA |
| M02105 | NORIEGA,CHAIRESZ/HORTENSIA | ZSSSA013143 | 780.00 | 30/06/2019 | FASSA |
| M01004 | NORIEGA,CHAIRESZ/MARTIN | ZSSSA000152 | 2,919.27 | 30/06/2019 | FASSA |
| M02081 | NORIEGA,CHAIRESZ/VERONICA | ZSSSA012911 | 780.00 | 30/06/2019 | FASSA |
| M02043 | NORIEGA,DELGADO/IVAN | ZSSSA012574 | 3,004.49 | 30/06/2019 | FASSA |
| M02107 | NORIEGA,GARCIA/ALMA MIRELLA | ZSSSA012450 | 2,731.59 | 30/06/2019 | FASSA |
| M02105 | NORIEGA,GUERRERO/BLANCA LILIA | ZSSSA012450 | 2,581.59 | 30/06/2019 | FASSA |
| M02110 | NORIEGA,GUERRERO/MARICELA | ZSSSA012795 | 1,650.00 | 30/06/2019 | FASSA |
| M02036 | NORIEGA,HERNANDEZ/RUTH GRISelda | ZSSSA002136 | 570.80 | 30/06/2019 | FASSA |
| M01004 | NORIEGA,MALDONADO/OCTAVIO | ZSSSA013143 | 2,769.27 | 30/06/2019 | FASSA |
| M01006 | NORIEGA,POZADA/JUAN VALENTE | ZSSSA012516 | 2,806.65 | 30/06/2019 | FASSA |
| M01004 | NOVELO,PARRA/TERESITA DE JESUS | ZSSSA012450 | 1,786.70 | 30/06/2019 | FASSA |
| M03011 | NORIEGA,RUVALCABA/ALICIA | ZSSSA001861 | 3,209.62 | 30/06/2019 | FASSA |
| M02036 | NORIEGA,SALDA&A/NATALIA DE JESUS | ZSSSA013172 | 856.20 | 30/06/2019 | FASSA |
| M02016 | NUNGARAY,BENITEZ/SONIA | ZSSSA012450 | 2,750.82 | 30/06/2019 | FASSA |
| CF41056 | NU&EZ,CARRILLO/VICTORIA | ZSSSA012516 | 2,450.82 | 30/06/2019 | FASSA |
| M02036 | NU&EZ,DURAN/ANA ISABEL | ZSSSA000572 | 856.20 | 30/06/2019 | FASSA |
| CF41056 | NU&EZ,GALVAN/ARTURO | ZSSSA012591 | 780.00 | 30/06/2019 | FASSA |
| M02015 | NU&EZ,GALVAN/FLOR DE MARIA | ZSSSA012533 | 3,496.36 | 30/06/2019 | FASSA |
| M03018 | NU&EZ,GALVAN/VERONICA | ZSSSA012533 | 2,702.32 | 30/06/2019 | FASSA |
| M01006 | NU&EZ,DE HORTA/EDUARDO | ZSSSA000135 | 2,506.65 | 30/06/2019 | FASSA |
| M02036 | NU&EZ,HORTA/ROBERTO | ZSSSA013143 | 3,227.19 | 30/06/2019 | FASSA |
| M02058 | NU&EZ,LLAMAS/CARMINA MASSIET | ZSSSA012533 | 1,442.50 | 30/06/2019 | FASSA |
| M02040 | NU&EZ,MURILLO/ERIKA EDITH | ZSSSA000613 | 2,603.29 | 30/06/2019 | FASSA |
| M02036 | NU&EZ,PI&A/MARICELA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M02015 | NU&EZ,REYES/IRMA SECILIA | ZSSSA012771 | 2,908.86 | 30/06/2019 | FASSA |
| M01006 | NU&EZ,RODRIGUEZ/JOSE JUAN | ZSSSA012450 | 2,026.65 | 30/06/2019 | FASSA |
| M02043 | NU&EZ,RODRIGUEZ/LUIS MANUEL | ZSSSA013172 | 3,004.49 | 30/06/2019 | FASSA |
| M03024 | NU&EZ,RODRIGUEZ/MANUEL | ZSSSA000613 | 2,872.33 | 30/06/2019 | FASSA |
| M03018 | NUNGARAY,ROBLES/YESENIA | ZSSSA012516 | 555.00 | 30/06/2019 | FASSA |
| M01007 | NU&EZ,VIRAMONTES/JUAN EDUARDO | ZSSSA000526 | 2,731.66 | 30/06/2019 | FASSA |
| M02036 | OVALLE,DE AVILA/IRMA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M02015 | ORDAZ,ACU&A/LUCIA | ZSSSA012516 | 3,812.50 | 30/06/2019 | FASSA |
| M02107 | OVALLE,CEBALLOS/JOSE FRANCISCO ALBERTO | ZSSSA000152 | 3,652.25 | 30/06/2019 | FASSA |
| M02107 | ORDAZ,CASTOR/GUADALUPE ALETHIA | ZSSSA012450 | 2,731.59 | 30/06/2019 | FASSA |
| M03005 | OVALLE,CEBALLOS/RICARDO GUSTAVO | ZSSSA000164 | 3,334.80 | 30/06/2019 | FASSA |
| M02035 | OVALLE,GONZALEZ/CARMEN DEL CONSUELO | ZSSSA000526 | 3,228.04 | 30/06/2019 | FASSA |
| M02003 | OVALLE,GONZALEZ/SABINO | ZSSSA013143 | 2,450.99 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | OLAGUE,LOPEZ/ALICIA | ZSSSA000613 | 1,437.00 | 30/06/2019 | FASSA |
| M02036 | ORTA,LOPEZ/GABRIELA | ZSSSA012853 | 3,227.02 | 30/06/2019 | FASSA |
| M02001 | ORTA,MARTINEZ/FELIPE | ZSSSA013143 | 933.03 | 30/06/2019 | FASSA |
| M03022 | ORDAZ,PI&A/EDGAR | ZSSSA012771 | 2,226.67 | 30/06/2019 | FASSA |
| M02036 | ORDAZ,PI&A/MIRIAM GRISELDA | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M02105 | OVALLE,RODRIGUEZ/LILIANA | ZSSSA000432 | 1,344.77 | 30/06/2019 | FASSA |
| M02036 | ORDAZ,SANCHEZ/DIANA IBETH | ZSSSA000695 | 685.40 | 30/06/2019 | FASSA |
| M02105 | ORTA,SOLIS/HIRAN HAIDEE | ZSSSA013172 | 3,812.50 | 30/06/2019 | FASSA |
| M01006 | OLAGUE,TAFOYA/BERENICE DEL CARMEN | ZSSSA001861 | 1,541.40 | 30/06/2019 | FASSA |
| M03019 | OLAGUE,VALENZUELA/JESUS OCTAVIO | ZSSSA012615 | 3,168.00 | 30/06/2019 | FASSA |
| M03019 | ORDAZ,ZU&IGA/ALEJANDRO | ZSSSA012504 | 3,214.83 | 30/06/2019 | FASSA |
| M02036 | ORTEGA,ARTEAGA/MA CONCEPCION | ZSSSA013143 | 2,656.22 | 30/06/2019 | FASSA |
| M02036 | ORTEGA,BERNAL/CARMEN ISABEL | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M01006 | ORTEGA,BARBA/FLAVIO ANTONIO | ZSSSA013090 | 3,968.05 | 30/06/2019 | FASSA |
| M02001 | OJEDA,BARRAGAN/MIGUEL ANGEL | ZSSSA012853 | 480.00 | 30/06/2019 | FASSA |
| M02036 | ORTEGA,CASAS/BELINDA EDITH | ZSSSA001436 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | ORTEGA,CABRAL/DEYSY GABRIELA | ZSSSA000152 | 2,256.23 | 30/06/2019 | FASSA |
| M01006 | ORNELAS,CERVANTES/EMELY | ZSSSA002030 | 3,567.99 | 30/06/2019 | FASSA |
| M02048 | OJEDA,CASTA&EDA/JOSE GUSTAVO | ZSSSA000152 | 658.77 | 30/06/2019 | FASSA |
| M01006 | ORTEGA,CARRILLO/MARIA DE LOURDES | ZSSSA012574 | 4,347.99 | 30/06/2019 | FASSA |
| M01004 | ORTEGA,CISNEROS/MIGUEL | ZSSSA012450 | 2,919.27 | 30/06/2019 | FASSA |
| M02036 | ORTEGA,CASTRO/MANUEL ALEJANDRO | ZSSSA013143 | 1,971.00 | 30/06/2019 | FASSA |
| M02003 | ORTEGA,CARRILLO/NORMA LILIA | ZSSSA000152 | 1,970.82 | 30/06/2019 | FASSA |
| M02105 | ORTEGA,CASAS/TERESA | ZSSSA000152 | 3,812.50 | 30/06/2019 | FASSA |
| M03018 | ORTEGA,ESPINOZA/CRISTOBAL | ZSSSA012516 | 2,525.99 | 30/06/2019 | FASSA |
| M02031 | ORTEGA,ESPINO/NORMA MARICELA | ZSSSA000152 | 2,272.40 | 30/06/2019 | FASSA |
| M01006 | ORTEGA,ESPINO/JOSE PASCUAL | ZSSSA000152 | 2,806.65 | 30/06/2019 | FASSA |
| M02105 | ORTEGA,ESPINO/VICTOR HUGO | ZSSSA000152 | 2,581.67 | 30/06/2019 | FASSA |
| M01007 | OLVERA,FRAGA/MARIA ELENA | ZSSSA012701 | 3,967.99 | 30/06/2019 | FASSA |
| M03024 | OLVERA,FACIO/JUAN CARLOS | ZSSSA013143 | 480.00 | 30/06/2019 | FASSA |
| M02105 | OLVERA,GARCIA/ELIAS | ZSSSA000152 | 2,581.67 | 30/06/2019 | FASSA |
| M03020 | OJEDA,GARCIA/MARIA | ZSSSA012462 | 2,895.49 | 30/06/2019 | FASSA |
| M01006 | OLVERA,GRANADOS/PAULO CESAR | ZSSSA012935 | 2,506.65 | 30/06/2019 | FASSA |
| M02059 | ORENDAY,GONZALEZ/TERESA | ZSSSA012853 | 2,747.12 | 30/06/2019 | FASSA |
| M01006 | OJEDA,GOMEZ/VIRGINIA | ZSSSA002136 | 2,581.59 | 30/06/2019 | FASSA |
| M02016 | OJEDA,HERNANDEZ/JESUS FEDERICO | ZSSSA013143 | 3,581.69 | 30/06/2019 | FASSA |
| M02036 | ORTEGA,JIMENEZ/JUANA | ZSSSA000152 | 2,941.62 | 30/06/2019 | FASSA |
| M01006 | ORTEGA,LUNA/BERTA ALICIA | ZSSSA000176 | 705.00 | 30/06/2019 | FASSA |
| M02036 | ORTEGA,LOPEZ/LIZBETH | ZSSSA002141 | 570.80 | 30/06/2019 | FASSA |
| M02036 | ORTEGA,MARTINEZ/CLAUDIA | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M03019 | ORTEGA,MONTOYA/EFRAIN | ZSSSA000613 | 480.00 | 30/06/2019 | FASSA |
| M02107 | ORNELAS,MORENO/MARIA TERESA | ZSSSA000613 | 4,139.99 | 30/06/2019 | FASSA |
| M03022 | ORNELAS,MARTINEZ/VERONICA | ZSSSA012550 | 555.00 | 30/06/2019 | FASSA |
| CF41061 | ORTEGA,NERI/MARIA GUADALUPE | ZSSSA012516 | 2,731.60 | 30/06/2019 | FASSA |
| M02036 | OLVERA,ORTIZ/JUANA | ZSSSA013143 | 2,525.82 | 30/06/2019 | FASSA |
| M02036 | ORTEGA,ORTEGA/MARIA LILIA | ZSSSA000572 | 1,256.20 | 30/06/2019 | FASSA |
| M01004 | ORNELAS,PLASCENCIA/FRANCISCA | ZSSSA000922 | 2,769.14 | 30/06/2019 | FASSA |
| M02048 | ORENDAIN,PARRA/HIRMA | ZSSSA012853 | 3,147.12 | 30/06/2019 | FASSA |
| M02110 | ORTEGA,PI&ON/LIDIA | ZSSSA012521 | 1,712.50 | 30/06/2019 | FASSA |
| M03019 | ORTEGA,PALACIOS/MA. DE JESUS | ZSSSA013143 | 3,152.16 | 30/06/2019 | FASSA |
| M02036 | OJEDA,RAMIREZ/BEATRIZ | ZSSSA001733 | 2,541.63 | 30/06/2019 | FASSA |
| M03004 | OLVERA,RENTERIA/HECTOR JOAQUIN | ZSSSA012533 | 3,331.70 | 30/06/2019 | FASSA |
| M02031 | ORTEGA,RUIZ/LAURA HERMINIA | ZSSSA013143 | 3,259.06 | 30/06/2019 | FASSA |
| M01004 | ORTEGA,RODRIGUEZ/LUIS ARTURO | ZSSSA012853 | 2,214.27 | 30/06/2019 | FASSA |
| M02107 | ORTEGA,ROCHA/MARIBEL | ZSSSA013143 | 2,881.59 | 30/06/2019 | FASSA |
| M01006 | OLMEDO,REYES/MARIA NINFA | ZSSSA000526 | 3,245.39 | 30/06/2019 | FASSA |
| M02001 | OTERO,SOLIS/ALMA DELIA | ZSSSA012492 | 3,900.69 | 30/06/2019 | FASSA |
| M02105 | ORTIZ,AVILA/DEISY | ZSSSA001856 | 2,930.23 | 30/06/2019 | FASSA |
| M02031 | ORTIZ,AVILA/FLOR DE MARIA | ZSSSA013143 | 4,298.99 | 30/06/2019 | FASSA |
| M02001 | ORTIZ,AMBRIZ/FRANCISCO | ZSSSA012450 | 3,900.76 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | ORTIZ,AVILA/MARGARITA | ZSSSA013143 | 2,881.59 | 30/06/2019 | FASSA |
| M02105 | ORTIZ,AVILA/OLIVA | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02107 | ORTIZ,AVILA/ROCIO | ZSSSA013143 | 4,139.99 | 30/06/2019 | FASSA |
| M03012 | ORTIZ,AVITIA/RAUL | ZSSSA013143 | 2,488.52 | 30/06/2019 | FASSA |
| M03023 | ORTIZ,BRIANO/MA. GUADALUPE | ZSSSA012853 | 2,727.82 | 30/06/2019 | FASSA |
| M03023 | ORTIZ,BA&UELOS/MA. ISABEL | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M01006 | ORTIZ,BA&UELOS/JESUS | ZSSSA000152 | 3,968.05 | 30/06/2019 | FASSA |
| M02036 | ORTIZ,BERNAL/JUAN CARLOS | ZSSSA000152 | 480.00 | 30/06/2019 | FASSA |
| M03019 | ORTIZ,BECERRA/LETICIA | ZSSSA002235 | 2,949.00 | 30/06/2019 | FASSA |
| M03004 | ORTIZ,BRACHO/MARCO ANTONIO | ZSSSA001506 | 2,526.00 | 30/06/2019 | FASSA |
| M02049 | ORTIZ,DE LA CRUZ/EVA ILIANA LIZETTE | ZSSSA000613 | 2,830.97 | 30/06/2019 | FASSA |
| M03019 | ORTIZ,CALZADA/GUILLERMO | ZSSSA001856 | 3,480.50 | 30/06/2019 | FASSA |
| M03025 | ORTIZ,/CINDY NOHEMI | ZSSSA000152 | 2,468.82 | 30/06/2019 | FASSA |
| M01004 | OLIVAS,CHAVEZ/JUAN CARLOS | ZSSSA012450 | 2,694.27 | 30/06/2019 | FASSA |
| M03011 | ORTIZ,CARDIEL/MARIA DE LOURDES | ZSSSA013143 | 980.03 | 30/06/2019 | FASSA |
| M01007 | ORTIZ,CHAIRES/MARTHA LAURA | ZSSSA001861 | 3,967.99 | 30/06/2019 | FASSA |
| M02105 | ORTIZ,CHAVEZ/OLGA | ZSSSA013143 | 3,371.37 | 30/06/2019 | FASSA |
| M02006 | ORTIZ,CRUZ/ROGELIO | ZSSSA000613 | 2,743.30 | 30/06/2019 | FASSA |
| M01006 | ORTIZ,CISNEROS/TERESA DE JESUS | ZSSSA001016 | 2,540.39 | 30/06/2019 | FASSA |
| M03024 | OLIVAS,CHAVEZ/WENDY CAROLINA | ZSSSA013172 | 2,472.15 | 30/06/2019 | FASSA |
| M02036 | ORTIZ,CISNEROS/YAJAIRA ASLEM | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M02048 | ORTIZ,DOMINGUEZ/ALMA CRISTINA | ZSSSA013143 | 2,950.85 | 30/06/2019 | FASSA |
| M02036 | ORTIZ,DAVILA/ADRIANA DINORA | ZSSSA000152 | 2,656.22 | 30/06/2019 | FASSA |
| M03021 | ORTIZ,DOMINGUEZ/CECILIA | ZSSSA000526 | 2,525.82 | 30/06/2019 | FASSA |
| M03011 | ORTIZ,DUE&AS/JUAN MANUEL | ZSSSA000152 | 3,147.30 | 30/06/2019 | FASSA |
| M02105 | ORTIZ,DUE&AS/LUIS DAMIAN | ZSSSA002141 | 2,930.30 | 30/06/2019 | FASSA |
| M02036 | ORTIZ,DUE&AS/LAURA LILIA | ZSSSA012450 | 2,541.63 | 30/06/2019 | FASSA |
| M03025 | ORTIZ,DIAZ/MARTHA MARGARITA | ZSSSA012550 | 2,717.82 | 30/06/2019 | FASSA |
| M03025 | ORTIZ,FERNANDEZ/GUILLERMO | ZSSSA012615 | 2,717.99 | 30/06/2019 | FASSA |
| M01006 | ORTIZ,FONSECA/LAURA ELENA | ZSSSA001861 | 2,506.59 | 30/06/2019 | FASSA |
| M02081 | ORTIZ,FUENTES/MA DEL ROSARIO | ZSSSA000922 | 3,726.86 | 30/06/2019 | FASSA |
| M03006 | OLIVA,FLORES/ROBERTO CARLOS | ZSSSA012771 | 1,971.00 | 30/06/2019 | FASSA |
| M02001 | ORTIZ,GIL/ARMANDO | ZSSSA013143 | 780.00 | 30/06/2019 | FASSA |
| M01006 | OLIVA,GALLARDO/BRENDA | ZSSSA012450 | 3,054.19 | 30/06/2019 | FASSA |
| M01006 | ORTIZ,GUZMAN/CLAUDIA ELENA | ZSSSA013143 | 4,030.49 | 30/06/2019 | FASSA |
| M02049 | ORTIZ,GARCIA/ELIZABETH | ZSSSA013143 | 2,018.64 | 30/06/2019 | FASSA |
| M01010 | ORTIZ,GONZALEZ/LUIS MIGUEL | ZSSSA013143 | 4,164.44 | 30/06/2019 | FASSA |
| M01006 | ORTIZ,GONZALEZ/LILIA | ZSSSA012450 | 3,516.69 | 30/06/2019 | FASSA |
| M03012 | ORTIZ,GUERRA/MAURICIO | ZSSSA001313 | 2,526.00 | 30/06/2019 | FASSA |
| M02015 | ORTIZ,GONZALEZ/MA DE JESUS | ZSSSA012771 | 2,026.59 | 30/06/2019 | FASSA |
| M02036 | ORTIZ,GUERRERO/MARTHA PATRICIA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | OLIVA,GARCIA/MA. SUSANA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M03019 | ORTIZ,GARCIA/SILVIA | ZSSSA012450 | 2,825.82 | 30/06/2019 | FASSA |
| M02036 | ORTIZ,GIL/YOLANDA | ZSSSA012771 | 2,541.62 | 30/06/2019 | FASSA |
| M02105 | ORTIZ,HURTADO/MARTHA | ZSSSA012450 | 4,062.50 | 30/06/2019 | FASSA |
| M03022 | ORTIZ,/JESUS ANTONIO | ZSSSA012504 | 3,200.49 | 30/06/2019 | FASSA |
| M02036 | ORTIZ,LOZANO/CLAUDIA GRICEL | ZSSSA013172 | 2,941.62 | 30/06/2019 | FASSA |
| M02107 | ORTIZ,LOPEZ/MARIA ELENA | ZSSSA012450 | 4,139.99 | 30/06/2019 | FASSA |
| M01007 | ORTIZ,LARA/MIGUEL ANGEL | ZSSSA001861 | 4,093.06 | 30/06/2019 | FASSA |
| M03018 | ORTIZ,LUGO/RAUL | ZSSSA012516 | 3,240.49 | 30/06/2019 | FASSA |
| M03004 | ORTIZ,MARTINEZ/JOSE AVELINO | ZSSSA001885 | 1,485.70 | 30/06/2019 | FASSA |
| M03023 | ORTIZ,MEJIA/ANGELICA | ZSSSA000613 | 2,623.15 | 30/06/2019 | FASSA |
| M01006 | ORTIZ,MARTINEZ/CRISTOPHER | ZSSSA002136 | 2,940.45 | 30/06/2019 | FASSA |
| M02036 | ORTIZ,MEDINA/GLADY SELENE | ZSSSA013143 | 2,450.82 | 30/06/2019 | FASSA |
| M02036 | ORTIZ,MARTINEZ/GLORIA FATIMA | ZSSSA000152 | 2,525.82 | 30/06/2019 | FASSA |
| CF41062 | ORTIZ,MENDOZA/JUAN FRANCISCO | ZSSSA012516 | 2,731.66 | 30/06/2019 | FASSA |
| M01007 | ORTIZ,MARTINEZ/JESUS MARTIN | ZSSSA001115 | 2,519.63 | 30/06/2019 | FASSA |
| CF41062 | ORTIZ,MONTOYA/MARIO | ZSSSA001506 | 2,881.66 | 30/06/2019 | FASSA |
| M01004 | ORTIZ,MARTINEZ/RONCEY | ZSSSA002136 | 2,769.27 | 30/06/2019 | FASSA |
| M03019 | ORTIZ,NUNGARAY/MARIA DE JESUS | ZSSSA000152 | 3,167.82 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03012 | ORTIZ,ORTEGA/FRANCISCO | ZSSSA013143 | 258.77 | 30/06/2019 | FASSA |
| M03024 | OLIVA,PICAZO/MA. DEL ROSARIO | ZSSSA012940 | 2,722.82 | 30/06/2019 | FASSA |
| M02036 | OLIVAS,RUIZ/ALEJANDRO | ZSSSA013143 | 3,129.29 | 30/06/2019 | FASSA |
| M02001 | ORTIZ,REYNA/ARIADNA NAYELI | ZSSSA000152 | 2,497.12 | 30/06/2019 | FASSA |
| M02031 | ORTIZ,RODRIGUEZ/CLAUDIA LORENA | ZSSSA013143 | 2,806.59 | 30/06/2019 | FASSA |
| M02105 | ORTIZ,RIVERA/ESPERANZA | ZSSSA000152 | 2,881.60 | 30/06/2019 | FASSA |
| M02036 | ORTIZ,RODRIGUEZ/IVAN OMAR | ZSSSA012771 | 1,970.99 | 30/06/2019 | FASSA |
| M03006 | ORTIZ,RUIZ/J ISABEL | ZSSSA013172 | 2,747.29 | 30/06/2019 | FASSA |
| M03024 | ORTIZ,RODRIGUEZ/MIRIAM | ZSSSA012450 | 2,525.83 | 30/06/2019 | FASSA |
| M02036 | ORTIZ,RODRIGUEZ/SANJUANA LETICIA | ZSSSA012450 | 2,541.63 | 30/06/2019 | FASSA |
| M01004 | ORTIZ,RIVAS/TERESA DE JESUS | ZSSSA000613 | 480.00 | 30/06/2019 | FASSA |
| M03006 | OLIVA,SIFUENTES/JUAN | ZSSSA013143 | 3,147.30 | 30/06/2019 | FASSA |
| M02105 | ORTIZ,SOSA/VICTOR MANUEL | ZSSSA013143 | 2,581.67 | 30/06/2019 | FASSA |
| M02015 | ORTIZ,TORRES/LUIS ENRIQUE | ZSSSA000152 | 2,581.67 | 30/06/2019 | FASSA |
| M02001 | OLIVARES,TERAN/YOLANDA | ZSSSA012492 | 3,900.69 | 30/06/2019 | FASSA |
| M02035 | ORTIZ,ULTRERAS/ANGELICA | ZSSSA000613 | 2,534.17 | 30/06/2019 | FASSA |
| M01006 | ORTIZ,VICENCIO/JOSE ARNULFO | ZSSSA000152 | 2,731.65 | 30/06/2019 | FASSA |
| M03004 | ORTIZ,VIRAMONTES/JOSE LUIS | ZSSSA012615 | 1,970.99 | 30/06/2019 | FASSA |
| M02036 | ORTIZ,VEGA/OLIVA | ZSSSA000613 | 2,541.63 | 30/06/2019 | FASSA |
| M02036 | ORDO&EZ,ALONSO/ANTONIO | ZSSSA000613 | 2,525.99 | 30/06/2019 | FASSA |
| M03021 | ORDO&EZ,ALAMILLA/PEDRO | ZSSSA000613 | 2,748.00 | 30/06/2019 | FASSA |
| M03023 | OROZCO,ARTEAGA/VICTOR MANUEL | ZSSSA012632 | 4,573.80 | 30/06/2019 | FASSA |
| M02036 | ORDORICA,CASTA&EDA/JOEL | ZSSSA000152 | 3,227.19 | 30/06/2019 | FASSA |
| M01004 | OCHOA,CASTILLO/MARIA MAGDALENA | ZSSSA012450 | 4,000.84 | 30/06/2019 | FASSA |
| M01006 | OROZCO,COVARRUBIAS/RAYMUNDO | ZSSSA001856 | 4,155.55 | 30/06/2019 | FASSA |
| M02105 | OLMOS,DIAZ/ANTONIA | ZSSSA013143 | 1,973.40 | 30/06/2019 | FASSA |
| M02105 | OROZCO,DIAZ/ELIZABETH | ZSSSA000152 | 4,204.99 | 30/06/2019 | FASSA |
| M01006 | OROPEZA,DURAN/GERARDO | ZSSSA013143 | 2,581.65 | 30/06/2019 | FASSA |
| M02105 | OLMOS,DIAZ/LAURA | ZSSSA000526 | 2,806.60 | 30/06/2019 | FASSA |
| CF41062 | OROPEZA,DELGADILLO/MARCO ANTONIO | ZSSSA012533 | 2,881.66 | 30/06/2019 | FASSA |
| M01006 | OROPEZA,DELGADILLO/MA TERESA | ZSSSA000572 | 2,128.90 | 30/06/2019 | FASSA |
| M01010 | OROZCO,GALVAN/JOSE ANTONIO | ZSSSA000152 | 4,720.77 | 30/06/2019 | FASSA |
| M02105 | OCHOA,GUERRA/ANA MARIA | ZSSSA001016 | 3,812.50 | 30/06/2019 | FASSA |
| M02107 | OROZCO,GALVAN/MARTHA | ZSSSA000152 | 4,202.49 | 30/06/2019 | FASSA |
| M03018 | OROPEZA,LOPEZ/CLAUDIA | ZSSSA002136 | 2,508.83 | 30/06/2019 | FASSA |
| M02105 | OROZCO,LOPEZ/GUSTAVO ENRIQUE | ZSSSA013143 | 2,930.30 | 30/06/2019 | FASSA |
| M02105 | OROZCO,LOPEZ/MA. LETICIA | ZSSSA000152 | 4,062.49 | 30/06/2019 | FASSA |
| M03018 | OROZCO,MEDINA/ERIKA | ZSSSA012615 | 2,525.82 | 30/06/2019 | FASSA |
| M02036 | OCHOA,MEZA/ELVIA | ZSSSA000152 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | OCHOA,MEDRANO/JULIETA | ZSSSA000275 | 2,256.23 | 30/06/2019 | FASSA |
| M02112 | ORDO&EZ,MARTINEZ/MA. GRISELDA | ZSSSA013143 | 2,012.40 | 30/06/2019 | FASSA |
| CF41062 | ORDO&EZ,MARTINEZ/SANDRA ARLINA | ZSSSA012516 | 2,881.59 | 30/06/2019 | FASSA |
| M03024 | ORDO&EZ,PEREZ/GABRIELA BERENICE | ZSSSA012574 | 2,472.15 | 30/06/2019 | FASSA |
| M03005 | OCHOA,RIVERA/ELVIA | ZSSSA002955 | 3,397.12 | 30/06/2019 | FASSA |
| M01006 | OSORIO,REFUGIO/GABRIEL | ZSSSA012450 | 2,731.65 | 30/06/2019 | FASSA |
| CF41038 | OROZCO,RIVERA/JUAN ANTONIO | ZSSSA012632 | 2,826.00 | 30/06/2019 | FASSA |
| M02036 | OCHOA,RODRIGUEZ/NANCY JANNET | ZSSSA002136 | 2,827.03 | 30/06/2019 | FASSA |
| M01006 | OROZCO,SANDOVAL/ADELA | ZSSSA000951 | 2,003.90 | 30/06/2019 | FASSA |
| M02036 | OROZCO,SANDOVAL/MARIA LUISA | ZSSSA001395 | 856.20 | 30/06/2019 | FASSA |
| M01004 | OROPEZA,TOLENTINO/ABEL | ZSSSA000922 | 3,272.34 | 30/06/2019 | FASSA |
| M02105 | OSTOS,TREJOS/ISRAEL | ZSSSA012450 | 3,812.57 | 30/06/2019 | FASSA |
| M03002 | ORDO&EZ,TRUJILLO/RODRIGO ANTONIO | ZSSSA012574 | 4,150.76 | 30/06/2019 | FASSA |
| M02040 | OROZCO,VAZQUEZ/ANA MARIELA | ZSSSA013143 | 2,603.29 | 30/06/2019 | FASSA |
| M02036 | OROPEZA,VALENZUELA/LAURA YURICSY | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M03025 | OLGUIN,CASTRO/JOSE ALBERTO | ZSSSA013143 | 747.00 | 30/06/2019 | FASSA |
| M02073 | OSUNA,GONZALEZ/HECTOR MANUEL | ZSSSA012632 | 3,209.79 | 30/06/2019 | FASSA |
| M03013 | OLGUIN,VILLEGAS/FERNANDO | ZSSSA013143 | 3,201.02 | 30/06/2019 | FASSA |
| M03012 | OLGUIN,VILLEGAS/JOSE JESUS | ZSSSA013143 | 3,209.80 | 30/06/2019 | FASSA |
| CF34263 | PACHECO,ARENCEBIA/BETSY | ZSSSA012480 | 2,026.59 | 30/06/2019 | FASSA |
| M02003 | PALACIOS,ALEJO/CLAUDIA MARICELA | ZSSSA001453 | 2,869.02 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| CF41056 | PAEZ,ALANIZ/JUAN GERARDO | ZSSSA012574 | 2,525.99 | 30/06/2019 | FASSA |
| M02036 | PALACIO,ALVARADO/JAIME DANIEL | ZSSSA013143 | 1,971.00 | 30/06/2019 | FASSA |
| M03020 | PALOMAR,ANGOLE/MARIO CESAR | ZSSSA012450 | 1,112.17 | 30/06/2019 | FASSA |
| CF34260 | PACHECO,ARROYO/NESTOR ALFREDO | ZSSSA012516 | 2,919.27 | 30/06/2019 | FASSA |
| M02036 | PAEZ,ALVARADO/SAUL HARON | ZSSSA000152 | 3,282.87 | 30/06/2019 | FASSA |
| M01006 | PAEZ,ALVARADO/ULISES OMAR | ZSSSA000613 | 5,506.82 | 30/06/2019 | FASSA |
| M02107 | PALOS,BUGARIN/ANA MARIA | ZSSSA000152 | 4,139.99 | 30/06/2019 | FASSA |
| M03006 | PALACIO,BAUTISTA/JAIME | ZSSSA013143 | 2,692.27 | 30/06/2019 | FASSA |
| M03018 | PALETA,BERNAL/LESLY | ZSSSA000152 | 2,777.82 | 30/06/2019 | FASSA |
| M01004 | PADILLA,BARAJAS/SALVADOR | ZSSSA013143 | 2,919.27 | 30/06/2019 | FASSA |
| M03019 | PALETA,BERNAL/YANALTHE | ZSSSA000164 | 2,767.82 | 30/06/2019 | FASSA |
| M02031 | PACHECO,CAMPA/MA. DEL CARMEN | ZSSSA000152 | 4,441.50 | 30/06/2019 | FASSA |
| M02036 | PALACIOS,CAMACHO/GLORIA | ZSSSA012450 | 2,450.82 | 30/06/2019 | FASSA |
| M03021 | PLASCENCIA,CASTA&EDA/RAUL | ZSSSA000152 | 1,971.00 | 30/06/2019 | FASSA |
| M02036 | PALOMARES,DIAZ/CLAUDIA HORTENCIA | ZSSSA000613 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | PADILLA,DELGADO/JUAN CARLOS | ZSSSA013143 | 2,827.20 | 30/06/2019 | FASSA |
| M01006 | PACHECO,DELGADO/UZZIEL YAKIN | ZSSSA013143 | 3,968.05 | 30/06/2019 | FASSA |
| M02105 | PALACIOS,ESPINO/NOEL | ZSSSA012516 | 3,937.57 | 30/06/2019 | FASSA |
| M03004 | PADILLA,FLEMATE/SABINO ANGEL | ZSSSA000625 | 2,869.19 | 30/06/2019 | FASSA |
| CF40004 | PACHECO,GALLEGOS/ADRIANA | ZSSSA012533 | 2,750.82 | 30/06/2019 | FASSA |
| M02016 | PADILLA,GUTIERREZ/ESMERALDA | ZSSSA013143 | 598.80 | 30/06/2019 | FASSA |
| M03019 | PADILLA,GONZALEZ/MARIA ISABEL | ZSSSA012516 | 2,450.82 | 30/06/2019 | FASSA |
| M02105 | PAEZ,GUERRERO/YOLANDA | ZSSSA012935 | 3,937.50 | 30/06/2019 | FASSA |
| M02036 | PADILLA,HERNANDEZ/IRMA | ZSSSA000152 | 10,072.55 | 30/06/2019 | FASSA |
| M02110 | PANTOJA,HERNANDEZ/MARIA TERESA | ZSSSA012450 | 2,905.77 | 30/06/2019 | FASSA |
| M03004 | PACHECO,JAQUEZ/ALBERTO MIGUEL | ZSSSA012533 | 2,826.00 | 30/06/2019 | FASSA |
| M03004 | PACHECO,/LAURA ELENA | ZSSSA012574 | 3,581.53 | 30/06/2019 | FASSA |
| M01004 | PAUL,LEAL/ALEJANDRO | ZSSSA012853 | 2,214.27 | 30/06/2019 | FASSA |
| M02036 | PACHECO,LOZANO/ERIKA PATRICIA | ZSSSA000152 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | PARGA,LOPEZ/MARIANA | ZSSSA012450 | 2,827.03 | 30/06/2019 | FASSA |
| M01004 | PALACIOS,LARA/OMAR | ZSSSA012474 | 2,919.27 | 30/06/2019 | FASSA |
| M01006 | PARGA,MARTINEZ/MARGARITA | ZSSSA012480 | 4,280.49 | 30/06/2019 | FASSA |
| M02036 | PACHECO,MARTINEZ/MA DE LOURDES | ZSSSA001861 | 3,227.02 | 30/06/2019 | FASSA |
| M03004 | PALOMO,MU&OZ/PEDRO GERARDO | ZSSSA001091 | 352.50 | 30/06/2019 | FASSA |
| M03023 | PATI&O,MAGALLANES/RAYMUNDO | ZSSSA012656 | 3,128.00 | 30/06/2019 | FASSA |
| M02036 | PADILLA,ORTIZ/ANA JANETH | ZSSSA000922 | 1,970.82 | 30/06/2019 | FASSA |
| M03019 | PADILLA,ORTIZ/ERNESTO | ZSSSA012516 | 3,480.50 | 30/06/2019 | FASSA |
| M02105 | PALOMAR,PASILLAS/J. REFUGIO | ZSSSA013143 | 1,344.77 | 30/06/2019 | FASSA |
| CF41024 | PADILLA,PEREZ/JOSE LUIS | ZSSSA013143 | 2,581.66 | 30/06/2019 | FASSA |
| M01006 | PASILLAS,PADILLA/SANDRA MA | ZSSSA001506 | 2,581.59 | 30/06/2019 | FASSA |
| M02105 | PRADO,ROJAS/ARAHÍ DELYBETH | ZSSSA012450 | 3,812.50 | 30/06/2019 | FASSA |
| M02105 | PAEZ,RAMIREZ/ERICKA ZULEMA | ZSSSA000152 | 12,156.63 | 30/06/2019 | FASSA |
| M02003 | PALACIOS,RIVERA/GREGORIA | ZSSSA001506 | 2,450.82 | 30/06/2019 | FASSA |
| M02006 | PACHECO,RAMOS/JESUS ALEJANDRO | ZSSSA012450 | 142.50 | 30/06/2019 | FASSA |
| M02105 | PACHECO,RUVALCABA/LILIANA | ZSSSA013143 | 2,506.60 | 30/06/2019 | FASSA |
| M02036 | PASILLAS,ROMAN/MARTHA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M01006 | PALACIOS,RAMIREZ/MONICA YADIRA | ZSSSA000712 | 3,567.99 | 30/06/2019 | FASSA |
| M02035 | PARDO,RIVERA/OGARITA | ZSSSA000613 | 2,961.39 | 30/06/2019 | FASSA |
| M01004 | PASILLAS,REZENDEZ/RAUL | ZSSSA000152 | 2,919.27 | 30/06/2019 | FASSA |
| M01006 | PAVON,RAMIREZ/SUSANA | ZSSSA000152 | 4,347.99 | 30/06/2019 | FASSA |
| M02001 | PADILLA,REYES/ZOE PAULINA | ZSSSA013143 | 2,967.66 | 30/06/2019 | FASSA |
| M02105 | PADILLA,SALAS/ARTURO | ZSSSA013143 | 3,308.94 | 30/06/2019 | FASSA |
| M02036 | PACHECO,SALAZAR/DIEGO ARMANDO | ZSSSA012853 | 1,971.00 | 30/06/2019 | FASSA |
| M03018 | PACHECO,SANTACRUZ/GONZALO SERGIO | ZSSSA012516 | 3,240.49 | 30/06/2019 | FASSA |
| M01007 | PALACIOS,TORRES/JORGE | ZSSSA002136 | 1,941.40 | 30/06/2019 | FASSA |
| M03022 | PADILLA,TORRES/ROSALBA | ZSSSA002124 | 3,200.32 | 30/06/2019 | FASSA |
| M03021 | PALACIOS,TORRES/REYNA PATRICIA | ZSSSA002136 | 3,210.32 | 30/06/2019 | FASSA |
| M02107 | PALACIOS,TORRES/SONIA | ZSSSA002136 | 4,139.99 | 30/06/2019 | FASSA |
| M01006 | PADILLA,VILLALOBOS/LUIS ALEJANDRO | ZSSSA000922 | 4,030.55 | 30/06/2019 | FASSA |
| M01006 | PEREZ,ALVARADO/JAVIER | ZSSSA000922 | 2,026.65 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | PEREZ,ANGON/LUCILA DEL CARMEN | ZSSSA000164 | 2,881.59 | 30/06/2019 | FASSA |
| M01006 | PEREZ,ALTAMIRANO/OCTAVIO GUADALUPE | ZSSSA000852 | 3,968.05 | 30/06/2019 | FASSA |
| CF41040 | PEREZ,ARELLANO/PATRICIA ARACELI | ZSSSA012516 | 2,981.04 | 30/06/2019 | FASSA |
| M03020 | PEREZ,ALVARADO/ROSA | ZSSSA013143 | 2,957.99 | 30/06/2019 | FASSA |
| CF41059 | PEREZ,BUSTAMANTE/FRANCISCO JAVIER | ZSSSA012516 | 2,805.67 | 30/06/2019 | FASSA |
| M03022 | PEREZ,BASURTO/ILEANA VERONICA | ZSSSA012574 | 3,137.82 | 30/06/2019 | FASSA |
| M02043 | PEREZ,CABRERA/JOSE ANTONIO | ZSSSA013172 | 3,004.49 | 30/06/2019 | FASSA |
| M03025 | PEREZ,CONTRERAS/ANABEL | ZSSSA013143 | 2,717.82 | 30/06/2019 | FASSA |
| M02059 | PERAZA,CARDENAS/BERNARDO | ZSSSA012516 | 3,209.80 | 30/06/2019 | FASSA |
| M02105 | PEREZ,CARO/ERNESTINA | ZSSSA002155 | 4,000.00 | 30/06/2019 | FASSA |
| M02001 | PEREZ,CARLOS/GRACIELA SELENE | ZSSSA012492 | 3,900.69 | 30/06/2019 | FASSA |
| M02031 | PEREZ,CRUZ/LETICIA | ZSSSA000152 | 4,298.99 | 30/06/2019 | FASSA |
| M02107 | PEREZ,CASANOVA/MARTHA ALICIA | ZSSSA013143 | 4,139.99 | 30/06/2019 | FASSA |
| M01006 | PEREZ,CHAVEZ/PEDRO | ZSSSA001395 | 2,581.65 | 30/06/2019 | FASSA |
| M03020 | PERAZA,CARDENAS/SOFIA CAROLINA | ZSSSA013172 | 2,525.82 | 30/06/2019 | FASSA |
| M01006 | PEREZ,DELGADO/CARLOS ANTONIO | ZSSSA000152 | 3,568.05 | 30/06/2019 | FASSA |
| M02107 | PEREZ,DURON/ELIDA | ZSSSA013143 | 3,652.19 | 30/06/2019 | FASSA |
| M03018 | PEREZ,DONLUCAS/ROBERTO CARLOS | ZSSSA012550 | 2,777.99 | 30/06/2019 | FASSA |
| M02081 | PEREZ,FRIAS/ALICIA | ZSSSA000922 | 1,413.77 | 30/06/2019 | FASSA |
| M02107 | PEREZ,FABELA/JOSE ARNULFO | ZSSSA000164 | 4,077.55 | 30/06/2019 | FASSA |
| M02105 | PEREZ,FAVELA/MARIA DE LOS ANGELES | ZSSSA002955 | 3,371.37 | 30/06/2019 | FASSA |
| M02105 | PEREZ,FAVELA/BERENICE | ZSSSA002955 | 3,812.50 | 30/06/2019 | FASSA |
| M02105 | PEREZ,FAVELA/ISRAEL | ZSSSA000152 | 3,371.44 | 30/06/2019 | FASSA |
| M02035 | PEREZ,FLORES/MAURA | ZSSSA012853 | 480.00 | 30/06/2019 | FASSA |
| M02036 | PEREA,FUENTES/NESTOR | ZSSSA000613 | 2,827.20 | 30/06/2019 | FASSA |
| M01006 | PEREZ,FLORES/OMAR SALVADOR | ZSSSA001016 | 2,026.65 | 30/06/2019 | FASSA |
| M01006 | PEREA,GALLEGOS/ADRIANA | ZSSSA012450 | 480.00 | 30/06/2019 | FASSA |
| M02040 | PEREYRA,GUTIERREZ/ANA MARIA | ZSSSA012450 | 2,603.29 | 30/06/2019 | FASSA |
| M03020 | PEREZ,GARCIA/FELIX | ZSSSA012516 | 2,675.99 | 30/06/2019 | FASSA |
| M02105 | PEREZ,GOMEZ/FIDEL | ZSSSA013143 | 2,581.67 | 30/06/2019 | FASSA |
| M02031 | PERALES,GUTIERREZ/GLORIA | ZSSSA000152 | 2,881.59 | 30/06/2019 | FASSA |
| M03021 | PEREZ,GARCIA/HECTOR | ZSSSA013143 | 846.50 | 30/06/2019 | FASSA |
| M03020 | PEREYRA,GUTIERREZ/HECTOR ALEJANDRO | ZSSSA012450 | 3,220.49 | 30/06/2019 | FASSA |
| M03019 | PEREZ,GARCIA/MARIA DE JESUS | ZSSSA012516 | 3,480.33 | 30/06/2019 | FASSA |
| M02035 | PEREZ,GONZALEZ/JUDITH | ZSSSA000946 | 3,273.82 | 30/06/2019 | FASSA |
| M02036 | PEREZ,GARCIA/MARCELO | ZSSSA000613 | 570.80 | 30/06/2019 | FASSA |
| M01006 | PEREZ,GUERRERO/MIRIAM SOCORRO | ZSSSA002100 | 3,967.99 | 30/06/2019 | FASSA |
| M02036 | PERALES,GOMEZ/MARICELA | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M01008 | PEREZ,GONZALEZ/PEDRO | ZSSSA002155 | 4,488.66 | 30/06/2019 | FASSA |
| M03018 | PEREZ,HERNANDEZ/ALMA ALEJANDRA | ZSSSA000695 | 2,525.82 | 30/06/2019 | FASSA |
| CF41056 | PEREZ,HERNANDEZ/CARLOS ARTURO | ZSSSA012591 | 2,750.99 | 30/06/2019 | FASSA |
| M02036 | PEREA,HERNANDEZ/CAROLINA | ZSSSA013143 | 970.80 | 30/06/2019 | FASSA |
| M01004 | PEREZ,HERRERA/LUIS MANUEL | ZSSSA012836 | 2,769.27 | 30/06/2019 | FASSA |
| M02107 | PEREZ,HERNANDEZ/SONIA | ZSSSA001016 | 3,652.19 | 30/06/2019 | FASSA |
| M03021 | PEREZ,IBARRA/ROLANDO | ZSSSA012550 | 2,692.49 | 30/06/2019 | FASSA |
| M02001 | PEREZ,JIJIMENEZ/MA. ELENA | ZSSSA012450 | 2,506.59 | 30/06/2019 | FASSA |
| M03020 | PEREYRA,JARAMILLO/HECTOR PEDRO | ZSSSA012795 | 3,145.66 | 30/06/2019 | FASSA |
| M02036 | PEREZ,JUAREZ/MARIA ROMELIA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M02107 | PEREZ,LOPEZ/ANA LILIA | ZSSSA000152 | 4,139.99 | 30/06/2019 | FASSA |
| M02036 | PEREZ,LIMONES/ERIC FABRICIO | ZSSSA000695 | 2,506.67 | 30/06/2019 | FASSA |
| M01003 | PEREZ,LOPEZ/HECTOR FELIPE | ZSSSA012516 | 2,540.46 | 30/06/2019 | FASSA |
| M01004 | PEREYRA,LOPEZ/JOSE JAVIER | ZSSSA013143 | 4,463.47 | 30/06/2019 | FASSA |
| M03024 | PEREZ,DE LOERA/MARGARITA | ZSSSA001803 | 3,122.83 | 30/06/2019 | FASSA |
| M03004 | PEREZ,DEL LLANO/OTONIEL | ZSSSA012656 | 2,751.00 | 30/06/2019 | FASSA |
| M02036 | PEREZ,LIMONES/VIRIDIANA | ZSSSA000852 | 2,450.82 | 30/06/2019 | FASSA |
| M01004 | PEDROZA,MORALES/MA ANTONIETA | ZSSSA012450 | 3,069.14 | 30/06/2019 | FASSA |
| M01007 | PEREZ,MENDOZA/ALEJANDRO | ZSSSA001646 | 3,968.06 | 30/06/2019 | FASSA |
| M01007 | PEREZ,MENDEZ/ALICIA | ZSSSA013201 | 2,731.59 | 30/06/2019 | FASSA |
| M02035 | PEREZ,MORENO/MARIA DE LOS ANGELES | ZSSSA000152 | 2,699.54 | 30/06/2019 | FASSA |
| M02006 | PEDROZA,MARTINEZ/ARTURO | ZSSSA000152 | 2,751.00 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | PERALES,MEDELLIN/ALEJANDRA | ZSSSA000152 | 3,812.50 | 30/06/2019 | FASSA |
| M01006 | PEREZ,MAYORGA/ANTONIO | ZSSSA001016 | 4,030.55 | 30/06/2019 | FASSA |
| M02001 | PEREZ,MORENO/CARINA | ZSSSA002141 | 2,026.59 | 30/06/2019 | FASSA |
| M01006 | PE&ALVER,MEJIA/EFRAIN | ZSSSA013143 | 2,003.90 | 30/06/2019 | FASSA |
| M02048 | PEREZ,MORALES/GUILLERMO | ZSSSA000152 | 3,147.30 | 30/06/2019 | FASSA |
| M03005 | PEREZ,MARTINEZ/HECTOR MANUEL | ZSSSA012550 | 3,209.80 | 30/06/2019 | FASSA |
| M03013 | PEDROZA,MARTINEZ/JUAN FRANCISCO | ZSSSA000152 | 3,334.79 | 30/06/2019 | FASSA |
| M01009 | PEDROZA,MACIAS/JOSE MANUEL | ZSSSA000572 | 4,089.24 | 30/06/2019 | FASSA |
| M01004 | PEREZ,MEJIA/MARIO | ZSSSA000164 | 3,069.27 | 30/06/2019 | FASSA |
| M02105 | PEDROZA,MARTINEZ/MARCELA | ZSSSA000152 | 3,558.87 | 30/06/2019 | FASSA |
| M02059 | PEDRAZA,MURO/MANUEL ALEJANDRO | ZSSSA013143 | 2,888.53 | 30/06/2019 | FASSA |
| M03025 | PEREZ,MORENO/VIRIDIANA | ZSSSA012516 | 2,717.82 | 30/06/2019 | FASSA |
| M01007 | PEREZ,ORTIZ/JOSE FELIX | ZSSSA001301 | 3,012.59 | 30/06/2019 | FASSA |
| M02105 | PEREZ,OROZCO/YUMIRA ANILW | ZSSSA012450 | 2,930.23 | 30/06/2019 | FASSA |
| M01006 | PEREZ,PEREZ/ALEJANDRA | ZSSSA000152 | 3,967.99 | 30/06/2019 | FASSA |
| M02036 | PEREIRA,PIZA&A/CARLOS DANIEL | ZSSSA013143 | 1,971.00 | 30/06/2019 | FASSA |
| M01004 | PEREZ,PIZA&A/IGNACIO | ZSSSA012450 | 2,769.27 | 30/06/2019 | FASSA |
| CF41056 | PEREZ,PINEDO/LUIS EDUARDO | ZSSSA012533 | 2,750.99 | 30/06/2019 | FASSA |
| M02081 | PEREZ,PEREZ/MA. DEL REFUGIO | ZSSSA000951 | 1,413.77 | 30/06/2019 | FASSA |
| M02105 | PERALES,PICHARDO/MA. DEL CONSUELO | ZSSSA000152 | 1,153.63 | 30/06/2019 | FASSA |
| M01006 | PEREZ,PEREZ/RODOLFO | ZSSSA001861 | 4,030.55 | 30/06/2019 | FASSA |
| M02036 | PEREZ,RIVERA/CLAUDIA ISABEL | ZSSSA001890 | 1,970.82 | 30/06/2019 | FASSA |
| M02015 | PEREZ,RUVALCABA/FELIPE DE JESUS | ZSSSA012771 | 2,026.65 | 30/06/2019 | FASSA |
| M03004 | PEREZ,ROBLES/JOSE FELIX | ZSSSA001786 | 2,869.19 | 30/06/2019 | FASSA |
| M01006 | PEREZ,REYNA/MA. GUADALUPE | ZSSSA013172 | 3,320.39 | 30/06/2019 | FASSA |
| M03018 | PEREZ,DE LA ROSA/MARIA GEOVANNY | ZSSSA012615 | 3,240.32 | 30/06/2019 | FASSA |
| M03025 | PEREZ,ROSALLES/GUILLERMINA | ZSSSA013143 | 2,468.82 | 30/06/2019 | FASSA |
| M03021 | PEREZ,RODRIGUEZ/GABRIELA | ZSSSA013143 | 2,888.82 | 30/06/2019 | FASSA |
| M03018 | PEREA,REYES/MIRELLA | ZSSSA012516 | 3,240.32 | 30/06/2019 | FASSA |
| M03023 | PEREZ,RENTERIA/JOSE ORALDO | ZSSSA012632 | 3,128.00 | 30/06/2019 | FASSA |
| M03020 | PEREA,REYES/PERLA FAVIOLA | ZSSSA012450 | 2,675.82 | 30/06/2019 | FASSA |
| M02055 | PEDROZA,RODRIGUEZ/ROBERTO | ZSSSA001506 | 2,525.99 | 30/06/2019 | FASSA |
| M03020 | PEREZ,RODRIGUEZ/RICARDO | ZSSSA012516 | 3,220.49 | 30/06/2019 | FASSA |
| M02036 | PEREZ,RAMIREZ/YESEMINE MONSERRAT | ZSSSA012450 | 970.80 | 30/06/2019 | FASSA |
| M03025 | PEREZ,SERRANO/ANTONIO | ZSSSA000695 | 1,971.00 | 30/06/2019 | FASSA |
| M01006 | PEREZ,SANDOVAL/ANA MARIA | ZSSSA012853 | 2,731.59 | 30/06/2019 | FASSA |
| M02105 | PEREZ,SALAZAR/ADRIAN | ZSSSA012865 | 3,812.57 | 30/06/2019 | FASSA |
| M02035 | PE&A,SANDOVAL/BLANCA ESTELA | ZSSSA002955 | 3,368.07 | 30/06/2019 | FASSA |
| M03025 | PEREZ,SALAZAR/JOSE FRANCISCO | ZSSSA012574 | 2,718.00 | 30/06/2019 | FASSA |
| M02036 | PEREZ,SALAZAR/FELIPE DE JESUS | ZSSSA013143 | 1,971.00 | 30/06/2019 | FASSA |
| M02107 | PEREZ,SALAZAR/GEMA CECILIA | ZSSSA000152 | 2,731.59 | 30/06/2019 | FASSA |
| M02036 | PEREDIA,SANDOVAL/JOSE LUIS | ZSSSA001395 | 570.80 | 30/06/2019 | FASSA |
| M02001 | PEREZ,SANCHEZ/MA. GUADALUPE | ZSSSA000152 | 2,124.10 | 30/06/2019 | FASSA |
| M02036 | PEREZ,SANCHEZ/MAYRA RUBY | ZSSSA002182 | 1,970.83 | 30/06/2019 | FASSA |
| M03025 | PEREZ,SIGALA/PABLO IRAM | ZSSSA013143 | 2,220.00 | 30/06/2019 | FASSA |
| M03020 | PEREZ,DE LA TORRE/PABLO AUGUSTO | ZSSSA012516 | 2,525.99 | 30/06/2019 | FASSA |
| M02001 | PEREZ,VERA/CARLOS | ZSSSA012450 | 1,403.57 | 30/06/2019 | FASSA |
| M03011 | PEREZ,VILLAVICENCIO/EVERARDO | ZSSSA013143 | 2,747.29 | 30/06/2019 | FASSA |
| M01004 | PEREZ,VEYNA/JUAN JOSE | ZSSSA013143 | 2,919.27 | 30/06/2019 | FASSA |
| M02036 | PEREZ,VAZQUEZ/KARINA AIDE | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M01006 | PEREZ,VILLAGRANA/LUIS MANUEL | ZSSSA012450 | 4,030.55 | 30/06/2019 | FASSA |
| M02105 | PEDROZA,VARGAS/MARIA | ZSSSA001506 | 2,881.60 | 30/06/2019 | FASSA |
| M03018 | PEREZ,VALLE/MARTHA CECILIA | ZSSSA012521 | 3,240.32 | 30/06/2019 | FASSA |
| M01010 | PINALES,AGUILAR/GUILLERMINA | ZSSSA013143 | 780.00 | 30/06/2019 | FASSA |
| M02001 | PINEDO,BARRIOS/PRUDENSIO | ZSSSA012492 | 3,900.76 | 30/06/2019 | FASSA |
| M02036 | PI&A,BANDA/TANIA YUNUEN | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M02058 | PITONES,CARDENAS/ANA MA | ZSSSA000152 | 4,921.62 | 30/06/2019 | FASSA |
| M02001 | PRIETO,CASTA&ON/ANGELICA | ZSSSA000152 | 470.53 | 30/06/2019 | FASSA |
| M01006 | PINALES,CARDONA/BLANCA EDITH | ZSSSA012480 | 2,581.59 | 30/06/2019 | FASSA |
| M03018 | PINEDO,CARPIO/ERIKA DEL ROSARIO | ZSSSA012516 | 2,971.32 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | PRIETO,CASTA&ON/MA. EUGENIA | ZSSSA000152 | 3,164.39 | 30/06/2019 | FASSA |
| M02107 | PIEDRA,CHAVEZ/SAHARAY | ZSSSA013143 | 2,806.59 | 30/06/2019 | FASSA |
| M01006 | PINEDO,CARPIO/SANDRA ROXANA | ZSSSA000905 | 4,030.49 | 30/06/2019 | FASSA |
| M02036 | PINEDO,CALDERA/VERONICA | ZSSSA012771 | 2,827.02 | 30/06/2019 | FASSA |
| M03022 | PINEDO,DELGADO/CARLOS | ZSSSA013196 | 2,738.00 | 30/06/2019 | FASSA |
| M02105 | PICAZO,DIAZ/MAGALY | ZSSSA001861 | 2,930.23 | 30/06/2019 | FASSA |
| M01006 | PI&A,FLORES/VICTOR MANUEL | ZSSSA000613 | 4,235.67 | 30/06/2019 | FASSA |
| M02036 | PICAZO,GUZMAN/ANGEL EDUARDO | ZSSSA012574 | 285.40 | 30/06/2019 | FASSA |
| M02036 | PICHARDO,GONZALEZ/ANABEL | ZSSSA000152 | 2,256.22 | 30/06/2019 | FASSA |
| M01006 | PINEDO,GUERRERO/ERIKA JEANNETE | ZSSSA002136 | 3,516.69 | 30/06/2019 | FASSA |
| M01004 | PINEDO,GUERRERO/JORGE ALBERTO | ZSSSA013172 | 4,463.47 | 30/06/2019 | FASSA |
| M02036 | PI&A,GAYTAN/PATROCINIO | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M03004 | PINEDO,HERNANDEZ/JULIO APOLINAR | ZSSSA012474 | 2,751.00 | 30/06/2019 | FASSA |
| M02036 | PINEDO,LEDEZMA/BRENDA GUADALUPE | ZSSSA012450 | 2,256.23 | 30/06/2019 | FASSA |
| M02107 | PRIETO,DE LEON/JOSEFINA | ZSSSA000152 | 4,202.49 | 30/06/2019 | FASSA |
| M02003 | PITONES,LIMON/OSCAR MANUEL | ZSSSA013143 | 2,569.80 | 30/06/2019 | FASSA |
| M03025 | PINEDO,MARTINEZ/ANA CECILIA | ZSSSA012450 | 1,970.82 | 30/06/2019 | FASSA |
| M02038 | PIZA&A,MURILLO/JOSE | ZSSSA013143 | 2,825.99 | 30/06/2019 | FASSA |
| M02003 | PI&A,MORENO/LORENA | ZSSSA013143 | 3,269.02 | 30/06/2019 | FASSA |
| M02048 | PIZA&A,MURILLO/OFELIA | ZSSSA012771 | 2,629.59 | 30/06/2019 | FASSA |
| M03018 | PINEDO,MORENO/VERONICA | ZSSSA000152 | 480.00 | 30/06/2019 | FASSA |
| M03022 | PIZARRO,RAMIREZ/ANGEL | ZSSSA013143 | 2,882.32 | 30/06/2019 | FASSA |
| M02036 | PICAZO,RODRIGUEZ/CRUZ LIZBETH | ZSSSA012853 | 2,541.63 | 30/06/2019 | FASSA |
| M03025 | PIZARRO,RAMIREZ/HIDEYMI | ZSSSA013143 | 2,468.82 | 30/06/2019 | FASSA |
| M03004 | PI&A,RAMIREZ/JOSE DE JESUS | ZSSSA000275 | 3,269.20 | 30/06/2019 | FASSA |
| M03024 | PINALES,RODRIGUEZ/PATRICIA | ZSSSA012656 | 3,122.82 | 30/06/2019 | FASSA |
| CF21905 | PINALES,SARABIA/RAUL | ZSSSA012591 | 2,694.26 | 30/06/2019 | FASSA |
| M02073 | PILAR,DE LA TORRE/ANTONIO | ZSSSA012615 | 3,334.79 | 30/06/2019 | FASSA |
| M02015 | PICASSO,TOSTADO/HILDA LORENA | ZSSSA013143 | 1,973.40 | 30/06/2019 | FASSA |
| M02105 | PI&ON,VILLAGRANA/MA AUXILIO | ZSSSA012450 | 3,371.37 | 30/06/2019 | FASSA |
| M01006 | PONCE,ANDRACA/MARIA ELIZABETH | ZSSSA012853 | 3,002.89 | 30/06/2019 | FASSA |
| M02036 | PONZIO,DUQUE/PAOLA DANIELA | ZSSSA000152 | 2,541.63 | 30/06/2019 | FASSA |
| M01006 | PONCE,GOMEZ/FRANCISCO | ZSSSA002136 | 2,506.65 | 30/06/2019 | FASSA |
| M03020 | PORRAS,LEON/SERGIO HUGO | ZSSSA012516 | 1,249.50 | 30/06/2019 | FASSA |
| M01006 | PONCE,OCAMPO/FRANCISCO JAVIER | ZSSSA001424 | 3,568.05 | 30/06/2019 | FASSA |
| M02036 | PONCE,OVALLE/MARIA GUADALUPE | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M02015 | PONCE,ROSALES/CINDY GABRIELA | ZSSSA012906 | 3,353.39 | 30/06/2019 | FASSA |
| M03012 | PONCE,RAMIREZ/MARTIN | ZSSSA012853 | 2,747.29 | 30/06/2019 | FASSA |
| M02036 | PORTILLO,VAZQUEZ/MARIA EUGENIA | ZSSSA001313 | 2,256.23 | 30/06/2019 | FASSA |
| M01006 | PUCH,CEBALLOS/MARIA CANDELARIA | ZSSSA012450 | 4,155.49 | 30/06/2019 | FASSA |
| M01004 | PUCH,CEBALLOS/EDUARDO ERIK | ZSSSA012450 | 2,994.27 | 30/06/2019 | FASSA |
| M03004 | PULIDO,CERVANTES/FERNANDO DE JESUS | ZSSSA000164 | 2,751.00 | 30/06/2019 | FASSA |
| M02016 | PUNTES,DUARTE/SERGIO | ZSSSA012480 | 3,581.69 | 30/06/2019 | FASSA |
| M03020 | PUNTES,ELIAS/GINA HAYDEE | ZSSSA012450 | 3,082.99 | 30/06/2019 | FASSA |
| M02006 | PUNTE,ECHEVERRIA/HERIBERTO | ZSSSA012853 | 1,970.99 | 30/06/2019 | FASSA |
| M03020 | PUNTES,ELIAS/ROSANNA JUNUET | ZSSSA012450 | 1,970.82 | 30/06/2019 | FASSA |
| M03022 | PUNTE,FLORES/ALEJANDRA | ZSSSA000526 | 3,200.32 | 30/06/2019 | FASSA |
| M02015 | PUNTE,FLORES/MARIA MARGARITA | ZSSSA012521 | 1,785.90 | 30/06/2019 | FASSA |
| M02105 | PUNTE,MURILLO/CELESTINA | ZSSSA001016 | 3,849.22 | 30/06/2019 | FASSA |
| M02036 | PULIDO,SALAS/IMELDA | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M02105 | PUNTE,DE LA TORRE/ROSA ISELA | ZSSSA000152 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | PUNTE,DE LA TORRE/ROCIO | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M03022 | PUNTE,VELAZQUEZ/HUGO ARMANDO | ZSSSA012701 | 3,200.49 | 30/06/2019 | FASSA |
| CF41056 | QUIROZ,ACOSTA/NORMA | ZSSSA012533 | 2,750.82 | 30/06/2019 | FASSA |
| M03013 | QUEZADA,BERNAL/FELIX | ZSSSA000152 | 2,450.99 | 30/06/2019 | FASSA |
| M02036 | QUEZADA,CASTILLO/CLAUDIA JANETT | ZSSSA013143 | 2,656.22 | 30/06/2019 | FASSA |
| M01004 | QUINTERO,CASTRO/JONATHAN HUMBERTO | ZSSSA013143 | 2,214.27 | 30/06/2019 | FASSA |
| M03025 | QUI&ONES,CARRILLO/PAULINA | ZSSSA000152 | 2,468.82 | 30/06/2019 | FASSA |
| M02036 | QUIROZ,DOMINGUEZ/RITA GUADALUPE | ZSSSA000124 | 2,541.63 | 30/06/2019 | FASSA |
| M01006 | QUEVEDO,ESCA&UELA/CARLOS | ZSSSA012853 | 2,026.65 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01008 | QUIROZ,ESCOBEDO/ENRIQUE | ZSSSA001395 | 3,023.96 | 30/06/2019 | FASSA |
| M03012 | QUEVEDO,ESCA&UELA/FRANCISCO JAVIER | ZSSSA012450 | 4,384.33 | 30/06/2019 | FASSA |
| M03024 | QUINTANAR,GONZALEZ/GABRIEL | ZSSSA000152 | 3,123.00 | 30/06/2019 | FASSA |
| M03023 | QUEZADA,GRACIA/JUAN CARLOS | ZSSSA000152 | 555.00 | 30/06/2019 | FASSA |
| M02048 | QUINTERO,GARZA/RITA PATRICIA | ZSSSA000152 | 1,176.30 | 30/06/2019 | FASSA |
| M02036 | QUINTERO,HUITRADO/BLANCA FLOR | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M02105 | QUI&ONES,HERRERA/LUIS OCTAVIO | ZSSSA012480 | 555.00 | 30/06/2019 | FASSA |
| M03021 | QUI&ONES,LEYVA/MIRTHALA | ZSSSA002240 | 3,335.32 | 30/06/2019 | FASSA |
| M01004 | QUEZADA,LIRA/JOSE ORACIO | ZSSSA000572 | 4,463.47 | 30/06/2019 | FASSA |
| M03021 | QUINTERO,MONTOYA/CLAUDIA | ZSSSA012521 | 1,239.50 | 30/06/2019 | FASSA |
| M03025 | QUIROZ,MANRIQUEZ/JOSE GERARDO | ZSSSA000152 | 2,469.00 | 30/06/2019 | FASSA |
| M02001 | QUI&ONES,MENDEZ/IRMA | ZSSSA001856 | 2,124.10 | 30/06/2019 | FASSA |
| M02081 | QUI&ONEZ,MENDEZ/JORGE ARTURO | ZSSSA012516 | 3,760.43 | 30/06/2019 | FASSA |
| M02036 | QUIROZ,MARTINEZ/MARTHA DAHE | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M02015 | QUINTERO,MONTOYA/SERGIO | ZSSSA012771 | 2,908.92 | 30/06/2019 | FASSA |
| M03022 | QUEVEDO,ORTIZ/FATIMA | ZSSSA013143 | 2,525.82 | 30/06/2019 | FASSA |
| CF41059 | QUINTERO,QUINTERO/HELIODORO | ZSSSA012615 | 2,729.96 | 30/06/2019 | FASSA |
| M02016 | QUI&ONES,ROSALES/ALMA DELIA | ZSSSA012450 | 3,456.52 | 30/06/2019 | FASSA |
| M03025 | QUINTERO,RODRIGUEZ/ABRAHAM | ZSSSA013172 | 2,718.00 | 30/06/2019 | FASSA |
| M03020 | QUINTERO,RODRIGUEZ/OBETH SALVADOR | ZSSSA012492 | 3,220.49 | 30/06/2019 | FASSA |
| M03022 | QUIROZ,RAMIREZ/SONIA YANETH | ZSSSA012480 | 2,737.83 | 30/06/2019 | FASSA |
| M01004 | QUEVEDO,SANCHEZ/CARLOS | ZSSSA012450 | 2,769.27 | 30/06/2019 | FASSA |
| M02105 | QUINTANAR,SAUCEDO/JOSE ESTEBAN | ZSSSA012574 | 2,581.67 | 30/06/2019 | FASSA |
| M02036 | QUINTANAR,SAUCEDO/JOSE JAVIER | ZSSSA002042 | 2,827.20 | 30/06/2019 | FASSA |
| M01006 | RAMIREZ,AVI&A/ADAN | ZSSSA013160 | 4,218.05 | 30/06/2019 | FASSA |
| M01006 | RAMIREZ,AYON/ARMANDO | ZSSSA012433 | 4,030.55 | 30/06/2019 | FASSA |
| M02036 | RAMOS,ADAME/BERENICE GUADALUPE | ZSSSA013172 | 2,827.02 | 30/06/2019 | FASSA |
| M01004 | RAMIREZ,AGUILERA/JOSE DE JESUS | ZSSSA013143 | 390.00 | 30/06/2019 | FASSA |
| M01006 | RAMIREZ,ALVARADO/JUANA MARIA | ZSSSA013143 | 2,026.59 | 30/06/2019 | FASSA |
| M02035 | RAMIREZ,AVILA/MARGARITA | ZSSSA002136 | 2,961.39 | 30/06/2019 | FASSA |
| M03021 | RAMIREZ,AVI&A/RICARDO | ZSSSA013160 | 2,525.99 | 30/06/2019 | FASSA |
| M02001 | RAMIREZ,AGUILERA/SAIRA MARIA | ZSSSA000695 | 3,438.19 | 30/06/2019 | FASSA |
| M02036 | RAMIREZ,BERUMEN/ELVIA | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M03020 | RAMIREZ,BECERRA/FRANCISCO | ZSSSA013143 | 2,525.99 | 30/06/2019 | FASSA |
| M02001 | RAMIREZ,BERMEJO/GERARDO ALBERTO | ZSSSA000572 | 3,438.25 | 30/06/2019 | FASSA |
| M01006 | RAMIREZ,BERUMEN/JAVIER | ZSSSA001506 | 3,252.95 | 30/06/2019 | FASSA |
| M02036 | RAMIREZ,BARRIENTOS/JESSICA MONTSERRAT | ZSSSA000152 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | RAMIREZ,BADILLO/JOSE LUIS | ZSSSA000152 | 2,256.40 | 30/06/2019 | FASSA |
| M02048 | RANGEL,BENITEZ/JOSE LUIS RODOLFO | ZSSSA012771 | 2,747.29 | 30/06/2019 | FASSA |
| M02036 | RAMIREZ,BARRIENTOS/MARTHA PATRICIA | ZSSSA000152 | 570.80 | 30/06/2019 | FASSA |
| M03019 | RAMIREZ,BA&UELOS/MARIA SOLEDAD | ZSSSA000625 | 2,750.82 | 30/06/2019 | FASSA |
| M02036 | RAMIREZ,CENTENO/BRENDA ROCIO | ZSSSA000613 | 2,827.03 | 30/06/2019 | FASSA |
| M02105 | RAMIREZ,CUEVAS/CATALINA | ZSSSA001721 | 3,812.50 | 30/06/2019 | FASSA |
| M02058 | RAMOS,CASTANEDO/ESTELA | ZSSSA012516 | 3,475.83 | 30/06/2019 | FASSA |
| M02036 | RAMOS,CHAVEZ/GEORGINA | ZSSSA013172 | 2,750.82 | 30/06/2019 | FASSA |
| M02105 | RAMOS,CARDONA/IVAN | ZSSSA012771 | 3,247.78 | 30/06/2019 | FASSA |
| M02036 | RAMIREZ,CERVANTES/ISTAR MINERVA | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M03020 | RAMIREZ,CORDERO/JAVIER | ZSSSA001832 | 855.00 | 30/06/2019 | FASSA |
| M02036 | RAMOS,CARDENAS/JAIME ALBERTO | ZSSSA000053 | 3,289.69 | 30/06/2019 | FASSA |
| M02006 | RAMIREZ,CASTRO/JEIMY PENELOPE | ZSSSA002141 | 1,970.82 | 30/06/2019 | FASSA |
| M02036 | RAMIREZ,CARMONA/LETICIA | ZSSSA000036 | 705.00 | 30/06/2019 | FASSA |
| M02105 | RAMIREZ,CHIHUAHUA/LIZANDRA | ZSSSA000152 | 3,371.37 | 30/06/2019 | FASSA |
| M02001 | RAYGOZA,CASTA&EDA/MARTHA ESTHER | ZSSSA012450 | 2,731.59 | 30/06/2019 | FASSA |
| M02107 | RAMIREZ,CABRAL/MA. DOLORES | ZSSSA001506 | 2,976.89 | 30/06/2019 | FASSA |
| M02036 | RAMIREZ,CASTA&EDA/NALLELY | ZSSSA012795 | 1,970.82 | 30/06/2019 | FASSA |
| M03021 | RAMOS,CARBAJAL/SAUL | ZSSSA000700 | 555.00 | 30/06/2019 | FASSA |
| M02036 | RAMIREZ,DIAZ/BRENDA ELIZABETH | ZSSSA012853 | 856.20 | 30/06/2019 | FASSA |
| M02036 | RAMIREZ,DOMINGUEZ/MARIA DE LA CRUZ | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M03023 | RAMOS,DUE&EZ/FATIMA GABRIELA | ZSSSA012533 | 1,970.82 | 30/06/2019 | FASSA |
| M02105 | RAMIREZ,DOMINGUEZ/FABIOLA | ZSSSA000152 | 3,371.37 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | RAMIREZ,DAVILA/GLORIA ALICIA | ZSSSA000514 | 3,157.82 | 30/06/2019 | FASSA |
| M02036 | RAMIREZ,DUE&AS/ISMAEL OMAR | ZSSSA000152 | 2,256.40 | 30/06/2019 | FASSA |
| M02036 | RAMOS,DOMINGUEZ/MARTINA | ZSSSA000152 | 3,227.02 | 30/06/2019 | FASSA |
| M02035 | RAMIREZ,DOMINGUEZ/MARTHA LAURA | ZSSSA001313 | 3,431.27 | 30/06/2019 | FASSA |
| M02031 | RAMOS,DUE&Z/NORMA ANGELICA | ZSSSA012450 | 4,441.50 | 30/06/2019 | FASSA |
| M02036 | RAMIREZ,DUE&AS/OSCAR IVAN | ZSSSA000152 | 1,971.00 | 30/06/2019 | FASSA |
| M02107 | RAMIREZ,DOMINGUEZ/RAUL | ZSSSA001506 | 4,077.55 | 30/06/2019 | FASSA |
| CF41007 | RAMIREZ,ESCOBEDO/ANGELICA MARGARITA | ZSSSA000613 | 2,994.14 | 30/06/2019 | FASSA |
| M02105 | RAMIREZ,ESCOBEDO/DANIA ELESVI | ZSSSA013143 | 3,812.50 | 30/06/2019 | FASSA |
| M01006 | RAMOS,ESPINOZA/ELVIA MARGARITA | ZSSSA000065 | 4,343.04 | 30/06/2019 | FASSA |
| M01004 | RAMIREZ,ESPINO/JESUS | ZSSSA013143 | 3,483.10 | 30/06/2019 | FASSA |
| M02105 | RAMIREZ,ESPINOZA/MARTHA MARIELA | ZSSSA001115 | 3,749.99 | 30/06/2019 | FASSA |
| M01006 | RAMIREZ,ESPADAS/RAUL | ZSSSA012771 | 2,097.91 | 30/06/2019 | FASSA |
| M01007 | RAMOS,ESPINOZA/VERONICA | ZSSSA002141 | 1,448.43 | 30/06/2019 | FASSA |
| M02001 | RAMIREZ,ESTRADA/YAZMINA ELIZABETH | ZSSSA000152 | 3,438.19 | 30/06/2019 | FASSA |
| M02036 | RAMIREZ,DE LA FUENTE/ALEJANDRA | ZSSSA000152 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | RAMIREZ,FIGUEROA/FERNANDO | ZSSSA000613 | 570.80 | 30/06/2019 | FASSA |
| M03022 | RAMOS,FLORES/MARIA GUADALUPE | ZSSSA000152 | 2,688.99 | 30/06/2019 | FASSA |
| M02105 | RAMIREZ,DE LA FUENTE/MARIA IRENE | ZSSSA000695 | 2,581.60 | 30/06/2019 | FASSA |
| M02105 | RAMIREZ,DE LA FUENTE/JOSEFINA | ZSSSA012450 | 3,371.37 | 30/06/2019 | FASSA |
| M01004 | RAMOS,FERNANDEZ/OSBALDO | ZSSSA002136 | 2,769.27 | 30/06/2019 | FASSA |
| M03006 | RAMIREZ,GUZMAN/JOSE ANGEL | ZSSSA013143 | 3,334.80 | 30/06/2019 | FASSA |
| M02001 | RAMOS,GUARDADO/BRENDA ITZUMY | ZSSSA012771 | 2,506.59 | 30/06/2019 | FASSA |
| M03021 | RAMOS,GONZALEZ/BIBIANA | ZSSSA000152 | 1,970.82 | 30/06/2019 | FASSA |
| M02001 | RAMIREZ,GALLARDO/MARIA ELIZABETH | ZSSSA000695 | 4,150.69 | 30/06/2019 | FASSA |
| M01004 | RANGEL,GOMEZ/GUSTAVO | ZSSSA012853 | 2,694.27 | 30/06/2019 | FASSA |
| M02036 | RAMIREZ,GONZALEZ/GABRIELA | ZSSSA012771 | 2,450.83 | 30/06/2019 | FASSA |
| M01006 | RAMIREZ,GARCIA/GABRIELA SASIL | ZSSSA001506 | 3,567.99 | 30/06/2019 | FASSA |
| M03019 | RAMIREZ,GALLEGOS/JUAN JAVIER | ZSSSA012516 | 3,168.00 | 30/06/2019 | FASSA |
| M01004 | RAMIREZ,GARCIA/LUIS MANUEL | ZSSSA000613 | 4,463.47 | 30/06/2019 | FASSA |
| M02047 | RAMIREZ,GUZMAN/LIDIA | ZSSSA013143 | 3,337.92 | 30/06/2019 | FASSA |
| CF41062 | RAMIREZ,GOYTIA/LEOPOLDO | ZSSSA012533 | 2,881.66 | 30/06/2019 | FASSA |
| M02036 | RAMOS,GUERRERO/MARIANA | ZSSSA013143 | 856.20 | 30/06/2019 | FASSA |
| M03019 | RAMIREZ,GARCIA/SARA | ZSSSA012591 | 3,417.82 | 30/06/2019 | FASSA |
| M01006 | RAMOS,GRACIA/MARIA TERESA | ZSSSA001272 | 3,516.69 | 30/06/2019 | FASSA |
| M01006 | RAMIREZ,HERNANDEZ/ALEJANDRO | ZSSSA013143 | 3,110.15 | 30/06/2019 | FASSA |
| M02048 | RAMIREZ,HERNANDEZ/MA DEL CARMEN | ZSSSA000152 | 3,147.12 | 30/06/2019 | FASSA |
| M03025 | RAMIREZ,HERNANDEZ/CARLOS ALBERTO | ZSSSA000695 | 2,718.00 | 30/06/2019 | FASSA |
| M02036 | RAMIREZ,HERNANDEZ/CINTHYA SELENE | ZSSSA000152 | 2,256.23 | 30/06/2019 | FASSA |
| M02001 | RAMIREZ,HERNANDEZ/ENRIQUE ARTURO | ZSSSA000695 | 3,900.76 | 30/06/2019 | FASSA |
| M02036 | RAIGOZA,HERNANDEZ/MARIA GUADALUPE | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M02006 | RAMIREZ,HERNANDEZ/ISIDRO | ZSSSA012853 | 3,362.90 | 30/06/2019 | FASSA |
| M03020 | RAMOS,HERNANDEZ/JOSE | ZSSSA000164 | 2,895.66 | 30/06/2019 | FASSA |
| M03025 | RAMIREZ,HERNANDEZ/JUANA | ZSSSA000152 | 2,468.82 | 30/06/2019 | FASSA |
| M02112 | RAMIREZ,HERNANDEZ/MICAELA | ZSSSA013143 | 4,598.66 | 30/06/2019 | FASSA |
| M02035 | RAMIREZ,HERRERA/MANUEL | ZSSSA013143 | 2,506.67 | 30/06/2019 | FASSA |
| M02036 | RANGEL,HERNANDEZ/MA. GUADALUPE | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M03019 | RAMOS,HERNANDEZ/ROBERTO | ZSSSA000152 | 3,230.50 | 30/06/2019 | FASSA |
| M02048 | RAMIREZ,HERNANDEZ/RAQUEL | ZSSSA000152 | 3,147.12 | 30/06/2019 | FASSA |
| M01004 | RAMIREZ,HERNANDEZ/RAUDEL ALEJANDRO | ZSSSA012853 | 2,214.27 | 30/06/2019 | FASSA |
| M01004 | RAMIREZ,JIMENEZ/SILVIA IRENE | ZSSSA012450 | 3,459.71 | 30/06/2019 | FASSA |
| M02040 | RAMIREZ,JIMENEZ/SERGIO | ZSSSA000613 | 948.70 | 30/06/2019 | FASSA |
| M03022 | RAUDALES,JUAREZ/TOMAS | ZSSSA001856 | 2,750.99 | 30/06/2019 | FASSA |
| M03018 | RAMIREZ,LOPEZ/JOSE DANIEL | ZSSSA012516 | 2,778.00 | 30/06/2019 | FASSA |
| M02048 | RAMIREZ,LOPEZ/LILIA | ZSSSA012450 | 3,209.62 | 30/06/2019 | FASSA |
| M02105 | RAMIREZ,LARA/LORENA | ZSSSA000152 | 3,937.49 | 30/06/2019 | FASSA |
| M03020 | RAMOS,LEAL/LIDIA | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M02036 | RAMOS,LARA/MA DE JESUS | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M02107 | RAMIREZ,LARA/ROCIO | ZSSSA000152 | 4,202.49 | 30/06/2019 | FASSA |
| M02048 | RANGEL,MARTINEZ/MA. ANGELICA | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RAUDALES,MACIAS/ALEJANDRA | ZSSSA012450 | 2,541.63 | 30/06/2019 | FASSA |
| M02031 | RAMIREZ,MARTINEZ/MARIA ELENA | ZSSSA012450 | 2,881.59 | 30/06/2019 | FASSA |
| M02107 | RAMIREZ,MARTINEZ/MARIA GUADALUPE | ZSSSA013143 | 2,806.59 | 30/06/2019 | FASSA |
| M02035 | RAMIREZ,MARQUEZ/IRENE | ZSSSA000164 | 2,761.52 | 30/06/2019 | FASSA |
| M01006 | RAMIREZ,MARTINEZ/IRENE | ZSSSA000152 | 2,026.59 | 30/06/2019 | FASSA |
| M01004 | RAMOS,MARTINEZ/JUAN ANTONIO | ZSSSA000152 | 1,191.13 | 30/06/2019 | FASSA |
| M03021 | RAYAS,MARTINEZ/KRISTIAN CARLOS | ZSSSA013143 | 777.00 | 30/06/2019 | FASSA |
| M03019 | RAMIREZ,MARTINEZ/MARTHA ALICIA | ZSSSA013143 | 2,525.83 | 30/06/2019 | FASSA |
| M03019 | RAMIREZ,MORENO/MAYELA | ZSSSA012795 | 555.00 | 30/06/2019 | FASSA |
| M02036 | RAUDALES,MEDINA/MARTHA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | RAMOS,MALDONADO/MARIO ALBERTO | ZSSSA012853 | 1,971.00 | 30/06/2019 | FASSA |
| M03020 | RAMIREZ,ORTIZ/FRANCISCO JAVIER | ZSSSA012516 | 480.00 | 30/06/2019 | FASSA |
| M01004 | RANGEL,OCHOA/GLORIA AZUCENA | ZSSSA013143 | 2,809.71 | 30/06/2019 | FASSA |
| M02036 | RAMIREZ,OLVERA/NORMA ANGELICA | ZSSSA012450 | 2,656.22 | 30/06/2019 | FASSA |
| M03025 | RAMIREZ,ORTIZ/NANCY GABRIELA | ZSSSA002136 | 2,468.82 | 30/06/2019 | FASSA |
| M01006 | RAMIREZ,OLVERA/MARIA SOLEDAD | ZSSSA013184 | 4,217.99 | 30/06/2019 | FASSA |
| CF41062 | RAZO,PEREZ/ANA LAURA | ZSSSA012516 | 2,806.59 | 30/06/2019 | FASSA |
| M03023 | RAMIREZ,PACHECO/DIEGO | ZSSSA012574 | 1,219.50 | 30/06/2019 | FASSA |
| M02036 | RAMIREZ,PEREZ/JULIO FERNANDO | ZSSSA012853 | 2,712.07 | 30/06/2019 | FASSA |
| M02012 | RAMIREZ,PACHECO/MARCELA | ZSSSA013143 | 4,914.83 | 30/06/2019 | FASSA |
| M02105 | RAMIREZ,PEREZ/ROSARIO MAYELA | ZSSSA002955 | 2,930.23 | 30/06/2019 | FASSA |
| M03004 | RAMIREZ,RAMIREZ/ALEJANDRO | ZSSSA000526 | 3,519.20 | 30/06/2019 | FASSA |
| M02105 | RAMOS,RODRIGUEZ/CARMEN LETICIA | ZSSSA000152 | 855.00 | 30/06/2019 | FASSA |
| M02015 | RAMOS,RODRIGUEZ/DANIEL | ZSSSA012516 | 3,812.57 | 30/06/2019 | FASSA |
| M03023 | RAMIREZ,RAMIREZ/MARIA ESTHER | ZSSSA012591 | 3,377.82 | 30/06/2019 | FASSA |
| M02036 | RAMIREZ,RAMIREZ/MA GUADALUPE | ZSSSA001470 | 3,477.02 | 30/06/2019 | FASSA |
| M02036 | RAMOS,RODRIGUEZ/MARIA GUADALUPE | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M01004 | RAMIREZ,RODRIGUEZ/MARCELA | ZSSSA000152 | 2,341.71 | 30/06/2019 | FASSA |
| M03025 | RAMOS,RAMIREZ/MIRIAM GUADALUPE | ZSSSA000922 | 747.00 | 30/06/2019 | FASSA |
| M02112 | RAMIREZ,RAMIREZ/MARIA DEL ROSARIO | ZSSSA013172 | 3,976.49 | 30/06/2019 | FASSA |
| M02105 | RAMOS,RAMIREZ/RODOLFO | ZSSSA000152 | 2,581.66 | 30/06/2019 | FASSA |
| M03023 | RANGEL,ROMERO/RUBI | ZSSSA000625 | 1,970.82 | 30/06/2019 | FASSA |
| M02107 | RAMOS,RODRIGUEZ/MA SOLEDAD | ZSSSA000572 | 4,139.99 | 30/06/2019 | FASSA |
| M01004 | RAMIREZ,SOSA/ANDRES | ZSSSA001861 | 2,769.27 | 30/06/2019 | FASSA |
| M02031 | RAMIREZ,SANDOVAL/ADRIANA MIREYA | ZSSSA013143 | 2,806.59 | 30/06/2019 | FASSA |
| M01004 | RAMIREZ,SANCHEZ/JUAN CARLOS | ZSSSA013143 | 2,809.84 | 30/06/2019 | FASSA |
| M01006 | RAMIREZ,SANDOVAL/LAURA DENISE | ZSSSA000613 | 2,026.59 | 30/06/2019 | FASSA |
| M02048 | RAMIREZ,SANCHEZ/MARIA | ZSSSA013143 | 1,176.30 | 30/06/2019 | FASSA |
| M02036 | RAMIREZ,SALDIVAR/VERONICA | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M02107 | RAMIREZ,SOLIS/ZAIRA CRISTINA | ZSSSA000152 | 3,952.49 | 30/06/2019 | FASSA |
| M01006 | RAMOS,TALAMANTES/LUIS FRANCISCO | ZSSSA000152 | 3,054.25 | 30/06/2019 | FASSA |
| M02105 | RAMOS,DE LA TORRE/ROSA MARIA | ZSSSA000613 | 4,000.00 | 30/06/2019 | FASSA |
| M02107 | RAMIREZ,URBINA/MARIA ESPERANZA | ZSSSA001856 | 4,269.99 | 30/06/2019 | FASSA |
| M02105 | RAMIREZ,VIDA&A/MICHAELA | ZSSSA000695 | 3,621.37 | 30/06/2019 | FASSA |
| M02105 | RAMOS,VALENZUELA/MARISELA | ZSSSA000613 | 3,812.50 | 30/06/2019 | FASSA |
| M01006 | RAMOS,VAZQUEZ/OSCAR | ZSSSA012696 | 555.00 | 30/06/2019 | FASSA |
| M02032 | RAYGOSA,VASQUEZ/REYNA | ZSSSA012450 | 4,233.99 | 30/06/2019 | FASSA |
| M03004 | RAMIREZ,ZARZOSA/ROGELIO TOMAS | ZSSSA001325 | 3,456.70 | 30/06/2019 | FASSA |
| M02036 | REYES,DE AVILA/ELVA HERMINIA | ZSSSA013143 | 2,581.59 | 30/06/2019 | FASSA |
| M01006 | REGIS,ALCALA/HUMBERTO | ZSSSA000152 | 2,026.65 | 30/06/2019 | FASSA |
| M03025 | REYES,ALVARADO/JULIETA | ZSSSA013143 | 2,468.82 | 30/06/2019 | FASSA |
| M03022 | REYES,DE AVILA/MARY CARMEN | ZSSSA001856 | 2,525.82 | 30/06/2019 | FASSA |
| M03022 | REYES,ALONSO/NORMA ANGELICA | ZSSSA012533 | 3,200.32 | 30/06/2019 | FASSA |
| M02001 | REYES,ARRIAGA/SUSANA | ZSSSA012480 | 4,150.69 | 30/06/2019 | FASSA |
| M02105 | REVILLA,BELMONTES/ESTHER | ZSSSA012450 | 3,812.50 | 30/06/2019 | FASSA |
| M03019 | REYES,BENITEZ/JUANA ARACELI | ZSSSA001856 | 2,525.82 | 30/06/2019 | FASSA |
| M02036 | REYNA,BADILLO/JARIDE DEL SAGRARIO | ZSSSA000712 | 2,827.02 | 30/06/2019 | FASSA |
| M03020 | REYES,BENITEZ/LETICIA ISABEL | ZSSSA012516 | 3,462.81 | 30/06/2019 | FASSA |
| M02036 | REYES,CORTEZ/ADELA | ZSSSA000106 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | REYES,CORTEZ/ANALILIA | ZSSSA000106 | 2,827.03 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02048 | REYES,CERVANTES/CRISTOBAL GAMALIEL | ZSSSA012853 | 1,970.99 | 30/06/2019 | FASSA |
| M02036 | RENOVATO,CEJA/CINTHIA LORENA | ZSSSA001791 | 2,541.62 | 30/06/2019 | FASSA |
| M02105 | REGIS,CAMARILLO/MARIA DE LOURDES | ZSSSA000152 | 10,976.48 | 30/06/2019 | FASSA |
| M01008 | REYES,DELGADO/CLAUDIA ESPERANZA | ZSSSA001856 | 3,952.81 | 30/06/2019 | FASSA |
| M02036 | REVELES,DELGADO/CINTHIA FABIOLA | ZSSSA001016 | 2,827.03 | 30/06/2019 | FASSA |
| M01007 | REVELES,DELGADO/EFREN | ZSSSA001791 | 3,012.59 | 30/06/2019 | FASSA |
| M01006 | REYES,DURAN/EZEQUIEL | ZSSSA012516 | 4,030.55 | 30/06/2019 | FASSA |
| M03004 | REYNA,DORANTES/HUGO HUMBERTO | ZSSSA012935 | 3,032.30 | 30/06/2019 | FASSA |
| M02048 | DEL REAL,DURAN/LAURA | ZSSSA000152 | 2,525.82 | 30/06/2019 | FASSA |
| CF41063 | REYES,DELGADO/ROBERTO | ZSSSA012516 | 2,881.66 | 30/06/2019 | FASSA |
| M02012 | REYES,ENRIQUEZ/GUILLERMO | ZSSSA000736 | 3,331.70 | 30/06/2019 | FASSA |
| M02036 | RETIZ,ESQUIVEL/JAVIER | ZSSSA012771 | 1,970.99 | 30/06/2019 | FASSA |
| M02105 | DEL REAL,FLORES/LAURA | ZSSSA012574 | 2,581.60 | 30/06/2019 | FASSA |
| M03011 | REYES,GARCIA/AARON FELIX | ZSSSA012450 | 2,747.29 | 30/06/2019 | FASSA |
| M01006 | REYES,GODOY/CLAUDIA | ZSSSA002136 | 2,026.59 | 30/06/2019 | FASSA |
| M03005 | REYES,GAMBOA/FRANCISCA | ZSSSA012492 | 2,750.82 | 30/06/2019 | FASSA |
| M02088 | REGIS,GUZMAN/MARIA GUADALUPE | ZSSSA012492 | 4,217.99 | 30/06/2019 | FASSA |
| M02107 | REYES,GAYTAN/GUILLERMINA | ZSSSA012450 | 4,139.99 | 30/06/2019 | FASSA |
| M02036 | REYES,GARIBAY/MARIA GUADALUPE | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M01004 | REVELES,GARCIA/JAIME | ZSSSA000613 | 2,769.27 | 30/06/2019 | FASSA |
| M02105 | REGIS,GUZMAN/JOSE | ZSSSA013172 | 3,812.57 | 30/06/2019 | FASSA |
| M01004 | REYES,GARCIA/JAIME | ZSSSA012450 | 4,000.97 | 30/06/2019 | FASSA |
| M02048 | REYES,GARCIA/JULIA CRISTINA | ZSSSA000152 | 2,747.12 | 30/06/2019 | FASSA |
| M03018 | REGIS,GUZMAN/JESUS ANTONIO | ZSSSA012516 | 555.00 | 30/06/2019 | FASSA |
| M03019 | REYNOZO,GARCIA/JAVIER ALEJANDRO | ZSSSA012516 | 2,767.99 | 30/06/2019 | FASSA |
| M03004 | REYES,GAMBOA/MIGUEL | ZSSSA012533 | 3,581.70 | 30/06/2019 | FASSA |
| M03023 | REVELES,GUTIERREZ/MA. ANTONIA | ZSSSA012516 | 2,525.82 | 30/06/2019 | FASSA |
| M03025 | REYES,GAYTAN/NORMAN MIGUEL | ZSSSA012504 | 498.00 | 30/06/2019 | FASSA |
| M02036 | REYES,GUERRERO/PATRICIA | ZSSSA012853 | 856.20 | 30/06/2019 | FASSA |
| M01004 | REYES,GARCIA/ROBERTO | ZSSSA012450 | 2,214.27 | 30/06/2019 | FASSA |
| M01006 | RECENDEZ,GALLEGOS/SARA | ZSSSA012516 | 4,217.99 | 30/06/2019 | FASSA |
| M02107 | REGIS,GUZMAN/TOMASA | ZSSSA012450 | 4,139.99 | 30/06/2019 | FASSA |
| M03018 | REYES,HERRADA/ALMA GABRIELA | ZSSSA012853 | 4,303.61 | 30/06/2019 | FASSA |
| M01006 | REYNA,DEL HOYO/ILICH EDER | ZSSSA001132 | 2,026.65 | 30/06/2019 | FASSA |
| M02036 | RENTERIA,HERNANDEZ/MARIANA | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M03025 | REVELES,HERNANDEZ/OSCAR BERNARDO | ZSSSA000613 | 1,971.00 | 30/06/2019 | FASSA |
| M01006 | REGALADO,IBA&EZ/ALBERTO | ZSSSA001016 | 4,030.55 | 30/06/2019 | FASSA |
| M02048 | REYES,IBARRA/MA. DEL CARMEN | ZSSSA013143 | 2,692.09 | 30/06/2019 | FASSA |
| M03005 | REYES,IBARRA/ROLANDO | ZSSSA012516 | 2,826.00 | 30/06/2019 | FASSA |
| M03018 | REYNA,DE LIRA/MARIA DOLORES | ZSSSA012516 | 2,777.83 | 30/06/2019 | FASSA |
| M02036 | REYES,DE LUNA/GLORIA | ZSSSA012550 | 1,970.83 | 30/06/2019 | FASSA |
| M03023 | REYES,LEDESMA/JAIME RAUL | ZSSSA012450 | 3,190.50 | 30/06/2019 | FASSA |
| M02036 | REYES,LUJAN/LILIANA | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M02105 | REYES,DE LOERA/NORA ELIA | ZSSSA001856 | 2,806.60 | 30/06/2019 | FASSA |
| CF21905 | DEL REAL,LOPEZ/OSCAR ARTURO | ZSSSA012574 | 2,769.26 | 30/06/2019 | FASSA |
| M02036 | REYES,MONREAL/MARIA AMELIA | ZSSSA013143 | 2,450.82 | 30/06/2019 | FASSA |
| M02036 | REYNOSO,MEDINA/ANA LAURA | ZSSSA000572 | 2,941.63 | 30/06/2019 | FASSA |
| M01012 | REYES,MENDEZ/EDGAR | ZSSSA013143 | 4,000.97 | 30/06/2019 | FASSA |
| M01006 | REYES,MONTELLANO/JAIME | ZSSSA000152 | 2,731.65 | 30/06/2019 | FASSA |
| M01007 | REYES,MORALES/ROSALBA | ZSSSA000514 | 3,232.06 | 30/06/2019 | FASSA |
| M02105 | REYES,MEDELLIN/YEREIDA LIZETH | ZSSSA013143 | 3,750.00 | 30/06/2019 | FASSA |
| CF34261 | REBOLLO,NU&EZ/AIDEE NAYELI | ZSSSA012516 | 2,694.15 | 30/06/2019 | FASSA |
| M03021 | REYES,ORTIZ/ARTURO RAYMUNDO | ZSSSA013143 | 3,210.49 | 30/06/2019 | FASSA |
| M02040 | REYNOZO,ORTIZ/LUCIA DE GUADALUPE | ZSSSA012771 | 2,287.05 | 30/06/2019 | FASSA |
| M01007 | REYES,ORTEGA/ROSALINA | ZSSSA013172 | 3,967.99 | 30/06/2019 | FASSA |
| CF41087 | REYES,ORTEGA/SILVIA BEATRIZ | ZSSSA012516 | 2,881.59 | 30/06/2019 | FASSA |
| M02036 | RENOVATO,ORTIZ/YANETH | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | REVILLA,ORTIZ/YESSICA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | REYNOZO,PEREZ/ALMA YADIRA | ZSSSA002155 | 3,289.52 | 30/06/2019 | FASSA |
| M02107 | REVELES,PASILLAS/MARIA ELENA | ZSSSA000625 | 2,881.59 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | REYES,PUEBLAS/ELIZABETH | ZSSSA000613 | 3,889.99 | 30/06/2019 | FASSA |
| M01006 | REYES,POSADA/JAIME AGUSTIN | ZSSSA001832 | 4,155.55 | 30/06/2019 | FASSA |
| M03024 | REGALADO,PALACIOS/JUAN JOSE | ZSSSA002141 | 2,722.99 | 30/06/2019 | FASSA |
| M01004 | REVELES,PEREZ/MONICA | ZSSSA013143 | 2,694.14 | 30/06/2019 | FASSA |
| M01004 | REYNOSO,QUINTERO/ANA BERTHA | ZSSSA000700 | 2,919.14 | 30/06/2019 | FASSA |
| M03022 | REYES,QUINTERO/ARACELI | ZSSSA000263 | 2,737.83 | 30/06/2019 | FASSA |
| M02036 | REYES,RIVERA/ALMA NAYENE | ZSSSA012853 | 2,718.72 | 30/06/2019 | FASSA |
| M02036 | REYES,ROJAS/ANGELICA | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M01004 | REYES,RIVAS/DAVID JOSE | ZSSSA013172 | 2,186.70 | 30/06/2019 | FASSA |
| M02105 | RENTERIA,RUIZ/DANIELA | ZSSSA000152 | 3,055.23 | 30/06/2019 | FASSA |
| CF41076 | REYES,RODRIGUEZ/MARIA EUGENIA | ZSSSA013143 | 2,450.82 | 30/06/2019 | FASSA |
| M01016 | REYES,RIVERA/ERIC | ZSSSA012783 | 4,344.17 | 30/06/2019 | FASSA |
| M03005 | DEL REAL,RODRIGUEZ/IGNACIO | ZSSSA012632 | 780.00 | 30/06/2019 | FASSA |
| M02107 | DEL REAL,RUEDAS/MARIA ISABEL | ZSSSA001856 | 2,731.59 | 30/06/2019 | FASSA |
| M01006 | REVELES,RODRIGUEZ/IVAN | ZSSSA012574 | 2,694.27 | 30/06/2019 | FASSA |
| M02036 | REYES,DE LA ROSA/IDANIA MARILU | ZSSSA000152 | 3,227.02 | 30/06/2019 | FASSA |
| M01009 | REYES,ROMO/JAVIER | ZSSSA013172 | 4,670.47 | 30/06/2019 | FASSA |
| M02105 | REYES,RODRIGUEZ/JEANNET BERENICE | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02035 | REGALADO,RAMIREZ/JANET | ZSSSA012450 | 3,030.56 | 30/06/2019 | FASSA |
| M03019 | REYES,RAMOS/LILIA MARCELA | ZSSSA012450 | 2,964.66 | 30/06/2019 | FASSA |
| M02105 | REYES,RODRIGUEZ/MINERVA DEL CARMEN | ZSSSA012450 | 2,731.60 | 30/06/2019 | FASSA |
| M01006 | REYES,RODRIGUEZ/ROBERTO | ZSSSA000613 | 2,540.45 | 30/06/2019 | FASSA |
| M02105 | RENTERIA,SOLIS/ALEJANDRO | ZSSSA013143 | 3,371.44 | 30/06/2019 | FASSA |
| M03024 | RENOVATO,SOLIS/BEATRIZ ADRIANA | ZSSSA013172 | 2,722.82 | 30/06/2019 | FASSA |
| M02081 | REYES,SANCHEZ/MANUELA | ZSSSA013143 | 2,806.59 | 30/06/2019 | FASSA |
| M02031 | REYES,SILVA/MA. ANTONIA | ZSSSA000152 | 2,881.59 | 30/06/2019 | FASSA |
| M01006 | REIMERS,SANCHEZ/OSCAR | ZSSSA012771 | 2,097.91 | 30/06/2019 | FASSA |
| M02015 | RECEDEZ,TAPIA/JUANA | ZSSSA012882 | 2,030.00 | 30/06/2019 | FASSA |
| M02110 | REVELES,TORIBIO/KARINA | ZSSSA001861 | 2,581.60 | 30/06/2019 | FASSA |
| M02105 | RETIZ,TORRES/MANUELA | ZSSSA012450 | 3,371.37 | 30/06/2019 | FASSA |
| M02036 | RETIZ,TORRES/MARIA DEL ROSARIO | ZSSSA012450 | 570.80 | 30/06/2019 | FASSA |
| M02036 | REYES,TRUJILLO/SERGIO GUADALUPE | ZSSSA012771 | 2,506.66 | 30/06/2019 | FASSA |
| M01006 | RESENDIZ,TENORIO/YADIRA | ZSSSA001016 | 2,581.59 | 30/06/2019 | FASSA |
| M03021 | REYES,VAZQUEZ/MARIA ALEJANDRA | ZSSSA012853 | 2,488.82 | 30/06/2019 | FASSA |
| M03018 | REVELES,VALERIANO/ELOISA | ZSSSA012516 | 3,177.82 | 30/06/2019 | FASSA |
| M01008 | REYES,VEYNA/LUCIA DEL REFUGIO | ZSSSA012516 | 2,881.59 | 30/06/2019 | FASSA |
| M02036 | REVELES,VARGAS/LUCIA | ZSSSA000490 | 2,827.03 | 30/06/2019 | FASSA |
| M03005 | DEL RIO,ACU&A/ALTAGRACIA | ZSSSA001050 | 3,209.62 | 30/06/2019 | FASSA |
| CF41040 | RIVERA,AVILA/ARMANDO | ZSSSA000164 | 2,826.82 | 30/06/2019 | FASSA |
| M02036 | RIOS,ADAME/CLAUDIA MICAELA | ZSSSA000152 | 2,827.03 | 30/06/2019 | FASSA |
| M02082 | DEL RIO,ACU&A/GRACIELA | ZSSSA001050 | 3,556.12 | 30/06/2019 | FASSA |
| M03018 | DEL RIO,ACOSTA/IVAN NOE | ZSSSA000613 | 2,525.99 | 30/06/2019 | FASSA |
| M01006 | RIVAS,ALVAREZ/MAURICIO | ZSSSA002141 | 2,581.65 | 30/06/2019 | FASSA |
| M03018 | DEL RIO,ACOSTA/MARIA DEL MAR | ZSSSA000613 | 2,971.32 | 30/06/2019 | FASSA |
| M03022 | DEL RIO,ACU&A/MAYELA | ZSSSA012533 | 1,229.50 | 30/06/2019 | FASSA |
| M02105 | RIVAS,ARREDONDO/MA. LUCIA | ZSSSA000321 | 3,812.50 | 30/06/2019 | FASSA |
| M02110 | RIVERA,ALFARO/MIRIAM ARACELI | ZSSSA012480 | 3,739.10 | 30/06/2019 | FASSA |
| CF41075 | RIVAS,ALMARAZ/RAUL | ZSSSA012516 | 1,971.00 | 30/06/2019 | FASSA |
| M01004 | RIVERA,BORRAYO/CARLA | ZSSSA013143 | 2,919.14 | 30/06/2019 | FASSA |
| M02036 | RIOS,BAUTISTA/MATILDE | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M02040 | RINCON,BUSTAMANTE/MARIA VICTORIA | ZSSSA013143 | 2,525.81 | 30/06/2019 | FASSA |
| M03019 | RIOS,CORTES/DANIEL FRANCISCO | ZSSSA012656 | 3,230.50 | 30/06/2019 | FASSA |
| M03006 | RIOS,CHAVEZ/ESAU | ZSSSA013143 | 2,692.27 | 30/06/2019 | FASSA |
| M02036 | RIESTRA,CAMPA/GLORIA MARIA | ZSSSA013184 | 2,450.82 | 30/06/2019 | FASSA |
| M03024 | RIVERA,CHAVEZ/GENARO | ZSSSA013143 | 2,722.99 | 30/06/2019 | FASSA |
| M03018 | DE LA RIVA,CAMACHO/HORACIO DE JESUS | ZSSSA012533 | 3,240.50 | 30/06/2019 | FASSA |
| M03021 | RIVAS,CARDENAS/HUGO ENRIQUE | ZSSSA002141 | 3,147.99 | 30/06/2019 | FASSA |
| M02077 | RIVAS,CORTES/MA. ELENA | ZSSSA013143 | 4,619.00 | 30/06/2019 | FASSA |
| M01004 | RIOS,CAMARILLO/MARIBEL | ZSSSA013143 | 2,769.14 | 30/06/2019 | FASSA |
| M01004 | RINCON GALLARDO,CONDE/SERGIO IVAN | ZSSSA013143 | 2,214.27 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | RIVAS,CARDENAS/YAZMIN SORAYA | ZSSSA002141 | 903.63 | 30/06/2019 | FASSA |
| M02036 | RIVERA,DELGADO/ADRIANA | ZSSSA000152 | 2,656.22 | 30/06/2019 | FASSA |
| M03020 | RIVERA,DIAZ/MARICRUZ | ZSSSA012533 | 3,345.32 | 30/06/2019 | FASSA |
| M02105 | RIOS,ESPARZA/DAVID ARMANDO | ZSSSA002136 | 1,785.90 | 30/06/2019 | FASSA |
| M01007 | RIVAS,ESPINOSA/JORGE | ZSSSA000526 | 4,093.06 | 30/06/2019 | FASSA |
| M02073 | RIVAS,FRANCO/ALEJANDRO | ZSSSA001506 | 2,229.76 | 30/06/2019 | FASSA |
| M02040 | RINCON,FRAUSTO/CYNTHIA | ZSSSA012516 | 4,815.30 | 30/06/2019 | FASSA |
| M01007 | RIOS,FLORES/OSCAR | ZSSSA001313 | 3,968.06 | 30/06/2019 | FASSA |
| M03022 | DEL RIO,GUERRERO/BLANCA ROSA | ZSSSA013172 | 2,737.82 | 30/06/2019 | FASSA |
| M02036 | RIVERA,GARCIA/MARIA DEL CARMEN | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M02105 | RIVERA,GALVAN/DIANA OLGA | ZSSSA000152 | 4,062.50 | 30/06/2019 | FASSA |
| M03019 | RIVERA,GONZALEZ/DEYANIRA | ZSSSA000152 | 3,230.32 | 30/06/2019 | FASSA |
| M02105 | RIVERA,GALVAN/EDUARDO | ZSSSA000152 | 4,062.57 | 30/06/2019 | FASSA |
| M03025 | RIVERA,GONZALEZ/EDUARDO FRANCISCO | ZSSSA000613 | 2,468.99 | 30/06/2019 | FASSA |
| M03019 | RIOS,GOMEZ/GENARO | ZSSSA012516 | 3,230.50 | 30/06/2019 | FASSA |
| M02105 | DEL RIO,GARCIA/JOSE ISRAEL EDGARDO | ZSSSA012450 | 2,581.67 | 30/06/2019 | FASSA |
| M03006 | RIVERA,GALVAN/JUAN JOSE | ZSSSA000152 | 2,888.53 | 30/06/2019 | FASSA |
| CF41040 | RIOS,GOMEZ/JOEL | ZSSSA012516 | 2,826.82 | 30/06/2019 | FASSA |
| M03025 | RIOS,GONZALEZ/LAURA YASMIN | ZSSSA001861 | 2,717.82 | 30/06/2019 | FASSA |
| M02049 | RICO,GALAVIZ/JOSE MIGUEL | ZSSSA013155 | 406.17 | 30/06/2019 | FASSA |
| M02107 | RIOS,GONZALEZ/ROSA EDITH | ZSSSA013172 | 2,175.90 | 30/06/2019 | FASSA |
| CF41062 | RIVERA,HERNANDEZ/HUMBERTO RODOLFO | ZSSSA000712 | 2,806.66 | 30/06/2019 | FASSA |
| M02105 | RIVERA,IBARRA/JOSE FERNANDO | ZSSSA000811 | 3,308.93 | 30/06/2019 | FASSA |
| CF41015 | RIOS,ITURRALDE/JUAN ANTONIO | ZSSSA000152 | 2,806.66 | 30/06/2019 | FASSA |
| M02036 | RIVERA,JIMENEZ/ALEJANDRA | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M03019 | RIVAS,/LAURA LUCIA | ZSSSA002155 | 3,417.82 | 30/06/2019 | FASSA |
| M02036 | RINCON,LOPEZ/ARSENIO | ZSSSA013143 | 2,541.80 | 30/06/2019 | FASSA |
| M03025 | RIVERA,LUNA/CARLOS EDUARDO | ZSSSA000613 | 249.00 | 30/06/2019 | FASSA |
| M02036 | DEL RIO,LARA/ROCIO MILAGROS | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M02095 | DEL RIO,MONTOYA/BEATRIZ | ZSSSA000164 | 3,604.22 | 30/06/2019 | FASSA |
| M03020 | RINCON GALLARDO,MACIAS/GABRIELA | ZSSSA012450 | 2,525.82 | 30/06/2019 | FASSA |
| M03020 | RIOS,MORALES/JEU ALFONSO | ZSSSA012656 | 3,345.49 | 30/06/2019 | FASSA |
| M02043 | RIVERA,MARTINEZ/JUAN FRANCISCO | ZSSSA013201 | 3,004.49 | 30/06/2019 | FASSA |
| M02040 | DEL RIO,MAGALLANES/LUCIA CAROLINA | ZSSSA000700 | 1,970.82 | 30/06/2019 | FASSA |
| M02059 | RINCON GALLARDO,MACIAS/ROSA MARIA | ZSSSA012516 | 780.00 | 30/06/2019 | FASSA |
| M02036 | RIOS,MACHUCA/MARIA DEL ROSARIO | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M02105 | DE LA RIVA,NAVARRO/ANGEL | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M03005 | RIVERA,NU&EZ/JUAN IGNACIO | ZSSSA012504 | 3,209.80 | 30/06/2019 | FASSA |
| M02036 | RIVERA,NU&EZ/MONICA | ZSSSA013143 | 2,750.82 | 30/06/2019 | FASSA |
| M03024 | RIVERA,NU&EZ/YADIRA | ZSSSA012516 | 1,970.82 | 30/06/2019 | FASSA |
| M02036 | RIVAS,ORTIZ/LORENA IVONNE | ZSSSA001301 | 2,541.63 | 30/06/2019 | FASSA |
| M02036 | RIVERA,ORTEGA/LILIANA | ZSSSA013143 | 1,525.79 | 30/06/2019 | FASSA |
| M01006 | RIOS,OCHOA/MA. GUADALUPE | ZSSSA001313 | 2,026.59 | 30/06/2019 | FASSA |
| M02048 | RIVAS,PIZA&A/ANA BERTHA | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M03018 | DEL RIO,PEREZ/ARLENE | ZSSSA013143 | 2,239.83 | 30/06/2019 | FASSA |
| M02059 | RIVERA,PINALES/ROCIO | ZSSSA012656 | 2,950.86 | 30/06/2019 | FASSA |
| M03021 | RIVERA,ROJAS/ARMANDO | ZSSSA013184 | 2,951.49 | 30/06/2019 | FASSA |
| M01010 | DEL RIO,RAMIREZ/CESAR | ZSSSA000152 | 2,994.27 | 30/06/2019 | FASSA |
| M02036 | RIOS,RUIZ/CYNTHIA ALEJANDRA | ZSSSA000152 | 2,541.63 | 30/06/2019 | FASSA |
| M03021 | RIOS,ROMERO/MARIA ELVIRA | ZSSSA000152 | 480.00 | 30/06/2019 | FASSA |
| M02054 | RIVERA,ROBLES/FRANCISCO JAVIER | ZSSSA001506 | 555.00 | 30/06/2019 | FASSA |
| M03005 | RIOS,ROMERO/ISIDRO | ZSSSA000152 | 2,751.00 | 30/06/2019 | FASSA |
| M03013 | RIOS,ROMERO/JUVENTINO | ZSSSA000152 | 3,334.79 | 30/06/2019 | FASSA |
| M03022 | RIOS,RUIZ/LUIS ARMANDO | ZSSSA013172 | 2,882.32 | 30/06/2019 | FASSA |
| M01006 | RIVAS,ROMERO/MARIA MARISOL | ZSSSA002955 | 3,567.99 | 30/06/2019 | FASSA |
| M02016 | RIVAS,RECENDEZ/NOE ROMAN | ZSSSA012450 | 3,456.69 | 30/06/2019 | FASSA |
| M03006 | RIOS,ROMERO/RAMON | ZSSSA000152 | 3,334.80 | 30/06/2019 | FASSA |
| M02036 | RIOS,ROCHA/YESHICA YADIRA | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M03019 | RIVAS,SANCHEZ/ANA CECILIA | ZSSSA000164 | 2,525.82 | 30/06/2019 | FASSA |
| M03025 | DEL RIO,SORIANO/IGNACIO | ZSSSA013143 | 2,718.00 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03019 | RIVAS,SANCHEZ/MIRIAM MARCELA | ZSSSA000152 | 555.00 | 30/06/2019 | FASSA |
| M02015 | RIVERA,SOLIS/MA. DE LA PAZ | ZSSSA012771 | 2,908.86 | 30/06/2019 | FASSA |
| M02105 | RIVERA,SOLIS/XOCHITL SUSAN | ZSSSA001395 | 2,581.60 | 30/06/2019 | FASSA |
| M01007 | DEL RIO,TRONCOSO/GILBERTO | ZSSSA013102 | 3,475.09 | 30/06/2019 | FASSA |
| M03023 | RIVERA,URBINA/VERONICA | ZSSSA002155 | 2,727.82 | 30/06/2019 | FASSA |
| M03025 | RIOS,VILLAGRANA/HECTOR | ZSSSA013143 | 1,971.00 | 30/06/2019 | FASSA |
| M01006 | RIVERA,VASQUEZ/J. JESUS | ZSSSA000526 | 4,155.55 | 30/06/2019 | FASSA |
| M02036 | RIOS,VILLAGRANA/JAVIER | ZSSSA001045 | 2,718.89 | 30/06/2019 | FASSA |
| M02036 | RIOS,VILLAGRANA/SUSANA | ZSSSA013172 | 3,004.12 | 30/06/2019 | FASSA |
| M02105 | RIVERA,VAQUERA/SANDRA PATRICIA | ZSSSA000111 | 3,812.50 | 30/06/2019 | FASSA |
| M01006 | RIVAS,VALDEZ/VIRIDIANA | ZSSSA002141 | 3,567.99 | 30/06/2019 | FASSA |
| M03025 | DEL RIO,ZAPATA/JOSE ALBERTO | ZSSSA012504 | 1,971.00 | 30/06/2019 | FASSA |
| M02006 | DEL RIO,ZAPATA/ARELY BENAZIR | ZSSSA000572 | 2,900.22 | 30/06/2019 | FASSA |
| M03025 | DEL RIO,ZAPATA/FLOR DE MARIA | ZSSSA001861 | 2,717.82 | 30/06/2019 | FASSA |
| M02107 | RIVERA,ZU&IGA/FELIPE DE JESUS | ZSSSA013143 | 4,077.55 | 30/06/2019 | FASSA |
| M02107 | RODRIGUEZ,ALVARADO/ANA LILIA | ZSSSA013143 | 4,139.99 | 30/06/2019 | FASSA |
| M01006 | RODRIGUEZ,ALBINO/ALVARO | ZSSSA000543 | 4,030.55 | 30/06/2019 | FASSA |
| M02001 | RODRIGUEZ,ALONSO/ALEJANDRO | ZSSSA013143 | 2,026.65 | 30/06/2019 | FASSA |
| M02105 | RODRIGUEZ,ALVARADO/CLAUDIA | ZSSSA001663 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | ROBLES,AMAVIZCA/CLAUDIA IVETTE | ZSSSA012450 | 2,941.62 | 30/06/2019 | FASSA |
| M02059 | RODRIGUEZ,ACU&A/MARIA DANIELA | ZSSSA012516 | 1,176.30 | 30/06/2019 | FASSA |
| M02015 | ROSALES,ACEVEDO/ENRIQUE | ZSSSA012824 | 4,000.07 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,ALVARADO/ESPERANZA | ZSSSA013172 | 3,227.02 | 30/06/2019 | FASSA |
| M02003 | ROMAN,ACEVEDO/FRANCISCO JAVIER | ZSSSA013172 | 2,750.99 | 30/06/2019 | FASSA |
| M01006 | ROQUE,AVELAR/GABRIEL | ZSSSA000922 | 3,968.05 | 30/06/2019 | FASSA |
| M02001 | RODRIGUEZ,AGUILAR/IRASEMA DEYANIRA | ZSSSA012492 | 2,581.59 | 30/06/2019 | FASSA |
| M03022 | ROSALES,ALBA/JULIA ARACELI | ZSSSA012591 | 1,970.83 | 30/06/2019 | FASSA |
| M02040 | ROMO,ALVARADO/JUANITA | ZSSSA002235 | 948.70 | 30/06/2019 | FASSA |
| M02105 | RODRIGUEZ,ALMANZA/JESSICA GUADALUPE | ZSSSA000152 | 2,506.60 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,ALCALA/KARLA SARAH | ZSSSA000152 | 2,256.23 | 30/06/2019 | FASSA |
| M03022 | RODRIGUEZ,ALICIA | ZSSSA000613 | 3,325.32 | 30/06/2019 | FASSA |
| M03020 | RODRIGUEZ,ALVARADO/JOSE LUIS | ZSSSA012516 | 2,525.99 | 30/06/2019 | FASSA |
| M02036 | ROBLES,AYALA/MARIA DE LOURDES | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M02031 | RODRIGUEZ,ALVAREZ/MARTHA ANGELICA | ZSSSA013143 | 3,779.02 | 30/06/2019 | FASSA |
| M01006 | DE LA ROSA,ALVARADO/MARISELA | ZSSSA000526 | 2,191.40 | 30/06/2019 | FASSA |
| M03018 | RODRIGUEZ,ACU&A/MAYRA GABRIELA | ZSSSA012516 | 3,240.32 | 30/06/2019 | FASSA |
| M03020 | RODRIGUEZ,ALVARADO/MARIA DE LOS ANGELES | ZSSSA013143 | 2,675.82 | 30/06/2019 | FASSA |
| M03005 | RODRIGUEZ,AGUILAR/PETRA | ZSSSA013143 | 3,459.62 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,ANDRADE/PHANIA LIZETH | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| CF41062 | DE LA ROSA,ALVARADO/ROBERTO | ZSSSA012574 | 2,881.66 | 30/06/2019 | FASSA |
| M03012 | ROSAS,AGUILERA/ROBERTO | ZSSSA013143 | 2,747.29 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,AGUILAR/SOLEDAD GUADALUPE | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| M02015 | RODRIGUEZ,ALVARADO/WILL ALEXANDRO | ZSSSA012771 | 2,467.78 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,BARRAGAN/ADRIANA | ZSSSA012450 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | ROMERO,BERNAL/GABRIELA ADRIANA | ZSSSA013143 | 2,450.82 | 30/06/2019 | FASSA |
| M02006 | ROBLES,BUGARIN/JUAN GUILLERMO | ZSSSA000152 | 3,362.90 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,BELTRAN/LLUVIA ERIKA | ZSSSA012853 | 3,227.02 | 30/06/2019 | FASSA |
| M02035 | RODRIGUEZ,BRIONES/MAXIMO | ZSSSA001296 | 855.00 | 30/06/2019 | FASSA |
| M01004 | RODRIGUEZ,BORROEL/MONICA | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| M02046 | RODRIGUEZ,BASURTO/YOLANDA | ZSSSA000152 | 2,825.82 | 30/06/2019 | FASSA |
| M03021 | RODRIGUEZ,COBOS/JOSE ALBERTO | ZSSSA012480 | 3,210.49 | 30/06/2019 | FASSA |
| M03020 | RODRIGUEZ,CHAVEZ/ALMA DELIA | ZSSSA012783 | 3,220.32 | 30/06/2019 | FASSA |
| M01006 | DE ROBLES,DE CASAS/ALVERICO | ZSSSA001506 | 4,030.55 | 30/06/2019 | FASSA |
| M03023 | ROBLES,CERVANTES/BENJAMIN | ZSSSA012632 | 3,128.00 | 30/06/2019 | FASSA |
| M03022 | RODRIGUEZ,CASTILLO/BERENICE YANETH | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M01006 | ROSALES,CALDERA/MARIA CECILIA | ZSSSA000164 | 2,731.59 | 30/06/2019 | FASSA |
| M01004 | RODRIGUEZ,CABRAL/CARLOS ANDRES | ZSSSA012450 | 4,000.97 | 30/06/2019 | FASSA |
| M01004 | ROMAN,CORTEZ/CLAUDIA IVONNE | ZSSSA013143 | 2,214.14 | 30/06/2019 | FASSA |
| M02035 | ROMAN,CASTA&EDA/CECILIA | ZSSSA000152 | 3,431.27 | 30/06/2019 | FASSA |
| M03021 | ROBLES,CORTES/CYNTHIA ARACELI | ZSSSA012480 | 3,210.32 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036 | RODRIGUEZ,CISNEROS/DULCE MARIA | ZSSSA002136 | 1,970.83 | 30/06/2019 | FASSA |
| M03002 | RODRIGUEZ,CASTA&EDA/ENRIQUE HUMBERTO | ZSSSA012533 | 4,150.76 | 30/06/2019 | FASSA |
| M02036 | ROMAN,CARRILLO/MARIA ELBA CECILIA | ZSSSA000625 | 3,289.53 | 30/06/2019 | FASSA |
| CF41062 | ROCHA,CALDERA/FRANCISCO | ZSSSA012574 | 2,881.66 | 30/06/2019 | FASSA |
| M01004 | RODRIGUEZ,COLLAZO/FAUSTINO | ZSSSA013143 | 3,992.90 | 30/06/2019 | FASSA |
| M01004 | ROMO,CANTU/FRANCISCO JAVIER | ZSSSA013143 | 2,769.27 | 30/06/2019 | FASSA |
| M03005 | RODRIGUEZ,CASTA&ON/GAUDENCIA | ZSSSA012701 | 3,397.12 | 30/06/2019 | FASSA |
| M02058 | ROCHA,CALDERA/MARIA GUADALUPE | ZSSSA000152 | 1,567.50 | 30/06/2019 | FASSA |
| M01011 | RODARTE,CASTA&ON/MA GUADALUPE | ZSSSA000613 | 2,994.14 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,CASTILLO/GILBERTO SEGUNDO | ZSSSA000152 | 2,525.99 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,CRUZ/GLORIA | ZSSSA000152 | 2,256.23 | 30/06/2019 | FASSA |
| M03025 | RODRIGUEZ,CHAVEZ/IVAN MARTIN | ZSSSA012771 | 1,971.00 | 30/06/2019 | FASSA |
| M02105 | RODRIGUEZ,CUEVAS/JUANA MARIA | ZSSSA013172 | 4,062.50 | 30/06/2019 | FASSA |
| M02036 | RODARTE,CONTRERAS/JAZMIN | ZSSSA000152 | 3,289.52 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,CRUZ/JANETH | ZSSSA012853 | 2,256.22 | 30/06/2019 | FASSA |
| M02031 | RODARTE,CUEVAS/LILIA | ZSSSA013172 | 4,298.99 | 30/06/2019 | FASSA |
| M02050 | RODRIGUEZ,CHAVEZ/LUCIA GUADALUPE | ZSSSA013143 | 2,825.82 | 30/06/2019 | FASSA |
| M03025 | RODRIGUEZ,CASTRO/LIDIA | ZSSSA000152 | 2,717.82 | 30/06/2019 | FASSA |
| M01006 | ROJAS,CANDELAS/MA DE LA LUZ | ZSSSA000152 | 3,454.19 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,CASTRO/LAURA | ZSSSA000613 | 2,450.82 | 30/06/2019 | FASSA |
| M02035 | RODRIGUEZ,CASAS/MARTHA | ZSSSA000152 | 2,961.39 | 30/06/2019 | FASSA |
| M02105 | RODARTE,CARREON/MARTHA ELENA | ZSSSA000152 | 4,000.00 | 30/06/2019 | FASSA |
| M02040 | RODRIGUEZ,CARRILLO/MARTHA LILIA | ZSSSA013172 | 2,919.52 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,CARDIEL/MARIEL | ZSSSA001313 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,CARDENAS/NORMA ALEJANDRA | ZSSSA012853 | 2,541.63 | 30/06/2019 | FASSA |
| M02040 | ROMO,CORREA/OLIVIA ESTHELA | ZSSSA013143 | 1,970.82 | 30/06/2019 | FASSA |
| M02031 | ROCHA,CALDERA/ROBERTO | ZSSSA013143 | 1,232.47 | 30/06/2019 | FASSA |
| M02107 | RODARTE,CASTA&ON/RICARDO | ZSSSA000613 | 4,140.05 | 30/06/2019 | FASSA |
| M02105 | RODARTE,CASTA&ON/RAUL | ZSSSA000613 | 2,867.80 | 30/06/2019 | FASSA |
| M03020 | RODRIGUEZ,CASTILLO/RUTH VANESSA | ZSSSA012516 | 662.33 | 30/06/2019 | FASSA |
| M02003 | ROBLES,CAMARGO/SHEILA YOLANDA | ZSSSA000613 | 3,331.52 | 30/06/2019 | FASSA |
| M02081 | ROMAN,DOMINGUEZ/AMELIA | ZSSSA001342 | 3,027.22 | 30/06/2019 | FASSA |
| M03025 | RODRIGUEZ,DELGADO/AGUSTIN | ZSSSA013172 | 2,718.00 | 30/06/2019 | FASSA |
| M03019 | RODRIGUEZ,DUARTE/CRESCENCIO | ZSSSA000152 | 2,526.00 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,DORADO/CLAUDIA LILIANA | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M02031 | ROBLES,DIAZ/ELISA | ZSSSA013143 | 855.00 | 30/06/2019 | FASSA |
| M02105 | ROMERO,DELGADO/GRACIELA | ZSSSA013143 | 2,806.60 | 30/06/2019 | FASSA |
| M02040 | RODRIGUEZ,DORADO/KARLA CECILIA | ZSSSA012450 | 2,919.52 | 30/06/2019 | FASSA |
| M02112 | RODRIGUEZ,DELGADO/MARIA MAGDALENA | ZSSSA012824 | 3,976.49 | 30/06/2019 | FASSA |
| M03019 | RODRIGUEZ,DIOSDADO/MARIO ALBERTO | ZSSSA012516 | 2,526.00 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,DELGADO/NORMA LICETH | ZSSSA012450 | 2,256.23 | 30/06/2019 | FASSA |
| M01006 | ROBLES,DON/SANDRA LUZ | ZSSSA012615 | 4,155.49 | 30/06/2019 | FASSA |
| M02036 | ROMAN,DUARTE/SALVADOR IVAN | ZSSSA001506 | 2,827.20 | 30/06/2019 | FASSA |
| M02036 | ROMERO,ESCOBEDO/ANA CECILIA | ZSSSA001861 | 1,050.80 | 30/06/2019 | FASSA |
| M02036 | ROMERO,ESPARZA/BRIZZIA GABRIELA | ZSSSA001716 | 2,827.03 | 30/06/2019 | FASSA |
| M02105 | RODRIGUEZ,ESCOBEDO/GLORIA | ZSSSA000152 | 3,371.37 | 30/06/2019 | FASSA |
| M02040 | ROSALES,ENCINA/IRMA LUZ | ZSSSA012450 | 3,065.78 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,ESPARZA/MARIA ISABEL | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M03020 | RODRIGUEZ,ECHEVERRIA/JULIETA GUADALUPE | ZSSSA013143 | 2,695.65 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,ESPITIA/JUAN MANUEL DE JESUS | ZSSSA001832 | 2,581.67 | 30/06/2019 | FASSA |
| M02031 | ROQUE,ESCOBEDO/MA. DEL CONSUELO | ZSSSA013143 | 4,298.99 | 30/06/2019 | FASSA |
| M03020 | ROSALES,ESCOBEDO/MIRIAM ABIGAIL | ZSSSA012533 | 3,157.82 | 30/06/2019 | FASSA |
| M02107 | RODRIGUEZ,ELIAS/RAUL | ZSSSA001016 | 2,731.65 | 30/06/2019 | FASSA |
| M03018 | RODRIGUEZ,ECHEVERRIA/RENE ALEJANDRO | ZSSSA012516 | 3,177.99 | 30/06/2019 | FASSA |
| M01006 | ROJAS,FLORES/MARIA DEL CARMEN | ZSSSA000526 | 3,054.19 | 30/06/2019 | FASSA |
| CF41024 | RODRIGUEZ,FLORES/CINTHYA LIZZET | ZSSSA000700 | 2,026.59 | 30/06/2019 | FASSA |
| M02036 | ROMERO,FELIX/EVANGELINA | ZSSSA000613 | 2,656.22 | 30/06/2019 | FASSA |
| M03019 | ROBLES,FLORES/JUAN RUBEN | ZSSSA012853 | 2,502.32 | 30/06/2019 | FASSA |
| M02036 | ROBLES,FERNANDEZ/MARTHA EUFEMIA | ZSSSA001564 | 1,970.83 | 30/06/2019 | FASSA |
| M02031 | RODRIGUEZ,FRAIRE/MARIA DEL ROSARIO | ZSSSA012574 | 2,881.59 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | RODRIGUEZ,GONZALEZ/BLANCA LILIA | ZSSSA012533 | 3,076.32 | 30/06/2019 | FASSA |
| M02036 | ROBLES,GONZALEZ/BENITA | ZSSSA001313 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | ROMERO,GUERRERO/COKIS NYDIA | ZSSSA000164 | 2,525.82 | 30/06/2019 | FASSA |
| M03011 | RODRIGUEZ,GARCES/DAVID | ZSSSA013143 | 2,488.52 | 30/06/2019 | FASSA |
| M03020 | RODRIGUEZ,GUTIERREZ/DANIELA SARAHÍ | ZSSSA012516 | 480.00 | 30/06/2019 | FASSA |
| M03019 | RODRIGUEZ,GARCEZ/EVA | ZSSSA012516 | 3,355.33 | 30/06/2019 | FASSA |
| M02005 | ROBLES,GUERRERO/MARIA ELENA | ZSSSA013143 | 2,942.09 | 30/06/2019 | FASSA |
| M01004 | ROBLES,GONZALEZ/EVA | ZSSSA012450 | 3,209.71 | 30/06/2019 | FASSA |
| M02036 | ROJAS,GALVEZ/ELIZABETH | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M02001 | ROSAS,GARCIA/ELIZELDA DEL REFUGIO | ZSSSA012450 | 2,897.12 | 30/06/2019 | FASSA |
| M02049 | ROCHA,GARCIA/ELIZABETH ABIGAIL | ZSSSA012450 | 3,237.14 | 30/06/2019 | FASSA |
| M03024 | ROMAN,GARCIA/JOSE EDUARDO | ZSSSA000613 | 501.33 | 30/06/2019 | FASSA |
| M03023 | ROSAS,GARCIA/FRANCISCO CARLOS | ZSSSA012516 | 2,475.66 | 30/06/2019 | FASSA |
| M01004 | ROSALES,GOMEZ/FELICIA RUBI | ZSSSA013143 | 2,214.14 | 30/06/2019 | FASSA |
| M01006 | ROMO,GONZALEZ/GUILLERMO | ZSSSA002240 | 4,273.05 | 30/06/2019 | FASSA |
| M02016 | RODRIGUEZ,GARCIA/GAD ISRAEL | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M03019 | ROBLEDO,GAYTAN/IMELDA | ZSSSA012480 | 2,825.82 | 30/06/2019 | FASSA |
| M02035 | RODRIGUEZ,GAYTAN/MARIA DE JESUS | ZSSSA012450 | 2,761.52 | 30/06/2019 | FASSA |
| M03011 | RODRIGUEZ,GAMEZ/JAIME | ZSSSA012853 | 2,629.77 | 30/06/2019 | FASSA |
| M01006 | RODRIGUEZ,GARCIA/JESUS | ZSSSA012450 | 705.00 | 30/06/2019 | FASSA |
| M01004 | ROMO,GUZMAN/JUAN FRANCISCO | ZSSSA012450 | 2,919.27 | 30/06/2019 | FASSA |
| M02036 | ROMERO,GARCIA/MARIA JUANA | ZSSSA000164 | 2,750.82 | 30/06/2019 | FASSA |
| M02105 | ROBLES,GAYTAN/J. REFUGIO | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,GAETA/JULIA JACQUELINE | ZSSSA000053 | 3,004.13 | 30/06/2019 | FASSA |
| M01004 | RODRIGUEZ,GONZALEZ/LORENA | ZSSSA000152 | 2,694.14 | 30/06/2019 | FASSA |
| M01006 | ROBLES,GARCIA/LUIS MIGUEL | ZSSSA000572 | 3,568.05 | 30/06/2019 | FASSA |
| M03018 | RODRIGUEZ,GARCIA/MANUEL | ZSSSA012516 | 2,525.99 | 30/06/2019 | FASSA |
| M02036 | ROMERO,GARCIA/MA. GUADALUPE | ZSSSA012771 | 2,541.62 | 30/06/2019 | FASSA |
| M03023 | RODRIGUEZ,GALLEGOS/MARCO FAVIO | ZSSSA012853 | 2,727.99 | 30/06/2019 | FASSA |
| M02036 | ROBLES,GUTIERREZ/MARISOL DE JESUS | ZSSSA000152 | 2,256.23 | 30/06/2019 | FASSA |
| M02049 | ROMERO,GARCIA/NORMA DEL CARMEN | ZSSSA012853 | 2,018.64 | 30/06/2019 | FASSA |
| M02036 | ROMAN,GARZA/OMERO | ZSSSA000152 | 1,971.00 | 30/06/2019 | FASSA |
| M01006 | RODRIGUEZ,GUTIERREZ/ROCIO | ZSSSA000893 | 4,155.49 | 30/06/2019 | FASSA |
| M02105 | RODRIGUEZ,GOMEZ/ROCIO | ZSSSA012701 | 3,812.50 | 30/06/2019 | FASSA |
| M03023 | DE LA ROSA,GALLEGOS/SANTIAGO | ZSSSA012516 | 3,190.50 | 30/06/2019 | FASSA |
| M01006 | ROMO,GONZALEZ/SILVIA ELIZABETH | ZSSSA012521 | 4,245.36 | 30/06/2019 | FASSA |
| M02105 | ROMAN,GARAY/SILVIA YOLANDA | ZSSSA012450 | 3,812.50 | 30/06/2019 | FASSA |
| M02107 | ROBLES,GUZMAN/TERESA DE JESUS | ZSSSA013143 | 4,344.99 | 30/06/2019 | FASSA |
| M02105 | RODRIGUEZ,GARCIA/YAZMIN DEYANIRA | ZSSSA013143 | 2,806.60 | 30/06/2019 | FASSA |
| M02105 | RODRIGUEZ,GOMEZ/YESENIA | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,GARCIA/YARA ALICIA | ZSSSA013143 | 2,656.22 | 30/06/2019 | FASSA |
| CF41056 | ROMAN,HERRERA/BEATRIZ | ZSSSA012550 | 2,750.82 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,HERNANDEZ/BERENICE | ZSSSA000152 | 2,656.22 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,HERNANDEZ/MARIA DEL CARMEN | ZSSSA000152 | 2,827.03 | 30/06/2019 | FASSA |
| M01007 | RODRIGUEZ,HURTADO/EDGAR ALEXANDER | ZSSSA001453 | 3,505.56 | 30/06/2019 | FASSA |
| M01007 | ROMERO,HERNANDEZ/EVA PATRICIA | ZSSSA000905 | 2,581.59 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,HERNANDEZ/FABIOLA | ZSSSA012450 | 3,227.02 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,HERNANDEZ/MARIA DE JESUS | ZSSSA002211 | 2,827.03 | 30/06/2019 | FASSA |
| M03025 | RODRIGUEZ,HERNANDEZ/KARLA YADIRA | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,HERNANDEZ/LETICIA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M02003 | ROSALES,HERNANDEZ/LUIS ALEJANDRO | ZSSSA000152 | 1,360.70 | 30/06/2019 | FASSA |
| M02107 | DE LA ROSA,HERNANDEZ/MARIA DE LOURDES | ZSSSA001506 | 2,731.59 | 30/06/2019 | FASSA |
| M01004 | RODRIGUEZ,HERRERA/MARIO | ZSSSA013143 | 3,960.41 | 30/06/2019 | FASSA |
| M03024 | RODRIGUEZ,HUERTA/ROSA MARIA | ZSSSA000712 | 2,722.82 | 30/06/2019 | FASSA |
| M02105 | DE LA ROSA,HERNANDEZ/ROSA MARIA | ZSSSA000152 | 2,930.23 | 30/06/2019 | FASSA |
| M02036 | DE LA ROSA,HERNANDEZ/RUTH ELIZABETH | ZSSSA013143 | 2,541.62 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,HERNANDEZ/VERONICA | ZSSSA000152 | 3,004.12 | 30/06/2019 | FASSA |
| M02105 | ROUSSELL,IBARRA/ERIKA MAYELA | ZSSSA012450 | 3,812.50 | 30/06/2019 | FASSA |
| M02105 | RODRIGUEZ,JIMENEZ/GABRIELA | ZSSSA001861 | 1,878.39 | 30/06/2019 | FASSA |
| M01004 | RODRIGUEZ,JIMENEZ/JAIME | ZSSSA013143 | 2,994.27 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02040 | RODRIGUEZ,JASSO/NATALY ALEJANDRA | ZSSSA012450 | 2,919.52 | 30/06/2019 | FASSA |
| M02003 | RODRIGUEZ,LOPEZ/AMELIA | ZSSSA001861 | 1,360.70 | 30/06/2019 | FASSA |
| M02006 | ROMO,LUCIO/ALFREDO | ZSSSA012853 | 2,280.79 | 30/06/2019 | FASSA |
| M01006 | RODRIGUEZ,LOZANO/ADRIANA | ZSSSA012795 | 4,992.96 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,LICERIO/ALEJANDRA | ZSSSA002141 | 2,256.23 | 30/06/2019 | FASSA |
| M01004 | ROBLES,LOPEZ/CARLOS FELIX | ZSSSA013172 | 4,463.47 | 30/06/2019 | FASSA |
| M02105 | RODRIGUEZ,DE LEON/EVELIA | ZSSSA000613 | 2,581.60 | 30/06/2019 | FASSA |
| M01006 | RODRIGUEZ,LUNA/HEIDI PATRICIA | ZSSSA012701 | 513.80 | 30/06/2019 | FASSA |
| M03025 | RODRIGUEZ,LOPEZ/ISIS LIZETT | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M01006 | ROBLES,LOPEZ/JUAN | ZSSSA000152 | 3,641.75 | 30/06/2019 | FASSA |
| M03025 | RODRIGUEZ,LUEVANO/JUANITA | ZSSSA000555 | 3,180.32 | 30/06/2019 | FASSA |
| M02107 | RODRIGUEZ,LOERA/JUANA ISABEL | ZSSSA001354 | 780.00 | 30/06/2019 | FASSA |
| M02081 | RODRIGUEZ,LUNA/MA. LUISA | ZSSSA012450 | 3,440.36 | 30/06/2019 | FASSA |
| M01006 | ROMAN,LUEVANO/MARIEL | ZSSSA012433 | 3,054.19 | 30/06/2019 | FASSA |
| M01006 | RODRIGUEZ,LARA/MANUEL DE JESUS | ZSSSA013172 | 4,030.55 | 30/06/2019 | FASSA |
| M01004 | ROBLES,LEDEZMA/NOIBERTO | ZSSSA013143 | 2,919.27 | 30/06/2019 | FASSA |
| M02105 | ROBLES,DE LUNA/OSCAR OMAR | ZSSSA012450 | 2,731.67 | 30/06/2019 | FASSA |
| M02105 | DE LA ROSA,LUJAN/SANDRA LETICIA | ZSSSA002136 | 3,812.50 | 30/06/2019 | FASSA |
| M02105 | ROMERO,LERMA/TERESA | ZSSSA001313 | 4,000.00 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,LUNA/MARIA TERESA | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M03021 | RODRIGUEZ,MORALES/ANGELICA | ZSSSA012656 | 3,210.32 | 30/06/2019 | FASSA |
| M03023 | ROJO,MORALES/ANTONIO | ZSSSA001610 | 3,128.00 | 30/06/2019 | FASSA |
| M02105 | ROJAS,MARTINEZ/ALMA EUGENIA | ZSSSA012450 | 2,930.23 | 30/06/2019 | FASSA |
| M03018 | ROBLES,MURO/ALAIN ALEJANDRO | ZSSSA012533 | 2,526.00 | 30/06/2019 | FASSA |
| M02105 | ROSAS,MU&OZ/ANA MARIA | ZSSSA001506 | 3,371.37 | 30/06/2019 | FASSA |
| M01006 | RODRIGUEZ,MARTINEZ/ABIGAIL ALEJANDRA | ZSSSA001185 | 3,567.99 | 30/06/2019 | FASSA |
| M03021 | RODRIGUEZ,MACIAS/BRENDA PATRICIA | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M02036 | ROBLES,MEZA/CLAUDIA ESTHELA | ZSSSA000613 | 2,541.63 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,MARQUEZ/CLAUDIA JANETH | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M02006 | RODRIGUEZ,MIRELES/CYNTIA PAMELA | ZSSSA012771 | 2,900.22 | 30/06/2019 | FASSA |
| M02105 | RODRIGUEZ,MARTINEZ/CYNTHIA YERALDIN | ZSSSA001325 | 1,723.40 | 30/06/2019 | FASSA |
| M01004 | ROBLEDO,MARAVILLA/MARIA DOLORES | ZSSSA012450 | 4,650.84 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,MONTIEL/MARIA ELENA | ZSSSA013143 | 2,450.82 | 30/06/2019 | FASSA |
| M03018 | RODRIGUEZ,MONTANO/MARIA ELENA | ZSSSA013143 | 1,394.50 | 30/06/2019 | FASSA |
| M02105 | RODRIGUEZ,MOTA/MA ELENA | ZSSSA012450 | 3,937.50 | 30/06/2019 | FASSA |
| M02105 | RODRIGUEZ,MALDONADO/ELSA YADIRA | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02105 | ROCHA,MARTINEZ/ERIKA JEANETTE | ZSSSA000152 | 2,581.60 | 30/06/2019 | FASSA |
| M03023 | ROCHA,MORALES/FRANCISCO JAVIER | ZSSSA012574 | 2,727.99 | 30/06/2019 | FASSA |
| M02036 | ROCHA,MIRAMONTES/FATIMA DE JESUS | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M02001 | ROBLES,MARTINEZ/MARIA GUADALUPE | ZSSSA013143 | 5,499.78 | 30/06/2019 | FASSA |
| M02006 | ROBLES,MARQUEZ/HECTOR GERARDO | ZSSSA000152 | 2,590.59 | 30/06/2019 | FASSA |
| M03019 | RODARTE,MIER/MARIA ISELA | ZSSSA012516 | 3,417.83 | 30/06/2019 | FASSA |
| M02105 | RODRIGUEZ,MACIAS/J CRUZ | ZSSSA012450 | 2,581.67 | 30/06/2019 | FASSA |
| M03019 | RODRIGUEZ,MARTINEZ/JUAN ALBERTO | ZSSSA000712 | 2,767.99 | 30/06/2019 | FASSA |
| M03024 | RODRIGUEZ,MACIAS/JORGE | ZSSSA013143 | 752.00 | 30/06/2019 | FASSA |
| M02006 | RODRIGUEZ,MACIEL/LUIS FERNANDO | ZSSSA000152 | 2,826.00 | 30/06/2019 | FASSA |
| M02059 | ROCHA,MEZA/LAURA ANGELICA | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M02105 | ROMERO,MORAN/MANUEL DE JESUS | ZSSSA000613 | 2,806.67 | 30/06/2019 | FASSA |
| M01004 | RODRIGUEZ,MENDOZA/MANUEL | ZSSSA013143 | 2,769.27 | 30/06/2019 | FASSA |
| M03025 | RODRIGUEZ,MAZOCO/MARIO ALBERTO | ZSSSA012533 | 2,718.00 | 30/06/2019 | FASSA |
| M02001 | RODRIGUEZ,MONREAL/MANUELA ESTELA | ZSSSA012480 | 3,438.19 | 30/06/2019 | FASSA |
| M02107 | RODRIGUEZ,MARES/MARITZA | ZSSSA001016 | 4,139.99 | 30/06/2019 | FASSA |
| M02105 | RODRIGUEZ,MURILLO/MAGDALENA FABIOLA | ZSSSA001016 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,MORENO/MA. DEL ROSARIO | ZSSSA012450 | 2,256.23 | 30/06/2019 | FASSA |
| CF41062 | DE LA ROSA,MONTIEL/MARIA MIREYA | ZSSSA012574 | 780.00 | 30/06/2019 | FASSA |
| M03022 | RODRIGUEZ,MARTINEZ/NORMA ISABEL | ZSSSA012550 | 2,340.82 | 30/06/2019 | FASSA |
| M02107 | RODRIGUEZ,MAGALLANES/OFELIA | ZSSSA013143 | 3,714.69 | 30/06/2019 | FASSA |
| M03025 | RODRIGUEZ,MONTES/OCTAVIO | ZSSSA000152 | 2,717.99 | 30/06/2019 | FASSA |
| M01004 | ROSADO,MURILLO/OMAR ALEJANDRO | ZSSSA012450 | 2,769.27 | 30/06/2019 | FASSA |
| M03021 | RODRIGUEZ,MARTINEZ/ROSA DELIA | ZSSSA001016 | 2,525.82 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01006 | RODRIGUEZ,MARTINEZ/ROSA FUENSANTA LIBERTAD | ZSSSA001581 | 2,026.59 | 30/06/2019 | FASSA |
| M03022 | RODRIGUEZ,MEDINA/MARIA DEL SOCORRO | ZSSSA012480 | 2,525.82 | 30/06/2019 | FASSA |
| M02035 | ROSALES,MEDINA/SILVIA CATALINA | ZSSSA012870 | 3,148.82 | 30/06/2019 | FASSA |
| M02036 | ROMAN,MARTINEZ/VICTOR MANUEL | ZSSSA000152 | 480.00 | 30/06/2019 | FASSA |
| M01006 | RODRIGUEZ,MARTINEZ/VALERIA | ZSSSA001016 | 2,026.59 | 30/06/2019 | FASSA |
| M02107 | ROCHA,MARTINEZ/YESENIA | ZSSSA000164 | 3,652.19 | 30/06/2019 | FASSA |
| M03025 | ROCHA,NAVARRO/ANDRES | ZSSSA013201 | 2,619.99 | 30/06/2019 | FASSA |
| M03018 | RODRIGUEZ,NAVARRO/ALEJANDRA | ZSSSA012516 | 2,702.32 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,NAVARRO/ANGELICA | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M03011 | RODRIGUEZ,NIETO/MA. DE LOURDES | ZSSSA012771 | 2,229.59 | 30/06/2019 | FASSA |
| M03012 | ROMAN,NAVA/MARCOS JESUS | ZSSSA000152 | 2,526.00 | 30/06/2019 | FASSA |
| M02006 | RODRIGUEZ,NIETO/PATRICIA | ZSSSA002235 | 3,362.73 | 30/06/2019 | FASSA |
| M03022 | RODRIGUEZ,OVALLE/BENJAMIN GUADALUPE | ZSSSA012574 | 3,200.49 | 30/06/2019 | FASSA |
| M02105 | RODRIGUEZ,ORTIZ/CLAUDIA MANUELA | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M03019 | ROMO,ORTA/CARLOS ENRIQUE | ZSSSA012492 | 3,418.00 | 30/06/2019 | FASSA |
| M02036 | ROMAN,ORTIZ/DIANA CELIA | ZSSSA013143 | 2,450.82 | 30/06/2019 | FASSA |
| M02105 | RODRIGUEZ,OLGUIN/ELIZABETH | ZSSSA000321 | 3,350.00 | 30/06/2019 | FASSA |
| M02105 | RODARTE,OLAGUE/GRACIELA | ZSSSA001506 | 3,812.50 | 30/06/2019 | FASSA |
| M02105 | RODRIGUEZ,ORTIZ/JOAQUIN | ZSSSA000526 | 4,000.07 | 30/06/2019 | FASSA |
| M02035 | RODRIGUEZ,OCAMPO/MA NATIVIDAD | ZSSSA000700 | 3,684.33 | 30/06/2019 | FASSA |
| CF41024 | RODRIGUEZ,OSORNIO/MARIA RUTH | ZSSSA012615 | 2,881.59 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,ORTIZ/ROCIO | ZSSSA000152 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | ROSALES,ORTIZ/TERESA DE JESUS | ZSSSA012853 | 2,256.23 | 30/06/2019 | FASSA |
| M01006 | RODRIGUEZ,PERALES/AARON | ZSSSA012591 | 4,218.05 | 30/06/2019 | FASSA |
| M01006 | RODRIGUEZ,PALACIOS/MARIA ELENA | ZSSSA013143 | 2,581.59 | 30/06/2019 | FASSA |
| M01004 | ROMO,PEREZ/FRANCISCO JAVIER | ZSSSA013143 | 2,994.27 | 30/06/2019 | FASSA |
| M03019 | DE LA ROSA,PEREZ/MARIA GUADALUPE | ZSSSA012450 | 3,167.82 | 30/06/2019 | FASSA |
| M02001 | RODARTE,POURETT/HERLINDA ELIZABETH | ZSSSA000164 | 3,838.19 | 30/06/2019 | FASSA |
| M02035 | ROMO,PADILLA/JOSEFINA | ZSSSA000700 | 3,698.05 | 30/06/2019 | FASSA |
| M03004 | ROSALES,PEREZ/JESUS ROBERTO | ZSSSA012574 | 3,269.20 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,PEREZ/MARIA DE LA LUZ DEL CONSUELO | ZSSSA000152 | 2,525.82 | 30/06/2019 | FASSA |
| M02075 | RODRIGUEZ,PONCE/MARIO ALBERTO | ZSSSA012450 | 2,526.00 | 30/06/2019 | FASSA |
| M02081 | RODRIGUEZ,PEREZ/PERLA MARGARITA | ZSSSA000152 | 2,804.96 | 30/06/2019 | FASSA |
| M01006 | RODRIGUEZ,POBLANO/PABLO EDUARDO | ZSSSA013196 | 5,651.80 | 30/06/2019 | FASSA |
| M01006 | RODRIGUEZ,PEREZ/RAUL ARTURO | ZSSSA012701 | 4,030.55 | 30/06/2019 | FASSA |
| M02036 | ROCHA,PEREZ/SOCORRO LILIANA | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M02105 | RODRIGUEZ,PICAZO/VERONICA | ZSSSA000152 | 2,881.60 | 30/06/2019 | FASSA |
| M01006 | DE LA ROSA,QUIROZ/CLAUDIA ERIKA | ZSSSA012450 | 2,026.59 | 30/06/2019 | FASSA |
| M03020 | RODELA,QUI&ONES/MIGUEL ANGEL | ZSSSA012516 | 3,157.99 | 30/06/2019 | FASSA |
| M01008 | RODRIGUEZ,QUINTERO/REMIGIO | ZSSSA000234 | 2,869.33 | 30/06/2019 | FASSA |
| M03012 | DE LA ROSA,RAMIREZ/ALFREDO GERARDO | ZSSSA000152 | 4,643.10 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,RAMIREZ/MA. DE LOS ANGELES | ZSSSA000164 | 2,541.62 | 30/06/2019 | FASSA |
| M03023 | RODRIGUEZ,RODRIGUEZ/BENJAMIN | ZSSSA012550 | 2,526.00 | 30/06/2019 | FASSA |
| M01004 | ROCHA,RODRIGUEZ/CARLOS ALBERTO | ZSSSA000152 | 400.00 | 30/06/2019 | FASSA |
| M02110 | RODRIGUEZ,RODRIGUEZ/CLAUDIA JOSEFINA | ZSSSA012480 | 2,581.60 | 30/06/2019 | FASSA |
| M01006 | RODRIGUEZ,ROSALES/CLAUDIA ALEJANDRA | ZSSSA013143 | 3,002.89 | 30/06/2019 | FASSA |
| M03022 | RODRIGUEZ,RIVERA/CHRISTIAN MARCELO | ZSSSA012771 | 1,971.00 | 30/06/2019 | FASSA |
| M02003 | RODRIGUEZ,RAMIREZ/EDITH ADRIANA | ZSSSA000152 | 480.00 | 30/06/2019 | FASSA |
| M02105 | ROMAN,RODRIGUEZ/FLOR ELENA | ZSSSA013143 | 3,812.50 | 30/06/2019 | FASSA |
| M03006 | RODRIGUEZ,RAMOS/JOSE GUADALUPE | ZSSSA012450 | 1,970.99 | 30/06/2019 | FASSA |
| M01006 | RODRIGUEZ,DE LA ROSA/GERARDO | ZSSSA012615 | 4,218.06 | 30/06/2019 | FASSA |
| M02036 | ROSALES,RAMIREZ/GABRIELA CAROLINA | ZSSSA013143 | 856.20 | 30/06/2019 | FASSA |
| M03023 | ROJAS,RIOS/IVAN | ZSSSA000152 | 2,525.99 | 30/06/2019 | FASSA |
| M02040 | ROMERO,RODRIGUEZ/ISAURA | ZSSSA012450 | 2,919.52 | 30/06/2019 | FASSA |
| M01006 | ROMAN,RENTERIA/JUAN PABLO | ZSSSA000152 | 2,581.65 | 30/06/2019 | FASSA |
| M03005 | DE LA ROSA,RAMIREZ/JESUS | ZSSSA013143 | 2,488.52 | 30/06/2019 | FASSA |
| M01006 | ROBLES,RIVAS/JAIME ALEJANDRO | ZSSSA013090 | 2,003.90 | 30/06/2019 | FASSA |
| M03018 | ROQUE,RODRIGUEZ/JORGE | ZSSSA012853 | 2,777.99 | 30/06/2019 | FASSA |
| M01007 | ROMERO,ROMAN/JOB ELIU | ZSSSA000572 | 2,026.66 | 30/06/2019 | FASSA |
| M02050 | RODRIGUEZ,ROSALES/LUCINA | ZSSSA012836 | 2,450.82 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | RODRIGUEZ,DE LA ROSA/JOSE LUIS | ZSSSA013143 | 2,581.65 | 30/06/2019 | FASSA |
| M01006 | ROMO,ROMAN/LUCIA | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| M02112 | RODRIGUEZ,ROSALES/MACRINA | ZSSSA012516 | 3,976.49 | 30/06/2019 | FASSA |
| M02001 | ROMERO,REYES/MALCO ANTONIO | ZSSSA000164 | 3,680.23 | 30/06/2019 | FASSA |
| M01006 | RODRIGUEZ,ROMAN/MARTHA OLIVIA | ZSSSA012521 | 2,026.59 | 30/06/2019 | FASSA |
| M03024 | RODRIGUEZ,RIVERA/MANUEL | ZSSSA012450 | 2,472.32 | 30/06/2019 | FASSA |
| M03025 | ROBLEDO,ROBLES/MA. DE LOURDES | ZSSSA012853 | 2,219.82 | 30/06/2019 | FASSA |
| M02105 | ROBLES,RODRIGUEZ/MIRNA | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M03020 | RODRIGUEZ,ROBLES/MARIVEL | ZSSSA000700 | 3,220.32 | 30/06/2019 | FASSA |
| M03021 | RODRIGUEZ,RANGEL/NOE HERZAIN | ZSSSA012853 | 2,450.99 | 30/06/2019 | FASSA |
| M01007 | RODRIGUEZ,DE LA ROSA/OCTAVIO | ZSSSA000700 | 2,982.13 | 30/06/2019 | FASSA |
| M01004 | ROCHA,RUIZ ESPARZA/PEDRO | ZSSSA000613 | 3,272.34 | 30/06/2019 | FASSA |
| M03023 | RODRIGUEZ,ROMAN/ROSA MA | ZSSSA012533 | 1,219.50 | 30/06/2019 | FASSA |
| M02105 | ROQUE,RODRIGUEZ/RAQUEL AURORA | ZSSSA012450 | 2,506.60 | 30/06/2019 | FASSA |
| M03020 | RODRIGUEZ,RUIZ/RUTH SOLEDAD | ZSSSA000152 | 3,312.81 | 30/06/2019 | FASSA |
| M02105 | RODRIGUEZ,RODRIGUEZ/ROSARIO | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02105 | ROMAN,RODRIGUEZ/MARIA DEL REFUGIO | ZSSSA000152 | 3,371.37 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,ROSALES/REYNA ESPERANZA | ZSSSA012450 | 2,827.03 | 30/06/2019 | FASSA |
| M03020 | RODRIGUEZ,RUIZ/SARA ADRIANA | ZSSSA012516 | 787.00 | 30/06/2019 | FASSA |
| M03020 | RODRIGUEZ,RODRIGUEZ/SERGIO | ZSSSA013143 | 3,157.99 | 30/06/2019 | FASSA |
| M01004 | RODRIGUEZ,RODRIGUEZ/TATIANA ALEJANDRA | ZSSSA012450 | 2,214.14 | 30/06/2019 | FASSA |
| M03018 | RODRIGUEZ,RAMIREZ/YADIRA | ZSSSA012516 | 2,450.82 | 30/06/2019 | FASSA |
| M01004 | RODRIGUEZ,SEGURA/ANGEL | ZSSSA013172 | 2,769.27 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,SANCHEZ/ANGELICA MARIA | ZSSSA000613 | 285.40 | 30/06/2019 | FASSA |
| CF41024 | RODRIGUEZ,SIFUENTES/BEATRIZ ADRIANA | ZSSSA000572 | 705.00 | 30/06/2019 | FASSA |
| M02110 | RODRIGUEZ,SANCHEZ/BEATRIZ | ZSSSA012521 | 3,322.43 | 30/06/2019 | FASSA |
| M02031 | ROCHA,SANCHEZ/MA. CONCEPCION | ZSSSA001506 | 2,881.59 | 30/06/2019 | FASSA |
| M03020 | ROCHA,SANCHEZ/ELIZABETH | ZSSSA000152 | 3,220.32 | 30/06/2019 | FASSA |
| M01006 | RODRIGUEZ,SANDOVAL/ERIC | ZSSSA012853 | 2,581.65 | 30/06/2019 | FASSA |
| M02006 | RODRIGUEZ,SEGOVIA/GUILLERMO | ZSSSA000152 | 2,826.00 | 30/06/2019 | FASSA |
| M01006 | RODRIGUEZ,SANDOVAL/HONECIMO | ZSSSA001395 | 1,541.40 | 30/06/2019 | FASSA |
| M01006 | ROCHA,SIFUENTES/JUAN ALFREDO | ZSSSA002141 | 3,054.25 | 30/06/2019 | FASSA |
| M03022 | RODRIGUEZ,SANTOS/JESUS ALFONSO | ZSSSA012450 | 2,450.99 | 30/06/2019 | FASSA |
| M03023 | ROMERO,SALAS/MARIA LETICIA | ZSSSA000695 | 2,750.82 | 30/06/2019 | FASSA |
| M03023 | RODRIGUEZ,SANDOVAL/MA. GUADALUPE | ZSSSA000613 | 3,190.32 | 30/06/2019 | FASSA |
| M02107 | RODRIGUEZ,SAUCEDO/MARGARITA | ZSSSA012480 | 4,139.99 | 30/06/2019 | FASSA |
| M02043 | DE LA ROSA,SANCHEZ/MARIO | ZSSSA013172 | 1,970.99 | 30/06/2019 | FASSA |
| M03019 | ROQUE,DE SANTIAGO/MARIA MAGDALENA | ZSSSA012615 | 1,259.50 | 30/06/2019 | FASSA |
| M01006 | ROMERO,SANCHEZ/RAFAEL | ZSSSA000070 | 4,405.67 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,SANCHEZ/ROSA MARIA | ZSSSA000613 | 2,541.63 | 30/06/2019 | FASSA |
| M02015 | RODRIGUEZ,SAUCEDO/VERONICA | ZSSSA012450 | 3,812.50 | 30/06/2019 | FASSA |
| M02110 | RODRIGUEZ,SANCHEZ/VERONICA | ZSSSA012480 | 3,676.60 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,TAMAYO/MARIA DE LOS ANGELES | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M02059 | DE LA ROSA,TREJO/ELVA DORA | ZSSSA001861 | 3,209.63 | 30/06/2019 | FASSA |
| M03025 | RODRIGUEZ,TORRES/ELISEO | ZSSSA013143 | 1,971.00 | 30/06/2019 | FASSA |
| M02107 | RODRIGUEZ,TORRES/IRMA | ZSSSA013143 | 3,101.89 | 30/06/2019 | FASSA |
| M02105 | RODRIGUEZ,TORRES/JULIA ESTHER | ZSSSA000164 | 2,881.60 | 30/06/2019 | FASSA |
| M03025 | ROSALES,TINAJERO/JORGE VALENTIN | ZSSSA012771 | 2,717.99 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ,TREJO/LAURA ICZARET | ZSSSA012450 | 160.00 | 30/06/2019 | FASSA |
| CF40003 | RODRIGUEZ,TRUJILLO/MARGARITA | ZSSSA013143 | 2,825.82 | 30/06/2019 | FASSA |
| M01004 | DE LA ROSA,TREJO/ROGELIO | ZSSSA012450 | 3,069.27 | 30/06/2019 | FASSA |
| M02001 | ROMERO,URZUA/MA DEL CARMEN | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| M01004 | ROMERO,URZUA/CAYETANO | ZSSSA000152 | 2,769.27 | 30/06/2019 | FASSA |
| M01007 | RODRIGUEZ,VELAZQUEZ/MARIA ARACELI | ZSSSA001856 | 4,217.99 | 30/06/2019 | FASSA |
| M02105 | RODARTE,VALDES/ALEJANDRINA | ZSSSA012450 | 3,812.50 | 30/06/2019 | FASSA |
| M02105 | RODRIGUEZ,VAZQUEZ/BALVINA | ZSSSA012450 | 2,806.60 | 30/06/2019 | FASSA |
| M03025 | DE LA ROSA,VITELA/CLAUDIA ROSALIA | ZSSSA000152 | 2,468.82 | 30/06/2019 | FASSA |
| M02036 | DE LA ROSA,VENEGAS/CLAUDIA LIZETH | ZSSSA000613 | 480.00 | 30/06/2019 | FASSA |
| CF41062 | ROMO,VILLA/GRICELDA | ZSSSA012516 | 2,806.59 | 30/06/2019 | FASSA |
| M02110 | RODRIGUEZ,VAZQUEZ/GABRIELA | ZSSSA013143 | 2,731.60 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02049 | RODRIGUEZ, VALENZUELA/GRISELDA MARIA | ZSSSA000152 | 2,830.97 | 30/06/2019 | FASSA |
| M01010 | RODRIGUEZ,VIRAMONTES/LUIS GUILLERMO | ZSSSA013172 | 112.50 | 30/06/2019 | FASSA |
| M02036 | RODRIGUEZ, VENEGAS/MA. ISABEL CRISTINA | ZSSSA001453 | 2,827.03 | 30/06/2019 | FASSA |
| M03018 | RODRIGUEZ, VALLES/NURIEL ERNESTO | ZSSSA012516 | 3,240.50 | 30/06/2019 | FASSA |
| M03005 | ROSALES, VALENZUELA/ROSALVA | ZSSSA000613 | 2,450.82 | 30/06/2019 | FASSA |
| M01006 | RODRIGUEZ, VAZQUEZ/RAUL | ZSSSA000835 | 2,919.27 | 30/06/2019 | FASSA |
| M01004 | ROBLES, VALLE/RANULFO | ZSSSA013143 | 2,694.27 | 30/06/2019 | FASSA |
| CF41058 | ROMERO, VILLARREAL/RAMCES | ZSSSA012615 | 2,675.99 | 30/06/2019 | FASSA |
| M02036 | ROSAS, VALENCIANA/SILVIA LIZBETH | ZSSSA012771 | 2,541.62 | 30/06/2019 | FASSA |
| M01004 | ROMO, VERA/VICTOR JULIAN | ZSSSA000152 | 2,214.27 | 30/06/2019 | FASSA |
| M02110 | ROSALES, VILLEGAS/YOLANDA | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | ROBLES, ZAPATA/CLAUDIA | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M02105 | ROMERO, ZAVALA/GRACIELA | ZSSSA001523 | 2,881.59 | 30/06/2019 | FASSA |
| M02105 | RUIZ, ANDRADE/CYNTHIA LAURA | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M03021 | RUELAS, AGUILERA/JORGE LUIS | ZSSSA012591 | 2,951.49 | 30/06/2019 | FASSA |
| M02036 | RUIZ, AGUILAR/JANETH | ZSSSA001861 | 1,970.83 | 30/06/2019 | FASSA |
| M03018 | RUIZ, ALVARADO/LUCIA EDITH | ZSSSA012516 | 2,525.82 | 30/06/2019 | FASSA |
| M02036 | RUIZ, AGUILERA/LUIS ANTONIO | ZSSSA001313 | 2,656.39 | 30/06/2019 | FASSA |
| M02036 | RUEDAS, ACOSTA/ROCIO | ZSSSA000152 | 10,072.55 | 30/06/2019 | FASSA |
| M02105 | RUBIO, ACOSTA/SANDRA OLIVIA | ZSSSA002240 | 4,062.50 | 30/06/2019 | FASSA |
| M01006 | RUIZ, BARRON/MA. AUXILIO | ZSSSA012516 | 2,806.59 | 30/06/2019 | FASSA |
| M03019 | RUEDA, CECE&S/MARIA ESTHELA | ZSSSA012516 | 2,825.83 | 30/06/2019 | FASSA |
| M03018 | RUELAS, CERRILLO/HECTOR GABRIEL | ZSSSA012591 | 3,428.00 | 30/06/2019 | FASSA |
| M03018 | RUBIO, CUEVA/HORACIO | ZSSSA012632 | 3,221.49 | 30/06/2019 | FASSA |
| M02036 | RUIZ, DELGADO/DULCE DIANA | ZSSSA000152 | 2,525.82 | 30/06/2019 | FASSA |
| M01004 | RUVALCABA, DURAN/MIGUEL ANGEL | ZSSSA013143 | 2,769.27 | 30/06/2019 | FASSA |
| M02036 | RUIZ, DOMINGUEZ/VANESSA GRISELDA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M03005 | RUVALCABA, ESCOBEDO/ENRIQUETA | ZSSSA001861 | 3,209.62 | 30/06/2019 | FASSA |
| M03025 | RUVALCABA, ESCOBEDO/ELIZABETH | ZSSSA001861 | 2,717.82 | 30/06/2019 | FASSA |
| M01004 | RUELAS, FLORES/FERNANDO | ZSSSA012450 | 2,214.27 | 30/06/2019 | FASSA |
| M02107 | RUIZ, GONZALEZ/AURORA | ZSSSA001506 | 2,881.59 | 30/06/2019 | FASSA |
| M01006 | RUVALCABA, GONZALEZ/ALMA PATRICIA | ZSSSA013143 | 2,581.59 | 30/06/2019 | FASSA |
| M02015 | RUIZ, GARCIA/ANA ELENA | ZSSSA000695 | 3,350.00 | 30/06/2019 | FASSA |
| M02036 | RUIZ, GONZALEZ/MARIA ANGELICA | ZSSSA000152 | 2,256.23 | 30/06/2019 | FASSA |
| M01006 | RUIZ, GONZALEZ/CLAUDIA MARCELA | ZSSSA001506 | 2,806.59 | 30/06/2019 | FASSA |
| M01006 | RUEDA, GONZALEZ/MARIA ESTHER | ZSSSA001861 | 2,026.59 | 30/06/2019 | FASSA |
| M02107 | RUIZ, GONZALEZ/LAURA ISELA | ZSSSA001506 | 2,806.59 | 30/06/2019 | FASSA |
| M03004 | RUELAS, GONZALEZ/ROLDAN ALBERTO | ZSSSA001190 | 1,485.70 | 30/06/2019 | FASSA |
| M03021 | RUVALCABA, GARCIA/SALVADOR | ZSSSA001861 | 3,452.99 | 30/06/2019 | FASSA |
| M03005 | RUIZ, GALAVIZ/SARA | ZSSSA012492 | 3,147.12 | 30/06/2019 | FASSA |
| M02110 | RUIZ, HERRERA/FABIOLA BEATRIZ | ZSSSA013143 | 2,581.60 | 30/06/2019 | FASSA |
| M01006 | RUBIO, IBARRA/EDGARDO JOSUE | ZSSSA001482 | 3,568.05 | 30/06/2019 | FASSA |
| M02036 | RUVALCABA, LUJAN/FATIMA ALEJANDRA | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | RUIZ, LEAL/JEOVANA PAOLA | ZSSSA000572 | 856.20 | 30/06/2019 | FASSA |
| M02105 | RUIZ, LOPEZ/JUANA AUXILIO | ZSSSA002141 | 2,506.60 | 30/06/2019 | FASSA |
| M02036 | RUIZ, LOPEZ/PAOLA MONCERRAT | ZSSSA002141 | 3,227.02 | 30/06/2019 | FASSA |
| M03005 | RUVALCABA, LUNA/SERGIO | ZSSSA000700 | 3,459.80 | 30/06/2019 | FASSA |
| M02043 | RUIZ, MENCHACA/ABNER IVAN | ZSSSA013172 | 1,033.50 | 30/06/2019 | FASSA |
| M03022 | RUIZ, MERCADO/GABRIELA | ZSSSA000625 | 3,200.32 | 30/06/2019 | FASSA |
| M01006 | RUIZ, MENCHACA/LAURA OLIMPIA | ZSSSA000613 | 2,581.59 | 30/06/2019 | FASSA |
| M02036 | RUEDA, MANCILLAS/LAURA ELENA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | RUIZ, MEDRANO/PATRICIA | ZSSSA000572 | 2,827.03 | 30/06/2019 | FASSA |
| M01006 | RUIZ, OJEDA/MARIA | ZSSSA013172 | 4,030.49 | 30/06/2019 | FASSA |
| M01004 | RUIZ DE ESPARZA, OSCAR | ZSSSA012450 | 3,272.34 | 30/06/2019 | FASSA |
| M02036 | RUVALCABA, PEREZ/MARIA ANTONIA | ZSSSA000531 | 2,827.03 | 30/06/2019 | FASSA |
| M02105 | RUCOBO, PINEDO/MARIA CRUZ | ZSSSA012450 | 2,930.23 | 30/06/2019 | FASSA |
| M02073 | RUIZ, PEREZ/MARIA EVELIA | ZSSSA012632 | 3,147.12 | 30/06/2019 | FASSA |
| M03020 | RUIZ, PEREZ/JUAN MANUEL | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| M02036 | RUIZ, PEREZ/NELLY NAYELI | ZSSSA001856 | 2,525.82 | 30/06/2019 | FASSA |
| M03021 | RUVALCABA, PEREZ/MARIA DEL REFUGIO | ZSSSA012824 | 3,397.82 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RUVALCABA,PEREZ/MA DEL SOCORRO | ZSSSA012450 | 2,827.03 | 30/06/2019 | FASSA |
| M02073 | RUVALCABA,QUEZADA/JOEL | ZSSSA000700 | 3,209.79 | 30/06/2019 | FASSA |
| M01006 | RUEDAS,DEL REAL/JOSE ALONSO | ZSSSA000613 | 2,191.40 | 30/06/2019 | FASSA |
| M02105 | RUIZ,RIVERA/ANA ELSA | ZSSSA012450 | 903.63 | 30/06/2019 | FASSA |
| M03018 | RUIZ,RUBIO/CESAR | ZSSSA000152 | 3,240.50 | 30/06/2019 | FASSA |
| M03023 | RUIZ,ROMAN/ESTELA | ZSSSA001395 | 3,190.32 | 30/06/2019 | FASSA |
| M03012 | RUIZ,ROMERO/J. GUADALUPE | ZSSSA013143 | 3,209.80 | 30/06/2019 | FASSA |
| M02105 | RUIZ,RODRIGUEZ/MARIA GUADALUPE | ZSSSA001120 | 2,506.60 | 30/06/2019 | FASSA |
| M02036 | RUVALCABA,RODRIGUEZ/ROSA ELENA | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | RUIZ,SANDOVAL/MARIA GUADALUPE | ZSSSA001395 | 2,827.03 | 30/06/2019 | FASSA |
| M02107 | RUIZ,SALINAS/PATRICIA | ZSSSA012450 | 2,806.59 | 30/06/2019 | FASSA |
| M01006 | RUIZ,SANDOVAL/SONIA ANGELICA | ZSSSA000514 | 2,806.59 | 30/06/2019 | FASSA |
| M03011 | RUVALCABA,TAVARES/ADRIAN | ZSSSA012795 | 2,747.29 | 30/06/2019 | FASSA |
| M01004 | RUELAS,ZAVALA/HUMBERTO | ZSSSA000572 | 4,588.47 | 30/06/2019 | FASSA |
| M01006 | SALAZAR,ALVARADO/ARTURO | ZSSSA001016 | 4,030.56 | 30/06/2019 | FASSA |
| M02105 | SALDA&A,AYALA/ARACELI | ZSSSA013160 | 3,812.50 | 30/06/2019 | FASSA |
| M02036 | SALDA&A,AGUILAR/ADRIANA | ZSSSA012771 | 2,541.62 | 30/06/2019 | FASSA |
| M02048 | SAUCEDO,ALANIZ/BERTHA ALICIA | ZSSSA013143 | 2,692.09 | 30/06/2019 | FASSA |
| M02036 | SANTOS,ARENAS/BERTHA BEATRIZ | ZSSSA012853 | 2,541.63 | 30/06/2019 | FASSA |
| M02036 | SALCEDO,ARELLANO/MARIA DEL CARMEN | ZSSSA000152 | 10,540.49 | 30/06/2019 | FASSA |
| M03002 | SANTOS,ACEVEDO/DANILO | ZSSSA012533 | 2,881.66 | 30/06/2019 | FASSA |
| M02105 | SANDOVAL,AVILA/MA ELSA PATRICIA | ZSSSA001844 | 4,000.00 | 30/06/2019 | FASSA |
| M03020 | DE SANTIAGO,ARANDA/ESTEBAN | ZSSSA000613 | 3,220.49 | 30/06/2019 | FASSA |
| M02105 | SANCHEZ,ALCALA/EDITH | ZSSSA012450 | 3,937.50 | 30/06/2019 | FASSA |
| M02036 | SALCEDO,ARELLANO/ENEDELIA | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M02107 | SANCHEZ,ARENAS/FABIOLA | ZSSSA013143 | 2,731.59 | 30/06/2019 | FASSA |
| M03020 | SANCHEZ,ARTEAGA/JESUS ENRIQUE | ZSSSA002071 | 1,971.00 | 30/06/2019 | FASSA |
| M03023 | SAUCEDO,ARTEAGA/MARCO ANTONIO | ZSSSA012853 | 2,938.17 | 30/06/2019 | FASSA |
| M01007 | SANCHEZ,ALVARADO/MANUELA | ZSSSA001395 | 1,941.40 | 30/06/2019 | FASSA |
| CF41003 | SAUCEDO,ALMARAZ/JOSE MANUEL | ZSSSA012591 | 2,919.27 | 30/06/2019 | FASSA |
| M02035 | SALAS,ARMENDARIZ/MA. MANUELA | ZSSSA012853 | 2,581.59 | 30/06/2019 | FASSA |
| M02036 | SANCHEZ,AVI&A/MONICA | ZSSSA000152 | 2,256.23 | 30/06/2019 | FASSA |
| M02040 | SANDOVAL,ARRIAGA/MIRIAM MILDRED | ZSSSA012853 | 4,445.31 | 30/06/2019 | FASSA |
| M01006 | SANCHEZ,ARREDONDO/OTHON | ZSSSA002955 | 3,568.05 | 30/06/2019 | FASSA |
| M02036 | SANCHEZ,AYALA/PATRICIA JANETH | ZSSSA000012 | 856.20 | 30/06/2019 | FASSA |
| M01006 | SANCHEZ,ALCALA/MARIA DEL ROSARIO | ZSSSA012836 | 4,155.49 | 30/06/2019 | FASSA |
| M02040 | SALAS,ALVARADO/MARIA DEL ROSARIO | ZSSSA012853 | 2,603.29 | 30/06/2019 | FASSA |
| M03024 | DE LOS SANTOS,AGUILAR/RICARDO | ZSSSA012450 | 1,970.99 | 30/06/2019 | FASSA |
| M02001 | SALINAS,ALATORRE/SILVIA GRACIELA | ZSSSA000152 | 3,900.69 | 30/06/2019 | FASSA |
| M01004 | SANCHEZ,BARBOSA/ALAIDE SAC NICTE | ZSSSA012450 | 2,809.71 | 30/06/2019 | FASSA |
| M01004 | SANCHEZ,BERNAL/CESAR YHAMEL | ZSSSA000152 | 3,805.40 | 30/06/2019 | FASSA |
| M01006 | SANCHEZ,BONILLA/FLAVIO | ZSSSA000613 | 2,731.65 | 30/06/2019 | FASSA |
| M02006 | SAN VICENTE,BA&UELOS/HECTOR | ZSSSA000613 | 2,751.00 | 30/06/2019 | FASSA |
| M02105 | SANCHEZ,BONILLA/MA DEL PILAR | ZSSSA002136 | 3,812.50 | 30/06/2019 | FASSA |
| M02105 | SANCHEZ,BAUTISTA/MA. SOLEDAD | ZSSSA012480 | 4,062.50 | 30/06/2019 | FASSA |
| M01006 | DE SANTIAGO,BELTRAN/MARGARITA | ZSSSA001803 | 4,030.49 | 30/06/2019 | FASSA |
| M03018 | SAUCEDO,BENITEZ/MARILU | ZSSSA012516 | 3,240.32 | 30/06/2019 | FASSA |
| M03018 | SANCHEZ,BRA/MARTHA LETICIA | ZSSSA013143 | 1,970.82 | 30/06/2019 | FASSA |
| M01006 | SANCHEZ,BARRON/OLGA LIDIA | ZSSSA012701 | 2,026.59 | 30/06/2019 | FASSA |
| M01006 | SANDOVAL,BLANCO/PATRICIA | ZSSSA002240 | 2,881.59 | 30/06/2019 | FASSA |
| M02036 | SALAS,BARRAGAN/PERLA KARINA | ZSSSA000613 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | SANCHEZ,BA&UELOS/ROSA ISELA | ZSSSA000613 | 2,256.23 | 30/06/2019 | FASSA |
| M02031 | SALAZAR,COLLAZO/ANA BERTHA | ZSSSA013143 | 4,298.99 | 30/06/2019 | FASSA |
| M02107 | DE SANTIAGO,CASTRO/ALMA ADRIANA | ZSSSA000152 | 2,881.59 | 30/06/2019 | FASSA |
| M03025 | SAUCEDO,CARRILLO/JOSE ANTONIO | ZSSSA012591 | 2,717.99 | 30/06/2019 | FASSA |
| M03024 | SALINAS,CARMONA/ANA ISABEL | ZSSSA012516 | 3,496.62 | 30/06/2019 | FASSA |
| M01006 | SALAZAR,COVARRUBIAS/BLANCA ESTELA | ZSSSA000572 | 2,731.59 | 30/06/2019 | FASSA |
| M03019 | SANTOS,CRUZ/MA. CRISTINA | ZSSSA012516 | 3,417.83 | 30/06/2019 | FASSA |
| M03018 | SALDIVAR,CARRILLO/DIANA | ZSSSA000152 | 2,777.83 | 30/06/2019 | FASSA |
| M03020 | SALINAS,CARMONA/DULCE CAROLINA | ZSSSA012516 | 2,757.82 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02016 | SANTOYO,CARRERA/GABRIELA | ZSSSA012450 | 3,157.12 | 30/06/2019 | FASSA |
| M02031 | SALINAS,CORTES/INDELISA | ZSSSA012450 | 4,298.99 | 30/06/2019 | FASSA |
| M02048 | SAUCEDO,CINTIA PATRICIA | ZSSSA013143 | 2,229.59 | 30/06/2019 | FASSA |
| M02056 | SANCHEZ,CATA&O/JESUS | ZSSSA001506 | 2,826.00 | 30/06/2019 | FASSA |
| M02040 | SANCHEZ,CAMACHO/JUAN | ZSSSA013143 | 3,382.19 | 30/06/2019 | FASSA |
| M02036 | SAUCEDO,CAZARES/JULIO CESAR | ZSSSA013172 | 2,827.20 | 30/06/2019 | FASSA |
| M03020 | SANCHEZ,CHAVEZ/JUAN DEL SOCORRO | ZSSSA012853 | 524.67 | 30/06/2019 | FASSA |
| M02001 | SALINAS,CORREA/MARGARITA | ZSSSA012450 | 3,680.16 | 30/06/2019 | FASSA |
| M02006 | SAGAHON,CANALES/MIGUEL ANGEL | ZSSSA001313 | 2,526.00 | 30/06/2019 | FASSA |
| M02036 | SAUCEDO,CARRILLO/JOSE MANUEL | ZSSSA012771 | 1,970.99 | 30/06/2019 | FASSA |
| M02036 | SAUCEDO,CAMPOS/MARCELA | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M02043 | SANDOVAL,CASTA&EDA/MIGUEL | ZSSSA001016 | 2,659.99 | 30/06/2019 | FASSA |
| M02107 | SAUCEDO,CAMPOS/MARIA PATROCINIO | ZSSSA012450 | 3,259.06 | 30/06/2019 | FASSA |
| M03020 | SALAZAR,COLLAZO/RAUL | ZSSSA013143 | 2,525.99 | 30/06/2019 | FASSA |
| M02031 | SANDOVAL,CALDERA/ROSA | ZSSSA000152 | 4,298.99 | 30/06/2019 | FASSA |
| M03025 | SALAS,CUYUCHI/ROBERTO | ZSSSA013143 | 1,970.99 | 30/06/2019 | FASSA |
| M02107 | SALINAS,CONTRERAS/MARIA DEL SOCORRO | ZSSSA013143 | 2,976.89 | 30/06/2019 | FASSA |
| M02036 | SANCHEZ,CRUZ/TAL PIRKHAN | ZSSSA012450 | 856.20 | 30/06/2019 | FASSA |
| M02036 | DE SANTOS,CALDERA/YAZMIN ALEJANDRA | ZSSSA000304 | 2,827.03 | 30/06/2019 | FASSA |
| M03021 | SANCHEZ,DURAN/ALVARO IVAN | ZSSSA000572 | 555.00 | 30/06/2019 | FASSA |
| M01004 | SALGADO,DIAZ/BERNARDO ANTONIO | ZSSSA012853 | 2,214.27 | 30/06/2019 | FASSA |
| M01006 | SALDIVAR,DUARTE/MARIA CRISTINA | ZSSSA000625 | 3,759.19 | 30/06/2019 | FASSA |
| M02107 | SANDOVAL,DIAZ/LAURA BELINDA | ZSSSA013172 | 4,139.99 | 30/06/2019 | FASSA |
| M02105 | DE SANTIAGO,DIAZ/MARGARITA | ZSSSA012450 | 3,812.50 | 30/06/2019 | FASSA |
| M01004 | SAUCEDO,DELGADO/MARCELO | ZSSSA000152 | 1,591.13 | 30/06/2019 | FASSA |
| M02048 | SALAZAR,DAVILA/OFELIA | ZSSSA012450 | 1,970.82 | 30/06/2019 | FASSA |
| M01006 | SALAZAR,DIAZ/PEDRO | ZSSSA000526 | 3,127.95 | 30/06/2019 | FASSA |
| M02036 | SALAS,DOMINGUEZ/SANDRA ELIZABETH | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M01004 | SANCHEZ,ELIAS/ALVARO | ZSSSA001016 | 4,000.97 | 30/06/2019 | FASSA |
| M01006 | SANCHEZ,ENCISO/ERIKA DE LA LUZ | ZSSSA001832 | 2,731.59 | 30/06/2019 | FASSA |
| M02036 | SANDOVAL,ESPINOZA/GABRIELA FABIOLA | ZSSSA001016 | 2,718.72 | 30/06/2019 | FASSA |
| M02036 | SANDOVAL,ESPINOZA/HUMBERTO | ZSSSA001832 | 3,227.19 | 30/06/2019 | FASSA |
| M02036 | SANDOVAL,ESPINOZA/JOSE DE JESUS | ZSSSA001016 | 3,129.29 | 30/06/2019 | FASSA |
| M01006 | SANCHEZ,ESPARZA/JORGE ANTONIO | ZSSSA012853 | 2,506.65 | 30/06/2019 | FASSA |
| M02036 | SANDOVAL,ESPINOZA/VICTOR HUGO | ZSSSA013143 | 2,656.39 | 30/06/2019 | FASSA |
| M03019 | SANCHEZ,FLORES/ADRIAN | ZSSSA000152 | 1,118.83 | 30/06/2019 | FASSA |
| M01006 | SANDOVAL,FIGUEROA/CUAUHTEMOC | ZSSSA000234 | 4,155.55 | 30/06/2019 | FASSA |
| M01006 | SANDOVAL,FRAUSTO/MA. DOLORES | ZSSSA000526 | 3,127.89 | 30/06/2019 | FASSA |
| M02036 | SANCHEZ,FEMAT/HERMINIA AZUCENA | ZSSSA013143 | 285.40 | 30/06/2019 | FASSA |
| M03022 | DE SANTIAGO,FLORES/LUIS OCTAVIO | ZSSSA013143 | 2,738.00 | 30/06/2019 | FASSA |
| M02105 | SANCHEZ,FERNANDEZ/OLIVIA | ZSSSA000152 | 3,621.37 | 30/06/2019 | FASSA |
| M02038 | SANDOVAL,FRAYRE/ZAYDA ROMINA | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M01006 | SAENZ,GARCIA/AGUSTIN | ZSSSA001844 | 513.80 | 30/06/2019 | FASSA |
| M01006 | SANCHEZ,GARCIA/ARTURO | ZSSSA001856 | 2,581.65 | 30/06/2019 | FASSA |
| M03020 | SANCHEZ,GONZALEZ/ANA LIDIA | ZSSSA000700 | 2,695.65 | 30/06/2019 | FASSA |
| M01004 | SANTOS,GARCIA/CARLOS ABELARDO | ZSSSA013172 | 2,694.27 | 30/06/2019 | FASSA |
| M01006 | SANCHEZ,GARCIA/CARMEN ZORAIDA | ZSSSA000695 | 3,567.99 | 30/06/2019 | FASSA |
| M01006 | SANCHEZ,GALAVIZ/EDGAR | ZSSSA001016 | 3,595.40 | 30/06/2019 | FASSA |
| M02001 | SANDOVAL,GARCIA/MARIA ELENA | ZSSSA012450 | 3,900.69 | 30/06/2019 | FASSA |
| M01006 | SAUCEDO,GOMEZ/MARIA GUADALUPE | ZSSSA000794 | 2,540.39 | 30/06/2019 | FASSA |
| M01007 | SANDOVAL,GONZALEZ/HILDA ISABEL | ZSSSA000152 | 4,155.49 | 30/06/2019 | FASSA |
| M02107 | SANCHEZ,GARCIA/HIROSHIMA | ZSSSA000613 | 2,731.59 | 30/06/2019 | FASSA |
| M02105 | SAMAGO,GARCIA/HECTOR MIGUEL | ZSSSA000152 | 2,581.67 | 30/06/2019 | FASSA |
| M03019 | SANCHEZ,GUTIERREZ/MARIA JUANA | ZSSSA012450 | 2,825.82 | 30/06/2019 | FASSA |
| M03019 | SAUCEDO,GAYTAN/JULIAN | ZSSSA002141 | 2,526.00 | 30/06/2019 | FASSA |
| M01006 | SANDOVAL,GARCIA/LUIS MANUEL | ZSSSA000403 | 3,054.25 | 30/06/2019 | FASSA |
| M02105 | SANCHEZ,GUERRERO/LIZETTE | ZSSSA002235 | 3,812.50 | 30/06/2019 | FASSA |
| M01004 | SALMERON,GUZMAN/MARIBEL | ZSSSA012450 | 1,653.63 | 30/06/2019 | FASSA |
| M02001 | SALINAS,GOMEZ/MA. DOLORES | ZSSSA000152 | 3,438.19 | 30/06/2019 | FASSA |
| M02036 | SANTACRUZ,GALINDO/MAYRA SELENE | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02036 | SANTACRUZ,GONZALEZ/MINERVA ARACELY | ZSSSA001996 | 480.00 | 30/06/2019 | FASSA |
| M02036 | SAUCEDO,GUEVARA/MA DEL ROSARIO | ZSSSA012450 | 2,256.23 | 30/06/2019 | FASSA |
| M02105 | SANDOVAL,GARCIA/MARIANA | ZSSSA001395 | 5,288.78 | 30/06/2019 | FASSA |
| M02036 | SALDIVAR,GOMEZ/MONICA | ZSSSA000922 | 2,827.03 | 30/06/2019 | FASSA |
| M01006 | SANTOS,GARCIA/NADIA ELIZABETH | ZSSSA001861 | 2,506.59 | 30/06/2019 | FASSA |
| M01006 | SALINAS,GARCIA/ROCIO | ZSSSA001856 | 2,731.59 | 30/06/2019 | FASSA |
| M03006 | SAUCEDO,GAYTAN/REYNALDO | ZSSSA012450 | 1,970.99 | 30/06/2019 | FASSA |
| M02036 | SANTOS,GALLEGOS/MARIA DEL REFUGIO | ZSSSA000152 | 2,827.03 | 30/06/2019 | FASSA |
| M01006 | SANCHEZ,GUERRERO/SAMANTHA ELIZABETH | ZSSSA013143 | 3,054.19 | 30/06/2019 | FASSA |
| M03025 | SANCHEZ,GARCIA/SERGIO | ZSSSA013160 | 249.00 | 30/06/2019 | FASSA |
| M03005 | SANCHEZ,GAYTAN/MARIA TERESA | ZSSSA012533 | 2,525.82 | 30/06/2019 | FASSA |
| M02036 | SANCHEZ,GARCIA/MARIA VERONICA | ZSSSA000152 | 3,227.02 | 30/06/2019 | FASSA |
| M02036 | SALAZAR,HERNANDEZ/CLAUDIA | ZSSSA012450 | 2,718.72 | 30/06/2019 | FASSA |
| M01004 | SANTOYO,HERNANDEZ/JUAN MANUEL | ZSSSA000613 | 4,000.97 | 30/06/2019 | FASSA |
| M02058 | SAUCEDA,HERNANDEZ/JOSE LUIS | ZSSSA012591 | 3,476.00 | 30/06/2019 | FASSA |
| M03005 | SANCHEZ,HERNANDEZ/LUIS HUMBERTO | ZSSSA000152 | 2,888.53 | 30/06/2019 | FASSA |
| M03005 | SALAZAR,HERNANDEZ/LUIS ALBERTO | ZSSSA000526 | 3,209.80 | 30/06/2019 | FASSA |
| M01004 | SANTAMARIA,HERNANDEZ/RAYMUNDO | ZSSSA013143 | 2,769.27 | 30/06/2019 | FASSA |
| M01006 | SALINAS,HUERTA/SERGIO RAFAEL | ZSSSA013172 | 5,210.52 | 30/06/2019 | FASSA |
| M02036 | SAUCEDO,HERNANDEZ/MARIA TERESA | ZSSSA000531 | 3,227.02 | 30/06/2019 | FASSA |
| M03021 | SALINAS,HERNANDEZ/VIRGINIA | ZSSSA012516 | 3,335.32 | 30/06/2019 | FASSA |
| M02105 | SANCHEZ,HERNANDEZ/YOLANDA | ZSSSA000152 | 5,288.78 | 30/06/2019 | FASSA |
| M02107 | SANTIBAÑEZ,IBARRA/J CESAR | ZSSSA001856 | 4,202.55 | 30/06/2019 | FASSA |
| M02105 | SALAS,IBARRA/LUIS FERNANDO | ZSSSA012450 | 2,581.67 | 30/06/2019 | FASSA |
| M02036 | SANCHEZ,IBARRA/MANUEL IGNACIO | ZSSSA000152 | 2,256.40 | 30/06/2019 | FASSA |
| M03025 | SALAZAR,JASSO/ANGELICA | ZSSSA013143 | 2,468.82 | 30/06/2019 | FASSA |
| M02006 | SAUCEDO,JACOBO/JOSE ALBERTO | ZSSSA012450 | 2,451.00 | 30/06/2019 | FASSA |
| M02048 | SALAZAR,JASSO/MARIA GUADALUPE | ZSSSA012450 | 3,209.62 | 30/06/2019 | FASSA |
| M03012 | SALAZAR,JASSO/JUAN ANTONIO | ZSSSA013143 | 3,147.30 | 30/06/2019 | FASSA |
| M02105 | SAUCEDO,JACOBO/MA. DE JESUS | ZSSSA013172 | 3,812.50 | 30/06/2019 | FASSA |
| M03023 | SANCHEZ,JUAREZ/MAGDALENA ELIZABETH | ZSSSA012516 | 2,937.99 | 30/06/2019 | FASSA |
| M03021 | SANCHEZ,JUAREZ/MARCO ANTONIO | ZSSSA012533 | 2,450.99 | 30/06/2019 | FASSA |
| M02110 | SAAVEDRA,JUAREZ/OLIVIA | ZSSSA000613 | 2,506.60 | 30/06/2019 | FASSA |
| M03011 | SALDIVAR,JIMENEZ/OSCAR OMAR | ZSSSA012450 | 2,692.27 | 30/06/2019 | FASSA |
| M01004 | SANCHEZ,LUNA/ALICIA ARACELI | ZSSSA012450 | 2,769.14 | 30/06/2019 | FASSA |
| M02036 | SANTOYO,LOPEZ/ALEJANDRA | ZSSSA001115 | 1,970.83 | 30/06/2019 | FASSA |
| CF41024 | DE SANTIAGO,DE LUNA/BEATRIZ | ZSSSA000613 | 2,581.59 | 30/06/2019 | FASSA |
| M02036 | SALAS,LOPEZ/JOSE GUADALUPE | ZSSSA012853 | 1,971.00 | 30/06/2019 | FASSA |
| M02036 | SANTANA,LOPEZ/JORGE | ZSSSA002112 | 2,827.20 | 30/06/2019 | FASSA |
| M03020 | SANCHEZ,LOPEZ/LESLIE | ZSSSA013143 | 787.00 | 30/06/2019 | FASSA |
| M02040 | SAMANIEGO,LONGORIA/NUBIA LIZETH | ZSSSA012906 | 2,919.52 | 30/06/2019 | FASSA |
| M02001 | SALINAS,LOPEZ/SANDRA GUADALUPE | ZSSSA001016 | 3,438.19 | 30/06/2019 | FASSA |
| M02036 | SANTANA,LAZALDE/VERONICA | ZSSSA012450 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | SALAZAR,LOPEZ/WENDY JESSICA | ZSSSA000736 | 555.00 | 30/06/2019 | FASSA |
| M01006 | SALAZAR,LEYVA/YENDI YURAI | ZSSSA000152 | 3,567.99 | 30/06/2019 | FASSA |
| M02035 | SANDOVAL,MONTELONGO/AFFRA MARINA | ZSSSA001400 | 3,666.19 | 30/06/2019 | FASSA |
| M02036 | DE SANTIAGO,MORENO/MARIA DE LOS ANGELES | ZSSSA013143 | 2,656.22 | 30/06/2019 | FASSA |
| M02107 | SAUCEDO,MORENO/ANGELICA | ZSSSA000152 | 4,202.49 | 30/06/2019 | FASSA |
| M02048 | SANCHEZ,MURILLO/ANA LUISA | ZSSSA000613 | 2,950.85 | 30/06/2019 | FASSA |
| M02036 | SANCHEZ,MAGADAN/ABRIL | ZSSSA013143 | 480.00 | 30/06/2019 | FASSA |
| M02036 | SALDA&A,MENDOZA/ADRIANA ELIZABETH | ZSSSA000164 | 2,827.03 | 30/06/2019 | FASSA |
| M01006 | SALDIVAR,MONTALVO/MA. CARMEN | ZSSSA001856 | 4,030.49 | 30/06/2019 | FASSA |
| M02036 | SAUCEDA,MU&OZ/MA. DEL CARMEN | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | SALAS,MARTINEZ/ERIKA | ZSSSA000613 | 2,541.63 | 30/06/2019 | FASSA |
| M03024 | SALDA&A,MONTA&EZ/EDUARDO | ZSSSA013143 | 501.33 | 30/06/2019 | FASSA |
| M01004 | SANCHEZ,MANILLA/FERNANDO | ZSSSA000613 | 555.00 | 30/06/2019 | FASSA |
| M02006 | SANTOS,MOLINA/FERNANDO | ZSSSA000321 | 2,900.39 | 30/06/2019 | FASSA |
| M01004 | SAUCEDA,MU&OZ/GERARDO MANUEL | ZSSSA000152 | 2,769.27 | 30/06/2019 | FASSA |
| M02105 | SANCHEZ,MOLINA/MARIA GUADALUPE | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | SANTANA,MU&OZ/GILBERTO HILARIO | ZSSSA000152 | 2,827.20 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02105 | SAUCEDO,MARTINEZ/HILDA | ZSSSA000152 | 3,999.99 | 30/06/2019 | FASSA |
| M03025 | SAUCEDO,MOREIRA/HECTOR MIGUEL | ZSSSA001955 | 2,717.99 | 30/06/2019 | FASSA |
| M03019 | SALINAS,MARTINEZ/JUAN CARLOS | ZSSSA012516 | 3,480.50 | 30/06/2019 | FASSA |
| M03022 | SANDOVAL,MARTINEZ/JUAN MANUEL | ZSSSA001395 | 767.00 | 30/06/2019 | FASSA |
| M03018 | SANDOVAL,MARTINEZ/JUAN VICTOR | ZSSSA012450 | 2,525.99 | 30/06/2019 | FASSA |
| M03025 | DE SANTIAGO,MALDONADO/JORGE ALBERTO | ZSSSA012450 | 2,220.00 | 30/06/2019 | FASSA |
| CF40004 | SALDA&A,MARTINEZ/KARLA CRISTINA | ZSSSA012516 | 1,970.83 | 30/06/2019 | FASSA |
| M03023 | SANCHEZ,MENDEZ/KAIRA MARIELA | ZSSSA002141 | 1,970.82 | 30/06/2019 | FASSA |
| M02105 | DE SANTIAGO,MORENO/LUZ MARIA | ZSSSA012450 | 2,806.60 | 30/06/2019 | FASSA |
| M02107 | SANTOS,MAYORGA/LEONOR | ZSSSA013143 | 4,202.49 | 30/06/2019 | FASSA |
| M03022 | SALAZAR,MARTINEZ/LUIS FERNANDO | ZSSSA012550 | 2,738.00 | 30/06/2019 | FASSA |
| M03011 | SANCHEZ,MARQUEZ/MIGUEL ANGEL | ZSSSA013143 | 2,747.29 | 30/06/2019 | FASSA |
| M03005 | SANDOVAL,MONTELONGO/MARTHA ALICIA | ZSSSA001395 | 3,459.62 | 30/06/2019 | FASSA |
| M02107 | SAUCEDO,MACIAS/MA. EUGENIA | ZSSSA013172 | 4,202.49 | 30/06/2019 | FASSA |
| M02038 | SANCHEZ,MARTINEZ/MIGUEL ANGEL | ZSSSA013143 | 3,581.69 | 30/06/2019 | FASSA |
| M03011 | DE SANTIAGO,MALDONADO/MA. ZULEMA | ZSSSA013143 | 2,340.82 | 30/06/2019 | FASSA |
| M01004 | SAUCEDO,MELCHOR/JOSE MAGDALENO | ZSSSA000613 | 2,769.27 | 30/06/2019 | FASSA |
| M02105 | SANCHEZ,MEDINA/MA. GUADALUPE | ZSSSA013143 | 3,371.37 | 30/06/2019 | FASSA |
| M01004 | SANCHEZ,MARTINEZ/MARCO ANTONIO | ZSSSA013143 | 2,214.27 | 30/06/2019 | FASSA |
| M01006 | SANCHEZ,MONTES/NEFTALI | ZSSSA012462 | 3,568.05 | 30/06/2019 | FASSA |
| M02048 | DE SANTIAGO,MORENO/MARIA DEL ROSARIO | ZSSSA013143 | 2,525.82 | 30/06/2019 | FASSA |
| M02048 | SANCHEZ,MURILLO/ROSA MARIA | ZSSSA000613 | 2,747.12 | 30/06/2019 | FASSA |
| M02036 | SALAZAR,MARTINEZ/MARIA ROCIO | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M01006 | SANCHEZ,MARTINEZ/RITA LIZETH | ZSSSA001885 | 3,567.99 | 30/06/2019 | FASSA |
| M02036 | SAMANIEGO,MONTES/ROSA MARIA | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M02105 | SANCHEZ,MARRUFO/SANTIAGA | ZSSSA013160 | 4,062.50 | 30/06/2019 | FASSA |
| M01006 | SANCHEZ,MONTA&O/SELENE | ZSSSA013172 | 4,030.49 | 30/06/2019 | FASSA |
| M02105 | SALAS,MONCADA/MA. TERESA DE JESUS | ZSSSA000712 | 3,621.37 | 30/06/2019 | FASSA |
| M02107 | DE SANTIAGO,MORENO/MARIA TERESA | ZSSSA013172 | 4,202.49 | 30/06/2019 | FASSA |
| M02047 | SALAZAR,MORENO/YOLANDA | ZSSSA000152 | 2,693.19 | 30/06/2019 | FASSA |
| M03021 | SAUCEDO,ORTIZ/JOSE ARMANDO | ZSSSA012771 | 1,971.00 | 30/06/2019 | FASSA |
| M01006 | SALAZAR,OROZCO/JOSE ALFREDO | ZSSSA000613 | 3,002.95 | 30/06/2019 | FASSA |
| M02036 | SALDA&A,ORTEGA/ALEJANDRO | ZSSSA013143 | 3,227.19 | 30/06/2019 | FASSA |
| M02048 | SANDOVAL,OLAGUE/ADRIANA | ZSSSA013143 | 2,450.82 | 30/06/2019 | FASSA |
| M01006 | SALAZAR,OROZCO/JORGE | ZSSSA000613 | 480.00 | 30/06/2019 | FASSA |
| M01004 | SANCHEZ,ORTEGA/LEOPOLDO | ZSSSA000152 | 2,214.27 | 30/06/2019 | FASSA |
| M02105 | SALAZAR,ORTIZ/ROSA MARIA | ZSSSA013143 | 3,812.50 | 30/06/2019 | FASSA |
| M02105 | SAUCEDO,ONTIVEROS/SERGIO ANTONIO | ZSSSA000152 | 4,055.06 | 30/06/2019 | FASSA |
| M01004 | SAMANIEGO,PINEDO/ALEJANDRO | ZSSSA013143 | 3,867.90 | 30/06/2019 | FASSA |
| M02036 | SANCHEZ,PEREZ/BIANKA ESTEPHANIA | ZSSSA000251 | 2,827.03 | 30/06/2019 | FASSA |
| M03025 | DE SANTIAGO,PEREZ/EDUARDO | ZSSSA012615 | 498.00 | 30/06/2019 | FASSA |
| M02105 | SANCHEZ,PARRA/JUANITA PAMELA | ZSSSA012450 | 3,812.50 | 30/06/2019 | FASSA |
| M03019 | SANCHEZ,PEREZ/MARIO | ZSSSA001861 | 2,522.92 | 30/06/2019 | FASSA |
| M02036 | SANDOVAL,PEREIRA/OLGA JANETH | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M02105 | SANTACRUZ,PEREYRA/MA DE SAN JUAN | ZSSSA013143 | 3,371.37 | 30/06/2019 | FASSA |
| M03020 | SANTANA,RANGEL/AURORA | ZSSSA000164 | 3,345.32 | 30/06/2019 | FASSA |
| M02059 | SANTANA,RANGEL/ANA REYNA | ZSSSA000152 | 3,200.86 | 30/06/2019 | FASSA |
| M03021 | SANDOVAL,RUIZ/JOSE ANTONIO | ZSSSA001016 | 3,147.99 | 30/06/2019 | FASSA |
| M03004 | SANTANA,RANGEL/JOSE ANTONIO | ZSSSA000164 | 3,480.47 | 30/06/2019 | FASSA |
| M02006 | SANCHEZ,RAMIREZ/ALEJANDRO | ZSSSA013143 | 2,280.79 | 30/06/2019 | FASSA |
| M03005 | SALAZAR,RIVAS/BERNARDINO | ZSSSA000700 | 3,201.03 | 30/06/2019 | FASSA |
| M01006 | SANCHEZ,RAMOS/BLANCA LUCIA | ZSSSA002141 | 3,516.69 | 30/06/2019 | FASSA |
| M02040 | DE SANTIAGO,RODRIGUEZ/MARIA CONCEPCION | ZSSSA012824 | 3,319.51 | 30/06/2019 | FASSA |
| M03023 | SANCHEZ,DE LA ROSA/CARLOS | ZSSSA001861 | 3,190.50 | 30/06/2019 | FASSA |
| M02001 | SANCHEZ,RAMIREZ/CELIA VERONICA | ZSSSA012450 | 3,430.16 | 30/06/2019 | FASSA |
| M02036 | SARABIA,RODARTE/MARIA DEL CARMEN BERENICE | ZSSSA012853 | 285.40 | 30/06/2019 | FASSA |
| M03022 | SALINAS,RAMOS/EMILIA | ZSSSA012492 | 3,137.82 | 30/06/2019 | FASSA |
| M03025 | SALDA&A,RIOS/EDUARDO | ZSSSA012516 | 2,717.99 | 30/06/2019 | FASSA |
| M02105 | SANCHEZ,ROJAS/ELIZABETH | ZSSSA012853 | 2,581.60 | 30/06/2019 | FASSA |
| M02107 | SANCHES,ROMAN/ESTHER | ZSSSA000152 | 705.00 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | SANCHEZ, RAMIREZ/ERICK | ZSSSA000695 | 3,012.59 | 30/06/2019 | FASSA |
| M02110 | SALDA&A, RAMIREZ/ERIKA ISABEL | ZSSSA012516 | 3,276.60 | 30/06/2019 | FASSA |
| M03004 | SANTANA, RANGEL/FELIPE DE JESUS | ZSSSA000164 | 855.00 | 30/06/2019 | FASSA |
| M03005 | SALAZAR, RIVERA/GUDBERTA OLGA | ZSSSA013160 | 2,692.09 | 30/06/2019 | FASSA |
| M03019 | SANDOVAL, RUIZ/MARIA GUADALUPE | ZSSSA012550 | 2,825.82 | 30/06/2019 | FASSA |
| M03023 | SAUCEDO, REYES/ISMAEL DE JESUS | ZSSSA012450 | 2,526.00 | 30/06/2019 | FASSA |
| M01004 | SANTOYO, REVELES/JUAN MANUEL | ZSSSA000613 | 4,588.47 | 30/06/2019 | FASSA |
| M01004 | SANTOS, RODRIGUEZ/JAVIER | ZSSSA012853 | 4,463.47 | 30/06/2019 | FASSA |
| M01007 | SANDOVAL, RAMOS/JESUS GERARDO | ZSSSA000613 | 3,968.06 | 30/06/2019 | FASSA |
| M02105 | SALAZAR, RENOVATO/J. JESUS | ZSSSA013143 | 2,506.67 | 30/06/2019 | FASSA |
| M03024 | SALINAS, RAMOS/LAURA | ZSSSA012450 | 4,618.62 | 30/06/2019 | FASSA |
| M01007 | SANDOVAL, REYES/LEONCIA | ZSSSA013143 | 2,731.59 | 30/06/2019 | FASSA |
| M03023 | SALINAS, RAMOS/MARTHA | ZSSSA012450 | 4,623.62 | 30/06/2019 | FASSA |
| M03018 | SANCHEZ, RAMIREZ/MARTHA PATRICIA | ZSSSA000152 | 1,263.33 | 30/06/2019 | FASSA |
| M02105 | SANTOYO, ROSAS/MA. JOCABETH | ZSSSA000152 | 2,806.60 | 30/06/2019 | FASSA |
| M02035 | SARABIA, RODARTE/MARTHA DELIA | ZSSSA000152 | 1,639.60 | 30/06/2019 | FASSA |
| M02006 | SANCHEZ, ROBLES/MA. MAGDALENA | ZSSSA000876 | 2,900.22 | 30/06/2019 | FASSA |
| M01006 | SALAS, RIVERA/MANUEL ANGEL | ZSSSA001791 | 2,540.45 | 30/06/2019 | FASSA |
| M01004 | SANCHEZ, RAMIREZ/MARIBEL | ZSSSA000152 | 3,867.77 | 30/06/2019 | FASSA |
| M02001 | SALAS, RAMIREZ/MONICA DEL CARMEN | ZSSSA000852 | 2,497.12 | 30/06/2019 | FASSA |
| M03025 | SANCHEZ, RUIZ/MARTHA | ZSSSA012853 | 1,970.82 | 30/06/2019 | FASSA |
| M01004 | SANTOYO, REVELES/OSCAR BERNARDO | ZSSSA000613 | 2,994.27 | 30/06/2019 | FASSA |
| M03020 | SALAS, RAMOS/MARIA DE LA O | ZSSSA012701 | 3,470.32 | 30/06/2019 | FASSA |
| M01006 | SANCHEZ, RAMIREZ/REBECA | ZSSSA013172 | 4,030.49 | 30/06/2019 | FASSA |
| M02105 | SALAZAR, RENOVATO/RUTH MARIA LILIANA | ZSSSA012450 | 1,344.77 | 30/06/2019 | FASSA |
| M02015 | SANTOS, RAMIREZ/RUBI MARTINA | ZSSSA012771 | 2,026.59 | 30/06/2019 | FASSA |
| M02036 | SANCHEZ, ROMAN/SESILIO | ZSSSA012771 | 1,970.99 | 30/06/2019 | FASSA |
| M02036 | SANTOS, REYES/SANDRA | ZSSSA001272 | 1,970.83 | 30/06/2019 | FASSA |
| M03006 | SANCHEZ, SANDOVAL/BENJAMIN | ZSSSA013143 | 2,451.00 | 30/06/2019 | FASSA |
| M03023 | SANCHEZ, SANDOVAL/CARLOS | ZSSSA012450 | 2,875.67 | 30/06/2019 | FASSA |
| M02015 | SALAZAR, SANCHEZ/CARMEN ISELA | ZSSSA012836 | 1,723.40 | 30/06/2019 | FASSA |
| M02107 | SAUCEDO, SALAZAR/ELIA | ZSSSA000152 | 4,077.49 | 30/06/2019 | FASSA |
| M02006 | SAUCEDO, DE SANTIAGO/EDGAR | ZSSSA013143 | 2,900.39 | 30/06/2019 | FASSA |
| M01006 | SARRIA, SOMARRIBA/GIL RAMON | ZSSSA012824 | 3,190.45 | 30/06/2019 | FASSA |
| M02105 | SANTANA, SANTIBA&EZ/GORETY DAHLLAMI | ZSSSA001856 | 2,731.60 | 30/06/2019 | FASSA |
| M02082 | SANDOVAL, SANDOVAL/MA GUADALUPE | ZSSSA000601 | 3,549.40 | 30/06/2019 | FASSA |
| M03020 | SANTIAGO, SALINAS/JESUS MANUEL | ZSSSA012450 | 2,632.80 | 30/06/2019 | FASSA |
| M03006 | SANCHEZ, SILVA/JUAN JESUS | ZSSSA000152 | 2,526.00 | 30/06/2019 | FASSA |
| M03011 | SANCHEZ, SANCHEZ/MA DEL ROSARIO | ZSSSA013143 | 1,970.82 | 30/06/2019 | FASSA |
| M03019 | SALAZAR, SERRANO/MA. GUADALUPE | ZSSSA000700 | 3,052.83 | 30/06/2019 | FASSA |
| M01006 | SANDOVAL, SANDOVAL/MARTHA ALICIA | ZSSSA000572 | 1,541.40 | 30/06/2019 | FASSA |
| M02036 | SALAS, DE LOS SANTOS/NOEMI | ZSSSA012853 | 2,827.03 | 30/06/2019 | FASSA |
| M02048 | SAMANIEGO, /SONIA VERONICA | ZSSSA013143 | 2,692.09 | 30/06/2019 | FASSA |
| CF41064 | SANABRIA, SERRANO/OSCAR FERNANDO | ZSSSA012516 | 2,806.66 | 30/06/2019 | FASSA |
| M03020 | SANCHEZ, SANCHEZ/PASCUAL | ZSSSA013143 | 2,525.99 | 30/06/2019 | FASSA |
| M02036 | DE SANTIAGO, SALINAS/PERLA LILIANA | ZSSSA000613 | 856.20 | 30/06/2019 | FASSA |
| M02036 | SALINAS, SIFUENTES/ROSA ISELA | ZSSSA002141 | 1,970.83 | 30/06/2019 | FASSA |
| M03021 | SANCHEZ, SILVA/SANDRA ERIKA | ZSSSA000152 | 2,525.82 | 30/06/2019 | FASSA |
| M02095 | SANCHEZ, SANDOVAL/JOSE TRINIDAD | ZSSSA012492 | 3,354.39 | 30/06/2019 | FASSA |
| M02036 | SANTA ANA, TORRES/ALEJANDRO | ZSSSA013143 | 2,997.47 | 30/06/2019 | FASSA |
| M02043 | DE SANTIAGO, DE LA TORRE/CARLOMAGNO | ZSSSA001016 | 1,033.50 | 30/06/2019 | FASSA |
| M02035 | SALDA&A, TAPIA/DULCE DANIELA | ZSSSA000152 | 3,368.07 | 30/06/2019 | FASSA |
| M01006 | DE SANTIAGO, TORRES/ENRICO JOSUE | ZSSSA000613 | 3,968.05 | 30/06/2019 | FASSA |
| M03012 | SANCHEZ, TRIANA/EDGAR IVAN | ZSSSA000152 | 2,526.00 | 30/06/2019 | FASSA |
| M03019 | SANCHEZ, TRIANA/EDER ISRAEL | ZSSSA000164 | 3,230.50 | 30/06/2019 | FASSA |
| M03019 | SANDOVAL, TORRES/JUAN ANTONIO | ZSSSA012550 | 2,949.17 | 30/06/2019 | FASSA |
| M03025 | SANTILLAN, TREJO/LUIS HUMBERTO | ZSSSA000613 | 2,717.99 | 30/06/2019 | FASSA |
| M03021 | SALAZAR, TORRES/LUCIA | ZSSSA000572 | 2,525.82 | 30/06/2019 | FASSA |
| M02105 | SANCHEZ, TRETO/PERLA MARIA | ZSSSA000876 | 3,812.50 | 30/06/2019 | FASSA |
| CF34263 | SANTOYO, VAZQUEZ/FRANCISCO JAVIER | ZSSSA012516 | 2,474.92 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036 | SAUCEDO,VAZQUEZ/GLORIA | ZSSSA001861 | 2,525.82 | 30/06/2019 | FASSA |
| M03011 | SAGREDO,VAZQUEZ/HERMILA | ZSSSA012853 | 1,970.82 | 30/06/2019 | FASSA |
| M01004 | SANDOVAL,VIRAMONTES/JOEL | ZSSSA000572 | 2,769.27 | 30/06/2019 | FASSA |
| M02036 | SANTES,VALDEZ/JESUS ADRIAN | ZSSSA001226 | 2,941.79 | 30/06/2019 | FASSA |
| M03012 | SANCHEZ,VALADEZ/LUIS ARTURO | ZSSSA013143 | 2,526.00 | 30/06/2019 | FASSA |
| M01006 | SANDOVAL,VIZCAINO/LETICIA MARIA | ZSSSA001395 | 3,054.19 | 30/06/2019 | FASSA |
| M02036 | SANCHEZ,VIDA&A/PATRICIA | ZSSSA012450 | 2,450.82 | 30/06/2019 | FASSA |
| M03020 | SANCHEZ,VALENCIANO/PEDRO JESUS | ZSSSA012656 | 3,220.49 | 30/06/2019 | FASSA |
| M02105 | SANDOVAL,VELEZ/MA DEL ROSARIO | ZSSSA000444 | 3,937.49 | 30/06/2019 | FASSA |
| M03004 | SANCHEZ,ZU&IGA/ADRIAN ARTURO | ZSSSA012591 | 898.20 | 30/06/2019 | FASSA |
| M03021 | SANCHEZ,ZETINA/ANGEL ADOLFO | ZSSSA012783 | 3,147.99 | 30/06/2019 | FASSA |
| M02036 | SANTIAGO,ZU&IGA/EMA | ZSSSA012533 | 2,450.82 | 30/06/2019 | FASSA |
| M01006 | SAMAN,ZESATI/SAMIA | ZSSSA013143 | 1,541.40 | 30/06/2019 | FASSA |
| M03004 | SEGURA,ARELLANO/LUCIO EDUARDO | ZSSSA001960 | 1,970.99 | 30/06/2019 | FASSA |
| M02036 | SERNA,BARRERA/ALEJANDRA | ZSSSA012450 | 2,450.82 | 30/06/2019 | FASSA |
| M03024 | SEPTIEN,BARRIOS/EDGAR | ZSSSA000152 | 1,970.99 | 30/06/2019 | FASSA |
| M03005 | SEPTIEN,BARRIOS/MARIA MAGDALENA | ZSSSA000152 | 3,147.13 | 30/06/2019 | FASSA |
| M02036 | SEPTIEN,CARMONA/MIRIAM | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M03018 | SERRANO,DE LA CRUZ/MARIA SOCORRO | ZSSSA002155 | 3,490.32 | 30/06/2019 | FASSA |
| M01006 | SEGOVIA,DEVORA/JUAN PABLO | ZSSSA000152 | 480.00 | 30/06/2019 | FASSA |
| M01004 | SERRANO,DELGADO/JOSE OSVALDO | ZSSSA013143 | 2,994.27 | 30/06/2019 | FASSA |
| M03018 | SERNA,GALLEGOS/MA CECILIA | ZSSSA000152 | 2,525.82 | 30/06/2019 | FASSA |
| M01004 | SERRANO,GONZALEZ/LORENA | ZSSSA013143 | 2,769.14 | 30/06/2019 | FASSA |
| M03018 | SERNA,GALLEGOS/LILIANA | ZSSSA000152 | 3,177.82 | 30/06/2019 | FASSA |
| M03012 | SEPTIEN,HERNANDEZ/JUAN DEL CARMEN | ZSSSA000152 | 3,147.30 | 30/06/2019 | FASSA |
| M02031 | SEGOVIA,HUERTA/MA. ELENA | ZSSSA000152 | 3,779.02 | 30/06/2019 | FASSA |
| M01004 | SERNA,MARTINEZ/ERNESTO ALONSO | ZSSSA013143 | 4,780.98 | 30/06/2019 | FASSA |
| M02031 | SEGURA,MEDINA/JOSEFINA | ZSSSA000152 | 4,298.99 | 30/06/2019 | FASSA |
| M02036 | SEGURA,ROBLES/ALMA LORENA | ZSSSA000152 | 480.00 | 30/06/2019 | FASSA |
| M02036 | SEGURA,RIVERA/CANDIDA GABRIELA | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M03018 | SERRANO,SANCHEZ/NIDIA | ZSSSA012516 | 1,000.50 | 30/06/2019 | FASSA |
| M01011 | SERRATO,SANTIAGO/RAUL FRANCISCO | ZSSSA000152 | 3,069.27 | 30/06/2019 | FASSA |
| M02105 | SEGOVIA,SILVA/MARIA DEL REFUGIO | ZSSSA000840 | 3,812.50 | 30/06/2019 | FASSA |
| M02015 | SEGURA,DEL VILLAR/LILY MARIA | ZSSSA012521 | 1,785.90 | 30/06/2019 | FASSA |
| M02095 | SIFUENTES,AGUILAR/DORA ALICIA | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M02105 | SIMENTAL,ARELLANO/LETICIA | ZSSSA001506 | 2,581.60 | 30/06/2019 | FASSA |
| CF41003 | SILVA,ALMARAZ/LUZ HELENA | ZSSSA000625 | 480.00 | 30/06/2019 | FASSA |
| M01006 | SILVA,BENITEZ/ELVIA GABRIELA | ZSSSA000152 | 4,347.99 | 30/06/2019 | FASSA |
| M03011 | SILVA,BORREGO/MARTIN | ZSSSA002141 | 3,209.80 | 30/06/2019 | FASSA |
| M01006 | SILVA,BORREGO/MARICELA | ZSSSA002141 | 4,217.99 | 30/06/2019 | FASSA |
| M01006 | SIFUENTES,CARLOS/EDUARDO | ZSSSA000526 | 3,641.75 | 30/06/2019 | FASSA |
| M02105 | SILVA,DE LA CRUZ/ISELA DE JESUS REBECA | ZSSSA012450 | 841.13 | 30/06/2019 | FASSA |
| M02036 | SIFUENTES,CASTORENA/MIRIAM SUSANA | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | SILVA,DIAZ DE LEON/MA. DE LOS ANGELES | ZSSSA001016 | 970.80 | 30/06/2019 | FASSA |
| M02036 | SILVA,ESQUIVEL/MA. CONCEPCION | ZSSSA012853 | 856.20 | 30/06/2019 | FASSA |
| M01006 | SIFUENTES,GUTIERREZ/CESAREO | ZSSSA012824 | 4,030.55 | 30/06/2019 | FASSA |
| M02036 | SIFUENTES,GARCIA/MA PATRICIA | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | SILVA,LIMONES/ISAURA | ZSSSA012853 | 2,827.03 | 30/06/2019 | FASSA |
| M03021 | SILVA,LOPEZ/MARGARITA | ZSSSA001313 | 2,450.82 | 30/06/2019 | FASSA |
| M03012 | SIFUENTES,MARTINEZ/JULIO CESAR | ZSSSA000152 | 2,951.03 | 30/06/2019 | FASSA |
| M03018 | SILVA,MARTINEZ/JUANA GUADALUPE | ZSSSA012591 | 555.00 | 30/06/2019 | FASSA |
| M02046 | SIFUENTES,MARTINEZ/MA DE JESUS | ZSSSA000152 | 3,465.22 | 30/06/2019 | FASSA |
| M03024 | SILVA,MUJARES/MARIA SOLEDAD | ZSSSA012701 | 2,525.83 | 30/06/2019 | FASSA |
| M02105 | SILVA,MU&OZ/YOLANDA | ZSSSA000526 | 2,035.90 | 30/06/2019 | FASSA |
| M03025 | SILVA,NU&EZ/JESUS MANUEL | ZSSSA013143 | 1,971.00 | 30/06/2019 | FASSA |
| M02105 | SIFUENTES,PEREZ/ESTRELLA MARGARITA | ZSSSA012853 | 2,506.60 | 30/06/2019 | FASSA |
| M02095 | SIFUENTES,PADILLA/LAURA | ZSSSA012492 | 2,675.82 | 30/06/2019 | FASSA |
| M03012 | SILVA,PALACIOS/ROMUALDO | ZSSSA012853 | 2,888.53 | 30/06/2019 | FASSA |
| M03025 | SILVA,PALACIOS/RAFAEL | ZSSSA012853 | 1,971.00 | 30/06/2019 | FASSA |
| M03012 | SILVA,PALACIOS/VICTOR MANUEL | ZSSSA012450 | 3,209.80 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01008 | SILVA,RAMIREZ/DOLORES MIRTA | ZSSSA001856 | 1,721.47 | 30/06/2019 | FASSA |
| M03013 | SIFUENTES,RODRIGUEZ/JOSE DE JESUS | ZSSSA000152 | 2,692.26 | 30/06/2019 | FASSA |
| M02035 | SILVA,SILVA/ELIZABETH | ZSSSA000712 | 2,975.12 | 30/06/2019 | FASSA |
| M01006 | SIFUENTES,TOVAR/RICARDO | ZSSSA001016 | 3,516.75 | 30/06/2019 | FASSA |
| M02047 | SILVA,VAZQUEZ/BERTHA | ZSSSA000152 | 3,337.92 | 30/06/2019 | FASSA |
| M02001 | SILVA,VEGA/MONICA | ZSSSA000152 | 480.00 | 30/06/2019 | FASSA |
| M02015 | SILVA,VICTORIO/YESENIA | ZSSSA012906 | 3,353.39 | 30/06/2019 | FASSA |
| CF41062 | SIFUENTES,ZAPATA/MANUEL | ZSSSA012574 | 2,881.66 | 30/06/2019 | FASSA |
| M03019 | SOLIS,ALVAREZ/MA MAGDALENA | ZSSSA000152 | 2,964.65 | 30/06/2019 | FASSA |
| M02105 | SORIANO,ALMARAZ/MA. FLOR | ZSSSA001832 | 2,581.60 | 30/06/2019 | FASSA |
| M02032 | SOSA,ARREDONDO/VERONICA | ZSSSA000152 | 2,881.59 | 30/06/2019 | FASSA |
| M03005 | SOTO,BA&UELOS/FANY ADRIANA | ZSSSA000152 | 2,629.59 | 30/06/2019 | FASSA |
| M03018 | SOTO,BERNAL/ROCIO ELIZABETH | ZSSSA012516 | 3,240.32 | 30/06/2019 | FASSA |
| M02048 | SOTO,BA&UELOS/SANDRA LETICIA | ZSSSA000152 | 2,629.59 | 30/06/2019 | FASSA |
| M03020 | SOTO,BA&UELOS/VERONICA | ZSSSA000152 | 2,945.65 | 30/06/2019 | FASSA |
| M02105 | SOLIS,CASTRO/CYNTHIA XIOMARA | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M01007 | SOLIS,CAMACHO/LY | ZSSSA000753 | 2,919.56 | 30/06/2019 | FASSA |
| M03025 | SOTO,CHAVEZ/LUIS FERNANDO | ZSSSA012771 | 1,971.00 | 30/06/2019 | FASSA |
| M02036 | SOLIS,CASTRO/TELMA MIREYA | ZSSSA013143 | 570.80 | 30/06/2019 | FASSA |
| M03018 | SOLIS,CAMACHO/ZOE | ZSSSA012516 | 3,240.49 | 30/06/2019 | FASSA |
| M01008 | SORIA,DIAZ/HECTOR | ZSSSA013143 | 2,319.70 | 30/06/2019 | FASSA |
| M01011 | SOSA,DIAZ/SIXTO JAVIER | ZSSSA013143 | 3,069.27 | 30/06/2019 | FASSA |
| M03019 | SOLIS,EREDIA/ANGELICA | ZSSSA012574 | 3,480.32 | 30/06/2019 | FASSA |
| M02036 | SOTELO,ESCOBEDO/ISAIA | ZSSSA000613 | 3,282.87 | 30/06/2019 | FASSA |
| M02048 | SOLIS,ESPINOSA/SILVIA | ZSSSA000152 | 3,209.62 | 30/06/2019 | FASSA |
| M02036 | SORIANO,FLORES/NORMA ANGELICA | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M03006 | SOTO,FLORES/PABLO | ZSSSA012853 | 2,692.27 | 30/06/2019 | FASSA |
| M02105 | SOLIS,FIGUEROA/VIOLETA SARAY | ZSSSA012853 | 3,117.73 | 30/06/2019 | FASSA |
| M01007 | SOTOMAYOR,GONZALEZ/AARON MIGUEL | ZSSSA001045 | 2,581.66 | 30/06/2019 | FASSA |
| M02105 | SOTO,GOMEZ/CUAUHTEMOC | ZSSSA013143 | 3,371.44 | 30/06/2019 | FASSA |
| M02110 | SOSA,GUARDADO/ELOISA | ZSSSA012812 | 3,322.43 | 30/06/2019 | FASSA |
| M03005 | SOLIS,GURROLA/JORGE | ZSSSA000613 | 3,397.30 | 30/06/2019 | FASSA |
| M02105 | SORIA,GARCIA/LIZETH | ZSSSA002955 | 3,371.37 | 30/06/2019 | FASSA |
| M02048 | SOTO,GARCIA/LILIANA PATRICIA | ZSSSA012450 | 2,525.82 | 30/06/2019 | FASSA |
| M02036 | SOLIS,GOMEZ/MARTHA VERONICA | ZSSSA012701 | 1,256.20 | 30/06/2019 | FASSA |
| M03025 | SOTO,GUEVARA/TANIA YAZMIN | ZSSSA012550 | 1,970.82 | 30/06/2019 | FASSA |
| M03022 | SOLIS,HEREDIA/PATRICIA | ZSSSA012574 | 3,325.32 | 30/06/2019 | FASSA |
| M03025 | SORIANO,IBARRA/MONICA | ZSSSA013143 | 2,468.82 | 30/06/2019 | FASSA |
| M02006 | SORIANO,IBARRA/RAUL | ZSSSA013143 | 2,743.30 | 30/06/2019 | FASSA |
| M03022 | SORIANO,IBARRA/TEODORO | ZSSSA012516 | 1,971.00 | 30/06/2019 | FASSA |
| M01007 | SOTO,LOPEZ/BEATRIZ DE LOS MILAGROS | ZSSSA000135 | 555.00 | 30/06/2019 | FASSA |
| M02036 | SOLIS,LOPEZ/MARIA CECILIA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M03018 | SORIANO,/LEONARDO FARENS | ZSSSA002136 | 2,526.00 | 30/06/2019 | FASSA |
| M02036 | SOTO,LUEVANOS/MARIA GUADALUPE | ZSSSA000695 | 856.20 | 30/06/2019 | FASSA |
| M02036 | SORIA,LOPEZ/JUAN DE JESUS | ZSSSA013143 | 1,971.00 | 30/06/2019 | FASSA |
| M02035 | SOLIS,LOERA/LEONOR | ZSSSA001395 | 3,621.12 | 30/06/2019 | FASSA |
| M02036 | SOLIS,DE LUNA/LUIS ENRIQUE | ZSSSA000152 | 856.20 | 30/06/2019 | FASSA |
| M02105 | SOLIS,LOPEZ/MA. DEL ROSARIO | ZSSSA001016 | 3,750.00 | 30/06/2019 | FASSA |
| M02040 | SOLIS,LOPEZ/MIRNA JAZMIN | ZSSSA012771 | 2,287.05 | 30/06/2019 | FASSA |
| M02006 | SORIANO,LAZALDE/NORMA ANGELICA | ZSSSA000613 | 3,300.23 | 30/06/2019 | FASSA |
| M02036 | SORIANO,LOPEZ/OSCAR | ZSSSA012450 | 2,525.99 | 30/06/2019 | FASSA |
| M02036 | SOTO,MARTINEZ/CRISTINA | ZSSSA012853 | 2,827.03 | 30/06/2019 | FASSA |
| M01007 | SOLIS,MIJARES/ESTEBAN | ZSSSA012894 | 4,093.06 | 30/06/2019 | FASSA |
| M02095 | SOTO,MONTELLANO/HILDA DEL CARMEN | ZSSSA000152 | 2,750.82 | 30/06/2019 | FASSA |
| M02036 | SOSA,MARTINEZ/LUZ MARIA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M01006 | SOSA,MEDINA/LAURA ELIZET | ZSSSA000485 | 3,054.19 | 30/06/2019 | FASSA |
| M02105 | SOTO,PONCE/ANA MARIA | ZSSSA000152 | 1,910.90 | 30/06/2019 | FASSA |
| M02105 | SOLIS,PE&A/MARIA CONCEPCION | ZSSSA000695 | 4,062.50 | 30/06/2019 | FASSA |
| M01006 | SOTO,PACHECO/ENRIQUE | ZSSSA000152 | 2,731.65 | 30/06/2019 | FASSA |
| M02105 | SOLIS,PANTOJA/EMA | ZSSSA012771 | 3,308.86 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | SOLIS,PUENTE/GERMAIN EDUARDO | ZSSSA012450 | 1,411.60 | 30/06/2019 | FASSA |
| M02036 | SOLIS,PANTOJA/YOLANDA | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M02043 | SOSA,QUINTOS/MARGARITA | ZSSSA013172 | 1,033.50 | 30/06/2019 | FASSA |
| M02036 | SOLIS,DE LA ROSA/ANA CECILIA | ZSSSA000152 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | SOTELO,RODARTE/CARMEN ELISA | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M02105 | SOTO,RUVALCABA/EDITH GUADALUPE | ZSSSA000152 | 2,581.60 | 30/06/2019 | FASSA |
| M02048 | SOLIS,RAMIREZ/EVA | ZSSSA000152 | 2,747.12 | 30/06/2019 | FASSA |
| M02105 | SOSA,RAMIREZ/ELIA | ZSSSA002155 | 4,000.00 | 30/06/2019 | FASSA |
| M03025 | SOLIS,RODRIGUEZ/GAZPAR | ZSSSA012591 | 2,718.00 | 30/06/2019 | FASSA |
| M03021 | SOLIS,RAMIREZ/OLGA | ZSSSA000152 | 3,335.32 | 30/06/2019 | FASSA |
| M02048 | SOLIS,RAMIREZ/MARIA PATRICIA | ZSSSA000152 | 3,147.12 | 30/06/2019 | FASSA |
| M03006 | SOSA,RODRIGUEZ/RUBEN | ZSSSA012853 | 2,747.29 | 30/06/2019 | FASSA |
| M01004 | SOLIS,RAMIREZ/ROSA MARIA | ZSSSA012450 | 2,214.14 | 30/06/2019 | FASSA |
| M03023 | SOSA,RODRIGUEZ/ROXANA | ZSSSA012516 | 3,190.32 | 30/06/2019 | FASSA |
| M01004 | SOLIS,REZENDEZ/TERESA DE JESUS | ZSSSA000152 | 4,588.34 | 30/06/2019 | FASSA |
| M02016 | SOSA,SALINAS/ALEJANDRA DEL CARMEN | ZSSSA012450 | 2,450.82 | 30/06/2019 | FASSA |
| M02036 | SOSA,DE SANTIAGO/GABRIELA | ZSSSA012450 | 2,525.82 | 30/06/2019 | FASSA |
| M03023 | SOTO,SANDOVAL/GERARDO | ZSSSA012615 | 757.00 | 30/06/2019 | FASSA |
| M02081 | SOSA,DE SANTIAGO/JUANA | ZSSSA013143 | 2,880.66 | 30/06/2019 | FASSA |
| M01006 | SOSA,DE SANTIAGO/JOSE MANUEL | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M01007 | SOTO,DE LA TORRE/JUAN GABRIEL | ZSSSA000543 | 3,505.56 | 30/06/2019 | FASSA |
| M01006 | SOLIS,TORRES/ROSA MA. | ZSSSA013143 | 4,155.49 | 30/06/2019 | FASSA |
| M01006 | SOLIS,VILLA/MA. DE JESUS | ZSSSA013172 | 4,030.49 | 30/06/2019 | FASSA |
| M02036 | SUAREZ,BENAVIDEZ/DIANA ESMERALDA | ZSSSA000152 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | SCHUMM,BUENO/RUBI VIRIDIANA | ZSSSA000695 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | TALAVERA,ACEVEDO/MARIBEL | ZSSSA001704 | 2,541.63 | 30/06/2019 | FASSA |
| M01006 | TARIN,ESCARCEGA/SILVIA MIREYA | ZSSSA002240 | 3,567.99 | 30/06/2019 | FASSA |
| M02006 | TABARES,FRAYRE/JORGE ANTONIO | ZSSSA000695 | 929.40 | 30/06/2019 | FASSA |
| M01004 | TACHIQUIN,FLORES/LUIS ARTURO | ZSSSA000572 | 4,463.47 | 30/06/2019 | FASSA |
| M02006 | TABARES,HERNANDEZ/JORGE ANTONIO | ZSSSA002955 | 3,303.10 | 30/06/2019 | FASSA |
| CF41015 | TAMAYO,HERNANDEZ/LEOBARDO | ZSSSA012516 | 2,731.66 | 30/06/2019 | FASSA |
| M03011 | TANIKAWA,KUSHELEVICH/LUIS GERARDO | ZSSSA012853 | 2,747.29 | 30/06/2019 | FASSA |
| M03020 | TAMEZ,LOPEZ/ABRAHAM | ZSSSA001856 | 1,971.00 | 30/06/2019 | FASSA |
| M01006 | TALAMANTES,LUJAN/ARCELIA OLIVIA | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| M02001 | TAFOYA,LOPEZ/GRISELDA | ZSSSA002141 | 3,367.66 | 30/06/2019 | FASSA |
| M02035 | TLACHI,MENDOZA/AMADA LINA | ZSSSA000176 | 2,731.59 | 30/06/2019 | FASSA |
| M02035 | TAPIA,MAGALLANES/MARIA ELIA | ZSSSA000864 | 3,684.33 | 30/06/2019 | FASSA |
| M02036 | TAVAREZ,MURO/GIOVANNI | ZSSSA012853 | 1,971.00 | 30/06/2019 | FASSA |
| M02058 | TABULLO,MATA/J. ANTONIO | ZSSSA001506 | 3,253.50 | 30/06/2019 | FASSA |
| M02110 | TABUYO,MATA/MA. GUADALUPE | ZSSSA013172 | 2,881.60 | 30/06/2019 | FASSA |
| M02105 | TABULLO,MATA/MA. DE LA LUZ | ZSSSA013143 | 2,581.60 | 30/06/2019 | FASSA |
| M01006 | TACHIQUIN,QUINTERO/LILIANA | ZSSSA000922 | 4,030.49 | 30/06/2019 | FASSA |
| M02001 | TAVARES,RODRIGUEZ/MAYRA ERENDIRA | ZSSSA000152 | 2,967.66 | 30/06/2019 | FASSA |
| M01006 | TACHIQUIN,SANDOVAL/NORMA ANGELICA | ZSSSA000946 | 3,829.24 | 30/06/2019 | FASSA |
| M01004 | TACHIQUIN,SANDOVAL/RAUL | ZSSSA000922 | 3,459.84 | 30/06/2019 | FASSA |
| M02036 | TAPIA,VARGAS/ANA MICAELA | ZSSSA001506 | 3,227.02 | 30/06/2019 | FASSA |
| M02105 | TAPIA,VARGAS/MARIA ELIZABETH | ZSSSA001506 | 3,812.50 | 30/06/2019 | FASSA |
| M02105 | TAPIA,VARGAS/EDITH | ZSSSA001506 | 3,812.50 | 30/06/2019 | FASSA |
| M02036 | TREJO,ALVARADO/SANDRA | ZSSSA000152 | 10,072.55 | 30/06/2019 | FASSA |
| M01007 | TERRIQUEZ,BARRERA/FEDERICO | ZSSSA002136 | 3,412.59 | 30/06/2019 | FASSA |
| M02036 | TREJO,CAMPOS/ADRIAN | ZSSSA012853 | 2,506.67 | 30/06/2019 | FASSA |
| M01006 | TREJO,CAMACHO/CLAUDIA ISELA | ZSSSA013172 | 4,030.49 | 30/06/2019 | FASSA |
| M02001 | TREJO,CASTA&EDA/CESAR AUGUSTO | ZSSSA012450 | 941.07 | 30/06/2019 | FASSA |
| M03018 | TREJO,CASTA&EDA/JESUS ADRIAN | ZSSSA012450 | 2,526.00 | 30/06/2019 | FASSA |
| M02036 | TREJO,CASTA&EDA/LAURA LIZETH | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M03024 | TREJO,CASTILLO/MA. ELENA | ZSSSA012450 | 2,525.82 | 30/06/2019 | FASSA |
| M02105 | TERRONES,DAVILA/MINERVA | ZSSSA000152 | 4,062.50 | 30/06/2019 | FASSA |
| M02036 | TERAN,FRAUSTO/ADRIANA | ZSSSA000613 | 2,541.63 | 30/06/2019 | FASSA |
| M01006 | TERRIQUEZ,FLORES/CARLOS | ZSSSA001453 | 2,026.65 | 30/06/2019 | FASSA |
| M01007 | TREJO,FLORES/SALVADOR | ZSSSA012516 | 2,731.66 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | TREJO,GONZALEZ/EDGAR EDUARDO | ZSSSA012771 | 2,718.00 | 30/06/2019 | FASSA |
| M02105 | TERRONES,GOMEZ/LAURA MARCELA | ZSSSA002025 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | TREJO,GONZALEZ/MAYRA LIZZET | ZSSSA012450 | 856.20 | 30/06/2019 | FASSA |
| M02105 | TREJO,HERNANDEZ/ENRIQUE | ZSSSA013143 | 2,581.67 | 30/06/2019 | FASSA |
| M03020 | TREJO,HERNANDEZ/FLOR ELIZABETH | ZSSSA012504 | 1,970.82 | 30/06/2019 | FASSA |
| M02036 | TENORIO,MARTINEZ/ANA ROSARIO | ZSSSA012450 | 3,382.02 | 30/06/2019 | FASSA |
| M01010 | TREJO,MARTINEZ/EDUARDO | ZSSSA000613 | 4,720.77 | 30/06/2019 | FASSA |
| M01006 | TREJO,MONTALVO/IMELDA | ZSSSA012450 | 4,155.49 | 30/06/2019 | FASSA |
| M02110 | TREJO,MARTINEZ/JAZMIN ANGELICA | ZSSSA012480 | 3,739.10 | 30/06/2019 | FASSA |
| M02036 | TREJO,MIRAMONTES/RITA | ZSSSA000613 | 2,541.63 | 30/06/2019 | FASSA |
| M03023 | TREJO,ORTIZ/MARIA LETICIA | ZSSSA000514 | 2,937.99 | 30/06/2019 | FASSA |
| M03019 | TREJO,OLIVA/LEOPOLDO | ZSSSA013143 | 2,826.00 | 30/06/2019 | FASSA |
| M03023 | TREJO,OLIVA/LAURA | ZSSSA012474 | 3,190.32 | 30/06/2019 | FASSA |
| M02107 | TREJO,PINEDO/ALICIA | ZSSSA013172 | 2,806.59 | 30/06/2019 | FASSA |
| M03023 | TELLEZ,PINEDO/GLORIA KARINA | ZSSSA013143 | 2,727.82 | 30/06/2019 | FASSA |
| M02105 | TELLEZ,PINEDO/MIRNA LETICIA | ZSSSA000152 | 2,806.60 | 30/06/2019 | FASSA |
| M02107 | TREJO,PALACIOS/OMAR FELIPE | ZSSSA012450 | 2,731.65 | 30/06/2019 | FASSA |
| M02105 | TREMILLO,ROSSO/FEDRA MAGDALENA | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M01004 | TREJO,REYES/MIGUEL ANGEL | ZSSSA012450 | 2,769.27 | 30/06/2019 | FASSA |
| M03025 | TREJO,RUIZ/MIGUEL ANGEL | ZSSSA000152 | 1,970.99 | 30/06/2019 | FASSA |
| M01006 | TREJO,RIVAS/ROCIO MA. GUADALUPE | ZSSSA012771 | 2,097.53 | 30/06/2019 | FASSA |
| M02036 | TREJO,RIOS/YESSIKA YEDID | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | TREJO,/SALATIEL | ZSSSA013143 | 2,827.20 | 30/06/2019 | FASSA |
| M01006 | TREJO,TREJO/ANGEL DAVID | ZSSSA012853 | 3,568.05 | 30/06/2019 | FASSA |
| M03024 | TREJO,TRUJILLO/MARIA MAGDALENA | ZSSSA012516 | 1,970.82 | 30/06/2019 | FASSA |
| M03021 | TREJO,VENEGAS/CLAUDIA MONSERRATH | ZSSSA012450 | 2,450.82 | 30/06/2019 | FASSA |
| M03023 | TREJO,VELAZQUEZ/FRANCISCO GABRIEL | ZSSSA001016 | 2,223.32 | 30/06/2019 | FASSA |
| M03019 | TREJO,VALLE/MARIA DE JESUS | ZSSSA013143 | 3,480.32 | 30/06/2019 | FASSA |
| M03020 | TREJO,VALLE/JOSE LUIS | ZSSSA012533 | 3,470.49 | 30/06/2019 | FASSA |
| M02058 | TREJO,VALLE/JOSE MARCOS | ZSSSA012516 | 1,567.50 | 30/06/2019 | FASSA |
| M03025 | TREJO,VALLE/TOMAS | ZSSSA012516 | 3,117.99 | 30/06/2019 | FASSA |
| M02036 | TRINIDAD,GONZALEZ/BRENDA CECILIA | ZSSSA000613 | 285.40 | 30/06/2019 | FASSA |
| M02036 | TIZCARE&O,GARAY/MARIA MAGDALENA | ZSSSA012450 | 480.00 | 30/06/2019 | FASSA |
| M01006 | TIJERO,MENDEZ/CARLOS OMAR | ZSSSA012550 | 4,030.55 | 30/06/2019 | FASSA |
| M03020 | TRIANA,MU&OZ/LAURA AMELIA | ZSSSA000152 | 3,082.99 | 30/06/2019 | FASSA |
| M02036 | TIJERIN,MEDINA/MARGARITA | ZSSSA001634 | 3,227.02 | 30/06/2019 | FASSA |
| M03018 | TRIANA,ORTIZ/JUAN MANUEL | ZSSSA000152 | 2,526.00 | 30/06/2019 | FASSA |
| M02036 | TRILLO,ORTIZ/LIZBETH | ZSSSA000152 | 2,525.82 | 30/06/2019 | FASSA |
| M02001 | TIJERIN,ORTIZ/SANDRA | ZSSSA012450 | 3,367.66 | 30/06/2019 | FASSA |
| M02036 | TINAJERO,RAYGOZA/ALEJANDRA | ZSSSA000152 | 285.40 | 30/06/2019 | FASSA |
| M02105 | TRIANA,ROMERO/BRENDA | ZSSSA000152 | 11,075.11 | 30/06/2019 | FASSA |
| M02105 | TRIANA,RIVERA/CLAUDIA | ZSSSA000164 | 2,881.60 | 30/06/2019 | FASSA |
| M02036 | TRIANA,ROMERO/DENISSE ALEJANDRA | ZSSSA000152 | 2,541.63 | 30/06/2019 | FASSA |
| M01004 | TRINIDAD,RENTERIA/GABRIEL | ZSSSA012450 | 2,994.27 | 30/06/2019 | FASSA |
| M02003 | TRIANA,RIVERA/GABRIELA | ZSSSA000164 | 3,581.52 | 30/06/2019 | FASSA |
| M02036 | TRIANA,ROBLES/HEIDY ESTEPHANY | ZSSSA000152 | 10,072.55 | 30/06/2019 | FASSA |
| M03025 | TINAJERO,RAUDRY/ISRAEL | ZSSSA012450 | 2,718.00 | 30/06/2019 | FASSA |
| M02107 | TINAJERO,RAUDRY/REYNA | ZSSSA012450 | 3,164.39 | 30/06/2019 | FASSA |
| M02105 | TRIANA,ROBLES/SILVIA ALEJANDRA | ZSSSA000234 | 2,930.23 | 30/06/2019 | FASSA |
| M02105 | TRIANA,SOLIS/LAURA ROCIO | ZSSSA012450 | 2,731.60 | 30/06/2019 | FASSA |
| M02001 | TORRES,DE AVILA/GRISelda | ZSSSA012450 | 3,838.19 | 30/06/2019 | FASSA |
| M02036 | TORRES,ALVARADO/JESUS ISRAEL | ZSSSA013172 | 1,971.00 | 30/06/2019 | FASSA |
| M02036 | TORRES,ARTEAGA/JESSICA | ZSSSA000280 | 2,827.03 | 30/06/2019 | FASSA |
| M03005 | DE LA TORRE,AGUILAR/MARIA DE LOURDES | ZSSSA013143 | 2,879.59 | 30/06/2019 | FASSA |
| M01006 | DE LA TORRE,AGUILERA/JOSE MANUEL | ZSSSA001016 | 9,077.73 | 30/06/2019 | FASSA |
| M01006 | DE LA TORRE,AGUILERA/MARTHA ISHY | ZSSSA013160 | 3,516.69 | 30/06/2019 | FASSA |
| M02036 | TORRES,DE ALBA/NOEMI | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M03021 | TORRES,ACUBA&RAYMUNDO | ZSSSA012516 | 3,335.49 | 30/06/2019 | FASSA |
| M02036 | TOVAR,AMAYA/TOMASA | ZSSSA000613 | 2,541.63 | 30/06/2019 | FASSA |
| M03025 | TORRES,ACOSTA/WILIBALDO | ZSSSA013143 | 2,220.00 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | TORRES,BOTELLO/BRENDA MONSERRAT | ZSSSA002141 | 2,540.39 | 30/06/2019 | FASSA |
| M02001 | DE LA TORRE,BONILLA/KENY LAURA | ZSSSA000613 | 3,438.19 | 30/06/2019 | FASSA |
| M01006 | TRONCOSO,BENITEZ/MARCO ANTONIO | ZSSSA002136 | 4,030.55 | 30/06/2019 | FASSA |
| M03023 | DE LA TORRE,/CESAR | ZSSSA012574 | 2,727.99 | 30/06/2019 | FASSA |
| M02048 | DE LA TORRE,CORTEZ/GLORIA | ZSSSA000613 | 2,629.59 | 30/06/2019 | FASSA |
| M01006 | TORRES,CUEVAS/IVAN | ZSSSA012812 | 2,021.40 | 30/06/2019 | FASSA |
| M03011 | TORRES,CASTILLO/MARIA DE JESUS | ZSSSA012450 | 2,950.85 | 30/06/2019 | FASSA |
| M01006 | TORRES,CAMPOS/JORGE UZIEL | ZSSSA000572 | 3,568.05 | 30/06/2019 | FASSA |
| M02081 | TORRES,CASAS/MARICELA | ZSSSA000613 | 3,089.72 | 30/06/2019 | FASSA |
| M02015 | TORRES,CASTA&O/ORALIA ELIZABETH | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M01006 | DE LA TORRE,DE CASAS/RODRIGO | ZSSSA000514 | 4,030.55 | 30/06/2019 | FASSA |
| M03005 | TORRES,CRUZ/ROSA ELENA | ZSSSA000922 | 2,750.82 | 30/06/2019 | FASSA |
| M02040 | TORRES,CORREA/SOLEDA | ZSSSA000613 | 555.00 | 30/06/2019 | FASSA |
| M01006 | TORRES,CUELLAR/VERONICA | ZSSSA013172 | 2,769.26 | 30/06/2019 | FASSA |
| M02035 | TORRES,DONLUCAS/DORA ALICIA | ZSSSA000922 | 3,228.04 | 30/06/2019 | FASSA |
| M03023 | TORRES,DONLUCAS/JOSE DE JESUS | ZSSSA000922 | 3,128.00 | 30/06/2019 | FASSA |
| M03005 | DE LA TORRE,ESPINOSA/JOSE ALFONSO | ZSSSA013143 | 2,879.77 | 30/06/2019 | FASSA |
| M02043 | TORRES,ESQUIVEL/DANIEL | ZSSSA013172 | 3,004.49 | 30/06/2019 | FASSA |
| M02107 | TORRES,ESQUIVEL/IRMA ESTELA | ZSSSA012783 | 5,578.75 | 30/06/2019 | FASSA |
| M01006 | DE LA TORRE,ESPINOSA/MAYRA CAROLINA | ZSSSA012894 | 3,567.99 | 30/06/2019 | FASSA |
| M03019 | TOVAR,/MARIA EUGENIA | ZSSSA012516 | 2,825.83 | 30/06/2019 | FASSA |
| M03006 | TORRES,FELIX/JOSE FRANCISCO | ZSSSA013143 | 1,970.99 | 30/06/2019 | FASSA |
| M03004 | TORRES,GARCIA/ALEJANDRO | ZSSSA012574 | 2,857.90 | 30/06/2019 | FASSA |
| M03019 | DE LA TORRE,GARCIA/BLANCA ESTELA | ZSSSA012516 | 3,355.33 | 30/06/2019 | FASSA |
| M01004 | DE LA TORRE,GONZALEZ/JOSE CRUZ | ZSSSA013143 | 2,994.27 | 30/06/2019 | FASSA |
| M03019 | DE LA TORRE,GARCIA/CECILIA | ZSSSA012504 | 3,214.65 | 30/06/2019 | FASSA |
| M01004 | DE LA TORRE,GUZMAN/MARIA CATALINA | ZSSSA013143 | 780.00 | 30/06/2019 | FASSA |
| M02105 | TRONCOSO,GARCIA/GERARDO | ZSSSA012450 | 3,308.94 | 30/06/2019 | FASSA |
| M02015 | TRONCOSO,GALICIA/GRISelda AIDE | ZSSSA012923 | 2,030.00 | 30/06/2019 | FASSA |
| M01006 | TORRES,GARCIA/HUGO OSWALDO | ZSSSA000572 | 3,968.05 | 30/06/2019 | FASSA |
| M03005 | DE LA TORRE,GARCIA/JUAN GABRIEL | ZSSSA012450 | 1,970.99 | 30/06/2019 | FASSA |
| M03025 | TORRES,GARCIA/KARLA ANDREA | ZSSSA000572 | 2,717.82 | 30/06/2019 | FASSA |
| M02048 | TOVAR,GALVAN/MA. GUADALUPE | ZSSSA012450 | 1,970.82 | 30/06/2019 | FASSA |
| M03020 | DE LA TORRE,GOMEZ/JOSE MANUEL | ZSSSA001803 | 555.00 | 30/06/2019 | FASSA |
| M02036 | TOVAR,GOYTIA/RICARDO JOSAPHAT | ZSSSA000152 | 2,941.79 | 30/06/2019 | FASSA |
| M02006 | DE LA TORRE,GARAY/VERONICA ISABEL | ZSSSA002235 | 3,550.23 | 30/06/2019 | FASSA |
| M02048 | DE LA TORRE,HERNANDEZ/ARMANDO | ZSSSA012450 | 3,147.30 | 30/06/2019 | FASSA |
| M01006 | DE LA TORRE,HERRERA/CARLOTA AMALIA | ZSSSA013143 | 780.00 | 30/06/2019 | FASSA |
| M02036 | DE LA TORRE,HERNANDEZ/EVELYN | ZSSSA002240 | 2,827.03 | 30/06/2019 | FASSA |
| M02059 | TORRES,HOLGUIN/MIGUEL ANGEL | ZSSSA000613 | 3,147.30 | 30/06/2019 | FASSA |
| M03004 | TORRES,/HUGO ARMANDO | ZSSSA002030 | 1,970.99 | 30/06/2019 | FASSA |
| M02036 | TORRES,JIMENEZ/ALEJANDRA TERESA | ZSSSA000152 | 480.00 | 30/06/2019 | FASSA |
| M03024 | TORRES,JUAREZ/MARISELA | ZSSSA013160 | 2,472.15 | 30/06/2019 | FASSA |
| M03022 | TORRES,JAIME/RODRIGO | ZSSSA012550 | 2,738.00 | 30/06/2019 | FASSA |
| M02105 | TORRES,JUAREZ/YOLANDA | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | TORRES,JAIMES/YESSICA VIVIANA | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M02105 | TORRES,LOPEZ/ADELA | ZSSSA013172 | 3,812.50 | 30/06/2019 | FASSA |
| M02105 | TORRES,DE LUNA/DANIELA | ZSSSA012450 | 555.00 | 30/06/2019 | FASSA |
| M02107 | TORRES,LOPEZ/IRMA | ZSSSA013143 | 4,202.49 | 30/06/2019 | FASSA |
| M03023 | TORRES,MONTALVO/ANTONIO | ZSSSA013172 | 2,526.00 | 30/06/2019 | FASSA |
| M03021 | TORRES,MURILLO/BELEN ALICIA | ZSSSA000613 | 2,692.32 | 30/06/2019 | FASSA |
| M03005 | TORRES,MORENO/EDUARDO | ZSSSA000613 | 3,397.30 | 30/06/2019 | FASSA |
| M02006 | TORRES,MARTINEZ/EDGAR | ZSSSA013143 | 2,526.00 | 30/06/2019 | FASSA |
| M02081 | TORRES,MOYA/GLORIA | ZSSSA002136 | 3,790.99 | 30/06/2019 | FASSA |
| M01004 | TORRES,MIRELES/MARIA GUADALUPE | ZSSSA013143 | 3,272.21 | 30/06/2019 | FASSA |
| M03005 | TORRES,MORENO/JUAN CARLOS | ZSSSA000152 | 2,951.03 | 30/06/2019 | FASSA |
| M02050 | TORRES,MARTINEZ/MIGUEL ANGEL | ZSSSA012533 | 2,825.99 | 30/06/2019 | FASSA |
| M02036 | DE LA TORRE,MEDRANO/MARIBEL | ZSSSA000613 | 285.40 | 30/06/2019 | FASSA |
| M01006 | TOLENTINO,MARTINEZ/NICOLAS | ZSSSA000036 | 2,026.65 | 30/06/2019 | FASSA |
| M02036 | TORRES,MARTINEZ/MARIA NIEVES | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03005 | DE LA TORRE,MORENO/OFELIA | ZSSSA000152 | 3,138.35 | 30/06/2019 | FASSA |
| M03012 | TORRES,MU&OZ/RICARDO | ZSSSA013172 | 1,970.99 | 30/06/2019 | FASSA |
| M01007 | TOLENTINO,MARTINEZ/SAUL | ZSSSA000922 | 2,506.66 | 30/06/2019 | FASSA |
| M03020 | TORRES,MARQUEZ/SILVIA | ZSSSA000152 | 4,853.62 | 30/06/2019 | FASSA |
| M01006 | TORRES,MOTA/SILVIA NANCY | ZSSSA000111 | 3,567.99 | 30/06/2019 | FASSA |
| M03021 | TORRES,MARQUEZ/YOLANDA | ZSSSA000152 | 3,210.32 | 30/06/2019 | FASSA |
| M02031 | DE LA TORRE,NI&O/TOMASA | ZSSSA013172 | 4,298.99 | 30/06/2019 | FASSA |
| M02036 | TORRES,OLIVAREZ/MARIA ISABEL | ZSSSA000152 | 2,827.03 | 30/06/2019 | FASSA |
| M02040 | TRONCOSO,ORTIZ/MARICELA | ZSSSA013172 | 2,603.29 | 30/06/2019 | FASSA |
| M02105 | TORRES,ORTIZ/ZULEMA | ZSSSA012450 | 3,371.37 | 30/06/2019 | FASSA |
| M02036 | TORRES,PALOMO/ALMA CRISTINA | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M01004 | TOMAS,PERALTA/MARIA GUADALUPE | ZSSSA000613 | 2,769.14 | 30/06/2019 | FASSA |
| M02035 | TOLENTINO,PUGA/MARIA ISABEL | ZSSSA000922 | 2,963.56 | 30/06/2019 | FASSA |
| M03004 | TORRES,PUENTE/JUAN FRANCISCO | ZSSSA000835 | 3,456.70 | 30/06/2019 | FASSA |
| M02105 | TORRES,PALAFIX/J. REFUGIO | ZSSSA012450 | 3,055.30 | 30/06/2019 | FASSA |
| M02036 | TORRES,PALAFIX/MARCELINO | ZSSSA012656 | 1,256.20 | 30/06/2019 | FASSA |
| M02035 | TOLENTINO,PUGA/NATALIA ADRIANA | ZSSSA000922 | 3,148.82 | 30/06/2019 | FASSA |
| M01007 | DE LA TORRE,Y RAMOS/ANA LILIA | ZSSSA001844 | 4,217.99 | 30/06/2019 | FASSA |
| M02107 | TORRES,RODRIGUEZ/ADILIA | ZSSSA001016 | 1,925.90 | 30/06/2019 | FASSA |
| M03012 | DE LA TORRE,RENTERIA/ANTONIO | ZSSSA012450 | 2,951.03 | 30/06/2019 | FASSA |
| M03025 | TORRES,RODRIGUEZ/CARLOS | ZSSSA001506 | 2,718.00 | 30/06/2019 | FASSA |
| M02105 | TORRES,RODRIGUEZ/ESTHELA YESSENIA | ZSSSA001016 | 480.00 | 30/06/2019 | FASSA |
| M02031 | TORRES,RODRIGUEZ/HORTENCIA | ZSSSA013143 | 2,881.59 | 30/06/2019 | FASSA |
| M02006 | TORRES,RAYGOZA/JORGE MANUEL | ZSSSA012450 | 3,612.90 | 30/06/2019 | FASSA |
| M01003 | DE LA TORRE,RODRIGUEZ/KARLA | ZSSSA002136 | 1,541.40 | 30/06/2019 | FASSA |
| M03005 | TORRES,RAYGOZA/JOSE LUIS | ZSSSA000152 | 3,459.80 | 30/06/2019 | FASSA |
| M03023 | TORRES,REYES/MONICA | ZSSSA013172 | 1,970.82 | 30/06/2019 | FASSA |
| M03023 | TORRES,RODRIGUEZ/MARINA | ZSSSA012935 | 2,450.82 | 30/06/2019 | FASSA |
| M02036 | DE LA TORRE,RAMIREZ/MARIA | ZSSSA013143 | 1,970.83 | 30/06/2019 | FASSA |
| M02035 | TORRES,RAMIREZ/NOEMI | ZSSSA013143 | 2,898.18 | 30/06/2019 | FASSA |
| M03002 | TORRES,RAMIREZ/OMAR ALEJANDRO | ZSSSA012516 | 10,263.73 | 30/06/2019 | FASSA |
| M02107 | TORRES,RODRIGUEZ/RAQUEL | ZSSSA001016 | 3,714.69 | 30/06/2019 | FASSA |
| M03022 | DE LA TORRE,ROCHA/SERGIO DAVID | ZSSSA012853 | 3,137.99 | 30/06/2019 | FASSA |
| M02107 | TORRES,REYES/TERESA | ZSSSA012450 | 3,952.49 | 30/06/2019 | FASSA |
| M02036 | TORRES,RAMIREZ/YANETH | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M01004 | TOLENTINO,SANDOVAL/LISARDO | ZSSSA000613 | 3,405.40 | 30/06/2019 | FASSA |
| M01006 | TOLENTINO,SANDOVAL/NICOLAS | ZSSSA000712 | 4,030.55 | 30/06/2019 | FASSA |
| M02036 | DE LA TORRE,SANDOVAL/NUBIA RUBI | ZSSSA001436 | 570.80 | 30/06/2019 | FASSA |
| M02035 | TORRES,TORRES/MA ELENA | ZSSSA001074 | 1,247.23 | 30/06/2019 | FASSA |
| M03024 | DE LA TORRE,DE LA TORRE/ISRAEL | ZSSSA001506 | 2,872.33 | 30/06/2019 | FASSA |
| M02105 | TORRES,TENIENTE/LUCIA | ZSSSA012450 | 3,812.49 | 30/06/2019 | FASSA |
| M02036 | DE LA TORRE,TRONCOSO/LILIANA | ZSSSA013143 | 2,541.63 | 30/06/2019 | FASSA |
| M02048 | TORRES,TEJADA/JOSE MANUEL | ZSSSA013143 | 2,747.29 | 30/06/2019 | FASSA |
| M02036 | TRONCOSO,VILLAGRANA/DANIEL | ZSSSA013172 | 2,827.20 | 30/06/2019 | FASSA |
| M02105 | TORRES,VALENZUELA/MA. DEL REFUGIO | ZSSSA000700 | 3,371.37 | 30/06/2019 | FASSA |
| M02105 | TORRES,VALENZUELA/SOLEDAD | ZSSSA000700 | 4,062.50 | 30/06/2019 | FASSA |
| M03022 | DE LA TORRE,VEGA/VIRIDIANA GUADALUPE | ZSSSA000526 | 3,200.32 | 30/06/2019 | FASSA |
| M03023 | TOVAR,ZAPIEN/YADIRA | ZSSSA012615 | 2,727.82 | 30/06/2019 | FASSA |
| M01006 | TRUJILLO,DORADO/CRISTINA | ZSSSA000613 | 3,054.19 | 30/06/2019 | FASSA |
| M03019 | TRUJILLO,JIMENEZ/MA. DE LA LUZ | ZSSSA012574 | 3,480.32 | 30/06/2019 | FASSA |
| M03018 | TRUJILLO,REYES/MARIA MAGDALENA | ZSSSA012516 | 3,240.32 | 30/06/2019 | FASSA |
| M02105 | URE&O,LUJAN/EVA | ZSSSA001803 | 4,000.00 | 30/06/2019 | FASSA |
| M01004 | URREOLA,MORENO/MONICA | ZSSSA013143 | 3,992.77 | 30/06/2019 | FASSA |
| M02110 | URE&O,MEDINA/ROCIO | ZSSSA012450 | 2,506.60 | 30/06/2019 | FASSA |
| M02107 | URE&O,NEVAREZ/MARIA ANGELICA | ZSSSA000613 | 2,806.59 | 30/06/2019 | FASSA |
| M03012 | URE&O,NEVAREZ/EFRAIN | ZSSSA000613 | 2,747.29 | 30/06/2019 | FASSA |
| M02107 | URE&A,NU&EZ/FRANCISCO | ZSSSA000234 | 2,050.90 | 30/06/2019 | FASSA |
| M03006 | URISTA,CERVANTES/JUAN FRANCISCO JAVIER | ZSSSA013143 | 3,209.80 | 30/06/2019 | FASSA |
| M01004 | URIBE,CASTA&EDA/MANUEL | ZSSSA000152 | 2,769.27 | 30/06/2019 | FASSA |
| M03021 | URISTA,GUERRERO/SERGIO | ZSSSA012533 | 2,489.00 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02059 | URISTA,HERNANDEZ/ELIAS | ZSSSA002136 | 2,229.76 | 30/06/2019 | FASSA |
| M03005 | URISTA,HERNANDEZ/IVAN JAVIER CRUZ | ZSSSA013143 | 658.77 | 30/06/2019 | FASSA |
| M03025 | URIBE,MENDEZ/VICTOR CARMELO | ZSSSA012574 | 747.00 | 30/06/2019 | FASSA |
| M02081 | URIBE,ORTIZ/MA. ELENA | ZSSSA002141 | 2,881.59 | 30/06/2019 | FASSA |
| M02036 | URIBE,ORTIZ/REYNA LUCIA | ZSSSA002141 | 2,827.03 | 30/06/2019 | FASSA |
| M01006 | URIBE,REYES/JOSE GUILLERMO | ZSSSA000386 | 4,405.67 | 30/06/2019 | FASSA |
| M01006 | URIBE,RODRIGUEZ/JOSE LUIS | ZSSSA000164 | 3,002.95 | 30/06/2019 | FASSA |
| M03005 | URIBE,ROJAS/RODOLFO | ZSSSA012574 | 3,459.80 | 30/06/2019 | FASSA |
| M02035 | URIBE,SANDOVAL/ELBA DIGNORA | ZSSSA001704 | 855.00 | 30/06/2019 | FASSA |
| M02058 | URIBE,VAZQUEZ/JOSE ANGEL | ZSSSA000700 | 3,538.50 | 30/06/2019 | FASSA |
| M02035 | URIBE,VILLANUEVA/MARIA SANDRA | ZSSSA013201 | 2,534.17 | 30/06/2019 | FASSA |
| CF41015 | URQUIZO,GURROLA/MARICELA | ZSSSA012574 | 2,026.59 | 30/06/2019 | FASSA |
| CF41056 | VALDOVINOS,ALVARADO/BRENDA GABRIELA | ZSSSA012574 | 2,525.82 | 30/06/2019 | FASSA |
| M03012 | VALADEZ,AGUILAR/JOSE CARLOS | ZSSSA000613 | 3,138.53 | 30/06/2019 | FASSA |
| M01004 | VARELA,ALVAREZ/JAIME FERNANDO | ZSSSA012450 | 2,769.27 | 30/06/2019 | FASSA |
| M03004 | VALDOVINOS,ALVARADO/JESUS TADEO | ZSSSA001506 | 1,971.00 | 30/06/2019 | FASSA |
| M02105 | VAZQUEZ,ALCALA/LUDIVINA | ZSSSA000625 | 3,308.87 | 30/06/2019 | FASSA |
| M01006 | VALLE,AVALOS/LAURA CECILIA | ZSSSA000152 | 2,026.59 | 30/06/2019 | FASSA |
| M03020 | VALDOVINOS,ALVARADO/MARGARITA DEL CARMEN | ZSSSA012574 | 2,450.82 | 30/06/2019 | FASSA |
| M03020 | VAZQUEZ,AVILA/MARTHA SUSANA | ZSSSA012516 | 2,895.49 | 30/06/2019 | FASSA |
| M02036 | VALDES,ALONSO/NORMA | ZSSSA000222 | 1,970.83 | 30/06/2019 | FASSA |
| M02105 | VACIO,AGUIRRE/MARIA SALOME | ZSSSA001284 | 3,937.49 | 30/06/2019 | FASSA |
| M02105 | VAZQUEZ,AVILA/SONIA | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02006 | VARGAS,BARRERA/ALEJANDRO | ZSSSA001016 | 2,680.80 | 30/06/2019 | FASSA |
| M02110 | VALLES,BARRIOS/GABRIELA DEL ROCIO | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M03021 | VALADEZ,BRIONES/JESUS ANTONIO | ZSSSA012533 | 2,525.99 | 30/06/2019 | FASSA |
| M02031 | VARELA,BELMONTES/LAURA ELENA | ZSSSA013143 | 2,881.59 | 30/06/2019 | FASSA |
| M02031 | VANEGAS,CALZADA/ANA GABRIELA | ZSSSA000152 | 4,236.49 | 30/06/2019 | FASSA |
| M03018 | VALDEZ,CASTRO/ANAHI CELENE | ZSSSA012492 | 2,777.83 | 30/06/2019 | FASSA |
| M03019 | VALDEZ,CASTILLO/JOSE ALFREDO | ZSSSA012574 | 1,970.99 | 30/06/2019 | FASSA |
| M02105 | VALDEZ,CASTILLO/CECILIA | ZSSSA000164 | 2,881.60 | 30/06/2019 | FASSA |
| M02105 | VANEGAS,CALZADA/CECILIA | ZSSSA000152 | 555.00 | 30/06/2019 | FASSA |
| M01004 | VARGAS,CABRERA/GUSTAVO LUCIANO | ZSSSA012450 | 2,769.27 | 30/06/2019 | FASSA |
| M02015 | VAZQUEZ,CARMONA/HORTENCIA | ZSSSA013143 | 4,062.50 | 30/06/2019 | FASSA |
| M03024 | VAZQUEZ,CARMONA/IRMA CRISTINA | ZSSSA012450 | 2,472.15 | 30/06/2019 | FASSA |
| M03024 | VALDEZ,COLON/JUAN GUILLERMO | ZSSSA013172 | 1,970.99 | 30/06/2019 | FASSA |
| M02036 | VAZQUEZ,CASANOVA/KAREN SARAH | ZSSSA000613 | 1,970.83 | 30/06/2019 | FASSA |
| M02015 | VANEGAS,CALZADA/LIDIA | ZSSSA012474 | 2,930.23 | 30/06/2019 | FASSA |
| M02036 | VALDEZ,CANTU/LUZ ADRIANA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M03012 | VALADEZ,CASILLAS/LUIS ALBERTO | ZSSSA013143 | 517.53 | 30/06/2019 | FASSA |
| M01004 | VARGAS,CABRERA/MARCO ANTONIO | ZSSSA012450 | 2,769.27 | 30/06/2019 | FASSA |
| M03005 | VAQUERA,CASTA&EDA/MA. ALEJANDRA | ZSSSA012591 | 2,488.35 | 30/06/2019 | FASSA |
| M02036 | VALDEZ,CALDERA/MA LILIANA | ZSSSA013143 | 3,227.02 | 30/06/2019 | FASSA |
| M02015 | VALLE,CASTA&EDA/NORMA SUSANA | ZSSSA012450 | 2,806.60 | 30/06/2019 | FASSA |
| M02112 | VAZQUEZ,CARMONA/OLIVIA | ZSSSA013143 | 3,605.69 | 30/06/2019 | FASSA |
| M03018 | VAZQUEZ,CASTILLO/OLIVER | ZSSSA012504 | 555.00 | 30/06/2019 | FASSA |
| M01004 | VAZQUEZ,CASTRO/ROSBEL | ZSSSA012450 | 2,769.27 | 30/06/2019 | FASSA |
| M02036 | VARELA,CAMACHO/MA. DEL SAGRARIO | ZSSSA013143 | 2,450.82 | 30/06/2019 | FASSA |
| M03021 | VAZQUEZ,DELGADO/ALFONSO | ZSSSA012853 | 2,748.00 | 30/06/2019 | FASSA |
| M02105 | VALENZUELA,DIAZ/ESTELA | ZSSSA012450 | 2,930.23 | 30/06/2019 | FASSA |
| M03025 | VAZQUEZ,DOMINGUEZ/FRANCISCO JAVIER | ZSSSA001861 | 2,219.99 | 30/06/2019 | FASSA |
| M03025 | VAZQUEZ,DELGADO/HECTOR ALONSO | ZSSSA012853 | 747.00 | 30/06/2019 | FASSA |
| M03025 | VALDEZ,DUE&AS/JESSICA | ZSSSA000152 | 2,219.82 | 30/06/2019 | FASSA |
| M02036 | VAZQUEZ,DEVORA/NADIA MARLENE | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M03018 | VAZQUEZ,DOMINGUEZ/RICARDO | ZSSSA012516 | 3,177.99 | 30/06/2019 | FASSA |
| CF41015 | VARGAS,DOMINGUEZ/RAUL | ZSSSA000164 | 2,731.66 | 30/06/2019 | FASSA |
| M03020 | VAZQUEZ,DOMINGUEZ/TERESA LORENA | ZSSSA012504 | 3,407.82 | 30/06/2019 | FASSA |
| M02036 | VAZQUEZ,ESPARZA/ANA GABRIELA | ZSSSA012853 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | VAQUERA,ESQUIVEL/MARIA ELENA | ZSSSA000152 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | VAZQUEZ,ESCARES&O/JUAN ALBERTO | ZSSSA012853 | 2,450.99 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | VALADEZ,ESPINO/NICOLAS HOMERO | ZSSSA012550 | 2,758.00 | 30/06/2019 | FASSA |
| M02107 | VAZQUEZ,ESPARZA/OLGA LIVIA | ZSSSA001856 | 2,731.59 | 30/06/2019 | FASSA |
| M02031 | VALDEZ,ESQUIVEL/ROSAURA | ZSSSA013143 | 2,881.59 | 30/06/2019 | FASSA |
| M02012 | VAZQUEZ,ESCARÉ&O/SANDRA MARIBEL | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M01004 | VAZQUEZ,FLORES/JORGE ARTURO | ZSSSA000152 | 2,769.27 | 30/06/2019 | FASSA |
| CF41045 | VAZQUEZ,FIERROS/MA. INES | ZSSSA012492 | 2,806.59 | 30/06/2019 | FASSA |
| M01007 | VARGAS,FLORES/TALINA | ZSSSA012935 | 3,905.49 | 30/06/2019 | FASSA |
| M02105 | VAQUERA,GALVAN/ANTONIA | ZSSSA013160 | 3,812.50 | 30/06/2019 | FASSA |
| M03022 | VACIO,GAUCIN/DORA MARIA | ZSSSA000152 | 2,482.16 | 30/06/2019 | FASSA |
| M03023 | VALDIVIA,GUARDADO/MA ESPERANZA | ZSSSA012450 | 2,525.82 | 30/06/2019 | FASSA |
| M01007 | VALDEZ,GUERRERO/ENRIQUE HERMES | ZSSSA001050 | 3,968.06 | 30/06/2019 | FASSA |
| M02036 | VALADEZ,GARCIA/MARIA GUADALUPE | ZSSSA000152 | 2,541.63 | 30/06/2019 | FASSA |
| M01004 | VAZQUEZ,GOMEZ/JUAN CARLOS | ZSSSA000152 | 2,694.27 | 30/06/2019 | FASSA |
| M01006 | VARGAS,GAYTAN/LORENA | ZSSSA001016 | 3,054.19 | 30/06/2019 | FASSA |
| M02036 | VAZQUEZ,GARCIA/MARIA LUISA | ZSSSA013143 | 285.40 | 30/06/2019 | FASSA |
| M01004 | VALDES,GONZALEZ/RAUL | ZSSSA000613 | 2,769.27 | 30/06/2019 | FASSA |
| M03022 | VANEGAS,GARCIA/RODOLFO | ZSSSA013196 | 1,971.00 | 30/06/2019 | FASSA |
| M02048 | VALENZUELA,GUTIERREZ/RAMIRO | ZSSSA000152 | 3,147.30 | 30/06/2019 | FASSA |
| M03004 | VAZQUEZ,GARCIA/SALVADOR | ZSSSA000946 | 3,456.70 | 30/06/2019 | FASSA |
| M01004 | VARELA,DE HOYOS/ALBERTO SALVADOR | ZSSSA001861 | 2,769.27 | 30/06/2019 | FASSA |
| M02001 | VALDEZ,HIBEL/ANGELICA | ZSSSA012450 | 1,411.60 | 30/06/2019 | FASSA |
| M02105 | VAZQUEZ,/HILDA GUADALUPE | ZSSSA012450 | 3,812.50 | 30/06/2019 | FASSA |
| M03025 | VALDEZ,HERNANDEZ/JUANA KARINA | ZSSSA000152 | 1,970.82 | 30/06/2019 | FASSA |
| M02001 | VALADEZ,HUERTA/PATRICIA | ZSSSA012480 | 3,900.69 | 30/06/2019 | FASSA |
| M02006 | VALADEZ,IBARRA/CELESTE MONSERRAT | ZSSSA012853 | 1,970.82 | 30/06/2019 | FASSA |
| M02105 | VALADEZ,IBARRA/MARIA MARLEN | ZSSSA012450 | 480.00 | 30/06/2019 | FASSA |
| M03020 | VALDEZ,JASSO/ELOY | ZSSSA012504 | 2,825.99 | 30/06/2019 | FASSA |
| M02048 | VARELA,JARAMILLO/OLGA LILIA | ZSSSA000152 | 2,229.59 | 30/06/2019 | FASSA |
| M01006 | VALDEZ,DE JESUS/RAFAEL | ZSSSA012450 | 3,968.05 | 30/06/2019 | FASSA |
| M03011 | VALDEZ,JASSO/RAFAEL | ZSSSA012450 | 2,951.03 | 30/06/2019 | FASSA |
| M01006 | VALENCIANA,LOPEZ/JOSE ANGEL | ZSSSA001313 | 480.00 | 30/06/2019 | FASSA |
| M02036 | VALLE,LOZANO/DIANA MARIA | ZSSSA000152 | 570.80 | 30/06/2019 | FASSA |
| M01003 | VALDEZ,LUNA/GUSTAVO ALEJANDRO | ZSSSA000152 | 3,054.26 | 30/06/2019 | FASSA |
| CF41015 | VALLE,LOPEZ/IMELDA | ZSSSA012516 | 2,731.59 | 30/06/2019 | FASSA |
| M01006 | VALLE,LOZANO/MARIA ISABEL | ZSSSA000152 | 3,567.99 | 30/06/2019 | FASSA |
| M02040 | VAZQUEZ,LOPEZ/MARIA DE JESUS | ZSSSA012771 | 1,970.82 | 30/06/2019 | FASSA |
| M02059 | VALADEZ,DE LA LUZ/NOE ABEL | ZSSSA000164 | 3,201.03 | 30/06/2019 | FASSA |
| M01011 | VARGAS,DE LA LLATA/RUBEN GABRIEL | ZSSSA013143 | 3,069.27 | 30/06/2019 | FASSA |
| M03019 | VARGAS,LOPEZ/ROCIO AZUCENA | ZSSSA013143 | 3,152.15 | 30/06/2019 | FASSA |
| M03018 | VALDEZ,LANDEROS/VALERIA | ZSSSA000613 | 807.00 | 30/06/2019 | FASSA |
| M01004 | VARGAS,MONROY/ABEL | ZSSSA013143 | 4,463.47 | 30/06/2019 | FASSA |
| M02015 | VARELA,MENDOZA/ANGELICA SOFIA | ZSSSA012450 | 3,812.50 | 30/06/2019 | FASSA |
| M02040 | VASQUEZ,MAGALLANES/ALMA ROSA | ZSSSA013143 | 3,003.28 | 30/06/2019 | FASSA |
| M02015 | VAZQUEZ,MARTINEZ/BLANCA ARACELI | ZSSSA013143 | 3,117.73 | 30/06/2019 | FASSA |
| M03023 | VAZQUEZ,MACIAS/BLANCA ANDREA | ZSSSA012504 | 2,727.82 | 30/06/2019 | FASSA |
| M02036 | VAZQUEZ,MARTINEZ/CRISTINA | ZSSSA012450 | 2,256.23 | 30/06/2019 | FASSA |
| M03018 | VALENZUELA,MERCADO/ESMERALDA | ZSSSA012516 | 3,240.32 | 30/06/2019 | FASSA |
| M02015 | VALDIVIA,MATA/JOSE JUAN | ZSSSA000526 | 2,581.67 | 30/06/2019 | FASSA |
| M03024 | VANEGAS,MARTINEZ/MA. ELENA | ZSSSA012433 | 2,722.82 | 30/06/2019 | FASSA |
| M02105 | VALLES,MONTA&E/ORALIA | ZSSSA012795 | 2,881.60 | 30/06/2019 | FASSA |
| M02035 | VALTIERRA,MONREAL/OLIMPIA | ZSSSA000152 | 130.00 | 30/06/2019 | FASSA |
| M03006 | VALDEZ,MENDEZ/PEDRO | ZSSSA012771 | 4,273.10 | 30/06/2019 | FASSA |
| M01006 | VALDEZ,MONTES/REYNA | ZSSSA001535 | 3,054.19 | 30/06/2019 | FASSA |
| M01006 | VARGAS,MENDOZA/ROSA MARIA | ZSSSA001745 | 2,026.59 | 30/06/2019 | FASSA |
| M03025 | VALERIO,MIRANDA/ROCIO GUADALUPE | ZSSSA013172 | 2,717.82 | 30/06/2019 | FASSA |
| M03023 | VASQUEZ,MEJIA/TOBIAS | ZSSSA000625 | 3,128.00 | 30/06/2019 | FASSA |
| M02047 | VAZQUEZ,NU&E/AURORA | ZSSSA013143 | 2,525.82 | 30/06/2019 | FASSA |
| M02036 | VALERIO,NU&E/ANDRES | ZSSSA013143 | 3,414.69 | 30/06/2019 | FASSA |
| M02001 | VAZQUEZ,NU&E/MARIA CECILIA | ZSSSA013143 | 3,438.19 | 30/06/2019 | FASSA |
| M03005 | VALERIO,NU&E/SERGIO | ZSSSA013143 | 2,751.00 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02048 | VALDES,OROZCO/ALICIA | ZSSSA013143 | 2,950.85 | 30/06/2019 | FASSA |
| M01004 | VALDEZ,OROZCO/ENRIQUE | ZSSSA000613 | 3,397.34 | 30/06/2019 | FASSA |
| M01004 | VARELA,ORTIZ/IVONE YAMEDITH | ZSSSA000613 | 555.00 | 30/06/2019 | FASSA |
| M02036 | VALENZUELA,ORTIZ/ISRAEL | ZSSSA013143 | 1,971.00 | 30/06/2019 | FASSA |
| M03006 | VALDEZ,OROZCO/JOSE | ZSSSA000613 | 2,879.77 | 30/06/2019 | FASSA |
| M03023 | VALADEZ,OLIVA/JUAN MANUEL | ZSSSA013143 | 2,451.00 | 30/06/2019 | FASSA |
| M01006 | VALENZUELA,ORTEGA/MA DE JESUS | ZSSSA000782 | 3,567.99 | 30/06/2019 | FASSA |
| M03021 | VAZQUEZ,OJEDA/MA. GUADALUPE | ZSSSA001803 | 2,747.82 | 30/06/2019 | FASSA |
| M01006 | VAZQUEZ,ORNELAS/NORMA | ZSSSA002211 | 3,054.19 | 30/06/2019 | FASSA |
| M02036 | VALDEZ,/OSCAR | ZSSSA000625 | 2,525.99 | 30/06/2019 | FASSA |
| M01006 | VALADEZ,PEREA/BLANCA ERIKA | ZSSSA013102 | 4,030.49 | 30/06/2019 | FASSA |
| M02105 | VACIO,PADILLA/JUANA | ZSSSA001960 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | VARELA,PALACIOS/MARIA LUISA | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M01010 | VARELA,RAMIREZ/ANTONIO | ZSSSA000613 | 4,783.27 | 30/06/2019 | FASSA |
| M01007 | VAZQUEZ,ROMERO/ADRIANA | ZSSSA013172 | 1,941.40 | 30/06/2019 | FASSA |
| M02036 | VALENCIANO,REYES/AMALIA | ZSSSA001050 | 856.20 | 30/06/2019 | FASSA |
| M03018 | VANEGAS,RODRIGUEZ/JOSE ALEJANDRO | ZSSSA002136 | 1,269.50 | 30/06/2019 | FASSA |
| M02036 | VALADEZ,RODRIGUEZ/ANA PAULA | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M03025 | VASQUEZ,RODRIGUEZ/BERTHA ALICIA | ZSSSA000152 | 2,468.82 | 30/06/2019 | FASSA |
| M02105 | VALDEZ,RANGEL/GABRIELA | ZSSSA012450 | 4,847.65 | 30/06/2019 | FASSA |
| M02036 | VAZQUEZ,RAMOS/GLORIA | ZSSSA001313 | 2,827.03 | 30/06/2019 | FASSA |
| M02006 | VALADEZ,REVELES/JUAN CARLOS | ZSSSA001016 | 3,053.10 | 30/06/2019 | FASSA |
| M02036 | VALENCIANO,ROJAS/KARLA LILIA | ZSSSA013143 | 3,477.02 | 30/06/2019 | FASSA |
| M02016 | VALADEZ,REVELES/MARTHA LORENA | ZSSSA012450 | 855.00 | 30/06/2019 | FASSA |
| M01006 | VARGAS,RODRIGUEZ/MARIBEL | ZSSSA001856 | 3,567.99 | 30/06/2019 | FASSA |
| CF41075 | VARGAS,ROMO/PATRICIA | ZSSSA012516 | 2,750.82 | 30/06/2019 | FASSA |
| M02001 | VARGAS,RUIZ/RUTH ANGELICA | ZSSSA001856 | 3,838.19 | 30/06/2019 | FASSA |
| M02110 | VAZQUEZ,RAMOS/ROSA ELENA | ZSSSA000572 | 3,676.60 | 30/06/2019 | FASSA |
| M03005 | VASQUEZ,RODRIGUEZ/YOLANDA | ZSSSA000152 | 2,750.82 | 30/06/2019 | FASSA |
| M02081 | VAQUERA,DE SANTIAGO/MARIA DOLORES | ZSSSA012450 | 2,806.59 | 30/06/2019 | FASSA |
| M01006 | VAZQUEZ,SANDOVAL/GRACIELA | ZSSSA012450 | 3,704.19 | 30/06/2019 | FASSA |
| M02036 | VALDEZ,SIFUENTES/IRMA | ZSSSA001861 | 4,387.40 | 30/06/2019 | FASSA |
| M02112 | VALDEZ,DE SANTIAGO/MARIA DE JESUS | ZSSSA013143 | 1,949.90 | 30/06/2019 | FASSA |
| M02105 | VARGAS,SANCHEZ/JUAN PABLO | ZSSSA012450 | 2,581.67 | 30/06/2019 | FASSA |
| M02105 | VAZQUEZ,SOLIS/LORENA | ZSSSA013172 | 4,062.50 | 30/06/2019 | FASSA |
| M02036 | VACIO,SANCHEZ/NORMA DEL CARMEN | ZSSSA012450 | 1,970.83 | 30/06/2019 | FASSA |
| M01004 | VALENCIA,SEGURA/SERGIO | ZSSSA000152 | 2,769.27 | 30/06/2019 | FASSA |
| M03024 | VALDEZ,TORRES/MOISES | ZSSSA000613 | 3,185.50 | 30/06/2019 | FASSA |
| M01004 | VAZQUEZ,TISCARE&O/ORALIA | ZSSSA000152 | 2,249.20 | 30/06/2019 | FASSA |
| M02006 | VAZQUEZ,TELLO/RUBEN | ZSSSA002136 | 2,900.39 | 30/06/2019 | FASSA |
| M01006 | VALDELAMAR,VALDEZ/ALTAGRACIA | ZSSSA001330 | 2,581.59 | 30/06/2019 | FASSA |
| M01007 | VAZQUEZ,VILLASE&OR/CARLOS | ZSSSA000876 | 2,581.66 | 30/06/2019 | FASSA |
| M02036 | VALADEZ,VALTIERRA/CINDY ITXIU | ZSSSA012450 | 2,525.82 | 30/06/2019 | FASSA |
| M02058 | VARGAS,VAZQUEZ/FRANCISCO | ZSSSA000572 | 2,751.00 | 30/06/2019 | FASSA |
| M02105 | VANEGAS,VARGAS/GENOVEVA | ZSSSA000234 | 780.00 | 30/06/2019 | FASSA |
| M02105 | VALDEZ,VELASCO/GRICELDA JUSTA | ZSSSA001856 | 4,062.49 | 30/06/2019 | FASSA |
| M03005 | VALLE,VALADEZ/IRENE | ZSSSA001506 | 3,397.12 | 30/06/2019 | FASSA |
| M03019 | VALDEZ,VELAZCO/MAYRALINA DE LA LUZ | ZSSSA012516 | 3,355.33 | 30/06/2019 | FASSA |
| M02105 | VARGAS,VARGAS/MARICELA | ZSSSA000152 | 390.00 | 30/06/2019 | FASSA |
| M03012 | VARGAS,VAZQUEZ/MAURICIO | ZSSSA000572 | 2,526.00 | 30/06/2019 | FASSA |
| M02003 | VARELA,VAQUERA/NORMA IRENE | ZSSSA002136 | 3,269.02 | 30/06/2019 | FASSA |
| M01004 | VALTIERRA,VAZQUEZ/OSCAR | ZSSSA000152 | 1,191.13 | 30/06/2019 | FASSA |
| M03025 | VALERIO,VILLA/PAULINA | ZSSSA013143 | 2,468.82 | 30/06/2019 | FASSA |
| CF41062 | VAQUERA,VALTIERRA/SANJUANA | ZSSSA012516 | 2,806.59 | 30/06/2019 | FASSA |
| M02036 | VALLE,VALLE/SONIA | ZSSSA000152 | 2,827.03 | 30/06/2019 | FASSA |
| M03024 | VAZQUEZ,ZACARIAS/ALBERTO GABRIEL | ZSSSA001395 | 4,043.00 | 30/06/2019 | FASSA |
| M01006 | VARELA,ZESATI/OMAR | ZSSSA000613 | 1,941.40 | 30/06/2019 | FASSA |
| M03019 | VELASCO,ARROYO/ARACELI | ZSSSA001395 | 1,259.50 | 30/06/2019 | FASSA |
| M03025 | VELASQUEZ,AVILA/ERIK ADOLFO | ZSSSA012853 | 2,717.99 | 30/06/2019 | FASSA |
| M02001 | VELASCO,BECERRA/AYDE RUBI | ZSSSA012853 | 2,967.66 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02036 | VERA,BARAJAS/BEATRIZ ADRIANA | ZSSSA001820 | 2,941.62 | 30/06/2019 | FASSA |
| M03020 | VELAZQUEZ,BERNAL/GEOVANNA LORENA | ZSSSA013143 | 2,883.15 | 30/06/2019 | FASSA |
| M02105 | VELAZQUEZ,BELTRAN/MARIA DE JESUS | ZSSSA000152 | 3,812.50 | 30/06/2019 | FASSA |
| M01004 | VERA,BA&UELOS/LUIS ROBERTO | ZSSSA000152 | 2,214.27 | 30/06/2019 | FASSA |
| M01004 | VERGARA,BOBADILLA/LUIS ALFREDO | ZSSSA013143 | 2,214.27 | 30/06/2019 | FASSA |
| M03019 | VELAZQUEZ,DAVILA/MARIA MAGDALENA DE JESUS | ZSSSA012771 | 2,502.15 | 30/06/2019 | FASSA |
| M02036 | VELAZQUEZ,DAVILA/ROSA MA. | ZSSSA012450 | 2,525.82 | 30/06/2019 | FASSA |
| M02048 | VEYNA,ENRIQUEZ/ALEJANDRINA | ZSSSA012450 | 2,450.82 | 30/06/2019 | FASSA |
| M01010 | VEGA,ESPARZA/HUMBERTO | ZSSSA000152 | 3,069.27 | 30/06/2019 | FASSA |
| M02040 | VERA,ESTRADA/MARIA DE LOURDES | ZSSSA002136 | 1,970.82 | 30/06/2019 | FASSA |
| M03025 | VELAZQUEZ,FRAYRE/ADRIAN ALONSO | ZSSSA000695 | 2,718.00 | 30/06/2019 | FASSA |
| M02036 | VELAZQUEZ,FLORES/MARIA IVETTE | ZSSSA000613 | 2,450.82 | 30/06/2019 | FASSA |
| CF41038 | VERA,FIGUEROA/TRINIDAD MARCELO | ZSSSA012615 | 1,970.99 | 30/06/2019 | FASSA |
| M03018 | VELASCO,GONZALEZ/AMERICA DEL CARMEN | ZSSSA012516 | 2,525.82 | 30/06/2019 | FASSA |
| M03023 | VELAZQUEZ,GARCIA/CARLOS MANUEL | ZSSSA012656 | 3,190.50 | 30/06/2019 | FASSA |
| M02105 | VELAZQUEZ,GRACIA/MARIA DEL CARMEN | ZSSSA000152 | 4,000.00 | 30/06/2019 | FASSA |
| M03004 | VEGA,GARCIA/CESAR RENE | ZSSSA012533 | 3,331.70 | 30/06/2019 | FASSA |
| M01006 | VEGA,GRAJALES/DARIELLA | ZSSSA001045 | 1,541.40 | 30/06/2019 | FASSA |
| M01006 | VELA,GONZALEZ/ISIDORO | ZSSSA000164 | 3,190.45 | 30/06/2019 | FASSA |
| M02036 | VEGA,GUTIERREZ/MARTHA MARIA | ZSSSA013143 | 2,256.23 | 30/06/2019 | FASSA |
| M02015 | VEGA,GARFIAS/OCTAVIO | ZSSSA012462 | 3,350.06 | 30/06/2019 | FASSA |
| M01004 | VENEGAS,GURROLA/OMAR ALBERTO | ZSSSA013143 | 2,214.27 | 30/06/2019 | FASSA |
| M02036 | VEYNA,GARCIA/ODET CAROLINA | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M02036 | VELAZQUEZ,GARCIA/PATRICIA | ZSSSA000700 | 2,827.03 | 30/06/2019 | FASSA |
| M02105 | VELAZQUEZ,GUERRERO/ROSA GABRIELA | ZSSSA001861 | 3,849.22 | 30/06/2019 | FASSA |
| M03004 | VENEGAS,GUERRERO/SAUL | ZSSSA012516 | 3,269.20 | 30/06/2019 | FASSA |
| M03024 | VENEGAS,GUERRERO/SUSANA | ZSSSA012516 | 2,472.15 | 30/06/2019 | FASSA |
| M02001 | VELAZQUEZ,HERNANDEZ/FRANCISCA | ZSSSA000526 | 3,900.69 | 30/06/2019 | FASSA |
| M02036 | VEGA,INGUANZO/NATLLELY CECILIA | ZSSSA012450 | 2,541.63 | 30/06/2019 | FASSA |
| M01006 | VEGA,LEYVA/ANA MARIA | ZSSSA012516 | 4,155.49 | 30/06/2019 | FASSA |
| M03025 | VEGA,LOPEZ/JOSEFA | ZSSSA000613 | 2,717.82 | 30/06/2019 | FASSA |
| M01006 | VELASQUEZ,LUMBRERAS/LUIS ENRIQUE | ZSSSA001255 | 4,343.17 | 30/06/2019 | FASSA |
| M01007 | VEGA,LOPEZ/SONIA ARCELIA | ZSSSA001856 | 2,806.59 | 30/06/2019 | FASSA |
| M03019 | VELASQUEZ,MALPICA/ANTONIO RAFAEL | ZSSSA012504 | 3,480.50 | 30/06/2019 | FASSA |
| M02036 | VERDIN,MARTINEZ/AIDA NOEMI | ZSSSA001786 | 1,970.83 | 30/06/2019 | FASSA |
| M01004 | VELAZQUEZ,MURILLO/GUILLERMO | ZSSSA013143 | 2,994.27 | 30/06/2019 | FASSA |
| M02036 | VEGA,MORALES/IVETTE MARILU | ZSSSA012450 | 1,970.82 | 30/06/2019 | FASSA |
| CF34263 | VENEGAS,MARTINEZ/LOURDES | ZSSSA012516 | 2,550.56 | 30/06/2019 | FASSA |
| M02036 | VENEGAS,MEDINA/MARGARITA | ZSSSA000613 | 2,541.63 | 30/06/2019 | FASSA |
| M03023 | VENCES,OLVERA/JOSE GUADALUPE | ZSSSA012853 | 1,970.99 | 30/06/2019 | FASSA |
| M03023 | VELASCO,OLVERA/MARIA DE JESUS | ZSSSA001395 | 3,315.32 | 30/06/2019 | FASSA |
| M03005 | VELASQUEZ,ORENDAY/JOSE MANUEL | ZSSSA012574 | 3,334.80 | 30/06/2019 | FASSA |
| M03025 | VELAZQUEZ,PEREZ/FLORICEL | ZSSSA001395 | 2,717.82 | 30/06/2019 | FASSA |
| M02036 | VELASQUEZ,PAZ/HARI STEPHANIE | ZSSSA012853 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | VELAZQUEZ,PEREZ/ROSA ELVIA | ZSSSA012853 | 2,827.03 | 30/06/2019 | FASSA |
| M02048 | VEYNA,REYES/CRISTINA | ZSSSA013143 | 2,450.82 | 30/06/2019 | FASSA |
| M02059 | VEYNA,REYES/CARLOS SALVADOR | ZSSSA013143 | 2,747.29 | 30/06/2019 | FASSA |
| M02105 | VELAZQUEZ,ROBLES/CECILIA | ZSSSA000164 | 2,581.60 | 30/06/2019 | FASSA |
| CF41065 | VEGA,ROMO/MARIA GUADALUPE | ZSSSA012492 | 2,881.60 | 30/06/2019 | FASSA |
| M01011 | VERVER Y VARGAS,RAMIREZ/HELADIO GERARDO | ZSSSA013143 | 2,779.90 | 30/06/2019 | FASSA |
| M03019 | VERA,RODRIGUEZ/JAVIER | ZSSSA012574 | 3,152.33 | 30/06/2019 | FASSA |
| M02036 | VELAZQUEZ,RODRIGUEZ/JUAN ALBERTO | ZSSSA000152 | 3,289.69 | 30/06/2019 | FASSA |
| M01004 | VEGA,RODRIGUEZ/KARINA JANET | ZSSSA012450 | 2,186.70 | 30/06/2019 | FASSA |
| M02105 | VEYNA,RODRIGUEZ/LUIS ENRIQUE | ZSSSA001861 | 3,812.57 | 30/06/2019 | FASSA |
| M02105 | VEYNA,REYES/MA. DEL CARMEN | ZSSSA012450 | 2,806.60 | 30/06/2019 | FASSA |
| M03020 | VENEGAS,RENTERIA/MA. ENGRACIA | ZSSSA012574 | 1,249.50 | 30/06/2019 | FASSA |
| M02036 | VENEGAS,SAUCEDO/FELIPE DE JESUS | ZSSSA012450 | 1,971.00 | 30/06/2019 | FASSA |
| M01006 | VELAZQUEZ,SALAS/MIGUEL ANGEL | ZSSSA000164 | 117.50 | 30/06/2019 | FASSA |
| M01006 | VELAZQUEZ,SOLORZANO/ROLANDO | ZSSSA001016 | 3,568.05 | 30/06/2019 | FASSA |
| M03025 | VELAZQUEZ,VELOZ/FRANCISCO DE JESUS | ZSSSA012550 | 2,718.00 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| CF41060 | VIRAMONTES,AGUILERA/JUANA ISELA | ZSSSA012516 | 2,731.59 | 30/06/2019 | FASSA |
| M02040 | VILLANUEVA,ALVAREZ/NUBYA BERENICE | ZSSSA012853 | 2,287.05 | 30/06/2019 | FASSA |
| M03025 | VIDALES,BLANCO/JESUS | ZSSSA002141 | 3,180.49 | 30/06/2019 | FASSA |
| M02003 | VILLA,BERUMEN/LUISA MARCELA | ZSSSA000152 | 2,450.82 | 30/06/2019 | FASSA |
| M01006 | VILLEGAS,CANO/ALEJANDRO | ZSSSA001424 | 3,568.05 | 30/06/2019 | FASSA |
| M02105 | VILLALPANDO,CASTORENA/CATALINA | ZSSSA000152 | 4,062.49 | 30/06/2019 | FASSA |
| M03021 | VIDALES,CASTORENA/CYNTHIA KARINA | ZSSSA000152 | 2,525.82 | 30/06/2019 | FASSA |
| M03012 | VIRAMONTES,CARRANZA/ERIK ISRAEL | ZSSSA012450 | 2,451.00 | 30/06/2019 | FASSA |
| M03023 | VILLARREAL,CANALES/GERARDO IGNACIO | ZSSSA012591 | 757.00 | 30/06/2019 | FASSA |
| M02110 | VIRAMONTES,DE LA CRUZ/IVON SANTA MARIA | ZSSSA000613 | 3,739.10 | 30/06/2019 | FASSA |
| M01004 | VILLEGAS,COSIO/JULIO ERNESTO | ZSSSA013143 | 4,463.47 | 30/06/2019 | FASSA |
| M02040 | VILLA,CARRANZA/RITA | ZSSSA013143 | 1,970.82 | 30/06/2019 | FASSA |
| M02036 | VIDALES,DELGADO/JUAN ALEJANDRO | ZSSSA000152 | 2,827.20 | 30/06/2019 | FASSA |
| M02036 | VILLALOVOS,ESPARZA/SARA | ZSSSA012853 | 2,256.23 | 30/06/2019 | FASSA |
| M02036 | VILLEGAS,FLORES/ERIK REFUGIO | ZSSSA013143 | 2,450.99 | 30/06/2019 | FASSA |
| M02105 | VILLARREAL,FUENTES/GABRIELA | ZSSSA000572 | 555.00 | 30/06/2019 | FASSA |
| M01009 | VILICA&A,FUENTES/HUGO | ZSSSA002136 | 4,670.47 | 30/06/2019 | FASSA |
| M01004 | VILLAGRANA,FELIX/LUIS FELIPE | ZSSSA013143 | 2,919.27 | 30/06/2019 | FASSA |
| M03018 | VILLAREAL,FUENTES/OLGA | ZSSSA012615 | 3,365.32 | 30/06/2019 | FASSA |
| M02056 | VIRAMONTES,GONZALEZ/ANTONIO | ZSSSA000572 | 3,561.80 | 30/06/2019 | FASSA |
| M03020 | VILLARREAL,GARCIA/ADRIANA | ZSSSA000572 | 2,957.99 | 30/06/2019 | FASSA |
| M03013 | VILLALOBOS,GARCIA/JUAN GABRIEL | ZSSSA000152 | 2,825.99 | 30/06/2019 | FASSA |
| M02105 | VILLALOBOS,GARCIA/MARIA LOURDES | ZSSSA001856 | 4,062.50 | 30/06/2019 | FASSA |
| M03018 | VILLARREAL,GUZMAN/MIGUEL ANGEL | ZSSSA012450 | 2,777.99 | 30/06/2019 | FASSA |
| M02036 | VILLEGAS,GONZALEZ/MARIO ARTURO | ZSSSA000613 | 2,256.40 | 30/06/2019 | FASSA |
| M03022 | VILLA,HERNANDEZ/ANA LAURA | ZSSSA013172 | 3,200.32 | 30/06/2019 | FASSA |
| M01004 | VILLEGAS,HERNANDEZ/CAROLINA | ZSSSA012450 | 2,694.14 | 30/06/2019 | FASSA |
| M02105 | VILLAVISENCIO,HURTADO/IRENE | ZSSSA000700 | 4,062.50 | 30/06/2019 | FASSA |
| M03011 | VITELA,HERNANDEZ/JUAN CARLOS | ZSSSA000152 | 2,747.29 | 30/06/2019 | FASSA |
| M02095 | VILLALOBOS,HURTADO/MARTIN | ZSSSA013143 | 3,604.39 | 30/06/2019 | FASSA |
| M03023 | VILLALPANDO,JUAREZ/HECTOR | ZSSSA012771 | 1,970.99 | 30/06/2019 | FASSA |
| M02035 | VIRAMONTES,LOPEZ/CLAUDIA ESMERALDA | ZSSSA001395 | 3,621.12 | 30/06/2019 | FASSA |
| M02003 | VILLANUEVA,LOPEZ/DANIEL | ZSSSA000152 | 2,450.99 | 30/06/2019 | FASSA |
| M03025 | VIDA&A,LIRA/MA MAGDALENA IRASEMA | ZSSSA002964 | 2,717.82 | 30/06/2019 | FASSA |
| M01006 | VILLA,LOMAS/OSCAR ADOLFO | ZSSSA000922 | 3,516.75 | 30/06/2019 | FASSA |
| M02081 | VIRAMONTES,MARTINEZ/BLANCA ESTELA | ZSSSA001395 | 3,790.06 | 30/06/2019 | FASSA |
| M02036 | VILLEGAS,MADERA/DOLORES KARINA | ZSSSA001506 | 2,541.63 | 30/06/2019 | FASSA |
| M03025 | VILLANUEVA,MIJARES/JAQUELINE | ZSSSA012771 | 498.00 | 30/06/2019 | FASSA |
| M02036 | VILLEGAS,MARTINEZ/JORGE ARMANDO | ZSSSA012450 | 1,971.00 | 30/06/2019 | FASSA |
| M03021 | VIRAMONTES,MACIAS/LIDIA | ZSSSA000572 | 846.50 | 30/06/2019 | FASSA |
| M02036 | VILLALOBOS,MONREAL/LOURDES CARINA | ZSSSA001861 | 856.20 | 30/06/2019 | FASSA |
| M02036 | VILLALOBOS,MACIAS/SILVIA | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M02035 | VIRAMONTES,OSCAR GERARDO | ZSSSA013143 | 855.00 | 30/06/2019 | FASSA |
| M02107 | VILLAGRANA,PI&ON/AMPARO | ZSSSA012450 | 3,164.39 | 30/06/2019 | FASSA |
| M02105 | VILLALPANDO,PADILLA/FIDELA | ZSSSA000152 | 2,881.60 | 30/06/2019 | FASSA |
| M02036 | VILLALPANDO,PADILLA/GLORIA | ZSSSA000152 | 1,970.83 | 30/06/2019 | FASSA |
| M03018 | VILLALOBOS,PICAZO/MA. DEL REFUGIO | ZSSSA013143 | 2,825.82 | 30/06/2019 | FASSA |
| M01006 | VICARIO,QUEZADA/KARINA | ZSSSA000152 | 2,026.59 | 30/06/2019 | FASSA |
| M02088 | VILLEGAS,RODRIGUEZ/MA. ELVIRA | ZSSSA012480 | 2,881.59 | 30/06/2019 | FASSA |
| M03021 | VILLARREAL,SEPTIEN/CESAR | ZSSSA000152 | 2,489.00 | 30/06/2019 | FASSA |
| M01006 | VILLARREAL,SOSA/CONRADO OTONIEL | ZSSSA000152 | 2,694.27 | 30/06/2019 | FASSA |
| M02107 | VILLALPANDO,TRETO/ANA MARIA | ZSSSA013143 | 2,881.59 | 30/06/2019 | FASSA |
| M03025 | VILLAGRANA,TRONCOSO/ALICIA | ZSSSA013143 | 2,450.82 | 30/06/2019 | FASSA |
| M02048 | VILLAGRANA,TRONCOSO/MA. DEL CARMEN | ZSSSA012450 | 2,525.82 | 30/06/2019 | FASSA |
| M02015 | VILLALPANDO,TRETO/CAROLINA | ZSSSA012824 | 3,812.50 | 30/06/2019 | FASSA |
| M03025 | VILLALBA,TRIANA/CYNTHIA GABRIELA | ZSSSA000152 | 2,219.82 | 30/06/2019 | FASSA |
| M03024 | VILLAGRANA,TRONCOSO/MA. RAQUEL | ZSSSA013143 | 2,450.83 | 30/06/2019 | FASSA |
| M01004 | VILLARREAL,TRONCOSO/RUBEN | ZSSSA012853 | 2,214.27 | 30/06/2019 | FASSA |
| M02001 | VILLARREAL,VILLALOBOS/JUANA MARIA | ZSSSA000152 | 3,900.69 | 30/06/2019 | FASSA |
| M03024 | VILLALOBOS,VALENCIANO/KARLA ELIZABETH | ZSSSA012450 | 250.67 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | VILLASANA,VILLOBOBOS/MONICA BEATRIZ | ZSSSA013143 | 2,722.82 | 30/06/2019 | FASSA |
| M03004 | VOTTA,MOJARRO/OSCAR | ZSSSA000065 | 699.40 | 30/06/2019 | FASSA |
| M01004 | WALLBERG,FLORES/DIANA ALEJANDRA | ZSSSA012450 | 480.00 | 30/06/2019 | FASSA |
| M03023 | WONG,LOPEZ/LAURA CRISTINA | ZSSSA012480 | 4,573.62 | 30/06/2019 | FASSA |
| M01004 | YA&EZ,IBA&EZ/JOSE ELPIDIO | ZSSSA000695 | 2,694.27 | 30/06/2019 | FASSA |
| M02036 | YA&EZ,MARTINEZ/GABRIELA DEL REFUGIO | ZSSSA000613 | 285.40 | 30/06/2019 | FASSA |
| M02036 | YA&EZ,NAVA/ROSAGLORIA | ZSSSA001453 | 1,970.83 | 30/06/2019 | FASSA |
| M02036 | YA&EZ,SANTILLAN/ELIZABETH | ZSSSA000922 | 2,450.82 | 30/06/2019 | FASSA |
| M02036 | ZAMARRIPA,AGUILAR/ANA GABRIELA | ZSSSA000152 | 856.20 | 30/06/2019 | FASSA |
| M01006 | ZAPATA,ALBA/GLORIA MERCEDES | ZSSSA000181 | 3,567.99 | 30/06/2019 | FASSA |
| M02105 | ZAPATA,ARROYO/HILDA MARIA | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| M02036 | ZAPATA,AGUILAR/LORENA | ZSSSA012450 | 2,045.29 | 30/06/2019 | FASSA |
| M02036 | ZAMARRIPA,AGUILAR/LAURA ELENA | ZSSSA000152 | 856.20 | 30/06/2019 | FASSA |
| M03011 | ZAMORA,ANA MARIA | ZSSSA000152 | 2,692.09 | 30/06/2019 | FASSA |
| M01006 | ZAMORA,CISNEROS/VERONICA | ZSSSA002964 | 2,026.59 | 30/06/2019 | FASSA |
| M03025 | ZAPATA,DURON/MANUEL | ZSSSA012853 | 1,971.00 | 30/06/2019 | FASSA |
| M02036 | ZARATE,ESPARZA/TOMAS | ZSSSA000152 | 3,227.19 | 30/06/2019 | FASSA |
| M02036 | ZAVALA,FLORES/MARIA DE LOS ANGELES | ZSSSA000152 | 2,941.62 | 30/06/2019 | FASSA |
| M03004 | ZAMORATEGUI,FRAUSTO/GUSTAVO | ZSSSA012894 | 3,581.70 | 30/06/2019 | FASSA |
| M03012 | ZAPATA,FLORES/JUAN | ZSSSA012853 | 1,970.99 | 30/06/2019 | FASSA |
| M02059 | ZARATE,GARCIA/BRUNO | ZSSSA012771 | 2,229.76 | 30/06/2019 | FASSA |
| M03022 | ZAMARRIPA,GUTIERREZ/ELIA | ZSSSA013143 | 1,354.50 | 30/06/2019 | FASSA |
| M02049 | ZAMARRON,GONZALEZ/JULIO CESAR | ZSSSA000613 | 3,641.73 | 30/06/2019 | FASSA |
| M02006 | ZAMAGO,GARCIA/LUIS FERNANDO | ZSSSA000152 | 2,526.00 | 30/06/2019 | FASSA |
| M01004 | ZAPATA,GONZALEZ/RAUL CARLOS | ZSSSA012450 | 595.57 | 30/06/2019 | FASSA |
| M03020 | ZAMUDIO,HERNANDEZ/ABEL ANGEL | ZSSSA000152 | 2,758.00 | 30/06/2019 | FASSA |
| M02048 | ZAMARRON,HERNANDEZ/BLANCA ALICIA | ZSSSA000613 | 3,209.62 | 30/06/2019 | FASSA |
| M02040 | ZAPATA,HERNANDEZ/MARIA DEL CONSUELO | ZSSSA012853 | 1,970.82 | 30/06/2019 | FASSA |
| M03020 | ZAMUDIO,HERNANDEZ/KARINA AIDE | ZSSSA000152 | 3,207.99 | 30/06/2019 | FASSA |
| M01006 | ZAVALA,HERRERA/LAURA ELENA | ZSSSA002124 | 2,128.90 | 30/06/2019 | FASSA |
| M03020 | ZAPATA,LEMUS/JUANA ELIZABETH | ZSSSA013201 | 1,970.83 | 30/06/2019 | FASSA |
| M03018 | ZAVALA,MENDOZA/ANGEL | ZSSSA012516 | 1,000.50 | 30/06/2019 | FASSA |
| M02035 | ZAMORA,MORALES/CLAUDIA | ZSSSA013172 | 2,761.52 | 30/06/2019 | FASSA |
| M01006 | ZAVALA,MORENO/JAIME | ZSSSA012516 | 2,806.65 | 30/06/2019 | FASSA |
| M01007 | ZARATE,MONTES/MIGUEL | ZSSSA000555 | 4,093.06 | 30/06/2019 | FASSA |
| M01006 | ZAMORA,MORENO/RUBEN | ZSSSA013172 | 3,641.75 | 30/06/2019 | FASSA |
| M03023 | ZAPATA,ORTIZ/JOSE MANUEL | ZSSSA000152 | 1,970.99 | 30/06/2019 | FASSA |
| M03019 | ZARATE,PLASCENCIA/ADAN | ZSSSA012450 | 3,230.50 | 30/06/2019 | FASSA |
| M03011 | ZAPATA,PEREZ/JOSE ANTONIO | ZSSSA000152 | 2,451.00 | 30/06/2019 | FASSA |
| M03021 | ZAPATA,PEREZ/MARIA AZUCENA | ZSSSA012865 | 1,970.83 | 30/06/2019 | FASSA |
| M02105 | ZAPATA,PEREZ/ANA FAVIOLA | ZSSSA000152 | 555.00 | 30/06/2019 | FASSA |
| M02035 | ZAPATA,PEREZ/JUANA CLAUDIA | ZSSSA013143 | 3,431.27 | 30/06/2019 | FASSA |
| M01006 | ZAPATA,PEREZ/MA. DE LOURDES | ZSSSA012865 | 705.00 | 30/06/2019 | FASSA |
| M02035 | ZAPATA,PEREZ/MA. DEL SOCORRO | ZSSSA000152 | 2,771.54 | 30/06/2019 | FASSA |
| M02105 | ZAPATA,PEREZ/MARIA PATRICIA | ZSSSA000152 | 3,180.23 | 30/06/2019 | FASSA |
| M02036 | ZAPATA,PICAZO/SUSANA | ZSSSA013143 | 2,827.03 | 30/06/2019 | FASSA |
| M01011 | ZAVALA,RAYAS/ARMANDO | ZSSSA013143 | 3,069.27 | 30/06/2019 | FASSA |
| M01006 | ZACATECO,ROJAS/MARIANA | ZSSSA013143 | 2,506.59 | 30/06/2019 | FASSA |
| M02107 | ZACARIAS,RODRIGUEZ/YOLANDA | ZSSSA012450 | 2,881.59 | 30/06/2019 | FASSA |
| CF41013 | ZAPATA,SOSA/IMELDA | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| M02107 | ZARATE,SANTANA/MARIA DEL ROSARIO | ZSSSA000613 | 855.00 | 30/06/2019 | FASSA |
| M03005 | ZAPATA,DE LA TRINIDAD/MARTIN | ZSSSA000152 | 2,451.00 | 30/06/2019 | FASSA |
| M02105 | ZARATE,VILLAGRANA/ANA MARIA | ZSSSA002136 | 3,812.50 | 30/06/2019 | FASSA |
| M03021 | ZAMORA,VILLAGRANA/CLAUDIA LETICIA | ZSSSA013143 | 555.00 | 30/06/2019 | FASSA |
| CF41024 | ZARATE,VILLAGRANA/LUCIA MARTHA | ZSSSA001313 | 2,806.59 | 30/06/2019 | FASSA |
| M02107 | ZARATE,VILLAGRANA/MA. DEL CARMEN | ZSSSA001506 | 4,202.49 | 30/06/2019 | FASSA |
| M02107 | ZARATE,VILLAGRANA/MARGARITA | ZSSSA013143 | 16,334.99 | 30/06/2019 | FASSA |
| M01004 | ZAPATA,ZUBIGA/MARTIN | ZSSSA000613 | 2,769.27 | 30/06/2019 | FASSA |
| M02036 | ZEPEDA,HERRERA/ADA VIVIANA | ZSSSA001313 | 856.20 | 30/06/2019 | FASSA |
| M03020 | ZEPEDA,HERNANDEZ/MAYRA GISELA | ZSSSA012516 | 480.00 | 30/06/2019 | FASSA |

| Código | Nombres | Unidad ó Centro de Trabajo | Importe del Pago | Fecha de Pago | Fondo |
|--|-----------------------------------|----------------------------|----------------------|---------------|-------|
| M03025 | ZEPEDA,HERNANDEZ/ROCIO DEL CARMEN | ZSSSA012574 | 2,717.82 | 30/06/2019 | FASSA |
| M01006 | ZEPEDA,JARA/ROBERTO | ZSSSA001861 | 2,731.65 | 30/06/2019 | FASSA |
| M03018 | ZESATI,LUNA/OFELIA BEATRIZ | ZSSSA012450 | 538.00 | 30/06/2019 | FASSA |
| CF34263 | ZESATI,MARTINEZ/JOSE JULIAN | ZSSSA012516 | 2,026.67 | 30/06/2019 | FASSA |
| M01006 | ZEPEDA,VAZQUEZ/ARIAN ARMANDO | ZSSSA012533 | 480.00 | 30/06/2019 | FASSA |
| M01004 | ZU&IGA,ALVAREZ/JOSE ABRAHAM | ZSSSA000613 | 2,214.27 | 30/06/2019 | FASSA |
| M02107 | ZU&IGA,CASTA&EDA/ALEJANDRINA | ZSSSA013143 | 3,164.39 | 30/06/2019 | FASSA |
| M03004 | ZU&IGA,CASTA&EDA/BENIGNO | ZSSSA012591 | 3,581.70 | 30/06/2019 | FASSA |
| M02105 | ZU&IGA,CONTRERAS/VERONICA | ZSSSA012450 | 2,581.60 | 30/06/2019 | FASSA |
| M02036 | ZU&IGA,DAVILA/SARADY ALEJANDRO | ZSSSA012450 | 1,971.00 | 30/06/2019 | FASSA |
| M02105 | ZU&IGA,DAVILA/YAMARA | ZSSSA012450 | 3,308.87 | 30/06/2019 | FASSA |
| CF41062 | ZU&IGA,GUERRERO/ROBERTO | ZSSSA012574 | 2,881.66 | 30/06/2019 | FASSA |
| M03025 | ZU&IGA,HINOJOSA/MA. TRINIDAD | ZSSSA012615 | 1,970.82 | 30/06/2019 | FASSA |
| M02036 | ZU&IGA,MACIAS/MARIA DE LA LUZ | ZSSSA001646 | 970.80 | 30/06/2019 | FASSA |
| M02015 | ZU&IGA,MONSIVAIS/MONICA | ZSSSA000152 | 3,371.37 | 30/06/2019 | FASSA |
| M02095 | ZU&IGA,VALDEZ/IRMA | ZSSSA013143 | 3,172.25 | 30/06/2019 | FASSA |
| Importe Total de Pagos Diferentes al Costo Asociado a la Plaza: | | | 17,193,105.04 | | |

Elaboro:
Jefe de Dpto. de Sistematización del Pago

[Handwritten Signature]

ACT. Carlos Hector Loran Reyes

Visto Bueno:
Subdirector de Recursos Humanos

[Handwritten Signature]

LIC. Mario Frayle Cardenas

Responsable de la Información
El Director Administrativo

[Handwritten Signature]

C.P. Federico Borrego Iturbe

Autorizo:
El Director General de los Servicios de Salud
de Zacatecas

[Handwritten Signature]

DR. Gilberto Breña Cantu



Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019

Plazas Existentes

| Nombre | CUIJP | RIC | Tipo de Plazas | Tipo de Movimiento | Nota | Centro de Trabajo | Pago | Origen de la Plaza Federal | CUIJ_URISP |
|---------------------------|--------------------|---------|----------------|--------------------|-------------|-------------------|-----------|----------------------------|------------|
| CARRILLO PUEBLA/RODOLFO | CAD5420519M25RKH04 | M02112 | CF41062 | 0 01 | ZSSA000152 | FEDERAL | 12,999.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CAD1800731K2535109 | CF41062 | CF41062 | 0 01 | ZSSA000152 | FEDERAL | 14,855.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0000613 | FEDERAL | 7,870.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA000140 | FEDERAL | 600.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA001450 | FEDERAL | 7,783.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA001291 | FEDERAL | 13,870.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA001292 | FEDERAL | 7,700.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA001313 | FEDERAL | 7,763.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0000613 | FEDERAL | 14,789.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA001856 | FEDERAL | 8,982.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA001506 | FEDERAL | 8,982.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA001253 | FEDERAL | 13,234.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0000613 | FEDERAL | 9,209.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA000072 | FEDERAL | 6,434.38 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA001313 | FEDERAL | 1,870.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012480 | FEDERAL | 7,870.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA001313 | FEDERAL | 7,783.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012516 | FEDERAL | 2,400.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012516 | FEDERAL | 7,970.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012516 | FEDERAL | 13,358.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012516 | FEDERAL | 8,986.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012516 | FEDERAL | 600.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0000626 | FEDERAL | 20,259.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0000251 | FEDERAL | 2,400.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA000152 | FEDERAL | 15,599.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012574 | FEDERAL | 8,982.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA001774 | FEDERAL | 3,900.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA001856 | FEDERAL | 600.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012533 | FEDERAL | 9,340.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA001861 | FEDERAL | 13,234.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA001202 | FEDERAL | 13,234.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0000234 | FEDERAL | 2,400.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0013160 | FEDERAL | 700.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0000456 | FEDERAL | 3,500.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0013143 | FEDERAL | 13,999.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012450 | FEDERAL | 600.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0000626 | FEDERAL | 13,234.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012935 | FEDERAL | 2,570.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA00164 | FEDERAL | 12,358.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0013143 | FEDERAL | 6,434.38 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA001663 | FEDERAL | 13,234.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012516 | FEDERAL | 8,157.13 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0013148 | FEDERAL | 7,870.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012450 | FEDERAL | 9,209.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA001021 | FEDERAL | 8,982.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA001255 | FEDERAL | 8,982.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0000152 | FEDERAL | 13,234.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0013196 | FEDERAL | 900.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0013172 | FEDERAL | 13,234.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0000113 | FEDERAL | 13,234.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012482 | FEDERAL | 700.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012516 | FEDERAL | 700.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0000236 | FEDERAL | 13,234.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0000893 | FEDERAL | 7,570.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA001895 | FEDERAL | 10,519.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0013172 | FEDERAL | 14,634.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012853 | FEDERAL | 600.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0000922 | FEDERAL | 13,234.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0013160 | FEDERAL | 900.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0002240 | FEDERAL | 16,083.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0000152 | FEDERAL | 1,870.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0013143 | FEDERAL | 13,234.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012516 | FEDERAL | 13,999.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012124 | FEDERAL | 900.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012516 | FEDERAL | 15,414.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012853 | FEDERAL | 8,986.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0000712 | FEDERAL | 15,414.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012450 | FEDERAL | 600.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0000613 | FEDERAL | 14,634.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0013143 | FEDERAL | 7,796.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0000152 | FEDERAL | 7,763.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012853 | FEDERAL | 700.00 | FEDERAL | 416 |
| CARRILLO ESCOBAR/LEONARDO | CFE950813K2535308 | M03020 | M03020 | 0 02 | ZSSA0012136 | FEDERAL | 15,414.00 | FEDERAL | 416 |

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019



Table with columns: Nombre, CURP, RFC, Tipo de Plaza, Tipo de Movimiento, Horas, Pago, Origen de la Plaza Federal, CUP, UNISP. It lists various employees and their details.



Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019

Plazas Existentes

Table with 15 columns: Nombre, CURP, RFC, Tipo de Plazas, Tipo de Movimiento, Hovas, Centro de Trabajo, Pago, Origen de la Plazas Federal Estatal, and CUP_Ulssp. Rows list various employees and their details.

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019



Plazas Existentes

Table with columns: Nombre, CURP, RFC, Tipo de Plaza, Tipo de Movimiento, Horas, Centro de Trabajo, Pago, Origen de la Plaza Federal Estatal, CJP_UNESP. Rows list individuals with their identification numbers and associated job details.



Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019

Filas Existentes

Table with columns: Nombre, CURP, RFC, Tipo de Póliza, Tipo de Movimiento, Horas, Centro de Trabajo, Pago, Origen de la Póliza Federal, CUP_URSEP. The table lists various employees and their associated insurance and payment details.

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019



Plazas Existentes

Table with columns: Rnombre, CUPP, RFC, Tipo de Plaza, Tipo de Movimiento, Horas, Centro de Trabajo, Pago, Origen de la Plaza, and CUP_UNESP. It lists various employees and their corresponding job positions and compensation details.

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019



Planes Educativos

Table with columns: Nombre, CURP, RFC, Tipo de Plaza, Tipo de Movimiento, Horas, Centro de Trabajo, Pago, Origen de la Plaza, CUP, UNESP. Rows list educational plans for individuals in Zacatecas.



Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019

Table with columns: Nombre, CURP, RFC, Tipo de Plaza, Tipo de Movimiento, Horas, Ceritos de Trabajo, Pago, Origen de la Plaza Federal Estatal, CIP_UESEP. It lists numerous personnel records for the Zacatecas Federation, including names like ACUÑA, DUARTE/REPÚBLICA and CURP numbers like AUIE0810023M2ZG9P06.

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019



Plazas Existentes

Table with columns: Nombre, CUIP, RFC, Tipo de Plaza, Tipo de Movimiento, Horas, Centros de Trabajo, Pago, Origen de la Plaza, CP, UNESP. Contains employee data for ZACATECAS.

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019

Plazas Existentes

| Nombre | CUJP | REC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | CUJP_URISF |
|--------------------------------|----------------|--------|---------------|--------------------|--------------|-------------------|-----------|----------------------------|------------|
| FLORES SILABEZ/ANARA,ALEJANDRA | FOML71018A19 | M02106 | | 0 01 | 255SA001506 | FEDERAL | 15,414.00 | FEDERAL | U00 |
| FLORES SILABEZ/MARIA GUADALUPE | FOML71018A19 | M02106 | | 0 01 | 255SA001143 | FEDERAL | 14,116.00 | FEDERAL | 416 |
| FLORES NAVARRO/IVAN ANTONIO | FOML81012Y09 | M02001 | | 0 02 | 255SA001550 | FEDERAL | 7,770.00 | FEDERAL | 416 |
| FLORES ORZCO/MARIO ALEJANDRO | FOML81012Y09 | M02001 | | 0 02 | 255SA000913 | FEDERAL | 8,982.00 | FEDERAL | 2FA |
| FLORES PEREZ/ANA LILIA | FOPA740106AM65 | M03018 | | 0 01 | 255SA001585 | FEDERAL | 8,982.00 | FEDERAL | 1FA |
| FLORES PALACIOS/ANABEL | FOPA831019AZ18 | M02036 | | 0 01 | 255SA001143 | FEDERAL | 8,982.00 | FEDERAL | 416 |
| FLORES PEREZ/BRISEIDA | FOPJ720020Z82 | M02003 | | 0 02 | 255SA001550 | FEDERAL | 7,570.00 | FEDERAL | 416 |
| FLORES PONCE/JUAN FRANCISCO | FOPJ720020Z82 | M02003 | | 0 02 | 255SA001450 | FEDERAL | 12,500.00 | FEDERAL | 16Z2 |
| FLORES PUENTE/JAVIER ESTELA | FOPJ720020Z82 | M02110 | | 0 01 | 255SA0012450 | FEDERAL | 14,116.00 | FEDERAL | 416 |
| FLORES PUENTE/JAVIER ANTONIO | FOPJ720020Z82 | M02110 | | 0 01 | 255SA001343 | FEDERAL | 7,763.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA0012450 | FEDERAL | 13,234.00 | FEDERAL | 30Z |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA0000140 | FEDERAL | 15,414.00 | FEDERAL | 3FA |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA000992 | FEDERAL | 14,116.00 | FEDERAL | U00 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA001343 | FEDERAL | 37,887.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA00152 | FEDERAL | 8,982.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA000876 | FEDERAL | 8,562.00 | FEDERAL | 3FA |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA000152 | FEDERAL | 7,763.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA0012450 | FEDERAL | 7,763.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA001248 | FEDERAL | 3,940.00 | FEDERAL | U00 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 02 | 255SA001248 | FEDERAL | 2,570.00 | FEDERAL | 16Z |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 02 | 255SA001257A | FEDERAL | 2,570.00 | FEDERAL | 16Z |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 02 | 255SA001343 | FEDERAL | 8,562.00 | FEDERAL | 26Z |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA0012853 | FEDERAL | 7,763.00 | FEDERAL | 2FA |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA0012450 | FEDERAL | 7,763.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 02 | 255SA001453 | FEDERAL | 7,770.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 02 | 255SA0012516 | FEDERAL | 15,414.00 | FEDERAL | U00 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA000895 | FEDERAL | 13,234.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA0012450 | FEDERAL | 9,294.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 02 | 255SA0012906 | FEDERAL | 7,570.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA00164 | FEDERAL | 8,562.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA001016 | FEDERAL | 13,234.00 | FEDERAL | 2FA |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 02 | 255SA001384 | FEDERAL | 7,763.00 | FEDERAL | 2FA |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 02 | 255SA001436 | FEDERAL | 15,414.00 | FEDERAL | 2FA |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA000432 | FEDERAL | 15,414.00 | FEDERAL | 15P |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA000152 | FEDERAL | 8,562.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA001313 | FEDERAL | 10,335.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 02 | 255SA001343 | FEDERAL | 7,870.00 | FEDERAL | 10Z |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 02 | 255SA000152 | FEDERAL | 8,070.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA000700 | FEDERAL | 13,234.00 | FEDERAL | 3FA |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 02 | 255SA001343 | FEDERAL | 8,562.00 | FEDERAL | 36Z |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA001343 | FEDERAL | 8,562.00 | FEDERAL | 2FA |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA001506 | FEDERAL | 17,887.00 | FEDERAL | U00 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 02 | 255SA0012450 | FEDERAL | 7,670.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA0012433 | FEDERAL | 14,789.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA0012450 | FEDERAL | 7,763.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA00132 | FEDERAL | 8,562.00 | FEDERAL | 18 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 02 | 255SA0012450 | FEDERAL | 7,763.00 | FEDERAL | 2FA |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA000152 | FEDERAL | 13,234.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA0012853 | FEDERAL | 8,562.00 | FEDERAL | 2FA |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 02 | 255SA0012450 | FEDERAL | 7,470.00 | FEDERAL | 3FA |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA001343 | FEDERAL | 13,234.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA0012450 | FEDERAL | 13,234.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA0012450 | FEDERAL | 13,234.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA001803 | FEDERAL | 15,414.00 | FEDERAL | 26Z |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA000613 | FEDERAL | 8,562.00 | FEDERAL | 3FA |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 02 | 255SA001282A | FEDERAL | 8,070.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA001343 | FEDERAL | 8,562.00 | FEDERAL | 3FA |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA0012480 | FEDERAL | 14,116.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA0012450 | FEDERAL | 8,070.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA0012450 | FEDERAL | 14,789.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA0012915 | FEDERAL | 8,982.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 02 | 255SA000913 | FEDERAL | 7,763.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA001506 | FEDERAL | 15,414.00 | FEDERAL | 3FA |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA002141 | FEDERAL | 15,414.00 | FEDERAL | 30Z |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA000613 | FEDERAL | 8,562.00 | FEDERAL | 26Z |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 02 | 255SA000526 | FEDERAL | 7,470.00 | FEDERAL | 3FA |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 02 | 255SA001291 | FEDERAL | 7,530.00 | FEDERAL | 16Z |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA000152 | FEDERAL | 7,763.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA000152 | FEDERAL | 8,562.00 | FEDERAL | 3FA |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 01 | 255SA001892 | FEDERAL | 14,789.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 02 | 255SA0012533 | FEDERAL | 8,070.00 | FEDERAL | 416 |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 02 | 255SA0012450 | FEDERAL | 7,470.00 | FEDERAL | 3FA |
| FLORES PUENTE/MAURICIO LORENA | FOPV770508E58 | M02059 | | 0 02 | 255SA001016 | FEDERAL | 7,870.00 | FEDERAL | 416 |



| Nombre | CURP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza | Clp_URISP |
|---|---------------------|--------------|---------------|--------------------|-------|-------------------|-----------|--------------------|-----------|
| GONZALEZ MARES FLORACIO | GOM6671117H25M6G03 | GOM671117EHD | MD1004 | 0 01 | | ZSSA0012450 | 17,867.00 | FEDERAL | U00 |
| GOMEZ MACHIZ GONALDO FABIAN | GOM800011H2SH6ND03 | GOM800011H8B | MD2001 | 0 01 | | ZSSA0012492 | 14,116.00 | FEDERAL | 416 |
| GONZALEZ MAGADANA GENIA | GOM671121H2S6NR03 | GOM671121H8B | MD2001 | 0 02 | | ZSSA0012516 | 8,070.00 | FEDERAL | 416 |
| GOMEZ MFL ALES/ILIAN | GOM8174121H57B | GOM817412H8B | MD1006 | 0 01 | | ZSSA0000095 | 15,414.00 | FEDERAL | 15P |
| GONZALEZ MENDIN JORGE ALBERTO | GOM8110311H2SHR04 | GOM811031H8B | MD2036 | 0 01 | | ZSSA0012450 | 8,562.00 | FEDERAL | 3FA |
| GONZALEZ MENDIN JORGE ALEJANDRA | GOM80800702S2NR04 | GOM808007H8B | MD2036 | 0 01 | | ZSSA0013143 | 8,562.00 | FEDERAL | 36Z |
| GONZALEZ METAZ MARISSOL | GOM60120056ZNR03 | GOM601200H8B | MD2036 | 0 01 | | ZSSA0000152 | 8,562.00 | FEDERAL | 2FA |
| GONZALEZ MARES COLGA | GOM610610S2ZNR03 | GOM610610H8B | MD2110 | 0 01 | | ZSSA0012450 | 15,414.00 | FEDERAL | UGZ |
| GONZALEZ MARTINEZ FALVADOR | GOM6570121H2CHNR02 | GOM657012H8B | MD2086 | 0 01 | | ZSSA0013172 | 15,414.00 | FEDERAL | 11A |
| GONZALEZ MARTINEZ VICENTE | GOM6570121H2CHNR02 | GOM657012H8B | MD2086 | 0 01 | | ZSSA0000013 | 8,562.00 | FEDERAL | 2FA |
| GONZALEZ MARTINEZ YERONICA YARELI | GOM6570121H2CHNR02 | GOM657012H8B | MD2086 | 0 01 | | ZSSA0000013 | 13,234.00 | FEDERAL | 2FA |
| GONZALEZ NAVA CLAUDIA | GOM6570121H2CHNR02 | GOM657012H8B | MD2086 | 0 01 | | ZSSA0013143 | 15,414.00 | FEDERAL | 416 |
| GONZALEZ ORTEGA JOSE FABIAN | GOM6790512H2SHR04 | GOM679051H8B | MD2105 | 0 01 | | ZSSA0001861 | 13,234.00 | FEDERAL | 416 |
| GONZALEZ ORTEGA MARTHA MARIA | GOM6790512H2SHR04 | GOM679051H8B | MD2105 | 0 02 | | ZSSA0001152 | 7,520.00 | FEDERAL | 416 |
| GONZALEZ ORTIZ MIGUEL ANGEL | GOM6790512H2SHR04 | GOM679051H8B | MD3024 | 0 01 | | ZSSA0013143 | 9,350.00 | FEDERAL | 416 |
| GONZALEZ ORTIZ ZULEMA ALEJANDRA | GOM6790512H2SHR04 | GOM679051H8B | MD2105 | 0 01 | | ZSSA0013143 | 8,982.00 | FEDERAL | 416 |
| GONZALEZ PEJAN FRANCISCO XAVIER | GOM67710208H2CKR07 | GOM677102H8B | MD2012 | 0 01 | | ZSSA0012450 | 7,570.00 | FEDERAL | 1FA |
| GONZALEZ PAOLLA LAURA LILIANA | GOM67801231H2S2NR03 | GOM678012H8B | MD2105 | 0 01 | | ZSSA0013143 | 13,234.00 | FEDERAL | 416 |
| GONZALEZ PEREZ PEDRO | GOM6810102H2S2NR03 | GOM681010H8B | MD2105 | 0 02 | | ZSSA0012450 | 7,470.00 | FEDERAL | 416 |
| GONZALEZ PARGA RETES | GOM6810102H2S2NR03 | GOM681010H8B | MD2105 | 0 01 | | ZSSA0002700 | 15,414.00 | FEDERAL | UGZ |
| GONZALEZ RODRIGUEZ MARVA DE LOS ANGELES | GOM6809523H2CHNR06 | GOM680952H8B | MD2110 | 0 01 | | ZSSA0012474 | 12,500.00 | FEDERAL | UGZ |
| GONZALEZ RODRIGUEZ EDEL | GOM6811211H2CHNR03 | GOM681121H8B | MD2036 | 0 01 | | ZSSA0010316 | 15,414.00 | FEDERAL | U00 |
| GONZALEZ RODRIGUEZ JESUS ALFREDO | GOM673050H2SHR04 | GOM673050H8B | MD2036 | 0 01 | | ZSSA0012450 | 15,414.00 | FEDERAL | U00 |
| GONZALEZ RIVERA JULIAN ARTURO | GOM6790512H2SHR04 | GOM679051H8B | MD2036 | 0 01 | | ZSSA001091 | 14,789.00 | FEDERAL | 1FA |
| GONZALEZ RIVERA JULIAN RUBEN | GOM6790512H2SHR04 | GOM679051H8B | MD3022 | 0 01 | | ZSSA0012450 | 7,470.00 | FEDERAL | 416 |
| GONZALEZ RIVERA JULIO ALFREDO | GOM6790512H2SHR04 | GOM679051H8B | MD3022 | 0 02 | | ZSSA0012615 | 7,470.00 | FEDERAL | 2FA |
| GOMEZ RUIZ PERLA CRISTAL | GOM6820511M2CMR03 | GOM682051H8B | MD2001 | 0 01 | | ZSSA0013143 | 14,116.00 | FEDERAL | 416 |
| GONZALEZ RIOS ROSA MARIA | GOM6830512H2SHR04 | GOM683051H8B | MD2036 | 0 01 | | ZSSA0012450 | 8,562.00 | FEDERAL | 416 |
| GONZALEZ JUAN DALES ROSA ANGELICA | GOM6830512H2SHR04 | GOM683051H8B | MD2036 | 0 01 | | ZSSA0000555 | 8,562.00 | FEDERAL | 1FA |
| GONZALEZ RODRIGUEZ RAFAEL | GOM68406012S2ND06 | GOM684060H8B | MD3012 | 0 01 | | ZSSA0013172 | 7,763.00 | FEDERAL | 2FA |
| GONZALEZ RIOS RUBEN | GOM6830512H2SHR04 | GOM683051H8B | MD3025 | 0 02 | | ZSSA0013143 | 7,470.00 | FEDERAL | 3FA |
| GONZALEZ RODRIGUEZ SANIA | GOM6891114H2SHR04 | GOM689111H8B | MD2036 | 0 01 | | ZSSA0001152 | 8,562.00 | FEDERAL | 1FA |
| GONZALEZ RODRIGUEZ VANESA EDITH | GOM6890605H2SHR04 | GOM689060H8B | MD3020 | 0 02 | | ZSSA000152 | 7,870.00 | FEDERAL | 416 |
| GONZALEZ SEGUN BRENDA | GOM6840315M2CMR03 | GOM684031H8B | MD2105 | 0 01 | | ZSSA0013160 | 7,870.00 | FEDERAL | 416 |
| GONZALEZ SANTIAGO JOSE DELFINO | GOM673050H2SHR04 | GOM673050H8B | MD2035 | 0 02 | | ZSSA0013143 | 7,870.00 | FEDERAL | 416 |
| GONZALEZ SARTO FERNANDO | GOM673050H2SHR04 | GOM673050H8B | MD2035 | 0 01 | | ZSSA0012450 | 9,896.00 | FEDERAL | 416 |
| GONZALEZ SANABRIA FELIX | GOM6740717H2SHR04 | GOM674071H8B | MD2036 | 0 01 | | ZSSA0012450 | 18,452.00 | FEDERAL | 20Z |
| GONZALEZ SANABRIA JULIAN | GOM6740717H2SHR04 | GOM674071H8B | MD2036 | 0 02 | | ZSSA0000695 | 2,570.00 | FEDERAL | 416 |
| GONZALEZ SANTOS JORGE OCTAVIO | GOM6851114H2SHR04 | GOM685111H8B | MD3012 | 0 01 | | ZSSA0013143 | 7,763.00 | FEDERAL | 416 |
| GOMEZ SILVA MARA GUADALUPE | GOM670623K00 | GOM670623H8B | MD2036 | 0 01 | | ZSSA0012853 | 8,562.00 | FEDERAL | 1FA |
| GOMEZ SALAZAR MARA GUADALUPE | GOM6750405M2SMLD19 | GOM675040H8B | MD2036 | 0 01 | | ZSSA0000613 | 8,562.00 | FEDERAL | 1FA |
| GONZALEZ DE SANTIAGO RODRIGO DANIEL | GOM6840313H2SND01 | GOM684031H8B | MD2006 | 0 01 | | ZSSA0012783 | 9,294.00 | FEDERAL | 3FA |
| GONZALEZ TAPIA JOSE LUIS | GOM67509627H2SHR04 | GOM675096H8B | MD1004 | 0 01 | | ZSSA0001152 | 17,867.00 | FEDERAL | U00 |
| GONZALEZ JALLO LAURA | GOM683030M2NMLR01 | GOM683030H8B | MD1006 | 0 01 | | ZSSA0001021 | 15,414.00 | FEDERAL | 3FA |
| GOMEZ VALDEZ ALEJANDRA | GOM6810512H2SHR04 | GOM681051H8B | MD1007 | 0 01 | | ZSSA0000922 | 14,789.00 | FEDERAL | 416 |
| GONZALEZ VILLEGAS ESPERANZA ARIANA | GOM6790228M2ZML08 | GOM679022H8B | MD2043 | 0 01 | | ZSSA0001152 | 15,414.00 | FEDERAL | U00 |
| GONZALEZ VALDEZ IVAN ROGELIO | GOM6800652H2M2NVL02 | GOM680065H8B | MD2043 | 0 01 | | ZSSA0002136 | 10,335.00 | FEDERAL | 3FA |
| GOMEZ VALENCIANO MILAGROS DE JESUS | GOM6840705M2SML00 | GOM684070H8B | MD3021 | 0 02 | | ZSSA0013143 | 7,770.00 | FEDERAL | 416 |
| GONZALEZ ZEPEDA PEDRO | GOM6870428H2SHP002 | GOM687042H8B | MD2048 | 0 01 | | ZSSA001395 | 8,982.00 | FEDERAL | 416 |
| GUBERNO AVILA JOSE CRUZ | GOM6810328H2S2CR10 | GOM681032H8B | MD2048 | 0 01 | | ZSSA0012953 | 7,763.00 | FEDERAL | 1FA |
| GUBERNO AVILA JOSE CRUZ | GOM6870315H2S2NR04 | GOM687031H8B | MD2036 | 0 01 | | ZSSA0013172 | 8,562.00 | FEDERAL | 416 |
| GUBERNO AVILA JOSE CRUZ | GOM680022H2S2NR04 | GOM680022H8B | MD1006 | 0 01 | | ZSSA0000913 | 15,414.00 | FEDERAL | U00 |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 01 | | ZSSA0000013 | 13,234.00 | FEDERAL | U00 |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 02 | | ZSSA0000613 | 9,892.00 | FEDERAL | 1FA |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 01 | | ZSSA0013172 | 15,414.00 | FEDERAL | 1FA |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 02 | | ZSSA0000152 | 8,070.00 | FEDERAL | UGZ |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 01 | | ZSSA0012450 | 13,234.00 | FEDERAL | 416 |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 02 | | ZSSA0013172 | 7,470.00 | FEDERAL | 2FA |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 01 | | ZSSA001395 | 15,414.00 | FEDERAL | U00 |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 01 | | ZSSA0013143 | 8,562.00 | FEDERAL | 36Z |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 01 | | ZSSA0012450 | 15,414.00 | FEDERAL | U00 |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 01 | | ZSSA0012450 | 8,562.00 | FEDERAL | 20Z |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 01 | | ZSSA0000613 | 7,570.00 | FEDERAL | 416 |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 01 | | ZSSA0012450 | 13,234.00 | FEDERAL | 416 |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 01 | | ZSSA0002240 | 14,789.00 | FEDERAL | 416 |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 01 | | ZSSA0010164 | 14,116.00 | FEDERAL | 3FA |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 01 | | ZSSA0012450 | 7,763.00 | FEDERAL | 1FA |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 01 | | ZSSA0013143 | 9,294.00 | FEDERAL | 416 |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 01 | | ZSSA0012450 | 13,234.00 | FEDERAL | 416 |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 01 | | ZSSA0000543 | 14,116.00 | FEDERAL | 3FA |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 01 | | ZSSA0012450 | 7,763.00 | FEDERAL | 416 |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 02 | | ZSSA0012533 | 7,470.00 | FEDERAL | 416 |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 01 | | ZSSA0012450 | 7,870.00 | FEDERAL | 416 |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 01 | | ZSSA001395 | 15,414.00 | FEDERAL | 416 |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 01 | | ZSSA0012450 | 13,234.00 | FEDERAL | UGZ |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 01 | | ZSSA0001152 | 12,185.00 | FEDERAL | 3FA |
| GUBERNO AVILA JOSE CRUZ | GOM6720917H2SHR04 | GOM672091H8B | MD2036 | 0 01 | | ZSSA0000526 | 15,414.00 | FEDERAL | 416 |



Plazas Existentes

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019

| Nombre | CUIPJ | RFC | Tipo de Plaza | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | CLP_LINISJP |
|--|---------------------|-------------------|---------------|------------|-------------------|-----------|----------------------------|-------------|
| HERNANDEZ VARGAS OSCAR MANUEL | HEV01805246ZSNR407 | HEV040524E45A | M02066 | 0 02 | ZSSA000152 | 7,429.00 | FEDERAL | 10Z |
| HERNANDEZ VILLASANA RAUL | HEV16405140ZSNR108 | HEV16405140P3 | M01006 | 0 01 | ZSSA000152 | 15,414.00 | FEDERAL | 416 |
| HERNANDEZ VILLARREAL VERONICA | HEVV74050942SR1R06 | M02105 | 0 01 | ZSSA000152 | 13,234.00 | FEDERAL | FEDERAL | 416 |
| HIDALGO ALANOS SOMIA CECILIA | HAS870110M4ZSD009 | HAS870110M4S5 | M02036 | 0 01 | ZSSA000152 | 8,562.00 | FEDERAL | 3FA |
| HINOJOSA GONZALEZ ANGELICA JANETH | HIGAB70721EM7 | HIGAB70721EM7 | M02036 | 0 02 | ZSSA000152 | 8,562.00 | FEDERAL | 416 |
| HINOJOSA IBARRA LIZ MARIA | HIL700909MZSNR26Z4 | HIL700909MZSNR26 | M02066 | 0 01 | ZSSA000234 | 7,570.00 | FEDERAL | 416 |
| HINOJOSA WOFFER JERNESTO | HIM8E009331HCLDRR05 | HIM8E009331P7 | M02006 | 0 01 | ZSSA000152 | 9,294.00 | FEDERAL | 1FA |
| HINOSTROZA MARTINEZ GUILLERMO | HIM8G70409HM74 | HIM8G70409HM74 | M02005 | 0 01 | ZSSA000152 | 7,763.00 | FEDERAL | 1FA |
| HINOZANO ANDREA LUIS MANUEL | HIML7210319DR506 | HIML7210319DR506 | M02006 | 0 01 | ZSSA000095 | 9,294.00 | FEDERAL | 416 |
| HOZANO ALEJANDRO FERRAS GONZALO JAVIER | HIMC091116HNRD1506 | HIMC091116P29 | M01004 | 0 01 | ZSSA000152 | 17,867.00 | FEDERAL | 1FA |
| HUACATEPEC ALVARO | HOCB480724HCRX033 | HOCB480724HCRX033 | M01004 | 0 01 | ZSSA0000613 | 17,867.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M01007 | 0 01 | ZSSA0001844 | 14,789.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M01006 | 0 01 | ZSSA0001016 | 15,414.00 | FEDERAL | 15P |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M01004 | 0 01 | ZSSA0001143 | 8,562.00 | FEDERAL | 1FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 02 | ZSSA0001850 | 7,570.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M01004 | 0 01 | ZSSA0001285 | 17,867.00 | FEDERAL | 1FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0001285 | 17,867.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0001172 | 9,896.00 | FEDERAL | 2GZ |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0001316 | 9,896.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0002136 | 8,562.00 | FEDERAL | 2FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0007000 | 8,562.00 | FEDERAL | 3FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0000234 | 14,789.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 02 | ZSSA00012516 | 8,070.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02006 | 0 01 | ZSSA0000152 | 9,294.00 | FEDERAL | 1FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02005 | 0 01 | ZSSA0000234 | 13,234.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0000152 | 8,562.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0000712 | 7,770.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0000152 | 8,562.00 | FEDERAL | 2FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0000234 | 8,562.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0002925 | 9,896.00 | FEDERAL | 2GZ |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0002865 | 9,487.00 | FEDERAL | 3FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA000164 | 14,789.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA000144 | 8,562.00 | FEDERAL | 3GZ |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0001144 | 14,116.00 | FEDERAL | 1FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0002136 | 8,982.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0013143 | 8,562.00 | FEDERAL | 3FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0012450 | 8,562.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 02 | ZSSA0000975 | 8,562.00 | FEDERAL | 3GZ |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 02 | ZSSA0012450 | 7,520.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0000152 | 8,562.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M01006 | 0 01 | ZSSA0000794 | 15,414.00 | FEDERAL | 1FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M01006 | 0 01 | ZSSA0001016 | 17,867.00 | FEDERAL | 1FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M01007 | 0 01 | ZSSA0003990 | 14,789.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02105 | 0 01 | ZSSA0012450 | 13,234.00 | FEDERAL | UGZ |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0012853 | 8,562.00 | FEDERAL | 1FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0000700 | 8,562.00 | FEDERAL | 1FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0000234 | 9,294.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0002148 | 9,294.00 | FEDERAL | 3FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M03011 | 0 01 | ZSSA0013143 | 7,763.00 | FEDERAL | 2FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02048 | 0 01 | ZSSA0012450 | 7,763.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0013143 | 8,562.00 | FEDERAL | 3FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0013143 | 9,294.00 | FEDERAL | 2FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0007000 | 8,562.00 | FEDERAL | 3FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0002136 | 9,294.00 | FEDERAL | 2FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0002136 | 9,294.00 | FEDERAL | 2FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA000226 | 7,970.00 | FEDERAL | 15P |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02110 | 0 01 | ZSSA0002147 | 15,414.00 | FEDERAL | UGZ |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA000152 | 8,562.00 | FEDERAL | 2GZ |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02059 | 0 01 | ZSSA0012450 | 13,234.00 | FEDERAL | UGZ |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02105 | 0 01 | ZSSA0012450 | 13,234.00 | FEDERAL | UGZ |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M03021 | 0 02 | ZSSA0012550 | 7,770.00 | FEDERAL | 2FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M03018 | 0 01 | ZSSA0012550 | 7,770.00 | FEDERAL | 2FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M03018 | 0 01 | ZSSA0013143 | 8,562.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0013143 | 7,763.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0013143 | 8,562.00 | FEDERAL | 2GZ |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 02 | ZSSA0013143 | 8,562.00 | FEDERAL | 2GZ |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M01006 | 0 01 | ZSSA0002141 | 15,414.00 | FEDERAL | 3FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0000152 | 8,562.00 | FEDERAL | 2FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M03018 | 0 02 | ZSSA000152 | 7,970.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02105 | 0 01 | ZSSA0012533 | 7,970.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M03018 | 0 01 | ZSSA0013143 | 13,234.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 02 | ZSSA0013143 | 8,070.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M03024 | 0 02 | ZSSA0013143 | 8,562.00 | FEDERAL | 2GZ |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02036 | 0 01 | ZSSA0001861 | 7,520.00 | FEDERAL | 3FA |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M03024 | 0 01 | ZSSA0001861 | 8,562.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M03019 | 0 01 | ZSSA0000895 | 7,763.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02109 | 0 02 | ZSSA0001861 | 7,763.00 | FEDERAL | 416 |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M03009 | 0 01 | ZSSA0001312 | 13,234.00 | FEDERAL | 15UO |
| HUEITA CABRERA FERRAS GONZALO JAVIER | HOCV740931HSHCR03 | HOCV740931HSHCR03 | M02048 | 0 01 | ZSSA0012771 | 7,763.00 | FEDERAL | 2FA |



Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019

| Nombre | CUJP | REC | Tipo de Plaza | Tipo de Movimiento | Novia | Centro de Trabajo | Pago | Origen de la Plaza Federal Estatal | CUJP_UJREP |
|---|---------------------|--------|---------------|--------------------|-------------|-------------------|-----------|------------------------------------|------------|
| RAMOS, HERNANDEZ/JOSE | RAMH90304842 | M02030 | | 0 02 | ZSSA0011996 | | 7.470,00 | FEDERAL | 416 |
| RAMIREZ, HERNANDEZ/JUANNA | RAMH72022328ZSRN02 | M02032 | | 0 02 | ZSSA0001532 | | 7.470,00 | FEDERAL | 3FA |
| RAMIREZ, HERRERA/MANUEL | RAMH84021042SRM05 | M02036 | | 0 01 | ZSSA0011443 | | 13.244,00 | FEDERAL | 416 |
| RAMIREZ, JET'NAID/ITA. GIADA/LUISE | RAMH68121212ZSRN012 | M02036 | | 0 02 | ZSSA0001152 | | 8.562,00 | FEDERAL | 202 |
| RAMOS, HERNANDEZ/ROBERTO | RAMH66042424SRM03 | M02048 | | 0 01 | ZSSA000152 | | 7.783,00 | FEDERAL | 416 |
| RAMIREZ, HERNANDEZ/ROQUEL | RAMH79122911SR05 | M02048 | | 0 01 | ZSSA000152 | | 7.783,00 | FEDERAL | 3FA |
| RAMIREZ, HERNANDEZ/RAUDEL ALEJANDRO | RAMH205111ZSRM009 | M02040 | | 0 01 | ZSSA0012853 | | 17.467,00 | FEDERAL | 3FA |
| RAMIREZ, JIMENEZ/SERGIO | RAMS731013DFMAMR02 | M02048 | | 0 02 | ZSSA0000611 | | 9.487,00 | FEDERAL | 1FA |
| RAMIREZ, LOPEZ/JOSE DANIEL | RAMD76012425MPLR07 | M02048 | | 0 02 | ZSSA0012516 | | 8.070,00 | FEDERAL | 102 |
| RAMIREZ, LEAN/JULIA | RALL59110555W4 | M02048 | | 0 01 | ZSSA0012771 | | 7.763,00 | FEDERAL | 416 |
| RAMOS, JAZIA/MA DE JESUS | RALL103302H0 | M02030 | | 0 02 | ZSSA0012516 | | 8.070,00 | FEDERAL | 2FA |
| RAMIREZ, LAJO/NAYELI MONSERRAT | PALLM670511GV3 | M02036 | | 0 01 | ZSSA0012771 | | 7.763,00 | FEDERAL | 3FA |
| RAMIREZ, LUIS/BERNARDI YERIDYCA | PALLN800819WZSMR08 | M02036 | | 0 01 | ZSSA000152 | | 8.562,00 | FEDERAL | 3FA |
| RAGOEL, MARTINEZ/INA, ANGELICA | PALLP51102866 | M02048 | | 0 01 | ZSSA0013143 | | 8.562,00 | FEDERAL | 3FA |
| RAMIREZ, MARTINEZ/IRENE | PAMA700323588 | M02036 | | 0 01 | ZSSA0013450 | | 7.783,00 | FEDERAL | 416 |
| RAMOS, MARTINEZ/JUAN ANTONIO | RAMH31010131 | M02036 | | 0 01 | ZSSA000152 | | 15.414,00 | FEDERAL | 1FA |
| RAMIREZ, MORENO/KRISTIAN CARLOS | PAMH300829064 | M02031 | | 0 01 | ZSSA000152 | | 17.867,00 | FEDERAL | 3FA |
| RAMIREZ, MARTINEZ/MARTHA ALICIA | PAMH70091471 | M02019 | | 0 02 | ZSSA0012771 | | 7.763,00 | FEDERAL | 2FA |
| RAMIREZ, MARCELA/MARTHA | PAMH841016274 | M02031 | | 0 02 | ZSSA0013143 | | 7.700,00 | FEDERAL | 416 |
| RUALES, JEDINA/MARITZA | PAMH8660117822 | M02036 | | 0 01 | ZSSA001295 | | 7.470,00 | FEDERAL | 416 |
| RAMOS, MALDONADO/MARIO ALBERTO | PAMH871028H3 | M02001 | | 0 01 | ZSSA0013143 | | 8.562,00 | FEDERAL | 15A |
| RAMOS, MACIAS/MARIA DEL ROSARIO ELIZABETH | PAMH871028H3 | M02001 | | 0 01 | ZSSA0012853 | | 8.562,00 | FEDERAL | 202 |
| RAMIREZ, ORTIZ/FRANCISCO JAVIER | RAOF851132ZSRM005 | M02036 | | 0 01 | ZSSA001856 | | 14.116,00 | FEDERAL | 3FA |
| RAMIREZ, OCHOA/Gloria AZUCENA | RAOG7704609D19 | M02030 | | 0 02 | ZSSA0012516 | | 7.870,00 | FEDERAL | 416 |
| RAMIREZ, OLIVERA/NORMA ANGELICA | RAON740102614 | M02004 | | 0 01 | ZSSA0013143 | | 17.867,00 | FEDERAL | 3FA |
| RAMIREZ, ORTIZ/NANCY GABRIELA | RAON890324H03 | M02026 | | 0 02 | ZSSA0002136 | | 8.562,00 | FEDERAL | 416 |
| RAMIREZ, PIÑEZ/JULIO FERNANDO | PAPI830324H03 | M02105 | | 0 01 | ZSSA0012853 | | 13.234,00 | FEDERAL | 416 |
| ZAMBRANA, PUEBLES/NAHÉN DEL BODO | PAPJ930725M8R08 | M02036 | | 0 01 | ZSSA0013143 | | 8.562,00 | FEDERAL | 3FA |
| RAMIREZ, PEREZ/RODOLFO MAYTELA | PAPJ791103WZSMR04 | M02036 | | 0 01 | ZSSA002955 | | 13.234,00 | FEDERAL | 416 |
| RAMIREZ, PEREZ/RODRIGO YODERTH | PAPJ830522M5R05 | M02036 | | 0 01 | ZSSA0013450 | | 8.562,00 | FEDERAL | 202 |
| RAMIREZ, POCCHI/RODRIGO | PAPJ731106H5SR006 | M02015 | | 0 01 | ZSSA0012516 | | 13.234,00 | FEDERAL | 416 |
| RAMIREZ, POCCHI/RODRIGO | PAPJ681127H07 | M02036 | | 0 01 | ZSSA000914 | | 8.562,00 | FEDERAL | 3FA |
| RAMOS, RAMIREZ/MIRIAM GUADALUPE | PAMH700158W4 | M02105 | | 0 02 | ZSSA000914 | | 7.470,00 | FEDERAL | 302 |
| RAMOS, RAMIREZ/RODRIGO | PAMH69021525MARD06 | M02105 | | 0 02 | ZSSA000152 | | 17.467,00 | FEDERAL | 416 |
| PANGEL, ROMERO/RUBEN | PARI600910WZSMR03 | M02030 | | 0 02 | ZSSA000625 | | 7.570,00 | FEDERAL | 416 |
| RAMOS, RIVERA/RODOLFO EFZQUEL | PARI602224W5 | M02006 | | 0 01 | ZSSA000152 | | 8.284,00 | FEDERAL | 3FA |
| RAMIREZ, SOTAS/ANDRES | RASA681130WZSMR06 | M01004 | | 0 01 | ZSSA0001861 | | 17.867,00 | FEDERAL | 400 |
| RAMIREZ, SANCHEZ/JUAN CARLOS | RAS176102H05MNR06 | M01004 | | 0 01 | ZSSA0013143 | | 17.867,00 | FEDERAL | 1FA |
| RAMIREZ, SANDOVALL/LAURA DEISE | RAS1850115WZSR006 | M01006 | | 0 01 | ZSSA0000611 | | 15.414,00 | FEDERAL | 3FA |
| RAMIREZ, SANCHEZ/MARICIA | RAS560091PPQA | M02048 | | 0 01 | ZSSA0013143 | | 7.763,00 | FEDERAL | 416 |
| RAMIREZ, SALDANHA/VERONICA | RASV980203M2MLR07 | M02036 | | 0 01 | ZSSA0013143 | | 8.562,00 | FEDERAL | 3FA |
| RAMOS, TALAAMANTES/LUIS FRANCISCO | RAT1781101152 | M01006 | | 0 01 | ZSSA000152 | | 15.414,00 | FEDERAL | 15P |
| RAMOS, VALENZUELA/MARISELA | PAMH810524M2SLR08 | M02105 | | 0 01 | ZSSA0000611 | | 13.234,00 | FEDERAL | 416 |
| REYES, VAZQUEZ/JOSE CAR | RAVO780725H2M7502 | M01006 | | 0 01 | ZSSA0012696 | | 15.414,00 | FEDERAL | 416 |
| REYES DE AYALA, ELVA HERMINIA | REAF731216MNLVU04 | M02040 | | 0 01 | ZSSA000152 | | 13.234,00 | FEDERAL | 416 |
| REYES, ALVARO/HUMBERTO | REAC300207WZSMR08 | M02040 | | 0 01 | ZSSA000152 | | 9.487,00 | FEDERAL | 3FA |
| REYES, ALVARO/JULETA | REA71010425YU08 | M03025 | | 0 02 | ZSSA000152 | | 15.414,00 | FEDERAL | 15P |
| REYES, ALVARO/MARTHA CRISTINA | REA72010425YU08 | M03025 | | 0 02 | ZSSA0013143 | | 7.470,00 | FEDERAL | 3FA |
| REYES, ALONSO/NORMA ANGELICA | REAF73101603 | M02036 | | 0 02 | ZSSA001856 | | 7.870,00 | FEDERAL | 416 |
| BEVILLA, BELMONTES/ESTHER | REBF740304Z2 | M02105 | | 0 01 | ZSSA0012450 | | 17.467,00 | FEDERAL | 302 |
| REYES, BEUTZ/JUANNA ARACEL | REBF7602107U8 | M03019 | | 0 02 | ZSSA0012450 | | 11.234,00 | FEDERAL | 16Z |
| REYES, BADILO/RARIDE DEL SAGRARIO | REBF781210188 | M02036 | | 0 01 | ZSSA0001856 | | 7.870,00 | FEDERAL | 416 |
| REYES, CORTES/ADELA | RECAF30805WZSMR04 | M02036 | | 0 01 | ZSSA000712 | | 8.562,00 | FEDERAL | 1FA |
| REYES, CORTES/MARILIA | RECAF50216V26 | M02036 | | 0 01 | ZSSA000106 | | 8.562,00 | FEDERAL | 3FA |
| REYES, CERVANTES/CRISTOBAL GAMALIEL | RECC830902110R05 | M02048 | | 0 01 | ZSSA0012853 | | 7.763,00 | FEDERAL | 3FA |
| REYNOLDO, CEA/CINTHIA LORENA | RECC70911M2SMNR03 | M02036 | | 0 01 | ZSSA002208 | | 8.562,00 | FEDERAL | 2FA |
| REYES, DELGADO/CINTHIA FABIOLA | RECDB60419M2SLR18 | M02036 | | 0 01 | ZSSA001016 | | 8.562,00 | FEDERAL | 416 |
| REYES, DELEGADO/EFREN | REDE740312H25VU08 | M01007 | | 0 01 | ZSSA0001791 | | 14.789,00 | FEDERAL | 416 |
| REYES, DURAN/EZEQUIEL | REDF780818H25VU08 | M01006 | | 0 01 | ZSSA0012516 | | 15.414,00 | FEDERAL | 416 |
| REYES, DORANTES/HUGO HUMBERTO | REDF730203H25VR02 | M03004 | | 0 01 | ZSSA0012935 | | 8.982,00 | FEDERAL | 416 |
| DEL, BALDURIN/LAURA | REDF71018M2SLR09 | M02048 | | 0 01 | ZSSA000152 | | 7.763,00 | FEDERAL | 416 |
| REYES, ESCOBAR/JAVIER | REDF860302H25VU08 | M02036 | | 0 01 | ZSSA0012771 | | 8.562,00 | FEDERAL | 1FA |
| REYES, ESCOBAR/JAVIER | REDF73101603 | M02036 | | 0 01 | ZSSA0012771 | | 8.562,00 | FEDERAL | 1FA |
| REYES, GARCIA/RAGON FELIX | REGF890305M2SLR06 | M03019 | | 0 01 | ZSSA0012450 | | 11.234,00 | FEDERAL | 2FA |
| REYES, GARCIA/GARCIA FELIX | REGF79109WZSMR05 | M03019 | | 0 01 | ZSSA0012450 | | 7.763,00 | FEDERAL | 2FA |
| REYES, GARIBAY/MARIA GUADALUPE | REGG44607M2SLR01 | M02036 | | 0 01 | ZSSA002136 | | 15.414,00 | FEDERAL | 1FA |
| REYES, GARCIA/JAIME | REGH71111H25VU08 | M01004 | | 0 01 | ZSSA0000611 | | 8.562,00 | FEDERAL | 1FA |
| REYES, GARCIA/JAIME | REGH71111H25VU08 | M01004 | | 0 01 | ZSSA000613 | | 17.867,00 | FEDERAL | 400 |
| REYES, GARCIA/JULIA CRISTINA | REGH01026H25VU07 | M01004 | | 0 01 | ZSSA0012450 | | 17.867,00 | FEDERAL | 3FA |
| REYES, GUZMAN/JESUS ANTONIO | REGH1006H25VU08 | M02048 | | 0 01 | ZSSA000152 | | 7.763,00 | FEDERAL | 302 |
| REYNOLDO, GARCIA/JAVIER ALEJANDRO | REGH1006H25VU08 | M02048 | | 0 01 | ZSSA0012516 | | 8.070,00 | FEDERAL | 416 |
| REVELLES, GUTIERREZ/MA. ANTONIA | REGH3008H25VU08 | M03019 | | 0 02 | ZSSA0012516 | | 7.970,00 | FEDERAL | 2FA |
| REYES, GAYT/ANDRÉS MANGUEL | REGH700825M2SLR100 | M03023 | | 0 02 | ZSSA0012516 | | 7.970,00 | FEDERAL | 416 |
| REYES, GUERBERO/PATRICIA | REGH930525H25VU08 | M03025 | | 0 02 | ZSSA0012504 | | 7.470,00 | FEDERAL | 416 |
| REYES, GARCIA/ROBERTO | REGH90204M25VR06 | M02036 | | 0 01 | ZSSA0012853 | | 8.562,00 | FEDERAL | 3FA |
| REYES, GUZMAN/JUANNA | REGS70902H25VU08 | M01004 | | 0 01 | ZSSA0012450 | | 17.867,00 | FEDERAL | 2FA |
| REYES, GUZMAN/JUANNA | REGS70902H25VU08 | M01004 | | 0 01 | ZSSA0013143 | | 8.562,00 | FEDERAL | 1FA |

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019



Pistas Existentes

Table with columns: Nombre, CURP, RFC, Tipo de Plaza, Tipo de Movimiento, Horas, Centro de Trabajo, Pago, Origen de la Plaza Federal/ Estatal, CLP JURISP. Rows list various staff members and their administrative details.



Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019

Fuente Existente

Table with columns: Nombre, CURP, RFC, Tipo de Píez, Tipo de Movimiento, Horas, Centro de Trabajo, Pago, Origen de la Plaza Federal Estatal, CIP, CIP_UBESP. The table lists various employees and their details.

Table with columns: Nombre, CURP, RFC, Tipo de Píez, Tipo de Movimiento, Horas, Centro de Trabajo, Pago, Origen de la Plaza Federal Estatal, CIP, CIP_UBESP. This is a continuation of the employee list from the main table.

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019

Plazas Existentes

| Nombre | CUIJP | REC | Tipo de Placa | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza | CLP_Ultisp |
|--|---------------------|--------------|---------------|--------------------|-------|-------------------|-----------|--------------------|------------|
| IBARRA,LOTEZ/FEDRO ALBERTO | IALF60228IB28P006 | IALF60228IB2 | M02006 | 01 | 01 | ZSSA001156 | 7,236.50 | ESTATAL | CON |
| SILVA,BONREGO/RAMIRO | SIBR710923ISLRA004 | SIBR710923IS | M02025 | 01 | 02 | ZSSA002143 | 5,486.00 | ESTATAL | CON |
| COLLAZ,GONZALEZ/ZANIRA MOHSERRAT | COGL2870316MZSLN709 | COGL2870316 | M02006 | 01 | 01 | ZSSA001016 | 9,646.00 | ESTATAL | CON |
| GARCIA,VILLA/JOSE LUIS | GAVL880703H3ZRL508 | GAVL880703H | M02025 | 01 | 02 | ZSSA002136 | 4,774.00 | ESTATAL | CON |
| LOPERA,JUAN MANUEL | LOXHS50828H2SKXNK08 | LOXHS50828H | M02043 | 01 | 01 | ZSSA001317 | 4,852.00 | ESTATAL | CON |
| RODRIGUEZ,MARTINEZ/HILDA ROXANA | ROMH840627HCLDR105 | ROMH840627H | M02015 | 01 | 01 | ZSSA012771 | 6,213.00 | ESTATAL | CON |
| BASILEZ,NAVA/CEASAR ISMAEL | BANC311004H2SV504 | BANC311004H | M02036 | 01 | 01 | ZSSA013172 | 3,480.00 | ESTATAL | CON |
| PEREZ,MEDINA/IRIDA ANA KAREN | PEML000917LD0 | PEML000917L | M02036 | 01 | 02 | ZSSA013172 | 1,440.00 | ESTATAL | CON |
| NUÑEZ,SUITEZ/JOSE MIGUEL ANGEL | NUHL860213HWH8 | NUHL860213H | M02025 | 01 | 02 | ZSSA012516 | 4,774.00 | ESTATAL | CON |
| DOMINGUEZ,VILLARREAL/DIANA LIDIA | DOVYD20921M73 | DOVYD20921M | M02025 | 01 | 02 | ZSSA001395 | 3,069.00 | ESTATAL | CON |
| ALVARADO,PEREZ/INGRAS | AAPFN070321H89 | AAPFN070321H | M02006 | 01 | 02 | ZSSA001412 | 7,236.50 | ESTATAL | CON |
| VALENTIN,PEREZ/JAIRIE | GAJH830048H5DNR000 | GAJH830048H | M02006 | 01 | 01 | ZSSA012615 | 15,951.50 | ESTATAL | CON |
| LOPEZ,VALLEZ/IRENE CONCEPCION | GAJH830048H5DNR002 | GAJH830048H | M02006 | 01 | 01 | ZSSA012771 | 10,335.00 | ESTATAL | CON |
| TOBRES,MARTINEZ/JACQUELINE DEL REFINO | TOCO001011H252L004 | TOCO001011H | M02036 | 01 | 01 | ZSSA001915 | 7,236.50 | ESTATAL | CON |
| GALLEGOS,SOSA/JUAN ANTONIO ENGBACION | IGAS184652H2SL5N08 | IGAS184652H | M02036 | 01 | 01 | ZSSA001915 | 4,019.50 | ESTATAL | CON |
| RIVERA,HERNANDEZ/MARIA ALCIA | FUMAS50120M25LNR06 | FUMAS50120M | M02046 | 01 | 02 | ZSSA012574 | 5,486.00 | ESTATAL | CON |
| DE LA FUENTE,MARTINEZ/SANDRA ALICIA | OIERC721122L2U08A | OIERC721122L | M02025 | 01 | 02 | ZSSA002245 | 12,528.50 | ESTATAL | CON |
| OLVERA,REYTERIA/CECILIA | OIERC721122L2U08A | OIERC721122L | M02025 | 01 | 01 | ZSSA012870 | 3,585.00 | ESTATAL | CON |
| SERRANO,ROCHA/ADRIEL DAGOBERTO | SERAB812136H5FC001 | SERAB812136H | M02025 | 01 | 02 | ZSSA012870 | 3,585.00 | ESTATAL | CON |
| VEGA,TREJO/JOSE ROBERTO | VETR730607HMGCRB03 | VETR730607H | M02025 | 01 | 02 | ZSSA012516 | 5,486.00 | ESTATAL | CON |
| ELIAS,ARANA/RANDYVA ELIZABETH | ELIAR750831AMZSRM07 | ELIAR750831A | M02025 | 01 | 01 | ZSSA012516 | 5,486.00 | ESTATAL | CON |
| MEZA,QUIROZ/FANDRA | MFCQ5831105M2ZRN07 | MFCQ5831105 | M02035 | 01 | 01 | ZSSA012450 | 2,520.00 | ESTATAL | CON |
| LIMONES,ARICEBO/CINTIA ALEJANDRA | LIMAR700806M25MNM03 | LIMAR700806M | M02015 | 01 | 01 | ZSSA000695 | 5,486.00 | ESTATAL | CON |
| BLAZUELOS,TRINIDAD/CONCEPCION | BAPC700806M25MNM03 | BAPC700806M | M02015 | 01 | 01 | ZSSA013184 | 5,486.00 | ESTATAL | CON |
| AMARO,QUINTERO/BASILIO ARTURO | AAQB000103105MNM02 | AAQB0001031 | M02015 | 01 | 01 | ZSSA012516 | 12,528.50 | ESTATAL | CON |
| PUSCOP,BASURTO/KARLA MICHELLE | RUBR000100H5 | RUBR000100H | M02006 | 01 | 01 | ZSSA013172 | 6,890.00 | ESTATAL | CON |
| VEGA,CAMARILLO/ESTER | VFCF890816M25GR056 | VFCF890816M | M02035 | 01 | 01 | ZSSA013172 | 9,720.50 | ESTATAL | CON |
| BEVELER,GARCIA/ROCIO ALEJANDRA | REGH800525H5SVR06 | REGH800525H | M02066 | 01 | 01 | ZSSA000152 | 7,347.00 | ESTATAL | CON |
| RODRIGUEZ,GAS/JUAN | ROJH811119H5SR06 | ROJH811119H | M02006 | 01 | 01 | ZSSA001675 | 7,236.50 | ESTATAL | CON |
| GUERRERO,GARCIA/REGOR ANTONIO | GUGH851107H5SR06 | GUGH851107H | M02006 | 01 | 01 | ZSSA012516 | 7,236.50 | ESTATAL | CON |
| GUERRERO,GARCIA/REGOR ANTONIO | GUGH851107H5SR06 | GUGH851107H | M02035 | 01 | 01 | ZSSA013172 | 3,420.00 | ESTATAL | CON |
| RAMOS,CASTILLO/REBECA ALEJANDRA | RACAS001011H252L004 | RACAS001011H | M02036 | 01 | 01 | ZSSA012516 | 15,486.00 | ESTATAL | CON |
| ESPINOZA,ANTONIO DE JESUS | EIAH850115H5SSXN03 | EIAH850115H | M02025 | 01 | 02 | ZSSA012516 | 3,585.00 | ESTATAL | CON |
| CAMPES,GALZARAY/VOLANDA | CACG810926M25SAL08 | CACG810926M | M02015 | 01 | 01 | ZSSA000316 | 12,528.50 | ESTATAL | CON |
| FINARITO,SEPARRA/VOLANDA | FAEL870203M25SLR08 | FAEL870203M | M02015 | 01 | 01 | ZSSA000316 | 2,236.50 | ESTATAL | CON |
| MARIN,DIAZ/CHRISTIAN ALEJANDRO | MADC000901H2SRZ02 | MADC000901H | M02006 | 01 | 01 | ZSSA001016 | 10,335.00 | ESTATAL | CON |
| MARTINEZ,NAVAY/CINTHIA ALEJANDRA | MARC000921M2LNR10 | MARC000921M | M02006 | 01 | 01 | ZSSA000782 | 7,236.50 | ESTATAL | CON |
| NORRIGA,BAMOS/FEERNANDO | NORR81124H5ZRM09 | NORR81124H5 | M02006 | 01 | 01 | ZSSA000666 | 7,236.50 | ESTATAL | CON |
| DANIELA,ALBA/ROSALIA | RAAR000617M25ZML08 | RAAR000617M | M02006 | 01 | 01 | ZSSA001506 | 7,236.50 | ESTATAL | CON |
| TOHRES,ORTEGA/JORNETINO | TOOP900122H5ZRR08 | TOOP900122H | M02006 | 01 | 01 | ZSSA012771 | 7,236.50 | ESTATAL | CON |
| LOPEZ,IBARRA/VIDEY/FRANIT | LOBER70713H5ZSPN05 | LOBER70713H5 | M02006 | 01 | 01 | ZSSA000823 | 7,236.50 | ESTATAL | CON |
| APREDONDO,VAZQUEZ/MARISOL | AVPM093120H5ZRR02 | AVPM093120H | M02025 | 01 | 02 | ZSSA013184 | 5,486.00 | ESTATAL | CON |
| BAJERRA,P.-/CUIA/MARIA GUADALUPE | BAPGH1022H5ZRR02 | BAPGH1022H | M02006 | 01 | 01 | ZSSA001453 | 7,236.50 | ESTATAL | CON |
| LUENGO,C.-/JEFONATHAN | EICT890325H25LNR05 | EICT890325H | M02006 | 01 | 01 | ZSSA000806 | 7,236.50 | ESTATAL | CON |
| MEDRANO,REBELIN/CECILIA | MEMR811121M25SD002 | MEMR811121M | M02006 | 01 | 01 | ZSSA013143 | 2,650.00 | ESTATAL | CON |
| ZANDORA,CHAVEZ/ANNA KAREN | ZACR910223M25SR000 | ZACR910223M | M02025 | 01 | 02 | ZSSA013184 | 5,486.00 | ESTATAL | CON |
| PEREZ,VILLALBA/RODRIGUEZ OSWALDO | EYVH861208H5SR06 | EYVH861208H | M02036 | 01 | 01 | ZSSA012516 | 7,346.00 | ESTATAL | CON |
| GUERRERO,CASTELLANO/NERVIV OSWALDO | GUCA810101H5SR06 | GUCA810101H | M02036 | 01 | 01 | ZSSA000152 | 3,420.00 | ESTATAL | CON |
| CHAVEZ,GONZALEZ/JULIETH ALEJANDRA | COJH871030M25SR004 | COJH871030M | M02036 | 01 | 01 | ZSSA000152 | 1,980.00 | ESTATAL | CON |
| COJH871030M25SR004 | COJH871030M25SR004 | COJH871030M | M02035 | 01 | 01 | ZSSA000152 | 2,160.00 | ESTATAL | CON |
| TORRES,VILLALBA/NAVU | TOVR870703M25ZRLV04 | TOVR870703M | M02035 | 01 | 01 | ZSSA012453 | 3,600.00 | ESTATAL | CON |
| CARICONA,GARCIA/FATIMA GUADALUPE | CAGF900401M25ZRLV04 | CAGF900401M | M02035 | 01 | 01 | ZSSA012450 | 2,160.00 | ESTATAL | CON |
| ACTYD00,BAJERRA/LUIS GUILLELMO | ALBL930120H5ZCS004 | ALBL930120H | M02036 | 01 | 01 | ZSSA013143 | 3,600.00 | ESTATAL | CON |
| LEGA,GAITY/ANA EDITH | LEGA910523TV0 | LEGA910523T | M02036 | 01 | 01 | ZSSA000152 | 2,160.00 | ESTATAL | CON |
| LOPEZ,REYES/LIZBETH | LORL911024M25PR08 | LORL911024M | M02036 | 01 | 01 | ZSSA013143 | 3,060.00 | ESTATAL | CON |
| TAPIA,TABULLO/NORMA ELENA | TATM910103H3G1 | TATM910103H | M02036 | 01 | 01 | ZSSA012450 | 3,060.00 | ESTATAL | CON |
| MCINTOYA,MCINTOYA/JUAN JOSE | MCMP900206H5MNM04 | MCMP900206H | M02049 | 01 | 01 | ZSSA013143 | 5,440.00 | ESTATAL | CON |
| MCINTOYA,MCINTOYA/JUAN JOSE | MCMP900206H5MNM04 | MCMP900206H | M02049 | 01 | 01 | ZSSA000152 | 3,060.00 | ESTATAL | CON |
| VELAZQUEZ,BETTRANI/VETONICA | VELV930228M25LNR06 | VELV930228M | M02036 | 01 | 01 | ZSSA012853 | 3,420.00 | ESTATAL | CON |
| CALVILLO,MARTINEZ/GERALDYN | CAMG950103H5ZSLR06 | CAMG950103H | M02036 | 01 | 01 | ZSSA012853 | 3,780.00 | ESTATAL | CON |
| LEAL,DAVILA/LAURA ANGELICA | LEDL910407TV6 | LEDL910407T | M02036 | 01 | 01 | ZSSA012853 | 3,600.00 | ESTATAL | CON |
| LOPEZ,PALACIO/ERICA JAZMIN | FOPB820815H5ZSLR06 | FOPB820815H | M02036 | 01 | 01 | ZSSA012853 | 3,060.00 | ESTATAL | CON |
| PUBBLIACONAVEZ/MARIA DEL LINDO | PUCR000729TV09 | PUCR000729T | M02036 | 01 | 01 | ZSSA012853 | 3,060.00 | ESTATAL | CON |
| HUACAPETATE,VALDEZ/GERALDYN | HUAC810101H5SR06 | HUAC810101H | M02036 | 01 | 01 | ZSSA000152 | 2,880.00 | ESTATAL | CON |
| BAJERRA,VALDEZ/VALDORA | SAVS700624H5ZSLR06 | SAVS700624H | M02025 | 01 | 02 | ZSSA001861 | 5,585.00 | ESTATAL | CON |
| IBARRA,MEJUNDEZ/ORALIA | IAMB071126M25LNR06 | IAMB071126M | M02001 | 01 | 01 | ZSSA013143 | 2,106.00 | ESTATAL | CON |
| ROQUE,BAJERRA/MARIA ELENA | RKBE800415M25ZQL02 | RKBE800415M | M02036 | 01 | 01 | ZSSA012853 | 2,700.00 | ESTATAL | CON |
| VIEIRA,ZAPATA/FRANCISCA LEONOR | VIEZ891222M25YF005 | VIEZ891222M | M02001 | 01 | 01 | ZSSA012492 | 13,821.00 | ESTATAL | CON |
| VILLEGAS,DEL RÍO/GABRIELA | VIGR891003H3G1 | VIGR891003H | M02025 | 01 | 02 | ZSSA012450 | 5,486.00 | ESTATAL | CON |
| GONZALEZ,ORTIZ/LAURA STEPHANIA | GUOL920819H5ZRR08 | GUOL920819H | M02035 | 01 | 01 | ZSSA012450 | 9,720.50 | ESTATAL | CON |
| GUILTIERREZ,VALDEZ/DEHNNIA PAULETH | GUVD900526M25LNR08 | GUVD900526M | M02038 | 01 | 02 | ZSSA012615 | 6,599.00 | ESTATAL | CON |
| PILLARREAL,GUZMAN/ERICK | VIGR930107RQ1 | VIGR930107R | M02006 | 01 | 01 | ZSSA013172 | 1,728.00 | ESTATAL | CON |
| SOTO,MAGALIANES/EVELIN | SOHE891214H5ZSR009 | SOHE891214H | M02003 | 01 | 01 | ZSSA0001506 | 1,728.00 | ESTATAL | CON |
| PELE,LOPEZ/ESTEBAN | PELE840218H5ZSR050 | PELE840218H | M02015 | 01 | 01 | ZSSA000026 | 12,528.50 | ESTATAL | CON |
| MCINTOYA,MCINTOYA/JUAN JOSE | MCMP881219H5ZSLR07 | MCMP881219H | M02006 | 01 | 01 | ZSSA000695 | 10,335.00 | ESTATAL | CON |
| JACIOS,TOTALCADO/JUAN JOSE | CANR860714H5ZSLR07 | CANR860714H | M02038 | 01 | 01 | ZSSA013143 | 7,579.00 | ESTATAL | CON |
| HUACAPETATE,VALDEZ/GERALDYN | HUAC910510H5SR06 | HUAC910510H | M02038 | 01 | 01 | ZSSA013143 | 1,188.00 | ESTATAL | CON |
| DE LA TORRE,LOPEZ/GERALDYN DEL EOCORRO | TORE981026H5SR06 | TORE981026H | M02035 | 01 | 02 | ZSSA013184 | 5,486.00 | ESTATAL | CON |



Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019

Filas Existentes

| Nombre | CURP | REC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | CDU_URISIP |
|--------------------------|-----------------|--------|---------------|--------------------|-------------|-------------------|---------|----------------------------|------------|
| BONILLA SÁENZ/BRUNO ALAN | HC0589611040V01 | M02036 | M02036 | 0 01 | ZSSA0013172 | 5,400.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 01 | ZSSA0000695 | 8,388.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 02 | ZSSA0000695 | 5,486.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 03 | ZSSA0012550 | 9,120.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 04 | ZSSA0012550 | 3,585.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 05 | ZSSA0012550 | 3,585.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 06 | ZSSA0012550 | 12,528.50 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 07 | ZSSA0012521 | 7,236.50 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 08 | ZSSA001272 | 7,236.50 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 09 | ZSSA001272 | 7,236.50 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 10 | ZSSA000881 | 7,236.50 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 11 | ZSSA000881 | 7,236.50 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 12 | ZSSA000321 | 7,236.50 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 13 | ZSSA0012786 | 13,091.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 14 | ZSSA0012786 | 7,236.50 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 15 | ZSSA0012853 | 8,957.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 16 | ZSSA0007700 | 7,236.50 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 17 | ZSSA0006572 | 7,236.50 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 18 | ZSSA0001741 | 3,585.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 19 | ZSSA0001741 | 3,585.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 20 | ZSSA000152 | 3,585.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 21 | ZSSA001571 | 5,486.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 22 | ZSSA000293 | 5,486.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 23 | ZSSA0012521 | 12,528.50 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 24 | ZSSA0013184 | 8,705.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 25 | ZSSA001856 | 5,769.50 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 26 | ZSSA0012450 | 5,486.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 27 | ZSSA0012615 | 7,847.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 28 | ZSSA0013090 | 5,486.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 29 | ZSSA001861 | 3,585.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 30 | ZSSA0012521 | 12,528.50 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 31 | ZSSA0001395 | 12,528.50 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 32 | ZSSA000152 | 3,585.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 33 | ZSSA000152 | 3,585.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 34 | ZSSA000152 | 3,585.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 35 | ZSSA0001424 | 5,486.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 36 | ZSSA0013143 | 3,240.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 37 | ZSSA0013143 | 3,240.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 38 | ZSSA001484 | 7,236.50 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 39 | ZSSA0012516 | 3,585.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 40 | ZSSA0012516 | 3,585.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 41 | ZSSA0012516 | 3,585.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 42 | ZSSA001156 | 3,600.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 43 | ZSSA0012853 | 3,600.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 44 | ZSSA0012492 | 3,240.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 45 | ZSSA0000613 | 4,680.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 46 | ZSSA0000613 | 4,680.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 47 | ZSSA001486 | 4,340.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 48 | ZSSA000572 | 7,346.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 49 | ZSSA0012533 | 5,720.50 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 50 | ZSSA0012533 | 5,720.50 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 51 | ZSSA001144 | 7,236.50 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 52 | ZSSA000671 | 3,585.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 53 | ZSSA0013155 | 8,720.50 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 54 | ZSSA000152 | 3,585.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 55 | ZSSA001762 | 5,486.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 56 | ZSSA0012450 | 5,486.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 57 | ZSSA0013184 | 6,318.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 58 | ZSSA0000514 | 5,486.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 59 | ZSSA0000514 | 5,486.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 60 | ZSSA0013143 | 3,585.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 61 | ZSSA0000403 | 2,460.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 62 | ZSSA0012656 | 5,486.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 63 | ZSSA0012656 | 5,486.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 64 | ZSSA0013143 | 2,650.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 65 | ZSSA0012516 | 7,346.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 66 | ZSSA000152 | 2,857.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 67 | ZSSA001506 | 2,857.00 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 68 | ZSSA0012550 | 15,951.50 | ESTATAL | CON | |
| BONILLA MEDINA/FERDINO | HC0589611040V01 | M02036 | M02036 | 0 69 | ZSSA0012550 | 2,460.00 | ESTATAL | CON | |

Piñas Existentes

| Nombre | CUJP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | CUJP URLEP |
|--|--------------------|--------------------|---------------|--------------------|--------------|-------------------|---------|----------------------------|------------|
| DE LA ROSA, CORTES /ADRIAN MANUEL SALVADOR | ROCBM04191236 | ROCBM04191236 | M01006 | 0101 | 2555A012656 | 7,236.50 | ESTATAL | CON | |
| BORTINO, ADRIAN /CARLOS | MONIC6702620898 | MONIC6702620898 | M01004 | 0101 | 2555A011835 | 8,388.00 | ESTATAL | CON | |
| BOS, VIVAMONTES /JORGE ALBERTO | RIVIB0414H25SR06 | RIVIB0414H25SR06 | CF40004 | 0101 | 2555A009335 | 30,842.50 | ESTATAL | CON | |
| DEL RIO, RODRIGUEZ /ANDREA ITZEL | RIBAR0524M25XD03 | RIBAR0524M25XD03 | CF40006 | 0101 | 2555A009335 | 7,857.00 | ESTATAL | CON | |
| ZALDIVAR, PATIBO /MARIA BERENICE | ZAPR891015MDLTR04 | ZAPR891015MDLTR04 | M01007 | 0101 | 2555A001343 | 7,146.50 | ESTATAL | CON | |
| CHAMBER, RODRIGUEZ /VIRDIANA MATHALI | CARV901117MCJHOR07 | CARV901117MCJHOR07 | M01006 | 0101 | 2555A001246 | 7,146.50 | ESTATAL | CON | |
| MALDONADO, LOPEZ /JUAN DIEGO | MALJ910508H89 | MALJ910508H89 | M01006 | 0101 | 2555A001190 | 7,236.50 | ESTATAL | CON | |
| BEYTES, LOPEZ /JUAN ANTONIO | RELJ901126CD1 | RELJ901126CD1 | M01006 | 0101 | 2555A000152 | 5,512.00 | ESTATAL | CON | |
| VALDEZ, JACQUELINE /ANGEL | VAPM910502QIA | VAPM910502QIA | M01006 | 0101 | 2555A001506 | 7,236.50 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | MAGI920821NG1 | MAGI920821NG1 | M02066 | 0101 | 2555A000152 | 7,847.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | QURJ900423N61 | QURJ900423N61 | M01004 | 0101 | 2555A0012450 | 8,388.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | MASJ950328S22 | MASJ950328S22 | M02035 | 0101 | 2555A001343 | 8,420.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | GAMR891233599 | GAMR891233599 | M02035 | 0101 | 2555A001343 | 8,420.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | MEC80092592A | MEC80092592A | M02035 | 0101 | 2555A001343 | 8,420.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | FEJ910428R0W3 | FEJ910428R0W3 | M02035 | 0101 | 2555A0000813 | 3,600.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | CAJ984120021P | CAJ984120021P | M02035 | 0101 | 2555A000113 | 4,320.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | EUJF950627FM0 | EUJF950627FM0 | M02035 | 0101 | 2555A001343 | 3,600.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | MEAE911204PR8 | MEAE911204PR8 | M02035 | 0101 | 2555A001343 | 1,980.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | SIM950903K47 | SIM950903K47 | M02035 | 0101 | 2555A000152 | 3,060.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | TOPD9401130V2 | TOPD9401130V2 | M02035 | 0101 | 2555A00152 | 3,600.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | EUI920904BN2 | EUI920904BN2 | M02035 | 0101 | 2555A00152 | 3,600.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | MEAC9202147F5 | MEAC9202147F5 | M02035 | 0101 | 2555A012853 | 4,320.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | PAIL920620067 | PAIL920620067 | M02035 | 0101 | 2555A012853 | 3,960.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | SACJ920425M4SR209 | SACJ920425M4SR209 | M02035 | 0101 | 2555A012853 | 2,700.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | TOM850507K1 | TOM850507K1 | M02036 | 0101 | 2555A001343 | 3,600.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | CUJAP90318QC1 | CUJAP90318QC1 | M01006 | 0101 | 2555A012450 | 3,240.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | HUIJ781219J9H4 | HUIJ781219J9H4 | M03025 | 0102 | 2555A001511 | 7,236.50 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | RIPP90402UJ9 | RIPP90402UJ9 | M03025 | 0102 | 2555A012450 | 3,585.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | MOJAL1103806 | MOJAL1103806 | M02035 | 0101 | 2555A0000813 | 5,040.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | HEJ781219J9H4 | HEJ781219J9H4 | M02035 | 0101 | 2555A000152 | 2,880.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | MAJ90306R85 | MAJ90306R85 | M02035 | 0101 | 2555A000152 | 3,040.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | MUS802068LM5 | MUS802068LM5 | M03025 | 0102 | 2555A011372 | 5,115.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | BAJCB912234G3 | BAJCB912234G3 | M01006 | 0101 | 2555A000720 | 7,236.50 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | SIF90820MT5 | SIF90820MT5 | M02036 | 0101 | 2555A000152 | 3,600.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | CUJPT709072A | CUJPT709072A | M0301 | 0101 | 2555A012771 | 4,320.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | VASJ730318X3 | VASJ730318X3 | M0301 | 0101 | 2555A012771 | 3,644.50 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | AHJ7900339I8 | AHJ7900339I8 | M02035 | 0101 | 2555A001506 | 2,880.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | MAAL951127A31 | MAAL951127A31 | M02036 | 0101 | 2555A002136 | 3,240.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | RAC9030310919 | RAC9030310919 | M02001 | 0101 | 2555A002136 | 3,978.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | LUAJ890408BBIA | LUAJ890408BBIA | M02006 | 0101 | 2555A012783 | 2,650.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | BAJOT721218C7 | BAJOT721218C7 | M03025 | 0102 | 2555A012533 | 5,486.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | HEJ90409J48 | HEJ90409J48 | M02049 | 0101 | 2555A013160 | 10,393.50 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | HEJ9011122U4 | HEJ9011122U4 | M03025 | 0102 | 2555A013160 | 5,486.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | GAPR20830I7 | GAPR20830I7 | M01004 | 0101 | 2555A001961 | 8,388.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | SABF811125R22 | SABF811125R22 | M01004 | 0101 | 2555A012450 | 8,388.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | MEJ86180744 | MEJ86180744 | M01006 | 0101 | 2555A000152 | 8,978.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | MAJ98410154F8 | MAJ98410154F8 | M01004 | 0101 | 2555A0000813 | 8,978.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | LOJ09211207D4 | LOJ09211207D4 | M02036 | 0101 | 2555A012450 | 3,960.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | AAJ9910513H54 | AAJ9910513H54 | M02035 | 0101 | 2555A000613 | 4,320.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | COJ960216A8 | COJ960216A8 | M02035 | 0101 | 2555A000613 | 4,680.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | GAGJ730318X3 | GAGJ730318X3 | M02035 | 0101 | 2555A000613 | 5,040.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | TOR900210KX5 | TOR900210KX5 | M02035 | 0101 | 2555A000613 | 3,960.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | COJ941005LR4 | COJ941005LR4 | M01006 | 0101 | 2555A012853 | 8,268.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | MEJ910419347 | MEJ910419347 | M01006 | 0101 | 2555A001260 | 7,236.50 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | GAMR702221V8 | GAMR702221V8 | M01006 | 0101 | 2555A000152 | 6,201.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | GAJFP31209PW7 | GAJFP31209PW7 | M02035 | 0101 | 2555A013143 | 3,600.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | HEJ890415HYA | HEJ890415HYA | M02066 | 0101 | 2555A002932 | 7,347.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | HEJ890519566 | HEJ890519566 | M02015 | 0101 | 2555A012450 | 12,528.50 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | SEJ980925CS7 | SEJ980925CS7 | M01003 | 0101 | 2555A0013184 | 3,952.50 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | CEJ81013048 | CEJ81013048 | M01006 | 0101 | 2555A000152 | 7,236.50 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | CAJ98410154F8 | CAJ98410154F8 | M03025 | 0102 | 2555A012516 | 3,585.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | ROAJ920817PN6 | ROAJ920817PN6 | M03025 | 0102 | 2555A012516 | 3,585.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | MOJ810211RE7 | MOJ810211RE7 | M01004 | 0101 | 2555A012516 | 3,585.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | TOCJ860821E13 | TOCJ860821E13 | M01004 | 0101 | 2555A000152 | 8,388.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | MAAJ900527K15 | MAAJ900527K15 | M02035 | 0101 | 2555A012450 | 3,240.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | JIGH498207K4 | JIGH498207K4 | M02036 | 0101 | 2555A000013 | 4,320.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | COJ961219LD1 | COJ961219LD1 | M01004 | 0101 | 2555A002141 | 8,388.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | OJRL20103K05 | OJRL20103K05 | M03025 | 0102 | 2555A000893 | 5,486.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | REVJ9201315VA | REVJ9201315VA | M02040 | 0101 | 2555A013143 | 2,808.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | EAJ9V20228R26 | EAJ9V20228R26 | M02040 | 0101 | 2555A013213 | 8,705.00 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | AJH890806J6CA | AJH890806J6CA | M02015 | 0101 | 2555A012521 | 12,528.50 | ESTATAL | CON | |
| GUZMAN, GARCIA /JULIA | CARR920213M25R00 | CARR920213M25R00 | M02035 | 0101 | 2555A001372 | 3,780.00 | ESTATAL | CON | |

Plazas Existente

| Nombre | CURP | REC | Tipo de Placa | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | CLP Líneas |
|--|----------------------|--------|---------------|--------------------|-------|-------------------|----------|----------------------------|------------|
| IBARRA VARGAS/MANUEL | IAVM79060314ZEBR4008 | M02035 | | | 0.02 | ZSSA0011433 | 7,848.00 | ESTATAL | CON |
| GARCIA, VILADO/JESUS | GAAM19062204ZERR502 | M02035 | | | 0.02 | ZSSA0011433 | 3,410.00 | ESTATAL | CON |
| DEBAGDO, CARPONA/ALLELY YULIVETH | DECR911012NIZSLR00 | M02035 | | | 0.02 | ZSSA0012492 | 3,410.00 | ESTATAL | CON |
| MEDINA, RUIZ/JUAN ANTONIO | MEFR140820ZDZ07001 | M02035 | | | 0.02 | ZSSA0013143 | 2,046.00 | ESTATAL | CON |
| ABREGO DE LA TORRE/FANDILLO | AET13930821MZSBR107 | M02035 | | | 0.01 | ZSSA0012450 | 3,600.00 | ESTATAL | CON |
| LOFARDO, RIAS/DULCE ADRIENE | LOFD081024MBCZLR08 | M02035 | | | 0.01 | ZSSA0012450 | 3,600.00 | ESTATAL | CON |
| TREPO, VIVADO/CONCEPCION YVON | TEPC921208MZSRRN05 | M02035 | | | 0.01 | ZSSA0012450 | 3,780.00 | ESTATAL | CON |
| AVILA, CONTRERAS/MIRIAM LIZETH | AACM093090ZMZY5R03 | M02040 | | | 0.01 | ZSSA0012795 | 972.00 | ESTATAL | CON |
| DE LA CRUZ, SAZ/JUAN YADIRA | CUIS150119MHSR06 | M02035 | | | 0.02 | ZSSA0013143 | 5,456.00 | ESTATAL | CON |
| DOMINGUEZ VAZQUEZ/MALEN ELIZABETH | DOV00920723MCKZ04 | M02049 | | | 0.01 | ZSSA0013143 | 7,072.00 | ESTATAL | CON |
| GAIVAN, GUTIERREZ/AMBER LIZETH | GOVPH0623MHSZK006 | M02035 | | | 0.02 | ZSSA0013143 | 5,456.00 | ESTATAL | CON |
| DOMINGUEZ VAZQUEZ/MANUEL FRANCISCO | HAGFR111725Z9 | M02035 | | | 0.02 | ZSSA0013143 | 6,479.00 | ESTATAL | CON |
| MARTINEZ GONZALEZ/FRANCISCO JAVIER | MUVJ090521M4S | M02035 | | | 0.02 | ZSSA0013143 | 3,751.00 | ESTATAL | CON |
| VAIAZ, VAQUEZ/ORGE LUIS | SARX180311MHSZK006 | M02040 | | | 0.01 | ZSSA0013143 | 6,138.00 | ESTATAL | CON |
| SANCHEZ RODRIGUEZ/ROCHITL AZUCENA | SILR8111MHSZK006 | M02040 | | | 0.01 | ZSSA0013143 | 3,600.00 | ESTATAL | CON |
| SIFUENTES LOPEZ/JUANA DEL CARMEN | TARAR30223MHSZK006 | M02035 | | | 0.01 | ZSSA0013143 | 3,240.00 | ESTATAL | CON |
| AGUIRRE, DIAZ/CECILIA | AOC0300307MHSZK006 | M02035 | | | 0.01 | ZSSA0013143 | 3,240.00 | ESTATAL | CON |
| DE AVILA, GALVAN/ANA YRETH | AGAV91025MHSZK006 | M02035 | | | 0.01 | ZSSA0013143 | 3,600.00 | ESTATAL | CON |
| DOMINGUEZ, MENDEZ/DALDO ESTERAN | DOMA930815MHSZK006 | M02035 | | | 0.01 | ZSSA0012771 | 4,140.00 | ESTATAL | CON |
| VARELA, DIAZ/LORENZO | VALD010625MHSZK006 | M02036 | | | 0.01 | ZSSA0011861 | 2,700.00 | ESTATAL | CON |
| VARELA, DIAZ/LORENZO | VALD010625MHSZK006 | M02036 | | | 0.01 | ZSSA0011861 | 2,700.00 | ESTATAL | CON |
| CAMPUS, HERNANDEZ/MIGUEL ANGEL | CAHM900301MHSZK006 | M02035 | | | 0.01 | ZSSA0013172 | 6,138.00 | ESTATAL | CON |
| DOMINGUEZ, RODRIGUEZ/MIRIAM DANIELA | DOMR940224MHSZK006 | M02035 | | | 0.02 | ZSSA0012853 | 5,115.00 | ESTATAL | CON |
| ESQUIVEL VARELA/ADARCEL | EVA0282074MHSZK006 | M02035 | | | 0.02 | ZSSA0001152 | 3,420.00 | ESTATAL | CON |
| GUERRA, ENRIQUETA | GUEN940521MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 3,420.00 | ESTATAL | CON |
| GARCIA, VAJDA/VALERIA | GAVR9111MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 3,420.00 | ESTATAL | CON |
| SANCHEZ VAJDA/VALERIA | SAVA9008031MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 3,420.00 | ESTATAL | CON |
| HALL, MARTINEZ/NAUL IVAN | HAMR990311MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 216.00 | ESTATAL | CON |
| VALDELLANOS, MAGNUS/AYDA YARELI | VALM990228MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 3,240.00 | ESTATAL | CON |
| ORTIZ, MARTINEZ/JERONIMO | ORTM990311MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 4,140.00 | ESTATAL | CON |
| MAGALAN, RIVERA/JOSEFINA | SEGR940311MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 1,800.00 | ESTATAL | CON |
| ESQUIVEL VAJDA/VERONICA | ESVA940201MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 1,800.00 | ESTATAL | CON |
| PARFAR, ORTIZ/VIRGINIANA | PARV930201MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 4,500.00 | ESTATAL | CON |
| RUIZ ALVARADO/BRYTANY | RUIA921122MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 4,500.00 | ESTATAL | CON |
| TORRES, GRANADO/MARIA GUADALUPE | TORG930701MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 3,240.00 | ESTATAL | CON |
| ARFELIANO, GUTMAN/MAITRA FABIOLA | ARFA991010MHSZK006 | M02035 | | | 0.01 | ZSSA0012450 | 3,600.00 | ESTATAL | CON |
| AGUIRRE, CASTAÑEDA/ADAN | AGUA980221MHSZK006 | M02035 | | | 0.02 | ZSSA0013143 | 4,092.00 | ESTATAL | CON |
| MARTINEZ PEREZ/VERONICA MONTSERRAT | MAMP940919MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 2,520.00 | ESTATAL | CON |
| VAHUESA, FALIST/MALEYDI ELIZABETH | VAFM932102MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 1,980.00 | ESTATAL | CON |
| RODRIGUEZ DE LA TORRE/REYVA VIRGINIANA | RORR951082MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 3,240.00 | ESTATAL | CON |
| RODRIGUEZ, TORRES/ELVA ORALIA | ROTR990222MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 3,060.00 | ESTATAL | CON |
| OLIVEROS, CARRILLO/MATALIA VIVETE | OLCV9909031MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 3,420.00 | ESTATAL | CON |
| LOUIS, GARCIA/MARIA VERONICA HACHELY | LOVU990522MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 3,420.00 | ESTATAL | CON |
| GONZALEZ, ORTIZ/ANITA MONTSERRAT | GOG9009031MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 3,780.00 | ESTATAL | CON |
| LUSVANO, GIBRILA/CECILIA | LUGL990401MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 3,780.00 | ESTATAL | CON |
| HERBERA DE LA CRUZ/MARIA DE LOURDES | HERA980201MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 3,420.00 | ESTATAL | CON |
| MARQUEZ, RANGEL/PEDRO IVAN | MARV990903MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 3,600.00 | ESTATAL | CON |
| HERNANDEZ, RODRIGUEZ/ALEJANDRA | HERA970715MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 2,700.00 | ESTATAL | CON |
| HERNANDEZ, HERNADEZ/CECILIA | HEHC920202MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 3,780.00 | ESTATAL | CON |
| HERNANDEZ, ALVARADO/DAVID DE JESUS | HEHA991229MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 3,600.00 | ESTATAL | CON |
| GONZALEZ, GARCIA/GRICELDA | GOGG991010MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 3,780.00 | ESTATAL | CON |
| GARCIA, LOPEZ/OLYVIA | GAOL980608MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 2,880.00 | ESTATAL | CON |
| DOMINGUEZ, CHAVEZ/OLIVIA | DOCM991002MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 2,700.00 | ESTATAL | CON |
| DAYLA, ESPARZA/MIGUEL ANGEL | DAEM950809MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 3,960.00 | ESTATAL | CON |
| CASTILLO, DIAZ/MARIA DEL REFUGIO | CAST951019MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 2,160.00 | ESTATAL | CON |
| BARON, CORTES/JORGE LUIS ALEXIS | BACR951019MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 2,160.00 | ESTATAL | CON |
| ARELLANO, BAYLON/BERNERTO | AREB990325MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 3,600.00 | ESTATAL | CON |
| IBARRA, VAREZ/DULCE LUCERO/SABAH | IBVA940126MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 3,240.00 | ESTATAL | CON |
| CURBEA DE LA CRUZ/MARIA | CAUS980303MHSZK006 | M02035 | | | 0.01 | ZSSA0013143 | 3,420.00 | ESTATAL | CON |
| CHAVEZ, MARTINEZ/ROSCELIA | CAHM990303MHSZK006 | M02035 | | | 0.01 | ZSSA0013143 | 3,420.00 | ESTATAL | CON |
| GARCIA, RIVERA/AMBER ELIZABETH | GAAR990303MHSZK006 | M02035 | | | 0.01 | ZSSA0013143 | 3,060.00 | ESTATAL | CON |
| MARQUEZ RAMIREZ/MARIA GABRIELA | MARV990303MHSZK006 | M02035 | | | 0.01 | ZSSA0013143 | 3,780.00 | ESTATAL | CON |
| ORTIZ, RAMIREZ/YRETH | ORTR990303MHSZK006 | M02035 | | | 0.01 | ZSSA0013143 | 3,780.00 | ESTATAL | CON |
| VARGAS, GARCIA/PAMELA MARGARITA | VVGP930203MHSZK006 | M02035 | | | 0.01 | ZSSA0013143 | 3,600.00 | ESTATAL | CON |
| ZABALA, MORENO/PELA MARIELA | ZAMP970305MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 2,700.00 | ESTATAL | CON |
| AAACCD860024ZSLN04 | AAAC860024ZSLN04 | M02035 | | | 0.01 | ZSSA0001152 | 2,160.00 | ESTATAL | CON |
| CARLOS, MUÑOZ/TOSHIM YERALDYNE | CAMY910314MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 2,880.00 | ESTATAL | CON |
| DELGADO, PERALES/CECILIA BERENICE | DEPC900904MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 2,700.00 | ESTATAL | CON |
| LOPEZ GARCIA/ADRIAN | LOGA941203MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 2,700.00 | ESTATAL | CON |
| MARQUEZ, ENJEL/MANUEL ALAN | MARV970507MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 2,340.00 | ESTATAL | CON |
| SAJAJA, AGUIRRE/ISLA GERARDA | SAGJ991103MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 2,700.00 | ESTATAL | CON |
| SANCHEZ BONILLA/RICARDO ALEJANDRO | SORR950415MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 2,920.00 | ESTATAL | CON |
| ORDOZ, RODRIGUEZ/GLORIA ALODORA | ORRO990415MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 2,920.00 | ESTATAL | CON |
| RAMIREZ, ALFAR/ETHEL LAURA | RALM990415MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 2,920.00 | ESTATAL | CON |
| ZAMORA, ESCOBAR/ISABEL YVONNE | ZAME990415MHSZK006 | M02035 | | | 0.01 | ZSSA0001152 | 2,920.00 | ESTATAL | CON |
| ROSALES, RAMIREZ/MARIA CONCEPCION | ROCR981106MHSZK006 | M02035 | | | 0.02 | ZSSA012516 | 3,585.00 | ESTATAL | CON |



Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019

| Nombre | CUJP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Cercedo de Trabajo | Pago | Origen de la Plaza Federal | CP_UJRESP |
|---|-----------------------|-----------------------|---------------|--------------------|-------|--------------------|----------|----------------------------|-----------|
| HIDIOVAL, SANTIAGO/ARTURO IVAM | HISA02022H25N101 | H0400422Z | M20285 | 01 | 01 | ZSSA0011172 | 4,140.00 | ESTATAL | CON |
| RAMOS, RODRIGUEZ/ABRAHAM | RARA0612011ZSMD008 | RARA061201AG8 | M20285 | 01 | 01 | ZSSA0011175 | 1,480.00 | ESTATAL | CON |
| TALVEIRA, DE HAROLUIS ENRIQUE | TAH19501021S1R507 | TAH1950102Q0 | M20285 | 01 | 01 | ZSSA0011180 | 2,480.00 | ESTATAL | CON |
| MARTINEZ REVELES/IMARCO ANTONIO | MA10M1961223H2SVR67 | MAR10M196123IF0 | M20285 | 01 | 01 | ZSSA0011450 | 1,144.00 | ESTATAL | CON |
| MONTES,CARRILLO/DASY ALEJANDRA | MOC00891204M2S5M807 | MOC00891204F53 | M20285 | 01 | 01 | ZSSA0012450 | 7,902.00 | ESTATAL | CON |
| LARIBELLO,FLORES/ALDO MISAI | CARF099094H25RL102 | CARF099094H35 | M20285 | 01 | 01 | ZSSA0012450 | 2,400.00 | ESTATAL | CON |
| AGUILAR, MARQUEZ/MARIA MAGDALENA TRANOPCA | ALUM19020929M25C2H08 | ALUM19020929HKS | M20285 | 01 | 01 | ZSSA0012462 | 2,400.00 | ESTATAL | CON |
| GUZMAN, ANA MARIA | ESV1980219Z2A2 | ESV1980219Z2A | M20285 | 01 | 01 | ZSSA0012462 | 2,400.00 | ESTATAL | CON |
| CASILLAS, VALERIA/TERAN/ECTOR DAVID | CAYV1903101R1F1 | CAYV1903101R1F1 | M20285 | 01 | 01 | ZSSA0012771 | 4,400.00 | ESTATAL | CON |
| SANTILLANO, MARTIN/ROSA DEL CARMEN | QU1903000831M25H5H02 | QU1903000831B86 | M20285 | 01 | 01 | ZSSA0013143 | 4,433.00 | ESTATAL | CON |
| ILIBARRI, JOSÉ/ROSARIO/JOSE | JIR190300124N1V8 | JIR190300124N1V8 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| LUNA, GUADALUPE/ANGEL | LUG1903021141 | LUG1903021141 | M20285 | 01 | 01 | ZSSA0006995 | 3,860.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LUG19030215W25C0Y11 | LUG19030215W25C0Y11 | M20285 | 01 | 01 | ZSSA0012516 | 3,585.00 | ESTATAL | CON |
| SALCIEDO, LUCY/RAFAELINA | SAC1950201W5C0L06 | SAC1950201W5C0L06 | M20285 | 01 | 01 | ZSSA0011675 | 7,236.50 | ESTATAL | CON |
| AGUIRRE, JUAN CARLOS | LUG19030215W25C0Y11 | LUG19030215W25C0Y11 | M20285 | 01 | 01 | ZSSA0000971 | 8,388.00 | ESTATAL | CON |
| MANZANARES, MONREAL/ZICHELLE ALEJANDRA | ALUM19020929M25C2H08 | ALUM19020929HKS | M20285 | 01 | 01 | ZSSA0001352 | 7,236.50 | ESTATAL | CON |
| PALACIOS, ARIELY/TAZMIN DELETH GUADALUPE | SO1903001114H25L8T06 | SO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0001111 | 2,400.00 | ESTATAL | CON |
| LOPEZ, LUIS/ADALY | SO1903001114H25L8T06 | SO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0001675 | 8,388.00 | ESTATAL | CON |
| GAUCHA, THALEY/REYNA ALUCENA | LOT1903011126M2ZPRD03 | LOT1903011126M2ZPRD03 | M20285 | 01 | 01 | ZSSA0001152 | 3,400.00 | ESTATAL | CON |
| RODRIGUEZ, MONTEALONZO/MARTHA PAULINA | GAT19010113M2ZSLR06 | GAT19010113M2ZSLR06 | M20285 | 01 | 01 | ZSSA0001152 | 3,400.00 | ESTATAL | CON |
| DE LA ROSA, DE LUNA/JESSICA NAVELY | DE19000517M2ZSLR08 | DE19000517M2ZSLR08 | M20285 | 01 | 01 | ZSSA0001152 | 3,400.00 | ESTATAL | CON |
| MARTINEZ, MACIAS/ESTEFANIA | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0001152 | 3,400.00 | ESTATAL | CON |
| DE LA ROSA, DE LUNA/JESSICA NAVELY | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0001152 | 3,400.00 | ESTATAL | CON |
| DE LA ROSA, DE LUNA/JESSICA NAVELY | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0001152 | 3,400.00 | ESTATAL | CON |
| AVILA, CALDERON/YESSENIA | HE19080824M2SRRN14 | HE19080824M2SRRN14 | M20285 | 01 | 01 | ZSSA0011672 | 2,700.00 | ESTATAL | CON |
| HERRERA, GARCIA/TANIA BELGUIS | AC19050008M25VLS05 | AC19050008M25VLS05 | M20285 | 01 | 01 | ZSSA0012462 | 2,400.00 | ESTATAL | CON |
| ALBERDI, JUAN CARLOS | HE19080824M2SRRN14 | HE19080824M2SRRN14 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| HERNANDEZ, GONZALEZ/NOBERTO ADRIAN | LUG19030215W25C0Y11 | LUG19030215W25C0Y11 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| MARTINEZ, MACIAS/ESTEFANIA | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| DE LA ROSA, DE LUNA/JESSICA NAVELY | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| AVILA, CALDERON/YESSENIA | HE19080824M2SRRN14 | HE19080824M2SRRN14 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| HERNANDEZ, GONZALEZ/NOBERTO ADRIAN | LUG19030215W25C0Y11 | LUG19030215W25C0Y11 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| MARTINEZ, MACIAS/ESTEFANIA | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| DE LA ROSA, DE LUNA/JESSICA NAVELY | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| AVILA, CALDERON/YESSENIA | HE19080824M2SRRN14 | HE19080824M2SRRN14 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| HERNANDEZ, GONZALEZ/NOBERTO ADRIAN | LUG19030215W25C0Y11 | LUG19030215W25C0Y11 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| MARTINEZ, MACIAS/ESTEFANIA | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| DE LA ROSA, DE LUNA/JESSICA NAVELY | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| AVILA, CALDERON/YESSENIA | HE19080824M2SRRN14 | HE19080824M2SRRN14 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| HERNANDEZ, GONZALEZ/NOBERTO ADRIAN | LUG19030215W25C0Y11 | LUG19030215W25C0Y11 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| MARTINEZ, MACIAS/ESTEFANIA | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| DE LA ROSA, DE LUNA/JESSICA NAVELY | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| AVILA, CALDERON/YESSENIA | HE19080824M2SRRN14 | HE19080824M2SRRN14 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| HERNANDEZ, GONZALEZ/NOBERTO ADRIAN | LUG19030215W25C0Y11 | LUG19030215W25C0Y11 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| MARTINEZ, MACIAS/ESTEFANIA | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| DE LA ROSA, DE LUNA/JESSICA NAVELY | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| AVILA, CALDERON/YESSENIA | HE19080824M2SRRN14 | HE19080824M2SRRN14 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| HERNANDEZ, GONZALEZ/NOBERTO ADRIAN | LUG19030215W25C0Y11 | LUG19030215W25C0Y11 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| MARTINEZ, MACIAS/ESTEFANIA | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| DE LA ROSA, DE LUNA/JESSICA NAVELY | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| AVILA, CALDERON/YESSENIA | HE19080824M2SRRN14 | HE19080824M2SRRN14 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| HERNANDEZ, GONZALEZ/NOBERTO ADRIAN | LUG19030215W25C0Y11 | LUG19030215W25C0Y11 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| MARTINEZ, MACIAS/ESTEFANIA | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| DE LA ROSA, DE LUNA/JESSICA NAVELY | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| AVILA, CALDERON/YESSENIA | HE19080824M2SRRN14 | HE19080824M2SRRN14 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| HERNANDEZ, GONZALEZ/NOBERTO ADRIAN | LUG19030215W25C0Y11 | LUG19030215W25C0Y11 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| MARTINEZ, MACIAS/ESTEFANIA | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| DE LA ROSA, DE LUNA/JESSICA NAVELY | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| AVILA, CALDERON/YESSENIA | HE19080824M2SRRN14 | HE19080824M2SRRN14 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| HERNANDEZ, GONZALEZ/NOBERTO ADRIAN | LUG19030215W25C0Y11 | LUG19030215W25C0Y11 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| MARTINEZ, MACIAS/ESTEFANIA | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| DE LA ROSA, DE LUNA/JESSICA NAVELY | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| AVILA, CALDERON/YESSENIA | HE19080824M2SRRN14 | HE19080824M2SRRN14 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| HERNANDEZ, GONZALEZ/NOBERTO ADRIAN | LUG19030215W25C0Y11 | LUG19030215W25C0Y11 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| MARTINEZ, MACIAS/ESTEFANIA | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| DE LA ROSA, DE LUNA/JESSICA NAVELY | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| AVILA, CALDERON/YESSENIA | HE19080824M2SRRN14 | HE19080824M2SRRN14 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| HERNANDEZ, GONZALEZ/NOBERTO ADRIAN | LUG19030215W25C0Y11 | LUG19030215W25C0Y11 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| MARTINEZ, MACIAS/ESTEFANIA | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| DE LA ROSA, DE LUNA/JESSICA NAVELY | MA19020929M25C2H08 | MA19020929HKS | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| AVILA, CALDERON/YESSENIA | HE19080824M2SRRN14 | HE19080824M2SRRN14 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| HERNANDEZ, GONZALEZ/NOBERTO ADRIAN | LUG19030215W25C0Y11 | LUG19030215W25C0Y11 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | ZSSA0002141 | 2,400.00 | ESTATAL | CON |
| GUERRERO, VEGA/ROSALBA | LO1903001114H25L8T06 | LO1903001114H25L8T06 | M20285 | 01 | 01 | | | | |

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019



Plazas Existentes

Table with columns: Nombre, CUIP, RFC, Tipo de Plaza, Tipo de Movimiento, Horas, Centro de Trabajo, Pago, Origen de la Plaza, CUIP_UJESP. It lists various employees and their associated data for existing positions.

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019



Plazas Existientes

| Nombre | CUIP | REF | Tipo de Placa | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | CIP_LIRESP |
|------------------------------------|--------------------|--------|---------------|--------------------|-------------|-------------------|---------|----------------------------|------------|
| HERNANDEZ, FERRANDEZ/DAVID | HEH0291113M2SVR107 | M02025 | M02025 | 01 | ZSSA001504 | 2,587.50 | ESTATAL | CON | |
| DAVILA DE LA TORRE/MA. GUADALUPE | DAT5761205VC7 | M02025 | M02025 | 02 | ZSSA001506 | 2,587.50 | ESTATAL | CON | |
| CRISTINA, FELIX/GABRIELA | CFG000101A63 | M03025 | M03025 | 02 | ZSSA0012516 | 3,985.00 | ESTATAL | CON | |
| LUNA-ESTRADA/MOPOFO | LUER901011HESN002 | M01006 | M01006 | 01 | ZSSA001483 | 7,236.50 | ESTATAL | CON | |
| MUVAHRO, ROBLES/SERGIO ALONSO | NAB5790513HCVBR07 | M01006 | M01006 | 01 | ZSSA0009613 | 7,236.50 | ESTATAL | CON | |
| BUVIERA, CHAVEZ/FABIAN | RICF900818H25VH04 | M01006 | M01006 | 01 | ZSSA000070 | 3,985.00 | ESTATAL | CON | |
| LEON, LOPEZ/CLAUDIA DANIELA | LEC310816M2SHP107 | M01004 | M01004 | 01 | ZSSA0012516 | 3,985.00 | ESTATAL | CON | |
| ALCANTARA, QUIROZ/ANA EDUENIA | ELPFB81044MSZSPT02 | M02001 | M02001 | 01 | ZSSA002240 | 3,835.00 | ESTATAL | CON | |
| GUERRERO, CARLOS GUILLERMO | PIC4850612H5KX09 | M02006 | M02006 | 01 | ZSSA001152 | 3,060.00 | ESTATAL | CON | |
| RAMIREZ, RAIZ/FRANCISCO GUADALUPE | LOQ4870927DMGTZ04 | M02035 | M02035 | 01 | ZSSA0013148 | 3,780.00 | ESTATAL | CON | |
| ROMERO CASTORENA/IVANI ISRAEL | RAG593010M2S6R008 | M02035 | M02035 | 01 | ZSSA0012771 | 2,768.00 | ESTATAL | CON | |
| CABRIELE, VARGAS/FRANCISCO ALBERTO | ROCI880723009 | M03025 | M03025 | 02 | ZSSA0013148 | 6,479.00 | ESTATAL | CON | |
| ELIZABETH | HYFH1004999 | M02040 | M02040 | 01 | ZSSA0012462 | 4,092.00 | ESTATAL | CON | |
| RIGGS, BANGEL/JOSE CRUZ | FANAC80011E2 | M03025 | M03025 | 01 | ZSSA0014850 | 2,898.00 | ESTATAL | CON | |
| ESPAZZA, NAVA/ANABEL | PAC898011E1H4 | M03025 | M03025 | 02 | ZSSA001856 | 3,985.00 | ESTATAL | CON | |
| PALACIOS, CAMACHO/MELODA | ROOF861027L70 | M03025 | M03025 | 01 | ZSSA0013143 | 3,985.00 | ESTATAL | CON | |
| ROBLES, ORTIZ/FATIMA MONSERRAT | SALM811105G68 | M03025 | M03025 | 01 | ZSSA000700 | 7,236.50 | ESTATAL | CON | |
| SANCHEZ, LOPEZ/MARINA | CAV0930930454 | M01006 | M01006 | 01 | ZSSA000152 | 8,888.00 | ESTATAL | CON | |
| CASTRO, VALCIO/OSCAR ANTONIO | RONA9101035F8 | M01004 | M01004 | 01 | ZSSA0012615 | 7,347.00 | ESTATAL | CON | |
| RODRIGUEZ, NAVA/ANNA CRISTINA | AEHF8507059V9 | M02066 | M02066 | 01 | ZSSA0012450 | 4,092.00 | ESTATAL | CON | |
| AREOLA, MARTINEZ/FABIOLA MONSERRAT | LOEM9105117E1 | M03025 | M03025 | 02 | ZSSA0012450 | 6,138.00 | ESTATAL | CON | |
| LOPEZ, ESPINOZA/MONICA | MUC910609M2X8H04 | M03025 | M03025 | 02 | ZSSA0013143 | 3,069.00 | ESTATAL | CON | |
| MIGUEZ, CARILLO/CHIUTL RUBI | SOA8961216H25R007 | M03025 | M03025 | 01 | ZSSA0013143 | 6,138.00 | ESTATAL | CON | |
| SORIANO, BELLANO/KEVIN ORLANDO | NAGI9106014M8 | M03025 | M03025 | 02 | ZSSA0012771 | 6,138.00 | ESTATAL | CON | |
| NAVARRATE, MARTINEZ/ELIZABETH | COMET73011417 | M02035 | M02035 | 02 | ZSSA0012795 | 3,420.00 | ESTATAL | CON | |
| COVARRUBIAS, MARTINEZ/IVAN JOSE | LOM59725M25PR005 | M02035 | M02035 | 01 | ZSSA000152 | 7,502.00 | ESTATAL | CON | |
| MELODI, GUERRERO/ALEJANDRO ARIÓN | MEGAN30117H2DRL03 | M03025 | M03025 | 02 | ZSSA000152 | 2,728.00 | ESTATAL | CON | |
| VALCERÓN, MARTINEZ/MORDES SAUL | SANM993003H25C6509 | M03024 | M03024 | 02 | ZSSA0012516 | 5,311.00 | ESTATAL | CON | |
| RODRIGUEZ, JESUS FERRAZ | ROA091009H42 | M03025 | M03025 | 02 | ZSSA0012516 | 3,985.00 | ESTATAL | CON | |
| ELIZABETH | HYFH1004999 | M03025 | M03025 | 01 | ZSSA0013143 | 3,985.00 | ESTATAL | CON | |
| JAYRÉ VALDEZ/DIANA CRISTINA | CAC912110H25M106 | M02035 | M02035 | 01 | ZSSA000152 | 3,440.00 | ESTATAL | CON | |
| CAMPDOS, GUTIÉRREZ/JUAN JOSE | CA6021110H25M107 | M02035 | M02035 | 01 | ZSSA000152 | 2,880.00 | ESTATAL | CON | |
| GARCIA, PEREZ/ROMANA JUOTH | LOD948002U46 | M02035 | M02035 | 01 | ZSSA0013143 | 3,240.00 | ESTATAL | CON | |
| GALINDO, RIVERA/SANDRA JUOTH | GAPR60201U6 | M02035 | M02035 | 01 | ZSSA0013143 | 4,840.00 | ESTATAL | CON | |
| MORALES, GALVA/MARIA BEATRIZ | GARS93102RH3 | M02035 | M02035 | 01 | ZSSA000613 | 1,980.00 | ESTATAL | CON | |
| CRUZ, MENDEZ/DENISE | MOGB840610B11 | M02036 | M02036 | 01 | ZSSA001316 | 4,440.00 | ESTATAL | CON | |
| FADIL, GUTIERREZ/BERGIO ALEXANDER | CUMD790419F89 | M03025 | M03025 | 01 | ZSSA0012771 | 3,585.00 | ESTATAL | CON | |
| SANTILLAN, NAVA/JOHAN | PAG5910920A8A | M03025 | M03025 | 02 | ZSSA0001453 | 2,460.00 | ESTATAL | CON | |
| BRIJONES, MORALES/VICTOR FRANCISCO | SAN930329H2V02 | M02036 | M02036 | 01 | ZSSA000700 | 9,268.00 | ESTATAL | CON | |
| ROSALES, MUÑOZ/DIANA MARGARITA | BIMV71025N8 | M01006 | M01006 | 01 | ZSSA000152 | 1,980.00 | ESTATAL | CON | |
| DOMINGUEZ, VAZQUEZ/JONATHAN JOSUE | ROM910224M25S1007 | M01006 | M01006 | 01 | ZSSA001453 | 2,700.00 | ESTATAL | CON | |
| GARCIA, JIMENEZ/LUZ ADRIANA | DOV991114H25M106 | M02035 | M02035 | 01 | ZSSA000736 | 9,000.00 | ESTATAL | CON | |
| LOPEZ, ADAME/VILMA MARGARITA | GALI191014M25R029 | M02035 | M02035 | 01 | ZSSA001453 | 3,485.00 | ESTATAL | CON | |
| ARRIEDORO, SANCHEZ/MIGUEL ANGEL | LOA940506H25P003 | M02035 | M02035 | 01 | ZSSA001453 | 3,485.00 | ESTATAL | CON | |
| HERRERA, ROSA/MATRIA ALEJANDRIA | ALS00910514R30 | M02035 | M02035 | 01 | ZSSA001453 | 3,485.00 | ESTATAL | CON | |
| MELODI, GUERRERO/ROSALBA | HEM9030113R25R502 | M03025 | M03025 | 01 | ZSSA001453 | 2,587.50 | ESTATAL | CON | |
| AGUILAR, ELORES/ANGELICA | SANZ81104H25M106 | M02035 | M02035 | 01 | ZSSA001692 | 2,460.00 | ESTATAL | CON | |
| PIÑEIRO, DELGADO/OSCAR | ALFA91043R25M107 | M02035 | M02035 | 01 | ZSSA001692 | 6,201.00 | ESTATAL | CON | |
| SERRANO, ORTEGA/GRISIELDA | PID0921124E2 | M01006 | M01006 | 01 | ZSSA001470 | 7,236.50 | ESTATAL | CON | |
| VAQUETA, ACOSTA/VAZMIN DEL CARMEN | SECO0930724M25R004 | M01006 | M01006 | 01 | ZSSA000613 | 12,402.00 | ESTATAL | CON | |
| CHAVEZ, NAVA/EDWIN RICARDO | VAA9730306M13 | M01006 | M01006 | 01 | ZSSA000835 | 7,236.50 | ESTATAL | CON | |
| DELGADO, GUARDADO/DULCE MARIA | CANE000224W9 | M01006 | M01006 | 01 | ZSSA000881 | 7,236.50 | ESTATAL | CON | |
| LUNA, ESPARZA/ANNA ATHERZY CTLLALI | DEGD202718A8 | M01006 | M01006 | 01 | ZSSA0012795 | 7,236.50 | ESTATAL | CON | |
| BAMIREZ, CORONADO/CECER ALFONSO | LUFA930319R08 | M01006 | M01006 | 01 | ZSSA001511 | 7,236.50 | ESTATAL | CON | |
| IBARRA, ACEVEDO/MIRELDA | PALD931130U1F3 | M01006 | M01006 | 01 | ZSSA001465 | 7,236.50 | ESTATAL | CON | |
| RIVERA, CALDERON/KENYA FABIOLA | RAC930419H25R503 | M01006 | M01006 | 01 | ZSSA001465 | 3,618.00 | ESTATAL | CON | |
| RODRIGUEZ, SANCINA/ANA CAROLINA | IAMM930514BM7 | M02001 | M02001 | 01 | ZSSA000572 | 3,618.00 | ESTATAL | CON | |
| GUERRERO, CARLOS GUILLERMO | IHAM930514M25R001 | M02001 | M02001 | 01 | ZSSA000572 | 3,618.00 | ESTATAL | CON | |
| RODRIGUEZ, SANCINA/ANA CAROLINA | HAP930628H25R008 | M02001 | M02001 | 01 | ZSSA001395 | 2,857.50 | ESTATAL | CON | |
| RODRIGUEZ, SANCINA/ANA CAROLINA | DIRP910074M25R000 | M02001 | M02001 | 01 | ZSSA001395 | 2,857.50 | ESTATAL | CON | |
| RODRIGUEZ, SANCINA/ANA CAROLINA | FAUC9102928E66 | M02035 | M02035 | 01 | ZSSA001771 | 2,460.00 | ESTATAL | CON | |
| RODRIGUEZ, SANCINA/ANA CAROLINA | BEH810104E1F2 | M02035 | M02035 | 01 | ZSSA0012450 | 3,192.00 | ESTATAL | CON | |
| RODRIGUEZ, SANCINA/ANA CAROLINA | ROD980424C03 | M02035 | M02035 | 01 | ZSSA000613 | 5,220.00 | ESTATAL | CON | |
| RODRIGUEZ, SANCINA/ANA CAROLINA | OUCK61005V9 | M02035 | M02035 | 01 | ZSSA000613 | 6,890.00 | ESTATAL | CON | |
| RODRIGUEZ, SANCINA/ANA CAROLINA | ROGAS0303M25R000 | M02035 | M02035 | 01 | ZSSA000152 | 13,780.00 | ESTATAL | CON | |
| RODRIGUEZ, SANCINA/ANA CAROLINA | CAG930830R06 | M02035 | M02035 | 01 | ZSSA000152 | 2,700.00 | ESTATAL | CON | |
| RODRIGUEZ, SANCINA/ANA CAROLINA | BUZM900525S2 | M02036 | M02036 | 01 | ZSSA001395 | 3,060.00 | ESTATAL | CON | |
| RODRIGUEZ, SANCINA/ANA CAROLINA | ROZA920311P50 | M02036 | M02036 | 01 | ZSSA001395 | 3,060.00 | ESTATAL | CON | |
| RODRIGUEZ, SANCINA/ANA CAROLINA | MAAM760123M18 | M02036 | M02036 | 01 | ZSSA001465 | 3,060.00 | ESTATAL | CON | |
| RODRIGUEZ, SANCINA/ANA CAROLINA | CALM940106H25R005 | M02036 | M02036 | 01 | ZSSA001395 | 3,060.00 | ESTATAL | CON | |
| RODRIGUEZ, SANCINA/ANA CAROLINA | AIR693032Z0N5 | M02036 | M02036 | 01 | ZSSA001395 | 3,060.00 | ESTATAL | CON | |
| RODRIGUEZ, SANCINA/ANA CAROLINA | MAE930307M25R002 | M02036 | M02036 | 01 | ZSSA001465 | 3,060.00 | ESTATAL | CON | |
| RODRIGUEZ, SANCINA/ANA CAROLINA | CAMA9302016P4 | M02001 | M02001 | 01 | ZSSA0012450 | 7,236.50 | ESTATAL | CON | |
| RODRIGUEZ, SANCINA/ANA CAROLINA | AEP7910628T8 | M02001 | M02001 | 01 | ZSSA001465 | 3,985.00 | ESTATAL | CON | |
| RODRIGUEZ, SANCINA/ANA CAROLINA | EH81123092A | M03025 | M03025 | 01 | ZSSA000613 | 7,888.00 | ESTATAL | CON | |
| RODRIGUEZ, SANCINA/ANA CAROLINA | COM740240H25R005 | M03025 | M03025 | 02 | ZSSA0012853 | | ESTATAL | CON | |



Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019

Plazas Existentes

| Nombre | CURP | RFC | Tipo de Plaza | Clasificación de Plaza | Tipos de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza | Clasificación Única de Plazas |
|---------------------------------------|-----------------------|--------|---------------|------------------------|---------------------|---------------|-------------------|---------|--------------------|-------------------------------|
| GARCIA CALDERON/CARMEN GABRIELA | GACCS200104MSBRLB02 | M02036 | M02036 | 01 | 01 | 255A0000584 | 2,460.00 | ESTATAL | CON | |
| PETICASTIGLI/GARCIA YULENY NEMETSSI | PEGY900221M2ZRRLL09 | M01006 | M01006 | 01 | 01 | 255A000021572 | 8,957.00 | ESTATAL | CON | |
| VALDEZ ZAO/INA/JESUS ISMAEL | VAZV192051L6H2LSLMS50 | M01006 | M01006 | 01 | 01 | 255A00013172 | 7,348.50 | ESTATAL | CON | |
| IVAREZ CRNEDES/ROMEO ILDEFONSO | JUCI191082J129ZLUTB | M01006 | M01006 | 01 | 01 | 255A0001786 | 6,479.00 | ESTATAL | CON | |
| DIERAS RODRIGUEZ/MIAGROS GUADALUPE | DURMR980422M4ZSD02 | M03025 | M03025 | 02 | 02 | 255A0000152 | 3,585.00 | ESTATAL | CON | |
| RODRIGUEZ AGUILERA/ROBERTO | ROAR790504M4ZSD02 | M03025 | M03025 | 02 | 02 | 255A0012516 | 8,388.00 | ESTATAL | CON | |
| HERNANDEZ GARCIA/ARTURO | HEGA861123H2VRRR08 | M01004 | M01004 | 01 | 01 | 255A0013143 | 7,346.00 | ESTATAL | CON | |
| ARECONDO/ARELIANO | AREAD930609H2VRRR10 | M01004 | M01004 | 01 | 01 | 255A0012516 | 8,388.00 | ESTATAL | CON | |
| DE LA TORRE/JORDIQUER/FELIPE ALONSO | TOFRL106282D8L04 | M01004 | M01004 | 01 | 01 | 255A0009613 | 7,346.00 | ESTATAL | CON | |
| ACOSTA GONZALEZ/MARIA GUADALUPE | ACOG6880327M2ZSR004 | M03004 | M03004 | 01 | 01 | 255A0012870 | 7,460.00 | ESTATAL | CON | |
| ROSALES/CORONADO/ALVARO | GARA900320M2ZSR1008 | M02036 | M02036 | 01 | 01 | 255A0012853 | 4,680.00 | ESTATAL | CON | |
| REYES/ALONSO/ESTER | REHC210109L1 | M02036 | M02036 | 01 | 01 | 255A0012853 | 5,115.00 | ESTATAL | CON | |
| CARRERA DEL REAL/MARLENE | CAARR200413159 | M02035 | M02035 | 02 | 02 | 255A0000613 | 7,737.69 | ESTATAL | CON | |
| ORTEGA/ALFONSO/IVON | ORTA850413M2ZSR1R002 | M01006 | M01006 | 01 | 01 | 255A0000871 | 7,336.50 | ESTATAL | CON | |
| HERNANDEZ/JITO/MANUEL | HECH50537M4L1E11005 | M03025 | M03025 | 02 | 02 | 255A001317 | 2,892.00 | ESTATAL | CON | |
| SANCHEZ/PA/RA/ADRIANA MARILENE | SAPV911225M4L1E11007 | M03025 | M03025 | 02 | 02 | 255A001317 | 3,410.00 | ESTATAL | CON | |
| GONZALEZ/BUZ/MAGDA CECILIA | GOMR980303M2ZSGZ08 | M02035 | M02035 | 02 | 02 | 255A001317 | 3,410.00 | ESTATAL | CON | |
| RAMIREZ/AGUILERA/ORGIE ALBERTO | RAAR750324M2ZSGR007 | M02035 | M02035 | 02 | 02 | 255A0013143 | 6,766.00 | ESTATAL | CON | |
| PIRCHILL/VALAGRAMA/JANETH | CAEFA40727M2ZSVN04 | M02001 | M02001 | 01 | 01 | 255A0013172 | 7,161.00 | ESTATAL | CON | |
| DE LA CRUZ/GUERRA/HORACIO | PVIV48004M25K1R02 | M03025 | M03025 | 02 | 02 | 255A0013172 | 5,797.00 | ESTATAL | CON | |
| PETEZ/VALDEZ/MANUEL DE JESUS | PEVM830410ZSR1R00 | M03025 | M03025 | 02 | 02 | 255A0013172 | 3,410.00 | ESTATAL | CON | |
| RIVAS/CRDENAS/ERIKA | RICT800928M2ZSVR115 | M03025 | M03025 | 02 | 02 | 255A0002141 | 4,774.00 | ESTATAL | CON | |
| YOTA/ABRAJO/MARIA GUADALUPE | MOAG880921M2ZSRD02 | M03025 | M03025 | 02 | 02 | 255A0012516 | 4,774.00 | ESTATAL | CON | |
| GUTIERREZ GARCIA/RICARDO DE JESUS | GLGR861208M2R78 | M03025 | M03025 | 02 | 02 | 255A0012516 | 5,456.00 | ESTATAL | CON | |
| PALHICO/ARANDA/CHRISTOPHER JEYKO | PAAC91100145CRH23 | M02049 | M02049 | 01 | 01 | 255A0000613 | 8,140.00 | ESTATAL | CON | |
| PUEDES/DL/REAL/BENJAMIN | RURR879307H2SDR007 | M02035 | M02035 | 01 | 01 | 255A0000613 | 2,700.00 | ESTATAL | CON | |
| TORRES/JIMENEZ/JORGE LUIS | TOJ930714H2SVHR04 | M01007 | M01007 | 01 | 01 | 255A0000666 | 4,075.00 | ESTATAL | CON | |
| PALAZOS/SANTAGRO/DANIEL YASIR | PASD8805191212 | M02036 | M02036 | 01 | 01 | 255A0002669 | 9,446.00 | ESTATAL | CON | |
| FERNANDEZ/MARTINEZ/FRANCISCO ANTONIO | FEM1970317M2SVR004 | M01006 | M01006 | 01 | 01 | 255A0001313 | 7,579.00 | ESTATAL | CON | |
| SALCEDO/RODRIGUEZ/ROSE JESUS | SAJCE200410H2SVSR002 | M01006 | M01006 | 01 | 01 | 255A0001385 | 7,379.00 | ESTATAL | CON | |
| AGUILERA/MADERA/EMMANUEL ALEJANDRO | ALM1610625M2ZSGZ0M01 | M02036 | M02036 | 01 | 01 | 255A001385 | 3,276.00 | ESTATAL | CON | |
| FLORES/CRUZ/JAIRO | FOCR1070505H27 | M02035 | M02035 | 01 | 01 | 255A0012771 | 3,132.00 | ESTATAL | CON | |
| PALACIO/MURDOZ/RAFAEL | PAMR880922M2ZSR009 | M02040 | M02040 | 01 | 01 | 255A0000613 | 3,410.00 | ESTATAL | CON | |
| CARTELLO/MULLIO/CAROLINA | CAAR051022M2SR003 | M03025 | M03025 | 02 | 02 | 255A0012450 | 3,585.00 | ESTATAL | CON | |
| MORA/LA VILLA/NANCY VIRGINIA | MOVNR80113M2ZSR1R03 | M03025 | M03025 | 02 | 02 | 255A0012516 | 2,460.00 | ESTATAL | CON | |
| GAZTA/VALDEZ/FERNANDA ANAHY | GAVF931104M2ZSR1R01 | M02036 | M02036 | 01 | 01 | 255A000770 | 5,311.00 | ESTATAL | CON | |
| GAUTAM/TERRONES/ANIA ARIEN | GATG100801M2ZSVR08 | M03024 | M03024 | 02 | 02 | 255A0012516 | 5,486.00 | ESTATAL | CON | |
| SALCEDO/VILLAGRAMA/LUIS FERNANDO | SALV930605M2ZSL02 | M03025 | M03025 | 02 | 02 | 255A0013172 | 7,847.00 | ESTATAL | CON | |
| DE LACADO/GONZALEZ/JAIRO ALBERTO | DEGA96110H2SVH08 | M02066 | M02066 | 01 | 01 | 255A000572 | 4,019.50 | ESTATAL | CON | |
| GURRERRO/RAMIREZ/ALEJANDRA | GURA921105M2ZSRM05 | M02066 | M02066 | 01 | 01 | 255A000613 | 6,884.00 | ESTATAL | CON | |
| BRUNAS/MARTINEZ/FABIOLA ESMERALDA | BRMF930712M2ZSRR02 | M02036 | M02036 | 01 | 01 | 255A000613 | 7,843.00 | ESTATAL | CON | |
| CALDERON/SANTOS/BERARDO | CASG851227M2SR4 | M02035 | M02035 | 02 | 02 | 255A000613 | 6,884.00 | ESTATAL | CON | |
| MARTINEZ DE SANTIAGO/JUANIA ROSARIO | MASS180624M2ZSRNR00 | M02001 | M02001 | 01 | 01 | 255A0000613 | 5,113.00 | ESTATAL | CON | |
| DE LUNA/ARAO/JUAN DANIEL | LUAR480809ZSRMNR09 | M03025 | M03025 | 02 | 02 | 255A0001506 | 3,585.00 | ESTATAL | CON | |
| ALAN/JORDIQUER/RECTOR | ALAJ880622M2ZSRD009 | M03025 | M03025 | 02 | 02 | 255A0000922 | 3,780.00 | ESTATAL | CON | |
| OSORIO/LUIS/VIDEOR HUGO | OSOV931019H2SVSR008 | M02036 | M02036 | 01 | 01 | 255A0017771 | 1,440.00 | ESTATAL | CON | |
| DE LA ROSA/HERNANDEZ/TALOMAR GABRIELA | DELR980110M2ZSVR08 | M02036 | M02036 | 01 | 01 | 255A00186 | 720.00 | ESTATAL | CON | |
| GALARRAGA/SANCHEZ/MAYRA YVES/IRIA | CASH890011M2ZSVR05 | M02036 | M02036 | 01 | 01 | 255A001861 | 2,714.50 | ESTATAL | CON | |
| HERNANDEZ/DURBAE/PAMARITHA LIZETH | HEHR890412M2ZSRKM08 | M02075 | M02075 | 01 | 01 | 255A0012853 | 8,705.00 | ESTATAL | CON | |
| IVAREZ/GRON/ARTHA CECILIA | IUGR781206M2ZSRFR002 | M02040 | M02040 | 01 | 01 | 255A0013184 | 4,019.50 | ESTATAL | CON | |
| MIRACADO/ORTIZ/ELVIA LUCIA | MECE400225M2ZSR003 | M02036 | M02036 | 01 | 01 | 255A000613 | 4,019.50 | ESTATAL | CON | |
| CEVALLOS/SALDIVAR/HERENDIRA VERONICA | CEVA900108M2DFR003 | M02036 | M02036 | 01 | 01 | 255A000613 | 6,827.00 | ESTATAL | CON | |
| GARCIA/PEREZ/BETHA | GAPR891021M2ZSRR03 | M02001 | M02001 | 01 | 01 | 255A000765 | 7,236.50 | ESTATAL | CON | |
| GARCIA/SCHELES/ROSARÍA MARIA | GARS850522M2FRS006 | M01006 | M01006 | 01 | 01 | 255A0012853 | 3,585.00 | ESTATAL | CON | |
| REYES/RAIGOZA/GUSTAVO ALBERTO | REYG10717H2SVY07 | M02036 | M02036 | 01 | 01 | 255A0012516 | 3,585.00 | ESTATAL | CON | |
| ROMERO/PA/ROA/FELIPE/JUAN GUADALUPE | ROST990609M2ZSRM101 | M03025 | M03025 | 02 | 02 | 255A0013149 | 7,336.50 | ESTATAL | CON | |
| ZUMBANA/SANCHEZ/LUIS ENRIQUE | ZULS860628M2ZSRH03 | M03025 | M03025 | 02 | 02 | 255A001389 | 3,585.00 | ESTATAL | CON | |
| VAZQUEZ GARCIA/JOSE ANSEL | VAGA800802M2ZSRN09 | M02006 | M02006 | 01 | 01 | 255A0012516 | 7,236.50 | ESTATAL | CON | |
| FELIX RAMIREZ/FRANCISCO XAVIER JUNIOR | FERF9110H2SVLMH06 | M03025 | M03025 | 02 | 02 | 255A0012516 | 3,585.00 | ESTATAL | CON | |
| MARTINEZ/VILLAPANDO/MANUEL | MAVM771132H2SVLN09 | M01006 | M01006 | 01 | 01 | 255A0012516 | 7,336.50 | ESTATAL | CON | |
| RAMIREZ/BLUMEN/JOSE EDUARDO | RABR920718H2SVKR006 | M03025 | M03025 | 02 | 02 | 255A0007753 | 4,138.00 | ESTATAL | CON | |
| LOPEZ/LOPEZ/JOSE EDUARDO | LOPES930229M2ZSR005 | M02036 | M02036 | 01 | 01 | 255A001317 | 3,600.00 | ESTATAL | CON | |
| GERMALDO/NAVA/FESTIVANA | GNER841212M2ZSVR06 | M02036 | M02036 | 01 | 01 | 255A0013143 | 3,600.00 | ESTATAL | CON | |
| HERNANDEZ/MAURICIO/DIANA LAURA | HEMR900615M2ZSRM02 | M02036 | M02036 | 01 | 01 | 255A0013143 | 3,240.00 | ESTATAL | CON | |
| LORIPGAL/ESPARZA/GIOVANNI | LOEG900615M2ZSRV06 | M02036 | M02036 | 01 | 01 | 255A000712 | 3,585.00 | ESTATAL | CON | |
| MAHT/HEZ/CASAS/ROLEDO ESTHELLA | MAHC810328M2SR008 | M03025 | M03025 | 02 | 02 | 255A000712 | 3,585.00 | ESTATAL | CON | |
| LUNA/WERDEZ/CECILIA ALEJANDRA | LUMC931101M2ZNNR01 | M01004 | M01004 | 01 | 01 | 255A001856 | 2,460.00 | ESTATAL | CON | |
| JIVERA/LA/ALEJANDRA | RIAA870119L49 | M02036 | M02036 | 01 | 01 | 255A000700 | 3,585.00 | ESTATAL | CON | |
| FERNANDEZ/CARDONA/ANIA ARIEN | FCCA950116M2ZSRN03 | M03025 | M03025 | 02 | 02 | 255A000572 | 3,585.00 | ESTATAL | CON | |
| SILVA/CASIRO/ANIA ALEJANDRA | SICAR30810M2ZSVL5W05 | M03025 | M03025 | 02 | 02 | 255A0013143 | 3,585.00 | ESTATAL | CON | |
| BIGOS/JOH/ANIA PAULINA | BIJO0510M2ZSVL5W05 | M03025 | M03025 | 02 | 02 | 255A0013143 | 3,585.00 | ESTATAL | CON | |
| DE ANDREA/TOP/RES/JOCHITL GUADALUPE | DEAN794021M2ZSRRC06 | M02035 | M02035 | 01 | 01 | 255A001856 | 7,337.99 | ESTATAL | CON | |
| TIZULLO/IRA/IDA/MAYRA JAZMIN | TUGM970407L1R54 | M03025 | M03025 | 02 | 02 | 255A0012591 | 3,585.00 | ESTATAL | CON | |
| SANCHEZ GARCIA/MARITHA MAYELA | MAGM840331M2ZSRNR02 | M02036 | M02036 | 01 | 01 | 255A001860 | 2,460.00 | ESTATAL | CON | |
| OSORIO/CECILIO/SAID | OSCS940511H2SVR0504 | M02036 | M02036 | 01 | 01 | 255A001860 | 2,460.00 | ESTATAL | CON | |

Entidad Federativa: ZACATECAS
Periodo: 2do. Trimestre 2019



Plazas Existentes

Table with 16 columns: Nombre, CUIP, RFC, Tipo de Plaza, Tipo de Movimiento, Horas, Centro de Trabajo, Pago, Origen de la Plaza Federal, and CLP_UWESP. It lists various employees and their associated data points.

Entidad Federativa: ZACATECAS
Período: 2do. Trimestre 2019



Plazas Existentes

| Nombre | CUIP | RFC | Tipo de Plaza | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaz Federal estatal | C.P. UIESP |
|---|---------------------|---------------------|---------------|--------------------|-------|-------------------|-----------|-----------------------------------|------------|
| MARTINEZ GARCIA DANIEL ABRAHAM | MEC0E700103H2SN8R02 | MEX0070315V9 | M020313 | | 0 01 | ZSSSA0001386 | 17,528.50 | ESTATAL | CON |
| MARTINEZ GARCIA ANDREJO LIJANY PABLO | MAM1900510A03D | MAM1900510A03D | M02014 | | 0 02 | ZSSSA0012516 | 5,511.00 | ESTATAL | CON |
| GARCIA CALVO ZYVESICA | GALV3005014H9R8PC00 | MEX0070315V9 | M020313 | | 0 02 | ZSSSA0012516 | 8,045.00 | ESTATAL | CON |
| GARCIA MACIAS AGUSTINA | GAMA3008285R2C001 | GAMA3008285R2C001 | M01006 | | 0 01 | ZSSSA0012516 | 8,315.00 | ESTATAL | CON |
| TORRES YABEZ DIPNHA YANISSEN | TOYD9101061A | TOYD9101061A | M020316 | | 0 01 | ZSSSA0009256 | 8,315.00 | ESTATAL | CON |
| DEL RIO LOPEZ MITTY | RILM9310016U5 | RILM9310016U5 | M020316 | | 0 01 | ZSSSA0012853 | 8,315.00 | ESTATAL | CON |
| RUZ GARCILLA GUADALUPE IDRIRO | RIG0770306H2S2D002 | RIG0770306H2S2D002 | M020316 | | 0 01 | ZSSSA0012632 | 15,951.50 | ESTATAL | CON |
| RUZ GARCILLA CESAR FABIAN | RIG0770306H2S2R000 | RIG0770306H2S2R000 | M020316 | | 0 01 | ZSSSA0012574 | 9,120.00 | ESTATAL | CON |
| ROSAS GARCIA DAVID ORLANDO | ROGD2072072H5MAV09 | ROGD2072072H5MAV09 | CF-40003 | | 0 01 | ZSSSA0012574 | 10,393.50 | ESTATAL | CON |
| AREGOS JEDVA YEREDIA PAMELA | AEN2020010ZM5R5001 | AEN2020010ZM5R5001 | M020489 | | 0 01 | ZSSSA0012574 | 3,585.00 | ESTATAL | CON |
| VILA JUANITA AGUIA JUDITH | VLAJ00512M2S5L002 | VLAJ00512M2S5L002 | M030025 | | 0 02 | ZSSSA0006006 | 7,236.50 | ESTATAL | CON |
| LAMA JUARTE MILTON | LAMJ00115H2SRLL00 | LAMJ00115H2SRLL00 | M01006 | | 0 01 | ZSSSA0012516 | 5,486.00 | ESTATAL | CON |
| DELMONTE ALVARO | DEPM70019H2SRLL00 | DEPM70019H2SRLL00 | M03025 | | 0 02 | ZSSSA001185 | 2,460.00 | ESTATAL | CON |
| DILGADO PAPA MARIO ALBERTO | DIAP0920017M5TYL001 | GAB9520017M5TYL001 | M020316 | | 0 01 | ZSSSA0004078 | 2,460.00 | ESTATAL | CON |
| GAYTAN BELTRAN SILVIA NEFREDA | ASVP100905H2SR031 | ASVP100905H2SR031 | M020316 | | 0 01 | ZSSSA0001144 | 7,236.50 | ESTATAL | CON |
| ALONSO LOPEZ FERNANDO | VALS080011HMLG005 | VALS080011HMLG005 | M01006 | | 0 01 | ZSSSA0013148 | 7,236.50 | ESTATAL | CON |
| VALDES AGUIRE VICTOR MANUEL | LEGM880120HPLCR006 | LEGM880120HPLCR006 | M01006 | | 0 01 | ZSSSA001313 | 4,483.00 | ESTATAL | CON |
| LENGUA AGUIRE VICTOR ALONSO | LEVA9721000L0 | LEVA9721000L0 | M03025 | | 0 02 | ZSSSA001313 | 5,797.00 | ESTATAL | CON |
| RAMOS RAMIREZ JUAN ANTONIO | RATM9711005SR000 | RATM9711005SR000 | M03025 | | 0 02 | ZSSSA001313 | 5,797.00 | ESTATAL | CON |
| BAYRNAS TRANSEPALENA MARCO ANTONIO | BUMT00012315100 | BUMT00012315100 | M03025 | | 0 02 | ZSSSA001313 | 3,410.00 | ESTATAL | CON |
| SUTRERF LAMERSON OSCAR MANUEL | RUST90445M2S8M508 | RUST90445M2S8M508 | M020315 | | 0 01 | ZSSSA001313 | 3,410.00 | ESTATAL | CON |
| POMER SANCHEZ VALTOSHUKY | RAVOC070627P90 | RAVOC070627P90 | M03025 | | 0 02 | ZSSSA0012892 | 2,484.00 | ESTATAL | CON |
| RAMOS BONILLA CESAR | LORF881110VC4 | LORF881110VC4 | M020316 | | 0 01 | ZSSSA001313 | 1,800.00 | ESTATAL | CON |
| LONGORIA RIVERA FRANSISCO JAVIER | QUIT002028M251R02 | QUIT002028M251R02 | M020316 | | 0 01 | ZSSSA001313 | 3,600.00 | ESTATAL | CON |
| QUITERO MARTINEZ LILIANA | VAVM930720M25CCR06 | VAVM930720M25CCR06 | M020316 | | 0 01 | ZSSSA001313 | 2,880.00 | ESTATAL | CON |
| VACIO VACADO MIRIAM | ZAM098017H2SMM508 | ZAM098017H2SMM508 | M020316 | | 0 01 | ZSSSA000152 | 3,240.00 | ESTATAL | CON |
| ZAMBRANO GUILLERMO ANGEL | OAFB93005ZRRR01 | OAFB93005ZRRR01 | M020316 | | 0 01 | ZSSSA001313 | 2,520.00 | ESTATAL | CON |
| OTDIZ BRETADO FERNANDO CRUZ | PEGC900104MDGRT08 | PEGC900104MDGRT08 | M020315 | | 0 01 | ZSSSA0013044 | 7,737.99 | ESTATAL | CON |
| PEREZ GUTIERREZ MARIA DEL CARMEN | COTJF50005SKA | COTJF50005SKA | M01004 | | 0 01 | ZSSSA0013148 | 8,388.00 | ESTATAL | CON |
| CORTES DE LA TORRE JUAN MANUEL DE JESUS | VVVB30001MM7 | VVVB30001MM7 | M01006 | | 0 01 | ZSSSA0000613 | 7,236.50 | ESTATAL | CON |
| VILLEGAS VALENZUELA JESUS ABRAHAM | ROMA860716H2SMMH08 | ROMA860716H2SMMH08 | M01006 | | 0 01 | ZSSSA0000152 | 7,236.50 | ESTATAL | CON |
| RONDO JOMAN ARMANDO | EFD580051M2S5LH03 | EFD580051M2S5LH03 | M03025 | | 0 02 | ZSSSA000164 | 3,585.00 | ESTATAL | CON |
| ESPINOZA SALAZAR JOHANA GUADALUPE | MEI0930219H2SDD004 | MEI0930219H2SDD004 | M01006 | | 0 01 | ZSSSA001313 | 8,957.00 | ESTATAL | CON |
| MEDINA DEZMAN JORGE LUIS | LOH1730816H0PM6507 | LOH1730816H0PM6507 | M03025 | | 0 02 | ZSSSA0013148 | 7,843.00 | ESTATAL | CON |
| LOPEZ ROMERO LUIS ANDRES | RCGR800502H2SNR02 | RCGR800502H2SNR02 | M03025 | | 0 02 | ZSSSA0012599 | 6,479.00 | ESTATAL | CON |
| RODRIGUEZ GALEY FERNANDO | COIB095039H2SR004 | COIB095039H2SR004 | M02006 | | 0 01 | ZSSSA001313 | 725.00 | ESTATAL | CON |
| CASTILLO LOPEZ GABRIELA ALEJANDRA | HECH020507H2SR002 | HECH020507H2SR002 | M02006 | | 0 02 | ZSSSA001318 | 2,484.00 | ESTATAL | CON |
| HERNANDEZ CARBALINAGO IVAN | HECH020507H2SR002 | HECH020507H2SR002 | M02006 | | 0 02 | ZSSSA0012853 | 2,484.00 | ESTATAL | CON |
| GARCIA LUENA MIGUEL ANGEL | GALM000623A89 | GALM000623A89 | M02003 | | 0 01 | ZSSSA0012892 | 2,340.00 | ESTATAL | CON |
| LOPEZ OVALLE YERENIA | LOOY801109M25P4509 | LOOY801109M25P4509 | CF-40003 | | 0 01 | ZSSSA0012516 | 8,750.00 | ESTATAL | CON |
| HUERTA DOMINGUEZ BEHEDI YULIELLA | HUDE740302CHA | HUDE740302CHA | M03025 | | 0 02 | ZSSSA0012516 | 3,585.00 | ESTATAL | CON |
| NIELOPEZ NATHALY | NILN50121MGRX7102 | NILN50121MGRX7102 | M01006 | | 0 01 | ZSSSA0021386 | 11,024.00 | ESTATAL | CON |
| TALAMANTES LUJAN BERTINCE | TALB660926M2BLR00 | TALB660926M2BLR00 | M020316 | | 0 01 | ZSSSA000152 | 3,192.00 | ESTATAL | CON |
| RAMONES RUIZ PEDRO | BHP850425H2S2D07 | BHP850425H2S2D07 | M020316 | | 0 01 | ZSSSA0013172 | 1,440.00 | ESTATAL | CON |
| OMUNO JORGE GUILLERMO | OOGH89112H2SXL05 | OOGH89112H2SXL05 | M03004 | | 0 01 | ZSSSA0012516 | 6,459.00 | ESTATAL | CON |
| SOTOMAYOR TILBERTO | SOST070814TSTL008 | SOST070814TSTL008 | M01004 | | 0 01 | ZSSSA000152 | 8,388.00 | ESTATAL | CON |
| REYES LOPEZ CARMEN DOLORES | REL0901126M2YPR04 | REL0901126M2YPR04 | M02040 | | 0 01 | ZSSSA000152 | 2,733.00 | ESTATAL | CON |
| DI RUIRES QUINTANA ROMANA YVETTE | ROQR87050174 | ROQR87050174 | M03025 | | 0 02 | ZSSSA001506 | 5,486.00 | ESTATAL | CON |
| MARTINEZ VAZQUEZ MARIA FERNANDA | MAVF900930379 | MAVF900930379 | M020316 | | 0 01 | ZSSSA0012516 | 2,460.00 | ESTATAL | CON |
| AVILA TREJO HEDDER IVAN | ATIH690117EL4 | ATIH690117EL4 | M01006 | | 0 01 | ZSSSA002235 | 2,460.00 | ESTATAL | CON |
| SORIANO ARTAGA JOHANA MIRIAM | SOAR860302H2SRN00 | SOAR860302H2SRN00 | CF-40003 | | 0 01 | ZSSSA0013148 | 7,270.50 | ESTATAL | CON |
| CASTRO SALCEDO RAUPEL | CAST87105H2S5C005 | CAST87105H2S5C005 | CF-40003 | | 0 01 | ZSSSA001313 | 7,126.00 | ESTATAL | CON |
| LOPEZ LOPEZ DULCE GABRIELA | LUL0900301ZSLR006 | LUL0900301ZSLR006 | M02006 | | 0 02 | ZSSSA0012632 | 3,585.00 | ESTATAL | CON |
| PAZ CONTI LOPEZ JOSE NIRO | DUI08200202HPL2P008 | DUI08200202HPL2P008 | M02004 | | 0 01 | ZSSSA0002285 | 7,520.00 | ESTATAL | CON |
| VACANTE | VACANTE | VACANTE | M01016 | | 0 01 | ZSSSA0012516 | 2,587.50 | ESTATAL | CON |
| VACANTE | VACANTE | VACANTE | M02035 | | 0 01 | ZSSSA0012783 | 21,299.00 | FEDERAL | 416 |
| VACANTE | VACANTE | VACANTE | M02035 | | 0 01 | ZSSSA0002964 | 8,896.00 | FEDERAL | 416 |
| VACANTE | VACANTE | VACANTE | M02036 | | 0 01 | ZSSSA0009222 | 9,866.00 | FEDERAL | 416 |
| VACANTE | VACANTE | VACANTE | M02036 | | 0 01 | ZSSSA001016 | 8,562.00 | FEDERAL | 416 |
| VACANTE | VACANTE | VACANTE | M02081 | | 0 01 | ZSSSA0009222 | 10,519.00 | FEDERAL | 416 |
| VACANTE | VACANTE | VACANTE | M03004 | | 0 01 | ZSSSA001091 | 8,882.00 | FEDERAL | 416 |
| VACANTE | VACANTE | VACANTE | M03006 | | 0 01 | ZSSSA0000444 | 8,987.00 | FEDERAL | 416 |
| VACANTE | VACANTE | VACANTE | M03011 | | 0 01 | ZSSSA0000225 | 7,765.00 | FEDERAL | 416 |
| VACANTE | VACANTE | VACANTE | M03019 | | 0 02 | ZSSSA0013143 | 7,916.00 | FEDERAL | 416 |
| VACANTE | VACANTE | VACANTE | M03023 | | 0 02 | ZSSSA0012619 | 7,520.00 | FEDERAL | 416 |
| VACANTE | VACANTE | VACANTE | M03024 | | 0 02 | ZSSSA0012516 | 7,520.00 | FEDERAL | 416 |
| VACANTE | VACANTE | VACANTE | CF21135 | | 0 01 | ZSSSA0012516 | 7,520.00 | FEDERAL | 416 |
| VACANTE | VACANTE | VACANTE | CF21905 | | 0 01 | ZSSSA0012516 | 8,157.13 | FEDERAL | 416 |
| VACANTE | VACANTE | VACANTE | CF34068 | | 0 01 | ZSSSA0012632 | 7,385.77 | FEDERAL | 416 |
| VACANTE | VACANTE | VACANTE | CF34068 | | 0 01 | ZSSSA0012538 | 7,385.77 | FEDERAL | 416 |
| VACANTE | VACANTE | VACANTE | CF34068 | | 0 01 | ZSSSA0012574 | 7,385.77 | FEDERAL | 416 |
| VACANTE | VACANTE | VACANTE | CF34068 | | 0 01 | ZSSSA0012615 | 7,385.77 | FEDERAL | 416 |
| VACANTE | VACANTE | VACANTE | CF34068 | | 0 01 | ZSSSA0012550 | 7,385.77 | FEDERAL | 416 |
| VACANTE | VACANTE | VACANTE | CF34245 | | 0 01 | ZSSSA001313 | 5,437.00 | FEDERAL | 416 |
| VACANTE | VACANTE | VACANTE | CF34245 | | 0 01 | ZSSSA0000613 | 5,437.00 | FEDERAL | 416 |
| VACANTE | VACANTE | VACANTE | CF34263 | | 0 01 | ZSSSA0012516 | 7,385.77 | FEDERAL | 416 |



Entidad Federativa: ZACATECAS
 Período: 2do. Trimestre 2019

Plazas Existentes

| Nombre | Cuip | RF | RF | Tipo de Plazas | Tipo de Movimiento | Horas | Centro de Trabajo | Pago | Origen de la Plaza Federal | CFP_URSEM |
|---------|---------|---------|---------|----------------|--------------------|-------|-------------------|-----------|----------------------------|-----------|
| VACANTE | VACANTE | VACANTE | VACANTE | IM01004 | 0101 | 0101 | 2556A000152 | 17,467.00 | FEDERAL | U00 |
| VACANTE | VACANTE | VACANTE | VACANTE | IM01006 | 0101 | 0101 | 2556A001832 | 15,414.00 | FEDERAL | U00 |
| VACANTE | VACANTE | VACANTE | VACANTE | IM01006 | 0101 | 0101 | 2556A012450 | 15,414.00 | FEDERAL | U00 |

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Visto Bueno:
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 LIC. Mario Frayle Cardenas

Responsable de la Información
 El Director Administrativo
 C.P. Federico Borrego Iturbide

Autorizo:
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 DR. Gilberto Breña Cantu